

December 2, 2019

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, December 2, 2019 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of November 4, 2019 were passed out to all Commissioners and the public. Additions, corrections and/ or deletions will be addressed at the end of the meeting.

Comm. James Black and Yvette Bing were absent.

Building and Grounds – Comm. Bellamy states, Pump has been adjusted on the front door so it can close properly. We need to decide on paint colors for the garage and the hallways. The paint will be semi-gloss and the brand will be decided later. 3 bids were received. We haven't found the reason why there was a leak in the ladies room.

Truck, Radios and Equipment- Comm. DeGiglio states, All Pm's, along with generator is done. Would like to place some orders from wish list. 2-way Siamese Jumbo Clappered and 6. Rolls of Fire line tape costs \$1,460.52. 2 Stop/Slow signs cost, \$150. First Aid certification is completed. The cost was \$400. Would like to purchase a Saw from Home Depot for \$129 and an extra battery for \$80. Shields are under \$800. Air bags will be purchased in 2020. The cost for the Demo set is \$4400. There will be a Demo session.

Old Business – Comm. DeGiglio states, waiting to hear from Pierce.

New Business –Comm. Connelly introduced the proposed budget for 2020 and read Resolution 2019-10. Comm. Connelly makes a motion, 4 ayes and 1 absent.

Insurance – No report

Chief's Report – Chief states, the new computer is up and running and he thanks the Board.

Bureau of Fire Prevention - Comm. Marsh reads report. \$2,335.00 was deposited in the Boards account. \$3,518.45 for the 1st Qtr Lea Rebate was deposited in the BFP Account.

Training grounds – Chief spoke of issues with people burning outside of burn room and pallets being dropped off. These issue needs resolving.

Public – Comm. Connelly excepts previous months minutes. Comm. Bellamy seconds it.

Financial Report

Voucher		December 2, 2019	
	Codes		Amount
2649	1B6	Alan Pado (clothing allow)	\$599.00
2650	1B6	Andrew Bores (clothing allow)	\$599.00
2651	1B6	Carmine Caruso (clothing allow)	\$599.00

2652	1B6		Dale Barszewski (clothing allow)		\$599.00
2653	1B6		David San Martin (clothing allow)		\$599.00
2654	1B6		Edward Black (clothing allow)		\$599.00
2655	1B6		Edward Moelius (clothing allow)		\$599.00
2656	1B6		George C Chevalier (clothing allow)		\$599.00
2657	1B6		James W Black (clothing allow)		\$599.00
2658	1B6		James Burlew Jr (clothing allow)		\$599.00
2659	1B6		James Connelly (clothing allow)		\$599.00
2660	1B6		James Sargeant (clothing allow)		\$599.00
2661	1B6		John Purcell (clothing allow)		\$599.00
2662	1B6		Joseph Raymond (clothing allow)		\$599.00
2663	1B6		Joseph Raymond Jr (clothing allow)		\$599.00
2664	1B6		Michael Bellamy (clothing allow)		\$599.00
2665	1B6		Miquel Gonzalez (clothing allow)		\$599.00
2666	1B6		Patrick O'Brien (clothing allow)		\$599.00
2667	1B6		Shawn Ramsey (clothing allow)		\$599.00
2668	1B6		Stan Moelius (clothing allow)		\$599.00
2670	1B6		Tom Falco (clothing allow)		\$599.00
2671	1B4		Blaze Emergency Equipment Co		\$6,360.73
2672	1B3		John Purcell		\$145.00
2673	1A2		Lincoln National Life Ins (Group)		\$161.32
2674	1A1		NJ Natural Gas		\$59.33
2675	1B3		Ziegler		\$289.00
2676	1B6		Justin Rosario (clothing allow)		\$599.00
2677	1B6		Thomas DeGiglio (clothing allow)		\$599.00
2678	1B6		Thomas O'Rielly (clothing allow)		\$599.00
2679	1B3		Cintas		\$160.00
2680	6G		Horizon Blue Cross BS		\$1,438.21
2681	1A1		JCP&L		\$533.83
2682	1B3		Optimum		\$274.85
2683	1B3		R & J Garage		\$95.00
2684	2B1		Verizon Wireless		\$134.99
2685	1A3		BP		\$147.73
2686	1B6		Richard Derechailo (Clothing Allow)		\$599.00
2687	1B6		William Bonetto (Clothing Allow)		\$599.00
2688	2B1		BP		\$145.06
2689	2A1		Edward Fletcher		\$400.00
2690	1B2		Fire and Safety Services		\$128.05
2691	1B3		Home Depot		\$13.92
2692	1A2		Linc. National Life Ins (semi-annl)		
			Carmine J Caruso	\$151.77	
			Thomas DeGiglio	\$103.15	
			James W Black	\$151.77	
			Edward J Ziegler	\$145.20	
			Stanley Moelius	\$145.20	\$697.09
2693	1B6		Michael Downey (clothing allow)		\$599.00
2694	1B3		NetLink		\$199.00

2695	1C6A		Staples Credit Plan		\$761.72
2696	1B6		Stephen Gallant Jr (clothing allow)		\$599.00
2697	1B6		Thomas Logan (clothing allow)		\$599.00
2698	1B6		James Marsh (clothing allow)		\$599.00
2699	1B6		Ed Zieglar (clothing allow)		\$599.00
2700	1B4		Patrick O'Brien		\$120.00
2701	1C6A		Focused On You Productions		\$245.00
			Total Disbursement		\$31,478.83
	1B6			\$18,569.00	
	1B4			\$6,480.73	
	1B3			\$1,176.77	
	1A2			\$858.41	
	1A1			\$593.16	
	2B1			\$280.05	
	1C6A			\$1,006.72	

Financial Report (continued)

Balance Forward.....	\$ 22,886.75
Transfer.....	\$ 33,000.00
	\$ 55,886.75
Disbursements.....	\$ 31,478.83
Balance Forward.....	\$ 24,407.92

Money Market 11/30/19

Balance Forward.....	\$ 777,068.94
Transfers.....	\$ 27,874.97
Process Fee & Return Check.....	\$ 176.81
Deposit f/BFP.....	\$ 2,520.00
Insurance refund.....	\$ 2,511.00
Interest Credit.....	\$ 124.14
Balance Forward.....	\$ 754,172.30

Bureau of Fire Prevention 11/30/19

Beginning Balance.....	\$160,565.39
1st Qtr Lea Rebate.....	\$ 3,518.45
Interest Credit.....	\$ 66.62
Balance Forward.....	\$164,150.46

There being no further business, the meeting was adjourned at 8:35pm on a motion by Comm. Connelly, seconded by Comm. Bellamy. All were in favor.

