



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 14th day of April 2026

PRESENT:

Commissioners: Patricia Hudson-Chair
Bugbee, Griebner, Merrill, Tiberi

Treasurer: Mye

Deputy Treasurer:

Secretary: Merrill

District Clerk:

Chief: Oliver

Asst. Chiefs: O'Connor, Hudson

Others:

Chair Hudson called the meeting to order at 7:31p.m.

APPROVAL OF PREVIOUS MINUTES

Commissioner Hudson asked for approval of the minutes from the regular meeting held on March 17, 2026. Commissioner Bugbee made a motion, seconded by Commissioner Tiberi, to approve the minutes. Commissioner Merrill noted a correction to the minutes, stating that Commissioner Hudson was incorrectly listed as absent for the vote to approve the Treasurer's Report. He confirmed that the minutes have been corrected. The following resolution was then approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the regular meeting minutes, as amended, from March 17, 2026.

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

Commissioner Hudson asked for approval of the minutes from the special meeting held on April 9, 2026 for the purpose of approving the chief officer elected by the Department. Upon a motion made by Commissioner Griebner, seconded by Commissioner Tiberi, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners approve the special meeting minutes from April 9, 2026.

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

NEW MEMBER APPLICANTS

There were no new applicants this month.

GENERAL PUBLIC COMMENTS

No comments were offered by members of the general public.

DEPARTMENT LIAISON

Commissioner Hudson reported new member Ray Mir was onboarded and assigned a mentor and two new applicants may be at the Board meeting next month.

Commissioner Hudson reported the Department's membership benefits program was in process. Department Director Anne Neville was present and stated 26 orders had been submitted to date.

COMMUNICATION

Secretary Merrill reviewed the monthly correspondence:

Incoming Communication:

Notification that Assistant Chief Floyd Hudson successfully completed the New York State Fire and Life Safety Educator training course. A copy of the certification was filed in his personnel file.

Notification that Assistant Chief Floyd Hudson completed the national certification examination Fire and Life Safety Educator 1. A copy of the certification was filed in his personnel file

Notification that Firefighter Anne Neville completed the Psych 101 for EMS training course. A copy of the certification was filed in her personnel file

Request from LexiNexis for an incident report for Snyder's response to a fire at 679 Skinnerville Road in the Getzville Fire District on March 8, 2026

Notification that Kepko Alarm has merged with Pye Barker Fire and Safety but all service contracts and monitoring services will remain unchanged.

Newsletter from Erie County Fire District Officers Association

Completed VF-1 insurance form received from Firefighter Zachary Sorensen for a finger laceration experienced at a fire call on March 31

Completed VF-1 insurance form received from Captain Joe Raffaele for a quad strain experienced at a mutual aid fire response to Getzville on April 5

Completed VF-1 insurance form received from Firefighter Zachary Sorensen for a medical episode experienced at a training drill on April 8

Commercial/industrial property survey received from Town of Amherst Assessor's office

Letter from Department secretary notifying the district that Jacob Fields resigned from membership.

Thank you letter from Niagara Frontier Search and Rescue for the recent donation of surplus radio equipment.

Completed donation form acknowledging the District's donation of surplus radio equipment to Niagara Frontier Search and Rescue and accepting the equipment as is without any warranties or representations as the condition or fitness for use.

Incoming Communication (continued)

Department chief officer election results received from Department Secretary

Notice from the New York State Comptroller's Office that the extension request for filing the District's annual report was extended to 4/30/26

Outgoing Communication:

Letter to candidate for membership Ray Mir informing him he was approved for membership pending successful completion of his physical examination.

Notification sent to Michael Cessario, Michael Richardson and Christopher Utz informing them that their requests to use the training room and kitchen were approved.

Notification sent to Michael Bastedo informing him that his request to use the conference room was approved.

Copy of the incident report for a fire response to 679 Skinnerville Road in the Getzville Fire District on March 8, 2026 sent to LexiNexis as per their request.

Aerial platform service contract signed by Chair Hudson emailed to Sutphen Service and Technical Division.

CONVENTIONS AND MEETINGS

Commissioner Griebner reported:

The Fire Department Instructors Conference is scheduled for April 20-25 in Indianapolis, Indiana. Nine department members will be attending, and all arrangements have been completed. A refund was received in the amount of \$3,690.00 for 3 unused registrations.

The Association of Fire Districts of the State of York State is hosting a mini summit at South Line Fire District in Cheektowaga, New York on May 15 and 16, 2026. Commissioner Hudson expressed interest in attending.

The Firefighters Association of the State of New York will be hosting a training summit in Lake George, New York the weekend of May 15-17, 2026. To date, no one from Snyder is attending.

The New York State Chiefs' Conference will be held June 10-13, 2026 in Syracuse, New York and approximately nine Snyder Firefighters and officers have been authorized to attend.

The National Volunteer Fire Council Training Summit is scheduled for June 26 & 27, 2026 in Arlington, Virginia. Commissioner Merrill is planning on attending.

The Firefighters Association of the State of New York will be hosting their annual conference in Ellicottville, New York August 19-22. Commissioners Bugbee, Griebner, Hudson and Merrill expressed interest in attending.

INSURANCE

Commissioner Merrill reported:

The payment of \$175.48 approved at last month's meeting for the damage to the vehicle owned by Valerie Brown is included in this month's payment vouchers for processing and mailing.

Insurance (continued)

Three VF-1 insurance forms were submitted by firefighters experiencing an injury during training and injuries experienced at calls. No follow up visits were reported.

The final 2026 insurance premium invoices were received and deemed all in order and were included in this month's vouchers for processing and payment.

Certificates of insurance were received and filed from Hamburg Overhead Door and Fortune Landscaping

The new Rescue 7-1 is properly insured

Commissioner Merrill reported a cancer claim form was submitted.

PROTECTIVE CLOTHING

Commissioner Bugbee reported former members Xavier Jones' dress uniform and boots were still outstanding. Emily Babich-Seliger, Graeme Guest and Jacob Fields still needed to return their Minitor radios. Past Chief Mark Van Horn also need to return all his equipment.

UNIFORMS & RESPONSE CLOTHING

Commissioner Bugbee reported sizing for the new Class B Duty Uniforms was completed and the order submitted.

New high visibility jackets would be explored at the upcoming FDIC conference.

LEASES & CONTRACTS

Commissioner Merrill reported he emailed the 2026 Aerial Platform Service Contract signed by Chair Hudson and requested the treasurer to give him the payment when the check is prepared so he can send it with the necessary paperwork.

INFORMATION TECHNOLOGY

Commissioner Hudson reported on the Spectrum accounts and stated progress has been made to have one monthly bill come for the service. Discussion followed regarding the service upgrades, including the waiver of a \$6,000 charge for installing a new cable to the building.

Commissioner Hudson reported on several IT related issues including problems with the Wi-Fi access points that have rectified and the CAD import between ESO and Red Alert that is still being investigated. The message board in the apparatus bay was timing out and going to sleep and that has also been rectified.

Commissioner Hudson reported the smart board deemed obsolete at the March meeting was not disposed of yet.

PHYSICAL EXAMINATION & MEDICAL PROGRAM

Commissioner Griebner reported the annual physical examinations went very smoothly and there were five members who still needed to have theirs completed. No invoice has been received as of yet and bloodwork results should be mailed to the members this week.

SERVICE AWARD COMMITTEE

Commissioner Tiberi reported that the fund was up 2.73% year to date. He reviewed highlights from the recently released service award report from Firefly, and noted that the membership should be pleased with the enhanced benefits recently enacted. He also reported that the LOSAP account is 92.6% funded. The annual recommended contribution was reduced from \$235,000 to \$184,500 and discussion followed regarding the amount to contribute this year. It was agreed to wait a few more months to size up the markets to help determine the contribution amount.

Commissioner Tiberi reported he would be inviting Craig Relyea to the May meeting to discuss the LOSAP program and fund performance.

Commissioner Merrill reported Attorney Pinsky reported that pay stubs must be made available online or on paper when a person receives their pay. The Board agreed to rescind last month's agreement and notify Firefly to again mail out monthly pay stubs.

Commissioner Merrill reported the service award payment problem for former member Kelly Dugan (Schenbach) was rectified and she is now receiving the monthly payment.

Commissioner Merrill reported that he was notified by Firefly that former member Mark Murphy passed away.

APPARATUS

Commissioner Bugbee reported:

Incorrect parts for Engine 3 were delivered to Gorman, but he was told the correct parts were being sent and progress is being made.

There was a report filed that Rescue 5 had low transmission fluid, but the mechanic checked it over and all was in order.

Vehicle 5-1 had an oil change

The mechanic rebuilt the valve on Engine 2's rear discharge and it was in operating order

The mechanic will be repairing the power steering fluid leak reported on Engine 2

MASTER MECHANIC

Commissioner Bugbee had nothing to report.

HYDRANTS

Commissioner Bugbee had nothing to report.

PURCHASING

Commissioner Hudson reported that the revised voucher was in service and requested that everyone start using it.

Commissioner Hudson reminded all to ensure they note the date a purchase was approved and that the services or goods were completed or received, and to mark the invoice that it is OK to pay. The invoice must also be signed in a legible manner.

DISTRICT POLICIES

Commissioner Hudson reported there was no update on cleaning up the SOP/SOG's published on the district's website.

NEW APPLICANT(S)

Commissioner Hudson reported there were no new applicants.

INVENTORY, RECORDS MANAGEMENT, TESTING & FIXED ASSETS

Commissioner Merrill reported the inventory report was received from Industrial Appraisal and submitted to the District's accountant Lumsden McCormick for preparation of the annual financial report.

Commissioner Merrill reminded the chiefs that for 2026 inventory records must be updated in a timelier manner to ensure the mandated financial reports are completed on time.

Commissioner Merrill noted several recent purchases that were not entered in the inventory database yet including six new dress uniforms, five pair of boots and equipment issued to new members Mir, Bandemer and Jones.

Commissioner Merrill reported the radio equipment deemed surplus at the March meeting was donated to Niagara frontier Search and Rescue, and they signed the donation form. They also sent a letter acknowledging the donation and thanking the Board.

Chief Oliver reported that he had the report listing obsolete equipment that was disposed of and would report back on it next month.

BUILDING AND GROUNDS

Commissioner Tiberi reported:

Three quotes were received for repairing the damage from the water leak in the billiard room and hallway wall.
Fell and Szamnia: \$3,100.00
Johnson Renovators: \$4,800.00
\$6,700.00

Discussion followed upon a motion made by Commissioner Tiberi, seconded by Commissioner Bugbee, and after further discussion was held, the following resolution was approved:

Be it resolved that the Snyder Fire District Board of Fire Commissioners authorize an expenditure of \$3,100.00 for drywall repair and painting the damaged areas in the billiard room and hallway. An additional amount of \$500.00 is authorized for any additional touch up work deemed necessary.

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

Facilities Manager Johnson is getting an updated estimate for installing hose reels in the apparatus bays.

Updated construction documents should be received within the next two weeks for firehouse renovations. He will update the Department at the May meeting.

Buildings and Grounds (continued)

Parts were installed on the gear washer soap dispenser and it is operational.

He is putting together RFP's for waste collection and window washing.

He is working with the Facility's Manager to develop a preventative maintenance schedule for building equipment.

The sprinkler system passed its annual inspection with a few valves needing replacement.

The Facility's Manager is getting the training room wall serviced and he requested that when people utilize the training room for private events they contact him to open and close the wall properly. The recent damage was caused by people not opening and closing it correctly.

Together with the Facility's Manager he met with Fortune Landscaping and reviewed expectations for the work this year.

Commissioner Bugbee reported the kitchen freezer was repaired and is operational. He reported the ice machine was also recently repaired however the service technicians recommended the filter not be connected to it. Commissioner Tiberi will notify the Facility's Manager.

Commissioner Bugbee reported the air handling unit in the TV room and air hose in the apparatus bay was not working

Commissioner Merrill provided an update on the firehouse alerting system project.

Discussion followed regarding the Cummins preventative maintenance service agreement and work performed to date. Commissioner Tiberi will investigate and report back.

AMHERST FIRE ALARM OFFICE

Commissioner Merrill had no report.

CHIEFS' INSTALLATION

Commissioner Griebner reported the service bars have been delivered to the firehouse and plans were all set for the upcoming banquet. There will be 109 people attending.

Commissioner Hudson reminded the Board that the firehouse inspection was set for 06:00 p.m. on Thursday, April 16.

CHIEF'S REPORT

Chief Oliver reported on the status of previously approved purchases.

Received: New Rescue 7-1

Partially Received: EMS Supplies; Office Supplies; Firefighter Boots (2 of 5 pair; one previously received pair sent back due to being wrong size)

Not Received: Dress Uniform Parts (Hammond-December); Firefighter Boots (Tomczak); Helmet Front (Sorensen); Probationary Helmet Fronts (5); Custom Gear (Neville); Battery Amkus Tools; Duty Uniforms (55 sets ordered)

Completed: N/A

Not Completed: Autism Awareness Training; Dangerous Spaces Seminar; New York State Flashover Training; New York State Beyond the Basics Training; GRIT; FDIC; New York State Chiefs' Conference; Work Body for Rescue 7-1; Lighting on New Rescue 7-1; Hose Testing

Chief Oliver requested the following:

1. \$250 for Office Supplies (Acct 24000)
2. \$500 for EMS Supplies (Acct 32000)
3. \$125 for an additional FF to attend the 2026 NYS Chiefs Association Flashover Training May 2nd or 3rd at Newton Abbott (Acct 34100)
4. An amount not to exceed \$250 for spool of Utility Rope and Webbing for members to keep in turn-out gear (Acct 30003)
5. An amount not to exceed \$525 (\$105 / FF) for 5 Blended Learning and Boot Camp Lab Fees for upcoming FF1 Classes (Acct 34100)
6. An amount not to exceed \$281 for a replacement power cord for the LUCAS device on R7 (Acct 32000)
7. An amount not to exceed \$45 for FF Tatta's EMT Class at NCCC. (Acct 34200)
8. An amount not to exceed \$860 for 5 Hat and 5 Coat Badges to replace badges that are unable to be located or badges from Life Members that have passed away. (Acct 36010)
9. An amount not to exceed \$149.99 for a new I-Phone for Assistant Chief O'Connor
10. An amount not to exceed \$400.00 for portable radio batteries.

In addition, Chief Oliver reported:

1. Duty uniforms order submitted (55 Total) on March 19, and United Uniform reported they placed order on April 13
2. The Mobile Radios deemed surplus were donated to the Niagara Frontier Search & Rescue organization and the donation form was filed and all equipment is listed as disposed of in Red Alert
3. A refund check was received from Clarion Events for the 3 unused FDIC registrations and given to the Treasurer for processing

Discussion followed regarding the request for new badges, Lucas device power cord, I-Phone for Assistant Chief O'Connor and the 2026 New York State mandated training requirements.

OLD BUSINESS

Commissioner Merrill reported the office supplies were partially received

Chief Oliver reported the new Rescue 7-1 was received and would be taken to Rochester for the installation of the previously approved lighting package.

Commissioner Hudson reported work is continuing on the development at Main Street and Chateau Terrace

There was no update regarding development at Westwood Country Club, other than it is now known as Willowdale Park.

Commissioner Merrill reported the proposed new OSHA standards are still under review.

Commissioner Merrill reported he was working with the vendor to complete the membership photo project. Several proofs have been received and sent back with changes.

Commissioner Merrill reported he was continuing to gather information and determine how to connect the Department's fire alarm system directly to the Alarm Office.

Commissioner Merrill reported it would not be necessary to create civil service positions, as none of the District employees work more than 20 hours per week. He confirmed with the attorney that, under those circumstances, it is not necessary to create the positions.

Commissioner Merrill reported that the shredding service was completed but no bill for the services has been received.

Past Chief Fildes was on hand to deliver an update on the Line of Death Memorial project being undertaken by the Department. The Board of Directors have set aside provided funding for the project and committee members are gathering information and putting together details. Commissioner Merrill reported that as part of the project, he would like the Fire District to fund a memorial inscription on the apparatus the members were on when the deaths occurred. Discussion followed and the Board agreed to consider the idea and Commissioner Merrill will report back with more information.

NEW BUSINESS

Commissioner Hudson reported that the invoice received two approved purchases came in slightly above the appropriated amount. She reported the invoice for fire gloves was \$678.50, but only \$665.00 was previously approved. \$11,000 was authorized for The HOT training at the New York State Chief's Conference in Syracuse and the invoice came in at \$11,250.00

Upon a motion made by Commissioner Bugbee, 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 authorize an expenditure of an additional \$13.50 to cover freight charges for fire gloves and an additional \$250.00 to cover the HOT training for members attending the New York State Chiefs' Conference in June.

Bugbee: Aye

Griebner: Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

New Business (continued)

Upon a motion made by Commissioner Bugbee, 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 an expenditure of \$509.50 for recognition awards to be given out at the upcoming installation banquet.

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

Upon a motion made by Commissioner Bugbee, 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 transfer of \$68,072.00 from the New York Class Apparatus and Equipment Capital Reserve Account to the M & T Bank General Fund Checking account for payments related to the new Rescue 7-1.

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

Upon a motion made by Commissioner Griebner, 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 authorize an expenditure of \$65.00 for a Red Cross BLS instructor's manual.

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

Upon a motion by Commissioner Bugbee, 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 following purchase requests by the chief in the amount of \$2,25.99

1. \$250 for Office Supplies (Acct 24000)
2. \$500 for EMS Supplies (Acct 32000)
3. \$125 for an additional FF to attend the 2026 NYS Chiefs Association Flashover_Training May 2nd or 3rd at Newton Abbott (Acct 34100)
4. An amount not to exceed \$250 for spool of Utility Rope and Webbing for members_to keep in turn-out gear (Acct 30003)
5. An amount not to exceed \$525 (\$105 / FF) for 5 Blended Learning and Boot Camp_Lab Fees for upcoming FF1 Classes (Acct 34100)
6. An amount not to exceed \$281 for a replacement power cord for the LUCAS device_on R7 (Acct 32000)
7. An amount not to exceed \$45 for FF Tatta's EMT Class at NCCC. (Acct 34200)
8. An amount not to exceed \$149.99 for a new I-Phone for Assistant Chief O'Connor
9. An amount not to exceed \$400.00 for portable radio batteries.

New Business (continued)

Discussion followed regarding the Chief's request for replacement badges. Two quotes were received:

1. The Fire Store: \$767.00
2. Sewing Technology, Inc.: \$860.00

The Board discussed the need to maintain uniformity and consistency in badges and agreed it is preferable to award the bid to Sewing Technology, as they are the current supplier of the District's dress uniforms and the original badge order. A prior badge order resulted in items that did not match the adopted standard. The District maintains a uniform policy booklet outlining approved uniform and accessory part numbers, and ordering through Sewing Technology will help ensure the correct badges are received. Upon a motion by Commissioner Merrill, 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 authorize an expenditure of \$860.00 for the purchase of replacement uniform badges

Bugbee: Aye

Griebner: Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

FINANCIAL STATEMENTS REVIEW & RECONCILIATION

Commissioner Bugbee reported that he was responsible for the monthly audit and review of financial statements and reported all appeared in order.

TREASURER'S REPORT

Treasurer Mye reported that the LOSAP annual report compiled by Firefly and the inventory report from Industrial Appraisal were forwarded to Lumsden McCormick and they should be completing the annual financial report shortly. Discussion followed regarding the Board's preference for reviewing the report prior to it being submitted to the New York State Comptroller. The Board agreed that the Treasurer could email a copy to board members for their review, and then submit to the State Comptroller prior to the deadline of May 1. The Treasurer will file an official report with the Board, Town of Amherst Clerk's Office and a copy will also be placed on the District's website as required.

Treasurer Mye reported no information has been received to date regarding the New York State audit.

Treasurer Mye reviewed the Fire District's funds activity and funds balances as of March 31, 2026 and a copy of the schedule of cash receipts and disbursements and an abstract of vouchers for audit as of December March 31, 2026 are included as part of these minutes.

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

The Commissioners of Snyder Fire District, at their regular meeting on April 14, 2026 audited bills numbered 2026-111-2026-143 and authorize and direct the Treasurer to pay bills in the amount of \$199,921.69.

Furthermore, the Commissioners acknowledge and authorizes the payment of utilities, telephone, freight and other charges prior to audit in the amount of \$8,558.24 and payroll and related processing expenditures in the amount of \$7,475.94.

Bugbee: Aye

Griebner: Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

ADJOURNMENT

Commissioner Tiberi introduced a resolution to adjourn the meeting, and it was seconded by Commissioner Bugbee.

Bugbee: Aye

Griebner: Aye

Hudson: Aye

Merrill-Aye

Tiberi: Aye

The meeting was adjourned at 09:05 p.m.

Respectfully submitted,



Thomas A. Merrill
Secretary

DRAFT

**Snyder Fire District
Schedule of Cash Receipts & Disbursements
Mar-26**

	10001 M&T General Fund Checking (x- 8067)	NY Class - Capital Reserve Apparatus & Equipment NY-01-1835-0003	NY Class - Capital Reserve for Buildings NY- 01-1835-0004	NY Class TOTAL	Total
Balance - March 1, 2026	155,801.66	678,016.93	525,542.43	3,338,376.15	3,494,177.81
Receipts - March, 2026					
Interest	-	2,037.51	1,579.31	10,032.16	10,032.16
	-				-
	-				-
	-				-
Total Receipts	-	2,037.51	1,579.31	10,032.16	10,032.16
Beginning Cash & Receipts	155,801.66	680,054.44	527,121.74	3,348,408.31	3,504,209.97
Disbursements - March, 2026					
Commissioner Mtg. March 17, 2026 Bills Approved for Payment	23,492.96				23,492.96
Auto Pre-Payments in March, 2026	8,558.24				8,558.24
Payroll & Processing Fee in March, 2026	7,475.94				7,475.94
Total Disbursements	39,527.14	-	-	-	39,527.14
Transfers	-	-	-	-	-
Cash Register Balance March 31, 2026	116,274.52	680,054.44	527,121.74	3,348,408.31	3,464,682.83

The Commissioners of Snyder Fire District, at their regular meeting on April 14, 2026 audited, reviewed and attest to the schedule of Cash Receipts & Disbursements and account balances for the month ending March 31, 2026



Commissioner Griebner



Commissioner Bugbee



Chairperson Hudson



Commissioner Tilperi



Commissioner Merrill

**Snyder Fire District
Abstract of Vouchers for Audit
April 14, 2026**

**Snyder Fire District Bills Paid
Prior to Commissioner Audit -**

<u>Vendor</u>	<u>Bill No.</u>	<u>Date Paid</u>	<u>Category</u>	<u>Payment</u>
Charter Communications	2026.102	3/3/2026	Utilities-Internet	413.80
iPitomy Communications, LLC	2026.103	3/4/2026	Utilities-Telephone, Telecom	60.30
Verizon	2026.104	3/13/2026	Cellular Telephones	650.41
ECWA	2026.105	3/16/2026	Utilities-Water Sprinkler Line	33.00
Charter Communications	2026.106	3/18/2026	Utilities-Internet	83.73
ECWA	2026.107	3/20/2026	Utilities-Water	330.87
National Fuel	2026.108	3/23/2026	Utilities-Gas	2,887.02
National Grid	2026.109	3/25/2026	Utilities-Electric	3,679.97
Charter Communications	2026.110	3/31/2026	Utilities-Internet	419.14
Total Prepaid in March, 2026				<u>8,558.24</u>

Total Payroll Paid in March, 2026

EBC Payroll Services	3/19/2026	Split	<u>7,475.94</u>
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Bills to be Paid in April, 2026

<u>Vendor</u>	<u>Bill No.</u>	<u>Date Paid</u>	<u>Category</u>	<u>Payment</u>
Alpine Software Inc.	2026-111	04/14/2026	Red Alert & ESO Solutions	5,371.85
Bob & Don's Automotive, Inc.	2026-112	04/14/2026	Command Vehicles Maintenance & Repair	96.25
Bound Tree Medical, LLC	2026-113	04/14/2026	EMS Supplies	159.95
Valerie Brown	2026-114	04/14/2026	Other Miscellaneous	175.48
Cappellino Chevrolet, Inc.	2026-115	04/14/2026	Light Rescue	50,666.00
CINTAS Corporation #782	2026-116	04/14/2026	Floor Mats	379.22
Davis - Ulmer, Inc.	2026-117	04/14/2026	Fire System Inspection	250.00
Dependable Window Cleaners, Inc.	2026-118	04/14/2026	Window Cleaning	450.00
Firematic Supply Co., Inc.	2026-119	04/14/2026	Turnout Gloves	678.50
Gallagher Printing, Inc.	2026-120	04/14/2026	Formal Equipment Inspection	152.33
Kremzier, Gene	2026-122	04/14/2026	Fire Report Preparation	34.50
Lumsden & McCormick LLP	2026-123	04/14/2026	Audit Services	8,000.00
McNeil & Co., Inc	2026-124	04/14/2026	Split	78,981.91
Modern Disposal Services, Inc.	2026-125	04/14/2026	Dumpster	184.98

NYS AFC	2026-126	04/14/2026	Convention & Seminar Expense	12,200.00
Nickel City Sales, Inc.	2026-127	04/14/2026	Janitorial Supplies	86.66
Occustar Workplace Compliance	2026-128	04/14/2026	Medical Services	1,058.00
Quality Filtration	2026-129	04/14/2026	Appliance/Equipment Repairs	155.00
Reliant Workplace Solutions	2026-130	04/14/2026	EMS Training Courses & Supplies	180.00
Sam's Apparatus Maintenance LLC	2026-131	04/14/2026	Mechanic Services	1,882.00
STU	2026-132	04/14/2026	Dress & Duty Uniforms	173.98
Sub Ox	2026-133	04/14/2026	SCBA Cylinder Tank - Refill	460.00
Sutphen Service & Parts	2026-134	04/14/2026	Aerial Ladder Inspection	1,700.00
Thru-Way Spring	2026-135	04/14/2026	Light Rescue	17,406.00
Toshiba America Business Solutions, Inc.	2026-136	04/14/2026	Copy Machine & Usage Fee	95.05
Tri-Delta Resources Corp	2026-137	04/14/2026	Computer Services	368.61
Tri-Star Distributing	2026-138	04/14/2026	Miscellaneous Truck Supplies	602.24
Witmer Public Safety Group, Inc.	2026-139	04/14/2026	Fire Boots	1,086.00
M&T Bank	2026-140	04/14/2026	Split	1,930.68
Tony Martin Awards, Inc.	2026-141	04/14/2026	Formal Equipment Inspection	509.50
JW Danforth & Associates	2026-142	04/14/2026	Building Maintenance Services	1,754.00
JW Danforth & Associates	2026-143	04/14/2026	HVAC Repairs	12,693.00

Total Bills to be Paid in April, 2026

199,921.69

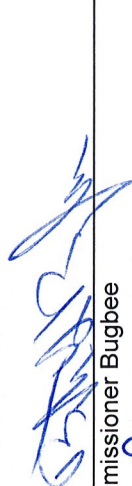
Total Bills to be Paid, Prepaids, & Payroll

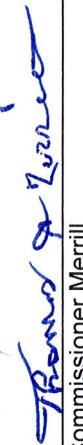
215,955.87

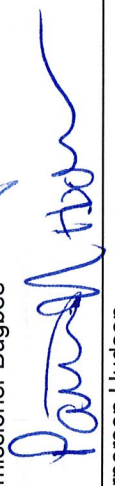
The Commissioners of Snyder Fire District, at their regular meeting on April 14, 2026 have reviewed and audited bills numbered 2026-111 - 2026-143 and authorize and direct the Treasurer to pay the aforementioned bills in the amount of \$199,921.69. Furthermore, the Board has reviewed, acknowledges and authorizes the payment of and utilities, telephone, freight, and other charges prior to audit in the amount of \$8,558.24 and Payroll and related processing expenditures of \$7,475.94


 Commissioner Griebner


 Commissioner Tiberi


 Commissioner Bugbee


 Commissioner Merrill


 Chairperson Hudson