

October 7, 2024

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 7, 2024 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of September 9, 2024 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, Spoke with Eugene. He will start in two weeks. Comm. DeGiglio asks how long the job will take. Employees will work from home. Key Fob is underway. Waiting for signed contract. Comm. Bellamy states upstairs camera is hanging down.

Truck, Radios and Equipment- Comm. DeGiglio states, 76 is back and fixed. It was costly. PM's will be put off until March. Sat down with Officers for their needs. 16 portables w/ programming and adding old bridge fire grounds will cost \$800. Comm. Black makes a motion, Comm. Gallant seconds it. All were in favor. 5 Gas meters will cost \$7,335. Comm. Gallant makes a motion, Comm. Black seconds it. All were in favor. 5" & 2 1/2" Adaptor for hydrant will cost \$1,730. Comm. Gallant makes a motion, Comm. Black seconds it. Other items will wait until next month. Comm. Gallant spoke of getting a towing company contract. Will contact Blaze for info. Comm. Gallant also asked about new truck status. Was given a delivery date of Aug 2025. Finances will have to be figured out.

Old Business – No

New Business – Comm. Gallant brought up receiving payment for polling place. Harassment video still needs to be watched. Will also need to go over two accounts with George.

Insurance – Comm. Logan states, a rebate check was received from VFIS which was an overpayment for premium.

Chief's Report – A letter is needed for the new Fireman.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,046.00 was deposited in the Boards account. Fire Official states, 1 class was held today and 4 classes will be held on Wednesday for Fire Prevention. Received quote for Knox Boxes. 4 units, 4 brackets, 4 E-keys are \$7, 212. 1 year cloud for 1-6 devices will cost \$721. Will get with Dist. 1 to see if cloud price can be split. Mechanical keys will be used on both sides. DJ states, he's waiting on a letter from Knox Box. Any business with an alarm or sprinkler system will receive a local ordinance letter. Comm. Bellamy asked if we were making a motion to purchase the boxes. Comm. DeGiglio made the motion and Comm. Black seconded it. All were in favor.

Training Grounds – Comm. Bellamy states \$10,488.79 is in the joint account. Also asked if repairs are needed.

Public – The Fire Official will be on Vacation at the end of the month. His truck will go in service during that time. Carmine asked about the early delivery time of the new truck and the sale of the current one. Rickey spoke of looking into the 100 yr anniversary celebration. Comm. DeGiglio asked about getting BRC's for new companies. Comm. DeGiglio accepted the minutes from the previous months meeting. Comm. Gallant seconded it.

Financial report

Voucher		10/7/2024		
	Codes			Amount
4256	2B1	BP		\$150.62
4257	1B3	Ed Moelius		\$100.00
4258	1B3	Home Depot		\$29.88
4259	1A1	JCP&L		\$685.58
4260	1B3	John Purcell		\$175.00
4261	1A2	Lincoln Nat Life Ins. Co (group)		\$152.60
4262	1B5A	Middlesex County Fire Academy		\$578.00
4263	1A1	NJ Natural Gas		\$63.74
4264	1B3	Optimum		\$259.69
4265	1B3	Seaboard Fire & Safety		\$124.00
4266	2B1	Verizon Wireless		\$190.84
4267	1A3	BP		\$152.06
4268	1B3	NetLink		\$199.00
4269	1A3	Township of Aberdeen		\$622.17
4270	Princ/Int	Community First Nat Bank		\$167,830.80
4271	1B3	Certified Protection		\$2,822.50
4272	1A2	Lincoln Nat Life Ins. (semi-annl)		
		Edward Moelius	\$133.63	
		George S Schneider	\$173.92	\$307.55
4273	2B1	Platinum Hand Car Wash		\$100.00
4274	1C5	State of NJ Dept. of Labor		\$4.50
4275	1B3	Viking Pest Control		\$48.60
4276	2A1	David San Martin WW		\$725.00
PERS	ACH	NJ State Health		\$1,821.12
		Total Disbursment		\$177,143.25
	2B1		\$441.46	
	1B3		\$3,758.67	
	1A1		\$749.32	
	1A2		\$460.15	
	1A3		\$774.23	

Financial Report (continued)

Balance Forward.....	\$ 22,841.97
Transfer.....	<u>\$178,000.00</u>
	\$200,841.97
Disbursements.....	\$177,143.25
Balance Forward.....	\$ 23,698.72

Money Market 09/30/24

Balance Forward.....	\$1,087,247.43
Transfers.....	\$ 22,000.00
Deposit f/BFP.....	\$ 2,046.00
3rd Qtr install.....	\$ 198,560.25
Ins Audit Refund.....	\$ 3,306.00
Interest Credit.....	\$ 3,963.26
Balance Forward.....	\$1,273,122.94

Bureau of Fire Prevention 09/30/24

Beginning Balance.....	\$218,719.67
Interest Credit.....	\$ 756.55
Balance Forward.....	\$219,476.22

There, being no further business, the meeting was adjourned at 7:43pm on a motion by Comm. Gallant, seconded by Comm. Black. All were in favor.