



LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



MINUTES BOARD OF FIRE COMMISSIONERS Regular Meeting – Tuesday, November 9th, 2021

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

At 6:00 pm Chairman Marc Komorsky called the Board of Fire Commissioners' Regular Meeting to order for Tuesday, November 9th, 2021, then led the Pledge of Allegiance.

MINUTES:

- 10/12/21 Regular Meeting
Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to approve the minutes from the 10/12/21 Regular Meeting. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**
- 10/19/21 Budget Hearing
Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the minutes from the 10/19/21 Budget Hearing. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**
- 10/19/21 Special Meeting
Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the minutes from the 10/19/21 Special Meeting. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**
- 10/26/21 Regular Meeting
Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the minutes from the 10/26/21 Regular Meeting. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE

- Thank You Letter – Acorn to Oaks, Inc.
- Thank You Card – LaGrange Parks & Recreation

OLD BUSINESS:

SAFER Grant: Komorsky said that the Board has the Memorandum Of Agreement with the Union.

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve a motion to accept the Memorandum of Agreement with the Local. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

Komorsky then asked Union President Kyle Rancourt to come up and sign the agreement with the Board.

At 6:07 pm Secretary Le informed the Board that the audio over Zoom was not working and said the staff has been working to resolve the issue.

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Upon a MOTION made by Commissioner Sassi and SECONDED by Pignataro, the Board RESOLVED to take a short recess to correct technical problems. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

At 6:12 pm the audio issue was resolved.

Upon a MOTION made by Sassi and SECONDED by Pignataro, the BOARD RESOLVED to go back into Regular Session. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

SAFER Grant: (cont.)

Komorsky asked if the Board had any further questions, thoughts, or concerns on the SAFER grant.

Upon a MOTION made by Pignataro and SECONDED by Sassi, the Board RESOLVED to accept the SAFER Grant. Sassi – Aye, Burns – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

Komorsky stated that the Board has accepted the SAFER grant and now it falls to the Chief to go ahead with the State to process it. While the Chief send a notice of the grant's acceptance, Komorsky thanked everyone involved for all of the effort and the work put into it and noted that it wasn't an easy process or a quick decision. He then recapped the business that was discussed at the beginning of the meeting when the audio wasn't working for the people attending over Zoom.

ROOM USE REQUESTS:

REPORTS: (by officers present)

• **Treasurer –**

BUDGET TRANSFERS: Treasurer Mark Pozniak said that he has had a little difficulty reconciling a few items due to the change in payroll providers but that he should have the official financials by the next meeting. He noted that he has projected out the year and that he believes that the payroll will come in within the budget. He said he highlighted some line items that he recommends for budget transfers. Komorsky said that the District has had some issues with apparatus in the past week that need to be looked at. Discussion followed regarding notification going to the Board after an accident and the requested budget transfers.

Upon a MOTION made by Sassi and SECONDED by Pignataro, the Board RESOLVED to accept the proposed budget transfers. Sassi – Aye, Burns – Aye, Pignataro – Aye, Komorsky – Aye. **Motion Carried.**

• **Chief –**

NOTABLE INCIDENTS: Fire Chief Tim O'Connor said that he provided the Board with a list of recent notable incidences (attached) and reviewed details of the recent fire call. Discussion held about the number of LaGrange volunteers who responded to the call.

TRAINING: Chief O'Connor noted that Lt. Plambeck is registered for FLIPS school in January and said he only got into the class because he was already on a waiting list. Next he said that Davyd Bullock has requested to take a Technical Large Animal Emergency Response Operations in Georgia. He said that Bullock is doing the transportation, the hotel, and cost of the class on his own and is only asking for his two shifts to be covered. Discussion followed regarding how the training would be put to use and when it would take place.

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Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to allow Dave Bullock to go to the large animal rescue class in Georgia from December 7th through December 13th - just two 24-hour shifts covered, no transportation or anything like that. Short discussion followed regarding the union's position on the training. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

PERSONNEL: Chief O'Connor noted that there were several volunteers who were at risk from LOSAP for not making it through another year. He said he met with everyone at the beginning of the year to let them know that all of the COVID restrictions had been lifted and that he gave everyone a year to get things back on track. Short discussion followed regarding the District standards versus the LOSAP standards.

TOWN DEVELOPMENT: O'Connor said he has been working on a response to the Town Centre and that he hopes to have it finalized by the end of the week.

ACCIDENTS: The Chief went into more details regarding the two accidents that were alluded to earlier involving 47-72 and 47-11 and discussed the repairs needed on 47-55.

OTHER BUSINESS: Chief O'Connor brought up the football games that are scheduled to take place at Arlington High School over the weekend and noted that the Fire District will have crews standing by and will be part of a command post for the event. Further discussion followed regarding the additional support for the games.

EXECUTIVE SESSION: The Chief said he had five personnel items for Executive Session.

- **EMS Administrator –**

EMS Administrator Michael Benenati gave the Board a brief update on many of the items he is currently working on including the accident mentioned by the chief, the annual renewal of the controlled substance agreement, working with the transfer from Pleasant Valley to get his attendant status, working on the medications and finding vendors, the new desktop computers and the laptops, member certifications, the CME renewal packet for one of the volunteers, and registering a few members for the NYS Vital Signs Conference that will be coming up. Short discussion followed regarding medication shortages and alternative solutions.

Discussion followed regarding EMS standby at the recent fire, whether the District has been using mutual aid from the commercial agencies, and the status of mutual aid with the county. Benenati reviewed how to find mutual aid information in the Statistics report.

- **Department –**

Department member Bob Michael informed the chief that he took 47-61 to the fire call and that he had 50 calls that he hasn't sent in. Komorsky noted that this wasn't a Department report and Michael said he just wanted to let the chief know.

- **Union –** *(no report)*

- **Vehicles –**

Lt. Anthony Champion gave a report on the status of the vehicles that are currently undergoing repairs. He said that bids for 47-13 didn't meet the minimum reserve on GovDeals. Discussion followed about whether to relist the vehicle or to scrap it.

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Upon a MOTION made by Burns and SECONDED by Komorsky, the Board RESOLVED to rescind the prior amount for the vehicle that was put on Gov(Deals).com. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Burns and SECONDED by Pignataro, the Board RESOLVED to relist the vehicle that is no longer in service on Gov(Deals).com for \$3500. Short discussion followed about reaching out the previous bidders. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

Further discussion followed regarding relisting the vehicles and reaching out to all of the prior bidders to notify of the new listing.

OLD BUSINESS:

- **SAFER Grant** – Discussed earlier in the meeting.
- **Building Repairs/Repair Requests** – Komorsky said that he is waiting to get the updated printout from RABCO Construction for the southside repairs at Station 3.
- **Recruitment & Retention** – (no report).
- **Member Physicals** – Chief O’Connor said he has reached out to the new vendor that would be doing the physicals and he has not gotten any phone calls back. Further discussion followed about other viable options and reaching out again to TEK.

NEW BUSINESS:

- **Bell Copier Service Agreement – Sta 2 Radio Room printer** - Komorsky read the agreement and short discussion followed regarding last year’s contract.

Upon a MOTION made by Sassi and SECONDED by Pignataro, the Board RESOLVED to accept the contract proposals for Bell Copiers for the Station 2 copier for \$946 (agreement attached). Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

ABSTRACT: \$137,355.32

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the abstract and pay the bills for the end of October/beginning of November in the amount of \$137,355.32. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

PUBLIC COMMENTS:

Pignataro said that there were some comments in the chat and read the first from Ron Schulz:

“.....did the board cave to the union demand of 8 employees per rotating shift in the new contract?”

Pignataro said he would read that item from the MOU, but Komorsky said that he didn’t understand what was meant by caving and that the Board made a decision based on a need for manpower. Pignataro said that it was part of the negotiation process. Sassi said that he wanted to clarify that the Board accepted the grant which was to add eight to nine people, that they were going to hire as they can pending civil service regulations over time, and that as people are trained and cleared they will go into the minimum manning to work up to eight people no later than 2025. Pignataro read the next question from Ron Schulz:

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“the treasurer said 30% of total salaries (by dollar%) is a reasonable assumption for OT next year (30% x 4,813,000 = \$1,443,900).....is that correct?....if not what is?”

Pozniak said that it was a reasonable number that was stated. Pignataro then read the next question from Ron Schulz:

“treasurer said he expects no reduction in OT despite 9 additional employees....is that correct?....if not what is?.....I actually expect an increase.”

Pozniak said that they built in a small increase over what they were experiencing in the current year with minimum manning of six. He said that they did factor in a slightly higher percentage increase when they had an eight man minimum, but noted that it wouldn't happen day one, it would happen slowly over time.

Pignataro read the next comment from Ron Schulz:

“....based on 37 employees, that's \$39K per employee OT and \$91K straight time.....is that about right?....if not what is?”

Sassi said that part of the agreement was to save on training overtime. Pozniak said there were lots of factors that go into it and there is a variety of items in the MOU that change the contract and impact overtime. He mentioned a few of them and said they don't know how exactly they will impact but that they should reduce overtime. He said the exact salary is in that neighbor but said that number might be a little high and that overtime amount might be a little high. Further discussion followed regarding some of the items that are expected to reduce overtime. Pignataro read the next comment from Ron Schulz:

“....treasurer said about +7.8% more spending every year for next 6 years....is that correct?....if not what is?.....that's about \$12.9 MILLION in year 6 or 58% more than this year”

Pozniak said there was a six year forecast and in that forecast they anticipated there would be, on average, 5% increases based on the current operations. He said the next level of the projection said that adding the new firefighters along with the SAFER grant over the six year period, the increase, on average, would be another 2.85% per year so that for the six year period the budget increase would be 7.85% each year. He said that the Board negotiated with the union to try to capture savings in the union contract to offset some of those increases and that his position is that the 2.85% increase on top of the standard 5% increase has been cut in half. He said that they are hoping to contain the increase to 6.42% based on the additional people, current operations, and the SAFER grant. He said that there are other factors that could affect the District but this is based on current operations. Pignataro read the next comment from Ron Schulz:

“looks like at least \$6/\$1K valuation tax rate by year 6.....or \$2100 tax for just ave \$350K home.....is that a reasonable projection?....if not what is?”

Pozniak said that they went over the projections at the last meeting so he isn't going to address that again. Pignataro then read the next comment from Ron Schulz:

“.....correction was NEVER made to tax projections in the "approved" minutes of meeting on 9/21 although erro”

Pignataro said the comment just ends there. Komorsky said that they can't answer that then. Pignataro read the next comment from Ron Schulz:

“I recall a door being run in....also, a firehouse wall being backed into.....now an ambulance? describe the accident.....also another apparatus accident.....describe that one as well.....thanks”

Komorsky said they were described already by the Chief. Pignataro read the next comment from Ron Schulz:

“....on the wall being backed into.....there are these things called "chocks".....I use them in my gargage.....why can't you???”

Komorsky said it wasn't a wall that was backed into. Chief O'Connor said that it was an overhead door that was coming down as the ambulance was backing in. Pignataro read the next comment from Ron Schulz:

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“...sorry, I missed it.....again.....a course in Ga on large animal rescue??.....was that it??”
Komorsky said yes, that was it. Pignataro read the next comment from Ron Schulz:

“Is the 5th commissioner absent?”

Pignataro said yes then read the next comment from Ron Schulz:

“is 8 written to the new contract... yes or no”

Komorsky said yes. Pignataro said the last was really a statement from Ron Schulz:

“I will get with Mark to get better numbers.....thanks”

Komorsky thanked Mr. Schulz for the questions.

EXECUTIVE SESSION:

At 7:55 pm, upon a MOTION made by Sassi and SECONDED by Pignataro, the Board RESOLVED to go into Executive Session to one personnel item from Komorsky, five personnel items from Chief O'Connor and one administrative item from Chief O'Connor. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

OPEN SESSION & 207-A:

At 9:15 pm, the Board resumed Open Session.

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to grant staff member forty-nine 207A acceptance when out from 9/13 through 9/21. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to grant number sixty-one and number fifty-six 207A for one week. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

Short discussion held regarding notification to the Board from the chief for emergency events.

ADJOURNMENT:

At 9:19 pm, upon a MOTION made by Pignataro and SECONDED by Sassi, the Board RESOLVED to adjourn the meeting. Burns – Aye, Sassi – Aye, Pignataro – Aye, Komorsky - Aye. **Motion Carried.**

Respectfully submitted,

Bria Le – District Secretary

Approved by the Board of Fire Commissioners on 12/7/21

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Notable Incidents

10/27/21 – 11/9/21

10/27/21 Wednesday

- 14:00 Reported fire in a room at HRH
 - Fire out on arrival
 - Something fell on the burner while cooking

10/30/21 Saturday

- 18:33 Rollover MVA @ the intersection of Titusville Rd & Red oaks Mill Rd
- 4 RMA's obtained

10/31/21 Sunday

- Rollover lawnmower into a creek
- Person was trapped under it
 - Person was extricated and txp to MHRH ALS
- Gasoline leaked into the water was contained

11/2/21 Tuesday

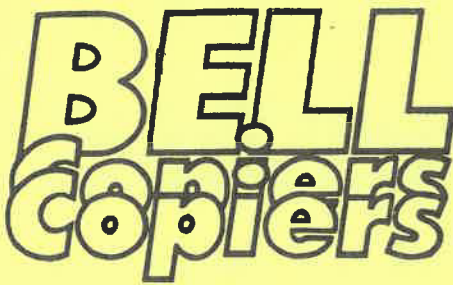
- 17:40 car into a ditch, unconscious male (on New Hackensak Rd behind Kind Pools)
- Pt Txp to MHRH ALS

11/3/21 Wednesday

- 14:27 1-vehicle rollover near Skidmore Rd
 - Pt reportedly trapped
- 47-72 involved in an MVA while en route
- Pt out of the vehicle on our arrival
- Txp to MHRH ALS
- Was on its side in the middle of the South bound lane

11/6/21 Saturday

- 13:45 Possible house fire
 - Passerby reported smoke coming from the top of the roof of a house
- Smoke showing on arrival
 - 2nd alarm requested
- Mutual aid received from
 - AFD
 - NKFD
 - EFFD
 - UVFD
 - BKFD
- Red Cross assisted the occupant
- DC FID investigating
 - Cause undetermined at this time
- 2 LFD volunteers responded
 - Only 1 was interior



No. 26515

COPIER MAINTENANCE AGREEMENT STANDARD SERVICE

PLAN	EQUIPMENT		METER READING		SERVICE ZONE	CHARGE	MAXIMUM ALLOWABLE COPIES
	MODEL	SERIAL NO.	READING	DATE			
SERVICE CONTRACT INCLUDES: DRUMS (IMAGING UNIT), PARTS, ROLLERS, DEVELOPER TONER & LABOR. EXCLUDES: NETWORK ISSUES. BILLED ANNUAL, EFFECTIVE: 11/23/21 11/22/22 OR 18,000 BLACK COPIES OR 5,000 COLOR COPIES, WHICHEVER COMES FIRST. ANY EXCESS COPIES TO BILL @ THAT TIME @ \$.0242 PER BLACK COPY & \$.121 PER COLOR COPY.							
BA338	C3351		A92F011013458			946.00	
						0.00	TAX
						946.00	TOTAL DUE

INVOICE#26515

BILLING ADDRESS			
COMPANY NAME			
LAGRANGE FIRE DISTRICT			
ADDRESS			
504 FREEDOM PLAINS RD			
CITY	STATE	ZIP	
POUGHKEEPSIE, NY 12603			
ATTN:			
BRIA / MAUREEN			

INSTALLATION ADDRESS			
COMPANY NAME			
LAGRANGE FIRE DISTRICT			
ADDRESS			
504 FREEDOM PLAINS RD			
CITY	STATE	ZIP	
POUGHKEEPSIE, NY 12603			
ATTN:			
BRIA / MAUREEN			

Customer agrees to purchase and BELL OFFICE EQUIPMENT agrees to provide maintenance service for the equipment identified above, in accordance with the terms and conditions of this agreement.

No terms or conditions, expressed, or implied, are authorized unless they appear on original of this agreement, signed by the Customer and a Bell Office Equipment Service Manager.

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE INCORPORATED IN AND MADE PART OF THIS AGREEMENT. NO CHANGE, ALTERATION OR AMENDMENTS OF THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE AUTHORIZED OR EFFECTIVE UNLESS THEY HAVE BEEN AGREED TO IN WRITING BY AN AUTHORIZED EMPLOYEE OF BELL OFFICE EQUIPMENT.

BELL OFFICE EQUIPMENT				CUSTOMER ACCEPTANCE	
BELL REPRESENTATIVE SIGNATURE				CUSTOMER NAME	
<i>Jessie Lawler</i>				LaGrange Fire District	
BELL SERVICE MANAGER SIGNATURE				BY: (AUTHORIZED SIGNATURE) DATE	
<i>Harald Fivelsdal</i>				<i>Marc E. Komarsky</i> COMMISSIONER	
PRINTED SIGNATURE NAME EMPL # TERR #				PRINTED SIGNATURE NAME TITLE	
HARALD FIVELSDAL				Marc Komarsky	
HOME OFFICE ADDRESS				PURCHASE ORDER # P.O. DATE	
600 VIOLET AVENUE					
CITY	STATE	ZIP			
HYDE PARK, NY 12538					

VENDOR	Amount Due	PO #	Due Date	11/9/2021
ADP ✓	\$ 182.58	10808		Payroll charges 9/13/21 - 9/30/21
Bottini Fuel ✓	\$ 1,652.57	10818		Diesel Fuel delivery. Oct 2021
Cryoweld ✓	\$ 81.95	10828		Oxygen cylinder swap
David Violante ✓	\$ 625.00	10815		CIC Services - pmt 1 of 4
Dell ✓	\$ 1,659.88	10719		Dell laptops - commissioners
Dell ✓	\$ 7,630.00	10528		Dell laptops - commissioners
Doyle Security ✓	\$ 389.09	10826		Surge Protector dialer Sta 2
Doyle Security ✓	\$ 155.00	10827		Service call to Sta 1
Dutchess Overhead Doors ✓	\$ 4,130.00			Repair for garage door damage
Fleet Pride ✓	\$ 262.31	10819		Inspections & 47-61 brake pads
Freihofer Ice & Springwater ✓	\$ 126.00			Oct 2021 water deliveries
Frontier Communications ✓	\$ 114.51	10820		Sta 1 phone services
Hopewell Fire Apparatus ✓	\$ 190.00	10814		47-55 pump leak
Jackson Lewis ✓	\$ 19,347.00	10822		Professional services Sept 2021
Medical Warehouse ✓	\$ 387.02			Medical supplies
Medical Warehouse ✓	\$ 453.58			Medical supplies
Medical Warehouse ✓	\$ 911.80			Medical supplies
Medical Warehouse ✓	\$ 187.71			Medical supplies
Murphy's Sand & Gravel ✓	\$ 275.00	10812		Sta 2 - pump holding tank
NFPA ✓	\$ 278.55	10811		Fire Protection Handbook
NYCOMCO ✓	\$ 648.00	5220		Whelen lights & flanges
NYCOMCO ✓	\$ 240.00	10821		Radio Repairs
NYS Association of Fire Chiefs ✓	\$ 175.00	10823		Membership dues
NYSHIP ✓	\$ 81,491.05	10836		Dec. 2021 health insurance
Paychex	\$ 127.17	10782		Payroll charges w/e 10/3/21 ✓
Paychex	\$ 123.03	10783		Payroll charges w/e 10/10/21 ✓
Paychex	\$ 125.10	10786		Payroll charges w/e 10/17/21 ✓
Paychex	\$ 127.17	10809		Payroll charges w/e 10/24/21 ✓
Paychex	\$ 141.32	10816		Payroll charges w/e 10/31/21 ✓
Premier Fire Apparatus ✓	\$ 1,002.21	10825		47-55 repairs
Pyramid Films Corp ✓	\$ 40.00	10784		ASHI instructor renewals
Ramco Engineering ✓	\$ 197.67	5197		Aluminum head top for glass kit
Randi Port ✓	\$ 229.00			Vital Signs Conference
Redemption Mechanical ✓	\$ 1,500.00	10830		Sta 1 restroom leak
Royal Carting ✓	\$ 407.62			Oct 2021 waste removal
Ruge's Chevrolet ✓	\$ 65.91	5209		Switch Spord
Salemsys.net ✓	\$ 3,087.50	10829		Annual support agreement 4th pymt
Salemsys.net ✓	\$ 2,755.00	10531		Laptop & desktop configurations
Salemsys.net ✓	\$ 290.00	10720		Configure commissioner laptops
Stars & Stripes Lawncare ✓	\$ 130.00	10831		Sta 3 lawn maintenance
Stryker Sales Corp ✓	\$ 571.20	10759		Reusable Sensor
Stryker Sales Corp ✓	\$ 571.20	10728		Reusable Sensor
The Workplace ✓	\$ 1,931.00	10835		Oct 2021 Member physicals
Thomas Martell ✓	\$ 129.00	5222		ACLS Refresher
Tompkins ✓	\$ 519.86	10833		Oct 2021 credit card purchases
Vanguard ✓	\$ 512.75	10834		Sta 2 roof repair
VESO Life ✓	\$ 321.89			Volunteer life insurance policy
Wright Express (WEX Bank)	\$ 856.12	10832		Gas card purchases
TOTAL SUBMITTED	\$ 137,355.32		Date:	Commissioner Signatures:
<i>changes listed:</i>			11/09/21	
			11/09/21	
TOTAL APPROVED			11/9	
KEY:				
pre-paid				
Paid				