

South Essex Fire Department

COMMITTEE MEETING MEETING AGENDA

April 23, 2024 – 3:00 PM

Zoom Meeting:

<https://us06web.zoom.us/j/7056811029?pwd=Jo4nMrBj9kqaJevGsePAIGwkU4MKhJ.1&omn=82546444016>

Meeting ID: 705 681 1029

Passcode: 123456

One tap mobile

+16469313860,,7056811029#,,,,*123456# US

Dial by your location

+1 646 931 3860 US

ORDER OF BUSINESS

1. Call Meeting to Order

2. Roll Call

Committee Member Collum
Committee Member De Luca
Committee Member Lembrich
Alternate Committee Member Lewis-Chang
Alternate Committee Member Adams
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 4nd Tuesdays at 3:00 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. Resolutions on Consent Agenda

2024-15 RESOLUTION AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT BETWEEN SOUTH ESSEX FIRE DEPARTMENT AND THE TOWNSHIP OF MAPLEWOOD FOR THE SERVICES OF DAWN ROSS

6. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated April 19, 2024 The Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

2024-16 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH APRIL 19, 2024 IN THE TOTAL AMOUNT OF \$426,247.84

7. Committee Member Updates

Website Presentation

8. Chief Executive Officer

9. Chiefs Updates

10. Old Business

Budget

11. New Business

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

2024-16 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE APRIL 23, 2024 REGULAR MEETING OF THE SOUTH ESSEX FIRE DEPARTMENT COMMITTEE MEETING.

Matter/ (OPMA Exception)
Executive Session

- Grievances / PERC

14. Reconvene into Open Session – Roll Call

Committee Member Collum
Committee Member De Luca
Committee Member Lembrich
Alternate Committee Member Lewis-Chang
Alternate Committee Member Adams
Mr. Loehner, Chief Executive Officer

15. Adjournment

SOUTH ESSEX FIRE DEPARTMENT

**RESOLUTION AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT
BETWEEN SOUTH ESSEX FIRE DEPARTMENT AND THE TOWNSHIP OF MAPLEWOOD
FOR THE SERVICES OF DAWN ROSS**

WHEREAS, pursuant to Maplewood Resolution #231-22, the Township of Maplewood ("Township") and the South Essex Fire Department ("SEFD") agreed to enter into an agreement with regard to the services of Dawn Ross; and

WHEREAS, pursuant to Maplewood Resolution #203-23, the Township of Maplewood ("Township") and the South Essex Fire Department ("SEFD") agreed to extend the agreement until December 31, 2023; and,

WHEREAS, the parties now wish to extend the Agreement until December 31, 2024 or until Ms. Ross is able to transfer into the South Essex Fire Department without any loss of benefits currently being provided.

NOW THEREFORE, BE IT RESOLVED by the SEFD Management Committee that the Chief Executive Officer is hereby authorized to execute a Shared Service Agreement with the Township of Maplewood for the service of Dawn Ross .

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
McGehee						
Lembrich						
Alternate Members						
Brown						
De Luca						

CERTIFICATION

I, Adam D. Loehner, Chief Executive Officer of the South Essex Fire Department, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the South Essex Fire Department at their regular meeting held on Tuesday, April 23, 2024.

Adam D. Loehner, Chief Executive Officer

P.O. Type: All
Format: Detail without Line Item Notes
Range: 3-First
Rcvd Batch Id Range: First to Last
Vendors: All
Print Alpha, Revenue, & G/L Accounts: Y
to 4-ZZ-ZZZZ-ZZZZ
Received Date Range: 03/23/24 to 04/19/24
Include Non-Budgeted: Y
Open: N Void: N Paid: Y
Held: Y Aprv: Y Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Subtotal CAFR: No

Department Page Break: No
CAFR Page Break: No
Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-1000-1100	PROFESSIONAL SERVICES								
24-00219 1 BATT005 BATTAGLIA ASSOCIATES LLC	MARCH 2024 FIN MGT SRVCS SEED		4,500.00	P		419 04/18/24	04/18/24	04/19/24 SOM-2024-03	
24-00220 1 PRIME005 PRIMEPOINT LLC	MARCH 2024 PROCESSING SEED		3,143.95	P		439 04/18/24	04/18/24	04/19/24 609761	
			7,643.95						
4-01-20-1400-1600	IT MAINT, REPAIRS AND SOFTWARE								
24-00206 1 JCT50005 JCT SOLUTIONS, INC.	MONTHLY SERVICE 12/24-01/24/24		3,000.00	P		430 04/16/24	04/18/24	04/19/24 86122	
4-01-20-1550-1102	OTHER LEGAL								
24-00167 1 APRUZ005 APRUZZESE, MCDERMOTT, MASTRO	REVIEW & REVISE FWBA CONTRACTS		1,677.00	P		418 03/22/24	04/18/24	04/19/24 232665	
24-00167 2 APRUZ005 APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION		370.50	P		418 03/22/24	04/18/24	04/19/24 232666	
			2,047.50						
4-01-23-1172-000	EMPLOYEE GROUP BENEFITS								
24-00216 1 SHBP0005 SHBP	EE HEALTH BENEFITS APRIL 2024		147,888.32	P		21 04/17/24	04/17/24	04/17/24	
24-00218 1 DELTA005 DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS APRIL 2024		5,097.95	P		426 04/17/24	04/19/24	04/19/24	
			152,986.27						
4-01-25-2652-0150	SPECIAL FIRE EQUIPMENT								
24-00084 1 CIRO0005 CIRO D'URSO	BELL HAT WHITE W/BAND		74.99	P		423 02/22/24	04/18/24	04/19/24 151898	
24-00084 2 CIRO0005 CIRO D'URSO	INSIGNIA LT BARS		12.00	P		423 02/22/24	04/18/24	04/19/24 151898	
24-00112 1 APOLLO05 APOLLO FLAGS, LLC	35S MOUNTING SETS-8FT. WOOD		774.24	P		417 02/23/24	04/18/24	04/19/24 4538	
24-00112 2 APOLLO05 APOLLO FLAGS, LLC	FLAG SPREADERS - ITEM # 1093		132.72	P		417 02/23/24	04/18/24	04/19/24 4538	
24-00112 3 APOLLO05 APOLLO FLAGS, LLC	SPECIAL DISCOUNT 15%		136.96	P		417 02/23/24	04/18/24	04/19/24 4538	
24-00112 4 APOLLO05 APOLLO FLAGS, LLC	5x9 1/2 FT. NYLON PRINTED,		550.00	P		417 02/23/24	04/18/24	04/19/24 4538	
24-00112 5 APOLLO05 APOLLO FLAGS, LLC	3x5 FT. NYLON PRINTED DOUBLE		1,100.00	P		417 02/23/24	04/18/24	04/19/24 4538	
24-00112 6 APOLLO05 APOLLO FLAGS, LLC	ART CHARGE PER FLAG		240.00	P		417 02/23/24	04/18/24	04/19/24 4538	
24-00201 1 STATE005 STATE LINE FIRE & SAFETY INC.	GOLFFIRE FDNY FRONT W/PAN EL		225.00	P		443 04/16/24	04/18/24	04/19/24 138634	
			2,971.99						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01-25-2652-0170 24-00186 1 NEWJE020 NEW JERSEY STATE POLICE	RADIO MAINTENANCE	P25 RADIOS;FY2024 2ND INSTALL.	948.60	P	435 04/16/24	04/18/24	04/19/24	35388	
4-01-25-2652-0410 24-00136 1 NEWJE005 NEW JERSEY FIRE EQUIPMENT 24-00136 2 NEWJE005 NEW JERSEY FIRE EQUIPMENT 24-00136 3 NEWJE005 NEW JERSEY FIRE EQUIPMENT	S.C.B.A. MAINTENANCE	FLOW/POSI TEST OF SCOTT SCBA SCOTT CIRCUIT BOARD BATTERIES	45.00 88.52 12.00 145.52	P P P	434 03/12/24 434 03/12/24 434 03/12/24	04/18/24 04/18/24 04/18/24	04/19/24 04/19/24 04/19/24	2023977 2023977 2023977	
4-01-25-2652-0420 24-00185 1 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 2 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 3 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 4 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 5 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 6 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 7 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 8 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 9 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 10 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 11 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 12 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 13 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 14 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 15 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 16 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 17 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 18 TURN0005 TURN OUT FIRE & SAFETY INC. 24-00185 19 TURN0005 TURN OUT FIRE & SAFETY INC.	TURN OUT GEAR	S/S SAFETY PANEL NOMEX TALL NOMEX NFPA TROUSER NAVY 32 MISC ALTERATIONS - PATCH LEFT NJ EMT LG PATCH (KEEP LOOSE) EMBR BLOCK LETTERS 1 LINE RED COLLAR EMBROIDER/RANK INSIGNIA CARGO FR PANTS 2.0 NAVY HEMMING OF TROUSERS NJSC LION ATTACK SHORTS NAVY NOMEX SAF. PANEL NAVY L/S WOOL SERGE S/BREAST FIRE BLOUS POPLIN L/S SHIRT LT BLUE RIGHT AMERICAN FLAG GLD BORDER MISC ALTERATIONS SEW PATCHES WOOL SERGE 8330 TROUSERS HEAVY WEIGHT GARRISON BELT BLK CLIP ON TIE W/BUTTON HOLES 20" CLARINO SHOE BLACK SIZE 11.5 NAVY 7 1/2	140.00 370.00 6.00 6.00 12.00 16.00 63.75 8.00 60.00 150.00 250.00 38.99 6.00 6.00 95.00 27.00 8.00 79.99 58.00 1,400.73	P P	446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24 446 04/10/24	04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24 04/18/24	04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24 04/19/24	260545 260545 260545 260545 260545 260545 260545 260545 260545 260545 260548 260548 260548 260548 260548 260548 260548 260548 260548 260548	
4-01-25-2652-1000 24-00158 1 TGIND005 T & G INDUSTRIES INC 24-00163 1 CANON01 CANON FINANCIAL SERVICES, INC 24-00180 1 TGIND005 T & G INDUSTRIES INC 24-00207 1 TGIND005 T & G INDUSTRIES INC	OFFICE EXPENSE AND SUPPLIES	SVC AGREEMENT PRINTER MONTHLY SERVICE 03/01-03/31/24 MONTHLY SERVICE 04/01-04/23/24 MONTHLY SERVICE 04/23-05/22/24	8.19 293.24 596.00 596.00 1,493.43	P P P P	444 03/22/24 420 03/22/24 444 04/08/24 444 04/16/24	04/18/24 04/18/24 04/18/24 04/18/24	04/19/24 04/19/24 04/19/24 04/19/24	4299797 32215793 5029010312 5029379390	

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
4-01-25-2652-1300	PRINTING, PUBS AND POSTAGE	REIMBURSE CERTIFIED POSTAGE					
24-00162	1 JOSEP005 JOSEPH ALVAREZ		28.50	P	431 03/22/24	04/18/24 04/19/24 029230	
4-01-25-2652-1400	EDUCATIONAL COURSES / TRAINING						
24-00125	1 COUNT010 COUNTY OF HUNTERDON	HCESTC--VIRTUAL TRAINING	60.00	P	425 03/07/24	04/18/24 04/19/24 24000100	
24-00151	1 CHRIS005 CHRISTOPHER ARIEMA	TUITION REIMBURSEMENT	99.00	P	421 03/22/24	04/18/24 04/19/24 80322826015	
24-00157	1 MORRI005 MORRIS CTY PUB SAFE. TRAIN. AC FEMA - NIMS I-300		200.00	P	433 03/22/24	04/18/24 04/19/24 33749	
24-00165	1 JOSEP005 JOSEPH ALVAREZ	EMS 1 CE 03/20/2024	65.00	P	431 03/22/24	04/18/24 04/19/24 03202024	
24-00184	1 READY005 READYREFRESH	MONTHLY SERVICE 02/19-03/18/24	26.39	P	440 04/08/24	04/18/24 04/19/24 14C0433241981	
24-00193	1 MATTH005 MATTHEW ANTOLINO	TUITION REIMBURSEMENT	1,250.00	P	432 04/16/24	04/18/24 04/19/24 3076010	
			1,700.39				
4-01-25-2652-1500	AUTO MAINTENANCE / EXPENSE						
24-00196	1 HUDS0005 HUDSON COUNTY MOTORS, INC	REPLACE ENGINE - AMBULANCE	32,192.58	P	429 04/16/24	04/18/24 04/19/24 65470	
24-00196	2 HUDS0005 HUDSON COUNTY MOTORS, INC	REPAIR REAR DOOR	2,293.44	P	429 04/16/24	04/18/24 04/19/24 64664	
24-00196	3 HUDS0005 HUDSON COUNTY MOTORS, INC	REPAIR CHASSIS	3,772.62	P	429 04/16/24	04/18/24 04/19/24 64477	
24-00196	4 HUDS0005 HUDSON COUNTY MOTORS, INC	REPAIR FUEL FILL NECK	742.53	P	429 04/16/24	04/18/24 04/19/24 64302	
24-00196	5 HUDS0005 HUDSON COUNTY MOTORS, INC	REPAIR EMISSION SYSTEM	28,736.30	P	429 04/16/24	04/18/24 04/19/24 63739	
24-00196	6 HUDS0005 HUDSON COUNTY MOTORS, INC		6,236.59	P	429 04/16/24	04/18/24 04/19/24 63540	
			73,974.06				
4-01-25-2652-1501	APPARATUS / EQUIPMENT						
24-00026	1 ALLHA005 ALL HANDS FIRE EQUIPMENT LLC	TOHATSU PROPELLER FOR 25HP &	0.00	P	415 02/22/24	04/18/24 04/19/24 50103626	
24-00026	2 ALLHA005 ALL HANDS FIRE EQUIPMENT LLC	TOHATSU PROPELLER FOR 25HP &	227.98	P	415 02/22/24	04/18/24 04/19/24 50103626	
24-00026	3 ALLHA005 ALL HANDS FIRE EQUIPMENT LLC	SHIPPING	18.99	P	415 02/22/24	04/18/24 04/19/24 50103626	
24-00041	1 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN 600 SERIES ROTA-BEAM	735.08	P	414 02/22/24	04/18/24 04/19/24 28417	
24-00041	2 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN M6 W/RED LEDS, CLR LENS	450.45	P	414 02/22/24	04/18/24 04/19/24 28417	
24-00041	3 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN HEADLIGHT MOUNTING KIT	158.40	P	414 02/22/24	04/18/24 04/19/24 28417	
24-00041	4 1075E005 1075 EMERGENCY LIGHTING LLC	FREIGHT	25.00	P	414 02/22/24	04/18/24 04/19/24 28417	
24-00068	1 SAFET005 SAFE-T	20" HIGH FLOW JET PPV FAN	7,370.00	P	442 02/22/24	04/18/24 04/19/24 7842	
24-00068	2 SAFET005 SAFE-T	DELIVERY NO CHARGE SAFE-T VAN	0.00	P	442 02/22/24	04/18/24 04/19/24 7842	
24-00131	1 CLEAN005 CLEAN ATR COMPANY, INC	SERVICE CALL--LOWER HOSE INSTAL	182.40	P	424 03/07/24	04/18/24 04/19/24 240138	
24-00131	2 CLEAN005 CLEAN ATR COMPANY, INC	HOURLY SERVICE RATE FOR EXHAUS	136.00	P	424 03/07/24	04/18/24 04/19/24 240138	
24-00145	1 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN 600 SERIES ROTA-BEAM,	2,524.50	P	414 03/12/24	04/18/24 04/19/24 29459	
24-00145	2 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN M6 W/RED LEDS, CLR LENS	465.30	P	414 03/12/24	04/18/24 04/19/24 29459	
24-00145	3 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN HEADLIGHT MOUNTING KIT	163.35	P	414 03/12/24	04/18/24 04/19/24 29459	
24-00145	4 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN M7 SPLIT RED/AMBER, CLR	506.55	P	414 03/12/24	04/18/24 04/19/24 29459	
24-00145	5 1075E005 1075 EMERGENCY LIGHTING LLC	WHELEN CHROME FLANGE, ADAPTS	79.20	P	414 03/12/24	04/18/24 04/19/24 29459	
24-00145	6 1075E005 1075 EMERGENCY LIGHTING LLC	FREIGHT	35.00	P	414 03/12/24	04/18/24 04/19/24 29459	

Account	Description		Item Description	Amount	Stat	First	Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc	Date	Date	Type
4-01-25-2652-1501 APPARATUS / EQUIPMENT									
24-00197	1	HUDS0005	HUDSON COUNTY MOTORS, INC	8,424.36	P	429	04/16/24	04/18/24	04/19/24
24-00197	2	HUDS0005	HUDSON COUNTY MOTORS, INC	4,865.21	P	429	04/16/24	04/18/24	04/19/24
24-00197	3	HUDS0005	HUDSON COUNTY MOTORS, INC	412.52	P	429	04/16/24	04/18/24	04/19/24
24-00197	4	HUDS0005	HUDSON COUNTY MOTORS, INC	330.01	P	429	04/16/24	04/18/24	04/19/24
24-00197	5	HUDS0005	HUDSON COUNTY MOTORS, INC	620.70	P	429	04/16/24	04/18/24	04/19/24
24-00197	6	HUDS0005	HUDSON COUNTY MOTORS, INC	490.66	P	429	04/16/24	04/18/24	04/19/24
24-00197	7	HUDS0005	HUDSON COUNTY MOTORS, INC	3,314.09	P	429	04/16/24	04/18/24	04/19/24
24-00197	8	HUDS0005	HUDSON COUNTY MOTORS, INC	6,918.44	P	429	04/16/24	04/18/24	04/19/24
24-00197	9	HUDS0005	HUDSON COUNTY MOTORS, INC	199.24	P	429	04/16/24	04/18/24	04/19/24
24-00197	10	HUDS0005	HUDSON COUNTY MOTORS, INC	537.00	P	429	04/16/24	04/18/24	04/19/24
24-00197	11	HUDS0005	HUDSON COUNTY MOTORS, INC	5,944.90	P	429	04/16/24	04/18/24	04/19/24
24-00197	12	HUDS0005	HUDSON COUNTY MOTORS, INC	5,602.57	P	429	04/16/24	04/18/24	04/19/24
24-00197	13	HUDS0005	HUDSON COUNTY MOTORS, INC	5,602.57	P	429	04/16/24	04/18/24	04/19/24
24-00197	14	HUDS0005	HUDSON COUNTY MOTORS, INC	805.50	P	429	04/16/24	04/18/24	04/19/24
24-00197	15	HUDS0005	HUDSON COUNTY MOTORS, INC	18,821.77	P	429	04/16/24	04/18/24	04/19/24
24-00197	16	HUDS0005	HUDSON COUNTY MOTORS, INC	1,163.25	P	429	04/16/24	04/18/24	04/19/24
24-00197	17	HUDS0005	HUDSON COUNTY MOTORS, INC	16,131.13	P	429	04/16/24	04/18/24	04/19/24
24-00197	18	HUDS0005	HUDSON COUNTY MOTORS, INC	537.00	P	429	04/16/24	04/18/24	04/19/24
24-00197	19	HUDS0005	HUDSON COUNTY MOTORS, INC	18,995.09	P	429	04/16/24	04/18/24	04/19/24
24-00197	20	HUDS0005	HUDSON COUNTY MOTORS, INC	8,407.04	P	429	04/16/24	04/18/24	04/19/24
24-00197	21	HUDS0005	HUDSON COUNTY MOTORS, INC	740.15	P	429	04/16/24	04/18/24	04/19/24
24-00197	22	HUDS0005	HUDSON COUNTY MOTORS, INC	4,536.02	P	429	04/16/24	04/18/24	04/19/24
				126,477.42					
4-01-25-2652-1601 MAINTENANCE AND REPAIRS									
24-00045	1	PPLAW005	P&P LAWNMOWERS INC	75.20	P	437	02/22/24	04/18/24	04/19/24
24-00045	2	PPLAW005	P&P LAWNMOWERS INC	20.00	P	437	02/22/24	04/18/24	04/19/24
24-00045	3	PPLAW005	P&P LAWNMOWERS INC	3.00	P	437	02/22/24	04/18/24	04/19/24
24-00086	1	CINTA005	CINTAS FIRE PROTECTION	0.00	P	422	02/22/24	04/18/24	04/19/24
24-00086	2	CINTA005	CINTAS FIRE PROTECTION	35.98	P	422	02/22/24	04/18/24	04/19/24
24-00086	3	CINTA005	CINTAS FIRE PROTECTION	0.00	P	422	02/22/24	04/18/24	04/19/24
24-00086	4	CINTA005	CINTAS FIRE PROTECTION	5.72	P	422	02/22/24	04/18/24	04/19/24
24-00086	5	CINTA005	CINTAS FIRE PROTECTION	0.00	P	422	02/22/24	04/18/24	04/19/24
24-00086	6	CINTA005	CINTAS FIRE PROTECTION	0.00	P	422	02/22/24	04/18/24	04/19/24
24-00086	7	CINTA005	CINTAS FIRE PROTECTION	1.35	P	422	02/22/24	04/18/24	04/19/24
24-00086	8	CINTA005	CINTAS FIRE PROTECTION	26.16	P	422	02/22/24	04/18/24	04/19/24

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice Type	PO Type
4-01-25-2652-1601	MAINTENANCE AND REPAIRS	Continued							
24-00086 9 CINTA005	CINTAS FIRE PROTECTION	SERVICE CHARGE	115.00	P	422 02/22/24	04/18/24	04/19/24	0861626211	
			282.41						
4-01-25-2652-2000	BUILDING REPAIR AND MAINT								
24-00155 1 ESSEX005	ESSEX SECURITY LOCKSMITHS LLC	5/16 SPLIT SPINDLE MODIFIED	19.00	P	428 03/22/24	04/18/24	04/19/24	369636	
24-00155 2 ESSEX005	ESSEX SECURITY LOCKSMITHS LLC	SERVICE CALL TO PROVIDE &	220.00	P	428 03/22/24	04/18/24	04/19/24	369636	
24-00166 1 EASTE005	EASTERN PEST SERVICES	1x MONTH PEST CONTROL	75.00	P	427 03/22/24	04/18/24	04/19/24	428225	
24-00166 2 EASTE005	EASTERN PEST SERVICES	1x MONTH PEST CONTROL	75.00	P	427 03/22/24	04/18/24	04/19/24	428227	
24-00191 1 PREST005	PRESTIGE ELECTRICAL CONTRACTOR	LABOR 1 MAN/HR COMMERCIAL	185.00	P	438 04/16/24	04/19/24	04/19/24	4681	
24-00191 2 PREST005	PRESTIGE ELECTRICAL CONTRACTOR	FUSE REPLACEMENT INSTALLED	256.27	P	438 04/16/24	04/19/24	04/19/24	4681	
			830.27						
4-01-25-2653-1000	EMT SUPPLIES								
24-00134 1 VERAL005	V.E. RALPH & SON, INC	KC PURPLE NITRILE LG 9.5	154.50	P	447 03/12/24	04/18/24	04/19/24	466365	
24-00144 1 VERAL005	V.E. RALPH & SON, INC	STERILE WATER 250 ML BOTTLE	20.94	P	447 03/12/24	04/18/24	04/19/24	465571	
24-00159 1 VERAL005	V.E. RALPH & SON, INC	SMART PAD II FRX	134.40	P	447 03/22/24	04/18/24	04/19/24	466998	
24-00159 2 VERAL005	V.E. RALPH & SON, INC	BULB SYRINGE 2 OZ	22.50	P	447 03/22/24	04/18/24	04/19/24	466998	
24-00175 1 VERAL005	V.E. RALPH & SON, INC	SPUR II ADULT BVM RESUS	131.85	P	447 04/08/24	04/19/24	04/19/24	467286	
24-00175 2 VERAL005	V.E. RALPH & SON, INC	KC PURPLE NITRILE LG 9.5	154.50	P	447 04/08/24	04/19/24	04/19/24	467286	
24-00175 3 VERAL005	V.E. RALPH & SON, INC	KC PURPLE NITRILE X-LG 9.5	154.50	P	447 04/08/24	04/19/24	04/19/24	467286	
24-00175 4 VERAL005	V.E. RALPH & SON, INC	CONVENIENCE BAG W/HAND PROTECT	29.90	P	447 04/08/24	04/19/24	04/19/24	467286	
24-00175 5 VERAL005	V.E. RALPH & SON, INC	STERILE WATER 250 ML BOTTLE	17.45	P	447 04/08/24	04/19/24	04/19/24	467286	
24-00175 6 VERAL005	V.E. RALPH & SON, INC	SANI-CLOTH BLEACH LARGE WIPES	56.80	P	447 04/08/24	04/19/24	04/19/24	467386	
24-00175 7 VERAL005	V.E. RALPH & SON, INC	EPINEPHRINE AUTO INJECTOR 0.3M	340.00	P	447 04/08/24	04/19/24	04/19/24	467386	
24-00175 8 VERAL005	V.E. RALPH & SON, INC	NALOXONE(NARCAN)SYRINGE -	294.00	P	447 04/08/24	04/19/24	04/19/24	467386	
24-00175 9 VERAL005	V.E. RALPH & SON, INC	MAD NASAL MUCOSAL ADMIN. DEVIC	59.70	P	447 04/08/24	04/19/24	04/19/24	467386	
24-00175 10 VERAL005	V.E. RALPH & SON, INC	CREDIT MEMO	965.23	P	447 04/19/24	04/19/24	04/19/24		
24-00199 1 RET01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL - OXYODC	10.80	P	441 04/16/24	04/18/24	04/19/24	RT02330097	
24-00199 2 RET01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL - OXYODC	10.80	P	441 04/16/24	04/18/24	04/19/24	RT00423095	
24-00199 3 RET01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	43.56	P	441 04/16/24	04/18/24	04/19/24	RO 7656	
24-00199 4 RET01	REISINGER OXYGEN SERVICE INC	M OXYGEN COMPRESSED USP	18.92	P	441 04/16/24	04/18/24	04/19/24	RO 7656	
24-00199 5 RET01	REISINGER OXYGEN SERVICE INC	HAZWAT	3.50	P	441 04/16/24	04/18/24	04/19/24	RO 7656	
24-00199 6 RET01	REISINGER OXYGEN SERVICE INC	FUEL	2.90	P	441 04/16/24	04/18/24	04/19/24	RO 7656	
24-00199 7 RET01	REISINGER OXYGEN SERVICE INC	DELIVERY FLAT RATE	15.00	P	441 04/16/24	04/18/24	04/19/24	RO 7656	
24-00199 8 RET01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL	10.80	P	441 04/16/24	04/18/24	04/19/24	RL05230101	
24-00199 9 RET01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	58.08	P	441 04/16/24	04/18/24	04/19/24	RO 7794	
24-00199 10 RET01	REISINGER OXYGEN SERVICE INC	HAZWAT	3.50	P	441 04/16/24	04/18/24	04/19/24	RO 7794	
24-00199 11 RET01	REISINGER OXYGEN SERVICE INC	FUEL	2.90	P	441 04/16/24	04/18/24	04/19/24	RO 7794	

Account	Description		Amount	Stat/chk	First Enc Date	Rcvd date	Chk/Void Date	Invoice	P0 Type
P.O. Id	Item	Vendor	Item Description						
4-01-25-2653-1000	EMT SUPPLIES		Continued						
24-00199	12	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 7794
24-00199	13	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RT06300094
24-00199	14	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 8622
24-00199	15	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 8622
24-00199	16	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 8622
24-00199	17	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 8622
24-00199	18	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 8622
24-00199	19	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 9600
24-00199	20	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 9600
24-00199	21	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 9600
24-00199	22	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 9600
24-00199	23	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 9600
24-00199	24	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RT09230090
24-00199	25	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 10408
24-00199	26	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 10408
24-00199	27	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 10408
24-00199	28	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 10408
24-00199	29	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 10408
24-00199	30	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RT00110100
24-00199	31	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RT00012092
24-00199	32	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	33	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	34	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RT 11041
24-00199	35	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	36	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	37	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	38	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	39	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	40	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11041
24-00199	41	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RT24010094
24-00199	42	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11747
24-00199	43	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11747
24-00199	44	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11747
24-00199	45	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11747
24-00199	46	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11747
24-00199	47	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11747
24-00199	48	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11785
24-00199	49	REI01	REISINGER OXYGEN SERVICE INC	P	441	04/16/24	04/18/24	04/19/24	RO 11785

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
4-01-25-2653-1000	EMT SUPPLIES	Continued							
24-00199 50 REI01	REISINGER OXYGEN SERVICE INC	HAZMAT	3.50	P	441 04/16/24	04/18/24	04/19/24	RO 11785	
24-00199 51 REI01	REISINGER OXYGEN SERVICE INC	FUEL	2.90	P	441 04/16/24	04/18/24	04/19/24	RO 11785	
24-00199 52 REI01	REISINGER OXYGEN SERVICE INC	DELIVERY FLAT RATE	15.00	P	441 04/16/24	04/18/24	04/19/24	RO 11785	
24-00199 53 REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL	10.80	P	441 04/16/24	04/18/24	04/19/24	RT02240098	
24-00199 54 REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	0.00	P	441 04/16/24	04/18/24	04/19/24	RO 12276	
24-00199 55 REI01	REISINGER OXYGEN SERVICE INC	M OXYGEN COMPRESSED USP	10.59	P	441 04/16/24	04/18/24	04/19/24	RO 12276	
24-00199 56 REI01	REISINGER OXYGEN SERVICE INC	HAZMAT	3.50	P	441 04/16/24	04/18/24	04/19/24	RO 12276	
24-00199 57 REI01	REISINGER OXYGEN SERVICE INC	FUEL	2.90	P	441 04/16/24	04/18/24	04/19/24	RO 12276	
24-00199 58 REI01	REISINGER OXYGEN SERVICE INC	DELIVERY FLAT RATE	15.00	P	441 04/16/24	04/18/24	04/19/24	RO 12276	
24-00199 59 REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	57.05	P	441 04/16/24	04/18/24	04/19/24	RO 12327	
24-00199 60 REI01	REISINGER OXYGEN SERVICE INC	HAZMAT	3.50	P	441 04/16/24	04/18/24	04/19/24	RO 12327	
24-00199 61 REI01	REISINGER OXYGEN SERVICE INC	FUEL	2.90	P	441 04/16/24	04/18/24	04/19/24	RO 12327	
24-00199 62 REI01	REISINGER OXYGEN SERVICE INC	DELIVERY FLAT RATE	15.00	P	441 04/16/24	04/18/24	04/19/24	RO 12327	
24-00199 63 REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL	10.80	P	441 04/16/24	04/18/24	04/19/24	RT03202492	
			<u>1,591.29</u>						
4-01-25-2653-1100	EMT BILLING								
24-00153 1 AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING - 02/01-02/29/2024	2,419.72	P	416 03/22/24	04/18/24	04/19/24	1540	
4-01-31-2652-1200	WASTE MANAGEMENT								
24-00176 1 WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 04/01-04/30/24	196.98	P	448 04/08/24	04/18/24	04/19/24	0740791-2433-0	
24-00202 1 WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 03/01-03/31/24	196.98	P	448 04/16/24	04/18/24	04/19/24	0742502-2433-9	
			<u>393.96</u>						
4-01-31-2652-1201	CABLE VISION								
24-00177 1 COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 03/15-04/14/24	254.41	P	410 04/08/24	04/18/24	04/19/24	04012024	
24-00178 1 OPTIM005	OPTIMUM	MONTHLY SERVICE 03/23-04/22/24	91.24	P	436 04/08/24	04/18/24	04/19/24	090-03-24-D-C	
			<u>345.65</u>						
4-01-31-2652-1202	PSEG ELECTRIC/GAS								
24-00183 1 PSEG0005	PSE&G	MONTHLY SERVICE 02/17-03/19/24	1,406.02	P	412 04/08/24	04/18/24	04/19/24	601908632276	
24-00208 1 PSEG0005	PSE&G	MONTHLY SERVICE 05/05-04/04/24	2,479.84	P	412 04/16/24	04/18/24	04/19/24	600708951845	
			<u>3,885.86</u>						
4-01-31-2652-1203	NJ AMERICAN WATER								
24-00173 1 NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 02/17-03/19/24	110.63	P	411 04/08/24	04/18/24	04/19/24	603756382783	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-31-2652-1203 24-00174 1 NEWJE010 NEW JERSEY AMERICAN WATER	NJ AMERICAN WATER	Continued MONTHLY SERVICE 02/17-03/19/24	121.51 232.14	P 411	04/08/24	04/18/24	04/19/24	603756382742	
4-01-31-2652-1204 24-00160 1 VERIZ005 VERIZON 24-00164 1 VERIZ005 VERIZON 24-00214 1 VERIZ005 VERIZON	TELEPHONE	MONTHLY SERVICE 03/09-04/08/24 MONTHLY SERVICE 03/11-04/10/24 MONTHLY SERVICE 4/11-05/10/24	200.07 114.65 114.65 429.37	P 413 P 413 P 413	03/22/24 03/22/24 04/16/24	04/18/24 04/18/24 04/18/24	04/19/24 04/19/24 04/19/24	9958636928 031024 041024	
4-01-31-2652-1205 24-00179 1 TOWNS005 TOWNSHIP OF MAPLEWOOD 24-00179 2 TOWNS005 TOWNSHIP OF MAPLEWOOD 24-00200 1 TOWNS005 TOWNSHIP OF MAPLEWOOD 24-00200 2 TOWNS005 TOWNSHIP OF MAPLEWOOD	GASOLINE/DIESEL	DPW FUEL - SOUTH ESSEX FD DPW FUEL - SOUTH ESSEX FD DPW FUEL - SOUTH ESSEX FD DPW FUEL - SOUTH ESSEX FD	1,537.45 222.15 1,472.95 352.64 3,585.19	P 445 P 445 P 445 P 445	04/08/24 04/08/24 04/16/24 04/16/24	04/18/24 04/18/24 04/18/24 04/18/24	04/19/24 04/19/24 04/19/24 04/19/24	I2400106 I2400106 I2400128 I2400128	
Fund Total: Year Total:			388,814.22 388,814.22						
T-13-55-2000-310 24-00168 1 EMP0W005 EMPPOWER RETIREMENT, LLC 24-00217 1 EMP0W005 EMPPOWER RETIREMENT, LLC	457 PLAN	EE CONTRIBUTIONS 03/29/24 PR EE CONTRIBUTIONS 04/15/24 PR	11,626.11 11,750.87 23,376.98	P 17 P 20	03/29/24 04/17/24	03/29/24 04/17/24	03/29/24 04/17/24		
T-13-55-2000-320 24-00169 1 AFLAC005 AFLAC	AFLAC	EE CONTRIBUTIONS MARCH 2024	1,249.50	P 18	03/29/24	03/29/24	03/29/24		
T-13-55-2000-350 24-00170 1 COLON005 COLONIAL LIFE	COLONIAL LIFE	EE CONTRIBUTIONS MARCH 2024	2,587.14	P 19	03/29/24	03/29/24	03/29/24		
T-13-55-2000-440 24-00172 1 SOUTH025 SOUTH ESSEX NJFMBA LOCAL 25	FMBA LOCAL 25	EE DUES MARCH 2024	6,440.00	A 03	03/29/24	04/19/24			
T-13-55-2000-450 24-00171 1 SOUTH030 SOUTH ESSEX NJFMBA LOCAL 240	FMBA LOCAL 240 SUPERIORS	EE DUES MARCH 2024	3,780.00	A 03	03/29/24	04/19/24			
Fund Total: Year Total:			37,433.62 37,433.62						

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor			Enc Date	Date	Type
Total Charged Lines: 212			Total List Amount:	426,247.84	Total Void Amount:	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	388,814.22	0.00	0.00	388,814.22
	T-13	37,433.62	0.00	0.00	37,433.62
Total of All Funds:		<u>426,247.84</u>	<u>0.00</u>	<u>0.00</u>	<u>426,247.84</u>