

**BOARD OF FIRE COMMISSIONERS
TOWNSHIP OF HILLSBOROUGH**

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

REGULAR MEETING

AUGUST 12, 2014

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, August 12, 2014 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, and Chief CJ Davis, Neshanic Fire Co.

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 Patullo to approve the Work Meeting minutes of August 7, 2014. Roll call vote: All approved.

A motion was made by Commissioner Vatter, seconded by Catrombon, Jr. to approve the Regular Meeting minutes of July 8, 2014. Roll call vote: All approved.

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Nuara to approve the Commissioner's/Chief's Special Meeting minutes of July 10, 2014. Roll call vote: All approved.

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Patullo to approve the Commissioner's/Chief Chief Davis Special Meeting minutes of July 10, 2014. Roll call vote: All approved.

TREASURER'S REPORT

July 31, 2014

Checking Account Balance:	\$ 23,965.51
Savings Account Balance:	\$ 477,399.79
LOSAP Account Balance:	\$ 135,870.21
Capital Expense Account Balance:	<u>\$ 774,813.48</u>
Total of all Accounts:	\$ 1,412,048.99
Expenditures for July 2014:	\$ 170,190.22
Amount to be transferred to Checking from Regular Savings:	\$ 167,000.00

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

CORRESPONDENCE

Commissioner Kane read the list of incoming correspondence consisting of:

1. Monthly Fire Reports.
2. Fire Safety "Out of Service Schedule".
3. Letters of Commendation for Fire Marshal Yanko and Fire Marshal Foelsch (Attachment).
4. Vehicle order agreement for Station 36 Brush Truck.
5. Thank you letter from Chapter A Senior Citizens to the Fire Safety Office for addressing the topic of "Fire Safety" (Attachment).
6. 2012/2013 Audit Report.

MONTHLY FIRE REPORTS

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

FIRE REPORTS

	ALARMS	MAN HRS.	YTD ALARMS	YTD MAN HRS.	DRILLS	MAN HRS.	YTD DRILLS	YTD MAN HRS.
Fire Co. 36 - #1	28	148.4	229	2509.2	3	57.5	10	438.5
Fire Co. 37 - #2	49	461.2	371	2833.1	2	111.5	14	862.2
Fire Co. 38 - #3	19	170.9	146	1405.5	1	51.0	11	600.8
Neshanic Fire 48	20	86.2	139	674.3	1	42.5	8	249.5

CHIEF FIRE MARSHAL'S REPORT

Chief Fire Marshal Weniger reported the following:

1. The Rotary Fair began tonight, August 12, 2014. Fireworks will be on Friday Night, August 15, 2014.
2. Hose, ground ladders and SCBA testing has been completed.
3. Engine 36 failed the pump test. It will be re-tested now that repairs have been completed. Hose testing results are provided. (5) – 1-3/4 – All except 1 is beyond age limit, (1) 2-1/2 – Failed beyond 30. Do not need to purchase any hose. May have to replace some couplings. Will have to replace hose in the future and older hose will be coming due. Commissioner Vatter requested a plan of what will be needed for budget purposes. Chief Fire Marshal Weniger will provide this information.
4. Fire Safety is looking to fill a Part Time Secretarial position. We are looking for a minimum of 8 hours a week, \$12.00/hour.
5. Aero Testing will take place in September. Fire Marshal Giordano will be setting this up. After this testing, we are done for the year with the exception of hydrostat and air bottle testing.

- 6. Budgeted for repairs on 2-3 tires.
- 7. A couple truck tires are beyond the 7 year recommendation. Chief Fire Marshal Weniger will provide prices on tires.

APPARATUS – EQUIPMENT REPORT

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

- CAR 36: Mileage –25,844
No issues reported.
- ENGINE 36: Pump testing is completed, and did not pass.
Ladder rack would not go down. It was repaired by First Priority.
Decals are fading. They have a 3 year warranty. Have been in touch with Bob Emery from KME. They will be picking up the truck to fix the decals.
Charging issue.
Gas Meter is out-of-service due to the O2 Sensor.
- LADDER 36: Pump testing is complete. No issues reported.
A/C line blew and parts are on order.
Wheel chock holder was repaired by First Priority.
- TENDER 36: Pump testing is complete. No issues reported.
Rear radio was repaired by Alan Radio.
- BRUSH 36: No issues reported.
- BRUSH 36-2: No issues reported.
- RESCUE 36: No issues reported.
- MARINE 36: No issues reported.
- Small Equipment: All hose was tested.
All SCBA flow was tested.
Annual maintenance was completed on all extinguishers.
All hard sleeves were tested.
2 saws were repaired by Lake Small Engine.

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

- CAR 37: Mileage – 7,425
PM service was completed by Amwell Auto.
- ENGINE 37: Pump testing is complete.
Pelican light charger was installed.
Clearance light was repaired by FM10E.
- ENGINE 37-2: Pump testing is complete.
A/C was repaired by First Priority.
Light bar brackets were repaired by First Priority.

Radio antenna was repaired by First Priority.
Rear scene light was replaced by First Priority.

TOWER

LADDER 37: Pump testing is complete.
Pelican light charger was installed.

BRUSH 37: Winch control was repaired by First Priority.

BRUSH 37-2: No issues reported.

MINI PUMPER 37: Pump testing is complete.
Thermal image charger was installed by Alan Radio.
Knox box was removed for repair by Alan Radio. Parts are on order.
Scene light bulb was replaced by FM10E.

SUPPORT 37: A/C was repaired.
Light tower scene lights are out, and parts are on order.

Small Equipment: All hoses were tested. 5' will be repaired and smaller lengths will be discarded.
Annual maintenance was completed on all extinguishers.
All SCBA flow was tested.
1 SCBA regulator was repaired.
3 saws were repaired by Lake Small Engine.
1 stream light was repaired by FM10E.

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

CAR 38: Mileage – 9,024
No issues reported.

ENGINE 38: Pump testing is complete. No issues were reported.

LADDER 38: Pump testing is complete. No issues were reported.

TENDER 38: Pump testing is complete. No issues were reported.

BRUSH 38: No issues reported.

RESCUE 38: No issues reported.

DEUCE: Radio was installed by Alan Radio.

MARINE 38-1: PM Service was completed.
MARINE 38-2: PM Service is needed.

Small Equipment: All hose was tested.
All SCBA flow was tested.
Annual maintenance was performed on all extinguishers.
All hard sleeves were tested.
Will be getting turnout gear in 4 weeks.

Chief CJ Davis of Neshanic Volunteer Fire Company reported the following:

- CAR 48: Mileage – No report
Has 2 flat tires and is out-of-service.
- ENGINE 48-4: No issues reported.
- ENGINE 48-5: Tank to pump valve repair is scheduled to be done by First Priority.
No other issues reported.
- TENDER 48: Driver side dump valve was repaired.
No other issues reported.
- BRUSH 48: No issues reported.
- MINI PUMPER 48: No issues reported.
- Small Equipment: Turnout gear has been shipped by Morning Pride.
10 UHF pagers from M&W are to be programmed.

UPDATE ON DISTRICT MEDICAL EXAMS

Commissioner Vatter reported:

1. A Physical List was sent to all Chiefs for August. Everyone on the list completed their physicals by the end of June with the exception of a couple of students.
2. 10 Firefighters need follow up work, i.e. cardiology, repeat PF test, stress test. Technically these firefighters are on the “Do Not Respond List”.
3. Everyone needs to have a physical by the end of each May. They don’t need to pass; they just need to have the physical.

DISTRICT RADIO COMMUNICATION UPDATE

Commissioner Catrombon, Jr. reported:

1. Everything is good so far.
2. Need to replace some pagers.
3. Reminding everyone to come out and vote at the Special Election.

R&R COMMITTEE UPDATE

Firefighter Appreciation Program:

One new business has been added to the list.

Signal 100 Team:

Joann Bullock reported:

1. The Team attended the Extrication Drill for Station 37 on July 26, 2014 @ the Academy.
2. Team Shirts, hats, containers with supplies and tables have been purchased and distributed.
3. The Team attended the Commissioners Meeting so members could be introduced to all Commissioners, Chiefs and Officers.
4. Chief Fire Marshal Weniger mentioned that he has some old gear if the Team was interested in having it. Will follow up with him about this.
5. Chief Paterno has a brand new tent and asked if the Team would like to purchase it. The cost is \$80.00. **A motion was made by Commissioner Vatter, seconded by Commissioner Nuara to purchase a tent from Chief Paterno for \$80.00. Roll call vote: All approved.**

Chief Paterno should submit a voucher for the tent to the Commissioners.

APPROVAL TO PAY CLAIMS LIST 2014-08

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
08/12/2014	19197	AMWELL AUTO & TIRE CENTER	14-472 - Invoice 128269	\$ 85.57
08/12/2014	19198	APPROVED FIRE PROTECTION	14-526 - Invoice I1148263	\$ 53.80
08/12/2014	19199	CATERED AFFAIR	14-537	\$ 141.24
08/12/2014	19200	CHRISTIAN FULMINO	14-538	\$ 382.49
08/12/2014	19201	CHRISTOPHER WENIGER	14-473	\$ 38.72
08/12/2014	19202	First Priority Emergency Vehicles	14-510 - Invoice 51414, 51456, 51235, 51374	\$ 4,067.46
08/12/2014	19203	FLEMINGTON DEPT STORE	14-508 - Invoice 32475	\$ 243.00
08/12/2014	19204	HILLSBOROUGH FIRE CO.#1	14-550	\$ 76.18
08/12/2014	19205	HILLSBOROUGH FIRE CO.#2	14-503	\$ 123.50
08/12/2014	19206	JOANN BULLOCK	14-555	\$ 35.24
08/12/2014	19207	LAKE SMALL ENGINE REPAIR	14-498 - Invoice 48586	\$ 283.89
08/12/2014	19208	MINERVA CLEANERS	14-494 - Invoice 474-29	\$ 104.75
08/12/2014	19209	SOMERSET COUNTY EMER. SERV. TRAINING{2}	14-481 - Invoice 10192	\$ 1,200.00
08/12/2014	19210	The Roman Gourmet	14-479	\$ 61.35
08/12/2014	19211	AMWELL AUTO & TIRE CENTER	14-522 - Invoice 127889	\$ 82.31
08/12/2014	19212	APPROVED FIRE PROTECTION	14-527 - Invoice I1148175	\$ 135.00
08/12/2014	19213	CHRISTIAN FULMINO	14-540	\$ 34.60
08/12/2014	19214	CHRISTOPHER WENIGER	14-515	\$ 375.00
08/12/2014	19215	HILLSBOROUGH FIRE CO.#2	14-504	\$ 59.80
08/12/2014	19216	JOANN BULLOCK	14-556	\$ 300.00
08/12/2014	19217	SOMERSET COUNTY EMER. SERV. TRAINING{2}	14-482 - Invoice 10175	\$ 750.00
08/12/2014	19218	APPROVED FIRE PROTECTION	14-528 - Invoice I1148268	\$ 240.21
08/12/2014	19219	CHRISTOPHER WENIGER	14-516	\$ 25.62
08/12/2014	19220	JOANN BULLOCK	14-557	\$ 426.55
08/12/2014	19221	SOMERSET COUNTY EMER. SERV. TRAINING{2}	14-483 - Invoice 10191	\$ 450.00
08/12/2014	19222	APPROVED FIRE PROTECTION	14-529 - Invoice I1148367	\$ 209.00

08/12/2014	19223	APPROVED FIRE PROTECTION	14-530 - Invoice I1148237	\$ 151.59
08/12/2014	19224	APPROVED FIRE PROTECTION	14-531 - Invoice I1148236	\$ 202.19
08/12/2014	19225	APPROVED FIRE PROTECTION	14-532 - Invoice I1148176	\$ 165.43
08/12/2014	19226	ACCESS HEALTH SYSTEMS	14-521 - Account HILLSBORFD	\$ 30.00
08/12/2014	19227	ALAN RADIO	14-523 - Invoice 10707, 10708, 10716, 10717	\$ 1,315.00
08/12/2014	19228	ALLEGRO ENTERPRISES INC	14-524 - Account 003104	\$ 57.25
08/12/2014	19229	ALPHA CARD	14-525 - Invoice SI-239005	\$ 260.04
08/12/2014	19230	AMWELL AUTO & TIRE CENTER	14-554 - Invoice 128166	\$ 92.22
08/12/2014	19231	ANGELOS PIZZA	14-541	\$ 101.33
08/12/2014	19232	APPROVED FIRE PROTECTION	14-533 - Invoice I1148510	\$ 12.32
08/12/2014	19233	CARMINE NUZZOLO	14-542	\$ 73.33
08/12/2014	19234	CATERED AFFAIR	14-547 - Invoice 4402	\$ 132.00
08/12/2014	19235	CHARLIE NUARA	14-545	\$ 49.00
08/12/2014	19236	CHRISTIAN FULMINO	14-549	\$ 3,827.73
08/12/2014	19237	CHRISTOPHER WENIGER	14-520	\$ 38.51
08/12/2014	19238	COMCAST	14-518 - Account 01729 126760-01-2	\$ 380.06
08/12/2014	19239	CONTINENTAL FIRE & SAFETY INC.	14-517 - Invoice D3697	\$ 5,042.20
08/12/2014	19240	D&R BOATS	14-536 - Work Order 19500	\$ 1,005.52
08/12/2014	19241	DIANNE RICCARDO	14-514	\$ 132.27
08/12/2014	19242	ELECTRONIC MEASUREMENT LABS INC.	14-513 - Invoice 43109	\$ 189.00
08/12/2014	19243	FIREFIGHTERS EQPT.CO.	14-512 - Invoice 20142535, 20142537, 20142722, 20142536	\$ 1,120.57
08/12/2014	19244	First Priority Emergency Vehicles	14-511 - Invoice 51125	\$ 583.78
08/12/2014	19245	FLEMINGTON DEPT STORE	14-509 - Invoice 32997, 32952, 32634	\$ 218.79
08/12/2014	19246	HAPI AUTO PARTS	14-506 - Account 1120	\$ 437.57
08/12/2014	19247	Heider, Everett	14-552	\$ 24.78
08/12/2014	19248	HILLSBOROUGH FIRE CO.#1	14-551	\$ 88.73
08/12/2014	19249	HILLSBOROUGH FIRE CO.#2	14-505	\$ 106.43
08/12/2014	19250	HILLSBOROUGH RADIOLOGY	14-502 - Invoice 970375	\$ 77.00
08/12/2014	19251	HUNTERDON EMERGENCY SV TRAINING CTR	14-507 - Invoice 14-90	\$ 320.00
08/12/2014	19252	INDUSTRIAL RUBBER CO.	14-501 - Invoice 750827-001	\$ 150.17
08/12/2014	19253	JOANN BULLOCK	14-558	\$ 162.00
08/12/2014	19254	JOHN YANKO	14-500	\$ 732.29
08/12/2014	19255	Johnson, Ken	14-539	\$ 181.27
08/12/2014	19256	Johnson, Walter	14-548	\$ 831.34
08/12/2014	19257	LAKE SMALL ENGINE REPAIR	14-499 - Invoice 48698	\$ 186.80
08/12/2014	19258	MINERVA CLEANERS	14-495 - Invoice 474-30	\$ 158.25
08/12/2014	19259	Nelson, Michael	14-496	\$ 222.78
08/12/2014	19260	NICHOLAS PATULLO	14-559	\$ 30.00
08/12/2014	19261	NJ- IAAI	14-493 - Invoice 2013-001	\$ 70.00
08/12/2014	19262	Ocean Edge Outfitters, LLC	14-546 - Order 2510	\$ 823.05
08/12/2014	19263	PERFUMERY SOLUTIONS, LLC	14-560	\$ 116.67
08/12/2014	19264	Practice Assoc. Medical Group	14-492 - Statement 47106712	\$ 450.00
08/12/2014	19265	RICHARD M. BRASLOW ESQ.	14-535 - Invoice 16602	\$ 32.00
08/12/2014	19266	ROBERT FRANCOLINI	14-534	\$ 10.00
08/12/2014	19267	Robert Wood University Hospital Somerset	14-490 - Invoice 114, 214, 314, 414	\$ 2,835.25

08/12/2014	19268	ROY HOROWITZ	14-544	\$	63.19
08/12/2014	19269	RVESCUE	14-491 - Invoice 14-860	\$	100.00
08/12/2014	19270	SCREEN STYLES	14-485 - Invoice 70546	\$	30.00
08/12/2014	19271	SHARP ELECTRONICS CORP	14-489 - Invoice C768464-711	\$	176.60
08/12/2014	19272	SINCERE LEGENDS	14-471 - Invoice 1501, 1502	\$	698.80
08/12/2014	19273	SKYLANDS FIRE EQUIP.	14-487 - Invoice 6164	\$	10,315.75
08/12/2014	19274	SOMERSET COUNTY EMER. SERV. TRAINING{2}	14-484 - Invoice 10179	\$	300.00
08/12/2014	19275	SOMERSET COUNTY VEHICLE MAINTENANCE	14-519 - Invoice 159	\$	3,514.35
08/12/2014	19276	SOMERSET MEDICAL CARE PARTNERS, PC	14-486	\$	3,825.00
08/12/2014	19277	STEPHEN ECKERT	14-553	\$	150.00
08/12/2014	19278	Stewart's Towing	14-488 - Invoice 22008	\$	100.00
08/12/2014	19279	The Lincoln National Life Insurance Co.	14-497	\$	1,431.93
08/12/2014	19280	The Roman Gourmet	14-480	\$	159.27
08/12/2014	19281	TIM COYLE	14-543	\$	1,060.03
08/12/2014	19282	TOWNSHIP OF HILLSBOROUGH	14-478	\$	113,225.51
08/12/2014	19283	UPS	14-475 - Account 74Y02Y	\$	17.59
08/12/2014	19284	VERIZON	14-476 - Account 908 369-0609 114 37Y	\$	109.54
08/12/2014	19285	VERIZON WIRELESS	14-477 - Invoice 9728659622	\$	722.15
08/12/2014	19286	W.S.DARLEY & CO	14-474 - Invoice 17143566	\$	819.92
08/12/2014	19287	Witmer Public Safety Group, Inc.	14-561 - Invoice 1518492, 1539297, 1512045.001, CR1512045	\$	158.80
					\$ 170,190.22

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Vatter, to approve the Claims List for 2014-08. Roll call vote: All approved.

A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve to pay the Claims List for 2014-08. Roll call vote: All approved.

APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2014-08

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Vatter to approve the transfer of funds in the amount of \$167,000.00 from savings account to checking account. Roll call vote: All approved.

COMMISSIONERS' REPORTS

Commissioner Kane:

1. Reminder to everyone the importance of using "I Am Responding". This is necessary for other companies to see what apparatus and firefighters that are responding, and to track who responded for LOSAP purposes.
2. Station 36 Brush Truck is in the building being worked on, and will hopefully be done soon.

Commissioner Patullo:

1. There have been rumors regarding Engine 36 not being specked out as a Rescue Engine. There is no hydraulics or anything like that taking place, it is a rescue body for the needed space for equipment. These rumors have to stop, and if anyone has any questions regarding this, they should speak with me, Chief Foelsch, Commissioner Patullo or Commissioner Kane, because rumors just hurt the District. When the drawings are done, we will be more than happy to show them and explain anything to anyone who has questions.

Commissioner Vatter:

1. E-Dispatch: Chief Fire Marshal Weniger said that Alan Radio will hard wire the base station to the E-Dispatch to the black box in the Fire Safety Office, which at that time he will make a connection with these guys to get this streaming, and Region 6 up and running. If you have an Android or I-phone, there is an App for this. You will need to download the App, and if anyone has any problems or questions, don't call me or Chief Fire Marshal Weniger, you can call the 800 number. Pete or one of the guys there will walk you through the process.

Commissioner Nuara:

1. Due to budget purposes, please let me know before purchasing anymore turnout gear.
2. A Special Meeting will be held on Thursday, August 21, 2014, from 6:00-8:00 pm at the Municipal Building. This will be a Ballot Question per Item, and will be vote yes or no for each individual item (See Attachment). Chief Fire Marshal Weniger wrote a Press Release. Notice of Special Election (Attachment).

The Special Election Ballot items are:

- a. Purchase of a vehicle for Fire Safety.
- b. Purchase of a Pick-up Truck for Station 37.
- c. Purchase of Minitor 6 Pagers.
- d. Purchase of Fire Truck for Station 36.
- e. Purchase and Installation of an exhaust system at 3 fire stations (not in excess of \$160,000.00). Tried to get a Grant for this, but was not approved.

Chiefs, please speak with your membership to please come out and vote.

Commissioner Catrombon, Jr.:

1. All firefighters, please be aware that school will be starting in early September, so please use extra caution when driving to a fire call, especially in the mornings and afternoons. Other drivers are distracted due to the hot weather using their air conditioning, wearing headphones, etc. and sometimes they do not even hear the sirens.

CHIEF'S REPORTS

Chief Dave Foelsch - Fire Company #36:

Drills: Vent Operations on August 21, 2014 at 7:00 pm @ the Academy

1. The Dukes Boat Launch was tested by Station 36, and a Knox Pad lock has been applied to the fence. 38 Fire should schedule a time to meet with me regarding the exact location.
2. Brush 36 is currently being worked on as of today, August 12, 2014, per 1st Attack.
3. KME factory visit is scheduled for Saturday, August 16, 2014. Seven members will be attending. I am requesting a dual dispatch for the entire day from 6:00 am until midnight due to this trip, and our company picnic is also that day. The Cab for this apparatus has a new design, FDNY Severe Service Cab, and they have not yet done this for a volunteer fire company. It is a brand new cab and we chose it because it is durable, is smart in the way it is set up, and they want to make sure everything is good before they issue drawings. We are told that it will be 6-8 weeks.

Chief Jim Paterno – Fire Company #37

Drills: Areopress Walk-thru on Tuesday, August 19, 2014. Officers, if you do not attend, then you cannot be in Command of an incident there. All companies are invited to attend.

1. Junior Firefighter Olympics will be held on Saturday, August 16, 2014.
2. Pump Ops Class is scheduled for Saturday, August 16, 2014, Sunday, August 17, 2014, and Sunday, August 24, 2014.
3. Requesting to purchase Shields for Engineers and 6 new members who just completed Fire School. Nine Shields for helmets will be approximately \$40.00/piece. Will switch money around in the budget.
4. Transfer down to \$2,000 in Conferences and remainder into Training.
5. Requesting to take Tower 116 and Engine 37-2 to 911 pictures at Liberty State Park on September 11, 2014 LSP. Request was granted from the Commissioners.
6. Requesting to take 37-2 to the Plainfield Fireworks on September 1, 2014. Request was granted from the Commissioners.
7. Station 37 is requesting the Smoke House trailer for the Junior Firefighter Olympics from 9:30 am to 1:30 pm on August 16, 2014. Request was granted from the Commissioners.

Chief Christian Fulmino– Fire Company #38

Drills: Boat Operations was held on August 2, 2014.
Extrication Refresher was held on August 4, 2014.
Live Burn was held on August 11, 2014.

1. District GOG's were reviewed with the membership, and there are a few questions/concerns. This was brought up at the last Monthly Meeting, but there still has not been a meeting to review. We are waiting for questions to be addressed to obtain sign-offs.
2. Requesting permission to take the Rescue truck to the New Egypt Speedway for the First Responders Night on September 6, 2014. Permission was granted by the Commissioners.
3. Requesting permission to take the Rescue Truck to the South Plainfield Fireworks on September 1,

2014. Permission was granted by the Commissioners.

4. Three events will be held at our Station:

- 911 Ceremony at 7:00 pm on September 11, 2014.
- Open House on Saturday, October 11, 2014.
- Nick Magos Cancer Call Out on Saturday, September 27, 2014 at 11:00 am – 5:00 pm (Somerset County Swat Team).

Chief CJ Davis– Fire Company #48 - Neshanic

Drills: Heating and Cooling System Emergencies on August 19, 2014 at 7:00 pm @ Station 48.
C.E.V.O. III – Fire Contract Class on August 30, 2014 at 8:00 am @ the Academy.

1. Looking into DOT CDL Physicals for Drivers.
2. Submitted the requested letter to the Commissioners in regards to Drivers Gear (Attachment).

Hillsborough Rescue Squad:

No Report.

PUBLIC

No report.

ADJOURNMENT

There being no further public comment, **a motion was made by Commissioner Catrombon, Jr., and seconded by Commissioner Nuara to adjourn the meeting at 8:45 p.m. Roll call vote: All approved.**

Respectfully submitted,

Bruce Vatter, Secretary
Hillsborough Township
Board of Fire Commissioners

BV/jhb

Date: July 25, 2014

To: Deputy Chief Fire Marshal Yanko

From: Chief Fire Marshal Christopher Weniger

Re: Letter of Commendation

On Wednesday July 16, 2014 fire units were dispatched to Sunnymeade Road for a report of an airplane crash. Upon arrival, units discovered a small airplane that had crashed on the edge of a wooded lot. The airplane was still running, was upside down, leaking fuel with the pilot entrapped and unconscious. Although this crash site created hazardous conditions you approached the plane to extricate the pilot. Working with Fire Marshal Foelsch an MICU paramedic and Chief Fire Marshal Weniger you worked to create an opening in the plane, disentangle, and safely extricate the pilot. Once extricated, you assisted with basic life support on the severely injured pilot.

Using your training and experience the pilot was safely removed and survived the accident. Your actions were an integral component to the positive outcome for the pilot and the mitigation of the hazards around the crash site. Your actions represent the high level of service that is expected by the Hillsborough Bureau of Fire Safety. Please except my thanks for your ongoing hard work and dedication.

Your actions have not gone unnoticed, thank you for a job well done and keep up the good work!

Christopher Weniger
Chief Fire Marshal

cc. Hillsborough Board of Fire Commissioners
Hillsborough Township Committee

Date: September 7, 2011

To: Fire Marshal Dave Foelsch

From: Chief Fire Marshal Christopher Weniger

Re: Letter of Commendation

On Saturday August 27, 2011 central New Jersey was hit by a category 1 hurricane. This storm brought a tremendous amount of damage to Hillsborough including large scale power outages, severe flooding and wide spread wind damage. During the storm and in the days that followed the fire service was severely taxed with an unprecedented amount of emergency calls. Due to the flooding, several members of the Fire Safety office were not available to operate within Hillsborough Township. In the days following the storm the Fire Safety office was inundated with requests for assistance from residents, other township departments and the fire companies. These requests included fire investigations, responding to fire calls, damage assessment inspections, issuing and enforcing imminent hazard notices requiring structures to be vacated and providing the appropriate code related information to assist with the mitigation of utility disruptions throughout the township.

The storm created an elevated level of stress for the citizens and first responders. During and after this event you went above and beyond your normal duties with a minimal amount of rest. Your actions were a critical part of maintaining the high level of service that is expected from the Hillsborough Bureau of Fire Safety. Please accept my thanks for your ongoing hard work and dedication.

Your actions have not gone unnoticed, thank you for a job well done and keep up the good work!

Christopher Weniger
Chief Fire Marshal

cc. Hillsborough Board of Fire Commissioners
Hillsborough Township Committee

Chapter A Senior Citizens

924 Robin Rd., Hillsborough, NJ 08844

July 7, 2014

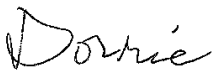
Chief Fire Marshal Chris Weniger
The Peter Biondi Building
379 South Branch Rd.
Hillsborough, NJ 08844

Dear Chief Fire Marshal Weniger,

On behalf of Chapter A I would like to thank you and your colleagues for the time you spent with us at our meeting last week. We were pleased to hear you address fire safety, a topic of concern to all of us. The fire drill was a good exercise for all of us.

We sincerely appreciate the interest that you have in our senior population and the clarity and thoroughness of your presentation. And we are greatly reassured by your presence in the building.

Best regards,



Dorrie Guarniero
President

PART-TIME SECRETARY

Performs clerical duties such as filing, typing, and copying documents. Screens and transfers calls, may distribute mail and maintain office supplies. Requires a high school diploma with 0-2 years of experience in the field or in a related area. Has knowledge of commonly-used concepts, practices, and procedures within a particular field, including Microsoft Word and Excel. Interaction with public required. Relies on instructions and pre-established guidelines to perform the functions of the job, works under immediate supervision. 4-8 hours a week and additional time as needed.

Notice of Special Meeting

Please be advised that the Commissioners of Fire District No. 1 in the Township of Hillsborough, County of Somerset, shall hold a special meeting on Thursday, August 21, 2014 from 6PM to 8PM at the Municipal Building at 379 South Branch Road, Hillsborough, NJ 08844, to secure voter approval relative to the purchase of (1) vehicle; (2) pick-up truck; (3) pagers; (4) fire truck; and (5) exhaust system. At said meeting the legal voters shall either approve or disapprove of said proposed capital projects and determine the amount of monies to be expended relative to same. Formal action shall be undertaken.

By: Commissioners of Fire District No. 1
Township of Hillsborough, County of Somerset



NESHANIC VOLUNTEER FIRE CO.

333 MAPLE AVENUE, P.O. BOX 633, NESHANIC STATION, NEW JERSEY 08853
PHONE 908-369-4800 FAX 908-369-8716

To: Hillsborough Board of Fire Commissioners

Re: Drivers Turnout Gear

This letter is to certify that the members of the Neshanic Volunteer Fire Company that are outfitted with the "Drivers" turnout gear will remain out of the "Hot Zone" on all fire scenes. The duties of these individuals are limited to the role of driving and assisting with the operation of fire apparatus while on emergency scenes. At no time with these members take part in fire suppression activities.

This letter is being submitted at the request of the Board of Fire Commissioners after an agreement was reached in a closed session meeting on July 10, 2014.

Respectfully Submitted,

CJ Davis, Fire Chief
Neshanic Volunteer Fire Company

PROUDLY SERVING BRANCHBURG AND HILLSBOROUGH TOWNSHIPS SINCE 1927