MINUTES
BOARD OF FIRE COMMISSIONERS
Regular Meeting
Tuesday, September 22, 2026

ATTENDEES:	Commissioner Marc Komorsky	Commissioner Vincent Tierney
	Commissioner Robert Taft	Commissioner Jeff Kaiser
	Chief Anthony Champion	Deputy Chief Bryan Zittel
	Deputy Chief Scott Merritt	Attorney Michael Hekle(via Teams - 7:18 PM)
	Treasurer Mark Pozniak (via Teams)	Secretary Bria Le
	Bookkeeper Jen Kaiser	Jeff Lenkowski - IT

At 6:06 PM, Chairman Komorsky called the Board of Fire Commissioners Regular Meeting to order for Tuesday September 22nd, 2026, and led the Pledge of Allegiance. He welcomed everyone to the meeting.

MINUTES: - 9/8/26 Regular Meeting Minutes, 9/3/26 & 9/8/26 Special Meeting Minutes

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Kaiser the Board RESOLVED to approve the 9/8/26 Regular Meeting minutes. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Kaiser the Board RESOLVED to approve the 9/3/26 and 9/8/26 Special Meeting minutes. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

CORRESPONDENCE:

- A thank you card was received from LaGrange Middle School for joining the 9/11 Remembrance Ceremony and for their protection and service to the community. Chairman Komorsky stated that the Board of Fire Commissioners appreciates their participation in that as well. He asked that everyone who participated is made aware of the thank you letter.
- A thank you card was received from Marily Shoman for the response to a call on September 5th. Chairman Komorsky asked that a copy of this letter gets put in the file of everyone who responded to that call.
- Donation - A donation was received from James L. McPhee in the amount of $250. Secretary Le stated he usually does an annual donation. Chairman Komorksy asked that a thank you note go out to Mr. McPhee. Commissioner Kaiser stated that they do have donations that were made in memory of the other gentleman that passed away. Company 2 is going to take their donations and donate that back to the district. Possibly they can take those funds and this check and speak to Deputy Chief Merritt to see if there is a specific prop or equipment that these funds could be put towards. The Chairman asked Treasurer Pozniak if a donation has to be deposited into the General Fund or if there is a specific process for the receipt of donations. Treasurer Pozniak verified that the check was sent to the fire district and Secretary Le said yes. Treasurer Pozniak stated that it does need to be deposited into the General Fund. As long as there are no requirements for it to be spent on a specific purpose it can be spent however the Board chooses by doing a budget amendment. He stated he was probably going to recommend a budget transfer at the next meeting for housekeeping purposes. He can add to it

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the total of all the donations that were received and account for them in whatever purpose Deputy Chief Merritt would like to propose.

Upon a MOTION made by Commissioner Kaiser and SECONDED by Commissioner Tierney, the Board RESOLVED to deposit the $250.00 check from James L. McPhee into the General Fund. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

- Chief Champion stated they received a thank you letter from Victoria Manning in regard to her husband. This is an address that was frequented a few times before the passing of this gentleman. She expressed her deep and heartfelt gratitude to the members of LaGrange Fire District and the 911 dispatchers. Chief Champion stated they are in the process of finding out who responded to these many calls and make sure that the letter gets into everyone's files. Commissioner Kaiser asked for a copy of the letter so he could get it to 911 for the dispatchers who were also acknowledged. Chief Champion stated he would take care of that.

ROOM USE REQUESTS:

- Station 3 – The Red Cross has requested use of Station 3 for a blood drive on February 2, 2027, from 12:30 PM to 5:30 PM. Secretary Le has not reached out to Scott Price yet to verify the availability of the date as this was just received today.

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Tierney, the Board RESOLVED to allow the Red Cross use of Station 3 on 2/2/2027, from 12:30 PM to 5:30 PM for a blood drive contingent on approval from Mr. Price regarding availability of the station house. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

OLD BUSINESS/UNRESOLVED ITEMS:

- Station 1 Building Update – Commissioner Tierney stated he does not have any updates at this point. He is assuming that Attorney Hekle will have an update as soon as he joins the meeting. They will revisit this subject once he is available.

- Station 1 Phase 2 Update – Commissioner Taft stated he spoke to an engineer about speccing out the kitchen and the bathroom. He did recommend a colleague who is supposed to get in touch with Commissioner Taft to spec that out.

- Station 2 Brick & Roof Repair – Commissioner Tierney stated everyone has a copy in their packet of masonry repair work from Sanford. The estimate for $10,500.00 is for the brick pointing all around the building and the parapet. This has already been approved. That work is all completed as of today. They are removing the scaffolding starting tomorrow. Commissioner Kaiser asked if the stucco under the top was all done and painted and Commissioner Tierney said yes. Chairman Komorsky stated for the record this was at Station 2 and consisted of four column parapet tower, 4 entrances, both sides of the door, concrete walls, ground patch and painted, three courses brick replaced and sealed, the chimney at the back of the station repair, miscellaneous pointing of brick as per Commissioner Tierney, the cracked window sill had the caulking removed and re-caulked. They grinded out the crack and waterproof sealed it and any additional work as per Commissioner Tierney. This is at prevailing wage cost and they have provided proof of general liability and workers comp coverage. Treasurer Pozniak stated that the paperwork says this is proposed for repairs. He asked if it was meant to be an actual invoice in

addition to the $66,538 and Commissioner Tierney said yes. Treasure Pozniak stated that it might need to be clarified as work that has been completed. Commissioner Tierney asked if Secretary Le or Bookkeeper Kaiser could take care of that and they said yes. Chairman Komorsky stated on the other side of the paper it does say that it is an invoice for Station 2 brick repair. Commissioner Tierney stated it is for the brick that was peeling away from the building, replacing the steel, getting rid of the rust, and per the specs of the engineering that they got. They replaced 2 lights. This was a larger infrastructure job. Chairman Komorsky stated it was an extensive job of removing the brick, repairing the brickwork, purchasing sheetrock, screws, soffits, stucco, fasteners, the galvanizing of the new steel, supports, flashing, mastic, ties for the block, the blocks that were behind the brick, replacing the block back on the building, etc. It was a very large job and the cost of it was $66,538 and that included the scaffold which was $2500 and the forklift that was needed for $2500. This was repairs for the right side of the building. Treasurer Pozniak stated his understanding was that this was a danger to the people working in the building and anyone visiting so it was done as an emergency repair. He is unsure if that was formalized. Secretary Le stated she is not sure it was done at the time because they were not sure of the extent of the damage initially. They had to remove some brick to determine how much work had to be done. Chairman Komorsky stated it was sort of exploratory. As they went along they found more and more damage that had to be repaired.

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to approve the repairs of the brick work at Station 2 as emergency repairs. Kaiser – Aye, 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 payment of $66,538 for the brickwork done at Station 2. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Commissioner Kaiser stated for the record he would like to thank Tom Sanford and his crew. They took care of the 9/11 monument that was 23 years old and they repointed and fixed all of the brick that needed to be repaired. Their time and material was volunteered for that.
Commissioner Tierney stated this could be taken off of the agenda moving forward.

- Station 2 Emergency Generator - Chairman Komorsky stated there is no new information other than it was ordered. There will be no update until they receive the invoice to let them know it has arrived.

- Staffing Community Events – Chief Champion stated they are continuing to staff football games on the 24th of September and October 23rd. They were in attendance at the 9/11 ceremonies and their participation was much appreciated. On the 25th, Firefighter Edgar will be going to Abilities First for a career avenue discussion. He is also coordinating CPR training for some of the local businesses coming up this fall. He is continuing to work on Safety Day preparations and in-school fire prevention education programs. He will be coordinating those dates with the schools. This past weekend they had a Mid-Hudson Roadrunner event that came close to the borders of the Town and, per the agreement, they did have the UTV present with two staff members. Captain Ryan was there and is present tonight. FF/EMT Casey Higham was also there. It was a successful event and thankfully they did not have to use any of their training but

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were there for support for the entire event. Chief Champion wanted to thank the Board for making that possible. The Board thanked them for attending.

- Grant Update – Chief Champion stated notifications are being made this week for the AFG grant. They have not received anything yet. To their knowledge they have not received any communication from the work that the Deputy Chief did with Secretary Le for the Firehouse Subs Grant. As noted by the Treasurer, there is a credit in their account for $2,136,270.93 and they are associating that with the finishing reimbursement from the SAFER Grant. They will allow for another week or so to see if a second check coming is as there is a marginal difference from what was received and what was requested. If there is not then they will follow up to find out what the reasoning was. Chief Champion stated at the last month's meeting there was a question regarding the MIG Grant. He did find communication that they did request a third party to submit that grant. Since then, they have severed ties with that vendor and he found out they did not submit anything on the Fire District's behalf. Chairman Komorsky stated they don't want that to happen again because this is a grant that they usually participate in and benefit from. Chief Champion stated that is correct but at the time they were consumed and busy with other projects and didn't have the time to put to it. They will look to make sure it does not happen again. Chairman Komorsky asked if all three chiefs were on the list to get those notifications well in advanced and Chief Champion said yes.

- Grant Writing Update – Deputy Chief Zittel stated there was no update at this time.

- 2027 Proposed Budget – Treasurer Pozniak stated today they should have received a slightly modified draft based on some of the comments and issues that have come up over the last few weeks. He stated the biggest change was adding the funding for a comprehensive plan that the Board had talked about in terms of infrastructure. There is $200,000 allotted in this budget for that. It is a master plan in the loose sense of the word. Everything else in terms of property tax levy stayed the same. He read off a few of the key numbers for the record. The property tax levy in this proposed budget is $14,453,715. There are other revenues including the EMS cost recovery, interest earnings, insurance dividends, et cetera, for a total revenue of $15,764,715. The only certain number is the actual tax levy itself. The rest of the income is estimates and not fixed numbers. Commissioner Taft asked about the PILOT amounts. He stated it is a reduction of 100% but he asked if they were still going to get those funds. Treasurer Pozniak explains that will now show up in the tax levy. There has been a change in how Dutchess County IDA is going to process PILOT payments. They used to come as a separate check that was collected by the IDA and submitted to the districts. They have changed it so these properties will become taxable for special districts only. The Fire District will see that revenue in the property tax line. There are categories defined by New York State and the Office of State Comptroller for the expenses. The summary of those would be salaries, also known as personal services, and has a total of $6,114,750. Equipment and capital expenditures, to include transfers to the capital reserves has a total of $2,930,480. Contractual services and expenses, which is a catch all for everything that is not a salary, capital expenditure, or fringe benefit is totaled at $2,113,550. Fringe benefits total is $4,680,935. The total appropriations for 2027 is $15,839,715. That includes appropriate fund balance of $75,000. Details for anyone who is interested will be available shortly. That will give line item by line item amounts. He just wanted to make sure the Board is aware of all of the totals and make sure they are all aware of what the proposed budget is. Chairperson Komorsky

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stated, for the record, that the benefits category consists of life insurance, dental insurance, vision insurance, hospitalization, state retirement system, service award program, Social Security, workers compensation, and those type of benefits. It is not gifts or trips. Treasurer Pozniak stated if the Board does not have any questions or comments, he would request that they vote this as the proposed 2027 budget. Once the Board votes on it he will send the updated proposed budget to Secretary Le to be published for public viewing. He asked if the Public Hearing had been set for the week of October 19th, and if not they will need to do that. Chairman Komorsky stated for the record they should repeat it again anyway. Treasurer Pozniak stated changes can be made, but after the Public Hearing they cannot increase the property tax levy. They can move money in line items around but cannot change the tax levy unless they were to make it lower.

Upon a MOTION made by Commissioner Taft and SECONDED by Chairman Komorsky, the Board RESOLVED to accept the proposed 2027 budget as reviewed by Treasurer Pozniak. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to set a Public Hearing for the proposed 2027 budget for October 20th at 7 PM. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

- Town of LaGrange Board Meeting update – Chief Champion stated there will be meeting with the Town Supervisor, the Building Department and the Town Highway on the 24th of this month at 9:00 AM. This will be to further develop and solidify road widths and codes that are applicable that they have been working on with the Town for the last few years. He's trying to get it all put down on paper.

NEW BUSINESS:

- Chairman Komorsky stated he and Commissioner Kaiser were discussing doing something to the Conex container in regard to painting and cleaning it up. Commissioner Kaiser brought up the concept of proposed artwork on the container. Before that work is done he did get a quote from a painter to prime it. The rusty spots would get primed on the three sides. They are not worried about the backside because no one will see that. It would get 2 coats of base paint. The quote for that was $500. They will probably have to pay for the paint as well once they pick the color. It would probably require 4 to 5 gallons of paint. He would like to see that completed before the weather gets bad. Commissioner Tierney asked if they were going to do anything with the containers at Station 1. Commissioner Kaiser stated they will be moved around and will not be staying permanently where they are. They are also a lot cleaner than the one that is here. Chief Champion stated it would be a good idea at some point, but they will be moved to another part of the parking lot and they will be putting on some kind of cover and trusses and putting a roof on it so they have the ability for storage in between them. That will be a future discussion. Chairman Komorsky stated since there is other work to be done on them there is no point in painting them just yet.

  Upon a MOTION made by Chairman Komorsky and SECONDED by Commissioner Tierney, the Board RESOLVED to approve the rust removal and painting of the three sides of the Conex container at a cost of $500.00. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

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Chairman Komorsky stated that he did go to Arlington High School and met with Jill Frieswick, who is the Director and Art Coordinator for the school. She responded back with a letter that they look forward to collaborating with the mentioned projects. She reviewed the three items that she believes they are looking for and asked for clarifications. Chairman Komorsky stated they are going to do this as class projects in their art classes at no cost to the Fire District. He stated he will try to put together a newspaper meet and greet with photos to show how the Fire District is interfacing with the high school. Now it is just a matter of sitting down with the Chief and Deputy Chiefs and Board and whoever else needs to be involved to see what kind of artwork they would like to see on the Conex. Commissioner Kaiser stated the Fire District would be the ones to create the logo, especially if it is going on the ambulance. He does know that there are some sayings regarding fire districts protecting education and sports in schools and on the fields type of things. He's not sure how that translates to getting graphics to their graphic company to have them recreated. He can start getting some pictures and working with the Chief Staff to get a picture of the patch and the special OPs patch as well as some of the apparatus. He would like to see the students be creative as well. Chairman Komorsky stated they are at the very beginning stages of this and would welcome any feedback and any thoughts from anyone. The school is excited to get started on this. The Fire District will be paying for the supplies.

Chairman Komorsky stated he contacted Dutchess Doors about new overhead doors for Station 2. They will have a proposal sent. They do not need to come on site because they already have all of the dimensions. Hopefully Chairman Komorsky will have this by the end of next week with a few different designs because the current doors are rusty and pitted. He is seeing if they will come up with a quote for something that will not be as costly as the last time they looked at this project. They are looking at both solid panel doors and ones with glass in them. When he gets those estimates he will pass them on so everyone will have a copy. Chief Champion asked if that was just for the front of the building and Chairman Komorsky stated it would also be the back door.

- Permissive Referendum for E-One Engine – Chairman Komorsky read the resolution which is attached to these minutes. It is for the purchase of one E-One fire apparatus at a cost of $968,744, to be paid from the Apparatus Fund.

  Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to adopt the Resolution to Purchase One E-One Fire Apparatus (full resolution attached). Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

  Commissioner Kaiser stated he went to see the new engine and he would like to say that he was a little disappointed with Premiere Fire Apparatus and the way they were treated when they were looking over the truck. He was disappointed to find out that when they went upstate to look at the truck there was a punch list of items that needed to be done and they were not all completed. The vendor had the truck and the punch list and some of those items that were on the list could have been done by them at that shop before they came up to get the truck. He was disappointed that the work was not completed when they got there and they could have paid for it that day and been done, but they had to leave without it because some of the items were not done. The truck was dirty and the work wasn't completed and he was disappointed

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with the overall service from Premier. Some other agencies they have dealt with in the past have bent over backwards for them and it does not appear that was the case here. Commissioner Tierney asked what Premier's relationship was with the manufacturer and Commissioner Kaiser stated they are an E-One dealer. Commissioner Tierney asked if they purchase another E-One are they locked into using this dealer and Commissioner Kaiser said no there are other dealers. There are also other manufacturers. Chairman Komorsky stated that don't need to worry about it in the near future as they do not have another truck purchase scheduled. Commissioner Kaiser stated he does know that there is a committee working on a new rescue truck. They are working well. He does hope that continues in the future because there was not a lot of committee involvement in this last engine that was purchased. There are some oddball things on this rig that don't make sense. He does hope for the future of this District that a committee with the Chief Staff like they have now will continue. Chairman Komorsky stated, for the record, he will be speaking with the dealership and the manufacturer regarding all of the things that Commissioner Kaiser mentioned as well as some other issues. Commissioner Kaiser stated the vendor was pressing for a check that day and they were not willing to give it to him because the truck wasn't complete. If they had gotten all the work done they would have been given the check. Chairman Komorsky stated that will all be addressed. Chief Champion stated he has a few quotes for some items for that engine as they were not specified on the specs. He stated in front of the Board there is a quote from Premier and Hendrickson. They were not able to get a third vendor to supply a price. On the spec it does account for the On-spots and an LED standard backstop system. That system goes on the tail end and it activates the brakes of the truck when backing up to allow stopping within the appropriate amount of time so it does not hit other things or run into a building. There will still be a spotter. He stated there is a $20 difference between the two quotes. Commissioner Kaiser asked what Captain DeMilto and Mechanic McAllister have to say about these. Chief Champion stated he has not spoken to Captain DeMilto but he did speak with the mechanic and would like to discuss this in executive session.

- Employee Assistance Program contract from The WorkPlace - Chairman Komorsky stated everyone should have a copy of this in their packet. This is what they received for the contract effective October 1st, 2026, through September 30th, 2027. This agreement between Mid-Hudson Regional Hospital, Westchester Medical Center and LaGrange Fire District. The Workplace is retained by the Fire District to establish and administer the EAP. They will provide certain prevention, identification, intervention, assessment, motivation, treatment, referral, and follow up services for company employees and their immediate families. He stated these services are provided to give assistance with problems that can interfere with the employee's ability to function on the job effectively, efficiently, and safely. Commissioner Kaiser stated they have used these services in the past. Chairman Komorsky stated the cost for this is $1625.

  Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Kaiser, the Board RESOLVED to approve the employee assistance program contract from the workplace for October 1st, 2026, through September 30th, 2027, in the amount of $1625. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

  Chairman Komorsky stated if anyone needs more information on this program to please contact Secretary Le as she will have the paperwork in her office.

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PUBLIC COMMENTS:

Upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Tierney, the Board RESOLVED to open the meeting for public comments at 7:03 PM. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Peter Turoff asked for a clarification between a donation check received on behalf of the Fire District or the Fire Department. Commissioner Kaiser stated there are three companies, Station 1, Station 2, and Station 3. And there is also the career staff. When they had a function such as the carnival or when they marched in a parade they would function as the LaGrange Fire Department. It was all three stations together and that is considered the Department. The Fire District is the Board level. If someone gives a donation to the LaGrange Fire District it is different than the LaGrange Fire Department. If it goes to the department it goes to the department. On October 22nd when they have a department meeting it is all four identities getting together for the department meeting. The companies each have their own individual meetings. If they get a check made out to LaGrange Station 2, Station 2 gets the funds. If it's made out to the career staff they get it. Chairman Komorsky stated each of those different entities have their own boards. They make the decisions on behalf of the department members. The Union members have their own board and positions as well. And they have their own meetings separately. He stated depending on what the check says that determines where it goes. If it doesn't specify it comes to the district and it goes into their general fund.
Mr. Turoff stated there was discussion about money received from SAFER and he asked what that is. Chairman Komorsky stated it is a grant they received years ago. Chief Champion stated it was a grant they applied for in 2021. It was an assistance for firefighters grant that allowed them to create additional staffing to better serve the community. They requested nearly $3,000,000 which would offset the cost for the District. It created a period of time for an increase in the revenue coming in via the tax levy. They are coming to the end of that so they have to close out and submit all the payroll and fringe benefit costs that are associated with those new members that were hired under that grant and that gets submitted to FEMA who then verifies that the funds were allocated appropriately and they will reimburse the Fire District. Treasurer Pozniak stated it allowed them to hire nine additional firefighters.
Mr. Turoff stated they mentioned a PILOT from the DC IDA and he asked if that is applied differently to the towns, school, and fire departments. Treasurer Pozniak said yes. They do not get a discount on their Fire District Tax. They do get a discount potentially on their town, county, and school district tax. This change is just a paper change on how the funds are received by the Fire District and accounted. It did not change the amount that gets received.
Mr. Turoff asked if the meeting the Chief was having with the Town Supervisor and Town Highway Department was a public meeting or a private meeting. Chief Champion stated it is not a public meeting. It is just between the four offices.

Chairman Komorsky asked if there were any additional questions or comments from anyone in the public. There were none.

Chief Champion thanked the Board for approving The Workplace contract. He stated they are bringing in some mental health training and some service awareness via the Deputy Coordinator First Responder Health and Wellness Representative. Melissa Lawler will be here next week from the 28th through October 1st. She will be meeting with the line staff and then

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separate meetings are set up for the officers and chiefs who will be meeting with her as well. Hopefully she can get a workshop or meeting with the Board as well. That way she can explain what is available for services throughout the County. Chairman Komorsky stated he does appreciate that and on behalf of the Board they feel this is very important and very necessary thing to be provided.

Chief Champion stated he wants the Board to be aware of some training that he is looking to have authorized for the mechanic. He is looking at ASE training for Emergency Vehicle Technicians. The cost for this is $716. He is looking to get certification as a master mechanic. Once he initiates that, it is planned out for a year until full completion of the course with that certification. This will be a very fruitful education for him.

> Upon a MOTION made by Chairman Komorsky and SECONDED by Commissioner Tierney, the Board RESOLVED to approve the ASE training for the Emergency Vehicle Technician at a cost of $716 for the mechanic. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Chief Champion stated in front of the Board is a quote for a Motorola radio. This quote is for one radio and setup and new cabling so they are able to effectively and appropriately program their radios for both the portables and the mobiles. This mobile radio would be going in the new engine. He is asking that it be doubled for the radio with the exception of the cabling so instead of a total cost of $7319.42 it would be $14,465.59. The radios for the new rescue and the new engine have not yet been purchased and they have not yet received a quote back from NYCOMCO or other representatives to date. This will also be upgrading the services. Treasurer Pozniak asked if this was part of the $10,000 of savings that they had. Chief Champion stated no, it is in addition. Chairman Komorsky stated that's why he is deferring to the Treasurer because this is a necessity. He does not know how the Treasurer would like to handle it from the budgeting standpoint. Treasurer Pozniak stated he will have to look through the budget and find some place. He will have an answer for the next meeting. Chief Champion asked if it would be more beneficial to get one radio now and the next radio next year. Chairman Komorsky stated they will still need to find a line item for the funds to come out of. He stated he doesn't think it makes too much of a difference because they don't get their tax money until March anyway. Treasurer Pozniak stated if it is something that is necessary for the performance of the apparatus he does not want to compromise safety. They can find the funds for it. He stated worst case scenario they could appropriate some of the fund balance. Commissioner Tierney stated they don't need the second radio until the rescue truck comes in. Chief Champion stated that was why he was suggesting not getting one until after the new 2027 funds come in because then it would not hit the 2026 budget. These are vital pieces of equipment and communication that are needed for the apparatus. Commissioner Taft suggested holding off on the second radio as technology is changing so rapidly and they won't have the truck right away. Chairman Komorsky stated they need to keep in mind that the price will probably increase with inflation the way that it is going. Commissioner Tierney asked when the warranty would start and Chief Champion stated he believed it would start when they make the purchase, not when it is installed in the vehicle. He stated they are training individuals in house on how to program and maintain these radios. The issue is that as they get new apparatus, in the past they have recycled the radios and now they are getting to the point where that technology is old and they need to upgrade as they move forward. Commissioner Kaiser stated they generally do not have issues with these radios. He does understand the

concern about losing a year on the warranty but generally there are not things that go wrong with these.

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to approve the purchase of two new radios at a cost of $14,465.59. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky - Aye. **Motion Carried.**

Commissioner Kaiser stated they are having a department meeting on October 22nd at Station 2 with food at 6:30, and the meeting to begin at 7:00 PM. He asked if the Chief could put out an early reminder and then send out another reminder the week before that would be helpful.

ABSTRACT: **$**195,307.18

Upon a MOTION made by Commissioner Tierney and SECONDED by Commissioner Kaiser, the Board RESOLVED to pay the bills for the end of September 2026, as per the abstract in the amount of $195,307.18. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye**. Motion Carried.**

EXECUTIVE SESSION:

At 7:19 PM, upon a MOTION made by Commissioner Taft and SECONDED by Commissioner Kaiser, the Board RESOLVED to go into Executive Session to discuss two personnel issues, one correspondence issue, and one contractual issue from Chief Champion, one contractual issue from Commissioner Kaiser, one personnel issue from Treasurer Pozniak, one personnel issue for Deputy Chief Zittel, and one legal issue from Commissioner Tierney. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye. **Motion Carried.**

OPEN SESSION:

At 8:43 PM, the Board resumed Open Session.

Upon a MOTION made by Commissioner Kaiser and SECONDED by Chairman Komorsky, the Board RESOLVED to approve the purchase of the On-spots and bump stops from Hendrickson. Kaiser – Aye, Taft – Aye, Tierney – Aye, Komorsky – Aye**. Motion Carried.**

PREPARE 10/13/26 MEETING AND WORKSHOP AGENDA: Secretary Le will prepare this.

ADJOURNMENT:

At 8:45 PM, upon a MOTION made by Commissioner Taft and SECONDED by Chairman Komorksy, 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 10/13/26

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LaGrange Fire District
2027 Budget

	Adopted 2026	Proposed 2027		Adopted 2027	
Estimated Revenues					
1001 · Real Property Taxes	11,118,242	14,453,715	30.00%		-100.00%
1081 · Payments in Lieu of Taxes (PILOT)	100,000	0	-100.00%		-100.00%
2401 · Interest and Earnings	149,578	155,000	3.62%		-100.00%
2705 · Gifts and Donations	1,000	1,000	0.00%		-100.00%
2771 · EMS Cost Recovery	1,000,000	1,050,000	5.00%		-100.00%
3210 · Insurance Dividends	95,000	90,000	-5.26%		-100.00%
3500 · Reimbursement Income	20,000	15,000	-25.00%		-100.00%
3524 · Ref of Exp - Personnel Services	0	0	#DIV/0!		#DIV/0!
4389 · Federal Grant (SAFER)	287,000	0	-100.00%		-100.00%
Total Estimated Revenues	**12,770,820**	**15,764,715**	23.44%	**0**	-100.00%
Appropriations					
1 · Personal Services					
7322 · Payroll	5,823,560	6,114,750	5.00%		-100.00%
Total 7322 · Payroll	5,823,560	6,114,750	5.00%	0	-100.00%
Total 1 · Personal Services	**5,823,560**	**6,114,750**	5.00%	**0**	-100.00%
2 · Equipment & Capital Expenditures					
7000 · Equipment					
7010 · Equipment - Fire & Rescue	185,000	900,000	386.49%		-100.00%
7019 · Equipment - IT & Admin	46,000	60,480	31.48%		-100.00%
Total 7000 · Equipment	231,000	960,480	315.79%	0	-100.00%
7020 · Capital Expenditures					
7021 · Land	0	0	#DIV/0!	0	#DIV/0!
7022 · Buildings	0	270,000	#DIV/0!	0	#DIV/0!
7023 · Apparatus	0	0	#DIV/0!	0	#DIV/0!
Total 7020 · Capital Expenditures	0	270,000	#DIV/0!	0	#DIV/0!
7030 · Transfers to Reserves					
7031 · Transfer to Land and Building Reserve	515,000	900,000	74.76%		-100.00%
7032 · Transfer to Apparatus Reserve	710,000	800,000	12.68%		-100.00%
7033 · Transfer to Equipment Reserve	160,000	0	-100.00%		-100.00%
Total 7020 · Transfers to Reserves	1,385,000	1,700,000	22.74%	0	-100.00%
Total 2 · Equipment & Capital Expenditures	**1,616,000**	**2,930,480**	81.34%	**0**	-100.00%
4 · Contractual & Other Expenses					
5000 · Blanket Accident Ins	92,000	100,000	8.70%		-100.00%
5500 · Contingency	25,000	50,000	100.00%		-100.00%
6000 · Buildings & Ground					
6020 · Fuel	40,000	50,000	25.00%		-100.00%
6030 · Electricity	63,000	90,000	42.86%		-100.00%
6040 · R & S Buildings and Grounds	260,000	275,000	5.77%		-100.00%
Total 6000 · Buildings & Ground	363,000	415,000	14.33%	0	-100.00%

6010 · Travel and Training	80,000	95,000	18.75%		-100.00%
6100 · R & S Apparatus	200,000	205,000	2.50%		-100.00%
6200 · R & S Equipment	70,000	75,000	7.14%		-100.00%
6220 · Gas, Diesel, Oil	53,000	95,000	79.25%		-100.00%
6250 · Telephone	41,500	47,500	14.46%		-100.00%
6330 · Office Supplies, Postage	25,000	25,000	0.00%		-100.00%
6350 · Association Dues	6,000	6,500	8.33%		-100.00%
6360 · Uniforms, Badges	42,000	55,000	30.95%		-100.00%
6380 · Awards	1,000	1,250	25.00%		-100.00%
6400 · Public Events	13,750	15,000	9.09%		-100.00%
6420 · Publications of Notice	1,100	1,750	59.09%		-100.00%
6430 · Maint Fire Alarm Systems	550	550	0.00%		-100.00%
6500 · Professional Services	12,000	215,000	1691.67%		-100.00%
6510 · Payroll Fees	21,000	35,000	66.67%		-100.00%
6511 · Legal	275,000	325,000	18.18%		-100.00%
6512 · Audit & Accounting	35,000	50,000	42.86%		-100.00%
6520 · IT Services	100,000	105,000	5.00%		-100.00%
6540 · Physical exams	35,000	40,000	14.29%		-100.00%
6560 · Miscellaneous	12,000	20,000	66.67%		-100.00%
6600 · Expendable Supplies	95,000	120,000	26.32%		-100.00%
6700 · Service Charge	750	1,000	33.33%		-100.00%
6999 · Uncategorized Expenses	10,000	15,000	50.00%		-100.00%
Total 4 · Contractual & Other Expenses	**1,609,650**	**2,113,550**	31.30%	**0**	-100.00%
8 · Benefits					
6270 · Life Ins.Career	20,500	30,000	46.34%		-100.00%
6280 · Life insur.Volunteers	24,000	25,000	4.17%		-100.00%
7120 · Dental Ins Career	65,000	68,400	5.23%		-100.00%
7130 · Vision Ins.-Career	6,000	7,000	16.67%		-100.00%
7140 · Hospitalization	1,740,520	2,050,000	17.78%		-100.00%
7210 · MTA	19,834	20,820	4.97%		-100.00%
7500 · State Retirement System	1,513,253	1,613,915	6.65%		-100.00%
7600 · Service Awards	93,000	95,000	2.15%		-100.00%
7700 · Social Security	445,503	467,800	5.01%		-100.00%
7800 · Workers Comp/VFBL	294,000	303,000	3.06%		-100.00%
Total 8 · Benefits	**4,221,610**	**4,680,935**	10.88%	**0**	-100.00%
9 · Debt Service					
BAN Principal	0	0		0	
BAN Interest	0	0		0	
Total 9 · Debt Service	**0**	**0**	#DIV/0!	**0**	#DIV/0!
7900 · Transfer to SAFER Surplus	0	0	#DIV/0!	0	#DIV/0!
Total Appropriations	**13,270,820**	**15,839,715**	19.36%	**0**	-100.00%
Appropriations Less Estimated Revenues	500,000	75,000		0	
Approp. Fund Balance/ Use of SAFER Reserve	**500,000**	**75,000**		**0**	

LEGAL NOTICE

NOTICE IS HEREBY GIVEN, pursuant to Section 6-g of the General Municipal Law, as amended, that the resolution published herewith has been adopted by the Board of Fire Commissioners of the LaGrange Fire District in the Town of LaGrange, Dutchess County, New York, on September 22nd, 2026. Such resolution was adopted subject to a permissive referendum set forth in Section 6-g, Subdivision 4 of the General Municipal Law as amended.

RESOLUTION OF THE LAGRANGE FIRE DISTRICT TO PURCHASE ONE E-ONE FIRE APPARATUS

WHEREAS, the LaGrange Fire District Board of Fire Commissioners, in the Town of LaGrange, Dutchess County, New York, approve the purchase of one E-One fire apparatus ("Fire Apparatus") for LaGrange Fire District, consistent with the specification sheet attached hereto as Exhibit A;

WHEREAS, the LaGrange Fire District Board of Fire Commissioners, upon the recommendation of the Chief of the LaGrange Fire District, approves the purchase of the aforementioned Fire Apparatus for the LaGrange Fire District;

WHEREAS, the LaGrange Fire District Board of Fire Commissioners approves the expenditure of up to Nine Hundred Sixty-Eight Thousand Seven Hundred Forty-Four Dollars and Zero Cents ($968,744.00) from the LaGrange Fire District Apparatus Reserve Fund, for the purchase of the Fire Apparatus to the LaGrange Fire District;

WHEREAS, the determined period of probable usefulness of the Emergency Vehicle is anticipated to be at least ten (10) years, consistent with Section 11.00(13) of the Local Finance Law;

WHEREAS, the LaGrange Fire District Board of Fire Commissioners has and will comply with all requirements of the permissive referendum, as required by General Municipal Law, Section 6-g(7), and, upon this resolution being adopted, the same shall be published in full in the Poughkeepsie Journal together with a notice from the Fire District Secretary in the form provided by Section 175 of the Town Law as amended;

WHEREAS, Premier Fire Apparatus, Inc. has agreed to supply the Fire Apparatus to LaGrange Fire District, as required by the LaGrange Fire District in its specifications, see Exhibit A, for no more than Nine Hundred Sixty-Eight Thousand Seven Hundred Forty-Four Dollars and Zero Cents ($968,744.00).

NOW, THEREFORE, BE IT RESOLVED, the resolution was thereupon declared duly adopted by an affirmative vote of the Board of Fire Commissioners of the LaGrange Fire District in the Town of LaGrange, Dutchess County, New York.

Dated: September 22, 2026

Bria Le
La Grange Fire District Secretary

WMC Health | The Work Place
Westchester Medical Center Health Network

EMPLOYEE ASSISTANCE PROGRAM AGREEMENT

This Employee Assistance Program Agreement ("**Agreement**") is made as of *October 1, 2026* ("**Effective Date**") by and between **MidHudson Regional Hospital of Westchester Medical Center**, located at 1 Webster Avenue, Suite 400, Poughkeepsie, New York ("**The Work Place**") and **LaGrange Fire District** located at *504 Freedom Plains Rad, Poughkeepsie, New York* ("**Company**"), to establish an Employee Assistance Program ("**EAP**"). The Work Place and Company may be referred to individual as a "Party" and together as the "Parties."

The terms of the Agreement are as follows:

1. **SCOPE AND OBJECTIVES:**
   a. The Work Place is retained by the Company to establish and administer the EAP, a confidential program that acts as a resource for work organizations and their employees. The EAP will provide certain prevention, identification, intervention, assessment, motivation to treatment, referral and follow-up services for Company's employees and their immediate families.
   b. The EAP is established to provide the Company's employees and their families' assistance with problems that can interfere with the employee's ability to function on the job effectively, efficiently, and safely. These problems typically include, but are not limited to alcoholism, drug abuse, emotional, family, marital, financial and legal, etc.
   c. **The primary EAP responsibilities of The Work Place are:**
      i. The Work Place will provide training to Company employees with supervisory responsibilities to assist them in the identification of those employees who manifest deteriorating job performance and who do not respond to the Company's normal supervisory counseling procedures. In addition, The Work Place will provide specific assistance, upon request, to Company employees with supervisory responsibility in dealing with problems relating to deteriorating job performance by individual employees.
      ii. The Work Place will guide and assist those Company employees or an employee's family member who are referred to the EAP by Company or who voluntarily seek assistance. It is the role of the EAP to assess the problem and recommend a course of treatment/action with the goal of restoring the employees' capability to perform their job at an acceptable level of performance.
      iii. The Work Place will provide mutually agreed upon sessions to Company employees to provide on-going orientation and training seminars for the purpose of communicating EAP policies and procedures.
      iv. The Work Place will assist the Company in promoting and maintaining an awareness of the EAP. The Work Place will provide certain publications, posters, and EAP cards.
      v. The Work Place will encourage the Company employees to proceed with a course of assistance by referring the individual to clinical or supportive organizations and medical professionals, if applicable.
      vi. The Work Place will provide additional preventive workshops to Company managers, employees and other family members for a maximum of two workshops per year.
      vii. The Work Place will provide follow-up to monitor referred employees' adherence to the agreed course of treatment by submitting verbal progress reports to Company. Such reports will be limited to reporting whether or not the employee is cooperating with EAP recommendations related to employee work performance problems.
      viii. The Work Place maintains a 24-hour EAP hotline seven days a week available to EAP participants.

ix. The Work Place will provide critical incident debriefing sessions for traumatic events for Company's employees at Company's location.

x. If requested, The Work Place may provide services not covered by this Agreement. Any such additional services and fees will be mutually agreed upon in advance and in writing by the Parties.

d. **The primary EAP responsibilities of the Company are:**

i. The Company agrees to publicize the EAP program to its employees.

ii. The Company agrees to hold orientations, supervisory training and preventive workshops at Company's site or at a central offsite location designated by The Work Place.

iii. The Company will assist The Work Place with the implementation of the EAP, as may be requested.

2. TERM and TERMINATION:

a. The term of the Agreement shall be for a period of one year beginning on the Effective Date, and shall automatically renew for up to four (4) additional one (1) year terms, unless sooner terminated as provided in the Agreement.

b. Either Party may terminate this Agreement with or without cause, without penalty or liability, upon thirty (30) days' prior written notice to the other Party.

c. In the event of termination of this Agreement, The Work Place and the Company shall promptly review all work in progress. The Work Place shall be responsible only for any work commenced prior to the termination date. Company remains responsible for payment for services provided to Company after the date of termination, in the event such services are required to safely transition Company's employees to another provider of such EAP services. This provision will survive termination or expiration of this Agreement.

3. CONFIDENTIALITY

a. The Work Place and the Company will adopt safeguards to ensure that EAP services are conducted in a manner designed to preserve the privacy of Company employees and their families, and to ensure that conversations and other contacts between The Work Place's employees and such individuals remain confidential.

b. The Parties shall comply in all respects with the provisions of the Health Insurance Portability and Accountability Act of 1996 "HIPAA" and all regulations promulgated thereunder. The Parties acknowledge and agree that The Work Place provides confidential EAP services directly to Company's employees and their immediate families, and that The Work Place shall not disclose Protected Health Information ("**PHI**"), as defined under HIPAA, to Company, except as required by applicable law. Nothing in this Agreement shall be construed to establish Company as a "business associate" of The Work Place under HIPAA.

c. Each Party acknowledges and agrees that, in the course of performance under this Agreement, it may have access to certain confidential information, including but not limited to, trade secrets, policies, procedures, operating manuals, utilization and quality assurance programs, software, marketing techniques, contractual arrangements, patient information, price lists, pricing policies and other business and financial information ("**Confidential Information**"). Each Party shall maintain the confidentiality of all such Confidential Information belonging to the other Party and shall not divulge such information to any third parties, unless otherwise required by applicable law, judicial or administrative process, professional standards or a court or government agency of competent jurisdiction (other than as may be required for internal quality assurance, management, or legal review purposes) or if disclosure is in connection with litigation between the Parties arising hereunder.

d. This Section 3 will survive termination or expiration of this Agreement.

4. FEES AND PAYMENTS:

a. For the services provided under this Agreement, Company will compensate The Work Place an amount equal to $25 per employee annually (the "**Service Fee**"). The Service Fee payable under this Agreement shall increase annually by 3.5%, effective on each anniversary of the Effective Date.

b. The Work Place will provide Company with written invoices for the Service Fee which are due and payable within thirty (30) days of receipt by Company. In addition to all remedies allowed under law, The Work Place may suspend services or terminate this Agreement in the event payment is not made in a timely manner.

5. **INDEMNIFICATION:** The Company shall defend, indemnify and hold harmless The Work Place, The Work Place's subsidiaries, affiliates, officers, directors, employees and agents from and against any and all losses, claims, damages awards, actions and settlements damages or expense (including court costs and reasonable attorneys' fees) arising from this Agreement or based upon any acts or omissions of the Company, its directors, officers, employees or agents, including, but not limited to, all damages to real property, personal injury, or disclosure of any confidential information. This provision will survive termination or expiration of this Agreement.

6. **DISCLAIMER: COMPANY ACKNOWLEDGES AND AGREES THAT, UNDER THE EAP, THE WORK PLACE PROVIDES GENERAL SUPPORT, INFORMATION, EDUCATION, AND REFERRALS DESIGNED TO ASSIST EMPLOYEES AND THEIR FAMILIES WITH PERSONAL OR WORK-RELATED CONCERNS. SERVICES OFFERED THROUGH THE EAP DO NOT CONSTITUTE MEDICAL ADVICE OR DIAGNOSIS. COMPANY FURTHER ACKNOWLEDGES AND AGREES THAT THE EAP IS NOT A SUBSTITUTE FOR PROFESSIONAL MEDICAL CARE. THE WORK PLACE SHALL HAVE NO RESPONSIBILITY OR LIABILITY FOR ANY DECISIONS MADE BY COMPANY OR ITS EMPLOYEES BASED ON THE EAP. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, NOTHING IN THIS AGREEMENT OR IN THE PROVISION OF EAP SERVICES BY THE WORK PLACE SHALL BE CONSTRUED TO CREATE OR ESTABLISH A PHYSICIAN–PATIENT RELATIONSHIP BETWEEN ANY EMPLOYEE OR AGENT OF THE WORK PLACE AND ANY EMPLOYEE OR DEPENDENT OF THE COMPANY WHO ACCESSES THE EAP.**

7. **MISCELLANEOUS:**
   a. Entire Agreement/Amendment/Attachments. This Agreement and its attachments constitute the entire agreement between the Parties hereto with respect to the subject matter hereof and shall supersede all previous negotiations, comments and writings. This Agreement may be amended only by a written instrument executed by both Parties. To the extent that terms or provisions in the main body of this Agreement conflict with the terms and provisions of any attachment, exhibit, schedule or other referenced document, the terms and provisions of the main body of this Agreement will control.
   b. Non-Waiver. The waiver by either Party of any one or more defaults or contract violations on the part of the other shall not be construed to operate as a waiver of any other or future defaults or contract violations.
   c. Force Majeure. No Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations for reasons beyond its control, including but not limited to, acts of God or of the public enemy, war, terrorism, flood, storm, natural disasters, severe power outages, strikes or law or actions of any federal, state or local government, epidemic, pandemic, or other public health outbreak or emergency, or any other similar circumstances.
   d. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties, their successors and permitted assigns.
   e. Assignment. The rights, obligations and privileges of this Agreement may not be assigned, delegated or transferred by one Party without the written consent of the other Party; provided that either Party may assign this Agreement without the prior written consent of the other Party to a subsidiary or affiliate that is wholly owned by or under common control of the assignor.
   f. No Third-Party Beneficiary. This Agreement is intended only to benefit the named Parties, and there is no intent to create any rights, interests or benefits for any other third party.
   g. Independent Contractor. Company and The Work Place are independent contractors, and neither Party, nor any agent, employee or representative of such Party, shall be deemed to be an employee of the other Party. This Agreement shall not be construed to create any partnership, joint venture, lease or equity

relationship, expressly or by implication, between the Parties. Each Party shall have sole responsibility for the reporting and payment of these taxes for its own respective employees.

h. Notices. Any notice, demand or communication required, permitted or desired to be given hereunder shall be deemed given when personally delivered or sent via a nationally recognized overnight delivery service, to the addresses set forth herein, or to such other address as the Parties may designate in writing. Copies of notices to The Work Place shall be simultaneously sent to The Work Place's Office of Legal Affairs, attn.: General Counsel, at WMCLegalNotices@WMCHealth.org.

i. Debarment. Neither Party, nor any of its employees performing services under this Agreement have been debarred, suspended, declared ineligible or excluded from Medicare/Medicaid or any other federal or state healthcare program. Both Parties agree to promptly notify the other Party of any limitation or governmental action initiated against it that would materially affect this Agreement.

j. Non-Discrimination. In performing their respective obligations hereunder, neither Party, nor any person working on such Party's behalf, shall discriminate, harass or intimidate any individual on account of race, creed, color, sex, age, disability, national origin, marital status, sexual orientation, gender identity or expression, genetic predisposition or carrier status.

k. Governing Law. This Agreement shall be construed in accordance with the laws of the State of New York, regardless of conflict of laws provisions. Only the federal or state courts located in Westchester County, New York shall have jurisdiction to hear any dispute under this Agreement. In the event any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect and enforceable in accordance with its terms. This provision will survive termination or expiration of this Agreement

l. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. The Parties agree to accept and be bound by facsimile or PDF transmitted copies of this Agreement and its counterparts including facsimile or PDF signatures of the Parties.

IN WITNESS WHEREFORE, the Parties have executed this Agreement in as of the Effective Date.

MidHudson Regional Hospital of Westchester Medical Center	**LaGrange Fire District**
By:_____	By: _____
Name:_____	Name:_____
Title:_____	Title:_____

VENDOR	Amount Due	PO #	9/22/2026
BOTTINI	$ 3,481.85	15800	STATION 2 DIESEL FUEL
BOTTINI	$ 50.00	15802	STATION 1 TEMP PROPANE TANK RENTAL
BOUND TREE	$ 1,453.22	5739	EMS SUPPLIES
BOUND TREE	$ 1,012.45	5743	EMS SUPPLIES
BOUND TREE	$ 11,212.61	15793	EMS SUPPLIES
CENTRAL HUDSON	$ 2,421.91	15809	STATION 2 ELECTRIC/GAS/AREA LIGHT
CENTRAL HUDSON	$ 998.75	15828	STATION 3 ELECTRIC/AREA LIGHT/LIGHT POLE
CRYOWELD	$ 7.50	15778	EMS SUPPLIES
CRYOWELD	$ 123.73	15795	EMS SUPPLIES
DAVIES HARDWARE	$ 243.96	5765	CONSTRUCTION SUPPLIES FOR STATION 1
DUTCHESS TIRE	$ 2,078.02	15826	47-11 TIRES
~~FLEET PRIDE~~	~~$ 20.00~~	~~15782~~	~~47-71 AMB 1 INSPECTION~~ Already Paid
FLEET PRIDE	$ 498.96	15818	47-11 PARTS
GARRISON FIRE & RESCUE	$ 1,307.19	15756	THERMAL IMAGING CAMERA REPAIR
H.G. PAGE	$ 26.10	5715	CONSTRUCTION MATERIAL STAT 1
H.G. PAGE	$ 274.78	5723	TRAINING MATERIAL
JACKSON LEWIS PC	$ 8,748.00	15837	LEGAL SERVICES
JULIE BEYER	$ 200.00	2026BLE	TRANSCRIPTION OF MEETING MINUTES
LB LANDSCAPING	$ 280.00	15822	STATION 3 LAW MAINT
MASSMUTUAL	$ 424.00	15813	LIFE INSURANCE PREM - CAREER
MASSMUTUAL	$ 418.50	15823	LIFE INSURANCE PREM - CAREER
MEDICAL WAREHOUSE	$ 239.95	2026SM	EMS SUPPLIES
MEDICAL WAREHOUSE	$ 177.16	2026SM	EMS SUPPLIES
MEDICAL WAREHOUSE	$ 529.68	2026SM	EMS SUPPLIES
MEDICAL WAREHOUSE	$ 1,177.26	2026SM	EMS SUPPLIES
MEDICAL WAREHOUSE	$ 132.50	2026SM	EMS SUPPLIES
MES SERVICE CO	$ 78.00	15575	UNIFORM-CAREER B/O ITEMS RECVD
MES SERVICE CO	$ 602.68	15710	PPE BOOTS FOR NEW HIRE
MES SERVICE CO	$ 115.50	15742	UNIFORM-CAREER PARTIAL ORDER RECVD
MES SERVICE CO	$ 1,188.50	15755	UNIFORM-NEW HIRE
MES SERVICE CO	$ 889.75	15757	PPE GEAR REPAIR FOR ACADEMY-NEW HIRES
MES SERVICE CO	$ 119.88	15776	UNIFORM-PATCH
MES SERVICE CO	$ 300.00	15777	UNIFORMS-NEW HIRES
MES SERVICE CO	$ 98.98	15801	SCBA SVC
MES SERVICE CO	$ 108.47 ~~108.48~~	15819	SCBA REPAIR Typo .01 Less
MES SERVICE CO	$ 1,050.00	15766	PPE EQUIPMENT
MES SERVICE CO	$ 65.98	15825	FUEL FOR EQUIP
MURPHY'S SAND & GRAVEL	$ 350.00	15744	STATION 2 PUMP WASTE WATER TANK
OPTIMUM	$ 245.68	15814	STATION 3 CABLE/INTERNET
OPTIMUM	$ 360.86	15815	STATION 1 CABLE/INTERNET
OPTIMUM	$ 122.61	15816	STATION 2 CABLE
OPTIMUM	$ 195.72	15829	STATION 2 INTERNET SVC
O'REILLY	$ 131.28	15774	SHOP PARTS
O'REILLY	$ 147.70	15794	PARTS 47-9, 47-67 & 47-96
PROCLAIM	$ 13,257.62	15812	TRANSPORT CLAIMS (AMB)
QUILL	$ 32.01	15796	OFFICE SUPPLIES/SNACKS
REDEMPTION MECH	$ 5,700.00	15560	STAT 1 WATER SOFTENER & UV LIGHT
REDEMPTION MECH	$ 5,700.00	15561	STAT 3 WATER SOFTENER & UV LIGHT
REDEMPTION MECH	$ 4,800.00	15562	STAT 3 MOVE COMPRESSOR/REMOVE WORKBNCH
RUGE'S FORD	$ 414.66	15787	SHOP SUPPLIES
RUGE'S FORD	$ 2,032.41	15788	47-72 REPAIRS/PARTS
SARJO INDUSTRIES	$ 47.40	15810	SHOP SUPPLIES-VEHICLES
SETH PIERSON	$ 47.47	REIMB	ACLS INSTRUCTOR CLASS
SHELTERPOINT LIFE	$ 198.55	15821	VISION PREM FOR CHIEF STAFF
STRYKER SALES	$ 637.00	5738	EMS SUPPLIES
STRYKER SALES	$ 508.28	15780	EMS SUPPLIES-WRIST STRAPS
STRYKER SALES	$ 1,070.16	15761	EMS SUPPLIES
TOM SANFORD	$ 77,038.00	14918	STAT 2 BRICK REPAIR & PARAPHET TOWER
TOTAL FROM PAGE 2	**$ 195,307.18**		

VENDOR	Amount Due	PO #	9/22/2026
VCI EMERGENCY VEHICLES	$ 4,204.50	15820	47-77 PARTS/LABOR
VERIZON	$ 149.00	15831	STATION 2 INTERNET SVC
VERIZON WIRELESS	$ 1,034.97	15807	APPARATUS/CELL SVC
VERIZON WIRELESS	$ 162.87	15827	MODEM CHARGES
VESO LIFE INS	$ 119.44	15833	VOLUNTEER LIFE INS PREM
VFIS	$ 24,892.00	15824	LOSAP ANNUAL ADMIN/SVC FEES
WEATHERPROOFING TECH	$ 8,762.70	15786	STATION 2 REPAIR SVCS-PARAPET
WEX FLEET	$ 788.46	15808	FUEL PURCHASES AUG
TOTAL SUBMITTED	**$ 195,307.18**		**Commissioner Signatures:**
changes listed:	- 20.00 - .01		**Marc Komorsky** 09/22/2026
			Robert Taft 9/22/2026
TOTAL APPROVED	195,287.17		**Jeff Kaiser** 9/22/26
			Vince Tierney 9/22/26