

OTTO FIRE DISTRICT
BOARD OF FIRE COMMISSIONERS
MEETING MINUTES APRIL 14, 2026

Attending: Ron Neal 2028
Don Sinn 2027
Paul Stang Pres. OVFD

Kim Dickinson 2030
Todd Wulf 2029
Maria Stang Sec/Treas

1. Opened the meeting at 7:30PM.
2. **Chiefs Report:** Matt reported that all equipment that had been requested has been delivered. Firematic is going to come do a presentation on the air packs at a later date and time. Tomorrow night at 6pm we will be hosting a training on lithium batteries, solar panels and electric vehicles. If you have interest in joining us please do. It will be put on by a member of Chaffee Sardinia Chief. Our installation banquet in May 2nd at the VFW in Little Valley at 6pm. You and your spouse are all invited. We have applied for the Nutella grant as well as a grant through Firehouse Subs-waiting for the results for that. If asked about Ethan, let them know he has a few things of paperwork to do to be signed off.
3. Approval of March 2026 minutes. TW,DS
4. Approval of April Treasurers Report to pay bills TW,KD

5. April 2026 Treasurers Report	Balance	%
CCB checking #1710057912	\$405.17	.05%
CCB savings Savings#1720049483	\$5,522.45	2.28%
CCB savings Contingency#1720049505	\$29,928.11	1.99%
CCB savings Air tanks,turnoutgear, radios#1720042999	\$128.68	2.01%
NYCLASS NY01-01150-0001 RESERVE	\$160,269.69	3.533%
NYCLASS NY01-01150-0002 CONTINGENCY	\$222,643.74	3.533%

4/07/26 Transferred from 505 to 912 \$22,000 to cover April 2026 bills. Deposited the Fire Tax Check from the Town of Otto into the Contingency account at CCB. I met with Jill and discussed the accounts and interest rates, once CCB gets an answer on rates from the main office I will report back. We are grandfathered in on the checking account interest rate. She does not understand the different rates on the other accounts since there is no minimum balance.

6. Bills approved to be paid in March 2026 TW,DS	
2153 National Fuel	\$424.71
2154 Breathing Air Solutions(compressor)	\$1,064.22
2155 Otto Auto repaired heater hose-Ambulance	\$88.00

7. Bills to pay in April 2026 once approved RN,KD	
2156 Annual rent to OVFD	\$8,000.00
2157 Firematic Supply SCBA, lights, thermal camera	\$11,950.29
2158 National Fuel	\$169.70
2159 JMI Supply-DEC grant lights and small eq	\$1,394.00

Firematic Supply and JMI Supply will be reimbursed by half once the DEC grant is received.

8. Old Business-none
9. New Business- Approval of Cameron Thompson as a member of OVFD
Approval of Todd Wulf as a member of OVFD. Motion to approve
RN,KD

Motion to adjourn 7:45pm RN, DS.