



JUNE: 6/17/14

TREASURER'S REPORT:

Motion to review and approve all bills submitted for payment.

Total amount of bills paid was \$ 28,316.44 Also: 115DA LITR \* 47,356.00 + ADDITIONAL MAY COLLECTS

Ending balance checking \$ 79,324.07 CD's 3 totaling \* 327.18

Ending balance LOSAP \$ 43,845.04 \* 181,948.48

Motion: L Ricci

Second Motion: M. Corsiglia

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

OLD BUSINESS:

A Discussion was held again on the purchasing of the Dummy for training as requested by the Chief. Motion made by M. Corsiglia and by L. Ricci to purchase the Dummy.

Chief M. Corsiglia stated that he was still working on prices and ideas on the new lightning year. He reported that the gas meter on F-1223 was out for repairs as well as the valve on the roof of F-1222.

New Fire Truck progress was given by M. Corsiglia

M. Corsiglia reported that we have not heard back from ESIDE SOLAR. Will provide additional information

June : 6/17/14

NEW BUSINESS:

D. Ricci mentioned that the Fire Commissioners needed to go on line to the N.J. Dept of Community Affairs and fill out the FINANCIAL Disclosure forms which is a yearly requirement for all local government officers.

W. Cestaria mentioned that the State would like to have more members from the Fire Commissioner so sign up at the State - connect site that way more of us can receive information e-mails from the State regarding Fire Districts. David Ricci stated that he will get signed up. Right now is Jose W. Cestaria and Financial Advisor Austin Mannaoca.

D. Ricci mentioned that was getting prices on the (9) Ballard covers that were needed around the generator.

Fireman R. Ruggeri gave report on the Rescue Squad.

REPORT OF COMMITTEES:

NONE

6/17/14

PUBLIC COMMENTS:

*NONE*

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

Respectfully Submitted:

*Wayne Casajia*  
Secretary