

LEGAL NOTICE OF PUBLIC HEARING ON THE BUDGET

NOTICE IS HEREBY GIVEN that the proposed Budget for 2026 of the Poland Joint Fire District of the Town of Russia, Town of Ohio, Town of Norway, Town of Deerfield, and Town of Newport, State of New York, will be presented by the Board of Fire Commissioners of the Poland Joint Fire District, for its consideration.

A PUBLIC HEARING will be held at 6:00 pm at Poland Central School Gym 74 Cold Brook St, Village of Poland, Town of Russia, State of New York on the 21st day of October, 2025.

Pursuant to Town Law § 105, the Board of Fire Commissioners will hold a public hearing on the budget, make the proposed 2026 budget available to the public prior to the public hearing, and allow the public to comment on the budget at the public hearing. This public hearing will be held to allow maximum public participation in the hearing.

The purpose of this hearing is to allow any person to be heard in favor of or against the proposed budget as it is submitted, or for or against any item or items contained in the proposed budget, and hearing all persons interested in the subject concerning the same.

A copy of the proposed budget will be available at the Office of the Town Clerk of the Town of Russia at the Municipal Building 8916 N. Main St, Poland, NY. At the office of the Town Clerk of the Town of Newport at the Town Hall. 2788 Newport Rd, Newport, NY. At the office of the Town Clerk of the Town of Norway at the Town Hall, 3114 Military Rd., Newport, Ny. At the office of the Town Clerk of the Town of Ohio at the temporary location of 2853 St. RT. 8, Cold Brook, NY. At the office of the Town Clerk of the Town of Deerfield, at the Municipal Building 6329 Walker Rd, Deerfield, NY where it may be inspected by any interested person during posted office hours.

Dated October 1, 2025

Board of Fire Commissioners
Poland Joint Fire District
PO Box 180
Cold Brook , NY 13324.

Poland Joint Fire District

2026 Proposed Budget



	PROPOSED
	2026 Budget
Administration	
Basic Fire Incident Report Software	\$500.00
Data Demon Fire Program	\$0.00
Fire Company Uniforms	\$0.00
Legal	\$45,500.00
Network Email/hosting	\$0.00
Office Supplies & Furniture	\$2,500.00
Paper Supplies	\$0.00
Postage	\$250.00
Secretary	\$3,331.25
Treasurer	\$7,687.50
Apparatus/repair	
Truck Repair	\$7,800.00
Diesel Fuel	\$5,000.00
Generator Diesel	\$0.00
Gasoline	\$0.00
Bldg/Grounds	
Ansul System Maint	\$0.00
BFP Inspect.(Back Flow Protection water valve)	\$0.00
HVAC	\$0.00
Janitorial Supplies/Fees	\$1,000.00
Locksmith	\$200.00
Lawn mowing & Landscaping	\$0.00
Miscellaneous Repairs	\$3,000.00
Overhead Door Maint	\$0.00
Plymovent (Air Cleaning Systems, Inc.)	\$0.00
Propane Station #1	\$0.00
Propane Station #2	\$0.00
Snow Plowing	\$0.00
Trash Removal	\$0.00
Water	\$0.00
Electric	
Station 1	\$0.00

	2026 Budget
Station 2	\$0.00
Street light	\$0.00
Tower	\$0.00
Equipment	
Cascade	\$0.00
Extinguishers & Ansul System Maintenance	\$1,500.00
Fire Hose (next-2026)	\$500.00
Gas Meters/Supplies	\$600.00
Ladders (next-2025)	\$400.00
Miscellaneous Repairs	\$500.00
Miscellaneous Supplies	\$3,000.00
Nozzels	\$0.00
Portable Generator/Jaws	\$2,500.00
Power Saws	\$2,000.00
QuantaFit (next-2026)	\$0.00
SCBA Service	\$3,000.00
Station Generators (Buildings)	\$0.00
Turn Out Gear Purchase	\$23,000.00
Turn Out Gear Repair	\$0.00
Health and Safety	
Defibulator pads/batteries	\$1,000.00
EMS Equipment	\$1,000.00
Firefighter Physicals	\$4,000.00
Physical Fitness	\$0.00
Safety Equipment	\$500.00
Insurance	
Accidental Death	\$1,200.00
Cancer Law	\$4,000.00
Property Liability	\$20,000.00
Surety Bond	\$350.00
Workers Comp	\$40,000.00
Internet / Terrorism	\$2,400.00
Radio and Signal	
Batteries	\$500.00
Mobile Equip/repair	\$2,000.00
Pager Purchase/repair	\$0.00
Radio Purchase	\$6,000.00
Portable Equip/repair	\$1,000.00
Tower Monitor	\$0.00
Rent	

	2026 Budget
Station 1 & 2	\$0.00
Village of Poland	\$3,600.00
Service Contracts	
Bond	\$32,500.00
Fire Alarm Service (ABC Alarm)	\$0.00
Pestech Pest Solutions	\$0.00
Trenton Fire Contract **	\$20,000.00
Newport Fire Contract **	\$20,000.00
Deerfield Fire Contract **	\$10,500.00
Remsen Fire Contract **	\$10,500.00
Telephone	
Station 1 & 2	\$0.00
Internet	\$1,500.00
Tower Repair & Parts	
Miscellaneous (next-2025)	\$0.00
Training	
Dues & Subscriptions	\$1,000.00
Fire Prevention/Education	\$1,000.00
Food	\$2,000.00
Seminars & Meetings	\$2,000.00
Travel Expenses	\$500.00
Other Costs Not In Budget	
Banquet	\$0.00
Election Costs	\$1,000.00
Reserves	
Apparatus Purchase	\$50,000.00
Apparatus Repair	\$5,000.00
Capital Improvement	\$5,000.00
Equipment Repair	\$5,000.00
Savings	
Regular savings NBT	\$0.00
Proposed Budget Total	\$368,318.75
	\$368,318.75
	Estimated 2026
<p>** These "contract" entries are not a value to be paid to each Fire Company / Department. The "contracts" are written as a by-call reimbursement payment. These budget line entries are calculated on potential numbers of calls per year, using high estimates.</p>	