

11181
MEETING OPENED 7³⁰pm AT HEISTERVILLE FIREHALL
COMMISSIONERS PRESENT, - SANDY WHILDIN, APOL
CAMP, MIKE ANDREY, TERRI WHILDIN, FUBENT
CAMP.

SECRETARIES REPORT - MINUTES OF PREVIOUS
MEETING DECEMBER 19, 2017 WERE READ AND
ACCEPTED BY COMMISSIONERS.

TREASURERS REPORT WAS GIVEN BY TERRI
WHILDIN, FOR THE MONTH. ALL BILLS WERE
REVIEWED AND APPROVED FOR PAYMENT BY
COMMISSIONERS. BILLS FOR THE MONTH ARE AS
FOLLOWS:

2017 ACCOUNTS PAYABLE BILL LIST:

CAPITAL ONE	60.64
STEENLANDS GAS SER.	617.02
WIRELESS COMM. + ELECTRONICS	143.10
Total Bills	<u>820.76</u>

2018 PAYABLE BILLS:

ATLANTIC CITY ELEC.	229.04
COMCAST CABLE	69.95
CONTINENTAL FIRE + SAFETY	803.00
FIRE APPARATUS REPAIR	262.00
GENERAL INSURANCE AGENCY	5275.00
Total Bills	<u>6638.99</u>

COMMUNICATIONS - NONE RECEIVED

OLD BUSINESS - 14 NEW AIR PACKS SERIAL
NUMBERS HAVE BEEN REGISTERED AND CATALOG
-ED, THEY WILL BE INSTALLED ON FIRE
APPARATUS, AFTER ALL FIREFMEN HAVE BEEN
TRAINED IN THEIR USE AND ARE

efficient with them.

NEW BUSINESS - READ AND SIGNED
RESOLUTION 1-06-18 AUTHORIZING
HEISTERVILLE VOL. FIRE CO. TO BILL
INVOLVED PARTIES INSURANCE COMPAN
FOR SPECIFIC SERVICES, SANDY WHITE
AND MIKE ARDRAY ARE UP FOR
REELECTION.

MEETING ADJOURNED 8⁰⁵ PM

Recording Secretary
Robert P. Camp Jr

