



EAST GREENBUSH FIRE COMPANY MEETING MINUTES

DATE: October 21,2025

President Cullum CALLED The Meeting TO ORDER AT: 7:04 PM.

PLEDGE/MOMENT OF SILENCE For Our Departed Members- Pledge led by SGT At ARMS- Chuck Rossbach.

ROLL CALL/NUMBER OF MEMBERS IN ATTENDANCE : Roll Call by Recording Secretary Mike Benson. 65 Members in attendance.

MINUTES FROM PREVIOUS Month's Meeting, sent via email . Motion by Dan Merckx 2nd by Cody Swartout. Motion Passes.

FINANCIAL SECRETARY REPORT - Chris Cargain read the Report For September 2025 .45 Checks paid for \$49,294.755. Bills over \$500 - Crown Cleaners-\$1,654.95,George LaPlante-\$2,905, Bank Of Greene County-\$1,409.67Ben Akin-\$4,750, Red Caps-\$2,000,Gettysburg Flag-\$513.80,All Phase-\$18,450, One Craft-\$1,200, Sunlight General-\$698.61, Bill Lindemann-\$600,Chris Cargain \$600,Tracy Cullum-\$1,100, Paul Benson-\$600, Spectrum-\$844.58,Galls-\$4471.54, Diagnostic Services-\$1,442.75.

Motion made by Pete Lehmann 2nd by Tim Boel to approve the report. Motion Passes.

TREASURER REPORT - Presented by PAUL BENSON

As of September 30 2025 -

Total Income for the Month-\$ 53,797.40 Total Expenses-\$55,991.05

Total of All Assets-\$386,194.00

MOTION TO ACCEPT BY : Matt Sullivan **SECOND** by Tom Chesser to approve the report. Motion Passed.

VISA Card REPORT - President Cullum- Reports,

Charges over \$200- Par Golf Supplies-\$606.24,Franks Shanks-\$209.99, Restaurant Depot-\$417.77,Crisp Canoli-\$ 311.52, Walmart-\$1,347.71, Home Depot-\$221.07, Breast Cancer Society-\$633, Restaurant Depot-\$1,335.99, Market 32-\$239.85 & \$202.97.

Motion by Jim Pendelino 2nd by Marcus Kravitz. Motion Passed.

Communications and Bills- Read by Recording Secretary under Good Of the Order.

REPORT OF THE OFFICERS:

Car 1- Chief Greg Forgea- Thanks to everyone that has helped out with all the PUB Ed events.

Our annual truck service is now complete.

We have had two bad car accidents this month. Thanks to those members that assisted.

Fire Call review- If you go to a call get on the truck do not stay at the station unless you are not responding.

There is an opportunity to join other area departments to get screened for esophageal cancer. The Chief explained the details and a formal communication will be sent out in IAR.

E-7 & R11 have been relocated to the Park Station. A communication on response procedures will be sent out on Wednesday. Our FOBS will be turned off to the Main Station on Friday. No reason to enter.

Car 2- 1st Asst Chief Mike Benson Jr. reports- Thanks to the 48 FF's that had Physicals done. Thanks Tracy & Tom for helping with the Fit Tests. Latest training classes have been sent out.

Car 3- Asst Chief Mike Lansing- We have had 16-17 Pub Ed events so far this month and Thanks to everyone that has come out to assist. There is a few more left. With a big one on 11/1 at Tractor Supply. Other depts will be there - Let's show them how we do these events.

Driver recertification is now in progress. Drivers please get your certification done. You have until the 31st of October.

Car 4- Nick Luizzi reports- On 11/8 We are in need of some Fast Team Members for the IFO class at the tower. If you are available please let Nick know.

Chairman David Cook Of BOFC-REPORT - Tractor Supply is holding First Responder Day on 11/1. You can get a discount on anything purchased.

Lt. Marcus Kravitz reports he is finding packs ½ filled. When you put your pack in service make sure it is a full bottle.

Auxiliary Report- President Mickey Jenkins reports the Auxiliary donated 5 long tables and 2 folding tables. VP Linda Cook reports 11.1 is the fundraiser for the Vendor Fair. The large Truck Bay will be used. F/F please be aware when responding. President Cullum Thanks to Auxiliary for the gift of the 7 new tables.

Report of Committees:

Building Use Report - Total Rentals \$1,700. Year end total for Pavillion is \$9,700. Expenses for cleaning is \$160. Instead a stipend was paid for 10 cleanings@\$100= \$1,000.

Motion by Chris Linck 2nd by Marcus Kravitz to accept that report. That motion Passes.

House Committees- all reporting no issues.

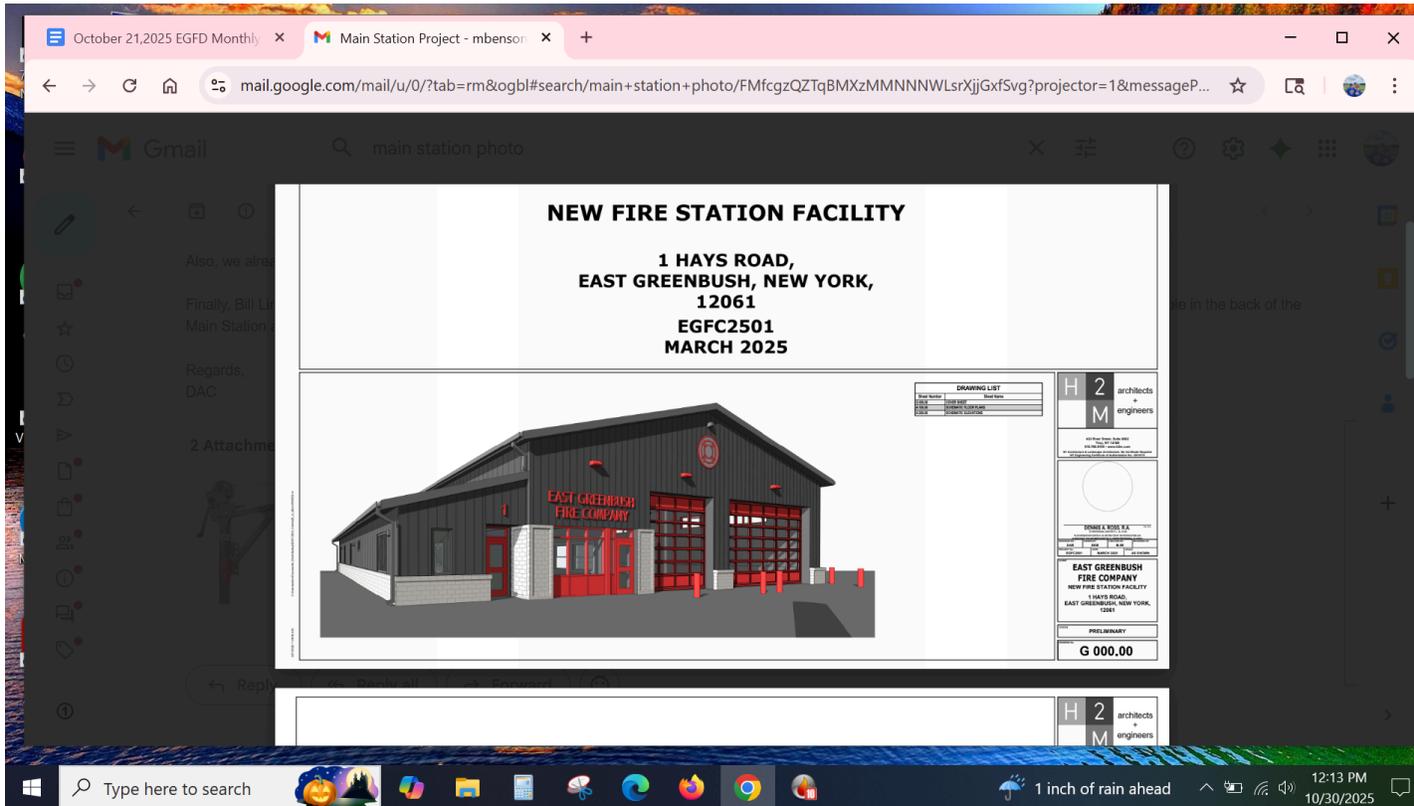
Pizza Nite- Mike Benson Sr reports- Mike & Linda thank all the workers that came out to work at the October event. Total Profit is \$1,785.06. Income -\$2,430 less expenses-\$1072.94. Next event 11/8.

We sold 76 pizzas,65 orders of wings,27 stix, 11 salads.

Golf Outing 2025- Mike Prestipino reports- 129 Golfers played at Burden Lake CC. Total Profit-\$32,057 record amount. Total Income-\$52,583 less total expenses-\$20,526. Thanks to Tim Boel & Mike Benson Sr. for the help with the event. Thanks to the members that came out to work the event and to those members that helped secure the sponsors.

Trivia Nite- Marc Iorio reports- the event is 11/14 and is selling out. If you are interested for a table please let Marc know.

New Main Station Committee Report-



New Main Station Committee- Chris Lavin Reports- Ground breaking was on 10/8. A great turnout. The Comm. meets on a regular basis. A sub Comm. is working with Bill Lindemann to help with the value engineering to lower our costs. Lastly, please don't go on the job site.

Tunnels 2 Towers -Race Walk. Marc Iorio reports- This was the largest group we have had. A few issues from the bus trip. Marc secured a \$700 credit from the bus company. Overall everyone had a good time during the event. Marc reports a Yankee Trails bus is secured for next year.

Website- David Cook reports the new website is up and running. The password for the new members site is:

EGFD2025!- David thanks the committee of - Jim Trimmer, Tom Whitmore, Bob Lehman and himself.

Sample of the site look captured below:



Fund Drive- materials not ready yet. Work detail will be coming to complete the project.

Nominating Committee- President Cullum appoints -Pete Lehmann, Tim Boel, Mike Benson Sr.

Motion to accept the committee made by Joe Winnicki 2nd by Matt Sullivan. Motion Passes.

Proposals for Membership-2

Election of New Members- Truth Cunningham- motion to accept Jeff Tooker 2nd by Marc Iorio. The Motion Passes. Congratulations -Truth!!

Jonathan Frickey-

Motion by Joe Winnicki 2nd by Eric Cullum to accept. That Motion Passes. Congratulations Jonathan!

VP Lindemann swears in both new members.

Unfinished Business- None

New Business- President Cullum reports some dates of events coming up-

12/6 - Holiday Parade. 1/17/26- Installation Dinner. 12/20-Adult Holiday Party-12/20. Kids Holiday Party-12/20 in the morning. Pancake Breakfast Fundraiser-12/7.

Asbestos Abatement of the old main station- President Cullum reports an estimate from Spectrum Enterprises of \$2,946. Amount approved by the Board of Directors. Looking for the Fire Company to approve. Tim Boel makes a motion with a 2nd by Chris Linck to approve the expense. That motion passes.

Solar Contract Buyout for the Existing Main Station- President Cullum reports action had to happen quickly with the solar panels on the roof of the existing Main Station. The Board of Directors approved the expense. The panels were removed. The Fire Company's attorney approved the contract. **R.P. Smith makes a motion with a 2nd by Tom Whitemore to approve the expense. That Motion Passes.**

Good of the Order: -

The President reports- The Chiefs nomination letters are due at the November Meeting. The letter must be signed and have a second.

President Cullum read the members' missing dues list.

President Cullum reports the PetSmart partnership Holiday drive has sent us stuffed animals to be used in emergencies.

Secretary Correspondence- Secretary Benson read a letter from the Boy Scouts Troop 2041 thanking us for the \$600 donation.

A Letter was read from the Melvin Roads Post and Jim & Jill Frankowski thanking us for our donation to the Casey Frankowski Memorial Fund.

*A Letter was read from the Eagle -Matt Lee Fire Company of Ballston Spa, NY. Their current LT Shaun Halfacre is facing esophageal cancer with a long and difficult fight. They are seeking donations to help defray medical costs and missing income. **Chris Linck makes a motion with a 2nd by Mike Benson Jr. to donate \$200 to the cause. That Motion Passes.***

No further Good Of the Order.

Next Month's Food- is Park Station.

50/50 AMOUNT: \$66 - -Winner -Ed Whited

With no further business,

A motion to adjourn was requested by Tom Chesser with a 2nd by Jake Hallenbeck.

Motion Passed.

The meeting was adjourned at 8:00 PM.

Minutes recorded and submitted by

Recording Secretary ***Mike Benson Sr.***

