

October 6, 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, October 6, 2025 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of September 8, 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, getting a price on doors. Tommy Falco painted the hallway. Thermostat upstairs is not working.

Truck, Radios and Equipment- Comm. DeGiglio states, 75 was fixed under warranty. Comm. Gallant asked about meters in the kitchen. Deputy Chief says they are extras. Fire Official's gas meter not working. The new truck is on the line with the ladder being put on. Pictures will come this week.

Old Business– Comm. DeGiglio will need to go over items in the budget to reflect incentives for calls to be paid out quarterly. Just suggestions.

New Business – Comm. Logan read 3rd qtr install request letter for Aberdeen Twp. Comm. Gallant asked about Chief 360 and tower rental. Still using 360 but tower is no longer needed.

Insurance – Comm. Logan asked about some people on the insurance that need to be dropped.

Chief's Report – Waiting on report from Chief.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,290 was deposited in the Boards account.

Training Grounds – Comm. Gallant spoke to DPW Supervisor about removing trees.

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

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

Financial Report

Voucher		10/6/2025		
	Codes			Amount
4619	Lease pmt	Community First National Bank		\$167,830.80
4620	1B4	IIA Fire Department Testing		\$3,703.89
4621	1A2	Lincoln National Life Ins (group)		\$226.72
4622	1B3	Ed Moelius		\$150.00
4623	1C5	New Jersey Labor Law Poster		\$109.50
4624	1A1	NJ Natural Gas Co.		\$59.78

4625	1B3	John Purcell		\$175.00
4626	1B3	R & J Garage Doors		\$350.00
4627	1B3	Seasons Matter		\$475.00
4628	2B1	BP		\$145.30
4629	1B4	IIA Fire Dept Testing		\$1,178.75
4630	1B3	Home Depot		\$114.36
4631	1A1	JCP&L		\$820.59
4632	1B3	Optimum		\$260.16
4633		VOIDED		
4634	1B3	Certified Protection		\$330.00
4635	1B5A	Fire Training & Consultants, LLC		\$3,000.00
4636	1A2	Lincoln National Life Ins (semi-annl)		
		Edward Moelius	\$133.63	
		George S Schneider	\$173.92	\$307.55
4637	2B1	NFPA		\$1,575.58
4638	2B1	Verizon Wireless		\$195.46
4639	1B3	Viking Pest Control		\$52.49
4640	1B3	Thomas Falco		\$1,200.00
PERS	ACH	NJ State Health		\$4,225.60
		Total Disbursement		\$186,486.53
	1B4		\$4,882.64	
	1A2		\$534.27	
	1B3		\$3,107.01	
	1A1		\$880.37	
	2B1		\$1,916.34	

Financial Report (continued)

Balance Forward.....	\$ 28,675.61
Transfer.....	<u>\$182,000.00</u>
	\$210,675.61
Disbursements.....	\$186,486.53
Balance Forward.....	\$ 24,189.08

Money Market 9/30/25

Balance Forward.....	\$1,217,079.02
Transfers.....	\$ 32,000.00
Deposit f/BFP.....	\$ 2,290.00

Insurance overpayment of premium.....	\$	3,576.00
Interest Credit.....	\$	2,904.64
Balance Forward.....		\$1,193,849.66

Bureau of Fire Prevention 9/30/25

Beginning Balance.....		\$238,112.34
Interest Credit.....	\$	579.30
Balance Forward.....		\$238,691.64

There, being no further business, the meeting was adjourned at 7:24pm by a motion from Comm. Gallant. Seconded by Comm. DeGiglio. All were in favor.