

Howard Volunteer Fire Dept.

Monthly Meeting

October 7, 2025

Chief's Report

Reviewed the additions to the new truck. If left as written would be approximately an extra \$16,000. Discussed taking off the back up camera, mounting of two lights on console, and the chevron on back of truck. Will ask Goodrich Auto Works for an estimate to paint chevron on the back of the truck. We can add a back up camera later on if it is needed.

Motion to approve the other additions - Brian/ Roger

Rob received the thermometer for the sign outside. He will attempt to install it.

Dry hydrants need to be checked. Rob will do the one at Blades, Dave D volunteered to do same if the others.

We have had 114 calls so far this year. This is about the same as last year.

Committees

Jeff B and Mike K put in the new faucet today. They suggested putting a backing on the wall behind the sink in the kitchen.

It was decided to order 600 chicken dinners for the upcoming raffle. Dave is taking care of the money bags, Gary is picking up the beer, Jeff is getting the to go containers, door prizes and gift cards. Jeff R will be collecting the tickets and money.

It was decided to not do a Holiday Raffle this year. Possibly in the spring do a Spring Fling or a Golf Tournament. IF doing a golf tournament now would be the time to write to companies asking for prize donations.

Treasurer's Report

Company Account

Beginning Balance	7,217.69
Income	3,060.94
Expenses	848.15
Ending Balance	9,430.48

General Account

Beginning Balance	70,647.93
Income	0
Expenses	747.58
Ending Balance	69,900.35

Truck Fund 76,944.83

Petty Cash 146.00

2% 6,380.08

Bills

General Account	747.58
Company Account	848.15
`25	262.69
Truck Fund	115,111.00
Total	116,969.42

Motion to Adjourn - Jeff B/Rob

In attendance

Brian Patterson	Roger Robords	Dave Dockstader	Rob Patrick
Mike Kidder	Jeff Brandow	Dave Babcock	Garv Rice
Mike Robords	Trey Kidder	Jeff Ross	Zack O'Brachta
Brenda Burdin			

	Total Monthly Expenditures October-25	Amount
General Account		
2125	NYSEG - acct #1001-7208-041 - Service Range: 08/26/2025 - 09/24/2025 - ELECTRIC	\$ 304.86
2126	VFIS - Customer# C17716 - Policy# VFP 4133-10891E-05 - Invoice# 36627133 - INSURANCE	\$ 478.00
2127	Steuben County Department of Public Works - Fuel Invoice: 11/01/2022 - 11/30/2022 - FUEL	\$ 36.65
2128	Steuben County Department of Public Works - Fuel Invoice: 07/01/2023 - 07/31/2023 - FUEL	\$ 153.51
2129	National Fuel - Account# 4660864 08 - Service Range: 08/15/2025 - 09/16/2025 - GAS	\$ 152.00
2130	C & K Bill - Fire Extinguisher inspection and recertification - EQUIPMENT	\$ 65.00
2131	Thomas F. Matacale, CPA - Invoice# 2605 - October 2025 - ACCOUNTANT	\$ 175.00
2132	Bath Auto Parts, Inc. - Account# 2208 - Invoice# 88036 - E-57 Battery - #88129 - E-57 two-position lever - TRUCKS	\$ 91.17
	GENERAL TOTAL	\$ 1,456.19
2% Account		
	2 % TOTAL	\$ -
Company Account		
1400	Jeff Brandow - door prizes - raffle supplies - faucet - SPORTMAN'S RAFFLE (\$451.90) - BUILDING (\$211.95)	663.85
1401		
1402		
1403	Kanona Volunteer Fire Department - 600 chicken dinners @6.75 each - SPORTMAN'S RAFFLE	4,050.00
1404	Brian Kidder - #2 Raffle Ticket Winner - SPORTMAN'S RAFFLE	100.00
1405	Michael Kidder - Souther Tier Provisions - containers for chicken dinners - SPORTMAN'S RAFFLE	176.00
1406	Joe Chase - #6 Raffle Ticket winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1407	Michele Gee - #8 Raffle Ticket winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1408	Alex Curry - #10 Raffle Ticket winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1409	Rick Palmer - #12 Raffle ticket winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1410	Dawn Sutfin - #14 - Raffle Ticket Winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1411	Chris Sanford - #4 Raffle Ticket Winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1412	Brad Fuerst - #16 Raffle Ticket Winner - 100 dollars - SPORTMAN'S RAFFLE	100.00
1413	Edward Kropp - advertisement in the Shopper - OLD HOME DAYS	75.00
	COMPANY TOTAL	
Truck Fund Account		
	TRUCK FUND TOTAL	\$ -
	MONTHLY TOTAL	
	Approved by:	
	President: Michael Robards -	
	Vice President: Sam Webb -	
	Chief: Rob Patrick -	

Monthly Meeting for October 2025 Business

Company Acct.

Begin Bal. \$ 9,315.29

Income: \$ 12,074.99

Expenses: \$ 5,764.85

Ending Bal: \$ 15,625.43

General Acct:

Begin Bal. \$ 69,900.35

Income: \$ 0.00

Expenses: \$ 1,456.19

Ending Bal: \$ 68,444.16

Truck Fund \$ 76,944.83

Petty Cash Bal. \$ 146.00

2% \$ 6,380.08