

West Ossipee Fire Precinct Commissioners Meeting

October 16, 2023

Commissioners: Patricia Pustell, Tara Parent

Recorded by: Tara Parent

Call to Order: Pustell called the meeting to order at 6:04 PM

1. Review and approval of Meeting Minutes

Motion: by Parent, seconded by Pustell, to approve October 2, 2023 Public Meeting minutes as presented. **All in favor, motion passed**

2. Purchase Orders

None

3. Review and Approval of Manifests

Motion: by Parent, seconded by Pustell, to approve the payables manifest dated October 16, 2023 totaling \$4074.26. Commissioner Pustell reviewed each payable on the manifest verbally for everyone attending. **All in favor, motion passed.**

4. Treasurers Report – Discussion ensued regarding Quicken still not reconciling, but reconciled with the bank and treasurer's ledger. Treasurer Hooper worked with Denise Castle and only found minor discrepancies. Many checks still recorded with check number 0. Treasurer Hooper will continue to investigate

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

5. Mail

None

6. Old Business

- A. **Disposal of Department Property**- Chief Huddleston looked back for a warrant article regarding past equipment sales, but was unable to locate any. Commissioners will come in and look through files for any previous processes taken.
- B. **Annual Reviews**-Deputy Chief Ted Call's to be conducted tonight

7. New Business

Amend Payroll – from \$4274.41 to \$3316.47 due to math error

8. Public Comment

None

9. Adjournment

Motion: by Parent, seconded by Pustell, to adjourn the public portion of the meeting.
All in favor, motion passed. The meeting adjourned at 6:37 PM

Approved on _____

Commissioner Gregory W. Howard

Patricia R Pustell

Nov 6, 2023

Commissioner Patricia Pustell

Tara Parent

11/6/2023

Commissioner Tara Parent