

# Eggertsville Fire District

1880 Eggert Road  
Eggertsville, New York 14226-2233

## COMMISSIONERS:

BRIAN K. MULTERER – Chairperson  
PATRICK M. GALVIN – Vice Chairperson  
JOHN M. KWIATKOWSKI  
CHRISTINA M. MASTRELLA  
TYRONE P. SMITH

## APPOINTED OFFICERS:

RAYMOND F. BRAUN  
Secretary/Treasurer  
NICOLE L. WOODFORD  
Asst. Secretary/Deputy Treasurer  
BRANDON PETERS  
Office Assistant

March 5, 2026

The regular meeting was called to order at 1900 by Chairman Multerer.

Attendance: Brian Multerer, John Kwiatkowski, Tyrone Smith and Christina Mastrella. Also in attendance: Nicole Woodford, Brandon Peters, David Mastrella, David Rogge, Mark Chapin, Chief Whitehead Jr., Asst. Chief Flynn, Second Asst. Chief Sikirica and President Yap.

Absent: Patrick Galvin

Chairman Multerer suspended the Regular Order of Business to hear from Jim Tabor from Pierce to discuss our apparatus.

Presentation of the newest engine 2 specifications estimated cost \$1,400,000- 1,500,000.

Questions had been raised on the lack of support and assistance with the current aerial. Truck 6 has been in for numerous repair. Subsequent meetings will be established to discuss timelines and what support can be provided from Firematic.

Chairman Multerer called to order regular business at 1930.

Minutes Approval: Motion by Christina Mastrella, seconded by Tyrone Smith, to approve February minutes, carried unanimously.

## **Correspondence Sent:**

02/07/26 Email sent to Tom Brady with ESIP Annual Renewal Survey  
02/08/26 Email Sent to Terry Dickinson- PO W1010, W1037  
02/10/26 Email sent to Jeff Rexinger- Troy & Banks to follow up (no response 12/30/25, 1/29/26)  
02/10/26 Email sent to Grainger regarding account status  
02/17/26 Sent payment to Erie County Water Authority  
02/17/26 Sent payment to Ehrlich  
02/17/26 Sent payment to National Grid  
02/17/26 Sent payment to Concrete Concepts  
02/17/26 Sent payment to Hectors Hardware  
02/17/26 Sent payment to Modern Disposal  
02/17/26 Sent letter to Mark Chapin  
02/17/26 Sent information to Penflex  
02/17/26 Sent letter to Patrick Boyle- LOSAP  
02/17/26 Sent letter to Rob Woodford- LOSAP

## **Correspondence Received:**

02/06/26 M&T Bank Credit Card Bills- Raymond Braun, Brian Multerer, Fire District, Nicole Woodford, Christina Mastrella, Patrick Galvin  
02/06/26 ECFDO Newsletter – Commissioners training at UCREST 4/11/25  
02/06/26 KeyBank Statement- Capital Reserve Truck Fund

02/07/26 Granger Invoice- Schlage Proximity Reader -\$1,238.65  
02/07/26 M&T Bank- Repair Reserve, Capital Reserve Truck fund, Capital Reserve Equipment fund, Budget account.  
02/09/26 RBC Length of service statement (X2)  
02/09/26 KeyBank Statement  
02/09/26 Erie County Water Authority Statement Due 2/14/26  
02/09/26 Erie County Water Authority Annual Backflow notice (x2)  
02/09/26 Ehrlich Drain Maintenance Invoice  
02/09/26 National Grid Invoice Due 2/27/26 \$2617.99  
02/09/26 HVVFA- Newsletter announcements for annual elections – President and Treasurer  
02/09/26 Pitney Bowes – Purchase Power Credit – Notification of charge for paper statements.  
02/09/26 Email received from Grainger  
02/10/26 Hectors Hardware Invoice  
02/11/26 Modern Invoice  
02/11/26 Kimil Backflow Tester WNY Invoice  
02/11/26 M&T Statement (x2)  
02/12/26 Larkin Service Inc- Invoice  
02/13/26 SAIA Invoice  
02/13/26 McNeil Invoice  
02/13/26 Cappellino Invoice  
02/17/26 NYS Depart of Labor – Notice of Unemployment Rates  
02/17/26 Verizon Wireless invoice  
02/17/26 Email received from Truegreen 2026 Service Agreement  
02/19/26 Town of Amherst – Tax check  
02/19/26 Erie County Fire Chief Mutual Aid Membership request  
02/21/26 Ehrlich Invoice  
02/21/26 Stericycle Regulated Medical Waste tracking form  
02/27/26 National Fuel Invoice  
02/28/26 Verizon Fios Invoice  
02/28/26 RBC Length of Service Statement

Motion by Christina Mastrella, seconded by John Kwiatkowski, to receive and file the correspondence, carried unanimously.

**Chief's Report:**

Discussed the Fatal structure fire on N. Bailey

Presented the Water Bill – which has been paid in full

US Fire service – Requesting permission to move forward in setting up annual hose testing

McNeil reached out about additional details needed for the accident with Ellicott Creek at our Hartford Rd fire. All details have been provided previously; Chief will follow up with Tom Brady to seek additional guidance.

Gear- Additional funds are being requested for gear that is needed for members. Board advised to verify with prices with other companies. More information to follow.

NFPA training in Las Vegas June 22- 24, 2026 one attendee- David Mastrella to attend. The cost for the sessions \$2,325.00

Motion by Brian Multerer, seconded by Tyrone Smith, to attend NFPA training, carried unanimously.

Badge order submitted in the amount of \$5,959. Hat badges, breast badge and various uniform pins to for membership.

Motion by Christina Mastrella, seconded by Tyrone Smith, to order uniform badges, carried unanimously.

All other items will be reviewed in the April meeting to give the board the opportunity to review the backup provided.

**President's Report:**

Letter presented from John Buttino regarding the Mack 49 that was approved from the hose company. Permission was requested to store the Mack 49 in the apparatus bay for 1 year.

Board voted and declined the option to store the Mack 49 on district property. Note was made that boats, campers etc. should not be stored without expressed permission from the board of commissioners. Disciplinary/investigation policy was presented to the board for review. Follow up with District attorney is needed and we will provide feedback if needed once reviewed.

**Report of Committees:**

**Alarm and Hydrant Committee:**

Quotes have been received for Alarm and security systems. API/Davis Ulmer is the most affordable. Johnson Control was very high in cost.

Referendum needed for \$200,000. From the land and building fund to cover the cost of the project.

Motion by Tyrone Smith, seconded by Christina Mastrella, to utilize funds from the land and building fund, carried unanimously.

Hydrant invoices paid to the Erie County Water authority in the amount of \$81,841.32.

**Apparatus Committee:**

Approval was given to move forward in the process for engine 2.

Motion by Christina Mastrella, seconded by Brian Multerer, to move onto next steps in the bid process, carried unanimously.

Chief vehicles are still experiencing issues with operating consistently. Follow up with dealership to see if we can get resolution on the issues.

**Convention Committee:**

Nicole Woodford asked for permission to attend the NYS Fire District Association training that is coming up.

Motion by John Kwiatkowski, seconded by Christina Mastrella, to attend training, carried unanimously.

**Finance Committee:** No Report

**Health Care Committee:** No Report

**House Committee:**

Hood has been updated and work was completed 3/4/26.

Concrete on the pad both in the front and rear of the building continue to be an issue. Tyrone Smith will be contacting several local companies to get quotes on fixing the damaged pads.

**Information Technology Committee:**

Laptop requested for Brandon Peters not to exceed \$300.

Motion by Brian Multerer, seconded by Christina Mastrella, to purchase laptop, carried unanimously.

Quickbooks conversion from the desktop version to the mobile version \$1,204 for 12-months of services which would include up to 5 users.

Motion by Christina Mastrella, seconded by John Kwiatkowski, to purchase mobile version of Quickbooks, carried unanimously.

HAVIS IPAD mounting system and cases for the apparatus in the amount of \$8,456.25.

Motion by John Kwiatkowski, seconded by Brian Multerer, for the purchase of new cases, carried unanimously.

IAR Live Audio feed option \$500. Will allow access to listen to the live audio of calls.

Motion by Brian Multerer, seconded by Christina Mastrella, to IAR Live Audio, carried unanimously.

**Inspection Committee:** No Report

**Insurance Committee:**

COI for United and Benderson- For the Boulevard Mall has been received.

**Jacket and Uniform Committee:** No Report

**Service Awards Committee:**

LOSAP information has been submitted.

Motion by John Kwiatkowski, seconded by Christina Mastrella, to receive and file the committee reports, carried unanimously.

**Unfinished Business:**

**New Business:**

NOCO proposal sent via email. Phase 2 of the project to finish replacing the lights. Total cost \$4,657.00

Motion by Brian Multerer, seconded by Christina Mastrella, Phase 2 with NOCO on lights completion, carried unanimously.

Guests/Minors in the firehouse- Discussion on the policy for visitors in the building. No Visitors should be in the building unless invited during drills, meetings and educational opportunities. All visitors 12 years and younger must be attended to at all times. Commissioners will work on drafting policies that are clearly laid out.

Christina Mastrella requested that a review is completed into the potential increase of the tax cap to ensure fiscal sustainability.

**Treasurers Report:** No Report submitted

Next meeting:

April 9<sup>th</sup>, 19:00 – Fire District Meeting- Notice to Amherst Bee on change will be submitted

May 7<sup>th</sup>, 19:00- Fire District Meeting

June 4<sup>th</sup>, 19:00- Fire District Meeting

July 9<sup>th</sup>, 19:00- Fire District Meeting- Notice to Amherst Bee on change will be submitted

Motion by John Kwiatkowski, seconded by Brian Multerer, to adjourn the meeting, carried unanimously. The meeting adjourned at 2043.

Respectfully submitted,

Nicole L. Woodford,  
Assistant Secretary/Deputy Treasurer

Raymond F. Braun,  
Secretary/Treasurer

Brandon Peters  
Office Assistant