

October 3, 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, October 3, 2022 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of September 12, 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 states, the bill is in for the doors. Commissioners will do a walk around to insure paint job is complete. Truck bay door is fixed. Ice machine is fixed. New filters were added. Air dryer was installed, as well as oil separator. Compressor and air filter will be taken care of when he returns. Will be picking up medium stones this week. Looking for landscaping ideas under the Maltese Cross. Stones were suggested. Against the side of the building, more top soil is needed. Still looking into Generator info. Looking for a caulker do do around the doors and the beds. Would like to look into new garage doors and the beds for next year. Comm. DeGiglio suggests glass doors. The back truck bay needs cleaning up along with the upstairs. Comm. Bellamy reminded everyone to incorporate prices for next years budget.

Truck, Radios and Equipment- Comm. DeGiglio reports, Sutphen came and brought their demo truck. On Oct 19th at 6:00pm, Rosenbaur will be bringing theirs. We will need to up the budget for a new ladder truck. Will ask Pierce to come. Waiting on a price for air packs. Holding off on air release from Blaze. Will be checking prices of wheel chocks. Comm. Gallant states, 4 cookie sheets will be donated from his church if needed.

Old Business – Comm. Bellamy reminded guys to get BRC's from the businesses they use. Comm. Gallant asked that everyone turn in their Wildwood receipts.

New Business – Comm. Gallant asked about making business cards for the Commissioners.

Insurance – Comm. Logan states, a refund of \$911.00 was received from the Insurance audit.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,284 was deposited in the Boards account. \$190 was deposited in BFP Account for NLH fees.

Training grounds – Comm. DeGiglio talked about making class rooms in trailer.

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

Financial Report

Voucher		10/3/2022		
	Codes			Amount
3608	1B3	Cavanaugh's		\$45.00
3609	1B3	Ed Moelius		\$100.00
3610	1B3	John Purcell		\$145.00
3611	1A2	Lincoln Nat Life Ins (Group)		\$161.32
3612	1A1	NJ Natural Gas		\$123.87
3613	1B3	Season's Matter		\$47.00
3614	2B1	BP		\$205.88
3615	1B3	Chris Trimmer		\$150.00
3616	1A2	Fidelity & Guaranty Life (semi-annl)		
		James Marsh		\$170.50
3617	1A1	JCP&L		\$646.12
3618	1B3	Optimum		\$239.07
3619	1C5	Ste of NJ Dept of labor&workforce		\$6.00
3620	1A3	BP		\$290.50
3621	1B3	Cintas		\$409.72
3622	1B3	Home Depot		\$77.69
3623	2B1	Verizon Wireless		\$145.26
3624	1B4	Commercial Truck Restoration		\$189.18
3625	1C5	Focused On You Prod		\$140.00
3626	1B4	IIA Fire Dept Testing		\$4,253.00
3627	1A2	Lincoln Nat Life Ins (semi-annl)		
		George S Schneider	\$173.92	
		Edward Moelius	\$133.63	\$307.55
3628	1B3	NetLink		\$199.00
3629	2B1	NFPA		\$1,441.72
3630	1C3c	Staples		\$269.99
3631	1A3	Township of Aberdeen		\$1,392.76
3632	1B3	Mastercraft Painting, LLC		\$11,819.00
EFT	PERS	NJ State Health Benefits		\$1,477.96
		Total Disbursment		\$24,453.09
	1B3		\$13,231.48	
	1A2		\$639.37	
	1A1		\$769.99	
	2B1		\$1,792.86	
	1C5		\$146.00	
	1B4		\$4,442.18	
	1A3		\$1,683.26	

Financial Report (continued)

Balance Forward.....	\$ 8,426.57
Transfer.....	<u>\$ 25,002.50</u>
	\$ 33,429.07
Disbursements.....	\$ 24,453.09
Balance Forward.....	\$ 8,975.98

Money Market 09/30/22

Balance Forward.....	\$ 685,571.20
Transfers.....	\$ 50,502.50
Deposit f/BFP.....	\$ 2,174.00
Dep f/Insuff funds.....	\$ 110.00
3rd qtr install.....	\$ 164,097.25
Ins audit reimbursement.....	\$ 911.00
Interest Credit.....	\$ 63.36
Balance Forward.....	\$ 802,424.31

Bureau of Fire Prevention 09/30/22

Beginning Balance.....	\$187,778.03
NLH Fees.....	\$ 190.00
Interest Credit.....	\$ 7.72
Balance Forward.....	\$187,975.75

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