

DELTRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
REGULAR MEETING
November 28, 2023

The meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening November 28, 2023 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 Buildings and was advertised in the Burlington County Times and Courier Post on March 5, 2023.

Other members of the Board and appointed persons present were Commissioners Anthony Quaciari, James Bauer, James Turcich, and Joseph Seybert. Also present were: Chief Joseph Cunningham, Sr., Bat. Chief/ Fire Marshall Joseph Cunningham, Jr., President of 232 Christopher Harvey, 232 LT Burak Dugme 232 LT Hugh Pierce, 231 LT Ralph Bensel and Clerk Elizabeth Briggs.

A motion was made by Commissioner Quaciari, which was seconded by Commissioner Seybert, to approve the November 14, 2023 meeting minutes. The Board was polled, all AYES. The motion was approved.

COMMUNICATIONS:

The County sent the official results of the election.

We received a donation request for a sponsorship but as a district we cannot do it.

SECRETARY:

Nothing to report.

CHIEF: Report is attached.

DEPUTY CHIEF: Not in attendance.

STATION 231 BATTALION CHIEF: Not in attendance.

STATION 232 BATTALION CHIEF: Report is attached.

STATION PRESIDENTS: 232 President Harvey- nothing to report.

OTHER LINE OFFICER'S REPORTS: 232 LT Burak Dugme-there has been some concern about some of the gym equipment. Have been looking into getting some new things. Received 3 quotes for 2 treadmills and stair stepper. Advantage sport and fitness-\$ 16,910, Promaxima-\$9,935.75, Life fitness- \$20,120.16. The board will look into this and report next meeting.

232 LT Hugh Pierce- nothing to report.

231 LT Ralph Bensele- there is still no heat in the unit in the bay. The furniture for the offices is in and being put together.

INSURANCE (Ryan Jones): Report is attached.

SOLICITOR'S REPORT (Carmen Saginario Jr.): Would like to meet with the board to finish discussing the employee manual but would like to meet later to give all of the commissioners a chance to review it before then.

TRUSTEES: Nothing to report.

FIRE POLICE: There is no meeting in December. Cookstown would like a unit for the Winterfest. There was a fire police class last week that 4 members of 232 attended. Greg Boehmke is now a Trustee for the County Fire Police.

FIRE OFFICIAL/ FIRE PREVENTION: Report is attached.
The yearend report was provided for the Board.

DEPUTY FIRE OFFICIAL: Report is attached.

OEM- Nothing to report.

PUBLIC RELATIONS: The Winterfest is this Friday but may be cancelled due to the rain. Breakfast with Santa is December 9th.
The Santa Run is December 16th.

OFFICE SPACE & EQUIPMENT: Nothing to report.

FIRE EQUIPMENT: We need to replace a length of hose that was in diesel fuel on a fire. The Chief has also provided quotes for ParaTech equipment, 4 sets of fire police gear and 4 thermal imaging cameras.
The Board approved all the previous purchases and were polled, all ayes.

MASTER PLANNING: The next meeting will be Dec. 10th at 1PM.

APPARATUS: Nothing to report.

UNIFORMS: A Class A was ordered. 6 commissioners' hat badges were ordered. The 2 members that are in Firefighter 1 were given new class B uniforms that were in the closet and will be sent to A to Z to get the patches put on.

WEBSITE: We received another request for a Claims Center for Veterans to be a link on the department website. The Board discussed what types of companies they are allowing to be added as links on our site. There are a few companies on the website that may need to be removed.

SAFETY: Nothing to report.

BUILDING & GROUNDS:

The company that has been working with us on the heat will be putting together a specification for the new unit we will need. We would like to wait for that to put the unit and a contract for maintenance out to bid at the same time.

GRANT: In regards to the gear washer and dryer bids; The Solicitor agrees we need to put it out for bid again without "install". It should include the unit, delivery and assembly.

A motion was made by Commissioner Turcich, seconded by Commissioner Seybert to reject the current bids, change the bid spec and repost the new bid for the gear washer and dryer. The Board was polled. All AYES. The motion was approved.

The Chief spoke of a grant we could apply for. We would have to purchase the equipment it would cover and then get reimbursed after we are awarded the grant.

A motion was made by Commissioner Quaciari, seconded by Commissioner Bauer to authorize the submission of a grant application to the Department of Community Affairs for the purchase of 8 air packs in the approximate amount of \$12,000. The Board was polled. All AYES. The motion was approved.

A motion was made by Commissioner Quaciari, seconded by Commissioner Bauer to amend the resolution to authorize the submission of a grant application to the Department of Community Affairs for the purchase of 4 air packs in the approximate amount of \$60,000. The Board was polled. All AYES. The motion was approved.

The Board agreed have the Solicitor put together a resolution for the authorization in the motion above.

TREASURER'S REPORT:

We received the figures from the insurance company for the cost of next year.

A motion was made by Commissioner Turcich, seconded by Commissioner Seybert to accept Resolution 2023-12, in regards to the annual audit submission. The Board was polled, all ayes. The motion was approved.

The Board needs to approve the salaries of the staff and meet with them to discuss the changes. The Board would like to switch the December meetings to the 4th and the 19th. This will be advertised in the paper.

BILLS FOR PAYMENT:

The bills for November were approximately \$99,483.40.

A motion was made by Commissioner Turcich and seconded by Commissioner Seybert to pay all bills present. The Board was polled. All AYES. The motion was carried.

OLD BUSINESS: There was a previous request for gym usage of a junior while his father, also a member, would be present. The Board discussed this with the solicitor and it was recommended that we follow the current policy of 18 and older.

NEW BUSINESS: Commissioner Parento would like to get a plaque for the Rt 130 Diner for their large donation for the Veterans dinner last month.

PUBLIC COMMENTS: Lt Dugme- would like to follow up on the old equipment in the storage room (that will become part of the gym) that is supposed to be going on Gov Deals. The gym extension project has been put on hold for now.

COMMISSIONERS COMMENTS:

A motion was made by Commissioner Turcich seconded by Commissioner Quaciari to go into an executive session at 8:41 PM. The Board was polled, all ayes. The motion was approved.

There was no further business to discuss so a motion was made by Commissioner Turcich and seconded by Commissioner Quaciari to adjourn the meeting at 9:03 pm. The Board was polled. All AYES. The motion was carried.

Respectfully submitted,

Elizabeth S. Briggs

Elizabeth S. Briggs



DELTRAN 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 Deputy Chiefs Report

November 28, 2023

We are currently at 631 Calls for service to date for 2023.

Some notable incidents since the last meeting:

11/14 – Crews responded to Creek and Stoneham for an MVC with reported entrapment. Crews arrived with

11/15 – DFD and automatic mutual aid were dispatched to 107 Coopers Kill Road for a reported house fire. After initial units arrived on scene it was deemed to be a chair that was on fire in the attached garage and was extinguished and removed by the homeowner. Crews vented the house and check for extension. FM's office handled investigation.

11/16 – DFD responded to 20 Creek Road for a machinery fire in the front of the school. E2312 arrived first and began extinguishment and E2321 arrived shortly after and assisted with same. Crews extinguished the same and was turned over to the contractor.

11/16 – While enroute to an out of town assignment, E2312 came across an MVC at Bridgeboro and Route 130. Crews handled the assignment and were soon after released.

11/20 – DFD responded to Bridgeboro Road and Cooper Street for a motor vehicle fire. Chief 2300 arrived to a fully involved auto. E2321 went into service for extinguishment and was turned back over to the owner.

11/22 – Bridgeboro road station responded to Willingboro for a house fire.

11/23 – Bridgeboro responded to Willingboro for a house fire.

11/28 – Engine 2312 responded to Mount Laurel for a building fire.

Construction is still ongoing on Hartford Road along with construction taking place on Bridgeboro Road. I have still been in communications with PD in relations to this construction and also have been in communications with Moorestown fire chief advising him of any closures that will effect their response.

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



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

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

November Commissioners Meeting
Battalion Chiefs Report
November 28th, 2023

Station officers attended the FF1 family day for FF Haliloglu and FF Wartenberg

4 members attended a Basic Fire Police Class this past weekend.

The 232 / Delran FOP Breakfast with Santa will be held on December 9th.

Townwide and Membership Santa run will be on December 16th.

Respectfully Submitted,

Joseph Cunningham Jr.
Battalion Chief



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

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

November Commissioner's Meeting
Fire Marshals Report
November 28th, 2023

The Year-End reports inspections have been completed; I just need to get with Commissioner Turcich to get some information to add to it.

The FM Office has completed 4 fire investigations this month,

1 - arson/rubbish

1 dwelling

2 - vehicles

Respectfully Submitted,

Joseph Cunningham Jr.
Fire Marshal



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

856-461-5474 Fax 856-461-9005

Emergencies Dial 9-1-1

Chief's Report Nov 2023:

1. The Department ran 73 calls from Oct 24,2023 to Nov 28 ,2023.
2. I would like to purchased Para Tech Rescue Equipment.
3. I would also like to purchase 4 Seek Thermal Imaging cameras that the department has been demoing.
4. Dival Safety dropped off batteries that were ordered.
5. I need to replace a 50' length of 1.75" hose and a 100' length of 1.88" hose that was contaminated on a construction vehicle fire.
6. Chiefs Department held a meeting with the Officers and planned the first six months of training for the fiscal year 2024
7. Need to order 4 sets of Fire Police PPE.

Fraternally,

A handwritten signature in cursive script that reads "Joseph M. Cunningham Sr."

Joseph M Cunningham Sr

Department Chief

Delran Fire Department

CONTINENTAL

FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - Info@contfire.com

Quote

Date	Quote #
11/28/2023	23-2800

Name / Address
DELRAN FIRE DISTRICT #1 P.O. BOX 1007 DELRAN, NJ 08075 ATTN: JOE CUNNINGHAM

Terms	Rep	Project
Net 30	AJD	

Description	Qty	Rate	Total
Paratech Hinged Base Plate 12 - List Price \$662	6	628.90	3,773.40
Paratech Multi-base - List Price \$271	2	257.45	514.90
Paratech Spike Base - List Price \$320	2	304.00	608.00
Paratech Convex Multi-base - List Price \$352	2	334.40	668.80
Paratech Hydrafusion Strut 10 Kit - List Price \$4634	2	4,402.30	8,804.60
Paratech Strut Converter - List Price \$252 needed for above kits	2	239.40	478.80
Paratech Vsk V2 Controller - List Price \$540	1	513.00	513.00
PARATECH NJ STATE CONTRACT 17-FLEET-00757 ~5% DISCOUNT AND FREE SHIPPING			
PRICING VALID UNTIL DECEMBER 31, 2023			
PARATECH PRICE INCREASE EFFECTIVE JANUARY 1, 2024			
Total			\$15,361.50

CONTINENTAL

FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - Info@contfire.com

Quote

Date	Quote #
11/28/2023	23-2808

Name / Address
DELTRAN FIRE DISTRICT #1 P.O. BOX 1007 DELTRAN, NJ 08075 ATTN: JOE CUNNINGHAM

Terms	Rep	Project
Net 30	CF	

Description	Qty	Rate	Total
KEY #DP18-800 1.88 x 100' x 1.5" NH CPLGS BIG-10 FDNY SPEC HOSE - RED	1	385.00	385.00
KEY #DP17-800 1.75" x 50' x 1.5" NH CPLGS BIG-10 D/J HOSE - WHITE	1	198.00	198.00
SHIPPING & HANDLING	1	98.00	98.00
Total			\$679.00



(877) 637-3473

Quote

Quote # QT1763227
Date 11/28/2023
Expires 12/13/2023
Sales Rep Watson, Frank
PO # Seek Attack Pro
Shipping Method FedEx Ground
Customer DELRAN TOWNSHIP FIRE DIST.#1
Customer # C33437

Bill To
 DELRAN TOWNSHIP FIRE DIST.#1
 PO BOX 1007
 Riverside NJ 08075

Ship To
 DELRAN TOWNSHIP FIRE DIST.#1
 900 S. Chester Ave
 Riverside NJ 08075
 United States

Item	Alt Item #	Units	Description	Qty	Unit Price	Amount
FQ-PANX			AttackPRO+ (NFPA) camera, 2 batteries, 1 desktop battery charger	2	\$3,164.55	\$6,329.10
FD-PAA			AttackPRO, retail, truck charger	2	\$699.00	\$1,398.00

Thank You

Subtotal \$7,727.10
Shipping Cost \$0.00
Tax Total \$0.00
Total \$7,727.10

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.





1721 Niagara St • Buffalo, NY 14207 • Phone: 800.3431354 • Fax: 716.874.4686 • www.divalsafety.com

Bill to: DELRAN TWP FIRE DISTRICT #1
 PO BOX 1007
 ATTN: JIM TURCICH, TREASURER
 DELRAN NJ 08075

Ship to: DELRAN TWP FIRE DISTRICT #1
 900 S CHESTER AVE
 DELRAN NJ 08075

CUSTOMER NUMBER	CONTACT	PRINT DATE
126125		11/28/23

ORDER NUMBER	CUSTOMER PURCHASE ORDER	SALES REPRESENTATIVE	INSTRUCTIONS
49339 00	SEEK NFPA	244 MIKE DIPASCALE	

Ordered	Shipped	B.O.	U/M	Item and Description	Unit Price	Extended Price
1		1	EA	FQPANX AttackPRO Plus, NFPA Certified Fast Frame	\$3295.00000	\$3295.00
1		1	EA	FRPAA Seek AttackPro gear keeper retractable lanyard, 80mm	\$52.00000	\$52.00
1		1	EA	FDPAA Seek Thermal AttackPro Truck charger	\$645.00000	\$645.00
				FREIGHT CHARGE		\$45.00

Quote Confirmation -
 Not an Invoice

Total Line Items 3 * COMPLETE *

Subtotal	Tax Pct	Sales tax	Total
\$4037.00	.000		\$4037.00

DELRAN TWP. FIRE DISTRICT #1
INSURANCE REPORT
October 24, 2023 – November 28, 2023

Oct. 30th:

- Communication on facility usage by third party

Nov. 16th:

- Work Comp claim was reported at notice only
- Follow up scheduled

Nov. 17th:

- COI request was processed for HERC Rentals

Nov. 27th:

- JIF renewal assessment was provided for 2024
- More info was requested on the breakdown

No other claims were reported in this period and no other COI's were issued.



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
Deputy Fire Marshal Report
November 28th, 2023

Good Afternoon, Presented is my report as Deputy Fire Marshal.

Pro Phoenix Food Truck Permits:

Recently added to our inspection software is the capability to conduct Food Truck inspections on inspector's tablets, this will increase our performance by being time efficient, eliminate the possibility of any information that can be missed, and ensure all data will be kept with that Food Trucks Registration.

Attached is a paper copy of some of the questions that are asked when conducting the inspection.

First Due Pre-Planning:

Listed below are some buildings in town that have been recently been preplanned with units and annotations in First Due.

- Chester Woods Apartments
- Delran Township Building (Winter Fest 2023 Level)
- Simon & Schuster
 - Solar Panel Birds Site Plan PDF
 - Floor Level layout PDF

Thank you,

Aidan W. Friddell
Deputy Fire Marshal
Delran Fire Department

FoodTruckQA / Food Truck Inspection QA Form - 1.3

Show All Questions?

Refresh

Propane Tanks

Is the propane tank secured?

Yes No

Propane Tank not leaking (Soap water test)

Pass Fail

Is the propane tank hydro tested within 12 years?

Pass Fail

What is the hydro date?

Does the propane tank have a in date requalification identification number? (> 7 Years "S after Date")or (> 5 Years "E after Date")

Pass Fail

What is the Requalification Date? MM/YY (E or S)

Extinguishers

ABC Extinguisher 2-A:10-B:C (*Inspected > 12 Months*)

Pass Fail

Type K Fire Extinguisher (*Inspected > 12 Months*)

Pass Fail

Cooking Suppression

Fire Suppression System (*Inspected > 6 Months*)

Pass Fail

Copy of Report on Truck

Pass Fail

By:

Phone:

Next Hood Suppression System Inspection:

Hood System

Hood System Inspected (*Inspected > 6 Months*)

Pass Fail

Does the Hood Filters Fit Properly?

Pass Fail

Is the Hood Duct Work Clean?

Pass Fail

Range of Checking Accts: CHECKING to CHECKING Range of Check Dates: 11/01/23 to 11/30/23
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
CHECKING		DISBURSEMENT CHECKING ACCOUNT		
33278	11/14/23	ABAE005 Angela Bauer	384.38	251
33279	11/14/23	ANTH005 Anthony Quaciari	123.92	251
33280	11/14/23	AZEM005 A-2-Z Emblems	460.00	251
33281	11/14/23	BEVAN005 BSafe	455.00	251
33282	11/14/23	BURLC010 Burl Co. Fire Marshal's Assoc	100.00	251
33283	11/14/23	CAMPB005 CAMPBELL SUPPLY CO.	4,988.93	251
33284	11/14/23	COMAS005 Comcast	640.85	251
33285	11/14/23	CONTI005 Continental Fire & Safety	16,092.00	251
33286	11/14/23	CYNTH005 Cynthia Nieto	319.71	251
33287	11/14/23	DELAG005 DeLage Landen Financial	2,007.29	251
33288	11/14/23	DELRA005 Delran Fire Co. #1	3,224.23	251
33289	11/14/23	DRAGO005 Dragon Fire Gloves	1,762.76	251
33290	11/14/23	FLAGG005 FLAGG'S PEST CONTROL	95.00	251
33291	11/14/23	JAMES010 James T. Turcich	44.58	251
33292	11/14/23	JIMDU005 Jim Dunphy's Landscaping	230.00	251
33293	11/14/23	JOEYS005 Joey's Lawn Care	1,424.60	251
33294	11/14/23	JOHNS005 John's Lawn Service	3,485.50	251
33295	11/14/23	JOSEP010 Joseph Parento III	200.35	251
33296	11/14/23	JOSEP010 Joseph Parento III	681.39	251
33297	11/14/23	LOCAL005 LOCALIQ	53.26	251
33298	11/14/23	MONMO010 Monmouth County Treasury	100.00	251
33299	11/14/23	NAPAA005 NAPA Auto Parts	453.62	251
33300	11/14/23	PIZZA005 Pizza Amore	104.91	251
33301	11/14/23	PRIME005 Primepoint - DelVal Payroll	122.50	251
33302	11/14/23	PSEG005 PSE&G	3,045.63	251
33303	11/14/23	READY005 ReadyRefresh by Nestle	1,079.61	251
33304	11/14/23	REPU005 REPUBLIC SERVICES #628	138.87	251
33305	11/14/23	RIGGI005 Riggins Oil	1,548.36	251
33306	11/14/23	VERIZ005 Verizon	553.20	251
33307	11/14/23	VIDSD005 Vid's Deli	268.02	251
33308	11/14/23	WALTE005 Walter A. Bauer	768.76	251
33309	11/15/23	NEWJE005 NJAWC	1,387.72	252
33310	11/28/23	ATTMO005 AT&T Mobility	934.38	253
33311	11/28/23	CAPEH005 Capehart & Scatchard P.A.	1,660.00	253
33312	11/28/23	CURRY005 Curry Office Supplies	444.39	253
33313	11/28/23	DIVAL005 DiVal Safety Equipment, Inc	578.00	253
33314	11/28/23	EMERG005 Emergency Equipment Sales	936.00	253
33315	11/28/23	FIRST015 First Priority Emerg. Vehicle	3,883.00	253
33316	11/28/23	GENER005 General Chemical/PJP	249.80	253
33317	11/28/23	HOLT005 Holt McNally & Assoc.	2,800.00	253
33318	11/28/23	HOODZ005 HOODZ Comm. Kitchen Service	634.71	253
33319	11/28/23	JAMES005 James C. Bauer	149.00	253
33320	11/28/23	JAMES010 James T. Turcich	1,081.31	253
33321	11/28/23	JOSEP005 Joseph M. Cunningham, Sr.	1,767.74	253
33322	11/28/23	JOSEP015 Joseph M. Cunningham, Jr.	209.95	253
33323	11/28/23	MAGGI005 Maggie Suter	111.68	253
33324	11/28/23	MCDON005 McDonald's Uniform Co.	375.00	253
33325	11/28/23	MES00005 MES	3,543.79	253
33326	11/28/23	NJAWC005 NJAWC - Hydrants	18,023.40	253

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CHECKING DISBURSEMENT CHECKING ACCOUNT Continued					
33327	11/28/23	PRAXI005 Atlantic Tomorrow's Office	2,125.97		253
33328	11/28/23	PRIME005 Primepoint - Delval Payroll	122.50		253
33329	11/28/23	REPUB005 REPUBLIC SERVICES #628	160.78		253
33330	11/28/23	TUSTI005 Tustin Mechanical Services	1,193.75		253
33331	11/28/23	WINNE005 EAAI	840.00		253
33332	11/28/23	THEMA005 RIVERVIEW PROPERTIES	10,920.80		254
33333	11/28/23	ENTEN010 Entenmann-Rovin Co.	392.50		255

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	56	0	99,483.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	56	0	99,483.40	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	56	0	99,483.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	56	0	99,483.40	0.00