

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

**Meeting November 18, 2024**

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, November 18, 2024. Meeting called to order at 6:34pm, by Chairman William Dvorscak.

In Attendance: Commissioners - D. Efaw, R. Purzycki, W. Dvorscak, D. Joy; Chief D. Dodge, Asst. Chief C. Dvorscak and Secretary/Treasurer K. Dodge.

Guests: NA

Absent: Commissioner J. Joy

**APPROVAL OF MINUTES**

- A motion was made by D. Joy to approve the regular monthly meeting minutes of October 21, 2024 with a second by D. Efaw. The motion was carried by a vote of 4 to 0.  
Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
Commissioner J. Joy – Absent              Commissioner D. Joy – Yes                      Commissioner Purzycki – Yes

**BIDS**

- A motion was made by D. Joy with a second by R. Purzycki to reject the bid received for the utility trailer from the Guilderland Center Fire Department. The motion was carried by a vote of 4 to 0.  
Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
Commissioner J. Joy – Absent              Commissioner D. Joy – Yes                      Commissioner Purzycki – Yes
- A motion was made by D. Joy with a second by D. Efaw to list the utility trailer on eBay through an established third-party vendor. A no fee statement to be sent to seller. The motion was carried by a vote of 4 to 0.  
Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
Commissioner J. Joy – Absent              Commissioner D. Joy – Yes                      Commissioner Purzycki – Yes

**RESOLUTIONS**

- A motion was made by R. Purzycki to approve Resolution No. 2024-8.0 Dispose of Surplus Equipment with a second by D. Joy. The motion was carried by a vote of 4 to 0.  
Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
Commissioner J. Joy – Absent              Commissioner D. Joy – Yes                      Commissioner Purzycki – Yes
- A motion was made by D. Joy to approve Resolution No. 2024-9.0 NYClass Municipal Cooperation with a second by R. Purzycki. The motion was carried by a vote of 4 to 0.  
Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
Commissioner J. Joy – Absent              Commissioner D. Joy – Yes                      Commissioner Purzycki – Yes

## **TREASURERS REPORT**

- R. Purzycki performed a reconciliation of the October 2024 bank statement prior to the meeting, including verifying all checks written. A motion was made by D. 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 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

- A motion was made by D. Joy to approve all check requests and vouchers as signed with a second by R. Purzycki. The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

## **REQUISITIONS BY THE DISTRICT**

- A motion was made by D. Joy with a second by R. Purzycki to purchase 14 custom gear locker name plates estimated at \$250.00. The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

- A motion was made by D. Joy with a second by R. Purzycki to renew the zoom subscription for 1 year for 1 user for \$150.00. The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

- A motion was made by D. Joy with a second by R. Purzycki to renew the NFPA membership subscription for 1 year for \$225.00. The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

## **CHIEFS REPORT**

- A motion was made by D. Efaw with a second by D. Joy to accept the Chief's Report. The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

## **REQUISITIONS BY THE CHIEF**

- A motion was made by D. Efaw with a second by D. Joy to accept the requisitions submitted by the chief for 60 gear hangers (\$865), 6 APX 4000 portable batteries (\$421), 5 APX 7000 portable radio batteries (\$426), 1 multi-unit 6 bank APX portable radio charger (\$488), 1 multi-unit 6 bank APX 7000 portable radio charger (\$1177), 40 brass swivel trigger nap clips with ring (\$180) and M12/M18 batteries (\$995). The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Yes

## **EQUIPMENT, SUPPLY & APPARATUS REQUEST BY THE CHIEF**

## **OTHER REQUESTS/INFO BY THE CHIEF**

## **NEW BUSINESS**

### **\*\*REPORTS OF COMMITTEES\*\***

#### **\*CAPITAL IMPROVEMENTS**

- Building committee to meet on Tuesday, December 3<sup>rd</sup> at 5:30pm for a presentation from h2m and a tentative presentation at 6:30pm from C2 Design Group.

#### **\*BUILDING & GROUNDS**

- Electrical – NA
- Heating/Cooling –
  - Family Danz scheduled for 11/25/24 for service to heaters in bay.
- Parcel 3 –
  - Commissioner Purzycki to get pricing for a new lock & labor for the bathroom door.
- Station – A motion was made by w. Dvorscak with a second by D. Joy to purchase 12 exit lights. The motion was carried by a vote of 4 to 0.  
Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
Commissioner J. Joy – Absent              Commissioner D. Joy – Yes              Commissioner Purzycki – Yes
- New –
  - Sprinkler system has a leak in the bay, it has been patched for now, permanent repairs to be completed sometime in December.
  - The urinal in the members room bathroom cracked and was leaking. Plumber was called and urinal was replaced. Email communication from 11/20/24 is on file
- Old – Suppression system has been repaired. Inspection summary on file.

#### **\*PERSONNEL**

- Disciplinary/Dept Status Change –
- Members In/Out of Service –
- Firematic Training Classes – Posted
- LENS – On file
- New Members –
- Physicals – Scheduled for Wednesday, December 11 starting at 6pm.

#### **\*EQUIPMENT/APPARATUS/INVENTORY**

- Radios – Email communication from 11/13/24 on file regarding programming of new portables and for wiring of enclosed trailer related to radios.
- PPE/SCBA –
- Apparatus –
  - E47 is back in service from pump repairs.
  - E47 has an AC issue that has been recalled. Recall can not be fixed until the spring.
- Equipment –
- Inventory –
- Other – Pressure washers have been received and installed.

#### **\*BENEFITS & INSURANCE**

- LOSAP Investment – The October 2024 monthly statement was reviewed. A decrease was noted.

- LOSAP –
- Life / Auto / Liability / Property/ Cancer Insurance –
  - End of year enhanced cancer forms to be submitted by December 1, 2024.
  - A notice of policy conditional renewal for liability & property insurance is on file.
- Workers Comp –
- A&H/EAP –

## **\*RULES & REGULATIONS/POLICIES**

## **\*AUDIT & BUDGET**

## **\*COMPUTERS & TECHNOLOGY**

- Quote to upgrade several district computers was requested.

## **\*HEALTH & SAFETY**

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

## **UNFINISHED BUSINESS**

## **ASSOCIATION ITEMS**

- District Training/Meetings –
  - District Elections – December 10<sup>th</sup> 6pm-9pm
  - Next regular meeting – December 10<sup>th</sup> @ 6:30pm
- Town Chiefs/Commissioners –
  - Next meeting scheduled for December 12<sup>th</sup> @ 6pm at GFD. This is the annual meeting/holiday party.
- Rural Chiefs – Next meeting scheduled for December 19<sup>th</sup>.
- Other –

## **GOOD OF THE ORGANIZATION**

- A motion was made by J. Joy with a second by R. Purzycki to accept the community hall request for Nick LaPlante for the purpose of a birthday party for December 7<sup>th</sup>. Insurance received on 11/22/24. The motion was carried by a vote of 4 to 0.  
 Commissioner Efaw – Yes                      Commissioner Dvorscak – Yes  
 Commissioner J. Joy – Absent              Commissioner D. Joy – Yes              Commissioner Purzycki – Yes

## **COMMUNICATIONS**

- The following correspondences were received and are on file:
  - Message from Mark Grimm
  - NYS Public Safety Group 497 grant
  - Mental Health First Aid training

## **OTHER**

## **ADJOURNMENT**

- D. Joy made a motion to adjourn the meeting at 8:32pm with a second by R. Purzycki. The motion was carried by a vote of 4 to 0.

Commissioner Efaw – Yes  
Commissioner J. Joy – Absent

Commissioner Dvorscak – Yes  
Commissioner D. Joy – Yes

Commissioner Purzycki – Ye

Respectfully Submitted,

*Kelly Dodge*

Kelly Dodge, Secretary/Treasurer

November 25, 2024

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

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

**TREASURER'S REPORT**

**November 18, 2024**

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

		Interest
General Fund Checking	\$ 217,214.90	\$ 6.10
Reserve - Apparatus & Equipment Checking	\$ 995,654.34	\$ 27.38
Reserve - Building & Repair Checking	\$ 1,523,698.66	\$ 41.90
Reserve - NFPA Checking	\$ 83,629.28	\$ 2.30
<b>Total</b>	<b>\$ 2,820,197.18</b>	<b>\$ 77.68</b>

\*\*\*\*\* Review and Approve Bank Account Reconciliation month of OCTOBER 2024

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

Check Requests / Voucher Approval	
Checks Paid Prior to Meeting	\$ 21,140.44
Check Requests / Voucher Approval Pending	\$ 23,331.96
Outstanding Checks (Checks written but not cleared)	\$ 4,930.31
<b>Total</b>	<b>\$ 49,402.71</b>

Deposit	\$ 595.00	Glatfelter Insurance Group Refund for removing EA48 from policy
	\$ 35.00	CASH Barb Jager Defensive Driving Class
	\$ 35.00	Check Jackie Ash Defensive Driving Class

<b>Total</b>	<b>\$ 665.00</b>
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Balance on Books (GFC)	\$ 212,949.59
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Total of Reserve Accounts on Hand	\$ 2,602,982.28
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*****Total on Hand After Checkwritng	\$ 2,792,599.91
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Review of Funds Movement  
Following Account(s) need adjustments:

\*\*\*\*\*AUDIT

\*\*\*\*\*ADDITIONAL NOTES

# Guilderland Center Fire District 1

## Checks Paid Prior to Meeting - copy

October 21-November 18, 2024

ACCOUNT	DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
1st Natl Bk Scotia - Checking						
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5792	Phillips Hardware		-\$266.81
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5784	Adirondack Pest Control, Inc.		-\$80.00
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5785	Albany Fire Extinguisher		-\$217.55
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5786	Ernie's Radio Repair		-\$250.00
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5787	Greg's Towing & Repair		-\$484.16
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5788	Guilderland Center Fire Department		-\$186.20
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5789	Halo Branded Solutions, Inc		-\$253.58
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5783	Kelly Dodge		-\$1,211.06
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5790	MES, Inc.		-\$5,175.00
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5791	Paiges Cleaning Service		-\$400.00
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5793	Regal Custom Services		-\$210.00
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5794	River Valley Radio, Inc.		-\$13.55
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5795	Schenectady Unit Parts		-\$489.62
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5796	Spectrum Enterprise-Internet		-\$229.98
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5797	The Altamont Enterprise		-\$12.64
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5798	Town of Guilderland - Highway Fund		-\$307.44
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5799	Van Buren Enterprises Inc.		-\$3,927.00
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5800	Verizon Wireless		-\$417.89
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5801	Vinnie's Lawn & Landscape		-\$562.50
1st Natl Bk Scotia - Checking	10/22/2024	Bill Payment (Check)	5802	Workfit Medical		-\$339.00
1st Natl Bk Scotia - Checking	10/25/2024	Bill Payment (Check)	EFT10262024	NYs Income Tax		-\$65.50
1st Natl Bk Scotia - Checking	10/25/2024	Bill Payment (Check)	EFT10252024	United States Treasury		-\$2,198.25
1st Natl Bk Scotia - Checking	10/25/2024	Bill Payment (Check)	EFT10222024	NYs Income Tax		-\$65.50
1st Natl Bk Scotia - Checking	10/31/2024	Deposit	INTEREST		Interest Earned	\$6.10
1st Natl Bk Scotia - Checking	11/03/2024	Bill Payment (Check)	5803	Kelly Dodge		-\$1,211.06
1st Natl Bk Scotia - Checking	11/04/2024	Bill Payment (Check)	EFT11042024	NYs Income Tax		-\$65.50
1st Natl Bk Scotia - Checking	11/14/2024	Bill Payment (Check)	EFT11012024	Citizens Bank		-\$1,084.49
1st Natl Bk Scotia - Checking	11/14/2024	Bill Payment (Check)	5804	Hopmeier Evans Gage Agency		-\$315.00
1st Natl Bk Scotia - Checking	11/14/2024	Bill Payment (Check)	5805	National Grid		-\$902.02
1st Natl Bk Scotia - Checking	11/14/2024	Bill Payment (Check)	5806	Spectrum Enterprise-Voice		-\$205.24
<b>Total for 1st Natl Bk Scotia - Checking</b>						<b>-\$21,140.44</b>
						<b>-\$21,140.44</b>



# Guilderland Center Fire District 1

## Unpaid Bills Report

As of November 18, 2024

VENDOR	DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
Access Health Systems							
Access Health Systems	11/04/2024	Bill	31959	11/18/2024	0	\$265.00	\$265.00
Access Health Systems	11/04/2024	Bill	31963	11/18/2024	0	\$265.00	\$265.00
<b>Total for Access Health Systems</b>						<b>\$530.00</b>	<b>\$530.00</b>
Adirondack Pest Control, Inc.							
Adirondack Pest Control, Inc.	11/12/2024	Bill	130428	11/18/2024	0	\$38.00	\$38.00
<b>Total for Adirondack Pest Control, Inc.</b>						<b>\$38.00</b>	<b>\$38.00</b>
Albany Fire Extinguisher							
Albany Fire Extinguisher	11/04/2024	Bill	AFE207187	11/18/2024	0	\$640.57	\$640.57
<b>Total for Albany Fire Extinguisher</b>						<b>\$640.57</b>	<b>\$640.57</b>
Doyle Security Systems							
Doyle Security Systems	11/04/2024	Bill	1723212	11/18/2024	0	\$75.57	\$75.57
<b>Total for Doyle Security Systems</b>						<b>\$75.57</b>	<b>\$75.57</b>
Ernie's Radio Repair							
Ernie's Radio Repair	11/18/2024	Bill	GCF11241	11/18/2024	0	\$240.00	\$240.00
<b>Total for Ernie's Radio Repair</b>						<b>\$240.00</b>	<b>\$240.00</b>
Firematic Supply Co., Inc							
Firematic Supply Co., Inc	11/04/2024	Bill	INUS005572	11/18/2024	0	\$2,630.43	\$2,630.43
Firematic Supply Co., Inc	11/12/2024	Bill	INUS005600	11/18/2024	0	\$181.70	\$181.70
<b>Total for Firematic Supply Co., Inc</b>						<b>\$2,812.13</b>	<b>\$2,812.13</b>
GearGrid							
GearGrid	11/04/2024	Bill	0025086-IN	11/18/2024	0	\$9,768.00	\$9,768.00
<b>Total for GearGrid</b>						<b>\$9,768.00</b>	<b>\$9,768.00</b>
Motorola							
Motorola	11/14/2024	Bill	8282004795	11/18/2024	0	\$170.40	\$170.40
<b>Total for Motorola</b>						<b>\$170.40</b>	<b>\$170.40</b>
Northeast Refrigeration							
Northeast Refrigeration	11/04/2024	Bill	121358	11/18/2024	0	\$933.02	\$933.02
<b>Total for Northeast Refrigeration</b>						<b>\$933.02</b>	<b>\$933.02</b>
Paiges Cleaning Service							
Paiges Cleaning Service	11/12/2024	Bill	1009	11/18/2024	0	\$400.00	\$400.00
<b>Total for Paiges Cleaning Service</b>						<b>\$400.00</b>	<b>\$400.00</b>
Phillips Hardware							
Phillips Hardware	11/14/2024	Bill	367558	11/18/2024	0	\$7.16	\$7.16
Phillips Hardware	11/14/2024	Bill	367541	11/18/2024	0	\$19.99	\$19.99
Phillips Hardware	11/04/2024	Bill	367389	11/18/2024	0	\$31.27	\$31.27
Phillips Hardware	11/04/2024	Bill	367328	11/18/2024	0	\$69.97	\$69.97
Phillips Hardware	11/04/2024	Bill	367397	11/18/2024	0	\$3.50	\$3.50
<b>Total for Phillips Hardware</b>						<b>\$131.89</b>	<b>\$131.89</b>
Pinsky Law Group, PLLC							
Pinsky Law Group, PLLC	09/10/2024	Vendor Credit	18475			-\$360.00	-\$360.00
<b>Total for Pinsky Law Group, PLLC</b>						<b>-\$360.00</b>	<b>-\$360.00</b>



VENDOR	DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
Regal Custom Services							
Regal Custom Services	11/04/2024	Bill	191119	11/18/2024	0	\$180.00	\$180.00
<b>Total for Regal Custom Services</b>						<b>\$180.00</b>	<b>\$180.00</b>
Spectrum Enterprise-Internet							
Spectrum Enterprise-Internet	11/18/2024	Bill	141961201110724	11/18/2024	0	\$229.98	\$229.98
<b>Total for Spectrum Enterprise-Internet</b>						<b>\$229.98</b>	<b>\$229.98</b>
The Altamont Enterprise							
The Altamont Enterprise	11/04/2024	Bill	4514	11/18/2024	0	\$21.33	\$21.33
<b>Total for The Altamont Enterprise</b>						<b>\$21.33</b>	<b>\$21.33</b>
Town of Guilderland - Highway Fund							
Town of Guilderland - Highway Fund	11/18/2024	Bill	10-24	11/18/2024	0	\$281.62	\$281.62
<b>Total for Town of Guilderland - Highway Fund</b>						<b>\$281.62</b>	<b>\$281.62</b>
UBS Financial Services							
UBS Financial Services	11/14/2024	Bill	2024-4	11/18/2024	0	\$1,227.79	\$1,227.79
<b>Total for UBS Financial Services</b>						<b>\$1,227.79</b>	<b>\$1,227.79</b>
Verizon Wireless							
Verizon Wireless	11/18/2024	Bill	9977738036	11/18/2024	0	\$354.16	\$354.16
<b>Total for Verizon Wireless</b>						<b>\$354.16</b>	<b>\$354.16</b>
VFIS							
VFIS	11/12/2024	Bill	263839129	11/18/2024	0	\$4,776.00	\$4,776.00
<b>Total for VFIS</b>						<b>\$4,776.00</b>	<b>\$4,776.00</b>
Vinnie's Lawn & Landscape							
Vinnie's Lawn & Landscape	11/12/2024	Bill	4926	11/18/2024	0	\$562.50	\$562.50
<b>Total for Vinnie's Lawn &amp; Landscape</b>						<b>\$562.50</b>	<b>\$562.50</b>
Workfit Medical							
Workfit Medical	11/12/2024	Bill	00186161-00	11/18/2024	0	\$319.00	\$319.00
<b>Total for Workfit Medical</b>						<b>\$319.00</b>	<b>\$319.00</b>
						<b>\$23,331.96</b>	<b>\$23,331.96</b>

# *Guilderland Center Fire Department*

## Chief's Report November 2024

### Incident Reports for October 2024:

Call #	Date	Type	Signal
24-139	10/02	Possible Structure Fire/435 Route 146	15
24-140	10/08	MA Possible Structure Fire (AFD)/142 Main St	15
24-141	10/08	Hazardous Condition/461 Route 146 apt 101 Bldg 5	15
24-142	10/09	Hazardous Condition/461 Route 146 apt 101 Bldg 5	15
24-143	10/10	MA Possible Structure Fire (AFD)/117 Grand Street	15
24-144	10/14	MA Possible Structure Fire (FHFD)/2563 Western Ave	20
24-145	10/15	Possible Structure Fire/Guilderland HS	15
24-146	10/22	MA Possible Structure Fire (GFD)/Western Turnpike GC	15
24-147	10/24	MA Possible Structure Fire (FHFD)/1440 Rocco Dr	20
24-148	10/30	Possible Structure Fire/180 Wormer Road	15

Structure Fire	-	0
Possible Structure Fire	-	3
Unknown Fire	-	0
Outdoor Fire	-	0
Mutual Aid	-	5
Rescue	-	0
Hazardous Condition	-	2
Hazardous Material	-	0
Vehicle Fire	-	0
PIAA	-	0
Stand By	-	0

**Total:** Calls for the month of October – 10      Calls for 2024 – 160

### **Maintenance:**

- **C401** – No Report
- **C402** – No Report
- **M42** – No Report
- **S-43** – No Report

- **E-45** – No Report
- **E-47** –
  - Out of Service – complete repair to water pump
- **E-46** – No Report
- **L-49** – No Report
- **ATV's** – No Report
- **UTV** – No Report
- **Enclosed Trailer** – No Report
- **Station** – No Report
- **Portable Equipment** – No Report
- **Flatbed Trailer** – For Sale

### **Training & Drill Program:**

*Drills for the month of November;*

*11/6 – Truck Night & Ticket Sales*

*11/13 – Chimney Fires*

*11/20 – Ticket Sales & Game Party Prep*

*11/27 – NO Drill – Enjoy your Holiday!*

### **Personnel:**

### **Equipment & Supply Request:**

- See attached Requisitions.

### **Apparatus Request:**

- Santa visit – December 14th

### **Fire Schools:**

- Schedule printed and posted.

**Town Chiefs & Commissioners:** November 7<sup>th</sup> @ GCFD

**Rural Chiefs:** November 21st

**Grant(s):**

**Other:**

- Portable radios have been programmed. Waiting on mic chargers so Ernie can finish install.
- Physicals scheduled for Wednesday, December 11<sup>th</sup>.

**Upcoming Events:**

Respectfully Submitted,

Chief David Dodge