

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
	Total Expenses	\$22,546.16

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 2nd. 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 13th 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.

We will meet on 12/29 at 6 pm to approve the slate of officers for 2026.

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