South Essex Fire Department

COMMITTEE MEETING
MEETING AGENDA

Tuesday June 24, 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:

- May 27, 2025

7. Resolutions on Consent Agenda

2025-24 RESOLUTION AUTHORIZING A STATE CONTRACT WITH BUY WISE AUTO PARTS INC

2025-25 RESOLUTION AUTHORIZING A STATE CONTRACT PURCHASE FROM NEW JERSEY FIRE EQUIPMENT COMPANY

8. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated June 18, 2025 The Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

2025-26 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JUNE18, 2025 IN THE TOTAL AMOUNT OF $525,665.67

9. Committee Member Updates

10. Chief Executive Officer

Mid-Year Budget Report

11. Chiefs Updates

Promotion and Swearing in Ceremony – Saturday, June 28, 2025 at 4 p.m. at 56 Sloan Street, South Orange, NJ

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

2025-27 RESOLUTION AUTHORIZING AN EXECUTIVE SESSION AT THE JUNE 24, 2025 REGULAR MEETING OF THE SOUTH ESSEX FIRE DEPARTMENT COMMITTEE MEETING.

Personnel

16. 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

17. Adjournment

Resolution #2025-24
June 24, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING A STATE CONTRACT PURCHASE FROM BUY WISE AUTO PARTS LLC

WHEREAS, the South Essex Fire Department ("SEFD") has the need to purchase auto parts to maintain its fleet of vehicles and equipment to ensure operational readiness and safety; and

WHEREAS, P.L. 2011, c. 139 authorizes a municipality to utilize a nationally recognized and accepted cooperative purchasing agreement that has been developed through a competitive bidding process by another contracting unit within the State of New Jersey or any other state; and

WHEREAS, Buy Wise Auto Parts LLC provides auto parts under New Jersey State Contract No. T2761; and

WHEREAS, the SEFD seeks authorization to make purchases from Buy Wise Auto Parts LLC under this contract in a total amount not to exceed $60,000; and

WHEREAS, the Fire Chief has reviewed the contract and confirms that the vendor meets all of the Township's procurement requirements and complies with N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq.;

NOW, THEREFORE, BE IT RESOLVED by the Management Committee of the South Essex Fire Department that the Chief Executive Officer is hereby authorized to purchase auto parts from Buy Wise Auto Parts LLC under State Contract No. T2761, in a total amount not to exceed $60,000 for the current year.

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 June 24, 2025.

Adam D. Loehner, Chief Executive Officer

Resolution #2025-25
June 24, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING A STATE CONTRACT PURCHASE FROM NEW JERSEY FIRE EQUIPMENT COMPANY

WHEREAS, the South Essex Fire Department ("SEFD") has the need to purchase fire-related equipment to support its operations and ensure the readiness and safety of its personnel; and

WHEREAS, P.L. 2011, c. 139 authorizes a municipality to utilize a nationally recognized and accepted cooperative purchasing agreement that has been developed through a competitive bidding process by another contracting unit within the State of New Jersey or any other state; and

WHEREAS, New Jersey Fire Equipment Company provides fire-related equipment under New Jersey State Contract No. 17-Fleet-00819; and

WHEREAS, the SEFD has expended $9,176.04 year-to-date under this contract and seeks authorization to continue purchases not to exceed a total amount of $12,000; and

WHEREAS, the Fire Chief has reviewed the purchases and confirms that the vendor meets all of the Township's procurement requirements and complies with N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq.; and

NOW, THEREFORE, BE IT RESOLVED by the Management Committee of the South Essex Fire Department that the Chief Executive Officer is hereby authorized to continue purchasing fire-related equipment from New Jersey Fire Equipment Company under State Contract No. 17-Fleet-00819, in a total amount not to exceed $12,000 for the current year.

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 June 24, 2025.

Adam D. Loehner, Chief Executive Officer

South Essex Fire Department
Purchase Order Listing By Budget Account

06/18/2025
10:31 AM

Ranges	Item Status	Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzz **Rcvd Batch Id Range:** First to Last **Received Date Range:** 05/22/25 to 06/18/25	**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
5-01-20-1000-1100			PROFESSIONAL SERVICES									
25-00355	1	MCMAN005	MCMANIMON, SCOTLAND & BAUMAN	PROF. SERVICES APRIL 2025	$90.00	P	939	06/17/25	06/17/25	06/18/25	241747	
5-01-20-1300-1100			PAYROLL - PRIMEPOINT									
25-00345	1	PRIME005	PRIMEPOINT LLC	MAY 2025 PAYROLL PROCESSING	$432.05	P	942	06/04/25	06/16/25	06/18/25		
5-01-23-1172-000			EMPLOYEE GROUP BENEFITS									
25-00356	1	SHBP0005	SHBP	EE HEALTH BENEFITS JUNE 2025	$169,082.36	P	93	06/18/25	06/18/25	06/18/25		
25-00358	1	DELTA005	DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS JUNE 2025	$5,200.00	P	931	06/18/25	06/18/25	06/18/25		
					$174,282.36							
5-01-23-1182-000			GENERAL LIABILITY/WORKER'S COMP									
25-00354	1	FIRST015	FIRST RESPONDER JOINT INS. FUN	SECOND INSTALLMENT JUNE 2025	$283,733.00	P	935	06/16/25	06/16/25	06/18/25		
5-01-25-2652-0150			SPECIAL FIRE EQUIPMENT									
25-00131	1	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	NFPA 1971-2018 KANGAROO LEATHR	$700.00	P	945	02/24/25	06/16/25	06/18/25	15932	
25-00131	2	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	NFPA 1971-2018 KANGAROO LEATHR	$700.00	P	945	02/24/25	06/16/25	06/18/25	8309	
25-00131	3	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	DYNA-FIT W/SNAP ATTACH & METAL	$370.00	P	945	02/24/25	06/16/25	06/18/25	8309	
25-00131	4	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	SUSPENDER PADDING	$35.00	P	945	02/24/25	06/16/25	06/18/25	15818	
25-00259	1	AMERI010	AMERICAN TRADE MARK CO	ACCOUNTABILITY TAGS - 6 LINES	$213.10	P	927	04/24/25	06/16/25	06/18/25	00007090	
25-00259	2	AMERI010	AMERICAN TRADE MARK CO	KEY RING	$15.00	P	927	04/24/25	06/16/25	06/18/25	00007090	
25-00259	3	AMERI010	AMERICAN TRADE MARK CO	FREIGHT	$31.39	P	927	04/24/25	06/16/25	06/18/25	00007090	

South Essex Fire Department
Purchase Order Listing By Budget Account

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5-01-25-2652-0150			SPECIAL FIRE EQUIPMENT	*Account Continued*							
25-00311	1	STATE005	STATE LINE FIRE & SAFETY INC.	HAND PAINTEDD HELMET FRONT	$975.00	P 947	05/28/25	06/16/25	06/18/25	142453	
25-00311	2	STATE005	STATE LINE FIRE & SAFETY INC.	NEW YORKER W/BOURKE EYESHIELD	$1,415.00	P 947	05/28/25	06/16/25	06/18/25	142453	
25-00324	1	AMERI010	AMERICAN TRADE MARK CO	ACCOUNTABILITY TAGS	$187.56	P 927	05/28/25	06/16/25	06/18/25	00007191	
25-00324	2	AMERI010	AMERICAN TRADE MARK CO	DELUXE CLIPS	$19.50	P 927	05/28/25	06/16/25	06/18/25	00007191	
25-00325	1	IDVIL005	IDVILLE	SYSTEMS-ID MAKER APEX 2-SIDED	$3,799.00	P 937	05/28/25	06/16/25	06/18/25	QUOTE-Q4005632	
25-00325	2	IDVIL005	IDVILLE	FREIGHT	$68.90	P 937	05/28/25	06/16/25	06/18/25	QUOTE-Q4005632	
					$8,529.45						
5-01-25-2652-0170			RADIO MAINTENANCE								
25-00316	1	ESSIN005	ESS, INC.	REPAIR OF RADIO	$740.00	P 933	05/28/25	06/16/25	06/18/25	369519	
5-01-25-2652-1000			OFFICE EXPENSE AND SUPPLIES								
25-00296	1	WBMAS005	W.B. MASON	TONER, HP 49A, BK-5K	$89.99	P 952	05/15/25	06/16/25	06/18/25	252011851	
25-00298	2	WBMAS005	W.B. MASON	TONER,CMPT.F/HP1200/3300-2.5K	$48.89	P 952	05/15/25	06/16/25	06/18/25	254073484	
25-00321	1	TGIND005	T & G INDUSTRIES INC	MONTHLY SERVICE 06/23/2025	$596.00	P 948	05/28/25	06/16/25	06/18/25	5034327864	
25-00321	2	TGIND005	T & G INDUSTRIES INC	PRINTING OVERAGE	$39.00	P 948	05/28/25	06/16/25	06/18/25	INV4585730	
					$773.88						
5-01-25-2652-1300			PRINTING, PUBS AND POSTAGE								
25-00333	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	COMMUNITY PAGE: MEMORIAL PAGE	$35.00	P 953	05/28/25	06/16/25	06/18/25	311826	
5-01-25-2652-1400			EDUCATIONAL COURSES / TRAINING								
25-00339	1	DANIE005	DANIEL MURPHY	TUTITION REIMBURSEMENT	$1,050.00	P 929	06/02/25	06/16/25	06/18/25	04072025	
5-01-25-2652-1401			FIRE ACADEMY/EMT CLASSES								
25-00315	1	MORRI005	MORRIS CTY PUB SAFE. TRAIN. AC	FEMA -NIMS I-400 CLASS	$200.00	P 940	05/28/25	06/16/25	06/18/25	35205	
25-00323	1	ALECD005	ALEC DeSOCIO	TUTITION REIMBURSEMENT	$99.00	P 926	05/28/25	06/16/25	06/18/25	80958678514	
					$299.00						
5-01-25-2652-1500			STAFF VEHICLE MAINTENANCE								
25-00279	1	BUYWI005	BUY WISE AUTO PARTS INC.	STLR CH 10 FLOTHRU CAR	$71.68	P 928	05/15/25	06/16/25	06/18/25	01AN8975	
25-00279	2	BUYWI005	BUY WISE AUTO PARTS INC.	G-C GOLD CLASS CAR WASH	$73.28	P 928	05/15/25	06/16/25	06/18/25	01AN8980	
25-00279	3	BUYWI005	BUY WISE AUTO PARTS INC.	G-C GOLD CLASS CAR WASH	$18.32	P 928	05/15/25	06/16/25	06/18/25	01AN9035	
25-00293	1	BUYWI005	BUY WISE AUTO PARTS INC.	AUTEL MX808 UPDATE	$149.95	P 928	05/15/25	06/16/25	06/18/25	01AJ8287	
25-00293	2	BUYWI005	BUY WISE AUTO PARTS INC.	50 FT X 3/8 IN HYBRID	$89.95	P 928	05/15/25	06/16/25	06/18/25	04AU0474	
25-00293	3	BUYWI005	BUY WISE AUTO PARTS INC.	ADJUSTABLE JET FLAME	$52.98	P 928	05/15/25	06/16/25	06/18/25	04AU0474	
25-00293	4	BUYWI005	BUY WISE AUTO PARTS INC.	1000 LUMEN 120V LED DROP	$116.97	P 928	05/15/25	06/16/25	06/18/25	04AUO474	

South Essex Fire Department
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Budget Account			*Description*									
5-01-25-2652-1500			STAFF VEHICLE MAINTENANCE	*Account Continued*								
25-00293	5	BUYWI005	BUY WISE AUTO PARTS INC.	2-PC STEP DRILL SET	$30.99	P	928	05/15/25	06/16/25	06/18/25	04AU0474	
25-00293	6	BUYWI005	BUY WISE AUTO PARTS INC.	6-PC HOOK & PICK SET	$25.49	P	928	05/15/25	06/16/25	06/18/25	04AU0474	
25-00319	1	BUYWI005	BUY WISE AUTO PARTS INC.	50.1 GALS	$192.00	P	928	05/28/25	06/16/25	06/18/25	01AP6320	
					$821.61							
5-01-25-2652-1501			APPARATUS MAINTENANCE									
25-00273	1	1075E005	1075 EMERGENCY LIGHTING LLC	WHELEN LINZ6 LIGHTHEAD AMBER	$898.80	P	925	05/15/25	06/16/25	06/18/25	14274	
25-00273	2	1075E005	1075 EMERGENCY LIGHTING LLC	WHELEN LINZ6 LIGHTHEAD BLUE	$898.80	P	925	05/15/25	06/16/25	06/18/25	EST 33220	
25-00290	1	FIREF005	FF1 APPARATUS LLC	MISC REPAIR ENG 81 PARTS/LABOR	$1,532.92	P	934	05/15/25	06/16/25	06/18/25		
25-00290	2	FIREF005	FF1 APPARATUS LLC	MISC REPAIR ENG 83 PARTS/LABOR	$1,205.63	P	934	05/15/25	06/16/25	06/18/25	202303953	
25-00292	1	FIREF005	FF1 APPARATUS LLC	REPAIR LADDER 81 PARTS & LABOR	$833.63	P	934	05/15/25	06/16/25	06/18/25	202304083	
25-00308	1	HUDSO005	HUDSON COUNTY MOTORS, INC	REPAIR ENG 85	$1,611.00	P	936	05/28/25	06/16/25	06/18/25	72692	
25-00318	1	DEFEN005	DEFENDER EMERGENCY PRODUCTS	REPAIR ENG 33	$917.02	P	930	05/28/25	06/16/25	06/18/25	14215	
25-00335	1	IMGIN005	IMG INC	REPAIR 2015 FORD - F-350	$767.13	P	938	06/02/25	06/16/25	06/18/25	63633	
25-00347	1	STATE005	STATE LINE FIRE & SAFETY INC.	BW TECH REPL. 02 SENSOR	$210.00	P	947	06/06/25	06/16/25	06/18/25	142605	
					$8,874.93							
5-01-25-2652-2000			BUILDING REPAIR AND MAINT									
25-00054	1	WWGRA005	W.W. GRAINGER, INC	3" SPLIT KEY RING (1O PK)	$8.73	P	954	01/23/25	06/16/25	06/18/25	9384643798	
25-00054	2	WWGRA005	W.W. GRAINGER, INC	1" SPLIT KEY RING 25 PK	$5.15	P	954	01/23/25	06/16/25	06/18/25	9384643798	
25-00277	1	EASTE005	EASTERN PEST SERVICES	1x MONTH PEST CONTROL	$78.75	P	932	05/15/25	06/16/25	06/18/25	467277	
25-00277	2	EASTE005	EASTERN PEST SERVICES	1x MONTH PEST CONTROL	$78.75	P	932	05/15/25	06/16/25	06/18/25	467279	
25-00312	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE - MAY 2025 HQ	$78.75	P	932	05/28/25	06/16/25	06/18/25	470494	
25-00322	1	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ.	$59.12	P	951	05/28/25	06/16/25	06/18/25	99723	
25-00322	2	WBLAW005	W.B. LAW COFFEE CO.	TARIFF RECOVERY FEE	$2.84	P	951	05/28/25	06/16/25	06/18/25	99723	
25-00327	1	WBLAW005	W.B. LAW COFFEE CO.	100% COLOMBIAN 42/2 OZ.(5.25)	$177.36	P	951	05/28/25	06/16/25	06/18/25	99717	
25-00327	2	WBLAW005	W.B. LAW COFFEE CO.	TARIFF RECOVERY FEE	$8.51	P	951	05/28/25	06/16/25	06/18/25	99717	
25-00331	1	SPRUC005	SPRUCE INDUSTRIES	PREMIUM ROLL TOWEL 800 WHITE	$492.69	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	2	SPRUC005	SPRUCE INDUSTRIES	LINERS, 38x58 3PLY X-HEAVY	$90.72	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	3	SPRUC005	SPRUCE INDUSTRIES	DAWN MANUAL POT/PAN DETEGENT	$144.69	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	4	SPRUC005	SPRUCE INDUSTRIES	CASCADE ACTION PACS FRESH 3/62	$432.86	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	5	SPRUC005	SPRUCE INDUSTRIES	GREEN PAD/YELLOW SPONGES 40/CS	$120.39	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	6	SPRUC005	SPRUCE INDUSTRIES	MICROFIBER CLOTH 12x12 BLUE	$116.56	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	7	SPRUC005	SPRUCE INDUSTRIES	FACIAL TISSUE - 100 SHEETS	$20.41	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	8	SPRUC005	SPRUCE INDUSTRIES	EVERWIPE DISINFECTANT WIPES	$25.71	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	

South Essex Fire Department
Purchase Order Listing By Budget Account

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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								
25-00331	9	SPRUC005	SPRUCE INDUSTRIES	PURELL HAND SANITIZER 12OZ	$148.06	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00331	10	SPRUC005	SPRUCE INDUSTRIES	GLOVES, BLUE NITRILE PF-LARGE	$42.86	P	946	05/28/25	06/17/25	06/18/25	QUOTE 1156366	
25-00332	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 05/2025	$78.75	P	932	05/28/25	06/16/25	06/18/25	470512	
25-00332	2	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 05/2025	$78.75	P	932	05/28/25	06/16/25	06/18/25	470514	
					$2,290.41							
5-01-25-2652-2100			DRINKING WATER									
25-00306	1	READY005	READYREFRESH	POLAND SPRING WATER BOTTLES	$805.32	P	943	05/28/25	06/16/25	06/18/25	05C6709611737	
25-00326	1	READY005	READYREFRESH	MONTHLY SERVICE 01/01-01/31/25	$204.63	P	943	05/28/25	06/16/25	06/18/25	05A6709611735	
25-00326	2	READY005	READYREFRESH	MONTHLY SERVICE 02/01-02/28/25	$267.56	P	943	05/28/25	06/16/25	06/18/25	05A6709611735	
25-00349	1	READY005	READYREFRESH	MONTHLY SERVICE 04/19-05/15/25	$420.52	P	943	06/06/25	06/16/25	06/18/25	25D0433241981	
					$1,698.03							
5-01-25-2653-1000			EMT SUPPLIES									
25-00307	1	REI01	REISINGER OXYGEN SERVICE INC	CYLINDER RENTAL - OXYOM	$10.80	P	944	05/28/25	06/16/25	06/18/25	RT00425086	
25-00307	2	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	$0.00	P	944	05/28/25	06/16/25	06/18/25	RO 18690	
25-00307	3	REI01	REISINGER OXYGEN SERVICE INC	C/O D OXYGEN COMPRESSED	$48.90	P	944	05/28/25	06/16/25	06/18/25	RO 18729	
25-00307	4	REI01	REISINGER OXYGEN SERVICE INC	PICKUP OF CYLINDERS	$15.00	P	944	05/28/25	06/16/25	06/18/25	RO 18729	
25-00307	5	REI01	REISINGER OXYGEN SERVICE INC	HAZMAT	$3.50	P	944	05/28/25	06/16/25	06/18/25	RO 18729	
25-00307	6	REI01	REISINGER OXYGEN SERVICE INC	FUEL	$2.90	P	944	05/28/25	06/16/25	06/18/25	RO 18729	
25-00307	7	REI01	REISINGER OXYGEN SERVICE INC	DELIVERY 15.00 FLAT	$15.00	P	944	05/28/25	06/16/25	06/18/25	RO 18729	
25-00313	1	VERAL005	V.E. RALPH & SON, INC	FRX DEFIBRILLATOR HEARTSTART	$1,574.25	P	955	05/28/25	06/18/25	06/18/25	483599	
25-00313	2	VERAL005	V.E. RALPH & SON, INC	CARRY CASE FRX DEFIB	$131.20	P	955	05/28/25	06/18/25	06/18/25	483599	
25-00313	3	VERAL005	V.E. RALPH & SON, INC	INFANT/CHILD KEY FRX	$92.00	P	955	05/28/25	06/18/25	06/18/25	483599	
25-00313	4	VERAL005	V.E. RALPH & SON, INC	SMART PAD II FRX	$51.20	P	955	05/28/25	06/18/25	06/18/25	483599	
25-00313	5	VERAL005	V.E. RALPH & SON, INC	LAERDAL LSU BATTERY	$289.50	P	955	05/28/25	06/18/25	06/18/25	483599	
25-00313	6	VERAL005	V.E. RALPH & SON, INC	YANKAUER SUCTION CATHETER	$9.54	P	955	05/28/25	06/18/25	06/18/25	482499	
25-00313	7	VERAL005	V.E. RALPH & SON, INC	STIFNECK SELECT COLLAR	$63.60	P	955	05/28/25	06/18/25	06/18/25	483463	
25-00313	8	VERAL005	V.E. RALPH & SON, INC	KC PURPLE NITRILE LG 9.5 PWDFR	$81.54	P	955	05/28/25	06/18/25	06/18/25	483463	
25-00313	9	VERAL005	V.E. RALPH & SON, INC	STER COMBINE PAD 5X9	$15.52	P	955	05/28/25	06/18/25	06/18/25	483463	
25-00313	10	VERAL005	V.E. RALPH & SON, INC	DISP CHILBIRTH KIT(NJ MODEL)	$207.10	P	955	05/28/25	06/18/25	06/18/25	483463	
25-00313	11	VERAL005	V.E. RALPH & SON, INC	SMART PAD II FRX	$386.40	P	955	05/28/25	06/18/25	06/18/25	483463	
					$2,997.95							

South Essex Fire Department
Purchase Order Listing By Budget Account

06/18/2025
10:31 AM

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
5-01-31-2652-1200			WASTE MANAGEMENT									
25-00338	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 06/01-06/30/25	$196.98	P	950	06/02/25	06/16/25	06/18/25	0845138-2433-8	
5-01-31-2652-1201			CABLE VISION									
25-00346	1	OPTIM005	OPTIMUM	MONTHLY SERVICE 05/23-06/22/25	$89.65	P	941	06/06/25	06/16/25	06/18/25	05232025	
25-00350	1	COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 05/15-06/14/25	$325.45	P	921	06/06/25	06/16/25	06/18/25	05152025	
					$415.10							
5-01-31-2652-1202			PSEG ELECTRIC/GAS									
25-00351	1	PSEG0005	PSE&G	MONTHLY SERVICE 04/18-05/19/25	$1,238.40	P	923	06/06/25	06/16/25	06/18/25	601409471121	
25-00352	1	PSEG0005	PSE&G	MONTHLY SERVICE 04/18-05/20/25	$676.93	P	923	06/06/25	06/16/25	06/18/25	602809803591	
					$1,915.33							
5-01-31-2652-1203			NJ AMERICAN WATER									
25-00328	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 04/17-05/16/25	$93.33	P	922	05/28/25	06/16/25	06/18/25	608757203600	
25-00329	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 04/17-05/16/25	$5.81	P	922	05/28/25	06/16/25	06/18/25	608757203626	
					$99.14							
5-01-31-2652-1204			TELEPHONE									
25-00314	1	VERIZ005	VERIZON	MONTHLY SERVICE 05/11-06/10/25	$109.65	P	924	05/28/25	06/16/25	06/18/25	051025	
25-00320	1	VERIZ005	VERIZON	MONTHLY SERVICE 04/09-05/08/25	$282.73	P	924	05/28/25	06/16/25	06/18/25	6113008381	
					$392.38							
5-01-31-2652-1205			GASOLINE/DIESEL									
25-00302	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	MONTHLY SERVICE 04/01-04/30/25	$1,680.77	P	949	05/15/25	06/16/25	06/18/25	I2500170	
			Fund Total:		**$491,347.37**							
			Year Total:		**$491,347.37**							
T-13-55-2000-310			457 PLAN									
25-00340	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 05/30/2025 PR	$10,172.48	P	89	06/04/25	06/04/25	06/04/25		
25-00353	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 06/13/25 PR	$10,144.80	P	92	06/12/25	06/12/25	06/12/25		
					$20,317.28							

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
T-13-55-2000-320			AFLAC									
25-00341	1	AFLAC005	AFLAC	EE CONTRIBUTIONS MAY 2025	$1,430.46	P	90	06/04/25	06/04/25	06/04/25		
T-13-55-2000-350			COLONIAL LIFE									
25-00342	1	COLON005	COLONIAL LIFE	EE CONTRIBUTIONS MAY 2025	$2,910.56	P	91	06/04/25	06/04/25	06/04/25		
T-13-55-2000-440			FMBA LOCAL 25									
25-00344	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES MAY 2025	$5,880.00	P	919	06/04/25	06/04/25	06/04/25		
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS									
25-00343	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES MAY 2025	$3,780.00	P	920	06/04/25	06/04/25	06/04/25		
			Fund Total:		**$34,318.30**							
			Year Total:		**$34,318.30**							

Total Charged Lines: 105 Total List Amount: $525,665.67 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	$491,347.37	$0.00	$0.00	$491,347.37
	T-13	$34,318.30	$0.00	$0.00	$34,318.30
Total Of All Funds:		$525,665.67	$0.00	$0.00	$525,665.67