

October 7, 2010

The Board of Fire Commissioners Fire District # 1 Borough of Englishtown, State of New Jersey, convened on Thursday October 7, 2010 regular scheduled meeting of the Board, in the Formal Meeting Room of the Englishtown Fire Department, 3 South Main St. Englishtown, New Jersey.

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

1. **Sunshine Statement by Joseph D. Youssouf**

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: T. Frueh, T. Kirkland, P. Cooke, G. Maresca, and M. Galasso

Minutes: Minutes for the September 2, 2010 were motioned by P. Cooke and seconded by M. Galasso.
Motion passed by a roll call vote.

Ayes: T. Kirkland, T. Frueh, P. Cooke, and M. Galasso

Abstained: G. Maresca

Financial: The Treasurer's Report was given by G. Maresca with the recommendation to pay the attached bill list for the month of September, 2010 in the amount of \$16,900.70. Offered by T. Kirkland and seconded by M. Galasso and motion passed by a roll call vote:

Ayes: P. Cooke, T. Frueh, M. Galasso, G. Maresca, and T. Kirkland

Legal and Audit:

Resolution 2010-15

Whereas The Board of Fire Commissioners Fire District # 1 has entered into agreement with The Englishtown Fire Department's Relief Association for purchase of Bonds in the amount of \$75,000. To be paid over 4 years at a rate of 4% interest. Motioned by T. Kirkland and Second by M. Galasso; Motion passed by a roll call vote.

Ayes: T. Frueh, M. Galasso, T. Kirkland, G. Maresca, and P. Cooke

Chief's Report: See Attached

Department Engineer's Report: See Attached

Truck Committee: The new engine has been delivered, after review of the truck there are some punch list items to be attended to. Dates are pending for training with Cambell Supply and Darley.

LOSAP: LOSAP figures for 2008 and 2009 are gathered and ready to be contributed.

Correspondence: N/A

Insurance: check received from VFIS for the damage to 1275

Old Business: resolution 2010-16

Whereas The Board of Fire Commissioners Fire District # 1 has declared the 1973 Hahn pumper to be surplus and of no further service for fire suppression activities, and donated this apparatus to the Englishtown Fire Department; Motioned by G. Maresca and seconded by T. Frueh. Motion passed by a roll call vote.

Ayes: T. Kirkland, T. Frueh, P. Cooke, M. Galasso, and G. Maresca

Dept. President L. Sarti is continuing work on security cameras for the firehouse and repair or replacement of the storage sheds.

New Business: Deputy Fire Chief Tim Kirkland asked the Board for authorization on the purchase miscellaneous equipment for the new engine. Motioned by P. Cooke and seconded by M. Galasso.

Public Open Portion: N/A

Meeting Adjournment: at 9:21 P.M. after a motion by T. Kirkland and seconded by P. Cooke and approved by a roll call vote.

Certified at the December 2, 2010 meeting

A handwritten signature in black ink, appearing to be "P. Cooke", written over a horizontal line.

EXTRACT from the minutes of a special meeting of The Board of Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, New Jersey, held on October 7, 2010, at 8 o'clock p.m. at the administrative offices of the Fire District.

PRESENT:

ABSENT:

Thomas Kirkland introduced and moved the adoption of the following resolution, and Matthew Galasse seconded the motion:

**RESOLUTION AUTHORIZING THE ISSUANCE OF
\$75,000 BOND ANTICIPATION NOTES OF THE BOARD
OF COMMISSIONERS OF FIRE DISTRICT NO. 1 IN THE
BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF
MONMOUTH, NEW JERSEY AND PROVIDING FOR THE
SALE OF SUCH NOTES TO THE ENGLISHTOWN
FIREMEN'S RELIEF ASSOCIATION**

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF FIRE DISTRICT NO. 1 IN THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY AS FOLLOWS:

Section 1. Pursuant to the laws governing fire districts of the State of New Jersey, Bond Anticipation Notes of the Board of Commissioners of Fire District No. 1 in the Borough of

Englishtown, in the County of Monmouth, New Jersey ("Board of Commissioners") in the principal amount not exceeding \$75,000 are hereby authorized to be issued in anticipation of the issuance of bonds of the Board of Commissioners authorized by virtue of a proposal adopted by the Board of Commissioners and approved by the legally qualified voters of the Fire District at an annual bond referendum held on February 16, 2008.

Section 2. The following matters in connection with the notes are hereby determined:

(a) All notes issued hereunder shall mature at such times as may be determined by the Treasurer, provided that no note shall mature later than one year from its date;

(b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the Treasurer;

(c) The notes shall be in the form determined by the Treasurer and the Treasurer's signature upon the notes shall be conclusive as to such determination;

(d) The notes issued hereunder shall be registered in the name of Englishtown Firemen's Relief Association (the "Purchaser"), as the registered holder thereof

(d) Notes issued hereunder may be renewed from time to time for periods of not exceeding one year for the time periods specified in, and in accordance with the provisions of N.J.S.A. 40A:14-86.1.

Section 3. The Treasurer is hereby authorized and directed to determine all matters in connection with the notes not determined by this or a subsequent resolution, and the Treasurer's signature upon the notes shall be conclusive as to such determination.

Section 4. The Treasurer is hereby authorized to sell the notes from time to time at public or private sale in such amounts as the Treasurer may determine at not less than par and to

deliver them from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 5. The Treasurer, in connection with other professionals of the Board of Commissioners acting under the Treasurer's direction, is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document for the Board of Commissioners, as it may be so updated from time to time, to be distributed in connection with the sale of obligations of the Board of Commissioners. The Treasurer is hereby authorized to execute such disclosure document on behalf of the Board of Commissioners.

Section 6. Any instrument issued pursuant to this resolution shall be a general obligation of the Fire District. The full faith and credit of the Fire District are hereby pledged to the punctual payment of the principal of and the interest on the obligations. Unless another provision for payment is made, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for such payment shall be levied and collected.

Section 7. The Board of Commissioners hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the notes. If appropriate, the Treasurer is authorized to determine that such obligations may be deemed bank qualified for the purposes set forth in Section 265 of the Code.

Section 8. The Treasurer is authorized and directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this resolution is made, such report to include the amount, the description, the interest rate and the maturity of the notes sold, the price obtained and the name of the purchaser.

Section 9. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES: 5

NAYS: 0

CLERK'S CERTIFICATE

I, Thomas S. Kirkland, Clerk of the Board of Commissioners of Fire District No. 1 in the Borough of Englishtown, in the County of Monmouth, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Commissioners duly called and held on October 7, 2010 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Board of Commissioners and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Board of Commissioners this 7 day of October, 2010.



Thomas S. Kirkland, Clerk

(SEAL)

Borough of Englishtown			
Fire District No. 1			
2009 Budget			
	2009	2008	Increase
	Budget	Budget	(Decrease)
Revenues:			
Unreserved Fund Balance	48,654.00	55,904.00	(7,250.00)
Reserved Fund Balance			-
Supplemental Fire Services	645.00	645.00	-
District Taxes	373,091.00	358,300.00	14,791.00
Total Revenues	422,390.00	414,849.00	7,541.00
Net Valuation Taxable	259,882,117	259,882,117	-
Tax Rate	0.144	0.138	0.006
Appropriations:			
Administration:			
Salaries and Wages	18,650.00	18,650.00	-
Fringe Benefits	2,300.00	2,300.00	-
Other Expenses:			
Elections	1,500.00	1,500.00	-
Office Expenses	2,500.00	2,500.00	-
Professional Services	25,000.00	25,000.00	-
subtotal Other Expenses	29,000.00	29,000.00	-
Operations - Other Expenses:			
Advertising	700.00	600.00	100.00
Insurance	50,000.00	45,000.00	5,000.00
Memberships / Dues	1,500.00	1,500.00	-
Maintenance and Repairs - Trucks	30,000.00	30,000.00	-
Maintenance and Repairs - Bldg	10,000.00	10,000.00	-
Training and Education	15,000.00	15,000.00	-
Personal Protective Equipment	10,000.00	10,000.00	-
Utilities	35,000.00	33,000.00	2,000.00
Fuel	12,000.00	12,000.00	-
Promotion	2,000.00	2,000.00	-
Contract - Volunteer Fire Co.	20,000.00	20,000.00	-
Fire Fighting Equipment	20,000.00	20,000.00	-
subtotal Other Expenses	206,200.00	199,100.00	7,100.00
Length of Service Awards	48,000.00	48,000.00	-
Capital Appropriations:			
Reserve for Future Capital Outlays	30,000.00	-	30,000.00
Security System for Firehouse 12/4/08	14,000.00	-	14,000.00
Debt Service:			
Bond Principal	40,000.00	85,000.00	(45,000.00)
Bond Interest	1,840.00	6,099.00	(4,259.00)
Bond Anticipation Note Principal	30,000.00	20,000.00	10,000.00
Bond Anticipation Note Interest	2,400.00	6,700.00	(4,300.00)
Total Debt Service	74,240.00	117,799.00	(43,559.00)
Total Budget	422,390.00	414,849.00	7,541.00

Oct 10

CK

Crimson	Final payment	T Bond.	121,963
Continental	Spanner Wrenches	T Bond.	4003 (526
Continental	Pro Tech Gloves.	-2 CRBIT	(377
EFD			4004 1666.66
English Town Fire Dept.	Miscellaneous		4005 2066.26
Freshhold Curfings	Supt.		4006 79.45
4th Alarm	55 gal FOAM		4007 867.40
4th Alarm	55 gal GREEN STUFF		4008 135.
JCP&L	TOWER		4009 16.58
JCP&L.	SERVICE		4010 924.30
Lincoln Financial	2008 Losap		4011 31,540.11
Lincoln Financial	2009 Losap.		4012 33,042.02
McNeil & Co.	Second installment.		4013 4247.50
Mannahpan Hardware.			4014 13.49
N.J. Gas	Oct Gas + Services Contract.		4015 1056.82
N.J. Casualty	W/EINS.		4016 1585
Staphes.			
VERIZON.	Phone SERVICE		4017 158.69
VERIZON Cell			4018 231.37
Joseph Youssouf.	12/9 to 8/10		4019 8395
Timothy Kirkland	Final inspection	T Bond. 20	1454.01
English Town Automotives	1267		4021 502.30
VERIZON.	TOWER.		660.39
Avaya.	9/4 to 12/3		163.80
			<hr/>
			211,670.15



Department of Treasury
Internal Revenue Service
Ogden UT 84201-0074

Notice CP152
Tax period January 31, 2010
Notice date October 18, 2010
Employer ID number 22-3143072
To contact us Phone 1-877-829-5500
Page 1 of 1

001105.795639.0005.001 1 MB 0.382 372



ENGLISHTOWN FIRE DISTRICT NO 1
PO BOX 1
ENGLISHTOWN NJ 07726-0001016

001105

Acknowledgment of your January 20, 2010 Form 8038-G

We received your tax-exempt bond form

This notice serves as official acknowledgment that we received your Form 8038-G. If you filed more than one form, you will receive a separate acknowledgment for each one.

Tax-exempt bond information

Bond issuer	ENGLISHTOWN FIRE DISTRICT NO 1
Name of issue	550 000 FIRE DISTRICT BONDS
Address	PO BOX 1 ENGLISHTOWN NJ 07726
CUSIP number	
Issue date	January 20, 2010
Issue price	\$550,000.00
Maturity date	January 15, 2020
IRS report number	310

Important reminders

- Attach a copy of this notice to all of your correspondence and documents related to this tax-exempt bond.
- If a tax practitioner or someone else prepared your form, you may want to give them a copy of this notice. (A copy was automatically sent to all representatives authorized with a Power-of-Attorney for this form.)

Additional Information

- Visit www.irs.gov/cp152.
- For tax forms, call 1-800-TAX-FORM (1-800-829-3676).
- If you have questions about tax-exempt bonds, call TEGE Customer Account Services at 1-877-829-5500.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

10/7/10

**RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS
OF FIRE DISTRICT NO.1 BOROUGH OF ENGLISHTOWN
AUTHORIZING CONVEYANCE OF PERSONAL PROPERTY
PURSUANT TO N.J.S.A.40A:12-21.1**

WHEREAS; N.J.S.A.40A:12-21.1 provides that when the governing body of any local government unit determines that personal property owned by that unit is no longer needed for its purposes it may authorize, by resolution, a conveyance of that personal property without compliance with any other law governing disposal of personal property, for nominal consideration to any organization or association listed in N.J.S.A. 40A:12-21; and

WHEREAS; The Board of Fire Commissioners owns A 1973 Hahn Pumper Truck which is no longer used by the District and is no longer needed for public purposes within the Fire District; and

WHEREAS; The Chief of the Fire Company has advised the Board that it may dispose of the above specified apparatus by conveying same to the Englishtown Volunteer Fire Department which has requested that the Board of Fire Commissioners consider conveying said vehicle to said department; and

WHEREAS; It is the considered opinion of the Board that the above described personalty is excess property that is no longer needed for fire suppression purposes within Fire District No.1 Englishtown.

NOW, THEREFORE BE IT HEREBY RESOLVED by the Board of Fire Commissioners of Fire District No.1 Englishtown that the above described personalty is declared excess property in accordance with the provisions of N.J.S.A. 40A:12-21.1 and is hereby transferred to the Englishtown Volunteer Fire Department .

Moved by:

Seconded by:

Roll Call Vote:

Ayes:

Nays:

Absent:

Abstain:

Certified to be a true copy of a Resolution adopted by the Board of Fire Commissioners of Fire District No.1 Englishtown Borough on the _____ day of _____, 2010.

_____, Clerk

Englishtown Fire Department

Incidents by District (Summary)

Alarm Date Between {09/01/2010} And {09/30/2010}

District	Count	Pct of Incidents	Est Losses	Pct of Losses
12-1 Englishtown Boro	8	29.62 %	\$0	0.00 %
26-2 Manalapan Township	16	59.25 %	\$0	0.00 %
26-2P Manalapan Primary Response Area	3	11.11 %	\$0	0.00 %
Total Incident Count: 27		Total Est Losses:	\$0	

Englishtown Fire Department

Incident Type Report (Summary)

Alarm Date Between {09/01/2010} And {09/30/2010}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	3.70%	\$0	0.00%
113 Cooking fire, confined to container	3	11.11%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	7.40%	\$0	0.00%
142M Mulch Fire	1	3.70%	\$0	0.00%
	7	25.92%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
322 Motor vehicle accident with injuries	2	7.40%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	3.70%	\$0	0.00%
	3	11.11%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	3.70%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	3.70%	\$0	0.00%
413 Oil or other combustible liquid spill	1	3.70%	\$0	0.00%
42 Chemical spill or leak	1	3.70%	\$0	0.00%
424 Carbon monoxide incident	1	3.70%	\$0	0.00%
444 Power line down	1	3.70%	\$0	0.00%
	6	22.22%	\$0	0.00%
5 Service Call				
571 Cover assignment, standby, moveup	1	3.70%	\$0	0.00%
	1	3.70%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	2	7.40%	\$0	0.00%
	2	7.40%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	1	3.70%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	7.40%	\$0	0.00%
736 CO detector activation due to malfunction	1	3.70%	\$0	0.00%
743 Smoke detector activation, no fire -	1	3.70%	\$0	0.00%
745 Alarm system activation, no fire -	3	11.11%	\$0	0.00%
	8	29.62%	\$0	0.00%

Total Incident Count: 27

Total Est Loss:

\$0

Englishtown Fire Department

Calculated Total Staff Hours by Type of Alarm

**Alarm Date Between {09/01/2010} And {09/30/2010}
and District = "26-2 "**

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
1 Monmouth County Radio Room							
10-0000318-000	09/01/2010	00:10:00	10:51:00	11:10:00	8	2.53	419 1 or 2 family
10-0000319-000	09/01/2010	00:07:00	17:08:00	17:18:00	12	2.00	931 Open land or
10-0000320-000	09/04/2010	00:14:00	00:58:00	01:18:00	8	2.66	419 1 or 2 family
10-0000321-000	09/05/2010	00:06:00	09:31:00	09:50:00	10	3.16	419 1 or 2 family
10-0000322-000	09/05/2010	00:17:00	15:58:00	18:25:00	7	17.15	150 Public or
10-0000323-000	09/05/2010	00:06:00	20:02:00	20:15:00	10	2.16	419 1 or 2 family
10-0000326-000	09/08/2010	00:07:00	04:42:00	05:00:00	5	1.50	961 Highway or
10-0000328-000	09/10/2010	00:08:00	12:12:00	12:34:00	5	1.83	599 Business office
10-0000332-000	09/19/2010	00:11:00	20:49:00	21:30:00	20	13.66	429 Multifamily
10-0000333-000	09/20/2010	00:04:00	17:40:00	18:04:00	14	5.60	961 Highway or
10-0000335-000	09/22/2010	00:03:00	13:20:00	13:31:00	7	1.28	961 Highway or
10-0000336-000	09/22/2010	00:10:00	13:57:00	14:18:00	7	2.45	962 Residential
10-0000338-000	09/25/2010	00:07:00	04:43:00	05:03:00	6	2.00	429 Multifamily
10-0000341-000	09/28/2010	00:02:00	12:06:00	13:40:00	8	12.53	962 Residential
10-0000342-000	09/28/2010	00:05:00	12:18:00	12:25:00	8	0.93	419 1 or 2 family
10-0000343-000	09/30/2010	00:04:00	14:35:00	14:47:00	8	1.60	549 Specialty shop
btotal Alarm Count	16		Subtotal Staff & Hours	143	73.08		

Total Incident Count 16

Englishtown Fire Department

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {09/01/2010} And {09/30/2010}
and District = "26-2P"

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
1 Monmouth County Radio Room							
10-0000317-000	09/01/2010	00:09:00	01:42:00	02:54:00	4	4.80	419 1 or 2 family
10-0000324-000	09/06/2010	00:06:00	11:58:00	12:13:00	10	2.50	162 Bar or nightclub
10-0000329-000	09/12/2010	00:05:00	03:30:00	07:58:00	18	80.40	962 Residential
Subtotal Alarm Count		3	Subtotal Staff & Hours		32	87.70	

Total Incident Count 3

Englishtown Fire Department

Year-to-date Incident Participation

**Activity Date Between {01/01/2010} And
{09/30/2010}**

Staff Id/Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
BARB01 Barbato, Joseph	1	2	0	0	0	0	0	0	0	0	0	0	3	0.87
BOGU05 Boguslawski, James	4	4	1	1	1	4	1	1	2	0	0	0	19	5.55
BOTT01 Botti, Frank Matthew	12	4	1	1	1	4	4	9	10	0	0	0	46	13.45
COMM01 Cammarata, Mike	11	5	10	15	1	0	0	0	0	0	0	0	42	12.28
CARL01 Carlos, Jason L.	14	17	21	4	16	8	25	5	5	0	0	0	115	33.62
CARR01 Carr, Henry K.	4	4	1	1	1	4	1	1	2	0	0	0	19	5.55
CARR02 Carr, Judy	4	4	1	1	1	4	1	1	2	0	0	0	19	5.55
COOK01 Cooke, Peter	15	8	3	4	3	7	9	12	6	0	0	0	67	19.59
CARR03 Correia, Miguel	11	10	10	5	2	8	18	7	4	0	0	0	75	21.92
DECK01 Decker, Jason	9	14	14	7	8	11	15	9	10	0	0	0	97	28.36
DIBE01 DiBenedetto, Pete	41	25	36	25	28	28	46	28	19	0	0	0	276	80.70
DOOL01 Dooley, Timothy	5	4	1	1	1	4	1	1	2	0	0	0	20	5.84
FERN01 Fernandes, Brian	0	0	0	0	0	0	0	21	16	0	0	0	37	10.81
FRUE01 Frueh, Tom K.	31	15	29	17	27	23	31	21	16	0	0	0	210	61.40
FRUE02 Frueh, William A	1	10	4	2	1	4	4	2	2	0	0	0	30	8.77
GALA01 Galasso, Matt	9	11	12	5	8	4	7	6	7	0	0	0	69	20.17
GRAB02 Grabowski, Christine	1	0	0	0	0	0	0	0	0	0	0	0	1	0.29
GRAB01 Grabowski, Ed	1	0	0	0	0	0	0	0	0	0	0	0	1	0.29
HALL01 Hall, Peter	35	23	3	24	26	14	43	20	24	0	0	0	212	61.98
HOLO01 Holowach, Brian	13	14	14	7	9	13	18	12	11	0	0	0	111	32.45
INFA01 InFante, Don	9	9	1	6	2	7	11	4	2	0	0	0	51	14.91
JACO01 Jacobs, Christopher	4	6	2	4	3	5	1	5	2	0	0	0	32	9.35
JASP01 Jasper, Shaina	6	10	18	7	6	8	11	12	2	0	0	0	80	23.39
JOCO01 J Jacobs, Christopher	0	0	1	1	0	0	0	0	0	0	0	0	2	0.58
KENN01 Kennedy, Andrew	5	9	1	2	1	4	1	1	2	0	0	0	26	7.60
KIRK04 Kirkland, James G.	4	4	1	1	1	4	1	1	2	0	0	0	19	5.55
KIRK05 Kirkland, Jason	13	17	28	20	15	10	27	13	9	0	0	0	152	44.44
KIRK01 Kirkland, Ralph C.	14	10	13	13	11	15	22	13	8	0	0	0	119	34.79
KIRK02 Kirkland, Tim D.	34	23	34	20	30	17	45	21	16	0	0	0	240	70.17
KIRK03 Kirkland, Tom	15	14	12	16	19	12	11	8	6	0	0	0	113	33.04
KLIE01 Klein, Dave	5	4	1	1	1	4	1	1	2	0	0	0	20	5.84
KNAP01 Knapp, E	1	0	0	0	0	0	0	0	0	0	0	0	1	0.29
KNAP02 Knapp, Jonathan	11	1	0	1	12	15	17	7	5	0	0	0	69	20.17
KNIE01 Kniesler, Richard	4	4	1	1	1	4	1	1	2	0	0	0	19	5.55
LABA01 LaBarbera, Joseph	4	5	1	1	1	4	1	1	2	0	0	0	20	5.84
LACU01 Lacugna, Dylan	16	12	17	17	7	12	22	14	10	0	0	0	127	37.13
LENN01 Lennon, William	7	14	10	3	1	4	1	7	2	0	0	0	49	14.32
LEON01 Leonardi, Christopher P.	0	2	0	0	1	0	0	0	0	0	0	0	3	0.87
LESN01 Lesnikowski, Tom	4	4	0	0	1	0	0	0	0	0	0	0	9	2.63

CHIEF ENGINEERS REPORT FOR OCT. 2010

Work Done On Trucks

- 12-75 Replace broken bracket for halogen bar
- 12-77 Remove radio and brackets
- 12-86 Open heater valves and add 1 gal. motor oil
Fill air tanks
Replace one bulb for landing light
- 12-99 Replace right side brake light bulb

Miss.

Replace two 6-Volt batterys on two handlights

Scott Packs

Replace six C-Batterys Pack 15 & 24

Fill 17 Scott Bottles

Miles for the month

12-75	146
12-76	163
12-77	Sold
12-86	49
12-87	461
12-93	32
Total Miles	851

CHIEF ENGINEERS REPORT FOR SEPT. 2010

Work Done On Trucks

12-67 Englishtown Automotive service vehicle & replace front wheel hubs for the 4 wheel

Drive cost \$502.30

12-75 Fire & Safety rebuilt gate # 3 dis-charge foam eductor

Added 10 gals. Foam to tank

12-86 Replace bulb for survivor flashlight

Scott Packs

Replace 6-C batterys pack 2 & 24

Filled 2 scott bottles

Bottle 61 is OK to fill bottle you must open valve

As of 6:45 PM of Oct. 11 2010 12-77 will be out of services

Miles For The Month

12-75 54

12-76 10

12-77 0

12-86 7

12-87 250

12-93 0

Total Miles 321

End of Report

Borough of Englishtown
Fire District No. 1
2011 Budget

	2011 Budget	2010 Budget	Increase (Decrease)
Revenues:			
Unreserved Fund Balance		34,638.00	
Reserved Fund Balance			
Supplemental Fire Services		645.00	
District Taxes		389,067.00	
Total Revenues	-	424,350.00	-
Net Valuation Taxable	259,713,563	259,713,563	-
Tax Rate	-	0.150	(0.150)
Appropriations:			
Administration:			
Salaries and Wages		18,650.00	(18,650.00)
Fringe Benefits		2,300.00	(2,300.00)
Other Expenses:			
Elections		1,500.00	(1,500.00)
Office Expenses		2,500.00	(2,500.00)
Professional Services		30,000.00	(30,000.00)
subtotal Other Expenses	-	34,000.00	(34,000.00)
Operations - Other Expenses:			
Advertising		700.00	(700.00)
Insurance	52,000	50,000.00	(50,000.00)
Memberships / Dues		1,500.00	(1,500.00)
Maintenance and Repairs - Trucks	38,000	30,000.00	(30,000.00)
Maintenance and Repairs - Bldg		10,000.00	(10,000.00)
Training and Education		15,000.00	(15,000.00)
Personal Protective Equipment		10,000.00	(10,000.00)
Utilities		35,000.00	(35,000.00)
Fuel	12,000	10,000.00	(10,000.00)
Promotion		1,000.00	(1,000.00)
Contract - Volunteer Fire Co.		20,000.00	(20,000.00)
Fire Fighting Equipment		20,000.00	(20,000.00)
subtotal Other Expenses		203,200.00	(203,200.00)
Length of Service Awards	118,000	48,000.00	(48,000.00)
Capital Appropriations:			
Reserve for Future Capital Outlays		25,000.00	(25,000.00)
Debt Service:			
Bond Principal	55,000.00	-	55,000.00
Bond Interest	23,513.00	-	23,513.00
Other Bonds or Notes Principal	20,000.00	20,000.00	
Other Bonds or Notes Interest	2,400.00	3,200.00	
Bond Anticipation Note Principal	-	48,000.00	(48,000.00)
Bond Anticipation Note Interest	-	22,000.00	(22,000.00)
Total Debt Service	100,913.00	93,200.00	8,513.00
Total Budget	100,913.00	424,350.00	(322,637.00)