

**PORT READING BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2  
PORT READING, NJ 07064  
February 4, 2014**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of February 4th was called to order by Commissioner Galvach at 7:30 pm. Four Commissioners were present: Comm. Galvach, Comm. Santorelli, Comm. Nardiello and Comm. Zullo. Board Accountants John Ur and Maria Bucsanszky were present. Board Attorney Tom Buck was present. Board Clerk Marianne DeSantis was present.

Comm. Huber was absent due to vacation.

Comm. Galvach apologized for having to reschedule the meeting due to the weather.

Reviewed minutes from the January 6<sup>th</sup>, 2014 monthly meeting.

MOTION to accept the January 6th minutes made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

**BILLS TO BE PAID:** \$52,606.15

Comm. Zullo asked to hold Bill 27727 for "Airtech" on the no heat service call for \$490.00 until he can look into it.

Comm. Santorelli inquired about Bill 27730 for "NJ Division of Pensions and Benefits", which is the monthly charges on the 401K, as per Board Accountant Bucsanszky.

Comm. Nardiello asked to hold the Add-on bill for "Craig's Plumbing" for the sewer ejector pump until it is looked into further. Comm. Zullo stated that he was comfortable with the price and work that was done.

Comm. Nardiello asked to hold Bill 27725 and Bill 27732 for "Absolute Fire Protection" for \$135.00 each regarding the mirrors until looked into and rectified.

Comm. Galvach inquired about Bill 27704 for "Absolute Fire Protection" in the amount of \$135.00 for service on the Squirt. Acting Captain Renaldi reported that there were no repairs on the Squirt, but they came for a service call. Comm. Galvach inquired about Bill 27705 for "Approved Fire Protection" regarding the calibration on the gas meter and asked that it be held until he can speak to the Captain.

MOTION to pay February bills, with the exception of Bill 27705 for "Approved Fire Protection", Bill 27704 for "Absolute Fire Protection", Bill 27725 for "Absolute Fire Protection", Bill 27732 for "Absolute Fire Protection", Invoice 27585 and Invoice 27811 for "Craig's Plumbing" made by Comm. Santorelli, seconded by Comm. Nardiello. All

in favor 4-0.

Comm. Nardiello will look into the "Craig's Plumbing" invoices, which have been held since July 2013.

Comm. Zullo did not vote on Bill 27708 and Bill 27711 for "Jessica Rizitis".

Comm. Zullo stated there was an add-on bill for "Surge Electric" for approximately eight hours spent checking and changing lights and ballases on the entire first floor.

MOTION to pay add-on bills to "Jessica Rizitis" for \$65.85 for ink to print the pictures from the "Evening with Santa" and "West Hudson Industries" in the amount of \$125.00, but holding the add on bill for "Surge Electric" made by Comm. Nardiello, seconded by Comm. Santorelli. All in favor 4-0.

Comm. Nardiello stated that he will look into the "Surge Electric" bill and the work that was done, since the Board expressed concerns on spending and staying within the budget.

**TREASURER'S REPORT:**

Balance	\$ 540,546.79
Deposits	\$ 6,502.38
Interest	\$ 100.10
Payroll	\$( 84,449.59)
Payroll Tax/Adjustments	\$ 71,711.53
Disbursements for the Month	<u>\$( 52,606.15)</u>
Ending Balance	\$ 338,382.00

MOTION to accept Treasurer's Report was made by Comm. Santorelli, seconded by Comm. Nardiello. All in favor 4-0.

**FIRE OFFICIAL'S REPORT:**

Fire Official's report was not available at this time and tabled until the March Meeting.

**CHIEF'S REPORT:**

Chief reported calls for the month of February for a total of 44 calls.

Chief thanked everyone for attending Ex-Chief Kotusky's party.

Chief reported that the volunteer and career staff worked well together during the Buckeye incident.

Comm. Nardiello commended the Chief and both the career and volunteer firefighters, stating that the feedback from Buckeye personnel was impressive. Comm. Nardiello stated that Acting Captain Renaldi really stepped up to the plate concerning the engineers

at Buckeye and thanked the Woodbridge Fire Department for their assistance.

Comm. Zullo stated that he heard great comments from Buckeye and the Mayor said it was kept well under the radar. Comm. Zullo also commended the Office of Emergency Management.

Comm. Nardiello suggested to the Chief that he follows up with Buckeye.

Chief inquired as to why the pick-up truck was still outside, stating that he has concerns when there is a turnpike call and suggested the "five minute rule" be reinstated. Comm. Galvach stated that a grievance has been submitted regarding this issue. Comm. Nardiello stated for the record that it was one person that submitted the grievance. Comm. Galvach stated that he has the cooperation of the Union on this issue and this was the decision that was made.

Comm. Zullo stated for the record that he gave permission to put the pick-up truck inside after he was informed by the First Aid Captain that the ambulance was out-of-service and he was then told to take the pick-up truck out as per the union on the same day.

MOTION to pay add-on bill to "Industrial Rubber" for \$622.47 for the hose on Engine 2-1, made by Comm. Zullo, seconded by Comm. Nardiello. All in favor 4-0.

MOTION to accept the Chief's Report made by Comm. Zullo, seconded by Comm. Nardiello. All in favor 4-0.

#### **TAXPAYERS COMMENTS:**

Local 290 President Keith Repace addressed Comm. Nardiello, stating that the issue with the hose in the bay is not only a union issue, but it is a federal violation of OSHA. Mr. Repace suggested having OSHA come down tomorrow and if the union is wrong and if it is not a violation, he will personally pay for a remote start for the volunteer Chief's vehicle, the pick-up truck and any other auxiliary vehicle for the firehouse. Comm. Santorelli stated that the bottom line is we have to respect the grievance procedure. Mr. Repace inquired about the yearly amount spent on landscaping, which is a question for Comm. Huber.

MOTION to enter Executive Session at 8:25pm to discuss personnel and a letter from the Fire Official, made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

MOTION out of Executive Session at 9:20pm.

#### **EXECUTIVE SESSION:**

Matters discussed during Executive Session were the Fire Official's duties, the Acting Captain and the Buckeye scene.

#### **ACTING CAPTAIN'S REPORT:**

Acting Captain Renaldi reported on the ongoing issue with the mirrors.

Acting Captain Renaldi stated that a date needs to be set for Super Saturday.

Comm. Galvach stated that we should be using Max Brown as opposed to Fords Mills in the future for ice melt and supplies.

Comm. Santorelli suggested looking into manual mirrors for 2-1.

Comm. Galvach requested that 2-1 and 2-2 be serviced.

MOTION to accept Acting Captain's report made by Comm. Santorelli, seconded by Comm. Nardiello. All in favor 4-0.

**UNFINISHED BUSINESS:**

Comm. Zullo stated that the future of the Squirt needs to be discussed, suggesting that it could be sold as is or used as a pumper.

Comm. Zullo reported that he got a price to have the floors done for \$100 plus the machine by the same person that did it last year.

**NEW BUSINESS:**

Comm. Zullo reported that the roof is fixed and there are no leaks.

Comm. Zullo expressed his confusion as to why there are questions regarding the work done by the electrician.

MOTION to move the meeting made by Comm. Santorelli, seconded by Comm. Nardiello.

Comm. Nardiello requested that Acting Captain Renaldi meet with Buckeye to critique the recent incident.

Comm. Nardiello reported that while Firefighter Terebetsky and Volunteer Firefighter Triantafillidis were working on the computer for the volunteer fund drive, they found four properties that were being charged to Fire District 1. Comm. Nardiello followed up with the Assessors' office with the lot numbers.

Comm. Nardiello reported that Tony O'Brien, former police chief, passed away and will be laid out tomorrow at Costello's from 2-4pm and 7-9pm.

MOTION to hire the poll clerks and provide catering for the upcoming election, made by Comm. Santorelli, seconded by Comm. Nardiello. All in favor 4-0.

Comm. Galvach stated that it was pleasure serving as President this year and thanked the Board, union, career and volunteer staff for working well with him. Comm. Huber will take over at the March meeting.

MOTION to transfer banking from Columbia Bank to Bank of Woodbridge as a potential bank in the future if needed, made by Comm. Santorelli, seconded by Comm. Zullo. All in favor, 4-0.

**TAXPAYERS COMMENTS:**

Local 290 President Keith Repace inquired about what was discussed during Executive Session. Comm. Galvach reiterated that matters discussed was Fire Inspector protocol, the Acting Captain and the job description of the Fire Inspector.

MOTION to adjourn meeting at 9:43pm made by Comm. Santorelli, seconded by Comm. Zullo. All in favor 4-0.

Respectfully submitted,

Marianne DeSantis  
Board Clerk



# BOARD OF FIRE COMMISSIONERS

DISTRICT NO. 2

P.O. BOX 207

PORT READING, NEW JERSEY 07064

February 3, 2014

## Treasurer's Report

BEGINNING BALANCE	\$ 540,546.79
Deposits	6,502.38
Interest	100.10
Payroll	( 84,449.59)
Payroll Tax/Adjustments/Transfers	( 71,711.53)
Disbursements for the Month	<u>( 52,606.15)</u>
ENDING BALANCE	\$ 338,382.00

# BOARD OF FIRE COMMISSIONERS DISTRICT NO 2 BILL LIST

01/30/14

## January 7 through February 3, 2014

Accrual Basis

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
01/07/2014	27699	EHRlich	Commercial Pest General Maintenance Service - Cust# 238998	-59.43
01/07/2014	27700	FORDS MILL SUPPLY	Supplies	-423.90
01/07/2014	27701	Woodbridge Fire District #1	Reimbursement - Dental & Vision Coverage - January 2014	-1,594.31
01/07/2014	27702	PORT READING FIRE CO #1	Balance Due of 2013 Annual Stipend	-1,556.62
01/16/2014	27703	Webb's Home Improvements	Emergency Roof Repair	-1,100.00
02/03/2014	27704	ABSOLUTE FIRE PROTECTION CO....	Service on 1989 KME Squirt - Hydraulic Leak	-135.00
02/03/2014	27705	Approved Fire Protection Co	Gas Meter Calibration & O2 Sensor	-289.75
02/03/2014	27706	Comcast of New Jersey	Account #06101 604125-01-4 TV/Internet/Phone	-383.86
02/03/2014	27707	FORDS MILL SUPPLY	Supplies	-281.40
02/03/2014	27708	Jessica Rizitis	Website Maintenance - December 2013	-125.00
02/03/2014	TEPS	New Jersey State Health Benefits Pro...	Retiree Health Benefits & Prescription Coverage - February 20...	-1,146.90
02/03/2014	27709	Stone Mountain Printing	150 - Incident Report Forms	-59.50
02/03/2014	27710	Casazza & Ur, Public Accountants, LLC	Monthly Fee - January 2014	-2,291.67
02/03/2014	27711	Jessica Rizitis	Website Maintenance - January 2014	-125.00
02/03/2014	27712	LIFE INSURANCE COMPANY OF N...	LIFE INSURANCE - 02/15/14 - 03/14/14 GL 009906	-925.10
02/03/2014	TEPS	New Jersey State Health Benefits Pro...	Health Benefits & Prescription Coverage - February 2014 ID#...	-17,887.40
02/03/2014	27713	Woodbridge Fire District #1	Reimbursement - Dental & Vision Coverage - February 2014	-1,594.31
02/03/2014	27714	PSE&G	ELECTRIC BILL	-1,307.79
02/03/2014	27715	MIDDLESEX WATER COMPANY	Hydrant Service for January 2014	-11,390.42
02/03/2014	27716	ABSOLUTE FIRE PROTECTION CO....	E-One Lens Clear 4 Flush	-6.00
02/03/2014	27717	MAX L. BROWN HARDWARE CO., I...	Supplies	-92.80
02/03/2014	27718	Dave Matyi	Installed Vent Hose for Engine 2-1	-50.00
02/03/2014	27719	Anthony Terebetsky	Reimbursement - Food - Buckeye Pipeline 1/15/14 - 1/18/14	-269.15
02/03/2014	27720	Home News Tribune	Account # 099468 - 2014 Budget Notice	-35.36
02/03/2014	27721	NJ DIVISION OF PENSIONS & BEN...	DCRP - Subplan#056230 - 12/01/13 - 12/07/13	-5.46
02/03/2014	27722	PORT READING FIRE CO #1	Reimbursement for Refreshments - Buckeye Pipeline - 1/15/1...	-1,466.19
02/03/2014	27723	Silent Companion Corp	Account #F-2012 Annual Fire Alarm Inspection	-175.00
02/03/2014	27724	Witmer Public Safety Group	1 - Standard FaceShield	-56.98
02/03/2014	27725	ABSOLUTE FIRE PROTECTION CO....	Service on E-One 2001 Pumper - Electric Mirrors	-135.00
02/03/2014	27726	AIM UNIFORMS	Uniform - Brian Small	-98.00
02/03/2014	27727	AIRTEC SERVICE INC	No Heat - Service Call	-490.00
02/03/2014	27728	Commercial Kitchen Cleaning Inc	Kitchen Exhaust Maintenance Service	-454.00
02/03/2014	27729	Confires Fire Protection Service LLC	3 - Hydro-Test ABC Extinguishers & Recharge ABC Extinguis...	-369.35
02/03/2014	27730	NJ DIVISION OF PENSIONS & BEN...	DCRP - Subplan#056230 - 12/29/13 - 01/04/14	-5.46
02/03/2014	27731	Witmer Public Safety Group	1 - Adjustable Water Can Harness	-90.97
02/03/2014	27732	ABSOLUTE FIRE PROTECTION CO....	Service on 2008 Pumper - Electric Mirrors	-135.00
02/03/2014	27733	AT&T	Account # 011-293-3370-001 732-636-0894	-56.12
02/03/2014	27734	Confires Fire Protection Service LLC	Inspect Wet Chem Kitchen Fire System	-167.70
02/03/2014	27735	Fords Fire District #7	Dispatch Service - February 2014	-5,520.25
02/03/2014	27736	Racestar	Fuel - December 2013	-250.00
Total Columbia - Voucher				-52,606.15
<b>TOTAL</b>				<b>-52,606.15</b>



**Acting Captain, P. Renaldi Report  
Board of Fire Commissioners District 2  
January 2014**

Date	REPAIRS-ISSUES-DETAILS
1-2-14	Received new insurance cards for John Urs office, replaced all cards in all Fire district vehicles.
1-2-14	12 Bags of ice melt picked up form Fords Mill Supply.
1-2-14	Confire here picking up (3) fire extinguishers that need recharging, used at fire call.
1-2-14	Recall (1) firefighter for snow emergency 22:00 – 08:00
1-3-14	Issued New Lt. Helmet to H. Triantafillidis.
1-3-14	Received call from Commissioner Santorelli extending shift for snow emergency to 12:00 noon.
1-4-14	Generator check reading 464. 1/10
1-5-14	Commissioner Zullo advised no heat in meeting room.
1-5-14	Ice melt applied to parking lot & side walks due to freezing .
1-6-14	Air-Tec here 10:40 hrs checking loss of heat in meeting hall, using Fire District ladders, completed 13:30 hrs.
1-6-14	Ice melt applied in parking lot requested by Commissioner Zullo.
1-7-14	Received gas cans form Max Brown, requested under Health & Safety. Invoice # 203067
1-7-14	Avenel locksmith here checking, side door first aid bay, will be back weather permitting.
1-7-14	Approved fire Protection called form repair of Micro Max meter.
1-8-14	Absolute here working on engine mirrors, completed 11:23 hrs.
1-8-14	Advised by FF Deleo of Block sink in upstairs men's room and faulty urinal, advised Commissioner Zullo of the issue. Advised tour to use plunger to reduce blockage until plumber can arrive.
1-9-14	Conrail detail (1) firefighter recalled per Commissioner Santorelli for 1/10/14 for standby at yard.
1-9-14	Confires here dropping of (3) extinguisher that were picked up on 1/2/14
1-9-14	Engine 2-2 fueled up at station # 1 27.5 gallons
1-10-14	Conrail detail called off by Conrail due to weather and safety issue.
1-10-14	Approved fire protection here changed gas meter, O2 sensor and calibrated meter.
1-11-14	Water leaking above hood system in kitchen, placed garage can over area advised Commissioner Zullo of issue.
1-11-14	Avenel locksmith here at 14:00 hrs tighten lock cylinder on first aid bay door, left 14:30 hrs.
1-13-14	Filled (6) bottles for Corrections ? are we responsible for damage to air cylinders. And acceptable by our insurance company.
1-13-14	Water still leaking in kitchen.
1-14-14	Advised by FF Terebetsky that while checking engine 2-1 diesel exhaust hose split.
1-14-14	Advised by FF Pereira that he will be out of work, until 1/28/14 when he returns to doctors appointment, he was advised he needs to update me on progress. Commissioner Santorelli was advised of this issue.
1-14-14	Absolute fire here dropping off (2) storz lock for front intake cap.
1-14-14	Commissioner Nardiello here inspecting damage exhaust hose, and made contact with Absolute fire for on-going issue with mirrors.
1-14-14	Rob Weber here looking at roof in kitchen, Comm. Zullo also here, using fire district ladder.
1-15-14	Install (2) fire extinguisher straps on one unit on engine 2-12 and one on engine 2-2

**Acting Captain, P. Renaldi Report  
Board of Fire Commissioners District 2  
January 2014**

1-15-14	Fire Call Buckeye pipeline Partners, LLC
1-16-14	Fire Call Buckeye pipeline Partners, LLC, Continued
1-16-14	American test center here performing test of aerial device on 2-3-3, completed at 08:30 hrs.
1-16-14	Squirt 2-3-3 called to scene at Buckeye pipeline at 09:00 hrs.
1-16-14	Commissioner Nardiello contacted Air-Deb requested prices on exhaust hoses.
1-17-14	Fire Call Buckeye pipeline Partners, LLC, continued
1-17-14	Squirt 2-2-3 found leaking hydraulic fluid from Ariel device at 01:15 hrs, ordered Ariel device to be cradled until morning.
1-18-14	Advised Commissioner Galvach of the issue with Squirt 2-2-3, advised him that Absolute Fire should be called, while on-scene also Commissioners Nardiello & Zullo here on location and approved the request , Absolute Fire was called by myself and Commissioner Nardiello requesting to respond to scene.
1-18-14	Absolute Fire technician arrived approximately 14:30 hrs checked all hoses, and determined that the issue is not the hoses, but inside the boom and further investigation is needed.
1-18-14	Fire Call Buckeye pipeline Partners, LLC- continued, incident terminated at 12:30 hrs.
1-18-14	Police using hall for training class
1-18-14	Fire Company using hall for party
1-18-14	Advised by FF Douglas that death in family, Commissioner's Galvach & Santorelli advised via phone message.
1-18-14	Started placing equipment back on correct apparatus, and cleaning hose. All equipment back in first alarm status.
1-19-14	Police using hall for training class
1-19-14	Responded over to Buckeye pipeline to check status on fuel levels in Tank 1177, meet with Mike Mason at 13:30 he stated all product was moved to open tank 1183, and portable tank trucks. All Fire Department equipment removed from incident at Buckeye Pipeline , placed back on apparatus.
1-19-14	Checking all equipment for damage and repairs that are needed.
1-19-14	Ordered (2) pair of MVX gloves that were damaged at Buckeye Pipeline incident, approved by Commissioner Nardiello
1-19-14	Placed one length of 5" hose back on engine 2-2 and removed one length of 5" from engine 2-1 cleaned inside cab of engine 2-2.
1-20-14	Fire Watch detail at proctor & gamble, still bye for water main valve and back flow preventer replacement completed.
1-20-14	Lowered flag per Commissioner Nardiello request for Deceased Ladies Aux Member
1-20-14	On-duty personnel advised by Commissioner Galvach that KME is coming to look at 2-3-3 tomorrow 1-22-14
1-22-14	Crews were out checking hydrants, and clearing if needed.
1-22-14	KME here checking apparatus, Service Technician requesting to talk to a Commissioner. Commissioner Galvach was contacted be unavailable, Commissioner Zullo was contacted and came to firehouse to talk to technician.
1-23-14	Returned plastic gas cans for metal ones at Max Browns Invoice # 204507
1-24-14	No speedy dry was reported by on duty personnel, ordered 8 bags form Max Brown's Hardware.
1-24-14	Commissioner Galvach called on duty personnel and ordered pickup to be placed outside.
1-24-14	Received a call from Chief Norelli, approximately 20:45 hrs. stating a problem, occurred between FF Deleo and FF Triantafillidis, I advised Chief Norelli I would investigate the matter. ("See attached Letter")

**Acting Captain, P. Renaldi Report**  
**Board of Fire Commissioners District 2**  
**January 2014**

1-25-14	Received call from Commissioner Nardiello requesting 2-3-4 be kept up with removing snow in case it is needed for a fire call.
1-25-14	Police Training going on in hall.
1-25-14	Robert Eckhardt called form ProLogis for Pre-Plan of Solar Panel that are going to be placed in Building. Requested all tour of property for all Tours and Volunteers will advise upon return of phone call from Mr. Eckhardt.
1-26-14	Police Training going on in hall.
1-26-14	Replaced blown bulb in driver's side quartz light on 2-1, Ordered (6) for stock #Q150073/CL 1500 Watt 240 Volt.
1-26-14	Engine 2-1 washed to remove salt from apparatus.
1-27-14	Washed 2-2 and 2-3-4 to remove salt from apparatus and also washed bay floor, to remove dirt and salt stains.
1-27-14	Speedy dry delivered from Brown's 8 bags.
1-27-14	Approved Fire Protection here checking Lumidor gas meter that was used at Buckeye incident, technician stated unit has a bad board, and is under warranty. Removed from firehouse for repair left at 12:30 hrs.
1-27-14	Hall being used by Democratic Committee
1-28-14	Bulbs in meeting room were replaced if needed and lens were cleaned, few bad ballasts were noted and Commissioner Zullo was advised.
1-28-14	FF Deleo picked up a case of T-40 Watt light bulbs at Brown's Hardware.
1-28-14	Acting Capt Renaldi advised on duty personnel to remove all union stickers per Commissioner Galvach request, directive will follow.
1-28-14	Acting Capt Renaldi advised on duty personnel that pickup truck will stay outside until further notice, ambulance will be moved to open bay and be plugged into exhaust system, also when backing up into firehouse exhaust system hose shall be placed on before entering the building per Commissioner Galvach request, directive will follow.
1-29-14	Snow plowed lots, and cleaned walkways.
1-29-14	Received directives (1) on pickup to be parked outside and (2) union stickers to removed from vehicles.
1-29-14	Delivery form industrial Rubber, exhaust hose.
1-29-14	Dave Matyi installing exhaust hose on 2-1
1-29-14	Delivery received from fire store of (2) pairs of MVX gloves ordered, approved by Commissioner Nardiello.
1-30-14	Hydrant # 2-73 Gaffney & Willow out of service by Water Company.
1-30-14	Vent saw on 2-1 not starting, service required.
1-30-14	Changes light bulbs on exterior of building.
1-31-14	Picked up (2) cases of ceiling tiles at Home Depot and exit sign bulbs.
1-31-14	Larry Goullick here from Surge Electric replacing ballasts, in lighting fixtures in meeting room, kitchen and bathrooms.
1-31-14	Received medical paperwork from FF Pereira and e-mailed it over to Maria at John Ur's office.
1-31-14	Commissioner Zullo approved the order of (4) gallons of High-glo floor finish from Brown's Hardware for prep of floors for Commissioner's election. Invoice # 204007

Acting Captain, P. Renaldi Cover Report  
Repairs & Highlighted Issues  
January 2014

Engine 2-1

- **\*\*Apparatus PM & oil change need ASAP\*\***
- Micro Max 4-way gas meter needs battery, not charging. (OUT FOR SERVICE)
- Fuel Gage needs to be checked inconsistent level every other day.
- On board air compressor not working, (Using Houseline).
- Door ajar light not working

Engine 2-2

- **\*\*Apparatus PM & oil change need ASAP\*\***
- On board air compressor not working, (Using Houseline).
- Passenger side mirror, not working at all, motor turning but mirror not moving.

Squirt 2-3-3

- **\*\*Ariel hydraulics leaking, per Absolute service tech, possible gasket of cylinder issue inside boom, will need to bring to shop. (KME SERVICE TECH CALLED AND REVIEWED)**
- Aerial Device Tested on 1/16/14 2-3-3 passed test, but one issue nozzle not moving up & down which we are already advised of this issue from Absolute.
- All Hoses should be tested after incident at Buckeye Pipeline, to check for damages in the hoses
- Super Saturday need to set date for training.