

CUTCHOGUE FIRE DISTRICT

260 New Suffolk Road

Cutchogue, NY 11935

Minutes for July 12, 2022 Meeting

02

Meeting called to order by Chairman David Blados at 2000 hours followed by the Pledge of Allegiance.

In attendance: David Blados, Chairman of the Board, Michael Finnican, Vice-Chairman

Commissioners; Chris Talbot, Larry Behr Peter Zwerlein, Treasurer, Thomas Shalvey District Secretary, Richard Lark Attorney

Absent Commissioner Steven Harned

Treasurers Report:

- Treasurer Zwerlein reported total of audited bills for the month was \$425,208.87. (22-704)

Communications:

- 6/13 Quote from Peconic well and pump to replace well located on Route 25 damaged in a motor vehicle accident \$17,500.00. Forwarded to Attorney Lark to seek reimbursement from driver's insurance company.
- 6/16 Letter from Lupton & Luce regarding renewal of District insurance. Turned over to Commissioner Behr.
- 6/21 Letter from McNeil group closing comp case for firefighter Everett Glover. No payout warranted.
- 6/21 Policy statement from Hartford Insurance. Filed.
- 6/24 Received insurance cards for Kubota ATV. Copy to Board copy filed.
- 6/28 Letter from Ford motor company regarding recall on 2021 Ford Chief's truck.
- 7/5 Request from Board of Elections to use firehouse for primary election on August 23rd. (22-705)
- Letter from Company informing membership acceptance of Firefighter John Blanchard # 605 (22-707) and Passing for Firefighter Robert Othen #308

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Correspondence Sent:

- 6/22 Letter sent approving new fire well on Starkie property located off Route 25.
- 7/5 Letter sent to town regarding SEQRA approval for proposed building project.
- 7/7 Letter sent to Riverhead Fire District asking for tentative approval for drill team to use their practice facility
- 7/7 Forms sent via email requesting transfer of existing LOSAP funds to new fund assets manager East End Financial group.

Motions:

- 22-703. Motion to approve distributed minutes of June 14th and July 5th meetings. Passed
- 22-704 .Motion to approve treasurers report. Total audited bills \$424,208.87. Passed
- 22-705 .Motion to approve use of firehouse by Board of Elections for primary on August 23,2022. Passed
- 22-706. Motion to purchase new color printers and service contract for printers in Chief's Office and Commissioner's Office \$1504.00. Passed
- 22-707. Motion to approve John Blanchard as member #605 pending physical results. Passed
- 22-708. Motion to authorize FireFly to pay estate of deceased member John Szymczak a death benefit of \$25,598.00. Passed
- 22-709. Motion to approve training request 1 & 2 on Chief's report. 7/14 flashover training in Yaphank 7/21 in house training. Passed
- 22-710. Motion to approve attending Jamesport Fire Department parade on 7/20/22. Passed
- 22-711. Motion to replace booster reel nozzle on 8-5-12 cost not to exceed \$400.00. Passed
- 22-712. Motion to purchase extra battery for chain saw on 8-5-3.Passed
- 22-713. Motion to adjourn 848 hrs. Passed

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Commissioners Reports

Commissioner Finnican:

- Walk-in box repaired.
- 20 yd dumpster ordered for building clean-up starting July 18th.
- In need of more firehouse attendants possible ad in paper or posting job on line @ indeed.com.
- Ongoing problems with elevator service company being addressed
- Compressor for Company meeting room replaced by Kolb Mechanical working properly now.

Commissioner Talbot:

- Modem in 8-5-16 has been repaired under warranty by IWT.

Commissioner Behr:

- Member with diagnosed cancer covered by new cancer insurance policy taken out by District.
- Will go to DMV to get new ATV registered this week.
- District insurance policy renewed with Lupton & Luce

Commissioner Harned:

- Absent

Commissioner Blados:

- Replacement caps for well in stock Captain will have them installed.
- AC in 8-5-32 car repaired.
- Vehicles due for state inspections 8-5-31 & 32 cars 30 car completed.
- Issues with Hendrickson bills resolved with District receiving a credit.
- District will be hosting County Fire Districts meeting on August 18th.
- Problems with 8-5-16 & 17 refrigerators being addressed on 7/13.
- Will get battery box on rear of 8-5-12 repaired.

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FOIL Requests:

- 22-03 FOIL from Bruce DeFio for rescue call on 6/15/22 information sent

Additional Reports:

Chief's Report :(Chris Voegel 2nd Asst.)

- Submitted written requests (see attached)
- 6 Members on Medic al Inactive List

Caption's Report: (Chris Dinizio)

- Spoke of possibly changing Company By-Laws to allow residents of adjoining Districts to join Department

Audience Participation:

- None

Adjournment : @9848 hours.

Respectfully submitted,

Thomas Shalvey Jr.

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Secretary

Cutchogue Fire District

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Cutchogue Fire District
Abstract of Transactions For Approval
July 12, 2022
Warrant 22-07

Pay To	Amount
A TO Z RADIATOR.....	\$654.02
ACADEMY PRINTING.....	\$213.66
ALBERTSON MARINE, INC.....	\$73.98
ALL POWER PERFORMANCE.....	\$325.00
BIG GEYSER INC.....	\$540.60
BOUND TREE MEDICAL LLC.....	\$96.24
CAPITAL ONE, N.A. CORP. CARD.....	\$265.58
CUTCHOGUE HARDWARE.....	\$7.95
FIREHOUSE TRAINING PLUS+.....	\$2,625.00
FIREMATIC SUPPLY.....	\$462.00
HARTFORD THE.....	\$146.88
HENDRICKSON FIRE RESCUE EQUIP.....	\$22,156.82
KOLB SERVICE CORP.....	\$145.00
LARK & FOLTS, ESQS.....	\$6,620.53
MASON W.B.....	\$236.11
MATTITUCK ENVIRO SERVICES.....	\$498.22
MAYDAY COMMUNICATIONS.....	\$165.00
NASSAU DIAGNOSTICS, INC.....	\$200.00
NATIONAL GRID.....	\$535.70
NOFO WELLNESS CENTER.....	\$550.00
NYS EMPLOYMENT TAXES UI.....	\$175.20
OCEAN JANITORIAL SUPPLY INC.....	\$503.33
OPTIMUM.....	\$538.29
PAYCHEX.....	\$190.17
PAYROLL.....	\$18,573.95
PERSHING LLC.....	\$359,769.00
PETRO COMMERCIAL SERVICES.....	\$716.11
PSEG LONG ISLAND.....	\$2,532.18
RICHARD SECURITY, INC.....	\$117.72
RIVERHEAD BEVERAGE.....	\$256.00

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SAFETY & ENV. SOLUTIONS, INC.....	\$60.00
SHALVEY THOMAS JR.....	\$7.38
SPEEDY SIGN FX.....	\$35.00
SPRAGUE OPERATING RESOURCES.....	\$1,815.17
STRATEGIC SECURITY SYSTEMS.....	\$475.00
UNITED STATES TREASURY EFTPS.....	\$1,420.98
VAN DUZER GAS SERVICE.....	\$34.06
VERIZON WIRELESS.....	\$163.38
WITMER ASSOCIATES, INC.....	\$1,088.91
ZUMMO BRUCE.....	\$218.75
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Total bills for approval 7/12/2022.....	\$425,208.87
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CHIEF's REPORT JULY 2022

Fire School and Training:

1. Flashover Yaphank 7/14/22
2. In House training 7/21/22

Activities:

1. Jamesport Parade 7/20/22

Equipment & Repairs

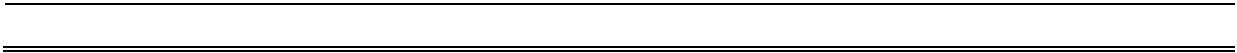
- 1) 8-5-12 Pump battery needs to be secured.
- 2) 8-5-12 Booster reel nozzle needs replacement.
- 3) 8-5-16 & 17 having refrigerator issues,
- 4) 8-5-2 Leak in piping for pre-connect hoses.

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