

**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 22, 2026, 7:00 PM**

<https://us02web.zoom.us/j/87622674539?pwd=P7aXs6RdY0lZDtbkwLn9IlkSCQ4v7R.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 Trentonian on December 8, 2025, 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. January 8, 2026 Regular and Executive Meeting Minutes (All but Tomaro)
- V. 2026 BUDGET HEARING AND APPROVAL**
  - a. Resolution 2026-13: 2026 Budget Approval
- 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. Emergency Services Advisory Committee
- IX. CONSENT AGENDA**

**X. NEW BUSINESS | RESOLUTIONS**

**XI. PUBLIC COMMENT (NON-AGENDA)**

**XII. EXECUTIVE SESSION**

a. Executive Session Resolution

**XIII. ADJOURNMENT**

Next Meeting: Thursday, February 12, 2026

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

**RESOLUTION 2026-13**

**2026 ADOPTED BUDGET RESOLUTION**  
Hopewell Township FD No. 1

**FISCAL YEAR: January 1, 2026 to December 31, 2026**

WHEREAS, the Annual Budget for the Hopewell Township FD No. 1 (the 'Fire District') for the fiscal year beginning January 1, 2026 and ending December 31, 2026 has been presented for adoption before the Board of Commissioners of the Fire District at its open public meeting of December 4, 2025; and

WHEREAS, the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the adopted budget is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et seq.); and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$6,775,776.27 which includes amount to be raised by taxation of \$5,009,746.34, and Total Appropriations of \$6,775,776.27; and

WHEREAS, an election shall be held annually on the third Saturday of February (only if required) in each established fire district to determine the amount to be raised by taxation for the ensuing year;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District at an open public meeting held on December 4, 2025 that the Annual Budget of the Fire District for the fiscal year beginning January 1, 2026 and ending December 31, 2026 is hereby adopted and, shall constitute appropriations for the purposes stated and authorization of Total Revenues of \$6,775,776.27, which includes amount to be raised by taxation of \$5,009,746.34, and Total Appropriations of \$6,775,776.27; and

BE IT FURTHER RESOLVED, that the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

BE IT FURTHER RESOLVED, that an annual election shall be held on the third Saturday of February (only if required) to determine the amount to be raised by taxation for the ensuing year. The results of which shall be subsequently certified to the Division and the Municipal Assessor.

## **RECORD OF BOARD VOTE ON PASSAGE**

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

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Peter Swanson, Secretary  
Thursday, January 22, 2026

A CERTIFIED COPY

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

**RESOLUTION 2026-14**

**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 22, 2026

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

**BILLS & CLAIMS**

January 22, 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 \$191,195.31, and Payroll ending January 1, 2026, of \$72,690.01, and Payroll ending January 15, 2026, of \$100,361.42, with total Disbursements in the amount of \$364,246.74 .”**

Bill List:		\$191,195.31
Payroll Ending:	January 1, 2026 (PP1)	\$72,690.01
	January 15, 2026 (PP2)	\$100,361.42
Total Disbursements:		\$364,246.74

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

Notable Bills Include:

- 2026 JIF Insurance payment 1 of 3
- Vehicle repairs
- Fire hydrant fees
- Uniforms and dry suits
- UFCRS physical
- UFCRS heating oil
- Utility payments
- I Am Responding

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

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct	Type Description	Stat/Chk	Enc Date	Date	Invoice
25-00040 01/24/25 PHOEN005 Phoenix Consulting Group LLC 12 December Services	6,250.00	01-AD-404-100-001		B E Professional Services	A	01/24/25	12/31/25	2025-180
25-00079 02/19/25 HOPTWP Hopewell Township 13 dec postage	72.23	01-AD-314-100-001		B E Postage & Shipping Costs	A	02/19/25	12/31/25	
25-00177 04/23/25 EMSCS EMS Consulting Services 12 final december billing	58.36	01-AD-404-100-001		B E Professional Services	A	04/23/25	12/31/25	25-3521
25-00345 09/09/25 FOSINA Andrew Fosina Jr. 1 NFA Meal Ticket Course# R0393	314.23	01-OE-308-200-001		E Training - Staff	A	09/09/25	12/31/25	157418
25-00352 09/16/25 STTC Service Tire Truck Center 1 M31580R225 GDYR G289 WHA Tracking Id: ESU011 Engine 50	1,141.14	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
2 M12R225 GDYR G667 RSD H Tracking Id: ESU011 Engine 50	2,439.48	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
3 DISMOUNT MOUNT ON/OFF WHEEL VE Tracking Id: ESU011 Engine 50	210.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
4 VALVE STEM ALUMINUM MEDIUM TRU Tracking Id: ESU011 Engine 50	72.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
5 DOUBLE SEAL VALVE CAP Tracking Id: ESU011 Engine 50	12.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
6 ACC HUB CAP Tracking Id: ESU011 Engine 50	120.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
7 SCRAP TIRE DISPOSAL Tracking Id: ESU011 Engine 50	120.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25	26-1091876-015
	4,114.62							
25-00374 10/01/25 FIREFIGH Firefighter One LLC 1 NRS Extreme SAR Dry Suit- Red	716.40	01-OE-316-200-001		E Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
2 NRS Rapid Rescuer PFD	190.76	01-OE-316-200-001		E Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
3 NRS Tow Tether 33 in.	34.52	01-OE-316-200-001		E Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct	Type Description	Stat/Chk	Enc Date	Date	Invoice
25-00374 10/01/25 FIREFIGH Firefighter One LLC		Continued						
4 Haix Black Eagle Athletic 2.0	176.33	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
5 NRS Reactor Rescue Gloves	57.56	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
6 C-Strobe Manual Activated	15.19	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
7 NRS Co-Pilot Knife	32.36	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
8 NRS Purest Mesh Duffel Bag	71.96	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
9 NRS Tactical Glove XL	43.16	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
10 NRS Standard Rescue Throw Bag	50.36	01-OE-316-200-001	E	Firefighter Equipment	A	10/01/25	12/31/25	INV-00521858
	1,388.60							
25-00416 10/27/25 UL LLC								
1 In-Service Annual Aerial Insp	1,975.00	01-OE-318-300-001	E	small equipment maintenance and repair	A	10/27/25	12/31/25	72020654226
25-00457 12/02/25 GALLS GALLS, LLC								
1 5.11 Tactical Professional	47.16	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
3 Logo Only Design	16.34	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
6 1 line right chest embroidery	8.40	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
7 Logo only design	5.25	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
8 Logo only design	5.25	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
9 5.11 Company Pant 2.0	75.07	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
10 Hemming	4.99	01-OE-310-200-001	E	Staff Uniforms	A	12/02/25	12/31/25	BC2258073
	162.46							
25-00468 12/09/25 GALLS GALLS, LLC								
1 B96 Sunburst Badge	105.50	01-AD-308-100-001	E	Training - Admin	A	12/09/25	12/31/25	BC2256828
2 Badge Customization	0.00	01-AD-308-100-001	E	Training - Admin	A	12/09/25	12/31/25	BC2256828
3 Blackington Reg Enamel	0.00	01-AD-308-100-001	E	Training - Admin	A	12/09/25	12/31/25	BC2256828
4 Full Color State Seal	6.72	01-AD-308-100-001	E	Training - Admin	A	12/09/25	12/31/25	BC2256828
5 Leather Book Style ID &	24.99	01-AD-308-100-001	E	Training - Admin	A	12/09/25	12/31/25	BC2256828
6 Badge Wallet Custom Fit	0.00	01-AD-308-100-001	E	Training - Admin	A	12/09/25	12/31/25	BC2256828
	137.21							
25-00473 12/12/25 CORPHEAL Capital Health Occ. Health Ctr								
1 Volunteer Firefighter Physical	435.00	01-OE-308-300-001	E	Training - Union	A	12/12/25	12/31/25	4767K12833
25-00476 12/16/25 RYANEVR Ryan E.V.R. LLC.								
1 Install	150.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25	0084
2 Full Size Truck or Cargo Van	1,500.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25	0084
3 Shipping LTL	225.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25	0084

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract Acct	PO Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice
25-00476	12/16/25	RYANEVR	Ryan E.V.R. LLC.				Continued				
			4 Shop Supplies	12.00	01-0E-320-200-001		E Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25	0084
			5 High Side Kit 48"wide	<u>140.00</u>	01-0E-320-200-001		E Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25	0084
				<u>2,027.00</u>							
25-00482	12/22/25	C4	C4 Services, LLC.								
		1 UT53	Engine Diagnostics/Repair	820.00	01-0E-320-300-001		E Auto Supplies/Maint. - Union	A	12/22/25	12/31/25	127
			Tracking Id: U-53		Utility 53						
25-00483	12/23/25	USBANK	US Bancorp Service Center, INC								
		1 DMV Registration	ESU013	60.00	01-0E-320-200-001		E Auto Supplies/Maint. - Admin	A	12/23/25	12/31/25	
		2 Late Fee		<u>2.00</u>	01-0E-320-200-001		E Auto Supplies/Maint. - Admin	A	12/31/25	12/31/25	
				<u>62.00</u>							
25-00487	12/31/25	HOPTWP	Hopewell Township								
		1 Dec cleaning		64.45	01-0E-311-200-001		E Laundry - Staff	A	12/31/25	12/31/25	INV-1059
25-00488	12/31/25	HOPTWP	Hopewell Township								
		1 HVBFS Gasoline & Diesel		548.38	01-0E-302-200-001		E Fuel Station 50	A	12/31/25	12/31/25	INV-26-00002
		2 UFCRS Fire Gasoline		223.41	01-0E-302-300-001		E Fuel - Engine 53	A	12/31/25	12/31/25	INV-26-00002
		3 UFCRS Fire Diesel		678.78	01-0E-302-300-001		E Fuel - Engine 53	A	12/31/25	12/31/25	INV-26-00002
		4 UFCRS EMS		<u>78.66</u>	01-0E-302-300-001		E Fuel - Engine 53	A	12/31/25	12/31/25	INV-26-00002
				<u>1,529.23</u>							
25-00489	12/31/25	TWW	Trenton Water Works								
		1 Trenton Water		44,759.22	01-0E-313-100-001		E Hydrant Charges Trenton Water Works	A	12/31/25	12/31/25	
25-00492	01/20/26	FIREAPP	Fire Apparatus Repair, Inc.								
		1 T53 Chassis Service		3,990.00	01-0E-320-300-001		E Auto Supplies/Maint. - Union	A	12/31/25	12/31/25	18667
26-00001	01/09/26	MAZZA005	Mazzara Companies, INC								
		1 Heating oil for Sta 53		1,250.25	01-0E-321-200-003		E Utilities - Electric/Gas/Oil	A	01/09/26	01/14/26	16247
26-00003	01/09/26	FIRSTNET	AT&T Mobility								
		2 January Air Card		194.40	01-0E-321-300-000		<sup>B</sup> E Utilities - Cellphones/Aircards	A	01/09/26	01/09/26	X12282025
26-00004	01/09/26	HORIZONR	Horizon BCBS Dental Retiree								
		2 Jan retiree Dental		143.26	01-0E-201-200-010		<sup>B</sup> E Fringe Benefits - BCBS Dental RETIREE	A	01/09/26	01/09/26	308680642

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract Acct	PO Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice
26-00006	01/14/26	CONTINENTAL FIRE & SAFETY INC	1 Black Diamond 16" NFPA Lug	224.00	01-OE-310-300-001		E Uniforms - Union	A	01/14/26 01/21/26		T1119
			2 Cairns/MSA Black 1010 Helmet	1,105.00	01-OE-310-300-001		E Uniforms - Union	A	01/14/26 01/21/26		T1119
			3 Majestic White Nomex Hood	96.00	01-OE-310-300-001		E Uniforms - Union	A	01/14/26 01/21/26		T1119
				1,425.00							
26-00011	01/14/26	FIRST RESPONDER JIF				B					
			5 Workers Compensation	35,793.00	01-OE-201-200-008		E Fringe Benefits - Workers Comp Insurance	A	01/14/26 01/14/26		INSTALL #1
			6 Property Package	20,821.00	01-OE-204-100-005		E Package Policies	A	01/14/26 01/14/26		INSTALL #1
			7 Management Liability	5,184.00	01-OE-204-100-007		E Management Liability	A	01/14/26 01/14/26		INSTALL #1
			8 Environmental Liability	474.00	01-OE-204-300-001		E Underground Tank Policy	A	01/14/26 01/14/26		INSTALL #1
				62,272.00							
26-00012	01/14/26	CANNING	THE CANNING GROUP, LLC			B					
			2 January Installment	500.00	01-AD-404-100-001		E Professional Services	A	01/14/26 01/14/26		2026-01
26-00013	01/14/26	NJSHPBP	NJSHPBP			B					
			2 Jan retiree medical	6,828.13	01-OE-201-200-009		E Fringe Benefits- NJSHPBP RETIREE	A	01/14/26 01/14/26		JAN 2025
26-00014	01/14/26	NJSHPBP	NJSHPBP			B					
			2 January medical	31,915.68	01-OE-201-200-006		E Fringe Benefits - NJSHPBP Plan	A	01/14/26 01/14/26		JAN 2026
26-00015	01/14/26	ARCHIVE	CIVICPLUS LLC			B					
			1 archive services	4,397.40	01-AD-404-100-001		E Professional Services	A	01/14/26 01/21/26		354854
26-00016	01/14/26	BORDEN	CBIZ INSURANCE SERVICES, INC.			B					
			1 accident insurance	10,237.40	01-OE-204-100-001		E Accident & Health Insurance Policy	A	01/14/26 01/14/26		658426
26-00018	01/14/26	BOWMAN	BOWMAN & COMPANY, LLP			B					
			1 For professional services	85.00	01-AD-404-100-001		E Professional Services	A	01/14/26 01/21/26		128319
			2 2025 section 125 plan	340.00	01-AD-404-100-001		E Professional Services	A	01/14/26 01/21/26		128319
				425.00							
26-00019	01/14/26	STARINET	STARNET SOLUTIONS INC.			B					
			1 VIPRE renewal	1,555.00	01-AD-317-200-001		E Computer/Radio Maint	A	01/14/26 01/14/26		011426HF
26-00020	01/14/26	ADS	ACTION DATA SERVICES, INC.			B					
			2 PP #1	146.73	01-AD-404-100-001		E Professional Services	A	01/14/26 01/14/26		95089

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
26-00020	01/14/26	ADS Action Data Services, Inc.	Continued					
3 PP #2		<u>182.43</u>	01-AD-404-100-001	E Professional Services	A	01/14/26	01/21/26	95179
		<u>329.16</u>						
26-00029	01/15/26	JOSEP005 Joseph R. Novak						
1 College Reimbursement		133.94	01-AD-308-100-001	E Training - Admin	A	01/15/26	01/21/26	
26-00043	01/20/26	IAMRS Emergency Services Marketing						
1 IamResponding.com 2025		809.00	01-AD-317-200-001	E Computer/Radio Maint	A	01/20/26	01/21/26	INV14176
26-00044	01/21/26	VWIRELES Verizon Wireless						
1 609-310-0382 Cradlepoint 50		38.01	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
2 609-802-5339 Cradlepoint E53		38.01	01-0E-321-300-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
3 609-480-2373 Cradlepoint TS53		38.01	01-0E-321-300-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
4 609-751-1136 Lt Moore Phone		38.35	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
5 609-306-1284 Cradlepoint CH53		38.01	01-0E-321-300-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
6 609-439-5727 Cradlepoint CH50		38.01	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
7 609-802-5657 Cradlepoint FM		38.01	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
8 609-203-9592 Lt5014 Phone		38.35	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
9 609-743-0129 LT508 Phone		38.35	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
10 609-209-2255 Ambulance Phone		24.26	01-0E-321-400-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
11 609-209-2256 Ambulance Phone		24.26	01-0E-321-400-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
12 609 376-6724 ESU-50-3 CP		40.01	01-0E-321-200-003	E Utilities - Electric/Gas/Oil	A	01/21/26	01/21/26	6133258483
13 609 960-1212 Schafer		38.35	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
14 609 960-1028 Fosina		38.35	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
15 609 960-1455 E50 Firetruck		30.02	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
16 609 960-4764 Ford F-150		30.02	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
17 640 270 6439 Chief		<u>20.02</u>	01-0E-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26	6133258483
		<u>588.40</u>						
26-00046	01/21/26	EMSCS EMS Consulting Services						
2 Jan services		31.68	01-AD-404-100-001	B E Professional Services	A	01/21/26	01/21/26	26-3544
Total Purchase Orders:	34	Total P.O. Line Items:	91	Total List Amount:	191,195.31	Total Void Amount:	0.00	

Totals by Year-Fund  
Fund Description

	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	68,159.61	0.00	0.00	68,159.61
GENERAL FUND	6-01	123,035.70	0.00	0.00	123,035.70
Total of All Funds:		<u>191,195.31</u>	<u>0.00</u>	<u>0.00</u>	<u>191,195.31</u>

Totals by Fund  
Fund Description

	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	01	191,195.31	0.00	0.00	191,195.31
Total of All Funds:		<u>191,195.31</u>	<u>0.00</u>	<u>0.00</u>	<u>191,195.31</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	5-01	68,159.61	0.00	0.00	0.00	68,159.61
GENERAL FUND	6-01	123,035.70	0.00	0.00	0.00	123,035.70
Total of All Funds:		<u>191,195.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>191,195.31</u>