APRIL 2, 2014

The regular scheduled meeting was called to order by Chairman Hogan at 8pm & Mr. Hall led all present with the salute to the Flag. Mr. Youssouf read the Sunshine Statement- Notice of the time, date, location & agenda of this meeting known was duly published at least 48 hrs. in advance of this meeting held by posting in official newspaper of the District. Mr. Spevak was asked to take Roll Call- Flannery, Kirkland, Warshany, Hogan & Spevak were present. Sign In sheet on table for attendance . Others in attendance were: Youssouf , Petrics , Larson , Marini , Primiano , C. Flannery , Keaney, & T. Kirkland.

Chairman Hogan asked if all Fire Comm had enough time to review minutes of March 5 ,2014. YES. Mr. Kirkland made a motion to accept minutes as read & 2nd by Mr. Flannery, approved by all.

CHIEF'S REPORT-

Sta. 26-2....Chief Keaney reported responding to 37 fire calls & 196.47 manhrs

Upcoming Events: Reported by Chief Keaney

1. April 7th.....Work Detail
2. April 14th.....Fire Co. mtg. at 8pm
3. April 21st.....Drafting at Mon. Cty Fire Academy
4. April 28th.....Hydrant Drill
5. May 5th.....Work Detail / Mask Fit Test by MCFA
6. May 12th.....Fire Co. mtg. at 8pm / Mask Fit Test by MCFA

Following items reported by Chief Keaney & his Line Officers

1. Keaney left message for Bud Kline for fitting of Turnout Gear
2. Keaney stated some replacement equip. is needed (2) flat ax & (2) pick ax , helmet is cracked. Cost of $730.00
3. Freuh reported on portable & mobile radio's ..minitor pagers
   Motorola APX 7000 / PD only.....$4,530.00
   Motorola D2 – Fire Service Dual Band
   (5) portables (5) mobiles.....Cost of $37,701.00
   Motorola D2 - Fire Service Single Band
   (5) portables (5) mobiles.....Cost of $28,645.00

Sta.12-1.....Chief T. Kirkland reported responding 4 fire calls with 17.09 Manhrs in 26-2 primary response area & 11 fire calls with 32.07 manhrs in 26-2 area.
Hurst pump & tools are on 12-75. All Trucks are up & running

TRUCK REPORT- Sorscher/ Primiano

1. 26-2-77.....Repair R/rear outside rear tire.....Edwards Tire
2. 26-2-78.....Tighten all air pack brkt bolts & Regen Engine..... In House
3. 26-2-80.....Annual Chassis , pump & generator service..... First Priority
4. 26-2-88.....Installed new battery ,terminals & new ign.switch..Freehold Dodge
5. 26-2-98.....Topped off & bleed hydraulic fluid /plow pump.... In House
6. 26-2-99.....Topped off & bleed hydraulic fluid/plow pump..... In House

All Vehicles are currently in Service.

Pres. of the Fire Co.- Sacks

1. Checking with secondary Architect
2. Freehold Parade this year

Ladies Auxiliary- Carol Flannery

1. Lock on cabinet now
2. Mrs. Flannery's phone # was given to Mr. Kirkland to forward to Sta. 12-1 Ladies Aux.

EQUIPMENT- Flannery

None

LEGAL- Youssouf

1. Ron Schneider's Contract / Capital Project $ 25,600.00 / New Utility Building
2. Resolution – Application for Traffic Controls State & Local.

AUDITOR- Petrics

Brunswick Bank & Trust , monies amount of $80,979.00 was wrong . Correct Amount is $81,025.00

BOOKKEEPER- Larson

1. First payment of Budget $ 246,508.93 on April 1,2014
2. Pension was reduced to $ 9, 991.00

IT OFFICER- Hall

1. Report was given
2. New computer is needed for the Chief. Cost $ 1,450.00

OLD BUSINESS

Taylor Mills Medical / cost of physicals $310.00 per member/non DOT & DRUG

NEW BUSINESS

1. Purchase of Motorola units- (5) portables & (5) mobiles cost= $38,000.00 Purchase (6) Minitor pagers = $3,000.00. Mr. Flannery made a motion to Purchase 5 portables , 5 mobiles & 6 pagers for total cost of $41,000.00 & 2nd By Mr. Kirkland , approved by all.
2. Contract / Capital Project – Ron Schneider.....amount of $ 25,600.00. Motion Made by Mr. Warshany & 2nd by Mr. Flannery, approved by all.
3. New computer for Chief – cost of $ 1,450.00 . Motion made by Mr. Flannery & 2nd by Mr. Warshany, approved by all.
4. Taylor Mills Medical / physicals at $310.00 per member- approx.. cost for 2014 $8680.00. Fire Comm will pay for DOT physical , whoever needs it . It was approved at March 2014 meeting. Need Resolution
5. Purchase misc. equip. (2) flat axes , (2) pick axes & helmet . Motion made by Mr. Flannery & 2nd by Mr. Warshany, approved by all.
6. Detailing of all Fire Vehicles by Eric Sacks,Inc. cost of $3,000.00. Motion made by Mr. Flannery & 2nd by Mr. Warshany, approved by all.
7. Discussion regarding Extended Warranty:
   2004 Ford F350
   2008 Ford F550....Expires July 2014 or 48,000 miles
   Dodge Durango Expires 2017
8. Baltimore Expo scheduled for July 17-20th, staying at Hyatt
9. IT Chief's Expo /Dallas, scheduled for aug . 14-17th.....Mr. Flannery made a motion that Exec.Officers & Fire Chief attend the Baltimore Expo & It Chief's Expo/ Dallas & 2nd by Mr. Kirkland, approved by all.

ADMINISTRATOR'S REPORT- Marini

1. Perrone's cellphone was changed over to him.
2. LoSap list
3. Traffic Control Co. , can't get in touch with Mr. Youssouf
4. Block heater was replaced in stationary generator by Cooper Elec.

INSURANCE- Marini
Everything OKAY

Mr. Flannery made a motion to OPEN PUBLIC PORTION at 9:02pm & 2nd by Mr. Warshany, approved by all. NO BUSINESS Mr. Flannery made a motion to CLOSE PUBLIC PORTION at 9:04pm & 2nd by Mr. Warshany, approved by all.

TREASURER'S REPORT- Kirkland
Some of the major bills for April : AIG Valic/ LoSap $ 39,548.00, Brunswick Bank & Trust: $ 80,994.79, First Responder JIF : $29,147.00 . Total bills to be pay are $222,350.44. Mr. Warshany made a motion to pay all bills & 2nd by Mr. Kirkland , approved by all.

GOOD & WELFARE
1. No Workshop mtg. on April 17,2014
2. Next mtg to be held on May 7 ,2014

Since there was no further business Mr. Flannery made a motion for adjournment at 9;15PM & 2ND by Mr. Warshany ,approved by all.

Respectfully submitted,

Joseph F. Spevak
Secretary

BOARD OF FIRE COMMISSIONERS

MANALAPAN TOWNSHIP FIRE DISTRICT #2

P.O. BOX 54
TENNENT, NEW JERSEY 07763

Bill List
Monthly Meeting April 2, 2014

ADP	8,672.00
AIG Valic	39,648.00
American Cloud Services	250.00
Auto King	81.54
Bailey's Janitorial Services	240.00
Brian Toia	67.41
Brunswick Bank & Trust	80,994.79
Colts Neck Nursery	231.65
Cooper Power Systems	331.50
Document Solutions Leasing	132.82
Douglas Frueh	67.41
Edwards Tire Co., Inc.	117.00
Elliot Belote	67.41
Englishtown Fire Dept.	9,493.75
FireCompanies.com	239.97
First Priority Emergency Vehicles	1,381.46
First Responder Joint Insurance Fund	29,147.00
James Thompson	67.41
John Marini	67.41
Joseph Spevak	67.41
Manalapan Twp. Fire Co. #1	30,762.50
Millhurst Mills, Inc.	625.00
Monmouth County Treasurer	7,523.49
Muyong Oh	60.99
NetLink Web Services, LLC	199.00
Patrick Flannery	67.41
Paul Conway Shields	439.24
Richard F. Sause	100.00
Richard Hogan	67.41

Staples Credit Plan	109.98
State of New Jersey Public Employees Retirement System	9,551.00
The Star-Ledger	211.80
Timothy Kirkland	116.41
U.S Grounds Maintenance Corp.	75.00
Verizon	169.02
Verizon Wireless	906.25
TOTAL $	222,350.44

Respectfully submitted,

Timothy Kirkland
Treasurer

4/2/14

RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FIRE DISTRICT NO. 2, TOWNSHIP OF MANALAPAN APPOINTING RONALD M. SCHNEIDER PROJECT ARCHITECT

WHEREAS; the Board of Fire Commissioners, Fire District No. 2, Township of Manalapan has decided to renovate and modify the existing fire house located at Sweetmans Lane; and

WHEREAS; the services of a licensed professional architect will be required for the design of the renovation and modification of the existing fire house; and

WHEREAS; a contract for professional services such as those to be rendered by a New Jersey Licensed Architect does not require public advertisement for receipt of bids pursuant to the provisions of the "Local Public Contracts Law".

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Board of Fire Commissioners, Fire District No. 2, Township of Manalapan that a contract for professional services be and the same is hereby awarded to Ronald M. Schneider of 685 Herman Road, Suite 4 Jackson, New Jersey.

BE IT FURTHER RESOLVED, that a certified true copy of this resolution be sent to Ronald M. Schneider and a notice of this contract award be published in the official newspaper of the district by the Clerk of the Board.

Moved By: WARSHANY Seconded By: FLANNERY

Roll Call Vote:

Ayes: 5 Nays: 0 Abstain: 0 Absent: 0

WARSHANY, FLANNERY, KIRKLAND, HOGAN, SPEVAK

I hereby certify this to be a true copy of a resolution duly adopted by the Board of Fire Commissioners, Fire District No. 2, Township of Manalapan on this 2nd day of April, 2014.

Joseph B. Spevak, Clerk

State of New Jersey
Department of Banking and Insurance
Divison of Banking - Depositories
PO Box 040
Trenton, NJ 08625-0040

Chris Christie
Governor

Kim Guadagno
Lt. Governor

Kenneth E. Kobylowski
Commissioner

Patrick J. Mullen
Director

GOVERNMENTAL UNIT DEPOSIT PROTECTION ACT NOTIFICATION OF ELIGIBILITY

BRUNSWICK BANK & TRUST CO.

The above noted public depository is eligible to act as a depository for public funds. This notification is based on information submitted in the certification statement filed in this Department for the period ending December 31, 2013.

As required in the Act and regulations, subsequent certification statements must be electronically filed in the Department as of March 31, June 30, September 30, and December 31 of each year and at such other times as the Commissioner may require.

This notification will be in effect until a new notification of eligibility is issued by the Commissioner or the Commissioner rescinds the notification of eligibility.

Kenneth E. Kobylowski
Commissioner

Dated: Wednesday, January 29, 2014

TOWNSHIP OF MANALAPAN

Fire District #2

2014 Fire District Budget Payments

Due Date	% to be Paid	Amount to Be Paid
04/01/14	21.25%	$ 246,508.93
07/01/14	22.50%	$ 261,009.45
10/01/14	25.00%	$ 290,010.50
12/31/14	31.25%	$ 362,513.12
Total 2014 Levy		**$ 1,160,042.00**

Public Employees' Retirement System of New Jersey
Municipalities and Local Groups
Comparison of 2014 Revised versus Original Employer Pension Contribution Amount

Location Number	Location Name	County	Contribution Excluding Chapter 19, P.L. 2009 and ERI Liabilities			Total Chapter 19, P.L. 2009 Liability Payments*			Total ERI Liability Payments**			Total Contribution		
			Revised	Original	Decrease in Contribution	Revised	Original	Decrease in Contribution	Revised	Original	Decrease in Contribution	Revised	Original	Decrease in Contribution
21133	LONG BRANCH BD OF ED	MONMOUTH	1,290,022	1,436,450	(146,428)	0	0	0	0	0	0	1,290,022	1,436,450	(146,428)
21130	LONG BRANCH CITY	MONMOUTH	973,103	1,083,558	(110,455)	44,308	44,308	0	0	0	0	1,017,411	1,127,866	(110,455)
30140	LONG BRANCH CITY HOUSING AUTH	MONMOUTH	204,708	227,945	(23,237)	0	0	0	0	0	0	204,708	227,945	(23,237)
30340	LONG BRANCH SEWERAGE AUTHORITY	MONMOUTH	133,653	148,824	(15,171)	0	0	0	0	0	0	133,653	148,824	(15,171)
57250	MANALAPAN ENGLISHTOWN REGIONAJ	MONMOUTH	1,229,830	1,369,426	(139,596)	0	0	0	0	0	0	1,229,830	1,369,426	(139,596)
46200	MANALAPAN FIRE DISTRICT 2	MONMOUTH	9,551	10,635	(1,084)	0	0	0	0	0	0	9,551	10,635	(1,084)
51960	MANALAPAN TOWNSHIP	MONMOUTH	543,969	605,713	(61,746)	0	0	0	16,815	16,815	0	560,784	622,530	(61,746)
44800	MANALAPAN TWP FIRE DISTRICT 1	MONMOUTH	4,666	5,196	(530)	0	0	0	0	0	0	4,666	5,196	(530)
44900	MANASQUAN BORO FIRE DISTRICT 1	MONMOUTH	4,349	4,843	(494)	0	0	0	0	0	0	4,349	4,843	(494)
20940	MANASQUAN BOROUGH	MONMOUTH	213,686	237,942	(24,256)	0	0	0	0	0	0	213,686	237,942	(24,256)
20943	MANASQUAN BOROUGH BD OF ED	MONMOUTH	224,159	249,604	(25,445)	0	0	0	0	0	0	224,159	249,604	(25,445)
23360	MARLBORO TOWNSHIP	MONMOUTH	777,213	865,434	(88,221)	40,914	40,914	0	0	0	0	818,127	906,348	(88,221)
23363	MARLBORO TOWNSHIP BD OF ED	MONMOUTH	860,288	957,938	(97,650)	0	0	0	0	0	0	860,288	957,938	(97,650)
34140	MARLBORO TWP FIRE DISTRICT 1	MONMOUTH	0	0	0	45	45	0	0	0	0	45	45	0
46300	MARLBORO TWP FIRE DISTRICT 3	MONMOUTH	1,758	1,958	(200)	0	0	0	0	0	0	1,758	1,958	(200)
31420	MATAWAN ABERDEEN PUBLIC LIB	MONMOUTH	49,010	54,573	(5,563)	0	0	0	0	0	0	49,010	54,573	(5,563)
20950	MATAWAN BOROUGH	MONMOUTH	156,179	173,907	(17,728)	9,476	9,476	0	0	0	0	165,655	183,383	(17,728)
40400	MATAWAN-ABERDEEN REG SCHOOL	MONMOUTH	397,948	443,118	(45,170)	0	0	0	0	0	0	397,948	443,118	(45,170)
22350	MIDDLETOWN TOWNSHIP	MONMOUTH	1,190,893	1,326,068	(135,175)	67,908	67,908	0	55,049	55,049	0	1,313,850	1,449,025	(135,175)
22353	MIDDLETOWN TWP BD OF ED	MONMOUTH	1,536,107	1,710,468	(174,361)	0	0	0	0	0	0	1,536,107	1,710,468	(174,361)
31980	MIDDLETOWN TWP HOUSING AUTH	MONMOUTH	51,569	57,422	(5,853)	0	0	0	0	0	0	51,569	57,422	(5,853)
55730	MIDDLETOWN TWP SEWERAGE AUTH	MONMOUTH	227,073	252,847	(25,774)	0	0	0	0	0	0	227,073	252,847	(25,774)
52170	MILLSTONE TOWNSHIP	MONMOUTH	126,210	140,536	(14,326)	0	0	0	0	0	0	126,210	140,536	(14,326)
23823	MILLSTONE TOWNSHIP BD OF ED	MONMOUTH	274,584	305,751	(31,167)	15,842	15,842	0	0	0	0	290,426	321,593	(31,167)
43400	MILLSTONE TOWNSHIP FIRE DIST #1	MONMOUTH	13,147	14,640	(1,493)	0	0	0	0	0	0	13,147	14,640	(1,493)
31770	MNMUTH CO BAYSHORE OUTFLL AUTH	MONMOUTH	40,504	45,102	(4,598)	0	0	0	0	0	0	40,504	45,102	(4,598)
21373	MONMOUTH BEACH BD OF ED	MONMOUTH	26,137	29,104	(2,967)	1,197	1,197	0	0	0	0	27,334	30,301	(2,967)
21370	MONMOUTH BEACH BOROUGH	MONMOUTH	103,445	115,187	(11,742)	0	0	0	0	0	0	103,445	115,187	(11,742)
10081	MONMOUTH CO DIV OF SOCIAL SERVI	MONMOUTH	2,085,811	2,322,569	(236,758)	0	0	0	0	0	0	2,085,811	2,322,569	(236,758)
32730	MONMOUTH CO HEALTH DEPARTMENT	MONMOUTH	278,751	310,392	(31,641)	0	0	0	0	0	0	278,751	310,392	(31,641)
10082	MONMOUTH CO MOSQ EXTERM COMM	MONMOUTH	133,320	148,454	(15,134)	0	0	0	0	0	0	133,320	148,454	(15,134)
31130	MONMOUTH CO REG HLTH COMM 1	MONMOUTH	110,710	123,276	(12,566)	0	0	0	0	0	0	110,710	123,276	(12,566)
10083	MONMOUTH CO VOCATIONAL SCHOOL	MONMOUTH	381,527	424,834	(43,307)	0	0	0	0	0	0	381,527	424,834	(43,307)
10080	MONMOUTH COUNTY/HALL OF RECORI	MONMOUTH	10,444,175	11,629,674	(1,185,499)	0	0	0	0	0	0	10,444,175	11,629,674	(1,185,499)
40090	MONMOUTH REGIONAL SCHOOL	MONMOUTH	274,054	305,162	(31,108)	0	0	0	0	0	0	274,054	305,162	(31,108)
21813	NEPTUNE CITY BD OF ED	MONMOUTH	51,747	57,620	(5,873)	0	0	0	0	0	0	51,747	57,620	(5,873)
21810	NEPTUNE CITY BOROUGH	MONMOUTH	123,105	137,078	(13,973)	0	0	0	1,916	1,916	0	125,021	138,994	(13,973)
32950	NEPTUNE CITY HOUSING AUTHORITY	MONMOUTH	3,474	3,868	(394)	308	308	0	0	0	0	3,782	4,176	(394)
45900	NEPTUNE FIRE DISTRICT 1	MONMOUTH	10,505	11,697	(1,192)	0	0	0	0	0	0	10,505	11,697	(1,192)
21230	NEPTUNE TOWNSHIP	MONMOUTH	794,760	884,973	(90,213)	0	0	0	0	0	0	794,760	884,973	(90,213)
21233	NEPTUNE TWP BD OF ED	MONMOUTH	700,029	779,488	(79,459)	0	0	0	0	0	0	700,029	779,488	(79,459)
30690	NEPTUNE TWP HOUSING AUTHORITY	MONMOUTH	107,608	119,822	(12,214)	0	0	0	2,117	2,117	0	109,725	121,939	(12,214)
31970	NEPTUNE TWP SEWERAGE AUTHORITY	MONMOUTH	171,830	191,334	(19,504)	6,962	6,962	0	0	0	0	178,792	198,296	(19,504)
45700	OCEAN GROVE SEWERAGE AUTHORITY	MONMOUTH	6,695	7,455	(760)	0	0	0	0	0	0	6,695	7,455	(760)
22000	OCEAN TOWNSHIP (MONMOUTH)	MONMOUTH	642,363	715,277	(72,914)	0	0	0	0	0	0	642,363	715,277	(72,914)
22003	OCEAN TWP BD OF ED (MONMOUTH)	MONMOUTH	750,592	835,790	(85,198)	0	0	0	0	0	0	750,592	835,790	(85,198)
34670	OCEAN TWP FIRE DISTRICT 1	MONMOUTH	35,243	39,243	(4,000)	0	0	0	0	0	0	35,243	39,243	(4,000)
34260	OCEAN TWP FIRE DISTRICT 2	MONMOUTH	17,656	19,660	(2,004)	780	780	0	0	0	0	18,436	20,440	(2,004)
55540	OCEAN TWP SEWERAGE AUTHORITY	MONMOUTH	125,304	139,527	(14,223)	0	0	0	0	0	0	125,304	139,527	(14,223)
21180	OCEANPORT BOROUGH	MONMOUTH	86,346	96,148	(9,802)	5,218	5,218	0	4,803	4,803	0	96,367	106,169	(9,802)
21183	OCEANPORT SCHOOLS	MONMOUTH	84,731	94,349	(9,618)	0	0	0	0	0	0	84,731	94,349	(9,618)
21723	RED BANK BD OF ED	MONMOUTH	252,504	281,166	(28,662)	0	0	0	0	0	0	252,504	281,166	(28,662)
56120	RED BANK BORO HOUSING AUTH	MONMOUTH	32,570	36,266	(3,696)	2,198	2,198	0	0	0	0	34,768	38,464	(3,696)
21720	RED BANK BOROUGH	MONMOUTH	424,083	472,220	(48,137)	0	0	0	0	0	0	424,083	472,220	(48,137)
35670	RED BANK CHARTER SCHOOL	MONMOUTH	30,397	33,848	(3,451)	1,162	1,162	0	0	0	0	31,559	35,010	(3,451)
40450	RED BANK REGIONAL HIGH SCHOOL	MONMOUTH	224,883	250,408	(25,525)	0	0	0	0	0	0	224,883	250,408	(25,525)
52910	ROOSEVELT BOROUGH	MONMOUTH	30,742	34,232	(3,490)	0	0	0	0	0	0	30,742	34,232	(3,490)
52913	ROOSEVELT BOROUGH BD OF ED	MONMOUTH	13,081	14,566	(1,485)	0	0	0	0	0	0	13,081	14,566	(1,485)
21203	RUMSON BORO BD OF ED	MONMOUTH	125,921	140,214	(14,293)	0	0	0	0	0	0	125,921	140,214	(14,293)
21200	RUMSON BOROUGH	MONMOUTH	273,411	304,446	(31,035)	0	0	0	4,553	4,553	0	277,964	308,999	(31,035)
40070	RUMSON FAIR HAVEN REGIONAL H.S.	MONMOUTH	120,641	134,335	(13,694)	0	0	0	0	0	0	120,641	134,335	(13,694)
23590	SEA BRIGHT BORO	MONMOUTH	73,100	81,398	(8,298)	0	0	0	0	0	0	73,100	81,398	(8,298)
21033	SEA GIRT BD OF ED	MONMOUTH	31,526	35,105	(3,579)	0	0	0	0	0	0	31,526	35,105	(3,579)
21030	SEA GIRT BOROUGH	MONMOUTH	158,514	176,508	(17,994)	0	0	0	0	0	0	158,514	176,508	(17,994)
57270	SHORE REGIONAL H S DISTRICT	MONMOUTH	96,646	107,615	(10,969)	5,341	5,341	0	0	0	0	101,987	112,956	(10,969)
22630	SHREWSBURY BOROUGH	MONMOUTH	196,721	219,051	(22,330)	0	0	0	0	0	0	196,721	219,051	(22,330)
22633	SHREWSBURY BOROUGH BD OF ED	MONMOUTH	73,565	81,915	(8,350)	0	0	0	0	0	0	73,565	81,915	(8,350)
22090	SHREWSBURY TOWNSHIP	MONMOUTH	16,367	18,225	(1,858)	0	0	0	0	0	0	16,367	18,225	(1,858)
21043	SPRING LAKE BORO BD OF ED	MONMOUTH	58,063	64,654	(6,591)	0	0	0	0	0	0	58,063	64,654	(6,591)
21040	SPRING LAKE BOROUGH	MONMOUTH	252,519	281,181	(28,662)	0	0	0	16,385	16,385	0	268,904	297,566	(28,662)
21773	SPRING LAKE HEIGHTS BD OF ED	MONMOUTH	50,103	55,790	(5,687)	0	0	0	0	0	0	50,103	55,790	(5,687)
21770	SPRING LAKE HEIGHTS BOROUGH	MONMOUTH	128,205	142,758	(14,553)	0	0	0	0	0	0	128,205	142,758	(14,553)
40100	TINTON FALLS BOARD OF EDUCATION	MONMOUTH	209,077	232,809	(23,732)	0	0	0	0	0	0	209,077	232,809	(23,732)
22130	TINTON FALLS BOROUGH	MONMOUTH	574,106	639,271	(65,165)	0	0	0	0	0	0	574,106	639,271	(65,165)
53363	UNION BEACH BORO BD OF ED	MONMOUTH	135,694	151,096	(15,402)	0	0	0	0	0	0	135,694	151,096	(15,402)
53360	UNION BEACH BOROUGH	MONMOUTH	107,717	119,943	(12,226)	6,258	6,258	0	9,452	9,452	0	123,427	135,653	(12,226)
40390	UPPER FREEHOLD REGIONAL	MONMOUTH	424,576	472,769	(48,193)	0	0	0	0	0	0	424,576	472,769	(48,193)
23710	UPPER FREEHOLD TOWNSHIP	MONMOUTH	87,142	97,034	(9,892)	0	0	0	0	0	0	87,142	97,034	(9,892)
22380	WALL TOWNSHIP	MONMOUTH	875,041	974,365	(99,324)	45,240	45,240	0	0	0	0	920,281	1,019,605	(99,324)
22383	WALL TOWNSHIP BD OF ED	MONMOUTH	840,499	935,903	(95,404)	0	0	0	0	0	0	840,499	935,903	(95,404)
44000	WALL TOWNSHIP FIRE DISTRICT 2	MONMOUTH	7,396	8,236	(840)	0	0	0	0	0	0	7,396	8,236	(840)
39800	WALL TOWNSHIP FIRE DISTRICT 3	MONMOUTH	26,112	29,077	(2,965)	955	955	0	0	0	0	27,067	30,032	(2,965)
53673	WEST LONG BRANCH BD OF ED	MONMOUTH	78,207	87,085	(8,878)	0	0	0	0	0	0	78,207	87,085	(8,878)
53670	WEST LONG BRANCH BOROUGH	MONMOUTH	133,323	148,456	(15,133)	0	0	0	20,463	20,463	0	153,786	168,919	(15,133)
56480	BOONTON HOUSING AUTHORITY	MORRIS	29,661	33,028	(3,367)	1,236	1,236	0	0	0	0	30,897	34,264	(3,367)
21150	BOONTON TOWN	MORRIS	315,056	350,818	(35,762)	0	0	0	0	0	0	315,056	350,818	(35,762)
21153	BOONTON TOWN BD OF ED	MORRIS	234,285	260,877	(26,592)	0	0	0	0	0	0	234,285	260,877	(26,592)
50330	BOONTON TOWNSHIP	MORRIS	48,164	53,631	(5,467)	0	0	0	0	0	0	48,164	53,631	(5,467)

State of New Jersey
Department of the Treasury

— Division of Pensions and Benefits

LOCAL EMPLOYER PENSION CONTRIBUTIONS FOR STATE FISCAL YEAR ENDING 2014

Public Employees' Retirement System (PERS) | Police and Firemen's Retirement System (PFRS)

The PERS and PFRS 2014 employer billing has been adjusted to reflect changes with the revised July 1, 2012 actuarial valuations. Revised bills have been issued.

Comparison of the ORIGINAL AND REVISED 2014 PERS employer billing Adobe PDF (126K)

Comparison of the ORIGINAL AND REVISED 2014 PFRS employer billing Adobe PDF (49K)

Updated additional reports with more details will be forthcoming. Check back soon.

Last update: March 20, 2014

League President Walters, Mayor Stone Harbor Presents Budget Testimony

Click here for the testimony

March 20, 2014

Re: Reduced Public Employee Pension Bills Posted Online

Dear Mayor:

As Governor Christie stated in his February 25 Budget Address to the Legislature (See our summary letter at www.njslom.org/2015-FY/2014-0225-SY2015-tolegislature.html.), local government PERS and PFRS pension liabilities will be about $135 million less than previously billed.

The Division of Pensions and Benefits has posted the revised billing figures online at www.state.nj.us/treasury/pensions/2014-employer-billing.shtml.

These savings are the result of the bipartisan pension reforms enacted in 2010 and 2011, an improving investment market, a fair division of investment earnings between state and local accounts and the fact that local employers have consistently met their funding obligations to the retirement systems.

We are still awaiting guidance on how the Division will refund those municipalities that have already made their pension payment. We will advise you once guidance becomes available.

We thank Governor Christie, Senate President Sweeney and all of the legislators who supported the pension reform amendments; Treasurer Eristoff and his team in the Divisions of Investments and Pensions and Benefits; and all of you for your prudent budgeting.

Very truly yours,

William G. Dressel, Jr.
Executive Director

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New Jersey State League of Municipalities • 222 West State Street • Trenton, NJ 08608 • (609) 695-3481 • FAX: (609) 695-0151

RMS ARCHITECTS
Ronald M. Schneider & Associates, LLC

March 10, 2014

Mr. Richard Hogan
Manalapan Fire Company #1
5 Sweetmans Lane
Manalapan, NJ 07726

Re: New Garage For:
Manalapan Fire Company #1
5 Sweetmans Lane
Manalapan, New Jersey

Mr. Hogan,

It was a pleasure meeting with you regarding the Proposed Garage for the Manalapan Fire Company #1, located at 5 Sweetmans Lane, Manalapan, New Jersey. In accordance with our meeting, we present to you this Proposal to provide Basic Architectural Services for the Proposed Garage;

- Design of a new five bay free standing Garage building, with four overhead doors facing the existing parking lot.
- The new Garage shall be located in the left rear corner of the property. An exact location will be determined once a new Site Plan has been obtained. This location will require the rear and left sides of the building to act as retaining walls due to the existing grade.
- The size of the new Garage shall be 50'-0" deep by 80'-0" in length. The 50'-0" depth was based upon the anticipated length of the existing vehicles to be stored in the Garage.
- The Client requested that the overhead doors shall 12'-0" wide by 12'-0" high.
- A single unisex H/C Toilet be located in the Garage, as well as a slop sink, shall be provided at the request of the Client. An Alternate price shall be requested for the H/C Toilet and plumbing work, as part of the bidding process.
- There will be no air conditioning in the new Garage.
- The floor of the new garage shall consist of an 8" thick reinforced concrete slab, with a 10'-0" wide concrete apron at the outside/front of the building.
- Bollards shall be installed to protect the garage door openings.
- Two interior rooms shall be provided; A Storage Room and a Mechanics Room, both of which shall be approximately 10'-0" x 15'-0" in size.
- A covered patio shall be located adjacent to the new Garage, with access to the Garage via man door(s).
- Ceiling fans and lighting shall be provided at the Covered Patio.
- The covered patio area shall be approximately 34'-0" x 36'-0".
- Electric outlets should be provided at strategic locations of the Covered Patio area. A gas stub up shall be provided for use by a standard BBQ unit.
- A possible covered walk shall be designed/constructed to connect the existing Garage with the new Covered Patio.
- A new 250amp electric panel will be provided for the new Garage, based upon the Client's expected electrical loads. This shall be verified by the Electrical Engineer.

P.O. Box 612 ▼ Howell, NJ 07731 ▼ P 732.833.6464 ▼ F 732.833.6465 ▼ admin@archrms.com ▼ www.archrms.com

- Ceiling mounted electrical drops will be provided at each vehicle bay.
- Ceiling mounted compressed air drops will be provided at each vehicle bay. Additional wall mounted compressed air couplings may be provided at certain locations throughout the building, as determined by the Client.
- No gable end vents/fans will be used for the new Garage, as requested by the Client.
- LED lighting fixtures shall be used for the interior of the new Garage and Covered Patio.
- Ceiling fans will be installed at the interior of the new Garage.
- Both roof and walls shall be insulated as part of the base bid.
- Both roof and wall liner panels shall be installed as part of the base bid.
- A standard commercial grade epoxy paint will be specified for the Garage floor. An Alternate price shall be requested for a floor finish matching the main Fire House, as part of the bidding process.
- The new Garage will be a pre-engineered metal skinned building. The lower 4'-0" shall be of CMU construction, both for durability, and to act as a retaining wall for the rear and left sides of the building. The front and right sides will have a 4'-0" stone wainscot capped with a metal drip edge.
- The roof shall be a standing seam metal roof with a 4 on 12 roof pitch. An Alternate price shall be requested for an asphalt shingle roof with plywood sheathing, as part of the bidding process.
- Regardless of the type of roofing material that is used, a gutter protection system shall be installed to prevent clogging of the gutters from leaves and other debris.
- Translucent roof panels will be provided as part of the metal roof design, to provide indirect lighting for the new Garage.
- There will be no air conditioning in the new Garage.
- Heating for the new Garage will be provided by gas fired, ceiling mounted, infra-red heaters.
- As this will be a pre-engineered building, some coordination and revisions to the Construction Documents will be required after a manufacturer has been selected by the bid winning General Contractor. This will most likely be limited to structural connections associated with the foundation. The revisions are not included as part of this Agreement and shall be billed on an hourly basis, at the rates as set forth in paragraph 6B, Basis of Compensation.
- Alternate bid prices shall be requested for the following four items;
  1. Asphalt shingled roof.
  2. H/C Toilet
  3. Stone wainscoting at front & side of Garage.
  4. Floor finish to match main Fire House.
- This Letter of Agreement has been prepared under the assumption that no variances will be required.

1. <u>Scope of Services</u>
   We will provide basic architectural services for construction of the Proposed Garage. These services will include Architectural, Structural, Mechanical, Electrical and Plumbing drawings consisting of; Programming Phase, Schematic Design Phase, Construction Document Phase, and Construction Administration.

   Specifically not included as a part of the Scope of Services are Site and Fire Protection Engineering services. Any of the above services can be provided, at the specific request of the Client. Compensation for these additional services shall be as set forth in Paragraph 6, Basis of Compensation for professional consultants.

The Architect is not responsible for any hidden or unforeseeable conditions that are uncovered during construction. For the purposes of this Letter of Agreement, concealed and unforeseeable conditions shall mean a condition not readily observable to the Architect during the survey of the structure and/or site conditions, in association with the work specified in this contract.

A. Programming Phase:
We will verify field conditions as is relevant to the Proposed Garage, and as indicated on the Site Plan. We will compile information from the Client including; Dimensions of the building, type and number of rooms, size of rooms, use of rooms and building, access to building, number of users, size and number of vehicles, size of overhead doors, etc. At this time, we will also review the local Zoning Requirements, in order to determine the compliance of the proposed Garage.

B. Schematic Design Phase:
Using the information compiled in the Programming Phase, we will develop Schematic Design Documents, based upon the Client's parameters as set forth above and in subsequent meetings. These Schematic drawings shall include both floor plans and elevations for the Proposed Garage. The Architect shall meet with the Client for a maximum of four meetings, in order to review all architectural, structural and aesthetic issues with the Client. If additional meetings are required, they will be billed on an hourly basis, at the rates as set forth in paragraph 6B, Basis of Compensation. The Schematic Design Phase shall also include the preparation of drawings for the Capital Review.

C. Construction Documents:
Based upon approved Schematic Design Documents, and authorized adjustments by the Client, the Architect shall prepare Construction Documents, setting forth in detail the requirements for the construction of the Proposed Garage. The Construction Documents include all of the information necessary to obtain building permits, bids from various contractors, and serves as a guide for the selected contractor to build from.

D. Bidding Phase:
The Architect shall assist the Client, and the Client's attorney, in obtaining bids and awarding and preparing contracts for construction of the project. Services consist of organizing, coordinating, and handling Bidding Documents for reproduction and distribution; preparation of any required Addenda; Attendance at pre-bid conference, responses to questions from bidders, clarification or interpretation of bidding documents, attendance at bid opening, documentation of bid results; validation of bid results, review of bids and alternates, evaluation of bids, and recommendation on award of contract.

E. Construction Administration:
Construction Administration includes eight (8) site visits during construction, to review the progress and quality of the work, and to determine in general, if the work is proceeding in accordance with the Contract Documents. We will also review and approve contractors submittals, such as shop drawings, product data and samples, and applications for payments. If additional site visits are required, they will be billed on an hourly basis, at the rates as set forth in paragraph 6B, Basis of Compensation.

2. Additional Services:
A. Additional services shall be provided by the Architect when authorized by the Client. Compensation for additional services shall be as set forth in Paragraph 6, Basis of Compensation.

3. Client's Responsibilities:

A. The Client shall furnish a legal description and a certified land survey of the site and the services of a soil engineer, or other consultants when such services are deemed necessary by the Architect. Such services shall include topographic surveys, test borings, test pits, soil bearing values, percolation tests, air and water pollution tests, ground corrosion and resistivity tests, including necessary operations for determining subsoil, air and water conditions, with reports and appropriate professional recommendations.

B. The Client shall furnish structural, mechanical, chemical and other laboratory tests, inspections and reports as required by law or contract documents.

C. The Client shall furnish all site engineering, such as grading, septic and domestic water systems. The Client's site consultants shall make this information available to the Architect.

D. The services, information, surveys and reports required, shall be furnished at the Client's expense, and the Architect shall be entitled to rely upon the accuracy and completeness thereof.

E. The Client shall furnish copies of all drawings as approved by the Planning Board and/or Zoning Board of Adjustment, along with any resolutions that accompany them.

F. The Client is responsible for all fees associated with the recovery of any unpaid invoices including but not limited to; Attorney's fees, court costs, filing fees, and any loss of income due to court attendance and attorney meetings. Loss of income shall be calculated using the hourly rates set forth in Paragraph 6B, Basis of Compensation.

4. Ownership and Use of Documents:

A. The drawings and specifications as instruments of service are and shall remain the property of the Architect, whether the project for which they are made is executed or not. The Client shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information and reference in connection with the Client's use and occupancy of the project. The drawings and specifications shall not be used by the Client on other projects, for additions to this project, or for completion of this project by others, provided the Architect is not in default under this Agreement, except by agreement in writing and with the appropriate compensation to the Architect.

B. Submission or distribution to meet regulatory requirements or for other purposes in connection with the project is not to be construed as publication in degrogation of the Architect's rights.

5. Termination of this Agreement:

A. This Agreement may be terminated by either party upon seven days written notice, should the other party fail substantially to perform in accordance with its terms, through no fault of the party initiating the termination.

B. This Agreement may be terminated by the Client upon at least seven days notice to the Architect, in the event that the project is permanently abandoned.

C. In the event of termination, not the fault of the Architect, the Architect shall be compensated for all services performed to the termination date, together with reimbursable expenses then due.

6. Basis of Compensation:
A. The Client shall compensate the Architect for the services listed above in the amount of Twenty Five Thousand Six Hundred Dollars and No Cents ($25,600.00). Each individual phase shall be billed on a monthly basis, based upon the percentage of work completed for that month. The individual phases shall be broken down as follows:

Retainer/Programming Phase	$2,400.00
Approval of Schematic Design	$6,000.00
Completion of Construction Documents	$11,400.00
Bidding Phase	$1,800.00
Construction Administration	$4,000.00
Total Fee	$25,600.00

Please note that signed and sealed Construction Documents will not be released until the final payment is made in full.

B. Compensation for Architectural Services initiated by the Client for changes, alterations, additions or deletions to approved schematic plans, as well as Construction Administration, will be billed at he following rates;

Principal	$140.00 per hour
Architect	$110.00 per hour
Technical Staff	$90.00 per hour
Intern	$70.00 per hour
Clerical	$45.00 per hour

C. Compensation for professional consultants will be billed at 1.2 times invoice from professional consultants.

D. Compensation for Planning/Zoning Board meetings shall be billed at a rate of $800.00 per meeting. One meeting has been included as a part of this Agreement for the Capital Review.

E. Reimbursable expenses shall include:

1. Blueprints, reproductions of drawings, specifications, reports, etc., made by others, are billed at cost plus 10%.
2. Express mail, FedEx, and delivery costs in connection with the project, will be billed at cost plus 10%.
3. Required services performed by third parties will be billed at cost plus 10%.

7. Drawings Provided:
   The Architect shall provide the Client with four (4) sets of blueprints, two (2) of which will be signed and sealed, as part of this Agreement. Additional sets are available to the Client at a cost of $4.00 per sheet.

Thank you for this opportunity to be of service. This Letter of Agreement is valid for a period of sixty days, after which the terms and fees as quoted above are subject to change. Should you have any questions or require further information, please do not hesitate to contact me.

Sincerely,

Ronald M. Schneider, AIA

This Agreement entered into on this Date:
(Client's signature and date)

(Signature)

4/22/14
(Date)

Stockel's Lawn & Landscaping, Inc.
96 Freehold Rd.
Manalapan, NJ 07726

Phone: (732) 446-9040
Fax: (732) 446-0430

Invoice
84270
3/11/2014

Printed 3/11/2014

Bill To:
Manalapan Fire Dept. Company #1
5 SWEETMANS LANE
Englishtown, NJ 07726

Work: (732) 462-1112
Phone 1: (732) 462-1112

Terms

Work Location:
Primary
Manalapan Fire Dept. Company #1
5 SWEETMANS LANE
Englishtown, NJ 07726

Start Date: 3/11/2014 Lawn Service Contract for 2013

Date	Product/Service	Description	Price	Qty	Tax	Amount
3/11/2014	Landscaping 0.0	Landscaping 0.0	$0.00	0.00	$0.00	$0.00

Subtotal:	$0.00
Tax:	$0.00
Paid:	$0.00
Total:	**$0.00**

Please return signed contract and applicable payment prior to March 1, 2014
No work will be started without receipt of signed contract and applicable payment.

Lawn Service Contract for 2014-
6 fertilization applications @ $148.83 = $892.98
33 cuts @ $42.00 per cut = $1386.00

Spring Flowers arrangement around the front LED sign-
Plant Wave Petunia flowers
Build up and add new top soil, and new mulch- $550.00

Fall Flowers-
You have a choice of Mums or Cabbages-
(I recommend Cabbages they last longer).
These flowers will go around the entire LED sign in front.
We will use seventy -two (72) Mums or Cabbages which ever you decide to use.
They will be installed two (2) deep. $ 400.00

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Customer Signature _____ **Date** 4/22/14

Please Pay From This Invoice

Stockel's Lawn & Landscaping, Inc.
96 Freehold Road
Manalapan, NJ 07726
Office (732)446-9040
Fax (732)446-0430
stockelslandscaping@gmail.com

March 3, 2014

Dear Valued Customer,

Spring is almost upon us, and we are looking forward to providing you with your complete lawn and landscaping services. With the new season approaching quickly we will begin cutting on/about the second week in April, Weather Permitting.

Below are some other services available to you:

SIX STEP LAWN FERTILIZATION

CLEAN UPS	MULCH/STONE
PRUNING	CLEAN UPS
NEW LANDSCAPING	SEEDING
SOD	PAVERS

Please review the enclosed contract, sign and return with the applicable payment prior to March 20, 2014. We simplified our billing this year and changed to six (6) Affordable Payments. Take advantage of the 7% savings with our Pre- Pay Program and pay in full by March 20, 2014.

In an attempt to enhance our communications, I want to maintain an updated data base for correspondence and billing, which will equate to savings to our Customers. Please complete contract with your email address.

I would like to take this opportunity to thank you for your past patronage and loyalty. We are looking forward to another successful season serving you. If you have any questions, please feel free to contact me at (732)446-9040.

Sincerely,

Tim Stockel,
President

Tim Stockel