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, July 12, 2021 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of June 7, 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 - No report

Truck, Radios and Equipment-Comm. DeGiglio reports, new bumper came in. $\$ 300$ for protective coating. Comm. Black makes a motion, Comm. Gallant seconds it. Fabrication will begin this week to finish up. 491 will be checked for leaks. Compressor needs to be plugged in properly. Almost all equipment is in. Comm. Gallant had a question about Cooper Electric's bill. Comm. Connelly explains why the generator is on a hitch. Appointment has been set for hose testing. Comm. Bellamy asks about getting gear updated. Chief explains.

Old Business - No report
New Business -No report
Insurance - Yvette Bing states, the Insurance audit is complete.
Chief's Report - No report
Bureau of Fire Prevention - Comm. Connelly reads report. $\$ 2,466.00$ was deposited in the Boards account.

Training grounds - Comm. Bellamy reports, weeds need to be whacked. Tower was painted.
Public - Thomas Logan speaks about corrosion in the generator tank. Comm. Bellamy explains that it was low on fuel. Comm. Black approves last months minutes, Comm. DeGiglio seconds it. All were in favor

Financial Report

|  | Voucher |  |  | $7 / 12 / 2021$ |  |  |
| ---: | :--- | :--- | :--- | :--- | :--- | ---: |
|  |  |  |  |  |  | Amount |
|  |  | Codes |  |  |  |  |
|  |  |  |  |  |  |  |
|  | 3190 | $1 B 4$ |  | Blaze Emergency Equip |  |  |
|  | 3191 |  |  | Voided |  | $\$ 178.76$ |
|  | 3192 | 1A2 |  | Linc Nat Life Ins Co (group) |  | $\$ 85.68$ |
|  | 3193 | 1A1 |  | NJ Natural Gas Co. |  | $\$ 8,074.21$ |


|  | 3195 | 1С3B | Thomas Reuters-West |  | \$152.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 3196 | 1B2 | Traffic Safety Store |  | \$1,019.65 |
|  | 3197 | New truck | Cliffwood Vol. Fire Co. 1 |  | \$2,000.00 |
|  | 3198 | 1A3 | BP |  | \$174.99 |
|  | 3199 | 1 B 3 | Cavanaughs |  | \$45.00 |
|  | 3200 | 1B3 | Clean Air Co. Inc. |  | \$639.65 |
|  | 3201 | 1B3 | Coastal Refrigeration |  | \$335.75 |
|  | 3202 | 1A1 | JCP\&L |  | \$639.88 |
|  | 3203 | 1B3 | Home Depot | \$340.71 |  |
|  |  | Joint Fire |  | \$549.63 | \$890.34 |
|  | 3204 | 1B3 | John Purcell |  | \$145.00 |
|  | 3205 | 1B3 | NetLink |  | \$199.00 |
|  | 3206 | 1B3 | Optimum |  | \$276.96 |
|  | 3207 | 2B1 | BP |  | \$157.55 |
|  | 3208 | 1A3 | Bridge Auto Supply |  | \$49.12 |
|  | 3209 | 1B2 | Red Line Fabrication |  | \$4,685.00 |
|  | 3210 | 1B3 | Season's Matter |  | \$43.00 |
|  | 3211 | 1C5 | Staples |  | \$121.96 |
|  | 3212 | 2B1 | Verizon Wireless |  | \$353.16 |
|  | 3213 | 2B1 | NFPA |  | \$175.00 |
|  | 3214 | 1B3 | Cooper Electric |  | \$389.61 |
|  | 3215 | 1 A 2 | Linc Nat Life Ins Co (semi-annl) |  |  |
|  |  |  | Stephen Gallant | \$173.92 |  |
|  |  |  | James T Connelly | \$115.40 | \$289.32 |
|  | 3216 | 1 B 2 | New Jersey Fire Equip |  | \$3,616.10 |
|  | 3217 | 1 B 2 | New Jersey Fire Equip |  | \$3,500.00 |
|  | 3218 | 1 B 2 | Red Line Fabrication |  | \$1,690.00 |
|  | 3219 |  | Voided |  |  |
|  | 3220 | New truck | Witmer Public Safety | \$80.00 |  |
|  |  | 1 B 2 |  | \$143.00 | \$223.00 |
|  | 3221 | 1 B 3 | Richard Derechailo |  | \$280.00 |
|  | ACH | 6G | State of NJ Health |  | \$1,454.08 |
|  |  |  |  |  |  |
|  |  |  | Total Disbursrment |  | \$35,374.15 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | 1 A 2 | \$468.08 |  |  |
|  |  | 1A1 | \$725.56 |  |  |
|  |  | New truck | \$10,154.21 |  |  |
|  |  | 1B2 | \$14,653.75 |  |  |
|  |  | 1 B 3 | \$2,694.68 |  |  |
|  |  | 2B1 | \$685.71 |  |  |

Financial Report (continued)
Balance Forward .....  $23,366.08$
Transfer. .....  $31,000.00$
\$ 54,366.08
Disbursements. ..... \$ 35,374.15
Balance Forward ..... \$ 18,991.93
Money Market 06/30/21
Balance Forward. ..... \$ 516,195.07
Transfers. ..... \$ 99,948.48
Deposit f/BFP ..... \$ 2,466.00
2nd qtr install ..... \$ 152,847.25
Sale of truck. ..... \$ 1.00
Interest Credit. ..... 53.90
Balance Forward ..... \$ 571,614.74
Bureau of Fire Prevention 06/30/21
Beginning Balance ..... \$174,337.74
Interest Credit. .....  21.49
Balance Forward ..... \$174,359.23
There, being no further business, the meeting was adjourned at $8: 19 \mathrm{pm}$ on a motion by Comm. DeGiglio, seconded by Comm. Bellamy. All were in favor.

