

Minutes of the Regular Meeting, Monday August 4, 2025

The Chairman Robert J. Schmidgall, called the Regular Meeting to order at 8:00 P.M. with a salute to the flag led by District Counsel Joseph Frank.

PRESENT WERE: Commissioner Robert Schmidgall, Commissioner James Maroldo, Commissioner Sean Abrams, Commissioner Marc Timpano, Commissioner Ralph Raymond, Superintendent Edward Kraus, Secretary Nicholas Paolucci, Treasurer Kevin Frank, Attorney Joseph Frank, Chief Ferrante, Chief Archipolo and Chief Schmidgall. Excused were Deputy Treasurer Lisa Lang Gross, and Chief Timpano.

Upon motion made by Commissioner Abrams and seconded by Commissioner Maroldo it was:

RESOLVED that the minutes of the Regular meeting held on Monday, July 7, 2025, be accepted as printed and submitted by the secretary.

The motion was voted upon and carried

Upon motion made by Commissioner Timpano and seconded by Commissioner Abrams it was:

RESOLVED that the schedule of unpaid bills, claim/checks as listed below & prepared by the secretary, have been audited for the period July 08, 2025 to August 04 07, 2025 and the fiscal officer has approval to pay such claims.

BNB Gen Checking – Check #'s 46288 thru 46340

BNB Payroll – Check # 161 thru 162

BNB Cr# 1 – Check #'s None

BNB Cr# 2 – Check #'s None

FB Gen Checking – None

EMS Recovery – Check #'s 1009 thru 1012

The motion was voted upon and carried.

Acceptance of Applicants

Upon motion made by Commissioner Maroldo and seconded by Commissioner Abrams it was:

RESOLVED that the application(s) of Firefighter Joseph Gonnelli Company 3 is accepted for membership in accordance with the Company and Department investigations and acceptance, and on the recommendation of the Chief, and be assigned in accordance with the district's policy and procedure.

The motion was voted upon and carried.

Commissioner Schmidgall the board bought a new BBQ for Station 2, it's easier to operate. Painting of Station 2 truck room moving along. Once painting is done, we will start on new floor. Enjoy the rest of your summer.

Commissioner Maroldo moving old 665 to South Farmingdale Station 2 on Merritts Road. Since we have no drill team want to donate the drill team hose to North Lindenhurst Fire Department. Enjoy the rest of your summer.

Upon motion made by Commissioner Maroldo and encoded by Commissioner Timpano it was:

RESOLVED to change the spare 665 ID number to 6655.

The motion was voted upon and carries.

Upon motion made by Commissioner Maroldo and seconded by Commissioner Abrams it was:

RESOLVED to donate the Drill Team hose to the Lindenhurst Fire Department.

The motion was voted upon and carried.

Commissioner Abrams new floor for Sation 2, will be sending confirmation to the Officers, make sure you check your e-mail. Notification will be made when where ready to start construction. Parking lot to be resealed will notify when that will start. Enjoy the rest of your summer.

Commissioner Timpano brought up to the chief about the use of the SCM response app. Enjoy the rest of your summer.

Commissioner Raymond Grant update 350K Mikulin, 150K NC 150K Alexis 250K from Monica for SCBA Chevy Tahoe for 6603. Unit 664 Progress with repairs. FASNY vote Friday 8-8. Fun in the Sun AFDNC at ToBay Beach September 14th. Enjoy the rest of your summer.

District Superintendent Kraus Counsel has been assigned regarding notice of claim from Signal 10 in February. He is currently on a case and will be reaching out as soon as that is wrapped up. Motion needed to order fire PPE for: (FFs GILROY, SKOZLAS, CURRAN, KARCZ, N. RUSSO, LAFFEY): \$4104.67 each (Total \$24,628.02). Motion needed to replace stair chairs: \$12,340.62 total for two including ProCare maintenance/warranty for three years. Fighting with Hendrickson about SRS System on R664. They keep resetting and not fixing and billing us. They sent a bill today for almost \$1200 and I told them we are not paying that again. Holborn finished 660 install of UPC batteries. Transfer switch was tested and found working. We will be testing live load transfers monthly in each building. American Door ordered motors for E665 and R664 bay doors. Waiting on a return call from them to schedule a date. Station 2 truck room renovations have begun and will continue throughout the next month. Coming along nicely. Still waiting on HVAC replacement quote from Albano for Station 2 Members Room. Sta.2 Members Room motion sensor replaced. HQ E663 bay door wiring was replaced. Need to replace L661 next. HQ front door handle temporarily replaced. Waiting on Arrow (installer) to come back and estimate. HQ Meeting Room carpets were professionally cleaned last week. HQ meeting room monitor (85") purchased and will be installed later this week. Kitchenette construction 90% complete. Electrician coming back to finish his work and flooring to be installed next week. Motion to accept low bid from United Paving for Station 2/District parking lot resurfacing (\$5500). Scheduled for this coming Saturday/Sunday. Still waiting on final NCCS clearance for three new per-diem EMS providers. Just met with a fourth and gave him a packet and would like Board to motion to hire pending NCCS clearance: Frank Caria.

Upon motion made by Commissioner Abrams and seconded by Commissioner Schmidgall it was:

RESOLVED that United Paving resurface the Station 2/District parking lot at a cost not to exceed \$5500.00.

The motion was voted upon and carried.

Upon motion made by Commissioner Maroldo and seconded by Commissioner Abrams it was:

RESOLVED to purchase turn out gear for Firefighters Gilroy, Skozlas, Curran, Karcz, N. Russo, Laffey, off of State Contract not to exceed \$24,628.02.

The motion was voted upon and carried.

Upon motion made by Commissioner Raymond and seconded by Commissioner Maroldo it was:

RESOLVED to purchase two stair chairs not to exceed \$12,340.62 including ProCare maintenance/warranty for three years.

The motion was voted upon and carried.

Chiefs Letter

Upon motion made by Commissioner Raymond and seconded by Commissioner Timpano it was:

RESOLVED that the following items pertaining to the operation of the North Massapequa Fire Department be acted upon.

All matters were noted. (The chief's letter is attached).

The motion was voted upon and carried.

Treasurer Frank June 2025 bank reconciliation was completed, and no differences, errors or discrepancies were identified.

Deputy Treasurer Gross Deputy Treasurer: Reconciliations of monthly statements are conducted upon request. Transfers are approved upon request. Grant report is attached to the minutes.

District Attorney Frank all matters are up to date.

Upon motion made by Commissioner Raymond and seconded by Commissioner Timpano it was :

RESOLVED to go into executive session at 8:40 pm to discuss personal.

The motion was voted upon and carried.

Meeting was reconvened at 9:00 pm.

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Upon motion made by Commissioner Raymound and seconded by Commissioner Abrams it was:

RESOLVED to assign a paid paramedic to cover response for Sundays.

The motion was voted upon and carried.

There being no further business to come before the Board. A motion was made by Commissioner Timpano and seconded by Commissioner Raymond it was:

RESOLVED that the meeting be adjourned at 9:05 pm.

The motion was voted upon and carried.

Chairman Schmidgall

Vice-Chairman Maroldo

Commissioner Abrams

Commissioner Timpano

Commissioner Raymond