

Board of Fire Commissioners

Greenfield Fire District
Greenfield Center, NY 12833

The July 8,2026 Commissioners Meeting of the Greenfield Fire District was called to order at the District Office by Commissioner Etson at 7:00 PM. The Pledge of Allegiance and a moment of silence were recognized for departed members.

Present were: Commissioners Etson, Russo, Ellsworth &Chouinard; D/S Gimbel , D/P Acunto, Treasurer Foster. Absent : Commissioner Davis. Please see sign in sheet for others in attendance.

Chairman asked for questions/comments regarding the abstract:

- *Discussion on the rental of a lift from Sunbelt*

RESOLUTION # APPROVING PAYMENT OF ABSTRACT #12 DATED JULY 8,2026 FROM THE GENERAL FUND, VOUCHER #260259 THROUGH VOUCHER #260278, TOTALING \$99,474.20

A3410.1	\$	7,227.50
A3410.2	\$	93.60
A3541.4	\$	91,578.00
A9000.	\$	576.00
P/R Sub	\$	

Total:	\$	99,474.20

MOTION: Etson

SECOND: Russo

RESOLVED approving payment of abstract #12 dated July 8,2026 from the general fund, voucher #260259 through voucher #260278, totaling \$99,474.20

VOTE: All in favor, motion carried

RESOLUTION #: APPROVING THE MINUTES FROM THE JUNE 24,2026 BOARD OF FIRE COMMISSIONERS MEETING

MOTION: Chouinard

SECOND: Russo

RESOLVED : approving the minutes from the June 24,2026 Board of Fire Commissioners meeting

VOTE: All in favor, motion carried

Firefighter/Auxiliary Applications and Changes in membership:

Co#1 Jordon Betor – New Member

Co#3 Jaclene Becker – Resigning

Co#3 Finn Fudzinski – New Member

Reports of the Staff:

District Secretary: Kim Gimbel

- Requested the COI listing Stewarts for use of their buildings on Maple Avenue for training
- Working on writing the policy for the truck specs. When I have something, I will forward it to the board and truck committee for review then we can make changes if needed and have Hannigan Law look it over before it is accepted as policy #50

Director of Purchasing: Fred Acunto

- **Greenfield:**
 - Nothing new to report.
- **Porter Corners:**
 - Follow-up from the June 24, 2026, BoFC meeting, see the attached quote from Mr. Electric for the LED sign installation.
- **Middle Grove:**
 - TIC batteries have been sent to Battery Universe for repair.
- **Maple Avenue:**
 - Two pallets of water will be delivered on Tuesday, July 9 to be distributed to all four companies.
 - Lockers are scheduled to be delivered Tuesday, July 14.
 - Working with NY Fire & Security to resolve issues with the fire panel.

Treasurer: Karen Foster

- Worked with Joyce on correcting check numbers in QB check register. The numbers were off due to a mishap in a check printing run.
- Processed change in budget to allocate the funds that were requested by Commissioner Davis. Decreased the Unassigned Fund -Equity by \$140,000. And increased Uniforms by \$40K, increased PPE (Gear) by \$75K and increased Misc Equipment by \$25K.

- Reconciled June statements: ATC (2 accts), Arrow Bank (6 accts), BSNB (1)
- Reconciled Fidelity Account, which has not been reconciled since Feb 2026.
- Balanced LOSAP account from March-June

Report of the Chief – Chief Bogardus - Not Present

Reports from Companies:

Company #1 – Not Present

Company #2 – D/C Christian Alvord

- Training

Company #3 – D/C Ed Petkus

- 281 will be at First Responders Day @ Brookledge
- 7/9/26 Pierce vendor will at station to meet

Company #4 – D/C Zak King

- Discussion concerning the WEX cards
- Green Rd is wrong in Google maps

Reports of the Committees:

Truck Committee: DC Zak King

- 262 had the wrong parts
- Dan Crumb will fix 283
- Bryan is being trained on driving trucks
- 270 will be fixed in station when parts become available

Training: Zak King:

- All Set

Explorers: Dan Crumb

- All Set

Reports of the Commissioners:

- Etson
 - Working on getting the Stewarts Building ready for training
 - Cell tower is not being upkept properly. Will speak to the tower company.
 - The engineer has toured 3 buildings
- Chouinard
 - Bryan A and Fred will go around and open the boxes of the dryers to see if there is any damages
 - Electric may be wrong for the dryers

- Davis – Not Present
- Russo – All Set
- Ellsworth – All Set

Reports of the Town Board/Planning Board Liaisons

Greenfield: Commissioner Etson - Mike Gyarmathy addressed the Board

- The parade was awesome. Brandon Murray and crew did an incredible job

Wilton: Commissioner Chouinard-

- BJs warehouse store is installing gas pumps

Jessups Landing TOG Ambulance – Not Present

District Policy Review: No Changes Made

- Employee Benefits Manual (not a policy)
- #8 Employee Privacy Policy
- #47 Performance Review Policy

Old Business:

- AC Nate King the lettering on the trucks. AJ Signs will be going station to station to letter and number
- D/S Gimbel Please check on the storage container for the Training Committee

Motions

RESOLUTION # MOTION GIVING THE TREASURER PERMISSION TO PAY MAINTENANCE ARROW VISA CREDIT CARD IN THE AMOUNT OF \$139.13 AND THE PURCHASING ARROW VISA CARD IN THE AMOUNT OF \$1,719.10

MOTION: Etson

SECOND: Russo

RESOLVED : Motion giving the treasurer permission to pay Maintenance Arrow Visa Credit Card in the amount of \$139.13 and the Purchasing Arrow Visa Card in the amount of \$1,719.10

VOTE: All in favor, motion carried

RESOLUTION # ACCEPTING THE CHANGES IN MEMBERSHIP FOR JACLENE BECKER AND TO ACCEPT THE NEW MEMBERSHIP OF FINN FUDZINSKI AT CO#3 AND JORDON BETOR AT CO#1

MOTION: Etson

SECOND: Ellsworth

RESOLVED: Accepting the changes in membership for Jaclene Becker and to accept the new membership of Finn Fudzinski at Co#3 and Jordon Betor at Co#1

VOTE: All in favor, motion carried

RESOLUTION # ACCEPTING THE QUOTE FROM ACS AND TO SCHEDULE THE JOB FOR CO#1 AT THE COST OF \$630.00 PLUS SHIPPING AND HANDLING AND AT CO#4 AT THE COST OF \$2,44500 PLUS SHIPPING AND HANDLING

MOTION: Ellsworth

SECOND: Chouinard

RESOLVED: accepting the quote from ACS and to schedule the job for co#1 at the cost of \$630.00 plus shipping and handling and at co#4 at the cost of \$2,44500 plus shipping and handling

VOTE: All in favor, motion carried

Special Topics of Discussion/Final Comments:

RESOLUTION# TO DISPENSE WITH THE READING OF THE MINUTES

MOTION: Etson

SECOND: Chouinard

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 Russo to adjourn the meeting at 7:44 PM. All in favor, meeting adjourned.

Respectfully Submitted,



Kimberly A. Gimbel
District Secretary

