

### **3/10/25 Regular Monthly Meeting**

Board of Commissioners

Rexford Fire District

March 10, 2025

The meeting was called to order at 7:08 p.m. and began with the Pledge of Allegiance.

Present from the District: L. Gates, M. Trombley, G. Pellerin, R. Cote, P. Krawiecki, L. Van Schaick.

Company: A. Cote, M. Westbrook, J. Borowiec.

#### **Minutes:**

The minutes of the regular monthly meeting of 2/10/25 were approved on a motion by M. Trombley/P. Krawiecki.

#### **Treasurers Report:**

The Treasurer's Report for 2/1 - 2/28/25 was unanimously approved with corrections, on a motion by M. Trombley/G. Pellerin.

#### **ACCOUNTS:**

Mastercard (A. Cote)	Recruit/Refreshments/Equip/Bldg./Conf/Fire Equip	3,271.17
Mastercard (L. Van Schaick)	Postage/stamps	220.77
Mastercard (L. Gates)	Credit balance	(119.99)
Mastercard (R. Cote)		0.00
A. Brisson	February contract	450.00
NYS Assoc. of Fire Chief's	Flashover training for 10 members	1,250.00
Logical Net	March contract	710.00
Accurate Pest Control	February contract	60.00
No. Country Xerographic	February contract	54.30
Grastorf	March contract	1,500.00
Access Compliance	Firefighter physical/Fit test/EKG – Morgan Gates	210.00
RMB Mechanical	Preventative maintenance	622.50
Medical Warehouse	Medical supplies	199.51
Burnt Hills Hardware	Misc.	80.52
MES	SCBA Hydrotesting	443.10
Dival	Electric car blanket/Plug	2,388.61
T-Mobile	Cell phones – Final payment	183.16
AT & T	Cell phones	271.51
Charter Communications	Bldg. phones	101.60
Spectrum	Roadrunner	88.00
National Grid	Elec. \$1,062.44/Gas \$1,415.42/Credit 17.96	2,459.90

Approval was given to pay all verified bills on a motion by R. Cote/P. Krawiecki.

**Total Expenses**

**\$14,564.65**

**Communications:**

Information was received concerning the following:

A notice from Clifton Park Water Authority regarding water quality.

An announcement from Capital Area Assoc. of Fire Districts in regard to their spring seminar 4/10 – 4/12. The cost is \$170 for the 3 days.

A letter was received from the fire company in regard to the change of status of members, inactive social members and 2 firefighters who are back to probationary status along with a letter stating Morgan Gates, new firefighter, to be approved by the company at their next meeting.

**Chief's Report:**

There were 10 alarms in February with 24 alarms YTD.

The F and D lettering has been corrected on 51-4.

SCBA hydrotests have been completed.

The new radios have been programed and put into service.

Motorola sent straps and holders for the new radios that didn't fit and had to be returned.

A bailout window has been constructed upstairs in the mezzanine for training.

Tom and Mary are taking BEFO and Jim and Ethan will start pump out training on 3/18.

The blanket and plug for electric car fires have arrived.

Flashover training will be held on 3/29 and 3/30. Tri Den and Curtis Lumber donated the needed supplies for the training.

Twelve radios can no longer be used. A. Cote found a place that would pay \$300 for the radios.

We are now 100% online with truck check sheets.

The new radios don't work in the truck bay. The cost of upgrading the internet in the truck bay is \$815.

J. Borowiec reported on the upcoming events for the fire company. The 2026 installation banquet will be held on 1/17/26. A ride through chicken barbeque fund raiser will be held on 4/25 and the annual department picnic will be a cruise on Lake George on 7/19.

L. Gates discussed the Board receiving a letter from the company when a prospective firefighter is denied membership.

**Board Member Reports:****M. Trombley:**

M. Trombley is waiting for the updated OSHA information and will then discuss the process with G. Pellerin.

**G. Pellerin:**

Nothing to report.

**R. Cote:**

R. Cote submitted \$350 to be deposited in the general fund savings account for rentals of the community room.

R. Cote received a quote from Premier Maintenance to paint the community room and remove and replace the base molding for a cost of \$7,826.33. Approval was given on a motion by R. Cote/M. Trombley to have Premier Maintenance complete the work and to pay for it with the rental funds designated for building use.

**P. Krawiecki:**

P. Krawiecki will be sending the points earned to RBC and Firefly.

**L. Van Schaick:**

L. Van Schaick requested approval to purchase an external hard drive to back up her computer.

**L. Gates:**

Nothing to report.

Approval was given on a motion by P. Krawiecki/M. Trombley to adjourn the meeting at 8:35 p.m.

Respectfully submitted,

Linda Van Schaick  
Secretary