

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

The minutes of the previous regular meeting of January 4, 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. Bellamy reports, new parts for the security systems were purchased as well as salt for the snow storms.

Truck, Radios and Equipment- Comm. DeGiglio reports, we will be getting monthly updates on the New Truck. Delivery may be by the end of April. All equipment is in. Waiting on the color hoses. Looking into pump simulator. Instructors will provide training on it. \$60,000 is the cost and a grant was suggested. Comm. Connelly mentioned that Pierce had problems with on board computers. Comm. Bellamy asks about the process of getting rid of 2 trucks. Instructions are needed from the county.

Old Business – Comm. Connelly mentions a check from Aberdeen Twp. was written to the fire company instead of the Board for the use of the building during voting.

New Business –No report

Insurance – No report

Chief's Report – 4 calls in January Man hours were 14 hrs, 12 mins. Training was 46 hours.

Bureau of Fire Prevention - Comm. Marsh reads report. \$1,589.00 was deposited in the Boards account.

Training grounds – Comm. Bellamy reports, the cover is back on. Will need to discuss the money for the accounts.

Public – Comm. Connelly makes motion to receive the previous months minutes, Comm. Black seconds it. All were in favor. Yvette mentions the audit is in full effect.

Voucher			2/1/2021		
	Codes				Amount
3052	2B1		Action Uniform		\$114.00
3053		20	Coastal Refrigeration		\$498.00
3054	1B4		Commercial Truck Restoration		\$180.81
3055	1B3		IEI		\$585.00
3056	1B3		John Purcell		\$145.00
3057	1A2		Lincoln National Life Ins (group)		\$196.20
3058	1A1		NJ Natural Gas		\$382.69
3059	1C5		Peter Jurgensen		\$225.00
3060	2B1		Platinum Hand Car Wash		\$100.00
3061		20	Primepoint LLC		\$90.00
3062		20	Witmer Public Safety Group		\$52.99
3063		20	Ziegler Bros., Inc		\$485.00
3064	2B1		George C Chevelier		\$91.00
3065	1A3		BP		\$159.60
3066	1A1		JCP&L		\$640.01
3067		20	NJ Fire Equipment		\$8,064.00
3068	1B3		Optimum		\$276.55
3069	2B1		Verizon Wireless		\$142.51
3070	1B2		Witmer Public Safety Group		\$96.00
3071	2B1		BP		\$127.34
3072	1B3		NetLink		\$199.00
3073	1A2		Lincoln National Life Ins (semi-annl)		
			Andrew J Bores		\$143.83
3074	2B1		Platinum Hand Car Wash		\$100.00
ACH	6G		State of NJ Health		\$1,454.08
			Total Disbursment		\$14,548.61
	2B1		\$674.85		
	1B3		\$1,205.55		
	1A2		\$340.03		
	1A1		\$1,022.70		

Financial Report (continued)

Balance Forward.....	\$ 25,605.89
Transfer.....	<u>\$ 15,000.00</u>
	\$ 40,605.89
Disbursements.....	\$ 14,548.61
Balance Forward.....	\$ 26,057.28

Money Market 01/31/20

Balance Forward.....	\$ 519,123.57
Transfers.....	\$ 32,815.19
Deposit f/BFP.....	\$ 1,589.00
4th Qtr Install.....	\$ 143,000.00
Interest Credit.....	\$ 72.40
Processing Fee.....	\$ 1.08
Inspection Fee and return fee.....	\$ 105.00
Balance Forward.....	\$631,073.70

Bureau of Fire Prevention 01/31/20

Beginning Balance.....	\$172,630.57
Interest Credit.....	\$ 21.99
Balance Forward.....	\$172,652.56

There, being no further business, the meeting was adjourned at 8:13pm on a motion by Comm. Bellamy, seconded by Comm. Connelly. All were in favor.