



# VESTAL FIRE DISTRICT

1136 Front Street, Suite 01  
Vestal • New York • 13850  
Phone: 607-321-6033  
www.vestalfiredistrict.org

**Board of  
Fire Commissioners**  
Ronald Birdsall  
David Harrington  
Daniel Kirchheimer  
Thomas McCartney II  
Mark Tomko

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## Organizational Meeting of the Fire District Meeting Minutes

January 8, 2025

**Present:**

Commissioner Thomas McCartney  
Commissioner David Harrington  
Commissioner Ronald Birdsall  
Commissioner Daniel Kirchheimer  
Commissioner Mark Tomko

**Other Present:** Susan Bowen, Fire District Secretary

Paige Willes-Brown, Director of Purchasing  
Marisa Butler, Fire District Treasurer  
John Paffie, District Chief  
William Stout, Assistant Fire Chief  
3 from the Public

Treasurer is the Temporary Chairperson to start meeting pending Election of Chairman.

The meeting was called to order at 7:00pm by Treasurer, Marisa Butler.

Treasurer Butler led the Pledge to the Flag to those present.

Treasurer Butler asks for nominations for the position of Chairman of the Board for 2025

Commissioner Kirchheimer nominates Commissioner McCartney to the position of Chairman with a second to the nomination being offer by Commissioner Harrington. Motion by Commissioner Kirchheimer seconded by Commissioner Harrington to approve Commissioner McCartney to be the Chairman for 2025.

All in Favor: 5 Opposed: None. Absent: None.

Treasurer Butler asks for nominations for the position of Vice-Chairman of the Board for 2025

Commissioner Tomko nominates Commissioner Harrington to the position of Vice-Chairman, with a second to the nomination being offer by Commissioner McCartney. Motion by Commissioner Tomko, seconded by Commissioner McCartney to approve Commissioner Harrington to be the Vice-Chairman for 2025.

All in Favor: 5. Opposed: None. Absent: None.

Treasurer Butler now turns the meeting over to Chairman McCartney.

Secretary Bowen to confirm notification was made to media of Organizational Meeting that was published on December 30, 2024 online and in the Binghamton Press and Sun-Bulletin.



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Motion to approve the appointment of Susan Bowen to the office of Fire District Secretary with the provision for salary as budget at \$66,152 plus \$1675 for longevity.

Motion by Commissioner Tomko, seconded by Commissioner Harrington.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the appointment of Paige Willes-Brown to the Office of Director of Purchasing with the provision for salary as budget at \$40,987

Motion by Commissioner Kirchheimer, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Oath of Office was given to the Secretary and Director of Purchasing by Chairman McCartney. Both will need to complete and file the Oath of Office with the Clerk of the Town of Vestal and the Secretary of the Fire District with in 30 days of appointment.

Motion to approve the rate of \$85 per hour working up to 832 hours per year for Marisa Butler for the position of Fire District Treasurer.

Motion by Commissioner Harrington, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the appointment of the Fire Chief and Assistant Fire Chiefs for the Vestal Fire Department for 2025 as nominated by the Fire Department Membership.

- Fire Chief John Paffie
- Assistant Chief for Station 1 Stephen Langeland
- Assistant Chief for Station 2 William Stout
- Assistant Chief for Station 3 Kahl Miller
- Assistant Chief for Station 4 Charles Paffie

Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Oath of Office was administered by Chairman McCartney to Fire Chief John Paffie and Assistant Chief William Stout. Oath of Office for the other 2 Assistant Fire Chiefs will be administered at a later time.

Motion to approve the appointment of Keith Purdy to Director of Fleet.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the appointment of Derek Waddell to Director of Training and Safety.

Motion by Commissioner Tomko, seconded by Commissioner Harrington.



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All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the appointment of Andrew Eaton to Assistant Director of Training and Safety.

Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the active members of Vestal Fire Department, Inc from Station #1, Station #2, Station #3 and Station #4 are designated as the firefighting force for the Vestal Fire District.

Motioned by Commissioner Kirchheimer, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the following dates for the official monthly meetings of the Fire District's Board of Fire Commissioners for 2025: January 15, February 19, March 19, April 16, May 21, June 18, July 16, August 20, September 24, October 15, November 19, and December 17. All meeting will be being at 6pm and will be held at Vestal Fire Station #3.

Motion by Commissioner Birdsall, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve Vestal Fire Department Station #3 as the designated public location to be used for the posting of Open Meeting Law Notices.

Motion by Commissioner Tomko, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the 2025 Fire District Budget Hearing on Tuesday, October 21, 2025 at 6pm at Vestal Fire Station #3.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the 2025 Annual Fire District Election on Tuesday, December 9, 2025 from 6pm to 9pm at Vestal Fire Station #3.

Motion by Commissioner Birdsall, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the designation of Official Newspaper to be the Binghamton Press and Sun-Bulletin for both print and digital (Online) of the Vestal Fire District. This publication is in general circulation within the Fire District.

Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.



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Motion to approve the form, manner and sufficiency of the Employee Surety Bond for the Treasurer and Director of Purchasing for the Bond amount of \$250,000 each, from CNA Surety through the Smith Brothers Insurance.

Motion by Commissioner Birdsall, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the designated Depositories for Fire District Funds

Tioga State Bank                      \$10,000,000

New York Class                        \$10,000,000

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the 2025 mileage reimbursement at IRS Rate of \$0.70 per mile.

Motion by Commissioner Kirchheimer, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Authorize Pay in Advance Claims

BE IT RESOLVED that the Treasurer of the Fire District is authorized to pay in advance of an audit by this Board of Fire Commissioners of the Vestal Fire District the following claims. Such claims must be presented to the next meeting of the Board of Fire Commissioners of the Vestal Fire District for audit:

- i. Utility payments to NYSEG for Electric and Natural Gas, NGR for Natural Gas and Constellation for Electric
- ii. Telephone payment to Spectrum Charter One;
- iii. Cell Phone payments to AT & T and Verizon Wireless;
- iv. Water and Sewer payment to Town of Vestal Utility Fund;
- v. Garbage and Recycling payments to Taylor Garbage Services Inc.
- vi. Internet Services payments to Spectrum, Empire Access and First Light Fiber;
- vii. Gas and Diesel payments to Mirabito Fuel
- viii. Extermination Service payments to Big R & J Exterminating, Inc.
- ix. Payments for U.S Postage
- x. Payments to United Parcel Service and FedEx for Shipping Charges
- xi. Contracts in progress
- xii. Payroll;
- xiii. Debt Services;
- xiv. Any special check or wire requests
- xv. Publication in Local Newspaper to Gannett New York-New Jersey LocalIQ
- xvi. Monthly Website Maintenance and Updates to Grey Goose Graphics
- xvii. Sports Performance and Fitness to UHS Sports Performance



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## xviii. Medical Services

Motion to approved by Commissioner Tomko, seconded by Commissioner Kirchheimer.  
All in Favor: 5. Opposed: None. Absent: None. Motion carried.

## Designate the Following Commissioner Committee Assignments:

Commissioner McCartney -	Administrative Management / Policy
Commissioner Harrington -	Financial / Records Management / Quality Assurance
Commissioner Tomko -	Training / Safety Programs
Commissioner Kirchheimer -	Facilities / Information Technology / Physical Security / Human Resources
Commissioner Birdsall -	Asset/Equipment and Fleet Management

Defense and Indemnification of Commissioners, District Employees and District Volunteers pursuant to Public Officers Law § 18 and District Volunteer Firefighters pursuant to General Municipal Law § 205-g is covered under ESIP Insurance through the Smith Brothers Insurance.

## Appointment of Fire District Attorney

BE IT RESOLVED that Hannigan Law Firm LLC is hereby appointed attorney for the Vestal Fire District for the year 2025.

Retainer rate will be \$12,500 for 2025. Meetings and intensive projects beyond the scope of work included in the flat-fee, such as litigation, bid specifications, building construction, or disciplinary actions, would be charged at \$350.00 per hour.

Motion by Commissioner Birdsall, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the appointment of the Fire District Secretary as Records Management Officer and the Records Access Officer for FOIL Requests.

Motion by Commissioner Kirchheimer, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

BE IT RESOLVED that the Official Records of the Fire District will be maintained in Paper Format.

Motion by Commissioner Birdsall, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to adopt the New York State Archives LGS-1 as modified as the Record Retention Policy of the Fire District.

Motion by Commissioner Tomko, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.



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## Motion to approve Organization Memberships

BE IT RESOLVED that the Fire District will maintain membership in the following organizations:

- Association of Fire District of the State of New York (AFDSNY)
- Southern Tier Association of Fire Districts and Emergency Services (STAFDES)
- Fireman's Association of the State of New York (FASNY)
- National Fire Protection Association (NFPA)
- New York State Association of Fire Chiefs
- Broome County Firefighter's Association
- Broome County Fire Chief's Association
- Western Broome County Fire Chief's Association
- Fire Department Training Network
- Volunteer Fire Police Association of the State of New York
- South Central Fire Police Association
- Susquehanna Fire Police Association
- Pennsylvania Fire Police Association

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

## Motion to approve Contract and Lease Agreement

BE IT RESOLVED that upon review, the Fire District approves the following yearly contracts and leases:

- Lease with the First -Citizens Bank & Trust for the copy machine;
- Service contract EBE Office Source for copier
- Lease for 1136 Front Street Building for Fire District Offices
- Lease for Quadiant Postage Machine

Motion by Commissioner Birdsall, seconded by Commissioner Kirchheimer.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

## Reviewed and Approve District policies:

Motion to approve the following Policies and Procedures of the Vestal Fire District

- Policy 100 - Procurement Policy and Procedure
- Policy 101 - Purchasing Policy
- Policy 102 - Audit of Claims
- Policy 103 - Budget and Fund Balance Policy
- Policy 105 – Credit Card Use Policy
- Policy 106 - Investment Policy
- Policy 300 – Chief Vehicle Use Policy

Motion by Commissioner Harrington, seconded by Commissioner Kirchheimer.



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All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to acknowledge and approve the following station representatives to the LOSAP committee:

- Station 1 – Eugene Wagner
- Station 2 – Vincent Colling
- Station 3 – David Bowen
- Station 4 – Edward Hildebrand
- Member at Large – Robert Warner

Motion by Commissioner Birdsall, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Motion to approve the authorization to send one piece of fire apparatus and personnel to parades in 2025 as follows:

<b><u>Parade</u></b>	<b><u>Location</u></b>	<b><u>Month</u></b>	<b><u>Station</u></b>
<i>St. Patrick's</i>	<i>Binghamton</i>	<i>March</i>	<i>Station 4</i>
<i>Memorial Day</i>	<i>Endicott</i>	<i>May</i>	<i>Station 1</i>
<i>Memorial Day</i>	<i>Binghamton</i>	<i>May</i>	<i>Station 4</i>
<i>Strawberry Festival</i>	<i>Owego</i>	<i>June</i>	<i>Station 3</i>
<i>Veteran's Day</i>	<i>Endicott</i>	<i>November</i>	<i>Station 1</i>
<i>Veteran's Day</i>	<i>Binghamton</i>	<i>November</i>	<i>Station 4</i>
<i>Johnson City Holiday</i>	<i>Johnson City</i>	<i>December</i>	<i>Station 4</i>
<i>Endicott Holiday</i>	<i>Endicott</i>	<i>December</i>	<i>Station 1</i>

Motion by Commissioner Harrington, seconded by Commissioner Birdsall.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

Acknowledgement by the Board of Fire Commissioner, that the Vestal Fire Department has obtained Hartford Life and Accident Insurance Company to provide an Enhanced Plan for Cancer Insurance for eligible Firefighters.

Motion to authorize the Fire District to collaborate with the Fire Department to assist with payment of the Firefighter's Annual Inspection Dinner in October.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko.

All in Favor: 5. Opposed: None. Absent: None. Motion carried.

-Commissioner Kirchheimer noted that this year's Firefighter's Annual Inspection Dinner is October 18, 2025 at Tioga Downs, Nichols NY. In 2026, the dinner will be on October 17, 2026 also at Tioga Downs.

## RESOLUTION



# VESTAL FIRE DISTRICT

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## APPOINTMENT OF BOARD OF ELECTIONS

WHEREAS, pursuant to Town Law Section 175, the Board of Fire Commissioners shall designate a resident fire district elector, who shall be a registered voter of the town, to act as Chairman of any election of said district and shall designate not less than two nor more than four resident fire district electors, who shall be registered voters of the town to act as election inspectors and ballot clerks at such elections.

NOW, THEREFORE, BE IT RESOLVED that the following resident voters of the VESTAL FIRE DISTRICT are hereby appointed to constitute the VESTAL FIRE DISTRICT BOARD OF ELECTIONS for year 2025:

- Mairin Kirchheimer - Election Chairperson
- Joyce Ellis – Election Inspector
- Cora Walter - Election Inspector
- Allan Kirchheimer – Election Inspector

RESOLVED that the Chairperson, Election Inspectors and Ballot Clerk be compensated in the amount of \$ 70.00 for their attendance at each public vote needed in 2025 as well as the annual election; and be it further

RESOLVED that in case any of the members appointed herein are unable or refuse to assume or perform the duties required of them, this Board of Fire Commissioners will use an alternate who is a resident elector;

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Fire Commissioner Thomas McCartney	AYE
Fire Commissioner David Harrington	AYE
Fire Commissioner Mark Tomko	AYE
Fire Commissioner Daniel Kirchheimer	AYE
Fire Commissioner Ronald Birdsall	AYE

The Chairman then declared said Resolution adopted by the majority of the permanent vote of the total voting power of the Board of Fire Commissioners of the Vestal Fire District in the Town of Vestal.

BY ORDER OF THE BOARD OF FIRE COMMISSIONERS OF THE VESTAL FIRE DISTRICT, VESTAL, NEW YORK.



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Mark Tomko

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Adopted: January 8, 2025

Susan Bowen, Secretary  
BOARD OF FIRE COMMISSIONERS  
VESTAL FIRE DISTRICT  
1136 Front Street, Suite 1  
Vestal, New York 13850

Additional Business:

1. Approval to Audit of Claims to be Paid

1.1 Motion by Commissioner Tomko, seconded by Commissioner Birdsall to approve the Audit of Claims for 2024 Accounts Payable and 2025 Expenses dated for December 20, 2024, January 6, 2025 and January 10, 2025 in the total amount of \$155,356.91  
All in Favor: 5. Opposed: None. Absent: None. Motion carried.

2. New Business

-Commissioner Birdsall noted that the seats for the Brush truck have been received.

3. Motion by Commissioner Tomko, seconded by Commissioner Harrington to adjourn the meeting and enter into Executive Session for the discussions regarding proposed, pending or current litigation at 7:30pm.

Motion by Commissioner Tomko, seconded by Commissioner Birdsall to reconvened the organizational meeting at 9:03pm, to adjourn the meeting at 9:04pm.

Respectfully Submitted,

Susan Bowen  
Fire District Secretary

**Vestal Fire District**  
**Abstract of Audited Voucher List**

<b>Vendor</b>	<b>Comments</b>	<b>Amount</b>	<b>Line</b>
<b>To be Paid on December 20, 2024.</b>			
AT&T Mobility	Monthly Cell Charges	\$360.78	F3410 4051
NYSEG	Station 1 Electric Cost	\$556.46	F3410 4110
	Station 1 Natural Gas Cost	\$538.00	F3410 4111
	<b>TOTAL</b>	<b>\$1,455.24</b>	
<b>To be Paid on December 27, 2024.</b>			
<b>(Paid on January 6, 2025)</b>			
Marisa Butler	Bi-Weekly Pay for Fire District Treasurer	\$1,785.00	F3410 4000
NYSEG	Old Station 4 Electric Cost	\$202.86	F3410 4110
	Old Station 4 Natural Gas Cost	\$586.00	F3410 4111
PERMA	Annual Contribution and NYS Assessment	\$103,383.00	F3410 8404
	<b>TOTAL</b>	<b>\$105,956.86</b>	

**To be Approved on January 8,2025 and To be Paid on January 10,2025.**

<b>Vendor</b>	<b>Comments</b>	<b>Amount</b>	<b>Line</b>
<b>Accounts Payable</b>			
Advance Auto Parts	(3) DEF Fluid	\$59.97	F3410 4040
Advance Auto Parts	(2) 22" FOCUS Wiper Blades for Chief 32-3	\$50.16	F3410 4040
Airgas USA, LLC	(1) Oxygen USP DA MED CGA 870	\$12.29	F3410 4060
B&H Photo-Video	(1) Brother Color Laser AIO Printer	\$649.99	F3410 2220
CFI Sales & Service, Inc.	2024 Service Contract for 15 Altair 4X Gas Meters	\$2,940.00	F3410 4060
DnD Sanitation	Handicap Rental & Service for November	\$150.00	F3410 4611R
First Citizens Bank (CIT)	Copier Lease	\$337.18	F3410 4440
Gannett-LocalIQ	Notices for Special Meeting with Work Session & Meetings	\$221.45	F3410 4140
Grainger	(20) 24pks Energizer Batteries-AA	\$276.00	F3410 4060 SCBA
	(10) 24pks Energizer Batteries-AAA	\$135.30	F3410 4060 SCBA
Lowe's Home Centers, LLC	(3) 4x4x8ft. Pressure Treated Lumber	\$33.57	F3410 4080
	(14)2x6x8 Pressure Treated Lumber	\$112.84	F3410 4080
	(4) 2x6x10 Pressure Treated Lumber	\$40.60	F3410 4080
	(3) 7/16 Cat Zi System Oriented Strand Board	\$106.44	F3410 4080

**Vestal Fire District**  
**Abstract of Audited Voucher List**

	(3) Plytanium Plywood Panel Siding	\$123.18	F3410 4080
	(1) GRK 5/16inx 3 1/2in Exterior Wood Screws	\$18.98	F3410 4080
	(1) Paslode Framing Nails	\$41.31	F3410 4080
	(8) BCS2-2/42 Double 2x4 Post	\$59.92	F3410 4080
	(Reimbursement check from Station 1 to cover expense)	(\$536.84)	F3410 4080
Maximum Security Systems	Annual Monitoring Systems for All Stations & Annual Inspection	\$2,324.00	F3410 4080
Mirabito Fuel Group	Gasoline & Diesel Fuel	\$1,945.45	F3410 4190
Morris-Croker LLC	(2) RNR NRS Ascent SAR GTX Dry Suits	\$2,590.00	F3410 4060
Natale Machine & Tool Co., Inc.	(4) Battery Stick SL-20X for Fire Police	\$201.41	F3410 4060
NYSEG	Station 3 Electric Cost	\$545.24	F3410 4110
	Station 3 Natural Gas Cost	\$544.48	F3410 4111
NYSEG	Fire District Office Electric Cost	\$143.42	F3410 4110
	Fire District Office Natural Gas Cost	\$152.95	F3410 4111
Postler & Jaeckle	Zone Issues & Water Leak on 2" Main, Materials, & Truck Charge	\$3,548.31	F3410 4080
Pritchard Development Corp.	Salting Services for Stations 1,2,3, 4 & Fire District Office	\$745.00	F3410 4080
Pyramid Business Systems, Inc.	24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt Window Servers	\$78.00	F3410 4000
	24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt Windows Workstations	\$8.00	F3410 4000
	Sophos MDR Essentials Server	\$14.40	F3410 4000
Pyramid Business Systems, Inc.	PYRAMID Technical Support Hours-Datto BDR Order for VFD	\$495.00	F3410 4000
Shank Bros Auto Logistics, LLC	Brush 1 Pickup- Tusla, OK to Vestal, NY	\$1,800.00	F3410 2230CR
Snake Creek Marine, Inc.	Parts & Service for Rescue Boat 1	\$279.30	F3410 4040
Taylor Garbage	Trash Removal for All Stations & Fire District Office	\$610.46	F3410 4080
Tri-Air Testing, Inc.	CGA G-7.1 Grade D/L 2018 Edition Air Test, Equip.Handling Fee, & Shipping Charges	\$256.00	F3410 4080
Tri-County Communications	(2) Factory Pager Repair	\$338.00	F3410 4210
Tri-County Communications	FCC License Renewal	\$100.00	F3410 4210
Verizon Wireless	Monthly Cell Charges	\$92.14	F3410 4051
Wirsig Electronics	(212) Pager Batteries	\$1,053.53	F3410 4210
Wirsig Electronics	Work Completed on Andrews Rd. Tower	\$2,266.48	F3410 4210
Witmer Associates (theFireStore)	(5) PAC Screw Fastener Packet w/TracLok Inserts	\$2.95	F3410 4060
	<b>TOTAL</b>	<b>\$24,966.86</b>	
	<b>Grand Total of Accounts Payable</b>	<b>\$24,966.86</b>	
	<b>Total Audit of Claims Amount</b>	<b>\$155,356.91</b>	

**Vestal Fire District  
Abstract of Audited Voucher List**

<b>Vendor</b>	<b>Comments</b>	<b>Amount</b>	<b>Line</b>
<b>To be Paid on December 20, 2024.</b>			
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<b>To be Paid on December 27, 2024. (Paid on January 6, 2025)</b>			
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	<b>TOTAL</b>	<b>\$105,956.86</b>	

<b>Vendor</b>	<b>Comments</b>	<b>Amount</b>	<b>Line</b>
<b>To be Approved on January 8, 2025 and To be Paid on January 10, 2025.</b>			
<b>2025 Expenses</b>			
AIS Administrators	Enhanced Plan- Lump Sum Cancer Benefit and Death Benefit & Long-Term Disability	\$10,478.98	A3410.412
Federal Safety Equipment	Labor, Parts & Service for Rescue 2	\$2,029.72	A3410.407
Federal Safety Equipment	Labor & Service for Engine 3	\$403.50	A3410.407
Grey Goose Graphics	Web Development:Site Updates, Site Build, Video Services, ADA Host	\$4,138.75	A3410.401
Maximum Security Systems	Quarterly Monitoring Service for 3 Months	\$99.00	A3410.413
Smith Brothers	Provident Life & Casualty Accident/Health Insurance	\$4,628.00	A3410.412
UHS Sports Performance	Training Fee for January 2025	\$200.00	A3410.410
Warner Brothers Real Estate	Rental Services for 1136 Front St. for January 2025	\$1,000.00	A3410.418
	<b>TOTAL</b>	<b>\$22,977.95</b>	
	<b>Grand Total of 2025 Expenses</b>	<b>\$22,977.95</b>	
	<b>Total Audit of Claims Amount</b>	<b>\$155,356.91</b>	

**Vestal Fire District  
Abstract of Audited Voucher List**

**01/08/2025 Fire District Meeting  
Operational Expenses**

Vendor	Comments	Amount	Line
<b>To be Paid on December 20, 2024.</b>			
AT&T Mobility	Monthly Cell Charges	\$360.78	F3410 4051
<b>TOTAL</b>		<b>\$360.78</b>	
<b>To be Paid on December 27, 2024.</b>			
Marisa Butler	Bi-Weekly Pay for Fire District Treasurer	\$1,785.00	F3410 4000
PERMA	Annual Contribution and NYS Assessment	\$103,383.00	F3410 8404
<b>TOTAL</b>		<b>\$105,168.00</b>	

Vendor	Comments	Amount	Line
<b>To be Approved on January 8,2025 and To be Paid on January 10,2025.</b>			
<b>Accounts Payable</b>			
Airgas USA, LLC	(1) Oxygen USP DA MED CGA 870	\$12.29	F3410 4060
CFI Sales & Service, Inc.	2024 Service Contract for 15 Altair 4X Gas Meters	\$2,940.00	F3410 4060
First Citizens Bank (CIT)	Copier Lease	\$337.18	F3410 4440
Gannett-LocaliQ	Notices for Special Meeting with Work Session & Meetings	\$221.45	F3410 4140
Grainger	(20) 24pks Energizer Batteries-AA	\$276.00	F3410 4060 SCBA
	(10) 24pks Energizer Batteries-AAA	\$135.30	F3410 4060 SCBA
Morris-Croker LLC	(2) RNR NRS Ascent SAR GTX Dry Suits	\$2,590.00	F3410 4060
Natale Machine & Tool Co., Inc.	(4) Battery Stick SL-20X for Fire Police	\$201.41	F3410 4060
Tri-County Communications	(2) Factory Pager Repair	\$338.00	F3410 4210
Tri-County Communications	FCC License Renewal	\$100.00	F3410 4210
Verizon Wireless	Monthly Cell Charges	\$92.14	F3410 4051
Wirsig Electronics	(212) Pager Batteries	\$1,053.53	F3410 4210
Wirsig Electronics	Work Completed on Andrews Rd. Tower	\$2,266.48	F3410 4210

**Vestal Fire District**  
**Abstract of Audited Voucher List**

Witmer Associates (theFireStore)	(5) PAC Screw Fastener Packet w/TracLok Inserts	\$2.95	F3410 4060
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**2025 Expenses**

AIS Administrators	Enhanced Plan- Lump Sum Cancer Benefit and Death Benefit & Long-Term Disability	\$10,478.98	A3410.412
Smith Brothers	Provident Life & Casualty Accident/Health Insurance	\$4,628.00	A3410.412

<b>TOTAL</b>	<b>\$25,673.71</b>
<b>Grand Total of Claims for Operations</b>	<b>\$131,202.49</b>

**Vestal Fire District  
Abstract of Audited Voucher List**

**01/08/2025 Fire District Meeting  
Buildings & Grounds Expenses**

Vendor	Comments	Amount	Line
<b>To be Paid on December 20, 2024.</b>			
NYSEG	Station 1 Electric Cost	\$556.46	F3410 4110
	Station 1 Natural Gas Cost	\$538.00	F3410 4111
	<b>TOTAL</b>	<b>\$1,094.46</b>	
<b>To be Paid on December 27, 2024.</b>			
NYSEG	Old Station 4 Electric Cost	\$202.86	F3410 4110
	Old Station 4 Natural Gas Cost	\$586.00	F3410 4111
	<b>TOTAL</b>	<b>\$788.86</b>	

Vendor	Comments	Amount	Line
<b>To be Approved on January 8, 2024 and To be Paid on January 10, 2024.</b>			
<b>Accounts Payable</b>			
B&H Photo-Video	(1) Brother Color Laser AIO Printer	\$649.99	F3410 2220
DnD Sanitation	Handicap Rental & Service for November	\$150.00	F3410 4611R
Lowe's Home Centers, LLC	(3) 4x4x8ft. Pressure Treated Lumber	\$33.57	F3410 4080
	(14)2x6x8 Pressure Treated Lumber	\$112.84	F3410 4080
	(4) 2x6x10 Pressure Treated Lumber	\$40.60	F3410 4080
	(3) 7/16 Cat Zi System Oriented Strand Board	\$106.44	F3410 4080
	(3) Plytanium Plywood Panel Siding	\$123.18	F3410 4080
	(1) GRK 5/16inx 3 1/2in Exterior Wood Screws	\$18.98	F3410 4080
	(1) Paslode Framing Nails	\$41.31	F3410 4080
	(8) BCS2-2/42 Double 2x4 Post	\$59.92	F3410 4080
	<b>(Reimbursement check from Station 1 to cover expense)</b>	<b>(\$536.84)</b>	F3410 4080

**Vestal Fire District**  
**Abstract of Audited Voucher List**

Maximum Security Systems	Annual Monitoring Systems for All Stations & Annual Inspection	\$2,324.00	F3410 4080
NYSEG	Station 3 Electric Cost	\$545.24	F3410 4110
	Station 3 Natural Gas Cost	\$544.48	F3410 4111
NYSEG	Fire District Office Electric Cost	\$143.42	F3410 4110
	Fire District Office Natural Gas Cost	\$152.95	F3410 4111
Postler & Jaeckle	Zone Issues & Water Leak on 2" Main, Materials, & Truck Charge	\$3,548.31	F3410 4080
Pritchard Development Corp.	Salting Services for Stations 1,2,3, 4 & Fire District Office	\$745.00	F3410 4080
Pyramid Business Systems, Inc.	24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt	\$78.00	F3410 4000
	Window Servers		
	24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt	\$8.00	F3410 4000
	Windows Workstations		
	Sophos MDR Essentials Server	\$14.40	F3410 4000
Pyramid Business Systems, Inc.	PYRAMID Technical Support Hours-Datto BDR Order for VFD	\$495.00	F3410 4000
Taylor Garbage	Trash Removal for All Stations & Fire District Office	\$610.46	F3410 4080
Tri-Air Testing, Inc.	CGA G-7.1 Grade D/L 2018 Edition Air Test, Equip.Handling Fee, & Shipping Charges	\$256.00	F3410 4080

**2025 Expenses**

Grey Goose Graphics	Web Development:Site Updates, Site Build, Video Services, ADA Host	\$4,138.75	A3410.401
Maximum Security Systems	Quarterly Monitoring Service for 3 Months	\$99.00	A3410.413
Warner Brothers Real Estate	Rental Services for 1136 Front St. for January 2025	\$1,000.00	A3410.418
	<b>TOTAL</b>	<b>\$15,503.00</b>	
	<b>Grand Total of Claims for Buildings &amp; Grounds</b>	<b>\$17,386.32</b>	

**Vestal Fire District  
Abstract of Audited Voucher List**

**01/08/2025 Fire District Meeting  
Fleet Maintenance Expenses**

Vendor	Comments	Amount	Line
<b>To be Approved on January 8, 2025 and To be Paid on January 10, 2025.</b>			
<b>Accounts Payable</b>			
Advance Auto Parts	(3) DEF Fluid	\$59.97	F3410 4040
Advance Auto Parts	(2) 22" FOCUS Wiper Blades for Chief 32-3	\$50.16	F3410 4040
Mirabito Fuel Group	Gasoline & Diesel Fuel	\$1,945.45	F3410 4190
Shank Bros Auto Logistics, LLC	Brush 1 Pickup- Tusla, OK to Vestal, NY	\$1,800.00	F3410 2230CR
Snake Creek Marine, Inc.	Parts & Service for Rescue Boat 1	\$279.30	F3410 4040
<b>2025 Expenses</b>			
Federal Safety Equipment	Labor & Service for Engine 3	\$403.50	A3410.407
Federal Safety Equipment	Labor, Parts & Service for Rescue 2	\$2,029.72	A3410.407
	<b>TOTAL</b>	<b>\$6,568.10</b>	
<b>Central Storage Expenses</b>			
	<b>TOTAL</b>	<b>\$0.00</b>	
	<b>Grand Total of Claims for Fleet Maintenance</b>	<b>\$6,568.10</b>	
	<b>Grand Total of Claims for Central Storage</b>	<b>\$0.00</b>	
	<b>TOTAL for Fleet Maintenance &amp; Central Storage</b>	<b>\$6,568.10</b>	

**Vestal Fire District  
Abstract of Audited Voucher List**

01/08/2025 Fire District Meeting  
Training & Safety Expenses

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Vendor	Comments	Amount	Line
To be Approved on <b>January 8, 2025</b> and To be Paid on <b>January 10, 2025</b> .			
<b>2025 Expenses</b>			
UHS Sports Performance	Training Fee for January 2025	\$200.00	A3410.410
		<b>TOTAL</b>	<b>\$200.00</b>
<b>Grand Total of Claims for Training &amp; Safety</b>		<b>\$200.00</b>	

**Vestal Fire District  
Abstract of Audited Voucher List**

<b>Fire District Expenses for 01/08/2025 Meeting</b>	
<b>Operations</b>	<b>\$131,202.49</b>
<b>Buildings &amp; Grounds</b>	<b>\$17,386.32</b>
<b>Fleet Maintenance</b>	<b>\$6,568.10</b>
<b>Central Storage</b>	<b>\$0.00</b>
<b>Training &amp; Safety</b>	<b>\$200.00</b>
<b>Town of Vestal Reimbursements</b>	<b>\$0.00</b>
<b>Total Audit of Claims Amount</b>	<b>\$155,356.91</b>