

**BOARD OF FIRE COMMISSIONERS
TOWNSHIP OF HILLSBOROUGH**

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

REGULAR MEETING

FEBRUARY 13, 2018

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, February 13, 2018 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 John Lazorchak, Commissioner Pat Buckley, and Commissioner Mike Carone. Also present were Fire Chiefs: Chief Everett Heider, Fire Co. #1; Chief Bill Shaffer, Fire Co. #2, Chief Mike Murphy, Fire Co. #3, Chief Kit Crisafulli, 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 Carone, seconded by Commissioner Catrombon, Jr. to approve the Regular Meeting minutes of January 9, 2018. Roll call vote: All approved.

A motion was made by Commissioner Carone, seconded by Commissioner Catrombon, Jr. to approve the Work Meeting minutes of February 8, 2018. Roll call vote: All approved.

TREASURER'S REPORT

JANUARY 30, 2018

Checking Account Balance:	\$ 1,7947.12
Savings Account Balance:	\$ 625,719.62
LOSAP Account Balance:	\$ 352,880.02
Capital Expense Account Balance:	<u>\$ 950,910.77</u>
Total of all Accounts:	\$ 1,947,457.53
Expenditures for January 2018:	\$ 65,985.11
Amount to be transferred to Checking from Savings:	\$ 75,000.00

Amount to be transferred to
Lincoln Financial from LOSAP:

\$ 140,000.00

A motion was made by Commissioner Buckley, 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:

- Monthly Fire Reports (*On file in the Fire Safety Office*).
- Fire Safety Out-of-Service Schedule (*Attachment*).

MONTHLY FIRE REPORTS

Commissioner Nuara read the monthly fire reports for January 2018.

FIRE REPORTS

	ALARMS	MAN HRS.	YTD ALARMS	YTD MAN HRS.	DRILLS	MAN HRS.	YTD DRILLS	YTD MAN HRS.
#1	42	278.7	42	278.7	3	98.0	3	98.0
#2	79	567.9	98	672.0	3	128.0	4	147.0
#3	30	223.4	39	260.8	2	154.0	3	206.0
<u>Neshanic</u>	23	142.8	23	142.8	2	44.0	2	44.0

CHIEF FIRE MARSHAL'S REPORT

Chief Fire Marshal Chris Weniger reported the following:

- NFIRS reports will be transmitted to the State Division of Fire Safety by the 15th of each month.
- In the process of obtaining quotes for annual IT services. Hope to have by the March meeting.

- Resolution:
 - o **A motion was made by Commissioner Buckley, seconded by Commissioner Carone to authorize the purchase of vehicles under the NJ State Contract, upon approved budget. Roll call vote: All approved. (Attached)**

- Resolution:
 - o **A motion was made by Commissioner Nuara, seconded by Commissioner Catrombon, Jr. to amend Resolution 17-011 to include \$2,000.00 per year stipend. Roll call vote: All approved. (Attached)**

- Rescue Sub-Committee:
 - o Had made a request for a Rescue Sub-Committee in the past. Is the Board ok with having this Committee? Commissioner Nuara responded that a Committee can be formed. Will need a couple Representatives from each Fire Company.

APPARATUS – EQUIPMENT REPORT

Chief Everett Heider of Fire Company #1 reported the following:

CAR 36:	Mileage – 47,448 Lights were repaired.
CAR 36-2:	No issues reported.
ENGINE 36:	Q Siren was repaired. Small antifreeze leak was repaired.
LADDER 36:	No issues reported.
TENDER 36:	No issues reported.
BRUSH 36:	Spare tire was delivered.
BRUSH 36-2:	No issues reported.
RESCUE 36:	Light tower reported to be dim, no problem was found.
RANGER 36:	Valve was replaced.
MARINE 36:	No issues reported.
<u>Small Equipment:</u>	1 SCBA was repaired.

Chief Bill Shaffer of Fire Company #2 reported the following:

CAR 37: Mileage – 16,340
Hatch lights were repaired.

CAR 37-2: No issues reported.

ENGINE 37: No issues reported.

ENGINE 37-2: Q Siren was repaired.

TOWER
LADDER 37: No issues reported.

BRUSH 37: Valve was replaced.

BRUSH 37-2: No issues reported.

REHAB 37: Out-of-Service.

RESCUE 37: TIC charger was installed.
Reverse camera was repaired.

Small Equipment: 2 extinguishers were recharged.

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

CAR 38: Mileage – 34,500
No issues reported.

CAR 38-2: No issues reported.

ENGINE 38: Fire Com was repaired.

LADDER 38: Exhaust was repaired.
Shocks were replaced.

TENDER 38: Check engine light was repaired.
Cab air ride bladder is deflating. Priority was contacted.

BRUSH 38: No issues reported.

RESCUE 38: No issues reported.

MARINE 38: No issues reported.

Small Equipment: Generator was repaired.
Gas meter was repaired.

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 issues reported.

R&R COMMITTEE UPDATE

FAP:

- The Firefighter Appreciation List has been updated for 2018 and copies were handed out to the Commissioners, Chiefs and Chief Fire Marshal Weniger. There are 153 businesses on the updated list. Chiefs, please email or make copies for all members. The list has also been sent to all Signal 100 Team Members and Ladies Auxiliaries.

Signal 100 Team:

- A Team Meeting was held on January 17, 2018.
- Chief Fire Marshal Weniger mentioned that he is still working with County to resolve the texting issue for the Signal 100 Team Members.

APPROVAL TO PAY CLAIMS LIST 2018- 02

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
02/13/2018	22715	Weldon Concrete Co	17-908 Invoice 5044961	945.50
02/13/2018	22716	Marvic Supply Co Inc	17-909 Invoice 02172690-002/02171199-001/02178171-001	2714.25
02/12/2018	22717	HY-VIZ INC.	17-910 Invoice TYL-1827	999.50
02/13/2018	22718	Franklin-Griffith LLC	17-911 Invoice S1948129.002/S1948129.003	1812.21
02/13/2018	22719	CONTINENTAL FIRE & SAFETY INC. SOMERSET COUNTY VEHICLE	17-912 Invoice G5326	4604.00
02/13/2018	22720	MAINTENANCE	17-913 Invoice 230	60.84
02/13/2018	22721	AMWELL AUTO & TIRE CENTER	17-914 Invoice 149124	87.65
02/13/2018	22722	AMWELL AUTO & TIRE CENTER	17-915 Invoice 149118/149108	160.32
02/13/2018	22723	AUTO ZONE	17-916 Invoice 3284484768	16.34
02/13/2018	22724	Auto Plus	17-917 Invoice 45568258	13.65

02/13/2018	22725	JOHN NOVAK	17-918	140.33
02/13/2018	22726	CHRIS LACHOWSKI	17-919	150.00
02/13/2018	22727	Zoro, Inc.	18-001 INV4020708	298.26
02/13/2018	22728	W.B.MASON COMPANY, INC.	18-002 Invoice I51871497 & I51856833	272.66
02/13/2018	22729	W.B.MASON COMPANY, INC.	18-003 Invoice I51584756/I51629256/I51699966	116.22
02/13/2018	22730	Witmer Public Safety Group, Inc.	18-004 Invoice 1830575	640.00
02/13/2018	22731	W.B.MASON COMPANY, INC.	18-005 Inv I52039065	50.55
02/13/2018	22732	W.B.MASON COMPANY, INC.	18-006 I51095142/I51176432/I51177608/I51180526	1278.47
02/13/2018	22733	VERIZON	18-007	81.20
02/13/2018	22734	UPS	18-008 Invoice 74Y02Y048	16.87
02/13/2018	22735	VERIZON WIRELESS	18-009 Invoice 9799920811	843.03
02/13/2018	22736	UPS	18-010 Invoice 74Y02Y038	71.73
02/13/2018	22737	TSC Tractor Supply Credit Plan	18-011 Invoice 200743583/200743656/200143949	284.04
02/13/2018	22738	TURNOUT RENTAL	18-012 Invoice 14177	605.00
02/13/2018	22739	SOMERSET COUNTY EMER. SERV. TRAINING{2}	18-013 Invoice 12646	300.00
02/13/2018	22740	SOMERSET COUNTY EMER. SERV. TRAINING{2}		200.00
02/13/2018	22741	THOMAS FAGAN	18-015	133.96
02/13/2018	22742	SOMERSET COUNTY EMER. SERV. TRAINING{2}	18-016 Invoice 12632/12631	625.00
02/13/2018	22743	SOMERSET COUNTY VEHICLE MAINTENANCE	18-017 Invoice 231	5428.71
02/13/2018	22744	SHARP BUSINESS SYSTEMS	18-018 Invoice 9000979178	507.64
02/13/2018	22745	CHRISTOPHER WENIGER	18-019	100.00
02/13/2018	22746	SAFE-T	18-020	7123.83
02/13/2018	22747	SOMERSET COUNTY EMER. SERV. TRAINING{2}	18-021 Invoice 12613	1125.00
02/13/2018	22748	REGINA SCHACHTELE	18-022	89.86
02/13/2018	22749	RWJ Physician Enterprise, PA	18-023 Invoice 12116900	475.00
02/13/2018	22750	Packet Media, LLC	18-024 Invoice 300380502	27.90
02/13/2018	22751	Packet Media, LLC	18-025 Invoice 300382860	115.01
02/13/2018	22752	NIC Group, Inc.	18-026	125.00
02/13/2018	22753	NATIONAL FIRE CODES NEW JERSEY ASSOCIATION OF FIRE DISTRICTS	18-027	1345.50
02/13/2018	22754		18-028	300.00
02/13/2018	22755	MOORE MEDICAL CORP.	18-029 Invoice 99786460	87.96
02/13/2018	22756	MINERVA CLEANERS	18-030 Invoice 474-85	679.50
02/13/2018	22757	MIKE MURPHY	18-031	29.00
02/13/2018	22758	MOORE MEDICAL CORP.	18-032	633.21
02/13/2018	22759	MOORE MEDICAL CORP.	18-033 Invoice 99754782	300.37
02/13/2018	22760	Mark D Esposito	18-034	49.44
02/13/2018	22761	W.B.MASON COMPANY, INC.	18-035 Invoice I51558667	658.94
02/13/2018	22762	Lawrence Pompey	18-036	544.00
02/13/2018	22763	Petner, Lynn	18-037	100.00
02/13/2018	22764	KARIN De VOE	18-038	66.58
02/13/2018	22765	Jan Weber	17-039	50.00
02/13/2018	22766	JERRY MIDGETTE	18-040	149.02
02/13/2018	22767	IAAI	18-041	435.00
02/13/2018	22768	HILLSBOROUGH FIRE CO.#2	18-042	250.82
02/13/2018	22769	HILLSBOROUGH FIRE CO.#2	18-043	124.86
02/13/2018	22770	HILLSBOROUGH FIRE CO.#2	18-044	76.45
02/13/2018	22771	HILLSBOROUGH FIRE CO.#2	18-045	106.43
02/13/2018	22772	FLEMINGTON DEPT STORE	18-046	108.00
02/13/2018	22773	HILLSBOROUGH VOL.FIRE CO.#3	18-047	80.00

02/13/2018	22774	Grainger	18-048 Invoice 9681611449	119.10
02/13/2018	22775	GOLDSHIELD TEAM LLC	18-049 invoice 18-003	750.00
02/13/2018	22776	Grainger	18-050 Invoice 9673380474	183.28
02/13/2018	22777	Global Imports, Inc	18-051 Invoice 406183	34.30
02/13/2018	22778	Grainger	18-052 Invoice9664543981	394.20
02/13/2018	22779	First Priority Emergency Vehicles	18-053 Invoice 16215/16209/16220	1995.42
02/13/2018	22780	First Priority Emergency Vehicles	18-054 Invoice 16079/16081/16076	2548.57
02/13/2018	22781	First Priority Emergency Vehicles	18-055 Invoice 16222/16190/16192	446.19
02/13/2018	22782	First Priority Emergency Vehicles	18-056 Invoice 16005	348.24
02/13/2018	22783	FLEMINGTON DEPT STORE	18-057 Inv 59896	108.00
02/13/2018	22784	FLEMINGTON DEPT STORE	18-058 Inv 60003	12.00
02/13/2018	22786	FLEMINGTON DEPT STORE	18-059 Invoice 60138	146.00
02/13/2018	22785	FLEMINGTON DEPT STORE	18-060 Invoice 60141	146.00
02/13/2018	22787	FLEMINGTON DEPT STORE	18-061 Invoice 60144	146.00
02/13/2018	22788	FLEMINGTON DEPT STORE	18-062 Invoice 60145	146.00
02/13/2018	22790	FLEMINGTON DEPT STORE	18-063 Invoice 60146	146.00
02/13/2018	22791	FLEMINGTON DEPT STORE	18-064 Invoice 60135	69.50
02/13/2018	22792	FLEMINGTON DEPT STORE	18-065 Invoice 60136	69.50
02/13/2018	22793	1st. Attack Engineering, Inc.	18-066 Invoice 25219	560.49
02/13/2018	22789	SHANNON MC CORMICK	18-067	70.26
02/13/2018	22794	ED KOVACH EMERGENCY SERVICES MARKETING CORP. INC.	18-068	96.51
02/13/2018	22795		18-069	810.00
02/13/2018	22796	ELECTRONIC MEASUREMENT LABS	18-070 Invoice 50693	140.00
02/13/2018	22797	ELECTRONIC MEASUREMENT LABS	18-071 Invoice 50466	1075.00
02/13/2018	22798	COMMUNICATION SPECIALIST, INC	18-072 Invoice 38052/38053	226.20
02/13/2018	22799	COMCAST	18-073	175.94
02/13/2018	22800	Claudia C. Bayait	18-074	60.66
02/13/2018	22801	COMCAST	18-075	115.89
02/13/2018	22802	CHRISTOPHER WENIGER	18-076	27.62
02/13/2018	22803	CAMMPS HARDWARE & LAWN PRODUCTS	18-077 Invoice 01-38688	9.30
02/13/2018	22804	BILL SHAFFER	18-078	53.21
02/13/2018	22805	B&L Printing	18-079 Invoice 22850/22919	387.16
02/13/2018	22806	BILL SHAFFER	18-080	155.58
02/13/2018	22807	RICHARD M. BRASLOW ESQ.	18-081 Invoice 19385	842.50
02/13/2018	22808	BILL SHAFFER	18-082	53.72
02/13/2018	22809	ACCESS HEALTH SYSTEMS	18-083	76.00
02/13/2018	22810	AMWELL AUTO & TIRE CENTER	18-084 Invoice 149787	255.59
02/13/2018	22811	APPROVED FIRE PROTECTION	18-085 Invoice 13901	265.60
02/13/2018	22812	Allegra	18-086 Invoice 276536	235.00
02/13/2018	22813	Amazon.com	18-087	45.54
02/13/2018	22814	AED SUPERSTORE	18-088 Invoice 879812	126.65
02/13/2018	22815	ALPHA CARD	18-089	131.43
02/13/2018	22816	ALLEGRO ENTERPRISES INC	18-090 Invoice 935893	23.50
02/13/2018	22817	CENTRAL JERSEY NURSERIES	18-091 Invoice 56073	101.38
02/13/2018	22818	COMMUNICATION SPECIALIST, INC	18-092 Invoice 38101	84.00
02/13/2018	22819	CHRISTOPHER WENIGER	18-093	151.30
02/13/2018	22820	CHRISTIAN FULMINO		150.00
02/13/2018	22821	MOORE MEDICAL CORP.	18-095	76.25
02/13/2018	22822	JOANN BULLOCK	18-096	261.00
02/13/2018	22823	JOANN BULLOCK	18-097	10.00
02/13/2018	22824	Chexalance LLC	18-098 Invoice 1024	300.00
02/13/2018	22825	First Priority Emergency Vehicles	18-099 Invoice 15884/15930	11049.92
02/13/2018	22826	TURNOUT RENTAL	18-100 Invoice 13075/14114	1159.00

65985.11

A motion was made by Commissioner Buckley, seconded by Commissioner Carone to approve the Claims List 2018-02. Roll call vote: All approved.

A motion was made by Commissioner Catrombon, Jr., seconded by Commissioner Lazorchak to approve to pay the Claims List 2018-02. Roll call vote: All approved.

APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2018-02

A motion was made by Commissioner Buckley, seconded by Commissioner Catrombon, Jr. to approve the transfer of funds in the amount of \$75,000.00 from savings account to checking account. Roll call vote: All approved.

A motion was made by Commissioner Buckley, seconded by Commissioner Catrombon, Jr. to approve the transfer of funds in the amount of \$140,000.00 from LOSAP account to Lincoln Financial. Roll call vote: All approved.

COMMISSIONERS' REPORTS

Commissioner Nuara:

- Contracts:
 - o No report.

- Budget:
 - o No report.

- Specifications, Special Bids and Acquisitions:
 - o No report.

- New Apparatus:
 - o No report.

- Other:
 - o Election:
 - Reminder – The Elections is this Saturday, February 17, 2018 from 2:00 pm – 9:00 pm at the Municipal Building. Please get as many messages out to the members and families to come out and vote. Need to have a Commissioner at the election for opening (1:45 pm and closing 9:00 pm), and someone available by phone. Commissioner Catrombon, Jr. and Commissioner Lazorchak volunteered to be there for opening. Commissioner Catrombon, Jr. said he can stay until close. Commissioner Carone also volunteered to be there to close.
 - o Purpose of GOG Committee:
 - There was a discussion on what the purpose of having the GOG Committee. It was suggested that GOG's get done without a Commissioner. The GOG Committee would like to put the GOG's together and then the Commissioners can review and add or make changes.
 - o Rehab/Squad Vehicle:
 - A meeting was held on Monday, February 5, 2018 at Station 37 to obtain approval to stage the Rehab vehicle at their Station". It was approved to be staged inside at Station 37.
 - A meeting was held on Wednesday, February 7, 2018 at 7:30 pm with OEM to update the Annex Documents. The Rescue Squad "terms" were replaced with "Fire Rescue".
 - o At the February Work Meeting, it was suggested to have a BBQ in lieu of the Appreciation Dinner for all four fire companies.
 - Chiefs, please speak with your members at your next meeting to see if there is any interest.
 - Have spoken to Don Kazar to look for a possible location. The event would need to be in town.
 - Wil speak with Attorney Braslow to see if members can bring they're on alcohol.
 - o Leadership Classes:
 - Inquired with Commissioner Buckley about Leadership classes.

- Blood Bourne / Right to Know / CPR:
 - Chief Heider inquired at the Work Meeting if Blood Bourne / Right to Know / CPR classes can be done outside of the township.
 - These can be done outside of the township, they just need to receive certificates.
- Duty Crew:
 - Commissioner Nuara will contact Chief Heider to further discuss his request made at the Work Meeting.

Commissioner Catrombon, Jr.:

- Radios & Pagers:
 - No report.
- Grants:
 - No report.
- Apparatus/Equipment Maintenance:
 - No report.
- Air Packs & Air Bottle Testing:
 - No report.
- Other:
 - On the warmer days turning into cold nights, the roads can refreeze. Reminding everyone to drive carefully. If on scene, and ice is building up, let the DPW know too they can come out to add salt. Want everyone to return home safely.

- Every 15 Minutes Program:
 - This will be coming up soon. We have contributed the past few years. It was agreed by the Commissioners to make a \$500.00 donation again this year. Will make a motion at the Regular Meeting on Tuesday, February 13, 2018. **A motion was made by Commissioner Buckley, seconded by Commissioner Carone to approve the donation of \$500.00 to Every 15 Minutes Program. Roll call vote: All approved.** Chief Fire Marshal Weniger will do a voucher for this.

Commissioner Lazorchak:

- Insurance:
 - No report.

- (Physicals):
 - Four dates and a Saturday (May 19, 2018 from 8:00 am – 12:30 pm) for physicals. Firefighters can make their own appointments, and bloodwork can be done anytime.
 - Waiting for a response from Terry at Primary Care to see if they can accept physicals/paperwork from other physicians and put into their database.

- Fit Testing:
 - No report.

Commissioner Buckley:

- Bureau of Fire Operations:
 - No report.

- OEM:
 - No report.

- GOG's:
 - GOG 10 – Incident Rehabilitation:
 - **A motion was made by Commissioner Buckley, seconded by Commissioner Carone to approve GOG 10 – Incident Rehabilitation. Roll call vote: All approved.**
 - Rehab will be dispatched on confirmed structure fire, extrication calls and drills.

- Accident/Injury – Workman's Compensation:
 - o No report.

- Gear Cleaning & Repair:
 - o No report.

- OSHA:
 - o PEOSH has issued a document where they are prohibiting Junior Firefighters from going to Firefighter 1 school unless they are 18 years old prior to the start of the class. This is being reviewed by the Board, and a decision will be rendered shortly.

- District Drills:
 - o Man-in-Machine class will be scheduled. I need a headcount to schedule with RPI.

- Training:
 - o Air Consumption Rate Training:
 - All firefighters need this testing.
 - Testing is scheduled for Thursday, February 22, 2018 at 7:00 pm at Station 37.

Commissioner Carone:

- Audit:
 - o No report.

- LOSAP:
 - o Will be discussing the appeals from Station 36 with Chief Heider.
 - o LOSAP should show up in the statement at the end of this month.

- Bills with Vouchers:
 - o No report.

- Budget:
 - o No report.

- Inventory:
 - o No report.

CHIEF'S REPORTS

Chief Everett Heider - Fire Company #36:

Drills: Ice Rescue Equipment Review was held on February 8, 2018 at 7:00 pm at Station 36.

Ice Rescue Skills Review was held on February 10, 2018 at 8:00 am at Station 36 and Ann Van Middlesworth Park. (Lunch was provided)

Blood Bourne / Right to Know / Hazcom Training will be held on February 15, 2017 at 7:00 pm at Station 36.

SCBA Confidence Skills Drill will be held on February 22, 2018 at 7:00 pm at the Somerville Tower.

Live Burn Drill will be held on March 8, 2018 at 7:00 pm at the Somerville Tower.

I am Responding Program Review will be held on March 22, 2018 at 7:00 pm at Station 36.

RIC Skills Drill will be held don March 24, 2018 at Station 36. (Lunch will be provided)

- There are several calendars available for use to track upcoming events, which I have created on our new google system. I am working to get settings adjusted so you can each add and edit events on these calendars. If you have any seminars or other training to add, please either add it to the calendar or let me know the details so I can add it. The calendar includes all District Fire Companies hosting training. Regional Training Calendar (for Fire Academy classes and seminars of interest in the region).

Bill Shaffer – Fire Company #37

Drills: Walk Thru Drill at Reckitt Benkister will be held on February 27, 2018 at 7:00 pm. All companies are invited. Will need a headcount by February 23, 2018 as to how many will be attending.

- Requesting permission to take Tower 37 and maybe an Engine to the Somerville St. Patrick's Parade on March 11, 2018. Commissioner Nuara asked if any other companies were wanting to go and what apparatus they would take. Permission was granted.
- Inquired if any other companies had interest in another Fire Police Course.
- Gave an update on the new Tower 37. We will probably be going to Wisconsin around mid-March for the final inspection. (*Attachment*)

Chief Mike Murphy – Fire Company #38

Drills: CPR Drill was held on January 22, 2018.

SCBA / Fill Station Drill was held on January 29, 2018.

Fire Alarm / CO Drill was held on February 5, 2018.

Blood Bourne / Right to Know Drill will be held on February 26, 2018.

Extrication Classroom Drill will be held on March 5, 2018.

- Will the Board rent rental gear for Junior Firefighters if their sizes are not available within the District? Chief Fire Marshal Weniger stated that it costs \$500.00 for a 6-month rental. **A motion was made by Commissioner Buckley, seconded by Commissioner Lazorchak to approve the rental of gear for Junior Firefighters in the amount of \$500.00 for a 6 month rental providing the other fire houses do not have the size needed. Roll call vote: All approved.**

Chief Kit Crisafulli – Fire Company #48 - Neshanic

Drills: In-House SCBA Confidence Drill will be held on February 20, 2018 at 7:30 pm.

OEM:

- John Sheridan spoke about First Responders Credentials. Suggested that the individual fire companies do their own. County has requested to get this done. Chief Fire Marshal Weniger stated that this is a very involved process. He said he could contact the State for State Certifications. This will be discussed further.

PUBLIC

- John Kovach inquired about the NIFRS. Chief Fire Marshal Weniger explained how the system is set up and they currently have four users for the system.

ADJOURNMENT

There being no further public comment, **a motion was made by Commissioner Buckley and seconded by Commissioner Carone to adjourn the meeting at 8:58 p.m. Roll call vote: All approved.**

Respectfully submitted,

John Lazorchak, Secretary
Hillsborough Township
Board of Fire Commissioners

JL/jhb
Attachments

**ATTACHMENTS
FOR THE FEBRUARY 13, 2018
REGULAR MEETING MINUTES**

1. Fire Safety Out-of-Service Schedule

2. Resolution 18-008

3. Resolution 17-011

4. 2018 Police Interceptor Utility, All Wheel Drive