

DUNNEGAN RURAL FIRE DEPARTMENT
BOARD MINUTES
May 12, 2026

The meeting was called to order at 7:05pm with prayer.

Board Members present: James Behan, Matt Simmons, Nick Petri, Nathan Stoltzfus, Sam Stoltzfus, Stefany Rotramel.

Members excused: Madison Stiner

Other department members present: Christopher McAntire, Ryan Dickover.

Minutes from the April meeting were provided. Matt Simmons moved minutes be approved as published, seconded by Nick Petri. **Motion Approved.**

Fund Raising Committee Report: Flyers for the Gun Raffle and the June BBQ were presented for approval. After some discussion it was moved, seconded and approved to print flyers as presented. There was discussion about how payment for the Gun Raffle tickets would be paid for. The flyers have been printed with a QRC code for digital payment. There was discussion on how to deal with diverse situations where a person does not have a smart phone, email or other means to make payment. It was decided that a hand ticket would be used to cover these situations.

Treasurer's report: Nick Petri presented the income and expenses for the month ending April 30, 2026.

Opening Balance:	\$ 2,075.49
Income:	6,238.29
Expenses:	(7,290.46)
Closing Balance:	\$ 1,023.32
Financial Summary:	
Checking:	\$ 1,023.32
Money Market	33,911.82
CD	5,872.03
Petty Cash	248.62
Total	\$41,055.79

The CD earned \$47.86 in interest and was renewed for 3 months at .0337%
Sam Stoltzfus moved Treasurer's report be approved as presented, seconded by Matt Simmons. **Motion Approved.** Bank statements are attached to the minutes.

Chief's Report:

Operations and Calls:

Call volume has been down significantly this month, largely due to the weather and the high amount of rain we have received. This has been beneficial for this time of year and has allowed us ample time

to check and service our equipment and ensure firefighters are familiar with its operation.

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Equipment and Mutual Aid:

We received a POK nozzle and four sticks of foam from Humansville to help tide us over. In return, we provided them with an old unit we had for parts as they were in need of a control valve for vehicle rescue tools.

We incurred expenses for chainsaw maintenance items, including extra chains and files. Additionally, a power unit and a hydraulic ram were sent to Yarbrough in Springfield for repairs. The ram was successfully repaired; however, the faulty item on the power unit could not be fixed. I have chosen to hold off on purchasing replacement parts at this time since it is a backup unit.

We also purchased a medical bag for one of our responders who primarily handles medical calls and is strategically located on East 32 Highway between the station and their home.

Maintenance:

Repairs on Tanker 63 have not yet started due to our schedule, but we have all necessary parts and will begin soon. Jimmy has kindly offered the use of his shop for this repair to save the department money.

We will also be replacing the springs on the back of Brush 62 (the white brush truck).

Grants:

The DPS grant was unfortunately denied, citing reasons related to the department's expenses. I have filed an inquiry to receive the specific notes to see if this can be corrected in the future. We have also filed for a \$10,000 State Farm grant with zero match and are currently waiting to hear back.

Matt Simmons moved Chief's report be approved as submitted, seconded by Nick Petri
Motion Approved. (Full report is attached to these minutes).

Old Business:

Status of Square reader. Complete

New Business:

Bathroom remodel – project has started

Stove replacement – need to get updated regulator

Fund raisers: Flyers for gun raffle and June BBQ approved

Other Business: Nick will take grill to hid shop to be fixed.

Cost of insurance for communications tower. Waiting on a quote for the cost of insurance. Tower is not currently operational as there is not power to it. This matter to be addresses and resolved.

On motion to adjourn, the meeting was closed with prayer at 8:20pm.