

April 9, 2020

Call to Order

This meeting is being held within the regulations and recommended guidelines of the State of New Jersey and the Township of Montville as pertains to the Covid19 virus. Meeting was held remotely via email.

Minutes

The minutes of the meeting of March were presented and accepted on a motion made by Commissioner Purnell; seconded by Commissioner Schmidt and carried.

Public Comment

None

Financial Report

The Treasurer presented the bills for payment; the vouchers were reviewed by the commissioners and paid as follows on a motion made by Commissioner Purnell, seconded by Commissioner Cook, and carried. The commissioners went into the office and reviewed all the backup. Three signatures were obtained as required by this office.

Disbursements April 2020	
Administration	\$ 1,676.32
LOSAP	\$ 22,200.00
M&R	\$ 2,939.38
Insurance	\$ 3,459.00
Supplies	\$ 3,402.65
Utilities	\$ 1,796.02
UFGA	\$ 3,291.46
Total Disbursements:	\$ 38,764.83

Chief's Report

NONE

Fire Official's Report

NONE

Correspondence

NONE

Old Business

TABLED

New Business

TABLED

Adjournment

Motion to adjourn meeting was made by Commissioner Purnell seconded by Commissioner Cook and carried. Meeting was adjourned by Chairman Lewis.

Respectfully Submitted,



Denise Phostole
District 1 Clerk
Montville Township BOFC
District One