

STAMFORD JOINT FIRE DISTRICT

Minutes

June 9, 2026

The regular monthly meeting of the Board of Commissioners of the Stamford Joint Fire District was called to order at 7:00p.m. by Chairman Tim Powell.

The Pledge of Allegiance was recited.

Present were:

Tim Powell	x	Matt Gombosi	x	Stamford Fire Chief Don VanEtten	x
Lucy Chichester	x	Dusty King	x	1 st Assistant Fire Chief AJ Vamosy	
Ellen Kennedy	x	Peter Pioppo	x	2 nd Assistant Fire Chief Joe Hornbeck	x
		Bill Sharick		Stamford EMS Chief Karen Cole	x

NBT Bank's Sean Land and Lisa Jester were on the agenda again for tonight's meeting and were not able to attend.

The Minutes from the May meeting were read, corrected and approved – 1st motion by Peter, 2nd motion by Dusty – none opposed.

Presentation of Bills

<u>Vendor</u>	<u>Amount</u>
A Cut Above Landscaping	\$ 340.00
Ace Hardware	\$ 18.39
Airgas USA LLC	\$ 162.32
Allegiance Trucks	\$ 9,690.87
Amazon	\$ 17.99
AT&T Mobility	\$ 232.38
Bound Tree Medical LLC	\$ 539.99
Bound Tree Medical LLC	\$ 228.40
Delaware County Emergency Services	\$ 250.00
Family Pest Solutions	\$ 95.00
Fire End-Croker	\$ 83,160.60
Fleury Risk Management	\$ 3,045.92
Gillie's (NAPA)	\$ 90.99
Margaretville Telephone	\$ 98.85
Margaretville Telephone	\$ 140.95
NYSEG	\$ 604.69
NYSIF Workers' Compensation	\$ 1,257.30
NYSIF Workers' Compensation	\$ 247.85
Ricoh USA Inc	\$ 24.84
Sunrise Heating Fuels Inc	\$ 647.68
Waste Recovery Enterprises LLC	\$ 28.75
Wells Fargo Vendor Financial	\$ 58.00
WEX Bank	\$ 757.61
	\$ 101,739.37

Approval of bills as presented – 1st motion by Dusty, 2nd motion by Peter – none opposed.

Treasurer's Report - Bank account balances as of 6/9/2026:

Bank of Greene County Accounts

Checking Account	\$	3,352.99
General Fund Savings	\$	104,063.82
Apparatus Reserve Savings	\$	18,675.22
Repair Reserve Savings	\$	32,856.85
PPE Reserve	\$	25,196.37
Grants/Loans General Savings	\$.00
NYS Funds General Savings	\$	275,048.21

Privilege of the Floor

None.

Reports / Requests from Fire Department Chiefs

- Chief VanEtten –
 - New member accepted by department at last meeting – Erik Hendrick
 - Reimbursement to SFD members for IFO mileage:
 - Todd Funk – 7 trips – 425 miles x .0725 = \$308.13
 - Gavin VanEtten – 11 trips – 725 miles x .0725 = \$525.63
 - Approved – 1st motion by Peter, 2nd motion by Matt – none opposed
 - The SFD held their annual Installation Dinner this past Saturday – would like to ask for additional reimbursement funds this year from SJFD. Discussion and approved for \$4500 – 1st motion by Peter, 2nd motion by Matt – none opposed.
 - New equipment purchases – discussion about 22 ton airbags - \$1370 per x 2 = \$2740. Discussion that 32 ton airbags would be too big. Approved for 22 ton – 1st motion by Dusty, 2nd motion by Peter – none opposed.
 - Discussion about the need for hooks – 6ft hook is \$145, 8ft hook is \$151, 10ft hook is \$181. Discussion to get inventory list together and bring to next month's meeting – hooks, halligans, etc and see what is needed/what will fit in the new rescue.
 - Discussion to have SFD patch engraved on bottom of three new tools – custom end caps – to help identify our tools especially when on a mutual aid call. Cost is \$225 for the engraving on the three tools – approved. 1st motion by Dusty, 2nd motion by Peter – none opposed.
- Karen –
 - Bound Tree – CPR and inventory supplies - \$250.76. Approved – 1st motion by Peter, 2nd motion by Dusty – none opposed.
 - Discussion about CPR cards and books purchase - \$180 for cards, \$240 for books. Discussion that there may be a grant from Delaware County Emergency Services and these supplies would not cost us anything + discussion about what is actually needed for training. Decision to hold on approval of these items until have better information and clarification – 1st motion by Peter, 2nd motion by Matt – none opposed.

Old Business

- Tim noted the entry door by the ramp was having issues – he took a hammer to it and it seems to be fixed.
- Previously tabled items for the June meeting – Ready Rack table, hose drying rack and Ready Rack hose cart purchases. Discussion that Chief VanEtten will ask AJ to get all items requoted and bring back to next month's meeting.
- Discussion about the necessary repairs on 2713. A motion was passed to do an emergency expenditure according to New York State Law to pay the vendor out of the Repair Reserve Savings Account. Approved – 1st motion by Dusty, 2nd motion by Peter – none opposed.

New Business

- None.

Commissioner Reports / Discussion

- Dusty –
 - Steps outside need to be repaired – Dusty and Joe will work on them.
 - Need an engineer to perform a study for all outside work. Joe will check with his contact for Clark Companies for a possible engineer name.
- Peter –
 - 2711 is in Syracuse for service
 - 2713 seems to be operating well
- Bill – did not attend meeting.
- Matt –
 - Discussion about kits – 100 mouth swab kits is \$269. Approval to purchase – 1st motion by Matt, 2nd motion by Peter – none opposed.
 - Further discussion need to implement policy, steps, and procedures. Chief VanEtten, AJ, Joe and Karen to develop policy and documentation standards with the Commissioner's input.
- Tim –
 - Noted SFD is purchasing a Polaris Ranger side by side from TC Motorsports in Trout Creek. It will be acquired under SJFD name for tax exemption, but will be SFD's purchase.
 - Discussion to repay the revolving loan and any associated fees – approved. 1st motion by Dusty, 2nd motion by Peter – none opposed.
 - Discussion about purchase of ARGO trailer and that it's an SFD matter to review.

Other Business

None.

Meeting adjourned at 9:00p.m.

Respectfully,

Ellen Kennedy
District Secretary

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