

CONWAY VILLAGE FIRE DISTRICT  
BOARD OF COMMISSIONERS' MEETING  
Thursday, December 1, 2022, 5:00 P.M.  
Admin. Building

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

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

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

FIRE CHIEF'S BUSINESS

The Chief presented drafts of 2023 Fire Budget option updates. Tax rates have not yet been set. Discussion ensued.

The Chief next presented write offs and collections. (See attached) **Mr. Digregorio made the motion to write off \$947.15. Seconded by Mr. Buco. Motion passed 3-0-0.**

Chief Solomon then informed the Commissioners that there is another issue with the Non-precinct Fire formula. The Non-precinct Fire formula did not take into account the bond on the new Fire Station. Discussion ensued.

The Chief also added that they will be hosting an open house event for the kids on Saturday December 3<sup>rd</sup> from 2 – 6 PM titled "A Conway Fire Christmas".

Additionally, the Chief wanted to make the Commissioners aware that there is a problem with the people that bought the Methodist Church leaving vehicles in the Park parking lot overnight. The Chief has spoken with these people. Discussion ensued and evolved into the hiring of EMTS and Paramedics.

SUPERINTENDANT'S BUSINESS

Bruno and Amy initiated a discussion regarding the proposed 2023 water and sewer budgets. A discussion on water and sewer rates and employee pay rates followed. Amy stated that the rates need to be approved by December 22<sup>nd</sup> so that they can go out with the January bills.

Amy raised the subject of bulk water. A past superintendent decided to increase this the bulk water to .02 per gallon. We would like to make the change to .01 for district residents and leave it at .02 for those outside of the district. The Commissioners agreed.

Another change that we would like to make is the wording for multiple water turn on and turn offs. Occasionally this has been an issue and we would like to change the wording on the rates.

Bruno then stated that they recently charged for raising a manhole. And that they have done service work for the customer side of the shut off and charged for that as well.

Amy then went over the drafts of the warrant articles. Discussion ensued.

#### BOOKKEEPER'S BUSINESS

Amy presented November 2022 abatements. (See attached)

Amy stated that she has heard from DES and there are no issues with the grants, they are going to transfer intact.

#### ADMINISTRATIVE BUSINESS

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

- a. Ratify Payroll Manifest for week ending 11/20 signed out of session
- b. Ratify Payroll Manifest and sign checks for week ending 11/27
- c. Ratify A/P Manifest dated 11/30 and sign checks dated 12/2

Discussion: Consolidated, \$583.20 (land lines/internet) and Verizon, \$325.24 (cell phones). Healthtrust, \$24,176.38. NH Retirement, \$20,133.33. Southworth – Milton CAT, \$1,344.28 (generator failure fix)

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

**Mr. Bamsey made a motion to approve the minutes for week 11/17/2022. seconded by Mr. Buco. Motion passed 3-0-0.**

It was stated that the Chief will be meeting with Avesta Housing next week.

The next Commissioners meeting will be 12/8/22 at 5 P.M. at the Admin Building.

There being no further business to come before the Board, the meeting was adjourned without objection at 6:36 P.M.

Respectfully submitted,  
Lisa Chisholm, Office Assistant

November 202 Abatements

\$85.52 Cash UFS - approved 11/3

\$6.76 Wingate - rate code change

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\$92.28

Run Date	Name	Amount Billed	Insurance Paid	Patient Paid	Collections	Write Off	Reason	Resident	Insurance
10/22/2021	Peter Stone	\$ 864.00	\$ -	\$ -	\$ 864.00	\$ -	Pt did not respond to VA	Y	Y
4/18/2022	Ryker MacMillan	\$ 1,363.00	\$ 526.66	\$ -	\$ -	\$ 836.35	Employee's Child	Y	Y
5/27/2022	Donald Grody	\$ 1,353.40	\$ 278.17	\$ -	\$ 290.00	\$ -	Medicare HMO	N	Y
6/6/2022	Elizabeth Parks	\$ 1,319.80	\$ 438.73	\$ -	\$ -	\$ 110.80	Medicare Remainder	Y	Y
6/14/2022	Donald Grody	\$ 1,420.60	\$ 311.85	\$ -	\$ 290.00	\$ -	Medicare HMO	N	Y
6/15/2022	Robert Nagy	\$ 864.00	\$ -	\$ -	\$ 864.00	\$ -	691.20 Paid to Pt	N	Y
6/29/2022	Olivia Ruel	\$ 1,507.00	\$ -	\$ -	\$ 1,507.00	\$ -	No response	N	N
7/2/2022	Tyler Hallock	\$ 1,315.00	\$ -	\$ -	\$ 1,315.00	\$ -	No response	Y	N

Collection \$ 5,130.00

Write Off \$ 947.15