

May 4, 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, May 4, 2026 at 7:00PM in the Cliffwood Fire House.

The minutes of the previous regular meeting of April 6, 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, looking at prices on door. Comm. Bellamy suggests calling the Mason to look at the apron out front. Comm. Gallant says, the Compressor was making noise.

Truck, Radios and Equipment - Comm. Logan says box truck is repaired and ready for pick up. He suggest keeping the truck local. Will run it a few times this week. Waiting to go to Minnesota. There's still an oil leak on box truck. It's too expensive to repair. Haven't seen an invoice from Bill Wright yet. Comm. Gallant spoke of a mistake on gear lettering. Comm. Logan asked if hose roller should stay here. Comm. Logan also asked about the storage of the Aerial, once its replaced.

Old Business – Comm. Gallant states, a few guys haven't picked up checks yet.

New Business – Comm. Logan asked about Firemen who never turned in life insurance applications and some are out on medical. Comm. Gallant mentioned the repair vendor needing to correspond. Also asked about our communication systems being overlapped. Wanted to know where the old repeater was being stored.

Insurance –Comm. Logan mentioned a Fireman being taken to the hospital.

Chief's Report – 17 calls for the month of April. Chief states, air was put in tires but sensor light still comes on. Truck will go for repairs while in Minnesota. Commissioners asked about protocol for calls in the Chief's absence. Calls will be sent out as general.

Bureau of Fire Prevention - Comm. Bellamy reads report. \$2,477.00 was deposited in the Boards account.

Training Grounds – Comm. Bellamy states, door was left open. Deputy Chief mentioned something being wrong with it. The lock needs to be changed. Also asked about a list of users for the grounds and price per use.

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

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

Financial Report

Voucher			5/4/2026		
	Codes				Amount
4819	1A1		JCP&L		\$749.70
4820	1A2		Lincoln National Life Ins (group)		\$191.84
4821	1B3		Ed Moelius		\$150.00
4822	1C2		Monmouth County Clerk		\$473.71
4823	1C3B		NJSAFD		\$300.00
4824	1B3		John Purcell		\$175.00
4825	1B4		Dave Sloboda		\$275.00
4826	1C5		USA Today Media Corp		\$192.50
4827	2B1		Wex Bank	\$192.75	
	1A3			\$118.78	\$311.53
4828	1B2		Witmer Public Safety		\$7,659.00
4829	1A3		Township of Aberdeen		\$1,394.01
4830	1B3		Edward Ziegler		\$95.95
4831	2B1		George C Chevalier		\$250.00
4832	1B3		Home Depot		\$176.91
4833	2B1		Verizon Wireless		\$285.86
4834	1B2		Witmer Public Safety		\$630.50
4835	1A2A		Amtrust Financial Services		\$26,925.00
4836	1A2		Lincoln National Life Ins (semi-annl)		
			David Cohen	\$263.62	
			James R Burlew III	\$85.79	\$349.41
4837	1B3		NetLink		\$275.00
4838	1A1		NJ Natural Gas Co		\$261.59
4839	1B3		Optimum		\$260.29
4840	1B4		Tom's Ford (truck 494)		\$2,166.51
4841	1B2		Witmer Public Safety		\$131.00
PERS	ACH		NJ State Health		\$5,708.72
			Total Disbursement		\$49,389.03
	1A1		\$1,011.29		
	1A2		\$541.25		
	1B3		\$1,133.15		
	1B4		\$2,441.51		
	2B1		\$847.39		
	1A3		\$1,512.79		
	1B2		\$8,420.50		

Financial Report (continued)

Balance Forward.....	\$ 30,720.76
Transfer.....	<u>\$ 50,500.00</u>
	\$ 81,220.76
Disbursements.....	\$ 49,389.03
Balance Forward.....	\$ 31,831.73

Money Market 04/30/26

Balance Forward.....	\$1,262,553.76
Transfers.....	\$ 61,424.85
Deposit f/BFP.....	\$ 2,477.00
Interest Credit.....	\$ 2,977.75
Balance Forward.....	\$1,206,583.66

Bureau of Fire Prevention 04/30/26

Beginning Balance.....	\$246,179.24
Interest Credit.....	\$ 598.92
Balance Forward.....	\$246,778.16

There, being no further business, the meeting was adjourned at 7:39pm by a motion from Comm. Gallant and seconded by Comm. Logan. All were in favor.