



VESTAL FIRE DISTRICT

1136 Front Street, Suite 01
Vestal • New York • 13850
Phone: 607-797-2756
www.vestalfiredistrict.org

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

Regular Board of Fire Commissioner Meeting Minutes for June 18, 2025

1. Present: Thomas McCartney, Chairman- Absent (arrived at 6:25pm)
David Harrington, Commissioner
Mark Tomko, Commissioner
Daniel Kirchheimer, Commissioner
Ronald Birdsall, Commissioner
Susan Bowen, Fire District Secretary
Paige Willes-Brown, Director of Purchasing
Marisa Butler, Fire District Treasurer
John Paffie, Fire Chief
Stephen Langeland, Assistant Fire Chief
William Stout, Assistant Fire Chief
Keith Purdy, Director of Fleet
Dustin McCartney, Director of Facilities
3 members from the Public
2. The meeting was called to order at 6:02pm by Commissioner Harrington in Commissioner McCartney's absence.
3. Commissioner Harrington led the Pledge of Allegiance to those present.
4. Approval of the Previous Meeting Minutes
 - 4.1 Approve the Meeting Minutes from May 21, 2025
Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve.
All in Favor: 4. Opposed: None. Absent: 1. Motion carried.
5. Correspondence Report
 - 6.1 Received and File Vestal Fire Dept Fire Advisory Board Meeting Minutes from April 21, 2025.
6. Bid Openings
 - 5.1 Bid Openings for Parking Lot Maintenance (Sealing & Striping)

Cheryl Plahanski
Builders Exchange of the Southern Tier East
15 Belden Street
Binghamton, New York

No Bid



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Henri Bradshaw
ConstructConnect
Henri.Bradshaw@constructconnect.com
513-458-5815

No Bid

Greg McMurray
B & G Seal Coating
402 Airport Road
Endicott, New York 13760

Total Bid Price: \$17,493.73

Joe Carosella
Northeastern Striping Corp
424 Main Street
Vestal, New York 13850

No Bid

No action was taken at this time. Bids will be reviewed by Commissioner Kirchheimer and Facilities Director D. McCartney and bring back their decision at the July Meeting.

7. Scheduled Appointments (Guests)

8. Operations Report – Chief Paffie (or Designee) - Report Received and placed in the addendum

Total calls for the month: 44
Number of calls to BU: 12
Mutual aid received: 0
Mutual aid given: 4
Once to Endwell for 2nd alarm house fire
Once to Silver Lake AFA
Twice to TOB fire
Discussions on EV fires, fire blankets and fire suppression

Foam-

Discussions with Buckeye over Tank 5, foam chambers and the future of the foam truck and where VFD is going.

Still waiting on National Foam 1x3 to put into the class B tanks on the 4 Engines. Have expressed at Dept and Company meetings that NO foam to be flowed at Fred Singer Training Site.

Classes - several members completed Truck Operations, some also taking FF survival

Good showing for Front St Days, thank you to the membership for that and the small



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commute for the LL team from the high school to the field for their Championship game against the VPD team.

8.1 Motion by Commissioner Tomko, Seconded by Commissioner Kirchheimer to send Chief 32-3, Brush 1 & Boat 1, Utility 4 & Boat 3, and Utility/Brush 3 to Battalion 3 Water Rescue Training at Dorchester Park on Sunday, July 20th. All in Favor: 5. Opposed: None. Absent: None. Motion Carried.

9. Department Business Report – President Eaton (or Designee)

Station 1 will be hosting the American Red Cross Blood Drive on June 30th

Station 2 will be having a Doug's Fish Fry Fund Raiser at Tractor Supply parking lot on June 26th.

Station 3 will be having a Pork BBQ Fund Raiser at Station #3 on September 13th.

10. Station Reports (Fund Raiser/Special Events/Member Requests)

a. Station 1

10a-1 Request from Station Chief Langeland to allow for FF Brendan Horn to do a mutual-aid one-day ride along with the Solvay Fire Department. Letter to be drafted by the Secretary and sent to Attorney T.C Hannigan for review and signed by the Firefighter, Department Chief, Station Chief and Chairman.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve.

All in Favor: 4. Opposed: None. Absent: 1. Motion carried.

b. Station 2 – No Requests

c. Station 3

10c-1 Request from Station 3 President Bowen to host a Pork BBQ on September 13, 2025 from 11am to 2pm or gone. Member coverage would be from 6am to 5pm which includes set up and clean up.

Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve.

All in Favor: 4. Opposed: None. Absent: 1. Motion carried.

d. Station 4 – No Request

11. Membership (New and Current) – No requests currently

12. Commissioner Report

a. Commissioner McCartney – Administrative/Policy - Report Received and placed in the addendum

b. Commissioner Harrington – Financial/Records Management/Quality Assurance/LOSAP - Report Received and placed in the addendum



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c. Commissioner Tomko – Training/Safety Programs

1. Director of Training and Safety - Report Received and placed in the addendum

*It was noted that Apalachin and Campville Fire Department would not be attending the Training as previously reported out.

2. Fred Singer Training Facility Coordinator - Report Received and placed in the addendum

d. Commissioner Kirchheimer – Facilities/Information Technology/Physical Security/Human Resources

1. Director of Facilities - Report Received and placed in the Addendum
2. Physical Security Coordinator - Report Received and placed in the Addendum
3. Director of Information Technology - Report Received and placed in the Addendum

Commissioner McCartney joined the meeting at 6:26 pm.

e. Commissioner Birdsall – Asset/Equipment/Fleet Management

1. Director of Fleet - Report Received and placed in the Addendum
2. Quartermaster - Report Received and placed in the Addendum

Commissioner McCartney wanted to revisit two topics

- Order of Hose for the Midi Pumpers – Received quote for Snap Tite just before the start of the meeting. Once all the quotes are reviewed the hose will be ordered the next day.
- Premier Fire Apparatus had New Midi 2 pumper at the NYS Fire Chief's show. Took it back to their shop and has had it ever since. Made indication they will not be ordering anything, look at anything anytime soon and advised that they are backlogged. So, it will not be worked on it right away. The pumper will be brought back to Vestal and the rest of the work will be completed locally.
- Discussion then led to the Sale of Old Midi Pumper 32-2. Commissioner McCartney asked the questions to Fleet Director Purdy if they either Midi Pumper would be ready soon. Fleet Director Purdy stated unrealistically no. Pharsalia Vol Fire Company sent in a letter of intent to purchase old Midi 32-2 for \$40,000. The consensus between Chief J. Paffie, Commissioner Harrington, Commissioner Birdsall and Commissioner Kirchheimer are to wait to sell the old midi until the new midi is in service and training is completed. Fleet Director Purdy weighed in that from an operation standpoint that we have Engine 5 in service and that it is more than capable of running in place of the midi should there be an event and



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that Midi 3 is still in service and can be called upon if needed within the district. Commissioner Harrington asked on an operation standpoint if the reserve engine and Midi 3 can cover the response and there is no risk, the commissioners need to know that.

Assistant Chief Stout weighed in that he is fine with the reserve engine and Midi 3 covering until Midi 2 gets in service, even if the CAFS is not ready it will still pump water. He would like to see Old Midi 2 sell for \$40,000 and not lose the opportunity to sell it to Pharsalia Vol Fire Company. After further discussion, it was decided to move forward with the sale of Old Midi 2 to release the truck to Pharsalia Vol Fire Company for \$40,000. The risk has been addressed in Zone 2 which Assistant Chief Stout does not believe there is a risk of releasing the truck with Chief J. Paffie concurring with that decision

12e.1 Motion by Commissioner Harrington, seconded by Commissioner Tomko to release Old Midi 2 on July 1, 2025, to the Pharsalia Vol Fire Company for \$40,000. All in favor: 4 (McCartney, Harrington, Tomko, Birdsall) Opposed: 1 (Kirchheimer). Motion carried.

Commissioner McCartney gave his report once all commissioners reported out on theirs.

Commissioner McCartney requested to go back to Chief J. Paffie's Report and asked on what was found during his audit of apparatus check sheets at all stations. Chief Paffie advised that the information was being sent to Commissioner McCartney. Commissioner McCartney reiterated to Chief J. Paffie he was to complete the audit. Chief J. Paffie apologies as he misunderstood the task. Commissioner McCartney asked Chief J. Paffie to review the Apparatus Check Reports and report back to the Commissioners on his findings and reassurance that the apparatus is being done.

13. Director of Communications – Clay Ellis

Communications Director Ellis reported on various communications efforts to improve the district's visibility.

- Handout on an 8 x 11, 2 sided, about the fire district and our midi pumpers
- Future media event showcasing the new midi pumpers
- Add new features to the websites like FAQ, maybe Spotlight on the Chief
- Produce a four-page mailer towards the end of the year and prior to the Annual Elections on the accomplishments of the Fire District, show who is running for Commissioners, information to put out there for the public to know their fire district and fire department.
- Do more marketing for the Training Facility to generate more interest in area fire departments to use.



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14. Secretary Report

14.1 Request approval for S. Bowen and P. Willes-Brown to attend the Association of Fire Districts of the State of New York 2025 Annual Meeting & Vendor Expo in Saratoga Springs on October 2nd to October 4th with travel days on October 1st and 5th. The cost for Full Registration is \$365 per person and \$240 per night per person for up to 4 nights. Mileage and meals will be reimbursed at the per-diem rate. The overall total amount to not exceed \$3,700.

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

14.2 Request approval for S. Bowen to apply for membership to the New York Association of Local Government Records Officers at a cost of \$50 per year. This is open to any individual holding or occupying a position involving local government records management.

Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve. All in Favor: 5. Opposed: None. Absent: 1. Motion carried.

14.3 Onboard for NERIS is almost complete working on adding apparatus and RMS information.

14.4 Waiting to hear from the County regarding CAD Integration into the Red NMX.

14.5 Physicals – Meeting is being set up the week of July 7th with Guthrie to go over issues we had with our physicals this year.

Currently 16 members have not scheduled as of 6/11, 28 are scheduled or completed with no reports received, 2 missing reports, 2 extensions, 1 notification of not cleared, 6 status unknown (inactive members), 78 Complete. Between the scheduled and completed we are about 80% complete.

15. Elections (Annual or Special)

16. Treasurer Report

16.1 1 Motion to approve May 2025 Balance Sheet, Profit & Loss, and Budget vs. Actual report. All reports and bank reconciliations were reviewed by Commissioner McCartney.

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

17. Approval of Properly Audit and Pay Claims as Submitted

17.1 13.1 Motion to approve the Audit and Claims for 2025 Expenses dated June 6, 2025, June 13, 2025, June 19, 2025, in the total amount of \$139,679.64.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve.



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

18. Director of Purchasing Report

18.1 Request to approve reimbursement to Commissioner Kirchheimer for ADFSNY Commissioner Training Online Course for 2025 in the amount of \$100.00.

Motion by Commissioner Tomko, seconded by Commissioner Birdsall to approve.

All in Favor: 4. Opposed: None. Absent: None. Motion carried.

Commissioner Kirchheimer abstained from this vote.

18.2 Request to approve reimbursement to P. Willes-Brown for Travel to Owego, NY to pick up District Apparel and for Travel to Syracuse, NY for New York State Association of Fire Chiefs Training Series Courses for a total of 213.8 miles in the amount of \$149.66.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve.

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

18.3 Request to approve reimbursement to T. McCartney for Travel to Syracuse, NY for the New York State Association of Fire Chiefs Training Series Courses for a total of 197.6 miles in the amount of \$138.32.

Motion by Commissioner Harrington, seconded by Commissioner Kirchheimer to approve.

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

18.4 Request to approve the purchase of (2) Warn ZEOS 10-S Multi-Mount Winch Kits in the amount of \$3,769.98 from Amazon for Brush 32-1 and Brush 32-3.

Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve.

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

18.5 Request by D. McCartney to approve the purchase of a 1-year contract with Limble Maintenance Software in the amount of \$1,656 to come out of A3410.413 Buildings & Grounds Misc. This software will track maintenance requests, equipment and building history. Contractors can be notified of maintenance requests through the system as well as upload information.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve.

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

18.6 Request to approve Heating and Cooling Maintenance for HVAC Systems at Station 4 to be completed by Postler & Jaeckle in the amount of \$2,100 to come out of A3410.413 Buildings & Grounds.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve.

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



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18.7 Request to approve the installation of (1) New Mini Split Cassette in the Server Room at Station 4 by Postler & Jaeckle in the amount of \$11,600. This is an emergency expense due to the server room overheating. The use of unallocated fund balance will be used to pay for this expense.

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

18.8 Request to approve electrical installation needed for Ductless Split for Station 4 to be completed by Matco not to exceed the amount of \$2,500.

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

18.9 Motion to approve all Chief's Monthly Mileage Reports from May 13th to June 17th. See Reports in Addendum.

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

18.10 Discussion on PlymoVent Exhaust Systems for Midi 2 and Midi 3, Brush 1 and Brush 3.

Motion by Commissioner Kirchheimer, seconded by Commissioner Birdsall to approve continuing support of the use of the PlymoVent system on all apparatus.

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

19. Policies and Procedures

19.1 Motion to approve the following changes to Policy #101.00 Purchasing Policy 4-b. Where the estimated cost does not exceed one thousand two hundred dollars (\$1,200) purchases shall be made by the Director of Facilities for Facility Maintenance and Repairs.

Motion by Commissioner Harrington, seconded by Commissioner Kirchheimer to approve.

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

19.2 Motion to approve the following changes to Policy # 101-02 Purchasing Policy- Procurement Form

1.	<u>Dollar Limit</u>	<u>Procedure</u>
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_____	Up to \$1,200	Approval for Director of Facilities to spend on Maintenance Repairs
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Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve. All in Favor: 5. Opposed: None. Absent: None. Motion carried.



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20. Unfinished Business

20.1 Send a letter to Buckeye Terminal Operations Manager regarding the Fire District Commissioners' and Fire Chief's opinion for the proactive installation of foam chambers on tank #5 to facilitate more efficient foam solution application and cost-effective foam truck.

Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko, approves to send a letter to Buckeye Terminal Operations Manager regarding the opinion for the proactive installation of foam chambers on tank #5 and cost-effective foam truck.

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

21. New Business

- Commissioner McCartney attended the public hearing tonight at the Town Hall regarding Proposed Local Law D – Solar Energy Systems. He spoke on behalf of the fire district advising the requirements and recommendations for fire protection for the installation of solar photovoltaic facilities in the town. A copy of the requirements and recommendations are listed in the addendum.

21.1 Vestal Fire Department to escort the VFD Team to a little league game on June 7th. Players are authorized to ride in Fire apparatus to the little league field on school property as Fire Department members will supervise the players on the trucks. 5 Fire Motion to retroactively approve the Little League Team Players to ride the apparatus while on Vestal School Property.

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

21.2 Disposal of old CV32 for less than \$20K. This can be done either by outright sale or via auction. The surplus electrical inverter and batteries can be donated to the Vestal Police Dept if they accept the donated the items.

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

21.3 Approval for Chief Paffie to be authorized to approve all members to attend local, county, state Fire Training course in Broome, Tioga, Chemung, Tompkins, Cortland, Chenango and Delaware County. Any trainings outside the counties list and out of State training must come to the Board of Fire Commissioner for approval. This will allow for VFBL coverage and will be added to the Organizational Meeting Agenda.

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

21.4 Request for Commissioner McCartney and K. Purdy to use Chief 32-1 Vehicle to take New Brush 32-3 to Jutland Truck Bodies in Gap, Pa.



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

21.5 Request approval to add Waterway Integration to the Red NMX's Hose Module at the subscription rate of \$918 per year to be billed in November 2025. The Waterway Integration will upload the hose testing results when testing is complete. 2022 to 2024 will also be uploaded through Integration.

** Review of records 4,720 feet of hose is missing from the inventory. Only 1000 feet failed during the 3-year period. Surplus hose can be located in Station 3 Hose dryer, Station 1 Locker in Central Storage and at the training site.

Motion to approve to add the Waterway Integration to the Red NMX's Hose Module at the subscription rate of \$918 per year.

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

21.6 Request approval to permit adaptation and addition of "DBL Industries Super-Single" tire/wheel/suspension system with Continental 335 80R 20 tires mounted to four (4) aluminum DBL 20 X 10 wheels for New Brush 32-1. Package not to exceed \$44,500.00. Pending Permissive Referendum.

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

21.7 Commissioner McCartney asked Captain P. Walter, chair of the Rescue 2 committee, what the committee's position on the bid specification. Captain P. Walter advised that they have reviewed the bid, accepted it, and ready to move forward with the product. Commissioner McCartney asked Captain P. Walter for the record if he was good with the New Rescue. Captain P. Walter stated Yes. The same question was posed by Commissioner McCartney to Assistant Chief Stout. Assistant Chief Stout stated Yes. The same question was posed by Commissioner McCartney to Committee Member Hamilton. Committee Member Hamilton stated Yes.

21.8 Motion to approve the bid specification from J.P.B. Fire Sales, LLC of 4675 Burr Drive, Liverpool, New York 13088 to purchase one New Rescue 32-2 in the amount of \$571,473. Letter of Intent to be signed by the Chairman, on behalf of the Board upon final approval from Attorney T.C. Hannigan.

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

21.9 Motion by Commissioner Kirchheimer, seconded by Commissioner McCartney to increase the cleaning of the district properties to twice a month.
All in Favor: 5. Opposed: None. Absent: None. Motion carried.



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21.10 Motion by Commissioner Kirchheimer, seconded by Commissioner Harrington to approve Coleman Lawncare for additional services such as Trimming and adding mulch to district properties for an additional cost of \$2,655.

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

21.11 Motion by Commissioner McCartney, seconded by Commissioner Harrington to apply the sale of old Midi 32-2 of \$40,000 to the purchase of the “DBL Industries Super-Single” tire/wheel/suspension system for New Brush 32-1.

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

21.12 Motion by Commissioner Tomko, seconded by Commissioner Birdsall to approve the purchase of a Conex or Container Express box for the purpose of training with the new CAFS (Compressed Air Foam System) and additional supplies to set the box up on Fire District properties not to exceed \$10,000.

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

22. Resolutions

22.1 Resolution 2025-008 to Expend from Capital Reserve Fund for Vehicle Equipment Acquisition was read to those present with roll call being taken for a Vote as follows:

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

Copy of the Resolution will be attached to these minutes.

22.2 Resolution 2025-009 Bond Resolution for the Purchase of a New Rescue Truck in the amount of \$650,000 was read to those present with roll call being taken for a Vote as follows:

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

Copy of the Resolution will be attached to these minutes.

22.3 Resolution 2025-010 Calling for a Special Election on August 19, 2025, was read to those present with a motion by Commissioner McCartney, seconded by Commissioner Tomko and roll call being taken for a Vote as follows:

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE



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MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

Copy of the Resolution will be attached to these minutes.

22.4 Resolution 2025-011 Designating Election Personnel was read to those present with roll call being taken for a Vote as follows:

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	ABSTAIN
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

Copy of the Resolution will be attached to these minutes.

22.5 Resolution 2025-012 Setting the Time and Place of Meeting of Inspectors of the Election was read to those present with a motion by Commissioner McCartney, seconded by Commissioner Birdsall and roll call being taken for a Vote as follows:

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

Copy of the Resolution will be attached to these minutes.

23. Announcements

- Vestal Fire Department will be participating in the Strawberry Festival Parade in Owego as a marching unit on Saturday, June 20th.
- Vestal Fire Department Station No. 2 will be hosting a fundraiser event with Doug's Fish Fry on Thursday, June 26th from 11am to 6pm in the Tractor Supply Parking Lot.

24. Public Input Session

- Ronald Linfoot Sr. asked when the Administration Office is open as he stopped by one day a couple weeks ago and no one was in the office. Commissioner McCartney stated the day he stopped was more than likely when the staff were at training in Syracuse. An "I am Responding" message was sent out advising the members of the closure. Mr. Linfoot Sr. then advised that he was upset with the information that he was being asked to provide on the Emergency Contact Form. Commissioner McCartney explained the reasoning behind the Emergency Contact Form and why it was important to have some of that information.



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Commissioner Kirchheimer reiterated the same as Commissioner McCartney that this form is to help families should there be a line of duty death that the fire department and district can assist.

- Robert Hamilton advised the Pharsalia Fire Company is extremely happy to be able to purchase old Midi 2 and to Thank all Commissioners and the Department for supporting their operation.
- Susan Bowen advised the Commissioners that our attorney Tim Hannigan was really impressed with New Midi 2 at the NYS Fire Chiefs Show. Robert Hamilton also advised that the new pumper is the talk of the town.

25. Executive Session (if needed) - None

26. Motion by Commissioner Harrington, seconded by Commissioner Kirchheimer to adjourn the meeting at 8:21pm.

Respectfully submitted

Susan Bowen
District Secretary

From: [John Paffie](#)
To: [Susan Bowen](#)
Cc: [Thomas McCartney](#); [David Harrington](#)
Subject: Monthly report
Date: Monday, June 16, 2025 12:50:07 PM

Total calls for the month : 44

Number of calls to BU : 12

Mutual aid received : 0

Mutual aid given : 4

- Once to Endwell for 2nd alarm house fire
- Once to Silver Lake AFA
- Twice to TOB fire

Extreme discussions on EV fires, fire blankets and fire suppression

Foam-

- Discussions with Buckeye over Tank 5, foam chambers and the future of the foam truck and where VFD is going.
- Still waiting on National Foam 1x3 to put into the class B tanks on the 4 Engines
- Have expressed at Dept and Company meetings that NO foam to be flowed at FSTS

Classes - several members completed Truck Operations, some also taking FF survival

Good showing for Front St Days, thank you to the membership for that and the small commute for the LL team from the high school to the field for their Championship game against the VPD team. We came out victorious!!

From: [Thomas McCartney](#)
To: [Susan Bowen](#)
Subject: BOFC report - FC1 for June, 2025:
Date: Monday, June 16, 2025 9:45:05 AM

BOFC report - FC1 for June, 2025:

5/22 discussion with town supervisor, chair of public safety and town attorney regarding the possibility of the need for a town ordinance requiring foam chambers on the Buckeye tank #5. Fire and environmental risk and ground water contamination risk discussion if the tank catches fire and collapse potential. Complete support of fire district position on request for foam chambers.

5/23 communicated with Fire Chief and Lt. Petcosky regarding town board meeting on flammable liquid fire fighting. Pursue meeting with Buckeye.

6/28 laptop update with VFD IT.

6/29 meeting with police chief regarding CV32 termination of participation in evidence van partnership.

6/2 virtual meeting with FC2 and treasurer regarding 5/20 plan.

6/2 presentation to fire department regarding past two months of BOFC activities.

6/3 station 2, R2 bid review and discussion on design. With FC5 and Fleet Director.

6/3-5 annual fire commissioner training.

6/9 virtual meetings with FC2, Director of Purchasing and Treasurer regarding budget and 5/20 yr. plan.

6/11 draft fire department budget review - work session.

6/13 meeting with 32A, Lt. Petcosky and Buckeye Terminal representatives regarding flammable / combustible liquids fire fighting strategies. Foam chamber discussions.

6/17 fire department budget review with fire chief. Work session.

6/17 meeting with Chief 32 and FC1.

6/18 BOFC meeting for June.

Thomas E. McCartney II, Chairman

Board of Fire Commissioners
Vestal Fire District

tmccartney@vestalfiredistrict.org

1136 Front St., Suite 1
Vestal, NY 13850

vestalfiredistrict.org
607-761-4430 (mobile)
607-797-2756 x380 (District Office)

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Solar Farm Fire Protection Requirements – Vestal Fire District:

Advising on our requirements and recommendations to the Town of Vestal Town Board on the installation of solar photovoltaic (PV) facilities in the Town of Vestal.

- The installation of a solar photovoltaic (PV) system is an increasingly attractive way to reduce the cost and environmental impact of producing and using electrical energy. However, these systems can also have an impact on safety for facility occupants, electrical workers, and emergency responders. Adequate fire protection concerns must be addressed prior to permit issuance for Solar facilities.
- Fixed fire protection systems are the best means of fire suppression. The generally accepted standard according to the NFPA must be complied with by meeting the NYS Uniform Building Code. Fixed fire protection is always the first choice for fire protection.
- Facility access must be provided for firefighting apparatus to approach and safely gain access to the hazard presented at a Solar facility. Secondary egress shall be provided.
- Consideration for adequate firefighting resources must be established. If specific technology for safe manual fire suppression is required and special equipment is to be purchased, a special tax district may be imposed on the facility to assure adequate funding is provided for safe manual fire suppression. This includes special mobile firefighting equipment. The cost of special fire fighting resources will not be paid by the public. The cost will be on the facility owner.
- Specific training will be provided to emergency services organizations that will have to respond to an incident at the Solar facility. The facility owner will provide the training necessary and acceptable to ensure first responders are trained for the hazard mitigation presented. The cost of special training will be on the facility owner and not the fire district. Training will be provided annually to first responders.
- Emergency power disconnection will be installed so safe deactivation of hazardous energy is abated.
- Adequate distance separation from the energy hazards and natural vegetation shall be provided to prevent uncontrolled wildfire.
- Hazardous Materials and Hazardous waste at the Solar facility must be managed according to NYS DEC regulations and USEPA regulations. Any costs related to response or hazard mitigation at the Solar facility will be charged to the facility owners. All fire district equipment decontamination costs will be charged to the facility owner. Replacement of contaminated fire district equipment will be charged to the facility owner.

From: [Mark Tomko](#)
To: [Susan Bowen](#)
Subject: Fw: Director of Training & Safety May/June report
Date: Wednesday, June 18, 2025 1:38:36 PM

Get [Outlook for iOS](#)

From: Thomas McCartney <tmccartney@vestalfiredistrict.org>
Sent: Tuesday, June 17, 2025 3:00:03 PM
To: Derek Waddell <dwaddell@vestalfiredistrict.org>
Cc: Daniel Kirchheimer <dkirchheimer@vestalfiredistrict.org>; Andrew W. Eaton <AWEaton@vestalfiredistrict.org>; Mark Tomko <mtomko@vestalfiredistrict.org>; John Paffie <jpaffie@vestalfiredistrict.org>; David Harrington <dharrington@vestalfiredistrict.org>; Ronald Birdsall <rbirdsall@vestalfiredistrict.org>
Subject: Re: Director of Training & Safety May/June report

Good job Derek!

Thomas E. McCartney II, Chairman

Board of Fire Commissioners
Vestal Fire District

tmccartney@vestalfiredistrict.org

1136 Front St., Suite 1
Vestal, NY 13850

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On Jun 17, 2025, at 13:32, Daniel Kirchheimer <dkirchheimer@vestalfiredistrict.org> wrote:

Derek great report. Very impressed.

Dan

Daniel Kirchheimer

Fire Commissioner

Vestal Fire District

1136 Front Street, Suite 1

Vestal, NY 13850

📞 Office: (607) 797-2756 | 📞 Cell: (607) 768-3603

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From: Derek Waddell <dwaddell@vestalfiredistrict.org>

Sent: Tuesday, June 17, 2025 7:55 AM

To: Andrew W. Eaton <AWEaton@vestalfiredistrict.org>; Mark Tomko <mtomko@vestalfiredistrict.org>

Cc: John Paffie <jpaffie@vestalfiredistrict.org>; Thomas McCartney <tmccartney@vestalfiredistrict.org>; David Harrington <dharrington@vestalfiredistrict.org>; Daniel Kirchheimer <dkirchheimer@vestalfiredistrict.org>; Ronald Birdsall <rbirdsall@vestalfiredistrict.org>

Subject: Director of Training & Safety May/June report

Good morning,

We had ZERO scene incidents reported.

We have had ONE accident reported. Chief Langeland had a small incident with the boat trailer not connected properly to the hitch. There was minimal damage to the wiring harness. It has already been repaired by Chief Langeland. I don't believe there was any cost from this.

We have had ZERO injuries reported.

May Department Training went well we averaged 75 in attendance. We did work on large flowing water "TOWER LADDER" ops, along with search and rescue and ladder work. The other groups did work at the Dry Hydrant on underwood, along with drafting. Then the next week we switched. Having the station broke up to maximize volunteer time seemed beneficial. Less "standing around" time that is wasted.

The new MEDICAL BAGS are in and placed on the Four Engines. We showed the membership at the Department Meeting. what they were and what they looked like. Next goal is to get them in the same place on all four Engines. We have budgeted for more for next year in hopes to be able to have a Medical Bag on every piece of apparatus that has an AED.

We also ordered a flow meter tool from Akron Brass. This will help us check flow from our hose lines and nozzles in an effort to check for flow stability and the ensure that our equipment is working properly and at max capacity.

We received the next order of AED's. Bringing us up to 17 in total.

PROPOSED LOCATIONS FOR 2025: PURCHASE 2			
ENGINE 1	TOWER 1	RESCUE 1	STATION 1
ENGINE 2	BRUSH 2	RESCUE 2	STATION 2
ENGINE 3	MIDI 3	TANKER 3	STATION 3
ENGINE 4	TOWER 4	FOAM 4	STATION 4
			Chief 32A Tahoe

Foam 4 AED has an "Pad" issue. We contacted the manufacturer and they have sent a new pad for replacement which arrived yesterday.

Department Training for June 30th will be on CAFS system and the new Midi's. It will be at station #4 starting promptly at 1900. We have invited Apalachin Fire and Campville Fire to attend what we are calling "CAFS 101". This will be primarily beng taught by Keith Purdy and assistance from Bob Hamilton and myself.

July 16th is the VHS police academy, and we will be assisting them with the landing of the helicopter and do some fun hands-on interactions with the students to show them a little of what we do. Lt. Frisbie is lead.

July Department Training on 7/28 is Water Rescue. Being taught by Kahl Miller and Walter Rochester.

Our budget for 2026 has been submitted, thank you for your patience.

I plan to start working on completing the Driver training manual for VFD. Along with updating some of the requirements for Green Tags. We are looking at a department-wide standards to help us be on the same page of what is required and expected for our members. I have had discussions with Chief Paffie on how and what he would like to see.

I will be on vacation from July 12th to July 26th . I will be out of town with my family.

I think that is it for now. Thank you for your support.

Derek

To: Vestal Fire District Secretary Susan Bowen
From: Fire Commissioner David Harrington
Date: Wednesday 06/18/2025
Subject: Vestal Fire District Report for 06/18/2025 Meeting

Training:

1. Attended Fire Commissioner training on Wednesday 6/4 and Thursday 6/5 at NYS Chiefs Association Expo in Syracuse.

Finances:

1. Fire District Treasurer continues to update the 5Y/20Y Long Term Forecast in preparation for 2026 budget simulations.
2. Running some preliminary simulations with the partial 5Y/20Y Financials Forecast.
3. Meeting scheduled Monday 6/23 with Commissioner Kirchheimer and Facilities Director McCartney to provide final input on 3 of the capital reserve funds.
4. Scheduled 6 meetings:
 - a. 6/2 virtual meeting for 2026 Fiscal Budget Check-In with District Treasurer and Fire Commissioner McCartney
 - b. 6/9 virtual meeting on 2026 Fiscal Budget Check-In with Director of Purchasing and Fire Commissioner McCartney.
 - c. 6/9 virtual meeting on 2026 Fiscal Budget Check-In with District Treasurer and Fire Commissioner McCartney.
 - d. 6/11 Fire Commissioners Work Session for 2026 Fiscal Budget, reviewed Fire Department proposed budget submittals and prepared for upcoming meeting with Dept Chief Paffie Tue 6/17
 - e. 6/17 Fire Commissioners Work Session for 2026 Fiscal Budget, reviewed Fire Department proposed budget submittals with Dept Chief Paffie and Assistant Chiefs.

Grants & Funding:

1. We have been awarded \$xxx from the Community Grant for the Fred Singer Training Facility.
2. Awaiting Fire Department marketing video for inclusion in the funding outreach for the Fred Singer Training Facility.
3. Bill and Joe are reviewing the SAM.gov checklist for registering the FSTF (Fred Singer Training Facility). It's an extensive checklist with lots of questions that include some we cannot answer. We will be reaching out for assistance from Sue/Paige and others. This is our primary focus right now.
4. We await an update from the Fire Department on the charitable registration.
5. Assessing an updated list of grants and funding opportunities; vetting each one to see if we as a fire district or the Fred Singer Training Facility qualify. Each opportunity has it's own list of requirements.
6. Have a list of possible donors and would like to begin reaching out to them.
7. We have inquired with Director Communications and Chair McCartney for an outreach leave behind pamphlet/flier for inclusion in our 2025 funding efforts. Even a simpler interim solution for 2025 to give us something to start using until a more permanent solution is in place.
8. Also awaiting a good marketing video for the Fred Singer training facility.

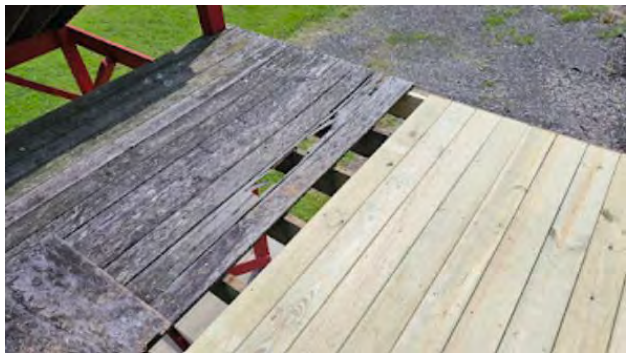
Records Management:

1. Need a status on where we stand with sending Fire Reports to NYS, need to update our reports scorecard; which months of 2025 have been sent it, else what is the target date for them based on fire district office priorities.
2. Records Management Coordinator unable to access anything on the new NERIS, need passwords which have not been provided yet. District Secretary was sending in a ticket, believe RedNMX ties into NERIS, need access to familiarize and understand how it works.

Training Site Coordinator Monthly Report - June 2025

I installed a hasp and padlock on the maze building door. A set of 6 padlocks, all keyed the same, was purchased to replace the existing padlocks on the hay trailers, classroom building, and tower.

I'm replacing all the deck floor boards on the 10'x12' deck between the two sloped sides of the roof on the roof ventilation training structure. All the existing boards are severely rotted and unsafe to walk on. I used \$306 of the \$3,500 budgeted for 2025 training site "Building & Grounds Maintenance & Repairs" to buy 22 pressure treated deck boards and screws. The deck floor joists are in good shape and don't need to be replaced.



Thanks to Gene Wagner for getting the crew that installed the artificial turf on Salmon Field to donate and deliver about 70 wooden pallets to the training site for live burns.

I'll be out of town June 21 – July 3.

Bruce Willis
Training Site Coordinator
Bwillis@vestalfiredistrict.org
607-725-3330

**Board of Fire Commissioners–Facilities, IT, Security, Member Relations
Reports
June 18, 2025
Dan Kirchheimer**



1. Facilities
 - a. Director of Facilities–Dusty McCartney, separate report attached
 - b. Continue to finalize budget for 2026
 - c. Station 4 Sale
 - i. Buyer had an inspection done and brought up two issues
 1. Drain from the “old” section of the building drains into a drum outside, presenting an environmental concern. A study has been started to assess further action.
 2. Electrical issues have been uncovered. Still in early stages of assessment and whether this is something the fire district is willing to address or not.
 3. Many discussions with real estate brokers and attorney
 - d. Sealcoating has been put out to bid.
 - e. Generator PM’s–Still attempting formal quotes
 - f. Cleaning–seeking approval to increase cleaning frequency to two times per month.
 - g. Groundskeeping–seeking approval to add services not initially specified in scope.
2. Physical Security–Director of Physical Security Colin White–See separate reports
3. Information Technology
 - a. Director of Information Technology Josh Fischbeck–See separate report
 - b. Grey Goose Graphics–all three videos have been released.
4. Member Relations
 - a. EAP–have drafted mental health EAP, will be meeting with Dr. Mazzeo to implement a program–quotes are being obtained.
 - b. Banquet–Tioga Downs October 18, 2025, October 17, 2026
 - i. Awards program has been rolled out, accepting nominations
5. Minor Property Damage issue
 - a. Pritchard will be fixing the driveway of the homeowner on Marion Street in June

CENTRAL STORAGE SIGNOUT PROCEDURE

1. All Items need to be signed out on the correct sign out sheet.
2. Items that have a serial # need to record them with full Serial #.
3. Serial # for Lion Thorogood boots located on the right boot. Not the # on the box.
4. Items outside of the locked storage area need signed out speedy dry, rock salt, fire extinguishers.
5. When returning turnout gear place in appropriate box & let the quartermaster know.
6. Any items being returned if it is going in the secured area let the quartermaster know.
7. If you don't have access, contact the quartermaster.

Vestal Fire District

Abstract of Audited Voucher List

2025 Expenses

Vendor	Comments	Amount	Line
To be Paid on June 5, 2025.			
All-Mode Communications, Inc.	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$324.44	A3410.408
Big R&J Exterminating	Bed Bug Inspection to All Stations	\$300.00	A3410.413
Charter Communications	Fiber Internet for Station 2	\$550.00	A3410.411
	Static IP, Spectrum Business Internet for Station 2	\$169.99	A3410.411
	Credits	(\$29.98)	A3410.408
	Unreturned Equipment	\$81.00	A3410.408
Grey Goose Graphics	Web Development-Site Updates, Video Services	\$1,124.25	A3410.401
LocaliQ-Gannett	Legal Notices	\$158.09	A3410.417
Taylor Garbage	All Stations & Fire District Office	\$628.16	A3410.413
UHS-Sports	Sports Performance Training Fee for June 2025	\$200.00	A3410.410
Verizon Wireless	Monthly Charges	\$92.16	A3410.409
	TOTAL	\$3,598.11	
To be Paid on June 13, 2025.			
AT&T Mobility	Previous Charges, Monthly Charges, New Device Charges	\$521.25	A3410.409
Big R&J Exterminating	Bee Preventative at Training Site	\$225.00	A3410.426
Empire Access	Internet Access for Fire District Office	\$185.00	A3410.411
Mirabito Fuel Group	Gasoline and Diesel Fuel	\$1,242.44	A3410.419
Warner Brother Real Estate	Rental Services for 1136 Front St for June 2025	\$1,000.00	A3410.418
	TOTAL	\$3,173.69	
To be Approved on June 18, 2025 and To be Paid on June 19, 2025.			

Vestal Fire District

Abstract of Audited Voucher List

Advance Auto Parts	Supplies needed to Wash Trucks at Station 3	\$43.19 A3410.410
Advance Auto Parts	(1) 2pk. Sylvania H11 Silverstar Ultra-Halogen Headlight Bulbs, (1) Windshield Washer Fluid	\$45.08 A3410.407
Alert-All Corp.	Custom 10' x 10' Full Color Tent-Red-Custom Logo	\$1,085.00 A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$489.50 A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$421.20 A3410.427
Brush Mark Signs	(50) 4x5 Decals for Apparatus	\$200.00 A3410.407
Camfil USA, Inc.	(48) Air Handler Filters for Station 4	\$418.80 A3410.413
CINTAS Fire Protection	Station 1	
	(1) PE Air Obstruction Test	\$90.00 A3410.413
	(2) Fusible Link Heat Detector	\$32.00 A3410.413
	(1) Inspection Kitchen System	\$140.00 A3410.413
	(1) Service Charge	\$85.00 A3410.413
	Station 2	
	(1) PE Air Obstruction Test	\$90.00 A3410.413
	(2) Fusible Link Heat Detector	\$32.00 A3410.413
	(1) Inspection Kitchen System	\$140.00 A3410.413
	(1) Service Charge	\$85.00 A3410.413
	Station 4	
	(1) PE Air Obstruction Test	\$90.00 A3410.413
	(1) Fusible Link Heat Detector	\$16.00 A3410.413
	(1) Inspection Kitchen System	\$140.00 A3410.413
	(1) Service Charge	\$85.00 A3410.413
Coleman Lawncare	Lawn Mowing and Weeding at All Station, District Office & Training Site	\$1,918.50 A3410.413
Daniel Kirchheimer	Reimbursement for AFDSNY Commissioner Training 2025 (Online)	\$100.00 A3410.404
East Coast Emergency Lighting, LLC	Light Bar Upgrade for Midi 2	\$207.60 H3410.2B
Federal Safety Equipment	Standard Chassis Service, Labor, Parts, Service, and NYS Inspection on Midi 3	\$2,017.40 H3410.2B
Federal Safety Equipment	Emergency Lighting for Brush 1	\$10,298.42 A3410.208
Federal Safety Equipment	Emergency Lighting for Brush 3/ Increase in Shipping Cost	\$10,773.42 A3410.208
Firefly Admin, Inc.	Balance of Annual Fee, Payments Fees from Jan-June '25, Postage for Payments	\$4,086.59 A9025.4
Fire Safety Education	(300) Custom Satin Stylus Pens with Maltese Emblem	\$396.00 A3410.427
FirstLight Fiber	Fiber Internet for Station 3	\$440.00 A3410.411
Fletch Air Systems, Inc	Labor, Bauer Compressor/Service, Oil, Filters, Fuel Surcharge	\$1,266.74 A3410.410
Home Central	(14) Misc Supplies for Station 3 Lighting Project & Kitchen	\$142.68 A3410.413

Vestal Fire District

Abstract of Audited Voucher List

	(1) Extension Cord for District Office	\$17.24 A3410.413
	(4) Aerators for Bathroom Sinks at Station 4	\$22.71 A3410.413
	(3) Return of Aerators	\$17.27 A3410.413
Home Central	Supplies for Training Site Repairs	\$142.34 A3410.426
Home Central	(12) Treated Pressure Wood, (1) 5lb box of Deck Screws	\$162.99 A3410.426
H& W Contracting	Installation of lights and siren on 2023 Chevy Traverse (Chief 32-3 POV)	\$550.00 A3410.407
	Installation of headlight and taillight flashers. (Parts provided)	
	Installed 2 red modules in light bar and 2 blue modules in rear of truck	\$200.00 H3410.2B
	Wired in a F550 Mini Pumper	
J.P.B FireSales, LLC	Repair to Holmatro Tools at Station 1	\$622.50 A3410.410
J.P.B FireSales, LLC	(1) Holmatro Factory PTR50 DEMO Ram & (1) Lithium Battery	\$10,063.00 A3410.202
JPJ Electronic Communications, LLC	Transfer of Radio Equipment on Old Midi 2 & 3, to New Midi 2 & 3	\$3,793.77 H3410.2B
MES-Municipal Emergency Services	(5) Neck Band Assy, (1) Cap Band Assembly, Shipping Charge	\$309.95 A3410.410
Millertown Garage	Labor, Parts & Charges for Engine 4	\$7,840.33 A3410.407
	Labor & Parts for Tower 4	\$914.89 A3410.407
Morris-Croker LLC	(6) Golfire Shields per Dept Spec.	\$227.70 A3410.410
Morris-Croker LLC	(6) Streamlight 90339 Battery- Survivor, Shipping	\$257.96 A3410.410
Morris-Croker LLC	Turnout Pant Repair-FF Scott Orcutt	\$480.00 A3410.410
NRS Rescue	(1) Extreme SAR Drysuit, Medium, Red	\$895.50 A3410.410
Overhead Door Company of Binghamton	Preventative Maintenance service on (5) Bay Doors at Station 4	\$1,117.00 A3410.413
Paige Willes-Brown	Mileage Reimbursement to pick up District Apparal and Traveling in Syracuse, NY for NYSAFC	\$149.66 A3410.404
Pennsylvania Fire Police Association	Membership Dues for 2025	\$90.00 A3410.424
Pyramid Business Systems, Inc.	(4) 24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt-Window Servers	\$156.00 A3410.401
	(47) Windows Workstations	\$188.00 A3410.401
	(4) Sophos MDR Essentials Server	\$57.60 A3410.401
	(1) Datto Automatic Off-site Disaster Recovery Backup to iCloud	\$495.00 A3410.401
	(38) PYRAMID Duo Security- 2FA/Two-Factor Authentication	\$114.00 A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00 A3410.401
	(32) Sophos MDR Essentials-Workstations	\$238.40 A3410.401
	(37) AppRiver Microsoft Office 365 E3	\$767.75 A3410.401
	(1) AppRiver Microsoft Office 365 E5	\$54.75 A3410.401
	(37) Microsoft Entra ID P1	\$259.00 A3410.401
	(37) AppRiver Email Risk Management Bundle	\$148.00 A3410.401
Pyramid Business Systems, Inc.	PYRAMID Techincal Support Hours- May 2025 Monthly Tickets	\$878.90 A3410.401

Vestal Fire District

Abstract of Audited Voucher List

Res-Q-Jack, Inc.	Training for 4 Members	\$1,580.00	A3410.404
Snake Creek Marine, Inc.	Emergency Motor Replacement for Boat 1	\$8,331.35	A917
Southern Tier Occupational Health	(20) Physicals	\$7,093.80	A3410.410
Susan Bowen	Reimbursement for Mileage to and from Verona, NY for PERMA Conference	\$128.10	A3410.404
The Computer Shop	Remote Employee Access License, PBH Remote App for 1 user	\$32.94	A3410.401
Thomas McCartney	Reimbursement for Mileage to Syracuse, NY for Commissioner Training	\$138.32	A3410.404
Wirsig Electronics	Check & Restart UT32-3 Dual Band Radio, Change Channels at Station 2 Radio & Day Rooms	\$304.50	A3410.420

Wire Transfer-5/26/2025

Greene County Bank	BOND Payment for Rescue 32-1-Principal	\$45,000.00	A9710.6
	Interest	\$3,567.50	A9710.7
	Wire Transfer Fee	\$25.00	A3410.402

TOTAL	\$132,907.84
Grand Total of 2025 Expenses	\$139,679.64

Vestal Fire District

Abstract of Audited Voucher List

06/18/2025 Fire District Meeting
Operational Expenses

Vendor	Comments	Amount	Line
To be Paid on June 5, 2025.			
LocaliQ-Gannett	Legal Notices	\$158.09	A3410.417
TOTAL		\$158.09	

Vendor	Comments	Amount	Line
To be Approved on June 18, 2025 and To be Paid on June 19, 2025.			

2025 Expenses

Advance Auto Parts	Supplies needed to Wash Trucks at Station 3	\$43.19	A3410.410
Alert-All Corp.	Custom 10' x 10' Full Color Tent-Red-Custom Logo	\$1,085.00	A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$489.50	A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$421.20	A3410.427
Daniel Kirchheimer	Reimbursement for AFDSNY Commisssioner Training 2025 (Online)	\$100.00	A3410.404
Firefly Admin, Inc.	Balance of Annual Fee, Payments Fees from Jan-June '25, Postage for Payments	\$4,086.59	A9025.4
Fire Safety Education	(300) Custom Satin Stylus Pens with Maltese Emblem	\$396.00	A3410.427
Fletch Air Systems, Inc	Labor, Bauer Compressor/Service, Oil, Filters, Fuel Surcharge	\$1,266.74	A3410.410
J.P.B FireSales, LLC	Repair to Holmatro Tools at Station 1	\$622.50	A3410.410
J.P.B FireSales, LLC	(1) Holmatro Factory DEMO PTR50 DEMO Ram, (1) Lithium Battery	\$10,063.00	A3410.202
JPJ Electronic Communications, LLC	Transfer of Radio Equipment on Old Midi 2 & 3, to New Midi 2 & 3	\$3,793.77	H3410.2B
MES-Municipal Emergency Services	(5) Neck Band Assy, (1) Cap Band Assembly, Shipping Charge	\$309.95	A3410.410
Morris-Croker LLC	(6) Streamlight 90339 Battery- Survivor, Shipping	\$257.96	A3410.410
NRS Rescue	(1) Extreme SAR Drysuit, Medium, Red	\$895.50	A3410.410
Paige Willes-Brown	Mileage Reimbursment to pick up District Apparal and Traveling in	\$149.66	A3410.404

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

Syracuse, NY for NYSAFC

Pennsylvania Fire Police Association	Membership Dues for 2025	\$90.00	A3410.424
Snake Creek Marine, Inc.	Emergency Motor Replacement for Boat 1	\$8,331.35	A917
Susan Bowen	Reimbursement for Mileage to and from Verona, NY for PERMA Conference	\$128.10	A3410.404
Thomas McCartney	Reimbursement for Mileage to Syracuse, NY for Commissioner Training	\$138.32	A3410.404
Wirsig Electronics	Check & Restart UT32-3 Dual Band Radio, Change Channels at Station 2 Radio & Day Rooms	\$304.50	A3410.420

TOTAL

\$32,972.83

Grand Total of Claims for 2025 Expenses

\$33,130.92

Vestal Fire District

Abstract of Audited Voucher List

06/18/2025 Fire District Meeting
Buildings & Grounds-IT Expenses

Vendor	Comments	Amount Line
To be Paid on June 5,2025.		
All-Mode Communications, Inc.	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$324.44 A3410.408
Big R&J Exterminating	Bed Bug Inspection to All Stations	\$300.00 A3410.413
Charter Communications	Fiber Internet for Station 2	\$550.00 A3410.411
	Static IP, Spectrum Business Internet for Station 2	\$169.99 A3410.411
	Unreturned Equipment	\$81.00 A3410.408
Grey Goose Graphics	Web Development- Site Updates, Video Services	\$1,124.25 A3410.401
Taylor Garbage	All Stations & Fire District Office	\$628.16 A3410.413
Verizon Wireless	Monthly Charges	\$92.16 A3410.409
TOTAL		\$3,270.00
To be Paid on June 13, 2025.		
AT&T Mobility	Previous Charges, Monthly Charges, New Device Charges	\$521.25 A3410.409
Big R&J Exterminating	Bees Preventative at Training Site	\$225.00 A3410.413
Empire Access	Internet Access for Fire District Office	\$185.00 A3410.411
Warner Brother Real Estate	Rental Services for 1136 Front St for June 2025	\$1,000.00 A3410.418
TOTAL		\$1,931.25
Vendor	Comments	Amount Line
To be Approved on June 18, 2025 and To be Paid on June 19, 2025.		

2025 Expenses

Vestal Fire District

Abstract of Audited Voucher List

Camifl USA, Inc.	(48) Air Handler Filters for Station 4	\$418.80	A3410.413
CINTAS Fire Protection	Station 1		
	(1) PE Air Obstruction Test	\$90.00	A3410.413
	(2) Fusible Link Heat Detector	\$32.00	A3410.413
	(1) Inspection Kitchen System	\$140.00	A3410.413
	(1) Service Charge	\$85.00	A3410.413
	Station 2		
	(1) PE Air Obstruction Test	\$90.00	A3410.413
	(2) Fusible Link Heat Detector	\$32.00	A3410.413
	(1) Inspection Kitchen System	\$140.00	A3410.413
	(1) Service Charge	\$85.00	A3410.413
	Station 4		
	(1) PE Air Obstruction Test	\$90.00	A3410.413
	(1) Fusible Link Heat Detector	\$16.00	A3410.413
	(1) Inspection Kitchen System	\$140.00	A3410.413
	(1) Service Charge	\$85.00	A3410.413
Coleman Lawncare	Lawn Mowing and Weeding at All Station, District Office & Training Site	\$1,918.50	A3410.413
FirstLight Fiber	Fiber Internet for Station 3	\$440.00	A3410.411
Home Central	(14) Misc Supplies for Station 3 Lighting Project & Kitchen	\$142.68	A3410.413
	(1) Extension Cord for District Office	\$17.24	A3410.413
	(4) Aerators for Bathroom Sinks at Station 4	\$22.71	A3410.413
	(3) Return of Aerators	\$17.27	A3410.413
Overhead Door Company of Binghamton	Preventative Maintenance service on (5) Bay Doors at Station 4	\$1,117.00	A3410.413
Pyramid Business Systems, Inc.	(4) 24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt-Window Servers	\$156.00	A3410.401
	(47) Windows Workstations	\$188.00	A3410.401
	(4) Sophos MDR Essentials Server	\$57.60	A3410.401
	(1) Datto Automatic Off-site Disaster Recovery Backup to iCloud	\$495.00	A3410.401
	(38) PYRAMID Duo Security- 2FA/Two-Factor Authentication	\$114.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401
	(32) Sophos MDR Essentials-Workstations	\$238.40	A3410.401
	(37) AppRiver Microsoft Office 365 E3	\$767.75	A3410.401
	(1) AppRiver Microsoft Office 365 E5	\$54.75	A3410.401
	(37) Microsoft Entra ID P1	\$259.00	A3410.401
	(37) AppRiver Email Risk Management Bundle	\$148.00	A3410.401

Vestal Fire District

Abstract of Audited Voucher List

Pyramid Business Systems, Inc.	PYRAMID Techincal Support Hours- May 2025 Monthly Tickets	\$878.90	A3410.401
The Computer Shop	Remote Employee Access License, PBH Remote App for 1 user	\$32.94	A3410.401
Verizon Connect LLC	Monthly Vehicle Tracking Subscriptions	\$94.75	A3410.407

TOTAL

\$8,703.29

Grand Total of Claims for Buildings & Grounds-IT

\$13,904.54

Vestal Fire District

Abstract of Audited Voucher List

06/18/2025 Fire District Meeting
Fleet Maintenance Expenses

Vendor	Comments	Amount	Line
To be Paid on June 13,2025.			
Mirabito Fuel Group	Gasoline and Diesel Fuel	\$1,242.44	A3410.419
TOTAL		\$1,242.44	

To be Approved on June 18, 2025 and To be Paid on June 19,2025.

2025 Expenses

Advance Auto Parts	(1) 2pk. Sylvania H11 Silverstar Ultra-Halogen Headlight Bulbs, (1) Windshield Washer Fluid	\$45.08	A3410.407
Brush Mark Signs	(50) 4x5 Decals for Apparatus	\$200.00	A3410.407
East Coast Emergency Lighting, LLC	Light Bar Upgrade for Midi 2	\$207.60	H3410.2B
Federal Safety Equipment	Standard Chassis Service, Labor, Parts, Service, and NYS Inspection on Midi 3	\$2,017.40	H3410.2B
Federal Safety Equipment	Emergency Lighting for Brush 1	\$10,298.42	A3410.208
Federal Safety Equipment	Emergency Lighting for Brush 3/Increase in Shipping Cost	\$10,773.42	A3410.208
H& W Contracting	Installation of lights and siren on 2023 Chevy Traverse (Chief 32-3 POV)	\$550.00	A3410.407
	Installation of headlight and taillight flashers. (Parts provided)		
	Installed 2 red modules in light bar and 2 blue modules in rear of truck	\$200.00	H3410.2B
	Wired in a F550 Mini Pumper		
Millertown Garage	Labor, Parts & Charges for Engine 4	\$7,840.33	A3410.407
	Labor & Parts for Tower 4	\$914.89	A3410.407
Verizon Connect LLC	Monthly Vehicle Tracking Subscriptions	\$94.75	A3410.407
TOTAL		\$33,141.89	

Vestal Fire District
Abstract of Audited Voucher List

Central Storage Expenses

2025 Expenses

Morris-Croker LLC	(6) Golfire Shields per Dept Spec.	\$227.70	A3410.410
Morris-Croker LLC	Turnout Pant Repair- FF Scott Orcutt	\$480.00	A3410.410

TOTAL

\$707.70

Grand Total of Claims for Fleet Maintenance & Central Storage

\$35,092.03

Vestal Fire District
Abstract of Audited Voucher List

06/18/2025 Fire District Meeting
Training & Safety Expenses

Vendor	Comments	Amount	Line
To be Paid on June 5, 2025.			
UHS-Sports	Sports Performance Training Fee for June 2025	\$200.00	A3410.410
		TOTAL	\$200.00

To be Approved on June 18, 2025 and To be Paid on June 19, 2025.

2025 Expenses

Big R&J Exterminating	Bee Preventative at Training Site	\$225.00	A3410.426
Home Central	Supplies for Training Site Repairs	\$142.34	A3410.426
Home Central	(12) Treated Pressure Wood, (1) 5lb box of Deck Screws	\$162.99	A3410.426
Res-Q-Jack, Inc.	Training for 4 Members	\$1,580.00	A3410.404
		TOTAL	\$2,110.33
		Grand Total of Claims for 2025 Expenses	\$2,310.33

Vestal Fire District
Abstract of Audited Voucher List

Fire District Expenses for 06/18/2025 Meeting	
Accounts Payable	\$0.00
Encumbrance	\$0.00
2025 Expenses	\$139,679.64
TOV Reimbursement	\$0.00
Total Audit of Claims Amount	\$139,679.64

Vestal Fire District Abstract of Audited Voucher List

2025 Expenses

Vendor	Comments	Amount	Line
To be Paid on June 5, 2025.			
All-Mode Communications, Inc.	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$324.44	A3410.408
Big R&J Exterminating	Bed Bug Inspection to All Stations	\$300.00	A3410.413
Charter Communications	Fiber Internet for Station 2	\$550.00	A3410.411
	Static IP, Spectrum Business Internet for Station 2	\$169.99	A3410.411
	Credits	(\$29.98)	A3410.408
	Unreturned Equipment	\$81.00	A3410.408
Grey Goose Graphics	Web Development-Site Updates, Video Services	\$1,124.25	A3410.401
LocaliQ-Gannett	Legal Notices	\$158.09	A3410.417
Taylor Garbage	All Stations & Fire District Office	\$628.16	A3410.413
UHS-Sports	Sports Performance Training Fee for June 2025	\$200.00	A3410.410
Verizon Wireless	Monthly Charges	\$92.16	A3410.409
TOTAL		\$3,598.11	
To be Paid on June 13, 2025.			
AT&T Mobility	Previous Charges, Monthly Charges, New Device Charges	\$521.25	A3410.409
Big R&J Exterminating	Bee Preventative at Training Site	\$225.00	A3410.426
Empire Access	Internet Access for Fire District Office	\$185.00	A3410.411
Mirabito Fuel Group	Gasoline and Diesel Fuel	\$1,242.44	A3410.419
Warner Brother Real Estate	Rental Services for 1136 Front St for June 2025	\$1,000.00	A3410.418
TOTAL		\$3,173.69	
Vendor	Comments	Amount	Line
To be Approved on June 18, 2025 and To be Paid on June 19, 2025.			

Vestal Fire District

Abstract of Audited Voucher List

Advance Auto Parts	Supplies needed to Wash Trucks at Station 3	\$43.19 A3410.410
Advance Auto Parts	(1) 2pk. Sylvania H11 Silverstar Ultra-Halogen Headlight Bulbs, (1) Windshield Washer Fluid	\$45.08 A3410.407
Alert-All Corp.	Custom 10' x 10' Full Color Tent-Red-Custom Logo	\$1,085.00 A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$489.50 A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$421.20 A3410.427
Brush Mark Signs	(50) 4x5 Decals for Apparatus	\$200.00 A3410.407
Camfil USA, Inc.	(48) Air Handler Filters for Station 4	\$418.80 A3410.413
CINTAS Fire Protection	Station 1	
	(1) PE Air Obstruction Test	\$90.00 A3410.413
	(2) Fusible Link Heat Detector	\$32.00 A3410.413
	(1) Inspection Kitchen System	\$140.00 A3410.413
	(1) Service Charge	\$85.00 A3410.413
	Station 2	
	(1) PE Air Obstruction Test	\$90.00 A3410.413
	(2) Fusible Link Heat Detector	\$32.00 A3410.413
	(1) Inspection Kitchen System	\$140.00 A3410.413
	(1) Service Charge	\$85.00 A3410.413
	Station 4	
	(1) PE Air Obstruction Test	\$90.00 A3410.413
	(1) Fusible Link Heat Detector	\$16.00 A3410.413
	(1) Inspection Kitchen System	\$140.00 A3410.413
	(1) Service Charge	\$85.00 A3410.413
Coleman Lawncare	Lawn Mowing and Weeding at All Station, District Office & Training Site	\$1,918.50 A3410.413
Daniel Kirchheimer	Reimbursement for AFDSNY Commissioner Training 2025 (Online)	\$100.00 A3410.404
East Coast Emergency Lighting, LLC	Light Bar Upgrade for Midi 2	\$207.60 H3410.2B
Federal Safety Equipment	Standard Chassis Service, Labor, Parts, Service, and NYS Inspection on Midi 3	\$2,017.40 H3410.2B
Federal Safety Equipment	Emergency Lighting for Brush 1	\$10,298.42 A3410.208
Federal Safety Equipment	Emergency Lighting for Brush 3/ Increase in Shipping Cost	\$10,773.42 A3410.208
Firefly Admin, Inc.	Balance of Annual Fee, Payments Fees from Jan-June '25, Postage for Payments	\$4,086.59 A9025.4
Fire Safety Education	(300) Custom Satin Stylus Pens with Maltese Emblem	\$396.00 A3410.427
FirstLight Fiber	Fiber Internet for Station 3	\$440.00 A3410.411
Fletch Air Systems, Inc	Labor, Bauer Compressor/Service, Oil, Filters, Fuel Surcharge	\$1,266.74 A3410.410
Home Central	(14) Misc Supplies for Station 3 Lighting Project & Kitchen	\$142.68 A3410.413

Meeting Date 06 18 2025

Vestal Fire District

Abstract of Audited Voucher List

	(1) Extension Cord for District Office	\$17.24	A3410.413
	(4) Aerators for Bathroom Sinks at Station 4	\$22.71	A3410.413
	(3) Return of Aerators	(\$17.27)	A3410.413
Home Central	Supplies for Training Site Repairs	\$142.34	A3410.426
Home Central	(12) Treated Pressure Wood, (1) 5lb box of Deck Screws	\$162.99	A3410.426
H& W Contracting	Installation of lights and siren on 2023 Chevy Traverse (Chief 32-3 POV)	\$550.00	A3410.407
	Installation of headlight and taillight flashers. (Parts provided)		
	Installed 2 red modules in light bar and 2 blue modules in rear of truck	\$200.00	H3410.2B
	Wired in a F550 Mini Pumper		
J.P.B FireSales, LLC	Repair to Holmatro Tools at Station 1	\$622.50	A3410.410
J.P.B FireSales, LLC	(1) Holmatro Factory PTR50 DEMO Ram & (1) Lithium Battery	\$10,063.00	A3410.202
JPJ Electronic Communications, LLC	Transfer of Radio Equipment on Old Midi 2 & 3, to New Midi 2 & 3	\$3,793.77	H3410.2B
MES-Municipal Emergency Services	(5) Neck Band Assy, (1) Cap Band Assembly, Shipping Charge	\$309.95	A3410.410
Millertown Garage	Labor, Parts & Charges for Engine 4	\$7,840.33	A3410.407
	Labor & Parts for Tower 4	\$914.89	A3410.407
Morris-Croker LLC	(6) Golfire Shields per Dept Spec.	\$227.70	A3410.410
Morris-Croker LLC	(6) Streamlight 90339 Battery- Survivor, Shipping	\$257.96	A3410.410
Morris-Croker LLC	Turnout Pant Repair-FF Scott Orcutt	\$480.00	A3410.410
NRS Rescue	(1) Extreme SAR Drysuit, Medium, Red	\$895.50	A3410.410
Overhead Door Company of Binghamton	Preventative Maintenance service on (5) Bay Doors at Station 4	\$1,117.00	A3410.413
Paige Willes-Brown	Mileage Reimbursement to pick up District Apparat and Traveling in Syracuse, NY for NYSAFC	\$149.66	A3410.404
Pennsylvania Fire Police Association	Membership Dues for 2025	\$90.00	A3410.424
Pyramid Business Systems, Inc.	(4) 24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt-Window Servers	\$156.00	A3410.401
	(47) Windows Workstations	\$188.00	A3410.401
	(4) Sophos MDR Essentials Server	\$57.60	A3410.401
	(1) Datto Automatic Off-site Disaster Recovery Backup to iCloud	\$495.00	A3410.401
	(38) PYRAMID Duo Security- 2FA/Two-Factor Authentication	\$114.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401
	(32) Sophos MDR Essentials-Workstations	\$238.40	A3410.401
	(37) AppRiver Microsoft Office 365 E3	\$767.75	A3410.401
	(1) AppRiver Microsoft Office 365 E5	\$54.75	A3410.401
	(37) Microsoft Entra ID P1	\$259.00	A3410.401
	(37) AppRiver Email Risk Management Bundle	\$148.00	A3410.401
Pyramid Business Systems, Inc.	PYRAMID Techincal Support Hours- May 2025 Monthly Tickets	\$878.90	A3410.401

Vestal Fire District Abstract of Audited Voucher List

Res-Q-Jack, Inc.	Training for 4 Members	\$1,580.00	A3410.404
Snake Creek Marine, Inc.	Emergency Motor Replacement for Boat 1	\$8,331.35	A917
Southern Tier Occupational Health	(20) Physicals	\$7,093.80	A3410.410
Susan Bowen	Reimbursement for Mileage to and from Verona, NY for PERMA Conference	\$128.10	A3410.404
The Computer Shop	Remote Employee Access License, PBH Remote App for 1 user	\$32.94	A3410.401
Thomas McCartney	Reimbursement for Mileage to Syracuse, NY for Commissioner Training	\$138.32	A3410.404
Wirsig Electronics	Check & Restart UT32-3 Dual Band Radio, Change Channels at Station 2 Radio & Day Rooms	\$304.50	A3410.420
<i>Verizon Connect</i>	<i>Monthly Vehicle Tracking Subscriptions</i>	<i>\$94.75</i>	<i>A3410.401</i>
Wire Transfer-5/26/2025			
 Greene County Bank	 BOND Payment for Rescue 32-1-Principal	 \$45,000.00	 A9710.6
	Interest	\$3,567.50	A9710.7
	Wire Transfer Fee	\$25.00	A3410.402
	 TOTAL	 \$132,907.84	 <i>\$132,968.05</i> <i>AD</i>
	Grand Total of 2025 Expenses	\$139,679.64	<i>\$139,739.85</i> <i>AD</i>

Vestal Fire District

Abstract of Audited Voucher List

06/18/2025 Fire District Meeting
Operational Expenses

Vendor	Comments	Amount	Line
To be Paid on June 5, 2025.			
LocalIQ-Gannett	Legal Notices	\$158.09	A3410.417
TOTAL		\$158.09	

Vendor	Comments	Amount	Line
To be Approved on June 18, 2025 and To be Paid on June 19, 2025.			

2025 Expenses

Advance Auto Parts	Supplies needed to Wash Trucks at Station 3	\$43.19	A3410.410
Alert-All Corp.	Custom 10' x 10' Full Color Tent-Red-Custom Logo	\$1,085.00	A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$489.50	A3410.427
Alert-All Corp.	Fire Prevention Supplies	\$421.20	A3410.427
Daniel Kirchheimer	Reimbursement for AFDSNY Commisssioner Training 2025 (Online)	\$100.00	A3410.404
Firefly Admin, Inc.	Balance of Annual Fee, Payments Fees from Jan-June '25, Postage for Payments	\$4,086.59	A9025.4
Fire Safety Education	(300) Custom Satin Stylus Pens with Maltese Emblem	\$396.00	A3410.427
Fletch Air Systems, Inc	Labor, Bauer Compressor/Service, Oil, Filters, Fuel Surcharge	\$1,266.74	A3410.410
J.P.B FireSales, LLC	Repair to Holmatro Tools at Station 1	\$622.50	A3410.410
J.P.B FireSales, LLC	(1) Holmatro Factory DEMO PTR50 DEMO Ram, (1) Lithium Battery	\$10,063.00	A3410.202
JPJ Electronic Communications, LLC	Transfer of Radio Equipment on Old Midi 2 & 3, to New Midi 2 & 3	\$3,793.77	H3410.2B
MES-Municipal Emergency Services	(5) Neck Band Assy, (1) Cap Band Assembly, Shipping Charge	\$309.95	A3410.410
Morris-Croker LLC	(6) Streamlight 90339 Battery- Survivor, Shipping	\$257.96	A3410.410
NRS Rescue	(1) Extreme SAR Drysuit, Medium, Red	\$895.50	A3410.410
Paige Willes-Brown	Mileage Reimbursment to pick up District Apparal and Traveling in	\$149.66	A3410.404

Meeting Date 06 18 2025

Vestal Fire District
Abstract of Audited Voucher List

Syracuse, NY for NYSAFC

Pennsylvania Fire Police Association	Membership Dues for 2025	\$90.00	A3410.424
Snake Creek Marine, Inc.	Emergency Motor Replacement for Boat 1	\$8,331.35	A917
Susan Bowen	Reimbursement for Mileage to and from Verona, NY for PERMA Conference	\$128.10	A3410.404
Thomas McCartney	Reimbursement for Mileage to Syracuse, NY for Commissioner Training	\$138.32	A3410.404
Wirsig Electronics	Check & Restart UT32-3 Dual Band Radio, Change Channels at Station 2 Radio & Day Rooms	\$304.50	A3410.420

TOTAL

\$32,972.83

Grand Total of Claims for 2025 Expenses

\$33,130.92

Vestal Fire District Abstract of Audited Voucher List

06/18/2025 Fire District Meeting
Buildings & Grounds-IT Expenses

Vendor	Comments	Amount Line
To be Paid on June 5, 2025.		
All-Mode Communications, Inc.	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$324.44 A3410.408
Big R&J Exterminating	Bed Bug Inspection to All Stations	\$300.00 A3410.413
Charter Communications	Fiber Internet for Station 2	\$550.00 A3410.411
	Static IP, Spectrum Business Internet for Station 2	\$169.99 A3410.411
	Unreturned Equipment	\$81.00 A3410.408
Grey Goose Graphics	Web Development- Site Updates, Video Services	\$1,124.25 A3410.401
Taylor Garbage	All Stations & Fire District Office	\$628.16 A3410.413
Verizon Wireless	Monthly Charges	\$92.16 A3410.409
	TOTAL	\$3,270.00
To be Paid on June 13, 2025.		
AT&T Mobility	Previous Charges, Monthly Charges, New Device Charges	\$521.25 A3410.409
Big R&J Exterminating	Bees Preventative at Training Site	\$225.00 A3410.413
Empire Access	Internet Access for Fire District Office	\$185.00 A3410.411
Warner Brother Real Estate	Rental Services for 1136 Front St for June 2025	\$1,000.00 A3410.418
	TOTAL	\$1,931.25
Vendor	Comments	Amount Line
To be Approved on June 18, 2025 and To be Paid on June 19, 2025.		
2025 Expenses		

Vestal Fire District

Abstract of Audited Voucher List

Camifl USA, Inc.	(48) Air Handler Filters for Station 4	\$418.80	A3410.413
CINTAS Fire Protection	Station 1		
	(1) PE Air Obstruction Test	\$90.00	A3410.413
	(2) Fusible Link Heat Detector	\$32.00	A3410.413
	(1) Inspection Kitchen System	\$140.00	A3410.413
	(1) Service Charge	\$85.00	A3410.413
	Station 2		
	(1) PE Air Obstruction Test	\$90.00	A3410.413
	(2) Fusible Link Heat Detector	\$32.00	A3410.413
	(1) Inspection Kitchen System	\$140.00	A3410.413
	(1) Service Charge	\$85.00	A3410.413
	Station 4		
	(1) PE Air Obstruction Test	\$90.00	A3410.413
	(1) Fusible Link Heat Detector	\$16.00	A3410.413
	(1) Inspection Kitchen System	\$140.00	A3410.413
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FirstLight Fiber	Fiber Internet for Station 3	\$440.00	A3410.411
Home Central	(14) Misc Supplies for Station 3 Lighting Project & Kitchen	\$142.68	A3410.413
	(1) Extension Cord for District Office	\$17.24	A3410.413
	(4) Aerators for Bathroom Sinks at Station 4	\$22.71	A3410.413
	(3) Return of Aerators	\$17.27	A3410.413
Overhead Door Company of Binghamton	Preventative Maintenance service on (5) Bay Doors at Station 4	\$1,117.00	A3410.413
Pyramid Business Systems, Inc.	(4) 24x365 Remote Monitoring w/Microsoft & 3rd Party Patch Mgmt-Window Servers	\$156.00	A3410.401
	(47) Windows Workstations	\$188.00	A3410.401
	(4) Sophos MDR Essentials Server	\$57.60	A3410.401
	(1) Datto Automatic Off-site Disaster Recovery Backup to iCloud	\$495.00	A3410.401
	(38) PYRAMID Duo Security- 2FA/Two-Factor Authentication	\$114.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401
	(32) Sophos MDR Essentials-Workstations	\$238.40	A3410.401
	(37) AppRiver Microsoft Office 365 E3	\$767.75	A3410.401
	(1) AppRiver Microsoft Office 365 E5	\$54.75	A3410.401
	(37) Microsoft Entra ID P1	\$259.00	A3410.401
	(37) AppRiver Email Risk Management Bundle	\$148.00	A3410.401

Vestal Fire District
Abstract of Audited Voucher List

Pyramid Business Systems, Inc.	PYRAMID Techincal Support Hours- May 2025 Monthly Tickets	\$878.90	A3410.401
The Computer Shop	Remote Employee Access License, PBH Remote App for 1 user	\$32.94	A3410.401
Verizon Connect LLC	Monthly Vehicle Tracking Subscriptions	\$94.75	A3410.407
	TOTAL	\$8,703.29	
	Grand Total of Claims for Buildings & Grounds-IT	\$13,904.54	

Vestal Fire District Abstract of Audited Voucher List

06/18/2025 Fire District Meeting Fleet Maintenance Expenses

Vendor	Comments	Amount	Line
To be Paid on June 13, 2025.			
Mirabito Fuel Group	Gasoline and Diesel Fuel	\$1,242.44	A3410.419
TOTAL		\$1,242.44	

To be Approved on June 18, 2025 and To be Paid on June 19, 2025.

2025 Expenses

Advance Auto Parts	(1) 2pk. Sylvania H11 Silverstar Ultra-Halogen Headlight Bulbs, (1) Windshield Washer Fluid	\$45.08	A3410.407
Brush Mark Signs	(50) 4x5 Decals for Apparatus	\$200.00	A3410.407
East Coast Emergency Lighting, LLC	Light Bar Upgrade for Midi 2	\$207.60	H3410.2B
Federal Safety Equipment	Standard Chassis Service, Labor, Parts, Service, and NYS Inspection on Midi 3	\$2,017.40	H3410.2B
Federal Safety Equipment	Emergency Lighting for Brush 1	\$10,298.42	A3410.208
Federal Safety Equipment	Emergency Lighting for Brush 3/Increase in Shipping Cost	\$10,773.42	A3410.208
H& W Contracting	Installation of lights and siren on 2023 Chevy Traverse (Chief 32-3 POV)	\$550.00	A3410.407
	Installation of headlight and taillight flashers. (Parts provided)		
	Installed 2 red modules in light bar and 2 blue modules in rear of truck	\$200.00	H3410.2B
	Wired in a F550 Mini Pumper		
Millertown Garage	Labor, Parts & Charges for Engine 4	\$7,840.33	A3410.407
	Labor & Parts for Tower 4	\$914.89	A3410.407
Verizon Connect LLC	Monthly Vehicle Tracking Subscriptions	\$94.75	A3410.407
TOTAL		\$33,141.89	

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

Central Storage Expenses

2025 Expenses

Morris-Croker LLC	(6) Golfire Shields per Dept Spec.	\$227.70	A3410.410
Morris-Croker LLC	Turnout Pant Repair- FF Scott Orcutt	\$480.00	A3410.410

	TOTAL	\$707.70	
Grand Total of Claims for Fleet Maintenance & Central Storage		\$35,092.03	

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

06/18/2025 Fire District Meeting
Training & Safety Expenses

Vendor	Comments	Amount	Line
To be Paid on June 5, 2025.			
UHS-Sports	Sports Performance Training Fee for June 2025	\$200.00	A3410.410
TOTAL		\$200.00	

To be Approved on June 18, 2025 and To be Paid on June 19, 2025.

2025 Expenses

Big R&J Exterminating	Bee Preventative at Training Site	\$225.00	A3410.426
Home Central	Supplies for Training Site Repairs	\$142.34	A3410.426
Home Central	(12) Treated Pressure Wood, (1) 5lb box of Deck Screws	\$162.99	A3410.426
Res-Q-Jack, Inc.	Training for 4 Members	\$1,580.00	A3410.404
TOTAL		\$2,110.33	
Grand Total of Claims for 2025 Expenses		\$2,310.33	

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

Fire District Expenses for 06/18/2025 Meeting	
Accounts Payable	\$0.00
Encumbrance	\$0.00
2025 Expenses	\$139,679.64
TOV Reimbursement	\$0.00
Total Audit of Claims Amount	\$139,679.64

Resolution to Expend from Capital Reserve Fund for Vehicle Equipment Acquisition

WHEREAS, pursuant to General Municipal Law § 6-g, the Vestal Fire District in the Town of Vestal, County of Broome, State of New York, established the “Apparatus Capital Reserve Fund” to pay for the cost of fire fighting vehicles of the Vestal Fire District, including, but not limited to, ladder trucks, pumpers, tankers, rescue vehicles, squads and vans; or modification and improvement pertaining to such vehicles; and

WHEREAS, at a duly noticed public meeting held on Wednesday June 18, 2025, the Board of Fire Commissioners of the Vestal Fire District authorized and approved the expenditure of an amount not to exceed \$44,500.00 from the Apparatus Capital Reserve Fund to purchase the tire/wheel/suspension system for the new brush truck chassis determined to be necessary for the Fire District pursuant to Section 6-g of the General Municipal Law; and

BE IT FURTHER RESOLVED that this resolution is subject to permissive referendum.

A vote was then taken upon the motion for adoption with the following results:

<u>THOMAS MCCARTNEY, CHAIRMAN</u>	<u>VOTING</u>	<u>AYE</u>
<u>DAVID HARRINGTON, COMMISSIONER</u>	<u>VOTING</u>	<u>AYE</u>
<u>MARK TOMKO, COMMISSIONER</u>	<u>VOTING</u>	<u>AYE</u>
<u>DANIEL KIRCHHEIMER, COMMISSIONER</u>	<u>VOTING</u>	<u>AYE</u>
<u>RONALD BIRDSALL, COMMISSIONER</u>	<u>VOTING</u>	<u>AYE</u>

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.

DATED: June 18, 2025
Susan Bowen, Fire District Secretary
Vestal Fire District

BOND RESOLUTION
(subject to mandatory referendum)

At a regular meeting of the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York, held at the Vestal Fire Department, Station No. 3, in Vestal, New York, on June 18, 2025, at 6:00 o'clock P. M., Prevailing Time.

The meeting was called to order by Commissioner Harrington and upon roll being called, the following were

PRESENT:

THOMAS MCCARTNEY, CHAIRMAN (ARRIVED at 6:25PM)
DAVID HARRINGTON, COMMISSIONER
MARK TOMKO, COMMISSIONER
DANIEL KIRCHHEIMER, COMMISSIONER
RONALD BIRDSALL, COMMISSIONER

ABSENT:

The following resolution was offered by Commissioner Birdsall, who moved its adoption, seconded by Commissioner Tomko, to-wit:

BOND RESOLUTION DATED JUNE 18, 2025.

A RESOLUTION AUTHORIZING THE PURCHASE OF A RESCUE TRUCK, FOR THE VESTAL FIRE DISTRICT IN THE TOWN OF VESTAL, BROOME COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$650,000, AND AUTHORIZING THE ISSUANCE OF \$650,000 SERIAL BONDS OF SAID FIRE DISTRICT TO PAY THE COST THEREOF.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project; NOW, THEREFORE

BE IT RESOLVED, by the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York, as follows:

Section 1. The purchase of a rescue truck, including original apparatus, and incidental expenses in connection therewith, in and for Vestal Fire District in the Town of Vestal, Broome County, New York, is hereby authorized at a maximum estimated cost of \$650,000.

Section 2. **SEQRA DETERMINATION:** Said capital project has been determined to constitute a Type II Action for purposes of the State Environmental Quality Review Act which, as such will not result in any significant adverse environmental impacts.

Section 3. The plan for the financing of such maximum estimated cost is by the issuance of \$650,000 serial bonds of said Fire District hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 4. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is twenty years pursuant to subdivision 27 of paragraph a of Section 11.00 of the Local Finance Law.

Section 5. The faith and credit of said Vestal Fire District in the Town of Vestal, Broome County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said Fire District, a tax without limitation as to rate or amount sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the Fire District Treasurer, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Fire District Treasurer, consistent with the provisions of the Local Finance Law.

Section 7. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the Fire District Treasurer, the chief fiscal officer of such Fire District. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such

forth and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Fire District Treasurer shall determine consistent with the provisions of the Local Finance Law.

Section 8. The validity of such bonds and bond anticipation notes may be contested only if:

- a) Such obligations are authorized for an object or purpose for which said Fire District is not authorized to expend money, or
- b) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- c) Such obligations are authorized in violation of the provisions of the Constitution.

Section 9. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. Upon this resolution taking effect, the same shall be published in full in the official newspaper of said Fire District for such purpose, together with a notice of the Fire District Secretary in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 11. This resolution is adopted subject to approval at a special election of said Fire District to be held on August 19, 2025.

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

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

The resolution was thereupon declared duly adopted.

* * * * *

The following resolution was offered by Commissioner McCartney, who moved its adoption, seconded by Commissioner Tomko, to-wit:

RESOLUTION CALLING A SPECIAL ELECTION DATED JUNE 18, 2025

WHEREAS, the Board of Fire Commissioners of the Vestal Fire District in the Town of Vestal, Broome County, New York has heretofore at this meeting adopted a bond resolution authorizing the purchase of a rescue truck, including original apparatus, and incidental expenses in connection therewith, at a maximum estimated cost of \$650,000, which is subject to the approval of the qualified voters of said Fire District, NOW, THEREFORE,

BE IT RESOLVED, by the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York, as follows:

Section 1. A special election of the qualified voters of Vestal Fire District in the Town of Vestal, Broome County, New York, is hereby authorized to be held on August 19, 2025, at the Vestal Fire Department Station No. 3, 2164 Owego Road, in Vestal, New York, in said Fire District, between the hours of 6:00 o'clock P.M. and 9:00 o'clock P.M., Prevailing Time, to vote **BY PAPER BALLOT** upon the adoption or rejection of the bond resolution heretofore adopted at this meeting.

Section 2. The notice of such special election shall be in substantially the form, attached hereto as Exhibit A and hereby made a part hereof.

Section 3. The Secretary of said Fire District is hereby authorized to give notice of such special election by publication once in the ***Press & Sun Bulletin***, a newspaper published in Binghamton, New York, and having a general circulation in said Fire District, the first

publication to be not less than twenty-seven (27) nor more than thirty-four (34) days prior to the date of such election.

Section 4. This resolution shall take effect immediately.

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

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

The resolution was thereupon declared duly adopted.

* * * * *

RESOLUTION DESIGNATING ELECTION PERSONNEL

At a regular meeting of the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York, held at the Vestal Fire Department Station No. 3, in Vestal, New York, in said Fire District, on June 18, 2025, at 6:00 o'clock P..M., Prevailing Time.

The meeting was called to order by Commissioner Harrington, and upon roll being called, the following were

PRESENT:

THOMAS MCCARTNEY, CHAIRMAN (ARRIVED at 6:25PM)
DAVID HARRINGTON, COMMISSIONER
MARK TOMKO, COMMISSIONER
DANIEL KIRCHHEIMER, COMMISSIONER
RONALD BIRDSALL, COMMISSIONER

ABSENT:

The following resolution was offered by Commissioner Tomko, who moved its adoption, seconded by Commissioner Birdsall, to-wit:

WHEREAS, the Board of Fire Commissioners of Vestal Fire District, Broome County, New York, has called a special election of the qualified voters of said Fire District to be held on August 19, 2025; and

WHEREAS, it is now desired to provide for the appointment of a permanent chairman, inspectors of election and assistant clerks for said special election; NOW, THEREFORE, BE IT

RESOLVED, by the Board of Fire Commissioners of the Vestal Fire District, Broome County, New York, as follows:

Section 1. Susan Bowen, a duly qualified voter of said Fire District is hereby appointed as the permanent chairman of the special election referred to in the preambles hereof, and Mairin Kirchheimer as alternate in the event of inability to serve of chairman.

Section 2. The following named qualified voters of said Fire District are hereby appointed to act as inspectors of election of said special election, so that there shall be at least two inspectors for each ballot box or voting machine to be used thereat:

Allan Kirchheimer

Joyce Ellis

Cora Walter

Section 3. Mairin Kirchheimer is hereby designated as chief election inspector.

Section 4. The following named qualified voters of said Fire District are hereby appointed as assistant clerks of said special election (including alternates as so indicated): None

Section 5. Each inspector of election and assistant clerk appointed for said special election, as herein provided, shall be entitled to compensation at the rate of \$70 for each day actually and necessarily spent on the duties of his office. The Secretary of said Fire District is hereby authorized and directed to give written notice of appointment to the persons herein respectively appointed as permanent chairman, inspectors of election and assistant clerks for said special election.

Section 6. This resolution shall take effect immediately.

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

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	ABSTAIN
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

The resolution was thereupon declared duly adopted.

* * * *

**RESOLUTION
SETTING TIME AND PLACE OF MEETING OF
INSPECTORS OF ELECTION**

At a regular meeting of the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York, held at the Vestal Fire Department, Station No. 3, in Vestal, New York, on the 18th day of June 2025, at 6:00 o'clock P. M., Prevailing Time.

The meeting was called to order by Commissioner Harrington and upon roll being called, the following were

PRESENT:

THOMAS MCCARTNEY, CHAIRMAN (ARRIVED at 6:25PM)
DAVID HARRINGTON, COMMISSIONER
MARK TOMKO, COMMISSIONER
DANIEL KIRCHHEIMER, COMMISSIONER
RONALD BIRDSALL, COMMISSIONER

ABSENT:

The following resolution was offered by Commissioner McCartney, who moved its adoption, seconded by Commissioner Birdsall, to-wit:

RESOLUTION DATED JUNE 18, 2025.

RESOLUTION SETTING THE TIME AND PLACE OF A MEETING OF THE INSPECTORS OF ELECTION OF VESTAL FIRE DISTRICT IN THE TOWN OF VESTAL, BROOME COUNTY, NEW YORK, FOR THE PURPOSE OF PREPARATION OF THE FIRE DISTRICT ELECTION REGISTER.

WHEREAS, the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York, heretofore resolved on June 18, 2025 to call a special election of said Fire District, such special election to be held at the Vestal Fire Department Station No. 3, 2164 Owego Road, in Vestal, New York, in said Fire District, on August 19, 2025, between the hours of 6:00 o'clock P.M., and 9:00 o'clock P.M., Prevailing Time; and

WHEREAS, pursuant to Section 175-a of the Town Law, only persons registered with the Broome County Board of Elections on or before July 28, 2025, the date 23 days prior to the date of the election (the 23rd day itself being a Sunday, the following Monday is so treated) , shall be entitled to vote in such special election; and

WHEREAS, such Section 175-a requires that a resolution setting the time and place of the meeting of the election inspectors appointed by said Board of Fire Commissioners of said Fire District for the aforesaid special election be adopted at least thirty days prior to such special election; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Fire Commissioners of Vestal Fire District in the Town of Vestal, Broome County, New York;

Section 1. The inspectors of election approved by resolution duly adopted by said Board of Fire Commissioners on June 18, 2025, shall meet at Vestal Fire Department, Station No. 3 located at 2164 Owego Road, in Vestal, New York, in said Fire District, on the 5th day of June, 2025 at 2:00 o'clock P.M. to commence preparation of the register of those persons eligible to vote in such special election. In accordance with said Section 175-a of the Town Law, only those

persons registered with the Board of Elections of Broome County on or before July 28, 2025, will be entitled to vote at such special election.

Section 2. This resolution shall take effect immediately, and neither publication nor posting is required.

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

THOMAS MCCARTNEY, CHAIRMAN	VOTING	AYE
DAVID HARRINGTON, COMMISSIONER	VOTING	AYE
MARK TOMKO, COMMISSIONER	VOTING	AYE
DANIEL KIRCHHEIMER, COMMISSIONER	VOTING	AYE
RONALD BIRDSALL, COMMISSIONER	VOTING	AYE

The resolution was thereupon declared duly adopted.