

**BOARD OF FIRE COMMISSIONERS  
TOWNSHIP OF HILLSBOROUGH**

**379 SOUTH BRANCH ROAD  
HILLSBOROUGH, NJ 08844  
Firesafety@hillsboroughfiredistrict.com**

**REGULAR MEETING**

**AUGUST 09, 2022**

The Board of Fire Commissioners of Hillsborough Township, County of Somerset, New Jersey convened in Regular Session on Tuesday, August 9, 2022 at 8:00 pm. at the Hillsborough Township Municipal Building on South Branch Road. Commissioner Chairman John Lazorchak 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 John Lazorchak  
Commissioner Charlie Nuara

Commissioner Jeffrey Mitchell  
Commissioner Marian Fenwick-Shaffer

Absent: Commissioner Mike Carone

Fire Chiefs present were:

Chief Tommy Lachowski – Station 36

Assistant Chief Tyler Riordan - Station 36  
Chief Rich Crater - Station 37  
Deputy Chief Tom Marvits - Station 38

Chief Kit Crisafulli - Station 48  
Chief Fire Marshal Chris Weniger - Fire Safety  
Deputy Chief Fire Marshal John Yanko – Fire Safety

Absent: Chief Dan Kazar – Station 38

District Officers/Members present were:

Member Bill Woodruff – Station 36  
Captain Rob Gildea – Station 37  
Member Chuck MacLellan – Station 37

Member Ameer Abergush – Station 37  
Member Connor Budd – Station 37  
Assistant Chief Ken Johnson – Station 38

Public present were:

John Sheridan - OEM

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 Mitchell, seconded by Commissioner Naura to approve the Regular Meeting minutes of July 12, 2022. Roll call vote: All approved.

A motion was made by Commissioner Mitchell, seconded by Commissioner Nuara to approve the Work Meeting minutes of August 4, 2022. Roll call vote: All approved.

**AMENDED  
TREASURER'S REPORT**

**JULY 2022**

Checking Account Balance:	\$ 425,173.05
Savings Account Balance:	\$ 2,360,575.37
LOSAP	\$ 212,407.27
Capital Expense Account Balance:	\$ <u>702,066.66</u>
Total of all Accounts:	\$ 3,700,222.35
Expenditures for July 2022:	\$ 533,620.80
Amount to be transferred to Checking from Regular Savings:	\$ 530,000.00

A motion was made by Commissioner Nuara, seconded by Commissioner Fenwick-Shaffer to approve the Amended July Treasurer's Report. Roll call vote: All approved.

**TREASURER'S REPORT**

**AUGUST 2022**

Checking Account Balance:	\$ 374,385.03
Savings Account Balance:	\$ 1,854,792.05
LOSAP	\$ 212,409.07
Capital Expense Account Balance:	\$ <u>702,072.24</u>
Total of all Accounts:	\$ 3,143,658.39
Expenditures for August 2022:	\$ 913,132.19
Amount to be transferred to	

Checking from Regular Savings: \$ 913,000.00

Amount to be transferred to LOSAP  
From Regular Savings: \$ 161,000.00

**A motion was made by Commissioner Nuara, seconded by Commissioner Lazorchak to approve the Amended July Treasurer's Report. Roll call vote: All approved.**

### **CORRESPONDENCE**

Commissioner Lazorchak 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 Lazorchak read the monthly fire reports for July 2022.

### **FIRE REPORTS**

	<b>ALARMS</b>	<b>MAN HRS.</b>	<b>YTD ALARMS</b>	<b>YTD MAN HRS.</b>	<b>DRILLS</b>	<b>MAN HRS.</b>	<b>YTD DRILLS</b>	<b>YTD MAN HRS.</b>
<b>#1</b>	38	102.8	236	816.2	4	61.0	17	421.3
<b>#2</b>	10	55.0	337	1482.5	1	26.3	14	342.8
<b>#3</b>	23	90.3	160	964.2	1	42.0	10	561.5
<b><u>Neshanic</u></b>	29	66.2	164	424.8	3	468	13	290.3

## CHIEF FIRE MARSHAL'S REPORT

Chief Fire Marshal Chris Weniger reported the following:

- New Radios:
  - Indicated that we are in the 1<sup>st</sup> Phase of Radio replacements.
    - Resolution #2022-015 – Authorizing Purchase of New Radios
      - **A motion was made by Commissioner Mitchell, seconded by Commissioner Nuara to approve Resolution #2022-015 – Authorizing Purchase of New Radios. Roll call vote: All approved.**
  
- Architectural Services:
  - Requested price quotes two times and received back only 2 proposals.
    - Proposals were reviewed by me and Attorney Braslow.
      - Resolution #2022-016 – Authorizing Award of Architectural Services
        - **A motion was made by Commissioner Nuara , seconded by Commissioner Mitchell to approve Resolution #2022-016 – Authorizing Award of Architectural Services. Roll call vote: All approved.**
  
- Hose, Ladders, Appliances and Pump Testing:
  - All ladders, appliances and pump tests have been done in the District.
    - There were a couple of pumps that failed but were minor and were corrected.
  
- New Member Applications:
  - Sent an email to the Chiefs regarding streamlining changes.
  
- Elevator Classes:
  - Scheduled Elevator Classes for the following dates:
    - September 7 & 8, 2022

- September 21 & 22, 2022
  - There is a maximum of 12 members/class.
  - Must attend both nights.
    - 1<sup>st</sup> night is Classroom
    - 2<sup>nd</sup> night is Hands On.
    - If needed, more classes can be scheduled.
      - The dates have been posted on I Am Responding.

### **APPARATUS – EQUIPMENT REPORT**

**Chief Tommy Lachowski of Fire Company #1 reported the following:**

CAR 36:	Mileage – 5,094 No issues reported.
CAR 36-2:	Mileage - 78,893 No issues reported.
CAR 36-3:	Detail and paint correction was completed.
ENGINE 36:	Pump testing completed. No issues reported.
LADDER 36:	Pump testing completed. Pump primer was repaired. Front floodlight was repaired.
TENDER 36:	Pump testing completed. A/C parts are ordered.
BRUSH 36:	No issues reported.
BRUSH 36-2:	No power steering. Parts are on order.
RANGER 36:	PM service completed. Annual service completed. Trailer flat tire was repaired.
RESCUE-36:	No issues reported.
MARINE 36:	Prop Damage was fixed.
<u>Small Equipment:</u>	Meter was repaired.

**Chief Rich Crater of Fire Company #2 reported the following:**

CAR 37: Mileage – 62,989  
PM service was completed.

CAR 37-2: Mileage – 94,000  
No issues reported.

ENGINE 37: Pump testing completed.  
New starter was installed.  
Generator starting on its own, complaint was checked and unfounded.

ENGINE 37-2: No issues reported.

TENDER 37: Pump testing completed.

TOWER  
LADDER 37: Pump testing completed.  
Ladder discharge valve was ordered.

BRUSH 37: No issues reported.

RESCUE 37: Check engine light was repaired.  
Radiator cap was replaced.

REHAB 37: No issues reported.

Small Equipment: 1 Saw repaired.  
1 Gas meter was repaired.  
All extinguishers were inspected and tagged.

**Deputy Chief Tom Marvits of Fire Company #3 reported the following:**

CAR 38: Mileage – 4,327  
No issues reported.

CAR 38-2: Mileage – N/A.  
No issues reported.

ENGINE 38: Pump test completed.

LADDER 38: Pump test completed.  
Intake valve was repaired.

TENDER 38: Pump test completed.

BRUSH 38: No issues reported.

RESCUE 38: No issues reported.

MARINE 38-1: No issues reported.  
MARINE 38-2: No issues reported.  
Small Equipment: Received new equipment from 2021.  
All hose, nozzles, ladders, and appliances were tested.  
1 meter was repaired.  
1 saw 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: N/A

Capital Budget Hearing:

The Regular Meeting was paused at 8:30 p.m. and Commissioner Nuara read Resolution # 2022-014 – Authorizing and Approving Capital Projects.

- Resolution #2022-014 – Authorizing and Approving Capital Project
  - o **A motion was made by Commissioner Mitchell, seconded by Commissioner Lazorchak to approve Resolution #2022-014 – Authorizing and Approving Capital Project, as amended. Roll call vote: All approved.**

Resumed Regular Meeting at 8:40 p.m.

**R&R COMMITTEE UPDATE**

FAP:

- No report.

**APPROVAL TO PAY AMENDED CLAIMS LIST 2022 - 07**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
07/12/2022	27214	HILLSBOROUGH FIRE CO.#2	22-323	769.54
07/12/2022	27215	HILLSBOROUGH FIRE CO.#2	22-324	445.49
07/12/2022	27216	ANGELOS II PIZZERIA & RESTAURANT	22-325	104.65
07/12/2022	27217	AED SUPERSTORE	22-327	1,476.07
07/12/2022	27218	AT&T Mobility	22-328 Invoice 287289917513X06282022	1,015.70
07/12/2022	27219	Auto Plus	22-329 Invoice 455068360	16.03
07/12/2022	27220	ACCESS HEALTH SYSTEMS	22-330 Invoice 2028632	325.00
07/12/2022	27221	Amazon.com	22-331 order 114-7367854-3730649, 114-9539309-4948260 & 114-5785461-8356221	359.88
07/12/2022	27222	ALLEGRO ENTERPRISES INC	22-332 Invoice 19083	588.82
07/12/2022	27223	ALLEGRO ENTERPRISES INC	22-333 Invoice 19108	8.53
07/12/2022	27224	ALLEGRO ENTERPRISES INC	22-334 Invoice 18919	28.88
07/12/2022	27225	ANGELOS II PIZZERIA & RESTAURANT	22-335	126.00
07/12/2022	27226	RYAN BUCKLEY	22-336	634.50
07/12/2022	27227	RICHARD M. BRASLOW ESQ.	22-337 Invoice 3388	537.50
07/12/2022	27228	B&L Printing	22-338 Invoice 8227	254.75
07/12/2022	27229	B&L Printing	22-338 Invoice 8227	254.75
07/12/2022	27230	ALL HANDS FIRE EQUIPMENT	22-326 Invoice 17480	159.99
07/12/2022	27231	COMCAST	22-341 Ac8499052800046635	141.21
07/12/2022	27232	COMCAST SOMERSET COUNTY VEHICLE	22-342 Ac#8499052800258792	171.26
07/12/2022	27233	MAINTENANCE	22-343 Invoice 302	1,225.21
07/12/2022	27234	JOANN BULLOCK	22-339	362.50
07/12/2022	27235	CONTINENTAL FIRE & SAFETY INC.		56.21
07/12/2022	27236	ELECTRONIC MEASUREMENT LABS	22-344 Invoice 59528 & 59281	844.00
07/12/2022	27237	Enforsys, Inc.	22-345 Invoice 11294	3,343.75
07/12/2022	27238	First Arriving LLC	22-346 Invoice 4156	698.00
07/12/2022	27239	FLEMINGTON DEPT STORE	22-347 Invoice 79399	334.93
07/12/2022	27240	Firefighter One	22-348 Invoice 511379, 511944, 511938, 511597 & 511736	2,531.88
07/12/2022	27241	Giordano, Ryan	22-349	500.00
07/12/2022	27242	Ken Johnson	22-350	42.64
07/12/2022	27243	Konica Minolta Premier Finance	22-351 Invoice 76693251	136.87
07/12/2022	27244	L&S Automotive	22-352 Invoice 1003647, 1003665, 1003664, 1003663, 1003657 & 1003653	3,452.40
07/12/2022	27245	Tom Marvits	22-353	42.02
07/12/2022	27246	NIC Group, Inc.	22-355 Invoice MSP12768	1,546.00
07/12/2022	27247	Nagy, Diane	22-356	150.00
07/12/2022	27248	Packet Media LLC	22-357 Invoice 300651911	41.85
07/12/2022	27249	VINCE PATTI	22-358	93.81
07/12/2022	27250	VINCE PATTI	22-359	209.85
07/12/2022	27251	SCREEN STYLES	22-360 Invoice 95751	303.00
07/12/2022	27252	SOMERSET COUNTY E.S.T.A.	22-361 Invoice 15058	75.00



07/12/2022	27253	Tractor Supply Credit Plan	33-362 Invoice 200455803	23.97
07/12/2022	27254	VERIZON	22-363 Account 369-060911437Y	93.45
07/12/2022	27255	Wex Online	22-365 Invoice 82215629	6,238.61
07/12/2022	27256	W.B.MASON COMPANY, INC.	22-366 Inv 2303465530, 230797947 & 230760032	121.81
07/12/2022	27257	CHRISTOPHER WENIGER	22-367	150.00
07/12/2022	27258	ANGELOS II PIZZERIA & RESTAURANT	22-369	130.49
07/12/2022	27259	BLUE RIBBON AWARDS	22-370	137.50
07/12/2022	27260	Chexalance LLC	22-371	275.00
07/13/2022	27261	NEW JERSEY FIRE EQUIPMENT COMPANY	22-372 Invoice 68061-2	500,000.00
07/15/2022	27262	Winner Ford	22-364 Invoice 15541-F	2,666.50
07/24/2022	27263	Hawkeye Services	22-373 Invoice 202206082	375.00
				<b>533,620.80</b>

**A motion was made by Commissioner Nuara, seconded by Commissioner Lazorchak to approve the Amended Claims List 2022-07. Roll call vote: All approved.**

**APPROVAL TO PAY CLAIMS LIST 2022 - 08**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
08/09/2022	27264	AT&T Mobility	22-374 Inv 287289917513X07282022	1,025.54
08/09/2022	27265	ALLEGRO ENTERPRISES INC	22-375 Invoice 19301 & 19525	25.23
08/09/2022	27266	ALL HANDS FIRE EQUIPMENT	22-376 Invoice 17575, 17586 & 17628	2,123.94
08/09/2022	27267	AED SUPERSTORE	22-377	1,476.07
08/09/2022	27268	ACCESS HEALTH SYSTEMS	22-378 Invoice 2029039 & 2029042	795.00
08/09/2022	27269	Amazon.com	22-379	70.98
08/09/2022	27270	Amazon.com	22-380 Order# 113-9891510-5716228	15.88
08/09/2022	27271	Amazon.com	22-381 Order 114-2344140-3357015, 113-17680-6972249 & 114-6198867-2141847	126.26
08/09/2022	27272	ANGELOS II PIZZERIA & RESTAURANT	22-382	144.99
08/09/2022	27273	RICHARD M. BRASLOW ESQ.	22-383 Invoice 3455	645.00
08/09/2022	27274	JOANN BULLOCK	22-384	362.50
08/09/2022	27275	CENTRAL JERSEY NURSERIES	22-385 Invoice 136456 & 138250	854.94
08/09/2022	27276	CONTINENTAL FIRE & SAFETY INC.	22-386 Invoice M3142	443.00
08/09/2022	27277	COMCAST	22-387 Account 8499052800046635	141.21
08/09/2022	27278	CONTINENTAL FIRE & SAFETY INC.	22-388 Invoice M2941	67.00
08/09/2022	27279	CENTRAL JERSEY NURSERIES	22-389 Invoice 135456	841.99
08/09/2022	27280	COMCAST	22-390 Account 8499052800258792	215.74
08/09/2022	27281	CC Embroidery Creations	22-391	490.00
08/09/2022	27282	SOMERSET COUNTY VEHICLE MAINTENANCE	22-392 Invoice 303	506.66
08/09/2022	27283	ELECTRONIC MEASUREMENT LABS	22-392 Invoice 59717	850.00
08/09/2022	27284	ELECTRONIC MEASUREMENT LABS	22-394 Invoice 59620	409.00
08/09/2022	27285	Firefighter One	22-395 Invoice 512252, 512124, 511943, 512125, 512052 & 511915	8,289.48

08/09/2022	27286	FAIL SAFE TESTING	22-396 Inv 046796, 031817, 031816	20,544.00
08/09/2022	27287	FLEMINGTON DEPT STORE	22-397 Invoice 79871	19.60
08/09/2022	27288	First Arriving LLC	22-398 Invoice 4156	698.00
08/09/2022	27289	Auto Plus	22-399 Inv 455072338, 455076439	202.98
08/09/2022	27290	HILLSBOROUGH FIRE CO.#3	22-400	334.93
08/09/2022	27291	Konica Minolta Business Solutions USA Inc	22-401	167.46
08/09/2022	27292	Konica Minolta Premier Finance	22-402 Invoice 76992427	136.87
08/09/2022	27293	APPROVED FIRE PROTECTION	22-403 IN00071180	329.68
08/09/2022	27294	APPROVED FIRE PROTECTION	22-404 IN00071178	371.65
08/09/2022	27295	L&S Automotive	22-405 Invoice 1003706, 1003727	307.35
08/09/2022	27296	Lowe's	22-406 Acct 99003881945	299.49
08/09/2022	27297	L&S Automotive	22-407 Invoice 1003675	241.33
08/09/2022	27298	Tom Marvits	22-408	253.72
08/09/2022	27299	James Marvits	22-409	138.56
08/09/2022	27300	NORTHEAST GREAT DANE	22-410 Invoice 111511434602	1,380.00
08/09/2022	27301	NIC Group, Inc.	22-411 Invoice MSP-12801	1,546.00
08/09/2022	27302	Northwest River Supplies Inc	22-412 Invoice 1261471, 1263489	554.62
08/09/2022	27303	NEW JERSEY FIRE EQUIPMENT COMPANY	22-413 Inv 2016681 & 68663	590.60
08/09/2022	27304	Packet Media LLC	22-414 Invoice 1767 & 1766	81.61
08/09/2022	27305	SAFE-T	22-415	8,037.16
08/09/2022	27306	SOMERSET COUNTY E.S.T.A.	22-416	750.00
08/09/2022	27307	SUPLEE, CLOONEY & COMPANY	22-417	8,000.00
08/09/2022	27308	SOMERSET COUNTY E.S.T.A.	22-418 Invoice 15085	130.00
08/09/2022	27309	Somerset County Fire Marshals	22-419	100.00
08/09/2022	27310	TOWNSHIP OF HILLSBOROUGH	22-420	286,694.25
08/09/2022	27311	VERIZON	22-421 Acct# 550-545-301-0001-60	76.68
08/09/2022	27312	Witmer Public Safety Group, Inc.	22-422 Invoice E2148884.001	194.99
08/09/2022	27313	Witmer Public Safety Group, Inc.	22-423 Invoice E2116944	166.98
08/09/2022	27314	APPROVED FIRE PROTECTION	22-424 IN00071179	61.29
08/09/2022	27315	Wex Online	22-425 Invoice 82729532	5,156.31
08/09/2022	27316	W.B.MASON COMPANY, INC.	22-426 Inv 230966165,231130279, 231227078, 231266662, 231334864, 231336158, 231301950, 231304872, 231397567, 231441261 & S126612555	472.86
08/09/2022	27317	CHRISTOPHER WENIGER	22-427	98.00
08/09/2022	27318	APPROVED FIRE PROTECTION	22-428 IN00071177	260.98
08/09/2022	27319	APPROVED FIRE PROTECTION	22-429 IN00071176	239.77
08/09/2022	27320	Chexalance LLC	22-430	275.00
08/09/2023	27321	Mid-Abstract Co	22-431	554,299.06
				<b>913,132.19</b>

**A motion was made by Commissioner Mitchell, seconded by Commissioner Nuara to approve the Claims List 2022-08. Roll call vote: All approved.**

**A motion was made by Commissioner Nuara, seconded by Commissioner Lazorchak to approve to pay the Claims List 2022-08. Roll call vote: All approved.**

## APPROVAL TO TRANSFER FUNDS TO PAY CLAIMS LIST 2022-08

A motion was made by Commissioner Mitchell, seconded by Commissioner Nuara to approve the transfer of funds in the amount of \$913,000 0from Regular Savings Account to Checking Account. Roll call vote: All approved.

A motion was made by Commissioner Mitchell, seconded by Commissioner Nuara to approve the transfer of funds in the amount of \$161,000.00 from Regular Savings account to LOSAP Account. Roll call vote: All approved.

## COMMISSIONERS' REPORTS

### Commissioner Lazorchak:

- Contracts:
  - o No report.
- Budget:
  - o No report.
- Specifications, Special Bids and Acquisitions:
  - o No report.
- New Apparatus:
  - o No report.

### Commissioner Nuara:

- Budget:
  - o No report.
- Equipment & Purchasing:
  - o No report.

- Other:
  - o New Building Update:
    - Spoke with Dave Gwin on Friday, August 5, 2022 about getting paperwork in.
    - Closing may take place on Friday, August 12, 2022.
  
  - o Audit:
    - Resolution #2022-013 - Certification of Financial Audit 2021:
      - **A motion was made by Commissioner Mitchell , seconded by Commissioner Fenwick-Shaffer to approve Resolution #2022-013 - Certification of Financial Audit 2021. Roll call vote: All approved.**
  
  - o LOSAP:
    - No report.

**Commissioner Carone:**

- Absent. No Report.

**Commissioner Mitchell:**

- OEM:
  - o No report.
  
- Bureau of Fire Safety:
  - o No report.
  
- Accidents & Injuries:
  - o No report.

- Turnout Gear:
  - o No report.
  
- OSHA:
  - o No report.
  
- District Drills:
  - o No report.
  
- Training:
  - o No report.

**Commissioner Fenwick-Shaffer:**

- Physicals / Fit Tests:
  - o All firefighters who needed to have Physicals done are complete.
    - Chief Fire Marshal Weniger will send an updated list to the Chiefs.
  
- Insurance:
  - o No report.
  
- GOG's:
  - o No report.

## CHIEF'S REPORTS

### Chief Tommy Lachowski - Fire Company #36:

Past Drills: Swift Water Rescue Drill was held on July 9, 2022.  
CMC Tie-In System Drill was held on July 26, 2022  
Hose Line Deployment Drill was held on July 28, 2022  
Reckitt-Benkister Drill was held on July 29, 2022

Upcoming Drills: Stokes Harness Review/ Rope Gun Review/ Knots Review is scheduled for August 11, 2022 at 7:00 p.m. at Station 36.  
Mid-Point Logistics Walk-Through is scheduled for August 25, 2022.  
Hose-line Stretches/ Engine Company Ops Drill at the Somerville Tower – Date to be determined.

- Rescue-36 Update:
  - o Approval of additional expenditure:
  
- Special Service-S36 Update:
  - o Delivery date is still late August/ early September.
  - o Revised tool equipment sheet was submitted to NJEV.
  - o Will reconfigure what is necessary with a new list.
    - Waiting on numbers.
  
- Boots/ Shorts/ Polo's Allowance for Events:
  - o Discussion regarding the purchase of Boots/Shorts/Polo's.
    - Commissioners agreed to Polo's.
      - Commissioner Nuara requested to look into costs.
        - o Also recommended that the Chiefs discuss this further at the next Bureau of Fire Ops Meeting.
      - Commissioner Mitchell offered to speak to Assistant Chief Mike Guzy – Station 36 regarding this.

- Boots/Pants Cost Allowance:
  - o Discussed the purchase of boots and pants.
    - Chief Fire Marshal Weniger said they could use Flemington Department Store, or wherever they choose.
  
- Ryan Giordano is getting a quote for FireCom Headsets for Engine-36.
  
- Gift Card Incentive:
  - o Inquired about giving out gift cards for incentives.
    - Commissioner Nuara stated that they are already looking to increase the Pay-per-call.
      - Also stated that the Commissioners are always looking into incentives.
    - Chief Fire Marshal Weniger offered to do research on Stipends.

**Chief Rich Crater – Fire Company #37**

Past Drills: Tower Operations Drill was held on July 19, 2022.  
 Air Management (Classroom) was held on August 2, 2022.

Upcoming Drills: FBI Terrorism Awareness Class is scheduled for August 16, 2022.  
 Vertical Ventilation Drill is scheduled for August 18, 2022 at 7:00 p.m. at Station 37. (Will be posted on I Am Responding to all companies.)  
 Mid-Point Logistics Walk-Through is scheduled for August 25, 2022.

- Public Relations:
  - o Raiders Wet Down - August 13, 2022 has been cancelled.
  - o Recruitment Efforts will take place at the Rotary Fair – August 16, 2022.
  - o Rotary Fair Fireworks – August 19, 2022.

- Request for the District purchase a dolly for Rehab -7 to transport water coolers.
  - o Chief Fire Marshal Weniger will have Fire Marshal Giordano take care of this.

### **Deputy Chief Tom Marvits – Fire Company #38**

Past Drills: Relay Pumping Drill was held on July 11, 2022.

Upcoming Drills: MidPoint Logistics Walk-Through is scheduled for August 25, 2022.

Bail-Out Refresher Drill is scheduled for September 26, 2022.  
(Open to the District to attend.)

### **Chief Kit Crisafulli – Fire Company #48 - Neshanic**

Past Drills: Swift Water Rescue Drill was held on July 9, 2022.

Radios Drill was held on July 12, 2022.

Water Supply Drill was held on July 19, 2022.

Upcoming Drills: Hydrant Drill is scheduled for August 16, 2022.

Extrication Drill is scheduled for August 30, 2022.

### **OEM:**

- No report.

### **PUBLIC**

- Captain Rob Gildea – Station 37 expressed disappointment about the food situation for the fireworks.
  - o Asked the Board what they wanted to do with the leftover food (burgers, soda, etc.)?
    - **A motion was made by Commissioner Nuara, seconded by Commissioner Lazorchak to approve the release of the food, and remain at Station 37 to utilize at their firehouse. Roll call vote: All approved.**
  - o Commissioner Mitchell apologized to Chief Crater for the conflict that took place over the food at the July Regular Meeting.



- Commissioner Nuara announced that there will be a “Life of the Beetles Night” at Station 38 on September 17, 2022.
  - o Cost is \$50.00/ticket, includes Buffet & Desert.
    - Food will be served at 6:30 p.m.
    - Band will begin at 7:30 p.m.
  - If interested in purchasing a ticket, would need to know within the next 2 weeks.
  
- Assistant Chief Ken Johnson announced that the 9-11 Ceremony will be held at 5:00 p.m. on September 11, 2022 at Station 38.

### ADJOURNMENT

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

Respectfully submitted,

Marian Fenwick-Shaffer, Secretary  
Hillsborough Township  
Board of Fire Commissioners

MFS/jhb  
Attachments