

**BOARD OF FIRE COMMISSIONERS
TOWNSHIP OF HILLSBOROUGH**

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

REGULAR MEETING

OCTOBER 11, 2016

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, October 11, 2016 at 8:00 pm. at the Hillsborough Township Municipal Building on South Branch Road. Commissioner Chairman Charlie Nuara called the meeting to order.

Following the Pledge of Allegiance to the Flag, a call of the roll indicated that Board members present were: Commissioner Charlie Nuara, Commissioner John Catrombon, Jr., Commissioner Bruce Vatter, and Commissioner Mike Carone. Also present were Fire Chiefs: Chief Dave Foelsch, Fire Co. #1; Chief Rich Bartolucci, Fire Co. #2, Chief Mike Murphy, Fire Co. #3, Chief Kit Crisafulli, Neshanic Fire Co.; and Chief Fire Marshal Chris Weniger. Absent: Commissioner Pat Buckley

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 Catrombon, Jr. to approve the Regular Meeting minutes of September 13, 2016. Roll call vote: All approved.

A motion was made by Commissioner Carone, seconded by Commissioner Vatter to approve the Work Meeting minutes of October 6, 2016. Roll call vote: All approved.

TREASURER'S REPORT

SEPTEMBER 30, 2016

Checking Account Balance:	\$ 21,077.70
Savings Account Balance:	\$ 1,442,699.14
LOSAP	\$ 323,765.24
Capital Expense Account Balance:	<u>\$ 949,496.44</u>
Total of all Accounts:	\$ 2,737,038.52
Expenditures for September, 2016:	\$ 160,971.20
Amount to be transferred to Checking from Savings	\$ 160,000.00

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

CORRESPONDENCE

Commissioner Nuara read the list of incoming correspondence consisting of:

1. Monthly Fire Reports (On file in the Fire Safety Office).
2. Fire Safety Out-of-Service Schedule (*Attachment*).
3. Special Vote (General Election Special Question for February, 2017).
 - Resolution for LOSAP (*Attachment*).
 - Apparatus
 - Ballot Results: 76 Yes, 3 No (*Attachments*).

MONTHLY FIRE REPORTS

Commissioner Nuara read the monthly fire reports for September, 2016.

FIRE REPORTS

	ALARMS	MAN HRS.	YTD ALARMS	YTD MAN HRS.	DRILLS	MAN HRS.	YTD DRILLS	YTD MAN HRS.
#1	18	54.3	251	1,776.7	3	68.5	26	946.5
#2	46	319.2	492	8719.9	2	78	20	1,129.5
#3	10	67.0	163	1,765.2	0	346	12	832.0
<u>Neshanic</u>	14	55.4	136	2,090.9	2	58.0	16	555.8

CHIEF FIRE MARSHAL’S REPORT

Chief Fire Marshal Chris Weniger reported the following:

1. The P25 radio upgrade programming is complete.

2. Working with County with the static complaints we are having on the new digital radios. It is really important to put the microphone directly in front of your mouth in order to hear a clear voice. County is trying to establish what is going on with the road noise.
3. The pump testing is complete. All apparatus passed.
4. Fire Prevention Week visits are ongoing the week of October 10, 2016. And will continue from now until the end of this month.
5. Follow up on the retired turnout gear:
 - Spoke with a few representatives from NFPA, and found out that retired gear can be used on the fire ground for support people with non firematic operations, i.e. juniors, members filling SCBA bottles, etc. Gear must be clearly marked "*Exterior*" with a patch or stitching. Commissioner Vatter suggested gear be sewn on saying "Fire Ground".
 - A set of new turnout gear costs \$3,000.00. A lot of members have gear that will be coming due to retire. Anticipate needing \$25,000.00 worth of new gear. A lot of those members are drivers/exterior firefighters.
 - Recently looked at some of the gear and it is in really good shape, and some are like new.
 - Anyone training at the Academy cannot use retired gear. They must use gear that is in full compliance.
 - Suggest we rent turnout gear for members while they are in the Academy.
 - Drivers fit very well in this category. Commissioner Vatter said this will be a case by case per individual
 - Commissioner Nuara asked to put something together and speak to all members to find out their position before going forward. If we are spending over \$60,000.00/year on gear, we must look at what we need. Suggest we put a policy in place.
6. The software issue on the tablets has been identified. New application is currently in the works to correct the problem.
7. Need 2 trash (cellar) pumps for Station 38. Cost would be \$1,400.00. **A motion was made by Commissioner Nuara, seconded by Commissioner Vatter to approve the purchase of 2 trash pumps for Station 38. Roll call vote: All approved.**
8. There will be an Active Shooter Drill at the Municipal Building on October 21, 2016 at 9:00 am.
9. The November Commissioners Regular Meeting falls on Election Day. We may consider changing this as the building will be utilized for voting. Commissioners agreed to change the meeting to Wednesday, November 9, 2016 at 8:00 pm. Need to advertise the change of date in the newspaper and book a conference room.
10. Suggest changing the BFO Meetings to be held at 7:00 pm the same night as the Commissioner's Regular Meeting. This will help reduce the amount of days for meetings. Most of the meetings are less than an hour. Should we need an extended meeting, we will schedule on a case by case basis. All Chiefs and Commissioners were good with the change.

APPARATUS – EQUIPMENT REPORT

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

CAR 36: Mileage – 37,798
Blinder is bad on the running board LED lights. Console power solenoid is also bad.
Scheduled to be repaired on Friday, October 14, 2016.

CAR 36-2: No issues reported.

ENGINE 36: A new pump packing was installed and is back from service.

LADDER 36: Pump test is complete.
Air leaks were repaired.

TENDER 36: Pump test is complete.
Off. Side LDH leak.

BRUSH 36: No issues reported.

BRUSH 36-2: No issues reported.

RESCUE 36: No issues reported.

MARINE 36: No issues reported.

Small Equipment: 1 gas meter is out for repair.

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

CAR 37: Mileage – 6,706
PM service is complete.

CAR 37-2: No issues reported.

ENGINE 37: AC was repaired.
Pump test is complete.
Hose bed net was installed.

ENGINE 37-2: Pump test is complete.
Hose bed net was installed.
Minor damage to Officer's side front bumper from hitting a boulder while
turning into driveway at the fire call on Steinmetz Road.

TOWER
LADDER 37: Pump testing complete.
Out of Service for seized AC compressor and broken trans shift cable.

BRUSH 37: No issues reported.

BRUSH 37-2: No issues reported.

MINI PUMPER 37: Hose net was repaired.

RESCUE 37: Rear roll-up door latch was replaced.
Air tanks were filled.

Small Equipment: 1 SCBA is out for repair.
3 extinguishers were filled.

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

CAR 38: Mileage – 23,520
Running board lights were repaired.

CAR 38-2: No issues reported.

ENGINE 38: No issues reported.

LADDER 38: 4" discharge valve was rebuilt.

TENDER 38: Roll out tray was repaired.

BRUSH 38: No issues reported.

RESCUE 38: Air fill station was repaired.
Exhaust parts were ordered.

MARINE 38: No issues reported.

Small Equipment: 1 pump was repaired.
1 SCBA was repaired.
2 new cellar pumps are on order.
2 little giant ladders were delivered.

Chief Kit Crisafulli 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.

R&R COMMITTEE UPDATE

FAP:

- No report.

Signal 100 Team:

- The Team was utilized to get food for the District Water Supply Drill on September 29, 2016. Commissioner Catrombon, Jr. commended the Team for the good work done.
- Added Lynn Petner and Bonnie Coddington as back up Team Members.

APPROVAL TO PAY CLAIMS LIST 2016- 10

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
10/11/2016	21307	AMWELL AUTO & TIRE CENTER	16-518 - Invoice 141416	\$ 85.38
10/11/2016	21308	DANIEL KAZAR	16-150	\$ 150.00
10/11/2016	21309	FLEMINGTON DEPT STORE	16-535 - Invoice 49464	\$ 256.02
10/11/2016	21310	HAPI AUTO PARTS	16-540 - Account 1120	\$ 164.56
10/11/2016	21311	RWJ Physician Enterprise, PA	16-552 - Invoice 10100	\$ 310.00
10/11/2016	21312	VERIZON WIRELESS	16-563 - Invoice 9772035733	\$ 856.70
10/11/2016	21313	AMWELL AUTO & TIRE CENTER	16-520 - Invoice 141387	\$ 707.40
10/11/2016	21314	DANIEL KAZAR	16-534	\$ 54.13
10/11/2016	21315	FLEMINGTON DEPT STORE	16-536 - Invoice 47896	\$ 255.90
10/11/2016	21316	Johnson, Ken	16-569	\$ 12.89
10/11/2016	21317	MINERVA CLEANERS	16-547 - Invoice 474-63	\$ 394.50
10/11/2016	21318	AMWELL AUTO & TIRE CENTER	16-521 - Invoice 141317	\$ 704.17
10/11/2016	21319	FLEMINGTON DEPT STORE	16-537 - Invoice 48560	\$ 54.00
10/11/2016	21320	ACCESS HEALTH SYSTEMS	16-517 - Invoice 11852	\$ 60.00
10/11/2016	21321	AGT BATTERY SUPPLY, LLC	16-523 - Invoice 85186A	\$ 359.80
10/11/2016	21322	ALL HANDS FIRE EQUIPMENT	16-516 - Invoice INV9564	\$ 9,000.00
10/11/2016	21323	Amazon.com	16-526 - Order 110-2814821-8435465	\$ 199.76
10/11/2016	21324	AMWELL AUTO & TIRE CENTER	16-522 - Invoice 141270	\$ 690.73
10/11/2016	21325	ANGELOS PIZZA	16-525	\$ 66.00
10/11/2016	21326	AUTO ZONE	16-524 - Statement 1104	\$ 145.07
10/11/2016	21327	BILL SHAFFER	16-527	\$ 458.98
10/11/2016	21328	Boland, Sean	16-557	\$ 150.00
10/11/2016	21329	BRUCE VATTER	16-528	\$ 1,541.02
10/11/2016	21330	CHICKEN HOLIDAY	16-530	\$ 92.45
10/11/2016	21331	COMCAST	16-531 - Account 8499 05 280 0046635	\$ 180.00
10/11/2016	21332	CONTINENTAL FIRE & SAFETY INC.	16-532 - Invoice F3561	\$ 2,182.59
10/11/2016	21333	COURIER NEWS	16-529 - Account ASB-42145000	\$ 46.61
10/11/2016	21334	DANIEL KAZAR	16-574	\$ 25.18

10/11/2016	21335	FLEMINGTON DEPT STORE	16-538 - Invoice 48565	\$	254.02
10/11/2016	21336	Giordano, Ryan	16-551	\$	90.00
10/11/2016	21337	HAPI AUTO PARTS	16-571 - Account 1120	\$	11.00
10/11/2016	21338	HILLSBOROUGH FIRE CO.#2	16-539	\$	53.94
10/11/2016	21339	HILLSBOROUGH FIRE CO.#3	16-541	\$	500.00
10/11/2016	21340	In Our Gear, LLC	16-544 - Invoice 160053	\$	61.00
10/11/2016	21341	JOANN BULLOCK	16-573	\$	261.00
10/11/2016	21342	Johnson, Ken	16-572	\$	6.30
10/11/2016	21343	JTEC SYSTEMS INC.	16-543 - Job 20663	\$	1,087.00
10/11/2016	21344	JUST SUBS	16-542	\$	237.00
10/11/2016	21345	LAKE SMALL ENGINE REPAIR	16-545 - Invoice 55096	\$	224.95
10/11/2016	21346	MIKE MURPHY	16-546	\$	25.00
10/11/2016	21347	MINERVA CLEANERS	16-548 - Invoice 474-62	\$	656.75
10/11/2016	21348	NEW JERSEY FIRE EQUIPMENT COMPANY	16-549 - Invoice 51911	\$	90.00
10/11/2016	21349	OSI INTERNATIONAL, LLC	16-550 - Invoice WD13949, US0306810	\$	498.71
10/11/2016	21350	PERFUMERY SOLUTIONS, LLC	16-575	\$	110.00
10/11/2016	21351	RICH CRATER	16-554	\$	96.28
10/11/2016	21352	RICHARD M. BRASLOW ESQ.	16-570 - Invoice 18324	\$	204.00
10/11/2016	21353	RWJ Physician Enterprise, PA	16-553 - Invoice 9170	\$	310.00
10/11/2016	21354	SKYLANDS FIRE EQUIP.	16-556 - Invoice 8186	\$	380.00
10/11/2016	21355	SOMERSET COUNTY EMER. SERV. TRAINING{2}	16-558 - Invoice 11473	\$	75.00
10/11/2016	21356	STAPLES CREDIT PLAN	16-559 - Account 6011 1000 4126 124	\$	1,067.54
10/11/2016	21357	Stewart's Towing	16-555 - Invoice 25993	\$	400.00
10/11/2016	21358	The Roman Gourmet	16-560	\$	54.39
10/11/2016	21359	TOWNSHIP OF HILLSBOROUGH	16-561	\$	130,830.47
10/11/2016	21360	UPS	16-562 - Invoice 000074Y02Y386	\$	15.31
10/11/2016	21361	VERIZON	16-565 - Account 908 369-0609 114 37Y	\$	50.00
10/11/2016	21362	VERIZON WIRELESS	16-564 - Invoice 9770379803	\$	721.61
10/11/2016	21363	WILLIAM WOODRUFF	16-566	\$	84.52
10/11/2016	21364	Zoro, Inc.	16-567 - Customer 1750556	\$	1,179.65
10/11/2016	21365	Zygmunt Orlovski	16-568 - Invoice 201660520-1, -2, -3	\$	2,131.92
					\$ 160,971.20

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Carone to approve the Claims List 2016-10. Roll call vote: All approved with exception of Commissioner Vatter abstained on item 16-528.

A motion was made by Commissioner Carone, seconded by Commissioner Vatter to approve to pay the Claims List 2016-10. Roll call vote: All approved.

APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2016-10

A motion was made by Commissioner Nuara, seconded by Commissioner Carone to approve the transfer of funds in the amount of \$160,000.00 from savings account to checking account. Roll call

vote: All approved.

COMMISSIONERS' REPORTS

Commissioner Nuara:

Contracts:

- No report.

Budget:

- No report.

Specifications, Special Bids and Acquisitions:

- No report.

New Apparatus:

- No report.

Other:

- Amendment to LOSAP:
 - o Read Resolution 2016-10 authorizing the Amendment to LOSAP (*Attachment*). **A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve the Resolution to authorize the Amendment to LOSAP. Roll call vote: All approved.**
- Vote on Robert Clougher returning as a driver (doing driver training only) to be completed by the end of 2016. **A motion was made by Commissioner Carone, seconded by Commissioner Catrombon, Jr. to approve Robert Clougher to return as a driver per the requirement mentioned above. Roll call vote: All approved.**
- Vote on 37-145:
 - o To have Mini Pumper lettered to say Hillsborough Fire District and be housed at Station 37.
 - o To sell the pump and tank from the Deuce and use Deuce as a high water vehicle.
 - o To have the Mini Pumper transferred to be Fire Safety Vehicle.
 - o Purchase a Brush Truck.

Chief Bartolucci and Deputy Chief Shaffer are currently working on this.

A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve the above listed 4 items, not to exceed \$80,000.00. Roll call vote: All approved.

Officer Qualifications:

Deputy Chief Everett Heider attended the meeting to discuss the Officer Qualification Requirements. It was discussed that anyone who is planning on being an Officer must have all qualifications necessary in order to be voted in.

Chief Fire Marshal Weniger is working on getting classes together for those who are still in need.

Commissioner Nuara said that the GOG Committee needs to review and rewrite the “need qualifications” section. By the end of 2017 Officers must have all necessary qualifications.

Neshanic Contract:

Chief Kit Crisafulli attended the meeting to discuss the Neshanic Contract changes. Chief Crisafulli asked if they had additional money for training. Commissioners said that they can be included in any District Training they may need.

Commissioner Nuara passed on information that Commissioner Buckley recommended: Instead of cutting the budget back to \$50,000.00, they should start at \$55,000.00 – 1st year, \$52,500 – 2nd year, \$50,000.00 – 3rd year and then lock in to a 4 year contract after that. This will be voted on at the Regular Meeting on October 11, 2016.

Station 37 Mini Pumper / Replacement Vehicle:

Chief Rich Bartolucci and some members of Station 37 attended the meeting to discuss their Mini Pumper and a replacement vehicle. They presented their proposal. (*Attachment* - Letter to Commissioners from Chief Bartolucci).

Commissioner Nuara said that a new brush truck would cost around \$75,000.00 - \$80,000.00. He also suggested that an option would be to remove the pump on the Deuce and use the Deuce strictly for water. He also asked how many members are trained on the Deuce. Chief Bartolucci said around 10-15 members are trained.

Commissioner Nuara asked the members of Station 37 if there would be a problem with leaving the Mini in their house. Chief Bartolucci said that it is not a problem to do that, and they could leave the pick-up outside. Chief Bartolucci mentioned that there would be communications between them and Fire Safety if either do anything to the truck. Commissioner Nuara said that the Mini has been checked out and is safe. Commissioner Vatter suggested they put together a drivers list and submit to the Commissioners, and said that whatever we do, will be done for the right reasons so they can get as much bang for the buck. Commissioners will discuss further when Commissioner Buckley returns from vacation.

- Top 10 Responders:

- Need to get the Top 10 Responder lists by November 2, 2016.

- Old Hoses:

- Chief Fire Marshal Weniger mentioned that there is a small fire company that does not have much money and could use old hoses. Would like to donate our old hose to them, however, need to check into the regulations and allowances required to donate. Commissioner Nuara said the Commissioners will discuss at their November Work Meeting.

Commissioner Catrombon, Jr.:

Radios & Pagers:

- Discussed the change in radio function due to reprogramming. \$35,000.00 has been set aside from the Insurance Company for repair of the simulcast system damaged by the VA fire. Spoke with County today about a temporary metal shipping container to be able to continue to operate. Asked if we can put our repeater there. They did not think it would be a problem, but need to go through the proper channels. We are waiting to hear back from them and also waiting for the vendor to provide a quote for the cost. Also, will need the proper components to monitor Region 6 and will need to reprogram every pager. **A motion was made by Commissioner Vatter, seconded by Commissioner Catrombon, Jr. to purchase and install the simulcast system pending on County's permission, not to exceed \$40,000.00. Roll call vote: All approved.**
- Received eleven new minitor 6's for new firefighters for when they complete fire school.

Grants:

- No report.

Apparatus/Equipment Maintenance:

- No report.

Air Packs & Air Bottle Testing:

- No report.

Commissioner Vatter:

Insurance:

- Received a letter from Access regarding the cost of living increase (*Attachment*). We only use Access for fit testing.

Medical (Physicals):

- Will submit a Final LOSAP physical list at the end of the year. Still have some new members that are going for physicals.
- The pay per call cutoff date is November 30, 2016.

Fit Testing:

- The three Hillsborough Chiefs have updated lists that I emailed.
- The makeup date for December 28, 2016 originally scheduled from 12:00 - 2:00 pm.

Commissioner Buckley:

Absent. Submitted Report:

BFO:

- Next meeting will be held on October 11, 2016 at the Municipal Building at 7:00 pm.

OEM:

- No Report

GOG's:

- Next meeting 10/26/16 Station 37 @ 19:00.
 - o It was mentioned that not everyone is aware of the dates of the meetings.

Accidents/Injuries:

- No Report

Turnout Gear:

- No Report

OSHA Compliance:

- No Report

District Drills:

- Jeff Cool of FDNY (who was forced to jump from a 5th story window) will give a presentation on the "Black Sunday" incident on Friday, October 28, 2016 at Auten Road School from 7:00-10:00 pm.

Training:

- Air Consumption Rate Training.
 - o 37 is 95% complete.
 - o 38 is mostly complete.
 - o Need dates from 36 & 48. I'll be reaching out to those Chiefs to schedule.

- Sterling F4 Bailout Systems:
 - o Replacement systems have arrived. Recertification Training with the new system will be scheduled in the near future depending on tower availability at the academy.
 - Station 38 has recertification training scheduled for 10/24/16 at SCFA.

- Strategy & Tactics Class (12 hours):
 - o Class scheduled for October 15 & 16, 2016 @ Station 37.

- Fire Officer 1:
 - o Is scheduled at SCFA in January.

Commissioner Carone:

Audit:

- No report.

LOSAP:

- No report.

Bills with Vouchers:

- No report.

Budget:

- Currently working on finalizing budget.

Inventory:

- No report.

Other:

- Need to get Station 36's voucher for fuel for the deputy vehicle.

CHIEF'S REPORTS

Chief Dave Foelsch - Fire Company #36:

Drills: Strategy & Tactics Drill will be held on October 15 & 16, 2016 at Station 37 from 8:00 am to 12:00 pm both days.

RIT/Self-Rescue Drill will be held on October 22, 2016 at Station 36 from 9:00 am to 12:00 pm.

Jeff Cool Presentation will be held on October 28, 2016 at Auten Road School from 7:00-9:00 pm

- Would like to address the Board as a whole in reference to information that I have received from Work Meetings or comments made by Board Members:
 - o I am not resigning as Chief. I am moving, however, the department wishes for me to finish my term and there is nothing in our Department By-Laws that state I must resign. I will remain Chief of Flagtown Fire until the end of 2017.
 - o Brush Truck 36 is a solid truck. We have had minor issues with this rig, due to an install of aftermarket equipment. These issues have been rectified months ago. The equipment carried on the truck is minimal at best, and we are currently not over weight. No issues reported with the motor/suspension components.
 - o Engine 36 is in full swing at the KMS Factory. As of now, we are still looking at a December delivery date, give or take. The allotted money was \$715,000.00 and the HG Co-Op price came back as \$712,000.00. With that allotted left over money, I would like to, as for a total cost of \$7,000.00 get new adapters/fitting for the rig. I was advised when the bid was signed to speak to the Board when the engine hit the line to approve needed adapters/fittings since we were trying to keep the price down at the time of purchase. Provided the Board with an e-mail string from Jimmy Phillips, our KME Salesman, with the most recent updates and recent pictures. This truck changes daily, and is working its way down the line as we speak. I will be receiving pictures weekly from now on. Jimmy and I speak daily now, and will until delivery. **A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to approve the purchase of new adapters/fittings for the new Engine 36, not to exceed \$7,000.00. Roll call vote: All approved.**

Chief Rich Bartolucci – Fire Company #37

Drills: Taxpayer Live Burn Drill will be held on October 15, 2016 at Middlesex County Fire Academy. Will be leaving the Station at 7:45 am. A 2 company dispatch for all calls in our area will be from 6:00 am to 6:00 pm.

Blood Bourne Pathogens/Right to Know Drill will be held on October 20, 2016 at Station 37.

Jeff Cool Presentation will be held on October 28, 2016 at Auten Road School from 7:00-9:00 pm

Chief Mike Murphy – Fire Company #38

Drills: Bail Out Drill will be held on October 24, 2016 at the Academy.

Jeff Cool Presentation will be held on October 28, 2016 at Auten Road School from 7:00-9:00 pm

Live Burn Drill will be held on November 5, 2016 at the Hunterdon County Fire Academy.

Chief Kit Crisafulli – Fire Company #48 - Neshanic

Drills: Fit Testing will be done on October 18, 2016.
Roof Vent/Laddering Drill will be held on October 25, 2016.

Hillsborough Rescue Squad:

- No report.

PUBLIC

- No report.

ADJOURNMENT

There being no further public comment, **a motion was made by Commissioner Nuara, and seconded by Commissioner Vatter to adjourn the meeting at 9:14 p.m. Roll call vote: All approved.**

Respectfully submitted,

Bruce Vatter, Secretary
Hillsborough Township
Board of Fire Commissioners

BV/jhb
Attachments