

Heislerville Volunteer Fire Company Commissioner's Meeting Minutes

March 17, 2020

Due to the concerns for public safety during the covid-19 pandemic the meeting for March 17, 2020 was cancelled. All bills were paid after being sent to all commissioners and approved by all commissioners. The bills totaled \$4,633.24 and were as follows:

ACCOUNT	AMOUNT
Atlantic City Electric	\$211.45
Comcast Cable	\$139.95
Chase Card Services	43.12
Continental Fire & Safety	806.72
Steenland's Gas	258.72
Bayshore Fire Training	\$3,000.00
deluxe	173.28

Submitted by Robert Camp