

South Essex Fire Department

COMMITTEE MEETING MEETING AGENDA

Tuesday March 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 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:

- February 25, 2025

7. Resolutions on Consent Agenda

2025-16 RESOLUTION AUTHORIZING THE APPROVAL OF THE 2025 BUDGET OF THE SOUTH ESSEX FIRE DEPARTMENT

8. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated March 20, 2025. The Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

2025-17 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 20, 2025 IN THE TOTAL AMOUNT OF \$257,251.29

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

2025-18 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT
THE MARCH 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

SOUTH ESSEX FIRE DEPARTMENT

**RESOLUTION AUTHORIZING THE APPROVAL OF THE 2025 BUDGET OF THE SOUTH ESSEX
FIRE DEPARTMENT**

WHEREAS, The Chief Executive Officer introduced and presented the 2025 Budget of the South Essex Fire Department on February 25, 2025, at the regular meeting of the South Essex Fire Department Management Committee; and

WHEREAS, Committee Members have had the opportunity to review, ask questions and ensure this budget is a fiscally responsible budget for all member organizations; and

NOW THEREFORE, BE IT RESOLVED, the SEFD Management Committee gives authority to the Chief Executive Officer to execute the 2025 SEFD Budget in the total amount of **\$16,784,741 and \$2,020,000** in Capital Funds to be collected from member organizations as specified in the Fire Service Regional Service Agency Agreement Between South Orange Village and Township of Maplewood.

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 March 25, 2025.

Adam D. Loehner, Chief Executive Officer

Ranges	Item Status						Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzzzz Rcvd Batch Id Range: First to Last Received Date Range: 02/22/25 to 03/20/25								
								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	Description	Amount	Stat/Chk	Date	First Enc Rcvd Chk/Void PO Type
5-01-20-1000-1100	PROFESSIONAL SERVICES							
25-00157	1	PRIME005	PRIMEPOINT LLC	FEB 2025 PAYROLL PROCESSING	\$1,138.00	P	818	03/03/25 03/03/25 03/03/25 655016
25-00178	1	BENEF005	BENEFIT ANALYSIS INC	FSA ADMINISTRATION	\$99.75	R		03/18/25 03/18/25 20244290
25-00179	1	BATTA005	BATTAGLIA ASSOCIATES LLC	FEB.2025 FINANCIAL MGT SRVCS	\$4,500.00	R		03/20/25 03/20/25 SOM-2025-02
					<u>\$5,737.75</u>			
5-01-20-1400-1603	ON PREMISE SOFTWARE							
25-00173	1	ALPIN005	ALPINE SOFTWARE CORPORATION	RED ALERT SUBSCRIPTION	\$131.51	R		03/06/25 03/19/25 INV-390-01044
5-01-20-1400-1604	CLOUD SERVICES							
25-00128	1	EDMUN005	EDMONDS GOVTech INC.	RENEW SOFTWARE & CLOUD HOSTING	\$6,250.00	R		02/24/25 03/18/25 25-IN4521
5-01-20-1550-1102	OTHER LEGAL							
25-00161	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL	\$1,189.50	R		03/06/25 03/19/25 234946
25-00162	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION	\$2,008.50	R		03/06/25 03/19/25 234948
					<u>\$3,198.00</u>			
5-01-23-1172-000	EMPLOYEE GROUP BENEFITS							
25-00176	1	SHPB0005	SHPB	EE HEALTH BENEFITS MARCH 2025	\$166,699.49	P	77	03/17/25 03/17/25 03/17/25
25-00177	1	DELTA005	DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS MARCH 2025	\$5,200.00	R		03/17/25 03/18/25
					<u>\$171,899.49</u>			

Budget Account			Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type			
5-01-25-2652-0150														
SPECIAL FIRE EQUIPMENT														
25-00112	1	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	NFPA 1971-2018 KANGAROO LEATHR	\$138.00	R	02/13/25	03/18/25		15501				
25-00112	2	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	HOOD INNOTEXGRAY 25 20% NOMEX	\$125.00	R	02/13/25	03/18/25		15501				
					<u>\$263.00</u>									
5-01-25-2652-0410														
S.C.B.A. MAINTENANCE														
25-00137	1	AIRPOWER	AIRPOWER INTERNATIONAL INC	OIL PRESSURE SENSOR	\$180.00	R	02/24/25	03/18/25		14008				
25-00172	1	AIRPOWER	AIRPOWER INTERNATIONAL INC	ANNUAL SERVICE CONTRACT	\$3,830.00	R	03/06/25	03/19/25		14060				
					<u>\$4,010.00</u>									
5-01-25-2652-0420														
INIT GEAR/UNIFORM/CLOTHING														
25-00138	1	TURN005	TURN OUT FIRE & SAFETY INC.	NOMEX NFPA TROUSER NAVY 28	\$1,850.00	R	02/24/25	03/20/25		269613				
25-00138	2	TURN005	TURN OUT FIRE & SAFETY INC.	L/S BRAVO NOMEX TALL NAVY L 37	\$1,187.00	R	02/24/25	03/20/25		269613				
25-00138	3	TURN005	TURN OUT FIRE & SAFETY INC.	EMBR BLOCK LETTERS 1 LINE	\$60.00	R	02/24/25	03/20/25		269613				
25-00138	4	TURN005	TURN OUT FIRE & SAFETY INC.	COLLAR EMBROIDER/RANK INSIGNIA	\$80.00	R	02/24/25	03/20/25		369613				
25-00138	5	TURN005	TURN OUT FIRE & SAFETY INC.	MISC ALTERATIONS SEW SEFD	\$30.00	R	02/24/25	03/20/25		269613				
25-00138	6	TURN005	TURN OUT FIRE & SAFETY INC.	RIGHT AMERICAN FLAG GLD BORDER	\$24.00	R	02/24/25	03/20/25		369613				
25-00138	7	TURN005	TURN OUT FIRE & SAFETY INC.	HEAVY WEIGHT GARRISON BELT	\$150.00	R	02/24/25	03/20/25		269613				
25-00138	8	TURN005	TURN OUT FIRE & SAFETY INC.	NYC BELL HAT NAVY BLUE	\$290.00	R	02/24/25	03/20/25		269613				
25-00138	9	TURN005	TURN OUT FIRE & SAFETY INC.	CLIP ON TIE W/BUTTON HOLES 20"	\$40.00	R	02/24/25	03/20/25		269613				
25-00138	10	TURN005	TURN OUT FIRE & SAFETY INC.	LEATHER OXFORD BLACK	\$399.95	R	02/24/25	03/20/25		269613				
25-00145	1	TURN005	TURN OUT FIRE & SAFETY INC.	PULLOVER SWEATSHIRT NAVY 2XL	\$100.00	R	02/24/25	03/20/25		269677				
25-00145	2	TURN005	TURN OUT FIRE & SAFETY INC.	100% COTTON T-SHIRT X NAVY 2XL	\$64.95	R	02/24/25	03/20/25		269677				
25-00145	3	TURN005	TURN OUT FIRE & SAFETY INC.	SWEATPANTS NAVY 2XL	\$49.04	R	02/24/25	03/20/25		269677				
25-00145	4	TURN005	TURN OUT FIRE & SAFETY INC.	50/60 SHORTS 9" INSEAM NAVY 2X	\$120.00	R	02/24/25	03/20/25		269677				
					<u>\$4,444.94</u>									
5-01-25-2652-1000														
OFFICE EXPENSE AND SUPPLIES														
25-00089	1	MICHA005	MICHAEL DeMARTINI	REMBURSEMENT FOR OFFICE SUPPLY	\$14.98	R	02/13/25	03/18/25		757903072105011				
25-00127	1	TGIND005	T & G INDUSTRIES INC	MONTHLY SERVICE 02/23-03/22/25	\$596.00	R	02/24/25	03/18/25		5033186469				
25-00133	1	TGIND005	T & G INDUSTRIES INC	COPIER COVERAGE 01/18-02/17/25	\$136.52	R	02/24/25	03/18/25		INV4464690				
					<u>\$747.50</u>									

Budget Account														
Description														
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type			
5-01-25-2652-1300														
25-00077	1	AESPR005	PRINTING, PUBS AND POSTAGE	BUSINESS CARDS - DEPTY CHIEFS	\$350.00	R	01/30/25	03/19/25		01222024				
25-00118	1	RICKE005	AES PRESS INC	PORTRAIT PHOTOGRAPHY	\$1,200.00	R	02/13/25	03/18/25		30JANUARY2025				
25-00118	2	RICKE005	RICKERSHAUSER PHOTOGRAPHY LLC	SETUP/BREAKDOWN EQUIPMENT	\$100.00	R	02/13/25	03/18/25		30JANUARY2025				
25-00118	3	RICKE005	RICKERSHAUSER PHOTOGRAPHY LLC	PHOTO EDITING	\$200.00	R	02/13/25	03/18/25		30JANUARY2025				
25-00118	4	RICKE005	RICKERSHAUSER PHOTOGRAPHY LLC	WEB BASED PHOT HOSTING	\$200.00	R	02/13/25	03/18/25		30JANUARY2025				
					<u>\$2,050.00</u>									
5-01-25-2652-1401														
25-00165	1	COUNT005	FIRE ACADEMY/EMT CLASSES	FIREFIGHTER ONE 2025-NEW HIRE	\$3,500.00	R	03/06/25	03/19/25		25-16				
25-00165	2	COUNT005	COUNTY OF BERGEN	FIREFIGHTER TWO 2025-NEW HIRE	\$2,475.00	R	03/06/25	03/19/25		25-17				
					<u>\$5,975.00</u>									
5-01-25-2652-1402														
25-00150	1	WORRA005	PROFESSIONAL PUBLICATIONS	BLACK HISTORY MONTH DISPLAY	\$60.00	R	02/24/25	03/19/25		306849				
5-01-25-2652-1500														
25-00102	1	STATE005	STAFF VEHICLE MAINTENANCE	REPAIR STREAMLIGHT VULCAN	\$25.00	R	02/13/25	03/18/25		141427				
25-00169	1	MUNIC005	STATE LINE FIRE & SAFETY INC.	POLICE & FIRE TINT REAR	\$71.95	R	03/06/25	03/19/25		INV3707				
25-00169	2	MUNIC005	MUNICIPAL EQUIPMENT ENTERPRISE	NJ LABOR INSTALLATION VEHICLE	\$92.50	R	03/06/25	03/19/25		INV3707				
					<u>\$189.45</u>									
5-01-25-2652-1501														
25-00086	1	FIRE005	APPARATUS MAINTENANCE	REGULATOR,ELECTRIC LH RR,RH,FR	\$328.03	R	02/13/25	03/18/25		1025-00630				
25-00086	2	FIRE005	FIRE & SAFETY SERVICES, LTD	CONNECTOR ELECT WINDOW REG	\$69.11	R	02/13/25	03/18/25		1025-00630				
25-00086	3	FIRE005	FIRE & SAFETY SERVICES, LTD	VALVE, PARKING CONTROL PP1 WAB	\$184.38	R	02/13/25	03/18/25		1025-00630				
25-00086	4	FIRE005	FIRE & SAFETY SERVICES, LTD	FREIGHT	\$47.77	R	02/13/25	03/18/25		1025-00630				
25-00139	1	FIRE005	FIRE & SAFETY SERVICES, LTD	REGULATOR, ELECTRIC,RH RR	\$328.03	R	02/24/25	03/19/25		1025-01230				
25-00139	2	FIRE005	FIRE & SAFETY SERVICES, LTD	CONNECTOR ELECT WINDOW REG	\$69.11	R	02/24/25	03/19/25		1025-01230				
25-00139	3	FIRE005	FIRE & SAFETY SERVICES, LTD	SWITCH,ROCK BLK DPDT-MOM,ARROW	\$52.74	R	02/24/25	03/19/25		1025-01230				
25-00139	4	FIRE005	FIRE & SAFETY SERVICES, LTD	REGULATOR,ELECTRIC,RH,RR	\$328.03	R	02/24/25	03/19/25		1025-01230				
25-00139	5	FIRE005	FIRE & SAFETY SERVICES, LTD	CONNECTOR ELECT WINDOW REG	\$69.11	R	02/24/25	03/19/25		1025-01230				
25-00139	6	FIRE005	FIRE & SAFETY SERVICES, LTD	FREIGHT	\$47.77	R	02/24/25	03/19/25		1025-01230				
25-00140	1	CAMPB010	CAMPBELL SUPPLY CO.	SW MIRROR CNTRAL RETRAC	\$28.54	R	02/24/25	03/19/25		Q101013010				
25-00143	1	BUYWI005	BUY WISE AUTO PARTS INC.	PRIME REDHT WHLBRG GRS	\$140.70	R	02/24/25	03/19/25		01ZR4253				
25-00149	1	MICHA015	MICHAEL SOTO	CONTENTENTAL TRADING & HARDWARE	\$20.95	R	02/24/25	03/19/25		034087				

Budget Account		Description														
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Account Continued	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
5-01-25-2652-1501 APPARATUS MAINTENANCE																
25-00149	2	MICHA015	MICHAEL SOTO	AIR BRAKE & EQUIPMENT		\$28.78	R	02/24/25	03/19/25		016862					
						<u>\$1,743.05</u>										
5-01-25-2652-1601 FIREHOUSE CLEANING/PAPER SUPPLIES																
25-00134	1	BUYWI005	BUY WISE AUTO PARTS INC.	M-I 1/4 FEM. BODY M STYLE		\$8.26	R	02/24/25	03/19/25		04ZQ00151					
25-00134	2	BUYWI005	BUY WISE AUTO PARTS INC.	ZECO WINDSHIELD WASH - 20		\$35.88	R	02/24/25	03/19/25		04ZQ00151					
25-00134	3	BUYWI005	BUY WISE AUTO PARTS INC.	FINAL CHARGE HEAVY DUTY		\$155.88	R	02/24/25	03/19/25		04ZQ00151					
25-00134	4	BUYWI005	BUY WISE AUTO PARTS INC.	MAG 1 HI TEMP DISC BRAKE		\$122.01	R	02/24/25	03/19/25		04ZQ00151					
25-00134	5	BUYWI005	BUY WISE AUTO PARTS INC.	CLEAR VIEW LONG REACH		\$8.97	R	02/24/25	03/19/25		04ZQ00151					
						<u>\$331.00</u>										
5-01-25-2652-2000 BUILDING REPAIR AND MAINT																
25-00144	1	FIRE005	FIRE & SAFETY SERVICES, LTD	LATCH ASSY,CAB DR,SNGL RTR RH		\$57.10	R	02/24/25	03/19/25		S025-0183					
25-00144	2	FIRE005	FIRE & SAFETY SERVICES, LTD	BOLT,SERRATED WASHERS,STRIKER		\$34.59	R	02/24/25	03/19/25		S025-0183					
25-00146	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 02/2025		\$78.75	R	02/24/25	03/19/25		461102					
25-00168	1	EASTE005	EASTERN PEST SERVICES	1X MONTHL PEST CONTROL		\$78.75	R	03/06/25	03/19/25		461111					
25-00168	2	EASTE005	EASTERN PEST SERVICES	1X MONTHL PEST CONTROL		\$78.75	R	03/06/25	03/19/25		461113					
						<u>\$327.94</u>										
5-01-25-2652-2100 DRINKING WATER																
25-00167	1	READY005	READYREFRESH	MONTHLY WATER SUPPLY 02/2025		\$588.45	R	03/06/25	03/19/25		15B0433241981					
5-01-25-2653-1000 EMT SUPPLIES																
25-00164	1	FIRE005	FIRE & SAFETY SERVICES, LTD	LATCH ASSY,CAB,DR,SNGL RTR RH		\$57.10	R	03/06/25	03/19/25		1025-01380					
25-00164	2	FIRE005	FIRE & SAFETY SERVICES, LTD	BOLT,SERRATED WASHER,STRIKER		\$34.59	R	03/06/25	03/19/25		1025-01380					
25-00164	3	FIRE005	FIRE & SAFETY SERVICES, LTD	UPS		\$14.89	R	03/06/25	03/19/25		1025-01380					
						<u>\$106.58</u>										
5-01-31-2652-1200 WASTE MANAGEMENT																
25-00136	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 01/01-01/31/25		\$196.98	R	02/24/25	03/18/25		0818547-2433-3					
25-00159	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 03/01-03/31/25		\$196.98	R	03/06/25	03/19/25		0823708-2433-4					
						<u>\$393.96</u>										

Budget Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
5-01-31-2652-1201	1	COMCA005	CABLE VISION												
			COMCAST BUSINESS	MONTHLY SERVICE 02/15-03/14/25	\$325.45	R	03/06/25	03/19/25		02242025					
			NJ AMERICAN WATER												
			NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 01/18-02/19/25	\$209.87	R	03/06/25	03/19/25		605007087477					
			TELEPHONE												
5-01-31-2652-1204	1	VERIZ005	VERIZON	MONTHLY SERVICE 02/11-03/10/25	\$109.65	R	02/24/25	03/18/25		021025					
			VERIZON	MONTHLY SERVICE 01/09-02/08/25	\$759.14	R	02/24/25	03/18/25		6105544034					
					\$868.79										
5-01-31-2652-1205	1	TOWNS005	GASOLINE/DIESEL												
			TOWNSHIP OF MAPLEWOOD	DPW DIESEL FUEL - SEFD	\$1,787.45	R	02/24/25	03/18/25		12500052					
			TOWNSHIP OF MAPLEWOOD	DPW FUEL - SOUTH ESSEX FD	\$346.55	R	02/24/25	03/18/25		12500052					
					\$2,134.00										
Fund Total:					\$211,985.73										
Year Total:					\$211,985.73										
T-13-55-2000-310	1	EMPOW005	457 PLAN	EE CONTRIBUTIONS 02/14/25 PR	\$10,313.05	P	72	03/03/25	03/03/25	03/03/25					
			EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 02/28/25 PR	\$10,451.47	P	73	03/03/25	03/03/25	03/03/25					
			EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 03/14/25 PR	\$10,194.80	P	76	03/17/25	03/17/25	03/17/25					
				\$30,959.32											
T-13-55-2000-320	1	AFLAC005	AFLAC	EE CONTRIBUTIONS FEBRUARY 2025	\$1,430.46	P	74	03/03/25	03/03/25	03/03/25					
			COLONIAL LIFE	EE CONTRIBUTIONS FEBRUARY 2025	\$2,935.78	P	75	03/03/25	03/03/25	03/03/25					
			FMBA LOCAL 25	EE DUES FEBRUARY 2025	\$6,160.00	P	816	03/03/25	03/03/25	03/03/25					
T-13-55-2000-440	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES FEBRUARY 2025	\$3,780.00	P	817	03/03/25	03/03/25	03/03/25					
			FMBA LOCAL 240 SUPERIORS												
T-13-55-2000-450	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES FEBRUARY 2025	\$45,265.56										
Fund Total:					\$45,265.56										
Year Total:					\$45,265.56										

Budget Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description				Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS	Account Continued											

Total Charged Lines:	84	Total List Amount:	\$257,251.29	Total Void Amount:	\$0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	\$211,985.73	\$0.00	\$0.00	\$211,985.73
	T-13	\$45,265.56	\$0.00	\$0.00	\$45,265.56
Total Of All Funds:		<u>\$257,251.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$257,251.29</u>