

BOARD OF  
FIRE COMMISSIONERS  
Paul M. Ranellone, Chairman  
Paul J. Carlo  
Anthony J. Lore, Sr.  
Tony Cerasi  
Luke Yankowski

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**

Station 1 - Fire Headquarters - 255 Main Street, Eastchester, NY

Thursday, September 18, 2025

**EXECUTIVE SESSION: 6:45 PM // PUBLIC SESSION: 7:00 PM**

1. **Call to Order**
2. **Salute to the Flag**
3. **Executive Session** - Discussion of personnel matters

---

4. **Public Session**

---

5. **Treasurer Report**
6. **Chief Report**
7. **Secretary Report**

---

8. **Business Office Recommendations**
  - 8.1 Authorizing the approval of bills and vouchers in the amount of \$424,655.09
  - 8.2 Adopt proposed budget for 2026

---

9. **New Business**
  - 9.1. Resolution to establish three-minute public comments policy
  - 9.2. Resolution to establish district property guidelines
  - 9.3. Resolution to select construction management firm for Station 3 project
  - 9.4. Resolution to revise the Chief and Assistant Chief Contracts
  - 9.5. Resolution to authorize purchase New Incident Reporting Software
  - 9.6. Resolution to authorize contract with 911Wear Inc. to provide the EMT Refresher Training
  - 9.7. Resolution to authorize the replacement of Fire Headquarters Lower Garage Door
  - 9.8. Resolutions for the 2025 Fire District Election
  - 9.9. Resolution for CivicPlus Contract Renewal
  - 9.10. Resolution to authorize training reimbursement for LT Domenick DiRienzo
  - 9.11. Resolution to authorize training reimbursement for FF Nicholas Genova
  - 9.12. Discussion of Chester Heights Gong

---

10. **Future Meeting Dates**

October 21, 2025 - Budget Hearing & Regular Meeting - Station 1 - Fire Headquarters

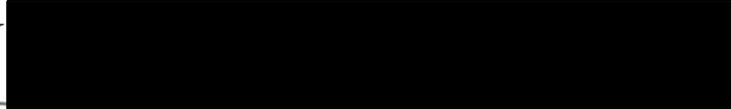
---

11. Comments from Local 916
12. Comments from the Public
13. Comments from the Commissioners
14. Adjournment

**NOT TO BE USED BY CLAIMANT**

I HEREBY CERTIFY THAT THE ABOVE-SPECIFIED *with (V)mark* ARTICLES AND/OR SERVICES WERE DELIVERED AND/OR RENDERED TO THE EASTCHESTER FIRE DISTRICT

9/11/25



SIGNATURE

<b>Summary</b>		
Warrant 1 Total	9/18/2025	421,570.79
Chase Ink	9/18/2025	3,084.30
Total		<b>424,655.09</b>

**Warrant 1**

Date	Type	No.	Payee	Category	Due date	Total
09/11/2025	Bill	0070366-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	10/11/2025	\$481.55
09/10/2025	Bill	0070321-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	10/10/2025	\$162.24
09/09/2025	Bill	0070302-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	10/09/2025	\$55.00
09/03/2025	Bill	0070189-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	10/03/2025	\$153.71
08/14/2025	Bill	0069775-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	09/13/2025	\$55.00
08/12/2025	Bill	0069716-IN	AAA EMERGENCY SUPPLY CO, INC.	Tank Refills, Testing & Rep	09/11/2025	\$152.72
8/20/2025	Bill	0069882-IN	AAA EMERGENCY SUPPLY CO, INC.	Emergency Equipment	9/20/2025	\$5,222.00
08/12/2025	Bill	26047	AIR PURIFIERS, INC.	Bldg/Prop Repairs & Maintenance	09/11/2025	\$270.00
08/31/2025	Bill	5518621083	AIRGAS	Tank Refills, Testing & Rep	09/30/2025	\$116.67
7/31/2025	Bill	5517942306	AIRGAS	Tank Refills, Testing & Rep	8/30/2025	\$116.67
09/03/2025	Bill	225080572	ALERT-ALL CORP.	Fire Prevention	10/03/2025	\$4,691.00
09/04/2025	Bill	20094970	BOND, SCHOENECK & KING, PLLC	Professional Consultants fees	09/14/2025	\$2,281.50
08/26/2025	Bill	ACH 9.10.25	CON EDISON-MAIN ST	Fuel & Electric	09/10/2025	\$83.06
08/26/2025	Bill	ACH 9.10.25-1	CON EDISON-OREGON AVE	Fuel & Electric	09/25/2025	\$237.61
08/26/2025	Bill	ACH 9.20.25	CON EDISON-UNDERHILL	Fuel & Electric	09/10/2025	\$96.40
7/16/2025	Bill	ACH 7.31.25	CON EDISON-WILMOT	Fuel & Electric	7/31/2025	\$150.27
08/14/2025	Bill	ACH 8.29.25	CON EDISON-WILMOT	Fuel & Electric	08/29/2025	\$128.09
08/29/2025	Bill	462	Con-tees Custom Printing	Uniforms	09/28/2025	\$777.00
08/25/2025	Bill	1664923579	CORNELLS - Capital One Trade Credit	Bldg/Prop Repairs & Maintenance	09/24/2025	\$568.84
09/08/2025	Bill	591965221	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	10/01/2025	\$148.00
09/08/2025	Bill	591966446	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	10/01/2025	\$95.00
08/07/2025	Bill	591316130	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	09/01/2025	\$95.00
08/07/2025	Bill	591315907	De Lage Landen Financial Service Inc. ( Copier lease)	Office Supplies	09/01/2025	\$148.00
09/08/2025	Bill	28392	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	10/08/2025	\$385.00
09/05/2025	Bill	28391	DEEGAN 957 CORPORATION	Bldg/Prop Repairs & Maintenance	10/05/2025	\$1,524.00
2/6/2025	Bill	1738	EAST COAST RESCUE SOLUTIONS	Emergency Equipment	10/05/2025	\$1,860.00
09/08/2025	Bill	INTSPA10543	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	10/08/2025	\$1,129.40
09/04/2025	Bill	INTSPA10535	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	10/04/2025	\$2,900.00
08/20/2025	Bill	INTSPA10521	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/19/2025	\$10,489.81
08/08/2025	Bill	INTSCT11178	FIREMATIC SUPPLY CO., INC.	Vehicle Maintenance	09/07/2025	\$290.22
08/04/2025	Bill	2025	FirstNet	Telephone	08/25/2025	\$968.39
08/14/2025	Bill	20249	GARY MILLER	Outside Services	09/13/2025	\$200.00
08/31/2025	Bill	0549678-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	09/30/2025	\$592.00
08/31/2025	Bill	0549659-IN	GENSERVE, INC.	Bldg/Prop Repairs & Maintenance	09/30/2025	\$587.00
08/27/2025	Bill	143018	JB Simmons/ Simmons Uniform	Uniforms	09/26/2025	\$1,337.84
08/27/2025	Bill	143017	JB Simmons/ Simmons Uniform	Uniforms	09/26/2025	\$104.50
08/08/2025	Bill	142760	JB Simmons/ Simmons Uniform	Uniforms	09/07/2025	\$1,199.00
08/14/2025	Bill	188165	K.E.B. Pest Control	Bldg/Prop Repairs & Maintenance	09/13/2025	\$250.00
08/29/2025	Bill	00959302	KAWER'S TUCKAHOE PAINT & GLASS	Bldg/Prop Repairs & Maintenance	09/28/2025	\$25.44
09/01/2025	Bill	101557757	LIGHTPATH BUSINESS	Computers, Software & Internet	09/30/2025	\$3,427.76
09/02/2025	Bill	9888223	MCNEIL & COMPANY, INC.	Insurance	10/02/2025	\$47,846.75 *
09/04/2025	Bill	240058	MEDICAL WAREHOUSE	EMS Supplies and Services	10/04/2025	\$79.90
09/03/2025	Bill	240033	MEDICAL WAREHOUSE	EMS Supplies and Services	10/03/2025	\$2,073.51
08/29/2025	Bill	64167	MILL ROAD SERVICE STATION	Vehicle Maintenance	09/28/2025	\$37.00
08/12/2025	Bill	64055	MILL ROAD SERVICE STATION	Vehicle Maintenance	09/11/2025	\$100.95



08/23/2025	Bill	INV018490	Morris-Croker LLC	Coats, Boots, Helmets	09/22/2025	\$478.92	✓
08/23/2025	Bill	INV018489	Morris-Croker LLC	Coats, Boots, Helmets	09/22/2025	\$1,374.40	✓
08/23/2025	Bill	INV018488	Morris-Croker LLC	Coats, Boots, Helmets	09/22/2025	\$1,374.40	✓
08/14/2025	Bill	IN2319200	MUNICIPAL EMERGENCY SERVICES	Uniforms	09/13/2025	\$1,790.62	✓
09/05/2025	Bill	635872	NFPA-SUBSCRIPTIONS	Fire Prevention	10/05/2025	\$366.31	✓
09/08/2025	Bill	622	NYS EMPLOYEE HEALTH INS. PENDING A/C	Hospital	09/25/2025	\$294,395.95 *	✓
09/03/2025	Bill	0112107-IN	O.S.P. Fire Protection	Tank Refills, Testing & Rep	10/03/2025	\$325.26	✓
7/26/2025	Bill	727613W	Partners in Safety, Inc.	Physician / Medical costs	8/26/2025	\$753.00	✓
7/31/2025	Bill	727096	Partners in Safety, Inc.	Physician / Medical costs	8/31/2025	\$447.50	✓
08/25/2025	Bill	936941	PELHAM LUMBER & MASON SUPPLY	Bldg/Prop Repairs & Maintenance	09/24/2025	\$27.79	✓
08/15/2025	Bill	8011687518	STERICYCLE, INC.	EMS Supplies and Services	09/14/2025	\$151.06	✓
08/13/2025	Bill	72115392	TIFCO INDUSTRIES	Vehicle Maintenance	09/12/2025	\$53.58	✓
09/09/2025	Bill	July 2025	TOWN OF EASTCHESTER HIGHWAY DEPT	Gasoline, Oil, Grease, Etc.	10/09/2025	\$3,230.69	✓
09/08/2025	Bill	202506885	TRI-STATE SUPPLY	Bldg/Prop Repairs & Maintenance	10/08/2025	\$1,521.75	✓
09/01/2025	Bill	Aug 2025	URGENTCARE	Physician / Medical costs	10/01/2025	\$1,350.00	✓
9/1/2025	Bill	45809	URGENTCARE	Physician / Medical costs	10/1/2025	\$1,950.00	✓
08/26/2025	Bill	ACH 9.15.25-2	VEOLIA - Main St	Fuel & Electric	09/15/2025	\$174.46	✓
08/28/2025	Bill	ACH 9.15.25	VEOLIA - oregon	Fuel & Electric	09/15/2025	\$105.32	✓
08/26/2025	Bill	ACH 9.15.25-4	VEOLIA - POPLAR ST ( BRONXVILLE)	Fuel & Electric	09/15/2025	\$134.74	✓
08/26/2025	Bill	ACH 9.15.25-1	VEOLIA - underhill	Fuel & Electric	09/15/2025	\$105.58	✓
08/26/2025	Bill	ACH 9.15.25-3	VEOLIA - Wilmot	Fuel & Electric	09/15/2025	\$164.15	✓
08/31/2025	Bill	ACH 9.20.25	VERIZON	Telephone	09/20/2025	\$68.62	✓
7/31/2025	Bill	ACH 8.20.25	VERIZON	Telephone	8/20/2025	\$68.46	✓
08/14/2025	Bill	ACH 9.5.25	Verizon (Internet - 357)	Computers, Software & Internet	09/05/2025	\$202.96	✓
7/14/2025	Bill	ACH 8.5.25	Verizon (Internet - 357)	Computers, Software & Internet	8/5/2025	\$202.95	✓
08/17/2025	Bill	ACH 9.6.25	Verizon (Internet - 457)	Telephone	09/06/2025	\$214.98	✓
7/17/2025	Bill	ACH 8.6.25	Verizon (Internet - 457)	Telephone	8/6/2025	\$214.97	✓
08/23/2025	Bill	ACH 9.14.25	Verizon (Internet -157)	Computers, Software & Internet	09/14/2025	\$228.97	✓
7/23/2025	Bill	ACH 8.14.25	Verizon (Internet -157)	Computers, Software & Internet	8/14/2025	\$228.95	✓
08/21/2025	Bill	ACH 9.10.25-1	Verizon (Internet- 957)	Computers, Software & Internet	09/10/2025	\$219.67	✓
7/21/2025	Bill	ACH 8.10.25-1	Verizon (Internet- 957)	Computers, Software & Internet	8/10/2025	\$219.66	✓
09/10/2025	Bill	97402	Vincent Service Inc.	Vehicle Maintenance	09/20/2025	\$45.00	✓
08/29/2025	Bill	97282	Vincent Service Inc.	Vehicle Maintenance	09/08/2025	\$45.00	✓
09/02/2025	Bill	25-043	WEST. CTY. DEPT. EMERG SVCS	Fire Training	10/02/2025	\$15,000.00	✓
08/20/2025	Bill	9011651525	ZEP Sales & Service	Bldg/Prop Repairs & Maintenance	09/19/2025	\$641.34	✓

421,570.79

\* Starred invoices reviewed by Treasurer

**Chase Ink**

Amazon	(245.02)	Return	✓
Yotel	212.20	Hotel	✓
Sun Gas	54.01	Gas	✓
Apple	2.99	Storage	✓
Amazon	13.00	Charger	✓
Amazon	119.94	Paper	✓
Amazon	245.02	Return	✓
Amazon	9.99	Batteries	✓
Amazon	174.38	Ink	✓
Amazon	169.98	Glass mat	✓
Amazon	129.14	Ink	✓
Apple	2.99	Storage	✓
Bob's Discount Furniture	1,094.99	Recliners	✓
John M Ellsworth	154.15	Vehicle parts	✓
EZ Pass	50.00	EZ Pass	✓
EZ Pass	50.00	EZ Pass	✓
QuickBooks	115.00	QuickBooks	✓
Citgo	70.42	Gas	✓
ABS Sales Co	149.00	Lock	✓
ABS Sales Co	60.00	Aluminum saddle	✓
ABS Sales Co	74.00	Aluminum saddle	✓
Amazon	378.12	Boots	✓

3,084.30

**Eastchester Fire District 2026 Budget**  
**Eastchester, NY Fire District**  
*Draft for discussion purposes only*

4.68% YOY Change
------------------

	2025 Budget	2026	\$ Difference	% Difference
1001 Real Property Taxes	23,872,423.00	24,990,650.00	1,118,227.00	4.68%
2401 Interest Earnings	-	60,000.00	60,000.00	0.00%
2701 Insurance Recoveries	0.00	-	-	0.00%
2705 Miscellaneous Income	0.00	-	-	0.00%
2770 Workers Comp - Reimbursement	21,000.00	21,000.00	-	0.00%
<b>Total Income</b>	<b>\$ 23,893,423.00</b>	<b>\$ 25,071,650.00</b>		

**Expenses**

3410.15 Uniformed Firefighters salary	6,600,000.00	7,200,000.00	600,000.00	9.09%
9060.81 Hospital	4,100,000.00	4,100,000.00	-	0.00%
9010.8 NYS Retirement	3,600,000.00	3,950,000.00	350,000.00	9.72%
3410.2 Fire Equipment and Capital Outlay	630,000.00	250,000.00	(380,000.00)	-60.32%
3410.21 Cap Imp Station 4 Exterior			-	0.00%
3410.22 Cap Imp Station 4 Interior			-	0.00%
3410.14 Fire Lieutenants salary	1,330,000.00	1,450,000.00	120,000.00	9.02%
3410.13 Fire Captains salary	900,000.00	1,020,000.00	120,000.00	13.33%
9020.8 Social Security	860,000.00	903,000.00	43,000.00	5.00%
3411.1 Holiday Pay	605,000.00	700,000.00	95,000.00	15.70%
3413.1 Overtime - Firefighters	1,250,000.00	1,250,000.00	-	0.00%
3413.3 Overtime- Training	150,000.00	160,000.00	10,000.00	6.67%
3413.4 Overtime- Sick Incentive	100,000.00	50,000.00	(50,000.00)	-50.00%
3413.14 Overtime- Chiefs	-	50,000.00	50,000.00	
9040.8 Workers Compensation	255,000.00	255,000.00	-	0.00%
3410.81 Disabled Firemen salary -207A's	201,000.00	201,000.00	-	0.00%
3410.11 Fire Chief salary	230,000.00	254,000.00	24,000.00	10.43%
3410.12 Assistant Fire Chief salary	197,000.00	218,000.00	21,000.00	9.63%
3410.18 Treasurer/Secy/PT Asst salary	176,200.00	176,200.00	-	0.00%
9060.82 Dental	140,000.00	155,000.00	15,000.00	10.71%
3416.1 Terminal Leave	400,000.00	400,000.00	-	0.00%
3410.16 Maintenance Workers salary	77,000.00	77,000.00	-	0.00%
3410.17 Mechanics salary	50,000.00	50,000.00	-	100.00%
9060.83 Optical Plan - Local 916	53,000.00	50,000.00	(3,000.00)	-5.66%
9045.8 Life Insurance - Local 916	46,000.00	55,000.00	9,000.00	19.57%
3413.2 Overtime - Fire Prevention	40,000.00	40,000.00	-	0.00%
3412.1 Retroactive Salary	-	-	-	
3090.2 Certiorari	200,000.00	200,000.00	-	0.00%
3410.47 Consultants fees- Lawyers	90,000.00	90,000.00	-	0.00%
3410.46 Consultants fees- Engineers	100,000.00	100,000.00	-	0.00%
3410.48 Labor Consultants/Attorney fees	-	-	-	
3210.3 Vehicle Maintenance	100,000.00	130,000.00	30,000.00	30.00%
1150.5 Insurance	225,000.00	236,250.00	11,250.00	5.00%
3060.2 Fuel & Electric	100,000.00	110,000.00	10,000.00	10.00%
3240.3 Bldg/Prop Repairs & Maintenance	200,000.00	200,000.00	-	0.00%
3010.2 Coats, Boots, Helmets	75,000.00	110,000.00	35,000.00	46.67%
3070.2 Telephone	55,000.00		(55,000.00)	-100.00%
3414.1 EMT Training	20,000.00	20,000.00	-	0.00%
3050.2 Gasoline, Oil, Grease, Etc.	50,000.00	50,000.00	-	0.00%
3115.4 Emergency Equipment	150,000.00	180,000.00	30,000.00	20.00%
9030.8 Payroll Tax - MTA	38,823.00	41,000.00	2,177.00	5.61%
9050.8 Physician / Medical costs	60,000.00	60,000.00	-	0.00%

# Eastchester, NY Fire District

*Draft for discussion purposes only*

4.68% YOY Change

	2025 Budget	2026	\$ Difference	% Difference
3160.4 Fire Training	44,000.00	44,000.00	-	0.00%
3105.4 Uniforms	76,000.00	76,000.00	-	0.00%
3120.4 EMS Supplies	20,000.00	20,000.00	-	0.00%
3030.2 Hoses & Nozzles	20,000.00	30,000.00	10,000.00	50.00%
3125.4 Communications & Connectivity	66,200.00	135,000.00	68,800.00	103.93%
3220.3 Radio Equipment & Maintenance	60,000.00	60,000.00	-	0.00%
3410.44 Accountant Year-End fees	17,500.00	19,000.00	1,500.00	8.57%
3040.2 Tires	16,000.00	16,000.00	-	0.00%
3150.4 Elections & Referendums	10,500.00	15,000.00	4,500.00	42.86%
3155.4 Sewer Tax	14,000.00	18,000.00	4,000.00	28.57%
1110.5 Outside Services	12,000.00	12,000.00	-	0.00%
1170.5 Other Miscellaneous Expenses	12,000.00	12,000.00	-	0.00%
3415.1 Sick Leave Incentive	-	-	-	0.00%
3230.3 Ladder & Pump Testing	4,000.00	4,000.00	-	0.00%
1180.5 Education & Travel	5,000.00	5,000.00	-	0.00%
1120.5 Fire Prevention	9,000.00	9,000.00	-	0.00%
3020.2 Tank Refills, Testing & Rep	20,000.00	20,000.00	-	0.00%
1140.5 Payroll Processing Expense	11,000.00	18,000.00	7,000.00	63.64%
3110.4 Shop Equipment & Tools	5,000.00	5,000.00	-	0.00%
3130.4 Office Supplies	8,000.00	8,000.00	-	0.00%
9120.8 HEP B Testing	-	-	-	
3135.4 Postage	1,500.00	1,500.00	-	0.00%
3145.4 Association Dues	1,500.00	1,500.00	-	0.00%
1160.5 Equipment Rental	-	-	-	0.00%
3140.4 Subscriptions	1,200.00	1,200.00	-	0.00%
1190.5 Recruitment	5,000.00	-	(5,000.00)	
3410.42 Accountants / Auditors fees	-	-	-	
3410.48 Labor Consultants/Attorney fees	-	-	-	
3410.49 Payroll Clearing account	-	-	-	

Total Expenses	23,893,423.00	25,071,650.00
----------------	---------------	---------------

4.684% YOY Change

## 2026 Budget Highlights

---

1 This budget includes compensation and benefits for 83 paid firefighters and officers

Firefighter	65
Lieutenant	10
Captain	6
Assistant Chief	1
Chief	1
Total	<u>83</u>

2 A MOA was currently ratified by the Board and the Union, which dictates salaries and related benefits for the period 2025-2027  
Comp & Benefits account for approximately 90% of the budget

3 This budget does not include any reserve for capital improvements

The budget does include \$250,000 for replacement of three vehicles per Assistant Chief Yozzo's Apparatus Replacement Plan

4 NYSLRS has released its projected invoices for 2026:

Per the projection, our NYSLRS contribution rates are increasing an average of approximately 10% from 2025.

This contribution rate increase amounts to approximately **\$350,000**.

5 NYSHIP premium rates for 2026 will not be released until after the October Budget Hearing.

2025 rates remained largely consistent from 2024, however, a 12% increase was budgeted.

Based on the above, no additional increase is included in the 2026 budget.

## Tax Cap Calculation 2026

Last Year's Levy		23,872,423.00
Tax Base Growth Factor	<u>1.0036</u>	23,958,363.72
Allowable Levy Growth Factor	<u>1.02</u>	24,437,531.00
Available Carryover		<hr/>
Allowable 2024 Levy		24,437,531.00
ERS Exclusion		-
PFRS Exclusion		84,784.00
Tax Levy Limit, Adjusted for Exclusions		24,522,315.00
Allowable Difference (Increase)		<b>649,892.00</b>
Allowable % Increase		2.7224%
Proposed Levy		<b>24,990,650.00</b>
Proposed Increase	4.684%	1,118,227.00
Does Proposed Increase Exceed the Tax Cap?		Yes

**Eastchester Fire District- 2025 Fund Balance Estimate**

Fund Balance @ 12/31/2024  
Per Audited Financial Statements

Nonspendable	\$ 1,080,557.00	
Restricted- Capital Reserve	\$ 374,913.00	
Assigned- 2024 Budget Encumbrances and Liquidity Reserve	\$ 6,674,041.00	
Unassigned	\$ 1,444,919.00	
Total fund balances @ 12/31/2024		\$ 9,574,430.00

Tax collection May 2025 \$ 23,872,423.00

Expenditures through 8/31/25 \$ 11,619,787.87

Estimated Remaining Expenses:

Estimated Operating Expenses (4 months @ est \$1.25M)	\$ 5,000,000.00
December Holiday Pay	\$ 340,000.00
NYSLRS- Per 2025 Estimate	\$ 3,560,000.00

Total Estimated Remaining Expenses \$ 8,900,000.00

Estimated Fund Balance @ 12/31/2025 \$ 12,927,065.13

Nonspendable	\$ 890,000.00
Restricted- Capital Reserve	\$ 377,164.82
Assigned- Liquidity Reserve (4.5 months @ est \$1.25M)	\$ 5,625,000.00
Assigned- 2026 Budget Appropriation	
Assigned- Apparatus	\$ 1,000,000.00

Unassigned \$ 5,034,900.31

Resolution No. [Insert Number] of 2025.

A Resolution of the Board of Fire Commissioners of the Eastchester Fire District  
Establishing a Time Limit for Public Comment at Meetings

WHEREAS, the Board of Fire Commissioners of the Eastchester Fire District (the  
“Board”) recognizes the importance of public participation and values the input of residents  
and stakeholders during its meetings; and

WHEREAS, the Board seeks to ensure that meetings are conducted in an orderly, efficient,  
and respectful manner, allowing all interested parties a fair opportunity to be heard; and

WHEREAS, the Board is authorized under New York State law and the Open Meetings  
Law to adopt reasonable rules governing the conduct of its meetings, including the  
regulation of public comment;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners hereby  
establishes the following policy regarding public comment at all regular and special  
meetings of the Board:

1. Time Limit: Each individual wishing to speak during the public comment portion  
of a meeting shall be permitted to speak for a maximum of three (3) minutes.
2. Extension of Time: Any individual who wishes to speak for longer than three (3)  
minutes must request and receive prior approval from the Board of Fire  
Commissioners, which may be granted at the discretion of the Board.
3. Applicability: This policy shall apply to all members of the public, including  
residents, property owners, and other stakeholders, and shall be enforced in a  
viewpoint-neutral manner.
4. Implementation: The Chairperson or presiding officer of the meeting shall be  
responsible for enforcing this policy and may use a timer or other means to ensure  
compliance.
5. Effective Date: This resolution shall take effect immediately upon adoption.

Adopted this [Insert Date] day of [Insert Month], 2025, by the Board of Fire  
Commissioners of the Eastchester Fire District.

WHEREAS, the Eastchester Fire District (the “District”) is a duly organized fire district governed by a Board of Fire Commissioners pursuant to the laws of the State of New York; and

WHEREAS, the Board of Fire Commissioners (the “Board”) is responsible for the management, control, and oversight of all real and personal property owned by the District; and

WHEREAS, the District’s property, including but not limited to fire stations, apparatus, equipment, and other assets, is held for the benefit of the public and must be used in a manner consistent with the District’s mission and applicable laws; and

WHEREAS, it is necessary to establish clear guidelines to ensure that any use of District property by volunteer fire companies or other entities is subject to appropriate oversight and authorization;

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of the Eastchester Fire District as follows:

1. **Use of District Property:** No volunteer fire company, fire department, or any other organization or individual shall use, occupy, or access any property, equipment, or facilities owned by the District without the prior written approval of the Board of Fire Commissioners.
2. **Approval Process:** Any request for use of District property must be submitted in writing to the Board, specifying the nature, purpose, date, and duration of the proposed use. The Board shall review such requests at a duly convened meeting and may approve, deny, or conditionally approve the request in its sole discretion.
3. **Enforcement:** Unauthorized use of District property shall be deemed a violation of this Resolution and may result in disciplinary action, revocation of privileges, or other remedies as permitted by law.
4. **Effective Date:** This Resolution shall take effect immediately upon adoption.

Calgi Construction presentation:

<https://www.youtube.com/watch?v=CTaFhijgcCA> (July 10, 2025 presentation begins at 2:00 minute mark)

Dack Consulting Solutions, Inc.:

<https://www.youtube.com/watch?v=yu8WmQcyHPQ> (December 12, 2024 presentation begins at 8:30 minute mark)

ALPINE SOFTWARE INC.

PO BOX 281  
PITTSFORD, NY 14534

(585) 264-9080

Software as a Service End User License Agreement

**Customer:** Eastchester Fire Department

**Product:** RedAlert Records Management System

**Platform:** RedNMX

**Effective Date:** October 1, 2025 (First invoice issued on this date)

**Pricing:** Pricing is shown in Exhibit A

**Contract Deadline:** This agreement must be signed by **September 30, 2025**, to remain valid.

## **LICENSE**

Alpine Software Inc. (ALPINE) grants to the **Eastchester Fire Department** (CUSTOMER) a nonexclusive nontransferable access to the RedAlert™ Records Management Software System (SOFTWARE). ALPINE will deliver and implement the SOFTWARE. The CUSTOMER will not acquire any ownership rights to the SOFTWARE or any SOFTWARE trademark or service mark and all rights to the SOFTWARE will remain the property of ALPINE. The CUSTOMER may not in any way transfer its right to use the SOFTWARE to others. Any backup or archive copies allowed by law shall carry the ALPINE name, the trademark, and all copyright notices, both in digital form within the medium and on a human readable label. All such notices shall be the equivalent of notice provided on the original media. ALPINE permits Client to access and use, subject to this Agreement, for the Term as specified, the object code of the ALPINE software application. The licensed SOFTWARE will be made available to the CUSTOMER during the Term of the Agreement. This Agreement does not constitute a perpetual license grant of the SOFTWARE to the CUSTOMER.

## **PROTECTION**

The CUSTOMER will not disclose or otherwise make the SOFTWARE or related material, the terms of this Agreement or other confidential materials or information of ALPINE available, except to its authorized personnel and to other authorized persons in confidence only for purposes related to the use of the SOFTWARE by the CUSTOMER. All members, employees and authorized personnel of CUSTOMER shall be entitled to use the SOFTWARE. The CUSTOMER will use its best efforts to prevent any unauthorized use of the SOFTWARE. The CUSTOMER may NOT reverse engineer, decompile, disassemble, rent or lease the SOFTWARE.

## **WARRANTY**

ALPINE warrants to the CUSTOMER that the SOFTWARE will perform the functions described in the SOFTWARE user manuals provided by ALPINE to the CUSTOMER. ALPINE does not warrant that the SOFTWARE is error free. ALPINE'S obligation to remedy errors reported to ALPINE by the CUSTOMER or other Customers using the SOFTWARE is described in detail in the Annual Service Agreement. ALPINE warrants that it is the rightful owner of the software and that it has the right to license the software to CUSTOMER.

## **TAX EXEMPTION CERTIFICATE**

CUSTOMER will provide a State Tax Exemption certificate to ALPINE.

## **DAMAGES AND LIMITATION OF LIABILITY**

ALPINE'S LIABILITY UNDER THIS AGREEMENT FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL BE LIMITED TO MONEY DAMAGES, WHICH SHALL NOT EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER FOR THE LICENSE GRANTED HEREUNDER. IN NO EVENT SHALL ALPINE BE LIABLE FOR ANY DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, LOSS OF LIFE, BUSINESS INTERRUPTION, LOSS OF INFORMATION, OR OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OR INABILITY TO USE THIS PRODUCT, EVEN IF ALPINE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

## **PATENT AND COPYRIGHT INFRINGEMENT**

If any action is brought against CUSTOMER based on a claim that CUSTOMER'S use of the SOFTWARE infringes a United States Patent or Copyright or a trade secret of a third party, ALPINE will defend such action at its expense and pay the costs and damages awarded in any such action. ALPINE shall have the sole control of the defense of any such action and all negotiations for its settlement are compromised. CUSTOMER shall be obligated to notify ALPINE, in writing, of any such action.

## **DATA**

All fire department data in the CUSTOMER'S RedNMX System will remain the property of the CUSTOMER. This data is considered confidential. At any time, the CUSTOMER can request a copy of their data. If the CUSTOMER decides not to continue their relationship with ALPINE, the CUSTOMER still owns the data and ALPINE will provide a copy of it.

### 3RD PARTY DATA

The SOFTWARE may contain data originally produced and compiled by the U.S. Department of Transportation and/or other U.S. government agencies. ALPINE MAKES NO WARRANTIES CONCERNING AND SHALL NOT BE LIABLE FOR ANY ERROR OR OMISSIONS ON THE PART OF U.S. GOVERNMENT EMPLOYEES OR AGENTS WITH RESPECT TO SUCH DATA.

### TERM & TERMINATION

ALPINE may suspend performance and may terminate this Agreement and the license granted if the CUSTOMER fails to make payment of the license fee when due or if the CUSTOMER breaches its other obligations hereunder. The CUSTOMER may terminate this Agreement if ALPINE breaches its obligations hereunder. Upon termination of this Agreement, ALPINE may require the CUSTOMER to cease using the SOFTWARE and to promptly deliver the SOFTWARE and related material to ALPINE. Termination of this Agreement will not relieve the CUSTOMER from complying with the restrictions contained herein.

The Initial Term of this Agreement is for **one (1) year** from the Effective Date. The Agreement will automatically renew for another one (1) year Term (the "Renewal Term" and together, with the Initial Term, the "Term") unless notice is provided by ALPINE or CUSTOMER sixty (60) days in advance of the Initial Term. Annual subscription price will increase each year during the Term of the Agreement by **four percent (4%)**.

All fees for the Initial Term in the Software as a Service End User License Agreement are committed and non-cancellable as of the Signature Date.

### PAYMENT TERMS

All fees charged to the CUSTOMER will be paid in U.S. dollars. Payment for the first year of the Initial Term (the "Year One Payment") is due thirty (30) days after the Effective Date. Payment for subsequent years during the Initial Term and Renewal Term are due on the annual anniversary of the Year One Payment. For the avoidance of doubt, if the Effective Date is November 30<sup>th</sup>, 2023 the Year One Payment is due on December 30, 2023. Payment for the second year of the Term would be due on December 30, 2024.

### PRODUCT SUBJECT TO LICENSE

The **Eastchester Fire Department** (CUSTOMER) has acquired a nonexclusive nontransferable license for the use of the RedAlert™ Records Management Software System (SOFTWARE).

### MAINTENANCE SERVICES AND SUPPORT

ALPINE will remedy errors reported to ALPINE by the CUSTOMER or other Customers using the SOFTWARE. ALPINE will receive determined errors in writing from the CUSTOMER and will provide solutions that address the correction of program errors and malfunctions of the SOFTWARE. Maintenance services do not include standard operating supplies, tapes, paper forms, cables, etc. Client must provide its own computer supplies required for normal operations. Maintenance services do not include access to new programs or additional modules not described as included in Exhibit A, but does include updates, upgrades and enhancements only to the SOFTWARE for the applicable subscribed to modules. Maintenance services do not include design or changes of forms or reports, custom modules, custom reports, or custom programs, custom modifications to the SOFTWARE, modifications to the SOFTWARE based solely upon Client preference, data conversion, and similar functions. Support of problems unrelated to the SOFTWARE is not covered under this Exhibit. Unrelated problems include, but are not limited to, all Client hardware problems, all Client network problems, problems with Client third-party vendors, programs, and applications, problems with Client operating systems, problems with Client network operating system and system integration, and Client environmental problems, such as heat, radiation and power surges. Client is responsible for all future hardware replacement and maintenance costs. Client is responsible for restricting access and securing all hardware where the SOFTWARE is installed.

The following two (2) officers of the CUSTOMER can call ALPINE for customer support:

1. \_\_\_\_\_
2. \_\_\_\_\_

Please notify ALPINE in writing if you need to change the officers.

## IMPLEMENTATION

Standard ALPINE implementation ranges from 3 to 6 months (12 to 24 weeks) given weekly meetings are attended and required setup and training is completed per the Implementation & Training Plan. Your Implementation Specialist will work with you to prioritize the order in which the ALPINE modules are implemented.

Once you are live with all products, your Implementation will shift to an Optimization phase, where you refine setup, use, and introduce more advanced features while using the system. At the end of 6 months, the goal is to have all modules implemented and live. If all modules are not live after 6 months and additional 1:1 training and/or onsite time is needed, there will be additional training and implementation costs. After implementation, you will be transitioned to our Application Support team as a critical resource for self-service. Exceptions will be made for implementation items that have been on hold because of a work queue (i.e., interfaces, imports, exports, etc.).

For a successful implementation, CUSTOMER team members should be prepared to dedicate 2-4 hours per week to complete setup, training, and practice. All assignments made by your Implementation Specialist, utilizing these resources is required for completion of your Implementation & Training Plan .

Cancellations or changes to scheduled Implementation meetings should be communicated 24 hours prior to the meeting time by the changing party, ALPINE or CUSTOMER. If 24-hour notice is not possible, the cancellation should be communicated as soon as possible. If Client has not completed the required homework for the week, ALPINE reserves the right to cancel a meeting with less than 24-hour notice.

ALPINE is 100% dedicated to ensuring your Implementation is smooth and efficient. Each Implementation phase is a part of the foundation needed for a successful Implementation. Proper planning, participation, and good communication with the ALPINE Team will make your Implementation a success. Both parties commit to weekly meetings and corresponding assignments to facilitate successful implementation.

Any Implementation or training associated with the purchased SOFTWARE would need to occur on Monday – Friday between 8:30 AM and 4:30 PM

## UPGRADES

ALPINE will distribute any upgrades of the SOFTWARE to the CUSTOMER for the Term of this Agreement. Upgrades include product enhancements and modifications. Upgrades do not include new modules developed by ALPINE. Upgrades do not include customized changes to the SOFTWARE. Programs fixes to the SOFTWARE will be available through Internet download to CUSTOMER within two to four weeks after they are discovered.

## TERMS

Maintenance and Support services associated with the licensed SOFTWARE is coterminous with the Term of the Agreement. ALPINE must adhere to the following terms and conditions:

Standard Issue Support: Standard support is available Monday through Friday, 8am-5:30pm. Most standard issues can be resolved at the time of the call unless a Developer needs to get involved to look at it more in depth. Alpine will remotely connect to resolve the problem. If remote connection is not available, then other arrangements will have to be made.

*Note: Alpine has staff scheduled to cover support after hours, weekends and holidays. We are constantly monitoring any support calls that come in and responding as needed.*

**TERMINATION**

ALPINE may suspend performance and may terminate Maintenance and Support services associated with this Agreement if the CUSTOMER fails to make payment of the service fee when due or if the CUSTOMER breaches its other obligations hereunder. The CUSTOMER may terminate this service Agreement if ALPINE breaches its obligations hereunder.

**Alpine Software Corporation Inc.**

**Eastchester Fire Department**

By: \_\_\_\_\_  
*(Signature)*

By \_\_\_\_\_  
*(Signature)*

Name Jack Lally  
*(Printed Name)*

Name \_\_\_\_\_  
*(Printed Name)*

Title CEO

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**Exhibit A – Licensed SOFTWARE and Associated Pricing**

The pricing shown below covers the license, support, and maintenance of the SOFTWARE as described herein.

Module Description	Recurring Annual Cost (After Discounts)
<b>RedAlert System Subscription</b> - RedAlert Cloud Hosted Solution - Includes full reporting system for all modules and up to 7 custom reports - Onshore software customer support that sits in Rochester, NY	\$ 2,500.00
<b>NFIRS 5.0/NERIS Incidents Subscription</b> NFIRS 5.0 Incident Form -Dual Mode Incident System -Fire Service Casualty -Civilian Casualty -Includes NFIRS 5.0 and Switch Date Function.	\$ -
<b>Personnel Subscription</b> -Office and Promotion History -Medical History -Committees -Additional Phone Numbers and contact information.	\$ -
<b>Non- Incidents Subscription</b> -Meetings -Drills with Evolution Attendance. -Work Details -Miscellaneous Activities -Attendance Reports.	\$ -
<b>Document Imaging System Subscription</b> - Store scanned images, sound and video files, attach documents/photos to addresses, indexed by description, date, type, and reference number, with links to arson, incident, inventory, personnel, and preplan.	\$ -
<b>Daily Log Subscription</b> -Recurring fee that will be billed annually	\$ -
<b>Email/Paging CAD Interface</b> -Receives the same alert data your dispatch center sends to your alerting app, or can be configured to receive alerts as an additional end user. -Supports basic alerting and limited automation of incident reports based on available information.	\$ 500.00

*Note: Exhibit A continues on the next page.*

<b>Scheduling Subscription</b> -Recurring fee that will be billed annually	\$ 2,750.00
<b>Imagetrend ePCR Interface Subscription</b> -Recurring fee that will be billed annually	\$ 950.00
<b>Responder App - No Incident Response Features</b> Android and iPhone Versions See spec sheets: RESPAPP-1 Up to 100 users	\$ 295.00
<b>Data Migration, Implementation, Customization, and Training</b> -Data migration from Zoll, setup, customization, and training on the RedNMX platform, ensuring seamless functionality across all purchased subscriptions.	\$ -
<b>Discount if signed before 9/30/25</b>	<b>\$ (1,000.00)</b>
<b>Total Recurring Annual Software, Maintenance, and Support Cost</b>	<b>\$ 5,995.00</b>

*All modules listed above, including those with a \$0 cost are included.*

Annual subscription pricing will increase each year during the Term of this Agreement by four percent (4%). Any subsequent purchases made by CUSTOMER after the Effective Date will be governed by the Agreement. Additional purchases made by CUSTOMER after the Effective Date will be coterminous with the then-current Term of the Agreement.

**Exhibit B – Data Conversion, Reporting, and Customization**

**Data Conversion Checklist**

We are confident that we can convert most of your non-custom data to Alpine RedNMX given our experience with these types of conversions. Custom data conversions not listed below may be accommodated at an additional cost, however, Alpine is not required to fulfill any data conversions that are not listed below.

**Custom Reports**

Alpine RedNMX comes with over 400 reports that have been built based on our 35-year history of working with all types of departments. However, every department is different, and you may need help building a custom report. This Agreement includes up to three custom reports that can be built during the implementation.

**Module Customization**

Alpine’s RedNMX Software is adaptable to many types of workflows. Alpine can accommodate customization requests to ensure our software meets your needs, however, we require customization requests to be included in the initial scope to price effectively. Customization requests can be added by module below. Conversations with your Alpine sales representative will inform this list. These customizations should be added prior to contract signature. Any customization not on this list may be accommodated at an additional cost, however, Alpine is not required to fulfill any customization requests not included in this Agreement.



107 Seventh St  
Garden City, NY 11530, United States

# First Due Quote

Prepared By: David Zaiman  
Valid Until: Oct 31, 2025  
Quote Number: 1545132000527092141

## Eastchester Fire Department (NY)

We are excited to present pricing for the First Due Suite! Please see detailed breakdown below. It is important to note that First Due is a cloud-based system, and all Support, Maintenance, Hosting and Upgrades are ALWAYS INCLUDED.

### First Due Modules and Implementation Services Included - Description

#### Incident Reporting - NFIRS

NFIRS Incident Documentation, State and Federal Compliance with automated submission.

#### AI Enhanced Documentation: Fire Reporting

AI powered transcription and documentation solution to assist with completing NFIRS/NERIS reports.

#### Incident Reporting - ePCR

ePCR Incident Documentation, State Compliance with automated submission.

#### AI Enhanced Documentation: ePCR

AI powered transcription and documentation solution to assist with completing EMS patient care reports.

#### Messenger

Messaging solution allowing users to send sms, email and in-app notification to other users, personnel and groups. Note: This is a standalone function that does not include access to any other features of the Scheduling module.

#### Daily Roster

Manage daily shiftboard with drag and drop functionality, pre-defined assignments and rotations. Note: This does not include any outbound communication to users outside of email notifications. Does not include any advanced Scheduling features.

#### Personnel Management

Store, Manage and Access Employee Records including demographic data, certifications and employment information.

#### Basic Training Records

Assign Training, Record Completions, View Training Logs, and Manage Certifications.

#### Hexagon Intergraph CAD Integration

Receive CAD Data to support First Due Responder and Incident Reporting modules via sFTP utilizing the Hexagon Intergraph iCAD Link/iFIRE Link XML Export

#### Essentials Online Training Package

Up to 4 Hours Online Training with certified First Due Instructor

#### Implementation and Configuration Services

Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

<b>One-Time Subtotal</b>	<b>\$ 3,000.00</b>
<b>Subscription Subtotal</b>	<b>\$ 15,300.00</b>
<b>Total Year 1</b>	<b>\$ 18,300.00</b>

\*Excluding Tax

# ORDER FORM

Prepared For:	Bill To:
Brian Tween Eastchester Fire District (NY) 255 Main ST, Eastchester, New York, United States, 10709 brian.tween@eastchesterfd.com	Eastchester Fire District (NY) 255 Main ST, Eastchester, New York, United States, 10709

Salesperson	Quote Number	Order Form Date
Charlie Lallas Enterprise Account Executive	Q-12277v1	Jun 26, 2025
Contract Effective Date	Subscription Term (Months)	
Date of the last signature on this Order Form	36	

## One Time

Description	Qty	Fee Type	Unit Price	Total
Elite Rescue Essential - Setup & Implementation	1	One Time	\$5,350.00	\$5,350.00
<b>Total Net Price</b>				<b>\$5,350.00</b>

## Recurring

Description	Qty	Fee Type	Unit Price	Total
CAD Distribution	1	Recurring	\$2,750.00	\$2,750.00
Elite™ Rescue Essential - SaaS	1	Recurring	\$6,900.00	\$6,900.00
Slate™	1	Recurring	\$4,500.00	\$4,500.00
<b>Total Net Price</b>				<b>\$14,150.00</b>

<b>Total Year 1:</b>	<b>\$19,500.00</b>
<b>Total Recurring:</b>	<b>\$14,150.00</b>
<b>Total One time:</b>	<b>\$5,350.00</b>
<b>Total Contract Value:</b>	<b>\$49,957.88</b>

### Year Over Year Pricing

Item Name	YR 1 Cost	YR 1 Uplift	YR 2 Cost	YR 2 Uplift	YR 3 Cost	YR 3 Uplift
CAD Distribution	\$2,750.00	5%	\$2,887.50	5%	\$3,031.88	5%
Elite™ Rescue Essential - SaaS	\$6,900.00	5%	\$7,245.00	5%	\$7,607.25	5%
Slate™	\$4,500.00	5%	\$4,725.00	5%	\$4,961.25	5%
			\$14,857.50		\$15,600.38	

### Incident Volume

Category	Incidents
Elite	3,400
Slate	85

This Order Form is subject to the terms of the Master Subscription Agreement located at <http://www.imagetrend.com/legal/msa> unless there is a separate agreement between Eastchester Fire District (NY) and ImageTrend.

This proposal is valid for 90 days from the date listed above.

#### Additional Terms:

- One-Time Fees will be due upon contract signature.
- Recurring fees will be invoiced annually in advance, beginning on the Effective Date, unless Customer provides notice of cancellation in accordance with the MSA, no less than sixty (60) days prior to the end of a Subscription Term.
- Customer’s subscription to a Service will automatically renew for a one-year Subscription Term at the end of each prior Subscription Term.
- Payments are due 30 days after receipt of an invoice.
- Recurring fees are subject to price increases each year following the first year of the Subscription Term, and will not exceed 5% of the then-current price in any given year.
- Any terms not defined herein shall have the same meaning as defined in the Master Subscription Agreement.
- The Subscription Term for any Services added by Customer after the beginning of the then-current Subscription Term will be coterminous with the then-current Subscription Term for existing Services.

**BILLING CONTACT INFORMATION**

**Full Name:**

**Phone:**

**Email:**

**Address:** 255 Main ST  
Eastchester, NY 10709

<b>ImageTrend</b>	
<b>Name</b>	Jon Sachs
<b>Title</b>	Chief Financial Officer
<b>Signature</b>	
<b>Date</b>	

<b>Eastchester Fire District (NY)</b>	
<b>Name</b>	Brian Tween
<b>Title</b>	Fire Chief
<b>Signature</b>	
<b>Date</b>	

911Wear, Inc.ID#141869709  
Mark P. Baumblatt, MS, AEMT-P/CIC #4740  
50 Dimond Ave.  
Cortlandt Manor, NY 10567

September 16, 2025

Eastchester Fire Department  
255 Main Street  
Eastchester, NY 10709

Att: A/C Yozzo

**Re: Continuing Medical Education for EMT**

Dear A/C Yozzo,

On **January 15, 2026**, please remit the sum of **\$7,000** as the first installment for instructional services provided to the staff of the Eastchester Fire Department under their New York State EMT CME program.

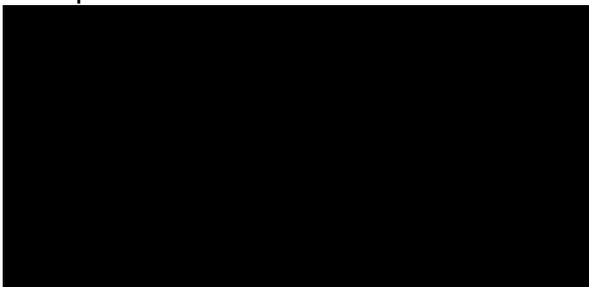
Subsequent installment payments will be due as follows:

- **March 1, 2026** – \$7,000
- **May 1, 2026** – \$7,000

This represents the total sum of **\$21,000.00** for the year 2026 and includes the following:

- Four (4) monthly lecture/hands-on and required skills training programs, each approximately 1–2 hours in length. The schedule will be mutually agreed upon between 911wear, Inc. staff and A/C Yozzo. 911Wear, Inc agrees to accommodate Eastchester Fire with unforeseen schedule issues provided these issues are made known 30-days in advance.
- Completion of the NYS EMT Recertification packet **DOH-5065** and applicant submission for NYS reimbursement payable to the Eastchester Fire District for all eligible applicants, provided filing occurs at or prior to the required 45-day mandatory deadline.
- Applicants must have all training requirements met and prepared for review by 911wear, Inc. staff no later than 90 days prior to their NYS expiration date.

Please note, 911wear, Inc. will be held harmless for any applicant who fails to meet these prescribed deadlines.



DEEGAN OVERHEAD DOORS  
 COMPANY, INC.  
 957 SAW MILL RIVER ROAD  
 YONKERS, NY 10710-3230

# Estimate

DATE	ESTIMATE NO.
9/8/2025	1098

NAME / ADDRESS
TOWN OF EASTCHESTER EASTCHESTER FIRE DISTRICT 255 MAIN ST EASTCHESTER NY 10709

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Location: Side Door at Headquarters  Furnish and Install:  A) One Haas Sectional Door Model RMT-681 White - 11'10" x 7'6" - 3" Low Headroom tracks - Extension springs - top section glazed and reinforced for operator  B) One Chamberlain Lift-Master electric Operator - 1/2 HP 110 volt - Track for 8' high door - UL-325 compliant with photo-cell safety system - Keyless entry, outside - one push button inside - 2 remote controls  Lead time 3 - 4 weeks  Material and Labor Cost: \$7,345.00			
		<b>TOTAL</b>	\$0.00



# Garage Door Repair 24/7

732-490-7860

Phone: +17324907860

Email: GarageDoor24Seven@gmail.com

## ESTIMATE

Estimate #

EST-575

Date Issued

11 Sep 2025

Expires On

11 Nov 2025

### Estimate for

**Tim**

+19147205872

Tim.dalton@eastchesterfd.com

### Service address

255 Main Street,  
Eastchester, NY, 10709, US

### New garage door

Items	Unit Cost	Qty	Price
<b>New garage door</b>	\$8,200.00	1.00	\$8,200.00
Size of the door -12.3x7.9 Style - short Tracks - new Color - white Insulation -full windows - with system spring - torsion New spring New drums New cable New rollers New opener side lift master Junk removal And 10 years warranty about everything			

**Subtotal** \$8,200.00

**Total** \$8,200.00

### Terms & Conditions

Estimates are based on the information available and the projected scope of work. Any complications or changes to the scope may result in deviations from the initial estimate. You will be notified immediately if additional parts, services, or adjustments are necessary.

### Signature

**ScanPay**



## **ELECTION RESOLUTIONS - SEPTEMBER 2025 MEETING**

### **RESOLUTION APPOINTING BOARD OF ELECTIONS CHAIRMAN**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the following resident electors of the Eastchester Fire District are hereby appointed to constitute the Eastchester Fire District BOARD OF ELECTIONS for the 2025 Annual Fire District Election:

### **CHAIRPERSON OF ELECTIONS**

AND BE IT FURTHER RESOLVED that the Fire District's CHAIRPERSON OF ELECTION be compensated in the amount of \$100 for their services; that the Board of Elections be compensated in the amount of \$100 for their services in preparing the registration records; and that the appointed Election Inspectors for the Fire District Election to be held on Tuesday, December 9<sup>th</sup>, 2025 be compensated in the amount of \$100.

### **LIST OF INSPECTORS – ANNUAL FIRE DISTRICT ELECTION**

The County of Westchester Board of Elections will supply a list of approved election inspectors to utilize the electronic voting machines on Election Day.

AND BE IT FURTHER RESOLVED that in case any of the members appointed herein are unable or refuse to assume or perform the duties required of them, this Board of Fire Commissioners or Election Chairman may appoint alternates who are resident electors and re-assign location as needed.

## **RESOLUTION FOR PREPARATION OF REGISTRATION ROLLS**

BE IT RESOLVED that the Board of Fire Commissioners of the Eastchester Fire District, having heretofore appointed a Board of Elections to comply with the registration and voting procedures set forth in Section 175 and 175-a of the Town Law, does hereby designate on or about the 24<sup>th</sup> day of November 2025, between the hours of 1:00 p.m. and 4:00 p.m. as the date and time of the meeting of the Board of Elections to prepare registration rolls for the Annual Election of the Eastchester Fire District. The Fire District Election will be held on Tuesday, December 9<sup>th</sup>, 2025, between the hours of 2:00 p.m. and 9:00 p.m. at the following locations:

**Leroy Gregory American Legion Post #979, 40 Bell Road, Scarsdale**

**Tuckahoe Community Center, 71 Columbus Avenue, Tuckahoe, New York**

**Bronxville Village Hall, 200 Pondfield Road, Bronxville, New York**

**Eastchester Public Library, 11 Oakridge Pl, Eastchester, New York**

## **LEGAL NOTICE**

BE IT FURTHER RESOLVED that a Legal Notice informing the resident electors of the Eastchester Fire District of this meeting be published one time by the Fire District Secretary in the official newspapers of the Eastchester Fire District between; November 5 - 12, 2025.

## **LEGAL NOTICE**

### **NOTICE OF ANNUAL ELECTION**

**PLEASE TAKE NOTICE** that the Annual Election of the Eastchester Fire District will take place on Tuesday, December 9, 2025, between the hours of 2:00 pm and 9:00 pm at the following locations for the purpose of electing one (1) fire district commissioner for a five-year term commencing January 1, 2026, and ending on December 31, 2030.

**Only those persons who have registered with the Westchester County Board of Elections on or before the 17<sup>th</sup> day of November 2025, and have resided in the Fire District for at least thirty days prior to the date of the election, shall be eligible to vote.**

Candidates for district office shall file written petitions subscribed by at least 25 qualified voters with the Secretary of the Fire District at 255 Main St, Eastchester, New York no later than **November 19, 2025 by 4:00 pm. Petition forms shall be made available by the Secretary upon request.**

**PLEASE TAKE FURTHER NOTICE** that the Board of Fire Commissioners has divided the Fire District into ten election districts, and that the locations of such election districts and the polling place for each such election district is as follows:

No. 1 – Shall consist of Town Election District Nos. 1, 2, 3, 4, 27 and 34, and the polling place shall be the Leroy Gregory Post 979, 40 Bell Rd, Scarsdale, NY.

No. 2 – Shall consist of Town Election District Nos. 5, 23, 29 and 36, and the polling place shall be the Leroy Gregory Post 979, 40 Bell Rd, Scarsdale, NY.

No. 3 – Shall consist of Town Election District Nos. 6, 8, 26, 30 & 38, and the polling place shall be the Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 4 – Shall consist of Town Election District Nos. 7, 9 and 39, and the polling place shall be the Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 5 – Shall consist of Town Election District Nos. 24, 25 28 and 37, and the polling place shall be the Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 6 – Shall consist of Town Election District Nos. 10, 11, 32 and 33, and the polling place shall be the Tuckahoe Community Center, 71 Columbus Ave, Tuckahoe, NY.

No. 7 – Shall consist of Town Election District Nos. 12, 13 and 14, and the polling place shall be the Tuckahoe Community Center, 71 Columbus Ave, Tuckahoe, NY.

No. 8 – Shall consist of Town Election District Nos. 15, 31 and 35, and the polling place shall be Eastchester Public Library, 11 Oakridge Pl, Eastchester, NY.

No. 9 – Shall consist of Town Election District Nos. 16, 17 and 18, and the polling place shall be the Bronxville Village Hall, 200 Pondfield Rd, Bronxville, NY.

No. 10 – Shall consist of Town Election District Nos. 19, 20, 21 and 22, and the polling place shall be the Bronxville Village Hall, 200 Pondfield Rd, Bronxville, NY.

**PLEASE TAKE FURTHER NOTICE** that the Board of Fire Commissioners has provided for absentee ballots for fire district elections. An applicant for an absentee ballot shall submit an application setting forth:

- (1) his or her name and residence address, including the street and number, if any, or town and rural delivery route, if any;
- (2) that he or she is or will be, on the day of the election, a qualified voter of the district in which he or she resides in that he or she is or will be, on such date, over eighteen years of age, a citizen of the United States and has or will have resided in the district for thirty days next preceding such date;
- (3) that he or she is registered in the town;
- (4) that he or she will be unable to appear to vote in person on the day of the election for which the absentee ballot is requested because he or she is, or will be on such day:
  - (a) a patient in a hospital, or unable to appear personally at the polling place on such day because of illness or physical disability or
  - (b) because his or her duties, occupation or business will require him or her to be outside of the county of his or her residence on such day,
  - (c) because he or she will be on vacation outside the county of his or her residence on each day; or,
  - (d) absent from his or her voting residence because he or she is detained in jail awaiting action by a grand jury or awaiting trial or is confined in prison after conviction for an offense other than a felony; and
- (5) All other information as required by law.

Such application must be received by the district secretary at least **seven days** before the election if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be delivered personally to the voter or his or her agent.

**BY ORDER OF THE BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT, TOWN OF EASTCHESTER, NEW YORK**

**PAUL RANELONE  
CHAIRMAN  
EASTCHESTER BOARD OF FIRE COMMISSIONERS**

**RESOLUTION TO USE AND TRANSPORT WESTCHESTER COUNTY  
ELECTRONIC VOTING MACHINES**

The Fire Board Chairman is authorized to execute all documents provided by the Westchester County Board of Election and authorized vendors for the use and transportation of the electronic voting machines for the December 9, 2025, annual Fire Commissioners election.

**RESOLUTION FOR SWEARING-IN CEREMONY**

Polling election officials who come to the swearing-in ceremony at the Tuckahoe Community Center on Monday, December 8 at 6 pm will be paid the amount of \$50.00. Co-election officials will be paid \$25.00 for setting up or closing down and polling officials' pay on Election day will be \$100.00.



**CivicPlus**

302 South 4th St. Suite 500  
Manhattan, KS 66502  
US

**Quote #:**

Q-104350-1

**Date:**

7/22/2025 3:32 PM

**Customer:**

EASTCHESTER TOWN  
(WESTCHESTER  
COUNTY), NEW YORK

QTY	DESCRIPTION
1.00	SSL Management - CP Provided Only 1 per domain (Annually Renews)
1.00	SSL Management - CP Provided Only 1 per domain (Annually Renews)
1.00	CivicSend Annual
1.00	Annual - Municipal Websites Central
1.00	DNS Hosting for .GOV Annual Fee: http://eastchesterfd.com
1.00	Hosting & Security Annual Fee - Municipal Websites Central
1.00	DNS and Domain Hosting Annual Fee: http://eastchesterfd.com/
Annual Recurring Services - Initial Term	
USD 9,536.80	
Annual Recurring Services - (Subject to Uplift)	
USD 9,536.80	

1. This renewal Statement of Work ("SOW") is between Town of Eastchester, NY ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 12/29/2025 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

4. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

5. Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

**Acceptance of Quote # Q-104350-1**

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Printed Name:

Printed Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

8/14/2025

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

# Request for Reimbursement

Attendance at National Certified Fire Officer IV Program

To: The Fire Commissioners

From: LT. Domenick DiRienzo

Date: 09/13/2025

Subject: Request for Reimbursement – Bucks County Community College National Certified Fire Officer IV Program

Commissioner's,

I would like to formally request reimbursement for my attendance in the upcoming National Certified Fire Officer IV on-line Program in November. This program is recognized as an essential step in advancing my professional qualifications and enhancing my ability to serve our department and community.

The National Certified Fire Officer IV Program is designed to provide advanced training in leadership, management, and operational strategy for fire service professionals. Participation in this program is vital for keeping abreast of best practices and industry standards, which will directly benefit our department.

The total cost for the program will be \$550.00. I have attached the program dates, syllabus and costs for your review.

Sincerely,

LT. Domenick DiRienzo

## ***Command / Management Programs and Certifications***

<b>Fire Company Officer 4 Professional Certification (NFPA 1021)</b>	40 Hours
<p>This course is the highest currently attainable in the officer series and continues the progression of an administrative level officer. Through educational presentations, writing assignments, and independent practical fieldwork, this course will give those students an understanding of the skills and knowledge required to function safely and effectively as an upper management level company officer. Topics include: Human Resources, Labor/Management Relations, Professional Development Planning, Employee Assistance Programs, Elements of Supervision and Management, Administration Long-range Planning, Community and Governmental Relations, Education &amp; Training Plans, Emergency Management Planning, and Risk Management &amp; Workplace Safety. This program is writing and research intensive and requires a significant amount of time beyond the classroom sessions to successfully complete the program. This course is tested to NFPA 1021 Standard, to the Fire Company Officer 4 Level through the ProBoard. Successful completion of the program requires proficiency demonstration in written practical skills and a multiple-choice examination.</p>	

<b>Prerequisites:</b>	Age 18 and up; Fire Company Officer 3 Professional Certification
<b>Required Textbook(s):</b>	<i>IFSTA, Chief Officer, 4<sup>th</sup> Edition see page 22 for additional information.</i>
<b>Required Equipment:</b>	Computer with audio/video capability and internet access
<b>Cost of Course:</b>	<b>Bucks Co / TMP (Silver, Gold, Platinum, and/or Online Pkg):</b> \$ 0.00
	<b>In State:</b> \$ 175.00
	<b>Out of State:</b> \$ 550.00

<b>Course Meets:</b>	<b>FSC #:</b>	<b>Locations:</b>
June 03, 05, 07, 10, 12, 14, 17, 19, & 21, 2025 Tues/Thus 7PM-10PM & Sat 8AM-11AM and 12PM-3PM Preregistration Deadline May 27, 2025	444.500	Conducted via Canvas LMS which includes Zoom Video instruction (per schedule)
June 09, 11, 13, 16, 18, & 20, 2025 Mon/Wed/Fri 8AM-11AM and 12PM-3PM Preregistration Deadline June 02, 2025	444.501	Conducted via Canvas LMS which includes Zoom Video instruction (per schedule)
November 04, 06, 08, 11, 13, 15, 18, 20, & 22, 2025 Tues/Thurs 7PM-10PM & Sat 8AM-11AM and 12PM-3PM Preregistration Deadline October 28, 2025	444.502	Conducted via Canvas LMS which includes Zoom Video instruction (per schedule)
December 01, 03, 05, 08, 10, & 12, 2025 Mon/Wed/Fri 8AM-11AM and 12PM-3PM Preregistration Deadline November 24, 2025	444.503	Conducted via Canvas LMS which includes Zoom Video instruction (per schedule)

**NOTE:** Certification Written Examination will be conducted outside of the listed sessions for virtual courses and at the conclusion of the class for face-to-face courses. During the virtual class you will be provided with specific information on how to coordinate the written exam at our facilities, a pre-determined test site within PA, or a third party approved site inside or outside of PA. The student may be responsible for any third-party agency testing fees if applicable.



# NYSAFC Regional Hands-On Training FIRE BEHAVIOR ON THE INSIDE



**Host: Orange Lake Fire District  
Orange County  
October 4-5, 2025**

**@ Orange Lake Fire Training Center • 3 Lakeside Road • Newburgh, NY 12550**

This intense live fire training program allows students to witness changes in fire behavior while common fireground actions are performed. Window ventilation, door control, VES, and more will take place while firefighters monitor conditions from inside the fire building, providing the rare opportunity to witness changes in fire behavior on the inside. Fire dynamics will be discussed throughout the daylong program, providing students with multiple opportunities to gain a more thorough understanding of how their actions may affect fire behavior. This eight-hour training includes a brief classroom orientation, followed by live fire hands-on training evolutions.

- *Live fire VES.*
- *Search in pre-flashover conditions.*
- *Monitor smoke, heat, and air movement from inside the building.*
- *Over 12 live fire evolutions per day.*



# NYS AFC Regional Hands-On Training

## FIRE BEHAVIOR ON THE INSIDE

### Student Registration Form

**Host: Orange Lake Fire District**

**When: October 4-5, 2025 • 8:00 a.m. – 5:00 p.m.**

**Where: Orange Lake Fire Training Center • 3 Lakeside Road • Newburgh, NY 12550**

**Registration Fee:** \$245 per NYS AFC Member • \$295 per Non-Member

Student must be a NYS AFC Individual Member or student's fire department must be a NYS AFC Department Member for discounted rate. Eight-hour program includes brief lecture and live fire Hands-On Training, plus lunch.

**Course Prerequisites (or Equivalent):** Firefighter I OR Basic Firefighter and Intermediate Firefighter OR Firefighting Essentials and Initial Fire Attack. Each student must also provide a signed authorization letter from the chief of his/her department (sample letter will be provided with student registration confirmation). All students must be interior qualified under New York state requirements to participate in live fire training programs.

**PPE Requirements:** Each student must bring his or her own OSHA compliant full firefighter protective equipment (no jumpsuits or coveralls), SCBA, and three cylinders.

#### Student Information *(Use one form per student.)*

Name: \_\_\_\_\_ NYS AFC Member #: \_\_\_\_\_  
Title: \_\_\_\_\_ Department: \_\_\_\_\_  
Home Phone: (     ) \_\_\_\_\_ Cell Phone: (     ) \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_  
State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_  
Email: \_\_\_\_\_

#### Training Date *(Select one date. Maximum of 12 students per day.)*

- Saturday, October 4, 2025  
 Sunday, October 5, 2025

#### Payment

NYS AFC Individual or Department Member (\$245 per person)    Non-Member (\$295 per person)  
Method:  Check (Payable to NYS AFC)    Voucher    Credit Card (3% service fee will be applied)    Cash  
Card #: \_\_\_\_\_ Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CVN #: \_\_\_\_\_  
Name on Account: \_\_\_\_\_ Billing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Return to New York State Association of Fire Chiefs by September 29, 2025**

1670 Columbia Turnpike • P.O. Box 328 • East Schodack, NY 12063

Fax: (518) 477-4430 • Phone: (800) 676-FIRE • Email: [education@nysfirechiefs.com](mailto:education@nysfirechiefs.com) • [www.nysfirechiefs.com](http://www.nysfirechiefs.com)