

**BOARD OF FIRE COMMISSIONERS
EAST BRUNSWICK FIRE DISTRICT NO. 1
Minutes of the Commissioners Meeting
October 6th, 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 <i>h</i>
Commissioner McDonald:	Present <i>cm</i>
Commissioner Mosher:	Absent
Commissioner Smith:	Present <i>ms</i>

Chief's Report: N/A

President's Report: N/A

Fire Maintenance: see attached

Building Maintenance Report: N/A

Legal: N/A

Treasurer's Report: Motion to approve report of the Treasurer and authorize payment of properly audited bills.

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

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

Fire Marshal's Report:

1. Fire Prevention programs at the schools start this week and will continue throughout October. This year's NFPA theme is "Charge in Fire Safety. Safe Charging is a Superpower" – focusing on the everyday charging habits that can help reduce the risk of lithium-ion battery fires and keep homes and communities safer.
2. Fire Prevention giveaways for the students have been received. We should be getting the bill from District 2 very soon to pay our half of the total.
3. The new 742 may hopefully be delivered to us on October 15th.

Approval of Minutes: N/A

Correspondence: N/A

Old Business: N/A

New Business: Motion to increase Commissioner salary to \$9,600 per year for each Commissioner and forward Resolution to Township Council for approval.

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

Roll call: Comm. Hoover...no/ Comm. Ansalone...aye/ Comm. Mosher...absent/ Comm. Smith...aye/ Comm. McDonald...aye. The motion was accepted and approved.

Motion to replace Gear Dryer at Civic Center Firehouse. The old dryer does not work properly any longer. The new dryer will be purchased from PAC Industries, as per quote.

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

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

Motion to offer 708R for sale.

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

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

Motion to authorize purchase of Slide out Rack for Water Rescue #717 from Firefighter One. The total of the purchase is \$3,718.40.

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

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

Motion to authorize purchase of new boat from All Hands Fire Equipment. The purchase is not to exceed \$30,000. Quote from All Hands is EST50847.

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

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

Motion to authorize resolution by title and use "Sourcewell" authorizing purchase of watercraft and related equipment.

Motion made by: Comm. Hoover Seconded by: Comm. McDonald

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

Motion to purchase 2 Rope Bags from All Hands Fire Equipment. Quote number is EST51253 in the amount of \$4,025.42.

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

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

Motion to purchase 16 Tics for riding positions in trucks 702, 707, 706 and 704. The total amount of the order is \$19,404.20, quote number 338046 from Witmer Associates.

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

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

Motion to purchase to portable radios from Motorola c/o Wireless Communications and Electronics to go on the boats. State Contract # 25-TELE-132995.

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

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

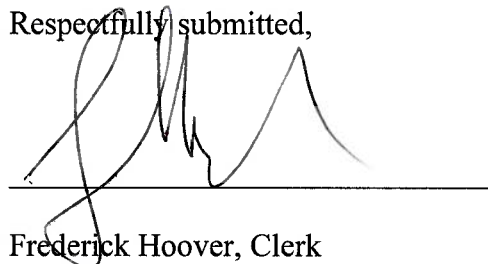
Adjournment:

Being no further discussion or business at this time, Commissioner McDonald made the motion seconded by Commissioner Ansalone to adjourn the meeting at 8:01 pm.

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

Roll call: Comm. Hoover...aye/ Comm. Ansalone...aye/ Comm. Mosher...absent/ Comm. Smith...aye/ Comm. McDonald...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 with a large initial 'F' and a long, sweeping tail.

Frederick Hoover, Clerk
Board of Fire Commissioners
East Brunswick Fire District No. 1

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

ROLL CALL TALLY SHEET

Meeting Date: 10-6-2026

Called to Order at: 7 PM

By: CHAIRMAN Sarno

Attendance: P - Present A - Absent

Ansalone P Hoover P McDonald P Mosher A Smith P

Motions

Y - Yes

N - No

ABS - Absent

ABST - Abstain

- ✓ Motion to Action Comm. Secretary to \$9,600. P. each
Commissioner & Forward Resolution to Twp Council & Approve

Motion made by: Ansalone

Seconded by: McDonald

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith YES.

- ✓ Motion to Approve TREASURER'S Report & AUTHORIZE Payment of
Property Added Bills.

Motion made by: Ansalone

Seconded by: Hoover

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith YES.

- ✓ Motion to Replace GRAN DRY @ CC - old Dryer Does not
work properly any longer - PAC INDUSTRIES - per quote

Motion made by: MCD

Seconded by: Ansalone

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith Y

- ✓ Motion to Offer 1082 For Sale (Bldg. 1082)

Motion made by: Smith

Seconded by: Ansalone

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith Y

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

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Meeting Date: 10-6-2026

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By CHAIRMAN SMITH

Attendance: P - Present A - Absent

Ansalone P Hoover P McDonald P Mosher ABS Smith P

Motions

Y - Yes

N - No

ABS - Absent

ABST - Abstain

✓ MOTION to APPROVE PURCHASE of SCISSOR LIFT for WATER RESCUE
717 # FF1 - \$3,718.40

Motion made by: ANSALONE Seconded by: MCD

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith Y

MOTION to APPROVE PURCHASE of NEW BOAT - ALL HANDS FIRE EQUIP.
NOT TO EXCEED \$20,000 QUOTE -
EST 50847 092525

Motion made by: ANSALONE Seconded by: MCD

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

MOTION to APPROVE RESOLUTION BY TITLE & USE "SOURCEWELL"
092525 - AUT WATERCRAFT & RELATED EQUIP. (COPY ATTACHED)

Motion made by: HOOPER Seconded by: MCD

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith Y

MOTION to PURCHASE 2 ROPE BAGS - ALL HANDS
QUOTE EST 51253 \$4,025.42

Motion made by: MCD Seconded by: ANS

Ansalone Y Hoover Y McDonald Y Mosher ABS Smith Y

EAST BRUNSWICK FIRE DISTRICT #1
BOARD OF FIRE COMMISSIONERS

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By: CHAIRMAN SMITH

Attendance: P - Present A - Absent

Ansalone P Hoover P McDonald P Mosher ABS Smith P

Motions

Y - Yes

N - No

ABS - Absent

ABST - Abstain

Motion to purchase 16 TICS & Riding Positions in 702, 707, 712
\$704 - from Radio Equip - \$19,404.20. Quote 338 016

Motion made by: Ansalone

Seconded by: Hoover

Ansalone P Hoover Y McDonald Y Mosher ABS Smith P

Motion to purchase 2 Portable Radios Motorola - 2 other
Radios to go to Batts - sk #25-TELE-132995

Motion made by: SMITH

Seconded by: MCD

Ansalone P Hoover Y McDonald Y Mosher ABS Smith P

Motion to Adjoin @ 8:01 PM

Motion made by: MCD

Seconded by: AM

Ansalone AY Hoover Y McDonald Y Mosher ABS Smith P

Motion made by: _____

Seconded by: _____

Ansalone _____ Hoover _____ McDonald _____ Mosher _____ Smith _____

10/6/20

Pledge of Allegiance

Attendance Mike Mosher absent

Chiefs Report - see attached

President's Report

Fire Marshal's Report - see attached

Legal - Commissioners Compensation Resolution

Motion to increase all Commissioner pay to ~~\$7500~~ \$9600 yearly rate

Treasurers Report

Motion to approve balances on checking accounts

Old Business

Motion to approve purchase of standup gear dryer from PAC industries from contingent account in the amount of \$11,589.44

~~Eliminate~~ Motion to put 708R up for sale.

New Business

Motion to purchase new slideout rack from Firefighter One in the amount of \$3,718.40 from general safety equipment

Motion to purchase a boat (trailer, motor, spare tire etc.)
from All Hands not to exceed \$30,000
est 50847
using Sourcewell

Motion to purchase 2 more Chicago style rope bags from
All Hands in the amount of \$2012.71
from Firefighting equipment

Motion to approve purchase of ¹⁶~~10~~ cameras from Witmer
in the amount of \$19,404.20 from radio account

Motion to purchase 2 new radios in the amount of
\$20,343.50 from Motorola. state contract 25-Tele-132995

Motion to adjourn at 8:07

Range: First to Last
Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 12/31/26

Open: Y
Void: N
Paid: N
Held: N
Aprv: N
Rcvd: Y

Bid: Y
State: Y
Other: Y
Exempt: Y

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Prior Year Only: N
*** Means Prior Year Line:**
Vendors: All

PO #	PO Date	Vendor	Contract	PO Type	Item Status	Purchase Types	Misc
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date Invoice
24-00581	12/11/24	MOT WIRE	MOTOROLA SOLUTIONS, INC.				
* 3			\$0.00	01-20-300-348	E	SHIPPING CHARGES	O 12/11/24
25-00499	11/05/25	BRU URGE	BRUNSWICK URGENT CARE, PA				
1		Relief Association Physicals		\$0.00	01-20-200-203	E	PHYSICALS RE. MEMBERS O 11/05/25
26-00140	03/06/26	WINNER	Winner Ford				
1		2026 Ford Crew Cab Repsonder		\$47,550.00	01-50-500-512	E	CAPITAL-BUREAU VEHICLE O 03/06/26
26-00282	05/15/26	ALL HAND	ALL HANDS FIRE EQUIPMENT				
1		Rescue Training Manikins 11 lb		\$1,062.75	01-30-300-302	E	FIRE FIGHTING EQUIPMENT O 05/15/26
2		Rescue Training Manikins 44lb		\$1,645.90	01-30-300-302	E	FIRE FIGHTING EQUIPMENT O 05/15/26
3		Rescue Training Manikins 154lb		\$2,479.75	01-30-300-302	E	FIRE FIGHTING EQUIPMENT O 05/15/26
4		Shipping		\$375.00	01-20-300-348	E	SHIPPING CHARGES O 05/15/26
5		Pallet Fee		\$35.00	01-20-300-348	E	SHIPPING CHARGES O 05/15/26
				\$5,598.40			
26-00437	08/12/26	EMR POWE	EMR POWER SYSTEMS, L.L.C.				
1		Generator at Fern Road		\$18,150.15	01-50-500-510	E	RESERVE FOR FUTURE CAPITAL O 08/12/26
26-00439	08/12/26	FIREONE	FIREFIGHTER ONE				
1		1HT338A Stock HD77 Quint		\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS O 08/12/26
26-00456	08/14/26	MOT WIRE	MOTOROLA SOLUTIONS, INC.				

PO #	PO Date	Vendor	Contract	PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice	
26-00456	08/14/26	MOT WIRE	MOTOROLA SOLUTIONS, INC.	Account Continued						
1 Charger, Chr Imp Veh Ext	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
2 Vehicle Charger Installation	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
	<u>\$0.00</u>									
26-00457	08/14/26	MOT WIRE	MOTOROLA SOLUTIONS, INC.							
1 APX4500 R2 Mobile	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
2 5 Year Essential service	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
3 Dash mount 02 APXM	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
4 TDMA Operation	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
5 3600 or 9600 Single System	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
6 Auxiliary Speaker	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
7 APX 02 CH	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
8 Ant Low Profile	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
10 STD Palm Microphone	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
11 Installation	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/21/26				
	<u>\$0.00</u>									
26-00458	08/14/26	MOT WIRE	MOTOROLA SOLUTIONS, INC.							
1 APX8500 Mobile	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
2 5 Year Essential Svc	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
3 SPKR 15W Water Resistant	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
4 Remote Mount 02 MP	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
5 TDMA Operation	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
6 All Band Mobile Antenna	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
7 ENH Smartzone	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
8 APX 02 CH	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
9 Software License ENH	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
10 STD Palm Microphone	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
11 P25 Trunking Software APX	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
12 Charger & Speaker	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/14/26				
13 Device Installation	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/21/26				
	<u>\$0.00</u>									

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00460	08/17/26 CON 2	CONTINENTAL FIRE & SAFETY			Account Continued						
1	Key Hose Model DP17-800	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/17/26				
2	Key Hose Model DP50-600	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/17/26				
3	Key Hose Model DP17-800-FDNY	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/17/26				
4	Stencil All Fire Hose EBFD #1	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/17/26				
		\$0.00									
26-00467	08/26/26 FIREONE	FIREFIGHTER ONE									
1	6 Month Scott Inspection	\$1,012.00	01-30-300-301	E	MAINTENANCE & REPAIR	O	08/26/26				
26-00481	08/26/26 FIREONE	FIREFIGHTER ONE									
1	Fire Rescue Chainsaw	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
2	Rotary Rescue Saw	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
3	30" Halligan Bar	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
4	24" Halligan Bar	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
5	Lock Slot 8	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
6	Can Harness	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
7	2.5 in Cellar Nozzle	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
8	XD Shutoff Waterway 1.5"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
9	Short Barrel Intel & Discharge	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
10	XD Shutoff Waterway 2.5"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
11	187 XD Inlet & Discharge	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
12	XD Handline Nozzles 1.5 FNH	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
13	XD Nozzle Waterway 1 3/8"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
14	Intake Valve	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
15	2 1/2 Gate Valve male/female	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
16	Gated wye 2.5 inlet 1.5 outlet	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
17	Hose & Coupling Assembly	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
18	Male x Female Rigid Rocker Lug	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
19	Female Swivel 2.5"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
20	Female Swivel 1.5"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
21	Double Male Rocker Lug 2.5"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
22	Double Male Rocker Lug 1.5"	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
23	Rigid Female Adapters 5" x 2.5	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
24	Female Swivel Rocker Lug	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				
25	Female Swivel Long Handle	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O	08/26/26				

PO #	PO Date	Vendor	Contract PO Type									
Item	Description	Amount	Charge Account	Acct Type	Description	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00481	08/26/26 FIREONE	FIREFIGHTER ONE	Account Continued									
26	XT Wireless Charger	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
27	XT Series Charger AC Adapter	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
28	Salvage Cover 12ft x 9ft	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
29	Non-Conductive Cable Cutter	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
30	Elevator Key Set	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
31	Hydra Ram 4 in	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
32	Hydra Ram 6 in	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
33	16" Dewalt Battery	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
34	Dewalt Tripod Light	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
35	Delivery	\$0.00	01-55-545-001	E	BOND/PURCHASE OF APPARATUS	O		08/26/26				
		\$0.00										
26-00493	08/31/26 ALL HAND	ALL HANDS FIRE EQUIPMENT										
1	Hunsky Fang Saw Blade	\$1,026.00	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O		08/31/26				
2	Shipping	\$65.00	01-20-300-348	E	SHIPPING CHARGES	O		08/31/26				
		\$1,091.00										
26-00496	08/31/26 ENTERPRI	ENTERPRISE NETWORK SOLUTIONS										
1	Sonic Wall TZ380	\$1,695.00	01-20-300-364	E	COMPUTER CONSULTANT	O		08/31/26				
2	Shipping	\$35.00	01-20-300-348	E	SHIPPING CHARGES	O		08/31/26				
		\$1,730.00										
26-00499	08/31/26 WIRELESS	WIRELESS ELECTRONICS, LLC										
1	CDM1250 Remote Hed Kit	\$459.20	01-30-300-321	E	COMMUNICATIONS EQUIPMENT	O		08/31/26				
2	TE Connectivity Mobile Antenna	\$247.68	01-30-300-321	E	COMMUNICATIONS EQUIPMENT	O		08/31/26				
		\$706.88										
26-00506	09/09/26 MOT WIRE	MOTOROLA SOLUTIONS, INC.										
1	Portable Radio Battery	\$959.16	01-30-300-321	E	COMMUNICATIONS EQUIPMENT	O		09/09/26				
26-00508	09/09/26 WITMER	WITMER ASSOCIATES, INC.										
2	Shipping	\$17.07	01-20-300-348	E	SHIPPING CHARGES	O		09/09/26			INV965799	
26-00509	09/09/26 WITMER	WITMER ASSOCIATES, INC.										

PO #	PO Date	Vendor	Contract PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00509	09/09/26	WITMER	WITMER ASSOCIATES, INC.						
1	Seek FirePro 300	\$3,699.99	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O	09/09/26		INV/965641
2	Seek FirePro 200/300 Charger	\$1,106.67	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O	09/09/26		INV/965641
3	Shipping	\$16.94	01-20-300-348	E	SHIPPING CHARGES	O	09/09/26		INV/965641
		<u>\$4,823.60</u>							
26-00512	09/09/26	ENTERPRI	ENTERPRISE NETWORK SOLUTIONS						
1	Rackmount Rack Shelf	\$159.00	01-20-300-364	E	COMPUTER CONSULTANT	O	09/09/26		
2	Shipping	\$18.50	01-20-300-348	E	SHIPPING CHARGES	O	09/09/26		
		<u>\$177.50</u>							
26-00516	09/09/26	FIRE AND	FIRE AND SAFETY LTD.						
1	T-709 Repairs	\$8,579.22	01-30-300-301	E	MAINTENANCE & REPAIR	O	09/09/26		SI26-1977
2	T-709 Repairs	\$11,501.52	01-30-300-301	E	MAINTENANCE & REPAIR	O	09/09/26		SI26-1997
3	R 704 Repairs	\$3,960.00	01-30-300-301	E	MAINTENANCE & REPAIR	O	09/09/26		SI26-1982
		<u>\$24,040.74</u>							
26-00522	09/30/26	FIREONE	FIREFIGHTER ONE						
1	Vulcan Vehicle Mount System	\$1,827.04	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O	09/30/26		
26-00528	09/30/26	ELECTRON	ELECTRONIC MEASUREMENT LABS						
1	GX-3R VAC charger	\$571.00	01-30-300-302	E	FIRE FIGHTING EQUIPMENT	O	09/30/26		69417
Total Purchase Orders: 22		Total P.O. Line Items: 93		Total List Amount: \$108,254.54			Total Void Amount: \$0.00		

Totals by Year-Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	5-01	\$0.00	\$0.00	\$0.00
	6-01	\$108,254.54	\$0.00	\$0.00
Total Of All Funds:		\$108,254.54	\$0.00	\$0.00

Totals by Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	01	\$108,254.54	\$0.00	\$0.00
Total Of All Funds:		\$108,254.54	\$0.00	\$0.00

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	6-01	\$108,254.54	\$0.00	\$0.00	\$0.00	\$108,254.54
Total Of All Funds:		\$108,254.54	\$0.00	\$0.00	\$0.00	\$108,254.54

Dana Blackmire

From: Jaysen Whalen
Sent: Tuesday, October 6, 2026 3:32 PM
To: Rob McDonald
Cc: Dana Blackmire
Subject: October 2026 FM Report

Hi Rob,

Here is the report for October.

1. Fire prevention programs at the schools start this week and will continue throughout October. This year's NFPA theme is **"Charge into Fire Safety. Safe Charging Is a Superpower"**- focusing on the everyday charging habits that can help reduce the risk of lithium-ion battery fires and keep homes and communities safer.
2. Fire Prevention giveaways for the students have been received. We should be getting the bill from Dist. 2 very soon to pay our half of the total.
3. The new 742 may hopefully be delivered to us on October 15th.

Best regards,

Jaysen A. Whalen
Fire Marshal
Fire Districts #1 & #3
680 Old Bridge Turnpike
East Brunswick, NJ 08816
732-651-8806
ebfmo.org

Board of Commissioners
East Brunswick Fire District No.1
680 Old Bridge Turnpike
East Brunswick, New Jersey 08816