

# Goshen Fire District

## Meeting Minutes

December 18, 2025

### I. Call to order:

Chairman Pearson called to order the regular meeting of the Goshen Fire District at 6:00 PM on December 18, 2025 in Goshen, NY. Unless otherwise stated, all of the resolutions/motions were approved by unanimous vote of the commissioners present and such persons were present during each vote unless otherwise indicated.

### II. Attendees:

The following people were present: Commissioner Pearson, Commissioner Shovlin, Commissioner Donnelly, Commissioner Gallo, Secretary Roberts, Treasurer McPhee, Chief Easop, Assistant Chief Graham, Assistant Chief Gambuti, Past Chief Budd

Absent: Chairman Turi

### III. Approval of minutes meeting:

A motion was made by Commissioner Donnelly and seconded by Commissioner Shovlin to approve the minutes of the monthly meeting held on November 20, 2025. All Commissioners present in favor. One Commissioner absent. Motion passed.

### IV. Correspondence:

- Received paperwork from Pinsky Law with 2026 pricing options.
- The two wreaths were from the Goshen Garden Club and a letter of thanks has been sent.
- Received a donation from Robert Dickover, Esq on behalf of A. Patricia Hart. A letter of thanks has been sent.
- Joseph Pennings of Greenhill Communications has officially retired.
- Received a letter from H&M Leasing asking if we would like to place a cloth drop off box on our location.
- Received change of status from the Minisink Hook & Ladder Company for the following members.
  - Military to Active – Brendan Mercurio
  - Active to Honorary – Jon-Paul Brancato Jr.
  - Terminated/Resigned – Anthony Toriano, Christopher Birdsall, Ethan Tetzlaff  
Torin Brehemy, Christopher Gurda.

### V. Treasurer Report :

- A motion was made by Commissioner Gallo and seconded by Commissioner Donnelly to approve checks for Abstract #25 in the amount of \$41,747.83 (General & Capital Funds), and Abstract #26 (Prepaid) in the amount of \$67,252.62, for a total of \$109,000.45. All Commissioners present in favor. One Commissioner absent. Motion passed.
- Received the 2024 Audit. Needed to make one Journal Entry to record the prepay for the new apparatus.
- Need to approve budget adjustments.

## **VI. Commissioners Reports:**

Commissioner Pearson:

- 9 Truck checks completed.
- 931 – Added DEF, topped off fluids. Add coolant and secured radiator hose. NYSI
- 932 – Add DEF. Diagnostic Regen. Topped off fluids and adjust air pressure on rear tires. NYSI
- 933 – Full service, rotated tires. NYSI
- 934 – Added DEF. Will be getting a bill for Hose and compressor.
- 935 – Topped off fluids. Repair air dryer and ordered air governor.
- 936 – Topped off fluids. NYSI
- 937 – Added DEF. Replaced alternator under Warranty and tested. Charged batteries. Replaced Pad Holder.
- 938 – No new report.
- 939 – Full Service. NYSI. Will need tires in 2026 due to age.
- 941 – No new report.
- The new UTV is here. Will need to do some install and training. Will keep old UTV until everything is completed.

Commissioner Shovlin:

- Ordering 2 Stihl Saws.

Commissioner Donnelly:

**Station 1:** No issues

**Station 2:**

- Fixed the heat upstairs.

**Station 3:**

- Heater in bay/office.
- Door will be \$700.00 to fix.

Commissioner Gallo:

- Will notify the insurance company about the new UTV.

Commissioner Turi: Absent

## **VII. Chief's Reports**

Chief Easop:

- Calls for November 34, YTD 604
- Council Party is January 10, 2026.

Assistant Chief Graham:

- Will be doing a NERIS training on 12/30 with Chester.
- Request permission to take Car 2 to Ulster County for a funeral.

Assistant Chief Gambuti:

- Sent broken gear back down to be repaired.

**VIII. Old Business:**

- Commissioner Donnelly asked that everyone please look over the list of suggested questions to ask new recruits so we can narrow them down.
- Commissioner Pearson reminded everyone that the reorg meeting is on January 8, 2026 at 6:30.

**IX. New Business:**

- A motion was made by Commissioner Gallo and seconded by Commissioner Shovlin to allow Assistant Chief Graham to take Car 2 to Ulster County for a funeral. Commissioners Pearson, Gallo, Shovlin and Donnelly voted yes. Commissioner Turi was absent. Motion passed.
- A motion was made by Commissioner Shovlin and seconded by Commissioner Donnelly to allow treasurer McPhee to do budget adjustment (Attachment A). A roll call vote was taken. Commissioners Pearson, Gallo, Shovlin and Donnelly voted yes. Commissioner Turi was absent. Motion passed.
- A motion was made by Commissioner Shovlin and seconded by Commissioner Donnelly to Contract with Pinsky Law Group, PLLC with Option 3 – hourly rate of \$400/hr with annual fee of \$1,200.00. A roll call vote was taken. Commissioners Pearson, Gallo, Shovlin and Donnelly voted yes. Commissioner Turi was absent. Motion passed.
- Commissioner Pearson thanked Commissioner Turi for his 35 years of service to the Goshen Fire District.

**X. Public Participation: None**

**XI. Adjournment:**

A motion was made by Commissioner Gallo and seconded by Commissioner Donnelly to adjourn at 7:40. All Commissioners present in favor. One Commissioner absent. Motion passed.

Respectfully Submitted,  
Kathleen A. Roberts  
Secretary

ATTACHMENT A

ACCOUNT		OVERAGE AMT	NEED	TAKE FROM	
A03410.400	DUES	\$336.00	\$336.00	A03410.412	OFFICE SUPPLIES
A03410.407	FIREHOUSE SUPPLIES	\$489.12	\$1,200.00	A03410.403	FIRE PREVENTION
A03410.410	AUDIT	\$5,000.00	\$5,000.00	A03410.409	LEGAL
A03410.416	ADVERTISING	\$250.00	\$250.00	A03401.412	OFFICE SUPPLIES
A03410.418	TELEPHONE	\$2,043.15	\$4,200.00	A03410.417	SERVICE CONTRACT
A03411.451	MAINTENANCE CONTACT	\$3,108.51	\$3,200.00	A03411.450	BUILDING REPAIRS
A03412.451	MAINTENANCE CONTRACT	\$4,257.60	\$4,400.00	A03410.202	EVENTS
A03412.452	UTILITIES	\$3,921.70	\$4,000.00	A03410.202	EVENTS
A03413.450	BUILDING REPAIR	\$3,172.62	\$3,200.00	A03410.430	AWARDS PROGRAM
A03413.451	MAINTENANCE CONTRACT	\$4,403.59	\$4,405.00	A03410.430	AWARDS PROGRAM
A03413.452	UTILITIES	\$5,662.67	\$5,605.00	A03410.430	AWARDS PROGRAM
A03414.937	937	\$603.22	\$650.00	A03414.935	935
A03414.950	MAINTENANCE MECHANIC	\$2,000.00	\$2,000.00	A03410.402	CONTRACTED SERVICES
A09040.800	WORKER'S COMP	\$1,382.00	\$1,382.00	A01990.400	CONTINGENT