

East Glenville Fire District #3 Meeting Agenda

Meeting Date: 2/17/2025

Workshop Time: 1800

Meeting Time: 1900

Attendees:

Workshop Notes:

Pledge

Meeting Minutes for Approval:

	Old Business	New Business	Motions
Chiefs Report	Old Lifepack Plan, PS Trax Reporting		
Presidents Report			
Treasurer Report			
Committee Reports			
Communications		County Election Commission	
Buildings & Grounds	TRC Invoice, Alltype Doors	Turfco Contract Clearing snow from sidewalk	
Use of Station		Assemblywomen MBW – Spring Cleaning May 3	
Finance	Independent Audit 5/12/25		
Medical	Wellnow Contract		
Legal & Insurance	Letter to Lawyer		
Computers	Outsource Support, Spectrum Repair	Photocopy maintenance Contract	
Personnel		Brad on vacation 2/13-2/23	

Equipment & Apparatus		Reference Chiefs Report/Requests	
Consolidation			
LOSAP			
Accident Review			
Cell Phone Committee			
Procurement			

Old Business:

New Business:

Motions:

Adjournment:

EAST GLENVILLE FIRE DISTRICT #3
BOARD OF COMMISSIONERS MEETING
January 20, 2025

Present:

Commissioner Wendi Gapczynski
Commissioner Beth Larson
Commissioner Doug Bradt
Commissioner Al Martin
Chief Nick Abel
1st Assistant Chief Mike Meier
2nd Assistant Chief John Jewell
District Treasurer Jeffrey Prescott
District Secretary Debbie Priddle
Deputy Treasurer Tammy Stocker
Statistician Clem Schimikowski
House Steward Sue Desbiens
Company President Rit Desbiens
Captain Wayne Sandilands
Captain Scott Fura
Captain Paul Chiarello

The Board of Commissioners meeting was called to order by Commissioner Bradt at 7:00 pm followed by the Pledge of Allegiance to the Flag. There were 16 people present.

Tammy Stocker was sworn in as Deputy Fire District Treasurer by Commissioner Bradt acting as Chairman of the Board.

A motion was made by Commissioner Martin and seconded by Commissioner Bradt to approve the minutes of the meeting held December 15, 2024 as written with all in agreement.

A motion was made by Commissioner Bradt and seconded by Commissioner Gapczynski to approve the minutes of the Organizational Meeting held January 8, 2025 as written with spelling corrections with all in agreement.

Chief's Report: Chief Abel/ 1st Assistant Chief Meier/2nd Assistant Chief Jewell – Attached. The Chief thanked the board for a good year and is looking forward to this year. We had a total of 833 calls last year. We had a total of 80 calls for the month of December and he thanked the members for responding and the statistician for his reporting.

2nd Assistant Chief Jewell went over the apparatus and equipment report.

1st Assistant Chief Meier went over the training report.

Commissioner Larson requested a host sheet from President Rit Desbiens. District Secretary informed her that one had been posted.

Commissioner Larson asked about the status of the two older Lifepacks. One is in service in the back up medical truck and the second one will be determined after discussion with the EMS Captain. The chiefs will come back to the Board with a plan in February.

Commissioner Larson also mentioned PS Trax and requested a print out from that on truck checks. Chief Abel will provide that at the next meeting.

Commissioner Larson brought up the fact that by law we have to post the minutes from each meeting for the board in the apparatus bay and the last set of minutes was written on. That is not the purpose of those minutes. If anybody in the company or the officers has a problem with something that was voted or commented on, it should be brought to their attention and should be addressed in person. The Chief will bring it up at the next company meeting that the minutes not be written on.

Chief Abel also added that they were trying to make a big push for overnight calls. They have been pushing to get duty crews filled and they are mostly full. Every officer is taking one night a week and they are asking the members to take one night a month and it is working out very nicely. Chief Abel expressed appreciation to the members and officers for stepping up.

Presidents Report: Rit Desbiens; We received one letter of resignation from Lindsay Abel on January 14th. There were no other members added and no other changes.

Commissioner Larson asked if at the next meeting it could be mentioned that if anyone wanted to be a host for when we rent out the building that they please sign up and they would be approved at the next meeting. They will be paid \$50.00 per event. The signup sheet is posted in the apparatus bay.

Treasurers Report: See attached. A motion was made by Commissioner Martin to accept the treasurers report and seconded by Commissioner Bradt and approved by all.

Communications: No report.

Buildings and Grounds: Commissioner Larson.

All Type Doors – Had been contacted before Christmas because we have repeatedly had problems with the openers in the apparatus bay and said after the first of the year would like the boss to come down and meet with Commissioner Bradt, Commissioner Martin, Clem Schimikowski, the chief and anyone else who has had problems with them and would like to attend. It has not been the perfect arrangement and it needs to be addressed. The door coming into the vestibule Commissioner Larson noted it was hard to get open so when they come she will have them look at that. We are also getting new weatherstripping on the second door there.

1st Assistant Chief Meier and 2nd Assistant Chief Jewell have been added to the Burnt Hills Hardware account.

Linstar came in and sent their maintenance contract so the board will be asked to approve \$240.00 for that.

Eric Freer came and did a service/inspection and adjustment in our alarm float for \$250.00 which the board has been asked to approve.

Alarm and Suppression was asked to come in and do their annual check for \$480.00 with no problems noted.

Commissioner Larson mentioned that six months ago we bought a portable ramp to go into the utility garage especially when we get a pallet of ice melt. It was reported as missing Chief Abel stated it is in the garage in the back left corner. Commissioner Larson also thanked members that helped out and plowed the parking lot recently since we have had some nuisance snow falls that have made things more difficult. Commissioner Larson requested that if anyone sees that the ice melt supply is getting low that they notify the station administrator so we do not run out unexpectedly. Please notify Debbie when the supply gets down to half a pallet.

Commissioner Larson requested purchasing an enclosed bulletin board where we do our business. It is just outside the Rec Room. It is mounted on the wall and has a corkboard behind it which will replace what is there now for \$575.00.

Finance: The independent audit is scheduled for May 12, 2025 which is a Monday. The auditors need the board room for that day. They do like to meet with a commissioner so if a commissioner could stop by on that day, they do like to have a conversation with a commissioner.

Medical: Besides a firefighter getting hurt on a call, the paperwork was all submitted by the Chief and to Jeff. Jeff mentioned that he had an issue submitting all the paperwork online so he wrote it up and submitted it manually by email, but they received the claim and everything is moving forward. We have been using VF3 forms for worker's comp claims which are now obsolete so Jeff has put copies of the new C2F forms that need to be filled out and submitted in the radio room so everyone has access to them. The chief will notify the company at the next company meeting that the form has changed and the new form is available.

Legal and Insurance: The claim was put in on the chief's car which was no fault of his. claim on the chief's car. The chief has an appointment to drop off 239 to get it fixed. It will be out of service at the beginning of February for 7-10 days.

Commissioner Bradt asked if the lawyer that was nominated and appointed to serve the department had been notified and the district secretary is issuing a letter to them.

Computers: We have had difficulty with our email after the laptops updated in accessing email. Commissioner Larson contacted Commissioner Bradt and our back up Rick Manocchi who only

does it part time and is not available during the day. Commissioner Larson suggested to Commissioner Bradt that look at a company who will come in and manage our computers and keep our website updated because members have stated that the website is not updated and an updated website with current pictures and information would be a valuable recruiting tool. Commissioner Larson would like the Computer Committee to look and see what kind of business would come in and take care of these problems for us. Commissioner Bradt mentioned that we did look into it a couple years ago and there were a couple companies interested in doing so. Commissioner Bradt will consult with Commissioner Thornhill and look into our options, getting proposals and quotes.

Personnel: No report.

Equipment and Apparatus: No report other than what is in the chief's report.

Use of Station: January 22, 2025 Schenectady County Fire Coordinator will be here for the esophageal cancer screening from 12:00pm to 8:00 pm. We had a kid's birthday party Saturday. We have the To Life! Organization scheduled to come in during the Commissioner's Meeting in the meeting room. They do have a copy of our policy to use the facility and understand that if the company needs to use the room that the company has preference. On January 29th we do have an event scheduled for a child's birthday party which is a Wednesday from 11:00 am to 3:00pm. March 15th we have a child's birthday party, we do not have a time for yet. April 12-13 which is a Saturday and Sunday (chief's please check the calendar) we have motorcycle safety training program which they do not need the parking lot. We do not have the time yet for that.

LOSAP: The points will be posted tonight. They will be posted for 30 days for members that qualify and if anyone has a question, they can contact Clem. Next month the Board will be asked to certify or approve those and then then they get submitted to our insurance company for the annual update. We have one new member who received benefits the past month and there are two members who are qualifying and need to be searched out. The LOSAP bill is on the abstract but we do not pay it until we get our tax money the end of the month. It is still a 2025 expenditure.

Accident Review Board: No report.

Consolidation: No report.

Legislation: No report.

Policies and Procedures: Commissioner Larson mentioned that the board received the new policies to review them and she had two sets of questions on policies. She noted concerns about sections F and H on the Chief's Vehicle Policy when the company went to sell the last chief's vehicle policy and the vehicle was in such disrepair. She did not understand why if we have policy in place for maintenance of the vehicles that it was in such disrepair when we went to sell it. Commissioner Larson mentioned that the company had the insurance adjuster come to look at the chief's vehicle after the recent accident and she requested that it be taken to be detailed. Commissioner Larson noted that the inside of the chief's car had an excessive amount of dirt and

dog hair in it and requested an explanation to which the chief noted that it was winter so the vehicles were particularly dirty and that the dog hair was on his clothing which is why it was excessive in the vehicle itself. Commissioner Larson expressed concern that this was the impression the company was putting forth. Commissioner Larson also expressed concern regarding the fact the chief's cars were being driven to work to which Chief Abel stated that he is within the driving parameters set forth in policy and he monitors calls while at work and if needed he would be able to leave work and go to a call if needed and that he has used over 100 hours of personal time in order to respond to calls on his own. Assistant Chief Meier stated that he does not drive his vehicle to work as he is out of the stated range. Assistant Chief Jewell stated that he is within the stated distance range in order to qualify to be able to drive his vehicle to work and he is able to monitor email for bigger events now. Commissioner Larson just wants to make sure the taxpayers interests are protected. We do have an account at the car wash to keep the vehicles clean. The three chiefs were given the vehicle policy agreements to sign which all three did.

The credit card policy agreements were also brought up and they will be presented to those that need to sign them and put into their personnel files.

New Business:

Motion was made by Commissioner Bradt to increase account A3410.200 Purchase Trucks and Equipment by \$46.00 and decrease A3410.202 by \$46.00, seconded by Commissioner Martin and approved by all.

Motion was made by Commissioner Bradt provide funding for miscellaneous truck repairs and maintenance items; to increase account A3410.422 by \$327.00 and also decrease A3410.423 Fuel by \$327.00, seconded by Commissioner Martin and approved by all.

Motion was made by Commissioner Bradt to approve Abstract #1 for 2025, seconded by Commissioner Gapczynski and agreed to by all.

Motion was made by Commissioner Bradt to purchase storage bins as per the Chief's request at a cost of \$250.20, seconded by Commissioner Martin and agreed to by all – A3410.204.

Motion was made by Commissioner Bradt to purchase the storage lockers as requested by the chief's report for a cost of \$329.00 that we will pick up, seconded by Commissioner Martin and agreed to by all – A3410.422.

Motion was made by Commissioner Bradt to approve the quarterly Breathing Air Analysis for \$112.00, seconded by Commissioner Martin and agreed to by all – A3410.202.

Motion was made by Commissioner Bradt to approve as per the chief's request an equipment tarp for \$26.99, seconded by Commissioner Martin and agreed to by all – A3410.207.

Motion was made by Commissioner Bradt to approve as per the chief's request a 1.5 inch cap at a cost of \$54.33, seconded by Commissioner Martin and agreed to by all – A3410.201.

Motion was made by Commissioner Bradt to approve repair of the priming pump on 2376 for \$2,172.30, seconded by Commissioner Gapczynski and agreed to by all – A3410.422 (Truck Repairs).

Motion was made by Commissioner Bradt to replace the tires on 237 for \$920.23, seconded by Commissioner Martin and agreed to by all – A3410.421 (Tires and Batteries).

Motion was made by Commissioner Larson to approve the Linstar contract at a cost of \$240.00, seconded by Commissioner Martin and agreed to by all.

Motion was made by Commissioner Larson to approve the bill from Alarm and Suppression \$450.00, seconded by Commissioner Bradt and agreed to by all.

Motion was made by Commissioner Larson to approve purchase of a 36 x 72 three door indoor enclosed bulletin board with lock, cork material. It has shatter resistant acrylic panels. It is made in the United States; \$575.00, seconded by Commissioner Martin and agreed to by all – A3410.401.

A motion was made by Commissioner Bradt and seconded by Commissioner Martin and approved to enter into executive session at 8:08pm to discuss the employment history of particular people or matters leading to the demotion, discipline, suspension, dismissal, or removal or any person pursuant to Public Officers Law 105(1)(f).

The meeting was brought back into regular session at 8:17.

A motion was made by Commissioner Bradt and seconded by Commissioner Larson and approved by all to end the meeting at 8:17.

Respectfully Submitted,

Debbie Priddle
District Secretary



East Glenville Fire Department

EGFD Chiefs Report

February 2025

January Statistics	January Top Responders	2025 YTD Statistics	YTD Top Responders
Fire Calls= 17	Sue Desbiens- 48 Calls	Fire Calls= 17	Sue Desbiens- 48 Calls
EMS Calls= 48	Wayne bunn - 35 Calls	EMS Calls= 48	Wayne bunn - 35 Calls
Total Calls= 65	Nick Abel- 27 Calls	Total Calls= 65	Nick Abel- 27 Calls
	Mike Meier - 25 Calls		Mike Meier - 25 Calls
	Al Martin - 24 Calls		Al Martin - 24 Calls

Apparatus & Equipment Report:

Apparatus	Status
Rescue 2345	➤ Rear officer side compartment door hard to open, repaired ➤ Rear driver side compartment, fire extinguisher mount not staying clamped shut - working
Engine 2325	➤ Stihl chain saw was leaking fluid, ran gas through it and refilled. This appears to have stopped the leak ➤ Officer's side Que siren switch not working, Vander Molen cleared to repair, quoted \$266.13. They have ordered the switch and will advise when it is in.
ER 2321	➤ 1.5" cap replaced and put in service
Ladder Tower 2376	➤ Priming pump replaced ➤ UL testing complete, passed with minor issues that will be repaired soon ➤ Replaced tool mount strap for bolt cutters that had broken
Utility 2352	➤ Nuisance noise coming from engine, LT Abel thinks it may be coming from the turbo. Town will look at it during inspections in April
Utility 2354	➤ Plow/salter is on
UTV 2353/Trailer	➤ Researching 2nd battery options for UTV due to the power dwindling while using the hose reel. ➤ Winterized
Chief Vehicle 237	➤ Tires replaced by Town
Chief Vehicle 238	➤ Oil change and tire rotation completed by TOG
Chief Vehicle 239	➤ Damage to front bumper and push guard , currently being repaired



East Glenville Fire Department

EGFD Chiefs Report

February 2025

Equipment	Status
Gear	➤ Will be ordered soon, FFs to be notified for fitting
SCBA/Compressor	➤ SCBA Flow tested conducted on 2/14/2025-2/15/2025
Radios/Pagers	
Class A Uniforms	
Fire Hose	
Portable Equipment	

District Apparatus –Events/Details:

None



East Glenville Fire Department

EGFD Chiefs Report

February 2025

Training Report:

2024 Top Drill Attendees	
W. Bunn-3	A. Martin-3
P. Corlett--3	R. Moore-3
R. Desbiens-3	W. Sandilands-3
S. Desbiens-3	D. Sauter-3

- December drills will be held 2/18, 2/25 & 3/2 (Sunday 0900-1100).
- Members attending drill need to sign up on IAR. This can be accessed directly through the app on the phone, the email sent when the drill event is created or directly on the IAR website.
- 4 members short drills for 2024. All have been notified and must make up drills before responding in 2025.
- Winter/Spring CME dates 2/13 (Airway), 3/13 (GI/Facial/Head Injuries), 4/10 (Neuro Emergencies), 5/8 (Endocrine Emergencies) & 6/5 (Assisting ALS/Special Needs). All classes will run 7-9pm.
- CPR refresher dates have been posted. All weekday dates will run from 7-9pm and weekends will be 9-11am.
Please sign up for a date in the apparatus bay if your CPR card has or will be expiring this year. Scheduled dates are 3/4, 3/6, 3/4, 3/12, 3/16, 3/22, 3/24 and 3/27.
- Lifepak/12-lead/Pulsera training has been developed for EGFD and is consistent with Department of Health Policy and the NYS Collaborative Protocols. The training has been approved by our Medical Director, Dr. Willen as well as our CIC, Susan Landry. Current training dates will be 2/18 from 7-9pm or 2/20 from 10am-12pm.
- Tactical fireground class formally scheduled for February 17th and 22nd at EGFD has been cancelled by the county due to low enrollment.
- 2025 McNeil PESH training has been assigned and must be completed before September 30, 2025. This is a requirement for all firefighters.
- 2025 NYSAFC Fire Behavior on the inside is being scheduled for 10/18/2025 & 10/19/2025. Stay tuned for further information.
- Please inform the chiefs if you plan to attend any outside training classes as an East Glenville Firefighter. A Training Authorization Letter must be submitted to the chiefs prior to attending any courses (if applicable).
- Reminder to complete one sheet in the call book upon completion of state classes. Please list all dates on that sheet and the total hours for the course. Also, submit a copy of your course certificate in the chief's mailbox for filing with your records.
- Many State classes posted/sent via email – signup on the LMS system

Name	Class	Dates	Cost
M. Meier	Fire Officer II	Completed	N/C
E. Puffer	Fire and Emergency Services Instructor I	2/28, 3/1, 3/2, 3/8 & 3/9	N/C
G. Budesheim S. Fura M. Meier	Apparatus Operator-Aerial Device (currently waitlisted)	3/18, 3/20, 3/25, 3/27, 4/1, 4/3, 4/4	N/C
E. Puffer	Fire Officer II	4/21-4/25	N/C



East Glenville Fire Department

EGFD Chiefs Report

February 2025

Purchase Requests

Item	Cost	Quantity	Total	Account	Status / Notes
Cairns 1044 Helmets	\$415.00	6	\$2,490.00	A3410.203-Protective Clothing	1 Backordered
StreamLight Polytac 90X	\$68.99	5	\$344.95	A3410.207-Rescue Equipment	Received
Equipment Tarp	\$26.99	1	\$26.99		Received
1.5 Inch Cap	\$54.33	1	\$54.33		Received
Quarterly Breathing Air Analysis	\$112.00	1	\$112.00		Ordered
2025 Gear Order	\$4,532.00	5	\$22,675.00		
CPR Cards	\$10.00	40	\$400.00		
Extrication Tool Service	TBD	1			Quote will be received Monday

Medical

- ☐ Prehospital Care Reports (PCR) need to be completed on each EMS response with a CFR/EMT, this includes if Mohawk Ambulance (MAS) has all patient contact. Please fill them out correctly and completely, these are being reviewed internally and externally.
- ☐ Please see EMS Capt. Chiarello with any questions regarding the CME program
- ☐ Please make sure there is an ambulance dispatched for all lift assists, once on scene if transport is not required, we can cancel the ambulance.
- ☐ When calling for Mutual Aid for ALS or an ambulance itself please have the UCC run our mutual aid list.
- ☐ Please sign up for one night a month of duty crew many hands make light work so please try to find one night a month to commit to the EGFD residents
- ☐ BLS 12 lead training is forthcoming

Physicals & Fit Test

Knox Box Information

Personnel

New Members	
Resignations	
Medical Leave	James Pennie- 1/10/2025
Leave of Absence	
Military Leave	Cayne Stewart-1/1/25-9/6/25
Volunteer Inquiry Form	
Background Check	



East Glenville Fire Department

EGFD Chiefs Report

February 2025

Chiefs Comments:

First and foremost, I want to express my heartfelt gratitude to all the members signing up for duty crew nights. The participation we've seen is the highest since I've been a member—thank you! If you haven't signed up yet, I encourage you to consider committing to just one night a month to support our residents and ensure that none of our team members feel overwhelmed.

The first month of 2025 has been remarkable; let's keep this momentum going and strive to be the exceptional fire department we know we can be. Together, we can achieve greatness with the incredible members here. Please continue utilizing IAR for event sign-ups and stay alert for the wonderful opportunities ahead. Keep up the excellent work, and I look forward to seeing you around the firehouse!

Respectfully Submitted,

Nicholas B. Abel
Chief of Department



01/27/25

East Glenville Fire District # 3
Chief Nick Abel
433 Saratoga Rd
Scotia, NY 12302

Our Reference: File: FS896369 Project: 25FES61324

Subject: Aerial Examination; 2012 Crimson Fire 100 ft. Steel Elevating Platform, Client
Vehicle No. - LT-236

Dear Chief Nick Abel:

The examinations and tests of the subject aerial device covered under our Reference No. 25FES61324 were conducted on 01/27/25. The test program was conducted in accordance with the applicable provisions of Chapter 22 of the National Fire Protection Association (NFPA) Standard No. 1911, "Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Emergency Vehicles," current Edition.

The enclosed Report outlines the tests conducted, the methods used, and the results of such tests. The Conclusion Page of the Report summarizes the areas of noncompliance found during the inspection of your aerial device.

Although a certificate of compliance is not required by NFPA 1911, this service is provided by UL. If you wish to receive a certificate of compliance please contact UL customer service at 877-854-3577, prompt 2, to schedule a reinspection after the items of noncompliance have been repaired. During the reinspection we will verify that all noncompliant items found during our original investigation have been repaired. Upon successful completion of the reinspection, we will issue a Certificate stating the unit's compliance with Chapter 22 of NFPA 1911, current Edition.

If you should have any questions or comments concerning this investigation, please do not hesitate to contact UL.

Tested by,

Kevin Malinowski
Fire Equipment Services
Phone No. (877)UL-HELPS (Option 2)

FIRE EQUIPMENT SERVICES

Project 25FES61324

File FS896369

Date 01/27/25

REPORT

On

Steel Elevating Platform

East Glenville Fire District # 3
Scotia, NY 12302

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PRODUCT COVERED:

Client -	East Glenville Fire District # 3
Telephone -	518-399-1641
Address -	433 Saratoga Rd
City -	Scotia
State -	NY
Zip -	12302

Test Date -	01/27/25
Inspection Type -	Annual
Chassis Manufacturer -	Spartan Motors
Mileage -	15,855

Client Vehicle No. -	LT-236
VIN No. -	4S7AX2E9XCC075454

Model -	RP100-3-1000
Serial No. -	211117-01
Year -	2012
Engine Hours -	1671

Aerial Manufacturer -	Crimson Fire
Ladder Type and Material -	Steel Elevating Platform
Max Recommended Ext. Length -	100 ft.
No. of Sections -	3

Tested by -	Kevin Malinowski
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PURPOSE AND SCOPE:

The sole purpose of this examination and test is to determine that the aerial device identified in the Agreement conforms to the applicable provisions of Chapter 22 of the National Fire Protection Association (NFPA) Standard No. 1911, Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Emergency Vehicles, current Edition.

RESULTS:

A detailed Report containing results of examination and tests required by Chapter 22 of NFPA 1911 follows. Test methods are outlined in Chapter 22 of NFPA Standard 1911 and the UL Fire Department Aerial Device Examination and Test Specifications.

Results of each test are to be considered in compliance with the Standard unless comment is made to the contrary. A summary of noncompliant results is provided in the conclusion of this Report.

LIMITATION OF LIABILITY:

By the issuance and receipt of this report, the Client agrees that UL in performing its inspection does not undertake to discharge any responsibility of the Client to any other party. UL makes no representations or warranties of any kind, express or implied, with respect to its services. UL's findings represent its judgment given with due consideration to the necessary limitations of practical operation and the Client agrees that UL does not warrant or guarantee that its findings will be recognized or accepted. The Client agrees that UL is not an insurer and assumes no liability which might result directly or indirectly from the inspection of the aerial device, failure of the aerial device, or that the aerial device will in all cases operate as intended except to the extent such liability results from the sole negligence of UL in examining and testing the aerial device identified in this report.

Turntable Examination and Test

UPPER ROTATION BEARING MOUNTING BOLTS:

Upper bearing bolts were identified by the UL Field representative as 3/4 in., Grade 8, with a torque specification of 280 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: None
All bolts were present.

Inspection of the upper bearing mounting weldments was conducted. No defects were found.

LOWER ROTATION BEARING MOUNTING BOLTS:

Lower rotation bearing bolts were identified by the UL Field Representative as 3/4 in., Grade 8, with a torque specification of 280 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: None

All bolts were present.

TURNTABLE MAIN FRAME MOUNTING TO TORQUE BOX:

Turntable mainframe to torque box mounting bolts were identified by the UL Field Representative as 5/8 in., Grade 8, with a torque specification of 200 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: Four

All bolts were present.

TORQUE BOX MOUNTING TO FRAME:

Torque box to frame mounting bolts were identified by the UL Field Representative as 3/4 in., Grade 8, with a torque specification of 350 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: Seven

All bolts were present.

Inspection of the torque box to frame mounting plate weldments was conducted. No defects were found.

TORQUE BOX:

Inspection of all accessible torque box structural weldments was conducted. No defects were found.

No delaminating corrosion was found.

ROTATION GEAR AND BEARING:

The rotation gear was found to contain no damaged or missing teeth.

The pinion and gear were properly aligned.

The gear assembly was properly lubricated.

The bearing assembly was inaccessible to visual inspection.

The rotation gear train was inspected for backlash by elevating the aerial, engaging the rotation lock, if applicable, and manually pushing and pulling the aerial back and forth. Backlash in the gear was then detected by observing movement of the turntable in relation to a stationary point on the unit torque box.

Backlash was recorded at .040 in. at the edge of the turntable.

Rotation bearing clearance was measured by recording a dial indicator reading on the circumference of the rotation bearing. The aerial device assembly was rotated so that the center line of the aerial was aligned with the dial indicator position. The base of the dial indicator was mounted to one race of the bearing and the indicator point was placed on the other race of the bearing. The aerial was elevated, fully retracted, and stopped at various angles as it approached full elevation. Bearing clearance was then determined by reading the dial indicator.

The clearance measurements were recorded. Position 1 is located at the front of the turntable. Each subsequent position is in a clockwise direction from Position 1 at 45° intervals.

Vertical Clearance

Position 1; Clearance 0.016 in.

The maximum vertical bearing clearance was recorded at .016 in.

ROTATION GEAR REDUCTION BOX MOUNTING:

Rotation gear reduction box mounting bolts were identified by the UL Field Representative as 7/8 in., Grade 8, with a torque specification of 440 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: Four

All bolts were present.

TURNTABLE STRUCTURAL COMPONENTS:

Inspection of the turntable structural weldments was conducted. No defects were found.

ROTATION HYDRAULIC SWIVEL:

No hydraulic fluid leakage was detected.

The rotation hydraulic swivel was securely mounted.

HYDRAULIC LINES AND HOSES IN CHASSIS AND TORQUE BOX:

All hydraulic lines, valves, fittings and other components were undamaged.

All hydraulic lines exhibited no signs of hydraulic fluid leakage.

HYDRAULIC LINES AND HOSES IN TURNTABLE:

All hydraulic lines, valves, fittings and other components were undamaged.

All hydraulic lines exhibited no signs of hydraulic fluid leakage.

POWER TAKEOFF:

The power takeoff showed no signs of external hydraulic fluid leakage.

The power takeoff engaged properly.

HYDRAULIC PUMP:

The hydraulic pump showed no signs of external hydraulic fluid leakage.

COLLECTOR RINGS:

The collector rings were inaccessible to visual inspection.

All terminals and wiring were undamaged and properly connected.

The collector rings operated correctly while the electric powered devices were operating.

The moisture indicators were not provided or were inaccessible.

ELEVATION CYLINDER ANCHOR EARS AND PLATES:

Elevation cylinder anchor ears mounting bolts were identified by the UL Field Representative as 3/4 in., Grade 8, with a torque specification of 280 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: None

All bolts were present.

Inspection of the elevation cylinder anchor ear mounting plate weldments was conducted. No defects were found.

ELEVATION CYLINDERS:

The elevation cylinder rod(s) were undamaged.

The rod to barrel seals did not leak hydraulic fluid.

The elevation cylinders were then subjected to a drift test. The aerial was properly leveled, elevated to 60°, fully extended, and the fly locks, if any, engaged. The hydraulic cylinder lock valve, if any, was closed tightly and dial indicators attached to the cylinder rods. The aerial was allowed to stand with the motor shut off for 1 hr. Any cylinder drift can be determined by reading the dial indicator.

The left elevation cylinder drift was recorded at 0.268 in. in 1 hour.

The right elevation cylinder drift was recorded at 0.281 in. in 1 hour.

HOLDING VALVES ON ELEVATION CYLINDERS:

The holding valve on the right cylinder showed signs of external hydraulic fluid leakage. These results are noncompliant.

EXTENSION CYLINDERS:

The rod to barrel seals did not leak hydraulic fluid.

The cylinder rod(s) were undamaged.

The extension cylinders were then subjected to the drift test. The aerial device was properly leveled, fully elevated and extended 10 ft. A dial indicator was attached to the base section with the point against the second section. The aerial device was allowed to stand with the motor shut off for 1 hr. Cylinder drift was then determined by reading the dial indicator.

The left extension cylinder drift was recorded at 0.031 in. in 1 hour.

The right extension cylinder drift was recorded at 0.053 in. in 1 hour.

HOLDING VALVES ON EXTENSION CYLINDERS:

The holding valve showed no signs of external hydraulic fluid leakage.

OPERATING CONTROLS:

The operating controls were undamaged.

The operating controls operated properly.

All functions were identified, operating instructions and warnings were posted.

The operating controls exhibited no signs of external hydraulic fluid leakage.

HYDRAULIC OIL:

Following operation of the aerial device, a sample of the hydraulic fluid was collected from the hydraulic reservoir. The sample was provided to the customer to be sent to an analytical laboratory for spectro-chemical analysis, particle count, viscosity check, and water content analysis.

LOAD LIMIT INDICATORS:

The load limit indicator operated correctly.

The load limit indicator placard was accurate.

AUXILIARY HYDRAULIC POWER:

The auxiliary power operated properly.

THROTTLE CONTROL:

The throttle control operated properly.

The engine operating speed was recorded at 1,250 r/min.

RELIEF HYDRAULIC PRESSURE:

Main pump relief pressure was recorded at 3200 psig.

This meets the manufacturer's recommended relief pressure setting.

UNIT MAIN FRAME:

Inspection of the unit main frame weldments was conducted. No defects were found.

UNIT MAIN FRAME SUSPENSION:

Unit main frame suspension mounting bolts were identified by the UL Field Representative as 5/8 & 1 in., Grade 8, with a torque specification of wrench-tight ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: None

One bolt was missing. These results are noncompliant. All bolts must be present.

Inspection of the unit main frame suspension weldments was conducted. No defects were found.

TRANSMISSION/AERIAL INTERLOCKS:

The vehicle was provided with a transmission/aerial interlock.

The stabilizers did not deploy.

The aerial device did not elevate from the bedded position.

ENGINE SPEED INTERLOCK:

The vehicle was provided with an engine speed interlock.

With the vehicle in travel mode, the engine high idle did not engage.

ROTATION INTERLOCK:

The rotation interlock operated properly.

AERIAL DEVICE-BODY COLLISION WARNING SYSTEM:

The aerial device/body collision warning system operated properly.

WARNING DEVICES:

The stabilizer warning device operated properly.

BREATHING AIR SYSTEM:

The unit was equipped with a breathing air system.

Inspection of the cylinder mounting brackets was conducted. No defects were found.

All pressure gauges in the breathing air system were intact, had clear lenses, and the graduations and numbers were legible.

All air lines were found to be undamaged.

All regulators were provided on the unit and were in place.

The air pressure regulators were set at the manufacturer's recommended pressures.

WARNING SIGNS:

All signs that were in place and were legible at the time of inspection.

Stabilizer Examination and Test

STABILIZER STRUCTURAL COMPONENTS:

Inspection of the stabilizer structural component weldments was conducted. No defects were found.

STABILIZER PLATES:

Stabilizer plates were present and of proper construction.

STABILIZER JACK BOX MOUNTING:

Stabilizer jack box mounting bolts were identified by the UL Field Representative as 5/8 in., Grade 8, with torque specifications of 170 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: None

All bolts were present.

HYDRAULIC LINES AND HOSES IN STABILIZER SYSTEM:

All hydraulic lines were undamaged.

All hydraulic lines exhibited no signs of external hydraulic fluid leakage.

STABILIZER INTERLOCK:

The stabilizer interlock performed properly.

STABILIZER EXTENSION CYLINDER:

The stabilizer extension cylinder rods were inaccessible to visual inspection.

The rod to barrel seals were inaccessible to visual inspection.

The extension cylinders were then tested for drift by setting the stabilizers and attaching dial indicators to the stabilizers. The unit was then allowed to stand for 1 h with the motor shut off. Cylinder drift was then detected by reading the dial indicator.

The stabilizer cylinder drift was recorded in inches per hour at:

Left Front	0.091	Right Front	0.011
Left Rear	0.005	Right Rear	0.016

HOLDING VALVES ON EXTENSION CYLINDERS:

The holding valves on the extension cylinders exhibited no signs of external hydraulic fluid leakage.

STABILIZER LEVELING INDICATORS:

All installed leveling indicators operated properly.

The leveling indicators were legible.

STABILIZER OPERATING CONTROLS:

The operating controls were present and undamaged.

The operating controls operated properly.

All functions were identified, operating instructions and warnings were posted.

The operating controls exhibited no signs of external hydraulic fluid leakage.

DIVERTER VALVE:

The diverter valve exhibited no signs of external hydraulic fluid leakage.

Telescoping Ladder/Boom Examination and Test

AERIAL LADDER WELDMENTS:

Inspection of the aerial ladder weldments was conducted. No defects were found.

MODIFICATIONS OR UNAUTHORIZED REPAIRS:

No factory unauthorized modifications or repairs were detected.

HANDRAILS:

Visual inspection of the handrails revealed no defects.

VERTICAL AND/OR DIAGONAL BRACES:

The vertical and diagonal braces were straight and contained no defects.

BASERAILS:

Visual inspection of the baserails revealed no defects.

RUNGS:

The rung covers were found to contain no damage and all rung covers were present and properly secured.

Inspection of the rungs revealed no defects.

ROLLERS:

The rollers operated properly, showed no signs of wear and were properly lubricated.

SLIDE BLOCKS:

All accessible slide blocks exhibited no signs of wear and were properly secured.

EXTENSION SHEAVES:

All accessible extension sheaves exhibited no signs of wear.

EXTENSION CABLES:

All accessible cables were found to be undamaged.

The extension cables did not have excessive slack.

EXTENSION INDICATOR:

The extension indicator was found to be accurate.

ELEVATION INDICATOR:

The elevation indicator was found to be accurate and operated properly.

LADDER RUNG ALIGNMENT INDICATOR:

The ladder rung alignment indicator was found to be accurate and operated properly.

LADDER CRADLE:

The ladder cradle was properly aligned.

The cradle pad was undamaged.

Inspection of the ladder cradle weldments was conducted. No defects were found.

Ladder cradle bolts were identified by the UL Field Representative as 3/4 in., Grade 8, with a torque specification of 350 ft-lb.

Number of bolt(s) less than the specified torque: None

Number of bolt(s) inaccessible to torque verification: None

All bolts were present.

STOP MECHANISM:

The stop mechanism was properly aligned.

Inspection of the stop mechanism weldments was conducted. No defects were found.

LADDER ILLUMINATION:

All of the ladder spotlights operated properly.

WATERWAY MOUNTING BRACKETS:

Inspection of all accessible waterway mounting brackets revealed no defects.

WATER SYSTEM:

The manufacturer's maximum rated working pressure for the water system was 250 psi.

The water system has two relief valves.

The manufacturer's relief valve setting for the relief valve located below the truck was 250 psi. The relief valve fully opened at 250 psi.

The manufacturer's relief valve setting for the relief valve located at the platform was 165 psi. The relief valve fully opened at 165 psi.

The manufacturer's rated water system flow was 1500 gpm.

The water system has four pressure gauges.

The water system pressure gauges were tested for accuracy at three settings.

For the first reading the test gauge at the top of the waterway read 150 psig. The water system pressure gauges read as follows:

		Location
Pressure Gauge No. 1:	150 psig	Pump Panel
Pressure Gauge No. 2:	150 psig	Tailboard
Pressure Gauge No. 3:	150 psig	Left Turret Nozzle
Pressure Gauge No. 4:	150 psig	Right Turret Nozzle

For the second reading the Test Gauge read 200 psig. The water system pressure gauges read:

		Location
Pressure Gauge No. 1:	200 psig	Pump Panel
Pressure Gauge No. 2:	200 psig	Tailboard
Pressure Gauge No. 3:	200 psig	Left Turret Nozzle
Pressure Gauge No. 4:	200 psig	Right Turret Nozzle

For the third reading the Test Gauge read 250 psig. The water system pressure gauges read:

		Location
Pressure Gauge No. 1:	250 psig	Pump Panel
Pressure Gauge No. 2:	250 psig	Tailboard
Pressure Gauge No. 3:	250 psig	Left Turret Nozzle
Pressure Gauge No. 4:	250 psig	Right Turret Nozzle

The water system was fully extended at 0° elevation and hydrostatically pressurized to the manufacturer's maximum rated working pressure. It was also fully elevated while fully retracted and rotated 360° while hydrostatically pressurized to the manufacturer's maximum rated working pressure.

No leakage was observed.

The flow meter(s) was/were tested for accuracy.

The actual flow as determined by a pitot gauge was 872 gpm.

The waterway flow meter(s) read as follows:

		Location
Flow Meter No. 1	890 gpm	Platform
Flow Meter No. 2	890 gpm	Operators Station

The flow meter(s) met the test requirements.

HYDRAULIC LINES AND HOSES IN LADDER OR BOOM SECTIONS:

All hydraulic lines were undamaged.

All electric lines were undamaged.

All pneumatic lines were undamaged.

All hydraulic lines exhibited no signs of hydraulic fluid leakage.

Telescoping Platform and Platform Operating Controls

PLATFORM MOUNTING BRACKETS:

Inspection of the platform mounting bracket weldments was conducted. No defects were found.

PLATFORM:

Inspection of the platform revealed no defects.

The platform was properly aligned with the boom.

HYDRAULIC, PNEUMATIC, AND ELECTRICAL LINES IN PLATFORM:

All hydraulic, pneumatic, and electrical lines were undamaged.

All hydraulic lines exhibited no signs of hydraulic fluid leakage.

PLATFORM LOAD CAPACITY IDENTIFICATION:

The platform exhibited the proper load capacity identification of lb.

PLATFORM GATE LATCHES AND HINGE POINTS:

The platform gate latches operated smoothly, were undamaged, and exhibited proper alignment with the platform.

PLATFORM CONTROLS:

All functions were identified, operating instructions and warnings were posted.

The platform controls were undamaged.

The platform controls operated smoothly.

The platform controls exhibited no signs of hydraulic fluid leakage.

PLATFORM LEVELING CYLINDERS AND PINS AT THE TURNTABLE:

The leveling cylinders did not leak fluid.

Inspection of the platform leveling cylinder mounting weldments was conducted. No defects were found.

PLATFORM LEVELING CYLINDERS AND PINS AT THE PLATFORM:

The leveling cylinders did not leak fluid.

Inspection of the platform leveling cylinder mounting welds was conducted. No defects were found.

LOWER CONTROL STATION OVERRIDE:

The lower controls would override the upper controls.

Operational Tests

LOAD TEST:

Load Capacity: 1000 lb.

The stabilizers showed no signs of instability. All boom movements exhibited no abnormal noise, vibration, or deflection. The platform leveled properly.

LADDER SECTION ALIGNMENT:

(Measured in inches)

Base Section Twist

Butt - 0.000, Level

Tip - 0.000, Level

Second Section Twist

Butt - 0.118, High left

Tip - 0.129, High left

Fly Section Twist

Butt - 0.230, High left

Tip - 0.403, High left

Section Twist – Difference between the butt and tip measurements (in inches)

Base - 0.000

Second - 0.011

Fly - 0.173

OPERATIONAL TEST, PLATFORM CONTROLS:

With the engine speed set at the manufacturer's recommended speed, the platform was operated in all allowable positions from the platform controls. This operation included movement of the platform from ground to maximum elevation as well as 360° left and right while the unit was at maximum horizontal reach.

All safety devices operated properly. The platform leveled properly while the boom was moved about.

STABILIZER OPERATIONAL AND TIMING TESTS:

The operation of all stabilizer functions was observed during the operation and timing tests. All functions operated normally.

The stabilizers were timed while deploying from the fully stowed position to a position allowing normal operation of the aerial.

Stabilizer Operation - 36 sec.

PLATFORM OPERATIONAL AND TIMING TESTS:

The operation of all aerial functions, including elevation, lowering, extension, retraction, and full rotation in both directions, was observed during the operation and timing tests. All functions operated normally.

From the cradled position, the elevating platform was elevated, rotated 90 degrees, and brought to full rated elevation. Simultaneous operation of the aerial functions was conducted if possible. The following results were obtained.

(1992 to Present) 95.0 s (RVH less than or equal to 110 ft, 150 seconds allowable)

CONCLUSION

The aerial device covered by this Report has been evaluated for compliance with the applicable provision of Standard NFPA 1911, current Edition. Issuance of a UL Certificate of Inspection for Aerial Devices is contingent upon correction in accordance with the manufacturer's recommendations of those items found not to be in accordance with the Standard and meeting the requirements of all test work not yet completed, if any.

Specifically, Certification of the subject aerial device is contingent upon:

Repair of elevation cylinder holding valve hydraulic oil leakage.

Replacement of all missing mainframe suspension component mounting bolts.

Comments and Observations for Informational Purposes Only:

HOLDING VALVES ON ELEVATION CYLINDERS - Note: Line/fitting from right elevation cylinder holding valve leaking.

UNIT MAIN FRAME SUSPENSION - 1 missing 5/8" bolt, front passenger side suspension mounting.

For details, such as bolt torque, specific weldments requiring repair, and other problem areas, see the Report text.

Tested by,
Kevin Malinowski
Fire Equipment Services
Phone No. (877)UL-HELPS (Option 2)



(877) 637-3473

Quote

Quote # QT1904023
Date 02/11/2025
Expires 02/26/2025
Sales Rep Clairmont, James
Shipping Method FedEx Ground
Customer EAST GLENVILLE FIRE DIST. # 3(NY)
Customer # C43099

Bill To

EAST GLENVILLE FIRE DIST. # 3
433 SARATOGA ROAD
Schenectady NY 12302

Ship To

EAST GLENVILLE FIRE DIST. # 3
433 SARATOGA ROAD
Schenectady NY 12302
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
Custom-Turnout-Coat	East Glenville Fire Writer 106452		East Glenville Fire Writer 106452 Custom Fire-Dex Turnout Coat TecGen 71 Gold Outer Shell - CoreCXP 1 Layer Thermal Liner - Stedair 4000 Moisture Barrier - L/Y Comfort Trim NYC Package	1	\$2,100.00	\$2,100.00
Custom-Turnout-Pant	East Glenville Fire Writer 106452		East Glenville Fire Writer 106452 Custom Fire-Dex Turnout Pant TecGen 71 Gold Outer Shell - CoreCXP 1 Layer Thermal Liner - Stedair 4000 Moisture Barrier - L/Y Comfort Trim - Bail Out Pocket on RIGHT - Internal Harness Pant	1	\$1,935.00	\$1,935.00
FDXLM80-12-Med			MES/FDX LEATHER BOOT - SERIES 80 - 12 Med Stewart Mayo	1	\$500.00	\$500.00

NYS OGS CONTRACT PRICING PC65793

Subtotal \$4,535.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$4,535.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1904023

East Glenville Fire Dist. # 3
Treasurer's Report - February 17, 2025
Revenues Received - January 2025

Date	Name	Memo	Amount
A1001 Real Property Taxes			
01/31/2025	TOWN OF GLENVILLE	2025 Warrant	844,135.00
Total A1001 Real Property Taxes			844,135.00
A2401 Interest			
01/31/2025	1ST NATIONAL BANK OF SCOTIA	ACH	0.06
01/31/2025	1ST NATIONAL BANK OF SCOTIA	Checking	1.31
01/31/2025	NYCLASS	NYClass	669.02
Total A2401 Interest			670.39
A2410 Rental			
01/21/2025	JESSICA BELLAI	1/18/25 Hall Rental	165.00
Total A2410 Rental			165.00
A2701 Refund of Prior Year Expe			
01/17/2025	U.S. TREASURY	Excise Tax - 2021	558.29
01/17/2025	U.S. TREASURY	Excise Tax - 2022	631.31
01/17/2025	U.S. TREASURY	Excise Tax - 2023	618.10
Total A2701 Refund of Prior Year Expe			1,807.70
A3410.460 Miscellaneous			
A3410.464 Stationery/Supplies			
01/04/2025	EAST GLENVILLE FIRE COMPANY, INC.	reimburse Clip Rail Supplies	234.31
Total A3410.464 Stationery/Supplies			234.31
Total A3410.460 Miscellaneous			234.31
Reserve Interest Income			
Apparatus			
01/31/2025	NYCLASS	NYClass	7,548.40
Total Apparatus			7,548.40
Building			
01/31/2025	NYCLASS	NYClass	1,256.03
Total Building			1,256.03
Equipment			
01/31/2025	NYCLASS	NYClass	755.98
Total Equipment			755.98
Repair			
01/31/2025	NYCLASS	NYClass	96.77
Total Repair			96.77
Total Reserve Interest Income			9,657.18
TOTAL			856,669.58

East Glenville Fire Dist. # 3
Analysis of General Budget Bank Accounts with Bills Paid

January 2025

Type	Date	Num	Name	Clr	Amount	Balance
General Fund						227,614.47
A - General Budget Funds						227,614.47
A200 Cash Accounts						227,614.47
ACH Clearing Account						598.89
Check	01/07/2025	DEBIT	TRANSFER OF FUNDS	X	4,000.00	4,598.89
Liability Check	01/09/2025		QuickBooks Payroll Service	X	(610.26)	3,988.63
Liability Check	01/17/2025		QuickBooks Payroll Service	X	(1,105.57)	2,883.06
Liability Check	01/20/2025	DEBIT	NYS EMPLOYMENT TAXES	X	(146.69)	2,736.37
Liability Check	01/20/2025	DEBIT	NYS EMPLOYMENT TAXES	X	(228.46)	2,507.91
Liability Check	01/23/2025		QuickBooks Payroll Service	X	(1,195.99)	1,311.92
Deposit	01/31/2025	DEP	1ST NATIONAL BANK OF SCOTIA	X	0.06	1,311.98
Total ACH Clearing Account					713.09	1,311.98
Checking - FNB						20,928.59
Bill Pmt -Check	01/02/2025	DEBIT	NATIONAL GRID	X	(1,147.06)	19,781.53
Bill Pmt -Check	01/02/2025	DEBIT	NATIONAL GRID	X	(882.59)	18,898.94
Deposit	01/04/2025	DEP	EAST GLENVILLE FIRE COMPANY, INC.	X	234.31	19,133.25
Check	01/07/2025	DEBIT	SPECTRUM BUSINESS	X	(349.96)	18,783.29
Check	01/07/2025	DEBIT	TRANSFER OF FUNDS	X	(4,000.00)	14,783.29
Paycheck	01/10/2025	DD1113	HOUGH, BRADLEY E	X	0.00	14,783.29
Paycheck	01/10/2025	DD1114	PRIDDLE, DEBRA L	X	0.00	14,783.29
Liability Check	01/14/2025	EFTPS	UNITED STATES TREASURY	X	(1,029.80)	13,753.49
Check	01/17/2025	DEBIT	TRANSFER OF FUNDS	X	60,000.00	73,753.49
Deposit	01/17/2025	DEP	U.S. TREASURY	X	558.29	74,311.78
Deposit	01/17/2025	DEP	U.S. TREASURY	X	631.31	74,943.09
Deposit	01/17/2025	DEP	U.S. TREASURY	X	618.10	75,561.19
Paycheck	01/20/2025	DD1115	PRESCOTT, JEFFREY M	X	0.00	75,561.19
Paycheck	01/20/2025	DD1116	SCHIMIKOWSKI, CLEMENS W	X	0.00	75,561.19
Paycheck	01/20/2025	DD1117	STOCKER, TAMMY L	X	0.00	75,561.19
Bill Pmt -Check	01/21/2025	4816	ALARM & SUPPRESSION	X	(450.00)	75,111.19
Bill Pmt -Check	01/21/2025	4817	1ST NATIONAL BANK OF SCOTIA - CC	X	(604.73)	74,506.46
Bill Pmt -Check	01/21/2025	4818	AIRGAS USA, LLC.	X	(342.00)	74,164.46
Bill Pmt -Check	01/21/2025	4819	AMAZON CAPITAL SERVICES, INC.	X	(330.49)	73,833.97
Bill Pmt -Check	01/21/2025	4820	APEX SEWER & DRAIN	X	(350.00)	73,483.97
Bill Pmt -Check	01/21/2025	4821	ASS'N OF FIRE DIST'S OF THE CAPITAL AREA	X	(300.00)	73,183.97
Bill Pmt -Check	01/21/2025	4822	ASS'N OF FIRE DIST'S OF THE STATE OF NY	X	(500.00)	72,683.97
Bill Pmt -Check	01/21/2025	4823	BRYANS & GRAMUGLIA CPAS LLC	X	(500.00)	72,183.97
Bill Pmt -Check	01/21/2025	4824	CASELLA WASTE MANAGEMENT INC.	X	(89.05)	72,094.92
Bill Pmt -Check	01/21/2025	4825	EAST COAST SEALCOATING	X	(1,600.00)	70,494.92
Bill Pmt -Check	01/21/2025	4826	EAST GLENVILLE FIRE COMPANY, INC.	X	(1,949.97)	68,544.95
Bill Pmt -Check	01/21/2025	4827	EASTERN HEATING & COOLING INC.	X	(2,035.00)	66,509.95
Bill Pmt -Check	01/21/2025	4828	ELIMINATOR PEST CONTROL	X	(300.00)	66,209.95
Bill Pmt -Check	01/21/2025	4829	ERIC J. FREER	X	(250.00)	65,959.95
Bill Pmt -Check	01/21/2025	4830	EVER DIXIE USA SUPPLY CO.	X	(867.40)	65,092.55
Bill Pmt -Check	01/21/2025	4831	FIRST RESPONDER NEWSPAPER	X	(145.00)	64,947.55
Bill Pmt -Check	01/21/2025	4832	HILLYARD - NEW ENGLAND	X	(902.58)	64,044.97
Bill Pmt -Check	01/21/2025	4833	LINSTAR, INC.	X	(240.00)	63,804.97
Bill Pmt -Check	01/21/2025	4834	MCNEIL & COMPANY	X	(42,710.52)	21,094.45
Bill Pmt -Check	01/21/2025	4835	NYS ASSOCIATION OF FIRE CHIEFS	X	(200.00)	20,894.45
Bill Pmt -Check	01/21/2025	4836	PAUL CHIARELLO	X	(30.00)	20,864.45
Bill Pmt -Check	01/21/2025	4837	SCHENECTADY TRUCK & AUTO	X	(23.96)	20,840.49
Bill Pmt -Check	01/21/2025	4838	SCOTT FURA	X	(30.00)	20,810.49
Bill Pmt -Check	01/21/2025	4839	TOWN OF GLENVILLE - RECEIVER OF TAXES	X	(475.77)	20,334.72
Bill Pmt -Check	01/21/2025	4840	TOWN OF GLENVILLE HIGHWAY DEPT	X	(205.98)	20,128.74
Bill Pmt -Check	01/21/2025	4841	TRI COUNTY FIRE EXTINGUISHERS	X	(623.00)	19,505.74
Bill Pmt -Check	01/21/2025	4842	VANDER MOLEN FIRE APPARATUS	X	(96.40)	19,409.34
Bill Pmt -Check	01/21/2025	4843	VERIZON WIRELESS	X	(80.00)	19,329.34
Bill Pmt -Check	01/21/2025	4844	VFPASNY	X	(45.00)	19,284.34
Bill Pmt -Check	01/21/2025	DEBIT	WEX BANK	X	(605.11)	18,679.23
Deposit	01/21/2025	DEP	JESSICA BELLAI	X	165.00	18,844.23
Paycheck	01/24/2025	DD1118	HOUGH, BRADLEY E	X	0.00	18,844.23
Paycheck	01/24/2025	DD1119	PRIDDLE, DEBRA L	X	0.00	18,844.23
Deposit	01/31/2025	DEP	TOWN OF GLENVILLE	X	844,135.00	862,979.23
Deposit	01/31/2025	DEP	1ST NATIONAL BANK OF SCOTIA	X	1.31	862,980.54
Total Checking - FNB					842,051.95	862,980.54

East Glenville Fire Dist. # 3
Analysis of General Budget Bank Accounts with Bills Paid
January 2025

Type	Date	Num	Name	Clr	Amount	Balance
G.F. Savings - NYClass						206,086.99
Check	01/17/2025	DEBIT	TRANSFER OF FUNDS	X	(60,000.00)	146,086.99
Deposit	01/31/2025	DEP	NYCLASS	X	669.02	146,756.01
Total G.F. Savings - NYClass					(59,330.98)	146,756.01
Total A200 Cash Accounts					783,434.06	1,011,048.53
Total A - General Budget Funds					783,434.06	1,011,048.53
Total General Fund					783,434.06	1,011,048.53
TOTAL					783,434.06	1,011,048.53

East Glenville Fire Dist. # 3
Analysis of Reserve Funds Bank Accounts
January 2025

Date	Num	Name	Memo	Clr	Amount	Balance
General Fund						2,669,149.75
A230 Cash in Special Reserves						2,669,149.75
Apparatus Reserve						2,086,309.32
A.R. Savings - NYClass						2,086,309.32
01/31/2025	DEP	NYCLASS	NYClass	X	7,548.40	2,093,857.72
Total A.R. Savings - NYClass					7,548.40	2,093,857.72
Total Apparatus Reserve					7,548.40	2,093,857.72
Building Reserve						347,154.80
B.R. Savings - NYClass						347,154.80
01/31/2025	DEP	NYCLASS	NYClass	X	1,256.03	348,410.83
Total B.R. Savings - NYClass					1,256.03	348,410.83
Total Building Reserve					1,256.03	348,410.83
Equipment Reserve						208,939.26
E.R. Savings - NYClass						208,939.26
01/31/2025	DEP	NYCLASS	NYClass	X	755.98	209,695.24
Total E.R. Savings - NYClass					755.98	209,695.24
Total Equipment Reserve					755.98	209,695.24
Repair Reserve						26,746.37
R.R. Savings - NYClass						26,746.37
01/31/2025	DEP	NYCLASS	NYClass	X	96.77	26,843.14
Total R.R. Savings - NYClass					96.77	26,843.14
Total Repair Reserve					96.77	26,843.14
Total A230 Cash in Special Reserves					9,657.18	2,678,806.93
Total General Fund					9,657.18	2,678,806.93
TOTAL					9,657.18	2,678,806.93

East Glenville Fire Dist. # 3
Analysis of LOSAP Investment Account
December 01, 2024 through January 31, 2025

Date	Num	Name	Memo	Amount	Balance
LOSAP Funds					1,441,854.86
A461 Service Award Pgrm Assets					1,441,854.86
12/30/2024	DEP	EMPOWER	Dec 2024 Earnings	3,609.09	1,445,463.95
12/31/2024	DEBIT	RETIREE BENEFIT PMTS	Jan 2025 Benefits	(5,445.00)	1,440,018.95
01/30/2025	DEP	EMPOWER	Jan 2025 Earnings	3,618.25	1,443,637.20
01/31/2025	DEBIT	RETIREE BENEFIT PMTS	Feb 2025 Benefits	(5,820.00)	1,437,817.20
Total A461 Service Award Pgrm Assets				(4,037.66)	1,437,817.20
Total LOSAP Funds				(4,037.66)	1,437,817.20
TOTAL				(4,037.66)	1,437,817.20

East Glenville Fire Dist. # 3
Balance Sheet
As of January 31, 2025

	Jan 31, 25
ASSETS	
Current Assets	
Checking/Savings	
General Fund	
A - General Budget Funds	
A200 Cash Accounts	
ACH Clearing Account	1,311.98
Checking - FNB	862,980.54
G.F. Savings - NYClass	146,756.01
Total A200 Cash Accounts	1,011,048.53
Total A - General Budget Funds	1,011,048.53
A230 Cash in Special Reserves	
Apparatus Reserve	
A.R. Savings - NYClass	2,093,857.72
Total Apparatus Reserve	2,093,857.72
Building Reserve	
B.R. Savings - NYClass	348,410.83
Total Building Reserve	348,410.83
Equipment Reserve	
E.R. Savings - NYClass	209,695.24
Total Equipment Reserve	209,695.24
Repair Reserve	
R.R. Savings - NYClass	26,843.14
Total Repair Reserve	26,843.14
Total A230 Cash in Special Reserves	2,678,806.93
Total General Fund	3,689,855.46
Total Checking/Savings	3,689,855.46
Total Current Assets	3,689,855.46
Fixed Assets	
Non-Current Governmental Assets	
K101 Land	250,000.00
K102 Buildings and Improvements	2,441,704.00
K104 Apparatus & Equipment	2,691,568.00
K112 Accum Depre - Bldgs	(1,671,242.00)
K114 Accum Depre-Truck & Equip	(1,366,340.00)
Total Non-Current Governmental Assets	2,345,690.00
Total Fixed Assets	2,345,690.00
Other Assets	
LOSAP Funds	
A461 Service Award Pgrm Assets	1,437,817.20
Total LOSAP Funds	1,437,817.20
Total Other Assets	1,437,817.20
TOTAL ASSETS	7,473,362.66

East Glenville Fire Dist. # 3

Balance Sheet

As of January 31, 2025

	Jan 31, 25
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
A600 Accounts Payable	135,073.72
Total Accounts Payable	135,073.72
Other Current Liabilities	
A600 Payroll Liabilities	
A721 State Income Tax	52.78
A722 Federal Income Tax	380.00
A726 Medicare Tax	51.97
A726 Social Security Tax	222.19
Total A600 Payroll Liabilities	706.94
A601 Accrued Liabilities	
Employer FICA Tax Payable	274.16
Employer SUI Payable	75.26
Total A601 Accrued Liabilities	349.42
Total Other Current Liabilities	1,056.36
Total Current Liabilities	136,130.08
Long Term Liabilities	
Non-Current Governmental Liabil	
W638 Net Pension Liability	30,820.00
Total Non-Current Governmental Liabil	30,820.00
Total Long Term Liabilities	30,820.00
Total Liabilities	166,950.08
Equity	
A895 Restricted for LOSAP	1,437,817.20
A899 Restricted Fund Balance	
A878 Capital Reserve Funds	2,642,403.38
A882 Reserve for Repairs	26,746.37
Total A899 Restricted Fund Balance	2,669,149.75
A912 Unrestricted Fund Balance	178,812.67
A915 Assigned Unappropriated FB	13,696.30
K159 Total Non-Current Assets	2,345,690.00
W129 Total L/T Debt	(30,820.00)
Net Income	692,066.66
Total Equity	7,306,412.58
TOTAL LIABILITIES & EQUITY	7,473,362.66

East Glenville Fire Dist. # 3**Profit & Loss**

January 2025

	Jan 25
Ordinary Income/Expense	
Income	
A1001 Real Property Taxes	844,135.00
A2401 Interest	670.39
A2410 Rental	165.00
A2701 Refund of Prior Year Expe	1,807.70
A5095 Appropriated Fund Balance	33,520.00
Total Income	880,298.09
Expense	
A3410.100 Salaries	3,583.76
A3410.200 Purch Trucks & Equip	1,289.40
A3410.400 Building Repair/Maint	4,416.63
A3410.420 Truck Repair/Maint	139.20
A3410.440 Training	3,493.00
A3410.460 Miscellaneous	1,594.00
A3410.480 Gas & Electric	475.77
A3410.485 Phone & Internet	349.96
A3410.486 Insurance	42,710.52
A9010.000 State Retirement Sys	889.00
A9025.000 Local Awards Program	135,000.00
A9030.000 Social Security	274.16
A9040.000 Workers Compensation	1,396.20
A9050.800 Unemployment Insuranc	75.26
Total Expense	195,686.86
Net Ordinary Income	684,611.23
Other Income/Expense	
Other Income	
LOSAP Interest Income	3,618.25
Reserve Interest Income	9,657.18
Total Other Income	13,275.43
Other Expense	
LOSAP Fees & Benefits	5,820.00
Total Other Expense	5,820.00
Net Other Income	7,455.43
Net Income	692,066.66

East Glenville Fire District # 3
Budget Amendment Resolutions
February 17, 2025

**Motion for Resolution to appropriate 12/31/2024 Assigned Unappropriated Fund Balance
(Reserved for Encumbrances) as follows:**

Increase:	A3410.200	Purchase Trucks & Equipment	
	SubAccount	A3410.205 Extinguishers & Powder	<u>411.00</u>

Increase:	A5095	Appropriated Fund Balance	<u>411.00</u>
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To amend the 2025 Budget for 15# CO2 Extinguisher ordered in 2024 received in 2025.

Increase:	A3410.200	Purchase Trucks & Equipment	
	SubAccount	A3410.204 EMS Supplies	<u>867.40</u>

Increase	A5095	Appropriated Fund Balance	<u>867.40</u>
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To amend the 2025 Budget for EMS Supplies ordered in 2024 received in 2025.

East Glenville Fire District # 3

Schedule of Budget Items approved & committed to be bought

		Amount Committed	Date Received	Actual Amount	Apportion Amount	Amount Adjusted	Encumbered Amount
<u>2024 Budget</u>							
8/19/2024	A3410.401	5,138.00					5,138.00
11/18/2024	A3410.203	719.90					719.90
11/18/2024	A3410.203	415.00					415.00
12/16/2024	A3410.205	502.00	2/17/2025	411.00	411.00	(91.00)	-
12/31/2024	A3410.204	867.40	1/20/2025	867.40	867.40		-
	Total Encumbered for 2024 as of 12/31/2024	7,642.30		1,278.40	1,278.40	(91.00)	6,272.90
<u>2025 Budget</u>							
1/20/2025	A3410.401	575.00					575.00

Likely a 2026 Actual Expenditure based on the 26-35 month build out

2/7/2024	A3410.200R	8,415.00		not painting frame rail >	(2,361.00)		6,054.00
	Balance of Sutphen Engine Contract						

East Glenville Fire Dist. # 3
Abstract of Audited Vouchers - Abstract # 2
February 17, 2025

<u>Num</u>	<u>Claimant</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>	<u>Check #</u>
43	NATIONAL GRID	Natural Gas thru 1/17/2025	A3410.480	1,309.62	DEBIT
44	NATIONAL GRID	Electric thru 1/17/2025	A3410.480	1,464.77	DEBIT
45	SPECTRUM	Internet/Phone - Feb 2025	A3410.485	349.96	DEBIT
46	US TREASURY	Jan 2025 ER FICA	A9030.800	222.19	EFTPS
47	FNB SCOTIA - CC	Synology Storage 2025	A3410.461	279.96	4847
47	FNB SCOTIA - CC	Org Meeting Dinner	A3410.463	815.06	4847
48	FNB SCOTIA - CC	2 Clamps - Light	A3410.422	12.02	4847
49	FNB SCOTIA - CC	Pigtail Plugs for Fan	A3410.422	56.92	4847
49	FNB SCOTIA - CC	3 Turnout Coat Name Tags	A3410.203	207.54	4847
49	FNB SCOTIA - CC	EMS Captain Shield	A3410.203	94.50	4847
50	FNB SCOTIA - CC	Broom Handle	A3410.401	7.99	4847
50	FNB SCOTIA - CC	Epson Ink Cartridge	A3410.464	89.99	4847
50	FNB SCOTIA - CC	AFDCA - Commish Training	A3410.463	85.00	4847
50	FNB SCOTIA - CC	Equipment Tarp	A3410.207	33.98	4847
51	FNB SCOTIA - CC	HostGo thru 1/13/2026	A3410.461	122.20	4847
51	FNB SCOTIA - CC	1099 Form S/W	A3410.464	36.72	4847
52	AIRGAS USA, LLC.	1 O2 tank Refill	A3410.204	199.92	4848
53	CASELLA WASTE	Feb 2025 Trash	A3410.403	89.05	4849
54	DIVAL SAFETY EQUIPMENT	Test, SCBA Hydros & Repair	A3410.202	1,245.77	4850
55	EAST COAST SEALCOATING	Feb 2025 Plowing	A3410.401a	1,000.00	4851
56	ELECTRONIC OFFICE PROD	Maint thru 3/24/2026	A3410.461	345.00	4852
57	HILLYARD - NEW ENGLAND	1 pallet Ice Melt	A3410.401a	902.87	4853
58	INTUIT, INC.	7 DD Fees	A3410.464	35.00	DEBIT
59	STERICYCLE, INC.	Haz Waste Disposal	A3410.403	151.53	4854
60	THE DAILY GAZETTE	legal notice - Org Meeting	A3410.465	15.95	4855
61	GLENVILLE HIGHWAY DEPT	NYSI, LOF, Service C-238	A3410.422	159.70	4857
61	GLENVILLE HIGHWAY DEPT	4 Tires C-237	A3410.421	920.23	4857
62	TOWN OF GLENVILLE - W/C	1H25 Workers Comp	A9040.000	10,691.38	4856
63	TRI COUNTY FIRE EXTS	1 - 15# CO2 Extinguisher	A3410.205	411.00	4858
64	UNDERWRITERS LABS	Aerial UL Testing	A3410.422	2,375.00	4859
65	VERIZON WIRELESS	hot spots - Feb 2025	A3410.210	80.00	4860
66	WEX BANK	January Fuel	A3410.423	477.33	DEBIT
Total Abstract # 2				<u>24,288.15</u>	

To the Treasurer:

I certify that the above vouchers were audited by the Board of Fire Commissioners of the East Glenville Fire District # 3 on February 17, 2025 and were allowed in the amounts shown.

You are hereby ordered and directed to pay to each of the claimants the amount opposite their names.

February 17, 2025

Secretary

EGFDist. # 3 - Budget Analysis as of February 17, 2025

	Actual	Budget	over(under)	% of Budget
A1001 Real Property Taxes	844,135.00	844,135.00	0.00	100.00%
A2401 Interest	670.39	15,000.00	(14,329.61)	4.47%
A2410 Rental	165.00	0.00	165.00	100.00%
A2701 Refund of Prior Year Expe	1,807.70	0.00	1,807.70	100.00%
A5095 Appropriated Fund Balance	34,798.40	34,798.40	0.00	100.00%
Total Income	<u>881,576.49</u>	<u>893,933.40</u>	<u>(12,356.91)</u>	<u>98.62%</u>
Total A3410.100 Salaries	<u>6,170.97</u>	<u>54,000.00</u>	<u>(47,829.03)</u>	<u>11.43%</u>
A3410.190 Contingency Fund	<u>0.00</u>	<u>20,000.00</u>	<u>(20,000.00)</u>	<u>0.00%</u>
A3410.201 Hose/Nozzle	0.00	5,500.00	(5,500.00)	0.00%
A3410.202 SCBA Test/Repair	1,245.77	5,000.00	(3,754.23)	24.92%
A3410.203 Protective Clothing	302.04	35,000.00	(34,697.96)	0.86%
A3410.204 EMS Supply/Equipment	1,409.32	10,867.40	(9,458.08)	12.97%
A3410.205 Extinguishers/Powder	411.00	911.00	(500.00)	45.12%
A3410.206 Radios/Alarm	0.00	9,500.00	(9,500.00)	0.00%
A3410.207 Rescue Equipment	33.98	10,000.00	(9,966.02)	0.34%
A3410.208 Safety Equipment	0.00	1,000.00	(1,000.00)	0.00%
A3410.210 I am Responding S/W	160.00	1,620.00	(1,460.00)	9.88%
Total A3410.200 Purch Trucks & Equip	<u>3,562.11</u>	<u>79,398.40</u>	<u>(75,836.29)</u>	<u>4.49%</u>
A3410.211 Retention	<u>0.00</u>	<u>1,000.00</u>	<u>(1,000.00)</u>	<u>0.00%</u>
A3410.401 Grounds & Buildings	3,007.99	41,000.00	(37,992.01)	7.34%
A3410.401a Snow Plowing	3,805.45	10,000.00	(6,194.55)	38.06%
A3410.403 Floors & Rubbish	329.63	3,600.00	(3,270.37)	9.16%
A3410.405 Work Uniforms	0.00	500.00	(500.00)	0.00%
A3410.407 Parking Lot	0.00	5,000.00	(5,000.00)	0.00%
Total A3410.400 Building Repair/Maint	<u>7,143.07</u>	<u>60,100.00</u>	<u>(52,956.93)</u>	<u>11.89%</u>
A3410.40K Kitchen Renovation	<u>0.00</u>	<u>50,000.00</u>	<u>(50,000.00)</u>	<u>0.00%</u>
A3410.421 Tires/Batteries	920.23	2,500.00	(1,579.77)	36.81%
A3410.422 Truck Repair/Maint	2,742.84	27,000.00	(24,257.16)	10.16%
A3410.423 Fuel	477.33	12,000.00	(11,522.67)	3.98%
Total A3410.420 Truck Repair/Maint	<u>4,140.40</u>	<u>41,500.00</u>	<u>(37,359.60)</u>	<u>9.98%</u>
A3410.441 Seminars & Membership	1,621.00	12,500.00	(10,879.00)	12.97%
A3410.442 Fire Prevention	0.00	1,500.00	(1,500.00)	0.00%
A3410.443 Fire Inspection	1,827.00	2,500.00	(673.00)	73.08%
A3410.444 Membership Dues	45.00	1,050.00	(1,005.00)	4.29%
Total A3410.440 Training	<u>3,493.00</u>	<u>17,550.00</u>	<u>(14,057.00)</u>	<u>19.90%</u>
A3410.461 Computer	747.16	4,000.00	(3,252.84)	18.68%
A3410.461a LOSAP Software	0.00	1,975.00	(1,975.00)	0.00%
A3410.462 Dress Uniforms	60.00	3,000.00	(2,940.00)	2.00%
A3410.463 Conventions/Membership	1,763.06	2,500.00	(736.94)	70.52%
A3410.464 Stationery/Supplies	322.71	3,000.00	(2,677.29)	10.76%
A3410.465 Advertising & Vote	15.95	500.00	(484.05)	3.19%
A3410.466 Legal	0.00	2,500.00	(2,500.00)	0.00%
A3410.467 Physicals & Tests	0.00	11,000.00	(11,000.00)	0.00%
A3410.469 Independent Auditor	500.00	4,500.00	(4,000.00)	11.11%
Total A3410.460 Miscellaneous	<u>3,408.88</u>	<u>32,975.00</u>	<u>(29,566.12)</u>	<u>10.34%</u>
A3410.480 Gas & Electric	3,250.16	22,000.00	(18,749.84)	14.77%
A3410.485 Phone & Internet	699.92	4,200.00	(3,500.08)	16.67%
A3410.486 Insurance	42,710.52	45,000.00	(2,289.48)	94.91%
A9010.000 State Retirement Sys	889.00	4,000.00	(3,111.00)	22.23%
A9025.000 Local Awards Program	135,000.00	135,000.00	0.00	100.00%
A9030.000 Social Security	472.08	4,132.00	(3,659.92)	11.43%
A9040.000 Workers Compensation	12,087.58	25,000.00	(12,912.42)	48.35%
A9050.800 Unemployment Insuranc	129.58	950.00	(820.42)	13.64%
A9089.800 EAP Program	0.00	2,128.00	(2,128.00)	0.00%
A9960.801 Apparatus Reserve	0.00	275,000.00	(275,000.00)	0.00%
A9960.803 Equipment Reserve	0.00	20,000.00	(20,000.00)	0.00%
Total Expense	<u>223,157.27</u>	<u>893,933.40</u>	<u>(670,776.13)</u>	<u>24.96%</u>
Net Ordinary Income	<u>658,419.22</u>	<u>0.00</u>	<u>658,419.22</u>	<u>100.00%</u>

East Glenville Fire District # 3
Analysis of Excess 2024 Unrestricted Fund Balance
As of February 17, 2025

Unrestricted Fund Balance as of December 31, 2024 Per QB Financials		172,871
Allowable Maximum Unrestricted Fund Balance per Policy		
2025 Total Appropriations	892,655	
10-15%	<u>15.00%</u>	
Maximum Unrestricted Fund Balance Allowed - per District Policy		<u>133,898</u>
Subtotal		38,973
Excess Encumbrance for CO2 extinguisher added back to Unrestricted FB		<u>91</u>
Excess Unrestricted Fund Balance to be Appropriated		<u><u>39,064</u></u>

Poll site Information: Please update and or complete and sign this form and return by February 3, 2025, by Fax at (518) 377-2716, or by email at BOE@SchenectadyCounty.com.

Poll Site Name:	East Glenville Fire Company	GL 17, 18, 19	Poll Site Phone #	518-399-1641
Office Hours/Notes:	TU-F 10-3 [keys to be programmed]		BOE	
			Key:	X (2 keys)
Primary Contact:	Ross Thornhill	Title: Commissioner	Home Phone #:	n/a
Primary Contact Email:	rthornhill@eastglenvillefd.com>		Cell Phone #:	518-265-4165
Secondary Contact:	Debbie Priddle	Title: Administrative	Home Phone #:	518-399-1641
			office	
Secondary Contact Email:	administrator@eastglenvillefd.com		Cell Phone #:	518-727-5367
Emergency Contact:		Home Phone #:	Cell Phone #:	
Election Day Site Contact:	Ross Thornhill	Home Phone #:	Cell Phone #:	518-265-4165
Preferred contact method:	☒ Email ☐ Paper Mail ☐ Both			

Name / Title (please print): Debbie Priddle / District Admin.

Sign: Debbie L Priddle

Date: 2/4/25

Electronic Office Products, Inc.
Maintenance Agreement Renewal Form

CUSTOMER: East Glenville Fire Department 433 Saratoga Road, Glenville, NY 12302

Commencement Dates: 3/24/25 – 3/24/26

<u>Equipment / Model</u>	<u>Serial Number</u>	<u>Yearly Charge & Terms</u>
<u>Toshiba es3518A</u>	<u>CZLK63448</u>	<u>As detailed on Invoice</u>

Electronic Office Products, Inc. agrees to provide and the Customer agrees to accept maintenance service on the equipment listed, at the charges indicated on attached invoice, in accordance with the following terms and conditions.

1. **Term**

This Agreement is in effect from the commencement date and shall continue for a minimum term of one year. All agreements shall be invoiced for one year in advance and no refunds will be issued. Renewals are invoiced thirty days in advance. Copies made over the allotted amount (overage) will be invoiced at the prevailing rate.

2. **Maintenance Service**

Electronic Office Products, Inc. agrees to provide maintenance service Monday through Friday from, 9:00 a.m. to 5:00 p.m.; excluding holidays. The equipment will be kept in good working order while operated in accordance with Electronic Office Products' published specification and while located within Electronic Office Products' area of responsibility.

3. **Charges**

All Service calls made on equipment not covered under maintenance contract shall be invoiced immediately at prevailing rates. These rates are subject to change without notice.

4. **Initial Inspection and Repair**

If the equipment referred to in this agreement is not under Electronic Office Products, Inc. maintenance agreement, nor covered by Electronic Office Products' standard warranty, it shall be subject to a chargeable inspection by Electronic Office Products Inc. Electronic Office Products Inc. shall take such action as may be deemed necessary in its judgment to restore the equipment to good operating condition, including without limitation, making repairs and adjustments and replacing parts. The Customer shall pay for all labor and materials used in connection therewith at Electronic Office Products' then current commercial rates.

5. **Exclusions**

Maintenance is contingent upon the proper use of all equipment and **does not include:**

- a) electrical work external to the equipment or maintenance of the computer network, accessories, attachments, or other devices not furnished by Electronic Office Products Inc.;
- b) service caused by supply items that do not meet Electronic Office Products Inc. specifications;
- c) repair of damage or increase in service time resulting from:
 - (1) accident, transportation, neglect, theft, fire or water damage, misuse or other than ordinary use;
 - (2) failure of electrical power, air conditioning or humidity control; and
 - (3) alterations which include but are not limited to, installation or removal of Electronic Office Products Inc. features, or any other modification, whenever any of the foregoing are performed by other than Electronic Office Products Inc. representative.
- d) expendable supply items or materials therefor; making specification changes or performing services connected with relocation of equipment, and adding or removing accessories, attachments or other devices;
- e) such service, which is impractical for Electronic Office Products Inc. representatives to render because of alterations in the equipment or their connection by mechanical or electrical means to another machine or device;
- f) equipment located in an unsuitable place of installation or an unsafe or hazardous environment, as determined by Electronic Office Products Inc.
- g) abnormal operator functions as described in manufacturers' operator's manuals.
- h) problems relating to or caused by software which was not supplied by Electronic Office Products Inc.
- i) problems relating to or caused by operating environment including electrical power, heating, air conditioning, and humidity which are not within Electronic Office Products Inc. specifications.
- j) any loss of information, texts, or other material stores on hard drive units, internal memory, or disk for any reason.
- k) repair or replacement of ram memory boards and hard drives.
- l) any damages due to power surges. (We strongly recommend a surge protector be installed on the power source and or telephone line, please see attached form).
- m) any equipment or peripherals not listed on the front page of this agreement;
- n) any damages to the unit caused by customer added peripherals; and will be considered chargeable at current hourly rates.
- o) any overhauling or rebuilding of equipment; will be considered chargeable at current hourly rates plus parts and materials.
- p) moving equipment. Equipment cannot be moved without permission of Electronic Office Products Inc. Any damage resulting from a move is chargeable at prevailing rates.

6. **Electronic Office Products Inc. Property**

Maintenance software, text equipment and similar property used by Electronic Office Products Inc. at the installation site (even if shipped with the equipment) shall remain the exclusive property of Electronic Office Products and shall be for the sole use of Electronic Office Products and under the control of Electronic Office Products Inc. Such property, some of which contains confidential information of Electronic Office Products Inc.

7. **Access to Equipment**

Electronic Office Products Inc. shall have full and free access to the equipment to provide service thereon.

8. **Modifications**

If persons other than Electronic Office Products Inc. representatives perform maintenance or repair of a unit of equipment, and as a result additional repair by Electronic Office Products Inc. is required, such repairs are chargeable at current hourly rates plus parts and material and, will be made at Electronic Office Products Inc. discretion. Maintenance by third parties could be the basis for voiding any existing warranties.

9. **Engineering Changes**

Engineering changes, determined applicable to Electronic Office Products Inc., will be controlled and installed by Electronic Office Products at no charge on equipment covered by this agreement.

10. **Service Rentals**

When deemed necessary, service rental will be provided to the customer at current rental rates.

11. **Governing Laws**

This Contract shall be governed by and construed according to the laws of the State of New York.

12. **Assignment**

This Agreement is not transferable by Customer without written permission from Electronic Office Products Inc., such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void.

13. **Miscellaneous**

This Agreement constitutes the complete and exclusive statement of the agreement between the parties which supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter of this Agreement, any prior course of dealing, custom or usage of trade or course of performance notwithstanding.

The Customer acknowledges that he/she has read this Agreement, and understands and agrees to all terms and conditions stated herein. Please sign and return this form with your payment. Payment of the above mentioned Invoice will constitute acceptance of this years' maintenance agreement.

Customer Acceptance:

Name: _____

Signature: _____

Date: _____

Electronic Office Products Inc. Acceptance:

Name: **Collette Alonzo**

Signature: _____

518-587-8600 Collette@EOPCOPIERS.COM

2025

John

E Mail _____

SERVICE AGREEMENT

This agreement gives you an estimate and breakdown of our custom eight treatment program.

East Glenville Fire Dept
433 Saratoga Rd
Glenville NY 12302
Contact PH#:

PRICE QUOTE**COST**

Four pesticide treatments
at price per treatment

\$ **72**

One Non-pesticide
treatment

\$ **72**

Five Treatment Total
(Basic Program)

\$ **360**

(OPTIONAL PESTICIDE TREATMENTS 6,7,8—MUST CHECK TO RECEIVE)

*Treatments billed as one time charge at time of application

(6) ☐ **IMI Lambda Combination Merit Grub Control**

with Surface Insect Control

TMT 7/10 - 8/1 ALT. WEEKS 8/3-8/24

This is a one time charge added to
your second or third treatment

\$ **90**

(7) ☐ **Tick Control (Spring)**

TMT 5/22-6/12 ALT. WEEKS 6/13-7/3

This is a one time charge added to
your second treatment

\$ **72**

(8) ☐ **Tick Control (Fall)**

TMT 8/20 - 9/9 ALT. WEEKS 9/10 - 9/30

This is a one time charge added to
your fourth treatment

\$ **72**

☐ **Lime Treatment (Fall)**

This is a one time charge added to
your fifth treatment

\$ **62**

☐ **Core Aeration (Aug-Nov)**

☐ **I have a Watering System**

\$ **NA**

☐ **Overseed (Aug-NOV)**

(For Core Aeration Customers Only)

\$ **NA**

Credit Card _____

Exp. _____ CVV _____

☐ PAY SEASON

☐ PAY PER TREATMENT

Please schedule my customer lawn treatment
program. I have read over my program options
and have chosen the treatments I would like.

Please Sign and Return

Date _____

TURFCO**LAWN & LANDSCAPE, INC.**

P.O. Box 323 • SCHENECTADY, NY 12301

PHONE: 518-399-1442

Pest. Bus. Reg. #10422

Cert. App. #C4657619, #C4835258, #C4835259,
#C4884949, #C4893028

email: dave@turfcowlawncare.com

www.turfcowlawncare.com

Pesticide labels available on our website.

APPLICATION OUTLINE
FOR BASIC PROGRAM

1. SPRING (April - May)

- Balanced fertilizer with dimension crabgrass control.

- Triplet, Three-way broadleaf weed control, as needed.

TMT #4/8 — 4/28 ALT. Weeks 4/29 — 5/19

2. LATE SPRING (May - June)

- Balanced fertilizer

- Triplet, Acclaim, Three-way, Speedzone or Prosedge weed control, as needed. TMT

#5/21 — 6/10 ALT. Weeks 6/11 — 7/3

3. EARLY SUMMER (June - July)

- Balanced fertilizer

- Triplet, Acclaim, Three-way, Speedzone or Prosedge weed control, as needed. TMT

#7/10 — 8/1 ALT. Weeks 8/3 — 8/24

4. LATE SUMMER (August - September)

- Balanced fertilizer

- Triplet, Acclaim, Three-way, Speedzone or Prosedge weed control, as needed. TMT

#8/20 — 9/9 ALT. Weeks 9/10 — 9/30

5. FALL (September - November)

- Balanced fertilizer

TMT #10/10 — 10/31 ALT. Weeks 11/1 — 11/30

6. Property owner may request a specific date or dates of application. Please check box if this is required. We will try to accommodate your request!

Dave Perone

Thank you for your business, Dave Perone: President



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH: 211170114
US WIRE: 011500120

Swift Code: CTZIUS33
Account Name: TRC
Account Number: 2232037090

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

East Glenville Fire Station
433 Saratoga Ave
Schenectady, NY 12302

February 5, 2025
Project No: 646841.0000.0000
Invoice No: 696047
Project Manager: Marie Dowd

Project 646841.0000.0000 East Glenville FD 2024 Annual Sampling

Professional Services Through January 31, 2025

Phase 000001 Sampling & Annual Reporting

Fee

Total Fee	1,850.00		
Percent Complete	100.00	Total Earned	1,850.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,850.00
		Total Fee	1,850.00
		Total Phase	\$1,850.00
		Total Invoice	\$1,850.00

On-Site Commitment Form

Date of Event: **TBD**

Time: 2pm-8pm (1:20pm arrival)

Company: East Glenville Fire Dept.

Contact Person: Wendi Gapczynski

Address: 433 Saratoga road
Schenectady, NY 12302

Phone Number: ?
Email: wgapczynski@gmail.com

Services To Be Performed

<u>Services (approx. 45 people)</u>	<u>Cost/Onsite Fee</u>
Interior firefighter physical (includes OSHA questionnaire review)	\$115
Exterior firefighter physical	\$95
Pulmonary Function Test	\$50
EKG (everyone)	\$60
**Minimum 38 people	
On-site Fee	\$1000.00

\$155/person if minimum not met

Total Minimum Event Cost

\$6,890.00

What You Can Expect From WellNow

- | | |
|---|---|
| ✓ Pre-Event Conformation Communication | ✓ Clear Communication Throughout Event |
| ✓ Minimum 15 minute Early Arrival For Set Up | ✓ Customer Satisfaction |

***Customer Signature:** _____ **Date:** _____

Print Name: _____ **Date:** _____

*The customer acknowledges the information contained herein is accurate and agrees to pay a no show charge equal to 100% of the anticipated invoice even if 100% of the projected volume fails to present for each specific event described herein. In addition, the customer agrees to pay a cancellation charge equal to 50% of the minimum anticipated invoice cost in the event the customer cancels any of the agreed upon date(s) and fails to provide notification. At a minimum, notification must be provided 3 business days prior to the date of specific event or cancelation charge will be assessed.



2025 LOSAP Point Awards

Member Name	Total Rescue	Rescue Calls Attended	Rescue Percent	Total Fire	Fire Calls Attended	Fire Percent	TOTAL CALLS	TOTAL ATTENDED	TOTAL PERCENT ATTENDED	Drills
Desbiens, Sue	48	37	77.1	17	11	64.7	65	48	73.8	3
Bunn, Wayne	48	27	56.3	17	8	47.1	65	35	53.8	3
Abel, Nick	48	19	39.6	17	8	47.1	65	27	41.5	1
Meier, Mike	48	19	39.6	17	6	35.3	65	25	38.5	2
Martin, Al	48	18	37.5	17	6	35.3	65	24	36.9	3
Schimikowski, Clem	48	14	29.2	17	9	52.9	65	23	35.4	1
Chiarello, Paul	48	15	31.3	17	5	29.4	65	20	30.8	1
Jewell, John	48	17	35.4	17	3	17.6	65	20	30.8	2
Sandilands, Wayne	48	14	29.2	17	6	35.3	65	20	30.8	3
Saupp, John	48	13	27.1	17	7	41.2	65	20	30.8	1
Moore, Robert	48	12	25.0	17	7	41.2	65	19	29.2	3
Abel, Chris	48	12	25.0	17	5	29.4	65	17	26.2	0
Budesheim, George	48	11	22.9	17	4	23.5	65	15	23.1	1
Desbiens, Rit	48	12	25.0	17	3	17.6	65	15	23.1	3
Cummings, Rob	48	8	16.7	17	3	17.6	65	11	16.9	2
Puffer, Eric	48	8	16.7	17	3	17.6	65	11	16.9	1
Mayo, Dan	48	6	12.5	17	3	17.6	65	9	13.8	2
Gapczynski, Wendi	48	7	14.6	17	1	5.9	65	8	12.3	2
Prescott, Jeff	48	5	10.4	17	3	17.6	65	8	12.3	2
Kea, Kevin	48	3	6.3	17	4	23.5	65	7	10.8	0
Fura, Scott	48	5	10.4	17	1	5.9	65	6	9.2	1
Pennie, Jim	48	4	8.3	17	2	11.8	65	6	9.2	1
Thornhill, Ross	48	6	12.5	17	0	0.0	65	6	9.2	0
Chlopecki, Sandy	48	5	10.4	17	0	0.0	65	5	7.7	1
Sauter, Dave	48	3	6.3	17	1	5.9	65	4	6.2	3
Boisclair, Mike	48	2	4.2	17	1	5.9	65	3	4.6	2
Corlett, Patricia	48	3	6.3	17	0	0.0	65	3	4.6	3
Labrie, John	48	1	2.1	17	2	11.8	65	3	4.6	1
Pohl, Andy	48	2	4.2	17	1	5.9	65	3	4.6	0
Weber, Kevin	48	1	2.1	17	2	11.8	65	3	4.6	2

2025 LOSAP Point Awards

Abel, Hollie	48	1	2.1	17	0	0.0	65	1	1.5	1
Primett, Shawn	48	1	2.1	17	0	0.0	65	1	1.5	0
Ryan, Brittany	48	1	2.1	17	0	0.0	65	1	1.5	1
Stewart, Cayne	48	0	0.0	17	1	5.9	65	1	1.5	0
Amash, Kimberly	48	0	0.0	17	0	0.0	65	0	0.0	0
Baltrusaitis, Sage	48	0	0.0	17	0	0.0	65	0	0.0	0
Duchane, Joe	48	0	0.0	17	0	0.0	65	0	0.0	0
Gier, Danielle	48	0	0.0	17	0	0.0	65	0	0.0	0
Prevost, Len	48	0	0.0	17	0	0.0	65	0	0.0	0



East Glenville Fire District #3

Response Metrics – January 2025

Times of Calls

0600-Noon	20
Noon- 1800	27
1800-2400	11
0000-0600	7

Call Volume

	2023	2024	2025	Percent Change (24-25)
Fire Calls	20	18	17	-5.5%
EMS Calls	54	51	48	-5.8%
YTD Fire Calls	20	18	17	-5.5%
YTD EMS Calls	54	51	48	-5.8%
YTD Total Calls	74	69	65	-5.7%

Apparatus Run Totals

2345	2321	2325	2376	2352	2354	UTV	237	238	239
37	4	1	1	6	1	0	19	22	27