



**NEW JERSEY STATE POLICE
OFFICE OF THE SUPERINTENDENT
MEMORANDUM**



DATE: February 18, 2025

TO : Capt. A. Cook, Bureau Chief, Fiscal Control Bureau
Major M. Finnegan, Commanding Officer, Admin Section

FROM : LTC F. Fife, Branch Commander, Admin Branch
Major M. Buray, Commanding Officer, I&IT Section
Capt. P. Campbell, Bureau Chief, OTIB

SUBJECT : **Billing Request- 700/800 MHz RADIO USER FEES:**
County of Passaic Sheriffs Office

MEMO # : _____

Forward to the Appropriate Personnel for Action:

- Conduct Investigation and Submit Recommendation(s)
- Contact Complainant, Take Action, Submit Finding(s)
- Issue Memorandum/Instruction and Send Copy
- Take Appropriate Action(s)/Comply
- Review and Comment
- FYI, Note and File
- Prepare Response for Superintendent's Signature

Tickler File #: _____ Due: _____

COMMENTS:

Enclosed is a request for payment to the **County of Passaic Sheriffs Office** for the 700/800 MHz radio system "User Fees" for **Fiscal Year 2025 First Semi-Annual billing (October-March)**.

Please forward the attached equipment report/user fees along with an invoice in the amount of **\$33,490.00** to the appropriate authority of **County of Passaic Sheriffs Office** for payment to the New Jersey State Police.

Forwarded for your review and processing.

County of Passaic Sheriffs Office
Attn: Cindy Sinko, Budget Examiner
435 Hamburg Turnpike
Wayne, NJ 07470



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