

**PORT READING BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2
PORT READING, NJ 07064
November 5, 2018**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of November 5, 2018 was called to order by Commissioner Santorelli at 7:30 pm. Four Commissioners were present: Comm. Santorelli, Comm. Galvach, Comm. Nardiello and Comm. Zullo. Operations Manager Nisky was present, Board Accountant Maria Bucsanszky was present. Board Attorney Andrew Chambarry was present. Board Clerk Marianne DeSantis was present.

Comm. Huber was on vacation.

Reviewed minutes from the October 1st monthly meeting.

Comm. Nardiello made a correction for accuracy that Comm. Zullo did not adjourn the meeting at 7:58 pm since he was not present at the October Meeting.

MOTION to accept the October 1st minutes made by Comm. Nardiello, seconded by Comm. Zullo. All in favor 4-0.

TREASURER'S REPORT:

Balance	\$ 1,008,414.41
Deposits	\$ 128,291.00
Interest	\$ 357.43
Payroll	\$(90,194.09)
Payroll Tax/Adjustments	\$ 121,122.63
Disbursements for the Month	<u>\$(64,969.16)</u>
Ending Balance	\$ 860,776.96

MOTION to accept Treasurers Report made by Comm. Nardiello, seconded by Comm. Zullo. All in favor. 4-0.

BILLS TO BE PAID: \$64,969.16

Comm. Zullo inquired about the two Cooper Electric Supply Company bills, one on 11/5/18 for \$998.61 and one on 11/6/18 for \$578.61.

MOTION made by Comm. Zullo to hold both Cooper Electric bills until they are looked into. All in favor 4-0.

Comm. Zullo did not vote on Bill 29699 for "Jessica Rizitis".

Comm. Galvach inquired about Bill 29709 for mini lights for “Strobes and More”, which were for the boat as per Comm. Santorelli.

MOTION made by Comm. Nardiello to pay the bills, seconded by Comm. Zullo. All in favor 4-0.

MOTION made by Comm. Galvach to pay add on bills, except for Cooper Electric Supply Company, seconded by Comm. Zullo. All in favor 4-0.

The Board Clerk read the Resolution transferring budget items with excesses to be authorized to budget items with insufficient funds totaling \$ \$137,572.00.

MOTION made by Comm. Nardiello to transfer budget line items with excesses to be authorized to budget items with insufficient balances totaling \$137,572.00, seconded by Comm. Zullo.

ROLL CALL VOTE:

Comm. Santorelli – Yes
Comm. Galvach – Yes
Comm. Zullo – Yes
Comm. Huber – Absent
Comm. Nardiello - Yes

The Annual Audit Resolution for the fiscal year ending December 31, 2017 was read by the Board Clerk and approved by the Board.

ROLL CALL VOTE:

Comm. Santorelli – Yes
Comm. Galvach – Yes
Comm. Zullo – Yes
Comm. Huber – Absent
Comm. Nardiello - Yes

Comm. Santorelli stated that this is the third year that the audit has been late and our Auditor Ron Gardner is transitioning out of doing fire district audits, therefore, Michael Bart has been assigned to do the budget prep and will be the new auditor. Comm. Nardiello stated that this has no reflection on Ron Gardner, just that the agency changed and appointed someone else.

MOTION made by Comm. Nardiello to approve new auditor Michael Bart, seconded by Comm. Galvach. All in favor 4-0.

CAPTAIN'S REPORT:

Captain Fritzsich reported that the heating issue in the hall has been resolved.

Captain Fritzsich reported that he emailed Comm. Galvach regarding the battery on Engine 2-3-1.

Captain Fritzsich reported on turnpike access.

Captain Fritzsich reported on generator contracts which are in the Comm. Folders.

Captain Fritzsich reported that there will be harness training

Captain Fritzsich reported progress on the boat.

Captain Fritzsich reported that there is a severe water leak on Engine 2-2 which is getting worse.

Comm. Zullo inquired about Cooper Power and Cooper Electric bills, which Captain Fritzsich stated that one was contract/estimate and one was a bill.

Comm. Galvach agreed to get the part at Royal Battery for Engine 2-3-1 for \$69.99.

MOTION made by Comm. Zullo to accept the Captain's Report, seconded by Comm. Nardiello. All in favor 4-0.

CHIEF'S REPORT:

There was no Chief Report this month.

Chief Triantafillidis resigned as Chief this evening effective immediately. The Board thanked the Chief for his service and wished him luck in his future endeavors.

FIRE OFFICIAL/PREVENTION BUREAU REPORT

Fire Official Small reported that Proctor and Gamble closed 10/31/18 and they donated significant training equipment for the Fire Company and First Aid Squad. Comm. Nardiello will send a thank you letter to express our appreciation.

MOTION made by Comm. Nardiello to accept the Fire Official's report, seconded by Comm. Galvach. All in favor 4-0.

UNFINISHED BUSINESS:

Comm. Nardiello reported that Firefighter Terebetsky and Operations Manager Nisky contacted other fire companies regarding extra gear, but had no luck so they will discuss the issue during budget hearing.

Comm. Nardiello reported that he spoke with Comm. Mitch (Avenel) and Comm. Howell (Woodbridge), along with Captain DeLeo regarding setting up an immediate response procedure between the three fire companies. Comm. Nardiello stated that they were open to discuss and plans on setting up a meeting the first week of December to discuss these types of calls.

Comm. Nardiello reported that he spoke to Santander Bank regarding the truck reserve and that they offered 3.5% that would have to go into an annuity, which we do not want. Comm. Nardiello stated that he would investigate further and with other banks.

Comm. Nardiello reported that he is investigating the maintenance and adding names /logos to the Veteran's Memorial Monument.

Comm. Zullo stated that he has a maintenance contract that he will hold off on until the Cooper Electric bills are resolved, but confirmed that they did troubleshoot the unit, but has two bills for the same thing.

Captain Fritsch inquired about mutual aid, which Comm. Santorelli stated that we had it in the past with Woodbridge, however we do not currently have one in place.

Comm. Zullo reported that he received two calls in two days regarding a smoke condition in the firehouse. Comm. Zullo stated that a heavier filter system was put in so they took the filter out and ran in through the weekend. Comm. Zullo indicated they should not be billed and if so not to pay it. Captain Fritsch reported that someone came in on 10/23, indicated there was dust in filter and then came a second time and said filters could be the problem and the fan speed increased.

NEW BUSINESS:

Comm. Nardiello reported that he would like to go over the gear situation during the budget hearings, which will be scheduled tonight.

Comm. Nardiello inquired and Captain Fritsch confirmed that four SBCA bottles have been taken out and 15 will reach their expiration date in March, totaling 19 that will need to be replaced.

Comm. Nardiello stated that he will be attending the Joint Board Meeting to suggest that the Police Department take over dispatching. Operations Manager Nisky suggested meeting prior to discuss since the Joint Board got wind of the discussion and is not interested or open to the idea.

Comm. Galvach reported that the new truck committee will meet Wednesday and they may investigate new vendors. There was a discussion regarding co-op purchase and the time frame for approval by the voters for a new engine before you can sign and enter into an agreement for a new vehicle, even if the funds are already available.

MOTION made by Comm. Zullo to have a plaque made for Ladies Auxiliary Member Dolly Nardiello to acknowledge her 100th Birthday, not to exceed \$150.00, seconded by Comm. Galvach. All in favor 4-0.

Comm. Santorelli scheduled the Budget Hearing for Monday, November 19 at 7:00 pm.

TAXPAYERS COMMENTS:

Fire Official Small requested on behalf of the Fire Company to decorate the fire house for the holidays before the next meeting. Comm. Santorelli requested that they coordinate with the Comm. in charge of Buildings and Grounds.

Captain DeLeo gave an update on the flood response boat and stated that it is in good shape and flood worth.

Firefighter Terebetsky reported that the turnout gear that is in need of repair will go out tomorrow and requested permission to order a set of gear for the Volunteer Firefighter, which was approved.

MOTION made by Comm. Zullo at 8:14 pm to enter Executive Session to discuss a legal issue, seconded by Comm. Galvach. All in favor 4-0.

MOTION out of Executive Session at 8:23 pm. All in favor 4-0.

EXECUTIVE SESSION:

Matters discussed during Executive Session was a legal matter.

Operations Manager Nisky reported that the township will be paving the parking lot soon and may just show up so requested that whomever is on duty coordinate with them.

Comm. Galvach requested an Engine for the Christmas Parade, which is December 2.

Comm. Zullo stated that the 12/8 party at Chateau Madrid has been put on hold.

MOTION to adjourn meeting at 8:25 pm made by Comm. Zullo, seconded by Comm. Galvach. All in favor 4-0.

Respectfully submitted,

Marianne DeSantis
Board Clerk

**WOODBIDGE TOWNSHIP FIRE DISTRICT NO. 2
RESOLUTION**

WHEREAS, N.J.S.A. 40A:5A-15 requires the governing body of each fire district to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended December 31, 2017 has been completed and filed with the District Clerk pursuant to N.J.S.A. 40A:5A-15, and

WHEREAS, N.J.S.A. 40A:5A-17, requires the governing body of each fire district to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled **“General Comments”** and **“Recommendations,”** and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled **“General Comments”** and **“Recommendations,”** in accordance with N.J.S.A. 40A:5A-17.

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Woodbridge Township Fire District No. 2, hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended December 31, 2017, and specifically has reviewed the sections of the audit report entitled **“General Comments”** and **“Recommendations,”** and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the fire district, is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON NOVEMBER 5, 2018.

Secretary

Date

RECORDED VOTE		
MEMBER	AYE	NAY
SANTORELLI	X	
GALVACH	X	
ZULLO	X	
HUBER		
NARDIELLO	X	

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RESOLUTION
BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 2

WHEREAS, the Treasurer of Fire District No. 2 reports that certain 2018 budget appropriations have insufficient balances to meet the 2018 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJSA 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

From		To	
G-01-F/Firefighters	\$112,500.00	G-1C/Captains	\$ 92,500.00
L-01-01B/FPB Assistant	4,400.00	L-01-01A/Fire Inspector	4,400.00
H-01-01/Social Security	5,000.00	G-1-R/Overtime	25,000.00
H-01-07/Life Insurance	3,000.00	H-16-01/Elections	2,000.00
H-01-09/Medical/Physical	500.00	H-24-069/Sewer	600.00
H-05-01/Insurance	3,500.00	H-25-01/Office Supplies	5,500.00
H-07-02/Mutual Services	500.00	H-26-01/Building Repairs	6,000.00
H-10-06/Community Information	250.00	L-02-07/Fire Prev Program	1,542.00
H-24-04/Utilities/Water	1,000.00	L-02-08/Miscellaneous	<u>30.00</u>
H-24-01/Utilities/Electric	1,000.00		
H-26-07/Pump/Generator	1,000.00		
H-01-02/Unemployment	1,000.00		
H-21-01/Dress/Work Uniforms	2,000.00		
H-26-05/Truck Repair	1,500.00		
H-26-05/Fuel For Vehicles	<u>422.00</u>		
TOTAL	\$ <u>137,572.00</u>	TOTAL	\$ <u>137,572.00</u>

MOTION to accept resolution made by Comm. Nardiello, seconded by Comm. Zullo, all in favor.

Robert Santorelli, President	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Kenneth Galvach, Vice Pres	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Joseph Zullo, 2 nd V.P.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lewis Huber, Treasurer	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>Akrst</i>
Louis V. Nardiello, Secretary	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Adopted, November 5, 2018
Date
Lewis Huber, Treasurer _____

BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

BILL LIST

October 2 through November 5, 2018

11/01/18

Date	Num	Name	Memo	Amount
Columbia - Voucher				
10/02/2018	29679	AIRTEC SERVICE INC	Replaced Capacitor in Fan Motor - Meeting Room	-238.00
10/02/2018	29680	EHRlich	Commercial Pest General Maintenance Service - Cust# 23...	-66.00
10/02/2018	29681	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-179.71
10/02/2018	29682	Michael DiLeo	Reimbursement - Linens	-86.32
10/02/2018	29683	Rock-N-Rescue/ A.J Weinel ...	RNR Poseidon Safe Tech Escape System	-2,692.50
10/02/2018	29684	SKYLANDS AREA FIRE EQ...	9- Spider Harnesses, 1 Grip Ladder & Escape Belt & 10 NF...	-2,704.00
10/02/2018	29685	THE HARTFORD GROUP B...	Life Ins Customer#011215320001-2/Pol#734229 October 2...	-291.00
11/05/2018	29687	ALERT ALL CORP	Fire Prevention Material	-1,542.00
11/05/2018	29688	Approved Fire Protection Co	Gas Meter Calibration	-118.50
11/05/2018	29689	AT&T	Account # 011-293-3370-001 732-636-0894	-59.45
11/05/2018	29690	Comcast of New Jersey	Account #8499 05 340 0759643-Phone/Internet/TV	-470.83
11/05/2018	29691	COOPER POWER SYSTEMS	Repairs to Generator	-998.61
11/05/2018	29692	EHRlich	Commercial Pest General Maintenance Service - Cust# 23...	-66.00
11/05/2018	29693	Elizabethtown Gas	Account # 2202559020 - Firehouse 08/24/18-09/24/18	-72.52
11/05/2018	29694	ENFORSYS FIRE SYSTEM...	NJ Uniform Fire Code ICC 2015 Edition	-250.00
11/05/2018	29695	FF1 PROFESSIONAL SAFE...	Embroidered Name - Captain Fritsch	-30.00
11/05/2018	29696	FIREFIGHTER ONE LLC	Uniform - Sew on Patches	-118.25
11/05/2018	29697	Fords Fire District #7	Dispatch Service -October 2018	-5,520.25
11/05/2018	29698	GILL & CHAMAS LLC	Legal Service-October 2018 Meeting	-750.00
11/05/2018	29699	Jessica Rizitis	Website Maintenance - November 2018	-196.00
11/05/2018	29700	LIFE INSURANCE COMPA...	LIFE INSURANCE - 11/17/2018 - 12/16/18 GL 009906	-861.30
11/05/2018	29701	Maria Bucsanszky, E.A	Monthly Fee - November 2018	-2,500.00
11/05/2018	29702	MIDDLESEX WATER COM...	Acct # 3046515564-Hydrant Service for October 2018	-12,694.61
11/05/2018	29703	NAPA Auto Parts of Colonia	Supplies	-22.98
11/05/2018	29704	NEW JERSEY FIRE EQUIP...	1-Repair/Recharge SCOTT Cylinder	-25.63
11/05/2018	29705	PORT READING EXEMPT ...	2018 Annual Stipend	-1,250.00
11/05/2018	29706	PSE&G	ELECTRIC BILL-Summary Account #1301219207	-636.10
11/05/2018	29707	ROYAL IRRIGATION	Customer ID# 2762 Winterization	-89.00
11/05/2018	29708	Staples Business Advantage	Acct# NYC 1054611 Supplies	-451.03
11/05/2018	29709	Strobes N More	2 SHO ME LP Mini Lights	-611.98
11/05/2018	29710	THE HARTFORD GROUP B...	Life Ins Customer#011215320001-2/Pol#734229 Novembe...	-291.00
11/05/2018	29711	Witmer Public Safety Group	A/C# WOOWP1 - Twist Release Lock Assembly	-185.97
11/05/2018	29712	Woodbridge Fire District #1	Annual Fee - Records Storage at 400 School St, Woodbrid...	-600.00
11/05/2018	29713	NAPA Auto Parts of Colonia	Supplies	-9.99
11/05/2018	29714	Woodbridge Fire District #1	Reimbursement - Health Benefits November 2018	-2,014.28
11/05/2018	29715	NAPA Auto Parts of Colonia	Supplies - Mirror	-23.69
11/05/2018	TEPS	New Jersey State Health Be...	Retiree Health Benefits -11/01/2018 -11/30/2018 ID#146900	-4,335.28
11/05/2018	TEPS	New Jersey State Health Be...	Active-Health Benefits November 2018	-21,916.38
Total Columbia - Voucher				-64,969.16
TOTAL				-64,969.16

BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 2
P.O. BOX 207
PORT READING, NEW JERSEY 07064

November 5, 2018

Treasurer's Report

BEGINNING BALANCE	\$ 1,008,414.41
Deposits	128,291.00
Interest	357.43
Payroll	(90,194.09)
Payroll Tax/Adjustments/Transfers	(121,122.63)
Disbursements for the Month	(<u>64,969.16</u>)
ENDING BALANCE	\$ 860,776.96

Port Reading Fire Department



Captains Report- September 27th, 2018 – November 1st, 2018

Engine 2-1

10-3-2018 Went to Danny's Automotive to have mirrors evaluated and secured.

10-5-2018 0920 C-8 picked up replacement marker light for rear Officer's side, from NAPA Auto and installed.

10-5-2018 1200 Received mirror ordered from NAPA.

10-6-2018 Replaced pressure gauge on monitor #3.

Driver's side mirror replaced from Incident #2018-284.

10-10-2018 Placed Outlet test device in engine toolbox.

10-16-2018 Shorter broom handle found and placed in passenger side forward roll-up compartment near speedy dry.

Engine 2-2

9-30-2018 Replaced Officer's side, under door, mounted light.

10-2-2018 Right rear marker light is out.

0830 Brought to Danny's Automotive to look at Mirrors as per

Commissioners. Both engines to be brought back tomorrow for refinement.

10-3-2018 Went to Danny's Automotive to have mirrors evaluated and secured.

10-4-2018 Right rear marker light replaced.

10-10-2018 Placed Outlet test device in engine tool bucket

10-11-2018 Replaced batteries (4 AA) in Hot Stick.

10-13-2018 Officer's side cab under door mounted light out. Checked and found connector corroded, needs to be replaced. Isolated connector to prevent short, until replaced.

C-8 received an email from the Commissioner in charge of vehicles asking to get a price on the tender. Called for price and email sent to the Commissioner.

10-24-2018 Road tested around district as recommended by Royal Battery.

10-30-2018 Drove around District.

Fire Prevention vehicle 2-3-6

Fire Prevention vehicle 2-3-7

Ambassador 1000 by 6000 GPM Hydro Chem/Foam Trailer

LDH Box Trailers

Marine 8

10-2-18 Lockwood Boat-works given style of spot lights for rescue boat mount.

10-10-2018 Light bars delivered from Strobes n More.

10-18-2018 ODP dropped off LED light bars at Lockwood Boat-works.

Buildings and Grounds

9-27-2018 ODP cut grass, edged, weed wacked & cleaned debris from property.

9-29-2018 ODP washed 2-1, 2-2, 2-3, 2-3-4, & 2-3-1.

ODP moved T & G OSB sheets from the bay and placed in large shed.

9-30-2018 Filled 2- 4500 SCBA bottles for District 1.

10-1-2018 Airpower International here for quarterly.

10-2-2018 ODP went to Proctor and Gamble to receive donated goods and furniture as per Commissioner Santorelli. Items temporarily paced in apparatus bays.

10-3-2018 ODP filled one SCBA cylinder for WFD.

10-20-2018 0815 ODP Cleaned and prepared Firehouse for Port Reading day and Fire prevention open house.

1200-1500 Port Reading Day event held in Lot.

10-23-2018 0717 Email sent to Commissioners in charge of Buildings and Grounds for a burning smell with the hallway heating unit. ODP checked area with TIC, nothing found. As a precautionary, the heating unit was shut down.

0827 AirTech here checking hallway heating unit.

1135 AirTech checked unit and replaced air filters. Tech stated he could not find anything wrong with the actual unit, possible dust from filters.

1447 C-8 received a phone call from Commissioner Zullo asking that a copy be printed of the generator Preventative Maintenance Contract and placed on the Fire Commissioners desk, so it could be signed later. C-8 complied.

1559 Commissioner Zullo called asking for the phone number and the price of the 2019 Preventative Maintenance Contract that was emailed earlier in the year, from the company that had previously serviced the building generator. C-8 gave all the info requested to the Commissioner as asked.

1649 Commissioner Zullo called to advise the C-8 that a gentleman named Nathan will be calling regarding the generator.

Commissioner Zullo also asked that the name of the 2018 Port Reading Day Honorary be placed on sign, ODP complied.

1650 Above named individual Nathan called inquiring about the generator. He said he will be out tomorrow after he does some research on the issue at hand.

10-24-2018 0940 Gentleman that was scheduled to check issue with the building generator called and informed C-8 he is not authorized to work on it. He said Commissioner Zullo was advised.

1000 Received a call from Commissioner Zullo regarding the gentleman that was supposed to service the building generator. The Commissioner

1206 Scott from NJ Doorworks called, he is coming out to look at the basement bathroom door that needs repair.

1317 Scott from NJ Doorworks here to look at basement bathroom door.

10-31-2018 0830-1530 Fizer Plumbing here rerouting gas line for apparatus bays.

1500 + 1600 ODP Participated in local business outreach Halloween event.

Fuel

9-28-2018 Engine 2-1 24.002 gallons

Engine 2-3 11.260 gallons

Support unit 2-3-1 8.844 gallons

Support unit 2-3-4 20.577 gallons

10-10-2018 Engine 2-1 23.001 gallons

Engine 2-2 22.4 gallons

10-19-2018 Support Unit 2-3-4 20.67 gallons

Regular gas container 5 gallons

2 cycle container 5 gallons

10-24-2018 Engine 2-2 24.8 gallons

Training

9-27-2018 ODP extrication training.

C6 and C8 attended JIF/MEL Leadership Class

9-29-2018 C-8 & 2-4-9 extrication training with donated vehicles in Lee street parking lot.

10-2-2018 C6 with 2410 and 248 MVX Refresher training

10-3-2018 C6 with 2411 MVX Refresher training

10-23-2018 C-8 Called NJ Fire Equipment to asked when they will be out to pick up the bottles and length of hose from the 17th. Waiting on return call.

1135 NJ Fire Equipment here to pick up bottles and hose.

10-26-2018 1400 Exercised NorthStar pumps.

10-28-2018 8 SCBA bottles need to be hydro tested. 4 SCBA bottles taken out of service, reached their 15year limit. 15 more reaching their end of service March of 2019. Board should now consider replacing expired bottles, ones about to expire March 2019 and purchase additional bottles for the spare bottle rack. Currently there are no spare SCBA bottles.

Called NJ Fire Equipment to have them pick up the bottles that need to be hydro tested when they drop off the other bottles and length of hose previously picked up on the 23rd.

10-29-2018 0930 Received additional donated items from Proctor and Gamble.

10-31-2018 1200 NJ Fire Equipment picked up 8 SCBA Bottles for Hydrostatic Testing

***Recommend A Purchase of Replacement SCBA Cylinders for condemned cylinders. The recommendation is as per the previous plan of a ten (10) cylinder purchase from Dalmatian Fire Equipment @ *\$575.00 per with a 10% discount and \$250.00 credit for returned valves. Price - \$4,925.00.* A final purchase will need to be made by May of 2019 to maintain compliance.

Officially,

Captains

Paul DeLeo & Rich Fritzsch