

**BOARD OF FIRE COMMISSIONERS  
TOWNSHIP OF HILLSBOROUGH**

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

**REGULAR MEETING**

January 13, 2015

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, January 13, 2015 at 8:00 pm. at the Hillsborough Township Municipal Building on South Branch Road. Commissioner Chairman Greg Kane 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 Greg Kane, Commissioner Nick Patullo, Commissioner Bruce Vatter, Commissioner Charlie Nuara and Commissioner John Catrombon, Jr. Also present were Fire Chiefs: Chief Dave Foelsch, Fire Co. #1; Chief Jim Paterno, Fire Co. #2, Chief Christian Fulmino, Fire Co. #3, Chief CJ Davis, Neshanic Fire Co.; and Fire Marshal Giordano. Absent: 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 Catrombon, Jr., seconded by Commissioner Nuara to approve the Regular Meeting minutes of December 9, 2014. Roll call vote: All approved.**

**A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve the Work Meeting minutes of January 8, 2015. Roll call vote: All approved, Commissioner Vatter and Commissioner Patullo abstained.**

**TREASURER'S REPORT**

December 31, 2014

Checking Account Balance:	\$	21,227.23
Savings Account Balance:	\$	756,156.20
LOSAP Account Balance:	\$	173,760.91
Capital Expense Account Balance:	\$	<u>822,812.00</u>
Total of all Accounts:	\$	1,773,956.34
Expenditures for January 2015:	\$	214,623.88
Amount to be transferred to Checking from Regular Savings:	\$	214,000.00

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

## CORRESPONDENCE

### TOP 10 RESPONDERS:

Pictures were taken of the 2014 Top 10 Responders from Fire Stations # 36, 37, 38 & 48. Each Top Responder was given a \$100.00 Quick Check Gift Card.

<u>STATION 36</u>	<u>STATION 37</u>	<u>STATION 38</u>	<u>STATION 48</u>
1. Eric Regic	1. Bill Shaffer	1. Ed Kovach	1. CJ Davis
2. Matt DeCicco	2. Jim Paterno	2. Christian Fulmino	2. Charlie Davis
3. Steve Eckert	3. Tom Shaffer	3. Ken Johnson	3. Richard Bullock
4. Dave Foelsch	4. Rollin Rathbun	4. Manfred Nowacki	4. Matt Saharko
5. Tom Slinsky	5. Zack Bartok	5. Rick Artz	5. Bill Iden
6. Jeff Singer	6. Rich Bartolucci	6. Ken Wetzal	6. Dave Modrowsky
7. Nick Jandoli	7. Michael Nelson	7. Timothy Coyle	7. Jason Vanderhoof
8. Nick Perfette	8. James Bartok	8. Charles Nuara	8. Tom VanGlahn III
9. Tommy Lachowski	9. Rich Crater	9. Tom Marvits	9. Tom VanGlahn, Sr.
10. Jay Spagnuolo	10. Robert McDonnell	10. Scott Muller	10. John Lazorchak

Commissioner Kane read the list of incoming correspondence consisting of:

1. Monthly Fire Reports (Attachment).
2. Fire Safety Out-of-Service Schedule (Attachment).
3. Resolution Adopting the Temporary 2015 Fire District Budget
4. Resolution Approving the 2015 Adopted Budget for Advertising
5. Resolution Approving LOSAP Lists Related to Fire Fighters for 2014
6. Authorizing Budget Transfers and/or Encumbrances Relative to 2015 Budget

## MONTHLY FIRE REPORTS

Commissioner Kane read the monthly fire reports for December, 2014.

### 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>	26	104.2	344	3010.9	2	91.0	21	775.8
<b>#2</b>	57	399.6		4434.6	1	72.0	20	1300.7
<b>#3</b>	22	116.9	225	1874.4	1	70.0	19	1262.6
<b><u>Neshanic</u></b>	13	54.0	202	1013.0	1	52.3	17	656.0

### CHIEF FIRE MARSHAL'S REPORT

In the absence of Chief Fire Marshal Weniger, Fire Marshal Ryan Giordano reported the following:

1. The homeowners at the fire call on New Amwell Road on Christmas Eve expressed that they were extremely happy with the response. Thank you for everyone who responded for the good job.
2. Mini 37 work is almost done and should be back this week. Ladder 36 will be immediately following. There is a long list of items that need to be done. Then in 2 weeks, Engine 38 will be out of service to have the frame repaired.
3. Could the Chiefs please gather all of their Officers gas meters and let me know when you have them. They are due for calibration this month.
4. Commissioner Kane announced and congratulated the Fire Safety Office for being acknowledged in on the front page of the NFPA Newsletter.

### RESOLUTION ADOPTING THE TEMPORARY 2015 FIRE DISTRICT BUDGET

Whereas it has become necessary for the Commissioners of Fire District No. 1, Township of Hillsborough, County of Somerset, by resolution, to adopt a temporary budget to make appropriations and to provide for the period between the beginning of the fiscal year, January 1, 2015 and the adoption of the budget, by the legal voters of the fire district, which election is scheduled for February 21, 2015.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Township of Hillsborough, County of Somerset, as follows:

1. A Temporary Budget is hereby adopted to be effective from the beginning of the fiscal year as noted above and to be in full force and effect until the adoption of the annual fire district budget as referenced above; the total of the appropriations of the temporary budget to reflect not in



Insurance, Uniform Fire Code, Neshanic Contract, Administrative Expenses, Contingencies and appropriations for Fire Companies #1, #2 & #3?

**QUESTION #2:**

Shall the Hillsborough Board of Fire Commissioners be authorized to spend not in excess of **\$715,000.00** for the purchase of a fire emergency vehicle?

**QUESTION #3**

Shall the Hillsborough Board of Fire Commissioners be authorized to spend not in excess of **\$ 60,000.00** for the purchase of new turnout gear in 2016?

**QUESTION #4**

Shall the Hillsborough Board of Fire Commissioners be authorized to spend not in excess of **\$ 30,000.00** for the purchase of new fire hose to replace 30-year-old hose in 2016?

**LEGAL NOTICE**

**NOTICE OF ANNUAL ELECTION FOR THE COMMISSIONERS OF FIRE DISTRICT NO. 1 TOWNSHIP OF HILLSBOROUGH, COUNTY OF SOMERSET, STATE OF NEW JERSEY**

The following details concerning the aforesaid election are hereby found, declared and determined:

- A. The Board hereupon, and by this resolution directs and authorizes the Chairman or Clerk hereof to make application to the Somerset County Board of Elections to loan or rent this Board one or more voting machines owned by the County of Somerset to conduct the aforesaid election, on the terms and conditions to be determined by the aforesaid Board of Elections.**
- B. The Chairman or Clerk of the Board or his or their representatives, as they may select, shall make a public proclamation as to the purpose of the voting before opening polls, and the Chairman shall appoint three tellers for each polling place. Immediately after the polls close, the Clerk and tellers forthwith shall canvas and certify the votes and make a public announcement of the results.**
- C. Municipal Clerk or the Clerk of the Board is hereby directed to obtain the registry list for the township of Hillsborough for the proceeding General Election, no person shall be permitted to vote at the election unless his name appears on the registry list or he shall file an application to vote with the Clerk at least two days prior thereto.**

**Posting Places:**

1. Hillsborough Township Municipal Building
2. Hillsborough Public Library
3. Bulletin Board at Hillsborough Super Stop & Shop
4. Bulletin Board at Hillsborough Shop Rite
5. Main entrance at Hillsborough High School
6. Main entrance of Hillsborough Middle School
7. Sunnymead School
8. Amsterdam School
9. Woods Road School
10. Fire Companies #1, #2, & #3

SAID NOTICE TO BE IN THE FOLLOWING FORM:

NOTICE is hereby given to the legal voters of the Fire District #1 of the Township of Hillsborough, County of Somerset, in the State of New Jersey, that the Annual Election of the Fire Commissioners will be held on Saturday, February 21, 2015. The Poll will be open from 2:00 PM until 9:00 PM prevailing time or longer if necessary, at the Hillsborough Township Municipal Building located in Hillsborough Township:

- A. At the Hillsborough Township Municipal Building  
379 South Branch Road, for all registered voters residing in Hillsborough Township.

TWO COMMISSIONERS WILL BE ELECTED FOR A FULL THREE (3) YEAR TERM.

**A motion was made by Commissioner Nuara ,seconded by Commissioner Catrombon, Jr. to adopt the Legal Notice. Roll call vote. All approved.**

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
Greg Kane	X			
Charles Nuara	X			
Nick Patullo	X			
Bruce Vatter	X			
John Catrombon Jr.	X			

\_\_\_\_\_  
(Secretary's Signature)

January 13, 2015  
\_\_\_\_\_  
(Date)

**RESOLUTION APPROVING LOSAP LISTS RELATED TO FIRE FIGHTERS FOR –2014**

THE COMMISSIONERS OF FIRE DISTRICT NO. 1  
IN THE TOWNSHIP OF HILLSBOROUGH, COUNTY OF SOMERSET

**Resolution # 2015-11**

**Whereas**, a list has been supplied by the Chief of Hillsborough Volunteer Fire Company #1, the Chief of Hillsborough Volunteer Fire Company #2, the Chief of Hillsborough Volunteer Fire Company #3 and the Chief of Neshanic Volunteer Fire Company concerning all volunteer members who have qualified for credit under the LOSAP Program, and

**Whereas**, these lists have been certified as accurate by the Chief of Hillsborough Volunteer Fire Company #1, the Chief of Hillsborough Volunteer Fire Company #2, the Chief of Hillsborough Volunteer Fire Company #3 and the Chief of Neshanic Volunteer Fire Company based on records maintained by Hillsborough Volunteer Fire Company #1, Hillsborough Volunteer Fire Company #2, Hillsborough Volunteer Fire Company #3 and Neshanic Volunteer Fire Company in accordance with the LOSAP point system, and

**Whereas**, the Fire District relies upon the accuracy of the lists provided,

**Now, therefore, be it resolved:**

1. The lists are hereby approved by the Fire District as an accurate reflection of credits earned by Each volunteer member under the LOSAP program.
2. A copy of this Resolution shall be provided to Hillsborough Volunteer Fire Company #1,



(Secretary's Signature)

(Date)

## **APPARATUS – EQUIPMENT REPORT**

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

CAR 36: Mileage – 28,888  
Water leak was repaired.

ENGINE 36: Pump re-testing is complete.  
Window track was fixed by First Priority.

LADDER 36: Electric monitor battery was replaced.

TENDER 36: Side suction valve is leaking and the tank level gauge is out of calibration.

BRUSH 36: Radios and compartment lighting was installed.

BRUSH 36-2: No issues reported.

RESCUE 36: No issues reported.

MARINE 36: No issues reported.

Small Equipment: 3 extinguishers were recharged.  
2 SCBA are out for repair.  
1 saw was repaired.

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

CAR 37: Mileage – 9,530  
VHF Radio was installed.

ENGINE 37: Gauges are on order.

ENGINE 37-2: Vehicle information center was replaced.  
Anti freeze leak was repaired.

TOWER  
LADDER 37: No issues reported.

BRUSH 37: No issues reported.

BRUSH 37-2: No issues reported.

MINI PUMPER 37: Out of service for pump repair.

RESCUE 37: Air dryer was replaced.  
Cab trim molding was replaced.

Small Equipment: 2 SCBA regulators are out for repair.  
2 extinguishers were recharged.  
Engine 37 Gen-light is out for repair.



Engine 37 quick vent saw is out for repair.

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

CAR 38: Mileage – 11,992  
New command board brackets were installed.

ENGINE 38: Rear strobe lights were replaced.  
E-One performed a frame inspection. Repair options are being considered.  
Old gas meter was removed and a new meter was installed.

LADDER 38: Old gas meter was removed and a new meter was installed.  
Waiting on light bar from First Priority.

TENDER 38: No issues reported.

BRUSH 38: No issues reported.

RESCUE 38: Leak in the air fill station was repaired by Continental.  
Old gas meter was removed and a new meter was installed.

DEUCE 38: The pump from 36's old brush truck will be picked up this week and  
Installation will begin.  
This is the only Rig without an AED. Is the District outfitting the Deuces with AED's?

MARINE 38-1: Valve is leaking, needs repaired as all valves were replaced just a year ago.  
This issues is 2 months old now, can we address this soon so we get back for  
the Spring?

Small Equipment: 1 chainsaw was repaired.  
2 extinguishers were recharged.  
1 SCBA is out for repair.

**Chief CJ Davis 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.

MINI PUMPER 48: No issues reported.

Small Equipment: No report.

**UPDATE ON DISTRICT MEDICAL EXAMS**

Commissioner Vatter reported:

1. There are still openings available for physicals for this Saturday, January 17, 2015.
2. The clinic will be open on February 3, 2015 and February 21, 2015.
3. If there are not enough people signed up for any of these times, it will be cancelled.
4. Timeframe to get physicals has been extended until June.

**DISTRICT RADIO COMMUNICATION UPDATE**

Commissioner Catrombon, Jr. reported:

1. Radio Minitors 3 & 4 is out for repairs.
2. Everything else is good.

**R&R COMMITTEE UPDATE**

Joann Bullock reported:

FAP:

1. Waiting until the end of January to see if we get any more businesses reply that they want to participate in the program. The updated list will be sent to all the Commissioners and Chiefs in the beginning of February. I am asking the Chiefs to distribute the updated list to all members and auxiliary members.

SIGNAL 100

TEAM:

1. A meeting will be held on Wednesday, January 28, 2015 at 7:30 pm at Station 37.

**APPROVAL TO PAY CLAIMS LIST 2015-01**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
12/31/2014	19691	CHRISTIAN FULMINO	14-925	\$ 40.28
12/31/2014	19692	CONTINENTAL FIRE & SAFETY INC.	14-913 - Invoice D5521	\$ 124.00
12/31/2014	19693	FIREFIGHTERS EQPT.CO.	14-893 - Invoice 20144401	\$ 279.90
12/31/2014	19694	First Priority Emergency Vehicles	14-894 - Invoice 6100002/1	\$ 255.50
12/31/2014	19695	FLEMINGTON DEPT STORE	14-892 - Invoice 36564	\$ 170.00
12/31/2014	19696	HILLSBOROUGH FIRE CO.#2	14-898	\$ 166.44
12/31/2014	19697	JOANN BULLOCK	14-980	\$ 209.07
12/31/2014	19698	SOMERSET COUNTY EMER. SERV. RAINING{2}	VOID: 14-901 - Invoice 10424	\$ -
12/31/2014	19699	CHRISTIAN FULMINO	14-926	\$ 50.40
12/31/2014	19700	First Priority Emergency Vehicles	14-895 - Invoice 6200203/1, 6100001/1	\$ 910.82

12/31/2014	19701	AGT BATTERY SUPPLY, LLC	14-912 - Order 80645A	\$	162.74
12/31/2014	19702	ALLEGRO ENTERPRISES INC	14-882 - Account 003104	\$	23.25
12/31/2014	19703	AMWELL AUTO & TIRE CENTER	14-884 - Invoice 130237	\$	560.52
12/31/2014	19704	Amwell Auto Body	14-914	\$	2,318.93
12/31/2014	19705	B&R Uniforms	14-885 - Invoice 26064	\$	599.50
12/31/2014	19706	CHARLIE NUARA	14-877	\$	519.00
12/31/2014	19707	CHRISTIAN FULMINO	14-927	\$	75.95
12/31/2014	19708	CHRISTOPHER WENIGER	14-887	\$	42.52
12/31/2014	19709	CNA Surety	14-889 - Bond/Policy 71226304	\$	31.00
12/31/2014	19710	COMCAST	14-915 - Account 8499 05 280 0046635	\$	190.00
12/31/2014	19711	CONTINENTAL FIRE & SAFETY INC.	14-914 - Invoice D5446	\$	118.74
12/31/2014	19712	CORPORATE GRAPHICS INC.	14-886 - Invoice 30163	\$	290.00
12/31/2014	19713	DIANNE RICCARDO	14-890	\$	55.00
12/31/2014	19714	Ever Dixie USA EMS Supply Co.	14-891 - Invoice F052591	\$	518.19
12/31/2014	19715	Fail Safe Testing	14-896 - Invoice 7390	\$	250.00
12/31/2014	19716	FIREFIGHTERS EQPT.CO.	14-917 - Invoice 201444637, 201444402, 201444465	\$	1,477.10
12/31/2014	19717	First Priority Emergency Vehicles	14-916 - R/O 6200397/1	\$	1,413.54
12/31/2014	19718	FLEMINGTON DEPT STORE	14-918 - Invoice 36807	\$	374.00
12/31/2014	19719	Global Imports, Inc	14-897 - Invoice 338409	\$	182.73
12/31/2014	19720	GOLDSHIELD TEAM LLC	14-911 - Invoice 14-0016	\$	300.00
12/31/2014	19721	HILLSBOROUGH FIRE CO.#2	14-910	\$	70.81
12/31/2014	19722	Izes, Howard	14-909	\$	550.00
12/31/2014	19723	J TEC SYSTEMS INC.	14-899 - Invoice 109023	\$	574.00
12/31/2014	19724	JOANN BULLOCK	14-928	\$	217.50
12/31/2014	19725	LAKE SMALL ENGINE REPAIR	14-900 - Invoice 50065	\$	378.82
12/31/2014	19726	MERCER COUNTY FIRE ACADEMY	14-878 - Invoice FA3070	\$	80.00
12/31/2014	19727	Motorla Solutions, Inc.	14-920 - Invoice 13041218	\$	43,190.10
12/31/2014	19728	NJ Fire Prevention & Protection Assoc	14-906	\$	35.00
12/31/2014	19729	Penguin Management, Inc.	14-881 - Invoice 22087	\$	1,398.00
12/31/2014	19730	PERFUMERY SOLUTIONS, LLC	14-907	\$	254.17
12/31/2014	19731	RICHARD M. BRASLOW ESQ.	14-879 - Invoice 16914	\$	16.00
12/31/2014	19732	SOMERSET CO. EMER. SERV. TRAINING{2}	VOID: 14-902 - Invoice 10425	\$	-
12/31/2014	19733	SOMERSET COUNTY VEHICLE MAINTENANCE	14-888 - Invoice 164	\$	2,741.12
12/31/2014	19734	SOMERSET MEDICAL CARE PARTNERS, PC	14-904	\$	155.00
12/31/2014	19735	STAPLES CREDIT PLAN	14-921 - Account 6011 1000 6181 135	\$	65.28
12/31/2014	19736	Stewart & Stevenson Power Products, LLC	14-903 - Invoice 2327428	\$	9,528.78
12/31/2014	19737	THE PRINCETON PACKET INC.	14-922 - Account 1026112	\$	95.79
12/31/2014	19738	TOWNSHIP OF HILLSBOROUGH	14-908	\$	137,245.97
12/31/2014	19739	UPS	14-923 - Account 000074Y02Y524	\$	23.44
12/31/2014	19740	VERIZON	14-905 - Account 908 369-0609 114 37Y	\$	55.00
12/31/2014	19741	VERIZON WIRELESS	14-924 - Invoice 9737189198	\$	633.29
01/13/2015	19742	ANGELOS PIZZA	15-007	\$	142.00
01/13/2015	19743	CHARLIE NUARA	15-003	\$	150.00
01/13/2015	19744	CHRISTIAN FULMINO	15-002	\$	150.00
01/13/2015	19745	GOLDSHIELD TEAM LLC	15-001 - Invoice 14-0018	\$	300.00

01/13/2015	19746	HCESTC	15-006	\$	80.00
01/13/2015	19747	JTEC SYSTEMS INC.	15-004 - Invoice 109056	\$	4,583.00
01/13/2015	19748	PLANET BULB	15-005 - Invoice 75750	\$	51.69
01/15/2015	19749	John Cauda	15-008	\$	150.00
				\$	<u>214,623.88</u>

**A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve the Claims List 2015-01. Roll call vote: All approved**

**A motion was made by Commissioner Vatter , seconded by Commissioner Nuara to approve to pay the Claims List 2015-01. Roll call vote: All approved.**

**APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2015-01**

**A motion was made by Commissioner Patullo, seconded by Commissioner Catrombon, Jr. to approve the transfer of funds in the amount of \$214,000.00 from regular savings account to checking account. Roll call vote: All approved.**

**COMMISSIONERS' REPORTS**

**Commissioner Kane:**

1. After the Bureau of Fire Operations meeting on January 8, 2015, the Chiefs reviewed the Annex for Extrication and made some changes. **(ATTACHMENT) A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to accept and approve the changes made to the Annex for Extrication. Roll call vote: All approved.**

**A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to present the accepted and approved changes to the Annex for Extrication at the January 22, 2015 Meeting with the Township. Roll call vote: All approved.**

**Commissioner Patullo:**

1. No report.

**Commissioner Vatter:**

1. Will arrange to have Mazy Insurance to attend the next Commissioners Work Meeting on February 5, 2015.

**Commissioner Nuara:**

1. Reminding everyone that the Budget Vote date is scheduled for February 21, 2015, from 2 to 9 PM at the Hillsborough Municipal Building.
2. Commissioner Nuara will meet with the Beacon before the Voting date to give them accurate information.

- Will put in that we are asking the tax payers for permission to:
  - Line Item 1: Buy a pumper in 2016 for no more than \$715,000.00.
  - Line Item 2: Purchase new gear in 2016 for \$60,000.00.
  - Line Item 3: Replace all 3" hose in 2016 that is over 30 years old for \$30,000.
  - Line Item 4: Ask to Approve the Budget for 2015

3. There will also be elections for 2 positions on the Board.

**Commissioner Catrombon, Jr.:**

- 1. No report.

**CHIEF'S REPORTS**

**Chief Dave Foelsch - Fire Company #36:**

Drills: Blood Borne and General Compliance Drill on January 15, 2015 at 7:30 pm.  
PSE&G Electrical Safety Class on February 12, 2015.

- Siren Q is still OOS. Replacement purchase cost would be \$1,500.00. **A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve the purchase of Siren Q for \$1,500.00. Roll call vote: All approved.**
- We have been advised that when our ladder truck goes out next week, it will be out for a prolonged period of time. With that being said, since we have limited vehicles fitting more than 2 firefighters, we will need a replacement Engine for manpower reasons. Last time the truck went out, we borrowed an Engine from Station 37. Would this be possible to do again, or would the Board like us to explore other avenues? Chief Paterno said that can borrow Engine 103 from Station 37. Arrangement will be made.
- Asked Chief Davis from Station 48 if an order has been put in to replace Station 36's foam that was used at a fire in Readington. Chief Davis responded that it is on order and the bill was submitted to the Insurance Company. Fire Marshal Giordano will check to see if there is any on hand.

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

Drills: Blood Borne Pathogens and Right to Know Drill will be held on January 20, 2015 at 7:00 pm at Station 37.

- In need of 7 radio holders. **(Attachment – picture).** The cost would be \$250.00. **A motion was made by Commissioner Kane, seconded by Commissioner Nuara to approve the purchase of 7 radio holders for \$250.00. Roll call vote: All approved.**

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

Drills: Blood Borne/Right to Know/Global Harmonization Drill was held on January 5, 2015 at 7:30 pm at Station 38.

Building Construction for the Fire Service Drill will be held on January 26, 2015 at 7:00 pm at Station 38.

CPR Healthcare Provider Refresher Class will be held on February 2, 2015 at Rescue Station 79.

### **Chief CJ Davis– Fire Company #48 - Neshanic**

Drills: Firefighter Survival Awareness for Interior Firefighters Drill will be held on January 20, 2015 at 7:00 pm at Station 48.

- Station 48 will be hosting:
  - o Strategy and Tactics Class on February 22, 2015 at 8:00 am.
  - o ICS300 Class on March 21 & 22, 2015 at 8:00 am.
  - o ICS400 Class on April 25 & 26, 2015 at 8:00 am
- New 5 Alarm Plans to be distributed at the beginning of 2015.
- Equipment Summary (**Attachment**)
- Officer Contact List distributed. (**Attached**)

### **Hillsborough Rescue Squad:**

- No Report.

### **PUBLIC**

No report.

### **ADJOURNMENT**

There being no further public comment, **a motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Nuara to adjourn the meeting at 8:33 p.m. Roll call vote: All approved.**

Respectfully submitted,

Bruce Vatter, Secretary  
Hillsborough Township  
Board of Fire Commissioners

BV/jhb