

FEBRUARY 7 , 2018

The regular scheduled meeting was called to order by Chairman Hogan at 8pm & Mr. Marini 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, Marini, Keaney, Krause, Hall, Sarti/12-66, & Sorscher.

Chairman Hogan asked if all Fire Comm had enough time to review minutes of Jan. 3,2018.....YES. Mr. Spevak stated there was a mistake under Chief Sarti's report ...ice rescue not Scuba. Mr. Kirkland stated after corrections are completed he would make a motion to accept minutes as read & 2nd by Mr. Flannery, approved by all.

CHIEF'S REPORT-

Sta. 26-2Chief Keaney reported responding to 59 fire calls w/ 67.43manhrs.

Upcoming Events: Reported by Chief Kirkland

1. Feb. 12thFire Co. mtg. 8pm
2. Feb.19thApparatus /Equipment Review Familiarization.
3. Feb.26thRadio con & SCBA Drill
4. Mar. 5thWork Detail
5. Mar. 7thFire Comm. Mtg. 8pm
6. Mar. 12thFire Co. mtg 8pm
7. Feb. 19 & 26th .. SCBA Fit Test

Following items reported by Chief Keaney & his Line Officers:

1. Request for Live Burn at Middletown Fire academy \$ 350.00
2. Request for Drill ground Instructor Recert. At Middlesex Fire Academy, Chief Keaney & Chief Kirkland\$ 146.00
3. Request for CPR Recert. & Training for 25 members at \$14.50
For books & \$8.00 for cards ...total \$562.50.

Sta. 12-1Chief Sarti reported responding to 19 fire calls w/39.17 manhrs.
In Sta.26-2 area & 2 fire calls w/8.60 manhrs. In PRA.

TRUCK REPORT- Sorscher

1. 26-2-77.....Transfer (2) hand lights from 95 to 77.....In House
2. 26-2-78.....Annual chassis , pump, Gen, lite tower, CAFS. & step ...Fire & Safety Service. Inspect ball joints,install new Rad.coolant sensor. “ “
Adjust rear compt. Door sensors , Install new foam gage “ “
& sensor. Install drain valve for deck gun, also tank to fill “ “
& tank to pump valves. Regen system..... “ “
- 3.26-2-80.....Annual chassis, pump, & pump service.....First Priority
- 4.26-2-82.....Programmed (4) new portable radio’sWireless
- 5.26-2-88.....New R/R Tire mounted & balanced (State Contract).....B & S Tire
6. 26-2-90.... Repair R/Side wheel chock door.....In House
Replace Auto. Drain valve at air tank.....Blaze Auto
Replace Protection valve & regulator pressure valve..... “ “
- 7.26-2-93.....Repair pump switch inside cab..... In House
8. 26-2-96....Remove rear camera monitor to be repaired.....Fire & Safety
9. 26-2-99....Repair plow lights w/new wiring harness kit.....Englishtown Auto
Made up New Current Vehicle Lists & Vehicle Deficiency Sheets.....In House

IT OFFICER- Hall

1. Verizon Representative /Anthony Joudan was at meeting & made presentation ,regarding problems we are having with Wireless unit. We need to purchase a New Wireless Router cost of \$500.00. WE will check with our in house Verizon guy.
2. Selling of 1989 Hahn pumper/ tanker truck on Auction.
3. Temperature change in rear new building.

PRES. of the Fire Co. –Krause
Still working on chairs

INSURANCE – Soden / Marini
Two 2018 Insurance Policies coming up.

ADMINISTRATOR’S REPORT- Marini
1. Cellphones

2. Budget Election Saturday Feb. 17th , 2-9pm at Firehouse

LEGAL – Youssouf

1. Mr. Youssouf asked if everything ready set for Election. Mr. Spevak stated YES. Poll workers notified. I'm picking up voting papers on Friday Feb. 16th.
2. Resolution – Selling of excess property 1989 Hahn Tanker/Pumper
3. Ballot- Timothy Kirkland & Joseph Spevak. Budget amount to be raised by Taxation \$1,419,262.00 & Transfer \$100,000.00YES or NO vote/ parking lot
4. Resolution- Meeting Dates for 2018...March 7, April 4, May 2, June 6, July 11 ,August 1 ,September 5 ,October 3 , November 7, December 5, January 2, and February 6.

AUDITOR- Petrics

1. Received Adopted Budget 2018 signed.
- 2, Mr. Spevak received form to fill out , then send to DCA with copy of Ballot. When Budget is approved by voters.
3. Lo Sap Program.
- 4.Mr. Petrics stated State of NJ , made available Taxation /New Exemption for Veterans ,w/DD214 \$3,000.00

BOOKKEEPER- Larson

1. 1099 's
2. Equipment Inventory ,worked with Keaney & Kirkland
- 3.Handed out Local Finance Notice

OLD BUSINESS-

Mr. Kirkland reported with the selling of old minitor pagers ,we received a check for \$375.00 , from United Communications Corp.

NEW BUSINESS-

1. Classes at Middlesex at \$1,058.58 ,motion made by Mr. Kirkland & 2nd by Mr. Flannery, approved by all.
2. Mr. Flannery made a motion to purchase a Temp. Stick @ \$179.00 & 2nd by Mr. Primiano, approved by all.
3. Mr. Kirkland made a motion to purchase a backup router for Wireless, cost \$500.00

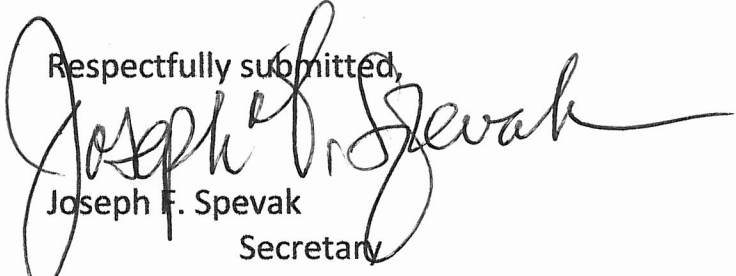
4. Receive (2) free basic T41P phones / 3 lines at \$75.00 per month. Motion made by Mr. Flannery & 2nd by Mr. Primiano, approved by all.
5. Air & Gas Renewal \$1,576.00
5. First Priority hourly rate \$110.00
6. Tax Breaks for Voluntary people. Motion made by Mr. Flannery & 2nd by Mr. Kirkland, approved by all.

Mr. Primiano made a motion to OPEN PUBLIC PORTION at 9:00 pm & 2nd by Mr. Flannery, approved by all. NO BUSINESS Mr. Primiano made a motion to CLOSE PUBLIC PORTION at 9:02 pm & 2nd by Mr. Flannery, approved by all.

TREASURER'S REPORT- Kirkland

Mr. Flannery made a motion to pay bills in the amount of \$ 192,560.81 & 2nd by Mr. Primiano, approved by all .

Since there was no further business Mr. Primiano made a motion for adjournment at 9:14 pm & 2nd by Mr. Flannery, approved by all.

Respectfully submitted,

Joseph F. Spevak
Secretary

**BOARD OF FIRE COMMISSIONERS DISTRICT # 2
MANALAPAN TOWNSHIP
P.O. BOX 54
TENNET, N.J. 07726**

February 19, 2018

Richard Hogan / Chairman,

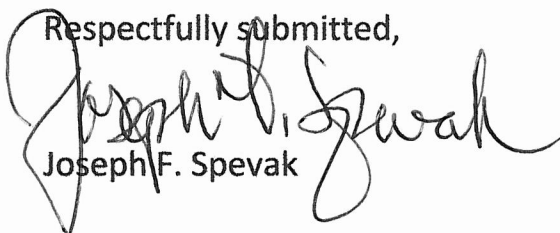
Regarding the Budget Election held on Feb. 17, 2018. The results were:
35 people signed in & voted at the Firehouse for the Budget.
Question #1 /Budget 30 yes & 1 no/1 absentee vote....1 no = 30 yes/2 no
Question #2/parking lot..31 yes/ 1 absentee vote ...1 no= 31 yes/1no

Results of Election: Timothy Kirkland30 votes

Joseph Spevak31 votes

Timothy Kirkland & Joseph Spevak were re-appointed for a 3 yr. term each .

Respectfully submitted,



Joseph F. Spevak

Cc: Tricia Addario / Finance
Regina Preteroti / Clerk

**Board of Fire Comm. Dist .#2 Manalapan Twp.
P.O. Box 54
Tennent , N.J. 07763**

February 7 , 2018

Kent D, Neiswender , Supervisor
Office of Training & Certification
Division of Fire Safety.

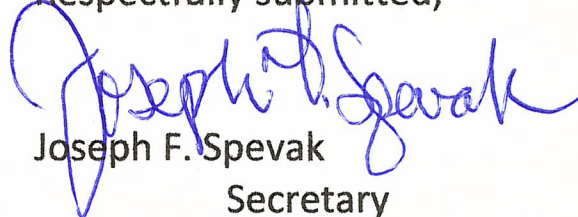
Dear Mr. Neiswender :

At our regular scheduled meeting , Our Board of Fire Commissioners of the Twp. of Manalapan Dist #2 is Submitting to become an Eligible Organization for Training purposes.

Resolution – Stating that Adam Keaney will be the Certified Training Instructor for the Board of Fire Comm. District #2, Manalapan Twp. Motion made by Mr. Kirkland & 2nd by Mr. Flannery. Roll Call Vote- Kirkland, Flannery, Primiano, Hogan & Spevak voted Yes.

If you have any questions ,feel free to contact me at our office.
Phone # 732-462-2462.

Respectfully submitted,


Joseph F. Spevak
Secretary



Service Contract

42 Industrial Drive
Cliffwood Beach, NJ 07735

Voice (732) 566-7227
Fax (732) 566-1313

To: Manalapan Fire District #2
P.O. Box 54
Tennent, NJ 07763
Attn: Adam Keaney
Phone: 732-866-8923
Fax: 732-462-2523

Date	Quote No	Terms	Sales Rep
1/29/2018	012918-05	Pre-Paid	House

Contract Description

We are pleased to offer the following proposal for an annual service contract on your breathing air systems. This proposal is based on performing preventative maintenance services during normal business hours (Monday thru Friday, 7:30am to 4:00pm). After each visit you will be provided with a detailed service ticket explaining all work that was performed and making any future recommendations.

The Following Equipment is to be Serviced on this Contract:

<u>Make</u>	<u>Model</u>	<u>Serial</u>	<u>Type</u>
Bauer	Unicus 10-E3	016116-00	Breathing Air Compressor

Total Cost for Annual Service Contract:

\$ 1,576.00

Quarterly/Bi-Annual Service includes:

- Perform Grade "E" Air Test
- Calibrate CO Monitor
- Check Lubricant Level
- Take Main Electrical Readings
- Check Belt Tension
- Check for any Air or Oil Leaks
- Check All Condensate Drains
- Check Operation of Breathing Air System

Annual Services include:

- All of the Quarterly Service, Plus:*
- Change Compressor Lubricant
 - Replace Purification Cartridge
 - Install new Inlet Air Filter
 - Replace Oil Filter (if Applicable)

Service Schedule

Jan	Feb	March	April	May	June
			Annual		
July	Aug	Sept	Oct	Nov	Dec
			Bi-Annual		



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Date	Quote No.	Terms	Sales Rep.
1/29/2018	012918-05	Pre-Paid	House

TERMS & AGREEMENT

Air & Gas Technologies, Inc. will keep a copy of this agreement in their files and requests that an officer of your firm signs and returns a copy along with a covering purchase order, signifying your acceptance of these terms and conditions.

Unscheduled or emergency service calls will be invoiced at AGT's standard labor rate at time of service. A labor rate sheet is available upon request.

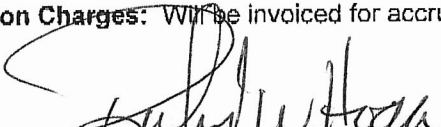
All material is guaranteed to be as specified. All work will be completed in a professional manner according to standard practices. Any alteration or deviation from contract work will be executed only upon receipt of customer's written purchase order. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry all required insurance. AGT workers are fully covered by workers compensation and liability insurance.

The contract period begins on acceptance date. A New proposal will be automatically sent at the end of the contract period.

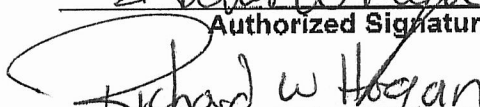
Price: Valid for 60 days.

Terms: Net 30 days of invoice date with 1 ½ % (18% annually) on all overdue balances. (As per attached AGT's Standard Terms & Conditions of Sale, attached.)

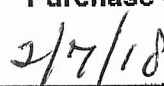
Cancellation Charges: Will be invoiced for accrued labor, material and lost profits.



 Authorized Signature



 Print Name

_____ **Purchase order**

 _____ **Date**

Contact for Access to Firehouse _____
Contact Number _____
Door Code _____



Service Contract

42 Industrial Drive
Cliffwood Beach, NJ 07735

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Date	Quote No.	Terms	Sales Rep.
1/29/2018	012918-05	Pre-Paid	House

Conditions - The terms and conditions herein shall apply to all goods and services provided by Air & Gas Technologies, Inc. (hereinafter referred to as AGT or Company). No terms or conditions contained in any order placed with Air & Gas Technologies, Inc. other than those stated herein, and no agreement or other understanding in any way modifying the terms and conditions herein shall be binding on AGT unless otherwise covered by specific contract made in writing and signed by its duly authorized representative. The purchaser shall be deemed to have accepted the terms hereof upon its acceptance of any of the goods and/or services to which this acknowledgement relates.

Terms of Payment - Terms are net 30 days from date of invoice. If in the opinion of AGT the financial condition of the purchaser at any time does not justify continuance of production or shipment on the terms of payment specified, AGT may require full or partial payment in advance. Equipment held for the purchaser shall be at the risk and expense of the purchaser. Interest at the rate of one and one-half per cent per month will be charged on past due invoices for a total interest rate of 18% per annum.

Prices - Prices are quoted on request and are not firm until acknowledged in writing as accepted by AGT. All prices are subject to change without notice. Prices in effect at time of shipment will prevail.

Limited Warranty - Warranty on new equipment or parts is limited to the extent of the OEM warranty. The foregoing warranty is in lieu of all other warranties, express or implied. The Company warrants that parts supplied by the Company under this contract will be free of defects in material and workmanship for a period of six months from the date of installation, exclusive of transportation and installation costs (or six months from date of delivery if not installed by Company), and at its option, shall either repair or replace such parts, provided the Purchaser promptly notified the Company of defects therein, within said period. The Company makes no performance warranty and the effects of corrosion, erosion and normal wear and tear are specifically excluded from the Company's warranty.

AGT MAKES NO OTHER WARRANTY OR REPRESENTATION OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. AGT HEREBY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Security Interest - AGT shall have a security interest in the goods sold hereunder and shall have all of the rights of a secured party under the Uniform Commercial Code as it has been adopted in New Jersey. As part of the sale of the equipment, AGT requires that purchaser execute a Security Agreement and Financing U.C.C. Statement.

Insurance - Certificates of insurance are available upon request. To the extent any loss and/or damage is recoverable by insurance proceeds under Purchaser's insurance policies, the Purchaser waives its and its insurers' rights to recover for such loss and/or damage against the Company.

Delivery - All material sales are FOB point of shipment. Goods in transit are at the Purchaser's risk and all claims for loss or damage must be filed by the Purchaser. AGT shall not be liable for special, liquidated, or consequential damages caused by delay in delivery, failure to manufacture or failure of manufacturer.

Taxes - Prices are exclusive of any use, sales, excise or similar tax, federal, state or local, which has been or may be imposed with respect to the sale of personal property or services hereunder, to the extent legally permissible. Any such tax shall be the buyer's responsibility.

Acceptance of Orders - All orders are subject to approval and acceptance in writing at the office of AGT in Cliffwood Beach, NJ.

Weights - Catalog weights are approximate and vary with equipment specifications.

Limitation of Liability - The liability of AGT herein for damages, special, indirect, incidental or consequential, or otherwise, of any type, kind or description in connection with the goods being sold herein shall never exceed the purchase price of the particular quantity delivered with respect to damages of any type or any claims. The remedies of the purchaser as to said liability with respect to such goods sold herein or anything done in connection therewith, whether by way of this invoice, in contract, or any warranty or otherwise, shall not exceed the purchase price of the particular quantity delivered herein. The purchaser acquiring the goods as described herein shall be bound by the limit of liability herein stated.

Nuclear Liability - In the event that services or parts furnished hereunder are to be used in a nuclear facility, the purchaser shall, prior to such use, arrange for insurance or governmental indemnity, protecting the Company against liability and hereby releases and agrees to indemnify the Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of the Company or its suppliers.

Agreement - Neither party shall assign or transfer any agreement or contract, whether it be service, lease purchase, or other, without the prior written consent of the other party.

Changes - Notice of changes in orders must be made and accepted in writing. If work is in progress for special equipment, parts and/or services, buyer will be charged accordingly.

Material Returned for Credit - Any material returned for credit must have prior approval in writing from AGT. A restocking charge determined by AGT shall apply if deemed necessary by AGT.

Minimum Billing - Orders for less than \$50.00 will not be billed at \$50.00 plus transportation and insurance charge.

Forum - Any action at law, suit in equity or judicial proceeding for the enforcement of this agreement or any provision thereof shall be instituted only in the courts of the State of New Jersey or in the Federal District Court for the State of New Jersey. AGT and the purchaser hereby waive the right to a jury trial in any such suit or action.

Attorneys Fee - In the event of the employment of an attorney by AGT because of a violation of any term or provision of this agreement by the purchaser, the purchaser shall pay and be liable for reasonable attorneys fees and court costs incurred by AGT.

Force Majeure - Schedule dates are approximate and neither party shall be liable for loss, damage, or delay due to war, riots, fire, flood, strike or other labor difficulty, acts of civil or military authority including governmental laws, orders, priorities or regulations, embargo, shortage, strike or delay in transportation, inability to obtain necessary labor or material from usual sources, faulty forgings or castings, or other causes beyond the reasonable control of such party. In the event of delay in performance due to any such cause, the schedule dates or time for completion will be adjusted to reflect the actual time as may be necessary to properly fulfill the delay. The Purchaser's request of service or parts constitute a waiver of any claims for delay.

Severability - Any adjudication, decision or agreement of the parties that any provision hereof is illegal or void shall not affect the remaining provisions hereof which shall continue in full force and effect.

Compliance with Laws - AGT will comply with all applicable federal, state and local laws and specifically represents that any goods to be delivered hereunder will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

Controlling Law - This agreement shall be construed and interpreted according to the laws of the State of New Jersey. It is further understood and agreed that this agreement shall be deemed to have been executed in the town of Cliffwood Beach, and to have been performed in the town of Cliffwood Beach, State of New Jersey.

Entire Agreement - This agreement sets forth the entire understanding of the parties hereto and supersedes all other agreements or representations, oral or written with regard to the subject matter of this agreement.

AFFIDAVIT OF PUBLICATION

Publisher's Fee \$36.30 Affidavit \$35.00

State of New Jersey } **SS.**
Monmouth/Ocean Counties

Personally appeared *Siana Figueroa*

Of the **Asbury Park Press**, a newspaper printed in Freehold, New Jersey and published in Neptune, in said County and State, and of general circulation in said county, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

02/01/18 A.D 2018

Melanie C Altz
Notary Public of New Jersey

Ad Number: 0002699616



MANALAPAN TOWNSHIP FIRE DISTRICT NO. 2

NOTICE OF BUDGET ADOPTION AND ANNUAL REFERENDUM

TAKE NOTICE: After a Public Hearing held on January 3, 2018 the following budget was adopted by the Board of Fire Commissioners for the year 2018:

OPERATING APPROPRIATIONS:	
Current Operating Expenses	\$ 1,083,009.0
CAPITAL APPROPRIATIONS:	
a. Debt Service	\$174,225.00
b. Total Capital Improvements	\$200,000.00
c. Reserve for future Capital Outlays	\$-0-
d. Length of Service Award Program	\$50,880.00
TOTAL APPROPRIATIONS:	\$1,508,114.00
Total revenues and fund balance utilized to defray taxation:	\$1,419,262.00
AMOUNT TO BE RAISED BY TAXES:	\$1,419,262.00

TAKE FURTHER NOTICE: The annual election for the office of Fire Commissioner and Budget Referendum will be held on February 17, 2018. The polls will be open between the hours of 2:00 p.m. and 9:00 p.m. and the polling place will be the Manalapan Township Volunteer Fire Company No. 1 Firehouse Sweetmans Lane Manalapan, New Jersey

Richard Hogan, Chairman
(\$36.30)

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

Bill List Monthly Meeting February 7, 2018

Manalapan Fire Company #1	33,324.25
Englishtown Fire Department	10,990.50
US Bank	78,475.00
WithumSmith & Brown	3,995.00
ADP	9,746.56
Thomas Anzalone	67.33
Leor Bawnik	67.33
Edward Dillon	67.41
Patrick Flannery	67.41
Richard Hogan	67.41
Charles Sacco	67.41
Joseph Spevak	67.41
Timothy Kirkland	67.41
NetLink Web Services	199.00
American Cloud Services	250.00
Asbury Park Press	71.30
Auto King Parts & Supplies	184.78
Verizon Wireless	873.44
Document Solutions Leasing	110.26
International Association of Fire Chiefs	209.00
Michael Digirolamo	107.76
Stanley Sorscher	34.23
Motorola Solutions, Inc.	38,075.25
FireCompanies.com	209.97
Gordons Corner Water Company	4,076.60
B & S Tire & Auto Service Center	157.66
First Priority Emergency Vehicles	2,056.34
New Jersey State Association of Fire Districts	300.00
Apple Locksmith, Inc.	1,142.50

2018 Fire District Budget Election Results Certification

Please attach a copy of the Fire District Election Ballot.

Municipality:	MANALAPAN Twp,	Fire District #:	2
County:	MONMOUTH		

2018 ADOPTED BUDGET	
Amount to be Raised by Taxation	\$ 1,419,263.00
Tax Rate Per Hundred	\$ 0.055
Total Yes Votes	# 30
Total No Votes	# 2

OTHER REFERENDUM QUESTIONS

	Levy Cap Referendum (N.J.S.A. 40A:45-45.1 et seq.)	Initial LOSAP (N.J.S.A. 40A:14-183 et seq.)	CAPITAL PROJECTS (N.J.S.A. 40A:14-84 AND 85)		
			Capital #1 Description of Project:	Capital #2 Description of Project:	Capital #3 Description of Project:
Amount	\$	\$	\$ 100,000.00	\$	\$
Total Votes	#	#	# 32	#	#
Total "Yes" Votes	#	#	# 31	#	#
Total "No" Votes	#	#	# 1	#	#
% of Yes Votes	%	%	99 %	%	%

It is hereby certified that the above information complies with the requirements of law and regulation pursuant to N.J.A.C. 5:31-2.4(b),(c) and (d):

Signed Certification:	Joseph F. Spevak	Date:	2/19/18
Printed Name:	JOSEPH F. SPEVAK		
Title:	Secretary / Clerk		
Telephone:	732-620-0573	Fax:	732-462-2523
E-mail:	JOES61946@VERIZON.NET		

Please return the **results and copy of the ballot** to the Division by February 22, 2018 to authoritiesunit@dca.nj.gov or:

Bureau of Authority Regulation
101 South Broad Street
P.O. Box 803
Trenton, NJ 08625-0803
Fax: (609) 984-7388

WHEN LIVES ARE ON THE LINE,
YOUR EMERGENCY VEHICLES SHOULD BE



Dear Valued Customer,

Thank you for being such a loyal and consistent customer of First Priority Emergency Vehicles, Inc. Your satisfaction is very important to us, and we hope we have been successful in providing you with excellent customer service and products.

We never like having to write this letter, but it's unfortunately sometimes necessary. Increases in the costs of doing business across the board, including a forty percent increase in insurance costs, will necessitate a minor price increase for Manufacturing and Service Labor Rates. The rate for repairs will increase by five dollars per hour to \$110.00. The \$110.00/hour rate will apply to shop and road service. The increase will become effective beginning January 1st, 2018. Our policy of no charge for travel time and free pickup and delivery of vehicles will remain in effect.

Please know that we do not take any price change lightly, but we feel this change is necessary to allow us to provide the quality you've come to expect.

If you have any questions or concerns, please don't hesitate to contact us immediately.

Sincerely,

A blue ink signature of Matthew Eckel, consisting of stylized, overlapping letters.

Matthew Eckel
Fire Service Manager

A blue ink signature of William McCabe, written in a cursive style.

William McCabe
Ambulance Service Manager

SERVING THE WORLD WITH AMERICA'S FINEST EMERGENCY MEDICAL, RESCUE AND FIRE FIGHTING VEHICLES

www.emergencyvehiclecenter.com

2444 Ridgeway Blvd. – Bldg. 500 • Manchester, NJ 08759
732-657-1104 • 1-800-247-7725 • Fax 732-657-7955

Month End Review

- We have had repeated temporary service outages from Optimum Online internet. It's recommended to either look at switching to a new provider (Verizon FiOS) and/or use a failover solution. Our Verizon Wireless Government representative was asked to attend to demo their internet failover solution.
- The 1989 Hahn was listed for auction.
- The Board was looking into a way to monitor the temperature of the auxiliary truck bays. Temp Stick has a flat rate of \$179 and no monthly fees which will send alerts to mobile devices based on specified thresholds. Material attached.

Respectfully submitted,



Peter Hall
Information Technology Officer



TEMP STICK
WiFi Temperature & Humidity Sensor

Temperature Monitoring: (-40°F to 125°F)
Humidity Monitoring: (0 - 100%)

- 24/7 Monitoring & Alerts
- Data Logger & Unlimited History
- Web-Based, Access Remotely
- No Fees or Subscriptions
- Simple, Reliable & Affordable

MONITORS TEMPERATURE & HUMIDITY 24/7

UNLIMITED MONITORING | ACCESS FROM ANYWHERE | TEST & CALIBRATE ALERT TRIGGERERS | NO FEES OR SUBSCRIPTIONS

Selected Battery Version

TEMP STICK \$149 (4 AA BATTERIES INCLUDED)

TEMP STICK \$179 (4 AA BATTERIES EXCLUDED)

Color: Black | Qty: 1

ADD TO CART

Must order ship within 24 hours. No handle 30 day money back guarantee. Free and fast shipping requests. Priority mail in the USA. Free shipping applies to US customers only.

Temperature | Humidity | Connection | Battery

Temp Stick — Ultimate Temperature & Humidity Sensor!

The Temp Stick™ WiFi powered smart monitor sends alerts to your phone or email the instant an important change in temperature or humidity is triggered. You set the trigger points and alerts. View and update from anywhere... anytime!



What people are saying

The Temp Stick WiFi sensor is ideal for monitoring high temperature, over-humidity, damp to mold, and is self-calibrates in the field. Accuracy is within 1 degree F and 2-3% relative humidity compared to my hand held hygrometer. It can alert you by text or email if you like, based on temp or RH parameters that you set. For me, I need to know if my monitored area gets over 120 degrees F. The Temp Stick will do that for you.

By Amazon Customer

Priority Mail
Ship Free! (only within 48 hours)
Free shipping applies to US customers only.



"Old Man Winter" is Here!

It's the time of year to start preparing your home for the harmful effects of Winter.

Temp Stick alerts you when temperature and humidity hit critical levels - allowing you to take preventive measures to protect your home.

TEMPERATURE
Active Temperature Readings
(-40 — 125°F)

HUMIDITY
Relative Humidity Readings
(0 — 100%)

SAVE MONEY
With Temp Stick™

- Save on power & heating bills
- Avoid damage caused by extreme temperatures
- Detect critical moisture levels

Update Settings Remotely

Check-in anytime, view latest sensor readings, edit trigger points and update preferences.

Access from Anywhere!

Continuous monitoring and alert notifications all year round without paying a monthly fee or subscription charge.

Download the app: **iPhone™** or **Google play™**

2x AA BATTERIES included with purchase, any battery life test

LED INDICATOR LIGHT (includes blue light & charging status)

HIGH ACCURACY TEMPERATURE & HUMIDITY SENSOR (with user-adjustable trigger points, not included in this package)

THIS IS ALL YOU NEED!

How does Temp Stick™ work?
It's an all-in-one sensor

It stays connected to your wifi. Logs data and keeps you alerted

Access from anywhere!

Quick Setup Guide

Is there a service fee?
No! With Temp Stick you just pay for the sensor. The unlimited data logging and 24/7 monitoring and alerts are FREE for the lifetime of the sensor.

Where can I use it?
You can set up your Temp Stick sensor anywhere that has a WiFi connection. If your Temp Stick is triggered with you will be notified via a text connection.

What powers it?
Temp Stick™ runs on two AA batteries. Batteries will last approximately 8-12 months (depending on settings). No cords or external power source required.

Is there any other equipment needed?
The Temp Stick is an all-in-one monitoring and alert device, it only requires an active WiFi connection and two AA batteries (included).

See All Common Questions

What can I use a Temp Stick™ for?

Temp Stick is a Temperature and Humidity sensor that can be used anywhere you have an active WiFi connection. The possibilities are endless!



- Temp Stick has so many uses!**
- Yogurt & Fermentables
 - Home Security
 - RV's & Mobile Homes
 - Hydroponics
 - Food Storage
 - Medical Supplies
 - Hotels / Apartments
 - Prevent Frost Pipes
 - Fridges & Freezers
 - Wine Cellars
 - Cigar Humidors
 - Indoor/Outdoor Pets
 - Much more.
- What can you do with a Temp Stick?

Manalapan Twsp. – Station 26-2

Vehicle Deficiency Sheet

Date _____ Truck # _____ Mileage _____

List defect found below with clear explanation

1. _____

2. _____

3. _____

4. _____

Drivers Signature:

LEE'S EMERGENCY EQUIPMENT, INC.

326 East Main Street
 Tuckerton, New Jersey 08087
 (609) 296-1025
 License Number 03338A

- ESTIMATE
- QUOTATION
- ORDER
- INVOICE

PAGE 1 OF PAGES

NAME <i>MANALAPAN</i>		UNIT NUMBER <i>26-2-93</i>	REGISTRATION NUMBER <i>76 MFLC 93</i>	ESTIMATE PREPARED BY <i>[Signature]</i>	DATE <i>JAN 7, 2018</i>
ADDRESS		YEAR <i>3/04</i>	COLOR / CODE NUMBER <i>LIME</i>		ODMETER
CITY		MAKE <i>FORD</i>	MODEL <i>F 350</i>	BODY TYPE <i>BRUSH</i>	
PHONE NUMBERS <i>732-677-0272 kadamski@aol.com</i>		VEHICLE IDENTIFICATION NUMBER <i>1FDF5714E86623</i>	MODEL NUMBER	PUMP TYPE	PUMP SERIAL NUMBER

REFACE	REPAIR	QTY	QUANTITY	PART NUMBER	DESCRIPTION	PARTS PRICES	LABOR HOURS	REFINISH HOURS	SUBLET
					<i>PAINT ROOF, TOP OF HOOD, (R. LINDEN)</i>				
					<i>TOP OF FENDERS WHERE NON WHITE - BLACK.</i>				
					<i>INCL. IN UPPER JAMBS, NO LOWER JAMBS.</i>				
	<input checked="" type="checkbox"/>				<i>LIGHT BAR, MARKED LAMPS AS REQ'D.</i>				
					<i>MOULDING AT POINT BREAK</i>				
					<i>NO STAIR AT POINT BREAK.</i>				
					<i>COVER TRUCK FOR OVERSTAIR</i>				
					<i>\$ 5,440.00</i>				

Repair estimates are based on our inspection and do not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.		PARTS TOTAL \$ _____	
Payment in full for all goods and services due when picked up, and immediately on completion.		LABOR HOURS <u> 1 </u> \$ _____	
		REFINISH HOURS <u> 1 </u> \$ _____	
Lee's Emergency Equipment, Inc. retains a security interest in all items covered above until amount is paid in full. Purchaser agrees to pay all costs and/or interest arising from delays in payment for goods and services provided.		REFINISH MATERIALS \$ _____	
		SUBLET TOTAL \$ _____	
AUTHORIZATION TO REPAIR: I hereby authorize Lee's Emergency Equipment, Inc. to make the above repairs.		DETAIL / CLEAN-UP \$ _____	
		SHOP MATERIALS \$ _____	
SIGNED _____ DATE _____		HAZARDOUS WASTE REMOVAL SURCHARGE ... \$ _____	
		SALES TAX _____ % \$ _____	
RECEIVED BY _____ DATE _____		TOTAL \$ _____	

LEE'S EMERGENCY EQUIPMENT, INC.

326 East Main Street
 Tuckerton, New Jersey 08087
 (609) 296-1025
 License Number 03338A

- ESTIMATE
- QUOTATION
- ORDER
- INVOICE

PAGE 1 OF 1 PAGES

NAME <i>MARALAPAN</i>		UNIT NUMBER <i>26-2-96</i>	REGISTRATION NUMBER <i>140 MFC 96</i>	ESTIMATE PREPARED BY <i>[Signature]</i>	DATE <i>Jan. 7, 2018</i>
ADDRESS		YEAR	COLOR / CODE NUMBER <i>1198</i>	ODOMETER <i>9520</i>	
CITY		MAKE <i>PETERBILT / S&S</i>	MODEL	BODY TYPE <i>TANKER</i>	
PHONE NUMBERS		VEHICLE IDENTIFICATION NUMBER <i>1NP ALBX 4 1N5546</i>	MODEL NUMBER	PUMP TYPE	PUMP SERIAL NUMBER

REPLACE	REPAIR	R & I	QUANTITY	PART NUMBER	DESCRIPTION	PARTS PRICES	LABOR HOURS	REFINISH HOURS	SUBLET
					<i>PAINT REVE, UPPER CAB DOORS</i>				
					<i>UPPER HOOD - BLACK</i>				
					<i>PAINTING OF PAINT AREA</i>				
					<i>VISOR, MIRROR LAMP, MIRROR</i>				
					<i>EXHAUST STACKS, LT. 201</i>				
					<i>WIPERS, LEFT WINDOW & 2001</i>				
					<i>ROOF UNIT NUMBER</i>				
					<i>MFC 96</i>				
					<i>COVER TRUCK FOR OVERSIGHT</i>				
					<i>\$5,880.00</i>				

Repair estimates are based on our inspection and do not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Payment in full for all goods and services due when picked up, and immediately on completion.

Lee's Emergency Equipment, Inc. retains a security interest in all items covered above until amount is paid in full. Purchaser agrees to pay all costs and/or interest arising from delays in payment for goods and services provided.

AUTHORIZATION TO REPAIR: I hereby authorize Lee's Emergency Equipment, Inc. to make the above repairs.

SIGNED	DATE
RECEIVED BY	DATE

PARTS TOTAL	\$	
LABOR HOURS	\$	<i>1</i>
REFINISH HOURS	\$	<i>1</i>
REFINISH MATERIALS	\$	
SUBLET TOTAL	\$	
DETAIL / CLEAN-UP	\$	
SHOP MATERIALS	\$	
HAZARDOUS WASTE REMOVAL SURCHARGE	\$	
	\$	
SALES TAX	%	
TOTAL	\$	

United Communications Corporation

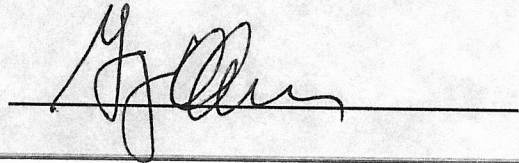
PO Box 26048
Little Rock, AR 72221
501-537-4668

Date	Payee ID
1/19/2018	18236

Three Hundred Seventy Five Dollars And 00 Cents

Pay This Amount
\$375.00***

PAY MANALAPAN TWP BOARD OF FIRE COMM DIS
TO THE PO BOX 54
ORDER TENNENT, NJ 07763 USA
OF



⑈031414⑈ ⑆082008732⑆ 4069587⑈

Detach stub before depositing 1/19/2018

Date	Invoice No	Description	Detail Description	Amount	Detail Amt.	Terms Amt	Net Amt	Disputed Amt	Adjusted Amt
1/10/2018	4002502			375.00		0.00	375.00	0.00	375.00
CHECK 031414 TOTALS FOR PAYEE MANALAPAN TWP BOARD OF FIRE COMM DIST2:				\$375.00		\$0.00	\$375.00	\$0.00	\$375.00

United Communications Corporation 12.16.2172 09/25/15

Fire District Mail-In Ballot

Fire District No. 2
Township of Manalapan
County of Monmouth

Saturday, February 17, 2018

Polling Place:

Manalapan Volunteer Fire Company No. 1
Firehouse, Sweetmans Lane

Joseph F. Spevak
Clerk

To vote for any person whose name appears on this ballot mark a cross (X) or plus (+) or check (✓) mark with ink in the place or square at the left of the name of such person.

To vote for any person whose name is not printed upon this ballot write with black ink or paste the name in the blank space.

Do not vote for more candidates than are to be elected.

For Membership to the Board of Fire Commissioners

(Full Term – 3 Years)

(Vote for TWO (2) Only)

THOMAS D. KIRKLAND

JOSEPH SPEVAK

If you are in favor of the adoption of the proposition(s) printed below, mark a cross (X) or plus (+) or check (✓) mark with ink in the place or square opposite the word "YES".

If you are opposed thereto, mark a cross (X) or plus (+) or check (✓) mark with ink in the place or square opposite the word "NO".

Proposition No. 1

YES

NO

Shall the Board of Fire Commissioners of Fire District No. 2 Manalapan Township be authorized to expend \$1,508,114.00 in budget year 2018 with \$1,419,262.00 the amount to be raised by taxation?

Proposition No. 2

YES

NO

Shall the Board of Fire Commissioners of Fire District No. 2 Manalapan Township be authorized to transfer \$100,000.00 from its Capital Reserve account to its 2018 Capital Expenditure line item?

HP Officejet Pro 8600 N911a Series

Fax Log for
J SPEVAK
7327800234
00-00-00 00:00AM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				<u>Digital Fax</u>		
00 00	00:00AM	Fax Sent	6099847388	1:02 N/A	2	OK

Made for business.

Verizon business phones are designed for your employees and executives. With HD Voice and options to simplify communication and integrate with One TalkSM from the office to the warehouse to working from home.

Add desk phone service to your wireless account, starting at \$25

Plus taxes and fees. Additional charges may apply.

\$25



Mid-Level T46G

\$145

Plus taxes and fees.

- 4.3" Color Graphical LCD Display
- 16 Programmable Line Buttons
- USB Port for Accessories

Mid-Level T46GW

\$155

Plus taxes and fees.

- USB Wi-Fi Accessory included



Basic T41P

\$85

Plus taxes and fees.

- 2.7" Graphical LCD Display
- 6 Programmable Line Buttons



Executive Video T49G

\$495

Plus taxes and fees.

- 8" HD Color Touch Screen LCD Display
- 16 Programmable Line Buttons
- Built-in Wi-Fi and Bluetooth®



Conference CP860

\$395

Plus taxes and fees.

- 360 Degree Voice Pickup
- Extension Microphones Available



Cordless Base & Handset W60

\$169

Plus taxes and fees.

- IP cordless DECT phone
- 150-foot in-building range
- Up to 5 handsets

For more information, please contact your Verizon business representative.

Anthony Jaudon
(908) 229-2292

Anthony.Jaudon@VerizonWireless.com

Our Surcharges (incl. Fed. Univ. Svc. of 19.5% of interstate & int'l telecom charges (varies quarterly), 21 cents Regulatory & \$1.23 Administrative/line/mo., & others by area) are not taxes (details: 1-888-684-1888); gov't taxes & our surcharges could add 7%-46% to your bill. Activation fee/line: up to \$40. IMPORTANT CONSUMER INFORMATION: Subject to VZW Agmts, Calling Plan & credit approval. Offers & coverage, varying by svc, not available everywhere; see vzw.com. Flexible Business plans are available to business customers who have signed a National Major Account Agreement or Major Account Agreement and have 5 or more business lines of service. Video calling available on select phones. Activation of the One Talk feature and broadband connection are required. Coverage not available everywhere; see vzw.com © 2017 Verizon Wireless.

1217-308078

Never miss a call or an opportunity with One TalkSM

Every call matters. One Talk is a business phone solution that keeps you in touch with your customers no matter where your day takes you.

It takes a lot to run a business.

The phone is the lifeblood of your business.

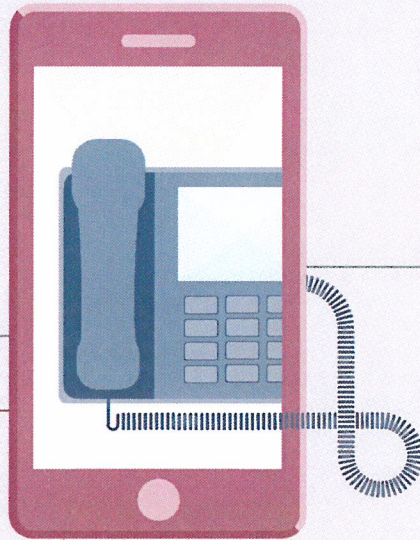
80%

More than 80 percent of business calls either go unanswered or go on hold.¹

Exceed expectations like business depends on it. Because it just might.

81%

of customers are likely to come back if you exceed their expectations.²



A single number for all your devices. Imagine that.

One Talk gives you one number that spreads across your desk phone and your mobile device.*

It works for:

- Mobile phones/tablets
- One Talk-capable desk phones from Verizon
- Employee-owned mobile devices
- Any mix of these

75%

of U.S. companies permit, or plan to permit, employee-owned devices in the workplace.³

One Talk is easy to use, manage and set up.

One Talk is simple to set up and use.

- One talk desk phones require a broadband internet connection (from any provider).
- Works almost anywhere in the U.S.
- Managed from an easy-to-use web portal.

*One Talk-capable desk phone must be purchased from Verizon to support these features. Activation of the One Talk feature and broadband connection is required.

To see how Your Office can benefit from One Talk, contact your Verizon Wireless representative.

verizon[✓]

Anthony Jaudon

(908) 229-2292

Anthony.Jaudon@VerizonWireless.com

¹Source: <http://business.time.com/2013/01/24/you-probably-spent-13-hours-on-hold-last-year/>

²Source: Forrester

³Source: <http://www.techproresearch.com/downloads/wearables-byod-and-iot-current-and-future-plans-in-the-enterprise/>

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