

DELRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
REGULAR MEETING
July 23, 2024

The meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening July 23, 2024 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 Courier Post on January 30, 2024.

Other members of the Board and appointed persons present were Commissioners James Bauer, Anthony Quaciari, James Turcich, and Joseph Seybert. Also present were: Chief Joseph Cunningham, Sr., 231 Batt. Chief Scott Seybert, 231 President Greg Boehmke, 232 President Chris Harvey, Lt. Ralph Bensel, and Clerk Elizabeth Briggs.

A motion was made by Commissioner Turcich, which was seconded by Commissioner Quaciari, to approve the July 9, 2024 meeting minutes. The Board was polled, all AYES. The motion was approved.

COMMUNICATIONS: Nothing to report.

SECRETARY: Working on a few things but nothing completed.

CHIEF: Report is attached. Would like to request an executive session at the end of the meeting.

DEPUTY CHIEF: Report is attached

STATION 231 BATTALION CHIEF: Working on quotes for apparatus appliances.

STATION 232 BATTALION CHIEF: Not in attendance.

STATION PRESIDENTS:

231 President Boehmke-our exhaust fans have not been working. A company came out today to look at them. The breakers were off and once turned back on they worked but did not sound good.

We have been having many problems with our computers and Wifi at the station. We really need to get the new computers moving forward and ordered. Until the problem with our computers and wifi is fixed nothing can be added to the sign on Chester Ave. and I can not fix anything with the emails.

Our company will be sending me all the questions they have on the new policies and procedure document. Then I will meet with President Harvey.

We are working on the Capital item request list for next year. We are working on getting some trustees that will be around and do work.

The commissioners discussed adding a few other members from both stations to be able to add things to the sign. They will work on this.

232 President Harvey-I have final quotes for the new mattresses. We are leaning towards Sleepy's brand. We have gotten quotes from Mattress Firm in Delran for 6 mattresses and Mt. Laurel. Mt. Laurel is able to get us 12 with mattress protectors and removing all the old mattresses as well. The cost would be \$2,938.80. The President will be giving the treasurer 3 quotes and then the 12 mattresses will be purchased.

Another floor salesman is coming from Stonehard to get a 3rd quote on bay floors. Floorskins company will be coming out to the station as well for a quote.

OTHER LINE OFFICER'S REPORTS: 231 LT Ralph Bensele- the floor was waxed at the station.

SOLICITOR'S REPORT (Carmen Saginario Jr.): Not in attendance.

An email was sent to Carmen regarding the station and emergency squad contracts.

INSURANCE (Ryan): Not in attendance but report is attached.

TRUSTEES: The freezer at the Chester Ave. station is not working. The company had been called to fix this under warranty.

FIRE POLICE:

The state meeting was canceled last week. The next will be in Wildwood during the convention.

FIRE OFFICIAL/ FIRE PREVENTION: Not in attendance.

DEPUTY FIRE OFFICIAL: Not in attendance.

OEM- Not in attendance.

PUBLIC RELATIONS: We did the wet down for the camp at community park last week. We also did a wet down at the soccer camp at the Tenby Chase field.

OFFICE SPACE & EQUIPMENT: Nothing to report.

FIRE EQUIPMENT: Forman Shemeley asked if we can purchase a Scotty Fire through the pump foam eductor for the brush truck. They run \$349-\$559. He would also like to purchase a holder for the nozzle on the brush truck. He found it on Amazon but could possibly purchase through Continental. The board discussed this and have the Chief look further into it.

MASTER PLANNING: We will schedule a meeting.

APPARATUS: 2311 had a flat tire which was fixed.

2321 will have service done next week.

2317 will have the oil changed at O & J.

UNIFORMS: New FF Omar Ayden received a class B.

WEBSITE: Nothing to report

SAFETY: Nothing to report.

BUILDING & GROUNDS: Bailey's has been doing the lawn and mulch. It looks good.

GRANT: We should be getting the check soon.
We will send in an application for NJ American Water as well.
We will also be working on another grant.

OLD BUSINESS: Commissioner Bauer questioned where we stand on the Heating and Air for the Chester Ave Station.

The contracts and paperwork are in the works now. We have also met with Phoenix Advisors and our advisors on funding for the project. We are hoping to have a bond for a few different projects, including 232's heating and Air, 231's units, 232's flooring, bay doors that swing out and possibly a few other projects to be done with this new bond. We will meet to discuss this further to put a plan together.

There was talk about the Conrow Rd sign but we still need to work with PSE&G on this. The Chester Ave station did get dispatched to use the Kubota. We still need to get trailers for them for both stations.

We would still like to plan either a golf outing or Phillies game.

TREASURER'S REPORT:

We finalized the paperwork with TD Bank Wealth account.
The fitness equipment was serviced. The company recommended we replace the lat. pull machine. There was a conversation about why it is broken and who is using it improperly.
Penn Power sent the results of the fluid testing of the generator at the Bridgeboro station. It has a contaminate and will be worked on.
The State sent information on the incentive program.

BILLS FOR PAYMENT:

The bills for this month were \$145,110.62
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.

NEW BUSINESS: Nothing to report.

PUBLIC COMMENTS: Nothing to report.

COMMISSIONERS COMMENTS:

No commissioner comments.
A motion was made by Commissioner Bauer and seconded by Commissioner Quaciari to go in to an executive session to discuss personnel matters with the Chief at 8:23. The Board was polled. All AYES. The motion was carried.

There was no further business to discuss so a motion was made by Commissioner Seybert and seconded by Commissioner Quaciari to adjourn the meeting at 8:41 pm. The Board was polled. All AYES. The motion was carried.

Respectfully submitted,

Elizabeth S. Briggs

Elizabeth S. Briggs



DELRAN FIRE DEPARTMENT

P.O. Box 1007

Delran, New Jersey 08075

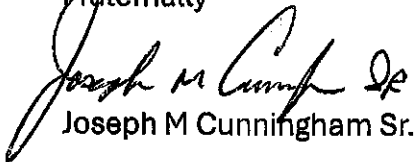
856-461-5474 Fax 856-461-9005

Emergencies Dial 9-1-1

Chief's Report for July 2024:

1. The Department Ran 379 calls for the first 6 months and 448 for the year so far.
2. Working on budget request for the Fiscal Year 2025.
3. I had Continental come out on Wednesday July 17th to measure members for new gear, they will be back on Wednesday July 24th to measure 4 members who were not available last week.
4. The FF1 graduation was held on Tuesday July 16th, 2024 Omar Aydin graduated.
5. I ordered 20 minitor 7 pagers along with the new software.
6. The department had 19 members pass the final examine for FF2.
7. I would like to host an Engine Ops class at Delran for our members. I will need 24 students to do this.
8. I am looking into having BC Clyde Gordon and BC Mo Davis from Houston FD present Aggressive Command leads to successful outcomes and managing the Mayday to the department in 2025. I will know more by next meeting.
9. The 2300 vehicle water pump was replaced and seems to be working fine.
10. The Gear Washer and Dryer grant has been completed. I am working on the next grant and going to start working on the firehouse sub grant for rehab equipment.
11. 2311, 2312, 2315, 2324, 2329 were all serviced, Engine 2321 will be getting service next. 2317 was inspected and will be getting service next week. I will be getting 2327 in for service within the next couple of weeks.
12. I want to set up the Commissioner's dinner in December

Fraternally



Joseph M Cunningham Sr.

Chief of the Department



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

July 23, 2024

We are currently at 449 Calls for service to date.

Some notable incidents over the last month:

July 14th – DFD responded to just shy of 20 calls for service during a storm system that came through. Within a few minutes of the first call we had 4 engines and three fire police units on the road along with myself out in the field getting eyes on the incidents called in and FM23/OEM23 at the Chester Ave station manning the EOC. All calls were handled within about an hour and a half with notifications being made to PSE&G and also Delran PWD.

July 15th – R2329 responded to Delanco for a reported structure fire but was recalled due to the nature of the call being minor.

July 16th – E2312 covered Mount Laurel while they operated on a fire scene.

July 16th – DFD responded to 2 structure fires. One of which being at 111 Creek Road. This scene was handled by DFD and mutual aid units and was confined to the electrical panel in the dwelling. Crews remained on scene for PSE&G. While waiting for PSE&G a wire came down just next to the command post on Creek road for 108 Creek Road. I went up to the residence to advise them that their power was out and they weren't going to have it restored and to begin making alternate plans for the evening. No one was home but I heard a smoke alarm going off. After doing a 360 of the structure I observed smoke in the basement of the house. Advised C2300 to take command and to advise central that we had a second assignment. This was handled with DFD units and luckily it was just a ground wire that caused the smoke condition in the house. DPD assisted with entry video and also securement video of the residence being that no one was home.

July 22nd – Just after midnight, E2312 responded to but was recalled once on radio for an assignment in Willingboro due to the minor nature of the call.

July 22nd – S2324 responded to Lenola Fire company Station 313 for a cover assignment while they operated at a house fire in Maple Shade Twp.



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The Rehab Trailer has been seeing a lot of work lately with two separate shifts at Wharton State Forest "Tea Time Hill" fire and a shift at the "Whip-poor-will" forest fire. The forestry service has been very impressed with what we bring to the table with the trailer, tents, and other rehab services. They have since supported our efforts with a pallet of water and with agreements to keep that shared service active.

FF2 students have received their scores from the county; all of which had passing grades. So that will make 19 more FF2 certified members in the department once their paperwork is filed with the state and they get their State Certification.

The officers met Wednesday July 10th and discussed the drill schedule for the remainder of the year along with starting to get budget items inline for the BOFC and other small items of business.

Members of the Chester Ave station attended the graduation of Omer Aydin from FF1 at BCESTC.

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

DELRAN TWP. FIRE DISTRICT #1
INSURANCE REPORT
June 25, 2024 – July 23, 2024

June 28th:

- Work Comp claim reported direct to Medlogix

July 1st :

- Correspondence on questions regarding insureds and auto liability

July 12th :

- First JIF notified members of upcoming renewal review period

July 18th:

- J.A. Montgomery released their loss control visit report – all good

July 23rd :

- First JIF released Coverage manuals and documents for 2024 policy year

Free resources available at <https://melsafetyinstitute.org/fire-service/>

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 33777 to 33823
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
33777	07/09/24	ADAMC005 Adam Collis	81.02	281
33778	07/09/24	AQUAS005 AquaStar Plumbing	5,550.00	281
33779	07/09/24	AZEMB005 A-2-Z Emblems	3,795.00	281
33780	07/09/24	BAILE010 Bailey Landscape Services	1,377.92	281
33781	07/09/24	BEVAN005 BSafe	600.00	281
33782	07/09/24	BURLI025 Burlington Co Overhead Door	190.00	281
33783	07/09/24	COMAS005 Comcast	118.13	281
33784	07/09/24	DELAG005 DeLage Landen Financial	1,676.17	281
33785	07/09/24	DITMA005 Ditmars Perazza & Co.	1,500.00	281
33786	07/09/24	DRAGO005 Dragon Fire Gloves	2,108.92	281
33787	07/09/24	FIDEL005 Fidelity Burglar & Fire Alarm	820.00	281
33788	07/09/24	FIREF005 FireFlow Services	10,881.10	281
33789	07/09/24	IAFCF005 IAFC - Registrations	425.00	281
33790	07/09/24	JOSEP015 Joseph M. Cunningham, Jr.	324.96	281
33791	07/09/24	MAGGI005 Maggie Suter	121.46	281
33792	07/09/24	NEWJE005 NJAWC	1,443.96	281
33793	07/09/24	NJAWC005 NJAWC - Hydrants	18,259.88	281
33794	07/09/24	PSEG0005 PSE&G	4,019.76	281
33795	07/09/24	READY005 ReadyRefresh by Nestle	927.60	281
33796	07/09/24	RIGGI005 Riggins Oil	1,926.74	281
33797	07/09/24	TGEOF005 TGI Office Automation	340.00	281
33798	07/09/24	THEFI005 Witmer PSG	876.41	281
33799	07/09/24	VERIZ005 Verizon	619.29	281
33800	07/22/24	ABAUE005 Angela Bauer	1,250.91	282
33801	07/22/24	AERIA005 Aerial Testing Company	1,275.00	282
33802	07/22/24	ATTMO005 AT&T Mobility	2,270.68	282
33803	07/22/24	CAMDE005 Camden County College	50.00	282
33804	07/22/24	CAMPB005 CAMPBELL SUPPLY CO.	5,730.90	282
33805	07/22/24	COMAS005 Comcast	1,338.60	282
33806	07/22/24	CONTI005 Continental Fire & Safety	94.00	282
33807	07/22/24	CURRY005 Curry Office Supplies	289.94	282
33808	07/22/24	DELRA005 Delran Fire Co. #1	9,046.69	282
33809	07/22/24	DIVAL005 Dival Safety Equipment, Inc	41,432.78	282
33810	07/22/24	EMERG015 Emergency Accessories	587.95	282
33811	07/22/24	FIREA005 Fire & Safety Services	5,597.46	282
33812	07/22/24	HEROO005 Hero Outfitters	179.40	282
33813	07/22/24	HOLTM005 Holt McNally & Assoc.	3,189.00	282
33814	07/22/24	HYPER005 Hyperion Tree Service	2,000.00	282
33815	07/22/24	JOSEP015 Joseph M. Cunningham, Jr.	1,311.98	282
33816	07/22/24	NAPAA005 NAPA Auto Parts	365.50	282
33817	07/22/24	OJCAR005 O & J Car Repair	3,198.50	282
33818	07/22/24	OKFIR005 OK FINE PRODCUTIONS	2,261.00	282
33819	07/22/24	PRAXI005 Atlantic Tomorrow's Office	2,187.51	282
33820	07/22/24	REPUB005 REPUBLIC SERVICES #628	549.44	282
33821	07/22/24	RIGGI005 Riggins Oil	480.24	282
33822	07/22/24	TUSTI005 Tustin Mechanical Services	1,189.00	282
33823	07/22/24	WALTE005 Walter A. Bauer	1,250.82	282

TOTAL AMOUNT = \$145,110.62