

DELRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
REGULAR MONTHLY MEETING
January 25, 2022

The regular meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening January 25, 2022 at the Fire District Office.

President Joseph Parento, commencing with the flag salute called the meeting to order at 7:30 pm.

The President 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 building and was advertised in the Burlington County Times on February 26, 2021.

Other members of the Board and appointed persons present were Commissioners James Turcich, James Bauer, and Anthony Quaciari. Also, present were: Chief Kevin Peak; Battalion Chief #231 Scott Seybert; Battalion Chief #232 Pfeiffer; Captain #232 Cunningham; #231 Lt. Bensel; Ryan Jones Insurance Broker; and Carmen Saginario, Jr., Solicitor.

Commissioner Turcich made a motion, which was seconded by Commissioner Quaciari to approve December 28, 2021 monthly minutes and the special minutes of January 4, 2022. The Board was polled. All AYES. The motion was carried.

COMMUNICATIONS: All communications that were received by the Clerk have been distributed.

SECRETARY: Secretary Bauer reported that we are working and preparing for the upcoming fire election February 19, 2022.

CHIEF: Chief Peak submitted his written report. (See attached). He also reported that next week will be the department Right to Know drill.

DEPUTY CHIEF: No report.

STATION 231 BATTALION CHIEF: No report.

STATION 232 BATTALION CHIEF: No report.

OTHER LINE OFFICER'S REPORTS: Captain Cunningham reported that the new "Fast Board" was received and is in service.

FIRE OFFICIAL: Fire Official Bauer reported that the yearly state report has been completed. (See attached). The water main break at Green Leaf Property has been repaired by the owner.

PRESIDENT'S REPORT: No report.

SOLICITOR'S REPORT: Solicitor Saginario will be meeting with Commissioners Turcich and Parento about outstanding personnel matters.

BUILDING & GROUNDS: The Bridgeboro Road station need back flow devices. Chester Ave. Station heat system is failing in the office area and lower level. Chester Ave. new gas line has been turned on.

PUBLIC RELATIONS: No report.

APPARATUS OFFICER: Ladder 2315 light replacement has been completed.

FIRE EQUIPMENT: No report.

STATION TRUSTEE REPORT: No report.

EMERGENCY SQUAD: No report.

MASTER PLAN: No report.

OFFICE SPACE & EQUIPMENT: No report.

CHIEF'S DINNER/BUSINESS RECOGNITION: No report.

UNIFORMS: No report.

SAFETY: No report.

WEB PAGE: No report.

GRANT: No report.

BILLS FOR PAYMENT: Commissioner Turcich made a motion, which it was seconded by Commissioner Quaciari to pay all bills presented. The Board was polled. All AYES. The motion was carried.

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

Commissioner Turcich reported that he is in search of a new elevator company for maintenance for the Chester Avenue station.

OLD BUSINESS: No report.

NEW BUSINESS: No report.

PUBLIC COMMENTS: No public comments

EXECUTIVE SESSION: Commissioner Turcich made a motion, which was seconded by Commissioner Quaciari 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 exists to retain the matter as confidential.

COMMISSIONERS COMMENTS: No Commissioners comments.

As there was no further business to discussed, a motion was made by Commissioner Turcich, which was seconded by Commissioner Quaciari to adjourn the meeting at 8:35 pm, The Board was polled. All AYES. The motion was carried.

Respectfully submitted,

James Bauer, Secretary



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

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

Delran Fire Department Department Chiefs Report

January 11, 2022

Department had 621 Calls for the year 2021.

Currently we are at 17 calls for the year

1/1 - Rescue 2329 responded into Cinnaminson for an MVC at Route 130 and Andover Road. I arrived first FD unit on scene and recalled our rescue due to nature of the incident.

1/7 – Department assisted DES on a Cardiac Arrest in ShopRite

1/11 – Department was dispatched to but soon recalled due to nature of a cardiac arrest

Working with John Sackett from the county to do some radio updates. Its hard with the bigger trucks to have them update on their own due to the fact they don't operate on a daily basis. I will be meeting with him tomorrow at 232 and possibly 231.

Working with Jeffery Gordon from the ISO office in scheduling a meeting with him and going over the numbers from previous years. This is a normal thing that's scheduled yearly.

231 Had their installation dinner last evening. Officers of 231 were installed as in normal fashion with their tradition.

Hope everyone had a great holiday season.

Respectfully,

Kevin F. Peak
Department Chief
Delran Fire Department; Delran Fire District #1

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 31957 to 32014
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
31957	01/11/22	AQUAS005 AquaStar Plumbing	1,235.00	168
31958	01/11/22	ATTM005 AT&T Mobility	1,459.64	168
31959	01/11/22	BURLI010 Burlington Co. ESTC-BCIT	90.00	168
31960	01/11/22	BURLI015 Courier Times Inc.	47.14	168
31961	01/11/22	CURRY005 Curry Office Supplies	690.72	168
31962	01/11/22	DELAG005 DeLage Landen Financial	2,615.70	168
31963	01/11/22	DELRA010 Delran Fire Co.#2	1,242.34	168
31964	01/11/22	DREDG005 Dredge Harbor Boat Center, LLC	610.00	168
31965	01/11/22	EDMUN005 Edmunds GovTech	3,512.30	168
31966	01/11/22	EMERG005 Emergency Equipment Sales	17,229.78	168
31967	01/11/22	FIRST010 First Responder Joint Ins Fund	37,062.00	168
31968	01/11/22	FLAGG005 FLAGG'S PEST CONTROL	170.00	168
31969	01/11/22	GRACE005 GRACE ALLEY AMERICAN FLAGS	70.81	168
31970	01/11/22	JOEYS005 Joey's Lawn Care	479.98	168
31971	01/11/22	JOSEP005 Joseph M. Cunningham, Sr.	15.50	168
31972	01/11/22	MATTH005 Matthew Bender Co.	223.74	168
31973	01/11/22	NAPAA005 NAPA Auto Parts	291.33	168
31974	01/11/22	NATEC005 Natech Solutions, LLC	600.00	168
31975	01/11/22	NEWJE005 NJAWC	765.88	168
31976	01/11/22	NFPAC005 NFPA - Fulfillment Center	175.00	168
31977	01/11/22	POSTM005 Postmaster-Delran	254.00	168
31978	01/11/22	PRAXI005 Atlantic Tomorrow's Office	1,522.46	168
31979	01/11/22	PSEG005 PSE&G	5,501.87	168
31980	01/11/22	READY005 ReadyRefresh by Nestle	116.44	168
31981	01/11/22	SERVI005 Service Tire Truck Center	3,182.28	168
31982	01/11/22	SPRIN005 Sprint/Nextel Communications	34.50	168
31983	01/11/22	TREAS005 State of New Jersey - DCA	150.00	168
31984	01/11/22	TUSTI005 Tustin Mechanical Services	3,372.35	168
31985	01/11/22	VERIZ005 Verizon	515.71	168
31986	01/11/22	WINNE005 Winner Ford - Cherry Hill	3,239.94	168
31987	01/11/22	COMAS005 Comcast	380.41	169
31988	01/11/22	TREAS010 State of New Jersey	258.00	169
31989	01/26/22	ATTM005 AT&T Mobility	1,013.41	170
31990	01/26/22	AZEMB005 A-2-Z Emblems	160.00	170
31991	01/26/22	BURLI010 Burlington Co. ESTC-BCIT	55.00	170
31992	01/26/22	CAPEH005 Capehart & Scatchard P.A.	312.00	170
31993	01/26/22	CMSIG005 CM Signs & Designs	750.00	170
31994	01/26/22	COMAS005 Comcast	2,049.64	170
31995	01/26/22	CUMMI005 Cummins Sales & Service	2,003.54	170
31996	01/26/22	CURRY005 Curry Office Supplies	1,247.76	170
31997	01/26/22	DELAG005 DeLage Landen Financial	1,143.34	170
31998	01/26/22	DELRA020 Delran Township	5,400.00	170
31999	01/26/22	EMERG010 I Am Responding	735.00	170
32000	01/26/22	FIREA005 Fire & Safety Services	2,349.45	170
32001	01/26/22	HUNMA005 Hun Machine Works, Inc	2,000.00	170
32002	01/26/22	JAMES010 James T. Turcich	1,072.37	170
32003	01/26/22	JOIEB005 Joie Budget Printing	415.00	170
32004	01/26/22	JOSEP005 Joseph M. Cunningham, Sr.	397.55	170
32005	01/26/22	JOSEP010 Joseph Parento III	1,662.55	170
32006	01/26/22	JOSEP015 Joseph M. Cunningham, Jr.	432.63	170
32007	01/26/22	MARYL005 Maryland Fire Rescue Institute	3,950.00	170

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
32008	01/26/22	MES00005 MES	3,171.87		170
32009	01/26/22	NJAWC005 NJAWC - Hydrants	15,838.56		170
32010	01/26/22	PRAXI005 Atlantic Tomorrow's Office	1,247.14		170
32011	01/26/22	PRIME005 Primepoint - DelVal Payroll	84.20		170
32012	01/26/22	PRUDE005 Prudential Retirement	825.00		170
32013	01/26/22	TWEED005 Tweeds Dry Cleaning	293.86		170
32014	01/26/22	WINNE005 Winner Ford - Cherry Hill	4,502.04		170

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	58	0	140,226.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	58	0	140,226.73	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	1-01	55,583.01	0.00	825.00	56,408.01
	2-01	83,818.72	0.00	0.00	83,818.72
Total of All Funds:		<u>139,401.73</u>	<u>0.00</u>	<u>825.00</u>	<u>140,226.73</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	01	139,401.73	0.00	825.00	140,226.73
Total of All Funds:		<u>139,401.73</u>	<u>0.00</u>	<u>825.00</u>	<u>140,226.73</u>

DELRAN TOWNSHIP FIRE DISTRICT #1
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	1-01	55,413.01	0.00	170.00	0.00	55,583.01
	2-01	83,818.72	0.00	0.00	0.00	83,818.72
Total of All Funds:		<u>139,231.73</u>	<u>0.00</u>	<u>170.00</u>	<u>0.00</u>	<u>139,401.73</u>