



# Medina County All Hazards Team

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## Meeting Minutes Medina County All Hazards Advisory Committee 11-10-22

### Members present:

Christina Fozio  
Larry Walters  
Greg Glauner  
Robert Linder  
Robert Haas  
William Disbrow  
Matt Neil

### Guest Present

Ben Nau  
Matt Sturgeon  
Chuck Stiver

- **Chief Linder called the meeting to order at 10:04am.**
- **No public comments.**
- **Motion by Chief Haas, seconded by Chief Neil to approve the minutes of the October 13th, 2022, meeting. Motion passed.**
- **Old Business**
  - **Current Member Applications:** Chuck provided an update of the current member application process and those that have been submitted.
  - **New Member Application:** Chuck provided an update of the New Member Application process. The application is now available on the EMA Website, along with directions on how to complete and submit.
  - **Medina County All Hazards Team Contract for Services:** No report, and no action taken.
  - **Ford F550 Repair:** Chuck provided an overview of the toolbox issue on the Hazmat F550, and possible repairs by Tiger General. Repairs to move forward if funds are available.

- **New Business:**

- Request for approval:

- FIU – purchase of 12 Scott AV Mask from SCBA Sales @ \$175.00/mask Total \$2100.00
- FIU – purchase of 3 packs of 5 APR adapters from RS Hughes @ \$325/pack. Total \$975.00

Motion by Chief Haas, seconded by Chief Walters. Motion passed.

- Request for reallocation of \$2500.00 from Water Training Budget to equipment.

Motion by Chief Disbrow, seconded by Chief Neil. Motion passed.

- Request for approval:

- Water-purchase 12 Motorola radio batteries from Battery Deals.us at \$67.00/battery. Total \$804.00
- Water- purchase side scan sonar shade (vendor to be determined) - \$70.00
- Water-purchase 22 Fox 40 Epic CMG whistles from NRS @ \$9.95/whistle. Total \$218.90
- Water- purchase 11 Gear Aid Zipper lube two packs from NRS @ \$5.95/pack. Total \$65.45
- Water – purchase 22 pair of Dickies Industrial Suspenders from Amazon @ \$21.00/pair. Total \$462.00
- Water – purchase 22 G1 5mm waterproof gloves @ \$115.00 from Scuba.com Total \$2530.00
- Water – purchase 16 Carhart Storm Defender rain jackets @ \$90.00/per. Total \$1440.00
- Water – purchase 16 Carhart Storm Defender rain paint @ \$90.00/per. Total \$1440.00
- Water – purchase 2 Mustang Sentinel dry suit liners from Mustang @ \$246.00/suit. Total \$492.00
- Water – purchase 22 Petzl Pixa 3 rescue headlamps at \$79.95/per from Rescue 1 Tech. Total \$1758.00

Motion by Chief Walters, seconded by Chief Neil. Motion passed.

- Request for reallocation:

- \$2500.00 from the Water Rescue Training Budget to the Hazmat Equipment Budget
- \$4000.00 from the Rope/Confined Space Training Budget to the Hazmat Equipment Budget.
- \$2712.05 from the Rope/Confined Space Equipment Budget to the Hazmat Equipment Budget.

Motion by Chief Walters, seconded by Chief Disbrow. Motion passed.

- Request for approval:

- Purchase of Altair 5X Multigas Detector PID, two Galaxy GX2 cylinder holders, Galaxy GX2, Quad cal gas and two isobutylene gas. Total to not exceed \$9177.30. Vendor FSS Inc.

Discussion followed regarding the need/requirement for the GX2 automated calibration system and which sensor to add. Chief Walter requested the Hazmat Team Leads be further consulted on their recommendations. Chuck Stiver advised that it was placed on this agenda to get the items purchase completed by the end of the year.

Motion by Chief Walter, seconded by Director Fozio. Motion passed.

- **Next meeting:** December 8<sup>th</sup> at 10am.
- **Adjournment**
  - Motion to adjourn by Chief Neil, seconded by Chief Disbrow. Motion passed. Meeting adjourned at 11:30am.