

June 6, 2022

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, June 6, 2022 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of May 2, 2022 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 reports TV is up and working. Side door is being fixed. No invoice for Zieglar yet. Comm. Bellamy spoke to Ed Moelius about payment of \$25 a week for grass cutting. Comm. Gallant spoke of the hot water heater never heating water in the restrooms. Still waiting on Miguel for floor info. Looking for permanent generator and trade in.

Truck, Radios and Equipment- Comm. DeGiglio reports, 490 is back. Had to upgrade AC service. 492 is down for the week for power steering. Gear is still 5 months out. Ladder truck is 2 years out for ordering. Need to start looking now for the 100th anniversary.

Old Business – No

New Business – Comm. Logan reads letter for 2nd qtr installment. Comm. Gallant states that checks will only be written once a month, even when using your personal Credit Cards for reimbursements. The median lines need to be done over.

Insurance – Comm. Logan reports, Insurance audit is underway.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,245 was deposited in the Boards account. \$195 was deposited in BFP account. Comm. Bellamy spoke of our hours changing for the summer starting 6/13. 8:00- 4:30 Mon - Thur. ,8:00-1:00 on Fri.

Training grounds – Comm. Bellamy states, everything has passed. There is \$17,399.06 in the joint account.

Public – Comm. Black accepts the previous months minutes. Comm. DeGiglio seconds it. All were in favor.

Financial Report

Voucher		6/6/2022		Amount
	Codes			
3499	1A2A	Amtrust North America		\$25,266.00
3500	1B3	Clean Air Co. Inc		\$115.00
3501	1B4	Fire and Safety Services		\$3,125.00
3502	1B3	John Purcell		\$145.00
3503	2B1	Platinum Hand Car Wash		\$100.00
3504	1B4	Fire and Safety Services		\$2,661.01
3505	1B4	Blaze Emerg Equip		\$3,156.03
3506	1A2	Holmes & McDowell		\$20,989.17
3507	1A2	Lincoln Nat. Life Ins (group)		\$170.04
3508	1A1	NJ Natural Gas		\$186.42
3509	1B3	Seasons Matter		\$135.00
3510	1B4	Blaze Emerg Equip		\$5,633.24
3511	1B2	Fire District 1		\$300.00
3512	1A3	BP		\$202.00
3513	1B3	Home Depot		\$46.38
3514	1C2	Shawn Ramsey		\$200.00
3515	2B1	Verizon Wireless		\$140.05
3516	2B1	BP		\$240.09
3517	1A1	JCPL		\$474.74
3518	1B3	NetLink		\$199.00
3519	1B3	Optimum		\$237.11
3520	1C3C	US Postal Service		\$182.00
3521	1B3	Seasons Matter		\$47.00
3522	1B3	Ed Moelius		\$150.00
3523	2A1	Superior Fire & Emerg Training		\$2,200.00
3524	2B1	Commercial Truck Restoration		\$1,881.90
3525	1A2	Lincoln Nat. Life Ins (semi-annl)		
		James W Black	\$151.77	
		Carmine J Caruso	\$151.77	
		Thomas M DeGiglio	\$103.15	
		Edward J Ziegler	\$145.20	\$551.89
EFT	PERS	NJ State Health Benefits		\$1,477.96
ACH	1B4	<u>CrashDocs.Com</u>		\$5.00
		Total Disbursment		\$70,217.03
	1A2		\$21,711.10	
	1B3		\$1,074.49	
	1B4		\$14,575.28	
	2B1		\$2,362.04	
	1A1		\$661.16	

Financial Report (continued)

Balance Forward.....	\$ 21,656.11
Transfer.....	\$ 72,500.00
	\$ 94,156.11
Disbursements.....	\$ 70,217.03
Balance Forward.....	\$ 23,939.08

Money Market 05/31/22

Balance Forward.....	\$ 679,753.73
Transfers.....	\$ 23,050.03
Deposit f/BFP.....	\$ 2,245.00
Interest Credit.....	\$ 55.92
Balance Forward.....	\$ 659,004.62

Bureau of Fire Prevention 05/31/22

Beginning Balance.....	\$181,953.83
NLH Fees.....	\$ 180.00
Fire Report.....	\$ 15.00
Interest Credit.....	\$ 7.73
Balance Forward.....	\$182,156.56

There, being no further business, the meeting was adjourned at 7:37pm on a motion by Comm. DeGiglio, seconded by Comm. Black. All were in favor.