

June 3, 2024

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 3, 2024 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of May 06, 2024 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 states, There's a lot going on and J. Millet needs more time. The generator will be fenced in or a canopy made. Comm. Gallant asked if the timing of the sprinkler system can be changed. Seasons Matter will be contacted. The cracks in the parking lot need to be sprayed to kill the weeds. Will contact Ed. Comm. DeGiglio brought up getting Key Fabs for some of the doors. Will look into pricing.

Truck, Radios and Equipment- Comm. DeGiglio states, spoke to Blaze about the bill. Comm. Gallant asked about the new truck. Delivery date is scheduled for 8/2025. Would like to meet with someone to go over specks. Want to look at a truck w/ Sam system. Comm. Gallant asked about damage on the utility truck, also brought up mural on truck. Comm. Logan asked about sale of Ariel. Broker will take care of it.

Old Business – No report

New Business – Comm. Logan reads letter for 2nd qtr install. Comm. Bellamy read off summer hours for employees. Begins 6/10 and ends 9/9

Insurance – Comm. Logan spoke of new premium for insurance and read off amounts.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Bellamy reads report. \$1,421 was deposited in the Boards account. Comm. Gallant asked about inspector DJ, in reference to time spent. He will be working on NFIRS reports and is scheduled for food truck festival. Fire Official will be doing Tuesday food trucks with comp time.

Training Grounds – Comm. Bellamy states, \$11,930.40 in account. Asked if anyone has ideas. Officers should get together. Suggested checking on the grounds after someone uses it.

Public – Captain Miguel spoke of Enforsys reports being uploaded. Easier than doing NFIRS with old system. Comm. Logan brought up needing a letter to drop D. Slaboda from role. Miguel asked if we were keeping track of who gets fire reports.

Financial report

Voucher		6/3/2024		
	Codes			Amount
4160		VOIDED		
4161	1A2	Linc National Life Ins Co. (group)		\$178.76
4162	1A2	Amtrust Financial Services		\$25,240.00
4163	1A2	Holmes & McDowell		\$21,471.84
4164	1B3	Air & Gas Technologies		\$460.00
4165	1B3	Ed Moelius		\$100.00
4166	1B3	John Purcell		\$175.00
4167	2B1	Platinum Hand Car Wash		\$100.00
4168	1B3	R and J Garage Doors		\$1,580.00
4169	1A1	NJ Natural Gas Co		\$110.18
4170	2B1	Yvette Bing (smoke reimb)		\$288.54
4171	2B1	Bridge Auto Supply		\$29.28
4172	1A3	BP		\$126.86
4173	1C2	Miguel Gonzalez		\$200.00
4174	1B2	Witmer Public Safety		\$16,632.00
4175	1A2	Acrisure NJ Partners Ins		\$100.50
4176	1B4	Blaze Emergency Equip		\$5,281.70
4177	2B1	BP		\$163.72
4178		VOIDED		
4179	1B3	Home Depot		729.20
4180	1A1	JCP&L		\$520.90
4181	1A2	Linc Nat Life Ins Co. (semi-annl)		
		James W Black	\$151.77	
		Carmine J Caruso	\$151.77	
		Thomas M DeGiglio	\$103.15	
		Edward J Ziegler	\$145.20	\$551.89
4182	1B3	NetLink		\$199.00
4183	1B3	Optimum		\$268.90
4184	1C3C	US Postal Service		\$218.00
4185	2B1	Verizon Wireless		\$181.26
4186	1C5	Yvette Bing (router reimb)		\$299.99
4187	1B5A	Matawan-Aberdeen First Aid		\$310.00
PERS	ACH	NJ State Health		\$3,644.16
		Total Disbursment		\$78,432.48
	1A2		\$47,542.99	
	1B3		\$2,782.90	
	2B1		\$762.80	
	1A1		\$631.08	

Financial Report (continued)

Balance Forward.....	\$28,936.73
Transfer.....	<u>\$70,000.00</u>
	\$98,936.73
Disbursements.....	\$78,122.48
Balance Forward.....	\$20,814.25

Money Market 05/31/24

Balance Forward.....	\$1,051,726.26
Transfers.....	\$ 21,357.10
Deposit f/BFP.....	\$ 1,421.00
Insurance deductible reimbursement.....	\$ 500.00
Interest Credit.....	\$ 3,690.38
Balance Forward.....	\$1,035,980.54

Bureau of Fire Prevention 05/31/24

Beginning Balance.....	\$207,775.80
Interest Credit.....	\$ 742.66
Balance Forward.....	\$208,518.46

There, being no further business, the meeting was adjourned at 7:29pm on a motion by Comm. DeGiglio, seconded by Comm. Black. All were in favor.