

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

**REGULAR MONTHLY MEETING
July 21, 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 Chairman Alan Spector, in compliance with the New Jersey Open Public Meetings Act.

PRESENT: A. Spector, D. LaRocca, R. DiTota, A. Macchio, M. Alongi, S. Burdick, E. Nelson & B. Mantagas

BILLS AND COMMUNICATIONS

Received notice that Gordons Corner Water Company has petitioned the Board of Public Utilities for an increase.
Generator at Satellite was serviced.

TREASURER'S REPORT

Wells Fargo Money Market	\$841,975.49
Wells Fargo Checking	\$ 10,231.32

ATTORNEY'S REPORT

No report.

INSURANCE

Commissioner DiTota took the Certification Exam for Pensions and Benefits and is now the Certifying Officer; he and Commissioner Macchio are now enrolled.
Cole Wagner will be giving Commissioner DiTota bill for hospital which falls under workers comp.

EQUIPMENT REPORT

Received Vlad's gear and Burdick's jacket, 3 Toughbooks, 2 sets of 4 TIC's, extrication shields and DeWalt ½ impact.
Waiting on 1 pack and regulator out for repair, rescue gloves and Res Q Jacks.

RADIO REPORT

No report.

TRUCK REPORT

PM's are complete.
26-1-73 – needs light bulb replaced; rest of pump repairs will be done next week.

26-1-91 – muffler is in bad shape; valve came in.

26-1-90 – computer stuff is complete; master valve is ordered; started recall process; waiting on relay for a/c.

CHIEF'S REPORT

Eight CO meters are back from calibrations.

The 2 TIC gang chargers have been installed on 26-1-80 and 26-1-91.

RIT bottle which recently came back is leaking at the valve stem. Have one additional bottle that is also leaking from the valve.

Need to order 5 tops to the SCBA battery compartments.

Would like to purchase 8 Gear Keepers for the new TIC's, a phone charging system for rehab and 10 traffic safety vests.

MEMBERSHIP REPORT

No report.

ASSOCIATION REPORT

Gave out 7 applications for recruitment; will be doing it again next month.

A/C unit – parts should be in next week.

Orange boxes at Satellite are in the process of being emptied and then removed.

The door jamb for the kitchen door has been ordered.

Garage door has been repaired.

Hard drive for security cameras went bad; still under warranty.

TRUSTEES' REPORT

No report.

OLD BUSINESS

See attached.

NEW BUSINESS

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

Commissioner LaRocca made a motion for \$240 to purchase 8 Gear Keepers for the TIC cameras; this was seconded by Commissioner Macchio. All voted aye.

Commissioner LaRocca made a motion for \$100 to purchase a phone charging system for rehab; this was seconded by Commissioner DiTota. All voted aye.

Commissioner LaRocca made a motion for \$250 to purchase 10 safety vests; this was seconded by Commissioner DiTota. All voted aye.

Meeting opened to the public at 8:28 p.m.

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

Meeting adjourned at 8:30 p.m.

Respectfully submitted,
Robert DiTota, Clerk

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UNFINISHED BUSINESS – 721/21

Discussion held regarding replacing the Scott packs.

Gear washer for Main House - \$15,144 for the whole package.

Bathroom in rear building – in progress.