

July 11, 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, July 11, 2022 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of June 6, 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 – Comm. Black reports, hot water fixture is in. Would like to know when the Plumber will be coming. Comm. DeGiglio makes a motion to get the outside of the building painted instead of working on the inside. Comm. Gallant seconds it. The sweep needs to be put on the door. Waiting for Steve's plumber to give a quote for hot water in bathrooms. Steve asks about the lines being done outside. Comm. Black states it will be done as soon as the schedule clears. The holes in the wall from the monitor being removed will be taken care of soon.

Truck, Radios and Equipment- Comm. DeGiglio reports, 492 is fixed. Parts for 494 are coming. 491 will be gone for overnight. Will call about radios. Fabrication guy will be here in a week to put racks in. Pat will be in soon to do the lights. Comm. Bellamy spoke about Winkleman doing airpack racks, he also asked about about portable radios for 492. There was no electric charge for cordless fan for 492.

Old Business – No

New Business – Comm. Gallant spoke of having accounts up to date before surgery.

Insurance – Comm. Logan read letter from Insurance Claims Dept. which issued a check in the amount of \$2,477.85 for accident repairs on 494

Chief's Report – Chief talks about the scene on the parkway. First Aiders and Fireman will be able to attend a stress class. Comm. Bellamy asks about call numbers being listed. Comm. DeGiglio would like to get CAD system going.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,238 was deposited in the Boards account. \$3,348.05 was deposited in BFP account for 3rd qtr Lea rebate and NLH fee. Comm. Bellamy spoke about the Fire Official ordering personalized fireman hats for the children costing approx. \$3,000 for 5,000 hats, which can be distributed throughout the next few years. All were in favor.

Training grounds – Comm. Bellamy states, grass is high and needs to be sprayed and cut down. It was suggested to hire someone. Also suggested getting a weed whacker. \$17,677.58 is in the joint account. Comm. DeGiglio spoke of knocking walls down to make classrooms and removing carpet to add flooring. Comm. Bellamy is waiting for a price from Seasons Matter for spraying and cutting. Jim from district 1 called into the meeting to speak about Fire Grounds.

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

Financial Report

| Voucher | | | 7/11/2022 | | |
|---------|-------|----|-----------------------------------|------------|-------------|
| | Codes | | | | Amount |
| 3526 | 1B3 | | Cavanaugh's | | \$45.00 |
| 3527 | 1B1B | | Ern & Sons | | \$1,200.00 |
| 3528 | 1B3 | | John Purcell | | \$145.00 |
| 3529 | 1B4 | | Joseph Raymond Jr | | \$32.38 |
| 3530 | 1A2 | | Lincoln Nat. Life Ins (group) | | \$170.04 |
| 3531 | 2B1 | | NFPA | | \$175.00 |
| 3532 | 1A1 | | NJ Natural Gas | | \$81.88 |
| 3533 | 2B1 | | Platinum Hand Car Wash | | \$100.00 |
| 3534 | 1C3B | | Thomas Reuters-West | | \$174.00 |
| 3535 | | 21 | Township of Aberdeen | | \$1,174.29 |
| 3536 | 1B4 | | Auto Zone | | \$139.90 |
| 3537 | 1A3 | | BP | | \$225.47 |
| 3538 | | | VOIDED | | |
| 3539 | 1B3 | | Ed Moelius | | \$100.00 |
| 3540 | 1B3 | | Home Depot | | \$39.93 |
| 3541 | 1B3 | | Optimum | | \$237.11 |
| 3542 | 1A1 | | JCP&L | | \$533.17 |
| 3543 | 1C5 | | Staples | | \$38.99 |
| 3544 | 2B1 | | Verizon Wireless | | \$140.26 |
| 3545 | 2B1 | | BP | | \$236.23 |
| 3546 | 1A2 | | Lincoln Nat. Life Ins (semi-annl) | | |
| | | | Stephen Gallant | \$173.92 | |
| | | | James T Connelly | \$113.90 | \$287.82 |
| 3547 | 1B3 | | NetLink | | \$199.00 |
| 3548 | 1B4 | | Blaze Emergency Equipment | | \$1,995.25 |
| 3549 | 1C1A | | Samuel Klien and Comp. LLP | | \$4,850.00 |
| 3550 | 1B4 | | Bridge Auto Supply | | \$37.98 |
| 3551 | 2B1 | | Platinum Hand Car Wash | | \$100.00 |
| 3552 | 1B3 | | South Amboy Plumbing Supply | | \$337.39 |
| 3553 | 1A3 | | Township of Aberdeen | | \$2,528.28 |
| EFT | PERS | | NJ State Health Benefits | | \$1,477.96 |
| | | | Total Disbursement | | \$16,802.33 |
| | 1B3 | | | \$1,103.43 | |
| | 1B4 | | | \$2,205.51 | |
| | 1A2 | | | \$457.86 | |
| | 2B1 | | | \$751.49 | |

| | | | | | |
|--|-----|--|------------|--|--|
| | 1A1 | | \$615.05 | | |
| | 1A3 | | \$2,753.75 | | |

Financial Report (continued)

| | |
|----------------------|---------------------|
| Balance Forward..... | \$ 25,418.65 |
| Transfer..... | \$ 7,500.00 |
| | \$ 32,918.65 |
| | |
| Disbursements..... | \$ 16,802.33 |
| | |
| Balance Forward..... | \$ 16,116.32 |

Money Market 06/30/22

| | |
|----------------------|----------------------|
| Balance Forward..... | \$ 659,004.62 |
| Transfers..... | \$ 97,602.60 |
| Deposit f/BFP..... | \$ 2,238.00 |
| 2nd Qtr Install..... | \$ 164,097.25 |
| Interest Credit..... | \$ 51.70 |
| Balance Forward..... | \$ 727,788.97 |

Bureau of Fire Prevention 06/30/22

| | |
|-------------------------|---------------------|
| Beginning Balance..... | \$182,156.56 |
| 3rd Qtr Lea Rebate..... | \$ 3,348.05 |
| Interest Credit..... | \$ 7.57 |
| Balance Forward..... | \$185,512.18 |

There, being no further business, the meeting was adjourned at 7:45pm on a motion by Comm. DeGiglio, seconded by Comm. Black. All were in favor.