

OTTO FIRE DISTRICT
BOARD OF COMMISSIONERS
MEETING MINUTES FEBRUARY 10, 2026

Attending: Ron Neal 2028
Don Sinn 2027
Stew Ritchie 2026
Todd Wulf 2029
Kim Dickinson 2030

Paul Stang OVFD Pres.
Angela Walker EMT Capt
Allison Girod Dep Sec/Treas
Maria Stang Sec/Treasurer

1. Opened meeting at 7:30PM.

2. Presentation on NERIS program from Angela Walker. Updated Commissioners on the status of current EMT's not online, her continued education, various programs used by other FD's and Ambulance Services'. Ambulance inspection Feb 25th, 2026 10am.
3. Chiefs report: Air Compressor received maintenance and testing by Breathing Air Systems. It was discussed that servicing should be every other year due to the low usage.

Otto was awarded by the DEC a 2026 matching grant up to \$7,000. Matt is putting a list together of wants/needs.

After a discussion with Bill McCabe, Matt would like to have all of the trucks pump tested. Once tested, have trucks repaired as test indicates.

Matt sent a list of equipment suggestions for Auctions International.

It was discussed that we would revisit the list to declare obsolete when it is time to call Auctions International. There will be more items listed after the equipment is gone through.

Motion to have compressor serviced every other year DS, KD. Matt will communicate with the company.

Discussion for trucks to be pump tested.

4. Approval of February minutes.
5. Approval of February Treasurers Report.SR,DS

6. February Treasurers Report	Balance	%
CCB checking #1710057912	\$3,302.74	.05%
CCB savings-Savings#1720049483	\$5,522.45	2.28%
CCB savings-Contingency#1720049505	\$39,928.11	2%
CCB savings-Air Tank, Turnout, Radio	\$128.05	2.36%
NYCLASS-NY-01-1150-0001-RESERVE	\$221,370.32	3.596%
NYCLASS-NY-01-1150-0002-CONTINGENCY	\$159,353.02	3.596%

TRANSFER FROM CONTINGENCY TO CHECKING 2/11/26-\$10,000.

7. Bills approved and paid in January	
2148 National Fuel	\$211.97

8. Bills approved and paid in February 2026 TW,DS	
2149 National Fuel	\$185.56
2150 Bank of Cattaraugus Safety Deposit Box	15.00
2151 Catt Co Emergency Services Target Solutions	2,378.40
2152 Promark Insurance Services	9,161.31

9. New Business-approval of Blake Marek as Associate Member. RN, TW.

An email was sent to Christy Lincoln to check if our Insurance will cover the Town Planning Board event for the Countrys 250th celebration.