

**BOARD OF ENGINEERS  
OF  
WESTERLY FIRE DISTRICT  
180 BEACH ST.  
WESTERLY, RI 02891  
FEBRUARY 23, 2016**

**The meeting was called to order by Chief Mackay at 7:00 pm. Asst. Chief Morrone was absent.**

**Motion made by Asst. Chief Trebisacci, seconded by Asst. Chief Fusaro to approve the minutes of the February 9, 2016 meeting. Motion passed unanimously, 3-0.**

**Motion made by Asst. Chief Trebisacci, seconded by Asst. Chief Fusaro to pay the bills of the evening. Motion passed unanimously, 3-0. The following bills were paid:**

**Chase 100 75.00**

**Air Cleaning Specialists 402 175.00**

**Ginger's Service Station 402 204.36**

**McQuade's Marketplace 402 120.72**

**Unifirst 402 39.74**

**Chase 403 2.99**

**Verizon 403 331.03**

**Griggs & Browne 407 83.00**

**CyberComm Inc. 702 94.58**

**State of RI (Light class) 802 75.00**

**IAAI-FIT Dennis McGouran 900 70.00**  
**NFPA-Dennis McGouran 900 175.00**  
**Darley 1202 294.90**  
**Office Depot 1500 41.99**  
**USPS (VGIS 2nd billing postage) 1500 440.00**  
**Chase 1800 122.45**  
**Chase 2700 143.85**  
**Stillman Uniforms 3000 44.00**  
**Capital Uniforms & Supply 3001 25.00**  
**Chase 3300 782.09**  
**Firematic Supply Co 3300 782.50**  
**Shipman's Fire Equipment 3300 1,193.50**  
**Shipman's Fire Equipment 3300 155.50**  
**Country Title, LLC 9000 95.00**  
**Verizon 9400 105.39**  
**Decon Payments 9400 1,800.00**

**Asst. Chief Fusaro reported the red light class for drivers will be tomorrow evening. He was informed that the assistant chiefs should also take this class.**

**Asst. Chief Fusaro reported CPR training and recertification will be Sunday February 28 for those with cards expiring this year at 8:30 am at Station 1.**

**Asst. Chief Fusaro offered his concerns with the scene setup Chief Mackay had asked for the Board to review. Asst. Chief Fusaro felt not all situations would fit into this. He asked that the Board be allowed to setup scenes based on the incident in front of them. Chief Mackay withdrew the proposal.**

**Chief Mackay reported on meeting he had with Colin Donahue of Printing Plus regarding the stripping and lettering on Special Hazards. He would work up a quote for the Board to present to Five Star for this work.**

**Chief Mackay reported that through his error only one of the high pressure air bags was ordered from Shipman's Fire Equipment. He would reorder the other.**

**Chief Mackay reported the glass cutter voted for purchase the last meeting arrived and has been placed on Special Hazards.**

**Money Collected by the district:**

**Plan Review-McQuade's Hardware 1000.00**

**Smoke Inspections 210.00**

**Refund-overpayment-Beacon Mutual Insurance 2466.00**

**Agenda for the next meeting**

**Approval of the Minutes of the February 23, 2016 meeting**

**Bills for the evening**

**Any Business properly brought before the Board**

**Meeting adjourned at 7:15 p.m.**

**Respectfully Submitted**

**2nd Assistant Chief Joseph Fusaro**