

AGENDA
October 20, 2026
Regular Meeting: Public Session

1. Call to Order for Public Session
2. Courtesy of the Floor
3. Review and Approval of Minutes
 - September 29, 2026
4. Financials Report
 - Financial Statements for September 2026
 - Budget Transfers
5. Chief's Report
 - Illness Resolution for September 2026
6. Volunteer Company
 - Volunteer A/C Reports
 - 2026 Appeals Letter
7. Old Business
8. New Business
 - Promotional Exams
 - Designate Board of Elections / Compensation
 - Acceptance of PERMA Grant Towards Training: \$2,000
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: **September 29, 2026**

Type of Meeting: Public Session

Meeting opened: 7:01 PM

Meeting called by: Warren Hershkowitz

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

Angela Beckford took her Oath of Office.

Courtesy of the floor: None

Resolution **2026 – 9.1**

The minutes of the July 14, 2026 Public Session be accepted as amended in resolution 7.4 and the third line in courtesy of the floor. Going forward the Secretary was asked to notate which number resolution was amended.

Motion: Orce

Second: Rappe

Voting in favor: Groden, Orce, Rappe, Russo

Abstained: Hershkowitz

Resolution **2026 – 9.2**

Approve the financial reports for July and August 2026 as presented.

Motion: Rappe

Second: Hershkowitz

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

The 2025 financial audit was discussed. It is a clean audit with no comments or materials items.

Chief's Report:

Resolution **2026 – 9.3**

Approve that all members be paid for illnesses during July and August 2026.

Motion: Hershkowitz

Second: Rappe

Voting in favor: Groden, Hershkowitz, Orce, Rappe

Voting against (Comm. Russo would like to discuss this further in executive session): Russo

- Chief took a look at an engine in Beacon, NY as well as one from Marion and US Truck. Chief is leaning on purchasing a Pierce but needs more time to gather a few more details. He would like the approval from the Board to replace Engine 150 for up to 1.5M. Delivery for this would arrive at the end of 2027 / early 2028.
- There was a discussion about replacing 12 Scott Paks in 2026 (12 more will be replaced in 2027). There is a 90 day wait for the new Paks. The old ones can be disposed of for a credit with AAA of \$250 per Pak.
- Commissioner Russo asked if there could be a 5 - 10 year capital plan prepared for the apparatus. Commissioner Hershkowitz replied that before Angela joined there were not enough resources to prepare this, but with her assistance everyone is looking to prioritize this effort. Goal of end of the year / early next year to plan for the urgent capital items. Angela will prepare a list of items for 2027.
- Squad 15 is still out of service and will return on October 2.

Volunteer Assistant Chief Report: The A/C report was presented. There was a discussion about training, scheduling drills to meet training requirements as well as the blood drive which successfully generated 30 donations (equating to saving 90 lives). Commissioner Russo thanked the volunteers for their blood drive and training that A/C John-Michael completed.

Old Business:

There was a discussion about E150. The 16-year-old rig was out of service 1 in every 12 days. Due to its lack of dependability, Commissioner Rappe supports the acquisition of a replacement rig. Commissioner Russo stated that NFPA standards says the rig should last 25 years. A community member asked a question about how this rig would affect the tax payer's taxes.

A community member requested that the website have more transparency. The information for the acquisition of the new engine should be on our website.

Resolution	2026 – 9.4
<p>Motion to replace the Fire District's 2010 Ferrara, designated as Engine 150, which has now been in service for sixteen years, the Board authorizes the Chief to move to forward with the process to complete the details from the selected vendor for the acquisition of a replacement Squad Engine for the Fire District that meets our needs going forward. The acquisition process will take advantage of an accelerated apparatus-purchasing option designed to reduce the long delivery times that are now associated with new fully customized fire apparatus. This approach is being utilized to expedite the delivery of a new apparatus to the District, and it is estimated if we move along promptly that delivery would occur sometime in the first quarter of 2028. This acquisition will be done as an element of the Houston Galveston Area Cooperative (HGAC) to meet competitive bidding requirements. This acquisition will be executed as an installment lease contract which requires no down payment from the Fire District, and at the end of the contract, the Fire District will own the apparatus. In consort with the District Treasurer, Chief will also take steps to secure a completed financing agreement from an experienced firm familiar with apparatus purchases and financing requirements as well as compliance with the Districts Purchasing Policy. The Treasurer will review the terms of the installment lease contract to assure that it can be accommodated within the constraints of the District's budget. Going forward, financial planning will assure that future District budgets will accommodate payments of the installment lease contract to term. Staff will make District counsel aware of our intent to proceed in this manner and when the finalized acquisition agreement and financing agreement are ready, for those documents to be submitted to District's counsel for review as to form and compliance so that they can then be executed by the Board. Staff will ask District counsel to make reasonable efforts to move their review promptly so that the District can execute the documents and secure a build slot in the manufacturers production line. The amount of the acquisition of this new apparatus will not exceed \$1,500,000.</p>	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Voting against: Russo	
<p>There was a discussion about trauma and crisis training (RMC). The free services with the County do not offer conflict resolution / preventative training, it is primarily for post-incident / triage stress management. The District will plan to use the free services with the County for triage and RMC for preventative stress management.</p>	
Resolution	2026 – 9.5
<p>Approval to hire RMC for Crisis, Trauma and Stress Counseling for GFD employees and volunteers in an amount not to exceed \$26,180.</p>	
Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Voting against: Russo	
Resolution	2026 – 9.6
<p>Approval to replace 12 SCBA's on state contract for an amount not to exceed \$145,000.</p>	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

The refreshments policy draft was discussed. The Board decided to continue to work on the draft policy and discuss it at a future meeting.

Resolution	2026 – 9.7
Approve the proposed LOSAP policy draft as submitted.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

New Business:

Resolution	2026 – 9.8
Award bid to Michael Della Gala for the lower-level basement project.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Recused: Russo	

There was a lengthy discussion about the proposed 2027 budget. It was requested that the budget lines be broken out further / more detailed. The Board will have contact information added to the website for any budget related questions.

Resolution	2026 – 9.9
Motion to eliminate the unfilled Firefighter position.	
Motion:	Russo
Second:	None
Motion does not pass.	

There was a discussion about adding the Board committees to the district website.

Resolution	2026 – 9.10
Approve the 2027 preliminary budget of \$14,550,220.	
Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Voting against: Russo	

Resolution	2026 – 9.11
Hire D'Angelo Construction to remove exterior AC unit by the South East entrance in an amount not to exceed \$7,500.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Recused: Russo	

Resolution	2026 – 9.12
Seek reimbursement from County for EMS responses on the Sprain Brook Parkway.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	
Correspondence: There was a letter sent to the Town of Greenburgh regarding hydrants and a letter of recognition to the crew for an EMS call on 7/9/26.	
Courtesy of the floor: None.	
Questions: None.	
9:18 PM – Motion to close Public Session to discuss legal and personnel matters.	
Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Greenville Fire District	September 2026					
Income Statement & Budget Data						

BUDGET RECEIPTS	Original Budget	Adjusted Budget	September 2026	Received YTD	Unrealized Budget	Percent of Budget
Real Property Tax	\$13,352,044	\$13,352,044	\$0	\$13,352,044	\$ -	100.00%
Investment Interest	\$10,795	\$10,795	\$23,345	\$91,015	\$ (80,220)	843.12%
Rentals	\$1,000	\$1,000	\$0	\$	\$ 1,000	0.00%
Misc. Income	\$60,000	\$60,000	\$0	\$48,120	\$ 11,880	80.20%
Grant	\$0	\$0	\$0	\$205,634	\$ (205,634)	
Unexpended Bal.	\$500,000	\$500,000	\$0	\$0	\$ 500,000	
Total Budgeted Receipts	\$13,923,839	\$13,923,839	\$23,345	\$13,696,812	\$ 227,027	98.37%

				Through September 30, 2026		
TOTAL DISBURSEMENTS	Original Budget	Adjusted Budget	September 2026	Expended YTD	Unexpended Budget	Percent Expended
DISBURSEMENTS						
A100Personal Services	6,964,982	6,964,982	\$474,668	\$4,322,163	2,642,819	62.06%
A101 Profess. Services	120,000	120,000	\$1,753	\$92,316	27,685	76.93%
A200 App. & Equipment	87,000	87,000	\$0	\$40,805	46,195	46.90%
A401 Uniforms	30,000	30,000	\$4,129	\$32,853	(2,853)	109.51%
A404 Bldg & Grounds	67,000	67,000	\$16,810	\$74,714	(7,714)	111.51%
A404A MITIGATION		0	\$36,550	\$244,897	(244,897)	
A405 Utilities	75,000	75,000	\$4,667	\$47,107	27,893	62.81%
A406 Maint. App/Equip	150,000	150,000	\$6,361	\$219,868	(69,868)	146.58%
A407 Fire Alarms	1,500	1,500	\$1,495	\$3,864	(2,364)	257.62%
A409 Taxes/Certiorari	3,000	3,000	\$0	\$13,607	(10,607)	453.56%
A410 Insp/Fire Prevention	60,000	60,000	\$2,574	\$61,314	(1,314)	102.19%
A411 Misc/Admin	24,500	24,500	\$6,930	\$43,830	(19,330)	178.90%
A412 District Insurance	70,000	70,000	\$0	\$66,517	3,483	95.02%
A601 Hydrant Rental	500	500	\$0	\$0	500	0.00%
A628 NYS Emp. Retirement	18,000	18,000	\$1,508	\$13,514	4,486	75.08%
A629 Police/Fire Retirement	2,387,116	2,387,116	\$177,495	\$1,544,156	842,960	64.69%
A630 Workers' Comp. Insur.	329,696	329,696	\$17,667	\$179,327	150,369	54.39%
A633 Social Security	532,821	532,821	\$33,718	\$322,196	210,625	60.47%
A634 MTA Tax	25,193	25,193	\$1,547	\$14,266	10,927	56.63%
A636 Health Insurance	2,464,025	2,464,025	\$182,978	\$1,604,142	859,883	65.10%
A638 Other Insurance	69,500	69,500	\$1,717	\$56,324	13,176	81.04%
A670 Bond Principal	90,000	90,000	-\$13,503	\$95,000	(5,000)	105.56%
A680 Bond Interest	27,006	27,006	\$0	\$27,006	(0)	100.00%
A681 Note Interest (TANS)	27,000	27,000	\$0	\$28,544	(1,544)	105.72%
TOTAL DISBURSEMENTS	\$13,623,839	13,623,839	\$959,063	9,148,330	\$4,475,509	67.15%

	Original Budget	Adjusted Budget	September 2026	Transferred YTD	Unexpended Budget	Percent Expended
Transfers to Reserve Funds						
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				

Greenville Fire District

	Sep 30, 26	
	Debit	Credit
Capital Reserve - MCBank	1,130,646.01	
FUNDS RECEIVABLE	0.00	
Metropolitan Commercial Bank	5,944,680.94	
PAYABLE TO EMPLOYEES	0.00	
PAYABLE TO NYS DEFERRED COMP	1.07	
PAYABLE TO NYS RETIREMENT		45.32
PAYROLL TD BANK	0.00	
Repair Reserve - MCBank	103,984.70	
RESERVE - ACCRUED BENEFITS	67.38	
RESERVE - CAPITAL RESERVE	1,145.10	
RESERVE/RETIRE @ M&T BANK	1,729.85	
RESERVE/RETIREMENT @ TD BANK	116.82	
Retirement Reserve - MCBank	182,534.16	
Tax Stabilization Reserve - MCB	116,241.02	
WEBSTER GENERAL ACCOUNT	0.00	
WEBSTER INVESTMENT	0.00	
Accounts Receivable	14,067.00	
RECEIVABLE		14,067.00
Prepaid Expenses	157,537.34	
Prepaid Pension (ERS)	0.00	
Prepaid Pension (PFRS)	0.00	
Accounts Payable	128,996.79	
Accrued Expenses		1,074,377.49
Deferred Revenue	567.15	
Garnishment	0.00	
Retained Earnings		2,563,224.52
Retained Earnings_Addition		499,470.00
FFIF	0.00	
GRANT		205,633.59
TAX PROCEEDS		13,352,044.00
A100 PERSONAL SERVICES	4,241,857.31	
A101 PROFESSIONAL SERVICES	92,315.50	
A200 EQUIPMENT	40,805.28	
A401 UNIFORMS	32,852.74	
A404 BUILDING AND GROUNDS	74,713.93	
A404A MITIGATION	244,896.92	
A405 UTILITIES	47,106.92	
A406 MAINTENANCE	219,751.56	
A407 ALARMS	3,864.36	
A409 TAXES & CERTIORARI	13,606.76	
A410 INSPECTION & PREVENTION	61,313.74	
A411 MISCELLANEOUS/ADMINISTRATI	43,879.80	
A412 INSURANCE	66,516.77	
A628 EMPLOYEE RETIREMENT SYSTEM	13,514.00	
A629 POLICE & FIRE RETIREMENT	1,544,155.75	
A630 WORKERS COMPENSATION	179,326.67	
A633 SOCIAL SEC/MED	322,196.39	
A634 MTA	14,265.74	
A638 OTHER INSURANCE	56,324.12	
A680 BOND INTEREST	27,006.26	
A690 BOND PRINCIPAL	95,000.00	
PAYROLL NET	0.00	
PAYROLL 207a	80,305.98	
T-1 VISION INSURANCE	143.73	
T-10 RET LOAN		454.00
T-5 UNION INSURANCE		191.00
T-6 RETIREMENT CONTRIB WITHHELD		12,118.42
T-7 NYS DEFERRED COMP	2,107.65	
T-8 AFLAC INSURANCE		26.98
T-9 GUFA DUES	749.00	
TANS BORROWING	0.00	
Interest Income		91,014.73
Other Income		48,120.07
Other Expenses		50.00
	<u>17,860,837.12</u>	<u>17,860,837.12</u>

September 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 August 31, 2026	\$7,533,355	\$1,128,638	\$103,761	\$183,872	\$116,035	\$105,062	\$10,094,050
Add September Interest	18,775.75	3,152.70	289.89	509.00	324.12	293.52	
Subtotal	\$7,552,130	\$1,131,791	\$104,051	\$184,381	\$116,359	\$105,356	\$9,194,068
September Receipts	\$1,573						
Reserve Transfers							\$0
Deduct: September Disbursements	(\$787,237)						
Fund Balances September, 2026	\$6,766,466	\$1,131,791	\$104,051	\$184,381	\$116,359	\$105,356	\$8,408,404
CASH HELD IN BANKS:							
TD Bank	\$387,283	\$1,145	\$67	\$117	\$118	\$67	
Metropolitan Commercial Bank	\$5,944,499	\$1,130,646	\$103,985	\$182,534	\$116,241	\$105,288	
M&T BANK	\$469,239			\$1,730			
TOTAL CASH	\$6,801,021	\$1,131,791	\$104,051	\$184,381	\$116,359	\$105,356	\$8,442,958
Outstanding Checks	\$194,203	\$0	\$0	\$0	\$0	\$0	\$194,203
Deposits In Transit	\$159,649	\$0	\$0	\$0	\$0	\$0	\$159,649
NET ASSETS	\$6,766,467	\$1,131,791	\$104,051	\$184,381	\$116,359	\$105,356	\$8,408,404

Cash & Fund Balances Year-To-Date Activity

Year-to-Date Summary									
Cash & Fund Balances		General Fund	Capital		Repair Reserve	Retirement Contribution Reserve	Tax Stabilization Reserve	Accrued Benefit Reserve	TOTAL FUND BALANCE
			Purchase	Fund					
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		\$64,956	\$18,228		\$1,580	\$2,776	\$1,874	\$1,600	\$91,015
Other Revenues		\$88,714							\$88,714
Loan		\$2,800,000							\$2,800,000
Expenditures		(\$10,592,737)							(\$10,592,737)
Transfers to/from General Fund		\$0	\$0				\$0		\$0
Fund Balances DECEMBER 31, 2026		\$6,766,467	\$1,131,791		\$104,051	\$184,381	\$116,359	\$105,356	\$8,408,404
Payable at end of month			\$0		\$0	\$0	\$0	\$0	\$0
Receivable at end of month		\$0	\$0		\$0	\$0	\$0	\$0	\$0
CASH		\$6,766,467	\$1,131,791		\$104,051	\$184,381	\$116,359	\$105,356	\$8,408,404

Date	Num	Name	Memo	Amount
A100 PERSONAL SERVICES				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Coverage Holiday	(672.07)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026:: Coverage Illness	(765.77)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Coverage Manpower	(7,648.11)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Coverage Kelly	(1,045.80)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Coverage Training	(2,915.46)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Coverage Vacation	(26,719.35)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Hourly	(168,715.84)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: OT Callback	(3,161.70)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026:: OT Illness	(12,132.01)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: T Holiday	(5,312.58)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: T Kelly	(6,986.70)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Coverage Misc	(1,284.78)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: OT Misc	(437.32)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: OT Manpower	(2,266.53)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Coverage Holiday	(3,662.24)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Coverage Manpower	(9,889.23)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Coverage Kelly	(672.06)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Coverage Training	(1,462.64)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Coverage Vacation	(22,578.91)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Hourly	(168,715.84)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: OT Callback	(1,932.22)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026:: OT Illness	(9,632.08)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: T Holiday	(6,096.88)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Coverage Misc	(1,519.26)
Total A100 PERSONAL SERVICES				(466,225.38)
A101 PROFESSIONAL SERVICES				
09/01/2026	202534	911 WEAR	August 2026: Consulting	(344.00)
09/01/2026	20158296	BOND, SCHOENECK & KING	Client Matter# 056113.319124: July 2026	(472.50)
09/09/2026	300212452	COUGHLIN & GERHART	Client# 013678: Reviewed correspondence - August 2026	(124.00)
09/09/2026	300212453	COUGHLIN & GERHART	Client# 013678: Reviewed correspondence - August 2026	(186.00)
09/16/2026	20164365	BOND, SCHOENECK & KING	Client Matter# 056113.319124: August 2026	(126.00)
09/29/2026	3802	CAPITAL MARKETS ADVISORS	2026 Annual Filings	(500.00)
Total A101 PROFESSIONAL SERVICES				(1,752.50)
A401 UNIFORMS				
09/01/2026	84564	NEW ENGLAND UNIFORM	Inv# 84564: James Hecker - uniform	(674.00)
09/01/2026	84563	NEW ENGLAND UNIFORM	Inv# 84563: Kevin Murnane - uniform	(674.00)
09/04/2026	09042026	PETER KEATING	Reimb: Sneakers, Workboots and pants	(421.19)
09/08/2026	090826	Ryan Conrad	Reimb: Shoes	(445.74)
09/11/2026	84651	NEW ENGLAND UNIFORM	Inv# 84651: Bruno Pesuento - pants	(114.00)
09/11/2026	84652	NEW ENGLAND UNIFORM	Inv# 84652: Robert Kearns - boots	(139.00)
09/11/2026	84654	NEW ENGLAND UNIFORM	Inv# 84654: Andrew Lee - shirts	(92.00)
09/11/2026	84655	NEW ENGLAND UNIFORM	Inv# 84655: David Kane - shirts	(92.00)
09/14/2026	091426	BRETT LYONS	Reimb: FD Leatherworks	(201.00)
09/14/2026	84665	NEW ENGLAND UNIFORM	Inv# 84665: Mike Henry Uniforms	(381.00)
09/17/2026	090826-A	Ryan Conrad	Reimb: Pants	(97.50)
09/23/2026	84744	NEW ENGLAND UNIFORM	Inv# 84744: Dan Smyth Uniform	(658.00)
09/28/2026	092826	EDWARD LADIN	Reimb: Shoes	(139.42)
Total A401 UNIFORMS				(4,128.85)
A404 BUILDING AND GROUNDS				
09/01/2026	V2966840	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(122.43)
09/01/2026	V2970137	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(120.44)
09/01/2026	V2973466	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(132.90)
09/01/2026	V2976703	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(118.56)
09/03/2026	V2979983	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(121.43)
09/10/2026	V2983959	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(108.78)

September 2026

Date	Num	Name	Memo	Amount
09/11/2026	1890	IN TOWN PLUMBING AND HEATING CORP	Replace coffee machine filter line	(280.00)
09/17/2026	V2987219	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(122.12)
09/21/2026	i21088	ALL STATE AIR CONTROL	Invoice # i21088: Repair A/C unit	(1,015.00)
09/24/2026	V2990480	UNITEX TEXTILE RENTAL	Acct 634: Laundry Services	(167.87)
09/30/2026	10062024	MICHAEL DELLA GALA	Basement Rebuild Project	(14,500.00)
Total A404 BUILDING AND GROUNDS				(16,809.53)
A404A MITIGATION				
09/08/2026	3038-A	FORT HILL CONTRACTING CORP.	Flood Mitigation	(25,600.00)
09/16/2026	3071	FORT HILL CONTRACTING CORP.	Flood Mitigation	(9,450.00)
09/16/2026	26-115	JMER ENGINEERING P.C.	Review Awning Design and proved a sealed certification letter	(1,500.00)
Total A404A MITIGATION				(36,550.00)
A405 UTILITIES				
09/04/2026	6152579410	VERIZON WIRELESS	Cellphone:: August 4 - September 3	(670.91)
09/06/2026	090626	VERIZON BUSINESS	914-723-2500: August 7 - September 6	(327.89)
09/06/2026	090626A	VERIZON BUSINESS	914-723-2500: September 7 - October 6	(128.83)
09/08/2026	6100149536	NEW YORK POWER AUTHORITY	Inv# 6100149536: August 2026	(3,084.34)
09/09/2026	09092026	CON EDISON	Credit for previous payment	360.54
09/09/2026	090926	CON EDISON	ACCT: 85695-32000-3: August 7 - September 8	(53.05)
09/23/2026	092326	OPTIMUM	ACCT 07869-932871-01-9: 9/23-10/22/26	(91.16)
09/29/2026	6154951002	VERIZON WIRELESS	Cellphone:: September 4 - October 3	(671.15)
Total A405 UTILITIES				(4,666.79)
A406 MAINTENANCE				
09/01/2026	0926024	A1 COMPUTER SERVICES, INC	Network Technical Support	(187.50)
09/01/2026	178646	CLASSIC PEST CONTROL	July 2026: Pest Control	(50.00)
09/01/2026	178853	CLASSIC PEST CONTROL	August 2026: Pest Control	(225.00)
09/03/2026	15-19075	GEAR WASH	Invoice# 15-19075: Cleaning and Inspection	(232.20)
09/11/2026	26450398	SPRAGUE OPERATING RESOURCES LLC	Cust# 24901000: Gas	(1,269.42)
09/14/2026	9083133257	GRAINGER	Acct# 829156215: Anti freeze coolant	(44.52)
09/18/2026	IN2590855	MES SERVICE COMPANY LLC	IN2590855: HFRP TAIL COAT & PAINT	(4,292.40)
09/24/2026	0077374-IN	AAA EMERGENCY SUPPLY	0077374-IN: RECHARGE D OXYGEN CYLINDER	(60.00)
Total A406 MAINTENANCE				(6,361.04)
A407 ALARMS				
09/16/2026	86217	PERFECTION DETECTION SECURITY INC	Inv# 86217: Relocate Monitor to new office	(1,495.00)
Total A407 ALARMS				(1,495.00)
A410 INSPECTION & PREVENTION				
09/04/2026	090426C	AMERICAN EXPRESS	The UPS Store:	(10.81)
09/04/2026	090426C	AMERICAN EXPRESS	ChatGPT	(108.38)
09/04/2026	090426C	AMERICAN EXPRESS	Lombardos: Post Fire Food	(173.47)
09/04/2026	090426J	AMERICAN EXPRESS	FMLA Training	(195.00)
09/04/2026	090426C	AMERICAN EXPRESS	WPSG: FireWipes on Scene Firefighter	(343.47)
09/08/2026	86347478	BOUND TREE	Curaplex Oxygen Mask	(103.50)
09/13/2026	00563	EMERGENCY SERVICES OF NEW ENGLA	TRUCK	(1,639.76)
Total A410 INSPECTION & PREVENTION				(2,574.39)
A411 MISCELLANEOUS/ADMINISTRATI				
09/01/2026	1TW1-JYLK-LJ9X	AMAZON CAPITAL SERVICES	Various Office Supplies	(1,907.70)
09/02/2026		PAYCHEX	PAYROLL PROCESSING: September 3, 2026	(1,051.87)
09/04/2026	090426C	AMERICAN EXPRESS	HOSTWAY.COM: WEBSITE HOSTING	(19.95)
09/04/2026	090426C	AMERICAN EXPRESS	Uline Supplies: Desk	(937.62)
09/04/2026	090426C	AMERICAN EXPRESS	USA TODAY: LOHUD SUBSCRIPTION	(24.99)
09/04/2026	090426C	AMERICAN EXPRESS	ADODE	(21.66)
09/04/2026	090426C	AMERICAN EXPRESS	iPhone Storage	(0.99)

September 2026

Date	Num	Name	Memo	Amount
09/04/2026	090426C	AMERICAN EXPRESS	Magnetic Porcelain Dry Erase Board	(474.22)
09/04/2026	090426J	AMERICAN EXPRESS	Zoom	(16.99)
09/04/2026	090426J	AMERICAN EXPRESS	USPS: Priority Mail	(8.26)
			Pro Drinking Foundation: Water Sentry Plus Filter	(653.93)
09/04/2026	090426J	AMERICAN EXPRESS	ADODE	(21.66)
09/04/2026	090426J	AMERICAN EXPRESS	Microsoft	(65.03)
09/04/2026	090426J	AMERICAN EXPRESS	Deleuxe: Refund for checks	152.91
09/04/2026	090426J	AMERICAN EXPRESS	Chef City Restaurant: Carafe Replacement	(32.40)
09/04/2026	090426J	AMERICAN EXPRESS	Microsoft	(63.00)
09/04/2026	090426J	AMERICAN EXPRESS	USPS: Priority Mail	(6.52)
09/04/2026	090426J	AMERICAN EXPRESS	Staples: extension cord and HDMI cord	(32.10)
09/11/2026	857126	INTEGRITY VENDOR SERVICES	Inv# 857126: Coffee	(219.48)
09/14/2026	5040168220	WELLS FARGO FINANCIAL LEASING	Ricoh Copier: 09/10/2026 - 10/09/2026	(179.00)
			PAYROLL PROCESSING: September 17, 2026	(1,051.87)
09/16/2026		PAYCHEX		
09/25/2026	857774	INTEGRITY VENDOR SERVICES	Inv# 857774: Coffee	(219.48)
09/28/2026	139552	EAGLE BUSINESS MACHINES	Acct# 13908: Ricoh Copier	(73.98)
Total A411 MISCELLANEOUS/ADMINISTRATI				(6,929.79)
A628 EMPLOYEE RETIREMENT SYSTEM				
			to accrue ERS: 04/01/2026 - 03/31/2027 (estimate)	(1,508.42)
09/30/2026	2026/09			(1,508.42)
Total A628 EMPLOYEE RETIREMENT SYSTEM				(1,508.42)
A629 POLICE & FIRE RETIREMENT				
			to accrue PFRS: 04/01/2026 - 03/31/2027 (estimate)	(177,494.50)
09/30/2026	2026/09			(177,494.50)
Total A629 POLICE & FIRE RETIREMENT				(177,494.50)
A630 WORKERS COMPENSATION				
09/30/2026	2026/09		Career: 06/01/2026 - 05/31/2027	(11,907.09)
09/30/2026	2026/09		Volunteer: 06/01/2026 - 05/31/2027	(5,349.33)
09/30/2026	2026/09		NYS Assessment: 06/01/2026 - 05/31/2027	(676.17)
09/30/2026	2026/09		PERMA Yearly Dividend	265.92
Total A630 WORKERS COMPENSATION				(17,666.67)
A633 SOCIAL SEC/MED				
09/03/2026		PAYROLL TAXES	September 3, 2026: Social Security ER	(14,360.67)
09/03/2026		PAYROLL TAXES	September 3, 2026: Medicare ER	(3,480.92)
09/17/2026		PAYROLL TAXES	September 17, 2026: Social Security ER	(12,596.93)
09/17/2026		PAYROLL TAXES	September 17, 2026: Medicare ER	(3,279.34)
Total A633 SOCIAL SEC/MED				(33,717.86)
A634 MTA				
09/03/2026		PAYROLL TAXES	September 3, 2026: MTA ER	(797.49)
09/17/2026		PAYROLL TAXES	September 17, 2026: MTA ER	(749.85)
Total A634 MTA				(1,547.34)
A636 HEALTH & MEDICAL				
09/01/2026	090126	MET LIFE	Dental Insurance: September 2026	(4,954.43)
09/04/2026	090426J	AMERICAN EXPRESS	Erin Weinstein Reed PhD Psychologist	(300.00)
09/04/2026	090426J	AMERICAN EXPRESS	Erin Weinstein Reed PhD Psychologist	(300.00)
		ICHAN SCHOOL OF MEDICINE AT MT SINAI	INV.GFD09102026: Firefighter evaluation program	(2,750.00)
09/10/2026	GFD09102026			
09/16/2026	1013	DELORES MALISZEWSKI	September Insurance	555.00
09/16/2026	223	ROBERT HEVERN	Dental Insurance: 9/1/2026 - 12/31/2026	462.64
09/16/2026	816	ELIZABATH ORNECK	August Insurance	555.00
			September 2026 - Health Insurance - Active Employees	(111,373.14)
09/30/2026	2026/09			
			September 2026 - Health Insurance - Retirees	(64,873.40)
Total A636 HEALTH & MEDICAL				(182,978.33)
A638 OTHER INSURANCE				

Greenville Fire District
Monthly Transactions
September 2026

Date	Num	Name	Memo	Amount
09/01/2026	9/26-43	NYS PROFESSIONAL FIREFIGHTERS	Universal Life - September 2026	(1,716.94)
Total A638 OTHER INSURANCE				(1,716.94)
A680 BOND INTEREST				
09/02/2026	2025/ADJ#1R	DEPOSITORY TRUST COMPANY	Reverse of GJE 2025/ADJ#11 -- For CHK 3938 voided on 09/02/2026	13,503.13
Total A680 BOND INTEREST				13,503.13
PAYROLL NET				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: EE Taxes	69,188.12
09/03/2026		PAYROLL TAXES	September 3, 2026: EE Taxes	(69,188.12)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: EE Taxes	64,000.65
09/17/2026		PAYROLL TAXES	September 17, 2026: EE Taxes	(64,000.65)
Total PAYROLL NET				0.00
PAYROLL 207a				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026:	(4,227.25)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026:	(4,215.48)
Total PAYROLL 207a				(8,442.73)
T-1 VISION INSURANCE				
09/01/2026	090126	MET LIFE	Vision Insurance: September 2026	(375.54)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Vision	176.96
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Vision	176.96
Total T-1 VISION INSURANCE				(21.62)
T-10 RET LOAN				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Retirement Loan	227.00
09/09/2026		NYS RETIREMENT SYSTEMS PF	Retirement Loan August 6, 2026: Payroll	(227.00)
09/09/2026		NYS RETIREMENT SYSTEMS PF	Retirement Loan August 20, 2026: Payroll	(227.00)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Retirement Loan	227.00
Total T-10 RET LOAN				0.00
T-5 UNION INSURANCE				
09/01/2026	9/26-43	NYS PROFESSIONAL FIREFIGHTERS	Payroll: September 3, 2026 - Life	(194.00)
09/01/2026	9/26-43	NYS PROFESSIONAL FIREFIGHTERS	Payroll: September 17, 2026 - Life	(194.00)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Life	194.00
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Life	194.00
Total T-5 UNION INSURANCE				0.00
T-6 RETIREMENT CONTRIB WITHHELD				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026:: 414H	6,688.39
09/09/2026		NYS RETIREMENT SYSTEMS ERS	414H Payment: August 6, 2026: Payroll	(324.19)
09/09/2026		NYS RETIREMENT SYSTEMS ERS	414H Payment: August 20, 2026: Payroll	(324.19)
09/09/2026		NYS RETIREMENT SYSTEMS PF	414H August 6, 2026: Payroll	(5,875.23)
09/09/2026		NYS RETIREMENT SYSTEMS PF	414H August 20, 2026: Payroll	(5,443.71)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026:: 414H	5,636.63
Total T-6 RETIREMENT CONTRIB WITHHELD				357.70
T-7 NYS DEFERRED COMP				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: 457 EE PreTax	13,856.90
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: 457 EE Roth	3,335.17
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: 457 EE Roth Catchup	1,416.25
09/02/2026		NYS DEFERRED COMP PLAN	September 3, 2026 Payroll: 457 EE Pre Tax	(13,856.90)
09/02/2026		NYS DEFERRED COMP PLAN	September 3 Payroll: Roth	(3,335.17)
09/02/2026		NYS DEFERRED COMP PLAN	September 3 Payroll: Roth Catchup	(1,416.25)
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: 457 EE PreTax	12,479.54
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: 457 EE Roth	2,415.94
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: 457 EE Roth Catchup	1,721.10
09/17/2026		NYS DEFERRED COMP PLAN	September 17 Payroll: Roth	(2,415.94)
09/17/2026		NYS DEFERRED COMP PLAN	September 17 Payroll: Roth Catchup	(1,721.10)
09/17/2026		NYS DEFERRED COMP PLAN	September 17 Payroll: 457 EE Pre Tax	(12,479.54)
Total T-7 NYS DEFERRED COMP				0.00
T-8 AFLAC INSURANCE				
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Aflac	220.52
09/15/2026	902984	AFLAC	Acct# NJ654: September 2026	(441.04)

Greenville Fire District
Monthly Transactions
September 2026

Date	Num	Name	Memo	Amount
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Aflac	220.52
Total T-8 AFLAC INSURANCE				0.00
T-9 GUFA DUES				
09/01/2026	09012026	Greenburgh Uniformed Firefighters	Payroll: August 5, 2026 - GUFA Dues	(2,834.28)
09/01/2026	09012026	Greenburgh Uniformed Firefighters	Payroll: August 19, 2026 - GUFA Dues	(2,834.28)
09/01/2026	09012026	PATRICK PRENDERGAST	Payroll: August 5, 2026 - GUFA Kitchen Fund	(130.50)
09/01/2026	09012026	PATRICK PRENDERGAST	Payroll: August 19, 2026 - GUFA Kitchen Fund	(130.50)
09/02/2026		PAYROLL- DIRECT DEPOSIT	September 3, 2026: Dues	2,964.78
09/16/2026		PAYROLL- DIRECT DEPOSIT	September 17, 2026: Dues	2,964.78
09/30/2026	09302026	Greenburgh Uniformed Firefighters	Payroll: September 3, 2026 - GUFA Dues	(2,834.28)
09/30/2026	09302026	Greenburgh Uniformed Firefighters	Payroll: September 17, 2026 - GUFA Dues	(2,834.28)
09/30/2026	09302026	PATRICK PRENDERGAST	Payroll: September 3, 2026 - GUFA Kitchen Fund	(130.50)
09/30/2026	09302026	PATRICK PRENDERGAST	Payroll: September 17 2026 - GUFA Kitchen Fund	(130.50)
Total T-9 GUFA DUES				(5,929.56)
Interest Income				
09/30/2026			Interest	31.27
09/30/2026			Interest	0.14
09/30/2026			Interest	293.41
09/30/2026			Interest	323.93
09/30/2026			Interest	508.67
09/30/2026			Interest	289.78
09/30/2026			Interest	3,150.81
09/30/2026			Interest	18,744.48
09/30/2026			Interest	0.19
09/30/2026			Interest	0.19
09/30/2026			Interest	1.89
09/30/2026			Interest	0.11
09/30/2026			Interest	0.11
Total Interest Income				23,344.98
TOTAL				(941,311.43)

BUDGET TRANSFERS
October 20, 2026

	AMOUNT	AMOUNT	
	INCREASE	DECREASE	
A636 Health Insurance		175,000.00	
A629 Police/Fire Retirement		50,000.00	
			FROM
TO			
A200 App. & Equipment	100,000.00		
A401 Uniforms	5,000.00		
A404 Building & Grounds	25,000.00		
A404A Mitigation	39,263.33		
A410 Insp/Fire Prevention	15,000.00		
A411 Misc Admin	34,192.23		
A670 Bond Principal	5,000.00		
A681 Note Interest (TANS)	1,544.44		
TOTALS	225,000.00	225,000.00	

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	AMOUNT	AMOUNT	
	INCREASE	DECREASE	
Taxes/Certiorari Reserve		10,606.76	
			FROM
TO			
A409 Taxes/Certiorari	10,606.76		
TOTAL	10,606.76	10,606.76	

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GREENVILLE FIRE COMPANY No.1

TOWN OF GREENBURGH

Fire Headquarters
711 Central Park Avenue
Scarsdale, NY
10583



Emergency Phone
(914) 723-2500
Volunteer Office Phone
(914) 723-3430, Ext 6

November 2026

Dear neighbors,

The Greenville Volunteer Fire Company No.1 is proud to be serving the Greenville Fire District continuously for 113 years now. Our Company of volunteers is mostly comprised of your fellow Edgemont residents. We train monthly with instruction and assistance from the career staff and are ready to respond to help protect the lives and property of our neighbors.

Volunteer firefighters respond to fires, floods, storm damage, and auto accidents. Apart from emergencies, the volunteers of Greenville Fire Company No.1 also take part in community service events. These include some of Edgemont's longtime traditions such as E-Day and Homecoming Bonfire at the High School, Wheels Day on Longview Drive, and the ECC Crane's Pond Halloween Parade. We also organize work details to perform important activities such as checking and replacing fire hydrant locator flags and clearing snow from the hydrants after winter storms.

During 2026 we organized and hosted a successful blood drive and plan on repeating that in the coming months. This year we have met some new members of our community who show a real interest in volunteering, and we hope to see even more in the future. Greenville Fire Company No.1 is made up of a diverse group of men and women from a variety of backgrounds, and we are always looking for new members. No experience is required to volunteer, and training will be provided. I hope that you will consider joining our Company. Anyone interested in learning more about us may contact me at greenvillefire1@gmail.com, or by telephone at (914) 723-3430, Ext 6.

As ever, **we depend on you for our success.** We are very grateful for the past generosity of the community and would appreciate your continued support this year. If it is within your means, **please make a tax-deductible donation payable to Greenville Fire Company No.1** either by check in the enclosed envelope, or online by scanning the QR code below.

Sincerely,

John Gerraughty,
President and Edgemont resident
Greenville Fire Company No.1



December 8, 2026 Election Worker Schedule					
	4 - 5p	5 - 6p	6 - 7p	7 - 8p	8 - 9p
Cathy Rosen (Chairperson)	4	-----	-----	-----	9:00
Jake Rosen (Cathy's son)	4	-----	-----	-----	9:00
TBD	4	-----	-----	-----	9:00

**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	5	3	7	4	1	4	2	3	5				34	5.1%
2	8	18	6	16	5	10	11	5	8				87	13.1%
3	2	2	5	2	1	2	0	0	2				16	2.4%
4	3	3	0	3	0	3	0	1	2				15	2.3%
5	0	0	0	0	0	1	0	0	0				1	0.2%
6	4	4	3	3	0	1	0	1	2				18	2.7%
7	0	4	0	7	1	5	0	2	2				21	3.2%
8	6	7	6	8	3	4	3	4	6				47	7.1%
9	3	1	0	0	0	0	0	0	3				7	1.1%
10	0	0	0	0	0	0	0	1	0				1	0.2%

Total Volunteer Response	31	42	27	43	11	30	16	17	30				247	
Total Alarms	80	65	76	58	65	69	103	70	80				666	
Average Response / Alarm	0.388	0.646	0.355	0.741	0.169	0.435	0.155	0.243	0.375				0.371	

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

Greenville Fire Company No. 1: Volunteers are tasked to respond the Scene or to Quarters of multiple categories of alarms but not tasked to respond to still alarms and specialized calls like EMS calls, Limited Access highways, Technical Rescue calls including Squad 36, and Haz-Mat calls.

**Greenville Fire District
2026 INCIDENT SUMMARY**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total	% of calls
1 100 FIRE	11	7	6	11	4	7	2	2	2				52	4.9%
2 200 OVERPRESSURE/RUPTURE/EXPL	0	0	0	0	0	0	0	0	1				1	0.1%
3 300 MVA/RESCUE	26	18	13	5	16	13	10	10	17				128	12.2%
4 300a EMS	40	37	36	34	32	36	35	29	36				315	29.9%
5 400 UTILITY/GAS/CO/BOMB/CHEM	5	14	6	7	9	5	15	8	15				84	8.0%
6 500 SERVICE/ASSIST PD/ANIMAL	3	7	4	1	3	2	4	4	2				30	2.8%
7 600 GOOD INT/SMOKE SCARE	17	12	8	12	10	9	11	10	9				98	9.3%
8 700 AUTOMATIC ALARMS	24	19	48	23	29	39	63	41	38				324	30.8%
9 800 SEVERE WEATHER/NATURAL DIS	0	0	0	0	0	1	4	0	2				7	0.7%
10 900 SPEC. INCIDENT/CIVILIAN COMP	3	0	1	2	0	0	3	2	3				14	1.3%
Total Incidents	129	114	122	95	103	112	147	106	125	0	0	0	1053	

The data above is compiled from GFD's Incident data reporting system called NERIS, a new National incident reporting Platform. As each Fire Officer completes an incident report, what is shown above is drawn from that system, placing incidents into ten general headings.