

**Board of Fire Commissioners**  
Greenfield Fire District  
Greenfield Center, NY 12833

The April 22, 2026 Commissioners Meeting of the Greenfield Fire District was called to order at the District Office by Commissioner Chouinard at 7:00 PM. The Pledge of Allegiance and a moment of silence were recognized for departed members.

**Present were:** Commissioners Chouinard, Russo, Eton, Davis & Ellsworth; D/S Gimbel, D/P Acunto, Treasurer McGowan. Please see sign in sheet for others in attendance.

**RESOLUTION #90 APPROVING THE MINUTES OF THE FOLLOWING MEETINGS, April 1, 2026 and April 8, 2026**

MOTION: Ellsworth

SECOND: Russo

RESOLVED Approving the minutes of the following meetings, April 1, 2026 and April 8, 2026

VOTE: All in favor, motion carried.

**Chairman asked for questions/comments regarding the abstract:**

**RESOLUTION #91 APPROVING PAYMENT OF ABSTRACT #7 DATED April 22, 2026 FROM THE GENERAL FUND, VOUCHER #260143 THROUGH VOUCHER #260157, TOTALING \$75,909.44, EXCLUDING VOUCHER #260147 IN THE AMOUNT OF \$7,797.00**

|         |    |           |
|---------|----|-----------|
| A3410.1 | \$ | 7,517.75  |
| A3410.2 | \$ | 774.00    |
| A3541.4 | \$ | 64,812.78 |
| A9000.  | \$ | 2,804.91  |
| P/R Sub | \$ |           |
| -----   |    |           |
| Total:  | \$ | 75,909.44 |

**Corrected Total - \$68,112.44 with Voucher # 260147 subtracted**

MOTION: Eton

SECOND: Ellsworth

RESOLVED approving payment of abstract #7 dated April 22,2026 from the General Fund, Voucher #260143 through Voucher #260157, totaling \$75,909.44, excluding Voucher #260147 in the amount of \$7,797.00

VOTE: All in favor, motion carried

**Firefighter/Auxiliary Applications and Changes in membership:** Nothing at this Time

**Director of Purchasing:** Fred Acunto

- Maple Ave Building repairs
  - The rear door has been fixed
  - Floor work is beginning this week and completed by Friday April 24,2026.
  - Clean up will begin on Tuesday April 28,2026 after the floor has cured and should be finished by Friday May 1,2026
  - Meeting with Private Security Company tonight to go over logistics
- Pop-Up Canopy has been ordered
- Cemetery Flags have been ordered for Memorial Day. With what I ordered we will have 200 in stock
- Preparing the Sealcoating RFP for Companies 3 and 4
- The LED sign is being scheduled for installation

**RESOLUTION# 92 TO HIRE AND PAY THE PRIVATE SECURITY COMPANY \$2,810.00 TO GUARD THE FIRE APPARATUS AS IT IS STORED OUTSIDE AT MAPLE AVENUE COMPANY #4 FOR AS LONG AS DEEMED NECESSARY**

MOTION: Davis

SECOND: Chouinard

RESOLVED To hire and pay the Private Security Company \$2,810.00 to guard the Fire apparatus as it is stored outside at Maple Avenue Company #4 for as long as deemed necessary

VOTE: All in favor, motion carried

**RESOLUTION #93 TO ENTER INTO EXECUTIVE SESSION TO DISCUSS MATTERS OF A CERTAIN EMPLOYEE AT 7:08 PM**

MOTION: Etson

SECOND: Davis

RESOLVED to enter into Executive Session to discuss matters of a certain employee at 7:08 pm  
VOTE: All in favor, motion carried

**RESOLUTION #94 TO RECONVENE FROM EXECUTIVE SESSION AT 7:24 PM. NO ACTIONS WERE TAKEN**

MOTION: Davis  
SECOND: Russo  
RESOLVED to reconvene from executive session at 7:24 pm. no actions were taken  
VOTE: All in favor, motion carried

**Reports of the Staff:**

**District Secretary:** Kim Gimbel

- Permissive Referendum was posted on April 11,2026 in the Schenectady Gazette legal notices. The 30 Days is up on May 10,2026
  - *Commissioner Davis advised the Truck Committee that they will need to have everything together about 275 at the meeting on May 13, 2026*
- Physicals will be cancelled on April 25,2026 due to lack of enrollment
- Received the quote from Amsure to increase the UMBRELLA from \$7 Million to \$10 Million. This would be added on as an endorsement this year for a cost of approximately \$1,368.00. Next year it would be added into the premium.
- Received the endorsement to the Auto Policy increasing the replacement value of the trucks to true replacement value vs. initial cost
- I emailed Hannigan Law about writing the Bill of Sale for the 2019 Kenworth. Will follow up if I do not here back by tomorrow
- The 2025 Audit Report was received from Penflex and forwarded on to Bryants and Gramuglia for our audit
- There was a retroactive payment made to 11 members from Penflex. They received a \$80 onetime payment
- Updated the Dialer report. This was approved by the Chief of each Company

| Company #1  | Company #2   |
|---|--|
| <ol style="list-style-type: none"><li>1. Fire Control</li><li>2. Duane Bogardus</li><li>3. Jerrid Marshall</li><li>4. Brian Gibbins</li></ol> | <ol style="list-style-type: none"><li>1. Fire Control</li><li>2. Christian Alvord</li><li>3. Walker Chandler</li><li>4. Dave Middlebrook</li></ol> |
| Company #3  | Company #4   |
| <ol style="list-style-type: none"><li>1. Fire Control</li><li>2. Melissa Murray</li><li>3. Ed Petkus</li></ol>                                | <ol style="list-style-type: none"><li>1. Fire Control</li><li>2. Duane Bogardus</li><li>3. Zak King</li></ol>                                      |

**Treasurer:** Clint McGowan

- Discussion concerning District Credit Cards and new banking regulations
  - Commissioner Ellsworth will look into options

**Report of the Chief** – Given by Deputy Chief Ed Petkus

- Class A uniforms – will be working on ordering and following Procurement Policy

**Reports from Companies:**

**Company #1 – Assistant Chief Bill Coffey** – 261 is having tool board problems, is considered warranty work

**Company #2 – Captain Walt Ramsey** – All Good

**Company #3 – Deputy Chief Petkus** – Will be hosting a Mother's Day Breakfast on Mother's Day

**Company #4 – Deputy Chief King** – Work in Progress

**Reports of the Committees:**

**Truck Committee: DC Zak King**

- 291 is the reserve engine
- PM is in Progress
  - 26;260;290 have been serviced
  - 292 and 291 were fixed by Premier
  - Maintenance Truck needs to go to Ryans to get the hubs unlocked

**Training: DC Zak King**

- 5 Guys are at FDIC

**Explorers: Dan Crumb**

- Training and Exploring

**Reports of the Commissioners:**

- Etson –
  - Meeting with Sean Foran went well. He will have an independent inspector look at all the fire houses.
  - I have been working on changing the laws in the state to allow volunteer firefighters to receive stipends. More information will come.
- Russo – All Set
- Chouinard

- The Floor is Looking great
- Davis
  - Lets look at all the bollards before we just repair one
- Ellsworth
  - The bell has been delivered and looks great
  - 291 will be picked up on April 28,2026. Please have plugged in.

**Reports of the Town Board/Planning Board Liaisons**

**Greenfield: Commissioner Etson –** Tonya Yashenchak, Zoning & Code Advisory Committee Co-Chair

- Ms. Yashenchak spoke with the board about the recommendations to the Building Code to have better driveway access, turning radiuses and pull offs in all new construction for the Town of Greenfield.

**Wilton: Commissioner Chouinard-** All set

**Jessups Landing TOG Ambulance –** Not Present

**District Policy Review:**

- #10 Harassment & Discrimination Policy – No Changes needed
- #19 Sexual Harassment Policy - No Changes needed

**Old Business:**

**Motions**

**RESOLUTION #95 GIVING PERMISSION TO THE TREASURER TO APPROPRIATE \$3,336.57 AND DEPOSIT IT INTO A2680 INSURANCE RECOVERIES. THIS WAS RECEIVED FOR THE INSURANCE CLAIM ON TRUCK 271 AT THE CORINTH MUTUAL AID CALL ON 1/3/2026 FROM NY MUNICIPAL INSURANCE**

MOTION: Davis

SECOND: Russo

RESOLVED giving permission to the treasurer to appropriate \$3,336.57 and deposit it into A2680 Insurance Recoveries. This was received for the insurance claim on Truck 271 at the Corinth mutual aid call on 1/3/2026 from NY Municipal Insurance

VOTE: All in favor, motion carried

**Special Topics of Discussion/Final Comments:**

**RESOLUTION#96 TO DISPENSE WITH THE READING OF THE MINUTES**

MOTION: Etson

SECOND: Ellsworth

RESOLVED to dispense with the reading of the minutes

VOTE: All in favor, motion carried.

**Motion was made by Commissioner Etson with a second from Commissioner Chouinard to adjourn the meeting at 7:52 PM. All in favor, meeting adjourned.**

Respectfully Submitted,



Kimberly A. Gimbel  
District Secretary