



LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



MINUTES BOARD OF FIRE COMMISSIONERS Regular Meeting – Tuesday, September 28th, 2021

ATTENDEES: Chairman Marc Komorsky
Commissioner Richard Sassi (*absent*)
Commissioner Stephen Piehler
EMS Admin Michael Benenati
Secretary Bria Le
Commissioner George Burns
Commissioner Anthony Pignataro
Chief Tim O'Connor
Treasurer Mark Pozniak

At 6:06 pm Chairman Marc Komorsky called meeting of the LaGrange Board of Fire Commissioners to order for Tuesday, September 28th, 2021 and led the Pledge of Allegiance. He then welcomed everyone in attendance.

MINUTES: 9/14/21 Regular Meeting

Upon a MOTION made by Commissioner Burns and SECONDED by Commissioner Pignataro, the Board RESOLVED to accept the minutes from the 9/14/21 Regular Meeting. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE: (*none*)

ROOM USE REQUESTS:

The Board held a short discussion about whether the meeting room could be used for non-fire district events. Tabled until next meeting.

REPORTS: (by officers present)

• **Treasurer –**

PROPOSED BUDGET: Treasurer Mark Pozniak said that the Board has to adopt a proposed budget. He noted that he has given the Board a proposal that is the middle column from the draft two weeks ago plus the SAFER grant, but doesn't include any adjustments for negotiations. He said that SAFER grant would cover any additional expenses from hiring give or take, but the taxes are being increased early to lessen the impact in years 4, 5, & 6. Komorsky stated for the record that the budget is not an acceptance, at this point, of the SAFER grant. Further discussion followed regarding the SAFER grant going to personnel and personnel related expenses.

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to accept the Proposed Budget with an increase of 7.85% with the caveat stated earlier that this is not accepting the SAFER grant and is subject to change with the negotiations in progress. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

• **Chief –**

INCIDENTS: Fire Chief Tim O'Connor reviewed the notable incidents that have recently occurred in the District (list attached). Short discussion followed regarding the response to a propane tank explosion and the District's inability to answer a fire call and an EMS call at the same time due to lack of staffing

BoFC Regular Meeting 9/28/21

Please note that this meeting was conducted in person at 504 Freedom Plains Road in Poughkeepsie, NY AND open for public viewing and/or listening via the video conferencing platform Zoom.



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TRAINING: Chief O'Connor said that there is an EVOC class scheduled at Station 3 and two LaGrange members will be attending. He noted the class filled up quickly.

Next O'Connor requested for the Board to approve out of county training for Dan Wysocki to a rescue basic technician class in Ulster County.

Upon a MOTION made by Komorsky and SECONDED by Commissioner Piehler, the Board RESOLVED to let Dan Wysocki go to the Rescue Basic Technician class in Ulster County. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

PARAMEDICS & EMTS: The Chief reported that he has spoken to Dutchess County Civil Service about civilian paramedics and civilian EMTs and that they said it could be done but hasn't been in many years. Discussion followed about the difficulty in hiring firefighter/paramedics and the expense of training current firefighters to be paramedics. Lt. Anthony Champion requested that, due to the sole provider clause in the contract, the Board include the union in future discussions on this matter.

VOLUNTEERS: O'Connor said there was one applicant moving through the application process awaiting a meeting with the membership committee.

COVID: Chief O'Connor said that the two staff members that were quarantined are now cleared and back to work.

SAFETY DAY: The Chief noted that Safety Day is coming up on October 2nd and Komorsky thanked Nate Trott for his work to organize Safety Day.

GRANT: O'Connor said that the County put out an email that notified agencies that an Emergency Disaster Declaration was made for Hurricane Ida so the District can go after 75% of the expenses spent related to it. He said he has gather the information and is looking into how to submit everything for reimbursement. Komorsky asked about who is monitoring grants to see to which ones the District could apply. O'Connor said that applying to other grants is on hold until everyone hears a decision on the SAFER grant.

At 6:28 pm, the meeting was temporarily unavailable on Zoom due to issues with the internet connection at the firehouse. At that time there were no participants viewing the meeting via Zoom.

- **EMS Administrator –**

AWARD: EMS Administrator Benenati reported that (Training Lieutenant) Tom Martell is the recipient of the Dutchess County Advanced Life Support Provider of the Year Award and expressed his congratulations to Martell. Benenati thanked everyone who attended the awards dinner – Marc Komorsky, George Burns, Anthony Champion, Nick Filancia, Sean Hatfield, Steve Daly, Tim O'Connor, and Joan Siebert. He then noted that they had an opportunity to have a very positive impromptu parking lot discussion with New York State Director of EMS Brian Greenburg and a few other local agencies for over two hours.

EVENT: Benenati said that on Friday, September 17th, 2021, the LaGrange Fire District was asked to provide routine EMS coverage for a varsity football at Arlington High School, which he said was a regular occurrence. He went on to detail the response from the District and thanked LaGrange members Paramedic Nate Herring-Trott, EMT Rob Wells, Lieutenant/Paramedic Tom Martell, EMT Joe Kile, Paramedic Steve Daly, EMT Brad Hildenbrand, Lieutenant/Paramedic Nate Plambeck, EMT Kyle Rancourt, EMT Paul DeMillo, Greg Bolner II, Marc Komorsky, Joan Siebert, Judy Coffin, & Robert

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Michael – as well as Dutchess County Deputy Fire Coordinator Shawn Beresford, for their outstanding efforts in the difficult situation. Discussion followed regarding the staff's response to the incident and the ongoing activity associated with the event. Pignataro said that he doesn't know how they stay focused in chaotic or stressful situations day in and day out and that he respects and appreciates that. Benenati also expressed his thanks to the Board of Fire Commissioners for their support in everything – the safety equipment, the medical equipment, the procedures, the training, etc. – that makes the staff successful at what they do and said it makes a difference for every patient. Further discussion followed regarding the leadership at the event.

- **Department –** *(no report)*

- **Union –**

Union Treasurer Anthony Champion said the Union is looking forwards to the discussions and to continue what was going on the prior week.

- **Vehicle Repairs –**

Lt. Champion reviewed the repairs and servicing that is current being done on the vehicles and other pieces of equipment. He noted that a tear on one of the swiftwater suits happened during Ida and the Chief said the repair can be included in the items submitted for reimbursement. Short discussion followed regarding repairs.

OLD BUSINESS:

- **Repairs and Repair Requests** – Komorsky said he spoke to Al from Rabco about getting the end room at Firehouse #3 redone and updating the estimate. Komorsky then said he is working on getting some engineering done on the roof at Station 2 and will have someone come look at it for replacement. Chief O'Connor said that CPL will be meeting him the next day to look at the generator so that project is moving forward.
- **Recruitment & Retention** – Secretary Le said there is an applicant that is ready for the Board to approve his membership. She said he passed his background check and physical, he has met with the membership committee, and he has been approved by Company 2.

Upon a MOTION made by Piehler and SECONDED by Pignataro, the Board
RESOLVED to accept the new applicant at Station 2, Mr. (Arthur) Holzmann. Burns – Aye,
Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

Short discussion followed regarding training for exterior firefighters and the amount of training needed to bring a new member up to speed.

At 6:55, the issue with the internet connection was resolved and the meeting resumed over Zoom.

- **FAP** – Komorsky said that he feels the District should stay with the Workplace for now. Short discussion followed regarding exploring a different option for a backup or for the following year.

Upon a MOTION Made by Pignataro and SECONDED by Piehler, the Board
RESOLVED to approve the Workplace FAP for \$1495 for the upcoming year. Burns – Aye,
Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

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NEW BUSINESS:

- **Royal Carting Service Agreement** – Komorsky read the amount for each firehouse listed in the agreement.

Upon a MOTION made by Pignataro and SECONDED by Piehler, the Board RESOLVED to accept the Royal Carting Service Agreement (attached) for the garbage. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

- **LOSAP Actuarial Assumptions**– Komorsky read an email from VFIS that said they were updating some actuarial assumptions for the LOSAP plans and wanted to know if the District intends to purchase annuities or to pay from the fund when participants reach entitlement age. Le said there are currently two members who are nearing entitlement age and the Board will need to decide how to pay the benefits. Discussion followed regarding the difference between purchasing the annuities versus paying from the plan. Pozniak recommended purchasing the annuities for the two members due to the administrative burden on the staff then reassessing for future members reaching entitlement age.

Upon a MOTION made by Piehler and SECONDED by Burns, the Board RESOLVED to purchase annuities for the two upcoming retirees. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

ABSTRACT: \$23,477.09

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to accept the abstract for \$23,477.09 and pay the bills for the month of September. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

PUBLIC COMMENTS: *(none)*

EXECUTIVE SESSION:

At 7:09 pm, upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to go into Executive Session to discuss one personnel item from Komorsky and two personnel items from O'Connor. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

OPEN SESSION & ADJOURNMENT:

At 7:40 pm, the Board resumed Open Session and Komorsky asked if anyone remaining had any comments.

At 7:42 pm, upon a MOTION made by Burns and SECONDED by Piehler, the Board RESOLVED to adjourn the meeting. Burns – Aye, Piehler – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

Respectfully submitted,

Bria Le – District Secretary

Approved by the Board of Fire Commissioners on 10/26/21

BoFC Regular Meeting 9/28/21

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LaGrange Fire District
2022 Budget

	Adopted 2021	Proposed 2022		Adopted 2022
Estimated Revenues				
1001 · Real Property Taxes	8,037,641	8,668,596	7.85%	-100.00%
2401 · Interest and Earnings	35,000	15,000	-57.14%	-100.00%
2705 · Gifts and Donations	1,000	1,000	0.00%	-100.00%
3210 · Insurance Dividends	80,000	75,000	-6.25%	-100.00%
3500 · Reimbursement Income	25,000	50,000	100.00%	-100.00%
3524 · Ref of Exp - Personnel Services	5,000	7,500	50.00%	-100.00%
4389 · Federal Grant (SAFER)	0	1,163,988	#DIV/0!	#DIV/0!
Total Estimated Revenues	8,183,641	9,981,084	21.96%	0 -100.00%

Appropriations

1 · Personal Services

7322 · Payroll	3,674,813	4,813,000	30.97%	-100.00%
Total 7322 · Payroll	3,674,813	4,813,000	30.97%	0 -100.00%
Total 1 · Personal Services	3,674,813	4,813,000	30.97%	0 -100.00%

2 · Equipment & Capital Expenditures

7000 · Equipment				
7010 · Equipment - Fire & Rescue	100,000	190,000	90.00%	-100.00%
7019 · Equipment - IT and Admin	30,000	30,000	0.00%	-100.00%
Total 7000 · Equipment	130,000	220,000	69.23%	0 -100.00%
7020 · Capital Expenditures				
7021 · Land	0	0	#DIV/0!	#DIV/0!
7022 · Buildings	0	95,000	#DIV/0!	#DIV/0!
7023 · Apparatus	150,000	120,000	-20.00%	-100.00%
Total 7020 · Capital Expenditures	150,000	215,000	43.33%	0 -100.00%
7030 · Transfers to Reserves				
7031 · Transfer to Land and Building Reserve	0	0	#DIV/0!	#DIV/0!
7032 · Transfer to Apparatus Reserve	400,000	200,000	-50.00%	
7032 · Transfer to Equipment Reserve	0	0	#DIV/0!	#DIV/0!
Total 7020 · Transfers to Reserves	400,000	200,000	-50.00%	0 -100.00%
Total 2 · Equipment & Capital Expenditures	680,000	635,000	-6.62%	0 -100.00%

4 · Contractual & Other Expenses

5000 · Blanket Accident Ins	100,000	100,000	0.00%	-100.00%
5500 · Contingency	100,000	25,000	-75.00%	-100.00%
6000 · Buildings & Ground				
6020 · Fuel	15,000	15,000	0.00%	-100.00%
6030 · Electricity	50,000	50,000	0.00%	-100.00%
6040 · R & S Buildings and Grounds	130,000	130,000	0.00%	-100.00%
Total 6000 · Buildings & Ground	195,000	195,000	0.00%	0 -100.00%
6010 · Travel and Training	25,000	25,000	0.00%	-100.00%
6100 · R & S Apparatus	160,000	160,000	0.00%	-100.00%
6200 · R & S Equipment	20,000	29,385	46.93%	-100.00%

LaGrange Fire District
2022 Budget

Adopted	Proposed	Adopted
2020	2021	2021

6220 · Gas, Diesel, Oil	35,000	35,000	0.00%	-100.00%
6250 · Telephone	21,000	21,000	0.00%	-100.00%
6330 · Office Supplies, Postage	15,000	15,000	0.00%	-100.00%
6350 · Association Dues	3,000	3,000	0.00%	-100.00%
6360 · Uniforms, Badges	15,000	15,000	0.00%	-100.00%
6380 · Awards	500	500	0.0%	-100.0%
6400 · Public Events	12,000	12,000	0.00%	-100.00%
6420 · Publications of Notice	750	750	0.00%	-100.00%
6430 · Maint Fire Alarm Systems	1,500	1,500	0.00%	-100.00%
6510 · Payroll Fees	10,750	8,000	-25.58%	-100.00%
6511 · Legal	73,000	100,000	36.99%	-100.00%
6512 · Audit & Accounting	16,000	16,000	0.00%	-100.00%
6520 · IT Services	35,000	35,000	0.00%	-100.00%
6530 · Professional Services	0	0	#DIV/0!	#DIV/0!
6540 · Physical exams	35,000	40,000	14.29%	-100.00%
6560 · Miscellaneous	4,500	4,500	0.00%	-100.00%
6600 · Expendable Supplies	40,000	40,000	0.00%	-100.00%
6700 · Service Charge	250	250	0.00%	-100.00%
6999 · Uncategorized Expenses	2,500	2,500	0.00%	-100.00%
Total 4 · Contractual & Other Expenses	920,750	884,385	-3.95%	0 -100.00%

8 · Benefits

6270 · Life Ins.Career	14,000	24,000	71.43%	-100.00%
6280 · Life insur.Volunteers	9,000	20,000	122.22%	-100.00%
7120 · Dental Ins Career	77,000	108,000	40.26%	-100.00%
7130 · Vision Ins.-Career	12,000	16,000	33.33%	-100.00%
7140 · Hospitalization	1,150,000	1,387,750	20.67%	-100.00%
7210 · MTA	10,500	16,364	55.85%	-100.00%
7500 · State Retirement System	881,955	1,036,130	17.48%	-100.00%
7600 · Service Awards	65,000	80,000	23.08%	-100.00%
7700 · Social Security	281,123	368,195	30.97%	-100.00%
7800 · Workers Comp/VFBL	400,000	492,260	23.07%	-100.00%
7850 · Transfer to Retirement Reserve	7,500	0	-100.00%	-100.00%
7900 · Transfer to SAFER Surplus	0	100,000	#DIV/0!	#DIV/0!
Total 8 · Benefits	2,908,078	3,648,699	25.47%	0 -100.00%

9 · Debt Service

BAN Principal	0	0	0
BAN Interest	0	0	0
Total 9 · Debt Service	0	0	0 #DIV/0!

Total Appropriations **8,183,641** **9,981,084** 21.96% **0** -100.00%

Appropriations Less Estimated Revenues **0** **0** **0**

Appropriated Fund Balance **0** **0** **0**

Notable Incidents

9/14/21 – 9/28/21

- 9/14/21
 - 3 MVAs in a row (overlapping)
 - 1st was @ 06:40
 - a car into a tree on Noxon Rd near Vincent
 - Pts were transported to VBMC and on fled upon arrival to the ED
 - 2nd was @ 07:30
 - a rollover on the TSP (S) between McDonnell & Mountain
 - 47-89 was left on the side of the road at Vincent to staff 55
 - Pt transported to VBMC
 - 3rd was @ 07:39
 - 2-car at Taconic Center (Planet Fitness)
 - M/A rescue and ambulance requested
 - UVFD 67-51 responded @ 07:43
 - We were able to staff 47-17 so the M/A ambulance was cancelled prior to anyone calling out
 - Accident was minor and UVFD 67-51 was returned prior to arriving on the scene
- 9/16/21
 - Jackknifed tractor trailer on Freedom Rd @ Mountain Rd
 - Fuel tank damaged and spilled 75 – 100 gallons of diesel fuel
 - Job well done by the crew containing the spill and not allowing it to endanger the surrounding area
 - Dispatch to on scene was 6 ½ minutes
 - We were on the scene for over 2 hours
 - 1 volunteer responded and assisted with traffic control
 - 47-32 responded to a house fire in Roosevelt
- 9/17/21
 - 2-car MVA w/ 1 rolled over on the TSP (N) between McDonnell and Rossway
 - On arrival it was 1-car and 1 occupant
 - TSP was shut down for about an hour
 - AHS Football game fight
 - 1 student fatally stabbed
- 9/19/21
 - Propane tank explosion, person with burns, possible fire
 - Station 1 was on a previous call
 - Luckily it turned out to be a minor incident
- 9/20/21
 - 6 EMS calls in quick succession
 - 2+ calls going on simultaneously for about 4 hours

- 9/21/21
 - MVA with minor entrapment @ Red Oaks Mill Rd. & Walker Rd
 - Patient extricated
 - 1 transport ALS to VBMC
 - 1 RMA
- 9/23/21
 - 2-car head-on MVA @ Titusville & Noxon.
 - In the middle of the intersection
 - 1 transport ALS to MHRH
 - 1 RMA
- 9/24/21
 - 47-31 M/A to Beekman for a possible house fire – explosion heard
 - Turned out to be a controlled burn
 - 47-31 returned prior to arriving on the scene
- 9/25/21
 - 2-car head-on MVA E. Noxon @ Upton Rd/S. Cross Rd
 - 3 patients all transported
 - 1 patient transported ALS to VBMC
 - 2 patients transported (in 47-72) to MHRH
 - Rollover ATV accident on Wennington Dr. with rider trapped under it
 - RMA
- 9/26/21
 - Stove fire possibly out @ 14 Caligiuri Ct.
 - Problem with a stove
 - MVA @ 391 Manchester Rd
 - RMAs

16 calls handled over the weekend 9/24 – 9/27

10 EMS calls

3 fire calls (2 of which were dispatched as possible structure fires)

3 MVAs

Only 2 support volunteers responded to 1 call (the MVA on E. Noxon)

(845) 896-6000

Account #: 973260 Revised
Service: 10/01/2021-09/30/2024

----- Billing Information -----
Customer Name: LAGRANGE FIRE DISTRICT
ACCOUNTS PAYABLE
504 FREEDOM PLAINS RD
POUGHKEEPSIE NY 12603-2678

T I N: 141470473

PHONE: 471-4593

CONTACT: ~~XXXXXXXXXXXX~~ Bria

----- Service Location -----
Location:

RED OAKS MILL RD
LAGRANGEVILLE NY 12540

----- Trash Service Description/Rate -----
Type(s): FRONT END

Sizes: 1-2YD 21 Red Oaks Mill Rd

1-4YD 504 Freedom Plns Rd

1-2YD 2388 Route 82

Rate: \$100.88/Mo Red Oaks Mill

\$205.86/Mo Freedom Plns

\$100.88/Mo Route 82

Service Days: MON

----- Recycling Service Descr/Rate -----

Type(s):

Sizes:

Rate:

Rental:

Disposal:

Update Contact Info

28638

ROYAL CARTING SERVICE CO.

Fax (845) 227-7734

**ROYAL CARTING SERVICES CO. (the "Contractor")
TERMS AND CONDITIONS OF SERVICE AGREEMENT**

1. TERM. Customer grants to Contractor the exclusive right to collect and dispose of all of Customer's non-hazardous refuse, solid waste materials and recyclables for an initial term of three years from the service start date. The term of this Agreement shall be automatically renewed for like terms thereafter unless either party shall give written notice of termination or notification by personal service or by certified mail, return receipt requested, to the other at least ninety (90) days prior to the termination of the initial term or any renewal term. In the event Contractor terminates this Agreement for Customer's non-payment, Customer shall pay to Contractor all service rate charges incurred through the termination date (plus all applicable Finance Charges described below) within ten (10) days of receipt of the final bill.

2. CHANGES AND COST INCREASES. Because disposal and fuel costs are a significant portion of the cost of the Contractor's services provided hereunder, Contractor may increase the service rates proportionately to reflect any increase in such costs. Subject to the Customer's approval, the service rates may be adjusted for reasons other than increases in disposal or fuel costs. Notwithstanding the foregoing, the Contractor shall be entitled to increase the service rates to an amount sufficient to cover the Customer's trash and recycling disposal costs. Those changes in the service rates requiring Customer approval, and changes to the frequency of collection, service or the amount, capacity, and type of equipment used may be agreed to verbally, in writing or by the actions and practices of the parties. This Agreement shall not be affected by any changes in the Customer's Service Location if such new location is within the Contractor's service area.

3. WASTE MATERIALS. Customer warrants that the waste materials delivered to Contractor will not contain any hazardous, toxic or radioactive wastes or substances as defined by applicable federal, state or local laws or regulations. The term hazardous waste includes, but is not limited to, any waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, regulations promulgated pursuant to RCRA or CERCLA, or applicable state or municipal laws and regulations. Customer acknowledges and warrants that the waste materials delivered to Contractor will not contain any waste generated by a commercial or industrial activity that is containerized (i.e., drum, roll-off box or container, etc.) waste containing the liquids, sludge, wastes from industrial or pollution control processes, chemical substances or products contaminated by residuals or any waste characterized as non-hazardous as a result of treatment or processing, friable or non-friable asbestos, commercial products or chemicals which are by specification outdated, unused or banned, biomedical wastes, liquids or sludge from septic systems, waste water or wastes produced by dismantling contaminated equipment or facilities contaminated with chemicals from industrial or commercial processes. Contractor shall acquire title to the refuse, solid waste and recyclable materials when loaded into Contractor's vehicles; provided, however, that the title to and liability for the waste material excluded from this Agreement shall remain with Customer, and Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, suits, penalties, fines and liabilities arising out of the breach of the above warranties including, without limitation, liabilities for violation of laws or regulations or injury or death to persons or for loss or damage to property or the environment.

4. CHARGES AND PAYMENT. Customer shall pay Contractor in accordance with the service rates shown on the face of this Agreement. (plus applicable sales taxes). Payment shall be made by Customer within thirty (30) days after receipt of an invoice from Contractor. In the event that any payment is not made when due, Contractor may, on notice to Customer, suspend service, or terminate this Agreement and recover any equipment on Customer's premises. Contractor may impose, and Customer agrees to pay a FINANCE CHARGE applicable to any past due balance. The FINANCE CHARGE is computed by a periodic rate of 11 1/2% per month, which is an annual percentage rate of 18%, applied to the past due balance from which current payments have been deducted. Customer agrees to pay all costs, including reasonable attorney's fees, incurred by Contractor to collect any payments in default.

5. BINDING EFFECT. This Agreement is a legally binding contract on the part of both Contractor and Customer and their respective heirs, successors, and assigns in accordance with the terms and conditions set out herein.

6. MODIFICATION OF AGREEMENT. Except as otherwise provided herein, this Agreement may only be modified by a written agreement signed by each party.

7. LIMITATION OF LIABILITY. If Contractor fails to perform any of the services described in this Agreement as the result of any action beyond Contractor's reasonable control, Contractor shall not charge Customer for such services and Contractor shall have no further liability to Customer as a result of such failure.

CUSTOMER ACCEPTANCE: This is a legal and binding contract and Contractor agrees to provide and Customer agrees to accept the service and equipment at the charges and frequency of collection indicated above subject to the terms and conditions specified on the reverse side.

ROYAL CARTING SERVICE CO., P.O. Box 1209, Hopewell Jct., 12533-1209

BY Joe Fulton Jr AUTHORIZED SIGNATURE

Guaranty of Payment: In consideration of Contractor providing services and equipment set forth above, the undersigned guarantor personally guarantees all of Customer's obligations under the Service Agreement.

Signature

Print Name

Customer Name: Lagrange Fire District

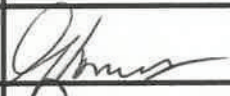


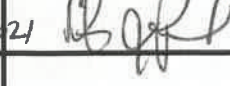
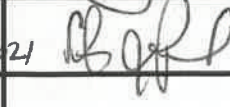
BY Marc E. Komorsky AUTHORIZED SIGNATURE

MARC E. KOMORSKY
PRINT NAME

TITLE COMMISSIONER

DATE 9-28-21

VENDOR	Amount Due	PO #	Due Date	9/28/2021
Ameritas ✓	\$ ✓6,427.08	10734		Dental Insurance Oct 2021
Bottini Fuel ✓	\$ ✓1,363.95	10740		Diesel fuel delivery
Central Hudson ✓	\$ ✓912.28	10738		Sta. 3 electric
Fairview Fire District ✓	\$ ✓343.33	10735		QFIT annual calibration
Fleetpride ✓	\$ ✓254.33	10755		Fluid Diesel exhaust
Grainger ✓	\$ ✓823.98	10739		Flowmeter
Hopewell Fire Apparatus ✓	\$ ✓836.60	10750		Auto-ejects
Jackson Lewis ✓	\$ ✓5,676.00	10754		Professional fees Aug. 2021
Manpower ✓	\$ ✓204.60	10741		Office work
netFffx Inc. ✓	\$ ✓273.95	10753		Printer repair work
NYCOMCO ✓	\$ ✓1,455.00	10756		Ambulance lights
Redemption Mechanical ✓	\$ ✓1,160.00	10749		Sta 2 meeting room a/c repairs
Ruge's Chevrolet ✓	\$ ✓112.72	5205		2018 Chevy oil change & brake check
Servpro ✓	\$ ✓915.28	10748		Sta 2 meeting room cleaning services
Staples ✓	\$ ✓331.33	10737		Office supplies & Staples plus membership
Stars & Stripes Lawncare ✓	\$ ✓130.00	10751		Sta 3 lawn maintenance Sept. 2021
Stryker Sales Corp ✓	\$ ✓146.16	10527		Laryngoscope blades
Vanguard ✓	\$ ✓587.50	10752		Sta 2 roof repair
Verizon Wireless ✓	\$ ✓28.00	10736		Lifepak modem lines
The WorkPlace ✓ (Westchester Medical)	✓1495.00	10752		Annual FAP

TOTAL SUBMITTED		\$ 21,982.09 +	Date:	Commissioner Signatures:
changes listed:		1495.00	9/28/21	
		23,477.09	9/28/21	
			9/28/21	
TOTAL APPROVED			9/28/21	
KEY:				
pre-paid			9/28/2021	
Paid				