

SEPTEMBER 6 , 2017

The regular scheduled meeting was called to order by Chairman Hogan at 8pm & Mr. Primiano led all present with the salute to the Flag. Mr. Youssef 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 this District.

Mr. Spevak was asked to take Roll Call- Primiano, Flannery, Kirkland , Hogan & Spevak were present. Others in attendance were : Youssef, Petrics, Larson, Keaney, Krause, Mr. Soden, & Sarti / 12-66. Excused was Hall. Sign in sheet was on table for attendance.

Chairman Hogan asked if all Fire Comm had enough time to review minutes from Aug. 2 , 2017. YES. Mr. Primiano stated he didn't need a new cellphone, but Flannery needed one. Mr. Flannery made a motion to accept ,when corrections to be made & 2<sup>nd</sup> by Mr. Primiano, approved by all.

#### CHIEF'S REPORT –

Sta. 26-2 ....Chief Keaney reported responding to 44 fire calls w/50.58 manhrs

#### Upcoming Events: Reported by Chief Kirkland

1. Sept.11<sup>th</sup> ....Fire Co. mtg. at 8pm
2. Sept.18<sup>th</sup> .....Work Detail
3. Sept. 25<sup>th</sup> .....Work Detail
4. Oct. 2<sup>nd</sup> .....Work Detail
5. Oct.4<sup>th</sup> .....Fire Comm mtg. 8pm
6. Oct. 8<sup>th</sup> .....Open House all Day.
7. Oct. 9<sup>th</sup> .....Fire Co. mtg. at 8pm

#### Following items reported by Chief Keaney & his Line Officers

1. 26-2-82 received price quote from Pierce for tool mounting  
Cost will be \$12,000.00. Haven't heard when start date.
2. Keaney stated gear & equipment has arrived.
3. Chief Keaney gave a list of items ,dedicated to certain Trucks.,  
That needs to be purchased, under New Business.
4. Chief Kirkland stated he was looking at a Grant Writer , we need  
To replace (14) Motorola 1250 portables. Also, we have 15 pagers  
& 16 chargers , that are older units, not being used. There are a

People in the repair & maintenance business that buy older items  
From Fire Co's .

5." Walk with Joe " on Saturday ,Sept. 9, 2017 at Battleground State  
Park at 9am. Ladders from Sta. 26-2 & 26-1 to hold up Flag , for the  
Walk.

Sta. 12-1 ... Chief Sarti reported responding to 14 fire calls w/50.08 manhrs  
In 26-2 area & 8 fire calls w/20.26 manhrs. In PRA.

TRUCK REPORT- Sorscher

1. 26-2-77.....Repair R/R inside door latch.....In House
- 2.26-2-78.....Delivered Truck to Lee's Body Shop in Tuckerton..... " "
- 3.26-2-80.....Lubricated & freed up all gate valves on pump panel.. " "
- 4.26-2-82.....Wrap up Exhaust pipe w/insulation wrap.....Fire & Safety  
Remove & Recalibrate R/side camera..... " "
- 5.26-2-86.....New fan speed control switch installed..... In House
6. 26-2-87.....Replace front Red & Blue flashing lights ..... " "
7. 26-2-90.....Replace large Master pressure gage on pump panel..... Blaze  
Repair R/side spot lite & pump panel lites..... In House
8. ATV.....Serviced

PRES. of the Fire Co. – Krause

1. Open House on Sunday Oct. 8<sup>th</sup> , Blood Drive with Central Jersey Blood Bank

INSURANCE- Marini / Soden

1. Damage to 26-2-78 came to \$13,871.00
2. Mr. Soden will check with Highlander Adjusters, a certain amount of money  
was received ,to start process of repairs, but complete cost of repairs.

ADMINISTRATORS REPORT- Marini

1. Flannery & Spevak received New Cellphones . Everything is good
2. Driving Training for all Drivers / Keaney

IT OFFICER- Hall

1. Photo ID'S
2. TV in Engine Bay goes off – sometimes for IAR.

LEGAL – Yousseuf

1. Received letter from Heilbrunn/Pape – Attorneys, regarding request of Raceway Reality, LLC. To report status of sewer linedesign & installation to service the Manalapan Twp. Fire Co #1 & Board of Fire Comm Manalapan Twp. Properties. Sanitary Sewer Easement . Copy attached

2. General Election laws # 48.14/79

Choice of Election : February. 3<sup>rd</sup> Saturday of the month or

November. same as General Election First Tuesday .

3.If the Fire Co. ever gets “ Opra Requests” contact Mr. Yousseuf right away

4. Advertisement must be put into newspaper, for the public meeting on Sept.

27, 2017 at the Township of Manalapan. Chairman Hogan asked Mr. Spevak if he could take care of that, sure no problem.

5.Resolution- Mr.Kirkland made a motion to remove certain items from inventory For Surplus items. 2<sup>nd</sup> by Mr. Flannery. Roll Call Vote-Primiano, Kirkland, Flannery, Hogan & Spevak voted YES.

AUDITOR- Petrics

DCA Budget paperwork will probably be sent Electronic.

BOOKKEEPER- Larson

GFOA / Brunswick Bank & Trust

OLD BUSINESS

Mr. Primiano asked about Detailing of 26-2-66,67,88,86,97. Rec'd quote from Sparkle for cost \$1,569.00 .on Rt. 522. Manalapan.

NEW BUSINESS-

1.Listed below items to be purchased for various Trucks this month:

a. \$ 12,000.00 Pierce for tool mounting

b. \$4,600.00 1<sup>st</sup> Choice Safety Equip.TIC w/Trade in Credit

c. \$ 642.00 Continental Fire . ( adapters /bolt cutters/hose caps )

d. \$ 1,980.00 Continental Fire . Piston intake valves for 2-90

e. \$192.00 Continental Fire .Blind caps for valves on 2-90

f. \$2,959.40 Continental Fire . New nozzles for 2-82

g. \$3,075.00 Continental Fire . Class B Foam for 2-82

For a Total of \$25,448.40

Mr. Kirkland made a motion to purchase various items in the amount of \$25,448.40 & 2<sup>nd</sup> by Flannery. Roll Call Vote- Kirkland, Flannery, Primiano, Hogan & Spevak voted YES.

2.Mr. Primiano made a motion to accept quote from “ Sparkle Detailers “ for \$1,569.00 & 2<sup>nd</sup> by Mr. Flannery, approved by all.

Mr. Flannery made a motion to OPEN PUBLIC PORTION at 9:03pm & 2<sup>nd</sup> by Mr. Primiano , approved by all.

1. Mr. Marini talked about Lou Tovey coming to our Fire Co. Mtg on Sept. 11<sup>th</sup>.

2.Pres. Krause asked if she could get a copy of letter from Heilbrunn /Pape-Sewer system. Mr. Kirkland will give her a copy.

3.Mr. F. Toia stated there are members of the Fire Co. that are not making there percentages & still have gym privileges. Chief Kirkland stated there are written guide lines for members.

4. Mr. Digirolamo asked about Ed Dillon ,he’s fine. Since there was no other business . Mr. Flannery made a motion to CLOSE PUBLIC PORTION at 9:08pm & 2<sup>nd</sup> by Mr. Primiano, approved by all.

#### TREASURER’S REPORT- Kirkland

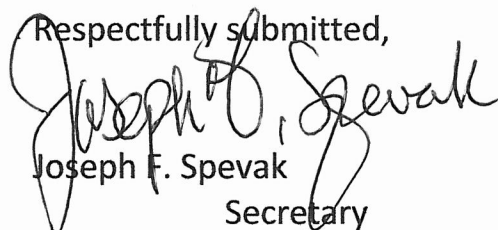
Mr. Primiano made a motion to pay bills in the amount of \$ 49,635.72 & 2<sup>nd</sup> by Mr. Flannery, approved by all.

#### GOOD & WELFARE-

Mayor’s Ball is to be held on Sept. 16 ,2017 at Battleground Country Club. The Board of Fire Comm is buying a table for 10 .Mr. Marini taking care of arrangements.

Since there was no further business Mr. Primiano made a motion for adjournment at 9:12pm & 2<sup>nd</sup> by Mr. Flannery, approved by all.

Respectfully submitted,



Joseph F. Spevak  
Secretary

**BOARD OF FIRE COMMISSIONERS**  
**MANALAPAN TOWNSHIP FIRE DISTRICT #2**  
P.O. BOX 54  
TENNET, NEW JERSEY 07763

**Bill List**  
**Monthly Meeting September 6, 2017**

ADP	9,746.56
Air & Gas Technologies	118.00
Allied Oil, LLC	709.18
American Cloud Services	250.00
Barg's Lawn & Garden Shop, Inc.	157.79
Blaze Emergency Equipment, LLC	155.00
Cablevision	201.16
Charles Sacco	67.41
Continental Fire & Safety, Inc.	557.04
Document Solutions Leasing	110.26
Douglas Frueh	67.41
Emergency Equipment Sales, LLC	3,954.05
FireCompanies.com	209.97
George Kline Sales	9,735.69
Giancarlo Anzalone	67.41
GMIS International	100.00
Gordons Corner Water Co.	2,038.30
International Association Of Fire Chiefs	209.00
Joseph Spevak	67.41
Leor Bawnik	67.41
Manalapan Twp. Fire Co. No. 1	1,126.94
Mayor's Charity Ball	1,800.00
Michael Digirolamo	67.41
Motorola Solutions, Inc.	11,359.75
NetLink	573.00
NetLink Web Services, LLC	199.00
Patrick Flannery	67.41
Peter Maresma	67.41
Stanley Sorscher	35.51

JONATHAN M. HEILBRUNN

MEMBER NJ, ME, & NY BARS

KENNETH L. PAPE

PETER H. KLOUSER

JEFFREY R. CHANG

OF COUNSEL

STEVEN KROPP



COUNSELLORS AT LAW

516 HIGHWAY 33

MILLSTONE TOWNSHIP, NJ 08535

PHONE: 732-679-8844

FAX: 732-679-6554

[www.hpnlaw.com](http://www.hpnlaw.com)

September 5, 2017

EMAIL: [jyoussof@aol.com](mailto:jyoussof@aol.com)

Joseph Youssouf, Esq.

137 U.S. 9

Englishtown, NJ 07726

RE: Raceway Realty, LLC  
from Manalapan Firehouse #1  
REQUEST FOR SANITARY SEWER EASEMENT  
AFFECTING LANDS KNOWN AS BLOCK 78,  
LOTS 1.01 & 2.01, MANALAPAN, NJ

Dear Mr. Youssouf:

At the request of Raceway Realty, LLC, I am writing to you to report on the status of sewer line design and installation to service the Manalapan Fire Company #1, and Manalapan Township Board of Fire Commissioner's properties.

Nicholas Kambitsis, Managing Member of Raceway Realty, LLC, hired Dynamic Engineering in the Spring, 2017, and directed the engineers to design and permit the sanitary sewer line to be installed within the easement conveyed by the Fire Company and Fire Commissioners to Raceway Realty.

The engineers at Dynamic have reported the following:

- They have prepared a conceptual design for the sewer line and have presented same to James Carr, the Manager of Engineering Services, at the Western Monmouth Utility Authority ("WMUA"). They have confirmed that the property is in a two-way area and may be serviced by sanitary sewer facilities.
- Survey field work is scheduled to be completed by September 19, 2017.
- Plan design is scheduled to be complete by October 3, 2017.
- Application to be filed with the WMUA between October 4, 2017 and November 6, 2017.
- Anticipated completion of review by WMUA – January 8, 2018.

- Road opening permit application target date – February 1, 2018

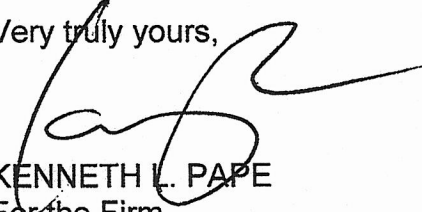
This timeline is tentative and is conservative. Daniel T. Sehnal, PE, the design engineer at Dynamic, is hopeful that the process will be expedited and completed in advance of these dates.

Our client's goal is to install the sewer line on your client's property as soon as physically and legally possible.

I have directed Daniel Sehnal, PE, at Dynamic, to provide monthly updates on his work status, which updates will be forwarded to your attention simultaneously with the delivery of same to Raceway Realty and the undersigned.

If you have any questions with regard to the contents of this letter, or if the Fire Officials have any further questions or concerns, please contact the undersigned.

Very truly yours,



KENNETH L. PAPE  
For the Firm

KLP:dhm

cc: Raceway Realty, LLC, Attn: Nicholas Kambitsis (via e-mail)  
Daniel Sehnal, PE (via e-mail: [dsehnal@dynamiccec.com](mailto:dsehnal@dynamiccec.com))



State of New Jersey

Department of Banking and Insurance  
Division of Banking - Depositories  
PO Box 040  
Trenton, NJ 08625-0040

Chris Christie  
Governor

Kim Guadagno  
Lt. Governor

Richard J. Badolato  
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 June 30, 2017.

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.

A handwritten signature in black ink, appearing to read "Richard J. Badolato".

Richard J. Badolato  
Commissioner

Dated: Tuesday, August 01, 2017



MEMORANDUM 

**DATE:** September 19, 2017  
**TO:** Mayor and Council  
**FROM:** PEGAS  
**SUBJECT:** Return of Surplus

.....

As per our previous correspondence, we are pleased to enclose your entity's proportionate share of the \$510,155 in surplus from fund years 1997 through 2007 and 2010. As we noted, to date, the Fund has returned \$5,094,436 in surplus to its members. PAIC's 2016 audited financials are reflective of its continued financial strength showing a fund surplus of \$11,569,538.

Please feel free to contact us if you have any questions or would like to discuss the continued success of PAIC through its collaborative efforts with its members.

Ford Motor Company  
Ford Customer Service Division  
P. O. Box 1904  
Dearborn, Michigan 48121-1904



771011269178

9467/000001891/000000010



BOARD OF FIRE COM MNLP FR DST2  
PO BOX 54  
TENNENT, NJ 07763-0054

September 2017

Customer Satisfaction Program 17B25  
Programa de satisfacción del cliente 17B25

Your Vehicle Identification Number (VIN): See Listing

At Ford Motor Company, we are committed not only to building high quality, dependable products, but also to building a community of happy, satisfied customers. To demonstrate that commitment, we are providing a no-charge Customer Satisfaction Program for your vehicle with the VIN shown above.

**Why are you receiving this notice?** Ford Motor Company has discovered holes and unsealed spaces in the back of some Police Interceptor Utility vehicles that had police or other emergency equipment installed after leaving Ford's factory.

When a police or fire department routinely installs customized emergency lighting, radios and other equipment, they drill mounting and wiring access holes into the rear of the vehicle.

**What is the effect?** If equipment installation requires drilling new holes and/or routing wires, and the modifications are not properly sealed, it creates an opening where exhaust could enter the cabin.

**What will Ford and your dealer do?** Ford Motor Company has authorized your dealer to inspect and repair body seals, grommets and liftgate spoiler sealing systems, seal the lift gate interior trim panel, install new muffler tips, reprogram the ventilation (HVAC) module, and check the Powertrain Control Module (PCM) for certain diagnostic trouble codes, free of charge (parts and labor) under the terms of this program.

This Customer Satisfaction Program will be in effect until September 30, 2018 regardless of mileage. Coverage is automatically transferred to subsequent owners.

**How long will it take?** The time needed for this repair is less than one-half day. However, due to service scheduling requirements, your dealer may need your vehicle for a longer period of time. In addition, your vehicle will require an inspection to determine if parts need to be ordered.

Ford Motor Company  
Ford Customer Service Division  
P. O. Box 1904  
Dearborn, Michigan 48121-1904



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BOARD OF FIRE COM MNLP FR DST2  
PO BOX 54  
TENNET, NJ 07763-0054

September 2017

Customer Satisfaction Program 17B22  
Programa de satisfacción del cliente 17B22

Your Vehicle Identification Number (VIN): See Listing

At Ford Motor Company, we are committed not only to building high quality, dependable products, but also to building a community of happy, satisfied customers. To demonstrate that commitment, we are providing a no-charge Customer Satisfaction Program for your vehicle with the VIN shown above.

**Why are you receiving this notice?** On your vehicle, it may be possible for the steer stops in the steering gear to degrade when exposed to certain police driving maneuvers.

**What is the effect?** If the steer stops degrade, drivers may experience a noise coming from the steering gear while turning. Damaged steer stops could lead to reduced power steering assist and ultimately no power assist, accompanied by the fault message "SERVICE POWER STEERING NOW" in the instrument cluster, with the steering defaulting to manual mode. In manual steering mode, the mechanical linkage between the steering wheel and the tires is maintained at all times, allowing the vehicle to be steered in a safe and controlled manner. Loss of power steering assist while driving would require higher steering effort at lower vehicle speeds.

**What will Ford and your dealer do?** In the interest of customer satisfaction, Ford Motor Company has authorized your dealer to reprogram the power steering control module (PSCM) free of charge (parts and labor) under the terms of this program.

This Customer Satisfaction Program will be in effect until July 31, 2018 regardless of mileage. Coverage is automatically transferred to subsequent owners.

**How long will it take?** The time needed for this repair is less than one half day. However, due to service scheduling requirements, your dealer may need your vehicle for a longer period of time.



BOARD OF FIRE COM MNLP FR DST2  
PO BOX 54  
TENNENT, NJ 07763-0054

1	1FM5K8AR0GGA37557	2016 Explorer
2	1FM5K8AR5FGC09113	2015 Police Interceptor UTL





Local.360.733.5245  
Toll-free/Int'l.844.752.6066  
Fax.866.929.6157

Emergency Reporting  
2200 Rimland Drive, Suite 305  
Bellingham, WA 98226

[www.emergencyreporting.com](http://www.emergencyreporting.com)

August 1, 2017

Manalapan Fire District #2  
PO Box 54  
Tennent, NJ 07763

Dear Valued Customer,

Thank you for using Emergency Reporting records management and reporting services to protect and serve your community. In order to continue to cover ongoing product investments, increased support and training resources, and overall rising costs, Emergency Reporting will be raising our subscription fees effective January 1, 2018. **This is our first price increase in over three years.**

Our investments to serve you better include significant hiring of engineers, support and sales personnel, along with multiple product and service upgrades. We have invested heavily in the new InspectER app, our improved and expanded Maintenance Module, performance and capacity upgrades to our database environment, large investments in cybersecurity management (particularly for federal government customers), and 100% U.S.-based customer support with Chat, live screen-sharing, and emergency support available 24x7.

We are bringing this all to you while exceeding 99.9% uptime service to over 5,000 Fire and EMS departments around the world. Emergency Reporting is also delivering an 'ecosystem' of partnered software solutions linked to our system in order to make it faster and easier for you to manage all your data.

Your new annual service fee will be \$1,931.20, you will see this reflected on your invoice dated 6/1/2018. If you have questions regarding this matter, please contact our Finance department at: [ar@emergencyreporting.com](mailto:ar@emergencyreporting.com) or call 360-647-0531.

We look forward to serving you in the years to come.

Respectfully,

Becky Crowe, Controller  
[ar@emergencyreporting.com](mailto:ar@emergencyreporting.com) or 360-647-0531

Ed O'Neill, Executive Director  
[ED@EmergencyReporting.com](mailto:ED@EmergencyReporting.com) or 360-685-8654