

November 3, 2025

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, November 3, 2025 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of October 6, 2025 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. Ziegler states, received some quotes on doors. Still waiting for another one. Dryer and regulator getting fixed. Will be getting a price on new compressor. Casey reset timer.

Truck, Radios and Equipment- Comm. DeGiglio states, no one is biting at sale price. Broker suggests lowering sale price to \$195,000. New truck delivery date is in December. Comm. DeGiglio makes a motion to except the new selling price. Comm. Gallant seconds it. Radios are being installed as well as wifi routers. Comm. Gallant asked if there was a plan for what's going on the truck. Comm. DeGiglio will talk with the officers. Comm. Gallant would like the radios put away that are laying around. Comm. Gallant also states, 5" hose isn't on 76. Comm. Bellamy added, portables need to be placed back on the chargers.

Old Business – Comm. Bellamy said Pat's address needs to be placed on the voucher. Comm. Gallant asked about the jet pack service due to the Verizon bill being so high this month. 4 new service packages were purchased.

New Business – Comm. Bellamy thanked everyone for the use of the building. Comm. Gallant thanked everyone for the exhaust fans. The Commissioners will reimburse the students for books from the hazmat class. Clothing allowance will be renamed, uniform assessment. Incentive program was discussed after reaching out to the lawyer.

Insurance – No

Chief's Report – All reports are in. Deputy Chief asked that if something is wrong with the trucks are things missing, to please speak up. Things were put back. In place and the radio room was cleaned up. Portables should be on Fire Ops 1. Fire Ops is for Fire grounds. It's like a two way radio.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$3,384.00 was deposited in the Boards account.

Training Grounds – Comm. Bellamy states, Nothing new. Will check on balance.

Public – **THE PUBLIC MAY SPEAK, ONLY AT THIS TIME!**

Deputy Chief states, FEMA has a new system and they are doing away with NIFIRS. Trying to work things out.

Previous months minutes were approved by Comm. Ziegler and seconded by Comm. DeGiglio

Financial Report

Voucher		11/3/2025		
	Codes			Amount
4641		VOIDED		
4642	2B1	BP		\$74.39
4643	1B3	Cooper Electric		\$45.96
4644	1B3	Home Depot		\$211.54
4645	1A1	JCP&L		\$759.44
4646	1B3	John Purcell		\$175.00
4647	1B3	Ed Moelius		\$150.00
4648	2B1	George C Chevalier		\$35.91
4649	1A2	Lincoln National Life Ins (group)		\$200.56
4650	1B3	NetLink		\$398.00
4651	1A1	NJ Natural Gas Co.		\$61.34
4652	1B3	Optimum		\$260.52
4653	1B4	Patrick O'Brien		\$240.00
4654	2B1	Platinum Hand Car Wash		\$100.00
4655	1B3	Seasons Matter		\$85.00
4656	1A3	Township of Aberdeen		\$586.70
4657	2B1	Verizon Wireless		\$733.10
4658	1A3	BP		\$57.59
4659	1C2	Michael Bellamy (Gen Elec)		\$200.00
4660	1A2	Fidelity & Guaranty Life (semi annl)		
		James R Burlew Jr		\$104.70
4661	1B4	Fire & Safety Services		\$539.15
4662	1A2	Lincoln National Life Ins (semi-annl)		
		James R Burlew III	\$85.79	
		David Cohen	\$263.62	\$349.41
4663	1C6A	Staples		\$197.16
PERS	ACH	NJ State Health		\$2,112.80
		Total Disbursement		\$7,678.27
	2B1		\$943.40	
	1B3		\$1,326.02	
	1A1		\$820.78	
	1A2		\$654.67	
	1B4		\$779.15	

Financial Report (continued)

Balance Forward.....	\$ 24,039.08
Transfer.....	\$ 8,000.00
	\$ 32,039.08
Disbursements.....	\$ 7,678.27
Balance Forward.....	\$ 24,360.81

Money Market 10/31/25

Balance Forward.....	\$1,193,849.66
Transfers.....	\$ 194,496.48
Deposit f/BFP.....	\$ 3,384.00
Hazmat class payment (7students).....	\$ 1,260.00
3rd Qtr install.....	\$ 207,937.50
Interest Credit.....	\$ 2,608.48
Balance Forward.....	\$1,214,543.16

Bureau of Fire Prevention 10/31/25

Beginning Balance.....	\$238,691.64
Interest Credit.....	\$ 600.06
Balance Forward.....	\$239,291.70

There, being no further business, the meeting was adjourned at 7:57pm by a motion from Comm. DeGiglio seconded by Comm. Ziegler. All were in favor.