

Englishhtown Fire District No. 1

Bill List

As of July 6, 2017

8:30 PM

07/05/17

Accrual Basis

Type	Date	Num	Name	Split	Debit	Credit	Balance
Brunswick Bank Checking							
Check	7/6/2017	5897	Optimum	Utilities	252.00		55,418.61
Check	7/6/2017	5898	Verizon Wireless	Utilities	376.93		54,789.68
Check	7/6/2017	5899	Verizon	Utilities	47.83		54,741.85
Check	7/6/2017	5900	PA Turnpike	Trucks	6.75		54,735.10
Check	7/6/2017	5901	Brunswick Bank & Trust	Bond Interest	3,941.36		50,793.74
Check	7/6/2017	5902	Ryan Reale	Office Supplies	19.60		50,774.14
Check	7/6/2017	5903	Jersey Central Power & Li...	Utilities	947.78		49,826.36
Check	7/6/2017	5904	Family Practice of Centras...	Professional Servi...	198.00		49,628.36
Check	7/6/2017	5905	Family Practice of Centras...	Professional Servi...	198.00		49,430.36
Check	7/6/2017	5906	new jersey fire equipment	Fire Fighting Equi...	98.70		49,331.66
Check	7/6/2017	5907	Staples	Office Supplies	105.55		49,226.11
Check	7/6/2017	5908	Manalapan - Englishtown ...	Fuel	721.35		48,504.76
Check	7/6/2017	5909	NJ Natural Gas	Utilities	913.29		47,591.47
Check	7/6/2017	5910	Witmer	Fire Fighting Equi...	928.00		46,663.47
Check	7/6/2017	5911	Blaze Emergency Equipm...	Trucks	1,438.50		45,224.97
Check	7/6/2017	5912	Blaze Emergency Equipm...	Trucks	215.00		45,009.97
Check	7/6/2017	5913	Blaze Emergency Equipm...	Trucks	495.08		44,514.89
Check	7/6/2017	5914	Cytracom LLC	Utilities	288.82		44,226.07
Check	7/6/2017	5915	NetLink	Professional Servi...	199.00		44,027.07
Check	7/6/2017	5916	stockel lawn	Building	995.00		43,032.07
Check	7/6/2017	5917	Englishhtown Fire Department	Contract - Volunte...	2,250.00		40,782.07
Check	7/6/2017	5918	Norwood Auto Parts	Trucks	47.02		40,735.05
Check	7/6/2017	5919	Continental Fire and Safety	Fire Fighting Equi...	698.75		40,036.30
Check	7/6/2017	5920	Continental Fire and Safety	Fire Fighting Equi...	924.75		39,111.55
Total Brunswick Bank Checking							
					0.00	16,307.06	39,111.55
TOTAL							
					0.00	16,307.06	39,111.55

June 1st, 2017

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday June 1st, 2017 in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey.

The meeting was called to order by Chairman P. Cooke at 8:06 P.M.

1. **Sunshine Statement** by Chairman P. Cooke

Statement is hereby given that adequate notice of this meeting was given by:

1. The mailing of said notice to the Asbury Park Press.
2. The prominent posting of said notice at the Englishtown Fire Department.

Roll Call showed the following members in attendance:

Present: Chairman Peter Cooke, Clerk Victoria Sarti, Treasurer Ryan Reale, Gerald Maresca
Absent: Brian Stonaker, Attorney Joseph Youssouf

Legal: P. Cooke asked if all Commissioners filed the Ethics Disclosure form for the State. All Commissioners present stated that they did.

April 2017 Minutes: A motion was made by P. Cooke and a Second was made by G. Maresca to accept the minutes. R. Reale Abstained. Yes vote by remaining Board members. Motion passed.

Financial: A motion was made by P. Cooke and a second was made by R. Reale to accept the Report, Motion passed by unanimous vote.

Auditor/Accountant: Working on the Audit

Chief's Report:

- Total of 32 calls for the month of May 2017 with 133.58 Staff Hours.
- See Attached Report for additional details.
- The Department will be attending the Freehold Memorial Day Parade
- The following equipment was requested and unanimously approved for purchase:
 - 25 – Gemtor Class II Life Safety Harnesses - \$5,000.00 - Witmer
 - 25 – Traffic Safety Vests - \$698.75 – Continental
 - 1 – Lanyard for the Thermal Imaging Camera - \$80
 - Medical Glove Holders - \$100.00 each
- Inquired about the progress of the approved Radio purchasing process. No new information available.
- We will be using the same Physicians for the annual physicals. The Board Attorney will be putting a resolution together for the physicals.
- Keith Wright requested Engine 12-75 to take to a Wet Down on June 3rd. Commissioners unanimously approved.

Department Engineer's Report:

- See attached Report
- Requested Tires for 12-74. NFPA requires new tires every 7 years. Goodyear - \$3,462.32

President's Report:

- No Report

Fire Bureau:

- No Report

LOSAP:

- LOSAP checks went out

Correspondence:

- None

Insurance:

- No Report

Membership:

- No Report

Old Business:

- P. Cooke was in text communication with Manalapan DPW Supervisor Alan Spector and he advised that they are prepping for Manalapan Day and that they hope to have the parking lot done by the end of June.
- R. Reale cancelled the Freehold Cartage Dumpsters. A \$40.00 fee will be paid for its removal due to it being full.
- R. Reale is working on the Audit with the Accountant.
- R. Reale will be looking into a new bank due to recent issues with the current bank.

New Business:

- A request was made by G. Maresca that all and any requests for reimbursement of monies used for official business, must be made within 60 days of monies being spent. It was decided that a request for a resolution will be made at the next meeting.

Public Open Portion:

- None

Meeting Adjournment: at 8:33 PM. After a motion by R. Reale and seconded by G. Maresca and approved by a roll call vote.

Certified at the July 6th, 2017 regularly scheduled meeting

Englishtown Fire District No. 1

2017 Budget

January through December 2017

	Jan - Dec 17	Budget	\$ Over Budget
Income			
Fire District Taxes	100,496.56	472,925.00	-372,428.44
Uniform Fire Safety Act			
Fines and Penalties	5,000.00	3,500.00	-2,253.00
Smoke Detector Fees	1,247.00	6,500.00	-6,500.00
Inspection Fees	0.00	4,000.00	-3,255.00
State Registration Fees	3,675.00		
Total Uniform Fire Safety Act	9,922.00	14,000.00	-4,078.00
Supplemental Fire Services			
Total Income	110,418.56	487,369.00	-376,950.44
Gross Profit	110,418.56	487,369.00	-376,950.44
Expense			
Monmouth County Dispatch Fee	0.00	10,000.00	-10,000.00
Professional Services-Physicals	792.00	4,000.00	-3,208.00
2016 Expense	66,349.08		
Fringe Benefits	376.00	2,300.00	-1,924.00
Administration			
Salaries and Wages	11,989.27	23,650.00	-11,660.73
Total Administration	11,989.27	23,650.00	-11,660.73
Employee Benefits	1,019.36	2,300.00	-1,280.64
Advertising	71.30	700.00	-628.70
Contract - Volunteer Fire Co	15,750.00	26,000.00	-10,250.00
Dues and Subscriptions	2,905.00	5,000.00	-2,095.00
Elections	1,002.50	1,500.00	-497.50
Fire Fighting Equipment	10,753.78	38,000.00	-27,246.22
Fuel	2,848.07	15,000.00	-12,151.93
Insurance Premiums	50,941.00	75,000.00	-24,059.00
Maintenance and Repairs			
Building	3,846.21	15,000.00	-11,153.79
Trucks	15,013.22	47,500.00	-32,486.78
Total Maintenance and Repairs	18,859.43	62,500.00	-43,640.57
Office Supplies	683.12	4,000.00	-3,316.88
Personal Protective Equipment	250.00	15,000.00	-14,750.00
Professional Services	12,784.00	40,000.00	-27,216.00
Promotion	0.00	1,000.00	-1,000.00
Training	1,270.17	25,000.00	-23,729.83
Utilities	22,463.14	40,000.00	-17,536.86
UFSA Other Expenses	1,037.37		
Length of Service Awards	0.00	48,000.00	-48,000.00
Reserve for future outlay	0.00	5,000.00	-5,000.00
Bond Principal	55,000.00	55,000.00	0.00
Bond Interest	8,932.04	8,663.00	269.04
Bond Note Principal	15,000.00	20,000.00	-5,000.00

Englishtown Fire District No. 1
 2017 Budget
 January through December 2017

8:33 PM
 07/05/17
 Accrual Basis

Bond Note Interest
 2015 Expenses
 Total Expense
 Net Income

Jan - Dec 17	Budget	\$ Over Budget
2,440.00	1,600.00	840.00
1,669.00		
305,185.63	529,213.00	-224,027.37
-194,767.07	-41,844.00	-152,923.07

Line of Engineers Report June 1917

Work Done on Trucks

18-94 Blaise Emergency Equipment Co. Check out Cab lift

Scot Trucks must come out to raise Cab

Try to get out on right side pull out arm

18-95 Add Antifreeze (gal) + 1 gal water

18-96 Blaise Emergency Equipment Co. Service Truck (gm)

18-98 Blaise Emergency Equipment Co. Write Estimate on cascade

System slipscissors

18-93 Blaise Emergency Equipment Co. Check out grease at table

Added 1 qt. Shot 1 qt. in oil filter on front tank

change fuel filter

Englisher Alternator Repair Front End suspension

under carriage \$1327.24

± service pump rings at 6/11/19 to 6/30/19

Leak in gas tank cap must be open

Equipment: Stamp + Label (1) 6" Hydrant device female coupling

Stamp + Label (3) 1 1/2" nozzle + 2 lengths of Hand Suction

Stamp + Label (5) Halligan Tools

Repair (4) Hydrant wrench on 18-95

mess: Repair Exited down in meeting Room

Scot Trucks: Filled 5 Scot bottles in house

Miles for the Month

18-94	191
18-93	845
18-92	0
18-91	37
18-90	833
18-89	14
18-88	-
18-87	-
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18-85	-
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Englishtown Fire Department

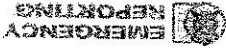
Englishtown, NJ

This report was generated on 7/6/2017 8:10:34 PM

Incident Count with Man-Hours per Zone for Date Range
Start Date: 06/01/2017 | End Date: 06/30/2017

ZONE	INCIDENT COUNT	MAN-HOURS
13-12-1 - Englishtown fire department	10	50:34
13-26-1 - Gordon's Corner Fire Company	5	17:29
13-26-2 - Manalapan Fire Company #1	9	41:12
13-26-2P - Manalapan Primary Response Area	3	18:29
13-32-1 - Millstone Fire Department	3	6:28
PAFD - Perth Amboy Fire Department	1	83:13
TOTAL	31	217:25

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.



emergencyreporting.com

Doc Id: 1306

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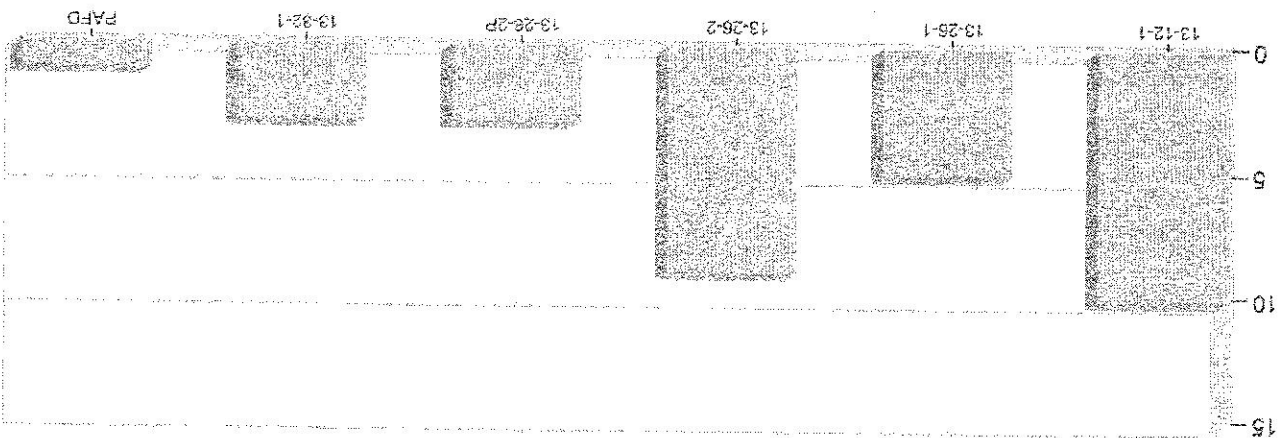
Englishtown Fire Department

Englishtown, NJ

This report was generated on 7/6/2017 8:11:03 PM

Incident Type Count per Zone for Date Range

Start Date: 06/01/2017 | End Date: 06/30/2017



ZONES	INCIDENT TYPE	COUNT
-------	---------------	-------

13-12-1 - Englishtown fire department	113 - Cooking fire, confined to container	1
	311 - Medical assist, assist EMS crew	2
	444 - Power line down	3
	700 - False alarm or false call, other	1
	731 - Sprinkler activation due to malfunction	1
	735 - Alarm system sounded due to malfunction	1
	743 - Smoke detector activation, no fire - unintentional	1
	Total Incidents for 13-12-1 - Englishtown fire department	10

13-26-1 - Gordon's Corner Fire Company	113 - Cooking fire, confined to container	1
	131 - Passenger vehicle fire	1
	743 - Smoke detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	2
	Total Incidents for 13-26-1 - Gordon's Corner Fire Company	5

13-26-2 - Manalapan Fire Company #1	112 - Fires in structure other than in a building	1
	113 - Cooking fire, confined to container	1
	116 - Fuel burner/boiler malfunction, fire confined	1
	151 - Outside rubbish, trash or waste fire	1
	531 - Smoke or odor removal	1

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included.



EMERGENCY REPORTING

entergenreporting.com
Doc Id: 1404

Page # 1

Zone information is defined on the Basic Info 3 screen of an incident.
 Only REVIEWED incidents included.

INCIDENT TYPE	COUNT	ZONES
611 - Dispatched & cancelled en route	1	
700 - False alarm or false call, other	2	
732 - Extinguishing system activation due to malfunction	1	
Total Incidents for 13-26-2 - Manalapan Fire Company #1:		9
13 - Cooking fire, confined to container	1	
411 - Gasoline or other flammable liquid spill	1	
444 - Power line down	1	
Total Incidents for 13-26-2P - Manalapan Primary Response Area:		3
13 - Cooking fire, confined to container	1	
13 - 32-1 - Millstone Fire Department		
13 - Cooking fire, confined to container	1	
412 - Gas leak (natural gas or LPG)	1	
611 - Dispatched & cancelled en route	1	
Total Incidents for 13-32-1 - Millstone Fire Department:		3
PAFD - Perth Amboy Fire Department		
571 - Cover assignment, standby, moveup	1	
Total Incidents for PAFD - Perth Amboy Fire Department:		1
Total Count for all Zones:		31

June 29, 2017

The Board of Commissioners of
Fire District No. 1 in the
Borough of Englishtown, in the
County of Monmouth, New Jersey

Dear Commissioners:

We have acted as bond counsel to The Board of Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, New Jersey (the "Fire District") in connection with the issuance by the Fire District of a \$60,000 Bond Anticipation Note, dated the date hereof (the "Note"). In order to render the opinions herein, we have examined laws, documents and records of proceedings, or copies thereof, certified or otherwise identified to us, as we have deemed necessary.

The Note is issued pursuant to the Local Bond Law of the State of New Jersey and the laws governing fire districts of the State of New Jersey, by resolution of the Fire District adopted March 5, 2015 and a proposal adopted by the Board of Commissioners on December 5, 2013 and approved by the voters of the Fire District at an annual election held on February 15, 2014. The Note is a temporary obligation issued in anticipation of the issuance of bonds.

In our opinion, except insofar as the enforcement thereof may be limited by any applicable bankruptcy, moratorium or similar laws or application by a court of competent jurisdiction of legal or equitable principles relating to the enforcement of creditors' rights, the Note is a valid and legally binding general obligation of the Fire District, payable in the first instance from the proceeds of the sale of the bonds in anticipation of which the Note is issued, but, if not so paid, payable ultimately from *ad valorem* taxes that may be levied upon all the taxable real property within the Fire District without limitation as to rate or amount.

The Fire District has covenanted to comply with continuing requirements that must be satisfied subsequent to the issuance of the Note in order to preserve tax exemption under the Internal Revenue Code of 1986, as amended (the "Code"). Failure to comply with certain requirements of the Code may cause interest on the Note to be included in gross income for federal income tax purposes retroactive to the date of issuance of the Note. In the event that the Fire District continuously complies with its covenant and in reliance on representations, certifications of fact and statements of reasonable expectations made by the Fire District, it is our opinion that interest on the Note is not includable in gross income for federal income tax purposes under current law and is not an item of tax preference for purposes of computing the federal alternative minimum tax imposed on individuals and corporations. Interest on the Note held by a corporate taxpayer is included in the relevant income computation for calculation of the federal alternative minimum tax as a result of the inclusion of interest on the Note in "adjusted current earnings." We express no opinion regarding other federal tax consequences arising with respect to the Note. Further, in

our opinion, interest on the Note and any gain on the sale thereof are not included in gross income under the New Jersey Gross Income Tax Act.

This opinion is issued as of the date hereof. We assume no obligation to update, revise or supplement this opinion to reflect any facts or circumstances that may come to our attention or any changes in law or interpretations thereof that may occur after the date of this opinion or for any reason whatsoever.

Very truly yours,

McWaters, Suttell & Bauer, LLP