

5/20/14

TREASURER'S REPORT:

Motion to review and approve all bills submitted for payment.

Total amount of bills paid was \$ 5,083.32.

Ending balance checking \$ 72,034.83. CD's 3 Finaling

Ending balance LOSAP \$ 43,841.31. 181,948.48

Motion: K. Molinelli Second Motion: L. Ricci

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

OLD BUSINESS:

J Smith Reported that Comcast was still trying to charge us sales tax, and she was working on having that charge removed.

D. Ricci mentioned that we should still pursue the "Solar panel" project. Everyone agreed that we need to proceed with the project. Motion made by L. Ricci and K. Molinelli, W. Casiglia will contact J.R. Castle Solar and have them come and see us again.

May: 5/20/14

NEW BUSINESS: M. Corsiglia mentioned that a
flashing "Dummy" was needed. Approx price
\$1,200.00 After discussion a decision was made
to wait another month.

M. Corsiglia mentioned that (3) more sets
of Turnoff gear were needed. Also
some light weight gear is needed for
some of the "Drives only" people who we
have. We will get same prices

M. Corsiglia reported that the Gas
Meter on F-1223 - needs repairs and
a large valve on F-1222 is leaking. He
will get them repaired.

Motion made by K. Molinelli and
By L. Ricci to have the repairs
made.

A discussion was held on possible Gas
Reimbursement for members driving their
personal vehicles to the F/Fighter (1) class
at Atlantic County Fire Academy.

REPORT OF COMMITTEES:

NONE

May : 5/20/14

PUBLIC COMMENTS:

NONE

There being no further business, the meeting was adjourned at 9 PM: on motion of L. Motuwalli seconded by L. Rice

Respectfully Submitted:

Alayne Luffia
Secretary