

February 6, 2023

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, February 6, 2023 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of January 9, 2023 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, waiting for a call on Tenant for repair of floor cleaner. Waiting on Ziegler for breakdown of costs of fans.

Truck, Radios and Equipment- Comm. DeGiglio reports, PM's are done. The gear needed a name change. Should be back in a week. Costs will be \$100 per coat. Would like to order Chief 360. \$199 for set up. Total cost is \$755 for the year. Radio's were ordered. Should take a month or two to come in. Would like to go to Harrisburg for 2 days in May. Comm. Gallant makes a motion to pay for two nights in a hotel. Comm. Logan seconds it. All were in favor. Once budget passes, would like to order Hose Rollers. Comm. DeGiglio recommends Rosenbauer. Comm. Black agreed.

Old Business – Comm. Logan states that Losap is in the works. Comm. Gallant states that the Chief didn't hand in a report for Nov and would like to see them monthly. Comm. Bellamy asks about classes that were taken with no certificates issued such as the RIT team guys.

New Business – Comm. Gallant asked about scheduling quarterly meetings with Aberdeen Township. Comm. Bellamy suggests that Comm. Logan goes for election training along with Comm. DeGiglio.

Insurance – Comm. Logan asked if the new member completed his life ins application. He hasn't as of this date.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,387.00 was deposited in the Boards account. Comm. Bellamy states that Fire Inspector San Martin will need to report his hours for the month. 7 1/2 hours were reported for January. Fire Official Chevalier submitted the year end report to DCA.

Training grounds – Comm. Bellamy states there is \$9,536.00 in the joint account and suggests utilizing the grounds and funds. Comm. DeGiglio spoke of making the place look better by painting and adding paneling.

Public – The previous months minutes were approved by Comm. Black, seconded by Comm. Gallant. All were in favor.

Financial Report

Voucher			2/6/2023		
	Codes				Amount
3728	1C3A		Asbury Park Press		\$42.48
3729	1A3		BP		\$150.36
3730	1B3		Coastal Refrigeration Corp		\$478.00
3731	2B1		Commercial Truck Restoration		\$216.94
3732	1B4		Fire and Safety Services		\$747.32
3733	1A1		JCP&L		\$611.74
3734	1B3		John Purcell		\$175.00
3735	1A2		Lincoln Nat Life Ins (group)		\$178.76
3736	1A1		NJ Natural Gas		\$646.37
3737	1B3		Optimum		\$239.00
3738		22	Superior Fire & Emer/ Training		\$1,200.00
3739	2B1		Verizon Wireless		\$145.05
3740	1B2		Witmer Public Safety		\$250.53
3741	1C2		Asbury Park Press		\$149.40
3742	2B1		BP		\$163.16
3743		22	Witmer Public Safety		\$23,000.00
3744	1C2		Asbury Park Press		\$83.40
3745	1B3		Home Depot		\$132.31
3746	1B5		Justin Rosario		\$53.77
3747	1B2		Witmer Public Safety		\$660.00
3748	1C2		Crystal Bellamy (Elect teller)		\$200.00
3749	1C2		Cara Davis (Elect Judge)		\$200.00
3750	1C2		Judy Logan (Elect Challenger)		\$200.00
3751	1C2		Monica Gonzalez (Elect teller)		\$200.00
3752	1C2		Shawn Ramsey (Elect set up)		\$200.00
3753	1C2		Thomas DeGiglio (Elect food)		\$400.00
3754	1C2		William Stein (Elect Officer)		\$200.00
3755	1C2		April Weaver (Elect challenger)		\$200.00
3756	1C2		Thomas DeGiglio (Elect secretary)		\$200.00
3757	1C2		Asbury Park Press		\$133.36
3758	1A2		Lincoln Nat Life Ins (semi-annl)		
			Andrew J Bores		\$143.83
3759	1B3		NetLink		\$199.00
3760	2B1		Platinum Hand Car Wash		\$100.00
3761	1A3		Township of Aberdeen		\$1,323.56
EFT	PERS		NJ State Health Benefits		\$0.00
			Total Disbursment		\$33,223.34

	1A3		\$1,473.92		
	1B3		\$1,223.31		
	2B1		\$625.15		
	1A1		\$1,258.11		
	1A2		\$322.59		
	1B2		\$910.53		
	1C2		\$2,366.16		

Financial Report (continued)

Balance Forward.....	\$ 20,258.47
Transfer.....	\$ 34,000.00
	<b>\$ 54,258.47</b>
Disbursements.....	\$ 33,223.34
Balance Forward.....	\$ 21,035.13

Money Market 01/31/23

Balance Forward.....	\$ 838,171.07
Transfers.....	\$ 29,443.54
Deposit f/BFP.....	\$ 2,387.00
Return/ fee.....	\$ 176.00
Interest Credit.....	\$ 69.20
Balance Forward.....	<b>\$ 811,007.73</b>

Bureau of Fire Prevention 01/31/23

Beginning Balance.....	\$191,567.06
Interest Credit.....	\$ 8.14
Balance Forward.....	<b>\$191,575.20</b>

There, being no further business, the meeting was adjourned at 7:53pm on a motion by Comm. DeGiglio , seconded by Comm. Black. All were in favor.