

**TOWN OF RIDGEWAY
TOWN BOARD MEETING
TUESDAY FEBRUARY 20, 2018 -7:00 P.M.**

The regular board meeting was called to order by Supervisor Napoli at 7:00 P.M. at the Town Hall, Medina, NY.

Those Officers Present:	Brian Napoli	Supervisor
	Jeffrey Toussaint	Councilman
	Sarah Fisher	Councilwoman
	David Stalker	Councilman
	Mary Woodruff	Councilwoman (excused)

Others:	Mark Goheen	Hwy Superintendent
	Daniel Wolfe	Code Enf. Officer
	Katherine Bogan	Attorney
	Patricia Laszewski	Assessor
	Karen Kaiser	Town Clerk

PLEDGE OF ALLEGIANCE

**RESOLUTION NO. 31 – 02/20/2018
AGENDA**

RESOLUTION TO ACCEPT

Offered by Councilman Toussaint, who moved its adoption.
Seconded by Councilwoman Fisher.

Adopted: **3 ayes** **0 nays**

RESOLUTION NO. 32-02/20/2018

**RESOLUTION TO APPROVE MINUTES
OF JANUARY 20, 2018 TOWN BOARD
MEETING**

Offered by Councilman Stalker, who moved its adoption.
Seconded by Councilman Toussaint.

Resolved to approve minutes of January 16, 2018 Town Board Meeting.
Adopted: **3 ayes** **0 nays**

AGREEMENT

THIS AGREEMENT is dated as of the 16th day of January, 2018 by and between the **TOWN OF SHELBY**, a municipal corporation with offices at 4062 Salt Works Rd, Medina, New York, 14103 (hereinafter "Shelby") and the **TOWN OF RIDGEWAY**, a municipal corporation with offices at 410 West Ave, Medina, NY (hereinafter "Ridgeway") and the **VILLAGE OF MEDINA**, with offices at 119 Park Ave, Medina, New York, 14103 (hereinafter collectively "Medina").

WHEREAS, Towns of Shelby and Ridgeway and Village of Medina have a need of a Court Records Administrator to manage court records management services in relation to the consolidated court records currently held at the Town of Shelby Court; There are currently the following archived records as listed below:

1. Shelby 1896-2015 147-one square foot cubic boxes
2. Ridgeway 1900-2015 170-one square foot cubic boxes
3. Medina 1880-2011 252-one square foot cubic boxes, and

WHEREAS, a Court Records Administrator, currently Dawn M. Keppler, currently Shelby Town Justice) is able to provide the consultant and records management services needed by Shelby, Ridgeway and Medina; and that Stacy Silker (currently Ridgeway Court Clerk) will provide additional assistance under the direction of the Court Records Administrator.

WHEREAS, given the current unprecedented fiscal pressures being faced by Shelby, Ridgeway and Medina and their mutual desire to work collectively toward fiscal responsibility, and in this instance, the need of Shelby and Ridgeway to deliver court records services to the public in relation to availability of court record dispositions, Shelby, Ridgeway and Medina are desirous of entering into a Municipal Cooperation Agreement whereby Ridgeway by means of and through the Court Records Administrator will provide consultant and court record management services to Shelby, Ridgeway and Medina; and

WHEREAS, Shelby, Ridgeway and Medina are empowered under Article 5-G of the General Municipal Law to enter into a Municipal Cooperation Agreement to provide court records management services;

NOW, THEREFORE, the parties agree as follows:

1. Ridgeway, through and by means of Dawn M. Keppler, Court Records Administrator, shall provide consultant and court records management services to Shelby, Ridgeway and Medina as hereinafter provided. Services to be provided to Ridgeway, Shelby and Medina shall include review of court records, identify records that are scheduled for destruction due to age, scan records that have permanent retention periods, obtain approval from the New York State Office of Court Administration (OCA) for destructions of identified records, index said records for retrieval upon request of public.
2. It is agreed by Shelby, Ridgeway and Medina that Dawn M. Keppler will be an independent contractor and Stacy Silker shall be deemed a continued employee of the Town of Ridgeway receiving a stipend for her work on this matter. Dawn M. Keppler will be paid at the rate of \$20.00/hour not to exceed 2 hours per week and Stacy Silker will be paid at a rate of 15.00/hour not to exceed 6 hours per week. The hours per week may be adjusted by approval of Shelby, Ridgeway and Medina in the event that grant monies are received or the records budget is increased.
3. In consideration of the services rendered by Ridgeway to Shelby and Medina as aforesaid, Shelby shall pay to Ridgeway the sum of \$2000.00 and Medina shall pay _____ to Ridgeway, in addition, Ridgeway agrees to pay the sum of \$2000 for services in this contract, in full for the term of this Agreement. In addition to said consideration, Shelby, Ridgeway and Medina shall be responsible for the costs of all materials and supplies necessary to accomplish the court records management services agreed to be performed. The Court Records Administrator will ascertain each entities costs on a per box basis (ie: records destruction/ shredding \$5/box). The Supervisors of Shelby, Ridgeway and the Mayor of Medina shall determine the equal share of all costs and expenses incurred under this Agreement. Ridgeway shall render periodic vouchers

for reimbursement. It is further agreed that any funds received as part of a grant will be used equally toward completion of the court records management project.

4. In the event of Dawn M. Keppler, resignation or retirement as Court Records Administrator, Shelby, Ridgeway and Medina will reevaluate the viability of continuing this Agreement.

5. To date, all current records of the Shelby and Ridgeway are being scanned and stored according to OCA records retention schedules. When all the past records of Ridgeway, Shelby and Medina courts are scanned and stored, the need for Court Records Administrator will end and the Shelby and Ridgeway Courts shall maintain and have custody over all the records in a shared records center at the Town of Shelby Court.

6. This Agreement shall take effect as of January 16, 2018 upon due approval and execution by the Legislative bodies of Shelby, Ridgeway and Medina, and shall remain in effect through December 31, 2018.

TOWN OF SHELBY

Attest: _____
Darlene Rich, Clerk

Dated: _____, 2018

By _____
Edward Houseknecht

TOWN OF RIDGEWAY

Attest: Karen Kaiser Clerk
Karen Kaiser, Clerk

Dated: 2/22, 2018

By Brian Napoli
Brian Napoli

VILLAGE OF MEDINA

Attest: _____
Deborah Padoleski

Dated: _____, 2018

By _____
Mike Sidari

Offered by Councilman Toussaint, who moved its adoption.
Seconded by Councilman Stalker.

(INSERT)

Adopted: 3 ayes 0 nays

RESOLUTION NO. 35-02/20/2018

RESOLUTION TO APPROVE
AGREEMENT FOR THE
EXPENDITURE OF MONEYS
FOR THE HIGHWAY
DEPARTMENT ALL TO SIGN

Offered by Councilman Stalker, who moved its adoption.
Seconded by Councilman Toussaint .

Resolved to approve the agreement for the expenditure of moneys for the Highway
Department all to sign.

Adopted: 3 ayes 0 nays

AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

AGREEMENT between the Town Superintendent of the Town of Ridgeway
Orleans County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town
for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of
highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$ 285,019.00 shall be set aside to be expended for primary work and general re-
pairs upon 47.5 miles of town highways, including sluices, culverts and bridges
2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement
of town highways:

(a) On the road commencing at Bates Rd @ Rt 104
and leading to South of 3330 Bates Rd, a distance of 1.5 miles,
there shall be expended not over the sum of \$ 50,000
Type Top Width of traveled surface 20'
Thickness _____ Subbase _____

(b) On the road commencing at Mill Rd @ County line
and leading to Mill Rd + Rt 63, a distance of 4.12 miles,
there shall be expended not over the sum of \$ 61,800
Type Chip Seal Width of traveled surface 20'
Thickness _____ Subbase _____

(c) On the road commencing at _____
and leading to _____, a distance of _____ miles,
there shall be expended not over the sum of \$ _____
Type _____ Width of traveled surface _____
Thickness _____ Subbase _____

Executed in duplicate this 21 day of February, 2018

Brian Rasol
Supervisor
D. M. Stalker
Councilman
Jeff Toussaint
Councilman
Sarah E. Fisher
Councilman

County Superintendent of Highways

Councilman

Councilman

Councilman

Councilman

Town Superintendent

NOTE: This Agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendent's office. **COPIES DO NOT HAVE TO BE FILED IN ALBANY.**

9-2

RESOLUTION NO. 36-02/20/2018

RESOLUTION TO APPROVE SINGLE
AUDIT FOR 2016

Offered by Councilman Toussaint, who moved its adoption.
Seconded by Councilman Stalker.

Resolved to Approve Single Audit for 2016

TOWN OF RIDGEWAY, NEW YORK

SINGLE AUDIT
WITH
INDEPENDENT AUDITOR'S REPORT

YEAR ENDED DECEMBER 31, 2016

TOWN OF RIDGEWAY, NEW YORK

Year Ended December 31, 2016

Table of Contents

	<u>Page No.</u>
Basic Financial Statements	1-50
Independent Auditor's Report on Compliance with Requirements That Could Have a Direct and Material Effect on Each Major Program and Internal Control Over Compliance in Accordance with the Uniform Guidance	51-52
Schedule of Expenditures of Federal Awards	53
Notes to the Schedule of Expenditures of Federal Awards	54-55
Schedule of Findings and Questioned Costs	56
Summary Schedule of Prior Audit Findings	57

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE UNIFORM GUIDANCE

Honorable Town Board
Town of Ridgeway

Compliance

We have audited Town of Ridgeway, New York's compliance with the types of compliance requirements described in the Uniform Guidance that could have a direct and material effect on each of the Town of Ridgeway's major federal programs for the year ended December 31, 2016. The Town of Ridgeway's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Town of Ridgeway's management. Our responsibility is to express an opinion on the Town of Ridgeway's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the Uniform Guidance, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Town of Ridgeway's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Town of Ridgeway's compliance with those requirements.

In our opinion, the Town of Ridgeway complied, in all material respects, with the requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2016.

36 Niagara Street
Tonawanda, New York 14150
Phone: 716.694.0336
Fax: 716.694.5081
email: info@amatofox.com

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE UNIFORM GUIDANCE (CONT.)

Internal Control Over Compliance

The management of the Town of Ridgeway is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Town of Ridgeway's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Town of Ridgeway's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of management, the Town Board, others within the entity, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Anato, Fox & Capony PC

Tonawanda, New York
June 5, 2017

TOWN OF RIDGEWAY, NEW YORK
Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2016

<u>Federal Grantor/Pass-through Grantor Program or Cluster Title</u>	<u>Federal CFDA Number</u>	<u>Pass-through Entity Identification Number</u>	<u>Federal Expenditures</u>
<u>U.S. Department of Agriculture:</u>			
Direct Program:			
Water and Waste Disposal Systems for Rural Communities	10.760	N/A	\$ 1,103,390
TOTAL FEDERAL FINANCIAL ASSISTANCE			<u>\$ 1,103,390</u>

**The accompanying notes are an integral part of this schedule. See Note 1 to the Town of Ridgeway's
Basic Financial Statements with Independent Auditor's Report for the Year Ended
December 31, 2016 for Summary of Significant Accounting Policies.**

**See Report on Compliance with Requirements Applicable to Each Major Program
and Internal Control over Compliance in Accordance with the Uniform Guidance .**

TOWN OF RIDGEWAY, NEW YORK

**Notes to the Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2016**

Note 1 - Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the Town of Ridgeway and is presented on the Modified Accrual Basis of accounting. The information in this schedule is presented in accordance with the requirements of the Uniform Guidance, Audits of States, Local Governments, and Non-Profit Organizations. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

Note 2 - Subrecipients

Of the federal expenditures presented in the Schedule of Expenditures of Federal Awards, the Town of Ridgeway provided \$0 of federal awards to subrecipients.

TOWN OF RIDGEWAY, NEW YORK

**Notes to the Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2016**

Note 3 - Bonds Outstanding

The following bonds are outstanding relating to the U.S. Department of Agriculture Water and Waste Disposal Systems for Rural Communities:

	<u>Maturity Date</u>	<u>Outstanding 1/1/16</u>	<u>Issued</u>	<u>Redeemed</u>	<u>Outstanding 12/31/16</u>
\$260,000 Rural Development Agency Water System (Serial) Bonds, 1980	2018	\$ 24,000	\$ -	\$ 8,000	\$ 16,000
\$151,000 Rural Development Agency Water System (Serial) Bonds, 1991	2030	62,000	-	4,000	58,000
\$350,000 Rural Development Agency Water System (Serial) Bonds, 1999	2037	220,000	-	10,000	210,000
\$704,000 Rural Development Agency Water System (Serial) Bonds, 2002	2040	552,100	-	14,500	537,600
\$1,300,700 Rural Development Agency Water System (Serial) Bonds, 2002	2040	1,085,700	-	23,900	1,061,800
\$501,500 Rural Development Agency Water System (Serial) Bonds, 2006	2042	433,800	-	8,500	425,300
\$268,000 Rural Development Agency Water System (Serial) Bonds, 2009	2047	249,000	-	3,700	245,300
\$365,000 Rural Development Agency Water System (Serial) Bonds, 2010	2048	333,000	-	7,000	326,000
\$50,000 Rural Development Agency Water System (Serial) Bonds, 2016	2051	-	50,000	1,000	49,000
\$405,000 Rural Development Agency Water System (Serial) Bonds, 2016	2054	-	405,000	-	405,000
\$344,000 Rural Development Agency Water System (Serial) Bonds, 2016	2054	-	344,000	-	344,000
		<u>\$ 2,959,600</u>	<u>\$ 799,000</u>	<u>\$ 80,600</u>	<u>\$ 3,678,000</u>

TOWN OF RIDGEWAY, NEW YORK

**Schedule of Findings and Questioned Costs
For the Year Ended December 31, 2016**

Financial Statements:

Type of Auditor's Report Issued:

Unqualified

Internal Control Over Financial Reporting:

Material weaknesses identified?

_____ yes x no

Significant deficiencies identified that are not considered to be material weaknesses?

_____ yes x none reported

Noncompliance material to financial statements noted?

_____ yes x no

Federal Awards:

Internal Control Over Major Programs:

Material weaknesses identified?

_____ yes x no

Significant deficiencies identified that are not considered to be material weaknesses?

_____ yes x none reported

Type of Auditor's Report issued on Compliance for Major Programs:

Unqualified

Any audit findings disclosed that required to be reported in accordance with the Uniform Guidance?

_____ yes x no

Identification of Major Programs:

CFDA Numbers

Name of Federal Program or Cluster

10.760

U.S Department of Agriculture Rural
Development Water System (Serial) Bonds

TOWN OF RIDGEWAY, NEW YORK

**Summary of Prior Audit Findings
For the Year Ended December 31, 2016**

There were no audit findings included in the prior audit's Schedule of Findings and Questioned Costs relative to federal awards.

Adopted:

3 ayes

0 nays

OTHER BUSINESS:

- FIRE COMPANY REPORT
Read by Councilwoman Fisher



Ridgeway Volunteer Fire Company, Inc.

11392 Ridge Road

PO Box 816

Medina, NY 14103-0816

E-mail: ridgewayfiredept@rochester.rr.com

Web Site: ridgewayfire.org

Station #1 (585) 798-2076

Fax # (585) 798-5350

**Monthly Alarm Report
January, 2018**

Structure Fires	3	Vehicle Fires	0
Grass Fires	0	M.V.A.	4
E.M.S.	13	Haz. Conditions	5
Automatic Alarms	0	Mutual Aid	0
False Alarm	1	Total Alarms	26

**Report Prepared By
Chief Woodward**

Ridgeway Vol. Fire Co.

Fire and EMS Combined List by Incident Number

Alarm Date Between {01/01/2018} And {01/31/2018}

Incident	Type	Date	Location	Description
18-0000001-0	FIRE	01/02/2018	3402 Bates Road	111 Building fire
18-0000002-0	FIRE	01/02/2018	3567 North Gravel Road	322 Motor vehicle accident
18-0000003-0	FIRE	01/02/2018	3569 Knowlesville Road	321 EMS call, excluding
18-0000004-0	FIRE	01/02/2018	3027 Countyline Road	324 Motor Vehicle Accident
18-0000005-0	FIRE	01/02/2018	11328 Ridge Road /5a	412 Gas leak (natural gas or
18-0000006-0	FIRE	01/03/2018	3631 Marshall Road	321 EMS call, excluding
18-0000007-0	FIRE	01/04/2018	3223 Beals Road	321 EMS call, excluding
18-0000008-0	FIRE	01/09/2018	11570 Ramshaw Road	554 Assist invalid
18-0000009-0	FIRE	01/10/2018	11328 Ridge Road	412 Gas leak (natural gas or
18-0000010-0	FIRE	01/10/2018	3959 Bates Road	251 Excessive heat, scorch
18-0000011-0	FIRE	01/12/2018	3634 Knowlesville Road	321 EMS call, excluding
18-0000012-0	FIRE	01/13/2018	10428 Ridge Road	611 Dispatched & cancelled
18-0000013-0	FIRE	01/14/2018	3694 Fruit Ave	114 Chimney or flue fire,
18-0000014-0	FIRE	01/14/2018	12663 Presbyterian Street	321 EMS call, excluding
18-0000015-0	FIRE	01/24/2018	3608 Knowlesville Road	321 EMS call, excluding
18-0000016-0	FIRE	01/18/2018	3500 Bates Road	324 Motor Vehicle Accident
18-0000017-0	FIRE	01/19/2018	3469 Horan Road	521 Water evacuation
18-0000018-0	FIRE	01/19/2018	11835 Ridge Road	321 EMS call, excluding
18-0000019-0	FIRE	01/19/2018	22241 Oak Orchard River Road	521 Water evacuation
18-0000020-0	FIRE	01/24/2018	3507 Horan Road	321 EMS call, excluding
18-0000021-0	FIRE	01/25/2018	3603 Knowlesville Road /APT #3	321 EMS call, excluding
18-0000022-0	FIRE	01/27/2018	3959 Bates Road	321 EMS call, excluding
18-0000023-0	FIRE	01/27/2018	10814 Telegraph Road	321 EMS call, excluding
18-0000024-0	FIRE	01/28/2018	2973 Murdock Road	321 EMS call, excluding
18-0000025-0	FIRE	01/28/2018	2728 Marshall Road	321 EMS call, excluding
18-0000026-0	FIRE	01/30/2018	2727 South Lyndonville Rd	324 Motor Vehicle Accident

EMS Incident Cnt: 0
 Fire Incident Cnt: 26

Total Incident Count 26



Ridgeway Volunteer Fire Company, Inc.

11392 Ridge Road

PO Box 816

Medina, NY 14103-0816

E-mail: ridgewayfiredept@rochester.rr.com

Web Site: ridgewayfire.org

Station #1 (585) 798-2076

Fax # (585) 798-5350

Monthly Alarm Report January. 2018

Structure Fires	3	Vehicle Fires	0
Grass Fires	0	M.V.A.	4
E.M.S.	13	Haz. Conditions	5
Automatic Alarms	0	Mutual Aid	0
False Alarm	1	Total Alarms	26

Report Prepared By
Chief Woodward

* does not include training or any other hours.

Ridgeway Vol. Fire Co.

Fire and EMS Combined List by Incident Number

Alarm Date Between {01/01/2018} And {01/31/2018}

Incident	Type	Date	Location	Description
18-0000001-0	FIRE	01/02/2018	3402 Bates Road	111 Building fire
18-0000002-0	FIRE	01/02/2018	3567 North Gravel Road	322 Motor vehicle accident
18-0000003-0	FIRE	01/02/2018	3569 Knowlesville Road	321 EMS call, excluding
18-0000004-0	FIRE	01/02/2018	3027 Countyline Road	324 Motor Vehicle Accident
18-0000005-0	FIRE	01/02/2018	11328 Ridge Road /5a	412 Gas leak (natural gas or
18-0000006-0	FIRE	01/03/2018	3631 Marshall Road	321 EMS call, excluding
18-0000007-0	FIRE	01/04/2018	3223 Beals Road	321 EMS call, excluding
18-0000008-0	FIRE	01/09/2018	11570 Ramshaw Road	554 Assist invalid
18-0000009-0	FIRE	01/10/2018	11328 Ridge Road	412 Gas leak (natural gas or
18-0000010-0	FIRE	01/10/2018	3959 Bates Road	251 Excessive heat, scorch
18-0000011-0	FIRE	01/12/2018	3634 Knowlesville Road	321 EMS call, excluding
18-0000012-0	FIRE	01/13/2018	10428 Ridge Road	611 Dispatched & cancelled
18-0000013-0	FIRE	01/14/2018	3694 Fruit Ave	114 Chimney or flue fire,
18-0000014-0	FIRE	01/14/2018	12663 Presbyterian Street	321 EMS call, excluding
18-0000015-0	FIRE	01/24/2018	3608 Knowlesville Road	321 EMS call, excluding
18-0000016-0	FIRE	01/18/2018	3500 Bates Road	324 Motor Vehicle Accident
18-0000017-0	FIRE	01/19/2018	3469 Horan Road	521 Water evacuation
18-0000018-0	FIRE	01/19/2018	11835 Ridge Road	321 EMS call, excluding
18-0000019-0	FIRE	01/19/2018	22241 Oak Orchard River Road	521 Water evacuation
18-0000020-0	FIRE	01/24/2018	3507 Horan Road	321 EMS call, excluding
18-0000021-0	FIRE	01/25/2018	3603 Knowlesville Road /APT #3	321 EMS call, excluding
18-0000022-0	FIRE	01/27/2018	3959 Bates Road	321 EMS call, excluding
18-0000023-0	FIRE	01/27/2018	10814 Telegraph Road	321 EMS call, excluding
18-0000024-0	FIRE	01/28/2018	2973 Murdock Road	321 EMS call, excluding
18-0000025-0	FIRE	01/28/2018	2728 Marshall Road	321 EMS call, excluding
18-0000026-0	FIRE	01/30/2018	2727 South Lyndonville Rd	324 Motor Vehicle Accident

EMS Incident Cnt: 0

Fire Incident Cnt: 26

Total Incident Count 26



Ridgeway Volunteer Fire Company, Inc.

11392 Ridge Road

PO Box 816

Medina, NY 14103-0816

E-mail: ridgewayfiredept@rochester.rr.com

Web Site: ridgewayfire.org

Station #1 (585) 798-2076

Fax # (585) 798-5350

Monthly Alarm Report December 2017

Structure Fires	* 1	Vehicle Fires	0
Grass Fires	0	M.V.A.	5
E.M.S.	14	Haz. Conditions	1
Automatic Alarms	1	Mutual Aid	0
False Alarm	0	Trash Fires	1
		Total Alarms	23

- * Brunner's for Oven Fire

Report Prepared By
Chief Woodward

Ridgeway Vol. Fire Co.

Departmental Activity Report

Current Period: 01/01/2017 to 12/31/2017, Prior Period: / / to / /

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Dispatch/Remote Responses, Training Classes, Activities (Non-Incident),
Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NEIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Citizen complaint	1	4.50	0	0.00
Combustible/flammable spills & leaks	2	16.11	0	0.00
Controlled burning	1	3.60	0	0.00
Dispatched and cancelled en route	7	3.89	0	0.00
Electrical wiring/equipment problem	21	164.05	0	0.00
Emergency medical service (EMS) Incident	173	679.60	0	0.00
MS call where party has been transported	1	12.61	0	0.00
Extrication, rescue	1	11.25	0	0.00
False alarm and false call, Other	1	2.58	0	0.00
Fire, Other	1	9.24	0	0.00
Good intent call, Other	1	1.26	0	0.00
Hazardous condition, Other	7	40.21	0	0.00
Medical assist	4	5.48	0	0.00
Mobile property (vehicle) fire	2	28.65	0	0.00
Outside rubbish fire	2	9.72	0	0.00
Public service assistance	19	250.50	0	0.00
Service call, Other	2	37.14	0	0.00
Smoke, odor problem	1	8.80	0	0.00
Structure Fire	2	30.85	0	0.00
System or detector malfunction	9	19.87	0	0.00
Intentional system/detector operation	2	2.06	0	0.00
Water or ice-related rescue	1	31.05	0	0.00
Water problem	15	104.19	0	0.00
	<u>276</u>	<u>1,477.21</u>	<u>0</u>	<u>0.00</u>

Staff hours for Fire Alarm Responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

- Department and County Legislator Reports

Town Clerk: Collecting Taxes and water bills. Town Clerk Kaiser stated that the Training of Deputy E.J. Payne was going extremely well and that she is a great asset to the Town Hall

Assessor: Working on updates and notices

Code Enforcement: Dan Wolfe stated that this time of year building permits are slow. With Julie's help he is working on 1203 building inspections. Dan also stated that the Planning board will be nullifying any un-exercised building permits including Sunshine Charters.

Highway: Mark stated that the snow had slowed down. The guys have been working on trimming trees and fixing equipment. Mark further stated that there was a body going into storage until spring burial.

ATTORNEY: Kathy just stated that she has been hard at work.

LEGISLATOR: Lynn Johnson was absent, but Supervisor Napoli stated that she would be attending a Municipal Association meeting on February 26,2018 regarding Zombie properties from the banks perspective, Tim Moriarty from Medina Savings and Loan would be the speaker.

BOARD MEMBERS:

Councilwoman Sarah Fisher: Pat Kelly was named Deputy Chief of Fire Department, a new treasurer has not yet been appointed and Glen Bush continues to serve as treasurer until a new treasurer is appointed.

Councilman Toussaint: The raising of the sales tax in the County has become a concern. The Summer Recreation Program may be affected as the pool roof is in need of repair and it is unclear if that capital projects will be affected as they are down two engineers.

Councilman Stalker: Stated that the County share of the sales tax remains the same.

BOARD REPORTS

Code enforcement officer stated that the Zoning Board did not meet.
Supervisor Napoli stated that the County Planning Board did not meet .

