



SNYDER FIRE DISTRICT
Snyder, New York



Minutes of a Regular Meeting of the
Board of Commissioners of the Snyder Fire District
Held at the Snyder Firehouse
on the 18th day of March 2025

PRESENT:

Commissioners: Burt Bugbee – Chairman
 Griebner, Hudson, Merrill, Tiberi

Treasurer: Mye

Deputy Treasurer: Not Present

Secretary: Merrill

District Clerk: Not Present

Chief: Oliver

Asst. Chief: Hudson, O’Connor

Chairman Bugbee called the meeting to order at 7:30 PM.

APPROVAL OF PREVIOUS MINUTES

Commissioner Bugbee asked for approval of the minutes from the regular meeting held on February 18th, 2025. Commissioner Griebner made a motion, seconded by Commissioner Merrill, to approve the minutes. Discussion was held and Commissioner Merrill noted two corrections, and the following resolution was approved: Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the February 18th, 2025 regular meeting minutes as amended.

Bugbee: Aye
 Griebner Aye
 Hudson: Aye
 Merrill-Aye
 Tiberi: Aye

NEW MEMBER APPLICANTS

Candidate for membership Arrinnah Davis was present and introduced to the board. After answering some questions presented by various board members, she was dismissed.

GENERAL PUBLIC COMMENTS

No comments were expressed by members of the general public gathered at the meeting.

DEPARTMENT LIAISON

Commissioner Hudson reported the new member approved last month was onboarded and assigned a mentor.

She also reported a hands-on CPR class was held at the firehouse on March 15th, and reminded the board that the chief officer election and meeting to approve the chiefs would be held April 3rd.

COMMUNICATION

Secretary Merrill reviewed the monthly correspondence:

Incoming:

Multiple training certificates from Assistant Chief Hudson for CE EMS training courses in lengths of 1, 1 ½ and 2 hours. Filed in his personnel file.

Training certificate from Assistant Chief Hudson for completion of the 16-hour course Best Practices in Community Risk Reduction. Filed in his personnel file.

Training certificate from Assistant Chief Hudson for completion of the New York State 12-hour course Tactical Fireground Simulations. Filed in his personnel file.

Training certificate from Assistant Chief Hudson for completion of the 6-hour course Fire Investigation for the Line Officer. Filed in his personnel file.

Training certificate from Firefighter Patricia Hudson for completion of the 16-hour course Best Practices in Community Risk Reduction. Filed in her personnel file.

Training certificate from Frederick Balcom for completing LUCAS web training. It was filed in his personnel file.

Training certificate from Captain Zach Polvino for completing the 8-hour course Mental Health Crisis Intervention Team Skills for Emergency Medicine Personnel. It was filed in his personnel file.

Training certificate from Xavier Jones for completing American Red Cross Basic Life Support course. It was filed in his personnel file.

Copy of emergency medical certificate provided by Chukwudubem Nwaedozie. It was filed in his personnel file.

Request from Ashley Torgalski, owner of Tailored Fitness at the corner of Main Street and Lincoln Road looking for video footage that may have been captured by the department's camera system for an accident involving her vehicle on January 7th, 2025.

Request for a fire report for a mutual aid fire at 414 Longmeadow Road received from Lexis Nexis Claims Solutions.

Email notification from personal trainer Charles VanDette informing the fire district that he will no longer be able to provide his personal trainer services to department members due to time constraints and personal matter.

Letter from New York State Tolls by Mail seeking payment for a toll charged to vehicle 5-1 on January 4th, 2025.

Request to use the training room and kitchen received from Jerry Johnson to his daughter's high school graduation party on June 28th

Request to use the training room and kitchen received from Dan Binda for a graduation party on May 24th.

VF-1 insurance forms received from Firefighters Colton Probst and Christopher Robinson who were injured during training drills (Probst 3/15/25 and Robinson 3/16/25)

Communication (continued)

Background checks returned from Amherst Police, Erie County Sheriff and JD Palatine for applicants Arriannah Davis and Tristine Tatta.

Request for incident records for an automobile accident response on May 1st, 2024 received from Godwin, Hurley, Donohue LLP.

Outgoing

Letter to candidate for membership Chukwudubem Nwaedozie informing him that he was approved for membership pending successful completion of his physical examination

Notification to Chief Oliver, Christopher Utz, Christopher Oliver, Joseph Tomczak and President Sciolino informing them their request to use the training room and kitchen were approved.

Notification to insurance agent Thomas Brady informing him that the Snyder Fire District authorized the purchase of additional cancer benefit

Email notification to Ashley Torgalski, owner of Tailored Fitness at the corner of Main Street informing her that no video recording records exist for the time period she inquired about.

Fire report from a mutual aid response at 414 Longmeadow Road received mailed to Lexis Nexis Claims Solutions in Atlanta, Georgia.

Requests for background checks for applicants Arriannah Davis and Tristine Tatta sent to Amherst Police, Erie County Sheriffs and JD Palatine.

Incident report for an automobile accident response on May 1st, 2024 sent to Godwin, Hurley, Donohue LLP.

C-2F insurance form sent to insurance agent Tom Brady for an injury claim for Firefighter Chris Robinson.

CONVENTIONS AND MEETINGS

Commissioner Griebner reported:

Firefly in partnership with the Office of the State Controller is offering a financial training weekend March 25-26 in Monroe County.

The Pinsky Law Conference will be held March 27th thru March 29th at the Turning Stone Resort.

The Fire Department Instructors Conference is scheduled for April 7th-12th in Indianapolis, Indiana.

A mini fire district training summit will be held at the South Line Fire Company at the end of May.

The New York State Chiefs Conference is scheduled for June 4th – June 6th in Syracuse.

The Firefighter Association of the State of New York conference is scheduled for August 7th- August 9th in Long Island, New York.

Convention and Meetings (continued)

The Association of Fire Districts of the State of New York conference is scheduled for October 2nd – 4th in Saratoga Springs, New York.

The FireFusion conference is scheduled for October 14th - October 16th in Charleston, South Carolina.

The IAFC Symposium in the Sun Conference is scheduled for November 13th-16th in Clearwater Beach, Florida.

INSURANCE

Commissioner Merrill reported on the outstanding insurance claim for the roof top HVAC unit.

Commissioner Merrill reported paperwork was filed for two firefighters injured during recent training activities.

PROTECTIVE CLOTHING

Chief Oliver reported that all equipment had been returned from former members. Commissioner Hudson inquired if retired life member Kremzier's equipment had been turned in and the chief stated he would find out.

UNIFORMS & RESPONSE CLOTHING

Commissioner Bugbee reported the jackets had all been embroidered. 48 members opted to have the logo added and the invoice was included in this month's bills.

LEASES & CONTRACTS

Commissioner Bugbee reported the 2025 Sutphen aerial platform contract was received from Sutphen Corporation. Upon a motion made by Commissioner Merrill, seconded by Commissioner Griebner, and after discussion was held, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the 2025 Sutphen aerial platform contract for an amount of \$1,700.00.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

Commissioner Tiberi inquired if the HVAC service contract approved at the January meeting with John W. Danforth Company was signed and sent back to them. Commissioner Bugbee reported he signed and mailed it back.

INFORMATION TECHNOLOGY

Commissioner Hudson reported:

The new printer was installed and operating in the district office.

An old printer and old desk top computer be should be disposed of as they both had exceeded their useful life and no longer operated adequately. Upon a motion by Commissioner Hudson, seconded by Commissioner Bugbee, and after discussion was held, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners deem an old district printer and district computer as obsolete and approve removing them from the inventory and properly disposing of them.

INFORMATION TECHNOLOGY (continued)

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

The district's IT provider Tr-Delta would be introducing new virus and security protection for our computer network and the board will have to decide if they accept it along with the cost or wish to move on to a different support agency. The new product will roll out in July.

She is continuing to review the Spectrum accounts.

She is investigating a new electronic application submission process on the department's website.

Commissioner Hudson reported it was necessary to purchase extra ink for the new computer. Upon a motion made by Commissioner Hudson, seconded by Commissioner Merrill, and after discussion held, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners authorize the purchase of ink for the new fire district printer for an amount not to exceed \$275.00.

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

Commissioner Merrill reported that the new AV system in the training room seems to be buzzing, and discussion followed and assistant chief O'Connor stated the problem was the lighting in the room and one possible solution would be to shield the wiring to the speakers in the ceiling.

PHYSICAL EXAMINATION & MEDICAL PROGRAM

Commissioner Griebner reported the annual physical examinations went very well and to date there are only nine members still in need of a physical.

SERVICE AWARD COMMITTEE

Commissioner Tiberi reviewed the month earnings for the account.

Commissioner Tiberi reported the 2024 service award report was filed with FireFly and the members new monthly payment and any retroactive earning should be in the May checks.

APPARATUS

Commissioner Bugbee reported:

The chief is working with the Sutphen representative Tim Norris to schedule the remedial training for ladder truck operators and they are targeting a date in early May.

The hydraulic hose on Truck 6's bucket was replaced.

APPARATUS (continued)

There was no update regarding the report of no audio on the radio near the pump panel on Engine 3. It will be monitored.

Rescue 7's check engine light indication was investigated and rectified

A report was filed indicating there was a low air problem on Engine 1 and it was taking time to build up air. The mechanic replaced the air dryer that was leaking.

Chief vehicle 9-1 had an oil change, inspection and a recall issue was fixed.

Chief vehicle 9 had a recall issue fixed.

It was reported the check engine light came on Rescue 5 but went away after the truck was shut down and turned back on. It will be investigated by the mechanic.

Truck 6's officer's side power cord reel is not rewinding. It will be repaired by the mechanic.

It was reported that new wiper blades are needed on Rescue 5

MASTER MECHANIC

Commissioner Bugbee had nothing to report.

HYDRANTS

Commissioner Bugbee had nothing to report.

PURCHASING

Commissioner Griebner thanked everyone for following the purchasing guidelines.

DISTRICT RULES & REGULATIONS

Commissioner Hudson reported the new policy manual is published and new members are required to sign a form acknowledging they are aware of them and how to locate them.

Upon a motion made by Commissioner Hudson, seconded by Commissioner Griebner, and after discussion was held, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the use of the department training room and kitchen for:

- Daniel Binda on May 24th, 2025
- Jerry Johnson on June 28th

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

NEW APPLICANT(S)

Commissioner Hudson, made a motion, seconded by Commissioner Tiberi, to approve Arriannah Davis for membership pending successful completion of her physical examination. The motion carried.

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

INVENTORY & TESTING RECORDS MANAGEMENT, FIXED ASSETS

Commissioner Merrill reported the annual fixed asset update was completed and filed with Industrial Appraisal and the treasurer provided the updated report to the auditors.

Commissioner Merrill reported that he discussed several inventory items still listed as assigned to former members in Red Alert with the chief. Chief Oliver reported he would work with the equipment officers to ensure the status of all personnel inventory is properly documented and also accounted for.

Chief Oliver reported he had not yet disposed of the old, obsolete I-Pads as approved at the January meeting. He was reviewing the invoice from Verizon to ensure they were off the account.

BUILDING AND GROUNDS

Commissioner Tiberi reported he received two proposals for a deep cleaning of the firehouse. Coverall quoted \$699.00 to deep clean the 4 restrooms, kitchen, training room, fitness room and conference room. Servpro quoted \$3792.00 for what was termed a restoration service. Discussion followed and it was agreed to investigate the services more closely and discuss again next meeting.

The job description outlines and building maintenance responsibilities continues to be a work in progress

An initial discussion was held regarding apparatus and building master planning and a meeting was scheduled with an architect to gather additional information.

There was no update on compensation for a back-up maintenance worker

Commissioner Merrill reported the work on the firehouse alerting system had started. Problems were encountered with the old ceiling speakers and discussion followed. Upon a motion made by Commissioner Merrill, seconded by Commissioner Hudson, the following resolution was approved: Be it resolved that the Snyder Fire District Board of Fire Commissioners authorize the purchase of new ceiling speakers for an amount not to exceed \$1,630.00.

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

Commissioner Merrill reported it would be necessary to replace the radio in the watch room that is used to alert the department and serve as the base station radio. Discussion followed and the chief reported he had a line item in his 2025 budget dedicated to new radios and discussion followed. Upon a motion made by Commissioner Merrill, seconded by Commissioner Griebner, and after discussion held, the following resolution was approved:

BUILDING AND GROUNDS (CONTINUED)

Be it resolved that the Snyder Fire District Board of Fire Commissioners authorize the purchase of new Motorola APX 4500 mobile radio off the New York State OGS contract for an amount of \$5,681.51.

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

Discussion followed regarding the New York State prevailing wage law and rules to abide by, and it was agreed to discuss it with Attorney Pinsky at the upcoming conference to gain clarification and understanding.

Commissioner Tiberi reported he was gathering proposals for landscape services for the upcoming season, and he would have price quotes for the next meeting.

Commissioner Merrill reported the bathroom's needed attention. Discussion followed and the maintenance manager will be directed to address it.

Commissioner Bugbee reported the facilities manager made a repair in the men's bathroom in the apparatus bay.

Commissioner Hudson reported a water problem was experienced in the female's restroom and the facilities manager was looking into it.

Commissioner Bugbee reported a light was replaced on the Lincoln Road side of the building and discussion followed on the globes over the outside lights.

Commissioner Bugbee reported a sensor for the outside lights on the garage addition was replaced.

Commissioner Bugbee reported the fence along the parking lot is starting to rot in areas and may be requiring replacement in the near future. Discussion followed and it was agreed to get an estimate while monitoring it and possibly replace it if necessary this year, or hold until it can be budgeted for next year.

Commissioner Bugbee reported two dead trees will need to be removed along the fence near the house on Lincoln Road.

Commissioner Bugbee requested key access be granted to all keyholder for the outside kitchen door to make it easier to throw garbage away.

AMHERST FIRE ALARM OFFICE

Commissioner Merrill reported on recent events at the Amherst Central Fire Alarm Office.

CHIEFS' INSTALLATION

Commissioner Griebner reported the invitations had been received, awards ordered, and the program is being coordinated.

CHIEF'S REPORT

Chief Oliver provided a status report on the following previously approved purchases:

Received Meret EMS house bag; One pair of firefighter boots (M.T. Gugliuzza)

Partially Received: EMS supplies; office supplies; LASA supply replacement from fuel spill; Ten (10) sets of turnout gear from the May order (9 received)

Not Recvd: Dress uniform parts (January); Two helmet fronts; Five (5) sets of turnout gear from the October order; Nine (9) lengths of 2 ½" hose and hose pigtails

Partially Completed: SCBA bottle hydro testing (11 bottles out of 35)

Not Completed: Getzville FD GRIT (April); FDIC (April); New York State Chiefs Conference (June); FireFusion (October)

Chief Oliver requested the following:

1. \$250 for Office Supplies (Acct 24000)
2. \$500 for EMS Supplies (Acct 32000)
3. \$480 for 12 Basic First Aid/CPR cards for members that no longer require EMT/CFR
4. An amount not to exceed \$57175.76 for 6 APX Mobile Radios, accessories and installation for 3 Engines and Truck 6
5. \$100 for 4 gallons of Foggy's Fog Smoke Machine liquid
6. An amount not to exceed \$3363.66 to replace/upgrade the center console in Car 5-1. The center console needs to be changed with the installation of the new mobile radio. This price also includes removal of old radios and the installation of the new radio
7. Approval for Capt. Zach Polvino to attend FDIC April 6th – 12th
8. An amount not to exceed \$3555 to run three (3) wires to complete the installation of the headsets in the walk-through compartment of R5.

In addition, Chief Oliver requested:

1. Approval for a new SOG for the newly in service LUCAS Devices.
2. Permission to mount the second LUCAS device on the wall next to R7 between the mechanics office and workshop.

Discussion followed regarding the installation and type of cabinet that would be used to store the LUCAS device near Rescue 7.

The chief confirmed that the radios he requested to purchase were available on the New York State OGS contract.

Commissioner Griebner asked who would be doing the radio installation work and the chief reported Saia Communications would for the vehicle 1,2,3,6 and 10-75 would do the install on 5-1 and a new 7-1.

OLD BUSINESS

Commissioner Merrill reported the office supplies were partially received

Specifications for the new Rescue 7-1 were ready to be prepared. The board agreed to forward the specifications to Attorney Pinsky to review and prepare the specifications.

Chief Oliver reported that Firefighter Matthew Sagun has not completed his remedial driver training.

There were no updates regarding the Main Street reconfiguration and the Main Street/Chateau Terrace redevelopment.

There was no update regarding the proposed new OSHA standards

Commissioner Merrill reported he contacted the photographer regarding the group photo and was hoping to pick a date in the near future.

Commissioner Merrill reported Shred-It was coming to pick up any documents needing to be disposed of that align with the district's records and retention policy.

Commissioner Hudson asked how many members still needed to complete sexual harassment training. Assistant Chief Hudson reported six members still needed it and they had been sent multiple reminders.

Commissioner Hudson asked how many structural members still needed to complete the bail out training exercise and Assistant Chief Hudson reported approximately 7-8 members needed to.

Commissioner Griebner reported that the North Amherst Fire Company would be interested in purchasing current vehicle 7-1 when a new one is received.

NEW BUSINESS

Upon a motion made by Commissioner Griebner, seconded by Commissioner Tiberi, and after discussion was held, the following resolution was approved:

Be it resolved that the Board of Fire Commissioners of the Snyder Fire District authorize an expenditure of \$300.00 for the purchase of a new cork board for the apparatus bay.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

Upon a motion by Commissioner Merrill, seconded by Commissioner Hudson, and after discussion was held, the following resolution was approved:

Be it resolved that the Board of Fire Commissioners of the Snyder Fire District approve the chief's purchase requests in the amount of \$65,424.42 and the chief officers are directed to work with the vendor and installer of the new headsets on Rescue 5 in an attempt to reduce the price quoted for additional work required.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

NEW BUSINESS (continued)

Upon a motion by Commissioner Griebner, seconded by Commissioner Tiberi, and after discussion was held, the following resolution was approved:

Be it resolved that the Board of Fire Commissioners of the Snyder Fire District approve the Standard Operating Guideline developed for the LUCAS 3 Chest Compression System that was recently placed in service.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

Commissioner Bugbee made a motion seconded by Commissioner Hudson, approving the chief's request to mount the second LUCAS device on the wall near Rescue 7. The motion carried.

Commissioner Griebner made a motion, seconded by Commissioner Hudson, authorizing Captain Zach Polvino to attend the FDIC conference in Indianapolis. Discussion followed and the motion was approved.

FINANCIAL STATEMENTS REVIEW & RECONCILIATION

Commissioner Tiberi reported he completed the audit and review of financial statements for the month of February and all appeared in order.

TREASURER'S REPORT

Treasurer Mye reported the district received an extension from the State Comptroller for filing the annual financial report. It will be due May 1st. The treasurer will not be attending the April meeting and is hoping to have a draft of the annual financial report before he leaves town. He inquired if the board would like a representative from the Lumsden-McCormick firm to review the report at the April meeting. The board agreed it would not be necessary, and that the deputy treasurer could review the report.

Treasurer Mye stated he reported to the auditors the fund imbalance in the budget line for apparatus due to the ladder truck damage and subsequent insurance reimbursement and they did not seem to have any issue with that.

Treasurer Mye reviewed the various checking accounts and savings accounts with the board and discussed activity levels and interest returns with each account. Discussion followed and the board agreed that it may be in the best interest of the taxpayers to close out some accounts and transfer the balances into the higher yielding New York Class accounts. Understanding the requirement to maintain an apparatus reserve account and building capital reserve account and to ensure transferring the funds would be allowed under the general municipal law, the board agreed to table the matter until further information is provided from Attorney Pinsky and the district's accountants.

TREASURER’S REPORT (continued)

Treasurer Mye reviewed the various financial reports prepared for the meeting and they are included as part of these minutes. Upon a motion made by Commissioner Merrill and seconded by Commissioner Hudson, and after discussion was held, the following resolution was approved:

The Commissioners of Snyder Fire District, at their regular meeting on March 18th, 2025 audited bills numbered 2025.082-2025-2025.117 and authorize and direct the Treasurer to pay the aforementioned bills in the amount of \$28,859.66. Further, the Commissioners acknowledge and authorizes the payment of utilities, telephone, freight and other charges prior to audit in the amount of \$7,182.92.

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

The board agreed to assemble with the chief officers and conduct the annual firehouse inspection on Saturday, April 26th at 11:00 hours.

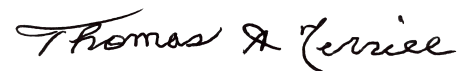
ADJOURNMENT

Commissioner Griebner introduced a resolution to adjourn the meeting and it was seconded by Commissioner Merrill, and it was approved.

Bugbee: Aye
Griebner Aye
Hudson: Aye
Merrill-Aye
Tiberi: Aye

The meeting was adjourned at 09:30 PM

Respectfully submitted,



Thomas A. Merrill
Secretary

**Snyder Fire District
Abstract of Vouchers for Audit
March 18, 2025**

**Snyder Fire District Bills Paid
Prior to Commissioner Audit -
Approved at Meeting March 18, 2025**

<u>Vendor</u>	<u>Bill No.</u>	<u>Date Paid</u>	<u>Category</u>	<u>Payment</u>
Pitomy Communications, LLC	2025.074	2/28/2025	Utilities-Telephone, Telecom	59.47
	2025.075	2/28/2025	Registration Fee - P. Greibner	25.00
Pinsky Law Group	2025.076	2/28/2025	Cellular Telephones	651.63
	2025.077	2/28/2025	Utilities-Water	33.00
ECWA	2025.078	2/28/2025	Utilities-Internet	56.33
	2025.079	2/28/2025	Utilities-Water	305.73
Charter Communications	2025.080	2/28/2025	Utilities-Gas	3,251.63
	2025.081	2/28/2025	Utilities-Electric	2,800.13
National Fuel				
National Grid				
				<u>7,182.92</u>

**Snyder Fire District
Abstract of Vouchers for Commissioner Audit and Approval
March 18, 2025**

<u>Vendor</u>	<u>Bill No.</u>	<u>Date Paid</u>	<u>Category</u>	<u>Amount</u>
1075 Emergency Lighting, LLC	2025-082	3/18/2025	Chief Vehicles	33.75
Amherst Highway Department	2025-083	3/18/2025	split	929.69
CINTAS Corporation #782	2025-084	3/18/2025	Floor Mats	337.68
Sam's Apparatus Maintenance LLC	2025-085	3/18/2025	Mechanic Services	3,753.00
Colden Enterprises, Inc	2025-086	3/18/2025	Parts, Service & Repairs	833.32
Dependable Window Cleaners, Inc.	2025-087	3/18/2025	Window Cleaning	450.00
Dival Safety Equipment, Inc.	2025-088	3/18/2025	SCBA - Hydrotest	488.84
Firematic Supply Co., Inc.	2025-089	3/18/2025	Gear Repair & Maintenance	765.00
Gallagher Printing, Inc.	2025-090	3/18/2025	INSPECTIONS & REVIEWS	288.55
Industrial Appraisal Company	2025-091	3/18/2025	Fixed Assets	220.00
M&T Bank	2025-092	3/18/2025	split	7,469.71
MimSticks	2025-093	3/18/2025	Dress & Duty Uniforms	258.00
Modern Disposal Services, Inc.	2025-094	3/18/2025	Dumpster	169.82
NYS AFC	2025-095	3/18/2025	Fire Training Courses & Supplies	1,035.00
Occustar Workplace Compliance	2025-096	3/18/2025	Medical Services	452.00
Sub Ox	2025-097	3/18/2025	split	860.95
STU	2025-098	3/18/2025	Dress & Duty Uniforms	42.00
Snyder Fire Department	2025-099	3/18/2025	split	935.98
Toshiba America Business Solutions,	2025-100	3/18/2025	Copy Machine & Usage Fee	257.35
Ti-Delta Resources Corp	2025-101	3/18/2025	Computer Services	216.00
Wlfmer Public Safety Group, Inc.	2025-102	3/18/2025	Fire Boots	3,279.00
Greibner, Paul	2025-103	3/18/2025	Fire & EMS Law & Management Con	165.00
Hudson, Patricia	2025-104	3/18/2025	Fire & EMS Law & Management Con	165.00

**Snyder Fire District
Abstract of Vouchers for Commissioner Audit and Approval
March 18, 2025**

<u>Vendor</u>	<u>Bill No.</u>	<u>Category</u>	<u>Amount</u>
Hudson, Floyd	2025-105	3/18/2025 Fire & EMS Law & Management Con	165.00
Bound Tree Medical, LLC	2025-106	3/18/2025 EMS Supplies	490.52
Kremzier, Gene	2025-107	3/18/2025 Fire Report Preparation	19.50
Bugbee, Burt	2025-108	3/18/2025 FDIC Conference Per Diem	400.00
Griebner, Paul	2025-109	3/18/2025 FDIC Conference Per Diem	400.00
Gugliuzza, Michael P	2025-110	3/18/2025 FDIC Conference Per Diem	400.00
Jerry Johnson	2025-111	3/18/2025 FDIC Conference Per Diem	560.00
Merrill, Thomas	2025-112	3/18/2025 FDIC Conference Per Diem	560.00
O'Connor, Ryan	2025-113	3/18/2025 FDIC Conference Per Diem	560.00
Oliver, Tim	2025-114	3/18/2025 FDIC Conference Per Diem	480.00
Raffaele, Joseph	2025-115	3/18/2025 FDIC Conference Per Diem	560.00
Tiberi, Thomas	2025-116	3/18/2025 FDIC Conference Per Diem	299.00
Polvino, Zachary	2025-117	3/18/2025 FDIC Conference Per Diem	560.00

Total Bills to be Paid

Total Bills

28,859.66
36,042.58

The Commissioners of Snyder Fire District, at their regular meeting on March 18, 2025 have audited bills numbered 2025-082 - 2025-117 and authorize and direct the Treasurer to pay the aforementioned bills in the amount of \$28,859.66. Furthermore, the Board acknowledges and authorizes the payment of and utilities, telephone, freight, and other charges prior to audit in the amount of \$7,182.92.

Commissioner Griebner

Commissioner Tiberi

Commissioner Hudson

Commissioner Merrill

Chairman Bugbee

Snyder Fire District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - February, 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
12999 Appropriated Fund Balance		10,393.50	-10,393.50	
13000 INVESTMENTS				
13001 Interest-Savings, Short-term CD				
13002 General Fund Interest Income	2,988.10	5,000.00	-2,011.90	59.76 %
13003 Repair Reseve Fund Interest Inc	4.85		4.85	
13004 App & Equip Cap Res Fund Intere	3,873.27		3,873.27	
13005 Cap Res Fund for Buildings Int	2,955.43		2,955.43	
Total 13001 Interest-Savings, Short-term CD	9,821.65	5,000.00	4,821.65	196.43 %
Total 13000 INVESTMENTS	9,821.65	5,000.00	4,821.65	196.43 %
13100 TAX REVENUE		266,021.00	-266,021.00	
13500 OTHER TYPES OF INCOME				
13509 Miscellaneous Revenue	25.00		25.00	
Total 13500 OTHER TYPES OF INCOME	25.00		25.00	
Total Income	\$9,846.65	\$281,414.50	\$ -271,567.85	3.50 %
GROSS PROFIT	\$9,846.65	\$281,414.50	\$ -271,567.85	3.50 %
Expenses				
20000 PERSONNEL SERVICES				
20001 Secretary	3,166.66	3,166.66	0.00	100.00 %
20010 Treasurer	3,500.00	3,500.00	0.00	100.00 %
20020 District Clerk	166.66	166.66	0.00	100.00 %
20030 Facility Manager	2,583.34	2,583.34	0.00	100.00 %
20040 Maintenance Manager	2,833.26	2,833.34	-0.08	100.00 %
20050 Deputy Secretary		416.66	-416.66	
20060 Deputy Treasurer	833.34	833.34	0.00	100.00 %
Total 20000 PERSONNEL SERVICES	13,083.26	13,500.00	-416.74	96.91 %
20100 PERSONNEL PAYROLL TAXES & FEES				
20101 Employer Medicare	189.72	200.00	-10.28	94.86 %
20102 Employer Social Security	811.16		811.16	
20110 Payroll Processing Fees	375.15		375.15	
Total 20100 PERSONNEL PAYROLL TAXES & FEES	1,376.03	1,083.34	292.69	127.02 %
20200 SERVICE AWARD PROGRAM				
20201 LOSAP Expenses	3,050.00	1,350.00	1,700.00	225.93 %
Total 20200 SERVICE AWARD PROGRAM	3,050.00	36,389.50	-33,339.50	8.38 %
22000 CONTRACT SERVICES				
22001 Attorney Fees	2,170.00	833.34	1,336.66	260.40 %
22002 Audit Services		1,250.00	-1,250.00	
22003 Computer Services	2,932.00	5,000.00	-2,068.00	58.64 %
22004 Copy Machine & Usage Fee	152.82		152.82	
22005 Fire Report Preparation	84.00	83.34	0.66	100.79 %
22006 Building Access Control System		416.66	-416.66	
22007 Legal Notices	67.73	125.00	-57.27	54.18 %

Snyder Fire District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - February, 2025

			TOTAL	
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
22008 Mechanic Services	7,619.18	8,666.66	-1,047.48	87.91 %
22009 Medical Services		5,000.00	-5,000.00	
22011 Fitness Trainer		1,250.00	-1,250.00	
22012 Background Services	7.80	16.66	-8.86	46.82 %
Total 22000 CONTRACT SERVICES	13,033.53	22,641.66	-9,608.13	57.56 %
23000 INSURANCE				
23001 General Insurance		33,333.34	-33,333.34	
23030 Accident & Health Policy	3,774.68		3,774.68	
23040 Enhanced Cancer Disability Bene	15,031.74		15,031.74	
23050 VFBL	70,987.00		70,987.00	
23060 Workers Compensation	1,372.00		1,372.00	
Total 23000 INSURANCE	91,165.42	33,333.34	57,832.08	273.50 %
24000 BUILDING EXPENSES				
24001 Real Estate, Personal Prop Tax	1,981.66	666.66	1,315.00	297.25 %
24010 Utilities		10,000.00	-10,000.00	
24011 Utilities-Electric	5,104.25		5,104.25	
24012 Utilities-Gas	4,821.15		4,821.15	
24014 Utilities-Water	657.31		657.31	
24015 Utilities-Telephone, Telecom	118.94		118.94	
24016 Utilities-Cable TV	559.36		559.36	
Total 24010 Utilities	11,261.01	10,000.00	1,261.01	112.61 %
24030 Building Maintenance Services		5,333.34	-5,333.34	
24031 Floor Mats	675.36		675.36	
24034 Custodial Services	661.18		661.18	
24035 Dumpster	338.48		338.48	
24037 Snow Plowing	5,050.00		5,050.00	
24039 Window Cleaning	600.00		600.00	
24040 Fire System Inspection	789.00		789.00	
24041 Painting/Graphics	75.00		75.00	
Total 24030 Building Maintenance Services	8,189.02	5,333.34	2,855.68	153.54 %
24100 Building Improvements		16,666.66	-16,666.66	
24200 Building Repairs		6,083.34	-6,083.34	
24204 HVAC Repairs	24,304.38		24,304.38	
24220 Appliance/Equipment Repairs	806.00		806.00	
Total 24200 Building Repairs	25,110.38	6,083.34	19,027.04	412.77 %
24300 Building Supplies & Equipment				
24310 Office Supplies-General				
24311 Checks		833.34	-833.34	
24313 Postage, Mailing Service	0.00		0.00	
24316 Office Supplies	551.27		551.27	
24317 Office Equipment	599.98		599.98	
Total 24310 Office Supplies-General	1,151.25	833.34	317.91	138.15 %

Snyder Fire District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - February, 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
24400 Computers & Supplies		4,500.00	-4,500.00	
24401 Computer Hardware & Software	90.00		90.00	
Total 24400 Computers & Supplies	90.00	4,500.00	-4,410.00	2.00 %
24500 Furniture, Fixtures & Appliances		3,333.34	-3,333.34	
24550 Exercise & Fitness Equipment	571.90	833.34	-261.44	68.63 %
24600 Club Room Supplies		500.00	-500.00	
24700 Miscellaneous Hardware/Supplies	29.34		29.34	
24800 Janitorial Supplies		500.00	-500.00	
Total 24300 Building Supplies & Equipment	1,842.49	10,500.02	-8,657.53	17.55 %
Total 24000 BUILDING EXPENSES	48,384.56	49,250.02	-865.46	98.24 %
26000 FIRE ALARM & COMMUNICATIONS				
26001 Centrex Line	240.00	283.34	-43.34	84.70 %
26002 Video Recording Equipment	174.99	750.00	-575.01	23.33 %
26003 Telephone Equipment		166.66	-166.66	
26010 Monitors, Chargers, Batteries		1,666.66	-1,666.66	
26020 Monitor Repairs		500.00	-500.00	
26025 Gas & CO Monitors / Meters		433.34	-433.34	
26030 Cellular Telephones	1,660.82	1,250.00	410.82	132.87 %
26033 C-Phone & Accessories	179.82	83.34	96.48	215.77 %
26040 Portable Radios & Batteries		83.34	-83.34	
26042 Mobile Radios		12,500.00	-12,500.00	
26090 iPads		1,666.66	-1,666.66	
26091 iPad Accessories		833.34	-833.34	
Total 26000 FIRE ALARM & COMMUNICATIONS	2,255.63	20,216.68	-17,961.05	11.16 %
27000 APPARATUS				
27041 Chief Vehicles	144.96		144.96	
27100 Fuel		2,500.00	-2,500.00	
27101 Diesel Fuel	1,757.06		1,757.06	
27102 Gasoline	3,943.10		3,943.10	
Total 27100 Fuel	5,700.16	2,500.00	3,200.16	228.01 %
27200 Maintenance, Testing & Repairs		5,250.00	-5,250.00	
27202 Parts, Service & Repairs	16,418.78		16,418.78	
Total 27200 Maintenance, Testing & Repairs	16,418.78	5,250.00	11,168.78	312.74 %
Total 27000 APPARATUS	22,263.90	7,750.00	14,513.90	287.28 %
28000 HYDRANT RENTAL		15,833.34	-15,833.34	
28001 Hydrants in Use	15,276.00		15,276.00	
28002 Special Hydrants in Use	72,618.36		72,618.36	
Total 28000 HYDRANT RENTAL	87,894.36	15,833.34	72,061.02	555.12 %
29000 FIRE PREVENTION & RECRUITMENT		2,500.00	-2,500.00	
29015 Refreshments for Public	86.18		86.18	
Total 29000 FIRE PREVENTION & RECRUITMENT	86.18	2,500.00	-2,413.82	3.45 %
30000 FIRE EQUIPMENT				

Snyder Fire District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - February, 2025

		TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
30001 Hose, Couplings & Nozzles		833.34	-833.34	
30002 Hand & Power Tools		500.00	-500.00	
30003 Extrication & Rescue Tools		916.66	-916.66	
30005 Fire Equipment Maint. & Repair		166.66	-166.66	
30011 SCBA Equipment				
30012 SCBA & Cylinders		1,666.66	-1,666.66	
30014 SCBA - Maintenance & Repair		250.00	-250.00	
30015 SCBA - Hydrotest		250.00	-250.00	
30016 SCBA - Flowtest		500.00	-500.00	
30017 SCBA Cylinder Tank - Refill	816.00	1,666.66	-850.66	48.96 %
30018 SCBA Mask / Mask Bag		1,666.66	-1,666.66	
30019 SCBA Spectacle Kit & Rx Insert		166.66	-166.66	
Total 30011 SCBA Equipment	816.00	6,166.64	-5,350.64	13.23 %
30042 Fire Extinguishers				
30043 Extinguisher - Maint. & Repair		500.00	-500.00	
Total 30042 Fire Extinguishers		500.00	-500.00	
Total 30000 FIRE EQUIPMENT	816.00	9,083.30	-8,267.30	8.98 %
31000 FIREFIGHTING SUPPLIES				
31001 Foam		166.66	-166.66	
31002 LASA Supplies		333.34	-333.34	
31009 Potable Water		83.34	-83.34	
31090 Miscellaneous Truck Supplies		416.66	-416.66	
Total 31000 FIREFIGHTING SUPPLIES		1,000.00	-1,000.00	
32000 EMS SUPPLIES		3,333.34	-3,333.34	
32001 AED	42,560.14		42,560.14	
32002 EMS Supplies	984.07		984.07	
32010 Oxygen Cylinder - Repairs	72.90		72.90	
32012 Oxygen Cylinders - Refill	86.95		86.95	
Total 32000 EMS SUPPLIES	43,704.06	3,333.34	40,370.72	1,311.12 %
33000 INSPECTIONS & REVIEWS				
33010 Formal Equipment Inspection		5,000.00	-5,000.00	
Total 33000 INSPECTIONS & REVIEWS		5,000.00	-5,000.00	
34000 TRAINING EXPENSES		13,333.34	-13,333.34	
34001 Conventions, Meetings, Seminars	-112.53		-112.53	
34003 NYS Fire Academy	46.35		46.35	
34014 F.D.I.C.	8.00		8.00	
34016 Food Reimbursement for Training	1,300.15	1,666.66	-366.51	78.01 %
34017 Local Seminars	2,400.00		2,400.00	
34022 Fire & EMS Law & Management Con	1,927.50		1,927.50	
34025 American Red Cross	975.00		975.00	
Total 34001 Conventions, Meetings, Seminars	6,544.47	1,666.66	4,877.81	392.67 %
34200 EMS Training Expenses				

Snyder Fire District

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - February, 2025

			TOTAL	
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
34202 EMS Training Courses & Supplies	630.00		630.00	
Total 34200 EMS Training Expenses	630.00		630.00	
34300 Membership Dues & Subscriptions		500.00	-500.00	
34301 Dues & Memberships-District	250.00		250.00	
34302 Dues & Memberships-Chief	335.00		335.00	
Total 34300 Membership Dues & Subscriptions	585.00	500.00	85.00	117.00 %
Total 34000 TRAINING EXPENSES	7,759.47	15,500.00	-7,740.53	50.06 %
36000 UNIFORMS & PROTECTIVE EQUIPMENT				
36001 Turnout Gear		11,666.66	-11,666.66	
36002 Fire Boots		1,666.66	-1,666.66	
36003 Fire Helmets & Hoods		166.66	-166.66	
36004 Helmet Fronts		166.66	-166.66	
36006 Turnout Gloves		833.34	-833.34	
36007 Gear Repair & Maintenance		500.00	-500.00	
36010 Dress & Duty Uniforms	417.96	5,833.34	-5,415.38	7.17 %
36020 Yearly Response Gear	3,198.15	5,833.34	-2,635.19	54.83 %
Total 36000 UNIFORMS & PROTECTIVE EQUIPMENT	3,616.11	26,666.66	-23,050.55	13.56 %
38000 MISCELLANEOUS				
38240 Other Miscellaneous	512.24	1,666.66	-1,666.66	
Total 38000 MISCELLANEOUS	512.24	1,666.66	-1,154.42	30.73 %
39000 APP & EQUIP CAPITAL RESERVE				
40000 BUILDING CAPITAL RESERVE				
Total Expenses	\$339,000.75	\$281,414.52	\$57,586.23	120.46 %
NET OPERATING INCOME	\$ -329,154.10	\$ -0.02	\$ -329,154.08	1,645,770,500.00 %
NET INCOME	\$ -329,154.10	\$ -0.02	\$ -329,154.08	1,645,770,500.00 %

Snyder Fire District

Balance Sheet

As of February 28, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
10001 General Fund Checking 8067	17,040.36
10003 General Fund Savings 6570	27,683.40
10004 General Fund 30-day CD	0.00
10005 General Fund 60-day CD	0.00
10006 General Fund 90-Day CD	0.00
10007 General Fund 120 -Day CD	0.00
10010 Repair Reserve Savings 6562	29,983.29
10020 LOSAP Checking 6269	1,248.47
10030 Apparatus and Equip Cap Res Checking 6251	13,246.73
10031 Apparatus and Equip Cap Res Savings 5141	7,319.79
10032 Apparatus and Equip Res 30-Day CD	0.00
10040 Cap Res for Buildings Checking 6244	4,618.17
10041 Cap Res for Buildings Savings 6588	3,643.94
10042 Repair Reserve 30-day CD	0.00
10043 NY Class	
1043-01 NY Class - General	182,353.63
1043-02 NY Class Building Reserve	432,869.14
1043-03 NY Class Apparatus and Equip Reserve	567,236.26
Total 10043 NY Class	1,182,459.03
Total Bank Accounts	\$1,287,243.18
Other Current Assets	
10050 RETAINERS AND DEPOSITS	
10051 Pinsky Law Group, PLLC-Retainer	0.00
Total 10050 RETAINERS AND DEPOSITS	0.00
11001 Receivable	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$1,287,243.18
TOTAL ASSETS	\$1,287,243.18

Snyder Fire District

Balance Sheet

As of February 28, 2025

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
12000 Accounts Payable	0.00
Total Accounts Payable	\$0.00
Credit Cards	
12500 M&T BANK VISA 7898 CREDIT CARDS	0.00
12501 Bugbee, Burton M&T Visa 0184	0.00
12502 Griebner, Paul M&T Visa 1825	0.00
12503 Hudson, Floyd M&T Visa 1014	0.00
12504 Hudson, Patricia M&T Visa 8160	0.00
12505 Koeppel, James M&T Visa 6182	0.00
12506 Merrill, Thomas M&T Visa 2167	0.00
12507 O'Connor, Ryan M&T Visa 2645	0.00
12508 Oliver, Timothy M&T Visa 4681	0.00
12509 Snyder Fire Dist. M&T Visa 8503	0.00
12510 Zimmerman, Earl M&T Visa 0024	0.00
Total 12500 M&T BANK VISA 7898 CREDIT CARDS	0.00
Total Credit Cards	\$0.00
Other Current Liabilities	
12001 Accounts payable (No Detail)	0.00
12010 Federal Withholding Payable	0.00
12020 NYS Withholding Payable	0.00
12030 FICA/Med Payable	0.00
12040 Accrued Payroll	0.00
12050 Payroll Processing Fees Payable	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
12300 Opening Balance Equity	0.00
A878.1 Capital Reserve Building	427,118.40
A878.2 Capital Reserve Apparatus & Equipment	569,035.75
A882 Reserve for Repairs	29,948.40
A917 Unassigned Fund Balance	590,294.73
Net Income	-329,154.10
Total Equity	\$1,287,243.18
TOTAL LIABILITIES AND EQUITY	\$1,287,243.18

Snyder Fire District

10001 General Fund Checking 8067, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/04/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	48,232.00
Checks and payments cleared (49).....	-237,546.98
Deposits and other credits cleared (4).....	276,881.96
Statement ending balance.....	<u>87,566.98</u>
Uncleared transactions as of 02/28/2025.....	-70,526.62
Register balance as of 02/28/2025.....	17,040.36

Details

Checks and payments cleared (49)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/28/2025	Bill Payment	1671	1075 Emergency Lighting, LLC	-65.00
01/28/2025	Bill Payment	1673	Tri-Delta Resources Corp	-2,500.00
01/28/2025	Bill Payment	1647	Amherst Highway Department	-4,802.79
01/28/2025	Bill Payment	1648	Bound Tree Medical, LLC	-331.40
01/28/2025	Bill Payment	1649	CINTAS Corporation #782	-337.68
01/28/2025	Bill Payment	1650	Dependable Window Cleaners, Inc.	-300.00
01/28/2025	Bill Payment	1651	DC Training Services LLC	-630.00
01/28/2025	Bill Payment	1653	FDM Preferred Insurance Co., Inc.	-1,372.00
01/28/2025	Bill Payment	1654	FM Communications, Inc.	-75.00
01/28/2025	Bill Payment	1655	Grainger, Inc.	-616.66
01/28/2025	Bill Payment	1656	Getzville Fire Company, Inc.	-2,400.00
01/28/2025	Bill Payment	1657	Hectors Hardware & Paint Company	-13.57
01/28/2025	Bill Payment	1658	Kremzier, Gene	-45.00
01/28/2025	Bill Payment	1659	Kepco Alarm, Inc.	-240.00
01/28/2025	Bill Payment	1660	M&T Bank	-6,208.47
01/28/2025	Bill Payment	1661	Monroe Extinguisher Co., Inc	-564.00
01/28/2025	Bill Payment	1662	Genuine Napa Auto Parts	-259.99
01/28/2025	Bill Payment	1672	Ed Young's True Value	-15.77
01/28/2025	Bill Payment	1664	PBC Services, Inc.	-5,050.00
01/28/2025	Bill Payment	1665	Pinsky Law Group, PLLC	-2,170.00
01/28/2025	Bill Payment	1666	Refrigeration Sales & Service, Inc.	-806.00
01/28/2025	Bill Payment	1667	Sam's Apparatus Maintenance LLC	-3,368.00
01/28/2025	Bill Payment	1668	Snyder Fire Department	-389.19
01/28/2025	Bill Payment	1669	Sub Ox	-446.90
02/05/2025	Bill Payment	2025-074	IPitomy Communications, LLC	-59.47
02/13/2025	Bill Payment	EFT 2-13-25	Verizon	-651.63

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/18/2025	Bill Payment	EFT 2-18-25	ECWA	-33.00
02/18/2025	Bill Payment	EFT 2-18-25 chart	Charter Communications	-56.33
02/19/2025	Bill Payment	1690	FDM Preferred Insurance Co., Inc.	-70,987.00
02/19/2025	Bill Payment	1680	CINTAS Corporation #782	-337.68
02/19/2025	Bill Payment	1681	Colden Enterprises, Inc	-16,158.79
02/19/2025	Bill Payment	1682	Davis - Ulmer, Inc.	-225.00
02/19/2025	Bill Payment	1683	Dependable Window Cleaners, Inc.	-300.00
02/19/2025	Bill Payment	1684	DV Brown & Associates, Inc.	-1,640.88
02/19/2025	Bill Payment	1687	ECWA	-15,276.00
02/19/2025	Bill Payment	1688	ECWA	-72,618.36
02/19/2025	Bill Payment	1692	Grainger, Inc.	-44.52
02/19/2025	Bill Payment	1693	Pinsky Law Group, PLLC	-350.00
02/19/2025	Bill Payment	1696	Sam's Apparatus Maintenance LLC	-4,109.00
02/19/2025	Bill Payment	1701	Toshiba America Business Solutions, Inc.	-76.41
02/19/2025	Bill Payment	1702	Tri-Delta Resources Corp	-432.00
02/19/2025	Bill Payment	1703	Modern Disposal Services, Inc.	-169.82
02/19/2025	Bill Payment	1705	Pacillo's Fitness Gear	-571.90
02/19/2025	Bill Payment	1706	JW Danforth & Associates	-5,084.00
02/21/2025	Bill Payment	EFT 2-21-25	ECWA	-305.73
02/21/2025	Journal	DT-Treas-AJE #82		-8,899.03
02/21/2025	Journal	DT-Treas-AJE #82		-101.25
02/24/2025	Bill Payment	EFT 2-24-25	National Fuel	-3,251.63
02/26/2025	Bill Payment	EFT 2-26-25	National Grid	-2,800.13
Total				-237,546.98

Deposits and other credits cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/19/2025	Journal	DT-Treas-AJE #85		250,000.00
02/21/2025	Journal	DT-Treas-AJE #84		1,856.96
02/26/2025	Journal	DT-Treas-AJE #86		25,000.00
02/26/2025	Deposit		doug sandburg	25.00
Total				276,881.96

Additional Information

Uncleared checks and payments as of 02/28/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/22/2023	Bill Payment	1183	Rite Aid Pharmacy #1079	-90.00
05/22/2024	Bill Payment	1418	Jones, Xavier	-12.00
01/28/2025	Bill Payment	1663	Oliver, Tim	-8.00
02/19/2025	Bill Payment	1699	STU	-417.96
02/19/2025	Bill Payment	1689	Kremzier, Gene	-39.00
02/19/2025	Bill Payment	1676	Amherst Highway Department	-897.37

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/19/2025	Bill Payment	1677	Amherst Fire Chiefs' Association, Inc.	-300.00
02/19/2025	Bill Payment	1678	Blatz, Jeffrey	-86.18
02/19/2025	Bill Payment	1679	Bound Tree Medical, LLC	-444.90
02/19/2025	Bill Payment	1698	Sub Ox	-528.95
02/19/2025	Bill Payment	1697	Snyder Fire Department	-910.96
02/19/2025	Bill Payment	1704	M&T Bank	-1,552.50
02/19/2025	Bill Payment	1695	Potter, Harris & Scherrer	-15,031.74
02/19/2025	Bill Payment	1691	Firefly Admin Inc.	-3,050.00
02/19/2025	Bill Payment	1700	Stryker Sales, LLC	-43,072.38
02/19/2025	Bill Payment	1685	E.C.F.C.M.A.O. Annual Dues	-35.00
02/19/2025	Bill Payment	1686	E.C.F.D.O.A.	-250.00
02/19/2025	Bill Payment	1694	Potter, Harris & Scherrer	-3,774.68
02/28/2025	Bill Payment	1708	Pinsky Law Group, PLLC	-25.00
Total				-70,526.62

Snyder Fire District

10003 General Fund Savings 6570, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	27,681.27
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	2.13
Statement ending balance.....	<u>27,683.40</u>
Register balance as of 02/28/2025.....	27,683.40

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #88		2.13
Total				2.13

Snyder Fire District

10041 Cap Res for Buildings Savings 6588, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	3,643.66
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	0.28
Statement ending balance.....	<u>3,643.94</u>
Register balance as of 02/28/2025.....	3,643.94

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #88		0.28
Total				0.28

Snyder Fire District

10040 Cap Res for Buildings Checking 6244, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	4,618.17
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>4,618.17</u>
Register balance as of 02/28/2025.....	4,618.17

Snyder Fire District

10031 Apparatus and Equip Cap Res Savings 5141, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	7,319.23
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	0.56
Statement ending balance.....	<u>7,319.79</u>
Register balance as of 02/28/2025.....	7,319.79

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #88		0.56
Total				0.56

Snyder Fire District

10030 Apparatus and Equip Cap Res Checking 6251, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	13,246.73
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>13,246.73</u>
Register balance as of 02/28/2025.....	13,246.73

Snyder Fire District

10010 Repair Reserve Savings 6562, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	29,980.99
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	2.30
Statement ending balance.....	<u>29,983.29</u>
Register balance as of 02/28/2025.....	29,983.29

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #88		2.30
Total				2.30

Snyder Fire District

10020 LOSAP Checking 6269, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	1,248.47
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>1,248.47</u>
Register balance as of 02/28/2025.....	1,248.47

Snyder Fire District

1043-01 NY Class - General, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	456,171.66
Checks and payments cleared (2).....	-275,000.00
Deposits and other credits cleared (1).....	1,181.97
Statement ending balance.....	<u>182,353.63</u>
Register balance as of 02/28/2025.....	182,353.63

Details

Checks and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/19/2025	Journal	DT-Treas-AJE #85		-250,000.00
02/26/2025	Journal	DT-Treas-AJE #86		-25,000.00
Total				-275,000.00

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #87		1,181.97
Total				1,181.97

Snyder Fire District

1043-02 NY Class Building Reserve, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	431,469.73
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	1,399.41
Statement ending balance.....	<u>432,869.14</u>
Register balance as of 02/28/2025.....	432,869.14

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #87		1,399.41
Total				1,399.41

Snyder Fire District

1043-03 NY Class Apparatus and Equip Reserve, Period Ending 02/28/2025

RECONCILIATION REPORT

Reconciled on: 03/03/2025

Reconciled by: Charlie Mye

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	565,402.45
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	1,833.81
Statement ending balance.....	<u>567,236.26</u>
Register balance as of 02/28/2025.....	567,236.26

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2025	Journal	DT-Treas-AJE #87		1,833.81
Total				1,833.81