



VESTAL FIRE DISTRICT

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

**Board of
Fire Commissioners**
David Harrington
Daniel Kirchheimer
Thomas McCartney
Keith Purdy
Mark Tomko

Regular Board of Fire Commissioner Meeting October 29, 2025

1. Present: Thomas McCartney, Chairman
David Harrington, Commissioner
Mark Tomko, Commissioner
Daniel Kirchheimer, Commissioner
Keith Purdy, Commissioner – Arrived at 6:45 p.m.
Susan Bowen, Fire District Secretary
Paige Willes-Brown, Director of Purchasing
Marisa Butler, Fire District Treasurer
Clay Ellis – Director of Communications
Charles Paffie, Assistant Chief
Steve Langeland, Assistant Chief
Andrew Eaton, Department President
6 from the Public
2. Meeting was called to order by Commissioner McCartney at 6 p.m.
3. Pledge of Allegiance was led by Commissioner McCartney.
4. Approval of the Previous Meeting Minutes
 - 4.1 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the minutes from September 24, 2025, and October 21, 2025
All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy).
Motion Carried.
5. Correspondence Report
 - 5.1 Received and File Fire Advisory Board Minutes from August 18, 2025, and September 22, 2025
 - 5.2 Communication from AFDSNY regarding increase in due.
 - 5.3 Communication from Broome County Board of Election regarding the upcoming General Election
6. Bid Openings - None
7. Scheduled Appointments (Guests) - None
8. Operations Report – Chief J. Paffie (or Designee) – Report received and attached to these minutes
9. Department Business Report – President Eaton (or Designee)



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-
- Annual Dinner was a success, few minor improvements for 2026
 - No Table or Chief Officer election this year on the Department level.

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

- a. Station 1 - None
- b. Station 2

10b.1 Motion from Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the request from Station 2 Captain Phil Walter to allow for Station 2 Auxiliary to conduct their bakes sale on Tuesday, November 4, 2025, from 6am until sold out.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy). Motion Carried.

- c. Station 3 - None
- d. Station 4 - None

11. Membership (New and Current)

11.1 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the request from Station #1 to accept the resignation of Firefighter Tyler Waddell.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy) Motion Carried.

11.2 Motion by Commissioner Tomko, seconded Commissioner Kirchheimer to approve the request from Station 4 to approve new member Victoria Madej.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy) Motion Carried.

11.3 Motion by Commissioner Tomko, seconded Commissioner Kirchheimer to approve the request from Station 4 to approve new member Jason Wavra

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy) Motion Carried.

11.4 Motion by Commissioner Tomko, seconded Commissioner Kirchheimer to approve the request from Station 1 to approve returning member Joseph Becker

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy) Motion Carried.

12. Commissioners Report

- a. Commissioner McCartney – Administrative/Policy – Report received and attached to these minutes
- b. Commissioner Harrington – Financial/Records Management/Quality Assurance/LOSAP – Report received and attached to these minutes.
- c. Commissioner Tomko – Training/Safety Programs/Fred Singer Training Facility - Report received and attached



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to these minutes

d. Commissioner Kirchheimer – Facilities/Information Technology/Physical Security/Human Resources - Reports received and attached to these minutes.

e. Commissioner Purdy – Asset/Equipment/Fleet Management – Reports received and attached to these minutes.

- Discussion on the PlymoVent System regarding whether it is under Fleet or Facilities as to upgrade the system was not part of the apparatus projects. It is a facilities item that the Director of Facilities is working on and is waiting on the vendor for PlymoVent to come in to see what needs to be done. Station 3 needs a drop for the new Brush Truck as the Utility Truck was gasoline. Commissioner McCartney wanted it noted that Tower 32-1, Midi 32-2, Midi 32-3, Brush 32-1 and Brush 32-3 are certified clean idle diesel engines which technically do not need the PlymoVent, however the Board made the decision to use it on all apparatus even though there is minimal to no risk but still using the PlymoVent as precautionary.

- Discussion on Old Tower 32-1 regarding the failure of its aerial test. The Truck will be going to Vander Mullen's facility for further inspection.

- Discussion on the damage to the new Tower 32-1's platform basket.

12e.1 Motion by Commissioner Tomko, seconded by Commissioner Purdy to approve the purchase of a Haulmark 8' x 14' Trailer to replace the current recovery trailer, from Silvertown Motors and Trailers LLC, 1701 Cedar St, Elmira, NY 14904 in the amount of \$10,449.00

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

13. Director of Communications-Clay Ellis

- In the process of drafting letter to Jason Garnar regarding funds for the Fred Singer Training Site.
- Looking to hold a media event for the new Midi Pumps
- Wrapping up the Annual Postcard.

14. Secretary Report

14.1 NERIS and Alpine Software Update: Gave a brief report regarding NERIS as we are waiting for Broome County IT and Broome County OES to complete their portion of the CAD integration. In the meantime, Secretary Bowen goes in and delete the reports from NERIS.

Alpine Software update – had a brief outage due to a change in the program that eliminated the FDID number which was fixed. Also fixed the update with the software. The FTP username and password was incorrect. Once corrected, the updates were downloading and installing on the computers. The was issue found while reviewing the log service.

Brief discussion regarding BU reporting.

- In the process of scheduling year-end meeting with Guthrie Occupational Medicine to wrap up 2025 and set up 2026. Will begin physicals mid-January.



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15. Elections (Annual or Special)

15.1 Annual Election will be on Tuesday, December 9th, 2025, from 6pm to 9pm at Vestal Fire Department Station #3, 2164 Owego Road, Vestal. The ballot will contain 5 positions one for each year as follows 5-year, 4-year, 3-year, 2-year and 1-year. Candidates will need to determine which position they would like to run for. Also on the ballot, will be the sale of retired Tower 32-1.

16. Treasurer Report

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

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

16.2 Deposit check from Sacha Sigelmann-Schwartz, reimbursement for purchase of HP EliteDesk 805 g8 Computer System in the amount of \$815.00.

16.3 Deposit the following checks for Training Site:

- West Endicott Fire - \$800.00
- Endwell Fire - \$800.00
- Broome County Fire Chiefs, Inc. - \$800.00

16.4 Discuss:

1. Treasurer Butler signed the engagement letter for EFPR Group, CPAs, PLLC for the district audit in 2026 for 2025 financial records.

This is the anticipated timing:

- a. Preliminary fieldwork - beginning of November
- b. Final fieldwork - late January or early February
- c. Final report - to be completed about two weeks after the last audit information is received. Audit will be completed by June 30th of 2026.

2. Prioritizing Updating Fixed Assets for Audit – The District will need a Policy regarding Fixed and Capital assets along with a disposal policy. Treasurer Butler to develop a policy to be approved at the December meeting.

17. Approval to Properly Audit and Pay Claims as Submitted

17.1 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve the Audit and Claims for 2025 Expenses dated September 29, 2025, October 13, 2025, October 30, 2025, in total amount of \$224,916.65.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.



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18. Director of Purchasing Report

18.1 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve request from D. Waddell to purchase (8) BlastMask Training Regulators-Scott AV3000 in the amount of \$965.57 from theFireStore. This will come out of the Training budget.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

18.2 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to retroactively approve the emergency purchase of (10) Harrington Adapters 5" Storz x 4" Female Swivel Long Handle and (5) Harrington Adapters 4" Storz x 4" Female Swivel Long Handle, including a rush fee of \$750 for a total amount of \$5,109.75 for the purpose of connection to the fire hydrants within the Town of Vestal. Budget line is TBD.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

18.3 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve request from S. Gallo to purchase (5) Staples Sorina Bonded Leather Chairs in the amount of \$598.00 from Amazon to come out of the Station 3 Budget.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

18.4 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve request from S. Gallo to purchase (12) Streamlight Survivor X-Light Only Charge, (1) Streamlight Survivor X, 120V/100V AC/12V DC Orange, (2) Streamlight 120V/100V AC Bank Charger in the amount of \$1,952.09 from Fire-End to come out of Station 3 Budget.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

18.5 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve request from S. Gallo to purchase (1) Fire Hooks Hydra Ram 1-4" Max Opening, and (2) Fire Hooks Marring Strap in the amount of \$2,708.10 from Fire-End to come out Station 3 Budget.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

18.6 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve request from S. Gallo to purchase (2) Council TD30 Halligan, and (2) Council FE6, 6lbs Flathead Fire Axes in the amount of \$622.50 from Fire-End to come out of Station 3 Budget.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.



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18.7 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve request from D. Bowen to purchase (16) FX-25 Snug Fit Extrication Gloves, Sizes: (4)S, (4)M, (4)L, (4) XL in the amount of \$527.20 from Fire-End to come out of Central Storage budget.

All in favor: 4 (McCartney, Harrington, Tomko and Kirchheimer), Opposed: None, Absent: 1 (Purdy)
Motion Carried.

Commissioner Purdy arrived at 6:45 p.m.

18.8 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve requests from Chief S. Langeland to purchase for New Tower-32-1:

- **Snaptite Conquest Hose: (J.P.B Fire Sales, LLC.)**

- (14 lengths of 100') 5" LDH 2/Storz Connectors, Red- \$18,550.00
- (8 lengths of 50ft') 1 3/4" Attack Line, Yellow- \$2,640.00
- (8 lengths of 50ft') 1 3/4" Attack Line, Blue- \$2,640.00
- (8 lengths of 50ft') 1 3/4" Attack Line, Red- \$2,640.00
- (8 lengths of 50ft') 1 3/4" Attack Line, Green- \$2,640.00
- (8 lengths of 50ft') 2 1/2" Attack Line, Orange- \$3,400.00
- (1 length of 25ft') 2 1/2" Attack Line, Orange- \$265.00

Total for Hose: \$32,775

- **From Fire-End & Croker**

- (4) Elkhart XD Shutoff 1.5" NH, No Pistol Grip- (\$471.90 each)
 - Colors: Red, Green, Blue, Yellow
- (4) Elkhart XD Tip 175 gpm @ 75 psi 1.5" NH- (\$630.50 each)
 - Colors: Red, Green, Blue, Yellow
- (4) HEN Turbo 25 Back Pressure Fitting 1.5" NH- (\$295.00 each)
- (1) HEN Force 175 Special Package 1.5" NH- (\$1,550.00)
- (1) Elkhart XD Shutoff 2.5" NH, No Pistol Grip, Orange- (\$618.80)
- (1) Elkhart XD Tip 2.5" NH 250 gpm @ 50 psi, Orange- (\$800.15)
- (5) South Park Nozzle Quic Loc Mounts 1.5" -(\$209.65)
- (1) South Park Nozzle Quic Loc Mounts 2.5"- (\$42.23)

Total with shipping: \$8,888.43

- (1) Holmatro Battery Operated Medium Combination Tool, 14 1/2-inch Spread Weight 32lbs, with Charger, 2 Lithium-Ion Batteries- \$18,261.00 (J.P.B Fire Sales, LLC)
- (2) Moon American, Adj. Hydrant Wrench, Navy/Slot/Pin/Rocker 18 in. Overall Length- \$189.12 (Grainger)
- (8) Storz Spanner Wrench, 4in & 5in.-\$228.64 (Grainger)
- (8) Fire Hose Spanner Wrench (Smaller)- \$181.49 (FireHoseDirect.com)
- (1) Milwaukee Gangbox Rapid Charger- \$329.00 (Cooper Electric)



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- (2) Fire Extinguisher 2 ½ gallon Water Can- \$329.04 (Grainger)
 - (2) Milwaukee M18 Rocket Tower Light Charger 6000 Lumens- \$998.00 (Cooper Electric)
 - (2) Milwaukee M18 Lithium Extended Capacity Battery Pack- \$338.00- (Cooper Electric)
 - (2) Milwaukee M18 Rover Compact Folding Flood Light w/USB Charging- \$198.00 (Cooper Electric)
 - (1) Hydra Ram II Forcible Entry Tool- \$2,950.00 (Fire-End & Croker)
 - (1) Spotless Car Wash System with Bypass Valve, Deionized Water System for Spot Free- \$434.69 (Amazon)
 - (2) Deionized Water Filter for Spotless Car Wash System- \$153.68 (Amazon)
 - (1) Bullard QXT PRO Thermal Image Camera Bundle (includes Charger, Truck Mount Charger and Retractable Lanyard- \$8,100.00 (HALO First Responder Products)
 - (1) AMEREX Fire Extinguisher 6L (Class K)- \$226.42 (Grainger)
- Total amount: \$75,484.31. (Part of New Tower 32-1 Project Budget)**

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

18.09 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the purchase of (1) 85" TV, (1) 50" TV and accessories for Station 3, to be used by the station and Fire District meeting purposes not to exceed \$1,800.00. This will come out of the District Operations Budget line.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

18.10 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the purchase of (4) HP 2025 Laptops, Intel 4-Core N150 and (4) Laptop Cases in the amount of \$1,455.32 from Amazon. These laptops will remain at the District Office to be signed out by members to use for training courses. They will have access to the Internet but no access to District networks.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

18.11 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the purchase of design, printing and mailing of approximately 8,800 postcards to residential addresses in the Town of Vestal not to exceed the amount of \$2,800 from Curcio Printing. Budget line TBD.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.



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18.12 Motion by Commissioner Tomko, seconded by Commissioner Purdy to approve all Chief's Monthly Mileage Reports from September 24, 2025, to October 29, 2025. See Reports in Addendum.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

19. Resolutions

19.1 Motioned by Commissioner McCartney, seconded by Commissioner Harrington to adopt Resolution 2025-015 Approving Final Budget for the Vestal Fire District.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

19.2 Motioned by Commissioner Purdy, seconded by Commissioner Kirchheimer to adopt Resolution 2025-016 Adopting Form of Nominating Petition for Election of Fire Commissioners.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

- Question was asked by Commissioner Harrington regard the term of office on the petition, being that this is a first year, the determination for office will be by number of votes and beginning in 2026 the term will be predetermined.

19.3 Motioned by Commissioner Tomko, seconded by Commissioner Purdy to adopt Resolution 2025-017 Requiring Nominating Petitions for the Election of Fire District Commissioner.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

19.4 Motioned by Commissioner Tomko, seconded by Commissioner Purdy to adopt Resolution 2025-018 Appointment of Fire District Board of Elections.

All in favor: 4 (McCartney, Harrington, Tomko, and Purdy), Opposed: None, Abstained: 1 (Kirchheimer)
Motion Carried.

19.5 Motioned by Commissioner Tomko, seconded by Commissioner Purdy to adopt Resolution 2025-019 Authorizing the Sale of Retired Sutphen Tower 32-1.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

All Resolutions are attached to these minutes.

20. Policies and Procedures

20.1 Discussion on adding the Director of Purchasing with spending limitation of \$2,000 with purchases being approved at the very next Board of Fire Commissioner meeting.



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Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve updating Policy 101.00 Purchasing Policy under Procedure §4b and add 4c
All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

20.2 Brief discussion on District Elections Policy. This will be a new policy for the Fire District.
Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve to add Policy 205.00 District Elections.
All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

20.3 Brief discussion on Hazard Communication Plan. This will meet the requirements of PESH.
Motion by Commissioner Tomko, seconded by Commissioner Purdy to approve to add Policy 301.00 Hazard Communication Plan
All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

20.4 Discussions on the Respiratory Protection Plan. There was a motion on floor by Commissioner Purdy and seconded by Commissioner Tomko, further discussion ensued therefore the Commissioners would like the fire department to clarify the areas referring to the two in and two out and to ensure that they will be following the policy. The motion was tabled until November 19th's meeting for further review.

21. Unfinished Business

21.1 Follow up on the Sale of Midi 32-3 for Advertising

- The Midi Pumper is out of service and being stored at the Old Station 4, with multiple departments having interest in the truck the district will place the vehicle for sale on the Website requesting sealed bids.

21.2 Follow up on Electronic Sealed Bids

- After further discussions with the Fire District Attorney and the requirements to handle electronic bids, the Fire District will not pursue this option at this time.

21.3 Follow up on Attorney Communications

- Commissioner McCartney advise that the Fire District Attorney will not follow up all phone conversation in writing.

21.4 Motion by Commissioner Kirchheimer, seconded by Commissioner Purdy to advertise and receive sealed bids for New and Unused Flat Bed Brush Body on November 5th, and to be received by 12pm on November 19th. Bids will be opened and read aloud at 2pm on the same day as received.



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All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

21.5 Motion by Commissioner Kirchheimer, seconded by Commissioner Purdy to advertise and receive sealed bids for Customer Supplied Cab and Chassis Conversion and Up-Fit on November 5th, and to be received by 12pm on November 19th. Bids will be opened and read aloud at 2pm on the same day as received.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None
Motion Carried.

21.6 Installation of water meters in the stations 1, 2, 3. Commissioner Kirchheimer had conversations with the Water Department regarding billing the minimum leaving the meters out of the stations, not have to start with a big plumbing project, and for the Water Department not have to buy expensive meters. Commissioner Kirchheimer was not told yes or no but wasn't told that we would need to install the meters either. This topic will be left as an unfinished item.

22. New Business

22.1 Motion by Commissioner Tomko, seconded by Commissioner Harrington to support Secretary Bowen request for Fire District approval to seek the nomination for Region 4 Director for the Association of Fire Districts of the State of New York.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None. Motion Carried.

22.2 Brief discussion regarding the need of a larger mailbox that would also accept parcels. Motion by Commissioner Harrington, seconded by Commissioner Tomko to approve the purchase of a Vault Full-Service Vault Mailbox at a cost of no more than \$1,600 for the District Office.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None. Motion Carried.

23. Announcements - None

24. Chief / Commissioner Comments

- Assistant Chief Paffie noted that he is receiving notification that the fire alarm is activated weekly. Commissioner Kirchheimer stated he too gets similar notifications for station 1. Commissioner Kirchheimer has spoken with Director of Facilities, and they think it might be due to the cell towers. Commissioner Kirchheimer will have Director of Facilities to follow up with Sentry Alarms.
- Assistant Chief Paffie inquired about the escape bottles. Commissioner McCartney advised Assistant Chief Paffie to follow up with the Director of Purchasing.
- Assistant Chief Paffie inquired about class foam for CAFS. There was a discussion about using the Silvēx Foam, which Station 2 was ok with for Midi 32-2 as there is stock on hand and it seems to work



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well during the training. Commissioner Purdy brought up, regardless of the nozzles or how the Firefighting Package is put together, but both Midi 32-2 and Midi 32-3 need to match. After input from Assistant Chief Paffie, and Firefighter Bob Hamilton, Commissioner McCartney wants the message from the Commissioner to both stations regarding Midi 32-2 and Midi 32-3, that the CAFS Attack Lines and foam product will be the same on both trucks. Will need to order 12 pails of Silvex to replace station 4's supply in the future.

- Assistant Chief Paffie inquired when the items need to be removed from old station 4 and advised that there are empty containers that have residual PFAS in them, (3) pails and (2) 55-gallon drums. One drum is 55-gallon drum is about half full with training foam. Commissioner Kirchheimer advised on when to remove the rest of the items from the old station, Commissioner McCartney advised that the pails and drums would have to be disposed of via Waste Management.

25. Public Input Session – Members of the public may speak on meeting items only.

- A member of the public wanted to know on how much the fire district exceeded the tax cap? Treasurer Bulter stated by \$185,184. The individual was looking for how much over via percentage but then asked how much the tax levy was to Treasurer Butler replied \$1.067056. Commissioner McCartney advised that the final budget will be up on the website for the individual to review.

26. Executive Session (if needed) - None

27. Motion by Commissioner Harrington, seconded by Commissioner Kirchheimer to adjourn the meeting at 8:21 p.m. All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, and Purdy), Opposed: None, Absent: None. Motion Carried.

Respectively Submitted,

Susan Bowen
Fire District Secretary

From: [John Paffie](#)
To: [Susan Bowen](#)
Cc: [Thomas McCartney](#); [David Harrington](#)
Subject: October report
Date: Monday, October 27, 2025 8:23:56 PM

VFD ran approx 88 calls since the last District meeting

- 1 second alarm building fire (American Family Fitness)
- Worked with VPD and DEC Forrest Rangers in a search with a positive outcome
- 24 calls to Binghamton University
- 1 mutual aid call to Silver Lake- AFA- cancelled after dispatch

Chief's Paffie and Stout attended class in Cortland 10/28- information on minimal manpower

Trained on the new Midi's with the CAFS and different types of foam on 10/25. In the process of getting msds sheets to make sure that SILVEX is environmentally safe prior to purchase, but seemed to be the best foam blanket for application (from what I am hearing)

Out of 37 Departments in the County, Vestal Fire is the only Dept to turn in a list of classes for State Classes.

In regards to the search, Dep FC Roe stated we did an outstanding job, simply put a homerun! Thanks to Bob and Tom for bringing in Emergency Management materials from the EOC. We had a plan once the Rangers implemented arrived, outstanding job done by all!

Thank Endwell Fire for Standing by for us during our annual banquet

Approved Water Rescue team to go out of Town November 2. They are not sure where they are going yet.

John Paffie
Fire Chief

From: [Thomas McCartney](#)
To: [Susan Bowen](#)
Subject: Fire Commissioner 1 report 10/29/25 (with updates from 8/26 - 9/30...
Date: Sunday, October 26, 2025 12:31:01 PM

Fire Commissioner 1 report

10/29/25

(with updates from 8/26 - 9/30)

8/26 training site meeting with Murphy Fabrication re: stairs and roof rail

8/27 training site building permit meeting with town codes.

8/29 Clean Harbors - Sta. 3 old foam mitigation.

9/3 Proposed 2026 fire district budget review.

9/6 Murphy training site meeting re: mowing.

9/8 Fire Department meeting briefing on BOFC activity.

10/4 Fire Expo - BOFC representation.

10/7 Meeting with Commissioner Harrington and Director Ellis on external communications on budget and annual election.

10/8 Town Board meeting attendance.

10/16 Meeting at district office with Department President, Department Secretary, District Secretary regarding fire department voting list.

10/18 Banquet presentation.

10/21 Fire District public hearing on 2026 budget.

10/22 Meeting with Murphy Fabrication re: training site work.

10/23 BOFC work session.

10/25 CAFS training - BOFC support.

10/27 Meeting with town codes on training site work.

Respectfully submitted.

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
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To: Vestal Fire District Secretary Susan Bowen
From: Fire Commissioner David Harrington
Date: Tuesday 10/28/2025
Subject: Vestal Fire District Report for 10/29/2025 Meeting

Finances:

1. Reviewed the completed PROPOSED budget in preparation for the Tue 10/21 public hearing for 2026 budget.
2. Attended Tue 10/21 Public Hearing for 2026 proposed budget.

Grants & Funding:

1. Coordinator Fletcher and Joe Seif have been working on the Tioga Downs Grant a majority of the time for the last month.
 - Coordinated with Sasha for financial information and Fire Commissioner Tomko for proposed costs for the training site upkeep and engineering studies proposed in the next few years.
 - Tioga Downs Community Grant dropped of Monday 10/27 to Fire District office mailed out same day, deadline is Friday 10/31.
2. Coordinator Fletcher reached out to Communications Director Ellis about the marketing pamphlet, which Clay continues to work on. As soon as we have this we can begin our outreach to individuals and local companies.
3. Coordinator Fletcher will be meeting with Joe to confirm next step for grants and funding effort.
4. Attended meeting Tue 10/7 with Communications Director Ellis and Fire Commissioner McCartney; reviewed and discussed variety of outreach communications under development.

Records Management

1. Awaiting County/Alpine coordination to facilitate NERIS implementation. We are ready for the changeover, just need them to make it happen.
2. Fire & Training Reports - Sept:
 - A. Submittal target date to NYS for fire reports is 11/6
 - B. Stations 2 and 3 have not confirmed via e-mail notifications that they posted Sept hours
 - C. Station 4 Chief has one review to complete
3. Little or no progress on inventory input.
4. Need to get info on new vehicles to update Red NMX info.
5. September points were completed on October 6th and sent to the captains for posting.
6. For the NERIS project:
 - A. We are live but are not reporting in that yet due to waiting on Broome County OES and Broome County IT. Secretary Bowen to have more in her report regarding NERIS and the Red NMX Software.
 - B. Secretary Bowen has found other issues that she will need to sit down with Fire Commissioners McCartney and Harrington to go over, analysis continues prior to this report out.

From: [Mark Tomko](#)
To: [Susan Bowen](#)
Subject: Fw: Safety/Training October Report
Date: Wednesday, November 5, 2025 6:55:41 AM

Get [Outlook for iOS](#)

From: Derek Waddell <dwaddell@vestalfiredistrict.org>
Sent: Tuesday, October 28, 2025 3:52:57 PM
To: Mark Tomko <mtomko@vestalfiredistrict.org>; Andrew W. Eaton <AWEaton@vestalfiredistrict.org>
Cc: John Paffie <jpaffie@vestalfiredistrict.org>; Thomas McCartney <tmccartney@vestalfiredistrict.org>
Subject: Safety/Training October Report

To Chief and Fire Commissioners,

We had no Line of Duty Deaths.

We had one minor hand injury reported, and the member did not seek medical care.

We have had a busy month of training and safety meetings and follow ups.

We had one report of Engine 4 being driven by a member who is not qualified. Safety Officer Eaton is following up with Captain Orcutt as to ascertain why that individual was driving and who gave the member the ok to do so. We must make sure that the Captains are updating the "Qualified Drivers" document in RedNMX as status changes occur.

We are doing an audit on Defensive Driving Certs and will be submitting lists to the Captains to make sure that we have up-to-date information on our members. There are currently qualified drivers that don't meet the requirements of having a current Defensive Driving course.

Tower 1 had a minor accident with the nozzle and the bucket. The remote Nozzle was left in a position that when the bucket self-level was on, the bucket self-leveled and hit the nozzle. Corrective actions have been taken by Chief Langeland, and we have put reminders out to make sure that the nozzles on the bucket are seated properly before we put the truck away.

We had a meeting with the 5 Chiefs on some concerns raised over the last several

months. We covered vast items and had good discussions. All seven of us in attendance felt that we had good actionable items to improve upon and many follow-ups that needed to take place. Our main objective was for the Senior Leadership of the Vestal Fire Department to be in solidarity on Policy and Procedure. We also wanted to continue to improve and invite open honest communication and feedback. This ensures that we can continue to raise the bar in our daily operational needs.

We are evaluating a new glove for incident use by members. This glove would be in an addition to our currently issued structural firefighting glove. This glove would be used for all other incidents that the Vestal Fire Department may be called to including, but not limited too; brush fires, care accidents, lift assists etc. The cost is minimal, and we could issue them and be in compliance with best practices and many regulating authorities such as NFPA and PESH. 16 sets, 4 for each station, have been ordered and will be issued under an evaluation period.

I again am asking for a REDNMX training with a list of things that we all need to be doing. Updating and how to do so. We need to be able to see who is qualified on apparatus, tags status, etc.

October Training was on CO and Gas presented by NYSEG.

November Training is going to be a combination of TIC training and burn building.

The Training Bureau purchased 8 smoked out lenses for training simulations. This was at the request of our training Lt.s They have already been put to use and have had positive feedback.

The Training Bureau has taken delivery of the Akron flow meters and will start to do evaultions and testing of nozzels as time allows.

I have been in discussion with Deputy Eaton about a potential replacement for him. We will be discussing further and will let you know of his and my decision for approvals moving forward.

Thank you,

Derek Waddell

Director of Training & Safety
Vestal Fire District
1136 Front St. Suite 1

Vestal, NY 13850

Office: (607) 797-2756 | District Cell: (607) 476-3271

Email: dwaddell@vestalfiredistrict.org

"Everyone goes home, and we will train that way."- Derek

Board of Fire Commissioners–Facilities, IT, Security, Member Relations
October 29, 2025
Dan Kirchheimer



1. Facilities
 - a. Director of Facilities–Dusty McCartney, separate report
 - b. Station 1 parking lot adjacent to Mavis–Resolved after much persistence and frustration.
 - c. Generator PM's underway.
 - d. Station cleaning service is getting addressed
 - e. Station 4 Sale
 - i. Offer has been accepted from Marchuska for \$900k
 1. Attempting to close before the end of this year
 2. Clean, simple deal
 3. Entertained another offer that was going to be much more risky and would not have closed for 1-2 years.
 - ii. Environmental study is underway–results are good overall but need some minimal mitigation of one area. This will happen over the course of the next few weeks along with re-testing and then confirmation from the DEC that the site will not require further mitigation.
2. Physical Security–Director of Physical Security Colin White–See separate report
3. Information Technology–Director of IT Services Josh Fischbeck–See separate report
 - a. Training laptop program is to be implemented
 - b. Agreement for sign outs will be at the district office.
4. Member Relations
 - a. Banquet
 - i. Good overall event
 - ii. Booked for 10/17/26 for next year at Tioga Downs
 - iii. Awards program was largely successful but leaves room for improvement.



Vestal Fire District
1136 Front Street Suite 1
Vestal, NY 13850

2025 Vestal Fire District Fleet Projects, Maintenance, Service and Forecast Report

October 29, 2025

SUMMARIZED TOPICS FOR TONIGHT:

REBID: On the “DBL Industries Super-Single” tire/wheel/suspension system with Continental 335 80R 20 tires mounted to four (4) aluminum DBL 20 X 10 wheels (as on Midi Pumper 32-2 and 32-3 respectively) for Brush 32-1. Package not to exceed \$44,500.00. (Based off of Quote 203585 by NH Industries, 3480 E US 22-3, Morrow, OH 45152.)

REBID: Brush 32-1 body. (We have three quotes.)

M-2/M-3: Trays and shelves that had been shipped loose from Jutland Truck Bodies (Quote 1921 Rev 1) have been mounted by Federal Safety Equipment.

We have a list of additional trays and boards for M-3.

The light tower is at FSE for M-2.

There is a small list of additional fittings for M-2.

For Brush 3, Midi 2 and Midi 3: The Plymo-Vent work, console (Brush 3), console arm rests (B3, M2 and M3), and dry-reel (M2) could be awarded to existing vendors either with Premier Fire Apparatus, Millertown Garage, Federal Safety Equipment.

Location of work Note: Plymo-Vent work could be with Millertown Garage (at the stations), Federal Safety Equipment (In Candor, NY) or Premier in Syracuse.

BRUSH 32-1:

Cab and chassis at Station 1.

Brush 32-1 winch was ordered and is here. (Amazon)

Brush 32-1 lighting is at Federal Safety Equipment.

Brush 32-1 bumper would be part of the super single conversion package.

BRUSH 32-3:

Brush 32-3 winch was ordered and is here.

Brush 32-3 lighting is at Federal Safety Equipment.

Brush 32-3 bumper is now mounted.

Midi-Pumper 32-2:

Drop step for the rear hitch connection on M-2. (Not here?)

Midi-Pumper 32-3:

Drop step for the rear hitch connection on M-3. (Not here?)

Tower 32-1:

Damage to platform.

Old Tower 32-1:

Going to Vander Molen Fire for evaluation.

PROJECT SUMMARY UPDATES:

MIDI-Pumpers Project

- M-2 is IN-SERVICE
- M-3 is IN-SERVICE
- CAFS training completed.
- Foam evaluation ongoing.

BRUSH Trucks Project

- TARGET IN-SERVICE date for Brush 3: November 2025
- TARGET IN-SERVICE date for Brush 1: TBD

- NEW Brush-3 at Federal Safety Equipment for lights and wiring.
- NEW Brush-3 trying to get the cab console.
- NEW Brush-1 and Brush-3 Portable winches received.
- NEW Brush-1 and Brush-3 Fenix warning lights material is delivered. (6/15)
- NEW Brush 1 cab/chassis is now BLACK over RED.
- NOTE: Need to bid on super-single tire/wheel/suspension system for Brush-1.
- NOTE: Need to transfer aluminum wheels and aggressive treaded tires from Brush-1 to Brush-3.

Other FLEET Updates

- NEW Tower 1 is IN-SERVICE.
- OLD Tower 1 annual aerial inspection FAILED on October 17th.
- Tower 4 annual aerial inspection PASSED on October 17th.
- Multiple Fleet Maintenance tickets are in process across several vendors.
- Balance in Fleet Maintenance Budget after all approved (listed) expenses is \$25,672.51. (Includes \$6,000 for aerial testing...)

ACTIVE JANUARY – JULY (to date) 2025 MISSIONS FOR VFD FLEET SERVICES

Handled all Fleet Maintenance Form Tickets (up to October 29, 2025) which was approximately 86 tickets and items. (YTD)

NOTE: Key of process remains in 2025 as to NOT use VFD firefighters to move apparatus for maintenance or testing services as much as possible.

- 1.) 12.30.2024. Engine 32-3 was reported to have low coolant condition. The coolant was replenished and a “check engine” indication and DEF code have been reported to Millertown Garage. The engine coolant level is being monitored. The engine oil will be tested. Warranty claim has been initiated with Millertown Garage.

NOTE: See below for 1.27.2025 ticket on pump area heater. These two tickets are related. (Warranty with Millertown Garage/HME.)

Repaired by Millertown Garage. Completed.

- 2.) 1.3.2025. Rescue 32-2 reporting smell of battery acid. The vehicle was removed from shore power on advice of Fleet Manager to Captain Phil Walter and summarily went (electrically) dead. Batteries (2019) replaced. Rescue 32-2 is currently back up and in front line service.

Completed.

- 3.) 1.3.2025. Foam 32-4 was reported that the “high idle” button on the cab dash does not function. That high idle control switch was not able to be reprogrammed when the DDEC 2 pump governor was replaced 3+ years ago. The programmer from Penn Detroit was successful in getting the FRC governor to read the pump system and required engine communications for firefighting operations. The high idle button has been dormant for over 3 years now.

No action needed.

- 4.) 1.6.2025. Rescue 32-1 reporting the officer’s side SCBA bracket spring is broken and the bottle will not stay mounted in the riding position. Observed that the release spring is indeed hyper-extended. Repair ordered.

Repaired by Federal Safety Equipment. Completed

- 5.) NO TICKET. Wheel roller assembly for slide tray on Rescue 32-1 (Compartment R1 upper PODD) shown to be broken. New assembly being ordered.

Now on ticket. Completed by Federal Safety Equipment.

- 6.) 1.17.2025. Tower 32-1 was reported as having no charge condition on dog house mounted chargers. I investigated and found a grounding issue with electrical connection.

Repaired without outside services. Completed.

- 7.) 1.18.2025. Foam 32-4 reported that the amber rear rotator is not illuminating. Light to be replaced.

Completed by Federal Safety Equipment.

- 8.) 1.21.2025. Engine 2 reported the fan only works in low and medium settings but not high fan speed.

Repaired by Millertown under warranty. Completed.

- 9.) 1.21.2025. Engine 2 reported no heat in cab. I went and checked temperature setting. It was set at 62 degrees. I adjusted the HME HVAC thermostat setting.

Repaired without outside services by FLEET. Completed.

- 10.) 1.22.2025. Engine 32-4 reported rear auxiliary (drop down) step bracket broken. Submitted as warranty to Millertown Garage.**

Repaired by Millertown under warranty. Completed.

- 11.) 1.25.2025. Engine 32-1 reported a shore power issue and non-charging condition. Submitted to Millertown Garage as warranty.**

Repaired by Millertown under warranty. Completed.

- 12.) 1.27.2025. Utility 32-4 reported cab light bar not functioning in some pods. Investigation revealed an issue with internal Whelen circuit board.**

Repaired by Federal Safety Equipment. Completed.

- 13.) 1.27.2025. Engine 32-3 reporting leak in pump house, possibly pump area heater. Submitted to Millertown Garage as warranty. Millertown has new heater core at their shop.**

Repaired by Millertown Garage. Completed.

- 14.) 2.4.2025. Engine 32-4 reporting rear cab crew door on the curb side is not latching properly. Sent to Millertown Garage as warranty. In process.**

Filed with Millertown Garage as a warranty claim. Completed.

- 15.) 2.4.2025. Engine 32-4 reporting magnetic microphone mount is stronger than the screws used to mount it. This was installed by Federal Safety Equipment and thus submitted to them as a repair claim.**

- 16.) 2.4.2025. Engine 32-4 reporting damage to rear fender and side camera from contact with concrete bollard.**

This is a vehicle damage report. Coordinated with Safety Team.

- 17.) 2.4.2025. Rescue 32-1 reporting Supplemental Restraint System (SRS) light staying illuminated. This requires a Spartan Motors certified dealer to reset the fault code. None of our common service vendors carry this software. I have reached out to a Spartan Motors authorized vendor to reset the code.**

Investigated and needs to be reset by Spartan software service provider.

18.) 2.5.2025. Car 32-3 reported list of items as sent to a local vendor.

19.) 2.7.2025. Car 32-4 reported list of items as sent to a local vendor.

20.) 2.12.2025. Car 32-3 reported list of items as sent to a local vendor.

21.) 2.19.2025. Rescue 32-1 reported a large leak of oil or hydraulic fluid above the headliner in the cab. I think it might be in the AC line. Federal Safety Equipment has been informed.

Repaired by Federal Safety Equipment. Completed.

22.) 2.19.2025. Rescue 32-1 reported a broken roller wheel.

Repaired by Federal Safety Equipment. Completed.

23.) 2.24.2025. CV-32 was reported to have no lightbar lights.

CV-32 broke down on way to service center. It was checked and then permanently pulled from service.

24.) 2.28.2025. Engine 32-2 reported to have no charging condition on dog hose mounted electrical outlets.

Fixed by Millertown Garage.

25.) 3.3.2025. Engine 32-1 was reported to have scene lights, pole lights and rear LED light flickering and not powering up.

The Engine 32-1 was tested when batteries fully charged and operated properly. No action was taken.

26.) 3.12.2025. Car 32-4 was reported as being dropped off to Schultze's Garage for brakes, oil and filter change.

27.) 3.14.2025. Engine 32-2 was reported to have the officer's door not closing or latching properly. It was also reported to have opened while driving down the road.

Fixed by Millertown Garage.

- 28.) 3.24.2025. Rescue 32-2 was reported to have an issue with the light tower and it would not stow or rotate.

Alerted Federal Safety Equipment as it is being looked at during PM service and NYS Inspection scheduled for April 16, 2025. Repairs completed.

- 29.) 3.25.2025. Engine 32-1 is reporting a leak or hole in the foam system line.

Warranty claim filed with Millertown Garage.

- 30.) 3.25.2025. Rescue 32-1 reported the HVAC air filter bracket fell down and needs to be reattached.

Completed.

- 31.) 4.1.2025. Utility 32-4 reported to have Tire Pressure Sensor malfunction code.

This needs to go to Williams Ford dealership. Completed but see below.

- 32.) 4.8.2025. Rescue 32-1 reported air leaking at the air eject.

Fixed by Federal Safety 4.14.2025.

- 33.) 4.8.2025. Engine 32-3 reported (By Keith Purdy) street side crew door was binding up.

Fixed by Millertown Garage.

- 34.) 4.21.2025. Engine 32-3 reported seatbelt alarm going off when seat belt is buckled.

Not filed as warranty. This is a self-fix. Completed.

- 35.) 4.25.2025. Engine 32-2 reported oil leak under the vehicle.

Note: Without source found the vehicle was driven to old-Station 4.

FLEET found oil dip-stick was not secured. Fixed with no claim filed.

- 36.) 4.25.2025. Engine 32-2 reported oil leak under the vehicle.

Repaired by FLEET and completed.

- 37.) 4.28.2025. Rescue 32-1 was reported to have an overheating handheld spot light.**

Removed by Federal Safety Equipment and completed.

- 38.) 4.29.2025. Utility 32-3 was reported to have a failed brake caliper.**

Sent to Williams Ford. In process of repair.

- 39.) 5.4.2025. Boat Trailer 32-3 “bunk board” fell off and needs to be placed back on.**

In process.

- 40.) 5.4.2025. Boat 32-1 would not run properly.**

Sent to Snake Creek Marine, repaired.

- 41.) 5.4.2025. Utility 32-4 brakes are not operating properly when deploying the boat. TPS light on.**

Sent to Williams Ford and repaired. (See below)

- 42.) 5.5.2025. Tower 32-1 reported to have low coolant.**

Information sent to Federal Safety Equipment.

- 43.) 5.14.2025. Engine 32-2 reported to be leaking Class A foam.**

Information reported to Millertown Garage.

- 44.) 5.14.2025. Engine 32-1 reported to have deck gun monitor spitting water when pump engaged. (Previous ticket 7.24.2024...)**

Resent to Millertown Garage.

- 45.) 5.19.2025. Car 32-3 reported dead batteries.**

Repaired at Schultz's.

- 46.) 5.20.2025. Utility 32-4 TPS (Tire Pressure Sensor) indicator fault light is activated.**

Will be sent back to Williams Ford when Utility 32-3 is completed.

- 47.) 5.20.2025. Tower 32-4 rear camera is not functioning.**

At time of repair the camera functioned properly according to Millertown Garage.

- 48.) 5.27.2025. Tower 32-4 started overheating on way back from a call. Large amounts of coolant leaking at officer's side foot position.**

HVAC hose split. Repaired by Millertown Garage.

- 49.) 5.27.2025. Tower 32-4 reported windows acting up.**

At time of repair the windows functioned properly.

- 50.) 5.29.2025. Engine 32-4 reported TFT intake valve does not open – no response from electronic controller. Controller not indicated valve as opened or closed.**

FLEET opened air bleeder. Valve worked properly. FLEET Reset valve indicator.

- 51.) 6.1.2025. Midi-32-3. Tank refill valve stuck open.**

Repaired by Federal Safety Equipment. Complete.

- 52.) 6.1.2025. Midi-32-3. Tank refill valve stuck open.**

Repaired by Federal Safety Equipment. Complete.

- 53.) 6.2.2025. Engine 32-2 reported coolant is low, no coolant in reservoir. Power steering fluid is low.**

FLEET checked truck. All in order.

- 54.) 6.2.2025. Boat 32-3 Trailer reported to have inoperable trailer lights.**

- 55.) 6.4.2025. Utility 32-3 reported to have mobile radio not have power upon ignition.**

In process.

- 56.) 6.5.2025. Engine 32-3 reported to have low oil light activation but was checked and is OK.

FLEET also checked and oil is fine but vehicle has “check engine” light activated. Reported to Millertown Garage.

- 57.) 6.17.2025. Training Vehicle 32 power steering line reported broken.

- 58.) 6.23.2025. Rescue 32-1 reported to have headlight out. Curb side.

Reported to Federal Safety Equipment. In process.

- 59.) 6.30.2025. Car 32-4 Oil change, tire rotation, rough idle, check engine light.

Sent to Matthews Chevrolet. Completed.

- 60.) 7.2.2025. Engine 32-4 reporting speedometer not working, seat belt sensor not working.

FLEET NOTE: During visit to Station 4 additional items noted for Millertown Garage including:

Items from above

HVAC cooling NOT working in crew area

Seal issue on TFT inlet valve (street side)

Control valve position indicator is reversed from the TFT valve position indicator on the street side valve

LED lights out in some positions on LED strip lights (driver’s step)

ALL ITEMS NOTED TO MILLERTOWN GARAGE

- 61.) 7.10.2025. Engine 32-4 reporting water leaking into the cab after washing the truck.

Forwarded to Millertown Garage.

- 62.) 7.21.2025. Tower 32-4 reporting check engine lights on.

Reported to Millertown Garage. Repaired 8/14/2025.

- 63.) 7.26.2025. Engine 32-4 reporting rear inlet being used pours water in pump module area.
 Reported to Millertown Garage. Repaired 8/14/2025.
- 64.) 7.26.2025. Engine 32-4 reporting front jump line not working.
 Reported to Millertown Garage. Repaired 8/14/2025.
- 65.) 8.11.2025. Engine 32-3 reporting damage from response to fire call. Hit gate at entrance to Stewart Trailer Park.
 Reported to Millertown Garage. Quote prepared 8/18/2025.
- 66.) 8.13.2025. Rescue 32-1 reporting HRT tool compartment needs to be re-designed.
- 67.) 8.13.2025. Rescue 32-1 reporting that the driver's side rear crew door latch is broken.
- 68.) 8.13.2025. Rescue 32-1 reporting HVAC pouring into cab space.
- 69.) 8.13.2025. Rescue 32-1 reporting reminder that air bag SRS light is always on.
- 70.) 8.18.2025. Utility 32-4 reporting that vehicle has been "jump started" numerous time even though it is on shore power. Repaired at Federal Safety Equipment.
- 71.) 8.23.2025. Utility 32-4 reported had to jump started again.
- 72.) 8.29.2025. Tanker 32-2 reported to be operating slowly whilst going up hills.
- 73.) 9.5.2025. Utility 32-4 reported TPS sensor light is still on. (Went to Williams Ford twice already for this.)
- 74.) 9.15.2025. Engine 32-2 reported body scene lights dimmed and then starting flashing on the upper half of the LED heads.

- 75.) 9.17.2025. Engine 32-1 reported the officer side speedometer is inoperable.
- 76.) 9.17.2025. Rescue 32-1 reported driver's window does not go up or down.
- 77.) 9.17.2025. Rescue 32-1 reported the compartment R1 roller is broken again. R5 compartment aft roller has a loose bracket and needs to be tightened up.
- 78.) 9.24.2025. NO TICKET, Holmatro tools compartment needs to be reconfigured to be safe.
- 79.) 9.25.2025. Training Vehicle reported slow leaking tire with screw in vehicle. Repaired at Schultz's.
- 80.) 9.29.2025. Tower 32-4 reported flashing light and alarm when all dorrs are shut. Determined to be outrigger.
- 81.) 9.29.2025. Brush 32-1 reported that the connect hose for the fuel line tank to the skid unit is leaking when connected. Steady leak. Sprays fuel everywhere when skid is on. Repaired by Federal Safety.
- 82.) 9.29.2025. Old Midi 32-3 reported that high beams not working. Possible fuse or relay. NOTE: Vehicle removed from VFD service.
- 83.) 9.30.2025. Rescue 32-2 reported coolant tank pulled loose from mount and now has a hole in the tank. Replaced by Federal Safety.
- 84.) 10.7.2025. New Midi 32-3 reported code E01 on the pump control module, Truck goes into pump can't be idled up in rpm or pressure mode. Repaired with help from Darley via phone.
- 85.) 10.13.2025. Tower 32-4 reported that all cab windows except for driver do not operate from seat or driver control. Intermittent problem for past year that

appears electrical related as the light on the switch will blink when idling, When is fast idle it will occasionally work.

86.) 10.14.2025. Engine 32-1 reported rear right tail light: couple of the RED LED's stay on when rest of LEDs in light fixture are off. Millertown Garage replaced batteries on Engine 32-1 on Friday 10.17.2025.

87.) 10.20.2025. Brush 32-1 reported to have fluid leaking from transfer case.

Legacy Fleet Maintenance Form Tickets from 2024 that are still "active".

- a. Tower 32-1, Inoperable hydraulic generator. (Vehicle due to be replaced in late 2025...)
- b. Engine 32-1, Engine 32-2, Engine 32-3, Engine 32-4. The Bendix Sonar System.

UPDATE: Engine 32-1 Bendix (forward) system has been turned off. Testing for error codes now.

- c. Engine 32-2. Jake Brake function declared to be not performing against what is expected (according to Station 2 and validated by Fleet).
- d. Engine 32-2. Banging sound at driver's position. (Typically cab tilt shims.)
- e. Car 32-1. Driver's seat is broken.

Aerial apparatus (Tower 1 & Tower 4) received annual third-party testing.

- a. OLD Tower 1 will be tested again in October of 2025 even though replacement NEW Tower 1 is now delivered.
- b. Tower 1 and Tower 4 to be scheduled for aerial annual third party testing October 17th.
- c. There are three quotes coming for 2025 Aerial Testing. The agencies contacted are:

- i. Mistras Group
1460 James Parkway

Heath, Ohio 43056

(800) 333-8629

Mistras will also do the pump test on the aerial(s) while here.

<https://www.mistrasgroup.com>

ii. American Test Center

2773 Prairie Drive

River Falls, Wisconsin 54022

(800) 451-9087

<https://atctest.com/fire-truck-testing-1>

iii. East Coast Fire Services

Emergency Services of New England

PO Box 151

East Hampton, CT 06424

Peter Christian Freund

(860) 857-6190

These folks did our aerial testing last year. They had been the recommendation of Larry Gates, the (then) Service Manager of Vander Molen Fire Apparatus.

All apparatus on active roster received appropriate preventative maintenance services, battery replacements, tire replacements, NYS Inspections, and relevant testing procedures.

- b. Key of this process, and similar to the maintenance ticket responses, is to minimize driving by VFD firefighters on all non-emergency operations.**
- c. NEW for 2025, we are adding battery (replacement) ages to vehicle data base as part of PM services.**

All apparatus on active roster to receive 2025 NYS Inspections with preventative maintenance services (PM).

Project Process for Brush 32-1 and Brush 32-3.



VESTAL FIRE DEPARTMENT INC.

1136 Front Street
Vestal • New York • 13850-1486
Telephone (607) 748-1514 / Fax (607) 748-0077

Fire Chief
John Paffie

President
Andrew Eaton

QUARTERMASTER FIRE COMMISSIONER REPORT OCTOBER 2025

Inventory completed through the end of September. All items signed out correctly for the month.

Expired turnout gear has been disposed of.

Pager Batteries have been ordered as supply is down to 37 batteries.

During the search call issued wildland shirts out to members that needed them.

Respectfully Submitted,
David C. Bowen
Quartermaster

Vestal Fire District

Abstract of Audited Voucher List

2025 Expenses

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on September 29, 2025.			
Abbey Services Corp.	(1) 20ft. Used Storage Container	\$3,900.00	H3410.2B
PERMA (Wire Transfer)	Annual- Contribution, Annual- NYS Assessment, 2% discount	\$23,996.75	A9040.8
	Annual- Contribution, Annual- NYS Assessment, 2% discount	\$71,990.25	A480
TOTAL		\$99,887.00	
To be Paid on October 13, 2025.			
All-Mode Communications	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$324.46	A3410.408
Big R&J Exterminating	Quarterly Pest Control for All Station Generators	\$284.00	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
CIT/First Citizens Bank	Copier Lease for District Office	\$337.18	A3410.422
Empire Access	Station 3 Dark Fiber, Station 4 Dark Fiber, Fire District Office Internet	\$1,065.00	A3410.411
FirstLight Fiber	Fiber Internet for Station 1, 3, & 4	\$2,285.16	A3410.411
Grey Goose Graphics	Web Updates for District & Department	\$325.23	A3410.401
LocaliQ-Gannett	Legal Notices	\$399.75	A3410.417
Mirabito Fuel Group	Gasoline & Diesel Fuel	\$1,820.22	A3410.419
Warner Brothers Real Estate	Rental Services for District Office	\$1,000.00	A3410.418
TOTAL		\$8,560.99	
To be Approved on October 29, 2025 and To be Paid on October 30, 2025.			
Advance Auto Parts	(1) 6pc. Clamp Set (Rescue 2)	\$4.32	A3410.407
	Apparatus Cleaning Supplies	\$61.48	A3410.410
Advance Auto Parts	(2) DEF Fluid, (1) Absorber Drying Towel	\$59.76	A3410.407
All Star Sports	(150) Thin Red Line Mourning Band Color: Black/Red Size: OS	\$600.00	A3410.410

Meeting Date 10 29 2025

Vestal Fire District

Abstract of Audited Voucher List

All Star Sports	(1) Class A Shoes, Black, Size: 10.5- S. Fitzpatrick	\$75.00	A3410.410
BCS Facilities Group	Janitorial Services- October 2025	\$710.00	A3410.413
Burr Truck	Diagnostics for Engine 32-2, Labor & Shop Supplies	\$271.69	A3410.407
Coleman Lawn care	Lawn Mowing, Weeding, and Leaf Clean Up at All Stations & District Office	\$1,905.00	A3410.413
Culligan-Endicott-Scranton	Rental BWC Service Period: 10/01/2025-10/31/2025	\$17.95	A3410.410
Culligan-Endicott-Scranton	Rental BWC Service Period: 11/01/2025-11/30/2025	\$17.95	A3410.410
Custom Advertising	(10) "Assistant Chief" Helmet Crescents	\$27.00	A3410.410
DnD Sanitation	Handicapp Rental for September	\$150.00	A3410.426
Federal Safety Equipment	Labor, Parts & Service for Rescue 32-2	\$2,118.98	A3410.407
Federal Safety Equipment	Labor, Parts & Service for New Midi 32-3	\$9,235.36	H3410.2B
Federal Safety Equipment	Labor, Parts & Service for Rescue 32-2	\$4,339.77	A3410.407
Federal Safety Equipment	Labor, Parts, Service, NYS Inspection on Old Brush 32-1	\$1,478.79	A3410.407
Federal Safety Equipment	Installation of Light Tower and Upfit for New Midi 32-2	\$20,003.00	H3410.2B
GeoLogic, NY, P.C	Testing Completed at Old Station 4	\$9,882.01	A3410.413
Grainger	(2) Energizer D Batteries, 12 pk.	\$37.66	A3410.410
Grainger	(1) Georgia-Pacific Paper Towel Rolls, 6pk.	\$109.55	A3410.413
HALO First Responder Products, LLC	(12) 5" LDH MegaFlo Breather-100ft lengths	\$12,480.00	A3410.202
	(5) 5" LDH MegaFlo Breather- 100ft lengths	\$5,200.00	A3410.201
J.J. Keller & Associates, Inc.	1 year Subscription- "Everyday OSHA Safety & Mgmt" Manual	\$332.00	A3410.428
JPB Fire Sales, Inc.	Holmatro Preventative Maintenance for Rescue Tools	\$3,046.04	A3410.410
JPB Fire Sales, Inc.	(2) Cold Foam Concentrate- 5gal. Bucket	\$300.00	H3410.2B
MES Service Company, LLC	(1) H37-Male x Female Rigid Rocker Lug Adapter	\$65.71	A3410.410
Morris-Croker LLC	(1) Akron AkroFlow Portable Flow Meter	\$2,011.73	A3410.428
Morris-Croker LLC	(10) Harrington Adapter 5" Storz x 4", (5) Harrington Adapter 4" Storz x 4", Rush Fee (Shipping)	\$5,109.75	A3410.410
NRS	Repairs to (9) Drysuits	\$1,439.15	A3410.410
Petcosky Fire Protection, Inc.	Additional Repairs needed on Extinguishers during Inspection	\$916.00	A3410.410
Petcosky Fire Protection, Inc.	2025 Annual Fire Extinguisher Testing & Inspections	\$1,120.00	A3410.410
Positive Promotions, Inc.	Fire Prevention Supplies	\$1,940.83	A3410.427
Postler & Jaeckle Corp.	Replace Air Line Regulator, Materials, Truck Charge	\$559.47	A3410.413
Pyramid Business Systems, Inc.	Shipping amount for Previous Invoice (#127328)	\$10.00	A3410.401
	PYRAMID Techincal Support Hours, Ticket #126939	\$797.50	A3410.401
Pyramid Business Systems, Inc.	(4) Window Servers	\$156.00	A3410.401
	(52) Windows Workstations	\$208.00	A3410.401

Vestal Fire District

Abstract of Audited Voucher List

	(4) Sophos MDR Essentials Server	\$57.60	A3410.401
	(1) Datto Automatic Off-Site Disaster Recovery Backup to Cloud	\$495.00	A3410.401
	(38) PYRAMID Duo Security	\$114.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401
	(32) Sophos MDR Essentials-Work Stations	\$238.40	A3410.401
	(39) AppRiver Microsoft Office 365 E3	\$809.25	A3410.401
	(1) AppRiver Microsoft Office 365 E5	\$54.75	A3410.401
	(38) Microsoft Entra ID P1	\$266.00	A3410.401
	(38) AppRiver Email Risk Management Bundle	\$152.00	A3410.401
Pyramid Business Systems, Inc.	(1) Ubiquiti UniFi Compact 5 Port Gigabit Switch	\$60.00	A3410.401
Pyramid Business Systems, Inc.	(1) Ubiquiti Swiss Army Knife Wireless Access Point	\$120.00	A3410.401
Pyramid Business Systems, Inc.	(4) HP ProBook 460 g11 Notebook Computer	\$4,420.00	A3410.401
	(4) HP 3 Year On Site Warranty w/ DMR and ADP	\$1,280.00	A3410.401
	(4) HP 15.6" Prelude Carrying Case	\$156.00	A3410.401
	(4) Absolute Control 5 Year Gov. License 1-249 Users	\$596.00	A3410.401
	(4) Shipping	\$60.00	A3410.401
Pyramid Business Systems, Inc.	PRAYMID Techincal Support Hours- September 2025 Monthly Tickets	\$3,059.10	A3410.401
Smith Brothers Insurance	Adding New Brush 32-1 to Insurance Policy	\$565.31	A3410.412
Smith Brothers Insurance	Adding New Tower 32-1 to Insurance Policy	\$1,874.67	A3410.412
Smith Brothers Insurance	Adding New Tower 32-1 to Insurance Policy	\$144.70	A3410.412
START Rescue Training, Inc.	(1) CAPTO, 13mm, Red	\$351.00	A3410.410
Summit Safety, LLC (HiVis Supply)	(1) Tough Duck 5-in-1 Thermal Jacket, Orange, Size: 3X, Tall	\$201.95	A3410.410
Superior Plus Propane	Propane for Radio Tower on Underwood Rd	\$173.19	A3410.420
Thomas McCartney	Reimbursement-Food for Training Event on 10/25	\$77.24	A3410.404
The Computer Shop	Remote Access for C. White	\$32.94	A3410.401
The Computer Shop	Annual Door Maintenance-Software & Service Maintenance	\$1,698.00	A3410.401
The Computer Shop	Additional Cameras at Station 2	\$4,350.00	A3410.401
Town of Vestal Utility Fund	Water & Sewer for All Stations and Training Site	\$996.80	A3410.416
Traffic Safety Warehouse	(4) 16" Standard Traffic Wands with Flashlights	\$84.81	A3410.410
TRI-Air Testing, Inc.	AIR.89: NFPA 1989 2019 Edition Air Analysis	\$148.00	A3410.410
	AIR.HDL: Loaned Equipment Handling Fee	\$38.00	A3410.410
	AIR.FRIEGHT: Air Testing Freight Invoice Upon Shipment	\$70.00	A3410.410
United Auto Supply	Reman Starter, Core Charge for Chief 32-1, Credit Memo, Core Charge Return	\$181.10	A3410.407
Verizon Connect	(5) Vehicle Tracking Subscription for Chief's Vehicles	\$94.75	A3410.407

Vestal Fire District

Abstract of Audited Voucher List

Vestal Fire Department, Inc.-ST4	Reimbursement for Purchases at Lowe's	\$177.22	A3410.410
Vestal Fire Department, Inc. -ST1	Reimbursement for Food & Beverage for American Family Fitness Fire on 9/30/2025	\$77.99	A3410.410
White Hat Collison Repair	Labor, Sublets, Misc. Charges for Midi 32-2	\$4,500.00	H3410.2B
Witmer Associates (theFireStore)	(8) BA Shields-SCBA-Scott AV-3000 Facepiece	\$491.97	A3410.428
Witmer Associates (theFireStore)	(1) Council 30" One-Piece Halligan Fore Entry Tool Alloy Steel Finish	\$249.73	A3410.410
Witmer Associates (theFireStore)	(1) Task Force Tips Adapter 5" Storz x 6" NH F Rigid Long Hand	\$577.59	H3410.2B
Witmer Associates (theFireStore)	Various Parts for Streamlight Flashlights	\$471.16	A3410.410
Witmer Associates (theFireStore)	(1) Streamlight Survivor Base Assembly w/Latch	\$5.99	A3410.410
TOTAL		\$116,468.66	
Grand Total of 2025 Expenses		\$224,916.65	

Vestal Fire District

Abstract of Audited Voucher List

10/29/2025 Fire District Meeting Operational Expenses

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on September 29, 2025.			
PERMA (Wire Transfer)	Annual- Contribution, Annual- NYS Assessment, 2% discount	\$23,996.75	A9040.8
	Annual- Contribution, Annual- NYS Assessment, 2% discount	\$71,990.25	A480
TOTAL		\$95,987.00	
To be Paid on October 13, 2025.			
CIT/First Citizens Bank	Copier Lease for District Office	\$337.18	A3410.422
LocaliQ- Gannett	Legal Notices	\$399.75	A3410.417
TOTAL		\$736.93	
To be Approved on October 29, 2025 and To be Paid on October 30, 2025.			
Advance Auto Parts	Apparatus Cleaning Supplies	\$61.48	A3410.410
All Star Sports	(150) Thin Red Line Mourning Band Color: Black/Red, Size: OS	\$600.00	A3410.410
All Star Sports	(1) Class A Shoes, Black, Size: 10.5- S. Fitzpatrick	\$75.00	A3410.410
Culligan-Endicott-Scranton	Rental BWC Service Period: 10/01/2025-10/31/2025	\$17.95	A3410.410
Culligan-Endicott-Scranton	Rental BWC Service Period: 11/01/2025-11/30/2025	\$17.95	A3410.410
Custom Advertising	(10) "Assistant Chief" Helmet Crescents	\$27.00	A3410.410
Grainger	(2) Energizer D Batteries, 12pk.	\$37.66	A3410.410
HALO First Responder Products, LLC	(12) 5" LDH MegaFlo Breather-100ft lengths	\$12,480.00	A3410.202
	(5) 5" LDH MegaFlo Breather- 100ft lengths	\$5,200.00	A3410.201
J.J. Keller & Associates, Inc.	1 year Subscription- "Everyday OSHA Safety & Mgmt" Manual	\$332.00	A3410.428
J.P.B Fire Sales, Inc.	Holmatro Preventative Maintenance for Rescue Tools	\$3,046.04	A3410.410
MES Service Company, LLC	(1) H37-Male x Female Rigid Rocker Lug Adapter	\$65.71	A3410.410

Vestal Fire District

Abstract of Audited Voucher List

Morris-Crocker LLC	(10) Harrington Adapter 5" Storz x 4", (5) Harrington Adapter 4" Storz x 4", Rush Fee (Shipping)	\$5,109.75	A3410.410
NRS	Repairs to (9) Drysuits	\$1,439.15	A3410.410
Petcosky Fire Protection, Inc.	Additional Repairs needed on Extinguishers during Inspection	\$916.00	A3410.410
Petcosky Fire Protection, Inc.	2025 Annual Fire Extinguisher Testing & Inspections	\$1,120.00	A3410.410
Positive Promotions, Inc.	Fire Prevention Supplies	\$1,940.83	A3410.427
Smith Brothers Insurance	Adding New Brush 32-1 to Insurance Policy	\$565.31	A3410.412
Smith Brothers Insurance	Adding New Tower 32-1 to Insurance Policy	\$1,874.67	A3410.412
Smith Brothers Insurance	Adding New Tower 32-1 to Insurance Policy	\$144.70	A3410.412
START Rescue Training, Inc.	(1) CAPTO, 13mm, Red	\$351.00	A3410.410
Summit Safety, LLC	(1) Tough Duck 5-in-1 Thermal Jacket, Orange, Size: 3X, Tall	\$201.95	A3410.410
Thomas McCartney	Reimbursement-Food for Training Event on 10/25	\$77.24	A3410.404
Superior Plus Propane	Propane for Radio Tower on Underwood Rd	\$173.19	A3410.420
Traffic Safety Warehouse	(4) 16" Standard Traffic Wands with Flashlights	\$84.81	A3410.410
TRI-Air Testing, Inc.	AIR.89: NFPA 1989 2019 Edition Air Analysis	\$148.00	A34310.410
	AIR.HDL: Loaned Equipment Handling Fee	\$38.00	A34310.410
	AIR.FRIEGHT: Air Testing Freight Invoice Upon Shipment	\$70.00	A34310.410
Vestal Fire Department, Inc- ST4	Reimbursement for Purchase at Lowe's	\$177.22	A3410.410
Vestal Fire Department, Inc. -ST1	Reimbursement for Food & Beverage for American Family Fitness Fire on 9/30/2025	\$77.99	A3410.410
Witmer Associates (theFireStore)	(1) Council 30" One-Piece Halligan Fore Entry Tool Alloy Steel Finish	\$249.73	A3410.410
Witmer Associates (theFireStore)	Various Parts for Streamlight Flashlights	\$471.16	A3410.410
Witmer Associates (theFireStore)	(1) Streamlight Survivor Base Assembly w/Latch	\$5.99	A3410.410
	TOTAL	\$37,197.48	
	Grand Total of Claims for 2025 Expenses	\$133,921.41	

Vestal Fire District

Abstract of Audited Voucher List

**10/29/2025 Fire District Meeting
Buildings & Grounds-IT Expenses**

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on October 10, 2025.			
All-Mode Communications	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$324.46	A3410.408
Big R&J Exterminating	Quarterly Pest Control for All Station Generators	\$284.00	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
Empire Access	Station 3 Dark Fiber, Station 4 Dark Fiber, Fire District Office Internet	\$1,065.00	A3410.411
FirstLight Fiber	Fiber Internet for Station 1, 3, & 4	\$2,285.16	A3410.411
Grey Goose Graphics	Web Updates for District & Department	\$325.23	A3410.401
Warner Brothers Real Estate	Rental Services for District Office	\$1,000.00	A3410.418
TOTAL		\$6,003.84	
To be Approved on October 29, 2025 and To be Paid on October 30, 2025.			
BCS Facilities Group	Janitorial Services- October 2025	\$710.00	A3410.413
Coleman Lawncare	Lawn Mowing, Weeding, Leaf Clean Up at All Stations & District Office	\$1,905.00	A3410.413
GeoLogic, NY, P.C	Testing Completed at Old Station 4	\$9,882.01	A3410.413
Grainger	(1) Georgia-Pacific Paper Towel Rolls, 6pk.	\$109.55	A3410.413
Postler & Jaeckle Corp.	Replace Air Line Regulator, Materials, Truck Charge	\$559.47	A3410.413
Pyramid Business Systems, Inc.	Shipping amount for Previous Invoice (#127328)	\$10.00	A3410.401
	PYRAMID Techincal Support Hours, Ticket #126939	\$797.50	A3410.401
Pyramid Business Systems, Inc.	(4) Window Servers	\$156.00	A3410.401
	(52) Windows Workstations	\$208.00	A3410.401
	(4) Sophos MDR Essentials Server	\$57.60	A3410.401
	(1) Datto Automatic Off-Site Disaster Recovery Backup to Cloud	\$495.00	A3410.401
	(38) PYRAMID Duo Security	\$114.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401

Vestal Fire District
Abstract of Audited Voucher List

	(32) Sophos MDR Essentials-Work Stations	\$238.40	A3410.401
	(39) AppRiver Microsoft Office 365 E3	\$809.25	A3410.401
	(1) AppRiver Microsoft Office 365 E5	\$54.75	A3410.401
	(38) Microsoft Entra ID P1	\$266.00	A3410.401
	(38) AppRiver Email Risk Management Bundle	\$152.00	A3410.401
Pyramid Business Systems, Inc.	(1) Ubiquiti UniFi Compact 5 Port Gigabit Switch	\$60.00	A3410.401
Pyramid Business Systems, Inc.	(1) Ubiquiti Swiss Army Knife Wireless Access Point	\$120.00	A3410.401
Pyramid Business Systems, Inc.	(4) HP ProBook 460 g11 Notebook Computer	\$4,420.00	A3410.401
	(4) HP 3 Year On Site Warranty w/ DMR and ADP	\$1,280.00	A3410.401
	(4) HP 15.6" Prelude Carrying Case	\$156.00	A3410.401
	(4) Absolute Control 5 Year Gov. License 1-249 Users	\$596.00	A3410.401
	(4) Shipping	\$60.00	A3410.401
Pyramid Business Systems, Inc.	PYRAMID Techincal Support Hours, September 2025 Monthly Tickets	\$3,059.10	A3410.401
Town of Vestal Utility Fund	Water & Sewer for All Stations and Training Site	\$996.80	A3410.416
The Computer Shop	Remote Access for C. White	\$32.94	A3410.401
The Computer Shop	Annual Door Maintenance-Software & Service Maintenance	\$1,698.00	A3410.401
The Computer Shop	Additional Cameras at Station 2	\$4,350.00	A3410.401
	TOTAL	\$33,452.37	
	Grand Total of Claims for Buildings & Grounds-IT	\$39,456.21	

Vestal Fire District

Abstract of Audited Voucher List

10/29/2025 Fire District Meeting
Fleet Maintenance Expenses

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on September 29, 2025.			
Abbey Services Corp.	(1) 20ft. Used Storage Container	\$3,900.00	H3410.2B
TOTAL		\$3,900.00	
To be Paid on October 10, 2025.			
Mirabito Fuel Group	Gasoline & Diesel Fuel	\$1,820.22	A3410.419
TOTAL		\$1,820.22	
To be Approved on October 29, 2025 and To be Paid on October 30, 2025.			
Advance Auto Parts	(1) 6 pc. Clamp Set (Rescue 2)	\$4.32	A3410.407
Advance Auto Parts	(2) DEF Fluid, (1) Absorber Drying Towel	\$59.76	A3410.407
Burr Truck	Diagnostics for Engine 32-2, Labor & Shop Supplies	\$271.69	A3410.407
Federal Safety Equipment	Labor, Parts & Service for Rescue 32-2	\$2,118.98	A3410.407
Federal Safety Equipment	Labor, Parts & Service for New Midi 32-3	\$9,235.36	H3410.2B
Federal Safety Equipment	Labor, Parts & Service on Rescue 32-2	\$4,339.77	A3410.407
Federal Safety Equipment	Labor, Parts, Service, NYS Inspection on Old Brush 32-1	\$1,478.79	A3410.407
Federal Safety Equipment	Installation of Light Tower and Upfit for New Midi 32-2	\$20,003.00	H3410.2B
JPB Fire Sales, LLC	(2) Cold Foam Concentrate-5 gal. bucket	\$300.00	H3410.2B
White Hat Collison Repair	Labor, Sublets, Misc. Charges for Midi 32-2	\$4,500.00	H3410.2B
United Auto Supply	Reman Starter, Core Charge for Chief 32-1, Credit Memo, Core Charge Return	\$181.10	A3410.407
Verizon Connect	(5) Vehicle Tracking Subscriptions for Chief's Vehicles	\$94.75	A3410.407
Witmet Associates (theFireStore)	(1) Task Force Tips Adapter 5" Storz x 6" NH F Rigid Long Hand	\$577.59	H3410.2B
TOTAL		\$43,165.11	

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

Central Storage Expenses

2025 Expenses

	TOTAL	\$0.00
Grand Total of Claims for Fleet Maintenance & Central Storage		\$48,885.33

Vestal Fire District
Abstract of Audited Voucher List

10/29/2025 Fire District Meeting
Training & Safety Expenses

Vendor	Comments	Amount	Line
2025 Expenses			
To be Approved on October 29, 2025 and To be Paid on October 30, 2025 .			
DnD Sanitation	Handicapp Rental for September	\$150.00	A3410.426
Morris-Croker LLC	(1) Akron AkroFlow Portable Flow Meter	\$2,011.73	A3410.428
Witmer Associates (theFireStore)	(8) BA Shields-SCBA-Scott AV-3000 Facepiece	\$491.97	A3410.428
		TOTAL	\$2,653.70
		Grand Total of Claims for 2025 Expenses	\$2,653.70

Vestal Fire District
Abstract of Audited Voucher List

Fire District Expenses for 10/29/2025 Meeting	
10 29 2025 Operations	\$133,921.41
10 29 2025 B&G-IT Services	\$39,456.21
10 29 2025 Fleet Maintenance-CS	\$48,885.33
10 29 2025 Training & Safety	\$2,653.70
Total Audit of Claims Amount	\$224,916.65



VESTAL FIRE DISTRICT

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

**Board of
Fire Commissioners**
David Harrington
Daniel Kirchheimer
Thomas McCartney
Keith Purdy
Mark Tomko

RESOLUTION APPROVING FINAL BUDGET FOR THE VESTAL FIRE DISTRICT Resolution No. 2025-015

WHEREAS, the Board of Fire Commissioners of the Vestal Fire District (The Board) must adopt a proposed budget for 2026 which includes an estimate of fund balances in preparation for the annual fire district budget hearing and

WHEREAS, the Vestal Fire District held its annual fire district budget hearing on notice to the public on October 21, 2025, wherein the Board considered the proposed budget and comments received for and against the proposed budget at said budget hearing, and

WHEREAS, the proposed budget for 2026 calls for a real property tax levy that will exceed the real property tax cap which allows a tax levy of no more than two percent; and

WHEREAS, pursuant to General Municipal Law §3-c, the fire district may adopt a budget that requires a tax levy that is greater than the tax levy limit for the coming fiscal year only if the Board of Fire Commissioners first enacts a resolution, to which was approved by a vote of sixty percent of the total voting power of such body on August 20th, 2025, to override such limit for such coming fiscal year only; and

WHEREAS, the Board has determined that the fire district for 2026 needs to exceed the real property tax cap established pursuant to General Municipal Law §3-c for that budget year due to financial considerations discussed by the board at its meeting in preparation of the budget, and

WHEREAS, preceding this resolution, the Board passed a resolution to override the real property tax cap for the 2026 Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves the Final Budget for the Vestal Fire District for 2026 attached hereto and made a part hereof in the amount of \$ 3,276,523.

Motion to adopt the Resolution made by Commissioner McCartney, Seconded by Commissioner Harrington.

The adoption of the foregoing resolution was duly put to a vote, and, upon roll call, the vote was as follows:

Commissioner Thomas McCartney	AYE
Commissioner David Harrington	AYE
Commissioner Mark Tomko	AYE
Commissioner Daniel Kirchheimer	AYE
Commissioner Keith Purdy	AYE

The resolution was thereupon duly declared to have been adopted.

Dated: October 29, 2026
Susan Bowen, District Secretary

Board of Fire Commissioner
Vestal Fire District
1136 Front Street, Suite 1
Vestal, New York 13850



VESTAL FIRE DISTRICT

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

**Board of
Fire Commissioners**
David Harrington
Daniel Kirchheimer
Thomas McCartney
Keith Purdy
Mark Tomko

Resolution Adopting Form of Nominating Petitions for Election of Fire District Commissioners Resolution 2025-016

RESOLVED, that the Board of Fire Commissioners of the Vestal Fire District adopt, as its official nominating petition, the attached form to be used by all candidates for the office of Fire District Commissioner of the Vestal Fire District, and it is further

RESOLVED, that only registered electors of the Vestal Fire District may obtain signatures on the nominating petitions, as provided in the approved form, and it is further

RESOLVED, that the signature of the witness to the signers of the nominating petition must be notarized in the form and in the manner as set forth in the nominating petitions, and it is further

RESOLVED, that signatures of all signers of the nominating petitions must be dated between October 1st preceding the date of the annual election and the date the petitions are required to be filed with the Secretary of the Fire District, and it is further

RESOLVED, that the Secretary of the Vestal Fire District shall make the nominating petitions available to any interested party no earlier than September 25th preceding the date of the annual election, and it is further

RESOLVED, that in the event a special election for the position of Fire District Commissioner is required,

- a) The signatures of all signers of the nominating petitions must be dated no earlier than 70 days preceding the date of the special election and the date the petitions are required to be filed with the Secretary of the Fire District, and
- b) The Secretary of the Vestal Fire District shall make the nominating petitions available to any interested party no earlier than 75 days before the date of the special election of Fire District Commissioners.

Motion to adopt the Resolution made by Commissioner Purdy, seconded by Commissioner Kirchheimer.

The adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

Commissioner Thomas McCartney	AYE
Commissioner David Harrington	AYE
Commissioner Mark Tomko	AYE
Commissioner Daniel Kirchheimer	AYE
Commissioner Keith Purdy	AYE

This resolution was thereupon declared duly adopted.

Dated: October 29, 2025
Susan Bowen, Secretary

Board of Fire Commissioners
Vestal Fire District
1136 Front Street, Suite 1
Vestal, New York 13850



VESTAL FIRE DISTRICT

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www.vestalfiredistrict.org

**Board of
Fire Commissioners**
David Harrington
Daniel Kirchheimer
Thomas McCartney
Keith Purdy
Mark Tomko

RESOLUTION REQUIRING NOMINATING PETITIONS FOR ELECTION OF FIRE DISTRICT COMMISSIONERS Resolution 2025-017

WHEREAS, pursuant to Town Law 176 (7) the Board of Fire Commissioners of the Vestal Fire District (Board) may provide by resolution that nominations for candidates for the election of all fire district officers be submitted in petition form subscribed by twenty-five qualified voters of the fire district, and

WHEREAS, the Board may rescind this resolution regarding the use of nominating petitions in Vestal Fire District elections at any time, and

WHEREAS, should the Board of Fire Commissioners rescind the use of nominating petitions, fire district officers shall be elected as otherwise provided in Town Law 176 (7).

NOW THEREFORE BE IT RESOLVED, that nominating petitions are henceforth required in all annual or special elections related to the election of the office of fire district commissioners and other elected fire district officers, and it is further

RESOLVED, all candidates for nomination for fire district offices must file their nominating petition with the Secretary of the fire district at least twenty days prior to the date of such fire district election, which petition must contain, at a minimum the name of the candidate, the office and the term of office they are seeking, and it is further

RESOLVED, that the Board may by subsequent resolution designate the form and the content of the nominating petition, and it is further

RESOLVED, that henceforth the ballots prepared by the fire district Secretary for the election of fire district officers shall specify the names of the candidates based upon the petition duly filed by the Secretary, and in addition provide proper blank spaces for write-in candidates, to be filled at such election, and it is further

RESOLVED, that the board of fire commissioners may rescind this resolution at any time and thereafter fire district officers shall be elected as so provided in Town Law 176 (7).

Motion to adopt the Resolution made by Commissioner Tomko, seconded by Commissioner Purdy.

The adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

Commissioner Thomas McCartney	AYE
Commissioner David Harrington	AYE
Commissioner Mark Tomko	AYE
Commissioner Daniel Kirchheimer	AYE
Commissioner Keith Purdy	AYE

This resolution was thereupon declared duly adopted.

Dated: October 29, 2025
Susan Bowen, Secretary

Board of Fire Commissioners
Vestal Fire District
1136 Front Street
Vestal, New York 13850



VESTAL FIRE DISTRICT

1136 Front Street, Suite 01
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**Board of
Fire Commissioners**
David Harrington
Daniel Kirchheimer
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RESOLUTION FOR APPOINTMENT OF FIRE DISTRICT BOARD OF ELECTIONS Resolution 2025-018

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

NOW, THEREFORE, BE IT RESOLVED that the following resident voters of the VESTAL FIRE DISTRICT are hereby appointed to constitute the VESTAL FIRE DISTRICT BOARD OF ELECTIONS for the annual election held on December 9th, 2025:

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

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

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

Motion to adopt the Resolution made by Commissioner Tomko, seconded by Commissioner Purdy.

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

Commissioner Thomas McCartney	AYE
Commissioner David Harrington	AYE
Commissioner Mark Tomko	AYE
Commissioner Daniel Kirchheimer	ABSTAIN
Commissioner Keith Purdy	AYE

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

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

Adopted: October 29, 2025
Susan Bowen, Secretary

Board of Fire Commissioners
Vestal Fire District
1136 Front Street, Suite 1
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**Board of
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David Harrington
Daniel Kirchheimer
Thomas McCartney
Keith Purdy
Mark Tomko

RESOLUTION FOR THE SALE OF RETIRED TOWER 32-1 RESOLUTION # 2025-019

A **RESOLUTION** to declare a certain fire apparatus as surplus equipment and no longer necessary for any Fire District uses or purposes and to authorize the sale/disposal thereof pursuant Town Law §176(23).

WHEREAS, the Board of Fire Commissioners of the Vestal Fire District is the owner of a certain 2002 Sutphen MT70 fire engine (known as Tower-32) bearing VIN 1S9A7LLD422003031; and

WHEREAS, pursuant to Town Law §176(23) and after due deliberation, the Board of Fire Commissioners of the Vestal Fire District has determined that the apparatus is no longer necessary for any Fire District use or purpose; and

WHEREAS, the maximum estimated value of such apparatus is in excess of \$100,000.

NOW THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners of Vestal Fire District as the owner of the apparatus has determined that such apparatus is no longer necessary for any Fire District uses or purposes and further designates such apparatus as surplus with an estimated maximum value in excess of \$100,000; and

BE IT FURTHER RESOLVED, that the Fire District is authorized to sell, convey, transfer, or otherwise dispose of said apparatus for consideration in an amount acceptable to the Board of Fire Commissioners; and

BE IT FURTHER RESOLVED, that this Resolution is subject to mandatory referendum.

Motion to adopt the Resolution made by Commissioner Tomko, seconded by Commissioner Purdy.

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

Name:

Commissioner McCartney II	AYE
Commissioner Harrington	AYE
Commissioner Kirchheimer	AYE
Commissioner Purdy	AYE
Commissioner Tomko	AYE

The Resolution PASSED subject to Mandatory Referendum

Dated: October 29, 2025
Susan Bowen, Fire District Secretary

Board of Fire Commissioners
Vestal Fire District
1136 Front Street, Suite 1
Vestal, New York 13850