

DELRAN TOWNSHIP FIRE DISTRICT #1

MONTHLY MEETING MINUTES

APRIL 26, 2022

The monthly meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening April 26, 2022, at the Fire District office.

President Joe 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 March 2, 2022.

Other members of the Board and appointed persons were Commissioners James Turcich, Anthony Quaciari, and James Bauer; Chief Peak; Deputy Chief Cunningham; Battalion Chief #231 Seybert; Captain #232 Cunningham; Lt. #231 Bensel and Lt. #232 Dugme.

A motion was made by Commissioner Turcich, which was seconded by Commissioner Quaciari to accept the caucus minutes of March 8, 2022 and the commissioner monthly minutes of March 22, 2022. The Board was polled. All AYES. The motion was carried.

COMMUNICATION- All communications were distributed.

SECRETARY- Secretarial duties up to date.

CHIEF- Chief Peak submitted his written report.

DEPUTY CHIEF- Deputy Chief submitted his written report.

LINE OFFICERS- no report.

FIRE OFFICIAL- no report.

FIRE EQUIPMENT- Battalion Chief Seybert requested to purchase twelve (12) Plug & Seal Patch Kits from New Pig. The kits will be on order.

PUBLIC REATIONS- Easter Bunny Run was a great success.

INSURANCE- Ryan Jones submitted the renewal VFIS AD&D policy for 2022.

BUILDINGS & GROUNDS- Exercise equipment was installed at the Bridgeboro Road Station. A Release form must be signed before using equipment.

BILLS FOR PAYMENT- A motion was made by Commissioner Turcich and seconded by Commissioner Quaciari to pay all bills present. The Board was polled. All AYES. The motion was carried.

TREASURER REPORT- A motion was made by James Turcich and seconded by Commissioner Quaciari to accept the Treasurer report. The Board was polled. All AYES. The motion was carried.

E.V.T. - Commissioner Parento reported that several lights on 2319 were repaired, and the air leak on 2312'2 CAFS system was repaired. 2329 is out of service. EVT submitted report. (See attached)

MASTER PLAN- Commissioner Bauer reported that we are working on the apparatus replacement schedule.

UNIFORMS- Commissioner Quaciari is looking at Class A uniforms.

FIRE POLICE- A memorial service meeting was held on April 23, 2022 at 7:30 pm. at the Bridgeboro Road Station.

GRANT- We are waiting on the Safer Grant submission.

WEB- We need to update forms on the L.E.A. page.

NEW BUSINESS- Firefighter's Lopez, Caraballo, Dugme, and Cunningham Jr. will be going to Firehouse Expo for Hot Training.

OLD BUSINESS- The Chester Ave. Station needs to purchase a floor machine. Commissioner Quaciari suggested to purchase one like the Bridgeboro Road Station has.

PUBLIC COMMENT- No comments.

COMMISSIONERS COMMENTS- No comments.

President Parento asked if anyone had any future business to discuss. Hearing none, he asked for a motion to adjourn. Commissioner Turcich made a motion seconded by Commissioner Quaciari to adjourn the meeting at 8:30 pm. The Board was polled. All AYES. The motion was approved.

Respectfully submitted,

James C. Bauer

James C. Bauer, Commissioner/Secretary

JCB/ab



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 Department Chiefs Report

April 26, 2022

Currently we are at 204 calls for the year.

4/10 – Department responded to a dumpster fire in the parking lot adjacent to Starbucks. Was quickly extinguished and overhauled by crews.

4/16 - Department was dispatched to Moorestown in the 100 block of West Main Street for a multi alarm house fire. R2329 went and was staged on scene as the RIC and 231 was dispatched for assistance. Crews remained on scene to help secure LDH and handlines and was later released.

4/20 – Chester Ave station was dispatched to Station 191 for a cover assignment on the Structural Taskforce while they operated on a multi alarm fire down the street from their station. We stayed in quarters for about 2 hours and were released.

4/24 – Department was dispatched to Beverly for a structure assignment. Station 231 went in for Cascade assistance and Station 232 covered station 111.

April 18th, I held a showing of the Sexual Harassment training. We had 15 members attend this drill. Further showings of the training will continue.

On April 20th myself, Capt. Cunningham Jr., and Battalion Chief Seybert attended Virtually the PSE&G Tabletop drill. There were over 50 participants on this call ranging from technicians to associated as high up as senior distribution managers and engineers. We were very active in the drill with PSE&G and were able to give a lot of insight of how we operate on our end and we were able to obtain a lot of information on how they operate on their end of a large-scale event. I did receive many compliments on our participation in the drill!

I sent out a updated sheet of Strike Teams and Taskforces that the department is apart of due to members responding and not sure if their on the dispatched assignment and or what units to take.



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An email was also sent out in regards to the findings of the blacked out second story windows in the new construction over at FoxTail Development.

Myself and FF Schaefer attended the Right Front Seat class out at the county last week. This class was a new class that had not been ran yet and I wanted to get a chance to see what it was about and also to see if it was worth while to send our new officers to and also aspiring officers to. I feel that the class has a lot to offer and has more to offer once they are done ironing out the workings of it.

During my Class at the county Chief Craig Farnsworth sent to me Westampton's Operational Guidelines of operating to and responding to CO2 Alarms. We do not encounter these very often but if we do we need to know what we are going into and what to expect and how to handle them. With CO2 being oxygen displacing, there are steps and hazards associated as well as signs and symptoms of those in the atmosphere of it. I will be reviewing the guidelines and seeing how we can fit this in and have this a SOG for our department.

Respectfully,

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

DELRAN TWP. FIRE DISTRICT #1
INSURANCE REPORT
March 22, 2022 – April 26, 2022

April 11th:

- VFIS Accident renewal was issued with premium same as expiring

April 12th:

- A work comp claim was reported

April 25th:

- Updates received on status of the recent work comp claim

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

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 32110 to 32195
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
32110	04/13/22	ISTCH005 1st Choice Safety Equipment	2,895.00	179
32111	04/13/22	200CLO05 200 Club Burlington County	3,600.00	179
32112	04/13/22	ARTHU005 Arthur Sheridan	701.00	179
32113	04/13/22	AZEMB005 A-2-Z Emblems	195.00	179
32114	04/13/22	BILLO005 Billow's Electric Supply Co.	1,570.01	179
32115	04/13/22	BURLI025 Burlington Co Overhead Door	3,476.00	179
32116	04/13/22	CASTL005 Castle Carpentry, LLC	2,069.39	179
32117	04/13/22	COMAS005 Comcast	8.12	179
32118	04/13/22	CONTI005 Continental Fire & Safety	783.12	179
32119	04/13/22	CURRY005 Curry Office Supplies	691.43	179
32120	04/13/22	DELAG005 DeLage Landen Financial	1,057.70	179
32121	04/13/22	DELRA045 DELRAN FOP	450.00	179
32122	04/13/22	DIVAL005 Dival Safety Equipment, Inc	2,590.00	179
32123	04/13/22	FIRST010 First Responder Joint Ins Fund	36,812.00	179
32124	04/13/22	FITNE005 Fitness Machine Technicians	2,429.06	179
32125	04/13/22	FLAGG005 FLAGG'S PEST CONTROL	170.00	179
32126	04/13/22	GLOUC005 Gloucester Co. Fire Academy	50.00	179
32127	04/13/22	HERO2005 HERO247	1,015.00	179
32128	04/13/22	HOMET005 Hometown Moving & Storage	92.00	179
32129	04/13/22	HYPER005 Hyperion Tree Service	1,500.00	179
32130	04/13/22	JOSEP005 Joseph M. Cunningham, Sr.	112.81	179
32131	04/13/22	JOSEP015 Joseph M. Cunningham, Jr.	1,000.00	179
32132	04/13/22	MES00005 MES	745.00	179
32133	04/13/22	MIDLA005 Midlantic Fire LLC	50.00	179
32134	04/13/22	NAPAA005 NAPA Auto Parts	80.75	179
32135	04/13/22	NATEC005 Natech Solutions, LLC	600.00	179
32136	04/13/22	NEWJE005 NJAWC	813.58	179
32137	04/13/22	NJSEF005 NJSEFA	136.65	179
32138	04/13/22	PRAXI005 Atlantic Tomorrow's Office	1,522.46	179
32139	04/13/22	PRIME005 Primepoint - DelVal Payroll	120.70	179
32140	04/13/22	PSEG0005 PSE&G	5,790.51	179
32141	04/13/22	READY005 ReadyRefresh by Nestle	90.41	179
32142	04/13/22	REPUB005 REPUBLIC SERVICES #628	128.91	179
32143	04/13/22	RIGGI005 Riggins Oil	1,858.19	179
32144	04/13/22	SAMSC005 Sam's Club	220.00	179
32145	04/13/22	VERTZ005 Verizon	508.99	179
32170	04/26/22	BEVAN005 Bevan Security Systems	180.00	180
32171	04/26/22	BILLO005 Billow's Electric Supply Co.	1,717.19	180
32172	04/26/22	BOBBY005 Robert Borsuk, Jr.	200.00	180
32173	04/26/22	BURLI010 Burlington Co. ESTC-BCIT	170.00	180
32174	04/26/22	BURLI015 Courier Times Inc.	71.28	180
32175	04/26/22	CAPEH005 Capehart & Scatchard P.A.	2,106.00	180
32176	04/26/22	COMAS005 Comcast	746.26	180
32177	04/26/22	DITMA005 Ditmars Perazza & Co.	1,500.00	180
32178	04/26/22	DONOV005 Donovan's Automotive	1,185.96	180
32179	04/26/22	FIREA005 Fire & Safety Services	4,542.63	180
32180	04/26/22	FORMA005 Forman M. Shemeley III	174.30	180
32181	04/26/22	GENER005 General Chemical & Supply	1,400.00	180
32182	04/26/22	GENER005 General Chemical & Supply	2,285.00	180
32183	04/26/22	JAMES010 James T. Turcich	915.76	180
32184	04/26/22	JAMES010 James T. Turcich	449.79	180

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
32185	04/26/22	JOIEB005 Joie Budget Printing	250.00		180
32186	04/26/22	JOSEP010 Joseph Parento III	200.00		180
32187	04/26/22	JOSEP015 Joseph M. Cunningham, Jr.	72.49		180
32188	04/26/22	MARCJ005 Marc J Taylor	200.00		180
32189	04/26/22	NJAWC005 NJAWC - Hydrants	15,838.56		180
32190	04/26/22	PRAXI005 Atlantic Tomorrow's Office	1,687.56		180
32191	04/26/22	RALPH005 Ralph Bensei, Jr.	200.00		180
32192	04/26/22	RIGGI005 Riggins Oil	505.37		180
32193	04/26/22	RUEIN005 Rue Insurance	8,918.00		180
32194	04/26/22	VIDSD005 vid's Deli	277.00		180
32195	04/26/22	ATTMO005 AT&T Mobility	3,041.95		181

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	62	0	124,768.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	62	0	124,768.89	0.00