South Essex Fire Department

COMMITTEE MEETING
MEETING AGENDA

Thursday, May 4, 2023 – 4:00 PM
Maplewood Township Building, Main Conference Room,
574 Valley St., Maplewood Township, NJ 07040

ORDER OF BUSINESS

1. Call Meeting to Order

2. Roll Call

Committee Member Collum
Committee Member De Luca
Committee Member Lembrich
Alternate Committee Member Brown
Alternate Committee Member Dafis
Mr. Loehner, Chief Executive Officer

3. Meeting Notice Statement

In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this meeting has been provided to the official newspapers of the Village and Township, posted on the Village's website and filed in the Office of the Village Clerk. Official action may be taken.

4. Announcements

A. Regular Meetings of the South Essex Fire Department Management Committee have been noticed on the 1st and 3rd Thursdays at 4:00 p.m., at the Township of Maplewood Town Hall, 574 Valley St. Maplewood Township, NJ 07040, to consider essential and regular business items.

The last order of business to be conducted by the South Essex Fire Department's Management Committee at all regular meetings will be the consideration of a resolution permitting the South Essex Fire Department's Management Committee to convene into closed Executive Session for the purposes of discussing those matters exempted from public session as permitted by the Open Public Meetings Act, N.J.S.A. 10:4-12 et. seq.

5. Public Comment

Open to the Public for agenda items only. Each speaker shall have one turn and not to exceed 3 minutes. There will be another Public Comment at the conclusion of the meeting. Please identify yourself with your name and address and please remain courteous.

6. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated May 1, 2023 The Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

2023-18 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH May 1, 2023 IN THE TOTAL AMOUNT OF $81,091.71

7. Committee Member Updates

8. Chief Executive Officer

9. Chiefs Updates

10. Old Business

FMBA Contract Negotiations

11. New Business

Scheduling a Public Budget Discussion

12. Public Comment

Each speaker shall have one turn and not to exceed 3 minutes. Please identify yourself with your name and address and please remain courteous.

13. Resolution to go into Executive Session

2023-19 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE May 4, 2023, REGULAR MEETING OF THE SOUTH ESSEX FIRE DEPARTMENT COMMITTEE MEETING.

Matter/ (OPMA Exception)
Executive Session

- Local 240 / 25 Contract Negotiations

14. Reconvene into Open Session – Roll Call

Committee Member Collum
Committee Member De Luca
Committee Member Lembrich
Alternate Committee Member Brown
Alternate Committee Member Dafis
Mr. Loehner, Chief Executive Officer

15. Adjournment

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: Y   Open: N Void: N Paid: N
Format: Detail without Line Item Notes   Held: Y Aprv: N Rcvd: Y
Range: 2-First to 3-Last   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Include Non-Budgeted: Y
Vendors: All
Department Page Break: No   CAFR Page Break: No   Subtotal Department: No   Subtotal CAFR: No

Account / P.O. Id	Item	Vendor / Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-2652-0150		SPECIAL FIRE EQUIPMENT								
23-00076	1	VERAL005 V.E. RALPH & SON, INC	KC PURPLE NITRILE LG 9.5	154.50	R	04/03/23	04/30/23		450797	
23-00076	2	VERAL005 V.E. RALPH & SON, INC	DYNAREX COLD	22.35	R	04/03/23	04/30/23		450797	
23-00076	3	VERAL005 V.E. RALPH & SON, INC	STERILE CONF BANDAGE 3" 12/PK	14.64	R	04/03/23	04/30/23		450797	
23-00083	1	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN F141N FF BADGES	11,970.00	R	04/03/23	04/30/23		F129939	
23-00083	2	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN S158- CHIEF	960.00	R	04/03/23	04/30/23		F129939	
23-00083	3	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN S158- CAPTAIN	2,040.00	R	04/03/23	04/30/23		F129939	
23-00083	4	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN C102 HAT BADGE	50.00	R	04/03/23	04/30/23		F129939	
23-00083	5	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN C105 HAT BADGE	150.00	R	04/03/23	04/30/23		F129939	
23-00083	6	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN C113-CAPTAIN AX	200.00	R	04/03/23	04/30/23		F129939	
23-00083	7	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN C117 HAT BADGE	225.00	R	04/03/23	04/30/23		F129939	
23-00083	8	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH AND WARREN F114 LAPEL PN	1,425.00	R	04/03/23	04/30/23		F129939	
23-00083	9	FITRI005 FIT-RITE UNIFORM COMPANY	SMITH & WARREN S158-MAYOR,	600.00	R	04/03/23	04/30/23		F129940	
23-00083	10	FITRI005 FIT-RITE UNIFORM COMPANY	5.1 PROFESSIONAL POLO SHORT	7,490.00	R	04/03/23	04/30/23		F129942	
23-00083	11	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	2,240.00	R	04/03/23	04/30/23		F129942	
23-00083	12	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	980.00	R	04/03/23	04/30/23		F129942	
23-00083	13	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	156.00	R	04/03/23	04/30/23		F1229942	
23-00083	14	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	840.00	R	04/03/23	04/30/23		F129942	
23-00083	15	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	156.00	R	04/03/23	04/30/23		F129942	
23-00083	16	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	140.00	R	04/03/23	04/30/23		F129942	
23-00083	17	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	124.00	R	04/03/23	04/30/23		F129942	
23-00083	18	FITRI005 FIT-RITE UNIFORM COMPANY	5.11 COMPANY CARGO 2.0 PANTS	630.00	R	04/03/23	04/30/23		F129943	
23-00106	1	VERAL005 V.E. RALPH & SON, INC	DYNAREX LG. ADULT ANEROID	18.00	R	04/11/23	04/30/23		451726	
23-00106	2	VERAL005 V.E. RALPH & SON, INC	SPRAGUE-RAPPAPORT STETH	12.00	R	04/11/23	04/30/23		451726	
23-00106	3	VERAL005 V.E. RALPH & SON, INC	PARAMED SHEARS BLACK	13.05	R	04/11/23	04/30/23		451726	
23-00106	4	VERAL005 V.E. RALPH & SON, INC	KC PURPLE NITRILE LG 9.5	154.50	R	04/11/23	04/30/23		451726	
23-00106	5	VERAL005 V.E. RALPH & SON, INC	STERILE WATER 250ML-BOTTLE	41.88	R	04/11/23	04/30/23		451726	
23-00106	6	VERAL005 V.E. RALPH & SON, INC	ACTISPLINT ROLLED 4.25"x36"	41.70	R	04/11/23	04/30/23		451726	
23-00106	7	VERAL005 V.E. RALPH & SON, INC	STERILE KERLIX 4.5 I ROLL	39.80	R	04/11/23	04/30/23		451726	
23-00106	8	VERAL005 V.E. RALPH & SON, INC	STERILE CONF BANDAGE 3" 12/PK	19.52	R	04/11/23	04/30/23		451726	
23-00106	9	VERAL005 V.E. RALPH & SON, INC	FABRIC ADHESIVE BANDAGE 1"x3"	32.50	R	04/11/23	04/30/23		451726	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-2652-0150			SPECIAL FIRE EQUIPMENT	Continued							
23-00106	10	VERAL005	V.E. RALPH & SON, INC	PEN-LITES, PACK OF 6	6.95	R	04/11/23	04/30/23		451726	
23-00106	11	VERAL005	V.E. RALPH & SON, INC	BERMAN AIRWAY 40MM	3.80	R	04/11/23	04/30/23		451726	
23-00106	12	VERAL005	V.E. RALPH & SON, INC	BERMAN AIRWAY 60MM	3.80	R	04/11/23	04/30/23		451726	
					30,954.99						
3-01-25-2652-0410			S.C.B.A. MAINTENANCE								
23-00073	1	NEWJE005	NEW JERSEY FIRE EQUIPMENT	NEW JERSEY STATE CONTRACT	2,385.00	R	03/20/23	04/30/23		2019895	
23-00073	2	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT GAUGE RETAINING STRAP	0.00	R	03/20/23	04/30/23		2019895	
23-00073	3	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT HUD HOSE QD 75(COVERED	0.00	R	03/20/23	04/30/23		2019895	
23-00073	4	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT ELECTRICAL CONNECTOR KIT	0.00	R	03/20/23	04/30/23		2019895	
23-00073	5	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT HUD HOSE STD, AP 75	0.00	R	03/20/23	04/30/23		2019895	
23-00073	6	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT 4.5 REMOTE GAUGE(COVERED	0.00	R	03/20/23	04/30/23		2019895	
23-00073	7	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT 2002 RIC BOOT ASSY	0.00	R	03/20/23	04/30/23		2019895	
23-00107	1	NEWJE005	NEW JERSEY FIRE EQUIPMENT	NEW JERSEY STATE CONTRACT	315.00	R	04/11/23	04/30/23		2020059	
23-00107	2	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT HUD HOSE AD STD, AP 75	496.80	R	04/11/23	04/30/23		2020059	
23-00107	3	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCOTT SEAT	34.47	R	04/11/23	04/30/23		2020059	
23-00107	4	NEWJE005	NEW JERSEY FIRE EQUIPMENT	QUANTITATIVE FIT TESTING	1,475.00	R	04/11/23	04/30/23		2020093	
					4,706.27						
3-01-25-2652-1000			OFFICE EXPENSE AND SUPPLIES								
23-00058	1	GREGO005	GREGORY PRESS INC.	10# REGULAR & WINDOW ENVELOPE	185.00	R	03/14/23	04/30/23		256145	
23-00058	2	GREGO005	GREGORY PRESS INC.	COMPOSITION	25.00	R	03/14/23	04/30/23		256145	
23-00100	1	CANON01	CANON FINANCIAL SERVICES, INC	MONTHLY SERVICE MARCH 2023	290.00	R	04/03/23	04/30/23		30175504	
23-00103	1	RICOH005	RICOH USA, INC.	MONTHLY SERVICE 3/19-4/18/2023	118.10	R	04/03/23	04/30/23		107063795	
					618.10						
3-01-25-2652-1100			PROFESSIONAL SERVICES								
23-00010	1	POSTP005	POST, POLAK, P.A.	EMAIL RE INSPECTOR PROPOSAL	37.50	R	03/02/23	04/30/23		34809	
23-00010	2	POSTP005	POST, POLAK, P.A.	MANAGEMENT COMMITTEE MEETING	187.50	R	03/02/23	04/30/23		34809	
23-00010	3	POSTP005	POST, POLAK, P.A.	DRAFT AND EDIT MINUTES OF 11/7	112.50	R	03/02/23	04/30/23		34809	
23-00010	4	POSTP005	POST, POLAK, P.A.	CALL WITH A. LOEHNER RE HIRING	112.50	R	03/02/23	04/30/23		34809	
23-00065	1	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING FEB 1 - 28, 2023	1,515.51	R	03/20/23	04/30/23		1232	
23-00077	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW & RESPOND TO EMAIL FROM	39.00	R	04/03/23	04/30/23		230667	
23-00077	2	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW & RESPOND TO EMAIL FROM	39.00	R	04/03/23	04/30/23		230667	
23-00077	3	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	TELEPHONE CALL FROM CRAIG	39.00	R	04/03/23	04/30/23		230667	
23-00077	4	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE AND REVIEW CORRESPONDE	39.00	R	04/03/23	04/30/23		230667	
23-00077	5	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW CORRESPONDENCE FROM	19.50	R	04/03/23	04/30/23		230667	
23-00077	6	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW & ANALYZE BUDGET	331.50	R	04/03/23	04/30/23		230667	

South Essex Fire Department
Bill List By Budget Account

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-2652-1100			PROFESSIONAL SERVICES	Continued							
23-00077	7	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	TELEPHONE CALL ADAM LOEHNER	78.00	R	04/03/23	04/30/23		230667	
23-00077	8	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW COST ANALYSIS OF WAGE	175.50	R	04/03/23	04/30/23		230667	
23-00077	9	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	MEET WITH ROBERT MERRYMAN, ESQ	136.50	R	04/03/23	04/30/23		230667	
23-00077	10	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW CORRESPONDENC	19.50	R	04/03/23	04/30/23		230667	
23-00077	11	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	CONFER WITH MR. THIBAULT	292.50	R	04/03/23	04/30/23		230667	
23-00077	12	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW REGULATIONS FILE AND	273.00	R	04/03/23	04/30/23		230667	
23-00077	13	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW PROPOSALS, RESPONSES,	838.50	R	04/03/23	04/30/23		230667	
23-00077	14	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	PREPARATION OF OPPOSITION	351.00	R	04/03/23	04/30/23		230667	
23-00077	15	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIPT & REVIEW NOTICE OF	19.50	R	04/03/23	04/30/23		230667	
23-00077	16	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	EMAIL TO/FROM SANFORD OXFELD,	39.00	R	04/03/23	04/30/23		230667	
23-00077	17	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	PREPARE FOR & ATTEND MEDIATION	1,384.50	R	04/03/23	04/30/23		230667	
23-00077	18	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	ATTENDANCE AT & PARTICIPATE IN	1,579.50	R	04/03/23	04/30/23		230667	
23-00077	19	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIPT & REVIEW OF NOTICE OF	39.00	R	04/03/23	04/30/23		230667	
23-00077	20	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW & RESPOND TO EMAIL FROM	39.00	R	04/03/23	04/30/23		230667	
23-00077	21	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW CORRESONDENCE FROM FMBA	19.50	R	04/03/23	04/30/23		230667	
23-00077	22	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW CORRESPONDENC	39.00	R	04/03/23	04/30/23		230667	
23-00077	23	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	DRAFT FACT FINDING PETITIONS	156.00	R	04/03/23	04/30/23		230667	
23-00077	24	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW CORRESPONDENC	19.50	R	04/03/23	04/30/23		230667	
23-00077	25	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	DRAFT(2) CORRESPONDECETO PERC	234.00	R	04/03/23	04/30/23		230667	
23-00077	26	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW & RESPOND TO EMAIL FROM	58.50	R	04/03/23	04/30/23		230667	
23-00077	27	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	TELEPHONE CALL FROM BRIAN FURR	39.00	R	04/03/23	04/30/23		230667	
23-00077	28	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW CORRESPONDENC	39.00	R	04/03/23	04/30/23		230667	
23-00077	29	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	DRAFT/REVISE FACT FINGING	97.50	R	04/03/23	04/30/23		230667	
23-00077	30	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	REVIEW DOCUMENTS TO SUBMIT AS	78.00	R	04/03/23	04/30/23		230667	
23-00077	31	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW(2) CORRESPOND	39.00	R	04/03/23	04/30/23		230667	
23-00077	32	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE AND REVIEW CORRESPOND	58.50	R	04/03/23	04/30/23		230667	
23-00077	33	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW CORRESPONDENC	39.00	R	04/03/23	04/30/23		230667	
23-00077	34	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	RECEIVE & REVIEW CORRESPONDENC	19.50	R	04/03/23	04/30/23		230667	
23-00089	1	POSTP005	POST, POLAK, P.A.	MINUTES FROM 12/9, 1/19/ 2/2	150.00	R	04/03/23	04/30/23		35749	
23-00094	1	PHOEN010	PHOENIX CONSULTING GROUP, LLC	FINANCIAL CONSULTING SERVICES	3,975.00	R	04/03/23	04/30/23		2023-028	
					12,798.51						
3-01-25-2652-1200			UTILITIES								
23-00032	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE MARCH 2023	1,837.50	R	03/07/23	04/30/23		342063224337	
23-00035	1	COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 02/14-03/14/23	201.21	R	03/07/23	04/30/23			
23-00046	1	SOUTH010	SOUTH ORANGE VILLAGE WATER UTI	MONTHLY SERVICE JAN 2023	163.96	R	03/08/23	04/30/23		16396014	
					2,202.67						

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-2652-1202			PSEG ELECTRIC/GAS								
23-00031	1	PSEG0005	PSE&G	MONTHLY SERVICE JAN 20-FEB 16	1,599.58	R	03/07/23	04/30/23		601608084939	
23-00090	1	PSEG0005	PSE&G	MONTHLY SERVICE FEB 17-MAR 20	1,528.38	R	04/03/23	04/30/23		600508338817	
23-00091	1	PSEG0005	PSE&G	MONTHLY SERVICE FEB 17-MAR 21	1,213.93	R	04/03/23	04/30/23		600408348305	
23-00092	1	PSEG0005	PSE&G	MONTHLY SERVICE JAN 21-MAR 21	76.81	R	04/03/23	04/30/23		600408348278	
					4,418.70						
3-01-25-2652-1203			NJ AMERICAN WATER								
23-00097	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 2/16 - 3/16 23	125.26	R	04/03/23	04/30/23		602505645108	
23-00098	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 2/16 - 3/16 23	255.06	R	04/03/23	04/30/23		602505645075	
					380.32						
3-01-25-2652-1204			TELEPHONE								
23-00057	1	FIRST005	FIRST-CITIZENS BANK & TRUST CO	MONTHLY SERVICE- PREV-02/28/23	559.80	R	03/14/23	04/30/23		41712885	
23-00079	1	VERIZ005	VERIZON	MONTHLY SERVICE 03/11-04/10/23	109.65	R	04/03/23	04/30/23		556214107000148	
23-00120	1	FIRST005	FIRST-CITIZENS BANK & TRUST CO	MONTHLY SERVICE APRIL 2023	139.95	R	04/18/23	04/30/23		42119682	
23-00129	1	VERIZ005	VERIZON	MONTHLY SERVICE 04/11-05/10 23	114.65	R	04/18/23	04/30/23		556214107000148	
					924.05						
3-01-25-2652-1400			EDUCATIONAL COURSES / TRAINING								
23-00055	1	MATTH005	MATTHEW ANTOLINO	TUTITION REIMBURSMENT	530.00	R	03/14/23	04/30/23		66169454	
23-00088	1	READY005	READYREFRESH	MONTHLY SERVICE JAN-MAR 2023	312.50	R	04/03/23	04/30/23		13C0433241981	
23-00128	1	SPENC005	SPENCER MARAN	REIMBURSEMENT FOR INSP LICENSE	91.00	R	04/18/23	04/30/23			
					933.50						
3-01-25-2652-1500			AUTO MAINTENANCE / EXPENSE								
23-00070	1	INDEP005	INDEPENDENT OVERHEAD DOOR CO.	SERVICE CALL AND LABOR CHARGE	550.00	R	03/20/23	04/30/23		81591	
23-00070	2	INDEP005	INDEPENDENT OVERHEAD DOOR CO.	(1) 30' OF 5/32" CABLE	90.00	R	03/20/23	04/30/23		81591	
23-00070	3	INDEP005	INDEPENDENT OVERHEAD DOOR CO.	SPRAY LUBRICANT	15.00	R	03/20/23	04/30/23		81591	
23-00078	1	BUYWI005	BUY WISE AUTO PARTS INC.	SWITCH ASY - DIRECTION	56.69	R	04/03/23	04/30/23		01QT8288	
23-00078	2	BUYWI005	BUY WISE AUTO PARTS INC.	WINDSHIELD WASHER NOZZLE	6.58	R	04/03/23	04/30/23		01QT9091	
23-00078	3	BUYWI005	BUY WISE AUTO PARTS INC.	WINDSHIELD WASHER NOZZLE	14.99	R	04/03/23	04/30/23		01QT9375	
23-00078	4	BUYWI005	BUY WISE AUTO PARTS INC.	WINDSHIELD WASHER NOZZLE	6.58	R	04/03/23	04/30/23		01QT9618	
23-00078	5	BUYWI005	BUY WISE AUTO PARTS INC.	5W-40 TURBO DIESEL MOBIL	59.94	R	04/03/23	04/30/23		01QU0962	
23-00078	6	BUYWI005	BUY WISE AUTO PARTS INC.	CAP FILLER	5.49	R	04/03/23	04/30/23		01QU0962	
23-00078	7	BUYWI005	BUY WISE AUTO PARTS INC.	DIE-CAT T-HANDLE	29.99	R	04/03/23	04/30/23		01QU2499	
23-00099	1	BUYWI005	BUY WISE AUTO PARTS INC.	1/4 DRIVE 12MM DEEP 6	8.01	R	04/03/23	04/30/23		01QU1296	
23-00099	2	BUYWI005	BUY WISE AUTO PARTS INC.	15MM LONG PATTERN	28.45	R	04/03/23	04/30/23		01QU1296	
23-00099	3	BUYWI005	BUY WISE AUTO PARTS INC.	9/16 COMBINATION	37.86	R	04/03/23	04/30/23		01QU1296	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-2652-1500			AUTO MAINTENANCE / EXPENSE	Continued							
23-00099	4	BUYWI005	BUY WISE AUTO PARTS INC.	WD-40 1 GALLON LIQ O/S CA	35.99	R	04/03/23	04/30/23		01QU6843	
23-00099	5	BUYWI005	BUY WISE AUTO PARTS INC.	SPRAY APPLICATOR	7.98	R	04/03/23	04/30/23		01QU8758	
23-00112	1	BUYWI005	BUY WISE AUTO PARTS INC.	1/4 DRIVE 12MM DEEP 6	8.01	R	04/11/23	04/30/23		01RB7300	
23-00112	2	BUYWI005	BUY WISE AUTO PARTS INC.	15MM LONG PATTERN	28.45	R	04/11/23	04/30/23		01RB7300	
23-00112	3	BUYWI005	BUY WISE AUTO PARTS INC.	9/16 COMBINATION	37.86	R	04/11/23	04/30/23		01RB7300	
23-00112	4	BUYWI005	BUY WISE AUTO PARTS INC.	SPRAY APPLICATOR	7.98	R	04/11/23	04/30/23		01RB7300	
23-00112	5	BUYWI005	BUY WISE AUTO PARTS INC.	WD-40 1 GALLON LIQ O/S CA	35.99	R	04/11/23	04/30/23		01RB7300	
					1,071.84						
3-01-25-2652-1501			APPARATUS / EQUIPMENT								
23-00023	1	AAAEM005	AAA EMERGENCY SUPPLY INC	GEMTOR 541 FIRE SERVICE HARNES	340.00	R	03/07/23	04/30/23		0050838-IN	
23-00023	2	AAAEM005	AAA EMERGENCY SUPPLY INC	GEMTOR 541 FIRE SERVICE HARNES	2,380.00	R	03/07/23	04/30/23		0050838-IN	
23-00023	3	AAAEM005	AAA EMERGENCY SUPPLY INC	GEMTOR 541NYCL FIRE SERVICE	340.00	R	03/07/23	04/30/23		0050838-IN	
23-00023	4	AAAEM005	AAA EMERGENCY SUPPLY INC	NFPA BAIL OUT-PRESSPPWFALH	4,311.00	R	03/07/23	04/30/23		0051627-IN	
23-00064	1	CAMPB010	CAMPBELL SUPPLY CO.	SPRING DOOR MARINE 5110-2	78.33	R	03/20/23	04/30/23		C10101421:01	
23-00064	2	CAMPB010	CAMPBELL SUPPLY CO.	SHIPPING & HANDLING	35.00	R	03/20/23	04/30/23		C101019421:01	
23-00080	1	WITME005	WITMER PUBLIC SAFETY FROUP, IN	TFT TRANSFORMER PIERCING NOZZL	1,498.00	R	04/03/23	04/30/23		INV170855	
23-00080	2	WITME005	WITMER PUBLIC SAFETY FROUP, IN	TASK FORCE TIPS 19" EXTENSION	198.00	R	04/03/23	04/30/23		INV170855	
23-00082	1	SERVI005	SERVICE TIRE TRUCK CENTER, INC	114T MICH DEFENDER LTX M/X	822.40	R	04/03/23	04/30/23		00-0E13355-042	
23-00082	2	SERVI005	SERVICE TIRE TRUCK CENTER, INC	DISMOUNT/MOUNT/BALANCE ON/OFF	140.00	R	04/03/23	04/30/23		00-0E13355-042	
23-00082	3	SERVI005	SERVICE TIRE TRUCK CENTER, INC	TIRE DISPOSAL LIGHT TRUCK	28.00	R	04/03/23	04/30/23		00-0E13355-042	
23-00082	4	SERVI005	SERVICE TIRE TRUCK CENTER, INC	ROAD SERVICE MON-FRI REG HOURS	240.00	R	04/03/23	04/30/23		00-0C20984-042	
23-00082	5	SERVI005	SERVICE TIRE TRUCK CENTER, INC	M12R225 GOODYEAR G622 H LUG26	1,958.28	R	04/03/23	04/30/23		00-0C20984-042	
23-00082	6	SERVI005	SERVICE TIRE TRUCK CENTER, INC	DISMOUNT/MOUNT DAY ROAD SERVIC	0.00	R	04/03/23	04/30/23		00-0C20984-042	
23-00082	7	SERVI005	SERVICE TIRE TRUCK CENTER, INC	VALVE STEM STEEL MEDIUM TRUCK	21.00	R	04/03/23	04/30/23		00-0C20984-042	
23-00082	8	SERVI005	SERVICE TIRE TRUCK CENTER, INC	SCRAP TIRE DISPOSAL-MED FROM	48.00	R	04/03/23	04/30/23		00-0C20984-042	
23-00085	1	CUST005	CUSTOM-BANDAG INC	FIR 225/70R19.5 FS561 G PLY	592.20	R	04/03/23	04/30/23		30268682	
23-00085	2	CUST005	CUSTOM-BANDAG INC	MOUNT & DISMOUNT MEDIUM RIM	38.00	R	04/03/23	04/30/23		30268682	
23-00085	3	CUST005	CUSTOM-BANDAG INC	MEDIUM HI SPEED BALANCE	63.00	R	04/03/23	04/30/23		30268682	
23-00085	4	CUST005	CUSTOM-BANDAG INC	225/70R19.5 G647 RSS G PLY	308.40	R	04/03/23	04/30/23		30266857	
23-00086	1	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	GRAPHICS 3 AMBULANCES RELETTER	885.60	R	04/03/23	04/30/23		27237	
23-00086	2	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	CYLINDER GAS OSS SPRING LOAD	34.77	R	04/03/23	04/30/23		27810	
23-00086	3	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	AIR COMPRESSOR 12V DC H.DUTY	1,527.00	R	04/03/23	04/30/23		27810	
23-00086	4	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	SOUND UNIT	243.20	R	04/03/23	04/30/23		27810	
23-00086	5	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	DELIVERY CHARGE	20.00	R	04/03/23	04/30/23		27810	
23-00101	1	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	LABOR - REPAIR CAMERA	600.00	R	04/03/23	04/30/23		27955	
23-00101	2	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	R.O.M. DOOR AJAR	112.57	R	04/03/23	04/30/23		27955	
23-00111	1	FIRE005	FIRE & SAFETY SERVICES, LTD	LABOR - RICHARD RAIMAO	500.00	R	04/11/23	04/30/23		S123-0737	

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3-01-25-2652-1501			APPARATUS / EQUIPMENT	Continued							
23-00111	2	FIRE005	FIRE & SAFETY SERVICES, LTD	LABOR - RICHARD RAIMAO	125.00	R	04/11/23	04/30/23		S123-0737	
23-00111	3	FIRE005	FIRE & SAFETY SERVICES, LTD	VALVE,BRAKE,DUAL,TREAD	271.42	R	04/11/23	04/30/23		S123-0737	
23-00111	4	FIRE005	FIRE & SAFETY SERVICES, LTD	FREIGHT 23-1026	37.57	R	04/11/23	04/30/23		S123-0737	
23-00111	5	FIRE005	FIRE & SAFETY SERVICES, LTD	FUEL CHARGE	50.00	R	04/11/23	04/30/23		S123-0737	
					17,846.74						
3-01-25-2652-1600			IT MAINT, REPAIRS AND SOFTWARE								
23-00081	1	ENFOR005	ENFORSYS, INC.	ANNUAL SUBSCRIPTION SERVICE	0.00	R	04/03/23	04/30/23		11581	
23-00081	2	ENFOR005	ENFORSYS, INC.	FIRE PRO SYSTEM INCLUDES PRO	1,900.00	R	04/03/23	04/30/23		11581	
23-00081	3	ENFOR005	ENFORSYS, INC.	ANNUAL ENFORSYS CLOUD ACCESS	360.00	R	04/03/23	04/30/23		11581	
23-00113	1	JOSEP005	JOSEPH ALVAREZ	12FT USB-A EXTENSION CABLE	8.99	R	04/11/23	04/30/23		150605551380405	
23-00113	2	JOSEP005	JOSEPH ALVAREZ	USB 3.0 MINI DOCK	79.99	R	04/11/23	04/30/23		150605551380405	
23-00113	3	JOSEP005	JOSEPH ALVAREZ	TEEN TECH	1.00	R	04/11/23	04/30/23		150605551380405	
					2,349.98						
3-01-25-2652-1900			AWARDS, MEETINGS AND MICS								
23-00117	1	JOSEP005	JOSEPH ALVAREZ	PARK AVE PIZZA CAFE WEEHAWKEN	174.94	R	04/18/23	04/30/23			
3-01-25-2652-2000			BUILDING REPAIR AND MAINT								
23-00044	1	WWGRA005	W.W. GRAINGER, INC	BATTERY, ALKALINE,AAA,PREMIUM	30.77	R	03/08/23	04/30/23		9543919642	
23-00044	2	WWGRA005	W.W. GRAINGER, INC	BATTERY,ALKALINE,AA,PREMIUM	76.24	R	03/08/23	04/30/23		9543919642	
23-00044	3	WWGRA005	W.W. GRAINGER, INC	BATTERY, ALKALINE C, PREM, PK1	65.52	R	03/08/23	04/30/23		9543919642	
23-00044	4	WWGRA005	W.W. GRAINGER, INC	AIR REGULATOR,1/2 IN NPT,220	169.18	R	03/08/23	04/30/23		9543919642	
23-00044	5	WWGRA005	W.W. GRAINGER, INC	FILTER,1/2" NPT, 70 CFM, 5 MIC	139.94	R	03/08/23	04/30/23		9543919642	
23-00044	6	WWGRA005	W.W. GRAINGER, INC	PRESSURE GAUGE,TEST,2 IN	21.12	R	03/08/23	04/30/23		9543919642	
23-00044	7	WWGRA005	W.W. GRAINGER, INC	STRIPE OFF WHEEL, 4" DIAx5/8	129.92	R	03/08/23	04/30/23		9543919642	
23-00044	8	WWGRA005	W.W. GRAINGER, INC	CITRUS ADHESIVE REMOVER 1 GAL	51.83	R	03/08/23	04/30/23		9543919642	
23-00044	9	WWGRA005	W.W. GRAINGER, INC	ADHESIVE REMOVER,TRIGGER SPRAY	11.13	R	03/08/23	04/30/23		9543919642	
23-00044	10	WWGRA005	W.W. GRAINGER, INC	MICROWAVE WHITE 1.1 CU.FT 120V	179.36	R	03/08/23	04/30/23		9543919642	
23-00071	1	MERCH005	MERCHANTVILLE OVERHEAD DOOR CO	PART=COST($35.90)+15%($5.38)	41.28	R	03/20/23	04/30/23		P-136344	
23-00071	2	MERCH005	MERCHANTVILLE OVERHEAD DOOR CO	SHIPPED(2) MULTICODE	9.25	R	03/20/23	04/30/23		P-136344	
23-00102	1	WWGRA005	W.W. GRAINGER, INC	KEY TAG, SPLIT RING, PK50	17.16	R	04/03/23	04/30/23		806905873	
23-00102	2	WWGRA005	W.W. GRAINGER, INC	KEY TAG NUMBERED 1 TO 100,OVAL	44.17	R	04/03/23	04/30/23		9600029376	
23-00102	3	WWGRA005	W.W. GRAINGER, INC	KEY CAP, PLASTIC, BLACK PK50	8.11	R	04/03/23	04/30/23		9600029376	
23-00102	4	WWGRA005	W.W. GRAINGER, INC	KEY CONTROL CABINET,30,11-3/4	42.63	R	04/03/23	04/30/23		9600029376	
23-00102	5	WWGRA005	W.W. GRAINGER, INC	PAINT MARKER, EXTRA FINE POINT	43.49	R	04/03/23	04/30/23		9600029376	
23-00116	1	INDEP005	INDEPENDENT OVERHEAD DOOR CO.	SERVICE CALL & LABOR CHARGE	550.00	R	04/18/23	04/30/23		81319	
23-00116	2	INDEP005	INDEPENDENT OVERHEAD DOOR CO.	THREE BUTTON STATION	65.00	R	04/18/23	04/30/23		81319	

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3-01-25-2652-2000	BUILDING REPAIR AND MAINT	Continued							
23-00116 3 INDEP005	INDEPENDENT OVERHEAD DOOR CO.	SPRAY LUBRICANT	15.00	R	04/18/23	04/30/23		81319	
			1,711.10						
	Fund Total:		81,091.71						
	Year Total:		81,091.71						

Total Charged Lines: 184 Total List Amount: 81,091.71 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-01	81,091.71	0.00	81,091.71	0.00	0.00	81,091.71
Total Of All Funds:		81,091.71	0.00	81,091.71	0.00	0.00	81,091.71