

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

Meeting October 19, 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, October 19, 2026. Meeting called to order at 6:31pm, by Chairman William Dvorscak.

In Attendance: Commissioners – Edward Ash (6:45pm), William Dvorscak, Douglas Efaw, Debra Joy, and John Joy; Chief Christopher Dvorscak (6:47pm), and Secretary/Treasurer Kelly Dodge.

Guests: NA

Absent: Asst. Chief Jonathan Riemenschneider

APPROVAL OF MINUTES

- A motion was made by D. Efaw to approve the regular monthly meeting minutes of September 21, 2026 with a second by J. Joy. The motion was carried by a vote of 4 to 0.
Commissioner Ash – Absent 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 September 2026 bank statement prior to the meeting, including verifying all checks written. A motion was made by J. Joy, with a second by D. Efaw, 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. Efaw to approve all check requests and vouchers as signed with a second by D. Joy. 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 E. Ash to accept the quote received from S&L Roofing and Sheetmetal for the emergency repair to the roof. 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

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 a bookcase, Streamlight flashlights, batteries, and power accessories, ice awls, landing pad, Milwaukee batteries and unication batteries. 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 D. Efaw to approve the apparatus by the chiefs for 10/22/26 and 11/7/26. 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

****REPORTS OF COMMITTEES****

***CAPITAL IMPROVEMENTS**

- Building Committee – Next meeting TBD

***BUILDING & GROUNDS**

- Water meter at P3 was replaced.
- P3 has been winterized.
- Compressor repaired
- Landscaping updated around sign & front of building.
- Phones/voicemail are working correctly.
- A motion was made by J. Joy with a second by D. Efaw to accept the quote received from Vinnie's Lawn & Landscape for snowplow services for the 2026/2027 season with the added salt at vendor discretion. 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

***PERSONNEL**

- A motion was made by J. Joy with a second by D. Joy to approve the new membership for David L Dodge. 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/APPARATUS/INVENTORY**

- E47 trickle charger, batteries and tires have been replaced/repared.
- Pump tests are on file.
- 2027 Firematic pricing & PM schedule are on file.

***BENEFITS & INSURANCE**

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

***RULES & REGULATIONS/POLICIES**

***AUDIT & BUDGET**

- A motion was made by D. Joy with a second from D. Efaw to approve the final 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 – November 16, 2026 @ 6:30pm
 - District Elections – December 8, 2026 @ 6pm-9pm
- Town Chiefs/Commissioners – November 5, 2026 7pm @ Guilderland FD
- Rural Chiefs – November 19, 2026 6:30pm @ TBD

GOOD OF THE ORGANIZATION

- The deadline for interested candidates to notify the district secretary to be placed on the December election ballot for the 5-year commissioner term is November 16, 2026.

COMMUNICATIONS

- Email communications on file –
 - Power Outage/Compressor Repair
 - Water meter repair approval in riser room.

OTHER

ADJOURNMENT

- A motion was made by J. Joy with a second by D. Efaw to adjourn the meeting at 8:04pm. 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
October 26, 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

October 19, 2026

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

			Interest
General Fund Checking	\$	378,527.48	\$ 9.97
Reserve - Apparatus & Equipment Checking	\$	140,856.68	\$ 3.52
Reserve - Building & Repair Checking	\$	78,974.07	\$ 1.97
Reserve - NFPA Checking	\$	86,678.80	\$ 2.17
Reserve - NYCLASS Building & Repair	\$	1,789,783.55	\$ 5,343.55
Reserve - NYLCASS Appt/Equipment	\$	1,255,234.86	\$ 3,747.61
Total	\$	3,730,055.44	\$ 9,108.79

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

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

Check Requests / Voucher Approval		
Checks Paid Prior to Meeting	\$	24,486.10
Check Requests / Voucher Approval Pending	\$	21,524.31
Outstanding Checks (Checks written but not cleared)	\$	3,627.36
Total	\$	49,637.77

Deposit

Total	\$	-
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Balance on Books (GFC)	\$	374,900.12
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Total of Reserve Accounts on Hand	\$	3,351,527.96
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*****Total on Hand After Checkwritng	\$	3,704,903.77
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Review of Funds Movement
Following Account(s) need adjustments:

*****AUDIT

*****ADDITIONAL NOTES

4:42 PM
10/19/26
Accrual Basis

Guilderland Center Fire District
Checks Paid List prior to meeting
September 21 through October 19, 2026

Type	Date	Num	Name	Memo	Amount
1st Natl Bk Scotia - Checking					
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
Bill Pmt -Ch...	09/21/2026	6304	Adirondack Pest Control, Inc.	Monthly Pest Control Services	-42.00
Bill Pmt -Ch...	09/21/2026	6305	Firematic Supply Co., Inc	PM L 49 & E47	-11,510.00
Bill Pmt -Ch...	09/21/2026	6306	Paiges Cleaning Service	August Cleaning Services	-400.00
Bill Pmt -Ch...	09/21/2026	6307	Phillips Hardware	DEF	-21.99
Bill Pmt -Ch...	09/21/2026	6308	R. Santorelli Electric, Inc.	Generator Service	-320.00
Bill Pmt -Ch...	09/21/2026	6309	Regal Custom Services	August IT Services	-320.00
Bill Pmt -Ch...	09/21/2026	6310	Safety First Fire Hose Testing	Annul Hose & Ladder Test	-4,528.35
Bill Pmt -Ch...	09/21/2026	6311	Town of Guilderland-Highway	August 2026 Fuel	-530.32
Bill Pmt -Ch...	09/21/2026	6312	Vinnie's Lawn & Landscape	Landscape Services Install 6 of 8	-600.00
Bill Pmt -Ch...	09/21/2026	EFTAU...	National Grid	Service 7/31/26-8/31/26	-1,504.83
Bill Pmt -Ch...	09/21/2026	6313	Ernie's Radio Repair	repair to base radio	-700.03
Paycheck	10/05/2026	6314	Kelly S Dodge	PR WKS 9/21/26-10/04/26	-1,248.67
Liability Check	10/14/2026	EFTNY...	NYS Employment Taxes	NYS WH Tax PR 9/21/26-10/04/25	-66.36
Paycheck	10/19/2026	6315	Kelly S Dodge		-1,248.67
Total 1st Natl Bk Scotia - Checking					-24,486.10
TOTAL					-24,486.10

4:40 PM
10/19/26

Guilderland Center Fire District
Abstract of Unpaid Bills
As of October 19, 2026

Type	Date	Num	Memo	Due Date	Split	Amount
Access Health Systems						
Bill	10/14/2026	40972	B Crupe Physical	10/19/2026	422 · Fire Physicals	260.00
Total Access Health Systems						260.00
Adirondack Pest Control, Inc.						
Bill	10/14/2026	223398	Monthly Regular Service	10/19/2026	413 · Building Maintenance	42.00
Total Adirondack Pest Control, Inc.						42.00
Albany Fire Extinguisher						
Bill	10/14/2026	AFE217971	Hydrotest & Recharger Extinguisher	10/24/2026	413 · Building Maintenance	95.10
Total Albany Fire Extinguisher						95.10
Citizens Bank						
Credit	08/10/2026	AUGUST 2026			208 · Fire Fighting Equip...	-949.57
Bill	08/10/2026	AUG 2026	August 2026	08/20/2026	-SPLIT-	280.20
Bill	09/21/2026	AUGUST 2026	August 2026	09/21/2026	-SPLIT-	649.00
Bill	10/14/2026	SEPTEMBER 20...		10/24/2026	-SPLIT-	313.84
Total Citizens Bank						293.47
Doyle Security Systems						
Bill	10/14/2026	2093363	28 School Maintenance Agreement	10/19/2026	413 · Building Maintenance	250.56
Bill	10/14/2026	2093772	30 School Maintenance Agreement	10/19/2026	413 · Building Maintenance	327.72
Total Doyle Security Systems						578.28
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	10/14/2026	INTSAL12227	Battery & Trickle Charger Replacem...	10/19/2026	415.7 · E-47	2,943.37
Total Firematic Supply Co., Inc						5,238.98
Grainger						
Bill	10/14/2026	1599905764		10/19/2026	416 · Equipment Repairs	9.88
Bill	10/14/2026	1600012123		10/19/2026	416 · Equipment Repairs	7.48
Total Grainger						17.36
Greg's Towing & Repair						
Bill	10/14/2026	046203	M42 Brakes, Oil Change, Wipers	10/24/2026	415.4 · M-42	1,377.35
Total Greg's Towing & Repair						1,377.35
Hill Top Tire						
Bill	10/19/2026	85028		10/19/2026	415.7 · E-47	4,717.66
Total Hill Top Tire						4,717.66
National Grid						
Bill	10/14/2026	Sept-26	30 School Rd 8/31/26-9/29/26	10/19/2026	-SPLIT-	973.11
Bill	10/14/2026	Sept-26	28 School Rd 8/31/26-9/29/26	10/19/2026	-SPLIT-	145.12
Total National Grid						1,118.23
Paiges Cleaning Service						
Bill	10/14/2026	1281	September Cleaning Services	10/19/2026	413 · Building Maintenance	400.00
Total Paiges Cleaning Service						400.00
Phillips Hardware						
Bill	10/14/2026	376339	Antifreeze	10/19/2026	216 · Parcel 3	48.93
Total Phillips Hardware						48.93
Pittsfield Communications						
Bill	10/14/2026	76421	L49 Radio Repair	10/19/2026	416 · Equipment Repairs	607.00
Total Pittsfield Communications						607.00
R. Santorelli Electric, Inc.						
Bill	10/14/2026	10393		10/19/2026	218 · Station/ Building Eq...	480.00
Bill	10/14/2026	10394		10/19/2026	218 · Station/ Building Eq...	320.00
Total R. Santorelli Electric, Inc.						800.00
Regal Custom Services						
Bill	10/14/2026	343928	September Computer Services	10/19/2026	418 · Internet & Compute...	240.00
Total Regal Custom Services						240.00

4:40 PM
10/19/26

Guilderland Center Fire District
Abstract of Unpaid Bills
As of October 19, 2026

Type	Date	Num	Memo	Due Date	Split	Amount
Schenectady Unit Parts						
Bill	10/19/2026	798485	Speedy Dry & Air, Fuel, Oil Filter J...	10/19/2026	-SPLIT-	320.17
Total Schenectady Unit Parts						320.17
Spectrum Enterprise-Internet						
Bill	10/19/2026	142626501092126	Voice, Internet, TV Service 9/23/26-...	10/19/2026	418 · Internet & Compute...	582.14
Total Spectrum Enterprise-Internet						582.14
Town of Guilderland- Tower						
Bill	10/14/2026		Annual Tower Reserve Payment	10/19/2026	421 · Taxes & Assessme...	3,500.00
Total Town of Guilderland- Tower						3,500.00
Town of Guilderland-Highway						
Bill	10/14/2026	09-26	September 2026 Fuel	10/19/2026	-SPLIT-	473.00
Total Town of Guilderland-Highway						473.00
Verizon Wireless						
Bill	10/14/2026	6154846930	Wireless Service 9/02/26-10/01/26	10/19/2026	419 · Telephone	214.64
Total Verizon Wireless						214.64
Vinnie's Lawn & Landscape						
Bill	10/14/2026	6161	2026 Landscape Install 7 of 8	10/19/2026	413 · Building Maintenance	600.00
Total Vinnie's Lawn & Landscape						600.00
TOTAL						21,524.31

Guilderland Center Fire Department

Chief's Report October 2026

Incident Report for September 2026

<u>Call #</u>	<u>Date</u>	<u>Type</u>	<u>Signal</u>
26-95	9/4	Possible Structure Fire @ 154 Wormer Rd	15
26-96	9/5	Rescue @ 485 Bond Rd	15
26-97	9/8	Mutual Aid W/ G.F.D @ 120 Christopher Ln	15
26-98	9/10	Mutual Aid Structure Fire W/ G.F.D @ 408 Brandywine Pk	20
26-99	9/10	Mutual Aid W/ F.H.F.D @ 3807 Carman Rd	15
26-100	9/13	Possible Structure Fire @ 30 School Rd	15
26-101	9/13	Hazardous Condition @ 49 Ridgefield Dr	15
26-102	9/14	Hazardous Condition @ 32 Stone Rd	15
26-103	9/14	Mutual Aid Structure Fire W/ F.H.F.D @ 605 Via Ponderosa	20
26-104	9/14	Mutual Aid Structure Fire W/ A.F.D @ 22 Indian Ladder Dr	20
26-105	9/14	Mutual Aid W/ F.H.F.D @ 352 Westwoods Court	15
26-106	9/14	Mutual Aid W/ F.H.F.D @ 670 Salvia Lane	20
26-107	9/17	Possible Structure Fire @ 9 Dutchman Lane	15
26-108	9/18	Possible Structure Fire @ 26 Frenches Mill Rd	15
26-109	9/22	Mutual Aid W/ A.F.D @ 62 Sanford Place	15
26-110	9/24	Possible Structure Fire @ 30 School Rd	15
26-111	9/27	Mutual Aid W/ A.F.D @ 137 Western Ave	20
26-112	9/30	Possible Structure Fire @ 428 Route 146	15

Possible Structure Fire	- 6
Structure Fire	- 0
Outdoor Fire	- 0
Mutual Aid	- 6
Mutual Aid Structure Fire	- 3
Rescue	- 1
Hazardous Condition	- 2
Hazardous Material	- 0
Vehicle Fire	- 0
PIAA	- 0
Standby	- 0

Totals

Calls for the month of September: 18

Maintenance

- **C401** – Locks are acting up.
- **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 at Pittsfield.

Training & Drill Program:

Drills for the month of October

7th - Truck night

14th –

21st –

28th – Physicals

Personnel: Application for membership – Davey Dodge

Equipment and Supply Request: See req's

Apparatus Request: All trucks – Halloween parade

49 – Big Truck Day (10/24)

47 – Guilderland Girls Softball Event (10/24)

49 – G.H.S Football (10/23, 10/30)

Fire Schools: Schedule 11 has been posted.

Town Chiefs: No Report.

Rural Chiefs: No Report.

Grants: No Report.

Other: Rensselaer County looking to add us to their mutual aid group for the drone.

Upcoming Events: Big Truck Day
Halloween Parade
Turkey Game Party

Respectfully submitted

Chris Dvorscak
Chief