

TREASURER’S REPORT:

Motion to review and approve all bills submitted for payment

Total amount of bills paid was \$13,337.27

Ending balance checking \$ 217,780.32 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 (**\$11,754.20**)

Ending balance LOSAP \$ 12,502.01

Motion: W.Corsiglia

2ND Motion: M.Panco

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

OLD BUSINESS:

D.Ricci reported that he had spoken to Attorney Richard Braslow about the new truck purchase and he will assist us with the next steps regarding advertising ,voter approval etc.

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

M.Corsiglia reported that 5 sets of turnout gear are not in yet.

M.Corsiglia reported that the (2) mobile radios are not in yet, should be next week.

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

M.Corsiglia reported that the new SCBA pack and 4 bottles are now in.

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 battery charger for the building is not in yet.

M.Corsiglia reported that Brad is still working with Birches Communications to get the led light installed on the rear of F-1222, should be soon.

OLD Business con't

M.Corsiglia reported that the class B uniforms should be in soon.

D.Ricci working with Newfield bank in order to get all commissioners set up to sign the checks.

M.Corsiglia reported that we are working on our mutual aid agreements for our local mutual aid companies.

D.Ricci reported that we are working on letters to be sent to the non vested members in LOSAP that are not been active for some time.

D.Ricci reported that the problem of payment has been worked out with WAWA.

We are still discussing the moving of the commissioner election to the November election in the future.

M.Panco reported that we are working on our Driver training SOG's. Also working on health records, Hepatitis shots etc.

M.Corsiglia reported that the elevator key for F-1221 in, and looking into getting the open area search kit , lock out kit, Spill kit plug and patch.

M.Corsiglia reported that the training onsite for Solar Panels on roofs is still being set up. The class on EV Fires/Accidents is now completed. Training officer J.Kline is also working on CEVO and chainsaw training in the future.

M.Panco reported that the A/C unit will be replaced very soon that handles the Chief's office ,Radio room and bathrooms and hallway.

M.Corsiglia reported that we working on getting some parts for our stokes basket.

D.Ricci reported that the additional security cameras will be installed soon.

NEW BUSINESS:

M.Corsiglia reported that the ice machine was down. M Panco will call for the repairs and service.

M.Corsiglia reported that the battery was changed on F-1227 and the battery on F-1222's pump. Motion by D.Ricci approving these purchases 2nd by W.Corsiglia.

M.Corsiglia reported that he and M.Panco have started a vehicle maintenance log for all vehicles regarding tires (the age) batteries (the age) etc.

M.Panco reported the positive pressure fan on F-1221 is inoperative we are trying to repair it.

M.Corsiglia mentioned that the Deptford Fire Dept had Harris 800 (same as we use) portable radios for sale @\$750.00 each. We could certainly use more for our trucks and personnel. Motion by D.Ricci to purchase them not to exceed 10 2nd by M.Panco.

REPORT OF COMMITTEES: D.Ricci gave the squad report

PUBLIC COMMENTS: None

There being no further business, the meeting was adjourned at 10.00 PM: on motion of M.Panco seconded by D.Ricci

Respectfully Submitted: Wayne Corsiglia

Secretary

