

December 7, 2020

Open Public Meeting Act: The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given in the Annual Notice of Meetings which was adopted by the Board of Fire Commissioners, March 7, 2007. Said resolution was transmitted to the Asbury Park Press, filed with the District Clerk and posted in the Cliffwood Fire House.

After the reading of the Open Public Meeting Act, the regular monthly meeting of the Board of Fire Commissioners, Fire District #2, Township of Aberdeen was called to order on Monday, December 7, 2020 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of November 2, 2020 were passed out to all Commissioners and the public. Additions, corrections and/ or deletions will be addressed at the end of the meeting.

Commissioner Black was absent.

Building and Grounds – Comm. Bellamy states, the trucks need air-lines. Parts are ordered. Men's room needed a new toilet. The cost is \$1,400. The circuit breaker was trippin. The cost is \$485. Ziegler will repair. Comm. Connelly makes a motion, Comm. DeGiglio seconds it. All were in favor.

Truck, Radios and Equipment- Comm. DeGiglio reports, Following up with air-line \$993 per truck if we bring it to Blaze. Comm. Bellamy makes a motion and Comm. DeGiglio seconds it. Will go Monday to Blaze. 2 Battery operated chainsaws \$1703.56. 15 Pagers w/5channels \$463 ea. Comes with 2 year warranty. 3 yr ext warranty \$62. Total \$7,875. Comm. Bellamy makes a motion, Comm. Connelly seconds. All in favor. For the new truck, 2 motorola radios with installation, \$2,584.40. Comm. Marsh makes a motion, Comm. Bellamy seconds it. Fire hook for Chiefs truck \$320, (4) CO Meters, \$152.10 ea., (5) Sensit Gas Meters \$433.65 ea., 12 rolls Fire Line tape, 1000ft. \$19 ea., (2) rechargeable batteries \$393.04, Ram Fan \$3,950, Glass cutter for windshield, 12 heat strap shields \$50 ea. Needs to know from Allen to see if donating a truck is legal. Would like Pat to organize departments.

Old Business – No report

New Business –Comm. Connelly reads resolution 2020-7 and 2020-8 Transfer of funds. Comm. Bellamy makes a motion Comm. DeGiglio seconds it., all in favor. The 2021 budget was introduced. Comm. Bellamy makes a motion, Comm. DeGiglio seconds it. All in favor. The Budget adoption will be adopted in Jan.

Insurance – No report

Chief's Report – No report

Bureau of Fire Prevention - Comm. Marsh reads report. \$2,603.00 was deposited in the Boards account. Fire Official needs new Jacket. Comm. Connelly makes a motion, Comm. DeGiglio seconds it.

Training grounds – Comm. Bellamy reports, the ashes need to be cleaned up from the burning pallets. The cover is off the oil tank. Will need plywood for the roof.

Public – Comm. Connelly makes motion to receive the previous months minutes, Comm. Bellamy seconds it. All were in favor.

Voucher			12/7/2020		
	Codes				Amount
2965	1B6		Alan Pado (cloth allow)		\$599.00
2966	1B6		Carmine Caruso (cloth allow)		\$599.00
2967	1B6		Dale Barszewski (cloth allow)		\$599.00
2968	1B6		George C Chevalier (cloth allow)		\$599.00
2969	1B6		James W Black (cloth allow)		\$599.00
2970	1B6		James Marsh (cloth allow)		\$599.00
2971	1B6		James T Connelly (cloth allow)		\$599.00
2972	1B6		John Purcell (cloth allow)		\$599.00
2973	1B6		Joseph Raymond Jr (cloth allow)		\$599.00
2974	1B6		Joseph Raymond (cloth allow)		\$599.00
2975	1B6		Justin Rosario (cloth allow)		\$599.00
2976	1B6		Michael Bellamy (cloth allow)		\$599.00
2977	1B6		Miguel Gonzalez (cloth allow)		\$599.00
2978	1B6		Patrick O'Brien (cloth allow)		\$599.00
2979	1B6		Richard Derechailo (cloth allow)		\$599.00
2980	1B6		Shawn Ramsey (cloth allow)		\$599.00
2981	1B6		David San Martin (cloth allow)		\$599.00
2982	1B6		James R Burlew Jr (cloth allow)		\$599.00
2983	1B6		Stanley Moelius (cloth allow)		\$599.00
2984	1B6		Stephen Gallant Jr (cloth allow)		\$599.00
2985	1B6		Thomas Falco (cloth allow)		\$599.00
2986	1B6		Thomas Logan (cloth allow)		\$599.00
2987	1B6		William Bonetto (cloth allow)		\$599.00
2988	1B6		Thomas DeGiglio (cloth allow)		\$599.00
2989	1B3		John Purcell		\$145.00
2990	1B4		Fail Safe Testing		\$900.00
2991	1B4		Commercial Truck Restoration		\$123.82
2992	1B3		Cavanaugh's		\$45.00
2993	1B4		Blaze Emerg Equipment		\$3,739.69
2994	1B6		Ed Ziegler (cloth allow)		\$599.00
2995			Void		
2996			Void		
2997			Void		
2998	1A1		NJ Natural Gas Co.		\$97.77
2999	1B3		NetLink		\$199.00

3000	2B1		Platinum Hand Carwash		\$100.00
3001	1B3		Season's Matter, Inc.		\$40.00
3002	1B6		Edward Moelius (cloth allow)		\$599.00
3003	1B6		James Sergeant (cloth allow)		\$599.00
3004	1B6		Michael Downey (cloth allow)		\$599.00
3005	1B3		Alan Pado		\$64.99
3006	1B6		Andrew Bores		\$599.00
3007	1B4		Patrick O'Brien		\$222.01
3008	1B4		Auto Plus		\$21.98
3009	2B1		BP		\$116.09
3010	1B3		Cintas		\$46.29
3011	1B4		Edwards Tire Co., Inc.		\$1,721.92
3012	1A1		JCP&L		\$373.97
3013	1A3		BP		\$86.24
3014	1A2		Lincoln Nat Life Ins. Co (grp)		\$161.32
3015	1B3		NetLink		\$199.00
3016	1B3		Northern Tool & Equipment		\$1,334.88
3017	1B3		Optimum		\$275.38
3018	2B1		Verizon Wireless		\$142.08
3019	1B3		A Bailey Plumbing Heating		\$1,345.70
3020	1B4		Blaze Emergency Equipment Co		\$3,025.60
3021	1A2		Lincoln Nat Life Ins. Co (semi-annl)		
			David Cohen	\$263.62	
			Carmine J Caruso	\$151.77	
			Thomas M DeGiglio	\$103.15	
			James W Black	\$151.77	
			Edward J Ziegler	\$145.20	
			Stanley Moelius	\$145.20	\$960.71
3022	1B2		New Jersey Fire Equip. Co		\$1,675.35
3023	2B1		Platinum Hand Carwash		\$100.00
3024	1C5		Staples		\$174.73
3025			Void		
3026	1C5		David San Martin		\$130.00
3027	1B6		Ed Black (cloth allow)		\$599.00
ACH	6G		State of NJ Health Ins		\$1,430.74
			Total Disbursment		\$36,969.26
	1B6		\$17,970.00		
	1B3			\$3,695.24	
	1B4			\$9,755.02	
	1A1			\$471.74	
	2B1			\$458.17	
	1A2			\$1,122.03	
	1C5			\$304.73	

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Financial Report (continued)

Balance Forward.....	\$ 25,768.53
Transfer.....	\$ 33,000.00
	<b>\$ 58,768.53</b>
Disbursements.....	\$ 36,969.26
Balance Forward.....	<b>\$ 21,799.27</b>

Money Market 11/30/20

Balance Forward.....	\$ 589,967.81
Transfers.....	\$ 21,084.93
Deposit f/BFP.....	\$ 4,076.00
Proc.Fee, insuff funds, return fee.....	\$ 105.27
Ins Policy Refund.....	\$ 285.70
Interest Credit.....	\$ 93.73
Balance Forward.....	<b>\$573,233.04</b>

Bureau of Fire Prevention 11/30/20

Beginning Balance.....	\$169,644.33
Interest Credit.....	\$ 27.81
Balance Forward.....	<b>\$169,672.14</b>

There, being no further business, the meeting was adjourned at 8:41pm on a motion by Comm. DeGiglio, seconded by Comm. Bellamy. All were in favor.