

Millwood Board of Fire Commissioners Meeting Minutes April 25, 2022

On April 25, 2022 the Millwood Board of Fire Commissioners held their regular monthly meeting at 7:30 PM in Millwood Station 1. Attending were Commissioners: Alan Schapiro, Anthony Olenik, Jordan Schiffman; Secretary Joseph McConnell, Treasurer Rose Cohen; Chiefs Rodrigues and McCarthy, Captain Greg Santone.

Chairman Schapiro called the meeting to order.

Public Comment

No public comment.

Chief's Report (attached)

Treasurer's Report (attached)

Work Session

A motion was made by Commissioner Olenik to accept the March 21, 2022 Regular Meeting Minutes, seconded by Commissioner Schapiro. All in favor.

A motion was made by Commissioner Olenik, seconded by Commissioner Schiffman to adopt the following Policy regarding Personal Protective Equipment which was instituted during the COVID-19 pandemic and public health emergency and will be followed for public health emergencies.

AYES:

Chairman Alan Schapiro
Commissioner Anthony Olenik
Commissioner Jordan Schiffman

ABSENT:

Commissioner Wolfensohn
Commissioner Puszka

The use of personal protective equipment (PPE) to reduce the spread of infectious disease is important to supporting the health and safety of our firefighters and emergency responders. PPE which may be needed can include:

- Surgical Grade Masks
- Face shields
- Gloves
- Disposable gowns and aprons
- Hand Sanitizer Gel approved by the CDC to combat viruses.
- Spray Disinfectant approved to combat viruses
- Disinfectant Towels
- Antibacterial Soap

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Note that while cleaning supplies are not PPE, the Fire District recognizes that there is a related need for cleaning supplies used to sanitize surfaces, as well as hand soap and hand sanitizer. The cleaning of all Fire District buildings and vehicles will require the use of supplies that disinfect, as well as clean. Firefighters and emergency responders working a staggered shift will be required to sanitize/clean their own workspaces daily, or as needed.

Protocols for providing PPE include the following:

1. PPE will be provided for all firefighters and emergency responders. PPE will also be provided to any non-essential employees who must access their work location as approved by the Fire District.
2. Procurement of PPE
 - a. The Fire District will provide required PPE to each firefighter during any given shift.
 - b. The Fire District is required to mitigate supply chain disruptions to meet this requirement by procuring a six-month supply of necessary PPE, cleaning supplies, and disinfectants and storing it in advance of any pandemic.
3. Storage of, access to, and monitoring of PPE stock
 - a. PPE for the Fire District will be stored in the firehouse to prevent degradation.
 - b. Surgical Masks will be maintained on hand, enough for a stockpile of six months in addition to eight gallons of Hand Sanitizer Gel, Disinfectant Sprays and Towels (which meet CDC guidance for treating viruses), and Antibacterial Soap.
 - c. Firefighters and emergency responders shall have immediate access to PPE in the event of an emergency by requesting PPE from the Office of the Chief.
 - d. The supply of PPE will be monitored by the Office of the Chief to ensure integrity and to track usage rates.

Staff Exposures, Cleaning, and Disinfection *Staff Exposures*

Staff exposures are organized under several categories based upon the type of exposure and presence of symptoms. Following CDC guidelines, we have established the following protocols:

- A. If Firefighters are exposed to a known case of communicable disease that is the subject of the public health emergency (defined currently as being within six feet of that person for a prolonged period of 15 minutes or more):
 1. Potentially firefighters who do not have symptoms should remain at home or in a comparable setting and practice social distancing for the lesser of ten (10) days or other current CDC/public health guidance for the communicable disease in question.
 - a. The Office of the Chief must be notified to ensure these protocols are followed.
 2. CDC, guidelines for COVID-19 as maybe amended from time to time provide those critical essential personnel may be permitted to continue work following potential exposure, provided they remain symptom-free and additional precautions are taken to protect them, other firefighters, and our constituency/public.

- a. Additional precautions will include the requirement of the subject firefighter, as well as others working in their proximity, to wear appropriate PPE at all times to limit the potential of transmission.
 - b. In-person interactions with the subject firefighter will be limited as much as possible.
 - c. Work areas in which the subject firefighter is present will be disinfected according to current CDC/public health protocol at least every hour, as practical. See the section on Cleaning and Disinfection for additional information on that subject.
 - d. If at any time they exhibit symptoms, refer to item B below.
 - e. The Board of Fire Commissioners is the decision-maker in these circumstances and responsible for ensuring these protocols are followed although The Board of Fire Commissioners may delegate the day-to-day management of these protocols to the Chiefs.
- B. If a firefighter exhibits symptoms of the communicable disease that is the subject of the public health emergency:
1. Firefighters who exhibit symptoms in the workplace should be immediately separated from other firefighters and visitors. They should immediately be sent home with a recommendation to contact their physician.
 2. Firefighters who exhibit symptoms outside of work should notify the Office of the Chief and stay home, with a recommendation to contact their physician.
 3. Firefighters may not return to work until they have met the criteria to discontinue home isolation per CDC/public health guidance.
 4. The Board of Fire Commissioners is charged with ensuring these protocols are followed although The Board of Fire Commissioners may delegate the day-to-day management of these protocols to the Chiefs.
- C. If a firefighter has tested positive for the communicable disease that is the subject of the public health emergency:
1. Apply the steps identified in item B, above, as applicable.
 2. Areas occupied for prolonged periods of time by the subject firefighter will be closed off.
 - a. CDC or Public Health guidance as maybe amended from time to time indicates that a period of 24 hours is ideally given before cleaning, disinfecting, and reoccupation of those spaces will take place. If this time period is not possible, a period of as long as possible will be given.
 - b. Any common areas entered, surfaces touched, or equipment used shall be cleaned and disinfected immediately.
 - c. See the section on Cleaning and Disinfection for additional information on that subject.
 3. Identification of potential exposures will be conducted
 - a. If a firefighter is confirmed to have the disease in question, the Office of the Chief should inform all contacts of their possible exposure. Confidentiality shall be maintained as required by the Americans with Disabilities Act (ADA).
 - b. Apply the steps identified in item A, above, as applicable, for all potentially exposed personnel.

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4. The Board of Fire Commissioners must be notified in these circumstances to ensure these protocols are followed although The Board of Fire Commissioners may delegate the day-to-day management of these protocols to the Chiefs.

The Fire District recognizes there may be nuances or complexities associated with potential exposures, close contacts, symptomatic persons, and those testing positive. We will follow CDC/public health recommendations and requirements and coordinate with our local public health office for additional guidance and support as needed.

Cleaning and Disinfecting

CDC/public health guidelines will be followed for cleaning and disinfection of surfaces/areas. Present guidance for routine cleaning during a public health emergency includes:

1. To the extent possible, firefighters will clean their own workspaces daily (when used) and as needed. Additionally:
 - a. If fire house is open to the public, high traffic/high touch areas and areas which are accessible to the public/constituents will be disinfected more frequently as needed.
 - b. The Fire District's Contractor will be responsible for cleaning common areas as often as possible in accordance with the direction of the Board of Fire Commissioners.
2. Staff tasked with cleaning and disinfecting areas will be issued, and required to wear, PPE appropriate to the task.
3. Soiled surfaces will be cleaned with soap and water before being disinfected.
4. Surfaces will be disinfected with products that meet EPA criteria for use against the virus in question and which are appropriate for that surface.
5. Staff will follow instructions of cleaning products to ensure safe and effective use of the products.

Documentation of Work Hours and Locations

In a public health emergency, it is necessary to document work hours and precise locations of each firefighter to support contact tracing efforts. Identification of locations shall include on-site work and off-site. This information may be used by the Fire District to support contact tracing within the organization and may be shared with local public health officials.

A log of hours and locations of calls will be kept.

Note: As there is a Station House cleaning contractor they will be instructed to follow these protocols.

A motion was made by Commissioner Schiffman, seconded by Commissioner Olenik to adopt the following **MARIJUANA IN THE WORKPLACE POLICY.**

AYES: Chairman Alan Schapiro
Commissioner Anthony Olenik
Commissioner Jordan Schiffman

ABSENT: Commissioner Wolfensohn
Commissioner Puszka

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In 2021 New York State passed the *Marihuana Regulation & Taxation Act (MRTA)* [note that the spelling used in Chapter 92 of the Laws of 2021 for the title of the act used “marihuana” as the spelling for the substance and also used the term “cannabis”] which legalized the recreational use and possession of marijuana. The law also created a system to manage the licensing production and sale of the substance. For our purposes the important facts are that;

- The recreational use and possession of marijuana is now legal for persons over the age of 21.
- The medicine use and possession of marijuana has been legal prior to the act.
- The state of testing for marijuana does not permit testing that will prove current impairment or detect when marijuana was used.
- Marijuana use, possession and impairment in the workplace remains illegal
- Marijuana impairment in the workplace imperils the safety of the worker/volunteer, other workers/volunteers in the workplace, and the people our personnel are sworn to protect

Based upon the foregoing the following policy shall be in effect for all officers, employees and volunteer firefighters of the Millwood Fire District.

The Millwood Fire District does not discriminate and will not discriminate against officers, employees and volunteer firefighters based on that person’s use of marijuana outside of the workplace, outside of work hours, and without use of the Millwood Fire District and the Millwood Fire Department’s equipment or property.

Testing for marijuana will no longer be a part of entry level, periodic, and return to duty physical examinations in the Millwood Fire District.

Officers, employees and volunteer firefighters may not use, possess or be impaired from the use of marijuana while in the workplace

The workplace of the Millwood Fire District for purposes of this policy shall be;

- All fire stations and buildings owned, leased or maintained by the Millwood Fire District;
- The grounds of such fire stations and buildings;
- All vehicles owned by the Millwood Fire District and the Millwood Fire Department;
- All vehicles leased or rented by the Millwood Fire District and the Millwood Fire Department which shall include, but not be limited to rental cars used for official travel of the Millwood Fire District and the Millwood Fire Department by officers, employees, and volunteer firefighters;
- All vehicles assigned to personnel when used for business and personal purposes;
- The location of any activity of the Millwood Fire District and the Millwood Fire Department including, but not limited to scenes of emergency responses, training schools and classes, gatherings of the Millwood Fire District and the Millwood Fire Department and its constituent companies;
- The location of any event that would be considered a line of duty activity for an officer, employee and/or volunteer firefighter under the Public Officers Law, the Town Law, the Workers Compensation Law or the Volunteer Firefighters Benefits Law; and
- The workplace includes places paid employees go to for breaks and meal periods.

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The Millwood Fire District will take dispensary action against an officer, employee or volunteer firefighter, up to and including dismissal, that person possesses marijuana in the workplace or is impaired by marijuana while working or present in the workplace, meaning the person manifests specific articulable symptoms of impairment that:

- Decrease or lessen the performance of their duties or tasks
- Interfere with an employer's obligation to provide a safe and healthy workplace, free from recognized hazards, as required by state and federal occupational safety and health laws

The Millwood Fire District cautions personnel that marijuana impairment can endanger the person impaired, his or her fellow personnel and the people they are sworn to serve. The Board of Fire Commissioners takes no position with regard to the decision to use marijuana recreationally or medicinally. This is not a policy meant to tell people how to live their lives. It is purely meant to be a safety policy. The Board only takes the position in this policy that marijuana cannot be used or possessed in our workplace and you cannot come to the workplace impaired by it. Our policy in the workplace is one of zero tolerance. If you use marijuana recreationally or medicinally, do not come to our workplace and do not report to work for us until you are no longer impaired. The personnel you serve with deserve better. Our community deserves better. The services of people that are impaired by marijuana are not a benefit to the people we serve.

A motion was made by Commissioner Schapiro, seconded by Commissioner Schiffman to adopt the following resolution regarding the use of absentee ballots for fire district elections.

AYES:

Chairman Alan Schapiro
Commissioner Anthony Olenik
Commissioner Jordan Schiffman

ABSENT:

Commissioner Wolfensohn
Commissioner Puszka

WHEREAS Town Law 175-b authorizes the use of absentee ballots for fire district elections upon passing a resolution and continuing until such time as a subsequent resolution is passed ending the use of absentee ballots, and

WHEREAS, on September 25, 2017, the Board of Fire Commissioners of the Millwood Fire District passed a resolution authorizing the use of absentee ballots for all fire district elections,

NOW THEREFORE, BE IT RESOLVED that the Board of Fire Commissioners of the Millwood Fire District desires to cease the use of absentee ballots for all fire district elections, effective immediately.

The Board of Fire Commissioners approved the creation of a Deputy Treasurer position allocating up to twenty (20) hours per month at a rate of \$15.00 per hour. The job description to be posted by the Treasurer on the District website and social media sites.

The Board of Fire Commissioners unanimously approved the Millwood Fire Company's April 7th, 2022 election slate for Fire Company Officers and a Safety Officer.

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Meeting Minutes April 25, 2022

A motion was made by Commissioner Olenik, seconded by Commissioner Schapiro to repair the special operations trailer interior and exterior lighting by RFC Lighting Company at a cost of \$1,019.00. All in favor. PO# 332

A motion was made by Commissioner Olenik, seconded by Commissioner Schiffman to purchase one Ventis gas meter under NYS contract price of \$999.95 from AAA Emergency. All in favor. PO# 333

A motion was made by Commissioner Olenik, seconded by Commissioner Schapiro to approve Patrick Fang and Luke Chang applications for active firefighter, All in favor.

Commissioner Schapiro made a motion to adjourn, seconded by Commissioner Schiffman. All in favor. The time 8:18 PM.

Respectively submitted,

Joseph P. McConnell
District Secretary

RESOLUTION REGARDING THE USE OF ABSENTEE BALLOTS

WHEREAS Town Law 175-b authorizes the use of absentee ballots for fire district elections upon passing a resolution and continuing until such time as a subsequent resolution is passed ending the use of absentee ballots, and

WHEREAS, on September 25, 2017, the Board of Fire Commissioners of the Millwood Fire District passed a resolution authorizing the use of absentee ballots for all fire district elections,


NOW THEREFORE, BE IT RESOLVED that the Board of Fire Commissioners of the Millwood Fire District desires to cease the use of absentee ballots for all fire district elections, effective immediately.

The foregoing resolution was read at the meeting on the 25th day of April 2022, was moved by Commissioner Schapiro, seconded by Commissioner Schiffman, and on roll call voting, the foregoing resolution was passed four to zero as follows:

Ayes: Commissioner Schapiro
Commissioner Olenik
Commissioner Schiffman

Noes:

Absent: Commissioner Wolfensohn
Commissioner Puszka


Joseph McConnell, Secretary
Millwood Fire District

MILLWOOD FIRE DISTRICT BoFC MEETING Chiefs Report April 25th, 2022

The Tanker replacement Committee continues to work through the three Bid submissions with the help of Consultant Tom Shand. At this point, the bid from Spartan appears to be the most eligible option. The Committee hopes to have its recommendation in time for the May District meeting.

The Chiefs Staff has overseen many hours of work to rehab the special ops trailer. At this point all of the labor has been provided by Millwood members and the paint job was donated by John Stiloski. We would like to move forward with repairing the lighting inside and out and provide some warning lights for safety. We have an estimate from RFC lighting for \$1019.90 PO # _____.

We have one Ventis 4-gas meter that went out to AAA for repair and the quote to fix it would be 650.00 and the quote to replace it would be 999.95 with a full two-year replacement warranty. The Chiefs recommend replacement. PO # _____

The Chiefs would like the BoFC to approve Patrick Fang and Luke Chang for active membership in the Millwood Fire Company.

For Chief Chris Raguso,

Greg Santone
Captain / CA

MILLWOOD FIRE DISTRICT

Balance Sheet

As of March 31, 2022

Mar 31, 22

ASSETS

Current Assets

Checking/Savings

A200 · Cash - Budget Operating Fund	421,300.04
A200.1 · BOF Checking 4111028710	421,300.04
Total A200 · Cash - Budget Operating Fund	
A230 · Cash - Cap RF	659,601.39
A230.1 · CRF Checking 816868657	659,601.39
Total A230 · Cash - Cap RF	
A231 · Cash - ERF	960,413.71
A231.2 · ERF Checking 937110245	960,413.71
Total A231 · Cash - ERF	
Total Checking/Savings	2,041,315.14

Other Current Assets

A200.4 · Petty Cash	145.09
Total Other Current Assets	145.09
Total Current Assets	2,041,460.23

Fixed Assets

K101 · Land	45,000.00
K101.1 · Land-New Fire House	2,317,440.59
K102 · Buildings & improvements	14,009,516.17
K102.1 · New Fire House	14,009,516.17
K102.2 · Station 2	790,969.00
Total K102 · Buildings & improvements	14,800,485.17

Total K104 · Furnishings & Equipment

K104 · Furnishings & Equipment	289,309.50
K104.1 · New Fire House	66,734.00
K104.2 · Station 2	356,043.50
Total K104 · Furnishings & Equipment	3,116,787.86

Total K106 · Other fixed assets

K106 · Other fixed assets	488,910.00
K106.1 · Vehicles	3,605,697.86
K106.2 · Equipment	21,124,667.12
Total Fixed Assets	21,124,667.12

Other Assets

A461 · Service Award Program Assets	41,367.90
A461.2 · American Equity Annuity	1,939,853.06
A461.8 · Glens Falls National Bank	1,981,220.96
Total A461 · Service Award Program Assets	1,981,220.96

Total Other Assets

TOTAL ASSETS 25,147,348.31

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities	214.51
24000 · Payroll Liabilities	

MILLWOOD FIRE DISTRICT

Balance Sheet

As of March 31, 2022

Mar 31, 22

Total Other Current Liabilities	214.51
Total Current Liabilities	214.51
Long Term Liabilities	
W628 · Bonds Payable	7,230,000.00
Total Long Term Liabilities	7,230,000.00
Total Liabilities	7,230,214.51
Equity	
32000 · Retained Earnings	821,956.18
A878.9 · Fund balance - BOF	259,648.22
A878.RA · Fund balance - Cap RF	559,059.55
A878.RB · Fund balance - ERF	901,537.32
A895 · Restricted for LOSAP Program	1,981,220.06
A917 · Unassigned Fund Balance--LOSAP	-359,621.46
K878.9 · Fund balance - Prop & Equip	21,124,668.76
W125 · Amt needed for bond refunds	-7,230,000.00
Net Income	-141,334.83
Total Equity	17,917,133.80
TOTAL LIABILITIES & EQUITY	25,147,348.31

MILLWOOD FIRE DISTRICT
Expenses by Vendor Detail
April 2022

Type	Date	Account	Amount	Balance
Bill	04/08/2022	A408.42 - Gas detectors	350.00	350.00
Bill	04/08/2022	A3410 - Equipment purchases	1,059.00	1,409.00
Total AAA Emergency Supply Co., Inc.			1,409.00	1,409.00
Advance Auto Parts				
Bill	04/13/2022	A408.52 - Chief 2252	79.74	79.74
Total Advance Auto Parts			79.74	79.74
Aliclean Building Maintenance				
Bill	04/01/2022	A34.456 - Custodial Svc New Fire House	1,070.00	1,070.00
Bill	04/01/2022	A34.442 - Custodial Svc Sta 2	237.50	1,307.50
Total Aliclean Building Maintenance			1,307.50	1,307.50
Almeida Oil Co.				
Bill	04/08/2022	A34.447 - Heating oil Station 2	1,521.10	1,521.10
Bill	04/08/2022	A34.451 - Heating Oil New Fire House	3,082.80	4,603.90
Total Almeida Oil Co.			4,603.90	4,603.90
Alpine Software Corp				
Bill	04/08/2022	A410.4 - Computer Software	3,305.58	3,305.58
Total Alpine Software Corp			3,305.58	3,305.58
American Recycling Technologies, Inc				
Deposit	04/18/2022	A2410 - Rentals	-200.00	-200.00
Total American Recycling Technologies, Inc			-200.00	-200.00
Candix, Inc.				
Bill	04/22/2022	A34.443 - Maintenance Supplies	191.60	191.60
Total Candix, Inc.			191.60	191.60
Chase Card Services				
Bill	04/01/2022	A19.412 - Miscellaneous	63.46	63.46
Bill	04/01/2022	A410.4 - Computer Software	4.00	67.46
Total Chase Card Services			67.46	67.46
Christina Papes, Rcvr of Taxes				
Bill	04/04/2022	A34.454 - Water Usage New House	957.96	957.96
Bill	04/04/2022	A34.453 - Water usage Sta 2	346.73	1,304.69
Total Christina Papes, Rcvr of Taxes			1,304.69	1,304.69
Crafty 'Cue BBQ LLC.				

MILLWOOD FIRE DISTRICT
Expenses by Vendor Detail
April 2022

Type	Date	Account	Amount	Balance
Bill	04/22/2022	A34.427 - Inspections	7,675.00	7,675.00
Total Crafty 'Cue BBQ LLC.				
D.P. Wolff Inc.				
Bill	04/08/2022	A407.80 · Inside Maint. New Fire House	3,247.25	4,149.75
Bill	04/08/2022	A34.419 · Inside Maintenance Sta 2	902.50	4,149.75
Total D.P. Wolff Inc.				
Eagle Diesel				
Bill	04/18/2022	A408.50 · L52	2,982.57	2,982.57
Total Eagle Diesel				
Elizabeth Sanger				
Bill	04/01/2022	A402.2 · Training	2,285.00	2,285.00
Total Elizabeth Sanger				
Gowans Knight Co., Inc.				
Bill	04/22/2022	A408.02 · Apparatus Repairs paid by ins	8,649.00	13,987.37
Bill	04/22/2022	A408.15 · T15	5,338.37	13,987.37
Total Gowans Knight Co., Inc.				
Hopewell Fire Apparatus Service Co.				
Bill	04/18/2022	A408.15 · T15	280.00	280.00
Bill	04/22/2022	A408.10 · MA10	1,074.76	1,354.76
Bill	04/22/2022	A408.36 · R36	1,505.54	2,860.30
Total Hopewell Fire Apparatus Service Co.				
JP McHale Account				
Bill	04/08/2022	A34.419 · Inside Maintenance Sta 2	95.00	95.00
Bill	04/08/2022	A407.80 · Inside Maint. New Fire House	95.00	190.00
Total JP McHale Account				
Manicchio Brothers				
Bill	04/08/2022	A408.50 · L52	20.00	20.00
Bill	04/08/2022	A408.48 · E248	20.00	40.00
Bill	04/08/2022	A408.47 · E247	20.00	60.00
Bill	04/08/2022	A408.36 · R36	20.00	80.00
Bill	04/08/2022	A408.15 · T15	20.00	100.00
Bill	04/08/2022	A408.10 · MA10	20.00	120.00
Total Manicchio Brothers				
Amount			<u>7,675.00</u>	<u>7,675.00</u>
Balance				

MILLWOOD FIRE DISTRICT
Expenses by Vendor Detail
April 2022

Account	Date	Type	Amount	Balance
			<u>1,755.64</u>	<u>1,755.64</u>
Matra Motors Inc				
			<u>97.55</u>	<u>97.55</u>
Matra Motors Inc				
			<u>98.03</u>	<u>98.03</u>
McCarthy, Robert C.				
			<u>97.55</u>	<u>97.55</u>
MetTel Acct 0100413954				
			<u>97.55</u>	<u>97.55</u>
MetTel Acct 0100413954				
			<u>97.55</u>	<u>97.55</u>
Michael Wolfensohn				
			<u>250.00</u>	<u>250.00</u>
Total Michael Wolfensohn				
			<u>250.00</u>	<u>250.00</u>
Millwood Hardware				
			<u>100.55</u>	<u>100.55</u>
			<u>83.92</u>	<u>184.47</u>
			<u>63.97</u>	<u>248.44</u>
Total Millwood Hardware				
			<u>248.44</u>	<u>248.44</u>
Minerva Cleaners				
			<u>848.00</u>	<u>848.00</u>
Total Minerva Cleaners				
			<u>848.00</u>	<u>848.00</u>
Montrose Beer & Soda				
			<u>120.00</u>	<u>120.00</u>
Total Montrose Beer & Soda				
			<u>120.00</u>	<u>120.00</u>
Municipal Emergency Services (M.E.S.)				
			<u>338.50</u>	<u>338.50</u>
Total Municipal Emergency Services (M.E.S.)				
			<u>338.50</u>	<u>338.50</u>
New England Sportswear				
			<u>705.00</u>	<u>705.00</u>
Total New England Sportswear				
			<u>705.00</u>	<u>705.00</u>
New York Power Authority Acct 2363579				
			<u>2,886.32</u>	<u>2,886.32</u>

MILLWOOD FIRE DISTRICT
Expenses by Vendor Detail
April 2022

Type	Date	Account	Amount	Balance
Check	04/01/2022	A34.471 - Office supplies & sundry	20.80	20.80
			<u>20.80</u>	<u>20.80</u>
Bill	04/18/2022	A407.80 - Inside Maint. New Fire House	2,500.00	2,500.00
			<u>2,500.00</u>	<u>2,500.00</u>
			2,500.00	
Bill	04/01/2022	A34.438 - Cellular Service	417.84	417.84
			<u>417.84</u>	<u>417.84</u>
			417.84	
Bill	04/18/2022	A34.471 - Office supplies & sundry	108.87	108.87
			<u>108.87</u>	<u>108.87</u>
			108.87	
Bill	04/08/2022	A407.82 - Sanitation Svc New Fire House	133.97	133.97
			<u>133.97</u>	<u>133.97</u>
			133.97	
Bill	04/08/2022	A34.417 - Sanitation Svc Sta 2	0.00	133.97
			<u>0.00</u>	<u>133.97</u>
			133.97	
Bill	04/01/2022	A34.439 - Phone Service	72.19	72.19
			<u>72.19</u>	<u>72.19</u>
			72.19	
Bill	04/01/2022	A408.11 - diesel	534.83	534.83
			<u>534.83</u>	<u>534.83</u>
			534.83	
Bill	04/01/2022	A408.22 - gasoline	1,171.66	1,706.49
			<u>1,171.66</u>	<u>1,706.49</u>
			1,706.49	
			<u>1,706.49</u>	<u>1,706.49</u>
			1,706.49	
			<u>67,003.96</u>	<u>67,003.96</u>
			1,817.95	1,817.95
Payroll			1,153.47	1,153.47
Payroll			480.22	480.22
Payroll			741.32	741.32
			<u>71,196.92</u>	<u>71,196.92</u>

Total Santone, Greg
Sleepy Hollow Window Cleaning LLC
Total Sleepy Hollow Window Cleaning LLC
Sprint
Total Sprint
Staples Credit Plan
Total Staples Credit Plan
Suburban Carting Co.
Suburban Carting Co.
Verizon
Total Verizon
WEX Bank
Total WEX Bank
SUBTOTAL
Rose A. Cohen
Joseph P. McConnell
Greg Santone
EFTPS
TOTAL