

STAMFORD JOINT FIRE DISTRICT

Minutes
May 12, 2026

The regular monthly meeting of the Board of Commissioners of the Stamford Joint Fire District was called to order at 7:05p.m. by Chairman Tim Powell.

The Pledge of Allegiance was recited.

Present were:

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

The Public Hearing was opened.

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

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

Presentation of Bills

<u>Vendor</u>	<u>Amount</u>
Airgas USA LLC	\$ 148.95
AT&T Mobility	\$ 232.38
Critical Tool	\$ 714.90
Don VanEtten	\$ 1,520.25
Extrication Concepts	\$ 525.26
Extrication Concepts	\$ 4,271.54
Family Pest Solutions	\$ 95.00
Fire End-Croker	\$ 60,921.00
Home Depot	\$ 2,500.00
Home Depot	\$ 879.00
KJBL Electronics Inc	\$ 650.00
Lucille Chichester	\$ 60.00
Margaretville Telephone	\$ 98.85
Margaretville Telephone	\$ 140.95
Mark Powell	\$ 1,500.00
Monaco, Cooper, Lamme & Carr	\$ 285.00
NYSEG	\$ 647.97
NYSIF Workers' Compensation	\$ 1,682.17
Reporter	\$ 25.38
Ricoh USA Inc	\$ 49.20
Stanley Steemer	\$ 420.00
Tim Powell	\$ 477.63
UPS Store	\$ 85.27
Waste Recovery Enterprises LLC	\$ 28.00
Wells Fargo Vendor Financial	\$ 58.00
WEX Bank	\$ 615.82
	\$ 78,632.52

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

Treasurer's Report - Bank account balances as of 5/1/2026:

Bank of Greene County Accounts

Checking Account	\$	4,959.47
General Fund Savings	\$	151,391.07
Apparatus Reserve Savings	\$	514,697.73
Repair Reserve Savings	\$	42,497.51
PPE Reserve	\$	25,166.64
Grants/Loans General Savings	\$.01
NYS Funds General Savings \$	\$	275,029.53

Privilege of the Floor

None.

Reports / Requests from Fire Department Chiefs

- Joe –
 - Linstar – the ID printer + software + license = \$3924. Cards are \$50.76 for 500 cards.
 - Country Home Security – 2nd quote option for ID printer - \$3855 to \$4625.
 - Discussion that Country Home Security has better pricing, but they admit to not having a lot of experience with printers. Discussion also about access to support desk if there were issues.
 - Decision to go with Linstar – 1st motion by Bill, 2nd motion by Matt – none opposed.
 - Extrication Concepts – no need to discuss – already included in the bills.
 - At the SFD BoD meeting, there was discussion about ordering business cards. Have quote from Michelle Grant – no decision made here – can come back with further next month if necessary.
 - No new memberships to report.
 - Discussion about creating a storage area in the old generator area – enclosing and removing the fencing.
- Karen –
 - Bound Tree - \$768.39 for 4 pack of AED trainers. Ped and adult pads needed for the AEDs. Approved – 1st motion by Bill, 2nd motion by Matt – none opposed.
 - Noted that there will be an EMS Open House on 5/30.

Old Business

- Noted above about enclosing old generator area plus need to get the outside steps repaired.

New Business

- Discussion that new ARGO trailer needs to be in SJFD's name for tax exemption, but SFD would be the ones paying for it.

Commissioner Reports / Discussion

- Dusty –
 - Nothing to report other than above about old generator area and steps repair.
- Peter – did not attend meeting.
 - It was noted that 2713 is back.
 - 2711 waterway repair + other items needed for repair is date TBD.
- Bill –
 - Continue to track down hi-band radios.
 - 2772 radio – question: is that a county issued radio and it's the one missing? Discussion that Bill will check to see if it's ours – if is, can go through insurance. Discussion no need to replace – consider it lost.
 - Discussion about making sure the tablet is not left at EMS calls.
 - Box of radio items in the radio room – will be putting on the new rescue.
 - Reflective jackets are in (10). Discussion about lettering and the NCOC teacher returns in the fall. OK to wait until then as heavy jackets are not needed now. Will store away until the fall.

- New gear has all been inventoried and most distributed. All exterior firefighters brought their old gear in to give to new members. Noted the interior firefighter new gear does not have bailouts on it. Discussion to possibly add on afterwards, or not at all as does not seem necessary.
- 911 signs – will be driving around to make repairs – has enough supplies.
- Discussion about the PESH/OSHA document and what next steps would be.
- SCBA training and procedures – need to get implemented and noted the newly formed training committee will be working on.
- Matt –
 - Flag Day Parade route discussion.
 - Noted still working on getting quotes for the testings.
- Tim –
 - Discussion about cordless tools purchase – approximately \$3200. Approved – 1st motion by Bill, 2nd motion by Matt – none opposed. The SJFD will pay for the tools and the SFD will determine the exact needs.

Other Business

None.

The Public Hearing was closed with no one attending.

Meeting adjourned at 9:05p.m.

Respectfully,

Ellen Kennedy
District Secretary