

April 6, 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, March 2, 2020 were emailed to all Commissioners. No public meeting for April 6, 2020, due to the coronavirus. All bills were approved by phone by the following Commissioners:

Comm. Connelly, Comm. Bellamy, and. Comm. Marsh

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 - \$1,878.00 was deposited in the Boards account.

Training grounds – No report

Public – No report

Financial Report

Voucher			4/6/2020		
	Codes				Amount
2784	1B3		Air & Gas Technologies		\$1,395.00
2785	1A3		BP		\$93.80
2786	1B3		Cintas		\$1,257.04
2787	1C1c		Healy & Falk		\$962.50
2788	1A1		JCP&L		\$531.06
2789	1B3		John Purcell		\$145.00
2790	1A2		Linc Nat Life Ins (grp)		\$161.32
2791	1A1		NJ Natural Gas Co.		\$404.49
2792	1B3		NetLink		\$199.00
2793	1B1		Nu-Sound Electronics		\$949.00
2794	1B3		Optimum		\$273.95
2795	1B3		Season's Matter		\$40.00
2796	2B1		Verizon Wireless		\$289.92
2797	2B1		BP		\$140.94

2798	1B3		Cintas		\$367.63
2799	1A2		Fidelity & Guaranty Life Ins		\$104.70
2800	1C5		Focused On You Prod		\$262.50
2801	1B3		Home Depot		\$256.87
2802	1A2		Linc Nat Life Ins (semi-annl))		
			George S Schneider	\$187.30	
			Edward Moelius	\$133.63	\$320.93
2803	1B2		Mid-Atlantic Rescue System		\$929.87
2804	1C5		Staples Credit Plan		\$235.96
2805	1B2		New Jersey Finest		\$450.00
					\$9,771.48
	1B3			\$3,934.49	
	1A1			\$935.55	
	1A2			\$586.95	
	2B1			\$430.86	
	1C5			\$498.46	
	1B2			\$1397.87	

Financial Report (continued)

Balance Forward.....\$ 21,056.36
 Transfer.....\$ 11,000.00
\$ 32,056.36

Disbursements.....\$ 9,771.48

Balance Forward.....\$ **22,284.88**

Money Market 03/31/20

Balance Forward.....\$ 802,599.44
 Transfers.....\$ 32,757.25
 Deposit f/BFP.....\$ 1,878.00
 Interest Credit.....\$ 130.74

Balance Forward.....\$ **771,850.93**

Bureau of Fire Prevention 03/31/20

Beginning Balance.....\$165,548.73
 Interest Credit.....\$ 70.11
 Balance Forward.....\$**165,618.84**