

Howard Volunteer Fire Dept.

Monthly Meeting

October 15,2024

Old Business

November 5th which is our next scheduled meeting date is also election day. We will switch our meeting to November 12, at 7:00 pm. Fire practice will be November 19th.

Committees

Sam has 21 books out for the Holiday Raffle.

We made approx. \$500 at Old Home Day. The mens room got locked at Old Home Day. Mike had to use a screw driver to unlock the door, The screw driver is now in the top of the cabinet in case it happens again.

We will be having a Commmunity Halloween Party on October 26th. The tentative time will be 4 -6. We will need some volunteers, also need hay, corn stalks. Please touch base with Rob if available or any questions.

Treasurer's Report

Bills

General Account	315.91
2%	224.82
Company Account	1,172.53
Total	1,713.26

Company Account

Beginning Balance	13,272.75
Income	780.00

Expenses	1,172.53
Ending Balance	12,880.22
<b>General Account</b>	
Beginning Balance	63,457.53
Income	0
Expenses	315.91
Ending Balance	63,141.62
Truck Fund	142,000.00
Petty Cash	146.00
2%	6,316.10

**Motion to pay bills - David/Rog**

**Chiefs Report**

The new CAD system started on Oct.8th.

Recalls will no longer come across your phone. You will have to listen to pagers. It will no longer state if PPE is required for the call. It will have other enhanced features when it fully comes out. If you do I AM RESPONDING it will follow you to and at the scene.

Information from the Fire Advisory Meeting - There are new burn building regulations. For trainings will be trying to work with colleges and the atate to assist.

**Attendance**

Mike Kidder	Roger Robords	Mike Robords	Dave Dockstader
Bob Cleeves	Sam Webb	Trey Kidder	Jeff Brandow
Gary Rice	Dave Babcock	Jeff Ross	Obrachta

Brenda Burdin

Monthly Meeting for September 2024 Business

Company Acct.

<u>Begin Bal.</u>	\$ <u>13,272.75</u>
<u>Income:</u>	\$ <u>780.00</u>
<u>Expenses:</u>	\$ <u>1,172.53</u>
<u>Ending Bal:</u>	\$ <u>12,880.22</u>

General Acct:

<u>Begin Bal.</u>	\$ <u>63,457.53</u>
<u>Income:</u>	\$ <u>0.00</u>
<u>Expenses:</u>	\$ <u>315.91</u>
<u>Ending Bal:</u>	\$ <u>63,141.62</u>

Truck Fund      \$ 142,000.00

Petty Cash Bal.      \$ 146.00

2%      \$ 6,316.10

<b>Total Monthly Expenditures</b>		<b>Amount</b>
<b>September-24</b>		
<b>General Account</b>		
2043	Verizon Wireless - acct# 585077897-00001 - invoice# 9972108932 - PHONE	\$ 36.91
2044	National Fuel - Account# 4660864 08 - Service Range: 07/15/2024 - 08/14/2024 - GAS	\$ 104.00
2045	Thomas F. Matacale, CPA - September 2024 - ACCOUNTANT	\$ 175.00
	<b>GENERAL TOTAL</b>	<b>\$ 315.91</b>
<b>2% Account</b>		
174	Brenda Burdin - reimbursement for hamburgers - FOOD	\$ 224.82
	<b>2 % TOTAL</b>	<b>\$ 224.82</b>
<b>Company Account</b>		
DEBIT	AWL *Pearson Education Prsoncs - *NO RECEIPT*	153.35
1379	Edward Kropp - Old Home Days SHOPPER advertisement - OLD HOME DAYS	82.50
DEBIT	Walmart - cc #1543 - Gatorade, soda, water - OLD HOME DAYS	276.71
1380	Engravers Plus - invoice# 008687 - Holiday Party Raffle tickets - RAFFLE	111.00
DEBIT	Walmart - cc #1543 - chips - OLD HOME DAYS	57.70
1381	Charter Communications - Account# 145024101 - Invoice# 145024101090124 - INTERNET	244.83
DEBIT	Walk-In Withdrawal - bank for Old Home Days - OLD HOME DAYS	200.00
DEBIT	Dollar General Store - candy - OLD HOME DAYS	46.44
	<b>COMPANY TOTAL</b>	<b>\$ 1,172.53</b>
	<b>MONTHLY TOTAL</b>	<b>\$ 1,713.26</b>
<b>Approved by:</b>		
<b>President: Bob Cleaves -</b>		
<b>Vice President: Sam Webb -</b>		
<b>Chief: Rob Patrick -</b>		