

August 10, 2026

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, August 10, 2026 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of July 7, 2026 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, Heater has been moved. Back door is being replaced. Painter is lined up.

Truck, Radios and Equipment - Comm. DeGiglio states, the Fabrication with details from RedLine will cost \$16,884. Comm. Gallant makes a motion, Comm. Logan seconds it. Radios were installed and portables will be next. SAMS will be coming on Wednesday. A wire transfer will be received for payment of 2002 Sutphen Aerial. Comm. Bellamy spoke to the Chief from Pittsburgh. All expenses for transporting the truck will be paid by Pittsburgh. Comm. Gallant asked about Fire & Safety's bill for batteries. Batteries are replaced two at a time. Waiting for couplings for hose on New Truck. Comm. Gallant suggests looking into Hose hook equipment to pull lines.

Old Business – Comm. Gallant asked about rules & regulations for injuries. Comm. Bellamy spoke of Commissioner's by laws. Need to ask lawyer about guide lines. Comm. Ziegler asked about live wire testers.

New Business – No report

Insurance – Comm. Logan went to DMV for title replacement and registration of Aerial.

Chief's Report – 37 calls for the month of July. There were 460 man hrs.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$4,189 was deposited in the Boards account. \$30 for two fire reports were deposited in the BFP account.

Training Grounds – Comm. Bellamy states, called Verizon about adding wireless edge tower. Need a meeting about charging other companies to use the grounds in 2027.

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

The previous months minutes were accepted by Comm. DeGiglio and seconded by Comm. Logan. Fire Fighter Dennis spoke about physicals being 2 years for drivers and also spoke of injured people coming into the firehouse without proof of clearance. Deputy Chief Miguel asked to purchase a tablet mount for \$260. Comm. DeGiglio makes a motion, Comm. Gallant seconds it. Also spoke of a Fire Prevention open house idea. A Fire Fighters funeral will be held in Middletown on Wednesday for those who can make it. Met with G Tech and can buy smaller tablets for the trucks. A list of old equipment will determine what will go on the new truck.

Financial Report

Voucher		8/3/2026		
	Codes			Amount
4892	1B3	Auto Zone		\$55.26
4893	1B3	Michael Bellamy		\$74.93
4894	1B4	Bridge Auto Supply		\$318.00
4895	1B2	Central Jersey Equipment		\$2,039.99
4896	1B3	Ed Moelius		\$150.00
4897	2B1	Platinum Hand Car Wash		\$100.00
4898	1B3	John Purcell		\$175.00
4899	1B3	Season's Matter		\$245.00
4900	1A3	Township of Aberdeen		\$561.25
4901	1B2	Uline		\$468.34
4902	1B2	Witmer Public Safety		\$447.50
4903	1B3	Walling Locksmith		\$276.12
4904	1A2	Lincoln National Life Ins(group)		\$200.56
4905	1A1	NJ Natural Gas Co.		\$60.85
4906		Acrisure Ins (7/2026)		
4907	1C5	Michael Bellamy		\$61.20
4908	1B2	Electronic Measurement Lab		\$286.00
4909	1B4	Fire & Safety Services		\$3,840.00
4910	1B3	Home Depot		\$167.13
4911	1A1	JCP&L		\$1,029.76
4912		VOIDED		
4913	1C5	State of NJ Dept of Labor & Work		\$4.50
4914	1B4	Thomas Logan		\$60.00
4915	2B1	Verizon Wireless		\$249.74
4916	1B3	Walling Locksmith		\$505.00
4917	1B4	Witmer Public Safety		\$1,417.67
4918	1B3	Optimum		\$264.75
4919	1B3	NetLink		\$275.00
4920	1B3	Air & Gas Technologies		\$240.00
4921	1B2	Witmer Public Safety		\$1,613.00
4922	1B1b	Tyler Technologies, Inc.		\$2,595.00
4923	1C71	ProPhoenix Corp.		\$5,470.86
4924	2B1	Platinum Hand Car Wash		\$100.00
ACH		United States Postal Service		\$164.00
ACH	2B1	Wex Bank	\$187.30	
	1A3		\$82.09	\$269.39
ACH	PERS	NJ State Health		\$2,854.36
		Total Disbursement		\$26,640.16
	1B3	\$2,428.19		
	1B4	\$5,635.67		

	1B2		\$4,854.83		
	2B1		\$637.04		
	1A3		\$643.34		
	1A1		\$1,090.61		
	1C5		\$65.70		

Financial Report (continued)

Balance Forward.....\$ 33,028.64

Transfer.....\$ 27,300.00

\$ 60,328.64

Disbursements.....\$ 26,640.16

Balance Forward..... \$ 33,688.48

Money Market 07/31/26

Balance Forward.....\$ 492,360.28

Transfers.....\$ 61,810.61

Deposit f/BFP.....\$ 4,189.00

Insuff funds.....\$ 45.00

Interest Credit.....\$ 1,056.09

Balance Forward.....\$ **435,749.76**

Bureau of Fire Prevention 07/31/26

Beginning Balance.....\$251,146.70

Fire reports.....\$ 30.00

Interest Credit.....\$ 580.19

Balance Forward.....**\$251,756.89**

There, being no further business, the meeting was adjourned at 8:37pm by a motion from Comm. Gallant and seconded by Comm. Ziegler. All were in favor.