



MINUTES
BOARD OF FIRE COMMISSIONERS
Regular Meeting – September 23, 2025

ATTENDEES: Chairman Marc Komorsky
Commissioner Robert Taft
Commissioner Vincent Tierney
Deputy Chief Scott Merritt
Secretary Bria Le
Attorney Michael Hekle (via Teams)

Commissioner Barry Ward
Commissioner Anthony Pignataro
Chief Anthony Champion
Deputy Chief Bryan Zittel
Treasurer Mark Pozniak

At 6:00 pm, Chairman Komorsky called the Board of Fire Commissioners Regular Meeting to order for Tuesday, September 23, 2025, and led the Pledge of Allegiance. He welcomed everyone in attendance and thanked them for coming out.

MINUTES: - 9/09/25 Regular Meeting minutes and 9/10/25 Special Meeting minutes.

Upon a MOTION made by Commissioner Pignataro, and SECONDED by Commissioner Tierney, the Board RESOLVED to approve the 9/09/25 Regular Meeting minutes. Pignataro – Aye, Taft – Aye, Tierney– Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

At 6:01 pm, Commissioner Ward briefly stepped out of the meeting.

Upon a MOTION made by Commissioner Pignataro, and SECONDED by Commissioner Taft, the Board RESOLVED to approve the 9/10/25 Special Meeting minutes. Pignataro – Aye, Taft – Aye, Tierney– Aye, Ward – Absent (for this vote), Chairman Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE:

- None.

ROOM USE REQUESTS:

- None.

OLD BUSINESS/UNRESOLVED ITEMS:

- Station 2 Septic – Commissioner Tierney stated there were two waivers signed on the 12th. They were submitted and engineering is going to put them through to the Board of Health. They are waiting on final approval. They are also getting specs. He did have an inquiry about filling in the ditch. MJ stated they would prefer it not be filled in but they should put something around it for safety. It is better to keep it open in case the Board of Health saw something being disturbed and then they may have to retest. Chief Champion stated a snow fence has been purchased and it will be put all around it. He was hoping this would be completed in time for Safety Day. Chairman Komorsky stated he does not believe it will be done in time.

At 6:03 pm, Commissioner Ward returned to the meeting.

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- Station 1 Building Update – Commissioner Ward stated they have received back the variance from the state with the approval on Monday. He spoke to Rudy today. There is an amendment being put in for two additional items. They are in the attachment of screws to the ceiling for the drop ceiling. It is not unusual for the abatement company to install those. That way it can be installed in a controlled environment. The other item is to repair any openings that are in the sheetrock ceiling created by HVAC or any other reason. They should be getting that back shortly. Concurrent with that there is a request out for quotes for repair work. They are waiting for those to come back. Once they have them he will let everyone know and they will decide how to move forward. Additionally on Station 1 they had discussed the height differential between the old meeting room and the bar area where the bathrooms are. Jonathan is away this week but it will be discussed next week, so he will have more details to share with the rest of the Board at the next meeting.
- Station 2 Brick Pointing – Commissioner Tierney stated the bid awardee has been notified and stated it will take approximately 2 weeks to get it scheduled.
- Station 3 Mold Remediation – Chief Champion stated Commissioner Tierney was looking at asbestos companies to do the remediation of the asbestos that was discovered during testing by the mold company as they were testing under the tiles. They are waiting to get that information back. Chairman Komorsky asked if they had spoken to the vendor who was taking care of the other aspect and Chief Champion stated after the mold and asbestos has been remediated they do have an additional quote from K & J Devens. He has already done work for the district as a sole proprietor. Chief Champion stated he would let the vendor know when the asbestos and mold have both been remediated and he is able to get in.
- Staffing Community Events – Chief Champion stated the Fall Festival is scheduled at Freedom Park. He has sent the overtime through and they are checking on getting staff for an ambulance and an engine as they have done in the past. It is set for October 5 from 12 - 4 PM. They are still projected to do Safety Day on October 25 with the ongoing septic issue. Chief Champion asked permission to take an engine out of district on Thursday the 25th to respond to the funeral for the State Police Officer to be present as the procession goes by on its way from the wake to the funeral parlor.

Upon a MOTION made by Commissioner Ward, and SECONDED by Chairman Komorsky, the Board RESOLVED to approve allowing an engine to respond to the funeral of State Trooper Nigel Barnett to be present at the procession on Thursday September 25th, 2025. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

Chairman Komorsky asked if they have received all of the orders for supplies for Safety Day. Chief Champion stated they have all of the fire prevention items that Tyler Edgar has ordered. Commissioner Pignataro asked if the Chief's concerns regarding Safety Day had to do with the open hole area. Chief Champion stated yes. Commissioner Pignataro asked if it had to be held at Station 2. Chief Champion stated that Station 1 house construction is going on and Station 3 is a bit small. Chief Champion stated they had entertained discussions regarding not having Safety Day this year and postponing it given all of the things going on to improve the infrastructure at the Station.

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- Lexipol Policy Updates – Chief Champion stated on 10 September Secretary Le and Chief Champion met with the legal department. They reviewed administrative communication, electronic mail, patient medical records, records management, release of records, and subpoenas and court appearances. They came to an understanding with the legal department as to what would be included, excluded, or removed. That has been sent off to Lexipol for the upcoming meeting this Thursday at 1 PM. Once they all go through that he will bring the information to the Board at the next meeting to make the final approval. Hopefully within the next month they will be able to start pushing out this information to the membership so they can start seeing it, reading it, and getting used to the new system. Chairman Komorsky asked if this was for the custom policies above and beyond their standard policy. Chief Champion stated this is a mix of the recommended Lexipol legal bulletproof representation, New York State policies, and inclusion of LaGrange's current policies such as the credit card policy and procurement policy. Chairman Komorsky asked if they have in writing that they will support and stand behind their policies and Chief Champion stated they have stated that in every meeting. He also believes it is also in the written agreement that was reviewed by counsel. Commissioner Pignataro stated it was also mentioned in one of the original conference calls as well. Chief Champion stated his next meeting with Secretary Le and the legal department will be on October 6th. They will be discussing the ADA Act, annual planning, master calendar, credit card policy, disclosure of interest, liability claims, limited English proficiency services, which is something they need to when applying for grants. They will also discuss physical asset management, post-incident analysis, purchasing and procurement, and training policies.
- Operational Software Overview - Chief Champion stated they are moving forward. He is waiting for scheduling optimization meetings in the modules of schedules and training. He does not have a date set yet.
- Diesel Tank Accessories– Chief Champion stated this is a work in progress. He is getting hopeful this will be done by the end of fall.
- Grant Update – Chief Champion stated financial and progress reports have been approved. He is waiting for the latest submission of payment reimbursement to be approved. He has sent a letter and e-mail to their contact to see if it can be pushed along or he could get an update on what the approval process is. Chairman Komorsky stated he spoke with Deputy Chief Zittel regarding paying attention to any upcoming grants for SCBA bottles. They will need those in the not-too-distant future and they are very expensive. Chief Champion stated he did speak about this at the last meeting and they are moving forward with contacting Dan Nichols to get that ball rolling and to get him the information he needs so he can move forward with writing a grant for SCBAs. Chairman Komorsky feels the earlier they reach out to him, the better off they will be. Commissioner Pignataro asked Commissioner Ward if purchase of the SCBAs is in the budget right now. Commissioner Ward stated they would discuss the budget and go into detail.
- Grant Writing Update – Deputy Chief Zittel stated he did reach out to Mr. Nichols. He does need to supply him with some pricing and what their needs will be. He hopes to get back to the Board with some pricing. Chairman Komorsky stated they would like to get him locked in before he starts doing work for multiple other agencies.

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- Building Repairs/Repair Requests – Chairman Komorsky asked if there was anything needing to be discussed that had not been discussed already.

NEW BUSINESS:

- Superior Telephone Maintenance Contract – Chairman Komorsky stated the contract copies were in everyone's packet. This is the maintenance contract. Secretary Le stated the current contract goes through October of 2025. Chairman Komorsky stated it is \$640 for Station 1, \$640 for Station 3, and \$1420 for Station 2. He asked if there were any questions or comments from Board members. There were none.

Upon a MOTION made by Commissioner Taft, and SECONDED by Commissioner Tierney, the Board RESOLVED to approve the proposals for the maintenance contracts from Superior Telephone in the amount of \$640 each for Station 1 and 3, and \$1420 for Station 2. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

- PPE for New Hires – Secretary Le stated in their packet is for the three individuals hired earlier this year. An additional five were hired recently. The total amount for all eight sets at the price quoted would be \$32,585. She is requesting that the Board approve up to that amount for all eight new hires. At that cost, it is \$4655 per individual. That amount includes one tailcoat and one tail pant and all patches per their specs.

Upon a MOTION made by Commissioner Ward, and SECONDED by Commissioner Tierney, the Board RESOLVED to approve the purchase of PPE for the new hires at a cost of \$32,585. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

REPORTS: (by officers present)

- **Treasurer Pozniak** - Treasurer Pozniak stated he wanted to review the 2026 budget. They do have until next Tuesday to adopt a proposed budget. He is hoping they will do it tonight but if there is some reason they want to hold off they do have until next Tuesday. After the proposed budget is adopted there are a few weeks to make changes and then it is frozen until the week before the Public Hearing, which will happen on October 21st. There does have to be a published version that stays unchanged until the Public Hearing. After the Public Hearing changes can be made based on comments received. They have until November 4 to adopt it, but they can adopted it as early as the night of the Public Hearing. Then it goes to the Town. He did provide the board with the Tax Cap Calculation. They could increase the property tax levy by 3.55% and stay under the Tax Cap. He does not recommend that but did want to make them aware of that. The most significant expense for their budget is payroll and payroll related items such as Social Security and Medicare tax, pensions etc. He did provide them with the actual expenses through August of this year. Based on their actual versus budget for 2025 they will be slightly over budget on that line. They are running under staff so there is overtime driving up that line up. They had mid-projections and assumptions for 2026 and have increased the payroll line to \$5.7 million for 2026. Commissioner Ward has done separate payroll analysis for each employee and what their increases would be and came up with an almost identical number. He also included the actual payroll amount from 2024. He does note that he has included one employee over the minimum manning requirements. It is difficult to know the exact impacts of this, but his assumption is that it would be a small increase and it is already built in. The way they would save money on that line is to cut back on

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overtime. The cost increase on benefits and health insurance increase as they pay additional overtime as well. He did break out the regular pay versus overtime pay. If they have a schedule for nine on and one calls in sick, there is no overtime but if two people call in sick then there is overtime expense incurred. Chairman Komorsky asked for the dollar differential if the 2026 budget goes to 9.95 from a 9.8 as to how much money that adds. Treasurer Pozniak stated 9.95 would be \$5,795,846. That would be approximately an increase of approximately \$7300. Commissioner Taft asked if the Treasurer was calculating off of the assessment rolls. Treasurer Pozniak stated they ultimately will but it does not really matter what the assessment roll is. They set whatever levy they want and then back into the rate. The only thing the assessment does is to fairly divide out the pie. They create the pie and the assessment roll divides it up. If there were no additions or changes to the assessment and they increase their budget everyone would feel that exact increase. They increase the tax levy. The rates can be deceptive. For example, their 6.4 increase will show up on everyone's taxes as a 5.3 increase because there were new homes added to the tax rolls. That also helps with the tax cap number. There was some discussion about sales tax reimbursement and county taxes. Treasurer Pozniak stated he was presenting a draft budget that they could review and accept tonight or review and make additional changes and accept by next Tuesday. He stated a lot of the changes are prescribed changes that they do not have much control over. The only main change they could make in payroll would be if they staff at one over which is what his recommendation would be. If they did not it could potentially have some impact. Other expenses were based on prior years charges where he made projections of what next year's expenses could be. The last section is the benefits section and there is not much change they can do with that. Chairman Komorsky asked if Treasurer Pozniak was comfortable with the number he has in the benefits as they continue to arise regularly. Treasurer Pozniak stated it is difficult to tell and estimate. He has got some health insurance estimates but has not gotten final numbers from anyone yet. Some things are more predictable such as Social Security and Medicare because it is a percentage of the salaries. He did get the actual number for the pensions for the next two years through March of 2027. Health insurance has an estimated 9.62% increase. That includes a few new policies as there are new members coming in. If they get additional information they can make adjustments if they need to. He estimates the total costs are going up 4.3% yet they are raising taxes by 6.42%. The reason for that is because of the SAFER Grant. They were going to take three years to build up a SAFER Reserve. The reserve was meant to be \$1.1 million and then they were going to take the next three years to draw that reserve down. They knew they were not going to have enough money but were hoping by year seven everything would even out. That is why there is an increase in taxes even though there is only a 4.3% increase in expenses. The last part to be discussed is the Equipment and Capital Expenditures. He has highlighted the amounts being put into those reserves for 2026. They correspond with the numbers in Commissioner Ward's spreadsheet that go towards the funding of building improvements. They go towards buildings, apparatus acquisitions, etc. They did discuss how the spreadsheet got updated approximately a month ago. Every time you get new information this spreadsheet gets updated. The spreadsheets were updated based on this budget information. The spreadsheet is a projection for the next 10 years but will always get adjusted as they get more information. Commissioner Tierney questioned the insurance line showing a decrease. Treasurer Pozniak stated he does not believe it is going down but that actual budget number has been high. This year they have spent around \$88,000 so there will be an increase against actual but a decrease in the budget line. Commissioner Ward stated that he and Treasurer Pozniak spent quite a lot of time together reviewing these items. He presented a spreadsheet with the line items for

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2025 and 2026. He reviewed these lines individually. At some point they will need to have a further discussion regarding the projected shortage for some of the capital work that they have scheduled. They will certainly be able to do some of the items in the plan but not all of them. They have a lot of items to roll out over the next five years, although it is difficult to budget out that far. He reviewed the apparatus reserve funds and the projected shortfalls. There have been a large increase in pricing post Covid for equipment. They had built up these accounts and with what they have done they should be okay through 2033. A lot can happen between now and then so they will continue to review and adjust, as necessary. He reviewed expenditures proposed out through 2043 knowing that projecting out that far is extremely difficult. They have assumed the replacement of the SCBAs for approximately \$628,000. They are showing some deficits in the equipment purchases over the next few years but they are not unmanageable. Chairman Komorsky feels that if they don't get a grant for the SCBAs, they could have the same problem with cost increases there as well. Commissioner Ward stated that price came from Deputy Chief Zittel, who had done some review and investigation on prices. The Deputy Chief stated that the price he provided to Chief Champion was for 2026 so they did inflate that price when they added it as a 2027 purchase. The cost has doubled since the last time they purchase them 15 years ago. Commissioner Ward stated if they do get a grant it will be additional funds in that reserve. Commissioner Ward reviewed the reserve account projections and explained how they came to those numbers. He can revise some of the numbers if the other board members would like him to. If purchases come in lower that would not be a bad thing. They are in pretty good shape on the equipment side. He did state that vehicles may be a challenge in the future. Commissioner Pignataro stated it is good that they are budgeting for one over on salaries but he asked what the actual cost of being one over versus the cost of this year with the overtime. Treasurer Pozniak stated he had rough calculations but it is close. That is based on a lot of assumptions as to who is out what day. Commissioner Ward stated when they had real numbers in the past it was a wash. Things like vacations, disability, or 207A would change those outcomes. Commissioner Tierney asked about truck repairs as they have aging trucks that will require more work. Treasurer Pozniak stated that reality might turn out to be different than what they have budgeted for but that is what the fund balance would be used for. They tried to the project as close as they can.

Upon a MOTION made by Commissioner Pignataro, and SECONDED by Commissioner Tierney, the Board RESOLVED to accept the proposed 2026 budget as presented. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

Chairman Komorsky thanked Commissioner Ward and Treasurer Pozniak for their work on the budget. Commissioner Tierney asked what the next step would be and Treasurer Pozniak stated Secretary Le will publish notice for the budget. They will have a Public Hearing. They may want to make changes to the budget based on Public Hearing. Then either the revised or this version of the budget will have to be adopted. Secretary Le reminded the Board that the Budget Hearing begins at 7 PM on October 21.

Upon a MOTION made by Chairman Komorsky, and SECONDED by Commissioner Ward, the Board RESOLVED to take a recess at 6:54 PM. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

The meeting resumed at 7:05 PM.

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- **Chief Anthony Champion –**

- Updates - Chief Champion said his meeting with Chris Cassidy is on the 15th. After that meeting he will take the data and compile it to present to the Board. He is hoping to be able to present it at a meeting that Chris is able to attend.
- Civil Service- Chief Champion stated he believes Secretary Le has informed civil service of all of their changes so there's nothing to report at this time.
- LOSAP - Over the next week Chief Champion expects to present the 2024 records and statistics to the volunteer members for their review. They will have a deadline of October 3 to review and make sure that everything is accurate. He hopes to be able to present those final numbers at the October 7 meeting to the Board for approval. Then they will be posted for 30 days.
- Updates (cont.) - Chief Champion recently had a meeting with the Deputy Chiefs and Town Supervisor Bell. He was looking for the fire district's position and stance on battery storage systems. A salesman has reached out to him for the potential of putting one of these type of units in the Town of Lagrange. He did present that he did not have a lot of information. The Chiefs stated they would provide the firehouse for the salesman to come in and present his idea and answer any questions. Chief Champion did give Supervisor Bell a few possible dates. He has not heard back yet. Once he does he will provide that information to the Board. The dates that were offered were the 6th, 7th, 9th, 14th, and 16th with no time determined at this moment. Chief Champion stated he did attend a conference with the town mayors and supervisors at B.O.C.E.S in Poughkeepsie where a company came in to describe this. It is roughly the size of the Conex container. The decks are approximately 3' x 5'. They stated that the safety protocols are good and are updated to current standards. They did help write the current standards for New York State. The presenter stated there are some of these facilities down in the city that he has a retired FDNY lieutenant employed that is helping to quell any adverse feelings or discussions. The safety systems are that it monitors the thermal runaway. If it gets too high, it shuts the power off to that unit and isolates it. There is no current fire suppression involved inside of these containers. Chief Champion and the Deputy Chiefs have a lot of questions they would like answers to from this sales rep. The Connex unit has to go at a power substation. At low use time it feeds into the system and then at high demand it goes onto the grid. It would have to be tied to a currently existing power substation. Lagrange has one on Bushwick just down from Smith. There is one that is just down the road on the way to Arlington. There is the Niagara substation in Pleasant Valley on Route 44. His understanding is that they have to go as close to those facilities as possible. Concerns from the fire department would be the safety of the taxpayers, the location of these, the suppression systems, will there be some sort of water or something put in place. There are no answers for these questions at this time. Chief Champion feels this technology is still too new and they really don't want to be the pilot program for the set up. That was expressed to Supervisor Bell. Chief Champion offered this location so that it would be a large enough location for the Board to attend if they wanted and they could invite some other staff as well. Commissioner Ward stated there are some of these facilities around the state like at Indian Lake. Chief Champion stated he would rather err on the side of caution as this would be a lot of burning plastic

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and the safety of the taxpayers is paramount. They do have a lot of questions and concerns. His opinion would be that they would surround and protect exposures and let it burn. Commissioner Pignataro asked if they are trained to go into the substations, should there be an emergency. Chief Champion stated he has had some research with Tesla and their recommendation is to not go near it and their technician will be on the scene in about 45 min. and they will deal with it. There is no life safety and it will be replaced so it is not worth it. Commissioner Pignataro asked if there is a fire at the facility down the road. They go in and Chief Champion said yes but they still call Central Hudson right away. They will go in with a straw broom and Central Hudson's technicians because there is what is called invisible fire. Their training is defensive. Chairman Komorsky stated there have been recent studies on burning Teslas. The fumes can be extremely hazardous as well. Treasurer Pozniak stated he has seen this type of setup and the assessed value is not great on their battery storage units. They come in expecting to hand over a large check each year or a very large one-time payment. The fire department will need to make a case that they should be getting a percentage of that. Chief Champion stated he heard that East Fishkill may be moving forward with putting in one or two of these units. He is comfortable letting them learn it first and ask them questions as they go along. He believes it's relatively safe for the first five or 10 years but after that it becomes a maintenance and life expectancy issue. Treasurer Pozniak stated part of the discussions now should be if there is special training or equipment needed to make sure it is on the record. Chief Champion stated they would need full access and yearly inspections and tours so they can see and understand what this really is.

Chief Champion had a meeting with HAAS Safety Systems. They pitched an idea that a transponder could be put in the apparatus. When the lights are on and send a transmission out to people's phones and cars and it pops up on their screens that they are approaching an emergency scene or fire apparatus and ambulances are approaching them. This could potentially increase the alertness of a driver of what's going on around them. Chairman Komorsky asked what the cost would be for something like this. Chief Champion stated that he would like to do additional research before bringing the prices to the Board. Chief Champion stated they are taking steps right now to put rumblers in equipment as it comes in and they are modifying to help with the noise and getting more alertness to the drivers of the apparatus. Commissioner Taft asked if the traffic light changes when they pull out of the station and Chief Champion stated yes they do flip the switch. Chairman Komorsky asked if it would reroute them if there is a bridge out or something of that nature and Chief Champion said no. It is just an alert as a safety thing.

- In County Training – Chief Champion stated they continue to bring outside agencies and lecturers in for training. Melissa Lawlor, the Deputy Coordinator for first responder health and wellness is once again coming in on Friday the 24th at 9 AM. The Board is welcome to attend. She will be running through what the County is doing and the services that they provide in regard to the team they have in place to help first responders. New Hackensack came last week with their ladder truck to familiarize staff with that. The Deputy Chief is lining up additional resources to do the same thing moving forward. They will be having a fire investigation representative come in and provide insight into what they do in regard to scene preservation, and cause and origin. Every October they have a Hazmat training session that will be here from outside source as well.

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There's been some training that has come up called LEAD and Chief Champion is looking to send four members to this training. He would definitely like to send the new lieutenants. It is at the Dutchess County Training Center. Chairman Komorsky asked who would cover if all four lieutenants attend. Chief Champion stated the captains would come in and cover the four hours for the class. He does have one captain that would like to go and they are approaching the lieutenants next. Chairman Komorsky asked what the cost is and Chief Champion stated there is no cost because it is a County run class.

Deputy Chief Merritt and Dave Violante at Arlington have set up joint ACLS and PALS classes. They are held at Arlington Station 3. There are six people interested in going to ACLS, which is Advanced Cardiac Life Support. There are three people interested in the pediatric advanced life support. This is in line with their certification so it is just overtime for them to go and coverage if they are leaving from here to go to the training. Chairman Komorsky asked how long the training sessions were and Chief Champion stated they are eight hours each. It is a one-day class.

- Out of County Training – Chief Champion stated they have not received any individuals except for one for the previously approved EMS Training Day in Ulster County. He will bring any additional updates as he gets them.

There is an out of County training requests for a CEESTCO and survival IA that one individual is interested in attending. This is dealing with the bailout system. This is something that they go through to refresh twice a year for all the firefighters. Nathaniel Herr-Trott is interested in attending. Right now Deputy Chief Zittel, Captain Ryan and FF/EMT Wells are the only authorized instructors to teach and recertify individuals. This will add to the training division.

Upon a MOTION made by Commissioner Tierney, and SECONDED by Commissioner Pignataro, the Board RESOLVED to allow Firefighter Herring-Trott to attend the CEESTCO training. Pignataro – Aye, Taft – Aye, Tierney -Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

- Mechanic - Chief Champion stated they did receive three resumes for the mechanic's position and he would like to discuss that in Executive Session.
- Updates - Secretary Le has provided Chief Champion with the last three years of items needed for the PESH surprise inspection. They have received the notification and will post it for 30 days and finish what they need to do for it before then, so no fines will be incurred. Chief Champion stated the probationary firefighters that are in the Westchester Academy did return. They were very physical today and there were no phone calls so that is a thing.
- Chief Champion stated he has three personnel items for Executive Session.
- **Deputy Chief Fire** – Deputy Chief Zittel stated Firefighter/Medics Dawson and Kemmerer are now in service and included in the minimum manning. That should help decrease overtime as well. Dawson is on Group 3 and Kemmerer is on Group 2.

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- **Deputy Chief of EMS** – Deputy Chief Merritt stated representatives from Mid-Hudson Regional Hospital came in for the annual controlled substance inspection. They looked at the storage and procedures. They passed the inspection without any issues.

With help from Firefighter Trott, two weeks ago they rolled out all the new medications and airways per Hudson Valley regional protocols. All the devices have been placed in the field on the ALS units and the new medications have been used twice. Commissioner Tierney asked what the new medication was and what it was used for. Deputy Chief Merritt stated it is IV Tylenol that can be used for fevers and pain control if they want to avoid using a narcotic.

- **Department** – There was no one.
- **Union** – There was nothing.

ABSTRACT: \$55,655.48

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Tierney, the Board RESOLVED to pay the bills for month of September as per the abstract for \$55,655.48. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

PUBLIC COMMENTS:

At 7:28 PM, Chairman Komorsky opened the meeting to public comments. There were none.

At 7:28 PM, Chairman Komorsky closed the public comment section of the meeting.

Commissioner Pignataro stated that a lot of service contracts put the responsibility on the District to make sure that there is an annual inspection or preventative maintenance. He asked if there was a process where all of the scheduled preventative maintenance are tracked so they don't get lost. Chief Champion stated a lot of the equipment is set up for yearly maintenance checks. The captains contact vendors and set up those services. The new phone maintenance is not yet on that list, but they are aware if there is an issue, to call right away. They are in communication with Redemption to make sure they are in at reasonable times to switch out filters, cleaning the duct work and fixing issues as they arise. Commissioner Pignataro just wanted to make sure that things that are the District's responsibility are tracked and done. Secretary Le stated the majority of items that need to be done are done each year at the same time. The Superior one is new so it will get worked in. Mr. Lenkowski suggested contacting Superior to find out what their maintenance covers. They should know if the vendor is cleaning the areas from dust, updating software, and maintaining the parts. Commissioner Pignataro stated he just wants to be sure they are getting what they are paying for. Mr. Lenkowski stated that more than likely, the preventative maintenance is not covered by the contract. It is usually a different charge. Commissioner Pignataro read the contract and it is covered. He stated he wants to be sure they are keeping track of everything they need to.

EXECUTIVE SESSION:

At 7:34 PM, upon a MOTION made by Commissioner Tierney, and SECONDED by Commissioner Pignataro, the Board RESOLVED to go into Executive Session to discuss four personnel items from Chief Champion, one contractual from

BoFC Regular Meeting 9/23/25

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



LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



Commissioner Ward, one personnel item from Chairman Komorsky. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

OPEN SESSION:

At 7:58 PM, the Board resumed Open Session.

PREPARE 10/07/25 MEETING AGENDA: Secretary Le will prepare this.

Commissioner Ward stated that once they get through the budget cycle, they need to review the Capital Land Reserve Fund. There is a spreadsheet in the Team folder for their review.

Chairman Komorsky thanked everyone for being there.

ADJOURNMENT:

At 8:00 PM, upon a Motion made by Commissioner Tierney and SECONDED by Commissioner Pignataro, the Board RESOLVED to adjourn the meeting. Pignataro – Aye, Taft – Aye, Tierney – Aye, Ward – Aye, Chairman Komorsky - Aye. **Motion Carried.**

Respectfully submitted by

Julie Beyer on behalf of
Bria Le – District Secretary

Approved by the Board of Fire Commissioners on 10/7/25

BoFC Regular Meeting 9/23/25

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.

SUPERIOR TELEPHONE SYSTEMS

Lagrange Fire District
504 Freedom Plains Road
Poughkeepsie, NY 12603

Dear Customer:

Our records indicate that your warranty/Maintenance contract for your phone system has expired. A renewal contract is enclosed. Our fast-responsive service and support keep your critical business operations up and running. Our speedy repair and replacement minimize down time to keep your business going. Our year-round service and support include:

- All parts & labor
- Yearly preventive maintenance (Call to schedule)

The manufacturer (NEC) requires software assurance (SWA) for system upgrades and support. **TechService will not provide free unlimited technical support to Superior Telephone without Software Assurance.** According to our records your SWA will expire soon. If you would like to accept the attached contract, please send your payment to our office no later than 10/25/25.

If you should have any questions regarding the contract, please feel free to contact our office staff at any time.

Sincerely,



David S. Jones
President



Maintenance Contracts

Site Address:

LAGRANGE FIRE DISTRICT #1
2388 ROUTE 82

LAGRANGEVILLE NY 12540

Contract #:

1558

Contract Expires:

10/31/2026

Sales Person:

DAVE

Terms:

Due On Receipt

Equipment:

Item Name	QTI
SV9100/SV9300 19IN 2U CHASSIS	1
SV9100 8 PT DIG STATION BLADE	1
SV9100 32 RESOURCE VOIP DAUGHTER BD	1
SV9100 IP NETWRK IP RESOURCE LICENSE (1)	4
NEC SV9100 SWA PSA	1
24 BTN BLACK MONCHROME DISPLAY DIG PHONE	6
SV9100/SV9300 4 PT COT BLADE	1
SV9100 CPUKIT/CP20 BLADE W/SD-A2 CARD	1
SV9100 ESSENTIAL LICENSE	2
SV9100 PRODUCTIVITY LICENSE	8

Sub Total: \$640.00

Tax: 0.00

Total: 640.00

Print

Signature

Date

Maintenance Terms & Conditions

Superior Telephone agrees to provide customer with a one (1) year parts & labor warranty on all equipment listed on the reverse side.

1. Superior Telephone will provide maintenance during normal business hours on all equipment listed. Superior Telephone will not provide service on local telephone or electrical company equipment.
2. This contract does not warranty any problems that were caused by consumer error and any problems that are Telephone Company related.
3. The customer shall provide Superior Telephone access to premises in order to complete repairs required.
4. Fires, strikes, accidents or delivery failure on the part of the supplier or any other causes unavoidable or beyond our control shall excuse any delay in completing repairs or replacements of components & materials.
5. This contract shall not be warranted by Superior Telephone if any of the following conditions exist: Products or materials subjected to improper use, tampering, negligence or accident, connection to direct current, theft, fire, flood, act of God, or public enemy or which have been lost or consumed by animals.
6. Modifications to existing equipment performed by customer or other contractor besides Superior Telephone will void this contract.
7. Maintenance services will be provided to the customer on all items specified on the reverse side. In any circumstance the liability of Superior Telephone will limited to a dollar amount of this contract only.
8. This contact is taken subject to acceptance of Superior Telephone at its home office.
9. Any amount due to Superior Telephone not paid within thirty (30) days from the date of invoice will limit the conditions of this contract.

Maintenance Contracts

Site Address:

LAGRANGE FIRE DISTRICT #3
21 RED OAKS MILL ROAD

POUGHKEEPSIE NY 12603

Contract #: 1560
Contract Expires: 10/31/2026
Sales Person: DAVE
Terms: Due On Receipt

Equipment:

Item Name	QTI
SV9100/SV9300 19IN 2U CHASSIS	1
SV9100 8 PT DIG STATION BLADE	1
SV9100 32 RESOURCE VOIP DAUGHTER BD	1
SV9100 IP NETWRK IP RESOURCE LICENSE (1)	4
NEC SV9100 SWA PSA	1
24 BUTTON BLACK MONCHROME DISPLAY DIGITA	6
SV9100/SV9300 4 PT COT BLADE	1
SV9100 CPUKIT/CP20 BLADE W/SD-A2 CARD	1
SV9100 ESSENTIAL LICENSE	2
SV9100 PRODUCTIVITY LICENSE	1

Sub Total: \$640.00
Tax: 0.00
Total: 640.00

Print _____ Signature _____ Date _____

Maintenance Terms & Conditions

Superior Telephone agrees to provide customer with a one (1) year parts & labor warranty on all equipment listed on the reverse side.

1. Superior Telephone will provide maintenance during normal business hours on all equipment listed. Superior Telephone will not provide service on local telephone or electrical company equipment.
2. This contract does not warranty any problems that were caused by consumer error and any problems that are Telephone Company related.
3. The customer shall provide Superior Telephone access to premises in order to complete repairs required.
4. Fires, strikes, accidents or delivery failure on the part of the supplier or any other causes unavoidable or beyond our control shall excuse any delay in completing repairs or replacements of components & materials.
5. This contract shall not be warranted by Superior Telephone if any of the following conditions exist: Products or materials subjected to improper use, tampering, negligence or accident, connection to direct current, theft, fire, flood, act of God, or public enemy or which have been lost or consumed by animals.
6. Modifications to existing equipment performed by customer or other contractor besides Superior Telephone will void this contract.
7. Maintenance services will be provided to the customer on all items specified on the reverse side. In any circumstance the liability of Superior Telephone will limited to a dollar amount of this contract only.
8. This contact is taken subject to acceptance of Superior Telephone at its home office.
9. Any amount due to Superior Telephone not paid within thirty (30) days from the date of invoice will limit the conditions of this contract.



SUPERIOR TELEPHONE SYSTEMS
 2410 ROUTE 44
 SALT POINT NY 12578
 Phone 845-677-2000
 Fax 845-677-1200
 E-mail Sales@superiortelephone.com

Maintenance Contracts

Site Address:

LAGRANGE FIRE DISTRICT #2
 504 FREEDOM PLAINS ROAD

 POUGHKEEPSIE NY 12603

Contract #: 1577
Contract Expires: 10/31/2025
Sales Person: DAVE
Terms: Due On Receipt

Equipment:

Item Name	QTY
SV9100/SV9300 19IN 2U CHASSIS	1
SV9100 8 PT DIG STATION BLADE	1
SV9100/SV9300 16 PT DIG STATION BLADE	1
SV9100 32 RESOURCE VOIP DAUGHTER BD	1
SV9100 RESOURCE LIC (SYSTEM PT CAPACITY)	44
SV9100 IP NETWRK IP RESOURCE LICENSE (1)	8
NEC SV9100 SWA PSA	1
24 BUTTON BLACK MONCHROME DISPLAY DIGITA	17
24 BTN IP TELEPHONE DT 930 SERIES	2
SV9100/SV9300 4 PT COT BLADE	2
SV9100 CPU KIT	1
SV9100 ESSENTIAL LICENSE	6
SV9100 PRODUCTIVITY LICENSE	15

Sub Total: \$1,420.00

Tax: 0.00

Total: 1,420.00

Print _____ Signature _____ Date _____

Maintenance Terms & Conditions

Superior Telephone agrees to provide customer with a one (1) year parts & labor warranty on all equipment listed on the reverse side.

1. Superior Telephone will provide maintenance during normal business hours on all equipment listed. Superior Telephone will not provide service on local telephone or electrical company equipment.
2. This contract does not warranty any problems that were caused by consumer error and any problems that are Telephone Company related.
3. The customer shall provide Superior Telephone access to premises in order to complete repairs required.
4. Fires, strikes, accidents or delivery failure on the part of the supplier or any other causes unavoidable or beyond our control shall excuse any delay in completing repairs or replacements of components & materials.
5. This contract shall not be warranted by Superior Telephone if any of the following conditions exist: Products or materials subjected to improper use, tampering, negligence or accident, connection to direct current, theft, fire, flood, act of God, or public enemy or which have been lost or consumed by animals.
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8. This contact is taken subject to acceptance of Superior Telephone at its home office.
9. Any amount due to Superior Telephone not paid within thirty (30) days from the date of invoice will limit the conditions of this contract.

LaGrange Fire District
2026 Budget

	Adopted <u>2025</u>	Proposed <u>2026</u>		Adopted <u>2026</u>	
Estimated Revenues					
1001 · Real Property Taxes	10,447,512	11,118,242	6.42%		-100.00%
1081 · Payments in Lieu of Taxes (PILOT)	100,000	100,000	0.00%		-100.00%
2401 · Interest and Earnings	102,508	150,900	47.21%		-100.00%
2705 · Gifts and Donations	1,000	1,000	0.00%		-100.00%
2771 · EMS Cost Recovery	650,000	1,000,000	53.85%		-100.00%
3210 · Insurance Dividends	95,000	95,000	0.00%		-100.00%
3500 · Reimbursement Income	5,000	20,000	300.00%		-100.00%
3524 · Ref of Exp - Personnel Services	10,000	0	-100.00%		-100.00%
4389 · Federal Grant (SAFER)	1,314,000	287,000	-78.16%		-100.00%
Total Estimated Revenues	<u>12,725,020</u>	<u>12,772,142</u>	0.37%	<u>0</u>	-100.00%
Appropriations					
1 · Personal Services					
7322 · Payroll	5,234,760	5,788,560	10.58%		-100.00%
Total 7322 · Payroll	<u>5,234,760</u>	<u>5,788,560</u>	10.58%	<u>0</u>	-100.00%
Total 1 · Personal Services	5,234,760	5,788,560	10.58%	0	-100.00%
2 · Equipment & Capital Expenditures					
7000 · Equipment					
7010 · Equipment - Fire & Rescue	312,650	185,000	-40.83%		-100.00%
7019 · Equipment - IT & Admin	40,000	46,000	15.00%		-100.00%
Total 7000 · Equipment	<u>352,650</u>	<u>231,000</u>	-34.50%	<u>0</u>	-100.00%
7020 · Capital Expenditures					
7021 · Land	0	0	#DIV/0!	0	#DIV/0!
7022 · Buildings	0	0	#DIV/0!	0	#DIV/0!
7023 · Apparatus	0	0	#DIV/0!	0	#DIV/0!
Total 7020 · Capital Expenditures	<u>0</u>	<u>0</u>	#DIV/0!	<u>0</u>	#DIV/0!
7030 · Transfers to Reserves					
7031 · Transfer to Land and Building Reserve	480,000	540,000	12.50%		-100.00%
7032 · Transfer to Apparatus Reserve	680,000	732,000	7.65%		-100.00%
7033 · Transfer to Equipment Reserve	300,000	160,000	-46.67%		-100.00%
Total 7020 · Transfers to Reserves	<u>1,460,000</u>	<u>1,432,000</u>	-1.92%	<u>0</u>	-100.00%
Total 2 · Equipment & Capital Expenditures	1,812,650	1,663,000	-8.26%	0	-100.00%
4 · Contractual & Other Expenses					
5000 · Blanket Accident Ins	104,000	92,000	-11.54%		-100.00%
5500 · Contingency	50,000	25,000	-50.00%		-100.00%
6000 · Buildings & Ground					
6020 · Fuel	47,500	40,000	-15.79%		-100.00%
6030 · Electricity	59,500	63,000	5.88%		-100.00%
6040 · R & S Buildings and Grounds	240,000	260,000	8.33%		-100.00%
Total 6000 · Buildings & Ground	<u>347,000</u>	<u>363,000</u>	4.61%	<u>0</u>	-100.00%

6010 · Travel and Training	68,000	80,000	17.65%	-100.00%
6100 · R & S Apparatus	185,000	200,000	8.11%	-100.00%
6200 · R & S Equipment	76,500	70,000	-8.50%	-100.00%
6220 · Gas, Diesel, Oil	52,000	53,000	1.92%	-100.00%
6250 · Telephone	38,000	41,500	9.21%	-100.00%
6330 · Office Supplies, Postage	33,000	25,000	-24.24%	-100.00%
6350 · Association Dues	5,000	6,000	20.00%	-100.00%
6360 · Uniforms, Badges	38,000	42,000	10.53%	-100.00%
6380 · Awards	550	1,000	81.82%	-100.00%
6400 · Public Events	13,000	13,750	5.77%	-100.00%
6420 · Publications of Notice	950	1,100	15.79%	-100.00%
6430 · Maint Fire Alarm Systems	550	550	0.00%	-100.00%
6500 · Professional Services	6,000	12,000	100.00%	-100.00%
6510 · Payroll Fees	18,000	21,000	16.67%	-100.00%
6511 · Legal	150,000	275,000	83.33%	-100.00%
6512 · Audit & Accounting	30,000	35,000	16.67%	-100.00%
6520 · IT Services	80,000	100,000	25.00%	-100.00%
6540 · Physical exams	31,000	35,000	12.90%	-100.00%
6560 · Miscellaneous	10,000	12,000	20.00%	-100.00%
6600 · Expendable Supplies	80,000	95,000	18.75%	-100.00%
6700 · Service Charge	500	750	50.00%	-100.00%
6999 · Uncategorized Expenses	10,000	10,000	0.00%	-100.00%
Total 4 · Contractual & Other Expenses	1,427,050	1,609,650	12.80%	0 -100.00%
8 · Benefits				
6270 · Life Ins.Career	19,500	20,500	5.13%	-100.00%
6280 · Life insur.Volunteers	23,000	24,000	4.35%	-100.00%
7120 · Dental Ins Career	60,000	65,000	8.33%	-100.00%
7130 · Vision Ins.-Career	8,000	6,000	-25.00%	-100.00%
7140 · Hospitalization	1,587,800	1,740,520	9.62%	-100.00%
7210 · MTA	17,600	19,681	11.82%	-100.00%
7500 · State Retirement System	1,419,040	1,505,406	6.09%	-100.00%
7600 · Service Awards	107,000	93,000	-13.08%	-100.00%
7700 · Social Security	398,620	442,825	11.09%	-100.00%
7800 · Workers Comp/VFBL	280,000	294,000	5.00%	-100.00%
Total 8 · Benefits	3,920,560	4,210,932	7.41%	0 -100.00%
9 · Debt Service				
BAN Principal	0	0		
BAN Interest	0	0		
Total 9 · Debt Service	0	0	#DIV/0!	0 #DIV/0!
7900 · Transfer to SAFER Surplus	330,000		-100.00%	-100.00%
Total Appropriations	12,725,020	13,272,142	4.30%	0 -100.00%
Appropriations Less Estimated Revenues	0	500,000		0
Appropriated Fund Balance	0	500,000		0

VENDOR	Amount Due	PO #	9/23/2025
AMAZON ✓	\$ 405.93	14627	IPAD OTTERBOXES
AMAZON ✓	\$ 550.56	14662	HOUSEHOLD SUPPLIES
BOTTINI ✓	\$ 1,667.05	14648	DIESEL FUEL STAT 2
BOUND TREE ✓	\$ 146.94	5670	EMS SUPPLIES
BOUND TREE ✓	\$ 99.16	5671	EMS SUPPLIES
BOUND TREE ✓	\$ 124.74	5669	EMS SUPPLIES
CASEY HIGHAM ✓	\$ 306.00	VCHER	MEALS PER DIEM-TOWER RESCUE TECH TRAINING
CASSONE LEASING ✓	\$ 1,998.00	14637	STAT 1 TRAILER RENTAL
CENTRAL HUDSON ✓	\$ 3,815.09	14654	STAT 2 & 3 ELECTRIC/GAS/AREA LIGHT
DAVIES HARDWARE ✓	\$ 74.97	14629	SHOP SUPPLIES
DB GRAPHICS ✓	\$ 2,850.00	14658	GRAPHICS-CHIEF'S VEHICLES
DUTCHESS TIRE CENTER ✓	\$ 2,063.43	14559	TIRES 47-79
FLEET PRIDE ✓	\$ 60.00	14628	INSPECTION 47-13, 47-12, 47-11
FREIHOFFER ICE & SPRINGWATER ✓	\$ 157.50	2025BL	STAT 1 & 2 WATER DELIVERY 5 GAL JUGS
FUSIONSITE NY LLC/A-JOHN ✓	\$ 3,900.00	14649	PORTA JOHN RENTAL STAT 1
GLOBAL AUTO REPAIR ✓	\$ 607.16	14602	REPAIRS/INSPECTIONS 47-98, 97, 8, 96, 2
H.O. PENN ✓	\$ 98.28	5687	KEY FOR EQUIP
H.O. PENN ✓	\$ 117.17	14665	GENERATOR TROUBLESHOOT STAT 1
HEALTH CARE LOGISTICS ✓	\$ 256.80	14558	EMS EQUIPMENT
HUDSON VALLEY OFFICE FURN ✓	\$ 250.00	14544	RECONFIGURE OFFICE DC FIRE
JACOB RAND ✓	\$ 306.00	VCHER	MEALS PER DIEM-TOWER RESCUE TECH TRAINING
JULIE BEYER ✓	\$ 190.00	2025BLE	PROFESSIONAL SVCS-OFFICE WORK
LB LANDSCAPING ✓	\$ 280.00	14647	STAT 3 LAWN MAINT
M&O SANITATION ✓	\$ 1,350.00	14641	STAT 2 PUMP SEPTIC
MEDICAL WAREHOUSE ✓	\$ 417.79	14630	EMS SUPPLIES
MEDICAL WAREHOUSE ✓	\$ 351.36	14631	EMS SUPPLIES
MEDICAL WAREHOUSE ✓	\$ 743.34	14632	EMS SUPPLIES
MEDICAL WAREHOUSE ✓	\$ 808.96	14646	EMS SUPPLIES
MES SERVICE CO ✓	\$ 109.50	14483	UNIFORM-CAREER
MES SERVICE CO ✓	\$ 1,296.77	14518	EMS SUPPLIES
MES SERVICE CO ✓	\$ 180.21	14586	TURNOUT GEAR-VOLUNTEER
MES SERVICE CO ✓	\$ 863.53	14499	APPAREL-NEW HIRES
MES SERVICE CO ✓	\$ 91.41	14639	AV3000 MASK-NEW HIRE
MES SERVICE CO ✓	\$ 51.25	14239	UNIFORMS-CAREER
MES SERVICE CO ✓	\$ 2,814.00	14340	CLASS A
MES SERVICE CO ✓	\$ 75.00	14640	UNIFORM-EMBROIDERY-NEW HIRE
MES SERVICE CO ✓	\$ 110.78	14501	UNIFORMS-CAREER <i>already Paid</i>
MES SERVICE CO ✓	\$ 578.75	14621	PPE-NEW HIRE
MES SERVICE CO ✓	\$ 301.79	14651	QRAE 3 LEL SENSOR
MJ ENGINEERING ✓	\$ 7,100.00	14641	STAT 2 SEPTIC SYST REPLACMNT
NY FIRE EQUIPMENT ✓	\$ 199.41	14323	ANNUAL BOOT ORDER
NY FIRE EQUIPMENT ✓	\$ 1,632.30	14607	BOOTS FOR NEW HIRES
NYCOMCO ✓	\$ 400.00	14476	PAGER BATTERY
OPTIMUM ✓	\$ 116.84	14644	STAT 2 CABLE SVC
OPTIMUM ✓	\$ 245.68	14643	STAT 3 CABLE & INTERNET SVC
OPTIMUM ✓	\$ 360.86	14645	STAT 1 CABLE & INTERNET SVC
OPTIMUM ✓	\$ 195.72	14653	STAT 2 INTERNET SVC
PROCLAIM ✓	\$ 9,140.39	14650	TRANSPORT REIMBURSEMENT
PYRAMID FILMS CORP ✓	\$ 45.00	14626	INSTRUCTOR RE-AUTHORIZATION FEE
SALEMSYS ✓	\$ 2,025.00	14537	FIREWALL INSTALL
SHELTER POINT ✓	\$ 167.96	14636	VISION INS
STERICYCLE ✓	\$ 142.14	14669	EMS WASTE SUBSCRIPTION
TEK MEDICAL ✓	\$ 468.00	14673	PHYSICAL-VOLUNTEER
THE WORKPLACE/FAP ✓	\$ 1,625.00	14633	ANNUAL FF ASSISTANCE PROGRAM CONTRACT
THOMAS MARTELL ✓	\$ 187.06	5689	ACLS ONLINE TRAINING REIMBURSEMENT
from page 2	\$ 55,655.48		

VENDOR		Amount Due	PO #	9/23/2025
VCI EMERGENCY VEHICLE SPEC ✓	\$	✓ 616.58	14659	SHOP PARTS
VERIZON ✓	\$	✓ 149.00	14664	INTERNET-STAT 2
VERIZON WIRELESS ✓	\$	✓ 35.00	14663	MODEM CHARGES
VESO LIFE INS ✓	\$	✓ 334.32	14638	VOLUNTEER LIFE INS
TOTAL SUBMITTED		\$ 55,655.48	Commissioner Signatures:	
<i>changes listed:</i>		-110.78	9/23/25	<i>[Signature]</i>
		\$ 55,544.70	9/23/25	<i>[Signature]</i>
TOTAL APPROVED			9/23/25	<i>[Signature]</i>
KEY:			9/23/25	<i>[Signature]</i>
pre-paid:			9/23/25	<i>Vincent C. Turvey</i>
Paid:			9/23/25	<i>[Signature]</i>

41 cks