

Board of Commissioners  
Sennett Fire District  
Regular Meeting  
February 13, 2025  
CO#2 - Franklin St. Firehouse

Present: John Komarisky  
William J. Feocco - Excused  
David Morris  
Urson La Sagna - Excused  
Tyson Turner

John Komarisky called the meeting to order at 7:34 PM.

Financial Reports and Bank Statement reviewed by Board members.

Lens Report: Two – accident reported, and accident prevention course completed.

Approval of Agenda: Motion by David Morris to accept. Second, Tyson Turner All in favor. Motion carried.

The minutes of the organizational and the regular meeting on January 16, 2025, were approved with one correction. Brian Dahl should be changed to Michael Dahl. Motion by David Morris. Seconded by Tyson Turner. All in favor. Motion Carried.

**Communications:**

- VFIS has sent the cancer and accidental death policy and the bill. Secretary made available to review.
- Lowes sent the district a bill for \$.90 but the check was mis-recorded. John will bring the cancelled check and the statement for them to remove the ninety cents.

**New Business:**

- Adams will come in for the April meeting to review the insurance policy. Joe Shernesky would like the district to ask Doug if there is a supplemental policy for insurance at district sanctioned events that are not in the line of duty.
- Gallinger-Lily Plumbing came in and replaced the automatic flushing sensors in the bathrooms at Co#2.
- The boiler at Co#1 is still turning off. John has spoken to Aire Serv, and they will be in to replace the pilot bar and the burners to try and correct the problem with lack of heat.
- Rentals are coming in quickly for 2025. Commissioners discussed the rental rates. David Morris made a motion to raise the rental rates beginning March 1<sup>st</sup>, 2025, to \$500.00 per event (full day) with a \$100.00 non-refundable deposit required to hold the rental. Tyson Turner seconded. All in favor. Motion carried.
- Joe will update the website accordingly.

**Old Business:**

- Awning – Jason Green sent an email with other replacement options for discussion when all commissioners are present. The district would need pricing on a more permanent solution.
- Locking system – Chief Holmes would like to proceed with the door locking system. Tyson will get an updated quotation – including installation - for the three doors at Co#2 and the two doors at Co#1 (front door and the kitchen door or the bay door in the back). There is an annual fee of \$700.00 to monitor the doors.
- Electronic sign – Urson is working on the specifications, and the commissioners are still wondering if the district can ask for grant funding through the SAFER Program under use as a recruitment/retention tool.
- Vehicle SOP -David Morris made a motion to accept the changes made to SOP on chiefs' vehicles. Tyson would like to know from Adams Insurance what the coverage is on non-district individuals in the vehicles with the emergency lights on or off. Chief Holmes feels the probability of having minors in the district vehicles is slim. Tyson asked how availability of a chief is managed if a minor or non-district individual is in the vehicle. Chief Holmes stated that should that issue arise, the other chiefs would be alerted. Tyson Turner seconded the motion. All in favor. Motion carried.

**Deputy Chair:**

- No Report.

**Chief Report: Sean Holmes**

- The annual SCBA service has been completed. The air packs were inspected and there were no significant issues not covered under warranty.
- Next year all the cylinders need to be tested. The district has sixty units which will cost approximately \$30 to \$40 each.
- Engine #2 roof leak – second quote was received by Brandon for review. Harrob and Colden are the only two quoting.
- The UTV's are going for service soon.

- In December of 2023, the district approved the addition of wainscoting in the hall. Chief Holmes will use the district credit card for materials at Home Depot. If the price of materials is over the original approval amount of \$3,000.00, Chief Holmes will come back with a new quotation. The wainscoting will be stained and sealed.

The February Warrant for \$26,339.80 was approved. Motion to accept by Tyson Turner. Seconded by David Morris. All in favor. Motion carried.

Meeting adjourned at 8:27 PM. Motion by David Morris. Seconded by Tyson Turner. All in favor. Motion carried.

Respectfully Submitted,

*Heather Christopher*

Heather A. Christopher

Secretary/Treasurer