1/21/14 Commissioners Meeting
Meeting Opened 7:30pm at Heislerville Fire Hall
Commissioners Present - Ken Whildin, Sandy Whildin, April Camp, Robert Camp
Absent - Kelly Winters

Secretaries Report - Minutes from previous meeting December 17, 2013 were read and accepted by Commissioners.

Treasurers Report - Treasurers Report was given by Terri Whildin, All Bills were reviewed and approved for payment by Commissioners. Bills are as follows:

2013 Budget	Atlantic City Elec.	303.45
	Comcast	161.10
	Nat. Alexander	3250.00
	Nat. Alexander	869.00
	South Jersey Times	14.40
	Vineland Auto Elec.	1529.10
	Hamilton Fire & Safety	44.00
	Total Bills	6171.05

2014 Budget	VERIZON	82.87
	COMCAST	163.52
	STEENLANDS GAS	1235.76
	Postmaster	27.60
	Sun National Bank	3.00
	Total Bills	1512.25

Communications - Recieved 2013 Audit Engagement letter from Nightlinger, Colavita + Volpa. All Commissioners agree to Engagement of 2013 Audit letter, Signed Audit Engagement letter.

Old Business - None Discussed.

New Business - Terri Whildin has been appointed the new Treasurer of Fire District #2. Vote was taken on appointment of Terri Whildin. 3 Ayes, Ø Nays, 1 Absent Ken Whildin Recused himself from Vote. Signed Resolution 01A-14 Budget Transfer from Contingent Expenses 40.00 To Salary and wages. Signed Resolution 01B-14 Designating Terri Whildin as District offical to be enroll in GovConnect. Ken Brought up that All Bank Signature cards must be updated. All agreed. The Verizon phone lines will be shut off because Commissioners believe the lines are not in use or obsolete. 2014 Buget Election to be held Feb. 15, 2014 2:00pm - 9:00pm, Ken Whildin up for 3 year term.

Meeting Adjourned 9:10pm
Recording Secretary
Robert P Camp Jr.

2/18/14 Commissioners Meeting
Meeting opened 7:30 pm at Heislerville Fire Hall.
Commissioners Present: Ken Whildin, Sandy Whildin, Kelly Winters
Treasurer - Terri Whildin
April Camp, Robert Camp
Secretary's Report - Minutes of previous meeting 1/21/14 were read and accepted by Commissioners.
Treasurer's Report - Treasurer's Reports given by Terri Whildin. All bills for the month were reviewed and approved for payment by Commissioners. Interest on checking account at Sun Bank for 2013 totaled $17.25. Bills for the month are as follows:

Sun National Bank (1/6/14)	$15
Deluxe for Business	$130.70
Atlantic City Electric	$270.42
Comcast Cable	$161.19
Continental Fire & Safety	$252.00
Firegrounds Oper. Training	$2400.00
General Insurance Agency	$5210.00
Quality Communications	$170.00
Rental Country, Inc	$343.21
Barbara Ritchie	$80.00
Joseph Ritchie	$80.00
South Jersey Times	$82.08
Verizon	$83.81
Sun National Bank	$3.00
Total Bills	$9302.41

Communications Received:
- NJ State Assoc. of Fire Districts - December 2013 Quarterly Meeting Minutes
- Questionnaire from USPS regarding status of Heislerville Post Office schedule. Commissioners discussed and agreed to vote for post office to remain open.
- Adopted Budget from the State.

Old Business
- Bank signature cards have been updated. Ken Whildin and Sandy Whildin are designated signers with Terri Whildin as an alternate.
- Verizon lines were researched by Ken Whildin. Both lines are assigned to Community Hall Address.
  785-9180 - some calls are being blocked can reduce plan from $20.89 to $14.79 with 2 year contract.
  785-9681 - busy signal when called line connected to phone in kitchen does not make outgoing calls.
  Commissioners agreed one landline should be maintained for emergency calls. Non working line should be cancelled.
- 2014 election was held on 2/15/14. Budget approved 21 to 0. Ken Whilden was elected to 3 year term. Terri provided document regarding election procedures.

New Business - None

Meeting adjourned 7:54 p.m.

3/18/14 Commissioners Meeting
Meeting Opened 7:30pm at Heislerville Firehall
Commissioners Present - Ken Whitlin, Sandy Whitlin
April Camp Kelly Wintens, Robert Camp
Treasurer Terri Whitlin.

Secretaries Report - Minutes of previous meeting February 18 2014 were read and accepted by Commissioners.

Treasurers Report for the month was given by Terri Whitlin. All Bills for the month were reviewed and approved for payment by Commissioners. Bills for the month are as follows. Atlantic City Elec. 204.32
Comcast Cable 161.19
Continental Fire + Safety 1110.00
Fire Apparatus Repair Inc. 1502.52
Steenlands Gas Service 1713.84
Verizon 83.61
Vineland Auto Elec. 63.42
Nat Alexander Comp. 799.00
Sun National Bank 3.00
Total Bills 5640.90

Communications - Recieved Management Representation letter from, Colavita, Volpa + Nightlinger.

New Business - on 2/15/14 at the Hands Mill Road Fire 2 lenghts of 2½" Hose and 2 lenghts of 1¾" Hose were Destroyed. Fire Chief with Contact insurance Company about loss.

Old Business - Phone line at Community Hall are still in Service.

7:50pm Reorganizational Meeting

2014 Board of Fire Commissioners
Fire District #2

		Term Expires
Kenneth Whitlin	Chairman	Feb 2017
Robert P. Camp Jr	Secretary	Feb 2016
Sandra Whitlin	Commissioner	Feb 2015
Kelly Wintens	Commissioner	Feb 2015
April Camp	Commissioner	Feb 2016

District Attorney - Township Solicitor
offical Depository - Sun Bank, Millville
offical Newspaper - South Jersey Times
Insurance Company Selective Insurance Comp.
Wm R. Mintz Insurance Agency
Financial Treasurer - Terri Whitlin.

Meeting Adjourned 8:10pm

Recording Secretary
Robert P. Camp Jr

4/15/2014 Commissioners Meeting
Meeting Opened 7:30pm at Heislerville Fire Hall
Commissioners Present - Ken Whitlin, Sandy Whitlin, Kelly Winters, April Camp, Robert Camp, Treasurer Terri Whitlin.

Secretaries Report - Minutes of previous meeting March 18, 2014 were read and accepted by Commissioners.

Treasurers Report for the month of April was given by Terri Whitlin. All Bills for the month were Reviewed and Approved for payment by Commissioners, Bills for the month are as follows:

Atlantic City Elec	265.22
Comcast Cable	145.24
Fail Safe	1885.00
Heislerville Vol Fire Com.	29500.00
Steen Land Gas Service	575.24
Verizon	84.71
Sun National Bank	3.00
Total Bills	32,459.76

Communications - None Recieved

New Business - Fire Company needs a minimun of 3 more pagers, due to new members, Cheif will contact Commissioners with the Fire Company's needs in this matter.

Old Business - Telephones at Community Hall are still active but not working Verizon Tech. is coming

month to check on lines. The 4 lengths of fire hose that was ruined in the Delmont fire fine were replaced by insurance company.

Meeting Adjourned 8:00pm

Recording Secretary
Robert A. Camp Jr
Robert A. Camp

5/20/2014 Commissioners Meeting
7:30pm meeting opened Heislerville Fire Hall
Commissioners Present, Ken Whildin, Sandy Whildin, April Camp, Kelly Winters, Robert Camp Treasurer - Terri Whildin

Secretaries Report - Minutes of previous meeting 4/15/14 were read and accepted by Commissioners

Treasurers Report for the month of may 2014 was given by Terri Whildin. All Bills for the month were reviewed and approved for payment by Commissioners, Bills for the month are as follows:

Atlantic City Elec.	227.61
Comcast Cable	159.23
Fire Apparatus Repair	1334.04
Nightlinger, Volpa + Colavita	5060.00
Verizon	39.59
Rental Country (Refund)	(27.00)
Verizon (Refund)	(9.03)
Sun National Bank	3.00
Total Bills	$6782.51

Communications - None Recieved

New Business - Recieved Report of Audit from Nightlinger, Colavita + Volpa. Audit finding were satisfactory. No Recommendations made for Corrective Action plan. Signed Resolution 05-14 for Audit Synopsis of Audit for publication was signed and sent for publication. Signed Audit Review certificate. Signed Corrective Action plan for

2013 Audit.

Old Business - Phone lines at Community Hall are fixed. One was removed the other was repaired. Fire Company will hold off on buying new pagers until Motorola fixes bugs in Mini for 6's.

Meeting Adjourned 8:15pm

Recording Secretary
Robert P. Camp Jr.

6/17/2014 Commissioners Meeting
7:30 pm Meeting Opened at Heisleville Fire Hall
Commissioners Present - Ken Whildin
Sandy Whildin, Kelly Winters, April Camp
Robert Camp, Treasurer Terri Whildin.

Secretaries Report - Minutes of previous meeting May 20, 2014 were read and accepted by Commissioners.

Treasurers Report for the month of June 2014 was given by Terri Whildin All bills for the month were reviewed and approved for payment by Commissioners, Bills for the month are as follows:

Atlantic City Elec.	212.85
Comcast Cable	161.21
Fire Apparatus Repair Inc	529.29
N.J State Assoc of Fire Dist	300.00
South Jersey Times	220.31
Verizon	39.58
Vineland Auto Elec.	472.80
Sun National Bank	3.00
Total Bills	1940.01

Communications - None Recieved

New Business - None Discussed

Old Business - None Discussed.

Meeting Adjourned 7:50 pm

Recording Secretary Robert P. Camp Jr.

7/15/2014 Commissioners Meeting
7:30 pm Meeting Opened at Heisleville Fire hall
Commissioners Present - Ken Whildin, April Camp
Sandy Whildin, Robert Camp, Treasurer
Terri Whildin.

Secretaries Report - Minutes of previous meeting June 17, 2014 were read and accepted by Commissioners.

Treasurers Report for the month of July 2014 was given by Terri Whildin, All Bills for the month were reviewed and approved for payment by Commissioners. Bills for the month are as follows:

Atlantic City Elec.	281.31
Comcast Cable	162.32
Verizon	39.58
Sun National Bank	3.00
Total Bills	486.21

Communications - None Recieved

New Business - None Discussed

Old Business - None Discussed.

Meeting Adjourned 7:55 pm

Recording Secretary Robert P. Camp Jr.

8/19/2014 Commissioners Meeting
7:30pm Meeting Opened At Heislerville Firehall
Commissioners Present, Ken Whildin, Kelly Winters, Sandy Whildin, Robert Camp
Treasurer, Terri Whildin.

Secretaries Report - Minutes of previous meeting July 15, 2014 were Read and accepted by Commissioners.

Treasurers Report for the month of August 2014 was given by Terri Whildin All Bills for the month were Reviewed and approved for payment by Commissioners Bills for the month are as follows:

Atlantic City Elec.	244.64
Comcast Cable	162.09
Mauricetown Truck Repair	387.83
Service Fire Truck Center	1507.20
Verizon	39.86
Sun National Bank	3.00
Total Bills	2344.72

Communications - Recieved Minutes from N.J. State Assoc. of Fire Distric June 7, 2014 meeting.

New Business - None Discussed.

Old Business - None Discussed.

Meeting Adjourned 8:05pm

Recording Secretary Robert P. Camp

9/16/14 Commissioners Meeting
7:30pm Meeting Opened At Heislerville Fire hall
Commissioners Present - Ken Whildin, Kelly Winters, April Camp, Sandy Whildin, Robert Camp, Treasurer, Terri Whildin.

Secretaries Report - Minutes of previous meeting August 19, 2014 were Read and accepted by Commissioners.

Treasurers Report for the month of September 2014 was given by Terri Whildin, All bills for the month were Reviewed and Approved for payment by Commissioners. Bills for the month are as follows:

Atlantic City Elec.	289.64
Continental Fire + Safety	744.35
Comcast Cable	162.09
Continental Fire + Safety	2174.00
Cumb Co Firemens Death Bene	195.75
Heislerville Vol Fire Cumb	29500.00
Nat. Alexander Co	258.12
Postmaster	87.40
Verizon	39.72
Sun National Bank	3.00
Total Bills	33454.12

Communications - Recieved e-mail about upcoming workshop on Grants from Township

New Business - Recieved 2015 proposed Fire Budget, Commissioners agreed on 1 cent increase due to mandatory Equipment expenses. Fire Chief Robert Whildin Reported that the mutal aid

Tower Truck for dwelling fires will be Millville's district due to Port Norris Rebuilding their ladder. Fire Chief Also Recieved a letter from I.S.O for Pre Survey Items. This is used to classify Insurance premium calculations on Home owners. Fire Chief said he will meet with Congress man Frank Lobiondo about Grants.

Meeting Adjourned 8:15 pm

Recording Secretary Robert P Camp

10/21/14 Commissioners Meeting

20th Meeting Opened at Heislerville Firehall

Commissioners Present - Ken Whildin, April Camp, Sandy Whildin, Robert Camp and Treasurer Terri Whildin

Secretary's Report - Minutes of previous meeting September 16, 2014 were read and accepted by Commissioners

Treasurers Report for the month of October was given by Terri Whildin, All Bills for the month were reviewed and approved for payment by Commissioners

Bills for the month are as follows:

Atlantic City Electric	272.88
Comcast Cable	162.10
Continental Fire + Safety	150.00
First Priority Emergency	326.18
Inspira Occupational Health	170.00
Verizon	29.77
Sun National Bank	[illegible].00
Total Bills	112[illegible].93

Communications - Recieved Memo for 2015 Municipal Calendar updates. Recieved Certification of New Construction/Improvement + Partial Assessment of Fire District.

New Business - All Fire trucks have been serviced by Fire Apparatus. Truck 2511 needs new axle seals, 2512 needs new front tires. 2015 Budget Discussion overall Budget will increase 2%.

old Business - The ISO Reevaluation was completed, awaiting Results. Chief R. Whitlin, Reported work on grant for airpacks with Congressman Frank LoBiondo is on going.

Meeting Adjourned 8:15 pm

Recording Secretary
Robert P Camp Jr

11/18/2014 Commissioners Meeting
7:30 pm Meeting Opened at Heisterville Fire Hall
Commissioners Present - Ken Whitlin, Sandy Whitlin, April Camp, Kelly Waters, Robert Camp
Treasurer Terri Whitlin.

Secretaries Report - Minutes of previous meeting October 21 2014 were Read and Accepted by Commissioners.

Treasurers Report for the month of November was given by Terri Whitlin. All bills for the month were Reviewed and approved for payment by Commissioners. Bills for the month are as follows:

Atlantic City Elec.	281.28
Comcast Cable	164.68
Continental Fire + Safety	2174.00
Fire Apparatus + Repair Inc.	5237.80
Rental Country Inc	391.05
Verizon	39.85
Vineland Auto Elec.	735.25
Sun National Bank	3.00
Total Bills	9026.91

Communications - Recieved Supplemental Fire Service Check in the Amount of 576.25. Also Recieved N.J. State Assoc. of Fire Districts Sept 12, 2014 meeting Minutes.

New Business - Signed Resolution #11-14 for line item budget transfers to cover any line item deficets. Discussed 2015 Fire Budget. Commissioners Agreed to

Reserve for future Capital improvement project, the amount of $3750.00 which will have to recieved voter approval for inclusion in 2016 Budget.
The over all 2015 Fire District Budget will be $118,001.00

old Business, - Chief Whildin had talks with Congressman LoBiondo about airpack grant. Chief Also Recieved a Quote for future Reference from Nat Alexander for airpack Replacement, To Replace All airpacks To Cost would be $177,090.96.
Signed 2015 Budget Approval Certification And 2015 Budget Approval Resolution by Resolution Vote 5 Aye, Ø Nay Ø Abstain, Ø Absent.

meeting Adjourned 8:30 pm.

Recording Secretary.
Robert P. Camp Jr
Robert P Camp Jr

12/16/14 Commissioners Meeting
7:30 pm Meeting Opened at Heislerville Firehall
Commissioners Present - Ken Whildin, Kelly Winters, April Camp, Sandy Whildin, Robert Camp, Treasurer Terri Whildin.

Secretaries Report - Minutes of previous meeting November 18, 2014 were Read and accepted by Commissioners.

Treasurer's Report for the month of December was given by Terri Whildin. All Bills for the month were reviewed and approved for payment by Commissioners. Bills for the month are as follows:

Atlantic City Elec.	247.60
Comcast Cable	173.28
Continental Fire + Safety	332.00
Nat'l Fire Protection Assoc	165.00
South Jersey Times	13.35
Steenlands Gas Service	578.16
Verizon	39.81
Terri Whildin	2897.84
State of N.J.	98.10
Internal Revenue	908.16
Sun National Bank	3.00
Total Bills	$5456.30

Communications - None Recieved

New Business - 2015 Budget Adoption will take place at January 20 2015 meeting due to delay of accountants Nightingen, Volpa + Colavita. Signed 2015 Contract Agreement with Heislerville

Vol. Fire Company To provide
Fire protection To Fire District.

Old Business - None Discussed.

Meeting Adjourned 8:15 pm

Recording Secretary
Robert P. Camp Jr
Robert P. Camp Jr