

CONWAY VILLAGE FIRE DISTRICT  
BOARD OF COMMISSIONERS' MEETING  
Thursday, December 8, 2022, 5:00 P.M.  
Admin. Building

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

Commissioners present: Steve Bamsey & Tom Buco. Mike DiGregorio arrived at 5:10 P.M.  
Staff present: Superintendent Bruno Vallieres, Chief Solomon, and Bookkeeper Amy Snow.

FIRE CHIEF'S BUSINESS

The Chief began with the latest updated Fire budget. Discussion ensued.

The Chief then stated that he has been working with the town of Tamworth to obtain a regional grant to replace currently obsolete radios. The grant would need to be hosted by one of the town. The total grant would be \$265,448.00 to be shared with Tamworth.

The Chief added that he met with the folks from Avesta Housing, Paul D., Jamel Torres, and Josh McAlister on Tuesday. This project was approved based on the looped road being completed and it has not been completed. Jack Cuddy got a congressional earmark for \$400,000. to build the road. If this can happen, it would be done before buildings three and four, and Avesta would be looking to the Chief to agree to let them start building two before the loop is done. The Chief stated that he was not going to commit to anything verbally. If they want any other decision other than what they've been ordered to do, they need to give the Chief a proposal in writing with exactly what would happen, who's responsible for it and a timeline that it would be accomplished by. If he finds it agreeable, he will agree to it. Discussion evolved.

Next, the Chief provided December write offs. (See attached) **Mr. Digregorio made a motion to approve the write offs in the amount of \$227.43 as presented by the Chief. Seconded by Mr. Buco. Motion passed 3-0-0.**

Lastly, the Chief was able to talk with the owner of the Church regarding no overnight parking in the park parking lot and the trucks have been removed.

It was stated that "A Conway Fire Christmas" was a very good community event and the volunteers were fantastic.

SUPERINTENDANT'S/ BOOKKEEPER'S BUSINESS

Bruno started with the budgets, water rates and pay rates. Discussion ensued. **Mr. Digregorio made the motion to approve the water rates as presented. Seconded by Mr. Buco. Motion passed 3-0-0.**

Next discussed were the sewer rates. The rates will remain the same except for the betterment fee, that will be reduced by \$1.91. **Mr. Bucu made the motion to approve the sewer rates as presented. Seconded by Mr. Digregorio. Motion passed 3-0-0.**

### BOOKKEEPER'S BUSINESS

Amy presented the format for the 2023 warrant articles. She stated that she has had a conversation with Michelle at the DRA. Amy explained that they will need an exception to transfer certain Trust Funds in a timely manner and how this will all work. Michelle will discuss this exception with her colleagues for approval. Discussion ensued.

Amy also asked about article 28 referencing the repairs to the gazebo. Discussion ensued.

She added that the MOA is on the agenda to be signed by the Selectmen.

Amy has been doing a ton of training with the EPA on the I&I project and working on getting other stuff in line so if it does pass, we're off and running.

Amy asked for Mr. Bamsey's signature on Categorical Exclusion (CATEX) for the NEPA review.

### ADMINISTRATIVE BUSINESS

**Mr. Bamsey made a motion to ratify a., & b. Seconded by Mr. Bucu.**

- a. Ratify Payroll Manifest and sign checks for week ending 12/4
- b. Ratify A/P Manifest dated 12/7 and sign checks dated 12/9

Discussion: Diesel Works – \$703.29, Generator service work done twice a year. Grainger - \$472.84, Hydrants markers. RCM Pump Systems - \$1000.00, service on sewer pump stations. Trittech - \$78.00, Software needed to make the new software work with the Police Department. **Motion passed 3-0-0.**

**Mr. Bamsey made a motion to approve the minutes for week 12/1/2022. seconded by Mr. Bucu. Motion passed 3-0-0.**

Mr. Digregorio offered that he has taken down the main street flags and four of the poles are bent and aren't going to survive for next year and at least one flag needs to be replaced.

The next Commissioners meeting will be 12/15/22 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 6:25 P.M.

Respectfully submitted,  
Lisa Chisholm, Office Assistant

Run Date	Name	Amount Billed	Insurance Paid	Patient Paid	Collections	Write Off	Reason
5/3/2020	Steve Fiore	\$ 1,011.00	\$ -	\$ 425.00	\$ 586.00	\$ -	Stopped Paying
9/24/2021	Jeanne Pollara	\$ 1,411.00	\$ -	\$ -	\$ 1,411.00	\$ -	No Response
10/31/2021	Curt Ford	\$ 1,435.00	\$ -	\$ -	\$ 1,435.00	\$ -	No Response
6/5/2022	Gary Blake	\$ 1,363.00	\$ 302.79	\$ -	\$ 155.44	\$ 114.56	Medicare HMO
6/7/2022	Cantrill Delaney	\$ 1,128.00	\$ 503.19	\$ -	\$ 624.81	\$ -	No Response
6/26/2022	Isabella Sherman	\$ 1,358.20	\$ 93.93	\$ -	\$ 1,264.27	\$ -	No Response
6/30/2022	Aurora Moldes	\$ 1,346.20	\$ 274.56	\$ -	\$ 177.13	\$ 112.87	Medicare HMO
7/6/2022	Donald Grody	\$ 1,423.00	\$ 309.89	\$ -	\$ 290.00	\$ -	Medicare HMO
7/16/2022	Travis Dunbar	\$ 1,219.00	\$ -	\$ -	\$ 1,219.00	\$ -	No Response
7/19/2022	Chris Beam	\$ 1,176.00	\$ -	\$ -	\$ 1,176.00	\$ -	No Response
7/19/2022	Shamus Foley	\$ 1,315.00	\$ -	\$ -	\$ 1,315.00	\$ -	No Response

Collection \$ 9,653.65

Write Off \$ 227.43