

South Essex Fire Department

COMMITTEE MEETING MEETING AGENDA

Tuesday November 25 2025 – 3:00 PM
Maplewood Township Building, Main Conference Room,
574 Valley St., Maplewood Township, NJ 07040

ORDER OF BUSINESS

1. Call Meeting to Order

2. Roll Call

Committee Member Collum
Committee Member De Luca
Committee Member Lembrich
Alternate Committee Member Lewis-Chang
Alternate Committee Member Adams
Mr. Loehner, Chief Executive Officer

3. Meeting Notice Statement

In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this meeting has been provided to the official newspapers of the Village and Township, posted on the Village's website and filed in the Office of the Village Clerk. Official action may be taken.

4. Announcements

- A. Regular Meetings of the South Essex Fire Department Management Committee have been noticed on the 4th Tuesdays at 3:00 p.m., at the Township of Maplewood Town Hall, 574 Valley St. Maplewood Township, NJ 07040, to consider essential and regular business items.

The last order of business to be conducted by the South Essex Fire Department's Management Committee at all regular meetings will be the consideration of a resolution permitting the South Essex Fire Department's Management Committee to convene into closed Executive Session for the purposes of discussing those matters exempted from public session as permitted by the Open Public Meetings Act, N.J.S.A. 10:4-12 et. seq.

5. Public Comment

Open to the Public for agenda items only. Each speaker shall have one turn and not to exceed 3 minutes. There will be another Public Comment at the conclusion of the meeting. Please identify yourself by name and indicate whether you are a resident of a member town. Kindly remain courteous.

6. Approval of Minutes

Chief Executive Officer is requesting the Management Committee Members' approval of the minutes for the following meetings:

- October 28, 2025

7. Approval of Bills

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

2025-42	RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH NOVEMBER 21, 2025 IN THE TOTAL AMOUNT OF \$194,201.98
----------------	--

8. Committee Member Updates

9. Chief Executive Officer

2026 Budget

10. Chiefs Updates

11. Old Business

12. New Business

13. Public Comment

Each speaker shall have one turn and not to exceed 3 minutes. Please identify yourself by name and indicate whether you are a resident of a member town. Kindly remain courteous.

14. Adjournment

South Essex Fire Department
Purchase Order Listing By Budget Account

11/21/2025
10:26 AM

Budget Account	Description		Item Description		Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat	Chk	Date	Date	Date	Invoice	PO Type
EMPLOYEE GROUP BENEFITS												
5-01-23-1172-000				<i>Account Continued</i>								
25-00594	1	DELTA005	DELTA DENTAL OF N.J. INC.	DENTAL BENEFITS OCT. 2025	\$6,207.75	P	1097	10/24/25	10/28/25	10/28/25		
25-00600	1	DELTA005	DELTA DENTAL OF N.J. INC.	DENTAL BENEFITS NOV. 2025	\$5,462.82	P	1101	10/29/25	10/29/25	10/29/25		
					\$17,050.62							
SPECIAL FIRE EQUIPMENT												
5-01-25-2652-0150												
25-00538	1	NEWJEO05	NEW JERSEY FIRE EQUIPMENT	SCOTT/ISG X380 STANDARD BATTY	\$1,508.52	P	1120	09/30/25	11/18/25	11/21/25	QUOTE 28974	
25-00580	1	WWGRA005	W.W. GRAINGER, INC	BARRICADE TAPE: CAUTION YELLOW	\$367.08	P	1133	10/17/25	11/18/25	11/21/25	1563970122	
25-00580	2	WWGRA005	W.W. GRAINGER, INC	COLLAPSIBLE TRAFFIC CONE	\$296.65	P	1133	10/17/25	11/18/25	11/21/25	1563970122	
					\$2,172.25							
MEDICAL EXAMS/PSYCH												
5-01-25-2652-0390												
25-00473	1	INST1005	INSTITUTE FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUATION	\$1,100.00	P	1119	08/12/25	11/18/25	11/21/25	QUOTE 990	
S.C.B.A. MAINTENANCE												
5-01-25-2652-0410												
25-00637	1	AIRPOWER	AIRPOWER INTERNATIONAL INC	RELIEF VALVE SET AT 4800 PSI	\$200.00	P	1111	11/14/25	11/18/25	11/21/25	38980	
INIT GEAR/UNIFORM/CLOTHING												
5-01-25-2652-0420												
25-00142	1	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	MORNING PRIDE LTO 17IG TAILS	\$11,252.20	P	1125	02/24/25	11/18/25	11/21/25	8317	
25-00142	2	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	MORNING PRIDE LTO-17IG PANTS	\$8,799.95	P	1125	02/24/25	11/18/25	11/21/25	8317	
25-00142	3	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	BEN LR HELMET W/NFPA EZ FLIPS	\$1,930.00	P	1125	02/24/25	11/18/25	11/21/25	8291	
25-00142	4	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	5007-12 E PRO SERIES 14"	\$2,875.00	P	1125	02/24/25	11/18/25	11/21/25	8291	
25-00142	5	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	NFPA 1971-2018 KANGAROO LEATHR	\$700.00	P	1125	02/24/25	11/18/25	11/21/25	8291	
25-00142	6	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	HOOD INNOTEXGRAY 25 20% NOMEX	\$635.00	P	1125	02/24/25	11/18/25	11/21/25	8291	
25-00561	1	TURNO005	TURN OUT FIRE & SAFETY INC.	WOOL SERGE 8330 TROUSERS	\$625.00	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00561	2	TURNO005	TURN OUT FIRE & SAFETY INC.	US PARAGON POP PLUS	\$187.96	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00561	3	TURNO005	TURN OUT FIRE & SAFETY INC.	US PARAGON POP PLUS OS	\$52.99	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00561	4	TURNO005	TURN OUT FIRE & SAFETY INC.	MISC ALTERATIONS SEW PATCH LFT	\$15.00	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00561	5	TURNO005	TURN OUT FIRE & SAFETY INC.	RIGHT AMERICAN FLAG GLD BRDR	\$15.00	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00561	6	TURNO005	TURN OUT FIRE & SAFETY INC.	CLARINO SHOE	\$399.95	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00551	7	TURNO005	TURN OUT FIRE & SAFETY INC.	HEAVY WEIGHT GARRISON BELT	\$150.00	P	1129	09/30/25	11/18/25	11/21/25	QUOTE 275915	
25-00554	1	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	MORNING PRIDE LTO 17IG TAILS	\$4,500.88	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8513	
25-00554	2	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	MORNING PRIDE LTO-17IG PANTS	\$3,519.98	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8513	
25-00554	3	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	FIRE EAGLE AIR-8.5M	\$461.23	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8513	
25-00554	4	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	STRUCTURAL FF BUNKER BOOTS	\$675.00	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8513	
25-00554	5	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	BEN 3 PLUS, EZ-FLIPS BLACK	\$420.00	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8513	

South Essex Fire Department
Purchase Order Listing By Budget Account

11/21/2025
10:26 AM

Budget Account	Description		Item Description		Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat	Chk	Date	Date	Date	Invoice	PO Type
5-01-25-2652-2100	1		DRINKING WATER									
25-00622	1	READY005	READYREFRESH	MONTHLY SERVICE 09/19-10/18/25	\$558.48	P	1123	11/14/25	11/18/25	11/21/25	15J0433241981	
5-01-25-2653-1000			EMT SUPPLIES									
25-00587	1	VERAL005	V/E. RALPH & SON, INC	SPUR II ADULT BVM RESUS	\$117.20	P	1130	10/17/25	11/18/25	11/21/25	489431	
25-00587	2	VERAL005	V/E. RALPH & SON, INC	KC PURPLE NITRILE LG GLOVES	\$135.90	P	1130	10/17/25	11/18/25	11/21/25	489431	
25-00587	3	VERAL005	V/E. RALPH & SON, INC	KC PURPLE NITRILE ME GLOVES	\$135.90	P	1130	10/17/25	11/18/25	11/21/25	489431	
25-00587	4	VERAL005	V/E. RALPH & SON, INC	DYNAREX COLD PACK	\$22.36	P	1130	10/17/25	11/18/25	11/21/25	489431	
					<u>\$411.36</u>							
5-01-31-2652-1200			WASTE MANAGEMENT									
25-00601	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE JULY-SEPT	\$196.98	P	1102	10/30/25	10/31/25	10/31/25	0861719-2433-4	
25-00601	2	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE JULY-SEPT	\$196.98	P	1102	10/30/25	10/31/25	10/31/25	0859372-2433-6	
25-00601	3	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE JULY-SEPT	\$196.98	P	1102	10/30/25	10/31/25	10/31/25	08683224-2433-8	
25-00618	1	WASTE01	WASTE MANAGEMENT OF NJ, INC.	MONTHLY SERVICE 11/01-11/30/25	\$196.98	P	1131	11/14/25	11/18/25	11/21/25	0882671-2433-2	
					<u>\$787.92</u>							
5-01-31-2652-1201			CABLE VISION									
25-00621	1	COMCA005	COMCAST BUSINESS	MONTHLY SERVICE 10/15-11/14/25	\$325.45	P	1106	11/14/25	11/18/25	11/21/25	101511142025	
25-00627	1	OPTIM005	OPTIMUM	MONTHLY SERVICE 10/23-11/22/25	\$358.21	P	1121	11/14/25	11/18/25	11/21/25	102325112225	
					<u>\$683.66</u>							
5-01-31-2652-1202			PSEG ELECTRIC/GAS									
25-00578	1	PSEG0005	PSEG	MONTHLY SERVICE 09/02-10/01/25	\$2,408.15	P	1108	10/17/25	11/18/25	11/21/25	605207886258	
25-00624	1	PSEG0005	PSEG	MONTHLY SERVICE 09/18-10/17/25	\$686.02	P	1108	11/14/25	11/18/25	11/21/25	602910019147	
25-00625	1	PSEG0005	PSEG	MONTHLY SERVICE 09/18-10/17/25	\$1,268.74	P	1108	11/14/25	11/18/25	11/21/25	604008740001	
					<u>\$4,362.91</u>							
5-01-31-2652-1203			NJ AMERICAN WATER									
25-00612	1	SOUTH010	SOUTH ORANGE VILLAGE WATER UTI	QUARTER SERVICE 07/09-10/06/25	\$272.00	P	1109	11/14/25	11/18/25	11/21/25	520286754	
25-00619	1	NEWJER010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE-09/18-10/16/25	\$126.89	P	1107	11/14/25	11/18/25	11/21/25	611257485904	
25-00620	1	NEWJER010	NEW JERSEY AMERICAN WATER	MONTHLY SERVICE 09/18-10/16/25	\$152.38	P	1107	11/14/25	11/18/25	11/21/25	611257485930	
					<u>\$551.27</u>							

South Essex Fire Department
Purchase Order Listing By Budget Account

11/21/2025
10:26 AM

Budget Account	Description		Amount		Stat	Chk	Enc	Rcvd	Chk	Void	Invoice	PO
P.O. Id	Item	Vendor Id	Vendor Name	Item Description				Date	Date	Date		Type
5-01-31-2652-1204	1	VERIZ005	VERIZON	TELEPHONE								
25-00609	1	VERIZ005	VERIZON	MONTHLY SERVICE 09/09-10/08/25	\$426.99	P	1110	11/14/25	11/18/25	11/21/25	6125602796	
25-00632	1	VERIZ005	VERIZON	MONTHLY SERVICE 10/11-11/10/25	\$104.57	P	1110	11/14/25	11/18/25	11/21/25	10111102025	
					<u>\$531.56</u>							
				Fund Total:	\$99,237.44							
				Year Total:	\$99,237.44							
C-04-25-1000-00000			A. VARIOUS FIRE GEAR									
25-00637	1	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	MORNING PRIDE LTO 171G TALLS B	\$33,756.60	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8419	
25-00637	2	SKYLA005	SKYLANDS AREA FIRE EQUIPMENT &	MORNING PRIDE LTO-171G PANTS B	\$26,399.85	P	1125	09/30/25	11/18/25	11/21/25	QUOTE 8419	
					<u>\$60,156.45</u>							
				Fund Total:	\$60,156.45							
				Year Total:	\$60,156.45							
T-13-55-2000-310			457 PLAN									
25-00655	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 10/30/25 PR	\$11,522.81	P	114	10/29/25	10/29/25	10/29/25		
25-00602	1	EMPOW005	EMPOWER RETIREMENT, LLC	EE CONTRIBUTIONS 11/14/25 PR	\$10,714.72	P	116	11/10/25	11/10/25	11/10/25		
					<u>\$22,237.53</u>							
T-13-55-2000-360			COLONIAL LIFE									
25-00696	1	COLOND05	COLONIAL LIFE	EE CONTRIBUTIONS OCT. 2025	\$2,910.56	P	115	10/29/25	10/29/25	10/29/25		
T-13-55-2000-440			FMBA LOCAL 25									
25-00698	1	SOUTH025	SOUTH ESSEX NJFMBA LOCAL 25	EE DUES OCTOBER 2025	\$6,880.00	P	1099	10/29/25	10/29/25	10/29/25		
T-13-55-2000-450			FMBA LOCAL 240 SUPERIORS									
25-00697	1	SOUTH030	SOUTH ESSEX NJFMBA LOCAL 240	EE DUES OCTOBER 2025	\$3,780.00	P	1100	10/29/25	10/29/25	10/29/25		
				Fund Total:	\$34,808.09							
				Year Total:	\$34,808.09							
Total Charged Lines:	84	Total List Amount:	\$194,201.98	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	\$99,237.44	\$0.00	\$0.00	\$99,237.44
	C-04	\$60,156.45	\$0.00	\$0.00	\$60,156.45
	T-13	\$34,808.09	\$0.00	\$0.00	\$34,808.09
Total Of All Funds:		\$194,201.98	\$0.00	\$0.00	\$194,201.98