

**2022 Minutes of the CUTCHOGUE FIRE DISTRICT Page 1 of 4**  
**April 12th, 2022**

The regular monthly meeting of the Cutchogue Fire District was called to order by David Blados, Chairman of the Board of Fire Commissioners, at 7pm. Purpose of the early meeting call, is to open the Sealed Bids for 2-Chevrolet Tahoe's. Two sealed bids were received namely, Eagle Auto Mall and Buzz Chew Chevrolet.

Roll call of the Officers taken as follows; present; David Blados, present; Michael Finnican, present; Christopher Talbot; Lawrence Behr, Steven Harned, Treasurer Peter Zwerlein, present, also Matthew Martin, Secretary.

A quorum was declared. Chief Meringer also present.

Motion to accept the March 2022 minutes as placed upon each commissioner's desk.  
Motion by Comr. Finnican seconded by Comr. Blados, motion carried unanimously.

Motion to approve the total of the March/April Audited Bills presented by Treasurer Zwerlein, in the amount of \$ 123,129.80. Motion by Comr. Talbot seconded by Comr. Behr, to accept the report, motion carried unanimously.

A copy thereof is on the last page of these minutes as Attachment #1.

**Correspondence:**

Received from the Office of the Chief, the following 2-notifications:

- As of March 5th, Kathy Hartman has been removed from Medical Inactive and returned to Active Duty.
- The following members have been suspended for failure to complete mandatory training and/or physicals:
  - #444 Antone Berkoski
  - #541 Thomas Robbins
  - #576 Sean Robbins
  - #580 Rex Spielman
  - #581 Jack Dufton
  - #584 Hans Spielmann
- Treasurer Zwerlein informed the Commissioners that Peoples United Bank has changed its name to M & T Bank as a depository of district funds. Motion by Comr. Behr to accept the name change and to submit any documents requested by M & T Bank. Motion seconded by Comr. Talbot, carried unanimously.
- Secretary United Fire Co. #1 informed of the following member resignations: Sal Loverde #599 and Kacper Michalak #583. Their resignations were both accepted by the Fire Company.
- Proposal received from Firehouse Training Plus for fire school training for 2022 with John Bancroft in the amount of \$10,500, per year, with quarterly payments of \$2625.00. Motion by Comr. Finnican to accept the proposal, seconded by Comr. Blados, Carried unanimously.
- Letters received from the Chiefs Office informing that on march 27<sup>th</sup>, 2022, that David Blados and Brian Zissel were removed from the medical inactive list.
- Champion Elevator advising of the review of policy costs for the ensuing year and will inform in the near future.
- Notice of Unemployment rate change for 2022, keep this notice on file. Use our year 2022 UIC rate to calculate UIC (line 4)

**Commissioner's reports:**

**Comr. Blados:**

Discussed the differencing in the quotes for the two Chevrolet Tahoe's, he did not expect the large discrepancy and suggests we take closer look at the quotes.

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Comr. Finnican: Surplus Pick Up Body Cap was sold and received by Red Truck Sales. As advertised in the public surplus equipment bid.

Comr. Talbot

Comr. Behr

Comr. Harned

**Chief Amos Meringer's Report:**

**Fire School/Training:**

- 1-4/13 well pumping with the juniors
- 2- 4/14 RIT drill at Yaphank
- 3- 4/21 Monthly in-house training (fireground training)

**Activities:**

- 1- Open house and recruitment day is 4/23
- 2- Adopt a highway road clean-up 4/30
- 3- Planning for 30th to have the boat in the water
- 4- Southold town Chiefs Council meeting 7pm 4/18

**Equipment/Repairs:**

- 1- 853?
- 2- 854?
- 3- 8512?

**Requests:**

- 1- Request use of the fire grounds on June 5<sup>th</sup> for the scholarship breakfast
- 2- Request to use property on Sept 17<sup>th</sup> for family picnic

**Monthly in-house training 5/20**

1. Per Chiefs decision.

**Activities:**

- 1- 5/14 drive in fund raiser
- 2- 5/19 officers mtg
- 3- 5/22 rt 48 clean up
- 4- 5/30 Memorial Day parade

**Equipment/Repairs:**

- 1- Air horn on 8-5-3-foot pedal not working
- 2- 31 car has no a/c.

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All repairs & Purchases to be made quickly.

**Requests:**

- 1- 4 more bottle brackets to hold spare bottles on 8-5-2
- 2- Request to book a block of rooms for vital signs

Motion by Comr. Behr to purchase above requests 1 & 2, seconded by Comr. Blados, carried unanimously.

**New Business**

Keith Keto from Tower Partners came to discuss the present status of the Cell Tower, he displayed the latest site plan to be presented to the Planning Board. He expects this to move along quickly during formalities. Keith will visit more frequently when work commences.

Motion to adjourn at 8:45 pm by Comr. Finnican, seconded by Comr. Talbot, carried unanimously.

Matthew J. Martin  
Fire District Secretary

**Attachment #1**

Cutchogue Fire District  
Abstract of Transactions For Approval  
April 12, 2022  
Warrant 22-04

Pay To	Amount
ACADEMY PRINTING.....	\$78.60
ALBERTSON MARINE, INC.....	\$468.85
ALL POWER PERFORMANCE.....	\$666.00
BENDER MATTHEW & CO., INC.....	\$67.08
BIG GEYSER INC.....	\$313.00
BOUND TREE MEDICAL LLC.....	\$115.91
CAPITAL ONE, N.A. CORP. CARD.....	\$2,425.28
COMMANDER POWER SYSTEMS.....	\$578.78
CUTCHOGUE HARDWARE.....	\$7.99
DINIZIOS SERVICE CENTER.....	\$157.61
FIREHOUSE TRAINING PLUS+.....	\$2,625.00
FIREMATIC SUPPLY.....	\$280.81
FLEETPRIDE.....	\$525.84
HARTFORD THE.....	\$161.67
HENDRICKSON FIRE RESCUE EQUIP.....	\$2,794.30
INTEGRATED WIRELESS TECHNOLOGI.....	\$211.00

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J. ZEE'S PLUMBING & HEATING.....	\$143.72
KOLB SERVICE CORP.....	\$315.00
MARTIN C. AUTOMOTIVE SUPPLY.....	\$226.58
MASON W.B.....	\$770.00
MATTITUCK ENVIRO SERVICES.....	\$498.22
NASSAU DIAGNOSTICS, INC.....	\$1,940.00
NATIONAL GRID.....	\$1,470.98
NEMSCHICK SILVERMAN ARCHITECTS [BRF].....	\$47,250.00
NOFO WELLNESS CENTER.....	\$550.00
NORTH FERRY COMPANY, INC.....	\$30.00
NORTH FORK SEAL COATING.....	\$700.00
NYS EMPLOYMENT TAXES UI.....	\$436.61
OCEAN JANITORIAL SUPPLY INC.....	\$266.03
OPTIMUM.....	\$1,070.01
PAYCHEX.....	\$136.10
PAYROLL.....	\$23,001.14
PETRO COMMERCIAL SERVICES.....	\$525.42
PSEG LONG ISLAND.....	\$1,784.56
RICHARD SECURITY, INC.....	\$117.72
RIVERHEAD BEVERAGE.....	\$140.00
RIVERHEAD BRAKE SERVICE LLC.....	\$8,451.39
SAFETY & ENV. SOLUTIONS, INC.....	\$490.00
SHEEHAN & COMPANY.....	\$9,000.00
SOUTH SHORE FIRE & SAFETY.....	\$1,048.35
SOUTHOLD HARDWARE.....	\$4.99
SOUTHOLD PHARMACY.....	\$15.00
SPRAGUE OPERATING RESOURCES.....	\$642.55
STARLITE AUTO BODY.....	\$898.30
TIMES REVIEW NEWSPAPERS.....	\$69.13
UNITED STATES TREASURY EFTPS.....	\$1,765.06
VALERO CUTCHOGUE.....	\$371.66
VAN DUZER GAS SERVICE.....	\$644.24
VERIZON WIRELESS.....	\$163.45
VIKING ESP CORPORATION.....	\$3,769.62
ZUMMO BRUCE.....	\$2,946.25
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Total bills for approval 4/12/2022.....	\$123,129.80
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