

**MINUTES - REGULAR MEETING**

**December 11, 2017**

Chairman Polo called the meeting to order on the above mentioned date at 7:35 pm, at the Fire Commissioner's office at 434 Route 10, Whippany, NJ.

Commissioners present: Kitchell, Shearer, Kraley, Polo, & Mihalko

Absent: None

Also present: Chief Joseph Cortright

At this time the Chairman read the following: Pursuant to statutes made and provided, let the minutes show that notice of this meeting was transmitted to the following newspapers: the Daily Record; and filed with the clerk of the Township of Hanover and the Clerk of this Board.

A moment of silence was held in remembrance of

**Anthony Yavorski**

**MINUTES OF THE LAST MEETING**

The Chairman called for the acceptance of the pre-meeting minutes and the regular minutes, from last month. Comm. Mihalko made a motion to accept the minutes from the last meeting. The move was seconded by Comm. Kitchell and it was carried by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

**TREASURER'S REPORT**

The following Treasurer's report was submitted. Commissioner Mihalko made a motion to accept the report. Comm. Shearer seconded the move and it was carried by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

**General Checking Account #7859643244**

**TD Bank**

Balance On Hand - October 31, 2017

**\$139,246.48**

November checks

**(\$94,161.17)**

## Deposits for the Month of November 2017

Suburban Propane	Permits & Fees	\$42.00
Hanover Marriott	CPR Training Income	\$950.00
Township of Hanover	CPR Training Income	\$1,200.00
PSE&G	close account	\$957.65
PSE&G	Close account	\$94.28
Blispak, Inc.	Permits & Fees	\$54.00
Mechanical Solution	Permits & Fees	\$54.00
Bushes Gdn Center	Permits & Fees	\$54.00
<b><u>Balance on Hand, November 30, 2017</u></b>		<b><u>\$48,491.24</u></b>

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## **Active Assets Account #615 108684 107**

### **Morgan Stanley/Smith Barney**

Balance on Hand November 30, 2017 **\$507,456.65**

Checks Submitted this Month's Meeting **\$182,162.59**

\*At this time, Treasurer Mihalko made a request to move some budget items. He proposed that we make the following adjustments to the budget:

From:		To:
Professional Services	\$6,000	Other Outside Services
Joint Purchase of Assets	\$1,500	Other Outside Services
Employee Benefits	\$8,000	Other Rentals
Purchase of Assets	\$11,000	Insurance Premiums
Joint Purchase Agreements	\$3,500	Operating Materials & Supplies

A motion was made by Comm. Mihalko that we make the adjustments above. The motion was seconded by Comm. Shearer and passed by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

## **CHIEF'S / FIRE OFFICIAL REPORT and COMMENTS**

### **Supplies, Equipment, and Maintenance**

- Supplies were purchased from Home Depot.
- Supplies were purchased from Auto Zone.
- Supplies were purchased from Batteries Plus.
- Supplies were purchased from Staples.
- Equipment was purchased from The Firestore.com.
- Equipment was purchased from NJ Fire Equipment Co.
- State Line Fire and Safety tested and performed a yearly service on the Hurst Equipment.

- Tasc Fire Apparatus repaired 7 lengths of hose that failed testing.
- R&J Control performed the yearly test and performed a yearly service on the station generator.

### **Apparatus**

- Engine 83 is back in service. The pump was tested. Rear brakes replaced and yearly service performed on the engine.
- Brunner's Garage repaired the front end on Unit 88 and did a service on the vehicle.
- Brunner's Garage did a service on Unit 87.
- Tires were replaced on Units 84, 86 and 88.

### **Training**

- Training for the month of November were:
  - Ground Ladders
  - Ice Rescue
  - There are no training drills scheduled for the month of December.
- In July I presented to you a draft for minimum training requirements. I have included for you another copy of it for discussion and your approval. I would like to move forward with this and have it in place for the beginning of 2018.

### **Purchases**

- No purchase requests this month.
- Five 100' lengths of 5" hose were purchased and received from Fire Safety USA.
- Ten 5 gallon pails of foam were ordered from Fire Safety USA.

### **Fire Prevention**

- (85) Inspections / re-inspections were conducted last month. \$96.00 in Permit fees were collected.

### **EMS**

- (39) Calls were answered last month with 0 transports.

### **Fire**

- (34) Calls were answered last month.

### **Other Matters and Announcements**

- One plan review was completed.
- An officers meeting was held last week.
- I met with Rich Campbell from PBS Office Supply and ordered a new copier. The monthly price will remain the same.
- Atlantic Health had a Family Fun day at the Community Center. We assisted with a helicopter landing at Veterans Field for this program.
- We responded to one Mutual Aid call in Madison last month.
- Anthony Yavorski passed away. Once I receive the death certificate I will process the Life Insurance Claim.
- As you all know we had a significant fire on November 27, 2017 at approximately 1pm at Billy's Red Room. It was dispatched with people still in the building. Upon arrival civilians were in the process of rescuing Madeline from the second floor within seconds Billy was being assisted outside the building. We made an interior attack for the first 40 minutes from dispatch. At that time I made the decision to pull the crews out of the building due to the extent of the smoke, fire and heat inside. We then set up for an extensive exterior attack. Everyone on scene did a great job and everyone went home safe. We were assisted on scene by the following departments: Cedar Knolls, Parsippany Fire Districts 1,3,4,5 and 6, Morris Plains, Morris Township, East Hanover, Florham Park. Chester and Rockaway FD's responded and supplied us with air. Par Troy EMS the County Fire Coordinator and assistant fire coordinator along with Hanover OEM and County OEM. There were also many other departments involved with cover assignments for departments on scene.

The Chief reported that things that were broken have been taken care of. Everything has been tested and serviced except for the apparatus'.

Regarding the fire at Billy's Red Room, the Chief gave a detailed synopsis of the methods utilized to fight it and the decisions that were made. At some point it became a "Risk versus Reward" situation and the decision was made to evacuate the firefighters from the interior and fight the fire from the exterior.

Comm. Shearer remarked that he was amazed that with that much smoke, that there was no damage to the building next door and that Billy's was still standing at all. He said the efforts were amazing. He said everyone should be proud of the hard work they put forward.

The Chief also said it was inspiring to see the efforts made by all the guys.

Comm. Kraley echoed the same sentiment, stating that the siding on the building next door wasn't even melted.

Ian Bell also said that the prosecutor who inspected the fire scene was also amazed that there was no damage to the other adjacent building and no melting also.

The Chief remarked how close together the 2 buildings are and reiterated that it was a testament to our guys that there wasn't further damage. He is very proud of them all.

Comm. Kitchell arranged food & pizza for the guys fighting the fire and Johnny's Pizza also only took a small amount for the food he put out to feed the firefighters working on the blaze.

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At this time, the Chief requested to purchase radios. We use the County Dispatch system and we have 12-14 radios. Dover Fire Dept has upgraded and has older units that they are selling. They would be \$400 each and the Chief would like to purchase 6 of them. It would be \$2,400. These radios would be used as either spares or primaries. Chief had 2 batteries die on him during the Billy's fire and there was not a backup radio he could get to.

Right now we don't have any spares. The officers each have one and each engine has 2 on it.

A few questions were asked about whether we would need to upgrade or whether these would serve us for a long time. We have no plans to change radios and these would be a long-term investment.

\*A motion was made by Comm. Polo that we purchase these radios. It was seconded by Comm. Kitchell and passed by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

Comm. Kraley asked if the manifold has been tested on 83.

Chief replied that yes, the engine has been tested and is up and operational.

## **COMMUNICATIONS**

- A nice letter was received from George Coppola saying that it was an honor to serve as Township Liaison for 9 years. He wished everyone well and a Merry Christmas to all.
- A letter of resignation was received from Comm. Mike Mihalko, effective 12-31-17. The Board thanked Comm. Mihalko for his 8 years of service and said he will be missed. He volunteered to help out if ever needed.

## **COMMITTEE REPORTS**

**Personnel:** A tremendous job was done at the Billy's fire. The Chief thanked Comm. Kitchell again for taking care of the food for the guys.

**Apparatus:** The front battery was replaced on Engine 82. It was caught during the last training. Also, the Special Election will be held December 30<sup>th</sup> from 2-9 pm. Derrick is looking for 3 judges. He also said we need to print up the paper ballots. He was asked about the absentee option and he has taken care of that also.

The Chief will call Administrator Schultz and see how they did their election. Jody Cook Julie Mihalko and Pauline Heizmann have been judges in the past and will be asked if they want to help.

Derrick recommended that the time be split up. He can be down here at the beginning and the end but would like someone to be here in the middle of the day.

The election will be at 434 instead of the firehouse.

**Insurance:** Health insurance amount will be going up Jan, 2018. Mike will adjust it before he's gone.

**Dinner:** Nothing at this time.

**First Aid:** It was reported that EMS responded to 39 calls this month and 0 transports. Ian Bell reported that everything is going well.

## **RELOCATION**

Mike Mihalko reported that there was a meeting with the Mayor and Sean Donlon to find out where everything stands. There is nothing new. A lot of inspections were never completed. We have to find out where they left off and where we have to pick it up. We need to contact the subs that were employed to do the work and see what was inspected and what wasn't.

Worst case scenario would be to bring in our own electrician, plumber, etc... to inspect someone else's work. We hope it doesn't come to that.

We DO have a checklist from Sean for the TCO.

Derrick asked if the Company ever filed the lawsuit against the contractor.

Chief said he was pretty sure that that has happened.

Mihalko stated that at some point, Precision reduced the amount he was asking for. He strongly disagrees with paying him anything. The Board agreed but not sure where it goes from there.

The loan with the County – the Township Committee hasn't signed off on it yet but it IS on their agenda for this week. There may be a time when our fire personnel could show up at a town meeting. But they haven't denied it yet either. It was brought before the Board at Cedar Knolls and they were NOT opposed to it, which is a good thing and should allow the Township Committee to move forward.

Chief – The thoughts were to get the TCO and occupy the first floor. We also need an area for the Fire Prevention Bureau and our offices. He'd like to start looking at office trailers. He would rather be on the premises than be next door at the dentist's. We would need facilities – electricity, phone lines, and a bathroom, a place for the files and computers, and a working area. Then when the switch is flipped, we could already be up there and ready.

Mike – We can't put desks or anything in the building without a TCO.

Chief - We need a plan. We'll need a storage trailer too. There are lots and lots of files between the 2 buildings.

The Chief said he can speak to a guy who did the trailers for Bayer and Jefferson Crossings.

At least we'd be well informed of some of the options and costs. We need to start a game plan.

He was given the go-ahead to start looking into it.

**Fire Company:** Santa Detail is on December 17<sup>th</sup>. The Chief in Rockaway Boro had a schedule. Be at a certain intersection at certain times. Comm. Kralej put forth some ideas on getting the word out about where Santa will be. Social media helps.

Someone mentioned getting a gift from the parent which is then handed out by Santa. A donation or cost would be made by the parent to the Company. Consensus was it would get too confusing. What if you gave out the wrong present or there are many kids there and only 1 paid for a present.

- Firefighter Jesse Graziano thanked the Board for letting them take an apparatus to the Wallington Christmas parade. It was the first year and they had fun and plan on doing it next year also.

## **OLD BUSINESS**

Randy Polo spoke about resurrecting the Commissioners Dinner. He got a price from Hanover Manor of \$50 per person which included 4 hours of open bar and a buffet. He explained that this was a stag party for the people who help us out during the year and the Chiefs from nearby towns, who have a relationship with us. A way to thank Tommy who cuts our lawn, etc... We just spent \$4,000 on a light bar for Brian's truck.

Comm. Jim Kralej said we already have the Christmas party, which is just for the guys. Then this would be another stag dinner on top of that. He's more for things that include the families.  
Mike Cook – Well, we don't do the dinner dance anymore.

Derrick Shearer – We shot down the new extrication equipment and the newer masks etc... These things show the younger guys that we are investing in them. He'd rather see the money going to things like that.

Chief – A lot of the older guys used to come out to the Commissioner's dinner for the camaraderie that they used to have when they were active.

Kralej – We don't need 2 events that are just for the men only.

Chief – Maybe make the Manor event be for the wives also and keep the Christmas party stag? It might be good for morale.

Derrick – Morale – We have a legitimate problem down here with constant complainers. Nothing is ever done right. You have the young guys getting the information about Wallington, taking a truck down there and representing Whippany - And a select group of people who just do nothing but are the first ones to complain about everything.

Example: The recent ladder drill – People sat inside while we did the drill and they get the same credit we get. Between them, they have decades of experience. They could even watch and point out things to the younger guys and share their wisdom with them.

A discussion took place about morale and some of the problems.

Chief stated that it happens at all fire stations – it seems to be a generational thing.

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Mike Mihalko spoke about the lease of the new truck. He said the interest rate on a 7 year lease would be 2.25% for 7 years, if we put down \$200,000. That would be \$68,500 a year or a monthly payment of about \$5,700 per month.

We could put more down and reduce the monthly payment or less down and pay more.

We need to keep \$100,000 as an emergency fund.

Mike recommended that we stretch out the purchase of the new vehicles. Don't do them back to back or we'll end up where we are now – with all of them breaking down and depreciating at the same time. And don't forget that we have to go out to bid for the financing of the new truck – not the truck itself.

Derrick – If the election is successful and everything passes, he'd like to get Mr. Braslow to do it all for us. He would file with the Local Finance Board and take care of all of it.

Mike said we also need to seat him as our lawyer. He's been very helpful.

## **NEW BUSINESS**

Derrick stated that the Special election will be held on December 30<sup>th</sup> from 2-9 at 434 Route 10. Our regular district election will be to elect 2 people to 3 year terms and 1 person to a 1 year term. It will also be to pass the referendum and the budget.

We will need judges and ballots for both elections.

Derrick also wants to get someone to shadow him so they can be Secretary next year.

He also needs someone to run the election – not him or Randy Polo. It has to be someone who is not running. James Kraley volunteered to do it.

Mike Mihalko's position: We need to decide. Leave empty till March or appoint someone

The consensus was to appoint someone. That person would be in until the 2<sup>nd</sup> Tuesday in March – after the February election and at the Reorganization meeting.

Ray Grill's name was brought up, as a couple of commissioners have mentioned it to him.

If someone tries it for the 3 months – they don't have to run again if they don't like it. If anyone knows of anyone else who would be interested....

\*At this time, Comm. Shearer did the first reading of the 2018 Budget.

A motion was made to approve the budget for 2018 and send it to Trenton for approval.

This motion was made by Comm. M. Mihalko and seconded by Comm. Kraley. It passed by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

\*At this time, Comm. Shearer read the attached Resolution for a referendum to go on the ballot, increasing our tax needs over the 2% cap.

A motion was made to approve this referendum and place it on the ballot. This motion was made by Comm. Mihalko and seconded by Comm. Kitchell.

It passed by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

At the town meeting on December 14<sup>th</sup> at 8:15, the 3 civilians who rescued Billy and Madeline Fornaro will be honored. The Fire Commissioners ordered 3 plaques to be presented to them at said meeting.

Comm. J Kraley – Fuel Vouchers – He doesn't think that \$20 or \$30 is why the guys come down for truck checks or calls. He suggested maybe a point system where they get points for showing up and when they reach a certain amount of points, they can trade them in for a T-shirt, hat, polo, etc...

Wearing our logo boosts morale and they wouldn't have to pay for the shirts themselves.

Chief mentioned the competition between the crews that they used to have. If 1 person missed one crew night, you were out. Maybe the Commissioners could purchase some items and keep them on hand locked up and give them out when people do a good job at something or earn it.

The younger guys present at the meeting were asked their opinion. One said he liked the idea of the shirt, but sometimes he also liked the money and put it in his gas tank or used it for something.

Comm. Kraley mentioned a big difference between 2 sweatshirts he purchased. The second one was not as nice.

Ian mentioned that maybe an independent person be used so it's not a conflict of interest for anyone. Derrick liked the idea of different items – hats and such.

Randy – Maybe we should poll the membership first. Some people may like the \$30 cash and put it in their tank or bank. They may feel like something is being taken away from them and they wouldn't like it.

Kraley – Agreed that we should come up with some more ideas and THEN present it to the Company. T-shirts are great but they're all the same. Maybe get some more ideas and change it up. Randy said he could get some gift cards from work too.

Chief mentioned that he signed up and got a WEX Fleet card in case there's ever another emergency problem like we just had with the town fuel.

## **PUBLIC PART OF THE MEETING**

5 members of the public attended.

Ian Bell thanked Mike Mihalko for his 8 years on the job and for looking out for everyone.

## **BILLS**

Comm. Shearer moved that we waive the reading of the bills and pay them. A motion to do so was seconded by Comm. Mihalko. It was carried by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

11/01/2017	8462	Emergency Reporting	Computers	-159.91
11/01/2017	8463	Wegman's	Operating Materials & Supplies	-297.97
11/01/2017	8464	Police & Firemen's Insurance Association	Police & Fire Insurance	-399.17
11/01/2017	8465	Verizon Wireless	Utilities	-152.04
11/01/2017	8466	Technology Insurance Company	Workers Compensation	-4,084.31
11/01/2017	8467	Home Depot Credit Services	Shop Supplies	-34.34
11/01/2017	8468	Coffee Lovers	Coffee	-297.74
11/01/2017	8469	Optimum	Utilities	-276.72
11/01/2017	8470	Lifesavers, Inc.	CPR Training Expense	-468.00
11/01/2017	8471	Kruger, Walter	Wildwood	-793.00
11/01/2017	8472	A C & R, Inc.	Repairs & Maintenance	-115.00
11/01/2017	8473	McNeil & Company	-SPLIT-	-10,375.75
11/01/2017	8474	Witmer Associates, Inc	Helmets	-429.90
11/02/2017	8475	Barz, Ronald	Fuel Vouchers	-20.00
11/02/2017	8476	Bradley, Ben	Fuel Vouchers	-10.00
11/02/2017	8477	Cobane, Rob	Fuel Vouchers	-70.00
11/02/2017	8478	Cobane, Robert	Fuel Vouchers	-20.00
11/02/2017	8480	Cowley, Dale	Fuel Vouchers	-20.00
11/02/2017	8481	Dill, Matthew	Fuel Vouchers	-10.00
11/02/2017	8482	Gethins, John	Fuel Vouchers	-30.00
11/02/2017	8483	Graziano, Jesse	Fuel Vouchers	-10.00
11/02/2017	8484	Jubinski, Ken	Fuel Vouchers	-20.00
11/02/2017	8485	Kelly, Brian	Fuel Vouchers	-70.00
11/02/2017	8486	Kelly, Eric	Fuel Vouchers	-30.00
11/02/2017	8487	Kelly, Jonathan	Fuel Vouchers	-20.00
11/02/2017	8488	Koba, Jack	Fuel Vouchers	-20.00
11/02/2017	8489	Lori, Anthony	Fuel Vouchers	-20.00
11/02/2017	8490	Makowski, Joseph	Fuel Vouchers	-20.00
11/02/2017	8491	Mihalko, Joseph Jr.	Fuel Vouchers	-30.00
11/02/2017	8492	Paine, David	Fuel Vouchers	-30.00
11/02/2017	8493	Rung, Michael	Fuel Vouchers	-30.00

11/02/2017	8494	Shearer, Derrick	Fuel Vouchers	-20.00
11/02/2017	8495	Wodynski, William	Fuel Vouchers	-30.00
11/02/2017	8496	Ziccarello, Ricky	Fuel Vouchers	-20.00
11/02/2017	8479	Cobane, Thomas	Fuel Vouchers	-20.00
11/02/2017	8497	Fail Safe Testing	Hose - Test	-2,018.75
11/02/2017	8498	Optimum	Utilities	-238.17
11/02/2017	8499	PSE&G	Utilities	-12.44
11/03/2017	eft	NJ Division of Pensions & Benefits	Medical Benefits	-9,648.43
11/03/2017	eft	NJ Division of Pensions & Benefits	Pension Expense	-3,000.00
11/03/2017	eft	NJ Division of Pensions & Benefits	Pension Expense	-625.00
11/06/2017	eft	TD Bank	Bank Charges	-30.00
11/06/2017	8500	CF Services	Engine 81	-2,663.67
11/06/2017	8501	Nestle Pure Life Direct	Water	-85.86
11/06/2017	8502	Morristown Lumber	Operating Materials & Supplies	-260.20
11/06/2017	8503	Township of Hanover	-SPLIT-	-423.52
11/07/2017	eft	NJ Division of Pensions & Benefits	Pension Expense	-3,000.00
11/07/2017	eft	NJ Division of Pensions & Benefits	Pension Expense	-625.00
11/08/2017	8504	J C P & L	Utilities	-173.53
11/08/2017	8505	J C P & L	-SPLIT-	-573.07
11/08/2017	8506	Auto Zone	Operating Materials & Supplies	-16.99
11/08/2017	8507	STAPLES CREDIT PLAN	Office Supplies	-455.61
11/08/2017	8508	New Breed Fitness	Training and Education	-200.00
11/08/2017	8509	Police & Firemen's Insurance Association	Police & Fire Insurance	-456.18
11/08/2017	8510	NJ Advance Media	Advertising	-20.15
11/08/2017	8511	Lifesavers, Inc.	CPR Training Expense	-69.44
11/08/2017	8512	Daily Record	Advertising	-50.84
11/08/2017	8513	National Notary Association	Office Supplies	-60.00
11/13/2017	8514	Brunners Garage	Car 87	-803.43
11/13/2017	8515	PSE&G	-SPLIT-	-73.65
11/15/2017	8516	Graziano, Jesse	Fuel Vouchers	-20.00
11/15/2017	8517	US Bank Equipment Finance	Copy Machine lease	-255.00
11/15/2017	8518	Cortright, Joseph	Reimbursements	-108.70
11/15/2017	8519	Palermos Pizza	Operating Materials & Supplies	-147.25
11/15/2017	8520	GRAINGER	Shop Supplies	-228.97
11/15/2017	eft	Board of Fire Commissioners	-SPLIT-	-16,760.32
11/20/2017	8521	Standard Insurance Co	Life Insurance	-2,004.80
11/20/2017	8522	CF Services	-SPLIT-	-705.34
11/20/2017	8523	Whippany Fire Company	Other Rentals	-9,000.00
11/20/2017	8525	POSTMASTER	Office Supplies	-98.00
11/27/2017	8526	Firehouse	Membership Dues & Subscriptions	-24.95
11/27/2017	8527	Verizon Wireless	Utilities	-298.22
11/27/2017	8528	Optimum	Utilities	-276.72
11/27/2017	8529	Lifesavers, Inc.	CPR Training Expense	-820.71
11/27/2017	8530	R&J Control, Inc	Generator	-308.21
11/27/2017	8531	A C & R, Inc.	Repairs & Maintenance	-287.50
11/30/2017	eft	Board of Fire Commissioners	-SPLIT-	-18,778.70
12/01/2017	eft	NJ Division of Pensions & Benefits	Medical Benefits	-9,648.43
12/03/2017	8532	Verizon Wireless	Utilities	-152.04
12/03/2017	8533	Home Depot Credit Services	Shop Supplies	-213.02
12/03/2017	8534	Technology Insurance Company	Workers Compensation	-4,084.31

12/03/2017	8535	Johnny's Pizza	Operating Materials & Supplies	-100.00
12/03/2017	8536	Whippany Diner	Operating Materials & Supplies	-290.50
12/03/2017	8537	Gogel Tire Company	-SPLIT-	-1,826.80
12/03/2017	8540	Mihalko, Michael	-SPLIT-	-2,600.00
12/03/2017	8541	Kitchell, James	Commissioners	-2,000.00
12/03/2017	8542	Polo, Randy	-SPLIT-	-2,600.00
12/03/2017	8543	Shearer, Derrick	-SPLIT-	-2,600.00
12/03/2017	8544	Kraley, James	Commissioners	-2,000.00
12/03/2017	8545	Cobane, Rob	Salaries	-600.00
12/03/2017	8546	Kelly, Brian	Salaries	-600.00
12/03/2017	8538	Nestle Pure Life Direct	Water	-9.99
12/03/2017	8539	Emergency Reporting	Computers	-159.91
12/04/2017	8547	Brunners Garage	Car 88	-1,519.57
12/04/2017	8548	Whippany Fire Company	Other Rentals	-9,000.00
12/05/2017	8549	Allocco, Rich	Fuel Vouchers	-20.00
12/05/2017	8550	Barz, Ronald	Fuel Vouchers	-20.00
12/05/2017	8551	Bradley, Ben	Fuel Vouchers	-10.00
12/05/2017	8552	Cobane, Rob	Fuel Vouchers	-70.00
12/05/2017	8553	Cobane, Robert	Fuel Vouchers	-20.00
12/05/2017	8554	Cobane, Thomas	Fuel Vouchers	-30.00
12/05/2017	8555	Cowley, Dale	Fuel Vouchers	-30.00
12/05/2017	8556	Dill, Matthew	Fuel Vouchers	-10.00
12/05/2017	8557	Gethins, John	Fuel Vouchers	-30.00
12/05/2017	8558	Graziano, Jesse	Fuel Vouchers	-30.00
12/05/2017	8559	Jubinski, Ken	Fuel Vouchers	-20.00
12/05/2017	8560	Kelly, Brian	Fuel Vouchers	-70.00
12/05/2017	8561	Kelly, Eric	Fuel Vouchers	-30.00
12/05/2017	8562	Kelly, Jonathan	Fuel Vouchers	-30.00
12/05/2017	8563	Kelly, Tim	Fuel Vouchers	-20.00
12/05/2017	8564	Koba, Jack	Fuel Vouchers	-20.00
12/05/2017	8565	Kraley, James	Fuel Vouchers	-20.00
12/05/2017	8566	Lori, Anthony	Fuel Vouchers	-20.00
12/05/2017	8567	Makowski, Joseph	Fuel Vouchers	-20.00
12/05/2017	8568	Paine, David	Fuel Vouchers	-30.00
12/05/2017	8569	Rung, Michael	Fuel Vouchers	-20.00
12/05/2017	8570	Shearer, Derrick	Fuel Vouchers	-20.00
12/05/2017	8571	Wodynski, William	Fuel Vouchers	-30.00
12/05/2017	8572	Zicarello, Ricky	Fuel Vouchers	-20.00
12/05/2017	8573	Tasc Fire Apparatus, Inc.	Hose Repair	-932.50
12/05/2017	8574	All Jersey Garage Doors	Building Maintenance	-215.00
12/05/2017	8575	PSE&G	Utilities	-527.87
12/05/2017	8576	Optimum	Utilities	-236.17
12/05/2017	8577	STAPLES CREDIT PLAN	Office Supplies	-128.14
12/05/2017	8578	FF1 Professional Safety Services	Engine 83	-10,868.32
12/07/2017	8579	Township of Hanover	-SPLIT-	-660.05
12/07/2017	8580	Witmer Associates, Inc	Helmets	-164.78
12/07/2017	8581	Cortright, Joseph	Reimbursements	-287.00
12/07/2017	8582	Fail Safe Testing	Hose - Test	-50.35
12/07/2017	8583	Witmer Associates, Inc	Operating Materials & Supplies	-26.97
12/07/2017	8584	Police & Firemen's Insurance Association	Police & Fire Insurance	-457.74

12/07/2017	8585	Auto Zone	Operating Materials & Supplies	-88.90
12/08/2017	8586	J C P & L	-SPLIT-	-500.44
12/08/2017	8587	J C P & L	Utilities	-216.97
12/08/2017	8588	NJ Advance Media	Advertising	-83.70
12/08/2017	8589	Wodynski, William	Wildwood	-793.00
12/08/2017	8590	New Breed Fitness	Training and Education	-140.00
12/08/2017	8591	Allocco, Rich	Reimbursement for Expenses/Loss	-885.00
12/08/2017	8592	Barz, Ronald	Reimbursement for Expenses/Loss	-867.00
12/08/2017	8593	Bradley, Ben	Reimbursement for Expenses/Loss	-593.00
12/08/2017	8594	Cobane, Rob	Reimbursement for Expenses/Loss	-1,071.00
12/08/2017	8595	Cobane, Robert	Reimbursement for Expenses/Loss	-900.00
12/08/2017	8596	Cobane, Thomas	Reimbursement for Expenses/Loss	-853.00
12/08/2017	8597	Cook, Michael	Reimbursement for Expenses/Loss	-643.00
12/08/2017	8598	Cowley, Dale	Reimbursement for Expenses/Loss	-950.00
12/08/2017	8599	Gallo, Matt	Reimbursement for Expenses/Loss	-587.00
12/08/2017	8600	Gethins, John	Reimbursement for Expenses/Loss	-1,000.00
12/08/2017	8601	Graziano, Jesse	Reimbursement for Expenses/Loss	-923.00
12/08/2017	8602	Hansch, Henry	Reimbursement for Expenses/Loss	-597.00
12/08/2017	8603	Heizmann, Pauline	Reimbursement for Expenses/Loss	-568.00
12/08/2017	8604	Johnston, Robert	Reimbursement for Expenses/Loss	-683.00
12/08/2017	8605	Jubinski, Ken	Reimbursement for Expenses/Loss	-956.00
12/08/2017	8606	Kelly, Brian	Reimbursement for Expenses/Loss	-1,100.00
12/08/2017	8607	Kelly, Eric	Reimbursement for Expenses/Loss	-905.00
12/08/2017	8608	Kelly, Jonathan	Reimbursement for Expenses/Loss	-1,100.00
12/08/2017	8609	Kelly, Tim	Reimbursement for Expenses/Loss	-787.00
12/08/2017	8610	Kitchell, James	Reimbursement for Expenses/Loss	-499.00
12/08/2017	8611	Koba, Jack	Reimbursement for Expenses/Loss	-841.00
12/08/2017	8612	Kraley, James	Reimbursement for Expenses/Loss	-810.00
12/08/2017	8613	Lori, Anthony	Reimbursement for Expenses/Loss	-900.00
12/08/2017	8614	Makowski, Joseph	Reimbursement for Expenses/Loss	-900.00
12/08/2017	8615	Mihalko, Joey	Reimbursement for Expenses/Loss	-638.00
12/08/2017	8616	Mihalko, Joseph Jr.	Reimbursement for Expenses/Loss	-941.00
12/08/2017	8617	Rung, Cian	Reimbursement for Expenses/Loss	-600.00
12/08/2017	8618	Rung, Michael	Reimbursement for Expenses/Loss	-850.00
12/08/2017	8619	Shearer, Derrick	Reimbursement for Expenses/Loss	-1,109.00
12/08/2017	8620	Tursi, Frank	Reimbursement for Expenses/Loss	-503.00
12/08/2017	8621	Willans, Steve	Reimbursement for Expenses/Loss	-599.00
12/08/2017	8622	Winters, Henry	Reimbursement for Expenses/Loss	-499.00
12/08/2017	8623	Wodynski, William	Reimbursement for Expenses/Loss	-992.00
12/08/2017	8624	Woytas, Raymond	Reimbursement for Expenses/Loss	-543.00
12/08/2017	8625	Woytas, Tyler	Reimbursement for Expenses/Loss	-723.00
12/08/2017	8626	Ziccarello, Ricky	Reimbursement for Expenses/Loss	-668.00
12/08/2017	8627	Vitales	Promotion	-1,247.50
12/11/2017	8628	State Line Fire & Safety, Inc.	Testing	-626.50
12/11/2017	8629	Technical Fire Services, Inc	Pumps - Test	-350.00
12/11/2017	8630	Hanover Powersports	Repairs & Maintenance	-71.95
12/11/2017	8631	Wodynski, William	Fuel Vouchers	-100.00
				-
				<u>182,162.59</u>
				-
				182,162.59

At this time, Comm. Mihalko made a motion to adjourn. The motion was seconded by Comm. Kitchell and passed by the following vote:

AYES: Kitchell, Mihalko, Polo, Kraley & Shearer

ABSENT: None

NAYS: None

Meeting was adjourned at 9:30

. - Respectfully submitted:

*Janet Gant Hammond, Board Assistant*