

DELRAN TOWNSHIP FIRE DISTRICT #1

MONTHLY MEETING MINUTES

MARCH 22, 2022

The monthly meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening March 2, 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 Benseal 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 reorganization minutes of March 15, 2022. The Board was polled. All AYES. The motion was carried.

COMMUNICATION- All communications were distributed.

SECRETARY- Secretary Bauer reported that the fire district election was held February 19, 2022. We received the official absentee ballot certification from the county; the fire district budget was approved, and Commissioners Joseph Parento and Anthony Quaciari were elected to a three year term.

CHIEF- Chief Peak submitted his written report. (See attached)

DEPUTY CHIEF- The Chief and I met with an ISO representative; we went over ways to improve the department.

LINE OFFICERS- no report.

FIRE OFFICIAL- no report.

FIRE EQUIPMENT- The AED's ordered for the trucks last November, are scheduled to be shipped next week.

PUBLIC REATIONS- no report.

INSURANCE- There were no issues to report.

BUILDINGS & GROUNDS- 1) Exercise equipment was ordered at the Bridgeboro Road Station. 2) A purchase order was issued to Fitness Machine Tech for the repairs to Chester Ave. Station gym.

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.

James Turcich submitted his report. (See attached) He also reported that the audit for 2021 will be delayed. Since the State will not have pension information for some time, they see no need to rush into it.

E.V.T. - progress

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- no report.

GRANT- We are waiting on the Safer Grant submission.

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

NEW BUSINESS- Commissioner Turcich reported that there will be some computer upgrades in the next few months.

OLD BUSINESS- The Chester Ave. Station floor machine is not working.

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 8:45 pm. The Board was polled. All AYES. The motion was approved.

Respectfully submitted,

James C. Bauer

James C. Bauer, Commissioner/Secretary

JCB/ab

TREASURER'S REPORT
MARCH 22, 2022

- 1.) The start of the Audit for 2021 will be delayed. Since the State will not have pension information for some time, they see no need to rush into it.
- 2.) There were 23 invoices this meeting totaling \$54,731.49 and 52 invoice for the month totaling \$82,080.77
- 3.) The large oak tree at Conrow & Haines Mill Roads will have the dead wood removed starting at 10:00 AM on April 12. We will need four fire police members to provide traffic control
- 4.) The I Am Responding upgrade is waiting on a quote from Mohawk Computers for the cabling and monitors.
- 5.) A purchase order was issued to Fitness Machine Techs for the repairs to the gym equipment. We haven't received a scheduled appointment date yet.
- 6.) The AEDs ordered last November are scheduled to be shipped this week.
- 7.) Now that the pandemic has eased, I suggest that we go back to in-person smoke detector inspections as of April 1,
- 8.) I am working on the Annual Census Bureau Public Employment & Payroll Report
- 9.) There will be some computer upgrades in the next few months. If there are problems or broken equipment, please let me know by email.
- 10.) Currently Walt Bauer; Cunningham Sr.; Cuningham, Jr and Lt Francis are working and testing the Docuware online Document Management System so that we can get it up and running.
- 11.) Station 231 gas meter has not been read for many months. PSE&G will be out tomorrow and will attempt to read the meter. They did not give any idea of timing.

James T. Turcich

Treasurer



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

March 22, 2022

Currently we are at 143 calls for the year; 36 calls since the last meeting.

3/12 – Department was dispatched to the BP Gas stations for a car fire. Upon arrival was a fully involved engine compartment fire. Crews knocked down the fire and overhauled.

3/16 – Department went to the parking lot of Barlow Truck Center on Route 130 for a car fire. Upon arrival of DC2301, the car had a fully involved engine compartment fire. Luckily, we had some members on crew in house at the Chester Ave station and the fire was stopped before reaching the passenger compartment which had a 5 gallon gas container inside.

3/17 – Department was dispatched for fire police to Tabernacle.

3/18 – RIC 2329 was dispatched to Moorestown for a house fire but was quickly recalled due to the minor nature of the incident.

3/19 – Department assisted Southampton with a forest fire in three different aspects throughout the event; Brush Truck 2316, Engine 2321 and Rehab 232 were dispatched out to standby and cover for the instance the fire took a wrong turn.

I was approached by members of PSE&G Supervision based out of Burlington District and was asked to be a part of a tabletop in regulations for the BPU-required Gas Distribution Emergency Response exercise. This will be a three hour virtual exercise involving many different aspects of PSE&G as if it were a real incident.

Sunday the 13th I attended an apparatus demo in Penndel to view their new ladder.

On the 16th myself and DC Cunningham Sr. had our meeting with Jeffery Gordon from ISO. We were in the meeting for close to 3 hours going over all aspects of the department from calls, to drills, to apparatus and the equipment on them, to pre plans and having the ability to access them on the trucks and also the command vehicles. The duty crew program is going to help us out some, and will hopefully get stronger and have better numbers to report in coming meetings with ISO.

Respectfully,

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

www.delranfire.org



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

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March 22, 2022
02:26 PM

DELRAN TOWNSHIP FIRE DISTRICT #1
Check Register By Check Id

Page No: 1

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 32059 to 32109
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 |
|---------|------------|---------------------------------------|-------------|-------------------------|
| 32059 | 03/08/22 | 200CL005 200 Club Burlington County | 3,600.00 | 175 |
| 32060 | 03/08/22 | CAMPB005 CAMPBELL SUPPLY CO. | 1,178.77 | 175 |
| 32061 | 03/08/22 | CAPEH005 Capehart & Scatchard P.A. | 2,550.00 | 175 |
| 32062 | 03/08/22 | CRUTC005 Crutchfield | 219.00 | 175 |
| 32063 | 03/08/22 | CURRY005 Curry Office Supplies | 340.99 | 175 |
| 32064 | 03/08/22 | DELAG005 DeLage Landen Financial | 357.52 | 175 |
| 32065 | 03/08/22 | DONOV005 Donovan's Automotive | 49.59 | 175 |
| 32066 | 03/08/22 | ELECT010 ELECTION SUPPORT & SERVICES | 200.00 | 175 |
| 32067 | 03/08/22 | FIREA005 Fire & Safety Services | 425.74 | 175 |
| 32068 | 03/08/22 | FLAGG005 FLAGG'S PEST CONTROL | 1,320.00 | 175 |
| 32069 | 03/08/22 | GENER005 General Chemical & Supply | 37.33 | 175 |
| 32070 | 03/08/22 | GREGB005 Greg Boehmke | 91.00 | 175 |
| 32071 | 03/08/22 | JAMES010 James T. Turcich | 535.87 | 175 |
| 32072 | 03/08/22 | JOSEP005 Joseph M. Cunningham, Sr. | 854.39 | 175 |
| 32073 | 03/08/22 | JOSEP010 Joseph Parento III | 42.64 | 175 |
| 32074 | 03/08/22 | MIDLA005 Midlantic Fire LLC | 675.00 | 175 |
| 32075 | 03/08/22 | NEWJE005 NJAWC | 806.27 | 175 |
| 32076 | 03/08/22 | PRAXI005 Atlantic Tomorrow's Office | 1,522.46 | 175 |
| 32077 | 03/08/22 | PSEGO005 PSE&G | 6,517.41 | 175 |
| 32078 | 03/08/22 | REPUB005 REPUBLIC SERVICES #628 | 111.95 | 175 |
| 32079 | 03/08/22 | RIGGI005 Riggins Oil | 2,054.23 | 175 |
| 32080 | 03/08/22 | TGEOF005 TGI Office Automation | 193.82 | 175 |
| 32081 | 03/08/22 | THEFI005 The Fire Store | 822.50 | 175 |
| 32082 | 03/08/22 | TREAS005 Treasurer, State of NJ | 91.00 | 175 |
| 32083 | 03/08/22 | TUSTI005 Tustin Mechanical Services | 914.00 | 175 |
| 32084 | 03/08/22 | VERIZ005 Verizon | 508.85 | 175 |
| 32085 | 03/08/22 | READY005 ReadyRefresh by Nestle | 91.45 | 176 |
| 32086 | 03/09/22 | THEFI005 The Fire Store | 1,237.50 | 177 |
| 32087 | 03/22/22 | ATTMO005 AT&T Mobility | 2,027.20 | 178 |
| 32088 | 03/22/22 | BATTE005 Batteries Plus Bulbs | 184.80 | 178 |
| 32089 | 03/22/22 | BILLO005 Billow's Electric Supply Co. | 480.00 | 178 |
| 32090 | 03/22/22 | BURLI010 Burlington Co. ESTC-BCIT | 60.00 | 178 |
| 32091 | 03/22/22 | CHRIS035 Christopher M. Lutz | 232.70 | 178 |
| 32092 | 03/22/22 | CJFRA005 Charles J. Francis | 31.97 | 178 |
| 32093 | 03/22/22 | CLCLO005 CLC Locks | 325.00 | 178 |
| 32094 | 03/22/22 | COMAS005 Comcast | 747.01 | 178 |
| 32095 | 03/22/22 | COURI005 Courier-Post | 37.94 | 178 |
| 32096 | 03/22/22 | DIVAL005 Diva1 Safety Equipment, Inc | 8,678.00 | 178 |
| 32097 | 03/22/22 | DONOV005 Donovan's Automotive | 291.16 | 178 |
| 32098 | 03/22/22 | FIREP005 FirePenny Firefighter Equipt | 241.21 | 178 |
| 32099 | 03/22/22 | GASAW010 Gasaway Consulting Group | 10,600.00 | 178 |
| 32100 | 03/22/22 | JAMES010 James T. Turcich | 936.76 | 178 |
| 32101 | 03/22/22 | JOSEP005 Joseph M. Cunningham, Sr. | 159.84 | 178 |
| 32102 | 03/22/22 | JOSEP015 Joseph M. Cunningham, Jr. | 738.98 | 178 |
| 32103 | 03/22/22 | NAPAA005 NAPA Auto Parts | 249.90 | 178 |
| 32104 | 03/22/22 | NJAWC005 NJAWC - Hydrants | 15,838.56 | 178 |
| 32105 | 03/22/22 | PROPH005 ProPhoenix Corporation | 5,441.94 | 178 |
| 32106 | 03/22/22 | PRUDE005 Prudential Retirement | 161.80 | 178 |
| 32107 | 03/22/22 | ROYAL005 Royal Printing Service | 2,359.00 | 178 |
| 32108 | 03/22/22 | STAND005 Standard Insurance Co, | 4,596.08 | 178 |
| 32109 | 03/22/22 | WALTE005 Walter A. Bauer | 311.64 | 178 |