South Essex Fire Department

COMMITTEE MEETING
MEETING AGENDA

Tuesday October 28, 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:

- September 30, 2025

7. Resolutions on Consent Agenda

2025-35 RESOLUTION AUTHORIZING A CONTRACT WITH ABSOLUTE FIRE PROTECTION CO., INC

2025-39 RESOLUTION AUTHORIZING A CONTRACT WITH JCT SOLUTIONS FOR CLOUD VOICE AND NETWORK EQUIPMENT

2025-40 RESOLUTION AUTHORIZING AN EMERGENCY REPAIR FOR ENGINE 34 PURSUANT TO N.J.S.A. 40A:11-6

8. Approval of Bills

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

2025-41 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH OCTOBER 24, 2025 IN THE TOTAL AMOUNT OF $275,450.33

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.

17. Adjournment

Resolution #2025-35
September 30, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING A CONTRACT WITH ABSOLUTE FIRE PROTECTION CO., INC

WHEREAS, the South Essex Fire Department ("SEFD") has the need to purchase a E-One Pumper; and

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

WHEREAS, the SEFD is a member of the Sourcewell purchasing cooperative; and

WHEREAS, the SEFD requested pricing from Absolute Fire Protection Co., Inc through Sourcewell under contract E-One #113021-RVG-1Contract; and

WHEREAS, Absolute Fire Protection Co., Inc proposal meets all of the Township's requirements and complies with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq.; and

WHEREAS, the Fire Chief has evaluated the proposal for qualifications, experience, and cost reasonableness, and recommends the award of a contract to Absolute Fire Protection Co., Inc,; and

WHEREAS, the Chief Executive Officer is recommending the award of a contract to Absolute Fire Protection Co., Inc, in an amount not to exceed $1,099,984.00; and

WHEREAS, this purchase was approved through the 2025 Capital budget and will be divided by the member communities pursuant to the agreement.

NOW THEREFORE, BE IT RESOLVED, by the Management Committee of the South Essex Fire Department that it hereby authorizes the Chief Executive Officer to enter into a contract with Absolute Fire Protection Co., Inc, in an amount not to exceed $1,099,984.00.

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 September 30, 2025.

Adam D. Loehner, Chief Executive Officer

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Adam Loehner, Chief Executive Officer of the South Essex Fired Department, have ascertained that there are available sufficient uncommitted funds to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

Line Item	Description	Amount

Adam Loehner, Chief Executive Officer of SEFD   Date

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Resolution #2025-39
October 28, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING A CONTRACT WITH JCT SOLUTIONS FOR CLOUD VOICE AND NETWORK EQUIPMENT

WHEREAS, the South Essex Fire Department ("SEFD") has identified the need to upgrade its information technology systems, including cloud-based voice communications, hardware, and network infrastructure to enhance operational efficiency, emergency response coordination, and inter-station connectivity; and

WHEREAS, the SEFD received formal price quotations from JCT Solutions pursuant to UCCP Contract #8-2022 (IT Infrastructure, Fiber Optic Network, Advanced Applications, and Services), which included:

- Quote JCTQ10008-02 for Cloud Voice Subscription (36-month term) totaling $45,723.60 for system-wide licensing and support;
- Quote JCTQ10009-02 for Cloud Voice Hardware and Installation Services totaling $27,095.17;
- Quote JCTQ9964-01 for Network Equipment Upgrades (Extreme Networks, SonicWall, and related installation services) totaling $106,729.91;

for a combined total project cost not to exceed $179,548.68; and

WHEREAS, the JCT Solutions proposals meet all SEFD requirements and comply with N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq., and have been reviewed and approved by the Chief Executive Officer and Fire Chief as to cost reasonableness, technical compatibility, and operational need; and

WHEREAS, funding for this project has been approved under the 2025 Capital Budget and will be allocated among the member municipalities in accordance with the cost-sharing provisions of the SEFD agreement;

NOW, THEREFORE, BE IT RESOLVED by the Management Committee of the South Essex Fire Department that it hereby authorizes the Chief Executive Officer to enter into a contract with JCT Solutions under UCCP Contract #8-2022, for a total amount not to exceed $179,548.68 for the combined purchase and installation of cloud voice, hardware, and network infrastructure.

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 October 28, 2025.

____

Adam D. Loehner, Chief Executive Officer

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Adam Loehner, Chief Executive Officer of the South Essex Fire Department, have ascertained that there are available sufficient uncommitted funds to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

Line Item	Description	Amount

____

Adam Loehner, Chief Executive Officer of SEFD   Date

# # #

QUOTE

QUOTE #:	JCTQ10008-02
DATE:	Jul 14, 2025

JCT Solutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

Prepared For:

Adam Loehner
South Essex Fire Department
56 Sloan Street
South Orange, NJ 07079
United States

Phone (973) 441-6280

Account Executive:

Marc Macaluso
(201) 428-2065
marc.macaluso@jctnj.com

Sales Specialist

Stephen DeBello
sdebello@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Aug 14, 2025

Here is the quote you requested.

Qty	Part Number	Description	Unit Price	Ext. Price
Cloud Voice Subscription - 36 Month Term				**$1,270.10**
Free Service End Date: Apr 24, 2025 - Contract End Date: Apr 23, 2028				
HQ - 52 Sloan St South Orange NJ USA 07079				
21	VOSVC0216-21	X Series - X1 Nationwide	$19.06	$400.26
1	VOSVC0216-21-TF -TF	X Series - X1 Nationwide Taxes & Fees	$89.32	$89.32
1	VOSVC0216-04	X Series - X4	$68.45	$68.45
1	VOSVC0216-04-TF -TF -TF	X Series - X4 Nationwide Taxes & Fees	$8.02	$8.02
1	ZZTAXS00	NJ State And Local Sales Tax	$28.87	$28.87
10	VOSVC0209	Additional Local Number	$10.00	$100.00
1	VOSVC0209-TF	Additional Local Number Taxes & Fees	$6.63	$6.63
1	ZZTAXS00	Federal Universal Service Fund	$35.41	$35.41
1	ZZTAXS00	NJ State And Local 911	$37.34	$37.34
1	ZZSVC0001	E911 Service Fee	$16.50	$16.50

Qty	Part Number	Description	Unit Price	Ext. Price
1	ZZFEE0001	Regulatory Recovery Fee	$16.50	$16.50
1	VOSVC0000T-029MR	Unlimited remote public classes for all live classes offered (End-User/Agent, Supervisor, and Admin).	$132.00	$132.00
		HQ - Monthly Recurring SubTotal		***$939.30***
Station 2 - 249 Boyden Ave Maplewood NJ USA 07040				
6	VOSVC0216-21	X Series - X1 Nationwide	$19.06	$114.36
1	VOSVC0216-21-TF -TF	X Series - X1 Nationwide Taxes & Fees	$25.52	$25.52
1	ZZTAXS00	NJ State And Local Sales Tax	$5.55	$5.55
1	ZZTAXS00	Federal Universal Service Fund	$5.57	$5.57
1	ZZTAXS00	NJ State And Local 911	$5.40	$5.40
1	ZZSVC0001	E911 Service Fee	$4.50	$4.50
1	ZZFEE0001	Regulatory Recovery Fee	$4.50	$4.50
		Station 2 - Monthly Recurring SubTotal		***$165.40***
Station 3 - 105 Dunnell Rd Maplewood NJ USA 07040				
6	VOSVC0216-21	X Series - X1 Nationwide	$19.06	$114.36
1	VOSVC0216-21-TF -TF	X Series - X1 Nationwide Taxes & Fees	$25.52	$25.52
1	ZZTAXS00	NJ State And Local Sales Tax	$5.55	$5.55
1	ZZTAXS00	Federal Universal Service Fund	$5.57	$5.57
1	ZZTAXS00	NJ State And Local 911	$5.40	$5.40
1	ZZSVC0001	E911 Service Fee	$4.50	$4.50
1	ZZFEE0001	Regulatory Recovery Fee	$4.50	$4.50
		Station 3 - Monthly Recurring SubTotal		***$165.40***

Cloud Voice Subscription Monthly Summary $1,270.10

Cloud Voice Subscription 12 Month Summary $15,241.20

Qty	Part Number	Description	Unit Price	Ext. Price
		Cloud Voice Subscription 36 Month Summary		$45,723.60

Please contact me if I can be of further assistance.

SubTotal	$1,270.10
Tax	$0.00
Shipping	$0.00
TOTAL	$1,270.10

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ10009-02
DATE:	Jul 14, 2025

Prepared For:

Adam Loehner
South Essex Fire Department
56 Sloan Street
South Orange, NJ 07079
United States

Phone (973) 441-6280

Account Executive:

Marc Macaluso
(201) 428-2065
marc.macaluso@jctnj.com

Sales Specialist

Stephen DeBello
sdebello@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Aug 14, 2025

Here is the quote you requested.

Qty	Part Number	Description	Unit Price	Ext. Price
Cloud Voice Hardware (One Time Purchase) and Installation Services				**$27,095.17**
30	82M90AA	EDGE E450 IP DESK PHONE	$319.37	$9,581.10
30	50309777	Phone Provisioning - Poly	$5.00	$150.00
16	UC Labor	Project Management	$140.00	$2,240.00
16	UC Labor	Training	$140.00	$2,240.00
70	UC Labor	Installation Labor	$140.00	$9,800.00
10	VOSVC0000-009	Managed Local Number Porting Services	$10.00	$100.00
1	VOSVC0000-009-TF	Managed Local Number Porting Services Taxes & Fees	$21.60	$21.60
1	VOSVC0000T-019	Private Virtual Instructor Led Training - End-User Private Virtual Session for End Users. Private sessions are great for those who want to limit the audience to just their employees (specifically end users) and/or tailor the course agenda to their specific needs. For the best experience sessions should be limited to no more than 40 participants per class. Private training is priced on a per class/session basis, and unused training sessions expire six month after purchase.	$750.00	$750.00
3	ht801	THE HT801 COMES WITH 1 EASY-TO-USE FXS PORTS, STATE-OF-THE-ART ENCRYPTION WITH A	$73.49	$220.47
3	C-2000B	Viking Electronics Four Door Entry Phone Controller - for Door Entry, Door, Residential	$664.00	$1,992.00

Qty	Part Number	Description	Unit Price	Ext. Price

Please contact me if I can be of further assistance.

SubTotal	$27,095.17
Tax	$0.00
Shipping	$0.00
TOTAL	$27,095.17

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ9964-01
DATE:	Jul 28, 2025

Prepared For:

Adam Loehner
South Essex Fire Department
56 Sloan Street
South Orange, NJ 07079
United States

Phone (973) 441-6280

Account Executive:

Marc Macaluso
(201) 428-2065
marc.macaluso@jctnj.com

Viren Bhagat
viren.bhagat@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Aug 28, 2025

Here is the quote you requested.

UCCP #8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Networking Upgrade (Extreme Networks)				
2	5420F-24P-4XE	Extreme Networks 5420F 24port PoE+ Switch - 24 Ports - 2 Layer Supported - Modular - Optical Fiber, Twisted Pair *ExtremeSwitching 5420F 24 10/100/1000BASET FDX/HDX PoE+ 2 stacking/SFP-DD 4 10G unpopulated SFP+ MACsec capable internal fixed PSU fans 1 unpopulated modular PSU slot. Includes 1 year XIQ Pilot cloud subscription.*	$4,268.70	$8,537.40
2	XN-ACPWR-600W	Extreme Networks 600W Power Supply *600W AC PoE PSU supported on PoE models of 5420 switches*	$742.76	$1,485.52
4	10099	Extreme Networks Standard Power Cord - 120 V AC / 13 A - NEMA 5-15P / IEC 60320 C15 - United States - 1	$23.56	$94.24
2	97004-5420f-24p-4xe-3	EW NBD AHR, 3YR (5420F-24P-4XE)	$926.10	$1,852.20
2	XIQ-PIL-S-C-EW-3	XIQ Pilot SaaS, EW SaaS Support 3YR	$405.00	$810.00
1	10307	10 Gigabit Ethernet SFP Plus Passive Cable Assembly, 10m Length	$225.06	$225.06
1	5420F-48P-4XE	Extreme Networks ExtremeSwitching 5420F Ethernet Switch - 48 Ports - 2 Layer Supported - Modular - Optical Fiber, Twisted Pair - PoE Ports - Lifetime Limited Warranty	$6,563.32	$6,563.32
1	XN-ACPWR-920W	Extreme Networks 920W Power Supply *920W AC PoE PSU supported on PoE models of 5420 switches*	$988.90	$988.90
2	10099	Power Cord 15A USA NEMA 5-15 C15	$23.56	$47.12

Qty	Part Number	Description	Unit Price	Ext. Price
1	97004-5420F-48P-4XE-3	EW NBD AHR, 3YR, (5420F-48P-4XE)	$1,441.80	$1,441.80
1	XIQ-PIL-S-C-EW-3	XIQ Pilot SaaS, EW SaaS Support 3YR	$405.00	$405.00
1	10301	10 Gigabit Ethernet SFP+ Module, 850nm, MMF 26-300m Link, LC Connector	$1,018.04	$1,018.04
8	AP4000-WW	Extreme Networks Tri Band Wireless Access Point - Indoor - 2.40 GHz, 5 GHz, 6 GHz - Internal - T-bar Mount	$774.38	$6,195.04
8	XIQ-PIL-S-C-EW-3	XIQ Pilot SaaS, EW SaaS Support 3YR	$405.00	$3,240.00
2	VPM-4	Middle Atlantic VPM Series 4RU Vertical Panel Wall Mounted Rack - Steel - Black - 4U Rack Height - 7" Height - 19.3" Width - 6" Depth	$149.60	$299.20
1	SRW9U	Tripp Lite by Eaton SmartRack 9U Low-Profile Switch-Depth Wall-Mount Mini Rack Enclosure - 9U Rack Height x 19" Rack Width - Wall Mountable - Black - 200 lb Static/Stationary Weight Capacity	$371.03	$371.03
3	JCT-SWFW	SONICWALL WIRELESS-AC SECURE UPGRADE PLUS - ADVANCED EDITION 3YR	$3,262.75	$9,788.25
3	02-SSC-2827	SonicWall TZ370W Network Security/Firewall Appliance - 8 Port - 10/100/1000Base-T - Gigabit Ethernet - Wireless LAN IEEE 802.11ac - DES, 3DES, MD5, SHA-1, AES (128-bit), AES (192-bit), AES (256-bit), WPA, WPA2, WEP, TKIP - 8 x RJ-45 - Desktop, Rack-mountable - TAA Compliant	$834.75	$2,504.25
15	11JN002PUS	Lenovo ThinkCentre M75q Gen 2 Desktop Computer - AMD Ryzen 5 PRO 5650GE - 8 GB - 256 GB SSD - Tiny - Black - AMD PRO 500 chipset Chip - Windows 11 Pro 64-bit - AMD Radeon Graphics DDR4 SDRAM - English Keyboard - IEEE 802.11ac - 65 W	$854.25	$12,813.75
2	21MA0035US	Thinkpad E16 Gen2 16gb	$1,236.75	$2,473.50
1	INST02	Microsoft Windows Server 2022	$12,568.00	$12,568.00
1	10-Other Parts	Misc. Parts (Cable Support, Mounting Support)	$1,120.00	$1,120.00
2	AX103253	Cat6+ Kconn Patch Panel 24-P	$268.03	$536.06
1	AX103255	Cat6+ Kconn Patch Panel 48-P	$390.35	$390.35
2,000	2413 D15A1000	Belden Category 6+ Enhanced Cable, 4 Pair, U/UTP, CMP	$0.58	$1,160.00
8	C601106003	Belden Cat6 Blue Patch Cord (3 ft.)	$9.09	$72.72
14	S3222DGM	Dell 32" Class WQHD Curved Screen Gaming LCD Monitor - 16:9 - 31.5" Viewable - Vertical Alignment (VA) - Edge LED Backlight - 2560 x 1440 - 16.8 Million Colors - FreeSync Premium - 350 Nit - 1 ms - 165 Hz Refresh Rate - HDMI - DisplayPort	$399.99	$5,599.86
15	920-011887	Logitech MK370 Combo for Business, Full-Size Wireless Keyboard and Wireless Mouse, Secure Logi Bolt USB receiver, Bluetooth, Graphite - USB Plunger/Membrane Bluetooth Keyboard - 112 Key - English (US) - Graphite - USB Wireless Bluetooth Mouse - Rugged - Graphite - Symmetrical - AA, AAA - Compatible with PC, Mac - 1 / Each	$40.62	$609.30
8	UC Labor	Installation	$140.00	$1,120.00

Qty	Part Number	Description	Unit Price	Ext. Price
8	UC Labor	Printer Configuration (w/ WB Mason)	$140.00	$1,120.00
24	UC Labor	Firewall Configuration/Installation	$140.00	$3,360.00
16	UC Labor	Labor (Network Configuration)	$140.00	$2,240.00
112	UC Labor	Labor	$140.00	$15,680.00

Please contact me if I can be of further assistance.

SubTotal	$106,729.91
Tax	$0.00
Shipping	$0.00
TOTAL	$106,729.91

Resolution #2025-40
October 28, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING AN EMERGENCY REPAIR FOR ENGINE 34 PURSUANT TO N.J.S.A. 40A:11-6

WHEREAS, the South Essex Fire Department is responsible for maintaining the safety and readiness of all front-line emergency apparatus used to protect the residents and businesses of its member communities; and

WHEREAS, Engine 34, which operates as the primary response engine out of Station #3, has experienced a critical mechanical failure rendering it inoperable until significant repair work can be completed; and

WHEREAS, due to this failure, the department has been forced to temporarily operate with its only reserve apparatus, Engine 33, which is over 20 years old, has limited operational capability, and itself requires substantial maintenance work to remain serviceable; and

WHEREAS, the unavailability of Engine 34 constitutes an emergency affecting the public health, safety, and welfare, as defined by N.J.S.A. 40A:11-6, since it directly impacts the Department's ability to respond effectively to fire and emergency incidents; and

WHEREAS, Atlantic Detroit Diesel – Allison, 169 Old New Brunswick Road, Piscataway, NJ 08854, has provided a repair quotation (Quote No. 30478133 dated August 1, 2025) for the required parts and labor in the total amount of $18,086.49; and

WHEREAS, the Chief Executive Officer of the South Essex Fire Department has determined that the nature of this situation precludes the delay associated with standard public bidding, and that the immediate repair of Engine 34 is necessary to protect life and property;

NOW, THEREFORE, BE IT RESOLVED by the Management Committee of the South Essex Fire Department, County of Essex, State of New Jersey, that an emergency contract is hereby authorized in accordance with N.J.S.A. 40A:11-6 for the repair of Engine 34; and

BE IT FURTHER RESOLVED that the Chief Executive Officer is authorized to issue a purchase order and approve payment to Atlantic Detroit Diesel – Allison in the amount of $18,086.49, and to take any and all actions necessary to complete the emergency repair; and

BE IT FURTHER RESOLVED that this action shall be documented in the minutes of the next regularly scheduled meeting, and notice of this emergency purchase shall be filed with the New Jersey Division of Local Government Services in accordance with applicable law.

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 October 28, 2025.

Adam D. Loehner, Chief Executive Officer

ATLANTIC DETROIT DIESEL-ALLISON
A Stewart & Stevenson Company

Atlantic Detroit Diesel - Allison
169 Old New Brunswick Rd
Piscataway , NJ 08854
(732) 752-7100

Quote Number: 30478133

Quote To:

Customer #: 195683
MAPLEWOOD FIRE DEPT.
105 DUNNELL ROAD
ATTN: CHIEF CROWELL

MAPLEWOOD, NJ 07040-2622

Quote Date: 01-AUG-2025
Expires: 16-AUG-2025

Sales Person: CHCONNOR
Phone: SSPP~371~470
E-Mail: Christopher.Connor@kirbycorp.com

Contact: CHIEF CROWELL
Phone: 1-973-762-6500

Owner: CHCONNOR
Customer PO #:

Line	Part number	Description	Qty	Unit Price	Unit Tariff	Ext Price
1.1	DDE EA6804901214	DOC MODULE	1	3622	0.00	3,622.00
2.1	DDE EA6804901214-IC	DOC MODULE *CORE CHARGE*	1	675	0.00	675.00
5.1	DDE A4709970045	GASKET	2	54	0.00	108.00
6.1	DDE A4709950002	CLAMP	2	81	0.00	162.00
7.1	DDE A4721530028	SENSOR	2	82	0.00	164.00
8.1	DDE A4721500933	HARNESS ASM	1	60	0.00	60.00
9.1	DDE A6805401817	TEMP SENSOR	1	57	0.00	57.00
10.1	DDE A6805401617	SENSOR - EXHAUST GAS TEMPERATURE	1	56	0.00	56.00
11.1	DDE A6805401417	TEMP SENSOR	1	60	0.00	60.00
12.1	DDE A6809970052	HOSE ASM	1	28	0.00	28.00
13.1	DDE A6809970152	HOSE ASM	1	24	0.00	24.00
14.1	DDE A4709970070	CONNECTOR-NON-SOLDERED JOINTS	2	33	0.00	66.00
15.1	FREIGHT IN-SERVICE	FREIGHT CHARGES IN SERVICE	500	1.35	0.00	675.00
16.1	DDE A6804908692	12INS60 DFF	1	5849.49	0.00	5,849.49
17.1	SHOP REG LABOR	SHOP REG LABOR	1	6160	0.00	6,160.00
18.1	SUPS	SUPPLIES	1	185	0.00	185.00
19.1	SS HAZMAT	ENVIRONMENTAL	1	135	0.00	135.00

We Appreciate the opportunity to serve your needs.

Sub Total:	18,086.49
Outbound S&H Fees:	0.00
Tax:	0.00
Quote Total:	18086.49
	(USD)

* Does not include Freight

* Standard Terms and Conditions are included herein by reference and are available at : www.stewartandstevenson.com/terms-of-sale

NOTE: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable core to Stewart & Stevenson.
CORES MUST BE RETURNED IN ORIGINAL BOXES WITHIN 60 DAYS TO RECEIVE CORE CREDIT.

Supplier reserves the right to adjust prices to reflect the impact of any tariffs, duties, or similar governmental charges imposed after the date of this proposal. Supplier will provide advance notice of any such adjustments along with documentation supporting the changes.

South Essex Fire Department
Purchase Order Listing By Budget Account

Ranges	Item Status	Purchase Types	Misc
Range: *4 to 5zzzzzzzzzzzzzzzzzz* ***Rcvd Batch Id Range:*** *First to Last* ***Received Date Range:*** *09/20/25 to 10/24/25*	***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*
5-01-20-1000-1200			EXECUTIVE STAFF									
25-00591	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	Q3 2025 REIMB. D. ROSS PAYROLL	$18,533.91	P	1092	10/23/25	10/23/25	10/24/25	I2500322	
5-01-20-1300-1100			PAYROLL - PRIMEPOINT									
25-00590	1	PRIME005	PRIMEPOINT LLC	SEPT. 2025 PAYROLL PROCESSING	$437.30	P	1085	10/21/25	10/21/25	10/24/25	682522	
5-01-20-1550-1102			OTHER LEGAL									
25-00506	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	LABOR COUNSEL	$6,045.00	P	1076	09/02/25	10/21/25	10/24/25	236606	
25-00507	1	APRUZ005	APRUZZESE, MCDERMOTT, MASTRO	KOZAK AND GIORDANO LITIGATION	$429.00	P	1076	09/02/25	10/21/25	10/24/25	236607	
					$6,474.00							
5-01-23-1172-000			EMPLOYEE GROUP BENEFITS									
25-00570	1	SHBP0005	SHBP	EE HEALTH BENEFITS OCT 2025	$178,512.29	P	113	10/10/25	10/10/25	10/10/25		
5-01-25-2652-0150			SPECIAL FIRE EQUIPMENT									
25-00526	1	STATE005	STATE LINE FIRE & SAFETY INC.	BW TECH REPLACEMENT 02 SENSOR	$1,050.00	P	1088	09/11/25	10/21/25	10/24/25	1296	
25-00559	1	AMERI010	AMERICAN TRADE MARK CO	ACCOUNTABILITY TAGS	$115.56	P	1075	09/30/25	10/21/25	10/24/25	00007485	
25-00559	2	AMERI010	AMERICAN TRADE MARK CO	DELUXE CLIPS	$19.50	P	1075	09/30/25	10/21/25	10/24/25	00007485	
25-00559	3	AMERI010	AMERICAN TRADE MARK CO	PLATES - 2"X6"	$39.70	P	1075	09/30/25	10/21/25	10/24/25	00007485	
25-00559	4	AMERI010	AMERICAN TRADE MARK CO	FREIGHT	$26.95	P	1075	09/30/25	10/21/25	10/24/25	00007485	
					$1,251.71							

South Essex Fire Department
Purchase Order Listing By Budget Account

P.O. Id (Budget Account)	Item	Vendor Id	Vendor Name (Description)	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-2652-0170			RADIO MAINTENANCE									
25-00527	1	TANGO005	TANGO TANGO INC.	INTERATIN SERVICES TANG TANGO	$3,495.00	P	1089	09/11/25	10/21/25	10/24/25	5300	
25-00593	1	ESSIN005	ESS, INC.	US-54S EMERGENCY INTERCOM	$3,080.00	P	1081	10/23/25	10/23/25	10/24/25		
25-00593	2	ESSIN005	ESS, INC.	SE-8 EMERGENCY HEADSET	$5,132.00	P	1081	10/23/25	10/23/25	10/24/25		
25-00593	3	ESSIN005	ESS, INC.	SE-8 FREIGHT	$140.00	P	1081	10/23/25	10/23/25	10/24/25	133667	
					$11,847.00							
5-01-25-2652-0390			MEDICAL EXAMS/PSYCH									
25-00555	1	CARES005	CARE STATION MEDICAL GROUP	PRE EMPLOYMENT TESTING	$1,166.00	P	1079	09/30/25	10/21/25	10/24/25	08152025	
5-01-25-2652-1000			OFFICE EXPENSE AND SUPPLIES									
25-00519	1	WBMAS005	W.B. MASON	TONER CE505A DUAL PACK BK	$246.99	P	1094	09/11/25	10/21/25	10/24/25	S155678967	
25-00519	2	WBMAS005	W.B. MASON	BNDER, RNG,DURABLE 3" BK	$160.80	P	1094	09/11/25	10/21/25	10/24/25	S155678967	
25-00532	1	TGIND005	T & G INDUSTRIES INC	MONTHLY SERVICE 09/23-10/22/25	$596.00	P	1090	09/19/25	10/21/25	10/24/25	5035775723	
25-00541	1	TGIOF005	TGI OFFICE AUTOMATION INC	METER OVERAGE	$25.18	P	1091	09/30/25	10/21/25	10/24/25	IBNV4726163	
					$1,028.97							
5-01-25-2652-1401			FIRE ACADEMY/EMT CLASSES									
25-00287	1	EMILY005	EMILY KILGORE	NFA-INCIDENT SAFETY OFFICER	$120.00	P	1080	05/15/25	10/21/25	10/24/25	191143	
5-01-25-2652-1402			PROFESSIONAL PUBLICATIONS									
25-00518	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	FOOTBALL SPONSOR DISPLAY	$185.00	P	1096	09/11/25	10/21/25	10/24/25	317236	
5-01-25-2652-1500			STAFF VEHICLE MAINTENANCE									
25-00391	1	BUYWI005	BUY WISE AUTO PARTS INC.	HALOGEN	$14.48	P	1078	07/02/25	10/21/25	10/24/25	01BT2442	
25-00517	1	IMGIN005	IMG INC	REPAIR EMS 37	$2,558.59	P	1083	09/11/25	10/21/25	10/24/25	63728	
25-00562	1	BUYWI005	BUY WISE AUTO PARTS INC.	INTERCOOLER HOSE	$133.71	P	1078	09/30/25	10/21/25	10/24/25	01DT2296	
					$2,706.78							
5-01-25-2652-1501			APPARATUS MAINTENANCE									
25-00238	1	WITME005	WITMER PUBLIC SAFETY FROUP, IN	PAC HEAVY RESCUE TOOL MOUNTING	$460.00	P	1095	04/21/25	10/21/25	10/24/25	674622	
25-00238	2	WITME005	WITMER PUBLIC SAFETY FROUP, IN	FREIGHT	$18.00	P	1095	04/21/25	10/21/25	10/24/25		
25-00291	1	BUYWI005	BUY WISE AUTO PARTS INC.	90 HOSE 05281.165	$169.97	P	1078	05/15/25	10/21/25	10/24/25	01AU2011	
25-00535	1	JOSEP005	JOSEPH ALVAREZ	LADDER 81 - QCAB	$37.52	P	1084	09/19/25	10/21/25	10/24/25	316530	
25-00552	1	BUYWI005	BUY WISE AUTO PARTS INC.	MOBIL 1 OW20	$79.92	P	1078	09/30/25	10/21/25	10/24/25	01DS5900	
25-00552	2	BUYWI005	BUY WISE AUTO PARTS INC.	MOTORCRAFT SAE 10W-30WSS-M2	$67.34	P	1078	09/30/25	10/21/25	10/24/25	01DS5900	
25-00552	3	BUYWI005	BUY WISE AUTO PARTS INC.	FILTER ASM-OIL	$4.27	P	1078	09/30/25	10/21/25	10/24/25	01DS5900	

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
5-01-25-2652-1501			APPARATUS MAINTENANCE	Account Continued								
25-00552	4	BUYWI005	BUY WISE AUTO PARTS INC.	KIT-ELEMENT&GASKET-OILF	$16.58	P	1078	09/30/25	10/21/25	10/24/25	01DS5900	
25-00552	5	BUYWI005	BUY WISE AUTO PARTS INC.	MOTORCRAFTSAE15W-40WSS-M2	$62.16	P	1078	09/30/25	10/21/25	10/24/25	01DT0707	
25-00573	1	AERIA005	AERIAL TESTING COMPANY	AERIAL DEVICE TEST AND	$1,645.00	P	1073	10/10/25	10/21/25	10/24/25	5212	
25-00573	2	AERIA005	AERIAL TESTING COMPANY	FUEL SURCHARGE	$75.00	P	1073	10/10/25	10/21/25	10/24/25	5212	
25-00576	1	JOSEP005	JOSEPH ALVAREZ	KIT WATER PUMP	$340.63	P	1084	10/10/25	10/21/25	10/24/25	30493448	
25-00576	2	JOSEP005	JOSEPH ALVAREZ	BELT V RIBBED	$129.14	P	1084	10/10/25	10/21/25	10/24/25	30493448	
					$3,105.53							
5-01-25-2652-2000			BUILDING REPAIR AND MAINT									
25-00444	1	AUTOM005	AUTOMATIC ICE MAKER CO	CRYSTAL CLEAR PRO SYSTEM	$204.00	P	1077	07/24/25	10/21/25	10/24/25	181614	
25-00539	1	HOME005	HOME DEPOT CREDIT SERVICES	LG 32 CU.FT.SMART STANDARD	$1,898.00	P	1082	09/30/25	10/21/25	10/24/25	H0915-763652	
25-00561	1	SPRUC005	SPRUCE INDUSTRIES	PREMIUM ROLL TOWEL 7800 WHITE	$492.69	P	1087	09/30/25	10/21/25	10/24/25	5148830	
25-00561	2	SPRUC005	SPRUCE INDUSTRIES	LINERS, 38x58 HEAVY DUTY 100/C	$220.43	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	3	SPRUC005	SPRUCE INDUSTRIES	DAWN MANUAL POT/PAN DETERGENT	$219.43	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	4	SPRUC005	SPRUCE INDUSTRIES	CASCADE ACTIONPACS FRESH	$865.71	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	5	SPRUC005	SPRUCE INDUSTRIES	SSS#74 GREEN PAD/YELLOW SPONGE	$62.91	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	6	SPRUC005	SPRUCE INDUSTRIES	MICROFIBER CLOTH 16x16 BLUE	$116.55	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	7	SPRUC005	SPRUCE INDUSTRIES	FACIAL TISSUE - 100 SHEETS 30/	$42.33	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	9	SPRUC005	SPRUCE INDUSTRIES	PURELL HAND SANITIZER 12OZ	$78.09	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	10	SPRUC005	SPRUCE INDUSTRIES	GLOVES, BLUE NITRILE PF-LARGE	$342.86	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	11	SPRUC005	SPRUCE INDUSTRIES	TORK UNIVRSAL 2PLY TOILET TISS	$287.03	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	13	SPRUC005	SPRUCE INDUSTRIES	LINERS, 24x33 6mic 1000/cs CLR	$46.38	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	14	SPRUC005	SPRUCE INDUSTRIES	PURELL HEALTHY SOAP FOAM ES4	$197.28	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	15	SPRUC005	SPRUCE INDUSTRIES	ALL LAUNDRY DETERGENT HE 6/73	$598.04	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	16	SPRUC005	SPRUCE INDUSTRIES	SPRAY NINE DISINFECTANT 12/22	$130.12	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	18	SPRUC005	SPRUCE INDUSTRIES	SPARTAN TB-CIDE QUAT-12 QTS	$59.82	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	19	SPRUC005	SPRUCE INDUSTRIES	A2Z DISINFECT MULTISURF GLASS	$140.03	P	1087	09/30/25	10/21/25	10/24/25		
25-00561	20	SPRUC005	SPRUCE INDUSTRIES	SPARTAN NABC - 12QTS	$89.57	P	1087	09/30/25	10/21/25	10/24/25		
25-00572	1	AIRPOWER	AIRPOWER INTERNATIONAL INC	UNIT SHUTTING SOWN ON LOW OIL	$332.27	P	1074	10/10/25	10/21/25	10/24/25	042000	
25-00572	2	AIRPOWER	AIRPOWER INTERNATIONAL INC	HOUR LABOR	$125.00	P	1074	10/10/25	10/21/25	10/24/25	042000	
25-00572	3	AIRPOWER	AIRPOWER INTERNATIONAL INC	HOURS TRAVEL ROUNTRIP	$345.00	P	1074	10/10/25	10/21/25	10/24/25	042000	
25-00572	4	AIRPOWER	AIRPOWER INTERNATIONAL INC	DEDUCT TRAVEL CHARGES	345.00-	P	1074	10/10/25	10/21/25	10/24/25	042000	
25-00572	5	AIRPOWER	AIRPOWER INTERNATIONAL INC	DEDUCT LABOR	125.00-	P	1074	10/10/25	10/21/25	10/24/25	042000	
					$6,423.54							

South Essex Fire Department
Purchase Order Listing By Budget Account

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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
5-01-25-2652-2100			DRINKING WATER									
25-00571	1	READY005	READYREFRESH	MONTHLY SERVICE 08/19-09/18/25	$43.98	P	1086	10/10/25	10/21/25	10/24/25	15IO433241981	
5-01-31-2652-1200			WASTE MANAGEMENT									
25-00557	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 10/01-10/31/25	$196.98	P	1093	09/30/25	10/21/25	10/24/25	0875470-2433-8	
25-00577	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 09/01-09/30/25	$196.98	P	1093	10/10/25	10/21/25	10/24/25	0877886-2433-3	
					$393.96							
5-01-31-2652-1201			CABLE VISION									
25-00556	1	COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 09/15-10/14/25	$325.45	P	1069	09/30/25	10/21/25	10/24/25	091510142025	
5-01-31-2652-1202			PSEG ELECTRIC/GAS									
25-00546	1	PSEG0005	PSE&G	MONTHLY SERVICE 08/19-09/17/25	$1,808.03	P	1071	09/30/25	10/21/25	10/24/25	604808458864	
25-00547	1	PSEG0005	PSE&G	MONTHLY SERVICE 08/19-09/18/25	$2,014.52	P	1071	09/30/25	10/21/25	10/24/25	603109202006	
					$3,822.55							
5-01-31-2652-1203			NJ AMERICAN WATER									
25-00548	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 08/19-09/17/25	$356.84	P	1070	09/30/25	10/21/25	10/24/25	6000008902511	
25-00549	1	NEWJE010	NEW JERSEY AMERICAN WATER	MONHTLY SERVICE 08/19-09/17/25	$408.32	P	1070	09/30/25	10/21/25	10/24/25	600008902541	
					$765.16							
5-01-31-2652-1204			TELEPHONE									
25-00543	1	VERIZ005	VERIZON	MONTHLY SERVICE 09/11-10/10/25	$104.73	P	1072	09/30/25	10/21/25	10/24/25	091025	
25-00544	1	VERIZ005	VERIZON	MONTHLY SERVICE 08/09-09/08/25	$276.73	P	1072	09/30/25	10/21/25	10/24/25	6123018521	
					$381.46							
5-01-31-2652-1205			GASOLINE/DIESEL									
25-00367	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW DIESEL FUEL - SEFD DIESEL	$1,189.35	P	1092	06/24/25	10/21/25	10/24/25	I2500214	
25-00367	2	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW UNLEADED FUEL - SEFD FUEL	$618.26	P	1092	06/24/25	10/21/25	10/24/25	I2500214	
25-00575	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW FUEL - SEPTEMBER 2025	$1,142.22	P	1092	10/10/25	10/21/25	10/24/25	I2500325	
25-00575	2	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW FUEL - SEPTEMBER 2025	$511.90	P	1092	10/10/25	10/21/25	10/24/25	I2500325	
					$3,461.73							
				Fund Total:	**$240,986.32**							
				Year Total:	**$240,986.32**							

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-13-55-2000-310			457 PLAN									
25-00564	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 09/30/25 PR	$10,154.01	P	111	10/06/25	10/06/25	10/06/25		
25-00569	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 10/15/25 PR	$10,308.98	P	112	10/10/25	10/10/25	10/10/25		
					$20,462.99							
T-13-55-2000-320			AFLAC									
25-00565	1	AFLAC005	AFLAC	EE CONTRIBUTIONS SEPT. 2025	$1,430.46	P	109	10/06/25	10/06/25	10/06/25		
T-13-55-2000-350			COLONIAL LIFE									
25-00566	1	COLON005	COLONIAL LIFE	EE CONTRIBUTIONS SEPT. 2025	$2,910.56	P	110	10/06/25	10/06/25	10/06/25		
T-13-55-2000-440			FMBA LOCAL 25									
25-00568	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES SEPTEMBER 2025	$5,880.00	P	1067	10/06/25	10/06/25	10/06/25		
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS									
25-00567	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES SEPTEMBER 2025	$3,780.00	P	1068	10/06/25	10/06/25	10/06/25		
			Fund Total:		**$34,464.01**							
			Year Total:		**$34,464.01**							

Total Charged Lines: 81 Total List Amount: $275,450.33 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
	5-01	$240,986.32	$0.00	$0.00	$240,986.32
	T-13	$34,464.01	$0.00	$0.00	$34,464.01
Total Of All Funds:		$275,450.33	$0.00	$0.00	$275,450.33

Account Description: Payment File - Taxes

Undo LockBox File

Back

File Created on: 10/28/2025 01:43 PM

Download Payment File

Standard Tax Payment (64 Payments, $447,120.55)

Tracking #	Date	Name	Account #	Block/Lot #	Address	Type - Acct#	Total	Has Comments?
4709890	10/24/2025 2:40 PM	**Castaneda, Jeffrey**	01882000	01302/00022	312 HIGHLAND ROAD, SOUTH ORANGE, NJ 07079	ACH-*8305	$6,068.96	No
4709911	10/24/2025 3:03 PM	**DION, MICHEL**	02745000	02002/00017	63 MASSEL TERRACE, SOUTH ORANGE, NJ 07079	ACH-*1509	$4,507.73	No
4709926	10/24/2025 3:18 PM	**DESHPANDE, CHITRA**	03157000	02103/00017	113 FAIRVIEW AVE, SOUTH ORANGE, NJ 07079	ACH-*9406	$3,197.37	No
4709946	10/24/2025 3:30 PM	**Donald, Robert G**	03634000	02204/00035	129 KENNETH TERRACE, SOUTH ORANGE, NJ 07079	ACH-*7218	$3,960.91	No
4710059	10/24/2025 5:16 PM	**Dalvi, Meena**	02144550	01503/00033.46	433 SALK CIRCLE, GAITHERSBURG, MD 20878	ACH-*6236	$7,461.51	Yes
4710155	10/24/2025 7:20 PM	**Jay, Martin Evan**	04264000	02501/00022	718 CONTRA COSTA AVENUE, BERKELEY, CA 94707	ACH-*0890	$5,213.61	No
4710279	10/25/2025 6:17 AM	**Shaw, Jessica R**	03868000	02215/00023	57 HIXON PLACE, SOUTH ORANGE, NJ 07079	ACH-*2890	$3,818.42	No
4710294	10/25/2025 7:16 AM	**pollack, michael**	00107000	00106/00017	219 CREST WOOD DRIVE, SOUTH ORANGE, NJ 07079	ACH-*2391	$7,272.95	No
4710343	10/25/2025 8:30 AM	**dee, sarah**	00804000	00605/00014	362 Warwick Ave, south orange, NJ 07079	ACH-*4320	$9,822.42	No

Tracking #	Date	Name	Account #	Block/Lot #	Address	Type - Acct#	Total	Has Comments?
4710419	10/25/2025 9:44 AM	**Rogers, John**	00856000	00701/00007	420 CENTRE ST, SOUTH ORANGE, NJ 07079	ACH-*6333	$3,696.13	No
4710432	10/25/2025 9:54 AM	**bennett, Eric**	03423000	02112/00033	159 SETON PLACE, SOUTH ORANGE, NJ 07079	ACH-*9631	$3,351.91	Yes
4710470	10/25/2025 10:13 AM	**Merlino, Sandra & Mario**	02167000	01601/00009	39 GLENVIEW ROAD, SOUTH ORANGE, NJ 07079	ACH-*2169	$7,095.32	Yes
4710506	10/25/2025 10:32 AM	**Cramer, John**	00537000	00414/00006	434 MEEKER ST, SOUTH ORANGE, NJ 07079	ACH-*3128	$5,053.54	No
4710685	10/25/2025 12:36 PM	**HOLMGREN, JOSEPH**	01879000	01302/00019	330 HIGHLAND ROAD, SOUTH ORANGE, NJ 07079	ACH-*7052	$7,595.74	No
4710937	10/25/2025 4:55 PM	**Avigdor, Efrat**	00266000	00301/00004	333 FOREST RD, SOUTH ORANGE, NJ 07079	ACH-*1646	$10,489.86	No
4710992	10/25/2025 6:23 PM	**Baron, David**	04447000	02510/00002	266 LENOX AVENUE, SOUTH ORANGE, NJ 07079	ACH-*4546	$4,734.74	No
4711091	10/25/2025 9:34 PM	**McManemin, Kevin**	03338000	02110/00003	160 WARD PL, SOUTH ORANGE, NJ 07079	ACH-*3954	$3,296.12	No
4711120	10/25/2025 11:19 PM	**Shivers, John**	04646440	02605/00001/D0512	616 South Orange Ave, Maplewood, NJ 07040	ACH-*2612	$27.50	No
4711291	10/26/2025 10:03 AM	**Reeves, Donald**	01394000	01002/00002	112 RAYMOND AVE., SO. ORANGE, NJ 07079	ACH-*6665	$9,465.83	No
4711348	10/26/2025 10:45 AM	**Hocter, Keith**	04703000	02610/00026	21 MAYHEW DRIVE, SOUTH ORANGE, NJ 07079	ACH-*6878	$6,436.13	No
4711409	10/26/2025 11:28 AM	**Pandya, Sameer**	01584000	01101/00030	287 SCOTLAND RD, SOUTH	ACH-*8821	$5,405.83	No

Tracking #	Date	Name	Account #	Block/Lot #	Address	Type - Acct#	Total	Has Comments?
					ORANGE, NJ 07079			
4711419	10/26/2025 11:36 AM	**Moffitt, Patrick**	03655000	02205/00003	166 MONTAGUE PL., SOUTH ORANGE, NJ 07079	ACH-*8791	$4,927.28	No
4711504	10/26/2025 12:36 PM	**Weinstock, Richard E**	02197000	01602/00011	31 SPEIR DR, SOUTH ORANGE, NJ 07079	ACH-*4394	$8,866.33	No
4711535	10/26/2025 1:06 PM	**AMAZAN, JEAN C**	03106000	02102/00002	190-192 TICHENOR AVENUE, SOUTH ORANGE, NJ 07079	ACH-*2234	$6,477.59	No
4711549	10/26/2025 1:23 PM	**Moehlman, Steven**	04556000	02601/00001/C0055	609 W SO ORANGE AVE 5J, SOUTH ORANGE, NJ 07079	ACH-*0776	$3,273.92	No
4711710	10/26/2025 3:52 PM	**Colton-Max, Harold**	01894000	01302/00034	228 Highland Road, South Orange, NJ 07079	ACH-*1335	$9,224.57	No
4711711	10/26/2025 3:52 PM	**Bauer, Meghan**	01744000	01204/00021	365 CLARK ST, SOUTH ORANGE, NJ 07079	ACH-*2651	$5,043.28	No
4711718	10/26/2025 4:00 PM	**Gilman, Robert**	00448000	00406/00004	477 VOSE AVE, SOUTH ORANGE, NJ 07079	ACH-*3589	$5,185.12	No
4711719	10/26/2025 4:01 PM	**Parry, Elizabeth**	00508000	00412/00007	439 CLARK STREET, SOUTH ORANGE, NJ 07079	ACH-*6865	$5,796.55	No
4711761	10/26/2025 4:46 PM	**Suzuki, Nanae**	02916000	02016/00001/C0003	200 IRVINGTON AVE. UT.2A, SOUTH ORANGE, NJ 07079	ACH-*0751	$1,047.89	No
4711873	10/26/2025 6:52 PM	**Mathisen, Kristen**	02635000	01903/00070	70 MEWS LANE, SOUTH ORANGE, NJ 07079	ACH-*9686	$3,472.10	No

Tracking #	Date	Name	Account #	Block/Lot #	Address	Type - Acct#	Total	Has Comments?
4711900	10/26/2025 7:17 PM	**Collins, Steven**	01772000	01205/00026	55 MEADOWBROOK PL, SOUTH ORANGE, NJ 07079	ACH-*4846	$4,961.41	No
4711913	10/26/2025 7:30 PM	**Wilner, Richard J.**	04470000	02510/00025	221 AUDLEY STREET, SOUTH ORANGE, NJ 07079	ACH-*3465	$4,816.92	Yes
4711923	10/26/2025 7:37 PM	**Bucholtz, Sara**	03804000	02211/00019	123 PROSPECT PLACE, SOUTH ORANGE, NJ 07079	ACH-*7747	$4,752.31	No
4711933	10/26/2025 7:48 PM	**Semancik, Anthony P**	01860000	01301/00042	71 NORTH RIDEWOOD ROAD, SOUTH ORANGE, NJ 07079	ACH-*6765	$5,772.36	No
4711957	10/26/2025 8:24 PM	**Linn, Rebecca**	02452000	01804/00001/C0001	1 VILLAGE GREEN CT, SOUTH ORANGE, NJ 07079	ACH-*1984	$4,933.25	No
4711993	10/26/2025 9:18 PM	**Vitiello, Marilyn E**	04646500	02605/00001/D0208	6 BARTON DRIVE, WEST ORANGE, NJ 07052	ACH-*6856	$17.90	No
4712003	10/26/2025 9:36 PM	**Steinberg, Joshua**	00024000	00101/00028	653 MOUNTAIN DR, SOUTH ORANGE, NJ 07079	ACH-*3482	$8,550.17	No
4712022	10/26/2025 9:57 PM	**Kalika, Aleksandr**	03111000	02102/00007	90 Lincoln Street, Berkeley Heights, NJ 07922	ACH-*9278	$3,997.37	No
4712087	10/27/2025 12:39 AM	**Huang, Tina**	03840000	02213/00008	432 SUMMIT AVE, SOUTH ORANGE, NJ 07079	ACH-*9571	$4,311.54	No
4712169	10/27/2025 7:41 AM	**Lesser, Brian**	02347000	01705/00010	66 CREST DR, SOUTH ORANGE, NJ 07079	ACH-*0341	$12,685.40	No
4712317	10/27/2025 9:20 AM	**Brunner, Jr, Robert L**	03578000	02203/00001/C0014	34 WILLOW DR # 12A, OCEAN, NJ 07712	ACH-*1289	$976.98	No

Tracking #	Date	Name	Account #	Block/Lot #	Address	Type - Acct#	Total	Has Comments?
4712378	10/27/2025 9:44 AM	Ostrowsky, Barry H	00225000	00204/00005	448 HARDING DRIVE, SOUTH ORANGE, NJ 07079	ACH-*2524	$9,867.82	No
4712456	10/27/2025 10:06 AM	Mleczko, Magdalena	03860000	02215/00015	473 ACADEMY STREET, SOUTH ORANGE, NJ 07079	ACH-*1716	$4,281.72	No
4712607	10/27/2025 10:48 AM	Ash, Alan	02238000	01605/00017	69 WHITE OAK DRIVE, SOUTH ORANGE, NJ 07079	ACH-*3367	$8,870.63	No
4712903	10/27/2025 12:22 PM	Malhotra, Sameer	01360000	00904/00018	28 SANDALWOOD DRIVE, LIVINGSTON, NJ 07039	ACH-*0029	$3,692.15	No
4713058	10/27/2025 1:19 PM	Gill, Douglas M	02133000	01503/00022	203 UNDERHILL ROAD, SOUTH ORANGE, NJ 07079	ACH-*9414	$5,143.03	No
4713061	10/27/2025 1:19 PM	Jugovic, Susan	01890000	01302/00030	264 HIGHLAND ROAD, SOUTH ORANGE, NJ 07079	ACH-*3856	$6,878.91	No
4713289	10/27/2025 2:48 PM	Takeda, Kenji	03494000	02115/00023	50 EDER TERRACE, SOUTH ORANGE, NJ 07079	ACH-*5037	$4,433.50	No
4713329	10/27/2025 3:03 PM	Owner, Sofi Urban Renewal	03968000	02301/00058	2600 Lake Lucien Dr, Maitland, FL 32751	ACH-*7257	$92,085.00	No
4713573	10/27/2025 5:01 PM	Valdez, Estela	04034000	02401/00009	11 BRIAR COURT, SOUTH ORANGE, NJ 07079	ACH-*1421	$5,650.08	No
4713737	10/27/2025 6:48 PM	Lipkin, Svetlana	04517000	02601/00001/C0016	609 W.SO ORANGE AVE #3A, SOUTH ORANGE, NJ 07079	ACH-*9075	$1,995.37	No
4713805	10/27/2025 7:35 PM	Power, Rachael	01214000	00809/00016	42 PAALAE PL, WAILUKU, HI 96793	ACH-*1794	$6,041.45	No

Tracking #	Date	Name	Account #	Block/Lot #	Address	Type - Acct#	Total	Has Comments?
4713987	10/27/2025 9:46 PM	**Chernoff, Allan**	00316000	00302/00051	19 GLENSIDE RD, SOUTH ORANGE, NJ 07079	ACH-*1365	$7,968.89	No
4714069	10/28/2025 4:00 AM	**Barnhardt, Russell**	02593000	01903/00028	28 MEWS LANE, SOUTH ORANGE, NJ 07079	ACH-*0619	$3,314.02	No
4714191	10/28/2025 8:12 AM	**Raghuram, Krish L**	00152000	00201/00035	53 JESSICA WAY, SOUTH ORANGE, NJ 07079	ACH-*6906	$6,795.00	No
4714275	10/28/2025 8:57 AM	**Caputo, Franklin/ Maureen**	04513000	02601/00001/C0012	609 SO ORANGE AVE WEST#2M, SOUTH ORANGE, NJ 07079	ACH-*8390	$2,317.50	No
4714286	10/28/2025 9:00 AM	**Rodrigue, Matthew C**	00617000	00507/00013	128 MONTROSE AVENUE, SOUTH ORANGE, NJ 07079	ACH-*6279	$9,060.86	No
4714473	10/28/2025 10:12 AM	**Bender, Donald**	00659000	00509/00003	374 WOODLAND PLACE, SOUTH ORANGE NJ, NJ 07079	ACH-*6565	$7,749.83	Yes
4714511	10/28/2025 10:23 AM	**Greenstone, Scott**	00679000	00509/00021	253 IRVING AVE, SOUTH ORANGE, NJ 07079	ACH-*8465	$6,166.73	No
4714703	10/28/2025 11:27 AM	**Brochin, Gregg**	01841000	01301/00023	376 BEECH SPRING ROAD, SOUTH ORANGE, NJ 07079	ACH-*1158	$8,425.89	No
4714885	10/28/2025 12:26 PM	**ramsden, mary**	00646000	00508/00007	410 CHARLTON AVENUE, SOUTH ORANGE, NJ 07079	ACH-*7315	$9,752.16	No
4714958	10/28/2025 12:59 PM	**Nierenberg, Claire**	00252000	00206/00001/C0006	321 N WYOMING AVE, C2B, SOUTH ORANGE NJ, NJ 07079	ACH-*2163	$4,213.77	No
4715065	10/28/2025 1:33 PM	**Stark, Judith Chelius**	04429000	02509/00002	332 LENOX AVENUE, SOUTH ORANGE, NJ 07079	ACH-*0516	$5,353.47	No

	Amount
Totals:	$447,120.55