AGENDA
November 10, 2026
Regular Meeting: Public Session

1. Call to Order for Public Session

2. Courtesy of the Floor

3. Review and Approval of Minutes
   - October 20, 2026 – Budget Hearing
   - October 20, 2026 – Public Session

4. Financials Report
   - Financial Statements for October 2026

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

6. Volunteer Company
   - Volunteer A/C Report
   - 2026 Appeals Letter

7. Old Business

8. New Business
   - 2027 Proposed Meeting Dates

9. Correspondence
   - Board Agenda Distribution, Email List & Change Orders

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

11. Adjourn to Executive Session

Greenville Fire District BUDGET HEARING	**DRAFT**
Minutes:	**October 20, 2026**
Type of Meeting:	**BUDGET HEARING**
Meeting opened:	6:39 PM
Meeting called by:	Walter Groden
Attendees:	Commissioners: Walter Groden Warren Hershkowitz Helene Orce Michael Rappe Louis Russo Fire Chief: Costanzo Spedaliere Consultant Treasurer: Angela Sinclair Deputy Treasurer / Secretary: Jennifer DiMartino

The proposed 2027 Budget ($14,550,220) was presented by the Treasurer and the Board of Fire Commissioners. Each Board member presented their opinions on the proposed budget.

Questions from the public:

Members of the community had questions that pertained to interest income, fund balance / rollover and capital reserves. Commissioner Russo asked for clarification about the fund balance and requested that we do budget transfers more routinely. There were questions about apparatus and equipment, clarification on "contractual" items and the Capital Reserve. Capital planning was also raised, there was discussion that this would take place after the budget hearing.

A couple of community members wanted to know if there was any way to lower the budget and how our budget compares to our neighboring departments. The Board responded to the questions.

There was a discussion about the Volunteer department and their assistance to the career department.

One resident asked a question about the consolidation of Fire Departments.

7:16 – 7:18 PM – Commissioner Rappe stepped out of the meeting.

There were other questions about staffing and the acquisition of a new apparatus.

It was requested that there be an additional line added to reflect overtime to our financials /budget for 2027.

OVERRIDE REAL PROPERTY TAX CAP FOR THE 2027 BUDGET

WHEREAS, the Board of Fire Commissioners of the Greenville Fire District must adopt a proposed budget for 2027 and estimate of fund balances in preparation for the annual fire district budget hearing and did so in preparation for the budget hearing, and

WHEREAS, the Board of Fire Commissioners of the Greenville Fire District held the annual fire district budget hearing on notice to the public on October 20, 2026, and

WHEREAS, the Board has considered the proposed budget and comments received on the proposed budget on October 20, 2026 at said budget hearing, and

WHEREAS, the Board has determined that the financial needs of the fire district and fire department for fiscal year 2027 cannot be supported by a budget that would comply with the real property tax cap established pursuant to Section 3-c of the General Municipal Law as the proposed budget for 2027 calls for a real property tax levy that will exceed the real property tax cap permitting only a 2.00% increase in said tax levy; and

WHEREAS, Section 3-c of the General Municipal Law provides as follows:

A local government may adopt a budget that requires a tax levy that is greater than the tax levy limit for the coming fiscal year, not including any levy necessary to support the expenditures pursuant to subparagraphs (i) through (iv) of paragraph g of subdivision two of this section, only if the governing body of such local government first enacts, by a vote of sixty percent of the total voting power of such body, a local law to override such limit for such coming fiscal year only, or in the case of a district or fire district, a resolution, approved by a vote of sixty percent of the total voting power of such body, to override such limit for such coming fiscal year only.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners hereby approves a determination to override the real property tax cap for the 2027 budget to permit an annual real property tax levy that will exceed the real property tax cap with an increase in said tax levy over the two (2%) percent limit and result in a final annual fire district budget in the amount of $14,550,220, and the adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

Resolution	**2026 – 10.1**
Override real property tax cap for the 2027 Greenville Fire District operating budget.	
Motion:	Hershkowitz
Second:	Orce
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Opposed: Russo	

APPROVE FINAL BUDGET FOR 2027

WHEREAS, the Board of Fire Commissioners of the Greenville Fire District must adopt a proposed budget for 2027 and estimate of fund balances in preparation for the annual fire district budget hearing and did so in preparation for the budget hearing, and

WHEREAS, the Board of Fire Commissioners of the Greenville Fire District held the annual fire district budget hearing on notice to the public on October 20, 2026, and

WHEREAS, the Board has considered the proposed budget and comments received on the proposed budget on October 20, 2026 at said budget hearing, and

WHEREAS, the Board has determined that that financial needs of the fire district and fire department for fiscal year 2027 cannot be supported by a budget that would comply with the real property tax cap established pursuant to Section 3-c of the General Municipal Law as the proposed budget for 2027 calls for a real property tax levy that will exceed the real property tax cap permitting only a 2.00 % increase in said tax levy; and

WHEREAS, Section 3-c of the General Municipal Law provides as follows:

A local government may adopt a budget that requires a tax levy that is greater than the tax levy limit for the coming fiscal year, not including any levy necessary to support the expenditures pursuant to subparagraphs (i) through (iv) of paragraph g of subdivision two of this section, only if the governing body of such local government first enacts, by a vote of sixty percent of the total voting power of such body, a local law to override such limit for such coming fiscal year only, or in the case of a district or fire district, a resolution, approved by a vote of sixty percent of the total voting power of such body, to override such limit for such coming fiscal year only.

WHEREAS, previously at this meeting this Board of Fire Commissioners passed a resolution to override the real property tax cap for the 2027 Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners hereby approves the Final Budget for the Greenville Fire District for 2027 attached hereto and made a part hereof in the amount of $14,550,220.

The adoption of the foregoing resolution was duly put to a vote and upon roll call the vote was as follows:

Resolution	**2026 – 10.2**
Approve the 2027 operating budget as proposed at $14,550,220.	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe	
Opposed: Russo	

8:21 PM – Meeting adjourned.

Greenville Fire District Regular Meeting	**DRAFT**
Minutes:	**October 20, 2026**
Type of Meeting:	Public Session
Meeting opened:	8:44 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

Courtesy of the floor: None.

Resolution	**2026 – 10.1**
The minutes of the September 29, 2026 Public Session be accepted as amended in the section after resolution 9.3, old business, resolution 9.5 and the line just above 9.5.	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Resolution	**2026 – 10.2**
Approve the financial reports for September 2026 as presented.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

It was requested that we number the pages of the board packages going forward.

Resolution	**2026 – 10.3**
Approve budget transfers ($225,000.00 and $10,606.76) as presented.	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Chief's Report:

Resolution	**2026 – 10.4**
Approve that all members be paid for illnesses during September 2026.	
Motion:	Hershkowitz
Second:	Rappe
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Chief gave his report:

- A meeting with the apparatus committee is taking place soon.
- 17 Scott Paks were ordered; Chief is hoping to receive some supportive funding from the builder (IPPSolar).
- There was a brief discussion about NYS roadway reimbursements.
- An SOP for 1 Dromore Road is being prepared.
- A hydrant testing program was discussed.
- Fires, Haz-Mat and EMS runs were discussed.

Volunteer Assistant Chief Report: The A/C report was presented.

The 2026 volunteer appeals letter was submitted. The Board requested a revision and will send their comments to the A/C.

Old Business:

There was a discussion about a plan for volunteer training.

New Business:

Resolution	**2026 – 10.5**
Motion to participate in the upcoming Chief promotional exam with Westchester County.	
Motion:	Russo
Second:	Rappe
Voting in favor: Rappe, Russo	
Voting against: Groden, Hershkowitz, Orce	

Resolution	**2026 – 10.6**
Designate the Board of Electors for the 2026 Commissioner Election as presented and compensate the workers $100 each.	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Resolution	**2026 – 10.7**
Accept PERMA grant ($2,000).	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

Resolution	**2026 – 10.8**
Approve additional cost of $9,000 for Michael Della Gala (lower-level basement project).	
Motion:	Rappe
Second:	Hershkowitz
Voting in favor: Groden, Hershkowitz, Orce, Rappe, Russo	

The 2% Foreign Fire Insurance Funds were briefly discussed, the Board will look into reporting requirements.
Correspondence: None.
Courtesy of the floor: None.
Questions: None.
Other: Lieutenant Bueti was given recognition by the Board for his participation in the Westchester Fallen Firefighter memorial service on 10/18/26.
9:46 PM – Motion to close Public Session to discuss legal and personnel matters.

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

Greenville Fire District Income Statement & Budget Data	October 2026

BUDGET RECEIPTS	Original Budget	Adjusted Budget	October 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	$22,056	$113,070	$ (102,275)	1047.43%
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	$22,056	$13,718,868	$ 204,971	98.53%

				Through October 31, 2026		
TOTAL DISBURSEMENTS DISBURSEMENTS	Original Budget	Adjusted Budget	October 2026	Expended YTD	Unexpended Budget	Percent Expended
A100Personal Services	**6,964,982**	6,964,982	$771,786	$5,093,950	1,871,032	73.14%
A101 Profess. Services	**120,000**	120,000	$1,701	$94,017	25,984	78.35%
A200 App.& Equipment	**87,000**	187,000	$0	$40,805	146,195	21.82%
A401 Uniforms	**30,000**	35,000	$64	$32,917	2,083	94.05%
A404 Bldg & Grounds	**67,000**	92,000	$15,315	$90,029	1,971	97.86%
A404A MITIGATION		39,263	$0	$244,897	(205,634)	
A405 Utilities	**75,000**	75,000	$4,733	$51,841	23,159	69.12%
A406 Maint. App/Equip	**150,000**	150,000	$7,946	$227,815	(77,815)	151.88%
A407 Fire Alarms	**1,500**	1,500	$0	$3,864	(2,364)	257.62%
A409 Taxes/Certiorari	**3,000**	13,607	$0	$13,607	0	100.00%
A410 Insp/Fire Prevention	**60,000**	75,000	$2,225	$63,539	11,461	84.72%
A411 Misc/Admin	**24,500**	58,692	$7,823	$51,653	7,039	88.01%
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	$15,022	2,978	83.46%
A629 Police/Fire Retirement	**2,387,116**	2,337,116	$177,495	$1,721,650	615,466	73.67%
A630 Workers' Comp. Insur.	**329,696**	329,696	$17,667	$196,993	132,703	59.75%
A633 Social Security	**532,821**	532,821	$44,590	$366,787	166,034	68.84%
A634 MTA Tax	**25,193**	25,193	$2,521	$16,787	8,406	66.63%
A636 Health Insurance	**2,464,025**	2,289,025	$172,707	$1,776,850	512,175	77.62%
A638 Other Insurance	**69,500**	69,500	$1,523	$57,847	11,653	83.23%
A670 Bond Principal	**90,000**	95,000	$0	$95,000	0	100.00%
A680 Bond Interest	**27,006**	27,006	$0	$27,006	(0)	100.00%
A681 Note Interest (TANS)	**27,000**	28,544	$0	$28,544	0	100.00%
TOTAL DISBURSEMENTS	$13,623,839	13,634,446	$1,229,605	10,377,935	$3,256,510	76.12%

Transfers to Reserve Funds	Original Budget	Adjusted Budget	October 2026	Transferred YTD	Unexpended Budget	Percent Expended
Capital Reserve	$200,000	$200,000	$0		$200,000	0.0%
Taxes/Certiorari Reserve	$100,000	$89,393	$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	$289,393	$0	$0	$300,000	0.0%
	13,923,839	13,923,839				

October 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 September 30, 2026	**$6,766,466**	**$1,131,791**	**$104,051**	**$184,381**	**$116,359**	**$105,356**	**$10,094,050**
Add October Interest	17,040	3,460	318	559	356	322	
Subtotal	6,783,506	1,135,252	104,369	184,940	116,715	105,678	**$8,430,459**
October Receipts	4,425						
Reserve Transfers							**$0**
Deduct: October Disbursements	($1,044,867)						
Fund Balances September, 2026	**$5,743,065**	**$1,135,252**	**$104,369**	**$184,940**	**$116,715**	**$105,678**	**$7,390,017**
CASH HELD IN BANKS:							
TD Bank	$224,527	$1,147	$67	$117	$118	$67	
Metropolitan Commercial Bank	$5,261,696	$1,134,105	$104,303	$183,093	$116,597	$105,610	
M&T BANK	$271,179			$1,730			
TOTAL CASH	**$5,757,401**	**$1,135,252**	**$104,369**	**$184,940**	**$116,715**	**$105,678**	**$7,404,354**
Outstanding Checks	$14,915	$0	$0	$0	$0	$0	$14,915
Deposits In Transit	$579	$0	$0	$0	$0	$0	$579
NET ASSETS	**$5,743,065**	**$1,135,252**	**$104,369**	**$184,940**	**$116,715**	**$105,678**	**$7,390,017**

Cash & Fund Balances Year-To-Date Activity

Year-to-Date Summary Cash & Fund Balances	General Fund	Capital Purchase Fund	Repair Reserve	Retirement Contribution Reserve	Tax Stabilization Reserve	Accrued Benefit Reserve	TOTAL FUND BALANCE
Fund Balances DEC. 31, 2025	$1,053,490	$1,113,563	$102,471	$181,605	$114,485	$103,755	$2,669,369
Taxes	$13,352,044						$13,352,044
Interest	$81,996	$21,689	$1,899	$3,334	$2,230	$1,922	$113,070
Other Revenues	$93,139						$93,139
Loan	$2,800,000						$2,800,000
Expenditures	($11,637,605)						($11,637,605)
Transfers to/from General Fund	$0	$0			$0		$0
Fund Balances DECEMBER 31, 2026	$5,743,064	$1,135,252	$104,369	$184,940	$116,715	$105,678	**$7,390,017**
Payable at end of month		$0	$0	$0	$0	$0	$0
Receivable at end of month	$0	$0	$0	$0	$0	$0	$0
CASH	$5,743,064	$1,135,252	$104,369	$184,940	$116,715	$105,678	$7,390,017

Date	Num	Name	Memo	Amount
Prepaid Expenses				
10/31/2026	2026/09		Workers Comp Insurance Ref: PERMA-0416: 06/01/2026 - 05/31/2027	(17,666.67)
Total Prepaid Expenses				(17,666.67)
Accrued Expenses				
10/31/2026	2026/09		to accrue PFRS: 04/01/2026 - 03/31/2027 (estimate)	(177,494.50)
10/31/2026	2026/09		to accrue ERS: 04/01/2026 - 03/31/2027 (estimate)	(1,508.42)
Total Accrued Expenses				(179,002.92)
A100 PERSONAL SERVICES				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: OT Manpower	522.47
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Coverage Kelly	864.75
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Coverage Manpower	10,893.34
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Coverage Misc	1,773.30
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Coverage Training	11,120.07
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Coverage Vacation	10,673.08
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Hourly	168,715.84
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: OT Callback	1,884.34
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: OT Illness	8,851.66
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: T Holiday	10,944.44
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: T Kelly	3,345.36
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026:T Personal	20,136.55
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026 T Vacation	3,498.54
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Wellness	25,299.71
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Coverage Kelly	864.75
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Coverage Manpower	8,927.43
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Coverage Misc	2,404.86
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Coverage Training	4,850.03
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Coverage Vacation	7,483.81
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Hourly	168,715.84
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: OT Callback	8,018.40
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: OT Illness	9,800.09
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: T Holiday	3,048.44
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: T Kelly	6,604.92
10/14/2026		PAYROLL- DIRECT DEPOSIT	Octover 15, 2026: Coverage Illness	864.75
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: T Personal	2,032.29
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: OT Manpower	8,969.11
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: OT Training	6,654.27
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Coverage Illness	864.75
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: OT Training	6,224.17
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Coverage Manpower	8,466.19
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Coverage Misc	1,638.09
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Coverage Training	11,725.49
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Coverage Vacation	21,561.22
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Hourly	169,262.13
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: OT Callback	1,417.31
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: OT Illness	10,289.70
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: T Holiday	8,912.15
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: T Kelly	1,016.15
Total A100 PERSONAL SERVICES				759,139.79
A101 PROFESSIONAL SERVICES				
10/12/2026	300213909	COUGHLIN & GERHART	Client# 013678: Reviewed correrpondence - October 3, 2026	461.00
10/12/2026	300213907	COUGHLIN & GERHART	Client# 013678: Reviewed correrpondence - October 3, 2026	310.00
10/12/2026	300213908	COUGHLIN & GERHART	Client# 013678: Reviewed correrpondence - October 3, 2026	147.50

Date	Num	Name	Memo	Amount
10/16/2026	20169788	BOND, SCHOENECK & KING	Client Matter# 056113.441477: September 2026	94.50
10/31/2026	202538	911 WEAR	September - October 2026: Consulting	688.00
Total A101 PROFESSIONAL SERVICES				1,701.00
A401 UNIFORMS				
10/12/2026	85037	NEW ENGLAND UNIFORM	Inv# 85037: Dan Smyth badge	64.00
Total A401 UNIFORMS				64.00
A404 BUILDING AND GROUNDS				
10/01/2026	i20886	ALL STATE AIR CONTROL	Invoice # i20886: Repair A/C unit	280.00
10/10/2026	23838	A.R.M. ROOFING	Flat Roof and Drain Cleaining	2,990.00
10/10/2026	23837	A.R.M. ROOFING	Tower roof work - 10/10/26	1,590.00
10/23/2026	1059	D'ANGELO CONSTRUCTION	Southeast entrance A/C units closure	7,500.00
10/23/2026	102326	HOME DEPOT	Building Supplies	498.81
10/26/2026	102626	MICHAEL DELLA GALA	Basement Rebuild Project - Additional Cost	1,750.00
10/26/2026	1908	IN TOWN PLUMBING AND HEATING CORP	Install a new hot water circulator pump & unclog toilet	550.00
10/26/2026	i21495	ALL STATE AIR CONTROL	Invoice #i21495: Service RTU and replaced filters	156.00
Total A404 BUILDING AND GROUNDS				15,314.81
A405 UTILITIES				
10/01/2026	100126	TOWN GREENBURGH COMPTROLLER RECEIVABLES	July 2026: Gasoline Expense	242.41
10/01/2026	100126A	TOWN GREENBURGH COMPTROLLER RECEIVABLES	August 2026: Gasoline Expense	235.95
10/01/2026	100126B	TOWN GREENBURGH COMPTROLLER RECEIVABLES	September 2026: Gasoline Expense	273.38
10/06/2026	10062026	VERIZON BUSINESS	914-723-2500: October 7 - September 6	129.80
10/06/2026	100626A	VERIZON BUSINESS	914-723-3430: October 7 - September 6	330.26
10/07/2026	100726	CON EDISON	ACCT: 85695-32000-3: September 8 - October 7	48.24
10/09/2026	6100150840	NEW YORK POWER AUTHORITY	Inv# 6100150840: September 2026	3,382.27
10/22/2026	102226	OPTIMUM	ACCT 07869-932871-01-9: 10/23-11/22/26	91.16
Total A405 UTILITIES				4,733.47
A406 MAINTENANCE				
10/01/2026	1026025	A1 COMPUTER SERVICES, INC	Network Technical Support	225.00
10/01/2026	1FPC-F7C9-K4QX	AMAZON CAPITAL SERVICES	Various Office Supplies	289.62
10/01/2026	0077537-IN	AAA EMERGENCY SUPPLY	Cust# 01-GRE258: SCBA 4.5 Scott Pak Repair	302.95
10/01/2026	179099	CLASSIC PEST CONTROL	September 2026: Pest Contol - Bee Nest	175.00
10/01/2026	179143	CLASSIC PEST CONTROL	September 2026: Pest Contol	50.00
10/04/2026	100426J	AMERICAN EXPRESS	Acme Tools:Gauge Chainsaw Guide Bar	72.05
10/04/2026	100426C	AMERICAN EXPRESS	Autozone: Motor Oil	24.35
10/06/2026	0077624-IN	AAA EMERGENCY SUPPLY	Cust# 01-GRE258: Air compressor service call	467.50
10/13/2026	26466092	SPRAGUE OPERATING RESOURCES LLC	Cust# 24901000: Gas	1,568.28
10/16/2026	15-19437	GEAR WASH	Invoice# 15-19075: Cleaning and Inspection	3,414.78
10/26/2026	9131186430	GRAINGER	Acct# 829156215: Lobby Broom and Dust pan	51.31
10/29/2026	0078023-IN	AAA EMERGENCY SUPPLY	Cust# 01-GRE258: Key Hose Repair	75.00
10/30/2026	26475323	SPRAGUE OPERATING RESOURCES LLC	Cust# 24901000: Gas	1,180.64
10/31/2026	179349	CLASSIC PEST CONTROL	October 2026: Pest Contol	50.00
Total A406 MAINTENANCE				7,946.48
A410 INSPECTION & PREVENTION				
10/04/2026	100426C	AMERICAN EXPRESS	Taylor Tins	190.00
10/04/2026	100426C	AMERICAN EXPRESS	Franks and Joes Deli	256.70

Date	Num	Name	Memo	Amount
10/07/2026	101026	JENNIFER DIMARTINO	Reimb: AFDSNY Conference: October 7 - 10, 2026	1,147.24
10/16/2026	10072026	ROBERT KEARNS	Reimb:Annual Arson Investigator's Seminar	300.00
10/23/2026	102326	JENNIFER DIMARTINO	Reimb: Printing Booklets for Captain	331.09
Total A410 INSPECTION & PREVENTION				2,225.03
A411 MISCELLANEOUS/ADMINISTRATI				
10/01/2026		PAYCHEX	PAYROLL PROCESSING: October 1, 2026	1,051.87
10/01/2026	1FPC-F7C9-K4QX	AMAZON CAPITAL SERVICES	Various Office Supplies	1,775.97
10/01/2026	100126	GREENVILLE FIRE CO. #1	Reimb: 2025 Volunteer Meeting Meals	993.69
10/04/2026	100426J	AMERICAN EXPRESS	MICROSOFT	63.00
10/04/2026	100426J	AMERICAN EXPRESS	MICROSOFT	130.05
10/04/2026	100426J	AMERICAN EXPRESS	ADOBE	21.66
10/04/2026	100426J	AMERICAN EXPRESS	Jones & Bartlett: Emergency Care & Transpotation Book	182.02
10/04/2026	100426J	AMERICAN EXPRESS	ZOOM	16.99
10/04/2026	100426J	AMERICAN EXPRESS	MICROSOFT	65.03
10/04/2026	100426C	AMERICAN EXPRESS	HOSTWAY.COM: WEBSITE HOSTING	19.95
10/04/2026	100426C	AMERICAN EXPRESS	CHATGPT Subscription	108.38
10/04/2026	100426C	AMERICAN EXPRESS	USA TODAY: LOHUD SUBSCRIPTION	24.99
10/04/2026	100426C	AMERICAN EXPRESS	ADODE	21.66
10/04/2026	100426C	AMERICAN EXPRESS	iPhone Storage	0.99
10/04/2026	100426A	AMERICAN EXPRESS	Deluxe: Check Stock	469.06
10/14/2026		PAYCHEX	PAYROLL PROCESSING: October 15, 2026	1,075.87
10/15/2026	5040520057	WELLS FARGO FINANCIAL LEASING	Ricoh Copier: 10/10/2026 - 11/09/2026	179.00
10/23/2026	102326	COSTANZO SPEDALIERE	Reimb: Meal for Career Staff	130.00
10/23/2026	859091	INTEGRITY VENDOR SERVICES	Inv# 859091: Coffee	219.48
10/28/2026		PAYCHEX	PAYROLL PROCESSING: October 29, 2026	1,273.10
Total A411 MISCELLANEOUS/ADMINISTRATI				7,822.76
A628 EMPLOYEE RETIREMENT SYSTEM				
10/31/2026	2026/09		to accrue ERS: 04/01/2026 - 03/31/2027 (estimate)	1,508.42
Total A628 EMPLOYEE RETIREMENT SYSTEM				1,508.42
A629 POLICE & FIRE RETIREMENT				
10/31/2026	2026/09		to accrue PFRS: 04/01/2026 - 03/31/2027 (estimate)	177,494.50
Total A629 POLICE & FIRE RETIREMENT				177,494.50
A630 WORKERS COMPENSATION				
10/31/2026	2026/09		Career: 06/01/2026 - 05/31/2027	11,907.09
10/31/2026	2026/09		Volunteer: 06/01/2026 - 05/31/2027	5,349.33
10/31/2026	2026/09		NYS Assessment: 06/01/2026 - 05/31/2027	676.17
10/31/2026	2026/09		PERMA Yearly Dividend	(265.92)
Total A630 WORKERS COMPENSATION				17,666.67
A633 SOCIAL SEC/MED				
10/01/2026		PAYROLL TAXES	October 1, 2026: Social Security ER	12,049.38
10/01/2026		PAYROLL TAXES	October 1, 2026: Medicare ER	3,671.75
10/15/2026		PAYROLL TAXES	October 15, 2026: Social Security ER	11,506.08
10/15/2026		PAYROLL TAXES	October 15, 2026: Medicare ER	3,835.85
10/20/2026		PAYROLL TAXES	October 15, 2026: Social Security ER	0.06
10/29/2026		PAYROLL TAXES	October 29, 2026: Social Security ER	10,027.26
10/29/2026		PAYROLL TAXES	October 29, 2026: Medicare ER	3,499.96
Total A633 SOCIAL SEC/MED				44,590.34
A634 MTA				
10/01/2026		PAYROLL TAXES	October 1, 2026: MTA ER	842.49

Date	Num	Name	Memo	Amount
10/15/2026		PAYROLL TAXES	October 15, 2026: MTA ER	878.34
10/29/2026		PAYROLL TAXES	October 29, 2026: MTA ER	800.28
Total A634 MTA				2,521.11
A636 HEALTH & MEDICAL				
10/01/2026	10012026	MET LIFE	Dental Insurance: October 2026	4,549.52
10/01/2026	637	NYS EMPLOYEES' HEALTH INSURANCE	October 2026 - Health Insurance - Active Employees	107,709.35
10/01/2026	637	NYS EMPLOYEES' HEALTH INSURANCE	October 2026 - Health Insurance - Retirees	64,873.40
10/22/2026	113		Insurance - 3 Months	(1,650.00)
10/22/2026	1032		October 2026 - Medical Insurance	(555.00)
10/22/2026	819		September 2026 - Medical Insurance	(555.00)
10/22/2026	0067247583		Quarterly Health Payment	(1,665.00)
Total A636 HEALTH & MEDICAL				172,707.27
A638 OTHER INSURANCE				
10/01/2026	10/26-12	NYS PROFESSIONAL FIREFIGHTERS	Universal Life - Octoberr 2026	1,522.94
Total A638 OTHER INSURANCE				1,522.94
PAYROLL NET				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: EE Taxes	(73,201.95)
10/01/2026		PAYROLL TAXES	October 1, 2026: EE Taxes	73,201.95
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: EE Taxes	(75,343.53)
10/15/2026		PAYROLL TAXES	October 15, 2026: EE Taxes	75,343.53
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: EE Taxes	(66,921.43)
10/29/2026		PAYROLL TAXES	October 29, 2026: EE Taxes	66,921.43
Total PAYROLL NET				0.00
PAYROLL 207a				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026:	4,215.48
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026:	4,215.48
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026:	4,215.48
Total PAYROLL 207a				12,646.44
T-1 VISION INSURANCE				
10/01/2026	10012026	MET LIFE	Vision Insurance: October 2026	375.54
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Vision	(192.05)
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Vision	(192.05)
Total T-1 VISION INSURANCE				(8.56)
T-10 RET LOAN				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Retirement Loan	(296.00)
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Retirement Loan	(296.00)
10/16/2026		NYS RETIREMENT SYSTEMS PF	Retirement Loan September 3, 2026: Payroll	227.00
10/16/2026		NYS RETIREMENT SYSTEMS PF	Retirement Loan September 17, 2026: Payroll	227.00
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Retirement Loan	(296.00)
Total T-10 RET LOAN				(434.00)
T-5 UNION INSURANCE				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Life	(194.00)
10/01/2026	10/26-12	NYS PROFESSIONAL FIREFIGHTERS	Payroll: October 1, 2026 - Life	194.00
10/01/2026	10/26-12	NYS PROFESSIONAL FIREFIGHTERS	Payroll: October 15, 2026 - Life	194.00
10/01/2026	10/26-12	NYS PROFESSIONAL FIREFIGHTERS	Payroll: October 29, 2026 -Life	194.00
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Life	(194.00)
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Life	(194.00)
Total T-5 UNION INSURANCE				0.00
T-6 RETIREMENT CONTRIB WITHHELD				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: 414H	(5,770.28)
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: 414H	(6,225.10)

Date	Num	Name	Memo	Amount
10/16/2026		NYS RETIREMENT SYSTEMS PF	414H September 3, 2026: Payroll	6,364.20
10/16/2026		NYS RETIREMENT SYSTEMS PF	414H September 17, 2026: Payroll	5,312.44
10/16/2026		NYS RETIREMENT SYSTEMS ERS	414H Payment: September 3, 2026: Payroll	324.19
10/16/2026		NYS RETIREMENT SYSTEMS ERS	414H Payment: September 17, 2026: Payroll	324.19
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: 414H	(5,823.47)
Total T-6 RETIREMENT CONTRIB WITHHELD				(5,493.83)
T-7 NYS DEFERRED COMP				
10/01/2026		NYS DEFERRED COMP PLAN	October 1 Payroll: 457 EE Pre Tax	13,425.90
10/01/2026		NYS DEFERRED COMP PLAN	October 1 Payroll: Roth	2,378.11
10/01/2026		NYS DEFERRED COMP PLAN	October 1 Payroll: Roth Catchup	1,371.80
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: 457 EE PreTax	(13,425.90)
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: 457 EE Roth	(2,378.11)
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: 457 EE Roth Catchup	(1,371.80)
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: 457 EE PreTax	(14,554.52)
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: 457 EE Roth	(3,333.26)
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: 457 EE Roth Catchup	(1,042.58)
10/15/2026		NYS DEFERRED COMP PLAN	October 15 Payroll: Roth	3,333.26
10/15/2026		NYS DEFERRED COMP PLAN	October 15 Payroll: Roth Catchup	1,042.58
10/15/2026		NYS DEFERRED COMP PLAN	October 15 Payroll: 457 EE Pre Tax	14,554.52
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: 457 EE PreTax	(11,800.98)
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: 457 EE Roth	(2,531.36)
10/29/2026		NYS DEFERRED COMP PLAN	October 29, Payroll: Roth	2,531.36
10/29/2026		NYS DEFERRED COMP PLAN	October 29, Payroll: 457 EE Pre Tax	11,800.98
Total T-7 NYS DEFERRED COMP				0.00
T-8 AFLAC INSURANCE				
10/13/2026	919470	AFLAC	Acct# NJ654: October 2026	441.04
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: AFLAC	(220.52)
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Aflac	(220.52)
Total T-8 AFLAC INSURANCE				0.00
T-9 GUFA DUES				
10/01/2026		PAYROLL- DIRECT DEPOSIT	October 1, 2026: Dues	(2,964.78)
10/14/2026		PAYROLL- DIRECT DEPOSIT	October 15, 2026: Dues	(2,964.78)
10/28/2026		PAYROLL- DIRECT DEPOSIT	October 29, 2026: Dues	(2,964.78)
10/31/2026	10312026	PATRICK PRENDERGAST	Payroll: October 1, 2026 - GUFA Kitchen Fund	130.50
10/31/2026	10312026	PATRICK PRENDERGAST	Payroll: October 15, 2026 - GUFA Kitchen Fund	130.50
10/31/2026	10312026	PATRICK PRENDERGAST	Payroll: October 29, 2026 - GUFA Kitchen Fund	130.50
10/31/2026	10312026	Greenburgh Uniformed Firefighters	Payroll:October 1, 2026 - GUFA Dues	2,834.28
10/31/2026	10312026	Greenburgh Uniformed Firefighters	Payroll:October 15, 2026 - GUFA Dues	2,834.28
10/31/2026	10312026	Greenburgh Uniformed Firefighters	Payroll:October 29, 2026 - GUFA Dues	2,834.28
Total T-9 GUFA DUES				0.00
TOTAL				**1,026,999.05**

	Oct 31, 26	
	Debit	Credit
Accrued Empl Benefits -MCBank	105,610.26	
Capital Reserve - MCBank	1,134,104.55	
FUNDS RECEIVABLE	0.00	
INVESTMENT ACCOUNT TD BANK	220,678.23	
M&T GENERAL ACCOUNT	260,688.63	
Metropolitan Commercial Bank	5,261,695.74	
PAYABLE TO EMPLOYEES	0.00	
PAYABLE TO LOCALITIES	0.00	
PAYABLE TO NYS DEFERRED COMP	1.07	
PAYABLE TO NYS RETIREMENT		45.32
PAYROLL TD BANK	0.00	
Repair Reserve - MCBank	104,302.78	
RESERVE - ACCRUED BENEFITS	67.49	
RESERVE - CAPITAL RESERVE	1,147.00	
RESERVE - REPAIR	66.66	
RESERVE - TAX STABILITY	117.92	
RESERVE/RETIRE @ M&T BANK	1,730.00	
RESERVE/RETIREMENT @ TD BANK	117.01	
Retirement Reserve - MCBank	183,092.51	
Tax Stabilization Reserve - MCB	116,596.59	
WEBSTER GENERAL ACCOUNT	0.00	
WEBSTER INVESTMENT	0.00	
Accounts Receivable	14,067.00	
RECEIVABLE		14,067.00
Prepaid Expenses	139,870.67	
Prepaid Pension (ERS)	0.00	
Prepaid Pension (PFRS)	0.00	
Accounts Payable	142,442.10	
Accrued Expenses		1,253,380.41
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	5,000,997.10	
A101 PROFESSIONAL SERVICES	94,016.50	
A200 EQUIPMENT	40,805.28	
A401 UNIFORMS	32,916.74	
A404 BUILDING AND GROUNDS	90,028.74	
A404A MITIGATION	244,896.92	
A405 UTILITIES	51,840.39	
A406 MAINTENANCE	227,698.04	
A407 ALARMS	3,864.36	
A409 TAXES & CERTIORARI	13,606.76	
A410 INSPECTION & PREVENTION	63,538.77	
A411 MISCELLANEOUS/ADMINISTRATI	51,702.56	
A412 INSURANCE	66,516.77	
A628 EMPLOYEE RETIREMENT SYSTEM	15,022.42	
A629 POLICE & FIRE RETIREMENT	1,721,650.25	
A630 WORKERS COMPENSATION	196,993.34	
A633 SOCIAL SEC/MED	368,786.73	
A634 MTA	16,786.85	
A636 HEALTH & MEDICAL	1,776,849.71	
A638 OTHER INSURANCE	57,847.06	
A680 BOND INTEREST	27,006.26	
A681 NOTE (TANS) INTEREST	28,544.44	
A690 BOND PRINCIPAL	95,000.00	
PAYROLL NET	0.00	
PAYROLL 207a	92,952.42	
T-1 VISION INSURANCE	135.17	
T-10 RET LOAN		888.00
T-5 UNION INSURANCE		191.00
T-6 RETIREMENT CONTRIB WITHHELD		17,612.25
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		113,070.45
Other Income		48,120.07
Other Expenses		50.00
TOTAL	18,067,823.59	18,067,823.59

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 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 the 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. The 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 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. **Your support of the Volunteers of the Greenville Fire Company would be appreciated.** 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

The Greenville Fire Company No.1 is a non-profit 501(c) 3 charitable organization.

2027 Meeting Dates PROPOSED

Organizational Meeting: Tuesday, January 5

Regular Meetings:

January 5 - Tuesday

February 9 - Tuesday

March 9 - Tuesday

April 13 - Tuesday

May 11 - Tuesday

June 8 - Tuesday

July 13 - Tuesday

August 10 (if necessary) - Tuesday

September 14 - Tuesday

October 19 - Tuesday*

November 9 - Tuesday

December 15 - Wednesday

*Annual Budget Hearing
Annual Election: Tuesday, December 14, 2027

Jennifer DiMartino

From: Jennifer DiMartino
Sent: Monday, November 2, 2026 11:05 AM
To: hmorce@gmail.com; Louis Russo (Commissioner); rappemc@gmail.com; walterlgroden@gmail.com; warren
Cc: Angela; Gus Spedaliere
Subject: RE: Board Agenda & Change Orders
Attachments: Greenville Fire House Closets.docx; Greenville Fire House.docx; Greenville Fire House.docx

All,

I meant to email this to you the other day but I spoke with Mike Della Gala and I was mistaken about the cost of the addtl work in the lower level.... It was a 9k balance due (the addtl amt was only $1,750).... Attached is the invoice (total project is the 14,500 plus the attached). Please note, that this was not a change order. We initially walked him around the lower level and bc the closest were filled to the brim, we didn't realize the dry wall was removed and also needed to be included. It was only once the contractor was doing the work that he noticed.

Also please see below in red for everyone to consider / my answers to the questions. I will add this to the agenda.

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

From: Louis Russo <fire1836@yahoo.com>
Sent: Thursday, October 29, 2026 5:01 PM
To: Jennifer DiMartino <Jen@fdgreenville.com>
Subject: Board Agenda & Change Orders

Hi Jen
Please include this as correspondence for our next meeting so that we have as an opportunity to vote on this as a Board.

I realize it takes time to prepare the monthly Board package and I would like to make a resolutions related to the following at the next meeting:

1. Preliminary Agenda and Board Pack Distribution: Can we aim to send out to the Commissioner (via email) and to the public (via the website), the preliminary Agenda (list of items to be discussed) *10 days in advance* of the meeting and aim to have the preliminary Board Package sent the Friday before our meeting. As all Board members are volunteers and have jobs, the weekend will give us time to properly review the information. I would like to discuss this further as this likely will create additional work and may not be helpful for the community (it will be a bare bones agenda until everything is finalized). On this note, it seems totally

doable (if Angie also weighs in) that we can get the packs out and on the website the Friday before the next weeks meeting.

2. Email List: Can we look into creating a standing email distribution list whereby anyone can signup to get notification of our meetings and other important district matters. Other Districts do this. Warren – do you know how to do this w/ our current website? If not, I can email a couple of places who may be able to give us a quote.

3. Change Orders: Related to the recent Change Order approval, can we:

- Assess what went wrong and what controls are missing so we do not have a repeat scenario (i.e was RFP Scope of Work not detailed enough - what should we do going forward like specifically list the areas to be included and use a standard form)? As noted above, I misunderstood their addtl quote (it was the new amt, less the deposit plus the remaining – not an addtl 9k). The scope of work was not the issue. Everything was packed to the brim in these closets and were not discovered until after the original quote was prepared.
- Whenever we have such a Change Order (and these things happen), can we send a quick email to the Board asking for pre-approval-> we did do this, if you recall an email went out to the whole board and then we memorialized it at the next mtg b/c it was an urgent matter. I want the Board to be in a position of being proactive to have the ability to challenge and ask questions,well thus getting out of the habit of rubber stamping things that have already happened (in this case the work had already begun and sheetrock was completed so we could not challenge the change order price for resheetrocking and painting closets)
- Can you send me the Change Order and related invoice for $9K additional work. I still think this seems high compared to the much larger piece of work in the $14K original bid. Attached.
- Can we look into updating our website to make the posing of a RFP to be on the front, landing page of our fdgreenvile.com website to invite more bids. This is what I already do, an RFP gets posted on our website homepage front and center and also gets posted with Lohud.

Thank you,

Lou

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	6			40	5.5%
2		8	18	6	16	5	10	11	5	8	9			96	13.2%
3		2	2	5	2	1	2	0	0	2	0			16	2.2%
4		3	3	0	3	0	3	0	1	2	4			19	2.6%
5		0	0	0	0	0	1	0	0	0	1			2	0.3%
6		4	4	3	3	0	1	0	1	2	0			18	2.5%
7		0	4	0	7	1	5	0	2	2	6			27	3.7%
8		6	7	6	8	3	4	3	4	6	1			48	6.6%
9		3	1	0	0	0	0	0	0	3	0			7	1.0%
10		0	0	0	0	0	0	0	1	0	0			1	0.1%

Total Volunteer Response	**31**	**42**	**27**	**43**	**11**	**30**	**16**	**17**	**30**	**27**			**274**
Total Alarms	80	65	76	58	65	69	103	70	80	62			728
Average Response / Alarm	0.388	0.646	0.355	0.741	0.169	0.435	0.155	0.243	0.375	0.435			0.376

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 catagories 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	2			54	4.7%
2	**200** OVERPRESSURE/RUPTURE/EXPL	0	0	0	0	0	0	0	0	1	0			1	0.1%
3	**300** MVA/RESCUE	26	18	13	5	16	13	10	10	17	19			147	12.7%
4	**300a** EMS	40	37	36	34	32	36	35	29	36	36			351	30.3%
5	**400** UTILITY/GAS/CO/BOMB/CHEM	5	14	6	7	9	5	15	8	15	8			92	7.9%
6	**500** SERVICE/ASSIST PD/ANIMAL	3	7	4	1	3	2	4	4	2	5			35	3.0%
7	**600** GOOD INT/SMOKE SCARE	17	12	8	12	10	9	11	10	9	9			107	9.2%
8	**700** AUTOMATIC ALARMS	24	19	48	23	29	39	63	41	38	26			350	30.2%
9	**800** SEVERE WEATHER/NATURAL DIS	0	0	0	0	0	1	4	0	2	0			7	0.6%
10	**900** SPEC. INCIDENTCIVIALIAN COMP	3	0	1	2	0	0	3	2	3	1			15	1.3%
	Total Incidents	**129**	**114**	**122**	**95**	**103**	**112**	**147**	**106**	**125**	**106**	**0**	**0**	**1159**	

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.