

May 04, 2011

Open Public Meeting Act: The notice requirements provided for in the Open Public Meeting 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, May 02, 2011 at 8:00PM in the Cliffwood Fire House.

All Commissioners were present.

The minutes of the previous regular meeting of Apr. 04, 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, everything is good. The roof guy will be coming this week.

Trucks, Radios and Equipment - Comm. Derechailo reports, 490 & 493 have been serviced. Pagers have been turned over to the officers. New air bottles are having valves put in. Due to having trouble getting pagers serviced, we would like to replace 4 of them and order 3 new ones. Comm. Bellamy makes a motion and Comm. Connelly seconds it.

Old Business –Comm. Connelly reports, that no money has been received yet from the township and have not gotten to the bank yet to do a CD

New Business – No report

Insurance – Comm. Bellamy reports, our workers compensation will be dropped by Selective Insurance as of 6/3 and we need a new Insurance company.

Chief's Report – There were 11 entries for the month of April and 206.03 man hours.

Bureau of Fire Prevention - Comm. Marsh reads report.

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

\$1,370.00 was deposited in the Boards account. \$332 for 2 permits, also \$ 2,210 was deposited in the BFP account.

Training grounds – Comm. Derechailo reports, met with the other side, steel door was purchased. Got pricing for new roof for tower and training trailer.

#### Financial Report

Voucher		May 2, 2011	
	Codes	Description of services	Amount
2853	1A1	Matw Boro water & sewer	\$60.00
2854	2B1	Aberdeen Light Truck	\$127.54
2855	2B1	BP	\$242.51
2856		Payroll Account	\$10,121.88
2857	1B3	Coastal Air Conditioning	\$413.00
2858	1B2	Continental Fire & Safety	\$245.00
2859	1B4	First Priority Emerg. Vehic.	\$2,300.00
2860	1A1	JCP&L	\$583.42
2861	1B3	Jean M. Moelius	\$125.00
2862	1A2	Lincoln Nat. Life Ins. (group)	\$120.43

2863	1A1	NJ Natural Gas Co.		\$493.32
2864	1B1a	Nu-Sound Electronics	\$1,500.00	
	1B2		\$762.00	\$2,262.00
2865	1B2	Seaboard Fire & Safety		\$102.45
2866	1C2	Shawn Ramsey		\$100.00
2867	1A2	OM Financial Life Ins. Comp		
		Fredrick Stringer Sr.	\$174.30	
		James R. Burlew Jr.	\$104.70	
		James J. Connelly	\$174.32	
		William Smith	\$166.62	
		Eugene P. Vena Sr.	\$341.00	\$960.94
2868	1A3	BP		\$53.21
2869	1B3	Cablevision of Raritan Valley		\$253.55
2870	1C1b	Healy & Falk Esqs		\$900.00
2871	1B3	Home Depot Credit Services		\$17.87
2872	1A2	Linc. Nat. Life Ins.(semi-ann)		
		Edward Moelius	\$133.63	
		George S. Schneider	\$173.92	
		Joseph W. Raymond	\$91.08	
		James R. Burlew III	\$85.79	
		Stanley Derechailo	\$63.50	
		Gary Moelius	\$146.98	
		David Cohen	\$263.62	\$958.52
2873	2B1	Pep Boys		\$25.99
2874	2B1	Verizon Wireless		\$44.14
2875	1B3	Tony Balsamo & Son		\$5,800.00
2876	1A2a	NJ Workers Compen. Ins.	\$18,400.00	
	1A2		\$15,693.00	\$34,093.00
		<b>Total Disbursements</b>		<b>\$60,403.77</b>

Note:	1A1	\$1,136.74
	2B1	\$440.18
	1B3	\$6,609.42
	1B2	\$1,109.45
	1A2	\$17,732.89

Financial Report (continued)

Balance Forward.....	\$ 30,757.18
Transfer.....	\$ 27,000.00
Additional Transfer.....	\$ 34,093.00
	\$ 91,850.18

Disbursements.....	\$ 60,403.77
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**Balance Forward..... \$ 31,446.41**

Money Market 04/30/11

Balance Forward.....	\$ 395,328.26
Debits.....	\$ 32,000.00
Deposit f/BFP.....	\$ 1,370.00
Interest Credit.....	\$ 196.72

**Balance Forward.....\$ 364,894.98**

Beginning Balance.....\$ 117,959.08

2 Permits..... \$ 332.00

NLH Fees..... \$ 2,210.00

**Balance Forward.....\$ 120,501.08**

There being no further business, the meeting was adjourned at 8:15pm on a motion by Commissioner Connelly, seconded by Commissioner Derechailo.