

Fly Creek Fire Commissioner's Meeting
832 County Highway 26, Fly Creek, New York
October 16, 2025

Present: Sam Hoskins, Anthony Kroker, Paul Kehoe, Betty Staffin

Pamela Deane: (Treasurer), Claire Kepner (Secretary) , Adam Kantor (Acting Fire Chief)

Excused: Keith Dickison

Public: Elizabeth Susman

The Public hearing on the Proposed 2026 Budget was opened at 6:30 PM. There were no comments from the public and the hearing was closed at 6:55 PM.

The regular meeting was called to order at 7:00 PM after the reviewing of the bills and the Pledge of Allegiance was recited.

Minute: **Motion;** Tony Kroker made a motion to accept the minutes as sent, seconded by Paul Kehoe.

Aye; Hoskins, Kehoe, Kroker, Staffin.

Budget: **Motion;** Sam Hoskins made a motion to approve the 2026 budget of \$207,711.00, second by Betty Staffin

Aye; Hoskins Kehoe, Kroker, Staffin

Correspondence: Company Minutes from October 7, 2025, received, an ad from Green County Bank and a notice of a seminar from Capital Area Fire District

Treasurers Report:	Balance Forward	\$194,541.82
	Bills Paid	\$1,972.75
	Interest/Deposit/Total	\$315.25
	Current Balance	\$192,884.32
	<u>Total Remaining Budget</u>	<u>\$69,208.21</u>

Checking Fund Balance	\$70,192.82
NYCLASS LPIG Truck Maintenance	\$31,329.36
NYCLASS LPIG Bldg Improvement	\$52,115.59
NYC LASS LPIG Truck Replacement	\$38.50
NYCLASS LPIG Non- Capital Reserve	\$39,108.05

Motion; Betty Staffin made a motion to accept the Treasurers report, second by Tony Kroker

Aye; Hoskins, Kehoe, Kroker, Staffin

Bills:	Deposit/Sale of Compressor	(\$100.00)
	Fly Creek Post Office	\$11.05
	NYSEG	\$262.05
	Spectrum	\$150.00
	Gillie's Auto Truck & Mar	\$49.41
	The Daily Star	\$72.14
	Sensible Products	\$113.88
	Basset Medical	\$126.65
	Harbor Point	\$850.00
	Putnam Pest Control	\$70.00
	Bruce Hall	\$267.57
	<u>Total</u>	<u>\$1,872.75</u>

Motion; Paul Kehoe made a motion to pay the bills and was second by Tony Kroker

Aye; Hoskins, Kuhn, Kroker, Staffin

Chief's Report: Adam Kantor (Acting Chief), reported the lettering on the new truck is done.

Burn Ban until October 15th

Calls: 6 fire, 13 EMS

Insurance cards are in all trucks, except for 0531

When buying anything – even on the charge account, get a receipt and put in treasurer's mailbox.

Trucks are NOT to be fueled up at town pumps

Firematics went through the new truck and made 5 pages of recommendations. The new truck will be put into service. We will get second quotes on the repair suggestion from Firematics.

An estimate from Tri County Communications was for around \$2,000. to transfer communications from old truck to new.

Truck #514 is not in use and will be sold

Truck #531 needs to be serviced

Truck #512 is valued at around \$40,000 on Dillon from Garage web site that sells trucks

Truck #514 to be put up for auction on Garage with minimum bid of \$7,500

Motion; Paul Kehoe made a motion to accept the report, second by Betty Staffin.

Aye; Hoskins, Kehoe, Kroker, **Staffin**

Old Business:

Policies: Greg Serio was contacted – No policies received. It was suggested the Chair contact his secretary to find out status.

Lighting: Light replacement should be done in 2-3 days of work

Cameras: One not working – Mike Grant to replace

Fuel Access: Sam Hoskins went to the Town Board concerning access to fuel from the town pumps. The council persons were okay with it but the Town Road Supervisor, Bill Hribar, is not interested in letting the Fire District purchase fuel at their pumps. The Commissioners will investigate getting their own fuel tank.

New Business:

Elections; The secretary will get everything in order – legal notice, petitions etc.

Secretary; Sam has spoken with one person regarding becoming the secretary starting in December since the current secretary retiring. All commissioners need to look for a new secretary.

At 8:15 PM Betty Staffin made a motion to adjourn, Second by Anthony Kroker and approved.

Next meeting: Thursday, November 20 at 7 PM after review of bills at 6:30

Respectfully submitted, Claire Kepner