

Board of Commissioners  
Sennett Fire District  
Regular Meeting  
November 16, 2023  
CO#2 - Franklin St. Firehouse

Present: John Komarisky  
William J. Feocco  
David Morris  
Urson LaSagna - Absent  
Tyson Turner

John Komarisky called the meeting to order at 7:37 PM.

Financial Reports and Bank Statement reviewed by Board members.

Lens Report: (1) accident, (1) Prevention course Complete

Approval of Agenda: Motion by William Feocco to accept. Seconded by Tyon Turner. All in favor. Motion carried.

The minutes of the October 17, 2023, public hearing on the 2024 budget/proposed tax exemption **and** the regular meeting were approved. Motion to accept by William Feocco. Seconded David Morris. All in favor. Motion carried.

### **Communications:**

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### **New Business:**

- A quote for \$2,562.32 was received from National Business Furniture to replace (5) molded rectangular tables and (1) round table. Motion to accept quotation and purchase by John Komarisky. Seconded by Tyson Turner. All in favor. Motion carried.
- The Penn Power 2024 PM contracts were received. Inspections will be in June and September and will include oil changes. Batteries are not included. Co#1 @ \$750.00 and Co#2 @ \$835.00. Motion to accept the contracts for a 1-year term by William Feocco. Seconded by David Morris. All in favor. Motion carried.
- David Morris mentioned that the fee to install the photo electric eye for the signs (\$680.00) seems excessive.
- The fabric on the west side awning is pulling away from the wall. John Komarisky will call Cicero Awning Mart and Geneva Awning and Tent Works for quotes to replace the fabric on both awnings. The board will discuss once the quotations come in.
- Election 2024 - One ballot petition has been received for the December election from David Morris.
- Election inspectors and alternates have been contacted – Penny Feocco, Sue Foster, Diane Hewitt. Barabara Komarisky and Mary Jo Turner have agreed to be alternates. Inspectors will be paid \$70.00 each. John has requested the voter register with a signature line that the county will print at a fee.
- The year-end meeting is 12/27 and the budget will need to be modified.

### **Old Business:**

- Building maintenance
  - o Air conditioner at Co#2 – Isaac is scheduled for 11/17.
  - o Door locking system – Tyson is waiting for confirmation from the West Fire Systems Company to come out and do a walk through to quote.
  - o Bay doors at both locations – Genson Overhead Door was called today. They will schedule a time to come out and quote seals, safety stops and electric eyes where needed at Co#1 and Co#2.
  - o Boiler & bathroom fans at Co#1 – John Komarisky is still gathering quotations.
  - o Air System at Co#2 – Will update status at the next meeting.
- 2024 Budget completion – Heather submitted a balanced budget of \$441,300.00 to the town clerk and received a signed affidavit in return.

### **Deputy Chair: William Feocco**

- No Report.

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### **Chief Report: Sean Holmes**

- The department responded to thirty-seven calls last month, bringing the total to 405 for the year.
- AMR is closing their Auburn post, and the department has met with Saves and will get ahold of Throop and Jordan Elbridge for discussions regarding coverage. The fire department provides care until a properly staffed ambulance service arrives in a timely manner.
- Volunteer physicals are being scheduled.
- The printer at Co#2 needs to be replaced as the print quality is poor and the cost per month seems excessive. A new Brother Business printer is \$649.00. Heather will cancel the service with Higher Information Group and Sean will purchase a new printer eliminating the monthly usage and overage charges the district currently pays.

- The new website is up and running. Joe Shernesky is the administration and will see if the district can have a tab on the site. jshernesky@sennettfire.com
- The county pumps went down again. WEX gas cards may be a solution. The treasurer will review the application for further discussion on 10 vehicles and 20 drivers.
- The department covered the hole left when the non-functioning water fountain was removed with wainscoting. Sean would like to carry this throughout the entire back hall. Tyson would like it sealed. Sean will get a materials cost estimate and advise.

The November Warrant for \$21,489.65 was approved. Motion to accept by Tyson Turner. Seconded by David Morris. All in favor. Motion carried.

Meeting adjourned. Motion by Tyson Turner. Seconded by William Feocco. All in favor. Motion carried.

Respectfully Submitted,

*Heather Christopher*

Heather A. Christopher  
Secretary/Treasurer