

CONWAY VILLAGE FIRE DISTRICT
COMMISSIONERS' MEETING
Thursday December 9, 2021, 5:00 P.M.
Admin Building Meeting Room

Meeting was called to order at 5:00 P.M.

Commissioners present: Tom Bucu, Steve Bamsey, and Mike Digregorio via Zoom.
Staff present: Chief Solomon, Superintendent Vallieres and Amy Snow – Municipal Bookkeeper.

FIRE CHIEFS' BUSINESS

The Chief started with budget updates. The Commissioners requested that an assistant Fire Chief position be added to the 2022 budget. Discussion ensued.

SUPERINTENDANT'S BUSINESS

Bruno stated that the I&I construction is complete for this year. He then presented the second draft of the sewer budget and warrant articles. The commissioners agreed to remove all taxes from this budget. Next, he presented the water budget, warrant articles and rates. Usage rates are proposed to go down \$0.21, and the demand fees are proposed to stay the same. These will be looked again next week.

BOOKKEEPERS BUSINESS

There was no business to discuss.

ADMINISTRATIVE BUSINESS

Mr. Bamsey made a motion to ratify a., through e., seconded by Mr. Bucu.

- a. Ratify Payroll Manifest and sign checks for week ending 12/05/21
- b. Ratify A/P Manifest dated 12/8/21 and sign checks dated 12/10/21

Discussion: Mr. Bucu

Eversource bill was \$7,792

There were tools purchased for the new truck from Lowes

Wind River – 4,700, this was to camera the Main St. Sewer Main

Mr. Bamsey made a motion to approve the chief's timesheet for weeks ending 12/05/21, seconded by Mr. Digregorio. Motion passed 3-0-0.

Mr. Bamsey made a motion to approve the meeting minutes dated 12/02/21. Seconded by Mr. Bucu. Motion passed 3-0-0.

The next meeting will be Thursday, December 16, 2021, at 5:00 P.M.

There being no further business to come before the Board, meeting was adjourned without objection at 7:16 P.M.

Respectfully submitted,
Lisa Chisholm, Office Assistant

12/19/21
Minutes

Run Date	Name	Amount Billed	Insurance Paid	Patient Paid	Collections	Write Off	Reason	Resident	Insurance
7/28/2020	Susan Abshire	\$ 1,113.00	\$ 650.00	\$ -	\$ 463.00	\$ -	Partially Paid by Insurance	N	Y
9/16/2020	John Reed	\$ 994.00	\$ 438.48	\$ -	\$ 109.63	\$ -	Medicare Remainder	N	Y
1/22/2021	William Hill	\$ 997.40	\$ 277.72	\$ -	\$ -	272.43	Medicare Remainder	Y	Y
1/30/2021	Sarah Stowe	\$ 1,011.00	\$ 477.56	\$ -	\$ 563.44	\$ -	Partially Paid by Insurance	Y	Y
3/4/2021	Katie Treamer	\$ 759.00	\$ -	\$ -	\$ 759.00	\$ -	No Insurance	Y	N
5/9/2021	Lawrence Griffin	\$ 986.50	\$ 424.41	\$ -	\$ -	106.11	Medicare Remainder	Y	Y
5/16/2021	Alan Phipps	\$ 1,021.20	\$ 453.05	\$ -	\$ -	113.27	Medicare Remainder	Y	Y
5/20/2021	Albert Dewitt	\$ 881.40	\$ 209.51	\$ -	\$ 190.10	\$ 99.90	Humana	Y	Y
5/22/2021	Ricardo Medina	\$ 844.00	\$ 379.28	\$ -	\$ 94.82	\$ -	Medicare Remainder	N	Y
5/24/2021	Erin McCarthy	\$ 1,062.00	\$ -	\$ -	\$ 1,062.00	\$ -	No Insurance	Y	N
5/31/2021	Glenys Kinney	\$ 1,062.00	\$ -	\$ -	\$ 1,062.00	\$ -	Insurance Refused to pay	Y	Y
6/9/2021	Dale Frechette	\$ 999.10	\$ 261.31	\$ -	\$ 178.94	\$ 111.06	Humana	Y	Y
6/15/2021	Daniel Murphy	\$ 1,369.00	\$ -	\$ -	\$ 1,369.00	\$ -	Deductible	Y	Y
6/15/2021	Jennifer Haggerty	\$ 878.00	\$ -	\$ -	\$ 878.00	\$ -	No Insurance	N	N
6/15/2021	Devin Lauver	\$ 878.00	\$ -	\$ -	\$ 878.00	\$ -	No Insurance	N	N
6/17/2021	Laura Ashnault	\$ 759.00	\$ 126.35	\$ -	\$ 206.73	\$ 83.27	Humana	Y	Y
6/28/2021	Victor Anctil	\$ 1,079.00	\$ -	\$ -	\$ 1,079.00	\$ -	No Insurance	N	N
6/29/2021	Kim Hyunjoo	\$ 1,130.00	\$ -	\$ -	\$ 1,130.00	\$ -	No Insurance	N	N
7/18/2021	Josh Cormiea	\$ 1,028.00	\$ -	\$ -	\$ 1,028.00	\$ -	No Insurance	N	N

Write off \$ 786.04

Collections \$ 11,051.66