

DELTRAN TOWNSHIP FIRE DISTRICT #1  
BOARD OF FIRE COMMISSIONERS  
REGULAR MONTHLY MEETING  
MARCH 26, 2019

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening March 26, 2019 at the Fire District Office with Secretary James Bauer calling the meeting to order at 7:30 pm.

The Secretary announced that this meeting is being conducted within the provisions of N.J.S.10-4.6 to N.J.S. 10:4-41 titled Open Public Meetings and that the time and place has been posted on the bulletin board of the Municipal Buildings and was advertised in the Burlington County Times on February 26, 2019.

Other members of the Board and appointed persons present were: Commissioners James Turcich and Anthony Quaciari. Also, present were: Deputy Chief Joseph Cunningham; Battalion Chief #232 Kevin Peak; Solicitor Carmen Saginario, and Insurance Broker Ryan Jones. Commissioners Charles Kendra and Joseph Parento were excused.

Anthony Quaciari made a motion, which was seconded by James Turcich to approve both the February 26, 2019 regular minutes and executive minutes, and the March 12, 2019 reorganization minutes. The Board was polled. All AYES. The motion was carried.

COMMUNICATIONS: All communications that were received have been distributed to the Board members. The 2019 Landscape Maintenance Agreements for both stations were received from John's Lawn Service & Landscaping.

SECRETARY: James Bauer reported that we received four quotes to replace a heater at Station #231. Hutchinson HVAC with a quote of \$4,750 was the lowest quote.

CHIEF: no report.

DEPUTY CHIEF: Chief Cunningham reported that Continental Fire Equipment will be coming out to fit ten members for gear. We will need to replace a damaged 1 ¾" hose line with a new one. The Deputy Chief's vehicle went in for service. The department will have a live burn drill at the county on April 22.

STATION 231 BATTALION CHIEF: no report.

STATION 232 BATTALION CHIEF: Battalion Chief Peak reported that Department fit testing was completed. The department responded to a two-alarm building fire at St. Mihiel Dr. and North Chester Ave. (Milanese Pizza) early morning February 26. The department held an SBA confidence drill, in the smoke house in the evening of February 26.

OTHER LINE OFFICER'S REPORTS: Lt. Cunningham reported that we set up the PS Trax system for duty crews. The Board gave permission to allow 11 participants to attend "Stair-climb" fundraiser in Philadelphia March 30.

FIRE OFFICIAL: Walt Bauer reported that the County Fire Marshall stated that the cause for the Purdue Drive house fire was undetermined; but accidental.

SOLICITOR'S REPORT: Solicitor Saginario reported a quiet month.

APPARATUS OFFICER- no report.

FIRE EQUIPMENT: Already reported.

STATION PRESIDENT'S REPORT: #231- No report. #232- No report.

STATION TRUSTEE REPORT: Station 231- We are waiting for a part for the infra-red tube heater from Hutchinson.

Station 232- Angela Bauer reported that we are waiting for a part from Hutchinson to repair the heater in the training room. The backflow preventer valve on the boiler has a slight leak.

INSURANCE – A written report was submitted. (Attached)

EMERGENCY SQUAD: No report.

MASTER PLAN: No report.

BUILDING & GROUNDS: No report.

PUBLIC RELATION: No report.

OFFICE SPACE & EQUIPMENT- James Turcich reported that we need to take the wall cabinets down in the lobby; the furniture will ship soon.

CHIEF'S DINNER/BUSINESS RECOGNITION- No report.

FIRE PREVENTION: No report.

EMERGENCY MANAGEMENT: No report.

UNIFORMS: No report.

SAFETY: No report.

WEB PAGE: Nothing new to report.

GRANT: Nothing heard on the Firefighter Assistance Grant that was submitted.

BILLS FOR PAYMENT: James Turcich made the motion, which was seconded by Anthony Quaciari to pay all bills present. The Board was polled. All AYES. The motion was carried.

TREASURER'S REPORT: James Turcich made the motion, which was seconded by Anthony Quaciari to accept the Treasurer's report. The Board was polled. All AYES. The motion was carried.

OLD BUSINESS:

- 1) Hurricane Irene FEMA reimbursement payment. (Nothing new to report)
- 2) Gov.Deals Auction of outdated equipment: Retired FM vehicle; Surplus SCBA equipment; and obsolete radios. (No progress at this time)

NEW BUSINESS: There was no new business to discuss.

PUBLIC COMMENTS: Delran resident Christopher Martin residing at 160 Whitemarsh asked the Board about changing the election from February to November. Fire Commissioner Bauer and James Turcich answered his concerns. He also stated that the election needs better advertising.

EXECUTIVE SESSION: James Turcich made a motion, which was seconded by James Bauer to enter into closed session under N.J.S.A. 10:4-12 to discuss personnel matters. It was stated that the matters to be discussed will be made public when the interests of the District no longer exist to retain the matters as confidential.

COMMISSIONERS COMMENTS:

Secretary James Bauer asked if anyone had any further business to discuss. Hearing none he asked for a motion to adjourn. James Turcich made a motion that was seconded by Anthony Quaciari to adjourn the meeting at 8:55 pm. The Board was polled. The motion was approved unanimously.

Respectfully submitted,  
*Angela Bauer*  
Angela M. Bauer, Board Clerk



## DELTRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

Office: 856-461-5474 Fax: 856-461-9005 *Emergencies Dial 9-1-1*

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Commissioner Meeting

March 26, 2019

Station 232 Battalion Chief Report

Submitted by: Battalion Chief Kevin F. Peak

On March 21<sup>st</sup> I attended the BC Foam Taskforce Meeting at 363. Members in attendance went over the training schedule for year which included a few hands on training scenarios and also a walk thru of the ARFF unit at the Philadelphia Air Port and possibility a walk thru of a local tank farm.

Went thru the apparatus in station 232 for the bottles that we have that need to be hydrotested. Below is the list that was compiled:

Engineers Room "Spare Rack"

9 total bottles are out of date or will be out of date next month

4 – 2006 Bottles

3 – 2007 Bottles

1 – 2013 Bottle

1 – 2014 Bottle (will be out of date as of next month)

E2321 – 5 Total Cylinders

4 Spare Cylinders (3 on Officer side and 1 on Driver side)

1 Currently in the drivers pack

S2324 is not currently in house but I believe that all of those bottles are brand new and should be in date.

E2321 responded to 22 Purdue this past Saturday for a structure fire. E2321 was first apparatus on scene with heavy smoke showing from the C/D Corner of the second story and visable fire in the room in that corner. E2321's crew made an aggressive interior attack and was able to stop the progression of fire into the remainder of the house. Bulk of the fire was held to the second story with limited progression to the roof area.

Respectfully Submitted

Kevin F. Peak  
Battalion Chief

## **Bauer, Angela**

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**From:** Cunningham Jr, Joseph  
**Sent:** Wednesday, March 27, 2019 2:16 PM  
**To:** Bauer, Angela  
**Subject:** Meeting report

We have launched PS Trax with the duty crews, everyone seems to like it and how easy it is to use.

I would also like permission to allow the 11 participants of the stairclimb in Philadelphia this weekend to bring their gear and air packs.

***Joseph Cunningham Jr.***

*Lieutenant*

Delran Fire District #1

Delran Fire Department; Station 232

[joseph.cunninghamjr@delranfire.org](mailto:joseph.cunninghamjr@delranfire.org)

Cell: [\(856\)577-1077](tel:(856)577-1077)

**DELRAN TWP. FIRE DISTRICT #1  
INSURANCE REPORT**

February 26, 2019 – March 26, 2019

**Feb. 27<sup>th</sup>:**

- Submitted older invoices for a previous work comp claim for KP.

**March 8<sup>th</sup>:**

- Request for info on Domestic Violence training fielded

**March 19<sup>th</sup>:**

- The 18-19 FIRST Coverage Manual was released along with specific Dec pages

**March 20<sup>th</sup>:**

- Rue was notified of the 3/19 work comp claim for KG

**March 21<sup>th</sup>:**

- Provided information on coverage and limits inquiry

No other claims were reported, and no Certificates of Insurance were issued in this period.

**Delran Township Fire District #1**  
**Check Register**  
**For the Period From Mar 1, 2019 to Mar 31, 2019**

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
28454	3/12/19	Airpower International, Inc.	10000	1,272.80
28455	3/12/19	Bartuk Hose & Hydraulics	10000	106.90
28456	3/12/19	Burlington County BCIT	10000	55.00
28457	3/12/19	Delran Fire Co. #2	10000	4,365.83
28458	3/12/19	Fire & Safety Services, LTD	10000	390.80
28459	3/12/19	Flagg's Pest Control	10000	800.00
28460	3/12/19	Hutchinson	10000	437.50
28461	3/12/19	David Kinney	10000	68.67
28462	3/12/19	Midlantic Fire , LLC	10000	625.00
28463	3/12/19	N/J American Water Co.	10000	715.43
28464	3/12/19	Joseph F. Parento III	10000	379.04
28465	3/12/19	Public Service Elec & Gas	10000	6,471.63
28466	3/12/19	Sprint/Nextel Communications	10000	922.90
28467	3/12/19	TGI	10000	6.17
28468	3/12/19	Witmer Public Safety Group	10000	3,085.00
28469	3/12/19	Verizon	10000	482.98
28470	3/26/19	Courier Times	10000	34.72
28471	3/26/19	Comcast Cable	10000	863.65
28472	3/26/19	Continental Fire & Safety	10000	149.00
28473	3/26/19	Joseph Cunningham	10000	161.04
28474	3/26/19	ReadyRefresh by Nestle	10000	65.63
28475	3/26/19	Deer Park Fire Co.	10000	500.00
28476	3/26/19	DeLage Landen Financial Servic	10000	1,016.61
28477	3/26/19	PRIMEPOINT - DelVal Payroll	10000	90.10
28478	3/26/19	Emergency Accessories	10000	339.12
28479	3/26/19	Flagg's Pest Control	10000	1,370.00
28480	3/26/19	Hutchinson	10000	362.20
28481	3/26/19	IAFC - C/O Experient, Inc	10000	2,215.00
28482	3/26/19	International Code Council	10000	252.00
28483	3/26/19	Interstate Mobile Care	10000	4,476.00
28484	3/26/19	Mercer Co. Community College	10000	40.00
28485	3/26/19	MGL Printing Solutions	10000	108.00
28486	3/26/19	Napa Auto Parts	10000	38.98
28487	3/26/19	Nat Alexander Co.	10000	1,440.00
28488	3/26/19	Natech Solutions	10000	500.00

**Delran Township Fire District #1**  
**Check Register**

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Filter Criteria includes: Report order is by Check Number.

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Cash Account</b>	<b>Amount</b>
28489	3/26/19	Nationwide Employee Benefits	10000	6,301.30
28490	3/26/19	Atlantic Tomorrow's Office	10000	5,210.91
28491	3/26/19	Prudential Retirement	10000	425.00
28492	3/26/19	Riggins Oil	10000	858.30
28493	3/26/19	Walter A. Bauer	10000	222.41
28494	3/26/19	Capehart & Scatchard, P.A.	10000	2,067.00
28495	3/26/19	John's Lawn Service	10000	90.00
28496	3/26/19	New Jersey/American Water Co.	10000	13,938.00
<b>Total</b>				<b>63,320.62</b>