

**DELTRAN TOWNSHIP FIRE DISTRICT #1**  
**BOARD OF FIRE COMMISSIONERS**  
**CAUCUS MEETING**  
**March 11, 2025**

The caucus meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening March 11, 2025 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 Building and was advertised in the Courier Post on February 6, 2025.

Other members of the Board and appointed persons present were Commissioners James Bauer, Anthony Quaciari, and Joseph Seybert. Commissioner James Turcich was absent. Also present were: Chief Joseph Cunningham, Sr., Deputy Chief Kevin Peak, 232 Batt. Chief/FM Joseph Cunningham, Jr., Deputy FM Aidan Friddell, 232 Trustee John Matzer, 232 Captain CJ Francis, 232 Lt. Burak Dugme, 232 Lt. Hugh Pierce, Clerk Elizabeth Briggs.

A motion was made by Commissioner Quaciari, which was seconded by Commissioner Bauer, to approve the February 25, 2025 meeting minutes. The Board was polled, all AYES. The motion was approved.

President Parento deferred from the normal meeting agenda to allow Vice President of the Squad Brian Baiada to speak. Vice President Baiada spoke about the current ambulance situations since the board has been talking about possibly replacing the ambulance we own. There was a sample truck here the other day. He talked about some of the options the squad is looking at. The board asked for the yearly budget, and the trucks years and milage so they can continue to do some research on this matter before making any decisions.

**COMMUNICATIONS:** Nothing to report.

**SECRETARY:** Maggie and Liz are still working on the list for the insurance renewal.

The secretary is requesting a closed session to discuss this tonight and will need a closed session next meeting with the solicitor.

**CHIEF:** Report was read and is attached.

There was a discussion about the Skid mount for the Kubotas. It was originally budgeted for 2 pumps but the price increased so much it will be over budget for only 1. They will look into what we can legally do since this was a capital item.

There are quotes for the helmet requested previously. MES is the best price for 20 helmets. The board agreed to move forward with the order.

**DEPUTY CHIEF:** Report was read and is attached.

**STATION 231 BATTALION CHIEF:** Not in attendance.

**STATION 232 BATTALION CHIEF:** All the CEVO books are in.

**STATION PRESIDENTS:** Not in attendance.

**OTHER LINE OFFICER'S REPORTS:** Captain Francis-started going through the gear to be taking out of service and getting the list together.

Lt Pierce- nothing to report

Lt Dugme- nothing to report

**FIRE OFFICIAL/ FIRE PREVENTION:** The meeting with Tyler is set for Thursday. If they can't have the system up and running for the fire prevention side by the end of April we will need to renew Phoenix. Phoenix renewal is up on April 1.

**DEPUTY FIRE OFFICIAL:** Nothing to report.

**TRUSTEES:** Not in attendance.

**FIRE POLICE:** The next meeting is in Hampton Lakes.

**OEM-** Nothing to report.

**PUBLIC RELATIONS:** The Veterans dinner will be held at the Bridgeboro station this year. Commissioner Parento would like to budget \$2,500 to assist with the cost of the event. The Commissioners agreed to that amount.

**FIRE EQUIPMENT:** This was mostly covered in the Chief's report.  
232 BC and Commissioner Bauer are looking into a new type of nozzle.  
They would like to either find or order a holder for the nozzle on the brush truck.

**OFFICE SPACE & EQUIPMENT:** Nothing to report.

**MASTER PLANNING:** Nothing to report.

**UNIFORMS:** Nothing to report.

**APPARATUS:** 2312's CAF's system is not working. Fire and Safety was called to look at it.

**WEBSITE:** Nothing to report.

**SAFETY:** Nothing to report.

**BUILDING & GROUNDS:** The President of Chester Ave station is looking into quotes for the wall removal and floors.  
The office staff had been working on bid specs for the roof and bay doors. Once the board approves the specs they will be posted and opened.  
Commissioner Seybert is meeting with some companies about repairing the pad at 232.  
There was discussion about the pipes and the companies that could do maintenance on them.

**GRANT:** Everything is on hold.

**OLD BUSINESS:** They are looking to fix the laser machine if possible.

The reflective vinyl was ordered and received.

There was a discussion about the engraving machine. They will table that until they have more information from Gabbi.

**TREASURER'S REPORT:**

Not in attendance.

**BILLS FOR PAYMENT:** The bills for this evening are \$50,430.21.

A motion was made by Commissioner Quaciari 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:**

Commissioner Parento- the Chief that was here for training this past weekend was very good.

A motion was made by Commissioner Bauer and seconded by Commissioner Quaciari to go in to an executive session to discuss personnel matters and the insurance list 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 Bauer to adjourn the meeting at 8:45 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

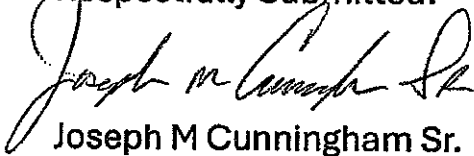
856-461-5474 Fax 856-461-9005

*Emergencies Dial 9-1-1*

## Chief's Report March 2025:

1. The Department has answered 132 calls for service for the year so far.
2. The Trailers for Kubota's were ordered.
3. The Department hosted Battalion Chief Clyde Gordon from Houston FD over the weekend.
4. I filed the following grants: State Farm Insurance for 5 laptops, NJ American water for Helmets. I am currently working on one for Nutella for equipment Fire Prevention. I am also looking into Firehouse Sub grants, Gary Sinise foundation grants Etc. I am still waiting for the FEMA's AFG Grants to be announced.
5. The Office staff is putting Bid spec together for the Following: Overhauling of the Bay Doors, Roof Up grades for the Chester Ave Station, Upper Window repairs for Bridgeboro station and the Steel Door Replacement for the Bridgeboro Rd Station and the WIFI is getting upgraded for the District and Chester Ave Station.
6. American flags were ordered for both stations.
7. I have two quotes to upgrade the Fire Department sign on Chester Ave.
8. I would like to order the Skid mount Pump/ EMS Litter for the Kubota at Chester Ave Station and order 20 of the SAR Helmets.

Respectfully Submitted.



Joseph M Cunningham Sr.

Chief Of The Delran Fire 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*

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### Delran Fire Department Deputy Chiefs Report

March 10, 2025

Currently we are at 132 calls for service.

Some notable incidents over the last month since the last meeting:

February 28<sup>th</sup> – L2315 responded to Palmyra for an apartment fire. Crews were staged for a short period of time and then released.

March 1<sup>st</sup> – S2324 responded to Riverton Boro for a house fire. Crews arrived on scene and then were diverted to Cinnaminson for a reported house fire. Crews arrived and assisted with on scene needs and were released.

March 2<sup>nd</sup> – TF 2320 and automatic mutual aid to the 100 block of Foxglove Drive for an apartment fire. Crews arrived to find a small smoldering fire in the kitchen area of the unit. Crews were able to contain it to the point of origin.

March 8<sup>th</sup> – L2315 Responded to Willingboro for a structure assignment.

March 9<sup>th</sup> – L2315 responded again to Willingboro for a structure fire on the initial response.

JB-MDL announced that they will be holding their air show again this year and have put out coverage needs for the two days. As normal we will be placing our units out for availability and will be filling crews as needed.

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

# KIMTEK CORPORATION

# QUOTE

"HOME OF THE AFFORDABLE SKID UNIT!"

326 INDUSTRIAL PARK LANE  
 ORLEANS, VT 05860  
 Phone 1-888-546-8358 Fax 1-802-754-2300

DATE: February 27, 2025  
 QUOTE #: ELT-022725  
 FOR: FIRELITE Transport  
 Deluxe FDH-203

Quote To:  
 Eastern Lift Truck  
 Eric Sullivan  
 For:  
 Delran Twp Fire District #1  
 PO Box 1007  
 Delran NJ 08075



DESCRIPTION	AMOUNT
1- FIRELITE Transport Deluxe FDH-203/ Darley-Davey High Pressure Firefighting 6.5 HP Pump/ Hannay Reel 4000 Series manual crank with 50' of 1" or 100' of 3/4" Boostlite hose / 55 or 70 gallon poly water tank/ rescue area/ hose storage area w. tailgate/ 10- 24" long Velcro D loop straps to secure long board or stokes basket to unit. 4 Quick release tie down tumbuckles to secure unit in cargo bed area supplied. <b>MSRP \$7,500</b>	7,500.00
1- Add Mercedes Drafflite Kit <b>MSRP \$500</b>	500.00
1- Upgrade to electric start pump <b>MSRP \$600</b>	600.00
1- Add Scotty Foam System <b>MSRP \$800</b>	800.00
1- Crating & Shipping	975.00
Local Install 2 Hours	300.00
<b>TOTAL</b>	<b>\$ 10,675.00</b>

THANK YOU FOR YOUR BUSINESS!

# CONTINENTAL

## FIRE & SAFETY

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

## Quote

Date	Quote #
1/27/2025	25-258

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

Terms	Rep	Project
Net 30	CF	

Description	Qty	Rate	Total
TEAM WENDY #EXFIL SAR BACKCOUNTRY HELMET WITHOUT RAILS - WHITE	1	359.00	359.00
ESTIMATED SHIPPING & HANDLING	1	36.00	36.00
<b>Total</b>			<b>\$395.00</b>

Quote#	QUO226955
Date	02/14/2025
Exp. Date	03/16/2025

**Bill To:**

Delran Township Fire Dist. #1  
 PO Box 1007  
 Delran, NJ 08075-0807  
 United States

**Ship To:**

Delran Township Fire Dist. #1  
 900 S CHESTER AVE  
 DELRAN NJ 08075-1234  
 United States

**chairs / helmet**

ID	Name	Terms	Sales Rep	Shipping Method
3836	Delran Township Fire Dist. #1	Net 30	Donald Moorhead	Ground

#	Item Name	Description	Quantity	Unit Price	Amount
1	RH2001	Kore Kooler Rehab Chair (2) Reservoir Bags Included	10	225.00	2,250.00
2	TW-82N-BL	Team Wendy SAR Adventurer Helmet w/out Rails Blue	1	312.50	312.50

<p><b>ACCEPTANCE OF QUOTATION</b></p> <p>The above prices, specifications, and conditions are satisfactory and are hereby accepted.</p> <p>Freight charges are estimated at the time of quote. Applicable freight costs will apply at time of shipment.</p> <p>Quotation is valid until Mar 16, 2025</p> <p>Signature: _____ Date: _____</p>	<b>Subtotal:</b>	2,562.50
	<b>Discount:</b>	0.00
	<b>Tax Total:</b>	0.00
	<b>Freight:</b>	350.18
	<b>Total:</b>	<b>2,912.68</b>



# Firefighter 1

34 Wilson Drive Sparta New Jersey 07871  
Phone (973) 940-3061 Fax: (973) 860-1388

## QUOTE

### SQ-00233991

**Sales Rep: Patrick Doherty: pdoherty@ff1.com**

**Quote Date 02/21/2025**  
**Expiry Date 03/21/2025**

<b>Customer:</b> Delran Township Fire District 1	<b>Delivery Address:</b> PO Box 1007
<b>Bill to:</b>	<b>Delivery City:</b> Delran
<b>Street:</b> PO Box 1007	<b>Delivery State:</b> NJ
<b>City:</b> Delran	<b>Delivery Zip Code:</b> 08075
<b>State:</b> NJ	<b>Delivery Method:</b> Warehouse / Complete
<b>Zip Code:</b> 08075	
<b>Acct. #</b> DFD08075	<b>Payment Term</b> 30 days

Part	Description	Qty	Price	Total
82R-RD	SAR BACKCOUNTRY - Red with rails	20.00	346.00	6,920.00
Available in Black, Blue, Hi-Viz Green, Orange, Red, White, Yellow				

Charge	Price
Shipping / Delivery Fees	75.00

**RETURN POLICY:**

- Special Order or Custom items are not returnable.
- All Returns are subject to a 20% restocking fee.
- No returns will be accepted without an RMA # issued by FF1.
- No Returns will be accepted after 60 days from date of purchase.
- Returning party responsible for shipping related charges.
- Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

<b>Sub Total</b>	6,920.00
<b>Charges</b>	75.00
<b>Tax Total</b>	0.00
<b>Total</b>	<b>6,995.00</b>

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_ \*Physical P.O. must be received in order to process (if applicable)



(856) 488-4499

# Quote

Quote # QT1899790  
 Date 01/30/2025  
 Expires 02/14/2025  
 Sales Rep Watson, Frank  
 PO # Team Wendy  
 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
82N-Yellow			Adventurer™ Helmet	1	\$273.00	\$273.00

Thank You

**Subtotal** \$273.00  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$273.00

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.



QT1899790