

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 October 19th, 2020.

1. Attendance
2. Volunteer Company Report
3. Secretary's report
4. Treasurer's Report
5. Attorney Report
6. Fire Official Report
7. Chief's Report
8. Supervisory Commissioner Report
Approved Requisitions:
 - 1: Amazon: Novatel Jetpack battery, grade 8 Bolts for gym equipment, thermostat, water cans
 - 2: Body Solid: 3870mm Cable for gym equipment
 - 3: AED Superstore & Henry Schein: EMS Supplies
 - 4: 5541 Wifi Battery
 - 5: Henry Schein: EMS Supplies
 - 6: WeatherTech: Bureau truck floor mats
9. Old Business
10. New Business
11. Executive Session
12. Open To Public
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
October 19th 2020

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 issues

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

October 19th, 2020

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Siedler on October 19th, 2020.

PRESENT- Commissioners Siedler, Brito, Loiacono, and Keegan were present.

ABSENT- Commissioner Keller

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

VOLUNTEER COMPANY REPORT – All building renovations are running smoothly. The contract with the township for the tower is signed and completed. Motion made to approve new member Jayden Guzman made by Commissioner Keegan; 2nd by Commissioner Loiacono. Roll Call Vote: All Aye.

SECRETARIES REPORT-Commissioner Brito made a motion to accept September 2020 minutes. 2nd by Commissioner Loiacono, Vote: All Ayes.

TREASURER'S REPORT-Financial Reports were read by Commissioner Loiacono.

ATTORNEY REPORT – No Report

CHIEF REPORT- See attached report.

BUREAU REPORT- See attached report

SUPERVISORY REPORT- Motion to approve requisitions listed on Agenda made by Commissioner Siedler 2nd by Commissioner Brito, Vote: All Ayes.

OLD BUSINESS- Discussion regarding Unit 5519 battery needing replacement. 5519 needs to be re-wired and we will hold off for now.

NEW BUSINESS- The Board is waiting for a quote for engine work for unit 5505.

OPEN TO THE PUBLIC- N/A

EXECUTIVE SESSION- Motion to close for executive session made by Commissioner Brito; 2nd by Commissioner Keegan Public session closed at 8:00 p.m.

Motion to adjourn the meeting at approximately 8:00 pm by Commissioner Brito 2nd by
Commissioner Keegan Vote: All Aye.

Wayne Keegan, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
October 19th, 2020

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.

Commissioner: Wayne Kelly

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10/18/20

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of October 19, 2020

	Oct 19, 20	
	Debit	Credit
1101 · NJ State Cash Management	62,934.58	
1102 · Fulton Bank Fire Bureau 2206	172,871.11	
1107 · Shore Comm Bank Freedom Liq 764	53,949.98	
1108 · Fulton Bank Payroll 2205	57,154.14	
1109 · Fulton Bank General Fund 2204	124,786.82	
1111 · Fulton Bank MMKT 7655	105,555.57	
TOTAL	577,252.20	0.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

10/18/20

Accrual Basis

	Jan 1 - Oct 19, 20	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	1,409,990.75	3,222,836.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4403 · Registration Fees-Dist 3	24,357.30	28,000.00
4503 · Fines District 3	580.50	3,900.00
4703 · Permit Fees Dist 3	1,939.00	2,700.00
4713 · Life Hazard Fees District 3	10,325.58	9,000.00
4733 · Fire Reports District 3	25.00	300.00
Total 4400 · Bureau of Fire Safety	37,227.38	43,900.00
4600 · General Interest Income	14,175.99	1,500.00
4800 · Miscellaneous Revenue	16,778.14	0.00
4920 · Fund Balance Utilized	0.00	215,000.00
Total Income	1,478,172.26	3,486,493.00
Gross Profit	1,478,172.26	3,486,493.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	36,024.01	49,665.00
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00
5225 · Commissioner Salaries	17,000.00	21,000.00
Total 5001 · Admin Salary and Wages	53,024.01	71,665.00
5050 · Operations Salary & Wages		
5052 · Salaries - LT G. Moroney	0.00	118,625.00
5053 · Salaries - FF Stacy	78,356.01	107,231.00
5055 · Salaries - Captain Moore	91,122.40	122,880.00
5056 · Salaries - LT Howles	86,974.40	117,872.00
5057 · Salaries - FF Hilger	74,206.40	101,548.00
5058 · Salaries - FF Grossman	78,052.01	106,548.00
5060 · Salaries - FF McLaughlin	74,401.68	101,548.00
5062 · Salaries - FF Perrotto	89,824.80	118,622.00
5064 · Salaries- FF Migliore	38,501.60	52,694.00
5065 · Salaries-FF Kourris	53,994.60	69,330.00
5069 · Salaries - FF Somers	60,769.60	82,655.00
5080 · Salaries- FF Suiter	41,034.60	52,694.00
5089 · Salaries-FO McDonnell / Buffer	0.00	38,400.00
5090 · Overtime Operations	42,697.26	95,000.00
5091 · Salaries - Working out of Class	9,398.03	0.00
Total 5050 · Operations Salary & Wages	819,333.39	1,285,647.00
5100 · Admin Fringe Benefits		
5092 · Retiree Health Benefits	50,967.52	75,187.00
5114 · Health Insurance - Admin	0.00	21,717.00
5120 · Social Security-Admin	2,134.61	7,167.00
5121 · Medicare-admin	499.17	0.00
5141 · Unemployment-admin	214.29	0.00
5151 · Disability Insurance-admin	255.96	0.00
5161 · Pension-admin	0.00	6,637.00
Total 5100 · Admin Fringe Benefits	54,071.55	110,708.00

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 Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

	Jan 1 - Oct 19, 20	Budget
5110 · Operations Fringe Benefits		
5101 · Medicare	11,363.25	0.00
5102 · Social Security	48,587.82	117,002.00
5140 · Unemployment	2,540.78	0.00
5150 · Disability Insurance	2,912.35	0.00
5160 · Pension	3,711.58	283,513.00
5170 · Workers Compensation-Career	69,386.00	125,000.00
5176 · Health Insurance	155,516.78	218,431.00
Total 5110 · Operations Fringe Benefits	294,018.56	743,946.00
5200 · Office Expenses		
5204 · Computer Supplies	179.54	2,000.00
5205 · Office Supplies	2,643.98	1,500.00
5206 · Postage	570.79	750.00
5210 · Photocopier Lease and Maintenanc	2,882.21	6,000.00
6000 · Bank Service Charges	13.00	0.00
5200 · Office Expenses - Other	37.35	0.00
Total 5200 · Office Expenses	6,326.87	10,250.00
5201 · Fire Hydrant Rentals	63,735.00	84,700.00
5220 · Professional Services		
5229 · Accountant	29,876.00	49,000.00
5230 · Attorney Fees	54,219.55	26,200.00
5231 · Medical Director	750.00	300.00
5232 · Payroll Services	2,889.61	6,550.00
5233 · Medical Physicals	531.20	27,300.00
5220 · Professional Services - Other	359.41	0.00
Total 5220 · Professional Services	88,625.77	109,350.00
5250 · JTVFC#1 Fire Suppression	137,360.48	137,360.00
5270 · Insurance	25,547.00	73,500.00
5275 · Election	6,787.79	8,000.00
5280 · Advertising	62.00	500.00
5285 · Background Checks	75.00	0.00
5290 · Uniforms		
5291 · Paidmen Uniforms	4,226.23	16,000.00
5293 · Volunteer Work Uniforms	4,742.63	4,500.00
5295 · Turnout Gear Upgrades	15.00	2,000.00
5296 · Turnout Gear, Bailout Kit & Har	19,675.00	30,000.00
5297 · Turnout Gear Replacements	16,882.00	20,000.00
Total 5290 · Uniforms	45,540.86	72,500.00
5300 · Training & Education		
5301 · Training & Education-Career	2,020.00	15,000.00
5302 · Training & Education-Volunteer	7,529.62	19,000.00
5304 · Career College FF	375.00	8,000.00
5305 · Volunteer College FF	0.00	1,500.00
5715 · Conventions	0.00	5,000.00
5300 · Training & Education - Other	0.00	2,500.00
Total 5300 · Training & Education	9,924.62	51,000.00
5306 · Membership dues lic subs		
5309 · NFIRS Expense	0.00	2,500.00
5306 · Membership dues lic subs - Other	1,553.32	5,000.00
Total 5306 · Membership dues lic subs	1,553.32	7,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	715.00	3,000.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

	Jan 1 - Oct 19, 20	Budget
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	1,456.60	0.00
5427 · M&R Unit 5501 Pierce Pumper	14,042.23	0.00
5428 · M&R Unit 2019 Chevy Tahoe	3,762.16	0.00
5430 · M&R 5505 Pierce Ladder	45,463.65	0.00
5431 · M&R Unit 5510 Ford Expedition	42.99	0.00
5432 · M&R Unit 5511 HME Pumper	6,357.91	0.00
5434 · M&R Unit 5519 Ford Brush	1,032.91	0.00
5435 · M&R Unit 5521 Pierce Pumper	8,612.15	0.00
5438 · M&R Unit 5541 Pierce Pumper	6,335.01	0.00
5402 · M&R Trucks - Other	42,748.29	75,000.00
Total 5402 · M&R Trucks	129,853.90	75,000.00
5405 · M&R Computer	24,011.47	18,300.00
5410 · M&R Air Pack Maintenance	747.15	5,000.00
5415 · M&R Air Pack Testing	0.00	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	1,000.00	2,500.00
5445 · M&R Hose Testing	0.00	3,800.00
5450 · M&R Hose Repair	0.00	1,000.00
5460 · M&R Extinguisher Maintenance	937.50	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	4,062.00	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	3,991.20	1,500.00
5490 · M&R Misc	110.00	2,000.00
5400 · Maintenance & Repair - Other	5,698.12	0.00
Total 5400 · Maintenance & Repair	171,126.34	128,200.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	1,145.00	1,600.00
5505 · M&R Substation-Alarm	420.00	2,000.00
5510 · M&R Substation-Cleaning	6,480.31	4,500.00
5515 · M&R Substation-Door	2,741.00	1,000.00
5520 · M&R Substation - Misc	11,214.32	18,200.00
5525 · M&R Substation - Heating/Air	1,680.00	1,500.00
5535 · M&R Substation-Generator Maint	450.00	500.00
5540 · M&R Substation-Grounds Maint	0.00	1,000.00
Total 5500 · Substation Maintenance	24,130.63	30,300.00
5600 · Non-Bondables		
5610 · SCBA Cylinders	0.00	20,000.00
5615 · Asset Purchase-Hose and Nozzles	0.00	12,000.00
5620 · Asset Purchase-Technology	0.00	4,000.00
5630 · Asset Purchase- Radio Equipment	0.00	9,500.00
5635 · Pass Devices	140.03	3,000.00
5636 · Fire Equipment	35,352.68	30,000.00
5639 · Computer Upgrades	0.00	5,000.00
Total 5600 · Non-Bondables	35,492.71	83,500.00
5640 · Utilities		
5655 · Electric	6,901.02	0.00
5660 · Telephone	3,126.71	0.00
5665 · Volunteer Mobile Phones	1,341.32	0.00
5670 · Water	1,213.75	0.00
5673 · Gas	4,258.50	0.00
5675 · Garbage	2,350.48	0.00
5685 · Water/Sewer	267.00	0.00
5640 · Utilities - Other	0.00	29,000.00
Total 5640 · Utilities	19,458.78	29,000.00

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Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through October 19, 2020

	Jan 1 - Oct 19, 20	Budget
5644 · Supplies Expenses		
5645 · EMS Supplies	6,020.41	6,000.00
5646 · EMS Defib Maintenance	0.00	2,000.00
5644 · Supplies Expenses - Other	179.15	0.00
Total 5644 · Supplies Expenses	6,199.56	8,000.00
5690 · Fuel - Trucks	14,062.21	27,000.00
5700 · Fire Bureau Expenditures		
5738 · Postage-Bureau	43.90	0.00
5740 · Office Supplies/Eqmnt-Bureau	224.28	0.00
5741 · Membership Fees-Bureau	472.00	0.00
5742 · Mobile Phone-Bureau	495.69	0.00
5744 · Subscriptions	2,845.00	0.00
5749 · Vehicle Equipment-Bureau	2,407.17	0.00
5700 · Fire Bureau Expenditures - Other	0.00	19,900.00
Total 5700 · Fire Bureau Expenditures	6,488.04	19,900.00
5725 · LOSAP	26,400.00	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	4,388.23	7,595.00
5780 · Lease Purchase Radios - Prin	0.00	66,421.00
5790 · Lease Purchase Radios - Int	0.00	15,494.00
Total 5754 · Debt Service	74,388.23	159,510.00
66000 · Payroll Expenses	350.90	0.00
Total Expense	1,984,083.62	3,301,493.00
Net Ordinary Income	-505,911.36	185,000.00
Other Income/Expense		
Other Expense		
9000 · Vehicle Purchase	0.00	55,000.00
9001 · Vehicle Purchase-Pick Up Truck	0.00	55,000.00
9002 · Vehicle Purchase-Pumper DP	0.00	75,000.00
Total Other Expense	0.00	185,000.00
Net Other Income	0.00	-185,000.00
Net Income	-505,911.36	0.00

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Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

	\$ Over Budget
Ordinary Income/Expense	
Income	
4100 · Taxation from Township	-1,812,845.25
4200 · Supplemental Fire Serv Grant	-3,257.00
4400 · Bureau of Fire Safety	
4403 · Registration Fees-Dist 3	-3,642.70
4503 · Fines District 3	-3,319.50
4703 · Permit Fees Dist 3	-761.00
4713 · Life Hazard Fees District 3	1,325.58
4733 · Fire Reports District 3	-275.00
Total 4400 · Bureau of Fire Safety	-6,672.62
4600 · General Interest Income	12,675.99
4800 · Miscellaneous Revenue	16,778.14
4920 · Fund Balance Utilized	-215,000.00
Total Income	-2,008,320.74
Gross Profit	-2,008,320.74
Expense	
5001 · Admin Salary and Wages	
5002 · Salaries - Admin Clerk	-13,640.99
5004 · Salaries - Admin Overtime Clerk	-1,000.00
5225 · Commissioner Salaries	-4,000.00
Total 5001 · Admin Salary and Wages	-18,640.99
5050 · Operations Salary & Wages	
5052 · Salaries - LT G. Moroney	-118,625.00
5053 · Salaries - FF Stacy	-28,874.99
5055 · Salaries - Captain Moore	-31,757.60
5056 · Salaries - LT Howles	-30,897.60
5057 · Salaries - FF Hilger	-27,341.60
5058 · Salaries - FF Grossman	-28,495.99
5060 · Salaries - FF McLaughlin	-27,146.32
5062 · Salaries - FF Perrotto	-28,797.20
5064 · Salaries- FF Migliore	-14,192.40
5065 · Salaries-FF Kourris	-15,335.40
5069 · Salaries - FF Somers	-21,885.40
5080 · Salaries- FF Suiter	-11,659.40
5089 · Salaries-FO McDonnell / Buffer	-38,400.00
5090 · Overtime Operations	-52,302.74
5091 · Salaries - Working out of Class	9,398.03
Total 5050 · Operations Salary & Wages	-466,313.61
5100 · Admin Fringe Benefits	
5092 · Retiree Health Benefits	-24,219.48
5114 · Health Insurance - Admin	-21,717.00
5120 · Social Security-Admin	-5,032.39
5121 · Medicare-admin	499.17
5141 · Unemployment-admin	214.29
5151 · Disability Insurance-admin	255.96
5161 · Pension-admin	-6,637.00
Total 5100 · Admin Fringe Benefits	-56,636.45

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

	\$ Over Budget
5110 · Operations Fringe Benefits	
5101 · Medicare	11,363.25
5102 · Social Security	-68,414.18
5140 · Unemployment	2,540.78
5150 · Disability Insurance	2,912.35
5160 · Pension	-279,801.42
5170 · Workers Compensation-Career	-55,614.00
5176 · Health Insurance	-62,914.22
Total 5110 · Operations Fringe Benefits	-449,927.44
5200 · Office Expenses	
5204 · Computer Supplies	-1,820.46
5205 · Office Supplies	1,143.98
5206 · Postage	-179.21
5210 · Photocopier Lease and Maintenan	-3,117.79
6000 · Bank Service Charges	13.00
5200 · Office Expenses - Other	37.35
Total 5200 · Office Expenses	-3,923.13
5201 · Fire Hydrant Rentals	-20,965.00
5220 · Professional Services	
5229 · Accountant	-19,124.00
5230 · Attorney Fees	28,019.55
5231 · Medical Director	450.00
5232 · Payroll Services	-3,660.39
5233 · Medical Physicals	-26,768.80
5220 · Professional Services - Other	359.41
Total 5220 · Professional Services	-20,724.23
5250 · JTVFC#1 Fire Suppression	0.48
5270 · Insurance	-47,953.00
5275 · Election	-1,212.21
5280 · Advertising	-438.00
5285 · Background Checks	75.00
5290 · Uniforms	
5291 · Paidmen Uniforms	-11,773.77
5293 · Volunteer Work Uniforms	242.63
5295 · Turnout Gear Upgrades	-1,985.00
5296 · Turnout Gear, Bailout Kit & Har	-10,325.00
5297 · Turnout Gear Replacements	-3,118.00
Total 5290 · Uniforms	-26,959.14
5300 · Training & Education	
5301 · Training & Education-Career	-12,980.00
5302 · Training & Education-Volunteer	-11,470.38
5304 · Career College FF	-7,625.00
5305 · Volunteer College FF	-1,500.00
5715 · Conventions	-5,000.00
5300 · Training & Education - Other	-2,500.00
Total 5300 · Training & Education	-41,075.38
5306 · Membership dues lic subs	
5309 · NFIRS Expense	-2,500.00
5306 · Membership dues lic subs - Other	-3,446.68
Total 5306 · Membership dues lic subs	-5,946.68
5400 · Maintenance & Repair	
5401 · M&R Cascade Maint	-2,285.00

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10/18/20

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

	\$ Over Budget
5402 · M&R Trucks	
5426 · M&R Unit 5500 Ford Expedition	1,456.60
5427 · M&R Unit 5501 Pierce Pumper	14,042.23
5428 · M&R Unit 2019 Chevy Tahoe	3,762.16
5430 · M&R 5505 Pierce Ladder	45,463.65
5431 · M&R Unit 5510 Ford Expedition	42.99
5432 · M&R Unit 5511 HME Pumper	6,357.91
5434 · M&R Unit 5519 Ford Brush	1,032.91
5435 · M&R Unit 5521 Pierce Pumper	8,612.15
5438 · M&R Unit 5541 Pierce Pumper	6,335.01
5402 · M&R Trucks - Other	-32,251.71
Total 5402 · M&R Trucks	54,853.90
5405 · M&R Computer	5,711.47
5410 · M&R Air Pack Maintenance	-4,252.85
5415 · M&R Air Pack Testing	-2,600.00
5420 · M&R Oxygen Bottle Refills	-1,000.00
5425 · M&R Radio & Pager Maintenance	-2,500.00
5440 · M&R Ladder Testing	-1,500.00
5445 · M&R Hose Testing	-3,800.00
5450 · M&R Hose Repair	-1,000.00
5460 · M&R Extinguisher Maintenance	-562.50
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	3,312.00
5480 · M&R Gear Cleaning	-750.00
5485 · Pump Testing	2,491.20
5490 · M&R Misc	-1,890.00
5400 · Maintenance & Repair - Other	5,698.12
Total 5400 · Maintenance & Repair	42,926.34
5500 · Substation Maintenance	
5501 · M&R Substation- Exterminating	-455.00
5505 · M&R Substation-Alarm	-1,580.00
5510 · M&R Substation-Cleaning	1,980.31
5515 · M&R Substation-Door	1,741.00
5520 · M&R Substation - Misc	-6,985.68
5525 · M&R Substation - Heating/Air	180.00
5535 · M&R Substation-Generator Maint	-50.00
5540 · M&R Substation-Grounds Maint	-1,000.00
Total 5500 · Substation Maintenance	-6,169.37
5600 · Non-Bondables	
5610 · SCBA Cylinders	-20,000.00
5615 · Asset Purchase-Hose and Nozzles	-12,000.00
5620 · Asset Purchase-Technology	-4,000.00
5630 · Asset Purchase- Radio Equipment	-9,500.00
5635 · Pass Devices	-2,859.97
5636 · Fire Equipment	5,352.68
5639 · Computer Upgrades	-5,000.00
Total 5600 · Non-Bondables	-48,007.29
5640 · Utilities	
5655 · Electric	6,901.02
5660 · Telephone	3,126.71
5665 · Volunteer Mobile Phones	1,341.32
5670 · Water	1,213.75
5673 · Gas	4,258.50
5675 · Garbage	2,350.48
5685 · Water/Sewer	267.00
5640 · Utilities - Other	-29,000.00
Total 5640 · Utilities	-9,541.22

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 10/18/20
 Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2020

	\$ Over Budget
5644 · Supplies Expenses	
5645 · EMS Supplies	20.41
5646 · EMS Defib Maintenance	-2,000.00
5644 · Supplies Expenses - Other	179.15
Total 5644 · Supplies Expenses	-1,800.44
5690 · Fuel - Trucks	-12,937.79
5700 · Fire Bureau Expenditures	
5738 · Postage-Bureau	43.90
5740 · Office Supplies/Eqmnt-Bureau	224.28
5741 · Membership Fees-Bureau	472.00
5742 · Mobile Phone-Bureau	495.69
5744 · Subscriptions	2,845.00
5749 · Vehicle Equipment-Bureau	2,407.17
5700 · Fire Bureau Expenditures - Other	-19,900.00
Total 5700 · Fire Bureau Expenditures	-13,411.96
5725 · LOSAP	-19,800.00
5735 · Basic Entitlement Grant	-3,257.00
5754 · Debt Service	
5760 · Serial Bonds-Principal Payment	0.00
5770 · Serial Bonds Interest	-3,206.77
5780 · Lease Purchase Radios - Prin	-66,421.00
5790 · Lease Purchase Radios - Int	-15,494.00
Total 5754 · Debt Service	-85,121.77
66000 · Payroll Expenses	350.90
Total Expense	-1,317,409.38
Net Ordinary Income	-690,911.36
Other Income/Expense	
Other Expense	
9000 · Vehicle Purchase	-55,000.00
9001 · Vehicle Purchase-Pick Up Truck	-55,000.00
9002 · Vehicle Purchase-Pumper DP	-75,000.00
Total Other Expense	-185,000.00
Net Other Income	185,000.00
Net Income	-505,911.36

5:48 PM

10/18/20

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of October 19th, 2020

Type	Date	Num	Name	Amount
Oct 1 - 19, 20				
Bill Pmt -Check	10/19/2020	5637	Borden Perlman	-500.00
Bill Pmt -Check	10/19/2020	5638	Cablevision	-313.67
Bill Pmt -Check	10/19/2020	5639	Colleen Theobald	-300.00
Bill Pmt -Check	10/19/2020	5640	Community Safe...	-245.00
Bill Pmt -Check	10/19/2020	5641	Defender Emerg...	-1,542.50
Bill Pmt -Check	10/19/2020	5642	Fire and Safety	-3,125.26
Bill Pmt -Check	10/19/2020	5643	Grossman, Mich...	-148.25
Bill Pmt -Check	10/19/2020	5644	Henry Schein E...	-562.56
Bill Pmt -Check	10/19/2020	5645	Holman Frenia A...	-52.00
Bill Pmt -Check	10/19/2020	5646	JCP & L	-784.94
Bill Pmt -Check	10/19/2020	5647	Jeff Hodges	-111.20
Bill Pmt -Check	10/19/2020	5648	Jersey Coast Fir...	-230.45
Bill Pmt -Check	10/19/2020	5649	JTVFC#1	-34,340.12
Bill Pmt -Check	10/19/2020	5650	Koerner & Koern...	-1,508.00
Bill Pmt -Check	10/19/2020	5651	Leaf Capitol Fun...	-271.11
Bill Pmt -Check	10/19/2020	5652	Mall Chevrolet	-39,102.77
Bill Pmt -Check	10/19/2020	5653	Miles Technologi...	-194.00
Bill Pmt -Check	10/19/2020	5654	National Center f...	-25.00
Bill Pmt -Check	10/19/2020	5655	New Jersey Fire ...	-363.59
Bill Pmt -Check	10/19/2020	5656	NJ Natural Gas ...	-109.66
Bill Pmt -Check	10/19/2020	5657	ozane	-85.00
Bill Pmt -Check	10/19/2020	5658	Plosia Cohen LLC	-1,808.00
Bill Pmt -Check	10/19/2020	5659	Republic Service...	-251.58
Bill Pmt -Check	10/19/2020	5660	Toms River Fire ...	-900.00
Bill Pmt -Check	10/19/2020	5661	Verizon (hot spots)	-280.24
Bill Pmt -Check	10/19/2020	5662	Vision Service Pl...	-395.37
Bill Pmt -Check	10/19/2020	5663	Witmer Public S...	-988.00
Bill Pmt -Check	10/19/2020	5664	Henry Schein E...	-373.87
Bill Pmt -Check	10/19/2020	5665	Miles Technologi...	-866.00
Bill Pmt -Check	10/19/2020	5666	Toms River Fire ...	-900.00
Bill Pmt -Check	10/19/2020	5667	Miles Technologi...	-1,447.00
Bill Pmt -Check	10/19/2020	5668	AED Superstore	-73.51
Oct 1 - 19, 20				-92,198.65



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



October 16, 2020

The Tahoe is in service, some issues being worked out with upfit company. The Durango is parked next to the trench trailer in the back-parking lot.

Reviewing site plans-

Office Building- W. County Line Rd.

Storage- W. County Line Rd.

Met with Building Dept and developers for a Pre-Construction meeting for Highview Homes- Larson Rd.

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
2020

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	36	24	30	1	33	34	60	23	41	22			304
Non Life Hazard Property Reinspections	8	14	16	6	3	15	44	39	48	38			231
Life hazard Property Inspections	3	22	6	0	13	14	15	8	24	14			119
Life Hazard Property Reinspections	7	3	17	8	0	8	13	8	10	19			93
Fire Permits Issued	4	5	1	1	3	4	5	0	7	5			35
Complaints/Follow Up	2	2	3	2	3	6	6	9	4	3			40
Other/CO-CCO/Misc	27	37	43	35	42	62	45	27	37	45			400
Imminent hazards Issued	0	2	0	0	0	0	0	0	2	0			4
Fire Drill	0	0	1	0	0	0	0	0	0	0			1
Penalties Issued	3	0	1	0	0	1	0	0	2	1			8
Fire Investigations/Notifications	0	0	3	2	1	2	2	3	1	0			14
Construction Plan Reviews	3	0	0	0	0	0	1	1	2	2			9
Smoke Detector Giveaways	0	3	0	0	0	0	2	0	0	0			5
Fire Safety Presentations	0	1	1	0	0	0	0	0	0	0			2

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

October 19, 2020

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

Training Recap

Training

- Bail Out Training we have 9 more to go to complete the first 30 members
- CEVO and EVOG being planned
- 10/4/2020 Setting up for Success and Firefighter Chaos thru All Hands Completed
- Water shuttle drill 5/17/2020 **Postponed**
- EMT Refresher attended by 5 members at Station 57
- 6 Members passed Pump Operations
- Live Burns completed
- EMS CEU class coming up

Meetings

Officers Meeting. Chief Carson, Asst Chief Baader, Lt Howles, Lt Perrotto, Lt. Keller, Lt Loiaicano, Lt Drury, SO Hussey and SO Prioli

Fit Testing for nightshift will be completed after the pandemic

COVID19 Update:

Supplies have been being acquired including N95's, Gloves, Gowns, Hand Sanitizer, Masks to be worn by all members while on trucks and in the station anytime social distancing cannot be maintained.

Limit apparatus to 4 members rolling unless warranted for a major call.

Uptick in positive cases in the area. Continue to be vigilant.

Review of quarantine policy with all members.

The truck committee will be scheduling final meetings with remaining vendors to get all quotes in line.

5" Hose and Handlines ordered for 5505 along with TIC for 5541 and 5513. TIC for 5541 is in awaiting charger.

Getting updated price to install Hard Sleeves on 5541

Packs from Adelpia bench tested and being put in service after training on November 1. We have enough to replace every pack on the front line trucks. 5511 will utilize the old packs with Heads up display. We will have two pass alarms for time being.

Discussion to have board purchase First Net phones for Career officers for coverage.

MUA Hydrant locks discussed. Commissioner Siedler is setting up a meeting with all representatives.

Budget discussion held on 2021 items.

Scott Packs and Grant

Bottles if needed

Laptops or tablets with cell service for Spillman System

Potential refurb for 5505 depending on outcome

Turnout gear increase due to COVID disinfectants wear on gear

Uniform increase due to COVID disinfectants wear on gear

Addition of two career members to make platoons full

Fire/Complaints/Investigations 1,116 Runs to Date since January 1

- 9/22/2020 Pool Pump Fire. 18307 requested
- 9/23/2020 Oven Fire Citadel Drive
- 9/29/2020 Structure Fire Lakewood William Street. RIT Requested
- 10/7/2020 Gas Line Struck Goldthread Ct
- 10/9/2020 Working Bus Fire North Countyline Road. Assisted Station 54
- 10/15/2020 Haz Mat John Street Lakewood Township. RIT Requested
- 10/16/2020 Working Structure Fire Lakewood Township. RIT Requested and put to work.
- 10/18/2020 Working Structure Fire Daffodil Drive. 18307 and OCFM responded.

Community Events

October 29 Romeos Plaza 12-6pm Trunk or Treat
Lakewood Promotion coverage October 26
Fire Prevention is virtual this year
Woodlawn Cemetary clean up November 29
Wreaths across America with Adelpia
Bob Morris Re-elected Car 14

Equipment

A few packs were fixed in house for minor repairs.

Flashlights replaced on 5501 and 5513

TIC installed on 5513

2nd Batter fan place on 5505

PPV fan off 5521 taken OOS replaced with electric fan

Apparatus

5519 Battery Switch needs wiring repair issue.

5511 Recommending putting no smoke exhaust system to be able to relocate to any bay going forward

5505 OOS at Detroit Diesel for Missing Cylinder

5500 Accident rear ended in front of Station

Replacement for 5514 trying to locate a truck

5501 having ECM issues and Gate One Gauge not operating

5541 LDH is leaking again

5590 brakes replaced and oil change

Decision needed on disposal of Durango and Old Expedition

Safety

One Minor Burn at the fire academy live burn. No Treatment needed

One minor accident 5500. All documented and awaiting repair.

Hydrants

Awaiting meeting with MUA and BOFC

Building

Remaining door openers at Substation to be replaced.