



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 Minutes for November 19, 2025.

Meetings begin at 6:00pm unless otherwise noted.

1. Present: Thomas McCartney, Chairman
David Harrington, Commissioner
Mark Tomko, Commissioner
Daniel Kirchheimer, Commissioner
Keith Purdy, Commissioner arrived at 6:05 p.m.
Susan Bowen, Fire District Secretary
Paige Willes-Brown, Director of Purchasing
Marisa Butler, Fire District Treasurer
Clay Ellis – Director of Communications
John Paffie, Fire Chief
Charles Paffie, Assistant Fire Chief
Andrew Eaton, Safety Officer
4 members of the public
2. Commissioner McCartney call to order at 6 p.m.
3. Commissioner McCartney led the Pledge of Allegiance.
4. Approval of the Previous Meeting Minutes
 - 4.1 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the minutes from October 29, 2025
All in favor: 4 (McCartney, Harrington, Tomko, Kirchheimer) Opposed: 0 Absent: 1 (Purdy)
5. Correspondence Report
Secretary Bowen received communication from Chemung Fire District regarding the passing of Ryan Alo who was their Secretary/Treasurer, Member of FASNY and is the current AFDSNY Region 4 Director.
6. Bid Openings
 - 6.1 One (1) New and Unused Flat Bed Brush Body
Tom Isaacs Jr.
Nuthouse Industries LLC
3480 E US 22-3
Morrow, Ohio 451152



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Nathaniel Stoltzfus
Jutland Truck Bodies
5140 Martin Drive
Gap, PA 17527

Amy Price
CET Fire Pumps
2 Rue Industrielle
Pierreville, Quebec J0G 1J0

Les Swartz
Federal Safety Equipment
23 Kinney Street
Candor, NY 13743

Bob Liberatore
Premier Fire Apparatus, Inc.
108 Anderson Avenue
Syracuse, NY 13208

Dan Ford
J.P.B Fire Sales and Service
4675 Burr Drive
Liverpool, New York 13088

Hal Kolba
Halo First Responder Products
703 Erie Street
Elmira, New York 14904

6.2 Cab and Chassis Conversion and Up-fit for Brush 32-1

Tom Isaacs Jr.
Nuthouse Industries LLC
3480 E US 22-3
Morrow, Ohio 451152

Nathaniel Stoltzfus
Jutland Truck Bodies
5140 Martin Drive



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Summary of Bids

Jutland Truck Bodies (PA):

4X4 Conversion on customer supplied chassis – NO BID. Delivery completion estimate - NOT APPLICABLE.

Brush truck flatbed and compartments - \$24,217.00. Delivery completion estimate – 4 months. (3/20/2026.)

Nuthouse Industries (OH):

4X4 Conversion on customer supplied chassis – \$45,910.53. Delivery completion estimate – 4 months.



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Brush truck flatbed and compartments - \$33,700.36. Delivery completion estimate – 4 months.

Ward Apparatus (NY):

4X4 Conversion on customer supplied chassis – \$49,108.00. Delivery completion estimate – 12 months (365 days) to 18 months (548 days).

Brush truck flatbed and NO COMPARTMENTS – INCLUDED ABOVE. Delivery completion estimate – 4 months.

7. Scheduled Appointments (Guests) - None

Commissioner Purdy arrived at 6:05 p.m.

8. Operations Report – Chief J. Paffie (or Designee) – Received and in the Addendum

- Discussion on Station 4 Siren

 - Commissioners table this until December’s regular meeting.

- Discussion on Selling surplus 5” Hose to a local fire department.

8.1 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to sell the surplus of 5” hose to West Endicott Fire District.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

Chief Paffie or Captain Orcutt to follow up with Chief Duquella of West Endicott Fire.

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

- Had a Board of Directors meeting on Monday, November 17 to approve the Active Voting list for 2025 -2026

- There will be no Department Training in December.

- Nice showing of members at the funeral viewing in support of Ken Fortier with the passing of his wife Robin.

- Discussion on EMS coverage for live burns during training.

- Discussion on Active Voting Points and the process of reporting.

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

- a. Station 1 - None

- b. Station 2

 - Light tower is in service on Midi 32-2.

10b.1 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the request from Lt Tyler VanDervort to allow for high school seniors to assist with Station 2’s Breakfast with



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Santa by in the Dining Room by serving and cleaning tables to earn volunteer hours for their Participation in Government Class.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

c. Station 3 – Will be having their Santa Run on Monday, December 22

d. Station 4 – Will be having their Santa Run on Monday, December 22

11. Membership (New and Current) - None

12. Commissioners Report

a. Commissioner McCartney – Administrative/Policy

Received and in the Addendum

b. Commissioner Harrington – Financial/Records Management/Quality Assurance/LOSAP

Received and in the Addendum

c. Commissioner Tomko – Training/Safety Programs/Fred Singer Training Facility

Received and in the Addendum

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

Received and in the Addendum

e. Commissioner Purdy – Asset/Equipment/Fleet Management

Received and in the Addendum

12e.1 Motion by Commissioner Purdy, seconded by Commissioner Kirchheimer to go with the lowest GM authorized repair center to repair damages to Chief 32A Tahoe.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

13. Director of Communications - Clay Ellis

- Postcard for the annual election with a recruiting message have been mailed.

- Working on a media release on the annual election to include names of those running for fire commissioners

- Finishing the letter to the County Executive regarding funding to support training center.

14. Secretary Report

14.1 New York State Volunteer Firefighter Cancer Benefit Program

Motion by Commissioner Tomko, seconded by Commissioner Purdy to approve the Enhance Plan through Hartford Life and Accident Insurance Company at an estimated cost of \$11,080.02. This is for 59 firefighters at a cost of \$187.80 per firefighter.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

14.2 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve the renewal of the Public Officials Bond for Director of Purchasing Paige Willes-Brown and Treasurer Marisa Butler for a total cost of \$1070.00.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0



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-
- Brief discussion on the NERIS with Alpine Software regarding their access to New World through Broome County.

15. Elections (Annual or Special)

- Petitions for Fire Commissioner were received and are in the review process

16. Treasurer Report

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

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

16.2 Motion by Commissioner Tomko, seconded by Commissioner Purdy to deposit a reissued check from West Endicott Fire District in the amount of \$800 for Fred Singer Training Facility Lease Agreement.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

16.3 Motion by Commissioner Tomko, seconded by Commissioner Purdy to accept and deposit a check from Chenango Bridge Fire Company, Inc. in the amount of \$200 for 1 day use of the Fred Singer Training Facility.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

16.4 Motion by Commissioner Purdy, seconded by Commissioner Tomko to approve to pay the Town of Vestal Invoices for Secretary Bowen and Director of Purchasing Willes-Brown Payroll, Benefits and Taxes for 2025 in total amount of \$98,076.65.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

16.5 Motion by Commissioner Kirchheimer, seconded by Commissioner Purdy to accept the check from Auctions International in the amount to of \$8,800 from the sale of CV32. Proceeds will be deposited into the Capital Reserve for Equipment.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

17. Approval to Properly Audit and Pay Claims as Submitted

17.1 Motion by Commissioner Kirchheimer, seconded by Commissioner Purdy to approve the Audit and Claims for 2025 Expenses dated November 13, 2025, November 20, 2025, in total amount of \$178,591.02.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0



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18. Director of Purchasing Report

18.1 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve corrections made to the following Audit of Claims amounts from January 2025-October 2025.

- January 8th: \$155,356.91 (includes Accounts Payable)
- January 15th: \$38,565.32 (includes Accounts Payable)
- February 19th: \$376,547.88 (includes Accounts Payable)
- March 19th: \$173,249.74
- April 16th: \$94,286.51
- May 21st: \$172,193.53
- June 18th: \$139,739.85
- July 16th: \$144,977.23
- August 20th: \$1,982,007.64
- September 3rd: \$62,554.17
- September 24th: \$111,805.27
- October 29th: \$224,916.65

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

18.2 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve debit card expenses from September 2025 and October 2025 in the amounts shown:

- September: \$10,836.11
- October: \$14,813.63

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

18.3 Motion by Commissioner Tomko, seconded by Commissioner Purdy to retroactively approve the purchase of (1) Hydra Ram II Forcible Entry Tool in the amount of \$3,025.00 from Fire-End. This was previously approved to purchase but the amount increased due to shipping cost. This will come out of the New Tower 32-1 Project.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

18.4 Motion by Commissioner Purdy, seconded by Commissioner Tomko to retroactively approve the following budget transfer:

From Line Item	To Line Item	Amount Requested	Explanation
A3410.207	A3410.407	\$ 5,077.59	Cover Expenses for MIDI Project
New Vehicle Reserve	Vehicle Maintenance		



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-Correction: From Line Item A3410.407 to be transferred into A3410.207 to cover expenses.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

18.5 Motion by Commissioner Kirchheimer, seconded by Commissioner Tomko to approve the following budget transfer:

From Line Item	To Line Item	Amount Requested	Explanation
A3410.207	A3410.407	\$ 4,054.00	Cover Expenses for MIDI Project
New Vehicle Reserve	Vehicle Maintenance		

-Correction: From Line Item A3410.407 to be transferred into A3410.207 to cover expenses.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

18.6 Motion by Commissioner Tomko, seconded by Commissioner Kirchheimer to approve an increase in cost for previously requested purchase of design, printing & mailing of approximately 8,800 postcards not to exceed \$3,400 from Curcio Printing.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

18.7 Motion by Commissioner Harrington, seconded by Commissioner Kirchheimer to retroactively approve payment to U.S Postal Service in the amount of \$1,989.66 for the purpose of postage cost to mail out 8,765 postcards. Check was written on 11/14/2025.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

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

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

19. Resolutions – None

20. Policies and Procedures

20.1 Discussions on the Respiratory Protection Plan. It was to be reviewed by the Director of Training, Safety Officer and Department Chief to update and bring back for the Commissioners to approve. Moved to review at the December meeting.

20.2 Discussion on New Capital Assets Policy (Policy # 107.00)

- Commissioners to review and be approved at the December regular meeting.



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20.3 Discussion on New ABCs of the Powers and Duties of the Fire Commissioners (Policy # 206.00).
Policy to be reviewed and brought back to the December regular meeting.

20.4 Discussion on New ABCs of the Fire Chief and Assistant Chiefs (Policy # 207.00)
Policy to be reviewed and brought back to the December regular meeting

21. Unfinished Business

21.1 Installation of water meters in the stations 1, 2, 3.

Motion by Commissioner Tomko, seconded Commissioner Kirchheimer to removed item from the agenda.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

22. New Business

22.1 Town approve at their 11/19 meeting the transfer of the deeds of Station 1 and Station 2 properties to the Fire District.

Motion by Commissioner Kirchheimer, seconded by Commissioner Purdy to approve Treasurer Butler to write a check for \$340 to the Town of Vestal for the transfer of the property deeds.

All in favor: 5 (McCartney, Harrington, Tomko, Kirchheimer, Purdy) Opposed: 0 Absent: 0

22.2 Brief discussion on old surplus radio equipment in storage.

23. Announcements - None

24. Public Input Session – None

25. Executive Session (if needed) – None

26. Motion by Commissioner Tomko, seconded by Commissioner Purdy to adjourn the meeting at 8:08 p.m.

From: [John Paffie](#)
To: [Susan Bowen](#)
Cc: [Thomas McCartney](#); [David Harrington](#)
Subject: November BOFC report
Date: Monday, November 17, 2025 8:25:35 AM

...sorry it is late

Vestal Fire ran 62 calls since the last meeting
13 to Binghamton University

We had a Bat 3 water rescue call to retrieve 2 subjects off an island in Endicott
Stood by for Tioga County while on a 2nd alarm building fire - cancelled shortly after
dispatch

2 calls at Binghamton University
-working car fire with exposures
-electrical surge through a phone line into a high voltage room on campus caused arcing

Classes- out of 37 fire departments in the County, Vestal was the only one to submit any
request.

Several members are currently taking BEFO, and Officer Training Courses (5 modules)

County will be doing a 3 week officer training/refresher course in the Spring

Chief Paffie met with Bat 3 Deputy FC Ken Roe on 11/17 - he has been reaching out to all
Bat 3 Depts to see what they have, if there is anything we need etc etc. Good discussion.

Discuss Station 4 siren

From: [Thomas McCartney](#)
To: [Susan Bowen](#)
Subject: Updated: Fire Commissioner 1 report 11/19/25
Date: Monday, November 17, 2025 12:29:44 PM

Fire Commissioner 1 report

11/19/25:

- 10/30 Meeting with town engineer regarding training site building permit.
- 11/3 Day and night Dept. Meeting presentation on Commissioner activities.
- 11/5 Meeting with Delta Engineers regarding training site stairs.
- 11/6 Follow up with S. Messina regarding deeds for Sta. 1 & 2.
- 11/7 Follow up with Delta Engineers regarding stairs for training site.
- 11/8 RedNMX meeting with FC2 and Sue Bowen regarding record keeping.
- 11/9 development of Vestal Fire District employee handbook in collaboration with the fire district secretary.
- 11/13 Meeting regarding physical program - Guthrie, S. Bowen.
- 11/17 Development of employee performance evaluation documents.

Thomas E. McCartney II, Chairman

Board of Fire Commissioners
Vestal Fire District

tmccartney@vestalfiredistrict.org

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To: Vestal Fire District Secretary Susan Bowen
From: Fire Commissioner David Harrington
Date: Tuesday 11/18/2025
Subject: Vestal Fire District Report for 11/19/2025 Meeting

Finances:

1. Reviewed and signed off on October Financials and Bank Reconciliations from the Fire District Treasurer.
2. Fire District Policy #104 has a PENDING Status and needs to be reviewed, revised, and prepared for December FC Meeting to get approved.
 - a. 104 Yearly Fire Department Fiscal Budget Policy
 - b. 104-01 Budget Submittal Form
 - c. 104-2 Budget Timeline
 - d. Once Approved will be posted to Fire District website

Grants & Funding:

1. Tioga Downs Regional Community Foundation grant application mailed on October 28th. Grants will be awarded on December 2nd; awaiting results.
2. 2025 NYSDEC Volunteer Fire Capacity Grant application received.
 - o This grant is funded by the U.S. Forest Service and is a 50/50 matching grant up to \$3,500.
 - o Previously received funding from this grant previously for wildland firefighting PPE.
 - o We will begin assembling the information needed for this grant and submit by the December 22nd deadline.
3. Status of the Fred Singer project which we previously were awarded funding for, per Fire Commissioner McCartney:
 - o Several trips to the codes office for permit work and several trips to Delta Engineering for updated engineering stamped drawings.
 - o Awaiting the building permit.
 - o Will be getting price / cost updated information from Murphy.
4. 2025 EOY list of attempted grants and funding efforts will be provided for the December meeting.

Records Management

1. Meeting with Fire District Secretary Bowen and Fire Commissioner McCartney Saturday 11/8 to discuss a variety of records management and process topics.
2. Reviewed Fire District Capital Assets Policy draft and Fire District Employee Handbook draft, and Fire District Assets inventory list; in preparation for 11/19 Fire Commissioner Meeting.
3. Meeting scheduled for Thu 11/20 with Fire District Secretary Bowen, Director Training Waddell, Records Management Coordinator Rose, and Fire Commissioner McCartney; to discuss topics including: known process gaps that could be improved for fire reports and training/misc reports, RedNMX Reports which are not accurate due to the data itself (or how the data is being loaded) into RedNMX, and Missing data or lack of department submittal of data into certain modules of RedNMX.
4. September reports were completed, and Fire District Secretary notified 11/2 that they were ready for her to take action to send them to New York State.
5. October fire reports completed chief level reviews and sign-off on Tue 11/18 to close out the month for allowing New York State submittal.
6. Need to get info on new vehicles to update Red NMX info.

7. Updated content and revised Fire District Policy inventory file to include Fire Department SOG/AOG cross reference information; as we need to illustrate what District Policies are related to what Fire Department SOGs/AOGs.
 - A. Fire District policies Header content needs to have cross reference fields added for Vestal Fire Department SOG and AOG policy numbers.
 - B. Fire Department SOG and AOG documents need to include the cross reference to the Fire District Policy #

**Board of Fire Commissioners–Facilities, IT, Security, Member Relations
November 19, 2025
Dan Kirchheimer**



1. Facilities
 - a. Generator PM's underway.
 - b. Station cleaning service is getting addressed–draft scope is written to go to bid, further vetting required.
 - c. Station 4 Sale
 - i. Under contract with Marchuska for \$900k
 - ii. Environmental excavation took place last week.
 - iii. Awaiting samples for clearance to proceed with transport of waste to landfill.
 - iv. On track for a closing in late December.
 - d. Plymovent for Tower 1 has been fixed
2. Physical Security–No changes since last, exploring consolidation of camera systems as per budget submittals for 2026.
3. Information Technology–Director of IT Services Josh Fischbeck
 - a. Loaner laptop program has been implemented.
 - i. Forms and laptops are at the district office
 - ii. Started with four units
 - iii. No access to our network, have generic logins.
 - b. Working to make printer connections more robust. Explored buying new hardware but that is not believed to be the issue. Pyramid has been put on notice with a request for urgency.
4. Member Relations–No updates currently



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

November 19, 2025

SUMMARIZED TOPICS FOR TONIGHT:

RE-BID: New Brush 1 4X4 upgrade.

RE-BID: New Brush 32-1 body.

Tower-1: Repairs completed at Sutphen East.

Brush-1: At Williams Ford in Vestal. (Transmission)

NEW Brush-3: Console is being installed.

Engine-3: HME working on software patch for regen and DEF sensor.

M-3: Original trays and shelves that had been shipped loose from Jutland Truck Bodies (Quote 1921 Rev 1) have been mounted by Federal Safety Equipment. (M-3 has an additional list which does not track from the previous lists.)

The Will-Burt light tower is now mounted on 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).

NEW 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.

NEW BRUSH 32-3:

Brush 32-3 console has arrived and wiring being finished up.

Brush 32-3 is having graphics installed early next week.

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?)

NEW Tower 32-1:

Damage to platform. At Sutphen East for factory repairs.

Repairs completed as of 11/18.

OLD(EX) 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/December 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.
- 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 \$36,222.38.

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

Handled all Fleet Maintenance Form Tickets (up to November 19, 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 failed.
- b. Tower 4 PASSED.

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

- a. Key of this process, and similar to the maintenance ticket responses, is to minimize driving by VFD firefighters on all non-emergency operations.
- b. 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).



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 NOVEMBER 2025

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

Working on finishing up budget purchasing.

Moving Covid supplies into the secure central storage area. Looking at putting janitorial supplies in the unsecure area. Water rescue needs a secure area for storage.

50-Bag pallet of Rock Salt has been delivered total of 65 bags in stock

Respectfully Submitted,
David C. Bowen
Quartermaster



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

ABSTRACT OF AUDITED VOUCHERS

Vestal Fire District

Town of Vestal

See List of Claims Attached

Claims Overall Total: \$178,591.02.

To the Treasurer:

I certify that the vouchers listed above were audited by the Board of Fire Commissioners of the Vestal Fire District on November 19, 2025, and allowed in the amount shown. You are hereby authorized and directed to pay to each of the claimants the amount as listed.

11/19/25

Date

Susan M Bowen

Secretary

Vestal Fire District

11/19/25

Date

Paige Will Brown

Director of Purchasing

Vestal Fire District

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

2025 Expenses

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on November 10, 2025.			
All-Mode Communications	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$325.31	A3410.408
Grey Goose Graphics	Website Updates	\$131.25	A3410.401
LocaliQ-Gannett	Legal Notices	\$197.88	A3410.417
Mirabito Fuel Group	Gasoline & Diesel Fuel	\$1,750.07	A3410.419
Warner Brothers Real Estate	Rental Services for 1136 Front Street for November 2025	\$1,000.00	A3410.418
TOTAL		\$3,404.51	
To be Approved on November 19, 2025 and To be Paid on November 20,2025.			
Advance Auto Parts	(1) Rain X Car Wash Soap 100oz	\$8.99	A3410.410
	(3) Max Wash Turtle Wax Car Soap 100oz	\$29.13	A3410.410
Advance Auto Parts	(2) DEF Fluid	\$19.28	A3410.407
Alert-All Corp	Fire Prevention Supplies	\$352.00	A3410.427
BCS Facilities Group	Janitorial Services- November 2025	\$710.00	A3410.413
CIT (First Citizens Bank)	Copier Lease	\$337.18	A3410.422
Coleman Lawncare	Lawn Mowing, Leaf Clean Up at All Stations & District Office	\$1,740.00	A3410.413
Cooper Electric	(2) Milw. M18 Tower Lights, (2) Milw. Ext. Battery Packs	\$1,336.00	H3410.2C
Cooper Electric	(2) Milw. M18 Rover Compact Folding Flood Light with USB Charging	\$198.00	H3410.2C
Cooper Electric	(1) Milw. M18 & M12 Gangbox Rapid Charger	\$329.00	H3410.2C
Curcio Printing	Postage for Mailing of (8,765) Postcards	\$1,989.66	A3410.410
	*Check written on 11/14		
Emergency Services	Aerial Testing per Truck, Aeral Service, Mileage	\$1,631.80	A3410.407
Empire Access	New Station 4 Dark Fiber, Fire District Office Internet	\$565.00	A3410.411
Federal Safety Equipment	Center Console Installation for New Brush 32-1	\$2,919.00	A3410.208
Federal Safety Equipment	Labor to Install Light Tower, Wire and Program	\$3,150.00	A3410.207
	Labor, Parts & Service-Installation of Streamlights	\$904.00	A3410.207

Meeting Date 11 19 2025

Vestal Fire District
Abstract of Audited Voucher List

Firefly Admin, Inc.	Payment Fees from July-December'25, Postage for Payments	\$876.33	A9025.4
Fire Safety USA, Inc.	(1) BULLARD QXT Thermal Imaging Camera with Truck Mount	\$8,123.90	H3410.2C
FirstLight Fiber	Fiber Internet for Station 1, 3, & 4	\$1,320.00	A3410.411
Global Industrial	(1) Pallet- 50 bags of 50lbs Rock Salt	\$1,067.00	A3410.413
Grainger	(2) Adj. Hydrant Wrench 18"L Steel	\$189.12	H3410.2C
Grainger	(8) Storz Spanner Wrench 16.19"L, Aluminum	\$228.64	H3410.2C
Grainger	(2) Fire Extinguisher, SS, Silver, A	\$329.04	H3410.2C
Grainger	(1) Fire Extinguisher, SS, Silver, K	\$226.42	H3410.2C
Grainger	(2) Split Jaw Clamp Meters	\$417.04	A3410.410
HINDS Energy	(8) Cases of Def Fluid (2)-2.5 gallon jugs per case	\$134.40	A3410.407
Home Central	(2) GT Ergo Fireman Nozzle	\$37.88	A3410.410
Jerome Fire Equipment Co., Inc.	(2) National Foam Nozzle HMN-60, (1) National Foam Nozzle HMN-125	\$6,750.00	A3410.201
J.P.B Fire Sales, LLC	(1) Holmatro M. Combi Tool, Charger, Batteries, Charging Cord	\$18,335.57	H3410.2C
Millertown Garage	Misc. Labor, 18MO Warranty Batteries, Core Charge & Credits for Engine 32-1 & Engine 32-4	\$2,262.16	A3410.407
Millertown Garage	Repairs needed for Engine 32-3	\$3,060.86	A3410.407
Morris-Croker LLC	Streamlight Flashlights, Chargers	\$1,952.09	A3410.410
Morris-Croker LLC	(5) Flamefighter/South Park Nozzle Quic Loc Mounts 1.5"	\$209.65	H3410.2C
	(1) Flamefighter/South Park Nozzle Quic Loc Mounts 2.5"	\$42.23	H3410.2C
Morris-Croker LLC	(1) Fire Hooks Hydra Ram Forcible Entry Tool- 4" Max Opening	\$2,650.00	A3410.202
	(2) Fire Hooks Marrying Strap	\$35.00	A3410.202
	Shipping & Handling	\$23.10	A3410.202
Morris-Croker LLC	(2) Council Tools TD30 Halligan (Tuned & Dressed) 30 IN OAL	\$436.00	A3410.410
	(2) CT FE6 6lbs Flathead Fire Axe	\$148.00	A3410.410
	Shipping & Handling	\$38.50	A3410.410
Morris-Croker LLC	(1) Hydra Ram	\$3,025.00	H3410.2C
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
	(39) PYRAMID Duo Security	\$117.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401
	(34) Sophos MDR Essentials-Work Stations	\$253.30	A3410.401
	(39) AppRiver Microsoft Office 365 E3	\$809.25	A3410.401

Vestal Fire District
Abstract of Audited Voucher List

	(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.	PYRAMID Technical Supports Hours- October 2025	\$283.80	A3410.401
Smith Brothers	Renewal of Public Officials Bond for P. Willes-Brown & M. Butler	\$1,070.00	A3410.412
S.T.A.R.T. Rescue Training, Inc.	(2) CAPTO, 13mm, Red	\$738.00	A3410.410
Vestal Fire Department, Inc.-Station 4	Reimbursement for Food Purchase for Training Class in Cortland for C. Paffie & B. Stout (Applebees)	\$40.00	A3410.404
	Reimbursement for items purchased at Harbor Freight by C.Paffie	\$74.97	A3410.410
	Reimbursement for items purchases at Lowe's by C. Paffie	\$435.16	A3410.410
Vestal Fire Department, Inc. -Station 1	Reimbursement for Defensive Driving Instructor Fee for Doug Rose	\$65.00	A3410.404
The Computer Shop	Remote Access for C.White	\$32.94	A3410.401
Town of Vestal	Reimbursement for 2025 Payroll & Benefits	\$1,331.53	A917
		\$63,944.61	A3410.101
		\$378.72	A3410.102
		\$27,414.37	A9060.8
		\$64.56	A9045.8
		\$351.15	A9055.8
		\$9.00	A3410.401
	Reimbursement for 2025 Payroll Taxes	\$101.86	A917
		\$4,480.85	A9030.8
Verizon Connect	Monthly Subscriptions for Chief Vehicles	\$94.75	A3410.407
Wirsig Electronics	Radio Maintenance, Repairs to Andrews Rd Tower	\$2,401.35	A3410.420
Witmer Associates (theFireStore)	(8) BlastMask-Scott AV-2000 & 3000	\$966.12	A3410.428
W.S Darley & Co.	Tip, Twister 1.0" F 10-40 Gpm Dual Gallonage	\$102.90	A3410.410
	TOTAL	\$175,186.51	
	Grand Total of 2025 Expenses	\$178,591.02	

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

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

**11/19/2025 Fire District Meeting
Operational Expenses**

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on November 10, 2025.			
All-Mode Communications	Phone Lines for Station 1, 2, 3, 4 & Fire District Office	\$325.31	A3410.408
Grey Goose Graphics	Website Updates	\$131.25	A3410.401
LocaliQ-Gannett	Legal Notices	\$197.88	A3410.417
TOTAL		\$654.44	
To be Approved on November 19, 2025 and To be Paid on November 20, 2025.			
Advance Auto	(1) Rain X Car Wash Soap 100oz	\$8.99	A3410.410
	(3) Max Wash Turtle Wax Car Soap 100oz	\$29.13	A3410.410
Alert-All Corp	Fire Prevention Supplies	\$352.00	A3410.427
CIT (First Citizens Bank)	Copier Lease	\$337.18	A3410.422
Curcio Printing	Postage for Mailing of (8,765) Postcards	\$1,989.66	A3410.410
	<i>*Check written on 11/14</i>		
Firefly Admin, Inc.	Payment Fees from July-December'25, Postage for Payments	\$876.33	A9025.4
Grainger	(2) Split Jaw Clamp Meters	\$417.04	A3410.410
Home Central	(2) GT Ergo Fireman Nozzle	\$37.88	A3410.410
Jerome Fire Equipment Co., Inc.	(2) National Foam Nozzle HMN-60, (1) National Foam Nozzle HMN-125	\$6,750.00	A3410.201
Morris-Croker LLC	Streamlight Flashlights, Chargers	\$1,952.09	A3410.410
Morris-Croker LLC	(1) Fire Hooks Hydra Ram Forcible Entry Tool- 4" Max Opening	\$2,650.00	A3410.202
	(2) Fire Hooks Marrying Strap	\$35.00	A3410.202
	Shipping & Handling	\$23.10	A3410.202
Morris-Croker LLC	(2) Council Tools TD30 Halligan (Tuned & Dressed) 30 IN OAL	\$436.00	A3410.410
	(2) CT FE6 6lbs Flathead Fire Axe	\$148.00	A3410.410
	Shipping & Handling	\$38.50	A3410.410
Smith Brothers	Renewal of Public Officials Bond for P. Willes-Brown & M. Butler	\$1,070.00	A3410.412

Vestal Fire District
Abstract of Audited Voucher List

S.T.A.R.T. Rescue Training, Inc.	(2) CAPTO, 13mm, Red Reimbursement for Food Purchase for Training Class in Cortland for	\$738.00	A3410.410
Vestal Fire Department, Inc.-Station 4	C. Paffie & B. Stout (Applebees) Reimbursement for items purchased at Harbor Freight by C.Paffie	\$40.00 \$74.97	A3410.404 A3410.410
	Reimbursement for items purchases at Lowe's by C. Paffie	\$435.16	A3410.410
Vestal Fire Department, Inc. -Station 1	Reimbursement for Defensive Driving Instructor Fee for Doug Rose	\$65.00	A3410.404
Wirsig Electronics	Radio Maintenance, Repairs to Andrews Rd Tower	\$2,401.35	A3410.420
W.S Darley & Co.	Tip, Twister 1.0" F 10-40 Gpm Dual Gallonage	\$102.90	A3410.410
	TOTAL	\$21,008.28	
	Grand Total of Claims for 2025 Expenses	\$21,662.72	

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

**11/19/2025 Fire District Meeting
Buildings & Grounds-IT Expenses**

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on November 10, 2025.			
Warner Brothers Real Estate	Rental Services for 1136 Front Street for November 2025	\$1,000.00	A3410.418
		TOTAL	\$1,000.00
To be Approved on November 19, 2025 and To be Paid on November 20, 2025.			
BCS Facilities Group	Janitorial Services- November 2025	\$710.00	A3410.413
Coleman Lawncare	Lawn Mowing, Leaf Clean Up at All Stations & District Office	\$1,740.00	A3410.413
Empire Access	New Station 4 Dark Fiber, Fire District Office Internet	\$565.00	A3410.411
FirstLight Fiber	Fiber Internet for Station 1, 3, & 4	\$1,320.00	A3410.411
Global Industrial	(1) Pallet- 50 bags of 50lbs Rock Salt	\$1,067.00	A3410.413
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
	(39) PYRAMID Duo Security	\$117.00	A3410.401
	(1) "PYRAAlert" Enhanced Security Monitoring	\$99.00	A3410.401
	(34) Sophos MDR Essentials-Work Stations	\$253.30	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.	PYRAMID Technical Supports Hours- October 2025	\$283.80	A3410.401
The Computer Shop	Remote Access for C.White	\$32.94	A3410.401
		TOTAL	\$8,386.64
		Grand Total of Claims for Buildings & Grounds-IT	\$9,386.64

Vestal Fire District
Abstract of Audited Voucher List
11/19/2025 Fire District Meeting
Fleet Maintenance Expenses

Vendor	Comments	Amount	Line
2025 Expenses			
To be Paid on November 10, 2025.			
Mirabito Fuel Group	Gasoline & Diesel Fuel	\$1,750.07	A3410.419
		TOTAL	
		\$1,750.07	
To be Approved on November 19, 2025 and To be Paid on Novemeber 20, 2025.			
Advance Auto Parts	(2) DEF Fluid	\$19.28	A3410.407
Cooper Electric	(2) Milw. M18 Tower Lights, (2) Milw. Ext. Battery Packs	\$1,336.00	H3410.2C
Cooper Electric	(2) Milw. M18 Rover Compact Folding Flood Light with USB Charging	\$198.00	H3410.2C
Cooper Electric	(1) Milw. M18 & M12 Gangbox Rapid Charger	\$329.00	H3410.2C
Emergency Services	Aerial Testing per Truck, Aeral Service, Mileage	\$1,631.80	A3410.407
Federal Safety Equipment	Center Console Installation for New Brush 32-1	\$2,919.00	A3410.208
Federal Safety Equipment	Labor to Install Light Tower, Wire and Program	\$3,150.00	A3410.207
	Labor, Parts & Service-Installation of Streamlights	\$904.00	A3410.207
Fire Safety USA, Inc.	(1) BULLARD QXT Thermal Imaging Camera with Truck Mount	\$8,123.90	H3410.2C
Grainger	(2) Adj. Hydrant Wrench 18"L Steel	\$189.12	H3410.2C
Grainger	(8) Storz Spanner Wrench 16.19"L, Aluminum	\$228.64	H3410.2C
Grainger	(2) Fire Extinguisher, SS, Silver, A	\$329.04	H3410.2C
Grainger	(1) Fire Extinguisher, SS, Silver, K	\$226.42	H3410.2C
HINDS Energy	(8) Cases of Def Fluid (2)-2.5 gallon jugs per case	\$134.40	A3410.407
J.P.B Fire Sales, LLC	(1) Holmatro M. Combi Tool, Charger, Batteries, Charging Cord	\$18,335.57	H3410.2C
Millertown Garage	Misc. Labor, 18MO Warranty Batteries, Core Charge & Credits for Engine 32-1 & Engine 32-4	\$2,262.16	A3410.407
Millertown Garage	Repairs needed for Engine 32-3	\$3,060.86	A3410.407
Morris-Croker LLC	(5) Flamefighter/South Park Nozzle Quic Loc Mounts 1.5"	\$209.65	H3410.2C
	(1) Flamefighter/South Park Nozzle Quic Loc Mounts 2.5"	\$42.23	H3410.2C
Morris-Croker LLC	(1) Hydra Ram	\$3,025.00	H3410.2C
Verizon Connect	Monthly Subscriptions for Chief Vehicles	\$94.75	A3410.407
		TOTAL	
		\$46,748.82	

**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		\$48,498.89

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

**11/19/2025 Fire District Meeting
Training & Safety Expenses**

Vendor	Comments	Amount	Line
2025 Expenses			
To be Approved on November 19, 2025 and To be Paid on November 20, 2025.			
Witmer Associates (theFireStore)	(8) BlastMask-Scott AV-2000 & 3000	\$966.12	A3410.428
		TOTAL	\$966.12
		Grand Total of Claims for 2025 Expenses	\$966.12

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

11/19/2025 Fire District Meeting
Town of Vestal Reimbursement

Vendor	Comments	Amount	Line
To be Approved on November 19, 2025 and To be Paid on November 20, 2025.			
Town of Vestal	Reimbursement for 2025 Payroll & Benefits	\$1,331.53	A917
		\$63,944.61	A3410.101
		\$378.72	A3410.102
		\$27,414.37	A9060.8
		\$64.56	A9045.8
		\$351.15	A9055.8
		\$9.00	A3410.401
	Reimbursement for 2025 Payroll Taxes	\$101.86	A917
		\$4,480.85	A9030.8
		TOTAL	
	Grand Total of Claims Town of Vestal Reimbursements	\$98,076.65	
		\$98,076.65	

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

Fire District Expenses for 11/19/2025 Meeting	
11 19 2025 Operations	\$21,662.72
11 19 2025 B&G-IT Services	\$9,386.64
11 19 2025 Fleet Maintenance-CS	\$48,498.89
11 19 2025 Training & Safety	\$966.12
11 19 2025 TOV Reimbursement	\$98,076.65
Total Audit of Claims Amount	\$178,591.02