OCEAN GROVE BOARD OF FIRE COMMISSIONERS

MINUTES

JUNE 10, 2021

OPENING

The meeting called to order at 7:30 pm by the Chairman Robert McEwan

Following the flag salute the clerk announce the meeting is held in compliance with the provisions of Chapter 231, New Jersey Public Laws of 1975, "Open Public Meetings", having been published in The Coaster newspaper.

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

MINUTES of LAST MEETING (Organizational Meeting, May 11, 2021)

The minutes of the May 11, 2021 meeting were unanimously approved following the motion of Commissioner Bagdanov and second of Commissioner Jarmer

COMMUNICATIONS

None received prior to the meeting.

TREASURER'S REPORT

The bill list was unanimously approved and the treasurer's report accepted following the motion of Comm. Bagdanov and second of Comm. Gannon.

OLD BUSINESS

The sign replacement at Eagle Firehouse is in progress, quotes will be requested for updating of the bathroom in the Stokes room, discussion regarding painting at Eagle Firehouse, additional quotes are requested for the removal of hose reels from apparatus and installation of dividers.

NEW BUSINESS

On the motion of Comm. Gannon and second of Comm. Jarmer, the board unanimously determined to hold a work session prior to the July meeting on July 8, 2021 at 7:00 pm and directed the Clerk to advertise same.

FIRE OFFICIAL AND CHIEF'S REPORT

Chief: no written report submitted.

Official: written report attached

Clerk: Fit testing started June 8. No tests next week. Testing will resume on June 22, 2021.

PUBLIC HEARING

The Chairman opened the floor for public comment. Joseph San Felice addressed the Board. Following opportunity for further comment and hearing none, the Board unanimously agreed to adjourn following the motion of Comm. Gannon and second of Comm. Bagdanov

Minutes approved, July 8, 2021 by not less than a majority of the Board of Commissioners.

OCEAN GROVE BOARD OF FIRE COMMISSIONERS MONTHLY BUDGET STATEMENT - AS OF MAY 31, 2021

REVENUES SURPLUS	2021 BUDGET \$156,000.00	REALIZED \$156,000.00	UNREALIZED \$0.00
STATE FEES LOCAL FEES	\$10,000.00	\$2,915.25	\$7,084.75
STATE FIRE GRANT	\$15,000.00	\$0.00	\$15,000.00
INTEREST EARNED	\$6,251.00 \$100.00	\$0.00 \$25.38	\$6,251.00 \$74.62
AMOUNT RAISED BY TAX	\$764,269.00	\$327,458.61	\$436,810.39
AMOUNT RAISED BY TAX	\$104,209.00	\$327,438.01	\$430,810.39
TOTAL REVENUES	\$951,620.00	\$486,399.24	\$465,220.76
UNANTICIPATED REVENUES		\$900.00	
APPROPRIATIONS	2021 BUDGET	REALIZED	UNREALIZED
COMMISSIONERS Salary/Benefits	\$61,400.00	\$23,100.10	\$38,299.90
SALARIES	\$227,440.00	\$103,738.44	\$123,701.56
Administration	\$31,340.00	\$13,054.15	\$18,285.85
Operations	\$171,100.00	\$65,684.29	\$105,415.71
Uniform Fire Safety	\$25,000.00	\$25,000.00	\$0.00
BENEFITS	\$107,620.00	\$66,665.10	\$40,954.90
Administration	\$6,436.00	\$4,072.55	\$2,363.45
Operations	\$101,184.00	\$62,592.55	\$38,591.45
HYDRANT RENTAL	\$39,000.00	\$12,756.48	\$26,243.52
INSURANCE	\$80,000.00	\$28,693.00	\$51,307.00
PROFESSIONAL SERVICES	\$33,000.00	\$525.00	\$32,475.00
ADVERTISING	\$1,500.00	\$82.85	\$1,417.15
ELECTION	\$2,500.00	\$819.70	\$1,680.30
DUES & EDUCATION	\$6,000.00	\$1,511.00	\$4,489.00
SUPPLIES	\$150,000.00	\$14,779.04	\$135,220.96
UTILITIES	\$30,000.00	\$11,138.77	\$18,861.23
OFFICE SUPPLIES	\$7,000.00	\$611.28	\$6,388.72
MAINTENANCE & REPAIRS	\$105,000.00	\$40,658.91	\$64,341.09
TRAINING	\$12,000.00	\$238.00	\$11,762.00
COMMUNICATIONS	\$22,000.00	\$4,758.99	\$17,241.01
UNIFORM FIRE - OTHER EXP.	\$21,000.00	\$3,923.13	\$17,076.87
DEBT SERVICE	\$46,160.00	\$2,580.00	\$43,580.00
TOTAL APPROPRIATIONS	\$951,620.00	\$316,579.79	\$635,040.21
2020 APPROPRIATION RESERVES	\$228,258.88	\$33,441.80	\$194,817.08
CASH ON HAND			
PNC MONEY MARKET	\$341,844.94		
CENTRAL JERSEY CHECKING	\$248,705.77		
TOTAL	\$590,550.71		
GENERAL FUND		\$526,228.71	
CAPITAL RESERVE FUND		\$64,322.00	

BILL LIST - JUNE 2021

5273 Scott Liddick Payroll \$1,211.71 5274 Scott Liddick Payroll \$1,114.37 5275 Richard J. Cuttrell Payroll \$080.00 5276 David Shotwell, Jr. Payroll \$705.38 5277 Ronald Cole, Jr. Payroll \$4,201.00 5278 Scott Liddick Payroll \$4,201.00 5279 Eagle Hook & Ladder Co. Building maintenance \$800.00 5280 Washington Fire Co. Building maintenance \$800.00 5281 Stokes Fire Co. Building maintenance \$800.00 5282 JCP&L Electric \$678.86 5283 NJAWC Hydrants/water \$3,265.40 5284 NJNG Natural gas \$509.88 5285 Verizon Phones \$117.62 5286 Optimum Internet/phone \$455.87 5287 The Equitable Payroll \$456.87 5288 NJFSPC Payroll \$458.43 5290 Stapies Office supplies/chair \$628.40 5291	CHECK	PAYEE	DESCRIPTION	AMOUNT
5274Scott LiddickPayroll\$1,194.375275Richard J. CuttrellPayroll\$008.005276David Shotwell, Jr.Payroll\$705.385277Ronald Cole, Jr.Payroll\$4,291.005278Scott LiddickPayroll\$97.625279Eagle Hook & Ladder Co.Building maintenance\$800.005280Washington Fire Co.Building maintenance\$800.005281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$678.655283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$509.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll\$433.335286NJFSPCPayroll\$433.335289NJFSPCPayroll\$433.335280NJFSPCPayroll\$433.335280StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,533.855292All Hands Fire EquipmentGear\$934.435294Prudential RetirementPersion Payments\$92.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.865297CraftmasterSignature stamps\$92.205300FIS On-Site ServiceVehicle repairs\$	5273	Scott Liddick	Pavroll	\$1,211,71
5275Richard J. CuttrellPayroll\$008.005276David Shotwell, Jr.Payroll\$7705.385277Ronald Cole, Jr.Payroll\$4,291.005278Scott LiddickPayroll\$97.625279Eagle Hook & Ladder Co.Building maintenance\$800.005280Washington Fire Co.Building maintenance\$800.005281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$678.655283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayrollDeferred Comp\$100.005288NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$282.405291Township of NeptuneGas/vehicle repairs\$5,633.855292All Hands Fire EquipmentGear\$303.435294Prudential RetirementPension Payments\$962.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.865297CraftmasterSignature stamps\$962.905298Soott LiddickReimbursement for cortified mailings\$35.415299New Jersey Fire Equipment Co.Hydro test/Boots\$4721.005299Starting ArtistReimorial Day	5274	Scott Liddick		\$1,194,37
5277Ronald Cole, Jr.Payroll\$4,291.005278Scott LiddickPayroll\$97.825279Eagle Hook & Ladder Co.Building maintenance\$800.005280Washington Fire Co.Building maintenance\$800.005281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$678.855283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$599.885285VerizonPhones\$117.825286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.875290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.855292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$770.005294Prudential RetirementPension Payments\$92.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.865297TrasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4	5275	Richard J. Cuttrell	-	\$908.00
5278Scott LiddickPayroll\$97.625279Eagle Hook & Ladder Co.Building maintenance\$800.005280Washington Fire Co.Building maintenance\$800.005281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$678.655283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll\$433.335288NJFSPCPayroll\$460.675290StaplesOffice supplies/chair\$828.405291Township of NeptuneGas/vehicle repairs\$6,833.655292All Hands Fire EquipmentGear\$634.435294Prudential RetirementPension Payments\$96.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300Fils On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthy payment\$225.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean Gro	5276	David Shotwell, Jr.	Payroll	\$705.38
5279Eagle Hook & Ladder Co.Building maintenance\$800.005280Washington Fire Co.Building maintenance\$800.005281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$878.655283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.875290StaplesOffice supplies/chair\$828.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$834.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$96.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$47.505298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$421.005301Cross Over NetworksIT monthy payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn o	5277	Ronald Cole, Jr.	Payroll	\$4,291.00
5280Washington Fire Co.Building maintenance\$800.005281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$878.855283NJAWCHydrants/water\$\$3,266.405284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayrollDeferred Comp\$100.005288NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPerosion Payments\$96.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Soott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$41.005301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Asso of Ocean GroveSeminual contribution\$750.005305<	5278	Scott Liddick	Payroll	\$97.62
5281Stokes Fire Co.Building maintenance\$800.005282JCP&LElectric\$678.655283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$4450.675290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.855292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$962.775295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Soott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$225.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Asso of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306T.J's	5279	Eagle Hook & Ladder Co.	Building maintenance	\$800.00
5282JCP&LElectric\$878.655283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$509.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005296Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$2274.665297CraftmasterSignature stamps\$90.205298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005305Ed BozeyowskiPainting at Eagles\$600.005305Ed BozeyowskiPainting at Eagles\$600.005305Ed BozeyowskiPainting at Eagles\$600.005305Ed BozeyowskiPainting at Eagles\$600.005305Ed BozeyowskiPainting at Eagles	5280	Washington Fire Co.	Building maintenance	\$800.00
5283NJAWCHydrants/water\$3,265.405284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll\$400.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$96.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$411.005300FIS On-Site ServiceVehicle repairs\$4,081.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306TJ's PizzaDepar	5281	Stokes Fire Co.	Building maintenance	\$800.00
5284NJNGNatural gas\$599.885285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$4433.335289NJFSPCPayroll\$450.675200StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$834.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005298SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$25.545303Ocean Grove HardwareBuilding maintenance\$22.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$600.005306TJ's PizzaDepartmental drill\$211.005307Check #5220 - \$645.00VOID Check-\$645.00	5282	JCP&L	Electric	\$678.65
5285VerizonPhones\$117.625286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.675200StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$965.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306TJ's PizzaDepartmental drill\$201.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid	5283	NJAWC	Hydrants/water	\$3,265.40
5286OptimumInternet/phone\$455.875287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.875290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$834.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$85.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$82.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,001.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306TJ's PizzaDepartmental drill\$201.005207VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPaymen	5284	NJNG	Natural gas	\$599.88
5287The EquitablePayroll - Deferred Comp\$100.005288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$028.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$852.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005298SprintCell phone charges\$274.665297CraftmasterSignature stamps\$82.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,01.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$760.005305Ed BozeyowskiPainting at Eagles\$600.005306T.J's PizzaDepartmental drill\$201.005201VOID Check #5220 - \$545.00VOID Check-\$545.005202VOID Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad\$88.82Dir. Debit	5285	Verizon	Phones	\$117.62
5288NJFSPCPayroll\$433.335289NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$862.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$4421.005300FIS On-Site ServiceVehicle repairs\$44,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005306T.J's PizzaDepartmental drill\$201.005207VOID Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5286	Optimum	Internet/phone	\$455.87
5289NJFSPCPayroll\$450.675290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$4421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$600.005306TJ's PizzaDepartmental drill\$201.005201Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad\$85.82Dir. DebitInternal Revenue ServicePayment made by OG First Aid Squad\$85.82	5287	The Equitable	Payroll - Deferred Comp	\$100.00
5290StaplesOffice supplies/chair\$628.405291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPairmental drill\$201.005201VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayment made by OG First Aid Squad-\$85.82	5288	NJFSPC	Payroll	\$433.33
5291Township of NeptuneGas/vehicle repairs\$5,833.655292All Hands Fire EquipmentGear\$834.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$4421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306TJ's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5289	NJFSPC	Payroll	\$450.67
5292All Hands Fire EquipmentGear\$634.435293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$4421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306TJ's PizzaDepartmental drill\$201.005201VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5290	Staples	Office supplies/chair	\$628.40
5293Starving ArtistMemorial Day breakfast\$776.005294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.865297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306TJ's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5291	Township of Neptune	Gas/vehicle repairs	\$5,833.65
5294Prudential RetirementPension Payments\$95.275295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.685297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306T.J's PizzaDepartmental drill\$201.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5292	All Hands Fire Equipment	Gear	\$634.43
5295Reliance Graphics, Inc.Provisional ballots/voting authorities\$475.005296SprintCell phone charges\$274.865297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306T.J's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5293	Starving Artist	Memorial Day breakfast	\$776.00
5296SprintCell phone charges\$274.665297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306T.J's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5294	Prudential Retirement	Pension Payments	\$95.27
5297CraftmasterSignature stamps\$92.905298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,081.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$600.005306T.J's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5295	Reliance Graphics, Inc.	Provisional ballots/voting authorities	\$475.00
5298Scott LiddickReimbursement for certified mailings\$35.405299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$600.005306TJ's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5296	Sprint	Cell phone charges	\$274.66
5299New Jersey Fire Equipment Co.Hydro test/Boots\$421.005300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$600.005306T.J's PizzaDepartmental drill\$201.005201VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5297	Craftmaster	Signature stamps	
5300FIS On-Site ServiceVehicle repairs\$4,061.275301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306T.J's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5298		Reimbursement for certified mailings	\$35.40
5301Cross Over NetworksIT monthly payment\$214.005302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$800.005306T.J's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5299	New Jersey Fire Equipment Co.	Hydro test/Boots	\$421.00
5302The CoasterLegal ad\$25.545303Ocean Grove HardwareBuilding maintenance\$29.705304Fire Police Assn of Ocean GroveSemi-annual contribution\$750.005305Ed BozeyowskiPainting at Eagles\$600.005306T.J's PizzaDepartmental drill\$201.005220VOID Check #5220 - \$545.00VOID Check-\$545.005217Check #5217 reimbursed by StaplesPayment made by OG First Aid Squad-\$85.82Dir. DebitInternal Revenue ServicePayroll taxes\$2,726.14	5300	FIS On-Site Service	Vehicle repairs	\$4,061.27
5303 Ocean Grove Hardware Building maintenance \$29.70 5304 Fire Police Assn of Ocean Grove Semi-annual contribution \$750.00 5305 Ed Bozeyowski Painting at Eagles \$800.00 5306 TJ's Pizza Departmental drill \$201.00 5220 VOID Check #5220 - \$545.00 VOID Check -\$545.00 5217 Check #5217 reimbursed by Staples Payment made by OG First Aid Squad -\$85.82 Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14	5301	Cross Over Networks	IT monthly payment	\$214.00
5304 Fire Police Assn of Ocean Grove Semi-annual contribution \$750.00 5305 Ed Bozeyowski Painting at Eagles \$800.00 5306 TJ's Pizza Departmental drill \$201.00 5220 VOID Check #5220 - \$545.00 VOID Check -\$545.00 5217 Check #5217 reimbursed by Staples Payment made by OG First Aid Squad -\$85.82 Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14	5302	The Coaster	Legal ad	\$25.54
5305 Ed Bozeyowski Painting at Eagles \$600.00 5306 TJ's Pizza Departmental drill \$201.00 5220 VOID Check #5220 - \$545.00 VOID Check -\$545.00 5217 Check #5217 reimbursed by Staples Payment made by OG First Aid Squad -\$85.82 Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14			0	\$29.70
5306 TJ's Pizza Departmental drill \$201.00 5220 VOID Check #5220 - \$545.00 VOID Check -\$545.00 5217 Check #5217 reimbursed by Staples Payment made by OG First Aid Squad -\$85.82 Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14	5304	Fire Police Assn of Ocean Grove	Semi-annual contribution	\$750.00
5220 VOID Check #5220 - \$545.00 VOID Check -\$545.00 5217 Check #5217 reimbursed by Staples Payment made by OG First Aid Squad -\$85.82 Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14	5305	Ed Bozeyowski	Painting at Eagles	\$600.00
5217 Check #5217 reimbursed by Staples Payment made by OG First Aid Squad -\$85.82 Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14	5306		Departmental drill	\$201.00
Dir. Debit Internal Revenue Service Payroll taxes \$2,726.14	5220	VOID Check #5220 - \$545.00	VOID Check	-\$545.00
			Payment made by OG First Aid Squad	-\$85.82
Dir. Debit NJSHBP Health Benefits \$6,540.09				
				\$6,540.09
Dir. Debit PERS/PERS Life Ins. Pension Payments \$1,003.70	Dir. Debit	PERS/PERS Life Ins.	Pension Payments	\$1,003.70

BILL LIST

\$41,696.83

OCEAN GROVE BUREAU OF FIRE PREVENTION

50 OLIN STREET OCEAN GROVE, NJ 07756 732-774-0306

Fire Marshal Scott Liddick

June 4, 2021

- As of June 1, 2021, 28 inspections are scheduled and 6 re inspections to take place for the month of June. Feb 1, 2021 to present 103 periodic, 17 re-inspections, 2 complaints, 1 follow up to complaint, 1 Fire Investigation, and 6 permits inspections have been completed.
- I will be in class on June 15 17 for Motor Vehicle Fire Investigation held at Middlesex County Fire Academy held through the NJ-IAAI
- Ocean Grove Hardware is behind schedule on taking care of the broken banister and the meeting room door at Eagle Firehouse
- A Knox box is being installed at 56 Main Ave.
- Still in process of collecting all the hazardous waste products such as old paint, aerosols, oils, etc... and taking them to Monmouth County Haz Waste.
- Just received the floor plans for the JSAC and will have a preplan soon.
- Repairs have started on all apparatus and still waiting on parts for others.
- There will be a few events going on this month. On June 5th is the Flea Market, On June 19th is the Craft Show, On June 25-26 will be BridgeFest.
- The Camp Meeting Association has given permission to Open Heaven Musicfest to have bonfires on a few Friday
 nights in July pending my approval. Will advise personnel and the Monmouth County Communications on all
 approvals.
- The contractor for the Kitchen will be here this month to replace the ceiling. Also the Painter is scheduled this
 month for Eagles (previous ceiling leak).
- •