## November 2, 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, November 2, 2020 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of October 5, 2020 were passed out to all Commissioners and the public. Additions, corrections and/ or deletions will be addressed at the end of the meeting.

Yvette Bing / Clerk was absent.

<u>Building and Grounds</u> – Comm. Bellamy states, the building is no longer for rent. If any one needs Covid testing, a number can be provided. Called about re-coating the truck room floors but got no response. Heating and air units will be serviced on 11/10.

<u>Truck, Radios and Equipment-</u> Comm. DeGiglio reports, the new truck is in production. 492's windshield was replaced. Need to make a decision about 490 & 493. Donating or selling are the options. Comm. Connelly suggests donating 490 due to the condition. All agreed. Friday 11/6, pump test will be done. Would like to order 5" hose, 12 lengths of 5"x100 for \$7,704. PM's are in progress.

Old Business – No report

New Business -No report

<u>Insurance</u> – Comm. Black, states, all insurance cards have been distributed.

<u>Chief's Report</u> – No report

<u>Bureau of Fire Prevention</u> - Comm. Marsh reads report. \$4,007.00 was deposited in the Boards account. \$30 for 2 fire reports were deposited in the BFP account.

<u>Training grounds</u> – Comm. Bellamy reports, the oil tank is covered. Pallets are still there, will talk to Dist. 1 about picking them up. Dist. 1 will need to cut a check to Comm. Black for mini Cam purchase for fire grounds.

<u>Public</u> – Comm. Connelly makes motion to receive the previous months minutes, Comm. Black seconds it. All were in favor.

Voucher		11/2/2020		
	Codes			Amount
2923	1A3	Township of Aberdeen (Fuel)		\$275.66
2948	1B4	Blaze Emergency Equip. Co.		\$3,739.69
2949	1B3	Cintas		\$223.36
2950	1A2	Fidelity & Guaranty (semi-annl)		
		James R Burlew Jr.		\$104.70
2951	1B2	Fire & Safety Services		\$72.26
2952	1B3	Home Depot		\$118.44
2953	1A1	JCP&L		\$437.22
2954	2B1	BP		\$116.42
2955	1B3	John Purcell		\$145.00
2956	1A2	Linc National Life Ins (group)		\$161.32
2957	2B1	Joe Raymond (re-imbursment)		\$63.93
2958	2B1	NFPA		\$1,489.55
2959	1B2	New Jersey Fire Equip		\$469.00
2960	1A1	NJ Natural Gas		\$26.99
2961	2B1	Verizon Wireless		\$141.87
2962	1B3	Optimum		\$275.38
2963	1A2	Linc National Life Ins (semi-annl))		\$100.00
		James R Burlew III	\$85.79	
		Joseph W Raymond	\$143.40	\$229.19
2964	1C2	Michael Bellamy		\$150.00
ACH		State of NJ Health Ins		\$1,430.74
		Total Disbursrment		\$9,770.72
	1B3	\$762.18		
	1A2	\$495.21		
	1B2	\$541.26		
	1A1	\$464.21		
	2B1	\$1,811.77		

## Financial Report (continued)

Balance Forward	\$	26,050.02
Transfer	<u>\$</u>	9,500.00
	\$	35,550.02
Disbursements	\$	9,770.72
Balance Forward	\$	25,779.30

## Money Market 10/31/20

Balance Forward		608,595.83
Transfers	\$	21,584.93
Deposit f/BFP	\$	2,857.26
Processing Fee	\$	.54
Interest Credit	\$	100.19
Balance Forward	\$	589,967.81

## Bureau of Fire Prevention 10/31/20

Beginning Balance	\$169	\$169,585.60		
Fire reports	\$	30.00		
Interest Credit	\$	28.73		
Balance Forward	\$169	644 33		

There being no further business, the meeting was adjourned at 8:18pm on a motion by Comm. Bellamy, seconded by Comm. Connelly. All were in favor.