

CONWAY VILLAGE FIRE DISTRICT
BOARD OF COMMISSIONERS' MEETING
Thursday, June 2, 2022, 5:00 P.M.
Administration Building

Meeting was called to order at 5:05 P.M.

Commissioners present: Steve Bamsey, Mike Digregorio, and Tom Buco.

Staff present: Amy Snow - Municipal Bookkeeper, Chief Solomon, and Superintendent Vallieres.

FIRE CHIEF'S BUSINESS

The Chief started with new car one will be dropped off on June 10th to be outfitted. It will likely take a few days.

The Chief requested Mr. Bamsey's signature to verify the possession of two pair of night vision goggles. Discussion ensued.

He then stated that he has completed the Shoreline Permit by notification form. It needs to be signed and submitted.

The Chief presented write offs and collections. (See attached.) Write offs are \$4,765.45. We are sending \$35,967.28 to collections. **Mr. Bamsey made a motion to approve the write offs as presented by the Chief. Seconded by Mr. Digregorio. Motion passed 3-0-0.**

Assistant Fire Chief Remington will be coming on board the end of June.

The Chief stated that he had spent 4 hours with a man from the state trying to make sense of the free Fire reporting system they offer, to no avail. The man is now in Concord and is going to get back to the Chief regarding this. The Chief has also done a demonstration of the \$6,000.00 system that was budgeted for and that's not doing what he needs it to either. Discussion ensued.

SUPERINTENDENT'S BUSINESS

Bruno stated that Sloan and Andrew took their Sewer tests this week.

He added that they have been plugging along.

Mr. Buco brought up that the ISO are already warning about rolling blackouts and he wants to be sure that we have enough fuel for our generators. Bruno answered that the generators are run every week and are well maintained.

BOOKKEEPER'S BUSINESS

Amy presented a high usage water abatement request from Black Bear Village Coop. Per Bruno the meter is working properly, and per Amy subsequent meter reads are right on track. Discussion ensued. **Mr. Bamsey made a motion to abate the high usage abatement from Black Bear Village Coop in the amount of \$12,000.00. Motion failed 0-2-1.**

Amy then presented the May abatements. (See attached.)

ADMINISTRATIVE BUSINESS

Mr. Bamsey made a motion to ratify a., and b. Seconded by Mr. Digregorio.

- a. Ratify Payroll Manifest and sign check for week ending 5/29/22
- b. Ratify A/P Manifest dated 6/1/22 and sign checks dated 6/3/22

Discussion: Health Insurance, -\$23,095.99

Retirement, - \$18,566.96

New England Backflow, - \$4,400.00

Ossipee Valley Mutual Aid Membership, - \$1,600.00

Motion passed 3-0-0.

Mr. Bamsey made a motion to approve the chief's timesheet for week ending 5/29/22. Seconded by Mr. Digregorio. Motion passed 3-0-0.

Mr. Bamsey made a motion to approve the minutes for week 5/26/2022, seconded by Mr. Digregorio. Motion passed 2-0-1.

Mr. Bamsey reminded everyone of the upcoming meeting with the North Conway Precinct and discussion ensued regarding the topics to be discussed.

There being no further business to come before the Board, meeting was adjourned without objection at 6:10 P.M.

Respectfully submitted,
Lisa Chisholm, Office Assistant

May 2022 Abatements

\$6.04 PF - Simard

\$3.61 PF - Alessandroni

\$57.81 Sale of Bulk water adjustment - Hardin 3,100 gallons

\$3.61 PF - Colassi

\$47.92 Sale of Bulk water adjustment - Quint 2,570 gallons

\$2.03 PF - Radion station

\$40.83 Sale of Bulk water adjustment - 12 North Rd, 2,190 gallons

\$83.40 Radio station - approved 5/19

\$102.75 Sale of Bulk water adjustment - 39 Old Cutter Rd

\$3.73 PF- Stuart

\$124.95 Sale of Bulk Water adjustment - Place 6,700 gallons

\$476.68

612 minutes

Run Date	Name	Amount Billed	Insurance Paid	Patient Paid	Collections	Write Off	Reason	Resident	Insurance
6/1/2021	Leeanna bushey	\$ 1,369.00	\$ -	\$ -	\$ 1,369.00	\$ -	No Insurance	N	N
6/2/2021	Leeanna Bushey	\$ 1,045.00	\$ 498.45	\$ -	\$ 546.55	\$ -	Insurance Remainder	N	Y
6/10/2021	Karen Lepore	\$ 990.60	\$ 436.42	\$ -	\$ -	\$ 109.11	Medicare Remainder	Y	Y
6/18/2021	John Bender	\$ 977.00	\$ 286.29	\$ -	\$ 142.74	\$ 107.26	Medicare HMO	Y	Y
6/28/2022	Tennyson Whyte	\$ 994.00	\$ -	\$ 130.71	\$ 863.29	\$ -	Insured not Covered	N	Y
7/1/2021	Aurora Moldes	\$ 980.40	\$ 248.60	\$ -	\$ 140.88	\$ 107.72	Medicare HMO	Y	Y
7/7/2022	Carroll Wade	\$ 1,062.00	\$ -	\$ -	\$ 1,062.00	\$ -	No Insurance	Y	N
7/11/2021	John Bender	\$ 977.00	\$ 286.29	\$ -	\$ 142.74	\$ 107.26	Medicare HMO	Y	Y
7/14/2021	Gloria Sideri	\$ 966.80	\$ 288.16	\$ -	\$ 94.13	\$ 105.87	Medicare HMO	Y	Y
7/16/2021	Richard Gold	\$ 1,045.00	\$ 948.00	\$ -	\$ 97.00	\$ -	Insurance Remainder	Y	Y
7/25/2021	Matthew Burke	\$ 1,377.50	\$ 512.53	\$ 150.00	\$ -	\$ 100.00	Medicare Remainder	Y	Y
7/29/2021	Jordan Van Savage	\$ 1,113.00	\$ 1,075.58	\$ -	\$ 37.42	\$ -	Insurance Remainder	N	Y
7/29/2021	Ronald Thompson	\$ 994.00	\$ -	\$ -	\$ 994.00	\$ -	Not Covered	N	Y
7/31/2021	Gloria Sideri	\$ 966.80	\$ 288.16	\$ -	\$ 94.13	\$ 105.87	Medicare HMO	Y	Y
8/2/2021	Philip Murphy	\$ 1,363.00	\$ 526.66	\$ -	\$ -	\$ 836.34	Deceased	Y	Y
8/13/2021	Angela Mendes	\$ 1,377.40	\$ 1,101.92	\$ -	\$ 275.48	\$ -	Insurance Remainder	N	Y
8/14/2021	Michael Vertone	\$ 1,339.00	\$ -	\$ -	\$ 1,339.00	\$ -	Not Covered	N	Y
8/20/2021	Gloria Sideri	\$ 1,322.20	\$ 328.20	\$ 100.00	\$ -	\$ 100.00	Medicare Remainder	Y	Y
8/20/2021	Joseph Lindback	\$ 1,363.00	\$ -	\$ -	\$ 1,363.00	\$ -	No Insurance	Y	N
8/21/2021	Deborah Deshenes	\$ 1,363.00	\$ -	\$ -	\$ 1,363.00	\$ -	Not Covered	Y	Y
8/28/2021	Carolyn Leggett	\$ 1,387.00	\$ -	\$ -	\$ 1,387.00	\$ -	No Insurance	N	N
9/1/2021	Pamela Bender	\$ 1,339.00	\$ 286.29	\$ -	\$ 142.74	\$ 107.26	Medicare HMO	Y	Y
9/4/2021	Pamela Bender	\$ 1,339.00	\$ 286.29	\$ -	\$ 142.74	\$ 107.26	Medicare HMO	Y	Y
9/4/2021	Susan Lowd	\$ 1,365.40	\$ 439.20	\$ -	\$ -	\$ 109.80	Medicare Remainder	Y	Y
9/5/2021	Emery Hall	\$ 984.00	\$ -	\$ -	\$ 984.00	\$ -	Not Covered	N	Y
9/6/2021	Eugene Gray	\$ 1,379.80	\$ 444.74	\$ -	\$ -	\$ 111.19	Medicare Remainder	Y	Y
9/8/2021	Emma Cheek	\$ 1,459.00	\$ 1,210.09	\$ -	\$ 248.91	\$ -	Insurance Remainder	Y	Y
9/10/2021	Cheryl Mikula	\$ 1,291.00	\$ 461.90	\$ -	\$ 829.10	\$ -	Insurance Remainder	N	Y
9/15/2021	Geoffrey DiBrandi	\$ 1,351.00	\$ 292.07	\$ -	\$ 141.59	\$ 108.41	Medicare HMO	Y	Y

9/19/2021	Patricia Smith	\$	1,370.20	\$	261.31	\$	-	\$	179.94	\$	110.06	Medicare HMO	Y
9/29/2021	Brian Hargraves	\$	1,396.60	\$	1,117.28	\$	-	\$	279.32	\$	-	Insurance Remainder	Y
10/6/2021	Robert St Jean	\$	1,627.00	\$	-	\$	-	\$	1,627.00	\$	-	No Insurance	Y
10/15/2021	Elizabeth Garland	\$	1,315.00	\$	-	\$	-	\$	1,315.00	\$	-	No Insurance	N
10/19/2021	Linda Barbic	\$	1,152.00	\$	248.49	\$	-	\$	186.23	\$	108.68	Medicare HMO	N
10/21/2021	Lukas Aubuchant	\$	1,008.00	\$	-	\$	-	\$	1,008.00	\$	-	No Insurance	Y
10/21/2021	Debra Canestraro	\$	1,343.80	\$	430.88	\$	-	\$	-	\$	107.72	Medicare Remainder	N
10/23/2021	Richard Rodgers	\$	1,223.80	\$	384.68	\$	-	\$	-	\$	96.17	Medicare Remainder	Y
10/28/2021	David Eastman	\$	1,483.00	\$	-	\$	-	\$	1,483.00	\$	-	Not Covered	Y
10/31/2021	Bonnie Ouellette	\$	1,391.80	\$	271.70	\$	-	\$	177.66	\$	112.34	Medicare HMO	Y
11/3/2021	Patrick Lord	\$	1,056.00	\$	-	\$	-	\$	1,056.00	\$	-	No Insurance	N
11/11/2021	Misty Gilpatrick	\$	1,104.00	\$	-	\$	-	\$	1,104.00	\$	-	No Insurance	Y
11/17/2021	Michael Thompson	\$	1,363.00	\$	390.41	\$	-	\$	972.59	\$	-	Insurance Remainder	N
11/28/2021	Jacques Crittington	\$	1,243.00	\$	-	\$	-	\$	1,243.00	\$	-	No Insurance	N
11/30/2021	Sean Stull	\$	1,406.20	\$	545.88	\$	-	\$	-	\$	22.75	Medicare Remainder	Y
12/4/2021	Peter Lake	\$	998.40	\$	219.48	\$	-	\$	156.10	\$	93.90	Medicare HMO	Y
12/7/2021	Claire Baillargeon	\$	1,351.00	\$	433.65	\$	-	\$	-	\$	108.42	Medicare Remainder	Y
12/9/2021	Irene Pferferstein	\$	1,377.40	\$	505.81	\$	-	\$	-	\$	38.96	Medicare Remainder	Y
12/10/2021	Doris Berg	\$	1,044.00	\$	337.18	\$	-	\$	-	\$	154.25	Medicare Remainder	Y
12/10/2021	Aleksandra Smith	\$	1,387.00	\$	-	\$	-	\$	1,387.00	\$	-	Not Covered	Y
12/11/2021	Richard Rodgers	\$	1,336.60	\$	428.11	\$	-	\$	-	\$	107.03	Medicare Remainder	Y
12/11/2021	Rosa Ayala	\$	1,315.00	\$	524.74	\$	-	\$	790.26	\$	-	Insurance Remainder	Y
12/23/2021	Michael Boivin	\$	1,032.00	\$	825.60	\$	-	\$	206.40	\$	-	Insurance Remainder	N
12/24/2021	Adrian Loper	\$	1,507.00	\$	-	\$	-	\$	1,507.00	\$	-	No Insurance	Y
12/27/2021	Anthony Simone	\$	1,435.00	\$	-	\$	-	\$	1,435.00	\$	-	No Insurance	N
1/1/2021	Daniel Blake	\$	1,483.00	\$	-	\$	-	\$	1,483.00	\$	-	No Insurance	N
1/13/2022	Doris Berg	\$	1,399.00	\$	475.25	\$	-	\$	-	\$	118.82	Medicare Remainder	Y
1/16/2022	Philip Murphy	\$	1,363.00	\$	-	\$	-	\$	-	\$	1,363.00	Deceased	Y
1/17/2022	Daniel Murphy	\$	1,363.00	\$	-	\$	-	\$	1,363.00	\$	-	Deductible	Y
1/27/2022	Linda Tillett	\$	1,315.00	\$	-	\$	-	\$	1,315.00	\$	-	No Insurance	Y
1/31/2022	Renee Monkiewicz	\$	1,056.00	\$	-	\$	-	\$	1,056.00	\$	-	No Insurance	N
2/1/2022	Philip Murphy	\$	1,363.00	\$	526.66	\$	-	\$	836.34	\$	-	Deceased	Y

Total Billed
Total Paid
Percent

\$ 76,489.70
\$ 18,553.66
24%

Total Collections \$ 35,967.28

Total Write Off \$ 4,765.45