

Commissioner Meeting
April 2, 2025

The regular scheduled meeting was called to order by, Chairman Richard Hogan at 8pm. Captain David Geyer led the meeting with the salute to the flag. Mr. Joseph Youssouf read the Sunshine Statement as follows: Notice of the Time, date, location and the agenda of this meeting now was duly published at least 48 hours in advance of this meeting, by posting in official newspaper of this district. This meeting was also setup as a Virtual Meeting by IT Officer Mr. Peter Hall.

Commissioner Carolyn Flannery took Roll Call: Commissioners, Spevak, Kirkland, Primiano, Flannery and Hogan were present. Bookkeeper Mrs. Connie Ellison, IT Officer Peter Hall and Administrator Mr. John Marini were also present. Sign in sheet was on the table for attendance.

Commissioner Carolyn Flannery asked if there were any questions regarding the Meeting minutes for March 5th, 2025. There were no questions. Commissioner Timothy Kirkland made a motion to approve the minutes and 2nd by Commissioner Richard Primiano. Approved by all.

Chief Tom Kirkland: Report was read and submitted. The total number of calls for the month were 52 calls with a total of 70.17 Staff Hours:

44 Calls in 26-2

1 Call in 12-1

- 4 Calls in 32-1
- 1 Call in 26-1
- 1 Call in Monroe Station 23
- 1 Call in Hightstown

Training and Drills

April 7 – Work Detail

April 14 – Monthly Business Meeting

April 21 – Brush Truck Operations

April 28 – Hose line evolutions

May 5 – Work Detail

Purchase Requests –Kenwood Radios for trucks in the amount of \$29,524.24 – New Jersey State Contract.

Engineer Sonny Sorscher: Report was read by Engineer Sonny Sorscher and submitted

President Bill Frueh: Report was read and submitted: There was an issue with the dumpster being picked up and has since been resolved.

Chief Matt O'Brien of Englishtown excused: Report was read and submitted.

IT Officer Peter Hall: - No instances of the internet being dropped since service was last restored a year ago in April. The firewall 3-year subscription was renewed. It now will expire April 30th 2028.

Insurance: Administrator Mr. John Marini: Garage door has been serviced. Summons was received regarding an accident with a firetruck.

Legal: Mr. Joseph Youssef: All is well.

Auditor Mr. Ron Petrics: Need to get the Audit started for 2025.

Bookkeeper: Connie Ellison: Report was read and submitted. The budget was approved by DCA.

Old Business: Generator was low on coolant. John Marini will give Commissioner Richard Primiano the phone number to call to look into the problem. Check with Commissioner Richard Primiano before calling for repairs.

New Business: Chief Tom Kirkland request for radios in the amount of \$29,524.24 was approved.

Chairman Richard Hogan made a motion to purchase the radios and Commissioner Timothy Kirkland 2nd.

Approved by all.

A motion to open the meeting to the public was made by Commissioner Timothy Kirkland and 2nd by Commissioner Richard Primiano.

There was no public present. A motion to close the public portion of the meeting was made by Commissioner Timothy

Kirkland and 2nd by Commissioner Richard Primiano. Approved by all.

Treasure Report: Commissioner Timothy Kirkland Presented the Bill List in the amount of \$103,015.57. Commissioner Carolyn Flannery made a motion to pay bills in the amount of \$103,015.57 and 2nd by Commissioner Richard Primiano. Approved by all.

Next Commissioner Meeting will be held May 7th, 2025 8pm at the Firehouse.

There was no further business therefor Commissioner Carolyn Flannery made a motion to adjourn the meeting at 8:40pm and 2nd by Commissioner Richard Primiano. Approved by all.

Respectfully submitted

Commissioner Carolyn Flannery



Manalapan Fire Co #1

5 Sweetmans lane
Manalapan, NJ 07726
Station (732)426-1996
Fax (732)462-2376

April 2025 Chief's Report

Calls for the Month

A total of 52 calls for service were responded to with a total of 70.17 Staff hours.

- 44 calls in 26-2 Manalapan Dist. 2
- 1 call in 12-1 Englishtown Borough
- 4 calls in 32-1 Millstone Twp
- 1 call in 26-1 Gordons Corner Dist. 1
- 1 call in Monroe Station 23
- 1 call in Hightstown

Incident Type

- 16 Alarms
- 4 Fires
- 15 Hazardous Conditions
- 1 Rescue/ EMS Assist
- 5 Service Calls
- 11 Good Intent

NB
opticon
5,060.40
each
Radios

A total of six (6) incident apparatus did not respond due to staffing.

- Mutual aid structure fire Hightstown
- MVA with injury Route 33 & Smithburg Rd 26-2
- Power line down Tracy Station Rd 26-2
- Cover assignment Monroe Station 23
- MVA with pole Daum Rd 26-2
- Carbon monoxide alarm 66 Yates Rd 26-2

Twenty (20) incidents apparatus responded light crew of two certified personnel.

Training and Drills

- April 7 - Work Detail
- April 14 - Monthly Business Meeting
- April 21 - Brush Truck Operations
- April 28 - Hose line evelutions
- May 5 - Work Detail

- Two probationary members have been enrolled in Summer FF1 & 2 Monmouth County Fire Academy.
- Two members have been enrolled in Fire Police Monmouth County Fire Academy.
- Two members have been enrolled in Hazmat Awareness & Operations Monmouth County Fire Academy.
- Captain Geyer, Lieutenant Leitstein & Lieutenant Hardy are driver training on 26-2-96.

Equipment

- Vendor has been contacted to provide quotes for hose, ladder, and pump annual testing.
- The officers are working on a list of supplies to update our standpipe bundles.

Purchase Requests

- Opticom GPS unit(s) for apparatus as requested at the March meeting \$5,060.00 per unit.
- All band mobile radios to replace VHF radios in 26-2-66, 26-2-68, 26-2-93 & 26-2-96.
 - Motorola \$39,437.16, NJ State Contract with lease to purchase option
 - Kenwood \$29,524.24, NJ State Contract

*Quotes attached

Membership.

One member has advised of his intention to resign.

Miscellaneous

- ESO onboarding continues to progress. Setup of payroll/staffing is almost complete.
- Opticom update, no changes since last reported by NJ DOT
 - Millhurst/Sweetmans awaiting confirmation intersection has been returned to DOT
 - Crossing La request is processed and is going through internal review
 - Pegasus Blvd request is processed and is going through internal review
 - Woodward Rd has been approved being done as part of major access project
 - Turnaround is processed and ready for work order
 - Smithburg/iron Ore Rd is in the process of approvals
- An incident review was requested to Monmouth County Dispatch for Incident # 2025-119. The outcome revealed that Sobecko Rd at some point was recoded to reflect a response for District 1 rather than District 2 & Station 12-1. Confirmation was given later that afternoon that corrections had been made to reflect proper response.

Engineer's Report

Provided by Engineer S. Sorcher

Respectfully submitted,
Thomas Kirkland
Chief

			SIGNAL CONTROL PRODUCTS, LLC		
			199 EVANS WAY		
			BRANCHBURG, NEW JERSEY 08876		
			Tele: 908-231-1133 Fax: 908-707-0333		
			David Case / dave@signalcontrol.com / 908-285-2301		
			Manalapan Twp Fire Company #1		Quote Date
			Opticom GPS Activated Traffic System		03/27/25
			Tom Kirkland / tkirkland@mtfc1.org / 732-547-4876 cell		
			Opticom GPS Vehicle Unit Quote		
Item	Qty	T/S	PRICE QUOTATION	Unit	Total
No.		No.	Description	Price	Price
1	1		Opticom GPS preemption system	\$5,060.00	\$5,060.00
			Vehicle components		
			- model 2100 GPS radio preemption vehicle kit		
			Note: includes installation and programming		
				GRAND TOTAL	\$5,060.00
			Notes:		
			Prices are firm for 90 days from quote date for immediate shipment.		
			Terms are 30 days net after shipment of goods. Order acceptance subject to credit approval.		
			Monthly interest charges of 1-1/2% due on unpaid balance over 60 days.		
			Please provide a copy of the applicable New Jersey tax resale certificate for this project.		
			Delivery is estimated to be 3-4 weeks after receipt of order and		
			receipt of approved submittal sheets and/or catalog cuts.		

Billing Address:
MANALAPAN FIRE DISTRICT 2
5 SWEETMANS LN
MANALAPAN, NJ 07726
US

Quote Date:03/24/2025
Expiration Date:05/23/2025
Quote Created By:
Bob Resetar
Wireless Electronics Inc Senior Account
Manager
bresetar@wirelessce.com
609-203-1053

End Customer:
MANALAPAN FIRE DISTRICT 2
Tim Kirkland
tkirkland@mtfc1.org
732-547-4876

MAKE PURCHASE ORDER PAYABLE TO
MOTOROLA SOLUTIONS INC
C/O WIRELESS ELECTRONICS INC
153 COOPER RD
W. BERLIN, NJ 08091

NJ STATE CONTRACT 83909

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 8500							
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	2	\$5,894.00	\$4,420.50	25.0%	\$4,420.50	\$8,841.00
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	\$6.00	\$4.50	25.0%	\$4.50	\$9.00
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	4	\$66.00	\$49.50	25.0%	\$49.50	\$198.00
1c	G996AS	ENH: OVER THE AIR PROVISIONING	2	\$110.00	\$82.50	25.0%	\$82.50	\$165.00
1d	GA00255AF	ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	2	\$670.00	\$670.00	0.0%	\$670.00	\$1,340.00
1e	G67DD	ADD: REMOTE MOUNT 02 MP	2	\$327.00	\$245.25	25.0%	\$245.25	\$490.50
1f	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$371.25	25.0%	\$371.25	\$742.50



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Sale Price	Ext. Sale Price
1g	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	2	\$105.00	\$78.75	25.0%	\$78.75	\$157.50
1h	G51AT	ENH:SMARTZONE	2	\$1,650.00	\$1,237.50	25.0%	\$1,237.50	\$2,475.00
1i	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	4	\$79.00	\$59.25	25.0%	\$59.25	\$237.00
1j	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1k	GA00092AL	ADD: APX DUAL-CONTROL HARDWARE (O2 GREY)	2	\$627.00	\$470.25	25.0%	\$470.25	\$940.50
1l	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$405.75	25.0%	\$405.75	\$811.50
1m	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	4	\$28.00	\$21.00	25.0%	\$21.00	\$84.00
1n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1o	QA03399AA	ADD: ENHANCED DATA APX	2	\$165.00	\$123.75	25.0%	\$123.75	\$247.50
1p	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1q	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	\$567.00	\$425.25	25.0%	\$425.25	\$850.50
1r	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1s	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
1t	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2	\$330.00	\$247.50	25.0%	\$247.50	\$495.00
2	LSV00Q00203A	DEVICE INSTALLATION APX™ 8500	2	\$1,214.29	\$1,214.29	0.0%	\$1,214.29	\$2,428.58
3	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	2	\$5,894.00	\$4,420.50	25.0%	\$4,420.50	\$8,841.00
3a	GA00318AF	ENH: 5 YEAR ESSENTIAL SVC	2	\$480.00	\$480.00	0.0%	\$480.00	\$960.00
3b	G831AD	ADD: SPKR 15W WATER RESISTANT	2	\$66.00	\$49.50	25.0%	\$49.50	\$99.00
3c	G996AS	ENH: OVER THE AIR PROVISIONING	2	\$110.00	\$82.50	25.0%	\$82.50	\$165.00



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Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Sale Price	Ext. Sale Price
3d	G67DD	ADD: REMOTE MOUNT 02 MP	2	\$327.00	\$245.25	25.0%	\$245.25	\$490.50
3e	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$371.25	25.0%	\$371.25	\$742.50
3f	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	2	\$105.00	\$78.75	25.0%	\$78.75	\$157.50
3g	G51AT	ENH:SMARTZONE	2	\$1,650.00	\$1,237.50	25.0%	\$1,237.50	\$2,475.00
3h	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	2	\$79.00	\$59.25	25.0%	\$59.25	\$118.50
3i	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
3j	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$405.75	25.0%	\$405.75	\$811.50
3k	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	2	\$28.00	\$21.00	25.0%	\$21.00	\$42.00
3l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
3m	QA03399AA	ADD: ENHANCED DATA APX	2	\$165.00	\$123.75	25.0%	\$123.75	\$247.50
3n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
3o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	\$567.00	\$425.25	25.0%	\$425.25	\$850.50
3p	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
3q	G193AK	ADD: ADP ONLY (NON- P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
3r	G361AH	ENH: P25-TRUNKING SOFTWARE APX	2	\$330.00	\$247.50	25.0%	\$247.50	\$495.00
4	LSV00Q00203A	DEVICE INSTALLATION	2	\$1,214.29	\$1,214.29	0.0%	\$1,214.29	\$2,428.58

Subtotal

\$50,197.16

Total Discount Amount

\$10,760.00

Grand Total
\$39,437.16(USD)


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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



Date: March 24, 2025

To: Manalapan Fire District 2
Attn: Tim Kirkland
5 Sweetmans LN
Manalapan, NJ 07726

Re: Communications System Financing Proposal

Motorola Solutions, Inc. is pleased to submit the following proposal for the financing of your Motorola communications equipment in accordance with the terms and conditions outlined below:

Transaction Type: Municipal Lease Purchase Agreement (Tax-exempt)

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: Manalapan Fire District 2

Total Transaction Value: \$ 39,437.00

Down Payment: \$ 0.00

Balance to Finance: \$ 39,437.00

Equipment: Upgrade of Mobile Radios (As per the Motorola Solutions equipment proposal.)

Title: Title to the equipment will vest with the Lessee.

Insurance: Lessee will be responsible to insure the equipment as outlined in the lease contract.

Taxes: Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	Option 1	Option 2	Option 3	Option 4
Lease Term	4 Years	2 Years	3 Years	5 Years
Payment Type	Annually Arrears	Annually Arrears	Annually Arrears	Annually Arrears
Lease Rate	6.21%	6.58%	6.23%	6.19%
Lease Factor	0.291172	0.551422	0.376958	0.239782
Payment	\$11,482.95	\$21,746.43	\$14,866.09	\$9,456.28
Payment Commencement	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution	First payment due one year after contract execution

Expiration: The above lease rates and factors are valid for all leases commenced by 4/23/2025. After this date the rate will be reset to reflect current market conditions.

Program Highlights: Terms up to seven years can be structured for Municipal Lease Purchase Agreement (Tax-exempt).

One hundred percent (100%) of a project's acquisition cost can be financed.

Payment frequency can be matched to meet your cash flow and budget requirements.

No pre-payment penalties.

Future equipment upgrades can easily be accommodated via add-on lease schedules, restructuring already existing deals, etc.

Qualifications:

Receipt of a properly executed documentation package.

Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last 2 year's audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final credit approval.

Documentation:

Municipal Equipment Lease Purchase Agreement

Opinion of Counsel

Schedule A/Equipment List

Schedule B/Amortization Schedule

8038G

UCC-1

Certificate of Incumbency

Statement of Essential Use/Source of Funds

Evidence of Insurance or Statement of Self Insurance

Resolution from governing body authorizing the execution of the Lease

Delivery & Acceptance Certificate

Please feel free to contact me if there are any questions, or if an alternate structuring is required.

Regards,
Bob Resetar
MR
+1 (609) 203-1053

Manalapan Fire District #2

Manalapan, NJ

This report was generated on 4/1/2025 9:03:31 PM

Personnel Count for Apparatus for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Apparatus: All Apparatus | Start Date: 03/01/2025 | End Date: 03/31/2025

INCIDENT #	DATE	INCIDENT TYPE	PERSONNEL RESPONDED	APPARATUS ID	# RESPONDED
2025-78	03/01/2025	412 - Gas leak (natural gas or LPG)	Thomas Kirkland	2-66	1
2025-78	03/01/2025	412 - Gas leak (natural gas or LPG)	Mathew Bond, Craig Mortman, Frank Toia	2-78	3
2025-79	03/01/2025	143 - Grass fire	Thomas Kirkland	2-66	1
2025-79	03/01/2025	143 - Grass fire	Mathew Bond, Frank Toia	2-93	2
2025-80	03/01/2025	571 - Cover assignment, standby, moveup	Michael Bisogna, Adam Keaney, Thomas Kirkland, Frank Toia	2-78	4
2025-81	03/01/2025	444 - Power line down	Michael Bisogna, Adam Keaney, Thomas Kirkland, Frank Toia	2-78	4
2025-82	03/02/2025	445 - Arcing, shorted electrical equipment	Thomas Kirkland	2-66	1
2025-82	03/02/2025	445 - Arcing, shorted electrical equipment	Adam Keaney	2-67	1
2025-82	03/02/2025	445 - Arcing, shorted electrical equipment	Michael Bisogna, Arkadey Klots, Frank Toia	2-78	3
2025-83	03/02/2025	522 - Water or steam leak	Thomas Kirkland	2-66	1
2025-83	03/02/2025	522 - Water or steam leak	Michael Bisogna, Frank Toia	2-78	2
2025-85	03/02/2025	611 - Dispatched & cancelled en route	Thomas Kirkland	2-66	1
2025-86	03/02/2025	735 - Alarm system sounded due to malfunction	Thomas Kirkland	2-66	1
2025-86	03/02/2025	735 - Alarm system sounded due to malfunction	Adam Keaney, Arkadey Klots, Frank Toia	2-78	3
2025-87	03/03/2025	611 - Dispatched & cancelled en route	Adam Keaney	2-67	1
2025-87	03/03/2025	611 - Dispatched & cancelled en route	Michael Bisogna, Thomas Kirkland	2-96	2
2025-89	03/05/2025	440 - Electrical wiring/equipment problem, other	Thomas Kirkland	2-66	1
2025-89	03/05/2025	440 - Electrical wiring/equipment problem, other	Michael Bisogna, Arkadey Klots, Frank Toia	2-78	3
2025-88	03/05/2025	444 - Power line down	Thomas Kirkland	2-66	1
2025-90	03/05/2025	622 - No incident found on arrival at dispatch address	Michael Bisogna, Arkadey Klots, Frank Toia	2-78	3
2025-92	03/05/2025	622 - No incident found on arrival at dispatch address	Thomas Kirkland	2-66	1
2025-92	03/05/2025	622 - No incident found on arrival at dispatch address	Michael Bisogna, Mathew Hardy, Frank Toia	2-78	3
2025-93	03/05/2025	412 - Gas leak (natural gas or LPG)	Thomas Kirkland	2-66	1
2025-93	03/05/2025	412 - Gas leak (natural gas or LPG)	Adam Keaney	2-67	1
2025-93	03/05/2025	412 - Gas leak (natural gas or LPG)	Michael Krause, Tim Leitstein, Frank Toia	2-78	3
2025-94	03/05/2025	736 - CO detector activation due to malfunction	Thomas Kirkland	2-66	1
2025-94	03/05/2025	736 - CO detector activation due to malfunction	Adam Keaney	2-67	1
2025-94	03/05/2025	736 - CO detector activation due to malfunction	Arkadey Klots, Michael Krause, Tim Leitstein, Frank Toia	2-78	4
2025-95	03/05/2025	444 - Power line down	Thomas Kirkland	2-66	1
2025-95	03/05/2025	444 - Power line down	Adam Keaney	2-67	1

Counts the number of personnel who responded on the selected APPARATUS for the INCIDENT TYPE RANGE and DATE RANGE. Only REVIEWED Incidents included.

INCIDENT #	DATE	INCIDENT TYPE	PERSONNEL RESPONDED	APPARATUS ID	# RESPONDED
2025-95	03/05/2025	444 - Power line down	Arkadey Klots, Michael Krause, Tim Leitstein, Frank Toia	2-78	4
2025-97	03/06/2025	322 - Motor vehicle accident with injuries	Adam Keaney	2-67	1
2025-98	03/06/2025	622 - No incident found on arrival at dispatch address	Adam Keaney	2-67	1
2025-99	03/07/2025	744 - Detector activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-99	03/07/2025	744 - Detector activation, no fire - unintentional	Arkadey Klots, Tim Leitstein, Frank Toia	2-78	3
2025-100	03/08/2025	463 - Vehicle accident, general cleanup	Thomas Kirkland	2-66	1
2025-100	03/08/2025	463 - Vehicle accident, general cleanup	Adam Keaney	2-67	1
2025-100	03/08/2025	463 - Vehicle accident, general cleanup	Michael Bisogna, Mathew Hardy, Arkadey Klots	2-82	3
2025-101	03/08/2025	744 - Detector activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-101	03/08/2025	744 - Detector activation, no fire - unintentional	Adam Keaney	2-67	1
2025-101	03/08/2025	744 - Detector activation, no fire - unintentional	Michael Bisogna, Mathew Hardy, Arkadey Klots	2-82	3
2025-102	03/10/2025	571 - Cover assignment, standby, moveup	Michael Bisogna, Frank Toia	2-90	2
2025-103	03/10/2025	611 - Dispatched & cancelled en route	Adam Keaney	2-67	1
2025-104	03/11/2025	611 - Dispatched & cancelled en route	Adam Keaney, Arkadey Klots, Frank Toia	2-82	3
2025-105	03/11/2025	744 - Detector activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-105	03/11/2025	744 - Detector activation, no fire - unintentional	Adam Keaney	2-67	1
2025-105	03/11/2025	744 - Detector activation, no fire - unintentional	Michael Bisogna, David Geyer, Arkadey Klots, Frank Toia	2-78	4
2025-106	03/13/2025	154 - Dumpster or other outside trash receptacle fire	Thomas Kirkland	2-66	1
2025-106	03/13/2025	154 - Dumpster or other outside trash receptacle fire	Adam Keaney	2-67	1
2025-106	03/13/2025	154 - Dumpster or other outside trash receptacle fire	Michael Krause, Tim Leitstein	2-78	2
2025-107	03/14/2025	744 - Detector activation, no fire - unintentional	Adam Keaney	2-67	1
2025-107	03/14/2025	744 - Detector activation, no fire - unintentional	David Geyer, Craig Mortman, Frank Toia	2-78	3
2025-108	03/15/2025	731 - Sprinkler activation due to malfunction	Adam Keaney	2-67	1
2025-108	03/15/2025	731 - Sprinkler activation due to malfunction	Arkadey Klots, Frank Toia	2-78	2
2025-109	03/15/2025	746 - Carbon monoxide detector activation, no CO	David Geyer, Frank Toia	2-78	2
2025-110	03/16/2025	743 - Smoke detector activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-110	03/16/2025	743 - Smoke detector activation, no fire - unintentional	Mathew Hardy, Frank Toia	2-96	2
2025-110	03/16/2025	743 - Smoke detector activation, no fire - unintentional	Michael Bisogna, Mathew Bond, David Geyer	2-78	3
2025-111	03/16/2025	745 - Alarm system activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-111	03/16/2025	745 - Alarm system activation, no fire - unintentional	Michael Bisogna, Mathew Bond, David Geyer, Craig Mortman, Frank Toia	2-78	5
2025-112	03/17/2025	463 - Vehicle accident, general cleanup	Adam Keaney	2-67	1

Counts the number of personnel who responded on the selected APPARATUS for the INCIDENT TYPE RANGE and DATE RANGE. Only REVIEWED Incidents included.

INCIDENT #	DATE	INCIDENT TYPE	PERSONNEL RESPONDED	APPARATUS ID	# RESPONDED
2025-113	03/18/2025	445 - Arcing, shorted electrical equipment	Adam Keaney	2-67	1
2025-113	03/18/2025	445 - Arcing, shorted electrical equipment	Ian Erndl , David Geyer, Arkadey Klots, Craig Mortman, Andrew Sanchez, Frank Toia	2-78	6
2025-114	03/19/2025	460 - Accident, potential accident, other	Thomas Kirkland	2-66	1
2025-114	03/19/2025	460 - Accident, potential accident, other	Adam Keaney	2-67	1
2025-114	03/19/2025	460 - Accident, potential accident, other	Arkadey Klots, Tim Leitstein, Craig Mortman, Frank Toia	2-82	4
2025-115	03/19/2025	440 - Electrical wiring/equipment problem, other	Thomas Kirkland	2-66	1
2025-115	03/19/2025	440 - Electrical wiring/equipment problem, other	Adam Keaney	2-67	1
2025-115	03/19/2025	440 - Electrical wiring/equipment problem, other	Mathew Bond, David Geyer, Craig Mortman	2-78	3
2025-116	03/20/2025	611 - Dispatched & cancelled en route	Adam Keaney	2-67	1
2025-116	03/20/2025	611 - Dispatched & cancelled en route	Michael Bisogna, David Geyer, Tim Leitstein, Frank Toia	2-78	4
2025-117	03/21/2025	731 - Sprinkler activation due to malfunction	Thomas Kirkland	2-66	1
2025-117	03/21/2025	731 - Sprinkler activation due to malfunction	David Geyer, Adam Keaney , Arkadey Klots, Michael Krause, Ian Erndl , Charles Sacco	2-78	6
2025-118	03/22/2025	460 - Accident, potential accident, other	Thomas Kirkland	2-66	1
2025-118	03/22/2025	460 - Accident, potential accident, other	Adam Keaney	2-67	1
2025-118	03/22/2025	460 - Accident, potential accident, other	Michael Bisogna, David Geyer, Arkadey Klots, Michael Krause, Frank Toia	2-82	5
2025-119	03/25/2025	412 - Gas leak (natural gas or LPG)	Thomas Kirkland	2-66	1
2025-120	03/25/2025	743 - Smoke detector activation, no fire - unintentional	Mathew Bond, Ryan Spivey, Frank Toia , Jessica-Lee Ward	2-78	4
2025-121	03/26/2025	740 - Unintentional transmission of alarm, other	Thomas Kirkland	2-66	1
2025-121	03/26/2025	740 - Unintentional transmission of alarm, other	Adam Keaney	2-67	1
2025-121	03/26/2025	740 - Unintentional transmission of alarm, other	David Geyer, Arkadey Klots, Tim Leitstein, Frank Toia	2-78	4
2025-122	03/27/2025	531 - Smoke or odor removal	David Geyer, Arkadey Klots, Craig Mortman, Frank Toia	2-78	4
2025-123	03/27/2025	142 - Brush or brush-and-grass mixture fire	Adam Keaney	2-67	1
2025-123	03/27/2025	142 - Brush or brush-and-grass mixture fire	Michael Bisogna, Craig Mortman	2-93	2
2025-123	03/27/2025	142 - Brush or brush-and-grass mixture fire	Ian Erndl , David Geyer, Arkadey Klots	2-78	3
2025-124	03/29/2025	746 - Carbon monoxide detector activation, no CO	Thomas Kirkland	2-66	1
2025-124	03/29/2025	746 - Carbon monoxide detector activation, no CO	Adam Keaney	2-67	1
2025-125	03/29/2025	561 - Unauthorized burning	Thomas Kirkland	2-66	1
2025-125	03/29/2025	561 - Unauthorized burning	Billy Frueh, David Geyer	2-93	2
2025-126	03/29/2025	611 - Dispatched & cancelled en route	Adam Keaney	2-67	1
2025-126	03/29/2025	611 - Dispatched & cancelled en route	Ian Erndl , David Geyer, Arkadey Klots, Frank Toia	2-90	4
2025-127	03/29/2025	142 - Brush or brush-and-grass mixture fire	Thomas Kirkland	2-66	1

Counts the number of personnel who responded on the selected APPARATUS for the INCIDENT TYPE RANGE and DATE RANGE. Only REVIEWED Incidents included.

INCIDENT #	DATE	INCIDENT TYPE	PERSONNEL RESPONDED	APPARATUS ID	# RESPONDED
2025-127	03/29/2025	142 - Brush or brush-and-grass mixture fire	Adam Keaney	2-96	1
2025-127	03/29/2025	142 - Brush or brush-and-grass mixture fire	Ian Erndl , David Geyer, Arkadey Klots, Frank Toia	2-90	4
2025-128	03/30/2025	622 - No incident found on arrival at dispatch address	Ian Erndl , Frank Toia	2-78	2
2025-129	03/30/2025	412 - Gas leak (natural gas or LPG)	Michael Bisogna, Ian Erndl , David Geyer, Frank Toia	2-78	4
2025-130	03/30/2025	744 - Detector activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-130	03/30/2025	744 - Detector activation, no fire - unintentional	Michael Bisogna, Ian Erndl , David Geyer, Frank Toia	2-78	4
2025-131	03/31/2025	744 - Detector activation, no fire - unintentional	Thomas Kirkland	2-66	1
2025-131	03/31/2025	744 - Detector activation, no fire - unintentional	Michael Bisogna, David Geyer	2-78	2
2025-132	03/31/2025	611 - Dispatched & cancelled en route	Adam Keaney	2-67	1
2025-132	03/31/2025	611 - Dispatched & cancelled en route	Michael Bisogna, David Geyer, Tim Leitstein, Frank Toia	2-90	4

Counts the number of personnel who responded on the selected APPARATUS for the INCIDENT TYPE RANGE and DATE RANGE. Only REVIEWED Incidents included.

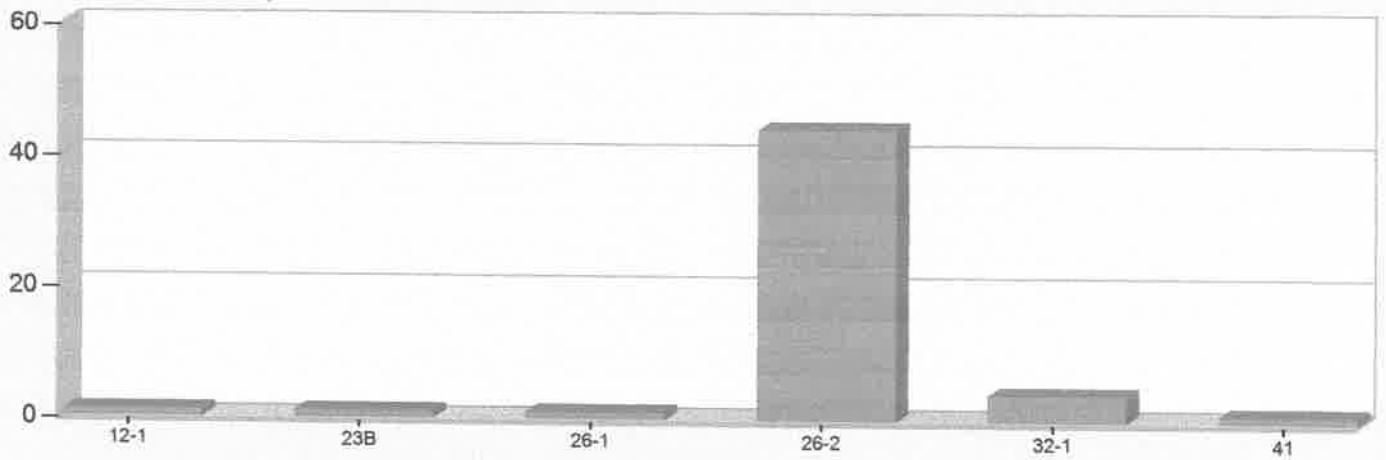
Millalapan Fire District #2

Millalapan, NJ

This report was generated on 4/1/2025 9:04:29 PM

Incident Type Count per Zone for Date Range

Start Date: 03/01/2025 | End Date: 03/31/2025



ZONES	INCIDENT TYPE	COUNT
12-1 - ENGLISHTOWN FD		
	444 - Power line down	1
	Total Incidents for 12-1 - ENGLISHTOWN FD:	1
23B - Central Monroe		
	571 - Cover assignment, standby, moveup	1
	Total Incidents for 23B - Central Monroe:	1
26-1 - Gordon Corner FD		
	746 - Carbon monoxide detector activation, no CO	1
	Total Incidents for 26-1 - Gordon Corner FD:	1
26-2 - MILLHURST FD		
	142 - Brush or brush-and-grass mixture fire	2
	143 - Grass fire	1
	154 - Dumpster or other outside trash receptacle fire	1
	322 - Motor vehicle accident with injuries	1
	412 - Gas leak (natural gas or LPG)	3
	440 - Electrical wiring/equipment problem, other	2
	444 - Power line down	2
	445 - Arcing, shorted electrical equipment	2
	460 - Accident, potential accident, other	2
	463 - Vehicle accident, general cleanup	2
	522 - Water or steam leak	1

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



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ZONES	INCIDENT TYPE	COUNT
	531 - Smoke or odor removal	1
	561 - Unauthorized burning	1
	611 - Dispatched & cancelled en route	4
	622 - No incident found on arrival at dispatch address	4
	731 - Sprinkler activation due to malfunction	2
	735 - Alarm system sounded due to malfunction	1
	736 - CO detector activation due to malfunction	1
	740 - Unintentional transmission of alarm, other	1
	743 - Smoke detector activation, no fire - unintentional	2
	744 - Detector activation, no fire - unintentional	6
	745 - Alarm system activation, no fire - unintentional	1
	746 - Carbon monoxide detector activation, no CO	1
	<i>Total Incidents for 26-2 - MILLHURST FD:</i>	<i>44</i>
32-1 - MILLSTONE TWP FD		
	412 - Gas leak (natural gas or LPG)	1
	571 - Cover assignment, standby, moveup	1
	611 - Dispatched & cancelled en route	2
	<i>Total Incidents for 32-1 - MILLSTONE TWP FD:</i>	<i>4</i>
41 - HIGHTSTOWN		
	611 - Dispatched & cancelled en route	1
	<i>Total Incidents for 41 - HIGHTSTOWN:</i>	<i>1</i>
Total Count for all Zone:		52

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



ENGINEERS TRUCK REPORT FOR MAR./2025

- #67 CHASSIS SERVICE + TOP OFF ALL FLUIDS. - 1ST SERV. - QUALITY LUBE
- #68 REPAIRED SLOW LEAK IN R/REAR TIRE. - QUALITY LUBE
- #78 FILL MONTHLY REGEN.
CLEAN OUT ALL TOOLS TO GO OUT FOR SERVICE. - IN HOUSE
- #82 TOP OFF D.E.F. TANK $\frac{1}{2}$ GALL. FLUID. - IN HOUSE
- #87 GREASED FRONT END. CHECKED BOTH SIDES - IN HOUSE
TIE RODS FOR EXCESSIVE PLAY. - O.K. - " "
- #90 REPAIRED AIR LINE GOING FROM TRUCK TO CEILING. - IN HOUSE
- #98 REMOVED + PUT AWAY SNOW PLOW FOR SUMMER. - IN HOUSE

NOTE

PUT NEW REGISTRATIONS IN TRUCKS.
REPLACE NOZZLE ON IN HOUSE GARDEN HOSE.
ALL VEHICLES ARE IN SERVICE @ THIS TIME.

Respectfully Submitted :



MANALAPAN TOWNSHIP FIRE COMPANY #1

**5 Sweetmans Lane
Manalapan, NJ 07726
Office: (732) 462-1112
Fax: (732) 462-2376**

President: William Frueh

Chief: Thomas Kirkland

Manalapan township Presidents report for — Commissioner meeting April 2nd 2025

- **There has been an issue with the dumpster being picked up. It has been since resolved**

ENGLISHTOWN FIRE DEPARTMENT



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

Englishtown Chief's Report Manalapan Fire District #2 Meeting April 2nd, 2025

District 2 Incidents for March 2025

26-2's Area: 14 Incidents for 14 Man Hours

26-2's Primary Response Area: 8 Incidents for 7 Man Hours

Total Man Hours for District 2 Calls: 21 Hours

Training

N/A

Purchase Requests

None.

Other Notable Mentions

N/A

Regards,
Chief O'Brien

March's Month End Review

- We have had 0 instance(s) of the internet dropping since service was last restored a year ago, in April.
- The firewall 3-year security subscription was renewed, it now expires April 30th, 2028.

Respectfully submitted,



Peter Hall
Information Technology Officer

Manalapan Fire District #2

Meeting Date: 04/02/2025

Bookkeeper's Report

DCA email forwarded to Treasurer

Budget approved by DCA

Closed out matured CD and open new CD's.

April 30, is the deadline for Financial Disclosure Statement (FDS) - Local Finance Notice 2025-07

- Filing is mandatory
- If you file after the deadline date of April 30, the local Finance Board may access a fine of no less than \$100 and up to \$500 per provisions pursuant to N.J.S.A. 40A:9-22.10 and 40A:9-22.11

February bank statement completed.

Respectfully Submitted,

Consetta Ellison

Bookkeeper

BOARD OF FIRE COMMISSIONERS
MANALAPAN TOWNSHIP FIRE DISTRICT #2
P.O. BOX 54
Tennent, NJ 07763

April 2, 2025 Bill List

ADP	14,807.80
American Cloud Services	485.00
Charles Sacco	75.64
Document Solutions Leasing	104.71
Englishtown Fire Department	14,027.00
Frank Toia	75.64
Gordons Corner Water Co.	2,783.43
J Swanton Fuel Oil Co.	1,196.90
Jersey Auto Supply	188.04
Joseph Youssouf	6,855.00
Manalapan Fire Company #1	40,543.75
Michael Digirolamo	75.64
NetLink	2,527.00
NetLink Web Services, LLC	614.00
Public Employees Retirement System	16,527.00
Quality Lube Plus	98.99
Stanley Sorscher	75.64
Timothy Kirkland	73.00
Timothy Leitstein	56.61
Verizon	129.65
Verizon Wireless	1,145.13
Wireless Communications & Electronics	300.00
WithumSmith & Brown	250.00
TOTAL	\$103,015.57

Respectfully submitted,


Timothy Kirkland
Treasurer