

Millwood Board of Fire Commissioners  
Meeting Minutes October 23, 2023

On October 23, 2023 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, Dan Puszka, Michael Wolfensohn and Jordan Schiffman; Treasurer Rose Cohen; Chief Rodrigues, Assistant Chiefs Robert McCarthy and Greg Santone.

Chairman Schapiro called the meeting to order.

**Public Comment** - None

**Chief's Report** (attached)

**Treasurer's Report** (attached)

**Work Session**

A motion was made by Commissioner Olenik, seconded by Commissioner Wolfensohn to accept the September 18, 2023 Regular Meeting Minutes. Commissioner Schiffman abstained, the remaining Commissioners in favor.

A motion was made by Commissioner Olenik, seconded by Commissioner Wolfensohn to accept the October 17, 2023 Special Meeting Minutes. Commissioner Puszka abstained, the remaining Commissioners in favor.

A motion was made by Commissioner Wolfensohn, seconded by Commissioner Schapiro not to raise the 2024 District Budget above the NYS Cap of 2.00 %. All in favor.

A motion was made by Commissioner Wolfensohn, seconded by Commissioner Schapiro to adopt the 2024 District Budget.

WHEREAS, the Board of Fire Commissioners of the Millwood Fire District must adopt a proposed budget for 2024 and estimate of fund balances in preparation for annual fire district budget hearing and did so in preparation for the budget hearing, and

WHEREAS, the Board of Fire Commissioners of the Millwood Fire District held the annual fire district budget hearing on notice to the public on October 17, 2023 and

WHEREAS, the Board has considered the proposed budget and comments received on the proposal budget on October 17, 2023 at said budget hearing, and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners hereby approves the Final Budget for the Millwood Fire District for 2024 attached hereto and made a part hereof in the amount of \$1,961,161.00.

Chairman Alan Schapiro -	Yea
Commissioner Anthony Olenik -	Yea
Commissioner Dan Puszka -	Yea
Commissioner Michael Wolfensohn -	Yea
Commissioner Jordan Schiffman -	Yea

The resolution was thereupon duly declared to have been adopted.

Millwood Board of Fire Commissioners  
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A motion was made by Commissioner Wolfensohn, seconded by Commissioner Olenik appoint the election officials for the 2023 Millwood Fire District Board election:

WHEREAS, Section 175-a of the Town Law provides for a system of registration for Fire District elections; and

WHEREAS, a register of eligible Fire District voters must be prepared prior to the Fire District election; and

WHEREAS, such register shall be prepared from names of persons who have registered with the Westchester County Board of Elections;

NOW, THEREFORE, BE IT RESOLVED that the following resident electors of the Millwood Fire District are hereby appointed to constitute the Millwood Fire District Board of Elections for the 2023 annual Fire District election:

- |                       |                   |
|-----------------------|-------------------|
| <u>Sue Rich</u>       | Chairman Election |
| <u>Kathi Ann Mead</u> | Inspector         |
| <u>Diane McCarthy</u> | Ballot Clerk      |
| <u>Devin Madurus</u>  | Ballot Clerk      |

and, be it further

RESOLVED that the Chairman, Election Inspector(s) and Ballot Clerk(s) be compensated in the amount of \$100.00 for their services in preparing the registration records and the same sum for their service and attendance at the annual election; and be it further

RESOLVED that in case any of the members appointed herein are unable or refuse to assume or perform the duties required of them, the Board of Fire Commissioners or the Secretary of the Fire District may appoint alternates who are resident electors; and be it further

RESOLVED that, if clerical help is deemed necessary, the Board of Fire Commissioners delegates to the Chairman of the Board of Fire Commissioners the power to appoint such clerical help at a reasonable rate.

All in favor.

A motion was made by Commissioner Olenik, seconded by Commissioner Schapiro to renew the 2023/2024 fire station snow plowing contract with Regina Landscaping Corporation at the same fee schedule at 2022/2023. All in favor.

A motion was made by Commissioner Olenik, seconded by Commissioner Puszka to renew the District's generator service maintenance agreements with Peak Power for the period of November 1, 2023 through October 31, 2024 at a cost of Station 1 \$ 1,343.75 and Station 2 \$835.25. All in favor.

A motion was made by Commissioner Schiffman, seconded by Commissioner Olenik to accept Almeida Oil Company's fixed price offer of \$3.399 per gallon from November 1, 2023 through October 31, 2024 for B20 biofuel oil. All in favor.

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A motion was made by Commissioner Schapiro, seconded by Commissioner Olenik, to authorize the replacement of both Station 2's defective sewer ejection pumps to CK Plumbing & Heating, LTD at a cost of \$10,500.00 under an emergency declaration. All in favor.

A motion was made by Commissioner Puzka, seconded by Commissioner Wolfensohn to purchase four class 3 rescue harnesses, eight helmets, related helmet mounted lighting and labeling from MES under NYS contract at a total cost of \$4,650.98. All in favor. P.O. 367

A motion was made by Commissioner Puzka, seconded by Commissioner Schiffman to purchase fifteen tourniquets from AAA Emergency at a total cost of \$442.50. All in favor. P.O. 368

The Board approved the use of Station 1 by Nose Work to train its canines in bomb searching.

The Board approved the use of Station 1 for the New York Blood Center blood drive on Saturday December 2, 2023.

A motion was made by Commissioner Wolfensohn, seconded by Commissioner Schiffman to enter into executive session at 8:41 PM to discuss personnel matters. All in favor.

A motion was made by Commissioner Wolfensohn, seconded by Commissioner Puzka to exit executive session at 8:52 PM. All in favor.

Commissioner Wolfensohn made a motion to adjourn, seconded by Commissioner Olenik. All in favor. The time 8:53 PM.

Respectively submitted,

Joseph P. McConnell  
Fire District Secretary

**MILLWOOD FIRE DISTRICT**  
**Balance Sheet**  
 As of September 30, 2023  
Sep 30, 23

**ASSETS**

**Current Assets**

**Checking/Savings**

A200 · Cash - Budget Operating Fund	
A200.1 · BOF Checking 4111028710	1,090,912.52
Total A200 · Cash - Budget Operating Fund	1,090,912.52
A230 · Cash - Cap RF	
A230.1 · CRF Checking 816868657	717,761.26
Total A230 · Cash - Cap RF	717,761.26
A231 · Cash - ERF	
A231.2 · ERF Checking 937110245	1,453,456.28
Total A231 · Cash - ERF	1,453,456.28
Total Checking/Savings	3,262,130.06

**Other Current Assets**

A200.4 · Petty Cash	175.34
Total Other Current Assets	175.34

**Total Current Assets** 3,262,305.40

**Fixed Assets**

K101 · Land	45,000.00
K101.1 · Land-New Fire House	2,317,440.59
K102 · Buildings & improvements	
K102.1 · New Fire House	14,009,516.17
K102.2 · Station 2	790,969.00
Total K102 · Buildings & improvements	14,800,485.17
K104 · Furnishings & Equipment	
K104.1 · New Fire House	289,309.50
K104.2 · Station 2	66,734.00
Total K104 · Furnishings & Equipment	356,043.50
K106 · Other fixed assets	
K106.1 · Vehicles	3,168,763.36
K106.2 · Equipment	483,310.00
Total K106 · Other fixed assets	3,652,073.36

**Total Fixed Assets** 21,171,042.62

**Other Assets**

A461 · Service Award Program Assets	
A461.2 · American Equity Annuity	42,608.95
A461.8 · Glens Falls National Bank	1,661,567.81
Total A461 · Service Award Program Assets	1,704,176.76

**Total Other Assets** 1,704,176.76

**TOTAL ASSETS** 26,137,524.78

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

Other Current Liabilities	
24000 · Payroll Liabilities	195.76

# MILLWOOD FIRE DISTRICT

## Balance Sheet

As of September 30, 2023

Sep 30, 23

Total Other Current Liabilities	<u>195.76</u>
Total Current Liabilities	195.76
Long Term Liabilities	
W628 · Bonds Payable	<u>6,275,000.00</u>
Total Long Term Liabilities	<u>6,275,000.00</u>
Total Liabilities	6,275,195.76
Equity	
32000 · Retained Earnings	963,774.56
A878.8 · Gen Retained Earnings	259,655.00
A878.9 · Fund balance - BOF	259,648.22
A878.RA · Fund balance - Cap RF	659,552.55
A878.RB · Fund balance - ERF	960,343.32
A895 · Restricted for LOSAP Program	1,704,175.86
A914 · Assigned Fund Balance	25,752.00
A917 · Unassigned Fund Balance--LOSAP	-527,280.26
K878.9 · Fund balance - Prop & Equip	21,171,043.26
W125 · Amt needed for bond refunds	-6,275,000.00
Net Income	<u>660,664.51</u>
Total Equity	<u>19,862,329.02</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>26,137,524.78</u></u></b>

**MILLWOOD FIRE DISTRICT**  
**Expenses by Vendor Detail**  
September 2023

Type	Date	Account	Amount	Balance
<b>AAA Emergency Supply Co., Inc.</b>				
Bill	09/13/2023	A3410 · Equipment purchases	2,911.00	2,911.00
Bill	09/13/2023	A408.42 · Gas detectors	135.00	3,046.00
			<u>3,046.00</u>	<u>3,046.00</u>
Total AAA Emergency Supply Co., Inc.				
<b>Allclean Building Maintenance</b>				
Bill	09/05/2023	A34.456 · Custodial Svc New Fire House	1,280.00	1,280.00
Bill	09/05/2023	A34.442 · Custodial Svc Sta 2	280.00	1,560.00
			<u>1,560.00</u>	<u>1,560.00</u>
Total Allclean Building Maintenance				
<b>Chase Card Services</b>				
Bill	09/01/2023	A410.4 · Computer Software	10.00	10.00
Bill	09/01/2023	A34.471 · Office supplies & sundry	385.43	395.43
Bill	09/01/2023	A407.80 · Inside Maint. New Fire House	277.99	673.42
Bill	09/01/2023	A19.412 · Miscellaneous	72.95	746.37
			<u>746.37</u>	<u>746.37</u>
Total Chase Card Services				
<b>Dennis Adams Contracting, Inc.</b>				
Bill	09/08/2023	A407.83 · Outside Maint. New Fire House	4,400.00	4,400.00
			<u>4,400.00</u>	<u>4,400.00</u>
Total Dennis Adams Contracting, Inc.				
<b>DeNooyer Chevrolet</b>				
Bill	09/13/2023	A3420 · Fire Equip Purchased From ERF	72,497.50	72,497.50
			<u>72,497.50</u>	<u>72,497.50</u>
Total DeNooyer Chevrolet				
<b>Elizabeth Sanger</b>				
Bill	09/15/2023	A402.2 · Training	1,430.00	1,430.00
			<u>1,430.00</u>	<u>1,430.00</u>
Total Elizabeth Sanger				
<b>Emergency Decon Services Corp.</b>				
Bill	09/15/2023	A408.4 · Equipment	6,825.00	6,825.00
			<u>6,825.00</u>	<u>6,825.00</u>
Total Emergency Decon Services Corp.				
<b>Emergency Services Marketing Corp., Inc.</b>				
Bill	09/05/2023	A410.4 · Computer Software	1,150.00	1,150.00
			<u>1,150.00</u>	<u>1,150.00</u>
Total Emergency Services Marketing Corp., Inc.				
<b>Fred A Cook, Jr. Inc</b>				
Bill	09/05/2023	A407.83 · Outside Maint. New Fire House	262.50	262.50
			<u>262.50</u>	<u>262.50</u>
Total Fred A Cook, Jr. Inc				
<b>Hubbnette-Cowell Associates Inc.</b>				

**MILLWOOD FIRE DISTRICT**  
**Expenses by Vendor Detail**  
September 2023

Type	Date	Account	Amount	Balance
Bill	09/08/2023	A34.466 · General Liability	14,617.00	14,617.00
Total Hubbinette-Cowell Associates Inc.				
Bill	09/05/2023	A407.80 · Inside Maint. New Fire House	573.95	573.95
Total Interstate Fire & Safety Equipment Co. In				
Bill	09/13/2023	A406 · Legal Notices	252.00	252.00
Journal News				
Bill	09/08/2023	A34.419 · Inside Maintenance Sta 2	326.65	326.65
Bill	09/08/2023	A407.80 · Inside Maint. New Fire House	101.65	428.30
Total JP McHale Account				
Bill	09/13/2023	A3410 · Equipment purchases	304.26	304.26
Metrocom Wireless				
Bill	09/01/2023	A34.439 · Phone Service	117.57	117.57
Total Metrocom Wireless				
Bill	09/13/2023	A34.450 · Electricity New Fire House	2,170.22	2,170.22
Bill	09/13/2023	A34.449 · Electricity Station 2	458.00	2,628.22
Total New York Power Authority Acct 2363579				
Bill	09/05/2023	A407.80 · Inside Maint. New Fire House	441.00	441.00
Open Systems Metro				
Bill	09/01/2023	A34.437 · Cable On-Line Services	101.41	101.41
Bill	09/01/2023	A34.437 · Cable On-Line Services	229.90	331.31
Bill	09/01/2023	A407.54 · Cable TV	217.94	549.25
Bill	09/01/2023	A34.439 · Phone Service	180.64	729.89
Total Optimum				
Bill	09/05/2023	A407.80 · Inside Maint. New Fire House	100.00	100.00
Otis Elevator Company				

**MILLWOOD FIRE DISTRICT**  
**Expenses by Vendor Detail**

September 2023

Type	Date	Account	Amount	Balance
Total Otis Elevator Company				
Bill	09/15/2023	A407.83 · Outside Maint. New Fire House	1,108.00	1,108.00
Bill	09/15/2023	A34.415 · Outside Maintenance Sta 2	345.00	1,453.00
Total Regina Landscaping Corp.				
Bill	09/08/2023	A3420 · Fire Equip Purchased From ERF	14,606.30	14,606.30
Bill	09/08/2023	A3410 · Equipment purchases	544.71	15,151.01
Total RFC Emergency Lighting				
Bill	09/01/2023	A34.438 · Cellular Service	459.50	459.50
Total Sprint				
Bill	09/13/2023	A407.82 · Sanitation Svc New Fire House	133.97	133.97
Bill	09/13/2023	A34.417 · Sanitation Svc Sta 2	34.50	168.47
Total Suburban Carting Co.				
Bill	09/05/2023	A34.460 · Hydrant fee	69,428.64	69,428.64
Town of New Castle				
Bill	09/01/2023	A34.439 · Phone Service	75.50	75.50
Total Verizon				
Bill	09/01/2023	A408.11 · diesel	918.87	918.87
Bill	09/01/2023	A408.22 · gasoline	979.61	1,898.48
Total WEX Bank				
<b>SUBTOTAL</b>				
		Payroll	1,772.83	1,772.83
		Payroll	1,580.52	1,580.52
		Payroll	498.69	498.69
		Payroll	842.32	842.32
<b>TOTAL</b>				
			<b>205,438.52</b>	<b>205,438.52</b>

**MILLWOOD FIRE DISTRICT**  
**Expenses by Vendor Detail**

October 2023

Type	Date	Account	Amount	Balance
<b>AAA Emergency Supply Co., Inc.</b>				
Bill	10/11/2023	A3410 · Equipment purchases	933.50	933.50
Bill	10/11/2023	A408.4 · Equipment	33.50	967.00
Bill	10/20/2023	A408.45 · SCBA	4,935.41	5,902.41
			<u>5,902.41</u>	<u>5,902.41</u>
<b>Total AAA Emergency Supply Co., Inc.</b>				
<b>Advance Auto Parts</b>				
Bill	10/01/2023	A408.10 · MA10	125.14	125.14
Bill	10/14/2023	A408.51 · Chief 2251	300.86	426.00
			<u>426.00</u>	<u>426.00</u>
<b>Total Advance Auto Parts</b>				
<b>Aliclean Building Maintenance</b>				
Bill	10/04/2023	A34.456 · Custodial Svc New Fire House	1,030.00	1,030.00
Bill	10/04/2023	A34.442 · Custodial Svc Sta 2	230.00	1,260.00
			<u>1,260.00</u>	<u>1,260.00</u>
<b>Total Aliclean Building Maintenance</b>				
<b>Almeida Oil Co.</b>				
Bill	10/11/2023	A34.447 · Heating oil Station 2	2,429.32	2,429.32
			<u>2,429.32</u>	<u>2,429.32</u>
<b>Total Almeida Oil Co.</b>				
<b>American Recycling Technologies, Inc</b>				
Deposit	10/17/2023	A2410 · Rentals	-200.00	-200.00
			<u>-200.00</u>	<u>-200.00</u>
<b>Total American Recycling Technologies, Inc</b>				
<b>Briarcliff Manor Autobody</b>				
Bill	10/11/2023	A408.02 · Apparatus Repairs paid by ins	9,216.89	9,216.89
			<u>9,216.89</u>	<u>9,216.89</u>
<b>Total Briarcliff Manor Autobody</b>				
<b>Chase Card Services</b>				
Bill	10/02/2023	A34.471 · Office supplies & sundry	189.87	189.87
Bill	10/02/2023	A410.4 · Computer Software	10.00	199.87
Bill	10/02/2023	A19.412 · Miscellaneous	75.95	275.82
			<u>275.82</u>	<u>275.82</u>
<b>Total Chase Card Services</b>				
<b>D.P. Wolff Inc.</b>				
Bill	10/11/2023	A407.80 · Inside Maint. New Fire House	2,497.25	2,497.25
Bill	10/11/2023	A34.419 · Inside Maintenance Sta 2	902.50	3,399.75
			<u>3,399.75</u>	<u>3,399.75</u>
<b>Total D.P. Wolff Inc.</b>				
<b>Fire Engineering</b>				
Bill	10/04/2023	A19.412 · Miscellaneous	19.00	19.00

**MILLWOOD FIRE DISTRICT**  
**Expenses by Vendor Detail**

October 2023

	Type	Date	Account	Amount	Balance
Total Fire Engineering				19.00	19.00
<b>Firefighters Equipment of N.Y.</b>					
	Bill	10/11/2023	A408.4 · Equipment	800.92	800.92
Total Firefighters Equipment of N.Y.				800.92	800.92
<b>Hubbnette-Cowell Associates Inc.</b>					
	Bill	10/04/2023	A34.466 · General Liability	481.00	481.00
Total Hubbnette-Cowell Associates Inc.				481.00	481.00
<b>Journal News</b>					
	Bill	10/14/2023	A406 · Legal Notices	82.00	82.00
Total Journal News				82.00	82.00
<b>JP McHale Account</b>					
	Bill	10/11/2023	A34.419 · Inside Maintenance Sta 2	101.65	101.65
	Bill	10/11/2023	A407.80 · Inside Maint. New Fire House	101.65	203.30
Total JP McHale Account				203.30	203.30
<b>Matra Motors Inc</b>					
	Bill	10/04/2023	A408.44 · U44	234.60	234.60
Total Matra Motors Inc				234.60	234.60
<b>Metrocom Wireless</b>					
	Bill	10/11/2023	A408.3 · Radio Maintenance	1,558.50	1,558.50
Total Metrocom Wireless				1,558.50	1,558.50
<b>MetTel Acct 0100413954</b>					
	Bill	10/02/2023	A34.439 · Phone Service	116.47	116.47
Total MetTel Acct 0100413954				116.47	116.47
<b>Motorola</b>					
	Bill	10/11/2023	A3410 · Equipment purchases	2,256.78	2,256.78
Total Motorola				2,256.78	2,256.78
<b>Municipal Emergency Services (M.E.S.)</b>					
	Bill	10/20/2023	A3410 · Equipment purchases	52.00	52.00
	Bill	10/20/2023	A408.41 · Air Compressors	442.38	494.38
Total Municipal Emergency Services (M.E.S.)				494.38	494.38
<b>New Castle-Stanwood Water District</b>					
	Bill	10/04/2023	A34.454 · Water Usage New House	62.00	62.00
	Bill	10/04/2023	A34.454 · Water Usage New House	37.20	99.20

**MILLWOOD FIRE DISTRICT**  
**Expenses by Vendor Detail**

October 2023

	Type	Date	Account	Amount	Balance
Total New Castle-Stanwood Water District	Bill	10/04/2023	A34.454 · Water Usage New House	37.20	136.40
<b>New York Power Authority Acct 2363579</b>				136.40	136.40
Total New York Power Authority Acct 2363579	Bill	10/11/2023	A34.450 · Electricity New Fire House	2,691.76	2,691.76
<b>Nicks Electric Service of NY, LLC.</b>	Bill	10/11/2023	A34.449 · Electricity Station 2	799.81	3,491.57
Total Nicks Electric Service of NY, LLC.				3,491.57	3,491.57
<b>NYS Dep. of Environmental Cons.</b>	Bill	10/11/2023	A34.419 · Inside Maintenance Sta 2	832.50	832.50
Total NYS Dep. of Environmental Cons.	Bill	10/04/2023	A19.412 · Miscellaneous	110.00	110.00
<b>Optimum</b>				110.00	110.00
Total Optimum	Bill	10/02/2023	A34.437 · Cable On-Line Services	229.90	229.90
<b>Ossining Lawn Mower Service Inc</b>	Bill	10/02/2023	A407.54 · Cable TV	217.94	447.84
Total Ossining Lawn Mower Service Inc	Bill	10/02/2023	A34.439 · Phone Service	190.94	638.78
<b>Pinsky Law Group, PLLC</b>	Bill	10/02/2023	A34.437 · Cable On-Line Services	105.20	743.98
Total Pinsky Law Group, PLLC				743.98	743.98
<b>Regina Landscaping Corp.</b>	Bill	10/01/2023	A408.4 · Equipment	22.00	22.00
Total Regina Landscaping Corp.				22.00	22.00
<b>Rescuestuff Inc</b>	Bill	10/17/2023	A34.483 · Legal, District Matters	551.00	551.00
Total Rescuestuff Inc				551.00	551.00
<b>Sprint</b>	Bill	10/11/2023	A407.83 · Outside Maint. New Fire House	944.00	944.00
Total Sprint	Bill	10/11/2023	A34.415 · Outside Maintenance Sta 2	460.00	1,404.00
				1,404.00	1,404.00
<b>Rescuestuff Inc</b>	Bill	10/11/2023	A34.429 · Dress Uniforms	159.50	159.50
Total Rescuestuff Inc				159.50	159.50
<b>Sprint</b>	Bill	10/02/2023	A34.438 · Cellular Service	398.14	398.14
Total Sprint				398.14	398.14

MILLWOOD FIRE DISTRICT  
Expenses by Vendor Detail

October 2023

Type	Date	Account	Amount	Balance
Total Sprint				
			398.14	398.14
Suburban Carting Co.				
Bill	10/11/2023	A407.82 · Sanitation Svc New Fire House	133.97	133.97
Bill	10/11/2023	A34.417 · Sanitation Svc Sta 2	0.00	133.97
			133.97	133.97
Total Suburban Carting Co.				
Verizon				
Bill	10/11/2023	A34.439 · Phone Service	74.92	74.92
			74.92	74.92
Total Verizon				
WEX Bank				
Bill	10/02/2023	A408.11 · diesel	612.65	612.65
Bill	10/02/2023	A408.22 · gasoline	1,109.99	1,722.64
			1,722.64	1,722.64
			<b>38,737.76</b>	<b>38,737.76</b>
Total WEX Bank				
SUBTOTAL				
		Payroll	1,698.13	1,698.13
Rose A Cohen		Payroll	1,216.31	1,216.31
Joseph P. McConnell		Payroll	498.69	498.69
Greg Santone		Payroll	698.80	698.80
EFTPS		Payroll	195.76	195.76
NYS Employment Taxes				
			<b>43,045.45</b>	<b>43,045.45</b>
TOTAL				

**MILLWOOD FIRE DISTRICT BoFC MEETING Chiefs Report October 23rd, 2023**

We would like to purchase four Class 3 Rescue harnesses, eight helmets, related helmet mounted lighting and labeling from MES at a total cost of \$4650.98 PO # \_\_\_\_\_

The first trip to Marion for the Tanker Pre-Construction meeting has been scheduled for December 4<sup>th</sup> – December 6<sup>th</sup>. Neville Fire Apparatus will make all travel and lodging arrangements for the Committee. The Fire District will be invoiced for these and other related expenses after the trip is completed.

In the absence of any objection from the Board, the Chiefs would like to apply for a private grant from the “Stayin’alive” foundation for building out the compartments on the new Utility. The application will be submitted by the Fire Company as it meets the requirement of being a 501 ( c ) (3) Non-Profit Organization. The maximum amount is \$5,000.00.

The annual Hose testing was completed last Monday, the annual Ladder testing was completed last Friday, and the annual Pump Testing was completed today.

The new ATS was installed on the Generator at Station 2 last Wednesday.

The parts needed to perform the repairs to the septic pumping system at Station 2 should be in later this week.

The New York Blood Center has once again asked if we could host an donation event on Saturday December 2<sup>nd</sup>. With the Boards approval, we will move this forward.

For Chief Jorge Rodrigues and the Chiefs’ Staff

*Greg Santone*  
Assistant Chief