

TRUMBULL CENTER FIRE DISTRICT

860 WHITE PLAINS ROAD

TRUMBULL, CONN. 06611



Meeting Minutes
December 5, 2023

Opening:

The regular meeting of the Trumbull Center Fire District was called to order at 7:01pm, by Chairman Riggs.

Members Present:

- Ed Riggs, Chairman
- Alex Relkin, Commissioner
- Tom Dufficy, Commissioner
- Sandra Mulligan, Tax Collector
- Marisa Petriello, Treasurer
- Rich Gregory, Chief
- Dave Tiago, Maintenance

Others Present:

- Abby Relkin

A. Approval of Agenda

The agenda was unanimously approved as distributed.

B. Approval of Minutes

The minutes of the previous meeting were corrected and unanimously approved as distributed.

C. Budget and Tax Report

The budget and tax reports were reviewed and unanimously accepted as presented.

D. Open Issues and New Business

Ed Riggs:

- Met with Mary Miller. Said advised that QuickBooks has a PO system built into it.
- Apollo Safety meter issue: Been waiting for a response. Confirmed a new meter will be sent and the district will pay a \$75 upgrade fee.
- Still looking into "Train the Trainer," for the Polaris. Waiting for return phone call.
- Working on the meeting schedule for 2024.

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- Contact the district lawyer regarding fire tax exemption for commission members and company members that live in town.

Dave Tiago:

- Insurance will pay for a 3-month rental for office/relocation of equipment due to accident/damage to building. Commissioners suggested going forward with the rental.
- Bar code scanning: should reinstate that system.
- Helmet for P McCarty is complete. Commission would like to present it to him.
- Tahoe graphics: Commissioner Relkin will follow-up.
- Clarified spreadsheet items with Marisa.
- Toilets: 1 has been replaced. \$1700 each, to replace 5 remaining toilets. Suggest replacing one in the current fiscal year. Also suggests replacing the urinal in the men's room. Will get an estimate.
- The 2014 Tahoe, that was sold, ended up at a fire company in PA. The new owner requested items that were on previously on the vehicle. Commissioners approved giving them controllers etc. as long as they will pay for shipping.
- Building committee meeting: a representative from Tri-State Brick of CT is trying to get brick to match the building.

Tom Dufficy:

- Ordered stokes basket for the Polaris. The one that came in was wrong. It is being returned and the correct one should be sent. Looked at stokes basket the break down for carrying. Chief will present to officers.
- No space for Indian tanks on Polaris? Should get something for the compartment on the Polaris.
- New extinguishers: should take steel off and put CO2 on engines.
- Nichols sent check for T1 lines. Asked D Tiago about the lines. Waiting for a response from K Mulligan, per chief. PD has 2 radios.
- Asked Marisa if the district received insurance checks for Station 1 damage. She confirmed that they were received.

Alex Relkin:

- Paid licensing fee for low band 33.56. Do we need to continue paying this? Chief will check with K Mulligan. Cost is \$230.
- Dive equipment, hazmat equipment at St2: Can this be disposed of? Chief will be going over this with members.
- Apparatus at both stations are in need of cleaning.
- 104 generator installed and working. There is a large hole in the bottom of the compartment. Would like a cover to be installed over it. Will talk to Sean Dufficy about this.
- Gator – no update from Chief.

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- Polaris – reaching out to dealer to do yearly service. They forgot to supply a chainsaw mount. They will take care of this.
- Asked if there was any reason why the district was holding up winter funds to the company? Commissioners confirmed that the breakdown/budget has been received so it is ok to release.
- Conference – paid for food and lodging. Need to determine which line item this would come from. Need separate line item in the budget for non-officer expenditures for conferences. Suggested to take from training line item.

Rich Gregory:

- Made requests for the following:
 - 4 gas meters at \$1500 each.
 - AED need replacing, 5 @ \$2800 each.
 - Flammable cabinet for St 1. D Tiago will research.
 - Portable charger to be installed in 109.
 - Gear replacement: 12 sets for the end of the current year, then 10 sets every year. \$2500 for hoods, \$2147 for gloves, \$45,397 for structural gear (did field tests). Honeywell helmets \$5352.
 - Gio sent proposal for PS Tracks (inventory system). There is a discount with a 5 year contract.

Adjournment:

Meeting was adjourned at 8:48pm by Chairman Riggs. The next regular meeting will be at 7:00pm on January 4, 2024, at Station 2.

Minutes submitted by:

S Mulligan, Secretary

Approved by:

Trumbull Center Fire District Commissioners