

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
OCEAN BEACH FIRE COMPANY
April 1, 2026

Commissioner Roman called the regular meeting to order at 6:00. The following statement was made. Adequate notice of this meeting has been provided in accordance with the Provisions of the Open Public Meetings Act by notice being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the municipal clerk and being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with statute.

ROLL CALL

Tutela – present Cirz –present
Krohn – present Goresh-present
Roman –present

Bisceglie present to take minutes. Attorney VanDyke present

Motion Roman second Krohn to go into private executive session @ 6:02 p.m.

Ayes – 5 Nays – 0 CARRIED

Ayes – 5 Nays – 0 CARRIED

Private Executive Session- *Matters Relating to Litigation, Negotiations, Attorney-Client Privilege and legal advice:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

1. Personnel/Office
2. Recruitment and retention

Motion Roman second Cirz to start the regular meeting 6:33p.m.

Ayes – 5 Nays – 0 CARRIED

APPROVING THE MINUTES

Motion Tutela second Cirz to approve regular meeting minutes of March 18, 2026 providing a copy is made available for inspection by the public during this meeting.

Ayes – 5 Nays – 0 CARRIED

REPORTS OF COMMITTEES

COMMUNICATION-Progress

FIRE PREVENTION BUREAU – Cirz stated the new invest truck is underway.

FIRE ACADEMY – Progress

INSURANCE – progress

POLICE/EMERGENCY MANAGEMENT- progress

LEGISLATION- Krohn stated Senator Amato is actively pushing volunteer firefighters for cancer screening. Goresh stated last year a bill was passed for career firefighters re: cancer screening. Currently there is a bill out there that would include volunteers.

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS – Cirz reported continued progress on the Chief's vehicles and apparatus. Krohn stated:

- Krohn and Chief Veth picked up new 2800 (punch list submitted)
- Unit 2500 (scheduled first) Unit 1-100 (scheduled second)
- Command box for unit 2810 (formerly 910) has been ordered, Asst Chief in possession of vehicle with new graphics
- Old 2800 is now 2510 in for repair for headlights not going off
- 2600 scheduled to get logo on door on Monday
- Received a request from 2710 to add Seaside Service Center to the list of vendors. With Trans-connection only open Monday- Thursday makes it difficult to schedule oil changes.

Krohn stated Monica has been working with other vendors to try to facilitate other places that are more convenient to schedule.

ATTORNEY REPORT- No report

SAM SEAMAN- Seaman stated existing SOP have been uploaded into Lexipol. Several board policies have been sent out to the chiefs for their review and will be presented to the joint board for approval. Lexipol has been sent all members emails for the training side of the program. Members should have access to that as early as tomorrow. ESO still wavering on the implementation there has been conversation re: First Due. Meetings have been scheduled to see if this is a program that may work for the fire departments.

Monica Bisceglie stated the chiefs should continue to use the excel spreadsheets that Dawn sent out in the beginning of the year. She requested they be submitted to the board office. October the Go forms will start the board has several good changes they would like to implement but are still working on them internally.

FIRE CHIEFS ASSOCIATION- Goresh stated discussion on seasonal/daytime firefighters' classification being reviewed.

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF J. CIRZ – Cirz stated his report has been submitted for the board's review. Progress on recruitment and retention. In touch with Superintendent Michael Citta and guidance counselors in the high schools to try to set up a day for several firefighters to speak to students to spark their interest.

CO. 1 CHIEF WEINGROFF – Weingroff stated his report has been submitted for the board to review. Thanked the commissioners and Monica for the transparency between board, office and fire chiefs. Met with Commissioner Krohn regarding new ladder. Discussed the generator and possible change orders. Waiting for a new proposal.

CO.2 CHIEF RICE- Rice also thanked the Commissioners and Monica for their continued transparency within the fire service. Drawings for new engine underway.

CO.3 CHIEF CALVO- Calvo stated the Jet Ski has been ordered. Would like to place old jet ski on muncibid but note there will be no trailer. April 11th is the federation of beaches meeting, if any of the commissioners would like to attend.

CO.4 ASST. CHIEF GORESH – Goresh boat has been moved back to East Dover marina. Discussion on getting quote to prolong the life of vehicles with use of coating. Goresh to get over quote to board.

ISLAND HEIGHTS- Progress

SEASIDE HEIGHTS Progress

FIRE CHIEFS ASSOCIATION – Meeting scheduled at the end of the month.

REMOVALS FROM THE ROLLS- Ian Monzo Co.1 and Mike Lemore Co.2

Motion Krohn second Goresh to remove Ian Monzo Co.1 and Mike Lemoire Co.2 with regrets.

Ayes-5 Nays-0 CARRIED

APPLICATIONS FOR MEMBERSHIP– Richard Bartley Co.3 Fire police, Javier Solis Villadoble Co.4, Robert Jocher and Kevin Obrien Co.3 seasonal members, John Genovese Co.1, Leo VanSant Co.1, Antonio Rachele, Co.1 and Jay Marcogliese Co.4 all pending physicals.

Motion Cirz second krohn to approve Richard Bartley Co.3 Fire police, Javier Solis Villadoble Co.4, Robert Jocher and Kevin Obrien Co.3 seasonal members, John Genovese Co.1, Leo VanSant Co.1, Antonio Rachele, Co.1 and Jay Marcogliese Co.4 all pending physicals.

Ayes-5 Nays-0 CARRIED

UNFINISHED BUSINESS- Roman advised all that good discussions re: pay per call. Possibility using the 324 point system, changing the call amount to either \$7.50 or \$10. He just wanted all to know that this is still a topic of conversation and good changes are going to be implemented.

Krohn stated the survey that was sent out has been completed, great feedback. Looking to go over to the results with the members sometime in May.

NEW BUSINESS

RESOLUTION TO JOIN STAFFORD TOWNSHIP CO-OP- A resolution was presented, Motion Cirz second Goresh entry in an agreement with the State of New Jersey Cooperative Purchasing Alliance (Stafford Township Co-op)

ROLL CALL VOTE

Tutela –Yes

Krohn-Yes

Cirz -Yes

Goresh-Yes

Roman-Yes

CARRIED

DISCUSSION MOTOROLA SMART CONNECT/ WEINBERGER- Bisceglie stated she asked Weinberger to attend this meeting to discuss the quote received from Motorola smart connect because it is approximately \$60,000 which has not been budgeted for. Weinberger explained it was a free trial and expired it January. If you lose the radio system it is a backup to the 700 radio system along with remote programming and location.

REQUEST FROM CHIEF WEINGROFF RE: FDIC -Discussion on allowing Louis Uffer to attend the FDIC Conference as a safety Officer. Chief Weingroff stated the Assistant Chief cannot attend a conference this year so he is requesting Safety Office past chief Lou Uffer be able to attend.

Motion Cirz second Krohn authorizing Lou Uffuer to attend FDIC.

Ayes-5 Nays-0 CARRIED

RESOLUTION ENTERING INTO LEASE FOR ADMINISTRATIVE OFFICE- A resolution was presented Motion Tutela second Cirz authorizing lease agreement for Administrative office rental space with Grand Ave Associates LLC and Toms River Fire Commissioners District No.1.

ROLL CALL VOTE

Tutela –Yes

Krohn-Yes

Cirz -Yes

Goresh-Yes

Roman-Yes

CARRIED

REQUEST FROM STAFFORD FIRE DEPARTMENT -A request from Stafford Township Fire Department regarding a donation of the boards old gear. Discussion followed on what the board is actually going to do with all the gear so this was tabled until an assessment is made on the existing gear.

Motion Krohn second Cirz to table donation of gear to Strafford.

Ayes – 5 Nays – 0 CARRIED

MOTION TO ADVERTISE TO HIRE AN ADMINISTRATIVE CLERK- Motion Krohn second Cirz to advertise for Administrative Clerk. **Ayes-5 Nays-0 CARRIED**

BILLS

Motion Tutela second Krohn to approve the bill list for April 1 , 2026 pending available funds. (SEE INSERTED LIST)

Ayes – 5 Nays – 0 CARRIED

PARTICIPATION BY THE PUBLIC

John Novak stated most of his questions were answered. He was able to access the old ERS system and was able to download and access all information needed. Thanked the District Chief for his assistance.

There being no further business, Motion Cirz second Krohn to close the meeting at 7:36 p.m.

Ayes – 5 Nays – 0 CARRIED

Respectfully submitted

Robert Krohn

Robert Krohn, Clerk

**RESOLUTION OF THE
TOMS RIVER TOWNSHIP BOARD OF FIRE COMMISSIONERS,
FIRE DISTRICT NO. 1, COUNTY OF OCEAN,
STATE OF NEW JERSEY,
PURSUANT TO N.J.S.A. 52:34-6.2(b)(3)
AUTHORIZING ENTRY INTO AN s AGREEMENT WITH
THE STATE OF NEW JERSEY COOPERATIVE PURCHASING ALLIANCE
(STAFFORD TOWNSHIP CO-OP)
April 1, 2026**

WHEREAS, the Toms River Township Board of Fire Commissioners, Fire District No. 1 (the "District"), is established and operates pursuant to N.J.S.A. 40A:14-70 through 40A:14-105.1; and

WHEREAS, the District is authorized pursuant to N.J.S.A. 52:34-6.2(b)(3) to utilize alternative procurement methods, including participation in a State of New Jersey recognized cooperative purchasing system; and

WHEREAS, the Stafford Township Cooperative Pricing System ("Stafford Township CO-OP"), herein after referred to as the "Lead Agency" identified by the State of New Jersey as (ID #33-OCCPS) is a voluntary cooperative pricing system and a political subdivision of the State of New Jersey operating pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Stafford Township CO-OP is authorized to contract with eligible governmental entities for the purchase of goods and services; and

WHEREAS, the Stafford Township CO-OP has established a cooperative purchasing program through which eligible entities may procure goods and services under competitively awarded contracts; and

WHEREAS, the Toms River Township Board of Fire Commissioners, Fire District No. 1, desires to enter into an inter-local agreement with the Stafford Township CO-OP to participate in said cooperative purchasing program;

NOW, THEREFORE, BE IT RESOLVED by the Toms River Township Board of Fire Commissioners, Fire District No. 1, County of Ocean, State of New Jersey, that:

1. All procurement activities conducted pursuant to this agreement shall be in full compliance with all applicable statutes, rules, regulations, ordinances, and laws of the State of New Jersey.

2. The initial term of the agreement shall be for the remainder of the current calendar year.
3. The agreement shall thereafter automatically renew annually for each succeeding fiscal year, provided that such renewal shall not extend the payment period of any contract entered into pursuant to this agreement beyond that which is otherwise permitted by law.
4. All purchases made under this agreement shall be in accordance with the procedures and requirements established by the Stafford Township CO-OP and the laws of the State of New Jersey.
5. Any payments made pursuant to the agreement shall be processed in accordance with the procedures established by the Stafford Township CO-OP.
6. The agreement may be amended only by a written amendment executed in accordance with the procedures established by the Stafford Township CO-OP and applicable law.
7. The agreement may be terminated by either party at any time upon thirty (30) days' written notice, sent by certified mail, to the other party.

CERTIFICATION

I, Robert Krohn Clerk of the Toms River Township Fire Commissioners District No. 1, do hereby certify the above to be a true copy of a resolution duly adopted by the Fire Commissioners of Toms River Township District No. 1 in the County of Ocean at its meeting held on April 1, 2026



Clerk, Fire District No. 1

3.4.26
Date:

April 1, 2026
01:30 PM

FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Purchase Order Listing By Vendor Name

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/26
 Vendors: All Include Non-Budgeted: Y Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Prior Year Only: N * Means Prior Year Line

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
A0064	AFLAC NEW YORK	26-00046	01/28/26	1-26 ACCT#HK166	301.96	B 15-56-850- -013	E AFLAC	R	02/09/26
				4 MARCH PREMIUM ACCT # HK166					
	Vendor Total:				301.96				
A0076	AIR & GAS TECHNOLOGIES, INC.	26-00196	03/24/26	CO#2 CASCADE REPAIR	323.00	01- -129-01 -654	E CASCADE MAINTENANCE	R	03/24/26
				1 CASCADE REPAIR					
	Vendor Total:				323.00				
A0125	AMAZON CAPITAL SERVICES	26-00182	03/19/26	2026 OFFICE SUPPLIES	90.11	B 01- -128-05 -607	E OFFICE SUPPLIES/SHIPPING	R	03/19/26
				2 2026 OFFICE SUPPLIES	12.99	01- -128-05 -607	E OFFICE SUPPLIES/SHIPPING	R	03/19/26
				3 2026 OFFICE SUPPLIES	<u>103.10</u>				
	Vendor Total:				103.10				
A0107	AMERICAN HERITAGE/ALLSTATE	26-00047	01/28/26	1/26 CASE #64495	1,178.39	B 15-56-850- -022	E ALLSTATE BENEFITS	R	01/28/26
				4 MARCH 2026 CASE #64495	1,177.99	15-56-850- -022	E ALLSTATE BENEFITS	R	03/19/26
				5 APRIL 2026 CASE #64495	<u>2,356.38</u>				
	Vendor Total:				2,356.38				
A0234	ATLANTIC IT SOLUTIONS	26-00093	02/18/26	2026 DIST #1 ANTIVIRUS/CYBER	1,974.02	B 01- -129-10 -655	E I/T MAINTENANCE	R	02/27/26
				4 MARCH 2026 DIST #1					

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Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
C0259	CRUNCH FITNESS	26-00210	04/01/26	2026 PHYS FITNESS MEMBERSHIP			B			
				2 MARCH PHYS FITNESS MEMBERSHIP	360.00	01-	-124-01 -449	E PHYSICAL FITNESS	R	04/01/26
				Vendor Total:	360.00					
D0112	DIVERS TWO INC.	25-00788	09/23/25	CO#3 EQUIPMENT						
				18 WATER RESCUE ITEMS	6,753.01	01-	-113-03 -068	E WATER RESCUE	R	09/23/25
				19 TOOLS AND EQUIPMENT ITEMS	5,208.09	01-	-113-03 -064	E TOOLS & EQUIPMENT	R	09/23/25
					11,961.10					
				Vendor Total:	11,961.10					
D0170	DUNHAM, NANCY	26-00128	02/28/26	2026 OFFICE CLEANING			B			
				3 MARCH 2026 OFFICE CLEANING	300.00	01-	-129-05 -655	E MAINTENANCE SERVICES	R	02/28/26
				Vendor Total:	300.00					
E0004	E.R.S. FLEET REPAIR, INC.	25-01335	03/17/26	REPAIRS TO 2561						
				1 REPAIRS TO 2561	1,024.10	01-	-129-01 -648	E VEHICLE REPAIR	R	03/17/26
		25-01337	03/19/26	2511 REPAIR						
				1 2511 REPAIR	3,541.70	01-	-129-01 -648	E VEHICLE REPAIR	R	12/31/25
26-00058	2026 DIST #1 VEHICLE REPAIRS						B			
				19 2026 DIST #1 VEHICLE REPAIRS	3,285.41	01-	-129-01 -648	E VEHICLE REPAIR	R	03/03/26
				20 2026 DIST #1 VEHICLE REPAIRS	222.50	01-	-129-01 -648	E VEHICLE REPAIR	R	03/12/26
				21 2026 DIST #1 VEHICLE REPAIRS	2,151.19	01-	-129-01 -648	E VEHICLE REPAIR	R	03/12/26
				22 2026 DIST #1 VEHICLE REPAIRS	774.29	01-	-129-01 -648	E VEHICLE REPAIR	R	03/12/26
				23 2026 DIST #1 VEHICLE REPAIRS	836.12	01-	-129-01 -648	E VEHICLE REPAIR	R	03/12/26
				24 2026 DIST #1 VEHICLE REPAIRS	7,541.66	01-	-129-01 -648	E VEHICLE REPAIR	R	03/12/26
					14,811.17					
				Vendor Total:	19,376.97					

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
E0090	EMPOWER TRUST CO., LLC				Continued				
		26-00191	03/24/26	2026 CONTRIBUTIONS	Continued				
				4 2026 CONTRIBUTIONS	70.11	01- -112-05 -030	E PENSION PRUDENTIAL	R	03/24/26
					<u>260.55</u>				
				Vendor Total:	260.55				
E0130	EQUITABLE/EQUI-VEST								
		26-00122	02/26/26	2026 CONTRIBUTIONS		B			
				3 MARCH 20, 2026 CONTRIBUTIONS	200.00	15-56-850- -015	E 457 PLAN EQUITABLE	R	02/26/26
				4 APRIL 2 2026 CONTRIBUTIONS	200.00	15-56-850- -015	E 457 PLAN EQUITABLE	R	02/26/26
					<u>400.00</u>				
				Vendor Total:	400.00				
E0198	ESO SOLUTIONS, INC.								
		26-00090	02/17/26	2026 SUBSCRIPTION FEES					
				1 2026 SUBSCRIPTION FEES	6,680.60	01- -129-05 -657	E DIST#2 CHARGES TO BE REIMBURSED	R	02/17/26
				2 2026 SUBSCRIPTION FEES	6,680.59	01- -113-10 -078	E COMPUTER PROGRAMS	R	02/17/26
					<u>13,361.19</u>				
				Vendor Total:	13,361.19				
F0003	F.M.B.A. LOCAL 483								
		26-00202	03/26/26	2026 DISPATCHER UNION DUES		B			
				2 1ST QTR DISPATCHER UNION DUES	600.00	15-56-850- -011	E UNION DISPATCHERS	R	03/26/26
				Vendor Total:	600.00				
G0108	GOFORMZ, INC.								
		26-00123	02/26/26	2026 SUBSCRIPTION RENEWAL		B			
				3 2ND QTR 2026 SUBSCRIPTION RENEW	756.00	01- -113-10 -078	E COMPUTER PROGRAMS	R	02/26/26
				Vendor Total:	756.00				
G0229	GUARDIAN								
		26-00035	01/16/26	02/26 INSURANCE GROUP #038344		B			
				22 04/26 INSURANCE GROUP#038344	83.91	03- -112-51 -024	E HEALTH BENEFITS/DISABILITY	R	03/13/26

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
M0090	MES SERVICE COMPANY, LLC	25-01271	12/29/25	CO#1 WHITE HELMET						
		1	BEN 3	HELMET WHITE SHELL	422.83	01-	-125-01 -487	E TURNOUT GEAR	R	12/29/25
26-00091	2026 DISTRICT #1 REPAIRS	02/17/26					B			
	2 2026 DISTRICT #1 REPAIRS				1,494.30	01-	-113-01 -066	E AIR CYLINDERS/SCOTTS	R	02/17/26
	3 2026 DISTRICT #1 REPAIRS				2,192.50	01-	-113-01 -066	E AIR CYLINDERS/SCOTTS	R	02/17/26
	4 2026 DISTRICT #1 REPAIRS				1,110.79	01-	-113-01 -066	E AIR CYLINDERS/SCOTTS	R	02/17/26
					<u>4,797.59</u>					
	Vendor Total:				5,220.42					
N0135	NEW JERSEY FIRE EQUIPMENT CO.	26-00175	03/12/26	SCOTT PAK REPAIR			B			
	5 SCOTT PAK REPAIR				549.43	01-	-129-01 -652	E SCOTTS & EXTINGUISHERS REFILL/REPAIR	R	03/12/26
26-00192	2026 REPAIRS TO SCOTT PAK'S	03/24/26					B			
	2 2026 REPAIRS TO SCOTT PAK'S				710.85	01-	-129-01 -652	E SCOTTS & EXTINGUISHERS REFILL/REPAIR	R	03/24/26
	Vendor Total:				1,260.28					
N0215	NORWOOD AUTO PARTS	26-00135	03/03/26	2026 DIST #1 AUTO SUPPLIES			B			
	3 MAR 2026 DIST #1 AUTO SUPPLIES				18.52	01-	-126-01 -531	E SUPPLIES	R	03/03/26
	4 MAR 2026 DIST #1 AUTO SUPPLIES				3.97	01-	-126-01 -531	E SUPPLIES	R	03/03/26
					<u>22.49</u>					
	Vendor Total:				22.49					
00010	OCEAN BEACH FIRE CO. #3	26-00194	03/24/26	2026 LEASE REIMBURSEMENTS			B			
	4 1ST QTR 2026 LEASE REIMBURSE				12,571.25	01-	-115-01 -136	E RENT/LEASE FIRE COMPANIES	R	03/26/26
	Vendor Total:				12,571.25					

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Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
C0151 THE COMMUNICATION SOLUTIONS										
26-00198 03/25/26 2026 SAFER GRANT EXPENSES										
	1 WEBSITE MAINTENANCE				2,400.00	01-	-135-02 -822	E 2026 SAFER GRANT/YEAR FOUR	R	03/25/26
	2 MEDIA RELATIONS				4,200.00	01-	-135-02 -822	E 2026 SAFER GRANT/YEAR FOUR	R	03/25/26
	3 SOCIAL MEDIA				4,250.00	01-	-135-02 -822	E 2026 SAFER GRANT/YEAR FOUR	R	03/25/26
	4 VIDEOGRAPHY EDITING CREATIONS				5,500.00	01-	-135-02 -822	E 2026 SAFER GRANT/YEAR FOUR	R	03/25/26
	5 ADVERTISING				<u>2,000.00</u>	01-	-135-02 -822	E 2026 SAFER GRANT/YEAR FOUR	R	03/25/26
					18,350.00					
	Vendor Total:				18,350.00					
T0073 THE PHONE GUY, LLC										
26-00072 02/04/26 2026 DIST.#1 PHONE SERVICES B										
	3 MARCH DIST.#1 PHONE SERVICES				674.69	01-	-127-01 -567	E COMMUNICATIONS	R	02/04/26
	4 APRIL DIST.#1 PHONE SERVICES				<u>674.69</u>	01-	-127-01 -567	E COMMUNICATIONS	R	02/04/26
					1,349.38					
	Vendor Total:				1,349.38					
T0075 THE STRESS CENTER, P.C.										
26-00092 02/18/26 2026 PHYSICALS/FIRE FIGHTERS B										
	4 FEB STRESS EVALS				150.00	01-	-119-01 -274	E PHYSICALS	R	02/18/26
	Vendor Total:				150.00					
T0120 TOMS RIVER BD. OF EDUCATION										
26-00209 03/31/26 2026 RENT SUITE 306										
	1 APRIL 2026 RENT SUITE 306				1,266.78	01-	-115-05 -136	E RENT/LEASE	R	03/31/26
	Vendor Total:				1,266.78					
T0135 TOMS RIVER FIRE CO. #1										
26-00195 03/24/26 2026 LEASE REIMBURSEMENT B										
	3 1ST QTR 2026 LEASE REIMBURSE				15,074.48	01-	-115-01 -136	E RENT/LEASE FIRE COMPANIES	R	03/24/26
	Vendor Total:				15,074.48					

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FIRE DIST NO 1 OF THE TWP OF TOMS RIVER
Purchase Order Listing By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
W0101	WEX INC.	26-00114	02/19/26	2026 FLEXIBLE SPENDING			B			
		3	MARCH 2026	FLEXIBLE SPENDING	1,362.54	15-56-850-	-019	E S125 BENEFIT EXPRESS	R	02/19/26
				Vendor Total:	1,362.54					
W0131	WIRELESS ELECTRONICS INC.	26-00183	03/19/26	DIST 1 MIC REPAIR						
		1		MIC REPAIR XVE500- NO TX/RX	251.90	01-	-129-08 -650	E RADIO REPAIR	R	03/19/26
				Vendor Total:	251.90					
W0134	WITMER ASSOCIATES, INC.	26-00172	03/11/26	CO#2 GLOBE BOOTS						
		1		GLOBE MEN'S SUPREME 14"	2,444.00	01-	-125-01 -487	E TURNOUT GEAR	R	03/11/26
		2		GLOBE MEN'S SUPREME 14"	619.00	01-	-125-01 -487	E TURNOUT GEAR	R	03/11/26
		3		FREIGHT	43.00	01-	-128-01 -606	E OFFICE SUPPLIES/SHIPPING	R	03/11/26
					<u>3,106.00</u>					
26-00173	03/11/26	CO#2	ELEVATOR KEY SET							
		1	ELEVATOR KEY SET	222.00	01-	-113-02 -064	E TOOLS & EQUIPMENT	R	03/11/26	
		2	FREIGHT	20.88	01-	-128-01 -606	E OFFICE SUPPLIES/SHIPPING	R	03/11/26	
				<u>242.88</u>						
26-00174	03/12/26	CO#1	BOOTS							
		1	GLOBE MEN'S SUPREME 14"	611.00	01-	-125-01 -487	E TURNOUT GEAR	R	03/12/26	
		2	FREIGHT	20.88	01-	-128-01 -606	E OFFICE SUPPLIES/SHIPPING	R	03/12/26	
				<u>631.88</u>						
26-00180	03/18/26	DISTRICT CHIEF	FF BOOTS							
		1	GLOBE SUPREME 14" STRUCTURAL	611.00	01-	-125-01 -487	E TURNOUT GEAR	R	03/18/26	
		2	FREIGHT	20.88	01-	-128-01 -606	E OFFICE SUPPLIES/SHIPPING	R	03/18/26	
				<u>631.88</u>						
				Vendor Total:	4,612.64					

Total Purchase Orders: 68 Total P.O. Line Items: 129 Total List Amount: 295,357.06 Total Void Amount: 0.00