

October 5, 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, October 5, 2020 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of September 14, 2020 were passed out to all Commissioners and the public. Additions, corrections and/ or deletions will be addressed at the end of the meeting.

Comm. Connelly and Comm. DeGiglio were absent.

Building and Grounds – Comm. Bellamy states, All is well.

Truck, Radios and Equipment- Comm. Bellamy & Comm. Black met with the representative for the signing of the New Truck. Video and picture updates will be available soon.

Old Business – No report

New Business –No report

Insurance – No report

Chief's Report – No report

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,856.00 was deposited in the Boards account. Casey would like to make a purchase for fire prevention.

Training grounds – Comm. Bellamy reports, the siding is back on the building. OSHA wants a clean up. Pallets are still a mystery.

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

Voucher			10/5/2020		
	Codes				Amount
2934	1A3		BP		\$107.00
2935	1A1		JCP&L		\$558.23
2936	1B3		Home Depot		\$125.69
2937	1A2		Linc. National Life Ins (grp)		\$161.32
2938	1B3		NetLink		\$199.00
2939	1B2		New Jersey Fire Equipment		\$4,579.28
2940	2B1		Verizon Wireless		\$141.87
2941	1C5		Staples		\$160.97

2942	1B3		Season's Matter		\$40.00
2943	1B3		Optimum		\$275.30
2944	2B1		BP		\$109.04
2945	1A2		Linc National Life Ins. (semi-annl)		
			George S Schneider	\$173.92	
			Edward Moelius	\$133.63	
			Edward M Black	\$173.92	\$481.47
2946	2B1		Platinum Hand Car Wash		\$100.00
2947	1B3		John Purcell		\$145.00
ACH			State of NJ Health Ins		\$1,430.74
			Total Disbursment		\$8,614.91
	1B3			\$784.99	
	1A2			\$642.79	
	2B1			\$350.91	

Financial Report (continued)

Balance Forward.....	\$ 26,502.07
Transfer.....	\$ 10,000.00
	<b>\$ 36,502.07</b>
Disbursements.....	\$ 8,614.91
Balance Forward.....	<b>\$ 27,887.16</b>

Money Market 09/30/20

Balance Forward.....	\$ 865,630.79
Transfers.....	\$ 410,778.56
Deposit f/BFP.....	\$ 2,856.00
3rd qtr install.....	\$ 143,000.00
Fire Supplement.....	\$ 3,328.50
Ins refund.....	\$ 4,447.00
Interest Credit.....	\$ 112.10
Balance Forward.....	<b>\$ 608,595.83</b>

Bureau of Fire Prevention 09/30/20

Beginning Balance.....	\$169,557.80
Interest Credit.....	\$ 27.80
Balance Forward.....	<b>\$169,585.60</b>

There being no further business, the meeting was adjourned at 8:11pm on a motion by Comm. Bellamy, seconded by Comm. Black. All were in favor.