9/8/25 Regular Monthly Meeting

Board of Commissioners
Rexford Fire District
September 8, 2025

The meeting was called to order at 7:03 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

Auxiliary: B. Capogna, S. Lessard

B. Capogna and S. Lessard requested that all Auxiliary members have their fob activated to be able to access the kitchen pantry. They always questioned the possibility of a monthly laundry service for the kitchen laundry. R. Cote will check the cost of the service.

Minutes:

The minutes of the regular monthly meeting of 8/11/25 were approved on a motion by

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

Treasurers Report:

The Treasurer's Report for 8/1 - 8/31/25 was unanimously approved on a motion by M. Trombley/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:

Patty Young	Refreshments	37.50
Mastercard (A. Cote)	Recruit/Refresh/Postage/51-1	206.98
Mastercard (R. Cote)	Building & Grounds	70.52
Mastercard (L. Van Schaick)		0.00
Mastercard (L. Gates)	Credit balance	(10.86)
No. Country Xerographic	August contract	53.00
Rescue One	Medical equipment	399.00
Logical Net	September contract	710.00
K & B Commercial Cleaning	Hood & stove cleaning	750.00
Monroe Tractor	Generator service	1,309.57
Accurate Pest Control	August Contract	60.00
A. Brisson	August contract	450.00
MES	Compressor PM	340.00
Charter Communications	Bldg. phones	106.19
Spectrum	Roadrunn35	90.00
National Grid	Elec. $1,358.25/Gas $100.35/Credit $53.17	1,405.43
AT & T	Cell phones (2 months billing)	518.62
Grastorf	September contract	1,500.00
	Total Expenses	**$8,016.81**

Approval was given to pay all verified bills on a motion by M. Trombley/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.

Communications:

Information was received concerning the following:

A training announcement was received from Pinsky Law Firm;

A business energy report was received from National Grid.

A letter was received from the John McLane Hose Company informing the Board that they will be holding a boot drive on 9/13 and having an open house in conjunction with a car show on October 5th. The company monthly meeting will take place om September 9th; the Investigation Committee will interview a prospective member on September 16th. It was also noted that a packet of information was sent to new residents at 1643 Balltown Road and a new business at 60 Blue Barns Road.

A letter was received from the Company stating firefighter Bennett Haynes has resigned. His resignation was approved at the company meeting on August 12th and all Company and District property has been returned.

Chief's Report:

There were 14 alarms in August with 113 alarms YTD. This number is a 16.5% increase in alarms over the last 2 years.

A quote was received for radios in the amount of $42,765.47.

There will be a school bus classroom training on September 23, hands on training at Porter Corners on the 24th and Lake Auto on the 25. Aaron, Maria, Mike, Jeff, Tim and Bob will be participating in the training. 51-7 will going to the training.

There was an incident with 51-2 at drill when backing into the station. A. Cote will update procedures for backing the trucks with spotters. Our insurance company will be notified and L. Gates or M. Trombley requested to be present when the insurance adjuster examines the vehicle. Vander Molen has examined the damage.

Board Member Reports:

M. Trombley:

M. Trombley stated the flag by the main entrance needs to be replaced and asked for a second pole for the NYS flag. It was noted that it would be too costly to put another flagpole next to the existing flagpole.

G. Pellerin:

Nothing to report

R. Cote:

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

Proof of liability insurance for rentals of the community room were received.

R. Cote had the garbage cans cleaned.

The pole lights in front of the radio room went out.

RMB completed the PMs on the heating system.

The restroom faucets need to be replaced. Maloney Plumbing will be contacted to replace the faucets.

P. Krawiecki:

P. Krawiecki noted the Firefly contract needs to be signed. Approval was given on a motion by P. Krawiecki/R. Cote to approve the 3-year contract and a roll call vote took place as follows: R. Cote – yes, M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes . G. Pellerin – yes.

L. Van Schaick:

L. Van Schaick discussed the proposed 2026 budget. Changes were made to the budget by Board.

L. Gates:

Nothing to report

A motion was made by G. Pellerin/R. Cote to adjourn the meeting at 8:52 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