

SEPTEMBER 7 , 2016

The regular scheduled meeting was called to order by Chairman Hogan at 8pm & Mr. Soden 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 this District. Mr. Spevak was asked to take Roll Call- Primiano, Flannery, Kirkland , Hogan & Spevak were present. Others in attendance were: Youssouf, Petrics , Larson, Marini, Hall, Keaney ,Bob Soden , & Sorscher.

Chairman Hogan asked if all Fire Comm. Had enough time to review minutes of Aug. 3, 2016. YES . Mr. Kirkland made a motion to accept minutes as read & 2nd by Mr. Flannery , approved by all.

Chairman Hogan stated we're going out of order that we normally use. When that person finishes his or her report , they may be excused from meeting.

IT OFFICER- Hall

Mr. Hall gave his report & copy attached.

INSURANCE – Marini / Bob Soden

1. Discussed on adding more Insurance coverage for New Building
2. Dropped Insurance rider coverage for rental storage building at Millhurst Mills
3. Chairman Hogan asked Mr. Soden , if a person from Fire Co. has list of firemen to clean there driveway of Snow , if damage occurs on private property who's responsible . Mr. Soden stated the liability is Fire Comm Responsibility .

LEGAL- Youssouf

1. Mr. Kirkland gave Mr. Youssouf paperwork received from Workman's Comp. Case of fireman Stephen DuBois, from Jan. 1 ,2005. (copy attached)
2. Mr. Youssouf sent a letter to Heilbrunn/ Pape , Attorneys. Regarding an opportunity to discuss utility easement issue. Raceway Realty ,LLC . on August 16,2016. A reply letter was dated on Sept. 6, 2016 & received on Sept. 7 ,2016 , the day of our Fire Comm meeting. The letter was discussed at meeting , Mr. Youssouf to contact Mr. Pape , if they would be available to be present at next meeting of Oct. 5, 2016. We need two buildings to be hooked up to Sanitary Sewer lines , at our property line.
3. Discussed New parking lot (milled & paved) , cost estimates. Must be approved by voters, Special meeting / prior to Nov. 2016 meeting.

AUDITOR- Petrics

1. Bound copy of Audit of Dec. 31, 2015 & 2014 , were given to each Fire Comm at meeting. Also, given to Twp. of Manalapan.
2. Need to schedule Budget meeting in November 2016.

BOOKKEEPER- Larson

1. Received paperwork from Mon. County Local Finance Board, \$850,000 / New Truck purchase
2. Received quarterly payment of \$315,060.00 & \$2,631.00.

CHIEF'S REPORT-

Sta. 26-2 Chief Keaney reported responding to 50 fire calls with 90.31 manhrs.

Upcoming Events: Reported by Chief Keaney

1. Sept. 12th Fire Co. mtg. at 8pm
2. Sept. 19th Work Detail 7:30pm
3. Sept. 26th Work Detail 7:30pm
4. Oct. 2nd Open House
5. Oct. 3rd Work Detail 7:30pm
5. Oct. 5th Fire Comm mtg. at 8pm

Following items reported by Chief Keaney & his Line Officers:

1. Chief Keaney submitted a list of Surplus items : Either broken or to old & Outdated for usage. (copy attached)
 2. Chief Keaney submitted a list of equipment to be purchased this month.
 - a. Truck 26-2-98 / New 2016 Ford 4x4 pickup.
Lights & siren installed \$3,584.34 East Coast Lighting
Lettering.....\$500.00 ... Harry Henkel
 - b. Truck 26-2-78..... Supervac # EV 20 variable speed 20" electric fan.
\$ 2,644.20..... Emergency Equipment Sales
 - c. 4 cases - 2 cycle pre-mix can fuel , 2 cases – 4 cycle can fuel , one Streamlight replacement battery. Total cost \$363.00/ Continental Fire & Safety
 - d. (5) Complete " Class B " uniforms.
Total Cost of all above items: \$7,091.54 / Estimates attached
- To be approved under New Business

TRUCK REPORT- Sorscher

1. 26-2-66..... Lubrication , oil change & filter..... Freehold Ford
 2. 26-2-67..... " " " " " " "
 3. 26-2-78..... Regen System In House
 4. 26-2-80 Service Amkus Rescue Tools..... Continental Equip.
 5. 26-2-88..... NJ State Inspection D.M.V.
 6. 26-2-98..... New 2016 Ford F250 P/u Truck 4x4 put in Service In House
 7. 26-2-99..... Lube , oil change ,oil filter , New W / W blades Englishtown Auto.
Lube W/Wiper arms & linkage. New drivers side door handle..... " " "
 8. ATV 1..... Repair wiring to L/Frt. Headlight, Put ATV back into trailer..... In House
- Check & put in missing Ins. Cards in all vehicles . Paint floors in Engineer & Equip. Rooms New Building, Next month – updated Vehicle List will be completed
All Vehicles are in Service at this time.

Following items needed in New Building for Engineers use.

(1) Flammable Safety Cabinet # 22339 -2751.....\$869,00 : (2) Commercial grade steel mobile Cabinets # 52188 -2751\$ 700.00 x 2 = \$1,400.00 : Steel Shelving by Strongway #50565-2751..... \$ 229.00.....Total cost - \$ 2,499.98

ADMINISTRATOR'S REPORT- Marini

1. Extra stuff on New Pickup \$ 4,500.00
2. Primiano & Spevak received updated cellphones
3. New key fobs/ rear building & repair door near Brush truck.
4. paint floors in two rooms of New Building.

OLD BUSINESS

Mr. Kirkland stated propane tanks were removed at Harrison Industrial Park.

NEW BUSINESS

1. Mr. Spevak reported on leak problem ,upstairs at New A/cond. Blower unit had to be idled down.
2. Mr. Kirkland reported on I Chief's Convention in San Antonio ,Tx. Years ago the show was 3 days long ,then 2 days , this year 1 ½ days. Mr. Kirkland suggested to go to Indianapolis Show next year.
3. Mr. Spevak went to NJMVC : turned in 2 sets vehicle plates, Renewed regist. For 26-2-87. & New regist. For New Ford pickup & Bill of Sales/Title.
4. Mr. Kirkland made a motion to purchase items for Engineer Sorscher in New Building in the amount of \$ 2,499.98 & 2nd by Mr. Primiano, approved by all.
5. Mr. Flannery made a motion to purchase items needed by Chief Keaney in the amount of \$ 7, 091.54 & 2nd by Mr. Primiano, approved by all.
6. Letter was received on Sept.3 ,2016 from ISO regarding recent Public Protection Classification (PPC) survey, Fire Hydrant Data Report . If Fire Hydrants are close & distance of firehouses , helps insurance companies base the amount charged to the homeowners, this is very valuable information. Testing was done on June 2, 2016. Witnessed by Insurance Services Office, Inc.

Mr. Flannery made a motion to OPEN PUBLIC PORTION at 9:00am & 2nd by Mr. Primiano, Approved by all. Chief Keaney congratulated Hogan ,receiving promotion to Mon. Cty. Asst. Fire Marshall #93-2 , everyone wished him well. Mr. Flannery made a motion to CLOSE PUBLIC PORTION at 9:02pm & 2nd by Mr. Primiano, approved by all.

TREASURER'R REPORT- Kirkland

Mr. Primiano made a motion to pay all bills in the amount of \$86, 687.84 & 2nd by Mr. Flannery, approved by all.

Since there was no further business Mr. Flannery made a motion for adjournment at 9:20pm & 2nd by Mr. Primiano, approved by all.

Respectfully submitted,


Joseph F. Spevak / Secretary

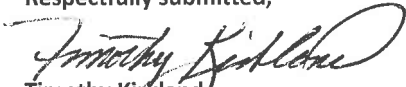
**BOARD OF FIRE COMMISSIONERS
MANALAPAN TOWNSHIP FIRE DISTRICT #2
P.O. BOX 54
TENNETT, NEW JERSEY 07763**

**Bill List
Monthly Meeting September 7, 2016**

Adam Keaney	61.65
ADP	9,089.19
Allied Oil, LLC	697.56
American Cloud Services	250.00
Blaze Emergency Equipment Co.	1,205.50
Brunswick Bank & Trust	6,300.00
Cablevision	201.18
Charles Sacco	67.41
Continental Fire & Safety, Inc.	1,205.00
Document Solutions Leasing	132.82
Douglas Frueh	67.41
Edward Dillon	67.41
Freehold Ford	87.90
Gordons Corner Water Co.	2,003.76
International Association of Fire Chiefs	209.00
Jersey Coast Fire Equipment	164.00
John Marini	67.41
Joseph Spevak	1,033.74
Manalapan Fire Co. #1	140.21
Millhurst Mills, Inc.	625.00
NetLink Web Services	199.00
Patrick Flannery	860.54
Richard Hogan	67.41
Taylor Mills Family Medical, P.C.	1,600.00
The Loc Doc	155.00
Timothy Kirkland	2,310.48
Verizon	157.68
Verizon Wireless	833.17
William Frueh	67.41
Winner Ford	37,761.00
WithumSmith & Brown	19,000.00

TOTAL \$ 86,687.84

Respectfully submitted,


Timothy Kirkland
Treasurer

JONATHAN M. HEILBRUNN
MEMBER NJ, ME, & NY BARS

KENNETH L. PAPE

STACEY CITRON

PETER H. KLOUSER

JEFFREY R. CHANG

RON REICH

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

September 6, 2016

EMAIL: jyoussof@aol.com
Joseph Youssof, Esq.

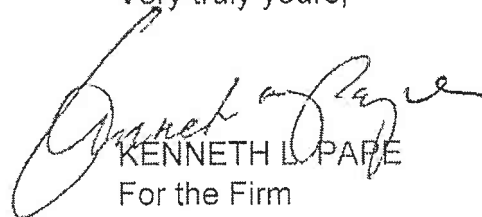
RE: Raceway Realty, LLC
From Manalapan Firehouse #2
REQUEST FOR SANITARY SEWER EASEMENT
AFFECTING LANDS KNOWN AS BLOCK 78,
LOTS 1.02 & 2.01, MANALAPAN, NJ

Dear Mr. Youssof:

I received your letter of the 16th day of August, 2016, and had an opportunity to review same with our client. In accordance with our client's request and authorization, I respectfully request the opportunity to discuss the utility easement issue further with the fire commissioners. Please let me know the meeting time and date that is available for same.

Thank you for your assistance and courtesies. I remain:

Very truly yours,



KENNETH L. PAPE
For the Firm

KLP:rdn

cc: Nicholas Kambitsis (via e-mail: nkambitsis@racewaypetroleum.com)

Month End Review

- The Chief was issued a replacement laptop we had in stock for the outdated Asus that was in use.
 - (2) HP laptops are due for surplus;
 - Serial # CNU9336Y46
 - Serial # CNU9330CK0
- We are in contact with Farmingdale FAS to produce their IDs.
- The FC president asked for use of the computer in the Bays for the Oct 2nd Open House.

Respectfully submitted,



Peter Hall
Information Technology Officer

NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
DIVISION OF WORKERS' COMPENSATION
ATTORNEY CALENDAR NOTICE

**MANALAPAN TOWNSHIP BOFC DISTRICT #2
MILLHURST ROAD
MANALAPAN NJ 07726**

HEARING DATE: 08-17-2016

JUDGE: LIONEL SIMON III

HEARING LOCATION:

WORKERS' COMPENSATION COURT - FREEHOLD
2 PARAGON WAY
FREEHOLD NJ 07728-0000

TEL: 732-462-9321

FAX: 732-303-0810

Check website for directions:

<http://lwd.dol.state.nj.us/labor/wc/content/offices.html>

9:00 AM PROCEEDINGS

1 MTN MED/TEMP DAVIS VS RED BANK ACQUISITION LLC
CP 2016 - 445 D/A 10/18/2015
P- VICTORIA DAVIS PA -LAW OFFICE OF KATHLEEN M DOTOLI
R- RED BANK ACQUISITION LLC RA -JOSEPH RACIOPPI ESQ

2 MTN MED/TEMP LORIA VS UPS
CP 2011 - 222 D/A 07/15/2010
P- LENNY LORIA PA -LEVINSON AXELROD
R- UPS RA -BROWN & CONNERY

3 MTN MED/TEMP LEBRON VS SHREWSBURY BORO BOARD OF EDUCATION
CP 2016 - 17364 D/A 04/29/2016
P- QUINTIN LEBRON PA -RESNIKOFF RESNIKOFF & WITEK
R- SHREWSBURY BORO BOARD OF EDUC RA -BROWN & CONNERY

4 MTN MED/TEMP PRINCE VS CHILDREN OF AMERICA
CP 2016 - 12594 D/A 05/13/2016
P- KEASHA PRINCE PA -SHEBELL & SHEBELL
R- CHILDREN OF AMERICA RA -GOLDBERG SEGALLA LLP

5 PRE-TRIAL COOK VS MARLBORO TWP. BOARD OF EDUCATION
CP 2015 - 8376 D/A 03/09/2015
P- DOROTHY COOK PA -WILTON LAW FIRM PC
R- MARLBORO TWP. BOARD OF EDUCATION RA -BROWN & CONNERY

6 PRE-TRIAL GRAHAM V NJ TRANSIT BUS OPERATIONS
CP 1996 - 15694 D/A 09/26/1995
P- MARK GRAHAM PA -BENDIT WEINSTOCK
R- NJ TRANSIT BUS OPERATIONS RA -BROWN & CONNERY
TPA LIBERTY MUTUAL INSURANCE CO

7 PRE-TRIAL BOYKIN VS GOURMET DINING ENTERPRISES LLC
CP 2013 - 32837 D/A 09/14/2013
P- ALLAN BOYKIN PA -NELSON FROMER CROCCO & JORDAN
R- GOURMET DINING ENTERPRISES LLC RA -BROWN & CONNERY

8 PRE-TRIAL BOYKIN VS GOURMET DINING ENTERPRISES LLC
CP 2015 - 24967 D/A 09/11/2015
P- ALLAN BOYKIN PA -NELSON FROMER CROCCO & JORDAN
R- GOURMET DINING ENTERPRISES LLC RA -BROWN & CONNERY

9 PRE-TRIAL SHENOUDA VS BAYSHORE COMMUNITY HOSPITAL
CP 2012 - 28131 D/A 06/16/2010
P- FAYEZ SHENOUDA PA -GERALDINE ALLEGRA LLC
R- BAYSHORE COMMUNITY HOSPITAL RA -BROWN & CONNERY

10 PRE-TRIAL MASI VS OCEAN TWP. BOE
CP 2013 - 15041 D/A 02/11/2013
P- ANNE MASI PA -SAMANTHA KEOWN ESQ
R- OCEAN TWP. BOE RA -BROWN & CONNERY

11 PRE-TRIAL DUBOIS V ELITE TREE SERVICE, INC.
CP 2006 - 30113 D/A 09/2005
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- ELITE TREE SERVICE, INC. RA -ANN DEBELLIS/NJM INS GROUP

R- SECOND INJURY FUND RA -DEPUTY ATTY GENERAL-2ND INJURY FI

12 PRE-TRIAL DUBOIS V HENDERSON'S SERVICE CENTER
CP 2006 - 30117 D/A 04/15/2005
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- HENDERSON'S SERVICE CENTER RA -CAPEHART & SCATCHARD
R- HENDERSON'S SERVICE CENTER RA -STAR INSURANCE CO
R- SECOND INJURY FUND RA -DEPUTY ATTY GENERAL-2ND INJURY FI

13 PRE-TRIAL DUBOIS V HENDERSON'S SERVICE CENTER
CP 2006 - 30244 D/A 12/31/2004
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- HENDERSON'S SERVICE CENTER RA -CAPEHART & SCATCHARD
R- HENDERSON'S SERVICE CENTER RA -STAR INSURANCE CO
R- SECOND INJURY FUND RA -DEPUTY ATTY GENERAL-2ND INJURY FI

14 PRE-TRIAL DUBOIS V MANALAPAN TWP. FIRE CO.
CP 2006 - 30644 D/A 01/01/2005
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- MANALAPAN TWP. FIRE CO. RA -MANALAPAN TWP. FIRE CO.
R- MANALAPAN TWP. FIRE CO. RA -STYLIADES & JACKSON
R- SECOND INJURY FUND RA -DEPUTY ATTY GENERAL-2ND INJURY FI

15 PRE-TRIAL DUBOIS V MANALAPAN TWP FIRE CO.
CP 2006 - 30646 D/A 01/02/2005
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- MANALAPAN TWP FIRE CO. RA -STYLIADES & JACKSON
R- SECOND INJURY FUND RA -DEPUTY ATTY GENERAL-2ND INJURY FI

16 PRE-TRIAL DUBOIS VS MANALAPAN TOWNSHIP BOFC DISTRICT #2
CP 2008 - 20804 D/A 01/01/2005
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- MANALAPAN TOWNSHIP BOFC DISTRICT #2 RA -MANALAPAN TOWNSHIP BOFC DISTRICT #2

17 PRE-TRIAL DUBOIS VS MANALAPAN TOWNSHIP BOFC DISTRICT #2
CP 2008 - 20814 D/A 01/02/2005
P- STEPHEN DUBOIS PA -JOHNSON LAW FIRM
R- MANALAPAN TOWNSHIP BOFC DISTRICT #2 RA -MANALAPAN TOWNSHIP BOFC DISTRICT #2

18 PRE-TRIAL BROWN VS KEYPORT BOARD OF EDUCATION
CP 2009 - 14135 D/A 10/20/2008
P- FRANCINE BROWN PA -SWEET PASQUARELLI
R- KEYPORT BOARD OF EDUCATION RA -BROWN & CONNERY

19 PRE-TRIAL BULLOCK SR VS DEAL SCHOOL
CP 2008 - 1002 D/A 12/06/2007
P- SAMUEL BULLOCK PA -SHEBELL & SHEBELL
R- DEAL SCHOOL RA -BROWN & CONNERY

20 PRE-TRIAL DUNCAN V KEANSBURG BD OF ED
CP 2003 - 17859 D/A 04/16/2003
P- COLLEEN DUNCAN PA -ROBERT A OLKOWITZ ESQ
R- KEANSBURG BD OF ED RA -BROWN & CONNERY

52 MTN TO DISMISS PEREZ VS LAWN PRO LANDSCAPES LLC

CP 2015 - 21094 D/A 07/07/2015
P- JOSE PEREZ PA -RONNER WEINER & TRAN
R- LAWN PRO LANDSCAPES LLC RA -GOLDBERG SEGALLA LLP

53 MTN TO ENFORCE COSCIA VS UNITED PARCEL SERVICE

CP 2016 - 6985 D/A 10/27/2015
P- MICHAEL COSCIA PA -SCHIBELL MENNIE & KENTOS LLC
'NITED PARCEL SERVICE RA -BROWN & CONNERY
NITED PARCEL SERVICE RA -LIBERTY INSURANCE CO

54 MTN TO COMPLY MAHMOUD V HOWELL TOWNSHIP

CP 2006 - 1529 D/A 01/05/2004
P- JEANNE MAHMOUD PA -SHEBELL & SHEBELL
R- HOWELL TOWNSHIP RA -BROWN & CONNERY
TPA-TRAVELERS INSURANCE CO

55 MTN HEARING LAROSA VS KEANSBURG BOARD OF EDUCATION

CP 2011 - 4481 D/A 12/23/2009
P- TERESA LAROSA PA -GILL & CHAMAS ESQS
R- KEANSBURG BOARD OF EDUCATION RA -BROWN & CONNERY

56 MEDICAL PAYME SAME DAY SURG CTR OF CENTRAL VS IN-SOLUTION INC

MCP 2016 - 14222 D/A 05/01/2013
P- SAME DAY SURG CTR OF CENTRAL JERPA - DEGRADO HALKOVICH LLC
I- EUGENIO SEGOVIANO
R- IN-SOLUTION INC RA -CASTLEPOINT INSURANCE COMPANY

July 21, 2016

Department of Community Affairs
Division of Local Government Services
Bureau of Authority Regulation
P.O. Box 803
Trenton, NJ 08625-0803

Re: Manalapan Township Fire District No. 2

Audit (December 31, 2015) submitted
Synopsis (December 31, 2015) submitted
Audit Questionnaire (December 31, 2015) submitted
Group Affidavit (December 31, 2015) submitted

Gentlemen:

Enclosed please find two copies of the audit, synopsis, group affidavit, and audit questionnaire for the Manalapan Township Fire District No. 2 for the 2015 year as required by N.J.S. 40A: 5A -16. If you should have any questions, please contact me.

Very truly yours,



Ronald C. Petrics, CPA, RMA

Withum Smith + Brown

Enclosure

cc: Board of Commissioners

July 21, 2016

Township of Manalapan
120 State Highway 522 & Taylor Mills Road
Manalapan, NJ 07726

Attn: Ms. Regina Preteroti, RMC

Re: Manalapan Township Fire District # 2
Audit Report – 2015

Dear Ms. Preteroti:

Enclosed please find two (2) copies of the annual audit for the 2015 year regarding the Manalapan Township Fire District No. 2. One copy is for the clerk, and the other copy is for the finance officer.

If you should have any questions, please contact me.

Very truly yours,



Ronald C. Petrics, CPA, RMA

Enclosure

July 21, 2016

Joseph D. Youssouf, Esquire
P.O. Box 809
Manalapan, NJ 07726

Re: Manalapan Township Fire District No. 2
Audit Report - 2015

Dear Joe:

Enclosed please find one (1) copy of the annual audit for the 2015 year regarding the Manalapan Township Fire District No.2. Also enclosed is a copy of the synopsis of the annual audit which must be published in a newspaper that has circulation within the district. In addition, a group affidavit has been executed and a copy of which must submitted to DCA. A corrective action plan is not required to be adopted by the board. If you have any questions, please contact me.

Very truly yours,



Ronald C. Petrics, CPA, RMA

Enclosures

cc: Board of Fire Commissioners

**GROUP AFFIDAVIT REGARDING
ANNUAL AUDIT REPORT REVIEW**

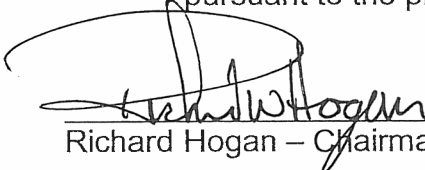
STATE OF NEW JERSEY


SS.

COUNTY OF MONMOUTH

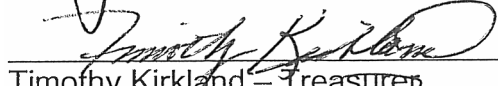
We, the undersigned members of the Board of Fire Commissioners of Fire District No.2 Manalapan Township, being duly sworn, according to law, upon our oath depose and say:

1. We are the duly elected members of the Board of Fire Commissioners of Fire District No. 2 Manalapan Township.
2. On the 6th day of July 2016 we received and reviewed the annual report on audit for the year ended December 31, 2015 prepared by the District's Auditor, paying careful attention to the sections of the audit entitled "General Comments and Recommendations".
3. We have familiarized ourselves with the contents of the entire report and directed that a copy of the audit report be filed with the municipal clerk pursuant to the provisions of N.J.S.A. 40A: 5A-15.


Richard Hogan – Chairman (L.S.)

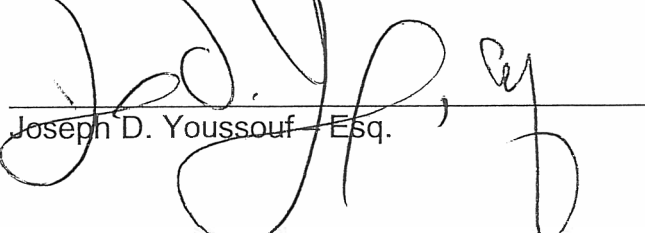

Patrick Flannery – Vice Chairman (L.S.)


Joseph Spevak – Secretary (L.S.)


Timothy Kirkland – Treasurer (L.S.)


Richard Primiano – Assistant Secretary (L.S.)

Sworn and subscribed to before the undersigned
Authority on the 6th day of July 2016.


Joseph D. Youssouf – Esq.

Township of Manalapan Fire District No. 2

Synopsis of audit report of the Township of Manalapan Fire District No. 2, Monmouth County, New Jersey for the years ended December 31, 2015 and 2014 as required by N.J.S. 40A:5A-16.

Statements of Net Position

	<u>2015</u>	<u>2014</u> (Restated)
Assets and Deferred Outflow of Resources		
Assets		
Cash and Investments	\$ 1,385,937	\$ 1,467,349
Prepaid Insurance	4,990	4,648
Capital Assets, Net	<u>2,490,833</u>	<u>2,236,584</u>
Total Assets	3,881,760	3,708,581
Deferred Outflows of Resources		
Pension related	<u>49,434</u>	<u>7,403</u>
Total assets and deferred outflows of resources	<u>\$ 3,931,194</u>	<u>\$ 3,715,984</u>
Liabilities, Deferred Inflows of Resources, and Net Position		
Current Liabilities:		
Accounts Payable	\$ 16,848	\$ 11,779
Encumbrances Payable	1,763	32,120
PERSP	11,376	10,366
Reserve for LOSAP Trust	161,976	149,615
Accrued Interest	3,937	4,725
Serial Bonds Payable - Current	<u>70,000</u>	<u>70,000</u>
	265,900	278,605
Other Liabilities:		
Serial Bonds Payable - Long Term	280,000	350,000
Net pension liability	<u>297,033</u>	<u>235,424</u>
Total Other Liabilities	<u>577,033</u>	<u>585,424</u>
Total liabilities	<u>842,933</u>	<u>864,029</u>
Deferred Inflows of Resources		
Pension related	<u>6,117</u>	<u>15,671</u>
Net Position:		
Net Investment in Capital Assets	2,136,896	1,811,859
Restricted for Capital Acquisitions	566,804	564,349
Unrestricted	<u>378,444</u>	<u>460,076</u>
Total Net Position	<u>3,082,144</u>	<u>2,836,284</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>\$ 3,931,194</u>	<u>\$ 3,715,984</u>

Statements of Revenues, Expenses and Changes in Net Position

<u>Revenue and Other Financing Sources</u>		
District Taxes	\$ 1,250,930	\$ 1,160,042
Supplemental Fire Service Grant	2,631	2,631
Interest on Deposits and Investments	5,199	4,403
Miscellaneous Income	4,264	4,792
Loss on Disposition of Fixed Assets	<u>(2,093)</u>	<u>(9,422)</u>
Total Revenue and Other Financing Sources	1,260,931	1,162,446
<u>Expenditures</u>		
Operating	<u>1,015,071</u>	<u>965,186</u>
Changes in Net Position	245,860	197,260
Net Position - Beginning of Year	<u>2,836,284</u>	<u>2,639,024</u>
Net Position - End of Year	<u>\$ 3,082,144</u>	<u>\$ 2,836,284</u>

Recommendations

None

The above synopsis was prepared from the report of the audit of the Manalapan Township Fire District No. 2, County of Monmouth, for the years ended December 31, 2015 and 2014.

The report of audit, submitted by Ronald C. Petrics, CPA, RMA, is on file at the Board of Fire Commissioners office and may be inspected by any interested person.

J. Spevak
Secretary of the Board
Manalapan Township Fire District No. 2



1000 Bishops Gate Blvd. Ste 300
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2
f1.800.777.3929

August 29, 2016

Mr. Richard Hogan, Chairman
Manalapan FD 2
PO Box 54
Tennent, New Jersey, 07763

RE: Manalapan Fd 2, Monmouth County, New Jersey
Public Protection Classification: 04/4Y
Effective Date: December 01, 2016

Dear Mr. Richard Hogan,

We wish to thank you and Chief Adam Keaney for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" – formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single "9" or "8B" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Dominic Santanna

Dominic Santanna
Manager -National Processing Center

cc: Mr. Scott Nielsen, Communications Supervisor, Monmouth County Sheriffs Office
Mr. William Sherlock, Water Supervisor, United Water Matchaponix
Mr. David Ern, General Manager, Gordons Corner Water Company
Mr. Robert Koches, Water Superintendent, Freehold Public Utilities
Chief Adam Keaney, Chief, Manalapan Fire Company No. 1

INSURANCE SERVICES OFFICE, INC.
HYDRANT FLOW DATA SUMMARY

City Manalapan Fd 2 County New Jersey(Monmouth), State NEW JERSEY (29) Witnessed by: Insurance Services Office Date: Jun 2, 2016

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM Q=(29.83(C(d) ² p ^{0.5}))		PRESSURE PSI		FLOW -AT 20 PSI		REMARKS***	MODEL TYPE
				INDIVIDUAL HYDRANTS	TOTAL	STATIC	RESID.	NEEDED **	AVAIL.		
1		Station/Millhurst	United Water Matchaponix, Main	1210	0	90	25	5000	1300	(D)-(4253 gpm)	
10		ifo 604 Winter Court	Freehold Public Utilities, Main	1690	0	51	38	750	2700		
1A		Station/Millhurst	United Water Matchaponix, Main	1210	0	90	25	1000	1300		
2		Across fm 19 Sweetsman	United Water Matchaponix, Main	2020	0	80	35	4000	2400		
2A		Across fm 19 Sweetsman	United Water Matchaponix, Main	2020	0	80	35	3500	2400		
3		ifo 108 Woodward	United Water Matchaponix, Main	1560	0	80	25	3500	1600		
4		ifo 269 Woodward	United Water Matchaponix, Main	2470	0	85	70	3000	5500		
5		Wilson/Sobecko Hyd#604	Gordons Corner Water Company, Low Service	990	0	85	70	2500	2200		
6		Tracy Station/Heron	United Water Matchaponix, Main	1080	0	60	15	2500	1000		
7		ifo 100 Madison	United Water Matchaponix, Main	2340	0	60	45	2500	4000		
8		Main/Freehold	United Water Matchaponix, Main	1400	0	80	75	1500	5400		
9		ifo 8 Woodward	United Water Matchaponix, Main	1210	0	45	20	1000	1200		

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.
 THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.
 *Comm = Commercial; Res = Residential.
 ***Needed is the rate of flow for a specific duration for a full credit condition. Needed Fire Flows greater than 3,500 gpm are not considered in determining the classification of the city when using the Fire Suppression Rating Schedule.
 *** (A)-Limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.

21 PRE-TRIAL PERIH VS MARLBORO BOE
 CP 2008 - 11498 D/A 11/26/2007
 P- JANICE PERIH PA -THE TASHJY LAW FIRM LLC
 R- MARLBORO BOE RA -BROWN & CONNERY

22 PRE-TRIAL GALIETTI V MATAWAN BRD OF EDUC
 CP 2004 - 13449 D/A 2004
 P- FARLEY GALIETTI PA -GERALDINE ALLEGRA LLC
 R- MATAWAN BRD OF EDUC RA -BROWN & CONNERY

23 PRE-TRIAL HOLADAY V TMJ HARVESTER CONTRACTING
 CP 2003 - 22216 D/A 05/28/2003
 P- CULLUM HOLADAY PA -DRAZIN & WARSHAW PC
 R- TMJ HARVESTER CONTRACTING RA -BROWN & CONNERY
 R- TMJ HARVESTER CONTRACTING RA -TRAVELERS INSURANCE CO

24 PRE-TRIAL CONSTANTINO V MIDDLETOWN TWP. BOARD OF EDUCATION
 CP 2011 - 3422 D/A 12/20/2009
 P- STEPHEN CONSTANTINO PA -CHAMLIN ROSEN ULIANO ET AL
 R- MIDDLETOWN TWP. BOARD OF EDUCATION RA -BROWN & CONNERY

25 PRE-TRIAL CONSTANTINO VS MIDDLETOWN TWP. BOARD OF ED.
 CP 2013 - 22367 D/A 08/05/2012
 P- STEPHEN CONSTANTINO PA -CHAMLIN ROSEN ULIANO ET AL
 R- MIDDLETOWN TWP. BOARD OF ED. RA -BROWN & CONNERY

26 PRE-TRIAL CONSTANTINO VS MIDDLETOWN TWP. BOARD OF ED.
 CP 2015 - 684 D/A 10/18/2013
 P- STEPHEN CONSTANTINO PA -CHAMLIN ROSEN ULIANO ET AL
 R- MIDDLETOWN TWP. BOARD OF ED. RA -BROWN & CONNERY

27 PRE-TRIAL BOEHM VS ROBERT BOEHRM CONTRACTING
 CP 2006 - 7080 D/A 08/15/2005
 P- ROBERT BOEHM PA -LEVINSON AXELROD
 R- ROBERT BOEHRM CONTRACTING RA -BROWN & CONNERY
 R- ROBERT BOEHRM CONTRACTING RA -ZURICH AMERICAN INSURANCE CO

28 PRE-TRIAL LOPEZ V LABOR SERVICES INC
 CP 2006 - 7166 D/A 01/09/2006
 P- CIRO LOPEZ PA -HENDRICKSON & EDELSTEIN
 R- LABOR SERVICES INC RA -BROWN & CONNERY
 TPA-TRAVELERS INSURANCE CO

29 PRE-TRIAL CULTRERA VS JACKSON BOARD OF EDUCATION
 CP 2010 - 32391 D/A 05/03/2010
 P- FELICE CULTRERA PA -LOMURRO MUNSON COMER BROWN
 R- JACKSON BOARD OF EDUCATION RA -BROWN & CONNERY

30 PRE-TRIAL SIMPSON-KING VS SHORE REGIONAL BOARD OF EDUCATION
 CP 2011 - 7294 D/A 02/01/2011
 P- DEBORAH SIMPSON-KING PA -HOBBIE CORRIGAN ET AL
 R- SHORE REGIONAL BOARD OF EDUCATION RA -BROWN & CONNERY

31 PRE-TRIAL SIMPSON-KING VS SHORE REGIONAL HIGH SCHOOL BOARD OF ED
 CP 2014 - 14093 D/A 05/01/2014
 P- DEBORAH SIMPSON-KING PA -HOBBIE CORRIGAN ET AL
 R- SHORE REGIONAL HIGH SCHOOL BOARD OF EDUCATION RA -BROWN & CONNERY

32 PRE-TRIAL CALVERT VS MONMOUTH REGIONAL H.S. BOE
 CP 2011 - 10490 D/A 10/14/2008
 P- JAMES CALVERT PA -ROSENBERG KIRBY CAHILL STANKOWI
 R- MONMOUTH REGIONAL H.S. BOE RA -BROWN & CONNERY

33 PRE-TRIAL FROES VS HOWELL TWP. BOARD OF EDUCATION
 CP 2013 - 20351 D/A 03/15/2012
 P- LUZIA FROES PA -CHAMLIN ROSEN ULIANO ET AL
 R- HOWELL TWP. BOARD OF EDUCATION RA -BROWN & CONNERY

34 PRE-TRIAL FLAHERTY VS LIMITED BRANDS INC
 CP 2013 - 34266 D/A 02/16/2012
 P- MICHELLE FLAHERTY PA -SHEBELL & SHEBELL
 R- LIMITED BRANDS INC RA -GOLDBERG SEGALLA LLP

35 PRE-TRIAL ATKINSON VS BLACK HORSE CARRIERS INC
 CP 2016 - 8039 D/A 11/24/2015
 P- MARIO ATKINSON PA -FALCON LAW FIRM LLC
 R- BLACK HORSE CARRIERS INC RA -GOLDBERG SEGALLA LLP

36 PRE-TRIAL ATKINSON VS BLACK HORSE CARRIERS INC
 CP 2016 - 8042 D/A 01/08/2016
 P- MARIO ATKINSON PA -FALCON LAW FIRM LLC
 R- BLACK HORSE CARRIERS INC RA -GOLDBERG SEGALLA LLP

37 PRE-TRIAL REPETTI VS BELMAR BOARD OF ED
 CP 2014 - 16419 D/A 11/21/2013
 P- WINIFRED REPETTI PA -SHEBELL & SHEBELL
 R- BELMAR BOARD OF ED RA -BROWN & CONNERY

38 PRE-TRIAL KLIMCHUK VS ALLSTATE
 CP 2014 - 20243 D/A 04/29/2014
 P- STEPHEN KLIMCHUK PA -HOBBIE CORRIGAN ET AL
 R- ALLSTATE RA -BROWN & CONNERY

39 PRE-TRIAL RYSHKEWITCH VS CENTRAL REGIONAL HIGH SCHOOL
 DCP 2014 - 22226 D/A 1987
 P- ALEXANDER RYSHKEWITCH PA -LEVINSON AXELROD
 I- SUZANNE RYSHKEWITCH
 R- CENTRAL REGIONAL HIGH SCHOOL RA -BROWN & CONNERY

40 PRE-TRIAL ANDERSON VS NEW JERSEY AMERICAN WATER
 CP 2014 - 35434 **** LIEN **** D/A 12/03/2013
 P- GERALD ANDERSON PA -BONNIE KASS-VIOLA ESQ
 R- NEW JERSEY AMERICAN WATER RA -TRAVELERS INSURANCE CO
 O- LEVINSON AXELROD

41 PRE-TRIAL ANDERSON VS NEW JERSEY AMERICAN WATER
 CP 2015 - 2411 D/A 12/03/2013
 P- GERALD ANDERSON PA -BONNIE KASS-VIOLA ESQ
 R- NEW JERSEY AMERICAN WATER RA -BROWN & CONNERY

42 PRE-TRIAL NIAS VS TRENTON BOARD OF EDUCATION
 CP 2015 - 4646 D/A 01/28/2015
 P- LONJETE NIAS PA -DEVLIN CITTADINO & SHAW
 R- TRENTON BOARD OF EDUCATION RA -BROWN & CONNERY

43 PRE-TRIAL TESORIERO VS HOWELL TWP. BOARD OF ED.
 CP 2015 - 5766 D/A 06/11/2014
 P- CHRISTINE TESORIERO PA -CHAMLIN ROSEN ULIANO ET AL
 R- HOWELL TWP. BOARD OF ED. RA -BROWN & CONNERY

44 PRE-TRIAL JIMENEZ VS ACELERO LEARNING
 CP 2015 - 15573 D/A 06/03/2015
 P- ANNETTE JIMENEZ PA -SHEBELL & SHEBELL
 R- ACELERO LEARNING RA -BROWN & CONNERY
 TPA-TRAVELERS INSURANCE CO

45 PRE-TRIAL O'DONNELL VS RYDER
 CP 2015 - 17822 D/A 01/05/2015
 P- MICHAEL O'DONNELL PA -LEVINSON AXELROD
 R- RYDER RA -BUNCH & ASSOCIATES
 R- RYDER RA -GOLDBERG SEGALLA LLP
 R- RYDER RA -RYDER CLAIM SERVICE

46 PRE-TRIAL TIPAN VS SCHWAN COSMETICS USA, INC.
 CP 2015 - 32082 D/A 2015
 P- ROBERT A. TIPAN PA -WYSOKER GLASSNER & WEINGARTNEI
 R- SCHWAN COSMETICS USA, INC. RA -JOSEPH RACIOPPI ESQ

47 PRE-TRIAL TIPAN VS ARROW WOVEN LABEL
 CP 2016 - 18458 D/A 2004
 P- ROBERT A. TIPAN PA -WYSOKER GLASSNER & WEINGARTNEI
 R- ARROW WOVEN LABEL RA -NEW JERSEY MANUFACTURERS INS

48 MTN TO DEFAULT METROPOLITAN SURGICAL INSTIT VS HARVARD MAINTENACE (FIO
 MCP 2014 - 9264 D/A 04/29/2013
 P- METROPOLITAN SURGICAL INSTITUTE PA -SEAN R CALLAGY LLC
 I- FIORD CULLEN
 R- HARVARD MAINTENACE INC. RA -TRAVELERS INDEMNITY CO

49 MTN TO DISMISS ZIMMERMAN-MEGILL V EATONTOWN BOARD OF EDUCATION
 CP 2008 - 20647 D/A 06/05/2007
 P- JAINE ZIMMERMAN-MEGILL PA -CHAMLIN ROSEN ULIANO ET AL
 R- EATONTOWN BOARD OF EDUCATION RA -BROWN & CONNERY

50 MTN TO DISMISS PUTNOKY VS BAYSHORE COMMUNITY HEALTH SERVICES INC.
 CP 2010 - 27995 D/A 08/24/2009
 P- SUSAN PUTNOKY PA -GILL & CHAMAS ESQS
 R- BAYSHORE COMMUNITY HEALTH SERVRA -BROWN & CONNERY

51 MTN TO DISMISS BEARD VS BERKELEY TOWNSHIP BOARD OF EDUCATION
 CP 2011 - 9187 D/A 10/19/2010
 P- DIANE BEARD PA -BRADY & KUNZ
 R- BERKELEY TOWNSHIP BOARD OF EDUCATION RA -BROWN & CONNERY