

**TOWNSHIP OF MANALAPAN  
BOARD OF FIRE COMMISSIONERS  
DISTRICT NO. 1**

**REGULAR MONTHLY MEETING**

**November 17, 2021**

The regular monthly meeting of the Board of Fire Commissioners, Fire District No. 1, in the Township of Manalapan, was called to order at 8:00 p.m. by Commissioner Spector, in compliance with the New Jersey Open Public Meetings Act.

**PRESENT:** A. Spector, G. Schmatz, D. LaRocca, R. DiTota, A. Macchio, M. Alongi, S. Burdick & F. Kuka

**BILLS AND COMMUNICATIONS**

Received New Jersey State Association of Fire Districts Quarterly meeting notes.

**TREASURER'S REPORT**

Wells Fargo Money Market	\$997,014.95
Wells Fargo Checking	\$ 6,666.74

**ATTORNEY'S REPORT**

No report.

**INSURANCE REPORT**

Workers comp audit completed.  
LOSAP has been paid in full.

**EQUIPMENT REPORT**

Waiting for 2 helmets, 2.5" gate valve for 73 deck gun, 1 hydrant bag, 5 sets of gear, Morning Pride suspenders, hose hooks and hydrant wrenches.  
Received 8 TIC's.

**RADIO REPORT**

Received quote to do Satellite radio shack 3 Chiefs' cars.

**TRUCK REPORT**

26-1-91 – still waiting to hear back from Fire & Safety.  
26-1-85 – went out for service.  
Will mount TIC's next week.

## **CHIEF'S REPORT**

PEOSHA self-inspection underway.

Need 2 batteries for Bullard camera.

Need \$300 for EMS supplies and \$200 to replace expired food in rehab.

Would like to hold Ice Rescue Class on February 5<sup>th</sup>; cost is \$5,000 (8 hour \$75/pp after 15 students). Fifteen students and awareness lecture night.

## **MEMBERSHIP REPORT**

No report.

## **ASSOCIATION REPORT**

Would like to purchase new Class A uniforms for Chief Alongi and Commissioner LaRocca.

## **TRUSTEES' REPORT**

No report.

## **OLD BUSINESS**

See attached.

## **NEW BUSINESS**

Commissioner Schmatz made a motion to pay all vouchers; this was seconded by Commissioner LaRocca. All voted aye.

Commissioner LaRocca made a motion for \$106.22 to reimburse Commissioner Macchio for purchase at Home Depot for supplies for rear bathroom; this was seconded by Commissioner Schmatz. All voted aye.

Commissioner LaRocca made a motion for \$90 to purchase 2 batteries for Bullard camera; this was seconded by Commissioner DiTota. All voted aye.

Commissioner LaRocca made a motion for \$200 to replace expired food in rehab trailer; this was seconded by Commissioner Schmatz. All voted aye.

Commissioner LaRocca made a motion for \$300 to purchase EMS supplies for rehab trailer; this was seconded by Commissioner DiTota. All voted aye.

Commissioner LaRocca made a motion not to exceed \$2,200 to purchase hydra ram; this was seconded by Commissioner DiTota. All voted aye.

Commissioner LaRocca made a motion not to exceed \$1,000 to install radio in Satellite radio shack; this was seconded by Commissioner Macchio. All voted aye.

Commissioner DiTota made a motion not to exceed \$1,500 to purchase Class A uniforms for Chief Alongi and Commissioner LaRocca; this was seconded by Commissioner Spector. All voted aye.

Commissioner LaRocca made a to approve an Ice Recue Class for February 5<sup>th</sup>; this was seconded by Commissioner Schmatz. All voted aye.

Discussion held regarding packs and masks.

The audit was received and all five commissioners were given a copy for review.

Meeting opened to the public at 8:45 p.m.

A motion was made by Commissioner Spector to adjourn; it was seconded by Commissioner LaRocca and all voted aye.

Meeting adjourned at 8:47 p.m.

Respectfully submitted,  
George Schmatz, Treasurer

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**UNFINISHED BUSINESS – 11/17/21**

Discussion held regarding replacing the Scott packs.

Bathroom in rear building – in progress.

Stairs for back building came in.

Purchase Super Vac Fans w/ 12 amp DeWalts for 74 - \$4,513.40; \$270 for mister adapters.