

OCEAN GROVE  
BOARD OF FIRE COMMISSIONERS  
NEPTUNE TOWNSHIP FIRE DISTRICT No. 2.

September 9, 2025

REGULAR MEETING MINUTES

**OPENING**

The meeting was called to order with a flag salute at 7:30 pm with Chairman Robert McEwan, presiding.

The clerk announced the meeting was held in compliance with the provisions of Chapter 231, New Jersey Public Laws of 1975, "Open Public Meetings Act" having been published in a March 2025 issue of the Coaster.

Roll Call:                    Commissioner Robert McEwan, Chairman  
                                  Commissioner Paul Bagdanov  
                                  Commissioner Matthew Gannon  
                                  Commissioner Scott Jarmer  
                                  Commissioner Lori Moses-Day

**MINUTES OF LAST MEETING**

Motion to approve the minutes of the August 14, 2025 meeting.

Motion: Comm. Jarmer           Second: Comm. Moses-Day

Roll Call:                   Yes Commissioner Robert McEwan, Chairman  
                                 Yes Commissioner Paul Bagdanov  
                                 Yes Commissioner Matthew Gannon  
                                 Yes Commissioner Scott Jarmer  
                                 Yes Commissioner Lori Moses-Day

**COMMUNICATIONS**

None

**REPORT OF THE TREASURER**

Motion to approve bill list and accept the report of the Financial Officer.

Motion: Comm. Bagdanov    Second: Comm. Moses-Day

Roll Call:     Yes Commissioner Robert McEwan, Chairman  
                  Yes Commissioner Paul Bagdanov  
                  Yes Commissioner Matthew Gannon  
                  Yes Commissioner Scott Jarmer  
                  Yes Commissioner Lori Moses-Day

**OLD BUSINESS**

Eagle Firehouse: Herbert Electric to replace a receptacle

**NEW BUSINESS**

2025 09 01

A Resolution authorizing the sale of the Sutphen ladder truck.

Motion: Comm. Jarmer        Second: Comm. Bagdanov

Roll Call:                    Yes Commissioner Robert McEwan, Chairman  
                                  Yes Commissioner Paul Bagdanov  
                                  Yes Commissioner Matthew Gannon  
                                  Yes Commissioner Scott Jarmer  
                                  Yes Commissioner Lori Moses-Day

2025 09 02

A Resolution to proceed with engaging the services of H2M to prepare the drawings and specifications to replace and enlarge the Central Avenue bay door at the Olin Street Firehouse.

Motion: Comm. Bagdanov    Second: Comm. Jarmer

Roll Call:                    Yes Commissioner Robert McEwan, Chairman  
                                  Yes Commissioner Paul Bagdanov  
                                  Yes Commissioner Matthew Gannon  
                                  Yes Commissioner Scott Jarmer  
                                  Yes Commissioner Lori Moses-Day

**REPORT OF THE APPARATUS PLANNING COMMITTEE**

Commissioner Jarmer verbally reported the committee met with Jeff Gordon regarding ISO standards. Observations and conclusions from the meeting include the following would favorably change the ISO rating: less apparatus; increase and improve training documentation. The



**BILL LIST - SEPTEMBER 2025**

<b>CHECK</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>
2402	Scott Liddick	Payroll
2403	Scott Liddick	Payroll
2404	Richard J. Cuttrell	Payroll
2405	David Shotwell, Jr.	Payroll
2406	NJNG	Natural gas
2407	Verizon	Phones
2408	Optimum	Internet/phone
2409	JCP&L	Electric
2410	NJAWC	Hydrants/water
2411	Eagle Hook & Ladder Co.	Building maintenance
2412	Washington Fire Co.	Building maintenance
2413	Stokes Fire Co.	Building maintenance
2414	NJFSPC	Payroll
2415	NJFSPC	Payroll
2416	Empower Trust Company	Pension Payments
2417	Verizon Wireless	Cell phones
2418	State of New Jersey	Catastrophic Illness Fund Assessment
2419	Cross Over Networks	Monthly tech support
2420	Jungle Lasers	Annual renewal of Fire Safety program
2421	Sign, Sealed and Delivered	Relettering of 54-77
2422	All Hands Fire Equipment	Status Boards and badge
2423	Township of Neptune	Gas and vehicle maintenance
2424	On-Site Computer Service	Windows upgrade Fire Bureau computer
2425	Home Depot	Building supplies
2426	Danskin Insurance Agency	Annual accident and sickness policy
2427	Ocean Grove Hardware	Building supplies
2428	FIS On-Site Service	Replace handle 54-90
2429	Janitor Supply Corp	Building supplies
2430	Richard J. Cuttrell	Reimburse for nexvortex charges
2431	Staples	Paper, toner, USB
2432	Grainger	Window squeegees
Elec Pay	Kearny Bank	Maintenance fee
Elec Pay	Internal Revenue Service	Payroll taxes
Elec Pay	NJSHBP	Health Benefits
Elec Pay	PERS/PERS Life Ins.	PERS Pension and Life Ins.
	<b>BILL LIST</b>	

<b>AMOUNT</b>
\$3,397.70
\$393.56
\$1,039.43
\$1,042.94
\$251.87
\$139.88
\$531.52
\$1,296.44
\$4,438.90
\$800.00
\$800.00
\$800.00
\$537.33
\$520.00
\$139.40
\$138.36
\$19.50
\$314.04
\$2,100.00
\$420.00
559.49
\$803.42
\$337.49
\$73.71
\$4,085.00
\$13.99
\$256.12
\$720.43
\$150.00
\$606.91
\$30.75
\$3.00
\$2,704.42
\$6,948.58
\$600.00
<b>\$37,014.18</b>

**OCEAN GROVE BOARD OF FIRE COMMISSIONERS  
MONTHLY BUDGET STATEMENT - AS OF AUGUST 31, 202**

<b>REVENUES</b>	<b>2025 BUDGET</b>	<b>REALIZED</b>
<b>SURPLUS</b>	\$160,000.00	\$160,000.00
<b>RESTRICTED SURPLUS</b>	\$60,000.00	\$60,000.00
<b>STATE FEES</b>	\$12,090.78	\$9,547.20
<b>LOCAL FEES</b>	\$20,000.00	\$0.00
<b>STATE FIRE GRANT</b>	\$6,251.00	\$0.00
<b>INTEREST EARNED</b>	\$100.00	\$0.00
<b>AMOUNT RAISED BY TAX</b>	\$747,253.23	\$476,611.96
<b>TOTAL REVENUES</b>	<b>\$1,005,695.01</b>	<b>\$706,159.16</b>
<b>UNANTICIPATED REVENUES</b>		
<b>APPROPRIATIONS</b>	<b>2025 BUDGET</b>	<b>REALIZED</b>
<b>COMMISSIONERS Salary/Benefits</b>	\$11,500.00	\$0.00
<b>SALARIES</b>	\$178,044.01	\$88,538.69
Administration	\$37,044.01	\$26,428.47
Operations	\$107,000.00	\$33,215.38
Uniform Fire Safety	\$34,000.00	\$28,894.84
<b>BENEFITS</b>	\$118,151.00	\$83,709.34
Administration	\$4,900.00	\$5,124.27
Operations	\$113,251.00	\$78,585.07
<b>HYDRANT RENTAL</b>	\$53,000.00	\$34,855.92
<b>INSURANCE</b>	\$157,000.00	\$101,903.82
<b>PROFESSIONAL SERVICES</b>	\$30,000.00	\$3,849.96
<b>ADVERTISING</b>	\$1,500.00	\$143.51
<b>ELECTION</b>	\$2,500.00	\$2,352.62
<b>DUES &amp; EDUCATION</b>	\$6,000.00	\$330.00
<b>SUPPLIES</b>	\$125,000.00	\$23,761.56
<b>UTILITIES</b>	\$33,000.00	\$23,339.90
<b>OFFICE SUPPLIES</b>	\$7,000.00	\$8,744.71
<b>BUILDING MAINTENANCE</b>	\$65,000.00	\$27,845.87
<b>VEHICLE MAINTENANCE</b>	\$45,000.00	\$21,513.68
<b>EQUIP MAINTENANCE/TESTS</b>	\$15,000.00	\$6,362.70
<b>TRAINING</b>	\$28,000.00	\$2,413.35
<b>COMMUNICATIONS</b>	\$19,000.00	\$12,835.55
<b>UNIFORM FIRE - OTHER EXP.</b>	\$21,000.00	\$3,035.22
<b>RESERVE FOR FUTURE CAPITAL</b>	\$30,000.00	\$0.00
<b>CAPITAL VEHICLE PURCHASE</b>	\$60,000.00	\$56,193.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$1,005,695.01</b>	<b>\$501,729.40</b>
<b>2024 APPROPRIATION RESERVES</b>	\$272,053.65	\$25,723.33
<b>CASH ON HAND</b>		
<b>KEARNY CHECKING</b>	\$921,828.37	
<b>GENERAL FUND</b>		<b>\$883,699.37</b>

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**UNREALIZED**

\$0.00

\$0.00

\$2,543.58

\$20,000.00

\$6,251.00

\$100.00

\$270,641.27

\$299,535.85

**UNREALIZED**

\$11,500.00

\$89,505.32

\$10,615.54

\$73,784.62

\$5,105.16

\$34,441.66

(\$224.27)

\$34,665.93

\$18,144.08

\$55,096.18

\$26,150.04

\$1,356.49

\$147.38

\$5,670.00

\$101,238.44

\$9,660.10

(\$1,744.71)

\$37,154.13

\$23,486.32

\$8,637.30

\$25,586.65

\$6,164.45

\$17,964.78

\$30,000.00

\$3,807.00

\$503,965.61

\$246,330.32

<b>CAPITAL RESERVE FUND</b>		<b>\$38,129.00</b>
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## **OCEAN GROVE BUREAU OF FIRE PREVENTION**

50 OLIN STREET  
OCEAN GROVE, NJ 07756  
732-774-0306  
Fire Marshal Scott Liddick

Sept 9, 2025

- The first apparatus was re-letter 5477.
- Events coming up for Sept/Oct: Sept 6 Fall flea market, Harvest Fest Oct 4,
- The damage to the Seagrave was repaired
- Fire Occurred at 70 Lake Ave was ruled accidental. Report completed and submitted to County Fire Marshals Office.
- Air Pack testing to be completed this month. Hose and pump testing will be done in Oct.
- Waiting on confirmation for a walkthrough at Complete Care of OG for this month
- The Fire Police Truck is in for repairs at the township. Electrical