

Board of Commissioners
Sennett Fire District
Regular Meeting
June 12, 2025
CO#2 - Franklin St. Firehouse

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

John Komarisky called the meeting to order at 7:30 PM.

Financial Reports and Bank Statement reviewed by Board members.

Lens Report: none.

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 May 8, 2025, were approved. Motion by Urson La Sagna. Second by David Morris. All in favor. Motion carried.

Communications:

- The insurance certificate was received from Pink Rose listing Sennet FD Station #2 as the certificate holder. Heather will call and make sure that this is changed to the fire district.
- NYSIF payroll verification was received.
- McAfee bill sent to Heather's email is a fraud.

New Business:

- A quote received from Bates Asphalt to crack fill, seal, and stripe the parking lot at CO#1 for \$2,738.00. Last year it was \$2,730.20. John Komarisky made a motion to accept the quote from Bates Asphalt and proceed with the work. Second Tyson Turner. All in favor. Motion carried.
- Sloth Electric came to look at the outdoor power source for the air conditioning system at Co#2. There is no corrosion on the switch, and it seems fine. There will be no charge for this visit.

Old Business:

- The structure over the BBQ units has been removed. The district will receive a bill for the dumping fee of \$600.00.
- Discussed the awning on the west side of the building. Urson posted a request to Facebook asking for quotes for a free-standing structure. Heather will send Joe a post for social media.
- Tyson Turner made a motion to fund the purchase and installation of electronic door locks as specified during last month's meeting for a value not to exceed \$10,000 based on quotes received from Simple Access/LAVATA and Pink Rose. Second John Komarisky. All in favor. Motion carried.
- The electronic sign RFPs were opened and reviewed. Urson La Sagna made a motion to reject all bids and request rebids per specification. Second Tyson Turner. All in favor. Motion carried. Heather will send out a blanket form letter to all bidders.
- Isaac Heating met with John regarding the heat run at Co#2. The board will wait until a quote from Isaac is received before discussing further. Urson will call and confirm the number of runs Schiller is quoting. John will reach out to Isaac to determine when the district might receive a quote.
- The year 2024 Inero audit is completed, and a copy was made available for review.
- Chief Holmes completed the LOSAP paperwork. Brandon La Sagna had an issue with the length of service which should be six years rather than four. Heather will pull the 2023 records and send the entire packet to Pen Flex for processing.
- The fire department banquet is a good retention tool and very enjoyable.
- Chief Holmes will check with Brandon La Sagna regarding the roof leak repair on Engine 1.
- There was no public response to the permissive referendum for radios so that purchase can be completed.

Deputy Chair:

- No Report.

Chief Report: Sean Holmes

- The department responded to fifty-one calls in May for a year-to-date total of 285.
- Hose and ladder testing was completed on the 11th of June. The department lost only four inches of old hose.
- One department member is currently taking the basis exterior firefighting class.
- Annual physicals will be Monday June 16th at Co#2.

- A request has been made to purchase new chairs at Co#1 and designate older chairs as loaner to be stored at Co#2. Commissioners discussed inventory with regard to district owned assets versus department owned assets. Urson would like to know how many the district owns, and how many the district should have for maintenance and replacement purposes. Chief Holmes will get the number of chairs at Co# 1 and let the board know. The cost to replace the chairs is \$60.00 each.

-
The June Warrant for \$24,949.14 was approved. Motion to accept by David Morris. Second Tyson Turner. All in favor. Motion carried.

Meeting adjourned at 8:54 PM. Motion by Tyson Turner. Second, Urson La Sagna. All in favor. Motion carried.

Respectfully Submitted,

Heather Christopher

Heather A. Christopher
Secretary/Treasurer