

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 August 15th, 2022

1. Attendance
2. Pledge of Allegiance
3. Benjamin Rossi & Vincent Nicosia removed from probationary period
4. Volunteer Company Report
5. Secretary's report
6. Treasurer's Report
7. Attorney Report
8. Fire Official Report
9. Chief's Report
10. Supervisory Commissioner Report
Approved Requisitions:
 - 1: Uline- repair tags
 - 2: AED Superstore- rechargeable battery for LCSU4 section units, DBP 1400 battery pack
 - 3: Advanced Auto- headlights and speedy dry
 - 4: Amazon- handsoap, laundry detergent, office chairs
 - 5: Continental Fire & Safety- Class A Foam
11. New Business
12. Old Business
 - 1: computer quotes
 - 2: HVAC quotes
13. Executive Session
14. Open To Public
15. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
August 15th, 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
August 15th, 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 past Commissioner Nicolina Castronuovo

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

Removal of probationary period for Fire Fighters, Benjamin Rossi and Vincent Nicosia. Motion offered to remove both Benjamin Rossi and Vincent Nicosia from probation made by Commissioner Principe; seconded by Commissioner Siedler. Vote: All Aye.

VOLUNTEER COMPANY REPORT – Motion offered by Commissioner Siedler; seconded by Commissioner Principe to approve new member Patrick Christie. Vote: All Aye

SECRETARIES REPORT-Commissioner Siedler offered a motion to accept July 2022 minutes, seconded by Commissioner Keegan.
Vote: All Aye

TREASURER'S REPORT-Financial Reports were read by Commissioner Siedler; A motion was offered to accept the Treasurer's report by Commissioner Principe; seconded by Commissioner Hruschka.
Vote: All Aye

ATTORNEY REPORT- The State is still working with Trenton for capital 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.

FIRE OFFICIAL REPORT- See attached report. FO Grossman wrote a letter to the Fire Commissioners commending the Lieutenants and Fire Fighters on a job well done with regards to a call that was attended by a multi-agency team.

CHIEF REPORT- See attached report. National Night Out was a success. Day and Night crew both attended National Night Out. CPR Training is squared away, and books will be ordered.

SUPERVISORY REPORT- A motion was offered to approve requisitions listed on Agenda made by Commissioner Hruschka, 2nd by Commissioner Principe. Vote: All Aye.

OLD BUSINESS- Four quotes were obtained for the AC Unit at the Main Station. Motion to approve E&L Heating and Cooling for the AC Unit made by Commissioner Hruschka, seconded by Commissioner Keegan. Roll Call Vote: Commissioner Keegan, Hruschka, Carson, Siedler and Principe.

Commissioner Hruschka is continuing to work on the septic issue. The Board is also continuing to work on computer quotes.

A quote from Wireless Communications was presented for new computers for Units 5501, 5521 and 5505 for a total of \$14,895. Motion offered to approve quote from Wireless Communications made by Commissioner Principe; seconded by Commissioner Siedler. Roll Call Vote; All Aye: Commissioners Carson, Siedler, Principe, Hruschka, Keegan.

Quotes were presented for the gutters on the 2 story building. Motion offered to hire World Class Gutters made by Commissioner Hruschka; seconded by Commissioner Siedler. Roll Call Vote; All Aye: Commissioners Carson, Siedler, Principe, Hruschka, Keegan. Clerk Hode will obtain a quote for gutter guards on the single story side from World Class Gutters as well.

NEW BUSINESS-The Board Accountant, Koerner & Koerner has withdrawn from services. Commissioner Carson will speak with Board Attorney, Richard Braslow to confirm that the Board can switch Accountants mid-way thru the year.

September 11th services are going to be held at Bella Terra and Westlake.

September 2nd is the date for the live burn.

A quote came in for the radio installation for the radio room at the substation. The quote is for \$7,560.00 from Wireless Communications. The Board has decided to obtain 2 more quotes for the radio installation.

The CDC has suspended all policies regarding Covid, the Board will follow suit with all CDC Guidelines.

OPEN TO THE PUBLIC- The CDC has suspended all policies regarding Covid. The Fire Department will follow all CDC Guidelines. A motion was offered to present FF Jack Seidler's helmet into surplus. Motion made by Commissioner Principe; seconded by Commissioner Hruschka. Roll Call Vote; All Aye: Commissioners Carson, Principe, Hruschka, Keegan. Abstained: Commissioner Siedler.

Unit 5504 will go to the 5K Run that is being held on September 10th 2022. Motion to have Unit 5504 at the 5K Run made by Commissioner Siedler; seconded by Commissioner Principe. Vote: All Aye. Discussion regarding the Fire Fighters wearing a special shirt for Cancer Awareness. FF Kourris will let the Board know if all Lt's and FF's will wear the shirts.

CLOSED SESSION- Closed session began at 8:10 p.m. and concluded at 8:40 p.m.

Roll Call Vote; All Aye: Commissioners Carson, Siedler, 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
August 15th, 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.

Discussion regarding the hiring of a new Fire Fighter. Clerk Hode will obtain the list without certifying it. Commissioner Carson will call Board Attorney Richard Braslow to see if we can obtain an intergovernmental transfer list.

Discussion regarding the Covid Presumption Act. The Presumption Act has now expired. Moving forward beginning on August 16th, 2022, anyone sick with Covid is going to have to use their own sick leave time and will be out for 5 days. The Board will take positive cases that were exposed from work related calls on a case-by-case basis.

Discussion regarding reinstating the FO Specialist position, having Inspectors or someone to help FO Grossman in the Bureau Department. The Board suggested that everyone involved should jot down some ideas for discussion later. The Board will also request FO Grossman to attend the next scheduled meeting. In the meantime the Board will reach out to Labor Attorney, Jonathan Cohen for an update on the pending litigation.

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

Adjournment: A motion was offered to adjourn by Commissioner Principe; seconded by Commissioner Hruschka. Vote: All Aye.

Roll Call Vote; Commissioner Keegan, Siedler, Principe, Hruschka, Carson.

This meeting was adjourned at 8:42 p.m.

CLERK:  _____

9:41 AM

08/12/22

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of August 15, 2022

	Aug 15, 22	
	Debit	Credit
1101 · NJ State Cash Management	63,166.84	
1102 · Fulton Bank Fire Bureau 2206	273,697.03	
1107 · Lakeland Bank 764	54,193.81	
1108 · Fulton Bank Payroll 2205	110,155.93	
1109 · Fulton Bank General Fund 2204	63,365.53	
1111 · Fulton Bank MMKT 7655	994,055.39	
TOTAL	1,558,634.53	0.00

9:41 AM

08/12/22

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of August 15th, 2022

Type	Date	Num	Name	Amount
Aug 1 - 15, 22				
Bill Pmt -Check	08/01/2022	EFT	Lowesthost	-64.31
Bill Pmt -Check	08/01/2022	EFT	NJSHBP	-9,255.41
Bill Pmt -Check	08/01/2022	EFT	NJSHBP	-31,819.68
Bill Pmt -Check	08/03/2022	EFT	Advance Auto P...	-179.91
Bill Pmt -Check	08/08/2022	EFT	Amazon	-31.60
Bill Pmt -Check	08/08/2022	EFT	Amazon	-20.45
Bill Pmt -Check	08/08/2022	EFT	Amazon	-141.37
Bill Pmt -Check	08/09/2022	EFT	Amazon	-140.03
Bill Pmt -Check	08/09/2022	EFT	Intuit Quickbooks	-50.00
Bill Pmt -Check	08/09/2022	EFT	Bank Card	-230.63
Bill Pmt -Check	08/09/2022	EFT	Amazon	-749.91
Bill Pmt -Check	08/15/2022	6440	Amtrust North A...	-7,541.00
Bill Pmt -Check	08/15/2022	6441	Cablevision	-347.77
Bill Pmt -Check	08/15/2022	6442	Fire and Safety	-926.75
Bill Pmt -Check	08/15/2022	6443	Galls	-828.20
Bill Pmt -Check	08/15/2022	6444	Gannett New Jer...	-47.32
Bill Pmt -Check	08/15/2022	6445	Holman Frenia A...	-11,300.00
Bill Pmt -Check	08/15/2022	6446	Jeff Hodges	-406.20
Bill Pmt -Check	08/15/2022	6447	Leaf Capitol Fun...	-271.11
Bill Pmt -Check	08/15/2022	6448	Lincoln Financial...	-1,500.00
Bill Pmt -Check	08/15/2022	6449	Miles Technologi...	-1,325.83
Bill Pmt -Check	08/15/2022	6450	Monmouth Coun...	-400.00
Bill Pmt -Check	08/15/2022	6451	National Center f...	-25.00
Bill Pmt -Check	08/15/2022	6452	Ocean County B...	-4,764.93
Bill Pmt -Check	08/15/2022	6453	ozane	-85.00
Bill Pmt -Check	08/15/2022	6454	ReadyRefresh	-136.89
Bill Pmt -Check	08/15/2022	6455	Richard M Brasl...	-1,500.00
Bill Pmt -Check	08/15/2022	6456	Siedler, III; John	-85.00
Bill Pmt -Check	08/15/2022	6457	Toms River Fire ...	-600.00
Bill Pmt -Check	08/15/2022	6458	USABLE Life	-233.22
Bill Pmt -Check	08/15/2022	6459	Verizon (hot spots)	-240.06
Bill Pmt -Check	08/15/2022	6460	Vision Service Pl...	-464.93
Bill Pmt -Check	08/15/2022	6461	Witmer Public S...	-236.00
Bill Pmt -Check	08/15/2022	6462	Fire and Safety	-356.67
Bill Pmt -Check	08/15/2022	6463	Miles Technologi...	-218.50
Bill Pmt -Check	08/15/2022	6464	Witmer Public S...	-252.00
Bill Pmt -Check	08/15/2022	6465	Witmer Public S...	-479.00
Bill Pmt -Check	08/15/2022	6466	Witmer Public S...	-282.50
Aug 1 - 15, 22				-77,537.18

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through August 15, 2022

	Jan 1 - Aug 15, 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	22,514.55	28,000.00	-5,485.45
4503 · Fines District 3	1,649.00	3,900.00	-2,251.00
4703 · Permit Fees Dist 3	2,070.00	2,700.00	-630.00
4713 · Life Hazard Fees District 3	12,097.22	12,000.00	97.22
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	38,405.77	46,900.00	-8,494.23
4600 · General Interest Income	335.94	500.00	-164.06
4800 · Miscellaneous Revenue	9,050.50	0.00	9,050.50
4920 · Fund Balance Utilized	0.00	284,000.00	-284,000.00
9180 · Accident and Disability	-18,484.03	0.00	-18,484.03
Total Income	1,830,129.08	4,287,898.00	-2,457,768.92
Gross Profit	1,830,129.08	4,287,898.00	-2,457,768.92
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	31,149.41	50,665.00	-19,515.59
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	8,750.00	21,000.00	-12,250.00
Total 5001 · Admin Salary and Wages	39,899.41	72,665.00	-32,765.59
5050 · Operations Salary & Wages			
5053 · Salaries - FF Stacy	67,475.87	109,727.00	-42,251.13
5055 · Salaries - Captain Moore	77,805.37	126,512.00	-48,706.63
5056 · Salaries - LT Howles	75,078.85	121,512.00	-46,433.15
5057 · Salaries - FF Hilger	63,978.88	104,044.00	-40,065.12
5058 · Salaries - FF Grossman	67,187.09	109,044.00	-41,856.91
5060 · Salaries - FF McLaughlin	65,729.62	104,044.00	-38,314.38
5062 · Salaries - FF Perrotto	79,422.49	122,262.00	-42,839.51
5064 · Salaries - FF Migliore	40,186.72	65,727.00	-25,540.28
5065 · Salaries - FF Kourris	52,098.56	85,151.00	-33,052.44
5069 · Salaries - FF Somers	62,170.87	101,153.00	-38,982.13
5080 · Salaries - FF Suiter	43,346.72	65,727.00	-22,380.28
5081 · FF Nicosia	31,795.14	51,887.00	-20,091.86
5084 · FF Rossi	31,795.15	51,887.00	-20,091.85
5089 · Salaries-FO McDonnell / Buffer	0.00	50,000.00	-50,000.00
5090 · Overtime Operations	47,293.01	100,000.00	-52,706.99
5091 · Salaries - Working out of Class	11,227.80	0.00	11,227.80
Total 5050 · Operations Salary & Wages	816,592.14	1,368,677.00	-552,084.86
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	74,043.28	87,495.00	-13,451.72
5114 · Health Insurance - Admin	0.00	20,644.00	-20,644.00
5120 · Social Security-Admin	1,834.16	7,267.00	-5,432.84
5121 · Medicare-admin	428.89	0.00	428.89
5141 · Unemployment-admin	186.87	0.00	186.87
5151 · Disability Insurance-admin	233.55	0.00	233.55
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	97,924.75	123,284.00	-25,359.25
5110 · Operations Fringe Benefits			
5101 · Medicare	11,255.83	0.00	11,255.83
5102 · Social Security	48,127.89	136,867.00	-88,739.11
5140 · Unemployment	3,030.91	0.00	3,030.91
5150 · Disability Insurance	-1,121.05	0.00	-1,121.05
5160 · Pension	345,061.43	345,037.00	24.43
5170 · Workers Compensation-Career	95,327.68	105,000.00	-9,672.32
5171 · Workers Compensation-Volunteer	-5,000.00	0.00	-5,000.00
5176 · Health Insurance	208,202.95	295,421.00	-87,218.05
5110 · Operations Fringe Benefits - Other	-3,116.84	0.00	-3,116.84
Total 5110 · Operations Fringe Benefits	701,768.80	882,325.00	-180,556.20

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through August 15, 2022

	Jan 1 - Aug 15, 22	Budget	\$ Over Budget
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	1,368.14	1,500.00	-131.86
5206 · Postage	251.63	750.00	-498.37
5210 · Photocopier Lease and Maintenan	3,740.17	6,000.00	-2,259.83
Total 5200 · Office Expenses	5,359.94	10,250.00	-4,890.06
5201 · Fire Hydrant Rentals	42,560.00	85,120.00	-42,560.00
5220 · Professional Services			
5229 · Accountant	30,984.50	35,000.00	-4,015.50
5230 · Attorney Fees	46,076.60	60,000.00	-13,923.40
5232 · Payroll Services	2,737.39	750.00	1,987.39
5233 · Medical Physicals	3,669.33	6,550.00	-2,880.67
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	83,915.82	156,300.00	-72,384.18
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	7,443.22	10,000.00	-2,556.78
5280 · Advertising	3,405.67	5,500.00	-2,094.33
5285 · Background Checks	225.00	1,000.00	-775.00
5286 · Miscellaneous	-12,600.00	0.00	-12,600.00
5290 · Uniforms			
5291 · Paidmen Uniforms	8,132.30	16,000.00	-7,867.70
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	53,215.96	82,500.00	-29,284.04
5300 · Training & Education			
5301 · Training & Education-Career	3,495.00	15,000.00	-11,505.00
5302 · Training & Education-Volunteer	1,200.00	19,000.00	-17,800.00
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	5,095.00	42,500.00	-37,405.00
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	3,000.00	-3,000.00
5306 · Membership dues lic subs - Other	402.11	5,000.00	-4,597.89
Total 5306 · Membership dues lic subs	402.11	8,000.00	-7,597.89
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	5,332.47	0.00	5,332.47
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	8,101.62	0.00	8,101.62
5438 · M&R Unit 5541 Pierce Pumper	9,521.04	0.00	9,521.04
5402 · M&R Trucks - Other	-1,663.01	105,000.00	-106,663.01
Total 5402 · M&R Trucks	32,379.72	105,000.00	-72,620.28
5405 · M&R Computer	14,718.74	20,000.00	-5,281.26
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

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through August 15, 2022

	Jan 1 - Aug 15, 22	Budget	\$ Over Budget
5490 · M&R Misc	0.00	2,000.00	-2,000.00
5400 · Maintenance & Repair - Other	2,953.73	0.00	2,953.73
Total 5400 · Maintenance & Repair	64,293.46	159,900.00	-95,606.54
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,060.00	1,600.00	-540.00
5505 · M&R Substation-Alarm	0.00	2,000.00	-2,000.00
5510 · M&R Substation-Cleaning	1,733.87	7,500.00	-5,766.13
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	6,972.40	37,100.00	-30,127.60
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	6,238.09	0.00	6,238.09
5660 · Telephone	2,789.36	0.00	2,789.36
5665 · Mobile Phones	1,680.42	0.00	1,680.42
5670 · Water	1,563.58	0.00	1,563.58
5673 · Gas	5,225.78	0.00	5,225.78
5675 · Garbage	2,446.22	0.00	2,446.22
5685 · Water/Sewer	540.60	0.00	540.60
5640 · Utilities - Other	0.00	30,000.00	-30,000.00
Total 5640 · Utilities	20,484.05	30,000.00	-9,515.95
5644 · Supplies Expenses			
5645 · EMS Supplies	2,168.53	6,000.00	-3,831.47
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
Total 5644 · Supplies Expenses	2,168.53	8,000.00	-5,831.47
5690 · Fuel - Trucks	20,143.90	30,000.00	-9,856.10
5700 · Fire Bureau Expenditures			
5738 · Postage-Bureau	182.38	0.00	182.38
5740 · Office Supplies/Eqmnt-Bureau	671.25	0.00	671.25
5741 · Membership Fees-Bureau	145.00	0.00	145.00
5742 · Mobile Phone-Bureau	401.28	0.00	401.28
5744 · Subscriptions	2,845.00	0.00	2,845.00
5749 · Vehicle Equipment-Bureau	2,239.86	0.00	2,239.86
5700 · Fire Bureau Expenditures - Other	0.00	20,000.00	-20,000.00
Total 5700 · Fire Bureau Expenditures	6,484.77	20,000.00	-13,515.23
5725 · LOSAP	1,500.00	46,200.00	-44,700.00
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	398.19	0.00	398.19
Total Expense	2,556,059.20	3,737,898.00	-1,181,838.80
Net Ordinary Income	-725,930.12	550,000.00	-1,275,930.12

9:46 AM
 08/12/22
 Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through August 15, 2022

	Jan 1 - Aug 15, 22	Budget	\$ Over Budget
Other Income/Expense			
Other Expense	8,806.53	0.00	8,806.53
8001 - Reserve for Future Capital	0.00	550,000.00	-550,000.00
9003 - SCBAS			
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	<u>-734,736.65</u>	<u>0.00</u>	<u>-734,736.65</u>



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



August 12, 2022

The Bureau had two Fire Investigation / Response since last month's meeting.
08/02/2022- Gas Explosion (Residential)
08/05/2022- Truck Fire (Assist Dist 4 with invest)

Registering new businesses.

Paragon- Buildings 100 & 200 are occupied, there is a delay in the instillation of Knox Box's, should be soon.

Waiting on payment from the town for tickets written.

NFIRS Training- Report Writing training with the evening shift is this month.

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	4					246
Non Life Hazard Property Reinspections	5	19	13	29	24	34	27	37					188
Life hazard Property Inspections	2	25	13	6	6	33	6	5					96
Life Hazard Property Reinspections	3	6	15	7	14	21	23	18					107
Fire Permits Issued	3	5	4	6	2	16	13	1					50
Complaints/Follow Up	2	5	2	3	4	4	5	0					25
Other/CO-CCO/Misc	37	132	80	82	57	86	83	89					646
Imminent hazards Issued	0	0	0	0	0	0	2	0					2
Fire Drill	0	0	0	0	0	0	0	0					0
Penalties Issued	6	2	2	1	0	3	4	3					21
Fire Investigations/Notifications	2	0	2	3	1	3	1	2					14
Construction Plan Reviews	1	1	1	0	1	0	1	0					5
Smoke Detector Giveaways	0	0	0	0	0	0	0	2					2
Fire Safety Presentations	0	0	0	0	0	0	0	0					0

DawnMarie Hode

From: Matthew Baader
Sent: Monday, August 15, 2022 9:24 AM
To: Commissioners; Carl Halpin; DawnMarie Hode
Subject: August 2022 Chief's Report

Jackson Fire District #3
August 2022 Chief's Report
Submitted 8/15/2022
Chief Matthew Baader

National Night Out went well.
New gear should be starting to come in shortly.

TRAINING

CPR Training:
Captain Keller found a more affordable option. Cost will be for the books/training materials only.

NFIRS report writing class 8/24 at St. 55

NOTABLE INCIDENTS

7/22: Structure Fire 14 Maxx Pl, Howell

7/23: MVA, Overturn Possible HAZMAT

7/24: Mulch Fire Westlake Mews

8/2: Has Leak, indoor. Turned into an Explosion, with a missing person. That led to a search on 8/11.

8/5: Intense, hyper-local storm dumped 5-7 inches of rain in 2 hours, several runs, no significant incidents.

8/9: RIT Assignment to Lakewood, 1995 Swarthmore Ave, canceled enroute.

8/10 Bella Terra, Fire Alarm. Issue with sprinkler system.

APARATUS:

5514:
Bodywork complete.

5519:
Lee's is performing the return.

5501: To go to F&S for AC repair
Also had an electrical issue, which was repaired within 48 hours.

5505: Had a speed sensor issue on the transmission. Repaired and back in service the next day.

5513:

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

New 5521:

FF1 picked up last week to perform the punch list/warranty items.

Meeting with FF1 this upcoming Wednesday, 8/17 about a new Ladder Tower.

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