

**BOARD OF FIRE COMMISSIONERS
TOWNSHIP OF HILLSBOROUGH**

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

REGULAR MEETING

JUNE 13, 2017

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, June 13, 2017 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 Lazorchak, Commissioner Pat Buckley, and Commissioner Mike Carone. Also present were Fire Chiefs: Chief Dave Foelsch, Fire Co. #1; Chief Rich Bartolucci, Fire Co. #2, Chief Mike Murphy, Fire Co. #3, Captain Randy Coddington, Jr., Neshanic Fire Co.; and Chief Fire Marshal Chris Weniger. Absent: Commissioner John Catrombon, Jr. and Chief Kit Crisafulli

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 Carone, seconded by Commissioner Buckley to approve the Regular Meeting minutes of May 9, 2017. Roll call vote: All approved.

A motion was made by Commissioner Buckley, seconded by Commissioner Carone to approve the Closed Meeting minutes of May 9, 2017. Roll call vote: All approved.

A motion was made by Commissioner Buckley, seconded by Commissioner Carone to approve the Work Meeting minutes of June 8, 2017. Roll call vote: All approved.

TREASURER'S REPORT

May 31, 2017

Checking Account Balance:	\$ 24,589.19
Savings Account Balance:	\$ 914,303.77
LOSAP	\$ 189,083.41
Capital Expense Account Balance:	<u>\$ 949,946.35</u>
Total of all Accounts:	\$ 2,077,922.72
Expenditures for May, 2017:	\$ 281,314.69

Amount to be transferred to
Checking from Savings \$ 278,000.00

A motion was made by Commissioner Carone, seconded by Commissioner Lazorchak 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 (*On file in the Fire Safety Office*).
2. Fire Safety Out-of-Service Schedule (*Attachment*).

MONTHLY FIRE REPORTS

Commissioner Nuara read the monthly fire reports for May, 2017.

FIRE REPORTS

	ALARMS	MAN HRS.	YTD ALARMS	YTD MAN HRS.	DRILLS	MAN HRS.	YTD DRILLS	YTD MAN HRS.
#1	18	62.4	112.0	642.6	0	0	6	340.0
#2	41	196.0	217	1,602.3	3	201.0	10	735.1
#3	12	73.5	88.0	670.8	1	6.0	8	435.5
<u>Neshanic</u>	14	59.2	74.0	303.4	2	78.0	9	259.6

CHIEF FIRE MARSHAL'S REPORT

Chief Fire Marshal Chris Weniger reported the following:

1. Township Fireworks are scheduled for Saturday, July 1, 2017. Will send an email out when it gets closer.
2. Hose, ladder and pump testing is scheduled as follows: (Fire Marshal Giordano is handling this)

- Hose/Ladders: Station 36 – June 26, 2018
Station 37 – June 27, 2017
Station 38 – June 28, 2017
Station 48 – June 29, 2017
 - Pumps: Stations 36 & 48 – July 6, 2017 at Station 48
Stations 37 & 38 – July 7, 2017 at Station 38
3. SCBA Flow testing will be done sometime in July. Will provide dates.
 4. Rescue Truck repairs exceed \$30,000.00. Truck will be going out of service next week for approximately one month. Most tools repairs are complete. Remainder will be done this week. The Township will be paying for the repairs.
 5. Additional extrication equipment will cost \$2,750.00.
 6. Breathing air compressors will be installed next week at Stations 36, 37 & 38.
 7. Old engine 36 has been sold for around \$14,000.00.
 8. Finally received a check from the Depot Fire and has been deposited.
 9. Discussed requests for Station 37 at the Work Meeting. Provided the Commissioners with a list of inventory of extrication equipment. **A motion was made by Chief Fire Marshal Weniger, seconded by Commissioner Buckley to approve the purchases on the extrication equipment list. Roll call vote: All approved.**

Tools for Stations 36 and 38 have been divided so all 3 companies are set up adequately. There will be tools remaining for Station 48, but availability of a pump is unknown. There is an electric tool that is being serviced, once it is repaired, it can be given to Station 48. Station 48 still needs to get qualified on tool use and operations.

10. Would like to purchase 2 sawzalls for Station 36 and 1 for Station 38. Cost would be \$451.00 for a complete kit which includes tool, 2 batteries, and a charger. **A motion was made by Commissioner Nuara, seconded by Commissioner Buckley to purchase 3 sawzalls in the amount of \$451.00 each. Roll call vote: All approved.**

It was questioned whether Station 36's sawzall is compatible to the ones that are being purchased. This will be checked into and will discuss further at the July Work Meeting.

APPARATUS – EQUIPMENT REPORT

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

- CAR 36: Mileage – 42,273
Running board lights were falling off and are currently glued on. Requesting both get fixed.
- CAR 36-2: Thermal imaging camera charger was installed.
No issues reported.

ENGINE 36: Check engine light was repaired.
Pump panel fuel gauge was repaired.

LADDER 36: Primer valve is out of service.
Aerial fog nozzle has mismatched plug – is intermittently working.
Radio fire com issue.
External radio speaker was replaced.
Flight light bulbs are out of service.

TENDER 36: Brakes were replaced.
Rear tires were replaced.
Pump transfer case was repaired.
PTO drive shaft was replaced.
Oil leaks were repaired.
Leaking valves were replaced.
Some warning lights are out of service on Officer's side.
Deluge gun is not working.
Pump panel speaker is buzzing constantly.

BRUSH 36: Rear compartment door hinge was replaced.
Rear compartment closures need to be installed.

BRUSH 36-2: Service is complete.

RESCUE 36: No issues reported.

MARINE 36: No issues reported.

Small Equipment: 3 SCBA and 2 regulators were repaired.
2 extinguishers were recharged.
All gas meters were calibrated.
1 saw was repaired.

Chief Rich Bartolucci of Fire Company #2 reported the following:

CAR 37: Mileage – 10,820
No issues reported.

CAR 37-2: No issues reported.

ENGINE 37: No issues reported.

ENGINE 37-2: Interior light and door handle was repaired.
Unit is out of service for AC and brakes

TOWER
LADDER 37: Electronic motor was repaired.

BRUSH 37: In service with minimal equipment.
Brakes for equipment mounting are on order.
Awaiting prices for list of equipment provided by the Fire Marshals-10E.

BRUSH 37-2: PM service is complete.

MINI PUMPER 37: Overdrive is not working and parts are on order.
Removed from Station permanently.

RESCUE 37: Warning light lens was replaced.
Will be going to Station 36, awaiting removal of radios and portable chargers.

HEAVY RESCUE 37: In service.
Members spent a couple of hundred man hours getting the apparatus cleaned, tested and organized. A complete compliment of new cribbing was made and stocked in the compartments, as well as additional equipment from the old rescue truck and our back room to replace things that were missing when the truck was delivered.

Small Equipment: 3 extinguishers were filled
Gas meters were calibrated.
1 box light was repaired.

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

CAR 38: Mileage – 29,000
In body shop for repairs and is expected to be done later this week.

CAR 38-2: Thermal imaging camera charger was installed.

ENGINE 38: Batteries were replaced.
Voltage warning was repaired.

LADDER 38: No issues reported.

TENDER 38: 1st slide out tray on the driver's side is not operating correctly. Notified Fire Marshal Giordano about this.
Pump pressure digital gauge needs to be calibrated.

BRUSH 38: Battery charger was replaced.

RESCUE 38: Light is out on the tower light. Chief Fire Marshal Weniger will let Fire Marshal Giordano know about this.

MARINE 38: No issues reported.

MARINE 38-2: Leak was repaired and is back in service.

Small Equipment: Boat in bag was repaired.
All gas meters were calibrated.
1 saw was repaired.
New cones were put on the ladder, engine and brush trucks.
K-12 is out for repair.
Wood for cribbing (approved last year) will be put on Rescue 38 early next week.
May need to purchase some webbing. Chief Fire Marshal Weniger will have Fire Marshal Giordano place and order.
2 sawzall's and 1 floor jack will be ordered for R-38.

Captain Randy Coddington, Jr. of Neshanic Volunteer Fire Company reported the following:

CAR 48: Mileage – No report.
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: None

R&R COMMITTEE UPDATE

FAP:

- No report.

Signal 100 Team:

- No report.

APPROVAL TO PAY CLAIMS LIST 2017- 06

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
06/13/2017	21999	AMWELL AUTO & TIRE CENTER	17-299 - Invoice 145507	\$ 85.42
06/13/2017	22000	APPROVED FIRE PROTECTION	17-310 - Invoice INV00004157	\$ 47.60
06/13/2017	22001	COMMUNICATION SPECIALIST, INC	17-314 - Invoice 37054	\$ 164.00
06/13/2017	22002	CONTINENTAL FIRE & SAFETY INC.	17-313 - Invoice G2859	\$ 41.95
06/13/2017	22003	First Priority Emergency Vehicles	17-328 - Invoice 12024, 12221	\$ 2,730.00
06/13/2017	22004	FLEMINGTON DEPT STORE	17-325 - Invoice 54689	\$ 1,469.40
06/13/2017	22005	HILLSBOROUGH FIRE CO.#1	17-335	\$ 5,632.00
06/13/2017	22006	HILLSBOROUGH FIRE CO.#2	17-331	\$ 40.00
06/13/2017	22007	Johnson, Ken	17-371	\$ 2.99
06/13/2017	22008	Pavese-McCormick Agency, Inc.	17-347 - Invoice 59805	\$ 64.46
06/13/2017	22009	RWJ Physician Enterprise, PA	17-349 - Invoice 12114800	\$ 310.00
06/13/2017	22010	SOMERSET COUNTY EMER. SERV. TRAINING{2}	17-352 - Invoice 12236	\$ 900.00
06/13/2017	22011	AMWELL AUTO & TIRE CENTER	17-300 - Invoice 145270	\$ 1,737.62
06/13/2017	22012	COMMUNICATION SPECIALIST, INC	17-318 - Invoice 37024, 37025, 37026, 37027	\$ 486.88

06/13/2017	22013	CONTINENTAL FIRE & SAFETY INC.	17-315 - Invoice G2689	\$ 3,146.25
06/13/2017	22014	FLEMINGTON DEPT STORE	17-326 - Invoice 54717	\$ 54.00
06/13/2017	22015	HILLSBOROUGH FIRE CO.#2	17-332	\$ 2,036.00
06/13/2017	22016	Johnson, Ken	17-372	\$ 20.00
06/13/2017	22017	SOMERSET COUNTY EMER. SERV. TRAINING{2}	17-354 - Invoice 12228	\$ 75.00
06/13/2017	22018	AMWELL AUTO & TIRE CENTER	17-308 - Invoice 145131	\$ 1,311.31
06/13/2017	22019	CONTINENTAL FIRE & SAFETY INC.	17-316 - Invoice G2698	\$ 309.60
06/13/2017	22020	SOMERSET COUNTY EMER. SERV. TRAINING{2}	17-356 - Invoice 12218	\$ 750.00
06/13/2017	22021	CONTINENTAL FIRE & SAFETY INC.	17-319 - Invoice G2707	\$ 249.86
06/13/2017	22022	SOMERSET COUNTY EMER. SERV. TRAINING{2}	17-357 - Invoice 12215	\$ 1,000.00
06/13/2017	22023	CONTINENTAL FIRE & SAFETY INC.	17-320 - Invoice G2647	\$ 308.21
06/13/2017	22024	SOMERSET COUNTY EMER. SERV. TRAINING{2}	17-359 - Invoice 12204	\$ 1,400.00
06/13/2017	22025	AGT BATTERY SUPPLY, LLC	17-301 - Invoice 86818A	\$ 238.19
06/13/2017	22026	Amazon.com	17-298 - Order 111-9561302-2375445	\$ 508.99
06/13/2017	22027	AMWELL AUTO & TIRE CENTER	17-309 - Invoice 145235	\$ 255.99
06/13/2017	22028	APPROVED FIRE PROTECTION	17-311 - Invoice IN00004171	\$ 126.70
06/13/2017	22029	BILL SHAFFER	17-312	\$ 54.77
06/13/2017	22030	COMMUNICATION SPECIALIST, INC	17-323 - Invoice 36976, 36977, 36978	\$ 537.00
06/13/2017	22031	CONTINENTAL FIRE & SAFETY INC.	17-322 - Invoice G2566	\$ 8,219.56
06/13/2017	22032	CORPORATE GRAPHICS INC.	17-321 - Invoice 32091	\$ 290.00
06/13/2017	22033	ELECTRONIC MEASUREMENT LABS INC.	17-324 - Invoice 49289	\$ 613.00
06/13/2017	22034	Firefighter One	17-327 - Invoice 170313	\$ 620.00
06/13/2017	22035	First Priority Emergency Vehicles	17-329 - Invoice 12009, 12020, 12022, 12030	\$ 3,678.42
06/13/2017	22036	FLEMINGTON DEPT STORE	17-330 - Invoice 54514	\$ 56.00
01/00/1900	22037	Grainger	17-368 - Invoice 9436609177	\$ 201.44
06/13/2017	22038	HILLSBOROUGH FIRE CO.#1	17-336	\$ 44.18
06/13/2017	22039	HILLSBOROUGH FIRE CO.#2	17-334	\$ 15,632.00
06/13/2017	22040	HILLSBOROUGH FIRE CO.#3	17-333	\$ 15,632.00
06/13/2017	22041	JOANN BULLOCK	17-367	\$ 180.00
06/13/2017	22042	Johnson, Ken	17-373	\$ 23.95
06/13/2017	22043	JUST SUBS	17-337	\$ 81.07
06/13/2017	22044	Kathy Silveira Mindish	17-338	\$ 60.00
06/13/2017	22045	LAKE SMALL ENGINE REPAIR	17-340 - Invoice 56026	\$ 125.03
06/13/2017	22046	MANFRED NOWACKI	17-370	\$ 36.00
06/13/2017	22047	MATTHEW BENDER & CO. INC	17-343 - Invoice 92887341	\$ 223.74
06/13/2017	22048	MINERVA CLEANERS	17-342 - Invoice 474-69	\$ 233.50
06/13/2017	22049	Nelson, Michael	17-341	\$ 283.25
06/13/2017	22050	NESHANIC VOL.FIRE CO.	17-345	\$ 13,750.00
06/13/2017	22051	NEW JERSEY FIRE EQUIPMENT COMPANY	17-344 - Invoice 50811	\$ 47.00
06/13/2017	22052	NFPA	17-346 - ID 139119	\$ 175.00
06/13/2017	22053	Pavese-McCormick Agency, Inc.	17-348 - Invoice 59743	\$ 88,370.06
06/13/2017	22054	PERFUMERY SOLUTIONS, LLC	17-369	\$ 87.08
06/13/2017	22055	Petner, Lynn	17-339	\$ 811.39
06/13/2017	22056	RWJ Physician Enterprise, PA	17-350 - Invoice 12114480, 12114520	\$ 4,068.00
06/13/2017	22057	SCREEN STYLES	17-353 - Invoice 79383	\$ 238.00
06/13/2017	22058	SKYLANDS FIRE EQUIP.	17-361 - Invoice 8920	\$ 260.00
06/13/2017	22059	SOMERSET COUNTY EMER. SERV. TRAINING{2}	17-360 - Invoice 12198	\$ 200.00

06/13/2017	22060	Somerset County Roads & Bridges Division	17-351	\$ 28,252.55
06/13/2017	22061	SOMERSET COUNTY VEHICLE MAINTENANCE	17-358 - Invoice 222	\$ 2,682.50
06/13/2017	22062	STAPLES CREDIT PLAN	17-355 - Account 6011 1000 4128 302	\$ 242.52
06/13/2017	22063	Tractor Supply	17-362 - Account 6035 3012 0501 5538	\$ 24.95
06/13/2017	22064	UPS	17-363 - Invoice 02Y197, 02Y217	\$ 26.50
06/13/2017	22065	VERIZON	17-365 - Account 908 369-0609 114 37Y	\$ 65.00
06/13/2017	22066	VERIZON WIRELESS	17-364 - Invoice 9785791287	\$ 770.42
06/13/2017	22067	Walt's Outdoor Center	17-366 - Invoice 102714	\$ 549.46
				\$ 22,947.76

A motion was made by Commissioner Buckley, seconded by Commissioner Nuara to approve the Claims List 2017-06. Roll call vote: All approved.

A motion was made by Commissioner Carone, seconded by Commissioner Buckley to approve to pay the Claims List 2017-06. Roll call vote: All approved.

APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2017-06

A motion was made by Commissioner Buckley, seconded by Commissioner Lazorchak to approve the transfer of funds in the amount of \$278,000.00 from savings account to checking account. Roll call vote: All approved.

COMMISSIONERS' REPORTS

Commissioner Nuara:

Contracts:

- No report.

Budget:

- Would like Chiefs and Chief Fire Marshal Weniger to start gathering information for the budget. Would like to start working and get the budget done and submitted early this year.
- Would like the Chiefs to look into the training needed for their membership.
- Would like Chief Fire Marshal Weniger to start putting numbers together and also cost for the small SUV needed.

Officer Qualifications:

- When Nominating Committees are formed, would like the Chiefs to make sure that anyone who is running for an Officer position has the necessary training. If anyone running for an Officer position

does not have the necessary certificates by the end of December, they cannot be an Officer. This should be brought up at your meetings.

- Chief Fire Marshal Weniger said that he has some certificates. He suggested if someone has submitted forms to the State and has not heard anything, they need to reach out to the State.

Specifications, Special Bids and Acquisitions:

- No report.

New Apparatus:

- No report.

Other:

- Chief Fire Marshal Weniger is requesting an additional Fire Marshal. Would like to start by advertising as part time. **A motion was made by Commissioner Buckley, seconded by Commissioner Carone to approve to advertise for a part time Fire Marshal. Roll call vote: All approved.**

Commissioner Catrombon, Jr.:

- Absent. No Report.

Commissioner Lazorchak:

Insurance:

- Had meeting with the Liberty Mutual Loss Control Representative. She will issue a report with recommendations.

Medical (Physicals):

- Approximately 95 members out of 120 have had their physicals.
- Submitted an updated Physical List (*Attachment*).

Fit Testing:

- No report.

Commissioner Buckley:

Bureau of Fire Operations:

- No report.

OEM:

- No report.

GOG's:

- No report.

Accident/Injury – Workman's Compensation:

- No report.

Gear Cleaning & Repair:

- No report.

OSHA:

- No report.

District Drills:

- Station 36 and Station 38 will be scheduling a Swift Water Drill. This should be opened up to all District companies.
- Air Consumption Rate Training:
 - o Chiefs, please get me a list of those members who need the training ASAP, and I will schedule the testing. All firefighters need this testing.
- Bail Out Training (Refreher):
 - o Wednesday, June 21, 2017 at 7:00 pm at the Academy.
 - o Wednesday, June 28, 2017 at 7:00 pm at the Academy.
 - o Saturday, July 8, 2017 at 8:0 am at the Academy.
Will need a headcount ASAP.

If we need to do an Initial Training, please let me know.

- Lifting/Stabilization Training: (2 classes, 20 student limit in each class)

- Saturday, June 17, 2017 at 8:00 am at the Academy. (18 people are signed up)
- Saturday, June 24, 2017 at 8:00 am at the Academy. (12 people are signed up)

Commissioner Carone:

Audit:

- No report.

LOSAP:

- Trying to set up a meeting for LOSAP. Hopefully I will be able to do this within the next 2 weeks or so. Once a date is set, an email will be sent to each of the Firehouses.

Bills with Vouchers:

- No report.

Budget:

- No report.

Inventory:

- No report.

CHIEF'S REPORTS

Chief Dave Foelsch - Fire Company #36:

Drills: RIT Drill will be held on June 24, 2017.

Turn Out Gear Use and Inspection Drill will be held on June 29, 2017 at Station 36.

Live Burn will be held on July 6, 2017 at the Academy.

BB/RTK and CPR Course – waiting for date, then confirmation will be sent out.

- Flemington Raritan Rescue Squad will be meeting with Station 36 Officers for a meet and greet for mutual aid plans and for discussions of assistance in the future. They have a Task Force in Hunterdon. Tentative date is July 20, 2017 at 7:00 pm at Station 36. All District Officers are invited to attend.

- Following up on the request of everything purchased out of new equipment. Commissioner Nuara said this will be done on Thursday or Friday this week.

Chief Rich Bartolucci – Fire Company #37

Drills: Driver Training/Overview for Heavy Rescue 37 was held on Thursday, June 1, 2017 at the Academy.

Extrication Technician Training for Heavy Rescue 37 was held on June 5, 2017 at Station 37.

Lifting and Stabilization Drills will be held on Saturday, June 17 and June 24 at 9:00 am at the Academy.

Vehicle Extrication Operations Refresher using the Heavy Rescue 37 will be held on Tuesday, June 20, 2017 at 7:00 pm at the Academy.

- Anyone who would like training on Heavy Rescue 37 should contact Ex-Chief Speciale or myself. An overview has been done for some of Station 36 and Station 38 Officers. Unsure if the Fire Safety Office has completed this yet.
- Reminder that the ICS 300 Class starts this Saturday. Class dates are as follows:
 - o June 17, 2017 from 9:00 am to 4:00 pm
 - o June 20, 2017 from 6:00 pm to 10:00 pm
 - o June 22, 2017 from 6:00 pm to 10:00 pm
 - o June 24, 2017 from 9:00 am to 4:00 pm
- Would like to purchase 6 portable radio chargers for Heavy Rescue 37 to replace the ones that are being sent over with the Rescue to Station 36. Chief Fire Marshal Weniger said that they can relocate the ones from the Ladder truck to the Rescue truck by using a bracket. They would need to purchase a license, which he will take care of.
- Would like to purchase either a Tablet or IP for the new Rescue. Was advised to put this in the budget.

Chief Mike Murphy – Fire Company #38

Drills: Ladder Operations Drill was held on June 5, 2017.

Walk around of the District's New Rescue Truck (37) was held on June 12, 2017.

Search and Rescue Drill will be held on June 26, 2017 at the Academy.

- Can we place an order for the Metal Fire Police Badges (like we used to get) for members that have passed the course? Badges that we ordered a few years ago were cloth and had to be sewn on. Is this something that the past Commissioners decided? Chief Fire Marshal Weniger said that it was decided by past Commissioners to use cloth badges. He asked if he could order 6 metal badges for around \$500.00. Also, going forward Fire Police will need a coat and metal badge which will cost \$500.00-600.00 per person. Commissioners will look into this, then decide. Deputy Chief Shaffer will speak to Rollin about this and get back to the Commissioners.

- Would like to buy 8 aluminum Carribeaner Clips for the rope bags. The cost would be \$227.00 for 8. Was advised to have Fire Marshal Giordano order them.

Captain Randy Coddington, Jr. – Fire Company #48 - Neshanic

Drills: Oriented Search Drill by Joel Litman will be held on June 20, 2017 at Station 48.

- Thank you to all that attended the Memorial Day Parade.

OEM:

- No report.

PUBLIC

- John Moretti asked if there is a policy for any apparatus leaving the State of NJ (such as to parades, events)? Commissioner Nuara responded that the Chief's car can go within 19 miles any use over that would need to have approval from the Board. Any other apparatus need to have approval from the Board.

ADJOURNMENT

There being no further public comment, **a motion was made by Commissioner Nuara, and seconded by Commissioner Lazorchak to adjourn the meeting at 8:52 p.m. Roll call vote: All approved.**

Respectfully submitted,

John Lazorchak, Secretary
Hillsborough Township
Board of Fire Commissioners

JL/jhb
Attachments