

South Essex Fire Department

COMMITTEE MEETING MEETING AGENDA

Tuesday January 28, 2024 – 3:00 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 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 4th 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 by name and indicate whether you are a resident of a member town. Kindly remain courteous.

6. Approval of Minutes

Chief Executive Officer is requesting the Management Committee Members' approval of the minutes for the following meetings:

- December 23, 2024

7. Resolutions on Consent Agenda

- | | |
|----------------|---|
| 2025-01 | RESOLUTION APPOINTING THE CHAIR AND VICE CHAIR OF THE SOUTH ESSEX FIRE DEPARTMENT |
| 2025-02 | RESOLUTION APPOINTING THE THIRD MEMBER TO THE SOUTH ESSEX FIRE DEPARTMENT |
| 2025-03 | RESOLUTION APPOINTING A CHIEF EXECUTIVE OFFICER AND AUTHORIZING A CONTRACT FOR PROFESSIONAL MANAGEMENT SERVICES WITH ADAM D. LOEHNER (ARMOGAN STRATEGIC PARTNERS) FOR THE CALENDAR YEAR 2025 |
| 2025-04 | 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 |
| 2025-05 | RESOLUTION AWARDING A CONTRACT TO BATTAGLIA ASSOCIATES, LLC ON A NON-FAIR AND OPEN BASIS FOR FINANCIAL MANAGEMENT SERVICES FOR THE SOUTH ESSEX FIRE DEPARTMENT AS PER THE TERMS OF THE ATTACHED PROPOSAL NOT TO EXCEED \$48,000 |
| 2025-06 | RESOLUTION APPOINTING SPECIAL LABOR COUNSEL AND AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE LAW FIRM OF APRUZZESE, MCDERMOTT, MASTRO & MURPHY FOR THE CALENDAR YEAR 2025 |

- 2025-07** APPOINTMENT OF A FUND COMMISSIONER TO THE FIRST RESPONDER JOINT INSURANCE FUND
- 2025-08** RESOLUTION AWARDED A CONTRACT TO JCT SOLUTIONS, ON A NON-FAIR AND OPEN BASIS FOR IT MANAGEMENT SERVICES FOR THE SOUTH ESSEX FIRE DEPARTMENT AS PER THE TERMS OF THE ATTACHED PROPOSAL NOT TO EXCEED \$36,000
- 2025-09** RESOLUTION AUTHORIZING THE MEETING SCHEDULE FOR THE SEFD MANAGEMENT COMMITTEE FOR 2025

8. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated January 24, 2025 The Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

- 2025-10** RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JANUARY 24, 2025 IN THE TOTAL AMOUNT OF \$525,567.00

9. Committee Member Updates

10. Chief Executive Officer

11. Chiefs Updates

12. Old Business

13. New Business

14. Public Comment

Each speaker shall have one turn and not to exceed 3 minutes. Please identify yourself by name and indicate whether you are a resident of a member town. Kindly remain courteous.

15. Resolution to go into Executive Session

- 2025-11** RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JANUARY 28, 2025 REGULAR MEETING OF THE SOUTH ESSEX FIRE DEPARTMENT COMMITTEE MEETING.

Matter/ (OPMA Exception)
Executive Session

- Contract Negotiations

16. Reconvene into Open Session – Roll Call

Committee Member Collum
Committee Member De Luca
Committee Member Lembrich
Alternate Committee Member Lewis-Chang³
Alternate Committee Member Adams
Mr. Loehner, Chief Executive Officer

17. Adjournment

SOUTH ESSEX FIRE DEPARTMENT

**RESOLUTION APPOINTING THE CHAIR AND VICE CHAIR OF THE SOUTH ESSEX FIRE
DEPARTMENT**

WHEREAS, the South Essex Fire Department ("SEFD") has a vacancy in the role of Chair and Vice Chair of the Committee; and

WHEREAS, Members have volunteered and have discussed the role and responsibilities; and

WHEREAS, a motion was made to appoint Victor De Luca as Chair and Sheena Collum as Vice Chair for the period January 1, 2025 through December 31, 2025.

NOW THEREFORE, BE IT RESOLVED, by the Management Committee of the South Essex Fire Department, that: Committee Member De Luca is hereby appointed as the Chair and Committee Member Collum is hereby appointed as Vice Chair to the SEFD for the period January 1, 2025 through December 31, 2025.

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION APPOINTING THE THIRD MEMBER TO THE SOUTH ESSEX FIRE DEPARTMENT

WHEREAS, the Township of South Orange Village ("Village") and the Township of Maplewood ("Township") have created the South Essex Fire Department ("SEFD"); and

WHEREAS, pursuant to the proposed agreement, the Management Committee will select a third member; and

WHEREAS, appointees shall hold office for a term of one (1) year and until the member's successor has been appointed and qualified.

NOW THEREFORE, BE IT RESOLVED, by the Management Committee of the South Essex Fire Department, that: Greg Lembrich is hereby appointed as the third representative to the SEFD.

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

SOUTH ESSEX FIRE DEPARTMENT

**RESOLUTION APPOINTING A CHIEF EXECUTIVE OFFICER AND AUTHORIZING A
CONTRACT FOR PROFESSIONAL MANAGEMENT SERVICES WITH ADAM D. LOEHNER
(ARMOGAN STRATEGIC PARTNERS) FOR THE CALENDAR YEAR 2025**

WHEREAS, the South Essex Fire Department (hereinafter "SEFD") has a need to acquire Professional Management Services for the year 2025 as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:20.5 for Management Services; and

WHEREAS, the following Professional Service contractors have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee to the South Essex Fire Department in the previous one year, and that the contract will prohibit the following Professional Service contractor from making any reportable contributions through the term of the contract.

WHEREAS, the parties desire to enter into the proposed Professional Services Agreement to provide overall Management Services; and

WHEREAS, the Agreement shall be for a term beginning January 1, 2025 and expiring December 31, 2025, and shall be for an award not to exceed twenty thousand dollars (\$40,000.00).

NOW THEREFORE, BE IT RESOLVED by the SEFD Management Committee that the Chief Executive Officer is hereby authorized to execute an Agreement that authorizes and approves the award of contract of a Professional Management Service Contract to Adam D. Loehner (Armogan Strategic Partners) for the SEFD, for a contract term from January 1, 2025 through December 31, 2025 for an amount not to exceed twenty thousand dollars (\$40,000.00); and

BE IT FURTHER RESOLVED, the SEFD Management Committee is approved to enter into a contract with the following Professional Management Service contractor as described herein; provided, however that the Business Disclosure Entity Certification be placed on file by the business entity or individual with this resolution in the Administrative Office; and

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
De Luca						

Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

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, 2025; 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						
De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

January 28, 2025

SOUTH ESSEX FIRE DEPARTMENT**RESOLUTION AWARDING A CONTRACT TO BATTAGLIA ASSOCIATES, LLC ON A NON-FAIR AND OPEN BASIS FOR FINANCIAL MANAGEMENT SERVICES FOR THE SOUTH ESSEX FIRE DEPARTMENT AS PER THE TERMS OF THE ATTACHED PROPOSAL NOT TO EXCEED \$48,000**

WHEREAS, the South Essex Fire Department (the "SEFD") is in need of a vendor to perform financial management services; and

WHEREAS, Battaglia Associates, LLC, whose place of business is 25 Sandalwood Drive, Warren, NJ 07059, has continued to do a good job and was found to be acceptable as the vendor best capable of providing the needed services to the SEFD moving forward; and

WHEREAS, the Chief Executive Officer of the SEFD has recommended that it would be in the best interest of the SEFD to continue to award the Contract to provide for the necessary financial management services to Battaglia Associates, LLC starting immediately upon approval of said resolution, in an amount not to exceed \$48,000 for implementation and ongoing services; and

WHEREAS, the parties acknowledge that all other provisions contained in the proposal shall control and be incorporated into any agreement signed.

NOW THEREFORE, BE IT RESOLVED by the SEFD Management Committee that the Chief Executive Officer is hereby authorized to execute an Agreement, with Battaglia Associates LLC, 25 Sandalwood Drive, Warren, NJ 07059 upon approval of this resolution, in an amount not to \$48,000.

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION APPOINTING SPECIAL LABOR COUNSEL AND AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES WITH THE LAW FIRM OF APRUZZESE, MCDERMOTT, MASTRO & MURPHY FOR THE CALENDAR YEAR 2025

WHEREAS, the South Essex Fire Department (hereinafter "SEFD") has a need to acquire Professional Services for the year 2025 as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:20.5 for Special Labor Counsel Services; and

WHEREAS, the following Professional Service contractors have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee to the South Essex Fire Department in the previous one year, and that the contract will prohibit the following Professional Service contractor from making any reportable contributions through the term of the contract.

WHEREAS, the parties desire to enter into the proposed Professional Services Agreement to provide Special Labor Counsel services; and

WHEREAS, the Agreement shall be for a term beginning January 1, 2025 and expiring December 31, 2025, and shall be for an award not to exceed fifty thousand dollars (\$50,000.00).

NOW THEREFORE, BE IT RESOLVED by the SEFD Management Committee that the Chief Executive Officer is hereby authorized to execute an Agreement that authorizes and approves the award of contract of a Professional Service Contract to Arthur R. Thibault, Jr., Esq. and the law firm of Appruzzese, McDermott, Mastro & Murphy as Special Labor Counsel for the SEFD, for a contract term from January 1, 2025 through December 31, 2025 for an amount not to exceed fifty thousand dollars (\$50,000.00); and

BE IT FURTHER RESOLVED, the SEFD Management Committee authorizes that the Chief Executive Officer is approved to enter into a contract with the following Professional Service contractors as described herein; provided, however that the Business Disclosure Entity Certification be placed on file by the business entity or individual with this resolution in the Administrative Office; and

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						

De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

SOUTH ESSEX FIRE DEPARTMENT

APPOINTMENT OF A FUND COMMISSIONER TO THE FIRST RESPONDER JOINT INSURANCE FUND

BE IT RESOLVED, by the South Essex Fire District , County of Essex , State of New Jersey, that it hereby appoints Chief Joseph Alvarez as the Fund Commissioner and Deputy Chief Christopher Ariemma as the Alternate Fund Commissioner to the First Responder Joint Insurance Fund; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the following:

1. Chief Joseph Alvarez (Fund Commissioner)
2. Deputy Chief Christopher Ariemma (Alternate Fund Commissioner)
3. First Responder Joint Insurance Fund

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AWARDING A CONTRACT TO JCT SOLUTIONS, ON A NON-FAIR AND OPEN BASIS FOR IT MANAGEMENT SERVICES FOR THE SOUTH ESSEX FIRE DEPARTMENT AS PER THE TERMS OF THE ATTACHED PROPOSAL NOT TO EXCEED \$36,000

WHEREAS, the South Essex Fire Department (the "SEFD") is in need of a vendor to perform IT management services; and

WHEREAS, JCT Solutions whose place of business is 36 Commerce Street, Springfield, NJ 07081, who has provided good IT services for 2 years, was found to be acceptable as the vendor best capable of providing the needed services to the SEFD; and

WHEREAS, the Chief Executive Officer of the SEFD has recommended that it would be in the best interest of the SEFD to continue to award the Contract to provide for the necessary IT management services to JCT Solutions starting immediately upon approval of said resolution, in an amount not to exceed \$36,000 for implementation and ongoing services; and

WHEREAS, the parties acknowledge that all other provisions contained in the proposal shall control and be incorporated into any agreement signed.

NOW THEREFORE, BE IT RESOLVED by the SEFD Management Committee that the Chief Executive Officer is hereby authorized to execute an Agreement, with JCT Solutions, 36 Commerce Street, Springfield, NJ 07081 upon approval of this resolution, in an amount not to \$36,000.

Committee Members	Motion	Second	Ayes	Nays	Abstain	Absent
Collum						
De Luca						
Lembrich						
Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

SOUTH ESSEX FIRE DEPARTMENT

**RESOLUTION AUTHORIZING THE MEETING SCHEDULE FOR THE SEFD MANAGEMENT
COMMITTEE FOR 2025**

NOTICE IS HEREBY GIVEN that the 2025 Meeting Schedule of the SEFD Management Committee of the South Essex Fire Department is as follows:

DAY	DATE	TIME	TYPE OF MEETING	
Tuesday	02/25/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	03/25/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	04/22/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	05/27/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	06/24/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	07/22/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	08/26/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	09/23/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	10/28/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	11/25/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.
Tuesday	12/30/25	3:00 p.m.	Regular Meeting	Maplewood Muni. Bldg.

The last order of business to be conducted by the SEFD Management Committee at all regular meetings will be the consideration of a resolution permitting the SEFD 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.,

Unless other noticed, the meetings will be held as noted at the Maplewood Municipal Building located at 574 Valley St, Maplewood, NJ 07040.

Should a meeting date, time or location need to be changed the SEFD Management Committee shall make every effort to provide timely notice to the general public. Formal action may be taken at all regular meetings by the SEFD Management Committee.

This notice is provided in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6.

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

Alternate Members						
Lewis-Chang						
Adams						

#

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, January 28, 2025.

Adam D. Loehner, Chief Executive Officer

Ranges	Item Status	Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzzz Rcvd Batch Id Range: First to Last Received Date Range: 01/01/25 to 12/31/25			
P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All Department Page Break: No CAFR Page Break: No Subtotal Department: No Subtotal CAFR: No			
Budget Account	Description		
P.O. Id	Item Vendor Id Vendor Name	Item Description	Amount StatChk Date First Enc Rcvd Chk/Void Invoice PO Type
4-01-20-1000-1100	PROFESSIONAL SERVICES		
25-00002	1 BATTAA005 BATTAGLIA ASSOCIATES LLC	DEC 2024 FINANCIAL MGT SRVCS	\$4,500.00 R 01/08/25 01/23/25
4-01-20-1550-1102	OTHER LEGAL		
24-00624	1 APRUZ005 APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION	\$2,458.50 R 12/30/24 01/23/25 234574
24-00625	1 APRUZ005 APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL	\$215.25 R 12/30/24 01/23/25 234573
25-00044	1 DEPOL005 DEPOLINK COURT REPORTING &	CERTIFIED TRANSCRIPT COPIES	\$580.81 P 750 01/17/25 01/17/25 01/17/25 48219
25-00044	2 DEPOL005 DEPOLINK COURT REPORTING &	CERTIFIED TRANSCRIPT COPIES	\$974.43 P 750 01/17/25 01/17/25 01/17/25 48440
			\$4,228.99
4-01-25-2652-1601	MAINTENANCE AND REPAIRS		
24-00509	1 1075E005 1075 EMERGENCY LIGHTING LLC	2020 CHEVY TAHOE - PARTS&LABOR	\$1,604.60 R 09/26/24 01/23/25 13645
4-01-31+2652-1200	WASTE MANAGEMENT		
24-00626	1 WASTE01 WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 11/01-11/30/24	\$196.98 R 12/30/24 01/23/25 0803977-24333-9
4-01-31-2652-1204	TELEPHONE		
24-00627	1 VERIZ005 VERIZON	MONTHLY SERVICE 12/11-01/10/25	\$114.65 R 12/30/24 01/23/25 121024
24-00628	1 VERIZ005 VERIZON	MONTHLY SERVICE 11/09-12/08/24	\$282.79 R 12/30/24 01/23/25 6100656098
			\$397.44
Fund Total:	\$10,928.01		
Year Total:	\$10,928.01		

Budget Account										
Description										
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	PO Type
5-01-23-1172-000			EMPLOYEE GROUP BENEFITS							
25-00068	2	SHBP0005	SHBP	EE HEALTH BENEFITS JAN. 2025	\$169,218.05	P 67	01/22/25	01/22/25	01/22/25	
25-00070	1	DELTA005	DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS JANUARY 2025	\$5,200.00	R	01/24/25	01/24/25		
25-00071	1	DELTA005	DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS FEBRUARY 2025	\$5,200.00	R	01/24/25	01/24/25		
					<u>\$179,618.05</u>					
5-01-23-1182-000			GENERAL LIABILITY/WORKER'S COMP							
25-00069	1	FIRST015	FIRST RESPONDER JOINT INS. FUN	FIRST INSTALLMENT JAN. 2025	\$283,733.00	R	01/23/25	01/23/25		
5-01-25-2652-0150			SPECIAL FIRE EQUIPMENT							
25-00033	1	READY005	READYREFRESH	MONTHLY SERVICE 11/19-12/18/24	\$2,050.63	R	01/16/25	01/23/25		14L0433241981
5-01-25-2652-0170			RADIO MAINTENANCE							
25-00045	1	NEWJE020	NEW JERSEY STATE POLICE	P25 RADIOS;FY2025 1ST INSTALL.	\$948.60	P 751	01/17/25	01/17/25	01/17/25	37212
5-01-25-2652-0390			MEDICAL EXAMS							
25-00010	1	NDSWE005	NDS WELLNESS LLC	09/23/2024 PHYSICAL EXAM	\$275.00	R	01/16/25	01/23/25		4626
25-00010	2	NDSWE005	NDS WELLNESS LLC	COMPREHENSIVE BLOOD PANEL	\$125.00	R	01/16/25	01/23/25		4626
25-00010	3	NDSWE005	NDS WELLNESS LLC	PSA & TSH BLOOD ANALYSIS	\$75.00	R	01/16/25	01/23/25		4626
25-00010	4	NDSWE005	NDS WELLNESS LLC	URINE BLADDER CANCER SCREEN	\$15.00	R	01/16/25	01/23/25		4626
25-00010	5	NDSWE005	NDS WELLNESS LLC	CT LOW DOSE LUNG CANCER SCREEN	\$250.00	R	01/16/25	01/23/25		4626
25-00010	6	NDSWE005	NDS WELLNESS LLC	ULTRASOUND CANCER SCREEN	\$400.00	R	01/16/25	01/23/25		4626
25-00010	7	NDSWE005	NDS WELLNESS LLC	TELEHEALTH, 2ND PROVIDER RESUL	\$80.00	R	01/16/25	01/23/25		4626
					<u>\$1,220.00</u>					
5-01-25-2652-1000			OFFICE EXPENSE AND SUPPLIES							
25-00036	1	TGIND005	T & G INDUSTRIES INC	OVERAGE CHARGES 11/2024	\$74.40	R	01/16/25	01/23/25		INV4348250
25-00036	2	TGIND005	T & G INDUSTRIES INC	OVERAGE CHARGES 12/2024	\$23.10	R	01/16/25	01/23/25		4660070
25-00038	1	TGIND005	T & G INDUSTRIES INC	MONTHLY SERVICE 12/2024	\$596.00	R	01/16/25	01/23/25		5032430672
					<u>\$693.50</u>					
5-01-25-2652-1400			EDUCATIONAL COURSES / TRAINING							

Budget Account		Description																	
P.O. Id	Item	Vendor Id	Vendor Name	Item Description		Amount	Stat/Chk	Revd Date	Chk/Void Date	Invoice	PO Type								
5-01-25-2652-1400 EDUCATIONAL COURSES / TRAINING												Account Continued							
25-00041	1	MORRI005	MORRIS CTY PUB SAFE. TRAIN. AC	DRIVER SIMULATOR TRAINING		\$50.00	R	01/16/25	01/23/25	22C11162									
5-01-25-2652-1401 ACADEMY																			
25-00014	1	BERGE005	BERGEN COUNTY TECHNICAL SCHOOL	EMT BASIC TUITION-2024 SUMMER		\$1,500.00	R	01/16/25	01/23/25	05292024									
25-00014	2	BERGE005	BERGEN COUNTY TECHNICAL SCHOOL	EMT BASIC TEXTBOOK		\$250.00	R	01/16/25	01/23/25	05292024									
25-00014	3	BERGE005	BERGEN COUNTY TECHNICAL SCHOOL	OUT OF COUNTY FEE		\$25.00	R	01/16/25	01/23/25	05292024									
25-00019	1	DIVIS005	DIVISION OF CRIMINAL JUSTICE	BASIC COURSE FOR ARSON INVEST		\$950.00	R	01/16/25	01/23/25	10212024									
						\$2,725.00													
5-01-25-2652-1800 SPECIAL EVENTS																			
25-00022	1	AMERI010	AMERICAN TRADE MARK CO	ANNUAL CHILI COOKOFF TROPHY		\$165.00	R	01/16/25	01/23/25	00006732									
25-00039	1	JOSEP005	JOSEPH ALVAREZ	REIMBURSEMENT 11/03/24 EVENT		\$726.65	R	01/16/25	01/23/25	04488Z									
25-00039	2	JOSEP005	JOSEPH ALVAREZ	ON-TRACK CLEANERS- CLEAN DRAPE		\$200.00	R	01/16/25	01/23/25	3									
						\$1,091.65													
5-01-25-2652-2000 BUILDING REPAIR AND MAINT																			
25-00029	1	EASTE005	EASTERN PEST SERVICES	MONTH PEST CONTROL		\$78.75	R	01/16/25	01/23/25	453163									
25-00029	2	EASTE005	EASTERN PEST SERVICES	MONTH PEST CONTROL		\$78.75	R	01/16/25	01/23/25	453178									
25-00029	3	EASTE005	EASTERN PEST SERVICES	MONTH PEST CONTROL		\$78.75	R	01/16/25	01/23/25	453180									
25-00029	4	EASTE005	EASTERN PEST SERVICES	MONTH PEST CONTROL		\$78.75	R	01/16/25	01/23/25	455908									
25-00029	5	EASTE005	EASTERN PEST SERVICES	MONTH PEST CONTROL		\$78.75	R	01/16/25	01/23/25	455929									
25-00029	6	EASTE005	EASTERN PEST SERVICES	MONTH PEST CONTROL		\$78.75	R	01/16/25	01/23/25	455931									
						\$472.50													
5-01-25-2653-1000 EMT SUPPLIES																			
25-00021	1	REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL		\$10.80	R	01/16/25	01/23/25	RT10240091									
25-00021	2	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED		\$73.35	R	01/16/25	01/23/25	RO 15951									
25-00021	3	REI01	REISINGER OXYGEN SERVICE INC	PICKUP OF CYLINDERS		\$15.00	R	01/16/25	01/23/25	RO 15951									
25-00021	4	REI01	REISINGER OXYGEN SERVICE INC	HAZMAT		\$3.50	R	01/16/25	01/23/25	RO 15951									
25-00021	5	REI01	REISINGER OXYGEN SERVICE INC	FUEL		\$2.90	R	01/16/25	01/23/25	RO 15951									
25-00021	6	REI01	REISINGER OXYGEN SERVICE INC	DELIVERY FEE		\$15.00	R	01/16/25	01/23/25	RO 15951									
25-00021	7	REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL		\$10.80	R	01/16/25	01/23/25	RT01124098									
25-00021	8	REI01	REISINGER OXYGEN SERVICE INC	C/O D C/O M OXYGEN COMPRESSED		\$0.00	R	01/16/25	01/23/25	RO 16161									
25-00021	9	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED		\$48.90	R	01/16/25	01/23/25	RO 16192									

Budget Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	PO Type		
5-01-25-2653-1000													
EMT SUPPLIES													
25-00021	10	REI01	REISINGER OXYGEN SERVICE INC	C/O M OXYGEN COMPRESSED	\$10.59	R		01/16/25	01/23/25		RO 16192		
25-00021	11	REI01	REISINGER OXYGEN SERVICE INC	PICKUP OF CYLINDERS	\$15.00	R		01/16/25	01/23/25		RO 16192		
25-00021	12	REI01	REISINGER OXYGEN SERVICE INC	HAZMAT	\$3.50	R		01/16/25	01/23/25		RO 16192		
25-00021	13	REI01	REISINGER OXYGEN SERVICE INC	FUEL	\$2.90	R		01/16/25	01/23/25		RO 16192		
25-00021	14	REI01	REISINGER OXYGEN SERVICE INC	DELIVERY FLAT RATE	\$15.00	R		01/16/25	01/23/25		RO 16192		
25-00021	15	REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL	\$10.80	R		01/16/25	01/23/25		RT01224089		
25-00021	16	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	\$0.00	R		01/16/25	01/23/25		RO 16571		
					<u>\$238.04</u>								
5-01-31-2652-1200													
WASTE MANAGEMENT													
25-00034	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 01/01-01/31/25	\$196.98	R		01/16/25	01/23/25		0809583-2433-9		
5-01-31-2652-1201													
CABLE VISION													
25-00031	1	OPTIM005	OPTIMUM	MONTHLY SERVICE 12/23-01/22/24	\$363.37	R		01/16/25	01/23/25		01062025		
25-00032	1	COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 12/15-01/14/25	\$254.41	R		01/16/25	01/23/25		121501142025		
					<u>\$617.78</u>								
5-01-31-2652-1202													
PSEG ELECTRIC/GAS													
25-00023	1	PSEG0005	PSE&G	MONTHLY SERVICE 11/15-12/17/24	\$1,972.88	R		01/16/25	01/23/25		60009465593		
25-00024	1	PSEG0005	PSE&G	MONTHLY SERVICE 11/16-12/18/24	\$1,050.02	R		01/16/25	01/23/25		601509207585		
					<u>\$3,022.90</u>								
5-01-31-2652-1203													
NJ AMERICAN WATER													
25-00025	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 11/20-12/18/24	\$124.06	R		01/16/25	01/23/25		651256762669		
25-00026	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 11/20-12/18/24	\$115.67	R		01/16/25	01/23/25		610006860221		
					<u>\$239.73</u>								
5-01-31-2652-1204													
TELEPHONE													
25-00043	1	VERIZ005	VERIZON	MONTHLY SERVICE 11/11-12/10/24	\$114.65	R		01/16/25	01/23/25		111024		
					<u>\$477,033.01</u>								
					<u>\$477,033.01</u>								
T-13-55-2000-310													
457 PLAN													

Budget Account			Description							
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	PO Type
T-13-55-2000-310		457 PLAN			Account Continued					
25-00003	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 12/31/2024 PR	\$11,886.39	P 63	01/11/25	01/11/25	01/11/25	
25-00007	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 01/15/2025 PR	\$11,505.27	P 65	01/11/25	01/11/25	01/11/25	
					<u>\$23,391.66</u>					
T-13-55-2000-320		AFLAC								
25-00004	1	AFLAC005	AFLAC	EE CONTRIBUTIONS DECEMBER 2024	\$1,538.10	P 64	01/11/25	01/11/25	01/11/25	
T-13-55-2000-350		COLONIAL LIFE								
25-00008	1	COLON005	COLONIAL LIFE	EE CONTRIBUTIONS DECEMBER 2024	\$2,596.22	P 66	01/15/25	01/15/25	01/15/25	
T-13-55-2000-440		FMBA LOCAL 25								
25-00006	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES DECEMBER 2024	\$6,300.00	P 749	01/11/25	01/17/25	01/17/25	
T-13-55-2000-450		FMBA LOCAL 240 SUPERIORS								
25-00005	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES DECEMBER 2024	\$3,780.00	P 748	01/11/25	01/17/25	01/17/25	
Fund Total:					\$37,605.98					
Year Total:					\$37,605.98					
Total Charged Lines:		69	Total List Amount:	\$525,567.00	Total Void Amount:	\$0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	\$10,928.01	\$0.00	\$0.00	\$10,928.01
	5-01	\$477,033.01	\$0.00	\$0.00	\$477,033.01
	T-13	\$37,605.98	\$0.00	\$0.00	\$37,605.98
Total Of All Funds:		\$525,567.00	\$0.00	\$0.00	\$525,567.00