

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

July 20th, 2015

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Reiter on June 15th, 2015.

PRESENT-Commissioners: Reiter, Brito, Bradley, Jordan and District Attorney.

ABSENT- Commissioner Gibson.

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

Awards Presentation- Capt. Moore presented the Unit Citation award to Lt. Moroney, FF McLaughlin, FF Hilger, FF Schwartz and FF Stacy. Commissioner Reiter awarded Chief Carson with the Life Saving Award.

VOLUNTEER COMPANY REPORT – 4 new members passed the FF1 class. There is one addition who is also a EMT. Five members will reach active status by next month's Board meeting. FF Biazzo is leaving to pursue school and FF Drury will be replacing him.

SECRETARIES REPORT-Commissioner Brito made a motion to accept June 2015 minutes, 2nd by Commissioner Bradley, 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 Reiter. Commissioner Jordan motioned to accept Treasurer's report, Commissioner Brito 2nd. Vote: All Aye.

ATTORNEY REPORT- Attorney spoke about the possibility of future mergers of fire districts.

FIRE BUREAU REPORT- Motion to accept Bureau Report made by Commissioner Jordan, 2nd by Commissioner Bradley, Vote: All Aye.

CHIEF'S REPORT-See attached Report. The annual Audit will start within the next couple of weeks. The Motorola equipment that was previously ordered has arrived. The installer from Motorola will be in this week to do the programming. We will have a session which is scheduled on August 16, 2015 to discuss any situations that need to be handled and all who would like to attend is encouraged. The airbags have been installed on 5501. The struts on 5503 will be done soon. The fireworks at Johnson Park were successful. National night out is on August 4th, 2015 and Jackson Day is on September 19th, 2015. Numerous equipment has been in and out for repair. Truck 5505 is still OOS. Truck 5501 will have the cabinet doors replaced, right now we are waiting on the graphics. Truck 5304 is back in service. As of right now, there is no additional information on the 700

frequency yet. Motion to accept Chief's report made by Commissioner Jordan, 2nd by commissioner Brito, Vote: All Aye.

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

OLD BUSINESS- None

NEW BUSINESS – Capt. Moore and Commissioner Reiter had previously discussed protecting the building better. The Board received a quote to have additional cameras installed at the building located on Kierych Memorial Drive. This continues to be a work in progress.

OPEN TO THE PUBLIC- None

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 Jordan, 2nd by Commissioner Brito, Vote: All Aye.

Meeting closed to the public for Executive at 7:50 pm. Executive session opened at 7:52pm. In attendance are Commissioner's Reiter, Bradley, Brito, Jordan, Clerk Hode, and District Attorney.

Executive Session closed at 9:29 pm.

Regular meeting opened at 9:30 pm.

PUBLIC – Announcement made by Commissioner Reiter to appoint Accountant C. Parker to be the District #3 Qualified Purchasing Agent. Motion to appoint C. Parker as the QPA for District #3 made by Commissioner Reiter, 2nd by Commissioner Jordan. Vote: All Aye.

Motion to adjourn the meeting at approximately 9:31 pm by Commissioner Reiter, 2nd by Commissioner Brito. Vote: All Aye.



COMMISSIONER Brito, SECRETARY

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 July 20th, 2015.

1. Attendance
2. Awards Presentation
3. Lauren Holman CPA to present the 2014 audit
4. Volunteer Company Report-
5. Secretary's report-
6. Treasurer's Report –see attached report
7. Attorney's Report-
8. Fire Official Report-see attached report
9. Chief's Report –see attached report
10. Supervisory Commissioner Report-see attached report
 - A: Amazon: tru/fuel
 - B: Advanced Auto: speedy dry, def fluid, anti freeze
 - C: rope for 5541 tarp
 - D: David Clark headset gels
11. Old Business-
12. New Business-
 - A: Cameras
13. Open to Public
14. Executive Session
15. Adjournment

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**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

July 20, 2015

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

Training Recap

Training/Drills

6/24/2015 Night Shift Mayday Drill at Main Station

6/27/2015 Night Shift Pump Drill at Johnson Park

7/1/2015 Night Shift Captain's Drill using Ropes and Rigging

FF Keegan Qualified on 5511

Eng Halpin Qualified on 5541

Day Shift Recap

6/2/2015 Aerial Ladder Review Moore, Edward

6/4/2015 ROTW Vehicle Fire Schoch

6/10/2015 Ground Ladder Review Moore, Edward

6/16/2015 Start Triage Schwartz, Vincent

6/23/2015 ROTW Ceiling Collapse Schoch, John

6/23/2015 ROTW Rope Mishap Schoch, John

6/25/2015 Medical Protocol Updates Moroney, Gerard

6/26/2015 Strategy and Tactics for Initial Company Operation National Fire Academy

6/29/2015 Medical Protocol Update Moroney, Gerard

6/30/2015 Medical Director Update Ken Lavelle

7/2/2015 Friction Loss Review Moore, Edward

7/10/2015 Medical Director Orientation Ken Lavelle

7/16/2015 Air Bag Review Moore, Edward

Schools

4 PFF's TRFA Passed FF1 Graduation is 7/13/15. PFF Liquori, PFF Dzienkiewicz, PFF Ernst, PFF Graham

EMT School FF Libonati passed test and is certified

SCHOOL CRISIS PREPARNNESS = REV.DAN Wants to set up another date to have the class at Station 55

Captain Moore and FPS Stacy attended the New Jersey weekend at the National Fire Academy

Township Chiefs Meeting Recap

Discussion held on Fire Dex Gear and the manufacturer. 55 ordered first 5 sets and found it was \$100 a set cheaper than current gear and has a much better outer shell. 57 is going to look at it as well.

Captain Wagner advised he will have SGT Giovonetti schedule getting the 400 Mhz equipment and the simulacaster installed asap. Chief Carson will schedule the equipment to be delivered to PD from the substation

Discussion held on the closure of Brewer's Bridge Road starting July 13 from Buckingham to Yorkshire which will be completely impassable. Chief Lubertozzi will discuss with his staff moving 5411 back to the Main Station for the purpose of getting us quick water for the period it is closed. Scheduled for 2 to 3 weeks.

5500 advised all the Ladder 5505 will be OOS starting July 13 for repairs unknown how long.

Officers Meeting Next meeting will be July 6

- 2015 Budget Items
 - ✓ Items Carried Over from 2014
 - ❖ TIC for 5501
 - ❖ Sawzall for 5503
 - ❖ Flat Headed Axes and Hooks
 - ✓ Items for 2015
 - ❖ Turnout Gear 5 New will be ordered and 5 Replacement Ordered
 - ❖ Knox Boxes for 5501, 5505 and 5541 are in and programming for all drivers and officers. ALL DRIVERS MUST EMAIL FRANK TONIGHT WITH A CODE.
 - ❖ Air Packs and Fill Station
 - ❖ Clothes Dryer quotes received awaiting plan
 - ❖ Handlight Straps Needed

- County ID Tags paperwork is in and awaiting all members to complete

- Captain Bergner discussed upcoming training opportunities

- Lt Theobald and Chief Carson will be ordering gear needed.

- Capt Moore is working on a grant for a new Cascade System

- Discussion held on training of drivers and getting the classes needed for them to be qualified. We will hold a truck ops class shortened version along with a Rescue class asap.

- Discussion also held on getting vacant officers seats filled. Issue we have is we do not have anyone who has all the requirements. Some missing trucks, some missing percentage, and some missing time in company.

Fire/Complaints Requiring Investigations

5/29/2015 Suspicious Dumpster Fire on Meli Blvd. 18307 notified and photos sent to him.

Care One Wing C closed for Renovation

6/26/2015 Texas Drive Microwave Fire 18307 on location

Community Events

- Attended the Jackson Fireworks at Johnson Park on July 5 with an awesome turnout by the company. Thank you to all who spent the day at the substation.
- Lt Baader will coordinate National Night out on August 4th
-

Equipment

A few packs were fixed in house for minor repairs

Working with Lt Theobald to inventory all equipment including Pass devices to update the district system.

PFF Liquori's turnout coat was burned during FF1 Live Fire Training. Sent out to get a quote on repair.

5519 Chain Saw Repaired in house using parts from old saw

5541 Chain Saw and Partner Saw were repaired from flooding of fuel

5503 Partner Saw repaired in house

5511 Quick Vent Saw replaced starter cord

5501 Headset repaired

Apparatus

5521 Weather stripping need to be replaced on rear officers side passenger door

5505 Spray nozzles under bucket are OOS awaiting repair

5505 will be going OOS on July 13

5505 Pump Panel Step not functioning properly

5501 and 5505 someone changed codes to Westalke remotes. Capt Moore fixed

5501 Headset repaired in house

Plan being worked on to reorganize 5521 equipment in cabinets. Crew is putting photos together with plan for everyone to approve

5501 Paint is peeling on Cabinet doors. Fire and Safety notified

5503 Siren on Front bumper is loose

5505 3" Intake is leaking from Drain

5505 Arial discharge is leaking

5504 is back in service repaired

5501 AC is making a rattling noise Day shift found loose screw and hose and secured.

5511 Yearly Pump Service, Generator and Chassis

5505 is out of service at Fire and Safety for a list of repairs including Pump Step not locking, Cap Lift Slow, rear cab door not latching well, Drive Shaft bolt and PTO bolts loose,

5514 Reverse light fixed in house day shift

5524 Still needs a spare key made as we only have one

5521 Striping never completed

5521 Pump Panel Light will not stay on

5519 Pump #2 Light for pump works intermittently and heat shield protector for pump is torn/falling apart

5541 Hose cover out for repairs

5501 Paint peeling spoke to Fire and Safety awaiting time in shop to repair

Hydrants

504 Hydrant in front of 37 Valley Road was damaged. MUA notified and repaired

Building

New Pump to be installed for septic system



**JACKSON BUREAU OF FIRE SAFETY
FIRE DISTRICT NO. 3
200 KIERYCH MEMORIAL DRIVE
JACKSON N.J. 08527**



FRANK McDONNELL
FIRE OFFICIAL

Phone (732) 928-1666x14 Fax (732) 928-6500
fmcdonnell@jacksonfiredist3.org www.jacksonfiredist3.org

FIRE OFFICIAL REPORT

July 20, 2015

1. Fire safety PSA press release for July " Smoke Detectors "
2. Please visit the Fire Bureau Facebook page at www.facebook.com/jacksonfiresafety for updated pictures and stories related to fire safety.
3. District 1 & 2 jurisdiction and files were transferred back to the Districts on July1, 2015.

By the Numbers...

ACTIVITY	TOTAL
LHU Periodic Property Visits	101
LHU Reinspection Property Visits	60
NLHU Periodic Property Visits	573
NLHU Reinspection Property Visits	273
Fire Permits Issued	122
Complaints/Follow-up	99
Other/ Miscellaneous	95
Imminent Hazards Issued	1
Penalties Issued	71
Fire Investigations/Notifications	18
Construction Plan Reviews	13
Smoke Detectors Giveaways	10
Fire Safety Presentations (1/2 hour)	130/2452 students
Fire Extinguisher Training	2/ 15 Students
PROJECTED INCOME (3rd Qtr)	TOTAL
Local Registrations Fees Paid	\$29,606.25
LHU Registrations Fees Paid (State3rd qtr)	\$18,994.32
Fire Permits Fees Paid	\$3,633.00
Construction Plan Fees Paid	\$760.00
Penalties 2.12 Paid	\$937.50
Dedicated Penalties 2.12A Paid	\$37.50
Summons fines	\$0.00
Miscellaneous	\$55.00
REVENUE RECEIVED	\$54,023.57
NLHU DUE (3rd qtr)	\$26,556.00
LHU DUE (4th qtr)	\$7,446.08
TOTAL PROJECTED REVENUE	\$88,025.65
BUDGET EXPENSE	\$8,077.58


Board of Fire Commissioners Fire District No. 3
Jackson Township, New Jersey

Minutes of Executive Session
July 20th, 2015

Chairman Reiter called the Executive Session to order at 7:52 p.m. Commissioners Bradley, Brito, Jordan, Reiter, and Clerk Hode were present. Board Attorney Youssouf was also present.

The Board discussed the Bureau Department and also discussed minimum staffing issues. The Board appointed C. Parker as the Qualified Purchasing Agent for District #3. Motion to appoint C. Parker as the QPA for District #3 made by Commissioner Reiter, 2nd by Commissioner Jordan. Vote: All Aye

Adjournment: Commissioner Reiter motioned to adjourn the Executive Session, seconded by Commissioner Jordan. Motion passed by unanimous consent. Executive Session was adjourned at 9:29 p.m.

 _____, Clerk

Cash Balance Report

As of July 20, 2015

	Jul 20, 15	
	Debit	Credit
1101 · NJ State Cash Management	59,350.70	
1102 · Fulton Bank Fire Bureau 2206	98,209.87	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,423.03	
1108 · Fulton Bank Payroll 2205	25,753.33	
1109 · Fulton Bank General Fund 2204	5,992.58	
1110 · Fulton Procurement Card 2186	1,815.26	
1111 · Fulton Bank MMKT 7655	235,381.14	
TOTAL	530,137.61	0.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through July 20, 2015

	Jan 1 - Jul 20, 15	Budget
5465 · M&R Replacement of Damaged Equip	260.88	1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	500.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	0.00	1,500.00
5490 · M&R Misc	0.00	3,500.00
Total 5400 · Maintenance & Repair	17,782.68	46,400.00
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	417.75	0.00
5427 · M&R Unit 5501 Pierce Pumper	3,094.10	0.00
5428 · M&R Unit 5503 Ford Rescue	1,571.78	0.00
5429 · M&R 5504 Ford F250	2,727.96	0.00
5430 · M&R 5505 Pierce Ladder	3,443.95	0.00
5431 · M&R Unit 5510 Ford Expedition	82.62	0.00
5432 · M&R Unit 5511 HME Pumper	1,919.87	0.00
5433 · M&R Unit Ford F250	977.49	0.00
5434 · M&R Unit 5519 Ford Brush	745.00	0.00
5435 · M&R Unit 5521 Pierce Pumper	2,215.02	0.00
5436 · M&R Unit 5524 Ford Excursion	500.66	0.00
5438 · M&R Unit 5541 Pierce Pumper	2,930.97	0.00
5441 · M&R 18-317 Dodge Durango 2006	35.95	0.00
5402 · M&R Trucks - Other	0.00	65,000.00
Total 5402 · M&R Trucks	20,663.12	65,000.00
5500 · Substation Maintenance		
5501 · M&R Substation-Exterminating	1,095.00	1,200.00
5505 · M&R Substation-Alarm	1,368.42	1,700.00
5510 · M&R Substation-Cleaning	800.00	700.00
5515 · M&R Substation-Door	27.72	500.00
5520 · M&R Substation - Misc	5,916.43	18,178.81
5525 · M&R Substation - Heating/Air	1,023.75	1,500.00
5530 · M&R Substation - Gym Equip	150.00	500.00
5535 · M&R Substation-Generator Maint	0.00	500.00
5540 · M&R Substation-Grounds Maint	295.24	500.00
Total 5500 · Substation Maintenance	10,676.56	25,278.81
5600 · Non-Bondables		
5620 · Asset Purchase-Technology	25.70	4,000.00
5630 · Asset Purchase- Radio Equipment	22,481.25	5,000.00
5635 · Pass Devices	2,934.21	3,000.00
5636 · Fire Equipment	18,340.05	30,000.00
5639 · Computer Upgrades	304.46	5,000.00
Total 5600 · Non-Bondables	44,085.67	47,000.00
5640 · Utilities		
5655 · Electric	3,956.86	12,500.00
5660 · Telephone	2,338.81	4,200.00
5665 · Volunteer Mobile Phones	300.00	600.00
5670 · Water	399.74	1,000.00
5673 · Gas	5,673.48	15,000.00
5675 · Garbage	710.83	1,000.00
5685 · Water/Sewer	551.60	1,000.00
Total 5640 · Utilities	13,931.32	35,300.00
5644 · Supplies Expenses		
5645 · EMS Supplies	0.00	6,000.00
5646 · EMS Defib Maintenance	1,062.40	2,000.00
Total 5644 · Supplies Expenses	1,062.40	8,000.00
5690 · Fuel - Trucks	14,710.33	25,000.00
5700 · Fire Bureau Expenditures		
5737 · Printing-Bureau	150.16	1,200.00
5738 · Postage-Bureau	382.20	750.00
5739 · Education/Conventions-Bureau	0.00	1,000.00

Profit & Loss Budget vs. Actual

January 1 through July 20, 2015

	Jan 1 - Jul 20, 15	Budget
5740 · Office Supplies/Eqmnt-Bureau	416.44	1,200.00
5741 · Membership Fees-Bureau	90.00	1,200.00
5742 · Mobile Phone-Bureau	719.51	1,000.00
5743 · Computer Software-Bureau	1,920.00	5,000.00
5744 · Subscriptions	460.00	300.00
5746 · Fire Prevention Material-Bureau	2,093.49	7,000.00
5747 · Fire Official Salary	61,910.96	107,496.00
5748 · Overtime - Fire Official	0.00	2,500.00
5749 · Vehicle Equipment-Bureau	2,427.66	5,600.00
5750 · Misc-Bureau	42.71	1,000.00
Total 5700 · Fire Bureau Expenditures	70,613.13	135,246.00
5710 · Contingent	0.00	25,000.00
5725 · LOSAP	1,100.00	30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00
5754 · Debt Service		
5755 · BAN-Principal Payment	0.00	38,200.00
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00
5770 · Serial Bonds Interest	9,819.25	18,445.00
5775 · BAN-Interest	0.00	1,528.00
Total 5754 · Debt Service	79,819.25	128,173.00
Total Expense	1,732,946.65	3,022,131.00
Net Ordinary Income	-255,080.94	0.00
Net Income	-255,080.94	0.00

Profit & Loss Budget vs. Actual

January 1 through July 20, 2015

	Jan 1 - Jul 20, 15	Budget
Ordinary Income/Expense		
Income		
4005 · Unreserved Fund Balance	265,000.00	265,000.00
4100 · Taxation from Township	1,136,462.25	2,597,628.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4401 · Registration Fees-Dist 1	5,372.40	0.00
4402 · Registration Fees-Dist 2	11,412.05	0.00
4403 · Registration Fees-Dist 3	15,115.50	0.00
4502 · Fines District 2	192.00	0.00
4503 · Fines District 3	371.80	0.00
4701 · Permit Fees Dist 1	210.50	0.00
4702 · Permit Fees Dist 2	1,174.00	0.00
4703 · Permit Fees Dist 3	844.00	0.00
4711 · Life Hazard Fees District 1	15,219.44	0.00
4713 · Life Hazard Fees District 3	16,520.09	0.00
4721 · Site Plan Review District 1	150.00	0.00
4722 · Site Plan Review District 2	225.00	0.00
4732 · Fire Reports District 2	5.00	0.00
4733 · Fire Reports District 3	30.00	0.00
4400 · Bureau of Fire Safety - Other	0.00	135,246.00
Total 4400 · Bureau of Fire Safety	66,841.78	135,246.00
4600 · General Interest Income	80.09	1,000.00
4735 · State Forestry Grant Revenue	5,000.00	0.00
4800 · Miscellaneous Revenue	4,481.59	20,000.00
Total Income	1,477,865.71	3,022,131.00
Gross Profit	1,477,865.71	3,022,131.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	23,110.85	40,000.00
5004 · Salaries - Admin Overtime Clerk	86.54	2,000.00
Total 5001 · Admin Salary and Wages	23,197.39	42,000.00
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	63,460.31	112,163.00
5052 · Salaries - LT G. Moroney	65,037.76	112,913.00
5053 · Salaries - FF Stacy	59,578.40	102,591.00
5054 · Salaries - FF Granato	45,462.72	81,594.00
5055 · Salaries - Captain Moore	67,973.07	117,163.00
5056 · Salaries - FF Howles	64,594.80	112,163.00
5057 · Salaries - FF Hilger	53,213.52	92,389.00
5058 · Salaries - FF Grossman	49,487.45	89,387.00
5060 · Salaries - FF McLaughlin	55,125.55	92,389.00
5061 · Benefit Reserves	36,946.09	61,741.39
5062 · Salaries - FF Perrotto	41,902.98	75,160.00
5063 · Salaries - FF Schwartz	33,309.77	74,660.00
5064 · Overtime Operations	10,317.17	40,000.00
5066 · Salaries - Working out of Class	609.82	5,000.00
5069 · Salaries - FF Somers	26,378.16	47,005.00
5370 · Health Ins - dist 4	-986.45	0.00
Total 5050 · Operations Salary & Wages	672,411.12	1,216,318.39
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	11,851.91	18,781.00
5120 · Social Security-Admin	1,427.89	4,960.00
5121 · Medicare-admin	333.96	971.80
5141 · Unemployment-admin	281.23	264.00
5151 · Disability Insurance-admin	58.62	100.00
5161 · Pension-admin	0.00	12,583.00
5172 · Worker's Compensation - admin	0.00	300.00
Total 5100 · Admin Fringe Benefits	13,953.61	37,959.80

Profit & Loss Budget vs. Actual

January 1 through July 20, 2015

	Jan 1 - Jul 20, 15	Budget
5110 · Operations Fringe Benefits		
5101 · Medicare	9,811.37	17,400.00
5102 · Social Security	41,952.42	75,000.00
5140 · Unemployment	4,924.67	5,372.00
5150 · Disability Insurance	1,025.87	4,500.00
5160 · Pension	219,071.40	219,039.00
5170 · Workers Compensation-Paidmen	83,967.00	65,000.00
5171 · Workers Compensation-Volunteer	0.00	18,000.00
5176 · Health Insurance	147,413.24	253,174.00
Total 5110 · Operations Fringe Benefits	508,165.97	657,485.00
5200 · Office Expenses		
5204 · Computer Supplies	0.00	2,000.00
5205 · Office Supplies	2,929.66	6,000.00
5206 · Postage	335.53	750.00
5210 · Photocopier Lease and Maintenan	3,451.03	6,000.00
Total 5200 · Office Expenses	6,716.22	14,750.00
5201 · Fire Hydrant Rentals	42,210.00	84,420.00
5220 · Professional Services		
5225 · Commissioner Salaries	13,000.00	21,000.00
5229 · Accountant	15,056.00	30,000.00
5230 · Attorney Fees	12,749.50	25,000.00
5231 · Joint Board Of Fire Comm	600.00	0.00
5232 · Payroll Services	2,599.84	3,500.00
5233 · Medical Physicals	4,320.00	16,000.00
5234 · Auditor	7,144.50	20,000.00
5235 · Grant Writer	800.00	0.00
5240 · Litigation Expense	0.00	5,000.00
5250 · JTVFC#1 Fire Suppression	58,500.00	120,043.00
Total 5220 · Professional Services	114,769.84	240,543.00
5270 · Insurance	41,924.00	55,000.00
5275 · Election	2,131.97	1,000.00
5280 · Advertising	83.00	750.00
5285 · Background Checks	50.00	750.00
5286 · Miscellaneous	0.00	1,000.00
5290 · Uniforms		
5291 · Paidmen Uniforms	5,141.55	13,000.00
5293 · Volunteer Uniforms	56.93	2,500.00
5295 · Turnout Gear Upgrades	1,421.09	1,500.00
5296 · Turnout Gear	0.00	16,000.00
5297 · Turnout Gear Replacements	11,105.00	10,500.00
Total 5290 · Uniforms	17,724.57	43,500.00
5300 · Training & Education		
5301 · Training & Education-Paidmen	2,395.00	12,000.00
5302 · Training & Education-Volunteer	9,700.00	15,000.00
5304 · Training & Education Career FF	0.00	5,000.00
5305 · Volunteer College	0.00	3,500.00
5715 · Conventions	298.00	13,000.00
Total 5300 · Training & Education	12,393.00	48,500.00
5306 · Membership dues lic subs	2,771.50	4,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	2,994.81	3,000.00
5405 · M&R Computer	7,000.00	12,000.00
5410 · M&R Air Pack Maintenance	2,485.33	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	7,000.00
5440 · M&R Ladder Testing	0.00	2,500.00
5445 · M&R Hose Testing	2,995.20	3,800.00
5450 · M&R Hose Repair	651.15	1,000.00
5460 · M&R Extinguisher Mainteance	1,395.31	500.00

07/20/15

Treasurer's Report

Accrual Basis

As of July 20, 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount
1109 - Fulton Bank General Fund 2204							
Bill Pmt -Check	07/20/2015	3133	Advanced Auto P...	Acct 18726...		2101 · Accou...	-165.49
Bill Pmt -Check	07/20/2015	3134	All Pro Transmiss...			2101 · Accou...	-2,727.96
Bill Pmt -Check	07/20/2015	3135	Atlantic Detroit D...	Cust ID # 5...		2101 · Accou...	-902.61
Bill Pmt -Check	07/20/2015	3136	Atlantic Septic & ...	Inv 3867		2101 · Accou...	-2,295.00
Bill Pmt -Check	07/20/2015	3137	Blaze Emergency...	2079,2020-...		2101 · Accou...	-4,970.12
Bill Pmt -Check	07/20/2015	3138	Blue Line Emerge...	Inv 1536		2101 · Accou...	-178.00
Bill Pmt -Check	07/20/2015	3139	Cablevision	078651130...		2101 · Accou...	-334.11
Bill Pmt -Check	07/20/2015	3140	Code-2	27943		2101 · Accou...	-33.87
Bill Pmt -Check	07/20/2015	3141	Continental Fire a...			2101 · Accou...	-2,647.65
Bill Pmt -Check	07/20/2015	3142	County Line Hard...	175500 + 1...		2101 · Accou...	-121.86
Bill Pmt -Check	07/20/2015	3143	Family Practice of...			2101 · Accou...	-1,380.00
Bill Pmt -Check	07/20/2015	3144	Fire and Safety			2101 · Accou...	-377.74
Bill Pmt -Check	07/20/2015	3145	First Responder J...	BOFC Dist #3		2101 · Accou...	-42,803.00
Bill Pmt -Check	07/20/2015	3146	JTVFC#1			2101 · Accou...	-150.00
Bill Pmt -Check	07/20/2015	3147	KC Computer Sp...	July 2015		2101 · Accou...	-1,000.00
Bill Pmt -Check	07/20/2015	3148	Kirk Florist LLC	BOARJ		2101 · Accou...	-75.00
Bill Pmt -Check	07/20/2015	3149	Koerner & Koerne...	Client 31112		2101 · Accou...	-7,144.50
Bill Pmt -Check	07/20/2015	3150	Leaf Capitol Fund...	100231709...		2101 · Accou...	-37.42
Bill Pmt -Check	07/20/2015	3151	Motorola Solution...	State contra...		2101 · Accou...	-29,975.00
Bill Pmt -Check	07/20/2015	3152	New Jersey E-Z ...	200011603...		2101 · Accou...	-5.00
Bill Pmt -Check	07/20/2015	3153	NJ Natural Gas Co.	220015732...		2101 · Accou...	-987.26
Bill Pmt -Check	07/20/2015	3154	NJ State Associat...	Jackson Dis...		2101 · Accou...	-300.00
Bill Pmt -Check	07/20/2015	3155	ozane	1271		2101 · Accou...	-260.00
Bill Pmt -Check	07/20/2015	3156	PAL Cleaning Sy...			2101 · Accou...	-657.00
Bill Pmt -Check	07/20/2015	3157	Police & Firemen'...			2101 · Accou...	-32.40
Bill Pmt -Check	07/20/2015	3158	Republic Services	308730002...		2101 · Accou...	-99.94
Bill Pmt -Check	07/20/2015	3159	Toms River Bd of ...	Jackson Dis...		2101 · Accou...	-900.00
Bill Pmt -Check	07/20/2015	3160	UPS	000000EA3...		2101 · Accou...	-20.09
Bill Pmt -Check	07/20/2015	3161	Watchung	165337		2101 · Accou...	-49.41
Bill Pmt -Check	07/20/2015	3162	Wells Fargo Fina...			2101 · Accou...	-205.00
Bill Pmt -Check	07/20/2015	3163	Witmer Public Sa...	JACKTWP		2101 · Accou...	-107.18
Bill Pmt -Check	07/20/2015	3164	Youssouf, Joseph ...	inv 206		2101 · Accou...	-7,168.00
Bill Pmt -Check	07/20/2015	3165	Continental Fire a...			2101 · Accou...	-7,934.40
Bill Pmt -Check	07/20/2015	3166	Witmer Public Sa...	JACKTWP		2101 · Accou...	-54.79
Bill Pmt -Check	07/20/2015	3167	Colleen Theobald	July 2015		2101 · Accou...	-200.00
Total 1109 - Fulton Bank General Fund 2204							-116,299.80
TOTAL							-116,299.80