

August 7, 2023

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, August 7, 2023 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of July 10, 2023 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 talked about the lights for the garage floor. Ed took care of the weeds in the parking lot. The guys were thanked for taking care of the backroom. Would like some wooden shelves put up when the weather cools down. Comm. Gallant spoke of battery back up for office computer and cooling the room. Comm. Black spoke of how to vent the hot air. Comm. Bellamy asked about compensating Ed for his parking lot work. Comm. Gallant agreed Ed should be paid, Comm. DeGiglio seconded it. Comm. Black will call heating and air guy.

Truck, Radios and Equipment- Comm. DeGiglio reports, Ariel testing will be on 9/5. Hose and ladder testing on 9/6. Pump test will be 9/28.

Old Business – Comm. Gallant asked about the Mural. Miguel suggests a Comm. go over to Commercial Truck.

New Business – Comm. Gallant asked who will be going to Wildwood and what the expense will be.

Insurance – Comm. Logan needs a letter to drop Kushner from the roll. Yvette informed the Commissioners that the insurance audit is completed.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,541.00 was deposited in the Boards account.

Training Grounds – Comm. Bellamy states, Carmine got a dumpster and a plaque and was reimbursed \$60. A piece of sheet metal needs to be welded to the bottom of the dumpster. Grounds need to be sprayed again.

Public – Ziegler asked about the runway lights for the garage floor. Comm. Logan states, he's seen it in another firehouse and it looked nice. The previous months minutes were approved by Comm. Black, seconded by Comm. DeGiglio. All were in favor.

Financial Report

Voucher		8/7/2023		
	Codes			Amount
3883		VOIDED		
3884	1A3	BP		\$112.36
3885	1B3	Ed Moelius		\$100.00
3886	1A1	NJ Natural Gas Co		\$96.96
3887	1A2	Linc National Life Ins Co. (Group)		\$159.14
3888	1B3	John Purcell		\$175.00
3889	1B3	Seasons Matter		\$104.00
3890	1A3	Township of Aberdeen		\$560.55
3891	1B5A	Gerard Vallely		\$375.00
3892	1B2	Witmer Public Safety		\$52.35
3893	2B1	BP		\$212.78
3894	1A1	JCP&L		\$621.41
3895	1B3	Optimum		\$237.75
3896	2B1	Verizon Wireless		\$693.34
3897	1C1A	Samuel Klien & Company		\$850.00
3898	1C1A	Samuel Klien & Company		\$3,750.00
3899	1B3	Home Depot		\$100.32
3900	1A2	Lincoln National Life Ins (semi-annl)		
		Andrew Bores		\$113.71
3901	1B3	NetLink		\$199.00
3902	2B1	Platinum Hand car wash		\$100.00
3903	1C1C	Sendzik & Sendzik		\$3,010.00
3904	1C5	Staples		\$149.99
3905	1C5	State of NJ Dept of Labor		\$4.50
3906	1B3	Viking Pest Control		\$45.00
3907	1B2	Witmer Public Safety		\$2,791.00
ACH	PERS	NJ State Health		\$1,768.60
		Total Disbursment		\$16,382.76
	1A3		\$672.91	
	1B3		\$961.07	
	1A1		\$718.37	
	1A2		\$272.85	
	1B2		\$2,843.35	
	2B1		\$1,006.12	
	1C1A		\$4,600.00	
	1C5		\$154.49	

Financial Report (continued)

Balance Forward.....	\$ 24,988.79
Transfer.....	<u>\$ 16,000.00</u>
	<b>\$ 40,988.79</b>
Disbursements.....	\$ 16,382.76
Balance Forward.....	<b>\$ 24,606.03</b>

Money Market 07/31/23

Balance Forward.....	\$ 838,983.83
Transfers.....	\$ 31,643.54
Deposit f/BFP.....	\$ 2,541.00
Interest Credit.....	\$ 69.18
Balance Forward.....	<b>\$ 809,950.47</b>

Bureau of Fire Prevention 07/31/23

Beginning Balance.....	\$196,142.14
Interest Credit.....	\$ 8.33
Balance Forward.....	<b>\$196,150.47</b>

There, being no further business, the meeting was adjourned at 7:30pm on a motion by Comm. DeGiglio, seconded by Comm. Gallant. All were in favor.