

**BOARD OF FIRE COMMISSIONERS
EAST BRUNSWICK FIRE DISTRICT NO. 1
MINUTES OF THE SPECIAL MEETING
January 6, 2026**

Commissioner Smith, Chairman, called the meeting to order at 7:00 PM in the meeting room of the Board of Fire Commissioners located at 310 Rues Lane, East Brunswick, NJ 08816.

Commissioner Smith led the Commissioners in the Pledge of Allegiance to the Flag and read the notice by R.S. 10-4, The Open Public Meetings Act, into the minutes. Notice of time, date, location and agenda of this meeting to the extent then known was duly published at least 48 hours in advance of this meeting by posting in the official newspaper of the Board and by posting on the official bulletin board of the Board of Fire Commissioners.

Roll Call:

Commissioner Ansalone:	Present
Commissioner Hoover:	Present ^a
Commissioner McDonald:	
Commissioner Mosher:	Present
Commissioner Smith:	Present ^m

Chief's Report: N/A

President's Report: N/A

Fire Marshal: Not too much to report,

1. I will be working on the 2025 LEA (Local Enforcing Agency) report that's due to the State by January 31st.

Fire Maintenance:

Building Maintenance Report: N/A

Legal:

Treasurer's Report: See attached

Motion to approve report of the Treasurer and authorize payment of properly audited bills.

Motion made by: Comm. Mosher Seconded by: Comm. Smith

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...absent/ / Com. Smith...aye. The motion was accepted and approved.

Approval of Minutes: N/A

Correspondence: N/A

Old Business: N/A

New Business:

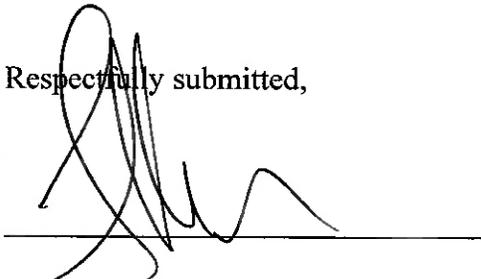
Adjournment:

Being no further discussion or business at this time, Commissioner Mosher made the motion seconded by Commissioner Ansalone to adjourn the meeting at 7:12 pm.

Motion made by: Comm. Mosher Seconded by: Comm. Ansalone

Roll call: Com. Hoover...aye/ Com. Ansalone...aye/ Com. Mosher...absent/ / Com. Smith...aye. The motion was accepted and approved.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Frederick Hoover', is written over a horizontal line. The signature is stylized and somewhat cursive.

Frederick Hoover, Clerk
Board of Fire Commissioners

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

Meeting Date: 1-6-26

Called to Order at: 7PM

By: CHARLES SUTTA

Attendance: P - Present A - Absent

Ansalone P Hoover P McDonald _____ Mosher P Smith P

Motions Y - Yes N - No ABS - Absent ABST - Abstain

Motion to Approve Post & Treasurer of 4th Payment of Papers
Andrews Creek.

Motion made by: Mosher Seconded by: Sutta

Ansalone Y Hoover Y McDonald _____ Mosher Y Smith Y

Motion to Approve @ 7:12 PM

Motion made by: Mosher Seconded by: Ansalone

Ansalone Y Hoover Y McDonald _____ Mosher Y Smith Y

Motion made by: _____ Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

Motion made by: _____ Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

1/6/06

President's Report

Chiefs Report

Fire Marshall Report
see attached

Legal

Treasurer's Report
see attached

motion to accept

MM SA BS FH

Old Business

New Business

Motion to adjourn 7:12

MM SA BS FH

PO # PO Date Vendor Contract PO Type

Item Description Amount Charge Account Acct Type Description Stat/Chk First Enc Rcvd Date Chk/Void Date Invoice

25-00515 11/14/25 ALL HAND ALL HANDS FIRE EQUIPMENT Account Continued

5	Meridian Beacon	\$221.94	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
6	Pilot Knife	\$239.76	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
7	Screw Lock Carabiner	\$150.72	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
8	Mesh Duffel Bag	\$479.76	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
9	Neoprene Utility Gloves	\$215.76	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
10	Workshoes - 10	\$911.52	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
11	Havoc Livery Helmet	\$254.16	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
12	Tow Tether	\$230.16	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
13	Rescue Throw Bag	\$335.76	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	0	11/14/25			
		<u>\$14,555.24</u>								

25-00516 11/14/25 FIREONE FIREFIGHTER ONE

1	Cylinder & Valve Assembly	\$22,625.55	01-30-300-308	E	DECONTAMINATE/DISINFECT BULL	0	11/14/25		
2	Trade In Allowance	1,500.00-	01-30-300-308	E	DECONTAMINATE/DISINFECT BULL	0	11/14/25		
		<u>\$21,125.55</u>							

25-00517 11/14/25 ISLAND ISLAND TECH SERVICE

1	Front Interior Visor Bar	\$1,012.50	01-30-300-461	E	VEHICLE MAINTENANCE	0	11/14/25		
2	Rear Stick	\$365.04	01-30-300-461	E	VEHICLE MAINTENANCE	0	11/14/25		
3	Inline Flasher	\$140.40	01-30-300-461	E	VEHICLE MAINTENANCE	0	11/14/25		
4	Labor	\$680.00	01-30-300-461	E	VEHICLE MAINTENANCE	0	11/14/25		
5	Materials	\$150.00	01-30-300-461	E	VEHICLE MAINTENANCE	0	11/14/25		
		<u>\$2,347.94</u>							

25-00526 11/25/25 ELECTEC ELECTEC ELECTION SERVICES, INC

1	Ordered Machines	\$675.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
2	Transportation	\$675.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
3	Fuel Surcharge	\$135.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
4	Technician(s)	\$1,125.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
5	Special Voting Cards	\$300.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
6	Travel Expense	\$500.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
7	Ballot Prep, Printing Cost	\$1,100.00	01-30-300-312	E	CONTINGENT	0	11/25/25		
		<u>\$4,510.00</u>							

PO #	PO Date	Vendor	Contract	PO Type										
<table border="1"> <thead> <tr> <th>Item Description</th> <th>Amount</th> <th>Charge Account</th> <th>Acct Type</th> <th>Description</th> <th>Stat/Chk</th> <th>First Enc Date</th> <th>Rcvd Date</th> <th>Chk/Void Date</th> <th>Invoice</th> </tr> </thead> </table>					Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice					
25-00549	12/08/25	MOT WIRE	MOTOROLA SOLUTIONS, INC.											
1		Remote Speaker Microphone	\$343.20	01-30-300-321	E	COMMUNICATIONS EQUIPMENT	O		12/08/25					
2		Remote Speaker Mic wo knob	\$665.60	01-30-300-321	E	COMMUNICATIONS EQUIPMENT	O		12/08/25					
			<u>\$908.80</u>											
25-00581	12/17/25	HYDRA-RA	HYDRA-RAM UNLIMITED, INC.											
1		Rings, Balls, Springs	\$85.00	01-30-300-301	E	MAINTENANCE & REPAIR	O		12/17/25	25-4856				
2		Piston - Assem	\$53.63	01-30-300-301	E	MAINTENANCE & REPAIR	O		12/17/25	25-4856				
3		O-33 Seal	\$22.60	01-30-300-301	E	MAINTENANCE & REPAIR	O		12/17/25	25-4856				
4		Labor - Repair	\$127.50	01-30-300-301	E	MAINTENANCE & REPAIR	O		12/17/25	25-4856				
5		Shipping	\$20.37	01-30-300-301	E	MAINTENANCE & REPAIR	O		12/17/25	25-4856				
			<u>\$309.10</u>											
25-00591	12/22/25	WITMER	WITMER ASSOCIATES, INC.											
1		Seek FirePro 300	\$6,594.00	01-30-300-312	E	CONTINGENT	O		12/22/25	INV/809229				
2		Seek FirePro Truck Charger	\$2,613.31	01-30-300-312	E	CONTINGENT	O		12/22/25	INV/806914				
3		Flight	\$28.07	01-30-300-312	E	CONTINGENT	O		12/22/25					
			<u>\$9,235.38</u>											
25-00601	12/29/25	WIRELESS	WIRELESS ELECTRONICS, LLC											
1		Firmware Updates 11.12.17	\$225.00	01-30-300-301	E	MAINTENANCE & REPAIR	O		12/29/25	M64892				
25-00602	12/29/25	PAC INDU	PAC INDUSTRIES, INC.											
1		Middlesex County Trip	\$110.00	01-20-300-308	E	BUILDING EXPENSES	O		12/29/25	3044405-IN				
2		Labor	\$165.00	01-30-300-312	E	CONTINGENT	O		12/29/25	3044405-IN				
			<u>\$275.00</u>											
25-00603	12/29/25	ACTION	Action Uniform Co.											
1		Navy Hooded Sweatshirt	\$100.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O		12/29/25					
2		Uniform Pants	\$570.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O		12/29/25					
3		Short Sleeve Polo	\$510.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O		12/29/25					
4		Job Shift	\$228.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O		12/29/25					
5		Jobshift 3x and up	\$125.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O		12/29/25					
6		Badge Digitization Fee	\$50.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O		12/29/25					

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
25-00603	12/29/25	ACTION							Account Continued				
7						\$225.00	01-30-300-463	E	UNIFORMS/BADGES/LICENSES	O	12/29/25		
						\$1,808.00							
25-00604	12/31/25	TASC FIR											
1						\$65.00	01-30-300-301	E	MAINTENANCE & REPAIR	O	12/31/25		2023-1326
2						\$90.00	01-30-300-301	E	MAINTENANCE & REPAIR	O	12/31/25		2023-1326
3						\$40.00	01-30-300-301	E	MAINTENANCE & REPAIR	O	12/31/25		2023-1326
						\$195.00							
25-00605	12/31/25	ATC VOIC											
1						\$1,692.00	01-20-300-382	E	OFFICE PHONES	O	12/31/25		65971
25-00606	12/31/25	VENNING											
1						\$1,000.00	01-20-300-365	E	ACCOUNTANT	O	12/31/25		INV-017701
2						\$1,000.00	01-20-300-365	E	ACCOUNTANT	O	12/31/25		INV-017702
						\$2,000.00							
25-00607	12/31/25	REYNA											
1						\$650.00	01-20-300-307	E	OFFICE CLEANING	O	12/31/25		31-2
25-00608	12/31/25	WIRELESS											
1						\$2,800.00	01-30-300-410	E	MASK FIT TESTING	O	12/31/25		
2						\$647.61	01-30-300-410	E	MASK FIT TESTING	O	12/31/25		
3						\$200.92	01-30-300-410	E	MASK FIT TESTING	O	12/31/25		
4						\$350.00	01-30-300-410	E	MASK FIT TESTING	O	12/31/25		
5						\$2,400.00	01-30-300-410	E	MASK FIT TESTING	O	12/31/25		
						\$6,398.53							
25-00609	12/31/25	IRON											
1						\$329.00	01-30-300-312	E	CONTINGENT	O	12/31/25		KYLR076

Total Purchase Orders: 21 Total P.O. Line Items: 68 Total List Amount: \$119,392.82 Total Void Amount: \$0.00

East Brunswick Fire District #1
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice

Totals by Year-Fund		Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description	5-01		\$119,392.82	\$0.00	\$0.00	\$119,392.82
Total Of All Funds:			\$119,392.82	\$0.00	\$0.00	\$119,392.82

Totals by Fund		Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description	01		\$119,392.82	\$0.00	\$0.00	\$119,392.82
Total Of All Funds:			\$119,392.82	\$0.00	\$0.00	\$119,392.82

East Brunswick Fire District #1
 Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	5-01	\$119,392.82	\$0.00	\$0.00	\$0.00	\$119,392.82
	Total Of All Funds:	\$119,392.82	\$0.00	\$0.00	\$0.00	\$119,392.82