



Mystic Fire District Meeting Agenda
***Thursday, September 10, 2020 at 4:00 PM - Special Meeting (Virtual)**
B.F. Hoxie Engine Company Fire Station
34 Broadway Ave., Mystic, CT 06355

*Teleconference information:

Dial-in number: (351) 999- 4516

Dedicated line, no access code needed

AGENDA:

Call to order

Minutes of previous meetings

Tax Collector's Report

Treasurer's Report

Bookkeeper's Report

Fire Chief/ Fire Marshall's Report

Alarm Superintendent Report

Deputy Chief/ Deputy Fire Marshall's Report

Park Commissioner's Report

Captain B.F. Hoxie Company

Captain Mystic Hook & Ladder Company

Correspondence

Old Business

New Business:

Budget line item transfers 2020 FYE (See page 2 for detail)

Public Comment

Bills and Budget Review

Adjournment

Executive Session:

Employee matters

Mason's Island Fire Protection Contract 2022 FYE

RECEIVED FOR RECORD
STONINGTON, CT
20 SEP - 8 AM 9:53
CYNTHIA LADWIG
TOWN CLERK

LINE ITEM TRANSFERS FOR MFD DISTRICT FYE 2020 - 09/10/20

FROM ACCT			TO ACCT		
50206	Fire Marshal Stipend	\$ 408.78	50201	Fire Chief Stipend	\$ 408.78
50203	Deputy Chief Stipend	\$ 28.94	50223	Firefighter/Inspect/EMT	\$ 28.94
50325	Firefighter Inspector	\$ 91.33	50212	Administrative Assistant	\$ 91.33
50230	Fire Contingency	\$ 1,727.56	50205	Fire Chief Expenses	\$ 1,727.56
50200	Employee Benefits	\$ 663.78	50240	FICA	\$ 663.78
50230	Fire Contingency	\$ 2,476.14	50232	Testing & Compliance	\$ 2,476.14
50228	Fire Alarm Maintenance	\$ 823.27	50227	Radio & Maintenance	\$ 823.27
50228	Fire Alarm Maintenance	\$ 1,846.77	50237	IT/PC Maintenance	\$ 1,846.77
50230	Fire Contingency	\$ 9,842.30	50229	Hydrant Rental	\$ 9,842.30
50219	Heating Fuel	\$ 4,747.10	50229	Hydrant Rental	\$ 4,747.10
50101	District Clerk Stipend	\$ 678.55	50110	Office Mgr./Bookkeeper	\$ 678.55
50118	Office Contingency	\$ 454.33	50110	Office Mgr./Bookkeeper	\$ 454.33
50118	Office Contingency	\$ 604.07	50113	Office Supplies	\$ 604.07
50115.2	Fire Boat Insurance	\$ 207.00	50115	Insurance & Bonds-other	\$ 207.00
50301.1	Ston 2nd Day	\$ 325.42	50301	Rubbish & Trash Removal	\$ 325.42
Line Item Transfers Out TOTAL		\$ 24,925.34	Line Item Transfers In TOTAL		\$ 24,925.34