



MINUTES
BOARD OF FIRE COMMISSIONERS
Regular Meeting – Tuesday, April 26th, 2022

ATTENDEES: Chairman Marc Komorsky
Commissioner Richard Sassi *
Commissioner Barry Ward
Treasurer Mark Pozniak
Secretary Bria Le
Commissioner George Burns
Commissioner Anthony Pignataro
Chief Tim O'Connor
EMS Administrator Michael Benenati

At 6:09 pm, Chairman Marc Komorsky called the Board of Fire Commissioners' Regular Meeting to order for Tuesday, April 26th, 2022, and led the Pledge of Allegiance. He requested everyone remain standing and observed a moment of silence for Mr. George Zittel, a life member who recently passed away. He welcomed everyone and gave a special welcome to Bob McCord, who he said was attending from Apex, NC.

BID OPENINGS:

- LFD Generator ATS Bids – Komorsky said the Board would be doing things a little differently and address the Generator ATS bids first. Secretary Le opened the bids and Komorsky read the following bids:

Ray S. Pantel, Inc - \$178,000.00
John A. Giaimo & Son, Inc. - \$134,000.00
Black Electric, Inc. - \$139,000.00
Ideal Wiring Solutions, Inc. - \$155,925.00

Komorsky said the Board will send the bids to the engineer for review and reserve additional comments until they hear back from him.

MINUTES: 4/12/22 Regular Meeting & 4/20/22 Special Meeting

Upon a MOTION made by Commissioner Burns and SECONDED by Commissioner Ward, the Board RESOLVED to approve the minutes from the 4/12/22 Regular Meeting. Burns – Aye, Pignataro – Aye, Sassi – Abstain, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Commissioner Pignataro and SECONDED by Burns, the Board RESOLVED to approve the minutes from the 4/20/22 Special Meeting. Burns – Aye, Pignataro – Aye, Sassi - Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE

- Letter from Mollica Financial Group
- Email from Arlington-LaGrange Youth Lacrosse Club

ROOM USE REQUESTS: *(none)*

BoFC Regular Meeting 4/26/22

*Commissioner Sassi attended remotely for the start of the meeting then joined in person.

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 Microsoft Teams.



LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



REPORTS: (by officers present)

- **Treasurer –**

Treasurer Mark Pozniak reported the balances as of March 31st, 2022: Operating Cash - \$9,141,608.24, Reserves & Restricted - \$1,246,205.05 for Total Cash - \$10,387,813.29. He said all bank accounts have been reconciled and the Board has been provided with the bank statements, reconciliations, and canceled checks for audit. He said he had one personnel item about 207a in retirement. Short discussion followed regarding the reserve contributions.

- **Chief –**

NOTABLE INCIDENTS: Chief O'Connor reported on that the day before the District had a tractor trailer take down some power lines that came down on top of three propane trucks. Short discussion followed about the incident.

GRANT: O'Connor informed the Board that the District is piggybacking on Arlington for the MIG grant for the technical rescue teams and that he sent a letter to them that can be attached to the grant filing. Short discussion followed regarding the grant submission.

EXECUTIVE SESSION: Chief O'Connor said he has three personnel issues for Executive Session.

- **Vehicles –**

Lt. Anthony Champion gave an update to the Board on the vehicles that are currently undergoing repairs.

Komorsky noted that this was off topic, but recent reports say that COVID is running rampant in China and supply chains can be affected again. He recommended ordering necessary supplies before shipping was affected and prices start increasing. Short discussion followed regarding the plow truck replacement.

- **EMS Administrator –**

EMT TRAINING: EMS Administrator Michael Benenati notified the Board that Company 1 member Bob Michael is looking to attend an EMT class but doesn't have details yet regarding the class.

EMS BILLING: Benenati said that the NYS Governor's Budget included legislation that allows fire departments and companies to begin billing for service this year. He noted that the language with regards to fire district terminology is not in the legislation that much and they haven't seen a final answer on it. Further discussion followed regarding clarification of the language and how a billing system would be implemented.

OLD BUSINESS: Benenati reported that the work and installation of the floor plate on 47-72 has been completed by VCI and that the vehicle is at Car Craft Truck Works to see if there is another issue that needs to be addressed. He said that once 47-72 comes back then 47-71 will go to VCI to get work done. Short discussion followed regarding the work on 47-71.

- **Department –** (no report)

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- **Union –**

Union President Kyle Rancourt said he had nothing from the Union but he wanted to give an update on the Station 1 renovation plans. He said that Brian Stokosa declined the project, he got a price from Tinkelman, and the last person he met with, Mike McCormack (Liscum McCormack VanVoorhis Architects), said they would donate the time to do the first initial sketch of the project. Short discussion followed regarding the project.

OLD BUSINESS:

- **Repairs and Repair Requests** – Komorsky asked about the roof and Ward said it was in progress. Chief O'Connor said that he spoke to Redemption Mechanical about only replacing the roof drains that need repair at Station 1. Short discussion followed regarding the work. O'Connor reported that the wall upstairs at Station 2 has been fixed and that Devens is checking on the materials for the door repairs.
- **Physicals** – Chief O'Connor said earlier that morning he met with Tek at Station 2 about conducting on site physicals. Short discussion followed regarding the physicals. Rancourt expressed concern about having the physicals done on shift. Tabled for further discussion.
- **Recruitment & Retention** – *(no report)*

At 6:53 pm, Commissioner Sassi joined the meeting in person.

NEW BUSINESS:

- **Bell Copier Proposal** – Komorsky read the Bell Copier Product Maintenance Agreement. Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to accept the agreement (attached). Burns – Aye, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

ABSTRACT: \$29,093.06

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the bills for April in the amount of \$29,093.06. Burns – Aye, Pignataro – Aye, Sassi – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

OLD BUSINESS: *(cont.)*

- **ESO Conversion Plan** – Komorsky said the Board requested some information on the ESO conversion plan including the FHS report conversion. Discussion followed regarding a timeline for ESO, custom reports set up, and the payroll module.
- **Grant Submission** – Komorsky asked about the Magnevent grant status. O'Connor said the grant needed to be submitted by May 4th and short discussion followed regarding who would make that submission.

PUBLIC COMMENTS:

Robert McCord said that it was a good meeting but hoped that next meeting he could get help with viewing the video of the meeting.

BoFC Regular Meeting 4/26/22

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EXECUTIVE SESSION:

At 7:14 pm, upon a MOTION made by Sassi and SECONDED by Burns, the Board RESOLVED to go into Executive Session to discuss one personnel item 207-a related from Pozniak, three personnel items from the Chief, two personnel items from Komorsky, and one personnel item from Pignataro. Burns – Aye, Pignataro - Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

OPEN SESSION & RATE INCREASE:

At 10:44 pm, the Board resumed Open Session.

Upon a MOTION made by Pignataro, SECONDED by Burns, the Board RESOLVED to increase the pay, retroactive to January 2022, for both Bria Le and Mark Pozniak a rate increase of 3% and also make Bria Le's holiday (schedule) mirror that of the Chief and EMS Administrator. Burns – Aye, Pignataro - Aye, Sassi – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

ADJOURNMENT:

At 10:46 pm, upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to adjourn the meeting. Burns – Aye, Pignataro - Aye, Sassi -Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Respectfully submitted,

Bria Le – District Secretary

Approved by the Board of Fire Commissioners on 5/10/22

BoFC Regular Meeting 4/26/22

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Treasurer's Report
April 2022

Presented 4/26/2022

Cash Balance as of March 31, 2022

OPERATING

General Fund Checking	\$	(22,490.92)
General Fund Money Market	\$	8,914,226.90
Accrued Benefits	\$	249,872.26
Total Operating Cash	\$	9,141,608.24

RESERVES & RESTRICTED

Apparatus	\$	447,642.44
Land & Building	\$	798,561.61
Trust & Agency	\$	1.00
Total Reserved & Restricted	\$	1,246,205.05

TOTAL CASH \$ 10,387,813.29

All bank accounts reconciled by Treasurer

Board has been provided March 2022 bank statements, reconciliations, and cancelled checks for audit

OLD ITEMS

- Executive Session item regarding personnel

NEW ITEMS

- None

PENDING ITEMS

- none

Balance Sheet
March 31, 2022

LaGrange Fire District
Balance Sheet
 As of March 31, 2022

	<u>Mar 31, 22</u>	<u>Mar 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
Fiduciary Accounts		
1045 · Trust & Agency Checking	1.00	1.00
Total Fiduciary Accounts	1.00	1.00
Operating Accounts		
1020 · General Fund Checking	-22,490.92	464,269.35
1025 · General Fund MM	8,914,226.90	8,075,335.33
1026 · Accrued Benefits MM	249,872.26	249,757.62
Total Operating Accounts	9,141,608.24	8,789,362.30
Reserve Accounts		
1010 · Apparatus Reserve MM	447,642.44	228,006.94
1030 · Land & Building MM	798,561.61	745,073.87
Total Reserve Accounts	1,246,204.05	973,080.81
1040 · Payroll Clearing	633.41	-165.67
Total Checking/Savings	10,388,446.70	9,762,278.44
Accounts Receivable		
1200 · Accounts Receivable	7,490.70	7,350.00
Total Accounts Receivable	7,490.70	7,350.00
Total Current Assets	10,395,937.40	9,769,628.44
TOTAL ASSETS	10,395,937.40	9,769,628.44
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	2,464.10	-35.00
Total Accounts Payable	2,464.10	-35.00
Other Current Liabilities		
2200 · Payroll-457(b)	5,474.65	0.00
2400 · Payroll Liabilities	-1,524.87	0.00
2500 · Payroll-IAF uni	621.68	621.68
2900 · Payroll-NYS Retirement	3,000.44	5,717.76
Total Other Current Liabilities	7,571.90	6,339.44
Total Current Liabilities	10,036.00	6,304.44
Total Liabilities	10,036.00	6,304.44
Equity		
2949 · Non-spendable Fund Balance	366,097.38	366,097.38
2950 · Retained Earnings	1,220,523.79	771,918.12
2951 · Restricted Fund Balance	2,237,302.53	2,237,302.53

LaGrange Fire District

Balance Sheet

As of March 31, 2022

	<u>Mar 31, 22</u>	<u>Mar 31, 21</u>
2954 · Misc Income	5.67	5.67
Net Income	<u>6,561,972.03</u>	<u>6,388,000.30</u>
Total Equity	<u>10,385,901.40</u>	<u>9,763,324.00</u>
TOTAL LIABILITIES & EQUITY	<u>10,395,937.40</u>	<u>9,769,628.44</u>

Statement of Revenues and Expenditures
March 31, 2022

LaGrange Fire District

Profit & Loss

January through March 2022

	Jan - Mar 22	Jan - Mar 21
Ordinary Income/Expense		
Income		
1001 · Real Property Taxes	8,668,596.00	8,037,641.00
2401 · Interest and Earnings		
3222 · Int - Apparatus Reserve	55.19	28.10
3226 · Int - General Fund MM	470.83	2,272.74
3228 · Int - Land & Build Reserve	98.45	181.80
3230 · Int - Accrued Benefits Reserve	20.20	30.45
Total 2401 · Interest and Earnings	644.67	2,513.09
2665 · Sale of Equipment	3,500.00	350.00
2680 · Insurance Recoveries	38,866.01	0.00
2705 · Gifts and Donations	500.00	-24.99
2770 · Unclassified Income	0.00	312.00
3200 · Investment Income		
3210 · Dividends - State Insurance Fd	0.00	75,636.46
Total 3200 · Investment Income	0.00	75,636.46
3500 · Reimbursement Income		
3510 · Refund Other		
3526 · ref oif exp-legal/audit fees	7.50	0.00
Total 3510 · Refund Other	7.50	0.00
3514 · Reimbursement - Cablevision Exp	806.75	1,168.25
3500 · Reimbursement Income - Other	0.00	326.00
Total 3500 · Reimbursement Income	814.25	1,494.25
3528 · Reimb of Wages	5,800.68	51,773.51
4389 · Federal Aid (Grant)	0.00	85,694.59
Total Income	8,718,721.61	8,255,389.91
Gross Profit	8,718,721.61	8,255,389.91
Expense		
1 · Personal Services		
7310 · Personal Services	0.00	4,499.01
7322 · Payroll		
7324 · GROSS		
7400 · OT Overtime Payroll	216,984.62	213,184.32
7480 · Fire Fighter Base	765,074.24	655,146.74
Total 7324 · GROSS	982,058.86	868,331.06
Total 7322 · Payroll	982,058.86	868,331.06
Total 1 · Personal Services	982,058.86	872,830.07
2 · Capital & Equipment		
7000 · Land & Building		
7010 · Equipment		
7012 · Personal Protective Gear	2,696.34	8,231.50
7014 · PPE Maintenance and Repair	1,471.75	2,733.36
7016 · Radios	0.00	0.00
7010 · Equipment - Other	12,566.31	34,418.58

LaGrange Fire District
Profit & Loss
 January through March 2022

	Jan - Mar 22	Jan - Mar 21
Total 7010 · Equipment	16,734.40	45,383.44
Total 7000 · Land & Building	16,734.40	45,383.44
7020 · Apparatus		
7021 · Ambulance	0.00	670.00
Total 7020 · Apparatus	0.00	670.00
Total 2 · Capital & Equipment	16,734.40	46,053.44
3 · Contractual & Other Expenses		
5000 · Blanket Accident Ins.		
5100 · Insurance		
5140 · Blanket Accident/Health	0.00	2,450.00
5100 · Insurance - Other	65,660.79	592.48
Total 5100 · Insurance	65,660.79	3,042.48
Total 5000 · Blanket Accident Ins.	65,660.79	3,042.48
6000 · Buildings & Ground		
6020 · Fuel		
6022 · Fuel Oil-ST1	6,584.36	1,600.34
6024 · Fuel Oil-ST3	3,885.50	687.29
Total 6020 · Fuel	10,469.86	2,287.63
6030 · Electricity		
6031 · FH1 Electricity	2,044.88	1,804.54
6032 · FH2 Electricity	6,299.02	6,101.50
6033 · FH3 Electricity	1,494.98	1,814.10
6034 · Mechanics Facility	0.00	25.12
6036 · Trailer Electric	0.00	468.78
6030 · Electricity - Other	0.00	1,296.42
Total 6030 · Electricity	9,838.88	11,510.46
6040 · R & S Buildings and Grounds		
6041 · Garbage Removal	847.88	4,405.15
6042 · Generators	0.00	0.00
6045 · Exterminators	425.00	425.00
6046 · Cleaning service		
6046a · Cleaning Supplies	159.84	0.00
Total 6046 · Cleaning service	159.84	0.00
6047 · Propane	313.53	254.55
6048 · Water-coolers	274.50	238.50
6050 · Lawn Mowing	350.00	0.00
6051 · Town of Lagrange water	58.84	72.60
6054 · Station 1	531.00	4,275.00
6055 · Station 2	6,190.08	5,088.98
6056 · Station 3	1,301.50	1,797.90
6040 · R & S Buildings and Grounds - Other	2,175.31	44,199.83
Total 6040 · R & S Buildings and Grounds	12,627.48	60,757.51
6000 · Buildings & Ground - Other	8,741.19	8,222.32
Total 6000 · Buildings & Ground	41,677.41	82,777.92
6010 · Travel and Training		
6012 · Mileage, Tolls	75.00	50.00

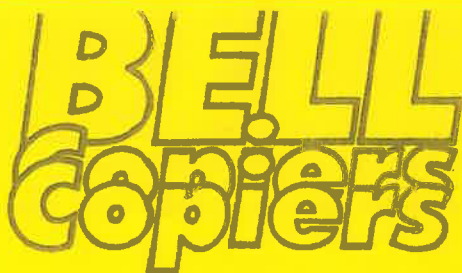
LaGrange Fire District
Profit & Loss
 January through March 2022

	Jan - Mar 22	Jan - Mar 21
6015 · EMS cert and recert	1,473.35	700.00
6010 · Travel and Training - Other	21,387.48	6,481.79
Total 6010 · Travel and Training	22,935.83	7,231.79
6100 · R & S Apparatus		
6101 · 47-01	578.16	0.00
6105 · 47-11	40,888.10	5,324.11
6106 · 47-12	0.00	102.71
6110 · 47-32	1,545.42	861.40
6111 · 47-55	2,061.90	1,752.29
6112 · 47-61	324.32	0.00
6115 · 47-71	494.55	1,050.00
6116 · 47-72	0.00	76.94
6117 · 47-88	0.00	7.06
6120 · 47-73	872.30	24.38
6150 · Shop supplies	258.88	59.94
6100 · R & S Apparatus - Other	17,772.37	2,182.77
Total 6100 · R & S Apparatus	64,796.00	11,441.60
6200 · R & S Equipment		
6202 · Radio Repairs	1,023.86	480.00
6200 · R & S Equipment - Other	9,928.44	1,520.00
Total 6200 · R & S Equipment	10,952.30	2,000.00
6220 · Gas, Diesel, Oil		
6222 · Unleaded gas	1,401.30	928.36
6220 · Gas, Diesel, Oil - Other	6,778.65	3,694.68
Total 6220 · Gas, Diesel, Oil	8,179.95	4,623.04
6250 · Telephone		
6252 · Cell Phone	1,434.50	2,270.69
6256 · Internet Service	1,792.68	1,595.46
6258 · telephone FH1	334.71	340.31
6250 · Telephone - Other	1,917.31	1,494.28
Total 6250 · Telephone	5,479.20	5,700.74
6330 · Office Supplies, Postage		
6320 · Other	681.29	0.00
6332 · Office Equipment	290.00	0.00
6330 · Office Supplies, Postage - Other	1,496.70	1,413.93
Total 6330 · Office Supplies, Postage	2,467.99	1,413.93
6350 · Association Dues	1,440.00	315.00
6360 · Uniforms, Badges	6,402.34	6,573.43
6380 · Awards	0.00	912.00
6400 · Public Events		
6402 · Fire Prevention	0.00	21.96
6400 · Public Events - Other	0.00	338.72
Total 6400 · Public Events	0.00	360.68
6420 · Publications of Notice	43.93	205.07
6430 · Maint Fire Alarm Systems	0.00	0.00
6500 · Professional Services		
6510 · ADP Payroll Fees	1,817.87	2,946.02

LaGrange Fire District
Profit & Loss
 January through March 2022

	<u>Jan - Mar 22</u>	<u>Jan - Mar 21</u>
6511 · Legal	26,375.50	39,895.96
Total 6500 · Professional Services	28,193.37	42,841.98
6520 · IT Services	3,950.00	5,091.00
6540 · Physical exams	8,607.00	4,151.70
6560 · Miscellaneous	373.08	869.04
6600 · Expendable Supplies		
6602 · Expendable Medical Supplies	6,090.44	5,803.66
6603 · Expendable Medications	524.17	0.00
6606 · Oxygen	313.25	265.50
6600 · Expendable Supplies - Other	178.50	1,701.72
Total 6600 · Expendable Supplies	7,106.36	7,770.88
6610 · COVID-19 Expenses	0.00	5,167.05
6700 · Service Charge	0.00	121.83
6705 · Late Fees	35.00	39.00
3 · Contractual & Other Expenses - Other	177.80	3,224.57
Total 3 · Contractual & Other Expenses	278,478.35	195,874.73
4 · Benefits		
6270 · Life Ins.Career	930.25	930.25
6280 · Life Insurance Volunteers	16,647.72	1,218.45
7120 · Dental Ins Career	19,111.08	18,714.04
7130 · Vision Ins.-Career	4,010.16	4,143.92
7140 · Hospitalization	362,468.91	309,880.00
7210 · MTA	2,523.20	2,234.31
7500 · State Retirement System		
7520 · Retirement	238,119.50	184,195.00
Total 7500 · State Retirement System	238,119.50	184,195.00
7600 · Service Awards		
7610 · Service Award Program	0.00	8,816.00
Total 7600 · Service Awards	0.00	8,816.00
7700 · Social Security		
7718 · Social Security/Medicare	70,089.71	62,316.43
Total 7700 · Social Security	70,089.71	62,316.43
7800 · Workers Comp/VFBL		
7810 · Workers Compensation	163,885.94	158,192.67
Total 7800 · Workers Comp/VFBL	163,885.94	158,192.67
4 · Benefits - Other	1,691.50	1,990.30
Total 4 · Benefits	879,477.97	752,631.37
Total Expense	2,156,749.58	1,867,389.61
Net Ordinary Income	6,561,972.03	6,388,000.30
Net Income	6,561,972.03	6,388,000.30

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No. 26554

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 AND LABOR. EXCLUDES: NETWORK ISSUES. BILLED ANNUAL, EFFECTIVE: 4/04/2022 TO 4/03/2023 OR 12,000 BLACK COPIES, WHICHEVER COMES FIRST. WILL BILL @ THAT TIME ANY EXCESS COPIES @ \$.031 PER BLACK.							
BA680	B4050i	ACT9011005456				390.00	
						0.00	TAX
						390.00	TOTAL DUE

INVOICE#26554

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

INSTALLATION ADDRESS			
COMPANY NAME LAGRANGE FIRE DEPT.			
ADDRESS 2358 ROUTE 82			
CITY BILLINGS,	STATE NY	ZIP 12510	
ATTN: BRIA LE / 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 <i>[Signature]</i>				CUSTOMER NAME LaGrange Fire District	
BELL SERVICE MANAGER SIGNATURE <i>[Signature]</i>				BY: (AUTHORIZED SIGNATURE) <i>[Signature]</i>	
PRINTED SIGNATURE NAME HARALD FIVELSDAL		EMPL #	TERR #	DATE 5/10/22	
HOME OFFICE ADDRESS 600 VIOLET AVENUE				TITLE Commissioner	
CITY HYDE PARK, NY	STATE NY	ZIP 12538	PURCHASE ORDER #		P.O. DATE

ABSTRACT 4/26/2022

VENDOR	ITEM	AMOUNT
B J's Wholesale Club ✓	Membership	\$55.00 ✓
Bottini Fuel ✓	Fuel	1,194.79 ✓
	Propane	132.83 ✓
Central Hudson ✓	Station 2	1,329.36 ✓
Central Hudson 77-7	Mar 15 - Apr 13 Area Lights Sta 2	39.05
Central Hudson 86-0 ✓	Feb 11 - Apr 12 Elec Sta 2	1,910.22 905.74
Cryo Weld ✓	Repairs	143.95 ✓
Doyle Security Systems, Inc. ✓	May - July 2022	326.82 ✓
Dutchess Tire Center ✓	Repairs	2,639.92 ✓
ESO Solutions, Inc. ✓	EHR Suite	6,113.20 ✓
H.G. Page & Sons ✓	Fix a Flat	33.14 ✓
Jackson Lewis P.C. ✓	Legal Fees	2,607.00 ✓
MassMutual ✓	Life Ins Premium	380.50 ✓
Medical Warehouse ✓	Medical Supplies	783.83 ✓
Municipal Emergency Services (MES) ✓	Badges	343.50
	Uniforms/Badges	131.64 ✓
	Uniforms	524.88 ✓
	Shields	4,170.15
	Leather Boots	1,700.00
NYS Assoc of Fire Chiefs ✓	Membership	40.00 ✓
Optimum (Cablevision) ✓	Phone, Internet, TV	352.35 ✓
Poughkeepsie Journal ✓	Advertisement	76.87 ✓
Ruge's Chevrolet ✓	Chev Silverado 2018	1,079.29 ✓
	Chev Silverado 2019	704.92 ✓
Staples ✓	Office Supplies	241.16 ✓
Stryker Medical ✓	Electrodes	211.26 ✓
Verizon Fios ✓	Internet	139.00 ✓
Verizon Wireless ✓	Modem Lines	28.00 ✓
TOTAL UNPAID BILLS		27,432.63
PAID	Training Expenses	
Scott Merritt	CK # 18531	310.50
Rob Wells	Ck # 18530	310.50
Brendan Whalen	Ck # 18528	310.50
Nick Filuncis	Ck # 18529	310.50
Paychex	Weeks 4/8 , 4/15, and 4/22	418.43
		<u>29,093.06</u>

Board of Fire Commissioners

