



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 | 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
12 Jun 2023 07:44:54 PM



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.
 - o 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.
 - o 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.
 - o 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 3rd Assistant Chief Whelan were present. Treasurer Cangelieri, 2nd 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 26th at Manorville FD
 - Brookhaven Town Fire District Officers Association – April 27th 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 4th to begin on warranty items. Time for completion is approx. 3 weeks.
 - Commissioner Wallace made a motion, to send truck out on May 4th 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 4th Extrication tool evaluation
- May 7th Extrication tool evaluation
- May 10th NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention @ Mastic FD
- May 11th NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention @ North Patchogue FD (morning)
- May 11th NYS OFPC - Firefighter Contamination Reduction and Cancer Prevention @ Dix Hills FD (afternoon)
- May 25th 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 WFRD 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 30th.
- 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

2nd 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

Date	Description	NOTES
03/13/23	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	03/13/2023 BOFC RESOLUTION
03/13/23	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).	03/13/2023 BOFC RESOLUTION
03/13/23	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.	03/13/2023 BOFC RESOLUTION
03/14/23	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).	03/14/2023 REQUEST TO SUFFOLK COUNTY BOARD OF ELECTIONS VIA EMAIL
03/21/23	Deliver Notice of Special Election to Riverhead News Review.	03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW
03/21/23	Deliver Notice of Information Hearing to Riverhead News Review.	03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW
03/23/23	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).	03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW
03/23/23	Publish Notice of Information Hearing.	03/23/2023 PUBLISHED RIVERHEAD NEWS REVIEW
03/24/23	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).	03/23/2023 VIA EMAIL TO TOWNS OF BROOKHAVEN AND RIVERHEAD
04/02/23	To be eligible to vote, person must have registered on or before this date (23 days prior to election). TL § 175-a (2) (a).	AS PER BOARD OF ELECTIONS
04/04/23	Suffolk County Board of Elections to deliver list of eligible voters. EL § 5-612 (6) (21 days prior to election)	VOTER LISTS DELIVERED 04/04/2023
04/05/23	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).	04/05/2023 WRFD WEB & SIGN <ul style="list-style-type: none"> • NOTICE OF PUBLIC INFORMATION HEARING • SPECIAL ELECTION
04/10/23	Public Information Hearing – 7:30 p.m.	HELD 04/10/2023 AFTER REG. BOFC MTG.
04/18/23	Meeting of Wading River Fire District Board of Elections to prepare roll – Tuesday – 12:00 noon.	04/18/2023 PREPARATION FOR ELECTION
04/25/23	Special Election - 6 p.m. - 9 p.m. TL § 175-(1).	17 YES 13 NO PROPOSITION PASSES
04/26-04/28/23	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).	Delivered to Towns 04/26/2023



WADING RIVER FIRE DISTRICT

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

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 8th 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 20th 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

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/1st 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

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

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

- 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

4. PERSONNEL ITEMS

- ? FT Paramedic Position - Received four candidate replies, three (3) candidates interested. Interview being setup for Thursday June 1st 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 14th at the firehouse to review with open items from Marion. PreCon trip to factory in Wisconsin scheduled for July 11th – 13th. 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 equiptment.
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 Ascotigno

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
2,422 kWh REDUCED	\$611 SAVED	\$0 SAVED	1,546 kgCO2e GASES REDUCED

FINANCIAL SUMMARY

(10 Year Analysis Period)

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

PAYBACK 3.67 yrs	ROI 30.25%	NPV \$2,533	IRR 29.89%

COST OF WAITING

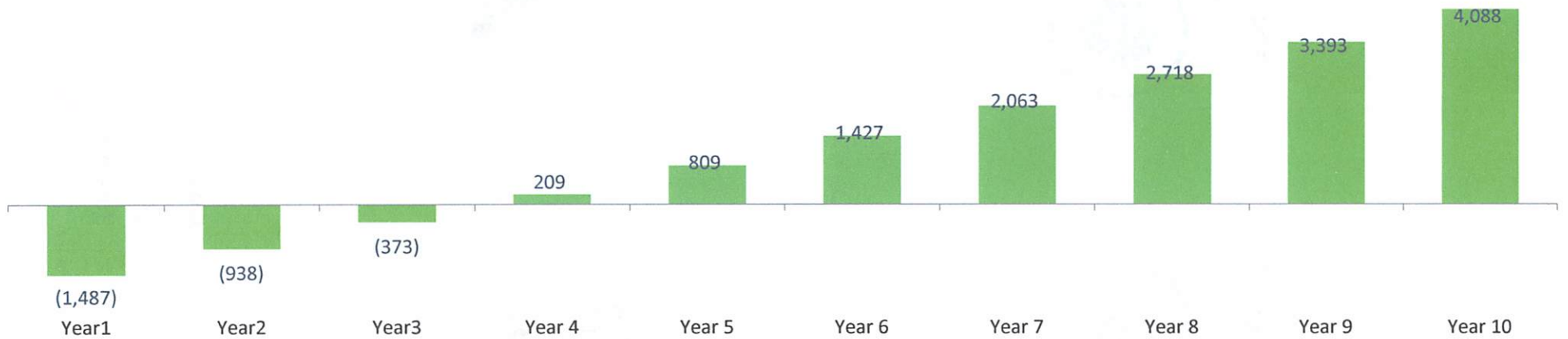
Postpone for one month	\$51
Postpone for six months	\$305
Postpone for one year	\$611

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

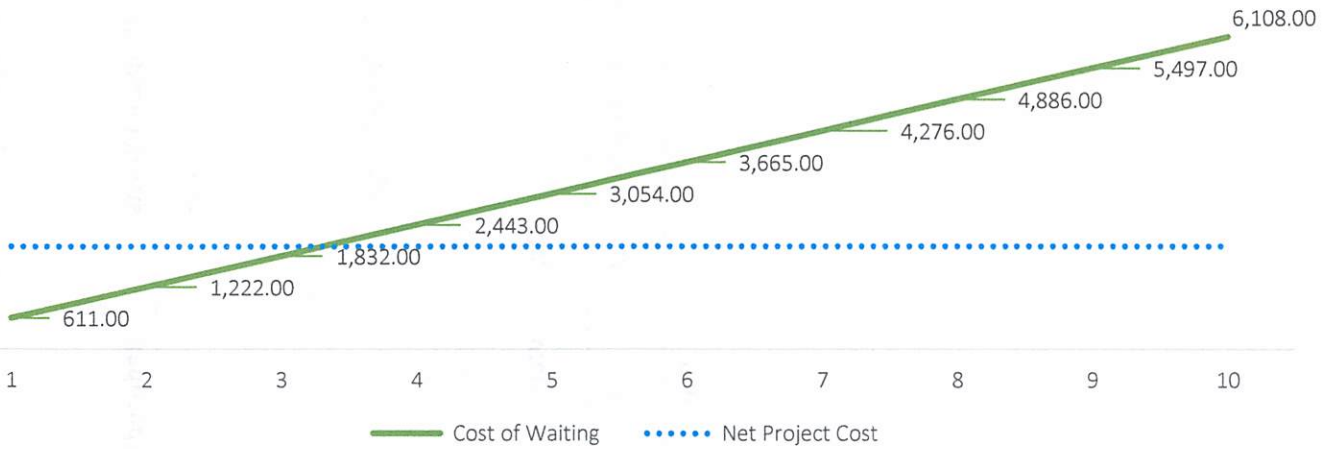
Space	Existing Fixture	Qty	Watts	Total Watts	Proposed Solution	Qty	Watts	Total Watts	Burn Hours
TRUCK BAY CEILING	Troffer/Light Emitting Diode/18.0W/4 Lamp	27	72.0	1,944	Lowbay/8FT /44W/50K	16	44.0	704	1,953
Total			72.0	1,944			44.0	704	

COST OF WAITING



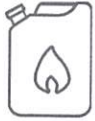
The cost of waiting shows the amount of cash your company will be losing if you delay the proposed lighting upgrade.

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

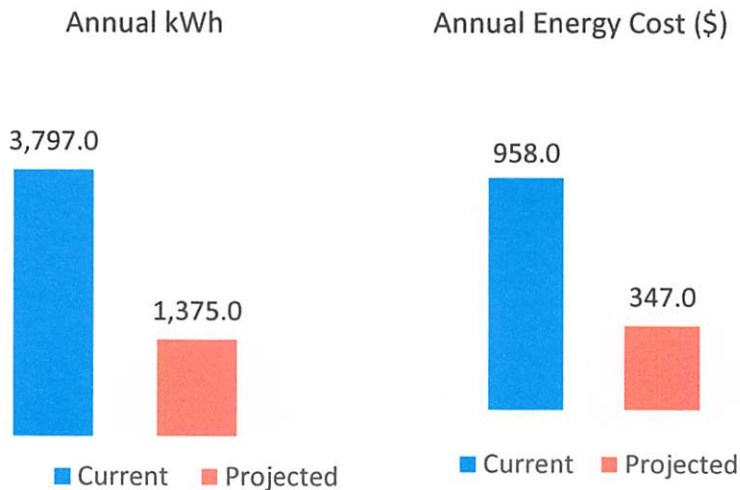
Current Usage (kWh)	Projected Usage (kWh)	Reduction	Current Cost	Projected Cost	Financial Savings	Percent Saved
3,797	1,375	64%	\$958	\$347	\$611	64%

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
\$2020.00	Net out of pocket cost to client

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.

[Handwritten Signature]

Signature

MARK ASCATIGNO

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, 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

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.

Quantity	Stock #	Description	Price	Extension
1	U-1S	Double Breasted Serge Uniforms	\$542.65	\$542.65
		All Sizes - Same Price		
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
		Larger Sizes Are Additional		
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
		Larger Sizes Are Additional		
1	831-6031	Patent Leather Shoes	\$75.00	\$75.00
1	Total	Total Price Without Freight		\$800.00

*******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.

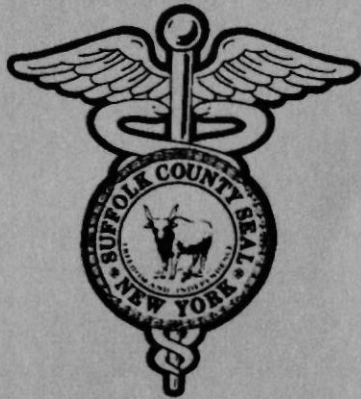
Thank you again for your service to the Suffolk County EMS System.

Sincerely,

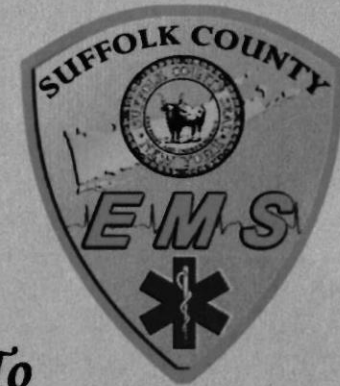
Jason Allen Winslow, MD MS NREMT FACEP
Regional EMS System Medical Director
Suffolk County Department of Health Services



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

		Sale Amount:	45,002.97
		Order Disc(0.0000%):	
		Sales Tax:	3,881.55
		Total Amount:	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



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
- 2nd 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

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	TAYLOR'D PROP - 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 - 12' Wide Set (Roof Receiver and Roof Slide) - Extension Arms for Flat Roof - Confined Space/ Entanglement - Two Wall Sets (x2 Floor and ceiling catches) - Garage door simulation - OSB slides - COMPONENTS - Wheel Set - x4 Pivoting Wheels - Pull Bar	\$ 49,850.00
0	ADD ONS - 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)		TOTAL \$ 49,850.00
1	DELIVERY IS AN ESTIMATE BASED ON CURRENT TRANSPORT COST. OFFICIAL QUOTE WILL BE SENT CLOSER TO SHIP DATE.	\$ 4,000.00

Prop Clarifications

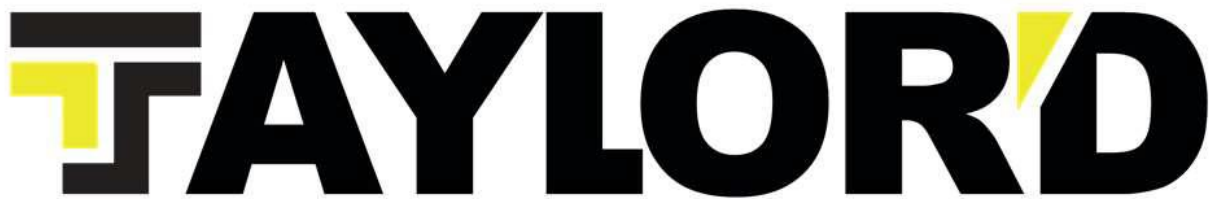
- Price does not include the cost of equipment for offload. Forklift needs to have a minimum 6' long forks and be capable of lifting 8000 lbs at a 4' center.
- Customer is responsible for any local laws or ordinances pertaining to the Taylor'd Prop.
- To secure an order half down is required. Remaining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