

8/11/25 Regular Monthly Meeting

Board of Commissioners
Rexford Fire District
August 11, 2025

The meeting was called to order at 7:02 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

Minutes:

The minutes of the regular monthly meeting of 7/14/25 were approved on a motion by P. Krawiecki/R. Cote and a roll call took place as follows: R. Cote – yes, M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes . G. Pellerin abstained.

Treasurers Report:

The Treasurer's Report for 7/1 - 7/31/25 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, G. Pellerin – yes, L. Gates – yes.

ACCOUNTS:

Logical Net	August contract	710.00
No. East Fire Inspection	Annual Sprinkler Inspection	610.00
Mastercard (A. Cote)	Recruit/Refresh/Postage/Equipment	509.90
Mastercard (R. Cote)	Building Supplies	302.55
Mastercard (L. Van Schaick)	Quick Books Program update	1,639.99
Mastercard (L. Gates)	Credit balance	(10.86)
Burnt Hills Hardware	Miscellaneous	10.07
Vander Molen	Repairs to 51-1	1,616.41
Smith's Automotive	Inspection & Oil Change for 51-5	159.75
Smith's Automotive	Inspection, Oil Change & AC charging M51-6	266.25
No. Country Xerographic	July contract	53.00
Spritz Car Wash	July 1 through September 30 contract	173.94
A. Brisson	July contract	450.00
Accurate Pest Control	July Contract	60.00
Grastorf	August contract	1,500.00
Grastorf	Sealcoating of the parking lot	6,700.00
Patty Young	Refreshments	37.50
Platinum Pressure Wash	Pressure wash building & walkways	850.00
Spectrum	Roadrunner	88.00
Charter Communications	Bldg. phones	106.19
National Grid	Elec. \$1,574.38/Gas \$114.26/Credit \$27.44	1,666.20

Total Expenses **\$19,293.64**

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

Communications:

Information was received concerning the following:

A Thank You note was received from the Schenectady Amateur Radio Club along with a \$200 check for the use of our property.

A letter from the John McLane Hose Company notifying the Board that they will be attending the American Night Out event in Clifton Park on 8/5;

Warranty information was received in regard to our 2024 RAM;

Information was received from National Grid in regard business energy usage.

Chief's Report:

There were 10 alarms in July with 99 alarms YTD.

The SCBA battery changes have been completed.

The sensor block for 51-1 was repaired at Vander Molen.

Inspections and oil changes have been completed on 51-5 and M51-6.

Motorola now has the proper straps and holsters for our radios. The approximate cost is \$1,449.

Nine radios are needed for the approximate cost of \$75,000. After much discussion, approval was given on a motion by L. Gates/P. Krawiecki to purchase 5 radios and 19 straps. A roll call vote took place as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

Board Member Reports:

R. Cote:

R. Cote submitted \$800 to be deposited in the general fund savings account for rentals of the

The sprinkler system testing has been completed and the sealing of the parking lot has been completed.

R. Cote received insurance certificates of liability for renters of the building.

M. Trombley:

M. Trombley questioned where we stand with Workers Comp Insurance reporting. L. Van Schaick stated that she is still working on the issue and hopes to have it resolved quickly.

M. Trombley requested L. Van Schaick add the Building Bond balance to the treasurer's report.

Quotes were received for the service of the generator from Milton Cat for \$2,335 and Monroe Tractor for \$1,868. Approval was given on a motion by M. Trombley/L. Gates to contract with Monroe Tractor for the amount not to exceed \$1,868. A roll call vote took place as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

G. Pellerin:

Nothing to report

P. Krawiecki:

P. Krawiecki noted a gain of \$230 to the LOSAP account this month.

L. Van Schaick:

Nothing to report

L. Gates:

Nothing to report

A motion was made by R. Cote/P. Krawiecki to adjourn the meeting at 7:44 p.m. and a roll call vote was approved as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

Respectfully submitted,

Linda Van Schaick
Secretary