

## DRAFT TO BE APPROVED

### 12/8/25 Regular Monthly Meeting

Board of Commissioners  
Rexford Fire District  
December 8, 2025

The meeting was called to order at 7:04 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 11/10/25 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, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes .

#### Treasurers Report:

The Treasurer's Report for 11/1 - 11/30/25 was approved on a motion by M. Trombley/P.

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

#### ACCOUNTS

|                           |  |          |
|---------------------------|--|----------|
| Mastercard (A. Cote)      | Recruitment                                | 225.00   |
| Mastercard (M. Westbrook) | Fire equipment                             | 156.08   |
| Mastercard (R. Cote)      | Building supplies                          | 347.11   |
| Mastercard (L. Gates)     | Credit balance                             | (10.86)  |
| Madeline Trombley         | Preparation of Rolls/Election Inspector    | 70.00    |
| Victoria Schoenborn       | Preparation of Rolls/Election Inspector    | 70.00    |
| Jackson Giammetti         | Preparation of Rolls/Election Inspector    | 70.00    |
| Linda Van Schaick         | 2025 Treasurer's Salary                    | 4,500.00 |
| A. Brisson                | November contract                          | 450.00   |
| J. Verhagen               | 2025 Gym membership                        | 150.00   |
| T. Maiello                | 2025 Gym membership                        | 150.00   |
| R. Paquin                 | 2025 Gym membership                        | 150.00   |
| Maloney Plumbing          | Clean kitchen drain/repair pipe under sink | 350.00   |
| Saratoga County FP Assoc. | 25-26 Dues                                 | 50.00    |
| Smith's Auto              | Service 51-5, 51-0, 51-7, 51-4             | 1,175.31 |
| A-1 Communications        | 5 Pagers                                   | 3,944.25 |
| Apex Sewer & Drain        | Cleared clog in line from restroom         | 400.00   |
| Logical Net               | December Contract                          | 710.00   |
| Lexipol                   | Annual Fire Policy manuals                 | 3,496.50 |
| PA Ruth                   | Gas prop arm for 51-6                      | 70.20    |
| Accurate Pest             | November contract                          | 60.00    |
| Grastorf                  | December contract                          | 1,500.00 |

|                           |   |                    |
|---------------------------|---|--------------------|
| Burnt Hills Hardware      | Misc.                                     | 157.27             |
| Blue Devil Data           | NERIS Update & Annual Subscription Fee    | 1,800.00           |
| Assoc. of FD NYS          | 2026 Dues                                 | 450.00             |
| Assoc. of FD Capital Area | 2026 Dues                                 | 200.00             |
| AT & T                    | Cell phones                               | 259.42             |
| Spectrum                  | Roadrunner                                | 90.00              |
| Charter Communications    | Bldg. phones                              | 77.90              |
| National Grid             | Elec. \$760.46/Gas \$638.57/Credit \$7.21 | 1,391.82           |
| <b>Total Expenses</b>     |   | <b>\$22,546.16</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, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes .

### **Communications:**

Information was received concerning the following:

A letter was received from Accurate Pest in regard to possible updates to our service.

Letters were received from John McLane Hose Company stating their events for November and December and also noting that James Russ and Gerald Bova were approved for membership at their November meeting.

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

There were 8 alarms in November with 148 alarms YTD.

Maria and Tom have completed Firefighter 2.

The firefighter gear, approved at the November meeting, has been ordered. The approved pagers have arrived and are in service.

A. Cote submitted the paperwork for the 2026 Wildland Grant.

Firefighter annual physicals will be given tomorrow night.

The SCBA battery change will be done next week, and the Compressor maintenance will be completed in 2026.

Clifton Park-Halfmoon FD gave us 6 new SCBA bottles to replace the ones they lost.

Some members need to complete the OSHA Sexual Harassment training by 12/31/25. There are social members and auxiliary members that did not attend the mandatory training offered on December 2<sup>nd</sup>. A discussion followed as to what to do for those members who are not in compliance.

The truck repairs have been completed.

The Santa drive around the district will be on Saturday, December 13<sup>th</sup> from 10 -1.

Since Motorola has extended their discount on radios to 12/31/25, A. Cote would like to purchase 5 new radios for an approximate cost of \$43,000.

## **Board Member Reports:**

### **M. Trombley:**

Nothing to report.

### **R. Cote:**

R. Cote submitted a Certificate of Liability for building usage and \$200 for rental of the community room.

R. Cote noted that we don't have enough laundry to warrant a laundry service for the towels used in the kitchen. The possibility of purchasing a small stackable washer/dryer was discussed.

### **G. Pellerin:**

Nothing to report.

### **P. Krawiecki:**

P. Krawiecki noted an increase to the LOSAP balance. She received the necessary paperwork to be completed after the 2025 points earned are posted for 30 days.

### **L. Van Schaick:**

L. Van Schaick noted that CD-330 renewed on 12/7 and would like to make the changes. It was decided to increase the amount of the CD to \$300,000. Approval was given on a motion by L. Gates/M. Trombley to increase the CD \$300,000 and a roll call took place as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

Approval was also given on a motion by P. Krawiecki/G. Pellerin to purchase 5 radios for the approximate cost of \$43,000 and a roll call took place as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

### **L. Gates:**

L. Gates will notify Vischer Ferry Fire District that we decline participating in the purchase of the SCBA and PPE equipment washer.

A motion was made by P. Krawiecki/G. Pellerin to adjourn the meeting at 8:28 p.m. and a roll call took place as follows: R. Cote – yes, M. Trombley – yes, G. Pellerin – yes, P. Krawiecki – yes, L. Gates – yes.

Respectfully submitted,

Linda Van Schaick  
Secretary