



Tyler Mountain Volunteer Fire Department, Inc.



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Meeting of the Tyler Mountain Volunteer Fire Department Board of Directors July 17, 2025

Present: Chris Lacey, Jeff Thaxton, Sommer Straight, Tim Ickes and Darrel Feaster, Greg Martin
Also in Attendance: Daniel Keffer, Jaden Long, and Chipper Adkins

Call to Order Meeting

At 7:04pm Chris called the meeting to order.

Old Business

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

New Business

Chipper is working on updating our mutual aid agreements with other departments on service areas.

Greg said that the fire department has made approximately \$50,000 in dues through July 15th.

We currently have 1000 #10 envelopes and 3,000 return envelopes for the second mailing.

We need to order envelopes in bulk to get the best rate. Vickie made a motion to purchase enough envelopes for the second mailing this year and the first mailing next year at \$2300.00. Tim seconded the motion, the motion carried.

Our new insurance started July 1st. We are waiting for a partial refund from our previous carrier.

A bill from Charleston Fleet Services for Engine 234 is \$1,815.71

Chris mentioned again that all estimates must be brought to the board for approval before any work is done.

Keffer stated that Rescue 231 has an oil leak and the board agreed to take it back to Charleston Fleet. We all agreed that the current bill should not be paid until the leak is fixed. Jeff was going to call Jeff Shamblin.

Chipper gave quotes for new led lights. The approximate cost is going to be \$845 and purchased online.

Keffer stated about taking the radio out of 238 and installing it into engine 234 because it doesn't work.

Greg let everyone know that our newest truck is now listed for sale with Brinlee. He stated that we need to take pictures of the truck and send them. If sold, Brinlee will receive a 3.5% commission from the sale.

The list price is going to be \$734,900.

Jeff stated that we received the second quarter of money \$31, 346.45, from the state.

Sommer asked Jeff if he had trained anyone yet to put fire reports into the system. He said that he was going to show Jaden on Saturday.

The \$6000 check has been given to Greg for the old tanker 233 to be deposited.

Jeff said that the department received a check in the amount of \$16,914.73 from the Sheetz wreck on I64.

Three sets of gear are going to be purchased from that Sheetz check. The quote is approximately \$14,366.47 and Chipper is going to get that quote from Jay.

Greg made a motion to approve the purchase of gear, and it was seconded by Chris, the motion carried.

Jeff said the new NERIS system is coming into WV sometime in September. This system will replace NFIRS. However, the fire station software will not change.

The radio grant has finally been approved. They have chosen to go with Kenwood Viking Radios. Each radio has a 7-year warranty. One person from each department will have to go to training on them. Glasgow fire department technically owns all the radios for the first 5 years. We will be receiving 16 radios, 8 black and 8 green.

Darrel said that we need to start getting volunteers for the craft fair.

Darrel is going to check with Robert Tinsley about information on Santa.

FF1 and FF2 training will also be provided for free by our new insurance company.

Chris made a motion Sommer seconded that the meeting be adjourned at 8:35p.m. The motion was unanimously approved.

Sommer Straight, Secretary