

June 1, 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, June 1, 2026 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of May 4, 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, waiting on prices for doors. Comm. Bellamy ordered supplies such as trash bags etc.

Truck, Radios and Equipment - Comm. DeGiglio states, 75 was in service. Turn out gear came in. Comm. DeGiglio asked to purchase chain saw for approx. \$2,000. Comm. Gallant makes a motion, Comm. Ziegler seconds it. During the inspection of the New Truck, Comm. Logan found a few things missing. Truck should be on its way next week. We should see in in about a month. Comm. Gallant spoke to Manager at Ken Gardens, pertaining to storing the old Aerial in their garage. The truck will remain insured. Comm. Logan asked what would be a realistic price on selling the truck. Comm. DeGiglio suggests \$100,000 asking price. Comm. Gallant makes a motion, Comm. Ziegler seconds it.

Old Business – No

New Business – Comm. Logan reads 2nd qtr install letter for Aberdeen Twp. Payroll checks will need to be ordered. Comm. Bellamy spoke on hiring Accountant Chris Guirguis, specifically for audits. Comm. Ziegler makes a motion, Comm. DeGiglio seconds it. All were in favor.

Insurance – Comm. Logan states, new registrations and insurance cards were put in all the trucks.

Chief's Report – 31 calls for the month of May. There were 298 Man hrs.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$1,949.00 was deposited in the Boards account. \$3,222.05 for 3rd qtr Lea rebate was deposited in BFP account. DJ inspected BuyRite.

Training Grounds – Comm. Bellamy states, needs to call a meeting on getting Fire Companies to pay for using the Grounds.

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

The previous months minutes were accepted by Comm. DeGiglio and seconded by Comm. Gallant.

Financial Report

Voucher			6/1/2026		
	Codes				Amount
4842	1B4		Bayshore Auto Service, Inc		\$562.65
4843	1C2		Miguel Gonzalez		\$200.00
4844	1A1		JCP&L		\$672.24
4845		25	Lincoln Financial Group		\$18,558.00
4846			VOIDED		
4847	1B3		Ed Moelius		\$150.00
4848	1A1		NJ Natural Gas Co		\$85.22
4849	2B1		Platinum Hand Car Wash		\$100.00
4850	1B3		John Purcell		\$175.00
4851	1B3		Season Matter		\$265.00
4852	2B1		Verizon Wireless		\$285.86
4853	1B4		Bridge Auto Supply		\$149.52
4854	1B1B		Chief Technologies, LLC		\$756.00
4855	1A2		GIG C/O M&T Bank (acrisure)		\$23,859.00
4856	1B3		Home Depot		\$17.94
4857	1A2		Lincoln National Life Ins (semi-annl)		
			James Black	\$151.77	
			Carmine J Caruso	\$151.77	
			Thomas M DeGiglio	\$103.15	
			Edward Ziegler	\$145.20	\$551.89
4858	1B3		Optimum		\$260.29
4859	1C5		Staples		\$917.94
4860	2B1		Wex Bank	\$125.76	
	1A3			\$109.09	\$234.85
4861			VOIDED		
4862	1B2		Witmer Public Safety		\$25,776.00
4863	1B3		NetLink		\$275.00
4864	1A2		Lincoln National Life Ins (group)		\$200.56
4865	2B1		Wex Bank	\$289.46	
	1A3			\$140.31	\$429.77
4880	New truck		Rosenbauer Minnesota		\$780,747.00
PERS	ACH		NJ State Health		\$2,856.07
			Total Disbursement		\$858,085.80
	1B4		\$712.17		
	1A1		\$757.46		
	1B3		\$1,143.23		
	2B1		\$511.62		
	1A2		\$24,611.45		

Financial Report (continued)

Balance Forward.....	\$ 31,981.73
Transfer.....	<u>\$859,747.00</u>
	\$891,728.73
Disbursements.....	\$858,085.80
Balance Forward.....	\$ 33,642.93

Money Market 05/31/26

Balance Forward.....	\$1,206,583.66
Transfers.....	\$ 63,719.11
Deposit f/BFP.....	\$ 1,949.00
1st Qtr Install.....	\$ 228,091.75
Interest Credit.....	\$ 2,758.31
Balance Forward.....	\$1,375,663.61

Bureau of Fire Prevention 05/31/26

Beginning Balance.....	\$246,778.16
3rd Qtr Lea rebate.....	\$ 3,222.05
Interest Credit.....	\$ 586.27
Balance Forward.....	\$250,586.48

There, being no further business, the meeting was adjourned at 7:38pm by a motion from Comm. Logan and seconded by Comm. Gallant. All were in favor.