

**BOARD OF FIRE COMMISSIONERS
TOWNSHIP OF HILLSBOROUGH**

**379 SOUTH BRANCH ROAD
HILLSBOROUGH, NJ 08844
Hillsborough.firesafety@comcast.net**

REGULAR MEETING

April 12, 2016

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, April 12, 2016 at 8:00 pm. at the Hillsborough Township Municipal Building on South Branch Road. Commissioner Chairman Charlie Nuara called the meeting to order.

Following the Pledge of Allegiance to the Flag, a call of the roll indicated that Board members present were: Commissioner Charlie Nuara, Commissioner John Catrombon, Jr., Commissioner Bruce Vatter, Commissioner Pat Buckley, and Commissioner Mike Carone. Also present were Fire Chiefs: Chief Dave Foelsch, Fire Co. #1; Assistant Chief Mike Patton, Fire Co. #2, Chief Mike Murphy, Fire Co. #3, Chief Kit Crisafulli, Neshanic Fire Co.; and Chief Fire Marshal Chris Weniger.

In accordance with the state of NJ "Sunshine Law" adequate notice of this meeting was provided by mailing notification to the Hillsborough Beacon and Courier News. Notice was also delivered to the Township Clerk and posted on the Municipal Building Bulletin Board.

APPROVAL OF MINUTES

A motion was made by Commissioner Vatter, seconded by Commissioner Buckley to approve the Regular Meeting minutes of March 8, 2016. Roll call vote: All approved.

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Carone to approve the Work Meeting minutes of April 7, 2016. Roll call vote: All approved.

TREASURER'S REPORT

March 31, 2016

Checking Account Balance:	\$ 20,766.43
Savings Account Balance:	\$ 524,980.84
LOSAP	\$ 162,613.51
Total of all Accounts:	<u>\$ 924,033.10</u>
Expenditures for April, 2016:	\$ 1,632,393.88
Amount to be transferred to Checking from Savings	\$ 213,773.06

A motion was made by Commissioner Catrombon, Jr. seconded by Commissioner Carone to approve the Treasurer's Report. Roll call vote: All approved.

CORRESPONDENCE

Commissioner Nuara read the list of incoming correspondence consisting of:

1. Neshanic Fire Company Contract:

A motion was made by Commissioner Vatter, seconded by Commissioner Carone to approve the Neshanic Fire Company Contract for 2016. Roll call vote: All approved.

2. Monthly Fire Reports (*On file in the Fire Safety Office*).
3. Fire Safety Out-of-Service Schedule (*Attachment*).
4. Received a donation check for the VA Fire from Ms. June Ferrante from Valley Road, Hillsborough, NJ for \$100.00 to be distributed to the three Hillsborough Fire Companies and Neshanic Fire Company.

MONTHLY FIRE REPORTS

Commissioner Nuara read the monthly fire reports for March, 2016.

FIRE REPORTS

	ALARMS	MAN HRS.	YTD ALARMS	YTD MAN HRS.	DRILLS	MAN HRS.	YTD DRILLS	YTD MAN HRS.
#1	28	62.0	96	462.4	2	62.0	7	289.0
#2	61	378.1	216	6763.9	2	100.0	7	442.0
#3	9	29.0	77	945.4	2	186.5	7	516.0
Neshanic	8	29.9	46	1586.4	2	72.5	5	226.0

CHIEF FIRE MARSHAL'S REPORT

Chief Fire Marshal Chris Weniger reported the following:

1. VA Fire equipment loss and damage reports are complete. The insurance claims are ongoing. Today the Insurance Company approved the claim. Everything that was damaged to date was reimbursed except the computer as we are still getting prices. Found a couple of hoses that need replaced during Station 38's hose testing.

2. New apparatus tablet computers will be mounted next week. Power supply still will need done.
3. Will be meeting with the DCA Commissioner, State Fire Marshal and elected Officials in the near future regarding the VA Depot enforcement. We do have funds that are not covered by the Insurance Company, i.e. fuel, apparatus repairs under the deductible and the overtime for the Fire Safety personnel, going through the government for reimbursement. Assemblyman Ciattarelli wants to set up a meeting with himself and the VA. Had first meeting with 103 Insurance Companies lawyers. We will continue to work with them. Recommend that Attorney Braslow be at the depositions.
4. 38 hose testing is complete. 36 and 37 had to be rescheduled due to inclement weather. They are scheduled for May 26 & 27, 2016.
5. Air pack flow testing is scheduled for the 3rd week in June, 2016.

APPARATUS – EQUIPMENT REPORT

Chief Dave Foelsch of Fire Company #1 reported the following:

CAR 36: Mileage – 35,760
Fender and rear window vinyl decals are fading & chipping. Waiting to hear from 1st Priority for scheduling to have fixed.

ENGINE 36: PM Service completed.

LADDER 36: PM Service completed.
Exhaust issue and hydraulic leak reported. Fire Marshal Giordano was advised.
Tension on ladder cables checked.
Tail light lenses were replaced.

TENDER 36: Out of service, at EES for tank leak.

BRUSH 36: PM Service completed.
Rear warning lights were repaired.

BRUSH 36-2: No issues reported.

RESCUE 36: No issues reported.

RANGER 36: Replacement doors were ordered.
Trailer tires needed – is budgeted for 2016.
Warning lights were repaired.

MARINE 36: No issues reported.

Small Equipment: 1 SCBA was repaired.
2 extinguishers were recharged.
2 Bottles hydro were tested.
Cascade bottles were refilled, 1 bottle was repaired.

Assistant Chief Patton of Fire Company #2 reported the following:

CAR 37: Mileage – 1,655
Trailer brake module was replaced under warranty.
Second green ICP light was installed on rear light bar.
Driver's side under door lighting was not working, has a problem with wiring in the Light. Fire Marshal Giordano was advised.

CAR 37-2: Siren/light controller was rebuilt.

ENGINE 37: PM Service completed.
Tail light sockets were replaced.

ENGINE 37-2: PM Service completed.
Out of service for generator repairs.

TOWER
LADDER 37: PM Service completed.
Back from repairs for fluid leaks, parking brake and breathing air system.

BRUSH 37: No issues reported.

BRUSH 37-2: Air horn is not working.
Parking brake was tightened.

MINI PUMPER 37: Rear rim was replaced.

SUPPORT 37: PM Service completed.
Hurst tools are still out of service for warranty repairs.

Small Equipment: 2 extinguishers were recharged.
1 SCBA regulator was repaired.
Jaws pump is out for warranty repair.

Chief Mike Murphy of Fire Company #3 reported the following:

CAR 38: Mileage – 21,430
Repairs are in progress.
Bumper is completed.
Strobe lights on bumper to be reinstalled by 1st Priority

CAR 38-B: No issues reported.

ENGINE 38: Replacement brackets for attic ladder were installed.
1st Priority to possibly replace on bracket and is on order.

LADDER 38: PM Service completed.
Sirens work intermittently.

TENDER 38: PM Service completed.
Not working.

BRUSH 38: Leaking booster line and parts are on order.

RESCUE 38: PM Service completed.
Issue with the tower light cradle, warning light and audile noise in cab
Suggest the light is not down.
Siren box is not working.

MARINE 38: No issues reported.

MARINE 38-2: No issues reported.

Small Equipment: 1 saw was replaced.

Chief Kit Crisafulli of Neshanic Volunteer Fire Company reported the following:

CAR 48: Mileage – No report.
No issues reported.

ENGINE 48-4: No issues reported.

ENGINE 48-5: No issues reported.

TENDER 48: No issues reported.

BRUSH 48: No issues reported.

UTILITY 48: No issues reported.

MINI PUMPER 48: No issues reported.

Small Equipment: All equipment hand tools and hose at VA Depot fire are back in service.

R&R COMMITTEE UPDATE

FAP:

- Letters were mailed out to all new business as well as some existing businesses last week. Have already received 10 businesses that responded and will be added to the list. Will wait around a month or so for more responses, then will update the list and send out.

Signal 100 Team:

- A Team meeting was held on Thursday, March 10, 2016 at 7:30 pm at Station 37. Alyssa Buckley is the new replacement member for Station 36.

APPROVAL TO PAY CLAIMS LIST 2016- 04

Date	Num	Name	Memo	Amount
04/12/2016	20876	AED SUPERSTORE	16-159 - Invoice 590676	\$ 2,344.60
04/12/2016	20877	AMWELL AUTO & TIRE CENTER	15-753 - Invoice 136711	\$ 27.54
04/12/2016	20878	APPROVED FIRE PROTECTION	16-162 - Invoice 11162602	\$ 242.85
04/12/2016	20879	CHRISTOPHER WENIGER	16-155	\$ 199.91
04/12/2016	20880	DIANNE RICCARDO	16-149	\$ 45.92
04/12/2016	20881	FIREFIGHTERS EQPT.CO.	16-137 - Invoice 20160940	\$ 305.00
04/12/2016	20882	First Priority Emergency Vehicles	16-138	\$ 6,321.91
04/12/2016	20883	FLEMINGTON DEPT STORE	16-139 - Invoice 45828	\$ 90.00
04/12/2016	20884	HUNTERDON EMERGENCY SV TRAINING CTR	16-131 - Invoice 16-157	\$ 50.00
04/12/2016	20885	JOANN BULLOCK	16-197	\$ 134.44
04/12/2016	20886	Johnson, Ken	16-200	\$ 100.00
04/12/2016	20887	LAKE SMALL ENGINE REPAIR	16-194 - Invoice 53664	\$ 624.33
04/12/2016	20888	MIKE MURPHY	16-204	\$ 23.09
04/12/2016	20889	MINERVA CLEANERS	16-90 - Invoice 474-51	\$ 330.00
04/12/2016	20890	NEW JERSEY FIRE EQUIPMENT COMPANY	16-183 - Invoice 50351	\$ 1,948.00
04/12/2016	20891	NICHOLAS PATULLO	16-117	\$ 100.00
04/12/2016	20892	RICHARD M. BRASLOW ESQ.	16-201 - Invoice 17901	\$ 301.00
04/12/2016	20893	RWJ Physician Enterprise, PA	16-180 - Invoice 7280	\$ 2,040.00
04/12/2016	20894	AMWELL AUTO & TIRE CENTER	16-160 - Invoice 138501	\$ 37.77
04/12/2016	20895	CHRISTOPHER WENIGER	16-157	\$ 384.86
04/12/2016	20896	FIREFIGHTERS EQPT.CO.	16-143 - Invoice 20160830	\$ 182.40
04/12/2016	20897	First Priority Emergency Vehicles	16-140 - Invoice 520472	\$ 1,645.80
04/12/2016	20898	FLEMINGTON DEPT STORE	16-141 - Invoice 45474	\$ 54.00
04/12/2016	20899	HUNTERDON EMERGENCY SV TRAINING CTR	16-132 - Invoice 16-152	\$ 120.00
04/12/2016	20900	MIKE MURPHY	16-205	\$ 25.00
04/12/2016	20901	NEW JERSEY FIRE EQUIPMENT COMPANY	16-188 - Invoice 50147	\$ 142.60
04/12/2016	20902	AMWELL AUTO & TIRE CENTER	16-161 - Invoice 138370	\$ 84.46
04/12/2016	20903	FIREFIGHTERS EQPT.CO.	16-144 - Invoice 20160808	\$ 880.00
04/12/2016	20904	First Priority Emergency Vehicles	16-145	\$ 2,470.00
04/12/2016	20905	MINERVA CLEANERS	16-191 - Invoice 474-50	\$ 792.50
04/12/2016	20906	AMWELL AUTO & TIRE CENTER	16-163 - Invoice 138409	\$ 641.42
04/12/2016	20907	First Priority Emergency Vehicles	16-146	\$ 7,371.75
04/12/2016	20908	AMWELL AUTO & TIRE CENTER	16-164 - Invoice 138392	\$ 170.42
04/12/2016	20909	AED SUPERSTORE	16-165 - Invoice 562515	\$ 2,764.00
04/12/2016	20910	Allied Oil, Inc.	16-168 - Invoice 1033253	\$ 1,241.54
04/12/2016	20911	AMWELL AUTO & TIRE CENTER	16-167 - Invoice 138105	\$ 635.11
04/12/2016	20912	Amwell Auto Body	16-198	\$ 1,678.33
04/12/2016	20913	APPROVED FIRE PROTECTION	16-166 - Invoice 11162101	\$ 140.00
04/12/2016	20914	Carone, Michael	16-128	\$ 95.30
04/12/2016	20915	CENTRAL JERSEY NURSERIES	16-151 - Invoice 27640	\$ 95.48
04/12/2016	20916	CHRISTOPHER WENIGER	16-158	\$ 824.00
04/12/2016	20917	COMCAST	16-152 - Account 8499 05 280	\$ 180.00

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04/12/2016	20918	CONTINENTAL FIRE & SAFETY INC.	16-153 - Invoice F1738	\$	416.00
04/12/2016	20919	DIANNE RICCARDO	16-150	\$	211.22
04/12/2016	20920	Dunkin Donuts	16-127	\$	138.63
04/12/2016	20921	FIREFIGHTERS EQPT.CO.	16-147 - Invoice 20160717	\$	1,025.00
04/12/2016	20922	First Priority Emergency Vehicles	16-148	\$	4,117.85
04/12/2016	20923	FLEMINGTON DEPT STORE	16-142 - Invoice 45221	\$	163.00
04/12/2016	20924	Grainger	16-136 - Invoice 9065424393	\$	276.83
04/12/2016	20925	Hand, Samantha	16-179	\$	256.17
04/12/2016	20926	HAPI AUTO PARTS	16-134 - Account 1120	\$	361.73
04/12/2016	20927	HILLSBOROUGH FIRE CO.#1	16-210	\$	199.99
04/12/2016	20928	HILLSBOROUGH FIRE CO.#2	16-133	\$	369.00
04/12/2016	20929	HUNTERDON EMERGENCY SV TRAINING CTR	16-135 - Invoice 16-130, 16-141	\$	200.00
04/12/2016	20930	IAAI	16-130 - Invoice 86149	\$	290.00
04/12/2016	20931	JOANN BULLOCK	16-199	\$	405.00
04/12/2016	20932	JOHN YANKO	16-129	\$	1,000.00
04/12/2016	20933	Johnson, Ken	16-203	\$	83.00
04/12/2016	20934	LAKE SMALL ENGINE REPAIR	16-195 - Invoice 53568	\$	57.60
04/12/2016	20935	Liberty Transport & Storage, Inc.	16-193 - Invoice 3542	\$	346.50
04/12/2016	20936	MIKE MURPHY	16-206	\$	43.22
04/12/2016	20937	MINERVA CLEANERS	16-192 - Invoice 474-49	\$	322.75
04/12/2016	20938	NEW JERSEY FIRE EQUIPMENT COMPANY	16-189 - Invoice 50233	\$	336.50
04/12/2016	20939	NICHOLAS PATULLO	16-182	\$	21.38
04/12/2016	20940	NJ Legal	16-185 - Invoice 125457	\$	283.19
04/12/2016	20941	NJS Volunteer Firemen's Association	16-187	\$	300.00
04/12/2016	20942	NORTHEAST GREAT DANE	16-184 - Invoice 0102105543	\$	170.17
04/12/2016	20943	Ocean Edge Outfitters, LLC	16-186 - Invoice 3484	\$	748.62
04/12/2016	20944	PERFUMERY SOLUTIONS, LLC	16-211	\$	180.58
04/12/2016	20945	RICHARD M. BRASLOW ESQ.	16-209 - Invoice 17826	\$	33.00
04/12/2016	20946	RVESCUE	16-202 - Invoice 16-884	\$	1,350.00
04/12/2016	20947	RWJ Physician Enterprise, PA	16-181 - Invoice 7350	\$	870.00
04/12/2016	20948	SKYLANDS FIRE EQUIP.	16-177 - Invoice 7799	\$	835.00
04/12/2016	20949	SOMERSET COUNTY TREASURER	16-154	\$	176.70
04/12/2016	20950	SOMERSET COUNTY VEHICLE MAINTENANCE	16-156 - Invoice 179	\$	2,066.32
04/12/2016	20951	STAPLES CREDIT PLAN	16-178 - Account 6011 1000	\$	668.73
6181 135					
04/12/2016	20952	Stewart's Towing	16-176 - Invoice 25380	\$	175.00
04/12/2016	20953	TOWNSHIP OF HILLSBOROUGH	16-175	\$	154,690.87
04/12/2016	20954	UPS	16-169 - Invoice 00074Y02Y076	\$	14.49
04/12/2016	20955	VERIZON	16-174 - Account 908 369-0609	\$	50.00
114 37Y					
04/12/2016	20956	VERIZON WIRELESS	16-173 - Invoice 9762158956	\$	795.59
04/12/2016	20957	Wager, Ms.	16-172	\$	6.45
04/12/2016	20958	Walt's Outdoor Center	16-171 - Invoice 97139	\$	291.23
04/12/2016	20959	WILLIAM WOODRUFF	16-170	\$	40.42
04/12/2016	20960	Mercer County Signal 2-2	15-207	\$	500.00
04/12/2016	20961	Salvation Army	16-208	\$	500.00

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Carone to approve the Claims List 2016-04. Roll call vote: All approved with the exception of 16128.

A motion was made by Commissioner Carone, seconded by Commissioner Buckley to approve to pay the Claims List 2016-04. Roll call vote: All approved.

APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2016-04

A motion was made by Commissioner Vatter, seconded by Commissioner Buckley to approve the transfer of funds in the amount of \$213,000.00 from savings account to checking account. Roll call vote: All approved.

COMMISSIONERS' REPORTS

Commissioner Nuara:

Contracts:

- No report.

Budget:

- No report.

Specifications, Special Bids and Acquisitions:

- No report.

New Apparatus:

- No report.

Commissioner Catrombon, Jr.:

Radios & Pagers:

- No report.

Grants:

- No report.

Apparatus/Equipment Maintenance:

- No report.

Air Packs & Air Bottle Testing:

- No report.

Other:

- 37 Chief Vehicle Lettering:
 - o Will cost \$150.00 to have the lettering done on the back of the Chief Vehicle.
 - o **A motion was made by Commissioner Nuara, seconded by Commissioner Vatter to approve to have the lettering on the Chief Vehicle for \$150.00. Roll call vote: All approved.**
- 38 Chief Vehicle Lettering:
 - o Chief wants to change the lettering on the side windows. It was agreed that it will need to be paid for out of the 38 New Equipment Budget.

Commissioner Vatter:

Insurance:

- Blue Lights:
 - o Are covered on Personal Auto Policies, unless stated otherwise in the exclusions.
- Red Lights:
 - o No coverage for red lights for the Assistant Chief's personal vehicles. Check your coverage values.

Medical (Physicals):

- Up-to-date list was sent to the Chiefs on Thursday, April 8, 2016.
- The last of the Saturday Clinics will be April 30, 2016. There are 7 people signed up and they need 11 to run the Clinic.

- VA Fire – Firefighter Screening:
 - o A couple members from Station 37 asked if some kind of screening will be conducted. Looked into and approached Access Health Systems and spoke with their doctor. Asked questions and what he would recommend. Chief Fire Marshal Weniger provided items in the building which I forwarded to the Doctor and he proposes a basis bloodwork and key in on certain organs and various carcinogens.
 - o Screening for firefighters who were at the VA fire will be on Saturday, April 23, 2016 from 9:00 am until 1:00 pm at Station 37. Alternate date is Saturday, April 30, 2016 from 9:00 am until 1:00 pm at Station 37. If you cannot make those dates or want to wait, Access Health Systems is located on Georges Road in North Brunswick. You can call and make an appointment.
 - o Access will be taking blood and urine for screening. The cost will be \$65.00 per person. The cost will be picked up by the Commissioners.
 - o Attendance is mandatory, if you do not want to participate, you must sign a waiver.

Fit Testing:

- No report.

Commissioner Buckley:

Bureau of Fire Operations:

- Next meeting is scheduled for Wednesday, May 4, 2016 at Station 36 at 7:30 pm.

OEM:

- No report.

GOG's:

- Status of the Anti-Harassment Policy dissemination. All signature sheets have been handed in.

Accident/Injury – Workman's Compensation:

- No report.

Gear Cleaning & Repair:

- No report.

OSHA:

- No report.

District Drills:

- Solicit Chiefs for a list of drills to be used as District Drills.

Training:

- Air Consumption Rate Training. Let me know when you need the class. Goal is to be complete by June 30, 2016. 38 & 48 need the training.
- Any pump training needs?
- Sterling F4 Bailout System requests by fire company:
 - o Station 36 – 10
 - o Station 37 – 10
 - o Station 38 – 25
 - o Asking for 10 training packs. This will be discussed at the next Commissioner's Work Meeting.
 - o Training will only involve 4 jumps and classroom presentation.
- ITCO Class at SCFA with Gary is scheduled for June 11 & 12, 2016.

Commissioner Carone:

Audit:

- No report.

LOSAP:

- No report.

Bills with Vouchers:

- No report.

Budget:

- No report.

Inventory:

- No report.

Other:

- Replacement of Monitor Screens in the 3 Hillsborough Fire Companies Bays:
 - o Asked Chief Fire Marshal Weniger to research costs.
 - o **A motion was made by Commissioner Nuara, seconded by Commissioner Vatter to approved the purchase of Monitor Screens in the 3 Hillsborough Fire Companies Bays, not to exceed \$1,500.00. Roll call vote: All approved.**

CHIEF'S REPORTS

Chief Dave Foelsch - Fire Company #36:

Drills: Large Scale Water Drill – (Tender will be going) is scheduled for April 30, 2016.
Ranger Training Drill at Gibraltar Rock is scheduled for May 7, 2016 at 8:30 a.m.

- POSHA violations report was finally received. We are addressing issues. All house issues are done. Emergency, Fire Prevention and safety cans were delivered to Fire Safety to provide.
- KME Precon letter was submitted. Waiting for KME to return signed paperwork. Company has received multiple credits due to our due diligence. We will be getting approximately \$4,000.00 back. KME was recently bought out and was told this will not be an issue.
- Swift water rescue rope techs – No one can do according to POSHA. We can file for a variance. We have no high angle/low angle area. Chief Fire Marshal Weniger and I will be drafting a letter. They approved the Hillsborough Rescue Squad, so we are hoping they will approve us.

Assistant Chief Patton – Fire Company #37

Drills: Phase 5 Drill at SCESTA is scheduled for April 19, 2016 at 7:00 p.m.
Will be participating in the “Every Fifteen Minutes” Program.

Chief Mike Murphy – Fire Company #38

Drills: Live Burn is scheduled for May 2, 2016 at 7:30 p.m. at the Academy.

- Sons of the Flag 5K Walk/run is scheduled for Saturday, April 16, 2016 at 8:00 a.m. at Station 38.
- Timeframe on damaged hose from VA Fire and failed hose from hose testing.
- Will meet with Auto Insurance Company regarding Volunteer Firefighter Auto Policies.

Chief Kit Crisafulli – Fire Company #48 - Neshanic

Drills: Gas Meter Class is scheduled for April 14, 2016 at 7:00 p.m. at Readington Fire House.
Underground Tank Testing is schedule for April 19, 2016 at Station 48
Building Construction Class is scheduled for April 23, 2016 at 8:00 a.m. at the Academy.

Hillsborough Rescue Squad:

- No report.

PUBLIC

- Doug Rue attended the meeting and handed out the new Mutual Aid Books with email addresses and phone numbers, along with a CD. He spoke about the Tank Task Force boundary changes, the new map for the Tank Task Force and Wild Fire Task Force, as well as the new Somerset County Radio Systems. Asked for one Representative from each Fire Company for the new Radio Meeting.
(Attachment – Discussion Agenda and Action Items)
- Donation for the “Every Fifteen Minute Program”:
 - o **A motion was made by Commissioner Buckley, seconded by Commissioner Vatter to approve to donate \$500.00 to the “Every Fifteen Minute Program”. Roll call vote: All approved.**
- Joann Bullock announced that the Neshanic Fire Company Ladies Auxiliary is holding a Craft/Vendor Sale on Saturday, April 30, 2016 (Rain Date: Saturday, May 7, 2016).
- Joann Bullock announced that the Neshanic Fire Company Ladies Auxiliary is holding a Mother’s Day Flower Sale on Friday, May 6, 2016 from 4:00 pm – 8:00 pm and Saturday, May 7, 2016 from 9:00 am – 1:00 pm.

- Tommy Lachowski inquired about the VA Critique. Chief Fire Marshal Weniger said he could attend a Meeting scheduled for April 25, 2016.
- Commissioner Vatter thanked the Fire Safety Office for the Fruit Basket they sent him during his illness.
- Woods Road Fire House Annual Golf Outing will be held on June 6, 2016.

ADJOURNMENT

There being no further public comment, the Commissioners will go into a Closed Session Meeting.

Respectfully submitted,

Bruce Vatter, Secretary
Hillsborough Township
Board of Fire Commissioners

BV/jhb
Attachments