

**MINUTES - REGULAR MEETING**

**December 12, 2022**

Chairman John Gethins called the meeting to order on the above-mentioned date at 7:30 pm, at 10 Troy Hills Road, Whippany, NJ

Commissioners present: Cobane, Ehrich, Gethins, Quinn, Willans

Absent: None

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.

At this time a moment of silence was held for:

# Danny Scharf & Robert Roworth

**MINUTES OF THE LAST MEETING**

Comm Cobane called for the acceptance of the regular minutes from last month. Comm. Willans seconded the move, and it was carried by the following vote:

AYES: Cobane, Ehrich, Gethins, Quinn, Willans

ABSENT: None

NAYS: None

**TREASURER’S REPORT**

The following Treasurer’s report was submitted. Many items are over-budget, and the following line items will be re-allocated for the 2022 budget.

AMOUNT:	FROM:	TO:
\$26875	Employee Benefits	Insurance Premiums
2048	LOSAP	Promotion
9500	Utilities	Professional Services
3412	LOSAP	Professional Services
3838	Purchase of Assets	Professional Services
399	Office Supplies	Uniforms & Personal Equipment
8035	Employee Benefits	Operating Materials & Supplies
206	Travel	Other Outside Services
760	LOSAP	Repairs & Maintenance
3270	LOSAP	Membership Dues & Subscriptions
580	LOSAP	Utilities
2000	Joint Purchase Agreements	Insurance Premiums
108	LOSAP	Other Outside Services

Commissioner Cobane made a motion to accept the budget changes and to allow any other necessary adjustments that come up between now and the end of year – and also to accept the Treasurer’s Report. Comm. Willans seconded the move, and it was carried by the following vote:

AYES: Cobane, Ehrich, Gethins, Quinn, Willans  
 ABSENT: None  
 NAYS: None

**For the month of November 2022**

**General Checking Account #: XXXXXX3244**

**TD Bank**

Balance On Hand - October 31, 2022	<b>\$1,338,775.91</b>
November Checks	(\$123,252.26)

**Deposits for the Month of November 2022**

Cambrex Pharmaceutical	permits and fees	\$54.00
: Township of Hanover	District Taxes	\$321,209.00
Inspire Kids	Training Income	\$600.00
Whippany Fire Company	Oct. cell tower	\$12,537.56
Bushes Landscape & Garden Ctr	permits and fees	\$55.00
Tyler Technologies	Fire Watch	\$280.00
Tyler Technologies	Registration fees	\$929.00

<b><u>Balance on Hand, November 30, 2022</u></b>	<b><u>(Matches Quickbooks)</u></b>	<b><u>\$1,551,188.21</u></b>
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Checks Submitted this Month's Meeting	<b>\$174,342.64</b>
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<b>Business 12 Month CD -x0575</b>	<b>Matures 12-7-22</b>	<b>.05%</b>	<b>\$207,492.19</b>
Interest		8.81	

<b>Business 6 Month CD - TD Bank X9425</b>	<b>Matures 9-4-22</b>	<b>.05%</b>	<b>\$205,855.86</b>
Interest		202.83	

<b>Penalty Checking Account # XXXX3773</b>
<b>TD Bank</b>

<b><u>Balance on Hand, October 31, 2022</u></b>		<b>\$2,975.00</b>
Line Mart	Penalty	\$1,000.00

<b><u>Balance on Hand, November 30, 2022</u></b>	<b>\$3,975.00</b>
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## **CHIEF'S REPORT:**

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

- Supplies were purchased from Staples / Amazon / Home Depot

### **Apparatus**

- Small repairs were made to apparatus throughout the month

### **Training**

- RIC Training
- Vehicle Extrication
- Wide area search

### **Purchases**

- Nothing at this time

### **Fire Prevention**

- **67** Inspections / re-inspections were conducted last month. **\$ 3681.00** in fees were billed and being collected. Total of **\$27,734.00** for 2022

### **EMS**

- (56) Calls were answered last month.

### **Fire**

- (54) Calls were answered last month.

110 Total calls answered

### **Other Matters and Announcements**

- New Junior Members joining
- Junior Member going to probationary
- Special School Election here December 13<sup>th</sup> Last one
- Met with Engineering firm in regard to new Terry's Car Wash
- Met with builder at 34 Eden Lane site for Temp heat
- New Hire Process
- Delayed / No Response Issues

Chief report that they have been successful in collecting some of the outstanding LHU fees owed to us by the State. About \$49,000 could be coming to us in the future. Some have paid, including Forgione, who paid \$4,100 for a building that is no longer standing. We get 60% of that. The report has to go the state. One person is in charge of all this. She will process it all and then we will get a check. Paul thanked the staff who have been going door to door to collect these fees.

He said that one of the new tools was damaged during training. Firefighter One did not give us a loaner, but their factory wanted to see the tool to look for any defects. It was damaged during the regular way it would be used at a scene. We have a lifetime warranty on it so we may get a new one.

The new pickup truck is done and in Pennsylvania. We are looking at mid to late January for delivery and then it will need to be lettered. Should be in service by February,

85 – We will keep it and run it into the ground. For now, it can be a plow truck backup. During a heavy storm, we'd have two. If it becomes too costly to maintain, we'll get rid of it.

The new hire time period is open. Paul has received 4 people who meet the criteria. It goes till the 31<sup>st</sup> so we'll see. He'd like to schedule a test date with the County so we're ready to go in January or February, to keep the process moving.

Matt LaSota is going from junior member to regular member.

We have a new member joining – Junior – Michael Monahan.

Sunday, the hockey players from Park Hockey volunteered at the pancake breakfast. They worked very hard, and it couldn't have been done without them. We let them use the conference rooms for film reviews and now they have helped us.

Everyone said what a great job they did on Sunday. Dale was complimented on the great job also. Paul thanked the Board for allowing them to help. They deserve our thanks and Secretary Gallo will be writing a letter to them to that effect.

A motion was made to accept the Chief's report by Comm. Cobane. It was seconded by Comm.

Gethins and passed by the following vote:

AYES: Cobane, Ehrich, Gethins, Quinn, Willans

ABSENT: None

NAYS: None

**COMMUNICATIONS** – Nothing at this time

## **COMMITTEE REPORTS**

**Personnel:** Nothing at this time.

**Apparatus:** 81 has bubbling. It should be covered under insurance.

**Insurance:** Late notice from Standard. Check went out and probably overlapped. AI is going to look into comparing our policies with some new suggestions.

**First Aid:** 56 Calls.

**Merger:** There was a meeting this week. We are still trying to line up all 10 Commissioners for a meeting in late December. Steve Cornine has suggested an MOA where both sides can work together more – sort of try out some things. Like have Fire Prevention be on one side of town for both districts. Tom Braviak said that the more we do together, the more married we will be.

There is a difference between a plan for the merger and an implementation plan for the merger. That will be more detailed. We need to have at least 3 on each side willing to do it also.

Schulz is not willing to meet till his 54 questions get answered. Most of them have been answered already. He wants the DCA to answer them, but they will just refer them back to our attorneys.

John said that most of them have been answered already and that there are no guarantees anyway – in anything. It all depends on the Boards. Things can get thrown out after the fact.

Quinn – Comm. Waldron wants answers before he goes forward. You can tell he's not for it.

Tom – It's not known if these delegates represent all the commissioners. In fact, it doesn't seem like they do represent the boards.

Quinn – Each Board will go back and make a vote. You can just tell there was hesitancy on their part.

Gethins – We're still at where we were – just changing the words.

Tom – He is their administrator. Like Man Lee on municipal budgets. He is viewed by them as their expert. He knows the statutes and writes the resolutions.

Al – What is the ultimate object of the merger?

Paul – To better serve the town.

Al – At any cost?

Paul – There will be long term savings. Not replacing a ladder for them and an engine for us will save about 2.5 million.

They are looking into a ladder now.

Yes, but it can't be ordered till next year and delivered the year after that.

We'd save on all the outfitting of those trucks and the insurance. Even the building. We could use their station as a sub-station and have this be the headquarters.

None of us know all the answers.

Rob – As far as the DCA, we have to wait.

Al – Even if all 10 of us were to meet, there's be no decisions made.

Quinn – Now that I've seen them in person, you can see the hesitance. They should just let us know if they're really not interested so we don't waste time and money on this.

**TOWNSHIP** - Nothing at this time

**FIRE CO:** - Personnel meeting tomorrow at 7 pm.

### **OLD BUSINESS –**

Chief Perrello pulled out a call sheet from an alarm on the 27<sup>th</sup> – at 5:41 am – Grandview Court. He then played the audio of the call, which showed that it took Whippany 28 minutes to respond. Then on the 25<sup>th</sup> of November, another call that went to 2 dispatches. Cedar Knolls got there in 7 minutes and Whippany never responded at all. And it's in OUR district.

John Gethins – said that Cedar Knolls was there quickly, and if we had an MOA, and worked together on residential also, we'd be covered on nights like this.

Paul – We have a responsibility to answer calls in OUR district.

John – If we run together, that would help. With an MOA – you'd be covered.

Al – Why didn't anyone respond?

Capt. Mihalko was present and answered. He took responsibility but also pointed out the confusion of when crew calls start and end. Is it 5? Is it 6? He didn't hear the 1<sup>st</sup> one and he knew Frank (Tursi) was there, since he lived there. He was here at the 2<sup>nd</sup> dispatch.

Al – Didn't we have anyone here?

Paul – We cover 6-6 Monday to Friday. We have no one here overnight and on weekends or holidays. We need people to do it.

Jesse Graziano (Fire Company President) was also present and said it was hard to look at that. Most of us were out of town for the parade. If we rely on the 6 or so people that are usual responders, we're in trouble.

Paul – How do we respond with only the same 6 guys? What if they're out of town or not available?

Jesse – Do we need more drivers – maybe. But sometimes we get a driver but then a probie. We need more people who know what they're doing at all times. Sometimes we have people but no driver. Other times, it's the driver and only 1 other person.

Al – So it's a personnel problem. A lack of people. We need more people to cover more hours. Does the Board agree with that?

Quinn – What if this happens during Christmas when people are away?

Joe Mihalko – Should I have gotten out of bed on the 1<sup>st</sup> call – Yes. We kid about Cedar Knolls running with an operator and 1 more. But it was a CO alarm. If you say smoke and flames – people always show up out of the woodwork.

Paul pointed out that a CO alarm is IDLH – an emergency and you need 2 in and 2 out. You don't know for sure. And people are standing around waiting for us to get there.

Joe – I'm not defending our laziness, but a CO alarm is usually batteries.

Paul – You don't know that. I'm tired of not having responses that the public deserves.

John – Cedar Knolls was there in 7 minutes. With the MOA and they run joint with us, why can't we do that for residential also?

Paul – There are 250 EMS calls we don't answer.

John – Solution for that – I can get Atlantic here. They will be stationed here for a cost.

Paul – I call BS on that. I'd like to see proof – show me the email. I've been asking for it.

John – I think it's like \$37,000. I'll show you. I'll check my emails and re-send it to you when I go home.

Paul – And they'll still bill our residents. Cedar Knolls covers us now but still bills our residents.

Rob – We are hiring one guy but this year it's hard to meet the budget as it is.

Paul - Just making you aware that problems exist.

Tom Braviak – With all due respect, you need to play the audio and read the call to the room tomorrow. (The company meeting). They need to hear it. Two more paid men doesn't solve the problem.

Paul – I think it does.

Bunk – The crew nights – Change the times to 5 or 6.

Paul – Volunteers can't do it early – they mostly work other jobs.

Some volunteers wanted 8 till 6 am.

Tom – That's never happened before.

Joe Mihalko – We have had 4 dispatches before, but it's rare.

Tom – Has to be emphasized to the other volunteers when something like the parade comes up. Tell the room that the career staff is off, and we need coverage. We have 50 people that can be responding.

Paul – If it doesn't get solved, how long do we wait to solve it?

Cobane – If the budget passes, we have 1 guy in there already.

At this time, Joe Mihalko brought up the attached crew night proposal. He said if you don't show, you don't get credit. He explained his new schedule, where if it's a Saturday or holiday, you get a bump of an extra ½ point, if you cover. It's an incentive.

Sweatshirts or jackets are great – they'd like that too. It inspires competition. The caveat would be that they have to let the captain, or the Crew Chief know who they're covering for.

You want the extra credit – you have to show up.

### **NEW BUSINESS –**

TD Bank – Our CD came due December 7<sup>th</sup>. It gets .05 %. Robbie met with them and would like to transfer our account into one with higher interest. He made a motion that we roll it over into this other account. He has the paperwork, and the Board can sign it tonight. The motion to do that was seconded by Comm. Ehrich and passed unanimously.

At this time Rob read a resolution introducing the budget for 2023. The new budget will be \$2,464,793 with a tax levy of \$2,249,746. The new tax rate will be .093 – up .012 from 2022.

A motion was made to accept the 2023 and upload it to the State. The motion was seconded by Comm. Willans and passed by the following vote.

AYES: Cobane, Ehrich, Gethins, Quinn, Willans

ABSENT: None

NAYS: None

Question arose as to whether we can use the money in the line-item Emergency Appropriations from last year's Chief's car. If we can use it, a motion was made to use the other money that was to be re-allocated for a new TV screen in the training room. The motion was made by Comm. Cobane and seconded by Comm. Quinn. It passed by the following vote.

AYES: Cobane, Ehrich, Gethins, Quinn, Willans

ABSENT: None

NAYS: None

Comm. Gethins recommended a sound bar for the bottom of the screen and will send a picture to Paul.

### **PUBLIC PART OF THE MEETING** 13 members of the public attended.

FF Dale Cowley suggested an equal payment plan for PSE&G and JCP&L to better determine our utility costs for the budget. Janet will look into it.

He also mentioned again about getting solar. Not on the roof but out in the yard on the grass.

Matt Gallo is going to look into the county facilities and get some information also.

Tom Braviak – mentioned a quote – the last thing you did was volunteer – now you're obligated. Some of our problem gets solved with a paid guy and some with the volunteers. We need to make sure we recruit people not because of what they get but what they can give.

He mentioned the ad for joining that appeared at the Park Hockey streaming game. Matt Gallo said it cost \$250 and was had 1065 views.

When someone is contributing, how do we keep them instead of throwing them out? Some things are egregious but most of them are not. How do we solve our problems without the loss of qualified people? Getting rid of them shouldn't be our goal. If we can't help them, we didn't solve the problem.

Paul – Some people had multiple disciplinary problems.

Tom – If it's solvable, you should work with them. Someone I know who's out would have been to both of those missed calls.

Quinn – He responded to everything and went to everything, but he eventually would have gotten someone else killed. I couldn't sleep at night knowing that. He couldn't follow rules. Thought he was above them.

Tom – I'm not second guessing any of your decisions. As an observer, we have the opportunity to try to salvage people.

Quinn – That person could not follow directions. I just couldn't sleep that night if he was still here and putting people in danger.

Tom – We need to help make people into contributors.

John – Have we looked into getting proper training for those who want to move up? It takes 9 years to go from Lieutenant to Captain?

## **BILLS**

Comm. Cobane moved that the following bills be paid. The move was seconded by Comm. Ehrich and was carried by the following vote:

AYES: Cobane, Ehrich, Gethins, Quinn, Willans

ABSENT: None

NAYS: None

11/01/2022	12360	US Bank Equipment Finance	Copy Machine lease	-258.83
11/01/2022	12364	Amazon Business	Operating Materials & Supplies	-262.09
11/01/2022	12362	Verizon Wireless 884	Utilities	-152.04
11/01/2022	12363	Home Depot Credit Services	Shop Supplies	-1,052.62
11/01/2022	12365	Cobane, Rob	Fuel Vouchers	-25.00
11/01/2022	12366	Cowley, Dale	Fuel Vouchers	-25.00
11/01/2022	12367	Cusmano, Gaetano	Fuel Vouchers	-15.00
11/01/2022	12368	Danus, James	Fuel Vouchers	-15.00
11/01/2022	12369	Desien, Marc	Fuel Vouchers	-40.00
11/01/2022	12370	Jake Dodson	Fuel Vouchers	-40.00
11/01/2022	12371	Gallo, Matt	Fuel Vouchers	-40.00
11/01/2022	12372	Gethins, John	Fuel Vouchers	-40.00
11/01/2022	12373	Graziano, Jesse	Fuel Vouchers	-40.00
11/01/2022	12374	Jubinski, Ken	Fuel Vouchers	-15.00
11/01/2022	12375	Kelly, Brian	Fuel Vouchers	-50.00
11/01/2022	12376	Kelly, Eric	Fuel Vouchers	-40.00
11/01/2022	12377	Koba, Jack	Fuel Vouchers	-25.00



11/01/2022	12378	LaSota, Matthew	Fuel Vouchers	-40.00
11/01/2022	12379	Makowski, Joseph	Fuel Vouchers	-25.00
11/01/2022	12380	Mihalko, Joseph Jr.	Fuel Vouchers	-40.00
11/01/2022	12381	Mihalko, Marianna	Fuel Vouchers	-15.00
11/01/2022	12382	Santini, Anthony	Fuel Vouchers	-25.00
11/01/2022	12383	Santini, Joseph	Fuel Vouchers	-40.00
11/01/2022	12384	Shearer, Derrick	Fuel Vouchers	-75.00
11/01/2022	12385	Tursi, Frank	Fuel Vouchers	-40.00
11/01/2022	12386	Van Seggern, Steven	Fuel Vouchers	-40.00
11/01/2022	12387	Wodynski, William	Fuel Vouchers	-25.00
11/01/2022	12388	Ziccarello, Ricky	Fuel Vouchers	-40.00
11/08/2022	eft	NJ Division of Pension & Benefits-Pension	Pension Expense	-4,000.00
11/08/2022	eft	NJ Division of Pension & Benefits-Pension	Pension Expense	-700.00
11/10/2022	12389	Johnny's Pizza	Promotion	-173.00
11/10/2022	12390	STAPLES CREDIT PLAN	Office Supplies	-326.51
11/10/2022	12391	Auto Zone	Repairs & Maintenance	-53.11
11/10/2022	12392	SMCMUA 10 Troy	Utilities	-684.38
11/10/2022	12393	JCP&L 10 Troy	Utilities	-1,045.75
11/10/2022	12394	Witmer Associates, Inc	Uniforms and Personal Equipment	-690.00
11/10/2022	12395	Police & Firemen's Insurance Association	Police & Fire Insurance	-586.01
11/10/2022	12396	McNeil & Company	-SPLIT-	-11,226.75
11/10/2022	12397	FAST Fire & Security Technologies	Fire Alarm testing	-325.00
11/10/2022	12398	PSE&G 10 Troy	Utilities	-249.50
11/10/2022	12399	Morristown Medical Group	Medical	-463.00
11/10/2022	12400	Eastern Janitorial	Building Maintenance	-605.00
11/10/2022	12401	Optimum 10 Troy	Utilities	-408.15
11/10/2022	12402	ESO	Membership Dues & Subscriptions	-246.40
11/10/2022	eft	NJ Division of Pensions & Benefits Health	Medical Benefits	-10,787.46
11/14/2022	12403	VE Ralph & Sons, Inc	Medical Supplies	-233.21
11/14/2022	12404	Amtrust North America	Insurance Premiums	-6,610.00
11/14/2022	12405	Witmer Associates, Inc	Uniforms and Personal Equipment	-540.00
11/14/2022	12406	Wegman's	Operating Materials & Supplies	-130.43
11/14/2022	12407	FF1 Firefighter One, LLC	Purchase of Assets	-19,394.25
11/15/2022	eft	Board of Fire Commissioners	-SPLIT-	-22,472.63
11/18/2022	12408	NJ Fire Equipment Co.	SCBA Test	-244.80
11/18/2022	12409	TD Bank N. A.	Operating Materials & Supplies	-25.76
11/21/2022	12410	Morristown Medical Group	Medical	-463.00
11/28/2022	12411	NFPA/National Fire Protection Assoc	Membership Dues & Subscriptions	-1,552.50
11/28/2022	12412	Stewart & Stevenson Power Products	Membership Dues & Subscriptions	-889.00
11/28/2022	12413	Standard Insurance Co	Life Insurance	-3,526.30
11/28/2022	12414	Township of Hanover	-SPLIT-	-925.57
11/30/2022	eft	NJ Division of Pension & Benefits-Pension	Pension Expense	-4,000.00
11/30/2022	eft	NJ Division of Pension & Benefits-Pension	Pension Expense	-700.00
11/30/2022	eft	Board of Fire Commissioners	-SPLIT-	-26,434.21
12/06/2022	12415	Optimum 10 Troy	Utilities	-408.15
12/06/2022	12416	JCP&L Fieldstone	Utilities	-15.00
12/06/2022	12417	Verizon 838	Utilities	-182.94
12/06/2022	12418	State Line Fire & Safety, Inc.	Equipment	-670.00
12/06/2022	12419	Township of Hanover	-SPLIT-	-513.04

12/06/2022	12420	Township of Hanover	-SPLIT-	-750.01
12/06/2022	12421	JCP&L 10 Troy	Utilities	-386.97
12/06/2022	12422	US Bank Equipment Finance	Copy Machine lease	-258.83
12/06/2022	12423	Verizon Wireless 884	Utilities	-152.04
12/06/2022	12424	Home Depot Credit Services	Shop Supplies	-153.70
12/06/2022	12425	Lifesavers, Inc.	CPR Training Expense	-6.50
12/06/2022	12426	Braslow, Richard M. Esq	Legal	-510.00
12/06/2022	12427	STAPLES CREDIT PLAN	Office Supplies	-457.13
12/06/2022	12428	ESO	Membership Dues & Subscriptions	-246.40
12/06/2022	12429	Electronic Measurement Labs	Equipment	-500.99
12/06/2022	12430	Morristown Medical Group	Medical	-463.00
12/06/2022	12431	Chenong, Darren	Reimbursement for Expenses/Loss	-703.00
12/06/2022	12432	Cobane, Rob	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12433	Cook, Tim	Reimbursement for Expenses/Loss	-514.00
12/06/2022	12434	Cowley, Dale	Reimbursement for Expenses/Loss	-950.00
12/06/2022	12435	Cusmano, Gaetano	Reimbursement for Expenses/Loss	-758.00
12/06/2022	12436	Danus, James	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12437	Desien, Marc	Reimbursement for Expenses/Loss	-890.00
12/06/2022	12438	Jake Dodson	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12439	Gallo, Matt	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12440	Gethins, John	Reimbursement for Expenses/Loss	-1,100.00
12/06/2022	12441	Graziano, Jesse	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12442	Hansch, Henry	Reimbursement for Expenses/Loss	-707.00
12/06/2022	12443	Heizmann, Pauline	Reimbursement for Expenses/Loss	-614.00
12/06/2022	12444	Jubinski, Ken	Reimbursement for Expenses/Loss	-773.00
12/06/2022	12445	Kelly, Brian	Reimbursement for Expenses/Loss	-936.00
12/06/2022	12446	Kelly, Eric	Reimbursement for Expenses/Loss	-1,050.00
12/06/2022	12447	Koba, Jack	Reimbursement for Expenses/Loss	-1,100.00
12/06/2022	12448	LaSota, Matthew	Reimbursement for Expenses/Loss	-732.00
12/06/2022	12449	Makowski, Joseph	Reimbursement for Expenses/Loss	-588.00
12/06/2022	12450	Mihalko, Joseph Jr.	Reimbursement for Expenses/Loss	-1,084.00
12/06/2022	12451	Mihalko, Marianna	Reimbursement for Expenses/Loss	-750.00
12/06/2022	12452	Santini, Anthony	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12453	Santini, Joseph	Reimbursement for Expenses/Loss	-859.00
12/06/2022	12454	Shearer, Derrick	Reimbursement for Expenses/Loss	-1,100.00
12/06/2022	12455	Tursi, Frank	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12456	Van Seggern, Steven	Reimbursement for Expenses/Loss	-1,000.00
12/06/2022	12457	Willans, Benjamen	Reimbursement for Expenses/Loss	-723.00
12/06/2022	12458	Willans, Steve	Reimbursement for Expenses/Loss	-541.00
12/06/2022	12459	Wodynski, William	Reimbursement for Expenses/Loss	-809.00
12/06/2022	12460	Woytas, Raymond	Reimbursement for Expenses/Loss	-502.00
12/06/2022	12461	Ziccarello, Ricky	Reimbursement for Expenses/Loss	-845.00
12/06/2022	12462	Shearer, Derrick	Deputy Chief	-600.00
12/06/2022	12463	John Gethins - Commissioner	-SPLIT-	-2,600.00
12/06/2022	12464	Cobane, Rob	-SPLIT-	-2,600.00
12/06/2022	12465	Willans, Steve	-SPLIT-	-2,600.00
12/06/2022	12466	Robert A Ehrich	Commissioners	-2,000.00
12/06/2022	12467	Richard Quinn	Commissioners	-2,000.00
12/06/2022	12468	Chenong, Darren	Fuel Vouchers	-40.00

12/06/2022	12469	Cobane, Rob	Fuel Vouchers	-25.00
12/06/2022	12470	Cobane, Sam	Fuel Vouchers	-40.00
12/06/2022	12471	Cowley, Dale	Fuel Vouchers	-40.00
12/06/2022	12472	Cusmano, Gaetano	Fuel Vouchers	-15.00
12/06/2022	12473	Danus, James	Fuel Vouchers	-40.00
12/06/2022	12474	Desien, Marc	Fuel Vouchers	-40.00
12/06/2022	12475	Jake Dodson	Fuel Vouchers	-40.00
12/06/2022	12476	Ryan Falkman	Fuel Vouchers	-40.00
12/06/2022	12477	Gallo, Matt	Fuel Vouchers	-40.00
12/06/2022	12478	Gethins, John	Fuel Vouchers	-40.00
12/06/2022	12479	Graziano, Jesse	Fuel Vouchers	-25.00
12/06/2022	12480	Kelly, Brian	Fuel Vouchers	-50.00
12/06/2022	12481	Kelly, Eric	Fuel Vouchers	-40.00
12/06/2022	12482	Koba, Jack	Fuel Vouchers	-40.00
12/06/2022	12483	LaSota, Matthew	Fuel Vouchers	-40.00
12/06/2022	12484	Mihalko, Joseph Jr.	Fuel Vouchers	-40.00
12/06/2022	12485	Mihalko, Marianna	Fuel Vouchers	-40.00
12/06/2022	12486	Santini, Anthony	Fuel Vouchers	-25.00
12/06/2022	12487	Santini, Joseph	Fuel Vouchers	-25.00
12/06/2022	12488	Shearer, Derrick	Fuel Vouchers	-75.00
12/06/2022	12489	Tursi, Frank	Fuel Vouchers	-40.00
12/06/2022	12490	Van Seggern, Steven	Fuel Vouchers	-40.00
12/06/2022	12491	Wodynski, William	Fuel Vouchers	-25.00
12/06/2022	12492	Ziccarello, Ricky	Fuel Vouchers	-40.00
12/06/2022	12493	Police & Firemen's Insurance Association	Police & Fire Insurance	-588.26
12/09/2022	12494	Lifesavers, Inc.	CPR Training Expense	-13.00
12/09/2022	12495	Amazon Business	Operating Materials & Supplies	-367.67
12/09/2022	12496	Eastern Janitorial	Building Maintenance	-605.00
12/12/2022	12497	Witmer Associates, Inc	Uniforms and Personal Equipment	-690.00
12/12/2022	12498	PSE&G 10 Troy	Utilities	-1,149.75
12/12/2022	12499	Easy Badges	Purchase of Assets	<u>-2,029.00</u>
				-
				174,342.64

At this time, the votes from the Special Election were counted. There were 20 votes by the public and they all approved the appropriation of funds to be used for new SCBA equipment.

Results: YES – 20 NO – 0

At 9: 21, Comm. Gethins made a motion to go into closed session for a personnel matter. The motion was seconded by Comm. Cobane and passed unanimously.

At 10:25 the board came out of closed session and Comm. Cobane made a motion to adjourn the meeting. The motion was seconded by Comm. Willans and passed unanimously:

Meeting was adjourned at 10:26  
Respectfully submitted,  
Janet Hammond

