

CRONOMER VALLEY FIRE DISTRICT

MEETING MINUTES

January 14, 2025

The regular monthly meeting of the Cronomer Valley Fire District was called to order at 6:50 p.m. by Chairman Dieckmann.

The following Commissioners were present: Messrs. Dieckmann, Rahuba, Patterson, and Greene. Also present: Mrs. Fogg, Treasurer, Mrs. Dieckmann, District Secretary, Chief Dorrman, Asst. Chief Patterson and 2nd Asst. Chief Ciccarelli.

Absent: Commissioner Schneider

The Secretary noted that the time, place and date of this meeting has been given to the media and posted in accordance with the provisions of the Open Meeting Law.

Mr. Greene made a motion that the board accept the following 2025 District Officers that were nominated and approved by the Department:

Chief	Rob Dorrman	C-1
Asst. Chief	Frank Patterson Jr.	C-2
2 nd Asst. Chief	James Ciccarelli	C-3

A second was made by Mr. Rahuba. All in favor-Approved. Oaths of office were taken.

Mr. Patterson made a motion that the board approve of the following officers for 2025 that have been approved by the Department:

Captain	A.J. Carubia	C-4
1 st Lt.	Owen Scott	L-5
2 nd Lt.	David Burtchaell	L-7
2 nd Lt.	Mike Pearson	L-8

A second was provided by Mr. Rahuba. All in favor – Approved.

SECRETARY: The minutes of the monthly meeting on December 11, 2024 meeting were reviewed. A motion to approve the minutes was made by Mr. Greene and second by Mr. Patterson. All in favor – Approved.

TREASURER’S REPORT: The Treasurer’s report is tabled until next month as it is unavailable at this time.

Mr. Greene made a motion that the board approve payment of the bills as audited. A second was made by Mr. Rahuba. All in favor – Approved.

CHIEF’S REPORT: The Chief reported on the following:

- Reported on the status of members physicals, vehicle & equipment updates and vehicle qualifications.

- Requesting the purchase of tires for Truck-1. Vendor – Rapid Tire. Cost \$7,812.44. Tires for Engine-2. Vendor-Rapid Tire. Cost \$4,917.62. And tires for Utility-7. Vendor-Firestone. Cost \$665.72. **Total cost for all three vehicles \$13,395.78.** Mr. Patterson made a motion that the board approve tires for all three vehicles. A second was made by Mr. Greene. All in favor-Approved.
- Chief requested that the old Dewalt tools be made surplus. Mr. Rahuba made a motion to surplus the old Dewalt tools. A second was made by Mr. Patterson. All in favor-Approved.
- Requesting 10 members attend the training Seminar “Step up/ Lead” on February 22, 2025 at Wallkill High School. Cost per \$50.00. **Total cost \$500.00.** Mr. Patterson made a motion to approve. Second by Mr. Greene. All in favor – Approved.
- Requesting FF Dot Brown be approved to attend the NYS Fire Police Association Conference in Kingston on May 8-11 2025. 2 days at \$48.00 per day = \$96.00. Also approving both FF Frank Wolf and Alan Hamilton attending 1 day each at \$48.00 per day. Total for all three members to attend **\$214.00.** Mr. Patterson made a motion to approve. A second was made by Mr. Greene. All in favor – Approved.
- Requesting registration for both FF Dot Brown and FF Juan Guzman to attend the Annual Thomas F. With Fire Police Training Seminar on March 1, 2025 in Caledonia NY. Cost per \$35.00. **Total cost \$70.00.** A motion to approve was made by Mr. Greene and second by Mr. Dieckmann. All in favor – Approved.
- Requesting permission for FF C. Rubio to attend FF1 at the Orange County training center. On line training portion of class will need to be purchased for approx..
\$50.00.
Mr. Greene made a motion to approve. A second was made by Mr. Patterson. All in favor – Approved.
- Requesting the approval for the purchase of one Radio Holder for C-2. Vendor – Haight. **Total cost \$39.00.** A motion to approve was made by Mr. Rahuba and second by Mr. Greene. All in favor -Approved.
- Requesting the purchase of 5 Fire Police gloves. Cost per \$42.29. Vendor – Amazon. **Total cost \$211.45.** A motion to approve was made by Mr. Greene and second by Mr. Patterson. All in favor – Approved.
- Requesting the purchase of one 6-gas meter. Drager XAM 8000. Vendor – Haight. **Total Cost \$5,589.00.** A motion to approve was made by Mr. Greene and second by Mr. Rahuba. All in favor – Approved.
- Requesting the purchase of one Spotlight ad lightbar with side lighting for Car-3. Vendor – Comm-Lynx. **Total cost \$1,436.00.** A motion to approve was made by Mr. Patterson and second Mr. Rahuba. All in favor – Approved.
- Requesting the purchase of pagers with batteries/chargers. Vendor-A-1 Communications Systems Inc. **Total cost \$4,341.10.** A motion to approve was made by Mr. Greene and second by Mr. Patterson. All in favor – Approved.
- Requesting the purchase of 2 search Manikins. 1 adult and 1 infant. Vendor – First Out Rescue Equipment. **Total cost \$2,980.00 plus shipping.** A motion to approve was made by Mr. Rahuba and second by Mr. Greene. All in favor – Approved.

With no other business to discuss, the meeting was adjourned at 8:53 p.m.

Respectfully submitted,

Lucy Dieckmann
District Secretary