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

Meeting August 17, 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, August 17, 2026. Meeting called to order at 6:31pm, by Chairman William Dvorscak.

In Attendance: Commissioners – Edward Ash (6:35pm), William Dvorscak, Douglas Efaw, Debra Joy (6:35pm), and John Joy; Chief Christopher Dvorscak (7:24), 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 July 20, 2026 with a second by D. Efaw. The motion was carried by a vote of 5 to 0.
  Commissioner Ash – Absent Commissioner Dvorscak – Yes Commissioner D. Joy – Absent
  Commissioner J. Joy –Yes Commissioner Efaw – Yes

BIDS

RESOLUTIONS

TREASURERS REPORT

- D. Joy performed a reconciliation of the July 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 E. Ash to approve all check requests and vouchers as signed except for Firematic invoice # INTSAL11939 and Santorelli Electric with a second by D. Efaw. 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 – Yes

REQUISITIONS BY THE DISTRICT

CHIEFS REPORT

- A Chiefs report was submitted and reviewed.

REQUISITIONS BY THE CHIEF

EQUIPMENT, SUPPLY & APPARATUS REQUEST BY THE CHIEF

OTHER REQUESTS/INFO BY THE CHIEF

NEW BUSINESS

- A motion was made by J. Joy with a second by D. Efaw to purchase the gold star membership from Costco for up to 3 people.
  Commissioner Ash – Yes Commissioner Dvorscak – Yes Commissioner D. Joy –Yes
  Commissioner J. Joy –Yes Commissioner Efaw – Yes

<u>REPORTS OF COMMITTEES**</u>**

***CAPITAL IMPROVEMENTS**

- Building Committee – Next meeting TBD

***BUILDING & GROUNDS**

- Semi-Annual kitchen suppression system preventive maintenance is complete.

***PERSONNEL**

***EQUIPMENT/APPARATUS/INVENTORY**

- E47 PM scheduled for 8/24/26.
- Hose & Ladder test completed.
- Base radio is working intermittently. Need to reach out to E. Cardone.

***BENEFITS & INSURANCE**

- LOSAP Investment –
  - The July 2026 monthly statement was reviewed. A decrease was noted.

***RULES & REGULATIONS/POLICIES**

***AUDIT & BUDGET**

- A draft budget was submitted for review and discussion at the budget workshop.
- Budget workshop scheduled for 6:00pm on September 21, 2026.

***COMPUTERS & TECHNOLOGY**

***HEALTH & SAFETY**

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

UNFINISHED BUSINESS

ASSOCIATION ITEMS

- District Training/Meetings –
  - Budget Workshop – September 21, 2026 @ 6:00pm
  - Next regular meeting – September 21, 2026 @ 6:30pm
- Town Chiefs/Commissioners – Sept 3, 2026 7pm @ Knox FD
- Rural Chiefs –

GOOD OF THE ORGANIZATION

- A motion was made by J. Joy with a second by D. Efaw to approve the hall usage request by Capital District Pop Warner/Deb Joy for Augusts 22nd. The motion was carried by 4 to 0.
  Commissioner Ash – Yes | Commissioner Dvorscak – Yes | Commissioner J. Joy - Yes
  Commissioner D. Joy –Abstain | Commissioner Efaw – Yes

COMMUNICATIONS

- Email communications on file –
  - Clayton Ash hall use.
  - Hall Use Aug 30

OTHER

- A motion was made by E. Ash with a second by D. Efaw to purchase Airdata for flight and drone tracking on a trial basis. The motion was carried by a vote of 4 to 0.
  Commissioner Ash – Yes | Commissioner Dvorscak – Yes | Commissioner J. Joy - Yes
  Commissioner D. Joy –Absent | Commissioner Efaw – Yes

ADJOURNMENT

- A motion was made by D. Efaw with a second by E. Ash to adjourn the meeting at 8:10pm. 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
August 24, 2026

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

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

TREASURER'S REPORT

August 17, 2026

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

				Interest
General Fund Checking	$	419,752.27	$	13.02
Reserve - Apparatus & Equipment Checking	$	140,849.40	$	3.52
Reserve - Building & Repair Checking	$	78,969.99	$	1.97
Reserve - NFPA Checking	$	86,674.32	$	2.17
Reserve - NYCLASS Building & Repair	$	1,779,025.34	$	5,368.38
Reserve - NYLCASS Appt/Equipment	$	1,247,689.77	$	3,765.01
Total	$	3,752,961.09	$	9,154.07

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

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

Check Requests / Voucher Approval		
Checks Paid Prior to Meeting	$	97,065.84
Check Requests / Voucher Approval Pending	$	13,766.10
Outstanding Checks (Checks written but not cleared)	$	5,050.76
Total	$	115,882.70

Deposit

Total	$	-
Balance on Books (GFC)	$	414,701.51
Total of Reserve Accounts on Hand	$	3,333,208.82
*****Total on Hand After Checkwritng	$	3,734,144.23

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

*****AUDIT

*****ADDITIONAL NOTES

5:25 PM
08/17/26
Accrual Basis

Guilderland Center Fire District
Checks Paid List prior to meeting
July 20 through August 17, 2026

Type	Date	Num	Name	Memo	Amount
1st Natl Bk Scotia - Checking					
Bill Pmt ...	07/20/2026	EFT...	Verizon Wireless	Wireless Services 6/2/26-7/...	-244.60
Bill Pmt ...	07/20/2026	6251	Adirondack Pest Control,...	July Pest Services	-63.00
Bill Pmt ...	07/20/2026	6252	Aerial Testing Company	Annual Aerial Test & Inspect...	-1,790.00
Bill Pmt ...	07/20/2026	6253	All Hands Fire Equipment	Cairns XR2 Rescue Helmet	-2,317.80
Bill Pmt ...	07/20/2026	6254	Breathing Air Systems	SCBA Mobile Storge Rack	-1,835.71
Bill Pmt ...	07/20/2026	6255	BST	2025 Audit - Final	-4,000.00
Bill Pmt ...	07/20/2026	6256	Citizens Bank	JULY 2026	-2,326.65
Bill Pmt ...	07/20/2026	6257	Dival Safety Equipment, I...	Scott 45min Carbon Cylinder	-28,206.40
Bill Pmt ...	07/20/2026	6258	Firematic Supply Co., Inc	PMs & Repairs	-13,252.73
Bill Pmt ...	07/20/2026	6259	Gear Wash	Repair & Cleaning to J Myer...	-351.38
Bill Pmt ...	07/20/2026	6260	Greg's Towing & Repair	Oil Change, Tire Rotation, Ti...	-589.75
Bill Pmt ...	07/20/2026	6261	Joe Marks Building & Exc...	Repair to Catch Basin	-2,300.00
Bill Pmt ...	07/20/2026	6262	MES, Inc.	Face Mask & CMC Clutch	-2,021.01
Bill Pmt ...	07/20/2026	EFT...	National Grid	Gas & Electric Service 5/29/...	-1,329.76
Bill Pmt ...	07/20/2026	EFT...	New York State Insuranc...	WC's June-Dec	-7,426.75
Bill Pmt ...	07/20/2026	6265	Paiges Cleaning Service	Cleaning Services June 2026	-400.00
Bill Pmt ...	07/20/2026	6266	Phillips Hardware	Sparkplugs for Portable Pu...	-14.97
Bill Pmt ...	07/20/2026	6267	Prestige Sealcoating LLC	Paving & Striping	-7,350.00
Bill Pmt ...	07/20/2026	6268	R. Santorelli Electric, Inc.	Repair to Generator	-593.75
Bill Pmt ...	07/20/2026	6269	Regal Custom Services	Sound System Upgrade & C...	-1,085.00
Bill Pmt ...	07/20/2026	6270	Town of Guilderland-High...	May 2026 Fuel	-685.97
Bill Pmt ...	07/20/2026	6271	UBS Financial Services	Q2 Advisory Fee	-1,290.14
Bill Pmt ...	07/20/2026	6272	ULINE	Supplies for Medicine Cabin...	-809.70
Bill Pmt ...	07/20/2026	6273	Vinnie's Lawn & Landsca...	2026 Landscape Install 4 of 8	-600.00
Bill Pmt ...	07/21/2026	6274	MES, Inc.	Rope Rescue Items	-13,023.04
Bill Pmt ...	07/21/2026	6275	Pinsky Law Group, PLLC	For Professional Services o...	-180.00
Paycheck	07/27/2026	6276	Kelly S Dodge	PR WK 7/13/26-7/26/26	-1,248.67
Liability ...	07/27/2026	EFT...	NYS Employment Taxes	NYS WH Tax PR 7/13/26-7/...	-66.36
Paycheck	08/10/2026	6277	Kelly S Dodge	PR 7/27/26-8/09/26	-1,248.67
Bill Pmt ...	08/14/2026	6278	Spectrum Enterprise-Inte...	Internet Service 7/23/26-8/2...	-230.00
Bill Pmt ...	08/14/2026	6279	Spectrum Enterprise-Voice	Voice Service 7/23/26-8/22/26	-184.03
Total 1st Natl Bk Scotia - Checking					-97,065.84
TOTAL					**-97,065.84**

5:24 PM
08/17/26

Guilderland Center Fire District
Abstract of Unpaid Bills
As of August 17, 2026

Type	Date	Num	Memo	Due Date	Split	Amount
Adirondack Pest Control, Inc.						
Bill	08/16/2(	217626	August Regular Monthly ...	08/17/2026	413 · Building Mai...	42.00
Total Adirondack Pest Control, Inc.						42.00
Albany Fire Extinguisher						
Bill	08/16/2(	AFE220963	Suppression System Ins...	08/17/2026	413 · Building Mai...	301.65
Total Albany Fire Extinguisher						301.65
All Hands Fire Equipment						
Bill	08/16/2(	INV24942 S...	Shipping Cairns XR2 Re...	08/17/2026	206 · Rescue	55.00
Total All Hands Fire Equipment						55.00
Citizens Bank						
Credit	08/10/2(	AUGUST 2...			208 · Fire Fightin...	-949.57
Bill	08/10/2(	AUG 2026	August 2026	08/20/2026	-SPLIT-	280.20
Total Citizens Bank						-669.37
Doyle Security Systems						
Bill	08/10/2(	2057821	Station Monitoring 8/01/2...	08/17/2026	413 · Building Mai...	86.52
Total Doyle Security Systems						86.52
Firematic Supply Co., Inc						
Bill	07/20/2(	INTSAL119...	S43 Repairs from PM	07/20/2026	415.3 · S-43	2,100.61
Total Firematic Supply Co., Inc						2,100.61
Greg's Towing & Repair						
Bill	08/16/2(	44982	Oil Change, Inspection, ...	08/17/2026	415.2 · 402- 1st A...	171.00
Total Greg's Towing & Repair						171.00
National Grid						
Bill	08/10/2(		28 School 6/30/26-7/31/26	08/17/2026	-SPLIT-	152.62
Bill	08/10/2(		30 School 6/30/26-7/31/26	08/17/2026	-SPLIT-	1,462.50
Total National Grid						1,615.12
Paiges Cleaning Service						
Bill	08/10/2(	1262	July 2026 Cleaning Servi...	08/17/2026	413 · Building Mai...	500.00
Total Paiges Cleaning Service						500.00
R. Santorelli Electric, Inc.						
Bill	08/16/2(	10362		08/17/2026	411 · Building Re...	320.00
Total R. Santorelli Electric, Inc.						320.00

Guilderland Center Fire District

Abstract of Unpaid Bills

As of August 17, 2026

Type	Date	Num	Memo	Due Date	Split	Amount
Regal Custom Services						
Bill	08/10/2(	343926	July Computer Services	08/17/2026	418 · Internet & C...	240.00
Bill	08/10/2(	343924	Replacement TV in Bay	08/17/2026	218 · Station/ Buil...	490.00
Total Regal Custom Services						730.00
The Altamont Enterprise						
Bill	07/21/2(		Legal Notice - 2025 Fisc...	08/17/2026	409 · Public Notices	11.85
Bill	07/21/2(	6600	Legal Notice - Parking Lo...	08/17/2026	409 · Public Notices	17.38
Total The Altamont Enterprise						29.23
Town of Guilderland-Highway						
Bill	07/28/2(	06-26	June 2026 Fuel	08/17/2026	-SPLIT-	639.36
Total Town of Guilderland-Highway						639.36
Town of Guilderland - Highway Fund						
Bill	08/16/2(	07-26	July Fuel	08/17/2026	-SPLIT-	452.23
Total Town of Guilderland - Highway Fund						452.23
UBS Financial Services						
Bill	08/10/2(	Q3 Fees	Q3 Management Fees	08/17/2026	9025.2 · Fees	1,497.20
Total UBS Financial Services						1,497.20
Verizon Wireless						
Bill	08/10/2(	6150087509	Wireless Service 7/02/26...	08/20/2026	419 · Telephone	244.60
Total Verizon Wireless						244.60
VFIS						
Bill	08/10/2(	17524134	Liability Install 3 of 4	08/17/2026	450.1 · Liability/B...	2,701.00
Bill	08/10/2(	17621134	Auto Install 3 of 4	08/17/2026	450.1 · Liability/B...	2,350.00
Total VFIS						5,051.00
Vinnie's Lawn & Landscape						
Bill	08/10/2(	6042	Landscape Maintenance...	08/20/2026	413 · Building Mai...	600.00
Total Vinnie's Lawn & Landscape						600.00
TOTAL						**13,766.15**

Guilderland Center Fire Department

Chief's Report August 2026

Incident Report for July 2026

Call #	Date	Type	Signal
26-69	7/2	Rescue @ Frenchs Mill	15
26-70	7/3	Mutual Aid W/ G.F.D @ 2568 Western Tpke	15
26-71	7/6	Possible Structure Fire @ 1217 Alexander Ct	15
26-72	7/15	Possible Structure Fire @ 9 Dutchman Lane	15
26-73	7/16	Haz Con @ Route 158 and Becker	15
26-74	7/20	Haz Con @ 67 Springfield Dr	15
26-75	7/22	Mutual Aid W/ F.H.F.D @ 235 Pinewood Dr	20
26-76	7/27	Mutual Aid W/ G.F.D @ 836 Greenthorn Blvd	15
26-77	7/29	Haz Con @ 84 Lumber	20
26-78	7/29	Haz Con @ 3 Devon Court	20
26-79	7/29	Possible Structure Fire @ 2 Van Buren Blvd	15
26-80	7/29	Haz Con @ 9 Ridgefield Dr	20
26-81	7/29	Haz Con @ 424 Wormer Rd	20
26-82	7/30	Haz Con @ 8 Springfarm Lane	20
26-83	7/30	Possible Structure Fire @ 7 Chesterfield Dr	15

Possible Structure Fire	- 4
Structure Fire	- 0
Outdoor Fire	- 0
Mutual Aid	- 3
Mutual Aid Structure Fire	- 0
Rescue	- 1
Hazardous Condition	- 7
Hazardous Material	- 0
Vehicle Fire	- 0
PIAA	- 0
Standby	- 0

Totals **Calls for the month of July:** 15

Maintenance

- **C401** - No Report.
- **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** - Tracks removed, need to check on the part that was recalled.
- **Station** - No Report.
- **Portable Equipment** - No Report.

Training & Drill Program:

Drills for the month of March

5th - Truck Night
12th - Drafting
19th - Altamont Fair Detail
26th - Station Night

Personnel: Need to run background check for Bob Burnash

Equipment and Supply Request: See req's

Apparatus Request: No Report.

Fire Schools: Classes have been posted.

Town Chiefs: No Report

Rural Chiefs: No Report

Grants: No Report

Other: No Report

Upcoming Events: Old Timers Day August

Respectfully submitted

Chris Dvorscak
Chief