



# BOFC Regular Meeting - Jun 26 2023 Minutes

Monday, June 26, 2023 at 6:00 PM

BOFC Meeting Room at HQ

Page

## 1. PROCEDURAL

- 1.1 **Call to Order**
- 1.2 **Roll Call**
- 1.3 **Pledge of Allegiance**
- 1.4 **Moment of Silence**

## 2. Consent Agenda


*Consent Agenda is adopted by a single board action. The Board of Fire Commissioners may ask clarifying questions but does not deliberate the Consent Agenda as a whole. Any member may request that an item be removed and placed under New Business & Action Items section for Individual deliberation and action.*

Consent Action

*Moved by:* Greg Meyer

*Seconded by:* Matt Wallace

**Carried**

- 2.1 **Adoption of Minutes** 7 - 123  
[BOFC Regular Meeting - Jun 12 2023 - Minutes - Pdf](#) 
- 2.2 Contracts - None
- 2.3 **Membership**
  - Hardy Harrell - APPROVED start date 07/01/2023
  - Samantha Sulz - APPROVED start date 07/01/2023

- Evan Albinski - DENIED - physical not complete

Discussion regarding procedure. Folders must be submitted to BOFC Thursday before BOFC meeting for final approval.

1. Prospective member submits Internet application
2. BOFC reviews shared folder with applications (corrected email sent to J. Galvin)
3. Prospective member meets with membership committee
4. Name read off at 1st WRFD Inc. Department meeting
5. Name sent for background check to District Manager
6. District Manager notifies WRFD Inc. Department Committee if there are any concerns/red flags
7. Prospective member name read 2nd WRFD Inc. Department Meeting
8. WRFD Inc. Committee Department Vote - whole folder goes to District Manager/BOFC for final inspection
9. BOFC Approves Member pending successful completion of physical (identifies start date)

#### 2.4 **Personnel - none**

### 3. **Old Business**

- 3.1 Member, Fred Besold, has submitted a change of date for use of meeting room to August 20th, 2-5 pm. Church parking has been secured.

### 4. **Public Comment - No Public Comments**

### 5. **District Manager Report**

- 5.1 [DM Report 6/26/23](#)  124 - 125  
DM Report 6/26/23
- 5.2 **Report from Chief Whelan regarding 6-3-33** 126  
[6-3-33 front bumper report.pdf](#) 



### 6. **Correspondence**

- Thank you card, family of Chief Whelan

## 7. Secretary's Report

- 7.1 **Pitney Bowes Postage Proposal** 127 - 128  
[Wading River Fire Quote.pdf](#) 

## 8. Treasurer's Report

- 8.1 **Meeting 06.26.23 Update** 129  
[Meeting 6.26.23 Updated.pdf](#) 
- 8.2 **Bills for Approval 06.26.23** 130 - 131  
[Bills for Approval 6.26.23.pdf](#) 

## 9. Attorney's Report

## 10. Chief's Report

- 10.1 [Chief's Report 06/26/2023](#)  132 - 133  
Chief's Report 06/26/2023

## 11. Wading River Fire Department, Inc.

## 12. Executive Session for personnel

**Adjourn: 1908**

**Reconvene: 1947**

## 13. New Business & Action Items

*New Business & Action Items section is where items requiring individual BOFC consideration, deliberation and vote action are placed. The BOFC may vote on a properly seconded motion, vote to table or agree to take no action on an item. An actionless item dies for want of motion and is summarily skipped.*

- 13.1 **Approval to Pay Bills**  
Bills Total: \$26,950.65

*Moved by: Matt Wallace*

*Seconded by:* Greg Meyer

**Carried**

13.2 **Pitney Bowes Proposal**

*Moved by:* Matt Wallace

*Seconded by:* Greg Meyer

**Carried**

13.3 **Approval of Membership Applicants for Physicals**

- Chris Bein
- Kevin Connors
- Brian Hernandez

*Moved by:* Greg Meyer

*Seconded by:* Matt Wallace

**Carried**

13.4 Member Application Denied:  
John Cimetta for lack of physical

*Moved by:* Matt Wallace

*Seconded by:* Greg Meyer

**Carried**

13.5 **Paramedic Salary Increases for Additional Duties**

- Michael Shultz increase from \$34/hr. to \$35/hr. for additional duties - EMS inventory.
- Dan Manzella increase \$35/hr. to \$36/hr. for additional duties - Medical Billing, PCR Review with understanding this increase for additional duties will be shifted to another EMS staff member and the increase rescinded.

13.6 **Discontinue 8 Hour/week EMS Services stipend for Jade Andracchi effective 06/26/23.**

*Moved by:* Kevin McQueeney

*Seconded by:* Greg Meyer

**Carried**

- 13.7 Motion to accept offer on 6-3-10 from The Central Volunteer Fire Department in Hawley, PA., for the amount of \$400,000.00 with their requested equipment list. Requested list for SCBA packs separately for a price to be determined. Sale to be completed thirty days from 6/26/23.

*Moved by:* Greg Meyer

*Seconded by:* Matt Wallace

**Carried**

- 13.8 Motion to conduct a sealed bid starting bid of \$3,500 for unit 6-3-8 with understanding that the unit cannot be utilized for fire suppression only parts. Bids due by next meeting July 24, 2023.

*Moved by:* Greg Meyer

*Seconded by:* Matt Wallace

## **14. Commissioner & Committee Reports**

### **14.1 Chairman McQueeney**

- Requested update on in-house probationary training for new members
- Requested driving records from the Chief for probationary members
- Follow up on alarm concerns with street addresses in Shoreham
- Duty Crew nights - requested an update.

### **14.2 Vice Chairman Moreno**

- Nothing to report

### **14.3 Commissioner Deveny**

- Not present

### **14.4 Commissioner Wallace**

- Nothing to report

#### 14.5 **Commissioner Meyer**

- Requested information from Chief Donnelly regarding extrication tools.
- Requested update on PESH preparation and establish a timeframe to invite inspection.
- Requested information on set up for committee for funerals
- Family picnic preparation - spray for ticks, load more gravel to sure up driveway
- Asked District Secretary to reach out to local pizza places - cut a deal for 6-8 pizza pies that might be cheaper than we are paying - must be opened to pick up at 9 pm. w/without toppings
- Discussion regarding departmental and county meetings
- Response to community member medical billing questions and complaints by Friday.
- Requested update on Auction International - still need to make a list of surplus items.

#### 15. **Agenda Items for Follow Up (date)**

- Requested District Secretary research proposals for reduced cost of pizza for membership
- Response to community billing questions/concerns
- Driving records of probationary members

#### 16. **Adjournment**

**2041**

*Moved by:* Kevin McQueeney

*Seconded by:* Matt Wallace

**Carried**

Respectfully submitted,  
Eileen F. Manitta, District Secretary  
Wading River Fire District  
11 Jul 2023 11:23:08 AM



## **BOFC Regular Meeting - Jun 12 2023 Minutes**

Monday, June 12, 2023 at 6:00 PM

BOFC Meeting Room at HQ

Page

### **1. PROCEDURAL**

1.1 **Call to Order**

1.2 **Roll Call**

1.3 **Pledge of Allegiance**

1.4 **Moment of Silence**

1.5 **Recess to Executive Session for personnel matters.**

Adjourned: 1801

Reconvened: 1833

*Moved by:* Kevin McQueeney

*Seconded by:* Tim Deveny

**Carried**

### **2. Consent Agenda**




*Consent Agenda is adopted by a single board action. The Board of Fire Commissioners may ask clarifying questions but does not deliberate the Consent Agenda as a whole. Any member may request that an item be removed and placed under New Business & Action Items section for Individual deliberation and action.*

Consent Action

*Moved by:* Greg Meyer

*Seconded by:* Kevin McQueeney

**Carried**

- 2.1 **Adoption of Minutes** 9 - 83  
[BOFC Regular Meeting - May 22 2023 - Minutes - Pdf](#)   
[BOFC Workshop and Special Meetings - Jun 01 2023 - Minutes - Pdf](#) 
- 2.2 **Approval to Pay Bills \$102,306.27** 84 - 88  
[Unpaid Bills Detail Updated 06.12.23.pdf](#) 
- 2.3 Contracts - None
- 2.4 **Membership - None**
- 2.5 **Personnel - None**

**3. Old Business**

- Commissioner Meyer asked Chief Berg about the vehicle photos he was arranging for the District. Chief Berg reported all vehicles have been taken and will follow up for next meeting.
- Proposal from True Colors Photography was reviewed.
- Commissioner Meyer reported visit to Cutchogue on possible purchase bid for a Brush Truck. However, the District Mechanic does not recommend purchasing at minimum bid of \$5,000 due to repairs needed.
- Commissioner Meyer handed out information on training prop at last meeting. Will follow up next meeting to give other BOFC members time to review.
- Commissioner Meyer asked if Chief Berg had followed up about the boat demo as requested by the BOFC at the last meeting. Chief Berg will reach out again to the contact and get back to the BOFC next meeting.

**4. Public Comment**

- 4.1 Member, John Galvin, request to use the meeting room at Wading River Fire District Headquarters for a small reception following his father's funeral mass on Saturday, August 5, from 11 a.m. to 3 p.m. [WRFD-room-request-new-date.pdf](#) 89



BOFC approved this request.

- 4.2 **Member, Fred Besold, requested use of meeting room for August 13th for his mother-in-law's 90th birthday party from 2-5 pm.**

BOFC approved this request.

## 5. District Manager Report

- 5.1 [DM Report](#) 90 - 93

## 6. Correspondence

- 6.1 **Thank You Card from Kimberly Schultz**
- 6.2 **BTFDOA Minutes 04/27/2023** 94 - 97  
[BTFDOA001.pdf](#)
- 6.3 Letter from Chief Hegermiller - RE: SAFE BOAT 06/02/2023 98  
[Hegermiller Boat 06.02.23001.pdf](#)
- 6.4 **Resident, Sal Mastropaolo, email correspondence and phone calls regarding QMC medical billing**
- 6.5 **Letter from resident, Linda Erick, regarding medical reimbursement billing.**

## 7. Secretary's Report

- 7.1 **True Colors Photography proposal - tabled for next meeting.**

## 8. Treasurer's Report [Meeting 6.12.23 Updated.pdf](#)

## 9. Chief's Report

### BOFC Questions & Comments to the Chief

- Commissioner Meyer suggested that a plan be put in place in order to capitalize on events like Duck Pond Day for recruitment purposes. BOFC would like to assist if possible.

- Chief Donnelly reported the Department has made recruitment business cards with web QR codes to assist in recruitment.
- BOFC requested update on status of probationary members.
- Commissioner Meyer reminded the Chief's Office keep accurate records on vehicle/apparatus qualification for insurance purposes.


9.1 [Chiefs Agenda June 12th 2023](#)  100 - 101


9.2 Monthly Reports: 102 - 105

Activity Details - May

Department Points - May

Department Points - YTD

Dispatch Report Summary - May [Dispatch Report Summary - May.pdf](#) 

Dispatch Report Summary - YTD [Dispatch Report Summary - YTD.pdf](#) 

June Calendar Training [June Calender - Training.pdf](#) 

*Submitted by Assistant Chief Donnelly*

**10. Wading River Fire Department, Inc.**

No Report

**11. Executive Session 2 for discussion of legal and personnel matters.**

Adjourn: 1917

Reconvene: 2101

*Moved by: Kevin McQueeney*

*Seconded by: Joe Moreno*

**Carried**

**12. Commissioner & Committee Reports**

**12.1 Chairman McQueeney**

- Surplus of old 6-3-8 - requested District Manager check into process for surplus of vehicles
  - o Commissioner Meyer directed the District

Manager contact Auctions International to surplus furniture and the old 6-3-8.0

- Inquired about work order system for repair and maintenance of Chief's vehicles . Chiefs reported this is done through SCM with follow up email to District Manager.
- Oil changes need to be done through district not Buzz Chew at regular intervals of 2500 miles.
- Asked why the 6-3-4 tire keeps blowing out. Asked that possible replacement of stem be investigated.
- Requested that a detailed report be given to BOFC of any damages to Chiefs vehicles to plan for repairs. Included should be explanation of cause of damage.

**12.2 Vice Chairman Moreno**

No Report

**12.3 Commissioner Deveny**

Request to use District car to attend a funeral for the immediate past president of AFDSNY conference.

*Moved by:* Kevin McQueeney

*Seconded by:* Greg Meyer

**Carried**

**12.4 Commissioner Wallace**





Not Present

**12.5 Commissioner Meyer**

- Working on obtaining recliner replacement quotes and will submit a proposal to BOFC for next meeting.

**13. New Business & Action Items**

*New Business & Action Items section is where items requiring individual BOFC consideration, deliberation and vote action are placed. The BOFC may vote on a properly seconded motion, vote to table or agree to take no action on an item. An actionless item dies for want of motion and is summarily skipped.*

13.1	<b>Material Request 2023-014</b>	106
	<a href="#">District Manager 2023-014.pdf</a> 	
	Motion to approve Material Request 2023-014	106
	Training Equipment - Wheel System Forceable Entry Door	
	<i>Moved by:</i> Kevin McQueeney	
	<i>Seconded by:</i> Greg Meyer	
		<b>Carried</b>
13.2	<b>Material Request 2023-015</b>	107
	<a href="#">District Manager 2023-015.pdf</a> 	
	Motion to approve Material Request 2023-015	107
	FF Equip & Supplies	
	<i>Moved by:</i> Kevin McQueeney	
	<i>Seconded by:</i> Greg Meyer	
		<b>Carried</b>
13.3	<b>Material Request 2023-016</b>	108
	<a href="#">District Manager 2023-016.pdf</a> 	
	Motion to approve Material Request 2023-016	108
	Training EMT B - C. Rothwell	
	<i>Moved by:</i> Kevin McQueeney	
	<i>Seconded by:</i> Greg Meyer	
		<b>Denied</b>
	All trainings need to be pre-approved by Chief's Office prior to taking the class. Pending successful completion; member did not seek prior approval due to short notice for sign up.	
13.4	<b>Material Request 2023-017</b>	109
	<a href="#">District Manager 2023-017.pdf</a> 	
	Material Request 2023-017	109
	MDT replacement - Ultra Rugged Tablet	

*Moved by:* Greg Meyer  
*Seconded by:* Kevin McQueeney

**Carried**

13.5 **Material Request 2023-018** 110

[District Manager 2023-018.pdf](#) 

Motion to approve 2023-18 110

Consumable Medical Supplies

*Moved by:* Kevin McQueeney  
*Seconded by:* Joe Moreno

**Carried**

13.6 **Scrubber Proposal** 111 - 112

[Quote595751 Wading River Fire CV 66 Vac.pdf](#) 

[Quote595751 Wading River Fire Scrubbers.pdf](#) 

Motion to approve smaller option Fire Scrubber 111 - 112

*Moved by:* Greg Meyer  
*Seconded by:* Kevin McQueeney

**Carried**

13.7 **HVAC Repair** 113 - 115

[Wading River FD 06.12.2023 AAON Unit Repair Option 1.pdf](#)

 [Wading River FD 06.12.2023 AAON Unit Repair Option 2.pdf](#) 

Motion to approve \$4,800 option for HVAC 113 - 115

*Moved by:* Greg Meyer  
*Seconded by:* Kevin McQueeney

**Carried**

Motion to increase District Manager's base pay of \$110,000 by \$7,500 per year. 113 - 115

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

**Carried**

13.8 **WRFD Electric Sign Board**

116 - 117

[WadingRiverDistrictBoard.pdf](#) 

Motion to approve purchase of

116 - 117

*Moved by:* Kevin McQueeney

*Seconded by:* Greg Meyer

**Carried**

**14. Agenda Items for Follow Up (date)**

1. True Colors Photography
2. Chief photos of vehicles
3. Review of training prop information
4. Follow Up with Chief Berg about boat demo.
5. Report from Chiefs on vehicles

**15. Adjournment - 2124**

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

**Carried**

Respectfully submitted,  
Eileen F. Manitta, District Secretary  
Wading River Fire District  
19 Jun 2023 12:45:38 PM



# **BOFC Regular Meeting - May 22 2023 Minutes**

Monday, May 22, 2023 at 6:00 PM

BOFC Meeting Room at HQ

Page

## **1. PROCEDURAL**

- 1.1 **Call to Order**
- 1.2 **Roll Call**
- 1.3 **Pledge of Allegiance**
- 1.4 **Moment of Silence**

## **2. Consent Agenda**

*Consent Agenda is adopted by a single board action. The Board of Fire Commissioners may ask clarifying questions but does not deliberate the Consent Agenda as a whole. Any member may request that an item be removed and placed under New Business & Action Items section for Individual deliberation and action.*

Consent Action

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

**Carried**

### **2.1 Adoption of Minutes**

8 - 34

[BOFC Regular Meeting - May 08 2023 - Minutes - Pdf](#)

### **2.2 Approval to Pay Bills - \$53,960.03**

### **2.3 Contracts**

None

2.4 **Membership**

None

2.5 **Personnel**

None

**3. Old Business**

3.1 **Pick a Work Session date for purposes of developing a 1, 3 and 5 year plan for budget and excessing of equipment.**

Motion to conduct a work session on Sunday, 06/25/23, from 9-12 pm, for the following purposes: developing a 1, 3 and 5 year plan with Chief's and Commissioners; conduct a walk through for the planning of excessing equipment; and, articulate district employee roles/responsibilities.

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

**Carried**

**4. Public Comment**

No comments

**5. District Manager Report**

- 5.1 [District Manager's Report](#)  35 - 37  
Additional items discussed: repairs to 6-3-1 and 6-3-11
- 5.2 ACE Refrigeration Company Proposal [wading river fire department.pdf](#)  38 - 39
- 5.3 **Aztec Lighting Proposal** [Aztec Lighting Proposal-Wading River Fire District Station 2.pdf](#)  40 - 52
- 5.4 BoundTree Medical Quote [BoundTree Medical Quote.pdf](#)  53 - 55
- 5.5 **Class A Uniform Quote** [Class A Uniform Quote.pdf](#)  56

**6. Correspondence**

- 6.1 **SC Executive Steven Bellone** [05.17.23 EMS Providers Cert of Appreciation001.pdf](#)  57 - 58

## 7. Secretary's Report

- 7.1 **Beneficiary Forms - 70% collected thanks to Chief Donnelly**
- 7.2 **Diligent Community Update**
- 7.3 **Submission of Conference Receipts**
- 7.4 **Audit Report - Receipts**

## 8. Treasurer's Report

- 8.1 Treasurer's Report [Bills Approved 5.22.23.pdf](#)  59
- Treasurer's Report 5.22.23 [Bills Approved 5.22.23.pdf](#) 

## 9. Chief's Report

- No report submitted
- Chief Donnelly reported another meeting with Wading River Motel being set up in two months. Much progress has been made after the initial meeting.
- Commissioner Meyer requested that Chief Berg be reminded the duty chief text must go out each night. This directive by the BOFC has been followed sporadically.

## 10. Wading River Fire Department, Inc.

- 10.1 **President Kuzloski email** [Kuzloski email 05.18.23.pdf](#)  60

## 11. Executive Session

Motion to move to Executive Session for the purposes of discussing pending litigation and personnel matters.

Adjourn: 1829

Reconvene: 1902

*Moved by:* Greg Meyer

Seconded by: Tim Deveny

**Carried**


**12. New Business & Action Items**

*New Business & Action Items section is where items requiring individual BOFC consideration, deliberation and vote action are placed. The BOFC may vote on a properly seconded motion, vote to table or agree to take no action on an item. An actionless item dies for want of motion and is summarily skipped.*

- 12.1 **Mission Statement** [mission statement.docx](#)  61
- Motion to approve Mission Statement 61


*Moved by: Greg Meyer  
Seconded by: Matt Wallace*

**Carried**

- 12.2 Material Request - 012 Wearing Apparel - Class Uniform (G. Besold) in the amount of \$800 [Class A Uniform Quote.pdf](#) 
- Motion to approve Material Request - 012


*Moved by: Matt Wallace  
Seconded by: Greg Meyer*

**Carried**

- 12.3 Material Request - 013 Medical Supplies - Consumables in the amount of \$1,907.31 [BoundTree Medical Quote.pdf](#) 
- Motion to approve material request - 013 Medical Supplies - Consumables in the amount of \$1,907.31

*Moved by: Matt Wallace  
Seconded by: Joe Moreno*

**Carried**


- 12.4 ACE Refrigeration Company Proposal [wading river fire department.pdf](#) 

Motion to approve ACE Refrigeration Company Proposal

*Moved by:* Greg Meyer

*Seconded by:* Joe Moreno

**Carried**

- 12.5 Aztec Lighting Proposal - Wading River Fire District Station 2  
[Aztec Lighting Proposal-Wading River Fire District Station 2.pdf](#) 

Motion to approve Aztec Lighting Proposal - Wading River Fire District Station 2

*Moved by:* Greg Meyer

*Seconded by:* Matt Wallace

**Carried**

### **Commissioner & Committee Reports**

- 12.6 **Chairman McQueeney**

Not present

- 12.7 **Vice Chairman Moreno**

Nothing to report

- 12.8 **Commissioner Deveny**

Nothing to report

- 12.9 **Commissioner Wallace**

- Discussion regarding LOSAP and ambulance call credit after 500 calls.

- 12.10 Commissioner Meyer

- Set work session date (06/25/2023)
- Discussion regarding medical survey, billing explanation (mailing, phone, Website)
- Requested information regarding 6-3-11 body work
- Requested update on vehicle pictures; recommended finding another source for photos

- Discussion regarding HQ and STA2 TV channels
  - o Local channels, Weather, NY1, News12, Sport channels, Golf, ESPN, YES, SNY, MSG, News channels, National Geo, Discovery, TLC, HG, TNT, TBS, FX, TRU, FS1, News Max, News Nation, Fox Business, Fox news, CNN.
- Boat surplus- Whaly demo to Chiefs, ribcraft, sealegs, etc.
- Adoption of Mission statement
- FYI to Chiefs and EMS supervisor for draft report
- District furniture replacement proposal
- Training prop proposal
- 6-3-9 Replacement- Cutchogue, New Chassis for skid, New GI
  - o Contact Assemblywoman Jodi Giglio for money to help offset

**DreamSeat Quote [Wading River FD \(NY\) quote 5-11-23](#)**

**[Dreamseat.pdf](#)** 

**Taylord Prop Quote [TAYLORD PROP QUOTE.pdf](#)** 

**Mission Statement [mission statement.docx](#)** 

**Monthly Chief's Report [Monthly Chief's Report.docx](#)** 

**Monthly EMS Supervisor's Report [Monthly EMS Supervisor Report.docx](#)** 

**13. Approval of President Kuzloski's request to utilize STA2 for the Department Family Picnic**

Motion to approve President Kuzloski's request to utilize STA2 for the Department Family Picnic (07/22/23 with rain date of 07/29/23)

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

**Carried**

**14. Agenda Items for Follow Up (date)**

No follow up items

**15. Adjournment**

Motion to adjourn at 1925

*Moved by:* Matt Wallace

*Seconded by:* Tim Deveny

**Carried**

Respectfully submitted,  
Eileen F. Manitta, District Secretary  
Wading River Fire District  
25 May 2023 01:03:36 PM

Draft



# **BOFC Regular Meeting Minutes**

**Monday, May 8, 2023 at 6:00 PM**

BOFC Meeting Room at HQ

Page

## **1. PROCEDURAL**

- 1.1 **Call to Order**
- 1.2 **Roll Call**
- 1.3 **Pledge of Allegiance**
- 1.4 **Moment of Silence**

## **2. Consent Agenda**


*Consent Agenda is adopted by a single board action. The Board of Fire Commissioners may ask clarifying questions but does not deliberate the Consent Agenda as a whole. Any member may request that an item be removed and placed under New Business & Action Items section for Individual deliberation and action.*

Consent Action

*Moved by:* Greg Meyer

*Seconded by:* Kevin McQueeney

**Carried**

- 2.1 Adoption of Minutes [2023 0424.pdf](#)  10 - 15
- 2.2 Approval to Pay Bills  
\$49,403.64
- 2.3 **Contracts**  
None

**2.4 Membership**

None

**2.5 Personnel**


None

**3. Old Business****3.1 Treasurer Cangeleri - budget update funding source for full-time paramedic****3.2 EMS Supervisor Andracchi – Pro/Cons scheduling changes and proposed alternatives covering weekend shifts****3.3 Chief Berg - proposal for new badges and recycling member numbers.****4. Public Comment**

Member Robert Mudzinski requested to utilize large conference room for a family event of approximately 90 people on 06/17/2023. He is making arrangements with the Congressional Church to utilize their parking. BOFC approval is contingent upon parking arrangements being secured. Member Mudzinski will submit a formal letter of request to District.

**5. District Manager Report [DM Report BOFC Meeting 5-8-2023.pdf](#) **

- After discussion, Chairman McQueeney asked the District Manager to research other Fire Districts using wireless headsets.
- District Manager reported that the walk-in freezer repair has been held up as it now needs a new compressor (approximate cost \$7,500 to replace). To replace the entire system would be a cost of approximately, \$15,900. However, the unit is older will get a quote for repair of freezer (compressor and condenser coil) so BOFC can determine if replacement of entire system is more cost effective.
- Requested Executive Session for the purposes of discussion of personnel matters.

**6. Correspondence****6.1 SCFDMA Vendor Day, June 9, 2023 - Dix Hills [2023 DM Vendor Day.pdf](#) **

18

- 6.2 SCFDOA Meeting, May 11, 2023 - Riverhead [SCFDOA Meeting Notice.May11.2023.pdf](#)  19
- 6.3 FCSN 101 Years of Fire Experience, Sept. 9, 2023 - Selden [9.9. Seminar 101 Years of Experience.pdf](#)  20
- 6.4 Town of Riverhead Sanitation Department - Stop Day [TOR STAP Day001.pdf](#)  21

## 7. Secretary's Report

- 7.1 **Special Election Report** [TIMETABLE SPECIAL ELECTION 04.25.23.pdf](#)  22
- 7.2 BOFC Agenda & Minutes - new Diligent application

## 8. Treasurer's Report [DISTRICT TREASURER'S REPORT 05.08.2023.pdf](#)

Discussion regarding funding sources for full time medic position, impact of increasing hours on budget and planning for cost of new equipment.

Future workshop date will be determined at the next meeting.

Motion to close three Permissive Referendums: Replacement of Truck Room Floor (B5), First Responder Vehicle (E2), and, Two First Responder Vehicles (E7)


*Moved by:* Kevin McQueeney

*Seconded by:* Tim Deveny

**Carried**

## 9. Chief's Report [Chiefs Agenda 2023 05 08.pdf](#)

- Chief Donnelly thanked BOFC for sending him to FDIC Conference.

- 9.1 Training Calendar [Training Calendar - May - June.pdf](#)  25
- 9.2 Activity Reports

### 9.3 Department Points

#### 10. EMS Supervisor Report [EMS SUPERVISORS REPORT 05.08.23.pdf](#)

- Reported on EMS Department Data
- Commissioner Meyer thanked EMS Supervisor Andracchi and Chief Donnelly for meeting with Suffolk County regarding calls at a motel in Wading River that was very productive. Great feedback was received.
  - Chief Donnelly reported that the next meeting will be held May 22nd. Follow up to meeting some procedures have been changed that has been positive.
  - Chief Whelan also commented on suggestions that could provide relief in terms of addressing client needs.
- Report on trainings - participated in drills with Chiefs
- Community Outreach - needs a vehicle
- Scheduling - has improved, more shifts filled, Sat/Sun still a problem
- Commissioner Meyer asked about EMS Surveys post call. District Manager will send copy of survey used in the past. Suggested the FAQ sheet be sent out with EMS Survey while the phone and website is being set up - (from this point forward). Deadline June 1st Web/Phone done.
  - District Manager has had some issues with the phone tree.

#### 11. Attorney's Report

- Letter to member for return personal property. Property was returned.
- Letter to the auditors confirming information requested.
- Contract for Rescue Pumper - Specifications will be sent to BOFC for review prior to executing contract with vendor.

#### 12. Wading River Fire Department

No report

#### 13. Commissioner & Committee Reports

##### 13.1 Chairman McQueeney

- Requested the Chief's Office supply a ladder truck for

Councilman Rothwell event.

- Requested motion to surplus two Honda motors
- Requested motion to add forward looking cameras to Verizon Connect plan for recording purposes
- Alarm 412 - no ambulance available 4/27/23 - bounced to Ridge, Sound Beach, Shoreham, patient finally drove themselves to the hospital. This is unacceptable.
  - Until the Department starts coming out at night, Chief Berg was directed to assign a Duty Chief on every night, and they will use SCM to send out a page at 6:30pm every night.
- Requested an update on PSTRax. District Manager feels the product did not live up to the expectations promised by the company. It is not user friendly. EMS Supervisor does not feel it is worth the cost.
  - Commissioner Meyer identified other vendors that could do a better job.
  - EMS Supervisor can come up with something better
  - Truck checks have been on hold awaiting implementation but it does not meet our needs
  - District Manager will work with Chiefs to set up truck checks in SCM
- Directed the Chief to refrain from using name at bottom of Department letters which is not legally accurate.

### 13.2 **Vice Chairman Moreno**

- Nothing to report

### 13.3 **Commissioner Deveny**

- Requested update on new generator from District Manager
- Discussion regarding issues with some road/streets not correctly identified with the appropriate township. Requested District Manager set up a meeting with FRES, our chiefs, D. Tacoma and Rocky Point Chief

### 13.4 **Commissioner Wallace**

- Requested District Manager distribute beneficiary forms

- Requested District Manager set up a Zoom call with COMPX Security Products to research NARCID narcotics auditing application software
- Asked EMS Supervisor to check into recent DEA Compliance Regulation changes

### 13.5 **Commissioner Meyer**

- Requested to set a date for a future work session. BOFC will wait until May 22nd meeting to identify a date in mid-June, possibly on a Sunday morning. Asked everyone to check their dates.
- Progress on vehicle pictures . Chief Berg did get some of the photos done.
- Requested update on letters out to the HQ neighbors inquiring about possible residential sales. District Manager sent the letters out.
- Department and Chief Staff - what TV Channel is viewed the most. Looking to reduce monthly cost with possibly replacing with most popular streamed channels.
- Chief sent emails out about items that need to be decommissioned. Need to come up with a plan with Houseman.
- Asked the Chief if there is interest in having a boat demonstration on either Thursday or Sunday morning.
- While at FDIC Conference, came across a training prop that might be quite beneficial to the department, cost is under \$50K or possibly part of a grant. Will be sending out information about it for discussion at next meeting
- Reported that prices coming in for recliners, looking at quotes for replacing furniture.
- Two items from past meeting -
  - o GSA reimbursement for Matt, Greg and Greg Meyer. Travel day
  - o Made a motion to amend previous motion regarding landscaping. Clarified the district will not use Rossetti Landscaping but rather stick

with MK Lawn Care, thereby, amending motion to take 5 step lawncare off Rossetti and keep it with MK Lawn Care for 5 step

- o Made a motion to purchase plants from Rossetti Landscaping
- Requested Chiefs start having the members doing truck checks rather than paid staff
- Requested District Manager send an electrician up to STA2 to fix lights. Any district staff caught sleeping will be suspended.
- All paid staff will adorn proper PPU at all times especially footwear

**14. Executive Session**

**1st Executive Session:**

- Adjourn: 1917
- Reconvene: 2005

**2nd Executive Session:**

- Adjourn: 2038
- Reconvene: 2053

Motion to move to Executive Session 1 requested by District Manager to discuss personnel matters at 1917.

*Moved by:* Kevin McQueeney

*Seconded by:* Tim Deveny

**Carried**

Motion to move to Executive Session 2 requested by Chief Berg to discuss personnel matters at 2038.

*Moved by:* Kevin McQueeney

*Seconded by:* Joe Moreno

**Carried**

**15. New Business & Action Items**

*New Business & Action Items section is where items requiring individual BOFC consideration, deliberation and vote action are placed. The BOFC may vote on a properly seconded motion, vote to table or agree to take no action on an item. An actionless item dies for want of motion and is summarily skipped.*

Motion to utilize Rossetti Landscaping, Inc., to purchase plants (Hydrangeas, Russian Sage perennials and annual flowers) for Station 2 (cost of \$1,575.00)

*Moved by:* Tim Deveny

*Seconded by:* Greg Meyer

**Carried**

Motion to amend prior meeting motion for 5 step Maintenance Lawn Program by using MK Lawn Care rather than Rosetti Landscaping

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

Motion to add forward looking cameras to Verizon Connect plan for recording purposes

*Moved by:* Kevin McQueeney

*Seconded by:* Matt Wallace

**Carried**

Made a motion for BOFC to adopt GSA reimbursement rate for FDIC and AFDSNY Conference member attendees

*Moved by:* Matt Wallace

*Seconded by:* Tim Deveny

**Carried**

Motion for authorizing Chairman to sign contract to purchase Rescue Pumper

*Moved by:* Greg Meyer

*Seconded by:* Tim Deveny

Made a motion to surplus two Honda motors  
(VIN #'s 1200523; 1202387)

*Moved by:* Kevin McQueeney  
*Seconded by:* Tim Deveny

**Carried**

15.1 **Material Requests - None**

**16. Agenda Items for Follow Up (May 22, 2023)**

Pick a work session date for purposes of developing a 1, 3 and 5 year plan  
for budget and excessing of equipment

**17. Adjournment**

Motion to Adjourn Meeting at 2056

*Moved by:* Tim Deveny  
*Seconded by:* Greg Meyer

**Carried**

Respectfully submitted,  
Eileen F. Manitta, District Secretary  
Wading River Fire District

**WADING RIVER FIRE DISTRICT  
1503 North Country Road  
Wading River, NY 11792**

Minutes of April 24, 2023 Meeting

The meeting of the Board of Fire Commissioners was called to order by Commissioner Deveny at **1814** (meeting start delayed for full quorum) hours with the Pledge of Allegiance and a moment of silence for our First Responders, EMS, Police, Fire and Military who have made the ultimate sacrifice. Condolences were also expressed to District Manager Michalakopoulos and his family for the passing of his father.

Chairman McQueeney, Vice Chairman Moreno, Commissioner Deveny, Commissioner Wallace, Commissioner Meyer, District Manager Michalakopoulos, Secretary Manitta, Chief Berg and 3<sup>rd</sup> Assistant Chief Whelan were present. Treasurer Cangelieri, 2<sup>nd</sup> Assistant Chief Donnelly, President Kuzloski and Attorney Ring were absent with prior notice.

Vice Chairman Moreno made a motion, seconded by Commissioner Meyer, unanimously approved to accept the minutes of the April 10, 2023, BOFC meeting and Work Session Meeting of April 17, 2023.

**Executive Session #1 requested by Chairman McQueeney to discuss personnel and litigation matters.**

- Chairman McQueeney made a motion to move to executive session, seconded by Commissioner Wallace, unanimously approved.

**Adjournment for Executive Session: 1814**

**Reconvene from Executive Session: 1839**

**Old Business:** Material requests for uniforms

**Public Comments:**

- No Comments

**Correspondence:**

**Secretary Manitta**

- Reminder Meetings:
  - Riverhead Town Fire District Council – April 26<sup>th</sup> at Manorville FD
  - Brookhaven Town Fire District Officers Association – April 27<sup>th</sup> at Ridge FD

**Secretary Report:**

**Secretary Manitta**

- Nothing to report

**Wading River Fire Department:**

**President Kuzloski**

- Not present

**Material Requests:****District Manager Michalakopoulos**

- 06 – FF Equip – FF Gear – 7 Sets in the amount of \$4,810.00
- 07 – Uniforms & Apparel – Class A Uniforms in the amount of \$3,410.60
- 08 – FF Equip – EMS Boots in the amount of \$115.00
- 09 – Uniforms & Apparel – Class A Uniforms in the amount of \$800.00
- 10 – Uniforms & Apparel – Class A Shoes in the amount of \$75.00
- 11 – FF Equip – EMS Boots in the amount of \$115.00
  - After discussion, Commissioner Moreno approved material requests numbers 6-11, seconded by Commissioner Meyer, unanimously approved.

**District Manager Report:****District Manager Michalakopoulos**

- Received the following checks: None
- 6-3-2 – Repairs to power steering completed by district mechanic.
- New 6-3-8 – Submitted tool mounting and recommended communication system quote. Vehicle scheduled to go to vendor on May 4<sup>th</sup> to begin on warranty items. Time for completion is approx. 3 weeks.
  - Commissioner Wallace made a motion, to send truck out on May 4<sup>th</sup> for all mounting of tools (\$5,639.85) and headsets put on hold until next meeting, seconded by Commissioner Meyer, unanimously approved.
- 6-3-32 – Vehicle scheduled for minor repairs while chief is away at FDIC conference by district mechanic.
- 6-3-80 – Received police report from incident on 4-15-23, vehicle back in service, wheel alignment in addition to 3 rims & tires completed. All other items are cosmetic related and will be addressed at a later.
- 6-3-Spare
- Communication Tower Project – Sandel Crane test & simulation scheduled for 4/25. Will be onsite for approximately 4 hrs. This is required for the town application process.
- EMS Recovery Billing Implementation – Weekly onboarding meeting with EMS supervisor and QMC in progress, no update on Medicaid application submission but was told this may take a few weeks.
- Additional FT Paramedic paperwork (SC 500 & Eligible Certification List) submitted to Civil Service for processing. Once approved, official list will be sent and canvass letters will be sent to eligible candidates will be sent out.
- HQ Structural Evaluation – No update currently, expecting report from BBS Architects Engineers & J.C. Broberick in the next few days.
- Diligent – In progress, working with district secretary on setup & training.
- Building LED lighting project – Completed, five (5) additional fixtures needed for renovation project and will be complete after PESG rebate program is completed. All paperwork has been submitted and approved.
- HQ Building Renovation Project – In progress, Johnson Controls completed additions to building system required for building renovations, cost part of overall cost of project.

- HQ / Station 2 Monitoring System – Findings from annual certification testing as follows: Omntec proteus board needed to be replaced along with the transition sump at Station 2. Repair costs will be \$3,202.
  - Commissioner Wallace made a motion to approve repairs, seconded by Commissioner Deveny, unanimously approved.
- Fire Alarm Systems – Station 2 trouble issues have been resolved, issues with phone connections and one (1) smoke detector needed to be replaced. Repair costs for this repair was \$3,659.48. The HQ trouble issue has been resolved, cost for repair included in renovation project costs.
  - Commissioner Wallace made a motion to approve, seconded by Commissioner Deveny, unanimously approved.

**BOFC Comment:** Discussion regarding Commissioner Meyer’s motion to allow District Manager to enter into agreements for operational facility repairs and/or maintenance of buildings and vehicles up to a maximum cost of \$5000 without waiting for prior BOFC approval. The District Manager would then report to Facilities Committee Commissioners and to the entire BOFC at next meeting.

- After discussion, Commissioner Meyer made a motion to allow the District Manager to enter in agreement for R/M for vehicles/building up to \$5000 without BOFC prior approval, seconded by Commissioner Wallace, all in favor except Chairman McQueeney who was opposed, motion passed 4-1.

**Attorneys Report:**

**Attorney Ring**

- Not present

**Chief’s Report:**

**Chief Berg**

➤ **Item Submissions:**

- Hardy Harrell (Fire/EMS) and Evan Albinski (EMS Only) folders submitted for membership.
  - Commissioner Wallace made a motion to approve physicals, seconded by Commissioner Meyer, unanimously approved.
- Scheduled Training: \*All trainings are subject to change by the chief\*
- May 4<sup>th</sup> Extrication tool evaluation
- May 7<sup>th</sup> Extrication tool evaluation
- May 10<sup>th</sup> NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention @ Mastic FD
- May 11<sup>th</sup> NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention @ North Patchogue FD (morning)
- May 11<sup>th</sup> NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention @ Dix Hills FD (afternoon)
- May 25<sup>th</sup> Vehicle Extrication @ Suffolk County Fire Academy

➤ **Material Requests:**

- EMT class at Port Jefferson EMS for Probationary EMS Member Ambar Silva at the cost of \$175 to be paid upon registration online.
  - After discussion regarding response percentage rate, Commissioner Meyer made a motion to approve with a stipulation the Chief have a discussion regarding attendance at alarms, seconded by Commissioner Wallace, approved by all except Chairman McQueeney and Vice Chairman Moreno who were opposed, motion passed 3-2.
- Auto Vent shade in-Channel rain guards for 2021-2023 Chevy Tahoe (6-3-30 vehicle) at a cost of \$60
  - Chairman McQueeney made a motion to approve, seconded by Commissioner Deveny, unanimously approved.
- Bolt Cutters for 6-3-8 at the cost of \$203.83
  - Chairman McQueeney made a motion to approve, seconded by Commissioner Deveny, unanimously approved.

➤ **Follow-up items:**

- Looking for an answer on Houseman Michael Argenti and his hours per my request at the last regular board meeting. Is the board willing to switch his hours back, has he been spoken with? Executive session to discuss privately as per Commissioner Meyer

➤ **Information:**

- Riverhead Fire Department and Riverhead Volunteer Ambulance Corps have been taking alarms at Tractor Supply Company, Middle Country Rd. Calverton, NY 11933. This is a business that is in the Wading River Fire District. Both agencies have not contacted Wading River Fire District, or Department that the alarms have been given to the wrong agencies. The problem seems to be stemming from Riverhead Police Department dispatchers that have been dispatching the wrong agencies.
  - Chairman McQueeney requested that the Chief reach out to Riverhead FD and PD.
- 6-3-30 Tahoe needs to go to GM dealership for a computer programming recall. I actually have to run out to Buzz Chew at some point within the next 2 weeks so I could schedule and take it there, otherwise I could turn it in to the district and take a loaner and the district can take it. It will be coming up as due for an oil change soon. The dealer could handle the service if the board/ DM would like while I wait for it. This is per the mechanic at Commander Fleet.
- Chief Whelan shared a recent legal case involving the driver of an engine who went through a red light. The Appeals Court decision found fire district will not be liable for their volunteer fire districts. Districts no longer has vicarious liabilities/negligence due to their status of special privileges.

**Executive Session #2 requested by Chairman McQueeney to discuss personnel and litigation matters.**

- Chairman McQueeney made a motion to move to executive session, seconded by Commissioner Wallace, unanimously approved.

**Adjournment for Executive Session: 1956**

**Reconvene from Executive Session: 2025**

**Treasurers Report:**

**District Manager Michalakopoulos**

➤ **Bills total: \$50,119.72**

- Commissioner Meyer made a motion to pay the bills, seconded by Commissioner Deveny, unanimously approved.

**Commissioner Reports:**

**Chairman McQueeney**

- Requesting 6-3-80 automobile accident report from staff and installing a forward-facing camera. District Manager will get BOFC a price.
- Thanked Chief Donnelly and Jade Andracchi for setting up Zoom meeting with Department of Social Services. Commissioner Meyer also complemented both for doing a fantastic job. Meeting was very productive.
- Sick calls – requested BOFC is emailed when someone calls in sick. EMS Supervisor Andracchi should let BOFC know.
- Payroll – District Manager will email out.
- Requested update on freezer upstairs
- Boat back in a week or less and will let you know what props to buy

**Vice Chairman Moreno**

- No report

**Commissioner Deveny**

- Requested District Manager contact Cathy DeLuca (AFDSNY) to submit recently deceased members' names to list/newsletter.

**Commissioner Wallace**

- No report

### **Commissioner Meyer**

- Commissioner Meyer made a motion for Commissioner Wallace, Chief Donnelly, Commissioner Wallace and himself to be reimbursed as per the previously BOFC adopted GSA per diem rate for the FDIC Conference, seconded by Deveny, unanimously approved.
- Requested update on All American sign off for Commissioner's sweatshirts.
- Recent inquiries and phone calls regarding medical billing. Requested that the information be put on new website and added to phone answering system. District Manager will follow up with phone system to connect to QMC for any questions. BOFC would like an information letter to go out to the residents along with EMS Surveys.
- Discussion regarding sending a letter out to neighbors (HQ) to notify the WRFD interest in possible purchase of property should they plan on selling.
- Bodywork – equipment inspections and identified repairs needed (rust on 6-3-11). District Manager will obtain quotes.
- Requested District Manager send a memo to District Treasurer Cangeleri requesting information on budget capacity to hire another full-time medic to be presented to BOFC for next meeting.
- Requested District Manager to send memorandum to EMS Supervisor, Jade Andracchi, to have her report to BOFC at next meeting on pro/cons of possibly moving hours of for EMTs/Drivers. Breakdown of busiest times.
- Work Session in June – topic 1, 3, 5-year plans. Asked Chief to start working on their end. Most likely a Sunday morning. Will walk around to see what can be excessed and then sit with Chiefs and assistants.

### **For Next Meeting:**

- Treasurer Cangeleri update – where money for another full-time paramedic
- EMS Supervisor Andracchi – prepared to speak on pro/cons moving times around and alternatives covering weekend shifts
- Chief Berg put together a proposal for new badges and recycling member numbers.

Commissioner Wallace made a motion to adjourn, seconded by Vice Chairman Moreno, unanimously approved.

Meeting adjourned at 2049 hours

Respectfully submitted,

Eileen F. Manitta, District Secretary  
Wading River Fire District

## Material Requests

- None

## DM Report:

- Received the following checks:
  - None

## Equipment

- Firefighting Gear – Material Request processed, vendor contacted and measuring of members scheduled and completed on 5/8/23, purchase order issued.
- Class A Uniforms - Material Request processed, vendor contacted and measuring of members scheduled for May 30<sup>th</sup>.
- Gas Meters – New meters received, inventoried on 5/5 and turned over to chief staff for distribution to apparatus.

## Apparatus

- 6-3-32 – Vehicle completed except for addition of VHF mobile. Working with chief staff and vendor on alternative options due to limited space in rear of command box.
- Spare District Truck – Vehicle at autobody shop completing repairs to the rear of vehicle. Vehicle is expected to be out of service for approx... One week.
- New 6-3-8 – Vehicle at vendor getting punch list including warranty items and tool mounting. The only item remaining is the radio communication system which was put on hold at the last meeting. While in attendance at FDIC met with several vendors, recommendation is to remain with the system submitted by chief staff. Have 2 quotes for board review, original from Neville and second from IWT. The original schedule of completion remains the same, approx. 3 weeks.
- 6-3-16 & 6-3-17 Garage Remote – As requested by commissioner Deveny, 3 button remote have been added to the ambulances and are now controlling the ambulance bays at both stations.

## Buildings

- HQ Structural Evaluation – Received and submitted BBS Architects Engineers final draft report for HQ to board for review. The report is limited regarding the structural issues to the front of the building due to delays from J.C. Broberick report. Sil boring report was received and submitted which is showing a great deal of water retention in the area in questions. We will be scheduling an onsite meeting with all parties (BBS Architects Engineers, J.C. Broberick, and district) to discuss the next step. Most likely it will involve additional testing to develop an action plan.

- HQ Building Renovation Project – In progress, project remains on schedule and within budget.
- HQ / Station 2 Monitoring System – Repairs have been completed and request submitted for the replacement of the station 2 diesel nozzle as requested, waiting for vendor for quote. Requested swap of nozzle in lieu of additional purchase.
- Fire Alarm Systems – Repairs to both HQ and Station 2 have been completed.
- Memorial Stone Engraving – Submitted and approved proof from Peconic Monuments for the engraving 2023 deceased members Daniel A. Zaveski and Herbert J. Eickholz. Work is currently scheduled to be completed prior to the Memorial Day Services. Unfortunately the request to NYS association of Fire District to add Ex Commissioner Zaveski to the 2023 annual services was made after the deadline but will be added to the 2024 services.
- Access Control Keypad – in progress, apologies for the completion delays, maintenance staff will complete upon return from scheduled vacation.

#### Projects

- Communication Tower Project – Received and submitted final site plan drawings to board for review, all items that needed to be address including any items requested by Riverhead town have been completed. Vendor in process of assembling application for submittal to Riverhead Town. Once updates are received, information will be forwarded to the board.
- EMS Recovery Billing Implementation – Weekly onboarding meeting with EMS supervisor and QMC in progress, received Medicaid approval, working with vendor and EMS supervisor on any remaining documentation requested.
- Diligent – In progress, continuing to work with the district secretary on setup & training. Would like to thank Eileen for all the time and effort in setting up the templates and the live demonstration this evening.

#### Staffing

- FT Paramedic position – Civil Service completed processing paperwork, we received certified eligible list, mailed canvass litters to all candidates on the list. Began receiving replies, once deadline has expired, we will work on scheduling interviews

In conclusion, I would like to thank the board of fire commissioners for allowing me to attached the 2023 FDIC conference

# SUFFOLK COUNTY FIRE DISTRICT



## MANAGERS ASSOCIATION

# **2<sup>nd</sup> Annual** **VENDOR EVENT** *Bigger and Better*

**Friday, June 9, 2023**

**Dix Hills Fire Department**  
**115 E. Deer Park Rd, Dix Hills**

**Displays Open: 12:00AM**

**Lunch provided**

**Over 60 Participating Vendors**

## **Contact**

**Mike Cooper: 631-813-0146      Scott Dalrymple: 631-831-8622**  
**Rob Simpson: 631-484-8440**



The next regular meeting of the  
Suffolk County Fire Districts  
will be held on  
Thursday, May 11, 2023  
at Riverhead Fire District  
540 Roanoke Avenue, Riverhead

Food to be served at 7:00 pm.  
Meeting starts at 8:00 pm

Hope to see everyone at the meeting.

Thanks,  
Bob

# FIREFIGHTER CANCER SUPPORT NETWORK - NY

PRESENTS

## 101 YEARS OF FIRE LEADERSHIP



**THOMAS RICHARDSON**  
Chief of Department  
FDNY

*"Common Sense Leadership -  
Stay Focused On The Mission"*

**9:00AM - 10:30AM**

Chief Richardson has 41 years with FDNY, retiring as Chief of the Department. Tom has been a member of the Deer Park Fire Department since 1978, where he currently serves on the Board of Fire Commissioners.



**JOHN NORMAN**  
Deputy Assistant Chief  
FDNY

*"Fire Behavior and  
Firefighter Survival"*

**10:45AM - 12:15PM**

Chief Norman has served over 40 years in the fire service, 27 years with FDNY, the majority of that time in various Special Operations units.



**JOHN SALKA**  
Battalion Chief  
FDNY

*"Private Dwelling Search"*

**12:30PM - 2:00PM**

Chief Salka has over 40 years in the fire service and served over 33 years with FDNY, 17 of them as Battalion Chief. He is the author of 4 books and writes a monthly column "the Fire Scene" in Firehouse magazine.

### »» SEPTEMBER 9TH ««

**8:00 AM CHECK IN & BREAKFAST**

**PREGISTRATION**     **\$75.00**  
**AT THE DOOR**        **\$85.00**

**SELDEN FIRE DEPARTMENT**  
**44 WOODMERE PLACE, SELDEN, NY**



**Tony Cruz**  
tcruz@fcsn.net  
631-495-4222

**RSVP TO:**

**Ronnie Barz**  
ronald1942@aol.com  
516-318-7794





TOWN OF RIVERHEAD  
**Sanitation Department**

200 Howell Avenue  
Riverhead, New York 11901

(631) 727-3200, Ext. 391

---

Drew Dillingham, Town Engineer

May 3, 2023

Wading River Fire Department  
1503 N Country Road  
Wading River, New York

Dear Chief:

Please be advised that the Town of Riverhead is planning a S.T.O.P. Day (Household Hazardous Waste Collection Day) on Saturday, May 20, 2023. The hours for the event will be from 8:00 am until 2:00 pm at the Highway Department at 1177 Osborn Avenue, Riverhead, New York. Thank you for your cooperation and assistance.

Sincerely,

DREW DILLINGHAM, P.E.  
Town Engineer

DD/SC

**WADING RIVER FIRE DISTRICT – 2023 SPECIAL ELECTION  
TIMETABLE FOR APRIL 25, 2023  
SPECIAL FIRE DISTRICT ELECTION**

***Timeline Adopted by BOFC Action 03/13/2023***

<b>Date</b>	<b>Description</b>	<b>NOTES</b>
03/13/23	<b>Adopt resolution to purchase One (1) Mario Rescue Pumper Engine, with necessary and related equipment for a total of \$1.1 Million Dollars, sell One (1) 2007 Pierce Dash Walk Around Heavy Rescue, for a total of \$350,000.00, sell One (1) 2002 Pierce Dash Pumper for a total of \$120,000.00, and calling a Special Fire District Election</b>	<b>03/13/2023 BOFC RESOLUTION</b>
03/13/23	<b>Adopt Resolution Appointing Board of Elections and Fixing Fees (can be done as late as 03/16/23) - at least 40 days prior to election. TL § 175-a (6).</b>	<b>03/13/2023 BOFC RESOLUTION</b>
03/13/23	<b>Adopt Resolution for Dates for Preparation of Registration Rolls - (last day 03/26/23 - 30 days prior to election). TL § 175-a (2) (b) and 3.</b>	<b>03/13/2023 BOFC RESOLUTION</b>
03/14/23	<b>Request list from Suffolk County Board of Elections - to be delivered 04/04/23 - of voters registered on 04/02/23. EL § 5-612 (6).</b>	<b>03/14/2023 REQUEST TO SUFFOLK COUNTY BOARD OF ELECTIONS VIA EMAIL</b>
03/21/23	<b>Deliver Notice of Special Election to Riverhead News Review.</b>	<b>03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW</b>
03/21/23	<b>Deliver Notice of Information Hearing to Riverhead News Review.</b>	<b>03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW</b>
03/23/23	<b>Publish Notice of Special Election in Riverhead News Review - not more than 34 days (March 22) nor less than 27 days (March 29) prior to election. TL § 175 (1).</b>	<b>03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW</b>
03/23/23	<b>Publish Notice of Information Hearing.</b>	<b>03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW</b>
03/24/23	<b>Forward copy of Notice to Town Clerks of Brookhaven and Riverhead for publication on their website and on the bulletin board in his or her office and on his or her sign board (publish for at least 15 (4/10) days but not more than 20 days (04/05) prior to election) Town Law § 175-c (2).</b>	<b>03/23/2023 VIA EMAIL TO TOWNS OF BROOKHAVEN AND RIVERHEAD</b>
04/02/23	<b>To be eligible to vote, person must have registered on or before this date (23 days prior to election). TL § 175-a (2) (a).</b>	<b>AS PER BOARD OF ELECTIONS</b>
04/04/23	<b>Suffolk County Board of Elections to deliver list of eligible voters. EL § 5-612 (6) (21 days prior to election)</b>	<b>VOTER LISTS DELIVERED 04/04/2023</b>
04/05/23	<b>Post Notice on District website, if any, and District sign board (must be on at least 15 days but not more than 20 days prior to election). (Time and place of election, officers to be elected, hours polls open). TL § 175-c (1).</b>	<b>04/05/2023 WRFD WEB &amp; SIGN</b> <ul style="list-style-type: none"> <li>• <b>NOTICE OF PUBLIC INFORMATION HEARING</b></li> <li>• <b>SPECIAL ELECTION</b></li> </ul>
04/10/23	<b>Public Information Hearing – 7:30 p.m.</b>	<b>HELD 04/10/2023 AFTER REG. BOFC MTG.</b>
04/18/23	<b>Meeting of Wading River Fire District Board of Elections to prepare roll – Tuesday – 12:00 noon.</b>	<b>04/18/2023 PREPARATION FOR ELECTION</b>
04/25/23	<b>Special Election - 6 p.m. - 9 p.m. TL § 175-(1).</b>	<b>17 YES 13 NO PROPOSITION PASSES</b>
04/26-04/28/23	<b>File Certificate of Canvass with Town Clerks of Towns of Brookhaven and Riverhead TL § 175 (5) (within 72 hours after election) (last day – 04/28/23).</b>	<b>Delivered to Towns 04/26/2023</b>



## WADING RIVER FIRE DISTRICT

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

## BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: 05/08/2023

SUBMITTED BY: District Treasurer Cangeleri

### DISTRICT TREASURER'S REPORT

1. **BILLS TOTAL:** \$49,403.64
  
2. **DEPOSITS RECEIVED:**
  - **TOWN OF BROOKHAVEN** - \$7,291.65, \$9,114.56
  - **TOWN OF RIVERHEAD** - \$3,814.38, \$7,628.76, \$12,714.61, \$45,772.58
  
3. **AUDIT UPDATE** - Audit Report has been filed. Will review draft with BOFC.
  
4. **BUDGET** - Requesting to close three Permissive Referendums
  - a. Replacement of Truck Room Floor B5 - \$78,862
  - b. First Responder Vehicle E2 - \$233.16
  - c. Two First Responder Vehicles E7 - \$23,440.80

To: Wading River Fire District

From: Kevin Berg, Chief of Wading River Fire Department

Subject: Chiefs Report

Agenda: 2023-09

Date: 05/08/2023

**Item Submissions:**

Resignation letter from Fire/EMS member Scott Engelhardt

**Scheduled Training:**

\*All trainings are subject to change by the chief\*

Thursday, May 4, 2023 training has been rescheduled to Vendor- Firehouse Training Plus.

**Material Requests:**

None

**Follow-up items:**

Gear sizing will take place prior to the start of the board meeting at 6pm, Monday, May 8<sup>th</sup> for the following members:

K. Berg

M. Donnelly

S. Como

C. Kuzloski

C. Ortega

A. Rosini

The member not able to make the date for the fitting is D. Tiernan. She had a conflicting work schedule with the short notice and would like other arrangements to be made, if possible.

**Information:**

Saturday, May 20<sup>th</sup> will be a standby for Rocky Point FD for their annual dinner at their Shoreham Co. #3 house from 5pm- midnight.

Respectfully Submitted,

Kevin Berg, Chief of Department

Previous Month	May 2023						Next Month
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	1	2 ■ Training - Eastern Region Stroke Summit 2023	3 ■ St Florian Dinner - Wednesday May 3	4 ■ Training - Firehouse Training + at WRFD	5	6	
7 ■ BATTERY EXTRICATION TOOL EVALUATION ■ SCVFFA - Memorial Service	8 ■ BOFC MEETING	9 ■ Auxiliary Meeting	10 ■ NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention	11 ■ NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention ■ NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention ■ BOD Meeting	12	13	
14	15	16	17	18 ■ Signal 8 & Dept Meeting	19	20 ■ Engine Standby for Rocky Point FD	
21	22 ■ BOFC MEETING	23 ■ Officers Meeting	24	25 ■ County Instruction - Vehicle Extrication	26	27	
28	29	30	31				

Previous Month	June 2023						Next Month
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
				1 ■ Training - Firehouse Training + at WRFD - Fire Ground Training /Air Management	2	3	
4	5	6	7	8 ■ BOD Meeting	9 ■ SCFDMA - Vendor Event	10	
11	12	13 ■ Auxiliary Meeting	14	15 ■ Signal 8 & Dept Meeting	16	17	
18	19	20	21	22 ■ Training - County Instruction - Taxpayer	23	24	
25	26	27 ■ Officers Meeting	28	29	30		



## WADING RIVER FIRE DISTRICT

1503 North Country Road  
Wading River, NY 11792  
631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: **05/08/2023**

SUBMITTED BY: **JADE ANDRACCHI, EMS SUPERVISOR**

#### EMS SUPERVISOR'S REPORT

1. **DEPARTMENT RESPONSE STATISTICS** – include EMS/ambulance/1<sup>st</sup> responder response times breakdown; paid vs. volunteer comparison; mutual aid given/received.

#### May EMS Report

- **YTD 377 EMS Alarms**  
Stats 4/10-5/8  
90 EMS Alarms  
Ambulance on scene 12.44 min  
At Patient 9.15 min
- **90 Alarms**  
Tpx by Paid Medic 44 – 48.8%  
Tpx by Paid EMT 18 – 20%  
Tpx by Volunteer 28 31.1%

#### April Data

Tpx by Volunteer Personnel: 11 calls/15.94%  
Tpx by Paid EMT: 23 calls/33.3%  
Tpx by Medic: 35 calls/50.72%

#### Wading River Motel

4/10-5/8 – 10  
YTD - 30  
Since meeting - 4

#### AHRC

4/10-5/8 – 12  
YTD - 60

#### Mutual Aids:

Received 2  
Given 2  
ALS 2

#### Driver Data:

Total Transports 331  
Tpx by paid EMT 15  
Argenti YTD 4 Alarms  
2022 17 Alarms

#### AVG Attendance

All times 8.8  
0000-0500 4.1  
0445-0700 4.4

#### Calls by Time of Day

Busiest Times 0900-2200



## **WADING RIVER FIRE DISTRICT**

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### **2. TRAINING/DRILLS**

- Participated in 2 EMS Department drills
- Scenario based drill – AMS pt/Bathroom extrication
- Probie training – CPR/Lucas
- Firefighter rehab training

### **3. OTHER SPECIAL DETAILS/ASSIGNMENTS**

- Community Outreach
- CPR Training Thursday at the Baptist Church
- Will need vehicle

### **4. MONTHLY SCHEDULE**

- Scheduling
- 4/10-5/8 – 3 weekend overnights covered by BLS
- Partial shift covered by BLS (3 Hr)
- Weekend overnights for the rest of the month open  
Full time staff has been picking up some shifts for OT

### **5. MATERIAL REQUESTS – NONE**

### **6. EMS PROVIDER STATUS UPDATES**

- EMT Precepting
- Rothwell - cleared
- Suarez – in process



## WADING RIVER FIRE DISTRICT

1503 North Country Road  
Wading River, NY 11792  
631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: 05/22/2023

SUBMITTED BY: District Manager G. Michalakopoulos

#### DISTRICT MANAGER'S REPORT

##### 1. MATERIAL REQUESTS

- ? 012 - Wearing Apparel – Class A Uniform (G. Besold) in the amount of \$800.00
- ? 013 – Medical Supplies – Consumables in the amount of \$1,907.31

##### 2. REPAIR / MAINTAINANCE OF BUILDINGS

- ? Landscaping for station2 approved at last meeting has been completed.
- ? Walk-in – Unit still down for repairs, as requested at the last BOFC meeting the following information, 1-year on labor for condenser and evaporator, 5-year on compressor, requesting approval for complete repairs.
- ? HQ Structural Evaluation – Received and submitted JC Broderick & Associates for board review. Meeting scheduled with BBS Architects and JC Broderick for Tuesday at 9:30am to review submitted reports and discuss next options to submit action plan to be submitted to the board to resolve the issue.
- ? Met with vendor for station 2 apparatus room lighting upgrade, submitted Aztec Lighting Proposal-Wading River Fire District Station 2 for review and approval under new business.
- ? Annual Inspection & Maintenance performed on Gas Station System (GSS) on5/4/23
- ? Kitchen Fire Suppression semiannual inspection performed on 5/17/23
- ? Building Generator PM scheduled for 5/23 2pm HQ – Minor, Sta 2 Major

##### 3. REPAIR/MAINTAINANCE OF TRUCKS / EQUIPMENT

- ? 6-3-16
  - o Reported stitching tear in passenger seat
  - o Backup Alarm not Working
    - ? District Mechanic notified
- ? Spare District Truck



## WADING RIVER FIRE DISTRICT

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

- Repairs to rear of vehicle completed by Kessel Autobody, Delay on graphics due third-party vendor. once received vehicle will go back to vendor for completion. Getting estimate for frontend damage from 2022 deer strike while assigned as the 31 vehicle.
- Verizon Connect forward facing camera have been ordered for the 6-3-16, 6-3-17, and 6-3-80, waiting for Verizon scheduling dept to set appointment



## WADING RIVER FIRE DISTRICT

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### 4. PERSONNEL ITEMS

- ? FT Paramedic Position - Received four candidate replies, three (3) candidates interested. Interview being setup for Thursday June 1<sup>st</sup> starting at 6pm. Once schedule is setup list will be sent to the board.
- ? Received summer schedule change request from M. Argenti, requesting schedule be adjusted to 6am-2pm effective through September 1, 2023

### 5. PERMISSIVE REFERANDUM PROJECT

- ? Building Renovation Project – In progress, project remains on schedule and within budget. Phase I & II completed, progressing to Phase III
- ? Communication Tower Project – Received update from Elite Towers
- ? New Rescue Pumper Vehicle – Approved contract and purchase order submitted to Neville and Marion. PreCon scheduled for Wednesday June 14<sup>th</sup> at the firehouse to review with open items from Marion. PreCon trip to factory in Wisconsin scheduled for July 11<sup>th</sup> – 13<sup>th</sup>. Lease contract documents still under review by counsel, final document will be submitted for the next BOFC meeting for approval.

### 6. BUDGET ITEMS

- ? Begun working with district treasurer on 2024 budget in preparation for upcoming work session

### 7. OTHER

- ? EMS Billing Implementation – Weekly onboarding meeting with EMS supervisor and QMC in progress, was not in attendance this week due to AFDSNY Conference. FAQ tab added to new district website.
- ? District Website – 95% Completed, vendor is working on moving over minutes to the site and link to new Diligent library.
- ? Diligent – Implementation completed, on schedule to go live to the public in June as originally planned. Would like to thank district secretary for all the work in getting product to go live.
- ? I'd like to thank the Board of Fire Commissioners for allowing me to attend the 2023 Association of Fire Districts of the State of New York conference.
- ? Happy Memorial Day
- ? Requesting executive session for pending litigation

# PROPOSAL

NO. 11

Ace Refrigeration Company  
South Shore Air Conditioning Company  
58 Brook Street  
Bay Shore, NY 11706

TO: Wading River Fire Department  
1503 North County Road  
Wading River, N.Y 11792

PHONE	631-665-4777	DATE	5/20/2023
JOB NAME / LOCATION			
1503 North County Road Wading River, N.Y 11792			
JOB NUMBER		JOB PHONE	631-929-4340

We hereby submit specifications and estimates for:

### Ace Refrigeration Co / South Shore Air Conditioning Co Will Supply and Install:

1. Installation of meduim temperature condenser.
2. Installation of meduim 115 volt evaporator.
3. Installation of new refrigeration lineset.
4. Pressure and leak test all solder joints.
5. Evacuate all non condensables from refrigeration system.
6. Charge system with refrigerant using super heat and sub cooling.
7. Removal and disposal of old refrigerant equipment.
8. Miscellaneous parts and fittings.
9. Labor

**We Propose** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of: **Fifteen Thousand Nine Hundred and 00/100 Dollars** dollars (\$) **\$15,900.00** ).

Payment to be made as follows:

**UPON COMPLETION**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within

30 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

---

**\*\* Compressor comes with a (5) five year warranty\*\***

LIMITED EXTENDED COMPRESSOR WARRANTY

- \* The warranty exchange purchased on this invoice is valid for a 5 year period from the date of purchase but only after the OEM warranty expires.
- \* The exchange agreement is good for only ONE compressor exchange during the agreement period (after the OEM warranty expiration).
- \* This agreement extends only to the original purchaser of the agreement.
- \* The agreement does not cover Labor, Damages or other Losses associated with the compressor failure.

# LIGHTING RETROFIT PROPOSAL

Prepared for

**Wading River Fire District**

## Site Information

Name Station 2  
Address 700 Hulse Landing Rd Wading  
River NY 11792

Proposal Date	Proposal Expires
May 02, 2023	May 16, 2023



**PSEG LONG ISLAND**  
Prime Efficiency Partner

Mark Ascatigno  
631-608-2822  
marka@azteclight.com



May 02, 2023

Greg Michalakopoulos, District Manager  
Wading River Fire District  
700 Hulse Landing Rd  
Wading River, NY 11792

Dear Greg:

Thank you for allowing us to quote you on new LED lighting for your facility.

We are experts in lighting design and Utility Rebate Programs. When we design your new lighting, we look to maximize your energy savings while keeping your out of pocket costs to a minimum by maximizing the rebates paid by your local utility.

There are many reasons to choose Aztec to install your new LED lights, but here are just a few of the key reasons our proposal brings more value than our competitors:

1. We are award winners. For the past two years in a row (2021 and 2022) Aztec has been recognized by PSEG Long Island with the award for Top Performer Best Savings Value/Lighting Economics, as a result of our customers paying the least amount of money for the energy saved.
2. We offer a complete turn-key service to our clients from design through installation. We do not broker your project out to a sub-contractor for installation. We are licensed electricians and we install your project ourselves, always maintaining strict control over the quality of our service.
3. Aztec has an A+ rating with the Better Business Bureau with not a single complaint filed after 700+ installations completed. We also have a 4.9 Google rating, from over 70 reviewers. The highest rating by the most reviewers among all our competitors.
5. We have been working in the PSEG program longer than any other (since 2012) Prime Efficiency Partner listed today and have installed some of the largest projects on Long Island (Southampton Hospital, Geico HQ, Zebra Technologies, Rothco, and about 700 more).

Please review this proposal and free to contact me with any questions you may have or if you wish to move forward.

Regards,

*Mark Ascagnano*

V.P. Client Solutions  
Phone: 631-608-2822  
Email: marka@azteclight.com

# PROJECT SUMMARY



	Existing	After Retrofit
Number of Fixtures	27	16
Lighting System Energy Consumption	3,797 kWh	1,375 kWh

# ANNUAL SAVING SUMMARY

(Energy Rate \$0.2200 /kWh)

Energy Reduction	Energy Savings	Maintenance Savings	Carbon Savings
<b>2,422 kWh</b> REDUCED	<b>\$611</b> SAVED	<b>\$0</b> SAVED	<b>1,546 kgCO2e</b> GASES REDUCED

# FINANCIAL SUMMARY

(10 Year Analysis Period)

Project Cost	\$3,520
Tax	\$0
Less Rebates and Incentives	\$(1,500)
<b>Net Project Cost</b>	<b>\$2,020</b>



**PAYBACK**  
**3.67 yrs**



**ROI**  
**30.25%**



**NPV**  
**\$2,533**



**IRR**  
**29.89%**

# COST OF WAITING

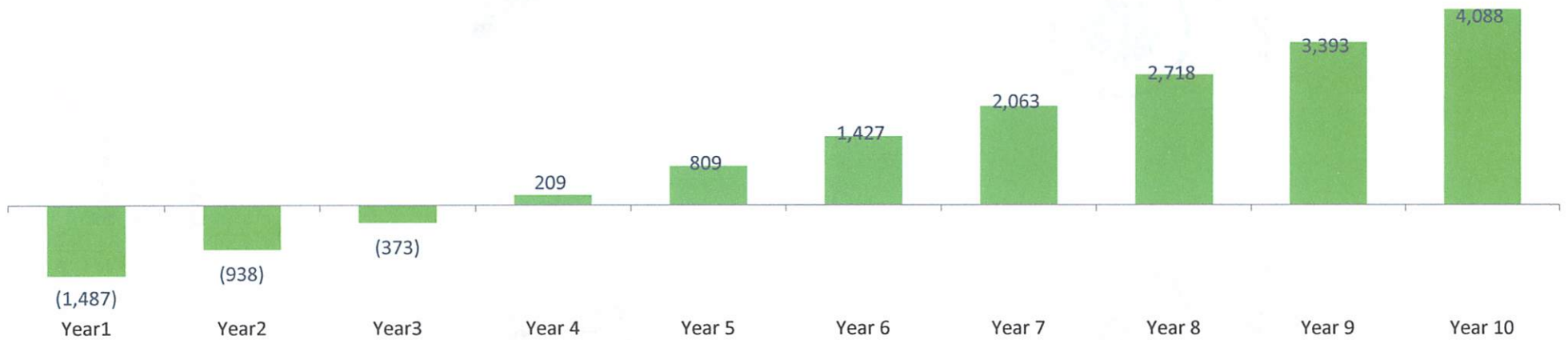
Postpone for one month	\$51
Postpone for six months	\$305
Postpone for one year	\$611

# EXECUTIVE SUMMARY

## Itemized Cash Flow

	Year 01	Year 02	Year 03	Year 04	Year 05	Year 06	Year 07	Year 08	Year 09	Year 10
Project Cost	\$(3,520)	-	-	-	-	-	-	-	-	-
Other Incentives	\$1,500	-	-	-	-	-	-	-	-	-
Energy Savings	\$533	\$549	\$565	\$582	\$600	\$618	\$636	\$655	\$675	\$695
Net Cash Flow	\$(1,487)	\$549	\$565	\$582	\$600	\$618	\$636	\$655	\$675	\$695

## Aggregate Cash Flow Over Ten Years (\$)



# DETAILED SCOPE OF WORK



Existing Watts	Proposed Watts	Reduced Watts	Reduction
1,944	704	1,240	64%

The calculations in this table take into account the existing fixtures that are being replaced, upgraded, and/or have new lighting controls being proposed for them.

## Lighting Wattage Comparison

### INTERIOR

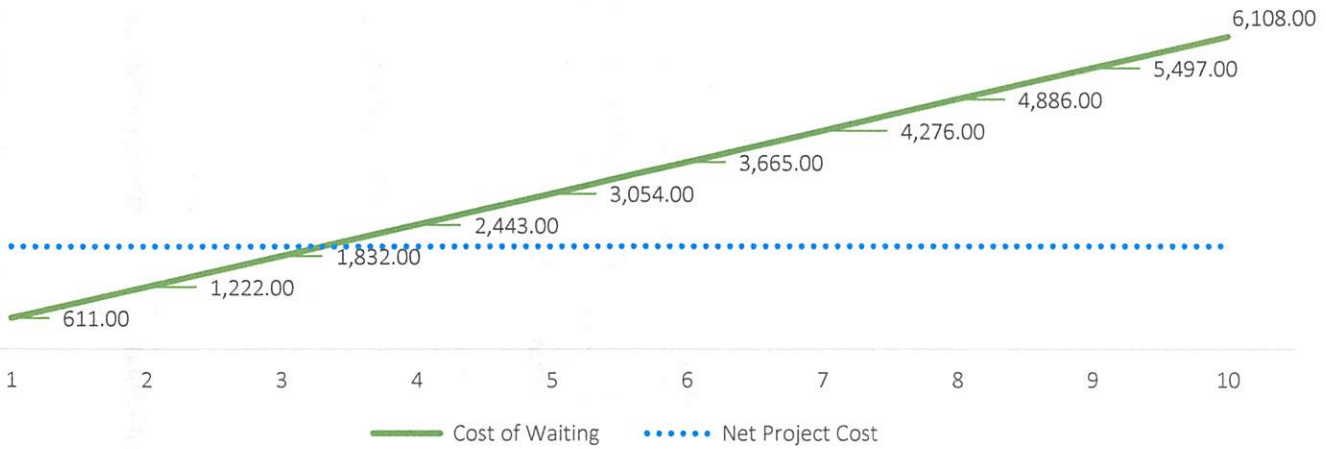
Space	Existing Fixture	Qty	Watts	Total Watts	Proposed Solution	Qty	Watts	Total Watts	Burn Hours
TRUCK BAY CEILING	Troffer/Light Emitting Diode/18.0W/4 Lamp	27	72.0	1,944	Lowbay/8FT /44W/50K	16	44.0	704	1,953
<b>Total</b>			<b>72.0</b>	<b>1,944</b>			<b>44.0</b>	<b>704</b>	

# COST OF WAITING



The cost of waiting shows the amount of cash your company will be losing if you delay the proposed lighting upgrade.

Monthly	Yearly	10 Years
\$51	\$611	\$6,108



Cost of waiting includes energy savings and maintenance savings applied as an average annual amount over a 10 year analysis period

# ENVIRONMENTAL SUMMARY



Gallons of Gasoline Saved

**174**



Fewer Cars on the Road

**0**



Barrels of Oil not Consumed

**4**



Acres of Trees Saved

**2**



# of Household's Annual Electricity Usage

**0**



Tons of Coal not Burned

**1**

# ENERGY USAGE



The following set of information evaluates your current energy usages and costs and compares that to the projected energy usage and costs your facility will see after the proposed lighting upgrade.

## Annual Energy Usage

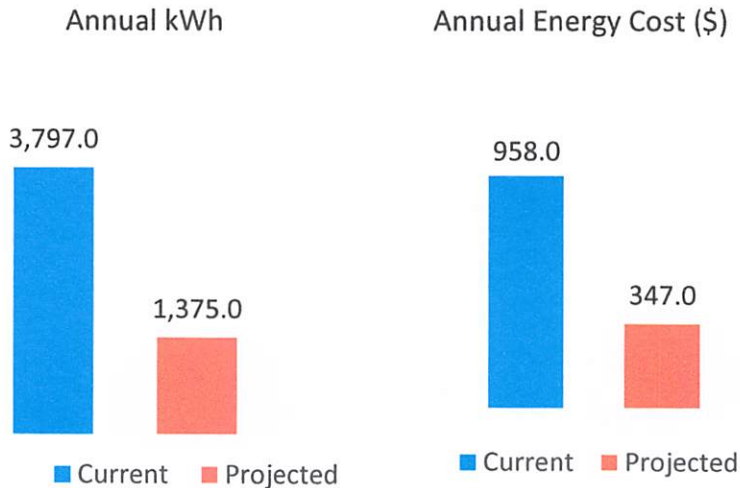
Current Usage (kWh)	Projected Usage (kWh)	Reduction	Current Cost	Projected Cost	Financial Savings	Percent Saved
3,797	1,375	64%	\$958	\$347	\$611	64%

1. Energy cost = \$0.2200/kWh; Annual energy cost escalation = 3.00%
2. Energy costs are averaged over a 10-year analysis period
3. Projected Usage (kWh) includes savings from controls if applicable

## Annual Energy Usage Reduction

Current Usage (kWh)	Projected Usage (kWh)	Reduction (kWh)	Reduction
3,797	1,375	2,422	64%

## Energy Comparison



1. Energy Cost = \$0.2200/kWh; Annual energy cost escalation = 3.00%
2. Energy costs are averaged over a 10-year analysis period

# BILL OF MATERIALS



The following tables break out the costs of material and installation fees that are included on your proposal.

## Fixtures

<u>Description</u>	<u>Qty</u>
Lowbay/8FT /44W/50K	16
	Total: \$2,079.84

## Labor

<u>Description</u>	<u>Qty</u>
Lowbay/8FT /44W/50K	16
	Total: \$1,440.00

# CUSTOMER NOTES



# DISCLAIMER



The energy and costs savings represented in this proposal are estimates based on industry standard calculations. We use specific watt reduction calculations from the actual luminaires existing to the actual luminaires being proposed multiplied by the number of hours they are estimated to be on. Our calculations are estimates only and may vary significantly from the actual figures reported by the utility company. In our calculations, we use the average utility rate for energy but we do not include any additional charges, such as demand ratchets, which may be added to your bill by the utility company. The rebates included in this proposal are the actual rebates in effect at the time this proposal was prepared. These rebates are subject to change, or elimination, at any time without notice, by the utility or state governing agency.



# TERMS AND CONDITIONS

\$3,520.00	Total Project Cost
<\$1,500.00>	Less Rebate to be paid directly to Aztec from PSEG Long Island
<b>\$2020.00</b>	<b>Net out of pocket cost to client</b>

Net out of pocket cost due and payable as follows:

1. \$ 485.00 On acceptance of this proposal.
2. \$1,535.00 On pre-approval of rebate by PSEG Long Island, and on execution of construction contract.

## Notes:

- a. If PSEG pre-approval amount varies by more than 10% of the amount that we have estimated in this proposal, the client may cancel this transaction and Aztec will refund the initial deposit paid (#1 above).
- b. On receipt of the payment #2 above, Aztec will order materials for this project. Installation will be scheduled once all materials have been received by Aztec. To facilitate a prompt installation date, Aztec will have the right to substitute comparable products when those materials specified herein are not available.
- c. The design and materials proposed here are the results of best practices in lighting design. On occasion during installation it is revealed that the fixtures or lamps specified are incompatible with existing conditions. In those circumstances, Aztec shall have the right to substitute different materials/fixtures, or eliminate the specified fixtures from the scope of the work. When the fixture replacement must be removed from the scope of the work, Aztec will refund the net cost of the fixture to the client.
- d. Any payment that may be listed above as "Due on Completion" shall be due and payable on the final date of installation.



IN WITNESS WHEREOF, the undersigned have caused this Agreement to be executed as of the day and year first above written.

Acceptance:

Wading River Fire District

\_\_\_\_\_  
Signature

Greg Michalakopoulos  
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

Acceptance:

Aztec Energy Group Inc.

*Mark Ascigno*  
\_\_\_\_\_  
Signature

MARK ASCIGNO  
\_\_\_\_\_  
Printed Name

5/2/23  
\_\_\_\_\_  
Date

Quotation

Quotation#:

05/12/2023

**Account number:**

**BILL-TO**

1503 N COUNTRY RD, WADING RIVER, NY,  
11792-1640

**SHIP-TO**

1503 N COUNTRY RD, DISTRICT MANAGER,  
WADING RIVER, NY, 11792-1640

BEST WAY

Payment Terms:

Contact Name

Phone Number

Item	UOM	Description	List Price	Your Price	Qty	Total price	Exp. Date
11298	BOX	Luer-lock Tip Syringe with Needle, 3cc, 20ga x 1in, Yellow Hub	\$19.00	19.0	1	19.0	
607102	EACH	Flow Controller Extension Set, IV Regulator w/ Injection site, 20in	\$8.49	5.59	4	22.36	
14363	EACH	Oxygen Regulator, CGA 870 Standard, 0 to 25lpm, with Hose Barb and 2 DISS	\$74.99	45.0	1	45.0	
177268	EACH	Smart CapnoLine® Plus, Oral-Nasal, 6.5ft O2 Tubing Female Connector, Adult/Intermediate, 100/box	\$15.29	11.25	10	112.5	
3031-10021	EACH	Standard Arm Sling, Medium	\$7.49	6.69	6	40.14	
020500	EACH	Thomas ET Tube Holder, Adult, Blue	\$5.00	3.23	6	19.38	
086124	BOX	Gauze Sponge, 4-ply, 4in x 4in	\$4.19	3.39	2	6.78	
1122-14958	BOX	Curaplex® Fabric Adhesive Bandage, 3/4in x 3in	\$3.99	3.49	2	6.98	
30050	CASE	Curaplex® Nasal Cannula, Green, Adult	\$34.50	21.0	1	21.0	
230005	Pack	Ambu® BlueSensor SP, 10 Pouch	\$4.99	3.5	50	175.0	
E6254	BOX	SurgiLance® Fixed Depth Safety Lancet, Orange, 21ga x 2.2mm D	\$22.59	16.49	1	16.49	
1015-14757	CASE	NitriDerm® Nitrile Exam Gloves, Ultra Black, Large	\$141.90	62.4	1	62.4	
1110-14006	BOX	Curaplex® Cloth Tape, ½ in x 10 yds	\$12.99	10.99	2	21.98	
16383	PAIR	Physio-Control Multi-Function Defibrillator Pad, Leads In, Pediatric (Infant) < 10kg (22 lbs)	\$46.49	24.11	2	48.22	
16384	PAIR	Physio-Control Multi-Function Defibrillator Pad, Leads In, Adult/Child > 10kg (22 lbs)	\$46.49	22.89	2	45.78	
533-MS-YK20EA	EACH	Yankauer Suction Bulb Tip and Control Vent, 6ft Tube	\$3.46	1.97	4	7.88	
4510-04676	Pack	Suction Cup for LUCAS 2 & 3 Device	\$197.99	153.56	1	153.56	

**List price**      **Your Price:**      824.45

Item	UOM	Description	List Price	Your Price	Qty	Total price	Exp. Date
2144-KV033	EACH	King Vision™ Disposable Channeled Video Laryngoscope Blade, Size 3	\$57.09	48.99	4	195.96	
2442-16208	EACH	Pocket BVM with O2 Tubing, Olive Case	\$85.99	77.99	4	311.96	
1920-51010	BOX	IV Flush Syringe Normal Saline, 10mL Prefilled Syringe	\$74.70	20.7	1	20.7	
1431-77000	CASE	Curaplex® Cold Pack, Large, 7in x 7.5in	\$99.50	33.0	1	33.0	
2170-20300	EACH	Curaplex® DART, No Syringe	\$9.49	6.32	6	37.92	
411882	CASE	Micro Mist® Small Volume Nebulizer Kit, 6mL, with Tee Piece, Mouthpiece, Oxygen Tubing, Standard Connector	\$194.00	177.0	1	177.0	
1922-06260	CASE	Sterile Water for Irrigation, 250mL Bottle	\$159.99	97.5	1	97.5	
607122	CASE	0.9% Sodium Chloride Solution For Irrigation, 250mL *Non-Returnable*	\$167.76	102.24	1	102.24	
2763-53050	BOX	Assure® Prism Multi Blood Glucose Test Strips	\$17.69	12.77	4	51.08	
30052	CASE	Curaplex® Total Non-rebreather Oxygen Mask, Elongated Adult	\$89.50	55.5	1	55.5	

**List price**      **Your Price:**      1907.31

Comments:

**PETER KOWALSKI**

Phone: 914.512.0452

<a href="mailto:peter.kowalski@boundtree."

Sales tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

To place an order, please visit our website at [www.boundtree.com](http://www.boundtree.com), login and add to your

or call (800) 533-0523

fax (800) 257-5713



# **All American Awards & Uniforms, Inc.**

**331 Knickerbocker Ave.**

**Bohemia, NY 11716**

**Tel. (631) 567-2025 Fax (631) 567-3953**

**E-mail: [dom@aaau.com](mailto:dom@aaau.com)**

**April 21, 2023**

## **Wading River Fire District**

**Greg Michalakopoulos**

**Greg,**

**Here is the information you have requested. If you need any further information, samples or would like me to make a presentation, please feel free to contact me.**

<b>Quantity</b>	<b>Stock #</b>	<b>Description</b>	<b>Price</b>	<b>Extension</b>
1	U-1S	Double Breasted Serge Uniforms	\$542.65	\$542.65
		<b>All Sizes - Same Price</b>		
1	AMF	American Flag Patch	\$3.00	\$3.00
2	Sew	Sew Dept. Patch & Flag Patch	\$6.90	\$13.80
1	Eye	Add Grommets In Collar	\$1.00	\$1.00
1	F-303	Navy Blue Uniform Hat	\$66.30	\$66.30
1	3202-C	Blue S/S Shirt W/ Navy Flaps	\$66.40	\$66.40
		<b>Larger Sizes Are Additional</b>		
1	AMF	American Flag Patch	\$3.00	\$3.00
2	Sew	Sew Dept. Patch & Flag Patch	\$6.90	\$13.80
1	6R-516	Black Leather Belts	\$15.05	\$15.05
		<b>Larger Sizes Are Additional</b>		
1	831-6031	Patent Leather Shoes	\$75.00	\$75.00
<b>1</b>	<b>Total</b>	<b>Total Price Without Freight</b>		<b>\$800.00</b>

**\*\*\*\*\*Freight Is Additional\*\*\*\*\***

***Thank You For The Opportunity To Serve You.***

*Sincerely,*

Dominick F. Coppola

President

COUNTY OF SUFFOLK



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

GREGSON H. PIGOTT, MD, MPH  
Commissioner

May 17, 2022

Dear District

On behalf of the entire Suffolk County Department of Health Services' Division of Emergency Medical Services, I thank you and the members of your organization for your consistent efforts to improve emergency medical care and for the outstanding service you bring to the community. During this week, we take time to recognize the inspiring contributions of our County's EMS Providers and to honor your dedication to the profession.

As we embark on *National EMS Week 2023*, we ask that you, as a valued member of our County's health care system, accept the enclosed certificate as a small token of our grateful appreciation for your commitment to EMS.

The theme of this year's National EMS Week is "**EMS: Where Emergency Care Begins.**" This theme is particularly meaningful now, to remind people that every day we are faced with so many new challenges in our lives and yet we still rise above them all and continue to respond, to support, and to care for the needs of our Suffolk County communities.

We recognize that your presence and caring have an impact far beyond the expert clinical care you provide, and we are pleased to do our part to reach out to our local communities to honor the dedication of those who provide the day-to-day life saving services on medicine's "front line." Suffolk County EMS is comprised of a current total of 5,708 credentialed EMS providers from 111 separate EMS agencies that collectively respond to over 180,000 calls for service every year.

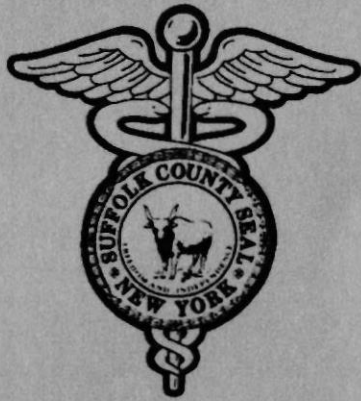
Thank you again for your service to the Suffolk County EMS System.

Sincerely,

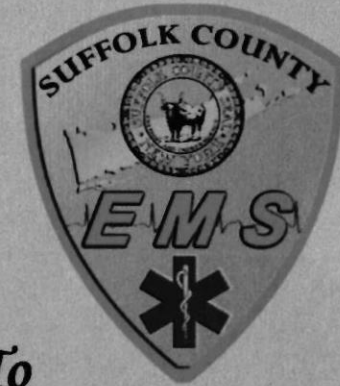
Jason Allen Winslow, MD MS NREMT FACEP  
Regional EMS System Medical Director  
Suffolk County Department of Health Services



DIVISION OF EMERGENCY MEDICAL SERVICES  
360 Yaphank Avenue, Suite 1B, Yaphank, NY 11980  
(631) 852-5080 | Fax (631) 852-5028



**Suffolk County  
Department of Health Services  
Division of Emergency Medical Services**



Steven Bellone  
Suffolk County Executive

Gregson H. Pigott, MD, MPH  
Commissioner, Department of Health Services

*This Certificate of Appreciation Is Presented To*

**WADING RIVER FIRE DISTRICT**



*In recognition of valuable contributions to the Suffolk County EMS System  
NATIONAL EMS WEEK 2023*

**The 2023 EMS Week theme: "EMS: Where Emergency Care Begins." This theme is particularly meaningful now, to remind people that every day we are faced with so many new challenges in our lives and yet we still rise above them all and continue to respond, support, and care for the needs of our Suffolk County communities.**

*Paul Marra*  
**Paul Marra**  
Chief, EMS Operations

*Jason Winslow, MD*  
**Jason Winslow, MD**  
Director and EMS Medical Director

*William Michael Masterton*  
**William Michael Masterton, NREMT-P**  
Chief, Education & Training

Meeting 5.22.23:

1. Bills total: \$53,960.03
2. Deposits received:
  - a. Town of Brookhaven \$11,848.93, 21,874.94
  - b. Town of Riverhead \$83,916.41
  - c. Quick Med Claims \$6,000 for ESO reimbursement per contract
3. Audit update – Draft Audit is available for review and questions/comments.

**From:** [Chris Kuzloski](#)  
**To:** [Eileen Manitta](#)  
**Subject:** Cable Bill, & request  
**Date:** Thursday, May 18, 2023 8:58:29 PM

---

As per commissioner Meyer's request about the cable channels. We as a dept are ok with removing all the movie Channels from the fire houses. Also the department is requesting permission to use station 2 for the dept family picnic on 7/22 with a rain date of 7/29. Thank you very much.

I will not be able to attend your meeting on 5/22. If you need a representative from the board of directors please let me know.

President Kuzloski.

## Wading River Fire District

### Mission Statement

Our mission and purpose are to preserve life and property with fire, rescue and emergency medical services. Promote public safety through fire prevention and education with employees, volunteers and participation with the community.

### Vision Statement

We aim to be an aggressive organization that provides offensive firefighting tactics. Provide the highest quality of care of rescue and medical services. Establish a public education program that encompasses fire prevention and emergency preparedness. Support a safe and healthy workplace that encourages diversity, wellness and innovative ideas for our staff, volunteers and community. Our aim is to offer the best possible training and equipment while being fiscally responsible and adhering to regulatory compliance.

### Values Statement

We will serve with integrity and act with respect. We will offer compassion to those in their worst times. We will always support innovation, leadership and competency through quality training and mentoring.



**Bill To:**  
 Wading River FD (NY)  
 1503 N. Country Rd  
 Wading River NY 11792  
 US

**Ship To:**

**Quote Date:** 5/11/2023

**Quote No:** ES00022446

**Salesperson:** PCAT

Dear

Thank you for your interest in our DreamSeat family of products. Each piece of XZipit furniture features our patented hidden interchangeable logo system, allowing for endless customization possibilities. Choose from an endless array of logo panels or customize your own. Change the look of your furniture in seconds. You can select from a full line of commercial and residential furniture all designed with top quality materials with superior comfort and style. DreamSeat LLC, is proud to offer you the following:

Item Code	Description	Qty	Unit Price	Total
XZ418301RHTCDBLK	HT Recliner Dillon Black	12.000	999.00000	11,988.00
XZ4105032MFRRDDBLK	Freedom Rocker Recliner, Dillon Blk	2.000	899.00000	1,798.00
XZ2000BSSBLK	XZipit Swivel Bar Stool 2000 Black	16.000	299.00000	4,784.00
DIGITIZING	One Time Set Up Fee for Custom	2.000	250.00000	500.00
36RGPTSRD	36" Rd Gloss Pub Tbl, Rd Base	2.000	799.00000	1,598.00
36RGDTSRB	36" Rd Gloss Dining Tbl, Rd Base	3.000	799.00000	2,397.00
XZ2000SCBLK	XZipit Side Chair 2000 Black 2	12.000	249.00000	2,988.00
XZOC2000	XZipit Office Chair 2000	6.000	369.00000	2,214.00
XZ7759002CHCDBK	Dillon Silver Club Chair Black	2.000	899.00000	1,798.00
XZ7759001SOCDBK	Dillon Silver Sofa Black	1.000	1,399.00000	1,399.00
DSTMCTGF244518BKL	TM Print Logo Top Coffee Tbl Gloss Blk L	10.000	499.00000	4,990.00
DSTMETGF242422BKL	TM Printed Logo Top End Tbl, Gloss Blk L	6.000	349.00000	2,094.00
POCUSTOM	Custom 30" Dillon Black XZipit Panel	51.000	0.00000	0.00
FREIGHT	Freight Charge	1.000	6,454.97000	6,454.97

	<b>Sale Amount:</b>	45,002.97
	<b>Order Disc( 0.0000%):</b>	
	<b>Sales Tax:</b>	3,881.55
	<b>Total Amount:</b>	48,884.52





**Bill To:**

Wading River FD (NY)  
1503 N. Country Rd  
Wading River NY 11792  
US

**Ship To:**

**Quote Date:** 5/11/2023

**Quote No:** ES00022446

**Salesperson:** PCAT

Thank you for allowing us to quote you for your project. If you have any questions or need any additional information, please feel free to contact me at your earliest convenience at (631) 656-1066.

**Terms:**

Dream Seat is not the importer of record and the purchaser of the product will take ownership at the border.

Quote valid for 30 days.

**Earliest date you can receive product:** \_\_\_\_\_

**Need by date:** \_\_\_\_\_

**Invoice to Email Address:** \_\_\_\_\_

**Logo Pantones:** \_\_\_\_\_

**All appropriate shipping accessorial items deemed necessary to deliver your product will be selected when quoting and delivering.**

If you request the delivery driver to bring your product inside then you (the client) will be responsible for the additional charges from the carrier.

**Patent Agreement**

By authorizing this purchase, you agree to maintain the integrity of the XZipit furniture Patent and Licensing for the life of the product. It is agreed all panels used on the XZipit furniture by you are manufactured by DreamSeat. This will guarantee the long term life and quality of our XZipit products. You understand and agree that the use of any other panel is a violation of our XZipit Patent and License. DreamSeat, LLC will pursue legal restitutions to protect the XZipit Patents and License by enforcing them the fullest extent of the law.

\_\_\_\_\_  
**Authorized Signature of Acceptance**

\_\_\_\_\_  
**Date of Acceptance**

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





**Bill To:**

Wading River FD (NY)  
1503 N. Country Rd  
Wading River NY 11792  
US

**Ship To:**

**Quote Date:** 5/11/2023

**Quote No:** ES00022446

**Salesperson:** PCAT

**\*\*IMPORTANT DOCUMENT-MUST READ\*\***

---

**RECEIVING DREAMSEAT SHIPMENTS**

If you are not the one physically receiving the DreamSeats product, you must make sure the receiver has this information as you (the customer) will be responsible for accepting delivery.

DreamSeats contracts carriers to deliver your order and it is extremely important to us that you are satisfied with the overall services as well as the condition of the product received upon arrival. We want you to be aware of your rights and responsibilities as the end recipient.

**If freight is signed for without indicating any damaged or missing pieces, it is almost impossible to get the freight companies to take responsibility and we cannot be held responsible if the procedures below are not followed.**

**\*\*\*PLEASE DO NOT USE SHARP OBJECT TO OPEN CARTONS\*\*\***

1. Upon delivery, make sure the pallet and box count matches the bill of lading, and the product that was ordered was received. It is DreamSeats expectation that the receiver make note of any count discrepancies (shortages or overages) on the driver's bill of lading before signing for the receipt of the shipment.

2. Upon delivery, make note of any physical damages to the packaging. Damaged packaging, which may be subject to concealed damages, should have pictures taken and should be opened and inspected immediately. Photos of the identification labels on the box and close ups of the damage should also be taken. If there are damages or merchandise of the wrong color received, **SAVE THE PACKAGING THAT THE MERCHANDISE CAME IN!** You will need that to wrap up damaged piece to return to us if that is the case. **\*\*When signing the bill of lading, write down any damage such as box corners crushed, tears, rips slices, marks, etc. \*\* IF BOXES ARE TERRIBLY DAMAGED YOU HAVE THE RIGHT TO REFUSE THE SHIPMENT, PLEASE USE YOUR DISCRETION.**

3. Upon delivery, you must open all cartons prior to signing the bill of lading. If driver does not stay before you inspect your shipment, write "DRIVER DID NOT STAY AND SHIPMENT IS SUBJECT TO INSPECTION". Driver will give you a copy of the bill of lading, if not, ask for one as this is the only documentation of the condition notating damages or missing product.

4. If the paperwork is signed free and clear of any count discrepancies or damages, then any claims to DreamSeats after the fact will be null and void. Signing the delivery receipt without inspection indicates that you are receiving the product in good order. A bill of lading is a legal document and DreamSeats has no recourse against transport companies if the Receiver has signed for receipt without notice of damages or missing pieces.





**Bill To:**

Wading River FD (NY)  
1503 N. Country Rd  
Wading River NY 11792  
US

**Ship To:**

**Quote Date:** 5/11/2023

**Quote No:** ES00022446

**Salesperson:** PCAT

## XZIPIT LOGO PANELS

**IMPORTANT: If your shipment includes XZipit Logo Panels ( will be noted on packing slip), they are not on the furniture and are packaged separately in a clear plastic bag and placed in the chair box marked "XZipit Logo Panels Enclosed." Please look over your boxes and packaging thoroughly to make sure you have the panels before you dispose of the packaging.**

It is imperative that all claims of missing or damaged freight and wrong color merchandise be reported to DreamSeats within 48 hours of receipt. DreamSeats Logistics team will investigate and assess each Claim and will initiate the corrective action. DreamSeats will not be liable to repair or replace product if the above mentioned procedures have not been followed. In the event that the damages are discovered after the driver is released, please contact your Sales Person immediately. Although all claims will be considered on a case by case basis, failure to file a claim in a timely maner may result in the claim being refused.

## TO REPORT A CLAIM

All packages must be opened and inspected at time of delivery. Losses and/or damages (visible or concealed) must be reported to your DreamSeats' Sales Representative within 48 hours of receipt or it will not be honored by DreamSeats. Send photos of the damaged packaging, damages to the product and all manufacturing tags/labels which are usually located underneath the furniture as well as a description of the damages.

Once our Sales Representative has all the information, it will be forwarded to our Claims Department and investigated to get you the best results in fixing the situation in a timely manner.

Thank you for you business and if you have any questions, please don't hesitate to contact us.

DreamSeats, LLC  
150 Motor Parkway, Suite 200  
Hauppauge, NY 11788  
631-656-1066  
631-845-0470 FAX  
[orders@dreamseat.com](mailto:orders@dreamseat.com)



## Taylor'd Prop:

Taylor'd Prop is a one-of-a-kind training device that allows fire stations to have a compact and mobile training device on site. The device has a total footprint is 12'x8'.



Our device currently includes the following training apparatuses:

- Forcible Entry Door (In and out swinging)
- Window Prop (Rebar holder, Venting, Sash)
- Denver Prop
- Receiver pockets that hold Garage Door Simulation (slides that hold plywood)
  - These pockets will also hold any future developed prop attachments
- 2<sup>nd</sup> Story Bailout Window
- Adjustable Pitch Roof (8' and 12' Wide)
- Flat Roof (8' and 12' Wide)
- Confined Space/Entanglement Training
- Manhole for tripod rescue
- Caster wheels with a jack system and pull bar to move unit easily
- Optional 90-degree staircase that is interchangeable with roof prop

For any additional questions feel free to contact our office.

Mailing:  
PO Box 661  
Spokane Valley, WA 99016

Sales@Taylord.com  
509.919.2527

Taylor'd Systems, LLC  
DBA Taylor'd Containers  
WA Contractors # TAYLOSL795CS  
ID Contactors # 058453-CC-4



QUOTE # P230508SL3

CUSTOMER: WADING RIVER FIRE DISTRICT

DATE: 5/8/2023

DELIVERY ADDRESS: 1503 NORTH COUNTRY ROAD

WADING RIVER, NEW YORK 11792

PHONE #: 631-655-8591

EMAIL: [GM6351@YAHOO.COM](mailto:GM6351@YAHOO.COM)

Thank you for allowing Taylor'd to help with your onsite training. The following serves as a quote, valid for 30 days. Our current lead time is 6-8 months from order deposit.

QTY	PRODUCT	TOTAL
1	<b>TAYLOR'D PROP</b> - Dual Swing Forcible Entry Door - Window Prop (Rebar, Sash and Venting Capabilities) - Denver Prop Insert - Container door Receivers - 2nd Story Bail Out Window - 30" x 30" Man hole in ceiling for confined space tri-pod work - Safety Rails and Chain - Adjustable Pitch Roof - <b>12' Wide Set (Roof Receiver and Roof Slide)</b> - Extension Arms for Flat Roof - Confined Space/ Entanglement - Two Wall Sets (x2 Floor and ceiling catches) - <b>Garage door simulation - OSB slides</b> - <b>COMPONENTS</b> - Wheel Set - x4 Pivoting Wheels - Pull Bar	\$ 49,850.00
0	<b>ADD ONS</b> - Staircase with 90° turn that is interchangeable with roof prop (ADD \$10,500)	\$ -
0	- Electric prop loading jack system to lift prop 36" for trailer loading (ADD \$8,150)	\$ -
0	- 16' deckover trailer equipped with corner casting locks to move prop between sites (ADD \$ 11,250)	\$ -
(Does not include tax)		<b>TOTAL \$ 49,850.00</b>
1	<b>DELIVERY IS AN ESTIMATE BASED ON CURRENT TRANSPORT COST. OFFICIAL QUOTE WILL BE SENT CLOSER TO SHIP DATE.</b>	\$ 4,000.00

**Prop Clarifications**

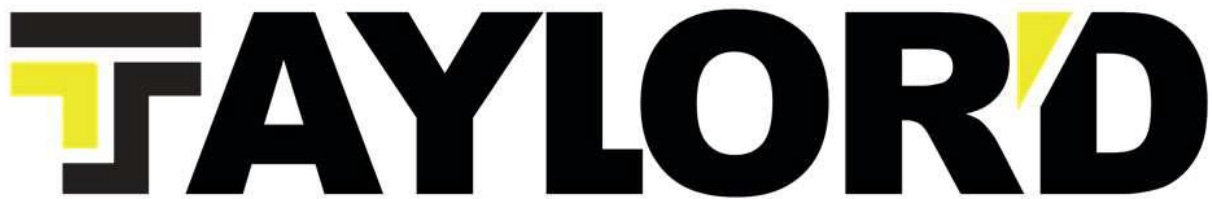
- Price does not include the cost of equipment for offload. Forklift needs to have a minimum 6' long forks and be capable of lifting 8000 lbs at a 4' center.
- Customer is responsible for any local laws or ordinances pertaining to the Taylor'd Prop.
- To secure an order half down is required. Remaining half is required before order ships.

I agree to the above pricing and clarifications.

Signature \_\_\_\_\_

Date \_\_\_\_\_

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



Buyer understands that the intended use of Taylor'd Container's (hereafter "Seller") goods involves risks and dangers which include, without limitation, the potential for serious bodily injury, disability, paralysis and loss of life, loss of or damage to equipment/property, exposure to extreme conditions and circumstances, accidents, inadequate safety measures, participants of varying skill levels, and other undefined risks and dangers which may not be readily foreseeable or are, or otherwise may be, presently unknown. Buyer understands and expressly assumes all such risks and responsibility for any damages, liabilities, losses, or expenses, which directly or indirectly arise from the inherently dangerous nature of Buyer's fire training or related activities, and/or the use of the goods identified within the attached quote or purchase order. Buyer hereby releases, waives, and covenants not to sue Seller for claims or liability related to Buyer's use of the Seller's goods.

Further, by accepting the quote attached hereto, or by submitting a purchase order for the same, Buyer agrees to indemnify, defend and hold Seller harmless from any liability, claims, demands, and damages resulting from personal injury and/or property damage to third parties, of any kind or nature which may arise out of, result from, or relate to Buyer's or any other party's use of the goods in the attached quote or purchase order. Buyer specifically agrees to indemnify, defend and hold Seller and its officers, directors, partners, members, agents, employees, affiliates, (collectively "Seller's Indemnified Parties") harmless from and against any and all liabilities, claims, damages, costs, expenses, suits or judgments paid or incurred by any of Seller's Indemnified Parties arising from or related to the purchase of Seller's Props and/or the goods identified within the attached quote or purchase order. Buyer shall not be obligated to defend or indemnify Seller for claims arising out of the sole negligence or willful misconduct of the Seller or its agents or employees.

The undersigned certifies that the obligations herein were mutually negotiated and agreed to.

Buyer's Signature:

\_\_\_\_\_

\_\_\_\_\_  
Date

## Wading River Fire District

### Mission Statement

Our mission and purpose are to preserve life and property with fire, rescue and emergency medical services. Promote public safety through fire prevention and education with employees, volunteers and participation with the community.

### Vision Statement

We aim to be an aggressive organization that provides offensive firefighting tactics. Provide the highest quality of care of rescue and medical services. Establish a public education program that encompasses fire prevention and emergency preparedness. Support a safe and healthy workplace that encourages diversity, wellness and innovative ideas for our staff, volunteers and community. Our aim is to offer the best possible training and equipment while being fiscally responsible and adhering to regulatory compliance.

### Values Statement

We will serve with integrity and act with respect. We will offer compassion to those in their worst times. We will always support innovation, leadership and competency through quality training and mentoring.

# Monthly Chief's Report

## \*Past month alarm totals

Fire (specific breakdown by Chief)

EMS (specific breakdown on EMS supervisor report)

Mutual Aid given/received

## \*Training/Drills for both fire and EMS (include hours and member participation)

Dept. Mandated/Refresher

Prior month actual

Current month anticipated

Dept. Drill/Training

Prior month actual

Current month anticipated

Mutual Aid Drill/Training

Out of district drill/training (non FF1/EMT)

Specialized training (Medic, HAZMAT, Confined space, Heavy Rescue, FF2 etc.)

## \*Other Details (include hours and member participation)

Stand Bys, Work details, Officer meetings, Company drills, Parades, Funeral/Flag details, Meeting Hosting, Meetings attending, Fire Prevention and related events

## \*Monthly crew nights(days) schedule

Prior month actual

Current month anticipated

## \*Member status

Chief availability/Delegation (out of town, vacation, etc.)

Change of qualification/status (new certification, expired)

Driver qualifications

Change of address

Medical leave

Military leave

Probationary member report (New, FF1, EMT, drills, trainings, alarms)

\*District issued personnel equipment

\*Vehicle and equipment maintenance report

Chiefs vehicles mileage

Vehicle logs

Out of service/Back in service

\*Material Request

\*Miscellaneous

\*Request for executive session

\*\* Supply every January

End of year report

1, 3, and 5 year plan

Yearly scheduled mandated trainings

Yearly scheduled county drills

Roll pattern

Department/company inspection schedule

Installation Dinner- Department Uniform inspection

March- Company ? equipment

June- Company ? equipment

September- Company ? equipment

December- Company ? equipment

## Monthly EMS Supervisor's Report

### \*Past Month Alarm Report

EMS/Ambulance response breakdown

Response times- First responder and Ambulance

Paid provider and volunteer comparison.

Mutual aid given/received

### \*Past/Upcoming Training/Drills (give hours and provider)

District mandated/refresher.

Specialized training/certifications

Department related/assisted (dept. drill/training)

Public related (CPR, AED, Stop the Bleed etc.)

### \*Other Special Details/Assignments

Public Relations, Stand Bys, Fire Prevention/Open House and any other related items

### \*EMS Provider Monthly Schedule

Prior month discrepancies

Current month open shifts

### \*EMS supplies/stock

BLS

ALS

### \* Material request

\*District issued personnel equipment/gear

\*EMS Provider status

Planned Vacation/Personal time.

Change of qualification/Status (new certification/expired)

Medical leave

Military leave

Change of address

\*Vehicle and equipment maintenance reports/checks/mileage

2 ambulances

First responder vehicle

Out of service/Back in service Equipment

\*Medical Billing

\*Miscellaneous (protocol changes, personnel interviews etc.)

\* Request for executive session (give reason)

\*\*Supply every January

End of year report

1, 3, and 5 year plan

Wishlist for equipment

\*\*\*Presentation to BOFC

July- recap of 6 prior months

January- End of year report



# **BOFC Workshop and Special Meetings - Jun 01 2023**

## **Minutes**

Thursday, June 1, 2023 at 6:00 PM  
BOFC Meeting Room at HQ

### **1. PROCEDURAL**

#### **1.1 Call to Order**

#### **1.2 Roll Call**

#### **1.3 Recess to Executive Session**

Motion to move into Executive Session

*Moved by:* Kevin McQueeney

*Seconded by:* Matt Wallace

**Carried**

Adjourn: 1805

Reconvene: 1840

#### **1.4 Pledge of Allegiance**

#### **1.5 Moment of Silence**

### **2. Statement - Purpose of Meeting**

#### **2.1 Staffing**

The purpose of this special meeting of the Board of Fire Commissioners was to discuss the EMS Program including scheduling.

- Discussion regarding current EMS Program and possible future configurations.
- Discussion regarding EMS staffing schedules to best meet community needs.

**3. New Business & Action Items**

*New Business & Action Items section is where items requiring individual BOFC consideration, deliberation and vote action are placed. The BOFC may vote on a properly seconded motion, vote to table or agree to take no action on an item. An actionless item dies for want of motion and is summarily skipped.*

Chairman McQueeney made a motion to accept EMS Supervisor Andracchi's resignation and transition her EMS Supervisory hours to 8 hours per week at a rate of \$35/hr. until a suitable replacement could be found, seconded by Commissioner Meyer, unanimously approved.

*Moved by: Kevin McQueeney*

*Seconded by: Greg Meyer*

**Carried**

**4. Agenda Items for Follow Up (date)**

None

**5. Adjournment**

Chairman McQueeney made a motion to adjourn, seconded by Commissioner Deveny, unanimously approved.

*Moved by: Kevin McQueeney*

*Seconded by: Tim Deveny*

**Carried**

Meeting Adjourned: 1901

## Wading River Fire District Unpaid Bills Detail As of June 12, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>Ace Hardware</b>					
Bill	06/09/2023	5.23	06/19/2023		509.15
Total Ace Hardware					509.15
<b>Ace Shore Mechanical, Inc.</b>					
Bill	06/01/2023	31695	06/11/2023	1	3,623.22
Bill	06/01/2023	31608	06/11/2023	1	406.50
Bill	06/01/2023	31696	06/11/2023	1	6,936.52
Total Ace Shore Mechanical, Inc.					10,966.24
<b>Adept Technology Consulting, Inc.</b>					
Bill	06/09/2023	2023-...	06/19/2023		1,269.50
Total Adept Technology Consulting, Inc.					1,269.50
<b>All American Awards</b>					
Bill	06/09/2023	70802	06/19/2023		93.68
Total All American Awards					93.68
<b>American Express Corporate Card</b>					
Bill	06/09/2023	5.23	06/19/2023		4,444.83
Total American Express Corporate Card					4,444.83
<b>Bak &amp; Vogel</b>					
Bill	06/09/2023	172494	06/19/2023		459.47
Bill	06/09/2023	172459	06/19/2023		356.59
Total Bak & Vogel					816.06
<b>BARNWELL TIRES</b>					
Bill	06/09/2023	1683726	06/19/2023		926.39
Total BARNWELL TIRES					926.39
<b>BOARD OF ELECTIONS</b>					
Bill	06/01/2023	103276	06/11/2023	1	575.55
Total BOARD OF ELECTIONS					575.55
<b>Bound Tree Medical, LLC</b>					
Bill	06/01/2023	84964...	06/11/2023	1	195.96
Bill	06/09/2023	84982...	06/19/2023		1,609.89
Total Bound Tree Medical, LLC					1,805.85
<b>Buzz Chew Chevrolet-Cadillac</b>					
Bill	06/09/2023	27098...	06/19/2023		120.79
Total Buzz Chew Chevrolet-Cadillac					120.79
<b>Cablevision Lightpath Inc</b>					
Bill	05/31/2023	10104...	06/10/2023	2	1,498.59
Total Cablevision Lightpath Inc					1,498.59
<b>CARLS EQUIP &amp; SUPP CO.</b>					
Bill	06/09/2023	91307	06/19/2023		86.37
Total CARLS EQUIP & SUPP CO.					86.37
<b>Craftmaster Hardware, LLC</b>					
Bill	06/01/2023	I540462	06/11/2023	1	224.19
Total Craftmaster Hardware, LLC					224.19

294.11 926.39

**Wading River Fire District**  
**Unpaid Bills Detail**  
 As of June 12, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>DOOR TO DOOR, INC</b>					
Bill	06/09/2023	46448	06/19/2023		340.00
Total DOOR TO DOOR, INC					340.00
<b>DRUM INDUSTRIAL SALES</b>					
Bill	06/09/2023	121309	06/19/2023		1,015.73
Total DRUM INDUSTRIAL SALES					1,015.73
<b>Fire Chiefs Council of Suffolk County</b>					
Bill	06/01/2023	2023	06/11/2023	1	200.00
Total Fire Chiefs Council of Suffolk County					200.00
<b>Firehouse Training Plus+</b>					
Bill	06/09/2023	20230...	06/19/2023		2,789.00
Total Firehouse Training Plus+					2,789.00
<b>Firemasters</b>					
Bill	06/09/2023	YIFG9...	06/19/2023		408.00
Total Firemasters					408.00
<b>FORTE'S WADING RIVER FLORIST</b>					
Bill	06/09/2023	8486	06/19/2023		118.99
Total FORTE'S WADING RIVER FLORIST					118.99
<b>GLOBAL FUELING SYSTEMS INC.</b>					
Bill	06/01/2023	80062	06/11/2023	1	3,350.00
Total GLOBAL FUELING SYSTEMS INC.					3,350.00
<b>Greg Michalakopoulos</b>					
Bill	06/09/2023	2023 ...	06/19/2023		221.25
Bill	06/09/2023	2023 ...	06/19/2023		206.50
Total Greg Michalakopoulos					427.75
<b>Gregory Meyer</b>					
Bill	06/09/2023	2023 ...	06/19/2023		221.25
Bill	06/09/2023	2023 ...	06/19/2023		206.50
Total Gregory Meyer					427.75
<b>Gregory Michalakopoulos-Petty Cash</b>					
Bill	06/09/2023	8.7.22	06/19/2023		27.50
Bill	06/09/2023	8.22.22	06/19/2023		53.00
Bill	06/09/2023	9.18.22	06/19/2023		33.00
Bill	06/09/2023	12.4.22	06/19/2023		31.49
Bill	06/09/2023	1.22.23	06/19/2023		52.00
Total Gregory Michalakopoulos-Petty Cash					196.99
<b>Home Depot Credit Services</b>					
Bill	06/09/2023	5.12.23	06/19/2023		1,430.97
Total Home Depot Credit Services					1,430.97
<b>Islip Beer &amp; Beverage, LLC</b>					
Bill	06/09/2023	6513	06/19/2023		713.28
Total Islip Beer & Beverage, LLC					713.28
<b>Johnson Controls Fire Protection LP</b>					
Bill	06/09/2023	89764...	06/19/2023		2,078.98
Bill	06/09/2023	89773...	06/19/2023		11,903.11
Total Johnson Controls Fire Protection LP					13,982.09

**Wading River Fire District**  
**Unpaid Bills Detail**  
As of June 12, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>KING KULLEN GROCERY</b>					
Bill	06/09/2023	5.25.23	06/19/2023		60.97
Total KING KULLEN GROCERY					60.97
<b>LA Bistro</b>					
Bill	06/09/2023	45147	06/19/2023		114.00
Bill	06/09/2023	175	06/19/2023		61.35
Bill	06/09/2023	45206	06/19/2023		180.00
Bill	06/09/2023	89	06/19/2023		127.60
Bill	06/09/2023	92	06/19/2023		100.63
Total LA Bistro					583.58
<b>LAW OFFICE OF CHRISTOPHER P. RING, ESQ</b>					
Bill	06/09/2023	4692	06/19/2023		1,000.00
Total LAW OFFICE OF CHRISTOPHER P. RING, ESQ					1,000.00
<b>Leo Hadzigeorgiou</b>					
Bill	06/09/2023	0941392	06/19/2023		1,192.75
Bill	06/09/2023	0941385	06/19/2023		1,491.00
Bill	06/09/2023	0941382	06/19/2023		860.00
Bill	06/09/2023	0941383	06/19/2023		95.00
Bill	06/09/2023	0941386	06/19/2023		667.00
Bill	06/09/2023	0941384	06/19/2023		524.00
Bill	06/09/2023	0941391	06/19/2023		215.00
Total Leo Hadzigeorgiou					5,044.75
<b>MARK T. DONNELLY</b>					
Bill	06/09/2023	2023 ...	06/19/2023		358.56
Total MARK T. DONNELLY					358.56
<b>MATT WALLACE</b>					
Bill	06/09/2023	2023 ...	06/19/2023		221.25
Bill	06/09/2023	2023 ...	06/19/2023		623.08
Total MATT WALLACE					844.33
<b>Mattituck Environmental Services</b>					
Bill	06/09/2023	5652924	06/19/2023		576.18
Bill	06/09/2023	5652925	06/19/2023		219.78
Total Mattituck Environmental Services					795.96
<b>McNeil &amp; Company, Inc</b>					
Bill	06/09/2023	21329...	06/19/2023		3,062.75
Bill	06/09/2023	21324...	06/19/2023		3,659.50
Bill	06/09/2023	21317...	06/19/2023		14,841.25
Total McNeil & Company, Inc					21,563.50
<b>MetLife Insurance Company</b>					
Bill	06/09/2023	5.23	06/19/2023		1,782.78
Total MetLife Insurance Company					1,782.78
<b>MK Lawn Care &amp; Landscaping Maintenance</b>					
Bill	06/09/2023	5.19.23	06/19/2023		542.00
Total MK Lawn Care & Landscaping Maintenance					542.00
<b>Municipal Emergency Services, Inc</b>					
Bill	06/09/2023	IN188...	06/19/2023		31.00
Bill	06/09/2023	IN188...	06/19/2023		75.50
Bill	06/09/2023	IN188...	06/19/2023		31.00
Total Municipal Emergency Services, Inc					137.50

**Wading River Fire District**  
**Unpaid Bills Detail**  
As of June 12, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>Nassau NDI Diagnostics Inc</b>					
Bill	06/09/2023	6867	06/19/2023		500.00
Total Nassau NDI Diagnostics Inc					500.00
<b>Neville Fleet Services</b>					
Bill	06/09/2023	123482	06/19/2023		3,215.01
Total Neville Fleet Services					3,215.01
<b>NEWSDAY INC.</b>					
Bill	06/09/2023	12179...	06/19/2023		64.00
Total NEWSDAY INC.					64.00
<b>Optimum</b>					
Bill	06/09/2023	6.23	06/19/2023		333.28
Bill	06/09/2023	5.16.2...	06/19/2023		307.87
Total Optimum					641.15
<b>PODS Enterprises LLC</b>					
Bill	06/09/2023	PODS...	06/19/2023		189.00
Bill	06/09/2023	PODS...	06/19/2023		189.00
Total PODS Enterprises LLC					378.00
<b>Quick Med Claims</b>					
Bill	06/09/2023	INV29...	06/19/2023		3,181.20
Total Quick Med Claims					3,181.20
<b>RIVERHEAD BLDG SUPPLY</b>					
Bill	06/09/2023	5.28	06/19/2023		3,956.28
Total RIVERHEAD BLDG SUPPLY					3,956.28
<b>Rossetti Landscaping</b>					
Bill	06/09/2023	4914	06/19/2023		4,455.00
Total Rossetti Landscaping					4,455.00
<b>Sprague Operating Resources LLC</b>					
Bill	06/09/2023	23397...	06/19/2023		1,393.01
Total Sprague Operating Resources LLC					1,393.01
<b>Technology Reflections, Inc</b>					
Bill	06/09/2023	7414	06/19/2023		869.40
Total Technology Reflections, Inc					869.40
<b>Tim Deveny</b>					
Bill	06/09/2023	2023 ...	06/19/2023		206.50
Total Tim Deveny					206.50
<b>TIMES REVIEW NEWSPAPERS</b>					
Bill	06/09/2023	95b1e...	06/19/2023		37.29
Total TIMES REVIEW NEWSPAPERS					37.29
<b>ULINE</b>					
Bill	05/31/2023	16422...	06/10/2023	2	96.91
Total ULINE					96.91
<b>Vaughn Electric</b>					
Bill	06/09/2023	2683	06/19/2023		1,365.00
Total Vaughn Electric					1,365.00

### Wading River Fire District Unpaid Bills Detail As of June 12, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>VERIZON CONNECT</b>					
Bill	06/09/2023	60300...	06/19/2023		202.59
Total VERIZON CONNECT					202.59
<b>VERIZON WIRELESS</b>					
Bill	06/09/2023	99357...	06/19/2023		821.94
Total VERIZON WIRELESS					821.94
<b>Wex Bank</b>					
Bill	06/09/2023	5.23	06/19/2023		103.60
Total Wex Bank					103.60
<b>TOTAL</b>					<b>102,938.55</b>

- 632.28 Credit Barnwell  
Tires

\$ 102,306.27

---

John Galvin  
6 Wampum Trail  
Ridge, NY 11961

(631) 922-6467  
[jgalvin@wadingriverfd.org](mailto:jgalvin@wadingriverfd.org)

---

June 1, 2023

Board of Fire Commissioners  
Wading River Fire District  
1503 North Country Road  
Wading River, NY 11792

CC: WRFD President Chris Kuzloski

Gentleman:

I respectfully request use of the main meeting room at Fire Headquarters on **Saturday, August 5**, from approximately **11 a.m. to 3 p.m.** for a reception following a funeral mass for my father, which will be held at St. John's Church at 10 a.m. We are expecting approximately 50 to 75 people to attend the reception following the mass. Attendees will be asked to leave their vehicles at the church parking lot and only a few vehicles with handicapped permits will relocate and park on the south side of the WRFD lot for the reception. All other provisions of the Fire District's meeting room use policy will be followed.

If you need any additional information, then please don't hesitate to ask. Thank you in advance for your consideration.

Sincerely,

John Galvin



## WADING RIVER FIRE DISTRICT

1503 North Country Road  
Wading River, NY 11792  
631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: 06/12/2023

SUBMITTED BY: DM G.Michalakopoulos

#### DISTRICT MANAGER'S REPORT

##### 1. MATERIAL REQUESTS

- ? 14 – Wheel System Forceable Entry Door in the amount of \$750.00
- ? 15 – Firefighting Equip (4 lights & accessories) in the amount of \$484.85
- ? 16 – Training EMT Original (C.Rothwell) @ Port Jeff Ambulance in the amount of \$175.00
- ? 17 – Ultra Rugged Tablet (MDT) 6-3-32 Vehicle in the amount of \$7,128.00
- ? 18 – Consumable Medical Supplies (Boud Tree Medical) in the amount of \$1,961.85

##### 2. REPAIR & MAINTAINANCE OF BUILDINGS

- ? Walk-in – Equipment arrived at vendor; installation scheduled for Tuesday 6/13/23.
- ? HQ Structural Evaluation –JC Broderick & Associates performed additional soil borings for analysis on Wednesday 6/7/23, preliminary findings are the same as original testing. As per the contract district staff will perform the digging for foundation location. If the depth is more than a few feet, the recommendation is to have vendor come back and complete work.
- ? Station 2 Apparatus Room Lighting Upgrade – Application submitted to PSEG; inspection scheduled for Tuesday 6/13 mid-morning to complete onsite survey.
- ? Annual Heating System Insurance Inspection performed; upon inspection completion it was discovered that new boilers were not registered. Worked with Quality Heating & A/C and Travelers to resolve.
- ? Sumer A/C startup performed, upon completion of inspection RTU3 controller needed to be replaced. The manufacturer no longer supports and is recommending VCXXS controls upgrade at a cost of \$11,950.00. Vendor doesn't recommend this option and has found a replacement controller from a third party at a repair cost of \$4,800.00.



## **WADING RIVER FIRE DISTRICT**

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

- ? SC Health Dept. Tank Inspection scheduled for Tuesday 6/20/23.

### **3. REPAIR & MAINTAINANCE OF TRUCKS / EQUIPMENT**

- ? 6-3-8 – Minor damages sustained while operating on alarm 2023-585. District mechanic made repairs onsite to keep vehicle in operations and will be putting a list of spare part that should be kept in stock for future events.
- ? 6-3-16 – Oil Change & Pm Service completed. Backup alarm repaired.
- ? 6-3-80 – Oil Change and MDT rewiring completed by district mechanic.
- ? 6-3-33 – Oil Change & NYS Inspection completed at Wading River Auto
- ? 6-3-90 – Oil Change completed by district mechanic on Wednesday 6/7/23
- ? 6-3-96 – Oil Change completed by district mechanic on Friday 6/9/23. Vehicle needs to be scheduled for service at local dealer to address several items which may fall under warranty. District mechanic will setup appointment with dealer on behalf of fire dsitRICT.
- ? Verizon Connect forward facing camara have been installed in unites 6-3-16, 6-3-17, and 6-3-80 on Thursday 6/8/23.



## WADING RIVER FIRE DISTRICT

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### 4. PERSONNEL ITEMS

Ø FT Paramedic Position – Interview process completed; recommendations have been submitted to BOFC for potential hires.

### 5. PERMISSIVE REFERANDUM PROJECT

- ? Building Renovation Project – In progress, project progressing slower than projected.
- ? Communication Tower Project – As reported Riverhead Building Dept. has requested some supplemental information regarding the closest towers to proposed site location. Supporting documentation is going to be provided ASAP along with signal propagation maps from Verizon. Meeting going to be setup with Eilte Towers, Riverhead Town, and Fire District. Once date if requested, information will be passed along to BOFC.
- ? New Rescue Pumper Vehicle – Pre PreCon scheduled for Wednesday 6/14/23 at 6pm. Lease documentation sent to vendor for processing as per approval at last BOFC meeting. Requesting count for PreCon trip to factory in Wisconsin scheduled for July 11<sup>th</sup> – 13<sup>th</sup> to set up fights and accommodations.

### 6. OTHER

- ? EMS Billing Implementation – Weekly onboarding meeting QMC, onboarding coming to an end and account will be turned over to customer service after the next session.
- ? Phone System Director updated to include medical billing inquiries.
- ? District Website – Completed and Live.
- ? Digital Display Board – Requesting district replace current manual membership & district directory board located in main lobby of firehouse to a electronic display board with interface to SCM/FireRescueSystems. Department is supplying the initial display, cost to district is \$7,491.71 as per attached proposal. The new display board is interactive with our current system and will automatically update personnel and membership status.
- ? Attended the Suffolk County Fire District Managers Association 2<sup>nd</sup> annual vendor event with Chairman Mcqueeney. Spoke to many vendors and



## **WADING RIVER FIRE DISTRICT**

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

**recommending the purchase of the following items: Karcher 26” vacuum for large meeting room cost \$5,202.34, Replacement floor 28” scrubber for truck rooms cost \$9,713.46, alternative 20” scrubber cost \$6,925.84. All pricing obtained from Eastern Suffolk BOCES contract #2023-009-0110: Custodial Equipment.**

- ? Requesting executive session for personnel – New Hire and Discipline/ Performance**

## B.T.F.D.O.A.

Minutes of regular quarterly meeting held at Ridge Fire District on April 27, 2023.

Meeting was called to order by President Sponton at 2000 hours. The salute to the flag was led by Sergeant-at-Arms Jim Rant, followed by a short prayer by Past President Brooks.

The welcome was given by Chief Wesley Phillips. 1<sup>st</sup> VP Theobold thanked Wesley for his hospitality and an excellent meal.

Roll Call: Present were President Sponton, 1<sup>st</sup> VP Theobold, 2<sup>nd</sup> VP Brooks, Sgt. at Arms Rant, and Past Presidents Brooks, Dolezal, Mineo, Leonardi, DeStefano, and Deveny. Also in attendance were SCFDOA President Bob McConville, BT Councilman Mike Loguercio, BT Chiefs Assn. Mike Verni, BT Safety Officers Assn. Jeff Bailes, BT Drill Team Captain's Assn. Tom McGregor, BT Town Fire Police spokesman Bob Safranek, and Town Fire Marshall Walter Dunn

Motion was made and seconded to accept the minutes as mailed. All in favor.  
Motion carried.

### CORRESPONDENCE

Letter from the museum regarding replacing flags at the museum. Copies of the letter to be mailed out with minutes.

### TREASURER'S REPORT

See Attached

### REPORTS OF COMMITTEES

#### NYS FIRE DISTRICTS ASSOCIATION

Director Deveny reported the conference is scheduled for May 17<sup>th</sup> to the 20<sup>th</sup> at the Turning Stone in Verona, NY. The scholarship winner from our area was from Nassau County.

#### NYS STATE ASSEMBLYMAN

Joe Destefano reported on the bill pending regarding buyback of civil service time. Discussed numerous budget issues. Discussed the increase in the minimum wage. He also stated that there is a \$50,000.00 grant earmarked for the museum.

## LONG ISLAND LEGISLATIVE COMMITTEE

John Dolezal reported that both Nassau and Suffolk have paid their annual stipend to the LI Leg Committee. The PAC is up and running and open to any members who want to join. Some departments are taking advantage of the ambulance billing program and receiving payments.

## SCFDOA

Bob McConville gave a report on a study about an all-paid force providing fire protection for NY State and the excessive costs involved. The report is on the website. Suffolk County Parade will be held in Riverhead.

## BROOKHAVEN TOWN REPRESENTATIVE

Mike Loguercio reported he is working on a video about recruitment. If anyone has any ideas for the video, contact his office. Also held discussion on all of the destroyed pine trees in the pine barrens and how they have been cut to 3-foot lengths.

## BROOKHAVEN TOWN FIRE CHIEFS

Mike Verni reported next meeting is May 25<sup>th</sup>. Thanked the Association for the invitation to the brunch.

## BROOKHAVEN TOWN SAFETY OFFICERS ASSN.

Jeff Bailes discussed a safety chart checklist that he displayed to the floor.

## BROOKHAVEN TOWN FIRE POLICE

Bob Safranek reported next meeting in Westhampton on 05/15. The BTFPA has a new mailing address.

## BROOKHAVEN TOWN DRILL TEAM

Tom McGregor advised he met with Mike Loguercio to discuss some items of concern at the track. The backup pump should be ready by the end of next week. Working on a bidding process for the state parades.

## TOWN WORKSHOP

Scheduled for October 7<sup>th</sup> at the Medford Firehouse. The topic will be suicide prevention and health and wellness.

## ANNUAL BRUNCH

Scheduled for this Sunday, April 30<sup>th</sup> from 1100 – 1500 at Sunset Harbor in Patchogue.

## PINE BARRENS

Brian Brooks reported last meeting was in Ridge. Suggested with the brush fire season upon us to send members for brush truck training. Funding is an issue. Next meeting 6/28.

## FIRE ADVISORY BOARD

Brian Brooks reported meeting last night at Brookhaven. Two new fire marshals have been hired. Trying to move meetings to Tuesday or Wednesday.

## FIRE DISTRICTS MUTUAL

John Caputo reported that there is a 15-day window to submit reports. If not done in that amount of time, the claim should be put on hold until all information is obtained.

## VICE PRESIDENTS REPORTS

Scott Theobald stated Pesh is still going around making their inspections.  
Dave Sponton is now our rep for the museum.  
Hank Strong is our new director.

Brian Brooks stated he would like to work on some ideas to increase attendance at our meetings.

## BROOKHAVEN TOWN FIRE MARSHALL

Walter Dunn stated two new fire marshals have been hired. Construction of large footage buildings in Brookhaven Town is out of control. Many large warehouses in the Ridge-Yaphank area being built. The builders must do a study to ensure emergency communications work inside these buildings. You may get a call from a builder asking you to come to their site with some radios to check the communications.

## New Business

Jack Blum stated a newly elected chiefs meeting is being scheduled.

President Sponton made a motion to purchase a full page ad in the Brookhaven Fire Department's 100<sup>th</sup> year journal for \$200.00. Motion seconded by B. Brooks. All in favor.

## ELECTION OF OFFICERS

The following members were nominated for office:

Sargeant of Arms	Matt Wallace	Wading River FD
Second Vice President	James Rant	Terryville FD
First Vice President	Brian Brooks	Ridge FD
President	Scott Theobold	Yaphank FD

As there were no other nominations, there was a motion from the floor that the secretary cast one affirmative for the unopposed slate of candidates. Motion was seconded and approved. All four members were duly elected to their new positions.

## GOOD AND WELFARE

Scott Theobold thanked everyone for their support while he was vice president and looked forward to working with the board and the membership during his term as president.

Dave Sponton thanked everyone for their support during his 8 years on the board and wished all of the incoming officer's good luck in their endeavors.

Roll Call – 14 Districts present 27 Members present.

## DARK HORSE

Winners	John Dolezal Mastic
	Kirk Johnson Rocky Point

Next meeting will be July 27<sup>th</sup> in Middle Island.

Ed Brooks gave the benediction.

Meeting adjourned at 2102 hours

Respectfully submitted  
Edwin S. Brooks  
Acting Secretary



TOWN OF RIVERHEAD  
**POLICE DEPARTMENT**

210 Howell Avenue, Riverhead, New York 11901

**David J. Hegermiller**  
Chief of Police

Emergency Dial 911  
Administration (631) 727-4500  
Fax (631) 727-8630

June 2, 2023

Wading River Fire Commissioners  
1503 North Country Road  
Wading River, NY 11792

Dear Fire Commissioners,

It has been brought to my attention that you are in the process of downsizing your current marine fleet, namely your 2006 23ft SAFE BOAT, to improve your launching capabilities. Our current AMBAR rescue boat is over 20 years old and is in need of replacement.

I am very much interested in acquiring your SAFE BOAT for our Dive Rescue Team. I am available to discuss at your convenience. Maybe we can meet in the immediate future at the current location of your boat to view the boat and discuss the details.

Yours for service,

A handwritten signature in black ink, appearing to read "David J. Hegermiller", is written over the typed name and title.

David J. Hegermiller  
Chief of Police

Meeting 6.12.23:

1. Bills total: \$102,306.27
2. Deposits received:
  - a. Town of Brookhaven \$29,166.59, \$192,317.18, \$143,098.57
  - b. Town of Riverhead \$82,644.94, \$86,459.33, \$445,011.24, \$152,575.28
  - c. Checks received from:
    - i. Empire plan - \$109.98
    - ii. Sucarba Travel - \$4,048.20



## WADING RIVER FIRE DISTRICT

1503 North Country Road  
Wading River, NY 11792  
631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: June 12<sup>th</sup>, 2023

SUBMITTED BY: Kevin Berg, Chief of Dept.

#### CHIEF'S REPORT

1. **MATERIAL REQUESTS** - Submitted through Laserfiche
2. **MONTHLY ALARM TOTALS** (*Fire, EMS, Mutual Aid*) - see attached
3. **DEPARTMENT TRAINING, DRILLS & OTHER DETAILS**  
*Prior month actuals and current anticipated; include mutual aide, out of district and specialized training.*
  - ? Probationary Member Cameron Rothwell is currently enrolled and attending EMT-B class.
  - ? Firehouse Training Plus Drill took place @ Station 2 on 6/1. Very good drill.
  - ? Funeral detail for Riverhead FD Ex-Chief Robert Taylor was attended on 6/3 with a flag detail using 6-3-4.
  - ? Funeral Detail for Riverhead FD Ex-Chief, Ex-Commissioner William Kelly attended 6/9.
  - ? Duck Pond Day EMS Standby / member recruitment on 6/11/23.
  - ? Department Meeting 6/15.
  - ? Taxpayer commercial fires training @ SCFA 6/22.
  - ? Suffolk County Parade & Drill hosted by Riverhead FD scheduled for 7/8.
  - ? Jamesport Parade scheduled for 7/19.
4. **MONTHLY CREW SCHEDULE** – See attached
5. **MEMBER STATUS UPDATES** -None



## **WADING RIVER FIRE DISTRICT**

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

- 6. VEHICLE & EQUIPMENT** – New Brush Truck 6-3-8 is in service and training is in progress on apparatus.

Wading River FD	Incident Types: All	
Dispatch Report Summary	Date Range: 5/1/2023-5/31/2023	
	Location District: All	
Call Types		
Type		Count
3rd/ 16 Rescue		1
2nd/16 Rescue		2
Dept. - Memorial Services		1
Dept. - Work Detail		3
Meeting - Company 2		1
Meeting - Directors		1
Meeting - Association		1
Drill - County Instruction		1
Meeting - Dept Meeting		1
Drill - Dept.		1
MV Motor Vehicle Accident		4
23 Unknown Fire		1
CI Chief's Investigation		2
AA Automatic Alarm		19
23 Gas Leak		4
16 Rescue		87
13 Structure Fire		2

**Wading River FD****Dispatch Report Summary**
**Incident Types: All**  
**Date Range: 1/1/2023-5/31/2023**  
**Location District: All**
**Call Types**

Type	Count
Company Meetings	1
Dept. - Truck Inspection	1
24/ 2nd 16 Rescue	1
3rd/ 16 Rescue	1
2nd/16 Rescue	21
24/AA Mutual Aid Automatic Alarm	1
Training - Other	5
Dept. - Memorial Services	1
Training - Dept Training Class	1
Training - EMS	1
Drill - JPM Drill	1
24/MV Motor Vehicle Accident	1
Dept. - Wake Services	3
Dept. - Funeral Services	3
Parade	2
Company - Work Detail	1
Dept. - Work Detail	6
Meeting - Company 2	3
Meeting - Brookhaven Town Chief's Association	1
Meeting - Riverhead Town Chief's Association	1
Meeting - Directors	4
Meeting - Association	3
Drill - County Instruction	2
Drill - Probie	1
Drill - Company 2	1
Drill - Company 1	1
Meeting - Dept Meeting	5
Drill - Dept.	7
MV Motor Vehicle Accident	24
24/16 Mutual Rescue	6
16/23 Water Rescue	1
23 Unknown Fire	2
CO Carbon Monoxide Detector Activation	1
CI Chief's Investigation	7
AA Automatic Alarm	60
24/13 Mutual Aid Structure Fire	2
23 Rubbish Fire	2
23 Gas Leak	10
16 Rescue	399
14 Vehicle Fire	1
13 Structure Fire	12
12 Brush Fire	2

June 2023						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 <b>Training - Firehouse Training + at WRFD - Fire Ground Training / Air Management</b> Training/Drills WRFD 6-3-32 7:30 PM to 9:30 PM	2	3 <b>Flag Detail - Riverhead FD - Funeral - Ex Chief and 62 Year Member</b> Miscellaneous 9:15 AM to 12:00 PM
4	5	6	7	8 <b>BOD Meeting</b> Department Inc. HQ Chris Kuzliski 7:30 PM to 9:00 PM	9 <b>Funeral - Riverhead FD EX Chief-Commissioner - 46 Year Member</b> Miscellaneous 10:00 AM to 11:00 AM  <b>SCFDMA - Vendor Event</b> Chief's Calendar Dix Hills FD 12:00 PM to 6:00 PM	10
11 <b>Duck Pond Day - Membership Drive and EMS Standby</b> Fire Prevention WRFD 9:00 AM to 5:00 PM	12	13 <b>Auxiliary Meeting</b> Miscellaneous HQ Marilyn Deveny 7:30 PM to 9:00 PM	14	15 <b>Signal 8 &amp; Dept Meeting</b> Department Meeting HQ Chris Kuzliski 7:30 PM to 9:30 PM	16 <b>Department Bowling Event</b> Department Inc. 6:00 PM to 10:00 AM	17
18	19	20	21	22 <b>Training - County Instruction - Taxpayer</b> Chief's Calendar SCFA 6-3-32 7:00 PM to 10:00 PM  <b>County Instruction -</b>	23 <b>Standby Crew for SWR HS Graduation</b> Miscellaneous 6:00 PM to 9:00 PM	24

**Taxpayer**  
Training/Drills  
7:30 PM to 9:30  
PM

25  
**BOFC - Work  
Session W/  
Chiefs**  
Chief's Calendar  
WRFD  
6-3-32  
10:00 AM to  
12:00 PM

26

27  
**Officers  
Meeting**  
Chief's Calendar  
WRFD  
7:30 PM to 9:00  
PM

28

29

30

# Material Request Form



**Member or Employee?**  Member  Employee

**Date** 6/3/2023 **First Name** Mark **Last Name** Donnelly

**Email** mdonnelly@wadingri  
verfd.org **Vendor:** Firehouse  
Innovations

**Additional Information:** Firehouse Innovations wheel system.docx 1.11MB

## Request

Qty	Cat./Part #	Description	Unit Price	Total
1		Wheel System Forceable Entry Door	\$ 750.00	\$ 750.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00

**Total\*** \$ 750.00

**Comments** See attachment for more information. Chief Donnelly will pick up to avoid shipping costs.

**Request Received by District Manager** 6/3/2023

**Appropriation Number:** 3410.58 **Material Request Number:** 2023014

**Material Request Summary** Training - Equipment

# Material Request Form



**Member or Employee?**  Member  Employee

**Date** 6/3/2023 **First Name** Mark **Last Name** Donnelly

**Email** MDonnelly@wadingriverfd.org **Vendor:** Guardian Angel

**Additional Information:** Guardian Angel Light.docx 292KB

## Request

Qty	Cat./Part #	Description	Unit Price	Total
1		Strap & Epaulet clip	\$ 16.99	\$ 16.99
1		Jaw clip	\$ 17.99	\$ 17.99
4		Universal Clip	\$ 14.99	\$ 59.96
1		Clamp on mount	\$ 17.99	\$ 17.99
4		car charger	\$ 12.99	\$ 51.96
2		Red/Blue Elite light	\$ 109.99	\$ 219.98
2		Red/White Micro light	\$ 49.99	\$ 99.98
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00

**Total\*** \$ 484.85

**Comments** Please see attached. Please purchase 4 lights and accessories for trial.

**Request Received by District Manager** 6/3/2023

**Appropriation Number:** 3410.26 **Material Request Number:** 2023015

**Material Request Summary** FF Equip & Supplies

# Material Request Form



**Member or Employee?**  Member  Employee

**Date** 6/4/2023 **First Name** Cameron **Last Name** Rothwell

**Email** CRothwell@wadingri  
verfd.org **Vendor:** Reimbursement  
(EMt Class)

**Additional Information:** C. Rothwell EMT Class App.pdf 4.15MB

## Request

Qty	Cat./Part #	Description	Unit Price	Total
1		EMT Class @ PJ Amb	\$ 175.00	\$ 175.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00

**Total\*** \$ 175.00

**Comments**

**Request Received by District Manager** 6/4/2023

**Appropriation Number:** 3410.58 **Material Request Number:** 2023016

**Material Request Summary** Training EMT B Original Course (C.Rothwell)

# Material Request Form



**Member or Employee?**  Member  Employee

**Date** 6/8/2023 **First Name** Mark **Last Name** Donnelly

**Email** mdonnelly@wadingriverfd.org **Vendor:** Patrol PC

**Additional Information:**

## Request

Qty	Cat./Part #	Description	Unit Price	Total
1	M2	Ultra Rugged Tablet	\$ 4638.00	\$ 4638.00
1		Vehicle mount for above	\$ 595.00	\$ 595.00
1		Optional 3 Yr Extended Warranty	\$ 1895.00	\$ 1895.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00

**Total\*** \$ 7128.00

**Comments**

Please replace MDT in Chief Donnelly's Vehicle. Chief Donnelly uses it on EVERY call. Current unit a different MDT than others, company is no longer in existence. Unit is not functioning properly, has no cellular connection. New Patrol PC unit to be installed as DEMO unit and if works well would be purchased. Other Chiefs units can be bought back by company and new units would be purchased for other chiefs vehicles. Spare truck also has a mount in it so unit could be moved into that vehicle if needed.

**Request Received by District Manager** 6/8/2023

**Appropriation Number:** 3410.

**Material Request Number:** 2023017

**Material Request Summary** Equip New - MTD 6-3-32

# Material Request Form



**Member or Employee?**  Member  Employee

**Date** 6/9/2023 **First Name** Jade **Last Name** Andracchi

**Email** JAndracchi@wadingriverfd.org **Vendor:** Bound Tree Medical

**Additional Information:** quote.xlsx 31.24KB

## Request

Qty	Cat./Part #	Description	Unit Price	Total
1		Consumable Medical Supplies	\$ 1961.85	\$ 1961.85
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00
			\$ 0.00	\$ 0.00

**Total\*** \$ 1961.85

**Comments**

**Request Received by District Manager** 6/9/2023

**Appropriation Number:** 3410.41 **Material Request Number:** 2023018

**Material Request Summary** Consumable Medical Supplies (BoundTree Medical)



OCEAN JANITORIAL SUPPLY, INC  
 2775 SUNRISE HWY  
 ISLIP TERRACE, NY 11752  
 631-581-4276  
 631-581-4286

**Quotation**  
 Page 1 of 1

WADING RIVER FIRE DISTRICT  
 1503 NORTH COUNTRY RD  
  
 WADING RIVER NY 11792-

**Date** 9-Jun-2023      **Valid Until**

**Salesman** B.G      **Quote** 595752  
**Terms** Net 30 Days

<b>Merch Total</b>	\$5,202.34
<b>Taxable Sales</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Ship/Handling</b>	\$0.00
<b>Ppd Deposit</b>	\$0.00
<b>Total</b>	\$5,202.34

Description	Item Code	Quantity	Price	Amount
KARCHER NUWAVE 26" CV66/2	E094-200	1	5,202.34	\$5,202.34

S/N:  
 List price \$6,120.40  
 ES Boces 2023-009-0110



OCEAN JANITORIAL SUPPLY, INC  
 2775 SUNRISE HWY  
 ISLIP TERRACE, NY 11752  
 631-581-4276  
 631-581-4286

**Quotation**  
 Page 1 of 1

WADING RIVER FIRE DISTRICT  
 1503 NORTH COUNTRY RD  
  
 WADING RIVER NY 11792-

**Date** 9-Jun-2023      **Valid Until**

**Salesman** B.G      **Quote** 595751  
**Terms** Net 30 Days

<b>Merch Total</b>	\$16,639.30
<b>Taxable Sales</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Ship/Handling</b>	\$0.00
<b>Ppd Deposit</b>	\$0.00
<b>Total</b>	\$16,639.30

Description	Item Code	Quantity	Price	Amount
KARCHER BD70/75AGM WBP SCUBBER S/N: List price \$11,427.60	BD70/75AGM	1	9,713.46	\$9,713.46
KARCHER BD50/55WBPA GM TRACTION S/N: List price \$8,148.05 ES BOCES 2023-009-0110	B50/55AGMTRACT	1	6,925.84	\$6,925.84

**PROPOSAL**  
**OPTION #1**

**TO:** Wading River Fire Department  
1503 N Country R  
Wading River, NY 11792

**JOB NAME:** AAON Unit Repair  
**LOCATION:** Headquarters

**DATE:** June 12, 2023

**ATT:** Greg Michalakopoulos  
**TEL:** (631) 886-0101

Quality Air Conditioning & Heating Inc. is pleased to submit the following proposal for your consideration and approval:

Quality A/C & Heating Inc. shall furnish and install one (1) replacement AAON OEM modular controller board.

This will include control wiring, programming, configuration, hardware, freight, labor, and miscellaneous materials.

**EXCLUSIONS:**

1. Overtime labor.
2. Any additional repairs to the system.
3. Any plans, permit, or filing charges.

**NOTE:**

1. Add a 4% surcharge to the total price if paying by credit card.
2. **This replacement controller is obsolete and no longer supported by the manufacturer. We are able at this time, to procure a replacement controller, but supply is very limited.**

We propose hereby to furnish material and labor - complete in accordance with these specifications, for the sum of:

**Four Thousand Eight Hundred Dollars (\$4,800.00)**

Payable as follows:

**Balance Due Upon Completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards and practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner will carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized signature: \_\_\_\_\_

**Note:** This proposal may be withdrawn by us if not accepted within 15 days.

**Acceptance of Proposal:** The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PROPOSAL**  
**OPTION #2**

**TO:** Wading River Fire Department  
1503 N Country Rd.  
Wading River, NY 11792

**JOB NAME:** AAON Unit Repair  
**LOCATION:** Headquarters

**DATE:** June 12, 2023

**ATT:** Greg Michalakopoulos  
**TEL:** (631) 886-0101

---

Quality Air Conditioning & Heating Inc. is pleased to submit the following proposal for your consideration and approval:

Quality A/C & Heating Inc. shall provide a VCXX2 controls upgrade for the AAON unit located at Headquarters. The existing controls are obsolete and not supported by the manufacturer anymore.

**SCOPE OF WORK:**

1. Provide and install VCXX2 upgrade package.
2. Test units for proper communication and operation.
3. Advise customer if issues are found during the conversion process.
4. Includes one (1) day of BMS support for integration.

This will include hardware, freight, labor, and miscellaneous materials.

**EXCLUSIONS:**

1. Overtime labor.
2. Any additional repairs to the system.
3. Any mechanical components. This is strictly a controls upgrade.
4. Any plans, permit, or filing charges.

**NOTE:**

1. Current lead time is 8-10 weeks from the factory.
2. Space temp sensor, duct static pressure sensor, EWT sensor, and WSE components to be re-used.
3. Two (2) discharge pressure transducers to be re-used.
4. Add a 4% surcharge to the total price if paying by credit card.

We propose hereby to furnish material and labor - complete in accordance with these specifications, for the sum of:

**Eleven Thousand Nine Hundred Fifty Dollars (\$11,950.00)**

**TO:** Wading River Fire Department  
1503 N Country Rd.  
Wading River, NY 11792

**JOB NAME:** AAON Unit Repair  
**LOCATION:** Headquarters

**DATE:** June 12, 2023

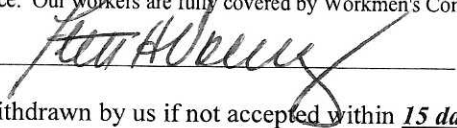
**ATT:** Greg Michalakopoulos  
**TEL:** (631) 886-0101

Payable as follows:

**Half Down, Balance Due Upon Completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards and practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner will carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized signature: \_\_\_\_\_



**Note:** This proposal may be withdrawn by us if not accepted within 15 days.

**Acceptance of Proposal:** The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# PROPOSAL

60 Plant Ave Suite 2, Hauppauge, NY 11788  
 Tel. (631) 234-1304 Fax. (631) 910-2030

Number AAAQ20224795

Date Sep 9, 2022

Sold To	
<b>Wading River Fire District - FRS</b>	
Greg Michalakopoulos 1503 N Country Rd Wading River, NY 11792	
<b>Phone</b>	(631) 929-5603 X 175
<b>Fax</b>	

Ship To	
<b>Wading River Fire District - FRS</b>	
Greg Michalakopoulos 1503 N Country Rd Wading River, NY 11792	
<b>Phone</b>	(631) 929-5603 X 175
<b>Fax</b>	

Here is the quote you requested.

Salesperson	Purchase Order#	NYS Vendor ID	Terms
Robert Fling			

Qty	Part No.	Description	Unit Price	Ext. Price
1		Wading River Custom District Board	\$7,491.71	\$7,491.71
		Build out Custom District board. This will have the ability to scroll through commissioners, district officers, committee assignments etc.		
		HDMI Transmitter/Receiver Adaptors		
		HP Z1 G5 Workstation - 1 x Core i7 i7-9700 - 16 GB RAM - 512 GB SSD - Tower - Windows 10 Pro 64-bit AMD Radeon RX 580 Graphics 8 GB Graphics - DVD-Writer - Serial ATA Controller - Intel Optane Memory Ready - Gigabit Ethernet		
		Software - MS Office 2019		
		(2) Integration - Setup and configuration of new pc for district board		
		Installation and configuration of district board PC as well as Cat 5 sender/receiver.		

<b>SubTotal</b>	\$7,491.71
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$7,491.71</b>

Signature: \_\_\_\_\_

Approval Date: \_\_\_\_\_

\*Pricing on this quote is valid for 30 days.\*

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

District responsible for purchase and install of TV and mount as well as Cat6 run from TV to server room.

---

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



## WADING RIVER FIRE DISTRICT

1503 North Country Road  
Wading River, NY 11792  
631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

### BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: 06/26/2023

SUBMITTED BY: DM G.Michalakopoulos

#### DISTRICT MANAGER'S REPORT

##### MATERIAL REQUESTS

- o NONE

##### REPAIR & MAINTAINANCE OF BUILDINGS

- ? Walk-in – Repairs completed on Thursday 6/15/23.
- ? HQ Structural Evaluation –District staff completed digging for foundation depth at testing locations. Vendor contract to return to inspect and conform testing locations.
- ? Station 2 Apparatus Room Lighting Upgrade – PSEG application approved, working with vendor on installation dates.
- ? Repairs to RTU3 controller have been completed, unit and 2<sup>nd</sup> floor meeting room area working correctly.
- ? SC Health Dept. Tank Inspection completed on Tuesday 6/20/23, Inspector provided a sample the changes to the Manufacturer's Checklist and Install Certification. The district needs to complete the C-Operator record, will work with the district and chief staff to complete for next year's inspection. Would like to thank J. Pirnak and vendor for their assistance in the successful inspection of the HQ site.
- ? Digital Display Board - Proposal sent over to vendor, working with maintenance staff and vendor to complete building requirements while vendor completes programming.

##### REPAIR & MAINTAINANCE OF TRUCKS / EQUIPMENT

- ? 6-3-8 – Spare parts for unit have been worked, vendor is waiting on parts to complete repairs on unit. Vehicle remains in service. Old unit has been relocated to station 2 awaiting surplus.
- ? 6-3-80 – Out of Service due to ignition issues, vehicle currently at dealer waiting parts. Expecting repairs to be completed this week and vehicle back in service.
- ? 6-3-32 – Received written summary from Chief Donnelly on damages/issues, BOFC was Cc'd on this report from Chief Donnelly.
- ? 6-3-33 – Received written from Chief Whelan on damages to front bumper. Submitting copy of report to BOFC for review.

##### PERSONNEL ITEMS



## WADING RIVER FIRE DISTRICT

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

- NONE

### PERMISSIVE REFERANDUM PROJECT

- ? Building Renovation Project – In progress, currently in phase III.
- ? Communication Tower Project – In progress, electrician scheduled for Friday 6/30 to complete electrical requirements in new radio equipment room. ? New Rescue Pumper Vehicle – Pre PreCon was competed on Wednesday 6/14/23. DM Michalakopoulos, Chief Donnelly, and Commissioner Meyer scheduled to attend PreCon trip on July 11<sup>th</sup> – 13<sup>th</sup> to factory in Wisconsin.
- ? 6-3-10 - Received offer from The Central Volunteer Fire Department in Hawley, PA in the amount of \$400,000.00 with the attached equipment. They would also like to purchase the respective SBCA packs with a spare bottle separately. Pricing for SCBA has not yet been determined.

### OTHER

- ? EMS Billing Implementation – Completed account has been turned over to customer service team as reported at the last BOFC meeting. Working on letter as requested at the last meeting.

**Eileen Manitta**

---

**Subject:** FW: 6-3-33 front bumper

---

**From:** Thomas Whelan <[TWhelan@wadingriverfd.org](mailto:TWhelan@wadingriverfd.org)>

**Sent:** Monday, June 19, 2023 11:09 AM

**To:** Greg Michalakopoulos <[GMichalakopoulos@wadingriverfd.org](mailto:GMichalakopoulos@wadingriverfd.org)>

**Subject:** 6-3-33 front bumper

To District Manager:

Date: Monday, June 19, 2023

Re: 6-3-33 front bumper

Greg, I am writing this report at the direction of the Board of Fire Commissioner, as requested at the last meeting. On the Sunday of Duck Pond Day, I was responding back to HQ after an alarm. Cones were blocking the entrance, with smaller cones at the exit of the parking lot. I decided to enter the exit, passed some cones. At that time, a large pick-up truck was moving passed the fuel pumps seeking to exit the parking lot. I pulled tightly around the truck and sought to park in the first space on the west side of the pumps. Unfortunately, as I made the tight turn, the right front bumper hit the metal protection brace around the pumps. I noticed that one clip is missing from the bumper and a slight crack/paint missing. I understand the Board wants to maintain a good-looking fleet, so let me know what the I should do to proceed to repair it. Thank you, I am available for any future questions. TFW



1	MP81	C Series Integrated Scale
1	MP8115	C-Series 15lb/7kg Upgrade
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJC	SPO-PitneyShip Individual
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
1	ZH24	Manual Weight Entry
1	ZH27	HZ02 65 LPM Speed
1	ZHC425	SendPro C425 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWH	15lb/7kg Weighing Option for MP81

**Your Payment Plan**

<b>Initial Term: 60 months</b>	<b>Initial Payment Amount:</b>	
<b>Number of Months</b>	<b>Monthly Amount</b>	<b>Billed Quarterly at*</b>
60	\$ 130.45	\$ 391.35

*\*Does not include any applicable sales, use, or property taxes which will be billed separately.  
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.*

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power<sup>®</sup> transaction fees included
- Purchase Power<sup>®</sup> transaction fees extra

**Sales Information**

Brian Rich	brian.rich@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

**This Quotation is for budgeting and planning purposes only and is not legally binding. The supply of any goods or services is subject to a separate written order which will be issued by Pitney Bowes and will be subject to the terms and conditions incorporated therein.**

Meeting 6.26.23:

1. Bills total: \$26,950.65
2. Deposits received:
  - a. Town of Brookhaven \$151,085.71
  - b. Town of Riverhead \$36,872.36, \$53,386.46 (for 2022 LIPA PILOT), \$54,045.27 (for 2023 LIPA PILOT)
  - c. Checks received from:
    - i. Town of Brookhaven IDA (PILOT) - \$33,982.81 & \$34,463.38
3. 2022 audit has been submitted to the State (no change from draft)

## Wading River Fire District Unpaid Bills Detail

As of June 26, 2023

	Type	Date	Num	Due Date	Aging	Open Balance
<b>Adept Technology Consulting, Inc.</b>						
	Bill	06/21/2023	2023-12105	07/01/2023		4,076.14
Total Adept Technology Consulting, Inc.						4,076.14
<b>Bound Tree Medical, LLC</b>						
	Bill	06/15/2023	84986839	06/25/2023	1	94.58
Total Bound Tree Medical, LLC						94.58
<b>Corporate Coffee Systems</b>						
	Bill	06/21/2023	905010	07/01/2023		496.20
Total Corporate Coffee Systems						496.20
<b>Craftmaster Hardware, LLC</b>						
	Bill	06/22/2023	1542768	07/02/2023		482.24
Total Craftmaster Hardware, LLC						482.24
<b>DOOR TO DOOR, INC</b>						
	Bill	06/15/2023	153356	06/25/2023	1	1,975.00
	Bill	06/15/2023	153385	06/25/2023	1	245.00
	Bill	06/15/2023	153465	06/25/2023	1	725.00
Total DOOR TO DOOR, INC						2,945.00
<b>ELITE ACTION FIRE</b>						
	Bill	06/22/2023	152628	07/02/2023		300.00
Total ELITE ACTION FIRE						300.00
<b>GLOBAL FUELING SYSTEMS INC.</b>						
	Bill	06/21/2023	663173	07/01/2023		175.00
	Bill	06/21/2023	663174	07/01/2023		175.00
Total GLOBAL FUELING SYSTEMS INC.						350.00
<b>Greek Island Restaurant</b>						
	Bill	06/15/2023	83	06/25/2023	1	187.25
Total Greek Island Restaurant						187.25
<b>Hawkins Delafield &amp; Wood LLP</b>						
	Bill	06/22/2023	1436860	07/02/2023		442.50
Total Hawkins Delafield & Wood LLP						442.50
<b>Home Depot Credit Services</b>						
	Bill	06/22/2023	6.13.23	07/02/2023		230.27
Total Home Depot Credit Services						230.27
<b>Hometown Insurance Agency of LI, Inc</b>						
	Bill	06/12/2023	7.23-6.24	06/22/2023	4	776.05
Total Hometown Insurance Agency of LI, Inc						776.05
<b>Johnson Controls Fire Protection LP</b>						
	Bill	06/22/2023	89851785	07/02/2023		3,659.18
Total Johnson Controls Fire Protection LP						3,659.18
<b>KESSEL COLLISION CORP.</b>						
	Bill	06/15/2023	21706	06/25/2023	1	3,889.69
Total KESSEL COLLISION CORP.						3,889.69
<b>LAW OFFICE OF CHRISTOPHER P. RING, ESQ</b>						
	Bill	06/22/2023	4726	07/02/2023		1,625.50
	Bill	06/22/2023	4725	07/02/2023		384.00
Total LAW OFFICE OF CHRISTOPHER P. RING, ESQ						2,009.50
<b>Municipal Emergency Services, Inc</b>						
	Bill	06/22/2023	IN1892062	07/02/2023		46.50
Total Municipal Emergency Services, Inc						46.50
<b>Nassau NDI Diagnostics Inc</b>						

## Wading River Fire District Unpaid Bills Detail

As of June 26, 2023					
Type	Date	Num	Due Date	Aging	Open Balance
Bill	06/22/2023	6894	07/02/2023		600.00
Total Nassau NDI Diagnostics Inc					600.00
<b>Optimum</b>					
Bill	06/22/2023	6.16.23-7.15.23	07/02/2023		307.87
Total Optimum					307.87
<b>RECEIVER OF TAXES</b>					
Bill	06/15/2023	ACCT 7951-0	06/25/2023	1	135.05
Bill	06/15/2023	ACCT 11034-0	06/25/2023	1	160.40
Total RECEIVER OF TAXES					295.45
<b>Riverhead Window Cleaning</b>					
Bill	06/15/2023	309027	06/25/2023	1	114.00
Total Riverhead Window Cleaning					114.00
<b>Sprague Operating Resources LLC</b>					
Bill	06/22/2023	23410142	07/02/2023		1,752.02
Total Sprague Operating Resources LLC					1,752.02
<b>Teleflex Medical</b>					
Bill	06/15/2023	9507060296	06/25/2023	1	677.50
Total Teleflex Medical					677.50
<b>VERIZON</b>					
Bill	06/15/2023	631-929-4344	06/25/2023	1	92.85
Bill	06/15/2023	631-929-3857	06/25/2023	1	137.31
Total VERIZON					230.16
<b>VESO TRUST</b>					
Bill	06/15/2023	7.23	06/25/2023	1	2,011.53
Total VESO TRUST					2,011.53
<b>WELLS FARGO FINANCIAL LEASING, INC</b>					
Bill	06/15/2023	5025429999	06/25/2023	1	585.66
Total WELLS FARGO FINANCIAL LEASING, INC					585.66
<b>TOTAL</b>					<b>26,559.29</b>
M&T BANK					16.32
NATIONAL GRID					375.04
					<b>26,950.65</b>



## WADING RIVER FIRE DISTRICT

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)

## BOARD OF FIRE COMMISSIONERS MEETING

MEETING DATE: June 26<sup>th</sup>, 2023

SUBMITTED BY: Kevin Berg, Chief of Wading River Fire Department

### CHIEF'S REPORT

Item Submissions: Member signing up for Fire Fighter 1 class with the following start dates:

Cameron Rothwell – FF1 class starting July 31<sup>st</sup>, 2023 at Riverhead Fire Dept.

Christian Boletieri – FF1 class @ SCFA starting August 20<sup>th</sup>

Dominick Cardinale – FF1 class @ SCFA starting August 20<sup>th</sup>

Michael Kappesser- FF1 class @ SCFA starting August 20<sup>th</sup>

Kenneth Suarez – FF1 class @ SCFA starting August 20<sup>th</sup>

Scheduled Training: \*All trainings are subject to change by the chief\*

July 6<sup>th</sup>: Firehouse Training Plus- Ladders and Firefighter drags

July 25<sup>th</sup>: Officers Meeting

July 27<sup>th</sup>: Vehicle Fires @ SCFA

Material Requests:

One (1) 100' length of 2-1/2" hose as a replacement for Preconnect crosslay on Engine 6-3-1 that was damaged at SCFA Taxpayer Drill

Follow-up items: None

Information: I am unable to enter a work order for the new 2022 Chevrolet Tahoe MDT. I cannot add a new piece of apparatus to the SCM work inventory system. The MDT stopped powering up. I am not sure what the issue is.

Respectfully Submitted,

Kevin Berg, Chief of Department



**WADING RIVER FIRE DISTRICT**

1503 North Country Road

Wading River, NY 11792

631-929-3753

[www.wadingriverfiredistrict.org](http://www.wadingriverfiredistrict.org)