

CONWAY VILLAGE FIRE DISTRICT  
BOARD OF COMMISSIONERS' MEETING  
Thursday, October 12, 2023, 5:00 P.M.  
Admin. Building Meeting Room

The meeting was called to order at 4:00 P.M.

Commissioners present: Steve Bamsey and Mike DiGregorio.

Staff present: Bookkeeper Amy Snow and Chief Solomon.

Commissioner Etienne Vallee and Superintendent Bruno Vallieres were absent.

**Administrative Business**

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

a. Ratify Weekly Payroll Manifest and sign checks for week ending 10/8/23.

b. Ratify A/P Manifest dated 10/11/23 and sign checks dated 10/13/23.

**Discussion:**

**Motion passed 2-0-0.**

**Mr. Bamsey made a motion to approve the minutes dated October 5, 2023, seconded by Mr. Digregorio. Motion passed 2-0-0.**

**Fire Chief's Business**

The Chief presented the monthly write-offs/collections. Write-offs are \$221.36. (see attached.) **Mr. Bamsey made a motion to approve the write-off of \$221.26 as presented by the Fire Chief. Seconded by Mr. Digregorio. Motion passed 2-0-0.**

He added that it is Fire Prevention Week and they're making little kids happy all over town.

**Bookkeeper's Business**

Amy presented a billing error on a meter that ran backwards. We need to do an abatement for \$5,499.14, it's a water only account. **Mr. Bamsey made a motion to approve the abatement of \$5,499.14 as presented by the Bookkeeper. Seconded by Mr. Digregorio. Motion passed 2-0-0.**

**Mr. Bamsey made a motion to enter non-public under RSA 91-A:3 II (e). Seconded by Mr. Digregorio. Roll call vote, Mr. Digregorio – Yes, Mr. Bamsey – Yes. Entered non-public at 4:03 pm.**

**The public portion of the meeting resumed at 4:50 pm. Mr. Digregorio made a motion to not disclose the minutes. Seconded by Mr. Bamsey. Roll call vote, Mr. Bamsey – Yes, Mr. Digregorio - Yes.**

The next meeting will be October 19, 2023, at 5:00 P.M.

There being no further business to come before the Board, the meeting was adjourned without objection at 4:55 P. M.

Respectfully submitted,  
Lisa Chisholm  
Office Assistant

10/1/22

Run Date	Name	Amount Billed	Insurance Paid	Patient Paid	Collections	Write Off	Reason	Resident	Insurance
1/19/2023	Nicolas Avignone	\$ 1,389.40	\$ 532.49	\$ -	\$ -	\$ 100.41	Medicare Remainder	Y	Y
3/2/2022	Nicole Foley	\$ 1,363.00	\$ -	\$ -	\$ 205.34	\$ -	Medicaid Not covered	Y	Y
6/9/2023	Judith Garneau	\$ 1,315.00	\$ -	\$ -	\$ 1,315.00	\$ -	No Insurance	Y	N
2/4/2023	Patrick Gibson	\$ 1,444.60	\$ -	\$ -	\$ 1,444.60	\$ -	Deductible	Y	Y
5/31/2023	Kevin Hanley	\$ 1,387.00	\$ -	\$ -	\$ 1,387.00	\$ -	Anthem Deductible	Y	Y
4/16/2023	Scarlett Holt	\$ 1,017.60	\$ 545.91	\$ -	\$ 471.69	\$ -	Anthem Repricing	Y	Y
3/15/2023	Gilbert King	\$ 842.40	\$ 352.77	\$ -	\$ 89.99	\$ -	Medicare Remainder	N	Y
5/21/2023	Ronald McCarthy	\$ 1,435.00	\$ -	\$ -	\$ 1,435.00	\$ -	Anthem Deductible	N	Y
4/20/2023	Jesse RedHorse	\$ 1,339.00	\$ 354.73	\$ -	\$ 129.05	\$ 120.95	Medicare HMO	Y	Y
5/8/2023	William Smith	\$ 1,776.40	\$ 1,421.12	\$ -	\$ 355.28	\$ -	Patient CoPay	N	Y
5/20/2023	Matthew Tercsak	\$ 2,098.00	\$ -	\$ -	\$ 2,098.00	\$ -	Anthem Deductible	N	Y
6/12/2023	David Trott	\$ 1,339.00	\$ -	\$ -	\$ 1,339.00	\$ -	No Insurance	N	N

Collections \$ 10,269.95

Write Off \$ 221.36