

**BOARD OF FIRE COMMISSIONERS  
TOWNSHIP OF HILLSBOROUGH**

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**REGULAR MEETING**

September 13, 2011

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, September 13, 2011 at 8:00 pm. at the Hillsborough Township Municipal Building on South Branch Road. Commission Chairman Ron Berju 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 Ron Berju, Commissioner Ken Wetzal, Commissioner Bob Uniszkievicz, Commissioner Greg Kane and Commissioner Matt DeCicco. Also present were Fire Chiefs or their representatives: Chief Mike Wesolowski, Fire Co. #1; Chief Pat Buckley, Fire Co. #2; Chief Charles Nuara, Fire Co. #3, Chief John Lazorchak, 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 Uniszkievicz and seconded by Commissioner Kane to approve the Work Meeting minutes of August 9, 2011. Roll call vote. All approved.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner Kane to approve the Regular Meeting minutes of August 9, 2011. Roll call vote. All approved.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner Kane to approve the Regular Meeting minutes of July 12, 2011. Roll call vote. All approved.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner DeCicco to approve the Work Meeting minutes of July 12, 2011. Roll call vote. All approved.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner DeCicco to approve the Personnel Meeting minutes of August 22, 2011. Roll call vote. All approved.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner DeCicco to approve the Personnel Meeting minutes of August 23, 2011. Roll call vote. All approved.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner DeCicco to approve the Special Meeting minutes of September 8, 2011. Commissioners' Wetzal and Uniszkievicz both abstain. Roll call vote. All approved.

**TREASURER'S REPORT**

Commissioner Uniszkievicz gave the Treasurer's Report as of August 31, 2011:

Checking Account.....	\$5,689.33
Savings Account.....	\$1,783,837.99
Total of All Accounts .....	\$1,789,527.32
LOSAP .....	\$46,597.76

A motion was made by Commissioner Wetzel and seconded by Commissioner Kane to approve the treasurer's report. Roll Call. All approved.

**CORRESPONDENCE**

Commissioner Berju read the list of incoming correspondence consisting of:

1. Bureau of Fire Safety- Out of Service Schedule
2. Bureau of Fire Safety- Monthly Report
3. Bureau of Fire Safety- Letter of Commendation to Fire Marshal Dave Foelsch
4. Estimate from Fire fighters equipment to modify SCBA for fire co. #3
5. Loss Contract Survey Results- Glatfeller Insurance Company- VFIS
6. Privacy Policy from Glatfeller Insurance Company- VFIS
7. Memo from Chris Weniger Re: 2012 AED supplies needed

**MONTHLY FIRE REPORTS**

Commissioner Berju read the monthly fire reports for August: due to the recent storm some Fire Companies are still inputting data and therefore, the numbers that follow may not be entirely correct.

**FIRE REPORTS**

	<b>ALARMS</b>	<b>MAN HOURS</b>	<b>YTD ALARMS</b>	<b>YTD MAN HOURS</b>	<b>DRILLS</b>	<b>MAN HOURS</b>	<b>YTD DRILLS</b>	<b>YTD MAN HOURS</b>
<b>#1</b>	0	0	236	1591.7	0	0	6	301.5
<b>#2</b>	161	1677.8	516	3128.6	1	40.0	8	386.0
<b>#3</b>	62	1025.3	264	2570.5	3	166.0	14	796.4
<b><u>Neshanic</u></b>	56	1776.6	172	2232.0	3	80.0	13	361.0

**CHIEF FIRE MARSHAL'S REPORT**

**Chief Fire Marshal Chris Weniger reported the following:**

1. District wide AED pad and battery replacement has been completed. Two additional batteries have been ordered. 6 copies of everything needed for next year to be included in next year's budget.
2. The new Fire Marshal position has been filled. Township committee approval is on tonight's meeting agenda. Preliminary start date will be 9/27/11.
3. Street Index is ready to go to the printers. I need the number of printer copies needed for each Fire Department and Emergency Medical Services. How many copies and CD's? Each Fire Chief requested 25 copies and 5 CD's. The Hillsborough EMS needs to get their numbers to me as soon as possible.
4. There will be a township hurricane critique meeting on 9/21/11 at 0900. Anyone has comments I can make them for you. The question about whether the time of the meeting could be changed and Chief Fire Marshal Chris Weniger stated that they will not move the meeting and he will bring back any necessary information.
5. I need a copy of all receipts or invoices for any storm related expenses. Getting FEMA information together for the 36 hour operation. I am meeting with FEMA this coming Thursday. It is a preliminary meeting so I do not need any paperwork yet for that day.
6. Fire Prevention week starts 10/7/11. Specific dates and times will be sent to each Fire Chief. Request the chiefs to advise their members as this is because it is becoming unmanageable so we are sending these sheets your information.
7. Last month we talked about an I.D. card marker and we got updates to the computer for free. However, due to the age of the computer and the RAM, it will not load the software. I have priced out two relatively inexpensive laptops that we can purchase to run this software/I.d. machine. They are priced from \$299-\$350 and have

burning/writing capabilities. The commissioners discussed this as to what is needed.

A motion was made by Commissioner Uniszkievicz and seconded by Commissioner DeCicco to buy a laptop not to exceed \$500. Roll call vote. All approved.

### **2012 BUDGET SUBMISSIONS AND SCHEDULING OF BUDGET REVIEW MEETINGS**

Commissioner Berju received the requested copies from each Fire Company.

-The schedule for the budget review meetings are as follows:

- A. Fire Company #1 will be on October 18, 2011 at 8:15 p.m.
- B. Fire Company #2 will be on September 20, 2011 at 8:30 p.m.
- C. Fire Company #3 will be on September 20, 2011 at 7:30 p.m.
- D. Fire Safety will be on October 18, 2011 at 7:30 p.m.
- E. Neshanic Fire Company will be on October 20, 2011 at 7:30 p.m.
- F. Commissioners will be on October 20, 2011 at 8:30 p.m.
- G. Rescue Squad will be scheduled at a later date as they were not present.

### **FIRE DISTRICT RADIO COMMUNICATIONS AND COMMITTEE**

Commissioner Kane reported the following:

The pagers are not going off. Both the UHF and VHF in both the fire companies and rescue squads are not receiving. Motorola doesn't know what is going on and they currently have Motorola working around the clock trying to figure out the problem. Ron Campbell stated that apparently the system/software at county is an issue so the idea of moving to Hillsborough Police Station might not work. They can dispatch UHF. Commissioner Berju asked Ron Campbell to go to the police department and see if they can dispatch. Fire Marshal Dave Foelsch suggested writing a letter stating that we are not receiving fire calls to cover ourselves in the case that something happens as a result. Chief Fire Marshal Chris Weniger stated there is a meeting between county, the police department and the fire department for short-term solutions. Chief Fire Marshal Chris Weniger will be setting this up and he will email the Board with results of the phone call. Ron Campbell also stated that there is bad repair service with the pagers. He found a company out mid-west that does a better and more affordable job and they have a company that makes cases (this is important because Motorola stopped making them and they often break). The Board agreed to use the repair company.

### **APPARATUS - EQUIPMENT REPAIR REPORT**

Chief Mike Wesolowski of Fire Company #1 reported the following:

1. 36-131: Wilbert light scan in works to be repaired.
2. 36-131: issues continue! There is water leaking.
3. Car 36- ABS control module went and the vehicle needs tires. What is the Districts plan for the vehicles?

Also Car 36 has no 4WD and winter is approaching. Commissioner Uniszkievicz will look into the budget and see if there is enough money for one command vehicle. Maybe a decision can be made at next month's meeting regarding the command vehicle and also a vehicle for Chief Fire Marshal Chris Weniger.

4. The tanker is losing water and it is leaking into the cabinets. Commissioner DeCicco is following up with SeaGrave on a continuous basis and we'll follow up with a letter to Sea Graves.
5. Commissioner Kane asked about EES fixing the fender. Commissioner DeCicco stated that we should not pay the bill and he will look into it. He also stated that he has not received the wheel cover so we should definitely hold the check and he will send a letter to EES regarding these issues. EES has been calling Fire Safety twice a week looking for their check.

Chief Pat Buckley of Fire Company #2 reported the following:

1. 37-102: Cracks were found in the welds in both the foam and water tanks. I have reached out to United Plastics for information on honoring their warranty. Annual PM completed. Issues that were found are being forwarded to the commissioners. Air packs fixed and back on apparatus.
2. 37-103: Light bulb in arrow stick replaced. Having intermittent radio problems with open mics seems to be due to the wireless headsets. If this happens make sure headsets are switched off.
3. 37-116: Air packs fixed and back on apparatus. New gas can on board.

5. 37-141: No report.
6. 37-145: New gas cans on board.
7. 37-151: One hour bottles tested and back on board. New gas can on board.
8. 37-155: Issue with dead batteries linked to UHF radio. Solution is a power plug interface like the other apparatus.
9. Car 37: No Report

Chief Charles Nuara of Fire Company #3 reported the following:

1. 38-104: Seats/light repair was done on Monday. Zycos SCBA racks installed.
2. 38-151: Went in today for Zycos SCBA racks installation.
3. 38-145: Pump is overheating because electric fan is not working. Traced it out to the fan relay. Fixed by Absolute. Hold check as this should be under warranty. Relocated axle vent on 145 to a higher location. No more water in the gear oil from boat operations. Could be a FEMA reimbursement?
2. Car 38: Went in for electrical issues and they repaired it.

Chief John Lazorchak of Neshanic Fire Company reported the following:

1. Brush truck pump work
2. 48-104: Primer pump.
3. Electrical issues on 105 re-occurring.

### **HURRICANE IRENE (THINGS WE LEARNED AND NEED FOR THE FUTURE)**

Commissioner Berju, on behalf of all the commissioners, thanked everyone for their hard work. We definitely need more radios. In the future might need to place it in the budget but maybe there are things we can get soon. There are batteries in Fire Co. #3's budget for the high band radios. Also need more pumps. Need to have meetings regarding dispatching. Think we did really well and pulled together. We could buy cots/air mattresses for each company. Electric pumps are good for homes with electric. Maybe we could look into a waiver that helps cover ourselves when pumping cellars. Commissioner Berju will contact the District lawyer on this matter. Hip boots (size 10, 11 and 12 would fit majority) and are about \$60 a piece. A hot stick would help to sense if the water has an electrical charge. It was also suggested that we rent pick-ups or vans before a storm. Definitely need a long-range meeting for events like this.

### **FEMA SHEETS**

Make a list of things that need repair, make those repairs and hand it the sheets to Chief Fire Marshal Chris Weniger. Cost of groceries along with other things should be handed in as well. Hand in all bills/vouchers. For example: the deuce needs all the axles cleaned that were under water. They will not cover volunteer labor hours; however, we can use hours to meet minimum hours requirement.

### **APPROVAL OF CLAIMS LIST 2011-09**

A motion was made by Commissioner Uniszkiwicz and seconded by Commissioner Wetzel to approve Claims List 2011-09. Roll call vote. All approved.

### **APPROVAL TO PAY CLAIMS LIST 2011-09**

A motion was made by Commissioner Uniszkiwicz and seconded by Commissioner Kane to pay Claims List 2011-09 with Commissioner Uniszkiwicz abstaining on 11-425 and Commissioner Wetzel abstaining on 11-421. Roll call vote. All approved.

### **CLAIMS LIST 2011:9 9/1/2011 through 9/13/2011**

Date	Num	Description	Memo	Amount
9/1/2011	16452 S	MK FIRE TRUCK REPAIR & MAINTENANCE	11-374	\$ (11,323.75)
9/13/2011	16453 S	MK FIRE TRUCK REPAIR & MAINTENANCE	11-375	\$ (10,823.74)

9/13/2011	16454	S	COMCAST	11-376	\$	(1.47)
9/13/2011	16455	S	VERIZON	11-377	\$	(68.37)
9/13/2011	16456	S	RICHIES TIRE SERVICE	11-377	\$	(457.60)
9/13/2011	16457	S	SOMERSET COUNTY EMER. SERV. TRAINING	11-378	\$	(1,150.00)
9/13/2011	16458	S	RONALD J CAMPBELL	11-379	\$	(13.80)
9/13/2011	16459	S	AUTO ZONE - DEPT 30 3301806125	11-380	\$	(108.76)
9/13/2011	16460	S	APPROVED FIRE PROTECTION	11-381	\$	(273.00)
9/13/2011	16461	S	TEKK COMM COMMUNICATIONS	11-382	\$	(108.00)
9/13/2011	16462	S	TEK TRON	11-383	\$	(37.00)
9/13/2011	16463	S	UNITED COMMUNICATIONS CORP.	11-384	\$	(554.41)
9/13/2011	16464	S	RICHARD M. BRASLOW, ESQ.	11-385	\$	(75.00)
9/13/2011	16465	S	AED SUPERSTORE	11-386	\$	(3,913.32)
9/13/2011	16466	S	ABSOLUTE FIRE PROTECTION	11-387	\$	(367.77)
9/13/2011	16467	S	FIREFIGHTERS EQUIPMENT CO.	11-388	\$	(37.00)
9/13/2011	16468	S	EMERGENCY EQUIPMENT SALES, LLC	11-389	\$	(4,818.98)
9/13/2011	16469	S	SOMERSET COUNTY VEHICLE	11-390	\$	(5,488.15)
9/13/2011	16470	S	ALAN RADIO	11-391	\$	(612.00)
9/13/2011	16471	S	BRUCE VATTER	11-392	\$	(32.14)
9/13/2011	16472	S	PRESS MEDIA SOLUTIONS	11-393	\$	(700.40)
9/13/2011	16473	S	AMWELL AUTO & TIRE CENTER	11-394	\$	(1,086.20)
9/13/2011	16474	S	WITMER ASSOCIATES INC.	11-395	\$	(383.94)
9/13/2011	16475	S	BILL WOODDRUFF	11-396	\$	(15.00)
9/13/2011	16476	S	MARK BROWNLIE	11-397	\$	(36.90)
9/13/2011	16477	S	THE PRINCETON PACKET INC.	11-398	\$	(109.98)
9/13/2011	16478	S	PATRICK BUCKLEY	11-399	\$	(453.68)
9/13/2011	16479	S	ED KOVACH	11-400	\$	(50.00)
9/13/2011	16480	S	NEW JERSEY EMERGENCY VEHICLES	11-401	\$	(779.85)
9/13/2011	16481	S	OPTIMUN ENERGY PRODUCTS LTD.	11-402	\$	(821.95)
9/13/2011	16482	S	TARGETSAFETY.COM,INC	11-403	\$	(3,000.00)
9/13/2011	16483	S	ROY HOROWITZ	11-404	\$	(1,505.84)
9/13/2011	16484	S	THE FIRE STORE	11-405	\$	(217.38)
9/13/2011	16485	S	CHRISTOPHER WENIGER	11-406	\$	(99.10)
9/13/2011	16486	S	CAMMPS	11-408	\$	(73.80)
9/13/2011	16487	S	CHRISTIAN FULMINO	11-409	\$	(199.71)
9/13/2011	16488	S	JON SENCHISEN	11-410	\$	(66.43)
9/13/2011	16489	S	ERIC DE CICCO	11-411	\$	(44.81)
9/13/2011	16490	S	DANIEL TATSCH	11-412	\$	(19.24)
9/13/2011	16491	S	CRYSTAL CIRIGLIANO	11-413	\$	(91.22)
9/13/2011	16492	S	KEITH LAUFHUTTE	11-414	\$	(15.00)
9/13/2011	16493	S	CHRIS LACHOWSKI	11-415	\$	(98.08)
9/13/2011	16494	S	NICK PERFETTE	11-416	\$	(15.00)
9/13/2011	16495	S	ERIC REGIEC	11-417	\$	(438.12)
9/13/2011	16496	S	GLENN WATSON	11-418	\$	(691.98)
9/13/2011	16497	S	JASHUA JANSY	11-419	\$	(11.01)

9/13/2011	16498	S	MIKE MURPHY	11-420	\$	(1,163.87)
9/13/2011	16499	S	KENNETH WETZEL	11-421	\$	(54.88)
9/13/2011	16500	S	RYAN BUCKLEY	11-422	\$	(96.00)
9/13/2011	16501	S	DITSCHMAN/FLEMINGTON	11-423	\$	(342.94)
9/13/2011	16502	S	HILLSBOROUGH VOL.FIRE CO.#2	11-424	\$	(1,480.08)
9/13/2011	16503	S	ROBERT UNISZKIEWICZ	11-425	\$	(27.43)
9/13/2011	16504	S	CENTRAL JERSEY NURSERIES	11-426	\$	(30.05)
9/13/2011	16505	S	HILLSBOROUGH VOL.FIRE CO.#1	11-427	\$	(15,025.00)
9/13/2011	16506	S	HILLSBOROUGH VOL.FIRE CO.#2	11-428	\$	(15,025.00)
9/13/2011	16507	S	HILLSBOROUGH VOL.FIRE CO.#3	11-429	\$	(15,025.00)
9/13/2011	16508	S	NESHANIC VOL.FIRE CO.	11-430	\$	(17,325.00)
<b>Total September Claims List</b>						<b>\$ (116,884.13)</b>

### **APPROVAL TO TRANSFER DISTRICT FUNDS**

A motion was made by Commissioner Uniszkiwicz and seconded by Commissioner Kane to transfer the amount of \$117,000.00 from savings to checking. Roll call vote. All approved.

### **COMMISSIONERS REPORTS**

#### **COMMISSIONER Kane:**

We will be getting the paperwork together so that we can go out to bid on the command vehicles. This is so we can move forward by November's meeting.

#### **Commissioner Uniszkiwicz:**

Bob stated that a lot of the vouchers are being handed in without all the details that are required. For example: some vouchers are being handed in with 8 people listed as being there but without the names of those 8 people. They want those 8 peoples names listed on the voucher. The vouchers should stay within the guidelines and daily limits. Commissioner Uniszkiwicz reinforced the requirement to identify number of people and names of people.

#### **COMMISSIONER DeCicco-**

Hose testing dates:

- Fire Co. #1 on October 24<sup>th</sup>
- Fire Co. #2 on October 18<sup>th</sup>
- Fire Co. #3 on October 25<sup>th</sup>
- Neshanic Fire Co. on October 17<sup>th</sup>

#### **Commissioner Wetzel:**

The schedule for fit tests are as followed:

- Fire Co. #1: November 10<sup>th</sup> @6 pm
- Fire Co. #2: November 1<sup>st</sup> @6 pm
- Fire Co. #3: November 21<sup>st</sup> @6 pm

The make up fit test will be November 23<sup>rd</sup> at 6 pm. The schedule will be sent out. Commissioner DeCicco was asked if the ladder tests from FIS were sent out. Commissioner DeCicco said he did not send them out. Commissioner Wetzel indicated that our insurance company wants copies of these along with the weight distribution on the two hold tanks and one mine.

#### **Commissioner Berju:**

Physical list sent out. Already received 2 back. VA depot update- Chief Fire Marshal Chris Weniger is in contact. Got a name in the federal government and sent them a list and we will hopefully get a response.

## **CHIEF'S REPORTS**

### **Fire Company #1, Chief Mike Wesolowski**

1. Car 36 mileage: 106,900
2. Something needs to be done regarding the paging problems
3. Basement pump sheets are being worked on
4. Items listed below were either damaged or lost during the storm:
  - 5 cones
  - 1 speaker mic (Ron will order one. Reach out to alan radio)
  - 3 SL 90 survivor lights
  - 2 electrical water pumps
  - food bills will be assembled
  - one siren
  - one 100 watt speaker (reach out to alan radio)

A motion was made by Commissioner Kane and seconded by Commissioner DeCicco to buy the damaged items and food bills due to Hurricane Irene.

5. Ladder 36 to Hopewell October 1<sup>st</sup> for 100<sup>th</sup> anniversary parade- Board granted permission
6. RIT awareness drill held in quarters for September drill
7. October drill will be water shuttle on October 6<sup>th</sup> @1900 hrs.

### **Fire Company #2, Chief Pat Buckley**

1. Car 37 mileage: 96,717
2. Drill- Firefighter survival
  - A. overview- 9/16/11 at 1900 @SCFA
  - B. Hands-on- 9/17/11-9/18/11 @ 8 pm at the Somerset Fire Academy
3. Bail-out refresher training- will be one of the firefighter survival stations. 3 jumps per year are required to maintain proficiency. For those who can't make the drill there will be another one set up thru the Fire Academy.
4. Initial bail-out training- need a list from each company and date a will be scheduled.
5. 37-155- unit needs a Comesall charging unit. Batteries keep going dead. Unit proved its worth during Hurricane Irene. Will look into price and get it to the Commissioners.
6. Apparatus seats- Zico pack seats have been installed.
7. Replacement bags for bail-out systems- need permission to purchase. They are \$44.90 each and I want to order 15. Fire Safety wants to order 2. Commissioner Uniszkievicz will look into the budget and Fire Companies #1 and #3 will advise how many they would need.

A motion was made by Commissioner Kane and seconded by Commissioner DeCicco to purchase the bags. Commissioner Uniszkievicz abstained and will look into the budget. Roll call vote. All approved. Fire Company #1 and #3 will look into their bags and see if any are needed.

8. Station 37 had 2 Honda generators stolen. We will try to get the serial numbers and file a police report as required by the Board.
9. Monthly bottle check to be held Tuesday 9/20/11 @ 1830 hrs.

### **Fire Company #3, Chief Charles Nuara**

1. Mileage: 83,250
2. Thanks to all who attended our Memorial Garden this past Sunday.
3. All reports are not in yet and will be completed by week's end
4. Inventory and sheets for budget were requested
5. Drills: October 29<sup>th</sup> Live Burn at Middlesex
6. Swift water rescue: training will be conducted on-
  - October 3<sup>rd</sup>, 7<sup>th</sup> and 9<sup>th</sup>
  - October 3<sup>rd</sup> (Monday) @ 7pm at Station 38

- October 7<sup>th</sup> (Friday) @ the YMCA at 7 pm
- October 9<sup>th</sup> (Sunday) @ the River at 9 am (don't know what river yet)
- 7. Saturday October 1<sup>st</sup> Open House at 12 noon
- 8. Discussion on certificates for next year
- 9. Discussion on Hurst tools- we are not getting them this year as indicated by Commissioner Berju. The squad has 17 tools. Why can't they give up 3 tools? What is the point of training on the squad's tools if we do not have the tools ourselves? Chief Charles Nuara would like a meeting with the mayor to discuss this problem.
- 10. Need 2 sets of gear and 1 pair of bunker pants needs repair
- 11. 12/12/11 year end review at Fire Co. #3 presented by Chris Weniger
- 12. Suggestion for next year- starting next year get a cover sheet to keep track of what is being spent. It would help to keep a detailed account. Chief Charles Nuara has no problems making copies for himself. Commissioner Uniszkiwicz will develop a way to do this next year.

**Neshanic Fire Co. Chief John Lazorchak**

- 1. Expecting gear and hose
- 2. 9/20 walk thru with Verizon in Branchburg
- 3. Another 3-4 weeks till main road open at the 3 way stop
- 4. November 19<sup>th</sup> drill phase 5

**Rescue Squad**

Not present

**Public Comments**

Ron Campbell stated that Hillsborough should get a talk group from Somerset County to avoid channel interference with other fire companies on Region 6.

Chief Fire Marshal Chris Weniger asked how many firefighters are going to Wildwood? The chiefs indicated not many of their firefighters were going. We are not losing any substantial amount of firefighters.

Chief Pat Buckley- taking wireless to Wildwood so the guy can reprogram @Fire Comm booth. If the problem happens once reprogrammed then a representative would come up. Not usable now and not on the trucks. Firefighter Billy Schafer is bringing it down.

**ADJOURNMENT**

There being no further public comment, a motion was made by Commissioner Uniszkiwicz and seconded by Commissioner DeCicco to adjourn the meeting at 10:08 p.m.

Respectfully submitted,

Kenneth Wetzel, Secretary/Vice-Chairman  
Hillsborough Township  
Board of Fire Commissioners