

November 5, 2012

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 regular monthly meeting for the Board of Fire Commissioners held on the first Monday of each month will be cancelled for the Month of Nov. due to the effects of the storm. The next meeting held will be on Dec 3, 2012 at 8:00pm. At the Cliffwood Fire House, 478 Angel Street, Cliffwood, New Jersey.

Building and Grounds – No report

Trucks, 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 – The inspectors report for the month of October was filed. \$1,712.00 was deposited in the Boards account. \$497.00 for 1 permit was deposited in the BPF account.

Training grounds – No report.

Public –No report.

Financial Report

Voucher	Codes	Description of services	Amount
3370	1A3	BP	\$207.54
3371	1B3	Cablevision	\$243.18
3372	1B3	Cavanaugh's	\$45.00
3373	1A2	Fidelity & Guaranty Life Ins	
		James J Connelly	\$174.32
		William Smith	\$166.62
		Frederick Stringer Sr.	\$174.30
		James R. Burlew Jr.	\$104.70
			\$619.94
3374	1B4	First Priority Emerg Veh	\$1,473.35
3375	1B3	Gary M. Moelius	\$125.00
3376	1B3	Home Depot Credit	\$915.02
3377	1A1	JCP&L	\$468.00

3378	1A2	Lincoln Nat Life (semi-ann)		
		Stanley Derechailo	\$145.20	
		James R. Burlew III	\$85.79	
		Joseph W. Raymond	\$81.24	
		Gary Moelius	\$158.72	
		David Cohen	\$263.62	\$820.36
3379	1B2	New Jersey Fire Equip		\$259.15
3380	1B1	Nu Sound Electronics		\$4,315.00
3381	1B2	Seaboard Welding Supply		\$19.25
3382	2B1	Verizon Wireless		\$86.00
3383	1A2	Aetna Life Ins. Comp		\$374.00
3384	2B1	BP		\$194.85
3385	1B4	Cliffwood Vol Fire Comp.		\$150.00
3386	1A2	Lincoln National Life (group)		\$127.23
3387	1B4	Seasons Matter, Inc.		\$80.00
3388	1A2	Zurich		\$2,562.00
		Total Disbursement		\$13,084.87

Note:	1B3	\$1,328.20
	1A2	\$4,503.53
	1B4	\$1,703.35
	1B2	\$278.40
	2B1	\$280.85

Financial Report (continued)

Balance Forward.....	.\$	10,152.86
Transfer.....	.\$	<u>18,000.00</u>
		28,152.86
Disbursements.....	.\$	13,084.87
Balance Forward.....	.\$	15,067.99

Money Market 10/31/12

Balance Forward.....	.\$	405,968.71
Debit.....	.\$	30,000.00
Deposit f/BFP.....	.\$	1,215.00
2 nd & 3 rd Qtr Install.....	.\$	240,000.00
Interest Credit.....	.\$	150.95
Balance Forward.....	.\$	617,334.66

Bureau of Fire Prevention 10/31/12

Beginning Balance.....	\$ 146,785.47
1 Permit.....	\$ 497.00
Balance Forward.....	\$ 147,282.47