

**Jackson Township Fire District No. 3**

**Board of Fire Commissioners**

**Jackson Township, New Jersey**

**Minutes of Meeting Held**

**August 17<sup>th</sup>, 2015**

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

**Auditor Report Given** – Reviewed the Audit for 2014.

**VOLUNTEER COMPANY REPORT** – There are 2 new lieutenants; Lt. Halpin and Lt. McGuire. Discussion of receipt dates of contract checks. There are 5 new members who are now active. National night out was successful.

**SECRETARIES REPORT**-Commissioner Brito made a motion to accept July 2015 minutes, 2nd by Commissioner Bradley, Vote: All Aye.

**TREASURER'S REPORT**-Financial Reports were left on the conference table for the public and board. Treasurer's report was read by Commissioner Gibson. Commissioner Brito motioned to accept Treasurer's report, Commissioner Bradley 2nd. Vote: All Aye.

**ATTORNEY REPORT**- A resolution was made to appoint Accountant Cheryl Parker as the District QPA. Motion to accept C Parker as District QPA made by Commissioner Bradley, 2<sup>nd</sup> by Brito. Role call vote: All Aye. Resolution to accept the 2014 Audit made by Commissioner Brito, 2<sup>nd</sup> by Bradley. Vote All Aye. Attorney will prepare and bring resolution to the next board meeting. A resolution was made eliminating the title of Fire Prevention Specialist due to reasons of economy. Motion to accept resolution to eliminate the title of FPS made by Commissioner Reiter, 2<sup>nd</sup> by Gibson. Discussion pursued, FF Stacy will be on a 12 h our shift and will be in Platoon A due to the elimination of her position. Vote All Aye. Resolution made to hire FF Kourris starting on September 8<sup>th</sup> 2015 made by Commissioner Gibson, 2<sup>nd</sup> by Bradley. Vote All Aye.

**FIRE BUREAU REPORT**- A Motion to accept the Bureau Report made by Commissioner Brito, 2<sup>nd</sup> by Commissioner Bradley, Vote: All Aye.

**CHIEF'S REPORT**-See attached Report. A Meeting was held at JPD with Traffic Unit to open lines of communication with all agencies in town. A Discussion was held on what we can do to help each other and to not let things fester. Captain Wagner, Chief Carson and SGT Giovonetti met with Motorola to get the project of 400 Mhz equipment installed asap. Chief Carson will schedule the equipment to be delivered to PD from the

substation. Brewers Bridge road closure started August 10<sup>th</sup>. 5500 will be OOS starting July 13<sup>th</sup> for repairs unknown for how long. LT. Baader coordinated National Night Out on August 4<sup>th</sup> and it was a great turnout. Liberty Wrestling held a car wash at the Main Station on August 9<sup>th</sup>. A few Scott packs were fixed in house for minor repairs. Lt Theobald is continuously working on our inventory, including Pass Devices. PFF Liquori's turnout coat was burned during FF1 Live Fire Training and was sent out to get a quote on the repair.

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

**OLD BUSINESS**- None

**NEW BUSINESS** – Upon leaving a fire call, Lt. McGuire had fire damage to his personal vehicle. The Board agreed to pay FF McGuire's insurance deductible of \$500.00. Motion made by Commissioner Brito to pay deductible, 2<sup>nd</sup> by Gibson, Vote: All Aye. Training request for FF Hilger was approved for FF1. Motion made by Commissioner Gibson to approved FF Hilger FF1 Class, 2<sup>nd</sup> by Commissioner Brito, VOTE: All Aye.

**OPEN TO THE PUBLIC**- None

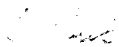
**EXECUTIVE SESSION**-Motion to accept a Resolution authorizing a closed session for executive session for the purpose of discussing potential litigation; lawyer-client privileged material and personnel material. Subject matter to be released when it is no longer privileged, motioned by Commissioner Gibson, 2<sup>nd</sup> by Commissioner Bradley, Vote: All Aye.

Meeting closed to the public for Executive at 7:50 pm. Executive session opened at 7:55pm. In attendance are Commissioner's Reiter, Bradley, Brito, Gibson, Clerk Hode, and District Attorney.

Executive Session closed at 8:32 pm.

Regular meeting opened at 8:33 pm.

Motion to adjourn the meeting at approximately 8:40 pm by Commissioner Reiter, 2<sup>nd</sup> by Commissioner Brito. Vote: All Aye.



---

**COMMISSIONER Brito, SECRETARY**

## 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 730p.m. on August 17th, 2015.

1. Attendance
2. Volunteer Company Report-see attached report
3. Secretary's report
  - A: National night out successful
  - B: 5 members off probation
  - C: 2 New Lt. Halpin and McGuire
  - D: Question on check for galls bill.
  - E: Want to discuss receipt dates of contract checks.
4. Treasurer's Report
5. Attorney's Report
6. Fire Official Report-see attached report
7. Chief's Report –see attached report
8. Supervisory Commissioner Report
  - Approved Requisitions:
  - A: CLEANING SUPPLIES
  - B: HAND LIGHT BATTERIES
  - C: AUTO CHARGER FOR TABLET ON 5521
9. Old Business-
10. New Business-
  - A: Dennis McGuire- Reimbursement
  - B: Training request for FF Hilger
  - C: 5505 tires
11. Joint Board Activities
12. Open to Public
13. Executive Session
14. Adjournment

5:33 PM  
08/17/15  
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3  
**Cash Balance Report**  
As of August 17, 2015

---

	Aug 17, 15	
	Debit	Credit
1101 · NJ State Cash Management	59,350.70	
1102 · Fulton Bank Fire Bureau 2206	61,036.98	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,512.32	
1108 · Fulton Bank Payroll 2205	39,206.61	
1109 · Fulton Bank General Fund 2204	27,095.07	
1110 · Fulton Procurement Card 2186	10,849.55	
1111 · Fulton Bank MMKT 7655	32,035.27	
<b>TOTAL</b>	<b>333,298.20</b>	<b>0.00</b>

Jackson Twsp Board of Fire Dist No. 3

08/17/15

Treasurer's Report

Accrual Basis

As of August 17, 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount
<b>1109 · Fulton Bank General Fund 2204</b>							
Bill Pmt -Check	08/17/2015	3168	AISH Fire Protecti...	Inv 13824		2101 · Accou...	-102.00
Bill Pmt -Check	08/17/2015	3169	All Pro Transmiss...	Inv 0226		2101 · Accou...	-142.45
Bill Pmt -Check	08/17/2015	3170	Blaze Emergency...	Inv 2118 + ...		2101 · Accou...	-1,238.26
Bill Pmt -Check	08/17/2015	3171	Borden Perlman	1138		2101 · Accou...	-13,548.00
Bill Pmt -Check	08/17/2015	3172	Cablevision	078651130...		2101 · Accou...	-334.11
Bill Pmt -Check	08/17/2015	3173	Colleen Theobald	August 2015		2101 · Accou...	-150.00
Bill Pmt -Check	08/17/2015	3174	Crisis Interventio...	FF Grossman		2101 · Accou...	-99.00
Bill Pmt -Check	08/17/2015	3175	Galls	4796515		2101 · Accou...	-257.02
Bill Pmt -Check	08/17/2015	3176	Grossman, Michael			2101 · Accou...	-65.40
Bill Pmt -Check	08/17/2015	3177	Henry Schein EM...	12297736		2101 · Accou...	-804.20
Bill Pmt -Check	08/17/2015	3178	Holman Frenia All...	Acct 10847		2101 · Accou...	-15,000.00
Bill Pmt -Check	08/17/2015	3179	Hutchinson	1035565		2101 · Accou...	-421.20
Bill Pmt -Check	08/17/2015	3180	Hytec Telephone	30784		2101 · Accou...	-165.00
Bill Pmt -Check	08/17/2015	3181	JCP & L	100016557...		2101 · Accou...	-1,800.29
Bill Pmt -Check	08/17/2015	3182	JTVFC#1	3rd quarter ...		2101 · Accou...	-29,250.00
Bill Pmt -Check	08/17/2015	3183	KC Computer Sp...	Aug 2015		2101 · Accou...	-1,000.00
Bill Pmt -Check	08/17/2015	3184	Leaf Capitol Fund...	100231709...		2101 · Accou...	-99.42
Bill Pmt -Check	08/17/2015	3185	NJ Natural Gas Co.	220015732...		2101 · Accou...	-895.26
Bill Pmt -Check	08/17/2015	3186	ozane	1271		2101 · Accou...	-85.00
Bill Pmt -Check	08/17/2015	3187	Republic Services	308730002...		2101 · Accou...	-99.88
Bill Pmt -Check	08/17/2015	3188	STS Auto	710320		2101 · Accou...	-455.67
Bill Pmt -Check	08/17/2015	3189	UPS	EA333315		2101 · Accou...	-12.45
Bill Pmt -Check	08/17/2015	3190	Wells Fargo Fina...	Acct 60300...		2101 · Accou...	-205.00
Bill Pmt -Check	08/17/2015	3191	Withum Smith+Br...	406543		2101 · Accou...	-191.40
Bill Pmt -Check	08/17/2015	3192	Witmer Public Sa...	JACKTWP		2101 · Accou...	-174.98
Bill Pmt -Check	08/17/2015	3193	ozane	1271		2101 · Accou...	-85.00
Bill Pmt -Check	08/17/2015	3194	STS Auto	Inv 710001		2101 · Accou...	-468.34
Bill Pmt -Check	08/17/2015	3195	Galls	4796515		2101 · Accou...	-162.88
Bill Pmt -Check	08/17/2015	3196	JTVFC#1			2101 · Accou...	-2,056.53
Total 1109 · Fulton Bank General Fund 2204							-69,368.74
<b>TOTAL</b>							<b>-69,368.74</b>

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through August 17, 2015

Ordinary Income/Expense	Jan 1 - Aug 17, 15	Budget
<b>Income</b>		
4005 · Unreserved Fund Balance	265,000.00	265,000.00
4100 · Taxation from Township	1,136,462.25	2,597,628.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4401 · Registration Fees-Dist 1	5,452.40	0.00
4402 · Registration Fees-Dist 2	26,069.05	0.00
4403 · Registration Fees-Dist 3	20,689.00	0.00
4502 · Fines District 2	592.00	0.00
4503 · Fines District 3	513.80	0.00
4701 · Permit Fees Dist 1	210.50	0.00
4702 · Permit Fees Dist 2	1,174.00	0.00
4703 · Permit Fees Dist 3	970.50	0.00
4711 · Life Hazard Fees District 1	11,609.99	0.00
4713 · Life Hazard Fees District 3	14,830.41	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	0.00
<b>Total 4400 · Bureau of Fire Safety</b>	<b>82,596.65</b>	<b>135,246.00</b>
4600 · General Interest Income	182.25	1,000.00
4735 · State Forestry Grant Revenue	5,000.00	0.00
4800 · Miscellaneous Revenue	4,981.59	20,000.00
<b>Total Income</b>	<b>1,494,222.74</b>	<b>3,022,131.00</b>
<b>Gross Profit</b>	<b>1,494,222.74</b>	<b>3,022,131.00</b>
<b>Expense</b>		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	26,187.66	40,000.00
5004 · Salaries - Admin Overtime Clerk	86.54	2,000.00
<b>Total 5001 · Admin Salary and Wages</b>	<b>26,274.20</b>	<b>42,000.00</b>
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	72,087.51	112,163.00
5052 · Salaries - LT G. Moroney	73,724.16	112,913.00
5053 · Salaries - FF Stacy	67,469.60	102,591.00
5054 · Salaries - FF Granato	51,961.93	81,594.00
5055 · Salaries - Captain Moore	78,394.12	117,163.00
5056 · Salaries - FF Howles	73,222.00	112,163.00
5057 · Salaries - FF Hilger	60,320.72	92,389.00
5058 · Salaries - FF Grossman	56,613.85	89,387.00
5060 · Salaries - FF McLaughlin	62,232.75	92,389.00
5061 · Benefit Reserves	42,314.50	61,741.39
5062 · Salaries - FF Perrotto	47,886.98	75,160.00
5063 · Salaries - FF Schwartz	33,309.77	74,660.00
5064 · Overtime Operations	14,696.41	40,000.00
5066 · Salaries - Working out of Class	817.71	5,000.00
5069 · Salaries - FF Somers	30,094.96	47,005.00
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>765,146.97</b>	<b>1,216,318.39</b>
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	13,545.04	18,781.00
5120 · Social Security-Admin	1,616.55	4,960.00
5121 · Medicare-admin	378.09	971.80
5141 · Unemployment-admin	318.15	264.00
5151 · Disability Insurance-admin	66.32	100.00
5161 · Pension-admin	12,583.00	12,583.00
5172 · Worker's Compensation - admin	0.00	300.00
<b>Total 5100 · Admin Fringe Benefits</b>	<b>28,507.15</b>	<b>37,959.80</b>

## Jackson Twsp Board of Fire Dist No. 3

## Profit &amp; Loss Budget vs. Actual

January 1 through August 17, 2015

08/17/15

Accrual Basis

	Jan 1 - Aug 17, 15	Budget
<b>5110 · Operations Fringe Benefits</b>		
5101 · Medicare	11,214.42	17,400.00
5102 · Social Security	47,598.72	75,000.00
5140 · Unemployment	4,970.53	5,372.00
5150 · Disability Insurance	1,035.42	4,500.00
5160 · Pension	219,071.40	219,039.00
5170 · Workers Compensation-Paidmen	83,967.00	65,000.00
5171 · Workers Compensation-Volunteer	0.00	18,000.00
5176 · Health Insurance	168,475.02	253,174.00
<b>Total 5110 · Operations Fringe Benefits</b>	<b>536,332.51</b>	<b>657,485.00</b>
<b>5200 · Office Expenses</b>		
5204 · Computer Supplies	0.00	2,000.00
5205 · Office Supplies	3,386.69	6,000.00
5206 · Postage	347.98	750.00
5210 · Photocopier Lease and Maintenan	3,755.45	6,000.00
<b>Total 5200 · Office Expenses</b>	<b>7,490.12</b>	<b>14,750.00</b>
<b>5201 · Fire Hydrant Rentals</b>	<b>42,210.00</b>	<b>84,420.00</b>
<b>5220 · Professional Services</b>		
5225 · Commissioner Salaries	13,000.00	21,000.00
5229 · Accountant	17,260.00	30,000.00
5230 · Attorney Fees	12,749.50	25,000.00
5231 · Joint Board Of Fire Comm	600.00	0.00
5232 · Payroll Services	3,368.68	3,500.00
5233 · Medical Physicals	4,375.45	16,000.00
5234 · Auditor	22,335.90	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
<b>Total 5220 · Professional Services</b>	<b>162,239.53</b>	<b>240,543.00</b>
<b>5270 · Insurance</b>	<b>55,472.00</b>	<b>55,000.00</b>
5275 · Election	2,131.97	1,000.00
5280 · Advertising	83.00	750.00
5285 · Background Checks	50.00	750.00
5286 · Miscellaneous	0.00	1,000.00
<b>5290 · Uniforms</b>		
5291 · Paidmen Uniforms	5,641.85	13,000.00
5293 · Volunteer Uniforms	2,113.46	2,500.00
5295 · Turnout Gear Upgrades	1,421.09	1,500.00
5296 · Turnout Gear	0.00	16,000.00
5297 · Turnout Gear Replacements	11,105.00	10,500.00
<b>Total 5290 · Uniforms</b>	<b>20,281.40</b>	<b>43,500.00</b>
<b>5300 · Training &amp; Education</b>		
5301 · Training & Education-Paidmen	2,395.00	12,000.00
5302 · Training & Education-Volunteer	9,700.00	15,000.00
5304 · Training & Education Career FF	231.06	5,000.00
5305 · Volunteer College	0.00	3,500.00
5715 · Conventions	298.00	13,000.00
<b>Total 5300 · Training &amp; Education</b>	<b>12,624.06</b>	<b>48,500.00</b>
<b>5306 · Membership dues lic subs</b>	<b>3,280.85</b>	<b>4,500.00</b>
<b>5400 · Maintenance &amp; Repair</b>		
5401 · M&R Cascade Maint	2,994.81	3,000.00
5405 · M&R Computer	8,000.00	12,000.00
5410 · M&R Air Pack Maintenance	2,485.33	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
5445 · M&R Hose Testing	2,995.20	3,800.00

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through August 17, 2015

	Jan 1 - Aug 17, 15	Budget
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	0.00	3,500.00
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>18,782.68</b>	<b>46,400.00</b>
<b>5402 · M&amp;R Trucks</b>		
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	2,727.96	0.00
5430 · M&R 5505 Pierce Ladder	3,443.95	0.00
5431 · M&R Unit 5510 Ford Expedition	82.62	0.00
5432 · M&R Unit 5511 HME Pumper	3,158.13	0.00
5433 · M&R Unit Ford F250	1,445.83	0.00
5434 · M&R Unit 5519 Ford Brush	834.99	0.00
5435 · M&R Unit 5521 Pierce Pumper	2,281.59	0.00
5436 · M&R Unit 5524 Ford Excursion	956.33	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
<b>Total 5402 · M&amp;R Trucks</b>	<b>22,878.02</b>	<b>65,000.00</b>
<b>5500 · Substation Maintenance</b>		
5501 · M&R Substation- Exterminating	1,265.00	1,200.00
5505 · M&R Substation-Alarm	1,470.42	1,700.00
5510 · M&R Substation-Cleaning	950.00	700.00
5515 · M&R Substation-Door	27.72	500.00
5520 · M&R Substation - Misc	6,081.43	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
<b>Total 5500 · Substation Maintenance</b>	<b>11,684.76</b>	<b>25,278.81</b>
<b>5600 · Non-Bondables</b>		
5620 · Asset Purchase-Technology	25.70	4,000.00
5630 · Asset Purchase- Radio Equipment	7,493.75	5,000.00
5635 · Pass Devices	2,934.21	3,000.00
5636 · Fire Equipment	18,340.05	30,000.00
5639 · Computer Upgrades	304.46	5,000.00
<b>Total 5600 · Non-Bondables</b>	<b>29,098.17</b>	<b>47,000.00</b>
<b>5640 · Utilities</b>		
5655 · Electric	5,757.15	12,500.00
5660 · Telephone	2,672.92	4,200.00
5665 · Volunteer Mobile Phones	300.00	600.00
5670 · Water	399.74	1,000.00
5673 · Gas	5,823.31	15,000.00
5675 · Garbage	810.71	1,000.00
5685 · Water/Sewer	551.60	1,000.00
<b>Total 5640 · Utilities</b>	<b>16,315.43</b>	<b>35,300.00</b>
<b>5644 · Supplies Expenses</b>		
5645 · EMS Supplies	804.20	6,000.00
5646 · EMS Defib Maintenance	1,062.40	2,000.00
<b>Total 5644 · Supplies Expenses</b>	<b>1,866.60</b>	<b>8,000.00</b>
5690 · Fuel - Trucks	14,710.33	25,000.00



**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through August 17, 2015

	Jan 1 - Aug 17, 15	Budget
5700 · Fire Bureau Expenditures		
5737 · Printing-Bureau	0.00	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	792.91	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	70,179.76	107,496.00
5748 · Overtime - Fire Official	0.00	2,500.00
5749 · Vehicle Equipment-Bureau	2,570.11	5,600.00
5750 · Misc-Bureau	157.31	1,000.00
<b>Total 5700 · Fire Bureau Expenditures</b>	<b>79,147.22</b>	<b>135,246.00</b>
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	0.00	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	0.00	1,528.00
<b>Total 5754 · Debt Service</b>	<b>79,819.25</b>	<b>128,173.00</b>
<b>Total Expense</b>	<b>1,937,526.22</b>	<b>3,022,131.00</b>
<b>Net Ordinary Income</b>	<b>-443,303.48</b>	<b>0.00</b>
<b>Net Income</b>	<b>-443,303.48</b>	<b>0.00</b>



# JACKSON BUREAU OF FIRE SAFETY FIRE DISTRICT NO. 3

200 KIERYCH MEMORIAL DRIVE  
JACKSON N.J. 08527



ANK McDONNELL  
FIRE OFFICIAL

Phone (732) 928-1666x14 Fax (732) 928-6500  
fmcdonnell@jacksonfiredist3.org www.jacksonfiredist3.org

## FIRE OFFICIAL REPORT August 17, 2015

1. Fire safety PSA press release for August "College Dorm Safety "
2. Please visit the Fire Bureau Facebook page at [www.facebook.com/jacksonfiresafety](http://www.facebook.com/jacksonfiresafety) for updated pictures and stories related to fire safety.

By the Numbers...

ACTIVITY	TOTAL
LHU Periodic Property Visits	102
LHU Reinspection Property Visits	67
NLHU Periodic Property Visits	611
NLHU Reinspection Property Visits	285
Fire Permits Issued	122
Complaints/Follow-up	107
Other/ Miscellaneous	102
Imminent Hazards Issued	1
Penalties Issued	71
Fire Investigations/Notifications	19
Construction Plan Reviews	13
Smoke Detectors Giveaways	10
Fire Safety Presentations (1/2 hour)	130/2452 students
Fire Extinguisher Training	2/ 15 Students
Summons Complaints Issued	0
Juvenile Fire Setter Interviews	0
<b>PROJECTED INCOME (3rd Qtr)</b>	<b>TOTAL</b>
Local Registrations Fees Paid	\$43,106.25
LHU Registrations Fees Paid (State 4th qtr)	\$26,440.40
Fire Permits Fees Paid	\$10,372.00
Construction Plan Fees Paid	\$760.00
Penalties 2.12 Paid	\$1,487.50
Dedicated Penalties 2.12A Paid	\$112.50
Summons fines	\$0.00
Miscellaneous	\$65.00
<b>REVENUE RECEIVED</b>	<b>\$82,343.65</b>
<b>TOTAL PROJECTED REVENUE</b>	<b>\$95,095.23</b>

**JACKSON TOWNSHIP  
FIRE DISTRICT #3**

**CHIEF'S REPORT**

**August 12, 2015**

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

## Training Recap

### Training/Drills

7/22/2015 Saw Drill at Main station going over all saws and operations

8/5/2015 Bus familiarization drill at Main Station

### Schools

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

### Township Chiefs Meeting Recap

Meeting held at JPD with Traffic Unit to open lines of communication with all agencies in town. Discussion held on what we can do to help each other and to not let things fester. JPD advised that at MVC's do what we have to do for life safety but let them know what you are doing. IF you need to cut batteries do so, but let them know. Also, try and preserve any evidence such as a helmet of a motorcyclist. Do not move items that do not need to be touched. FD spoke about parking at fire scenes and JPD will address. Also discussed holding an active shooter drill with FD and possibly an MCI drill involving a bus. More to come.

Captain Wagner, Chief Carson and SGT Giovonetti met with Motorola to get project of 400 Mhz equipment and the simulacaster installed asap. Chief Carson will schedule the equipment to be delivered to PD from the substation

Brewer's Bridge Road closure started August 10 from Buckingham to Yorkshire which will be completely impassable. Chief Lubertozzi will discuss with his staff moving 5411 back to the Main Station for the purpose of getting us quick water for the period it is closed. Scheduled for 2 to 3 weeks.

5500 advised all the Ladder 5505 will be OOS starting July 13 for repairs unknown how long.

Discussion held on CWPP with NJSFF service and signing the document. All Chiefs agreed to support Dale B9

### 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
  - ❖ Turnout Gear 5 New will be ordered and 5 Replacement Ordered

- ❖ 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

### **Fire/Complaints Requiring Investigations**

8/9/2015      Vehicle Fire on 113 North New Prospect FF McGuire POV  
County FM notified and responded.

### **Community Events**

- Lt Baader coordinated National Night out on August 4<sup>th</sup> and the company had a great turn out for the public. Thank you to Bureau for hand outs and supplies
- Liberty Wrestling held a Car Wash at Main Station August 9

### **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.

### **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 Few lights around rig are out and being replaced.

5511 Hydraulic fluid leaking from Power steering box

5505 Spray nozzles under bucket are OOS awaiting repair

5505 will be going OOS on July 13

5505 Pump Panel Step not functioning properly

Plan being worked on to reorganize 5521 equipment in cabinets. Crew is putting photos together with plan for everyone to approve

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

5503 Siren on Front bumper is loose

5505 3" Intake is leaking from Drain

5505 Arial discharge is leaking

5524 Front Tires replaced and could not get alignment as the truck needs a Tire Rod replaced

5500 Two tires replaced and alignment completed

5505 is out of service at Fire and Safety for a list of repairs including Pump Step not locking, Cap Lift Slow, rear cab door not latching well, Drive Shaft bolt and PTO bolts loose, List of issues sent from Fire and safety and Board approved repairs. Pierce will cover cost of new fuel tank and will fix frame rot and also outrigger paint

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

5521 Striping never completed

5521 Pump Panel Light will not stay on

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

5541 Hose cover back in service

5501 Paint peeling spoke to Fire and Safety awaiting time in shop to repair

### **Hydrants**

Nothing to report

### **Building**

New Pump to be installed for septic system