



**TREASURER’S REPORT:**

Motion to review and approve all bills submitted for payment

Total amount of bills paid was \$83,975.57

Ending balance checking \$ 169,983.12 CD’s 6 @ \$447,207.69

Reserve for capital, CD to be purchased 2021 budget \$65,000.00

Truck reserve to be purchased \$85,000.00

Total Capital account **\$597,207.69**

Available cash balance after reserve checking account \$19,983.12

Ending balance LOSAP \$ 35,828.12

Motion: L. Ricci \_\_\_\_\_

Second Motion: W. Corsiglia

List of paid bills and treasurer’s report is attached.

**OLD BUSINESS:**

New truck committee has started working on the replacement of pumper F1223 .

D. Ricci reported that we are waiting on grant news.

M. Corsiglia reported that 5 sets of turnout gear are now ordered.

B. Ruggeri reported that the (2) mobile radios are not in yet.

M. Panco reported that he is still working on the a/c problems (leaking and sweating ductwork).

M. Corsiglia advised that calibration gas still need (1) more to be ordered.

M. Corsiglia reported that we are waiting on the new SCBA pack and 4 bottles.

M. Corsiglia reported that F-1223's tachometer at the pump panel is going to be repaired soon by Mac's Auto.

M. Corsiglia reported that the fire hose was ordered for the 2 high rise packs on F-1221.

M. Corsiglia reported that we are still in the process of purchasing a battery charger for the building from Mac's Auto.

**OLD Business con't:**

M.Corsiglia reported that the belts on tanker F-1222 were changed.

D.Ricci reported that he and M.Panco are still looking into a cleaning service for the station.

M.Corsiglia reported that the hydraulic tools were serviced on F-1221

B.Ruggeri reported that he is working with Birches Communications to get the led light installed on the rear of F-1222.

D.Ricci advised that he had submitted invoices to the squad/Twp for 2022  
Rent \$9,000 per year, Wi-Fi \$118.50 per month, Phone \$94.35 per month and a onetime septic repair charge of \$580.00

**NEW BUSINESS:**

M.Corsiglia reported that Major Petroleum is closing their station at Main & Oak ,we could go to their other station at Main & Sherman but it's a lot further away. We will work on some other ideas where we can set up an account. D.Ricci will call Wawa also.

M.Corsiglia reported that Chief's office needs a combination lock on the EMS side.  
M.Panco will take care getting that installed.

M.Corsiglia reported that the urinals may need batteries changed.

A discussion was held on Losap, Getting credit for a member that has active orders/deployed in the military. It was recommended that the person should get credit for Losap

D.Ricci reported that we should start working on class B and class A uniforms this year for active members.

M.Corsiglia had a letter from Forest Grove Fire Dept regarding mutual aid to them, certain requirements must be met, we reviewed them and approved, signed the letter and are returning it to them.

D.Ricci mentioned that it would be helpful if all commissioners could sign the checks. Right now 4 can sign we would just be adding the 5th signer M.Panco. Since 3 signatures are required on the checks this help if a couple of the signers were unavaiable.

W.Corsiglia will call Taylor Sawyers Agency to see what involved in adding one more person to the bonding.

**REPORT OF COMMITTEES:** D.Ricci gave the squad report

**PUBLIC COMMENTS:** None

There being no further business, the meeting was adjourned at 9:30 PM: on motion  
of M.Panco seconded by D.Ricci

Respectfully Submitted: Wayne Corsiglia

Secretary

