

**DELTRAN BOARD OF FIRE COMMISSIONERS
CAUCUS MEETING
October 14th, 2025**

The meeting of the Board of Fire Commissioners of the Delran Township Fire District #1 was held on Tuesday evening, October 14th, 2025 at the fire district office.

President Joseph Parento, commencing with the flag salute, called the meeting to order at 7:30pm.

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 6th, 2025.

Other members of the Board of Fire Commissioners and appointed persons present were Commissioners Anthony Quaciari, James Bauer, James Turcich and Joseph Seybert. Also present were: Chief Joseph Cunningham Sr, 231 Batt. Chief Scott Seybert, 231 Vice President Forman Shemely, 232 Batt. Chief/Fire Marshal Joseph Cunningham Jr, 232 Lt Burak Dugme, 232 Lt Hugh Pierce, 232 Trustee John Matzer and Clerk Maggie Suter.

A motion was made by Commissioner Quaciari seconded by Commissioner Seybert to approve the September 23rd, 2025 Regular meeting minutes. The Board was polled, all AYES. The motion was approved.

COMMUNICATIONS: J Bauer received two firefighter names from Civil Service to update the list for career firefighters.

SECRETARY: Nothing to report.

CHIEF: Report was read and is on file.

DEPUTY CHIEF: Not in attendance. The report is on file.

STATION 231 BATTALION CHIEF: Working on getting quotes for EMS replacement supplies.

STATION 232 BATTALION CHIEF: Trying to acquire 2906 Rt 130 for training as it is getting ready to be torn down.

OTHER LINE OFFICERS:

232 Lt Dugme- No report.

232 Lt Pierce- There are four members going to the Rescue weekend training and would like approval to spend one night out for the two day class. The board approved.

We will be receiving an Aqua Eye Pro to test out until November 3rd.

STATION PRESIDENTS:

231 Vice President Semeley asked the board if resolution 2016-11 is going to change back to being enforced since during covid it was not. J Bauer advised that the resolution which is the Pre and Post election qualifications is still in effect and that if you are a line officer, engineer or a foreman it is mandated to do duty crews each month and that the Chester Ave station also has overnight crews in effect.

TRUSTEES:

232 J Matzer let S Garland speak -received 3 Quotes for the ice machine. Ferguson \$4,544.34, United Refrigeration \$4,632.81 and Singer Equipment Co. \$3,918.94. Commissioner Quaciari recommends getting a filtration system with the repair. Commissioner Quaciari made a motion seconded by Commissioner Seybert to purchase the Ice Machine and Filtration system through Ferguson. The board was called, all ayes, the motion was carried.

Aqua was out to look at the hose reels.

Commissioner Quaciari called Overhead Door and will be out at the Bridgeboro Station on Thursday. Commissioner Bauer advised that there have been a lot of screws being picked up at the Chester Ave station. Not sure if it is from the HVAC company or not.

FIRE OFFICIAL/ FIRE PREVENTION:

The first week of Fire Prevention is done, we are in the second week now.

OEM: N/A

FIRE POLICE: Next meeting is in Florence on the 22nd.

BUILDING & GROUNDS: The HVAC project is in motion at the Chester Ave station.

An email has been sent out for the contract for the Roof project.

MASTER PLANNING: Nothing to report.

FIRE APPARATUS/Equipment: Received a report for 2315.

2321 is at Fire and Safety getting the air leak worked on. The ladder rack started coming down as the truck was in motion so that will be worked on as well.

UNIFORMS: Both stations have sign ups posted for Class A and B uniforms, they will be taken down for the next board meeting.

Public Relations: We have Lowes Fire Prevention on Saturday, Delran's Fall Fest is on Sunday and our Open House at both stations is on the 26th.

GRANT: Nothing to report.

BILLS FOR PAYMENT: The total bills for this meeting: \$448,783.24

The biggest ones are \$61,581.44 to Campbell for 2315, \$181,800 to LGB for the HVAC and \$159,934 to Winner Ford for the new trucks.

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.

TREASURER: Commissioner Turcich received a quote for the data process system for the year 2026 \$35,000. J Turcich suggested rounding it up to \$40,000. The board was in agreement.

Office Space: The office staff advised we are currently paying roughly \$1,500 and \$1,200 for the internet, Maggie will contact the Comcast Business to see if we need both accounts or if we could get rid of one.

Webpage: Up and running.

OLD BUSINESS: Nothing to report.

NEW BUSINESS: Ed Boehmke submitted an application for membership for the Firefighters association. The board approved the application and signed off.

PUBLIC COMMENTS: No comments.

BOARD COMMENTS:

Commissioner Bauer made a motion seconded by Commissioner Turcich to go into a closed session at 8:09pm to discuss personnel matters. The board was called, all ayes. The motion was carried.

The regular meeting resumed at 8:53pm.

Resolution 2025-15 Fire Commissioner Salaries was read, the board was called, all ayes. The motion was carried.

Commissioner Parento advised that the Bridgeboro Rd Station had their meeting last night and approved the purchase to buy a Veterans Flag as well as a flag for the 250th Anniversary. He suggested that both stations have the same flags.

There was no further business to discuss so a motion was made by Commissioner Quaciari, seconded by Commissioner Turcich to adjourn the meeting at 9:00 pm. The Board was polled. All AYES. The motion was carried.

Respectfully submitted,

Maggie Suter

Maggie Suter

Chief's Report Oct 2025:

1. The Department has answered 601 calls for service so far this year.
2. The Family and the Emergency Squad commended the department for a quick response and extrication on the MVC on Wednesday Oct 1st,2025.
3. The Delran Highschool Home coming was held at both stations last week and half.
4. The replacement of HVAC is underway at Chester Ave Station.
5. The Department has a lot going on this month with Delran Fall Festival, Lowe's Fire Prevention and the open house for Delran.
6. The new Pickup trucks for FM23 and Chief 2300 are in service.
7. Aqua Plumbing was at Bridgeboro station this morning to replace the water Filter in the water Fountain.

Respectfully Submitted

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

October 14, 2025

Currently we are at 603 calls for service.

Some notable incidents since the last meeting:

September 26th – Delran responded to Delanco for a water rescue assignment, however was returned due to the nature of the incident.

October 1st – DFD responded to the area of Route 130NB and Fairview Blvd. for a MVC with entrapment. Chief 2300 arrived to confirm entrapment. R2329 arrived moments after and quickly went into service with the hydraulic tools. Access to the patient was gained through the drivers side door which was removed within 15 minutes of being on scene. Other units provided traffic control and assistance to on scene needs.

October 2nd – R2329 responded to two separate dwelling incidents in Delanco Twp. The first was a confirmed fire in a bedroom. R2329 arrived and staged and were available to assist if needed. The second R2329 was recalled from due to the nature of the incident.

October 4th – DFD was dispatched to a fumes call on Patricia Ave for an odor around the residence. Crews gained access and found a leaking gas meter in the basement. Same was secured by PSE&G and turned over to them.

October 6th – S2324 responded to Riverton Boro for a dwelling fire on the initial alarm. Crew arrived and were staged for a period of time and then were sent to Station 201 to provide coverage to the Tri-Boro.

October 8th – DFD responded to Virtua Rehab on Fairview Blvd. for a vehicle into a building. Crews arrived to find a vehicle into a building with no entrapment. Crews awaited tow and FM23 was notified of the incident and responded as well.

October 11th – DFD responded to the 500 block of Arch street for a gas leak. E2321 arrived and found a contractor had damaged a gas line while doing fence work. E2321's crews assisted in evacuation of two residences and secured the street as well to through traffic. PSE&G arrived and terminated the gas leak and crews were released.

Order #	15441610-00
Terms	1% 10th prox, Net 30 prox
Customer P/O	XXXXXX-XXXX Sequence

Bill To: 128715
G & R Mechanical Inc #6
 3220 Bergey Rd.
 Hatfield, PA 19440

Ship To
G & R Mechanical Inc #6
 3220 Bergey Rd.
 Hatfield, PA 19440

Branch:
United Refrigeration Inc.
 1601 John Tipton Boulevard
 Pennsauken, NJ 08110
 (856)663-7510 FAX#: (856)486-1951
 branch4@uri.com



Cust#: 128715	Order Date: 09/23/25	Whse: 004	Taken By: cmc	Sales out: 070
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Special Instructions:

Ref:

Product	Quantity	Quantity	Quantity	Qty.	Unit	Amount
Ln# And Description	Ordered	B.O.	Shipped	UM	Price	(Net)
2 IYT0500A MAWOC INDIGO 500 NXT 30" A/C HALF DICE 115V Factory Freight Charge for this Product is \$ 41 Each	1			ea	4306.50	4306.50

1 Lines Total	Total	4306.50
	Firt Cost	41.00
	Taxes	285.31
	Invoice Total	4632.81

**** NOT AN INVOICE OR RECEIPT ****

**** This Quote Will Expire On: 10/23/25 ****



Quote

10/05/2025

Project:
G&R Mechanical (IYT0500A)
Shane

From:
Singer Equipment Company
Tom Curtin
150 S Twin Valley Rd
Elverson, PA 19520
800-422-8126
800-443-2212 302 (Contact)

Project Code: TC182257

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer Equipment Company, Inc., ("Singer").

Item	Qty	Description	Sell	Sell Total
1	1 ea	ICE MAKER, CUBE-STYLE Manitowoc Model No. IYT0500A Indigo NXT™ Series Ice Maker, cube-style, air-cooled, self-contained condenser, 30"W x 24"D x 21-1/2"H, production capacity up to 550 lb/24 hours at 70°/50° (440 lb AHRI certified at 90°/70°), easyTouch display with 13 different language options, date/time stamp display, automatic reminder/alert icon, one touch asset information, automatic detection of accessories, continuous operating status, programmable production options (time, weight, day or night), one touch cleaning with displayed instructions, Alpha-San anti-microbial protection, acoustical ice sensing probe, self-diagnostic technology, DuraTech™ exterior, half-dice size cubes, R410 refrigerant, NSF, cULus, CE, ENERGY STAR® (50hz international)	\$3,918.94	\$3,918.94
	1 ea	WARRANTY-ICE-SC 3 year parts & labor (Machine), 5 year parts & labor (Evaporator), 5 year parts & 3 years labor (Compressor), standard		
	1 ea	(-161) 115v/60/1-ph, 11.5 amps		
			ITEM TOTAL:	\$3,918.94
			Total	\$3,918.94

In the terms statement below, 50% deposit is not valid. This quote is based on 100% prepayment only.

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

See link to the Terms and Conditions, Return/Cancellation Section for the return and cancellation terms applicable to this Quote.

See link to the Terms and Conditions, Delivery Section, for delivery and shipping terms applicable to this Quote.

See link to the Terms and Conditions, Scope of Work Section, for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept. *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$3,918.94



FEL-CHERRY HILL, NJ #1029
 2020 SPRINGDALE RD.
 CHERRY HILL, NJ 08003-1029

Phone: 856-489-5620
 Fax: 856-489-5625

Deliver To: From: Richard Collings richard.collings@ferguson.com Comments: N
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11:37:03 OCT 15 2025

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FERGUSON ENTERPRISES LLC #501

Price Quotation
 Phone: 856-489-5620
 Fax: 856-489-5625

Bid No: B193174
Bid Date: 10/15/25
Quoted By: RBC

Cust Phone: 856-461-5474
Terms: CASH ON DEMAND

Customer: DELRAN FIRE DISTRICT 1
 900 S CHESTER AVE
 DELRAN, NJ 08075

Ship To: DELRAN FIRE DISTRICT 1
 900 S CHESTER AVE
 DELRAN, NJ 08075

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
;FAD	APPLIANCE DELIVERY	1	0.000	EA	0.00
MIYT0500A161	CCY LF 550LBS HALF CUBE 30 MDL IM DELIVERY TO DELRAN FIRE COMPANY 2 1020 S CHESTER AVE DELRAN NJ 08075	1	4162.000	EA	4162.00
EEV932402	I-2000 DU IM FLTR *INSURI SHANEGARLAND@COMCAST.NET	1	572.830	EA	572.83

Net Total: \$4734.83
Tax: \$313.68
Freight: \$0.00
Total: \$5048.51

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1029&on=1171509>



FEL-CHERRY HILL, NJ #1029
 2020 SPRINGDALE RD.
 CHERRY HILL, NJ 08003-1029

Phone: 856-489-5620
 Fax: 856-489-5625

Deliver To:	
From:	Richard Collings richard.collings@ferguson.com
Comments:	

16:19:05 OCT 03 2025

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FERGUSON ENTERPRISES LLC #501

Price Quotation
 Phone: 856-489-5620
 Fax: 856-489-5625

Bid No: B151081
Bid Date: 10/03/25
Quoted By: RBC

Cust Phone:
Terms: CASH ON DEMAND

Customer: PC053
 HOUSE ACCOUNT
 NO DEPOSITS / ORDERS
 LAKEWOOD, NJ 08701

Ship To: PC053
 HOUSE ACCOUNT
 NO DEPOSITS / ORDERS
 LAKEWOOD, NJ 08701

Cust PO#: SHANE

Job Name:

Item	Description	Quantity	Net Price	UM	Total
:FAD	APPLIANCE DELIVERY	1	99.990	EA	99.99
MIYT0500A161	CCY LF 550LBS HALF CUBE 30 MDL IM DELIVERY TO DELRAN FIRE COMPANY 2 1020 S CHESTER AVE DELRAN NJ 08075	1	4162.000	EA	4162.00

Net Total: \$4261.99
Tax: \$282.35
Freight: \$0.00
Total: \$4544.34

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=501&on=300436>