

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3
AGENDA

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press and is called to order at 7:30p.m. On September 20th 2021

1. Attendance
2. Volunteer Company Report
3. Secretary's report
4. Treasurer's Report
5. Attorney Report-Shared Services Agreement Resolution
6. Fire Official Report
7. Chief's Report
8. Supervisory Commissioner Report
Approved Requisitions:
 - 1: AED Superstore- Defib adult pads
 - 2: Firecom- 5541 headset repair
 - 3: Henry Schein- EMS supplies
9. Old Business
10. New Business
 - 1: Sexual Harassment Training Update
 - 2: Discussion properly authorizing covering Fire Officials/ Fire Marshals and appropriate Fire Officers.
11. Executive Session
12. Open To Public
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 20th 2021

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press.

1. Personnel
2. Legal
3. Contractual

Board of Fire Commissioners
Jackson Township, New Jersey
Minutes of Meeting Held
September 20th, 2021

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Siedler on September 20th, 2021

PRESENT- Commissioners Keller, Keegan, Principe, Hruschka, Siedler were present.

ABSENT- None

This meeting was duly advertised in accordance with the open business-meeting act of the State of New Jersey.

VOLUNTEER COMPANY REPORT –N/A

SECRETARIES REPORT-Commissioner Principe made a motion to accept August 2021 minutes. Motion made by Commissioner Principe; 2nd by Commissioner Keegan, Vote: All Aye.

TREASURER'S REPORT-Financial Reports were read by Commissioner Keller; Motion to accept Treasurer's report made by Commissioner Keller; 2nd by Commissioner Principe. Vote: All AYE.

ATTORNEY REPORT – Discussion regarding a resolution between the Township and the Bureau Department that is expiring soon.

CHIEF REPORT- See attached report.

BUREAU REPORT- See attached report.

SUPERVISORY REPORT- Motion to approve requisitions listed on Agenda made by Commissioner Keller 2nd by Commissioner Keegan, Vote: All Aye.

OLD BUSINESS- N/A

NEW BUSINESS- Budget meetings have been scheduled for September 27th and October 25th. The Attorney will advertise both meetings.

EXECUTIVE SESSION- Motion to close for executive session made by Commissioner Keller 2nd by: Commissioner Principe. VOTE: ALL AYE. Public session closed at 8:00 p.m.

OPEN TO THE PUBLIC- N/A

Motion to adjourn the meeting at approximately 9:37 pm by Commissioner Keller 2nd by
Commissioner Principe Vote: All Aye.

Walter Rupp, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
September 20th, 2021

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press.

Discussion regarding Personnel issues.

CLERK: W. Wayne Ryan

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 20, 2021

	Jan 1 - Sep 20, 21	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	1,438,341.19	3,287,637.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4403 · Registration Fees-Dist 3	23,198.55	28,000.00
4503 · Fines District 3	1,080.00	3,900.00
4703 · Permit Fees Dist 3	2,564.00	2,700.00
4713 · Life Hazard Fees District 3	12,906.89	9,000.00
4723 · Bureau Site Plan Review Dist 3	145.00	0.00
4733 · Fire Reports District 3	85.00	300.00
Total 4400 · Bureau of Fire Safety	39,979.44	43,900.00
4600 · General Interest Income	146.13	5,000.00
4800 · Miscellaneous Revenue	14,656.96	0.00
4900 · Grants	80,570.33	0.00
4920 · Fund Balance Utilized	0.00	215,000.00
9180 · Accident and Disability	-15,148.00	0.00
Total Income	1,558,546.05	3,554,794.00
Gross Profit	1,558,546.05	3,554,794.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	36,538.20	49,916.00
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00
5225 · Commissioner Salaries	14,333.32	21,000.00
Total 5001 · Admin Salary and Wages	50,871.52	71,916.00
5050 · Operations Salary & Wages		
5053 · Salaries - FF Stacy	79,419.89	108,479.00
5055 · Salaries - Captain Moore	91,489.27	125,264.00
5056 · Salaries - LT Howles	87,836.96	120,264.00
5057 · Salaries - FF Hilger	75,071.82	102,796.00
5058 · Salaries - FF Grossman	78,736.06	83,896.00
5060 · Salaries - FF McLaughlin	76,801.57	102,796.00
5062 · Salaries - FF Perrotto	88,384.19	121,014.00
5064 · Salaries- FF Migliore	42,827.37	58,936.00
5065 · Salaries-FF Kourris	56,179.67	77,297.00
5069 · Salaries - FF Somers	66,639.04	91,137.00
5080 · Salaries- FF Suiter	42,827.37	58,936.00
5081 · FF Nicosia	3,719.90	0.00
5084 · FF Rossi	3,719.90	0.00
5089 · Salaries-FO McDonnell / Buffer	0.00	157,025.00
5090 · Overtime Operations	55,142.40	0.00
5091 · Salaries - Working out of Class	13,649.67	95,000.00
Total 5050 · Operations Salary & Wages	862,445.08	1,302,840.00
5100 · Admin Fringe Benefits		
5092 · Retiree Health Benefits	63,723.42	78,684.00
5114 · Health Insurance - Admin	0.00	20,287.00
5120 · Social Security-Admin	2,551.17	7,192.00
5121 · Medicare-admin	596.62	0.00
5141 · Unemployment-admin	221.22	0.00
5151 · Disability Insurance-admin	6.52	0.00
5161 · Pension-admin	7,361.00	7,361.00
Total 5100 · Admin Fringe Benefits	74,459.95	113,524.00

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 20, 2021

09/16/21

Accrual Basis

	Jan 1 - Sep 20, 21	Budget
5110 · Operations Fringe Benefits		
5101 · Medicare	11,854.07	0.00
5102 · Social Security	50,599.84	120,813.00
5140 · Unemployment	2,437.79	0.00
5150 · Disability Insurance	-9,232.02	0.00
5160 · Pension	318,155.00	318,155.00
5170 · Workers Compensation-Career	43,946.18	105,000.00
5176 · Health Insurance	158,067.45	232,068.00
Total 5110 · Operations Fringe Benefits	575,828.31	776,036.00
5200 · Office Expenses		
5204 · Computer Supplies	96.27	2,000.00
5205 · Office Supplies	2,103.97	1,500.00
5206 · Postage	259.66	750.00
5210 · Photocopier Lease and Maintenan	2,868.99	6,000.00
6000 · Bank Service Charges	36.00	0.00
5200 · Office Expenses - Other	1,294.82	0.00
Total 5200 · Office Expenses	6,659.71	10,250.00
5201 · Fire Hydrant Rentals	63,840.00	84,700.00
5220 · Professional Services		
5229 · Accountant	11,178.50	35,000.00
5230 · Attorney Fees	33,048.32	60,000.00
5231 · Medical Director	750.00	300.00
5232 · Payroll Services	36,138.01	6,550.00
5233 · Medical Physicals	2,418.10	0.00
5234 · Auditor	14,800.00	24,000.00
5235 · Grant Writer	1,700.00	0.00
Total 5220 · Professional Services	100,032.93	125,850.00
5250 · JTVFC#1 Fire Suppression	106,110.96	141,481.00
5270 · Insurance	49,994.53	60,000.00
5275 · Election	1,943.23	50,000.00
5280 · Advertising	48.50	10,500.00
5285 · Background Checks	700.00	500.00
5286 · Miscellaneous	-2,103.88	0.00
5290 · Uniforms		
5291 · Paidmen Uniforms	10,277.87	16,000.00
5293 · Volunteer Work Uniforms	0.00	4,500.00
5295 · Turnout Gear Upgrades	708.85	2,000.00
5296 · Turnout Gear, Bailout Kit & Har	22,764.00	30,000.00
5297 · Turnout Gear Replacements	17,442.00	30,000.00
Total 5290 · Uniforms	51,192.72	82,500.00
5300 · Training & Education		
5301 · Training & Education-Career	3,070.00	15,000.00
5302 · Training & Education-Volunteer	5,181.89	19,000.00
5304 · Career College FF	0.00	5,000.00
5715 · Conventions	0.00	1,000.00
5300 · Training & Education - Other	0.00	2,500.00
Total 5300 · Training & Education	8,251.89	42,500.00
5306 · Membership dues lic subs		
5309 · NFIRS Expense	0.00	3,000.00
5306 · Membership dues lic subs - Other	502.05	5,000.00
Total 5306 · Membership dues lic subs	502.05	8,000.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	1,432.00	3,000.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through September 20, 2021

	Jan 1 - Sep 20, 21	Budget
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	458.31	0.00
5427 · M&R Unit 5501 Pierce Pumper	5,191.74	0.00
5428 · M&R Unit 2019 Chevy Tahoe	6,483.76	0.00
5430 · M&R 5505 Pierce Ladder	20,994.41	0.00
5434 · M&R Unit 5519 Ford Brush	66.05	0.00
5436 · M&R Unit 5524 Ford Excursion	1,256.16	0.00
5438 · M&R Unit 5541 Pierce Pumper	2,313.18	0.00
5402 · M&R Trucks - Other	7,320.34	105,000.00
Total 5402 · M&R Trucks	44,083.95	105,000.00
5405 · M&R Computer	18,057.97	20,000.00
5410 · M&R Air Pack Maintenance	924.43	5,000.00
5415 · M&R Air Pack Testing	196.56	2,600.00
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00
5425 · M&R Radio & Pager Maintenance	0.00	2,500.00
5440 · M&R Ladder Testing	678.00	2,500.00
5445 · M&R Hose Testing	3,099.10	3,800.00
5450 · M&R Hose Repair	0.00	1,000.00
5460 · M&R Extinguisher Maintenance	734.75	1,500.00
5465 · M&R Replacement of Damaged Equip	0.00	1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	6,000.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	800.00	1,500.00
5490 · M&R Misc	947.78	2,000.00
5400 · Maintenance & Repair - Other	25.98	0.00
Total 5400 · Maintenance & Repair	70,980.52	159,900.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	2,545.00	1,600.00
5505 · M&R Substation-Alarm	420.00	2,000.00
5510 · M&R Substation-Cleaning	6,233.01	7,500.00
5515 · M&R Substation-Door	355.00	1,000.00
5520 · M&R Substation - Misc	2,808.50	20,000.00
5525 · M&R Substation - Heating/Air	1,440.00	3,500.00
5535 · M&R Substation-Generator Maint	0.00	500.00
5540 · M&R Substation-Grounds Maint	480.59	1,000.00
Total 5500 · Substation Maintenance	14,282.10	37,100.00
5600 · Non-Bondables		
5610 · SCBA Cylinders	0.00	20,000.00
5615 · Asset Purchase-Hose and Nozzles	17,324.00	12,000.00
5620 · Asset Purchase-Technology	350.00	4,000.00
5630 · Asset Purchase- Radio Equipment	0.00	9,500.00
5635 · Pass Devices	4,035.00	3,000.00
5636 · Fire Equipment	7,562.05	30,000.00
5639 · Computer Upgrades	0.00	5,000.00
Total 5600 · Non-Bondables	29,271.05	83,500.00
5640 · Utilities		
5655 · Electric	7,718.34	0.00
5660 · Telephone	2,836.47	0.00
5665 · Volunteer Mobile Phones	1,183.73	0.00
5670 · Water	527.44	0.00
5673 · Gas	4,349.26	0.00
5675 · Garbage	2,511.59	0.00
5685 · Water/Sewer	1,061.95	0.00
5640 · Utilities - Other	0.00	30,000.00
Total 5640 · Utilities	20,188.78	30,000.00

10:23 AM

09/16/21

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through September 20, 2021

	Jan 1 - Sep 20, 21	Budget
5644 · Supplies Expenses		
5645 · EMS Supplies	10,742.99	6,000.00
5646 · EMS Defib Maintenance	0.00	2,000.00
5644 · Supplies Expenses - Other	61.38	0.00
Total 5644 · Supplies Expenses	10,804.37	8,000.00
5690 · Fuel - Trucks	17,293.99	30,000.00
5700 · Fire Bureau Expenditures		
5738 · Postage-Bureau	23.80	0.00
5740 · Office Supplies/Eqmnt-Bureau	179.23	0.00
5741 · Membership Fees-Bureau	367.00	0.00
5742 · Mobile Phone-Bureau	734.20	0.00
5743 · Computer Software-Bureau	29.77	0.00
5744 · Subscriptions	2,845.00	0.00
5745 · Fire Prvention Specialist	0.00	23,900.00
5749 · Vehicle Equipment-Bureau	3,437.20	0.00
5700 · Fire Bureau Expenditures - Other	0.00	20,000.00
Total 5700 · Fire Bureau Expenditures	7,616.20	43,900.00
5725 · LOSAP	35,200.00	46,200.00
5735 · Basic Entitlement Grant	0.00	3,257.00
5754 · Debt Service		
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00
5770 · Serial Bonds Interest	3,273.08	5,425.00
5780 · Lease Purchase Radios - Prin	0.00	68,783.00
5790 · Lease Purchase Radios - Int	0.00	13,132.00
Total 5754 · Debt Service	73,273.08	157,340.00
Total Expense	2,229,687.59	3,479,794.00
Net Ordinary Income	-671,141.54	75,000.00
Other Income/Expense		
Other Expense		
8001 · Reserve for Future Capital	738,806.53	75,000.00
Total Other Expense	738,806.53	75,000.00
Net Other Income	-738,806.53	-75,000.00
Net Income	-1,409,948.07	0.00

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 20, 2021

	\$ Over Budget
Ordinary Income/Expense	
Income	
4100 · Taxation from Township	-1,849,295.81
4200 · Supplemental Fire Serv Grant	-3,257.00
4400 · Bureau of Fire Safety	
4403 · Registration Fees-Dist 3	-4,801.45
4503 · Fines District 3	-2,820.00
4703 · Permit Fees Dist 3	-136.00
4713 · Life Hazard Fees District 3	3,906.89
4723 · Bureau Site Plan Review Dist 3	145.00
4733 · Fire Reports District 3	-215.00
Total 4400 · Bureau of Fire Safety	-3,920.56
4600 · General Interest Income	-4,853.87
4800 · Miscellaneous Revenue	14,656.96
4900 · Grants	80,570.33
4920 · Fund Balance Utilized	-215,000.00
9180 · Accident and Disability	-15,148.00
Total Income	-1,996,247.95
Gross Profit	-1,996,247.95
Expense	
5001 · Admin Salary and Wages	
5002 · Salaries - Admin Clerk	-13,377.80
5004 · Salaries - Admin Overtime Clerk	-1,000.00
5225 · Commissioner Salaries	-6,666.68
Total 5001 · Admin Salary and Wages	-21,044.48
5050 · Operations Salary & Wages	
5053 · Salaries - FF Stacy	-29,059.11
5055 · Salaries - Captain Moore	-33,774.73
5056 · Salaries - LT Howles	-32,427.04
5057 · Salaries - FF Hilger	-27,724.18
5058 · Salaries - FF Grossman	-5,159.94
5060 · Salaries - FF McLaughlin	-25,994.43
5062 · Salaries - FF Perrotto	-32,629.81
5064 · Salaries- FF Migliore	-16,108.63
5065 · Salaries-FF Kourris	-21,117.33
5069 · Salaries - FF Somers	-24,497.96
5080 · Salaries- FF Suiter	-16,108.63
5081 · FF Nicosia	3,719.90
5084 · FF Rossi	3,719.90
5089 · Salaries-FO McDonnell / Buffer	-157,025.00
5090 · Overtime Operations	55,142.40
5091 · Salaries - Working out of Class	-81,350.33
Total 5050 · Operations Salary & Wages	-440,394.92
5100 · Admin Fringe Benefits	
5092 · Retiree Health Benefits	-14,960.58
5114 · Health Insurance - Admin	-20,287.00
5120 · Social Security-Admin	-4,640.83
5121 · Medicare-admin	596.62
5141 · Unemployment-admin	221.22
5151 · Disability Insurance-admin	6.52
5161 · Pension-admin	0.00
Total 5100 · Admin Fringe Benefits	-39,064.05

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 20, 2021

	\$ Over Budget
5110 · Operations Fringe Benefits	
5101 · Medicare	11,854.07
5102 · Social Security	-70,213.16
5140 · Unemployment	2,437.79
5150 · Disability Insurance	-9,232.02
5160 · Pension	0.00
5170 · Workers Compensation-Career	-61,053.82
5176 · Health Insurance	-74,000.55
Total 5110 · Operations Fringe Benefits	-200,207.69
5200 · Office Expenses	
5204 · Computer Supplies	-1,903.73
5205 · Office Supplies	603.97
5206 · Postage	-490.34
5210 · Photocopier Lease and Maintenan	-3,131.01
6000 · Bank Service Charges	36.00
5200 · Office Expenses - Other	1,294.82
Total 5200 · Office Expenses	-3,590.29
5201 · Fire Hydrant Rentals	-20,860.00
5220 · Professional Services	
5229 · Accountant	-23,821.50
5230 · Attorney Fees	-26,951.68
5231 · Medical Director	450.00
5232 · Payroll Services	29,588.01
5233 · Medical Physicals	2,418.10
5234 · Auditor	-9,200.00
5235 · Grant Writer	1,700.00
Total 5220 · Professional Services	-25,817.07
5250 · JTVFC#1 Fire Suppression	-35,370.04
5270 · Insurance	-10,005.47
5275 · Election	-48,056.77
5280 · Advertising	-10,451.50
5285 · Background Checks	200.00
5286 · Miscellaneous	-2,103.88
5290 · Uniforms	
5291 · Paidmen Uniforms	-5,722.13
5293 · Volunteer Work Uniforms	-4,500.00
5295 · Turnout Gear Upgrades	-1,291.15
5296 · Turnout Gear, Bailout Kit & Har	-7,236.00
5297 · Turnout Gear Replacements	-12,558.00
Total 5290 · Uniforms	-31,307.28
5300 · Training & Education	
5301 · Training & Education-Career	-11,930.00
5302 · Training & Education-Volunteer	-13,818.11
5304 · Career College FF	-5,000.00
5715 · Conventions	-1,000.00
5300 · Training & Education - Other	-2,500.00
Total 5300 · Training & Education	-34,248.11
5306 · Membership dues lic subs	
5309 · NFIRS Expense	-3,000.00
5306 · Membership dues lic subs - Other	-4,497.95
Total 5306 · Membership dues lic subs	-7,497.95
5400 · Maintenance & Repair	
5401 · M&R Cascade Maint	-1,568.00

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 20, 2021

	\$ Over Budget
5402 · M&R Trucks	
5426 · M&R Unit 5500 Ford Expedition	458.31
5427 · M&R Unit 5501 Pierce Pumper	5,191.74
5428 · M&R Unit 2019 Chevy Tahoe	6,483.76
5430 · M&R 5505 Pierce Ladder	20,994.41
5434 · M&R Unit 5519 Ford Brush	66.05
5436 · M&R Unit 5524 Ford Excursion	1,256.16
5438 · M&R Unit 5541 Pierce Pumper	2,313.18
5402 · M&R Trucks - Other	-97,679.66
Total 5402 · M&R Trucks	-60,916.05
5405 · M&R Computer	-1,942.03
5410 · M&R Air Pack Maintenance	-4,075.57
5415 · M&R Air Pack Testing	-2,403.44
5420 · M&R Oxygen Bottle Refills	-1,000.00
5425 · M&R Radio & Pager Maintenance	-2,500.00
5440 · M&R Ladder Testing	-1,822.00
5445 · M&R Hose Testing	-700.90
5450 · M&R Hose Repair	-1,000.00
5460 · M&R Extinguisher Maintenance	-765.25
5465 · M&R Replacement of Damaged Equip	-1,000.00
5470 · M&R Rescue Maint-Hurst Tool	-6,000.00
5475 · M&R Rescue Maint-Misc	-750.00
5480 · M&R Gear Cleaning	-750.00
5485 · Pump Testing	-700.00
5490 · M&R Misc	-1,052.22
5400 · Maintenance & Repair - Other	25.98
Total 5400 · Maintenance & Repair	-88,919.48
5500 · Substation Maintenance	
5501 · M&R Substation- Exterminating	945.00
5505 · M&R Substation-Alarm	-1,580.00
5510 · M&R Substation-Cleaning	-1,266.99
5515 · M&R Substation-Door	-645.00
5520 · M&R Substation - Misc	-17,191.50
5525 · M&R Substation - Heating/Air	-2,060.00
5535 · M&R Substation-Generator Maint	-500.00
5540 · M&R Substation-Grounds Maint	-519.41
Total 5500 · Substation Maintenance	-22,817.90
5600 · Non-Bondables	
5610 · SCBA Cylinders	-20,000.00
5615 · Asset Purchase-Hose and Nozzles	5,324.00
5620 · Asset Purchase-Technology	-3,650.00
5630 · Asset Purchase- Radio Equipment	-9,500.00
5635 · Pass Devices	1,035.00
5636 · Fire Equipment	-22,437.95
5639 · Computer Upgrades	-5,000.00
Total 5600 · Non-Bondables	-54,228.95
5640 · Utilities	
5655 · Electric	7,718.34
5660 · Telephone	2,836.47
5665 · Volunteer Mobile Phones	1,183.73
5670 · Water	527.44
5673 · Gas	4,349.26
5675 · Garbage	2,511.59
5685 · Water/Sewer	1,061.95
5640 · Utilities - Other	-30,000.00
Total 5640 · Utilities	-9,811.22

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through September 20, 2021

\$ Over Budget

5644 · Supplies Expenses	
5645 · EMS Supplies	4,742.99
5646 · EMS Defib Maintenance	-2,000.00
5644 · Supplies Expenses - Other	61.38
Total 5644 · Supplies Expenses	2,804.37
5690 · Fuel - Trucks	-12,706.01
5700 · Fire Bureau Expenditures	
5738 · Postage-Bureau	23.80
5740 · Office Supplies/Eqmnt-Bureau	179.23
5741 · Membership Fees-Bureau	367.00
5742 · Mobile Phone-Bureau	734.20
5743 · Computer Software-Bureau	29.77
5744 · Subscriptions	2,845.00
5745 · Fire Prvention Specialist	-23,900.00
5749 · Vehicle Equipment-Bureau	3,437.20
5700 · Fire Bureau Expenditures - Other	-20,000.00
Total 5700 · Fire Bureau Expenditures	-36,283.80
5725 · LOSAP	-11,000.00
5735 · Basic Entitlement Grant	-3,257.00
5754 · Debt Service	
5760 · Serial Bonds-Principal Payment	0.00
5770 · Serial Bonds Interest	-2,151.92
5780 · Lease Purchase Radios - Prin	-68,783.00
5790 · Lease Purchase Radios - Int	-13,132.00
Total 5754 · Debt Service	-84,066.92
Total Expense	-1,250,106.41
Net Ordinary Income	-746,141.54
Other Income/Expense	
Other Expense	
8001 · Reserve for Future Capital	663,806.53
Total Other Expense	663,806.53
Net Other Income	-663,806.53
Net Income	-1,409,948.07

10:23 AM
09/16/21
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of September 20, 2021

	Sep 20, 21	
	Debit	Credit
1101 · NJ State Cash Management	62,973.50	
1102 · Fulton Bank Fire Bureau 2206	217,246.08	
1107 · Shore Comm Bank Freedom Liq 764	54,092.28	
1108 · Fulton Bank Payroll 2205	44,873.23	
1109 · Fulton Bank General Fund 2204	16,844.10	
1111 · Fulton Bank MMKT 7655	436,837.21	
TOTAL	832,866.40	0.00

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of September 20th 2021

Type	Date	Num	Name	Amount
Sep 1 - 20, 21				
Bill Pmt -Check	09/01/2021	EFT	Jackson Post Off...	-116.00
Bill Pmt -Check	09/08/2021	EFT	NJSHBP	-7,080.38
Bill Pmt -Check	09/08/2021	EFT	NJSHBP	-26,625.52
Bill Pmt -Check	09/09/2021	EFT	AED Superstore	-61.38
Bill Pmt -Check	09/09/2021	EFT	NAPA Auto Supply	-128.92
Bill Pmt -Check	09/09/2021	EFT	Home Depot	-164.95
Bill Pmt -Check	09/09/2021	EFT	Intuit Quickbooks	-40.00
Bill Pmt -Check	09/09/2021	eft	Ebay	-39.39
Bill Pmt -Check	09/09/2021	eft	Zoom	-15.98
Bill Pmt -Check	09/14/2021	EFT	Wright Express	-1,944.53
Bill Pmt -Check	09/16/2021	6016	Miles Technologi...	-214.50
Bill Pmt -Check	09/16/2021	6017	Miles Technologi...	-1,275.00
Bill Pmt -Check	09/20/2021	6018	Benchmark Insur...	-6,030.00
Bill Pmt -Check	09/20/2021	6019	Cablevision	-315.02
Bill Pmt -Check	09/20/2021	6020	Colleen Theobald	-200.00
Bill Pmt -Check	09/20/2021	6021	Complete Securi...	-420.00
Bill Pmt -Check	09/20/2021	6022	Embroider Me	-40.00
Bill Pmt -Check	09/20/2021	6023	Fire and Safety	-256.45
Bill Pmt -Check	09/20/2021	6024	Galls	-233.99
Bill Pmt -Check	09/20/2021	6025	Jackson Townsh...	-750.00
Bill Pmt -Check	09/20/2021	6026	Jackson Twp MUA	-21,860.05
Bill Pmt -Check	09/20/2021	6027	JCP & L	-1,052.13
Bill Pmt -Check	09/20/2021	6028	Leaf Capitol Fun...	-271.11
Bill Pmt -Check	09/20/2021	6029	Lowesthost	-64.31
Bill Pmt -Check	09/20/2021	6030	Miles Technologi...	-222.11
Bill Pmt -Check	09/20/2021	6031	National Center f...	-25.00
Bill Pmt -Check	09/20/2021	6032	NJ Natural Gas ...	-121.33
Bill Pmt -Check	09/20/2021	6033	Nottingham Insur...	-500.00
Bill Pmt -Check	09/20/2021	6034	ozane	-85.00
Bill Pmt -Check	09/20/2021	6035	ReadyRefresh	-104.91
Bill Pmt -Check	09/20/2021	6036	Republic Service...	-326.44
Bill Pmt -Check	09/20/2021	6037	USAbled Life	-218.90
Bill Pmt -Check	09/20/2021	6038	Verizon (hot spots)	-240.06
Bill Pmt -Check	09/20/2021	6039	Vision Service Pl...	-464.93
Bill Pmt -Check	09/20/2021	6040	Miles Technologi...	-268.00
Sep 1 - 20, 21				-71,776.29



Jackson Bureau of Fire Safety District 3
200 Kierych Memorial Drive
Jackson, NJ 08527
Phone- 732-928-1666 ext. 14 Fax- 732-928-6500
Mgrossman@jacksonfiredist3.org



September 16, 2021

The Bureau will be hosting a live burn presentation with the other two Fire Bureau's for Jackson Day.

Jackson Day will be held Saturday October 2, 2021, with no rain date or fireworks.

Registering new businesses.

Continuing to work back and forth with The Building Dept.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Grossman".

Michael Grossman
Fire Official

**Jackson Township Fire District 3
Fire Bureau Report**

2021

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	26	14	45	35	27	23	29	39	25				263
Non Life Hazard Property Reinspections	1	6	31	25	25	22	22	16	34				182
Life hazard Property Inspections	2	13	16	11	19	19	6	22	20				128
Life Hazard Property Reinspections	0	3	14	10	8	10	5	3	15				68
Fire Permits Issued	5	2	6	7	2	5	11	2	5				45
Complaints/Follow Up	4	2	5	2	5	4	6	8	3				39
Other/CO-CCO/Misc	29	51	55	77	65	64	75	66	53				535
Imminent hazards Issued	0	0	1	0	0	1	0	0	0				2
Fire Drill	0	0	0	0	0	0	0	0	0				0
Penalties Issued	2	0	0	0	0	2	3	0	1				8
Fire Investigations/Notifications	0	2	0	4	2	2	3	2	0				15
Construction Plan Reviews	2	0	3	2	2	1	1	1	0				12
Smoke Detector Giveaways	0	0	0	0	0	0	0	2	0				2
Fire Safety Presentations	0	0	0	0	0	0	0	0	0				0

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

September 20, 2021

**SUBMITTED BY
TIMOTHY J. CARSON
DISTRICT CHIEF**

Training

- Man in machine class postponed due to material
- New members started FF1 and 2
- Rich Gorman (Jersey City/Toms River) Size up and reading smoke class will be on Wednesday 9/29/2021 two sessions. 2:30-5pm and then again 7-9:30pm

Covid 19

- Updated policy following CDC guidelines
- Tracking who is vaccinated and tracking it. Safety Officer Prioli will keep record of it.
- Uptick in cases. Please use continue to use all PPE and disinfect the trucks after each run.
- Back to masks indoors on all calls

Radios

- 13- Move headsets off 5521 over to 5513. 2 in cab, 2 in back seat and 2 along bench would be optimum.
 - When responding into Lakewood with 5513 radio turn off scanner and put portable to Lakewood bank with scan off.
- Fireground 4 issues resolved. All radios reprogrammed. Awaiting quote for extend a mic

Equipment

- Gear- Ordered for this year.
- Hose- Mercedes 5 inch, 2 & 1/2, and 1 & 3/4, for 21 ordered
- Saws- get standardized saws for each apparatus.
- Gold Struts- Heavier and taller struts for stabilizing larger vehicles
- 4x4's for 5513
- Wood cribbing

Fire/Complaints/Investigations 933 Runs to Date since January 1

- 8/19/2021 Brush Fire 100 Muirfield Road 18307 notified and B9
- 8/19/2021 Electrical Fire Nicole Ct. 18307 and OCFM notified
- 8/22/2021 Stove top fire 100 Muirfield Road 18307 notified
- 8/27/2021 RIT Team requested Lakewood Case Rd Structure Fire
- 8/30/2021 Set Fire at 100 Muirfield Road 18307 and OCFM notified.
- 9/6/2021 MVC Overturn Bennett's Mills and Countyline Rd
- 9/9/2021 Vehicle Fire Iris Drive Out on arrival
- 9/10/2021 RIT Team requested Lakewood Cindy Ct. Structure Fire
- 9/14/2021 MVC Overturn Bennett's Mills and Countyline Rd
- 9/16/2021 RIT Team requested Lakewood Lubin Terr. Structure Fire
- 9/17/2021 RIT Team requested Lakewood Rutgers University Blvd. Structure Fire
- 9/18/2021 RIT Team requested Lakewood 1st Street. Structure Fire

Community Events

9/11 Events had an awesome turnout

Jackson Day will be in October

Wounded Warrior Parade October 9 Captain Dufour Lead

Equipment

A few packs were fixed in house for minor repairs.

Apparatus

Apparatus

New 5521- Ordered Hoping for delivery in Feb/March 2022

5511- Trying to get it sold

5524- Problem with battery and brakes Being looked at

5534- Battery and Alternator replaced

Jackson Fire District 3

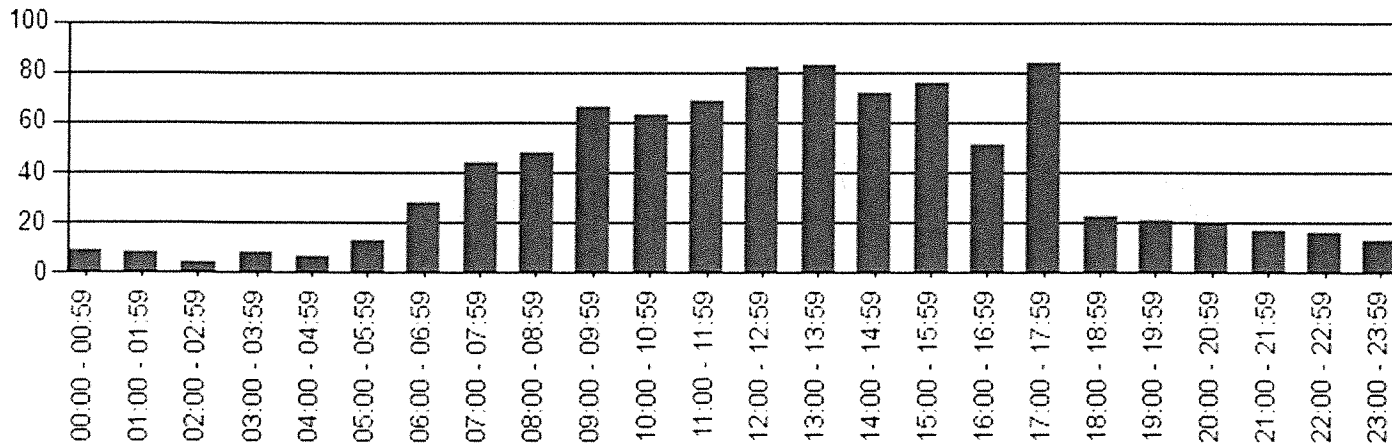
Jackson, NJ

This report was generated on 9/20/2021 9:24:06 AM



Incidents by Hour for Date Range

Start Date: 01/01/2021 | End Date: 12/31/2021

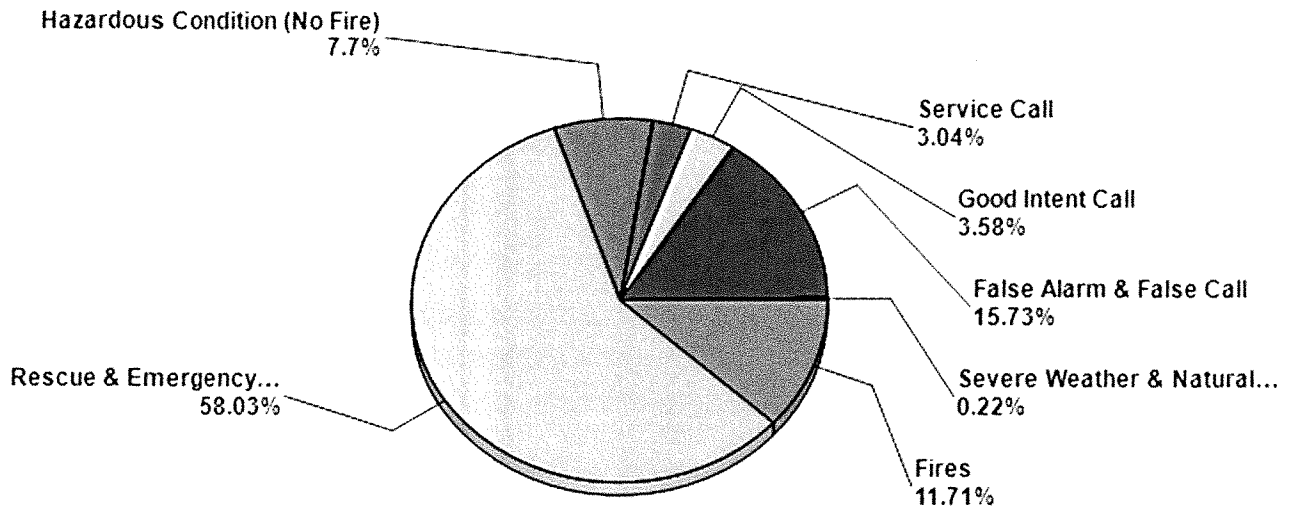


HOURLY	# of CALLS
00:00 - 00:59	9
01:00 - 01:59	8
02:00 - 02:59	4
03:00 - 03:59	8
04:00 - 04:59	6
05:00 - 05:59	13
06:00 - 06:59	28
07:00 - 07:59	44
08:00 - 08:59	48
09:00 - 09:59	66
10:00 - 10:59	63
11:00 - 11:59	69
12:00 - 12:59	82
13:00 - 13:59	83
14:00 - 14:59	72
15:00 - 15:59	76
16:00 - 16:59	51
17:00 - 17:59	84
18:00 - 18:59	22
19:00 - 19:59	21
20:00 - 20:59	19
21:00 - 21:59	17
22:00 - 22:59	16
23:00 - 23:59	13



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2021 | End Date: 12/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	108	11.71%
Rescue & Emergency Medical Service	535	58.03%
Hazardous Condition (No Fire)	71	7.7%
Service Call	28	3.04%
Good Intent Call	33	3.58%
False Alarm & False Call	145	15.73%
Severe Weather & Natural Disaster	2	0.22%
TOTAL	922	100%