

**BOARD OF FIRE COMMISSIONERS  
TOWNSHIP OF HILLSBOROUGH**

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

**REGULAR MEETING**

**SEPTEMBER 8, 2015**

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, September 8, 2015 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, and Commissioner Mike Carone. Also present were Fire Chiefs: Deputy Chief Everett Heider, Fire Co. #1; Chief Jim Paterno, Fire Co. #2, Chief Christian Fulmino, Fire Co. #3, Deputy Chief Kit Crisafulli, Neshanic Fire Co.; and Chief Fire Marshal Chris Weniger. Absent: Commissioner Pat Buckley, Chief Dave Foelsch and Chief CJ Davis.

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 Catrombon, Jr., seconded by Commissioner Vatter to approve the Regular Meeting minutes of August 11, 2015. Roll call vote: All approved.**

**A motion was made by Commissioner Carone, seconded by Commissioner Catrombon, Jr. to approve the Closed Session Meeting minutes of August 11, 2015. Roll call vote: All approved.**

**A motion was made by Commissioner Vatter, seconded by Commissioner Carone to approve the Work Meeting minutes of September 2, 2015. Roll call vote: All approved.**

**TREASURER'S REPORT**

**AUGUST 31, 2015**

Checking Account Balance:	\$ 21,592.74
Savings Account Balance:	\$ 763,527.51
LOSAP	\$ 117,291.03
Capital Expense Account Balance:	<u>\$ 823,496.87</u>
Total of all Accounts:	\$ 1,725,908.15
Expenditures for September:	\$ 139,456.67
Amount to be transferred to Checking from Savings	\$ 138,000.00

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

**CORRESPONDENCE**

Commissioner Nuara read the list of incoming correspondence consisting of:

1. Monthly Fire Reports (Attachment).
2. Fire Safety Out-of-Service Schedule (*Attachment*).
3. Resolution 2015-09 – Authorizing Participation in Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program.
4. Memo from Chiefs – Budgetary Items (*Attachment*)
5. Memo from Chiefs – Reimbursement for Pagers (*Attachment*)
6. Training Module II (*Attachment*)
7. Incident Investigation
8. Hillsborough Elks Clam Bake
9. Letters of Commendation – Fire Safety (*Attached*)

**MONTHLY FIRE REPORTS**

Commissioner Nuara read the monthly fire reports for August, 2015.

**FIRE REPORTS**

	<b>ALARMS</b>	<b>MAN HRS.</b>	<b>YTD ALARMS</b>	<b>YTD MAN HRS.</b>	<b>DRILLS</b>	<b>MAN HRS.</b>	<b>YTD DRILLS</b>	<b>YTD MAN HRS.</b>
<b>#1</b>	23	142.2	219	1167.0	1	33.0	16	554.0
<b>#2</b>	41	400.8	407	4151.8	2	81.0	13	772.0
<b>#3</b>	16	87.1	163	1311.7	1	44.0	12	809.0
<b><u>Neshanic</u></b>	21	86.2	131	745.3	1	36.0	12	493.1

**CHIEF FIRE MARSHAL'S REPORT**

Chief Fire Marshal Chris Weniger reported the following:

1. Installations of the Fire Station Exhaust Systems will be starting on September 14, 2014 at Station 36, September 21, 2015 at Station 37 and September 25, 2015 at Station 38.
  - Most of equipment has been delivered to all Stations. A little bit of a delay on the exhaust fan manifolds.
  - Once we obtain approval from the Township, it is recommended that the Board release funds. This should take place the first week of October.
  - Permits are done but not released until the waiver is approved.
  - A full set of specifications are filed in the Fire Safety Office.
  - Will submit voucher for the October Commissioners Meeting.

- A little training will be necessary and this will be coordinated with the Chiefs.
  - Would like someone from the Company at the Station when being installed.
2. Testing of ladders, hose and pumps has been completed for all Stations. Ground ladders – put in 37 aluminum, a couple lengths of 5” hose failed. A couple of the lengths that we were going to replace in 2016 actually passed. **A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Carone to purchase 2 lengths of 5” hose. Roll call vote: All approved.** Color choice for 36 is yellow rubber and for 38 is red fabric.
  3. Aerial testing will begin the first week of October or so. Will keep everyone informed.
  4. Simulcasting capability for pagers is now live. Estimate that 95% of the pagers have been re-programmed to add this feature. Have not heard a lot of feedback. Please send any pagers that have not been re-programmed to the Fire Safety Office. Will need to purchase a radio for Zion Mountain in the 2<sup>nd</sup> or 3<sup>rd</sup> quarter of 2016. Cost is approximately \$1,500.00.
  5. Year in Review Class is scheduled for December 14, 2015 at Station 38 at 7:30 pm.
  6. Updates have been made to the New Members Background Check Policy. Changes were discussed at the Bureau of Fire Operations Meeting on September 3, 2015. **A motion was made by Commissioner Nuara, seconded by Commissioner Vatter to adopt the New Member Background Check Policy. Roll call vote: All approved.** New packet will be sent out once changes have been made in about a week or so.
  7. Bloomingdale Drive Fire Investigation/Conviction.

**HILLSBOROUGH TOWNSHIP  
COUNTY OF SOMERSET, NJ  
RESOLUTION 2015-09  
AUTHORIZING PARTICIPATION IN HOUSTON-GALVESTON AREA  
COUNCIL (HGAC) COOPERATIVE PURCHASING PROGRAM**

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WHEREAS, the Fire District wishes to purchase a fire truck; and,

WHEREAS, participation in the above referenced co-op will result in cost savings.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District Number 1, in the Township of Hillsborough, County of Somerset as follows:

- (1) The Fire District is authorized to engage in purchasing from the Houston-Galveston Area Council Cooperative Purchasing Program and to execute any and all documentation necessary for participation.

**CERTIFICATION**

I, Bruce Vatter, Secretary of the Commissioners of Fire District No.1, Hillsborough Township, County of Somerset, NJ, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a Regular Monthly Meeting held on September 8, 2015.

Bruce Vatter, Secretary  
Hillsborough Township  
Board of Fire Commissioners  
County of Somerset

## APPARATUS – EQUIPMENT REPORT

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

CAR 36: Mileage – 32,478  
No issues reported.

ENGINE 36: Relief valve was repaired.  
Rear suction leak was repaired.  
Front bumper discharge leak was repaired.

LADDER 36: New flow meter sensor was installed, did not fix the problem.  
New relief valve is on order.

TENDER 36: Tank is leaking and we are waiting on EES to bring into the shop.  
Loose wheel cover was repaired.

BRUSH 36: Oil was changed. Recommended new vehicle check be done by Ford.

BRUSH 36-2: Trailer wire harness was installed and is functional.

RESCUE 36: No issues reported.

MARINE 36: No issues reported.

RANGER 36: Pulley and belt were fixed.  
Underbody protection was installed in-house. This is a substantial money savings to the Board.  
Broken CV joint was found on the front wheel. The part is on order. Walt's was advised of our displeasure for the fact that it was "serviced" and this was not found. They Apologized and advised that they will look over the entire vehicle every time it comes in for service.

Small Equipment: 2 SCBA's were repaired.  
1 saw blade is out for sharpening.  
2 gas meters were calibrated.  
All SCBA flow was tested.

### Chief Jim Paterno of Fire Company #2 reported the following:

CAR 37: Out-of-service. New car is on order. Delivery date is scheduled for December.

CAR 37-2: Mileage – 118,800  
No issues reported.

ENGINE 37: Front intake is leaking and parts are on order.  
Discharge is passing water and parts are on order.

ENGINE 37-2: New generator was installed.  
Front intake leak was repaired.  
A/C was repaired.  
Front brakes were replaced.

Axle seal leak was repaired.  
CAFS service was completed.  
Foam leak was repaired.  
Discharge 4 flow meter was not working and was repaired.

TOWER

LADDER 37: Headsets are not charging. Will be sent back to Firecom for repair.

BRUSH 37: No issues reported.

BRUSH 37-2: No issues reported.

MINI PUMPER 37: Brakes were replaced.  
Transmission was serviced.  
Oil pressure sensor was repaired.

RESCUE 37: Filled with air.

Small Equipment: 28' ladder was replaced on Tower 37  
All SCBA flow was tested.  
2 extinguishers were recharged.  
Blitz fire from the Mini is out for repair.  
Class A foam supply was restocked.  
Speedy dry was restocked.

**Chief Christian Fulmino of Fire Company #3 reported the following:**

CAR 38: Mileage – 17,000  
No issues reported.

CAR 38-2: No issues reported.

ENGINE 38: No issues reported.

LADDER 38: ARC Air welder is out for repair.  
Control valve to rotate ladder only works in one direction. Replacement has been ordered and fluid is getting tested.

TENDER 38: Vehicle information screen was repaired.

BRUSH 38: No issues reported.

RESCUE 38: Was in a minor accident on September 4, 2015. 661 are handling the investigation.  
- Tire was replaced with the spare and a new tire is on order.  
- One compartment is damaged and is temporarily repaired. Awaiting on the Body Shop for an estimate.

DEUCE 38: No issues reported.

MARINE 38-1: No issues reported.

MARINE 38-2: No issues reported.

Small Equipment: 2 chainsaw blades were sharpened.  
 All hose, nozzles, appliances, ladders and suctions were tested.  
 Replacement intake relief valves were ordered.  
 Slice torch is out for repair, waiting for parts.  
 All SCBA flow was tested.

**Deputy Chief Crisafulli of Neshanic Volunteer Fire Company reported the following:**

CAR 48: Mileage – No report.  
 Out-of-service.  
 Purchased a new Explorer. Lights, etc. will be installed soon.

ENGINE 48-4: No issues reported.

ENGINE 48-5: No issues reported.

TENDER 48: Driver side dump valve need to be rebuilt.

BRUSH 48: Out-of-service. Needs a new pump. Will be 5 weeks until done.

MINI PUMPER 48: No issues reported.  
 New apparatus is scheduled to arrive on September 21, 2015.

Small Equipment: New equipment has been ordered for new apparatus.  
 Turnout gear and pagers are on order to replace expired ones.

**R&R COMMITTEE UPDATE**

FAP:  
 Nothing new to report.

Signal 100 Team:  
 A team meeting will be scheduled for the end of September or beginning of October.

**APPROVAL TO PAY CLAIMS LIST 2015- 09**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
09/08/2015	20246	APPROVED FIRE PROTECTION	15-462 - Invoice I1159749	\$ 422.95
09/08/2015	20247	First Priority Emergency Vehicles	15-460 - R/O 620618, 620183, 620296, 620549, 620263, 621123	\$ 14,655.01
09/08/2015	20248	FLEMINGTON DEPT STORE	15-476 - Invoice 40574	\$ 187.00
09/08/2015	20249	HILLSBOROUGH FIRE CO.#1	15-504	\$ 107.43
09/08/2015	20250	HILLSBOROUGH FIRE CO.#2		\$ 15,325.50
09/08/2015	20251	LAKE SMALL ENGINE REPAIR	15-482 - Invoice 52148	\$ 15.00
09/08/2015	20252	MINERVA CLEANERS	15-485 - Invoice 474-44	\$ 281.75
09/08/2015	20253	SKYLANDS FIRE EQUIP.	15-491 - Invoice 7194	\$ 450.00
09/08/2015	20254	APPROVED FIRE PROTECTION	15-465 - Invoice I1158799	\$ 435.15
09/08/2015	20255	First Priority Emergency Vehicles	15-476 - Invoice 621740, 621510, 621137, 621836, 621693	\$ 23,981.48
09/08/2015	20256	APPROVED FIRE PROTECTION	15-467 - Invoice I1158800	\$ 130.70
09/08/2015	20257	ALLEGRO ENTERPRISES INC	15-463 - Account 003104	\$ 110.15

09/08/2015	20258	AMWELL AUTO & TIRE CENTER	15-507 - Invoice 134828	\$	49.25
09/08/2015	20259	APPROVED FIRE PROTECTION	15-466 - Invoice I1158801	\$	369.90
09/08/2015	20260	Bartok, Zachary	15-501	\$	46.00
09/08/2015	20261	BILL SHAFFER	15-468	\$	53.18
09/08/2015	20262	CENTRAL JERSEY NURSERIES	15-469 - Invoice 21028	\$	99.95
09/08/2015	20263	CHARLIE NUARA	15-506	\$	80.82
09/08/2015	20264	CHICKEN HOLIDAY	15-461	\$	262.72
09/08/2015	20265	CHRISTOPHER WENIGER	15-470	\$	334.39
09/08/2015	20266	Clougher, Robert	15-490	\$	68.84
09/08/2015	20267	COMCAST	15-471 - Account 8499 05 280 0046635	\$	180.00
09/08/2015	20268	Fail Safe Testing	15-475 - Invoice INV-001754	\$	5,549.35
09/08/2015	20269	Fire Protection Publications	15-477 - Customer 277359	\$	991.95
09/08/2015	20270	FIREFIGHTERS EQPT.CO.	15-474 - Invoice 20152836, 20152658	\$	4,980.00
09/08/2015	20271	First Priority Emergency Vehicles	15-478 - R/O 321692	\$	328.50
09/08/2015	20272	FLEMINGTON DEPT STORE	15-479 - Invoice 41068	\$	2,422.90
09/08/2015	20273	GREEN BROOK ELECTRONICS.	15-480 - Invoice 92751	\$	358.00
09/08/2015	20274	HILLSBOROUGH FIRE CO.#1	15-508	\$	15,325.50
09/08/2015	20275	HILLSBOROUGH FIRE CO.#2	15-481	\$	37.21
09/08/2015	20276	HILLSBOROUGH FIRE CO.#3	15-509	\$	15,325.50
09/08/2015	20277	JOANN BULLOCK	15-503	\$	263.00
09/08/2015	20278	LAKE SMALL ENGINE REPAIR	15-483 - Invoice 51562	\$	375.33
09/08/2015	20279	LIBERTY MUTUAL INSURANCE GROUP	15-484 - Account 3-302377-0000	\$	4,941.67
09/08/2015	20280	MINERVA CLEANERS	15-486 - Invoice 474-43	\$	231.50
09/08/2015	20281	N.J. ASSOCIATION OF FIRE DISTRICTS	15-489 - Invoice	\$	300.00
09/08/2015	20282	NESHANIC VOL.FIRE CO.	15-510	\$	17,650.00
09/08/2015	20283	NEW JERSEY FIRE EQUIPMENT COMPANY	15-487 - Invoice 48380, 48499	\$	5,291.40
09/08/2015	20284	NICHOLAS E SPECIALE	15-488	\$	141.14
09/08/2015	20285	NICHOLAS PATULLO	15-458	\$	31.91
09/08/2015	20286	PERFUMERY SOLUTIONS, LLC	15-511	\$	175.20
09/08/2015	20287	PETER CARONE	15-502	\$	19.60
09/08/2015	20288	PETER HEITZ	15-459	\$	137.87
09/08/2015	20289	RICHARD M. BRASLOW ESQ.	15-505 - Invoice 17465	\$	676.50
09/08/2015	20290	SKYLANDS FIRE EQUIP. SOMERSET COUNTY EMER. SERV.	15-492 - Invoice 7181	\$	330.95
09/08/2015	20291	TRAINING{2}	15-494 - Invoice 10842	\$	1,200.00
09/08/2015	20292	SOMERSET COUNTY VEHICLE MAINTENANCE	15-472 - Invoice 172	\$	2,539.41
09/08/2015	20293	STAPLES CREDIT PLAN	15-493 - Account 6011 1000 6181 135	\$	700.89
09/08/2015	20294	The Roman Gourmet	15-496	\$	136.85
09/08/2015	20295	UPS	15-495 - Invoice 000074Y02Y325	\$	11.78
09/08/2015	20296	VERIZON	15-497 - Account 908 369-0609 114 37Y	\$	50.00
09/08/2015	20297	VERIZON WIRELESS	15-498 - Invoice 9750675444	\$	800.31
09/08/2015	20298	Walt's Outdoor Center	15-500 - Invoice 94883	\$	485.28
				<b>\$</b>	<b>139,456.67</b>

**A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Vatter to approve the Claims List 2015-09. Roll call vote: All approved.**

A motion was made by Commissioner Catrombon, Jr. , seconded by Commissioner Vatter to approve to pay the Claims List 2015-09. Roll call vote: All approved, with exception of checks for Commissioner Carone 15-502 and Commissioner Nuara 15-506 .

### APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2015-09

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Vatter to approve the transfer of funds in the amount of \$138,000.00 from savings account to checking account. Roll call vote: All approved.

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Carone to approve the transfer of funds in the amount of \$100,000.00 from savings account to capital equipment account. Roll call vote: All approved.

A motion was made by Commissioner Vatter, Jr., seconded by Commissioner Carone to approve the transfer of funds in the amount of \$101,000.00 from savings account to LOSAP account. Roll call vote: All approved.

### COMMISSIONERS' REPORTS

#### Commissioner Nuara:

##### Contracts:

No report.

##### Budget:

- At the Work Meeting on September 2, 2015, Chief Fire Marshal Weniger mentioned that we need to replace batteries in the radios. We can utilize \$11,000.00 of grant money. The cost is around \$12,000.00. **A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to replace all the batteries for \$12,000.00 this year. Roll call vote: All approved.**
- We need to start working on the 2016 Budget. Received the Chief's letter, we are going to talk about it and discuss next month. A few items that will need to be purchased next year are: upgrade of radios, new hose, replace gear and defibulators. These are just a few the basics. We will discuss the 2016 budget further at the next Commissioner's Meeting. Also looking into new compressors and storage banks for Station 36 & 37 in 2017.
- Met with Mayor John Stanford of Branchburg to discuss Station 48's Budget. Will follow up with Chief CJ Davis on this.

##### Specifications, Special Bids and Acquisitions:

No report.

##### New Apparatus:

No report.

##### LOSAP:

- The Auditor gave us a list of items that need to be done. The Auditor wants a paper trail and back up data such as Drill Sheets and Call Sheets. Chief Fire Marshal Weniger suggested giving each



Chief a blank packet to give to their members to fill out and submit to the Fire Safety Office to input into the ESP Data System. This system can generate a LOSAP Report.

- We need to continue to further improve the LOSAP Policy and Program.
- Will obtain a copy of the spreadsheet from Chief Foelsch that Station 36 uses.
- Need to discuss this further.

**Commissioner Catrombon, Jr.:**

Radios & Pagers:

No report.

Grants:

No report.

Apparatus/Equipment Maintenance:

No report.

Air Packs & Air Bottle Testing:

No report.

1. Asked all firefighters to use extra caution when on a call, especially at schools and day care center. You never know when children are around. Please enter all areas with caution.

**Commissioner Vatter:**

Insurance:

- The VFIS Firehouse Survey has been sent to all the companies.
- The necessary corrections to the deficiencies need to be made and the forms need returned with the date and actions that were taken, by the end of September.

Medical (Physicals)

- The updated Physical Report has been sent to the Chiefs.
- Physicals for 2016 will start in January. The dates will be announced. We would like to set a month for each company to go for physicals. The first 20 people who sign up will be able to go on the Saturday clinics. We will not schedule and cancel any dates. We will have all students that cannot go for their physical during the month their company is scheduled, go in June. June dates will only be for college students. Everyone else will need to complete their physical by the end of May.

Fit Testing:

- Dates scheduled for Fit Testing are as follows:

Station 36 – November 2, 2015 at 6:00 pm at their Station.

Station 37 – November 5, 2015 at 6:00 pm at their Station.

Station 38 – November 16, 2015 at 6:00 pm at their Station.

Make up date is December 5, 2015 at Station 37 at 9:00 am.

A date will be set for the end of December to accommodate all college students.

**Commissioner Carone:**

Audit:

No report.

LOSAP:

No report.

Bills with Vouchers:

No report.

Budget:

No report.

Inventory:

No report.

**Commissioner Buckley:**

Bureau of Fire Operations:

BFO Meetings will be held on Wednesdays from this point forward so as to not conflict with the Commissioners Work Meetings.

OEM:

No Report.

GOG's:

- Accident Review GOG
  - o The Accident Review GOG was resent for review and comment. Ask for comments and adopt if possible.
- Firefighter/Apparatus Operator GOG
  - o Presented at the BFO.
  - o Comments under review.

Accident/Injury – Workman's Compensation:

No Report.

Gear Cleaning & Repair:

- Balance to be conducted and all documentation to be turned over to Fire Safety by 9/30/15. Received from 36 & 37.

OSHA:

No Report.

District Drills:

- Firefighter Survival drill planned for October 24, 2015.
  - o Headcount is as follows:

Station 36 – 4  
Station 37 – 12  
Station 38 - 0

- Open up the invite to experienced members who wish to retake the class. Need headcount by 9/21.
- Training Modules
- Module II was presented at the BFO Meeting.

Comments are due back by September 28, 2015.

Training:

- Where are the companies with their FF1 attendees completing Module 1? The Chiefs reported that progress is being made.

**CHIEF'S REPORTS**

**Deputy Chief Everett Heider - Fire Company #36:**

Drills: Water Rescue Drill with Station 74 – September 12, 2015. Night time operations.

- What is the status on the broken nozzles that failed testing? Will they be replaced or repaired. It was decided that we will compare the prices for both options.
- Can the Commissioners replace the Garmin GPS in the Chief's vehicle? This was purchased by past Commissioner Berju many years ago for all the Chief's cars. Car 36 will no longer read location or maps. Chief Fire Marshal Weniger will look into this.

**Chief Jim Paterno – Fire Company #37**

Drills: Extrication Drill – Thursday, September 10, 2015 at 7:00 pm @ Station 52.  
CEVO Drill – Tuesday, September 22, 2015 at 6:30 pm @ Station 37.

- 911 Ceremony will be held on Friday, September 11, 2015 at 9:30 am @ Station 37.
- Junior Olympics will be held on Saturday., September 12, 2015 at 10:00 am @ Station 37.
- We have \$7,000.0 remaining in our Conferences Budget. Can we use this for training? Commissioners responded yes.
- Would like to replace 3 1-3/4" nozzles costing \$500.00 each. **A motion was made by Commissioner Vatter, seconded by Commissioner Catrombon, Jr. to replace 3 1-3/4" nozzles costing \$500.00 each. Roll call vote: All approved.**

**Chief Christian Fulmino– Fire Company #38**

Drills: Walkthrough of the new apartment buildings was held on August 3, 2015.  
Search Drill – Was held on August 10, 2015 at the Academy.

- 911 Ceremony will be held at 7:00 pm at Station 38.

- Fifth Annual Nick Magos Cancer Call Out Event will be held on September 12, 2015 from 1:00 pm - 8:00 pm @ Station 38.
- Open House will be held on October 3, 2015 from 11:00 am – 3:00 pm.
- Need to restore access to the Training Records. Working with Chief Fire Marshal Weniger on this.
- Asked Chief Fire Marshal Weniger to look into the Scott Accountability System.
- Provided comments of the Accident GOG and other GOG's to be reviewed by the District Officers on September 28, 2015.
- Received a call from Timberwolf Siren stating that their invoice has not yet been paid. This was submitted in June, 2015. Commissioners will follow up on this.
- Several members suggested if we could break down the Top 10 responders by 5 in the day and 5 at night? The Commissioners will discuss this.

**Deputy Chief Kit Crisafulli – Fire Company #48 - Neshanic**

Drills: Extrication Drill with 79 Rescue – September 15, 2015 at 7:00 pm @ Station 48.  
 New Apparatus Qualifications – September 21, & 22, 2015 at 3:00 pm @ Station 48.  
 Forest Fire Training with NJDFFS – October 10, 2015.

- Verizon Repeater access has been denied to the Fire Service. Working with Lilly to have a second repeater installed in one of their other buildings.

**Hillsborough Rescue Squad:**

No report.

**PUBLIC**

No report.

**ADJOURNMENT**

There being no further public comment, **a motion was made by Commissioner Nuara, and seconded by Commissioner Vatter to adjourn the meeting at 9:08 p.m. Roll call vote: All approved.**

Respectfully submitted,

Bruce Vatter, Secretary  
 Hillsborough Township  
 Board of Fire Commissioners

BV/jhb

Attachments