



Bristol Kendall Fire Department

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Foreign Fire Insurance Board (04/02/2026) Minutes

The monthly business meeting for the Bristol-Kendall Fire Department Foreign Fire Insurance Board was called to order at 1600 hrs. on 04/02/2026. Roll call was taken showing Chief Messersmith, Lt. Johnson, Lt. Kellogg, FF/PM Krouse, FF/PM Horner, FF/PM Jordan Via Phone present, members absent, FF/PM Adrian. No guests present.

No comments from the public were made.

The minutes were read and a motion was made by FF/PM Krouse to approve the minutes and a second was made by Lt. Kellogg. All in attendance said aye. The minutes for 03/05/2026 were approved.

The treasurer's report was read and a motion was made by FF/PM Horner to approve the treasurer's report and a second was made by FF/PM Krouse. The Month's beginning balance of the money market account was \$225,966.20 and the ending balance is \$225,805.82. The Month's beginning balance of the checking account was \$4287.95 and the ending balance was \$1667.17. All in attendance said aye. The treasurer's report for 04/02/2026 was approved.

The following bills were presented for payment: NONE

Old Business:

- Station disbursement will be May 1, 2026.
- Mask Identifiers have shipped and will be dispersed upon arrival.
- JL Photography has been paid in full, photos have been taken. Make up date has not been announced.
- Election results: FF/PM Horner 32 votes, FF/PM Szopinski 26 votes, FF/PM Maly 7 votes. FF/PM Horner and FF/PM Szopinski will serve a 3-year term.
- Tuition Reimbursement: If an education entity bills the district the district will front the cost and FFIB will reimburse the District. If self-pay is unavailable and the District is billed, FFIB will pay 100% upon invoice. If member drops class, member will reimburse FFIB.
1st motion made by Lt Johnson and 2nd made by Lt Kellogg. All members said aye.

New Business:

- If a member submits a proposal with an outside vendor the member will be responsible to coordinate the needs of the vendor. Member will also need to coordinate all activities required with the district.
1st motion made by Lt Johnson and 2nd made by Lt Kellogg. All members said aye.
- Approved purchase list was reviewed and approved by the members.
1st motion made by FF/PM Horner and 2nd made by Lt Kellogg. All members said aye.
- The board acknowledged and approved the Higher Education Intent form that were submitted by eligible members.
 - Josh Mattson

- Roll Call Vote:
- Brandon Johnson - (*Yes*)
- Ryan Krouse - (*Yes*)
- Jon Kellogg - (*Yes*)
- Christopher Adrian - (*absent*)
- Michael Horner - (*Yes*)
- Matthew Jordan - (*excused*)
- Chief Messersmith – (*Yes*)

After new business, no comments were made from the public.

Next meeting Station 1 at 1600hrs 05/07/2026

A motion to adjourn the meeting was made by FF/PM Horner with a second made by FF/PM Krouse. All in attendance said aye. Meeting adjourned at 1625.

Minutes Approved and Accepted:


Chairman


Secretary

