

GUILDERLAND CENTER FIRE DISTRICT
30 SCHOOL ROAD, P.O. BOX 141
GUILDERLAND CENTER, NEW YORK 12085

Meeting September 21, 2026

The Budget Workshop of the Board of Fire Commissioners of the Guilderland Center Fire District held in the District Office of the Fire Station on Monday, September 21, 2026. Workshop called to order at 6:01pm, by Chairman William Dvorscak.

The regularly scheduled monthly meeting of the Board of Fire Commissioners of the Guilderland Center Fire District held in the District Office of the Fire Station on Monday, September 21, 2026. Meeting called to order at 6:37pm, by Chairman William Dvorscak.

In Attendance: Commissioners – Edward Ash (6:05pm), William Dvorscak, Douglas Efaw (6:05pm), Debra Joy and John Joy; Chief Christopher Dvorscak (6:17pm), and Secretary/Treasurer Kelly Dodge.

Guests: NA

Absent: Asst. Chief Jonathan Riemenschneider

APPROVAL OF MINUTES

- A motion was made by J. Joy to approve the regular monthly meeting minutes of August 17, 2026 with a second by D. Efaw. The motion was carried by a vote of 5 to 0.
Commissioner Ash – Yes Commissioner Dvorscak – Yes Commissioner D. Joy – Yes
Commissioner J. Joy – Yes Commissioner Efaw – Yes

BIDS

RESOLUTIONS

TREASURERS REPORT

- D. Joy performed a reconciliation of the August 2026 bank statement prior to the meeting, including verifying all checks written. A motion was made by D. Efaw, with a second by D. Joy, to accept the Treasurer's Report including all transfers noted on the report, if applicable. The motion was carried by a vote of 5 to 0.
Commissioner Ash – Yes Commissioner Dvorscak – Yes Commissioner D. Joy – Yes
Commissioner J. Joy – Yes Commissioner Efaw – Yes
- A motion was made by J. Joy to approve all check requests and vouchers as signed (holding Firematic for further inquiry) with a second by D. Efaw. The motion was carried by a vote of 5 to 0.
Commissioner Ash – Yes Commissioner Dvorscak – Yes Commissioner D. Joy – Yes
Commissioner J. Joy – Yes Commissioner Efaw – Yes

REQUISITIONS BY THE DISTRICT

CHIEFS REPORT

- A Chiefs report was submitted and reviewed.

REQUISITIONS BY THE CHIEF

- A motion was made by J. Joy with a second by E. Ash to accept the requests by the chief officers to purchase 5 cylinder bumper guards, 500 inventory asset tags, 4 child AED pads, 2 utility straps & 1 safety can mount. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Yes

Commissioner J. Joy – Yes

Commissioner Efaw – Yes

EQUIPMENT, SUPPLY & APPARATUS REQUEST BY THE CHIEF

- A motion was made by D. Joy with a second by E. Ash to approve the apparatus by the chiefs for Guilderland football games (various dates), Guilderland Softball Fundraiser & Big Truck Day on 10/24, and the Department Halloween Parade on 10/31. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Yes

Commissioner J. Joy – Yes

Commissioner Efaw – Yes

OTHER REQUESTS/INFO BY THE CHIEF

NEW BUSINESS

- A letter to Firematic to be sent establishing a line of communication regarding the repairs to our trucks.

****REPORTS OF COMMITTEES****

***CAPITAL IMPROVEMENTS**

- Building Committee – Next meeting TBD

***BUILDING & GROUNDS**

- Northeast has performed the semi-annual maintenance per contract.

***PERSONNEL**

***EQUIPMENT/APPARATUS/INVENTORY**

- A motion was made by J. Joy with a second by D. Joy to replace the tires and to have the air dryer serviced on E47. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Yes

Commissioner J. Joy – Yes

Commissioner Efaw – Yes

***BENEFITS & INSURANCE**

- LOSAP Investment –

- The August 2026 monthly statement was reviewed. A increase was noted.

***RULES & REGULATIONS/POLICIES**

***AUDIT & BUDGET**

- A motion was made by E. Ash with a second from J. Joy to approve the draft budget. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes

Commissioner Dvorscak – Yes

Commissioner D. Joy – Yes

Commissioner J. Joy – Yes

Commissioner Efaw – Yes

***COMPUTERS & TECHNOLOGY**

***HEALTH & SAFETY**

***LIAISON TO TOWN, SCHOOL & DEPARTMENT**

UNFINISHED BUSINESS

ASSOCIATION ITEMS

- District Training/Meetings –
 - Next regular meeting – October 19, 2026 @ 6:30pm
 - Budget Hearing – October 19, 2026 @ 7pm
- Town Chiefs/Commissioners – Nov 5, 2026 7pm @ Guilderland FD
- Rural Chiefs –

GOOD OF THE ORGANIZATION

COMMUNICATIONS

- Email communications on file –
 - GHS Hall Use on 11/19/26
 - Power Outage Update

OTHER

ADJOURNMENT

- A motion was made by J. Joy with a second by E. Ash to adjourn the budget workshop at 6:36pm. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes	Commissioner Dvorscak – Yes	Commissioner D. Joy – Yes
Commissioner J. Joy – Yes	Commissioner Efaw – Yes	
- A motion was made by J. Joy with a second by D. Efaw to adjourn the meeting at 8:07pm. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes	Commissioner Dvorscak – Yes	Commissioner D. Joy – Yes
Commissioner J. Joy – Yes	Commissioner Efaw – Yes	

Respectfully Submitted,

Kelly Dodge

Kelly Dodge, Secretary/Treasurer
September 25, 2026

***Please note, these minutes have not yet been approved by the board of fire commissioners and are subject to change*

Guilderland Center Fire Department

Chief's Report September 2026

Incident Report for October 2026

<u>Call #</u>	<u>Date</u>	<u>Type</u>	<u>Signal</u>
26-84	8/6	Mutual Aid Structure Fire W/ C.F.D @ 5095 Western Tpke	20
26-85	8/6	Rescue @ 4785 Western Tpke	20
26-86	8/6	Hazardous Condition @ 15 Neilson Rd	20
26-87	8/6	Hazardous Condition @ 8 School Rd	20
26-88	8/11	Mutual Aid W/ F.H.F.D @ 3686 Carman Rd	15
26-89	8/16	Hazardous Condition @ State Farm/Wormer Rd	20
26-90	8/19	Mutual Aid W/ F.H.F.D @ 1069 Shave Rd	15
26-91	8/20	Hazardous Condition @ 4345 Weaver Rd	15
26-92	8/21	Mutual Aid W/ G.F.D @ 3770 Carman Rd	15
26-93	8/21	Mutual Aid W/ G.F.D @ 3770 Carman Rd	15
26-94	8/25	Hazardous Material @ 6207 Gardner Rd	15

Possible Structure Fire	- 0
Structure Fire	- 0
Outdoor Fire	- 0
Mutual Aid	- 4
Mutual Aid Structure Fire	- 1
Rescue	- 1
Hazardous Condition	- 4
Hazardous Material	- 1
Vehicle Fire	- 0
PIAA	- 0
Standby	- 0

Totals

Calls for the month of August: 11

Maintenance

- **C401** – Locks acting up (Not unlocking and sounds like they are locking while driving)
- **C402** - No Report
- **M42** - No Report.
- **S43** - No Report.
- **E45** - No Report.
- **E46** - No Report.
- **E47** - No Report.
- **L49** - No Report.
- **Trailer** - No Report
- **ATV's** - No Report.
- **UTV** - No Report.
- **Station** - Roof still has issues
- **Portable Equipment** – 49's radio going to Pittsfield.

Training & Drill Program:

Drills for the month of September
2nd - Truck night
9th - Rescue
16th – Albany County Dinner
23rd – Drone
30th – Bring on the spectrum training

Personnel: None Reported

Equipment and Supply Request: See req's

Apparatus Request: All trucks – Halloween parade
49 – Big Truck Day
49 – G.H.S Football (9/28, 10/2, 10/23, 10/30)

Fire Schools: Schedule 11 has been posted.

Town Chiefs: No Report.

Rural Chiefs: No Report.

Grants: No Report.

Other: No Report.

Upcoming Events: Big Truck Day
Halloween Parade

Respectfully submitted

Chris Dvorscak
Chief

GUILDERLAND CENTER FIRE DISTRICT
30 School Road, P.O. Box 141
Guilderland Center, New York 12085

TREASURER'S REPORT

September 21, 2026

***** Review of Fund Account Balances
1st National Bank of Scotia

			Interest
General Fund Checking	\$	404,049.03	\$ 10.70
Reserve - Apparatus & Equipment Checking	\$	140,853.16	\$ 3.76
Reserve - Building & Repair Checking	\$	78,972.10	\$ 2.11
Reserve - NFPA Checking	\$	86,676.63	\$ 2.31
Reserve - NYCLASS Building & Repair	\$	1,784,440.00	\$ 5,414.66
Reserve - NYLCASS Appt/Equipment	\$	1,251,487.25	\$ 3,797.48
Total	\$	3,746,478.17	\$ 9,231.02

***** Review and Approve Bank Account Reconciliation month of AUGUST 2026

***** Review and Approve Check requests / voucher Approval

Check Requests / Voucher Approval	
Checks Paid Prior to Meeting	\$ 16,714.48
Check Requests / Voucher Approval Pending	\$ 22,504.96
Outstanding Checks (Checks written but not cleared)	\$ 6,117.66
Total	\$ 45,337.10

Deposit

Total	\$ -
Balance on Books (GFC)	\$ 397,931.37
Total of Reserve Accounts on Hand	\$ 3,342,429.14
*****Total on Hand After Checkwritng	\$ 3,717,855.55

Review of Funds Movement
Following Account(s) need adjustments:

*****AUDIT

*****ADDITIONAL NOTES

3:14 PM
09/21/26
Accrual Basis

Guilderland Center Fire District
Checks Paid List prior to meeting
August 17 through September 21, 2026

Type	Date	Num	Name	Memo	Amount
1st Natl Bk Scotia - Checking					
Bill Pmt -Ch...	08/17/2026	6280	Adirondack Pest Control, Inc.	August Regular Monthly Services	-42.00
Bill Pmt -Ch...	08/17/2026	6281	Albany Fire Extinguisher	Suppression System Inspection	-301.65
Bill Pmt -Ch...	08/17/2026	6282	All Hands Fire Equipment	Shipping Cairns XR2 Rescue Helmet	-55.00
Bill Pmt -Ch...	08/17/2026	6283	Citizens Bank	VOID: 5530950000028922	0.00
Bill Pmt -Ch...	08/17/2026	6284	Doyle Security Systems	Station Monitoring 8/01/26-10/31/26	-86.52
Bill Pmt -Ch...	08/17/2026	6285	Greg's Towing & Repair	Oil Change, Inspection, Tire Rotation	-171.00
Bill Pmt -Ch...	08/17/2026	6286	National Grid	Utilities 6/30/26-7/31/26	-1,615.12
Bill Pmt -Ch...	08/17/2026	6287	Paiges Cleaning Service	July 2026 Cleaning Service	-500.00
Bill Pmt -Ch...	08/17/2026	6288	Regal Custom Services	TV Replacement & July IT Services	-730.00
Bill Pmt -Ch...	08/17/2026	6289	The Altamont Enterprise	Parking Lot & Fiscal Affairs Legal Notices	-29.23
Bill Pmt -Ch...	08/17/2026	6290	Town of Guilderland-Highway	June 2026 Fuel	-639.36
Bill Pmt -Ch...	08/17/2026	6292	UBS Financial Services	Q3 Management Fees	-1,497.20
Bill Pmt -Ch...	08/17/2026	6293	Verizon Wireless	Wireless Service 7/02/26-8/01/26	-244.60
Bill Pmt -Ch...	08/17/2026	6294	VFIS	Auto/Liability Installs 3 of 4	-5,051.00
Bill Pmt -Ch...	08/17/2026	6295	Vinnie's Lawn & Landscape	Landscape Maintenance Install 5 of 8	-600.00
Bill Pmt -Ch...	08/17/2026	6296	Town of Guilderland-Highway	July 2026 Fuel	-452.23
Paycheck	08/24/2026	6297	Kelly S Dodge	PR 8/10/26-8/23/26	-1,248.67
Bill Pmt -Ch...	08/27/2026	6298	Kelly Dodge	3 Costco Memberships	-210.60
Liability Check	08/28/2026	EFTNY...	NYS Employment Taxes	NYS WH TAX PR 8/10/26-8/23/26	-66.36
Paycheck	09/07/2026	6299	Kelly S Dodge	PR 8/24/26-9/6/26	-1,248.67
Bill Pmt -Ch...	09/11/2026	6302	Spectrum Enterprise-Internet	Internet Service 8/23/26-9/22/26	-230.00
Bill Pmt -Ch...	09/11/2026	6301	Spectrum Enterprise-Voice	Voice 8/23/26-9/22/26	-184.03
Liability Check	09/15/2026	EFTNY...	NYS Employment Taxes	NYS WH Tax PR 8/24/26-9/7/26	-66.36
Bill Pmt -Ch...	09/21/2026	EFT615...	Verizon Wireless	Wireless Service 8/2/26-9/1/26	-196.21
Paycheck	09/21/2026	6303	Kelly S Dodge	PR WK 9/07/26-9/20/26	-1,248.67
Total 1st Natl Bk Scotia - Checking					-16,714.48
TOTAL					-16,714.48

3:04 PM
09/21/26

Guilderland Center Fire District
Abstract of Unpaid Bills
As of September 21, 2026

Type	Date	Num	Memo	Due Date	Split	Amount
Adirondack Pest Control, Inc.						
Bill	09/11/2026	220572	Monthly Pest Control Services	09/21/2026	413 · Building Maintenance	42.00
Total Adirondack Pest Control, Inc.						42.00
Citizens Bank						
Credit	08/10/2026	AUGUST 2026				
Bill	08/10/2026	AUG 2026	August 2026	08/20/2026	208 · Fire Fighting Equip...	-949.57
Bill	09/21/2026	AUGUST 2026	August 2026	09/21/2026	-SPLIT-	280.20
Total Citizens Bank						649.00
						-20.37
Firematic Supply Co., Inc						
Bill	07/20/2026	INTSAL11939	S43 Repairs from PM	07/20/2026	415.3 · S-43	2,100.61
Bill	08/27/2026	INTSAL12079	S43 Insulation Reattachment	09/21/2026	415.3 · S-43	195.00
Bill	08/27/2026	INTSAL12058	L49 PM	09/21/2026	415.00 · Preventive Maint...	7,300.00
Bill	09/11/2026	INTSAL12115	PM E47	09/21/2026	415 · Apparatus Repair	4,210.00
Total Firematic Supply Co., Inc						13,805.61
National Grid						
Bill	09/11/2026	AUG 2026	Utilities 7/31/26-8/31/26	09/21/2026	-SPLIT-	1,378.84
Bill	09/11/2026	AUG 2026	Utilities 7/31/26-8/31/26	09/21/2026	-SPLIT-	125.99
Total National Grid						1,504.83
Paiges Cleaning Service						
Bill	09/11/2026	1272	August Cleaning Services	09/21/2026	413 · Building Maintenance	400.00
Total Paiges Cleaning Service						400.00
Phillips Hardware						
Bill	09/21/2026	376067	DEF	09/20/2026	414 · Maintenance Supplies	21.99
Total Phillips Hardware						21.99
R. Santorelli Electric, Inc.						
Bill	08/16/2026	10362		08/17/2026	411 · Building Repair	320.00
Total R. Santorelli Electric, Inc.						320.00
Regal Custom Services						
Bill	09/11/2026	343927	August IT Services	09/21/2026	418 · Internet & Compute...	320.00
Total Regal Custom Services						320.00
Safety First Fire Hose Testing						
Bill	08/27/2026	26-146	Annul Hose & Ladder Test	09/21/2026	416 · Equipment Repairs	4,528.35
Total Safety First Fire Hose Testing						4,528.35
Town of Guilderland-Highway						
Bill	09/21/2026	08-26	August 2026 Fuel	09/21/2026	-SPLIT-	530.32
Total Town of Guilderland-Highway						530.32
Town of Guilderland - Highway Fund						
Bill	08/16/2026	07-26	July Fuel	08/17/2026	-SPLIT-	452.23
Total Town of Guilderland - Highway Fund						452.23
Vinnie's Lawn & Landscape						
Bill	09/11/2026	6128	Landscape Services Install 6 of 8	09/21/2026	413 · Building Maintenance	600.00
Total Vinnie's Lawn & Landscape						600.00
TOTAL						22,504.96