



MINUTES BOARD OF FIRE COMMISSIONERS Regular Meeting – Tuesday, November 14th, 2023

ATTENDEES:Chairman Marc Komorsky
Commissioner Richard SassiCommissioner George Burns
Commissioner Anthony Pignataro
Commissioner Barry Ward (via Teams – not counted for voting)
Deputy Chief Anthony Champion
Treasurer Mark Pozniak (via Teams)Commissioner George Burns
Commissioner Anthony Pignataro
EMS Administrator Michael Benenati
Secretary Bria Le

At 6:04 pm, Chairman Marc Komorsky called the Board of Fire Commissioners Regular Meeting to order for Tuesday, November 14th, 2023, and led the Pledge of Allegiance. He welcomed everyone to the meeting.

MINUTES: - 10/24/23 Regular Meeting

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to approve the Regular Meeting minutes of the 10/24/23. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE: -

- Congressional Record by Patrick K. Ryan in recognition of Michael Benenati. Secretary Le stated she has received a copy of the Congressional Record by Patrick K. Ryan in recognition of Michael Benenati's long and distinguished career in emergency medical services in the Hudson Valley. The Board congratulated EMS Administrator Benenati on a job well done.

ROOM USE REQUESTS: (none)

OLD BUSINESS/UNRESOLVED ITEMS:

- Station 1 Building Update Commissioner Ward stated there is an updated schematic that he will get out to all the commissioners so they can move forward at the next meeting with detailed design. Chairman Komorsky asked how preliminary the schematic was and Commissioner Ward stated that there is a lot of detail to it and from it they can create the design specs that would allow it to go to bid.
- Station 3 Storage Room Commissioner Ward stated there is no update on this at this point.
- Station 2 Brick Pointing Commissioner Ward stated there was no news on this.
- Physicals status update Commissioner Sassi that as far as the volunteers go everything is going well. He did have a meeting with the union, but they did not discuss this. They will set up a meeting to discuss this.
- ESO Reporting status update Deputy Chief Champion stated that this is in process.

BoFC Regular Meeting 11/14/23





- Grant update Deputy Chief Champion stated that he is continuing to submit payment requests for the SAFER grant and that the requests are being are being reviewed then FEMA will get money to the District that is owed for that period. He has requested an update on the status of the MIG Grant. Chairman Komorsky asked if they were still considering LaGrange for this grant. Deputy Chief Champion stated he has an e-mail dated from the middle of October stating that someone will reach out to him. He has not heard from that person yet, so the Deputy Chief reached out to him. He has not received a reply yet. DC Champion said the FEMA grant for reimbursement for the cost of going mutual aid to Orange County is a work in progress and he said they are weighing the cost of recovery for the time allocated. He noted that they are roughly looking at labor costs of \$17,000. Chairman Komorsky stated he thought Orange County had to submit for that. Deputy Chief Champion stated per FEMA they need to submit through Dutchess County, who then submits it to Orange County. There is chatter that Orange County may pay for that out right and then submit to FEMA for reimbursement. Deputy Chief Champion has done an initial request to our representative at DCDER to submit to Orange County. He had not heard back on that yet. There is a FEMA meeting this week so hopefully he will have information at that point. Treasurer Pozniak stated that the Deputy Chief is waiting for some information from him as well.
- Station 2 Meeting Room Videoconferencing system Deputy Chief Champion stated this is a work in progress. They are still working on the specs for the audio component that includes the speakers and microphones. They have a new screen and projector that should be installed before the next meeting. Commissioner Pignataro asked if a proposal has to be put together by Jeff (Lenkowski) that can go out to everyone else for bidding. Deputy Chief Champion stated it would be put out to a vendor, not through Jeff. He did recommend a company who did the cameras, but the Deputy Chief has to write the spec for a room camera, digital mics, the audio, the electrical, the cabling, and the labor associated with that. Then they will put it out to a few vendors.
- Diesel Tank Accessories Deputy Chief Champion stated he reached out to Scott Price for the bollards. They still need to touch base again. He is still looking into secondary containment. They have to resubmit the paperwork to the State because they were missing one of the deed pages, so it got kicked back. Chairman Komorsky asked if they are sure they know what they want to do the bollards and Deputy Chief Champion stated it was a recommendation from one of the DEC agents when they came for an unrelated issue. He wants to double check the specs and then get the prices.
- HIPAA Compliance Deputy Chief Champion stated he and EMS Administrator Benenati have not had a chance to look over the recommended edits. As soon as they do that, they will bring it to the Board.
- Specs for Tahoe Customizations Deputy Chief Champion stated he provided the specs at the last meeting. He asked if they had the chance to review that yet so he could go out to bid. Chairman Komorsky stated they are ready to go. Deputy Chief Champion stated he will adjust the dates and get it out. Secretary Le asked if the Board wanted the bid openings for the first meeting in January. Chairman Komorsky said yes, and he thanked everyone who helped putting that together.

BoFC Regular Meeting 11/14/23





 Amendment to Commissioner Elections – Secretary Le stated they need to make adjustments to the locations for voting for the Commissioner election. The general election redistricting resulted in fewer districts this year. They need to amend the voting locations for each election district. Everything else will remain the same regarding the time, hours, and date.

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Sassi, the Board RESOLVED to amend the voting locations for the Commissioner election due to the redistricting of the Town's general election districts as per the attached resolution. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky -Aye. **Motion Carried.**

- Building Repairs/Repair Requests –Deputy Chief Champion stated that Redemption Mechanical, the company servicing the boiler at Station 1, has found that one of the circulators needs repair. As soon as he get the part, he will put it in to limits disruption to the heat season as much as possible. Commissioner Sassi asked if the Deputy Chief knew the cost and he said not at this time. He will let them know as soon as he finds out.

Commissioner Sassi asked if there was any update on the plaques for the recent retirees. Deputy Chief Champion stated he had a patch and needs to get it to the person who does their awards and then it should be completed.

NEW BUSINESS: -

- Out of County Training Requests Deputy Chief Champion stated there is a request for an Ice Water Tech class in Montour Falls in February 2024 for Firefighters O'Dell, Bourne, Rand, Skuza, and Edgar. The costs associated would be overtime and use of a District vehicle or two.
 Upon a MOTION made by Commissioner Burns and SECONDED by
 Commissioner Pignataro, the Board RESOLVED to approve the out of County training
 requests for the Ice Water Tech in Montour Falls in February 2024 for Firefighters
 O'Dell, Bourne, Rand, Skuza, and Edgar. Burns Aye, Pignataro Aye, Sassi Aye,
 Komorsky Aye. Motion Carried.
- New Member approval Secretary Le stated Joshua Buland has submitted his application as a Company 2 member. He has passed his background check and physical. He met with the membership committee and was approved by Company 2 to become a member. He is interested in EMS membership.

Upon a MOTION made by Commissioner Sassi and SECONDED by Commissioner Burns, the Board RESOLVED to accept Joshua Buland as a member of Company 2. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion Carried.**

MES Quote for Jackets – Chairman Komorsky stated all the paperwork for this was in each Board members packet. The total for this purchase would come to \$4430. Deputy Chief Champion stated it has been more than a few years since jackets have been purchased the line staff. MES is the preferred vendor, and they deal with any problems or issues efficiently and quickly. There are two different versions of the jackets that members were able to choose from. There are more members in the local than the line staff, so these are for the line staff. Chairman Komorsky asked what the turn around time was, but Deputy Chief Champion didn't know.

BoFC Regular Meeting 11/14/23





Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to purchase Jackes per the quote from MES for \$4,430.00. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion Carried.**

Stryker Stretcher Quote – EMS Administrator Benenati stated there are funds earmarked for the purchase of a stretcher this year. This would go in one of the first three ambulances and it would move an older mechanical stretcher in the fourth ambulance. Chairman Komorsky asked what kind of warranty it has, and EMS Administrator Benenati stated it is a one-year warranty so it wouldn't need a maintenance plan until after that. It isn't cheaper to purchase it before the one year is over. The mechanical one will no longer be covered by a service contract. It is working fine and there are still parts available for it. They are also getting \$500.00 for the old Ferno one, as Stryker will be taking that one away.

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to accept the Stryker PowerPro 2 stretcher quote in the amount of \$33,893.11. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion Carried.**

- Stryker LIFEPAK 1000 Quote – EMS Administrator Benenati stated there are funds available in the Capital Equipment for four of these replacement units. He is purchasing batteries wherever he can find them because they are no longer available for the units they have. Even the manufacturer doesn't have them.

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to purchase 4 LIFEPAK 1000 AEDs for a total of \$10,671.64. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion Carried.**

REPORTS: (by officers present)

- Treasurer Pozniak
 - EMS Cost Recovery Treasurer Pozniak stated he wanted to review the worksheet that was sent out earlier today. He was comparing the bank deposits with the revenue that Proclaim had listed as received. He also verified to make sure that what they are charging is in accordance with the contract. The contract shows that range is 9% of the claimed revenue that they received for non-Medicaid and that is exactly what they are billing. There is a \$10 Medicaid claim that lines up exactly as well. There are discrepancies in the deposits, but he does believe that is a timing issue as they are reporting revenue from three different sources. Some are checks received from insurance companies, some are ACH deposits, and some are Medicaid proceeds. The timing of all three is not the same. They may be showing the issue as October, but it may not hit LaGrange's bank account until November 10. He is comfortable paying the invoices they have submitted. Through October receipts is a total of \$713,742 and that results in fees to Proclaim from April through October of \$61,927.70. The Medicaid claims expense of \$10 per claim is approximately 4 1/2% which is approximately half of the fee received for the other transactions. Commissioner Sassi asked for verification on the Medicaid claims and the percent and Treasurer Pozniak verified those numbers. Commissioner Pignataro stated that a few months ago someone had suggested having

BoFC Regular Meeting 11/14/23





an audit of some of Proclaim's work to make sure the claims are being handled properly. Treasurer Pozniak stated he reached out to the auditors, and they may be able to do something, but they have not yet completed the regular audits for LaGrange. They may be able to do that when they finish the other audit. That would just give an added level of confidence to the claims and billing. Commissioner Sassi asked if the auditor would look at what is being written off as well. Treasurer Pozniak stated they will do whatever they were asked to do but everything is okay. It may be worth doing that once. Chairperson Komorsky asked if everything had been working well or if there were any major hiccups. Treasurer Pozniak stated he has limited exposure to the entire process but from what he has seen it has been smooth. Commissioner Sassi stated he does review the reports when they come in as well. He asked Treasurer Pozniak if he had a chance to review the option of online payments versus receiving the physical checks. Treasurer Pozniak stated there would be an expense incurred for that and he's not sure that it is worth it for just one vendor.

Fraud Prevention - Treasure Pozniak there is an increase in fraud. People are getting access to checks and changing them and paying them out. He is concerned with sending out ACH payments as well. He did speak about Positive Pay with the bank. There is a cost for it of \$50.00 to \$100.00 per account. He does believe the cost is worth it. Fraud is still possible, but this does lessen it significantly. He does believe it would only need to be done from one account. EMS Administrator Benenati stated he remembers having this conversation before and there was a concern about the check signatures. Treasurer Pozniak stated this is between LaGrange and the bank and vendors are not involved. Signatures may be an issue with ACH payments.

Upon a MOTION made by Commissioner Sassi and SECONDED by Commissioner Pignataro, the Board RESOLVED to go with Positive Pay at Tompkins bank for \$100.00 per month for the General Fund Checking Account. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion Carried.**

• Deputy Chief Anthony Champion

Deputy Chief Champion thanked the Board for the approval for staff to go to the sprinkler and alarm training this past Monday. He does believe it was a very successful class with a lot of good information. Next week they will be going down for the second half.

Accidents – The Safety Committee has been given the reports regarding the incident with 47-89 on the Taconic. He does believe this was good use and utilization of the training to protect everyone on the scene. He does hope that the recommendation from them is in a positive light. The committee is looking at the backing incident with 47-13 at Station 3. After the last meeting there was a reportable incident for stretcher operations on October 28. There was an issue with the automatic load/unload stretcher because the stretcher did not touch the ground due to the angle of the truck. The stretcher was manually released and manually reloaded. They believe it needed to be automated back into the ambulance and that did not happen. When they got to the hospital the trolley wheels came off the floor and the stretcher dropped, which caused it to be a reportable incident. Stryker has come in and serviced the stretcher since then. The rep also did a training session with everyone. No additional injuries were

BoFC Regular Meeting 11/14/23





incurred by the patient. There will be a meeting with the officers this week and the safety committee is reviewing this. Chairman Komorsky asked how often the safety committee meets and Deputy Chief Champion stated due to the incidents they should be meeting this week and come back with recommendations. There was much discussion regarding how the stretcher functions and what may have caused this. Deputy Chief Champion spoke about the gas explosion in the Village of Wappingers. All the teams worked very well together, and they were able to staff everywhere needed. There was a car accident with entrapment on I 84 after that and a structure fire in East Fishkill so county resources were stretched. There was an after-action review in Wappingers that LaGrange and many neighboring districts and agencies participated in.

• **Vehicles** – There are 10 tires on the Tanker that are over their use time for emergency vehicles. The cost replacement is \$7195.10.

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Burns, the Board RESOLVED to purchase 10 tires for 47-31 for \$7,195.10. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion carried.**

Deputy Chief Champion stated there were two tires from 47-13 that were just taken out of service due to wearing on the driver side front tire and the vehicle needs alignment. Deputy Chief Champion stated this is not an everyday use vehicle so when the tire is just parked the wear on the tire looks fine. It was used for fire prevention and that is when the wear from the inside to the outside became noticeable.

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Sassi, the Board RESOLVED to purchase 2 tires for 47-13 at a cost of \$2000.00. Burns – Aye, Pignataro – Aye, Sassi – Aye, Komorsky - Aye. **Motion carried.**

Deputy Chief Champion stated that the New York State inspections and the heavy truck inspections have all been taken care of. The Town of LaGrange has offered to let the fire district use some space in the garage if the lift or a warm space is needed to do repairs. They will need to see if there is some kind of formal agreement for liability that needs to be addressed. There was some discussion regarding what can and can't be done on the lift. Commissioner Pignataro asked how this came about. Deputy Chief Champion stated these conversations started when they were looking at the inspections for vehicles with chassis. Chairman Komorsky has also had conversations with Mike Kelly.

Deputy Chief Champion thanked the Board for the approval of the Tahoe upfitting.

• **Executive Session –** Deputy Chief Champion has five issues for executive session. Three are personnel, one is general discussion about DOJ, and one is the conversation about shared services with the town.

• EMS Administrator Michael Benenati

• **Updates -** On Thursday, November 9 the Dutchess County Legislature adopted a resolution authorizing the acting County Executive to apply for the operating

BoFC Regular Meeting 11/14/23





certification to New York State DOH and the State Emergency Medical Services Council. This is the first step in the entire process. This gives them two years to launch a system. There was a lot of discussion regarding what this would entail, the timeline, and what the next steps might be. This is just for ambulance service. EMS Administrator Benenati stated they have updated the New York State Bureau of Narcotics Enforcement so that Scott Merritt is now the District's backup controlled substance agent and Tom Martell has been removed. Tom Martell's New York State and Hudson Valley Regional Paramedic Recertification paperwork has been submitted for his renewal. EMS Administrator Benenati has worked on the registrations for attendees of the EMS Connections Conference. They have developed updated EMT and paramedic core forms for distribution with the CME notebooks. This has been an ongoing project. They have worked extensively on the stretcher incident from an administrative perspective. The paperwork for the incident on Taconic has been filed with the state as well. These are not disciplinary filings, just NYS DOH requirements. They've had two controlled substance administrations and replacements. They have started a paramedic core class with Arlington that will be on Fridays and run until the last weekend in December. It is being held at Arlington Station 3. They have researched and sent missing PCRs to the hospitals. He has worked with one of the staff members regarding a court order to attend an upcoming trial on a patient that was treated by the District. He has assisted coordination with the staffing for the Wappinger's explosion. He has worked on the Controlled Substance Renewal Agreement with Mid-Hudson regional Hospital that expires November 30. They usually just do an annual extension. He asked the attorney if he had a chance to review the contract that was sent to him. They will need to review it together. EMS Administrator Benenati stated the cost will be increasing slightly due to the increase in ALS gear from 4 to 5. The previous cost was \$3400, and it will now be \$3800. EMS Administrator Benenati attended the Hudson Valley Regional Medical Advisory Committee. He reached out to the new staff paramedics to get the CME documents from the previous employers. He has worked on reviewing Steve Daley's CME file and met with him for his three-month review. He has worked extensively on finalizing the CMEs for those who attended EMS week at Vassar. He has been trying to work on a reimbursement voucher and an EMT card from new staff. Michael Cooper, from Stryker, came in and worked on some replacement parts and is working on getting a loaner LIFEPAK 15 until theirs are received. He is working on issues with computer aided dispatch and data transfers. They have a meeting about this on Friday. He is working on Seth's ACLS pals and CPR that he had taken. He has worked on Scott Merritt's CME file and conducted his three-month review. He has begun to work on Fred's. They have worked on the CME and CIC process.

Commissioner Sassi asked if EMS Administrator Benenati have seen any of the special internships for paramedic familiarity with any of those classes. EMS Administrator Benenati stated there has been nothing like that around here yet.

• **Department** – Chairman Komorsky the stated he spoke to Bob McCourt, and he says hello and misses everyone.

BoFC Regular Meeting 11/14/23





• **Union** – Union President Kyle Rancourt said the Union had two items to discuss in Executive Session, one contractual and one personnel.

NEW BUSINESS: (cont)

- Deputy Chief Champion stated with the progress of revisions of Station 1, he would like to ask where staff will be quartered during that time. They are moving to four personnel out there. There is a bunk in the large room but with construction going on it would be better to move staff to a different location. He suggested possibly a trailer or something. Commissioner Ward stated they would put that into the plan as they move forward.
- Deputy Chief Champion stated he will not be available for the meeting scheduled for the day after Christmas. He will also not be around for the meeting on November 28.
- Deputy Chief Champion stated he wanted to confirm that it is all right to distribute the 2% funds from 2022 since the Department does not have a Treasurer. Chairman Komorsky said yes. Treasurer Pozniak asked if they had done the allocation calculation and Deputy Chief Champion said they have the numbers and he can do the calculation off of what is in the accounts. He will work with Secretary Le and Treasurer Pozniak this week to get the exact figures. Treasurer Pozniak asked if it was one check to the department or multiple checks. Deputy Chief Champion stated it can go straight to departments because there is no department treasurer. Commissioner Ward asked if there were any statutory requirements requiring it go to the department. Treasure Pozniak stated they have looked at that and they can send it directly since there is no treasurer.

PUBLIC COMMENTS:

At 7:12 PM, Komorsky opened the meeting to public comments. There were none.

EXECUTIVE SESSION:

At 7:12 PM, upon a MOTION made by Commissioner Sassi and SECONDED by Commissioner Burns, the Board RESOLVED to go into Executive Session to discuss two personnels items from Chairman Komorsky, three personnel items and two general items for Deputy Chief Champion, one contractual and one personnel item from the Union, one contractual item from Commissioner Pignataro, one contractual item and four personnel items from Commissioner Sassi. Pignataro – Aye, Burns – Aye, Sassi – Aye, Komorsky – Aye. **Motion carried.**

Before adjourning for Executive Session, the Board held a discussion about the meeting schedule for December. The December 5th meeting is canceled, a meeting has been scheduled for December 19th and the December 26th meeting has been canceled.

OPEN SESSION:

At 9:08 PM the Board resumed Open Session.

BoFC Regular Meeting 11/14/23





ABSTRACT: \$238,995.86

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to pay the bills for the Month of October and the beginning of November as per the abstract for \$238,995.86. Pignataro – Aye, Sassi – Aye, Burns– Aye, Komorsky – Aye. **Motion carried.**

207A APPROVAL:

Upon a MOTION made by Burns and SECONDED by Pignataro, the Board RESOLVED to approve a 207A for an injured firefighter/EMT. Pignataro – Aye, Sassi – Aye, Burns– Aye, Komorsky – Aye. **Motion carried.**

CONTROLLED SUBSTANCE AGREEMENT:

Upon a MOTION made by Pignataro and SECONDED by Burns, the Board RESOLVED to approve the Westchester Medical Center Controlled Substance annual agreement in the amount of \$3800.00, based on attorney review. Pignataro – Aye, Sassi – Aye, Burns– Aye, Komorsky – Aye. **Motion carried.**

PREPARE 11/14/23 MEETING AGENDA: Secretary Le will prepare this. The Board will hold a special meeting on Wednesday, November 22nd at 2 pm.

ADJOURNMENT:

At 9:10 PM, upon a MOTION made by Commissioner Burns and SECONDED by Commissioner Pignataro, the Board RESOLVED to adjourn the meeting. Pignataro – Aye, Burns – Aye, Sassi – Aye, Komorsky – Aye. **Motion carried.**

Respectfully submitted by Julie Beyer on behalf of Bria Le – District Secretary *Approved by the Board of Fire Commissioners on 11/28/23*

Resolutions for Commissioner Elections

BE IT RESOLVED that the Annual Fire District Election will take place on December 12th, 2023 Between the hours of 6:00 p.m. and 9:00 p.m. with voting to take place at the following locations:

Firehouse #1, 2388 Route 82, for residents of General Election Districts 2, 5, & 7; Firehouse #2, 504 Freedom Plains Road, for residents of General Election Districts 1 & 4; Firehouse #3, 21 Red Oaks Mill Road, for residents of General Election Districts 3 & 6;

AND BE IT FURTHER RESOLVED, that each Candidate shall submit a petition setting forth their desired candidacy, subscribed by twenty-five (25) qualified voters of the LaGrange Fire District, to the Fire District Office, no later than November 22nd, 2023 at 5:00 pm;

AND BE IT FURTHER RESOLVED, that the Chairperson and Election Inspectors/Ballot Clerks be compensated in the amount of \$70.00 for their services and attendance at the annual election and to prepare the registers on 11/27/23;

AND BE IT FURTHER RESOLVED, that in case of any of the members appointed herein are unable to assume or perform the duties required of them, this Board of Fire Commissioners will appoint alternates who are resident electors;

AND BE IT FURTHER RESOLVED, that, if clerical help is deemed necessary, this Board of Fire Commissioners will consider the appointment of such clerical persons upon request of the Chairperson of the Fire District Board of Elections.

The 2023 Election Board shall include:

Chairperson	Station 1	Maureen Vogel
Ballot Clerk	Station 1	Nivo Rovedo
Election Inspector	Station 2	Eileen Cirigliano
Ballot Clerk	Station 2	Lisa Owens
Election Inspector	Station 3	Judyth Petschko
Ballot Clerk	Station 3	Jeanne Gensch



(877) 637-3473

Bill To LaGrange Fire Dist 504 Freedom Plains RD Poughkeepsie NY 12603 United States

Quote

Quote #	Q11738098
Date	09/08/2023
Expires	09/23/2023
Sales Rep	Murphy, Andrew J
Shipping Method	FedEx Ground
Customer	LAGRANGE FIRE DIST (NY)
Customer #	C35367

07170000

Ship To LaGrange Fire Dist 504 Freedom Plains RD Poughkeepsie NY 12603 United States

ltem	Alt. Item #	Units	Description	QTY	Unit Price	Amount
118501-Midnight Navy-Large			Men's Tactix Soft Shell Jacket-COLOR: Midnight Navy (729) SIZE: Large For sizing Small to 4XL	14	\$145.00	\$2,030.00
48378-Dark Navy-2X-Large- Regular			RESPONDER PARKA 2.0	12	\$200.00	\$2,400.00
78026-Dark Navy -2X-Large-Regular			TACTICAL FLEECE 2.0 Color: Dark Navy 724 Size: 2X- Large-Regular	12	\$0.00	\$0.00
Sew-Embroidery 0 to 15000			Direct Embroider badge/logo, 0 to 15,000 stitches Left chest embroidery per department specs	26	\$0.00	\$0.00
Sew-Apply Heat Seal 12x12			Apply Heat Seal 12x12 Center back heat transfer to applied to jacket in black reflective lettering	26	\$0.00	\$0.00
			LAGRANGE FIRE			
					Subtotal	\$4,430.00
				S	hipping Cost	\$0.00
					Tax Total	\$0.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



Total

\$4,430.00

LaGrange Fire District PP2 Stretcher

Quote Number:	10767094		
Version:	1		
Prepared For:	LAGRANGE FIRE DISTRICT	Rep:	Michael Hooper
	Attn:	Email:	michael.hooper2@stryker.com
		Phone Number:	(203) 496-3431
		Mobile:	(203) 496-3431
Quote Date:	11/01/2023		
Expiration Date:	12/22/2023		
Contract Start:	08/23/2023		
Contract End:	08/22/2024		

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	PCE	1	\$31,767.35	\$31,767.35
2.0	650700450301	ASSEMBLY, BATTERY CHARGER	PCE	1	\$1,212.80	\$1,212.80
3.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	PCE	1	\$30.00	\$30.00
4.0	650707000002	Lithium-Ion Battery	PCE	1	\$900.15	\$900.15
	Equipment Total:			\$33,910.30		

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FMCOT-PP2	TR-FERNO MCOT TO PP2	1	-\$500.00	-\$500.00

Price Totals:

Freight/Shipping:\$482.81Grand Total:\$33,893.11	Estimated Sales Tax (0.000%):	\$0.00
Grand Total: \$33,893.11	Freight/Shipping:	\$482.81
	Grand Total:	\$33,893.11

Prices: In effect for 30 days

Terms: Net 30 Days

LaGrange Fire District PP2 Stretcher

Quote Number:	10767094
Version:	1
Prepared For:	LAGRANGE FIRE DISTRICT
	Attn:
Out to Date	11/01/0000
Quote Date:	11/01/2023
Expiration Date:	12/22/2023
Contract Start:	08/23/2023

08/22/2024

Rep:	Michael Hooper	
Email:	michael.hooper2@stryker.com	
Phone Number:	(203) 496-3431	
Mobile:	(203) 496-3431	

Terms and Conditions:

Contract End:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

LaGrange Fire District LP 1000

Quote Number: Version:	10767016 1		
Prepared For:	LAGRANGE FIRE DISTRICT	Rep:	Michael Hooper
	Attn:	Email:	michael.hooper2@stryker.com
		Phone Number:	(203) 496-3431
		Mobile:	(203) 496-3431
Quote Date:	11/01/2023		
Expiration Date:	12/22/2023		
Contract Start:	08/23/2023		
Contract End:	08/22/2024		

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99425-000023	LIFEPAK 1000 Graphical Display - includes one non- rechargeable battery, one carrying case w/ shoulder strap, two pair QUIK-COMBO REDI-PAK electrodes and Ship Kit	PCE	4	\$2,517.90	\$10,071.60
2.0	11101-000016	Infant/Child Reduced Energy Defibrillation Electrode Replacement	PCE	4	\$113.98	\$455.92
3.0	41425-000044	LP1000,SHIPKIT,ELECTRODE	PCE	4	\$0.00	\$0.00
4.0	11425-000012	LIFEPAK 1000 Soft Shell Carrying Case Shoulder Strap	PCE	4	\$0.00	\$0.00
5.0	11141-000156	LP1000 Non-Rechargeable LiMnO2 Battery Replacement Kit	PCE	4	\$0.00	\$0.00
6.0	26500-003457	INSTRUCTIONS, OPER, WRCHGBTY, LP1000, ENGLISH	PCE	4	\$0.00	\$0.00
7.0	41425-000034	Ship Kit - Literature, LP1000, W RCHG, English	PCE	4	\$0.00	\$0.00
				Equipment	Total:	\$10,527.52

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$144.12
Grand Total:	\$10,671.64

Prices: In effect for 30 days Terms: Net 30 Days

LaGrange Fire District LP 1000

Quote Number:	10767016
Version:	1
Prepared For:	LAGRANGE FIRE DISTRICT
	Attn:
Quote Date:	11/01/2023

Rep:	Michael Hooper			
Email:	michael.hooper2@stryker.com			
Phone Number:	(203) 496-3431			
Mobile:	(203) 496-3431			

11/01/2023
12/22/2023
08/23/2023
08/22/2024

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

VENDOR	Amount Due	PO #	Due Date	11/14/2023
ABC Corporate Awards, Inc 🗸	\$ 147.55	12699		Chief retirement plaque
Alert-All Corp 7	\$ 10,738.50	12582		Fire prevention week-misc items
Alert-All Corp	\$ \$ 309.00	12693		Fire prevention week-add'l items
Arlington Fire District	\$ 3,619.04	12724		Split costs for ACLS, PALS & Core CME classes
Bottini Fuel 🛶	\$ 1,511.86	12709		Diesel fuel delivery stat 2
Bottini Fuel	\$ 1,627.86	12739		Diesel fuel delivery stat 2
Central Hudson	\$ 1,731.63	12755		Stat 2 electric gas and area light
Central Hudson	\$ 913.77	12706		Stat 1 electric
Dutchess Community College 🗸	\$ \$325.00	12668		EMS Connections 2023 (Daly, Hackett, Herring-trott, Holzmann)
EverDixie USA EMS Supply	\$,604.00	5445		Medicine order
				Misc parts/tools needed for mechanic
Fleet Pride	\$ 416.84	5443		Misc parts/tools needed for mechanic
Fleet Pride	\$ 14.01	5454		
Freihofer Ice & Springwater 🏷	\$ 94.50	2023-BL		spring water stat 1 & 2 Oct
Freihofer Ice & Springwater	\$ 36.00	2023-BL		spring water stat 1 & 2 Oct
Frontier Communications	\$ 154.77	12725		Stat 1 phone service
Gannett NY/NJ LocaliQ Pok Journal	\$,76.11	12762		Public notice of budget meeting
H.G. Page	\$ 149.85	5455	1	Salt crystals for bays
Julie Beyer V	\$ 180.00	2023-BL		Meeting transcription from 10/24/23
K&J Devens, Inc	\$ 973.00	12749		Labor & Materials Station 1 Wall Pilasters for future bunk room
KoscoHeritage/HOP Energy	\$ 403.91	12723		Fuel oil Stat 3
KoscoHeritage/HOP Energy	\$ 290.44	12723		Fuel oil Stat 1
	\$ 280.00	12708		Stat 3 lawn maintenance
LB Landscaping				Office Work w/e 10/22/23
Manpower	\$ \$ 855.60	12710		
Manpower	\$ 1,140.80	12735		Office Work w/e 10/29/23
Manpower /	\$ 1,140.80	12736		Office Work w/e 11/5/23
MassMutual Financial Group —	\$ 🗸 348.75	12704		whole life insurance for Nov 2023
MassMutual Financial Group	\$ 484.50	12703	,	whole life insurance for Nov 2023
Medical Warehouse	\$ 🖌 253.67	2023MB		Medical supplies
Motorola Solutions Inc	\$ / 3,308.28	12036		Carry Case and Batteries per contract
Municipal Emergency Services (MES)	\$	12707		Quote for Tactix soft shell jacket and Parka need approval b or
Municipal Emergency Services (MES)	\$ \$ 429.90	5444		Hoods to replenish Stock
NE Pest & Wildlife Control /	\$ \$ 425.00	12764		Quarterly Pest Control Services Stations 1,2,3
NYS Academy of Fire Science	\$ 80.00	10711	P	Leadership & Mgmt conference resident fee DC
NYS Academy of Fire Science	\$ 200.00	10751	17.	2024 dept renewal-NYS Assoc of fire chiefs
		12751 12728 ×	0.0	Health Insurance monthly premius
NYS Employees' Health Ins Pending Acct	\$ 120,294.84	12/28 7 5	cry or	Cable & internet Svc Stat 1
Optimum 🗸	\$ 335.85	12/33	0' \\	
Optimum 🗸	\$ 72.19	12758		Cable & internet Svc Stat 2
Optimum 🖌 🏑	\$ 183.31	12757	F	Cable & internet Svc Stat 3
Premier Fire Apparatus 🗸	\$ 4,623.47	12585		Repairs/parts/labor 47-55
Proclaim Inc	\$ / 5,976.15	12740	A	Ambulance Services/medicaid claims-APRIL
Proclaim Inc	\$ 8,604.11	12741	A	Ambulance Services/medicaid claims-MAY
Proclaim Inc	\$ 14,554.88	12742	A	Ambulance Services/medicaid claims-JUNE
Proclaim Inc	\$ 13,020.42	12743	A	Ambulance Services/medicaid claims-JULY
Proclaim Inc	\$ 6,942.39	12744	1	Ambulance Services/medicaid claims-AUGUST
Proclaim Inc	\$ 7,204.48	12745		Ambulance Services/medicaid claims-SEPTEMBER
Proclaim Inc	\$ 5,625.27	12746		Ambulance Services/medicaid claims-OCTOBER
Ringsquaered Telecom LLC	\$ 436.82	12756		Phone service Stat 2 & 3
Royal Carting Service	\$ \$ 469.48	12733	1	Commercial waste service Stations 1,2,3
Safeguard ✓	\$ 98.34	12726	/	Business Cards
Shelterpoint	\$ 137.37	12720		Employee Vision Insurance monthly Premium
	\$ 720.00	12754		ood costs for chief retirement
Southwest LaGrange Fire Co 3				Health Insurance Admin Charge missed approved by BOFC 10/24/23
State of NY employee Benefits		12702		
The Workplace	\$ 1,735.00	12752		Member physicals Oct 2023
Fompkins Cardmember Service	\$ 935.05			CC charges-office supplies/food for meetings/safety day items
Ulster County EMS Education Day	\$ 80.00	12727		EMS Education Day registration for 1 paramedic
VCI Emergency	\$ 855.13	12763		47-71 repairs/parts
Verizon /	\$ 80.99	12705	9	Stat 3 Fios/internet service
Verizon Wireless	\$ 1,284.84	12761	1	Apparatus & smartphone cell svce oct-nov 2023
VESO Life	\$ 349.61	12734		Life Ins premium volunteers Dec 2023
Westchester County Dept of Emer Svcs	\$ 9,000.00	12734		Tuition for CFA recruit class 2023 Seth Pierson & Louis Tambini
WEX Bank (Wright Express)				Unleaded Gas for fleet month ending Oct 2023
VVEA DARK (VVRIght EXpress)	\$ 1,073.03	12765	(omeaned day for neer month ending Oct 2025

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Amount Due PO #	Due Date	11/14/2023
\$ 243,425.86	Date:	Commissioner Signatures:
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/	11/14/23	1902
#238 975.84	11	10 A
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1	\$ 243,425.86	\$ 243,425.86 Date: ted: - 4430.86 dl/L44/23

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