

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 the Star Ledger and is called to order at 7:30p.m. On July 18th, 2022

1. Attendance
2. Pledge of Allegiance
3. Volunteer Company Report
4. Secretary's report
5. Treasurer's Report
6. Attorney Report
7. Fire Official Report
8. Chief's Report
9. Supervisory Commissioner Report
Approved Requisitions:
 - 1: NJFE: Scott Packs
 - 2: Amazon: EMS Supplies- Tylenol, Motrin, Advil, first aid kit wall mount, band aids, Blue Def, center pull towels, nozzle, Tire pressure valve, duct tape, batteries, dewalt screwdriver bit set; garbage bags, soap, CFold towels
 - 3: Henry Schein- Narcan, Opticide disinfectant
 - 4: Advanced Auto- Blue Def Fluid
10. New Business
11. Old Business
12. Executive Session
13. Open To Public
14. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
July 18th, 2022

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

Board of Fire Commissioners
Jackson Township, New Jersey
Minutes of Meeting Held
July 18th, 2022

A regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30p.m. at the Jackson Fire Department, 200 Kierych Memorial Drive, Jackson, New Jersey. This meeting has been advertised in accordance with the Open Public Meetings Act in the Asbury Park Press and the Star Ledger.

Recitation of the Pledge of Allegiance

Moment of Silence for the Department

Roll call was taken; Commissioners Principe, Hruschka, Carson and Keegan were present.

Absent: Commissioner Siedler

VOLUNTEER COMPANY REPORT – Motion offered by Commissioner Principe; seconded by Commissioner Hruschka to approve new member Daniel Moore.
The A/C unit in the day room at the main station is not working properly. The Board would like to obtain a quote from the district's contractor, Holmes Heating & Cooling.
Roll Call Vote: All Aye; Commissioners' Carson, Hruschka, Principe, Keegan
Nay: None.

SECRETARIES REPORT-Commissioner Principe offered a motion to accept June 2022 minutes, seconded by Commissioner Hruschka.
Roll Call Vote: All Aye; Commissioners' Carson, Hruschka, Principe, Keegan
Nay: None.

TREASURER'S REPORT-Financial Reports were read by Commissioner Hruschka; A motion was offered to accept the Treasurer's report by Commissioner Principe; seconded by Commissioner Keegan.
Roll Call Vote: All Aye: Commissioners' Principe, Hruschka, Carson, Keegan
Nay: None

ATTORNEY REPORT- The State is pushing for capitol projects to have four dates only and if you have cash in hand, you are no longer obligated to obtain capital approval. Attorney Braslow will update the Board as more information becomes available.

CHIEF REPORT- See attached report. Chief Ohara would like to do a solar drill that will cost \$1000.00 with the 3 companies paying \$200.00 each. Motion to approve paying \$200.00 towards the solar drill offered by Commissioner Principe; seconded by Commissioner Keegan.
Roll Call Vote; All Aye: Commissioners Principe, Carson, Hruschka, Keegan.
Nay: None

BUREAU REPORT- See attached report.

SUPERVISORY REPORT- A motion was offered to approve requisitions listed on Agenda made by Commissioner Hruschka, 2nd by Commissioner Principe.
Roll Call Vote; All Aye: Commissioners Principe, Carson, Hruschka, Keegan
Nay: None.

OLD BUSINESS- Commissioner Hruschka will continue to work on the sewer pump issue and Clerk Hode will continue to work on quotes for gutters and gutter guards for the two-story building. There are a few bills in question this month. One is our workers compensation audit bill, another for FF-One and lastly, Holman Frenia Allison PC. Clerk Hode will work with Commissioner Carson on these bills. Commissioner Carson will research a new IT Company.

NEW BUSINESS- Commissioner Hruschka will call the DPW to see about having the flood light near the monument and Flag area repositioned so that it lights up that region. The policy for Covid is; if you test positive for Covid, you are out of work for 5 days or until you are a-symptomatic and then back to work with wearing a mask for 5 days. This shall apply whether someone is around you that is vaccinated or not vaccinated. Clerk Hode will contact the Insurance company to see if we should still report covid exposures and positive cases.

OPEN TO THE PUBLIC- Captain Moore suggested that it is time to replace 4 computers. Two at the main station and two at the sub station in the radio room. Captain Moore will get pricing and give it to Commissioner Carson and Clerk Hode will get a quote from Miles Technologies. Commissioner Carson spoke about consolidation and stated that we are willing to sit and talk.

CLOSED SESSION- A motion was introduced by Commissioner Principe; seconded by Commissioner Hruschka to go into closed session at 7:59 p.m.

Roll Call Vote; All Aye: Commissioners Carson, Principe, Hruschka, Keegan.
Nay: None

Whereas PL-1975 Chapter 231 allows for meetings in closed session on matters of personnel and contractual;
and

Jackson Board of Fire Commissioners Dist. #3
Closed Session
July 18th, 2022


Now, therefore, be it further resolved by the Commissioners of the Fire District No. 3 in the Township of Jackson, County of Ocean go into closed session to discuss these matters as permitted by the open public act and that the results of this closed session be available to the general public upon completion of the acceptance of the minutes at the next regular meeting and at such time as this matter in closed session is resolved.

Resume Regular Session: A motion was offered by Commissioner Principe; seconded by Commissioner Hruschka to resume regular session at 8:09 p.m.

Adjournment: A motion was offered by Commissioner Principe; seconded by Commissioner Hruschka.

Roll Call Vote; Commissioner Keegan, Principe, Hruschka, Carson.
Nay: None

This meeting was adjourned at 8:20 p.m.

CLERK: 

10:49 AM

07/14/22

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of July 18, 2022

	Jul 18, 22	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	63,051.33	
1102 · Fulton Bank Fire Bureau 2206	272,962.05	
1107 · Lakeland Bank 764	54,193.81	
1108 · Fulton Bank Payroll 2205	112,212.55	
1109 · Fulton Bank General Fund 2204	55,375.92	
1111 · Fulton Bank MMKT 7655	1,267,165.27	
TOTAL	<u>1,824,960.93</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through July 18, 2022

	Jan 1 - Jul 18, 22	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Training	163.34	0.00	163.34
4100 · Taxation from Township	1,800,657.56	3,953,241.00	-2,152,583.44
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	19,511.55	28,000.00	-8,488.45
4503 · Fines District 3	1,469.00	3,900.00	-2,431.00
4703 · Permit Fees Dist 3	2,016.00	2,700.00	-684.00
4713 · Life Hazard Fees District 3	8,323.64	12,000.00	-3,676.36
4723 · Bureau Site Plan Review Dist 3	75.00	0.00	75.00
4733 · Fire Reports District 3	0.00	300.00	-300.00
Total 4400 · Bureau of Fire Safety	31,395.19	46,900.00	-15,504.81
4600 · General Interest Income	167.98	500.00	-332.02
4800 · Miscellaneous Revenue	8,732.50	0.00	8,732.50
4920 · Fund Balance Utilized	0.00	284,000.00	-284,000.00
9180 · Accident and Disability	-2,343.03	0.00	-2,343.03
Total Income	1,838,773.54	4,287,898.00	-2,449,124.46
Gross Profit	1,838,773.54	4,287,898.00	-2,449,124.46
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	27,252.13	50,665.00	-23,412.87
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	5,425.58	21,000.00	-15,574.42
Total 5001 · Admin Salary and Wages	32,677.71	72,665.00	-39,987.29
5050 · Operations Salary & Wages			
5053 · Salaries - FF Stacy	59,035.39	109,727.00	-50,691.61
5055 · Salaries - Captain Moore	68,073.69	126,512.00	-58,438.31
5056 · Salaries - LT Howles	65,731.81	121,512.00	-55,780.19
5057 · Salaries - FF Hilger	55,975.53	104,044.00	-48,068.47
5058 · Salaries - FF Grossman	58,799.08	109,044.00	-50,244.92
5060 · Salaries - FF McLaughlin	57,726.26	104,044.00	-46,317.74
5062 · Salaries - FF Perrotto	70,017.69	122,262.00	-52,244.31
5064 · Salaries - FF Migliore	35,130.72	65,727.00	-30,596.28
5066 · Salaries-FF Kourris	45,548.48	85,151.00	-39,602.52
5069 · Salaries - FF Somers	54,351.35	101,153.00	-46,801.65
5080 · Salaries- FF Suiter	38,290.72	65,727.00	-27,436.28
5081 · FF Nicosia	27,803.79	51,887.00	-24,083.21
5084 · FF Rossi	27,803.79	51,887.00	-24,083.21
5089 · Salaries-FO McDonnell / Buffer	0.00	50,000.00	-50,000.00
5090 · Overtime Operations	36,453.58	100,000.00	-63,546.42
5091 · Salaries - Working out of Class	8,937.35	0.00	8,937.35
Total 5050 · Operations Salary & Wages	709,679.23	1,368,677.00	-658,997.77
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	55,532.46	87,495.00	-31,962.54
5114 · Health Insurance - Admin	0.00	20,644.00	-20,644.00
5120 · Social Security-Admin	1,604.68	7,267.00	-5,662.32
5121 · Medicare-admin	375.23	0.00	375.23
5141 · Unemployment-admin	163.49	0.00	163.49
5151 · Disability Insurance-admin	204.33	0.00	204.33
5161 · Pension-admin	7,878.00	7,878.00	0.00
5172 · Worker's Compensation - admin	13,320.00	0.00	13,320.00
Total 5100 · Admin Fringe Benefits	79,078.19	123,284.00	-44,205.81
5110 · Operations Fringe Benefits			
5101 · Medicare	9,793.13	0.00	9,793.13
5102 · Social Security	41,873.63	136,867.00	-94,993.37
5140 · Unemployment	2,968.58	0.00	2,968.58
5150 · Disability Insurance	-1,198.98	0.00	-1,198.98
5160 · Pension	345,061.43	345,037.00	24.43
5170 · Workers Compensation-Career	87,786.68	105,000.00	-17,213.32
5171 · Workers Compensation-Volunteer	-5,000.00	0.00	-5,000.00
5176 · Health Insurance	150,617.85	295,421.00	-144,803.15
5110 · Operations Fringe Benefits - Other	-3,116.84	0.00	-3,116.84
Total 5110 · Operations Fringe Benefits	628,785.48	882,325.00	-253,539.52
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	172.02	1,500.00	-1,327.98
5206 · Postage	232.00	750.00	-518.00
5210 · Photocopier Lease and Maintenan	3,469.06	6,000.00	-2,530.94
Total 5200 · Office Expenses	3,873.08	10,250.00	-6,376.92
5201 · Fire Hydrant Rentals	42,560.00	85,120.00	-42,560.00

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through July 18, 2022

	Jan 1 - Jul 18, 22	Budget	\$ Over Budget
5220 · Professional Services			
5229 · Accountant	19,684.50	35,000.00	-15,315.50
5230 · Attorney Fees	44,576.60	60,000.00	-15,423.40
5232 · Payroll Services	2,533.79	750.00	1,783.79
5233 · Medical Physicals	3,263.13	6,550.00	-3,286.87
5234 · Auditor	448.00	30,000.00	-29,552.00
5235 · Grant Writer	0.00	24,000.00	-24,000.00
Total 5220 · Professional Services	70,506.02	156,300.00	-85,793.98
5250 · JTVFC#1 Fire Suppression	109,294.29	145,726.00	-36,431.71
5270 · Insurance	0.00	70,000.00	-70,000.00
5275 · Election	2,678.29	10,000.00	-7,321.71
5280 · Advertising	3,358.35	5,500.00	-2,141.65
5285 · Background Checks	200.00	1,000.00	-800.00
5286 · Miscellaneous	-12,600.00	0.00	-12,600.00
5290 · Uniforms			
5291 · Paidmen Uniforms	6,377.81	16,000.00	-9,622.19
5293 · Volunteer Work Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	453.56	2,000.00	-1,546.44
5296 · Turnout Gear, Bailout Kit & Har	25,304.94	30,000.00	-4,695.06
5297 · Turnout Gear Replacements	19,325.16	30,000.00	-10,674.84
Total 5290 · Uniforms	51,461.47	82,500.00	-31,038.53
5300 · Training & Education			
5301 · Training & Education-Career	3,495.00	15,000.00	-11,505.00
5302 · Training & Education-Volunteer	200.00	19,000.00	-18,800.00
5304 · Career College FF	400.00	5,000.00	-4,600.00
5715 · Conventions	0.00	1,000.00	-1,000.00
5300 · Training & Education - Other	0.00	2,500.00	-2,500.00
Total 5300 · Training & Education	4,095.00	42,500.00	-38,405.00
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	3,000.00	-3,000.00
5306 · Membership dues lic subs - Other	155.84	5,000.00	-4,844.16
Total 5306 · Membership dues lic subs	155.84	8,000.00	-7,844.16
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	3,703.00	3,000.00	703.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	132.53	0.00	132.53
5427 · M&R Unit 5501 Pierce Pumper	9,068.12	0.00	9,068.12
5429 · M&R 5504 Ford F250	270.22	0.00	270.22
5430 · M&R 5505 Pierce Ladder	3,804.13	0.00	3,804.13
5431 · M&R Unit 5510 Ford Expedition	1,163.76	0.00	1,163.76
5434 · M&R Unit 5519 Ford Brush	452.97	0.00	452.97
5435 · M&R Unit 5521 Pierce Pumper	8,038.76	0.00	8,038.76
5438 · M&R Unit 5541 Pierce Pumper	9,521.04	0.00	9,521.04
5402 · M&R Trucks - Other	-2,063.84	105,000.00	-107,063.84
Total 5402 · M&R Trucks	30,387.69	105,000.00	-74,612.31
5405 · M&R Computer	13,174.41	20,000.00	-6,825.59
5410 · M&R Air Pack Maintenance	721.07	5,000.00	-4,278.93
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	716.00	2,500.00	-1,784.00
5445 · M&R Hose Testing	3,591.18	3,800.00	-208.82
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	591.25	1,500.00	-908.75
5465 · M&R Replacement of Damaged Equip	168.77	1,000.00	-831.23
5470 · M&R Rescue Maint-Hurst Tool	3,750.00	6,000.00	-2,250.00
5475 · M&R Rescue Maint-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	0.00	750.00	-750.00
5485 · Pump Testing	1,000.00	1,500.00	-500.00
5490 · M&R Misc	0.00	2,000.00	-2,000.00
5400 · Maintenance & Repair - Other	2,597.06	0.00	2,597.06
Total 5400 · Maintenance & Repair	60,400.43	159,900.00	-99,499.57
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	975.00	1,600.00	-625.00
5505 · M&R Substation-Alarm	0.00	2,000.00	-2,000.00
5510 · M&R Substation-Cleaning	1,681.82	7,500.00	-5,818.18
5515 · M&R Substation-Door	0.00	1,000.00	-1,000.00
5520 · M&R Substation - Misc	3,885.21	20,000.00	-16,114.79
5525 · M&R Substation - Heating/Air	0.00	3,500.00	-3,500.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	293.32	1,000.00	-706.68
Total 5500 · Substation Maintenance	6,835.35	37,100.00	-30,264.65

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through July 18, 2022

	Jan 1 - Jul 18, 22	Budget	\$ Over Budget
5600 · Non-Bondables			
5610 · SCBA Cylinders	392,840.00	20,000.00	372,840.00
5615 · Asset Purchase-Hose and Nozzles	0.00	15,000.00	-15,000.00
5620 · Asset Purchase-Technology	335.00	17,000.00	-16,665.00
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	12,887.73	30,000.00	-17,112.27
5639 · Computer Upgrades	867.00	5,000.00	-4,133.00
Total 5600 · Non-Bondables	406,929.73	99,500.00	307,429.73
5640 · Utilities			
5655 · Electric	5,311.30	0.00	5,311.30
5660 · Telephone	2,441.59	0.00	2,441.59
5665 · Mobile Phones	1,440.36	0.00	1,440.36
5670 · Water	1,426.69	0.00	1,426.69
5673 · Gas	5,087.65	0.00	5,087.65
5675 · Garbage	2,078.76	0.00	2,078.76
5685 · Water/Sewer	540.60	0.00	540.60
5640 · Utilities - Other	0.00	30,000.00	-30,000.00
Total 5640 · Utilities	18,326.95	30,000.00	-11,673.05
5644 · Supplies Expenses			
5645 · EMS Supplies	1,978.78	6,000.00	-4,021.22
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
Total 5644 · Supplies Expenses	1,978.78	8,000.00	-6,021.22
5690 · Fuel - Trucks	16,104.55	30,000.00	-13,895.45
5700 · Fire Bureau Expenditures			
5738 · Postage-Bureau	182.38	0.00	182.38
5740 · Office Supplies/Eqmnt-Bureau	467.87	0.00	467.87
5741 · Membership Fees-Bureau	145.00	0.00	145.00
5742 · Mobile Phone-Bureau	339.61	0.00	339.61
5744 · Subscriptions	2,845.00	0.00	2,845.00
5749 · Vehicle Equipment-Bureau	1,898.41	0.00	1,898.41
5700 · Fire Bureau Expenditures - Other	0.00	20,000.00	-20,000.00
Total 5700 · Fire Bureau Expenditures	5,878.27	20,000.00	-14,121.73
5725 · LOSAP	0.00	46,200.00	-46,200.00
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	2,182.06	3,255.00	-1,072.94
5780 · Lease Purchase Radios - Prin	0.00	71,229.00	-71,229.00
5785 · Lease Purchase-Pumper Prin	0.00	64,119.00	-64,119.00
5790 · Lease Purchase Radios - Int	0.00	10,686.00	-10,686.00
5795 · Lease Purchase-Pumper Int	0.00	20,805.00	-20,805.00
Total 5754 · Debt Service	72,182.06	240,094.00	-167,911.94
66000 · Payroll Expenses	194.59	0.00	194.59
Total Expense	2,314,633.66	3,737,898.00	-1,423,264.34
Net Ordinary Income	-475,860.12	550,000.00	-1,025,860.12
Other Income/Expense			
Other Expense			
8001 · Reserve for Future Capital	8,806.53	0.00	8,806.53
9003 · SCBAS	0.00	550,000.00	-550,000.00
Total Other Expense	8,806.53	550,000.00	-541,193.47
Net Other Income	-8,806.53	-550,000.00	541,193.47
Net Income	-484,666.65	0.00	-484,666.65

Jackson Twp Board of Fire Dist No. 3

Treasurer's Report

As of July 18th, 2022

07/14/22

Accrual Basis

Type	Date	Num	Name	Amount
Jul 1 - 18, 22				
Bill Pmt -Check	07/11/2022	EFT	Amazon	-48.99
Bill Pmt -Check	07/11/2022	EFT	Advance Auto P...	-403.98
Bill Pmt -Check	07/13/2022	EFT	Stewart & Steve...	-1,003.06
Bill Pmt -Check	07/18/2022	6400	1st Choice Safet...	-1,500.00
Bill Pmt -Check	07/18/2022	6401	911 Safety Equi...	-453.56
Bill Pmt -Check	07/18/2022	6402	Amtrust North A...	-13,320.00
Bill Pmt -Check	07/18/2022	6403	Anna Turner	-140.00
Bill Pmt -Check	07/18/2022	6404	Benchmark Insur...	-4,046.00
Bill Pmt -Check	07/18/2022	6405	Brian Menshon	-583.13
Bill Pmt -Check	07/18/2022	6406	Cablevision	-347.77
Bill Pmt -Check	07/18/2022	6407	Colleen Theobald	-200.00
Bill Pmt -Check	07/18/2022	6408	Compressed Air ...	-1,589.00
Bill Pmt -Check	07/18/2022	6409	Fire and Safety	-654.80
Bill Pmt -Check	07/18/2022	6410	Fire Fighter One ...	-8,806.53
Bill Pmt -Check	07/18/2022	6411	Galls	-298.81
Bill Pmt -Check	07/18/2022	6412	Gannett New Jer...	-68.44
Bill Pmt -Check	07/18/2022	6413	Henry Schein E...	-113.37
Bill Pmt -Check	07/18/2022	6414	Holman Frenia A...	-5,000.00
Bill Pmt -Check	07/18/2022	6415	Leaf Capitol Fun...	-271.11
Bill Pmt -Check	07/18/2022	6416	Miles Technologi...	-119.00
Bill Pmt -Check	07/18/2022	6417	Monmouth Coun...	-400.00
Bill Pmt -Check	07/18/2022	6418	ozane	-85.00
Bill Pmt -Check	07/18/2022	6419	ReadyRefresh	-187.84
Bill Pmt -Check	07/18/2022	6420	Republic Service...	-367.46
Bill Pmt -Check	07/18/2022	6421	Richard M Brasl...	-1,500.00
Bill Pmt -Check	07/18/2022	6422	Son Rise	-429.00
Bill Pmt -Check	07/18/2022	6423	Star Ledger NJ ...	-181.26
Bill Pmt -Check	07/18/2022	6424	Tasc Fire Appar...	-3,750.00
Bill Pmt -Check	07/18/2022	6425	Verizon (hot spots)	-240.06
Bill Pmt -Check	07/18/2022	6426	Vision Service Pl...	-464.93
Bill Pmt -Check	07/18/2022	6427	Waterway Mid-A...	-5,307.18
Bill Pmt -Check	07/18/2022	6428	Galls	-619.45
Bill Pmt -Check	07/18/2022	6429	Miles Technologi...	-129.00
Bill Pmt -Check	07/18/2022	6430	Tasc Fire Appar...	-1,768.00
Bill Pmt -Check	07/18/2022	6431	Galls	-290.00
Bill Pmt -Check	07/18/2022	6432	Miles Technologi...	-1,325.83
Bill Pmt -Check	07/18/2022	6433	Tasc Fire Appar...	-7,150.00
Bill Pmt -Check	07/18/2022	6434	Miles Technologi...	-218.50
Jul 1 - 18, 22				-63,381.06



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



July 15, 2022

The Bureau had one Fire Investigation / Response since last month's meeting.
07/18/2022- Outside Fire (Residential)

Registering new businesses.

Paragon- Buildings 100 & 200 are occupied, and the Knox Box's will be mounted next week.

Set up voucher with the town to get paid for tickets written.

Set up training with the evening shift for next month- NFIRS: Report Writing

Had DPW add Firehouse with an arrow to their sign at the corner of Kierych and the park entrance.

Food Trucks & Fireworks last month was a success, no injuries only two malfunctions- Duds.

Meeting monthly with Jackson Fire Bureau's.

Reviewing Ordinance- Working on bringing Ordinance 204 up to date and compliant with the State-
Ongoing.

Tagging all keys in Knox Boxes- Ongoing.

Construction is ongoing in the District.

Jackson Day will have fireworks this year, it will be held on Sunday 10/02/2022, from 2pm- Completion
of fireworks. No rain date.

Respectfully submitted,

Michael Grossman
Fire Official

Jackson Township Fire District 3
Fire Bureau Report
2022

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	22	46	25	30	11	33	75						242
Non Life Hazard Property Reinspections	5	19	13	29	24	34	27						151
Life hazard Property Inspections	2	25	13	6	6	33	6						91
Life Hazard Property Reinspections	3	6	15	7	14	21	23						89
Fire Permits Issued	3	5	4	6	2	16	13						49
Complaints/Follow Up	2	5	2	3	4	4	5						25
Other/CO-CCO/Misc	37	132	80	82	57	86	83						557
Imminent hazards Issued	0	0	0	0	0	0	2						2
Fire Drill	0	0	0	0	0	0	0						0
Penalties Issued	6	2	2	1	0	3	4						18
Fire Investigations/Notifications	2	0	2	3	1	3	1						12
Construction Plan Reviews	1	1	1	0	1	0	1						5
Smoke Detector Giveaways	0	0	0	0	0	0	0						0
Fire Safety Presentations	0	0	0	0	0	0	0						0

DawnMarie Hode

From: Matthew Baader
Sent: Monday, July 18, 2022 7:07 PM
To: Commissioners; Carl Halpin; DawnMarie Hode
Subject: July Chief's Report

Jackson Fire District #3
July 2022 Chief's Report
Submitted 6/18/2022
Chief Matthew Baader

Ladder, Hose, and Aerial testing is complete. Ladders passed. Most hose passed, with the exception of some older 5". 5505 aerial passed, but some rust was spotted, that needs addressing. Lt Howles is working on this.

Food Trucks and Fireworks went well.
New gear should be in in approximately 2 months.

TRAINING
CPR Training:
Mike Cocco from Toms River Fire Academy is the Instructor

Tuesday August 30th

Wednesday August 31st

75 dollars per person

NFIRS report writing class 8/24 at St. 55
A zone 4 tanker drill is tonight

COVID-19
As of Thursday 7/14 there was nothing new to report.

NOTABLE INCIDENTS

It has been a mostly uneventful month, with the exception of 2 RIT responses to Lakewood last week, and some coverage to Howell earlier in the month.

APARATUS:
5514:
Body work being done by Jerry's Auto Body as of 7/14.

5519:

Will be going to Jerry's on Friday for repairs/refurb

5501: To go to F&S for AC repair

5513:

Rear axle is oil leak: will be going to F&S.

New 5521:

Some punch list items have been addressed, others will be addressed at a later date, as the truck will need to go to FF1 for them.

5511:

The consensus is that we should wait until all other apparatus are done with their outstanding repairs before listing for sale.

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