

October 6, 2014

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 6, 2014 at 8:00PM in the Cliffwood Fire House.

All Commissioners were present.

The minutes of the previous regular meeting of Sept. 8, 2014 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. Bellamy has no report. Comm. Connelly states that the generator has been tested. Ziegler has contacted JCP&L to see if electricity can be run to pole near shed.

Truck, Radios and Equipment- Comm. Derechailo states, Everything is okay.

Old Business – No report

New Business – Comm. Connelly reports, the auditors will be making recommendations soon. Had to bring in a company to update quickbooks. No word from Bryan B. on LOSAP situation.

Insurance – Comm. DeGiglio reports, still need 2 more names for updated DL list for the Insurance Co. New guy was added to group Ins.

Chief's Report – No report

Bureau of Fire Prevention - Comm. Marsh reads report. The inspectors report for the month of August was received and filed. \$1,720.00 was deposited in the boards account.

Training grounds – No report.

Public – Comm. Connelly approves the previous months minutes. Comm. Derechailo seconds it.

## Financial Report

Voucher

October 6, 2014

	Codes	Description of services	Amount
4079	1B4	Aberdeen Light Truck	\$59.16
4080	1A3	BP	\$272.76
4081	1B3	Cablevision	\$260.50
4082	1B3	Doors Inc.	\$864.50
4083	1B3	Ed Moelius	\$125.00
4084	1C5	First Bankcard	\$165.23
4085	1A2	HealthPlan Services, Inc.	\$459.94
4086	1A1	JCP&L	\$607.76
4087	1A2	Linc Nat Life Ins	\$107.17
4088	1A1	NJ Natural Gas Co.	\$169.54
4089	1B3	Zee Medical Inc	\$73.24
4090	2B1	BP	\$202.17
4091		Payroll Account	\$9,934.57
4092	1B3	Cavanaugh's	\$45.00
4093	1C5	Focused on you productions	\$140.00
4094	1B3	Home Depot	\$14.97
4095	1A2	Linc Nat Life (semi-annl)	
		George S Schneider	\$173.92
		Edward Moelius	\$133.63
		Joseph W. Raymond	\$109.88
			\$417.43
4096	1B3	NetLink	\$199.00
4097	2B1	NFPA	\$604.30
4098	1B1	Nu-Sound Electronics	\$144.00
4099	1B2	Seaboard Welding Supply	\$19.25
4100	1C5	Staples Credit Plan	\$76.94
		Total Disbursement	\$14,962.43
Note:	1B3	\$1,582.21	
	1C5	\$382.17	
	1A2	\$984.54	
	1A1	\$777.30	
	2B1	\$806.47	

Financial Report (continued)

Balance Forward.....	\$ 24,035.68
Transfer.....	\$ 25,000.00
	\$ 49,035.68
Disbursements.....	\$ 14,962.43
Balance Forward.....	\$ <b>34,073.25</b>

Money Market 9/30/14

Balance Forward.....	\$1,023,426.19
Debits.....	\$ 33,000.00
Deposit f/BFP.....	\$ 1,720.00
Insurance reimbursements.....	\$ 1,033.00
Interest Credit.....	\$ 122.38
Balance Forward.....	\$ <b>993,301.57</b>

Bureau of Fire Prevention 9/30/14

Beginning Balance.....	\$ 188,189.69
Interest Credit.....	\$ 23.57
Balance Forward.....	\$ <b>188,213.26</b>

There being no further business, the meeting was adjourned at 8:11pm on a motion by Comm. Bellamy, seconded by Comm. Derechailo.