

MONTHLY MEETING: June 10, 2025

Present:

Comm. Charles Moseman  
Comm. David Klaus  
Comm. Martin McGannon  
Comm. Jason Swart  
Comm. Joseph Schneider  
Secy/Treas. Jeanmarie Klaus  
Atty. Tara Tully  
Chief Paul Liberatore  
Asst. Chief Tim Mentrasti

Absent:

Asst. Chief Matthew Lauria

Meeting opened Chairman Moseman at 7:30 p.m.

VOUCHERS:

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

Second: Comm. Swart

All voting aye

MINUTES:

Motion: Comm. McGannon to accept the May monthly meeting minutes & Special Meeting minutes as amended

Second: Comm. Klaus

All voting aye

SECRETARY/TREASURER'S REPORT:

1. The 2024 surplus is \$98,664.52

Motion: Comm. McGannon to allocate the surplus to the new Chiefs' vehicles accessories

Second: Comm. Klaus

All voting aye

2. The rent check to the Engine Company is due, but the lease agreement was up 2024.

Motion: Comm. McGannon to exercise the renewal option & send a letter to the Engine Company

Second: Comm. Klaus

All voting aye

3. Bank Balances as of 05/31/2025:

Operating Fund:

Bank Balance **\$1,444,052.99**

Outstanding Checks -3,830.15

Operating Register Balance 05/31/2025 **\$1,440,222.84**

CD **\$3,289,017.29**

Reserve Funds:

Apparatus \$1,610,039.35

Communications 285,282.55

Repair 327,543.86

Station #3 Construction 95,683.56

Ladder 902,364.90

Bank Balance **\$3,220,914.22**

Outstanding Checks - Reserves 2,196.94

Reserve Register Balance **\$3,223,111.16**

Register Balance to date - unreconciled

Operating Fund \$1,313,893.41

CD	\$3,300,663.02
Apparatus	\$1,611,218.97
Communications	285,706.43
Repair	327,798.19
Station #3 Construction	95,683.56
Ladder	902,704.01

CHIEFS REPORT:

1. Alarms for the month were reported

EXECUTIVE SESSION:

Motion: Comm. McGannon to enter into Executive Session at 7:52 PM to discuss personnel matters

Second: Comm. Klaus

All voting aye

Meeting reopened to the public at 8:13 PM

PENDING

CHIEFS REPORT (continued):

2. See attached Chiefs' Report

- Request to replace Chiefs' shirts

Motion: Comm. Schneider to pay for embroidered shirts @ \$40 each : 2 for each of the Chiefs

Second: Comm. McGannon

All voting aye

- Replace 2 smoke machines MES \$1,549.24 & AAA \$1,548 – Chief requesting 2

Motion: Comm. Schneider to approve the purchase of 2 smoke machines

Second: Comm. Swart

4 ayes – Moseman, Klaus, Swart, Schnieder; 1 nay McGannon

- Thermal Imaging Camera – 2 Seek thermal imaging cameras to replace Bullard thermal cameras \$1,274 each under state contract – can possibly save \$200 trade in for each camera

Motion: Comm. Klaus \$2,548, if under state contract. If not, have to come back with 3 prices

Second: Comm. Schneider

All voting aye

- Replace ISG thermal imaging camera with Scott V320 camera \$3,695.98 under state contract from MES

Motion: Comm. Klaus if under state contract. If not, have to come back with 3 prices

Second: Comm. Swart

All voting ayes

APPROVAL

DIVE TEAM:

See attached

APPARATUS:

1. See attached

2. Motion: Klaus to allocate up to \$65,000 for lights, sirens, 1100271222 NYS contract 2324-RFP-1 from RFC

Second: McGannon

All voting aye

JUNIOR CORPS:

15 members

COMMUNICATIONS:

Motion: Comm. McGannon to purchase 3 digital analogue scanners for new Chiefs' cars & Station 2 \$409.23 each from Amazon

Second: Comm. Klaus

All voting aye

## BUILDINGS & GROUNDS:

1. Minor repairs
2. Need gravel & 2x6s for base to place shed on at Station #2

## AUDIT:

Auditor was at the office to gather data.

## NEW CONSTRUCTION:

1. Storm water retention testing will be done
2. Video should be ready by next week
3. The Construction Committee appeared at the Planning Board work session last night. There were no negative comments.
4. Radar used to mark all underground utilities & pipes
5. Discussed the questionnaire
  - 10,500 average assessment would be approximately \$21 increase per month
  - Main purpose is size of apparatus
  - Timing of expected vote
  - Comm. Swart will make final revisions on Q&A and send them to the Construction Committee for posting to the website.
6. There was a discussion on the PR firm & website. They reduced future monthly fees to \$1,500 month  
Motion: Comm. McGannon to pay Thompson & Bender \$1,500 on a monthly basis  
Second: Comm. Schneider  
All voting aye
7. Atty. Tully spoke to Munistat about the bond. She suggested have Munistat come to the July meeting and discuss the various questions they & the Board may have for each other.

## UNIFORMS:

Motion: Comm. Klaus to add 6 shirts for the Commissioners to the Chiefs' order

Second: Comm. McGannon

All voting aye

## PURCHASING:

Motion: Comm. McGannon to purchase hose under state contract – amount to be determined after hose testing

Second: Comm. Schneider

All voting aye

## IT:

New website set up

## ADJOURNMENT

Motion: Comm. McGannon to adjourn at 10:26 PM

Second: Comm. Schneider

All voting aye

**Yorktown Heights Fire District  
2025 Payout Record**

Month: Jun-25

Page No.: 10

Vo.#	Claimant (Name & Address)	Appropriation Acct.#	Invoice Amount	Check Amount	Number
179	Capital One Bank	A3410.4	2,573.32	2,573.32	auto
180	AT&T Mobility	A3410.4	94.00	94.00	auto
181	Con Ed	A3410.4	456.32	456.32	auto
182	Con Ed - Dell	A3410.4	88.50	88.50	auto
183	NYS E & G	A3410.4	488.25	488.25	auto
184	Standard Life Insurance Company of NY	A9045.8	3,229.54	3,229.54	5422
185	Verizon 6445	A3410.4	213.45	213.45	5423
186	Verizon Broadband	A3410.4	37.99	37.99	5424
187	Liberatore, Paul	A3410.4	255.09	255.09	5425
188	Lauria, Matthew	A3410.4	180.00	180.00	5426
189	Mentrasti, Timothy	A3410.4	180.00	180.00	5427
190	AAA Emergency Supply Co. Inc.	A3410.4	7,313.39	7,313.39	5428
191	Optimum	A3410.4	9.45	9.45	5429
192	Tully Law Office PC	A3410.4	2,333.37	2,333.37	5430
193	Almeida Oil Co.	A3410.4	1,119.34	1,119.34	5431
194	Verizon	A3410.4	336.10	336.10	5432
195	Joseph Eaton CPA, P.C.	A3410.4	1,500.00	1,500.00	5433
196	Advantage Emergency Devices, Inc	A3410.4	127.47	127.47	5434
197	Klaus, Jean	A3410.4	335.00	335.00	5435
198	Androsko Landscape Contractors Inc.	A3410.4	898.80	898.80	5436
199	MES-New York	A3410.4	11,514.17	11,514.17	5437
200	Wex Bank	A3410.4	605.22	605.22	5438
201	DAS 3 Yorktown	A3410.4	411.96	411.96	5439
202	Rescuestuff	A3410.4	720.00	720.00	5440
203	Motorola Solutions	A3410.4	3,734.28	3,734.28	5441
204	Yorktown Heights Engine Co. #1	A3410.4	79,000.00	79,000.00	5442
205	Dragon Fire Distribution	A3410.4	4,435.49	4,435.49	5443
206	BJs Wholesale Club	A3410.4	60.00	60.00	5444
207	Anthony's Power Equipment	A3410.4	50.00	50.00	5445
208	Halston Media	A3410.4	46.22	46.22	5446
209	Paige Company	A3410.4	681.80	681.80	5447
210	Scuba New York	A3410.4	50.00	50.00	5448
211	The Journal News	A3410.4	158.05	158.05	5449
	<b>TOTALS</b>		<b>123,236.57</b>	<b>123,236.57</b>	

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

Date Jun-25 Jeanmarie Klaus Fire District Sec/Treas.

Vo.#	Claimant (Name & Address)	Appropriation Acct.#	Invoice Amount	Check Amount	Number
	Previous Balance		123,236.57	123,236.57	
212	Postmaster	A3410.4	210.00	210.00	5450
213	Mt. Kisco Chevrolet	A3410.4	420.00	420.00	5452
214	Klaus, David	A3410.4	70.00	70.00	5453
215	The Helmes Group LLP	A3410.4	7,444.47	7,444.47	5454
216	RFC Emergency Lighting	A3410.4	43,549.66	43,549.66	5455
217	NYS Employment Taxes	A601	695.00	695.00	916252
218	U.S. Treasury	A601/A9030.8	2,428.67	2,428.67	1478170
219	Klaus, Jeanmarie	A3410.4	1,907.00	1,907.00	dd
PENDING					
APPROVAL					
	VOID Check 5451				
	<b>TOTALS</b>		<b>179,961.37</b>	<b>179,961.37</b>	

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

Date Jun-25

Jeanmarie Klaus

Fire District  
Sec/Treas.

June 2025 Fire District Meeting – Chiefs Report

Training:

YHFD to host basic and medium structural collapse. AT HQ, Classroom only.

County hosting a 10-75 class, mutual aid drill at county

Part of the weekly drill series.

Purchases-----

Topics of Discussion

Chief list of equipment to purchase for new apparatus to discuss and get prices

Hose / ladder testing complete on all apparatus – report to follow, pump testing on Saturday

Communication on construction related operations for HQ Boring? Email text/ Online calendar ? ok

New:

4 fold out benches from home depot status? Waiting on stock

Repair/ Replacement:

Collared shirts for chiefs – to pay rescue stuff, also need to reimburse asst chief Lauria. 6 shirts with names

2 smoke machines for training \$ 3098.48, \$ 1549.24 each MES ok

Approx. \$ 75 for fluid

To: Secretary / Treasurer Klaus

From:

Chief Paul Liberatore

Date:

June 10, 2025

Subject:

June 2025 Fire District Meeting- Chiefs Report

Thermal imaging camera – repair for camera that is broken - 2200,

New 3695.98

Need 1 v320 – 3695.98 ok under state contract >?

2 Seeks 1274.00.. can trade in 2 cameras to save 200 per camera ok state contract?

Dive:

zump, campo, kaisian, wiley, andonin

Alarms - May 2025;

Automatic Alarms – 24

Motor Vehicle Accidents – 7

CO Alarms – 5

Brush Fires – 2

EMS Assists – 2

Utility Assists – 3

Rubbish – 2

HAZ – MAT – 1

Smoke Investigations – 1

Dive – 1

Structural – 1

Mutual Aid –

Scene – 3

F.A.S.T – 3

Relocate – 2

Total calls for May = 57

Total calls for 2025 = 298

PENDING

APPROVAL

Apparatus:

Car 2531- 27,420 Miles 2019 Tahoe

Car 2532- 97,400 Miles 2016 Tahoe

Car 2533 – 75,572 Miles 2015 Suburban

U-83 – 80,223 Miles 2013 Tahoe

U-36- 105,255 Miles- 2011 Suburban

PENDING

APPROVAL