

# **LeRoy Fire** **District**

Established 1998

14482

4 Clay Street  
LeRoy, New York

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June 06, 2025

## **Minutes of May 27, 2025** **Meeting of the LeRoy Fire District** **Tuesday, May 27, 2025**

**MEETING CALLED TO ORDER:** at 7:00 PM by Chairman William R. Wood, III.

**PLEDGE OF ALLEGIANCE:** Mr. Wood led the Group in the pledge of allegiance to the flag of the United States of America.

**PRESENT:** In addition to Mr. Wood, the following people were present:  
Richard A. Bater, Michael T. Miller, James Davis, Treasurer Stephanie Call, 1st Asst. Chief Joshua Pfendler, and Secretary Gerald Diskin.

**ABSENT:** Mr. Sullivan. Chief Craig Johnson, 2nd Asst. Chief Jared Chick

**GUEST:** None.

### **REPORT FROM LIAISON TOWN BOARD:**

Mr. Johnson not in attendance-No Report.

### **MINUTES:**

Minutes of the May 23, 2025 Meeting were submitted electronically prior to tonight's meeting.  
Motion by Mr. Bater to accept the Minutes as submitted; Seconded by Mr. Davis  
CARRIED.

|       |               |     |
|-------|---------------|-----|
| Vote: | Chairman Wood | Yea |
|       | Mr. Bater     | Yea |
|       | Mr. Miller    | Yea |
|       | Mr. Davis     | Yea |

### **TREASURER'S REPORT:** S. Call

A 200 Cash Checking: \$516.03

A 201 Cash Savings: \$250,349.86

|                              |                |
|------------------------------|----------------|
| NYCLASS Cap Reserve A&E:     | \$1,569,779.76 |
| NYCLASS Cap Reserve REP:     | \$ 77,671.73   |
| NYCLASS Cap Reserve REPAIRS: | \$ 20,460.57   |

|                       |                |
|-----------------------|----------------|
| NYCLASS MMS ("B&G")   | \$ 51,492.58   |
| NYC LASS Savings 7388 | \$1,004,724.18 |
| TOTAL                 | \$2,974,994.71 |

Motion to accept the Treasurer's Report offered by Mr. Davis; Seconded by Mr. Miller CARRIED.

|       |               |     |
|-------|---------------|-----|
| Vote: | Chairman Wood | Yea |
|       | Mr. Bater     | Yea |
|       | Mr. Miller    | Yea |
|       | Mr. Davis     | Yea |

**WARRANT:** \$2,778.14

Outstanding bills, having been audited by the Board of Fire Commissioners prior to, and during the meeting. Mr. Bater made a motion to pay all outstanding bills in the amount of \$2,778.14.

Seconded by Mr. Davis CARRIED

|       |               |     |
|-------|---------------|-----|
| Vote: | Chairman Wood | Yea |
|       | Mr. Bater     | Yea |
|       | Mr. Miller    | Yea |
|       | Mr. Davis     | Yea |

**FIRE CHIEF'S REPORT:**

Assistant Chief Pfendler reporting:

- Advised Board of the appointment of a new Departmental Safety Officer. Mr. Joe Orlando who has served the Department capably and effectively over the past 29 years is stepping down. The Chief has appointed Commissioner/Past Chief Ricard A. Bater to assume the role-effective immediately. Congratulations to Rick.
- The officers, under the direction of the Chief, are designing a suitable plaque to be presented to Joe Orlando in recognition of his dedicated and successful tenure as Safety Officer.
- Chief Pfendler reported that the group in attendance at the Harrisburg Equipment Show, met with Mr. John Alfieri (Sales Representative-Firematic, Inc.) who outlined the current industry delivery times and projected costs of new apparatus. Mr. Alfieri also advised that he would not be able to meet with the Board of Commissioners on the dates suggested in a letter sent to him.

NOTE: it was offered that the Secretary contact Mr. Alfieri and offer the possibility of conducting a phone call or telecommunications hookup in lieu of actual attendance at the Board meeting.

- The Engineering Design Review trip to finalize plans for the replacement ladder truck is scheduled for July 15, 16, and 17. The trip to Piece Manufacturing will be attended by Chief Johnson, Assistant Chief Pfendler and Commission Chairman William Wood.
- Replacement of apparatus tires-following a review of all apparatus tires, the Chief has developed a program to ensure that all tires that are in need of replacement due to aging

status will be scheduled for upgrade, beginning with Engine 62 which was completed in June.

**COMMUNICATIONS:**

A letter with accompanying invoice dated September 11, 2024 for work performed installing electronic clock in Board Meeting room in the amount of \$1,060.00 was received from Mr. Dave Humphrey with notation "I show this as past due-please verify." In reviewing account records, neither the Treasurer nor the Secretary recalls ever receiving such invoice. After review, in view of the fact that the work was actually performed, Chairman Wood directed the Treasurer to pay the bill.

**UNFINISHED BUSINESS:**

Mr. Jeff Coniber was under the impression that the cost for labor to modify the exhaust systems on all five vehicles to accommodate the installation of the exhaust system ("Plymovent") was to be borne by him. Secretary to make contact with Mr. Tony Milanese, President of the "Air Handling System, Inc." The original agreement was to have costs reimbursed by "Air Handling System".

**NEW BUSINESS:**

Chairman Wood directed the Secretary to contact Mr. Billy Humphrey to arrange a meeting during the week of June 2nd. Purpose to review pending items.

**COMMISSIONER'S COMMENTS:** Included in Minutes;

**ADJOURNMENT:** Motion made by Mr. Bater; Seconded by Mr. Miller. Carried at 7:29PM.

|                     |     |
|---------------------|-----|
| Vote: Chairman Wood | Yea |
| Mr. Bater           | Yea |
| Mr. Miller          | Yea |
| Mr. Davis           | Yea |

Respectfully submitted,

Gerald J. Diskin  
Fire District Secretary