

**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=P7aXs6RdY0lZDtbkwLn9lIkSCQ4v7R.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						

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

A CERTIFIED COPY

**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
 Vendors: All
 Rcvd Batch Id Range: First to Last
 First Enc Date Range: First to 12/31/26
 Include Non-Budgeted: Y
 Bid: Y
 Prior Year Only: N
 Open: N
 Paid: N
 Void: N
 Rcvd: N
 Held: N
 State: Y
 Aprv: Y
 Other: Y
 Exempt: Y
 * Means Prior Year Line

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00040	01/24/25	PHOEN005 Phoenix Consulting Group LLC				B					
	12 December	Services	6,250.00	01-AD-404-100-001	E	Professional Services	A	01/24/25	12/31/25		2025-180
25-00079	02/19/25	HOPTWP Hopewell Township				B					
	13 dec	postage	72.23	01-AD-314-100-001	E	Postage & Shipping Costs	A	02/19/25	12/31/25		
25-00177	04/23/25	EMSCS EMS Consulting Services				B					
	12 final december	billing	58.36	01-AD-404-100-001	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		1,141.14	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
	2 M12R225 GDYR G667 RSD H		2,439.48	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
	3 DISMOUNT MOUNT ON/OFF WHEEL VE		210.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
	4 VALVE STEM ALUMINUM MEDIUM TRU		72.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
	5 DOUBLE SEAL VALVE CAP		12.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
	6 ACC HUB CAP		120.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
	7 SCRAP TIRE DISPOSAL		120.00	01-OE-320-200-001	E	Auto Supplies/Maint. - Admin	A	09/16/25	12/31/25		26-1091876-015
	Tracking Id: ESU011	Engine 50									
			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	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
25-00374	10/01/25	FIREFIGHTER 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	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00476	12/16/25	RYANEVR Ryan E.V.R. LLC.			Continued						
4		Shop Supplies	12.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25		0084
5		High Side Kit 48"wide	140.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	12/16/25	12/31/25		0084
			2,027.00								
25-00482	12/22/25	C4 C4 Services, LLC.									
1		UT53 Engine Diagnostics/Repair	820.00	01-OE-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-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	12/23/25	12/31/25		
2		Late Fee	2.00	01-OE-320-200-001		E Auto Supplies/Maint. - Admin	A	12/31/25	12/31/25		
			62.00								
25-00487	12/31/25	HOPTWP Hopewell Township									
1		Dec cleaning	64.45	01-OE-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-OE-302-200-001		E Fuel Station 50	A	12/31/25	12/31/25		INV-26-00002
2		UFCRS Fire Gasoline	223.41	01-OE-302-300-001		E Fuel - Engine 53	A	12/31/25	12/31/25		INV-26-00002
3		UFCRS Fire Diesel	678.78	01-OE-302-300-001		E Fuel - Engine 53	A	12/31/25	12/31/25		INV-26-00002
4		UFCRS EMS	78.66	01-OE-302-300-001		E Fuel - Engine 53	A	12/31/25	12/31/25		INV-26-00002
			1,529.23								
25-00489	12/31/25	TWW Trenton Water Works									
1		Trenton Water	44,759.22	01-OE-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-OE-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-OE-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				B					
2		January Air Card	194.40	01-OE-321-300-000		E Utilities - Cellphones/Aircards	A	01/09/26	01/09/26		x12282025
26-00004	01/09/26	HORIZONR Horizon BCBS Dental Retiree				B					
2		Jan retiree Dental	143.26	01-OE-201-200-010		E Fringe Benefits - BCBS Dental RETIREE	A	01/09/26	01/09/26		308680642

January 21, 2026
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Hopewell Township Fire District No.1
Purchase Order Listing By P.O. Number

Page No: 4

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
26-00006	01/14/26	CONTINEN			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			FIRST Responder JIF					
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					
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	NJSHBP			NJSHBP					
2		Jan retiree medical	6,828.13	01-OE-201-200-009	E Fringe Benefits- NJSHBP RETIREE	A	01/14/26	01/14/26		JAN 2025
26-00014	01/14/26	NJSHBP			NJSHBP					
2		January medical	31,915.68	01-OE-201-200-006	E Fringe Benefits - NJSHB Plan	A	01/14/26	01/14/26		JAN 2026
26-00015	01/14/26	ARCHIVE			CivicPlus LLC					
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.					
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					
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	STARNET			Starnet Solutions Inc.					
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.					
2		PP #1	146.73	01-AD-404-100-001	E Professional Services	A	01/14/26	01/14/26		95089

January 21, 2026
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Hopewell Township Fire District No.1
Purchase Order Listing By P.O. Number

Page No: 5

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
26-00020	01/14/26	ADS Action Data Services, Inc.		Continued						
3 PP #2			182.43	01-AD-404-100-001	E Professional Services	A	01/14/26	01/21/26		95179
			329.16							
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-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
2 609-802-5339		Cradlepoint E53	38.01	01-OE-321-300-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
3 609-480-2373		Cradlepoint TS53	38.01	01-OE-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-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
5 609-306-1284		Cradlepoint CH53	38.01	01-OE-321-300-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
6 609-439-5727		Cradlepoint CH50	38.01	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
7 609-802-5657		Cradlepoint FM	38.01	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
8 609-203-9592		Lt5014 Phone	38.35	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
9 609-743-0129		LT508 Phone	38.35	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
10 609-209-2255		Ambulance Phone	24.26	01-OE-321-400-000	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
11 609-209-2256		Ambulance Phone	24.26	01-OE-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-OE-321-200-003	E Utilities - Electric/Gas/Oil	A	01/21/26	01/21/26		6133258483
13 609 960-1212		Schafer	38.35	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
14 609 960-1028		Fosina	38.35	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
15 609 960-1455		E50 Firetruck	30.02	01-OE-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-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
17 640 270 6439		Chief	20.02	01-OE-321-200-001	E Utilities - Cellphones/Aircards	A	01/21/26	01/21/26		6133258483
			588.40							
26-00046	01/21/26	EMSCS EMS Consulting Services			B					
2 Jan services			31.68	01-AD-404-100-001	E Professional Services	A	01/21/26	01/21/26		26-3544
<hr/>										
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:		191,195.31	0.00	0.00	191,195.31

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:		191,195.31	0.00	0.00	191,195.31

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>