

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

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

Paul Stang OVFD Pres.
Allison Girod Dep Sec/Treas
Maria Stang Sec/Treas
Kim Dickinson 2030

1. Opened the meeting at 7:30pm
2. Chiefs Report: Matt reported that 14 members completed their OSHA and Sexual Harassment training. Otto FD was awarded the DEC grant. Matt requested a thermal imaging and led light for the Ambulance. Motion to cover SR, TW. Matt is trying to set up a date for VFIS training for EVOC. Chaffee Sardinia will train on April 14th on electric cars/lithium batteries. Matt applied for a grant from Nutella to pay for SCBA set. The Fire Department is reconstructing the ambulance bay. There will be updates. In order to test the pumps on the trucks, 4000 gal of water is needed. It will cost \$350.00 per truck for testing. It will be higher if repairs are needed. They can test 6-8 trucks per day. Eric Fransen is the son of the previous tester. If decided pumps could be tested in Cattaraugus. Motion to test (3) pumps this summer TW, KD. The Firematic salesman sent a SCBA tank quote. These are demos-4 yrs old. 4500 psi-45 minutes, voice system. \$4600 complete per set. TW made a motion after discussion to purchase 2 sets. Matt will communicate with Firematic.
3. Approval of February minutes TW, KD.
4. Approval of March Treasurers report to pay bills DS, TW

5. March 2026 Treasurers Report	Balance	%
CCB checking#1710057912	\$4,352.43	.05%
CCB savings Savings#1720049483	\$5,522.45	2.28%
CCB savings Contingency#1720049505	\$29,928.11	2%
CCB savings Air Tanks, turnout gear radios#1720042999	\$128.05	2.36%
NYCLASS NY-01-1150-0002	\$221,976.68	3.566%
NYCLASS NY-01-1150-0001	\$159,789.51	3.566%

6. Bills approved and paid in February		
2149 National Fuel	\$185.56	
2150 Bank of Cattaraugus -SD box	\$15.00	
2151 Catt Co Emergency Services Target Solutions	\$2,378.40	(Nov. pd 698.08)
2152 Promark Insurance Services	\$9,161.31	

7. Bills approved and paid in March 2026		
2153 National Fuel	\$424.71	
2154 Breathing Air Solutions (compressor)	\$1,064.22	
2155 Otto Auto repaired heater hose on Ambulance	\$88.00	

Old Business- physicals 3/9/26 Reply for insurance included with minutes/agenda. No new business.
Meeting adjourned 8:42pm TW,SR