

The Regular Monthly Meeting of the Board of Fire Commissioners for May 13, 2026

The regular monthly meeting of the Board of Fire Commissioners for May 13, 2026 was convened by Chairman Lester at 7:30pm.

Pledge to the flag and a moment of silence were held for members of the military and firefighters.

In attendance was Chairman Lester, Comrs. McCarthy, Ciancio, Sciliano, Baker, Secretary-Treasurer Ciancio and Chiefs DiPrinzio and McGuinn.

It was moved on a motion made by Comrs. McCarthy/Baker to accept the minutes for the regular monthly meeting of the Board of Fire Commissioners for March 11, 2026. MC.

Correspondence: 1) A letter from Independent Fire Company accepting new members Juan Carlos Gonzales, Cesar Pasache, Christian Paucar and Mark Perricelli and fire squad member Jacob Bricker; 2) A letter from VFC #1 accepting fire squad member Sean Morzello; 3) A letter from Tremont Offset that all business has been moved to Minuteman Press in White Plains.

It was moved on a motion made by Comrs. McCarthy/Sciliano to change the order of business to swear in the new and fire squad members. MC.

### **TREASURER'S REPORT**

#### **CHECKS:**

PAYROLL	Kristen Ciancio 4/15/26	\$3,118.98
TAXPYMT	Payroll Tax 4/15/26	1,877.57
PAYROLL	Kristen Ciancio 4/30/26	3,118.98
TAXPYMT	Payroll Tax 4/30/26	1,877.55
8235	Mt. Pleasant Water District	6.17
8236	NYS DOT	100.00
8237	Cablevision	192.62
8238	Funtime Amusements, Inc.	125.00
8239	Verizon	376.54
8240	AT&T Mobility	615.33
8241	Comptroller	798.95
8242	Verizon	99.00
8243	Verizon	99.00
8244	AAA Emergency Supply Co.	2,327.29
8245	Anthony Cataldo	16.64
8246	Berger Hardware	20.66
8247	DeLage Landen Financial Services	195.00
8248	Goosetown Communications	2,965.00

8249	Hawthorne FD	536.09
8250	Hummel & Butler CPAs	742.60
8251	Jeff Studer Lawn Irrigation	158.00
8252	KD Systems, Inc.	4,299.00
8253	Kornfeld, Rew, Newman & Simeone	3,780.00
8254	M. Felice Landscaping Inc.	180.00
8255	McNeil & Company	26,637.75
8256	Monica Grisales	200.00
8257	Mt. Kisco Truck & Auto	540.00
8258	NuWay Cleaners	42.81
8259	NYS DOT	100.00
8260	The Journal News	126.20
8261	Tolls By Mail EZ Pass	19.69
8262	Whitakers Garage Door Store	1,025.00
8263	WPH Physician Associates	360.00
8264	American Express	1,027.29
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		57,704.59

**FINANCIAL REPORT:**

Balance Forward	\$ 28,825.16
Deposits	\$1,601,157.00
Transfers - CR	\$1,550,000.00
Vouchers	\$ 57,704.59
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Closing Balance	\$ 22,527.57

**STATUS OF ACCOUNTS:**

General Fund Checking	\$ 22,527.57
General Fund Money Market	\$2,081,185.09
Capital Reserve Checking	\$ 33,340.26
Capital Reserve Money Market	\$2,204,035.57
Building Reserve Money Market	\$ 397,717.08
Building Reserve Checking	\$ 906.04
Repair Reserve Money Market	\$ 732,769.04
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TOTAL:	\$5,472,480.65

**SERVICE AWARD PROGRAM:**

Service Award Program – DBC	\$1,296,139.40
Service Award Program – DCP	\$ 338,497.18
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TOTAL:	\$1,634,636.58

**TRANSFERS:**

General Fund MMkt Account #8388546 to General Fund Checking Account #8388562	\$1,550,000.00
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Building Reserve MMkt Checking #8388591 to  
Building Reserve Checking Account #8996983      \$1,000.00

Building Reserve MMkt Checking #8388591 to  
Building Reserve Checking Account #8996983      \$2,000.00

Requested a motion to transfer \$35,000 from the sale of the spare Chief's car from general reserve account to capital reserve account. It was moved on a motion made by Coms. McCarthy/Sciliano to transfer \$35,000 from the general fund checking account to the capital reserve money market account as stated above. MC.

It was moved on a motion made by Comrs. Sciliano/Baker to accept as read in the Treasurer's Report, the bills submitted for payment be approved, and transfers executed. MC. Chairman Ciancio abstained from voting on DD43152026 and DD04302026 as this is his daughter.

### **SECRETARY'S REPORT**

Secretary Ciancio reported new Dr. information for physicals is now on the website for members to access; received and deposited annual check from the Town.

### **CHIEF'S REPORT**

It was moved on a motion made by Comrs. McCarthy/Baker to accept the Chief's report for May 2026. MC. Activity report for April 2026: alarms 18 for 83 hours; 5 drills for 54 hours; 4 meetings for 63 hours; 13 misc. for 120 hours. Total hours: 320.

Chief DiPrinzio reported the department participated in Kensico Little League Parade 4/11; Recruit NY event held 4/18 was very well attended; 4/28 members completed on-site physicals and FIT tests and had ID photos taken; 5/15 department will participate in Touch A Truck event at Kensico School; 5/16 Sleepy Hollow 150 year parade; 5/25 Memorial Day Parade; 5/29 Pleasantville Parade; TL49 is OOS for repairs; held a training at a structure on Eastview Dr; organizing a training in the new building at WMC; spoke to the Emergency Manager for WMC about communications issues; knox boxes added to Westlake Middle and High Schools and Columbus Elementary; changes to tones; finalized CAD map; mutual aid changes – FFD ladder swapped with HFD for S. Kensico, now HFD will supply an engine; mechanical knox key is now on E84, waiting to hear back on having the ladder done; NWPFD will switch to e-keys; Sprain Brook Parkway accident and exposure reports; looking into UTV course; 6/3 meeting on the Kensico Dam fireworks.

### **COMMITTEE REPORTS**

Comr. Sciliano reported annual alarm testing for all locations has been scheduled and he will provide access to Open Systems for it.

Comr. Baker reported he talked with AAA Emergency about gear replacement; new SCBA delivery is scheduled some time in July.

Comr. Ciancio reported 4 members have reported feeling effects after the EV car fire incident; members are reminded to use the department insurance cards if injured during any department activities; TL49 OOS after testing and repairs – it should be back within a week; will schedule tire replacement for E84 and R9; recommended engine company members check YouTube for instructional videos on proper use of the EV blankets; gym reimbursement will increase to \$400 for qualifying members starting in 2027; Blyethedale has proposed an extension and additional parking.

Comr. McCarthy reported ordered 250<sup>th</sup> flags, wreaths and plants for Memorial Day; will meet with Paul Scova on the LED sign.

Chairman Lester reported 2025 LOSAP reports have been received and copies provided to each board member; received and read status updated on KD Systems projects.

There was a discussion on the gym equipment proposal at VFC #1 – the Board will explore it further re the insurance requirements.

Asst. Chief McGuinn asked about the saws for VFC #1 and will provide the board with a proposal.

Comr. McCarthy asked Chief DiPrinzio about his status as a driver due – it was determined that he would have to requalify per the SOP.

### **COMMENTS FROM THE FLOOR**

-Michael Fox Jr. discussed his EV exposure and having met with his personal doctor but is not qualified diagnose – it was recommended he visit with an Occupational Health physician.

-John McGuinn requested a physical binder of the SOPs – Chief DiPrinzio advised it is available electronically via the website; discussed that gear has not been sent out for annual inspection and cleaning in some time – the Board will contact Red Line to come on site for the work.

With no other business to come before the Board of Fire Commissioners, it was moved on a motion made by Comrs. Baker/McCarthy to adjourn the meeting at 8:51pm. MC.

Respectfully submitted,  
Kristen Ciancio  
District Secretary-Treasurer