





1:36 PM

02/05/26

Accrual Basis

# Englishtown Fire District No. 1

## Bill List

As of February 5, 2026

Type	Date	Num	Name	Split	Debit	Credit	Balance
<b>Brunswick Bank Checking</b>							95,624.61
Check	02/05/2026	7978	Englishtown Fire Department	Contract - Volunteer Fir...		6,000.00	89,624.61
Check	02/05/2026	7979	Jersey Central Power & Light	Utilities		242.72	89,381.89
Check	02/05/2026	7980	Verizon	Utilities		234.97	89,146.92
Check	02/05/2026	7981	Asbury Park Press	Advertising		34.77	89,112.15
Check	02/05/2026	7982	NJ Natural Gas	Utilities		2,676.38	86,435.77
Check	02/05/2026	7983	Manalapan - Englishtown Regional...	Fuel		507.94	85,927.83
Check	02/05/2026	7984	Jungle Laser, LLC	UFSA Other Expenses		840.00	85,087.83
Check	02/05/2026	7986	Withum Smith & Brown	Professional Services		16,209.00	68,878.83
Check	02/05/2026	7984	Unnique Services	Building		1,600.00	67,278.83
Check	02/05/2026	7987	Richard Braslow	Legal		1,311.00	65,967.83
Check	02/05/2026	7988	campbell supply	Trucks		8,106.13	57,861.70
Total Brunswick Bank Checking					0.00	37,762.91	57,861.70
<b>TOTAL</b>					<b>0.00</b>	<b>37,762.91</b>	<b>57,861.70</b>

Chief's Report  
 Englishtown Fire District #1 Meeting  
 February 5<sup>th</sup>, 2026

Station	Incidents
Station 1	4
Station 2	3
Station 3	16
Station 4	1
Station 5	
Station 6	
Station 7	
Station 8	
Station 9	
Station 10	

See attached for copy of all incident reports.

### Significant Incidents for January 2026:

- The district next responded to several weather-related incidents throughout the month due to the extreme cold. We also conducted a snow run during Winter Storm Fern, and responded to 5 incidents during the month.

# WINDY HOLLOW FIRE DEPARTMENT



WINDY HOLLOW FIRE DEPARTMENT  
1000 WINDY HOLLOW ROAD  
WINDY HOLLOW, OHIO 43085

Chief: [Name]  
Engineer: [Name]  
February 1, 2024

Report by: [Name]

Item	Quantity	Remarks
Engine 1	1	
Engine 2	1	
Engine 3	1	
Engine 4	1	
Engine 5	1	
Engine 6	1	
Engine 7	1	
Engine 8	1	
Engine 9	1	
Engine 10	1	
Engine 11	1	
Engine 12	1	
Engine 13	1	
Engine 14	1	
Engine 15	1	
Engine 16	1	
Engine 17	1	
Engine 18	1	
Engine 19	1	
Engine 20	1	
Engine 21	1	
Engine 22	1	
Engine 23	1	
Engine 24	1	
Engine 25	1	
Engine 26	1	
Engine 27	1	
Engine 28	1	
Engine 29	1	
Engine 30	1	
Engine 31	1	
Engine 32	1	
Engine 33	1	
Engine 34	1	
Engine 35	1	
Engine 36	1	
Engine 37	1	
Engine 38	1	
Engine 39	1	
Engine 40	1	
Engine 41	1	
Engine 42	1	
Engine 43	1	
Engine 44	1	
Engine 45	1	
Engine 46	1	
Engine 47	1	
Engine 48	1	
Engine 49	1	
Engine 50	1	

## Notes on engine status and location

Engine 1 is currently out of service.

- Engine 2 is currently out of service due to a mechanical issue.
- Engine 3 is currently out of service due to a mechanical issue.
- Engine 4 is currently out of service due to a mechanical issue.
- Engine 5 is currently out of service due to a mechanical issue.
- Engine 6 is currently out of service due to a mechanical issue.
- Engine 7 is currently out of service due to a mechanical issue.
- Engine 8 is currently out of service due to a mechanical issue.
- Engine 9 is currently out of service due to a mechanical issue.
- Engine 10 is currently out of service due to a mechanical issue.
- Engine 11 is currently out of service due to a mechanical issue.
- Engine 12 is currently out of service due to a mechanical issue.
- Engine 13 is currently out of service due to a mechanical issue.
- Engine 14 is currently out of service due to a mechanical issue.
- Engine 15 is currently out of service due to a mechanical issue.
- Engine 16 is currently out of service due to a mechanical issue.
- Engine 17 is currently out of service due to a mechanical issue.
- Engine 18 is currently out of service due to a mechanical issue.
- Engine 19 is currently out of service due to a mechanical issue.
- Engine 20 is currently out of service due to a mechanical issue.
- Engine 21 is currently out of service due to a mechanical issue.
- Engine 22 is currently out of service due to a mechanical issue.
- Engine 23 is currently out of service due to a mechanical issue.
- Engine 24 is currently out of service due to a mechanical issue.
- Engine 25 is currently out of service due to a mechanical issue.
- Engine 26 is currently out of service due to a mechanical issue.
- Engine 27 is currently out of service due to a mechanical issue.
- Engine 28 is currently out of service due to a mechanical issue.
- Engine 29 is currently out of service due to a mechanical issue.
- Engine 30 is currently out of service due to a mechanical issue.
- Engine 31 is currently out of service due to a mechanical issue.
- Engine 32 is currently out of service due to a mechanical issue.
- Engine 33 is currently out of service due to a mechanical issue.
- Engine 34 is currently out of service due to a mechanical issue.
- Engine 35 is currently out of service due to a mechanical issue.
- Engine 36 is currently out of service due to a mechanical issue.
- Engine 37 is currently out of service due to a mechanical issue.
- Engine 38 is currently out of service due to a mechanical issue.
- Engine 39 is currently out of service due to a mechanical issue.
- Engine 40 is currently out of service due to a mechanical issue.
- Engine 41 is currently out of service due to a mechanical issue.
- Engine 42 is currently out of service due to a mechanical issue.
- Engine 43 is currently out of service due to a mechanical issue.
- Engine 44 is currently out of service due to a mechanical issue.
- Engine 45 is currently out of service due to a mechanical issue.
- Engine 46 is currently out of service due to a mechanical issue.
- Engine 47 is currently out of service due to a mechanical issue.
- Engine 48 is currently out of service due to a mechanical issue.
- Engine 49 is currently out of service due to a mechanical issue.
- Engine 50 is currently out of service due to a mechanical issue.

# ENGLISHTOWN FIRE DEPARTMENT



POST OFFICE BOX 1 – 3 SOUTH MAIN STREET – ENGLISHTOWN, NEW JERSEY 07726  
732-446-4818 • FAX 732-446-8285

## Training

- Annual Fit Testing is near 100 percent compliance. 2 Members left.
- CPR Training was held on January 26<sup>th</sup> at the station.
- 26-2 has invited us to attend a walk-through February 26<sup>th</sup> of some of the new construction in their district – I will be forwarding to the training committee.

## Building

- N/A

## Purchase Updates

- **New Engine:**
  - Members completed the dealer inspection on Tuesday this week. All corrections from the factory were made, and some additions.
    - Looking for approval to proceed with installing a duplex 120-volt receptacle behind driver's seat for \$650 from Campbell Supply.
    - The Leasing company was billed \$879,016.00
      - Cost of Pumper \$874,737.00
      - Change Order B \$4,279.00
      - Total Invoice billed to leasing company was \$879,016.00
      - \$984 Left over from the lease.
  - Lettering should be completed at the dealer within the next week or two.
  - Looking for to purchase adapters for new Engine
    - MES - \$2,384.23
    - Continental - \$2,924.00
    - All hands unable to provide all items

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- Looking to purchase mounting equipment for new Engine
  - MES – 2,847.02
  - Continental Fire & Safety – \$3,102
  - All hands unable to provide all items
- LT Kole will be coordinating the Radio, MDT, and Knox Box Install
- Fabrication and various charger installs will also be needed.
- **New Chief's Vehicle:**
  - Will be purchased in 2026 pending annual budget approval.

## Other Notable Mentions

- The department received a date back from the state for the PFAS Foam collection program. On March 12<sup>th</sup>, we will be bringing our foam up to a collection point in North Jersey to turn in our PFAS foam inventory. We do have a few unlabeled drums that will have to await further guidance.
- We received an invoice from ESO for 2026. I recommend that we confirm our data will be transferred and preserved into FirstDue and hold off on payment until verified.
- The SCBA's should be shipped on March 12<sup>th</sup> per NJ Fire Equipment.
- The department is looking into applying for the next AFG Grant Opportunity that may be opening in the coming month. The department is discussing applying for AED's and other outdated medical equipment.
- Opticom for 12-74 completed. Would like to do the new Engine and possibly Chief's vehicles later this year.
- Staffing – the department continues to struggle with having adequate personnel to answer fire calls. Very few members have joined in recent years, and the ones who have - have not stayed long. The district should look into alternative options to mitigate this issue. I am willing to assist with these plans. Some possible solutions could include shared services, consolidation, or hiring personnel. I met with Commissioners Kirkland and

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Stonaker to discuss some possible solutions and provided them with details on how we may be able to afford some of these changes.

## Events

- The department will be having our annual Valentines Day Flower Sale this month, February 13<sup>th</sup> and February 14<sup>th</sup>

Regards,  
Chief O'Brien

## Response Stats for Englishtown Fire Department January 2026

Zone	Total Calls	Responded as Normal	Responded - Short Staffed (< 3 FF1 on Engine or Officer Only Response)	Responded Delayed (> 10 Minutes)	No Response - Short Staffed (< 3 FF1)	No Response - No Engine Driver
All Zones	31	17 54.84%	6 19.35%		7 22.58%	1 3.23%
Zone : 12-1	4	4 100.00%				

Date: February 05, 2026



# Bureau of Fire Prevention of the Borough of Englishtown

3 South Main St., P.O. Box 2  
Englishtown, NJ. 07726  
Phone: 732-786-4477 / Fax: 732-446-8285  
firemarshal@englishtownfd.com  
**Ken Marr, Jr., Fire Marshal**



TO: Board of Fire Commissioners  
Englishtown Fire District No. 1

From: Ken Marr, Jr.  
Fire Marshal

Ref: Month of January 2026

Date: February 05, 2026

**PLEASE SEE ATTACHED:**

Registrations- 15 \$2,343.00

Smoke / Co Cert- 3 \$ 295.00 \*

Fire Permits- 3 \$ 803.00

Total Deposit- \$3146.00 \*\* Note difference.

Inspections- 0

Month of January was sending out Registration forms and invoices to all Non- Life Hazard and Life Hazard units within the district.

Question and or Comments-

Respectfully Submitted.

# Englishtown Fire Prevention Bureau Monthly Payment Report

From 01/01/2026 to 01/31/2026

## Report Summary

Fee Type	District Total	Total Payment	Waived	Refund
Registration	\$2,343.00	\$3,146.00		
Smoke-CO Cert	\$295.00	\$295.00		
<b>GRAND TOTAL</b>	<b>\$2,638.00</b>	<b>\$3,441.00</b>		

*X FEB deposit.*

## Registration

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	01/07/2026 - \$210.25	R2026-0099	Cholula Resturant	Check	\$156.25	\$54.00	\$210.25	0	0
2	01/12/2026 - \$156.25	R2026-0035	Forever Custom Iron Doors	Check	\$156.25	0	\$156.25	0	0
3	01/27/2026 - \$210.25	R2026-0093	Sultan Palace 3/ Xmax Inc.	Check	\$156.25	\$54.00	\$210.25	0	0
4	01/27/2026 - \$156.25	R2026-0046	John Kresge Salon Holdings LLC / Nadia's Salon	Check	\$156.25	0	\$156.25	0	0
5	01/27/2026 - \$156.25	R2026-0047	JPZ Entertainment	Check	\$156.25	0	\$156.25	0	0
6	01/27/2026 - \$156.25	R2026-0062	Paradise Pools	Check	\$156.25	0	\$156.25	0	0
7	01/27/2026 - \$93.50	R2026-0064	Pro-Line Kitchens	Check	\$93.50	0	\$93.50	0	0
8	01/27/2026 - \$93.50	R2026-0011	Barber's on Main St. LLC	Check	\$93.50	0	\$93.50	0	0
9	01/27/2026 - \$851.25	R2026-0092	Mc Donalds	Check	\$156.25	\$695.00	\$851.25	0	0
10	01/30/2026 - \$156.25	R2026-0063	Plantopia	Check	\$156.25	0	\$156.25	0	0
11	01/30/2026 - \$156.25	R2026-0091	ZT Luxury Cosmetics		\$156.25	0	\$156.25	0	0
12	01/30/2026 - \$93.50	R2026-0019	Casket Lovers	Cash	\$93.50	0	\$93.50	0	0
13	01/30/2026 - \$250.00	R2026-0006	American Lawn Sprinkler Co.	Check	\$250.00	0	\$250.00	0	0
14	01/30/2026 - \$156.25	R2026-0009	Ardent Dental Arts	Check	\$156.25	0	\$156.25	0	0

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
15	01/30/2026 - \$250.00	R2026-0007	American Lawn Sprinkler Co.	Check	\$250.00	0	\$250.00	0	0
Grand Total					\$2,343.00	\$803.00	\$3,146.00		

### Smoke-CO Cert

#	Payment	Invoice	Payment For	Payment Type	District Fee	Permit Fee	Total Payment	Total Waived	Refund
1	01/26/2026 - \$80.00	S2026-0271	CENTER STREET 14B	Check	\$80.00	0	\$80.00	0	0
2	01/26/2026 - \$80.00	S2026-0272	CENTER STREET 12A	Check	\$80.00	0	\$80.00	0	0
3	01/27/2026 - \$135.00	S2026-0270	13 LASATTA AVENUE	Check	\$135.00	0	\$135.00	0	0
Grand Total					\$295.00		\$295.00		

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Insurance cards placed in vehicles.

New master switch installed 1274 by member

1274 Heater unit repaired surge tank pump other items inside cab unit

Opticom installed 1274

1266 chevy no heat new thermostat installed

Still pending 1274 repair

Still pending emergency generator repairs to be completed.

SCBA air compressor AQT was preformed

1275 AMPS generator repair pending inspection by fire and safety 1<sup>st</sup> week in February