

**BOARD OF FIRE COMMISSIONERS REGULAR MEETING
HOPEWELL TOWNSHIP FIRE DISTRICT NO.1
IN-PERSON AND VIRTUALLY VIA ZOOM**

TENTATIVE AGENDA TO THE EXTENT KNOWN

January 8, 2026, 7:00 PM

<https://us02web.zoom.us/j/84742068112?pwd=8XbsKmHd1z1mLqshW8B3vxzVB3y6EA.1>

- I. CALL MEETING TO ORDER/STATEMENT OF PROPER NOTICE BY CHAIRPERSON** – Notice of this meeting has been posted on the municipal bulletin board and was forwarded to the Hopewell Valley News and Trenton Times on October 11, 2024, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975.
- II. PLEDGE OF ALLEGIANCE AND SALUTE TO THE FLAG**
- III. ROLL CALL BY CHAIRPERSON**
- IV. MINUTES FOR APPROVAL**
 - a. December 11, 2025 Regular and Executive Meeting Minutes (All)
 - b. December 29, 2025 Regular Meeting Minutes (All but Rodriguez)
- V. STATION REPORTS**
 - a. Hopewell Valley Emergency Services Unit
 - b. Pennington Fire Company
 - c. Hopewell Fire Department and Emergency Medical Unit
 - d. Union Fire Company and Rescue Squad
- VI. TREASURER’S REPORT**
- VII. PUBLIC COMMENT (AGENDA)**
- VIII. UNFINISHED BUSINESS | WORK SESSION | SUBCOMMITTEE DISCUSSIONS**
 - a. Volunteer Recruitment
 - b. EMS Billing & Department of Health Licensing
 - c. EMS – Hopewell Valley
 - d. Fire Marshal Report
 - e. Fire Hydrants | Water Supply
 - f. Shared Services Agreements
 - g. Fire / EMS/ Vehicle Study
 - h. Hopewell Valley Fire Chiefs’ meeting
 - i. Valley-wide (Self-Contained Breathing Apparatus) SCBA Replacement
 - j. Engine 53

- k. New Development Subcommittee

IX. CONSENT AGENDA

- a. 2026-01: Depositories of Funds
- b. 2026-02: New Check Signer
- c. 2026-03: NJ State Contract and Coop Agreements
- d. 2026-04: Official Newspapers and Notices
- e. 2026-05: Resolution Authorizing Public Agency Compliance Officer
- f. 2026-06: Resolution Regarding Claimant Signatures on Purchase Orders
- g. 2026-07: Temporary Budget
- h. 2026-08: Authorizing HVBFS Annual Report
- i. 2026-09: Authorizing Commissioner Swanson as an Authorized User for Bank Accounts
- j. 2026-10: Chapter 48 Healthcare Addendum

X. NEW BUSINESS | RESOLUTIONS

XI. PUBLIC COMMENT (NON-AGENDA)

XII. EXECUTIVE SESSION

- a. Executive Session Resolution

XIII. ADJOURNMENT

Next Meeting: Thursday, January 22, 2026

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-01

A RESOLUTION DESIGNATING DEPOSITORIES OF FUNDS

BE IT RESOLVED, by the Board of Fire Commissioners of Hopewell Township Fire District No. 1, County of Mercer, that Northfield Bank be designated as the depository of the Board's funds for checking and savings account purposes for the year 2026; and

BE IT FURTHER RESOLVED, that the New Jersey Cash Management Fund be designated as the depository of the Board's funds for investment purposes.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-02

A RESOLUTION AUTHORIZING NEW CHECK SIGNER

WHEREAS, the Hopewell Township Fire District No. 1 and Hopewell Township Board of Fire Commissioners require authorized check signers; and

WHEREAS, Deputy Fire Chief Joshua Wilson was recently promoted and requires the ability to sign checks in an emergency without the Fire Chief present; and

WHEREAS, the Hopewell Township Board of Fire Commissioners wish for him to be one of the authorized check signers on the bank accounts with Northfield Bank; and

NOW, THEREFORE, BE IT RESOLVED, by the Hopewell Township Fire District No. 1 Board of Fire Commissioners that Deputy Fire Chief Joshua Wilson is hereby authorized to be a check signer and permitted to fill out the proper paperwork on behalf of the Board.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

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**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-03

**A RESOLUTION GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES
THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES
FOR 2026**

WHEREAS, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139, the governing body may delegate the power to award purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Hopewell Township Fire District No.1 is a member; and

WHEREAS, in the interest of streamlining District operations and improving efficiency, it is the desire of the Board of Fire Commissioners to authorize the Purchasing Officer/Qualified Purchasing Agent (QPA) to approve purchases, contracts and agreements through New Jersey State Contracts and/or Purchasing Cooperatives, subject to provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139 below the \$53,000.00 threshold in individual purchases and the aggregate as defined by N.J.S.A.40A:11-2(19);

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of the Hopewell Township Fire District No.1 that the Purchasing Officer/Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the District is hereby authorized to approve purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Hopewell Township Fire District No.1 is a member without further action from the Board, provided that funds are available to cover the expenditure.

BE IT FURTHER RESOLVED, purchase approvals made by the Purchasing Officer/Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026
A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-04

A RESOLUTION DESIGNATING OFFICIAL NEWSPAPERS

WHEREAS, the Board of Fire Commissioners of Hopewell Township Fire District No.1 is required to announce the official newspapers and media sources for official information; and,

WHEREAS, the State of New Jersey now requires paper and electronic media, plus information on the Fire District's official website easily accessible to the public; and,

BE IT RESOLVED, by the Board of Fire Commissioners of Hopewell Township Fire District No. 1, County of Mercer, that the Hopewell Valley News and Trentonian are hereby designated as the official newspapers of Hopewell Township Fire District No. 1 for the year 2026.

BE IT FURTHER RESOLVED, that the official website of the Board of Fire Commissioners of Hopewell Township Fire District (www.hopewelltwpfire.org) shall also contain the same required information.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

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**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-05

**A RESOLUTION DESIGNATING A PUBLIC AGENCY COMPLIANCE OFFICER
(P.A.C.O.)**

WHEREAS, in accordance with N.J.A.C. 17:27-3.2 et seq., each public agency shall annually designate an officer or employee to serve as its Public Agency Compliance Officer (P.A.C.O.); and,

WHEREAS, the individual designated as the Public Agency Compliance Officer will be the point of contact for all matters concerning implementation and administration of the legal requirements of the Equal Employment Opportunity Monitoring Program; and,

WHEREAS, the Public Agency Compliance Officer is also responsible for administering contracting procedures pertaining to equal employment regarding both the public agency and its service providers; and,

WHEREAS, in accordance with N.J.A.C. 17:27-3.3, each public agency shall notify the State of New Jersey, Department of the Treasury, Division of Purchase & Property, Contract Compliance Audit Unit, EEO Monitoring Program of its designation; and,

WHEREAS, the Hopewell Township Fire District No.1 wishes to designate Fire Chief Jonathan D. Moore to serve as its Public Agency Compliance Officer for the calendar year 2026; and,

NOW THEREFORE BE IT RESOLVED, by the Board of Fire Commissioners of the Hopewell Township Fire District No.1 that Fire Chief Jonathan D. Moore is hereby designated to serve as its Public Agency Compliance Officer for the calendar year 2026.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-06

**A RESOLUTION AUTHORIZING THE REMOVAL OF THE CLAIMANT'S
CERTIFICATION & DECLARATION PROCESS ON PURCHASE ORDERS WHEN
APPROPRIATE**

WHEREAS, the NJ Department of Community Affairs Local Finance Notice 2018-13 dated March 29, 2018 authorizes Fire Districts to remove the claimant certification and declaration process on certain purchase orders; and

WHEREAS, N.J.A.C. 5:30-9A.6(c) and 5:31-4.1 contain specific language allowing the Fire District to not require claimant certification and declaration under certain circumstances; and

WHEREAS, the Fire District understands that waiving the claimant certification is not allowed for the advance or reimbursement of employee expenses, or for the services provided exclusively and entirely by an individual; and

WHEREAS, the Fire District auditing firm has approved removing the claimant certification and declaration process on purchase orders that meet the intention of the regulation and under our \$6,600 threshold; and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of Fire District No. 1 in the Township of Hopewell, County of Mercer that the Board authorizes the removal of the claimant certification and declaration process on certain purchase orders that meet the intention of the Local Finance Notice 2018-13.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026
A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-07

**A RESOLUTION AUTHORIZING THE BOARD OF FIRE COMMISSIONERS OF
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1 TO PASS A TEMPORARY BUDGET
FOR THE YEAR 2026**

WHEREAS, the Board of Fire Commissioners of Hopewell Township Fire District No. 1 has determined that a need exists for a temporary working budget for the year of 2026; and

WHEREAS, the State of New Jersey allows for the usage of fourteen (14%) percent of the appropriations made for all purposes in the budget for the preceding fiscal year, excluding appropriations made for interest and debt redemption charges and capital improvements; and

WHEREAS, the Board of Fire Commissioners has introduced the proposed budget for 2026; and

WHEREAS, the Budget has been submitted to the State of New Jersey, Department of Local Government Services for their review and acceptance.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of Hopewell Township Fire District No. 1, County of Mercer, that the temporary budget for 2026 is hereby passed for usage of fourteen (14%) percent of the appropriations made for all purposes in the budget for the preceding fiscal year, excluding appropriations made for interest, debt redemption charges, and capital improvements.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-08

**A RESOLUTION AUTHORIZING THE CHAIRPERSON OF THE BOARD OF FIRE
COMMISSIONERS AND THE FIRE OFFICIAL TO CERTIFY THE DIVISION OF
FIRE SAFETY END OF YEAR REPORTS**

WHEREAS, the Board of Fire Commissioners of Hopewell Township Fire District No. 1 has received a request from the New Jersey Division of Fire Safety to certify the number of life hazard use inspections conducted by the Hopewell Valley Bureau of Fire Safety for the year 2025; and

WHEREAS, the requested report will be completed and reviewed.

NOW THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of Hopewell Township Fire District No. 1 that the requested report from the New Jersey Division of Fire Safety will be completed and this resolution hereby authorizes the Chairperson and the Fire Official to submit the report.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-09

**A RESOLUTION AUTHORIZING COMMISSIONER PETER SWANSON TO BE
ADDED TO THE NORTHFIELD BANK ACCOUNTS**

WHEREAS, the Hopewell Township Fire District No. 1 and Hopewell Township Board of Fire Commissioners require access for Commissioner Peter Swanson to the Northfield Bank accounts; and

WHEREAS, Peter Swanson is the Secretary of the Hopewell Township Board of Fire Commissioners; and

WHEREAS, the Hopewell Township Board of Fire Commissioners wishes for him to be one of the authorized persons on the bank accounts with Northfield Bank; and

NOW, THEREFORE, BE IT RESOLVED, by the Hopewell Township Fire District No. 1 Board of Fire Commissioners that Peter Swanson is hereby authorized to be added to the Northfield Bank accounts as an authorized user.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Erick Burd, Chairperson
Thursday, January 8, 2026

A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-10

A RESOLUTION TO UPDATE CHAPTER 48 (N.J.S.A 52:14.17.38)

BE IT RESOLVED, the Hopewell Township Fire District #1, 187200, hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission and School Employees' Health Benefits Commission to implement the provisions of that law.

2. This resolution affects employees as shown on the attached Chapter 48 Resolution Addendum. It is effective on the 1st day of January, 2026

3. We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any Chapter 88 Resolution or Chapter 48 Resolution adopted previously by this governing body.

4. We agree that this resolution will remain in effect until properly amended or revoked with the SHBP and/or SEHBP. We recognize that while we participate with the SHBP and/or SEHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached Chapter 48 Resolution Addendum for all employees who qualify for this coverage while this resolution is in force.

5. We understand that we are required to provide the New Jersey Division of Pensions & Benefits (NJDPB) complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the NJDPB with information needed to carry out the terms of this resolution. I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by:

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026
A CERTIFIED COPY



State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)
RESOLUTION: P.L. 1999, c. 48 (Chapter 48)

To be completed by the employing agency's Certifying Officer.

A resolution to adopt the provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which a public employer may agree to pay for the SHBP and/or SEHBP coverage of certain retirees.

BE IT RESOLVED:

- The Hopewell Township Fire District No.1 187200
Corporate Name of Employer SHBP/SEHBP Employer Location Number
 hereby elects to adopt the provisions of N.J.S.A. 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission and School Employees' Health Benefits Commission to implement the provisions of that law.
- This resolution affects employees as shown on the attached *Chapter 48 Resolution Addendum*. It is effective on the 1st day of January, 2026.
Month Year
- We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any *Chapter 88 Resolution* or *Chapter 48 Resolution* adopted previously by this governing body.
- We agree that this resolution will remain in effect until properly amended or revoked with the SHBP and/or SEHBP. We recognize that while we participate with the SHBP and/or SEHBP, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached *Chapter 48 Resolution Addendum* for all employees who qualify for this coverage while this resolution is in force.
- We understand that we are required to provide the New Jersey Division of Pensions & Benefits (NJDPB) complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the NJDPB with information needed to carry out the terms of this resolution.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

Hopewell Township Fire District No.1 (609) 730-8156
Corporate Name of Employer Phone Number

201 Washington Crossing Pennington Road Titusville NJ 08560
Street Address City State Zip Code

Peter Swanson Secretary PSwanson@hopewelltwfire.org
Print Name Official Title Email Address

Signature

1 / 8 / 26
Date

15 22-2947805
Number of Employees Employer's State Employer Identification Number (EIN)

Mail Completed Resolution to:

New Jersey Division of Pensions & Benefits
 Health Benefits Bureau
 P.O. Box 299
 Trenton, NJ 08625-0299

Or Email:

Your Designated NJDPB Health Benefits Group Email Box found on the Resources & Support page in your Benefitsolver Administrator account.



State Health Benefits Program (SHBP) & School Employees' Health Benefits Program (SEHBP)
RESOLUTION: Chapter 48

Effective Date of Resolution 1 / 8 / 2026 Form to be used for: Medical ☒ Dental ☐ Both ☐

Employer Name Hopewell Township Fire District No.1, 187200
Corporate Name of Employer, SHBP/SEHBP Employer Location Number

CLASS OF EMPLOYEES Examples: police officers, clerical workers, bargaining unit (PBA, CWA), nonaligned, or individual(s)	N.J.S.A. 52:14-17.38 Provisions Adopted						Premium Payment Retirees If Yes Show %	Premium Payment Dependents		Medicare Reimbursement		Premium Payment Surviving Spouses		Do Benefits Apply to Current Retirees		If Benefits Do Not Apply To Current Retirees, Give Effective Date
	1) Retired on a Disability Retirement	2) Retired w/25 or + years of service	2a) Number of years service w/employer	3) Retired age 65 + w/25 years service	3a) Number of years service w/employer	4) Retired 62 or older w/15 years or more service w/employer		No	If Yes Show %	Retiree (Yes/No)	Spouse (Yes/No)	No	If Yes Show %	No	If Yes Show %	
Chief	X	X	20	X	20		100		100	No	No		100	X		1/1/26
Deputy Chief	X	X	20	X	20		100		100	No	No		100	X		1/1/26
Captain	X	X	20	X	20		100		100	No	No		100	X		1/1/26
Lieutenants/Ops. Officers	X	X	20	X	20		100		100	No	No		100	X		1/1/26
Fire Official	X	X	20	X	20		100		100	No	No		100	X		1/1/26
IAFF Union	X	X	20	X	20		100	X		No	No	No		X		1/1/26
Administrative Assistant								X		No	No	No		X		1/1/26
Fire Inspector								X		No	No	No		X		1/1/26

Note: An age requirement is not permitted on Provisions 1 or 2; Provisions 3 and 4 already have an age requirement.

1 / 9 / 26

Date Resolution Submitted

Jonathan Moore

Name of Certifying Officer

(609) 730-8156

Area Code and Phone Number

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

RESOLUTION 2026-11

EXECUTIVE SESSION

WHEREAS the Open Public Meetings Act permits the Board of Fire Commissioners of Hopewell Township Fire District No. 1 to exclude the public from a portion of the meeting in order to discuss matters requiring confidentiality per N.J.S.A. 10:4-12; and

WHEREAS, the Board is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of Fire District No. 1 in the Township of Hopewell, County of Mercer as follows:

1. The Board intends to discuss certain matters which are deemed confidential pursuant to N.J.S.A. 10:4-12 in Executive Session.
2. The scope of the aforesaid executive session will be limited to the following:
 - A.
 - B.
3. Minutes of the Executive Session will be disclosed to the public when the need for confidentiality no longer exists.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Peter Swanson, Secretary
Thursday, January 8, 2026

A CERTIFIED COPY

**BOARD OF FIRE COMMISSIONERS
HOPEWELL TOWNSHIP FIRE DISTRICT NO. 1**

BILLS & CLAIMS

January 8, 2026

Authorized cash disbursements requiring approval for payment of bills and in the following amounts:

“I make a motion to approve the Bills & Claims of January 8, 2026, of \$5,638.25.”

Bill List:		\$5,638.25
Total Disbursements:		\$5,638.25

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Tomaro						
Swanson						
Rodriguez, Jr.						
Novak						
Burd						

Notable Bills Include:

- Vehicle repairs
- Fire hydrant fees
- Uniforms

January 7, 2026
01:45 PM

Hopewell Township Fire District No.1
Purchase Order Listing By P.O. Number

Page No: 1

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00035	01/24/25	ELIZAWAT New Jersey American Water			B						
	13 December	Hydrants	1,452.99	01-OE-313-100-002	E Hydrant Charges NJ American Water		A	01/24/25	12/31/25		DEC 2025
25-00052	01/29/25	ADS Action Data Services, Inc.			B						
	32 Payroll #26		162.33	01-AD-404-100-001	E Professional Services		A	01/29/25	12/31/25		94939
25-00177	04/23/25	EMSCS EMS Consulting Services			B						
	11 Dec consulting fees		58.36	01-AD-404-100-001	E Professional Services		A	04/23/25	12/31/25		25-3521
25-00362	09/22/25	STTC Service Tire Truck Center									
	1 Trailer Tires		424.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union		A	09/22/25	12/31/25		25-1014128-015
25-00418	10/29/25	GALLS GALLS, LLC									
	1 511 Tactical Uniform S/S Polo		44.70	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/31/25		BC2249252
	2 Logo Only Design		15.56	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/31/25		BC2249252
	3 HVES Starburst Logo Sil		0.00	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/31/25		BC2249252
	4 1 Line Right Chest Embroidery		8.00	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/31/25		BC2249252
	5 511 Tactical Professional Polo		47.16	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/12/25		BC2249252
	6 Logo Only Design		15.56	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/12/25		BC2249252
	7 HVES Starburst Logo SIL		0.00	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/12/25		BC2249252
	8 1 Line Right Chest Embroidery		8.00	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/31/25		BC2249252
	9 5.11 Company Pant 2.0		75.07	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/12/25		BC2249252
	10 Hemming		4.99	01-OE-310-200-001	E Staff Uniforms		A	10/29/25	12/12/25		BC2249252
			219.04								
25-00462	12/05/25	PRINPACK Packet Media LLC									
	1 2024 Audit Synopsis Legal		125.37	01-AD-405-100-000	E Advertising/Legal Notices		A	12/05/25	12/31/25		IN68099
	2 Affidavit		15.00	01-AD-405-100-000	E Advertising/Legal Notices		A	12/05/25	12/31/25		IN68099
			140.37								
25-00464	12/08/25	GALLS GALLS, LLC									
	1 5.11 Tactical Uniform Short		44.70	01-OE-310-200-014	E Clothing - Misc Clothing		A	12/08/25	12/31/25		BC2252191
	2 Logo Only Design		27.72	01-OE-310-200-014	E Clothing - Misc Clothing		A	12/08/25	12/31/25		BC2252191

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	
Item Description					Acct Type Description	Enc Date	Date	Date	Invoice
25-00464	12/08/25	GALLS GALLS, LLC		Continued					
3 2 Line Right Chest Embroidery			8.40	01-OE-310-200-014	E Clothing - Misc Clothing	A	12/08/25	12/31/25	BC2252191
4 1/2 inch initials embroidery			0.00	01-OE-310-200-014	E Clothing - Misc Clothing	A	12/08/25	12/31/25	BC2252191
5 1/2 inch initials embroidery			0.00	01-OE-310-200-014	E Clothing - Misc Clothing	A	12/08/25	12/31/25	BC2252191
			80.82						
25-00467	12/08/25	PRINPACK Packet Media LLC							
1 2026 BoFC Meeting Dates - HVN			60.02	01-AD-405-100-000	E Advertising/Legal Notices	A	12/08/25	12/31/25	IN68100
2 Affidavit			15.00	01-AD-405-100-000	E Advertising/Legal Notices	A	12/09/25	12/31/25	IN68100
			75.02						
25-00478	12/19/25	WBMASWAT WB Mason							
1 Case of 16.9oz Bottled Water			21.00	01-AD-304-200-001	E Computer/Office Supplies - 200	A	12/19/25	12/31/25	258998399
2 5 Gallon Water Jug			19.32	01-AD-304-200-001	E Computer/Office Supplies - 200	A	12/19/25	12/31/25	258998399
			40.32						
25-00485	12/30/25	FIREAPP Fire Apparatus Repair, Inc.							
1 Labor / Diagnostics			690.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union	A	12/30/25	12/31/25	18689
Tracking Id: TS 53 TS 53									
2 130-00-048 Primer Vanes			363.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union	A	12/30/25	12/31/25	18689
Tracking Id: TS 53 TS 53									
3 9147 Ball Valves Kit			1,620.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union	A	12/30/25	12/31/25	18689
Tracking Id: TS 53 TS 53									
4 Solenoid 12 VDC for primer			48.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union	A	12/30/25	12/31/25	18689
Tracking Id: TS 53 TS 53									
5 Cleaners, rags, solvents, etc.			40.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union	A	12/30/25	12/31/25	18689
Tracking Id: TS 53 TS 53									
6 9146 Ball Valve Kit, Tank Fill			224.00	01-OE-320-300-001	E Auto Supplies/Maint. - Union	A	12/30/25	12/31/25	18689
Tracking Id: TS 53 TS 53									
			2,985.00						
Total Purchase Orders:	10	Total P.O. Line Items:	31	Total List Amount:	5,638.25	Total Void Amount:	0.00		

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	5,638.25	0.00	0.00	5,638.25
Total of All Funds:		5,638.25	0.00	0.00	5,638.25

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	01	5,638.25	0.00	0.00	5,638.25
Total of All Funds:		5,638.25	0.00	0.00	5,638.25

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	5-01	5,638.25	0.00	0.00	0.00	5,638.25
Total of All Funds:		<u>5,638.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,638.25</u>