

North Stonington Volunteer Fire Company, Inc.
Regular Board of Trustees Meeting
TOWN Business Portion – 1a
December 11, 2023 @ 7:00pm
APPROVED

- **Call to Order @ 1900**

Members Present: A. Leary, E. Caster, K. Bond, C. Howell, L. Chappell, S. Sadowski

Members Absent: C. Steinhart V (Work), G. Howell (Sick), N. Browning (Plumbing), M. White (Unexcused)

- **Alternates seated: (if needed for quorum)**

- **Members/Public Present:**

Susan Pike (Bookkeeper)

- **Public Comments -- None**

- **Review/approve previous Board of Trustees Town minutes** **1a**

Motion: "Motion to Approve as presented"

Motion: K. Bond **Second:** L. Chappell **Vote:** Approved, Unanimously

- **Review/approve Town Account Bills** **2a**

Motion: "Motion to Approve bills."

Motion: K. Bond **Second:** S. Sadowski **Vote:** Approved, Unanimously

- **Treasurer's Report: November, 2023/Town Account Update** **3a**

Discussion.

- **Town Communications: To/From**

- **Fire Chief's Update: Responses, maintenance, etc.** **4**

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Report Read.

- **President's Update: Town issues only**
- **Old Town business**
- **New Town business**
- **Other Town issues**
Looking into a Fire/EMS club at the school to encourage more volunteers.

Motion: "Motion to Adjourn Town portion"

Motion: K. Bond

Second: S. Sadowski **Vote:** Approved, Unanimously

- **Adjournment @ 1935**

North Stonington Vol. Fire Co., Inc.
Transaction Detail by Account
November 8, 2023 through June 30, 2024

5100 - Operating

5101 - Alarm & Communications

Total 5101 - Alarm & Communications

5106 - Fire Officer Expenses stipends

Date	Name	Account	Class	Amount
11/22/2023	lamResponding.com	5101 - Alarm & Communications	Town	735.00
				<u>735.00</u>
11/21/2023	Steinhart, Charles V payroll	5106 - Fire Officer Expenses stipends	Town	9,000.00
11/21/2023	Cassatta, Giuseppe payroll	5106 - Fire Officer Expenses stipends	Town	1,750.00
11/21/2023	Bauer, Richard payroll	5106 - Fire Officer Expenses stipends	Town	1,250.00
11/21/2023	Bergel, Kyle payroll	5106 - Fire Officer Expenses stipends	Town	625.00
11/21/2023	Burdick, Samuel Ryan payroll	5106 - Fire Officer Expenses stipends	Town	625.00
11/21/2023	Allen, Phillip payroll	5106 - Fire Officer Expenses stipends	Town	300.00
11/21/2023	McGowan, Matthew payroll	5106 - Fire Officer Expenses stipends	Town	300.00
11/21/2023	Browning, Nathan payroll	5106 - Fire Officer Expenses stipends	Town	300.00
11/21/2023	Marsh, Thomas payroll	5106 - Fire Officer Expenses stipends	Town	300.00
11/21/2023	Bond, Kathleen payroll	5106 - Fire Officer Expenses stipends	Town	100.00
11/21/2023	Baron, Gary payroll	5106 - Fire Officer Expenses stipends	Town	100.00
11/21/2023	Tagg, Jason	5106 - Fire Officer Expenses stipends	Town	500.00
11/21/2023	Allen, Phillip payroll	5106 - Fire Officer Expenses stipends	Town	250.00
11/21/2023	SAWYER, DAN PAYROLL	5106 - Fire Officer Expenses stipends	Town	175.00
11/21/2023	Bond, Kathleen payroll	5106 - Fire Officer Expenses stipends	Town	1,000.00
				<u>16,575.00</u>
11/28/2023	Municipal Emergency Services Inc	5110 - New Equipment	Town	2,348.82
				<u>2,348.82</u>
11/14/2023	Strobes N More	5114 - Truck & Equipment Repair/Maint.		358.89
11/18/2023	Aire-Deb Corp	5114 - Truck & Equipment Repair/Maint.	Town	440.50
				<u>799.39</u>
11/08/2023	Municipal Emergency Services Inc	5116 - SCBA Compressor Maintenance	Town	330.86
				<u>330.86</u>
				<u>20,789.07</u>
				<u>20,789.07</u>

Total 5106 - Fire Officer Expenses stipends

5110 - New Equipment

Total 5110 - New Equipment

5114 - Truck & Equipment Repair/Maint.

Total 5114 - Truck & Equipment Repair/Maint.

5116 - SCBA Compressor Maintenance

Total 5116 - SCBA Compressor Maintenance

Total 5100 - Operating

TOTAL