

7/14/25 Regular Monthly Meeting

Board of Commissioners
Rexford Fire District
July 14, 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, P. Krawiecki, L. Van Schaick

Absent: G. Pellerin

Company: A. Cote

Minutes:

The minutes of the regular monthly meeting of 6/9/25 were approved on a motion by.

M. Trombley/R. Cote and a roll call took place as follows: R. Cote – yes, M. Trombley – yes, P. Krawiecki – yes, L. Gates.

Treasurers Report:

The Treasurer's Report for 6/1 - 6/30/25 was unanimously approved on a motion by R. Cote/P. Krawiecki and a roll call took place as follows: R. Cote – yes, P. Krawiecki – yes, M. Trombley – yes, L. Gates – yes.

ACCOUNTS:

Mastercard (A. Cote)	Recruit/Refresh	358.84
Mastercard (L. Van Schaick)	Office supplies	478.12
Mastercard (R. Cote)		0.00
Mastercard (L. Gates)	Credit balance	(10.86)
Alarm & Suppression	Semi-annual kitchen hood inspection	200.00
Clifton Park Water Auth.	Water usage 3/6/25 – 6/6/25	138.00
Vander Molen	PM on 51-2 \$2,889.44/Battery \$1443.63	4,333.07
Vander Molen	PM on 51-1	2,697.09
Access Compliance	Firefighter physical/Fit test/EKG – E. Pellerin	260.00
Medical Warehouse	Medical supplies	70.54
No. Country Xerographic	June contract	53.00
Waterway	Ladder/hose/hard suction/pump testing	3,703.00
Logical Net	June contract	710.00
Night Rider	Clean windows/Screens	425.00
A. Brisson	June contract	525.00
Bryans & Gramuglia	Complete audit/issue financials./AFR to NYS	1,500.00
Grastorf	July contract	1,500.00
Patty Young	Refreshments	37.50
AT & T	June cell phones	259.36
Spectrum	Roadrunner	88.00
Charter Communications	Bldg. phones	106.29
National Grid	Elec. \$216.16/Gas \$216.40/Credit \$0.94	939.86

NYS Dept. of Health	Medical certification	200.00
1 st National Bank of Scotia	Bldg. Bond Principal \$69,644,38/Interest \$7,907.80	77,552.18
Total Expenses		\$96,134.85

Approval was given to pay all verified bills on a motion by R. Cote/P. Krawiecki and a roll call took place as follows: R. Cote – yes, P. Krawiecki – yes, M. Trombley – yes, L. Gates – yes.

Communications:

Information was received concerning the following:

A Thank You note was received from E. Pellerin;

A letter from the John McLane Hose Company notifying the Board that there are no recruitment activities scheduled for July and the department will be on a Dinner Cruise on Lake George on 7/19;

A note was received from the Auxiliary stating there are no activities for July;

A letter was received from FASNY announcing their convention on Long Island.

Chief's Report:

There were 18 alarms in June with 89 alarms YTD.

The bi-yearly SCBA battery testing has been completed.

An oil change is due on 51-5 and 51-6.

A \$200 check needs to be sent to the Department of Health to renew our medical certification.

The photographer did a great job taking photos and the website has been updated.

Ashdown Road will be closed through Friday to upgrade the railroad crossing. Beginning 7/21 through 7/26 Blue Barns Road will be closed to upgrade the southern railroad crossing. Burnt Hills FD will cover the district north of the railroad upgrade 24 hours a day.

We will be attending the National Night Out at the Town of Clifton Park.

The Tanker Flow training went well and we will be drilling with Burnt Hills FD.

A. Cote and M. Westbrook completed Hazardous Materials training and plan to try to have the training here for other members.

On 7/29 we will be attending a NYS Lower Exposure Rate training at Galway FD.

Board Member Reports:

M. Trombley:

M. Trombley noted he is still working on getting quotes for the generator service.

R. Cote:

R. Cote submitted \$400 to be deposited in the general fund savings account for rentals of the community room and noted she recently had a wedding here and another is scheduled.

Grastorf trimmed the bushes and mulched the gardens.

R. Cote received quotes to have the building pressure washed as follows: Capital Region Pressure Washing - \$2,100 and Platinum - \$850. Approval was given on a motion by R. Cote/P. Krawiecki to contract with Platinum for the cost of \$850 and a roll call took place as follows: R. Cote – yes, P. Krawiecki – yes, M. Trombley – yes, L. Gates – yes.

The sealing of the parking lot was discussed at the June meeting and it was decided to table this until the July meeting. Quotes previously submitted were presented again as follows: Capital Land \$6,800; Prestige \$6,985; All American \$7,300 and Grastorf \$6,700. Approval was given on a motion by L. Gates/R. Cote to contract with Grastorf to seal the parking lot in the amount of \$6,700. A roll call vote took place as follows: R. Cote – yes, P. Krawiecki – yes, M. Trombley – yes, L. Gates – yes.

L. Van Schaick:

L. Van Schaick noted the Quickbooks program had to be updated to the online version as our previous program was outdated and is no longer supported by Quickbooks.

L. Gates:

L. Gates noted his motorcycle club would be meeting in the parking lot on Saturday at 11:30 am for a 70 mile trip throughout Saratoga County. A. Cote will follow behind the group.

A motion was made by M. Trombley/P. Krawiecki to adjourn the meeting at 8:18 p.m. and a roll call vote was approved as follows: R. Cote – yes, M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes.

Respectfully submitted,

Linda Van Schaick
Secretary