

TREASURER’S REPORT:

Motion to review and approve all bills submitted for payment

Total amount of bills paid was \$(57,296.74)

Ending balance checking \$ 241,579.79 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

2022 Capital Reserve to be purchased \$70,000.00

Total Capital account **\$667,625.89**

Available cash balance after reserve checking account **\$21,579.79**

Ending balance LOSAP \$ 12,503.34

Motion:L.Ricci

2ND Motion:D.Ricci

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

OLD BUSINESS:

D.Ricci reported that he had spoke our grant writer, still no news.

M.Corsiglia reported that 5 sets of turnout gear should be shipping on 7/26

B.Ruggeri reported that the (2) mobile radios are in. One is mounted in F-1227 and they will be coming this Thursday to program F-1227's.. Will be doing F-1222’s radio when we do the light on the trailer.

M.Corsiglia reported that F-1223's tachometer at the pump panel is still being repaired, attempting to adjust it..

M.Corsiglia reported that the battery charger for the building is not in yet.

B.Ruggeri reported that still working with Birches Communications to get the led light installed on the rear of F-1222, He will be getting some samples to look at.

M.Corsiglia reported that the class B uniforms are in and have been given out.

D.Ricci stated that will wait a little longer to get all commissioners set up to sign the checks thru Newfield Bank.

OLD Business cont.

M.Panco reported that we are working on our mutual aid agreements for our local mutual aid companies, Vineland. Dorothy is ready to send theirs' to us.

M.Corsiglia reported that the open area search kit is in and will review the squad list of requirements for the county.

M.Corsiglia reported that the training onsite for Solar Panels on roofs is still being set up. By training officer J.Kline. He is still working on CEVO and chainsaw training in the future and will be ordering some books for the CEVO class.

M.Panco reported that the parts for our stokes basket are in and on the truck.

M.Panco reported that the new truck committee is working with the salesman and will review the final spec list when we receive it.

M.Corsiglia reported that he has not heard anything regarding the purchase of (10) 800 portable radios from the Deptford Fire Dept.

M.Corsiglia reported that the 4 new led headlights for F-1221 have been installed.

M.Corsiglia reported that the replacement motor for the supervac fan has been ordered.

M.Panco reported that the spare halogen flood light bulbs are in and in storage.

M.Panco reported that all sprinkler heads have been repaired in the lawn.

M.Corsiglia reported the front suction valve on F-1221 was repaired under warranty and is back on the truck.

M.Corsiglia reported that Fire and Safety Services came and serviced the pumps on F-1221& F1223. They did find a few issues that they will need to come back to repair.

NEW BUSINESS:

D.Ricci reported that the Active 911 monitor in F-1221'S bay needs to get working properly. He spoke with Rob at Tech-Tronic and for \$421.00 we can have it working again. Motion by:M.Panco to proceed with the repairs 2nd: L.Ricci.

D.Ricci reported that the LOASP letters for non vested members were sent out.

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BVT Fire District No 2- East Vineland

REPORT OF COMMITTEES: D.Ricci reported that our third invoice to the squad was sent out.

He also read our letter to the township that we will not renewing their rent of our building for 2023, they will need to find some other location to house their equipment and personnel. The letter was reviewed by our attorney before sending. Motion by M.Panco to send letter 2nd: by D.Ricci.

PUBLIC COMMENTS: None

There being no further business, the meeting was adjourned at 9:15 PM: on motion of R.Ruggeri seconded by L.Ricci

Respectfully Submitted: M,Panco

Secretary

