

December 6, 2021

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 6, 2021 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of November 8, 2021 were passed out to all Commissioners and the public. Additions, corrections and/ or deletions will be addressed at the end of the meeting.

Building and Grounds – Comm. Black states, will do ice machine next Sunday. Comm. Bellamy was thanked for the floor cleaning. The kitchen will be cleaned by Merry Maids after the pancake breakfast.

Truck, Radios and Equipment- Comm. DeGiglio reports, all PM's are completed on the trucks. The new truck was in a minor accident. Would like to purchase 12 sets of gloves at \$105 each. Comm. Gallant makes a motion to purchase, Comm. Logan seconds it. All were in favor. Checked battery on pager that was bad. New batteries are \$22. Comm. Black makes a motion, Comm. Logan seconds it. Miguel spoke with a grant writer about portable radio's. \$126,000 for a total of 15 which are fire protected, and dual manual. Others are using them. Cost for services are \$2,500, plus 5% if there are under 29,000 residents. The probability of receiving the grant is higher if our current radios are more than 10 years old. Spoke with the chief and deputy. The truck stays parked when either one of them are out of town. Comm. Gallant asks if anyone is monitoring what needs to be fixed on 490. Responses were, no, there was minor damage.

Old Business – Comm. Bellamy states that Dave will fix the snow blower at the same price Stanley agreed too, before his passing.

New Business –Comm. Logan reads resolution 2021-14 (intro of 2022 budget). All Commissioners approved. A resolution of correction from the Auditor was read. Comm. Gallant approved the resolution and Comm. Black seconds it. All were in favor. Comm. Bellamy reads letter from fire company, asking if the general election could be moved from the firehouse to another location. JC suggests speaking to town hall before making a decision. Chief Raymond states, if the general election is moved, then the primary election would have to be moved also.

Insurance – Comm. Logan states, Life Insurance claim is in progress for S. Moelius.

Chief's Report – 16 calls for the month of November and 148 man hours.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$3,777 was deposited in the Boards account. \$15 for a fire report was deposited in the BFP account.

Training grounds – Comm. Bellamy states, there's \$19,925 in the joint districts account. Approximately \$ 6,000 will be coming out for Insurance. Windows still need to be done for \$650. Comm. DeGiglio asks about final cost for testing. Comm. Bellamy suggests going to District 1's Comm. meeting next Monday.

Public – Comm. Logan asks, who will give an answer to the Fire Co. about the election? Comm. Bellamy will, in writing, once he has answers. Brad asks questions concerning fire calls and equipment.

Comm. Black makes a motion to except the minutes of the previous month’s minutes. Comm. DeGiglio seconds it. All were in favor.

Financial Report

Voucher		12/6/2021		
	Codes			Amount
3330		Commercial Truck Restoration		
	2B1		\$136.65	
	1B4		\$884.58	\$1,021.23
3331	2B1	Platinum Hand Wash		\$100.00
3332	1B4	GSD Coatings		\$300.00
3333	1C1c	Healy & Falk		\$962.50
3334	1B3	John Purcell		\$145.00
3335	1A2	Lincoln National Life (group)		\$196.20
3336	1A1	NJ Natural Gas Co		\$29.50
3337	1B2	Witmer Public Safety		\$2,660.00
3338	1B4	Blaze Emergency Equip		\$4,337.43
3339	1B2	Winter Public Safety		\$6,488.82
3340	2B1	BP		\$188.28
3341	1B3	Home Depot		\$287.97
3342	1A1	JCP&L		\$418.98
3343	1B3	Optimum		\$238.22
3344	1B6	Dale Barszewski Jr (cloth allow)		\$599.00
3345	1B6	James W Black (cloth allow)		\$599.00
3346	1B6	Michael Bellamy (cloth allow)		\$599.00
3347	1B6	Carmine Caruso (cloth allow)		\$599.00
3348	1B6	George Chevalier (cloth allow)		\$599.00
3349	1B6	James Connelly (cloth allow)		\$599.00
3350	1B6	William Bonetto (cloth allow)		\$599.00
3351	1C1a	Samuel Klien & Co		\$3,500.00
3352	2B1	Verizon Wireless		\$140.00
3353	1A3	BP		\$187.33
3354	1B6	James R Burlew Jr (cloth allow)		\$599.00
3355	1B6	Richard Derechailo (cloth allow)		\$599.00
3356	1B6	Thomas DeGiglio (cloth allow)		\$599.00
3357	1B6	Michael Downey (cloth allow)		\$599.00
3358	1B6	Stephen Gallant (cloth allow)		\$599.00
3359	1B6	James Marsh (cloth allow)		\$599.00
3360	1B6	Miguel Gonzalez (cloth allow)		\$599.00
3361	1B6	Thomas Logan (cloth allow)		\$599.00
3362	1B6	Brad Memoli (cloth allow)		\$599.00

3363	1B6	Patrick O'Brien (cloth allow)		\$599.00
3364	1B6	Stan Moelius (cloth allow)		\$599.00
3365	1B6	John Purcell (cloth allow)		\$599.00
3366	1B6	Shawn Ramsey (cloth allow)		\$599.00
3367	1B6	Joseph Raymond Jr (cloth allow)		\$599.00
3368	1B6	Joseph Raymond (cloth allow)		\$599.00
3369	1B6	Justin Rosario (cloth allow)		\$599.00
3370	1C5	Staples		\$319.94
3371	1A2	Lincoln National Life (semi-annl)		
		James W Black	\$151.77	
		Carmine J Caruso	\$151.77	
		Thomas M DeGiglio	\$103.15	
		Edward J Ziegler	\$145.20	\$551.89
3372	2B1	Platinum Hand Wash		\$560.00
3373	1B3	NetLink		\$199.00
3374	1B3	Tyson T Curry Sr		\$399.98
3375	1B2	Wither Public Safety		\$622.00
EFT	PERS	State of NJ Health Ins		\$1,454.08
		Total Disbursment		\$39,085.35
	2B1	\$1,124.93		
	1B4	\$6,788.82		
	1B3	\$1,270.17		
	1A2	\$748.09		
	1A1	\$448.48		
	1B2	\$9,770.82		
	1B6	\$13,777.00		

Financial Report (continued)

Balance Forward.....	\$ 16,369.14
Transfer.....	\$ 40,000.00
	\$ 56,369.14
Disbursements.....	\$ 39,085.35
Balance Forward.....	\$ 17,283.79

Money Market 11/30/21

Balance Forward.....	\$ 603,753.43
Transfers.....	\$ 48,915.19
Deposit f/BFP.....	\$ 3,777.00
4th Qtr Install.....	\$ 152,847.25
Interest Credit.....	\$ 52.43
Balance Forward.....	\$ 711,514.92

Bureau of Fire Prevention 11/30/21

Beginning Balance.....	\$179,665.37
Fire Report.....	\$ 15.00
Interest Credit.....	\$ 7.38
Balance Forward.....	\$179,687.75

There, being no further business, the meeting was adjourned at 8:42pm on a motion by Comm. Gallant, seconded by Comm. Black. All were in favor.