

South Essex Fire Department

COMMITTEE MEETING MEETING AGENDA

Tuesday May 27, 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:

- April 22, 2025

7. Approval of Bills

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

2025-22	RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH May 21, 2025 IN THE TOTAL AMOUNT OF \$440,065.57
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8. Committee Member Updates

9. Chief Executive Officer

Capital Purchases
Auditors

10. Chiefs Updates

11. Old Business

12. New Business

13. 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.

14. Resolution to go into Executive Session

2025-23 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT
THE May 27, 2025 REGULAR MEETING OF THE SOUTH
ESSEX FIRE DEPARTMENT COMMITTEE MEETING.

15. 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

16. Adjournment

Ranges	Item Status	Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzzzz Rcvd Batch Id Range: First to Last Received Date Range: 04/17/25 to 05/21/25	Open: N Void: N Paid: Y Held: Y Apvr: 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		Description																			
P.O. id	Item	Vendor id	Vendor Name	Item Description	Amount	Stat	Chk	First Date	Enc Date	Rcvd Date	Chk	Void Date	Invoice	PO	Type						

4-01-25-2652-0150	SPECIAL FIRE EQUIPMENT										
24-00123	1	MUNIO05	MUNICIPAL EMERGENCY SERVICES	THE RESCUE JACKET	\$1,271.52	P	899	03/07/24	05/20/25	05/21/25	2069443
24-00123	2	MUNIO05	MUNICIPAL EMERGENCY SERVICES	APPLY HEAT SEAL 12x4 SEFD IN 4	\$48.00	P	899	03/07/24	05/20/25	05/21/25	
24-00123	3	MUNIO05	MUNICIPAL EMERGENCY SERVICES	DIRECT EMBROIDER NAME & RANK 1	\$33.00	P	899	03/07/24	05/20/25	05/21/25	
24-00123	4	MUNIO05	MUNICIPAL EMERGENCY SERVICES	DIRECT EMBROIDER NAME AND RANK	\$33.00	P	899	03/07/24	05/20/25	05/21/25	

[illegible]

Fund Total:	\$1,391.54
Year Total:	\$1,391.54

[illegible]

5-01-20-1300-1100	PAYROLL - PRIMEPOINT
25-00271	PRIMEPOINT LLC
2	APRIL 2026 PAYROLL PROCESSING
PRIME005	\$548.90 P 904 05/15/25 05/20/25 05/21/25

5-01-20-1400-1603 ON PREMISE SOFTWARE

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
Account Continued											
5-01-20-1400-1603 ON PREMISE SOFTWARE											
25-00170	1	RAP1005	RAPID RESPONSE CO	ANNUAL SUBSCRIPTION SOFTWARE	\$5,215.80	P	905	03/06/25	05/20/25	05/21/25	INV-1015
5-01-20-1400-1604 CLOUD SERVICES											
25-00224	1	ADAML005	ADAM LOEHNER	REIMBURSEMENT FOR ZOOM CALLS	\$159.90	P	870	04/21/25	05/20/25	05/21/25	INV299865968
5-01-20-1550-1102 OTHER LEGAL											
25-00213	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION	\$1,560.00	P	874	04/21/25	05/20/25	05/21/25	235116
25-00213	2	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION	\$214.50	P	874	04/21/25	05/20/25	05/21/25	235319
25-00214	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL	\$195.00	P	874	04/21/25	05/20/25	05/21/25	235115
25-00214	2	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL	\$351.00	P	874	04/21/25	05/20/25	05/21/25	235318
					\$2,320.50						
5-01-23-1172-000 EMPLOYEE GROUP BENEFITS											
25-00268	1	DELTA005	DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS MAY 2025	\$5,200.00	P	883	04/30/25	05/21/25	05/21/25	
25-00305	3	SHBP005	SHBP		\$166,699.49	P	88	05/07/25	05/07/25	05/07/25	
					\$171,899.49						
5-01-25-2652-0150 SPECIAL FIRE EQUIPMENT											
25-00132	1	NEWJED05	NEW JERSEY FIRE EQUIPMENT	GLOBE #1201420 (NEPANJPEOSHA)	\$598.00	P	900	02/24/25	05/20/25	05/21/25	74422
25-00220	1	AMER1010	AMERICAN TRADE MARK CO	ACCOUNTABILITY TAGS-4 LINES	\$146.80	P	873	04/21/25	05/20/25	05/21/25	00007003
25-00220	2	AMER1010	AMERICAN TRADE MARK CO	DELUXE CLIPS	\$24.00	P	873	04/21/25	05/20/25	05/21/25	00007003
25-00220	3	AMER1010	AMERICAN TRADE MARK CO	FREIGHT	\$26.50	P	873	04/21/25	05/20/25	05/21/25	00007003
25-00221	1	JAMOW005	J & A MOWER INC	REPAIR CUT SAW	\$73.95	P	891	04/21/25	05/20/25	05/21/25	4170562
25-00223	1	SOUTH020	SOUTH ESSSX FMBA LOCAL 25	AUTISM SHIRTS SEFMBA LOCAL 25	\$2,424.00	P	908	04/21/25	05/20/25	05/21/25	59460
25-00252	1	STATE005	STATE LINE FIRE & SAFETY INC.	FIRE EXTINGUISHER INSPECTION	\$152.10	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	2	STATE005	STATE LINE FIRE & SAFETY INC.	20 LB ABC FIRE EXT REFILL REF	\$366.00	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	3	STATE005	STATE LINE FIRE & SAFETY INC.	10 LB ABC FIRE EXT REFILL REF	\$209.00	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	4	STATE005	STATE LINE FIRE & SAFETY INC.	VALVE STEM	\$77.50	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	5	STATE005	STATE LINE FIRE & SAFETY INC.	NECK O RING - FIRE EXT	\$30.00	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	6	STATE005	STATE LINE FIRE & SAFETY INC.	HOSE STRAP REPLACEMENT	\$13.90	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	7	STATE005	STATE LINE FIRE & SAFETY INC.	MEREX PULL PIN HOLDER	\$3.00	P	909	04/24/25	05/20/25	05/21/25	142250
25-00252	8	STATE005	STATE LINE FIRE & SAFETY INC.	6 YEAR MAINTENANCE PERFORMED	\$70.50	P	909	04/24/25	05/20/25	05/21/25	142250

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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
5-01-25-2652-1500 STAFF VEHICLE MAINTENANCE												
Account Continued												
25-00232	28	BUYWI005	BUY WISE AUTO PARTS INC.	SEALED BEAM	\$62.36	P	877	04/21/25	05/20/25	05/21/25	01AH5340	
25-00232	29	BUYWI005	BUY WISE AUTO PARTS INC.	SOLENOID 684-1221-212	\$144.00	P	877	04/21/25	05/20/25	05/21/25	01AH6818	
25-00232	30	BUYWI005	BUY WISE AUTO PARTS INC.	HOOD LIFT SUPPORT	\$20.99	P	877	04/21/25	05/20/25	05/21/25	01AF5857	
25-00232	31	BUYWI005	BUY WISE AUTO PARTS INC.	HOOD LIFT SUPPORT	\$20.99	P	877	04/21/25	05/20/25	05/21/25	01AF6177	
25-00232	32	BUYWI005	BUY WISE AUTO PARTS INC.	HOOD LIFT SUPPORT	\$20.99	P	877	04/21/25	05/20/25	05/21/25	01AF6689	
25-00233	1	IMGIND05	IMG INC	REPAR STAFF VEHICLE	\$2,010.64	P	890	04/21/25	05/20/25	05/21/25	62735	
					\$4,165.61							
5-01-25-2652-1501 APPARATUS MAINTENANCE												
25-00225	1	ALEJAO05	ALEJANDRO COLATRUGLIO	HOME DEPOT	\$18.30	P	871	04/21/25	05/20/25	05/21/25	002604	
25-00225	2	ALEJAO05	ALEJANDRO COLATRUGLIO	HARBOR FREIGHT	\$64.93	P	871	04/21/25	05/20/25	05/21/25	842617	
25-00225	3	ALEJAO05	ALEJANDRO COLATRUGLIO	AMAZON	\$452.04	P	871	04/21/25	05/20/25	05/21/25	0246609	
25-00225	4	ALEJAO05	ALEJANDRO COLATRUGLIO	ROBERTS - REPAIR L81	\$715.85	P	871	04/21/25	05/20/25	05/21/25	05832870	
25-00228	1	CAMPB010	CAMPBELL SUPPLY CO.	ECOLITE 11X24 BI RACOR	\$159.63	P	878	04/21/25	05/20/25	05/21/25	C101022712:01	
25-00228	2	CAMPB010	CAMPBELL SUPPLY CO.	SHIPPING & HANDLING	\$35.00	P	878	04/21/25	05/20/25	05/21/25	C101022712:01	
25-00228	3	CAMPB010	CAMPBELL SUPPLY CO.	SW MIRROR CNTRL RETRAC	\$28.54	P	878	04/21/25	05/20/25	05/21/25	C101022593:01	
25-00230	2	SISBA005	SISBARRO TOWING & RECOVERY LLC	REPAIR TO FIRE TRUCK CHASSIS	\$2,523.31	P	907	04/21/25	05/20/25	05/21/25	6365	
25-00230	3	SISBA005	SISBARRO TOWING & RECOVERY LLC	REPAIR TO FIRE ENGINE	\$1,379.41	P	907	04/21/25	05/20/25	05/21/25	6379	
25-00230	4	SISBA005	SISBARRO TOWING & RECOVERY LLC	REPAIR ENG 34 PARTS & LABOR	\$1,988.49	P	907	04/21/25	05/20/25	05/21/25	6311	
25-00230	6	SISBA005	SISBARRO TOWING & RECOVERY LLC	REPAIR RESCUE - PARTS & LABOR	\$768.21	P	907	04/21/25	05/20/25	05/21/25	6391	
25-00231	1	FIREF005	FF1 APPARATUS LLC	REPAIR L81 - PARTS & LABOR	\$1,824.27	P	887	04/21/25	05/20/25	05/21/25	202303843	
25-00231	2	FIREF005	FF1 APPARATUS LLC	REPAIR ENG 83 - PARTS & LABOR	\$2,252.42	P	887	04/21/25	05/20/25	05/21/25	202303940	
25-00231	3	FIREF005	FF1 APPARATUS LLC	REPAIR L81 PARTS & LABOR	\$1,454.25	P	887	04/21/25	05/20/25	05/21/25	202303954	
25-00231	4	FIREF005	FF1 APPARATUS LLC	REPAIR L81 - CHASSIS	\$3,190.00	P	887	04/21/25	05/20/25	05/21/25	202303956	
25-00231	5	FIREF005	FF1 APPARATUS LLC	REPAIR ENG 83 PARTS & LABOR	\$1,890.00	P	887	04/21/25	05/20/25	05/21/25	202303981	
25-00231	6	FIREF005	FF1 APPARATUS LLC	REPAIR ENG 85 PARTS & LABOR	\$398.17	P	887	04/21/25	05/20/25	05/21/25	202304006	
25-00233	2	IMGIND05	IMG INC	WELD LADDER BRACKET	\$150.00	P	890	04/21/25	05/20/25	05/21/25	62955	
25-00233	3	IMGIND05	IMG INC	WELD BRACKET ENG 83	\$125.00	P	890	04/21/25	05/20/25	05/21/25	63008	
25-00233	4	IMGIND05	IMG INC	WELD BRACKET ENG 83	\$125.00	P	890	04/21/25	05/20/25	05/21/25	63045	
25-00234	1	FIRE005	FIRE & SAFETY SERVICES, LTD	AIR HORN,FOOT SWITCH,SUPERSEDE	\$235.23	P	886	04/21/25	05/20/25	05/21/25	1025-02146	
25-00234	2	FIRE005	FIRE & SAFETY SERVICES, LTD	SOLENOID ,CONT'S-80A,INTERM-150A	\$59.11	P	886	04/21/25	05/20/25	05/21/25	1025-02146	
25-00234	3	FIRE005	FIRE & SAFETY SERVICES, LTD	BELT,8PK2000MM POLY EPDM4	\$55.83	P	886	04/21/25	05/20/25	05/21/25	1025-02146	
25-00234	4	FIRE005	FIRE & SAFETY SERVICES, LTD	BELT,10PK1331 ARAMID	\$52.09	P	886	04/21/25	05/20/25	05/21/25	1025-02146	
25-00234	5	FIRE005	FIRE & SAFETY SERVICES, LTD	BELT,POLY-V 6KX54.71 POLY STA	\$76.54	P	886	04/21/25	05/20/25	05/21/25	1025-02146	
25-00234	6	FIRE005	FIRE & SAFETY SERVICES, LTD	BELT,8K POLY VEE 82.5" LONG GT	\$112.56	P	886	04/21/25	05/20/25	05/21/25	1025-02146	

Budget Account	Description		Item Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	Date	Date	Date		
5-01-25-2652-1501 APPARATUS MAINTENANCE											
Account Continued											
25-00234	7	FIRE005	FIRE & SAFETY SERVICES, LTD	UPS	\$32.80	P	886	04/21/25	05/20/25	05/21/25	1025-02146
25-00234	8	FIRE005	FIRE & SAFETY SERVICES, LTD	BLADE, WIPER, 20"	\$54.06	P	886	04/21/25	05/20/25	05/21/25	1025-02424
25-00234	9	FIRE005	FIRE & SAFETY SERVICES, LTD	UPS	\$16.85	P	886	04/21/25	05/20/25	05/21/25	1025-02424
25-00234	10	FIRE005	FIRE & SAFETY SERVICES, LTD	HANDLE,PADDLE,EXT.LH,WKEY	\$187.94	P	886	04/21/25	05/20/25	05/21/25	1025-02468
25-00234	11	FIRE005	FIRE & SAFETY SERVICES, LTD	GASKET, PADDLE LATCH	\$8.09	P	886	04/21/25	05/20/25	05/21/25	1025-02468
25-00234	12	FIRE005	FIRE & SAFETY SERVICES, LTD	CUSHION, SEAT BOTTOM TNT,BLK,S	\$600.57	P	886	04/21/25	05/20/25	05/21/25	1025-02468
25-00234	13	FIRE005	FIRE & SAFETY SERVICES, LTD	TL CUSHION ASSY W SW PIERCE	\$658.38	P	886	04/21/25	05/20/25	05/21/25	1025-02468
25-00234	14	FIRE005	FIRE & SAFETY SERVICES, LTD	UPS	\$71.73	P	886	04/21/25	05/20/25	05/21/25	1025-02468
25-00235	1	STATE005	STATE LINE FIRE & SAFETY INC.	BW TECH REPL. 02 SENSOR	\$210.00	P	909	04/21/25	05/20/25	05/21/25	141751
25-00235	2	STATE005	STATE LINE FIRE & SAFETY INC.	CALIBRATION OF GAS METER	\$45.00	P	909	04/21/25	05/20/25	05/21/25	141751
25-00237	1	HUDS005	HUDSON COUNTY MOTORS, INC	PARTS & LABOR	\$19,186.55	P	889	04/21/25	05/20/25	05/21/25	70014
25-00237	2	HUDS005	HUDSON COUNTY MOTORS, INC	PARTS & LABOR	\$4,615.66	P	889	04/21/25	05/20/25	05/21/25	73336
25-00258	1	FIRE005	FF1 APPARATUS LLC	LABOR	\$465.00	P	887	04/24/25	05/20/25	05/21/25	202304026
25-00258	2	FIRE005	FF1 APPARATUS LLC	PARTS	\$137.68	P	887	04/24/25	05/20/25	05/21/25	202304026
25-00258	3	FIRE005	FF1 APPARATUS LLC	SHOP SUPPLIES	\$37.20	P	887	04/24/25	05/20/25	05/21/25	202304026
25-00272	1	DEFEN005	DEFENDER EMERGENCY PRODUCTS	REPAIR ENG 33-PARTS & LABOR	\$13,326.68	P	882	05/15/25	05/20/25	05/21/25	14207
25-00288	1	SISBA005	SISBARRO TOWING & RECOVERY LLC	REPAIR ENG 83 - PARTS & LABOR	\$2,400.32	P	907	05/15/25	05/20/25	05/21/25	6421
25-00289	1	CUST005	CUSTOM-BANDAG INC	REPAIR ENG 83	\$1,473.54	P	881	05/15/25	05/20/25	05/21/25	30292923
25-00289	2	CUST005	CUSTOM-BANDAG INC	MISC REPAIR ENG 36	\$2,353.70	P	881	05/15/25	05/20/25	05/21/25	30293924
25-00289	3	CUST005	CUSTOM-BANDAG INC	MISC REPAIR ENG 83	\$1,543.54	P	881	05/15/25	05/20/25	05/21/25	30293796
					\$67,559.47						
5-01-25-2652-1601 FIREHOUSE CLEANING/PAPER SUPPLIES											
25-00130	1	1075E005	1075 EMERGENCY LIGHTING LLC	REPAIRS TO ELECTRICAL SYSTEM	\$6,044.75	P	869	02/24/25	05/20/25	05/21/25	14097
5-01-25-2652-1700 DUES AND BUSINESS EXPENSES											
25-00247	1	JOSEP005	JOSEPH ALVAREZ	HOTEL AND FUEL	\$800.56	P	892	04/24/25	05/20/25	05/21/25	04/05-04/08/25
25-00300	1	JOSEP005	JOSEPH ALVAREZ	REIMBURSEMENT -10/03-10/05/25	\$642.09	P	892	05/15/25	05/20/25	05/21/25	12426642983
					\$1,442.65						
5-01-25-2652-2000 BUILDING REPAIR AND MAINT											
25-00203	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 03/2025	\$78.75	P	885	04/21/25	05/20/25	05/21/25	463756
25-00203	2	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 03/2025	\$78.75	P	885	04/21/25	05/20/25	05/21/25	463769
25-00203	3	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 03/27/2025	\$78.75	P	885	04/21/25	05/20/25	05/21/25	463771
25-00210	1	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 2 OZ	\$47.20	P	916	04/21/25	05/20/25	05/21/25	169221
25-00210	2	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 2 OZ	\$94.40	P	916	04/21/25	05/20/25	05/21/25	273760

Budget Account	Description											
P.O. /d	Item	Vendor /d	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								
25-00210	3	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 2 OZ	\$198.68	P	916	04/21/25	05/20/25	05/21/25	27585	
25-00210	4	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 2 OZ	\$198.68	P	916	04/21/25	05/20/25	05/21/25	32053	
25-00210	5	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 2 OZ	\$49.67	P	916	04/21/25	05/20/25	05/21/25	50646	
25-00210	6	WBLAW005	W.B. LAW COFFEE CO.	CASE OF PREMIUM DECAF	\$63.17	P	916	04/21/25	05/20/25	05/21/25	50646	
25-00210	7	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$49.67	P	916	04/21/25	05/20/25	05/21/25	50641	
25-00210	8	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$49.67	P	916	04/21/25	05/20/25	05/21/25	52656	
25-00210	9	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$49.67	P	916	04/21/25	05/20/25	05/21/25	52864	
25-00210	10	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$53.87	P	916	04/21/25	05/20/25	05/21/25	56926	
25-00210	11	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$53.87	P	916	04/21/25	05/20/25	05/21/25	56935	
25-00210	12	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$53.87	P	916	04/21/25	05/20/25	05/21/25	62924	
25-00210	13	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$53.87	P	916	04/21/25	05/20/25	05/21/25	71510	
25-00210	14	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	78041	
25-00210	15	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	78045	
25-00210	16	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	80035	
25-00210	17	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	82336	
25-00210	18	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	84367	
25-00210	19	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	86702	
25-00210	20	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	86708	
25-00210	21	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ	\$59.12	P	916	04/21/25	05/20/25	05/21/25	88773	
25-00219	1	JPOWE005	J. POWERS ELECTRIC SUPPLY INC	1/4-20" BEAM CLAMP	\$12.50	P	893	04/21/25	05/20/25	05/21/25	25-203221	
25-00219	2	JPOWE005	J. POWERS ELECTRIC SUPPLY INC	478 18W 3CCTUNV3	\$39.00	P	893	04/21/25	05/20/25	05/21/25	25-203221	
25-00219	3	JPOWE005	J. POWERS ELECTRIC SUPPLY INC	478 18W 3CCT UNV3	\$39.00	P	893	04/21/25	05/20/25	05/21/25	25-2025149	
25-00222	1	LORCO005	LORCO PETROLEUM SERVICES	USED OIL REMOVAL - STAT 3	\$125.00	P	895	04/21/25	05/20/25	05/21/25	1896608-IN	
25-00242	1	DRIND005	D & R INDUSTRIAL	PARTS & LABOR	\$106.00	P	884	04/21/25	05/20/25	05/21/25	364221	
25-00242	2	DRIND005	D & R INDUSTRIAL	PARTS & LABOR	\$104.00	P	884	04/21/25	05/20/25	05/21/25	55463	
25-00242	3	DRIND005	D & R INDUSTRIAL	PARTS & LABOR	\$58.00	P	884	04/21/25	05/20/25	05/21/25	55464	
25-00246	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	REIMBURSEMENT JANITORAL SUPPLY	\$9,986.66	P	912	04/21/25	05/20/25	05/21/25	02212025	
25-00251	1	EASTE005	EASTERN PEST SERVICES	1x MONTH PEST CONTROL	\$78.75	P	885	04/24/25	05/20/25	05/21/25	467260	
25-00257	1	JPOWE005	J. POWERS ELECTRIC SUPPLY INC	PROGRAMMABLE WELL THERM	\$150.00	P	893	04/24/25	05/20/25	05/21/25	25-2025377	
					\$12,424.41							
5-01-25-2653-1000 EMT SUPPLIES												
25-00208	1	VERAL005	V.E. RALPH & SON, INC	EMS SUPPLIES INV 476238	\$805.47	P	914	04/21/25	05/20/25	05/21/25	476238	
25-00208	2	VERAL005	V.E. RALPH & SON, INC	EMS SUPPLIES INV 479234	\$2,310.11	P	914	04/21/25	05/20/25	05/21/25	479234	

Budget Account	Description											
P.O. /d	Item	Vendor /d	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												
25-00208	3	VERAL005	V.E. RALPH & SON, INC	EMS SUPPLIES INV 479519	\$126.15	P	914	04/21/25	05/20/25	05/21/25	479519	
25-00208	4	VERAL005	V.E. RALPH & SON, INC	EMS SUPPLIES INV 481293	\$199.80	P	914	04/21/25	05/20/25	05/21/25	481293	
25-00208	5	VERAL005	V.E. RALPH & SON, INC	EMS SUPPLIES INV 481438	\$389.39	P	914	04/21/25	05/20/25	05/21/25	481438	
25-00209	1	REI01	REISINGER OXYGEN SERVICE INC	OXYGEN SUPPLY INV RO 16638	\$176.05	P	906	04/21/25	05/20/25	05/21/25	RO 16638	
25-00209	2	REI01	REISINGER OXYGEN SERVICE INC	OXYGEN SUPPLY INV RO 17944	\$0.00	P	906	04/21/25	05/20/25	05/21/25	RO 17944	
25-00209	3	REI01	REISINGER OXYGEN SERVICE INC	OXYGEN SUPPLY INV RO 17979	\$187.55	P	906	04/21/25	05/20/25	05/21/25	RO 17979	
25-00209	4	REI01	REISINGER OXYGEN SERVICE INC	OXYGEN SUPPLY INV RT03250087	\$10.80	P	906	04/21/25	05/20/25	05/21/25	RT03250087	
25-00215	1	VERAL005	V.E. RALPH & SON, INC	FRX DEFIBRILLATOR HEARTSTART	\$1,574.25	P	914	04/21/25	05/20/25	05/21/25	482589	
25-00215	2	VERAL005	V.E. RALPH & SON, INC	CARRY CASE FRX DEFIB	\$131.20	P	914	04/21/25	05/20/25	05/21/25		
25-00215	3	VERAL005	V.E. RALPH & SON, INC	INFANT/CHILD KEY FRX	\$92.00	P	914	04/21/25	05/20/25	05/21/25		
25-00215	4	VERAL005	V.E. RALPH & SON, INC	SMART PAD II FRX	\$51.20	P	914	04/21/25	05/20/25	05/21/25		
25-00215	5	VERAL005	V.E. RALPH & SON, INC	LAERDAL LSU BATTERY	\$289.50	P	914	04/21/25	05/20/25	05/21/25		
25-00216	1	VERAL005	V.E. RALPH & SON, INC	1200 CC SUCTION CANISTER	\$59.40	P	914	04/21/25	05/20/25	05/21/25	482065	
25-00216	2	VERAL005	V.E. RALPH & SON, INC	ADULT NON-REBREATH MASK W/VENT	\$15.00	P	914	04/21/25	05/20/25	05/21/25	482065	
25-00216	3	VERAL005	V.E. RALPH & SON, INC	STERILE CONF BANDAGE 3" 12/PK	\$48.80	P	914	04/21/25	05/20/25	05/21/25	482065	
25-00216	4	VERAL005	V.E. RALPH & SON, INC	BULK TRIANGULAR/POLYBAG	\$31.80	P	914	04/21/25	05/20/25	05/21/25	482065	
25-00216	5	VERAL005	V.E. RALPH & SON, INC	PEN-LITES, PACK OF 6	\$6.95	P	914	04/21/25	05/20/25	05/21/25	482065	
25-00216	6	VERAL005	V.E. RALPH & SON, INC	SANI-HANDS ALC HAND WIPES	\$9.85	P	914	04/21/25	05/20/25	05/21/25	482065	
25-00256	1	VERAL005	V.E. RALPH & SON, INC	SPUR II ADULT BVM RESUS	\$146.50	P	914	04/24/25	05/20/25	05/21/25	482299	
25-00256	2	VERAL005	V.E. RALPH & SON, INC	STIFNECK SELECT COLLAR	\$79.50	P	914	04/24/25	05/20/25	05/21/25	482299	
25-00256	3	VERAL005	V.E. RALPH & SON, INC	KC PURPLE NITRIKE LG 9.5 GLOVE	\$77.25	P	914	04/24/25	05/20/25	05/21/25	482299	
25-00256	4	VERAL005	V.E. RALPH & SON, INC	CLOTH TAP 2" X 10 YDS	\$10.70	P	914	04/24/25	05/20/25	05/21/25	482299	
25-00256	5	VERAL005	V.E. RALPH & SON, INC	CLOTH TAPE 1"X10	\$10.70	P	914	04/24/25	05/20/25	05/21/25	482299	
					\$6,839.92							
5-01-25-2653-1100												
EMT BILLING												
25-00194	1	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING - JAN 1 - 31, 2025	\$2,274.77	P	872	04/21/25	05/20/25	05/21/25	1840	
25-00194	2	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING - FEB 1 - 25, 2025	\$2,387.24	P	872	04/21/25	05/20/25	05/21/25	1868	
25-00194	3	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING - MAR 1 - 31, 2025	\$2,321.54	P	872	04/21/25	05/20/25	05/21/25	1879	
25-00194	4	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING DEC 1-31 2024	\$2,337.83	P	872	04/21/25	05/20/25	05/21/25	1802	
25-00297	1	AMBU02	AMBULANCE BILLING COMPANY, LLC	EMS BILLING - 04/01-04/30/25	\$2,346.66	P	872	05/15/25	05/20/25	05/21/25	1921	
					\$11,668.04							
5-01-25-2653-1200												
AMBULANCE MAINTENANCE												
25-00226	1	FIRSTD10	FIRST PRIORITY EMERGENCY VEHIC	AUTO EJECT 20WP, 120V AC, 20A	\$447.40	P	888	04/21/25	05/20/25	05/21/25	31370	

South Essex Fire Department
Purchase Order Listing By Budget Account

05/21/2025
03:41 PM

Budget Account	Description		Account Continued		Amount				First Enc Rcvd				Chk/Void		Invoice		PO
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat	Chk	Date	Date	Date	Date	Date	Date	Date	Date	Date	Type
T-13-55-2000-440			FMBA LOCAL 25														
25-00267	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES APRIL 2025	\$6,020.00	P	863	04/30/25	04/30/25	04/30/25	04/30/25						
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS														
25-00266	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES APRIL 2025	\$3,780.00	P	862	04/30/25	04/30/25	04/30/25	04/30/25						
Fund Total:					\$34,926.46												
Year Total:					\$34,926.46												

Total Charged Lines: 270 Total List Amount: \$440,065.57 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
	4-01	\$1,391.54	\$0.00	\$0.00
	5-01	\$403,747.57	\$0.00	\$0.00
	T-13	\$34,926.46	\$0.00	\$0.00
Total Of All Funds:		\$440,065.57	\$0.00	\$0.00
				\$440,065.57