

Eagle Joint Fire District Meeting Minutes (Firefighters)

The meeting of Monday March 8, 2021 was called to order with Captain J. Petro presiding. Before the Pledge of the Flag the minutes of the previous meeting were distributed to the body.

COMMUNICATIONS: Thank you letter from St. Pat's for gift in memory of Fred Harrison. Letter from Owen Magargee requesting a department patch.

APPLICATIONS: None

Chief: Thanks to everyone for coming down to the station to helping and get it ready for part-time. Looking at getting the Loin gear for the ten new gear. Hope to have a training on entering NIFIRS reporting S. Thomas will be getting date. March 29th 2021 at 6:30 P.M. at the station there will be training on new EMS bags. The payroll will be weekly so you will need to select check by mail or direct deposit see attachment. Discussion about part time hours calls will be per hour rate once roll is completed next call will be on next hour if roll is not called and more calls come in it will be based off hours. Hope to have an EMT-Basic class this fall for all firefighters. Looking at getting the bathroom remodeled the one under the stairs will be for De-Con shower and two separate bathrooms in the other area.

Assistant Chief: Nothing

Captain: Nothing.

1st LT: Reported.

2nd LT: Nothing

SAFETY: Nothing.

SECRETARY: Nothing

OLD BUSINESS: None

NEW BUSINESS: None

FIRE LOG: Discussion about calls on 3819 Homewood. Chief said we are not responding anymore because it's a neighbor dispute. Discussion about house fire on North Main Street bridge was good for weight and 1000 feet from the North Main got to the yard of the first house so we were short about 50 to 100 feet. Second house is about another 200 to 300 feet from yard.

Minutes Read: Freddy Behnke Corrections: None

GOOD OF THE ORDER: Order for shirts must be turned in by 2/10/21 see J. Richmond.

Motion to adjourn: M. Rudinsky Sec: S. Hollander

HUBBARD VOLUNTEER FIRE DEPT. MEETING MINUTE

The meeting of Monday March 8, 2021 was called to order with Scott Thomas presiding. The Pledge of the Flag was recited at the previous meeting the minutes of the previous meeting were distributed to the body.

COMMUNICATIONS: Thank you letter from St. Pat's for gift in memory of Fred Harrison. Letter from Owen Magargee requesting a department patch.

APPLICATIONS: None

COMMITTEE: None

PRESIDENT: Nothing

VICE PRESIDENT: Nothing

SECRETARY: Nothing.

OLD BUSINESS: None

NEW BUSINESS: Ron Stanish makes a motion to purchase 100 T-Shirts not to exceed \$1300. Second by J. Petro discussion each employee will get one T-Shirt if, anyone wants more the cost will be \$12.00 each, motion passed. Discussion about cooking supplies and cleaning supplies G. Thomas to get a list together.

Treasurer's Report: J. Petro

Motion: S. Hollander Second by J. Halicki Discussion: None

Motion: Carried

Minutes Read: Freddy Behnke Corrections: None

Motion to adjourn: M. Rudinsky Sec: S. Hollander

Payroll Direct Deposit Authorization Form

Company Name _____

I hereby authorize _____ (Company) to initiate credit entries to my account with the financial institution indicated below. This authorization is to remain in full force and effect until Company above has received written notification from me of its termination; at such time and in such manner as to afford Company above and the financial institution no later than 15 days before the next transaction effective date to act on my request.

Employee Name _____	Employee # _____
Please Print	
Employee Signature _____	Date _____
Employee Email Address _____	

Bank Account 1	
Depository Bank Name _____	() Checking () Savings
City _____ State _____ Zip _____	<input type="checkbox"/> Entire Pay or Deposit \$ _____
Routing/Transit Number _____	Account Number _____
Bank Account 2	
() Checking () Savings	Deposit \$ _____
Routing/Transit Number _____	Account Number _____

NOTE: IN THE CASE OF REVOKED AUTHORIZATION, ALL WRITTEN AUTHORIZATIONS MUST BE REVOKED ONLY BY NOTIFYING THE ORIGINATOR (COMPANY) IN WRITING NO LATER THAN 15 DAYS BEFORE THE NEXT TRANSACTION EFFECTIVE DATE.

PLEASE ATTACH A **VOIDED CHECK** PER ACCOUNT TO THIS FORM

John & Jane Doe
123 Your Street
Anywhere, USA 12345

Date _____

2001

Pay To The Order Of _____ \$ _____

DOLLARS

ATTACH VOIDED CHECK

YOUR BANK
123 Your Bank's Street
Anywhere, USA 12345

Memo _____

⑆0 1 2 3 4 7 6 7 8 ⑆

1 2 3 4 5 6 7 8 9 ⑆

⑆ 2 0 0 ⑆

Checking Account # (usually follows the Routing & Transit #)

Check Number (is not needed to complete this form)

Routing & Transit # (9 digit number between these two symbols)

*This form is intended for one banking institution with the opportunity of two bank accounts per that one institution. For multiple banking institutions, please complete a different form for each institution.