

April 04, 2011

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, Apr 04, 2011 at 8:00PM in the Cliffwood Fire House.

Commissioner Connelly was absent.

The minutes of the previous regular meeting of Mar. 7, 2011 were approved as read, on a motion by Comm. Caruso, seconded by Comm. Derechailo. All were in favor.

Building and Grounds – Comm. Caruso reports, received quotes for roof work from Balsamo & Son. One was for \$7200 and the other for \$10,400. After hearing the details of each quote, Comm. Derechailo makes a motion to except the higher quote. Comm. Bellamy seconds it. The township of Aberdeen has stated that the Cliffwood Fire house is not required to have a full generator because we are not considered a shelter. The room upstairs is under construction.

Trucks, Radios and Equipment - Comm. Derechailo reports, First Priority will be servicing 490 & 493. Camera has been mounted in 491. Some air bottles and pagers have been ordered for officers.

Old Business –No report

New Business – No report

Insurance – No report

Chief's Report – There were 22 entries for the month of March and 246.13 man hours, also on May 15th our Ariel will be attending Lawrence Harbor's tanker drill at Chesequake state park.

Bureau of Fire Prevention - Comm. Marsh reads report.

The inspectors report for the month of Mar. was received and filed.

\$1,655.00 was deposited in the Boards account. \$50 for 1 parking violation was deposited in the BFP account.

Training grounds – A new windsock was hung. In the process of getting a steel door mounted on the trailer.

Financial Report

Voucher

April 4, 2011

	Codes	Description of services	Amount
2833	1C5	Mike Marella	\$250.00
2834	2B1	BP	\$236.21
2835	1B2	Continental Fire & Safety	\$258.00
2836	1A1	JCP&L	\$690.36
2837	1B3	Jean M. Moelius	\$125.00
2838	1B2	Life Savers, Inc.	\$311.50
2839	1A2	Lincoln Nat. Life Ins. (group)	\$120.43
2840	1A1	NJ Natural Gas Co.	\$631.49
2841	1B1a	Nu-Sound Electronics	\$111.00

2842	1B3	Burke Supply Company	\$250.80
2843	1B3	Cablevision of Raritan Valley	\$253.55
2844	1B3	Cliffwood Vol Fire Co.	\$5,000.00
2845		Special Account	\$21,534.88
2846	1B3	Home Depot credit services	\$84.22
2847	2B1	Verizon Wireless	\$44.08
2848	1A3	Aberdeen Twsp	\$467.25
2849	1A2	OM Financial Life Ins. Comp	\$170.50
2850	1C6	Staples Credit Plan	\$289.75
2851	1C5	Zee Medical, Inc.	\$72.90
2852	1B3	Tony Balsame & Son	\$5,000.00
Total Disbursements			\$35,901.92

Note:	1C5	\$322.90
	2B1	\$280.29
	1B2	\$569.50
	1A1	\$1,321.85
	1B3	\$10,713.57
	1A2	\$290.93

Financial Report (continued)

Balance Forward.....	\$ 29,509.10
Transfer.....	\$ 32,000.00
	\$ 61,509.10

Disbursements.....	\$ 35,901.92
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Balance Forward.....	\$ 25,607.18
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Money Market 03/31/11

Balance Forward.....	\$ 418,344.71
Debits.....	\$ 25,000.00
School Elec. reimbursement.....	\$ 100.00
Deposit f/BFP.....	\$ 1,655.00
Interest Credit.....	\$ 228.55

Balance Forward.....	\$ 395,328.26
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Bureau of Fire Prevention 03/31/11

Beginning Balance.....	\$ 117,778.94
1 Parking violation.....	\$ 50.00
Interest Credit.....	\$ 130.14

Balance Forward.....	\$117,959.08
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There being no further business, the meeting was adjourned at 8:18pm on a motion by Commissioner Derechailo, seconded by Commissioner Bellamy.

