

**STONY HILL VOLUNTEER FIRE COMPANY, INC.  
MONTHLY MEETING MINUTES**

Minutes  
59 Stony Hill Rd  
Bethel, CT 06801

Meeting was held on January 6, 2014 at Stony Hill Fire House with 36 members present.

Meeting was called to order at 20:10 hours.  
Roll call was taken.

X Previous month's minutes read and accepted

**Treasurer's Report:**

|                        |           |
|------------------------|-----------|
| USB Spending Acct.     | 25,298.99 |
| USB Ambulance Acct.    | 51,874.99 |
| USB Money Market Acct. | 72,283.78 |
| Raymond James Acct.    | 74,217.26 |

Total: 223,675.02

X Accepted

**Chief Engineers' Report:**

None

**Captains' Report:**

John Baker

**Please wipe your feet and clean up with all of salt and sand**

**Clean the bays.**

**Turn off the lights**

**Get keys back to John so he can redistribute**

**Meter on Eng 3 going out for repair**

**Lieutenants' Report:**

None

**Truck Reports**

**Engine 1:**

None

**Engine 3:**

**If you drive it, wash it**

**Rescue 2:**

**Wash it**

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TOWN OF BETHEL  
TOWN CLERK  
1/10/2014

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**A3:**

None

**Utility 5:**

Keep the garbage out of the truck and wash it.

**Engine 11**

Wash it

**EMS Report:**

There were a total of 55 calls for the month of December.

BHC 32, mutual aid Bethel 2, Newtown 1.

Top responders were:

John Baker 11

Jim Mangi 9

James L'Hernault and Patrick Magyar 7

ERM 24

Total calls for 2013 595

Total to BHC 224

Total mutual aid to Bethel 15, Danbury 13, Newtown 6

Top responders for 2013 were:

Ernie LeClerq 130

John Baker 80

Kevin Sheehan 68

ERM 251

Paperwork has been submitted for an MRT/EMT refresher class.

1<sup>st</sup> quarter night call has been emailed.

**Chief's Report:**

Tom Galliford:

1/13 fire

1/20 Blood Born and Hazmat

1/27 EMS Charting. Let Linda Main know if you need a log on.

**Ken Parciasepe:**

There were a total of 30 calls for the month of December

Top responders were:

John Baker 22

Patrick Magyar 19

Greg Merlo 13

Budget is being worked on

30 year Capital Plan for truck replacement has been delivered to 1<sup>st</sup> selectman via a consultant.

EMS billing is now being done by Holdsworth and Assoc.

There was a discussion on EMS staffing.

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**Safety Report:**

**We are changing medical providers for physicals. Doctors Express.  
Make sure to use spotters when backing up.  
Be very safe on the cold weather and use Yak Traxs if necessary.  
Garage door buttons are being worked on.**

**Membership:**

**None**

**Public Relations:**

**None**

**Grievance:**

**None**

**Board of Directors:**

**Billing company has been changed**

**Correspondence:**

**None**

**Bills:**

**None**

**By-Laws:**

**None**

**Illness:**

**None**

**Fund Drive:**

**None**

**Special Activities:**

**Setting us a team to review the guideline for next year's positions.**

**Old Business:**

**Sign out front looks great.**

**New Business:**

**Motion made and passed unanimously to hire one staff EMT for weekend,  
from EMR, to be supplemented by MRT/EMT in house, from 6-6.**

**Good of the Company:**

**We need to take a look at the audio and visual equipment in the house.  
Will revisit annual dinner dates.**

**A special thanks to all of the kids that helped with the Chief's drill in the  
kitchen.**

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Meeting adjourned at 21:10 hours.  
Respectfully Submitted,  
Millie Tortora, Secretary