

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

The minutes of the previous regular meeting of June 1, 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, received a quote for the back door and meeting room door from D&D for \$2,400. Comm. Gallant makes a motion to get the repairs done. Comm. Ziegler seconds it. All were in favor.

Truck, Radios and Equipment - Comm. DeGiglio states, the new truck is at Defender and will be detailed. The check was received. Training will be scheduled on a Friday, Saturday and Sunday, opened to mostly drivers. Darryl from RedLine will give a quote for mounting. Comm. Gallant wants to know why there is 25 sets of gear. Deputy Chief informs us that all gear is cleaned, inspected and repaired. Comm. Ziegler asked about appraisal on the old truck. Comm. Gallant makes a motion to sell at \$100,000. Comm. DeGiglio seconds it. Garage storage for current truck will be for 3 months. Comm. DeGiglio says there are drivers that can't see on 76. He suggested using LED lights. Comm. Bellamy says laptops on 76 and 75 are in the way. Deputy Chief speaks on new ultra thin tablets that may make a difference.

Old Business – Comm. Gallant spoke of wanting a return to work requisite for fireman returning from leave.

New Business – Comm. Gallant spoke of the unfairness of how we purchase equipment and pay for training then some go elsewhere. Priority needs to be clear. There were some apologies. Comm. Gallant also states, CD is up for renewal. Comm. DeGiglio makes a motion to renew. Comm. Ziegler seconds it. Comm. Bellamy spoke of the lateness of our accountant with the 2024 audit.

Insurance – Comm. Logan states, the new truck is now covered. Firemen C Maher has a hospital bill that needs to be dropped off.

Chief's Report – 33 calls for the month of June. There were 230 Man hrs. Deputy Chief explained a discussion that took place at the Bayshore Chiefs meeting. A foam trailer will be divided by Monmouth County participants at a cost of \$5,000 for 500 gallons of foam. Some research was done on pot sticks and voltage testers but it's not something we will be using. Brushes and soap are needed.

Bureau of Fire Prevention - Comm. DeGiglio reads report. \$2,039 was deposited in the Boards account. Comm. Bellamy asked Fire Official Casey to run the generator due to the recent storms.

Training Grounds – Comm. Bellamy states, any vehicles parked at the grounds should not block the trailer. Door still needs a lock. Will call a locksmith. Materials came in for burn room.

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

Monica's church would like to come and wash down all the fire trucks, tables and chairs on Saturday. Deputy Chief speaks about a NJ reimbursement for storms. The previous months minutes were accepted by Comm. DeGiglio and seconded by Comm. Ziegler.

Financial Report

Voucher		7/6/2026		
	Codes			Amount
4866	2B1	Action Uniform Co		\$170.00
4867	1B3	Air & Gas Technologies		\$1,729.00
4868	1B3	Certified Protection		\$99.00
4869	1B3	Ed Moelius		\$150.00
4870	1B2	Electronic Measurement Labs		\$530.03
4871	1B3	Janitor Supply Corp		\$258.27
4872	1B3	Kempton Flag		\$251.80
4873	1A2	Lincoln National Life Ins (group)		\$200.56
4874		VOIDED		
4875	1A1	NJ Natural Gas Co		\$61.57
4876	2B1	Platinum Hand Car Wash		\$100.00
4877	1A1	JCP&L		\$877.26
4878	1B3	Optimum		\$260.29
4879	2B1	Verizon Wireless		\$285.86
4880		Pd Rosenbauer (end of June)		
4881	1B4	Defender Emerg Products sales		\$821.58
4882	1B3	Home Depot		\$55.88
4883		VOIDED		
4884	1B3	NetLink		\$275.00
4885	1C3B	Thomas Reuters West		\$304.00
4886	1B2	Witmer Public Safety		\$94.00
4887	1A2	Lincoln National Life Ins(semi-Annl)		
		James T Connelly	\$109.70	
		Stephen Gallant	\$173.92	\$283.62
4888	2B1	Viking Pest Control		\$57.21
4889	1A3	Wex Bank		\$20.00
4890	1B3	John Purcell		\$175.00
4891	1B4	RedLine Gear Cleaning		\$5,025.00
4906	1A2	Acrisure East Ins. Services		\$8,734.00
ACH		Wex Bank		\$499.95
PERS	ACH	NJ State Health		\$2,854.36
		Total Disbursement		\$24,173.24
	2B1	\$613.07		
	1B3	\$3,254.24		
	1A2	\$9,218.18		
	1A1	\$938.83		
	1B4	\$5,846.58		
	1B2	\$624.03		

Financial Report (continued)

Balance Forward.....	\$814,444.70
Transfer.....	<u>\$ 23,434.00</u>
	\$837,878.70
Disbursements.....	\$24,173.24
Balance Forward.....	\$813,705.46

Money Market 06/30/26

Balance Forward.....	\$1,375,663.61
Transfers.....	\$ 888,064.02
Deposit f/BFP.....	\$ 2,039.00
Interest Credit.....	\$ 2,721.69
Balance Forward.....	\$ 492,360.28

Bureau of Fire Prevention 06/30/26

Beginning Balance.....	\$250,586.48
Interest Credit.....	\$ 560.22
Balance Forward.....	\$251,146.70

There, being no further business, the meeting was adjourned at 8:14pm by a motion from Comm. Gallant and seconded by Comm. DeGiglio. All were in favor.