

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

**REGULAR MONTHLY MEETING
September 3, 2025**

The regular monthly meeting of the Board of Fire Commissioners, Fire District No. 1, in the Township of Manalapan, was called to order at 8:04 p.m. by Chairman Spector, in compliance with the New Jersey Open Public Meetings Act.

PRESENT: A. Spector, G. Schmatz, D. LaRocca, M. Alongi, M. Wilson, S. Burdick, J. Aronson, J. Shalika, M. Wechsler & C. Parker

BILLS AND COMMUNICATIONS

None

TREASURER'S REPORT

Wells Fargo Money Market	\$1,633,694.82
Wells Fargo Checking	\$2,782.25

ATTORNEY'S REPORT

No report.

INSURANCE REPORT

Received an email from the insurance carrier with all the items that need to be addressed. Will remove one hummer from our policy. Will need to meet with Peter Jeffries to go through everything.

EQUIPMENT REPORT

Rain gear came in and sent the others ones back.
Golf cart rehab is complete; may need a new roof in the future. Mike LaRocca looking into lighting.
Ten 5 gallons of foam will cost \$3,020 with shipping.

RADIO REPORT

None

TRUCK REPORT

73 ac compressor repaired
73 primer
80 light towers pending
90 safety bar damaged

90 anti-freeze leak repaired
91 has a cracked pipe under front bumper
67 vehicle had service completed

CHIEF'S REPORT

All services has been completed on all apparatus.
Pump test completed with the exception of 73.
Step on rehab was damaged while responding to a call, will follow up with safety officer.
Roof prop – Vinnie will gladly take it at the County.
Class K extinguisher have been installed.
Building sprinkler system - Lennox contacted company for service.

Requests

\$1,500 for EMT refresher
\$1,920 Rope class discussed at February meeting
\$1,200 (annually) to update computer/Red Alert system

ASSOCIATION REPORT

Will have all the golf cart invoices next week.
Will also have invoice for fire prevention materials.
Siding is almost done and JCP&L will be here on September 24th.

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 \$1,200 for annual subscription to update RedAlert; this was seconded by Commissioner Spector. All voted aye.

Commissioner LaRocca made a motion for \$1,920 for the upcoming rope class; this was seconded by Commissioner Alongi. All voted aye.

Commissioner LaRocca made a motion for \$1,500 for the EMT refresher course; this was seconded by Commissioner Alongi. All voted aye.

Commissioner LaRocca made a motion for \$3,100 for 10 5 gallon pails of foam; this was seconded by Commissioner Alongi. All voted aye.

Commissioner LaRocca made a motion for \$1,350 for maintenance on the gym equipment at the Satellite; this was seconded by Commissioner Wilson. All voted aye.

Commissioner LaRocca made a motion for \$750 for antennas for the new Chief's vehicle; this was seconded by Commissioner Wilson. All voted aye.

Commissioner LaRocca made a motion for \$1,500 to purchase black tables for the meeting room to be used for training; this was seconded by Commissioner Wilson. All voted aye.

The meeting was opened to the public at 8:45 p.m.

A motion was made by Commissioner Spector to adjourn; it was seconded by Commissioner Alongi. All voted aye.

Meeting adjourned at 8:47 p.m.

Respectfully submitted,
Michael Alongi, Clerk

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UNFINISHED BUSINESS – 9/3/25

Commissioner Schmatz to install light in Commissioner's closet.

Door lights for 81.

Changed all the switches in the back buildings to light sensors. Should convert the lights to LED.

Have 1 a/c unit for rehab; need to order the other 2 for the roof.

Shutters are here and need to be installed.

Ordered compressor from Grainger.

Still need to work on flower beds.

Optimum bills

Opticom