

**DELTRAN TOWNSHIP FIRE DISTRICT #1**  
**BOARD OF FIRE COMMISSIONERS**  
**BUSINESS MEETING**  
**November 25, 2025**

The business meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening November 25, 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, James Turcich, Anthony Quaciari and Joseph Seybert. Also present were: Chief Joseph Cunningham, Sr., Deputy Chief Kevin Peak, 232 Batt. Chief Joseph Cunningham, Jr., 232 Lt. Hugh Pierce, Insurance Broker Ryan Jones, and Clerk Elizabeth Briggs.

The President deferred from the normal business agenda to recognize the Boy Scouts who have achieved their Eagle Scout Accommodations. Congratulations to Ian Fox, Joseph Lovitt, Andrew Marino, Johnathan Marino, James Mills and Vaughn Pietras.

The normal business agenda resumed at 7:37 PM.

A motion was made by Commissioner Quaciari, which was seconded by Commissioner Turcich to approve the October 25, 2025 meeting minutes and the November 17, 2025 Special Meeting. The board was polled, all ayes. The motion was approved.

**COMMUNICATIONS:** Nothing to report.

**SECRETARY:** Nothing to report.

**CHIEF:** Would like to go into an executive session at the end of the meeting. Report is attached.

**DEPUTY CHIEF:** Report is attached.

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

**STATION 232 BATTALION CHIEF:** We had 5 members complete and pass their agility test to qualify for fire school.

There are signups posted for all the upcoming holiday events.

**OTHER LINE OFFICER'S REPORTS:** 232 LT Pierce-nothing to report.

**STATION PRESIDENTS:** Not in attendance.

**FIRE OFFICIAL/ FIRE PREVENTION:** We are finishing up some inspections for the year and working on the year end reports.

The township committee is still set on having fire works for 4<sup>th</sup> of July. However, the Fire Marshal has told them multiple times that it is not possible with all the hazards in the area.

**SOLICITOR'S REPORT (Geoff Stark):** Not in attendance.

**INSURANCE (Ryan Jones):** Report is attached.

**TRUSTEES:** Not in attendance.

**FIRE POLICE:** The last meeting was at 231 and went well. The next meeting is in January.

**OEM-** Nothing to report.

**PUBLIC RELATIONS:** The Veterans Dinner was at 231 and went very well.

**FIRE EQUIPMENT:** We would like to get a leaf blower for the rescue. They are on sale right now for about \$200. The board approved the purchase.

**OFFICE SPACE & EQUIPMENT:** The door/hallway decorating is beginning this week. The internet/ethernet is still a problem. Comcast disconnected the regular internet at 231 but ethernet does not seem to be connected. They have not disconnected the district or 232 yet but we are assuming they are going to have the same problem. Maggie is in contact with Comcast and Atlantic to fix the issue with the ethernet. The board suggested that we ask for a credit for all the months that we paid and the ethernet was not even working.

**MASTER PLANNING:** Nothing to report.

**APPARATUS:** 2315 is still at Campbell's. 2321 is still out getting repaired as well.

**UNIFORMS:** If we have money left in the budget at the end of the year we should get some long sleeve shirts for the membership.

**WEBSITE:** Nothing to report.

**SAFETY:** Nothing to report.

**GRANT:** Nothing to report.

**BUILDING & GROUNDS:** Commissioner Bauer has been in touch with Pete from PMH. There have been a few questions on some things with the HVAC and the hood system. Pete will be giving us a monthly update from now on.

There was a discussion about making sure the roofer and the HVAC company are in contact. We need to make sure that the roofer doesn't complete his portion and then it gets messed up by what the HVAC company is doing. There were some problems between the 2 companies getting a hold of each other. We do believe this has now been fixed.

LGB was told they can take the old stove and wanted to confirm that is still the case. The board said they have not decided yet and we will let them know.

The bay doors at the Chester Ave Station are still not completely done. The remotes still aren't fixed. Commissioner Quaciari will be contacting them tomorrow.

Tustin was out to service the engine room heater. He cleaned out the drains and it seems to be working now.

Bailey's was contacted to clean up the leaves at the Bridgeboro station that the neighbors behind the property threw over the fence.

**OLD BUSINESS:** The ID machine has been installed and we can begin to use it.

We are going to begin getting everyone's information to start the process for printing the new ones for the new year.

**TREASURER'S REPORT:** The audit was submitted to FAST and waiting on approval.

**BILLS FOR PAYMENT:** The bills for this evening are \$330,499.89.

A motion was made by Commissioner Seybert and seconded by Commissioner Turcich to pay all bills present. The board was polled, all ayes. The motion was approved.

**NEW BUSINESS:** In the previous Capital Appropriations meeting there was a missing item that absolutely needs to be there. We will be having another special meeting on Dec 9<sup>th</sup> for the Capital Appropriations approval. This will be posted in the paper. The board will also be voting to approve the introduced budget that evening as well.

We would like to get the old FM truck and the old Chief's vehicle detailed which is about \$250 each. The board approved.

Gabi Cunningham-it was previously discussed that we would like to get a laser engraver. It was approved for the budget for this year at \$6,000. We got quotes from Glowforge-\$7,294, XTool-\$7,457, Omtech-\$ 8,412.69. She recommends the Xtool.

A motion was made by Anthony Quaciari, seconded by James Bauer to purchase the Xtool engraver for \$7,457. The board was polled, all ayes. The motion was approved.

Chief Peak- the fire department will be switching to NERIS tomorrow. We will be working with First Due on that.

We also will not be moving forward with First Due for anything with inspections at this time.

**PUBLIC COMMENTS:** Walt Bauer- the division is working on a 35hr RIT Class. They are also looking to implement physicals and other requirements.  
Commissioner Parento- presented Ian Fox with his Eagle Scout award since he arrived late.

**COMMISSIONERS COMMENTS:**

All the board members would like to wish everyone a Happy Thanksgiving.

A motion was made by Commissioner Bauer seconded by Commissioner Quaciari to go into an executive session for a personnel matter at 8:21 PM. The board was polled, all ayes. The motion was approved.

The regular meeting continued at 8:36 PM

There was no further business to discuss so a motion was made by Commissioner Turcich and seconded by Commissioner Bauer to adjourn the meeting at 8:37 pm. The board was polled, all ayes. The motion was approved.

Respectfully submitted,

*Elizabeth S. Briggs*

Elizabeth S. Briggs

November Chiefs Report 2025:

1. The Department has answered 678 Calls for service so far this year.
2. The 2013 Ford Interceptor (old 2300 Vehicle) is at the Bridgeboro Rd station and will be utilized for Fire Police. The old Fire police vehicle (2317) will be utilized as a fire school vehicle for now.
3. The Chester Ave station was supposed to host the County Fire Police meeting this month. I have moved the meeting to Bridgeboro Rd station and cancelled the County Fire Meeting scheduled for December due to the renovation of the station.
4. The sign-up sheets for the Commissioners' Dinner in December removed and a final head count was given to the caterer.
5. When you get Gas/Deisel please check the gauges and let me know when the levels are low.
6. I want to Wish everyone a Happy Thanksgiving.

Respectfully Submitted

Joseph M Cunningham Sr.

Chief 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

November 25, 2025

Currently we are at 679 calls for service.

Some notable incidents since the last meeting:

October 30<sup>th</sup> – S2324 was dispatched to Riverside for a building fire. Unit was returned due to minor in nature.

November 2<sup>nd</sup> – DFD responded to 107 Castleton for a report of an outlet on fire. Crews located the outlet and secured the same with no further extension to the walls.

November 8<sup>th</sup> – S2324 and C2300 responded to staff a cover for Station 301 while they operated on a house fire in Beverly.

November 9<sup>th</sup> – S2324 was dispatched for a building fire in Moorestown. Crew was returned enroute due to the nature of the incident.

November 14<sup>th</sup> – S2324 responded to Moorestown for a building fire. Crew arrived and staged for a short period of time before getting released.

November 17<sup>th</sup> – S2324 responded and was recalled from a building fire in Riverton Boro.

November 22<sup>nd</sup> - S2324 responded and was recalled from a building fire in Riverton Boro.

November 23<sup>rd</sup> – E2312 was dispatched for a working apartment fire in Willingboro. Crew responded but were recalled enroute due to the unit not being needed on scene after it was under control.

November 24<sup>th</sup> – DFD and DES responded to a fumes call on Pancoast Ave. It was later investigated and determined to be a odor of something burning. Crews found with the TIC an outlet that was much warmer than the others and noticed an arc burn on the outside of it. Later was deemed that the outlet was under a heavy load and caused it to fail. The outlet was secured.

Officers are completing reports for FirstDue so that the transition to NERIS can begin.

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

[www.delranfire.org](http://www.delranfire.org)



1 Rotary Axis with Jaw Chuck for 50W and up CO2 Laser Engraver Cutting Machine \$289.99



1 OMTech Pro 2440 80W/100W CO2 Laser Engraving and Cutting Machine with Autofocus and Built-in Water Chiller \$7,599.99  
OMTech Pro 2440 100W [Estimated Shipping by Mid-December]

Subtotal · 2 items

\$7,889.98

Shipping ⓘ

FREE

Estimated taxes ⓘ

\$522.71

**Total**

USD **\$8,412.69**



**Glowforge**  
a Structured Light Group LLC brand

sales@glowforge.com  
glowforge.com






# QUOTE

## SHIP TO

QUOTE NO  
#D150992

lopez241@icloud.com  
707 Harrison St  
Riverside, NJ 08075  
United States

VALID THROUGH  
November 28, 2025

ITEM	QTTY	TAX	UNIT PRICE	TOTAL
 \$150 of Premium Proofgrade Materials	1	0%	\$ 0.00	\$ 0.00
 Glowforge Accessory Kit	1	0%	\$ 0.00	\$ 0.00
 Glowforge Performance Laser Filter	1	6.625%	\$ 1,295.00	\$ 1,295.00
 Glowforge Pro HD - Standard	1	6.625%	<del>\$ 6,999.00</del> \$ 5,999.00	\$ 5,999.00
 The Grand Tour Pack	1	0%	<del>\$ 399.00</del> \$ 0.00	\$ 0.00

<b>SUB TOTAL :</b>	<b>\$ 8,693.00</b>
<b>DISCOUNT :</b>	<b>-\$ 1,399.00</b>
<b>SHIPPING :</b>	<b>\$ 0.00</b>
<b>TAX :</b>	<b>\$ 483.22</b>
<b>TOTAL :</b>	<b>\$ 7,777.22</b>

*Does NOT have Rotary*

### Terms & Notes

All prices are in US Dollars. Taxes may be estimates until the order is created.

*Total: 7,294  
w/o Tax*

**DELRAN TWP. FIRE DISTRICT #1**  
**INSURANCE REPORT**  
October 28, 2025 – November 25, 2025

Nov. 4<sup>th</sup>:

- Claims invoices received and provided to adjuster

Nov. 12<sup>th</sup>:

- Attended quarterly JIF meeting

Nov. 15<sup>th</sup>:

- New work comp claim reported during cat rescue

Nov. 20<sup>th</sup>:

- Provided renewal pricing updates from the JIF

No other COIs were issued or other Claims were reported

Free resources available at <https://melsafetyinstitute.org/fire-service/>

**VENDOR**

Supplier  
XTL US INC.

Contact  
Ashley

Email  
us@makeblock.com

Address  
PO BOX 25790, Pasadena, CA 91185-5790, United States

Phone  
+1 (888) 859-0280

**Organization**




Organization  
Delran Fire Department

Contact  
Gabrieli Lopez

Email  
lopez241@icloud.com

Address  
900 S Chester Rd, Delran, New Jersey, 08075, United States

Phone  
+1 (856) 461-5474

Product	SKU	Price	Quantity	Total Price
 RA2 Pro Deluxe	P5010279- P5010295	\$291.62 USD <del>\$299.60 USD</del> ☛ XTBF700(-\$27.38 USD)	1	\$291.62 USD
 Auto Streamline™ Conveyor for F2 Ultra/F1 Ultra	P3010010	\$456.18 USD <del>\$460.00 USD</del> ☛ XTBF700(-\$42.82 USD)	1	\$456.18 USD
 xTool P+F Ultimate Duo P2S + F1 Ultra	P1030630- P5010390- P5010341	\$6,709.20 USD <del>\$7,229.00 USD</del> ☛ XTBF700(-\$629.80 USD)	1	\$6,709.20 USD
Shipping				Free
Tax				\$494.02 USD
Total				\$7,951.02 USD

Eligibility for tax exemption is subject to the local laws of each country and is not guaranteed in all regions.

\*Shipping costs to the United States are as shown in the quote. For non-US countries or regions, shipping costs need to be recalculated.

*with out tax*

*\$ 7457*

**Place a Purchase Order**

Complete your online order with a Credit Card, Shop Pay, Affirm, Afterpay, or PayPal



Complete your online order with the Purchase Order.



**Remittance Delivery Address for Check:**

Vendor: XTL US INC.

Address: PO Box 25790, PASADENA, CA, 91185-5790, United States

*\$ 163 more than Glowforge has rotary*

**Shipment**

After your order is successfully placed, you will receive an Order Confirmation email to confirm your order details. Your order will proceed to our local warehouse and the order will be ready within 1 business day.

Once your item ships, you will receive a Shipment Notification email containing your order number, express information, and package tracking number. You can also track the status of your order through email. Your package will typically be delivered within 1-3 business days.