

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

September 21, 2015

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Reiter on September 21, 2015.

PRESENT-Commissioners: Reiter, Brito, Bradley, Gibson and District Attorney.

ABSENT- Commissioner Jordan.

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

VOLUNTEER COMPANY REPORT – Memberships are holding steady. Three new members are possible by next month. Eight Volunteers attended The Wildwood Expo.

SECRETARIES REPORT-Commissioner Brito made a motion to accept August 2015 minutes, 2nd by Commissioner Gibson, 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 Gibson. Commissioner Reiter motioned to accept Treasurer's report, Commissioner Bradley 2nd. Vote: All Aye.

ATTORNEY REPORT- Commissioner Reiter motioned to adopt the 2014 Audit. Motion to accept the 2014 Audit made by Commissioner Reiter, 2nd by Commissioner Gibson. Vote: All Aye.

FIRE BUREAU REPORT- Bureau Report Not Available

CHIEF'S REPORT-See attached Report. It was a busy month with gas leaks that were in the explosive range. The September 11th Ceremony and Jackson Day had a great turnout. Truck 5501 still needs doors replaced. Truck 5524 needs service and repairs. Truck 5541 needs the weather-stripping replaced.

SUPERVISORY REPORT- Motion to approve requisitions listed on Agenda made by Commissioner Brito, 2nd by Commissioner Bradley, Vote: All Aye.

OLD BUSINESS- None

NEW BUSINESS – FF Hodges reimbursement for CEVO II class was approved. The Board approved 5 full sets of gear. Two ParaTech bases were not in the original order. Motion to order 2 bases made by Commissioner Brito, 2nd by Commissioner Bradley. Vote: All Aye. Training classes for FF McLaughlin, FF Moroney

and FF Somers have all been approved. Motion to approve the above training requests made by Commissioner Gibson, 2nd by Commissioner Brito. Vote: All Aye.

OPEN TO THE PUBLIC- Chief Carson advised the Board that they are in need of approx. 33 physicals this year.

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 Gibson, 2nd by Commissioner Brito, Vote: All Aye.

Meeting closed to the public for Executive at 8:03 pm. Executive session opened at 8:05pm. In attendance are Commissioner's Reiter, Bradley, Brito, Gibson, Clerk Hode, and District Attorney. Absent: Commissioner Jordan.

Executive Session closed at 9:00 pm.

Regular meeting opened at 9:01 pm.

Motion to adjourn the meeting at approximately 9:02 pm by Commissioner Reiter, 2nd by Commissioner Brito. Vote: All Aye.



COMMISSIONER Brito, SECRETARY

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3
AGENDA

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press and is called to order at 7:30p.m. on September 21, 2015.

1. Attendance
2. Swear In
3. Volunteer Company Report-
4. Secretary's report-
5. Treasurer's Report –see attached report
6. Attorney's Report-
7. Fire Official Report-~~see attached report~~
8. Chief's Report –see attached report
9. Supervisory Commissioner Report-see attached report
 - A: Heath Consultants –repair of GT 42 Meter
 - B: STS for tire rod
 - C: Medal of Valor
 - D: Amazon-Batteries
 - E:The Fire Store-Hood
 - F: All Pro 5504
 - G: Amazon – car power adapters and Velcro & multiple lights
10. Old Business-
11. New Business-
 - A: Jeff Hodges reimbursement
 - B: Paratech quote
 - C: gear
 - D: Training requests- see attached
12. Open to Public
13. Executive Session
14. Adjournment

5:18 PM

09/21/15

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of September 21, 2015

	Sep 21, 15	
	Debit	Credit
1101 · NJ State Cash Management	59,350.70	
1102 · Fulton Bank Fire Bureau 2206	1,577.06	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,525.51	
1108 · Fulton Bank Payroll 2205	14,103.97	
1109 · Fulton Bank General Fund 2204	57,533.09	
1110 · Fulton Procurement Card 2186	8,423.65	
1111 · Fulton Bank MMKT 7655	561,725.41	
TOTAL	806,451.09	0.00

3:56 PM

Jackson Twsp Board of Fire Dist No. 3

09/21/15

Treasurer's Report

Accrual Basis

As of September 21, 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount
1109 · Fulton Bank General Fund 2204							
Bill Pmt -Check	09/21/2015	3199	All Pro Transmiss...	Inv 288		2101 · Accou...	-404.48
Bill Pmt -Check	09/21/2015	3200	Blaze Emergency...	2168		2101 · Accou...	-3,020.52
Bill Pmt -Check	09/21/2015	3201	Cablevision	078651130...		2101 · Accou...	-334.11
Bill Pmt -Check	09/21/2015	3202	Colleen Theobald	Sept 2015		2101 · Accou...	-100.00
Bill Pmt -Check	09/21/2015	3203	Complete Securit...	02535B4		2101 · Accou...	-420.00
Bill Pmt -Check	09/21/2015	3204	Embroider Me	7458		2101 · Accou...	-23.00
Bill Pmt -Check	09/21/2015	3205	Family Practice of...	72373		2101 · Accou...	-425.00
Bill Pmt -Check	09/21/2015	3206	Fire and Safety	S115-1467		2101 · Accou...	-5,452.73
Bill Pmt -Check	09/21/2015	3207	Fire Fighter One ...	102024		2101 · Accou...	-98.55
Bill Pmt -Check	09/21/2015	3208	Galls	4796515		2101 · Accou...	-144.92
Bill Pmt -Check	09/21/2015	3209	Institute for Foren...	8473		2101 · Accou...	-450.00
Bill Pmt -Check	09/21/2015	3210	Jackson Twp MUA	651003		2101 · Accou...	-21,420.45
Bill Pmt -Check	09/21/2015	3211	JCP & L	100016557...		2101 · Accou...	-854.51
Bill Pmt -Check	09/21/2015	3212	Jeffrey Ernst	939452		2101 · Accou...	-140.00
Bill Pmt -Check	09/21/2015	3213	KC Computer Sp...	September ...		2101 · Accou...	-4,134.00
Bill Pmt -Check	09/21/2015	3214	Koerner & Koerne...	31112		2101 · Accou...	-2,260.50
Bill Pmt -Check	09/21/2015	3215	Leaf Capitol Fund...	100231709...		2101 · Accou...	-134.85
Bill Pmt -Check	09/21/2015	3216	Michael Kelly			2101 · Accou...	-140.00
Bill Pmt -Check	09/21/2015	3217	National Center f...	BOAR7178		2101 · Accou...	-25.00
Bill Pmt -Check	09/21/2015	3218	NJ Natural Gas Co.	220015613...		2101 · Accou...	-1,078.75
Bill Pmt -Check	09/21/2015	3219	ozane	1271		2101 · Accou...	-85.00
Bill Pmt -Check	09/21/2015	3220	Republic Services	308730002...		2101 · Accou...	-99.47
Bill Pmt -Check	09/21/2015	3221	Schoch, John T			2101 · Accou...	-273.89
Bill Pmt -Check	09/21/2015	3222	Skillpath Seminars	Lt. Howles		2101 · Accou...	-149.00
Bill Pmt -Check	09/21/2015	3223	State of NJ-dept ...	022184230...		2101 · Accou...	-183.35
Bill Pmt -Check	09/21/2015	3224	STS Auto	710600		2101 · Accou...	-464.00
Bill Pmt -Check	09/21/2015	3225	Turnout Fire & Sa...	155272		2101 · Accou...	-227.87
Bill Pmt -Check	09/21/2015	3226	UPS	EA333365		2101 · Accou...	-11.92
Bill Pmt -Check	09/21/2015	3227	Wayne Keegan			2101 · Accou...	-140.00
Bill Pmt -Check	09/21/2015	3228	Wells Fargo Fina...	603002395...		2101 · Accou...	-410.00
Bill Pmt -Check	09/21/2015	3229	Witmer Public Sa...	JACKTWP		2101 · Accou...	-37.79
Bill Pmt -Check	09/21/2015	3230	Fire Fighter One ...			2101 · Accou...	-11,105.00
Bill Pmt -Check	09/21/2015	3231	KC Computer Sp...	Sept 2015		2101 · Accou...	-1,000.00
Bill Pmt -Check	09/21/2015	3232	Embroider Me	7446		2101 · Accou...	-26.00
Bill Pmt -Check	09/21/2015	3233	Miriam Stacy (fire...			2101 · Accou...	-562.99
Total 1109 · Fulton Bank General Fund 2204							-55,837.65
TOTAL							-55,837.65

Jackson Twp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through September 21, 2015

	Jan 1 - Sep 21, 15	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	1,785,869.25	2,597,628.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4401 · Registration Fees-Dist 1	5,537.40	0.00
4402 · Registration Fees-Dist 2	19,712.05	0.00
4403 · Registration Fees-Dist 3	21,419.00	0.00
4502 · Fines District 2	592.00	0.00
4503 · Fines District 3	513.80	0.00
4701 · Permit Fees Dist 1	252.50	0.00
4702 · Permit Fees Dist 2	7,453.00	0.00
4703 · Permit Fees Dist 3	1,222.50	0.00
4711 · Life Hazard Fees District 1	4,461.60	0.00
4712 · Life Hazard Fees District 2	12,771.86	0.00
4713 · Life Hazard Fees District 3	9,206.94	0.00
4721 · Site Plan Review District 1	150.00	0.00
4722 · Site Plan Review District 2	300.00	0.00
4732 · Fire Reports District 2	5.00	0.00
4733 · Fire Reports District 3	30.00	0.00
4400 · Bureau of Fire Safety - Other	0.00	135,246.00
Total 4400 · Bureau of Fire Safety	83,627.65	135,246.00
4600 · General Interest Income	200.71	1,000.00
4735 · State Forestry Grant Revenue	5,000.00	0.00
4800 · Miscellaneous Revenue	5,456.59	20,000.00
4920 · Fund Balance Utilized	265,000.00	265,000.00
Total Income	2,145,154.20	3,022,131.00
Gross Profit	2,145,154.20	3,022,131.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	29,264.46	40,000.00
5004 · Salaries - Admin Overtime Clerk	86.54	2,000.00
Total 5001 · Admin Salary and Wages	29,351.00	42,000.00
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	80,714.71	112,163.00
5052 · Salaries - LT G. Moroney	82,410.56	112,913.00
5053 · Salaries - FF Stacy	75,360.80	102,591.00
5054 · Salaries - FF Granato	58,461.13	81,594.00
5055 · Salaries - Captain Moore	87,406.92	117,163.00
5056 · Salaries - FF Howles	81,849.20	112,163.00
5057 · Salaries - FF Hilger	67,427.92	92,389.00
5058 · Salaries - FF Grossman	63,740.25	89,387.00
5060 · Salaries - FF McLaughlin	69,339.95	92,389.00
5061 · Benefit Reserves	47,682.91	61,741.39
5062 · Salaries - FF Perrotto	53,870.98	75,160.00
5063 · Salaries - FF Schwartz	33,309.77	74,660.00
5064 · Overtime Operations	16,051.83	40,000.00
5066 · Salaries - Working out of Class	817.71	5,000.00
5069 · Salaries - FF Somers	33,811.76	47,005.00
Total 5050 · Operations Salary & Wages	852,256.40	1,216,318.39
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	15,238.17	18,781.00
5120 · Social Security-Admin	1,803.31	4,960.00
5121 · Medicare-admin	421.77	971.80
5141 · Unemployment-admin	538.42	264.00
5151 · Disability Insurance-admin	74.02	100.00
5161 · Pension-admin	12,583.00	12,583.00
5172 · Worker's Compensation - admin	0.00	300.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through September 21, 2015

	Jan 1 - Sep 21, 15	Budget
Total 5100 · Admin Fringe Benefits	30,658.69	37,959.80
5110 · Operations Fringe Benefits		
5101 · Medicare	12,450.81	17,400.00
5102 · Social Security	52,885.42	75,000.00
5140 · Unemployment	4,992.04	5,372.00
5150 · Disability Insurance	1,039.90	4,500.00
5160 · Pension	219,071.40	219,039.00
5170 · Workers Compensation-Paidmen	65,967.00	65,000.00
5171 · Workers Compensation-Volunteer	18,000.00	18,000.00
5176 · Health Insurance	187,152.28	253,174.00
Total 5110 · Operations Fringe Benefits	561,558.85	657,485.00
5200 · Office Expenses		
5204 · Computer Supplies	950.00	2,000.00
5205 · Office Supplies	3,554.04	6,000.00
5206 · Postage	359.90	750.00
5210 · Photocopier Lease and Maintenan	4,300.30	6,000.00
Total 5200 · Office Expenses	9,164.24	14,750.00
5201 · Fire Hydrant Rentals	63,315.00	84,420.00
5220 · Professional Services		
5225 · Commissioner Salaries	13,000.00	21,000.00
5229 · Accountant	19,711.00	30,000.00
5230 · Attorney Fees	12,749.50	25,000.00
5231 · Joint Board Of Fire Comm	-65.00	0.00
5232 · Payroll Services	3,685.92	3,500.00
5233 · Medical Physicals	4,800.45	16,000.00
5234 · Auditor	24,596.40	20,000.00
5235 · Grant Writer	800.00	0.00
5240 · Litigation Expense	0.00	5,000.00
5250 · JTVFC#1 Fire Suppression	87,750.00	120,043.00
Total 5220 · Professional Services	167,028.27	240,543.00
5270 · Insurance	55,472.00	55,000.00
5275 · Election	2,131.97	1,000.00
5280 · Advertising	83.00	750.00
5285 · Background Checks	525.00	750.00
5286 · Miscellaneous	0.00	1,000.00
5290 · Uniforms		
5291 · Paidmen Uniforms	10,085.00	13,000.00
5293 · Volunteer Uniforms	2,167.36	2,500.00
5295 · Turnout Gear Upgrades	1,519.64	1,500.00
5296 · Turnout Gear	0.00	16,000.00
5297 · Turnout Gear Replacements	11,132.99	10,500.00
Total 5290 · Uniforms	24,904.99	43,500.00
5300 · Training & Education		
5301 · Training & Education-Paidmen	2,522.83	12,000.00
5302 · Training & Education-Volunteer	10,120.00	15,000.00
5304 · Training & Education Career FF	380.06	5,000.00
5305 · Volunteer College	0.00	3,500.00
5715 · Conventions	298.00	13,000.00
Total 5300 · Training & Education	13,320.89	48,500.00
5306 · Membership dues lic subs	3,280.85	4,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	2,994.81	3,000.00
5405 · M&R Computer	10,170.00	12,000.00
5410 · M&R Air Pack Maintenance	2,016.57	5,000.00
5415 · M&R Air Pack Testing	0.00	2,600.00
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00
5425 · M&R Radio & Pager Maintenance	0.00	7,000.00
5440 · M&R Ladder Testing	0.00	2,500.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through September 21, 2015

	Jan 1 - Sep 21, 15	Budget
5445 · M&R Hose Testing	2,995.20	3,800.00
5450 · M&R Hose Repair	651.15	1,000.00
5460 · M&R Extinguisher Maintenance	1,395.31	500.00
5465 · M&R Replacement of Damaged Equip	260.88	1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	500.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	0.00	1,500.00
5490 · M&R Misc	500.00	3,500.00
Total 5400 · Maintenance & Repair	20,983.92	46,400.00
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	417.75	0.00
5427 · M&R Unit 5501 Pierce Pumper	3,094.10	0.00
5428 · M&R Unit 5503 Ford Rescue	1,467.85	0.00
5429 · M&R 5504 Ford F250	3,132.44	0.00
5430 · M&R 5505 Pierce Ladder	8,896.68	0.00
5431 · M&R Unit 5510 Ford Expedition	82.62	0.00
5432 · M&R Unit 5511 HME Pumper	6,178.65	0.00
5433 · M&R Unit Ford F250	1,445.83	0.00
5434 · M&R Unit 5519 Ford Brush	977.21	0.00
5435 · M&R Unit 5521 Pierce Pumper	1,615.25	0.00
5436 · M&R Unit 5524 Ford Excursion	1,420.33	0.00
5438 · M&R Unit 5541 Pierce Pumper	2,930.97	0.00
5441 · M&R 18-317 Dodge Durango 2006	35.95	0.00
5402 · M&R Trucks - Other	0.00	65,000.00
Total 5402 · M&R Trucks	31,695.63	65,000.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	1,350.00	1,200.00
5505 · M&R Substation-Alarm	1,890.42	1,700.00
5510 · M&R Substation-Cleaning	1,050.00	700.00
5515 · M&R Substation-Door	27.72	500.00
5520 · M&R Substation - Misc	6,518.93	18,178.81
5525 · M&R Substation - Heating/Air	1,444.95	1,500.00
5530 · M&R Substation - Gym Equip	150.00	500.00
5535 · M&R Substation-Generator Maint	0.00	500.00
5540 · M&R Substation-Grounds Maint	295.24	500.00
Total 5500 · Substation Maintenance	12,727.26	25,278.81
5600 · Non-Bondables		
5620 · Asset Purchase-Technology	113.41	4,000.00
5630 · Asset Purchase- Radio Equipment	0.00	5,000.00
5635 · Pass Devices	2,934.21	3,000.00
5636 · Fire Equipment	21,262.02	30,000.00
5639 · Computer Upgrades	2,318.46	5,000.00
Total 5600 · Non-Bondables	26,628.10	47,000.00
5640 · Utilities		
5655 · Electric	6,611.66	12,500.00
5660 · Telephone	3,007.03	4,200.00
5665 · Volunteer Mobile Phones	300.00	600.00
5670 · Water	399.74	1,000.00
5673 · Gas	5,873.54	15,000.00
5675 · Garbage	910.18	1,000.00
5685 · Water/Sewer	867.05	1,000.00
Total 5640 · Utilities	17,969.20	35,300.00
5644 · Supplies Expenses		
5645 · EMS Supplies	804.20	6,000.00
5646 · EMS Defib Maintenance	1,062.40	2,000.00
Total 5644 · Supplies Expenses	1,866.60	8,000.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through September 21, 2015

	Jan 1 - Sep 21, 15	Budget
5690 · Fuel - Trucks	17,986.50	25,000.00
5700 · Fire Bureau Expenditures		
5737 · Printing-Bureau	420.00	1,200.00
5738 · Postage-Bureau	382.20	750.00
5739 · Education/Conventions-Bureau	0.00	1,000.00
5740 · Office Supplies/Eqmnt-Bureau	416.44	1,200.00
5741 · Membership Fees-Bureau	145.00	1,200.00
5742 · Mobile Phone-Bureau	866.29	1,000.00
5743 · Computer Software-Bureau	1,920.00	5,000.00
5744 · Subscriptions	490.00	300.00
5746 · Fire Prevention Material-Bureau	2,093.49	7,000.00
5747 · Fire Official Salary	78,448.56	107,496.00
5748 · Overtime - Fire Official	0.00	2,500.00
5749 · Vehicle Equipment-Bureau	2,852.35	5,600.00
5750 · Misc-Bureau	157.31	1,000.00
Total 5700 · Fire Bureau Expenditures	88,191.64	135,246.00
5710 · Contingent	0.00	25,000.00
5725 · LOSAP	1,100.00	30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00
5754 · Debt Service		
5755 · BAN-Principal Payment	38,200.00	38,200.00
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00
5770 · Serial Bonds Interest	9,819.25	18,445.00
5775 · BAN-Interest	1,528.00	1,528.00
Total 5754 · Debt Service	119,547.25	128,173.00
Total Expense	2,151,747.25	3,022,131.00
Net Ordinary Income	-6,593.05	0.00
Net Income	-6,593.05	0.00

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

September 21, 2015

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

Training Recap

Training/Drills

- 8/26/2015 Drafting Drill held at Johnson School with Station 34
- 8/30/2015 Pump Qualification drill for FF Keller on 5521
- 9/2/2015 RIT team Refresher drill using 2 to 1 rigging, overview of RIT Pak and Denver drill
- 9/16/2015 Day shift utilized Just Plain Janes for RIT team refresher and hands on skills

Schools

SCHOOL CRISIS PREPARNESS = REV.DAN Wants to set up another date to have the class at Station 55

Invited to attend Monmouth County Fire Academy Live burn with Freewood Acres on Sept 21

Working with Tom's River Fire Academy to schedule a RIT Operations Class for our station

A couple of members have expressed interest in EMT School. Looking at all solutions

Paratech Rescue Class will be September 23 one at 2pm and one at 7pm to learn about the Hydro Fushion Struts.

Township Chiefs Meeting Recap

Postponed until next month

Officers Meeting Next meeting was postponed

- 2015 Budget Items
 - ✓ Items Carried Over from 2014
 - ❖ TIC for 5501
 - ❖ Sawzall for 5503
 - ❖ Flat Headed Axes and Hooks
 - ✓ Items for 2015
 - ❖ Knox Boxes for 5501, 5505 and 5541 are in and programming for all drivers and officers. ALL DRIVERS MUST EMAIL FRANK TONIGHT WITH A CODE.
 - ❖ Air Packs and Fill Station
 - ❖ Clothes Dryer quotes received awaiting plan
 - ❖ Handlight Straps Needed

- County ID Tags are in and awaiting all members to complete
- Discussion held about all the upcoming events and Lt's assigned to coordinate each event
- Discussion held about training and some issues resulting from recent drills. Members attitudes toward drill feeling they don't need to train on simple things and the lack of participation from some members.
- Discussion held about the upcoming 2016 budget and what we will need to do to ensure the budget gets approved by the public.

Fire/Complaints Requiring Investigations (YTD 1075 calls)

9/20/2015	Outdoor open burn fire on Farmingdale Road. Extinguished by 5519 with B9 responding to talk to resident.
9/19/2015	Dispatched to smoke coming from AC Unit on Poppy Place. Active Fire in motor of furnace. Secured power and ventilated the residence. OCFM office responded.
9/19/2015	Dispatched to odor of Gas on Goldweber. Upon investigation found dangerous level of Natural Gas in residence. Secured the gas main and ventilated the home. NJNG responded
9/12/2015	Dispatched to a CO alarm in Dahlia Ct. Upon investigation found dangerous level of Natural Gas and CO in residence. Secured the gas main and ventilated the home. NJNG responded
9/12/2015	Dispatched to electrical fire of Summers Drive. On arrival had a vault on front lawn with a working fire. NJNG, JCPL, Cablevision and OCFM office all responded. Fire under investigation.
9/8/2015	While on EMS Run, the day crew found the Bella Terra alarm in Trouble with mult messages. 18307 notified and will address
9/2/2015	Dispatched to a Gas Leak on Larkspur Lane with NJNG on location. Reading were 9% at the door. All crews operating did a great job mitigating the situation.
8/29/2015	Stove Fire on Bethel Church Road with extention to the microwave and cabinet above. Car 45 from County responded and 18307 notified.
8/22/2015	Dispatched to Westlake Mews for a Structure Fire. Found to be Food on the Stove. Alarm System never activated with significant smoke in the room and hallways. Also found Laundry vents completely clogged. Car 42 responded and 18307 issued imminent hazard violations for both issues.
8/19/2015	Dispatched to Josephs Pizza for a Gas Leak. Upon Arrival NJNG on location requesting Forcible entry into the facility for an

active leak with reading at the door. Secured Gas and forced the front door. 18307 notified

Community Events

- FF Laboy will be running the 9/11 ceremony this year again at 10am Main Station. Class A Uniform
- A group of guys have got together and will do a gear workout on 9/12 at the Liberty High School in memory of the fallen brothers
- September 19 is Jackson Day with Opening Ceremony at 2:30pm. 25 members attended the event.
- October 4 Annual Craft Fair and Open House. Lt Ford will be the coordinator for the Open House and all members are expected to assist.
- Santa Patrol this year will be December December 12 Starting at 2pm with a break at 6 to pick up additional members arriving home from work. Clean up will be December 16 and 17th if needed

Equipment

A few packs were fixed in house for minor repairs

Working with Lt Theobald to inventory all equipment including Pass devices to update the district system.

PFF Liquori's turnout coat was burned during FF1 Live Fire Training. Sent out to get a quote on repair.

5 New Set of Gear Ordered and 5 have been delivered for replacement

2 Additional Paratech Pads have been ordered.

Apparatus

5521 Weather stripping need to be replaced on rear officers side passenger door

5521 Forward facing seat in rear of cab OOS as seatbelt receiver broke

5521 Pass Side Cabinet door has significant rust

5521 Revamped and looks Great. Thank you to Lt McGuire, FF Dufour, FF Keller and FF Liquori for all your work.

5511 Back IN Service

5505 Back in Service with everything repaired

5501 Paint is peeling on Cabinet doors. Fire and Safety notified

5503 Siren on Front bumper is loose

5524 Received alignment and now the truck has a steering box issue.

5524 Still needs a spare key made as we only have one

5521 Striping never completed

5519 Pump #2 Light for pump works intermittently and heat shield protector for pump is torn/falling apart

5504 is back in service

5541 drivers window keeps getting stuck.

Hydrants

Nothing to report

Building

New Pump to be installed for septic system



Repeat after me

I, Daniel Kourris, do solemnly swear that I will support and defend the constitution and laws of the State of New Jersey. I will faithfully and impartially discharge my duties as Fire Fighter of the Jackson Township Board of Fire Commissioners, District 3, under the appointment of the department according to the laws of the State of New Jersey, County Of Ocean and Jackson Township to the best of my skills and abilities.

Congratulations FF Kourris

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 21, 2015

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

- 1: Approval of executive minutes
- 2: FF Stacy

