

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

Meeting March 16, 2026

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, March 16, 2026. Meeting called to order at 6:36pm, by Chairman William Dvorscak.

In Attendance: Commissioners – W. Dvorscak, D. Efaw, D. Joy, and J. Joy; Chief C. Dvorscak (6:43), and Secretary/Treasurer K. Dodge.

Guests: NA

Absent: Asst. Chief J. Riemenschneider

APPROVAL OF MINUTES

- A motion was made by D. Efaw to approve the regular monthly meeting minutes of February 9, 2026 with a second by E. Ash. 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

- A motion was made by D. Efaw to approve resolution # 2026 3.0 certifying 2025 LOSAP with a second by D. Joy. The motion was carried by a vote of 3 to 2.
Commissioner Ash – Yes Commissioner Dvorscak – No Commissioner D. Joy - Yes
Commissioner J. Joy –No Commissioner Efaw – Yes

TREASURERS REPORT

- D. Joy performed a reconciliation of the February 2026 bank statement prior to the meeting, including verifying all checks written. A motion was made by E. Ash, 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 D. Joy to approve all check requests and vouchers as signed 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

- A motion was made by J. Joy with a second by D. Joy to get quotes for 20 45 min SCBA cylinders. The motion was carried by a vote of 5 to 0.y

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy –Yes

- A motion was made by E. Ash with a second by D. Joy to purchase 18 CFR kits estimated at \$2750. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy –Yes

- A motion was made by D. Joy with a second by E. Ash to proceed with the preventive maintenance as submitted by the chief on the combi tool and pump. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy –Yes

CHIEFS REPORT

- A Chiefs report was submitted and reviewed.

REQUISITIONS BY THE CHIEF

- A motion was made by E. Ash with a second by D. Joy to purchase 1 Milwaukee Battery Cut Off Saw with additional blades not to exceed \$1500. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy –Yes

- A motion was made by E. Ash with a second by D. Joy to purchase a gas trainer and leaking propane tank prop as submitted estimated at \$7852. This item is sole source. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy –Yes

EQUIPMENT, SUPPLY & APPARATUS REQUEST BY THE CHIEF

OTHER REQUESTS/INFO BY THE CHIEF

- Discussion ongoing regarding inventory tags
- List of locker nametags to be complied

NEW BUSINESS

- A motion was made by J. Joy with a second by E. Ash to purchase 5 Mitchell AC Hotstick Voltage Detectors as presented and to cancel with refund previous order for voltage hotsticks from Columbus Supply (Feb/2024). The motion was carried a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy – Yes

- A motion was made by W. Dvorscak with a second by D. Efaw to reduce the number of siren wails to five (5) with no dead time. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy –Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy – Yes

- Continuous discussion regarding the ability to fly our unmanned aircraft, policy for drone and applying for a COA are ongoing and more research and information is needed.
- An inquiry was made regarding activation or issuance of a key fob to a life member of the department. It was suggested by Commissioner J Joy for the department to write a letter to the board showing proof of life membership proceeded by an updated background check on file.
- Planning workshop scheduled for March 28, 2026 has been canceled. A summary of last year's workshop was reviewed. A motion was made by W. Dvorscak with a second by D. Efaw. The motion was carried by a vote of 5 to 0.

Commissioner Ash – Yes
Commissioner J. Joy – Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Yes

Commissioner D. Joy – Yes

****REPORTS OF COMMITTEES****

***CAPITAL IMPROVEMENTS**

- Building Committee – Tentative meeting scheduled for Tuesday, March 31, 2026 at 5:30pm.

***BUILDING & GROUNDS**

- Sprinkler system repair complete.
- Suppression system repair complete.
- Ceiling repair still pending.
- A motion was made by J. Joy with a second by E. Ash to accept the landscape quote received from Vinnie’s Landscaping. 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 letter to Vinnie’s Landscape to address the 2025/2026 snowplow removal complaints.
- Bids for the sealing and striping of the parking lot are available and close on May 15, 2026.

***PERSONNEL**

- Fall physicals to be scheduled
- Physicals – Needed by D. Goldman & new member S. Sliver
- A draft district application for department membership was presented. Suggested changes to be made.
- A letter to member S. O’Mara regarding proof of identity.

***EQUIPMENT/APPARATUS/INVENTORY**

- 401 needs to go to dealership next month for the trunk light. Chief to schedule.
- 402 to Auto Cosmetics on March 23, 2026 for hood repair.

***BENEFITS & INSURANCE**

- The policies for crime, auto and liability insurance have been renewed effective March 1, 2026 for 1 year.
- LOSAP Investment –
 - The January 2026 monthly statement was reviewed. An increase was noted.
 - Finalization approval for the 2025 points was submitted. See resolutions.

***RULES & REGULATIONS/POLICIES**

- District and Department still needs to conduct sexual harassment, workplace violence, computer network & email policy and cybersecurity training.
- A motion was made by E. Ash with a second by D. Joy to approve the fire training tower sops as submitted. 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. Joy to approve the cybersecurity policy as submitted. 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

***AUDIT & BUDGET**

- BST planning letter and engagement letter submitted and are on file.
- Audit of financial statements scheduled for March 31, 2026.

***COMPUTERS & TECHNOLOGY**

- Battery backups, printers and chiefs PCs have been installed.
- A motion was made by J. Joy with a second by D. Joy to accept the price increase proposal submitted by Regal Custom Services. 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 E. Ash with a second by J. Joy to combine the cable and internet bills and to add the sports package. 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

***HEALTH & SAFETY**

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

- Department membership application to be updated to align with the districts membership application.
- Key fob requests

UNFINISHED BUSINESS

ASSOCIATION ITEMS

- District Training/Meetings –
 - Next regular meeting – April 20, 2026 @ 6:30pm
- Town Chiefs/Commissioners – May 7, 2026 7pm @ WFD
- Rural Chiefs – March 19, 2026, 7:30pm @ Voorheesville FD
- Other
 - Capital Area Fire District Conference to be held 4/9/26-4/11/26. Registration is available.

GOOD OF THE ORGANIZATION

COMMUNICATIONS

- Email communications on file –
 - Approved repairs to 402
 - Approved apparatus use request for March 21, 2026

OTHER

- A motion was made at 9:25pm by J. Joy with a second by D. Joy to enter in to executive session to discuss information relating to a personnel matter. 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

ADJOURNMENT

- A motion was made by J. Joy with a second by D. Joy to adjourn the meeting at 9:35pm. The motion was carried by a vote of 4 to 0.

Commissioner Ash – Yes
Commissioner J. Joy – Yes

Commissioner Dvorscak – Yes
Commissioner Efaw – Absent

Commissioner D. Joy – Yes

Respectfully Submitted,

Kelly Dodge

Kelly Dodge, Secretary/Treasurer

March 23, 2026

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

Executive Session March 16, 2026

- A motion was made at 9:28pm by J. Joy with a second by D. Joy to enter in to executive session. The motion was carried by a vote of 4 to 0.
Commissioner Ash – Yes Commissioner Dvorscak – Yes Commissioner D. Joy – Yes
Commissioner J. Joy –Yes Commissioner Efaw – Absent
- A motion was made at 10:35pm by J. Joy with a second by E. Ash to end the executive session. The motion was carried by a vote of 4 to 0.
Commissioner Ash – Yes Commissioner Dvorscak – Yes Commissioner D. Joy – Yes
Commissioner J. Joy –Yes Commissioner Efaw – Absent

As submitted by Commissioner Deb Joy

Guilderland Center Fire District
Resolution of the Board of Fire Commissioners
Resolution Number: 2026-3.0

In the matter of approving the 2025 certified points

WHEREAS, the Fire District is the sponsor of a Length of Service Award Program (LOSAP) on behalf of the Guilderland Center Fire Department in accordance with Article 11-A of the New York State General Municipal Law (GML);

WHEREAS, as required by GML § 219-a(2)(c), the Guilderland Center Fire Department has submitted the attached list, certified under oath, of active members of the Fire Department, indicating those volunteers who earned at least fifty (50) points during 2025 to qualify for service credit;

WHEREAS, the certification made by the Fire Department includes a statement that the points recorded on the attached list have been tabulated in accordance with the Point System adopted by the Fire District to be in effect during calendar year 2025, and to the best of the knowledge of the Fire Department, is a true and accurate reflection of the activities performed by the active members;

WHEREAS, GML § 219-a(2)(d) requires the Board of Fire Commissioners (Board) to review and approve the attached list, then return it to the Fire Department to be posted for thirty (30) days; and

WHEREAS, the Board has completed its review of the attached list; NOW, THEREFORE BE IT

RESOLVED, that the Board of Fire Commissioners approves the attached list of volunteer firefighters of the Guilderland Center Fire Department and the points earned by these firefighters during calendar year 2025; and be it further

RESOLVED, that a copy of this adopted resolution and the attached list shall be returned to the Fire Department for posting for a minimum of thirty (30) days.

Commissioner D. Efaw raised the motion to approve, Commissioner D. Joy seconded the motion, and upon roll call the vote of the Board was as follows:

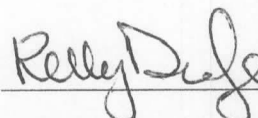
Commissioner	E. Ash
Commissioner	W. Dvorscak
Commissioner	D. Efaw
Commissioner	D. Joy
Commissioner	J. Joy

<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
<input checked="" type="radio"/> Aye	<input type="radio"/> Nay
<input checked="" type="radio"/> Aye	<input type="radio"/> Nay

The resolution was thereupon declared duly adopted.

Dated: 3.16.2026

Certified by Fire District Secretary (signature or seal):



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

TREASURER'S REPORT

March 16, 2026

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

			Interest
General Fund Checking	\$ 852,725.88	\$	18.55
Reserve - Apparatus & Equipment Checking	\$ 140,831.44	\$	3.29
Reserve - Building & Repair Checking	\$ 78,959.92	\$	1.84
Reserve - NFPA Checking	\$ 85,161.30	\$	1.99
Reserve - NYCLASS Building & Repair	\$ 1,698,007.70	\$	4,272.19
Reserve - NYLCASS Appt/Equipment	<u>\$ 1,084,628.35</u>	<u>\$</u>	<u>2,840.72</u>
Total	\$ 3,940,314.59	\$	7,138.58

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

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

Check Requests / Voucher Approval

Checks Paid Prior to Meeting	\$ 216,117.29
Check Requests / Voucher Approval Pending	\$ 31,447.74
Outstanding Checks (Checks written but not cleared)	<u>\$ 3,190.95</u>
Total	\$ 250,755.98

Deposit

\$ 105.71	NYSIF
\$ 6,805.98	NYSIF

Total \$ 6,911.69

Balance on Books (GFC) \$ 856,446.62

Total of Reserve Accounts on Hand \$ 3,087,588.71

*****Total on Hand After Checkwriting \$ 3,912,587.59

Review of Funds Movement

Following Account(s) need adjustments:

move \$145,000 to Appt & Equip Reserve, move \$55,000 to Bldg Reserve, \$1500 to NFPA f

Total of \$201,500 per budget (NYClass Reserve)?

*****AUDIT

Scheduled for March 31st.

*****ADDITIONAL NOTES

2:26 PM
 03/16/26
 Accrual Basis

Guilderland Center Fire District
 Checks Paid List prior to meeting
 February 9 through March 16, 2026

Type	Date	Num	Name	Memo	Amount
1st Natl Bk Scotia - Checking					
Paycheck	02/09/2026	6145	Kelly S Dodge	PR 1/26/26-2/08/26	-1,248.67
Bill Pmt -Ch...	02/10/2026	6146	Doyle Security Systems	Station Monitoring 2/1/26-4/30/26	-86.52
Bill Pmt -Ch...	02/10/2026	6147	Grainger	Vehicle Wash & Wax/4 Floor Squeegees	-459.37
Bill Pmt -Ch...	02/10/2026	6148	Greg's Towing & Repair	to replace tire sensors	-419.80
Bill Pmt -Ch...	02/10/2026	6149	National Grid	Services for 12/31/25-1/30/26	-3,084.15
Bill Pmt -Ch...	02/10/2026	6150	Paiges Cleaning Service	January Cleaning Services	-500.00
Bill Pmt -Ch...	02/10/2026	6151	Regal Custom Services	January IT Services	-310.00
Bill Pmt -Ch...	02/10/2026	6152	The Altamont Enterprise	Organizational & January Monthly Meetin...	-21.00
Bill Pmt -Ch...	02/10/2026	6153	Town of Guilderland-Highway	December 2025	-256.98
Bill Pmt -Ch...	02/10/2026	6154	Verizon Wireless	Wireless Service 12/02/25-2/01/26	-396.48
Bill Pmt -Ch...	02/10/2026	6155	Vinnie's Lawn & Landscape	Snowplow Instal 4 of 8 & De Icing x3	-1,233.75
Bill Pmt -Ch...	02/10/2026	6156	Pinsky Law Group, PLLC	2026 Retainer	-4,000.00
Paycheck	02/23/2026	6157	Kelly S Dodge	PR 2/09/26-2/22/26	-1,248.67
Bill Pmt -Ch...	02/24/2026	EFTJA...	Citizens Bank	January 2026	-859.15
Bill Pmt -Ch...	02/26/2026	6158	NYS Association of Fire Chiefs	Membership Dues	-315.00
Bill Pmt -Ch...	02/26/2026	6159	Spectrum Enterprise-Internet	Internet Service 2/12/26-3/11/26	-230.00
Liability Check	02/26/2026	EFTNY...	NYS Employment Taxes	PR WH TAX 1/26/26-2/22/26	-132.72
Transfer	02/26/2026			Funds Transfer - per 2/9/26 meeting	-150,000.00
Transfer	02/26/2026			Funds Transfer - per 2/9/26 meeting	-50,000.00
Paycheck	03/09/2026	6160	Kelly S Dodge	PR WK 2/23/26-3/8/26	-1,248.67
Liability Check	03/12/2026	EFTNY...	NYS Employment Taxes	NYS WH Tax PR 2/23/26-3/8/26	-66.36
Total 1st Natl Bk Scotia - Checking					-216,117.29
TOTAL					-216,117.29

2:24 PM
03/16/26

**Guilderland Center Fire District
Abstract of Unpaid Bills
As of March 16, 2026**

Type	Date	Num	Memo	Due Date	Split	Amount
Adirondack Pest Control, Inc.						
Bill	02/24/2026	200310	February Services	03/16/2026	413 · Building Maintenance	38.00
Bill	03/16/2026	202425	March Pest Services	03/16/2026	413 · Building Maintenance	38.00
Total Adirondack Pest Control, Inc.						76.00
Albany Fire Extinguisher						
Bill	02/24/2026	AFE217294	Annual Inspection of Supression Sy...	03/16/2026	413 · Building Maintenance	926.55
Total Albany Fire Extinguisher						926.55
Appraisal Affiliates, Inc.						
Bill	03/09/2026		2025 Appraisal	03/16/2026	420.2 · Appraisers	900.00
Total Appraisal Affiliates, Inc.						900.00
Greg's Towing & Repair						
Bill	02/26/2026	45186	Inspection, Hood Latch & Air Condi...	03/08/2026	415.4 · M-42	322.83
Total Greg's Towing & Repair						322.83
H2M architects & engineers						
Bill	02/24/2026	290770	For Services Rendered through 1/30...	03/16/2026	420.3 · Consultants	5,955.00
Total H2M architects & engineers						5,955.00
James Publishing Inc.						
Bill	03/12/2026	233573	NY Fire District Officers Guide Revis...	03/16/2026	406 · Dues / Subscriptions	175.00
Total James Publishing Inc.						175.00
Matthews Sprinkler LLC						
Bill	02/26/2026	865	Sprinkler System Repair	03/16/2026	411 · Building Repair	4,405.00
Total Matthews Sprinkler LLC						4,405.00
National Grid						
Bill	03/12/2026		Utility Service 1/30/26-3/03/26	03/16/2026	-SPLIT-	2,344.42
Bill	03/12/2026		Utility Service 1/30/26-3/03/26	03/16/2026	-SPLIT-	250.87
Total National Grid						2,595.29
Paiges Cleaning Service						
Bill	03/09/2026	1208	February Cleaning Services	03/16/2026	413 · Building Maintenance	400.00
Total Paiges Cleaning Service						400.00
Phillips Hardware						
Bill	03/12/2026	373629	DEF & Fuel Stabilizer	03/16/2026	215 · Misc. Station / Equi...	39.98
Total Phillips Hardware						39.98
R. Santorelli Electric, Inc.						
Bill	02/24/2026	10269	Repairs to Plymovent Exhaust Pipe	03/16/2026	411 · Building Repair	1,191.97
Total R. Santorelli Electric, Inc.						1,191.97
Regal Custom Services						
Bill	03/09/2026	191145	February Computer Services	03/16/2026	418 · Internet & Computer...	180.00
Bill	03/16/2026	191146	Various Battery Backups	03/16/2026	219 · Office Equipment (D...	1,005.00
Bill	03/16/2026	191142	Chiefs PC's	03/16/2026	219 · Office Equipment (D...	3,040.00
Total Regal Custom Services						4,225.00
River Valley Radio, Inc.						
Bill	02/12/2026	29656	G5 Charger Amplifier with Antenna	03/16/2026	201 · Radios/Pagers	2,240.80
Total River Valley Radio, Inc.						2,240.80
Spectrum Enterprise-Internet						
Bill	03/16/2026	141961201030726	Internet Service 3/12/26-4/11/26	03/16/2026	418 · Internet & Computer...	230.00
Total Spectrum Enterprise-Internet						230.00

2:24 PM
03/16/26

**Guilderland Center Fire District
Abstract of Unpaid Bills
As of March 16, 2026**

Type	Date	Num	Memo	Due Date	Split	Amount
Spectrum Enterprise-Voice						
Bill	03/09/2026	142626501022126	Voice Service 2/23/26-3/22/26	03/16/2026	419 · Telephone	181.93
Total Spectrum Enterprise-Voice						<u>181.93</u>
Town of Guilderland-Highway						
Bill	03/09/2026	01-26	Janurary Fuel	03/16/2026	-SPLIT-	204.12
Bill	03/16/2026	02-26	February Fuel	03/16/2026	-SPLIT-	316.72
Total Town of Guilderland-Highway						<u>520.84</u>
Verizon Wireless						
Bill	03/12/2026	6137506155	Wireless Service 2/02/26-3/01/26	03/16/2026	419 · Telephone	34.60
Total Verizon Wireless						<u>34.60</u>
VFIS						
Bill	03/12/2026	17522134	Liability Install 1 of 4	03/16/2026	450.1 · Liability/Building	2,755.20
Bill	03/12/2026	17619134	Auto Install 1 of 4	03/16/2026	450.1 · Liability/Building	2,360.00
Bill	03/12/2026	17514134	Crime Policy Renewal	03/16/2026	450.4 · Treasurer Bond	993.00
Total VFIS						<u>6,108.20</u>
Vinnie's Lawn & Landscape						
Bill	03/12/2026	5800	February Snowplowing Services	03/16/2026	-SPLIT-	918.75
Total Vinnie's Lawn & Landscape						<u>918.75</u>
TOTAL						<u><u>31,447.74</u></u>

Guilderland Center Fire Department

Chief's Report March 2026

Incident Report for February 2026

<u>Call #</u>	<u>Date</u>	<u>Type</u>	<u>Signal</u>
26-12	2/4	Mutual Aid W/ A.F.D @ 142 Main St	15
26-13	2/6	Mutual Aid W/ A.F.D @ 142 Main St	15
26-14	2/8	Haz Con @ 5532 Depot Rd	20
26-15	2/9	Mutual Aid W/ G.F.D @ 5215 Western Tpke	20
26-16	2/10	Mutual Aid W/ G.F.D @ 2354 Western Tpke	20
26-17	2/11	Mutual Aid Structure Fire W/ A.F.D @ 621 Settles Hill Rd	20
26-18	2/13	Haz Con @ 2 Van Buren Blvd	20
26-19	2/13	Possible Structure Fire @ 216 Wormer Rd	15
26-20	2/14	Mutual Aid W/ G.F.D @ 2354 Western Tpke	15
26-21	2/20	Mutual Aid W/ G.F.D @ 2354 Western Tpke	15
26-22	3/22	Mutual Aid W/ G.F.D @ 2354 Western Tpke	15
26-23	2/25	Possible Structure Fire @ 9 Dutchman Ln	15
26-24	2/27	P.I.A.A @ 8 School Rd	20

Possible Structure Fire	- 2
Structure Fire	- 0
Outdoor Fire	- 0
Mutual Aid	- 7
Mutual Aid Structure Fire	- 1
Rescue	- 0
Hazardous Condition	- 2
Hazardous Material	- 0
Vehicle Fire	- 0
PIAA	- 0
Standby	- 0

Totals Calls for the month of February: 24

Maintenance

- **C401** – Will be scheduling vehicle to go in late march/early april.
- **C402** - Received damage from falling ice. Sent to body shop and estimate has been given to the district.
- **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 repairs in progress.
- **Portable Equipment** - No Report.

Training & Drill Program:

Drills for the month of February.

4th – Truck night

11th – Water Ops

18th – Rope Rescue (In house)

25th – Station Night

Personnel: No Report

Equipment and Supply Request: See Req's

Apparatus Request: L49 for Aerial Ops Class
S43 for Rescue Tech Basic

Fire Schools: Classes have been posted.

Training Requests

Rescue Tech Basic

EVOC

Aerial Ops

Town awarded all 3 course

- EVOC - April 7th, 9th, 21st, 25th, May 2nd (FMS?). State asked is we are able to provide insurance for the parking lot to be used?
- RTB - May 12th, 14th, 21st, 26th, 28th, 30th (Tawasentha), June 2nd
- Aerial Ops – July 7th, 9th, 16th, 21st, 23rd, 28th, 30th, August 4th, 6th, 13th

Town Chiefs: Next meeting is at GCFD March 5th

Rural Chiefs:

- Slingerlands is hosting a NEIRS class on April 7th
- Stipends are being added for training
- Med Flight Heli's may not have 800MHz Radios
- Next meeting is at Voorheesville FD @ 7:30opm

Grants: No report

Other:

- Link to email active on website.
- Contact information received for ID tags for officers to be trained/retrained on the system.
- Please do not smoke in the buildings. If you need to smoke, please do so outside.

Upcoming Events: No Report

Respectfully submitted

Chris Dvorscak