

DELTRAN TOWNSHIP FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS
CAUCUS MEETING
February 10, 2026

The meeting of the Board of Fire Commissioners of the Delran Township Fire District No. 1 was held on Tuesday evening February 10, 2026 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 Buildings and was advertised in the Courier Post on February 6, 2025.

Other members of the Board and appointed persons present were Commissioners Anthony Quaciari, James Bauer, James Turcich, and Joseph Seybert. Also present were: Chief Joseph Cunningham Sr, Deputy Chief Kevin Peak, 232 BC/FM Joseph Cunningham, Jr., 232 Lt Hugh Pierce, 231 Vice President Forman Shemeley, 231 Trustee Richard Rossner and Clerk Maggie Suter.

A motion was made by Commissioner Quaciari, which was seconded by Commissioner Bauer to approve the meeting minutes from the January 27, 2026 Regular meeting as well as the reorganization meeting. The board was polled, all ayes. The motion was approved.

COMMUNICATIONS: A motion was made by Commissioner Bauer and seconded by Commissioner Turcich to approve the 2026 Standing Committees. The Board was polled. All AYES. The motion was approved.

Commissioner Quaciari made a motion and seconded by Commissioner Seybert to approve the 2026 Meeting Agenda. The Board was polled. All AYES. The motion was approved.

SECRETARY: Is working on putting something together for the inspectors and would like to have the board meet next week.

CHIEF: Would like to do safety and survival mayday training. The total would be \$1,875. The board approved the chief to move forward.

DEPUTY CHIEF: Report was read and is attached.

STATION 231 BATTALION CHIEF: Not in attendance

STATION 232 BATTALION CHIEF: The department completed Ice Rescue training this past Saturday.

I received the additional shirt from First Tactical to fit people for sizing to get an order together.

The signed agreement for the firewall was sent back.

A representative from Dacon came out to the Chester Ave station to look over all that has been completed so far on the HVAC, he said everything looks good and that we can move forward with the final service inspection.

OTHER LINE OFFICER'S REPORTS:

232 Lt Hugh Pierce: looking into a winch for 2329. The board said to get what you need since we already approved. The board was all in agreement.

STATION PRESIDENTS:

231 VP Forman Shemeley: Thank you J Parento and E Boehmke for keeping the station open during the storm.

TRUSTEES:

231 Forman Shemeley: There have been 17 items completed from our work list.

231 Richard Rossner: We received quotes for 2315 and 2319s doors and the back engineer's door. 3 quotes: RJ Coluzzi \$22,455.00; Jersey Architectural \$13,000; Nor'easter \$15,000.

Commissioner Quaciari advised we do not have to go with the lowest if they do not meet our needs. A motion was made by Commissioner Turcich and seconded by Commissioner Bauer to go with Jersey Architectural for \$13,000. The board was polled, all ayes, the motion was approved.

Commissioner Quaciari has a quote for the Chester Ave station to purchase a new stove for \$6,183 - Commissioner Quaciari made a motion seconded by Commissioner Seybert for the chief to move forward with purchasing the stove. All ayes.

FIRE POLICE: Nothing to report.

FIRE OFFICIAL/ FIRE PREVENTION: There is a NFPA Conference March 4-6 for the new NFPA update for fire investigation. In total it will cost about \$900. A motion was made by Commissioner Turcich and seconded by Commissioner Seybert for J Cunningham Jr to attend. All ayes.

OEM: Nothing at this time.

PUBLIC RELATIONS: We did a small parade around town for the cheerleaders.

OFFICE SPACE & EQUIPMENT: Nothing at this time.

FIRE EQUIPMENT:

The Chief presented items that he would like to purchase.

Guardian Lights from Archangel Device - qty 30 - total \$3,449.70

Helmets and headlamps for fire police from Firefighter One - qty 15 - \$6428.35

Fast Hydration from Drop Drop - \$600

Commissioner Bauer made a motion seconded by Commissioner Seybert for Chief to purchase all the items requested. All ayes.

The Muk Boots were ordered.

MASTER PLANNING: Meeting next month.

APPARATUS: 2315 is still at Campbells with some issues. It also failed the aerial test.

UNIFORMS: A new member joined last night at station 1 so we will have to get him some shirts.

SAFETY: Nothing at this time.

WEBSITE: Commissioner Seybert advised that the Legal notices section on the website has been uploaded.

J Cunningham Jr asked the board to get a laptop for Gabby and Myllena to share since they use their phone to take photos and video content for recruitment purposes. The board approved for them to pick out one with a lot of memory on it.

GRANT: The next one should be opening next week.

BUILDING & GROUNDS: Commissioner Bauer thanks everybody that did snow removal at both stations. Duty crews also went out and cleared some hydrants in town.

TREASURER'S REPORT: Suzy Heller was in today and will be in the next few Tuesdays to help get us all set for our next audit.

We have proposals for both stations from Pye Barker (previously BSafe and Bevan) for the Fire monitoring and Fire Inspections. J Cunningham Jr was going to look into other companies however no one has gotten back to him so he advised we stick with Pye Barker. The board agreed and the signed documents will be sent to them.

BILLS FOR PAYMENT: The bills for this evening are \$172,706.76.

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 approved.

Commissioner Parento wanted to keep all in the loop and advised that we have to get the \$900,000 paid back to the Township. Jamey was on vacation so once she is back we will find out exactly when to get this to them.

OLD BUSINESS: Fill banks on 2319 to be upgraded was discussed last meeting and will cost around \$17,250. Commissioner Parento advised we will hold off until after the summer.

NEW BUSINESS: Nothing to report.

PUBLIC COMMENTS: Nothing at this time.

COMMISSIONERS COMMENTS:

Commissioner Seybert made it known that he is excusing himself from the hiring process of the new inspectors.

There was no further business to discuss so a motion was made by Commissioner Seybert and seconded by Commissioner Turcich to adjourn the meeting at 8:25 PM. The Board was polled. All AYES. The motion was carried.

Respectfully submitted,

Maggie Suter

Maggie Suter



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

February 10, 2026

Currently we are at 92 calls for service to date

February 1st – S2324 was dispatched to Moorestown for two separate incidents. Both of which times crews were not needed due to the nature of the call and were recalled enroute.

February 3rd – DFD along with mutual aid from surrounding towns responded to Snowberry Lane for a working structure fire. First arriving units had fire showing from the rear of a 3-story end of the row townhouse. First in crews were able to put a good stop to the fire without major extension into the houses themselves.

February 8th – E2321 responded to station 313 for a cover assignment while they operated on a fire in Maple Shade twp.

February 9th – R2329 responded to station 301 for a cover assignment while they operated on a fire in Burlington City.

DFD Chief Officers met once again to go over the response grids in Delran Township. Thursday Chief Cunningham Sr., Batt Chief Cunningham Jr., and myself via phone met with Chief Fire Coordinator Pearson to go over a few issues that came to light with the Snowberry fire. New grid responses have been submitted to the fire coordinator and will be reviewed to be sure all falls into line with the contiguous response plan. We also made adjustments to some of the response grid mapping to better fit the needs and response from neighboring towns.

DFD completed the hands-on training in house and also on ice of Ice Rescue Training. This past Saturday we were able to go out on the ice and be able to put the inhouse training to work. We were able to get all in attendance that wanted to go through the technician portion done and completed in about 2 hours' time. With the quality of the ice, if crews throughout the next week or so wants to go out to train on the ice they will be able to.

Kevin F. Peak

Deputy Chief; Fire Operations
Delran Fire Department; Delran Fire District #1

www.delranfire.org



**R J Coluzzi
Construction LLC**

201 Magnolia Lane, Delanco, NJ, 08075
phone: (856)577-5989 email: rjcoluzzi@comcast.net
website:www.rjcoluzziconstruction.com NJ License # 13VH04063300

Estimate 2/8/26
Delran Fire Dept. Station 1 - 9 S Bridgeboro Rd, Delran, NJ

Description of Work:

Remove and replace front side exterior door with side window. Re-use existing interior kick plate, door knob combo and closure hardware. Ensure wires and connectors remain for electronic key sensors. Paint door and trim to match existing color.	\$2,160.00
Remove and replace rear side exterior door with side window. Re-use existing drop down door holder, interior kick plate, door knob combo and closure hardware. Ensure wires and connectors remain for electronic key sensors. Paint door and trim to match existing color.	\$2,160.00
Remove and replace rear kitchen exterior door. Re-use existing drop down door holder, kick plate, door knob and closure hardware. Ensure wires and connectors remain for electronic key sensors. Paint door and trim to match existing color.	\$2,160.00
Remove and replace shop double exterior doors. Re-use existing door knob hardware. Ensure wires and connectors remain for electronic key sensors. Paint door and trim to match existing color.	\$3,240.00
Take away all old doors and related debris, clean site.	\$515.00
Total Labor	\$10,235.00
Materials:	
36 in. x 84 in. left-hand in swing steel prehung 90 minute fire rated commercial door with welded frame and side light including weather stripping.	\$2,470.00
36 in. x 84 in. right-hand in swing steel prehung 90 minute fire rated commercial door with welded frame and side light including weather stripping.	\$2,470.00
36 in. x 84 in. 90 minute fire-rated gray right-hand outswing flush steel prehung commercial door with welded frame including weather stripping	\$1,950.00
Double 36 in. x 84 in. 90 minute fire-rated gray in swing flush steel prehung commercial door with welded frame including weather stripping	\$4,030.00
Fasteners, caulk and related installation and construction materials, paint and related supplies	\$1,300.00
Grand Total	\$22,455.00

Delran Fire Dept. Representative:

I am pleased to provide you with a proposal for the work referenced above. The scope of the work including labor and materials is described above. The total cost is \$22,455 which includes all applicable sales tax. If this is to your satisfaction, please sign and return a copy of this proposal and return to me. For this project, a deposit for the cost of the doors is required at the signing of this proposal and the balance to be paid upon completion. My company and my workers are fully insured and a certificate of insurance will be provided to you upon request. Upon your acceptance I will order the doors and schedule your job based on the availability of the doors. The price of each door is subject to change based on final selections and specifications. The duration of the job will be approximately 2 weeks weather permitting. The terms of this contract are void if not executed within 30 days of the date above. If you have any questions at all just let me know. As required by the NJ Division of Consumer Affairs: **YOU MAY CANCEL THIS CONTRACT AT ANY TIME BEFORE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER RECEIVING A COPY OF THIS CONTRACT. IF YOU WISH TO CANCEL THIS CONTRACT, YOU MUST EITHER:**

SEND A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED;OR

PERSONALLY DELIVER A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION TO MY COMPANY AT THE ADDRESS LISTED ABOVE.

If you cancel this contract within the three-day period, you are entitled to a full refund of your money. Refunds must be made within 30 days of my receipt of the cancellation notice.

Sincerely,
Robert J. Coluzzi

Accepted by:

Date:

JERSEY ARCHITECTURAL DOOR & SUPPLY
DOOR & SUPPLY, INC.
 722 Adriatic Avenue
 Atlantic City, NJ 08401
www.jerseyarchitectural.com
 (609) 345-0174 • FAX (609) 345-4099

ESTIMATE #

34677

SBE # 223180615

TO:

DEL RAN FIRE CO. #1
9 S. BRIDGEBORO ST.
DELRAN, NJ 08075

S. ROSSNER@COMCAST.NET

PHONE	609-685-4808	DATE	2/3/26
JOB NAME/LOCATION			
FURNISH AND INSTALL			
JOB NUMBER		FAX NUMBER	
JR			

We hereby submit specifications and estimates for:

SINGLE DOOR UNITS ~

- ~ NEW GALVANIZED KNOCK-DOWN, 16 GAUGE STEEL FRAME AND 18 GAUGE GALVANIZED STEEL DOOR WITH 5" X 20" METAL VISION KIT WITH WIRE GLASS
- ~ HARDWARE TO INCLUDE BB NRP HINGES, COMMERCIAL GRADE DOOR CLOSER, FULL PERIMETER WEATHER SEALS, ADA COMPLIANT THRESHOLD AND SWEEP
- ~ REUSE SIMPLEX LOCK AND ELECTRIC STRIKE

EACH UNIT ~

TOTAL: Qty 2 3,415

DOUBLE DOORS ~

- ~ NEW GALVANIZED KNOCK-DOWN, 16 GAUGE STEEL FRAME AND FLUSH, 18 GAUGE GALVANIZED STEEL DOORS
- ~ HARDWARE TO INCLUDE BB NRP HINGES, MANUAL FLUSH BOLTS FOR INACTIVE LEAF, COMMERCIAL GRADE DOOR CLOSER ON ACTIVE DOOR, FULL PERIMETER WEATHER SEALS, ADA COMPLIANT THRESHOLD AND SWEEP
- ~ REUSE LOCKSET, ELECTRIC STRIKE AND WIRE LOOP

TOTAL: Qty 1 4,445

** DOORS AND FRAMES COME PRIME PAINTED STANDARD ~ IF PRE-PAINTED AND TOUCHED UP POST INSTALLATION ~ ADD \$1725.00 +

\$13,000

****PLEASE NOTE : JERSEY DOOR IS NOT RESPONSIBLE FOR ANY UNFORESEEN HIDDEN EXISTING FIELD CONDITIONS**
ALL PRICES VALID FOR 15 DAYS ONLY
50% DEPOSIT BALANCE UPON COMPLETION
PLEASE ADD NJ SALES TAX IF APPLICABLE

- A. Will require approved submittals before any materials are ordered.
- B. Will require project delivery schedule for all materials, before any materials are ordered.
- C. Materials stored beyond delivery schedule will accrue monthly storage fees.
- D. Will require final laying instructions before locksets and cylinders are ordered.
- E. Price is based upon (3) jobsite curb deliveries, additional deliveries will incur additional charges.

SIGNATURE:

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL:

DATE:



ESTIMATE

Noreaster Door & Lock Co.
267-539-8005
noreaster215@gmail.com

FOR:

Delran Fire Co.
+1 (609) 685-4808
s_rossner@comcast.net
9 Bridgeboro St
Delran NJ08075

Number: Q2426-2
Date: Feb 4, 2026

Description	Quantity	Unit price	TAX	Amount
<p>Single door and frame</p> <p>Remove existing steel door and frame. Supply and install new steel door and welded frame. Hang new door on NRP BB hinges. Door to have 5x20 vision. Install existing Simplex combination lock and existing electric strike. Make necessary wire connections. Install existing door closer. Supply and install new aluminum threshold plate and brush style door sweep</p>	2	\$4,500.00	0 %	\$9,000.00
<p>Double doors and frame</p> <p>Remove existing double doors and frame. Supply and install new double doors and welded frame. Non-active door to have flush bolts and raceway for wire as well as electrical strike prep. For the existing elect. Strike. Center hinge to be electrified on non-active door. Non-active door to have astragal. Active door to have 161 prep and reinstall existing knob lock Supply and install 6' aluminum threshold plate and two brush door sweeps.</p>	1	\$6,000.00	0 %	\$6,000.00

SUBTOTAL:	\$15,000.00
TAX:	\$0.00
TOTAL	\$15,000.00

5241 Marlton Pike
Pennsauken, NJ 08109-4701
800-235-3325

Bill to
DELRAN TOWNSHIP FIRE DISTRICT #1
900 S Chester Ave
Delran, NJ 08075-1234
USA

Sales Order

Page 1 of 1
Date 2/4/2026
Sales Order OR00562682
Warehouse 13
Method of Payment
Mode of Delivery PPD

Ship to:
MAIN
900 S Chester Ave
Delran, NJ 08075-1234
USA

PO Number	Customer ID	Sales Rep	Ship Via	Cash	Check	Card	Terms
	DELRO22	Mark R	PPD				PREPAID

Item ID	Order	Ship	Description	Mode of Delivery	U/M	Unit Price	Ext. Price
GS6000	1.00	1.00	Garland G60-10RR-NG 10-Burner Natural Gas Range 60"W	PPD	EA	5,689.00	5,689.00
CPS024	1.00	1.00	5 YEAR COMMERCIAL SINGLE APPLIANCES WITH 1 YEAR WARRANTY	PPD	EA	494.00	494.00

Subtotal	\$6,183.00
Tax	\$0.00
Net Due	\$6,183.00

Archangel Device LLC

W228N727 Westmound Dr Ste A
Waukesha, WI 53186 US
sales@archangeldevice.com



Estimate

ADDRESS

Joseph Cunningham Sr
Delran Township Fire District #1
900 S Chester
Delran, NJ 08075

SHIP TO

Joseph Cunningham Sr
Delran Township Fire District #1
900 S Chester
Delran, NJ 08075

ESTIMATE

EST-002265

DATE

02/10/2026

SKU	PRODUCT	QTY	RATE	AMOUNT
ELT-R/B	Red / Blue Elite Series	30	114.99	3,449.70
ACC-COSM	Clamp On Strap Mount	30	0.00	0.00
ACC-DTS	Device Tether Attachment - Short	30	0.00	0.00

Thank you for your purchase. Please use this link to complete a free bank transfer for payment, or you can send a check to:

Archangel Device LLC
W228N727 Westmound Dr. Ste A
Waukesha, WI 53186

Thank you!

SUBTOTAL	3,449.70
TAX	0.00
TOTAL	\$3,449.70

Accepted By

Accepted Date



Firefighter One
34 Wilson Drive
Sparta NJ 07871
United States

Quote

#SQ-00302700

2/10/2026

Bill To

Delran Township Fire District 1
Delran Township Fire District
PO Box 1007
Riverside NJ 08075
United States

Ship To

Delran Township Fire District 1
Delran Township Fire District
13 Mulberry Street
Riverside NJ 08075
United States

TOTAL
\$6,428.35
Expires: 3/12/2026

Sales Rep	Payment Terms	Shipping Method
Loverdi, Fred	Net 30	Warehouse

Quantity	Item	Comments	Rate	Amount
15	80-NVG-HA-BK Team Wendy Shroud Headlamp Adapter		\$19.47	\$292.05
15	82N-LG Adventurer Helmet, Color -Hi Viz Green		\$305.32	\$4,579.80
15	80-VIZZ-II-MPLS-BK Princeton Tec Vizz II MPLS Headlamp, Black		\$98.10	\$1,471.50
1	Warehouse Warehouse Warehouse Delivery		\$85.00	\$85.00
			Subtotal	\$6,428.35
			Tax Total (0%)	\$0.00
			Total	\$6,428.35

Authorized Signature: _____

Printed Name: _____

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

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.

Quote Date: 2/3/2026



Drip Drop Hydration
2261 Market Street #5096
San Francisco, CA 94114

Prepared for: Delran Fire Department

Drip Drop Oral Rehydration Powder Sticks

Qty	Product	Unit Price	Total Price
1	100 count 21gm Berry flavor PN 61407	\$150.00	\$ 150.00
	100 count 21 gm Lemon Flavor PN 61406	\$150.00	\$ -
1	100 count 21 gm watermelon Flavor PN 61408	\$150.00	\$ 150.00
	100 count 21 gm Orange Flavor PN 61410	\$150.00	\$ -
1	100 Count 21 gm grape flavor PN 61431	\$150.00	\$ 150.00
	100 count 21 gm Fruit Punch PN 61432	\$150.00	\$ -
1	100 count 21 gm Strawberry Lemonade PN 61433	\$150.00	\$ 150.00
0	100 Count 21 gm Lemon Lime PN 61741	\$150.00	\$ -
	100 count 21 gm Mango PN 61435	\$150.00	\$ -
	100 Count 21 gm Zero Watermelon PN 61727	\$150.00	\$ -
	12 Count/2.5-Gal 320 oz Pouch Lemon Lime PN 61436	\$200.00	\$ -
	100 count 21gm Zero Leon Lime PN 61723	\$150.00	\$ -
			Total Order Price
			\$ 600.00

Shipping Address:

ATTN:

Free shipping and no tax.

Expiration of quote is 30 days from the quote date.

Thank you for your interest in Drip Drop Hydration. We look forward to serving you!