

August 3, 2020

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 3, 2020 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of July 6, 2020 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. Bellamy states, Air cleaning guy serviced hoses. All is well. Cummins Sales and Service will service our generator, estimated at \$1,165.

Truck, Radios and Equipment- Comm. DeGiglio reports, Falco and Sergeant needs boots. If any gear is expired, I would like to get permission to get new gear. 492 tires are done. The trip to Wisconsin is on hold. Officers would like to take classes. Blaze will be coming to fix 492 & 491. Will fix fans also. Window switches on 491 needs to be looked at. Chiefs gas meter needs to be recalibrated. Deputy Chief will get lighting from East Coast Lighting, 2 in front, 2 in back. Total cost \$870.48. Comm. Connelly makes motion for all to be purchased and repaired. Comm. Bellamy seconded it. All in favor. Windshield crack on 492 will be checked out. 493 Speedometer is broken.

Old Business – No report

New Business –No report

Insurance – Comm. Black states, Alan Pado needs to fill out incident report. Insurance Audit went well.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Marsh reads report. \$3441 was deposited in the Boards account.

Training grounds – Comm. Bellamy reports, Joint account has \$15,000 in account. Will be painting with District 1.

Public – Comm. DeGiglio reports, Foam Tech donated 25 gallons of foam.

Voucher			8/3/2020		
	Codes				Amount
2880	1A2		NJ Natural Gas		\$68.85
2881	2B1		BP		\$72.36
2882	1B2		Blaze Emergency Equip Co		\$621.00
2883	1A1		JCP&L		\$558.57
2884	1C5		Focused On You Prod		\$717.50
2885	1B3		Optimum		\$275.30
2886	1C3b		NFPA		\$175.00
2887	1A2		Linc Nat Life Ins (group)		\$161.32
2888	1B3		John Purcell		\$45.00
2889	1A3		BP		\$140.55
2890	1B2		Witmer Public Safety		\$885.00
2891	2B1		Verizon Wireless		\$141.87
2892	1C5		Staples		\$540.95
2893	1B3		NetLink		\$199.00
2894	1A2		Linc Nat Life Ins (semi-annl)		
			Andrew Bores		\$116.89
2895	1A3		Township of Aberdeen (Fuel)		\$269.34
2896	1B2		Alan Pado		\$50.07
2897	1B3		Alan Pado		\$55.69
2898	1C3		Asbury Park Press		\$47.60
2899	1B2		NJ Fire Equip		\$1,596.00
2900	1B3		Cummins Sales and Service		\$1,083.20
2901	1B3		NetLink		\$199.00
ACH	6G		State Health Ins		\$1,430.74
ACH	1C5		Deluxe		\$277.90
			Total Disbursment		\$9,728.70
	1A2			\$347.06	
	2B1			\$214.23	
	1B2			\$3,152.07	
	1C5			\$1,536.35	
	1B3			\$1,857.19	
	1A3			\$409.89	

Financial Report (continued)

Balance Forward.....	\$ 18,969.71
Transfer.....	<u>\$ 7,000.00</u>
	<b>\$ 25,969.71</b>
Disbursements.....	\$ 9,728.70
Balance Forward.....	<b>\$ 16,241.01</b>

Money Market 07/31/20

Balance Forward.....	\$ 907,835.34
Transfers.....	\$ 30,584.93
Deposit f/BFP.....	\$ 3,441.00
Processing Fee.....	\$ .27
Interest Credit.....	\$ 150.16
Balance Forward.....	<b>\$ 880,841.30</b>

Bureau of Fire Prevention 07/31/20

Beginning Balance.....	\$168,076.91
Interest Credit.....	\$ 50.52
Balance Forward.....	<b>\$168,127.43</b>

There being no further business, the meeting was adjourned at 8:27pm on a motion by Comm. Connelly, seconded by Comm. Bellamy. All were in favor.