

CONWAY VILLAGE FIRE DISTRICT  
BOARD OF COMMISSIONERS' MEETING  
Thursday, October 6, 2022, 5:00 P.M.  
Admin. Building

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

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

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

FIRE CHIEF'S BUSINESS

The Chief began with collections and write offs. Discussion ensued. (See attached.)

**Mr. Bamsey made a motion to write off \$1,476.84 as presented by the Fire Chief.**

**Seconded by Mr. Buco. Motion passed 3-0-0.**

The Chief presented an updated copy of the MOU. Discussion ensued. It was decided that Amy will call Krista to get on the Board of Selectman's agenda for October 25<sup>th</sup>. The meeting with the Center Conway Commissioners is November 7<sup>th</sup> at 4:30 at the Center Conway Fire Station. The next Informational Meeting regarding the Dissolution of CVFD is November 17<sup>th</sup> at 5 P.M. at the Conway Fire Station.

Amy will contact Paul D. and Andrew Smith to set up a meeting on either October 13<sup>th</sup> or 20<sup>th</sup>.

SUPERINTENDANT'S BUSINESS

Bruno presented a letter to Judith Huston of NHDES to be signed by the Commissioners and stated that there is a lot of work to be done next year to comply with DES. Discussion ensued.

**Mr. Bamsey made a motion to sign this letter of Closure Status Comment Number Two.**  
**Seconded by Mr. Buco. Motion passed 3-0-0.**

Bruno stated that part of the Park is shut down. The silt fence is in and next week they will start the road. Inch and a half round stone was discussed for the road material.

Bruno said that other than that they were finishing up hydrant flushing and exercising gate valves.

BOOKKEEPER'S BUSINESS

Amy presented the first invoices for the new road behind the park and requested they be initialed for payment. Discussion ensued.

Amy reviewed the Commissioners budget.

Amy then stated that dental and health insurance are both increasing in the new year. Short term disability is also increasing. Amy said that she believes that FICA will be increasing in January 2023. The good news is that July 1<sup>st</sup>, NH Retirement will go down slightly. She has also been working on the betterment fee and that should go down some as well. Amy will continue to work on the new budget as the updated information comes in.

#### ADMINISTRATIVE BUSINESS

**Mr. Bamsey made a motion to ratify a., through d. Seconded by Mr. Bucu.**

- a. Ratify Payroll Manifest and sign checks for week ending 10/2/22
- b. Ratify Payroll Manifest and sign checks for month ending 9/30/22
- c. Ratify Payroll Manifest and sign checks for quarter ending 9/30/22
- d. Ratify A/P Manifest dated 10/5/22 and sign checks dated 10/7/22

Discussion: MALTZ, \$3,287.55 – Article 17, Two Metering (CHEM) Pumps  
Albany Service Center, \$1,557.22 – Car2 service and inspection

**Motion passed 3-0-0.**

**Mr. Bamsey made a motion to approve the minutes for week 9/29/2022.  
seconded by Mr. Bucu. Motion passed. 3-0-0.**

The next Commissioners meeting will be October 13th, 2022, at 5 P.M. at the Administrative Building. Mr. Digregorio will not be attending.

There being no further business to come before the Board, meeting was adjourned without objection at 6:00 P.M.

Respectfully submitted,  
Lisa Chisholm, Office Assistant

10/6/22

Run Date	Name	Amount Billed	Insurance Paid	Patient Paid	Collections	Write Off	Reason	Resident	Insurance
12/21/2019	Merle Heigh	\$ 827.00	\$ -	\$ -	\$ 827.00	\$ -	Medicare A only	Y	N
6/13/2020	John Remy	\$ 1,011.00	\$ -	\$ -	\$ -	\$ 1,011.00	Deceased No Estate	Y	Y
11/12/2021	Elinor Quint	\$ 1,372.60	\$ 262.46	\$ -	\$ 179.51	\$ 110.49	Medicare HMO	Y	Y
4/2/2022	Jason Brown	\$ 1,435.00	\$ 338.88	\$ -	\$ 148.22	\$ 121.78	Medicare HMO	Y	Y
4/27/2022	Francis Winslow	\$ 1,411.00	\$ 326.85	\$ -	\$ 150.63	\$ 119.37	Medicare HMO	Y	Y
5/7/2022	James Weber	\$ 1,339.00	\$ -	\$ -	\$ 1,339.00	\$ -	Deductible	Y	Y
5/10/2022	Cory Bodette	\$ 1,363.00	\$ -	\$ -	\$ 1,363.00	\$ -	Anthem Exchange Plan	Y	Y
5/10/2022	Nicole Holt	\$ 1,387.00	\$ -	\$ -	\$ 1,387.00	\$ -	Anthem Exchange Plan	Y	Y
5/12/2022	Donald Grody	\$ 1,348.60	\$ 275.76	\$ -	\$ 290.00	\$ -	Medicare HMO	N	Y
5/15/2022	Russell Sanzo	\$ 1,353.40	\$ 452.21	\$ -	\$ -	\$ 114.20	Medicare Remainder	Y	Y
5/19/2022	Donald Grody	\$ 1,420.60	\$ 311.85	\$ -	\$ 290.00	\$ -	Medicare HMO	N	Y
5/27/2022	Keith Skorker	\$ 1,080.00	\$ -	\$ -	\$ 1,080.00	\$ -	No Insurance	N	N
6/1/2022	Paul Carleton	\$ 1,786.00	\$ 668.46	\$ -	\$ 168.80	\$ -	Medicare Remainder	N	Y
6/3/2022	Nathaniel Butler	\$ 1,363.00	\$ -	\$ -	\$ 1,363.00	\$ -	No Insurance	Y	N
6/6/2022	Carl Heimersson	\$ 1,531.00	\$ -	\$ -	\$ 1,531.00	\$ -	Anthem Exchange Plan	N	Y

Collection \$ 10,117.16

Write Off \$ 1,476.84