

**West Ossipee Fire Precinct
Commissioners Meeting
September 19, 2022**

Commissioners: Greg Howard, Patricia Pustell

Recorded by: Greg Howard- Commissioner

Call to Order: Howard called the meeting to order at 6:03 PM.

1. Review and Approval of Meeting Minutes

Motion: by Howard, seconded by Pustell, to approve September 6, 2022 Public Meeting Minutes as presented. **All in favor, motion passed.**

2. Purchase Orders

Motion: by Howard, seconded by Pustell, to approve a purchase order to reimburse Christopher Colpoys for \$240.00 for paying for the WOFD patches being attached on the new coats. **All in favor, motion passed.**

Motion: by Howard, seconded by Pustell, to approve a purchase order to Crowell Towing for \$275.00 for the annual State inspection and chassis inspection on CAR-1/Tahoe. **All in favor, motion passed.**

3. Review and Approval of Manifests

Motion: by Howard, seconded by Pustell, to approve payables manifest dated September 19, 2022 totaling \$2,311.48. Commissioner Howard reviewed each payable on the manifest verbally for those present. **All in favor, motion passed.**

Motion: by Howard, seconded by Pustell, to approve a Check Detail manifest dated September 19, 2022 totaling \$706.47 for long outstanding payroll checks to Thomas Welsh, Christopher Colpoys and Cameron Quigley. Commissioner Howard noted that the prior checks were voided and journal entries entered to address the accounting. **All in favor, motion passed.**

4. Treasurer's Report – Commissioner Howard reviewed the September 1, 2022 Treasurer's Report for those present.

Motion: by Howard, seconded by Pustell, to approve the Treasurer's Report as presented. **All in favor, motion passed.**

5. Mail

-None

6. Old Business

-Workers Compensation Coverage- Green Associates has processed the renewal/reinstatement of coverage effective October 5, 2022.

7. **New Business**

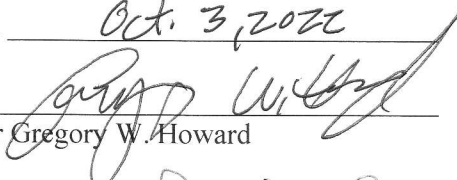
- A. **MS-434/Revised Estimated Revenues-** Updated amounts to NH DRA include \$468.95 from the Town of Ossipee from \$433.95 reimbursement for Forestry and \$35.00 for Fire Permits; and \$100.00 for Boiler Permits; and \$46.00 donation from Hannaford Supermarkets. MS-434 to be completed and submitted.
- B. **Jewell Hill Station Fire Suppression System Expendable Trust Fund** – No response to date from the Ossipee Trustees of the Trust Funds on their creating the new account. Will contact Trustees to ensure establishment/creation of the Trust Fund.

8. **Public Comments** – None.

9. **Adjournment**

Motion: by Howard, seconded by Pustell, to adjourn. **All in favor, motion passed.**
The meeting adjourned at 6:40 PM.

Approved on Oct. 3, 2022



Commissioner Gregory W. Howard



Commissioner Patricia Pustell

Commissioner Denise Castle