



# Tyler Mountain Volunteer Fire Department, Inc.



5380 Big Tyler Road  
P.O. Box 7537  
Cross Lanes, WV 25356

**Emergency Dial 911**

Business Phone (304) 776-7963  
FAX (304) 776-7861  
E-Mail [info@tmvfd.com](mailto:info@tmvfd.com)  
Web Site [www.tmvfd.com](http://www.tmvfd.com)

Meeting of the Tyler Mountain Volunteer Fire Department Board of Directors  
August 21, 2025

Present: Chris Lacey, Sommer Straight, Tim Ickes and Darrel Feaster, Greg Martin, Vickie Gill  
Also in Attendance: CJ Skalf, Chipper Adkins

## **Call to Order Meeting**

At 7:02pm Chris called the meeting to order.

## **Old Business**

The previous meeting minutes were reviewed, a motion was made by Greg and seconded by Vickie, motion carried, and the minutes were approved.

## **New Business**

Engine 231 was sold, the loan was paid in full, and the remaining profit afterwards was \$85,064.83. That money has been deposited back into the state account. Greg double checked with the state auditor's office to make sure we were correct in depositing it into the state account and they said yes and agreed.

The principle to pay off the truck was \$614,560.17. The fire department is now debt free, and the fire truck is going to West Chester, Ohio.

There was no penalty for early pay off to City National. Greg and Darrel are going to meet tomorrow, August 22<sup>nd</sup> at 9:00a.m. to hand over the truck to the new owners.

Vickie makes a motion to cancel Chief 360 now that all data has been transferred over. Tim seconded the motion and the motion carried.

Greg and the board suggested that we send out the second mailing in September for dues. All agreed to do so.

Matheny Fire and Emergency bill of \$309.38 says warranty on it. Greg is going to call Matheny to double check before the bill is paid.

Greg stated that we have a bill from Atlantic for Air Pack Testing (SCBA) of \$1429.77. Darrel makes a motion, Vickie seconded, the motion carried to pay the bill.

Parking Lot signs have been ordered for our parking lot.

Joyce created an example of the ballot form for next month's voting. We agreed that fire fighter needs to be replaced with Fire Department Representative.

Chris is going to appoint 3 people to count the votes for next month.

Greg called Mark Francisco's to fix our air conditioning in the community building. Discussion about getting a maintenance contract in place for all HVAC units at the FD. Greg was going to get prices.

Chipper reviewed the cost of fire gear of \$3699.00 per set from Globe fire.

\$12,897.00-for 3 sets of gear and boots  
\$17,196.00-for 4 sets of gear and boots  
\$14,796.00-for 4 sets of gear and no boots  
\$2400.00-for 4 sets of boots

Vickie makes a motion to change the purchase from three to four sets of gear to fully expend the money from the Sheetz wreck reimbursement check plus adding additional funds to cover the difference. Tim seconded, all were in favor and the motion carried.

PM Service for the trucks

**All American**

E233 \$1394.00  
F550 \$1064.00  
E232 \$1064.00  
T236 \$1064.00

**DNJ Fleet Services**

E233 \$681.12  
forgot to quote getting estimate now  
E232 \$830.18  
T236 \$892.44  
U 237 \$391.43

Sommer makes a motion to hire DNJ for all PM work. Vickie seconded, all were in favor and the motion carried.

Phantom Fireworks after expenses brought in \$5084.33 into the fire department.

Tim suggests that we repaint the handicap lines outside, we all agreed it needs done.

Chipper nominates CJ Skalf to the board.

Darrel nominates Sommer Straight to the board.

Richard Martin nominates Vickie Gill to the board.

Chris Lacey nominates Tim Ickes to the board.

Chipper nominates Darrel Feaster to the board.

All nominations above are to be voted on next month at the board meeting for the 2025-2026 year.

Chris made a motion Sommer seconded that the meeting be adjourned at 8:32p.m. The motion was unanimously approved.

---

Sommer Straight, Secretary