South Essex Fire Department

COMMITTEE MEETING
MEETING AGENDA

Tuesday February 25, 2025 – 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 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 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 munities for the following meetings:

- January 28, 2025

7. Resolutions on Consent Agenda

2025-12	RESOLUTION HIRING PROBATIONARY FIREFIGHTERS IN THE SOUTH ESSEX FIRE DEPARTMENT
2025-13	RESOLUTION APPOINTING FIREFIGHTERS TO THE POSITION OF CAPTAIN IN THE SOUTH ESSEX FIRE DEPARTMENT

8. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated February 21, 2025 The Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

2025-14	RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH FEBRUARY 21, 2025 IN THE TOTAL AMOUNT OF $321,357.84

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

2025-15 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE FEBRUARY 25, 2025 REGULAR MEETING OF THE SOUTH ESSEX FIRE DEPARTMENT COMMITTEE MEETING.

Matter/ (OPMA Exception)
Executive Session

- Personnel

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

Resolution #2025-12
February 25, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION HIRING PROBATIONARY FIREFIGHTERS IN THE SOUTH ESSEX FIRE DEPARTMENT

WHEREAS, there exist Firefighter vacancies in the South Essex Fire Department due to retirements; and

WHEREAS, SEFD recently received a Certified List of Eligible Candidates from the NJ Division of Civil Service and the Fire Chief has reviewed the applications, qualifications, background materials and medical examination results of eligible candidates and recommended the appointment of five (5) probationary firefighters

BE IT RESOLVED, by the SEFD Management Committee of the South Essex Fire Department that it hereby confirms the Chief Executive Officer/Civil Service Appointing Authority's appointment of the following individuals as probationary firefighters in the South Essex Fire Department effective March 3, 2025.

1. Brandon McBurse
2. Cory Hardy JR
3. Omari Dill-Pettiford
4. Michael Munoz
5. Andrew Tran

This foregoing appointment and continued employment are contingent upon the appointee's successful completion of the Bergen County Fire Academy and possession of a valid New Jersey Firefighter 1 and Firefighter 2 certification issued by the New Jersey Division of Fire Safety. Successful completion of the Bergen County EMS Training Center EMT class and passing the New Jersey Department of Health EMT certification exam and successful completion of the statutory one year probationary period.

The salary, terms and conditions of employment shall be governed by the FMBA Local 25 Collective Bargaining Agreement.

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 February 25, 2025.

Adam D. Loehner, Chief Executive Officer

Resolution #2025-13
February 25, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION APPOINTING FIREFIGHTERS TO THE POSITION OF CAPTAIN IN THE SOUTH ESSEX FIRE DEPARTMENT

WHEREAS, due to a retirement and subsequent promotions, a vacancy has arisen in the position of Captain within the South Essex Fire Department; and

WHEREAS, the New Jersey Department of Civil Service has submitted a certified list of eligible candidates for promotion to this position; and

WHEREAS, Firefighter Kevin Herbert and Firefighter Joseph Amon were ranked first and second, respectively, on the NJ Civil Service certified list and have both advised the Chief that they will accept the position if appointed; and

WHEREAS, following interviews conducted by the Fire Chief, Chief Executive Officer, and Management Committee, it is recommended that Firefighter Kevin Herbert and Firefighter Joseph Amon be appointed to the permanent position of Captain; now,

THEREFORE, BE IT RESOLVED, by the South Essex Fire Department Management Committee that Firefighter Kevin Herbert and Firefighter Joseph Amon are hereby appointed to the permanent position of Captain, effective March 1, 2025; and

BE IT FURTHER RESOLVED, that the salary for this position shall be determined in accordance with the applicable collective bargaining agreement and the corresponding salary structure of the South Essex Fire Department.

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 February 25, 2025.

Adam D. Loehner, Chief Executive Officer

South Essex Fire Department
Purchase Order Listing By Budget Account

02/21/2025
09:37 AM

Ranges	Item Status	Purchase Types	Misc
Range: *4 to 5zzzzzzzzzzzzzzzzzzz* ***Rcvd Batch Id Range:*** *First to Last* ***Received Date Range:*** *01/25/25 to 02/21/25*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *Y* ***Held:*** *Y* ***Aprv:*** *Y* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***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 / *P.O. Id*	*Item*	*Vendor Id*	*Description* / *Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
4-01-25-2652-1501			APPARATUS / EQUIPMENT								
24-00510	1	PPLAW005	P&P LAWNMOWERS INC	MISC EQUIPMENT FOR APPARATUS	$989.85	R	09/26/24	02/20/25		172924	
			Fund Total:		**$989.85**						
			Year Total:		**$989.85**						
5-01-20-1000-1100			PROFESSIONAL SERVICES								
25-00121	1	BATTA005	BATTAGLIA ASSOCIATES LLC	JAN. 2025 FINANCIAL MGT SRVCS	$4,500.00	R	02/20/25	02/20/25		SOM-2025-01	
25-00122	1	ROSEN005	ROSENBERG & ASSOCIATES INC.	DEPOSITIONS;GIORDANO/KOZAK VS.	$1,144.50	R	02/20/25	02/21/25		340601	
25-00122	2	ROSEN005	ROSENBERG & ASSOCIATES INC.	DEPOSITIONS;GIORDANO/KOZAK VS.	$1,192.00	R	02/20/25	02/21/25		340687	
25-00123	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	Q4 2024 REIMB. D. ROSS PAYROLL	$24,025.88	R	02/20/25	02/21/25		I2500032	
25-00124	3	ARMOG005	ARMOGAN STRATEGIC PARTNERS	2025 MANAGEMENT SRVCS SEFD	$10,000.00	R	02/20/25	02/20/25		2025-1	B
25-00126	1	PRIME005	PRIMEPOINT LLC	PROCESSING FOR SEFD	$433.70	R	02/21/25	02/21/25		646086	
25-00126	2	PRIME005	PRIMEPOINT LLC	PROCESSING FOR SEFD	$424.95	R	02/21/25	02/21/25		651104	
					$41,721.03						
5-01-20-1400-1600			IT MAINTENANCE & REPAIRS								
25-00042	1	ALPIN005	ALPINE SOFTWARE CORPORATION	ANNUAL RENEWAL 01/04-07/04-22	$1,107.00	R	01/16/25	02/20/25		STHO-005	
25-00113	1	FIREF015	FIRE FILE LLC	YEARLY USER CONNECTION 5 USERS	$2,000.00	R	02/13/25	02/20/25		1247	
					$3,107.00						
5-01-20-1550-1102			OTHER LEGAL								
25-00080	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL	$1,501.50	R	01/30/25	02/20/25		234811	

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5-01-20-1550-1102			OTHER LEGAL	*Account Continued*								
25-00081	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION	$5,323.50	R		01/30/25	02/20/25		234812	
					$6,825.00							
5-01-23-1172-000			EMPLOYEE GROUP BENEFITS									
25-00125	1	SHBP0005	SHBP	EE HEALTH BENEFITS FEB. 2025	$168,194.84	P	71	02/10/25	02/10/25	02/10/25		
5-01-25-2652-0150			SPECIAL FIRE EQUIPMENT									
25-00094	1	READY005	READYREFRESH	MONTHLY SERVICE 12/19-01/18/25	$65.57	R		02/13/25	02/20/25		15A0433241981	
5-01-25-2652-0410			S.C.B.A. MAINTENANCE									
25-00037	1	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCBA REPAIR AND TESTING	$1,463.00	R		01/16/25	02/20/25		2027014	
25-00037	2	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCBA REPAIR	$115.05	R		01/16/25	02/20/25		2027034	
25-00037	3	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCBA REPAIR	$1,072.06	R		01/16/25	02/20/25		2027345	
25-00037	4	NEWJE005	NEW JERSEY FIRE EQUIPMENT	SCBA REPAIR	$158.33	R		01/16/25	02/20/25		2027418	
25-00053	1	AIRPOWER	AIRPOWER INTERNATIONAL INC	CLICKMATE FILL ADAPTORS	$2,250.00	R		01/23/25	02/20/25		13653	
					$5,058.44							
5-01-25-2652-1000			OFFICE EXPENSE AND SUPPLIES									
25-00009	1	WBMAS005	W.B. MASON	JAM PAPER TAPE DISPENSER PURPL	$15.99	R		01/16/25	02/20/25		S1498789109	
25-00009	2	WBMAS005	W.B. MASON	DURACELL COPPERTOP C ALKALINE	$154.99	R		01/16/25	02/20/25		S1498789109	
25-00009	3	WBMAS005	W.B. MASON	AVERY DURABLE VIEW BINDER 3"	$88.14	R		01/16/25	02/20/25		S1498789109	
25-00009	4	WBMAS005	W.B. MASON	SHARPIE ACCENT POCKET HIGHLGHT	$10.99	R		01/16/25	02/20/25		S1498789109	
25-00009	5	WBMAS005	W.B. MASON	DURAGLOBE MONTHLY DESK PAD 25	$71.94	R		01/16/25	02/20/25		S1498789109	
25-00009	6	WBMAS005	W.B. MASON	AT-A-GLANCE DAYMINDER 2025	$26.09	R		01/16/25	02/20/25		251505201	
25-00012	1	WBMAS005	W.B. MASON	32" SMART LED-LCD TV, BLACK	$299.99	R		01/16/25	02/20/25		S142195139	
25-00012	2	WBMAS005	W.B. MASON	HD FULL MOTION TV WALL MOUNT	$80.59	R		01/16/25	02/20/25		S142195139	
25-00015	1	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ.	$49.67	R		01/16/25	02/20/25		50644	
25-00015	2	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ.	$49.67	R		01/16/25	02/20/25		55269	
25-00015	3	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ.	$53.87	R		01/16/25	02/20/25		58453	
25-00050	1	WBMAS005	W.B. MASON	STAPLER, PURPLE	$15.99	R		01/23/25	02/20/25		S149663694	
25-00056	1	WBMAS005	W.B. MASON	INNOVERA BLK TNER 49A(Q5949AJ)	$89.99	R		01/23/25	02/20/25		S149805255	
25-00057	1	TGIND005	T & G INDUSTRIES INC	MONTHLY SERVICE 01/23-02/22/25	$596.00	R		01/23/25	02/20/25		5032810836	
25-00083	1	WBMAS005	W.B. MASON	AVERY DURABLE 3 RING BINDER 3"	$88.14	R		01/30/25	02/20/25		S150033358	

South Essex Fire Department
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					$1,692.05						
5-01-25-2652-1300			PRINTING, PUBS AND POSTAGE								
25-00061	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	MARTIN LUTHER KING JR TRIBUTE	$65.00	R	01/23/25	02/20/25		304727	
5-01-25-2652-1400			EDUCATIONAL COURSES / TRAINING								
25-00047	1	COUNT010	COUNTY OF HUNTERDON	HCEST--VIRTUAL TRAINING	$120.00	R	01/23/25	02/20/25		25000079	
25-00048	1	DAVID015	DAVID HOY	TUITION REIMBURSEMENT	$1,092.00	R	01/23/25	02/20/25		251-981-3771AL	
25-00058	1	ADAMF005	ADAM FOTI	NJ IAAI BASIC FIRE INVESTIGATE	$900.00	R	01/23/25	02/20/25		01162025	
25-00058	2	ADAMF005	ADAM FOTI	NJ EMT CEU's SUBSCRIPTION	$72.00	R	01/23/25	02/20/25		01162025	
25-00111	1	LESSS005	LESS STRESS INSTRUCTIONAL LLC	EMT REFRESHER COURSE	$3,600.00	R	02/13/25	02/20/25		24-93187	
					$5,784.00						
5-01-25-2652-1401			FIRE ACADEMY/EMT CLASSES								
25-00084	1	COUNT010	COUNTY OF HUNTERDON	HCESTC--VIRTUAL TRAINING	$120.00	R	02/13/25	02/20/25		25000111	
25-00084	2	COUNT010	COUNTY OF HUNTERDON	HCESTC--VIRTUAL TRAINING	$120.00	R	02/13/25	02/20/25		25000121	
					$240.00						
5-01-25-2652-1402			PROFESSIONAL PUBLICATIONS								
25-00030	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	COMMUNITY ADS: DON'T DRINK DRV	$30.00	R	01/16/25	02/20/25		303526	
25-00030	2	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	DISPLAY ADS HAPPY NEW YEAR	$0.00	R	01/16/25	02/20/25		303527	
25-00030	3	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	ADS: SEASON'S GREETING	$125.00	R	01/16/25	02/20/25		303243	
25-00030	4	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	ADS: DON'T DRINK & DRIVE	$30.00	R	01/16/25	02/20/25		303244	
					$185.00						
5-01-25-2652-1500			STAFF VEHICLE MAINTENANCE								
25-00018	1	BUYWI005	BUY WISE AUTO PARTS INC.	SPEEDY DRY OIL DRY	$223.68	R	01/16/25	02/20/25		01YZ2008	
25-00018	2	BUYWI005	BUY WISE AUTO PARTS INC.	SPEEDY DRY OIL DRY	$149.12	R	01/16/25	02/20/25		01YZ1261	
25-00093	1	BUYWI005	BUY WISE AUTO PARTS INC.	ELEMENT - A/CL	$24.45	R	02/13/25	02/20/25		01ZM1242	
25-00093	2	BUYWI005	BUY WISE AUTO PARTS INC.	MOBIL 1 OW20	$79.92	R	02/13/25	02/20/25		01ZM1242	
25-00093	3	BUYWI005	BUY WISE AUTO PARTS INC.	CABIN AIR FILTER	$15.58	R	02/13/25	02/20/25		01ZM1242	
25-00093	4	BUYWI005	BUY WISE AUTO PARTS INC.	FILTER ASM-OIL	$4.27	R	02/13/25	02/20/25		01ZM1242	
25-00106	1	BUYWI005	BUY WISE AUTO PARTS INC.	MOTORCRAFT SAE 5W-30 API	$58.08	R	02/13/25	02/20/25		01Z02051	
25-00106	2	BUYWI005	BUY WISE AUTO PARTS INC.	FILTER ASY-OIL	$4.48	R	02/13/25	02/20/25		01Z02051	
					$559.58						

South Essex Fire Department
Purchase Order Listing By Budget Account

Budget Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-2652-1501			APPARATUS MAINTENANCE									
25-00011	1	HUDSO005	HUDSON COUNTY MOTORS, INC	REPAIR TOWER 31	$542.10	P	775	01/16/25	02/14/25	02/14/25	66378	
25-00011	2	HUDSO005	HUDSON COUNTY MOTORS, INC	REPAIR TOWER 31	$4,574.39	P	775	01/16/25	02/14/25	02/14/25	66745	
25-00011	3	HUDSO005	HUDSON COUNTY MOTORS, INC	REPAIR UNIT 34	$1,553.96	P	775	01/16/25	02/14/25	02/14/25	67426	
25-00011	4	HUDSO005	HUDSON COUNTY MOTORS, INC	REPAIR TOWER 31	$1,512.98	P	775	01/16/25	02/14/25	02/14/25	68505	
25-00011	5	HUDSO005	HUDSON COUNTY MOTORS, INC	REPAIR TOWER 32	$10,982.15	P	775	01/16/25	02/14/25	02/14/25	68296	
25-00027	1	FIRE005	FIRE & SAFETY SERVICES, LTD	REPAIR TOWER 31	$568.39	R		01/16/25	02/20/25		S124-2821	
25-00035	1	NEWJE005	NEW JERSEY FIRE EQUIPMENT	REPLACED STREAMLIGHT SURVIVOR	$40.00	R		01/16/25	02/20/25		73749	
25-00035	2	NEWJE005	NEW JERSEY FIRE EQUIPMENT	REPLACED OPTC SURVIVOR LOW	$35.00	R		01/16/25	02/20/25		73749	
25-00035	3	NEWJE005	NEW JERSEY FIRE EQUIPMENT	REPLACED FIRE VULCAN BATTERY	$60.00	R		01/16/25	02/20/25		73756	
25-00050	2	WBMAS005	W.B. MASON	DURACELL COPPERTOP 9V ALKALINE	$79.98	R		01/23/25	02/20/25		S149744531	
25-00092	1	HUDSO005	HUDSON COUNTY MOTORS, INC	PARTS AND LABOR AND MISC CHGS	$1,853.77	R		02/13/25	02/20/25		72759	
25-00092	2	HUDSO005	HUDSON COUNTY MOTORS, INC	LESS INSURANCE	238.00-	R		02/13/25	02/20/25		72759	
25-00117	1	SISBA005	SISBARRO TOWING & RECOVERY LLC	REPAIR RESCUE 1 PARTS & LABOR	$2,829.54	R		02/13/25	02/20/25		6278	
					$24,394.26							
5-01-25-2652-1601			FIREHOUSE CLEANING/PAPER SUPPLIES									
25-00046	1	BUYWI005	BUY WISE AUTO PARTS INC.	HYBRID WIPER BLADE 22 IN	$19.38	R		01/23/25	02/20/25		01ZF5003	
25-00064	1	BUYWI005	BUY WISE AUTO PARTS INC.	FINAL CHARGE HEAVY DUTY	$239.88	R		01/23/25	02/20/25		01ZJ6739	
25-00064	2	BUYWI005	BUY WISE AUTO PARTS INC.	ROTOR, RR BRK (CTD)	$236.84	R		01/23/25	02/20/25		01ZJ8202	
25-00064	3	BUYWI005	BUY WISE AUTO PARTS INC.	PAD KIT-RR DISC BRK	$253.17	R		01/23/25	02/20/25		01ZJ8202	
25-00064	4	BUYWI005	BUY WISE AUTO PARTS INC.	WIX SPIN-ON FUEL FILTER	$15.59	R		01/23/25	02/20/25		01ZJ9287	
25-00110	1	IMGIN005	IMG INC	REPAIR BRAKES-PARTS & LABOR	$2,494.87	R		02/13/25	02/20/25		62392	
25-00114	1	BUYWI005	BUY WISE AUTO PARTS INC.	22" METAL WIPER BLADE	$7.98	R		02/13/25	02/20/25		01ZO4737	
25-00114	2	BUYWI005	BUY WISE AUTO PARTS INC.	FILTER, PASS COMPT AIR	$10.97	R		02/13/25	02/20/25		01ZO4737	
25-00114	3	BUYWI005	BUY WISE AUTO PARTS INC.	MOBIL 1 OW20	$79.92	R		02/13/25	02/20/25		01ZO4737	
25-00114	4	BUYWI005	BUY WISE AUTO PARTS INC.	FILTER ASM-OIL	$4.27	R		02/13/25	02/20/25		01ZO4737	
25-00114	5	BUYWI005	BUY WISE AUTO PARTS INC.	STANDARD CAPSULE	$11.68	R		02/13/25	02/20/25		01ZP5612	
					$3,374.55							
5-01-25-2652-1700			DUES AND BUSINESS EXPENSES									
25-00051	1	NEWJE035	NEW JERSEY CAREER FIRE CHIEFS	2025 MEMBERSHIP FEE	$375.00	R		01/23/25	02/20/25		2025	
5-01-25-2652-2000			BUILDING REPAIR AND MAINT									
25-00050	3	WBMAS005	W.B. MASON	FOLGERS CLASSIC ROAST K-CUPS	$28.98	R		01/23/25	02/20/25		S149744531	
25-00050	4	WBMAS005	W.B. MASON	COFFEE MATE LIQUID COFFEE CRMR	$17.18	R		01/23/25	02/20/25		S149744531	

South Essex Fire Department
Purchase Order Listing By Budget Account

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-2652-2000			BUILDING REPAIR AND MAINT	*Account Continued*							
25-00050	5	WBMAS005	W.B. MASON	PLANNER,MO,9x11, JAN-JAN BK	26.09-	R	01/23/25	02/20/25		251541326	
25-00050	6	WBMAS005	W.B. MASON	CANCELLED P/O 23-00156	92.35-	R	01/23/25	02/20/25		STMT67750579	
25-00060	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 01/2025	$78.75	R	01/23/25	02/20/25		458498	
25-00062	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 10/2024	$78.75	R	01/23/25	02/20/25		450268	
25-00065	1	WBLAW005	W.B. LAW COFFEE CO.	MONTHLY AGREEMENT 01/2025	$53.87	R	01/23/25	02/20/25		60849	
25-00067	1	ALEJA005	ALEJANDRO COLATRUGLIO	HOME DEPOT	$132.61	R	01/23/25	02/20/25		897015/0553368	
25-00078	1	MINER005	MINER OF NEW JERSEY LP	DOOR REPAIR PARTS & LABOR	$8,056.46	R	01/30/25	02/20/25		161657	
25-00085	1	EASTE005	EASTERN PEST SERVICES	MONTHLY PEST CONTROL	$78.75	R	02/13/25	02/20/25		458519	
25-00085	2	EASTE005	EASTERN PEST SERVICES	MONTHLY PEST CONTROL	$78.75	R	02/13/25	02/20/25		458521	
25-00108	1	ALEJA005	ALEJANDRO COLATRUGLIO	AIR COUPLER	$10.00	R	02/13/25	02/20/25		86326	
25-00109	1	JAMOW005	J & A MOWER INC	RECOIL REPAIR	$30.00	R	02/13/25	02/20/25		7275	
25-00120	1	WWGRA005	W.W. GRAINGER, INC	PURELL SOAP DISPENSER MANUAL	$113.04	R	02/13/25	02/20/25		02112025	
25-00120	2	WWGRA005	W.W. GRAINGER, INC	ACTION PUMP LEVER 15 GAL PUMP	$44.39	R	02/13/25	02/20/25		02112025	
25-00120	3	WWGRA005	W.W. GRAINGER, INC	FIRST AID KIT AND HOUSING	$222.36	R	02/13/25	02/20/25		02112025	
25-00120	4	WWGRA005	W.W. GRAINGER, INC	PURELL - SPILL KIT 2 L VOLUME	$426.75	R	02/13/25	02/20/25		02112025	
					$9,332.20						
5-01-25-2653-1000			EMT SUPPLIES								
25-00016	1	VERAL005	V.E. RALPH & SON, INC	EPINEPHRINE AUTO INJECTOR .15M	$1,360.00	R	01/16/25	02/20/25		475639	
25-00016	2	VERAL005	V.E. RALPH & SON, INC	EPINEPHRINE AUTO INJECTOR 0.3M	$1,020.00	R	01/16/25	02/20/25		475639	
25-00016	3	VERAL005	V.E. RALPH & SON, INC	NALOXONE(NARCAN) SYRINGE	$313.60	R	01/16/25	02/20/25		475639	
25-00016	4	VERAL005	V.E. RALPH & SON, INC	BATTERY FOR ON-SITE FRx	$604.80	R	01/16/25	02/20/25		475983	
25-00016	5	VERAL005	V.E. RALPH & SON, INC	STERILE CONF BANDAGE 3" 12/PK	$29.28	R	01/16/25	02/20/25		477153	
25-00016	6	VERAL005	V.E. RALPH & SON, INC	BERMAN AIRWAY 100MM	$3.80	R	01/16/25	02/20/25		477153	
25-00016	7	VERAL005	V.E. RALPH & SON, INC	DYNAREX COLD PACK REGULAR	$22.35	R	01/16/25	02/20/25		477153	
25-00016	8	VERAL005	V.E. RALPH & SON, INC	DIAGNOSTIX 775 BP CUFF	$39.90	R	01/16/25	02/20/25		477153	
25-00016	9	VERAL005	V.E. RALPH & SON, INC	KC PURPLE NITRILE LG 9.5 GLV	$154.50	R	01/16/25	02/20/25		477153	
25-00100	1	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	$0.00	R	02/13/25	02/20/25		RO 17034	
25-00100	2	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	$57.05	R	02/13/25	02/20/25		RO 17068	
25-00100	3	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	$16.30	R	02/13/25	02/20/25		RO 17068	
25-00100	4	REI01	REISINGER OXYGEN SERVICE INC	HYDROSTATIC CYLINDER TEST	$50.00	R	02/13/25	02/20/25		RO 17068	
25-00100	5	REI01	REISINGER OXYGEN SERVICE INC	PICKUP OF CLYLINDERS	$15.00	R	02/13/25	02/20/25		RO 17068	
25-00100	6	REI01	REISINGER OXYGEN SERVICE INC	HAZMAT	$3.50	R	02/13/25	02/20/25		RO 17068	
25-00100	7	REI01	REISINGER OXYGEN SERVICE INC	FUEL	$2.90	R	02/13/25	02/20/25		RO 17068	

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-2653-1000			EMT SUPPLIES	*Account Continued*							
25-00100	8	REI01	REISINGER OXYGEN SERVICE INC	DELIVERY FLAT RATE	$15.00	R	02/13/25	02/20/25		RO 17068	
25-00105	1	REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL	$10.80	R	02/13/25	02/20/25		RT01250090	
					$3,718.78						
5-01-25-2653-1100			EMT BILLING								
25-00020	1	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING 10/01-10/31/2024	$2,486.85	R	01/16/25	02/20/25		1757	
25-00020	2	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING 11/01-11/30/2024	$2,385.63	R	01/16/25	02/20/25		1789	
					$4,872.48						
5-01-25-2653-1200			AMBULANCE MAINTENANCE								
25-00067	2	ALEJA005	ALEJANDRO COLATRUGLIO	FDR HITCHES LLC - EMS REPAIR	$40.98	R	01/23/25	02/20/25		272633	
25-00091	1	HUDSO005	HUDSON COUNTY MOTORS, INC	LABOR AND PARTS	$1,752.00	R	02/13/25	02/20/25		72539	
25-00091	2	HUDSO005	HUDSON COUNTY MOTORS, INC	LESS INSURANCE	300.00-	R	02/13/25	02/20/25		72539	
					$1,492.98						
5-01-31-2652-1200			WASTE MANAGEMENT								
25-00063	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 12/01-12/31/24	$393.96	R	01/23/25	02/20/25		0811432-2433-5	
25-00082	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 12/01-12/31/24	$196.98	R	01/30/25	02/20/25		0811432-2433-5	
25-00095	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 02/01-02/28/25	$196.98	R	02/13/25	02/20/25		081691024335	
					$787.92						
5-01-31-2652-1201			CABLE VISION								
25-00096	1	COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 01/15-02/14/25	$321.50	R	02/13/25	02/20/25		01302025	
25-00101	1	OPTIM005	OPTIMUM	MONTHLY SERVICE 01/23-02/22/25	$89.65	R	02/13/25	02/20/25		02032025	
					$411.15						
5-01-31-2652-1202			PSEG ELECTRIC/GAS								
25-00055	1	PSEG0005	PSE&G	MONTHLY SERVICE 12/03-01/02/25	$3,124.66	R	01/23/25	02/20/25		600409440612	
25-00087	1	PSEG0005	PSE&G	MONTHLY SERVICE 12/18-01/17/25	$3,059.10	R	02/13/25	02/20/25		600709433767	
25-00088	1	PSEG0005	PSE&G	MONTHLY SERVICE 12/18-01/21/25	$1,407.36	R	02/13/25	02/20/25		605307352454	
25-00115	1	PSEG0005	PSE&G	MONTHLY SERVICE 01/03-01/31/25	$3,542.64	R	02/13/25	02/20/25		605905629379	
					$11,133.76						
5-01-31-2652-1203			NJ AMERICAN WATER								

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Budget Account			**Description**									
5-01-31-2652-1203			NJ AMERICAN WATER	*Account Continued*								
25-00097	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 12/19-01/17/25	$251.84	R		02/13/25	02/20/25		602507136986	
25-00098	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 12/19-01/17/25	$241.85	R		02/13/25	02/20/25		606257007822	
					$493.69							
5-01-31-2652-1204			TELEPHONE									
25-00059	1	VERIZ005	VERIZON	MONTHLY SERVICE 12/09-01/08/25	$282.77	R		01/23/25	02/20/25		6103100177	
25-00079	1	VERIZ005	VERIZON	MONTHLY SERVICE 01/2025	$114.65	R		01/30/25	02/20/25		011025	
					$397.42							
			Fund Total:		**$294,281.70**							
			Year Total:		**$294,281.70**							
T-13-55-2000-310			457 PLAN									
25-00072	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 01/30/25 PR	$11,505.27	P	68	01/29/25	01/29/25	01/29/25		
T-13-55-2000-320			AFLAC									
25-00073	1	AFLAC005	AFLAC	EE CONTRIBUTIONS JANUARY 2025	$1,525.24	P	69	01/29/25	01/29/25	01/29/25		
T-13-55-2000-350			COLONIAL LIFE									
25-00074	1	COLON005	COLONIAL LIFE	EE CONTRIBUTIONS JANUARY 2025	$2,935.78	P	70	01/29/25	01/29/25	01/29/25		
T-13-55-2000-440			FMBA LOCAL 25									
25-00076	1	SOUTH020	SOUTH ESSSX FMBA LOCAL 25	EE DUES JANUARY 2025	$6,160.00	P	773	01/29/25	01/29/25	01/29/25		
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS									
25-00075	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES JANUARY 2025	$3,960.00	P	774	01/29/25	01/29/25	01/29/25		
			Fund Total:		**$26,086.29**							
			Year Total:		**$26,086.29**							

Total Charged Lines: 137 Total List Amount: $321,357.84 Total Void Amount: $0.00

South Essex Fire Department
Purchase Order Listing By Budget Account

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	$989.85	$0.00	$0.00	$989.85
	5-01	$294,281.70	$0.00	$0.00	$294,281.70
	T-13	$26,086.29	$0.00	$0.00	$26,086.29
Total Of All Funds:		$321,357.84	$0.00	$0.00	$321,357.84