



# LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



## MINUTES BOARD OF FIRE COMMISSIONERS Regular Meeting – Monday, February 6<sup>th</sup>, 2023

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

At 6:13 pm, Chairman Marc Komorsky called the Regular Meeting to order for Monday, February 6<sup>th</sup>, 2023, and led the Pledge of Allegiance. He welcomed everyone to the meeting.

### MINUTES: 1/17/23 Special Meeting

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to approve the minutes of the 1/17/23 Special Meeting. Burns – Aye, Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

### CORRESPONDENCE: (*none*)

### ROOM USE REQUESTS: (*none*)

### OLD BUSINESS/UNRESOLVED ITEMS:

- **EMS Cost Recovery** – Tabled until next meeting.
- **Station 2 Roof status update** – Ward said that the final payment is contingent on the final striping which should be done once the weather gets warmer.
- **Station 2 Brick Pointing** – Ward said that it is still in progress and that they are trying to find someone who will be able to complete the work.
- **Stations 1 & 3 Roof Replacement** – Ward said this work is in process.
- **Station 1 Building update** – Ward said this was in process also.
- **Station 3 Boiler** – Deputy Chief Anthony Champion said that Redemption Mechanical sent a task list of work to be completed but there are no prices associated with it as the work is being put off until the spring and warmer weather.
- **ESO Scheduling & ESO Reporting status update** – Fire Chief Tim O'Connor said that they are using the new system and so far things are good. He said that everything seems to be working ok and noted that only one person didn't complete their timesheet but then completed it after receiving a text reminder. Discussion followed regarding the checks and balances of the system and the process for making changes.
- **Doors Station 1 status update** – Chief O'Connor reported that the door is being shipped on the 27<sup>th</sup> of February. Brief discussion followed about the door.

### BoFC Regular Meeting 2/6/23

Please note that this meeting was conducted in person at 504 Freedom Plains Road in Poughkeepsie, NY - with alternate locations in the meeting room of 8715 Surf Drive in Panama City Beach, FL, and at 409 Peace Lane in Melbourne, FL - AND open for public viewing and/or listening via Microsoft Teams.



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- **Mechanic's Helper Position** – DC Champion said that he hasn't received any inquiries as of yet and he believes that the 30 days is coming up within the next week. Brief discussion followed regarding the need to reevaluate the position.
- **Physicals Status Update** – Ward said that the document is in process and he noted that the District may be picking up the administrative workload so they need to understand that a bit better. He said they want to leave it open to go to either.
- **CME Coordinator Update** – EMS Administrator Michael Benenati said that the update can wait until Commissioner Sassi is back but if anyone has any questions then he could answer them.
- **Station 3 Gutters** – Komorsky said walked around Station 3 and that everything looked okay except for the roof issue. He noted that they shouldn't do any more gutter work until they address the storage room.
- **Grant Update** – Chief O'Connor said he got the information he needed from Pozniak and that 99% of the equipment information has been entered. Brief discussion held about the anticipated amount of the items that can be submitted. O'Connor then gave an update on the reporting for the SAFER grant. He said that he is working on a Civil Rights Evaluation tool for the grants.
- **Door Security** – Jeff Lenkowski said that the cost to secure the exterior doors at all three stations as well as the interior doors that need to be secured would be a total of \$57,600. Ward said he is in the process of taking a look at all of the equipment needs so they will see how this fits into the existing budget. Brief discussion followed regarding how the card access system would work, bidding on the door security project, and adding items on the equipment list.

At 6:41 pm, Commissioner Burns had some technical difficulties and lost access to the meeting.

- **Diesel Tank Replacement** – DC Champion said he contacted the vendors after the last meeting and that Optimum told him there was a price increase of approximately \$520 based on the cost of the materials for a new total cost of \$19,590. Brief discussion followed regarding the replacement tank.  
Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to go forward with the installation of new diesel tank for \$19,590. Pignataro – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

Champion said that Optima was there earlier in the day to raise the pickup of the fuel by another 2 inches to hold over until the new tank is installed. Brief discussion followed about filling up all of the apparatus at outside locations.

- **Salemsys Annual Agreements** – Lenkowski reviewed the agreements and noted that as Firehouse Software has faded away there haven't been any requests for Firehouse work since the beginning of August. Discussion followed regarding Lenkowski's recent support work.  
Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to approve the Equipment and Software Support Agreement (attached) for 200 hours at an annual cost of \$18,500. Pignataro – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

Komorsky read the maintenance agreement.

### BoFC Regular Meeting 2/6/23

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Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to approve the Equipment and Software Maintenance Agreement (attached) for \$3950.

Pignataro – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

- **Building Repairs/Repair Requests** – Komorsky said he wants to add the bathrooms at Station 2 to the list of items to work on. Brief discussion held about deep cleaning the kitchen after the recent mouse issue. DC Champion said that HO Penn was at the building earlier in the day to conduct the work on the radiator for the generator and they had to remove an expansion tank for repair due to excessive leaking. He noted that the generator is still online if needed and said he would update the Board at the next meeting.

### **NEW BUSINESS:**

- **Station 2 Ready Room Floor** – Komorsky read the estimate from EU-TE Design LLC for epoxy flooring for the ready room floor for \$5068.80 (attached). Brief discussion held about the color of the flooring. Komorsky read the estimate from Epoxy Flooring for \$4250 (attached). Further discussion held about the estimates.

Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to approve the \$4250 (Epoxy Flooring) assuming it includes the ¼ flake with the epoxy.

Pignataro – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

At 7:06 pm Commissioner Burns was able to rejoin the meeting.

### **REPORTS:** (by officers present)

- **Treasurer –**  
Treasurer Mark Pozniak said that he had no report for the evening. He said he will have all of the financials at the second meeting of the month.
- **Chief –**  
CALLS: Chief O'Connor reported that the District has done 264 calls in the last 37 days and said it has been a very busy month. He noted that they have done more fires in the first month of this year than they usually do in an entire year.

EXECUTIVE SESSION: O'Connor said three personnel items for Executive Session and one item that is contractual.

- **EMS Administrator –**  
UPDATE: Benenati reported that Firefighter/Paramedic Lane has been doing his return to work EMS orientation. Benenati said that he has been collecting certifications and compiling regional affiliation forms from the new paramedics as well as entering them into the CME tracking systems. He then reviewed the other items he has been working on. Brief discussion held on a BLS core class in March at Arlington. Benenati noted that Lt. Ryan began his paramedic clinical training with the District and that they continue to work with the new paramedic hires on their training.
- **Deputy Chief –**  
GRANT: DC Champion said that Dutchess County requested some additional information for the final closeout of the MIG grant and said that the information has been submitted.

BoFC Regular Meeting 2/6/23

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UPDATES: Champion said that there are some vehicles that are slated for general repairs and maintenance upkeep and that they will be going to Ford or Ruge's as appropriate. He reported that the new Silverado pickup truck is at Hudson River Truck and Trailer to get the new diesel tank installed and will be going to DB Graphics later in the week then to NYCOMCO shortly afterwards.

He that Magnegrip will be coming in and adjusting the placement of two overhead tracks. He said it would cost \$1800, but the system, as it is set up is hitting the side of the building causing damage. Brief discussion held about the original installation of the system and the damage.

Deputy Chief Champion gave a brief update on the old Tahoe and the schedule for the partitions at Station 1.

- **Department** – *(no report)*
- **Union** – *(no report)*

**ABSTRACT:** \$183,032.64

Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to pay the bills for \$183,032.64. Pignataro – Aye, Ward – Aye, Komorsky – Aye. **Motion Carried.**

**PUBLIC COMMENTS:**

At 7:21 pm, Komorsky opened the meeting to public comments. There were no public comments.

**EXECUTIVE SESSION:**

At 7:23 pm, upon a MOTION made by Pignataro and SECONDED by Ward, the Board RESOLVED to go into Executive Session to discuss three personnel items from Chief O'Connor and one personnel item from Ward. Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**

**OPEN SESSION & ADJOURNMENT:**

At 9:18 pm the Board resumed Open Session. Komorsky asked Le to prepare the 2/28/23 meeting agenda for the next meeting.

Upon a MOTION made by Ward and SECONDED by Pignataro, the Board RESOLVED to adjourn the meeting. Pignataro – Aye, Ward – Aye, Komorsky - Aye. **Motion Carried.**  
Respectfully submitted,

Bria Le – District Secretary

***Approved by the Board of Fire Commissioners on 2/28/23***

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# Equipment and Software Support Agreement

This Agreement is entered into on \_\_\_\_\_, between Salemsys.net, Incorporated and LaGrange Fire District.

In consideration of the mutual promises contained herein, the parties agree as follows:

## **Terms and Conditions:**

1. **Definitions.** The following definitions shall apply throughout these terms and conditions:

- a. "SSN" refers to Salemsys.net, Incorporated, the seller
- b. "Customer" refers to LaGrange Fire District, the purchaser.
- c. "Software" refers to all standard licensed computer programs operating on all computers/laptops located at Customer's site(s).
- d. "Equipment" refers to all network and computer equipment located at Customer's site(s).
- e. "Immediate Support" refers to a required response within 1.5 hours from time of request.

2. **Agreement.** The Customer agrees to purchase, and SSN agrees to provide hardware and software support services for all network equipment, computer equipment, and standard licensed software in accordance with the terms and conditions of this agreement.

3. **Terms.** (Please select one)

☐ SSN shall provide support services hereunder for Equipment and Software not to exceed an annual term block of **110 (one hundred ten) total hours**. Each quarter (3 months) will be allocated 27.5 hours. Unused quarterly hours will be applied to the subsequent quarter. Unused hours at the end of the fourth and final quarter will be rolled into the following contract year. If a new annual Equipment and Software Support Agreement is not executed for the following year, the remaining unused hours will be forfeited. If the block of 110 total hours is exhausted before the end of the contract term, additional hours can be purchased at a discounted hourly rate of \$100.00. Support usage shall be debited from the term block at 15-minute intervals. The cost for this option is \$11,000.00 payable either annually or quarterly.

☐ Select this box for ANNUAL billing (\$11,000.00 / year)

☐ Select this box for QUARTERLY billing (\$2750.00 / quarter)

☐ SSN shall provide support services hereunder for Equipment and Software not to exceed an annual term block of **130 (one hundred thirty) total hours**. Each quarter (3 months) will be allocated 32.5 hours. Unused quarterly hours will be applied to the subsequent quarter. Unused hours at the end of the fourth and final quarter will be rolled into the following contract year. If a new annual Equipment and Software Support Agreement is not executed for the following year, the remaining unused hours will be forfeited. If the block of 130 total hours is exhausted before the end of the contract term, additional hours can be purchased at a discounted hourly rate of \$95.00. Support usage shall be debited from the term block at 15-minute intervals. The cost for this option is \$12,350.00 payable either annually or quarterly.

☐ Select this box for ANNUAL billing (\$12,350.00 / year)

☐ Select this box for QUARTERLY billing (\$3087.50 / quarter)

☐ SSN shall provide support services hereunder for Equipment and Software not to exceed an annual term block of **200 (two hundred) total hours**. Each quarter (3 months) will be allocated 50 hours. Unused quarterly hours will be applied to the subsequent quarter. Unused hours at the end of the fourth and final quarter will be rolled into the following contract year. If a new annual Equipment and Software Support Agreement is not executed for the following year, the remaining unused hours will be forfeited. If the block of 200 total hours is exhausted before the end of the contract term, additional hours can be purchased at a discounted hourly rate of \$92.50. Support usage shall be debited from the term block at 15-minute intervals. The cost for this option is \$18,500.00 payable either annually or quarterly.

☐ Select this box for ANNUAL billing (\$18,500.00 / year)

☐ Select this box for QUARTERLY billing (\$4625.00 / quarter)

**4. Support Services.** During the term of this agreement, SSN will provide the following support services, sufficient to maintain and/or restore the Software to normal operating state and conditions:

**a. Corrective Support:** When so requested by an authorized representative of the Customer, SSN will render a service response within 24 hours of receipt of a request for support. Any requests for immediate/critical support received during normal business hours of 8:30AM to 5:00PM, may be charged at the rate of 1.5 support hours per hour. Any requests for immediate/critical support received after 5:00PM and/or before 8:30AM will be billed at a rate of 2.0 support hours per hour, with a minimum charge of 2.0 hours. Any requests for immediate/critical support received on Saturday and Sunday and/or Federal and/or State Holidays and/or observed Holidays will be billed at the rate of 2.5 hours per hour.

**b.** At the discretion of SSN, any response to a request for support may be carried out either at the Customer's location or by remote Internet connection to the Customer's computer system. For any support services, full access, both physical and/or remote, to all affected computer systems and related files, documentation, and media must be made available.

**5. Payment.** Invoices for the term block under this agreement shall be sent to Customer 30 days in advance and paid net within 30 days of the date on the invoice. A late charge may be assessed against Customer on invoice balances which are 30 days overdue at the rate of 1.5% per month (or the maximum rate allowed by law, whichever is lower).

**6. Items Excluded.** Support does NOT include the following:

- a. Issues brought on by negligent and/or intentional misuse, including but not limited to, tampering, malicious acts, viruses, malware, and/or hacking.
- b. Issues relating to or caused by unlicensed and/or illegal software installed with/without management's knowledge/approval.
- c. Issues that arise directly from or are proximately caused by a third party working on the system(s).
- d. that are resultant of an act/force of nature, including but not limited to power failure, surge, and/or flood.
- e. Issues that are resultant of an electrical problem(s), including but not limited to surge, and/or wiring fault.
- f. Issues on equipment not owned by the Customer.
- g. Installation and/or relocation of computer systems.

7. **Contacts and Communication.** SSN will work/communicate/take direction with/from only the below-listed approved contacts at LFD. When a request/direction is received from a member of the Board of Fire Commissioners, an email will be sent to the entire Board of Fire Commissioners by SSN advising that the request was made and by whom. Any changes to this list must be provided to SSN in writing.
1. **Any member of the Board of Fire Commissioners**
  2. **Fire Chief**
  3. **EMS Administrator**
  4. **District Secretary**
  5. **Career Fire Officers (critical issues only)**
8. **Limitation of Liability.** SSN makes no warranty, express or implied, with respect to its performance hereunder except as stated above. SSN will exercise reasonable efforts in working with the equipment and software vendor(s) to resolve any and all issues that arise. SSN shall have no obligations or liabilities to Customer or any other person for damages, whether direct, consequential, incidental, or punitive, whether arising out of or relating to this agreement, the service, use of or performance of the systems, or in any other manner.
9. **Default.** If Customer defaults under this agreement or any other agreement with SSN, SSN may:
- a. refuse to provide support services
  - b. furnish support services only on a time, travel, and materials basis
  - c. seek reasonable attorney fees to enforce this Agreement in a court of competent jurisdiction
10. **Entire Agreement.** This agreement sets forth the entire understanding of the parties with respect to the subject matter hereof, and is binding upon both parties in accordance with its terms. There are no understandings, representations, or agreements with respect to the subject matter hereof other than those set forth herein. This agreement may not be amended or altered except in writing duly executed by the authorized representatives of both parties.
11. **Severability.** In case any provision or restriction of this Agreement shall be held invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions of this Agreement will not be affected or impaired thereby. The parties hereto further agree that any such unenforceable provision or restriction shall be deemed modified so that it shall be enforced to the greatest extent permissible under Law.

Agreed to this day, \_\_\_\_\_ between SSN and LaGrange Fire District by the following parties:

\_\_\_\_\_  
LaGrange Fire District Date

\_\_\_\_\_  
Salemsys.Net, Incorporated Date

# Equipment and Software Maintenance Agreement

This Agreement is entered into on \_\_\_\_\_, between Salemsys.net, Incorporated (SSN) and LaGrange Fire District (LFD).

In consideration of the mutual promises contained herein, the parties agree as follows:

## **Terms and Conditions:**

1. **Definitions.** The following definitions shall apply throughout these terms and conditions:
  - a. "SSN" refers to Salemsys.net, Incorporated, the seller.
  - b. "Customer" refers to LaGrange Fire District, the purchaser.
  - c. "Software" refers to all standard licensed computer programs operating on all computers/laptops located at Customer's site(s) installed or functionally modified by SSN prior to the execution of this agreement.
  - d. "Equipment" refers to all network and computer equipment installed or functionally modified by SSN prior to the execution of this agreement.
2. **Agreement.** The Customer agrees to purchase, and SSN agrees to provide Equipment and Software Maintenance services for all network equipment, computer equipment, and standard licensed software in accordance with the terms and conditions of this agreement.
3. **Terms.** SSN shall provide Equipment and Software Maintenance services hereunder for the Customer's Information Technology infrastructure for a period of twelve (12) months.
4. **Maintenance Services.** During the term of this agreement, SSN will provide the following maintenance services, sufficient to maintain the Equipment and Software within normal operating states and conditions:
  - a. Updates: On a regular basis, of at least once per month, SSN will evaluate and analyze updates provided by Equipment and Software manufacturers (Cisco, Dell, Microsoft, etc...). Based on the requirements set forth by these manufacturers, the updates will be installed pursuant to the installation documentation provided by the manufacturer. Maintenance windows shall occur during off-peak business hours (between 18:00 and 04:00). During this window, network services may be interrupted.
  - b. Upgrades: On a regular basis, of at least once per month, SSN will evaluate and analyze upgrades provided by Equipment and Software manufacturers (Cisco, Dell, Microsoft, etc...). Based on the requirements set forth by these manufacturers, the upgrades will be installed pursuant to the installation documentation provided by the manufacturer. Maintenance windows shall occur during off-peak business hours (between 18:00 and 04:00). During this window, network services may be interrupted.



- c. At the discretion of SSN, any update and upgrade procedures may be carried out either at the Customer's location or by remote Internet connection to the Customer's computer system. For any maintenance services, full access, both physical and/or remote, to all affected computer systems and related files, documentation, and media must be made available.
  - d. Upon request, a report will be provided to the Customer's designee(s) documenting the maintenance tasks performed, findings, and time spent.
- 5. **Payment.** Invoices for the annual charges under this agreement shall be sent to Customer 30 days in advance and paid net within 30 days of the date on the invoice. A late charge may be assessed against Customer on invoice balances which are 30 days overdue at the rate of 1.5% per month (or the maximum rate allowed by law, whichever is lower).
- 6. **Items Excluded.** Equipment and Software Maintenance does NOT include the following:
  - a. Issues brought on by negligent and/or intentional misuse, including but not limited to, tampering, malicious acts, viruses, and/or hacking.
  - b. Issues relating to or caused by unlicensed and/or illegal software installed with/without management's knowledge and/or written approval.
  - c. Issues that arise directly from or are proximately caused by a third party working on the system(s).
  - d. Issues that are resultant of an act/force of nature, including but not limited to power failure, surge, and/or flood.
  - e. Issues that are resultant of an electrical problems, including but not limited to surge, and/or wiring fault.
  - f. Issues that are resultant of climate control problems, including but not limited to over-heating, excessively high or low humidity, or inadequate air ventilation.
  - g. Issues with/on equipment not owned by the Customer.
  - h. Installation and/or relocation of computer systems.
- 7. **Limitation of Liability.** SSN makes no warranty, express or implied, with respect to its performance hereunder except as stated above. SSN will exercise reasonable efforts in working with the software vendor(s) to resolve any and all issues that arise from updates or upgrades. SSN shall have no obligations or liabilities to Customer or any other person for damages, whether direct, consequential, incidental, or punitive, whether arising out of or relating to this agreement, the service, use of or performance of the systems, or in any other manner.
- 8. **Default.** If Customer defaults under this agreement or any other agreement with SSN, SSN may:
  - a. refuse to provide Equipment and Software Maintenance services
  - b. furnish Equipment and Software Maintenance services only on a time, travel, and materials basis
  - c. seek reasonable attorney fees to enforce this Agreement in a court of competent jurisdiction

- Agreed to this day, \_\_\_\_\_ between SSN and LaGrange Fire District by the following parties:

Salemsys.Net, Incorporated	Date
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7:05

87%

## lagrange fire - Saved

**Epoxy Flooring****PROPOSAL (845)670-4411****and Beyond.**

Proposal submitted to	Lagrange fire dept	Job name	Quartz break area	Ref #	08973
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504 freedom plains road

Proposal #	845 206-8525	Proposal valid till date #	2/25/23	Number of pages	1 of 1
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We hereby submit specifications and details for:

Diamond grind and prep all areas as need approximately 570 square feet

Apply two part commercial grade epoxy

Apply full quartz broadcast

Apply clear epoxy top coat

Patch cracks as needed

We hereby propose to furnish material and labor to complete the job as per the above specifications for a sum of: **\$four thousand two hundred fifty dollars** (In figures) US \$4,250.00

With the terms of payments as follows: 50% deposit before start and balance due on final top coat

**Acceptance of Proposal**

I/We have reviewed your proposal and hereby indicate our acceptance of the same, as per the details, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

Authorized Signatory: Name \_\_\_\_\_ Signature: \_\_\_\_\_ Date \_\_\_\_\_

4,250.00

**B***I*U**A**

EU-TE DESIGN LLC  
1070 ROUTE 9  
SUITE 207  
FISHKILL, NEW YORK 12524

Lagrange Fire Department  
504 Freedom Plains  
Poughkeepsie, New York 12603

February 2, 2023

Proposal

Work will be performed at the above address.

Project: Epoxy Flooring.

We will:

Grind the floor.

Apply a coat of water resistance barrier.

¼ flake with epoxy will be applied.

The final coat will be a Sealer.

This includes applying epoxy to the baseboard but we are not responsible for installing the baseboards.

Total Labor & Materials: \$5,068.80

Respectfully Submitted: \_\_\_\_\_.

Acceptance of Proposal

Signature: \_\_\_\_\_.

Date: \_\_\_\_\_.

LFD ABSTRACT		2/6/2023	
V#	VENDOR	AMOUNT DUE	DESCRIPTION
	AFDSNY ✓	125.00 ✓	Commisioner Training
	Ameritas ✓	839.72 ✓	February 2023 Dental Insurance
	Bottini ✓	1,641.60 ✓	Diesel Fuel Station #2
	Central Hudson ✓	1,358.68 ✓	Electric and Area lights Station #1
	Central Hudson ✓	3,026.72 ✓	Electric, gas, and area lights Station #2
	Daniel Carr ✓	13.50 ✓	Pre-hire DCJS Background Check processing fee
	David Rivera ✓	13.50 ✓	Pre-hire DCJS Background Check processing fee
	ESO ✓	395.00 ✓	Software for integration of data
	Fairview Fire District ✓	5,027.50 ✓	Fit Test Machine
	Frontier ✓	144.33 ✓	Telephone Station #1 1/25 - 2/24
	Grainger ✓	1,958.20 ✓	Bin cabinet
	HV Public Safety Lighting ✓	984.00 ✓	500 TIR/6 LED Sync. Amb/Amb Super LED Lights
	Jackson Lewis ✓	5,216.50 ✓	Legal services for the month of Dec 2022
	Kosco Heritage ✓	964.87 ✓	Dyed ULSHO fuel oil Station #1
	Kosco Heritage ✓	994.85 ✓	Dyed ULSHO fuel oil Station #3
	Medical Warehouse ✓	929.19 ✓	Medical Supplies
	Medical Warehouse ✓	200.92 ✓	Medical Supplies
	Medical Warehouse ✓	488.16 ✓	Medical Supplies
	MES ✓	1,200.00 ✓	Uniforms
	MES ✓	69.57 ✓	Uniforms
	MES ✓	134.66 ✓	PPE
	MES ✓	30.50 ✓	Line2Design Portable Transport Unit
	MES ✓	927.68 ✓	Personal Property Box
	MES ✓	212.64 ✓	Uniforms
	MES ✓	104.50 ✓	CMAC Bag MPD Storage
	MES ✓	174.72 ✓	Batteries AA
	MES ✓	538.00 ✓	Sensors
	MES ✓	15.00 ✓	Uniforms - Service for applying patches
	MES ✓	346.35 ✓	Uniforms
	MES ✓	56.32 ✓	Uniforms
	MES ✓	130.14 ✓	Uniforms
	MES ✓	2,352.42 ✓	PPE
	MES ✓	660.00 ✓	Uniforms Taken out - 2/6/23
	NYCOMCO ✓	1,368.12 ✓	Installed mobile and command box for 2016 Chev Tahoe
	NYSIF ✓	3,455.21 ✓	Workers Comp premium
	Precision Automotive ✓	448.17 ✓	Repairs on 47-01
	Premier Fire Apparatus, Inc ✓	638.67 ✓	Repairs on 47-12
	Pyramid Media ✓	423.50 ✓	Certification Card Pack
	Raymond Mayone ✓	13.50 ✓	Pre-hire DCJS Background Check processing fee
	Safeguard ✓	59.19 ✓	Business Cards
	Shawn Murray ✓	4082.4 ✓	Reimbursement for Medicare part B
	Staples ✓	651.02 ✓	Office supplies, household supplies
	Teleflex ✓	1,339.26 ✓	Stabilizers
	Teleflex ✓	897.00 ✓	Power drivers
	The Workplace / Westchester ✓	3,782.00 ✓	January physicals
	Utica National Ins Group ✓	99.00 ✓	Add Chevy Tahoe to auto package
	Verizon ✓	73.02 ✓	Fios Internet Service 1/20 - 2/19
	VFIS ✓	105,739.00 ✓	Investment deposit, admin service
	Tompkins ✓	5,740.54 ✓	Office Equipment, Truck boxes, Training
	TOTAL UNPAID BILLS	\$160,084.34	
	Paychex	239.69	Payroll Processing for the week ended 1/22/2023
	Paychex	258.61	Payroll Processing for the week ended 1/29/2023
	TOTAL PAID BILLS	\$498.30	
	TOTAL BILLS TO APPROVE	\$160,582.64	
	Changes	\$22,450.00	
	Commissioner's Signatures	\$183,032.64	SalemSys.net Invoice ✓
		660.-	MES
		183,722.64	