

Commissioner Meeting
August 5th, 2026

The regular scheduled meeting was called to order by, Chairman Richard Hogan at 8pm. Attorney Peter Licata led the meeting with the salute to the flag. Attorney Peter Licata read the Sunshine Statement as follows: Notice of the Time, date, location and the agenda of this meeting know 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, and Flannery were present. Chairman Richard Hogan was also present. IT Officer Peter Hall was also present. Bookkeeper Connie Ellison was virtual. Sign in sheet was on the table for attendance.

Chairman Richard Hogan asked if there were any questions regarding the Meeting minutes for July 1st, 2026. There were no questions. Commissioner Timothy Kirkland made a motion to approve the minutes and 2nd by Commissioner Carolyn Flannery. Approved by all.

Chief Tom Kirkland: Report was read and submitted. The total number of calls for the month were 100 calls with a total of 296 Staff Hours.

78	Calls in 26-2.	3	Calls in 16-2
6	Calls in 12-1.	2	Calls in Upper Freehold Station 82

9 Calls in 32-1

1 Call in 16-1

1 Call in 26-1

Training and Drills

Aug. 3 - Drill

Aug. 10 - Monthly Business Meeting

Aug. 17 - Work Detail

Aug. 24 - Drill

Aug. 31 - Drill

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

President Ian Erndel: Report was Read and submitted: The Ice machine is still out of service. The Fire Company received a great reception from the community at National Night Out. The Fire Company members and family will be attending the Blue claws game August 30th 2026. The Fire Company Will be assuming responsibility of purchasing class B uniforms for members, the maintenance of the landscaping and payment of the water bill.

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

IT Officer Peter Hall: Report was read. Internet is working well. We need new Wi-Fi in the firehouse and 2 new tablets. The request for quote for GETAC tables is attached.

Legal: All is in order. Need Resolution to transfer extra money from new ladder truck. Veola Water Company Rates are \$20.00 per hydrant as of August 1st, 2026.

Auditor Kyle Missry: The Audit is in motion. Looking onto Capital Assets.

Bookkeeper: Connie Ellison: Report was read and submitted.

Old Business: International Chiefs Convention Is August 12th – 14th. The transfer switched is to be installed August 10th. Commissioner Richard Primiano will take care of opening the firehouse to let the installers in.

New Business: Chief Tom Kirkland requests to make purchases for:

Extrication gloves 20 pair from:
Continental Fire Safety.....\$ 1,480.00
Shove Knives 15 from:
All Hands Fire Equipment.....\$ 110.00

Total Purchases:\$ 1,590.00

Commissioner Carolyn Flannery made a motion for Commissioner Timothy Kirkland to handle signature for the New Ladder Truck and a 2nd was made by Commissioner Richard Primiano. Approved by All.

All legal notices are up to date and received by Commissioner Carolyn Flannery/Secretary and filed with the minutes.

A motion was made by Commissioner Richard Primiano to purchase the equipment and a 2nd was made by Commissioner Joseph Spevak. 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. Therefor Commissioner Carolyn Flannery made a motion to close to the public and 2nd by Commissioner Richard Primiano. Approved by All.

Treasure Report: Commissioner Timothy Kirkland Presented the Bill List in the amount of \$94,094.45. Commissioner Carolyn Flannery made a motion to pay bills in the amount of \$94,094.45 and 2nd by Commissioner Richard Primiano. Approved by all.

Next Commissioners' Meeting will be held September 2nd, 2026, 8pm at the Firehouse. There was no further business therefor Commissioner Carolyn Flannery made a motion to Close the meeting 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

August 2026 Chief's Report

Calls for the Month

A total of 100 calls for service were responded to with a total of 296 Staff hours.

- 78 calls in 26-2 Manalapan Dist. 2
- 6 calls in 12-1 Englishtown Borough
- 9 calls in 32-1 Millstone Twp
- 1 Call in Freehold District 16-1
- 1 Call in Gordons Corner Dist. 26-1
- 3 calls in East Freehold District. 16-2
- 2 calls in Upper Freehold Station 82

Incident Type

- 21 Fires
- 3 Rescue/EMS Assists
- 37 Hazardous conditions
- 8 Service calls
- 28 Alarm calls
- 3 Cover assignments

Training and Drills

- Aug 3 – Drill
- Aug 10 – Monthly business meeting
- Aug 17– Work Detail
- Aug 24 – Drill
- Aug 31 – Drill

Equipment

- Hose, pump and ladder testing is scheduled for 8/27.
- Firefighters Ragulina, LoPiccolo, Burgos, and Krause were fitted for turnout gear. Due to upcoming changes in regulations, we have made the transition to PFAS free gear. FF Krause's pants will be covered through Redline Gear Cleaning due to a shipping issue while his pants were sent out for cleaning.
- Ladder truck change orders have been received in the amount of \$15,027.34
- Capital items for consideration to encumber funding approval for the 2027 budget.
 - SCBA fleet replacement \$446,576.30, and
 - Response SUV options
 - Winner Ford, Explorer, \$65,787
 - Winner Ford, Expedition, \$77,106.80
 - Nielsen Dodge, Durango, \$79,402.12
 - Gentilini Motors, Explorer, \$75,637.50
 - Gentilini Motors, Tahoe, \$85,744.55

Purchases

- Extrication gloves, 20 pairs, sized Med – XXL from Continental Fire Safety \$1,480.00
- 15 Shove knives from All Hands Fire Equipment \$110.00

Miscellaneous

- The fire company has applied for a grant through the Gary Sinisi Foundation for scene lighting in the amount of \$15,000

- The fire company has also submitted a grant application through FM Global for preplanning equipment (vehicle CAD) in the amount of \$5,000.
- Wireless Electronics submitted an estimate for the replacement of the outdated David Clarke headset system for 26-2-78.
- Effective midnight 8/1 the township has transitioned from Atlantic Health to Medstar for EMS services. The officers have worked to reach out to ensure a seamless transition with our new partners.
- Sheriff Communications Center is working on a "storm mode" Standard Operating Guideline, which will place higher independent operation on the fire service during these periods.
- NJ American Water has officially acquired Gordons Corner Water Company; effects this may have on the district could include changes in hydrant rental rates. Regarding Veolia Water and the pending hydrant rental fees, an itemized list of hydrants should be provided to ensure the "auxiliary" 2 ½ hydrants in The Grand are not included since they provide little to no fire protection.
- We have been advised the mutual aid response to FCI on 7/31 that the building was found to have contained medical waste. In accordance with our exposure protection plan, the members operating at the incident have been advised, documented and decontamination of equipment and gear performed.

Engineer's Report

Provided by Engineer S. Sorcher

Respectfully submitted,

Thomas Kirkland
Chief

[Quick Add](#)[PROCEED TO CHECKOUT](#)**FIRE HOOKS UNLIMITED SHOVE KNIFE (/SHOVE-KNIFE)**

\$7.00

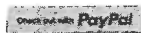


SKU FHU-SK-1

Amount

\$105.00[\(/SHOVE-KNIFE\)](#)[Edit | \(/SHOVE-KNIFE?](#)[quantity=15&source=cart&internalid=item133set699054\)](#) [Save for Later](#) | [Remove](#)**Order Summary**Subtotal **15 ITEMS****\$105.00**

Subtotal Does Not Include Shipping Or Tax

HAVE A PROMO CODE?**YOU MAY ALSO LIKE**



QUOTE

Number: Q106670

Date: 8/12/2026

Account No: MA0130-501

Prepared For: Adam Keaney

Terms: Net 30 Days

Reference:

Air & Gas Technologies

42 Industrial Drive
Cliffwood Beach, NJ 07735
Phone: 732-566-7227
Fax: 732-566-1313

Billing Address

Manalapan Twp. Fire District #2
Board Of Fire Commissioner
PO Box 54
Tennent, NJ 07763

Service Address

Manalapan Township Fire Co. No. 1
5 Sweetmans Lane
Manalapan, NJ 07726

REQUEST

Replace automatic condensate drain (ACD) blocks & solenoid valve on Bauer UNICUS II (S/N: 016116) breathing air system.

This quote also currently includes the charges from the troubleshoot call.

Item	Description	Qty	Unit	Price	Extended
BA064009	Automatic Condensate Drain (ACD) Valve, Drain, Auto, Complete Interstage	1.0000	EA	\$440.00	\$440.00
BA064008	Automatic Condensate Drain (ACD) Valve, Drain, Auto, Complete Final Stage	1.0000	EA	\$485.00	\$485.00
BAN16382	Valve, 2Way Solenoid, NO, 115VAC, RP 1/2" F	1.0000	EA	\$760.00	\$760.00
QUOTED-LBR	Quoted Labor	1.0000	LUMPSUM	\$640.00	\$640.00
L1D	Labor, Diagnostic Call, 08/11/2026 Troubleshoot Call	3.0000	HRS	\$160.00	\$480.00

ORDER NOTES

Type	Model	Brand	Serial	Age Coverage	Exp
	IN23100-01	Interspiro	0304110	21	
	IN23100-01	Interspiro	0335281	21	
Bauer Unicus SeriUNII-10-E3		Bauer Compressors	016116	25	12/31/2026

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seller retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1 - ½ % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract.

Sub Total:	\$2,805.00
Sales Tax:	\$0.00
Freight:	\$0.00
Total:	\$2,805.00

Accepted By _____



2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

QUOTE

Date	Estimate #
7/30/2026	26-1547

Name / Address
MANALAPAN FIRE DISTRICT #2 P.O. BOX 54 TENNENT, NJ. 07763 kadamski@aol.com kirkland@mtfcboard.com

Terms	Rep	Project
Net 30	KBH	

PN	Description	Qty.	Rate	Total
MISC	FIRECRAFT MODEL# FX-95MB WARRIOR EXTRICATION GLOVES w/ BLOOD-BORNE PFAS-FREE MOISTURE BARRIER Sizes: (5)——Medium (5)——Large (5)——XLarge (5)——2XLarge SHIPPING INCLUDED. NJ STATE CONTRACT: #25-COMG-131365 (Effective 3/20/26) THANK YOU, KENNETH HOLLANDER SALES REP. ken@contfire.com	20	74.00	1,480.00

**Due to inconsistent pricing from our vendors
we reserve the right to adjust pricing at any time.**

Total: \$1,480.00

www.contfire.com

**A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES
OF \$1000.00 OR MORE**

Thank you for your consideration!

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 August 5th, 2026

District 2 Incidents for July 2026

26-2's Area: 28 Incidents

26-2's Primary Response Area: 17 Incidents

Total Incidents for July in District 2: 45 Incidents in Manalapan District #2

Other Notable Mentions

- All apparatus are in service.

Regards,
Chief O'Brien

ENGINEERS TRUCK REPORT FOR July / 2026 :

- # 67 CHASSIS SERV. + TOP OFF ALL FLUIDS. — QUALITY LUB
④ NEW ALL TERRAIN TIRES MOUNTED + BALANCED (ST. CONTR.) — B.S. GOODYE
- # 68 REPAIR ② FLAT TIRES. Nail in tires — QUALITY LUB
- # 78 REPAIR MOBIL RECEPTACLE BOX. — IN HOUSE
ANNUAL CHASSIS, PUMP GEN., BALL JOINT + STEP SERVICE — FIRE APPARATUS
REPLACE ② REAR BRAKE CHAMBERS + TAG AIR FILTER — " "
FOR CAB. REPLACE LOWER BALL JOINT OFFICERS SIDE. — " "
EVACUATE A/C SYSTEM + RECHARGE. REPLACE FRONT — " "
BUMPER DISCHARGE BALL VALVE + REPLACE ① COPPER DRAIN — " "
LINE FROM PUMP TO MASTER DRAIN. TECH FOUND HIGH — " "
SOOT LEVEL. ORDERED + REPLACED EGR VALVE. REPAIRED — " "
A/C CONDENSATION BUILD UP @ REAR INSIDE CAB. — " "
- # 82 ANNUAL CHASSIS, PUMP GEN., BALL JOINT, STEP + LITE TOWER SERV. — FIRE APPARATUS
REPAIRED A/C. REPLACED BACK UP ALARM + FAN BELT. — " "
CHECKED FOAM SYSTEM, FILTERS + FLUID LEVELS. — " "
- # 87 INSTALL NEW BATTERY + TEST CHARGING SYSTEM — OK — IN HOUSE
- # 90 LUBRICATE REAR OUTRIGGER CONTROL LINKAGE. CHECKED — IN HOUSE
ALL LIGHTS. EXERCISE GENERATOR. — " "
- # 93 NEW TIRE INSTALLED ON R/R OUTSIDE — BANDO AG.
RECHARGE A/C UNIT. — QUALITY LUB

Respectfully Submitted :



Manalapan Township Fire Co. No. 1

5 Sweetmans Lane, Manalapan, NJ 07726

Phone: 732-426-1996

Info@mtfc1.org | www.mtfc1.org

Ian Erndl
President

Thomas Kirkland
Chief

Michael Bisogna
Vice-President

Adam Keaney
Assistant Chief

President's Report – August 2026

President's Report

We attended Manalapan national night out and had a great reception from the community with lots of questions. Handed out lolly pops and plastic helmets to the kids.

We will be attending the Blueclaws game on Sunday Aug 30th at 1pm and would like to invite the board. Please sign up on the sheet hanging by the radio room if interested.

We are doing ice cream with a fireman again at Jake's creamy freeze August 9th from 2 to 8pm. We had a great reception and the owner invited us back.

We will be looking to attend the Manalapan 9/11 memorial next month.

I spoke with Commissioner Kirkland and discussed the fire company taking over the responsibility of purchasing class B uniforms, the maintenance of the landscaping and the payment of the water bill.

Trustees



Manalapan Township Fire Co. No. 1

5 Sweetmans Lane, Manalapan, NJ 07726

Phone: 732-426-1996

Info@mtfc1.org | www.mtfc1.org

Ian Erndl
President

Thomas Kirkland
Chief

Michael Bisogna
Vice-President

Adam Keaney
Assistant Chief

We have been having issues with the ice machine and are waiting on our service tech to get back to us with some answers from the manufacturer. We keep getting error codes even when the issue is fixed. We received the faucets for the bathroom and will be installed.

We had a new member start last week and is showing a lot of interest and is willing to learn. We will also have 3 members starting the fire academy this upcoming class.

Respectfully submitted,
Ian Erndl
President
Manalapan Township Fire Co. #1

July's Month End Review

- We have had 0 instance(s) of the internet dropping since last reported.
- The latest request for quote for GETAC tablets is attached.

Respectfully submitted,



Peter Hall
Information Technology Officer



Quote

Ship To Name Manalapan Township
Ship To 120 County Road 522
Manalapan, New Jersey 07726
Contact Name Peter Hall
Phone (732) 446-3200
Email phall@mtfcboard.com

Quote Number 00014381
Quote Name Manalapan Township - Getac - 12.1.25
Created Date 7/20/2026
Expiration Date 8/3/2026
Prepared By Kristine Drolet
Email kristine@newcomglobal.com

Terms

Payment Terms Net 30

Actual shipping costs will be added to the invoice

Contract Options Available: <https://newcomglobal.com/contracts/>

Notes SOURCEWELL CONTRACT
#030425-NEWCM

Item Pricing

Quantity	Product Code	Product	Product Description	Sales Price	Line Total
1.00	NWCM-GTC-F110	Getac F110 Bundle	GETAC F110 BUNDLE INCLUDES: F110G7 TAA - Intel Core i7-1355U Processor, 11.6IN Windows Hello Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 256GB PCIe SSD, Sunlight Readable (Full HD LCD+ Touchscreen+Hard Tip stylus), DC Power Jack + AC Adapter + US Power Cord, Rear Camera + Standard Batteries (2-pack), WIFI + BT + 4G LTE w/ integrated GPS/Glonass, 5 Year B2B Warranty. Docking Station For Getac F110 Tablet With Triple Pass-Thru Antenna Connections, Power Supply	\$5,304.00	\$5,304.00
1.00	NWCM-GTC-V110	Getac V110 Bundle	GETAC V110 BUNDLE INCLUDES: V110G7 TAA - Intel Core i7-1265U Processor, vPro Enterprise, Without Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 512GB PCIe SSD (user swappable), Sunlight Readable (Full HD LCD + Touchscreen + Hard Tip stylus), US KBD + US Power cord, Membrane Backlit KBD, WIFI + BT + 4G LTE + Dedicated GPS + Passthrough, USB Type-A x 2 + USB Type-C x 1 + Smart card reader, Dual batteries, Touchpad W/ click button, 5 Year B2B Warranty Docking Station For Getac V110 Tablet With Triple Pass-Thru Antenna Connections, Power Supply	\$6,634.00	\$6,634.00
NEWCOM Services - Tier 2: - The hardware or software purchased comes with the manufacturer's warranty and technical support as described in our Tier 1 offerings. This					

In the event of a product cost increase, any request for a price adjustment will be reviewed on an individual basis. To ensure timely review, all price increase requests will be considered only after a minimum of 15 days following the submission of the initial quote. Please note that any price quoted beyond 15 days is subject to change due to factors such as market fluctuations, supply chain disruptions, adjustments in foreign exchange rates, changes in tax regulations, and other unforeseen circumstances.

If you would like to proceed with the order, please sign below and email/fax back to our office along with a purchase order. To accept this quotation, sign here and return: _____

Manalapan Fire District #2

Meeting Date: 07/02/2025

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Bookkeeper's Report

May bank statement completed.

Respectfully Submitted,

Consetta Ellison

Bookkeeper

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

August 5, 2026 Bill List

ADP	13,986.43
Advantage Fire & Security, Inc.	260.00
American Cloud Services	335.00
B&S Tire & Auto Service Center	1,079.96
Charles Sacco	153.54
Continental Fire & Safety, Inc.	381.00
Craig Mortman	155.54
Custom Bandag, Inc.	373.98
Document Solutions Leasing	106.70
Fire Apparatus Repair, Inc.	17,131.08
First Responder Joint Insurance Fund	46,782.00
Gordons Corner Water Co.	2,783.43
J Swanton Fuel Oil Co.	2,132.01
Jeff Kravitz	250.00
Jersey Auto Supply	325.86
Joseph Spevak	153.54
Michael Digirolamo	153.54
Mid Penn Bank	30.00
NetLink Web Services	690.00
Prendergast Landscape Contractors, Inc.	270.00
Quality Lube Plus	295.45
Sonnenblick, Mehr & Licata	2,119.47
Stanley Sorscher	153.54
State Dept. of Labor & Workforce Development	15.00
Timothy Kirkland	571.97
Verizon	129.65
Verizon Wireless	1,039.07
Wireless Electronics, Inc.	2,236.69
TOTAL	94,094.45

Respectfully Submitted,

Timothy Kirkland
Treasurer