

May 4, 2020

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.

The minutes from previous meeting, April 6, 2020 were emailed to all Commissioners. No public meeting for May 4, 2020, due to the coronavirus. All bills were approved by phone by the following Commissioners:

Comm. Marsh, Comm. Bellamy, Comm. Black, and Comm. DeGiglio

Building and Grounds – No report

Truck, Radios and Equipment- No report

Old Business – No report

New Business –No report

Insurance – No report

Chief's Report – No report

Bureau of Fire Prevention - \$1,357.00 was deposited in the Boards account.

Training grounds – No report

Public – No report

Financial Report

Voucher			5/4/2020		
	Codes				Amount
2806	1A3		Township of Aberdeen		\$163.45
2807	1C3		Asbury Park Press		\$46.70
2808	1A3		BP		\$135.35
2809	1B4		Blaze Emergency Equip. Co		\$438.50
2810	1B3		Home Depot Credit		\$19.94
2811	1A1		JCP&L		\$482.13
2813	1B3		John Purcell		\$145.00
2814	1A2		Lincoln National Life (grp)		\$161.32
2815	1B2		New Jersey Fire Equip.		\$1,743.40
2816	1A1		NJ Natural Gas Co.		\$211.32
2817	1C3b		NJ State Assoc. Fire Dist.		\$300.00
2818	1B3		Optimum		\$273.53

2819	1B3	Primepoint LLC		\$600.00
2820	1C1a	Samuel Klein and Comp.		\$8,450.00
2821	1B3	Season's Matter, Inc.		\$40.00
2822	2B1	Verizon Wireless		\$142.08
2823	1B2	Witmer Public Safety		\$3,585.00
2824	1B3	Alan Pado		\$26.65
2825	2B1	BP		\$119.28
2826	1B3	Danilo Molina		\$103.84
2827	1A2	Linc National Life Ins. (semi-annl)		
		David Cohen	\$263.62	
		Joseph W Raymond	\$145.08	
		James R Burlew III	\$85.79	\$494.49
2828	1B2	New Jersey Fire Equip.		\$305.60
2829	1C5	Staples Credit Plan		\$280.96
2830	1C1a	George Lang		\$7,800.00
2832	1B4	Bridge Auto Supply		\$463.98
2833	1B3	NetLink		\$199.00
				\$26,731.52
	1A3		\$298.80	
	1B4		\$902.48	
	1A2		\$655.81	
	1B3		\$1,407.96	
	1A1		\$693.45	
	1C1a		\$16,250.00	
	2B1		\$261.36	
	1B2		\$5,634.00	

Financial Report (continued)

Balance Forward.....	\$ 22,059.88
Transfer.....	<u>\$ 29,000.00</u>
	\$ 51,059.88

Disbursements.....	\$ 26,731.52
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Balance Forward.....	\$ 24,328.36
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Money Market 04/30/20

Balance Forward.....	\$ 771,850.93
Transfers.....	\$ 39,158.41
Deposit f/BFP.....	\$ 1,357.00
Processing Fee.....	\$.54
Interest Credit.....	\$ 122.52

Balance Forward.....	\$ 734,171.50
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Bureau of Fire Prevention 04/30/20

Beginning Balance.....	\$165,618.84
Interest Credit.....	\$ 67.88
Balance Forward.....	\$165,686.72