

AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

200 Kierych Memorial Drive

Jackson, NJ 08527

732-928-1666

www.Jacksonfiredist3.org

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was filed with the Township Clerk and has been duly advertised in the Asbury Park Press and the Star Ledger. A copy of this Agenda can also be found on our website.

This meeting is called to order at 7:30 p.m. on December 18th, 2023.

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Volunteer Company Report
5. Secretary's report to approve prior month's meeting minutes.
6. Cash Balance Report read into record.
7. Attorney Report
8. Fire Official Report-Attached
9. Chief's Report
10. Supervisory Commissioner Report
 - 1: Arrow Locksmith- repair to back door lock
 - 2: Pine Belt- oil change for 2020 Tahoe
 - 3: Wireless Electronics- Radio head and 17 portable radio batteries
 - 4: Amazon- 2 lockers, water cooler, battery and charger for 5501, (2) computer monitors
 - 5: Office Depot- Business Paper, desk calendar's
 - 6: Henry Schein- Large exam gloves and Berman airways
 - 7: JJD Handyman- battery tender on 5501 Hurst pump
 - 8: Advanced Auto- (6) Def Fluid
 - 9: Tasc Fire-starter replacement for hurst pump on 5501
 - 10: TSI- (2) Fit test Adapter Kit
11. Old Business
 - 1: Letter of Intent for Mall Chevy

12. New Business
 - 1: Public Hearing & Adoption of 2024 Budget
 - 2: Adopt Bureau Shared Services Agreement
 - 3: Project Manager Discussion
 - 4: Adopt 2022 Audit

13. Executive

14. Open To Public

15. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
December 18th, 2023

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.

- 1: Personnel
- 2: Litigation
- 3: Contractual

**Board of Fire Commissioners
Jackson Township, New Jersey
Minutes of Meeting Held
December 18th, 2023**

A regular meeting of the Jackson Township Board of Fire Commissioners, District NO.3 was called to order at 7:30 p.m. at the Jackson District NO.3 Firehouse, 200 Kierych Memorial Drive Jackson, New Jersey. Chairman Hruschka made the required public statement. "Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by the adoption of a schedule of regular meetings and notice thereof being posted in the Municipal Building, 95 West Veterans Highway, Jackson, being filed with the Municipal Clerk and being transmitted to the Asbury Park Press and the Star Ledger and to all persons who have requested copies in accordance with statute".

Recitation of the Pledge of Allegiance

Moment of Silence

ROLL CALL WAS TAKEN: Commissioners Hruschka, Keegan, LaBoy and McGuire were present.

VOLUNTEER COMPANY REPORT – None to report at this time.

SECRETARIES REPORT- Motion offered by Commissioner McGuire to approve November 2023 Minutes; seconded by Commissioner Keegan, VOTE: All Aye.

CASH BALANCE REPORT: Financial Reports were read by Commissioner Hruschka; A motion was offered to accept the Cash Balance report by Commissioner McGuire; seconded by Commissioner LaBoy.
Vote: All Aye

ATTORNEY REPORT- None currently

FIRE OFFICIAL REPORT- See attached report.

CHIEF REPORT- See attached report.

SUPERVISORY REPORT- A motion was offered to approve requisitions listed on the Agenda by Commissioner McGuire, 2nd by Commissioner Keegan. Vote: All Aye.

OLD BUSINESS- Motion offered by Commissioner McGuire; seconded by Commissioner LaBoy to move forward with sending a letter of Intent to Mall Chevy with regard to the purchase of two Chief Vehicles. Roll Call Vote: All Aye.

Motion offered by Commissioner McGuire; seconded by Commissioner Keegan to approve and move forward with the First Due Contract as long as the Insurance Company does not have a problem with section 16 of the contract. Clerk Hode will follow up with the Insurance Company. Roll Call Vote: All Aye.

NEW BUSINESS- Motion offered by Commissioner McGuire; seconded by Commissioner LaBoy to Adopt the Bureau Shared Services Agreement for a 3-year period. Roll Call Vote: All Aye. Clerk Hode will inform all parties involved prior to expiration of the agreement.

Commissioner McGuire offered a motion to approve Board Attorney, Richard Braslow do a Request for Proposal for Project manager. Roll Call Vote: All Aye.

CLOSED SESSION- A Resolution was introduced by Commissioner McGuire; seconded by Commissioner LaBoy to go into closed session at 8:00P.M. Roll Call Vote: All Aye.

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

RESUME REGULAR SESSION: A motion was offered by Commissioner McGuire; seconded by Commissioner LaBoy to resume regular session at 8:40PM.

Motion offered by Commissioner McGuire; seconded by Commissioner LaBoy to make an Offer Of Employment to John Dufour and Patrice Case. Roll Call Vote: Commissioners: McGuire Aye; LaBoy Aye; Keegan Aye; Hruschka-Abstain.

Motion offered to proceed with the promotion from Fire Fighter to First Level Supervisor. Interviews shall commence on January 9th, 2024, beginning at 5pm. Roll Call Vote: All Aye.

Motion offered by Commissioner McGuire; seconded by Commissioner LaBoy to confirm that at this time, the Board is moving forward with consolidation talks. Roll Call Vote: All Aye.

There is no update on the sale of unit 5511.

This meeting was adjourned at 8:50 PM. Roll Call Vote: All Aye.

Jackson Board of Fire Commissioners Dist. #3
Closed Session
December 18th, 2023

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 personnel matters, litigation, or contractual matters

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

Roll Call Vote; Commissioner Keegan, Hruschka, LaBoy and McGuire.

Closed Session adjourned at 8:30PM.

CLERK:

A handwritten signature in black ink, appearing to read "Tom LaBoy", written over a horizontal line.

9:19 AM

12/15/23

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of December 18, 2023

	Dec 18, 23	
	Debit	Credit
1101 · NJ State Cash Management	66,855.07	
1102 · Fulton Bank Fire Bureau 2206	355,056.01	
1107 · Lakeland Bank 764	54,261.56	
1108 · Fulton Bank Payroll 2205	150,966.47	
1109 · Fulton Bank General Fund 2204	99,454.62	
1111 · Fulton Bank MMKT 7655	307,228.22	
TOTAL	<u>1,033,821.95</u>	<u>0.00</u>

9:20 AM

12/15/23

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of December 18th, 2023

Type	Date	Num	Name	Amount
Dec 1 - 18, 23				
Bill Pmt -Check	12/04/2023	EFT	NJSHBP	-13,562.52
Bill Pmt -Check	12/04/2023	EFT	NJSHBP	-38,118.01
Bill Pmt -Check	12/06/2023	EFT	Office Depot	-54.93
Bill Pmt -Check	12/06/2023	EFT	Robert Wood Jo...	-2,000.00
Bill Pmt -Check	12/07/2023	EFT	Office Depot	-48.98
Bill Pmt -Check	12/07/2023	EFT	Amazon	-14.99
Bill Pmt -Check	12/08/2023	EFT	Amazon	-36.00
Bill Pmt -Check	12/08/2023	EFT	Amazon	-53.94
Bill Pmt -Check	12/14/2023	EFT	Amazon	-203.96
Bill Pmt -Check	12/18/2023	7019	Accurate Accoun...	-1,322.50
Bill Pmt -Check	12/18/2023	7020	Advance Auto P...	-59.94
Bill Pmt -Check	12/18/2023	7021	American Unifor...	-1,139.96
Bill Pmt -Check	12/18/2023	7022	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	12/18/2023	7023	Campbell Freigh...	-2,765.19
Bill Pmt -Check	12/18/2023	7024	Elite Vehicle Sol...	-7,112.18
Bill Pmt -Check	12/18/2023	7025	Galls LLC	-153.22
Bill Pmt -Check	12/18/2023	7026	Holman Frenia A...	-2,000.00
Bill Pmt -Check	12/18/2023	7027	Jackson Twp MUA	-21,649.10
Bill Pmt -Check	12/18/2023	7028	JCP & L	-746.81
Bill Pmt -Check	12/18/2023	7029	JJD Handyman	-415.00
Bill Pmt -Check	12/18/2023	7030	Leaf Capitol Fun...	-205.00
Bill Pmt -Check	12/18/2023	7031	National Center f...	-25.00
Bill Pmt -Check	12/18/2023	7032	NJ Natural Gas ...	-821.21
Bill Pmt -Check	12/18/2023	7033	Nottingham Insu...	-59,332.20
Bill Pmt -Check	12/18/2023	7034	Optimum	-353.79
Bill Pmt -Check	12/18/2023	7035	ozane	-90.00
Bill Pmt -Check	12/18/2023	7036	Plosia Cohen LLC	-1,848.00
Bill Pmt -Check	12/18/2023	7037	ReadyRefresh	-21.93
Bill Pmt -Check	12/18/2023	7038	Richard M Brasl...	-1,500.00
Bill Pmt -Check	12/18/2023	7039	Star Ledger NJ ...	-162.78
Bill Pmt -Check	12/18/2023	7040	TSI Incorporated	-1,145.00
Bill Pmt -Check	12/18/2023	7041	USAble Life	-11.82
Bill Pmt -Check	12/18/2023	7042	Verizon (hot spots)	-320.08
Bill Pmt -Check	12/18/2023	7043	Vision Service Pl...	-478.14
Bill Pmt -Check	12/18/2023	7044	Witmer Public S...	-100.76
Bill Pmt -Check	12/18/2023	7045	Wolfschmidt Fire...	-325.00
Bill Pmt -Check	12/18/2023	7046	Galls LLC	-110.38
Bill Pmt -Check	12/18/2023	7047	JJD Handyman	-725.00
Bill Pmt -Check	12/18/2023	7048	Galls LLC	-82.99
Bill Pmt -Check	12/18/2023	7049	Galls LLC	-452.40
Dec 1 - 18, 23				-160,425.71

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through December 18, 2023

	Jan 1 - Dec 18, 23	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	2,814,013.07	4,093,109.93	-1,279,096.86
4200 · Supplemental Fire Serv Grant	4,342.00	0.00	4,342.00
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	41,873.65	28,000.00	13,873.65
4503 · Fines District 3	4,679.00	2,000.00	2,679.00
4703 · Permit Fees Dist 3	4,018.00	2,700.00	1,318.00
4713 · Life Hazard Fees District 3	14,957.06	16,899.00	-1,941.94
4723 · Bureau Site Plan Review Dist 3	385.00	0.00	385.00
4733 · Fire Reports District 3	65.00	300.00	-235.00
4400 · Bureau of Fire Safety - Other	210.00	0.00	210.00
Total 4400 · Bureau of Fire Safety	66,187.71	49,899.00	16,288.71
4600 · General Interest Income	10,108.84	500.00	9,608.84
4735 · State Forestry Grant Revenue	7,447.50	0.00	7,447.50
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4800 · Miscellaneous Revenue	747.23	0.00	747.23
4920 · Fund Balance Utilized	0.00	284,000.00	-284,000.00
Total Income	2,902,846.35	4,430,765.93	-1,527,919.58
Gross Profit	2,902,846.35	4,430,765.93	-1,527,919.58
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	52,868.73	51,424.98	1,443.75
5003 · Salaries - Asst Admin Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	25,364.70	22,924.65	2,440.05
Total 5001 · Admin Salary and Wages	78,233.43	75,349.63	2,883.80
5050 · Operations Salary & Wages			
5053 · Salaries - FF Stacy	109,034.92	0.00	109,034.92
5055 · Salaries - Captain Moore	138,129.88	0.00	138,129.88
5056 · Salaries - LT Howles	98,436.09	0.00	98,436.09
5057 · Salaries - FF Hilger	104,957.07	0.00	104,957.07
5058 · Salaries - FF Grossman	124,952.16	0.00	124,952.16
5060 · Salaries - FF McLaughlin	120,645.50	0.00	120,645.50
5062 · Salaries - FF Perrotto	125,706.16	0.00	125,706.16
5064 · Salaries - FF Migliore	71,648.80	0.00	71,648.80
5065 · Salaries-FF Kourris	94,987.17	0.00	94,987.17
5069 · Salaries - FF Somers	101,416.44	0.00	101,416.44
5080 · Salaries- FF Suiter	71,148.80	0.00	71,148.80
5081 · FF Nicosia	52,855.26	0.00	52,855.26
5084 · FF Rossi	56,095.80	0.00	56,095.80
5085 · Frank, Cory	33,570.24	0.00	33,570.24
5088 · Salaries - Working out of Class	15,204.07	0.00	15,204.07
5090 · Overtime Operations	76,208.44	0.00	76,208.44
5050 · Operations Salary & Wages - Other	0.00	1,459,128.83	-1,459,128.83
Total 5050 · Operations Salary & Wages	1,394,996.80	1,459,128.83	-64,132.03
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	170,050.74	0.00	170,050.74
5120 · Social Security-Admin	3,459.95	0.00	3,459.95
5121 · Medicare-admin	809.07	0.00	809.07
5141 · Unemployment-admin	276.56	0.00	276.56
5151 · Disability Insurance-admin	345.69	0.00	345.69
5161 · Pension-admin	8,541.00	0.00	8,541.00
5100 · Admin Fringe Benefits - Other	0.00	159,639.39	-159,639.39
Total 5100 · Admin Fringe Benefits	183,483.01	159,639.39	23,843.62
5110 · Operations Fringe Benefits			
5101 · Medicare	19,672.84	0.00	19,672.84
5102 · Social Security	84,118.22	0.00	84,118.22
5140 · Unemployment	3,566.98	0.00	3,566.98
5150 · Disability Insurance	4,303.45	0.00	4,303.45
5160 · Pension	392,411.00	0.00	392,411.00
5170 · Workers Compensation-Career	101,897.00	0.00	101,897.00
5176 · Health Insurance	396,046.85	0.00	396,046.85
9180 · Accident and Disability	117,302.62	0.00	117,302.62
5110 · Operations Fringe Benefits - Other	0.00	1,096,127.47	-1,096,127.47
Total 5110 · Operations Fringe Benefits	1,119,318.96	1,096,127.47	23,191.49
5200 · Office Expenses			
5205 · Office Supplies	1,800.47	0.00	1,800.47
5206 · Postage	673.23	0.00	673.23
5210 · Photocopier Lease and Maintenanc	4,240.34	0.00	4,240.34
5200 · Office Expenses - Other	0.00	10,250.00	-10,250.00
Total 5200 · Office Expenses	6,714.04	10,250.00	-3,535.96
5201 · Fire Hydrant Rentals	85,120.00	85,120.00	0.00
5220 · Professional Services			
5229 · Accountant	25,229.72	0.00	25,229.72
5230 · Attorney Fees	49,715.70	0.00	49,715.70
5231 · Medical Director	1,895.00	0.00	1,895.00

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through December 18, 2023

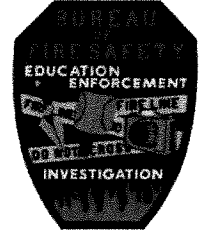
	Jan 1 - Dec 18, 23	Budget	\$ Over Budget
5232 · Payroll Services	6,636.19	0.00	6,636.19
5233 · Medical Physicals	3,619.00	0.00	3,619.00
5234 · Auditor	2,000.00	0.00	2,000.00
5220 · Professional Services - Other	0.00	156,300.00	-156,300.00
Total 5220 · Professional Services	89,095.61	156,300.00	-67,204.39
5250 · JTVFC#1 Fire Suppression	150,097.48	150,098.00	-0.52
5270 · Insurance	84,363.33	80,000.00	4,363.33
5275 · Election	7,207.25	10,000.00	-2,792.75
5280 · Advertising	4,370.02	5,500.00	-1,129.98
5285 · Background Checks	725.00	1,000.00	-275.00
5286 · Miscellaneous	-245.39	0.00	-245.39
5290 · Uniforms			
5291 · Paidmen Uniforms	24,548.34	0.00	24,548.34
5293 · Volunteer Work Uniforms	169.99	0.00	169.99
5295 · Turnout Gear Upgrades	3,339.58	0.00	3,339.58
5296 · Turnout Gear, Bailout Kit & Har	30,327.90	0.00	30,327.90
5297 · Turnout Gear Replacements	1,900.00	0.00	1,900.00
5290 · Uniforms - Other	0.00	86,500.00	-86,500.00
Total 5290 · Uniforms	60,285.81	86,500.00	-26,214.19
5300 · Training & Education			
5301 · Training & Education-Career	7,974.88	0.00	7,974.88
5302 · Training & Education-Volunteer	8,588.00	0.00	8,588.00
5304 · Career College FF	2,213.27	0.00	2,213.27
5300 · Training & Education - Other	0.00	42,500.00	-42,500.00
Total 5300 · Training & Education	18,776.15	42,500.00	-23,723.85
5306 · Membership dues lic subs			
5309 · NFIRS Expense	11,950.00	0.00	11,950.00
5306 · Membership dues lic subs - Other	13,642.48	8,000.00	5,642.48
Total 5306 · Membership dues lic subs	25,592.48	8,000.00	17,592.48
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	1,620.00	0.00	1,620.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	1,659.97	0.00	1,659.97
5427 · M&R Unit 5501 Pierce Pumper	42,095.64	0.00	42,095.64
5428 · M&R Unit 2019 Chevy Tahoe	2,900.00	0.00	2,900.00
5429 · M&R 5504 Ford F250	60.35	0.00	60.35
5430 · M&R 5505 Pierce Ladder	35,434.16	0.00	35,434.16
5431 · M&R Unit 5510 Ford Expedition	3,433.98	0.00	3,433.98
5433 · M&R Unit Ford F250	62.85	0.00	62.85
5434 · M&R Unit 5519 Ford Brush	1,261.62	0.00	1,261.62
5435 · M&R Unit 5521 Pierce Pumper	1,428.99	0.00	1,428.99
5437 · M&R Unit 5513 Rescue Truck	-1,395.00	0.00	-1,395.00
5438 · M&R Unit 5541 Pierce Pumper	21,662.93	0.00	21,662.93
5402 · M&R Trucks - Other	2,766.34	0.00	2,766.34
Total 5402 · M&R Trucks	111,371.83	0.00	111,371.83
5405 · M&R Computer	13,448.39	0.00	13,448.39
5410 · M&R Air Pack Maintenance	2,996.05	0.00	2,996.05
5415 · M&R Air Pack Testing	369.43	0.00	369.43
5440 · M&R Ladder Testing	1,050.00	0.00	1,050.00
5445 · M&R Hose Testing	3,548.62	0.00	3,548.62
5460 · M&R Extinguisher Maintenance	775.50	0.00	775.50
5465 · M&R Replacement of Damaged Equip	329.98	0.00	329.98
5470 · M&R Rescue Maint-Hurst Tool	4,412.99	0.00	4,412.99
5475 · M&R Rescue Maint.-Misc	284.60	0.00	284.60
5485 · Pump Testing	1,250.00	0.00	1,250.00
5490 · M&R Misc	61.99	0.00	61.99
5400 · Maintenance & Repair - Other	2,769.04	159,900.00	-157,130.96
Total 5400 · Maintenance & Repair	144,288.42	159,900.00	-15,611.58
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,775.00	0.00	1,775.00
5505 · M&R Substation-Alarm	536.00	0.00	536.00
5510 · M&R Substation-Cleaning	1,061.67	0.00	1,061.67
5515 · M&R Substation-Door	24.75	0.00	24.75
5520 · M&R Substation - Misc	14,076.37	0.00	14,076.37
5525 · M&R Substation - Heating/Air	1,990.00	0.00	1,990.00
5540 · M&R Substation-Grounds Maint	549.86	0.00	549.86
5500 · Substation Maintenance - Other	1,661.00	75,470.61	-73,809.61
Total 5500 · Substation Maintenance	21,674.65	75,470.61	-53,795.96
5600 · Non-Bondables			
5610 · SCBA Cylinders	2,649.28	20,000.00	-17,350.72
5615 · Asset Purchase-Hose and Nozzles	0.00	15,000.00	-15,000.00
5620 · Asset Purchase-Technology	8,035.94	17,000.00	-8,964.06
5630 · Asset Purchase- Radio Equipment	3,741.33	9,500.00	-5,758.67
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	14,779.54	30,000.00	-15,220.46
5639 · Computer Upgrades	0.00	5,000.00	-5,000.00

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through December 18, 2023

	Jan 1 - Dec 18, 23	Budget	\$ Over Budget
5600 · Non-Bondables - Other	23,439.17	0.00	23,439.17
Total 5600 · Non-Bondables	52,645.26	99,500.00	-46,854.74
5640 · Utilities			
5655 · Electric	9,605.67	0.00	9,605.67
5660 · Telephone	4,190.58	0.00	4,190.58
5665 · Mobile Phones	3,324.72	0.00	3,324.72
5670 · Water	1,949.27	0.00	1,949.27
5673 · Gas	7,742.92	0.00	7,742.92
5675 · Garbage	4,456.30	0.00	4,456.30
5685 · Water/Sewer	1,451.90	0.00	1,451.90
5640 · Utilities - Other	0.00	30,000.00	-30,000.00
Total 5640 · Utilities	32,721.36	30,000.00	2,721.36
5644 · Supplies Expenses			
5645 · EMS Supplies	3,371.54	0.00	3,371.54
5644 · Supplies Expenses - Other	1,505.13	8,000.00	-6,494.87
Total 5644 · Supplies Expenses	4,876.67	8,000.00	-3,123.33
5690 · Fuel - Trucks	19,610.09	50,000.00	-30,389.91
5700 · Fire Bureau Expenditures			
5738 · Postage-Bureau	401.61	0.00	401.61
5740 · Office Supplies/Eqmnt-Bureau	1,534.06	0.00	1,534.06
5741 · Membership Fees-Bureau	512.00	0.00	512.00
5742 · Mobile Phone-Bureau	1,547.71	0.00	1,547.71
5744 · Subscriptions	6,487.25	0.00	6,487.25
5746 · Fire Prevention Material-Bureau	6.93	0.00	6.93
5749 · Vehicle Equipment-Bureau	4,187.24	0.00	4,187.24
5700 · Fire Bureau Expenditures - Other	173.02	20,000.00	-19,826.98
Total 5700 · Fire Bureau Expenditures	14,849.82	20,000.00	-5,150.18
5725 · LOSAP	36,044.01	46,200.00	-10,155.99
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	1,066.91	1,085.00	-18.09
5780 · Lease Purchase Radios - Prin	0.00	73,762.00	-73,762.00
5785 · Lease Purchase-Pumper Prin	0.00	65,947.00	-65,947.00
5790 · Lease Purchase Radios - Int	0.00	8,153.00	-8,153.00
5795 · Lease Purchase-Pumper Int	0.00	18,978.00	-18,978.00
Total 5754 · Debt Service	71,066.91	237,925.00	-166,858.09
Total Expense	3,705,911.17	4,155,765.93	-449,854.76
Net Ordinary Income	-803,064.82	275,000.00	-1,078,064.82
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	-519.95	0.00	-519.95
8001 · Reserve for Future Capital	0.00	275,000.00	-275,000.00
Total Other Expense	-519.95	275,000.00	-275,519.95
Net Other Income	519.95	-275,000.00	275,519.95
Net Income	-802,544.87	0.00	-802,544.87



Jackson Bureau of Fire Safety District 3
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December 14, 2023

The Bureau has not had any Fire Investigations since last month's meeting.

Completed all initial inspections for the year.

The Bureau made a Menorah safety video at the Toms River Fire Academy in conjunction with the other Jackson and Toms River Fire Bureau's.

The Bureau is half done, working on a second half of a Christmas Tree safety video at the Toms River Fire Academy in conjunction with the other Jackson and Toms River Fire Bureau's.

Meeting monthly with Jackson Fire Bureau's.

The Bureau is buttoning up loose ends while starting to prepare the information required for The DCA's Annual Report.

The Bureau is looking forward to the First Due Inspection Program.

Working with Districts 2, 4, and Knox to have Jackson Twp. use the Dist. 3 key as the only option for future Knox box orders- In Progress

Registering new businesses.

Chapter 204 Fire Prevention Ordinance- Still being reviewed by the DCA Legal Dept, no further information yet.

Construction is ongoing, and vacancies are being filled in the District.

Respectfully submitted,


Michael Grossman
Fire Official

**Jackson Township Fire District 3
Fire Bureau Report**

2023

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	25	44	25	28	13	43	66	9	19	23	28	10	333
Non Life Hazard Property Reinspections	7	23	16	23	45	22	41	100	33	54	63	44	471
Life hazard Property Inspections	3	19	15	5	17	28	5	15	27	12	5	10	161
Life Hazard Property Reinspections	5	11	10	15	18	8	24	30	15	12	27	16	191
Fire Permits Issued	6	10	4	5	5	12	3	5	6	4	25	1	86
Complaints/Follow Up	0	3	2	3	3	1	1	7	2	0	2	0	24
Other/CO-CCO/Misc	54	122	93	85	102	125	79	155	79	96	125	101	1216
Imminent hazards Issued	0	4	0	1	0	3	0	1	0	17	1	1	28
Fire Drill	0	0	0	0	0	1	0	0	0	0	1	0	2
Penalties Issued	5	6	10	2	11	3	5	7	14	2	9	3	77
Fire Investigations/Notifications	2	4	2	2	1	3	1	1	4	4	0	0	24
Construction Plan Reviews	3	2	1	2	5	3	2	3	0	2	3	0	26
Smoke Detector Giveaways	0	0	0	0	0	2	0	0	0	0	0	0	2
Fire Safety Presentations	0	2	0	1	0	0	0	1	0	0	2	1	7