

## 10/13/25 Regular Monthly Meeting

Board of Commissioners

Rexford Fire District

October 13, 2025

The meeting was called to order at 7:01 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, A. Craver

Guest: Clemens Schimikowski

A. Craver presented C. J. Schimikowski of 6 Glen Terrace, Glenville for firefighter approval by the Board. He has firefighter and EMT training and shared his credentials with the Board and he will be presented to the company for approval at Tuesday's meeting.

### Minutes:

The minutes of the regular monthly meeting of 9/8/25 were approved on a motion by M. Trombley/R. Cote and a roll call vote 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 9/1 - 9/30/25 was unanimously approved on a motion by P. Krawiecki/M. Trombley and a roll call took place as follows: R. Cote – yes, P. Krawiecki – yes, M. Trombley – yes, G. Pellerin – yes, L. Gates – yes.

### ACCOUNTS

FASNY	2026 Dues	25.00
Mastercard (A. Cote)	Recruit/Refresh/Med supplies/Equip./Gas - 4.7668 gal.	558.60
Mastercard (R. Cote)	Building/Office supplies	594.53
Mastercard (M. Westbrook)	Refreshments	31.12
Mastercard (L. Gates)	Credit balance	(10.86)
CBM Fabrications, Inc.	6 Stainless Cleanouts	940.00
Bryans & Gramuglia	Complete audit & issue final 2024 financial statements	2,000.00
Burnt Hills Hardware	Misc.	48.42
Grastorf	October contract	1,500.00
Logical Net	October contract	710.00
RMB Mechanical	Heating/Cooling Preventative Maintenance	622.50
Apex Sewer & Drain	Cleaning of all floor drains	750.00
Town of CP Highway Dept.	5/1/25 – 8/31/25 gasoline -707.3 gallons	1,642.31
Vander Molen	51-2 repair	2,051.68
A. Brisson	September contract	450.00
A. Brisson	Clean Pavillion	150.00
No. Country Xerographic	September contract	53.00
Clifton Park Water Auth.	Water usage 6/5/25 – 9/9/25	163.67

Maloney Plumbing	Replace 5 motion sensor lavatory faucets	800.00
Budget Sewer	Pumped separator	125.00
Accurate Pest	September contract	60.00
P. Young	Refreshments	35.00
AT & T	Cell phones	259.32
Spectrum	Roadrunner	90.00
Charter Communications	Bldg. phones	106.19
National Grid	Elec. \$763.39/Gas \$117.17/Credit \$38.17	842.39
Motorola	Radios & radio accessories	42,765.37
<b>Total Expenses</b>		<b>\$57,374.10</b>

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, G. Pellerin yes, L. Gates – yes.

### **Communications:**

Information was received concerning the following:

A check from McNeal Insurance in the amount of \$8,434.80 for the repairs to 51-2.

A letter was received from the John McLane Hose Company informing the Board that they will be holding their Pancake Breakfast on 11/9/25 where we will promote

the need for firefighters as advertised on the electronic sign. We will conduct the annual fund drive packet information to residents which also includes recruitment information.

The Capital Area Fire District Association Educational Seminar will be 11/1/25 at Verdoy FD.

National Grid has installed a smart meter.

### **Chief's Report:**

There were 12 alarms in September with 125 alarms YTD.

The new radios and supplies have arrived.

We will have a live burn training with Burnt Hills FD on Thursday.

The parts are in for the repairs to 51-2 and the truck will be going to Vander Molen on Monday and out of service for the week.

A. Cote requested to take 51-1 to Aqueduct Animal Hospital on Saturday for Toys for Tots event and to Glencliff School during fire prevention week.

A. Cote noted he will be having surgery on 11/10 and out of service for approximately 8 weeks.

### **Board Member Reports:**

**R. Cote:**

R. Cote submitted \$475 to be deposited in the general fund savings account for rentals of the community room.

**M. Trombley:**

Nothing to report

**G. Pellerin:**

Nothing to report

**P. Krawiecki:**

P. Krawiecki noted the LOSAP account had an increase of \$3,391.11 as of 9/30/25.

**L. Van Schaick:**

L. Van Schaick presented the requested changes to the proposed 2026 budget and noted the proposed \$636,620 exceeds the 2% tax cap. Approval was given on a motion by L. Gates/P. Krawiecki to exceed the 2% tax cap. A roll call vote was approved as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

L. Van Schaick noted that CD 330 matures on 12/7/25 and ask Board to think about the renewal plus any additional money to be added to the CD.

**L. Gates:**

L. Gates will be out of town 10/16 – 10/25/25.

A motion was made by G. Pellerin/P. Krawiecki to adjourn the meeting at 8:41 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