

BOARD OF
FIRE COMMISSIONERS
Paul J. Carlo, Chairman
Brian E. Keating
Paul M. Ranellone
Anthony J. Lore, Sr.
Tony Cerasi

FIRE DISTRICT
OF THE
TOWN OF EASTCHESTER, N.Y.
HEADQUARTERS
255 MAIN STREET
EASTCHESTER, N.Y. 10709-2901
Tel: (914) 793-6402
Fax: (914) 779-2759

FIRE DISTRICT
Brian Tween
FIRE CHIEF
Jamie Hedstrom
TREASURER
Marissa Isang Smith
SECRETARY to the BOARD

REGULAR MEETING - AGENDA

Location: Eastchester Town Hall - Court Room
Date: Thursday, July 11, 2024
Time: **PUBLIC SESSION:** 7:00 PM

Live Broadcast: Optimum & Verizon // Eastchester Government Channels (19 & 40)

1. **Call to Order**

2. **Salute to the Flag**

3. **Adoption of Minutes**

4. **Treasurer Report**

5. **Chief Report**

6. **Secretary Report**

7. **Business Office Recommendations**

 - 7.1. Payment of Bills
8. **Other Business**

 - 8.1 Purchase - Oxygen Fill Station
9. **Future Meeting Dates**

 - 9.1 August 8th, 2024 - Eastchester Town Hall
10. **Comments from Local 916**

11. **Comments from the Public**

12. **Comments from the Commissioners**

13. **Adjournment**

06/14/2024	Bill	8007439575	STERICYCLE, INC.	EMS Supplies and Services	07/14/2024	\$151.06	✓
06/27/2024	Bill	60972	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	07/27/2024	\$229.86	✓
06/27/2024	Bill	60973	TELESCO LAWNMOWERS, INC.	Bldg/Prop Repairs & Maintenance	07/27/2024	\$215.34	✓
06/21/2024	Bill	May 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	07/21/2024	\$4,293.83	✓
06/06/2024	Bill	April 2024	TOWN OF EASTCHESTER HIGHWAY DEPT.	Gasoline, Oil, Grease, Etc.	07/06/2024	\$4,160.92	✓
06/27/2024	Bill	202408595	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	07/27/2024	\$2,118.20	✓
05/31/2024	Bill	202406858	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	06/30/2024	\$118.60	✓
05/31/2024	Bill	202406863	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	06/30/2024	\$64.81	✓
5/28/2024	Bill	202406492	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	6/28/2024	\$1,860.19	✓
5/28/2024	Bill	202406591	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	6/28/2024	\$54.42	✓
6/11/2024	Bill	202407710	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	7/28/2024	\$497.90	✓

403,594.93 ✓

* Starred invoices reviewed by Treasurer

Chase Ink

Bed Bath	(79.46)	Sales tax refund ✓
Bed Bath	1,028.13	Mattresses ✓
QuickBooks	90.00	QuickBooks ✓
Amazon	48.27	Office supplies ✓
Apple	2.99	Storage ✓
Amazon	51.55	Office supplies ✓
Amazon	78.70	Office supplies ✓
Wallco	617.17	Amplifier ✓
Amazon	199.99	Vacuum ✓
Apple	2.99	Storage ✓
Amazon	112.38	Office supplies ✓
Amazon	109.39	Office supplies ✓
Cruisers Division	277.83	Vehicle part ✓
Country Markets	4.75	Water ✓
Central Plumbing	61.35	Plumbing parts ✓
The Home Depot	399.00	Tools ✓

3,005.03 ✓

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.

255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603

(914) 949-0512
 FAX (914) 949-3344

DATE	GENERAL ACCOUNT DEPOSIT	AMOUNT
	See Attached:	
	62253	534.00
	62254	286.00
	62255	383.00
	62256	46.00
	TOTAL	\$1249.00

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Brian M. Russell

Manager

SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 TEL: (914) 949-0512
 FAX: (914) 949-8344

DATE	GENERAL ACCOUNT DESCRIPTION			AMOUNT
6/11/24	See Attached: 62076 62077			262.34 3910.03
TOTAL			4572.37	

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Brian M. Bennett
 Manager
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

CLAIM VOUCHER
FIRE DISTRICT, TOWN OF EASTCHESTER, N.Y.
 255 MAIN STREET, EASTCHESTER, N.Y. 10709
AAA EMERGENCY SUPPLY CO., INC.

635 North Broadway
 White Plains, New York 10603
 (914) 949-0512
 FAX (914) 949-8344

DATE	GENERAL ACCOUNT DEPOSIT			AMOUNT
7/13/24	See Attached 62435			73.00
			TOTAL	\$ 73.00

CERTIFICATION

OR CLAIM HAVE BEEN ACTUALLY PERFORMED, MADE, OR DELIVERED FOR THE FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK; THAT THE ITEMS AND SPECIFICATIONS THEREIN ARE CORRECT, THAT THE PRICES CHARGED THEREFORE ARE REASONABLE AND JUST; THAT NO PERQUISITES, COMMISSIONS, OR ALLOWANCES OF ANY KIND OTHER THAN AS STATED IN THE SAID ACCOUNT HAVE BEEN OR WILL BE PAID DIRECTLY OR INDIRECTLY IN CONSIDERATION OF THE PROCUREMENT OF SAID ARTICLES OR SERVICES; AND THAT THE SAID ITEM OR ITEMS CONTAINED IN THE BILL HAVE NOT, EITHER IN WHOLE OR IN PART, BEEN PAID OR SATISFIED AND THAT THE FULL AMOUNT IS NOW JUSTLY DUE

Brian Brunt

Monica
 SIGNATURE OF PERSON MAKING CERTIFICATION

NOT TO BE USED BY CLAIMANT

WE HEREBY CERTIFY THAT THE ABOVE SPECIFIED ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT.

SIGNATURE

INVOICE

DATE: 6/18/2024
INVOICE #: 3041

TO: 207 RESOLUTIONS – PAULA TINER
EASTCHESTER FIRE DISTRICT

PAYEE:
AMERICAN ASSESSMENTS INC
PO BOX 643
NEW YORK NY 10156
Tel & Fax 646-781-8880
EIN: 84-4191790

CLAIMANT: [REDACTED]

Date of Service	Service Performed	Fee
6/10/2024	ORTHOPEDIC IME WITH REPORT	\$695.00
TOTAL DUE:		\$695.00

DOCTOR: WILLIAM WALSH MD

PLEASE REFERENCE INVOICE NUMBER. PAYMENT DUE ON RECEIPT.

Ridgecrest Products, Inc.
P.O. Box 783
Armonk, NY 10504
orders@badgeandwallet.com
https://www.badgeandwallet.com/



INVOICE

BILL TO

Lisa Gutierrez
Eastchester Fire District
255 Main St
Eastchester, NY 10709

SHIP TO

Lisa Gutierrez
Eastchester Fire District
255 Main St
Eastchester, NY 10709

INVOICE # 643651**DATE** 06/13/2024**DUE DATE** 07/13/2024**TERMS** Net 30

ACTIVITY	QTY	UNIT PRICE	AMOUNT
Smith & Warren Custom Badges:M217 M217N Finish: RHODIUM ELECTROPLATE Font Type: BLOCK Enamel Color: BLACK Enamel Type: SOFT (REGULAR) Line 1: EASTCHESTER Line 2: Line 3: FIRE DEPT	25	107.82	2,695.50

BALANCE DUE**\$2,695.50**



Please visit www.bstco.com/pay for these online payment options: ACH, credit card, payment plan.

*Invoice No. 391747
Date 05/31/2024
Client No. 41008.0*

Eastchester Fire Dept.
Attn: Jamie Hedstorm, Treasurer
222 Main Street
Eastchester, NY 10709

Progress Bill #2

For professional services performed through May 31, 2024 in connection with our audit of the Eastchester Fire District financial statements for the year ended December 31, 2023.

\$ 6,000

Remit to: BST & Co. CPAs, LLP 10 British American Blvd., Latham, NY 12110
FEDERAL ID #: 14-1442607



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July 2024						
S	M	T	W	T	F	S
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

New Balance
\$3,005.03

Minimum Payment Due
\$40.00

Payment Due Date
07/18/24

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$3,064.20
Payment, Credits	-\$3,143.66
Purchases	+\$3,084.49
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$3,005.03
Opening/Closing Date	05/25/24 - 06/24/24
Credit Limit	\$36,500
Available Credit	\$33,494
Cash Access Line	\$1,825
Available for Cash	\$1,825
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/29	BED BATH & BEYOND 8008432446 UT	-79.46 <i>Sales tax credit</i>
06/14	Payment Thank You - Web	-3,064.20
05/28	BED BATH & BEYOND 800-843-2446 UT	1,028.13 <i>Mattresses</i>
06/01	INTUIT *QBooks Online CL.INTUIT.COM CA JAMIE HEDSTROM TRANSACTIONS THIS CYCLE (CARD 6932) \$2025.53- INCLUDING PAYMENTS RECEIVED	90.00 <i>QB</i>
05/26	Amazon.com*V96890TM3 Amzn.com/bill WA	48.27 <i>Office supplies</i>
05/31	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
06/07	AMZN Mktp US*803J53ZW3 Amzn.com/bill WA	51.55 <i>Office supplies</i>
06/11	AMZN Mktp US*J61S88QN3 Amzn.com/bill WA	78.70 <i>"</i>
06/12	WALLCO INC 5708236181 PA	617.17 <i>Amplifier</i>
06/18	AMAZON MKTPL*215GQ1UC3 Amzn.com/bill WA	199.99 <i>Vacuum</i>
06/21	APPLE.COM/BILL 866-712-7753 CA	2.99 <i>Storage</i>
06/22	AMAZON MKTPL*XO1C84BQ3 Amzn.com/bill WA	112.38 <i>Office supplies</i>
06/23	Amazon.com*RC0SS4LT0 Amzn.com/bill WA TWEEN BRIAN TRANSACTIONS THIS CYCLE (CARD 9729) \$1223.43	109.39 <i>"</i>
05/31	CRUISERS DIVISION 914-381-7700 NY	277.83 <i>Vehicle parts</i>
06/06	COUNTRY MARKETS EASTCHESTER NY BRUCE YOZZO TRANSACTIONS THIS CYCLE (CARD 5642) \$282.58	4.75 <i>Water</i>
06/19	CENTRAL PLUMBING - SAW MI YONKERS NY HENRY HENNINGER TRANSACTIONS THIS CYCLE (CARD 7499) \$61.35	61.35 <i>Plumbing parts</i>
06/19	THE HOME DEPOT 1245 NEW ROCHELLE NY TIMOTHY DALTON TRANSACTIONS THIS CYCLE (CARD 0717) \$399.00	399.00 <i>Tools</i>

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)



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Order Details

Ordered:
Tuesday, May 28, 2024

Order Number:
431892599

[Cancel Order](#)

In Your Order

Submitted to warehouse - Awaiting Tracking Update



Serta Perfect Sleeper Oasis Sleep 12" Extra Firm Mattress **\$1,142.98**

Option: Twin
Qty: 2
Shipping: Standard
Status: Submitted to warehouse
Estimated Delivery: Awaiting Tracking Update

Good news! We've received your order and we are sending it to the warehouse for fulfilment. You may cancel within 60 minutes of when your order was placed by clicking 'Cancel Item', or 'Cancel Order'.

[Cancel Item](#)

[Write Review](#)

[Track Package](#)

[Buy Again](#)



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Subtotal:	\$1,142.98
Coupon Savings:	-\$194.31
Shipping	FREE
Tax:	\$79.46
Total:	\$1,028.13

Shipping Address:

TIM DALTON, 31 Wilmot Rd, Scarsdale, NY, 10583-6156

Billing Address:

JAMIE HEDSTROM, 255 MAIN ST, Eastchester, NY, 10709-2901

Payment

Abby
Hi, I'm Abby, Bed Bath & Beyond's Virtual Assistant.





Final Details for Order #111-1812366-5856255

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: May 20, 2024
PO number : EFD - 052024
Amazon.com order number: 111-1812366-5856255
Order Total: \$48.27

Shipped on May 26, 2024	
Items Ordered	Price
3 of: TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532) Sold by: Amazon (seller profile) Business Price Condition: New	\$16.09
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$48.27 Shipping & Handling: \$14.19 Free Shipping: -\$14.19 ----- Total before tax: \$48.27 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$48.27 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$48.27 Shipping & Handling: \$14.19 Promotion applied: -\$14.19 ----- Total before tax: \$48.27 Estimated Tax: \$0.00 ----- Grand Total: \$48.27
Credit Card transactions	Visa ending in 9729: May 26, 2024: \$48.27

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3625354-3797054

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 5, 2024
PO number : EFD - 060524
Amazon.com order number: 111-3625354-3797054
Order Total: \$51.55

Shipped on June 7, 2024	
Items Ordered	Price
5 Of: <i>SPR1914LB - Sparco Pure Rubber Bands</i>	\$10.31
Sold by: BestSource OfficeSupplies (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$51.55
Captain Olivier	Shipping & Handling: \$7.55
255 MAIN STREET	Free Shipping: -\$7.55
EASTCHESTER, NY 10709	-----
United States	Total before tax: \$51.55
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$51.55

Payment information	
Payment Method:	Item(s) Subtotal: \$51.55
Visa Last digits: 9729	Shipping & Handling: \$7.55
	Promotion applied: -\$7.55

	Total before tax: \$51.55
	Estimated Tax: \$0.00

	Grand Total: \$51.55
Credit Card transactions	Visa ending in 9729: June 7, 2024: \$51.55

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-0433537-6465806

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 10, 2024
PO number : EFD - 061024
Amazon.com order number: 111-0433537-6465806
Seller's order number: 9422779087
Order Total: \$78.70

Shipped on June 10, 2024

Items Ordered	Price
1 of: <i>HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack)</i> Sold by: Fast and Precise by Staples (seller profile) Business Price Condition: New	\$78.70
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$78.70 Shipping & Handling: \$0.00 ----- Total before tax: \$78.70 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$78.70 -----

Payment information

Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$78.70 Shipping & Handling: \$0.00 ----- Total before tax: \$78.70 Estimated Tax: \$0.00 ----- Grand Total: \$78.70
Credit Card transactions	Visa ending in 9729: June 10, 2024: \$78.70

To view the status of your order, return to [Order Summary](#).



Tween, Brian <brian.tween@eastchesterfd.com>

Wallco Inc. Industrial Electronics Order Confirmation

1 message

customerservice@wallcoinc.com <customerservice@wallcoinc.com>

Tue, May 28, 2024 at 12:52 PM

To: brian.tween@eastchesterfd.com

CustomerID# 14882



Thank you for your order. Your order number is 18618, placed 05/28/2024 at 12:50.

Bill To:

Brian Tween
255 Main St
Eastchester, NY 10709-2901
United States
9147936888
brian.tween@eastchesterfd.com

Ship To:

Brian Tween
255 Main St
Eastchester, NY 10709-2901
United States
9147936888

Payment Info:

Credit Card: Visa
Brian Tween
*****9729

Shipping Method:

UPS Ground

Order Details:

Code	Item	Qty	Price	Grand Total
PMM120A	Speco PMM120A 120W PA Mixer Power Amplifier	1	\$586.90	\$586.90
				Subtotal: \$586.90
				Tax: \$0.00
				Shipping Cost: \$30.27
				Grand Total: \$617.17

Order Comments: Tax Exempt letter uploaded to Chris K.

Thank you for shopping at Wallco Inc. Industrial Electronics!
Visit us again at <https://www.wallcoinc.com/>



Final Details for Order #111-9089625-2566652

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: May 14, 2024
PO number : EFD - 05/14/2024
Amazon.com order number: 111-9089625-2566652
Order Total: \$199.99

Shipped on June 18, 2024	
Items Ordered	Price
1 Of: Cordless Vacuum Cleaner, 450W Stick Vacuum Cleaner, OLED Color Screen Display, Up to 55mins, 8 Animation Modes, Multi-cone Filtration, Handheld Vacuum for Hardwood Floors, Carpets, Pet Hair S14 Sold by: Morri one (seller profile) Condition: New	\$199.99
Shipping Address: Fire Prevention 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$199.99 Shipping & Handling: \$10.51 Free Shipping: -\$10.51 ----- Total before tax: \$199.99
Shipping Speed: FREE Shipping	Sales Tax: \$0.00 ----- Total for This Shipment: \$199.99 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$199.99 Shipping & Handling: \$10.51 Promotion applied: -\$10.51 ----- Total before tax: \$199.99 Estimated Tax: \$0.00 ----- Grand Total: \$199.99
Credit Card transactions	Visa ending in 9729: June 18, 2024: \$199.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1359911-3345023

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 10, 2024
PO number : EFD - 061024
Amazon.com order number: 111-1359911-3345023
Order Total: \$112.38

Shipped on June 22, 2024	
Items Ordered	Price
2 of: <i>HP 952XL Black High-yield Ink Cartridge</i>	\$56.19
Sold by: ToneTech (seller profile)	
Condition: New	
Shipping Address: Marissa Isang Smith 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$112.38 Shipping & Handling: \$7.20 Free Shipping: -\$7.20 ----- Total before tax: \$112.38 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$112.38 -----

Payment information	
Payment Method: Visa Last digits: 9729	Item(s) Subtotal: \$112.38 Shipping & Handling: \$7.20 Promotion applied: -\$7.20 ----- Total before tax: \$112.38 Estimated Tax: \$0.00 ----- Grand Total: \$112.38
Credit Card transactions	Visa ending in 9729: June 22, 2024: \$112.38

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-6234015-8549008

Paid By: FIRE DISTRICT OF TOWN OF EASTCHESTER NY
Placed By: Marissa Isang Smith
Order Placed: June 17, 2024
PO number : EFD - 061724
Amazon.com order number: 111-6234015-8549008
Order Total: \$109.39

Shipped on June 23, 2024	
Items Ordered	Price
1 of: <i>Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA</i>	\$60.59
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$60.59
	Shipping & Handling: \$24.18
	Free Shipping: -\$24.18

	Total before tax: \$60.59
Shipping Speed: FREE Shipping	Sales Tax: \$0.00

	Total for This Shipment: \$60.59

Shipped on June 23, 2024	
Items Ordered	Price
1 of: <i>Pendaflex File Jackets, Legal Size, Manila, 2" Expansion, Reinforced Straight-Cut Tabs with Thumb Cut, 50 Per Box (23200EE), Beige</i>	\$31.41
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
1 of: <i>Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices</i>	\$17.39
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: EASTCHESTER FIRE DISTRICT 255 MAIN STREET EASTCHESTER, NY 10709 United States	Item(s) Subtotal: \$48.80
	Shipping & Handling: \$3.52
	Free Shipping: -\$3.52

	Total before tax: \$48.80
Shipping Speed: FREE Shipping	Sales Tax: \$0.00

	Total for This Shipment: \$48.80

Payment information

Payment Method:
Visa | Last digits: 9729

Item(s) Subtotal: \$109.39
Shipping & Handling: \$27.70
Promotion applied: -\$27.70

Total before tax: \$109.39

Estimated Tax: \$0.00

Grand Total: \$109.39

Credit Card transactions

Visa ending in 9729: June 23, 2024: \$109.39

To view the status of your order, return to [Order Summary](#).

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T.C.D. CELLULAR COMMUNICATIONS
 AKA THE CRUISERS DIVISION
 420 MT. PLEASANT AVE
 MAMARONECK NY 10543
 (914) 381-7700 Fax: (914) 381-3401
 SALES@COPCARS.NET

THANK YOU OHQ
FINAL INVOICE Created On: 05/31/2024

INVOICE	TYPE	DATE	TIME	PAGE#
A 136024	RETAIL	05/31/2024	9:37:23 AM	1

CUSTOMER INFORMATION	
Eastchester Fire District 255 Main Street	VIP#:
Eastchester NY 10709 PHONE: (914) 793-6888	WORK:

DEALER INFORMATION	
ID#:	
Ext:	
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make: Ford	Model: Interceptor
Year: 2023	Color: White
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: GBG	Day: Bay#:
Sales2:	Date:
Start Time:	Stop Time:

JOB DESCRIPTION	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
2	C-TTP-INUT-	HAVIS			\$122.14	\$244.28
1	CC CHARGE	CC CHARGE	CC CHARGE	CC CHARGE	\$8.55	\$8.55
1	SHIPPING	SHIPPING		SHIPPING	\$25.00	\$25.00

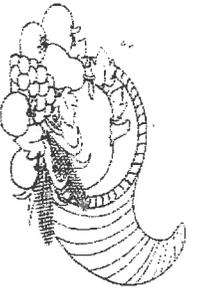
LABOR/SUBLET DESCRIPTION
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$277.83
Labor:		
Sublet:		
Other:		
Misc:		
Sales Tax:		\$0.00
Invoice Total:		\$277.83

TERMS & CONDITIONS

All materials have manufacturer warranty and installation is guaranteed for one year. All Sales are final. All repair work is by appointment only. A misc charge is added to labor to cover misc hardware, wire, etc. a fee Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to satisfaction. Credit Card payment will be charged an additional 4.5% . All Returns will have a minimum of 20% restocking fee. Net Terms Customer Signature: X _____
 Signature below constitutes acceptance of equipment and acknowledges the satisfactory completion of the described work by Customer, Dealer, and Agent thereof.
 X _____ date _____
 I AGREE TO PAY CHARGE AMOUNT ACCORDING TO CARD ISSUER'S AGREEMENT. X(SIGN)

HOW PAID	
Paid Cash :	Change:
Paid Charge :	\$277.83
Card Info :	VISA Last 4: 5642 2812
Auth. Code :	08573G
Paid Check :	Chk#
Paid House :	
A/R Open :	Due:
Deposit :	Type:
Balance Due:	



COUNTRY MARKETS

Country Markets - Eastchester

344 Whiteplains Rd

Eastchester, NY

914-337-7706

#001-005 6/6/2024 10:18:05 NATLALY

Inv#:00194609 Trs#:985610

UM DISTILLED WATER \$2.19 T1F
UM DISTILLED WATER \$2.19 T1F

Net Sales \$4.38

Tax 1 [\$4.38] \$0.37

TOTAL SALES \$4.75

SUB TOTAL \$4.75

Credit Visa \$4.75

*****5642

Balance \$0.00

Item count 2

Merch Id: 542930525311585

Term Id: 00999005

TYPE : Purchase

TENDER : Visa

CARD : *****5642

Chip read

ENTRY METHOD: C

AMOUNT : \$4.75

RESULT : 00 APPROVED 000

DATE/TIME : JUN 06, 2024 10:17

SEQUENCE #: 000025

AUTHOR. #: 02747G

Label: VISA CREDIT

ARC : 00

AID : A0000000031010

TWR : 0080008000

IRD : 06021203603002

CENTRAL PLUMBING SPECIALTIES
550 SAW MILL RIVER ROAD
YONKERS, NY 10701
914-968-9200 Fax 914-968-9282

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/19/24	S7215211.002
REMIT TO: CENTRAL PLUMBING SPECIALTIES 550 SAW MILL RIVER ROAD YONKERS NY 10701	PAGE NO. 1

BILL TO:
YONKERS COUNTER SALE
550 SAW MILL RIVER ROAD
YONKERS, NY 10701

SHIP TO:
YONKERS COUNTER SALE
550 SAW MILL RIVER ROAD
YONKERS, NY 10701

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY		
289051	EASTCHESTER FD				
WRITER	SHIP VIA	TERMS	SHIP DATE ORDER DATE		
CPORCELL	CPS.PK	Cash On Delivery	06/19/24 06/19/24		
DESCRIPTION	ORDER QTY	BO QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
3 X 5 GALV NIPPLE	1ea	0	1ea	29.800ea	29.80
3 X 5 1/2 GALV NIPPLE	1ea	0	1ea	31.550ea	31.55

Invoice is due by 06/19/24. All claims for shortages or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made ~~70048570 02/26/2024 PM 01 07215211.002~~ product's delivery or receipt. A Special Order, for items which we do not regularly stock, is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition. Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one(1) year only. Please note all credit card payments are subject to a 3.5% fee.

Subtotal	61.35
S&H CHGS	0.00
Sales Tax	5.44
Invoice Amt	66.79
Payment	-61.35
Amount Due	5.44



How doers
get more done.

55 WEYMAN AVE, NEW ROCHELLE, NY 10805
MGR MIKE ROMANO 914-235-7575

1245 00034 73139 06/19/24 10:22 AM
SALE CASHIER FATIMA

043033601011 DW2IN1WALK <A> 399.00N
DEWALT 150CC 2-IN-1 21 RWD GAS WALK

	SUBTOTAL	399.00
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$399.00
XXXXXXXXXXXX0717	VISA	
		USD\$ 399.00
AUTH CODE 02062G/6343699		TA
Chip Read		
AID A0000000031010	CHASE VISA	

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6984 SUMMARY
THIS RECEIPT /JOB NAME: STATION 4

2024 PRO XTRA SPEND 06/18: \$430.50

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

1245 06/19/24 10:22 AM



1245 34 73139 06/19/2024 6085

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 7	30	07/19/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXY 147812 146601
PASSWORD: 24319 146567

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Current balance due

\$77.68

Auto Pay

07/10/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST FIRE

Next Billing Date: Wednesday, July 24, 2024

Your bill breakdown



Last billing period

Your billing summary as of Jun 25, 2024

Your previous charges and payments

Total charges from your last bill \$115.15

Payments through Jun 24, thank you -\$115.15

Balance from previous bill None

Your new charges

Gas Billing period: May 23, 2024 to Jun 24, 2024

Gas charges - for 32 days \$77.68

Total from this billing period \$77.68

Total amount due \$77.68

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jul 17, 2024.

Your average daily gas usage



0.59 therms



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6733



PO BOX 1701 NEW YORK, NY 10116-1701

Account number:

Auto Pay 07/10/24

\$77.68

The amount of \$77.68 will be automatically deducted from your bank on July 10, 2024.

Your Energy Bill

TOWN OF EASTCHESTER FIRE DEPT 255 MAIN ST EASTCHESTER NY 10709-2901

Auto Pay Do not mail a payment

C97

0005081





Current balance due

\$115.15

Auto Pay
06/24/24

TOWN OF EASTCHESTER

Service delivered to: 255 MAIN ST FIRE

Next Billing Date: Monday, June 24, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Jun 08, 2024

Your previous charges and payments
Total charges from your last bill \$113.34
Payments through Jun 07 None

Balance from previous bill \$113.34

Your new charges

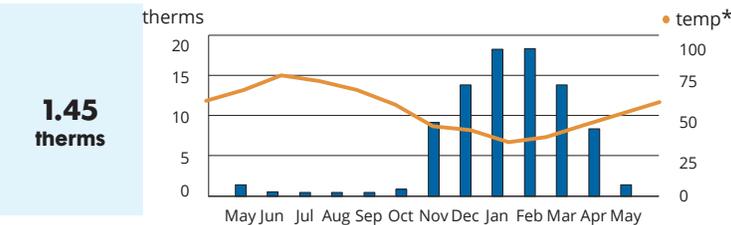
Gas Billing period: Apr 24, 2024 to May 23, 2024
Gas charges - for 29 days \$115.15
Total cancelled gas -\$113.34

Total from this billing period \$1.81

Total amount due \$115.15

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jul 01, 2024**.

Your average daily gas usage 📈



Messages For You

Your prior bill reflected an incorrect total amount due. We have made adjustments to your total amount due to correct the error.

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

ADJUSTMENT INFORMATION

We canceled your bill(s) from April 24, 2024 to May 23, 2024. The total amount canceled is in "Your new charges" section of the bill.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6771



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
06/24/24

\$115.15

The amount of \$1.81 will be automatically deducted from your bank on June 24, 2024.

Auto Pay
Do not mail a payment

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

+

0017148





Current balance due

\$254.75

Auto Pay
06/24/24

TOWN OF EASTCHESTER

Service delivered to: 10 OREGON AVE FIRE

Next Billing Date: Monday, June 24, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Jun 08, 2024

Your previous charges and payments
Total charges from your last bill \$248.47
Payments through Jun 07 None

Balance from previous bill \$248.47

Your new charges

Gas Billing period: Apr 24, 2024 to May 23, 2024
Gas charges - for 29 days \$254.75
Total cancelled gas -\$248.47

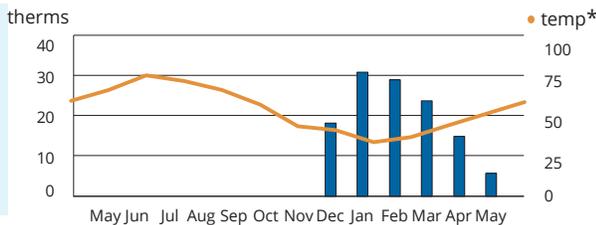
Total from this billing period \$6.28

Total amount due \$254.75

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jul 01, 2024**.

Your average daily gas usage

5.76
therms



Messages For You

📢 Your prior bill reflected an incorrect total amount due. We have made adjustments to your total amount due to correct the error.

📢 To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

📢 ADJUSTMENT INFORMATION

We canceled your bill(s) from April 24, 2024 to May 23, 2024. The total amount canceled is in "Your new charges" section of the bill.

📢 YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6771



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
06/24/24

\$254.75

The amount of \$6.28 will be automatically deducted from your bank on June 24, 2024.

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

Auto Pay
Do not mail a payment

+

0060264





Current balance due

\$77.40

Auto Pay

07/10/24

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE
Next Billing Date: Wednesday, July 24, 2024

Your bill breakdown



Last billing period

Your billing summary as of Jun 25, 2024

Your previous charges and payments
Total charges from your last bill \$73.49
Payments through Jun 24, thank you -\$73.49

Balance from previous bill None

Your new charges

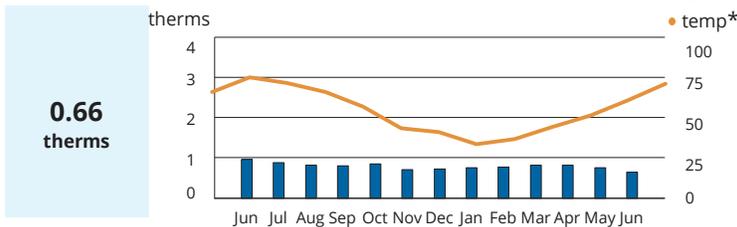
Gas Billing period: May 23, 2024 to Jun 24, 2024
Gas charges - for 32 days \$77.40

Total from this billing period \$77.40

Total amount due \$77.40

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jul 17, 2024.

Your average daily gas usage



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

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Questions? Contact Us: conEd.com/ContactUs 212-780-6733



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
07/10/24

\$77.40

The amount of \$77.40 will be automatically deducted from your bank on July 10, 2024.

Auto Pay
Do not mail a payment

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

+ C97

0012356





Current balance due

\$73.49

Auto Pay
06/24/24

TOWN OF EASTCHESTER

Service delivered to: 25 UNDERHILL ST FIRE

Next Billing Date: Monday, June 24, 2024

Your bill breakdown \$

Last billing period

Your billing summary as of Jun 08, 2024

Your previous charges and payments
Total charges from your last bill \$71.97
Payments through Jun 07 None

Balance from previous bill \$71.97

Your new charges

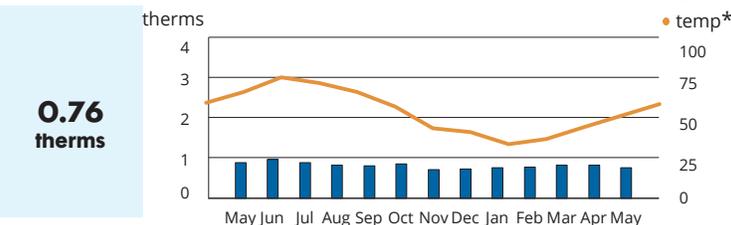
Gas Billing period: Apr 24, 2024 to May 23, 2024
Gas charges - for 29 days \$73.49
Total cancelled gas -\$71.97

Total from this billing period \$1.52

Total amount due \$73.49

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by **Jul 01, 2024**.

Your average daily gas usage



Messages For You

📢 Your prior bill reflected an incorrect total amount due. We have made adjustments to your total amount due to correct the error.

📢 To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

📢 ADJUSTMENT INFORMATION

We canceled your bill(s) from April 24, 2024 to May 23, 2024. The total amount canceled is in "Your new charges" section of the bill.

📢 YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 212-780-6771



PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
06/24/24

\$73.49

The amount of \$1.52 will be automatically deducted from your bank on June 24, 2024.

Auto Pay
Do not mail a payment

TOWN OF EASTCHESTER
FIRE DEPT
255 MAIN ST
EASTCHESTER NY 10709-2901

+

0041514





Current balance due

\$131.71

Auto Pay
06/28/24

TOWN OF EASTCHESTER FIRE DEPT

Service delivered to: 31 WILMOT RD HW
Next Billing Date: Friday, July 12, 2024

Your bill breakdown



Last billing period

Your billing summary as of Jun 13, 2024

Your previous charges and payments
Total charges from your last bill \$342.83
Payments through Jun 12, thank you -\$342.83

Balance from previous bill None

Your new charges

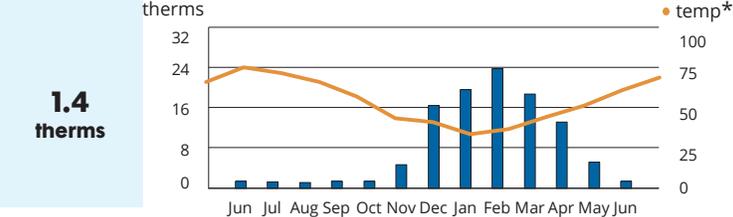
Gas Billing period: May 13, 2024 to Jun 12, 2024
Gas charges - for 30 days \$131.71

Total from this billing period \$131.71

Total amount due \$131.71

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jul 05, 2024.

Your average daily gas usage



Messages For You

To save on energy and heating costs with energy efficiency solutions, visit conEd.com/Savings.

YOUR DOLLAR FOR ENERGYSHARE CAN MAKE A DIFFERENCE

EnergyShare helps eligible residential customers struggling to pay their bills with one-time grants of up to \$200. Pay the total amount of this bill and exactly \$1.00 more for the EnergyShare fund. Con Edison will match each contribution.

Questions? Contact Us: conEd.com/ContactUs 1-800-752-6633 Or 1-212-243-1900

conEdison PO BOX 1701
NEW YORK, NY 10116-1701

Your Energy Bill

Account number: [REDACTED]

Auto Pay
06/28/24

\$131.71

The amount of \$131.71 will be automatically deducted from your bank on June 28, 2024.

Auto Pay
Do not mail a payment

TOWN OF EASTCHESTER FIRE DEPT
EASTCHESTER FIRE DIST
255 MAIN ST
EASTCHESTER NY 10709-2901

+ C97

0009533





Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



BILLING STATEMENT

Credit Account # [REDACTED]
Statement Date 06/25/24
Statement Number 1656697508

Payment Due Date **Amount**
08/20/24 \$404.17

CREDIT LINE

Credit Limit 3,500.00
Account Balance 404.17
Unbilled Purchases 0.00
Deposit Hold 0.00
Available Credit 3,095.83

01066915 747 01 004183 03 NNNNNY

Jamie Hedstrom

Eastchester Fire Department

255 Main St

Eastchester, NY 10709

ACCOUNT SUMMARY

Previous Account Balance	\$1,406.64
Payments	-1,406.64
Credits/Adjustments	0.00
Purchases	404.17
Finance Charge	0.00
Late Fee	0.00
Account Balance	\$404.17

PAYMENTS RECEIVED

06/20/24 Check # 21613	1,406.64
Total Payments	\$1,406.64

CREDITS/ADJUSTMENTS

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at smartview.capitalone.com.

For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid finance charges and fees, please detach and return stub with payment to the address below within 5 days of the due date.

Jamie Hedstrom
Eastchester Fire Department
255 Main St
Eastchester, NY, 10709

Credit Account # [REDACTED]
Statement Date 06/25/24
Statement # 1656697508
Account Balance **\$404.17**

Amount Enclosed \$

--	--	--	--	--	--	--	--	--	--

Address Change:

Capital One Trade Credit
PO BOX 105525
ATLANTA, GA 30348-5525



Capital One Trade Credit
 PO BOX 105525
 ATLANTA, GA 30348-5525

Credit Account #
 Statement Date

06/25/24



OPEN ITEMS

PO Number	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
1	1	2026230	Cornell's Hardware S	05/31/24	08/20/24	54.76	54.76
1	1	2026384	Cornell's Hardware S	06/05/24	08/20/24	13.47	13.47
1	1	2026403	Cornell's Hardware S	06/05/24	08/20/24	12.58	12.58
one	one	2026367	Cornell's Hardware S	06/05/24	08/20/24	88.29	88.29
Tim	Tim	2026450	Cornell's Hardware S	06/06/24	08/20/24	22.27	22.27
1	1	2026561	Cornell's Hardware S	06/10/24	08/20/24	12.74	12.74
1	1	2026674	Cornell's Hardware S	06/12/24	08/20/24	31.90	31.90
1	1	2026732	Cornell's Hardware S	06/13/24	08/20/24	23.73	23.73
1	1	2026752	Cornell's Hardware S	06/14/24	08/20/24	15.29	15.29
Station 1	Station 1	2026765	Cornell's Hardware S	06/14/24	08/20/24	14.56	14.56
station 1	station 1	2026817	Cornell's Hardware S	06/15/24	08/20/24	12.59	12.59
1	1	2026844	Cornell's Hardware S	06/17/24	08/20/24	31.82	31.82
Tim	Tim	2026966	Cornell's Hardware S	06/19/24	08/20/24	29.69	29.69
1	1	2027108	Cornell's Hardware S	06/24/24	08/20/24	40.48	40.48
Account Balance							\$404.17

**JOB TRACKER™**

Please retain a copy of this report for your records.

Credit Account #
Statement Date[REDACTED]
06/25/24

Job Code	PO #	Purchase Location	Trans Date	Auth Sequence	Merchant Invoice #	Purchaser #	Purchaser Name	Terms	Due Date	Transaction Total
1	1	Cornell's Hardware Store 202	05/31/24	640963010	2026230	6965	Tim Dalton	EXT	08/20/24	54.76
1	1	Cornell's Hardware Store 202	06/05/24	641321110	2026384	6965	Tim Dalton	EXT	08/20/24	13.47
1	1	Cornell's Hardware Store 202	06/05/24	641330851	2026403	6965	Tim Dalton	EXT	08/20/24	12.58
1	1	Cornell's Hardware Store 202	06/10/24	641637730	2026561	6965	Tim Dalton	EXT	08/20/24	12.74
1	1	Cornell's Hardware Store 202	06/12/24	641843583	2026674	6965	Tim Dalton	EXT	08/20/24	31.90
1	1	Cornell's Hardware Store 202	06/13/24	641952645	2026732	6965	Tim Dalton	EXT	08/20/24	23.73
1	1	Cornell's Hardware Store 202	06/14/24	642039871	2026752	6965	Tim Dalton	EXT	08/20/24	15.29
1	1	Cornell's Hardware Store 202	06/17/24	642183645	2026844	6965	Tim Dalton	EXT	08/20/24	31.82
1	1	Cornell's Hardware Store 202	06/24/24	642690292	2027108	6965	Tim Dalton	EXT	08/20/24	40.48
									Sub Total	236.77
ONE	one	Cornell's Hardware Store 202	06/05/24	641309236	2026367	6965	Tim Dalton	EXT	08/20/24	88.29
									Sub Total	88.29
STATION 1	Station 1	Cornell's Hardware Store 202	06/14/24	642047860	2026765	6973	Bruce Yozzo	EXT	08/20/24	14.56
STATION 1	station 1	Cornell's Hardware Store 202	06/15/24	642123338	2026817	5150	Daniel Olivier	EXT	08/20/24	12.59
									Sub Total	27.15
TIM	Tim	Cornell's Hardware Store 202	06/06/24	641424783	2026450	6965	Tim Dalton	EXT	08/20/24	22.27
TIM	Tim	Cornell's Hardware Store 202	06/19/24	642381825	2026966	6965	Tim Dalton	EXT	08/20/24	29.69
									Sub Total	51.96
									Total	404.17

Important Information!Pay online at smartview.capitalone.com. Questions? Call 888-321-6698.For questions, or to report an unauthorized use claim, call Customer Service at 888-321-6698, Monday - Friday, 7 a.m. to 8 p.m. and Saturday, 8 a.m. to 5 p.m. (ET) or email help@capitalonetradecredit.com.

Eastchester, NY, Fire Department of the Town of
255 Main Street
Eastchester, NY 10709-2901
Attention: Thomas Roche, Commissioner

June 10, 2024
[REDACTED] [REDACTED]
Invoice #: 300164240
Page: 1

RE: General Matters

For Professional Services Rendered Through May 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Amount
05/06/2024	NDV	[REDACTED]	0.1	\$28.00
05/07/2024	LPM	[REDACTED]	0.2	\$56.00
05/17/2024	NDV	[REDACTED]	0.2	\$56.00
Total Professional Services			0.5	\$140.00

FEE RECAP

Person	Hours	Rate	Amount
LPM Lars P. Mead	0.2	\$280.00	\$56.00
NDV Nathan D. VanWhy	0.3	\$280.00	\$84.00
Total Services		\$140.00	
Total Current Charges			\$140.00
Previous Balance			\$280.00
<i>Less Payments</i>			<i>(\$168.00)</i>
Total Balance Due			\$252.00

Due Upon Receipt. Please include Client - Matter & Invoice Number on all check remittance. Thank you.
Balances over 60 days past due will be subject to a late fee of the lesser of 1% per month or the maximum allowed by law.

To pay by major credit card or eCheck call (607) 723-9511 and ask for Accounting or [Click here.](#)





DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

REMITTANCE SECTION

Invoice Number: 587770599
 Due Date: 07/01/2024
 Due This Period: \$95.00

Amount Enclosed: \$ _____

Please make check payable to

TOWN OF EASTCHESTER
 ATTN: AP
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

2100005877705990000095001

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES,
 INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



WWW.LEASEDIRECT.COM

Contract Number: 500-50393191
 Invoice Number: 587770599
 Account Number: [REDACTED]
 Site Number:
 Invoice Date: 06/07/2024
 Period of Performance: 06/01/2024 - 06/30/2024
 Due This Period: \$95.00

IMPORTANT MESSAGES

1. This invoice will be paid through an electronic payment transaction as previously authorized by you

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Billed this Invoice	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$95.00

(Please see the following pages for details.)



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

REMITTANCE SECTION

Invoice Number: 587770717
 Due Date: 07/01/2024
 Due This Period: \$148.00

Amount Enclosed: \$ _____

Please make check payable to

TOWN OF EASTCHESTER
 ATTN: AP
 255 MAIN ST
 EASTCHESTER, NY 10709-2901

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

210000587707170000148001

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES,
 INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



WWW.LEASEDIRECT.COM

Contract Number: 500-50557246
 Invoice Number: 587770717
 Account Number: [REDACTED]
 Site Number: 5850538
 Invoice Date: 06/07/2024
 Period of Performance: 06/01/2024 - 06/30/2024
 Due This Period: \$148.00

IMPORTANT MESSAGES

1. This invoice will be paid through an electronic payment transaction as previously authorized by you

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Billed this Invoice	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$148.00

(Please see the following pages for details.)

Deegan Overhead Doors
957 SAW MILL RIVER ROAD
YONKERS, N.Y. 10710-3230
FAX: (914) 423-0957
(914) 965-4500 (718) 829-8088

INVOICE

DATE
6/7/2024

INVOICE #
28098

BILL TO:
TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>5/6/24 Tim Location: Station 5; Wilmont Rd.</p> <p>Furnished and Installed: One Haas Door 3" Thick Replacement Section - Model CHT-816 White Solid - 22'2" + 24" - Double end Hinges - Complete with all required parts and hardware.</p> <p>Material:Cost:</p> <p>Labor:2 men + 5 hrs. + 97.00 per hr.</p>	<p>2,175.00</p> <p>970.00</p>
	<p>TOTAL \$3,145.00</p>

Deegan Overhead Doors
957 SAW MILL RIVER ROAD
YONKERS, N.Y. 10710-3230
FAX: (914) 423-0957
(914) 965-4500 (718) 829-8088

INVOICE

DATE
6/24/2024

INVOICE #
28107

BILL TO:
**TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709**

TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>6/21/24 Capt. Location: Station 1; Main ST.</p> <p>Dismantled torsion shaft assembly, in order to replace broken torsion spring, casters, flange bearings and all required parts and hardware. Reset shaft. Put tension on springs Aligned. balanced and oiled door. Reset and adjust door system.</p> <p>Material:1 - .331 wire 33/4" ID 46" long @ 16.75 per inch Material:2 - casters @ 19.75 per Material:1 - flange bearing</p> <p>Labor:2 men + 4 hrs. + 97.00 per hr.</p>	<p>770.50 39.50 35.00 776.00</p>
	<p>TOTAL \$1,621.00</p>

Deegan Overhead Doors
957 SAW MILL RIVER ROAD
YONKERS, N.Y. 10710-3230
FAX: (914) 423-0957
(914) 965-4500 (718) 829-8088

INVOICE

DATE: **6/26/2024**
INVOICE #: **28111**

BILL TO:
TOWN OF EASTCHESTER
EASTCHESTER FIRE DISTRICT
255 MAIN ST
EASTCHESTER NY 10709

>
TERMS: NET 30 DAYS

DESCRIPTION	AMOUNT
<p>6/26/24 Tim Emerc. Call Location: Station 4; Origan Ave.</p> <p>Responded to Emerc call. reset and realigned photo-cell safety system.</p> <p>Service Call</p>	<p>385.00</p>
	<p>TOTAL \$385.00</p>



FIREMATIC SUPPLY CO., INC
Remit To:
P.O. Box 187
Yaphank, NY 11980-0187
Web Site: <http://www.firematic.com>



INVOICE

Page	1/1
Date	6/18/2024
Invoice Number	INHV007232

Bill To 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709	Site 6423 - EASTCHESTER F D 255 MAIN ST EASTCHESTER, NY, 10709
--	---

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
	TRHV007791	NET 30		LADDER 16	34529

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE3405504	BENT HANDLE MANIFOLD	2.00	253.64	EA	507.28
FREIGHT	FREIGHT 1Z5827210303494458	1.00	15.19	EA	15.19

For Information regarding this part sale please contact Jim Swanson at (860) 257-6478 or email at JSWANSON@firematic.com

For Information regarding this invoice please contact Karen Kallmeyer at (631) 924-3185 or kkallmeyer@firematic.com

Please phone your contact at Firematic Supply to confirm any request to change payment instructions.

Services	0.00
Items	522.47
S/Total	522.47
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	522.47



FIREMATIC SUPPLY CO., INC
Remit To:
P.O. Box 187
Yaphank, NY 11980-0187
Web Site: <http://www.firematic.com>



INVOICE

Page	1/1
Date	7/2/2024
Invoice Number	INHV007275

Bill To 6423 - EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY, 10709

Site 6423 - EASTCHESTER F D
 255 MAIN ST
 EASTCHESTER, NY, 10709

CUSTOMER NO.	JOB NUMBER	TERMS	CUST. P.O. NO.	CUST. TRUCK NO.	VIN/JOB NUMBER
█	TRHV007833	NET 30			

ITEM NUMBER	DESCRIPTION / SERVICE TECHNICIAN	QTY	Unit	U/M	Ext
PIE26842180020	SEAT BELT,3PT,100,56,DUAL ST,4IN AE	1.00	324.84	EA	324.84
PIE3082728	ICP BAR,PSV FRLH,L9C	1.00	292.77	EA	292.77
FREIGHT	FREIGHT	1.00	45.13	EA	45.13

For Information regarding this part sale please contact Jim Swanson at (860) 257-6478 or email at JSWANSON@firematic.com

For Information regarding this invoice please contact Karen Kallmeyer at (631) 924-3185 or kkallmeyer@firematic.com

Please phone your contact at Firematic Supply to confirm any request to change payment instructions.

Services	0.00
Items	662.74
S/Total	662.74
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	662.74

Account summary

Your last bill	\$968.09
Payment, May 25 - Thank you!	-\$968.09
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$968.71
Total services		\$968.71

Total due \$968.71
AutoPay is scheduled to debit your bank account on Jun 25, 2024

Total due
\$968.71
AutoPay is scheduled for:
Jun 25, 2024

Ways to pay and manage your account:

-  firstnetcentral.firstnet.com
-  **Call 611**
from FirstNet device
- 800.574.7000**
TTY: 866.241.6567
from any other phone

AutoPay of \$968.71 is scheduled for Jun 25, 2024

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Total
914.392.0771	2101 EFAS TOUGHBOOK	5	-	\$31.99	\$1.25	\$33.24
914.392.0772	2102 EFAS TOUGHBOOK	7	-	\$31.99	\$1.25	\$33.24
914.415.8060	IPHONE COMM LORE	9	-	\$39.99	\$1.82	\$41.81
914.468.3842	IPHONE CAR 2107B	11	-	\$39.99	\$1.82	\$41.81
914.469.8234	IPHONE LT. E-27	13	-	\$39.99	\$1.82	\$41.81
914.496.2304	IPAD PRO 2101	15	-	\$31.99	\$1.25	\$33.24
914.496.2306	IPAD PRO 2103	17	-	\$31.99	\$1.25	\$33.24
914.496.9529	IPAD PRO E-31	19	-	\$31.99	\$1.25	\$33.24
914.496.9530	IPAD PRO TL-17	21	-	\$31.99	\$1.25	\$33.24
914.496.9533	IPAD PRO E-27	23	-	\$31.99	\$1.25	\$33.24
914.496.9534	IPAD PRO E-30	25	-	\$31.99	\$1.25	\$33.24
914.496.9535	IPAD PRO E-29	27	-	\$31.99	\$1.25	\$33.24
914.496.9542	IPAD PRO L-16	29	-	\$31.99	\$1.25	\$33.24
914.496.9544	IPAD PRO 2102	31	-	\$31.99	\$1.25	\$33.24
914.704.5127	IPHONE CAR 2103	33	-	\$34.99	\$1.78	\$36.77
914.771.2137	IPHONE COMM RANELONE	35	-	\$39.99	\$1.82	\$41.81
914.771.2549	IPHONE TREASURER	37	-	\$39.99	\$1.82	\$41.81
914.771.2701	IPHONE COMM KEATING	39	-	\$39.99	\$1.82	\$41.81
914.771.2869	IPHONE SECRETARY	41	-	\$39.99	\$1.82	\$41.81
914.786.2688	IPHONE SHOP	43	-	\$39.99	\$1.82	\$41.81
914.786.3423	RADIO 2101EMT	45	-	\$20.00	\$1.25	\$21.25
914.786.3451	RADIO 2103EMT	47	\$0.80	\$20.00	\$1.28	\$22.08
914.786.3458	RADIO 2102	49	-	\$20.00	\$1.25	\$21.25
914.804.1560	IPHONE CAR 2107A	51	-	\$39.99	\$1.82	\$41.81
914.804.9380	IPHONE CAR 2102	53	-	\$39.99	\$1.82	\$41.81
914.804.9398	IPHONE LT. E-31	55	-	\$39.99	\$1.82	\$41.81
914.843.5950	IPHONE CAR 2101	57	-	\$39.99	\$1.82	\$41.81
Total			\$0.80	\$926.76	\$41.15	\$968.71

Wireless continues...



Invoice

Remit to: Fort Orange Press, Inc.
 11 Sand Creek Rd
 Albany, NY 12205
 Phone: (518) 489-3233

Customer ID: 00001735

Bill to: Eastchester Fire District NY
 Marissa Smith
 255 Main St
 Eastchester, NY 10709

Invoice Number: 26345011
Invoice Date: 6/25/2024
Page: 1 of 1

Quantity	Description	Amount
	Job: 26345 Salesperson: Election Purchase Order: Customer Order: Date Shipped: 6/13/2024	
1,000	Sets of 2 Sheet NCR	\$862.00
	TERMS: PAYMENT DUE UPON RECEIPT 1.5% Per month service charge added to balances not paid within 30 days from invoice date. **We accept American Express, Visa and M/C**	
	Subtotal:	\$862.00
	Sales Tax:	\$0.00
	Invoice Total:	\$862.00

JW Jason Wasserman

82 Branchwood Lane
Nanuet, NY 10954

Phone: 914-772-3528
Email: jasonwasserman13@mac.com
Website: <http://www.jasonwassermanvideo.com>

Invoice# 06172024a

June 17, 2024

Client: Town of Eastchester
Address: 40 Mill Road, Eastchester, NY 10709

Description:

Video Coverage of Eastchester Fire Board Meeting
Meeting held on **June 13, 2024**
Flat Rate of **\$200.00**

Total Price: \$200.00 Flat Rate
THANK YOU VERY MUCH!

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 135579
Invoice Date: Jun 7, 2024
Page: 1

Voice: 781-595-2644
Fax: 781-596-1950

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	PANTS/YOZZO, BRUCE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/7/24

Quantity	Item	Description	Unit Price	Amount
3.00		47400 - NAVY PANT - 33 X 32	74.00	222.00
6.00		74508 - COMPANY - 2.0 PANT - 34 X 32	68.00	408.00
1.00		SHIPPING	20.00	20.00
Subtotal				650.00
Sales Tax				
Total Invoice Amount				650.00
Payment/Credit Applied				
TOTAL				650.00

Check/Credit Memo No:

JB Simons Inc / Simons Uniforms

329 Lynnway
Lynn, MA 01901
USA

INVOICE

Invoice Number: 135861
Invoice Date: Jun 20, 2024
Page: 1

Voice: 781-595-2644
Fax: 781-596-1950

Duplicate

Bill To:
Eastchester Fire District Attn: Treasurer Jamie Hedstrom 255 Main Street Eastchester, NY 10709-2901 USA

Ship to:
Eastchester Fire District Attn: Asst. Cheif Bruce Yozzo 255 Main St. Eastchester, NY 10709-2901 USA

Customer ID	Customer PO	Payment Terms	
EASTCHESTER, NY FIRE	MONACO	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/20/24

Quantity	Item	Description	Unit Price	Amount
1.00		118507 - NAVY - JOB SHIRT - L	75.00	75.00
1.00		REVERSE FLAG	1.50	1.50
1.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	8.00
1.00		RIGHT FRONT EMBROIDERY - IN RED - MONACO	8.00	8.00
2.00		7020-86 - NAVY - L/S SHIRT - M/R	72.00	144.00
2.00		REVERSE FLAG	1.50	3.00
2.00		LEFT FRONT - EMBROIDERY - IN RED - EFD	8.00	16.00
2.00		RIGHT FRONT EMBROIDERY - IN RED - MONACO	8.00	16.00
1.00		SHIPPING	12.00	12.00

Subtotal	283.50
Sales Tax	
Total Invoice Amount	283.50
Payment/Credit Applied	
TOTAL	283.50

Check/Credit Memo No:

FROM

Kawer's Tuckahoe Paint And Glass Inc.
 29 Columbus Avenue
 Tuckahoe NY 10707
 Phone: (914) 961-4880 Fax: (914) 961-8513

Sale

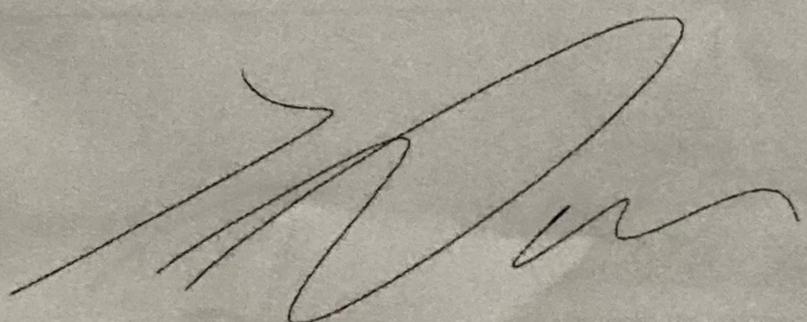
Number	Date	Page
00932167	7/1/2024	1

SOLD TO

6780
 EASTCHESTER FIRE DEPT (S)
 255 MAIN STREET
 EASTCHESTER NY 10709

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(914) 793-6402	secretary@eastchesterfd.	DK	Net 30 days			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
9FGL3	Kawer's FGL White Lintless 3/8" Roller	5.99	1.00	EA	N	4.99	4.99
06944X-001	1G 06944X WOODLUXE WB SOLID BASE 4 Color: TUDOR BROWN	57.99	1.00	1GAL	N	40.99	40.99
Total Discount Savings \$18.00						SubTotal	\$45.98
Custom orders not returnable						Sales Tax	\$0.00
Receipt Needed for Refund or Exchange						Taxable Eco Fees	\$0.95
1.5% Finance Charges Monthly						Total	\$46.93
						Account Charges	\$46.93




00932167

7/1/2024 8:38:18 AM



EASTCHESTER FIRE DISTRICT / FIRE STATIONS

lightpathfiber.com

Monthly Summary

Page 1 of 2

Account Number	
Invoice Date	06/01/24
Invoice Number	101280620
Previous Balance	\$3,505.88
Payments, Credits and Adjustments	\$-3,724.98
Discounts	\$0.00
Current Charges	
Usage	\$0.00
Services	\$3,542.00
Taxes and Surcharges	\$109.74
Total Current Charges	\$3,651.74
Total Amount Due	\$3,432.64
Total Amount Due July 1, 2024	

Important Messages:

Notice Regarding Your Out of Term Service(s)

Please take note that your service(s) that are out-of-term and currently billing on a month-to-month basis, will be re-rated to our month-to-month rate pursuant contractual terms and conditions. Since we value your business, we want to present you with an opportunity to renew your service(s) at a more favorable rate by signing a new service order which will reduce the impact of these rate increases. To take advantage of this opportunity, please contact your Client Service Manager. Please note that the foregoing month-to-month rate will apply until you have signed a new service order for the above referenced service(s).



Please note remittance address has recently changed.

Regular Mail:
CABLEVISION LIGHTPATH LLC
PO Box 788632
Philadelphia, PA 19178-8632

Please note our overnight courier address will be changing effective May 24, 2024.

By Overnight Courier:
Lockbox Services 788632
CABLEVISION LIGHTPATH LLC
MAC Y1372-045
2005 Market Street, 5th Floor
Philadelphia, PA 19103-7042
Phone#: 617-806-5035

Service Call Fee Increase

Our Service call fee is now \$410. In the event that Lightpath is required to dispatch a technician to your location and the technician discovers that the issue causing the service problem is caused by your non-Lightpath equipment, or facilities. Lightpath will charge truck-roll fee in the amount of \$410.

Visit your new Lightpath Customer Portal at portal.lightpathfiber.com

Take a video tour of your portal at portal.lightpathfiber.com/portal-tour... Need to set up access? Go to portal.lightpathfiber.com and choose Request Access or call Lightpath Customer Care at 866-611-3434.

Important Remittance Information

By Overnight Courier:
Lockbox Services 788632
CABLEVISION LIGHTPATH LLC
MAC Y1372-045
2005 Market Street
Philadelphia, PA 19106
Phone #: 617-806-5035

WIFT/BIC Code: WFBIUS6S (Foreign transfers)
By Email:
Please send payment remittances to LPFiberCollections@lightpathfiber.com

Please fold, detach here, and insert into enclosed payment envelope. Write your account number on check and make payable to: Cablevision Lightpath LLC



1111 STEWART AVENUE
BETHPAGE NY 11714

3720 0010 NO RP 04 06042024 NNNNNN 01 001991 0004

EASTCHESTER FIRE DISTRICT / FIRE STATIONS
255 MAIN ST
EASTCHESTER NY 10709-2901

Account Name: EASTCHESTER FIRE DISTRICT / FIRE STATIONS
Account Number:
Invoice Date: 06/01/24
Invoice Number: 101280620
DUE DATE: 07/01/2024

Total Amount Due: 3,432.64

(Please call Customer Support with any address changes)

Mail To:

CABLEVISION LIGHTPATH LLC
PO BOX 788632
PHILADELPHIA, PA 19178-8632



Lightpath

lightpathfiber.com

**EASTCHESTER FIRE DISTRICT /
FIRE STATIONS**

Page 2 of 2

Account Number

PAYMENTS, CREDITS AND ADJUSTMENTS:

Description	Total
05/31/2024 Payment - Thank You	-3,505.88
05/08/2024 ADJ - Volume Discount Credit	-212.52
05/08/2024 ADJ - TAXES/FEES	-6.58

SERVICES:

Description	From Date - To Date	Qty	Non-Recurring	Recurring	Total
Internet 100Mb Metro E	06/01/2024 - 06/30/2024	1	\$0.00	\$590.00	\$590.00
IPv4 30-2 Addresses	06/01/2024 - 06/30/2024	1	\$0.00	\$0.00	\$0.00
Managed Router	06/01/2024 - 06/30/2024	1	\$0.00	\$0.00	\$0.00
20Mb Metro E-Line (NY Intra MCTD)	06/01/2024 - 06/30/2024	5	\$0.00	\$2,125.00	\$2,125.00
BHVoice Business Seat	06/01/2024 - 06/30/2024	1	\$0.00	\$750.00	\$750.00
BHVoice Color Phone Upgrade	06/01/2024 - 06/30/2024	1	\$0.00	\$32.00	\$32.00
BHVoice Conf Phone IP5000	06/01/2024 - 06/30/2024	1	\$0.00	\$40.00	\$40.00
BHVoice Enterprise Voice 1Mill MOU	06/01/2024 - 06/30/2024	1	\$0.00	\$0.00	\$0.00
IP Voice	06/01/2024 - 06/30/2024	60	\$0.00	\$0.00	\$0.00
Paper Statement Fee	05/31/2024 - 05/31/2024	1	\$5.00	\$0.00	\$5.00
TOTAL SERVICE CHARGES			\$5.00	\$3,537.00	\$3,542.00

TAXES AND SURCHARGES:

Description	Total
MTA Surcharges	22.07
State and Local Gross Receipts Taxes	87.67
TOTAL TAXES AND SURCHARGES	109.74
TOTAL CURRENT CHARGES:	\$3,651.74

Go GREEN! Get Started with Paperless Billing

Lightpath is committing to a greener future and transitioning to digital communications. As of April 1, 2024, our invoice delivery is paperless. If you prefer to continue receiving paper invoices, there will be a \$5 paper statement fee per invoice.

Here are simple steps on how to gain access to our Customer Portal to View, Pay and Receive invoice notifications:

- Our Portal URL: <https://portal.lightpathfiber.com>
- Sign In if you are an existing user or click Request Access
- Top Right select My Preferences/or Admin tab, click on Account Preferences.
- Select Paperless Billing to option- ON.

To be added to our invoice Subscriber user list where invoices will be sent directly to your email Inbox and avoid the \$5 paper statement fee please call or email our Care Team at 866-611-3434 opt 2, Care@lightpathfiber.com

New York State Customers:

For consumer complaints that cannot be resolved with the company, you may contact the New York Department of Public Service (DPS). DPS complaints may be directed as follows: Website: www.dps.ny.gov/complaints; Phone: DPS Helpline at 1-800-342-3377 (M-F 8:30a - 4:00p); or Mail: Office of Consumer Services, NYS Department of Public Service, 3 Empire State Plaza, Albany, NY 12223

**New York Sales Tax Breakdown For Our Common Bundles
Internet/Voice Bundle**

66% of the total charge is attributable to Internet access service and 34% is attributable to voice service. For purposes of calculating the NY sales tax, 21.8% of the voice fee is attributable to interstate/international service.

Toll Free Bundle or Audio Conference Bundle

For purposes of calculating the NY sales tax, 55.0% of the fee is attributable to interstate/international service.

Enterprise Voice Bundle

For purposes of calculating the NY sales tax, 21.8% of the fee is attributable to interstate/international service.

July 1, 2024

District contribution to Local 916 toward active member life insurance through NYS Career Firefighters Association. Per CBA, District provides 75% of cost of member coverage, paid to Local 916 in two annual installments. Per provided statement, 2024 cost for 74 members is \$4,598.00 per month, calculated below based on the June 2023 invoice provided:

44 members * 66.25 = \$2,915.00

6 members * 83.5 = \$501.00

24 members * 49.25 = \$1,182.00

Total = \$4,598.00

2024 District contribution #2= $(4,598.00 * 75%) * 6 = \$20,691.00$

Respectfully submitted,

Jamie Hedstrom, Treasurer

June 28, 2024

Chief Tween and Board of Eastchester Fire Commissioners,

Eastchester local 916 is kindly requesting our contractual 75% of the Life Insurance Premium in the amount of \$21,066.75 for the next 6 months this is for July1, 2024 through December 31, 2024. Monthly premium is \$4,681.50 starting on July1, 2024 Enclosed you will find a copy of the June 2024 Enrollments as well as each employee monthly premium. Deducted from the roster are Rockhill-\$66.25, Calby-\$83.50, and Wieglesman-\$66.25.

Sincerely Life Insurance Trustee,


John F. Reichelt, 174

Heinzinger \$83.50 not deducted

4,681.50

<83.50>

4,598.00

JA

MASTER BUILDING AND CONTRACTING LLC

1250 Waters Place – PH-1

Bronx, NY 10461

Tel (914) 358-1356 – Fax (914) 235-5983

INVOICE

DATE: June 28th, 2024

PROJECT: North End Fire House
31 Wilmot Rd
Scarsdale NY 10583
Chief Brian Tween

CONTACT: Peter Albano
(914) 906-3734

Job Completed

Total Due on Original Contract: **\$8,500.00**

Total Due on Extra Work for Roof Cricket: **\$4,500.00**

Total Due Amount Due: \$13,000.00

*Note – Do not mail check to address listed above, once processed please call Peter Albano at (914) 906-3734 to arrange pick up, thank you.

DUE UPON RECIEPT PLEASE MAKE CHECKS PAYABLE TO MASTER BUILDING AND CONTRACTING LLC



72 Grays Bridge Road
 Brookfield, CT 06804
 Voice: 800-969-6945
 Fax: 203-775-4054
 www.EMSstuff.com

Invoice
228954
 Invoice Date
May 29, 2024
 Page

Sales Order #
 106793

Sold To:

EASTCHESTER FIRE DEPT
 255 MAIN STREET
 ATTN: JAMIE HEDSTROM
 EASTCHESTER, NY 10709

Ship to:

EASTCHESTER FIRE DEPT.
 255 MAIN ST
 ATTN: CAPT. CALBY
 EASTCHESTER, NY 10709
 914 793-6403 (CAPT)

Customer ID	Customer PO/Reference	Payment Terms
EAS029	CAPT. CALBY	Net 30 Days
Ship Date	Shipping Method	Due Date
5/29/24	UPS GND Comm	6/28/24

Quantity	Item	Description	Qty B/O	Unit Price	Extension
20.00	ASP-ORXLB	Orange Lightning Nitrile Glove - XL - 100/Bx		15.95	319.00
4.00	L980010E	Stifneck SELECT Collar - Adult		9.83	39.32
4.00	CAT001	GEN 7 Combat Applic. Tourniquet - ORANGE		29.95	119.80
1.00	OR-2500	# 2500 Brass Reg. 0-25 lpm - W/O#693853		154.95	154.95
3.00	MEDL7618A	Health Guard Hand Sanitizer, 18oz Pump - Each		17.96	53.88
3.00	GLUC-OR	Glucose, Orange 3/Pk (Exp 02/2026)		8.60	25.80
1.00	AMB530M2	Ambu Ped Spur II BVM w/Toddler and Infant Masks - Each		19.98	19.98
2.00	HR-NIK7000E	TRANZPORT (SPIT) HOOD- EACH		13.95	27.90
3.00	SANICAN	SUPER Sani-Cloth Surface 160 Wipes/Canister		11.75	35.25
3.00	FTX84550RD	FTx BackPack O2/Trauma/AED - RED		269.95	809.85

Our Federal ID# 13-3839937

Subtotal 1,605.73

Sales Tax

All PPE and Infection Control items are final sale.

Total Invoice Amount 1,605.73

No Returns, Refunds or Credits Allowed.

Payment/Credit Applied

ALL AUTHORIZED RETURNS WITHIN 30 DAYS OF SALE MAY BE
 SUBJECT TO A RESTOCK FEE OF 25%. SPECIAL ORDER, CUSTOM
 ITEMS AND UNAUTHORIZED RETURNS ARE NOT REFUNDABLE.

TOTAL DUE 1,605.73

Please reference the Invoice number on your remittance check. Thank you.



(877) 637-3473

Invoice

Invoice # IN2067989
Date 06/12/2024
Terms Net 30
Due Date 07/12/2024
Customer # C35840
PO # A/C Yozzo Dress Uniforms
Sales Rep Asmar, Norman
Sales Order SO1891575

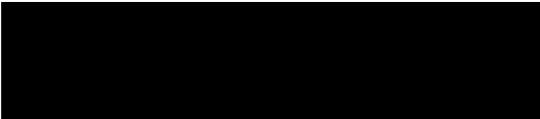
Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
E1360RN-Midnight-Navy-37-Reg	CLASS A WOOL BLEND PANTS – MENS FF Joseph Toscano	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Joseph Toscano O/S : 40.5"	1		0	\$5.00	\$5.00
P878-BLUE-17-34-35	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Joseph Toscano	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Joseph Toscano L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
1370-Midnight Navy-44-Long-Silver FD Button	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Joseph Toscano	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Joseph Toscano L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-2 Silver FD	Apply 2 Silver FD Buttons to Sleeve FF Joseph Toscano Left and Right sleeve cuff apply 3rd button to each sleeve : Silver FD	1		0	\$3.00	\$3.00
E1360RN-Midnight-Navy-38-Reg	CLASS A WOOL BLEND PANTS – MENS FF Joseph Ardidiacono	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Joseph Ardidiacono O/S : 40 1/4"	1		0	\$5.00	\$5.00
P878-BLUE-17.5-34-35	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Joseph Ardidiacono	1		0	\$35.00	\$35.00



Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C35840 EASTCHESTER FIRE DEPARTMENT
Invoice # IN2067989
Amount Due \$2,028.75
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
 PO BOX 856892
 MINNEAPOLIS, MN 55485-6892



IN2067989



(877) 637-3473

Invoice

Invoice #
Date

IN2067989
06/12/2024

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
Sew-Agency Supplied Patch	Patches supplied by Agency FF Joseph Ardidacono L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
1370-Midnight Navy-46-Regular-Silver FD Button	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Joseph Ardidacono	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Joseph Ardidacono L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-2 Silver FD	Apply 2 Silver FD Buttons to Sleeve FF Joseph Ardidacono Left and Right sleeve cuff apply 3rd button to each sleeve : Silver FD	1		0	\$3.00	\$3.00
Sew-Lengthen Blouse Coat Sleeve	Lengthen sleeve on blouse coat FF Joseph Ardidacono Sew-Lengthen Blouse Coat Sleeve-MES: Let each sleeve out 1/2" longer	1		0	\$20.00	\$20.00
P878-BLUE-15.5-32-33	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Peter Navaretta	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Peter Navaretta L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Miscellaneous	Sew-Miscellaneous FF Peter Navaretta Sew-Miscellaneous-MES: Move top button over to MAX (make neck bigger)	1		0	\$2.50	\$2.50
E1360RN-Midnight-Navy-34-Reg	CLASS A WOOL BLEND PANTS – MENS FF Peter Navaretta	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Peter Navaretta O/S : 38 1/4"	1		0	\$5.00	\$5.00
1370-Midnight Navy-42-Short-Silver FD Button	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Peter Navaretta	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Peter Navaretta L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-2 Silver FD	Apply 2 Silver FD Buttons to Sleeve FF Peter Navaretta Left and Right sleeve cuff apply 3rd button to each sleeve : Silver FD	1		0	\$3.00	\$3.00
E1360RN-Midnight-Navy-35-Reg	CLASS A WOOL BLEND PANTS – MENS FF Patrick Nigro	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Patrick Nigro O/S : 40 1/4"	1		0	\$5.00	\$5.00
P878-BLUE-16-34-35	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Patrick Nigro	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Patrick Nigro L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50



IN2067989



(877) 637-3473

Invoice

Invoice #
Date

IN2067989
06/12/2024

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
1370-Midnight Navy-42-Long-Silver FD Button	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Patrick Nigro	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Patrick Nigro L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-2 Silver FD	Apply 2 Silver FD Buttons to Sleeve FF Patrick Nigro Left and Right sleeve cuff apply 3rd button to each sleeve : Silver FD	1		0	\$3.00	\$3.00
E1360RN-Midnight-Navy-34-Reg	CLASS A WOOL BLEND PANTS – MENS FF Andrew Reese	1		0	\$100.00	\$100.00
Sew-Hem Pants	Hem supplied pants FF Andrew Reese O/S : 39	1		0	\$5.00	\$5.00
P878-BLUE-17-32-33	PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE FF Andrew Reese	1		0	\$35.00	\$35.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Andrew Reese L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Miscellaneous	Sew-Miscellaneous FF Andrew Reese Sew-Miscellaneous-MES: Move top button over to MAX (Make neck bigger)	1		0	\$1.25	\$1.25
1370-Midnight Navy-44-Short-Silver FD Button	Men's Single-Breasted Four Pocket Wool Blend Dress Blousecoat FF Andrew Reese	1		0	\$249.00	\$249.00
Sew-Agency Supplied Patch	Patches supplied by Agency FF Andrew Reese L/S 1" below seam Dept. Patch	1		0	\$2.50	\$2.50
Sew-Apply Sleeve Button-2 Silver FD	Apply 2 Silver FD Buttons to Sleeve FF Andrew Reese Left and Right sleeve cuff apply 3rd button to each sleeve : Silver FD	1		0	\$3.00	\$3.00

Subtotal	\$2,008.75
Shipping Cost	\$20.00
Tax Total	\$0.00
Total	\$2,028.75
Amount Due	\$2,028.75

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.





(877) 637-3473

Invoice

Invoice # IN2069436
Date 06/14/2024
Terms Net 30
Due Date 07/14/2024
Customer # C35840
PO # verbal Debitetto
Sales Rep Marino, Jeffrey R
Sales Order SO1897757

Bill To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Ship To

EASTCHESTER FIRE DEPARTMENT
 255 MAIN STREET
 EASTCHESTER NY 10709
 United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
KOCHEK Adapters	S54R5T5-H52 KOCHEK Adapters 5" FULL TIME SWIVEL STORZ TO 5" NHF SWIVEL ROCKER LUG-BLACK HC	0		2	\$297.68	\$0.00
CC507-H52	5" STORZ CAP W/ CHAIN - Black HC	2		0	\$123.88	\$247.76

Subtotal \$247.76

Shipping Cost \$0.00

Tax Total \$0.00

Total \$247.76

Amount Due \$247.76

Tracking #: 273630760954

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

Remittance Slip

Customer C35840 EASTCHESTER FIRE DEPARTMENT
Invoice # IN2069436
Amount Due \$247.76
Amount Paid _____

Make Checks Payable To

MUNICIPAL EMERGENCY SERVICES, INC.
 PO BOX 856892
 MINNEAPOLIS, MN 55485-6892

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
 Please include Customer# and Invoice#

Please call us for invoice questions:
 1-877-MES-FIRE (1-877-637-3473)



IN2069436



123 Main Street
White Plains, NY 10601

EASTCHESTER FIRE DISTRICT

255 Main Street
EASTCHESTER NY 10709

Attention:
JAMIE HEDSTROM
TREASURER

Internal Reference Page Only

Print Date: 06/10/2024
Print Time: 11:08:24 AM

Business Partner #
Contract Account #

Your Billing specialist is:
Christopher Goldsmith
If you have any questions call:
(914) 772-6429
or 1-800-269-6972, then 718-6429

Previous Balance	\$	7,206.95
Payment Received	\$	3,784.28
Past Due Balance	\$	3,422.67
Current Charges	\$	3,326.62
Late Charges	\$	0.00
Payment Adjustments	\$	0.00
Total Amount Due	\$	6,749.29

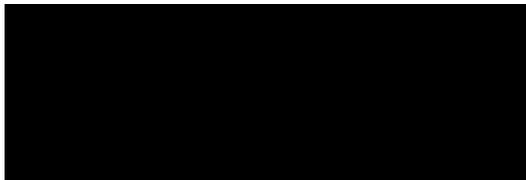
Invoice # 6100124986

Billing Period: May 2024
Invoice Date: June 11, 2024
Payment Due: June 21, 2024

Preferred payment method: The easiest way to pay is online at: <https://account.nypa.gov/billing>

Make remittance payable to the New York Power Authority:

WIRE AND ACH FUNDS TO:



OR REGULAR MAIL:

NEW YORK POWER AUTHORITY
DEPARTMENT 116048
PO BOX 5211
BINGHAMTON NY 13902-5211

OR OVERNIGHT MAIL:

J.P. MORGAN
ATTN: NY POWER AUTHORITY BOX# 116048
33 LEWIS ROAD
BINGHAMTON NY 13905

PLEASE INDICATE YOUR CONTRACT ACCOUNT NUMBER ON YOUR REMITTANCE

SPECIAL NOTES

Empty box for special notes

000004719870420240625036811

Make your check payable to:
NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT

Please Include Your Agency Code on Your Payment

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 607
Statement date: 06/10/2024
Agency Code:
Amount Due: \$ 471,987.04
Due Date: 6/25/2024

Jamie Hedstrom
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Amount Paid:

\$ 312,791.54

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

-RETAIN THE BOTTOM PORTION FOR YOUR RECORDS-

State of New York
Department of Civil Service
Employee Benefits Division
PO Box 645481
Cincinnati, OH 45264-5481

Statement Number: 607
Statement date: 06/10/2024
Agency Code:
Amount Due: \$ 471,987.04
Due Date: 6/25/2024

Jamie Hedstrom
Eastchester Fire District
255 Main Street
Eastchester, NY 10709

Instructions:

1. Pay the "**Amount Due**". Please use only this month's form for this month's payment.
2. Make check payable to: **NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT.**
3. Please include your **Agency Code** on your payment.
4. Send only the **TOP PORTION of this PAGE with your check** to the above address.



Onix Networking Corp.
 1991 Crocker Rd, Westlake, OH 44145 US
 Phone 216-529-3000, Fax 216-529-3020
 www.onixnet.com

INVOICE

Billing Address

NY - Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 USA

Shipping Address

NY - Eastchester Fire District
 255 Main Street
 Eastchester, NY 10709
 US

Invoice Number	SIN029194
Invoice Date	6/22/2024
P.O. Number	Sales Order Q-01366-1
Invoice Terms	Net 30
Rep	Peter Luci

Domain	Billing ID	Invoice Currency	Due Date
eastchesterfd.com		USD	7/22/2024

	Product Name	Line Description	Quantity	Unit Price	Tax Value	Net Value
1	GAPPS-BUS-PLUS-1USER-12MO <i>Billing Period: 6/4/2024 - 6/3/2025</i>	Google Workspace Business Plus, 1 User, 12-month term	38.00	\$162.00	\$0.00	\$6,156.00

Net Total \$6,156.00

Tax \$0.00

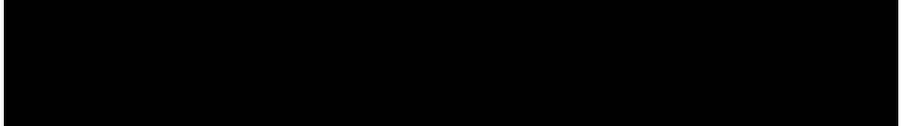
Invoice Total(USD) \$6,156.00

Sales Tax Rates	
NEW YORK	4.000%
WESTCHESTER	4.000%
WESTCHESTER CO TRANSIT DISTRICT	0.375%

Banking Information

Payment by Check
Onix Networking Corp.
PO Box 74184
Cleveland, OH 44194-0002

R



Onix Networking Corp. Tax Information

GST/HST # 846616308 QST # 1224137873 TQ 0002

Payment Notification Email Address: arpayments@onixnet.com



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

INVOICE	
30211370	
Invoice Date	Page
06/24/2024 07:54:39	1 of 2
ORDER NUMBER	
10001038	

Bill To:
 Eastchester Fire
 255 Main St,
 Eastchester, NY 10709

Ship To:
 Eastchester Fire
 255 Main St
 Attn: Chief Brian Tween
 Eastchester, NY 10709

Ordered By: Brian Tween

Customer ID: 126987

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
EFD032723-2		Net 30	07/24/2024	07/24/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/29/2023 08:30:39	20149026	Darryl Halterman	KEDGAR

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery.
 Contact customer service at 800-331-6707.

Carrier: LTL

Tracking #: 166992282 R&L

1.00	1.00	0.00	DR	1.0	CBK CBDRM030M CellSafe MAX Drum, Lined, 30-Gal Lined steel drum w/side vent, DOT special permitted; Inside Dimensions: 25" h x 15.5" dia, 47.5 lbs, 1A2/X164/S <i>Ordered As:</i> CBK CBDRM030	DR	1.0	615.3800	615.38
1.00	1.00	0.00	DR	1.0	CBK CBDRM016M CellSafe MAX Drum, Lined, 16-Gal Lined steel drum w/side vent, DOT special permitted; Inside Dimensions: 23.375" h x 12.125" dia, 33 lbs, 1A2/X87/S <i>Ordered As:</i> CBK CBDRM016	DR	1.0	567.6900	567.69

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883



INVOICE

Safeware, Inc.

Remit To:

Safeware, Inc.

P.O. Box 716320

Philadelphia, PA 19171-6320

301-683-1234

INVOICE	
30211370	
Invoice Date	Page
06/24/2024 07:54:39	2 of 2
ORDER NUMBER	
10001038	

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>		

Total Lines: 2

SUB-TOTAL: 1,183.07
TAX: 0.00
AMOUNT DUE: 1,183.07

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883

Customer No. (Payer)	1000849200
Invoice No.	8007439575
Invoice Date	06-14-2024
Due Date	07-14-2024
Total Invoice Charges	\$151.06
Payment Terms	Net due in 30 days

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com



Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Site#: 1000849200 EASTCHESTER FIRE DEPARTMENT 255 MAIN ST EASTCHESTER NY 10709-2901

BIC Broker Number : BIC-4236

BIC Transporter Number : BIC-383

Subscription	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION	1.000	\$135.00	\$135.00
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07-01-2024 to 07-31-2024

<i>Fuel Surcharge</i>	\$2.63
<i>Environmental / Regulatory Fee</i>	\$12.76
<i>Energy Surcharge</i>	\$0.67

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000849200	06-14-2024	8007439575	\$151.06
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

=====ADDRESSEE=====

EASTCHESTER FIRE DEPARTMENT
Accounts Payable
255 MAIN ST
EASTCHESTER, NY 10709-2901
USA

=====REMIT TO=====

Stericycle, Inc.
28883 Network Place
Chicago, IL 60673-1288

100000 02 03 002453 007416 P

028883 1000849200 0000008007439575 0000015106 9

STERICYCLE, INC 1-866-783-7422

EASTCHESTER FIRE DEPARTMENT

Customer #: 1000849200

Invoice #:8007439575

Invoice Date : 06-14-2024

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges

Sub Total \$135.00

Surcharges/
Discounts \$16.06

Tax Total \$0.00

Site Total \$151.06

Total Invoice Charges \$151.06

NOTICE TO CUSTOMERS in New York City—The maximum rate that may be charged by your trade waste removal business is regulated by the New York City Business Integrity Commission. If you should have a question or complaint concerning waste-removal, contact the New York City Business Integrity Commission.

The included waste streams that maximum rates apply to can be found here: <https://www.nyc.gov/site/bic/industries/maximum-rates.page>.

The rates identified are maximum legal rates for the listed waste streams and lower rates may be lawfully charged. Estimated volume/weight and flat fee was determined based on baseline information provided by the customer at the time of engagement regarding the types of waste generated by customer, the amount of such waste, and the costs previously incurred by customer for the collection, transportation, treatment and disposal of such waste.

6/27 - Will Be...
Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
 Scarsdale, New York 10583
 Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 60972
 Invoice Date: Jun 27, 2024
 Page: 1

Bill To:
 EASTCHESTER FIRE DEPT
 255 MAIN STREET
 EASTCHESTER, NY 10709
 914-793-6402
Tim
914-720-5872

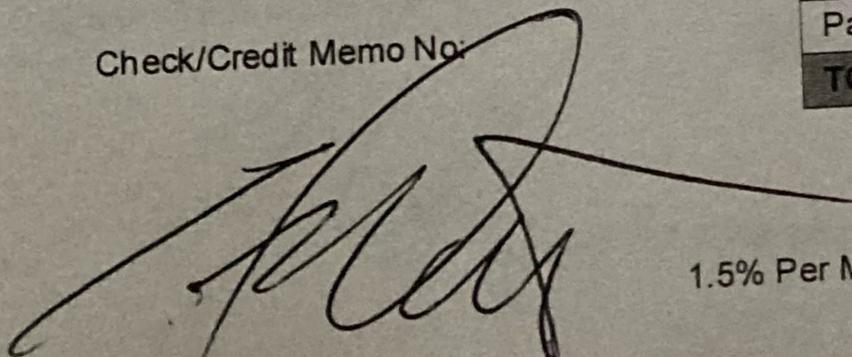
SUPER VAC FAN
 730G4-H - 05061

Customer ID	Customer PO	Payment Terms	
EAS6402		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		7/10/24

Quantity	Item	Description	Unit Price	Amount
1.00		INNER TUBE	14.99	14.99
1.00		CARBURETOR CLEANER	8.45	8.45
1.00		FLOAT NEEDLE VALVE	26.99	26.99
1.00		NOZZLE	21.99	21.99
1.00		GAS MEDIC - FUEL TREATMENT	4.45	4.45
1.00		SPARK PLUG	7.99	7.99
1.00	REPAIR	REPAIR	145.00	145.00
All Equipment Sales Are Final.				

Subtotal	229.86
Sales Tax	
Total Invoice Amount	229.86
Payment/Credit Applied	
TOTAL	229.86

Check/Credit Memo No:



1.5% Per Month Finance Charge On All Past Due Invoices

Telesco Lawnmowers, Inc.

848 Scarsdale Avenue
Scarsdale, New York 10583

Tel: 914-723-1767 Fax: 914-723-1906

INVOICE

Invoice Number: 60973
Invoice Date: Jun 27, 2024
Page: 1

Bill To:
EASTCHESTER FIRE DEPT
255 MAIN STREET
EASTCHESTER, NY 10709

914-793-6402

HONDA GENERATOR
[REDACTED]

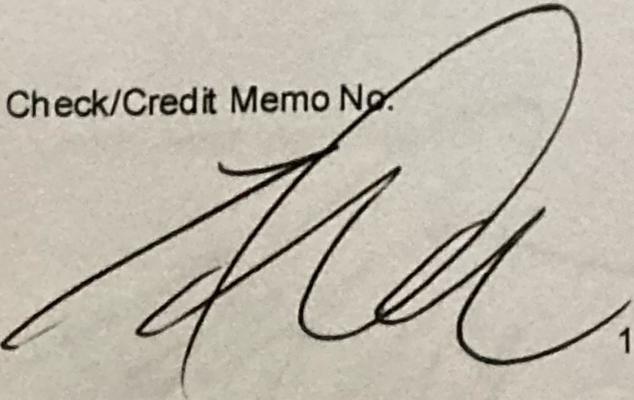
Customer ID	Customer PO	Payment Terms	
EAS6402		Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Pick-Up		7/10/24

Quantity	Item	Description	Unit Price	Amount
1.00		FLOAT SET	8.99	8.99
1.00		NEEDLE VALVE	28.45	28.45
1.00		CARBURETOR CLEANER	8.45	8.45
1.00		GAS MEDIC - FUEL TREATMENT	4.45	4.45
1.00	REPAIR	REPAIR	165.00	165.00

All Equipment Sales Are Final.

Subtotal	215.34
Sales Tax	
Total Invoice Amount	215.34
Payment/Credit Applied	
TOTAL	215.34

Check/Credit Memo No.



1.5% Per Month Finance Charge On All Past Due Invoices



Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
THERESA V. NICHOLSON
SHEILA MARCOTTE
ANTHONY S. GIACOBBE

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA

TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: June 6, 2024

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways *RL*
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: APRIL 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$3.0407	1024.30	\$3,114.59
GAS	\$2.8858	362.58	\$1,046.33
		TOTAL	\$4,160.92

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 4/1/2024
Time: 12:00:00AM

To Date: 4/30/2024
Time: 11:59:59PM

Page 17 of 26

Print Date: 6/6/2024 Time: 8:47:33AM

Transactions for CUSTOMER ID: 000000009 Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe			<u>Quantity</u>
Total for	2	transactions		21.44
Summary for Vehicle : 00002107	2023 FORD EXPLORER			<u>Quantity</u>
Total for	1	transactions		9.70
Summary for Vehicle : 00002109	2007 GMC Yukon			<u>Quantity</u>
Total for	2	transactions		36.81
Summary for Vehicle : 0000TL17	2023 Pierce			<u>Quantity</u>
Total for	1	transactions		49.20
Summary for Vehicle : 0002103A	2023 FORD EXPLORER			<u>Quantity</u>
Total for	1	transactions		9.99
Summary for Vehicle : 000ENG27	Pierce			<u>Quantity</u>
Total for	7	transactions		176.90
Summary for Vehicle : 000ENG28	American LaFrance			<u>Quantity</u>
Total for	9	transactions		126.00
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine			<u>Quantity</u>
Total for	10	transactions		144.30
Summary for Vehicle : 000ENG31	2020 Pierce			<u>Quantity</u>
Total for	8	transactions		135.60
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine			<u>Quantity</u>
Total for	8	transactions		110.90
Summary for Vehicle : 0CAR2101	GMC Yukon			<u>Quantity</u>
Total for	1	transactions		18.50
				<u>Quantity</u>

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 4/1/2024
Time: 12:00:00AM

To Date: 4/30/2024
Time: 11:59:59PM

Transactions for CUSTOMER ID: 000000009 Fire Dept

Summary for Vehicle : 0CAR2102 2021 Ford F350 Total for 15 transactions 149.19

Quantity

Summary for Vehicle : 0CAR2103 GMC Yukon Total for 2 transactions 22.46

Quantity

Summary for Vehicle : 0CAR2104 Ford Expedition Total for 2 transactions 24.09

Quantity

Summary for Vehicle : 0CAR2108 GMC YUKON . Total for 2 transactions 24.20

Quantity

Summary for Vehicle : CAR21062 Utility Truck Total for 2 transactions 46.20

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper Total for 7 transactions 116.20

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE Total for 11 transactions 165.20

Quantity

Summary for CUSTOMER ID : 000000009 Total for 91 transactions 1,386.88

Subgroup Product Summary for 000000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	30	362.58

Total for Product 1 362.58 GL

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	Diesel	61	1,024.30

Total for Product 2 1,024.30 GL

Product Summary for: 000000009 91 1,386.88

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 4/1/2024
Time: 12:00:00AM

To Date: 4/30/2024
Time: 11:59:59PM

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Print Date: 6/6/2024 Time: 8:47:33AM

Subgroup Hose Summary for 000000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	38	586.20 GL
0001	2	1	Diesel	23	438.10 GL
0001	3	1	Unleaded	30	362.58 GL
Total for Site 0001				91	1,386.88
Hose Summary for: 000000009				91	1,386.88

Supervisor
ANTHONY S. COLAVITA

Council Members
LUIGI V. MARCOCCIA
THERESA V. NICHOLSON
SHEILA MARCOTTE
ANTHONY S. GIACOBBE

Town Clerk
JOSEPH D. DOOLEY

Receiver of Taxes
ROCCO N. CACCIOLA



TOWN OF EASTCHESTER
40 Mill Road, Eastchester, New York 10709
www.eastchester.org

Superintendent of Highways
ROCCO LATELLA

(914) 961-8540
(914) 961-8549 FAX

highway@eastchester.org

Date: June 21, 2024

TO:
Treasurer
Eastchester Fire Department
255 Main Street
Eastchester, NY 10709

FROM:
Rocco Latella, Supt. of Highways *RL*
Town of Eastchester, HWY Dept
40 Mill Road
Eastchester, NY 10709

FUEL BILL

MONTH: MAY 2024

PRODUCT	RATE	GALLONS	COST
DIESEL	\$2.8794	1098.90	\$3,164.17
GAS	\$3.0229	373.70	\$1,129.66
		TOTAL	\$4,293.83

A summary of transactions is attached.

PLEASE ADDRESS ALL FUEL QUESTIONS TO
KRISTINA MASI AT 961-8540.

PLEASE MAKE CHECK PAYABLE TO: TOWN OF EASTCHESTER

PLEASE REMIT PAYMENT WITHIN 10 DAYS TO:
DAWN DONOVAN
COMPTROLLER
TOWN OF EASTCHESTER
40 MILL ROAD
EASTCHESTER, NEW YORK 10709

cc: Dawn Donovan, Comptroller

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 5/1/2024
Time: 12:00:00AM

To Date: 5/31/2024
Time: 11:59:59PM

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Print Date: 6/6/2024 Time: 8:50:33AM

Transactions for CUSTOMER ID: 00000009 Fire Dept

Summary for Vehicle : 00002103	2022 Chevy Tahoe	Total for	3	transactions	Quantity	39.09
Summary for Vehicle : 00002107	2023 FORD EXPLORER	Total for	2	transactions	Quantity	12.00
Summary for Vehicle : 00002109	2007 GMC Yukon	Total for	1	transactions	Quantity	18.50
Summary for Vehicle : 0000TL17	2023 Pierce	Total for	2	transactions	Quantity	37.50
Summary for Vehicle : 0002103A	2023 FORD EXPLORER	Total for	2	transactions	Quantity	24.19
Summary for Vehicle : 000ENG27	Pierce	Total for	14	transactions	Quantity	235.10
Summary for Vehicle : 000ENG28	American LaFrance	Total for	4	transactions	Quantity	60.70
Summary for Vehicle : 000ENG29	KME Pumper Fire Engine	Total for	13	transactions	Quantity	163.40
Summary for Vehicle : 000ENG31	2020 Pierce	Total for	9	transactions	Quantity	149.20
Summary for Vehicle : 000LAD17	Tower Amer LaFr Aerial Engine	Total for	7	transactions	Quantity	125.60
Summary for Vehicle : 0CAR2101	GMC Yukon	Total for	2	transactions	Quantity	35.27

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 5/1/2024
Time: 12:00:00AM

To Date: 5/31/2024
Time: 11:59:59PM

Page 17 of 23

Print Date: 6/6/2024 Time: 8:50:33AM

Transactions for CUSTOMER ID: 000000009 Fire Dept

Summary for Vehicle : 0CAR2102 2021 Ford F350

Total for 17 transactions 157.31

Quantity

Summary for Vehicle : 0CAR2103 GMC Yukon

Total for 3 transactions 41.62

Quantity

Summary for Vehicle : CAR21062 Utility Truck

Total for 2 transactions 45.72

Quantity

Summary for Vehicle : ENG30NEW 2019 Pierce Enforcer Pumper

Total for 9 transactions 143.60

Quantity

Summary for Vehicle : PIERCE16 2020 PIERCE

Total for 13 transactions 183.80

Quantity

Summary for CUSTOMER ID : 000000009

Total for 103 transactions 1,472.60

Subgroup Product Summary for 000000009

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	Unleaded	32	373.70
Total for Product 1			373.70 GL
2	Diesel	71	1,098.90
Total for Product 2			1,098.90 GL
Product Summary for: 000000009			1,472.60

Subgroup Hose Summary for 000000009

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	Diesel	52	831.60 GL
0001	2	1	Diesel	19	267.30 GL
0001	3	1	Unleaded	32	373.70 GL
Total for Site 0001				103	1,472.60
Hose Summary for: 000000009				103	1,472.60

INVOICE

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

DATE INVOICE #
5/28/2024 202406492

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT21569	Net 30	TD	1065043			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6		CS CLO60607CT Pine-Sol® CloroxPro Multi-Surface Cleaner Concentrated, Lemon Fresh Scent, 80 oz Bottle, 3/Carto			61.79	370.74
4		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/Carton			109.99	439.96
4		BG ABSORBS-IT OIL DRY			27.00	108.00
2		CS TOILET TISSUE 2 PLY 96/CS			69.33	138.66
3		CS PG6-4040, 23x10x39 BLACK, Black 1.4mil Liners, 100 Per Case			26.27	78.81
1		EA #24 COTTON MOP HEAD			4.73	4.73
1		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/Carton			61.70	61.70
1		CS CASCADE POWDER 7/75 OZ.			106.25	106.25
1		CS FINNDU SPARKLE			45.14	45.14
2		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19 RAC79329CT			182.81	365.62
11		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	140.58
TOTAL						\$1,860.19

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #
5/28/2024 202406591

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TD	1065517			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2		CS BROWN SINGLEFOLD TOWELS			27.21	54.42
					TOTAL	\$54.42

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #
5/31/2024 202406863

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT21569	Net 30	TD	1065043			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
11		EA #24 COTTON MOP HEAD			4.73	52.03
1		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/Carton			12.78	12.78
					TOTAL	\$64.81

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #
5/31/2024 202406858

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	TD	1065806			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4		CS BROWN SINGLEFOLD TOWELS			29.65	118.60
					TOTAL	\$118.60

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #
6/11/2024 202407710

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT21569	Net 30	TD	1065043			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10		CS WHITE SINGLEFOLD TOWELS H110			49.79	497.90
					TOTAL	\$497.90

TRI STATE SUPPLY
P.O. Box 3380
Mount Vernon, NY 10553-3380

INVOICE

DATE INVOICE #

6/27/2024 202408595

(914) 665-3500 FAX (914) 665-6623
www.tristatesupply.com

BILL TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709

SHIP TO:

EASTCHESTER FIRE DEPT.
255 MAIN STREET
EASTCHESTER, NY 10709
ATTN TIM DALTON 914 720-5872

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
INT22681	Net 30	TD	1066661			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6		CS PGC11292 Mr. Clean® Multipurpose Cleaning Solution, Lemon, 23 oz Bottle, 9/ Carton			64.72	388.32
3		CS PGC40213 Liquid Tide Laundry Detergent, 50 oz Bottle, 6/ Carton			109.99	329.97
4		BG ABSORBS-IT OIL DRY			27.00	108.00
9		CS WHITE SINGLEFOLD TOWELS H110			49.79	448.11
1		CS TOILET TISSUE 2 PLY 96/CS			69.33	69.33
2		CS CPC45041 COLGATE PALMOLIVE, IPD. Dishwashing Liquid, Unscented, 20 oz Bottle, 9/ Carton			61.70	123.40
1		CS CASCADE POWDER 7/75 OZ			106.25	106.25
1		CS FINNDU SPARKLE			45.14	45.14
1		CS AJAX POWDER			51.97	51.97
1		CS LYSOL DISINFECTANT SPRAY CRISP LINEN12/19 RAC79329CT			182.81	182.81
1		CS BLEACH GALLON			34.86	34.86
18		CS TCLTRC05L24CT TRUE CLEAR Purified Bottled Water, 16.9 oz Bottle, 24 Bottles/ Carton			12.78	230.04
					TOTAL	\$2,118.20

July 11, 2024

To: Board of Fire Commissioners, Eastchester Fire District
From: Jamie Hedstrom, Treasurer
Subject: Actual vs. Budget Comparison, June 2024

The financials as of June 30, 2024 present a net budget surplus of approximately \$60K.

The following accounts are anticipated to need a budget transfer based on YTD spending:

- 1150.5 Insurance
- 3030.2 Hoses & Nozzles
- 3210.3 Vehicle Maintenance
- 3240.3 Bldg/Prop Repairs & Maintenance
- 3416.1 Terminal Leave

Funds allocated to 2024

Below is the current list of budget encumbrances for 2024:

Budget Encumbrances- Purchases initiated that won't be complete until 2024

Coats, Boots, Helmets- fully expended as of June 2024	\$69,000.00
Radio Equipment- partially expended May 2024	\$75,294.65
Hoses and Nozzles – fully expended Feb 2024	\$22,210.00
Fire Equip and Capital Outlay- Cruisers Division – partially expended as of May 2024	\$120,000.00
Fire Equip and Capital Outlay- Ladder Truck- expended March 2024	\$400,000.00
Total Budget Encumbrances	\$686,504.65

The ladder truck has been delivered and paid for as of March 31st. The additional funding required of \$515,163.38 was appropriated from the unreserved surplus available.

Construction Projects:

Current Balance in Capital Reserve: \$372,746.52

Location	Vendor	Description	Cost	Remainder	Funding
Station 4	Vinco	Apparatus Floor	\$ 852,474.76	\$ 5,800.00	Split- remainder General Fund
Station 3	Highland Associates	Apparatus Floor- Architectural Only TO BE REVISED	TBD (was \$34,500)	TBD (was \$34,500)	General Fund

Other:

Treasury Direct Investments

We have resumed our Treasury Direct Investments, in \$3M increments. Interest rates remain around 5.3%.

Year-End Audit

The fieldwork on our year-end audit with BST & Co. is complete, and drafts of the financial statements are currently under review.

Preliminary Budget Planning

At this time feedback is requested from the Commissioners and the Chief on any major items anticipated or planning to be proposed for the 2025 budget.

As with 2024, no carryover will be available for purposes of the 2% tax cap. A 2% budget increase would be approximately \$400-450K depending on the tax base growth factor and allowable levy growth factors, which are not yet available.

GL accounts that will require increases in the 2025 budget based on 2024 spending and trends include:

- 3413.1 Overtime- Firefighters
- 9060.1 Hospital
- 1150.5 Insurance
- 3210.3 Vehicle Maintenance
- 3240.3 Bldg/Prop Repairs & Maintenance
- 3416.1 Terminal Leave

At this time, we also do not have a negotiated contract for 2025 and beyond. This will impact the budgeted amounts for various salary and benefit lines.

Eastchester, NY Fire District
Budget vs. Actuals: FY2023 - FY23 P&L
 January- June 2024

	Total			
	Actual	Budget	over Budget	% of Budget
Income				
Use of Capital Reserve	188,847.00	188,847.00		
Appropriated Fund Balance	495,163.38	495,163.38		
Budget Encumberances	1,546,849.08	1,546,849.08	0.00	100.00%
1001 Real Property Taxes	20,866,263.00	20,866,263.00	0.00	100.00%
2401 Interest Earnings	133,007.01		133,007.01	
2705 Miscellaneous Income	5,229.00		5,229.00	
2770 Workers Comp - Reimbursement	18,900.18	8,750.00	10,150.18	216.00%
Total Income	\$ 23,254,258.65	\$ 23,105,872.46	\$ 148,386.19	100.64%
Gross Profit	\$ 23,254,258.65	\$ 23,105,872.46	\$ 148,386.19	100.64%
Expenses				
1110.5 Outside Services	8,039.49	6,000.00	2,039.49	133.99%
1120.5 Fire Prevention	1,775.00	1,000.00	775.00	177.50%
1140.5 Payroll Processing Expense	6,587.69	5,500.02	1,087.67	119.78%
1150.5 Insurance	125,388.86	108,750.00	16,638.86	115.30%
1170.5 Other Miscellaneous Expenses	3,247.45	6,000.00	(2,752.55)	54.12%
1180.5 Education & Travel	1,597.45	2,500.02	(902.57)	63.90%
1200.5 Recruitment	0.00	2,500.02	(2,500.02)	0.00%
3010.2 Coats, Boots, Helmets	72,292.26	106,500.00	(34,207.74)	67.88% BE
3020.2 Tank Refills, Testing & Rep	3,605.97	10,000.02	(6,394.05)	36.06%
3030.2 Hoses & Nozzles	60,374.11	32,210.02	28,164.09	187.44% BE
3040.2 Tires	6,467.50	7,999.98	(1,532.48)	80.84%
3050.2 Gasoline, Oil, Grease, Etc.	19,018.77	25,000.02	(5,981.25)	76.08%
3060.2 Fuel & Electric	78,758.51	40,000.02	38,758.49	196.90%
3070.2 Telephone	5,799.47	27,499.98	(21,700.51)	21.09%
3090.2 Certiorari	8,752.60	100,000.02	(91,247.42)	8.75%
3105.4 Uniforms	31,489.03	45,000.00	(13,510.97)	69.98%
3110.4 Shop Equipment & Tools	2,312.80	25,000.02	(22,687.22)	9.25%
3115.4 Emergency Equipment	69,528.76	75,000.00	(5,471.24)	92.71%
3120.4 EMS Supplies and Services	7,779.04	10,000.02	(2,220.98)	77.79%
3125.4 Computers, Software & Internet	33,659.82	33,100.02	559.80	101.69%
3130.4 Office Supplies	3,364.08	4,000.02	(635.94)	84.10%
3135.4 Postage	304.96	750.00	(445.04)	40.66%
3140.4 Subscriptions	245.00	600.00	(355.00)	40.83%
3145.4 Association Dues	930.00	750.00	180.00	124.00%
3150.4 Elections & Referendums	1,212.00	0.00	1,212.00	
3155.4 Sewer Tax	12,994.04	14,000.00	(1,005.96)	92.81%
3160.4 Fire Training	18,000.00	13,000.00	5,000.00	138.46%
3210.3 Vehicle Maintenance	59,607.34	34,999.98	24,607.36	170.31%
3220.3 Radio Equipment & Maintenance	50,921.68	60,000.00	(9,078.32)	84.87% BE
3230.3 Ladder & Pump Testing		1,999.98	(1,999.98)	0.00%
3240.3 Bldg/Prop Repairs & Maintenance	129,599.90	64,999.98	64,599.92	199.38%
3410.11 Fire Chief salary	111,552.00	108,000.00	3,552.00	103.29%

3410.12 Assistant Fire Chief salary	98,683.20	87,599.98	11,083.22	112.65%
3410.13 Fire Captains salary	433,430.40	435,000.00	(1,569.60)	99.64%
3410.14 Fire Lieutenants salary	646,274.00	649,999.98	(3,725.98)	99.43%
3410.15 Uniformed Firefighters salary	2,956,792.92	2,899,999.98	56,792.94	101.96%
3410.16 Maintenance Workers salary	37,507.60	37,412.52	95.08	100.25%
3410.17 Mechanics salary	23,906.25	25,000.02	(1,093.77)	95.62%
3410.18 Treasurer/Secy/PT Asst salary	86,048.60	88,099.98	(2,051.38)	97.67%
3410.2 Fire Equipment and Capital Outlay	2,165,799.46	2,123,649.46	42,150.00	101.98% CAP/BE
3410.42 Accountants / Auditors fees	13,500.00	17,500.00	(4,000.00)	77.14%
3410.44 Year-End fees		0.00	0.00	
Total 3410.42 Accountants / Auditors fees	\$ 13,500.00	\$ 17,500.00	\$ (4,000.00)	77.14%
3410.46 Consultants fees	1,500.00		1,500.00	
3410.465 Consultant Fees- Engineers	13,850.00	32,500.02	(18,650.02)	42.62%
3410.47 Professional Consultants fees	4,331.00	45,000.00	(40,669.00)	9.62%
Total 3410.46 Consultants fees	\$ 19,681.00	\$ 77,500.02	\$ (57,819.02)	25.39%
3410.49 Payroll Clearing account	26,301.05		26,301.05	
3410.81 Disabled Firemen salary -207A's	81,164.44	100,500.00	(19,335.56)	80.76%
3411.1 Holiday Pay	248,031.60	280,000.00	(31,968.40)	88.58%
3413.1 Overtime - Firefighters	398,491.51	415,125.00	(16,633.49)	95.99%
3413.12 Overtime- Training	0.00	0.00	0.00	
3413.13 Overtime- Sick Incentive	15,186.82	49,999.98	(34,813.16)	30.37%
3413.2 Overtime - Fire Prevention	20,470.61	19,999.98	470.63	102.35%
3414.1 EMT Training	13,343.00	10,000.02	3,342.98	133.43%
3416.1 Terminal Leave	306,694.62	200,000.00	106,694.62	153.35%
9010.8 NYS Retirement		0.00	0.00	
9020.8 Social Security	413,145.12	389,500.02	23,645.10	106.07%
9030.8 Payroll Tax - MTA	18,362.26	19,411.50	(1,049.24)	94.59%
9040.8 Workers Compensation	225,425.00	255,000.00	(29,575.00)	88.40%
9045.8 Life Insurance - Local 916	21,970.13	23,000.00	(1,029.87)	95.52%
9050.8 Physician / Medical costs	16,950.00	30,000.00	(13,050.00)	56.50%
9060.81 Hospital	1,675,948.42	1,753,900.02	(77,951.60)	95.56%
9060.82 Dental	140,000.00	140,000.00	0.00	100.00%
9060.83 Optical Plan - Local 916	47,400.00	45,000.00	2,400.00	105.33%
Total Expenses	\$ 11,085,713.59	\$ 11,145,858.60	\$ (60,145.01)	99.46%
Net Operating Income	\$ 12,168,545.06	\$ 11,960,013.86	\$ 208,531.20	101.74%
Net Income	\$ 12,168,545.06	\$ 11,960,013.86	\$ 208,531.20	101.74%

Eastchester, NY Fire District
Budget vs. Actuals: FY2024 Budget - FY24 P&L
 January - December 2024

	Actual	Appropriated for 2025	Actual + Appropriated	Budget- with Modifications	Total Original Budget	Budget Encumbrances from 2024 & Mods	over Budget	% of Budget
Income								
Use of Capital Reserve	188,847.00		188,847.00	188,847.00	0.00	188,847.00	0.00	100.00%
Appropriated Fund Balance	495,163.38		495,163.38	495,163.38	0.00	495,163.38	0.00	100.00%
Budget Encumbrances	1,560,849.08		1,560,849.08	1,623,341.27	0.00	1,623,341.27	(62,492.19)	96.15%
1001 Real Property Taxes	20,866,263.00		20,866,263.00	20,866,263.00	20,866,263.00	0.00	0.00	100.00%
2401 Interest Earnings	133,007.01		133,007.01			0.00	133,007.01	
2680 Insurance Recoveries			0.00			0.00	0.00	
2701 Refund of PY Expenditure			0.00			0.00	0.00	
2705 Miscellaneous Income	5,229.00		5,229.00			0.00	5,229.00	
2770 Workers Comp - Reimb	18,900.18		18,900.18	21,000.00	21,000.00	0.00	(2,099.82)	90.00%
Total Income	\$ 23,268,258.65	\$ -	\$ 23,268,258.65	\$ 23,194,614.65	\$ 20,887,263.00	\$ 2,307,351.65	\$ 73,644.00	100.32%
Gross Profit	\$ 23,268,258.65	\$ -	\$ 23,268,258.65	\$ 23,194,614.65	\$ 20,887,263.00		\$ 73,644.00	100.32%
Expenses								
1110.4 Archiving Services & Exp	0.00		0.00	0.00	0.00	0.00	0.00	
1110.5 Outside Services	8,039.49		8,039.49	12,000.00	12,000.00	0.00	(3,960.51)	67.00%
1120.5 Fire Prevention	1,775.00		1,775.00	9,000.00	9,000.00	0.00	(7,225.00)	19.72%
1140.5 Payroll Processing Exp	7,545.99		7,545.99	11,000.00	11,000.00	0.00	(3,454.01)	68.60%
1150.5 Insurance	125,388.86		125,388.86	145,000.00	145,000.00	0.00	(19,611.14)	86.48%
1170.5 Other Miscellaneous Expenses	3,247.45		3,247.45	12,000.00	12,000.00	0.00	(8,752.55)	27.06%
1180.5 Education & Travel	1,597.45		1,597.45	5,000.00	5,000.00	0.00	(3,402.55)	31.95%
1200.5 Recruitment	0.00		0.00	5,000.00	5,000.00	0.00	(5,000.00)	0.00%
3010.2 Coats, Boots, Helmets	72,292.26		72,292.26	144,000.00	75,000.00	69,000.00	(71,707.74)	50.20%
3020.2 Tank Refills, Testing & Rep	3,605.97		3,605.97	20,000.00	20,000.00	0.00	(16,394.03)	18.03%
3030.2 Hoses & Nozzles	60,374.11		60,374.11	42,210.00	20,000.00	22,210.00	18,164.11	143.03%
3040.2 Tires	6,467.50		6,467.50	16,000.00	16,000.00	0.00	(9,532.50)	40.42%
3050.2 Gasoline, Oil, Grease, Etc.	19,018.77		19,018.77	50,000.00	50,000.00	0.00	(30,981.23)	38.04%
3060.2 Fuel & Electric	78,758.51		78,758.51	80,000.00	80,000.00	0.00	(1,241.49)	98.45%
3070.2 Telephone	5,799.47		5,799.47	55,000.00	55,000.00	0.00	(49,200.53)	10.54%
3090.2 Certiorari	8,752.60		8,752.60	200,000.00	200,000.00	0.00	(191,247.40)	4.38%
3105.4 Uniforms	31,489.03		31,489.03	75,000.00	75,000.00	0.00	(43,510.97)	41.99%

Eastchester, NY Fire District
Budget vs. Actuals: FY2024 Budget - FY24 P&L
 January - December 2024

	Actual	Appropriated for 2025	Actual + Appropriated	Budget- with Modifications	Total Original Budget	Budget Encumbrances from 2024 & Mods	over Budget	% of Budget
3110.4 Shop Equipment & Tools	2,312.80		2,312.80	5,000.00	5,000.00	0.00	(2,687.20)	46.26%
3115.4 Emergency Equipment	69,528.76		69,528.76	150,000.00	150,000.00	0.00	(80,471.24)	46.35%
3120.4 EMS Supplies and Services	7,779.04		7,779.04	20,000.00	20,000.00	0.00	(12,220.96)	38.90%
3125.4 Computers, Software & Internet	33,659.82		33,659.82	66,200.00	66,200.00	0.00	(32,540.18)	50.85%
3130.4 Office Supplies	3,364.08		3,364.08	8,000.00	8,000.00	0.00	(4,635.92)	42.05%
3135.4 Postage	304.96		304.96	1,500.00	1,500.00	0.00	(1,195.04)	20.33%
3140.4 Subscriptions	245.00		245.00	1,200.00	1,200.00	0.00	(955.00)	20.42%
3145.4 Association Dues	930.00		930.00	1,500.00	1,500.00	0.00	(570.00)	62.00%
3150.4 Elections & Referendums	1,212.00		1,212.00	10,500.00	10,500.00	0.00	(9,288.00)	11.54%
3155.4 Sewer Tax	12,994.04		12,994.04	14,000.00	14,000.00	0.00	(1,005.96)	92.81%
3160.4 Fire Training	18,000.00		18,000.00	26,000.00	26,000.00	0.00	(8,000.00)	69.23%
3210.3 Vehicle Maintenance	59,607.34		59,607.34	70,000.00	70,000.00	0.00	(10,392.66)	85.15%
3220.3 Radio Equipment & Maintenance	50,921.68		50,921.68	135,294.65	60,000.00	75,294.65	(84,372.97)	37.64%
3230.3 Ladder & Pump Testing	0.00		0.00	4,000.00	4,000.00	0.00	(4,000.00)	0.00%
3240.3 Bldg/Prop Repairs & Maintenance	129,599.90		129,599.90	130,000.00	130,000.00	0.00	(400.10)	99.69%
3410.11 Fire Chief salary	111,552.00		111,552.00	216,000.00	216,000.00	0.00	(104,448.00)	51.64%
3410.12 Assistant Fire Chief Salary	98,683.20		98,683.20	175,000.00	175,000.00	0.00	(76,316.80)	56.39%
3410.13 Fire Captains salary	433,430.40		433,430.40	870,000.00	870,000.00	0.00	(436,569.60)	49.82%
3410.14 Fire Lieutenants salary	646,274.00		646,274.00	1,300,000.00	1,300,000.00	0.00	(653,726.00)	49.71%
3410.15 Uniformed Firefighters salary	2,956,792.92		2,956,792.92	5,800,000.00	5,800,000.00	0.00	(2,843,207.08)	50.98%
3410.16 Maintenance Workers salary	37,507.60		37,507.60	74,825.00	74,825.00	0.00	(37,317.40)	50.13%
3410.17 Mechanics salary	23,906.25		23,906.25	50,000.00	50,000.00	0.00	(26,093.75)	47.81%
3410.18 Treasurer/Secy/PT Asst salary	86,048.60		86,048.60	176,200.00	176,200.00	0.00	(90,151.40)	48.84%
3410.2 Fire Equipment and Capital Outlay	2,165,799.46	500,000.00	2,665,799.46	2,643,649.46	520,000.00	2,123,649.46	22,150.00	81.92%
3410.42 Accountants / Auditors fees	13,500.00		13,500.00	17,500.00	17,500.00	0.00	(4,000.00)	77.14%
3410.46 Consultants fees	1,500.00		1,500.00	0.00	0.00	0.00	1,500.00	

Eastchester, NY Fire District
Budget vs. Actuals: FY2024 Budget - FY24 P&L
 January - December 2024

	Actual	Appropriated for 2025	Actual + Appropriated	Budget- with Modifications	Total Original Budget	Budget Encumbrances from 2024 & Mods	over Budget	% of Budget
3410.465 Consultant Fees- Engineers	13,850.00		13,850.00	65,000.00	65,000.00	0.00	(51,150.00)	21.31%
3410.47 Professional Consultants fees	4,331.00		4,331.00	90,000.00	90,000.00	0.00	(85,669.00)	4.81%
3410.48 Labor Consultants	0.00		0.00		0.00	0.00	0.00	
Total 3410.46 Consultants fees	\$ 19,681.00	\$ -	\$ 19,681.00	\$ 155,000.00	\$ 155,000.00	\$ -	\$ (135,319.00)	12.70%
3410.49 Payroll Clearing account	26,301.05		26,301.05			0.00	26,301.05	
3410.81 Disabled Firemen salary -207A's	81,164.44		81,164.44	201,000.00	201,000.00	0.00	(119,835.56)	40.38%
3411.1 Holiday Pay	248,031.60		248,031.60	560,000.00	560,000.00	0.00	(311,968.40)	44.29%
3412.1 Retroactive Salary	0.00		0.00	0.00		0.00	0.00	
3413.1 Overtime - Firefighters	398,491.51		398,491.51	830,250.00	830,250.00	0.00	(431,758.49)	48.00%
3413.12 Overtime- Training	0.00		0.00	96,965.00	96,965.00	0.00	(96,965.00)	0.00%
3413.13 Overtime- Sick Incentive	15,186.82		15,186.82	100,000.00	100,000.00	0.00	(84,813.18)	15.19%
3413.2 Overtime - Fire Prevention	20,470.61		20,470.61	40,000.00	40,000.00	0.00	(19,529.39)	51.18%
3414.1 EMT Training	13,343.00		13,343.00	20,000.00	20,000.00	0.00	(6,657.00)	66.72%
3416.1 Terminal Leave	306,694.62		306,694.62	200,000.00	200,000.00	0.00	106,694.62	153.35%
9010.8 NYS Retirement	0.00		0.00	3,250,000.00	3,250,000.00	0.00	(3,250,000.00)	0.00%
9020.8 Social Security	413,145.12		413,145.12	779,000.00	779,000.00	0.00	(365,854.88)	53.04%
9030.8 Payroll Tax - MTA	18,362.26		18,362.26	38,823.00	38,823.00	0.00	(20,460.74)	47.30%
9040.8 Workers Compensation	225,425.00		225,425.00	255,000.00	255,000.00	0.00	(29,575.00)	88.40%
9045.8 Life Insurance - Local 916	42,661.13		42,661.13	46,000.00	46,000.00	0.00	(3,338.87)	92.74%
9050.8 Physician / Medical costs	16,950.00		16,950.00	60,000.00	60,000.00	0.00	(43,050.00)	28.25%
9060.81 Hospital	1,659,806.30		1,659,806.30	3,507,800.00	3,507,800.00	0.00	(1,847,993.70)	47.32%
9060.82 Dental	140,000.00		140,000.00	140,000.00	140,000.00	0.00	0.00	100.00%
9060.83 Optical Plan - Local 916	47,400.00		47,400.00	50,000.00	50,000.00	0.00	(2,600.00)	94.80%
Total Expenses	\$ 11,091,220.77	\$ 500,000.00	\$ 11,591,220.77	\$ 23,177,417.11	\$ 20,887,263.00	\$ 2,290,154.11		47.85%
Net Operating Income	\$ 12,177,037.88	\$ 500,000.00	\$ 11,677,037.88	\$ 17,197.54			\$ 11,659,840.34	70806.86%
Net Income			\$ 11,677,037.88	\$ 17,197.54				0.00%



OXY-1S | Bauer Compressors | One Position Oxygen Mobile Containment Fill Station

★★★★★ No Reviews yet

CALL FOR PRICE OR REQUEST QUOTE

SKU: OXY-1S

Quantity

1

ADD TO QUOTE

Details Specifications

STANDARD SCOPE OF SUPPLY

- Complete with cylinder scuff guard, SCBA fill connection, fill hose and bleed valve
- Fill control panel with adjustable regulator, relief valve, manual control valve and pressure gauge for each fill position ("S" version only)
- CFS5.5 "M" versions designed for use with remote air CFS5.5 distribution panel
- Mounting base is standard on "S" version and optional on "M" version
- Convenient door handle actuation
- Bottom venting
- Reduced footprint

SYSTEM FOOTPRINT

OXY-1S:

DIMENSIONS L X W X H inches (mm)

- 18" x 21" x 55" (457mm x 533mm x 1397mm)

WEIGHT pounds (kg)

- 433 lb (196 kg)

OXY-1M:

DIMENSIONS L X W X H inches (mm)

- 18" x 21" x 39" (457mm x 533mm x 990mm)

WEIGHT pounds (kg)

- 360 lb (163 kg)

OXY-2S:

DIMENSIONS L X W X H inches (mm)

- 30" x 21" x 57.25" (762mm x 533mm x 1454.15mm)

WEIGHT pounds (kg)

- 670 lb (304 kg)

OXY-2M:

DIMENSIONS L X W X H inches (mm)

- 30" x 21" x 39" (762mm x 533mm x 990mm)

WEIGHT pounds (kg)

- 550 lb (249 kg)

*All components in Oxygen stream are Oxygen cleaned in compliance with A.S.T.M. Standard G-93. Dimensions and weight are approximate and are subject to change. Images shown with additional accessories.