

**Jackson Township Fire District No. 3**

**Board of Fire Commissioners**

**Jackson Township, New Jersey**

**Minutes of Meeting Held**

**November 19th, 2018**

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on November 19<sup>th</sup>, 2018

**PRESENT**-Commissioners: Brito, Larsen, Keller, Keegan and Attorney Jonathan Cohen.

**ABSENT**- Jack Siedler.

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

**VOLUNTEER COMPANY REPORT** – The Losap eligible list was given to the Board.

**SECRETARIES REPORT**-Commissioner Keegan made a motion to accept October 2018 minutes. 2nd by Commissioner Larsen, Vote: All Aye.

**TREASURER'S REPORT**-Financial Reports were left on the conference table for the public and Board. Treasurer's report was read by Commissioner Larsen. Commissioner Keller motioned to accept Treasurer's report, Commissioner Keegan 2nd. Vote: All Aye.

**ATTORNEY REPORT**- Attorney Jonathan Cohen updated the Board on the progress that he and Lt. Howles are making regarding the Fire Officers' Contract negotiations. The Board officially appointed Michael Grossman as the Fire Official of Jackson Fire District #3. Roll Call Vote: All Aye. Jonathan Cohen completed a formal resolution in Public appointing Michael Grossman as the Fire Official of District #3. A copy of the resolution has been filed with the DCA.

**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**- Lt. Howles updated the Board on the status of the gym.

**NEW BUSINESS** – Captain Moore informed the Board that we are still waiting on the Hold Harmless Letters to Middletown FD and North Hudson Regional. Commissioner Keegan gave an update on the SOG Committee. Currently the committee is working on the harassment SOG. Chief Carson requested to purchase 65

hoods from 1<sup>st</sup> Choice Safety. Motion to approve purchase made by Commissioner Larsen; 2<sup>nd</sup> by Commissioner Brito.

**EXECUTIVE SESSION**- Motion to accept a Resolution authorizing a closed session for executive session for the purpose of discussing potential litigation; lawyer-client privileged material and personnel material. Subject matter to be released when it is no longer privileged, motioned by Commissioner Brito, 2<sup>nd</sup> by Commissioner Keller. Vote: All Aye.

Meeting closed to the public for Executive at 7:45 p.m. Executive session opened at 7:47 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Keegan and Attorney Jonathan Cohen.

Executive Session closed at 8:30 p.m.

Regular meeting re-opened at 8:35 p.m.

**OPEN TO THE PUBLIC**- N/A

Motion to adjourn the meeting at approximately 8:39 pm by Commissioner Brito 2<sup>nd</sup> by Commissioner Keller. Vote: All Aye.

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**COMMISSIONER Keegan, Clerk**

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
November 19<sup>th</sup>, 2018

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

Discussed collective negotiations.

**ADJOURNMENT:** Commissioner Brito motioned to adjourn the Executive Session, 2<sup>nd</sup> by Commissioner Keller. Motion passed by unanimous consent. Executive Session was closed at 8:30 p.m.

Wayne Keely, Clerk

**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 November 19<sup>th</sup> 2018

1. Attendance
2. Volunteer Company Report-
3. Secretary's report-
4. Treasurer's Report –see attached report
5. Attorney's Report-
6. Fire Official Report-see attached report
7. Chief's Report –see attached report
8. Supervisory Commissioner Report  
Approved Requisitions:  
A: Advanced Auto Parts- Antifreeze  
B: Amazon- Tablet Screen Repair  
C: Amazon- Siren Foot Switch  
D: 1<sup>st</sup> Choice Safety Equipment-FLIR thermal imaging camera; batteries; truck charger  
E: Advanced Auto-Blue DEF  
F: Amazon- Wiper blades for 5501, absorbent pads, towel dispenser, spray cleaner
9. Old Business-
10. New Business-
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
November 19<sup>th</sup> 2018

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

- A: Resolution for Fire Official
- B: Officer Contract
- C: Schedule Budget Meeting

9:22 AM

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of November 19, 2018

11/19/18

Accrual Basis

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	Nov 19, 18	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	60,910.18	
1102 · Fulton Bank Fire Bureau 2206	62,217.73	
1106 · Shore Comm Beacon Municipal 534	10.00	
1107 · Shore Comm Bank Freedom Liq 764	53,846.45	
1108 · Fulton Bank Payroll 2205	116,585.63	
1109 · Fulton Bank General Fund 2204	75,410.39	
1111 · Fulton Bank MMKT 7655	332,053.32	
TOTAL	<u>701,033.70</u>	<u>0.00</u>

**Jackson Twp Board of Fire Dist No. 3**  
**Treasurer's Report**  
 As of November 19th, 2018

Type	Date	Num	Name	Amount
<b>Nov 1 - 19, 18</b>				
Bill Pmt -Check	11/09/2018	EFT	Amazon	-164.81
Bill Pmt -Check	11/19/2018	4728	1st Choice Safety E...	-4,800.00
Bill Pmt -Check	11/19/2018	4729	Active 911 Service	-843.75
Bill Pmt -Check	11/19/2018	4730	Advance Auto Parts	-62.50
Bill Pmt -Check	11/19/2018	4731	AED Superstore	-149.00
Bill Pmt -Check	11/19/2018	4732	Cablevision	-374.25
Bill Pmt -Check	11/19/2018	4733	Colleen Theobald	-200.00
Bill Pmt -Check	11/19/2018	4734	Community Safety C...	-2,640.00
Bill Pmt -Check	11/19/2018	4735	Complete Security S...	-56.00
Bill Pmt -Check	11/19/2018	4736	Dan Kourris	-32.00
Bill Pmt -Check	11/19/2018	4737	Defender Emergenc...	-659.02
Bill Pmt -Check	11/19/2018	4738	Embroider Me	-321.00
Bill Pmt -Check	11/19/2018	4739	Fitness-lifestyles	-35,321.00
Bill Pmt -Check	11/19/2018	4740	Galls	-264.89
Bill Pmt -Check	11/19/2018	4741	Grossman, Michael	-300.65
Bill Pmt -Check	11/19/2018	4742	Hilger, Patrick	-40.00
Bill Pmt -Check	11/19/2018	4743	HOODZ	-315.00
Bill Pmt -Check	11/19/2018	4744	JCP & L	-841.66
Bill Pmt -Check	11/19/2018	4745	Koerner & Koerner, ...	-2,912.00
Bill Pmt -Check	11/19/2018	4746	Leaf Capitol Funding...	-10.67
Bill Pmt -Check	11/19/2018	4747	Mavis Discount Tire	-897.25
Bill Pmt -Check	11/19/2018	4748	Middlesex Fire Acad...	-210.00
Bill Pmt -Check	11/19/2018	4749	Miles Technologies	-1,525.00
Bill Pmt -Check	11/19/2018	4750	Miriam Stacy (firefig...	-100.00
Bill Pmt -Check	11/19/2018	4751	Monmouth County T...	-400.00
Bill Pmt -Check	11/19/2018	4752	NJ Natural Gas Co.	-293.32
Bill Pmt -Check	11/19/2018	4753	ozane	-85.00
Bill Pmt -Check	11/19/2018	4754	Perrotto, John	-24.00
Bill Pmt -Check	11/19/2018	4755	Plosia Cohen LLC	-5,418.88
Bill Pmt -Check	11/19/2018	4756	Reporting Systems, ...	-2,827.60
Bill Pmt -Check	11/19/2018	4757	Republic Services	-175.98
Bill Pmt -Check	11/19/2018	4758	UPS	-12.92
Bill Pmt -Check	11/19/2018	4759	Verizon (hot spots)	-181.13
Bill Pmt -Check	11/19/2018	4760	Vision Service Plan	-395.37
Bill Pmt -Check	11/19/2018	4761	Visual Computer Sol...	-954.81
Bill Pmt -Check	11/19/2018	4762	Watchung	-38.94
Bill Pmt -Check	11/19/2018	4763	Wells Fargo Financial	-205.00
Bill Pmt -Check	11/19/2018	4764	Advance Auto Parts	-95.94
Bill Pmt -Check	11/19/2018	4765	Defender Emergenc...	-3,841.53
Bill Pmt -Check	11/19/2018	4766	Galls	-134.99
Bill Pmt -Check	11/19/2018	4767	Grossman, Michael	-96.00
Bill Pmt -Check	11/19/2018	4768	Middlesex Fire Acad...	-104.00
Bill Pmt -Check	11/19/2018	4769	Monmouth County T...	-150.00
Bill Pmt -Check	11/19/2018	4770	UPS	-65.35
Bill Pmt -Check	11/19/2018	4771	Galls	-119.97
Bill Pmt -Check	11/19/2018	4772	Galls	-669.22
Bill Pmt -Check	11/19/2018	4773	Galls	-814.83
<b>Nov 1 - 19, 18</b>				<b>-70,145.23</b>

## Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual

January 1 through November 19, 2018

	Jan 1 - Nov 19, 18	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4100 · Taxation from Township	2,062,312.32	2,999,727.00	-937,414.68
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
<b>4400 · Bureau of Fire Safety</b>			
4403 · Registration Fees-Dist 3	24,259.68	38,000.00	-13,740.32
4503 · Fines District 3	425.00	1,000.00	-575.00
4703 · Permit Fees Dist 3	2,513.00	0.00	2,513.00
4713 · Life Hazard Fees District 3	7,651.16	3,000.00	4,651.16
4733 · Fire Reports District 3	26.00	0.00	26.00
4400 · Bureau of Fire Safety - Other	85.00	0.00	85.00
<b>Total 4400 · Bureau of Fire Safety</b>	<b>34,959.84</b>	<b>42,000.00</b>	<b>-7,040.16</b>
4600 · General Interest Income	1,053.00	500.00	553.00
4752 · Fema Grant-Irma	17,482.42	0.00	17,482.42
4800 · Miscellaneous Revenue	5,072.09	0.00	5,072.09
4920 · Fund Balance Utilized	0.00	33,500.00	-33,500.00
<b>Total Income</b>	<b>2,120,879.67</b>	<b>3,078,984.00</b>	<b>-958,104.33</b>
<b>Gross Profit</b>	<b>2,120,879.67</b>	<b>3,078,984.00</b>	<b>-958,104.33</b>
<b>Expense</b>			
<b>5001 · Admin Salary and Wages</b>			
5002 · Salaries - Admin Clerk	42,228.02	47,736.00	-5,507.98
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	21,000.00	21,000.00	0.00
<b>Total 5001 · Admin Salary and Wages</b>	<b>63,228.02</b>	<b>69,736.00</b>	<b>-6,507.98</b>
<b>5050 · Operations Salary &amp; Wages</b>			
5052 · Salaries - LT G. Moroney	101,936.20	117,459.00	-15,522.80
5053 · Salaries - FF Stacy	97,367.82	104,943.00	-7,575.18
5055 · Salaries - Captain Moore	111,375.40	121,794.00	-10,418.60
5056 · Salaries - LT Howles	103,180.00	116,694.00	-13,514.00
5057 · Salaries - FF Hilger	86,259.37	96,369.00	-10,109.63
5058 · Salaries - FF Grossman	89,306.79	96,369.00	-7,062.21
5060 · Salaries - FF McLaughlin	86,246.67	96,369.00	-10,122.33
5062 · Salaries - FF Perrotto	91,653.02	97,119.00	-5,465.98
5064 · Salaries - FF Migliore	31,032.00	36,000.00	-4,968.00
5065 · Salaries-FF Kourris	49,405.38	55,400.00	-5,994.62
5069 · Salaries - FF Somers	59,246.46	67,042.00	-7,795.54
5080 · Salaries - FF Suiter	25,143.74	32,000.00	-6,856.26
5089 · Salaries-FO McDonnell / Buffer	79,815.25	38,399.00	41,416.25
5090 · Overtime Operations	75,176.83	90,000.00	-14,823.17
5091 · Salaries - Working out of Class	475.68	1,000.00	-524.32
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>1,087,620.61</b>	<b>1,166,957.00</b>	<b>-79,336.39</b>
<b>5100 · Admin Fringe Benefits</b>			
5092 · Retiree Health Benefits	19,460.94	0.00	19,460.94
5114 · Health Insurance - Admin	50,888.89	59,625.00	-8,736.11
5120 · Social Security-Admin	2,661.77	6,346.00	-3,684.23
5121 · Medicare-admin	622.55	0.00	622.55
5141 · Unemployment-admin	391.06	0.00	391.06
5151 · Disability Insurance-admin	133.80	0.00	133.80
5161 · Pension-admin	5,831.08	5,831.00	0.08
<b>Total 5100 · Admin Fringe Benefits</b>	<b>79,990.09</b>	<b>71,802.00</b>	<b>8,188.09</b>
<b>5110 · Operations Fringe Benefits</b>			
5101 · Medicare	14,842.89	0.00	14,842.89
5102 · Social Security	63,465.56	116,541.00	-53,075.44
5140 · Unemployment	5,125.63	0.00	5,125.63
5150 · Disability Insurance	1,214.73	0.00	1,214.73
5160 · Pension	249,517.00	249,517.00	0.00
5170 · Workers Compensation-Career	62,648.00	130,000.00	-67,352.00
5176 · Health Insurance	157,009.48	243,564.00	-86,554.52
<b>Total 5110 · Operations Fringe Benefits</b>	<b>553,823.29</b>	<b>739,622.00</b>	<b>-185,798.71</b>
<b>5200 · Office Expenses</b>			
5204 · Computer Supplies	400.00	2,000.00	-1,600.00
5205 · Office Supplies	3,790.15	6,000.00	-2,209.85
5206 · Postage	396.84	750.00	-353.16
5210 · Photocopier Lease and Maintenan	5,102.22	6,000.00	-897.78
6000 · Bank Service Charges	82.52	0.00	82.52
<b>Total 5200 · Office Expenses</b>	<b>9,771.73</b>	<b>14,750.00</b>	<b>-4,978.27</b>



## Jackson Twsp Board of Fire Dist No. 3

## Profit &amp; Loss Budget vs. Actual

January 1 through November 19, 2018

	Jan 1 - Nov 19, 18	Budget	\$ Over Budget
5201 · Fire Hydrant Rentals	63,525.00	84,700.00	-21,175.00
5220 · Professional Services			
5229 · Accountant	36,519.50	0.00	36,519.50
5230 · Attorney Fees	27,058.88	0.00	27,058.88
5231 · Joint Medical Director	750.00	0.00	750.00
5232 · Payroll Services	4,084.10	0.00	4,084.10
5233 · Medical Physicals	18,067.32	0.00	18,067.32
5235 · Grant Writer	1,200.00	0.00	1,200.00
5220 · Professional Services - Other	177.08	109,350.00	-109,172.92
<b>Total 5220 · Professional Services</b>	<b>87,856.88</b>	<b>109,350.00</b>	<b>-21,493.12</b>
5250 · JTVFC#1 Fire Suppression	129,475.44	129,475.00	0.44
5270 · Insurance	97,619.26	73,500.00	24,119.26
5275 · Election	2,651.92	1,000.00	1,651.92
5280 · Advertising	259.15	2,500.00	-2,240.85
5285 · Background Checks	125.00	0.00	125.00
5290 · Uniforms			
5291 · Paidmen Uniforms	16,572.24	16,000.00	572.24
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	560.95	1,500.00	-939.05
5296 · Turnout Gear	14,897.25	18,000.00	-3,102.75
5297 · Turnout Gear Replacements	12,834.00	12,000.00	834.00
<b>Total 5290 · Uniforms</b>	<b>44,864.44</b>	<b>52,000.00</b>	<b>-7,135.56</b>
5300 · Training & Education			
5301 · Training & Education-Career	4,265.88	12,000.00	-7,734.12
5302 · Training & Education-Volunteer	6,375.58	14,000.00	-7,624.42
5304 · Career College FF	6,367.70	8,000.00	-1,632.30
5305 · Volunteer College FF	0.00	1,500.00	-1,500.00
5715 · Conventions	0.00	5,000.00	-5,000.00
<b>Total 5300 · Training &amp; Education</b>	<b>17,009.16</b>	<b>40,500.00</b>	<b>-23,490.84</b>
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,000.00	-2,000.00
5306 · Membership dues lic subs - Other	7,498.97	5,000.00	2,498.97
<b>Total 5306 · Membership dues lic subs</b>	<b>7,498.97</b>	<b>7,000.00</b>	<b>498.97</b>
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	2,957.00	3,000.00	-43.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	3,400.68	0.00	3,400.68
5427 · M&R Unit 5501 Pierce Pumper	8,375.29	0.00	8,375.29
5428 · M&R Unit 5503 Ford Rescue	1,888.40	0.00	1,888.40
5429 · M&R 5504 Ford F250	40.63	0.00	40.63
5430 · M&R 5505 Pierce Ladder	18,466.40	0.00	18,466.40
5431 · M&R Unit 5510 Ford Expedition	3,015.86	0.00	3,015.86
5432 · M&R Unit 5511 HME Pumper	1,602.90	0.00	1,602.90
5433 · M&R Unit Ford F250	69.27	0.00	69.27
5434 · M&R Unit 5519 Ford Brush	709.31	0.00	709.31
5435 · M&R Unit 5521 Pierce Pumper	6,676.58	0.00	6,676.58
5436 · M&R Unit 5524 Ford Excursion	858.52	0.00	858.52
5438 · M&R Unit 5541 Pierce Pumper	6,404.79	0.00	6,404.79
5402 · M&R Trucks - Other	3,957.40	68,000.00	-64,042.60
<b>Total 5402 · M&amp;R Trucks</b>	<b>55,466.03</b>	<b>68,000.00</b>	<b>-12,533.97</b>
5405 · M&R Computer	17,169.00	12,000.00	5,169.00
5410 · M&R Air Pack Maintenance	3,237.71	5,000.00	-1,762.29
5415 · M&R Air Pack Testing	2,330.48	2,600.00	-269.52
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00	-1,000.00
5425 · M&R Radio & Pager Maintenance	510.60	2,500.00	-1,989.40
5440 · M&R Ladder Testing	1,688.00	2,500.00	-812.00
5445 · M&R Hose Testing	2,727.90	3,800.00	-1,072.10
5450 · M&R Hose Repair	72.50	1,000.00	-927.50
5460 · M&R Extinguisher Maintenance	942.65	1,500.00	-557.35
5465 · M&R Replacement of Damaged Equip	609.99	1,000.00	-390.01
5470 · M&R Rescue Maint-Hurst Tool	3,230.00	2,200.00	1,030.00
5475 · M&R Rescue Maint-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	97.20	750.00	-652.80
5485 · Pump Testing	1,000.00	1,500.00	-500.00
5490 · M&R Misc	125.00	3,000.00	-2,875.00
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>92,164.06</b>	<b>112,100.00</b>	<b>-19,935.94</b>
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,475.00	1,600.00	-125.00

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through November 19, 2018

	Jan 1 - Nov 19, 18	Budget	\$ Over Budget
5505 · M&R Substation-Alarm	2,163.50	2,000.00	163.50
5510 · M&R Substation-Cleaning	3,004.78	4,500.00	-1,495.22
5515 · M&R Substation-Door	5,500.00	500.00	5,000.00
5520 · M&R Substation - Misc	18,491.10	18,200.00	291.10
5525 · M&R Substation - Heating/Air	420.00	1,500.00	-1,080.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	386.64	500.00	-113.36
<b>Total 5500 · Substation Maintenance</b>	<b>31,441.02</b>	<b>29,300.00</b>	<b>2,141.02</b>
<b>5600 · Non-Bondables</b>			
5610 · SCBA Cylinders	6,825.00	7,000.00	-175.00
5615 · Asset Purchase-Hose and Nozzles	1,230.00	10,000.00	-8,770.00
5620 · Asset Purchase-Technology	8,543.88	4,000.00	4,543.88
5630 · Asset Purchase- Radio Equipment	0.00	9,500.00	-9,500.00
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	19,490.06	30,000.00	-10,509.94
5639 · Computer Upgrades	1,612.33	5,000.00	-3,387.67
5680 · Gym Equip	35,321.00	6,000.00	29,321.00
<b>Total 5600 · Non-Bondables</b>	<b>73,022.27</b>	<b>74,500.00</b>	<b>-1,477.73</b>
<b>5640 · Utilities</b>			
5655 · Electric	10,898.30	0.00	10,898.30
5660 · Telephone	4,102.21	0.00	4,102.21
5665 · Volunteer Mobile Phones	1,890.50	0.00	1,890.50
5670 · Water	1,715.76	0.00	1,715.76
5673 · Gas	4,709.89	0.00	4,709.89
5675 · Garbage	1,606.37	0.00	1,606.37
5685 · Water/Sewer	306.50	0.00	306.50
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
<b>Total 5640 · Utilities</b>	<b>25,229.53</b>	<b>29,000.00</b>	<b>-3,770.47</b>
<b>5644 · Supplies Expenses</b>			
5645 · EMS Supplies	2,286.45	6,000.00	-3,713.55
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	659.54	0.00	659.54
<b>Total 5644 · Supplies Expenses</b>	<b>2,945.99</b>	<b>8,000.00</b>	<b>-5,054.01</b>
<b>5690 · Fuel - Trucks</b>	<b>22,869.93</b>	<b>25,000.00</b>	<b>-2,130.07</b>
<b>5700 · Fire Bureau Expenditures</b>			
5737 · Printing-Bureau	9.00	0.00	9.00
5738 · Postage-Bureau	319.15	0.00	319.15
5740 · Office Supplies/Eqmnt-Bureau	78.35	0.00	78.35
5741 · Membership Fees-Bureau	1,326.00	0.00	1,326.00
5742 · Mobile Phone-Bureau	653.42	0.00	653.42
5746 · Fire Prevention Material-Bureau	2,100.70	0.00	2,100.70
5749 · Vehicle Equipment-Bureau	2,624.49	0.00	2,624.49
5751 · Technology-Bureau	10,936.00	0.00	10,936.00
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
<b>Total 5700 · Fire Bureau Expenditures</b>	<b>18,047.11</b>	<b>18,000.00</b>	<b>47.11</b>
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	0.00	30,000.00	-30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00	-3,257.00
<b>5754 · Debt Service</b>			
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00	0.00
5770 · Serial Bonds Interest	6,546.17	11,935.00	-5,388.83
<b>Total 5754 · Debt Service</b>	<b>76,546.17</b>	<b>81,935.00</b>	<b>-5,388.83</b>
<b>Total Expense</b>	<b>2,587,585.04</b>	<b>2,978,984.00</b>	<b>-391,398.96</b>
<b>Net Ordinary Income</b>	<b>-466,705.37</b>	<b>100,000.00</b>	<b>-566,705.37</b>
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
80000 · Ask My Accountant	300.87	0.00	300.87
8001 · Reserve for Future Capital	0.00	100,000.00	-100,000.00
<b>Total Other Expense</b>	<b>300.87</b>	<b>100,000.00</b>	<b>-99,699.13</b>
<b>Net Other Income</b>	<b>-300.87</b>	<b>-100,000.00</b>	<b>99,699.13</b>
<b>Net Income</b>	<b>-467,006.24</b>	<b>0.00</b>	<b>-467,006.24</b>

**JACKSON TOWNSHIP  
FIRE DISTRICT #3**

**CHIEF'S REPORT**

**November 19, 2018**

**SUBMITTED BY  
TIMOTHY J. CARSON  
CHIEF OF DEPARTMENT**

## Training Recap

### Schools

- In talks with Chief John Salka for an all day lecture
- 4 new members will attend Monmouth County FF1 in February
- December 19 Art Bloomer will be teaching Initial Structure Stabilization class to both day and night crews free of charge as a thank you for helping build Brick's Tech Rescue trailer.
- November 27 Food Truck Inspection Class 9-4pm at the Main Station. Free to all of our Fire Inspectors.

### Meetings

Truck committee held its second meeting in reference to future apparatus. The committee will focus on drafting specs for a new Heavy Rescue unit. The next meeting is tomorrow night

Still awaiting meeting with township over the radio tower to be build at the main station

### Fire/Complaints Requiring Investigations 1204 Runs to Date since January

- 11/1/2018 MVC Truck into building Excellent job by all crews
- 11/5/2018 Electrical fire Rhode Island Drive. 18307 notified and JCPL Responded
- 11/7/2018 Mutual Aid to Lakewood for Gas Explosion full Department
- 11/7/2018 Stove Fire Buckingham Drive 18307 notified. Plastic in oven no extention
- 11/12/2018 Structure Fire exterior of Home on Rumford Ct. 18307 and OCFM responded
- 11/16/2018 Mutual Aid Structure Fire Lakewood. One Engine Requested
- 

### Community Events

Santa Patrol coming December 15

### Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

5541 TIC has missing pixels. Too costly to repair. Still in service

New TIC on 5505 in service

### Apparatus

5511 Primer not working and windshield fluid not coming out. Relief valve indicator oos

5541 has minor leak of rear. Defender aware and keeping eye on it

5541 Officer Side Q Siren pedal repaired

5503 Transmission making noise still. Keeping eye on it

5505 Pad holding bolt ripped off. Repaired in house

5505 Pump leaking at manifold. Defender notified

5541 Window Driver and Passenger door giving issues.

5505 Cab Tilt Safety bar not working

5521 Leaking Defender will take and repair with new pipe being made.

5519 Battery Switch needs wiring repair issue.

5514 Drivers Side window does not roll up without assistance.

### **Safety**

Issue with Family Practice as they will not give night or weekend appointments.

Starting in 2019 would like to see all members get physicals every year.

One injury during training at Monmouth County. Member being treated.

### **Hydrants**

IFO 938 Bethel Church Road OOS

### **Building**

Main Station new electronic sign ordered

Jackson Bureau of Fire Safety  
Jackson Fire District 3

Fire Official Report  
November 19, 2018

Submitted by  
Michael Grossman  
Fire Official

Commissioners,

Enclosed is a spread sheet with year to date totals. November's figures are from last meeting to today.

I have been working with Miles on setting up computers, 11/14<sup>th</sup> - 11/16/2018

Drill at Station 57 on 11/12/2018

Fire Investigation with Ocean County Fire Marshal 11/12/2018

Received work cell phone on 11/13/2018

Updated Ocean County with my new contact information on 11/14/2018

Worked with ESP on phone to work out some issues

I have been working with MobileEyes every day on phone to build the program. We have a two day training set up for 1/10/2019 and 1/11/2019, Clerk Hode will sit in on the 10<sup>th</sup> with me, and I will be with them all day on the 11<sup>th</sup>. We have a Potential time frame to go live, and that will be middle of January 2019.

Jackson Township Fire District 3  
Fire Bureau Report

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	35	26	24	26	6	41	42	61	30	8	12		311
Non Life Hazard Property Reinspections	16	9	15	11	17	21	55	20	62	56	58		340
Life Hazard Property Inspections	2	4	8	2	17	11	7	7	16	3	4		81
Life Hazard Property Reinspections	3	1	5	3	3	19	22	0	18	13	21		108
Fire Permits Issued	1	1	4	4	3	4	8	0	4	4	7		45
Complaints/Follow Up	28	6	3	4	2	3	3	0	4	0	0		53
Other/CO-CCO/Misc	12	8	7	3	2	7	8	1	9	9	7		73
Significant hazards Issued	0	0	0	0	0	0	0	0	1	0	0		1
Fire Drill	0	0	0	0	0	0	0	1	1	1	0		3
Penalties Issued	0	0	0	0	0	13	7	6	0	0	0		26
Fire Investigations/Notifications	0	1	0	0	3	3	0	0	0	1	2		10
Construction Plan Reviews	0	0	0	0	0	0	0	0	0	0	0		0
Smoke Detector Giveaways	0	0	0	0	0	0	0	0	0	0	0		0
Fire Safety Presentations	0	0	0	0	767	0	0	40	0	746	0		1553