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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 15th day of April 2025

PRESENT:

Commissioners: Burt Bugbee – Chairman
Griebner, Hudson, Merrill, Tiberi (arrived at 08:11 p.m.)
Treasurer: Not Present
Deputy Treasurer: Sciolino
Secretary: Merrill
District Clerk: Tomczak
Chief: Oliver
Asst. Chief: Neither Present
Others: Facilities Manager Johnson

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

APPROVAL OF PREVIOUS MINUTES

Commissioner Bugbee asked for approval of the minutes from the regular meeting held on March 18th, 2025. Upon a motion made by Commissioner Griebner, seconded by Commissioner Hudson, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the regular meeting minutes from March 18th, 2025.

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

Commissioner Bugbee asked for approval of the minutes from the special meeting held on April 3rd, 2025 for the purpose of approving the department’s nominations for chief officers. Upon a motion made by Commissioner Merrill, seconded by Commissioner Griebner, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the special meeting minutes from April 3rd, 2025.

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

NEW MEMBER APPLICANTS

Candidate for membership Tristine Tatta 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:

New member Arrinnah Davis was onboarded and assigned a mentor.

Karen Murray resigned from membership

A community CPR class was recently held at the firehouse

COMMUNICATION

Secretary Merrill reviewed the monthly correspondence:

Incoming:

Notification from department secretary listing chief officers nominated by the fire department.

Request for years of service information for former member Tyler Dean received from Trina Boller from the Town of Clarence Clerk's Office.

Multiple training certificates for members completing the American Red Cross Basic Life Support and First Aid class recently held at the firehouse. The certificates were all filed in the respective personnel files.

Training certificates from Assistant Chief Hudson for completion of multiple fire and EMS training courses. The certificates were filed in his personnel file.

Training certificate verifying completion of Fire District Commissioner Training by Commissioner Paul Griebner at the Pinsky Law and Management Conference. It was filed in his personnel file.

Report detailing multiple training classes completed by Commissioner Paul Griebner at the Pinsky Law and Management Conference filed in his personnel file.

Report detailing multiple training classes completed by Commissioner Tom Merrill at the Pinsky Law and Management Conference filed in his personnel file.

Report detailing multiple training classes completed by Commissioner Trish Hudson at the Pinsky Law and Management Conference filed in her personnel file.

Report detailing multiple training classes completed by Assistant Chief Brent Hudson at the Pinsky Law and Management Conference filed in his personnel file.

Request to use the training room and kitchen on April 26th, 2025 received from Michael Lowe for a birthday party.

Request to use the training room and kitchen on April 28th, 2025 received from Paul Griebner for CPR training.

Request to use the training room and kitchen on May 11th, 2025 received from Michael Cessario to host a Mother's Day brunch.

Communication (continued)

Request to use the training room and kitchen on June 29th, 2025 received from Michelle Barrett for a graduation brunch.

Request to use the training room and kitchen on December 14th, 2025 received from Michaelle Barrett for a birthday brunch.

Notice of annual meeting and installation of Erie County Fire District Officers received from Erie County Fire District Officers Association (Saturday, April 26th at South Line FD)

Insurance check in the amount of \$3986.00 received from McNeil and Company representing the fire district's claim for reimbursement toward the emergency HVAC roof top unit replacement.

Training certificate from Captain Chris Oliver for completion of the 3-hour Active Shooter Response course sponsored by Erie County Division of Fire Safety. It was filed in his personnel file.

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

Copy of a letter was received as written by Fire District Treasurer Charles Mye to Fire District Attorney Brad Pinsky outlining information requested from Lumsden & McCormick, LLP for completion of the annual fire district audit.

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 Arriannah Davis informing her that she was approved for membership pending successful completion of her physical examination

Notification to Daniel Binda and Jerry Johnson informing them their request to use the training room and kitchen were approved.

Information pertaining to former member Tyler Dean's years of service forwarded to Trina Boller from the Town of Clarence Clerk's Office.

CONVENTIONS AND MEETINGS

Commissioner Griebner reported:

No member attended the Firefly financial training weekend held at the end of March.

He attended the Pinsky Law Conference held the weekend of March 27th thru March 29th along with Commissioners Hudson and Merrill and Assistant Chief Hudson. The conference was received favorably, and all the commissioners had very favorable comments to make about the information presented and were in agreement that it will be of tremendous benefit to the fire district as well as the Snyder residents. Commissioner Griebner remarked that the department would benefit by sending members as well.

Convention and Meetings (continued)

The Fire Department Instructors Conference was held April 7th-12th. Commissioner Bugbee, Griebner, Merrill and Chief Oliver all agreed that FDIC continues to be a premier fire service training event, and it is important to continue sending Snyder personnel to it because it benefits the not just those attending, but the department as well as the Snyder community.

A mini fire district training summit will be held at the South Line Fire Company at the end of May. Commissioner Merrill will be attending and he encouraged others to attend as well.

The New York State Chiefs Conference is scheduled for June 4th – June 6th in Syracuse. Chief Oliver reported Firefighters Evans, Gayles and Jacob Sorensen would be attending some of the hands on training classes.

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

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. Assistant Chiefs Hudson and O'Connor were planning on attending.

The IAFC Symposium in the Sun Conference is scheduled for November 13th-16th in Clearwater Beach, Florida. Chief Oliver, Commissioner Bugbee and Commissioner Merrill expressed interest in attending.

INSURANCE

Commissioner Merrill reported the insurance claim for the roof top HVAC unit had been settled and a check was received for a portion of the cost.

PROTECTIVE CLOTHING

Chief Oliver reported he still needed to get the equipment back from retired life member Kremzier and recently resigned member Karen Murray.

UNIFORMS & RESPONSE CLOTHING

Commissioner Bugbee had nothing to report.

Commissioner Hudson asked the chief if any progress had been made on developing ideas for a new duty uniform. Chief Oliver reported no work had started on that yet, but it would be addressed in the near future.

LEASES & CONTRACTS

Commissioner Bugbee reported he signed some paperwork for Lumsden McCormick pertaining to the annual audit.

Commissioner Merrill reported the signed 2025 Sutphen aerial platform contract was emailed to them, but he needed to get the check from the treasurer to mail to them.

INFORMATION TECHNOLOGY

Commissioner Hudson reported the district's IT provider Tr-Delta would be introducing its new virus and security protection for our computer network in July. The monthly cost for Tr-Delta's services will increase from \$216.00 per month to \$341.50 per month. If the district continues to utilize Tri-Delta's services, it will be required to use the new platform. Upon a motion made by Commissioner Hudson, seconded by Commissioner Griebner, and after discussion held, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners agree to continue to utilize the services of Tri-Delta and accept the new security and virus protection platform with a monthly cost to the district of \$341.50 beginning in July.

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

Commissioner Hudson reported that she is investigating increasing the storage limit on the video recording system and will have more information next month.

Commissioner Hudson reported is continuing to review the Spectrum accounts.

Commissioner Hudson reported she is also continuing to investigate a new electronic application submission process on the department's website.

PHYSICAL EXAMINATION & MEDICAL PROGRAM

Commissioner Griebner reported the annual physical examinations is completed and feedback from the membership regarding the overall experience has been very favorable. Two firefighters missed the deadline for completing the physical. One was excused until returning from medical leave and the other has been prohibited from responding to calls or participating in details until the examination is completed.

Commissioner Griebner reported the invoice has been received from Occustar for the membership physical examinations and he is in the process of reviewing it.

Chief Oliver reported Assistant Chief Hudson received all the member's pertinent medical paperwork from Occustar and he is in the process of distributing it to the member. In addition, all the required physical examination details have been entered in the member's computer personnel file.

Chief Oliver reported that some members had restrictions placed on them by Occustar and they were referred to their personal physician for further evaluations and permission to have the restrictions lifted.

SERVICE AWARD COMMITTEE

In the absence of Commissioner Tiberi, Commissioner Griebner reported the account earnings were down. In addition, Commissioner Griebner stated he would like the district to increase the maximum service award entitlement from 40 to 50 years of service. Discussion followed and the board agreed to keep this on the agenda for this year, and possibly have it prepared for voter approval in December in conjunction with the district election.

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 radio near the pump panel on Engine 3 was repaired.

It was reported the check engine light came on Rescue 5 but the mechanic was unable to find any problem.

Truck 6's officer's side power cord reel was repaired – a relay was replaced in the motor.

New wiper blades were installed on Rescue 5

MASTER MECHANIC

Commissioner Bugbee had nothing to report.

HYDRANTS

Commissioner Bugbee reported he placed a new hydrant flag was installed at a hydrant at the intersection of Concord and Kensington. It may be necessary to order new hydrant flag brackets as the flags in the district's stock do not have the required brackets.

PURCHASING

Commissioner Griebner reminded everyone that every purchase requires a receipt. He stated that the receipt for the recent airline ticket purchases for travel to FDIC was provided to the treasurer and will accompany the vouchers on file.

Commissioner Merrill noted the monthly credit card voucher was not included in the month's bills, and Deputy Treasurer Sciolino stated he would determine where it was.

At this point in the meeting, Commissioner Tiberi arrived and checked in (8:11 p.m.)

DISTRICT RULES & REGULATIONS

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

District Rules & regulations (continued)

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

- Michael Lowe on April 26th (from 8:00 a.m. – 11:00 a.m. due to a previously approved second use in the afternoon)
- Paul Griebner on April 28th, 2025
- Michael Cessario on May 11th, 2025
- Michelle Barrett on June 29th, 2025
- Chris Sciolino on July 19th, 2025 (in place of previously approved July 26th, 2025)
- Michelle Barrett on December 14th, 2025
- 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 Griebner, to approve Tristine Tatta 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 district printer deemed obsolete at the March meeting was disposed of.

Commissioner Merrill reported that an old tuner was removed from service as part of the overhaul of the building's alerting system. Upon a motion made by commissioner Merrill, seconded by Commissioner Hudson, 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 sound system tuner obsolete and approve having it removed from the inventory and be properly disposed of.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

Chief Oliver reported he had not yet disposed of the old, obsolete I-Pads as approved at the January meeting.

BUILDING AND GROUNDS

Commissioner Tiberi and Facilities Manager Tiberi discussed the two proposals received for a deep cleaning service at the firehouse. Many questions were raised, and discussion was held, and Commissioner Tiberi reported he would come back next month with additional information.

Facilities Manager Adam Johnson reported during recent preventative maintenance work being done by John Danforth Company, problems were discovered in the HVAC unit that services the exercise room and replacement of the unit was recommended. Discussion followed, and he will be getting price quotes for the unit's replacement. The unit has been shut down, however the air conditioning in the room will still work.

Facilities Manager Johnson received four proposals for Landscape services for the coming season and he reviewed them with the board. The proposals were:

Regan Lawncare: \$2,700.00

Fortune Landscaping: \$2,615.00

Tolsma Landscaping: \$3,395.85

Rob's Property Solutions: \$4,200

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

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the services of Fortune Landscaping to provide landscape services for the 2025 season for an amount of \$2,615.00 pending proper documentation of insurance coverages.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

Facilities Manager Johnson reported he replaced some ceiling tiles in conjunction with the new speakers being installed as part of the alerting system renovations, and he would be replacing additional tiles in the near future.

Facilities Manager Johnson reported he had to order a dumpster to dispose of debris and props from a recent training exercise at the firehouse, and there was also a problem experienced having the department's dumpster emptied. Discussion followed.

Facilities Manager Johnson reported that he had a phone conversation with Jon Karl from Refrigeration Sales and Services to discuss the various appliances and possible replacement. Karl recommended keeping the existing appliances as long as possible and to repair them when needed as opposed to replacing them. He did not have a source for cleaning them. Discussion followed and Commissioner Hudson reported that she would see if she could find a cleaner for the appliances.

Facilities Manager Johnson reported he also met with Robert Stephens from Stephen Plumbing and discussed installing water bottle fill stations. Recommendations were made regarding where they could be installed and where it would not be practical until renovations were made to the building. The installation of new retractable hose reels was also discussed.

Facilities Manager Johnson reported he would be getting the urinal pucks for the men's bathroom to help control the odors.

Facilities Manager Johnson reported the water problem in the women's bathroom reported last month has not reoccurred. He will keep monitoring it.

Buildings and Grounds (continued)

Commissioner Bugbee reported he would be getting price quotes to replace the fence as discussed last month, but he did install a post to help secure it for now. More discussion followed.

Commissioner Tiberi discussed the proposal received from Sutton Architecture to provide services to the district for possible building renovations and improvements. Discussion followed and clarification is needed for some items and Commissioner Tiberi will follow up with additional information at next month's meeting.

Commissioner Tiberi recommended that compensation for a fill in maintenance worker be set at \$33.00 an hour or \$300.00 for a week. Discussion followed and the board agreed this would be a reasonable wage to provide a fill in worker when the regular maintenance worker took time off.

Commissioner Tiberi reported that the job description outlines and building maintenance responsibilities were partially outlined and available, and he would share them to allow for recommendations to make them more complete.

Commissioner Merrill inquired if any painting would be completed soon and the board agreed to hold off until the master planning was completed.

Commissioner Merrill reported that he discussed New York State's prevailing wage law with Attorney Pinsky and in most cases it is required that companies doing business for the district comply with the law.

Commissioner Merrill reported the work on the firehouse alerting system was progressing well. The vendor recommended replacing all the wiring for the system for several reasons including eliminating the interference with the training room AVc system as discussed last month. 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 authorize the replacement of all wiring throughout the building for an amount not to exceed \$4,400.00.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

In addition, the board agreed to direct the treasurer to withhold \$4,500.00 from the invoices for the sound system until the project is completed in full.

Firefighter Mickey Wilkinson addressed the board and provided an update on the CrossFit Project Mayhem training program the board approved for ten members. Wilkinson was disappointed in the activity level for most of the participants, but the board agreed to continue with the program for the remainder of the year. Discussion followed and Wilkinson was directed to remove two members from the program. Wilkinson stated that he would try and find two additional participants and generate more interest in the program.

AMHERST FIRE ALARM OFFICE

Commissioner Merrill had nothing to report.

CHIEFS' INSTALLATION

Commissioner Griebner reported plans were well underway and there would be 107 in attendance.

CHIEF'S REPORT

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

Received Ten (10) sets of turnout gear from May order; Five (5) sets of turnout gear from October order; Two (2) lieutenant helmet fronts; Three (3) acting chief helmets; Three (3) acting chief helmet fronts; Fifty (50) Snyder FD uniform patches; Foggy smoke machine liquid; LASA supply replacement from fuel spill; Basic first aid/CPR cards;

Partially Received: EMS supplies; office supplies;

Not Recvd: Dress uniform parts (January); Nine (9) lengths of 2 ½" hose and hose pigtails; Six (6) APX mobile radios; Vehicle 5-1 center console; Training board

Partially Completed: SCBA bottle hydro testing (21 bottles out of 35)

Not Completed: Rescue 5 headset wiring; New York State Chiefs Conference (June); FireFusion (October)

Completed: Getzville FD GRIT; FDIC

Chief Oliver requested the following:

1. \$250 for Office Supplies (Acct 24000)
2. \$500 for EMS Supplies (Acct 32000)
3. An amount not to exceed \$175 for a case of 4 One Gallon jugs of Fire Soap for cleaning turnout gear
4. An amount not to exceed \$22000 for 5 sets of FF Turnout Gear (Structural FF)
5. An amount not to exceed \$31000 for 10 sets of FF Turnout Gear (Non-Structural FF)
6. An amount not to exceed \$290 for two new water extinguishers to replace two that were deemed unrepairable.
7. An amount not to exceed \$225 for a hard shell safety case for EMS/Cardiac Arrest Supplies for R7
8. An amount not to exceed \$386 for one (1) IFSTA Fire & Emergency Services Instructor Textbook for Captain Oliver and four (4) Live Fire Training Textbooks for Asst. Chief Hudson, and Captains Lowe, Gugliuzza and Polvino
9. An amount not to exceed \$2091 (\$41 per Pack) for 2025 Annual SCBA Flow Testing
10. An amount not to exceed \$93 for AA Batteries for the 2025 Flow Testing
11. An amount not to exceed \$100 for a replacement jacket for Chief Oliver from November inspection. Original coat came in too small and will be placed back into inventory for future use

In addition, Chief Oliver reported:

1. He spoke to Fire-Com, DiVal and Colden regarding the additional cost for wiring in Rescue 5. Fire-Com/DiVal will be providing 3 Wireless Headsets with the next purchase (value of approx. \$3000). He was able to speak to Colden Enterprises while in Indianapolis and there seemed to have been some miscommunications between them and Fire-Com during the install. Colden believed that they were installing the wiring according to the instructions. They were made aware of our concern of the additional costs.

Chief's Report (continued)

- 2. Chief Oliver requested approval to dispose of two water cans that are unrepairable
- 3. Chief Oliver requested approval for the purchase of new Non-Structural Turnout Gear that was reviewed with the board prior to the meeting and at the FDIC show in Indianapolis.

Commissioner Hudson inquired as to who would be getting the non-structural turnout gear and Chief Oliver stated it would be issued to: Pete Voss, Anne Neville, Paul Griebner, Tom Tiberi, Fred Balcom, Brian Januszkiewicz, Duane Probst and Al Brown. The board requested that the structural gear that is turned in be repurposed if possible. Commissioner Bugbee stated that if there was an abundance of unused gear, it would be worthwhile to see if there are any companies in outlying areas in need of it.

Chief Oliver reported all members had completed the mandated sexual harassment training and all structural firefighters completed the mandated bail out training.

The board discussed the need for securing quotes for the hose testing, and it was agreed to pull that item from this month's chief's requests and the chief would secure an additional quote.

OLD BUSINESS

Commissioner Merrill reported the office supplies were partially received

Specifications for the new Rescue 7-1 were prepared by Attorney Pinsky. Discussion followed and the board agreed to put out for bid a new Rescue 7-1 and the following resolution was approved after discussion.

RESOLUTION OF THE COMMISSIONERS OF SNYDER FIRE DISTRICT ON PURCHASE OF CHEVY SILVERADO

WHEREAS, the Fire District requires the purchase of 2025 Chevy Silverado meeting certain specifications;

WHEREAS, because the amount of the purchase exceeds \$20,000, the law requires the solicitation of bids in accordance with Section 103 of the General Municipal Law;

NOW, THEREFORE BE IT RESOLVED, that the commissioners shall cause a notice for sealed bids to be published in a newspaper or newspapers designated for such purpose. Such advertisement shall contain a statement of the time when and place where all bids received pursuant to such notice will be publicly opened and read; and it is further

RESOLVED, that Board of Commissioners or its designee shall open the bids and shall make a record of such bids and shall present the bids at the same or regular or special meeting of the District Commissioners. At least five (5) days shall elapse between the first publication of such advertisement and the date so specified for opening and reading of the bids. Bids shall be due **June 17, 2025 by 5:00 pm** and opened on **June 17, 2025 at 7:30 pm**. Bids must be mailed.

This resolution was approved by a majority of the Fire Commissioners, on the 15th day of April, 2025.

By:

, Commissioner

, Commissioner

, Commissioner

, Commissioner

, Commissioner

Old Business (continued)

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 was hoping to set the date for the department photographs.

Commissioner Merrill reported he Shred-It did not come to the firehouse on the day it was arranged for. Because there was only one box of documents to shred, the board decided to hold off on the shredding services for the time being.

NEW BUSINESS

Commissioner Merrill reported the check written to pay for the jacket embroidering that was issued last month was made out to the wrong person. He reported he was going to get the voided check and it would be turned in, but requested a new check be issued in the correct name. Upon a motion made by Commissioner Merrill, seconded by Tiberi, and after discussion was held, the following resolution was approved:

Be it resolved that the Board of Fire Commissioners approve the issuance of a replacement check in the amount of \$258.00 made out to David Hamilton for embroidery work on the fire department jackets.

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:

Based on the recommendation of the fire district attorney, the Snyder Fire District authorizes Attorney Brad Pinsky to start the process to make the position of secretary and treasurer civil service positions.

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

Upon a motion by Commissioner Griebner, 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 \$57,110.

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

New Business (continued)

Upon a motion by Commissioner Griebner, seconded by Commissioner Bugbee, 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 disposal of two obsolete water extinguishers.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

FINANCIAL STATEMENTS REVIEW & RECONCILIATION

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

TREASURER'S REPORT

Deputy Treasurer Sciolino 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 Griebner, and after discussion was held, the following resolution was approved:

The Commissioners of Snyder Fire District, at their regular meeting on April 15th, 2025 audited bills numbered 2025.126-2025.149 and authorize and direct the Treasurer to pay the aforementioned bills in the amount of \$31,216.24. Further, the Commissioners acknowledge and authorizes the payment of utilities, telephone, freight and other charges prior to audit in the amount of \$5,919.18.

Bugbee: Aye

Griebner Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

Discussion continued from last meeting 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. Commissioner Merrill reported that Attorney Pinsky is of the opinion that all accounts can be legally transferred, including reserve accounts, The board agreed to table the matter until the next meeting and the return of Treasurer Mye.

Deputy Treasurer Sciolino informed the board that the previous practice of board members signing every single voucher as opposed to the abstract only may have to be resumed.

ADJOURNMENT

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

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

The meeting was adjourned at 10:01 p.m.

Respectfully submitted,

A handwritten signature in cursive script that reads "Thomas A. Merrill".

Thomas A. Merrill
Secretary

Snyder Fire District
Abstract of Vouchers for Audit
April 15, 2025

Snyder Fire District Bills Paid
Prior to Commissioner Audit -
Approved at Meeting April 15, 2025

<u>Vendor</u>	<u>Bill No.</u>	<u>Date Paid</u>	<u>Category</u>	<u>Payment</u>
Pitomy Communications, LLC	2025.118	3/5/2025	Utilities-Telephone, Telecom	59.47
Charter Communications	2025.119	3/5/2025	Utilities-Internet	447.10
Verizon	2025.120	3/13/2025	Cellular Telephones	625.48
ECWA	2025.121	3/18/2025	Utilities-Water	33.00
ECWA	2025.122	3/21/2025	Utilities-Water	305.73
Charter Communications	2025.123	3/18/2025	Utilities-Internet	69.84
National Fuel	2025.124	3/24/2025	Utilities-Gas	1,571.84
National Grid	2025.125	3/26/2025	Utilities-Electric	2,805.72
Total Prepaid in March, 2025				5,918.18

Snyder Fire District
Abstract of Vouchers for Commissioner Audit and Approval
April 15, 2025

<u>Vendor</u>	<u>Bill No.</u>	<u>Date Paid</u>	<u>Category</u>	<u>Amount</u>
Amherst Highway Department	2025-126	04/15/2025	Apparatus - Fuel	681.30
Colden Enterprises, Inc	2025-127	04/15/2025	Parts, Service & Repairs	123.40
Dependable Window Cleaners, Inc.	2025-128	04/15/2025	Window Cleaning	300.00
Firematic Supply Co., Inc.	2025-129	04/15/2025	Gear Repair & Maintenance	400.00
Fire Safety Systems, Inc.	2025-130	04/23/2025	FIRE ALARM & COMMUNICATIONS	18,484.60
Hudson, Patricia	2025-131	04/15/2025	Fire & EMS Law & Management Con	255.54
Kremzler, Gene	2025-132	04/15/2025	Fire Report Preparation	37.50
Merrill, Thomas	2025-133	04/15/2025	Fire & EMS Law & Management Con	405.80
Nickel City Sales, Inc.	2025-134	04/15/2025	Janitorial Supplies	328.12
STU	2025-135	04/15/2025	Dress & Duty Uniforms	446.48
Sutphen Service & Parts	2025-136	04/15/2025	Aerial Ladder Inspection	1,700.00
Sub Ox	2025-137	04/15/2025	Fire Equipment - Oxygen refill and repair	1,599.00
Tri-Delta Resources Corp	2025-138	04/15/2025	Computer Services	216.00
Stryker Sales, LLC	2025-139	04/15/2025	EMS Equipment	857.11
Bound Tree Medical, LLC	2025-140	04/15/2025	EMS Supplies	452.96
CINTAS Corporation #782	2025-141	04/15/2025	Floor Mats	337.68
Dival Safety Equipment, Inc.	2025-142	04/15/2025	SCBA - Hydrotest	508.40
Griebner, Paul	2025-143	04/15/2025	Fire & EMS Law & Management Con	247.37
Sam's Apparatus Maintenance LLC	2025-144	04/15/2025	Mechanic Services	3,239.00

**Snyder Fire District
Abstract of Vouchers for Commissioner Audit and Approval
April 15, 2025**

<u>Vendor</u>	<u>Bill No.</u>	<u>Category</u>	<u>Amount</u>
Amherst Highway Department	2025-126	04/15/2025 Apparatus - Fuel	681.30
Toshiba America Business Solutions,	2025-145	04/15/2025 Copy Machine & Usage Fee	84.04
Witmer Public Safety Group, Inc.	2025-146	04/15/2025 Fire Boots	215.00
Genuine Napa Auto Parts	2025-147	04/15/2025 Parts, Service & Repairs	38.94
Irish Carbonic Company	2025-148	04/15/2025 Haz-Mat	0.00
David Hamilton - Embroidering	2025-149	04/23/2025 Uniforms	258.00
Jemal's Statler, LLC	2025-150	04/23/2025 Inspections & Review - Installation 25	12,498.02

Total Bills to be Paid

43,714.26

Total Bills to be Paid and Prepaids

49,632.44

The Commissioners of Snyder Fire District, at their regular meeting on April 15, 2025 have audited bills numbered 2025.126 - 2025.150 and authorize and direct the Treasurer to pay the aforementioned bills in the amount of \$43,714.26. Furthermore, the Board acknowledges and authorizes the payment of and utilities, telephone, freight, and other charges prior to audit in the amount of \$5,918.18.

Commissioner Griebner

Commissioner Tiberi

Commissioner Hudson

Commissioner Merrill

Chairman Bugbee

Quik & Sons
4/28/25

Snyder Fire District

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

January - March, 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
12999 Appropriated Fund Balance		15,590.25	-15,590.25	
13000 INVESTMENTS				
13001 Interest-Savings, Short-term CD				
13002 General Fund Interest Income	6,771.45	7,500.00	-728.55	90.29 %
13003 Repair Reseve Fund Interest Inc	7.39		7.39	
13004 App & Equip Cap Res Fund Intere	5,895.82		5,895.82	
13005 Cap Res Fund for Buildings Int	4,498.70		4,498.70	
Total 13001 Interest-Savings, Short-term CD	17,173.36	7,500.00	9,673.36	228.98 %
Total 13000 INVESTMENTS	17,173.36	7,500.00	9,673.36	228.98 %
13100 TAX REVENUE	1,596,126.00	399,031.50	1,197,094.50	400.00 %
13500 OTHER TYPES OF INCOME				
13509 Miscellaneous Revenue	4,015.00		4,015.00	
Total 13500 OTHER TYPES OF INCOME	4,015.00		4,015.00	
Total Income	\$1,617,314.36	\$422,121.75	\$1,195,192.61	383.14 %
GROSS PROFIT	\$1,617,314.36	\$422,121.75	\$1,195,192.61	383.14 %
Expenses				
20000 PERSONNEL SERVICES				
20001 Secretary	4,749.99	4,749.99	0.00	100.00 %
20010 Treasurer	5,250.00	5,250.00	0.00	100.00 %
20020 District Clerk	249.99	249.99	0.00	100.00 %
20030 Facility Manager	4,500.00	3,875.01	624.99	116.13 %
20040 Maintenance Manager	4,249.89	4,250.01	-0.12	100.00 %
20050 Deputy Secretary		624.99	-624.99	
20060 Deputy Treasurer	1,250.01	1,250.01	0.00	100.00 %
Total 20000 PERSONNEL SERVICES	20,249.88	20,250.00	-0.12	100.00 %
20100 PERSONNEL PAYROLL TAXES & FEES				
20101 Employer Medicare	293.64	300.00	-6.36	97.88 %
20102 Employer Social Security	1,255.49		1,255.49	
20110 Payroll Processing Fees	447.15		447.15	
Total 20100 PERSONNEL PAYROLL TAXES & FEES	1,996.28	1,625.01	371.27	122.85 %
20200 SERVICE AWARD PROGRAM				
20201 LOSAP Expenses	3,050.00	2,025.00	1,025.00	150.62 %
Total 20200 SERVICE AWARD PROGRAM	3,050.00	54,584.25	-51,534.25	5.59 %
22000 CONTRACT SERVICES				
22001 Attorney Fees	2,170.00	1,250.01	919.99	173.60 %
22002 Audit Services		1,875.00	-1,875.00	
22003 Computer Services	3,148.00	7,500.00	-4,352.00	41.97 %
22004 Copy Machine & Usage Fee	410.17		410.17	
22005 Fire Report Preparation	103.50	125.01	-21.51	82.79 %
22006 Building Access Control System		624.99	-624.99	
22007 Legal Notices	146.26	187.50	-41.24	78.01 %

Snyder Fire District

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

January - March, 2025

			TOTAL	
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
22008 Mechanic Services	11,372.18	12,999.99	-1,627.81	87.48 %
22009 Medical Services	452.00	7,500.00	-7,048.00	6.03 %
22011 Fitness Trainer		1,875.00	-1,875.00	
22012 Background Services	15.60	24.99	-9.39	62.42 %
Total 22000 CONTRACT SERVICES	17,817.71	33,962.49	-16,144.78	52.46 %
23000 INSURANCE				
23001 General Insurance		50,000.01	-50,000.01	
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	50,000.01	41,165.41	182.33 %
24000 BUILDING EXPENSES				
24001 Real Estate, Personal Prop Tax	1,981.66	999.99	981.67	198.17 %
24010 Utilities		15,000.00	-15,000.00	
24011 Utilities-Electric	7,909.97		7,909.97	
24012 Utilities-Gas	6,392.99		6,392.99	
24014 Utilities-Water	996.04		996.04	
24015 Utilities-Telephone, Telecom	178.41		178.41	
24016 Utilities-Cable TV	1,076.30		1,076.30	
Total 24010 Utilities	16,553.71	15,000.00	1,553.71	110.36 %
24030 Building Maintenance Services				
24031 Floor Mats	1,013.04	8,000.01	-8,000.01	
24034 Custodial Services	661.18		661.18	
24035 Dumpster	508.30		508.30	
24037 Snow Plowing	5,050.00		5,050.00	
24039 Window Cleaning	1,050.00		1,050.00	
24040 Fire System Inspection	789.00		789.00	
24041 Painting/Graphics	75.00		75.00	
Total 24030 Building Maintenance Services	9,146.52	8,000.01	1,146.51	114.33 %
24100 Building Improvements				
24200 Building Repairs		24,999.99	-24,999.99	
24204 HVAC Repairs	24,304.38	9,125.01	-9,125.01	
24220 Appliance/Equipment Repairs	806.00		806.00	
Total 24200 Building Repairs	25,110.38	9,125.01	15,985.37	275.18 %
24300 Building Supplies & Equipment				
24310 Office Supplies-General		1,250.01	-1,250.01	
24311 Checks				
24313 Postage, Mailing Service	0.00		0.00	
24316 Office Supplies	983.87		983.87	
24317 Office Equipment	599.98		599.98	
Total 24310 Office Supplies-General	1,583.85	1,250.01	333.84	126.71 %

Snyder Fire District

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

January - March, 2025

		TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
24400 Computers & Supplies		6,750.00	-6,750.00	
24401 Computer Hardware & Software	1,652.68		1,652.68	
24420 Computer Ink Cartridges & Toner	193.98		193.98	
Total 24400 Computers & Supplies	1,846.66	6,750.00	-4,903.34	27.36 %
24500 Furniture, Fixtures & Appliances		5,000.01	-5,000.01	
24550 Exercise & Fitness Equipment	571.90	1,250.01	-678.11	45.75 %
24600 Club Room Supplies	727.09	750.00	-22.91	96.95 %
24700 Miscellaneous Hardware/Supplies	65.30		65.30	
24800 Janitorial Supplies		750.00	-750.00	
Total 24300 Building Supplies & Equipment	4,794.80	15,750.03	-10,955.23	30.44 %
Total 24000 BUILDING EXPENSES	57,587.07	73,875.03	-16,287.96	77.95 %
26000 FIRE ALARM & COMMUNICATIONS				
26001 Centrex Line	240.00	425.01	-185.01	56.47 %
26002 Video Recording Equipment	174.99	1,125.00	-950.01	15.55 %
26003 Telephone Equipment		249.99	-249.99	
26010 Monitors, Chargers, Batteries		2,499.99	-2,499.99	
26020 Monitor Repairs		750.00	-750.00	
26025 Gas & CO Monitors / Meters		650.01	-650.01	
26030 Cellular Telephones	2,286.30	1,875.00	411.30	121.94 %
26033 C-Phone & Accessories	179.82	125.01	54.81	143.84 %
26040 Portable Radios & Batteries		125.01	-125.01	
26042 Mobile Radios		18,750.00	-18,750.00	
26090 iPads		2,499.99	-2,499.99	
26091 iPad Accessories		1,250.01	-1,250.01	
Total 26000 FIRE ALARM & COMMUNICATIONS	2,881.11	30,325.02	-27,443.91	9.50 %
27000 APPARATUS				
27041 Chief Vehicles	688.61		688.61	
27100 Fuel		3,750.00	-3,750.00	
27101 Diesel Fuel	1,901.79		1,901.79	
27102 Gasoline	4,728.06		4,728.06	
Total 27100 Fuel	6,629.85	3,750.00	2,879.85	176.80 %
27200 Maintenance, Testing & Repairs		7,875.00	-7,875.00	
27202 Parts, Service & Repairs	17,252.10		17,252.10	
Total 27200 Maintenance, Testing & Repairs	17,252.10	7,875.00	9,377.10	219.07 %
Total 27000 APPARATUS	24,570.56	11,625.00	12,945.56	211.36 %
28000 HYDRANT RENTAL		23,750.01	-23,750.01	
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	23,750.01	64,144.35	370.08 %
29000 FIRE PREVENTION & RECRUITMENT		3,750.00	-3,750.00	
29015 Refreshments for Public	86.18		86.18	
Total 29000 FIRE PREVENTION & RECRUITMENT	86.18	3,750.00	-3,663.82	2.30 %

Snyder Fire District

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

January - March, 2025

		TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
30000 FIRE EQUIPMENT				
30001 Hose, Couplings & Nozzles		1,250.01	-1,250.01	
30002 Hand & Power Tools		750.00	-750.00	
30003 Extrication & Rescue Tools		1,374.99	-1,374.99	
30005 Fire Equipment Maint. & Repair		249.99	-249.99	
30011 SCBA Equipment				
30012 SCBA & Cylinders		2,499.99	-2,499.99	
30014 SCBA - Maintenance & Repair		375.00	-375.00	
30015 SCBA - Hydrotest	488.84	375.00	113.84	130.36 %
30016 SCBA - Flowtest		750.00	-750.00	
30017 SCBA Cylinder Tank - Refill	1,530.00	2,499.99	-969.99	61.20 %
30018 SCBA Mask / Mask Bag		2,499.99	-2,499.99	
30019 SCBA Spectacle Kit & Rx Insert		249.99	-249.99	
Total 30011 SCBA Equipment	2,018.84	9,249.96	-7,231.12	21.83 %
30042 Fire Extinguishers				
30043 Extinguisher - Maint. & Repair		750.00	-750.00	
Total 30042 Fire Extinguishers		750.00	-750.00	
Total 30000 FIRE EQUIPMENT	2,018.84	13,624.95	-11,606.11	14.82 %
31000 FIREFIGHTING SUPPLIES				
31001 Foam		249.99	-249.99	
31002 LASA Supplies		500.01	-500.01	
31009 Potable Water		125.01	-125.01	
31090 Miscellaneous Truck Supplies		624.99	-624.99	
Total 31000 FIREFIGHTING SUPPLIES		1,500.00	-1,500.00	
32000 EMS SUPPLIES				
32001 AED	42,560.14		42,560.14	
32002 EMS Supplies	1,556.93		1,556.93	
32010 Oxygen Cylinder - Repairs	183.85		183.85	
32012 Oxygen Cylinders - Refill	122.95		122.95	
Total 32000 EMS SUPPLIES	44,423.87	5,000.01	39,423.86	888.48 %
33000 INSPECTIONS & REVIEWS				
33010 Formal Equipment Inspection	288.55		288.55	
		7,500.00	-7,500.00	
Total 33000 INSPECTIONS & REVIEWS	288.55	7,500.00	-7,211.45	3.85 %
34000 TRAINING EXPENSES				
34001 Conventions, Meetings, Seminars	-112.53		-112.53	
34003 NYS Fire Academy	46.35		46.35	
34014 F.D.I.C.	8,433.83		8,433.83	
34016 Food Reimbursement for Training	2,236.13	2,499.99	-263.86	89.45 %
34017 Local Seminars	2,424.00		2,424.00	
34022 Fire & EMS Law & Management Con	2,422.50		2,422.50	
34025 American Red Cross	975.00		975.00	
Total 34001 Conventions, Meetings, Seminars	16,425.28	2,499.99	13,925.29	657.01 %

Snyder Fire District

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

January - March, 2025

		TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
34100 Fire Training Expenses				
34103 Fire Training Courses & Supplies	1,035.00		1,035.00	
Total 34100 Fire Training Expenses	1,035.00		1,035.00	
34200 EMS Training Expenses				
34202 EMS Training Courses & Supplies	630.00		630.00	
Total 34200 EMS Training Expenses	630.00		630.00	
34300 Membership Dues & Subscriptions		750.00	-750.00	
34301 Dues & Memberships-District	250.00		250.00	
34302 Dues & Memberships-Chief	335.00		335.00	
Total 34300 Membership Dues & Subscriptions	585.00	750.00	-165.00	78.00 %
Total 34000 TRAINING EXPENSES	18,675.28	23,250.00	-4,574.72	80.32 %
36000 UNIFORMS & PROTECTIVE EQUIPMENT				
36001 Turnout Gear		17,499.99	-17,499.99	
36002 Fire Boots	3,279.00	2,499.99	779.01	131.16 %
36003 Fire Helmets & Hoods		249.99	-249.99	
36004 Helmet Fronts		249.99	-249.99	
36006 Turnout Gloves		1,250.01	-1,250.01	
36007 Gear Repair & Maintenance	765.00	750.00	15.00	102.00 %
36008 Personal Protective Equipment	168.00		168.00	
36010 Dress & Duty Uniforms	717.96	8,750.01	-8,032.05	8.21 %
36020 Yearly Response Gear	3,198.15	8,750.01	-5,551.86	36.55 %
Total 36000 UNIFORMS & PROTECTIVE EQUIPMENT	8,128.11	39,999.99	-31,871.88	20.32 %
38000 MISCELLANEOUS		2,499.99	-2,499.99	
38110 Fixed Assets	220.00		220.00	
38240 Other Miscellaneous	512.24		512.24	
Total 38000 MISCELLANEOUS	732.24	2,499.99	-1,767.75	29.29 %
39000 APP & EQUIP CAPITAL RESERVE		12,500.01	-12,500.01	
40000 BUILDING CAPITAL RESERVE		12,500.01	-12,500.01	
Total Expenses	\$381,565.46	\$422,121.78	\$ -40,556.32	90.39 %
NET OPERATING INCOME	\$1,235,748.90	\$ -0.03	\$1,235,748.93	-4,119,163,000.00 %
NET INCOME	\$1,235,748.90	\$ -0.03	\$1,235,748.93	-4,119,163,000.00 %

Snyder Fire District

Balance Sheet

As of March 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
10001 General Fund Checking 8067	274,591.65
10003 General Fund Savings 6570	27,685.75
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	29,985.83
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	7,320.42
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	3,644.24
10042 Repair Reserve 30-day CD	0.00
10043 NY Class	
1043-01 NY Class - General	1,486,134.63
1043-02 NY Class Building Reserve	434,412.11
1043-03 NY Class Apparatus and Equip Reserve	569,258.18
Total 10043 NY Class	2,489,804.92
Total Bank Accounts	\$2,852,146.18
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	\$2,852,146.18
TOTAL ASSETS	\$2,852,146.18

Snyder Fire District

Balance Sheet

As of March 31, 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	1,235,748.90
Total Equity	\$2,852,146.18
TOTAL LIABILITIES AND EQUITY	\$2,852,146.18

Snyder Fire District

10001 General Fund Checking 8067, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary

USD

Statement beginning balance.....	87,566.98
Checks and payments cleared (50).....	-1,399,928.43
Deposits and other credits cleared (3).....	1,600,116.00
Statement ending balance.....	<u>287,754.55</u>
Uncleared transactions as of 03/31/2025.....	-13,162.90
Register balance as of 03/31/2025.....	274,591.65

Details

Checks and payments cleared (50)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/28/2025	Bill Payment	1663	Oliver, Tim	-8.00
02/19/2025	Bill Payment	1704	M&T Bank	-1,552.50
02/19/2025	Bill Payment	1699	STU	-417.96
02/19/2025	Bill Payment	1700	Stryker Sales, LLC	-43,072.38
02/19/2025	Bill Payment	1676	Amherst Highway Department	-897.37
02/19/2025	Bill Payment	1677	Amherst Fire Chiefs' Associati...	-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	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	1689	Kremzier, Gene	-39.00
02/19/2025	Bill Payment	1691	Firefly Admin Inc.	-3,050.00
02/19/2025	Bill Payment	1694	Potter, Harris & Scherrer	-3,774.68
02/19/2025	Bill Payment	1695	Potter, Harris & Scherrer	-15,031.74
02/19/2025	Bill Payment	1697	Snyder Fire Department	-910.96
02/19/2025	Bill Payment	1698	Sub Ox	-528.95
02/28/2025	Bill Payment	1708	Pinsky Law Group, PLLC	-25.00
03/10/2025	Journal	DT-Treas-AJE #89		-1,300,000.00
03/20/2025	Bill Payment	1713	Colden Enterprises, Inc	-833.32
03/20/2025	Bill Payment	1709	1075 Emergency Lighting, LLC	-33.75
03/20/2025	Bill Payment	1711	CINTAS Corporation #782	-337.68
03/20/2025	Bill Payment	1712	Sam's Apparatus Maintenanc...	-3,753.00
03/20/2025	Bill Payment	1714	Dependable Window Cleaner...	-450.00
03/20/2025	Bill Payment	1715	Dival Safety Equipment, Inc.	-488.84
03/20/2025	Bill Payment	1716	Firematic Supply Co., Inc.	-765.00
03/20/2025	Bill Payment	1717	Gallagher Printing, Inc.	-288.55
03/20/2025	Bill Payment	1718	Industrial Appraisal Company	-220.00
03/20/2025	Bill Payment	1721	Modern Disposal Services, Inc.	-169.82
03/20/2025	Bill Payment	1722	NYS AFC	-1,035.00
03/20/2025	Bill Payment	1723	Occustar Workplace Complian...	-452.00
03/20/2025	Bill Payment	1724	Sub Ox	-860.95
03/20/2025	Bill Payment	1725	STU	-42.00
03/20/2025	Bill Payment	1726	Snyder Fire Department	-935.98
03/20/2025	Bill Payment	1727	Toshiba America Business Sol...	-257.35
03/20/2025	Bill Payment	1728	Tri-Delta Resources Corp	-216.00
03/20/2025	Bill Payment	1729	Witmer Public Safety Group, I...	-3,279.00
03/20/2025	Bill Payment	1731	Hudson, Patricia	-165.00
03/20/2025	Bill Payment	1732	Hudson, Floyd	-165.00
03/20/2025	Bill Payment	1733	Bound Tree Medical, LLC	-490.52
03/20/2025	Bill Payment	1739	Merrill, Thomas	-560.00
03/21/2025	Journal	DT-Treas-AJE #91		-72.00
03/21/2025	Journal	DT-Treas-AJE #91		-7,714.87

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/26/2025	Bill Payment	ACH 6 Mar 25	ECWA	-305.73
03/26/2025	Bill Payment	ACH 7 Mar 25	National Fuel	-1,571.84
03/26/2025	Bill Payment	ACH 8 Mar 25	National Grid	-2,805.72
03/26/2025	Bill Payment	ACH 4 Mar 25	Charter Communications	-69.84
03/26/2025	Bill Payment	ACH 5 Mar 25	ECWA	-33.00
03/26/2025	Bill Payment	ACH 1 Mar 25	Charter Communications	-447.10
03/26/2025	Bill Payment	ACH 2 Mar 25	IPitomy Communications, LLC	-59.47
03/26/2025	Bill Payment	ACH 3 Feb 25	Verizon	-625.48
Total				-1,399,928.43

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/03/2025	Deposit		Town of Amherst	1,596,126.00
03/11/2025	Deposit		Clarion Events, Inc.	3,240.00
03/25/2025	Deposit		Pinsky Law Group, PLLC	750.00
Total				1,600,116.00

Additional Information

Uncleared checks and payments as of 03/31/2025

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
03/20/2025	Bill Payment	1736	Griebner, Paul	-400.00
03/20/2025	Bill Payment	1738	Jerry Johnson	-560.00
03/20/2025	Bill Payment	1740	O'Connor, Ryan	-560.00
03/20/2025	Bill Payment	1741	Oliver, Tim	-480.00
03/20/2025	Bill Payment	1742	Raffaele, Joseph	-560.00
03/20/2025	Bill Payment	1743	Tiberi, Thomas	-299.00
03/20/2025	Bill Payment	1720	MiniSticks	-258.00
03/20/2025	Bill Payment	1744	Polvino, Zachary	-560.00
03/20/2025	Bill Payment	1734	Kremzier, Gene	-19.50
03/20/2025	Bill Payment	1730	Griebner, Paul	-165.00
03/20/2025	Bill Payment	1737	Gugliuzza, Michael P	-400.00
03/20/2025	Bill Payment	1735	Bugbee, Burt	-400.00
03/20/2025	Bill Payment	1710	Amherst Highway Department	-929.69
03/29/2025	Bill Payment	1745	M&T Bank	-7,469.71
Total				-13,162.90

Snyder Fire District

10003 General Fund Savings 6570, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	27,683.40
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	2.35
Statement ending balance.....	<u>27,685.75</u>
Register balance as of 03/31/2025.....	27,685.75

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Journal	DT-Treas-AJE #93		2.35
Total				2.35

Snyder Fire District

10041 Cap Res for Buildings Savings 6588, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	3,643.94
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	0.30
Statement ending balance.....	<u>3,644.24</u>
Register balance as of 03/31/2025.....	3,644.24

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Journal	DT-Treas-AJE #93		0.30
Total				0.30

Snyder Fire District

10040 Cap Res for Buildings Checking 6244, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

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 03/31/2025.....	4,618.17

Snyder Fire District

10031 Apparatus and Equip Cap Res Savings 5141, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	7,319.79
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	0.63
Statement ending balance.....	<u>7,320.42</u>
Register balance as of 03/31/2025.....	7,320.42

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Journal	DT-Treas-AJE #93		0.63
Total				0.63

Snyder Fire District

10030 Apparatus and Equip Cap Res Checking 6251, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

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 03/31/2025.....	13,246.73

Snyder Fire District

10010 Repair Reserve Savings 6562, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	29,983.29
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	2.54
Statement ending balance.....	<u>29,985.83</u>
Register balance as of 03/31/2025.....	29,985.83

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Journal	DT-Treas-AJE #93		2.54
Total				2.54

Snyder Fire District

10020 LOSAP Checking 6269, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

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 03/31/2025.....	1,248.47

Snyder Fire District

1043-01 NY Class - General, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	182,353.63
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (2).....	<u>1,303,781.00</u>
Statement ending balance.....	<u>1,486,134.63</u>
Register balance as of 03/31/2025.....	1,486,134.63

Details

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/10/2025	Journal	DT-Treas-AJE #89		1,300,000.00
03/31/2025	Journal	DT-Treas-AJE #92		3,781.00
Total				1,303,781.00

Snyder Fire District

1043-02 NY Class Building Reserve, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	432,869.14
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	1,542.97
Statement ending balance.....	<u>434,412.11</u>
Register balance as of 03/31/2025.....	434,412.11

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Journal	DT-Treas-AJE #92		1,542.97
Total				1,542.97

Snyder Fire District

1043-03 NY Class Apparatus and Equip Reserve, Period Ending 03/31/2025

RECONCILIATION REPORT

Reconciled on: 04/03/2025

Reconciled by: Charlie Mye

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

Summary	USD
Statement beginning balance.....	567,236.26
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	2,021.92
Statement ending balance.....	<u>569,258.18</u>
Register balance as of 03/31/2025.....	569,258.18

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2025	Journal	DT-Treas-AJE #92		2,021.92
Total				2,021.92