CRONOMER VALLEY FIRE DISTRICT
SPECIAL MEETING
November 22, 2022

The Special Meeting of the Cronomer Valley Fire District was called to order by Chairman Patterson at 6:32 p.m. The following Commissioners were present: Messrs: Patterson, Greene, and Rahuba. Also in attendance: Mrs. Fogg, Treasurer, Mrs. Dieckmann, secretary, Chief Dorrmann and 2nd Asst. Chief Patterson.
Absent: Commissioners Dieckmann and Ostrander.

The board reviewed the specifications for the purchase of a new pumper/rescue. Mr. Greene made a motion that the board approve these specifications. A second was made by Mr. Rahuba. All in favor – Approved. A copy of the specifications will be sent to the district's attorney for review.

Mr. Patterson made a motion that the board accept the offer for the sale of the 2012 Ford Expedition for $15,000.00. The sale is through "Signal 5" for the Morris Township Volunteer Fire Company. A second was provided by Mr. Rahuba. All in favor – Approved.

The Chief requested an **additional $381.00** for the repair/replacement for his car lights. A motion to approve $1,000.00 for the repair was made at the District's May 17, 2022 meeting, however the final cost of the repair/replacement was $1, 381.00. Vendor J&N Stafford Corp. A second was made by Mr. Greene. All in favor- Approved.

The Chief requested the purchase of approximately 300 Energizer batteries for Scott packs. Mr. Greene made a motion to approve **up to $150.00** for the purchase. A second was made by Mr. Rahuba. All in favor – Approved.

A request by the Chief for the purchase of 12 radios with mics. Vendor – Crudele Communications. **Total cost which includes programing $11,704.00**. A motion to approve was made by Mr. Rahuba and second by Mr. Patterson. All in favor – Approved.

Mr. Greene made a motion that the district approve **$400.00** for catering for the annual Orange County District's meeting to be held at the Cronomer Valley Fire House on December 6, 2022. A second was provided by Mr. Rahuba. All in favor – Approved.

Mr. Rahuba made a motion that the board approve the purchase of turn-out gear. Cost $23,585.36. Gear will be ordered this year, however will not be received until next year. Expense to be a part of the 2023 budget. A second was made by Mr. Greene. All in favor -
Approved.

With no other business to discuss, the meeting was adjourned at 8:05 p.m.

Respectfully submitted,
Lucy Dieckmann, District Secretary