

## 5/12/25 Regular Monthly Meeting

Board of Commissioners

Rexford Fire District

May 12, 2025

The meeting was called to order at 7:00 p.m. and began with the Pledge of Allegiance.

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

Company: A. Cote, M. Westbrook, E. Pellerin

Guest: E. P. Krawiecki.

Ethan Pellerin informed the Board that he will be doing a Bunk In Program with Elsmere Fire Department as part of his college experience. He will need to use his Rexford gear and Elsmere FD will supply him with the SCBA equipment. He will be back in Rexford on weekends and able to participate in alarms and activities. L. Gates suggested giving Ethan a Gear Bag to transport his gear.

### Minutes:

The minutes of the regular monthly meeting of 4/14/25 were approved on a motion by M. Trombley/G. Pellerin and a roll call took place as follows: R. Cote – abstained, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

### Treasurers Report:

The Treasurer's Report for 4/1 - 4/30/25 was unanimously approved on a motion by G. Pellerin/P. Krawiecki. R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

### ACCOUNTS:

G. Pellerin	Commissioner training registration fee	125.00
Inspected Corp.	Office expense	1,850.00
Grastorf	May contract	1,500.00
BH Hardware	Building expense	261.67
MES	Compressor preventative maintenance	1,560.22
McNeal Insurance	Accident & Health renewal policy	1,028.40
Mastercard (A. Cote)	Bldg./Recruit/Refresh/Fire Equip./Office supplies	729.21
Mastercard (M. Westbrook)	ICS 300 training	25.00
Mastercard (R. Cote)		0.00
Mastercard (L. Gates)	Credit balance	(10.86)
NYS Insurance Fund	Annual Workers Comp. Insurance	1,566.57
Logical Net	May contract	710.00
Patty Young	Refreshments	37.50
Mr. Appliance	Clean & service ice machine	1,048.11
Mr. Appliance	Service kitchen stove	307.38
Wolfe	Door core and fobs for interior doors	360.00
Clifton Park Highway Dept.	Gasoline usage Jan. 25 – April 25	1,773.82
A. Brisson	April contract	450.00

Smith's Automotive	Tires for 2021 RAM	1,044.96
No. Country Xerographic	April contract	56.03
National Grid	Elec. \$462.97/Gas \$727.56/Credit \$81.04	1,109.49
Charter Communications	Bldg. phones	105.90
Spectrum	Roadrunner	88.00
AT & T	April/May cell phones	410.68

Approval was given to pay all verified bills on a motion by R. Cote/P. Krawiecki.  
R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

**Total Expenses                      \$16,147.94**

**Communications:**

Information was received concerning the following:

A solicitation letter was received from the Bank of Green County.

A letter from the John McLane Hose Company notifying the Board of their annual Chicken Barbeque on April 25 and the Recruit NY event on April 26.

Our Workers Compensation policy was received along with the information for posting in the building.

**Chief's Report:**

There were 16 alarms in April with 54 alarms YTD.

Smith's Automotive installed the new tires on Car 51.

A. Cote and M. Westbrook attended the training in Lake Placid and each took 12 classes.

Tom Maiello is finishing IFO training at Saratoga County and will take his test on Wednesday night. Mary has 5 classes to make up in the fall and will then be certified as an interior firefighter.

The Department of Health paperwork for 51-4 has been completed and certified by DOH.

Firefighters will be attending a live burning training at the training tower on 5/27 with Burnt Hills FD.

M. Westbrook reported that Missy May Photography, who is part of the fire service, took photos of the recent Flashover training held at Rexford and would like to purchase the photos. The cost is \$220 for a minimum of 50 photos.

A motion was made by M. Trombley/P. Krawiecki to purchase the photos and approved as follows: R. Cote – yes, P. Krawiecki – yes, M. Trombley – yes, G. Pellerin – yes, L. Gates – abstained.

Rexford will be sponsoring a golf outing with Ballston Lake FD.

**Board Member Reports:**

**R. Cote:**

R. Cote stated that NEC is no longer supporting our phone system and suggested no changes be made until there are issues that require moving to another phone system.

R. Cote submitted \$850 to be deposited in the general fund savings account for rentals of the community room.

**M. Trombley:**

M. Trombley noted that we have good returns on our LOSAP program and suggested that no changes be made to the account.

M. Trombley discussed the notification from the Auxiliary to the Board for any time they hold a public function at the firehouse. P. Krawiecki and L. Van Schaick will compose and deliver a letter to the Auxiliary requesting the notification to the Board.

**G. Pellerin:**

G. Pellerin asked how building and equipment inspections are handled.

**P. Krawiecki:**

P. Krawiecki noted the gain in the LOSAP account this month.

**L. Van Schaick:**

L. Van Schaick stated the auditor was here on 5/2 and completed the 2024 audit. He also stated that everything looks good and we should receive the final report soon.

**L. Gates:**

Nothing to report.

A motion was made by R. Cote/P. Krawiecki to adjourn the meeting at 8:35 p.m. and approved as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

Respectfully submitted,

Linda Van Schaick  
Secretary