



Town of Minerva

Stephen McNally, Supervisor
Douglas McCall, Councilman
Keith Dubay, Councilman
David LaBar, Councilman
Scott Fish, Councilman
Jon Fish, Highway Superintendent
Diana Mason, Town Clerk

PO Box 937,
5 Morse Memorial Highway
Minerva, NY 12851
518-251-2869 (phone)
518-251-5136 (fax)

<http://www.townofminerva.com>

Public service is a privilege. Thank you for allowing us to serve you.

Thank you for attending tonight's town board meeting. We will hold two public comment periods. The first, at the beginning of the meeting, will be limited to 10 minutes. The second, at the end of the meeting, will be as long as it needs to be.

Public comment, like public service, is a privilege. Thank you in advance for sharing your questions and concerns and for respecting your neighbors who are here as a member of the public or as a member of the board.

The Town of Minerva reserves the right to enter into executive sessions to consider issues allowable under the New York State Open Meetings Law. We will do our best to schedule those at the end of the meeting for the convenience of those attending. There may be times when it will be prudent for us to enter executive session earlier in the evening. We apologize in advance for any inconvenience that this may cause to those attending our meetings.

Corresponding meeting material is located in the blue binder and on our web page. We would be happy to make copies upon request during normal business hours.

Town of Minerva Board Meeting Agenda August 6th, 2020

Roll Call
Pledge of Allegiance
Public Comment

Approval of July 16th Board meeting minutes

Correspondence
Jaeger and Flynn

New Business

Resolution to Authorize Payment to George Damasevitz for mileage as a Pre-Pay

Resolution to Authorize Recommendations for server update

Resolution to Authorize CLA Pre-pay

Resolution to Authorize Budget Amendment

Supervisor's Report
Highway Superintendent's Report

Department Reports
Minerva Vol. Fire Dept. & Rescue Squad-June

Public Comment
Councilmen Comments
Adjournment

Town of Minerva
Town Board Meeting
July 16, 2020

225

The semi-monthly meeting of the Minerva Town Board held on Thursday, July 16, 2020 was called to order at 7:00 PM. ~Upon Roll Call~

Stephen McNally- Supervisor-present

Douglas McCall-Councilman-present

Keith Dubay-Councilman-present

David LaBar-Councilman-present

Scott Fish-Councilman-absent

Public Comment #1 Joy Healy thanked the board for their prompt response to her letter concerning the Adirondack Chairs at Minerva Beach.

#155 Motion by Dubay seconded by LaBar to accept the minutes of the July 2, 2020 semi monthly meeting. Carried 4-0

#156 Motion McCall seconded by LaBar to approve vouchers #383-444 with General Fund=\$7,292.13; Highway Fund=\$15,684.27; Trust and Agency Fund=\$0.00; Parks District =\$8,136.44; Fire Protection fund: \$9,597.00; Park & Playground Capital Improvement Fund: \$0.0; Water District= \$3,181.60; LWRP Fund =\$0.0; CC Capital Imp Fund \$0; Ice Rink Pavilion Capital: \$0; Minerva Lake Dam Repair Cap \$0; Prepaid: \$51,762.14 for Grand Total of \$95,653.58. Carried 4-0

#157 Motion by LaBar seconded by Dubay to accept the Operating Statements dated 6/30/2020. Carried 4-0

#158 Motion by Dubay seconded by McCall to accept the Cash report dated June 2020. Carried 4-0

#159 Motion by McCall seconded by LaBar to approve RESOLUTION to authorize Interfund transfer starting a new capital improvement project to construct and Ice Skating Rink. Carried 4-0

#160 Motion McCall seconded by Dubay to approve RESOLUTION to report the Standard Work Day for elected and appointed officials. Carried 4-0

#161 Motion by LaBar seconded by McCall to approve RESOLUTION to authorize budget line transfers to cover publicity. Carried 4-0

Supervisor report: reported the EMS ambulance repair is a town expense; suggested purchasing a portable 5' X 5' X 4' kennel for use by animal control officer.

226

Town of Minerva
Town Board Meeting
July 16, 2020

#162 Motion by McCall seconded by Dubay to approve the purchase the kennel at a cost of \$239.00. Roll Call Vote: YES: LaBar, Dubay, McCall, McNally. NO none
Carried 4-0

Continuing with Supervisor's Report: the cost for National Grid to convert street lights to LED will be \$12,395.72, \$7,500.00 from incentives and \$4,800 out of budget and will save the town about \$3,200 per year in lighting cost.

#163 Motion by LaBar seconded by Dubay to approve the up grade to LED.
Carried 4-0

Discussion was held on the position of Building/Zoning Officer, issuing building permits and combination Zoning Compliance Officer and Junk Law Enforcement Officer. Mr. McNally stated Kathleen's last day will be tomorrow (Friday).

#164 Motion by LaBar seconded by Dubay to hire Katy Smith at Kathleen's rate of pay until someone is hired permanently.
Carried 4-0

Highway Superintendent Report: road work, mowing of roads, working with Newcomb, changing culverts, Olmstedville water tank valve problem and 400 tires were taken to County.

#165 Motion by McCall seconded by Dubay to accept the Town Clerk report for June 2020.
Carried 4-0

Public Comment #2-Eathan Galusha was present to request a meeting with the Dave LaBar and Doug McCall to review paperwork. Danae Tucker requested permission to use the Stand for the Junior Class food sale during fireworks is held on Labor Day weekend.

Councilman Comments:

LaBar-Lake looks good and staying good; boat has been returned and a lake survey will be held end of August. Dom can pull mats.

Dubay-none

McCall-none

#166 Motion by Dubay seconded by LaBar to adjourn at 8:25 PM. Carried 4-0

Diana Mason
Town Clerk



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Dave Shantz – Medicare / Social Security Professional

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42 South Street, Glens Falls, NY 12801 | 518.792.0042 | 518.792.0233

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www.jaegerflynn.com

Link to JFA More Than Just A Broker Introductory Video April 2020

Jaeger & Flynn - Group Benefits Basics and Beyond

<https://youtu.be/Au-jMmEafow>

Resolution No. ____

TOWN OF MINERVA
Regular Board Meeting

August 6, 2020

Resolution to Authorize Payment to George Damasevitz for mileage at current IRS rate and Approve as a Pre-Pay with monthly payroll

The following resolution was offered by _____ who moved its adoption:

WHEREAS, the Town of Minerva has appointed George Damasevitz as temporary code officer; and

WHEREAS, George Damasevitz submits hours and mileage monthly

THEREFORE, BE IT RESOLVED, The Town Board of The Town of Minerva authorizes and approves mileage to be Pre-Paid with monthly payroll at current IRS rate

This resolution was duly seconded by _____. A roll call vote was taken with the following results:

AYES: _____ Dubay
_____ McCall
_____ LaBar
_____ Fish
_____ McNally

NOES: _____ Dubay
_____ McCall
_____ LaBar
_____ Fish
_____ McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on _____ with the results of said resolution noted above.

Diana Mason, Town Clerk

Town Seal

Resolution No. ____

TOWN OF MINERVA
Regular Board Meeting

August 6, 2020

Resolution to Authorize Recommendations from Dan Palmer and James Bullock to update server setup.

The following resolution was offered by _____ who moved its adoption:

WHEREAS, James Bullock the county's Senior Network Tech made the attached recommendations to update the outdated server;

THEREFORE, BE IT RESOLVED, The Town Board of The Town of Minerva authorizes and approves the recommendation and installation set forth on attached correspondence

This resolution was duly seconded by _____. A roll call vote was taken with the following results:

AYES: _____ Dubay
_____ McCall
_____ LaBar
_____ Fish
_____ McNally

NOES: _____ Dubay
_____ McCall
_____ LaBar
_____ Fish
_____ McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on _____ with the results of said resolution noted above.

Diana Mason, Town Clerk

Town Seal



**Essex County
Office of the Manager**

7551 Court Street - PO Box 217 - Elizabethtown, New York 12932
Telephone (518) 873-3333 - Fax (518) 873-3339

Daniel L. Palmer, County Manager
danp@co.essex.ny.us

Michael Mascarenas, Deputy County Manager
mmascarenas@co.essex.ny.us

MEMO

Thursday, July 30, 2020

To: Town of Minerva
Ref: NETWORK RECOMMENDATIONS

As per your discussion with our Senior Network Tech, James Bullock we offer the following recommendations as it relates to your current server setup.

James is recommending the installation of a Network Attached Storage (NAS) device to replace your current outdated server setup. The recommendation is to purchase a Synology 2 bay NAS Diskstation DS220j (Diskless), 2 bay; 512 MB DDR4, which is available on Amazon for approximately \$170.00. This drive array would replace the current outdated file server. The current data load is around 250GB, so the recommended 2TB NAS Diskstation would provide 8 times the storage space based upon your current usage. You would also need a 2-disk drive bay which should cost approximately \$150.00. The whole setup should be less than \$500.00.

The proposed setup would provide that the second drive will act as a mirror of the first drive in the event the primary drive failed. We would also utilize Blackblaze to back up the NAS device to an offsite cloud location. The data would be fault tolerant and available in the cloud.

It would be expected that this setup should provide stable and reliable storage and backup of your critical data for easily 5+ years. Given that the Town has a very limited number of users, a NAS solution will easily meet your needs while requiring significantly less maintenance and configuration than a traditional server installation.

If you would like us to proceed, just let me know and we can order what you need and schedule James for an installation.

Thanks, Dan

Resolution No. ____

TOWN OF MINERVA
Regular Board Meeting

August 6, 2020

Resolution to Authorize Payment to CLA Site and Approve as a Pre-Pay

The following resolution was offered by _____ who moved its adoption:

WHEREAS, the Town of Minerva has contracted with CLA Site to design a waterfront plan; and

WHEREAS, CLA Site has been producing the plan according to its contractual obligations,

THEREFORE BE IT RESOLVED, The Town Board of The Town of Minerva authorizes the payment of \$8942.75 to CLA Site as per the attached invoice, and

BE IT FURTHER RESOLVED that the payment of this invoice be approved as a Pre-Pay to facilitate timely payment.

Contractor	Account	Account Name	Amount to Pay
CLA Site	71972.17	Waterfront Revitalization EQ and Capital Outlay	\$8942.75

This resolution was duly seconded by _____. A roll call vote was taken with the following results:

AYES: _____ Dubai
 _____ McCall
 _____ LaBar
 _____ Fish
 _____ McNally

NOES: _____ Dubai
 _____ McCall
 _____ LaBar
 _____ Fish
 _____ McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on _____ with the results of said resolution noted above.

Diana Mason, Town Clerk

Town Seal

CLA SITE

58 Church Street, Suite 200
Saratoga Springs, NY 12866
Tel: (518) 584-8661
office1@clasite.com
www.clasite.com

Invoice #3

Stephen McNally
Town of Minerva
PO Box 217
Elizabethtown, NY 12932

Invoice Date: Jun 1, 2020
Invoice Num: 3566
Billing From: May 01, 2020
Billing To: May 31, 2020

Task 10 Draft Section VI Fed and State Actions to Affect LWRP (357-20-957 Town of Minerva:Task 10) - Managed by (Peter Loyola)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/13/2020	Erin Maciel	State and Federal Coordination	0.75	\$115.00	\$86.25
5/15/2020	Erin Maciel	State and Federal Coordination	1.00	\$115.00	\$115.00
5/18/2020	Erin Maciel	State and Federal Coordination	0.25	\$115.00	\$28.75
Total Services:					\$230.00

Project (357-20-957 Town of Minerva:Task 10) Total Amount Due: \$230.00

Task 16 Administration (357-20-957 Town of Minerva:Task 16) - Managed by (Peter Loyola)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/19/2020	Erin Maciel	Project Coordination	3.00	\$115.00	\$345.00
5/20/2020	Peter Loyola	Project Coordination	1.50	\$195.00	\$292.50
5/22/2020	Peter Loyola	Project Coordination	1.00	\$195.00	\$195.00
Total Services:					\$832.50

Project (357-20-957 Town of Minerva:Task 16) Total Amount Due: \$832.50

Amount Due This Invoice: \$2,877.50

This invoice is due on 7/1/2020

Thank you for your business.

CLA SITE

56 Church Street, Suite 200
 Saratoga Springs, NY 12866
 Tel: (518) 584-8661
 office1@clasite.com
 www.clasite.com

Invoice

Invoice Date: Jun 1, 2020
Invoice Num: 3566
Billing From: May 01, 2020
Billing To: May 31, 2020

Stephen McNally
 Town of Minerva
 PO Box 217
 Elizabethtown, NY 12932

Task 2 Preparation of Community Outreach (357-20-957 Town of Minerva:Task 02) - Managed by (Peter Loyola)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/19/2020	Erin Maciel	Project Coordination	0.25	\$115.00	\$28.75
Total Services:					\$28.75

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Cost Rate</u>	<u>Cost Amt</u>	<u>Amount</u>
5/15/2020	P4P	Time on Task 2	1.50	\$120.00	\$180.00	\$180.00
5/22/2020	P4P	Time on Task 2	0.50	\$120.00	\$60.00	\$60.00
Total Expenses:						\$240.00

Project (357-20-957 Town of Minerva:Task 02) Total Amount Due: \$268.75

Task 4 Draft Section II - Inventory and Analysis (357-20-957 Town of Minerva:Task 04) - Managed by (Peter Loyola)

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Cost Rate</u>	<u>Cost Amt</u>	<u>Amount</u>
5/1/2020	P4P	Time on Task 4	2.50	\$120.00	\$300.00	\$300.00
5/8/2020	P4P	Time on Task 4	1.50	\$120.00	\$180.00	\$180.00
5/22/2020	P4P	Time on Task 4	0.50	\$120.00	\$60.00	\$60.00
Total Expenses:						\$540.00

Project (357-20-957 Town of Minerva:Task 04) Total Amount Due: \$540.00

Task 7 Draft Section IV Proposed Land and Water Uses (357-20-957 Town of Minerva:Task 07) - Managed by (Peter Loyola)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/1/2020	Erin Maciel	LWRP Project Profiles	0.25	\$115.00	\$28.75
5/4/2020	Erin Maciel	LWRP Project Profiles	2.00	\$115.00	\$230.00
5/5/2020	Erin Maciel	LWRP Project Profiles	2.00	\$115.00	\$230.00
5/11/2020	Erin Maciel	LWRP Project Profiles	0.50	\$115.00	\$57.50
5/12/2020	Erin Maciel	LWRP Project Profiles	1.00	\$115.00	\$115.00
5/12/2020	Erin Maciel	Project Coordination	0.75	\$115.00	\$86.25
5/21/2020	Erin Maciel	Project Coordination	0.50	\$115.00	\$57.50
5/22/2020	Erin Maciel	Project Coordination	1.50	\$115.00	\$172.50
5/26/2020	Erin Maciel	Project Coordination	0.25	\$115.00	\$28.75
Total Services:					\$1,006.25

Project (357-20-957 Town of Minerva:Task 07) Total Amount Due: \$1,006.25

Task 10 Draft Section VI Fed and State Actions to Affect LWRP (357-20-957 Town of Minerva:Task 10) - Managed by (Peter Loyola)

CLA SITE

58 Church Street, Suite 200
Saratoga Springs, NY 12866
Tel: (518) 584-8661
office1@clasite.com
www.clasite.com

Invoice #4

Stephen McNally
Town of Minerva
PO Box 217
Elizabethtown, NY 12932-

Invoice Date: Jul 1, 2020
Invoice Num: 3586
Billing From: Jun 01, 2020
Billing To: Jun 30, 2020

Task 16 Administration (357-20-957 Town of Minerva;Task 16) - Managed by (Peter Loyola)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/11/2020	Erin Maciel	Project Coordination	2.00	\$115.00	\$230.00
6/12/2020	Erin Maciel	Project Coordination	1.50	\$115.00	\$172.50
6/22/2020	Erin Maciel	Prep for Future Meeting	2.50	\$115.00	\$287.50
6/23/2020	Erin Maciel	Prep for Future Meeting	8.00	\$115.00	\$920.00

Total Services: **\$1,955.00**

Project (357-20-957 Town of Minerva;Task 16) Total Amount Due: **\$1,955.00**

Amount Due This Invoice: **\$6,065.25**

This invoice is due on 7/31/2020

Thank you for your business.

CLA SITE

58 Church Street, Suite 200
 Saratoga Springs, NY 12866
 Tel: (518) 584-8661
 office1@clasite.com
 www.clasite.com

Invoice

Stephen McNally
 Town of Minerva
 PO Box 217
 Elizabethtown, NY 12932-

Invoice Date: Jul 1, 2020
Invoice Num: 3586
Billing From: Jun 01, 2020
Billing To: Jun 30, 2020

Task 4 Draft Section II - Inventory and Analysis (357-20-957 Town of Minerva:Task 04) - Managed by (Peter Loyola)**Reimbursable Expenses:**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Cost Rate</u>	<u>Cost Amt</u>	<u>Amount</u>
6/22/2020	P4P	Time on Task 4	9.00	\$120.00	\$1,080.00	\$1,080.00
6/30/2020	P4P	Time on Task 4	5.50	\$120.00	\$660.00	\$660.00
Total Expenses:						\$1,740.00

Project (357-20-957 Town of Minerva:Task 04) Total Amount Due: **\$1,740.00**

Task 5 First Public Information Meeting (357-20-957 Town of Minerva:Task 05) - Managed by (Peter Loyola)**Professional Services:**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/22/2020	Brian Meade	Plotting/Printing/Copy Time/Collating	2.00	\$102.00	\$204.00
6/22/2020	Peter Loyola	Project Coordination Pre Meeting	2.00	\$195.00	\$390.00
6/23/2020	Peter Loyola	Project Coordination Pre Meeting	4.00	\$195.00	\$780.00
6/29/2020	Erin Maciel	NYSDOS Coordination	0.50	\$115.00	\$57.50
6/29/2020	Erin Maciel	2nd Committee Meeting Recap, Site Visit & Schedule	2.50	\$115.00	\$287.50
6/30/2020	Erin Maciel	NYSDOS Coordination	1.00	\$115.00	\$115.00
6/30/2020	Erin Maciel	Public Outreach Survey and Strategy	0.50	\$115.00	\$57.50
6/30/2020	Peter Loyola	Project Coordination Pre Meeting	2.00	\$195.00	\$390.00
Total Services:					\$2,281.50

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Units</u>	<u>Cost Rate</u>	<u>Cost Amt</u>	<u>Amount</u>
6/8/2020	P4P	Time on Task 2	0.50	\$120.00	\$60.00	\$60.00
Total Expenses:						\$60.00

Project (357-20-957 Town of Minerva:Task 05) Total Amount Due: **\$2,341.50**

Task 7 Draft Section IV Proposed Land and Water Uses (357-20-957 Town of Minerva:Task 07) - Managed by (Peter Loyola)**Professional Services:**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/2/2020	Erin Maciel	Project Coordination	0.25	\$115.00	\$28.75
Total Services:					\$28.75

Project (357-20-957 Town of Minerva:Task 07) Total Amount Due: **\$28.75**

Task 16 Administration (357-20-957 Town of Minerva:Task 16) - Managed by (Peter Loyola)**Professional Services:**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/9/2020	Erin Maciel	Project Coordination	2.00	\$115.00	\$230.00
6/10/2020	Erin Maciel	Project Coordination	1.00	\$115.00	\$115.00

Resolution No. _____

TOWN OF MINERVA
Regular Board Meeting

August 6, 2020

Resolution to Authorize Budget Amendment

The following resolution was offered by _____ who moved its adoption:

Whereas the Town of Minerva Town Board has a responsibility to keep each line item in the Annual budget whole,

Be it resolved that: The Town Board of the Town of Minerva authorizes the following budget amendment:

Account From	Account to	Amount	Detail
Fund Balance		\$41872.00	
	Taxes and Assessment 19504.01	\$41872.00	Essex County Tax Liability

This resolution was duly seconded by _____. A roll call vote was taken with the following results:

AYES: _____ Dubay
 _____ McCall
 _____ Labar
 _____ Fish
 _____ McNally

NOES: _____ Dubay
 _____ McCall
 _____ Labar
 _____ Fish
 _____ McCall

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on _____ with the results of said resolution noted above.

Dated: _____

Signature _____

Diana Mason, Town Clerk

TOWN SEAL

Minerva Vol. Fire Dept. & Rescue Squad, Inc.

P.O. Box 924, Minerva NY 12851 – 518-251-3333 ~ Fax 518-251-3322

Membership Meeting – 6/8/2020

Meeting called to order at 7:12pm

Secretary's Report – Motion to accept made by Dakota 2nd by Tom (none opposed, carried)

Treasurers Report – Ambulance loan was paid off early unexpected, the funding was borrowed the firemans fund since we did not have it in our budget for the extra funding \$6915.85

Donations in memory of John Williams \$650.00 – Regular donations \$400

Motion to accept April & May made by Ron 2nd by Greg. (none opposed, carried)

Board of Directors:

- Discussions included the monthly bills, financial report, painting station 2, parking lot and roof at station 1

Chiefs Report

- 10 calls – County chiefs meetings, radio checks and training postponed. Thank you to the engineers for keeping the equipment running on their own time. Regular monthly drills will resume this month - If you have a pager or radio problem see the Chief – SCBA and air tanks went out for hydro testing – SCBA will be serviced this week
118 man-hours in May
475.25 YTD

Squad Report

- April, 4 calls no missed. May 12 calls with no missed, June so far 3 with no missed. Rig checks being completed and the schedule is looking great, thank you. Heart Heath run has been canceled for this year. EMT cards were extended for 1 year, paperwork to follow. CON transfer should be completed soon. Weekly emails will continue, any questions, comments or concerns contact Cameron.

Committees

- No committee Reports

New Business

- Patty Will call about physicals

Unfinished business

- None
- annual meeting and elections will be held after our regular July meeting.

Motion to adjourn made by Karol 2nd by Will 8:05

Minerva Vol Fire Department & Rescue Squad Inc.

Financial Report June 1, 2020 - June 30, 2020

<u>Date</u>	<u>Line</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
6/1				Opening Month Balance			55,646.56
6/1	16		Comminuty Bank	890 Payment	14,400.00		41,246.56
6/1	4	Debit Card	Mountain Petroleum	Fuel Station 2	30.23		41,216.33
6/3	7	Debit Card	Viele	291 Spring Service	402.17		40,814.16
6/3	**	Debit Card	Viele	890 Spring service	374.28		40,439.88
6/8	13	Debit Card	Walmart	Batteries	23.45		40,416.43
6/8	7	Check 1520	Firematic	493 Service/Pump Test	1,219.36		39,197.07
6/8	**	Check 1521	Firematic	890 Box Service	292.92		38,904.15
6/8	7	Check 1522	Firematic	492 Charger	827.25		38,076.90
6/9	4	Debit Card	National Grid	Power Station 2	43.23		38,033.67
6/9	4	Debit Card	National Grid	Power Station 1	145.56		37,888.11
6/11	**	Debit Card	Verizon	890 Cell Phone	23.34		37,864.77
6/15	11	Debit Card	Stewarts	Food For Stand By	11.10		37,853.67
6/22	4	Debit Card	SLIC	Internet/ Phone	220.76		37,632.91
6/22	7	Debit Card	Haun	Hydro Test Pack Bottles	1,135.88		36,497.03
6/24	4	Debit Card	Mountain Petroleum	Fuel Station 1	211.37		36,285.66
6/26	7	Debit Card	Haun	Hydro Test Pack Bottles	451.00		35,834.66
6/27	5	Check 1523	Clyde Dunbar	Mowing	100.00		35,734.66
6/27	2	Check 1523	Town Of Minerva	Fuel	1,578.03		34,156.63
6/30				Transfer From Rescue Squad Emergency Fund		690.54	34,156.61

TOTAL	21,489.93	690.54	34,156.61
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Total Check	18,417.56
Total Debit Card	3,072.37
Total Deposit	690.54

Ending Balance June 30, 2020	34,847.15
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Rescue Squad Emergency Funds 2020-2021
Special Funds Account

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Description</u>	<u>Balance</u>
4/1	Deposit	TOM		4,500.00
4/22	Check 2309		Medical Director	501.00
4/30	Transfer		Contract Account	66.38
5/11	Check 2310		Bound Tree Medical	142.38
5/11	Check 2311		Stryker Sevcive Agreement	1,710.00
5/31	Transfer		Contract Account	103.38
6/8	Check 2308		Bound Tree Medical	757.85
6/1	Transfer		Contract Account	609.54
Total Spending	3,890.53			
Total Balance	609.47			

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