

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 21st, 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: dome lamp, screw assortment, self tapping screws
 - 2: Freehold Ford: oil change for Unit 5504
9. Old Business
10. New Business
11. Executive Session
12. Open To Public
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 21st 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

September 21st, 2020

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Siedler on September 21st, 2020.

PRESENT- Commissioners Siedler, Brito, Loiacono, Keller and Keegan 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 – See attached report

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

OLD BUSINESS- Miles Technologies and Clerk Hode are working on the Icloud transfer. We are in the final phase of the transfer. The estimated time of completion is October.

NEW BUSINESS- Resolution Authorization to approve the loan of a Triple Combo Class A Pumper to Jackson Fire Department District 4 for an indefinite period. The resolution is amended to add that District 3 must receive the Pumper back in the same condition that it was loaned in. Motion to approve resolution made by Commissioner Brito; 2nd by Commissioner Loiacono. Roll Call Vote: All Aye.

Resolution Authorization made to declare excess property authorization on 3 Fans. Motion made by Commissioner Keller, 2nd by Commissioner Brito. Vote: All Aye.

Resolution Authorization made to declare surplus to give Lakehurst Fire Department the following items: 1 electric hurst tool pump, 1 hurst combo spreader, 1 hurst cutter. Motion to approve resolution made by Commissioner Keller, 2nd by Commissioner Keegan. Vote: All Aye.

Chief Carson and Lt. James Howles are to work on getting quotes for Insurance for the District.

OPEN TO THE PUBLIC-

EXECUTIVE SESSION- Motion to close for executive session made by Commissioner Brito; 2nd by Commissioner Keller. Public session closed at 7:55 p.m.

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

Wayne Kean, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
September 21st, 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 Reynolds

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through September 21, 2020

| | Jan 1 - Sep 21, 20 | Budget | \$ Over Budget |
|---|---------------------|---------------------|----------------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| 4100 · Taxation from Township | 1,409,990.75 | 3,222,836.00 | -1,812,845.25 |
| 4200 · Supplemental Fire Serv Grant | 0.00 | 3,257.00 | -3,257.00 |
| 4400 · Bureau of Fire Safety | | | |
| 4403 · Registration Fees-Dist 3 | 24,437.30 | 28,000.00 | -3,562.70 |
| 4503 · Fines District 3 | 580.50 | 3,900.00 | -3,319.50 |
| 4703 · Permit Fees Dist 3 | 1,939.00 | 2,700.00 | -761.00 |
| 4713 · Life Hazard Fees District 3 | 10,325.58 | 9,000.00 | 1,325.58 |
| 4733 · Fire Reports District 3 | 25.00 | 300.00 | -275.00 |
| Total 4400 · Bureau of Fire Safety | 37,307.38 | 43,900.00 | -6,592.62 |
| 4600 · General Interest Income | 14,194.88 | 1,500.00 | 12,694.88 |
| 4800 · Miscellaneous Revenue | 16,778.14 | 0.00 | 16,778.14 |
| 4920 · Fund Balance Utilized | 0.00 | 215,000.00 | -215,000.00 |
| Total Income | 1,478,271.15 | 3,486,493.00 | -2,008,221.85 |
| Gross Profit | 1,478,271.15 | 3,486,493.00 | -2,008,221.85 |
| Expense | | | |
| 5001 · Admin Salary and Wages | | | |
| 5002 · Salaries - Admin Clerk | 34,128.01 | 49,665.00 | -15,536.99 |
| 5004 · Salaries - Admin Overtime Clerk | 0.00 | 1,000.00 | -1,000.00 |
| 5225 · Commissioner Salaries | 17,000.00 | 21,000.00 | -4,000.00 |
| Total 5001 · Admin Salary and Wages | 51,128.01 | 71,665.00 | -20,536.99 |
| 5050 · Operations Salary & Wages | | | |
| 5052 · Salaries - LT G. Moroney | 0.00 | 118,625.00 | -118,625.00 |
| 5053 · Salaries - FF Stacy | 74,232.01 | 107,231.00 | -32,998.99 |
| 5055 · Salaries - Captain Moore | 86,352.80 | 122,880.00 | -36,527.20 |
| 5056 · Salaries - LT Howles | 82,396.80 | 117,872.00 | -35,475.20 |
| 5057 · Salaries - FF Hilger | 70,300.80 | 101,548.00 | -31,247.20 |
| 5058 · Salaries - FF Grossman | 73,944.01 | 106,548.00 | -32,603.99 |
| 5060 · Salaries - FF McLaughlin | 70,496.08 | 101,548.00 | -31,051.92 |
| 5062 · Salaries - FF Perrotto | 85,218.40 | 118,622.00 | -33,403.60 |
| 5064 · Salaries- FF Migliore | 36,475.20 | 52,694.00 | -16,218.80 |
| 5065 · Salaries-FF Kourris | 51,328.20 | 69,330.00 | -18,001.80 |
| 5069 · Salaries - FF Somers | 57,571.20 | 82,655.00 | -25,083.80 |
| 5080 · Salaries- FF Suiter | 39,008.20 | 52,694.00 | -13,685.80 |
| 5089 · Salaries-FO McDonnell / Buffer | 0.00 | 38,400.00 | -38,400.00 |
| 5090 · Overtime Operations | 36,621.14 | 95,000.00 | -58,378.86 |
| 5091 · Salaries - Working out of Class | 8,609.87 | 0.00 | 8,609.87 |
| Total 5050 · Operations Salary & Wages | 772,554.71 | 1,285,647.00 | -513,092.29 |
| 5100 · Admin Fringe Benefits | | | |
| 5092 · Retiree Health Benefits | 57,312.32 | 75,187.00 | -17,874.68 |
| 5114 · Health Insurance - Admin | 0.00 | 21,717.00 | -21,717.00 |
| 5120 · Social Security-Admin | 2,022.27 | 7,167.00 | -5,144.73 |
| 5121 · Medicare-admin | 472.90 | 0.00 | 472.90 |
| 5141 · Unemployment-admin | 214.29 | 0.00 | 214.29 |
| 5151 · Disability Insurance-admin | 255.96 | 0.00 | 255.96 |
| 5161 · Pension-admin | 0.00 | 6,637.00 | -6,637.00 |
| Total 5100 · Admin Fringe Benefits | 60,277.74 | 110,708.00 | -50,430.26 |
| 5110 · Operations Fringe Benefits | | | |
| 5101 · Medicare | 10,725.15 | 0.00 | 10,725.15 |
| 5102 · Social Security | 45,859.36 | 117,002.00 | -71,142.64 |
| 5140 · Unemployment | 2,666.01 | 0.00 | 2,666.01 |
| 5150 · Disability Insurance | 2,912.35 | 0.00 | 2,912.35 |
| 5160 · Pension | 3,711.58 | 283,513.00 | -279,801.42 |
| 5170 · Workers Compensation-Career | 69,386.00 | 125,000.00 | -55,614.00 |
| 5176 · Health Insurance | 184,147.64 | 218,431.00 | -34,283.36 |
| Total 5110 · Operations Fringe Benefits | 319,408.09 | 743,946.00 | -424,537.91 |
| 5200 · Office Expenses | | | |
| 5204 · Computer Supplies | 179.54 | 2,000.00 | -1,820.46 |
| 5205 · Office Supplies | 3,058.84 | 1,500.00 | 1,558.84 |
| 5206 · Postage | 570.79 | 750.00 | -179.21 |
| 5210 · Photocopier Lease and Maintenan | 2,888.93 | 6,000.00 | -3,111.07 |
| 6000 · Bank Service Charges | 13.00 | 0.00 | 13.00 |
| 5200 · Office Expenses - Other | 37.35 | 0.00 | 37.35 |
| Total 5200 · Office Expenses | 6,748.45 | 10,250.00 | -3,501.55 |
| 5201 · Fire Hydrant Rentals | 63,735.00 | 84,700.00 | -20,965.00 |
| 5220 · Professional Services | | | |
| 5229 · Accountant | 28,316.00 | 49,000.00 | -20,684.00 |
| 5230 · Attorney Fees | 52,411.55 | 26,200.00 | 26,211.55 |
| 5231 · Medical Director | 750.00 | 300.00 | 450.00 |
| 5232 · Payroll Services | 32,762.92 | 6,550.00 | 26,212.92 |
| 5233 · Medical Physicals | 420.00 | 27,300.00 | -26,880.00 |
| 5220 · Professional Services - Other | 359.41 | 0.00 | 359.41 |
| Total 5220 · Professional Services | 115,019.88 | 109,350.00 | 5,669.88 |
| 5250 · JTVFC#1 Fire Suppression | 103,020.36 | 137,360.00 | -34,339.64 |

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 21, 2020

| | Jan 1 - Sep 21, 20 | Budget | \$ Over Budget |
|--|--------------------|-------------------|-------------------|
| 5270 · Insurance | 25,047.00 | 73,500.00 | -48,453.00 |
| 5275 · Election | 6,787.79 | 8,000.00 | -1,212.21 |
| 5280 · Advertising | 62.00 | 500.00 | -438.00 |
| 5285 · Background Checks | 50.00 | 0.00 | 50.00 |
| 5290 · Uniforms | | | |
| 5291 · Paidmen Uniforms | 4,249.15 | 16,000.00 | -11,750.85 |
| 5293 · Volunteer Work Uniforms | 4,742.63 | 4,500.00 | 242.63 |
| 5295 · Turnout Gear Upgrades | 15.00 | 2,000.00 | -1,985.00 |
| 5296 · Turnout Gear, Bailout Kit & Har | 19,675.00 | 30,000.00 | -10,325.00 |
| 5297 · Turnout Gear Replacements | 16,882.00 | 20,000.00 | -3,118.00 |
| Total 5290 · Uniforms | 45,563.78 | 72,500.00 | -26,936.22 |
| 5300 · Training & Education | | | |
| 5301 · Training & Education-Career | 2,020.00 | 15,000.00 | -12,980.00 |
| 5302 · Training & Education-Volunteer | 6,694.62 | 19,000.00 | -12,305.38 |
| 5304 · Career College FF | 375.00 | 8,000.00 | -7,625.00 |
| 5305 · Volunteer College FF | 0.00 | 1,500.00 | -1,500.00 |
| 5715 · Conventions | 0.00 | 5,000.00 | -5,000.00 |
| 5300 · Training & Education - Other | 0.00 | 2,500.00 | -2,500.00 |
| Total 5300 · Training & Education | 9,089.62 | 51,000.00 | -41,910.38 |
| 5306 · Membership dues lic subs | | | |
| 5309 · NFIRS Expense | 0.00 | 2,500.00 | -2,500.00 |
| 5306 · Membership dues lic subs - Other | 1,569.30 | 5,000.00 | -3,430.70 |
| Total 5306 · Membership dues lic subs | 1,569.30 | 7,500.00 | -5,930.70 |
| 5400 · Maintenance & Repair | | | |
| 5401 · M&R Cascade Maint | 715.00 | 3,000.00 | -2,285.00 |
| 5402 · M&R Trucks | | | |
| 5426 · M&R Unit 5500 Ford Expedition | 3,056.45 | 0.00 | 3,056.45 |
| 5427 · M&R Unit 5501 Pierce Pumper | 14,042.23 | 0.00 | 14,042.23 |
| 5428 · M&R Unit 2019 Chevy Tahoe | 3,762.16 | 0.00 | 3,762.16 |
| 5429 · M&R 5504 Ford F250 | 72.95 | 0.00 | 72.95 |
| 5430 · M&R 5505 Pierce Ladder | 40,795.89 | 0.00 | 40,795.89 |
| 5431 · M&R Unit 5510 Ford Expedition | 42.99 | 0.00 | 42.99 |
| 5432 · M&R Unit 5511 HME Pumper | 6,357.91 | 0.00 | 6,357.91 |
| 5434 · M&R Unit 5519 Ford Brush | 1,032.91 | 0.00 | 1,032.91 |
| 5435 · M&R Unit 5521 Pierce Pumper | 8,612.15 | 0.00 | 8,612.15 |
| 5438 · M&R Unit 5541 Pierce Pumper | 6,335.01 | 0.00 | 6,335.01 |
| 5402 · M&R Trucks - Other | 3,500.07 | 75,000.00 | -71,499.93 |
| Total 5402 · M&R Trucks | 87,610.72 | 75,000.00 | 12,610.72 |
| 5405 · M&R Computer | 21,700.67 | 18,300.00 | 3,400.67 |
| 5410 · M&R Air Pack Maintenance | 383.56 | 5,000.00 | -4,616.44 |
| 5415 · M&R Air Pack Testing | 0.00 | 2,600.00 | -2,600.00 |
| 5420 · M&R Oxygen Bottle Refills | 0.00 | 1,000.00 | -1,000.00 |
| 5425 · M&R Radio & Pager Maintenance | 0.00 | 2,500.00 | -2,500.00 |
| 5440 · M&R Ladder Testing | 1,000.00 | 2,500.00 | -1,500.00 |
| 5445 · M&R Hose Testing | 0.00 | 3,800.00 | -3,800.00 |
| 5450 · M&R Hose Repair | 0.00 | 1,000.00 | -1,000.00 |
| 5460 · M&R Extinguisher Maintenance | 937.50 | 1,500.00 | -562.50 |
| 5465 · M&R Replacement of Damaged Equip | 0.00 | 1,000.00 | -1,000.00 |
| 5470 · M&R Rescue Maint-Hurst Tool | 0.00 | 6,000.00 | -6,000.00 |
| 5475 · M&R Rescue Maint-Misc | 4,062.00 | 750.00 | 3,312.00 |
| 5480 · M&R Gear Cleaning | 0.00 | 750.00 | -750.00 |
| 5485 · Pump Testing | 3,991.20 | 1,500.00 | 2,491.20 |
| 5490 · M&R Misc | 110.00 | 2,000.00 | -1,890.00 |
| 5400 · Maintenance & Repair - Other | 5,698.12 | 0.00 | 5,698.12 |
| Total 5400 · Maintenance & Repair | 126,208.77 | 128,200.00 | -1,991.23 |
| 5500 · Substation Maintenance | | | |
| 5501 · M&R Substation- Exterminating | 1,335.00 | 1,600.00 | -265.00 |
| 5505 · M&R Substation-Alarm | 420.00 | 2,000.00 | -1,580.00 |
| 5510 · M&R Substation-Cleaning | 6,380.31 | 4,500.00 | 1,880.31 |
| 5515 · M&R Substation-Door | 2,741.00 | 1,000.00 | 1,741.00 |
| 5520 · M&R Substation - Misc | 11,617.95 | 18,200.00 | -6,582.05 |
| 5525 · M&R Substation - Heating/Air | 1,680.00 | 1,500.00 | 180.00 |
| 5535 · M&R Substation-Generator Maint | 450.00 | 500.00 | -50.00 |
| 5540 · M&R Substation-Grounds Maint | 0.00 | 1,000.00 | -1,000.00 |
| Total 5500 · Substation Maintenance | 24,624.26 | 30,300.00 | -5,675.74 |
| 5600 · Non-Bondables | | | |
| 5610 · SCBA Cylinders | 0.00 | 20,000.00 | -20,000.00 |
| 5615 · Asset Purchase-Hose and Nozzles | 0.00 | 12,000.00 | -12,000.00 |
| 5620 · Asset Purchase-Technology | 0.00 | 4,000.00 | -4,000.00 |
| 5630 · Asset Purchase- Radio Equipment | 0.00 | 9,500.00 | -9,500.00 |
| 5635 · Pass Devices | 140.03 | 3,000.00 | -2,859.97 |
| 5636 · Fire Equipment | 34,938.59 | 30,000.00 | 4,938.59 |
| 5639 · Computer Upgrades | 0.00 | 5,000.00 | -5,000.00 |
| Total 5600 · Non-Bondables | 35,078.62 | 83,500.00 | -48,421.38 |
| 5640 · Utilities | | | |
| 5655 · Electric | 7,145.81 | 0.00 | 7,145.81 |
| 5660 · Telephone | 2,813.04 | 0.00 | 2,813.04 |

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 21, 2020

| | Jan 1 - Sep 21, 20 | Budget | \$ Over Budget |
|--|---------------------|---------------------|----------------------|
| 5665 · Volunteer Mobile Phones | 1,061.08 | 0.00 | 1,061.08 |
| 5670 · Water | 1,216.73 | 0.00 | 1,216.73 |
| 5673 · Gas | 4,230.65 | 0.00 | 4,230.65 |
| 5675 · Garbage | 2,380.65 | 0.00 | 2,380.65 |
| 5685 · Water/Sewer | 267.00 | 0.00 | 267.00 |
| 5640 · Utilities - Other | 0.00 | 29,000.00 | -29,000.00 |
| Total 5640 · Utilities | 19,114.96 | 29,000.00 | -9,885.04 |
| 5644 · Supplies Expenses | | | |
| 5645 · EMS Supplies | 4,946.94 | 6,000.00 | -1,053.06 |
| 5646 · EMS Defib Maintenance | 0.00 | 2,000.00 | -2,000.00 |
| 5644 · Supplies Expenses - Other | 105.64 | 0.00 | 105.64 |
| Total 5644 · Supplies Expenses | 5,052.58 | 8,000.00 | -2,947.42 |
| 5690 · Fuel - Trucks | 15,114.47 | 27,000.00 | -11,885.53 |
| 5700 · Fire Bureau Expenditures | | | |
| 5738 · Postage-Bureau | 43.90 | 0.00 | 43.90 |
| 5740 · Office Supplies/Eqmnt-Bureau | 224.28 | 0.00 | 224.28 |
| 5741 · Membership Fees-Bureau | 472.00 | 0.00 | 472.00 |
| 5742 · Mobile Phone-Bureau | 438.46 | 0.00 | 438.46 |
| 5744 · Subscriptions | 2,845.00 | 0.00 | 2,845.00 |
| 5749 · Vehicle Equipment-Bureau | 2,984.75 | 0.00 | 2,984.75 |
| 5700 · Fire Bureau Expenditures - Other | 0.00 | 19,900.00 | -19,900.00 |
| Total 5700 · Fire Bureau Expenditures | 7,008.39 | 19,900.00 | -12,891.61 |
| 5725 · LOSAP | 26,400.00 | 46,200.00 | -19,800.00 |
| 5735 · Basic Entitlement Grant | 0.00 | 3,257.00 | -3,257.00 |
| 5754 · Debt Service | | | |
| 5760 · Serial Bonds-Principal Payment | 70,000.00 | 70,000.00 | 0.00 |
| 5770 · Serial Bonds Interest | 4,388.23 | 7,595.00 | -3,206.77 |
| 5780 · Lease Purchase Radios - Prin | 0.00 | 66,421.00 | -66,421.00 |
| 5790 · Lease Purchase Radios - Int | 0.00 | 15,494.00 | -15,494.00 |
| Total 5754 · Debt Service | 74,388.23 | 159,510.00 | -85,121.77 |
| 66000 · Payroll Expenses | 350.90 | 0.00 | 350.90 |
| Total Expense | 1,913,402.91 | 3,301,493.00 | -1,388,090.09 |
| Net Ordinary Income | -435,131.76 | 185,000.00 | -620,131.76 |
| Other Income/Expense | | | |
| Other Expense | | | |
| 9000 · Vehicle Purchase | 0.00 | 55,000.00 | -55,000.00 |
| 9001 · Vehicle Purchase-Pick Up Truck | 0.00 | 55,000.00 | -55,000.00 |
| 9002 · Vehicle Purchase-Pumper DP | 0.00 | 75,000.00 | -75,000.00 |
| Total Other Expense | 0.00 | 185,000.00 | -185,000.00 |
| Net Other Income | 0.00 | -185,000.00 | 185,000.00 |
| Net Income | -435,131.76 | 0.00 | -435,131.76 |

10:42 AM

09/21/20

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of September 21, 2020

| | Sep 21, 20 | |
|--|-------------------|-------------|
| | Debit | Credit |
| 1101 · NJ State Cash Management | 62,940.85 | |
| 1102 · Fulton Bank Fire Bureau 2206 | 170,108.84 | |
| 1107 · Shore Comm Bank Freedom Liq 764 | 53,949.98 | |
| 1108 · Fulton Bank Payroll 2205 | 138,014.63 | |
| 1109 · Fulton Bank General Fund 2204 | 132,814.36 | |
| 1111 · Fulton Bank MMKT 7655 | 5,560.62 | |
| TOTAL | 563,389.28 | 0.00 |

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of September 21st, 2020

| Type | Date | Num | Name | Amount |
|-----------------------|------------|------|--------------------------|-------------------|
| Sep 1 - 21, 20 | | | | |
| Bill Pmt -Check | 09/03/2020 | 5589 | Chelsea General Co... | -1,300.00 |
| Bill Pmt -Check | 09/09/2020 | EFT | NJSHBP | -6,344.80 |
| Bill Pmt -Check | 09/09/2020 | EFT | NJSHBP | -26,170.88 |
| Bill Pmt -Check | 09/21/2020 | 5590 | Advance Auto Parts | -228.90 |
| Bill Pmt -Check | 09/21/2020 | 5591 | All Hands Fire Equip... | -250.00 |
| Bill Pmt -Check | 09/21/2020 | 5592 | Cablevision | -313.60 |
| Bill Pmt -Check | 09/21/2020 | 5593 | Colleen Theobald | -200.00 |
| Bill Pmt -Check | 09/21/2020 | 5594 | Community Safety C... | -960.00 |
| Bill Pmt -Check | 09/21/2020 | 5595 | Complete Security S... | -420.00 |
| Bill Pmt -Check | 09/21/2020 | 5596 | Compressed Air Sys... | -715.00 |
| Bill Pmt -Check | 09/21/2020 | 5597 | Defender Emergenc... | -355.00 |
| Bill Pmt -Check | 09/21/2020 | 5598 | Embroider Me | -17.50 |
| Bill Pmt -Check | 09/21/2020 | 5599 | Firecom | -120.00 |
| Bill Pmt -Check | 09/21/2020 | 5600 | Freehold Ford | -72.95 |
| Bill Pmt -Check | 09/21/2020 | 5601 | Galls | -116.24 |
| Bill Pmt -Check | 09/21/2020 | 5602 | Henry Schein EMS/... | -22.95 |
| Bill Pmt -Check | 09/21/2020 | 5603 | Island Tech Services | -85.00 |
| Bill Pmt -Check | 09/21/2020 | 5604 | Jackson Fire Dist. #2 | -960.00 |
| Bill Pmt -Check | 09/21/2020 | 5605 | Jackson Twp MUA | -21,559.90 |
| Bill Pmt -Check | 09/21/2020 | 5606 | JCP & L | -1,029.73 |
| Bill Pmt -Check | 09/21/2020 | 5607 | Koerner & Koerner, ... | -567.50 |
| Bill Pmt -Check | 09/21/2020 | 5608 | Leaf Capitol Funding... | -277.83 |
| Bill Pmt -Check | 09/21/2020 | 5609 | Miles Technologies | -196.20 |
| Bill Pmt -Check | 09/21/2020 | 5610 | ozane | -190.00 |
| Bill Pmt -Check | 09/21/2020 | 5611 | Pine Belt Chevrolet | -1,599.85 |
| Bill Pmt -Check | 09/21/2020 | 5612 | Plusia Cohen LLC | -1,653.20 |
| Bill Pmt -Check | 09/21/2020 | 5613 | Republic Services Inc. | -281.75 |
| Bill Pmt -Check | 09/21/2020 | 5614 | State of NJ-dept of I... | -125.23 |
| Bill Pmt -Check | 09/21/2020 | 5615 | Tasc Fire Apparatus... | -4,062.00 |
| Bill Pmt -Check | 09/21/2020 | 5616 | UPS | -15.94 |
| Bill Pmt -Check | 09/21/2020 | 5617 | USAble Life | -18.00 |
| Bill Pmt -Check | 09/21/2020 | 5618 | Verizon (hot spots) | -140.12 |
| Bill Pmt -Check | 09/21/2020 | 5619 | Vision Service Plan | -395.37 |
| Bill Pmt -Check | 09/21/2020 | 5620 | Watchung | -58.41 |
| Bill Pmt -Check | 09/21/2020 | 5621 | Witmer Public Safet... | -1,992.00 |
| Bill Pmt -Check | 09/21/2020 | 5622 | Defender Emergenc... | -355.00 |
| Bill Pmt -Check | 09/21/2020 | 5623 | Miles Technologies | -1,447.00 |
| Bill Pmt -Check | 09/21/2020 | 5624 | ozane | -85.00 |
| Bill Pmt -Check | 09/21/2020 | 5625 | Witmer Public Safet... | -5,120.00 |
| Bill Pmt -Check | 09/21/2020 | 5626 | Defender Emergenc... | -237.60 |
| Bill Pmt -Check | 09/21/2020 | 5627 | Miles Technologies | -250.00 |
| Bill Pmt -Check | 09/21/2020 | 5628 | Witmer Public Safet... | -165.15 |
| Bill Pmt -Check | 09/21/2020 | 5629 | Defender Emergenc... | -1,299.86 |
| Bill Pmt -Check | 09/21/2020 | 5630 | Defender Emergenc... | -250.24 |
| Bill Pmt -Check | 09/21/2020 | 5631 | Defender Emergenc... | -685.40 |
| Bill Pmt -Check | 09/21/2020 | 5632 | Defender Emergenc... | -1,139.78 |
| Bill Pmt -Check | 09/21/2020 | 5633 | Grossman, Michael | -120.99 |
| Bill Pmt -Check | 09/21/2020 | 5634 | NJ Natural Gas Co. | -81.81 |
| Bill Pmt -Check | 09/21/2020 | 5635 | Watchung | -19.47 |
| Sep 1 - 21, 20 | | | | -84,073.15 |



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



September 17, 2020

The Fire Bureau has done one Investigation since last month's meeting.
08/14/2020- Fire (Residential)

The Tahoe was picked up from getting up fitted, had some electrical issues, it should be completed soon.

Reviewing site plans-
Green Valley Rd- Residential Development.
Office Building- W. County Line Rd.

Respectfully submitted,

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 | | | | 282 |
| Non Life Hazard Property Reinspections | 8 | 14 | 16 | 6 | 3 | 15 | 44 | 39 | 48 | | | | 193 |
| Life hazard Property Inspections | 3 | 22 | 6 | 0 | 13 | 14 | 15 | 8 | 24 | | | | 105 |
| Life Hazard Property Reinspections | 7 | 3 | 17 | 8 | 0 | 8 | 13 | 8 | 10 | | | | 74 |
| Fire Permits Issued | 4 | 5 | 1 | 1 | 3 | 4 | 5 | 0 | 8 | | | | 31 |
| Complaints/Follow Up | 2 | 2 | 3 | 2 | 3 | 6 | 6 | 9 | 6 | | | | 39 |
| Other/CO-CCO/Misc | 27 | 37 | 43 | 35 | 42 | 62 | 45 | 27 | 37 | | | | 355 |
| Imminent hazards Issued | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | | | 4 |
| Fire Drill | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 1 |
| Penalties Issued | 3 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | | | | 7 |
| Fire Investigations/Notifications | 0 | 0 | 3 | 2 | 1 | 2 | 2 | 3 | 1 | | | | 14 |
| Construction Plan Reviews | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | | | | 7 |
| Smoke Detector Giveaways | 0 | 3 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | | | | 5 |
| Fire Safety Presentations | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 2 |

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

September 21, 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 EVOC being planned
- 10/4/2020 Setting up for Success and Firefighter Chaos thru All Hands
- Water shuttle drill 5/17/2020 **Postponed**
- EMT Refresher attended by 5 members at Station 57

Meetings

Officers Meeting. Cancelled due to holiday

Fit Testing for nightshift will be completed after the pandemic

COVID19 Update:

Supplies have been being acquired including N95's, Gloves, Gowns, Hand Sanitizer, We have been filling up Diamond Disinfectant with County at no charge Please continue to be diligent about wearing PPE and mask.

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.

Budget items Gear is ordered and the Dewalt tools are next

Getting updated price to install Hard Sleeves on 5541

5505 Saws relocated to large cabinet and other equipment moved

Lengthy discussion held on ongoing radio issues. Fire Ops 1 is consistently going down. Awaiting 700 channels, Townwide 3, and the new EMS Channels to be programmed into all radios.

Packs from Adelpia bench tested and being put in service. We have enough to replace every pack on the front line trucks. 5500, 5510, 5590 and 5511 will utilize the old packs with Heads up display.

Hurst Tools serviced minor adjustments were needed.

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

Request to donate old hurst tool pump, combi tool and cutter to the Lakehurst Boro Fire Department

Request to declare three PPV fans as surplus and put them up for sale online.

Fire/Complaints/Investigations 1,010 Runs to Date since January 1

- 8/22/2020 Structure Fire Hanna Drive Lakewood RIT requested cancelled enroute
- 8/22/2020 Structure Fire Thornbury Ct. Lakewood RIT requested

- 8/24/2020 Fire Alarm with no keyholder available. 18307 found a keyholder and notification made. 18307 will follow up to have Knox Box installed.
- 8/27/2020 Repeat nuisance sprinkler alarm at 11 History Lane. 18307 resolved
- 9/19/2020 Structure Fire Monmouth Ave. Lakewood RIT requested

Community Events

9/11 Ceremony was a huge success. Thank you to all.

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 Pump step being repaired

Station 54 has requested to utilize 5511 due to having trucks OOS. Awaiting attorney's response to Jackson Mills to make it happen.

5505 Generator working again repaired by Fire and Safety

5505 LDH control replaced by Fire and Safety

Safety

All COVID Issued handled, both buildings were decontaminated by Serv Pro

Hydrants

Awaiting meeting with MUA and BOFC

Building

Remaining door openers at Substation to be replaced.