

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

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

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

Financial Reports and Bank Statement reviewed by Board members.

Lens Report: Two – 3 valid status updates.

Approval of Agenda: Motion by Urson La Sagna to accept. Second, David Morris. All in favor. Motion carried.

The minutes of the regular meeting on February 13, 2025, were approved. Motion by David Morris. Second by John Komarisky. All in favor. Motion Carried.

Communications:

- Labor poster received and given to Chief Holmes.

New Business:

- The LOSAP package was received from PenFlex and given to Chief Holmes.
- The Inero communication letter was received. Heather will begin to upload all items requested for an Inero start date of April 21, 2025.
- The NYS Annual Financial Document has been certified by the comptroller's office. A copy was made available for the commissioners to review.

Old Business:

- Regarding the damaged awning on the west side of the building...the commissioners agreed to revisit a permanent structure to replace the awning, Urson La Sagna will contact Mr. Sensenig for a quotation. The district will have to reach out to Mr. Gilfus as any permanent structure would need to go through the codes office. The awning will remain in place until quotations are received.
- Electronic Door Locks – A walk through of Stations 1 and 2 with Simple Access will take place the week of April 17th. A formal quote for the system and installation will follow. External signals, e.g., a fire alarm, cannot be wired to the door locks.
- John Komarisky will also ask John with Friendly Lock to quote again.
- Urson has written up the specification data for an electronic sign. The commissioners discussed those specifications and options. Heather will write up general specs for publication in the paper and on the website and bring to the board for review before publication.
- The heat run at CO#2 is still not working. Discussed installing fans in the ceiling under the apex. John will call for quotations on fans. Urson will call Pete Schiller to look at the heaters that are out there and quote repair or replacement.
- Aire Serv looked at the boiler at Co#1 which is still intermittently shutting off. Much of the heat from the unit is going out the chimney. The commissioners discussed removing the unit this summer for a complete rebuild or replacement.

Deputy Chair:

- No Report.

Chief Report: Sean Holmes

- The department responded to 64 calls in February for a year-to-date total of 115.
- Apparatus service is beginning this month at a pace of one vehicle per month until all are complete.
- The wainscoting for the hallway has been purchased from Home Depot for a total of \$2,445.00.
- Two quoted have been received for the Engine #2 roof repair. Colen Enterprise quoted \$9,500.00 and Harob quoted \$6,100.00. The Harob quote needs to be more detailed. Chief Holmes will reach out to them and get back to the board.
- The new portable radios are about ready to be placed in service.
- The department would like to surplus thirty plus of the old units at a price of \$75.00 to \$100.00 each. Chief Holmes will get a list to the district for review.

The March Warrant for \$17,223.09 was approved. Motion to accept by William Feocco. Second by Urson Lasagna. All in favor. Motion carried.

Meeting adjourned at 8:51 PM. Motion by David Morris. Second, by William Feocco. All in favor. Motion carried.

Respectfully Submitted,

Heather Christopher

Heather A. Christopher

Secretary/Treasurer