

September 12, 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, September 12, 2022 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of August 1, 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 – Ed Ziegler spoke about plugging in the generator on drill night so that every member knows how to run it. The painter started the project. He will be in full force starting Wed. Comm Bellamy suggested putting cones out while painter is working.

Truck, Radios and Equipment- Comm. DeGiglio reports, air leak is fixed on 492. Lights put on 494. Waiting on price for pack & bottles. Hose testing done. Ariel is good. Set of Carhart for Winklemen is \$234.47. Will find out if it needs to be certified. Removal of lettering and detailing on 494 from Platinum is \$250. Getting a quote on air release from Blaze.

Old Business – Comm. Bellamy states, William Stein started classes in Middletown.

New Business – Comm. Bellamy states, Valley wants to get info on CPR classes. Softball Game is on 9/30. Fire Co. only wants to pay for shirts for players only. Waiting on prices for shirts. Comm. Gallant reminded guys going to Wildwood to bring back receipts.

Insurance – Comm. Logan states, Faglelman has been removed from the insurance and Winklemen has been put on.

Chief's Report – Chief thanks the Board for their support during his bereavement. Matt Lloyd of I Am Responding will have answers for us soon.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$1,743.00 was deposited in the Boards account. \$2,250.05 was deposited in BFP Account for NLH fees and 4th Qtr Lea rebate.

Training grounds – No report

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

#### Financial Report

Voucher			9/12/2022				
	Codes					Amount	

3579	2A1	John Purcell (ww expense)	\$650.00
3580	2A1	Thomas DeGiglio (ww expense)	\$650.00
3581	2A1	George Chevalier (ww expense)	\$650.00
3582	2A1	Michael Bellamy (ww expense)	\$650.00
3583	1A3	BP	\$230.17
3584	1B4	Commercial Truck Rest.	\$3,186.22
3585	1B3	Ed Moelius	\$100.00
3586	1B3	Janitor Supply Corp.	\$418.92
3587	2A1	George Chevalier (ww expense)	\$30.00
3588	2A1	Michael Bellamy (ww expense)	\$30.00
3589	2A1	John Purcell (ww expense)	\$30.00
3590	2A1	Thomas DeGiglio (ww expense)	\$30.00
3591	2A1	Joseph Raymond (ww expense)	\$680.00
3592	1B3	John Purcell	\$145.00
3593	1B3	Netlink	\$199.00
3594	1B3	Optimum	\$239.07
3595	1B4	Patrick O'Brien	\$207.72
3596	2B1	Platinum Hand Car Wash	\$100.00
3597	1B3	Season Matter	\$47.00
3598	2B1	BP	\$234.77
3599	1B4	Blaze Emergency Equip	\$1,570.05
3600	1A1	JCP&L	\$604.37
3601	1C7	ProPhoenix corp.	\$5,054.23
3602	2B1	Verizon Wireless	\$140.90
3603	1A2	Holmes & McDowell	\$4,704.00
3604	2B1	Platinum Hand Car Wash	\$100.00
3605	1C5	New Jersey Labor Law Poster	\$109.50
3606	2A1	David San Martin (ww expense)	\$680.00
3607	1B3	Mastercraft Painting, LLC	\$4,000.00
ACH	1C5	Orders@cfsfuneralhomes.com	\$187.97
ACH	1A2	Lincoln Nat Life (T. Logan)	\$133.63
ACH	1A2	Lincoln Nat Life (E. Black)	\$173.92
ACH	1A2	Lincoln Nat Life (R. Derechailo)	\$137.81
EFT	PERS	NJ State Health Benefits	\$1,477.96
		Total Disbursment	\$27,582.21
	2A1	\$4,080.00	
	1B4	\$4,963.99	
	1B3	\$5,148.99	
	2B1	\$575.67	
	1A2	\$5,149.36	
	1C5	\$297.47	

Financial Report (continued)

Balance Forward.....	\$ 11,323.26
Transfer.....	\$ 25,500.00
	<b>\$ 36,823.26</b>
Disbursements.....	\$ 27,582.21
Balance Forward.....	\$ 9,241.05

Money Market 08/31/22

Balance Forward.....	\$ 712,925.09
Transfers.....	\$ 29,050.03
Deposit f/BFP.....	\$ 1,743.00
Insuff funds/fees.....	\$ 105.00
Interest Credit.....	\$ 58.14
Balance Forward.....	<b>\$ 685,571.20</b>

Bureau of Fire Prevention 08/31/22

Beginning Balance.....	\$185,520.05
NLH Fees.....	\$ 185.00
4th Qtr Lea rebate.....	\$ 2,065.05
Interest Credit.....	\$ 7.93
Balance Forward.....	<b>\$187,778.03</b>

There, being no further business, the meeting was adjourned at 7:31pm on a motion by Comm. Black, seconded by Comm. DeGiglio. All were in favor.