South Essex Fire Department

COMMITTEE MEETING
MEETING AGENDA

Tuesday, December 23, 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:

- November 25, 2025

7. Resolutions on Consent Agenda

2025-43	RESOLUTION AUTHORIZING A STATE CONTRACT PURCHASE FROM MOTOROLA SOLUTIONS, INC.
2025-44	RESOLUTION AUTHORIZING A COOPERATIVE CONTRACT PURCHASE FROM MUNICIPAL EMERGENCY SERVICES, INC. (MES)
2025-45	RESOLUTION AUTHORIZING PAYMENT TO HUDSON COUNTY MOTORS, INC. FOR PRIOR MECHANICAL REPAIR AND MAINTENANCE SERVICES AND SETTLEMENT OF ALL OUTSTANDING ACCOUNTS

8. Approval of Bills

Chief Executive Officer, Adam D. Loehner audited and presents the Bills List dated December 19, 2025 and the Management Committee has been provided with a copy of the Bills List prior to the meeting for examination.

2025-46	RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 19, 2025 IN THE TOTAL AMOUNT OF $445,024.02

9. Committee Member Updates

10. Chief Executive Officer

2026 Budget
2026 Meeting Schedule

11. Chiefs Updates

Year End Review

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. Adjournment

Resolution #2025-43
December 23, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING A STATE CONTRACT PURCHASE FROM MOTOROLA SOLUTIONS, INC.

WHEREAS, the South Essex Fire Department ("SEFD") has the need to purchase portable radios, accessories, software, and related equipment in order to maintain reliable emergency communications and ensure the safety and operational readiness of its personnel; and

WHEREAS, P.L. 2011, c. 139 authorizes local contracting units to utilize State of New Jersey contracts awarded through a competitive procurement process; and

WHEREAS, Motorola Solutions, Inc. is an approved vendor under **New Jersey State Contract No. 83909** for radio communications equipment, accessories, software, and related services; and

WHEREAS, Motorola Solutions, Inc. has submitted a proposal to the SEFD for the purchase of portable radios, accessories, software licenses, and related equipment in accordance with the terms and pricing of State Contract No. 83909, with a contract subtotal of **$99,953.66**, as detailed in the vendor quote; and

WHEREAS, the Chief Executive Officer and Fire Chief have reviewed the proposal and confirm that the purchase meets the operational needs of the Department, complies with all applicable procurement requirements, and that the vendor is in compliance 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 purchase portable radios, accessories, software, and related equipment from **Motorola Solutions, Inc.** under **New Jersey State Contract No. 83909**, in an amount **not to exceed $100,000**, in accordance with the attached proposal and State Contract terms; and

BE IT FURTHER RESOLVED that the appropriate officials are authorized to execute any documents necessary to effectuate this purchase.

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 December 23, 2025.

Adam D. Loehner, Chief Executive Officer

Resolution #2025-44
December 23, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING A COOPERATIVE CONTRACT PURCHASE FROM MUNICIPAL EMERGENCY SERVICES, INC. (MES)

WHEREAS, the South Essex Fire Department ("SEFD") has the need to purchase hydraulic rescue tools, batteries, and related equipment to support vehicle extrication operations and ensure the safety, efficiency, and operational readiness of emergency response personnel; and

WHEREAS, N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7 authorize local contracting units to purchase goods and services through cooperative purchasing agreements awarded by another contracting unit; and

WHEREAS, **Municipal Emergency Services, Inc. (MES)** is an approved vendor under a **Bergen County Cooperative Contract** for fire and rescue equipment, including HURST Edraulic E3 Connect tools, batteries, and accessories; and

WHEREAS, Municipal Emergency Services, Inc. has submitted the following proposals to the SEFD under the Bergen County Cooperative Contract:

- Quote No. **QT2013584**, dated **December 16, 2025**, for HURST E3 Connect cutters, spreaders, rams, batteries, accessories, and related equipment, in the amount of **$144,893.87**; and
- Quote No. **QT2014009**, dated **December 17, 2025**, for additional HURST E3 / EWXT 9Ah batteries, in the amount of **$1,785.88**; and

WHEREAS, the combined total cost of these purchases is **$146,679.75**, with no shipping or sales tax applied, as detailed in the vendor quotations; and

WHEREAS, the Chief Executive Officer and Fire Chief have reviewed the proposals and determined that the equipment is necessary for SEFD operations, complies with all applicable procurement requirements, and that the vendor is in compliance 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 purchase hydraulic rescue tools, batteries, and related equipment from **Municipal Emergency Services, Inc.** under the **Bergen County Cooperative Contract**, in an amount **not to exceed $147,000**, in accordance with the referenced quotations and cooperative contract terms; and

BE IT FURTHER RESOLVED that the appropriate officials are authorized to execute any documents necessary to effectuate this purchase.

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 December 23, 2025.

Adam D. Loehner, Chief Executive Officer

Resolution #2025-45
December 23, 2025

SOUTH ESSEX FIRE DEPARTMENT

RESOLUTION AUTHORIZING PAYMENT TO HUDSON COUNTY MOTORS, INC. FOR PRIOR MECHANICAL REPAIR AND MAINTENANCE SERVICES AND SETTLEMENT OF ALL OUTSTANDING ACCOUNTS

WHEREAS, the South Essex Fire Department ("SEFD") operates a fleet of fire apparatus that requires specialized mechanical repair, diagnostic, and maintenance services to remain safe, reliable, and fully operational; and

WHEREAS, **Hudson County Motors, Inc.** is an approved vendor under the **Bergen County Cooperative Contract**, Bergen County Bid No. **24-06**, for Class 4–8 trucks and related mechanical services, for the contract period February 5, 2025 through February 4, 2027; and

WHEREAS, Hudson County Motors, Inc. has performed various mechanical repair and maintenance services on SEFD fire apparatus over the **prior two (2) years**, at the request of authorized SEFD personnel, in order to maintain fleet readiness and continuity of emergency response operations; and

WHEREAS, a comprehensive review of vendor records, invoices, and transaction summaries confirms that the following invoices were issued for services rendered to SEFD:

Invoice **#67924**, dated **April 29, 2024** – $11,065.81
Invoice **#68081**, dated **April 29, 2024** – $992.25
Invoice **#68793**, dated **May 23, 2024** – $1,956.44
Invoice **#68972**, dated **June 12, 2024** – $2,334.02
Invoice **#69384**, dated **July 17, 2024** – $805.50
Invoice **#68594**, dated **July 31, 2024** – $7,394.61
Invoice **#68953**, dated **July 31, 2024** – $10,177.39
Invoice **#69379**, dated **July 31, 2024** – $10,742.86
Invoice **#69947**, dated **August 17, 2024** – $4,441.88
Invoice **#70080**, dated **August 19, 2024** – $716.00
Invoice **#70404**, dated **August 26, 2024** – $821.00
Invoice **#70430**, dated **August 27, 2024** – $82.84
Invoice **#70316**, dated **August 30, 2024** – $657.00
Invoice **#70344**, dated **October 31, 2024** – $438.00
Invoice **#70910**, dated **November 29, 2024** – $866.50
Invoice **#70909**, dated **November 30, 2024** – $1,293.00
Invoice **#72641**, dated **December 31, 2024** – $12,059.75
Invoice **#70210**, dated **January 29, 2025** – $37,345.51
Invoice **#73331**, dated **February 4, 2025** – $714.56

WHEREAS, the total amount due for all invoices listed above is **$104,904.92**, representing the full and complete balance for services rendered during the applicable period; and

WHEREAS, Fire Chief has reviewed the services performed and determined that the work was necessary, reasonable, and consistent with SEFD operational needs and cooperative contract pricing; and

WHEREAS, Hudson County Motors, Inc. is in compliance with **N.J.S.A. 10:5-31 et seq.** and **N.J.S.A. 17:27 et seq.**, and sufficient funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Management Committee of the South Essex Fire Department that payment to **Hudson County Motors, Inc.**, 290 Secaucus Road, Secaucus, New Jersey, is hereby authorized in an amount **not to exceed $104,904.92**, for mechanical repair and maintenance services previously performed on SEFD fire apparatus; and

BE IT FURTHER RESOLVED that payment of this amount shall constitute **full and final settlement of all outstanding invoices and accounts** related to the services described herein; and

BE IT FURTHER RESOLVED that the Chief Executive Officer, Treasurer, and any other appropriate officials are authorized to take all actions necessary to effectuate this resolution.

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 December 23, 2025.

Adam D. Loehner, Chief Executive Officer

South Essex Fire Department
Purchase Order Listing By Budget Account

12/19/2025
10:36 AM

Ranges	Item Status	Purchase Types	Misc
Range: *4 to 5zzzzzzzzzzzzzzzzzzz* ***Rcvd Batch Id Range:*** *First to Last* ***Received Date Range:*** *11/22/25 to 12/31/25*	***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									
25-00124	6	ARMOG005	ARMOGAN STRATEGIC PARTNERS	2025 MANAGEMENT SRVCS SEFD	$10,000.00	P	1140	02/20/25	12/18/25	12/18/25		B
5-01-20-1300-1000			PROFESSIONAL SERVICES									
25-00682	1	BATTA005	BATTAGLIA ASSOCIATES LLC	NOV. 2025 FINANCIAL MGT SRVCS	$4,500.00	P	1142	12/18/25	12/18/25	12/18/25		
5-01-20-1300-1100			PAYROLL - PRIMEPOINT									
25-00684	1	PRIME005	PRIMEPOINT LLC	NOV. 2025 PAYROLL PROCESSING	$437.30	P	1153	12/18/25	12/18/25	12/18/25	690087	
5-01-23-1172-000			EMPLOYEE GROUP BENEFITS									
25-00650	1	DELTA005	DELTA DENTAL OF NJ, INC.	DENTAL BENEFITS DEC. 2025	$5,628.36	P	1136	11/24/25	11/24/25	11/24/25		
25-00651	1	SHBP0005	SHBP	EE HEALTH BENEFITS NOV 2025	$172,670.53	P	118	11/26/25	11/26/25	11/26/25		
25-00677	1	SHBP0005	SHBP	EE HEALTH BENEFITS DEC 2025	$172,704.72	P	119	12/15/25	12/15/25	12/15/25		
					$351,003.61							
5-01-25-2652-0150			SPECIAL FIRE EQUIPMENT									
25-00628	1	STATE005	STATE LINE FIRE & SAFETY INC.	1000' ROLL OF FIRE/POLICE TAPE	$171.60	P	1155	11/14/25	12/18/25	12/18/25	1478	
25-00628	2	STATE005	STATE LINE FIRE & SAFETY INC.	1000' ROLL OF DANGER TAPE	$99.60	P	1155	11/14/25	12/18/25	12/18/25	1478	
25-00667	1	STEWA005	STEWART & STEVENSON POWER PROD	PARTS, LABOR & HAZMAT MATERIAL	$13,118.39	P	1156	12/11/25	12/18/25	12/18/25	60163014	
					$13,389.59							
5-01-25-2652-0420			INIT GEAR/UNIFORM/CLOTHING									
25-00553	1	TURNO005	TURN OUT FIRE & SAFETY INC.	FD SB BLOUSE 4-96 SERGE NAVY	$270.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Budget Account			Description									
5-01-25-2652-0420			INIT GEAR/UNIFORM/CLOTHING	*Account Continued*								
25-00553	2	TURNO005	TURN OUT FIRE & SAFETY INC.	L/S PARAGON POP PLUS LTBLUE	$46.99	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	
25-00553	3	TURNO005	TURN OUT FIRE & SAFETY INC.	RT AMERICAN FLAG GLD BORDER	$6.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	
25-00553	4	TURNO005	TURN OUT FIRE & SAFETY INC.	MISC ALTERATIONS SEFD DRESS	$6.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	
25-00553	5	TURNO005	TURN OUT FIRE & SAFETY INC.	WOOL SERGE 8330 TROUSERS	$105.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	
25-00553	6	TURNO005	TURN OUT FIRE & SAFETY INC.	HEAVY WEIGHT GARRISON BELT	$30.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	
25-00553	7	TURNO005	TURN OUT FIRE & SAFETY INC.	CLARINO SHOE BLACK SIZE 7 MED	$79.99	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275940	
25-00553	8	TURNO005	TURN OUT FIRE & SAFETY INC.	FD SB BLOUSE 4-96 SERGE NAVY	$270.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00553	9	TURNO005	TURN OUT FIRE & SAFETY INC.	L/S PARAGON POP PLUS LTBLUE	$46.99	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00553	10	TURNO005	TURN OUT FIRE & SAFETY INC.	RIGHT AMERICAN FLAG GLD BRDR	$6.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00553	11	TURNO005	TURN OUT FIRE & SAFETY INC.	MISC ALTERATIONS SEFD DRESS	$6.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00553	12	TURNO005	TURN OUT FIRE & SAFETY INC.	WOOL SERGE 8330 TROUSERS NAVY	$105.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00553	13	TURNO005	TURN OUT FIRE & SAFETY INC.	HEAVY WEIGHT GARRISON BELT	$30.00	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00553	14	TURNO005	TURN OUT FIRE & SAFETY INC.	CLARINO SHOE BLACK SIZE 7 MED	$79.99	P	1159	09/30/25	12/18/25	12/18/25	QUOTE 275941	
25-00638	1	FITRI005	FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO - NAVY	$160.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
25-00638	2	FITRI005	FIT-RITE UNIFORM COMPANY	NJ EMT PATCH	$10.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
25-00638	3	FITRI005	FIT-RITE UNIFORM COMPANY	NJ EMT PATCH	$20.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
25-00638	4	FITRI005	FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POL0-NAVY	$160.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
25-00638	5	FITRI005	FIT-RITE UNIFORM COMPANY	NJ EMT PATCH	$20.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
25-00638	6	FITRI005	FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHORT	$160.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
25-00638	7	FITRI005	FIT-RITE UNIFORM COMPANY	NJ EMT PATCH	$20.00	P	1149	11/14/25	12/18/25	12/18/25	F34399	
25-00638	8	FITRI005	FIT-RITE UNIFORM COMPANY	5.11 PROFESSIONAL POLO SHIRT	$160.00	P	1149	11/14/25	12/18/25	12/18/25	F134399	
					$1,797.96							
5-01-25-2652-1000			OFFICE EXPENSE AND SUPPLIES									
25-00654	1	TGIND005	T & G INDUSTRIES INC	MONTHLY SERVICE 11/23-12/22/25	$596.00	P	1157	12/11/25	12/18/25	12/18/25	5036534701	
5-01-25-2652-1400			EDUCATIONAL COURSES / TRAINING									
25-00658	1	KEVIN005	KEVIN HERBERT	25-RESCUE WEEKEND - MVXT	$450.00	P	1150	12/11/25	12/18/25	12/18/25	25-300	
25-00658	2	KEVIN005	KEVIN HERBERT	RESIDENCE INN	$216.64	P	1150	12/11/25	12/18/25	12/18/25	75791594	
25-00672	1	MORRI005	MORRIS CTY PUB SAFE. TRAIN. AC	FIRE INSTRUCTOR - LEVEL 1	$400.00	P	1152	12/11/25	12/18/25	12/18/25	35935	
					$1,066.64							
5-01-25-2652-1401			FIRE ACADEMY/EMT CLASSES									
25-00663	1	BERG010	BERGEN COUNTY TECH - EMS TRAIN	EMT BASIC TUITION 2026 SPRING	$3,000.00	P	1143	12/11/25	12/18/25	12/18/25	11242025	
25-00663	2	BERG010	BERGEN COUNTY TECH - EMS TRAIN	EMT BASIC TEXTBOOK	$500.00	P	1143	12/11/25	12/18/25	12/18/25	11242025	
25-00663	3	BERG010	BERGEN COUNTY TECH - EMS TRAIN	CPR TEXTBOOK	$30.00	P	1143	12/11/25	12/18/25	12/18/25	11242025	

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
5-01-25-2652-1401			FIRE ACADEMY/EMT CLASSES	*Account Continued*								
25-00663	4	BERG010	BERGEN COUNTY TECH - EMS TRAIN	CPR CERTIFICATION CARD	$10.00	P	1143	12/11/25	12/18/25	12/18/25	11242025	
25-00663	5	BERG010	BERGEN COUNTY TECH - EMS TRAIN	OUT OF COUNTY FEE	$50.00	P	1143	12/11/25	12/18/25	12/18/25	11242025	
25-00663	6	BERG010	BERGEN COUNTY TECH - EMS TRAIN	FISDAP STUDY TOOLS	$60.00	P	1143	12/11/25	12/18/25	12/18/25	11242025	
					$3,650.00							
5-01-25-2652-1402			PROFESSIONAL PUBLICATIONS									
25-00604	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	BREAST CANCER AWARENESS	$25.00	P	1162	11/14/25	12/18/25	12/18/25	319838	
25-00616	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	BREAST CANCERS AWARENESS	$20.00	P	1162	11/14/25	12/18/25	12/18/25	320152	
25-00630	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	HALLOWEEN SAFETY	$35.00	P	1162	11/14/25	12/18/25	12/18/25	320509	
25-00635	1	WORRA005	WORRALL COMMUNITY NEWSPAPER IN	PUBLIC NOTICE: FIRE TRUCK	$49.44	P	1162	11/14/25	12/18/25	12/18/25	320301	
					$129.44							
5-01-25-2652-1500			STAFF VEHICLE MAINTENANCE									
25-00608	1	BUYWI005	BUY WISE AUTO PARTS INC.	STANDARD MINI BULB	$5.84	P	1144	11/14/25	12/18/25	12/18/25	01EA8480	
25-00608	2	BUYWI005	BUY WISE AUTO PARTS INC.	HVAC HEATER HOSE	$72.81	P	1144	11/14/25	12/18/25	12/18/25	01EK6012	
25-00608	3	BUYWI005	BUY WISE AUTO PARTS INC.	HVAC HEATER HOSE	$111.23	P	1144	11/14/25	12/18/25	12/18/25	01EK6012	
25-00617	1	CAMPB010	CAMPBELL SUPPLY CO.	AIR DRYER - AD-9 INLET/OUTLET	$584.05	P	1145	11/14/25	12/18/25	12/18/25	Q101014330	
25-00617	2	CAMPB010	CAMPBELL SUPPLY CO.	ELBOW-90 PTC .38 MPT TO .25 NT	$3.83	P	1145	11/14/25	12/18/25	12/18/25	Q101014330	
25-00617	3	CAMPB010	CAMPBELL SUPPLY CO.	ELBOW-90,PTC,.50 MPT TO .75 NT	$20.41	P	1145	11/14/25	12/18/25	12/18/25	Q101014330	
25-00617	4	CAMPB010	CAMPBELL SUPPLY CO.	GOVERNOR-AIR, D-2	$27.27	P	1145	11/14/25	12/18/25	12/18/25	Q101014336	
25-00668	1	BUYWI005	BUY WISE AUTO PARTS INC.	JHN POWER STEERING FLUID	$65.88	P	1144	12/11/25	12/18/25	12/18/25	01EY1571	
25-00668	2	BUYWI005	BUY WISE AUTO PARTS INC.	HOOD LIFT SUPPORT	$28.99	P	1144	12/11/25	12/18/25	12/18/25	04EZ9584	
25-00668	3	BUYWI005	BUY WISE AUTO PARTS INC.	ANTI-FREEZE	$64.80	P	1144	12/11/25	12/18/25	12/18/25	04FA3560	
					$985.11							
5-01-25-2652-1501			APPARATUS MAINTENANCE									
25-00610	1	STAND005	STANDARD SPRINGS, INC	FERRARA FIRE TRUCK FRONT	$1,716.00	P	1154	11/14/25	12/18/25	12/18/25	2762	
25-00610	2	STAND005	STANDARD SPRINGS, INC	SHACKLE HANGERS REBUSHED	$292.00	P	1154	11/14/25	12/18/25	12/18/25	2762	
25-00610	3	STAND005	STANDARD SPRINGS, INC	SHACKLE KITS	$274.00	P	1154	11/14/25	12/18/25	12/18/25	2762	
25-00626	1	AIRPU005	AIR PURIFIERS INC	2 AMP FUSE	$12.00	P	1139	11/14/25	12/18/25	12/18/25	26279	
25-00626	2	AIRPU005	AIR PURIFIERS INC	LABOR TO DIAGNOSE&REPAIR SYSTM	$370.00	P	1139	11/14/25	12/18/25	12/18/25	26279	
25-00641	1	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	REPAIR ENG 36 - PARTS & LABOR	$4,945.72	P	1148	11/24/25	12/18/25	12/18/25	31895	
25-00641	2	FIRST010	FIRST PRIORITY EMERGENCY VEHIC	REPAIR ENG 37 - PARTS & LABOR	$4,481.28	P	1148	11/24/25	12/18/25	12/18/25	32900	
					$12,091.00							

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
5-01-25-2652-1700			DUES AND BUSINESS EXPENSES									
25-00634	1	MATTH005	MATTHEW ANTOLINO	MEETING REIMBURSEMENT	$440.00	P	1151	11/14/25	12/18/25	12/18/25	83361434	
5-01-25-2652-1900			AWARDS, MEETINGS AND MISC									
25-00652	1	CHRIS005	CHRISTOPHER ARIEMMA	NJLM REGISTRATION	$70.00	P	1146	12/11/25	12/18/25	12/18/25	1031962529	
5-01-25-2652-2000			BUILDING REPAIR AND MAINT									
25-00605	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE 10/2025 - HQ	$83.48	P	1147	11/14/25	12/18/25	12/18/25	486444	
25-00613	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE - 10/2025 ST 2	$83.48	P	1147	11/14/25	12/18/25	12/18/25	486446	
25-00613	2	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE - 10/2025 ST 3	$83.48	P	1147	11/14/25	12/18/25	12/18/25	486448	
25-00660	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE - HQ 11/2025	$83.48	P	1147	12/11/25	12/18/25	12/18/25	489289	
25-00670	1	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE STAT 2	$83.48	P	1147	12/11/25	12/18/25	12/18/25	489294	
25-00670	2	EASTE005	EASTERN PEST SERVICES	MONTHLY SERVICE STAT 3	$83.48	P	1147	12/11/25	12/18/25	12/18/25	489296	
					$500.88							
5-01-25-2653-1000			EMT SUPPLIES									
25-00607	1	AWISC005	AWISCO NEW YORK CORP	OXYGEN, COMPRESSED	$32.60	P	1141	11/14/25	12/18/25	12/18/25	40367	
25-00607	2	AWISC005	AWISCO NEW YORK CORP	OXYGEN COMPRESSED	$11.55	P	1141	11/14/25	12/18/25	12/18/25	40367	
25-00607	3	AWISC005	AWISCO NEW YORK CORP	HAZMAT	$6.40	P	1141	11/14/25	12/18/25	12/18/25	40367	
25-00607	4	AWISC005	AWISCO NEW YORK CORP	DELIVERY CHARGE	$15.00	P	1141	11/14/25	12/18/25	12/18/25	40367	
25-00611	1	AWISC005	AWISCO NEW YORK CORP	PICK YUP OF EMPTY CYLINDERS	$25.00	P	1141	11/14/25	12/18/25	12/18/25	0002046400	
25-00629	1	AWISC005	AWISCO NEW YORK CORP	OXYGEN SUPPIES - CYLINDER RENT	$21.70	P	1141	11/14/25	12/18/25	12/18/25	0080314123	
25-00631	1	AWISC005	AWISCO NEW YORK CORP	DELIVERY CHARGE	$25.00	P	1141	11/14/25	12/18/25	12/18/25	0002049560	
25-00644	1	VERAL005	V.E. RALPH & SON, INC	EPINEPHRINE AUTO INJECT 0.3MG	$680.00	P	1160	11/24/25	12/18/25	12/18/25	490374	
25-00645	1	AWISC005	AWISCO NEW YORK CORP	OXYGEN COMPRESSED	$65.20	P	1141	11/24/25	12/18/25	12/18/25	0002051806	
25-00645	2	AWISC005	AWISCO NEW YORK CORP	OXYGEN COMPRESSED	$11.55	P	1141	11/24/25	12/18/25	12/18/25	0002051806	
25-00645	3	AWISC005	AWISCO NEW YORK CORP	HAZMAT FEE	$6.40	P	1141	11/24/25	12/18/25	12/18/25	0002051806	
25-00645	4	AWISC005	AWISCO NEW YORK CORP	DELIVERY CHARGE	$15.00	P	1141	11/24/25	12/18/25	12/18/25	0002051806	
					$915.40							
5-01-31-2652-1200			WASTE MANAGEMENT									
25-00642	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 10/01-10/31/25	$196.98	P	1161	11/24/25	12/18/25	12/18/25	0885090-2433-2	
25-00666	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 12/01-12/31/25	$196.98	P	1161	12/11/25	12/18/25	12/18/25	089421824338	

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
					$393.96						
5-01-31-2652-1202			PSEG ELECTRIC/GAS								
25-00643	1	PSEG0005	PSE&G	MONTHLY SERVICE 10/02-10/31/25	$2,130.12	P 1137	11/24/25	12/18/25	12/18/25	601609704433	
5-01-31-2652-1204			TELEPHONE								
25-00657	1	VERIZ005	VERIZON	MONTHLY SERVICE 10/09-11/08/25	$150.26	P 1138	12/11/25	12/18/25	12/18/25	6127994725	
5-01-31-2652-1205			GASOLINE/DIESEL								
25-00017	1	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW DIESEL FUEL - SEFD	$1,384.63	P 1158	01/16/25	12/18/25	12/18/25	I2400520	
25-00017	2	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW FUEL - SOUTH ESSEX FD	$428.54	P 1158	01/16/25	12/18/25	12/18/25	I2400520	
25-00017	3	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW DIESEL FUEL - SEFD	$1,279.81	P 1158	01/16/25	12/18/25	12/18/25	I2400550	
25-00017	4	TOWNS005	TOWNSHIP OF MAPLEWOOD	DPW FUEL - SOUTH ESSEX FD	$363.68	P 1158	01/16/25	12/18/25	12/18/25	I2400550	
					$3,456.66						
			Fund Total:		**$407,703.93**						
			Year Total:		**$407,703.93**						
T-13-55-2000-310			457 PLAN								
25-00647	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 11/28/25 PR	$10,648.38	P 117	11/24/25	11/24/25	11/24/25		
25-00678	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 12/15/25 PR	$10,680.17	P 120	12/18/25	12/18/25	12/18/25		
					$21,328.55						
T-13-55-2000-320			AFLAC								
25-00680	1	AFLAC005	AFLAC	EE CONTRIBUTIONS OCT. 2025	$1,430.46	P 121	12/04/25	12/04/25	12/04/25		
25-00681	1	AFLAC005	AFLAC	EE CONTRIBUTIONS NOV. 2025	$1,990.50	P 123	12/04/25	12/04/25	12/04/25		
					$3,420.96						
T-13-55-2000-350			COLONIAL LIFE								
25-00683	1	COLON005	COLONIAL LIFE	EE CONTRIBUTIONS NOV. 2025	$2,910.58	P 124	12/18/25	12/18/25	12/18/25		
T-13-55-2000-440			FMBA LOCAL 25								
25-00649	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES NOVEMBER 2025	$5,880.00	P 1134	11/24/25	11/24/25	11/24/25		
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS								
25-00648	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES NOVEMBER 2025	$3,780.00	P 1135	11/24/25	11/24/25	11/24/25		
			Fund Total:		**$37,320.09**						

South Essex Fire Department
Purchase Order Listing By Budget Account

12/19/2025
10:36 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
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS	*Account Continued*							
			Year Total:		**$37,320.09**						

Total Charged Lines: **97** **Total List Amount:** **$445,024.02** **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	$407,703.93	$0.00	$0.00	$407,703.93
	T-13	$37,320.09	$0.00	$0.00	$37,320.09
Total Of All Funds:		$445,024.02	$0.00	$0.00	$445,024.02