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**MINUTES**  
**BOARD OF FIRE COMMISSIONERS**  
**Regular Meeting – October 22, 2024**

**ATTENDEES:** Chairman Marc Komorsky      Commissioner Anthony Pignataro (*absent*)  
Commissioner Robert Taft      Commissioner Richard Sassi (*Teams to start*)  
Commissioner Barry Ward      Chief Anthony Champion  
Treasurer Mark Pozniak (*Teams*)      Secretary Bria Le

At 6:18 pm, Chairman Marc Komorsky called the Board of Fire Commissioners Regular Meeting to order for Tuesday, October 22<sup>nd</sup>, 2024, and led the Pledge of Allegiance. He welcomed everyone to the meeting. Chairman Komorsky stated they were going to go out of order to hear a presentation by Greg Bolner (CPL) in regards to the layout and proposed design of Firehouse 1. Chairman Komorsky thanked him for taking the time to be with the Board.

**OLD BUSINESS:**

Station 1 Building Update - Mr. Bolner stated this was to discuss the design aspect. The Board had printed packets to review. On page 8201 they could discuss changes that were made since the last time they discussed the plan. They have closed the opening between the kitchen and the meeting room. There are lockers in the hallways. There is a 5-gallon water dispenser in the corner. There were really no changes to the dorm rooms. There were no changes to the bathrooms. In the lower left corner of the meeting/training room the chief had suggested there be a closet. They rotated the doorway to open the other way to give more room to the swing for the door on a closet. It previously conflicted with another door. By switching that, they would have to come 18 inches off of the door and they could install a closet there. That door would open up into the hallway. Chairman Komorsky stated they could add the closet. Commissioner Taft asked why they could not make a closet part of the storage room. Chief Champion stated this could have shelves in it so they could put in training supplies whereas the larger closet is for larger items. It can be a separate space. Jonathon stated by combining the two areas you would lose a lot of functionality. Chairman Komorsky was fine with these changes, and he asked if Chief Champion agreed with them and the Chief said yes. Mr. Bolner stated there needs to be 18 inches of free space between the doorknob and the adjacent wall. If they make the door swing the other way, they have to cull the door down and then it conflicts with the door from room 112. If they leave it where it is they will have the 18 inches before they start the closet. Everyone was in agreement with that.

Mr. Bolner stated that is the only change that has been made since the last meeting and he has submitted those to the Building Department in the Town of LaGrange. The idea is to let the contractor pull the permit. They will pay any bonding requirements that the Town has. Mr. Bolner will get with them and confirm what that will be. He does believe that the Fire Department should request a waiver of the fees from the Town. Any insurance requirements that need to be provided directly to the Town will be coming from the contractor. They will also be provided to the fire department as part of the contract. Commissioner Ward stated at the last meeting they discussed the graduating light and alerting radio interface. They have decided to keep that separate as an IT thing. That can be done concurrently or separately. Chairman Komorsky asked Chief Champion if he had places that would do that work, and the Chief said yes. He did provide those to Mr. Bolner and Commissioner Ward through e-mail. Mr. Bolner stated if they need to provide receptacles for lighting in the dorm rooms, they can

BoFC Regular Meeting 10/22/24

Please note that this meeting was conducted in person at 504 Freedom Plains Road in Poughkeepsie, NY AND open for public viewing and/or listening via Microsoft Teams.



## LAGRANGE FIRE DISTRICT

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do that. He does believe that the Fire Department will want to sole-source the security system as opposed to putting in a bid like this. Jonathon stated because it is a public bid, they name a specific product. If they did that it would be put in as a basis of design and they may not get the product that they want. Chairman Komorsky asked if it ran on 220. Mr. Bolner stated the lighting will probably run on 110. Commissioner Ward stated any alert system is probably 24 volt. If they provided as an IT system, it can be done through Jeff or someone else to get unique customization. Commissioner Taft stated they should probably try to get bids on it. Commissioner Ward stated he does not feel it will be at a huge part of the build, which is why he feels it can be done concurrently. Commissioner Taft stated he does not want to get this done and then realized that is a giant thing that should have been incorporated ahead of time. Jonathon stated they also have acoustic ceiling tiles that allow for easy access above for the running of the wiring at a future date. Mr. Bolner stated unless there is any other significant changes they will go and finalize the drawings. They will put together the specs. They put together specifications for the automatic transfer switch. As this is a building projects and the transfer switch was more of a site work project. This bid document will follow the AIA standard contract documents. Commissioner Taft asked if they were going to install cabinets and Jonathon said yes. There is an elevation on the side of the documents that shows where the cabinets are.

Chairman Komorsky thanked them for their time. Commissioner Ward asked if the next piece would be confirming with the Town on the Building Permit fees and then getting the detail specs and then they can go to bid. Mr. Bolner stated that was correct. Jonathon stated he needs to communicate with someone in the fire district to help establish the bid schedule. Commissioner Ward stated he and Treasurer Pozniak would continue on with that part. Chairman Komorsky asked if Mr. Bolner wanted him to speak to the Town about the waiver or if Mr. Bolner should do it. Mr. Bolner stated if Chairman Komorsky could speak to him, it would be great. The drawings have already been submitted so the Chairman Komorsky can speak to him whenever. He does believe the request coming from the Fire Department will carry more weight than coming from him. He stated he will get with Commissioner Ward and Treasurer Pozniak on the dates for the pre-bid. They will use the AIA contracts to start putting together the specs and they hope to have them done by the end of the month. Jonathon stated they need to go through the normal bidding process with posting it in the paper, waiting a few days, then a month of bidding. He feels the bid opening will probably be around the beginning of December. Commissioner Ward asked if they had any idea from an engineering perspective what the costs could be. Mr. Bolner stated they would have to get back to him on that. Commissioner Ward stated they had a target number, and he wanted to see how close they were. Mr. Bolner stated they would look at some recent work they have and get them the range.

### **MINUTES:** - 10/8/24 Regular Meeting and 10/15/24 Special Meeting

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Taft, the Board RESOLVED to approve the 10/8/24 Regular Meeting minutes. Ward -Aye, Taft -Aye, Komorsky - Aye. **Motion Carried.**

Chairman Komorsky stated they cannot approve the 10/15 Special Meeting minutes as he was not present, and they do not have a quorum to vote on them.

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## **CORRESPONDENCE:**

- There was a check received from ESO for a refund of overpayment of \$3705.62. They paid for the EPCR module and Proclaim had paid for it as well. This was the overpayment they had refunded back.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Taft, the Board RESOLVED to deposit the check from ESO in the amount of \$3705.62 for the refund of an overpayment into the General. Ward -Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

## **ROOM USE REQUESTS:**

None.

## **OLD BUSINESS/UNRESOLVED ITEMS:**

- Station 1 Building Update – Commissioner Ward stated they just spoke about Station 1.
- Station 3 Storage Room – Commissioner Ward stated there is no update at this time.
- Station 2 Brick Pointing – Commissioner Ward stated there is no update at this time.
- Staffing Community Events – Chief Champion stated Safety Day was a reported success. Moving forward they will make sure it is not on a holiday weekend or on any religious holidays. Fall Festival was also on the 20<sup>th</sup>. They had an ambulance with two personnel there. It was also a very successful event put on by the Town. They look forward to participating again next year. Chairman Komorsky stated it was brought to his attention that there is usually an engine at Fall Festival as well. He asked if it was because they were down an engine and Chief Champion said yes there was one out of service on that date. Chief Champion stated he did receive a request for staffing a football game. It is not with the participation of Arlington students but the Arlington High School is sponsoring the event. Chairman Komorsky asked if this was the same as the last one, which was a tournament sponsored by Arlington. He suggested handling it the same way they did last time and tell them if there is a need to call 911, they will respond. The Board was in agreement with that.
- ESO Reporting status update – Chief Champion stated this is a work in progress. They will be holding a web meeting with another company in the first week of November. Hopefully by the end of November they will have a decision to move forward on. The alternate option is that the County has reached out and stated that they are going with Red MNX for their texting and dissemination of calls. Chairman Komorsky asked if it was feasible to have a decision made in the up and running by January 1 and Chief Champion stated most definitely. He stated if they are moving to a new program that will be a step implementation. They cannot put everything in place across the board right away. They have just paid for the renewal on most of the ESO suite so they will have to look into any agreement with any software company that they go with.
- Grant update – Chief Champion stated the units were ordered for the ballistic wear and supplies for the MIG Grant. He continues to work on submissions for the SAFER Grant. He did get the grant application submitted for the County Fly Car. He has not heard back on that yet. He got it submitted right after the last meeting and well before the deadline.

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- Diesel Tank Accessories - Chief Champion said this is still a work in progress.
- HIPAA Compliance – The Chief stated this is a work in progress between himself, Jeff Lenkowski, and Commissioner Sassi. The next meeting on the topic will be November 4. Chairman Komorsky asked where they were with just signing off on his part. Chief Champion stated there is an inclusion that Jeff has asked for in the document disclosure in regard to HIPPA information and that is with legal counsel at this time. Secretary Le is tracking that at this time.
- Overhead Doors Painting – Chief Champion stated since the painting aspect is not a promising one, he has started to reach out to vinyl producers for wrapping the doors. He reached out to DB Graphics, who said they have done some in the past. They will come by sometime next week to look at all three firehouses for wrapping the front and the rear of the doors and getting a price submitted. The Chief will also try to get other vinyl vendors to do the same thing. Chairperson Komorsky asked if they would sand down the doors beforehand and the Chief said they would do all the preparations to ensure that the vinyl sticks. He stated that either red or white would cost the same. Chairman Komorsky asked if it would have the logo on there as well and the Chief said not at this time. Chairman Komorsky stated they have to take into account the weather. Chief Champion stated they would not be able to do anything with the doors until the spring. Commissioner Taft stated they need to make sure the price will still be good at that point.
- Policy Manual/Software Review – Chief Champion stated they met with the legal counsel for one of the other software companies that would help them implement policies changes and update their policies. He has to get back to them with a list of how many policies LaGrange currently has so they can get a better understanding of what the cost would be associated with this. It is not a commitment in any way. It is just an inquiry at this point.
- Building Repairs/Repair Requests – Chairman Komorsky asked if anybody had anything that they had not already spoken about. Chief Champion stated Station 1 had an issue with the thermostat that has been rectified. Steve Turner is also looking into a heat issue in the bathroom at Station 1 off of the current bunk room/former ready room. Chairman Komorsky asked what the issue with that was and Chief Champion stated it is inefficient and not heating the space and right now the plug-in space heater is being used. Steve Turner is also on schedule to jet the drains in the bay floors in preparation for winter at Station 1 and Station 2 and then they will be done again in the Spring. Chairman Komorsky asked if Station 3 needs to be done as well and Chief Champion stated he will ask when they were done last.

### **NEW BUSINESS:** -

- Resolutions for Commissioner Election – Secretary Le stated a resolution copy was in everyone's packet for the night. Chairman Komorsky read the resolution (attached).

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Taft, the Board RESOLVED to adopt the Resolutions for Commissioner Election as read. Ward -Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

- Waste Removal Renewal - Chairman Komorsky stated the waste removal contract from Royal Carting was in the packet for the Board to review. The service location is 21 Red Oak Mill, LaGrange, NY is what they have listed. It is for one two-yard container at 21 Red Oaks Mill for BoFC Regular Meeting 10/22/24

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\$112.26 per month, one four-yard container at 504 Freedom Plains Road for \$237.08, one two-yard dumpster at 2388 Route 82 for \$116.26 per month.

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Ward, the Board RESOLVED to approve the renewal from Royal Carting for one two-yard container at 21 Red Oaks Mill for \$112.26 per month, one four-yard container at 504 Freedom Plains Road for \$237.08, one two-yard dumpster at 2388 Route 82 for \$116.26 per month. Ward -Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

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

- **Treasurer Pozniak** - Treasurer Pozniak stated there was no report tonight.

### - **Chief Anthony Champion**

- o Fire Brigade Standard – Chief Champion stated he has included in the packet a reply that he received from OSHA regarding the Fire Brigade Standards to emergency response updated hearing registration that he submitted. He will have Commissioner Ward assist him in coming up with a response that can be sent to them
- o In County Training – Chief Champion stated Fire Police class concludes this Saturday with three participating members from LaGrange. After that they will be able to be issued pagers and additional gear. He does ask that Chris Cassidy continue to respond on calls with them and that they coordinate with each other. There have been four career members and one volunteer that have requested attendance at EMS Connections. This is yearly EMS training that staff and volunteer personnel utilize to recertify in the CME program. It is being held at Dutchess Community College. It would just be the cost of attending the class. There is only one individual that is working that has requested to attend so they would be backfilled by an additional number for a period of eight hours. It is \$65 per person for the class. The chief asked for an increase of one additional staff member just in case.

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Ward, the Board RESOLVED to allow five career and one volunteer to attend EMS connections for CME credits at Dutchess Community College one backfilled for eight hours at a price of \$65 per person for the class. Ward -Aye, Taft – Aye, Komorsky - Aye. **Motion Carried.**

- o Out of County Training - Chief Champion stated Tyler Edgar in doing a Confined Space Rescue Training in Albany County.
- o Mechanical Status Updates - Chief Champion stated in the Teams folder for tonight’s meeting there is an update on the mechanical status. Commissioner Ward asked that a separate folder be created for the mechanical status updates and Chief Champion will do that.
- o Mutual Aid - Chief Champion stated there is nothing to discuss on this item at this time.

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- EMS - Chief Champion stated they are having good discussions with the current Medical Director, and they will be holding a CME call audit on November 26 at Station 2 at 9 AM. It will be in person and closed to just district personnel.
  
- Incidents of note - Chief Champion stated last week there was a double fatal on the 15th on the Taconic State Parkway. He would like to commend the personnel that responded to the incident and the professionalism that they executed their duties with. They tried to rescue the three individuals, and the dog trapped within those vehicles. He did receive notice from the neighboring fire department that one of the individuals in the car was a life member of that district. The chief of that Department expressed his thanks to LaGrange's department members for their care and treatment of their life member and his spouse at this incident. It is unfortunate that the patient passed away due to their injuries as well as the driver of the other vehicle. The wife has been released from the hospital. Chief Champion has shared his and the departments condolences with the family and the fire department on the loss of their member. As a result of this accident there were some other tertiary items that have occurred. 47 – 72 got a flat tire as a result of the debris field. That has since been repaired. 47 – 73 suffered damage during relocation and got a flat tire. Another vehicle crossed over the double yellow line striking the mirror. The mirror has been replaced at the cost of \$1700. It is up to the Board as to whether they want to submit to insurance or pay out-of-pocket. The deductible on the insurance is \$1000. The Board decided to pay out-of-pocket. Chairman Komorsky asked if there were any members on the scene that need follow-up as this is incredibly stressful seeing. Chief Champion stated he checked with the lieutenants that were involved who said they spoke with all of their members on the scene. The Chief is sitting with groups doing meetings and has expressed that he would like to bring in Melissa Lawlor and her team just to meet everyone and do introductions. They have more as an avenue to reach out to. There is also the EAP program that is paid for through the workplace that they can use as a resource as well. Chairman Komorsky stated this is very important as once the initial adrenaline rush wears off there can be issues. Chief Champion stated mental health is a big component of what they do here, and he would like to get that started sooner rather than later.

Chief Champion stated he has one personnel item for executive session.

- **Department** – Chairman Komorsky stated there was nothing to report.
  
- **Union** – There was nothing to report.

### **ABSTRACT:** \$38,799.62

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Ward, the Board RESOLVED to pay the bills for the end of October as per the abstract for \$38,799.62. Ward– Aye, Taft– Aye, Komorsky – Aye. **Motion carried.**

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## **PUBLIC COMMENTS:**

At 7:00 PM, Chairman Komorsky opened the meeting to public comments. There were none.

At 7:00 PM, Chairman Komorsky closed the public comment section of the meeting.

## **EXECUTIVE SESSION:**

At 7:01 PM, upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Pignataro, the Board RESOLVED to go into Executive Session to discuss one personnel issue from Chief Champion, one personnel from Commissioner Ward, one personnel item from Commissioner Sassi, and one personnel item from Secretary Le. Ward – Aye, Taft – Aye, Komorsky – Aye. **Motion carried.**

Commissioner Sassi arrived at approximately 7:10 PM.

## **OPEN SESSION:**

At 8:14 PM, the Board resumed Open Session.

Upon a MOTION made by Commissioner Ward and SECONDED by Commissioner Taft, the Board RESOLVED to accept the retirement and removal from payroll for Dave Schroeder effective Sunday, October 27, 2024. Sassi – Aye, Ward – Aye, Taft – Aye, Komorsky – Aye. **Motion carried.**

**PREPARE 11/12/24 MEETING AGENDA:** Secretary Le will prepare this.

## **ADJOURNMENT:**

At 8:15 PM, upon a Motion made by Commissioner Taft and SECONDED by Commissioner Sassi, the Board RESOLVED to adjourn the meeting. Sassi – Aye, Ward – 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 11/12/24*

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## Resolutions for Commissioner Elections

BE IT RESOLVED that the Annual Fire District Election will take place on December 10<sup>th</sup>, 2024 Between the hours of 5:30 p.m. and 9:00 p.m. with voting to take place at Firehouse #2, 504 Freedom Plains Road in Poughkeepsie, NY.

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 20<sup>th</sup>, 2024, at 5:00 pm;

AND BE IT FURTHER RESOLVED, that the Chairperson and Election Inspectors/Ballot Clerks be compensated in the amount of \$100.00 for their services and attendance at the annual election and to prepare the registers on 11/25/24;

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 2024 Election Board shall include:

Chairperson		Bria Le
Election Inspector	Station 2	Jen Kaiser
Ballot Clerk	Station 2	Jeanne Gensch
Election Inspector	Station 2	Debbie Freymuth
Ballot Clerk	Station 2	Judyth Petschko





Quality Service Since 1955

received  
10/21/24

October 16, 2024

Lagrange Fire District  
504 Freedom Plains Rd  
Poughkeepsie, NY 12603-2678


To whom it may concern:

Enclosed please find our Refuse Removal Service Agreement which describes in detail the current working agreement we both now exercise as customer and contractor. This agreement provides both of us a hard copy document for our accounting, insurance and legal files.

In order to prevent any interruption in your service, please sign where indicated and return the agreement in the enclosed envelope at your earliest convenience. A fully executed copy will then be returned to you for your files.

If you have any questions concerning this, please feel free to contact me at the number listed below.

Very truly yours,

  
Joe Fulton, Jr.

(845) 896-6000 • (845) 221-4300 • (800) 522-7235 • FAX: (845) 227-7734  
info@royalcarting.com • www.royalcarting.com

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(845) 896-6000

Account #: 973260 Revised  
Service: 10/01/2024-09/30/2027



Fax (845) 227-7734

----- Billing Information -----  
Customer Name: LAGRANGE FIRE DISTRICT  
ACCOUNTS PAYABLE  
504 FREEDOM PLAINS RD  
POUGHKEEPSIE NY 12603-2678

T I N: 141470473  
PHONE: 471-4693  
CONTACT: BRIA

----- Service Location -----  
Location:  
RED OAKS MILL RD  
LAGRANGEVILLE NY 12540

----- Trash Service Description/Rate -----  
Type(s): FRONT END  
Sizes: 1-2YD 21 Red Oaks Mill Rd  
1-4YD 504 Freedom Plns Rd  
1-2YD 2388 Route 82  
Rate: \$112.26/Mo Red Oaks Mill  
\$237.08/Mo Freedom Plns  
\$116.26/Mo Route 82

Service Days: MON  
----- Recycling Service Descr/Rate -----  
Type(s):  
Sizes:  
Rate:  
Rental:  
Disposal:

**ROYAL CARTING SERVICES CO. (the "Contractor")  
TERMS AND CONDITIONS OF SERVICE AGREEMENT**

**1. TERM.** Customer grants to Contractor the exclusive right to collect and dispose of all of Customer's non-hazardous refuse, solid waste materials and recyclables for an initial term of three years from the service start date. The term of this Agreement shall be automatically renewed for like terms thereafter unless either party shall give written notice of termination or notification by personal service or by certified mail, return receipt requested, to the other at least ninety (90) days prior to the termination of the initial term or any renewal term. In the event Contractor terminates this Agreement for Customer's non-payment, Customer shall pay to Contractor all service rate charges incurred through the termination date (plus all applicable Finance Charges described below) within ten (10) days of receipt of the final bill.

**2. CHANGES AND COST INCREASES.** Because disposal and fuel costs are a significant portion of the cost of the Contractor's services provided hereunder. Contractor may increase the service rates proportionately to reflect any increase in such costs. Subject to the Customer's approval, the service rates may be adjusted for reasons other than increases in disposal or fuel costs. Notwithstanding the foregoing, the Contractor shall be entitled to increase the service rates to an amount sufficient to cover the Customer's trash and recycling disposal costs. Those changes in the service rates requiring Customer approval, and changes to the frequency of collection, service or the amount, capacity, and type of equipment used may be agreed to verbally, in writing or by the actions and practices of the parties. This Agreement shall not be affected by any changes in the Customer's Service Location if such new location is within the Contractor's service area.

**3. WASTE MATERIALS.** Customer warrants that the waste materials delivered to Contractor will not contain any hazardous, toxic or radioactive wastes or substances as defined by applicable federal, state or local laws or regulations. The term hazardous waste includes, but is not limited to, any waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, regulations promulgated pursuant to RCRA or CERCLA, or applicable state or municipal laws and regulations. Customer acknowledges and warrants that the waste materials delivered to Contractor will not contain any waste generated by a commercial or industrial activity that is containerized (i.e., drum, roll-off box or container, etc.) waste containing the liquids, sludge, wastes from industrial or pollution control processes, chemical substances or products contaminated by residuals or any waste characterized as non-hazardous as a result of treatment or processing, friable or non-friable asbestos, commercial products or chemicals which are by specification outdated, unused or banned, biomedical wastes, liquids or sludge from septic systems, waste water or wastes produced by dismantling contaminated equipment or facilities contaminated with chemicals from industrial or commercial processes. Contractor shall acquire title to the refuse, solid waste and recyclable materials when loaded into Contractor's vehicles; provided, however, that the title to and liability for the waste material excluded from this Agreement shall remain with Customer, and Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, suits, penalties, fines and liabilities arising out of the breach of the above warranties including, without limitation, liabilities for violation of laws or regulations or injury or death to persons or for loss or damage to property or the environment.

**4. CHARGES AND PAYMENT.** Customer shall pay Contractor in accordance with the service rates shown on the face of this Agreement, (plus applicable sales taxes). Payment shall be made by Customer within thirty (30) days after receipt of an invoice from Contractor. In the event that any payment is not made when due, Contractor may, on notice to Customer, suspend service, or terminate this Agreement and recover any equipment on Customer's premises. Contractor may impose, and Customer agrees to pay a FINANCE CHARGE applicable to any past due balance. The FINANCE CHARGE is computed by a periodic rate of 11 1/2% per month, which is an annual percentage rate of 18%, applied to the past due balance from which current payments have been deducted. Customer agrees to pay all costs, including reasonable attorney's fees, incurred by Contractor to collect any payments in default.

**5. BINDING EFFECT.** This Agreement is a legally binding contract on the part of both Contractor and Customer and their respective heirs, successors, and assigns in accordance with the terms and conditions set out herein.

**6. MODIFICATION OF AGREEMENT.** Except as otherwise provided herein, this Agreement may only be modified by a written agreement signed by each party.

**7. LIMITATION OF LIABILITY.** If Contractor fails to perform any of the services described in this Agreement as the result of any action beyond Contractor's reasonable control, Contractor shall not charge Customer for such services and Contractor shall have no further liability to Customer as a result of such failure.

**CUSTOMER ACCEPTANCE:** This is a legal and binding contract and Contractor agrees to provide and Customer agrees to accept the service and equipment at the charges and frequency of collection indicated above subject to the terms and conditions specified on the reverse side.

ROYAL CARTING SERVICE CO., P.O. Box 1209, Hopewell Jct., 12533-1209

BY \_\_\_\_\_  
AUTHORIZED SIGNATURE

JF

Customer Name:           Lagrange Fire District          

**Guaranty of Payment:** In consideration of Contractor providing services and equipment set forth above, the undersigned guarantor personally guarantees all of Customer's obligations under the Service Agreement.

BY \_\_\_\_\_  
AUTHORIZED SIGNATURE

Signature \_\_\_\_\_

PRINT NAME

Print Name \_\_\_\_\_

TITLE \_\_\_\_\_ DATE \_\_\_\_\_

VENDOR	Amount Due	PO #	10/22/2024
ADVANCE AUTO ✓	\$ 10.34	5555	PINSTRIFE
AMERICAN RED CROSS ✓	\$ 99.00	5592	PALS TRAINING - CAREER
BOTTINI FUEL ✓	\$ 532.33	13687	DIESE FUEL STATION 2
CENTRAL HUDSON	\$ 1,781.50	13690	ELECTRIC, GAS & AREA LIGHTS - STATION 2
CENTRAL HUDSON	\$ 40.75	13700	AREA LIGHT CHARGE - STATION 3
CENTRAL HUDSON	\$ 779.73	13705	ELECTRIC & AREA LIGHT STATION 3
CRYO WELD CORP	\$ 36.30	13679	OXM CANISTER RENTAL
DOYLE SECURITY SYSTEMS ✓	\$ 374.22	13713	CIA/SECURITY BUILDING MONITORING - ALL 3 STATIONS
DR. FELICE ✓	\$ 1,250.00	13704	Q4 PAYMENT PER AGREEMENT
DUTCHESS TIRE ✓	\$ 1,340.00	13684	TIRES - 47-97
ESO SOLUTIONS ✓	\$ 7,395.00	13706	ESO BUNDLE PACKAGE
FLEET PRIDE ✓	\$ 167.99	5600	VEHICLE PARTS 47-32, 11, 12, 13, 55
FREIHOFFER ICE & SPRINGWATER	\$ 81.00	2024-BL	WATER DELIVERY
FREIHOFFER ICE & SPRINGWATER	\$ 90.00	2024-BL	WATER DELIVERY
H.G. PAGE & SONS	\$ 146.87	5605	SHOP SUPPLIES - BUILDING & GROUNDS
H.G. PAGE & SONS	\$ 25.99	5560	SHOP SUPPLIES - BUILDING & GROUNDS
H.G. PAGE & SONS	\$ 719.69	13689	MISC SHOP SUPPLIES-BUILDINGS & GROUNDS
JULIE BEYER ✓	\$ 180.00	2024-BL	PERSONAL SERVICES-TRANSCRIPTION
KOSCOHERITAGE/HOP ENERGY	\$ 287.05	13692	FUEL OIL STATION 1
KOSCOHERITAGE/HOP ENERGY	\$ 576.67	13702	FUEL OIL STATION 3
MEDICAL WAREHOUSE ✓	\$ 566.80	2024AC	EMS SUPPLIES
MUNICIPAL EMERGENCY SERVICES	\$ 600.00	13599	UNIFORMS FOR RE-STOCK
MUNICIPAL EMERGENCY SERVICES	\$ 1,600.00	13655	SCBA MASK
NASCO HEALTHCARE ✓	\$ 2,200.27	13643	EMS TRAINING EQUIPMENT
NY FIRE EQUIPMENT ✓	\$ 82.95	13661	REPLACEMENT BLADE FOR EXTRICATION TOOL
NYS ASSOC OF FIRE CHIEFS ✓	\$ 200.00	13708	2025 DEPARTMENT MEMBERSHIP RENEWAL
OPTIMUM ✓	\$ 204.70	13695	CABLE & INTERNET SERVICE-STATION 3
OPTIMUM ✓	\$ 117.11	13693	CABLE SERVICE STATION 2
OPTIMUM ✓	\$ 360.86	13694	CABLE & INTERNET SERVICE-STATION 1
OPTIMUM ✓	\$ 192.43	13701	INTERNET SERVICE STATION 2
POSSENTI'S HOUSE OF FABRICATION ✓	\$ 1,250.00	13712	ALUMINUM PANELS FABRICATED FOR 2 TRUCKS
RANDI PORT ✓	\$ 172.50		REIMBURSEMENT-RAE CERTIFIED TECH TRAINING-NJ
RINGSQUARED TELECOM ✓	\$ 911.43	13691	LOCAL & LONG DISTANCE SERVICE-STATIONS 2 & 3
RUGE'S FORD ✓	\$ 453.12	5604	WIPER BLADES
SARJO INDUSTRIES ✓	\$ 232.30	5601	SHOP SUPPLIES-VEHICLES
SHELTERPOINT LIFE INS ✓	\$ 106.78	13696	VISION INSURANCE-STAFF
STERICYCLE ✓	\$ 141.35	13709	EMS SUPPLIES
TOWN OF LAGRANGE ✓	\$ 11,987.28	13710	PILOT PAYBACK
TYLER EDGAR ✓	\$ 387.00		REIMBURSEMENT-CONFINED SPACE RESCUE TRAINING-ALBANY
VERIZON ✓	\$ 149.00	13711	INTERNET SERVICE STATION 2
VERIZON WIRELESS	\$ 934.31	13697	APPARATUS & SMARTPHONE CELL SERVICE
VERIZON WIRELESS	\$ 35.00	13703	MODEM CHARGES
<b>TOTAL SUBMITTED</b>	<b>\$ 38,799.62</b>		<b>Commissioner Signatures:</b>
changes listed:			<i>[Signature]</i>
			<i>[Signature]</i>
<b>TOTAL APPROVED</b>	<b>\$ 38,799.62</b>		<b>Date</b>
KEY:			10-22-24
pre-paid			10/22/24
Paid			10/22/24