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Commissioner Meeting
July 1st, 2026

The regular scheduled meeting was called to order by, Chairman Richard Hogan at 8pm. Chief Mat O'Brien 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 now was duly published at least 48 hours in advance of this meeting, by posting in official newspaper of this district. This meeting was also setup as a Virtual Meeting by IT Officer Mr. Peter Hall.

Commissioner Carolyn Flannery took Roll Call: Commissioners, Spevak, Kirkland, Primiano, and Flannery were present. Chairman Richard Hogan was also present. Bookkeeper Connie Ellison and IT Officer Pete Hall were virtual. Sign in sheet was on the table for attendance.

Chairman Richard Hogan asked if there were any questions regarding the Meeting minutes for June 3rd, 2026. There were no questions. Commissioner Timothy Kirkland made a motion to approve the minutes and 2nd by Commissioner Richard Primiano. Approved by all.

Chief Tom Kirkland: Report was read and submitted. The total number of calls for the month were 53 calls with a total of Staff Hours 130.

33 Calls in 26-2

6 Calls in 12-1

- 2 Call in 32-1
- 1 Call in Upper Freehold

Training and Drills

- July 6 - Work Detail
- July 13 - Monthly Business Meeting
- July 20 - Drill
- July 27 - Drill
- Aug 3 - Work Detail

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

President Ian Erndel: Report was Read and submitted: Ice cream with a fireman at Jake's Creamy Freeze August 9th 2pm – 8pm. The Ice machine is still out of service. Two new applicants for fire fighters were received this month, we are waiting to hear back on their paperwork. Two Jr's applicants were received and will be reviewed at next month's meeting.

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

IT Officer Peter Hall: Report was read. Internet is working well. Need new Wi-Fi in the firehouse and 2 new tablets. Waiting on the paper work for the quotes.

Legal: All is in order. The Resolution #15 was presented and voted on.

Auditor Amy Both: The Audit is moving along.

Bookkeeper: Connie Ellison: Report was read and submitted.

Old Business: International Chiefs Convention Is August 12th – 14th. All reservations have been made. The transfer switched was delivered to the wrong address. Commissioner Timothy Kirkland will check on its delivery to the Fire house at 5 Sweetmans Lane Manalapan NJ 07726.

New Business: Chief Tom Kirkland requests to make purchases for equipment for the firehouse as follows:

Hose, Pump and ladder testing

US Fire Services.....\$ 6,655.50

Safe-T 4 sets of turn out gear\$17,276.36

4 Sets of Structural bunker boots

4 firefighter helmets

Continental Fire & Safety.....\$ 4,883.52

Equipment for mounting plate

Continental Fire & Safety.....\$ 1,638.89

The total being:\$ 30,454.27

Asst. Chief Adam Keany needs to purchase extra gear in the amount of \$350.00.

A motion was made by Commissioner Timothy Kirkland to purchase the equipment and a 2nd was made by Commissioner Joseph Spevak. Approved by all.

Attorney Peter Licata presented the resolution for Englishtown Fire Company for:

Resolution #15

Resolution Authorizing the Charitable Donation of Certain
Surplus Lifesaving Equipment

A motion was made by Commissioner Timothy Kirkland and 2nd by Commissioner Joseph Spevak.

Roll Call Vote

Commissioner Joseph Spevak.....	Yes
Commissioner Timothy Kirkland.....	Yes
Commissioner Richard Primiano.....	Yes
Commissioner Carolyn Flannery.....	Yes
Chairman Richard Hogan.....	Yes
Total vote being 5 yes and 0 no	

Approved by all.

A motion to open the meeting to the public was made by Commissioner Carolyn Flannery 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 \$84,272.99. Commissioner Carolyn Flannery made a motion to pay bills in the amount of \$84,272.99 and 2nd by Commissioner Richard Primiano. Approved by all.

Next Commissioners' Meeting will be held August 5th, 2026, 8pm at the Firehouse. There was no further business therefor Commissioner Carolyn Flannery made a motion to adjourn the meeting at 8:55 pm 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

July 2026 Chief's Report

Calls for the Month

A total of 53 calls for service were responded for a total of 130 staff hours.

- 33 calls in 26-2 Manalapan Dist. 2
- 6 calls in 12-1 Englishtown Borough
- 2 calls in 32-1 Millstone Twp
- 1 Call in Upper Freehold

Incident Type

- 8 Fires
- 13 Hazardous conditions
- 4 Rescue/EMS
- 28 Alarm calls

Training and Drills

- July 6 – Work Detail
- July 13 – Monthly business meeting
- July 20 – Drill
- July 27 – Drill
- Aug 3 – Work Detail

2 members are enrolled in the Fall FF1 & 2 class at Monmouth County Fire Academy, 1 on wait list.

Equipment

- Probationary helmet Frontals have been received from Paul Conway Shields.
- Wireless Communication completed repairs to David Clarke headset for 26-2-82.
- Class A foam delivery has been received.

Purchase Requests

- Hose, pump, and ladder testing quotes were received from 2 vendors
 - Fireflow - \$8,756.50
 - US Fire Services - \$6,655.50
- Safe-T for 4 sets of turnout gear \$17,276.36, NJ State Contract
- Continental Fire & Safety 4 sets structural bunker boots, 4 firefighter helmets, \$4,883.52, NJ State Contract
- Continental Fire & Safety Paratech equipment & mounting plate \$1,638.89

Miscellaneous

- 6/21 response to an MVA, one member's gear has been sent out for cleaning due to biohazard exposure.
- An accident report was recorded and reported to Soden Agency, for an injury that occurred at the same incident.

- 26-2 personnel will be on fireworks standby at Battleground Country Club on 7/4 and Manalapan Recreation Center 7/10.

Engineer's Report

Provided by Engineer S. Sorcher

Respectfully submitted,
Thomas Kirkland
Chief

ESTIMATE

US Fire Services
304 Thames St
Newport, RI 02840

support@usfireservices.com
+1 (717) 734-5730
<https://www.usfireservices.com/>



US FIRE SERVICES

Bill to

Manalapan Fire District 2
PO Box 54
Tennent, NJ 07763

Ship to

Manalapan Fire District 2
PO Box 54
Tennent, NJ 07763

Estimate details

Estimate no.: 4101
Estimate date: 06/12/2026

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		Hose Testing		NFPA Annual Hose Testing	15750	\$0.27	\$4,252.50
2.		Hard Suction Testing		NFPA Annual Hard Suction Testing	6	\$30.00	\$180.00
3.		Ground Ladder Testing		NFPA Annual Ladder Testing	241	\$3.00	\$723.00
4.		Pump Testing		NFPA Annual Pump Testing	4	\$375.00	\$1,500.00
Total							\$6,655.50

Note to customer

Customer must provide a source of water, ample testing space, and fire department reps on the day of testing to provide access and move fire department vehicles.

Additional fees may apply:

Apparatus Moving Fee: \$250 if Waterway is required to move apparatus at the testing site. \$500 if required to move apparatus on public roads.

Out of Service Fee: \$500 if an originally scheduled apparatus is out of service and an additional appointment is necessary for testing the OOS apparatus.

Missed Appointment Fee: \$750 for a customer "no show" on a confirmed appointment.

Crew Hourly Rate: \$300/hr for time the crew has to wait if testing is delayed due to circumstances under the customer's control (such as water supply delays or apparatus transit delays.)

Return Fee: \$300 if we need to return to the customer location to test missed items or finish testing due to customer related requests or circumstances.

Thank you for the opportunity to quote you for this service.



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

QUOTE

Date	Estimate #
6/25/2026	26-1339

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
GL 1201420	GLOBE SUPREME 14" Pull-On - LEATHER STRUCTURAL BUNKER BOOTS	4	662.25	2,649.00
	**NJ State Contract: #25-COMG-131365			
MISC	CAIRNS/MSA 880 TRADITIONAL BLACK FIRE HELMET w/ NFPA COMPLIANT BOURKES to MATRIX# 51M2A223600	2	527.06	1,054.12
	Please Note: Internal Defender Visor Not Available on 880 Helmet Model			
	Includes:			
	-Black Painted Helmet Shell			
	-NFPA Compliant Bourkes			
	-Standard Flannel Headband Liner			
	-Black Nomex Earlap			
	-6" Silkscreen Eagle			

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

Total:

www.contfire.com



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

QUOTE

Date	Estimate #
6/25/2026	26-1339

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
	-No Additional Eye Protection Added			
	-Standard Comfort Headband Liner			
	-Black Nomex Earlap			
	-6" Printed Silkscreen Eagle Frontice Holder			
	-Removable / Washable Nomex Chinstrap w/ Quick Release & Postman's Slide Chinstrap			
	-LY Scotchlite Triple-Trim Tetra Decals			
	-No Frontice Attached			
	-No Additional Accessories Added			
	**NJ State Contract: #25-COMG-131365			
	SHIPPING INCLUDED.			
	THANK YOU,			
	KENNETH HOLLANDER			
	SALES REP.			

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

Total:

www.contfire.com



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

QUOTE

Date	Estimate #
6/25/2026	26-1339

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
	-Removable / Washable 2-Pt. Nomex Chinstrap w/ Quick Release & Postman's Slide -L/Y Scotchlite Triple-Trim Tetra Decals -No Additional Eye Protection Added -No Additional Accessories Added -No Frontice Attached **NJ State Contract: #25-COMG-131365			
MISC	CAIRNS/MSA 1836 PAINTED BLACK TRADITIONAL FIRE HELMET w/ INTERNAL DEFENDER VISOR to MATRIX# BBB0ABDABB00 Includes: -Black Painted Helmet Shell -Internal Retractable Defender Visor w/ Amber Tint	2	590.20	1,180.40

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

Total:

www.contfire.com



**2740 KUSER ROAD
HAMILTON, NJ 08691**

QUOTE

Date	Estimate #
6/25/2026	26-1339

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
	ken@contfire.com			

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

Total: \$4,883.52

www.confire.com

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF \$1000.00 OR MORE Page 4

Thank you for your consideration!



**2740 KUSER ROAD
HAMILTON, NJ 08691**

QUOTE

Date	Estimate #
6/16/2026	26-1356

Name / Address	
MOUNT TABOR FIRE DEPARTMENT	
909C TABOR RD.	
MORRIS PLAINS, NJ 07950	
ATTN: TREASURER	

Terms	Rep	Project
Net 30	TH	

PN	Description	Qty.	Rate	Total
22-796P14	Double Head Steel Picket - List Price \$50	6	47.50	285.00
22-796136	Channel Base 6" X 6" - List Price \$223	2	211.85	423.70
22-796134	Channel Base 4" X 4" - List Price \$198	2	188.10	376.20
RNR RR004	PICKET ANCHOR PLATE	1	172.99	172.99

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

Total: \$1,257.89

www.confirre.com

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



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

QUOTE

Date	Estimate #
6/30/2026	26-1369

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	POLY TECH MODEL# PTS-0052-00 / PTS-152-NB PARATECH BASE END QUIOCK MOUNT w/ BOLT & LCOK NUTS HARDWARE	4	89.00	356.00
SHIPPING.	SHIPPING & HANDLING from MANUFACTURER	1	25.00	25.00
	THANK YOU, KENNETH HOLLANDER SALES REP. ken@contfire.com			

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

Total: \$381.00

www.contfire.com

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

Thank you for your consideration!



Skylands Area Fire Equipment & Training LLC
170 Kinnelon Rd, Suite 10
Kinnelon NJ 07405
United States

Estimate

#EST0316
6/17/2026

Bill To
Manalapan Fire Co.1
PO Box 54
Tennent NJ 07763
United States

Ship To
Manalapan Fire Co.1
5 Sweetmans Lane
Manalapan NJ 07726
United States

Terms	Expires	Sales Rep	Contract #	Ship Via
Net 30	2/26/2027	Angelo Nittoli		

Item	Quantity	Rate	Amount
NJMANA00088-T Morning Pride LTO 96TG Tails, Bronze Zipper Velcro Closure NJMANA00088 EXP:3/1/2027 NJSC-25-COMG-13137125	1	\$2,516.13	\$2,516.13
NJMANA00089-P Morning Pride LTO 96TG Pants, Bronze No Bailout, Harness Pants-No Harness NJMANA00089 EXP:3-1-2027 NJSC-25-COMG-13137125	1	\$1,802.96	\$1,802.96

Subtotal \$4,319.09

Total \$4,319.09

PURCHASE AUTHORIZATION

Please proceed with the order as listed in this Proposal.
The department agrees to the total amount and shall authorize
payment upon receipt of the order.

Approved by: _____ Date: _____



EST0316

ENGINEERS TRUCK REPORT FOR JUNE / 2026

- #66 FILL CHASSIS SERVICE + TOP OFF ALL FLUIDS. — QUALITY LOB
- #68 REPAIR REAR MICROPHONE BRACKET. — IN HOUSE
INSTALL NEW BATTERY + REPAIR ALL CONNECTIONS. — IN HOUSE
REPAIR CUT OFF SWITCH. CHECK CHARGING SYSTEM — " "
- #82 TOP OFF DEF. TANK W/ $\frac{1}{2}$ GALL. FLUID — IN HOUSE
- #90 TIGHTEN ALL AIR CONNECTIONS + CHECK FOR — IN HOUSE
AIR LEAKS ON AIR LANE LINE. — "
- #93 REPLACE L/SIDE STRUT ON PUMP PANEL DOOR. — IN HOUSE
- #98 REPLACE MISSING HOSE CAP. — IN HOUSE

NOTE

① CHECK FOR OIL LEAK. IN F.H. COMPRESSOR
AND CHECK OIL LEVEL. DRAIN WATER FROM
AIR COMPRESSOR.

② REPLACE IN LINE FILTER ON GASOLINE PUMP.

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 – July 2026

President's Report

We attended Manalapan day and had a great membership turnout. We had a lot of people stop by the tent to talk and take pictures with our mascot sparky and ask questions. We handed out 3 bandaids.

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.

I have received brochures for doors to enclose the pole barn and awaiting 2 more from vendors.

Our trustees have been busy keeping up with maintenance of the fire house and the outside. The shutters have been removed and new ones are being ordered. The ice machine is still OOS. The tech will be here tomorrow to replace the parts and get it operational again. Connie's tree service will be coming in the near future. He had a couple mechanical issues and had to push us back. We installed the garage door opener equipment but they didn't function as needed so they were returned.



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 received 2 new applicants this month and have had meetings with them and are waiting to hear back on paperwork. We have also received 2 Jr's applications that will be read at our next meeting.

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

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 July 1st, 2026

District 2 Incidents for June 2026

26-2's Area: 18 Incidents

26-2's Primary Response Area: 8 Incidents

Total Incidents for June in District 2: 26 Incidents

Other Notable Mentions

- All apparatus are in service.

Regards,
Chief O'Brien

Manalapan Fire District #2

Meeting Date: 07/01/2026.

Bookkeeper's Report

Second quarter check payment from the Township was given to the treasurer.

May bank statements are completed.

Respectfully Submitted,

Consetta Ellison

Bookkeeper

BOARD OF FIRE COMMISSIONERS
MANALAPAN TOWNSHIP FIRE DISTRICT #2

P.O. BOX 54
Tennent, NJ 07763

July 1, 2026 Bill List

ADP	13,986.43
Action Uniform Co.	636.00
American Cloud Services	335.00
Document Solutions Leasing	106.70
Englishtown Fire Department	14,728.25
Fire Fighthes Equipment Co.	2,300.00
J Swanton Fuel Oil Co.	2,437.17
Manalapan Fire Company No. 1	42,165.50
NetLink Web Services, LLC	690.00
Prendergast Landscape Contractors, Inc.	546.00
Quality Lube Plus	107.49
Sonnenblick, Mehr & Licata	762.47
Timothy Kirkland	1,928.52
US Bank	2,375.00
Verizon	129.65
Verizon Wireless	1,038.81

TOTAL	84,272.99
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Respectfully Submitted,

Timothy Kirkland
Treasurer