

Howard Volunteer Fire Dept.

Monthly Meeting

April 1, 2025

Old Business

Rentals

There is a new form to be filled out by anyone wishing to rent out building. These will be filed and kept for a couple of years.

There was discussion on if we are going to replace any of the tents. We have 3 tents that are in good shape. We will see how these hold up and review again at the end of summer. The trailer is in poor shape. It is basically used for storing tents, tables and chairs. Jeff will start to investigate options for its replacement.

Truck update. The truck does now have a VIN#. The finish date is still the end of the year.

New Business

New member - Daniel, he is Dave Dockstader's brother in law.

Motion to approve new member - Brian/Jeff

There are two people that have a shown an interest in becoming members. Dave will talk to them.

Gary let us know that the town has hired Hunt Engineering to write a grant for improvements to the park. There was discussion on possible improvements and the positive impact on the community. It was noted that the park is used for a landing zone for Mercy Flight. All members felt that this would be beneficial to the community.

Chief's Report

Brakes on PT39 - It took 20 -25 minutes to break them loose. Rob will check into having certified maintenance take a look at. It was thought it may help to drive it more. Discussed

using variety of equipment more often for trainings.

E57 is ok to utilize for calls in town.

There will be a new burn building in Bath. It is equipped with all the safety features.

Steuben County will be sponsoring EMS classes.

There will be new radio procedures with proper protocol. Will keep everyone updated as changes occur.

Treasurer's Report

Feb

Company Account

Beginning Balance	14,034.60
Income	610.00
Expenses	249.91
Ending Balance	13,784.69

General Account

Beginning Balance	57,112.71
Income	100,500.00
Expenses	3,854.07
Ending Balance	153,758.64

Truck fund	92,000.00
Petty Cash	146.00
2%	5,019.42

March

Company Account

Beginning Balance	13,784.69
Income	300.00
Expenses	271.11
Ending Balance	13,813.58

General Account

Beginning Balance	153,758.64
Income	0
Expenses	3,187.81
Ending Balance	150,570.83

Truck Fund	92,000.00
Petty Cash	146.00
2%	5,014.42

Bills

Feb

Company Account	249.91
General Account	3,854.07

March

Company Account	271.11
General Account	3,187.81

Motion to pay bills for Feb and March - Jeff/ Brian

Motion to move money \$50,000 from General Account to the Truck Fund - Roger/Brian

Motion To Adjourn - Brian /Jeff

In Attendance

Jeff Brandow

Roger Robords

Dave Dockstader

Gary Rice

Jeff Ross

Dave Babcock

Rob Patrick

Mike Kidder

Brian Patterson

Brenda Burdin