

## **11/10/25 Regular Monthly Meeting**

Board of Commissioners  
Rexford Fire District  
November 10, 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, M. Trombley, G. Pellerin, P. Krawiecki, L. Van Schaick

Absent: R. Cote

Company: M. Westbrook, A. Craver

Guest: James Russ, Gerald Bova Company.

A. Craver presented Gerald Bova and James Russ for membership in the John McLane Hose . Gerald has firefighter and EMT training and worked for the City of Ogdensburg for 20 years. James has no firefighter experience and would like to work with the fire police.

### **Minutes:**

The minutes of the regular monthly meeting of 10/13/25 were approved on a motion by M. Trombley/P. Krawiecki and a roll call vote took place as follows: M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes . G. Pellerin – yes. and a roll call vote took place as follows: M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes . G. Pellerin – yes.

The minutes of the Budget Hearing were approved on a motion by Trombley/G. Pellerin, and a roll call vote took place as follows: M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes . G. Pellerin – yes.

The minutes of the Budget Adoption meeting were approved on a motion by M. Trombley/G. Pellerin, and a roll call vote took place as follows: M. Trombley – yes, P. Krawiecki – yes, L. Gates – yes . G. Pellerin – yes.

### **Treasurers Report:**

The Treasurer's Report for 10/1 - 10/31/25 was unanimously approved on a motion by M. Trombley/P. Krawiecki and a roll call took place as follows: P. Krawiecki – yes, M. Trombley – yes, G. Pellerin – yes, L. Gates – yes.

### **ACCOUNTS**

NYS Assoc. of Fire Chief's	2026 Dues for 5 Board members, Chief, Asst. Chief	315.00
M. Westbrook	2025 Gym membership	150.00
Mastercard (A. Cote)	Recruit/Refresh/Med supplies/Equip./Gas - 4.7668 gal.	322.92
Mastercard (M. Westbrook)	Refreshments	66.00
Mastercard (R. Cote)	Building/Office supplies	402.03
Mastercard (L. Gates)	Credit balance	(10.86)
A. Brisson	October contract	450.00
Vander Molen	51-2 repair coolant leak	382.20
Vander Molen	51-2 repair to truck cab	9,000.96
Burnt Hills Hardware	Misc.	132.40
Smith's Auto	Car 51 Oil change/Replace rear brakes	679.26

Mary Guilbreault	2025 Gym membership	150.00
Paul Pignaelli	Fire police seminar	20.00
Logical Net	November contract	710.00
Grastorf	November contract	1,500.00
Accurate Pest	October contract	60.00
No. Country Xerographic	October contract	53.00
Spritz Car Wash	October -December contract	173.94
Daily Gazette	Legal ad for Budget Hearing/Adoption meetings	13.75
Maloney Plumbing	Winterize pavilion	300.00
Access Health	Firefighter physical for A. Cote/C. Schimikowski	720.00
AT & T	Cell phones	259.42
Spectrum	Roadrunner	90.00
Charter Communications	Bldg. phones	77.90
National Grid	Elec. \$764.32/Gas \$232.16/Credit \$20.65	965.83
	<b>Total Expenses</b>	<b>\$16,994.61</b>

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

### **Communications:**

Information was received concerning the following:

Greene County Bank solicitation.

FASNY request for a donation.

A letter from P. Krawiecki stating her intention to run for the 5-year term of Commisioner.

A check from McNeal Insurance in the amount of \$66.06 for the repairs to 51-2.

A letter was received from the John McLane Hose Company informing the Board that C.J. Schimikowski was sworn in as interior firefighter/EMT at their 10/14 meeting.

The completed 2025 audit report was received from Bryans & Gramuglia.

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

There were 15 alarms in October with 140 alarms YTD.

The call response has been fantastic.

The repairs to 51-2 have been completed and the truck is back in service.

Tom and Maria have completed their training.

The brakes or fixed on the Chief's vehicle.

The Sexual Harassment training will be on 12/2 and firefighter physicals will be given on 12/9.

Tom and C.J. need new gear. The cost for the 2 sets is approximately \$8,088.

The Chief is requesting to purchase 5 more pagers for the approximate cost of \$3,944.25 and 5 more radios for the approximate cost of \$43,000.

Approval was given on a motion by L. Gates/M. Trombley to purchase 2 sets of gear for the approximate cost of \$8,088 and to purchase 5 pagers and bases for the approximate cost of \$3944.25 and a roll call took place as follows: P. Krawiecki – yes, M. Trombley – yes, G. Pellerin – yes, L. Gates – yes.

**Board Member Reports:**

**M. Trombley:**

Nothing to report

**G. Pellerin:**

Nothing to report

**P. Krawiecki:**

P. Krawiecki noted that no changes to the LOSAP program need to be made at this time.

**L. Gates:**

Vischer Ferry Fire District would like to purchase an SCBA and PPE equipment washer at a cost of \$50,000. They would like to purchase this item and share the cost between 6 departments.

The renewal of CD-330 was discussed with \$200,000 being added when the CD renews on 12/7. It was decided to make the final decision at the next meeting,

**L. Van Schaick:**

L. Van Schaick presented the following as election inspectors for the commissioner election on December 9, Madeline Trombley, Victoria Schoenborn and Jackson Giammattei. They will also work on December 8<sup>th</sup> for the preparation of rolls.

L. Van Schaick submitted \$350 to be deposited in the general fund savings account for rental of the community room.

A motion was made by G. Pellerin/P. Krawiecki to adjourn the meeting at 8:08 p.m. and a roll call vote was approved as follows: M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

Respectfully submitted,

Linda Van Schaick  
Secretary