AGENDA
June 15, 2026
Regular Meeting: Public Session

1. Call to Order for Public Session

2. Courtesy of the Floor

3. Review and Approval of Minutes
    - May 12, 2026

4. Financials Report
    - Financial Statements for May 2026

5. Chief's Report
    - Illness Resolution for May 2026

6. Volunteer Company
    - Volunteer A/C Report

7. Old Business
    - Updated Investment Policy
    - Refreshments Policy

8. New Business
    - Tuition Reimbursement

9. Correspondence

10. Courtesy of the Floor (for any additional / extensive discussion items)

11. Adjourn to Executive Session

Greenville Fire District
Regular Meeting

DRAFT

Minutes:	**May 12, 2026**
Type of Meeting:	Public Session
Meeting opened:	6:33 PM
Meeting called by:	Walter Groden
Attendees:	Commissioners: Walter Groden Warren Hershkowitz Helene Orce Michael Rappe Louis Russo Fire Chief: Costanzo Spedaliere Consultant Treasurer: Angela Sinclair Deputy Treasurer / Secretary: Jennifer DiMartino

Courtesy of the floor: None

Resolution	**2026 –5.1**
The minutes of the April 7, 2026 Public Session be accepted as amended. An additional amendment to the March 10, 2026 Public Session was made.	
Motion:	Orce
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Russo	
Abstain: Rappe	

Resolution	**2026 – 5.2**
Approve the financial reports for April 2026 as presented.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

It was suggested that we review the expenses for each apparatus on a quarterly or bi-annual bases to track how much we are spending on each rig.

Chief's Report:

Resolution	**2026 – 5.3**
Approve that all members be paid for illnesses during April 2026.	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

- Chief gave an update on:
- The four Probationary Firefighters, they are all doing well. One Probationary Firefighter will go back to Academy in the Fall due to an injury that prevented him from completing Academy this Spring. He will be on shift in February 2027.
- Flood mitigation was paused for a couple of weeks we will commence work the week of May 18.
- Chief had a meeting with the Volunteer Company (Re: training, attendance, etc) it was a constructive meeting.
- The Day Officer will be added to the project for the new rig acquisition.
- The Volunteer tax exempt process was discussed, only 3 members requested and were issued letters.
- A suggestion was made that Re: Flood mitigation: the Structural Engineer should complete a final inspection of the project before we pay out the contractor and the door company.

Volunteer Assistant Chief Report: The A/C report was presented. They have 3 new potential candidates and 1 member starting FF 1. They received the EMS bag (picking it up on 5/12) and they are working on putting up the Volunteer banner.

Volunteer information (active list of members, contact info, gear etc.):
We just have the roster for now, Commissioner Russo and Hershkowitz will track down the remaining information and consolidate the information.

Old Business:

Promotional and new hire discussion will be moved to Executive Session.

Badges for Commissioners – The District stopped giving out badges a long time ago.

ID cards for the Commissioners and personnel – Capt. Cappello is working on this and will get that completed. He will need pedigree info and pictures to complete this.

Building use policy: decided to wait for the building construction to be completed before we finalize the policy.

Crisis and trauma training: yes we should set up a 2 hour pro bono training. It was suggested that we schedule a special summer meeting with the board. Jen to check with our health insurance carrier to see if this training will drive down insurance costs.

Class action lawsuit for apparatus: do we wish to participate? We are getting more information before we opt in or out (check our risk mgmt., what are we giving up by participating in the class action etc.).

Refreshments policy – does anyone wish to take it on? Russo and Orce and work on it together.

<u>Regarding: Operational communication of emergency events / incidents</u>
Mr. Chair, fellow Commissioners:

I am placing a formal legal objection on the record regarding the exclusion of any Commissioner—including myself—from participating in interviews for new hires or promotional candidates.
Under **New York Town Law §§174–176**, all Fire Commissioners possess **equal authority**, equal access to district information, and equal responsibility for personnel decisions. No statute, regulation, or case law permits the Chair or any subset of Commissioners to exclude another

Commissioner from participating in interviews or from receiving information relevant to hiring or promotion.
The Board of Fire Commissioners is a **public body**, and personnel interviews are a **Board function**, not a function of two hand-selected members. Excluding a Commissioner from interviews is inconsistent with Town Law, violates the equal-authority structure of the Board, and constitutes an improper restriction on a Commissioner's statutory duties.
The claim that allowing more than two Commissioners to attend interviews would "create a public meeting" and therefore justify excluding Commissioners is legally incorrect. If three or more Commissioners attend an interview, it **is** a meeting under the Open Meetings Law—and the law provides the proper mechanism: the Board simply **enters executive session** under Public Officers Law §105(1)(f) for "matters leading to the appointment, employment, or promotion of a particular person." I raised this issue at the last meeting, but the concern was dismissed.
The Open Meetings Law **does not** permit a public body to avoid a meeting by artificially limiting attendance. The Committee on Open Government has repeatedly held that a Board **cannot** use a subcommittee structure to evade OML requirements, nor can it exclude members to avoid a quorum. Doing so is considered an improper circumvention of the law.
This harmful practice also deviates from the long-standing procedures of prior Greenville Boards under previous Chairs, as I have personally confirmed with three former Board members. Past Boards allowed all Commissioners to participate fully in interviews, consistent with Town Law and proper governance. The current deviation from that practice is both unprecedented and legally unsound.
For these reasons, I am formally objecting to any process that excludes Commissioners from interviews, restricts their participation, or denies them equal access to personnel information. Such actions exceed the authority of the Chair, violate Town Law, and undermine the lawful functioning of this Board.
I request that no hiring or promotions take place until interviews—whether for hiring or promotion—be conducted in properly noticed meetings, with the Board entering executive session as required, and with **all Commissioners permitted to participate fully**, as the law mandates.

I ask that this objection be entered into the minutes in full.

Thank you,
Louis Russo

There was a discussion about the above letter and the operational communication of emergency events / incidents policy. Commissioner Russo stated that this puts the District in legal jeopardy, contradicts Town Law (Commissioners have no operational control) and creates the gatekeeping of information from the other board members.
Commissioner Orce: Doesn't see a need for this policy, Chief will do whatever he sees fit.
Even without this policy, we can still continue this informally and maybe discuss at a later time.
Commissioner Russo: Doing everything backwards on this board (example, he didn't even interview the candidates for promotion/hire).

New Business:

Banking and interest rates: the District can increase our interest rate by moving money to Metropolitan Bank. Angela will send further information to the board and they can make a decision for the next meeting.

Investment policy: We need to update this policy, we will plan to do so at the next meeting.

Correspondence: None.

Courtesy of the floor: A member of the public suggested that we use our counsel if there is a question about any legal issues. There was also a request to have the monthly financial statements added to the District website.

Questions: None.

7:30 PM – Motion to close Public Session to discuss legal and personnel matters.

Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

8:55 PM – Motion to re-open Public Session to discuss public matters.

Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Resolution	**2026 – 5.4**
Promote Andrew Lee to Lieutenant, David Kane to Captain and hire transfer Firefighter Michael Henry.	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Voting against: Russo (due to insufficient information to make the decision)	

Resolution	**2026 – 5.5**
Hire Angela Sinclair at $95,000 and an approved $22,000 to pay Robert Haft agency for the one time fee.	
Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Resolution	**2026 – 5.6**
Volunteer Justin Vanoli's application: wait 4 months time to re-evaluate the application.	
Motion:	Orce
Second:	Rappe
Voting in favor: Orce, Rappe, Russo	
Voting against: Groden, Hershkowitz	

9:08 PM – Meeting adjorned.

Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Greenville Fire District Income Statement & Budget Data	MAY 2026

BUDGET RECEIPTS	Original Budget	Adjusted Budget	May 2026	Received YTD	Unrealized Budget	Percent of Budget
Real Property Tax	$13,352,044	$13,352,044	$13,352,044	$13,352,044	$ -	100.00%
Investment Interest	$10,795	$10,795	$2,862	$13,628	$ (2,833)	126.25%
Rentals	$1,000	$1,000	$0		$ 1,000	0.00%
Misc. Income	$60,000	$60,000	$0	$35,450	$ 24,550	59.08%
Grant	$0	$0	$156,122	$156,122	$ (156,122)	
Unexpended Bal.	$0	$0		$0	$ -	
Total Budgeted Receipts	$13,423,839	$13,423,839	$13,511,028	$13,557,245	$ (133,406)	100.99%

				Through May 31, 2026		
TOTAL DISBURSEMENTS **DISBURSEMENTS**	Original Budget	Adjusted Budget	May 2026	Expended YTD	Unexpended Budget	Percent Expended
A100Personal Services	**6,964,982**	6,964,982	$461,420	$2,383,509	4,581,473	34.22%
A101 Profess. Services	**120,000**	120,000	$38,637	$46,939	73,061	39.12%
A200 App.& Equipment	**87,000**	87,000	$317	$1,968	85,032	2.26%
A401 Uniforms	**30,000**	30,000	$1,056	$26,489	3,511	88.30%
A404 Bldg & Grounds	**67,000**	67,000	$8,827	$44,941	22,059	67.08%
A404A MITIGATION		0	$139,697	$156,122	(156,122)	
A405 Utilities	**75,000**	75,000	$6,025	$29,152	45,848	38.87%
A406 Maint. App/Equip	**150,000**	150,000	$6,989	$122,319	27,681	81.55%
A407 Fire Alarms	**1,500**	1,500	$1,688	$2,074	(574)	138.29%
A409 Taxes/Certiorari	**3,000**	3,000	$0	$2,487	513	82.89%
A410 Insp/Fire Prevention	**60,000**	60,000	$2,946	$43,398	16,602	72.33%
A411 Misc/Admin	**24,500**	24,500	$3,970	$22,973	1,527	93.77%
A412 District Insurance	**70,000**	70,000	$916	$66,517	3,483	95.02%
A601 Hydrant Rental	**500**	500	$0	$0	500	0.00%
A628 NYS Emp. Retirement	**18,000**	18,000	$0	$0	18,000	0.00%
A629 Police/Fire Retirement	**2,387,116**	2,387,116	$0	$0	2,387,116	0.00%
A630 Workers' Comp. Insur.	**329,696**	329,696	$212,000	$212,000	117,696	64.30%
A633 Social Security	**532,821**	532,821	$34,652	$178,519	354,302	33.50%
A634 MTA Tax	**25,193**	25,193	$1,540	$7,934	17,259	31.49%
A636 Health Insurance	**2,464,025**	2,464,025	$171,346	$847,609	1,616,416	34.40%
A638 Other Insurance	**69,500**	69,500	$1,609	$11,060	58,440	15.91%
A670 Bond Principal	**90,000**	90,000	$0	$0	90,000	0.00%
A680 Bond Interest	**27,006**	27,006	$0	$13,503	13,503	50.00%
A681 Note Interest (TANS)	**27,000**	27,000	$28,544	$28,544	(1,544)	105.72%
TOTAL DISBURSEMENTS	$13,623,839	13,623,839	$1,122,181	4,248,055	$9,375,784	31.18%

Transfers to Reserve Funds	Original Budget	Adjusted Budget	May 2026	Transferred YTD	Unexpended Budget	Percent Expended
Capital Reserve	$200,000	$200,000	$0		$200,000	0.0%
Taxes/Certiorari Reserve	$100,000	$100,000	$0		$100,000	0.0%
A628 NYS Emp. Retirement					$0	0.0%
A629 Police/Fire Retirement					$0	0.0%
Repair Reserve	$0	$0	$0	$0	$0	0.0%
Accrued Benefit Reserve	$0	$0	$0	$0	$0	0.0%
Total Transfers to Reserve Funds	$300,000	$300,000	$0	$0	$300,000	0.0%
	13,923,839	13,923,839				

May 2026

Cash & Fund Balances Last Month's Activity

	General Fund	Capital Purchase Fund	Repair Reserve	Retirement Contribution Reserve	Tax Stabiliz. Reserve	Accrued Employee Benefit Reserve	ALL FUNDS
Fund Balances April 30, 2026	**$650,062**	**$1,120,719**	**$103,129**	**$182,762**	**$115,220**	**$104,422**	**$2,276,314**
Add April Interest	$171	$1,856	$171	$300	$191	$173	
May Receipts	$13,354,320						
Subtotal	$14,004,553	$1,122,575	$103,300	$183,062	$115,411	$104,595	**$15,633,496**
Reserve Transfers							**$0**
Deduct: May Disbursements	($3,793,062)						
Fund Balances May 31, 2026	$10,211,492	**$1,122,575**	**$103,300**	**$183,062**	**$115,411**	**$104,595**	**$11,840,434**
CASH HELD IN BANKS:							
TD Bank	$7,951,535	$1,122,575	$103,300	$181,332	$115,411	$104,595	
M&T BANK	$2,481,718			$1,729			
TOTAL CASH	**$10,433,252**	**$1,122,575**	**$103,300**	**$183,062**	**$115,411**	**$104,595**	**$12,062,195**
Outstanding Checks	$224,014	$0	$0	$0	$0	$0	$224,014
Deposits In Transit	$2,254	$0	$0	$0	$0	$0	$2,254
NET ASSETS	**$10,211,492**	**$1,122,575**	**$103,300**	**$183,062**	**$115,411**	**$104,595**	**$11,840,434**

Cash & Fund Balances Year-To-Date Activity

Year-to-Date Summary Cash & Fund Balances	General Fund	Capital Purchase Fund	Repair Reserve	Retirement Contribution Reserve	Tax Stabilization Reserve	Accrued Benefit Reserve	TOTAL FUND BALANCE
Fund Balances DEC. 31, 2025	$1,053,490	$1,113,563	$102,471	$181,605	$114,485	$103,755	$2,669,369
Taxes	$13,352,044						$13,352,044
Interest	$564	$9,012	$829	$1,456	$927	$840	$13,628
Other Revenues	$19,025						$19,025
Loan	$0						$0
Expenditures	($4,213,632)						($4,213,632)
Transfers to/from General Fund	$0	$0			$0		$0
Fund Balances DECEMBER 31, 2026	$10,211,492	$1,122,575	$103,300	$183,062	$115,411	$104,595	**$11,840,434**
	-						
Payable at end of month		$0	$0	$0	$0	$0	$0
Receivable at end of month	$0	$0	$0	$0	$0	$0	$0
CASH	$10,211,492	$1,122,575	$103,300	$183,062	$115,411	$104,595	$11,840,434

Greenville Fire District

	May 31, 26	
	Debit	Credit
INVESTMENT ACCOUNT TD BANK	7,947,685.93	
M&T GENERAL ACCOUNT	2,263,805.39	
PAYABLE TO NYS DEFERRED COMP	13,447.07	
PAYABLE TO NYS RETIREMENT		45.32
RESERVE - ACCRUED BENEFITS	104,594.99	
RESERVE - CAPITAL RESERVE	1,122,574.93	
RESERVE - REPAIR	103,300.08	
RESERVE - TAX STABILITY	115,411.24	
RESERVE/RETIRE @ M&T BANK	1,729.27	
RESERVE/RETIREMENT @ TD BANK	181,332.38	
Accounts Receivable	14,067.00	
RECEIVABLE		14,067.00
Prepaid Expenses	285,198.11	
Prepaid Pension (ERS)	4,103.50	
Prepaid Pension (PFRS)	479,188.75	
Accounts Payable		226,852.12
Accrued Expenses	38,884.62	
Deferred Revenue	117.15	
Retained Earnings		2,601,953.13
Retained Earnings_Addition		512,916.00
GRANT		172,546.92
TAX PROCEEDS		13,352,044.00
A100 PERSONAL SERVICES	2,337,008.77	
A101 PROFESSIONAL SERVICES	46,938.85	
A200 EQUIPMENT	1,967.59	
A401 UNIFORMS	26,488.75	
A404 BUILDING AND GROUNDS	44,940.67	
A404A MITIGATION	157,621.92	
A405 UTILITIES	29,152.26	
A406 MAINTENANCE	120,818.56	
A407 ALARMS	2,074.36	
A409 TAXES & CERTIORARI	2,486.76	
A410 INSPECTION & PREVENTION	43,397.54	
A411 MISCELLANEOUS/ADMINISTRATI	23,022.92	
A412 INSURANCE	66,516.77	
A630 WORKERS COMPENSATION	212,000.00	
A633 SOCIAL SEC/MED	178,518.77	
A634 MTA	7,934.24	
A636 HEALTH & MEDICAL	847,608.82	
A638 OTHER INSURANCE	11,060.16	
A680 BOND INTEREST	13,503.13	
A681 NOTE (TANS) INTEREST	28,544.44	
PAYROLL NET	0.00	
PAYROLL 207a	46,499.75	
T-1 VISION INSURANCE	70.31	
T-10 RET LOAN		454.00
T-5 UNION INSURANCE		191.00
T-6 RETIREMENT CONTRIB WITHHELD		10,564.42
T-8 AFLAC INSURANCE		26.98
T-9 GUFA DUES	749.00	
Interest Income		13,628.46
Other Income		19,025.40
Other Expenses		50.00
TOTAL	16,924,364.75	16,924,364.75

Date	Name	Memo	Amount
A100 PERSONAL SERVICES			
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: Coverage Illness	(2,798.06)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: Coverage Kelly	(2,248.20)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: Coverage Manpower	(5,394.11)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: Coverage Training	(14,842.23)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: Coverage Vacation	(13,355.03)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: Hourly	(159,877.02)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: OT Callback	(6,572.12)
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: OT Illness	(25,091.35)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Coverage Illness	(1,383.45)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Coverage Misc	(4,406.15)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Coverage Manpower	(6,851.15)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Coverage Holiday	(2,248.20)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Coverage Training	(21,709.30)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Coverage Vacation	(6,393.80)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: Hourly	(162,275.48)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: OT Callback	(370.61)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: T Holiday	(3,641.65)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: T Personal	(1,620.96)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: T Vacation	(11,887.08)
Total A100 PERSONAL SERVICES			(452,965.95)
A101 PROFESSIONAL SERVICES			
05/27/2026	911 WEAR	May 2026: Consultant Services	(1,720.00)
05/08/2026	BOND, SCHOENECK & KING	Overpayment of invoice# 20133816	94.50
05/13/2026	COUGHLIN & GERHART	Client# 013678: Reviewed correrpondence - April 2	(155.00)
05/31/2026	LITTLER MENDELSON, PC	INV. 7569310: Legal Fees for April 2026	(356.25)
05/22/2026	O'CONNOR DAVIES	Client# 1355280.000# 2025 Audit - 75% Progress I	(13,650.00)
05/21/2026	Robert Half	Consultant: Week ending 05/15/2026	(1,782.61)
05/14/2026	Robert Half	Consultant: Week ending 05/08/2026	(2,818.28)
05/13/2026	Robert Half	Consultant: Week ending 05/01//2026	(2,938.37)
05/13/2026	Robert Half	Consultant: Week ending 04/24/2026	(2,243.38)
05/13/2026	Robert Half	Consultant: Week ending 04/17/2026	(2,825.09)
05/13/2026	Robert Half	Consultant: Week ending 04/03/2026	(2,597.69)
05/13/2026	Robert Half	Consultant: Week ending 03/27/2026	(3,003.09)
05/13/2026	Robert Half	Consultant: Week ending 03/13/2026	(596.19)
05/28/2026	Robert Half	Consultant: Week ending 05/22/2026	(4,045.60)
Total A101 PROFESSIONAL SERVICES			(38,637.05)
A200 EQUIPMENT			
05/05/2026	AMERICAN EXPRESS	SP Used Radios: Motorola Speaker Mics (5)	(316.55)
Total A200 EQUIPMENT			(316.55)
A401 UNIFORMS			
05/21/2026	BRETT LYONS	Reimb: Waterproof sneakers	(216.75)
05/11/2026	MATTHEW MUCCIOLI	Reimb: Tactical Response Workboots	(417.33)
05/21/2026	NOVEL KETTIL	Reimb: Sneakers	(422.08)
Total A401 UNIFORMS			(1,056.16)
A404 BUILDING AND GROUNDS			
05/01/2026	ALAN BONISTALL	Install dedicated circuits and outlets for security ca	(3,045.00)
05/07/2026	ALL STATE AIR CONTROL	HVAC: Detail cleaning of air handler, evaporator ar	(1,070.00)
05/13/2026	ALL STATE AIR CONTROL	Invoice # i19664: Repaired AC	(250.00)
05/26/2026	ALL STATE AIR CONTROL	Invoice # i19779: Detailed Mini Split Blower Wheel	(575.00)
05/05/2026	AMERICAN EXPRESS	Uline: Shelves/Storage bins for EMS Closet	(814.73)
05/05/2026	AMERICAN EXPRESS	Webstaurant: Sink for Washer/Dryer area	(684.45)
05/05/2026	AMERICAN EXPRESS	Home Depot: Shelving EMS Closet	(290.66)
05/12/2026	ENCORE FIRE PROTECTION	ANNUAL STEAM CLEANING OF EXHAUST HOC	(537.50)
05/05/2026	GOOSETOWN COMMUNICATIONS	Ticket# 120401/ Squad #15 - Repair Radio Audio	(175.00)
05/25/2026	HOME DEPOT	Building Supplies	(765.15)

Date	Name	Memo	Amount
05/15/2026	IN TOWN PLUMBING AND HEATING CORP	Install Longer extension on the p-trap to fix leak	(175.00)
05/07/2026	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(118.06)
05/14/2026	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(107.04)
05/21/2026	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(110.27)
05/28/2026	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(109.52)
Total A404 BUILDING AND GROUNDS			(8,827.38)
A404A MITIGATION			
05/13/2026	FLOODPROOFING	Flood Protection Material	(122,946.92)
05/11/2026	FORT HILL CONTRACTING CORP.	Flood Mitigation	(16,750.00)
Total A404A MITIGATION			(139,696.92)
A405 UTILITIES			
05/31/2026		to reclass verizon phone to utilitites from alarms - ξ	(514.55)
05/13/2026	CON EDISON	ACCT: 85695-32000-3: Apr 9 - May 8	(409.54)
05/11/2026	NEW YORK POWER AUTHORITY	Inv# 6100145785: April 2026	(2,074.56)
05/31/2026	NEW YORK POWER AUTHORITY	Inv# 6100146761: May 2026	(2,106.28)
05/13/2026	VERIZON BUSINESS	914-723-3430: May 7 - June 6	(324.88)
05/03/2026	VERIZON WIRELESS	Inv# 6142667990: Apr 4 - May 3	(595.67)
Total A405 UTILITIES			(6,025.48)
A406 MAINTENANCE			
05/01/2026	A1 COMPUTER SERVICES, INC	April 2026: Network Technical onsite support	(337.50)
05/29/2026	A1 COMPUTER SERVICES, INC	April 2026: Network Technical onsite support	(337.50)
05/19/2026	AAA EMERGENCY SUPPLY	0075038-IN: Scott Mask Repair	(258.85)
05/05/2026	AMERICAN EXPRESS	Home Depot: Hose Parts	(15.13)
05/26/2026	GRAINGER	Acct# 829156215: Parking Stop	(505.74)
05/21/2026	SPRAGUE OPERATING RESOURCES LLC	Inv# 26400718: Gas	(1,281.18)
05/20/2026	WATERWAY	Invoice# 11987: Hose and Pump Testing	(4,253.40)
Total A406 MAINTENANCE			(6,989.30)
A407 ALARMS			
05/31/2026		to reclass invoice VERIZON{ALARM PHONE} to ut	128.63
05/31/2026		to reclass invoice Verizon Business to utilities	128.51
05/31/2026		to reclass invoice Verizon Business to utilities	128.81
05/31/2026		to reclass invoice Verizon Business to utilities	128.60
05/25/2026	ALARM SPECIALISTS INC	Central Station Monitoring: 02/01/26 - 01/31/2007	(549.36)
05/05/2026	PERFECTION DETECTION SECURITY INC.	Install new 8 terabyte harddrive in CCTV	(975.00)
05/01/2026	PERFECTION DETECTION SECURITY INC.	Fire Alarm Inspection Cleaning Service	(550.00)
05/13/2026	VERIZON BUSINESS	914-723-2500: May 7 - June 6	(128.60)
Total A407 ALARMS			(1,688.41)
A410 INSPECTION & PREVENTION			
05/22/2026	COSTANZO SPEDALIERE	Reimb: NYS Career Chief Dues	(40.00)
05/13/2026	CPR INSTRUCTION LLC	ADULT & PEDIATRIC CPR/AED	(434.00)
05/12/2026	FIRST ADVANTAGE INFINITE ID LLC	INV. 6501452605	(205.90)
05/03/2026	MATTHEW WURTZ	Reimb: Fire & Emergency Services Instructor 1 Co	(260.00)
05/26/2026	NYGFOA	INV_55606: Annual Membership Dues	(95.00)
05/22/2026	Ryan Conrad	Reimb: Tuition and School Supplies	(1,911.07)
Total A410 INSPECTION & PREVENTION			(2,945.97)
A411 MISCELLANEOUS/ADMINISTRATI			
05/13/2026	AMAZON CAPITAL SERVICES	INK CARTRIDGE, CLEANING AND OTHER SUPF	(418.87)
05/05/2026	AMERICAN EXPRESS	MICROSOFT	(63.00)
05/05/2026	AMERICAN EXPRESS	MICROSOFT	(65.03)
05/05/2026	AMERICAN EXPRESS	ADOBE	(21.66)
05/05/2026	AMERICAN EXPRESS	US POST OFFICE - SELECTIVE INSURANCE	(8.49)
05/05/2026	AMERICAN EXPRESS	US POST OFFICE - PUBLIC SAFETY PSYCHOL(	(7.64)
05/05/2026	AMERICAN EXPRESS	ZOOM	(16.99)
05/05/2026	AMERICAN EXPRESS	HOSTWAY.COM: WEBSITE HOSTING	(19.95)
05/05/2026	AMERICAN EXPRESS	USA TODAY: LOHUD SUBSCRIPTION	(24.99)
05/05/2026	AMERICAN EXPRESS	ADODE	(21.66)

Date	Name	Memo	Amount
05/05/2026	AMERICAN EXPRESS	iPhone Storage	(0.99)
05/23/2026	CDW GOVERNMENT	Microsoft Office LTSC Standard 2024 - QTY 2	(680.94)
05/29/2026	INTEGRITY VENDOR SERVICES	Inv# 852652: Coffee	(219.48)
05/13/2026	PAYCHEX	PAYROLL PROCESSING: MAY 14, 2026	(1,021.24)
05/27/2026	PAYCHEX	PAYROLL PROCESSING: MAY 28, 2026	(1,021.24)
05/10/2026	WELLS FARGO FINANCIAL LEASING	Ricoh Copier: 04/10/2026 - 05/09/2026	(179.00)
05/14/2026	WELLS FARGO FINANCIAL LEASING	Ricoh Copier: 05/10/2026 - 06/09/2026	(179.00)
Total A411 MISCELLANEOUS/ADMINISTRATI			(3,970.17)
A412 INSURANCE			
05/05/2026	WARREN M. GILDERSLEEVE	Crime Insurance	(916.00)
Total A412 INSURANCE			(916.00)
A630 WORKERS COMPENSATION			
05/21/2026	PERMA	Career: 06/01/2026 - 05/31/2027	(142,885.04)
05/21/2026	PERMA	Volunteer: 06/01/2026 - 05/31/2027	(64,191.96)
05/21/2026	PERMA	NYS Assessment: 06/01/2026 - 05/31/2027	(8,114.00)
05/21/2026	PERMA	PERMA Yearly Dividend	3,191.00
Total A630 WORKERS COMPENSATION			(212,000.00)
A633 SOCIAL SEC/MED			
05/14/2026	PAYROLL TAXES	May 14, 2026: Social Security ER	(14,271.02)
05/14/2026	PAYROLL TAXES	May 14, 2026: Medicare ER	(3,337.58)
05/28/2026	PAYROLL TAXES	May 28, 2026: Social Security ER	(13,812.85)
05/28/2026	PAYROLL TAXES	May 28, 2026: Medicare ER	(3,230.43)
Total A633 SOCIAL SEC/MED			(34,651.88)
A634 MTA			
05/14/2026	PAYROLL TAXES	May 14, 2026: MTA ER	(782.61)
05/28/2026	PAYROLL TAXES	May 28, 2026: MTA ER	(757.47)
Total A634 MTA			(1,540.08)
A636 HEALTH & MEDICAL			
05/31/2026		to record May 2025 Health insurance expense	(168,918.96)
05/08/2026	ELIZABATH ORNECK	Medicare: April 2026	555.00
05/08/2026	MARK BENDEL	Bendel - Final Dental Payment	1,163.88
05/01/2026	MET LIFE	Dental Insurance: May 2026	(4,608.53)
05/08/2026	ROBERT HEVERN	Dental Insurance: 4 months	462.64
Total A636 HEALTH & MEDICAL			(171,345.97)
A638 OTHER INSURANCE			
05/13/2026	NYS PROFESSIONAL FIREFIGHTERS	Universal Life - May 2026	(1,609.05)
Total A638 OTHER INSURANCE			(1,609.05)
A681 NOTE (TANS) INTEREST			
05/08/2026	M&T BANK	Repayment of 2026 TANS: 02/02/26 - 05/13/26 - in	(28,544.44)
Total A681 NOTE (TANS) INTEREST			(28,544.44)
PAYROLL NET			
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026: EE Taxes	65,211.81
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026: EE Taxes	61,210.23
05/14/2026	PAYROLL TAXES	May 14, 2026: EE Taxes	(65,211.81)
05/28/2026	PAYROLL TAXES	May 28, 2026: EE Taxes	(61,210.23)
Total PAYROLL NET			0.00
PAYROLL 207a			
05/13/2026	PAYROLL- DIRECT DEPOSIT	May 14 2026:	(4,227.25)
05/27/2026	PAYROLL- DIRECT DEPOSIT	May 28 2026:	(4,227.25)
Total PAYROLL 207a			(8,454.50)
TOTAL			**(1,122,181.26)**

GREENVILLE FIRE
BILLS REQUIRING APPROVAL

Name	Memo	Amount
A101 PROFESSIONAL SERVICES		
911 WEAR	May 2026: Consultant Services	1,720.00
COUGHLIN & GERHART	Client# 013678: Reviewed correrpondence - April 2026	155.00
LITTLER MENDELSON, PC	INV. 7569310: Legal Fees for April 2026	356.25
O'CONNOR DAVIES	Client# 1355280.000# 2025 Audit - 75% Progress Billing	13,650.00
Robert Half	Consultant: Week ending 05/15/2026	1,782.61
Robert Half	Consultant: Week ending 05/08/2026	2,818.28
Robert Half	Consultant: Week ending 05/01//2026	2,938.37
Robert Half	Consultant: Week ending 04/24/2026	2,243.38
Robert Half	Consultant: Week ending 04/17/2026	2,825.09
Robert Half	Consultant: Week ending 04/03/2026	2,597.69
Robert Half	Consultant: Week ending 03/27/2026	3,003.09
Robert Half	Consultant: Week ending 03/13/2026	596.19
Robert Half	Consultant: Week ending 05/22/2026	4,045.60
Robert Half	Consultant: Week ending 05/29/2026	1,618.23
Robert Half	Recruitement Fee - Treasurer	21,375.00
Total A101 PROFESSIONAL SERVICES		61,724.78
A200 EQUIPMENT		
AMERICAN EXPRESS	Dell: Docking Station for Treasurer	177.49
AMERICAN EXPRESS	Dell: Adapter for Treasurer	27.99
AMERICAN EXPRESS	Dell: Laptop for Treasurer	1,891.28
Total A200 EQUIPMENT		2,096.76
A401 UNIFORMS		
BRETT LYONS	Reimb: Waterproof sneakers	216.75
FRANK CAPPELLO	Reimb: Station Duty Boots	180.80
NEW ENGLAND UNIFORM	Inv# 83470: Mike Bucci promotional uniform	116.00
NEW ENGLAND UNIFORM	Inv# 83468: Frank Cappelloi promotional uniforms	116.00
NEW ENGLAND UNIFORM	Inv# 83467: Alex Hauryluck - uniform belt	30.00
NOVEL KETTIL	Reimb: Sneakers	422.08
Total A401 UNIFORMS		1,081.63
A404 BUILDING AND GROUNDS		
ALL STATE AIR CONTROL	Invoice # i19664: Repaired AC	250.00
ALL STATE AIR CONTROL	Invoice # i19779: Detailed Mini Split Blower Wheel Cleaning	575.00
ENCORE FIRE PROTECTION	ANNUAL STEAM CLEANING OF EXHAUST HOOD SYSTEI	537.50
HOME DEPOT	Building Supplies	765.15
IN TOWN PLUMBING AND HEATING CORP	Install Longer extension on the p-trap to fix leak	175.00
R&S JANITORIAL SERVICES	INV. 1272: May Building Cleaning	300.00
UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	118.06
UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	107.04
UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	110.27

Name	Memo	Amount
UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	109.52
Total A404 BUILDING AND GROUNDS		3,047.54
A404A MITIGATION		
FLOODPROOFING	Flood Protection Material	122,946.92
FORT HILL CONTRACTING CORP.	Flood Mitigation	25,600.00
Total A404A MITIGATION		148,546.92
A405 UTILITIES		
CON EDISON	ACCT: 85695-32000-3: Apr 9 - May 8	409.54
NEW YORK POWER AUTHORITY	Inv# 6100146761: May 2026	2,106.28
OPTIMUM	ACCT 07869-932871-01-9: 5/23-06/22/26	91.16
TOWN OF GREENBURGH WATER	Acct# 08823 - Water 02/18-5/22/26	578.63
VERIZON BUSINESS	914-723-2500: May 7 - June 6	128.60
VERIZON BUSINESS	914-723-3430: May 7 - June 6	324.88
VERIZON WIRELESS	Inv# 6145186017: May 4 - June 3	709.74
Total A405 UTILITIES		4,348.83
A406 MAINTENANCE		
A1 COMPUTER SERVICES, INC	April 2026: Network Technical onsite support	337.50
A1 COMPUTER SERVICES, INC	April 2026: Network Technical support	225.00
AAA EMERGENCY SUPPLY	0075038-IN: Scott Mask Repair	258.85
AMERICAN EXPRESS	GALLS: Flashlight Bulbs	273.10
AMERICAN EXPRESS	Curry Chevrolet	1,531.81
ARGENTO & SON INC.	inspection repair on auger and rescue saw	150.00
GRAINGER	Acct# 829156215: Parking Stop	505.74
SPRAGUE OPERATING RESOURCES LLC	Inv# 26400718: Gas	1,281.18
SPRAGUE OPERATING RESOURCES LLC	Inv# 26400718: Gas	1,116.04
TOWN GREENBURGH COMPTROLLER RECEIVABLES	April 2026: Gasoline Expense	230.80
WATERWAY	Invoice# 11987: Hose and Pump Testing	4,253.40
Total A406 MAINTENANCE		10,163.42
A407 ALARMS		
ALARM SPECIALISTS INC	Central Station Monitoring: 02/01/26 - 01/31/2007	549.36
Total A407 ALARMS		549.36
A410 INSPECTION & PREVENTION		
AMERICAN EXPRESS	TaylorsTins: Shield	115.00
AMERICAN EXPRESS	WPGS: The fire store	440.05
BOUND TREE	Curaplez Select Defib Pads	173.56
BOUND TREE	Curaplez Select Defib Pads	1,890.07
COSTANZO SPEDALIERE	Reimb: NYS Career Chief Dues	40.00
CPR INSTRUCTION LLC	ADULT & PEDIATRIC CPR/AED	434.00
FIRST ADVANTAGE INFINITE ID LLC	INV. 6501452605	205.90
NYGFOA	INV_55606: Annual Membership Dues	95.00

Name	Memo	Amount
ROBERT KEARNS	Reimb: Miles for Tech Rescue TRaining Conference	333.50
Ryan Conrad	Reimb: Tuition and School Supplies	1,911.07
VECTOR SOLUTIONS	INV143907: TS CHECK - Vector Scheduling	3,709.53
VECTOR SOLUTIONS	INV141320: TS CHECK - VECTOR CHECK IT	1,125.51
Total A410 INSPECTION & PREVENTION		10,473.19
A411 MISCELLANEOUS/ADMINISTRATI		
AMAZON CAPITAL SERVICES	INK CARTRIDGE, CLEANING AND OTHER SUPPLIES	418.87
AMAZON CAPITAL SERVICES	Credit Memo: TV Mount	(38.98)
AMAZON CAPITAL SERVICES	Various Office Supplies	910.83
AMERICAN EXPRESS	HOSTWAY.COM: WEBSITE HOSTING	19.95
AMERICAN EXPRESS	USA TODAY: LOHUD SUBSCRIPTION	24.99
AMERICAN EXPRESS	ADODE	21.66
AMERICAN EXPRESS	iPhone Storage	0.99
AMERICAN EXPRESS	EZ Pass	25.00
AMERICAN EXPRESS	Amazon: Prime Membership	129.00
AMERICAN EXPRESS	Smart Sign	21.64
AMERICAN EXPRESS	Microsoft: Emails/ Program Office	65.03
AMERICAN EXPRESS	Microsoft: Onedrive	63.00
AMERICAN EXPRESS	Paypal Ship: Postage for Perma payment	9.71
AMERICAN EXPRESS	Zoom	16.99
AMERICAN EXPRESS	ADODE	21.66
CDW GOVERNMENT	Microsoft Office LTSC Standard 2024 - QTY 2	680.94
INTEGRITY VENDOR SERVICES	Inv# 852652: Coffee	219.48
WELLS FARGO FINANCIAL LEASING	Ricoh Copier: 05/10/2026 - 06/09/2026	179.00
Total A411 MISCELLANEOUS/ADMINISTRATI		2,789.76
A636 HEALTH & MEDICAL		
Various Individuals	Medicare Part B	48,290.20
MET LIFE	Dental Insurance: June 2026	4,183.23
Total A636 HEALTH & MEDICAL		52,473.43
A638 OTHER INSURANCE		
NYS PROFESSIONAL FIREFIGHTERS	Universal Life - May 2026	1,609.05
Total A638 OTHER INSURANCE		1,609.05
T-1 VISION INSURANCE		
MET LIFE	Vision Insurance: June 2026	362.48
Total T-1 VISION INSURANCE		362.48
T-8 AFLAC INSURANCE		
AFLAC	Acct# NJ654: May 2026	441.04
Total T-8 AFLAC INSURANCE		441.04
Accrued Expenses		
911 WEAR	Various Uniforms	408.00

GREENVILLE FIRE
BILLS REQUIRING APPROVAL

Name	Memo	Amount
911 WEAR	Various Uniforms	1,781.00
911 WEAR	Various Uniforms	644.00
911 WEAR	Various Uniforms	335.00
911 WEAR	Various Uniforms	240.00
911 WEAR	Various Uniforms	260.00
911 WEAR	Various Uniforms	652.00
911 WEAR	Various Uniforms	473.00
911 WEAR	Various Uniforms	294.00
MOTOROLA SOLUTIONS	Remote speaker microphone, no channel knobs	845.76
MOTOROLA SOLUTIONS	Portable Radio Batteries	382.14
MOTOROLA SOLUTIONS	Mobile and Portable Radios	32,863.72
Total Accrued Expenses		39,178.62
Prepaid Expenses		
NYS EMPLOYEES' HEALTH INSURANCE	July 2026 - Health Insurance - Active Employees	100,381.77
NYS EMPLOYEES' HEALTH INSURANCE	July 2026 - Health Insurance - Retirees	64,873.40
Total Prepaid Expenses		165,255.17
TOTAL		**504,141.98**

Jennifer DiMartino

From: Treasurer
Sent: Thursday, June 4, 2026 12:14 PM
To: Jennifer DiMartino
Subject: RE: 2025 Tuition reimbursement

Hi Jen,

Thanks for sending this information.

In the recent invoice that Ryan sent the tuition was $1,782 for the semester and $129.07 for supplies.

We will process a check for partial reimbursement in the amount of $1,675.07 based on what was approved prior. Up to $1,546 for tuition and up to $214.83 for supplies and books.

$236 addtl. approval

Best,

Angela

From: Jennifer DiMartino <Jen@fdgreenville.com>
Sent: Wednesday, June 3, 2026 12:24 PM
To: Treasurer <treasurer@fdgreenville.com>
Subject: FW: 2025 Tuition reimbursement

Best regards,

Jennifer L. DiMartino
Greenville Fire District
711 Central Park Avenue | Scarsdale, NY 10583
Tel: (914) 723-3430, ext. 123
Email: Jen@fdgreenville.com
www.fdgreenville.com

From: Gus Spedaliere <Chief@fdgreenville.com>
Sent: Friday, December 19, 2025 2:07 PM
To: Jennifer DiMartino <Jen@fdgreenville.com>
Subject: FW: 2025 Tuition reimbursement

Jen.
Could you please put this in the next Board package. Ryan is looking for reimbursement for college. He was approved to attend by the Board.

Thank you.

Chief Gus Spedaliere
Greenville Fire District
711 Central Park Avenue | Scarsdale, NY 10583
Tel: (914) 723-3430, ext. 4
Email: Chief@fdgreenville.com

From: ryan conrad <rjc213@comcast.net>
Sent: Thursday, December 18, 2025 7:55 PM
To: Gus Spedaliere <Chief@fdgreenville.com>
Subject: 2025 Tuition reimbursement

Good Evening, Chief,

As discussed this morning, I am writing to formally request tuition reimbursement for the Fall 2025 semester. I attached:

1. Proof of Tuition Cost and Payment
2. Proof of Successful Completion with Passing Grades
3. Receipts for Books & Supplies

The grand total reimbursement request for the Fall 2025 semester is $1,770.83. This includes the total tuition cost of $1,546.00, with additional expenses of $206.83 for supplies and $18.00 for books.
Thank you very much for your continued support. I truly appreciate the opportunity to further my education and professional development.
Respectfully, Ryan Conrad, Firefighter, Greenville Fire District

PURCHASE ORDER

Number:

Bill and ship to:

GREENVILLE FIRE DISTRICT
711 Central Park Avenue
Scarsdale, NY 10583
(914) 723-3430
FAX: (914) 723-1064

Date: 5/22/26

TO: (Claimant) Ryan Conrad

Address: 106 Blueberry Lane Stormville, NY 12582

Quantity	Unit Price	Description	Total Amount	Fire Department Use Only: Allowed	Fire Department Use Only: Received
		Tuition 2026	$ 1,782.00		
		Supplies	$ 129.07		
		Totals:	$ 1,911.07		

'oucher:
The undersigned acting on behalf of the Claimant named above, does hereby certify that the foregoing claim : true and correct and that no part thereof has been paid, except as therein stated, and that the balance therein :ated is actually due and owing.

Dated: 5/22/26

Signature of Claimant

—Fire Department Use Only—

Reason for Purchase: EDUCATION RIEMBURSMENT AS PER CBA

Payment Authorization	Purchase Authorization
Payment is hereby authorized in accordance with above terms	Deliver the items to the places and on the dates indicated above
CHIEF 5-22-26	
Fire Department Official / Date	Fire Department Official / Date

( ) Blanket Purchase Order

Fire Department Official / Date

Items chacked above have been rceived in good condition.

Signature

Date

vised 2/2006

Order Summary

Order placed March 2, 2026 Order # 111-9502551-3738640

Ship to
Ryan Conrad
106 BLUEBERRY LN
STORMVILLE, NY 12582-5341
United States

Payment method
Visa ending in 6898
View related transactions

Order Summary

Item(s) Subtotal:	$8.54
Shipping & Handling:	$0.00
Total before tax:	$8.54
Estimated tax to be collected:	$0.69
Grand Total:	**$9.23**

Delivered March 5

Your package was left near the front door or porch.

2026-2027 Monthly Planner (7.6" x 9.6"), from Jan 2026-Jun 2027, 18 Months Calendar 2026 Planner, Agenda Book with Tabs & Pocket, Black
Sold by: Xaowon
Return window closed on April 4, 2026
$8.54

Back to top

[redacted]@gmail.com> 5/21/2026 11:28 AM

Fwd: Here's your Staples receipt

To Ryan Conrad <rjc213@comcast.net>

---------- Forwarded message ---------
From: <StaplesReceipt@staples.com>
Date: Sat, Mar 14, 2026, 12:57 PM
Subject: Here's your Staples receipt
To: <[redacted]@gmail.com>

113 Mill Plain Rd
Danbury, CT 06811
203-791-0411

Sale

Store: 862 Register: 3
Date: 3/14/26 Time: 12:57 PM
Transaction: 69608 Cashier: 3032767

REWARDS NUMBER ******5852

Qty	Item	Price	Amount
	2IN ORG BTR BINDER *		
1	718103397360	17.79	11.89
Buy More / Save More			(5.79)
Easy Rewards Points Redemption			(0.11)
	2IN YLW BETTER BIN *		
1	718103397582	17.79	11.90
Buy More / Save More			(5.79)
Easy Rewards Points Redemption			(0.10)
	2IN BLU BTR BINDER *		
1	718103396127	17.79	11.90
Buy More / Save More			(5.79)
Easy Rewards Points Redemption			(0.10)
	AVERY DV WRITE-ON		
1	072782161774	11.99	11.88
Easy Rewards Points Redemption			(0.11)
	2 PCKT HD PLYPORT		
1	718103415910	1.46	1.45
Easy Rewards Points Redemption			(0.01)
	2 PCKT HD PLYPORT		
1	718103415910	1.46	1.44
Easy Rewards Points Redemption			(0.02)
	AVERY DV WRITE-ON		
1	072782161774	11.99	11.88
Easy Rewards Points Redemption			(0.11)
	STAPLES STD SHEET		
1	718103417235	13.99	13.87
Easy Rewards Points Redemption			(0.12)
	TR ROTATING ORG ME		
1	718103360128	23.99	23.78

	Easy Rewards Points Redemption		(0.21)
	ENV PULL & SEAL SE		
1	718103392730	9.99	9.91
	Easy Rewards Points Redemption		(0.08)
	VISINE EYEDROPS AD		
1	312547493833	2.99	2.96 N
	Easy Rewards Points Redemption		(0.03)

Subtotal	112.86
CONNECTICUT 6.35%	6.98
Total	**119.84**

VISA CREDIT USD$119.84
Card No. : XXXXXXXXXXXX6898 [T]
Contactless
Auth No. : 01065D
Mode.: Issuer
AID.: A0000000031010
TVR.: 0000000000
IAD.: 06011203A00000
TSI.:
ARC.: 3030

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see the coupon terms and conditions for details.

****

Point Redemption Summary

Description	Points	Amount
Easy Rewards	200	$1.00

****

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Easy Rewards Point Summary

Points Redeemed Today	200
Points Remaining	41
Dollars Remaining	$0.00

Points will post within 5 business days.
Terms and conditions apply.

==

What can we make easy for you?

Count on us for convenient services done right and fast, including print, travel, tech, shipping and recycling. Find what you need in store or at staples.com. And be sure to join our Easy Rewards program!

(/StudentSelfService/)

Ryan James Conrad

View Grades

Student Grades - Ryan James Conrad (A00361579)

Spring 2026 **Credit**

GPA Summary View Details

4.00	4.00	0.00	4.00
Selected Term	Institutional	Transfer	Overall

Primary Curriculum View Details

Level : Credit
College : Dutchess Community College
Degree : Associate in Science
Program : General Studies

Course Work

Search by Course Title or Subject Code (OPTION+Y)

Subject	Course Title	Campus	Midterm Grade	Final Grade	Narrative Grade Comment	Attempted Hours	Earned Hours	GPA Hours	Quality Points	CRN	Action
PSY 203, 61A	DEVELOPMENTAL PSYCHOLOGY	A	A	A		3.000	3.000	3.000	12.00	1615	
BIO 130, 62A	INTRODUCTION TO PHYSIOLOGY	A	A-	A		4.000	4.000	4.000	16.00	5996	

DUTCHESS COMMUNITY COLLEGE

Profile

Transaction Details

Payment made by Ryan Conrad

Payment

Confirmation Number:	540848866
Payment Date:	Dec 14, 2025 at 5:32 PM, EST
Effective Date:	Dec 15, 2025
Primary User Id:	A00361579
Primary User Name:	Ryan Conrad
Account:	Student Accounts
Payment Amount:	$1,782.00
Total Amount:	$1,782.00
Cardholder's Name:	Ryan J Conrad
Payment Method:	VISA ending with 6898
External Transaction ID:	20251214163256-20251214223257-001344
Term:	202601
Billing Address Info:	106 Blueberry Lane Stormville, NY 12582
Contact Info:	8458031677 (daytime phone) 9145390597 (evening phone) ryan.conrad@sunydutchess.edu (e-mail)

Contact Us | | Privacy Policy

Greenville Fire District
Volunteer Company No. 1
2026 Operational Response

	Member	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total	% of calls
1	John DeGennaro	5	3	7	4	1								20	5.8%
2	Louis Russo Sr	8	18	6	16	5								53	15.4%
3	Alvin Matthew	2	2	5	2	1								12	3.5%
4	John Felidi	3	3	0	3	0								9	2.6%
5	Alex Santaquilani	0	0	0	0	0								0	0.0%
6	John Garraugthy	4	4	3	3	0								14	4.1%
7	Rafael Guida	0	4	0	7	1								12	3.5%
8	Jennifer Chan	6	7	6	8	3								30	8.7%
9	Brielle Suissa	3	1	0	0	0								4	1.2%

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total
Total Volunteer Response	**31**	**42**	**27**	**43**	**11**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**154**
Total Alarms	80	65	76	58	65								344
Average Response / Alarm	0.388	0.646	0.355	0.741	0.169								0.448

SERVICE AWARD PROGRAM: UNDER 500 ALARMS: 10% 500 -1000 ALARMS: 7.5%