

AGENDA
September 29, 2026
Regular Meeting: Public Session

1. Call to Order for Public Session
2. Courtesy of the Floor
3. Review and Approval of Minutes
 - July 14, 2026
4. Financials Report
 - Financial Statements for July and August 2026
 - 2025 Financial Audit
5. Chief's Report
 - Illness Resolution for July and August 2026
6. Volunteer Company
 - Volunteer A/C Reports
7. Old Business
 - Apparatus Acquisition
 - Crisis & Trauma Training – “Building Emotional Strength: Foundations & Risk Awareness”
 - Replacement SCBA's
 - Approval to dispose of decommissioned SCBA's
 - Refreshments Policy
 - LOSAP Policy
8. New Business
 - Bid Award: lower-level Firehouse repair (post-flood damage)
 - Adopt 2027 Preliminary Operating Budget
 - Exterior Unit Removal and Brick Install (SE Entrance)
9. Correspondence
 - Hydrant Letter to Town of Greenburgh
 - Letter of Recognition – EMS Call on 7.9.2026
10. Courtesy of the Floor (for any additional / extensive discussion items)
11. Adjourn to Executive Session

Greenville Fire District
Regular Meeting

DRAFT

Minutes:	July 14, 2026
Type of Meeting:	Public Session
Meeting opened:	6:36 PM
Meeting called by:	Walter Groden
Attendees:	Commissioners: Walter Groden Helene Orce Michael Rappe Louis Russo Fire Chief: Costanzo Spedaliere Consultant Treasurer: Angela Sinclair Deputy Treasurer / Secretary: Jennifer DiMartino
Absent: Commissioner Warren Hershkowitz	
Courtesy of the floor: None	
Resolution	2026 – 7.1
The minutes of the May 12, 2026 Public Session be accepted as additionally amended.	
Motion:	Orce
Second:	Russo
Voting in favor: Orce, Rappe, Russo	
Against: Groden	
Resolution	2026 – 7.2
The minutes of the June 15, 2026 Public Session be accepted as amended.	
Motion:	Russo
Second:	Rappe
Voting in favor: Groden, Orce, Rappe, Russo	
Resolution	2026 – 7.3
The minutes of the June 30, 2026 (Special Meeting) Public Session be accepted as submitted.	
Motion:	Russo
Second:	Orce
Voting in favor: Groden, Orce, Rappe, Russo	
Resolution	2026 – 7.4
Approve the financial reports for June 2026 as presented.	
Motion:	Rappe
Second:	Orce
Voting in favor: Groden, Orce, Rappe, Russo	

Commissioner Russo requested further information for legal bills by subject matter, he had a question about the Verizon bills as well as having a concern with the 9-11 Wear invoices as these services should be short term/in-house.

There was a discussion about refreshments/those invited for swearing-in ceremonies.

Chief's Report:

Chief gave a report on Probationary Firefighters graduation, FF1 class, Haz-Mat incident at the High School.

Resolution	2026 – 7.5
Approve that all members be paid for illnesses during June 2026.	
Motion:	Rappe
Second:	Orce
Voting in favor: Groden, Orce, Rappe, Russo	

Chief discussed the incident report and clarification on the different line items. There was also a discussion about the Volunteer turnout reports being add to the District website. There was a request to have a report to only the Commissioners with addresses (100 line) for where fires in the District took place.

Volunteer Assistant Chief Report: The A/C report was presented. The Volunteers are training with Ardsley Fire. Nothing further to report.

Old Business:

There was a lengthy discussion about the acquisition of the new engine. Leasing, used rigs, program and spec'd rigs were all reviewed. The evaluation report conducted in 2023 was discussed which highlighted the need even back in 2023 that the rig needed replacing. Commissioner Russo went through a list of follow-up questions that he had. The Chief spoke to the Operational items that was addressed in Commissioner Russo's email. Chief's final recommendation was to replace the rig and left the final decision to the rest of the Board. The Board weighed in with their opinions and requested more information regarding costs, production timing, specs and downtime for current E150. A member from the public suggested that an impact analysis be conducted.

Hydrants were discussed: It was suggested that the District reach out to Governor Hochul and Legislator Margaret Cunzio.

Crisis and Trauma Management Training was discussed: Commissioner Russo presented a possible free service with the County that we could inquire about before committing to this at-cost program. Jen, Chief and Commissioner Russo to consider and review the no-cost option and report back to the Board.

The Refreshments Policy was discussed. The Board decided to review the draft policy further before finalizing.

The Board acknowledged that they received the letter from the Union and will discuss further in executive session.

New Business:

The draft LOSAP Policy was discussed, the Board will prepare to vote on this at the next meeting.

The Volunteer Department requested that attendance sheets be put on each of the rigs.

Correspondence: None.

Courtesy of the floor:

A member of the community asked if the hydrant testing in Fairview and other neighboring departments are also having issues. A Union leader from the Fairview Fire Dept. confirmed that they are also having the same issues.

The community would like it if the Town/ECC could inform residents of upcoming hydrant flushing dates.

Chief and A/C of the Volunteers are planning to meet and discuss a plan to restore interior fire operations and required training for the Volunteers. It was requested that this be done with a Jan 1, 2027 completion date but the rest of the Board did not want to put a hard deadline, yet the Board is supportive of this effort. The Board also suggested a minimum attendance at alarms as the turnout numbers at alarms are low.

Questions: None.

9:25 PM – Motion to close Public Session to discuss legal and personnel matters.

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

10:06 PM – Motion to re-open Public Session to discuss public matters.

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

Resolution	2026 – 7.12
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Approve Volunteer application for Justin Vanoli permitting a clear arson, background check and medical clearance.

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

10:07 PM – Commissioner Orce left the meeting.**10:13 PM – Meeting adjourned.**

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

Greenville Fire District Income Statement & Budget Data	August 2026
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BUDGET RECEIPTS	Original Budget	Adjusted Budget	August 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	\$25,492	\$67,670	\$ (56,875)	626.86%
Rentals	\$1,000	\$1,000	\$0	\$0	\$ 1,000	0.00%
Misc. Income	\$60,000	\$60,000	\$2,108	\$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	\$27,600	\$13,673,467	\$ 250,372	98.20%

Through August 31, 2026						
TOTAL DISBURSEMENTS DISBURSEMENTS	Original Budget	Adjusted Budget	August 2026	Expended YTD	Unexpended Budget	Percent Expended
A100Personal Services	6,964,982	6,964,982	\$473,214	\$3,847,495	3,117,487	55.24%
A101 Profess. Services	120,000	120,000	\$13,786	\$90,563	29,437	75.47%
A200 App.& Equipment	87,000	87,000	\$2,000	\$40,805	46,195	46.90%
A401 Uniforms	30,000	30,000	\$1,016	\$28,724	1,276	95.75%
A404 Bldg & Grounds	67,000	67,000	\$4,139	\$57,904	9,096	86.42%
A404A MITIGATION		0	\$25,125	\$208,347	(208,347)	
A405 Utilities	75,000	75,000	\$6,605	\$42,440	32,560	56.59%
A406 Maint. App/Equip	150,000	150,000	\$40,304	\$213,507	(63,507)	142.34%
A407 Fire Alarms	1,500	1,500	\$0	\$2,369	(869)	157.96%
A409 Taxes/Certiorari	3,000	3,000	\$0	\$13,607	(10,607)	453.56%
A410 Insp/Fire Prevention	60,000	60,000	\$5,535	\$58,739	1,261	97.90%
A411 Misc/Admin	24,500	24,500	\$4,747	\$36,900	(12,400)	150.61%
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	\$12,006	\$12,006	5,994	66.70%
A629 Police/Fire Retirement	2,387,116	2,387,116	\$1,366,661	\$1,366,661	1,020,455	57.25%
A630 Workers' Comp. Insur.	329,696	329,696	\$161,660	\$161,660	168,036	49.03%
A633 Social Security	532,821	532,821	\$35,191	\$288,479	244,342	54.14%
A634 MTA Tax	25,193	25,193	\$1,538	\$12,718	12,475	50.48%
A636 Health Insurance	2,464,025	2,464,025	\$183,831	\$1,421,164	1,042,861	57.68%
A638 Other Insurance	69,500	69,500	\$3,366	\$54,607	14,893	78.57%
A670 Bond Principal	90,000	90,000	\$95,000	\$108,503	(18,503)	120.56%
A680 Bond Interest	27,006	27,006	\$27,006	\$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	\$2,462,730	8,189,267	\$5,434,572	60.11%

Transfers to Reserve Funds	Original Budget	Adjusted Budget	June 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				

Date	Num	Name	Memo	Amount
A100 PERSONAL SERVICES				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Coverage Holiday	(864.75)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Coverage Illness	(1,998.76)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Coverage Manpower	(8,665.57)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Coverage Misc	(2,713.99)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Coverage Training	(6,133.69)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Coverage Vacation	(31,684.85)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Hourly	(168,715.84)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: OT Callback	(1,297.13)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: OT Illness	(2,828.99)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: T Holiday	(2,032.29)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: T Kelly	(1,482.43)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: OT Manpower	(2,223.65)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Wellness	(730.77)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: OT Misc	(1,111.82)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: OT Training	(1,093.29)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Coverage Kelly	(280.03)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Coverage Illness	(1,630.52)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Coverage Manpower	(8,512.22)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: OT Misc	(1,961.53)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Coverage Vacation	(23,115.34)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Hourly	(168,715.84)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: OT Callback	(3,908.66)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: OT Illness	(4,447.30)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: T Holiday	(365.39)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: T Kelly	(17,149.10)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: T Personal	(1,096.16)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll	(6,774.30)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll - OT Callback	(63.51)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll - T Kelly	(1,016.15)
08/20/2026	2026/PYRL		August 20, 2026 - Payroll - Hourly	6,774.30
08/20/2026	2026/PYRL		August 20, 2026 - Payroll - OT Callback	63.51
08/20/2026	2026/PYRL		August 20, 2026 - Payroll - T Kelly	1,016.15
Total A100 PERSONAL SERVICES				(464,759.91)
A101 PROFESSIONAL SERVICES				
08/01/2026	66123324	Robert Half	Consultant: Week ending 04/10/2026	(3,002.24)
08/01/2026	66051389	Robert Half	Consultant: Week ending 03/20/2026	(2,470.78)
08/03/2026	202529	911 WEAR	July 2026: Consulting	(172.00)
08/11/2026	300210855	COUGHLIN & GERHART	Matter 000005: Reviewed correspondence - J	(93.00)
08/11/2026	300210856	COUGHLIN & GERHART	Matter 000023: Medicare Part B - July 2026	(248.00)
08/24/2026	1085389	O'CONNOR DAVIES	Client# 1355280.000: 2025 Audit	(4,550.00)
08/24/2026	1085389	O'CONNOR DAVIES	Client# 1355280.000: AFR and Management	(3,250.00)
Total A101 PROFESSIONAL SERVICES				(13,786.02)
A200 EQUIPMENT				
08/04/2026	080426C	AMERICAN EXPRESS	Dell: Training Laptop	(743.69)
08/04/2026	080426C	AMERICAN EXPRESS	Amazon: EMS Equipment - Medicine Cabinet	(75.85)
08/04/2026	080426C	AMERICAN EXPRESS	Uline: Conference Table	(801.09)
08/04/2026	080426C	AMERICAN EXPRESS	Wayfair: Bassley Wardrobe	(379.30)
Total A200 EQUIPMENT				(1,999.93)
A401 UNIFORMS				
08/04/2026	080426C	AMERICAN EXPRESS	WPSG: B. Lyons: Turnout Boots	(647.24)
08/04/2026	080426C	AMERICAN EXPRESS	WPSG	(256.63)
08/23/2026	082326	EDWARD LADIN	Reimb: Sneakers	(111.68)
Total A401 UNIFORMS				(1,015.55)
A404 BUILDING AND GROUNDS				
08/27/2026	INVFP11859	FLOODPROOFING	Flood Protection Material - Maintenance	(3,839.00)
08/31/2026	1294	R&S JANITORIAL SERVICES	August Building Cleaning	(300.00)
Total A404 BUILDING AND GROUNDS				(4,139.00)
A404A MITIGATION				
08/03/2026	3059	FORT HILL CONTRACTING CORP.	Flood Mitigation	(25,125.00)
Total A404A MITIGATION				(25,125.00)

Accrual Basis

Greenville Fire District

Monthly Transactions

August 2026

Date	Num	Name	Memo	Amount
A405 UTILITIES				
08/01/2026	21664	Fiber1Solutions	UniFi Express: Replaced Network Router	(882.17)
08/03/2026	6150192382	VERIZON WIRELESS	Cellphone:: July 4 - August 3	(685.60)
08/06/2026	080626	VERIZON BUSINESS	914-723-2500: August 7 - September 6	(129.58)
08/06/2026	080626A	VERIZON BUSINESS	914-723-2500: August 7 - September 6	(324.29)
08/07/2026	74793	SUPERIOR TELEPHONE	Inv# 74793: Move Extension	(270.00)
08/10/2026	6100148676	NEW YORK POWER AUTHORITY	Inv# 6100148676: July 2026	(3,597.82)
08/23/2026	082326	OPTIMUM	ACCT 07869-932871-01-9: 8/23-09/22/26	(91.16)
08/31/2026	148075	TOWN OF GREENBURGH WATER	Acct# 08823 - Water 02/18-5/22/26	(624.84)
Total A405 UTILITIES				(6,605.46)
A406 MAINTENANCE				
08/01/2026	0826022	A1 COMPUTER SERVICES, INC	Network Technical Support	(937.50)
08/01/2026	INV2573603	MES SERVICE COMPANY LLC	INV2573603: BARRIAIRE CARBON SHIELD	(1,395.00)
08/04/2026	080426C	AMERICAN EXPRESS	Leggio: Vehicle 2021 Pierce #5 - Maintenance	(1,780.21)
08/04/2026	75086	PEAK POWER SYSTEMS	Annual Service - Preventive Maintenance	(1,015.00)
08/06/2026	IN2562822	MES SERVICE COMPANY LLC	IN25628225: Rescue Tool Service Call - Engi	(855.00)
08/06/2026	76004	PEAK POWER SYSTEMS	Invoice# 76004: Repaired A/C Unit	(1,397.45)
08/14/2026	15-18950	GEAR WASH	Cleaning and Inspection	(691.28)
08/19/2026	26439778	SPRAGUE OPERATING RESOURCES LLC	Cust# 24901000: Gas	(1,363.68)
08/19/2026	0076684-IN	AAA EMERGENCY SUPPLY	0076685-IN: Rechargeable Lithium Battery	(495.00)
08/20/2026	136895	NEVILLE FLEET SERVICE	INV#: 136895: ENGINE 150 REPAIR AND M.	(30,293.89)
08/26/2026	0076685-IN	AAA EMERGENCY SUPPLY	FIRE EXTINGUISHER INSPECTION	(80.00)
Total A406 MAINTENANCE				(40,304.01)
A410 INSPECTION & PREVENTION				
08/01/2026	080126	LOUIS RUSSO	Reimb: Parking for CPR Classes	(4.50)
08/01/2026	ESO-206193	ESO SOLUTIONS, INC	Data migration from previous RMS platform	(2,038.00)
08/01/2026	ESO-206194	ESO SOLUTIONS, INC	Import of Legacy NEMSIS data from 3rd party	(2,199.75)
08/04/2026	080426C	AMERICAN EXPRESS	CMC: Patient Tie-in system	(763.00)
08/04/2026	080426C	AMERICAN EXPRESS	WPSG Spineboard & Adjustable Straps	(198.95)
08/05/2026	080526	Evans Stuart	Reimb:Arizona Vortex Training Class	(150.00)
08/12/2026	6501452608	FIRST ADVANTAGE INFINITE ID LLC	Fingerprinting Services	(102.95)
08/21/2026	86326719	BOUND TREE	Glucose Gel	(77.45)
Total A410 INSPECTION & PREVENTION				(5,534.60)
A411 MISCELLANEOUS/ADMINISTRATIVE				
08/01/2026	1LMR-YXQN-CY9P	AMAZON CAPITAL SERVICES	Various Office Supplies	(1,529.29)
08/04/2026	080426J	AMERICAN EXPRESS	MICROSOFT	(63.00)
08/04/2026	080426J	AMERICAN EXPRESS	MICROSOFT	(65.03)
08/04/2026	080426J	AMERICAN EXPRESS	ADOBE	(21.66)
08/04/2026	080426J	AMERICAN EXPRESS	Deluxe: Check Staoock and Envelopes	(458.03)
08/04/2026	080426J	AMERICAN EXPRESS	ZOOM	(16.99)
08/04/2026	080426C	AMERICAN EXPRESS	HOSTWAY.COM: WEBSITE HOSTING	(19.95)
08/04/2026	080426C	AMERICAN EXPRESS	USA TODAY: LOHUD SUBSCRIPTION	(24.99)
08/04/2026	080426C	AMERICAN EXPRESS	ADODE	(21.66)
08/04/2026	080426C	AMERICAN EXPRESS	iPhone Storage	(0.99)
08/04/2026	080426C	AMERICAN EXPRESS	SP Taylor: Locker Plate	(23.00)
08/05/2026		PAYCHEX	PAYROLL PROCESSING: August 6, 2026	(1,051.87)
08/15/2026	5039816568	WELLS FARGO FINANCIAL LEASING	Ricoh Copier: 08/10/2026 - 09/09/2026	(179.00)
08/19/2026	3938	PAYCHEX	PAYROLL PROCESSING: August 20, 2026	(1,051.87)
08/20/2026	856580	INTEGRITY VENDOR SERVICES	Inv# 856580: Coffee	(219.48)
Total A411 MISCELLANEOUS/ADMINISTRATIVE				(4,746.81)
A628 EMPLOYEE RETIREMENT SYSTEM				
08/31/2026	2026/08		to expense ERS: 04/01/2025 - 03/31/2026	(4,103.50)
08/31/2026	2026/08		to accrue ERS: 04/01/2026 - 03/31/2027 (esti	(7,902.08)
Total A628 EMPLOYEE RETIREMENT SYSTEM				(12,005.58)
A629 POLICE & FIRE RETIREMENT				
08/31/2026	2026/08		to expense PFRS: 04/01/2025 - 03/31/2026	(479,188.75)
08/31/2026	2026/08		to accrue PFRS: 04/01/2026 - 03/31/2027 (es	(887,472.50)
Total A629 POLICE & FIRE RETIREMENT				(1,366,661.25)
A630 WORKERS COMPENSATION				
08/31/2026	2026/08		to recognize Perma WC 06/01/2025 - 05/31/2	(108,660.00)
08/31/2026	2026/08		Career: 06/01/2026 - 05/31/2027	(35,721.26)

Accrual Basis

Greenville Fire District

Monthly Transactions

August 2026

Date	Num	Name	Memo	Amount
08/31/2026	2026/08		Volunteer: 06/01/2026 - 05/31/2027	(16,047.99)
08/31/2026	2026/08		NYS Assessment: 06/01/2026 - 05/31/2027	(2,028.50)
08/31/2026	2026/08		PERMA Yearly Dividend	797.75
Total A630 WORKERS COMPENSATION				(161,660.00)
A633 SOCIAL SEC/MED				
08/06/2026		PAYROLL TAXES	August 6, 2026: Social Security ER	(14,481.83)
08/06/2026		PAYROLL TAXES	August 6, 2026: Medicare ER	(3,386.86)
08/20/2026		PAYROLL TAXES	August 20, 2026: Social Security ER	(13,969.77)
08/20/2026		PAYROLL TAXES	August 20, 2026: Medicare ER	(3,352.13)
08/20/2026		PAYROLL TAXES	August 20, 2026: Social Security ER	(486.95)
08/20/2026		PAYROLL TAXES	August 20, 2026: Medicare ER	(113.88)
08/20/2026	2026/PYRL		August 20, 2026 - Payroll	486.95
08/20/2026	2026/PYRL		August 20, 2026 - Payroll	113.88
Total A633 SOCIAL SEC/MED				(35,190.59)
A634 MTA				
08/06/2026		PAYROLL TAXES	August 6, 2026: MTA ER	(775.27)
08/20/2026		PAYROLL TAXES	August 20, 2026: MTA ER	(762.33)
08/20/2026		PAYROLL TAXES	August 20, 2026: MTA ER	(26.70)
08/20/2026	2026/PYRL		August 20, 2026 - Payroll	26.70
Total A634 MTA				(1,537.60)
A636 HEALTH & MEDICAL				
08/01/2026	080126	MET LIFE	Dental Insurance: August 2026	(4,414.55)
08/04/2026	080426J	AMERICAN EXPRESS	Erin Weinstein: Brian Davis Individual Coachi	(300.00)
08/10/2026	636	NYS EMPLOYEES' HEALTH INSURANCE	August 2026 - Health Insurance - Active Emp	(3,663.79)
08/10/2026	636	NYS EMPLOYEES' HEALTH INSURANCE	ACA Fee	(499.30)
08/10/2026	636	NYS EMPLOYEES' HEALTH INSURANCE	2026 Admin Fee	(2,925.65)
08/13/2026	813		July 2026 - Insurance	555.00
08/31/2026	2026/08		August 2026 - Health Insurance - Active Emp	(107,709.35)
08/31/2026	2026/08		August 2026 - Health Insurance - Retirees	(64,873.40)
Total A636 HEALTH & MEDICAL				(183,831.04)
A638 OTHER INSURANCE				
08/01/2026	8/26-43	NYS PROFESSIONAL FIREFIGHTERS	Universal Life -August 2026	(1,716.94)
08/05/2026	7/26-44	NYS PROFESSIONAL FIREFIGHTERS	Universal Life -June 2026	(1,649.54)
Total A638 OTHER INSURANCE				(3,366.48)
A680 BOND INTEREST				
08/20/2026		DEPOSITORY TRUST COMPANY	BOND INTEREST	0.00
08/20/2026	2025/ADJ#11	DEPOSITORY TRUST COMPANY	For CHK 3938 voided on 09/02/2026	(13,503.13)
08/27/2026	082726	DEPOSITORY TRUST COMPANY	2026 (2 of 2) - Bond Interest	(13,503.13)
Total A680 BOND INTEREST				(27,006.26)
A690 BOND PRINCIPAL				
08/27/2026	082726	DEPOSITORY TRUST COMPANY	2026 Bond Principal	(95,000.00)
Total A690 BOND PRINCIPAL				(95,000.00)
PAYROLL NET				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: EE Taxes	68,466.07
08/06/2026		PAYROLL TAXES	August 6, 2026: EE Taxes	(68,466.07)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: EE Taxes	64,769.97
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll	2,600.26
08/20/2026		PAYROLL TAXES	August 20, 2026: EE Taxes	(64,769.97)
08/20/2026		PAYROLL TAXES	August 20, 2026: EE Taxes	(2,600.26)
08/20/2026	2026/PYRL		August 20, 2026 - Payroll - T Kelly	(2,600.26)
08/20/2026	2026/PYRL		August 20, 2026 - Payroll	2,600.26
Total PAYROLL NET				0.00
PAYROLL 207a				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026:	(4,227.25)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026:	(4,227.25)
Total PAYROLL 207a				(8,454.50)
T-1 VISION INSURANCE				
08/01/2026	080126	MET LIFE	Vision Insurance: August 2026	(375.54)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Vision	176.96
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Vision	176.96
Total T-1 VISION INSURANCE				(21.62)

Date	Num	Name	Memo	Amount
T-10 RET LOAN				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Retirement Loan	227.00
08/07/2026		NYS RETIREMENT SYSTEMS PF	Retirement Loan July 9, 2026: Payroll	(227.00)
08/07/2026		NYS RETIREMENT SYSTEMS PF	Retirement Loan July 23, 2026: Payroll	(227.00)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Retirement Loan	227.00
Total T-10 RET LOAN				0.00
T-5 UNION INSURANCE				
08/01/2026	8/26-43	NYS PROFESSIONAL FIREFIGHTERS	Payroll: August 6, 2026 - Life	(194.00)
08/01/2026	8/26-43	NYS PROFESSIONAL FIREFIGHTERS	Payroll: August 20, 2026 - Life	(194.00)
08/05/2026	7/26-44	NYS PROFESSIONAL FIREFIGHTERS	Payroll: July 9, 2026 - Life	(194.00)
08/05/2026	7/26-44	NYS PROFESSIONAL FIREFIGHTERS	Payroll: July 23, 2026 - Life	(194.00)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Life	194.00
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Life	194.00
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll - Life	15.00
08/20/2026	2026/PYRL		August 20, 2026 - Payroll - Life	(15.00)
Total T-5 UNION INSURANCE				(388.00)
T-6 RETIREMENT CONTRIB WITHHELD				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: 414H	6,199.42
08/07/2026		NYS RETIREMENT SYSTEMS PF	414H July 9, 2026: Payroll	(6,136.58)
08/07/2026		NYS RETIREMENT SYSTEMS PF	414H July 23, 2026: Payroll	(7,344.91)
08/07/2026		NYS RETIREMENT SYSTEMS ERS	414H Payment: July 9, 2026: Payroll	(324.19)
08/07/2026		NYS RETIREMENT SYSTEMS ERS	414H Payment: July 23, 2026: Payroll	(324.19)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: 414H	5,767.90
Total T-6 RETIREMENT CONTRIB WITHHELD				(2,162.55)
T-7 NYS DEFERRED COMP				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: 457 EE PreTax	13,716.12
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: 457 EE Roth	2,062.77
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: 457 EE Pre Tax- Catchup	(2,107.65)
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: 457 EE Roth Catch up	1,270.18
08/06/2026		NYS DEFERRED COMP PLAN	August 6, Payroll: 457 Plan EE	(13,716.12)
08/06/2026		NYS DEFERRED COMP PLAN	August 6, Payroll: 457 Plan Roth EE	(3,332.95)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: 457 EE PreTax	13,733.08
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: 457 EE Roth	2,875.81
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll - 457 EE Roth Catcl	1,178.09
08/20/2026		NYS DEFERRED COMP PLAN	August 20, Payroll: 457 Plan Roth EE	(2,875.81)
08/20/2026		NYS DEFERRED COMP PLAN	August 20, Payroll: 457 EE Pre Tax	(13,733.08)
08/20/2026		NYS DEFERRED COMP PLAN	August 20, Payroll: 457 EE Pre Tax - Edward	(1,178.09)
Total T-7 NYS DEFERRED COMP				(2,107.65)
T-8 AFLAC INSURANCE				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Aflac	220.52
08/13/2026	886590	AFLAC	Acct# NJ654: August 2026	(441.04)
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Aflac	220.52
Total T-8 AFLAC INSURANCE				0.00
T-9 GUFA DUES				
08/05/2026		PAYROLL- DIRECT DEPOSIT	August 6, 2026: Dues	2,964.78
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Dues	2,964.78
08/19/2026		PAYROLL- DIRECT DEPOSIT	August 20, 2026: Payroll - Dues	93.04
08/20/2026	2026/PYRL		August 20, 2026 - Payroll - Dues	(93.04)
Total T-9 GUFA DUES				5,929.56
Interest Income				
08/31/2026			Interest	22,347.26
08/31/2026			Interest	58.65
08/31/2026			Interest	129.43
08/31/2026			Interest	101.68
08/31/2026			Interest	57.92
08/31/2026			Interest	1,258.92
08/31/2026			Interest	27.02
08/31/2026			Interest	0.15
08/31/2026			Interest	117.53
08/31/2026			Interest	116.63
08/31/2026			Interest	66.44

Accrual Basis

Greenville Fire District
Monthly Transactions
August 2026

Date	Num	Name	Memo	Amount
08/31/2026			Interest	1,143.21
08/31/2026			Interest	67.27
Total Interest Income				25,492.11
Other Income				
08/13/2026	0002241154	BANK OF NEW YORK	NYS Contribution	2,107.65
Total Other Income				2,107.65
TOTAL				(2,433,880.09)

August 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 July 31, 2026	\$8,459,800	\$1,126,236	\$103,637	\$183,653	\$115,788	\$104,936	\$10,094,050
Add August Interest	\$22,374	2,402.13	124.36	218.46	246.96	125.92	
Subtotal	\$8,482,174	\$1,128,638	\$103,761	\$183,872	\$116,035	\$105,062	\$10,119,542
August Receipts	\$2,663						
Reserve Transfers							\$0
Deduct: August Disbursements	(\$951,482)						
Fund Balances July 31, 2026	\$7,533,355	\$1,128,638	\$103,761	\$183,872	\$116,035	\$105,062	\$9,170,723
CASH HELD IN BANKS:							
TD Bank	\$49,165	\$1,143	\$66	\$117	\$118	\$67	
Metropolitan Commercial Bank	\$7,425,936	\$1,127,495	\$103,695	\$182,025	\$115,917	\$104,995	
M&T BANK	\$93,160			\$1,730			
TOTAL CASH	\$7,568,262	\$1,128,638	\$103,761	\$183,872	\$116,035	\$105,062	\$9,205,630
Outstanding Checks	\$35,486	\$0	\$0	\$0	\$0	\$0	\$35,486
Deposits In Transit	\$579	\$0	\$0	\$0	\$0	\$0	\$579
NET ASSETS	\$7,533,355	\$1,128,638	\$103,761	\$183,872	\$116,035	\$105,062	\$9,170,723

Cash & Fund Balances Year-To-Date Activity

Year-to-Date Summary		General Fund	Capital		Repair Reserve	Retirement Contribution Reserve	Tax Stabilization Reserve	Accrued Benefit Reserve	TOTAL FUND BALANCE
Cash & Fund Balances			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		\$46,180	\$15,076		\$1,291	\$2,267	\$1,550	\$1,307	\$67,670
Other Revenues		\$88,714							\$88,714
Loan		\$2,800,000							\$2,800,000
Expenditures		(\$9,807,073)							(\$9,807,073)
Transfers to/from General Fund		\$0	\$0				\$0		\$0
Fund Balances DECEMBER 31, 2026		\$7,533,355	\$1,128,638		\$103,761	\$183,872	\$116,035	\$105,062	\$9,170,723
Payable at end of month			\$0		\$0	\$0	\$0	\$0	\$0
Receivable at end of month		\$0	\$0		\$0	\$0	\$0	\$0	\$0
CASH		\$7,533,355	\$1,128,638		\$103,761	\$183,872	\$116,035	\$105,062	\$9,170,723

Greenville Fire District

	Aug 31, 26	
	Debit	Credit
Capital Reserve - MCBank	1,127,495.20	
FUNDS RECEIVABLE	0.00	
Metropolitan Commercial Bank	7,425,936.46	
PAYABLE TO EMPLOYEES	0.00	
PAYABLE TO NYS DEFERRED COMP	1.07	
PAYABLE TO NYS RETIREMENT		45.32
PAYROLL TO BANK	0.00	
Repair Reserve - MCBank	103,694.92	
RESERVE - ACCRUED BENEFITS	67.27	
RESERVE - CAPITAL RESERVE	1,143.21	
RESERVE/RETIRE @ M&T BANK	1,729.71	
RESERVE/RETIREMENT @ TO BANK	116.63	
Retirement Reserve - MCBank	182,025.49	
Tax Stabilization Reserve - MCB	115,917.09	
WEBSTER GENERAL ACCOUNT	0.00	
WEBSTER INVESTMENT	0.00	
Accounts Receivable	14,067.00	
RECEIVABLE		14,067.00
Prepaid Expenses	351,450.55	
Prepaid Pension (ERS)	0.00	
Prepaid Pension (PFRS)	0.00	
Accounts Payable		65,043.29
Accrued Expenses		895,374.57
Deferred Revenue	587.15	
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	3,775,631.93	
A101 PROFESSIONAL SERVICES	90,563.00	
A200 EQUIPMENT	40,805.28	
A401 UNIFORMS	28,723.89	
A404 BUILDING AND GROUNDS	57,904.40	
A404A MITIGATION	208,346.92	
A405 UTILITIES	42,440.13	
A406 MAINTENANCE	213,507.01	
A407 ALARMS	2,369.36	
A409 TAXES & CERTIORARI	13,606.76	
A410 INSPECTION & PREVENTION	58,739.35	
A411 MISCELLANEOUS/ADMINISTRATI	36,950.01	
A412 INSURANCE	66,516.77	
A628 EMPLOYEE RETIREMENT SYSTEM	12,005.58	
A629 POLICE & FIRE RETIREMENT	1,366,661.25	
A630 WORKERS COMPENSATION	161,660.00	
A633 SOCIAL SEC/MED	288,478.53	
A634 MTA	12,718.40	
A638 OTHER INSURANCE	54,607.18	
A680 BOND INTEREST	40,509.39	
A690 BOND PRINCIPAL	95,000.00	
PAYROLL NET	0.00	
PAYROLL 207a	71,863.25	
T-1 VISION INSURANCE	122.11	
T-10 RET LOAN		454.00
TO1 T-5 UNION INSURANCE		191.00
T-6 RETIREMENT CONTRIB WITHHELD		11,760.72
T-7 NYS DEFERRED COMP	2,107.65	
T-8 AFLAC INSURANCE		26.98
T-9 GUFA DUES		5,180.56
TANS BORROWING	0.00	
Interest Income		67,669.75
Other Income		48,120.07
Other Expenses		50.00
	<u>17,728,355.37</u>	<u>17,728,355.37</u>

Jennifer DiMartino

From: Gus Spedaliere
Sent: Friday, September 4, 2026 9:21 AM
To: Walter Groden; Mike Rappe; Helene Orce; Warren Hershkowitz (warren@squarefootadvisors.com); Lou Russo (Fire1836@yahoo.com)
Cc: Jennifer DiMartino; Angela
Subject: NEW APPARATUS

Good morning,

I would like to provide an update on the project to purchase a new fire engine to replace Engine 150.

Captain Kane and I met with Firematic, Jeff Horn the Pierce representative, to discuss purchasing an engine through the DAS program. During the meeting, we reviewed the specifications for the department's current Squad 15 to determine whether a similar fire engine could be purchased through the DAS program while still meeting the department's operational needs and expectations. Based on our review, we believe it is feasible to purchase an engine through the DAS program that meets the department's requirements. The items discussed during the meeting will now be forwarded to the engineers for review/approval and for the preparation of preliminary drawings. We expect to receive those drawings during mid-week of September 7.

Once the drawings and specifications are finalized, the lender will be contacted to arrange financing for the new engine (after Board approval for the purchase) . No down payment will be required. The anticipated delivery time is approximately 15 months from the date the purchase contract is signed.

The preliminary estimated cost of the new engine is approximately \$1.385 million. Once the new engine is delivered to Firematic, there will be secondary costs for modifications that will be made by Firematic to further meet operational needs of Greenville Fire.

I will provide another update when the drawings and additional information become available.

I would like to acknowledge the work that Captain Kane has completed thus far and to Captain Raftery who has provided valuable information to meet our goal.

Respectfully,

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



RMC Credential Statement

First Responder Training: Stress, Regulation, Relationships & Suicide Risk

WHY SHOULD YOU CHOOSE RMC TO DELIVER THIS TRAINING?

Debriefing is reactive and addresses one incident after the fact. The RMC training is preventive and builds durable, department-wide capacity that applies to every incident going forward. Our training contains topics - the nervous system stress response, attachment and emotion regulation, communication and relationships, and navigating acute suicide risk - that require the depth of expertise that we bring as two licensed clinical psychologists with a combined 40+ years of education, training, and direct clinical experience.

Reactive versus Preventive

- **Crisis debriefing is reactive** — It processes a single past event, after the fact, for the people involved in that specific incident.
- **Our training is preventive** — It builds standing skills in nervous system regulation, emotion regulation, communication, and suicide risk response that every participant carries into every future incident.
- A debrief has no shelf life beyond the incident it addresses; a trained skill set compounds across a career.

Clinical Depth Is Required for This Content

- **Stress response in the nervous system** — Teaching first responders — who live this physiologically every shift — demands someone who can field pushback, connect the neuroscience to real-life presentations, and explain *why* dysregulation happens and what improves it.
- **Attachment and emotion regulation** — This is a clinical specialty area, not a general wellness topic. Explaining how early attachment patterns shape adult emotion regulation — and doing it in a way that helps first responders understand their own reactivity and their interactions with each other and the public — requires theoretical depth plus the clinical skill to translate the academic material for practical use. *Our training is more comprehensive than “anger-management,” covering all fundamentally impacting emotions (e.g., anger, fear, anxiety, sadness).*
- **Communication and relationships** — Generic communication training exists everywhere. What distinguishes our training content is that it is grounded in clinical models of relational dynamics — effective communication and de-escalation is not just a technique, it is applied attachment and regulation theory.
- **Acute suicide risk awareness and response** — The highest-stakes content in the training requires specialized clinical assessment competency, not recognition-level familiarity.

Our Relevant Clinical Experience

- **Correctional (Rikers Island-NYC)** — High-stress, adversarial-adjacent, setting with limited resources and some of the highest acute suicide risk exposure in clinical practice.
- **Inpatient/Acute (NYC H+H-Elmhurst; NYS Psychiatric Centers-Rockland & Bronx)** — Direct, repeated experience managing acute dysregulation and crisis presentations in real time.
- **Outpatient (NYC H+H-Elmhurst; Community Clinics-NJ and Brooklyn; Private Practice-Westchester)** — Long-arc understanding of how attachment, regulation, and relational patterns change (or not) over time.
- **Supervision and Teaching (Rikers Island-NYC; NYC H+H-Elmhurst; Community Clinics-NJ and Brooklyn; Community non-profit-CASES, Inc.-NYC)** — Demonstrated, repeated ability to translate clinical material for multidisciplinary and non-clinician audiences — the core skill this training demands.

The RMC Training Difference

- **Unique** - the combination of our shared expertise and our training approach, content, and delivery is not available elsewhere to our knowledge.
- **Didactic and experiential components** — Participants do not just hear concepts, they practice them, which is what produces actual behavior change under stress rather than momentary insight.
- **Four integrated modules** — Stress physiology, attachment/regulation, communication and relationships, and acute suicide risk are taught as a connected system, not isolated topics; each module reinforces the others.
- **Customized per department** — The program is tailored to the client's specific population and needs, not a generic script run the same way everywhere.

CONCLUSION

Crisis debriefing still has a place — immediate, peer-facilitated support in the hours or days after a specific critical incident is highly valuable and should not be eliminated. The point is that it addresses a different need: acute processing of one event, not building the department's ongoing capacity to handle the next one. Debriefing and the RMC trainings are not a straight substitute for each other, and the RMC training is the stronger investment for prevention and lasting impact.

PERSONAL ADDENDUM

We specifically offer this training for first responders - the fire department in particular – because of our own personal ties that result in a deep commitment to supporting the best quality of life for these groups. Our grandfather was FDNY Engine #261 in LIC (29th Street), and we have several life-long friends who are military/first responders. We have recently experienced the loss, likely by suicide, of a close childhood friend, after he had retired with over 20 years in the Marines. We have witnessed the toll being a first responder can take on an individual, as well as the ripple effects throughout each person's family and community. We have also lived it personally, as people who have loved first responders in our own lifetimes, as well as generationally through our mother and aunt. We believe strongly in supporting these groups to live healthier lives, both for their own benefit, as well as for their loved ones.

Dr. Erin Weinstein Reed

PhD, Clinical Psychology – Fairleigh Dickinson University

BA, Psychology – Bucknell University

BA, Spanish Literature – Bucknell University

High School Diploma, Deerfield Academy

Dr. Shauna Weinstein Lynch

PhD, Clinical Psychology – Long Island University – Brooklyn

BA, Psychology – Bucknell University

BA, Spanish Literature – Bucknell University

High School Diploma, Deerfield Academy

Building Emotional Strength: Foundations and Risk Awareness

Tier 1 includes workshops, office hours, and internal policy review (\$30,107)

Tier 2 includes workshops and office hours (\$28,143)

Tier 3 includes the workshops only (\$26,180)

Chief and Jen have reviewed the three options and we both feel it makes sense to go with tier 3 (\$26,180). If at a later time we want to add office hours or policy review, we can have the Board consider that.

GREENVILLE FIRE DISTRICT
BOARD OF FIRE COMMISSIONERS
711 Central Park Avenue
Scarsdale, New York 10583

NON-TRAVEL REFRESHMENT AND MEAL EXPENDITURE POLICY

Adopted: _____

Purpose

The Board of Fire Commissioners recognizes that, in limited circumstances, the efficient operation of the Fire District may require the provision of refreshments or meals during official meetings, training sessions, emergency incidents, and other authorized functions. This policy establishes standards for the approval, documentation, and reimbursement of non-travel related refreshment and meal expenditures.

This policy does not relate to refreshment and meal expenses associated with the travel of district and department officials, employees and members. Refer to the district travel expense policy on such issues.

Authority

This policy is adopted pursuant to the authority granted to the Board of Fire Commissioners under the New York Town Law and other applicable laws governing fire districts. All expenditures must serve a valid municipal purpose and comply with applicable law.

Authorization

No refreshment or meal expenditure shall be incurred at District expense unless approved by the Board of Fire Commissioners in advance, except in emergency incidents or where the Board subsequently ratifies an expenditure incurred under special circumstances. Any individual incurring unauthorized expenses may be personally responsible for such costs.

Any officer, employee or volunteer incurring expenses associated with refreshments or meals for the fire district or fire department **without prior approval of the Board is hereby advised that he or she may be held personally liable for such expenses.** In the case where he or she has charged such expenses on a personal charge card or paid cash for such expenses, he or she is hereby notified that the Board may reject a request for reimbursement at its discretion. If such expenditure is incurred on a fire district credit card, the official, employee or member may be required to reimburse the fire district for such charges and may have his or her district credit card privileges revoked.

When non-pre-approved expenditures are submitted for payment, the Board will review the expenditure at the time it reviews the claim vouchers for the month. **Any non-pre-approved expenses will be highlighted by the district secretary and include the rationale why Board pre-approval was not obtained.**

Eligible Events

Refreshments and meals may be provided for personnel when the Board of Fire Commissioners determines that the business demands placed on personnel and the need for such personnel to be provided with refreshments and meals justifies such expenditure. The best example of this is when personnel are called upon to perform duties during mealtimes and when the Board determines that the productivity of personnel will be enhanced by the provision of refreshments and meals.

Refreshments and meals may be provided when the Board of Fire Commissioners conducts meetings between the hours of 7:00 am and 10:00 am (breakfast hours), 12:00 pm and 2:00 pm (lunch hours) and 5:00 pm and 7:30 pm (dinner hours). This does not mean that the district will provide refreshments and meals on every such occasion, but it does mean that the Board will have discretion to approve such expenditures during such occasions.

Many of the personnel involved in conducting this business are volunteers who may come straight from their regular employment or leave district business in order to report to their personal employment. If district business prevents personnel from having their meals at regular meal hours the Board will consider providing refreshments and meals.

The Board may approve refreshment and meal expenditures for:

1. Official meetings of the Board of Fire Commissioners.
2. Budget workshops and strategic planning sessions.
3. Training seminars and sessions for District or Department personnel.
4. Firematic organization meetings hosted by the District.
5. Stand-bys and sleepovers for fire district personnel.
6. Extended emergencies where the call leaves fire district personnel on duty for an excessive period of time such as major fire or disaster.
7. Fire District drills, parades, and inspections.
8. Fire District funerals relating to a line-of-duty death.

This list should also not be considered as an approval for all events in a particular category. The Board must approve each event individually.

Eligible Participants

Meals and refreshments may be provided to District officers, employees, volunteer members, invited presenters, and other individuals participating in official District business.

Reasonable Costs

Unless otherwise approved by the Board, expenses should not exceed:

- Breakfast: up to \$15 per person
- Lunch: up to \$20 per person
- Dinner: up to \$30 per person
- Refreshments/snacks: up to \$10 per person

All expenditures shall be reasonable, necessary, and not lavish or extravagant.

Prohibited Expenditures

District funds shall not be used for:

- Alcoholic beverages.
- Personal meals unrelated to District business.
- Meals for spouses, family members, or guests not participating in official business.
- Holiday, birthday, or retirement parties unless specifically authorized by Board resolution and determined to serve a valid municipal purpose.
- Excessive gratuities exceeding 20% of the food and beverage cost.

Documentation Requirements

All claims shall include:

1. Itemized receipt.
2. Date and location of the event.
3. Description of the official business purpose.
4. Number and names of attendees.
5. Name of the individual responsible for the purchase.

Credit card receipts showing only the total amount charged shall not be sufficient documentation.

Budgetary Controls

The Board shall annually establish and appropriate funding for meal and refreshment expenditures through the District budget process. Expenditures under this policy shall not exceed budgeted appropriations unless otherwise authorized by law and approved by the Board.

Claims Processing

All expenditures under this policy shall be submitted as claims and included in the monthly abstract of claims presented to the Board of Fire Commissioners for audit and approval in accordance with District procedures and applicable law.

When non-pre-approved expenditures are submitted for payment, the Board will review the expenditure at the time it reviews the claim vouchers for the month. **Any non-pre-approved expenses will be highlighted by the District Secretary and include the rationale why Board pre-approval was not obtained.**

No Entitlement

Nothing in this policy shall be construed as creating a right or entitlement for any officer, employee, volunteer member, consultant, or other individual to receive meals, refreshments, or reimbursement. Approval of such expenditures remains solely within the discretion of the Board of Fire Commissioners.

Vendor Selection

District staff shall seek cost-effective vendors whenever practical. The Board retains final authority regarding vendor selection and approval of expenditures.

The nature of this type of expenditure will require that the Board utilize local restaurants and vendors in most situations.

District purchasing staff should review past and anticipated expenditures on refreshments and meals and develop a plan that can provide the most cost-effective method of purchasing refreshments and meals.

The willingness of a restaurant or store which sells food to utilize the district purchase order and voucher system will be a consideration in the selection of a vendor.

The final decision on approving expenditures and vendors shall be made by the Board of Fire Commissioners.

Annual Review

The Board shall review this policy annually and monitor expenditures to ensure compliance with applicable law, budget appropriations, sound fiscal practices, and the operational needs of the District.

**GREENVILLE FIRE DISTRICT
BOARD OF FIRE COMMISSIONERS**
711 Central Park Avenue
Scarsdale, New York 10583

DRAFT

Length of Service Award Program (LOSAP) District Procedure

Adopted _____

SCOPE:

This document pertains to the Length of Service Award Program ("LOSAP") representing the Greenville Fire Co. #1 administered by the Greenville Fire District

OBJECTIVES:

This standard operating procedure outlines timelines and assigns responsibilities to create better accountability and structure to the annual LOSAP document submission process. This framework will set expectations and goals to help make the submission process timely as LOSAP documents move through the vetting process. In addition, the timely submission of the LOSAP records will coincide with the annual audit. As this document is one of many parts that is required for the audit. This process will help ensure the completion of annual audit on or before the deadline.

RESPONSIBILITIES:

- It shall be the responsibility of the officers and administrators of the Greenville Fire Co. #1 to have the LOSAP report completed, with supporting documentation, in a timely fashion adhering to the deadlines outlined in this standard operating procedure.
- Throughout the year – The Volunteer department is responsible for updating the District and the Chief of Department of any change in the roster of the Fire Company. Members who have resigned, joined, hold office in the Company and/or have taken a leave of absence. The Fire Company shall provide to the Chief of Department with completed membership application. If there is any change with the roster, the officers the Greenville Fire Company No. 1 shall notify the District and the Chief of Department immediately. The roster shall be reviewed bi-annually (or as needed) for accuracy by the officers and administrators of the Fire Company and report changes to the District Secretary and Chief of Department.

DEADLINES:

- Annually before/on January 15 – All LOSAP paperwork (and supporting documentation) must be submitted by the dedicated Volunteer member in charge of the material collection and returned to the Fire Chief for his review for accuracy.
- Annually, January 30 – LOSAP paperwork must be reviewed by Treasurer and Deputy Treasurer/Secretary for accuracy.
- Annually, February 15 – Treasurer will prepare documents for GASB 73 Disclosure Report then it will be produced by an Actuary. This report shall be reviewed and signed by the Commissioners who are the Administrators of the LOSAP plan within three (3) business days.
- March 31 – The actuary of the LOSAP plan will provide the GASB 73 report. This report will be furnished upon request.

**GREENVILLE FIRE DISTRICT
BID RESULT FORM**

Bid for Contracting Project: lower-level Firehouse repair (post-flood damage)

Bid Due Date: August 18, 2026

Bidders	Amount
Mike Della Gala General Contracting	\$14,500.00
Fort Hill Contracting Corp.	\$58,200.00
D'Angelo Construction	\$64,100.00

Awards Committee:

Commissioner Walter Groden
Commissioner Michael Rappe
Fire Chief Gus Spedaliere
Treasurer Angela Beckford
Secretary Jennifer DiMartino

[PROPOSED] AWARD TO:

Company: Mike Della Gala General Contracting

Date: Committee meeting on 8/24/26

Comment:

Awarded to the lowest bid. All three bidders are known by the District to execute professional / quality work and all have great communication. The Committee felt most comfortable awarding the bid to the lowest bidder without sacrificing quality.

Mike Della Gala
778 B Heritage Hills
Somers, NY. 10589

Since 1984

(914)-438-6205

General Contracting

*Additions *Kitchens *Bath Rooms *Decks * Painting *
Contract

Greenville Fire House

- Remove sheetrock on top of curb in all areas in all rooms.
- Supply and install new 5/8" Purple XP Fire Shield Mold Resistant, Moisture Resistant, Fire Resistant Type X Drywall sheetrock in community room, hallway near bathrooms, closets, interior near kitchen, demising wall in community will have double sheetrock on both sides.
- Sheetrock will be taped 3 coats, sanded smooth and painted with 2 coats of Benjamin Moore Select Interior Paint, primer and paint in one.
- All interior doors to be sanded to remove water stains, clear coat will be applied to doors to match existing.
- Repair ceiling approx. 24'x5', repair or install new wall angles, cross T's, main runners and ceiling tiles.

Material and Labor.....14,500.00.

Start Date: Week of Sept. 21st, 2026

Completion Date: 12-15 days after start

Payment Schedule: 1/3 upon start, 1/3 halfway through, 1/3 upon finish

Fourteen Thousand Five Hundred Dollars and 00

Contractors Signature_____

Customers Signature_____

GREENVILLE FIRE DISTRICT SUMMARY OF BUDGET

DESCRIPTION	Adopted 2025 Budget	Adopted 2026 Budget	Proposed 2027 Budget	2026-2027 INCREASE (Decrease)
Appropriations	12,522,050	13,823,839	14,550,220	\$ 726,381
Less: Estimated Revenues	752,586	571,795	132,500	(439,295)
Amount to be Raised by Property Tax	\$11,769,464	\$13,252,044	\$14,417,720	\$1,165,676
Assessed Valuation	\$ 3,134,296,967	\$ 3,345,219,663	\$ 3,487,890,776	\$ 142,671,113
Tax rate per \$1,000	\$3.7128	\$3.9914	\$4.0892	\$0.0978
PERSONAL SERVICES	A100 \$6,555,011	\$6,964,982	\$7,248,729	\$283,747
PROFESSIONAL SERVICES	A101 \$100,000	\$120,000	\$109,000	(\$11,000)
APPARATUS/EQUIPMENT	A200 \$67,000	\$87,000	\$449,099	\$362,099
CAPITAL RESERVE	A200A \$200,000	\$200,000	\$100,000	(\$100,000)
CONTRACTUAL	A400 \$506,605	\$581,000	\$773,047	\$192,047
HYDRANT RENTAL	A601 \$500	\$500	\$4,000	\$3,500
STATE RETIREMENT	A628,629 \$2,015,000	\$2,405,116	\$2,446,942	\$41,826
WORKERS COMPENSATION	A630 \$319,600	\$329,696	\$297,176	(\$32,520)
SOCIAL SECURITY	A633 \$440,120	\$532,821	\$499,547	(\$33,274)
MTA TAX	A634 \$21,950	\$25,193	\$24,646	(\$547)
HEALTH/MEDICAL	A636 \$2,095,620	\$2,464,025	\$2,382,060	(\$81,965)
OTHER INSURANCE	A638 \$64,500	\$69,500	\$65,422	(\$4,078)
INTEREST ON BOND	A680 \$29,144	\$27,006	\$24,631	(\$2,375)
PRINCIPAL ON BOND	A670 \$90,000	\$90,000	\$95,000	\$5,000
NOTE INTEREST	A681 \$17,000	\$27,000	\$30,921	\$3,921
TOTAL BUDGET	\$12,522,050	\$13,923,839	\$14,550,220	\$626,381
Other Income	\$61,000	\$61,000	\$32,250	(\$28,750)
Interest Income	\$10,795	\$10,795	\$100,000	\$89,205
Appropriated Fund Balance	\$680,791	\$500,000		(\$500,000)
Total Estimated Revenues	\$11,769,464	\$13,352,044	\$14,417,970	\$1,065,926

D'Angelo Construction
160 Old Jackson Ave
Scarsdale, NY 10583



ADDRESS

Greenville Fire District
Greenville Fire District
711 Central Park Ave
Scarsdale
NY
10583
United States

SHIP TO

Greenville Fire District
Greenville Fire District
711 Central Park Ave
Scarsdale
NY
10583
United States

Estimate 1079

DATE 09/03/2026

ACTIVITY	DESCRIPTION	AMOUNT
Demolition	Remove and dispose of existing unit, exterior grille, sleeve, and associated mounting hardware. Prepare opening for new masonry, removing loose mortar and debris while protecting surrounding brickwork.	1,500.00
Cement Block	Furnish and install concrete block to close the opening, secured to the existing masonry with appropriate anchors. Fully mortar joints and finish the interior block surface flush with the surrounding masonry.	2,250.00
Brickwork	Furnish and install brick to match the existing size, color, and texture as closely as available. Tooth new brick into surrounding brickwork as needed to maintain the existing bond pattern. Tool mortar joints to blend with the existing finish.	3,250.00
Cleanup	Remove demolition debris and excess materials, and clean the work area.	500.00
Labor & Materials	Covers all workforce time, skill, supervision, preparation, application, jobsite cleanup, all products and consumable supplies necessary to complete the project	0.00T
Exclusions & Conditions	Units must be confirmed inactive before removal. Electrical/mechanical disconnection, refrigerant recovery, interior plaster or drywall repairs, painting, scaffolding/lift rental, and concealed damage repairs are excluded. Exact brick and mortar color matching cannot be guaranteed.	0.00

This estimate includes the removal and disposal of two existing HVAC units and associated exterior louvers and sleeves, followed by concrete block infill and exterior brick installation to close both openings.

SUBTOTAL

7,500.00

TAX

0.00

Thank you for the opportunity to provide you with this estimate. We sincerely appreciate your consideration and the chance to earn your business.

TOTAL

\$7,500.00

Accepted By

Accepted Date

ESTIMATE

Fort Hill Contracting Corp
PO Box 1516
Scarsdale, NY 10583

forthillcontracting@gmail.com
+1 (914) 472-5166



Bill to

Greenville Fire District
711 Central Park Ave
Scarsdale, New York 10583
United States

Ship to

Greenville Fire District
711 Central Park Ave
Scarsdale, New York 10583
United States

Estimate details

Estimate no.: 1109
Estimate date: 09/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Demolition	This estimate includes the complete removal and disposal of two existing through-wall HVAC units currently connected to the building's hot-water heating system and hardwired electrical service. Work includes disconnecting the units from their existing mechanical and electrical connections, removing the associated exterior louvers, wall sleeves, mounting components, and surrounding loose or deteriorated material, and preparing both wall openings for permanent closure.	1	\$2,300.00	\$2,300.00
2.		Masonry	Following removal, each opening will be rebuilt using concrete masonry units, properly fitted, mortared, and secured to the existing wall construction with appropriate anchoring. Interior masonry surfaces will be brought flush with the surrounding wall and finished to provide a clean, uniform appearance. The exterior side of each opening will then be restored with new brick selected to match the existing masonry as closely as commercially available in size, color, and texture. Brickwork will be integrated into the existing wall pattern, including cutting and toothing into adjacent masonry where required, with mortar joints tooled to closely	1	\$5,350.00	\$5,350.00

blend with the surrounding brickwork.

Scope includes demolition, removal and disposal of existing equipment and related components, mechanical and electrical disconnect work associated with removal, masonry preparation, block infill, exterior brick restoration, mortar, anchoring materials, protection of adjacent surfaces, cleanup, and disposal of all debris generated by the work.

3.	Drywall Repair	Frame and build new interior wall sections at the two former HVAC unit openings, approximately 2' x 4' each, to restore the wall plane and provide proper backing for new finishes. Install new sheetrock, tape all joints, apply multiple coats of joint compound, sand smooth, and prime repaired areas in preparation for finish paint. Includes framing lumber, sheetrock, fasteners, joint compound, tape, primer, labor, protection of adjacent finishes, cleanup, and disposal of debris.	1	\$2,100.00	\$2,100.00
Total					\$9,750.00

Accepted date

Accepted by

Jennifer DiMartino

From: Gus Spedaliere
Sent: Tuesday, August 18, 2026 9:23 PM
To: Dylan Pyne, ECC President; Andrew Donnelly
Cc: Jennifer DiMartino; Frank Morabito; Paul Feiner; Steven Houst; Chris Hatziloulouides; Gina Jackson; Francis Sheehan; Ellen Hendrickx; Joy Haber; Lisa Maria Nero; Angela; hmorece@gmail.com; Louis Russo; rappemc@gmail.com; walterlgroden@gmail.com; warren@squarefootadvisors.com
Subject: Re: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Good evening, Dylan.

The meeting went extremely well. We came to an accord about flow tests for the hydrants in Greenville. Fairview and Hartsdale have a program to test hydrants in their Districts. The latest flow tests were destroyed by a flood and testing of hydrants is done for engineering purposes by the Water Department. Which means, when a new structure is constructed, the hydrants in the immediate area are flow tested. An example would be 1 Dromore Rd.

So, in step with the other two Districts, I am in the process to address logistics for conducting our own testing. I will be reviewing Fairview, Hartsdale and Scarsdale's testing programs to formulate a plan for Greenville.

Moving forward, the Water Department will provide personnel (to help us to get started) to accompany Greenville personnel to ensure testing procedures are in accordance with standards.

We are setting up a communication path to keep the Water Department and Greenville in touch with one another to help coordinate this process. This includes notifying the residents which hydrants are being tested and the location, date/time of the testing.

I believe with this renewed pathway of communication, cooperation and coordination with the Fire District, the Greenburgh Water Department, ECC and the residents, will facilitate our objectives.

I want to thank everyone who helped us get to this point.

If you have any questions, please reach out to me.

Respectfully,

Chief Gus Spedaliere
Greenville Fire District
711 Central Ave.
Scarsdale, NY. 10583
914-723-3430 ext. 4

From: Dylan Pyne, ECC President <edgemontcommunitycouncil@gmail.com>
Sent: Tuesday, 18 August 2026 20:18:05
To: Andrew Donnelly <ADonnelly@greenburghny.gov>; Gus Spedaliere <Chief@fdgreenville.com>
Cc: Jennifer DiMartino <Jen@fdgreenville.com>; Frank Morabito <FMorabito@greenburghny.gov>; Paul Feiner <pfeiner@greenburghny.gov>; Steven Houst <SHoust@greenburghny.gov>; Chris Hatziloulouides <CHatziloulouides@greenburghny.gov>; Gina Jackson <GJackson@greenburghny.gov>; Francis Sheehan <fsheehan@greenburghny.com>; Ellen Hendrickx <ehendrickx@greenburghny.gov>; Joy Haber <jhaber@greenburghny.gov>; Lisa Maria Nero <Lmnero@greenburghny.gov>; Angela <angela@fdgreenville.com>;

hmorce@gmail.com <hmorce@gmail.com>; Louis Russo <Fire1836@yahoo.com>; rappemc@gmail.com <rappemc@gmail.com>; walterlgroden@gmail.com <walterlgroden@gmail.com>; warren@squarefootadvisors.com <warren@squarefootadvisors.com>

Subject: Re: Fw: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Hi Chief Gus,

I understand from Frank that you were to have a meeting with the Water Department yesterday. I just wanted to follow up and see how that meeting went and if there are any next steps or anything else the ECC can assist with?

Thanks,
Dylan

On Tue, Aug 11, 2026 at 11:20 AM Andrew Donnelly <ADonnelly@greenburghny.gov> wrote:
The historic maintenance and flow test data were lost in flooding at the Water Dept. We perform hydrant flow tests as requested by Engineering firms for their design needs. If the Fire District would like to coordinate a district wide testing of all hydrants, we can discuss that.

The hydrant flushing program for that area is scheduled for October 13th - 23rd 2026. Flushing will take place at night 7pm - 2am.

Andy Donnelly
Superintendent of Water and Sewer
Town of Greenburgh
914-989-1900

From: Dylan Pyne, ECC President <edgemontcommunitycouncil@gmail.com>

Sent: Tuesday, August 4, 2026 4:59 PM

To: Jennifer DiMartino <Jen@fdgreenville.com>; Frank Morabito <FMorabito@greenburghny.gov>; Andrew Donnelly <ADonnelly@greenburghny.gov>; Paul Feiner <pfeiner@greenburghny.gov>; Steven Houst <SHoust@greenburghny.gov>; Chris Hatzilouloudes <CHatzilouloudes@greenburghny.gov>

Cc: Gina Jackson <GJackson@greenburghny.gov>; Francis Sheehan <fsheehan@greenburghny.com>; Ellen Hendrickx <ehendrickx@greenburghny.gov>; Joy Haber <Jhaber@greenburghny.gov>; Lisa Maria Nero <Lmnero@greenburghny.gov>; Gus Spedaliere <Chief@fdgreenville.com>; Angela <angela@fdgreenville.com>; hmorce@gmail.com <hmorce@gmail.com>; Louis Russo <Fire1836@yahoo.com>; rappemc@gmail.com <rappemc@gmail.com>; walterlgroden@gmail.com <walterlgroden@gmail.com>; warren@squarefootadvisors.com <warren@squarefootadvisors.com>

Subject: Re: Fw: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Thanks for looping me in, Paul. For those who are new to the thread, I've attached the Fire District's original communication for reference.

Chief Gus, I understand that you recently spoke with Councilwoman Haber. She asked me to follow up and help facilitate the next steps.

The ECC coordinated a meeting between the Water Department and the Greenville Fire District on November 24 of last year. Could you remind me whether the Fire District requested hydrant flow-testing

data during that meeting?

I'm looping in Andy Donnolly, Superintendent of Water & Sewer, and his team. Andy and Frank, would you be open to scheduling a follow-up Zoom meeting with the ECC and the Greenville Fire District to discuss the availability of existing flow-testing data and a coordinated approach to any additional testing that may be needed?

The Hydrants were flushed in Edgemont last July-August. Is there a plan to flush the hydrants this year? I know Chief Gus has offered the GFD to test the hydrants itself, but that would still require coordinating with the Water Department.

The ECC would be glad to assist with community communications regarding the timing and location of any testing, as we did during last year's hydrant-flushing program.

<https://edgemontecc.org/town-of-greenburgh-planned-hydrant-flushing-in-edgemont-neighborhoods-july-10-22/>

<https://edgemontecc.org/town-of-greenburgh-planned-hydrant-flushing-in-edgemont-neighborhoods-8-18-9-18/>

Like last year, those communications will advise residents of potential temporary impacts and share any guidance provided by the Water Department.

I appreciate everyone's willingness to work together on this, and I'm hopeful we can develop a coordinated plan that meets the Fire District's operational needs while keeping residents well informed.

Thanks,
Dylan

From: Paul Feiner <pfeiner@greenburghny.gov>

Sent: Monday, July 27, 2026 5:00 PM

To: Jennifer DiMartino <Jen@fdgreenville.com>; Frank Morabito <FMorabito@greenburghny.gov>

Cc: Gina Jackson <GJackson@greenburghny.gov>; Francis Sheehan <fsheehan@greenburghny.com>; Ellen Hendrickx <ehendrickx@greenburghny.gov>; Joy Haber <Jhaber@greenburghny.gov>; Lisa Maria Nero <Lmnero@greenburghny.gov>; Gus Spedaliere <Chief@fdgreenville.com>; Angela <angela@fdgreenville.com>;

hforce@gmail.com <hforce@gmail.com>; Louis Russo (Commissioner) <Fire1836@yahoo.com>;

rappemc@gmail.com <rappemc@gmail.com>; walterlgroden@gmail.com <walterlgroden@gmail.com>;

warren@squarefootadvisors.com <warren@squarefootadvisors.com>; dylan Pyne <president@edgemontecc.org>

Subject: RE: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Will ask the commissioner to provide the district with the info you need. Am also copying Dylan Pyne, head of the ECC. PAUL FEINER

From: Jennifer DiMartino <Jen@fdgreenville.com>

Sent: Monday, July 27, 2026 4:16 PM

To: Frank Morabito <FMorabito@greenburghny.gov>

Cc: Paul Feiner <pfeiner@greenburghny.gov>; Gina Jackson <GJackson@greenburghny.gov>; Francis Sheehan <fsheehan@greenburghny.com>; Ellen Hendrickx <ehendrickx@greenburghny.gov>; Joy Haber <jhaber@greenburghny.gov>; Lisa Maria Nero <Lmnero@greenburghny.gov>; Gus Spedaliere <Chief@fdgreenville.com>; Angela <angela@fdgreenville.com>; hmorce@gmail.com; Louis Russo (Commissioner) <Fire1836@yahoo.com>; rappemc@gmail.com; walterlgroden@gmail.com; warren@squarefootadvisors.com
Subject: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Dear Mr. Morabito,

Please see attached for a letter from the Board at Greenville Fire District.

Kindly confirm receipt.

Best regards,

Jen

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

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--

Jennifer DiMartino

From: Paul Feiner <pfeiner@greenburghny.gov>
Sent: Monday, July 27, 2026 5:01 PM
To: Jennifer DiMartino; Frank Morabito
Cc: Gina Jackson; Francis Sheehan; Ellen Hendrickx; Joy Haber; Lisa Maria Nero; Gus Spedaliere; Angela; hmorce@gmail.com; Louis Russo (Commissioner); rappemc@gmail.com; walterlgroden@gmail.com; warren@squarefootadvisors.com; dylan Pyne
Subject: RE: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Will ask the commissioner to provide the district with the info you need. Am also copying Dylan Pyne, head of the ECC. PAUL FEINER

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Sent: Monday, July 27, 2026 4:16 PM
To: Frank Morabito <FMorabito@greenburghny.gov>
Cc: Paul Feiner <pfeiner@greenburghny.gov>; Gina Jackson <GJackson@greenburghny.gov>; Francis Sheehan <fsheehan@greenburghny.com>; Ellen Hendrickx <ehendrickx@greenburghny.gov>; Joy Haber <Jhaber@greenburghny.gov>; Lisa Maria Nero <Lmnero@greenburghny.gov>; Gus Spedaliere <Chief@fdgreenville.com>; Angela <angela@fdgreenville.com>; hmorce@gmail.com; Louis Russo (Commissioner) <Fire1836@yahoo.com>; rappemc@gmail.com; walterlgroden@gmail.com; warren@squarefootadvisors.com
Subject: Hydrant Testing - Letter from the Board of Fire Commissioners, Greenville Fire District

Dear Mr. Morabito,

Please see attached for a letter from the Board at Greenville Fire District.

Kindly confirm receipt.

Best regards,
Jen

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

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GREENVILLE FIRE DISTRICT

**BOARD OF FIRE COMMISSIONERS
711 CENTRAL PARK AVENUE
SCARSDALE, NY 10583
(914) 723-3430 Fax: (914) 723-1064
Email: District@fdgreenville.com**

July 27, 2026

Honorable Frank Morabito
Commissioner, Department of Public Works
Town of Greenburgh
177 Hillside Avenue
White Plains, New York 10607

Re: Fire Hydrant Flow Testing Concerns within the Greenville Fire District

Dear Commissioner Morabito,

We hope that this letter finds you well.

We write today to formally request that all fire hydrant flow testing data for hydrants located within the Greenville Fire District be shared with us. The Department and Board of Fire Commissioners has, in the past, requested such documentation, but unfortunately the DPW, the Water Department or the Town has seldom provided the Fire District with such requested information, despite many attempts.

The Board also requests that hydrant flow tests be scheduled on a regular basis and that the records be updated on a routine basis, especially following system changes or tests so that the Fire District has current and accurate fire flow test information.

This information would include the location and number of the hydrant, indicate the static water pressure as well as the test results for the fire protection water supply; indicating the residual water pressure under flow conditions for volume with the available flow results in gallons per minute, be graphed or projected to estimate the available fire flow for the tested hydrant at a residual pressure of 20 psi. We would request having the data indicate the dates of inspection and lubrication of hydrant fittings. We ask this because we observe that we do experience instances of hydrant caps and control valves being unduly difficult to operate.

As we are sure that you are aware, during ISO evaluations of the Fire Department a substantial component of the overall evaluation of the Fire Department rests upon the timeliness and completeness of the water flow test and maintenance information.

Lastly, many of our community members, as we are sure that other community groups have voice, that they would find it helpful and would be most appreciative if they could be made aware, ahead of time, of upcoming hydrant testing. The Fire District and our community groups will happily relay this information to the members of the community, if DPW would agree to update the Fire District when these tests are taking place.

The continuing understanding of the fire protection water supply by our staff is a key component of the work that we do to protect the Fire District. Since the Greenburgh Department of Public Works and it's Water Department is responsible for the maintenance of this critical system, we ask for your help with this request so that we can better accomplish our work.

We look forward to hearing from you.

Board of Fire Commissioners
Greenville Fire District

cc: Supervisor
Town Board
Town Clerk

Jennifer DiMartino

From: Jennifer DiMartino
Sent: Tuesday, August 25, 2026 12:22 PM
To: Gus Spedaliere; kaned; Michael Henry; Brett Lyons; Eric Baron; Brian Raftery; Andrew Lee; Robert Hoffman; Novel Kettil
Cc: Angela; hmorce@gmail.com; Louis Russo (Commissioner); rappemc@gmail.com; walterlgroden@gmail.com; warren@squarefootadvisors.com
Subject: Letter of Recognition - EMS Call on 7.9.2026
Attachments: Letter of Recognition_7.9.2026.pdf

Good afternoon all,

On behalf of the Board of Fire Commissioners, please see attached for a recognition letter for the response at the EMS call on 7/9/26.

Best regards,
Jen

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

GREENVILLE FIRE DISTRICT

**BOARD OF FIRE COMMISSIONERS
711 CENTRAL PARK AVENUE
SCARSDALE, NY 10583
(914) 723-3430 Fax: (914) 723-1064
Email: District@fdgreenville.com**

August 25, 2026

Dear Chief Spedalieri,

The Board would like to recognize the Crew who responded to the EMS call on July 9, 2026 at Edgemont High School adjacent to Old Colony Road, that was complicated by its site of origin occurring within an active asbestos abatement area. The acumen of the crew is a compliment to the training and the preparation that has been implemented at the Fire District.

This challenging EMS call, occurring over an extended timeframe, was skillfully handled and appropriately with protection of the crew, patient, responding ambulance and ultimately, the hospital; by establishing and using hot warm and cold zones. The steps taken assured protection of all involved. Compliments should be extended to the Officers and Crew involved in the incident.

Respectfully,

The Board of Fire Commissioners
Greenville Fire District

**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					29	4.9%
2	8	18	6	16	5	10	11	5					79	13.5%
3	2	2	5	2	1	2	0	0					14	2.4%
4	3	3	0	3	0	3	0	1					13	2.2%
5	0	0	0	0	0	1	0	0					1	0.2%
6	4	4	3	3	0	1	0	1					16	2.7%
7	0	4	0	7	1	5	0	2					19	3.2%
8	6	7	6	8	3	4	3	4					41	7.0%
9	3	1	0	0	0	0	0	0					4	0.7%
10	0	0	0	0	0	0	0	1					1	0.2%

Total Volunteer Response	31	42	27	43	11	30	16	17					217	
Total Alarms	80	65	76	58	65	69	103	70					586	
Average Response / Alarm	0.388	0.646	0.355	0.741	0.169	0.435	0.155	0.243					0.370	

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					50	5.4%
2 200 OVERPRESSURE/RUPTURE/EXPL	0	0	0	0	0	0	0	0					0	0.0%
3 300 MVA/RESCUE	26	18	13	5	16	13	10	10					111	12.0%
4 300a EMS	40	37	36	34	32	36	35	29					279	30.1%
5 400 UTILITY/GAS/CO/BOMB/CHEM	5	14	6	7	9	5	15	8					69	7.4%
6 500 SERVICE/ASSIST PD/ANIMAL	3	7	4	1	3	2	4	4					28	3.0%
7 600 GOOD INT/SMOKE SCARE	17	12	8	12	10	9	11	10					89	9.6%
8 700 AUTOMATIC ALARMS	24	19	48	23	29	39	63	41					286	30.8%
9 800 SEVERE WEATHER/NATURAL DIS	0	0	0	0	0	1	4	0					5	0.5%
10 900 SPEC. INCIDENT/CIVILIAN COMP	3	0	1	2	0	0	3	2					11	1.2%
Total Incidents	129	114	122	95	103	112	147	106	0	0	0	0	928	

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.