



MINUTES
BOARD OF FIRE COMMISSIONERS
Regular Meeting – Tuesday March 12, 2024

ATTENDEES: Chairman Marc Komorsky Commissioner Richard Sassi
 Commissioner Barry Ward Commissioner Robert Taft
 Commissioner Anthony Pignataro Chief Anthony Champion
 Secretary Bria Le

At 6:01 pm, Chairman Marc Komorsky called the Board of Fire Commissioners Regular Meeting to order for Tuesday, March 12th, 2024 and led the Pledge of Allegiance. He welcomed everyone to the meeting.

MINUTES: - 2/27/24 Regular Meeting

 Upon a MOTION made by Commissioner Sassi and SECONDED by Commissioner Pignataro, the Board RESOLVED to approve the minutes from the 2/27/24 Regular Meeting with amendments. The amendments were a change to Richard Sassi's title in the Knights of Columbus from Treasurer to Financial Secretary and the correction of the spelling of Lieutenant Wern's last name. Sassi – Aye, Pignataro – Aye, Ward -Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE: -

- Check from Town of LaGrange for the tax levy in the amount of \$9,817,245.00
- Check from Lexis Nexis for a records request

 Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Taft, the Board RESOLVED to deposit both of those checks into the General Fund. Ward – Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried**

ROOM USE REQUESTS:

- None

A Moment of Silence was held for Ed Mulford, past Commissioner, Past Chief Officer, Rescue Squad Lieutenant, and Life Member.

OLD BUSINESS/UNRESOLVED ITEMS:

- Station 1 Building Update – Commissioner Ward stated Greg Bolner is present via Teams. The updated drawings are out and in the Team room available to everyone. Mr. Bolner stated he is with CPL. He shared his screen showing the floor plan with the modifications that they have made. The primary reason for the modification is where the bathroom was laid out before. It blocks the existing telephone system and electrical panels. They looked at the cost for relocating and modifying those electric panels and it would be substantial. They looked at moving the mechanical room in the laundry room. He showed the proposed area with the existing electrical panel and the required clear space for those panels. He stated they may be able to reduce the telephone cabinet size to make the other side of the room a little larger. They have to check to see everything that is in that

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utility closet at this time. Chairman Komorsky asked what was going to be done about keeping that area cool. Mr. Bolner stated the HVAC package will be the next phase but they will be able to provide cooling for that cabinet. He asked if there was cooling in that current area. Chairman Komorsky stated no but they have run into an issue with overheating in the past. Mr. Bolner stated that has not been taken into consideration this phase, however, with the next phase, which is bringing in the HVAC equipment ductwork to those spaces, it will be addressed at that time. Commissioner Ward stated that Jeff has been involved in these discussions as well. Mr. Bolner stated if there are additional conversations for space requirements for this area that need to happen, he will speak with Jeff. Chairman Komorsky stated that should be done. Mr. Bolner stated also in that space they have looked at relocating the washer and dryer stack unit. He did talk with the District Chief who was concerned with possibly relocating the washer and dryer to the space in the other corner to make it more of a decon area. Mr. Bolner stated they would have to look at it closer. He does understand the concerns, but feels he needs more conversations with the District Chief. They have not been asked about the decon area previously so it can't be in an area that is a hallway if people are going to be stripping down. They will need to look at something else to see if they can come up with some sort of a changing area. He stated the major changes they are coming to the Board with is the change of layout due to the electrical panel. The mechanical room is not resituated to that area. The middle bathroom did not change and the second bathroom was made narrower to retain the hallway width so the kitchen wall would not need to be removed and replaced. Two things that the Chief did bring up to Mr. Bolner is the practicality of a water fountain based on the size of the space. They may request a waiver from the Town as part of the Building Permit process. The facility is served by a bottled water fountain and on an individual well there's no reason to put in the water fountain if it's not going to be used. He is looking for something in writing from the firehouse stating that they don't feel the need to have the water fountain. That way it can be brought to the architects and the Town to request a waiver from the building code. This is not a large facility with a lot of water use. The Board said the water fountain is unnecessary. Mr. Bolner stated they will then just look into relocating the current cooler. The second thing brought up to him was the slop sink. There is a slop sink in the bays so there is not a necessity to have a second one in here. He will confirm that with the architects and if that is the case it will turn into just a closet that opens into the bathroom. He does need to get with the Chief and make sure he understands the need for a decon area and how it might be accommodated. Commissioner Ward stated that could be a Phase 2, as they are trying to contain the costs for this project. Commissioner Ward stated there are also a number of sub panels in there and they might try to consolidate those. He did suggest to Mr. Bolner that they contain in the bid an allowance for additional electrical work for any uncovered issues as they start deconstruction. Mr. Bolner stated there is an electric panel in the kitchen, one along the wall in the bays and there could be another one in a small room. There seem to be several panels that are probably the outcome of various additions throughout the years, but if they can consolidate some of them it makes things much easier. There is nothing else being changed at this time from the prior floor plan submitted to the fire district. Mr. Ward stated the next step would be to give a detailed layout so they can go ahead to bid. Chief Champion asked if it made sense to have a door on the corner of the kitchen space where the kitchen meets the hallways. Mr. Bolner explained how it would look with that slop sink removed and how the other door would then open. Commissioner Ward's concern is that two doors opening that close to each other could cause people to walk into each other. Chief Champion asked if the design for that wall was to be all monitors and screens and Commissioner Ward said he was unsure at this point. Mr. Bolner stated that was part of the next phase when they would be able to discuss where TV screens and monitors were going to be placed.

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There are no other questions on the subject. Commissioner Ward asked Mr. Bolner about the compliance document for the Station 2 roof. Mr. Bolner stated he did confirm with the Building Department that they did not get a Building Permit. That is his fault. He did speak to them about getting one. The building was built to building code so they will come in and inspect it as necessary.

- Station 3 Storage Room – Commissioner Ward stated there is nothing new to report on this.
- Station 2 Brick Pointing – Commissioner Ward stated there is nothing new on this.
- Physicals status update – Commissioner Sassi stated there was nothing new to report.
- Staffing Community Events – Commissioner Sassi said there was nothing new on this.
- ESO Reporting status update – Chief Champion said he has reached out to ESO for several questions. He has been working with Jeff as well in regard to what reports they want and how they want them presented. They have not heard back yet.
- Grant update – Chief Champion stated he received e-mails tonight from his contact. They are looking for some questions to be answered by LaGrange. He will meet with Bria and they will hopefully be answered tomorrow and then they will set up a recovery transition meeting. It is his understanding that these are the last few steps for the grant Covid 4480 that has been in process. He has not gotten any information on progress or reimbursement on the storm RPA 4723. He has reached out a few times and has been told they do not have any additional answers at this time. He will continue to reach out. The MIG Grant between LaGrange, Arlington, Fairview, DCDER, and the County Planning Department is pending. He has to get an updated quote to Dutchess County Planning to move forward on this. This is regarding the ballistic wear. Chairman Komorsky asked how long he was going to give the storm grant before they figure out the next step. Chief Champion stated he has to pick up some maps at the County so he will stop in and ask at that point. The SAFER Grant is ongoing.
- Station 2 Meeting Room Videoconferencing System – Chief Champion stated he has been informed that the components have been ordered and once they arrive, the vendor will schedule a time to come in and finalize the system.
- Diesel Tank Accessories - Chief Champion stated he has been in communication with Scott Price. There have been a few things that have come in to sideline this work, but they are endeavoring to move forward with getting the bollards in place. The quarterly inspections are in process. He is still researching the secondary containment of the tanks outside. Chairman Komorsky asked if it would be two additional bollards and Chief Champion stated there will be seven altogether counting what is already there.
- HIPAA Compliance – Chief Champion stated this is a work in progress. They do have to schedule a meeting together.

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- Building Repairs/Repair Requests – Chairman Komorsky asked if anybody has anything and no one did.
- Commissioner Sassi stated that he, the Chief, and Lieutenant Merritt had a meeting with Proclaim and brought them up to speed on Proclaim as they were not the original on-boarding committee. They did discuss some of the options that were offered that Lagrange is not taking advantage of yet. There will be two options they will start on-boarding next month. It will be QA/QI program providing feedback to Lagrange's own QA/QI people. It is at no additional charge. The second one is patient experience surveys. Commissioner Pignataro asked if they were going to be mailed to patients. Commissioner Sassi stated they could be done by e-mail, by phone, or paper, depending on the information they have from the patient. They will get reports periodically, but it will depend on compliance. Chairman Komorsky asked who will be overseeing this on a monthly basis. Chief Champion stated right now there are three of them working on it.

NEW BUSINESS: -

- Out of County Training - Chief Champion stated previously the Board has approved individuals attending Swift Water Training in Oriskany. As of right now Firefighter/Medics Rand and Tambini are in the class and Firefighter/Medic Pierson is on a waiting list. The chief will carry forward his authorization should he be carried to the next class.

The planning and booking is underway for Harrisburg. Lieutenant Rancourt is gathering information for that.

MTO, Nathaniel Herring-Trott, is requesting to attend an NFPA Live Fire Instructor National Exam in Orange County. It will be approximately 4 to 6 hours then there would be a test. He would take this to gain certification to be a live fire instructor. He does have a future goal of being a life fire instructor in charge instead of just a helper. He did receive the equivalency to take this test in a Firefighter I that he was sent to in January. The Chief is looking for approval to send him to that.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to send Nathaniel Herring-Trott to attend an NFPA Live Fire Instructor National Exam in Orange County. Ward– Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

Chief Champion stated he had a request from an individual to attend a Private Dwelling Fire seminar that is being conducted in Westchester. It would be for Seth Pierson at an overtime rate of \$41.12. The class is three hours so it would be roughly \$123. He would use his personal vehicle, and this is not a normal day he is working. Chairman Komorsky asked exactly what this class consists of. Chief Champion stated this class covers the problems and things that should be considered inside any small dwelling. It could be a room and content fire or a kitchen fire or a boiler fire or something of that nature. He does not have a lesson plan for the class.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to send Seth Pierson to attend a private dwelling fire seminar that is being conducted in Westchester. Ward– Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

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- In County Training – Chief Champion has two individuals that would like to go to Fire Officer 1 training being held at the Department of Emergency Response. They are Casey Higham and Michael Henry. The Chief believes this is a two week class. This is a daytime class but they would not be incurring much overtime for this. Between the two of them there are six shifts in total that would need to be filled for overtime. These are two newer firefighters. This would be first two weeks of April. Commissioner Ward asked what non-officers would get out of this class. Chief Champion stated this will help as they move up to become MFI's but not at the officer capacity. This offers additional personnel that could help teach.

Upon a MOTION made by Chairman Komorsky and SECONDED by Commissioner Pignataro, the Board RESOLVED to send Firefighter Higham and Firefighter Henry to Fire Officer one training at Dutchess County from April 1 through April 12, 2024. Sassi – Aye, Pignataro – Aye, Ward – Aye, Taft – Aye, Komorsky - Aye.

Motion Carried.

- Bell Copier Maintenance Agreements – Chairman Komorsky stated that this should be an annual thing. Secretary Le stated Bell has been a little behind and they probably have not had a contract for a year and a half but they have continued to provide toner and service during that time. Chairman Komorsky stated this covers maintenance and replacement parts and labor. It excludes network issues. It is for 2/1/24 through 1/31/25 for 18,000 black copies or 5000 color copies, whichever comes first. The excess copies being billed after that are \$.03 per black copy and \$.13 per color copy. The total is for \$1040.00.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to approve the Bell Copier Maintenance Agreement for the Station 2 radio room copier as presented. Ward – Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

Chairman Komorsky stated the next one is for standard service which includes parts and toner. It excludes network issues. It is for 2/1/24 through 1/31/25 for 26,000 black copies or 20,000 color copies, whichever comes first. The excess copies being billed after that are \$.02 per black copy and \$.08 per color copy. The total is for \$1690.00. This is for the Station 2 upstairs office.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to approve the Bell Copier Maintenance Agreement for the Station 2 office copier as presented. Ward – Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

Chairman Komorsky stated the next one is for the 2358 Route 82 location. It is for standard service which includes parts and toner and labor. It excludes network issues. It is for 2/1/24 through 1/31/25 for the month or 12,000 black copies, whichever comes first. The excess copies being billed after that are \$.031 per black copy. The total is for \$450.00.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to approve the Bell Copier Maintenance Agreement for the Station 1 copier as presented. Ward – Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

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REPORTS: (by officers present)

- **Treasurer Mark Pozniak**

No report.

- **Chief Anthony Champion**

- EMS - Chief Champion in coordination with Lieutenant Merritt and Lieutenant Whalen, are hoping that by the end of the month they will have all of the work lined up for the Medical Director to sign the CME packets to approve their CMEs and re-certifications. The Chief is still conducting ongoing research and gather materials for entering into an agreement with a new medical director. He does not have any updates from the hospital. They did receive approval from New York State Bureau of Emergency Medical Services on the fifth set of ALS gear. Lieutenant Merritt is picking up the narcotics for that set of gear within the next week or two. He is coordinating with the hospital. They have sent two individuals to the PALS class that was held on Monday and no one ended up going to the ACLS emergency provider class that is on the fourth. They have not received any dates for the core classes for BLS or ALS in conjunction with Arlington. They are anticipating it to come shortly. The Chief has not heard any update from Arlington on how their two dedicated ALS ambulances are working out. He is hoping to hear something before the 30 days expires and they will be set to go outside of the district. Chairman Komorsky asked about the new purchase that was made. Chief Champion stated it is out back. He, Lieutenant Demilto, and the mechanic have been working on the plan with Lieutenant Lopes and they have to bring in Lieutenant Merritt. They do have some radios that need to be installed so they will be calling NYCOMCO to have that work done. Lieutenant Demilto has set up a time for it to be demarked from the previous owner and marked for the current owner. There is a brush guard that is being removed. It has no value to LaGrange so the Chief would like to take it and put it up for sale.

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Ward, the Board RESOLVED to put a brush guard up for sale. Ward – Aye, Pignataro – Aye, Sassi – Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

Chairman Komorsky asked if someone took the vehicle for a test drive before it was purchased. Chief Champion stated the mechanic did a full look over on it and they have all of the maintenance and repair records. The Chief is also requesting that the PDF version be sent to LaGrange. It is lined up for an oil change at this time as well. Commissioner Ward stated they had talked about changing up the colors and a wrap versus painting. Chief Champion stated he did not have a price for that at this time.

- Safety Committee Reports - Chief champion stated that unsigned, final copies are in the Teams file under the Board of Fire Commissioners. There is a safety committee review submission. Those are what he has today. Anything further that he gets will be put into that file.

Chief Champion stated he is still waiting for a price for a locksmith for re-coring the doors at Station 2. He will try to have something for the next meeting.

In regard to Thursday's ceremony and swearing in, he asked if there were any other awards that the Board would like to present at that time. Chairman Komorsky stated they have not yet gotten the awards for prior Commissioners, so that will be held over for a different time.

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In regard to Senator Rob Rolison's lifesaving awards recognizing lifesaving actions of the firefighters at the Overlook incident, he has heard back from the City Poughkeepsie and is waiting to hear back from Arlington. Due to the nature of the response of that day, LaGrange does not have any individuals that were directly involved in the lifesaving efforts, so LaGrange can do something on their own recognizing the efforts of those individuals involved in the rescue but not directly in the lifesaving efforts.

The Chief is still having conversations with surrounding departments regarding mutual aid responsibilities and reciprocal abilities for the requests that are being asked of LaGrange. It is still an ongoing process.

- Executive Session – Chief Champion has two personnel issues for executive session.
 - **Department** – Chairman Komorsky stated there was nothing. Bob McCord says hello to everyone.
 - **Union** – There was nothing to report.

ABSTRACT: \$213,145.04

Upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Ward, the Board RESOLVED to pay the bills for the Month of February as per the abstract for \$213,145.04. Pignataro – Aye, Ward– Aye, Sassi– Aye, Komorsky – Aye. **Motion carried.**

PUBLIC COMMENTS:

At 6:47 PM, Chairman Komorsky opened the meeting to public comments. Jeff Kaiser asked who would be allowed to drive the new equipment when it arrived. Chief Champion stated once it gets in service, they will go through the formal process.

Firefighter/Medic Thomas Martell stated the lawnmower at Station 2 is about 10 years old. They have had problems with the blower belt deck. It breaks about five or six times a year. They will need to get something to replace it soon. The one at Station 1 is similar and is comparable to what they should have here. Chief Champion stated he will find someone to look into this.

At 6:50 PM, Chairman Komorsky closed the public comment section of the meeting.

EXECUTIVE SESSION:

At 6:51 PM, upon a MOTION made by Commissioner Pignataro and SECONDED by Commissioner Ward, the Board RESOLVED to go into Executive Session to discuss two personnel issues from the Chief, two personnel issues from Chairman Komorsky, one personnel issue from Secretary Le, one personnel issue from Commissioner Sassi, six personnel and contractual issues from Commissioner Ward, and one personnel issue from Jeff Kaiser. Sassi – Aye, Pignataro – Aye, Ward – Aye, Taft – Aye, Komorsky – Aye. **Motion carried.**

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OPEN SESSION:

At 8:33 PM, the Board resumed Open Session.

As a result of the Executive Session Commissioner Ward stated that the Lagrange Fire District is in receipt of a written document from an employee sent in from somebody outside of the district. The content of the letter did not have an address or a full name of the individual who sent it. Furthermore the information in the letter really has nothing to do with Lagrange Fire District business and therefore they are rejecting the letter.

PREPARE 3/26/24 MEETING AGENDA: Secretary Le will prepare this.

ADJOURNMENT:

At 8:35 PM, upon a Motion made by Commissioner Sassi and **SECONDED** by Commissioner Ward, the Board **RESOLVED** to adjourn the meeting.
Ward – Aye, Pignataro – Aye, Sassi – Aye, Taft – 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 3/26/24

BoFC Regular Meeting 3/12/24

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FH

BELL Copiers

No. 26637

COPIER MAINTENANCE AGREEMENT STANDARD SERVICE

PLAN	EQUIPMENT		METER READING		SERVICE ZONE	CHARGE	MAXIMUM ALLOWABLE COPIES
	MODEL	SERIAL NO.	READING	DATE			
SERVICE CONTRACT INCLUDES: DRUMS (IMAGING UNIT), PARTS, ROLLERS, DEVELOPER TONER & LABOR. EXCLUDES: NETWORK ISSUES. BILLED ANNUAL, EFFECTIVE: 2/01/24 1/31/25 OR 18,000 BLACK COPIES OR 5,000 COLOR COPIES, WHICHEVER COMES FIRST. ANY EXCESS COPIES TO BILL @ THAT TIME @ \$.03 PER BLACK COPY & \$.13 PER COLOR COPY.							
BA338	C3351	A92F011013458				1,040.00	
						0.00	TAX
						1,040.00	TOTAL DUE
INVOICE#26637							

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

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

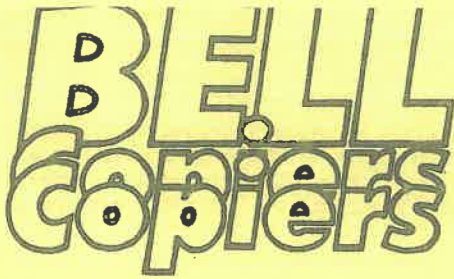
Customer agrees to purchase and BELL OFFICE EQUIPMENT agrees to provide maintenance service for the equipment identified above, in accordance with the terms and conditions of this agreement.

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

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

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

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No. 26636

**COPIER MAINTENANCE AGREEMENT
STANDARD SERVICE**

PLAN	EQUIPMENT		METER READING		SERVICE ZONE	CHARGE	MAXIMUM ALLOWABLE COPIES
	MODEL	SERIAL NO.	READING	DATE			
SERVICE CONTRACT INCLUDES: DRUMS (IMAGING UNIT), PARTS, ROLLERS, DEVELOPER TONER & LABOR. EXCLUDES: NETWORK ISSUES. BILLED ANNUAL, EFFECTIVE: 2/01/24 1/31/25 OR 26,000 BLACK COPIES OR 20,000 COLOR COPIES, WHICHEVER COMES FIRST. ANY EXCESS COPIES TO BILL @ THAT TIME @ \$.02 PER BLACK COPY & \$.08 PER COLOR COPY.							
BA483	C250	AA2M011004783				1,690.00	
						0.00	TAX
						1,690.00	TOTAL DUE

INVOICE#26636

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

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

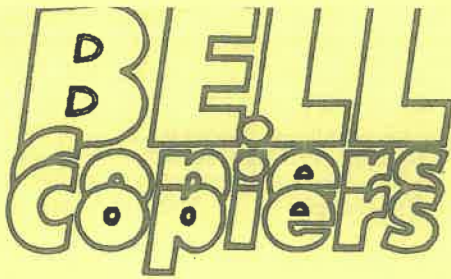
Customer agrees to purchase and BELL OFFICE EQUIPMENT agrees to provide maintenance service for the equipment identified above, in accordance with the terms and conditions of this agreement.

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

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BELL OFFICE EQUIPMENT				CUSTOMER ACCEPTANCE	
BELL REPRESENTATIVE SIGNATURE <i>Jessie Fowler</i>				CUSTOMER NAME	
BELL SERVICE MANAGER SIGNATURE				BY: (AUTHORIZED SIGNATURE)	
PRINTED SIGNATURE NAME HARALD FIVELSDAL				DATE	
HOME OFFICE ADDRESS 600 VIOLET AVENUE				PRINTED SIGNATURE NAME	
CITY HYDE PARK, NY				TITLE	
STATE 12538				PURCHASE ORDER #	
ZIP				P.O. DATE	

FF



No. 26638

**COPIER MAINTENANCE AGREEMENT
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BA680	B4050i	ACT9011005456				450.00	
						0.00	TAX
						450.00	TOTAL DUE

INVOICE#26638

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

INSTALLATION ADDRESS			
COMPANY NAME LAGRANGE FIRE DEPT.			
ADDRESS 2358 ROUTE 82			
CITY	STATE	ZIP	
BILLINGS, NY	12510		
ATTN: BRIA / MAUREEN			

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

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

VENDOR	Amount Due	PO #	3/12/2024
ADAMS POWER EQUIP ✓	\$ ✓ 63.84	5471	Misc Filters/plug/parts for apparatus
AMERICAN RED CROSS ✓	\$ ✓ 198.00	5492	ALS on-line training
AMERICAN RED CROSS ✓	\$ ✓ 436.00	5464	PALS/BLS instructors & participants manuals
AUTOZONE ✓	\$ ✓ 19.46	5500	Parts/accessory for apparatus
BOTTINI ✓	\$ ✓ 1,205.13	13141	Station 2 diesel fuel
BRENNTRAG LUBE ✓	\$ ✓ 320.41	13108	Oil dri absorbent
CENTRAL HUDSON ✓	\$ ✓ 1,154.40	13139	Station 1 electric
CPL ARCHITECTURE ✓	\$ ✓ 4,050.00	13018	Professional services for station 1 interior-designs
CPL ARCHITECTURE ✓	\$ ✓ 4,800.00	13090	Professional services station 1 interior-designs
DUTCHESS OVERHEAD DOORS ✓	\$ ✓ 1,355.80	13138	Material Labor Equipment for station 2 bay door
EMERGENCY VEHICLE SPECIALIST ✓	\$ ✓ 1,073.00	13114	Parts for apparatus
EMPLOYEE BENEFITS ✓	\$ ✓ 123,539.68	13149	NYS health insurance premium-April
EVERDIXIE ✓	\$ ✓ 1,362.00	5478A	Medication
EVERDIXIE ✓	\$ ✓ 569.92	5474A	Medication
FIRST ARRIVING ✓	\$ ✓ 1,347.24	13137	Website hosting & support
FLEET PRIDE ✓	\$ ✓ 183.57	5501	Parts for 47-31 & 47-8
FRANK REDL ✓	\$ ✓ 5,808.00	13134	Monthly lease for radio tower space
FREIHOFFER ICE ✓	\$ ✓ 157.50	2023-BL	Spring water
FRONTIER COMM ✓	\$ ✓ 155.09	13144	Station 1 phone service
HOPEWELL FIRE ✓	\$ ✓ 2,244.62	13133	Repairs & Parts for 47-31
JULIE BEYER ✓	\$ ✓ 190.00	2023-BL	Personal services-transcription of meetings
GRAINGER ✓	\$ ✓ 130.62	13116	Office supplies
KOSCOHERITAGE ✓	\$ ✓ 2,376.09	13136	Station 1 & 3 Dyed ULSHO
LAERDAL ✓	\$ ✓ 681.76	5493	Medical equipment
MEDICAL WAREHOUSE ✓	\$ ✓ 353.07	2024AC	Medical supplies
MEDICAL WAREHOUSE ✓	\$ ✓ 470.59	2024AC	Medical supplies
MEDICAL WAREHOUSE ✓	\$ ✓ 336.32	2024AC	Medical supplies
MEDICAL WAREHOUSE ✓	\$ ✓ 351.99	2024AC	Medical supplies
MES ✓	\$ ✓ 330.00	5439	Training foam
MES ✓	\$ ✓ 297.00	5494	Flares
MES ✓	\$ ✓ 4,404.25	12707	Uniforms
OPTIMUM ✓	\$ ✓ 644.95	13156	Station 1, 2, 3 Cable & internet
PREMIER FIRE ✓	\$ ✓ 623.02	5502	Parts for apparatus
PREMIER FIRE ✓	\$ ✓ 388.32	5503	Parts for 47-13 & 47-12
PROCLAIM ✓	\$ ✓ 6,510.16	13161	Medicaid claims ambulance service
ROYAL CARTING ✓	\$ ✓ 469.48	13155	Commercial waste station 1,2,3
SALEMSYS ✓	\$ ✓ 31,653.00	13159	Installation & implementation of door access system stat 1&3
STEVE VANBUREN ✓	\$ ✓ 450.00	13129	OSHA training
STRYKER ✓	\$ ✓ 5,100.00	10415	3rd payment for Lifepak Tech Service Agreement
TEK MED SVCS ✓	\$ ✓ 531.00	13135	Comprehensive physical-volunteer
THE WORKPLACE ✓ <i>West-destar Med</i>	\$ ✓ 2,332.00	13145	Member physicals
VECTOR SOLUTIONS ✓ <i>Target Solutions</i>	\$ ✓ 2,650.00	13041	Premier membership
VESO LIFE ✓	\$ ✓ 276.58	13158	Life Insurance premium for volunteers
WEX BANK	\$ 551.18	13157	Gas charges
TOTAL SUBMITTED	\$ 213,145.04	<i>Balance</i>	Commissioner Signatures:
<i>changes listed:</i>			Date
			<i>[Signature]</i> 03/12/24
			<i>[Signature]</i> 3/12/24
			<i>[Signature]</i> 3/12/24
TOTAL APPROVED			
KEY:			
pre-paid			
Paid			