

**Jackson Township Fire District No. 3**

**Board of Fire Commissioners**

**Jackson Township, New Jersey**

**Minutes of Meeting Held**

**October 17, 2017**

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on October 17<sup>th</sup> 2017.

**PRESENT**-Commissioners: Brito, Keegan, Bradley, District Attorney Joseph Yousouff and Clerk Hode.

**ABSENT**- Commissioner Siedler, Keller

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

**VOLUNTEER COMPANY REPORT** – Two new members were voted in by the Volunteer Company: Andrew Kalash and Kevin Weigert. Commissioner Brito made a motion to approve the 2 new volunteers, 2<sup>nd</sup> by Commissioner Bradley. VOTE: All Aye.

**SECRETARIES REPORT**-Commissioner Brito made a motion to accept September 2017 minutes. 2<sup>nd</sup> 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 Keegan. Commissioner Brito motioned to accept Treasurer's report, Commissioner Bradley 2<sup>nd</sup>. Vote: All Aye.

**ATTORNEY REPORT**- The Attorney presented a resolution that was previously voted on, to move the next two Board meetings to October 17<sup>th</sup> and November 21<sup>st</sup>. The resolution was signed.

**CHIEF REPORT**- See attached report.

**BUREAU REPORT**- See attached report.

**SUPERVISORY REPORT**- Motion to approve requisitions listed on Agenda made by Commissioner Bradley, 2<sup>nd</sup> by Commissioner Keegan, Vote: All Aye.

**OLD BUSINESS**- None

**NEW BUSINESS** None

**OPEN TO THE PUBLIC**- Chief Carson explained to the Board the need for another quote for the Main Station camera system. Board approved Chief Carson to meet with Central Jersey Security Cameras to get a quote for what is needed. The quote will be presented by Clerk Hode at the November Board meeting.


**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 Bradley. Vote: All Aye.

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

Executive Session closed at 8:15 p.m.

Regular meeting re-opened at 8:16 p.m.

Motion to adjourn the meeting at approximately 8:17 pm by Commissioner Brito 2<sup>nd</sup> by Commissioner Keegan. Vote: All Aye.

A handwritten signature in black ink, appearing to read 'G. Keller', is written over a horizontal line.

COMMISSIONER Keller, Clerk

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
October 17th, 2017

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

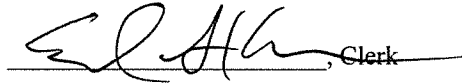
There are no capital projects for next year.

The Board approved Lt. Moroney and FF Stacy use or lose time request. The Board denied FF Grossman use or lose time request. The impact was due to low staffing.

FMBA Officer's Contract: Attorney Jonathan Cohen is reviewing a copy of the contract. Once he is done reviewing it, he will notify Commissioner Dan Bradley. The Board will also be reviewing the contract during this time. Commissioner Bradley will contact Lt. James Howles once the Attorney and the Board are done with reviewing it.

Bureau: The Board stated that they are still in discussions and no decision has been made as of now.

**ADJOURNMENT:** Commissioner Brito motioned to adjourn the Executive Session, 2<sup>nd</sup> by Commissioner Keegan. Motion passed by unanimous consent. Executive Session was closed at 8:15 p.m.

  
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 October 17<sup>th</sup>, 2017.

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: 5505 Piston Intake Valve  
B: New Jersey Fire Equipment- pack repairs  
C: Amazon-supplies for station  
D: Musson- fluid for smoke machines  
E: Witmer Safety Group: Streamlight  
F:911 Safety: De-con set of Turn Out Gear  
G:Freehold Ford: 5519 oil dipstick  
H: Amazon: fuel filter for chainsaw
9. Old Business-
10. New Business-
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
October 17<sup>th</sup>, 2017

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

- 1: Use or lose hours
- 2: FMBA Officers Contract
- 3: Bureau

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
**January 1 through October 17, 2017**

	Jan 1 - Oct 17, 17	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
M&R Unit 5531 Pierce Pumper	-150.00	0.00	-150.00
4100 · Taxation from Township	2,033,524.63	2,957,854.00	-924,329.37
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	24,737.50	30,500.00	-5,762.50
4503 · Fines District 3	335.00	2,000.00	-1,665.00
4703 · Permit Fees Dist 3	2,046.00	11,000.00	-8,954.00
4713 · Life Hazard Fees District 3	6,854.69	0.00	6,854.69
4723 · Bureau Site Plan Review Dist 3	225.00	0.00	225.00
4733 · Fire Reports District 3	41.00	0.00	41.00
<b>Total 4400 · Bureau of Fire Safety</b>	<b>34,239.19</b>	<b>43,500.00</b>	<b>-9,260.81</b>
4600 · General Interest Income	467.58	500.00	-32.42
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4749 · FEMA Grant-Cascade System	47,729.00	54,273.00	-6,544.00
4750 · FEMA Grant-Matthew	13,893.68	13,894.00	-0.32
4751 · FEMA Grant-Sandy	24,738.85	0.00	24,738.85
4800 · Miscellaneous Revenue	2,694.86	0.00	2,694.86
4920 · Fund Balance Utilized	0.00	203,500.00	-203,500.00
<b>Total Income</b>	<b>2,157,137.79</b>	<b>3,276,778.00</b>	<b>-1,119,640.21</b>
<b>Gross Profit</b>	<b>2,157,137.79</b>	<b>3,276,778.00</b>	<b>-1,119,640.21</b>
<b>Expense</b>			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	36,162.97	41,600.00	-5,437.03
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	17,826.58	21,000.00	-3,173.42
<b>Total 5001 · Admin Salary and Wages</b>	<b>53,989.55</b>	<b>63,600.00</b>	<b>-9,610.45</b>
5050 · Operations Salary & Wages			
5051 · Salaries - LT Schoch	0.00	100,237.00	-100,237.00
5052 · Salaries - LT G. Moroney	87,962.39	115,156.00	-27,193.61
5053 · Salaries - FF Stacy	80,668.82	110,000.00	-29,331.18
5055 · Salaries - Captain Moore	91,856.00	119,406.00	-27,550.00
5056 · Salaries - LT Howles	88,000.00	114,406.00	-26,406.00
5057 · Salaries - FF Hilger	73,301.17	94,237.00	-20,935.83
5058 · Salaries - FF Grossman	37,000.12	94,487.00	-57,486.88
5060 · Salaries - FF McLaughlin	73,243.50	94,237.00	-20,993.50
5062 · Salaries - FF Perrotto	79,018.54	75,436.00	3,582.54
5065 · Salaries-FF Kourris	41,007.84	45,132.00	-4,124.16
5069 · Salaries - FF Somers	49,928.19	47,945.00	1,983.19
5080 · New Firefighter	0.00	58,000.00	-58,000.00
5089 · Salaries-FO McDonnell	82,034.86	109,646.00	-27,611.14
5090 · Overtime Operations	91,600.60	65,000.00	26,600.60
5091 · Salaries - Working out of Class	340.80	5,000.00	-4,659.20
5092 · Benefit Reserves	6,233.56	0.00	6,233.56
5099 · 2016 Wage Accrual	-25,801.90	0.00	-25,801.90
5050 · Operations Salary & Wages - Other	0.00	50,000.00	-50,000.00
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>856,394.49</b>	<b>1,298,325.00</b>	<b>-441,930.51</b>
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	70,698.22	141,686.00	-70,987.78
5120 · Social Security-Admin	2,211.08	4,000.00	-1,788.92
5121 · Medicare-admin	517.19	1,000.00	-482.81
5141 · Unemployment-admin	358.93	600.00	-241.07
5151 · Disability Insurance-admin	83.55	550.00	-466.45
5161 · Pension-admin	0.00	5,166.00	-5,166.00
<b>Total 5100 · Admin Fringe Benefits</b>	<b>73,868.97</b>	<b>153,002.00</b>	<b>-79,133.03</b>
5110 · Operations Fringe Benefits			
5101 · Medicare	12,914.04	25,000.00	-12,085.96
5102 · Social Security	56,688.91	90,000.00	-33,311.09
5140 · Unemployment	4,463.22	8,000.00	-3,536.78
5150 · Disability Insurance	917.49	4,283.00	-3,365.51
5160 · Pension	20.58	249,352.00	-249,331.42
5170 · Workers Compensation-Career	29,867.00	90,000.00	-60,133.00
5176 · Health Insurance	110,670.72	245,677.00	-135,006.28
<b>Total 5110 · Operations Fringe Benefits</b>	<b>215,541.96</b>	<b>712,312.00</b>	<b>-496,770.04</b>
5200 · Office Expenses			
5204 · Computer Supplies	1,048.00	2,000.00	-952.00
5205 · Office Supplies	2,021.06	6,000.00	-3,978.94
5206 · Postage	370.34	750.00	-379.66
5210 · Photocopier Lease and Maintenan	3,360.75	6,000.00	-2,639.25
6000 · Bank Service Charges	60.00	0.00	60.00
5200 · Office Expenses - Other	10.00	0.00	10.00
<b>Total 5200 · Office Expenses</b>	<b>6,870.15</b>	<b>14,750.00</b>	<b>-7,879.85</b>
5201 · Fire Hydrant Rentals	42,350.00	84,700.00	-42,350.00
5220 · Professional Services			
5229 · Accountant	45,471.53	0.00	45,471.53
5230 · Attorney Fees	24,878.04	0.00	24,878.04

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through October 17, 2017

	Jan 1 - Oct 17, 17	Budget	\$ Over Budget
5231 · Joint Medical Director	500.00	0.00	500.00
5232 · Payroll Services	4,755.14	0.00	4,755.14
5233 · Medical Physicals	18,606.00	0.00	18,606.00
5235 · Grant Writer	1,000.00	0.00	1,000.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
<b>Total 5220 · Professional Services</b>	<b>95,210.71</b>	<b>109,350.00</b>	<b>-14,139.29</b>
5250 · JTVFC#1 Fire Suppression	62,852.14	125,704.00	-62,851.86
5270 · Insurance	138,730.31	73,500.00	65,230.31
5275 · Election	2,759.13	1,000.00	1,759.13
5280 · Advertising	396.80	2,500.00	-2,103.20
5286 · Miscellaneous	1,710.00	0.00	1,710.00
5290 · Uniforms			
5291 · Paidmen Uniforms	4,559.54	16,000.00	-11,440.46
5293 · Volunteer Uniforms	1,912.01	2,500.00	-587.99
5295 · Turnout Gear Upgrades	161.93	1,500.00	-1,338.07
5296 · Turnout Gear	11,620.25	16,000.00	-4,379.75
5297 · Turnout Gear Replacements	15,689.50	10,000.00	5,689.50
<b>Total 5290 · Uniforms</b>	<b>33,943.23</b>	<b>46,000.00</b>	<b>-12,056.77</b>
5300 · Training & Education			
5301 · Training & Education-Career	3,461.89	12,000.00	-8,538.11
5302 · Training & Education-Volunteer	3,481.96	14,000.00	-10,518.04
5304 · Career College FF	3,833.51	5,000.00	-1,166.49
5305 · Volunteer College FF	0.00	3,500.00	-3,500.00
5715 · Conventions	0.00	7,000.00	-7,000.00
<b>Total 5300 · Training &amp; Education</b>	<b>10,777.36</b>	<b>41,500.00</b>	<b>-30,722.64</b>
5306 · Membership dues lic subs	1,678.62	5,000.00	-3,321.38
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	127.50	3,000.00	-2,872.50
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	2,044.06	0.00	2,044.06
5427 · M&R Unit 5501 Pierce Pumper	4,629.11	0.00	4,629.11
5428 · M&R Unit 5503 Ford Rescue	1,662.57	0.00	1,662.57
5429 · M&R 5504 Ford F250	1,470.00	0.00	1,470.00
5430 · M&R 5505 Pierce Ladder	9,909.15	0.00	9,909.15
5431 · M&R Unit 5510 Ford Expedition	205.78	0.00	205.78
5432 · M&R Unit 5511 HME Pumper	2,770.58	0.00	2,770.58
5433 · M&R Unit Ford F250	62.78	0.00	62.78
5434 · M&R Unit 5519 Ford Brush	743.07	0.00	743.07
5435 · M&R Unit 5521 Pierce Pumper	9,313.48	0.00	9,313.48
5436 · M&R Unit 5524 Ford Excursion	1,702.58	0.00	1,702.58
5438 · M&R Unit 5541 Pierce Pumper	2,506.56	0.00	2,506.56
5402 · M&R Trucks - Other	2,862.06	68,000.00	-65,137.94
<b>Total 5402 · M&amp;R Trucks</b>	<b>39,881.78</b>	<b>68,000.00</b>	<b>-28,118.22</b>
5405 · M&R Computer	11,365.00	12,000.00	-635.00
5410 · M&R Air Pack Maintenance	929.03	5,000.00	-4,070.97
5415 · M&R Air Pack Testing	35.00	2,600.00	-2,565.00
5420 · M&R Oxygen Bottle Refills	125.00	1,000.00	-875.00
5425 · M&R Radio & Pager Maintenance	0.00	7,000.00	-7,000.00
5440 · M&R Ladder Testing	1,810.00	2,500.00	-690.00
5445 · M&R Hose Testing	2,808.90	3,800.00	-991.10
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	448.00	1,500.00	-1,052.00
5465 · M&R Replacement of Damaged Equip	868.39	1,000.00	-131.61
5470 · M&R Rescue Maint-Hurst Tool	0.00	1,000.00	-1,000.00
5475 · M&R Rescue Maint-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	1,589.64	750.00	839.64
5485 · Pump Testing	1,000.00	1,500.00	-500.00
5490 · M&R Misc	517.80	3,000.00	-2,482.20
5646 · EMS Defib Maintenance	1,315.83	2,000.00	-684.17
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>62,821.87</b>	<b>117,400.00</b>	<b>-54,578.13</b>
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,590.00	1,600.00	-10.00
5505 · M&R Substation-Alarm	1,492.83	2,000.00	-507.17
5510 · M&R Substation-Cleaning	2,507.20	1,200.00	1,307.20
5515 · M&R Substation-Door	0.00	500.00	-500.00
5520 · M&R Substation - Misc	5,777.04	18,200.00	-12,422.96
5525 · M&R Substation - Heating/Air	775.00	1,500.00	-725.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	225.81	500.00	-274.19
<b>Total 5500 · Substation Maintenance</b>	<b>12,367.88</b>	<b>26,000.00</b>	<b>-13,632.12</b>
5600 · Non-Bondables			
5620 · Asset Purchase-Technology	2,610.93	4,000.00	-1,389.07
5630 · Asset Purchase- Radio Equipment	416.66	5,000.00	-4,583.34
5635 · Pass Devices	45.96	3,000.00	-2,954.04
5636 · Fire Equipment	16,859.54	30,000.00	-13,140.46
5639 · Computer Upgrades	422.28	5,000.00	-4,577.72
5680 · Gym Equip	0.00	500.00	-500.00
5800 · Fema-Cascade System	46,070.00	54,273.00	-8,203.00

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
**January 1 through October 17, 2017**

	Jan 1 - Oct 17, 17	Budget	\$ Over Budget
<b>Total 5600 - Non-Bondables</b>	66,425.37	101,773.00	-35,347.63
<b>5640 - Utilities</b>			
5655 - Electric	7,824.72	0.00	7,824.72
5660 - Telephone	3,893.50	0.00	3,893.50
5665 - Volunteer Mobile Phones	535.39	0.00	535.39
5670 - Water	929.33	0.00	929.33
5673 - Gas	2,167.07	0.00	2,167.07
5675 - Garbage	1,056.40	0.00	1,056.40
5685 - Water/Sewer	779.10	0.00	779.10
5640 - Utilities - Other	-2,500.81	29,000.00	-31,500.81
<b>Total 5640 - Utilities</b>	14,684.70	29,000.00	-14,315.30
<b>5644 - Supplies Expenses</b>			
5645 - EMS Supplies	1,656.60	6,000.00	-4,343.40
<b>Total 5644 - Supplies Expenses</b>	1,656.60	6,000.00	-4,343.40
<b>5690 - Fuel - Trucks</b>	14,913.93	25,000.00	-10,086.07
<b>5700 - Fire Bureau Expenditures</b>			
5738 - Postage-Bureau	202.59	0.00	202.59
5740 - Office Supplies/Eqmnt-Bureau	234.03	0.00	234.03
5741 - Membership Fees-Bureau	1,094.00	0.00	1,094.00
5742 - Mobile Phone-Bureau	761.34	0.00	761.34
5743 - Computer Software-Bureau	75.06	0.00	75.06
5744 - Subscriptions	30.00	0.00	30.00
5746 - Fire Prevention Material-Bureau	4,224.00	0.00	4,224.00
5749 - Vehicle Equipment-Bureau	4,268.71	0.00	4,268.71
5750 - Misc-Bureau	97.27	0.00	97.27
5700 - Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
<b>Total 5700 - Fire Bureau Expenditures</b>	10,987.00	18,000.00	-7,013.00
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
5754 - Debt Service			
5760 - Serial Bonds-Principal Payment	70,000.00	70,000.00	0.00
5770 - Serial Bonds Interest	0.00	14,105.00	-14,105.00
<b>Total 5754 - Debt Service</b>	70,000.00	84,105.00	-14,105.00
<b>Total Expense</b>	1,850,930.77	3,176,778.00	-1,325,847.23
<b>Net Ordinary Income</b>	306,207.02	100,000.00	206,207.02
<b>Other Income/Expense</b>			
Other Expense			
9000 - Vehicle Purchase	92,845.86	100,000.00	-7,154.14
<b>Total Other Expense</b>	92,845.86	100,000.00	-7,154.14
<b>Net Other Income</b>	-92,845.86	-100,000.00	7,154.14
<b>Net Income</b>	213,361.16	0.00	213,361.16



## Jackson Twp Board of Fire Dist No. 3

## Treasurer's Report

As of October 17th, 2017

10/17/17

Accrual Basis

Type	Date	Num	Name	Amount
Dec 16				
Bill Pmt -Check	12/06/2016	EFT	Amazon	-146.50
Bill Pmt -Check	12/13/2016	EFT	NJSHBP	-29,490.00
Bill Pmt -Check	12/13/2016	EFT	NJSHBP	-6,150.09
Bill Pmt -Check	12/15/2016	EFT	Amazon	-99.90
Bill Pmt -Check	12/15/2016	EFT	USPS	-94.00
Bill Pmt -Check	12/16/2016	EFT	Wright Express	-1,547.48
Bill Pmt -Check	12/19/2016	3831	Advanced Auto Parts	-24.97
Bill Pmt -Check	12/19/2016	3832	All Hands Fire Equip...	-2,216.79
Bill Pmt -Check	12/19/2016	3833	Asbury Park Press	-64.25
Bill Pmt -Check	12/19/2016	3834	Cablevision	-388.21
Bill Pmt -Check	12/19/2016	3835	Colleen Theobald	-200.00
Bill Pmt -Check	12/19/2016	3836	Complete Security S...	-235.92
Bill Pmt -Check	12/19/2016	3837	Defender Emergenc...	-460.16
Bill Pmt -Check	12/19/2016	3838	Embroider Me	-148.00
Bill Pmt -Check	12/19/2016	3839	Fire and Safety	-661.42
Bill Pmt -Check	12/19/2016	3840	First Responder Join...	-44,134.00
Bill Pmt -Check	12/19/2016	3841	Fulton Bank	-7,715.56
Bill Pmt -Check	12/19/2016	3842	Galls	-41.24
Bill Pmt -Check	12/19/2016	3843	Holmes Heating, Air ...	-370.00
Bill Pmt -Check	12/19/2016	3844	Home Depot	-64.17
Bill Pmt -Check	12/19/2016	3845	Jackson Twp MUA	-21,514.50
Bill Pmt -Check	12/19/2016	3846	JCP & L	-744.55
Bill Pmt -Check	12/19/2016	3847	Leaf Capitol Funding...	-62.00
Bill Pmt -Check	12/19/2016	3848	Less Stress Instructi...	-250.00
Bill Pmt -Check	12/19/2016	3849	Meret USA	-344.50
Bill Pmt -Check	12/19/2016	3850	Miles Technologies	-1,096.00
Bill Pmt -Check	12/19/2016	3851	Monmouth County F...	-50.00
Bill Pmt -Check	12/19/2016	3852	National Center for ...	-25.00
Bill Pmt -Check	12/19/2016	3853	New Jersey Fire Eq...	-1,422.00
Bill Pmt -Check	12/19/2016	3854	NFPA	-1,345.50
Bill Pmt -Check	12/19/2016	3855	NJ Natural Gas Co.	-1,374.91
Bill Pmt -Check	12/19/2016	3856	ozane	-85.00
Bill Pmt -Check	12/19/2016	3857	Plosia Cohen LLC	-7,216.00
Bill Pmt -Check	12/19/2016	3858	Republic Services	-126.57
Bill Pmt -Check	12/19/2016	3859	Toms River Fire Aca...	-75.00
Bill Pmt -Check	12/19/2016	3860	Tree Wise Men LLC	-1,900.00
Bill Pmt -Check	12/19/2016	3861	Turnout Fire & Safet...	-455.77
Bill Pmt -Check	12/19/2016	3862	UPS	-14.47
Bill Pmt -Check	12/19/2016	3863	Verizon (hot spots)	-150.12
Bill Pmt -Check	12/19/2016	3864	Advanced Auto Parts	-17.98
Bill Pmt -Check	12/19/2016	3865	Defender Emergenc...	-404.46
Bill Pmt -Check	12/19/2016	3866	Galls	-351.93
Bill Pmt -Check	12/19/2016	3867	Less Stress Instructi...	-250.00
Bill Pmt -Check	12/19/2016	3868	New Jersey Fire Eq...	-234.40
Bill Pmt -Check	12/19/2016	3869	Plosia Cohen LLC	-4,144.00
Bill Pmt -Check	12/19/2016	3870	Galls	-69.98
Bill Pmt -Check	12/19/2016	3871	Galls	-712.16
Bill Pmt -Check	12/19/2016	3872	Galls	-63.85
Bill Pmt -Check	12/19/2016	3743	Monmouth County F...	-50.00
Bill Pmt -Check	12/19/2016	3742	Monmouth County F...	-50.00
Bill Pmt -Check	12/22/2016	EFT	Bank Card	-222.11
				<b>-139,075.42</b>
Dec 16				

8:23 AM  
10/17/17  
Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Cash Balance Report**  
As of October 17, 2017

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	Oct 17, 17	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	59,874.04	
1102 · Fulton Bank Fire Bureau 2206	39,339.65	
1106 · Shore Comm Beacon Municipal 534	132.52	
1107 · Shore Comm Bank Freedom Liq 764	53,761.40	
1108 · Fulton Bank Payroll 2205	187,245.07	
1109 · Fulton Bank General Fund 2204	293,653.08	
1111 · Fulton Bank MMKT 7655	171,319.52	
<b>TOTAL</b>	<b><u>805,325.28</u></b>	<b><u>0.00</u></b>

**JACKSON TOWNSHIP  
FIRE DISTRICT #3**

**CHIEF'S REPORT**

**October 17, 2017**

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

## Training Recap

### Schools

- Multiple Training Requests approved by Comm Bradley.
- FF Principe qualified on 5501
- Are You Ready Class coming November 1, 2017 from 2-5 and then 7-10pm

### Township Chiefs Meeting

NO meeting

### Officers Meeting

Working on budget for 2018. All ideas being entertained.

Putting in for grant for packs and new gym

Discussion held on qualifications for officers

Discussion held on Larsen Road Project Apartments

### Fire/Complaints Requiring Investigations 963 RUNS TO DATE

- 9/25/2017 Vehicle Fire Brewers Bridge Road. 18307 and OCFM responded
- 9/26/2017 Gas Line Struck West Countyline and Brewers Bridge Road
- 9/29/2017 Working Structure Fire 123 Sophee Lane Lakewood 5505 and 5501
- 10/5/2017 Gas Line Struck West Countyline and Brewers Bridge Road
- 10/10/2017 MVA with Heavy Entrapment I195
- 10/12/2017 Mult Fire Alarms at Westlake Mews 18307 handled

### Community Events

Jackson Day will be October 28, 2017 with fireworks

October 7 attended the Wounded Warrior Parade

October 27 attending the Trunk or Treat at Rosenauer

4 Members completed the Tunnel to the Towers 5k

## **Equipment**

A few packs were fixed in house for minor repairs.

Flashlights repaired

Request for Battery powered PPV fan for 5505 submitted

2 pair of bunker pants sent out for gross decontamination

5541 GT42 meter recalibrated after concern over readings not matching NJNG

5521 Partner Saw handle replaced

5541 Cap missing off 2 ½ intake

5505 5" intake broke.

5521 AED repaired

## **Apparatus**

5511 CAFS system is OOS

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

5511 Generator is OOS

5524 Needs oil change. Lt Howles handling

5504 Minor accident backing into substation. Minor scratch on drivers mirror

## **Safety**

Injury to one firefighter from unsecured equipment falling off 5503

Injury to one Lt on scene of Lakewood Fire

Injury to one firefighter at Somerset County Fire Academy.

Safety reports filed on all three injuries. All were minor.

## **Hydrants**

No report

## **Building**

Camera System at Main Station repaired  
Substation and Main Station Garage Doors being worked on for preventive maintenance.



# 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 October 2017

1. Fire Safety PSA press release for October " Plan Your Escape"
2. Please visit the web page [www.jacksonfiredist3.org](http://www.jacksonfiredist3.org) and Facebook pages for updated information on Fire District business and fire safety information.



Fire District page... [www.facebook.com/jacksonfiredist3](http://www.facebook.com/jacksonfiredist3)

Fire Bureau page... [www.facebook.com/jacksonfiresafety](http://www.facebook.com/jacksonfiresafety)

3. NJ Division of Fire Safety CEU course catalog is out for the Fall semester:
4. Companies doing fire prevention demonstrations in the schools and daycares well recieved and doing a great job.
5. Jackson Day scheduled for October 28<sup>th</sup>

By the Numbers...

ACTIVITY BY THE NUMBERS	TOTAL
Non Life Hazard Property Inspections	290
Non Life Hazard Property Re-Inspections	159
Life Hazard Property Inspections	65
Life Hazard Property Re-Inspections	62
Fire Permits Issued	36
Complaints/Follow-up	53
Other/ CO-CCO/Miscellaneous	87
Imminent Hazards Issued	0
Fire Drill	3
Penalties Issued	12
Fire Investigations/Notifications	10
Construction Plan Reviews	11
Smoke Detectors Giveaways	12
Fire Safety Presentations	1854 students
INCOME (4th Qtr)	TOTAL
Local Registrations Fees Paid	\$24,722.50
LHU Registrations Fees Paid	\$6,854.69
Fire Permits Fees Paid	\$2,046.00
Construction Plan Fees Paid	\$300.00
Penalties 2.12 Paid	\$262.50
Dedicated Penalties 2.12A Paid	\$12.50
Miscellaneous / Grant/ Fire Reports	\$41.00
<b>REVENUE RECEIVED</b>	<b>\$34,239.19</b>
<b>NON LIFE HAZARD INVOICES OUTSTANDING</b>	<b>\$4,371.50</b>
<b>LIFE HAZARD USE INVOICES OUTSTANDING</b>	<b>\$2,800.00</b>
<b>TOTAL PROJECTED REVENUE</b>	<b>\$41,410.69</b>
<b>BUDGET EXPENSE</b>	<b>\$10,752.63</b>