



LAGRANGE FIRE DISTRICT

504 Freedom Plains Rd • Poughkeepsie, NY 12603



MINUTES BOARD OF FIRE COMMISSIONERS Regular Meeting Tuesday July 28, 2026

ATTENDEES: Commissioner Marc Komorsky
Commissioner Robert Taft
Chief Anthony Champion
Deputy Chief Scott Merritt
Attorney Ian Landman (via Teams)
Bookkeeper Jen Kaiser
Commissioner Vincent Tierney
Commissioner Jeff Kaiser
Deputy Chief Bryan Zittel
Treasurer Mark Pozniak
Secretary Bria Le
Jeff Lenkowski - IT

At 6:01 PM, Chairman Komorsky called the Board of Fire Commissioners Regular Meeting to order for Tuesday July 28th, 2026, and led the Pledge of Allegiance. He welcomed everyone to the meeting. He stated they are going to start off with an appointment ceremony. He welcomed all of the attendees that were present for Patrick O'Donoghue, Jolene Martinko, Ryan Pritchett, and Hudson Lovell. He turned the meeting over to Chief Champion.

Chief Champion stated that tonight there are 4 individuals who have been reviewed by the interviewing panel for recommendation as new employees. Patrick O'Donoghue, Jolene Martinko, Ryan Pritchett, and Hudson Lovell.

Upon a MOTION made by Chairman Komorsky and SECONDED by Commissioner Tierney, the Board RESOLVED to hire Patrick O'Donoghue, Jolene Martinko, Ryan Pritchett, and Hudson Lovell. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Secretary Le administered the oath to each new employee. Chairman Komorsky introduced the Board and staff to the new employees. He welcomed them all.

At 6:11 PM, the Board took a recess to have refreshments with the new employees.

At 6:38 PM, the Board resumed the meeting.

Chairman Komorsky stated for the record, Commissioner Kaiser was out in the bay with the new hires and their families. It was a very nice ceremony for the new recruits.

MINUTES: - 7/14/26 Regular Meeting and 7/7/26 Special Meeting

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Tierney, the Board RESOLVED to approve the 7/14/26 Regular Meeting minutes. Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Taft, the Board RESOLVED to approve the 7/07/26 Special Meeting minutes. Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

BoFC Regular Meeting 7/28/26

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Chairman Komorsky stated for the record the Board has adopted the second meeting of the month to be a workshop meeting so they will not be going through all of the reports that they do at the first meeting since they tend to be reiterated again at the second meeting.

At 6:40 PM, Commissioner Kaiser returned to the meeting.

CORRESPONDENCE: -

- Secretary Le stated there was an e-mail from Proclaim who is there cost recovery company in response to recent legislation that now requires Medicaid to pay for treatment in place services. They have a policy to address when patients are treated but not transported. This will enable them to bill for these calls. They will retro file these claims for services as of June 1st, 2026. Medicare patients are not billed because these services are not covered. They will need to establish treatment in place PCRs for these trips. Commissioner Tierney stated that Deputy Chief Merritt will look into this further and come up with a policy. Deputy Chief Merritt stated they are working with them to make sure they are getting all of the reports. He has not heard back from them just yet. Chairman Komorsky asked what the time frame would be for hearing back or if this will continue to be a work in progress. Deputy Chief Merritt stated he is looking towards the end of next month. It is a very narrow window of patients so it should not be a whole lot. He will provide information to the Board as he gets it.
- Mary Morrison from Miles of Hope Breast Cancer Foundation reached out. Miles of Hope is holding their Goals for Hope Soccer Tournament on Sunday August 2nd at Stringham Park. They would like to request use of the ice machine at station 2. Secretary Le stated in the past they have provided ice for the tournament. Commissioner Kaiser requested that they use the ice machine at Station 3. It is a bigger machine and it holds more and he would rather not deplete the one at station 2. Secretary Le stated she would pass that information along and they may need someone out there to meet her. The Board was in favor of allowing this use.

ROOM USE REQUESTS:

None.

WORKSHOP ITEMS:

- Station 1 Building Update – Commissioner Tierney stated he sent out an email a few days ago. He sent pictures of the tile work. It should now be done. Chairman Komorsky asked about the holes for the door locks. Commissioner Tierney stated he will take acorn nuts and put them on both sides. They will look nice. Chief Champion stated the scar plates have already been ordered and they are upstairs so they don't need the acorn nuts. The crew stated the tile is all done and the door is installed for that bathroom. Chairman Komorsky stated Commissioner Kaiser brought up the fact that the doors don't close. This should be covered under the 1 year warrantee. Commissioner Tierney stated he met Meyers out there and he said they will have to take the door jams out, the walls off, and rip out some 2x4s and re-do a lot. Commissioner Tierney stated he told them no. He told them how to do it by shaving some of the door to prevent the need for further construction. They agreed that would work. Meyers will be back this week. Commissioner Kaiser asked if they were putting the caulk down as well and Commissioner Tierney said yes, the delay was due to a family medical issue. He will keep the Board informed.

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- Station 1 Phase 2 Update – Commissioner Taft stated he spoke to Mark and they are trying to get the job spec'd out. They met with some people on Friday. Chairman Komorsky stated they could spec it out themselves. Then it will have to go out to bid, but even if they only get one bid back, it will meet the State budget requirements. Chairman Komorsky will work with Commissioner Taft and Mark on this moving forward so they can finish up the kitchen area and the back room. Chief Champion asked if there was an outline on the scope of work yet. Chairman Komorsky stated no that is what they are putting together. Commissioner Kaiser asked if the bathrooms are complete, are they going to move the guys in. Chief Champion stated not until there is a sink that they can sanitarily wash the dishes in. At least, that is his request. Commissioner Taft stated this should not take that long. Commissioner Tierney stated they are going to take the sink that was purchased that is in the kitchen now and move it to where the washer and dryer is in the old ready room and hook that up to a drain. Chief Champion stated there was discussion regarding cleaning up that back room and he was under the impression that has been put on hold. The last meeting there was information shared in executive session. Chief Champion stated he doesn't have an issue with the wash station being back there, but it needs to be safe and it needs to be clean. Commissioner Tierney stated the guys also wanted the ice machine back there for now. Chief Champion stated yes, for now. Commissioner Taft stated he is hoping this whole project will move along quickly. It's not going to be like dealing with the engineers. He asked if they wanted to continue with the trailers as he doesn't see this taking six months. The kitchen does have to be gutted. Commissioner Kaiser stated it will still take months to do. His concern is that they will still be doing this in winter time and still paying for the trailers. Commissioner Taft asked what does a sink in the back do for them. Commissioner Kaiser stated at least they could get the people moved in and get rid of the cost of the trailer rental. Chairman Komorsky and Commissioner Taft suggested they get the spec done first. Everyone on the Board and the Chief and Deputy Chiefs will have their say. Then they can get it out to bid.
- Station 2 Brick & Roof Repair –Commissioner Tierney stated he sent an email that the steel is ordered and in the process of being galvanized. It is two pieces. It only takes a day and then the vendor will get it back and start putting it in. Then the brick vendor will come in and brick it all up. He also had the parapet waterproofed. Treasurer Pozniak asked if they had an idea of what this whole project would cost. Commissioner Tierney stated about \$100,000.
- Station 2 Emergency Generator Assessment – 60 KW Turnkey Proposal - Chairman Komorsky stated that he has been speaking with Anthony from Caterpillar. He agreed today to order the generator sets model D60. It will take four to six months to get it in. They did check the country wide inventory to see if there was one available, but there wasn't, so it will have to be built and sent to them. In the packet is a quote from H.O. Penn and they need to approve some milestone payments. At delivery of the equipment, \$46,000 is due. Installation of equipment is \$39,000. Startup of equipment is \$4376. All the payments are net 30.

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to approve the milestone payments as per the payment schedule. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

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Chairman Komorsky asked Secretary Le to notify the vendor that the payment schedule has been approved. Commissioner Tierney asked why it would take six months and Chairman Komorsky stated there are no generators available anywhere. Treasurer Pozniak stated it was an emergency purchase for the repairs and the gen set.

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Taft, the Board RESOLVED to approve the emergency repairs and the purchase of the generator. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Chairman Komorsky stated they have a rental generator from Caterpillar hooked up in the meantime since the other one is not working. He called the insurance agent because they lost two roof-top air conditioning units also as a result of the July 4th storm and the electrical surges it caused. He filed the claim for the generator as well as the a/c units. They were notified today that it has been sent to an adjuster and he and Secretary Le will work with them. Chief Champion stated they also need a time for IT to come in and rectify some issues with the software and there were also some devices that need to be replaced due to the storm as well. He will get them a full list. Chairman Komorsky stated in the interim they have installed mini splits for air and heat. On the high roof there are two other units that were not affected. The mini splits went into the Deputy Chiefs' office and the meeting room. Hopefully they will be able to recoup the losses. Commissioner Tierney stated that the steel was damaged as well. Chairman Komorsky stated he doesn't believe that will be covered due to its age and wear and tear. Treasurer Pozniak stated it wasn't due to a specific lightning strike event.

- Budget Update – Treasurer Pozniak stated he wanted to give everyone updated financials as of June 30th, 2026. The figures should be at 50%, since they are half way through the year. The biggest expense is payroll and they are a little under on that line. There are a few items that are included in the budgeted lines that haven't occurred yet. They will have the longevity payouts still to be made. There are also some retirements and payouts that come along with those. It makes it look like they are more under budget than they actually are, but they are on target. He highlighted a few items that appear to be over budget, but those are things that will ultimately get moved to the capital projects and be funded by the reserves. Everything else is trending at 50% or below except electric and fuel costs, which are both on the high end between 60 and 65%. They are not huge numbers at \$40,000 out of a \$60,000 budget line for electricity. They may end up being \$15,000 to \$20,000 over and on fuel, they have a budget of \$32,000 out of \$53,000 so that may be \$10,000 over. They should have enough under in some other lines to balance it out. Commissioner Taft asked if there was a big fluctuation in the electric bill. Treasurer Pozniak stated he did not believe so. He gave an example for the electricity showing the bills are pretty consistent during the year but go down slightly in the summer. Chairman Komorsky stated for the audience that they carry no debt. They take the budget very seriously and do everything they can to keep it in line. That is why they are concerned with building in the Town to help keep their budgets in line and as tight as can be. Treasurer Pozniak stated all the other expenses in a \$13 million dollar budget are in line and they are only over a few thousand on two lines. Commissioner Tierney asked about the "Legal" line and Treasurer Pozniak stated there is a little lag there. The last few pages of the report contains an outline of the Station 1 renovations worksheet. Everything took longer than expected, so the monthly costs and other

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costs came in higher than expected. Commissioner Tierney stated they did learn a lot during this process, such as asbestos abatement. Treasurer Pozniak stated if the Board reviews this and has any questions or wants a copy emailed to them, to just let him know. Next month they will start looking at the 2027 budget. There will be some decisions they need to make.

NEW BUSINESS:

- Lease agreement – Chairman Komorsky stated there is a copy of the new lease agreement in everyone's packet. This is where the repeaters are on the tower behind the Redl's yard. Chief Champion stated he has not read the entire agreement and this is a draft for the new placement on the tower behind. Since they only got it today, he is not expecting a motion on it at this time. Chairman Komorsky stated they do need to do an arrears payment. Secretary Le stated Redl's has not sent the Fire District what they owe for the year. She knows there is a price increase each year but is not sure what it is. Chief Champion stated he and Secretary Le have discussed sending them what was owed for last year and if there is still a balance due, they will let the District know. Secretary Le stated they typically pay a lump sum for the year. Chairman Komorsky stated that should be done to get it up to date. If there are any adjustments that need to be done, they will discuss it at that time. Commissioner Taft asked if the attorney needed to review this. Chief Champion stated he has furnished a copy to the attorney. Chairman Komorsky stated the issue is that they need to know what kind of building this would be for the backup systems and the batteries and generator. He did speak to Chief Champion and the Chief suggested a shared agreement with the Town. There have been changes on the Town Board and the Chairman Komorsky suggested the District do the infrastructure and be in control of that and if they want to come in and pay rent at some time that would be an option. This is something that the Fire District needs. He asked if the rest of the Board was in agreement. Commissioner Taft stated they should move ahead with this and cover their needs and then figure out if the Town wants to join in later. Commissioner Kaiser stated if they had the Town go in on it now, they would be paying half of the costs. Commissioner Taft asked what the initial outlay would be and Chairman Komorsky stated they don't know yet because there are different types of buildings they can choose. Commissioner Kaiser asked if the tower they are on now has a battery backup. Chief Champion stated it has APC's, which is what they have on all the computers. There is a larger, more robust one there, but they normally only last for five to fifteen minutes. For them to get a vehicle unto the Redl's hill, plug into the communications, and get it running takes at least 30 to 45 minutes to get done, once it's realized they are not on the repeater. Chairman Komorsky stated they are also moving up on the antenna to get better reception. Commissioner Tierney asked if there were other fire departments they could share this service with. Chief Champion stated the tower is not the Fire District's. It belongs to the Redl's. If there are other agencies that want to contract with the Redl's, they may be able to utilize the structure the Fire District puts there. That way Redl's and the District could get rent. Chairman Komorsky stated they could put that out there. Commissioner Kaiser stated that Redl's may not allow anyone else to use the tower. Commissioner Taft stated they should move forward getting what they need for their own use. Mr. Lenkowski asked if anyone had contacted AT &T, T-Mobile, or Verizon because they each have a hut for their equipment. Sometimes they will rent out space in their hut, which has a generator covering the power. Chairman Komorsky stated he contacted them two years ago and they didn't want the liability of anyone else's equipment in there. Commissioner Taft stated at Town Hall they have a temporary prefabricated structure. They

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could build a foundation and use something like that. Chairman Komorsky stated this will continue to be a work in progress.

- Stair Chair replacement from Stryker – Chairman Komorsky stated this is a necessary piece of equipment to carry people who are not mobile up and down stairs or to the ambulance. Deputy Chief Merritt stated this is a replacement for a 20 year old stair chair that was damaged and unusable. They could pay \$1200 - \$1300 to get it repaired. They had planned and budgeted to replace this with the new ambulance, but circumstances dictate that they purchase it sooner. They can't have an ambulance in service without this piece of equipment. Commissioner Taft asked if it could be transferred over to the new ambulance and Deputy Chief Merritt said yes. Chairman Komorsky stated this is a Stryker Stair-Pro Model 6252 for \$6,384.90.

Upon a MOTION made by Commissioner Kaiser and SECONDED by Chairman Komorsky, the Board RESOLVED to approve the purchase of a Stryker Stair-PRO Model 6252 with ProCare for a total cost of \$6,384.90. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye. **Motion Carried.**

Chairman Komorsky asked if this is something they have or is there a wait time for it. Deputy Chief Merritt will reach out to Stryker and ask.

Mr. Lenkowski stated the District has several volunteers who are trying to get access to documents that are un-shareable. Because they are kept in the Cloud, the volunteers are unlicensed users. He would like to purchase 10 licenses through Microsoft at a cost of \$23.04 each per year to give the volunteers access. The annual cost would be \$230.40.

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Tierney, the Board RESOLVED to purchase 10 Microsoft User licenses at an annual cost total of \$230.40. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye. **Motion Carried.**

Commissioner Tierney stated in the Board packet is an activity summary. It is a list of reimbursements for EMS. He reviewed what has been billed, which is \$1,843,472.60 to insurance companies. \$454,481.00 has been received and out of that 7% goes to the billing company, so LaGrange has received approximately \$377,000.00. Chairman Komorsky stated residents are not charged for co-pays. Out of town patients are responsible for the entire bill. \$1,301 is the average invoice per call and this is for 707 calls. Chairman Komorsky stated this has been a big help for the budget. It took years of lobbying to get this passed by the state. The bill has been re-approved for a second time. Commissioner Tierney stated the call cost average last year was \$1,100 and now it's around \$1,300 and the average run rate was 5,400.

Commissioner Kaiser stated he will start calling electricians for heat tape work at Station 3. He will also reach out to some sealcoating and striping companies. They probably will not do the back parking lot. With the work on the generator they aren't sure if areas will need to be ripped up. With all the work on the septic and everything else looking good, he will work with the Chief and get the front sealed. He will get some pricing for the water based coating. Chief Champion asked if the striping could be reflective. Commissioner Tierney stated they did the siding on the north side. Commissioner Kaiser stated they did both sides. Commissioner Tierney stated the side that didn't get done looks bad. They may want to consider painting. Commissioner Kaiser

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stated someone was fixing a window last week. Chief Champion stated this had been approved. Commissioner Tierney stated the window in the front is rotted. They need to check the roof for leaks. Commissioner Kaiser stated he will get quotes on pumping. A local vendor had said he would come in every three months and take a look to see how often in needs to be done. He will see if others will do the same. Commissioner Tierney asked if the ultra-violet light was in place at Station 1. Commissioner Kaiser stated Steve is working on it. He is waiting for the equipment to come in. Since it is supposed to rain tomorrow, he plans on moving the workbench and compressor at Station 3. They will get the softeners and UV lights in both stations.

PUBLIC COMMENTS:

At 7:25 PM, Chairman Komorsky opened the meeting to public comments. Mr. Turoff asked what the annual operating budget was. Treasurer Pozniak stated \$13.7 million. Mr. Turoff asked what happens if a resident doesn't have any insurance for the ambulance bill. Chairman Komorsky stated then they do not pay. Mr. Turoff asked if a commercial ambulance service would hear a call dispatched to LaGrange and try to get there first to get the call. Chairman Komorsky said no. Mr. Turoff asked if there is any truth to residents using the ambulance as a taxi service. Deputy Chief Merritt stated the health care system in the US is not great and a lot of times people don't have a primary care physician. That makes the emergency room the entryway for the healthcare system for some people. They do see a lot of lower acuity calls where it could be handled in an urgent care setting or a physician's office. They do spend quite a bit of time waiting to be seen by a health care professional. It is a nationwide issue. Commissioner Kaiser stated they cannot deny someone if they want to go to the hospital. Commissioner Tierney stated they do offer two levels of care, basic and advanced. Chairman Komorsky stated there are calls for toothaches, tick bites, sunburn, etc. They have to be transported if they request it.

ABSTRACT: \$184,061.10

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to pay the bills for the end of July 2026, as per the abstract in the amount of \$184,061.10. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye. **Motion Carried.**

EXECUTIVE SESSION:

At 7:31 PM, upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Tierney, the Board RESOLVED to go into Executive Session to discuss one contractual item for Station 1 back room and the mechanic contract from Chairman Komorsky, two contractual items from Commissioner Tierney, one contractual item regarding Station 1 from Commissioner Taft, one contractual item from Commissioner Kaiser, one contractual from Deputy Chief Zittel. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye. **Motion Carried.**

OPEN SESSION:

At 9:23 PM, the Board resumed Open Session.

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Chief Champion stated at the last meeting he said he was going to be out of state for the majority of next month. His plans have changed and he will only be out for half the month. He will be heading back out to scout camp tonight, but the chief staff is covered.

PREPARE 8/11/26 MEETING AND WORKSHOP AGENDA: Secretary Le will prepare this.

ADJOURNMENT:

At 9:24 PM, upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to adjourn the meeting.
Kaiser – Aye, Taft – Aye, Tierney – 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 8/12/26

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Stair Pro

Quote Number:11346482

Version:1

Prepared For:LAGRANGE FIRE DISTRICT

Attn:

Remit to:Stryker Sales, LLC

21343 NETWORK PLACE

CHICAGO IL 60673-1213

USA

Division:Medical

Rep:Joe DeLucia

Email:joe.delucia@stryker.com

Phone Number:

Quote Date:07/27/2026

Expiration Date:08/26/2026

Contract Start:07/27/2026

Contract End:07/26/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	LAGRANGE FIRE DISTRICT	Name:	LAGRANGE FIRE DISTRICT	Name:	LAGRANGE FIRE DISTRICT
Account #:	20020531	Account #:	20020531	Account #:	20020531
Address:	504 FREEDOM PLAINS RD	Address:	504 FREEDOM PLAINS RD	Address:	504 FREEDOM PLAINS RD
	POUGHKEEPSIE		POUGHKEEPSIE		POUGHKEEPSIE
	New York 12603-2678		New York 12603-2678		New York 12603-2678

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6252000000	Stair-PRO Model 6252	1	\$5,679.41	\$5,679.41
1.1	6252009001	Stair-Pro Operations Manual			
1.2	6250001162	In-Service Video (DVD)			
1.3	6252026000	Common Components			
1.4	6250021000	2 Piece ABS Panel Seat			
1.5	6250160000	Polypropelene Restraint Set(Plastic Buckles)			
1.6	6252023000	Extended Main Frame Assembly			
1.7	6250025000	Extended Length Lower LiftHandles			
1.8	6252029000	Extended Handle Foot Rest Opti			
1.9	6250140000	O2 Bottle Holder			
1.10	6252025000	IV Clip Option			
Equipment Total:					\$5,679.41

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
2.1	STR-CHAIR-PROCARE	Stair-Pro for Stair-PRO Model 6252	72	1	\$634.50	\$634.50
07/27/2026 - 07/26/2032						



Stair Pro

Quote Number:

11346482

Version:

1

Prepared For:

LAGRANGE FIRE DISTRICT

Attn:

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Division:

Medical

Rep:

Joe DeLucia

Email:

joe.delucia@stryker.com

Phone Number:

Quote Date:

07/27/2026

Expiration Date:

08/26/2026

Contract Start:

07/27/2026

Contract End:

07/26/2027

#	Product	Description	Months	Qty	Sell Price	Total
√ Preventative Maintenance						
ProCare Total:						\$634.50

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$70.99
Grand Total:	\$6,384.90

Prices: In effect for 30 days

Terms: Net 30 Days

Shipping & Handling Includes:
Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

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

VENDOR	Amount Due	PO #	7/28/2026
ADAMS POWER EQUIPMENT ✓	\$ ✓ 28.76	15638	PARTS FOR STIHL CHAINSAW
AMAZON BUSINESS ✓	\$ ✓ 698.72	15628	CLEANING SUPPLIES
AMERITAS LIFE INS ✓	\$ ✓ 1,245.88	15641	DENTAL INS-STAFF
ANDREW KEMMERER ✓	\$ ✓ 306.00	VHCER	MEALS PER DIEM-SWIFT WATER RESCUE
BOTTINI FUEL ✓	\$ ✓ 192.83	15618	STATION 1 TEMP PROPANE TANK RENTAL & FILL
BOTTINI FUEL ✓	\$ ✓ 2,317.30	15625	STATION 2 DIESEL FUEL
CENTRAL HUDSON ✓	\$ ✓ 1,085.02	15631	STATION 3 ELECTRIC/AREA LIGHTS
CENTRAL HUDSON ✓	\$ ✓ 1,722.91	15657	STATION 1 ELECTRIC & AREA LIGHT
COMMAND CONSULTING ✓	\$ ✓ 600.00	15621	RADIO AND PAGER PROGRAMMING CLASSES
COMMAND CONSULTING	\$ 600.00	15621	RADIO AND PAGER PROGRAMMING CLASSES
DOYLE SECURITY ✓	\$ ✓ 247.08	15644	STATION 2 & 3 SECURITY MONITORING
EMBROIDERY DESIGNS ✓	\$ ✓ 1,012.50	15642	EMBROIDERY-CAPS
EMBROIDERY DESIGNS	\$ 1,012.50	15642	EMBROIDERY-CAPS
GLOBAL AUTO REPAIR ✓	\$ ✓ 690.21	15648	47-69 REPAIRS/PARTS/MAINT
GLOBAL AUTO REPAIR ✓	\$ ✓ 629.35	15649	47-74 REPAIRS/PARTS/MAINT
H.G. PAGE ✓	\$ ✓ 88.47	5717	JCT BOX OUTLETS
H.G. PAGE ✓	\$ ✓ 116.94	5753	SHOP SUPPLIES
H.O. PENN ✓ <i>Hold For Invoice</i>	<i>\$ Do Not Pay</i> 89,376.00	5763	STATION 2 NEW GENERATOR
H.O. PENN ✓	\$ ✓ 749.40	15630	STATION 2 TROUBLESHOOT GENERATOR
HUDSON CADILLAC GMC ✓	\$ ✓ 593.87	15611	47-67 MIRROR
JACKSON LEWIS P.C. ✓	\$ ✓ 13,867.30	15651	LEGAL SVCS JUNE
JOHN GIAIMO & SONS ✓	\$ ✓ 175.00	15636	STATION 2 GENERATOR ISSUES
JULIE BEYER ✓	\$ ✓ 200.00	2026BLE	TRANSCRIPTION SERVICES
LB LANDSCAPING ✓	\$ ✓ 280.00	15645	STATION 3 LAWN MAINT
MASS MUTUAL ✓	\$ ✓ 666.50	15646	CAREER LIFE INS PREM
MASS MUTUAL ✓	\$ ✓ 758.00	15647	CAREER LIFE INS PREM
MES SERVICE CO ✓	\$ ✓ 72.00	5700	AA BATTERIES-ZITTEL
MES SERVICE CO ✓	\$ ✓ 1,641.50	15477	UNIFORMS-CAREER
MES SERVICE CO ✓	\$ ✓ 60.00	15530	UNIFORM-CAREER
MES SERVICE CO ✓	\$ ✓ 162.00	15602	UNIFORM-CAREER
MES SERVICE CO ✓	\$ ✓ 80.00	15575	UNIFORM-CAREER PARTIAL RECEIPT OF ITEMS
MES SERVICE CO ✓	\$ ✓ 23,674.25	15499	TURNOUT GEAR
MES SERVICE CO ✓	\$ ✓ 350.00	15094	TURNOUT GEAR (B/O ITEMS RECVD)
MES SERVICE CO ✓	\$ ✓ 120.00	15650	UNIFORM-MECHANIC
MES SERVICE CO	\$ 120.00	15650	UNIFORM-MECHANIC
NY FIRE EQUIPMENT ✓	\$ ✓ 8,876.49	15418	ANNUAL BOOT ORDER-NYS CONTRACT
ON DUTY UNIFORMS ✓	\$ ✓ 968.96	15071	COMMISSIONER APPAREL
ON DUTY UNIFORMS ✓	\$ ✓ 366.40	15659	COMMISSIONER APPAREL
OPTIMUM ✓	\$ ✓ 122.61	15624	STATION 2 CABLE TV
OPTIMUM ✓	\$ ✓ 195.72	15633	STATION 2 INTERNET
O'REILLY AUTOMOTIVE ✓	\$ ✓ 159.65	15652	47-74 REPAIRS/PARTS/MAINT
PHASE II DIESEL, INC ✓	\$ ✓ 3,571.66	15619	47-11 REPLACE RT REAR SPRING
PHASE II DIESEL, INC ✓	\$ ✓ 6,904.75	15620	47-12 TURBO ACTUATOR/PUMP ISSUE
PHIL SCARANO ✓	\$ ✓ 306.00	VHCER	MEALS PER DIEM-SWIFT WATER RESCUE
QUILL LLC ✓	\$ ✓ 246.94	15592	TONER FOR BOOKKEEPER PRINTER
RUGES FORD ✓	\$ ✓ 68.08	15607	47-72 MOTOR ASY
RUGES FORD ✓	\$ ✓ 2,347.55	15608	47-71 MIRROR ASY
TOTAL SUBMITTED (from pg 2)	\$ 184,061.10		

VENDOR	Amount Due	PO #	7/28/2026
SAFEGUARD BUSINESS SYSTS ✓	\$ ✓185.22	15601	2 PART CONTROLLED SUBST FORMS
SARJO INDUSTRIES ✓	\$ ✓77.35	15629	SHOP SUPPLIES
SHELTER POINT LIFE ✓	\$ ✓198.55	15626	VISION INSURANCE-CHIEF STAFF
STERICYCLE ✓	\$ ✓146.32	15634	MEDICAL WASTE SUBSCRIPTION
THOMAS OWEN <i>Owen Thomas</i>	\$ 306.00	VHCER	MEALS PER DIEM-SWIFT WATER RESCUE
UTICA FIRE DEPARTMENT ✓	\$ ✓13,000.00	15635	FIRE ACADEMY FOR 2 NEW HIRES
VAN DEWATER & VAN DEWATER LLP ✓	\$ ✓80.00	15622	LEGAL SVCS
VERIZON >	\$ ✓149.00	15632	STATION 2 INTERNET
VERIZON	\$ ✓80.99	15653	STATION 3 INTERNET
VERIZON WIRELESS ✓	\$ ✓162.57	15640	MODEM CHARGES
TOTAL SUBMITTED		\$ 184,061.10	Commissioner Signatures:
<i>changes listed:</i>		- 600.00	Marc Komorcky <i>7-28-26</i>
		- 1,012.50	
		- 120.00	Robert Taft
TOTAL APPROVED		\$ 182,328.60	Jeff Kaiser <i>7/28/26</i>
KEY:			Vince Tierney <i>Vince Tierney 7/28/26</i>
pre-paid:			
Paid:			