

MONTHLY MEETING: May 12, 2026

Present:

Comm. Charles Moseman
Comm. Martin McGannon
Comm. David Klaus
Comm. Joseph Schneider
Secy/Treas. Jeanmarie Klaus
Atty. Tara Tully
Chief Paul Liberatore
Asst. Chief Matthew Lauria

Absent:

Asst. Chief Tim Mentrasti
Comm. Jason Swart

Meeting opened by Chm. Moseman at 7:00 p.m.

VOUCHERS:

Motion: Comm. McGannon to audit the attached submitted vouchers and authorize payment of those approved

Second: Comm. Klaus

All voting aye

MINUTES:

Motion: Comm. Klaus the April monthly meeting & special meeting minutes as amended

Second: Comm. McGannon

All voting aye

MEMBERSHIP:

Perspective firefighter Andrew Figueroa appeared before the Board. Andrew is a Junior Corps member
Motion: Comm. McGannon to approve Andrew Figueroa as a member pending physical and police report.

Second: Comm. Klaus

All voting aye

SECRETARY/TREASURER'S REPORT:

1. Assigned Surplus Balances as of 12/31/25

Grant check for \$125,000 received for the Training Center:

\$105,267.74 2024 Surplus Carryover for Training Center

\$125,000.00 Grant

-\$127,493.01 Spent as of 12/31/25

\$102,774.73 Balance as of 12/31/25

Grant check for \$100,000 received 8/18/25

\$120,000.00 2024 Motion 12/17/24 to purchase 2 Chiefs' vehicles

\$100,000.00 Grant received 8/18/25

-\$119,272.92 Spent as of 12/31/25

\$100,727.08 Balance as of 12/31/25

Assigned Surplus monies allocated for new chiefs' vehicles accessories

\$98,664.52 2024 Surplus Carryover for new Chiefs' vehicles accessories

- \$73,988.71 Spent as of 12/31/25

\$24,675.81 Balance as of 12/31/25

Total Assigned Surplus:

\$102,774.73 Training Center

\$100,727.08 Chiefs' vehicles

\$ 24,675.81 Chiefs' vehicles accessories
\$228,177.62 Balance Assigned Surplus as of 12/31/25

Unassigned Surplus:

\$113,754.64 Assigned Surplus expenses paid out in 2025 Not to be applied until after audit done

\$104,784.15 2025 Surplus to be allocated

\$218,538.79 Balance Unassigned Surplus as of 12/31/25

2. Bank Balances as of 4/30/2026 – Reconciled

Operating Fund:

Bank Balance \$249,209.39

Outstanding Checks/Deposits (131,279.05)

Operating Fund Balance \$117,930.34

Apparatus MuniFund \$820,980.91

Reserve Funds:

Apparatus \$1,640,604.77

Communications 255,371.19

Repair 328,722.00

Station #3 Construction 97,443.53

Ladder 919,130.51

Bank Balance **\$3,241,272.00**

Outstanding 0.00

Total Reserve Funds Balance \$3,241,272.00

Register Balance as of 05/12/2026 - unreconciled

Operating Fund Balance \$1,539,429.53

Apparatus Bond MM 779,524.66

Apparatus Fund Balance 1,942,485.98

Communications Fund Balance 305,684.72

Repair Fund Balance 367,088.81

Station #3 Construction Fund Balance 97,443.53

Ladder Fund Balance 944,287.28

CHIEFS REPORT:

1. Alarms for the month were reported

2. See attached

- Friction Force Door from Blue Door - Sole source letter
 Motion: Comm. McGannon to approve forcible entry door, up to \$9,000, from Blue Door upon receipt of sole source letter, be taken from Training Center money
 Second: Comm. Schneider
 All voting aye
- The Engine Company members are requesting a Donate button be added to the website – the Board has no problem with it. Just make sure it says the donation is for the Yorktown Heights Engine Company
- E270 taking off all equipment before it is taken out of service
- Motion: Comm. Schneider Campo on rescue, Wilson on tanker

Second: Comm. McGannon

All voting aye

• Driver Training:

- Add Firefighter Campobasso to Engine Training after completing Pump Ops.
- Approve Firefighter Quast for Rescue Driver pending test completion & to start on Engines along as he passes pump ops.
- Add Firefighter M Wilson, Firefighter Alfano, Firefighter Nikisher, Firefighter Lauria, Firefighter Schneider, Firefighter Zumpano to Ladder 51 Training
- Add Firefighter Kashian to Utility & MA8 Training
- Approve Firefighter Campobasso as Rescue Driver
- Approve Firefighter Wilson as Tanker Driver

Motion: Comm. McGannon to accept above requests

Second: Comm. Schneider

All voting aye

- PENDING
- Discussion on having training classes done at the fire station and the problems with NYS not allowing trainers do it. There was also a discussion on others taking national courses in other states.

- Purchase request for Minitor pagers for incoming members

Motion: Comm. McGannon to purchase 10 Minitor pagers under state contract

Second: Comm. Klaus

All voting aye

- Purchase request for Milwaukee tools for the new apparatus \$4,719 from Tool Nut

Motion: Comm. McGannon to approve purchase of Milwaukee tools from the lowest quote of \$4,719 from The Tool Nut

Second: Comm. Klaus

All voting aye

BIDS:

- APPROVAL
1. Temporary Building: 1 Bid was received

Rigid Global Buildings: \$54,055.06 + \$7,116.40 for insulation = \$61,171.46

Atty. Tully raised some questions on the bid such as passing on freight cost if it goes up / Texas laws.

Board can pass conditional motion.

Motion: Comm. Klaus to approve pending review by Atty. Tully

Second: Comm. Schneider

All voting aye

2. Oil Tank Removal:

Northeast Environmental: \$10,650 for 2 tanks plus sludge removal & permits

Optima Environmental: \$16,547.85

Motion: Comm. Klaus to accept low bid of \$10,650 from Northeast Environmental

Second: Comm. Schneider

All voting aye

Bid from MES was rejected for non-compliance – not delivered per bid notice

3. Oil Tank Supply & Installation: 2 Bids were received

Northeast Environmental: \$8,750 – does not specify supplying tanks

Motion: Comm. McGannon to accept bid of \$8,750 from Northeast Environmental pending clarification on supplying the tanks

Second: Comm. Schneider

All voting aye

Bid from MES was rejected for non-compliance – not delivered per bid notice

Bids from Advanced Environmental: \$32,000 for removal & installation – Bid rejected for non-compliance - did not give separate bids

DIVE TEAM:

See attached

APPARATUS:

1. See attached
2. Various apparatus repairs

JUNIOR CORPS:

Working on family day for Junior Corps families

BUILDINGS & GROUNDS:

1. Station #3 Further discussion on getting work done on the well. A water sample will be sent to Best Plumbing
2. Station #2 There was a discussion on cleaning the stream out. The Highway Department should be contacted to clean it out – it's their easement.
Motion: comm. McGannon to spend \$800 if Highway cannot get there
Second: Comm. Klaus
All voting aye
3. Station #1 Comm. McGannon to pay to have dying tree taken down. The Engine Co BOD has agreed. He will get 3 prices.

INSURANCE:

A Town vehicle backed into the trailer. A repair estimate has to be done. Comm. McGannon will get the information to Comm. Moseman for insurance co.

NEW CONSTRUCTION:

1. The Construction Committee met with Helmes Agency
2. There was a discussion on how much money will be needed from the bond based on the expense estimates.
3. The Engine company sent letter requesting taking possession of temporary building when the new fire station is finished.

IT:

1. Comm. Klaus spoke to Chris from Fiber 1 about replacing & upgrading the server at Station #2 & the Chiefs' laptops
2. Comm. McGannon ordered 2 ipads for the new apparatus

ADJOURNMENT:

Motion: Comm. McGannon to adjourn at 10:22 pm

Second: Comm. Schneider

All voting aye

**Yorktown Heights Fire District
2026 Payout Record**

Month: May-26

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Vo.#	Claimant (Name & Address)	Appropriation Acct.#	Invoice Amount	Check Amount	Number
143	AT&T Mobility	A3410.4	174.00	174.00	auto
144	Capital One Bank	A3410.4	3,691.64	3,691.64	auto
145	NYS E & G	A3410.4	525.64	525.64	auto
146	Compuchecks.com	A3410.4	70.94	70.94	db
147	Con Ed - Dell	A3410.4	83.71	83.71	auto
148	Con Ed	A3410.4	582.07	582.07	auto
149	The Depository Trust	A9710.8	11,456.25	11,456.25	wire
150	The Depository Trust	A9710.7	175,000.00	175,000.00	wire
151	Chief Masonry Inc	A3410.4	4,000.00	4,000.00	5749
152	OSP Fire Protection	A3410.4	340.50	340.50	5750
153	The Helmes Group LLP	A3410.4	75,000.00	75,000.00	5751
154	AAA Emergency Supply Co. Inc.	A3410.4	445.48	445.48	5752
155	Standard Life Insurance Company of NY	A9045.8	3,161.74	3,161.74	5753
156	Verizon	A3410.4	502.82	502.82	5754
157	Marshall Alarm Systems	A3410.4	179.85	179.85	5755
158	Kencal Maintenance Corp.	A3410.4	650.00	650.00	5756
159	Fiber1 Solutions LLC	A3410.4	1,487.33	1,487.33	5757
160	Almeida Oil Co.	A3410.4	1,493.00	1,493.00	5758
161	Yorktown Plumbing & Heating Inc.	A3410.4	3,102.00	3,102.00	5759
162	Metrocom Wireless	A3410.4	36.40	36.40	5760
163	Hudson Valley Fire Equipment LLC	A3410.4	4,796.49	4,796.49	5761
164	The Journal News	A3410.4	747.15	747.15	5762
165	Connecticut Custom Fire Training	A3410.4	995.00	995.00	5763
166	Technology Reflections inc	A3410.4	1,419.40	1,419.40	5764
167	Optimum	A3410.4	9.45	9.45	5765
168	Androsko Landscape Contractors Inc.	A3410.4	990.90	990.90	5766
169	Schneider, Joseph	A3410.4	160.00	160.00	5767
170	Tully Law Office PC	A3410.4	2,666.67	2,666.67	5768
171	Citywide Automotive Corp.	A3410.4	2,400.00	2,400.00	5769
172	Wex Bank	A3410.4	1,125.13	1,125.13	5770
173	RBC Wealth Management	A9025.8	22,117.88	22,117.88	5771
174	Rigid Global Buildings	A3410.4	25,186.60	25,186.60	5772
175	Verizon 6445	A3410.4	213.09	213.09	5773
	TOTALS		374,811.13	374,811.13	

I certify these claims were audited and allowed by the Fire District Commissioners. Each claimant was paid the amount opposite his name.

Date May-26

Jeanmarie Klaus

Fire District Sec/Treas.

YORKTOWN HEIGHTS FIRE DISTRICT - RESERVES - 2026 Payout Record

Month: May-26

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Vo.#	Claimant (Name & Address)	Invoice Amount	Check	
			Amount	Number
2 RR	Chief Masonry	4,000.00		Trf
3 RR	Capital One - Fire Maul Tools	270.00	4,270.00	Trf
4 RR	Chief Masonry	10,000.00	10,000.00	1657
TOTALS		14,270.00	14,270.00	
<p>I certify these claims were audited and allowed by the Fire District Commissioners. Each claimant was paid the amount opposite his name.</p> <p>Date May-26 Jeanmarie Klaus Secretary/Treasurer</p>				

PENDING

APPROVAL

MAY 2026 FIRE DISTRICT MEETING – CHIEFS REPORT

Purchases

Blue forcible entry door under 9k delivered tabled – **get sole source letter and order**

Topics of Discussion:

Adding donation button to website for Engine company

External link.. message leaving dist website.. and donation goes to eng company

Status of 270, coming out of service **ok**

Purchasing new fire ground radios for line officers **will look into other options beyond apx4000**

Need minitor 7 pagers, 10 qty **ok**

Volume knobs for minitor 7.. we got a bunch of minitor 7 channel selector knobs **ok**

M. Wilson / Alfano for Ladder 51 training

Also Nikisher, Wiley, Lauria, Schnieder, Zumpano **ok**

Kaishian- utility and ma8 training **ok**

Campo for engine training - completing pump ops this month **Ok**

Quast approved for driver of rescue pending rescue test completed and ok to start on engines aslong as passes pump ops **ok**

Campo on rescue and Wilson on tanker to be cleared as drivers **ok**

New:

Requested approval for Milwaukee tools for new engines 4,719.00

2 other quotes received from grainger and Milwaukee tools which were higher than Tool nut quote **ok to purchase**

Repair/ Replacement:

Ladder 51 TIC oos.. end of life.. Replacement IS ABOUT 5K.. Just received one for 271.. **table**

Pelcian lights are fading out, some oos due to battery or mother board issues. Msrp for batteries is 400 each, new are 1200 dollars

Replace with Milwaukee Rover flood light – 199.00

12 ah batteries 2 pack – 469

\$1600 for 8 lights

\$1880 for batteries – \$3500 total . **tabled**

Dive:

Report on county airport drill

Apparatus:

Car 2531- 33,988 Miles - 2019 Tahoe

Car 2532 – 5,707 Miles - 2025 Tahoe

Car 2533 –5,980 Miles - 2025 Tahoe

U-83 – 81,030 Miles - Suburban

U-36- 101,523 Miles- Tahoe

PENDING

The following are the fire calls for April 2026

Automatic Alarms –

Motor Vehicle Accidents / Rescue=

Smoke Investigations –

Rubbish / Vehicle / Other Fire –

Brush Fires –

Structures –

Good Intent –

HAZ – MAT / Gas

CO Alarm –

Stand by -

Mutual Aid –

Utility -

EMS / PD assist -

Water Rescue Response-

APPROVAL

Total Calls for April - 55

Total Calls for 2026 = 223