

September 10, 2018

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, September 10, 2018 at 8:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of August 6, 2018 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 states, exhaust system is in. Final tweaking will be tomorrow.

Truck, Radios and Equipment- Comm. DeGiglio reports, 492 has a bad hydraulic piston. Estimate to fix everything is ~ \$4,700. Comm. Connelly makes a motion, Comm. Bellamy seconds it. 5inch hoses failed when tested. Will have to look into repairs. 493 & 490, pump failed, everything else passed. Still waiting on meters. Would like to take 494 to Wildwood and also have pics taken of 491 in front of Statue of liberty.

Old Business – Comm. DeGiglio states, there will be a 6:30 meeting tomorrow with Pierce, to go over specs.

New Business – No report

Insurance – Comm. Black reports, our new policy is in effect.

Chief's Report – No report. The Chief states, the grant fee for next year will be reimbursed by the Commissioners.

Bureau of Fire Prevention - Comm. Marsh reads report. \$4,775 was deposited in the Boards account. \$30 for 2 fire reports was deposited in the BFP account.

Training grounds – No report

Public – Comm. Connelly would like to set the date for the special meeting for the purchase of a new SUV for the Fire Official. Will check with Auditor about the requirements. Comm. Connelly makes a motion to accept the previous months meeting mins. Comm. DeGiglio seconds it. All were in favor.

Financial Report

Voucher	Codes		September 10, 2018	Amount
2200	2A1	Andrew J Bores WW		\$580.00
2201	2A1	Dennis Handlin WW		\$580.00
2202	2A1	George Chevalier WW		\$580.00
2203	2A1	James W Black WW		\$580.00
2204	2A1	James T Connelly WW		\$580.00
2205	2A1	Joseph Raymond Jr WW		\$580.00
2206	2A1	Mike Bellamy WW		\$580.00
2207	2A1	Thomas DeGiglio WW		\$580.00
2208	2B1	BP		\$201.62
2209	1B3	Cintas		\$64.63
2210	1B3	Coastal Refrigeration Corp.		\$1,523.81
2211	1C1C	Healy & Falk		\$962.50
2212	1B3	Home Depot		\$85.95
2213	6G	Horizon Blue Cross BS		\$1,369.85
2214	1A1	JCP&L		\$719.32
2215	1B3	Kempton Flag		\$390.10
2216	1A2	Linc. Nat Life Ins. (grp)		\$219.96
2217	1B2	Minerva Cleaners		\$420.00
2218	2B1	Morgan Printing		\$180.00
2219	1A1	NJ Natural Gas		\$40.72
2220	1B3	NetLink		\$199.00
2221	1B3	Optimum		\$270.77
2222	1B3	Pep Boys		\$10.00
2223	1B3	Seasons Matter, Inc.		\$40.00
2224	2B1	Verizon Wireless		\$128.72
2225	1B2	W.H. Potter & Son Inc.		\$272.31
2226	1B3	Ziegler Bros, Inc.		\$3,295.00
2227	1B3	Coastal Refrigeration Corp.		\$98.00
2228	1A2	Holmes & McDowell, Inc		\$7,004.00
2229	1C5	Naomi H Roberts		\$80.00
2230	1B4	Blaze Emergency Equip		\$724.43
2231	1B3	Clean Air Company		\$42,265.47
2232	1B4	Fail Safe Testing		\$4,021.65
2233	1A2	Linc. Nat Life Ins. (semi-annl)		
		Thomas Logan	\$133.63	
		Richard Derechailo	\$137.81	
		Edward M Black	\$173.92	\$445.36
2234	1B3	Ziegler Bros, Inc.		\$2,180.00
2235	2A1	John Purcell WW		\$580.00

			Total Disbursement			\$72,433.17
	2A1		\$5,220.00			
	2B1		\$510.34			
	1B3		\$50,422.73			
	1A1		\$760.04			
	1A2		\$7,669.32			
	1B4		\$4,746.08			

Financial Report (continued)

Balance Forward.....\$ 22,100.47
 Transfer.....\$ 73,000.00
\$ 95,100.47

Disbursements.....\$ 72,433.17

Balance Forward..... \$ **22,667.30**

Money Market 08/31/18

Balance Forward.....\$ 728,258.14
 Transfers.....\$ 19,545.34
 Deposit f/BFP.....\$ 4,775.00
 Interest Credit.....\$ 121.17

Balance Forward.....\$ **713,608.97**

Bureau of Fire Prevention 08/31/18

Beginning Balance.....\$200,313.16
 4th qtr lea rebate/ 2 fire reports.....\$ 2,175.55
 Interest Credit.....\$ 85.40

Balance Forward.....\$ **202,604.11**

There being no further business, the meeting was adjourned at 8:26pm on a motion by Comm. Connelly, seconded by Comm. Bellamy.