



MINUTES
BOARD OF FIRE COMMISSIONERS
Regular Meeting – Tuesday, October 11th, 2022

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

At 6:03 pm, Chairman Marc Komorsky called the Regular meeting to order for Tuesday, October 11th, 2022, and led the Pledge of Allegiance. He welcomed everyone.

MINUTES: 9/21/22 Special Meeting, 9/27/22 Regular Meeting, & 10/4/22 Special Meeting

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to accept the minutes from the 9/21/22 Special Meeting. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the minutes from the 9/27/22 Regular Meeting. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the minutes from the 10/4/22 Special Meeting. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Abstain. **Motion Carried.**

CORRESPONDENCE:

Check – LexisNexis for records request - \$25.00

Check – Record Access Corporation for records request - \$24.00

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to put them into the General Fund. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

ROOM USE REQUESTS:

- Station 2 on 11/5/22 from 1 pm to 4 pm for Herring-Trott

Upon a MOTION made by Commissioner Sassi and SECONDED by Burns, the Board RESOLVED to grant Nate Trott the use of the room at Station 2 on 11/5/22 from 1 pm to 4 pm. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

OLD BUSINESS/UNRESOLVED ITEMS:

- **Station 2 Transfer Switch project change order** – Commissioner Ward reported that Central Hudson came faster than expected and removed the poles with the lights. He said that the electrician was going to put in temporary lights in that area. Short discussion followed about the lights for the rear of the building.

BoFC Regular Meeting 10/11/22

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



- **Station 2 Roof status update** – Ward said the work was in progress.
- **Permissive Referendum for Station 2 Roof, Transfer Switch, & Offices** – Secretary Le said that the attorney is just waiting on the vendor information for the office work so he can finalize the referendum.
- **Station 2 Office Space HVAC proposal** – Deputy Chief Anthony Champion said that he received a quote from Redemption Mechanical for the HVAC for \$3600. He said it would be up to the Board for a decision on WFL or Devens to do the work. He said the quote for the electrical work was \$7280, WFL was \$28,600, and Devens was \$21,217. Short discussion followed regarding the proposals. Komorsky said for the record that they have a proposal from K&J Devens Construction to cover the cost of labor and material to complete the following work: frame new walls from floor to underside of drop ceiling to create two 12' x 10' deep offices and one 12' x 10' deep storage room consisting of the following, which he said was laid out in the proposal for a total of \$21,217. Further discussion followed regarding the differences in the proposals.
 - Upon a MOTION made by Pignataro and SECONDED by Ward, the Board RESOLVED to go with the Devens proposal (attached). Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**
 - Upon a MOTION made by Pignataro and SECONDED by Ward, the Board RESOLVED to accept the Redemption Mechanical estimate of \$3600 (attached) for the new offices in Station 2. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**
 - Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to accept the proposal from John A. Giaimo & Sons, Inc. (attached) for an estimate of \$7280 for the new office labor and material to install electrical work for offices 1, 2, and the storage room. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**
- **Station 1 Building update** – Ward said that he contacted Clark Patterson Lee and spoke to Greg (Bolner) who set up a meeting with the Board. O'Connor said the DC met with Hudson Valley Office Furniture and they came back with a conceptual drawing to do some bunk room separations like the ones down upstairs (at Station 2). He said it was to have something done in the meantime that is better than what is currently there. Short discussion followed regarding the potential cost of the work.
- **Phone System status update** – Le said they don't have a start date yet.
- **Equipment Disposal** – DC Champion said that a few more things did sell on GovDeals that are waiting to be picked up. Brief discussion followed about what items are still in the storage container.
- **ESO Reporting & Scheduling status update** – Chief O'Connor said that ESO Reporting is still going forward. He noted that people are clamoring for statistic but he is still behind in going through the NFIRS. O'Connor said that he is spending almost all of his time on the ESO Scheduling system and reviewed his efforts in building and learning the system. Discussion followed about system.
- **Doors** – O'Connor said he would call the vendor to check on the expected delivery.
- **Mechanic's Helper Position** – DC Champion said he will forward a draft job description to the Board for their review and requested they let him know if any changes are needed.

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- **CME Coordinator Update** – EMS Administrator Michael Benenati said they were working on this more that week and described some new challenges that just came up. He noted that they have a meeting with Mark Pozniak the following day to discuss some opportunities for improvement.
- **HVAC Service Agreement** – Chief O'Connor said he reached out to D. Silvestri to get an additional quote on a service agreement. He said that they didn't want to come out but gave a verbal quote, based on what the District has, of labor only at \$13,235 to do service once a year on all of the HVAC, boilers, etc. but does not include any parts. He said on top of the thirteen thousand, if there is a breakdown, they charge for everything. Komorsky said he doesn't feel comfortable with that. Ward said that it wasn't comparable and O'Connor said they weren't interested coming out and giving a comparable quote. Treasurer Mark Pozniak noted that it would be treated as a no response.

Upon a MOTION made by Ward and SECONDED by Burns, the Board RESOLVED to accept the Redemption Mechanical bid (attached). Burns – Aye, Pignataro – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

Attorney Mike Hekle said that they need to hold on to the half quote for documentation. O'Connor said that everything he had in his notes is what he just said and noted that for them (Silvestri) to come out and give a quote they were going to have to spend a whole day and it would cost the District. He said they weren't going to do a free estimate for a proposal.

- **Building Repairs/Repair Requests** – Komorsky said there were no additional repairs or repair requests at this time.

NEW BUSINESS: (none)

REPORTS: (by officers present)

- **Treasurer** – Pozniak said that the Board will need to pass a resolution that they plan for the budget to exceed the tax cap. He reminded everyone that the Budget Hearing is next week (10/18/22) and that the budget will have to be adopted by 11/4. He said that there may be an adjustment required for the salary line next year but he doesn't have the calculations yet. Short discussion followed about the potential adjustments.
- **Chief** – **NOTABLE INCIDENTS:** Chief O'Connor said that there have been 88 calls since the last meeting and 11 of those were auto accidents. He noted that there was an active gas leak at the Apple Valley Shopping Center and said that it was the 2nd of what ended up being 7 overlapping calls. Discussion followed about the incident at the library in town and a couple of recent fire responses.

At 6:59, Commissioner Sassi joined the meeting via Teams.

TRAINING: O'Connor reported that the acquired structure fell through. He said they still have a live burn scheduled in New Hackensack on the 19th and 20th.

PERSONNEL: Chief O'Connor said he spoke to Civil Service about the Lieutenant's exam and they said it is supposed to be held some time in Mid-October or November. Next he said the schedule is out for 2023 for the First Line Supervisor's class in New York City. He noted that the January class is already full so Lt. J. Ryan is lined up for the February class and that the District has one seat

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reserved in the April class, the August one, and the September one. O'Connor said that the probies are doing some more extensive EMS work for the next two or three weeks then they will be in the minimums.

Chief O'Connor said that the FPAT is being held the upcoming weekend and he received notice from the County that 107 people are going through it. He described the labor intensive process to run the FPAT and then asked the Board about sending about 16 staff members to help run it. Discussion followed regarding whether the staffing was proportional to the other agencies that are participating.

GRANTS: The Chief said that there is another grant possibility for COVID funds and said it could worth the effort.

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

- **EMS Administrator –**
NITROUS OXIDE SYSTEM: EMS Administrator Michael Benenati said they placed their nitrous oxide system in service on Thursday, October 6th.
- **Deputy Chief –**
VEHICLES: Deputy Chief Champion reviewed the current vehicles repairs and maintenance and noted the vehicle inspection are continuing at Fleetpride.
- **Department –** *(no report)*
- **Union –** *(no report)*

ABSTRACT: \$81,648.61

Upon a MOTION made by Burns and SECONDED by Pignataro, the Board RESOLVED to pay the bills for the end of September and beginning of October as per the abstract in amount of \$81,648.61. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

PUBLIC COMMENTS:

At 7:17 pm, Komorsky opened up Public Comments and Pignataro said that Michael Patrimonio has his hand raised over Teams.

Michael Patrimonio: Hello everybody. I wish I could be there in person to talk about this but . . . the Santa Run. I've been trying to get there the last couple of months, but the Santa Run, we are in October now and I'm assuming we can proceed with that.

Komorsky said asked if anybody had any objections to the Santa Run and then said that Michael was good for the Santa Run.

Michael Patrimonio: Based on the Deputy Chief's report, I'm going to assume we are going to have an engine for the event.

Short discussion followed regarding the engine and Komorsky said if it is running then he could take it.

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Michael Patrimonio: Our usual is the second Saturday in December. In the last couple of years, I have made a number of attempts to reach out and everybody seems enthusiastic when I first ask about it, but then I never hear from anybody. I don't know if there is any interest, I mean not at this point, but if there is any interest or any desire to actually go into other stations. Again, we have made the offer a number of times to show people how to do it, but we can't do the legwork for them. I don't know what the plans are, or going forward, I don't know. This year, as it has been the last couple, three, four, five years, we have more nonmembers involved with this than we have members. I just want to know what the thoughts are, are any plans to carry this on going forward? I can't speak for the carnival, but I know that in the last couple of years, during the pandemic we broke all of our previous records. I don't think we are doing it 20 years yet, but we are close to 20 years.

Ward said it was a Company 3 thing so it is up to the company if they continue it and if they can't . . . they can't.

Michael Patrimonio: Yeah, I understand that. Ok, simple enough, I guess. I know that the key players are on board for this year. We've got Santa, we've got me. Obviously with the loss of Dawn, she was very involved in this, we'll figure it out.

O'Connor asked if he wanted to put a note out on Bulletins.

Michael Patrimonio: Sure, I can do that. I don't mean to be cynical, but I've tried that numerous times. I will try it again, hope springs eternal. That's it. Thank you.

Komorsky said that the Board of Fire Commissioners is giving him an enthusiastic yes on the Santa Run.

Michael Patrimonio: I'm assuming I'll reach out to Mike Kelly. Do you know if the Town is doing their thing with the parade?

Komorsky said he hasn't heard anything yet from the Parks Department, but that he will let Patrimonio know if he hears anything. He said that, from speaking to Mike Kelly, they are very interested in doing something with the Santa Run.

Michael Patrimonio: We've done it with them for the last couple of years. Typically, when we get our dates set, I'll give him a call and he usually sends out a plow truck or a maybe a couple of trucks. They have them all lit up and everything else.

Komorsky said he know he (Kelly) wants to continue that.

Michael Patrimonio: That is fine, I will reach out to him. I have his number so I can contact him.

Komorsky noted that his backup person is Donnie Millard, if you can't reach Mike.

Michael Patrimonio: Ok, thank you.

Komorsky asked if there were any other questions or public comments.

Anthony Champion: It's unusual, it is not a room request but I guess it would fall under new business for a request to use the parking lot at Station 1. Last year I came to the Board and verbally requested that the parking lot be utilized for a trip. The cars would be parked in the parking lot

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from November 26th to December 3rd. The party would be leaving at about 2 – 3 am and returning around midnight on the 3rd. It would be multiple vehicles, probably around 8-10, rough estimate at this time. We would be catching a party bus down to LaGuardia for a trip to a warmer climate.

Komorsky said the 8-10 were not motor homes or anything like that.

Anthony Champion: Small sedans, pick up trucks and we would put them to the back of the parking lot.

Pignataro asked if they were ok from a liability point of view.

Anthony Champion: I don't believe there were any issues that were brought up to me or the Board.

Short discussion followed about liability and Komorsky said it wasn't the District's liability.

Anthony Champion: Correct, I'll let them know that.

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to let Station 1 have eight to ten vehicles parked from November 26th to December 3rd at their own risk at the back part of the lot, past the dumpster. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

At 7:24, upon a MOTION made by Sassi and SECONDED by Pignataro, the Board RESOLVED to close the Public Comment period. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

EXECUTIVE SESSION:

At 7:24 pm, upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to go into Executive Session to one personnel item from Benenati, two personnel items from the Chief, two personnel items from Komorsky, and one contractual item from Ward. Burns - Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

At 7:43 pm, Commissioner Sassi joined the meeting in person.

OPEN SESSION & ADJOURNMENT:

At 8:38 pm the Board resumed Open Session. Komorsky asked Le to prepare the agenda for the next meeting.

Upon a MOTION made by Burns and SECONDED by Pignataro, 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 10/25/22

BoFC Regular Meeting 10/11/22

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PROPOSAL

K & J DEVENS, INC. CONSTRUCTION

545 Salt Point Turnpike
Poughkeepsie, NY 12601
Joe (914) 474.8725 Office/FAX (845) 471.9781
KNJDVNS.INC@aol.com



To: LaGrange Fire District
504 Freedom Plains Road
Poughkeepsie, NY 12603

Phone: 845.462.4999

Date: 8/25/22

Architect:

Job Name: Two Offices / Storage Room

Job Location: Station #2 – Route 55

Date of Plans:

We hereby submit specifications and estimates for:

To cover the cost of labor & material to complete the following work:

Frame new walls from floor to underside of drop ceiling to create two 12' x 10' deep offices and one 12' x 10' deep storage room consisting of the following:

Each Office:

- 2 x 4 Douglas fir studs - 16" O.C.
- 3-1/2" x 15 insulation in new walls for sound
- 1 – 3'0" x 6'8" solid core door with colonial casing both sides and a Schlage lockset
- 1 – 4' high x 3' wide double hung window with colonial trim both sides
- 1/2" sheetrock on both sides of new walls, taped ready for paint
- Install chair rail molding on inside walls
- Patch any holes on existing block wall
- Prime and paint walls, door and trim, two coats (color to be picked by others)
- Install 4" vinyl cove base

Storage Room:

- 2" x 4" Douglas fir studs - 16" O.C.
- 1 – 6'0" x 6' 8" solid core double door unit with colonial casing both sides, Schlage lockset on active door and two slide bolts on other door
- 1/2" sheetrock on both sides of new walls, taped ready for paint
- Patch any holes on existing block wall
- Prime and paint walls, door and trim two coats (color to be picked by others)
- Install 4" vinyl cove base

Dispose of all debris from work described above

Price does not include the following:

- Electrical / lighting
- HVAC
- Floor Covering
- Ceiling tile

Optional Cost:

- Install ½” CDX plywood on all sheetrock walls inside of new storage room
Additional Cost: \$1,593.00

We, K & J Devens, Inc. the General Contractor, are fully insured and guarantee all work to be performed in a professional manner and workmanship.

We Propose hereby to furnish labor and material complete in accordance with the above specifications for the sum of: **Twenty One Thousand, Two Hundred Seventeen Dollars (\$21,217.00)**

Payment will be made as follows: **Payment in full on completion of work described above.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman’s Compensation Insurance.

Note: This proposal may be withdrawn if not accepted within 30 (thirty) days.

Authorized Signature:  Date: 8/25/22

Page 3 of 3

Acceptance of Proposal – The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature: _____

Signature: _____

Payment will be made as outlined above.

Date of Acceptance: _____

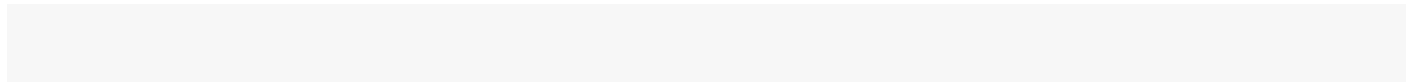
Bria Le

From: Redemption Mechanical Inc <quickbooks@notification.intuit.com>
Sent: Sunday, October 9, 2022 11:05 AM
To: apogee60@yahoo.com; Bria Le; Tim O'Connor
Subject: Estimate 2646 from Redemption Mechanical Inc

CAUTION: This email originated from outside of **LaGrange Fire District**. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Thanks for your business!
Redemption Mechanical Inc



----- Estimate -----

P.O. Box 50
Lagrangeville, NY 12540 US
(845) 531-9332

Estimate #: 2646
Date: 10/09/2022
Exp. Date: \$3,600.00

Address:

LaGrange Fire District
504 Freedom Plains Rd
Poughkeepsie, NY 12603

<u>Date</u>	<u>Activity</u>	<u>Service</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
10/09/2022	The following shall serve as a quote to modify ductwork at Station 2 to make provisions for new offices.				
10/09/2022	Provide and install ductwork and new ceiling registers for 2 offices.	New Instal	1	3,600.00	3,600.00T

Dispose of all
associated
debris.
Includes all
labor and
materials.

10/09/2022

TAX EXEMPT

1

0.00

0.00T

SubTotal:	\$3,600.00
Tax:	\$0.00

Total:	\$3,600.00

JOHN A. GIAIMO & SON, INC.
LICENSED ELECTRICAL CONTRACTOR
(845) 226-6595
(845) 226-6797 FAX

Proposal
09/26/2022

Lagrange Fire District
Station # 2
Lagrangeville, NY

Re: New offices

Supply labor and material to install electrical work as follows:

- **Provide and install three (3) new dedicated circuits from existing panel box to new office area**
- **Provide and install wiring for offices as follows:**

Office 1:

- **Provide and install five (5) new quad outlets**
- **Provide one (1) tel / data stub to ceiling**
- **Provide and install four (4) LED 2x4 lay in type light fixtures**
- **Provide and install one (1) wall switch for new lighting**

Office 2:

- **Provide and install five (5) new quad outlets**
- **Provide one (1) tel / data stub to ceiling**
- **Provide and install four (4) LED 2x4 lay in type light fixtures**
- **Provide and install one (1) wall switch for new lighting**

Storage Room:

- **Relocate existing lighting as needed**
- **Provide and install one (1) wall switch for lighting**
- **Provide and install two (2) duplex wall outlets**
- **Provide and install three (3) duplex wall outlets on outside of offices**

NOTE:

All labor is bid at prevailing rate wages with certified payroll provided

Project total as detailed above: \$7,280.00



PROPOSAL

DATE: 09/12/2022

TO: Marc Komorski apogee60@yahoo.com
Bria Le secretary@lagrangefireny.us
Tim O'Connor chief@lagrangefireny.us

FROM: REDEMPTION MECHANICAL, INC
P.O. Box 50
LaGrangeville, NY 12540
STEPHEN TURNER (PRESIDENT)
845-531-9332 RMI316@OUTLOOK.COM

RE: HVAC Systems Service Agreement

SCOPE OF WORK: Perform full service and tuning of all heating, air conditioning and hot water systems at all stations.

Station 1: 2 Oil fired hot water boilers,
1 oil fired water heater
3 Split AC systems
3 UV sanitizers
1 ice machine

Station 2: 2 Natural gas hot water boilers (condensing high efficiency)
2 Gas roof top with AC
2 AC only roof top
1 split AC system
1-3 head ductless heat pump
1 gas water heater
5 UV Sanitizers

1 Ice machine

Station 3: 1 Oil fired hot water boiler with indirect water heater

3 split AC systems

1 ice machine

Service shall include a full inspection. Brush and vacuum of heat exchangers as necessary, oil filters and nozzles, test and adjustment of all firing rates and combustion analysis with tuning to optimize efficiency. Test and adjustment to boiler feed water systems. Purge of all hydronic zones. Testing and inspection of all electrical components and controls associated with HVAC systems. Testing of all blowers, motors, circulators and dampers. Test and adjust all safeties, limits and set points. Flush of water heaters and service as necessary. Check all refrigerant levels temperatures and pressures (does not include refrigerant). Full cleaning of indoor and outdoor AC coils as necessary. Check and cleaning of all condensate drain lines and pumps. UV sanitizer service shall include cleaning and inspection of operation as well and new elements (2 year intervals as required per manufacturer and are due). Filter changes on all units once every 2 months (filters included). Ice machine service shall be a general inspection and cleaning of all units, flushing of lines and changing of filters (filters included)

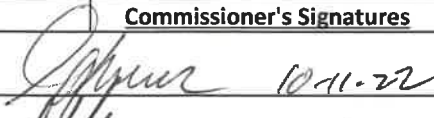




MISCELLANEOUS: Agreement shall be for a 1 year (12 month) period and shall include 2 visits on each unit for preventative maintenance and servicing as described. There will be no additional charges for service calls or after hours or emergencies. This agreement does not include any additional parts or labor beyond described in scope of work. All additional parts and labor shall include a 10% discount. Any questionable items shall be noted in a report after servicing with recommended repairs if any are found.

TOTAL COST: \$19,500.00

PAYMENT TERMS: Paid in full for or Billable monthly @ \$1625/month, whichever the board/district prefers.

LFD ABSTRACT

10/11/2022

V #	VENDOR	AMOUNT DUE	DESCRIPTION
V747	Adams Power Equipment ✓	✓ 384.20	Chainsaw and Backpack
V748	Alert-all ✓	✓ 7,608.00	Safety day supplies
V749	Bottini Fuel ✓	✓ 1,404.60	Diesel fuel for Station 2
V777	CDW ✓	✓ 275.44	GJ Surcuse base, upper pole, hole patatern clevis
V750	Central Hudson ✓	✓ 1,078.49	Station #1 Electric and Area Light 8/17 - 9/21
V753	Dutchess Tire ✓	✓ 4,302.16	Repairs on 71 and 72, 2 rims for each 71-73, Return 2 tires
V752	Dutchess Tire ✓	✓ 1,745.19	Tires and shock repair on 47-3
V751	Dutchess Tire ✓	✓ 22.50	Flat tire 47-73
V756	Fleet Pride ✓	✓ 31.92	Windshield washer fluid
V757	Frontier ✓	✓ 125.97	Station #1 Phone 9/25 - 10/22
V758	HG Page & Sons ✓	✓ 209.60	Safety day supplies
V774	Hopewell Fire Aparatus Serv ✓	✓ 4,793.22	Repairs on 47-32
V759	Jackson Lewis PC ✓	✓ 25,628.50	Professional services for month ending Aug 2022
V760	KoscoHeritage ✓	✓ 680.17	Station #1 Fuel Oil
V761	MES ✓	✓ 88.50	Badges
V762	MES ✓	✓ 30.00	Change on badge charge
V763	NFPA ✓	✓ 173.75	Pamphlets for Safety Day
V764	NYCOMCO ✓	✓ 5,530.00	10 Motorola Pagers
V765	Positive Promotions ✓	✓ 531.86	Safety Day supplies
V754	Precision Automotive ✓	✓ 1,776.27	Rear Brakes and Tranmission Cooler 47-98
V755	Redemption Mechanical ✓	✓ 2,105.00	Station #1 Boiler repair
V780	Redemption Mechanical ✓	✓ 662.50	Remove and dispose of failed ice maker
V766	Royal Carting ✓	✓ 438.78	Garbage removal Sept
V767	Shelter Point ✓	✓ 137.37	Vision Insurance premiums for 5 employees
V769	Southwest Entertainment ✓	✓ 600.00	Safety Day supplies
V768	Stars & Stripes Lawn Care ✓	✓ 230.00	Grass cutting for Sept for Station #3
V778	Southern Dutchess Landscape ✓	✓ 200.00	Organic Tick Abatement Station #3
V772	Veso Life ✓	✓ 362.86	Life Insurance - Volunteers
V773	Willdan ✓	✓ 9,146.13	Energy Efficient Upgrade
V770	The Work Place ✓	✓ 1,495.00	Firefighters Assistance Program
V779	The Work Place ✓	✓ 610.00	Member physicals
V771	Tompkins ✓	✓ 8,121.85	Cleaning and Office supplies, Travel and training
V781	WEX ✓ WEX	✓ 722.91 ^{at}	Fuel Card purchases ^{7.01}
	TOTAL UNPAID BILLS	81,252.74	
V776	Paychex	144.83	Payroll Processing for w/e 9/25/2022
V775	Paychex	251.04	Paychex/Flex Enterprise Processing fees 10/02
	TOTAL BILLS TO APPROVE	81,648.61	
	Changes		
	*		
	*		
Commissioner's Signatures		Commissioner's Signatures	
 10-11-22		 10/11/22	
 10-11-22		 10/11/22	
 10-11-22			