

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

April 20, 2015

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Reiter on April 20th, 2015.

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

ABSENT- Commissioner Gibson

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

VOLUNTEER COMPANY REPORT- There will be 2 new members next month. Public bathrooms are being cleaned up and worked on. Fourteen boy scouts helped clean the grounds and building.

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

ATTORNEY REPORT- Not available

FIRE BUREAU REPORT- There is no update on transfer of Bureau. Motion to accept Bureau Report made by Commissioner Jordan, 2nd by Commissioner Bradley, Vote: All Aye.

CHIEF'S REPORT-See attached Report. Captain Siedler and Clerk Hode ordered the repeaters. New County ID Tags are being updated and distributed to each firefighter. April and May were very busy with 12 working fires. The inventory on turn out gear is complete. There are two gas detectors that are unrepairable, and we will declare as surplus and dispose of them. Chief Carson will send the Board the serial numbers and the notification that it is not repairable. Clerk Hode will send a letter to Fire One stating the dissatisfaction with the hose testing. Chief Carson asked for Captain Moore, Assistant Chief Smith and himself to attend the FF Tactics and Strategies seminar. Chief Carson will give Clerk Hode the information. Motion to approve the seminar made by Commissioner Jordan, 2nd by commissioner Brito, Vote: All Aye.

SUPERVISORY REPORT- Motion to approve requisitions made by Commissioner Brito, 2nd by Commissioner Reiter. Vote: All Aye; see attached list of requisitions.

OLD BUSINESS- None

NEW BUSINESS – New Fund Commissioner Paperwork for LOSAP is tabled until next month. Our computer technician, Commissioner Reiter and Captain Moore went thru the computer hardware that is upstairs in the loft. The hardware was divided into two categories, for either trash or Gov Deals. Chief Carson would like to reactivate the Truck Committee and if approved he would like to work with Capt. Moore.

OPEN TO THE PUBLIC- None

JOINT BOARD UPDATES- No date for consolidation has been made as of now. Our Bureau will continue to cover until the Bureau is moved.

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 Reiter, 2nd by Commissioner Jordan, Vote: All Aye.

Meeting closed to the public for Executive at 8:07 pm. Executive session opened at 8:09pm. In attendance are Commissioner's Reiter, Bradley, Brito, Jordan, Clerk Hode and District Attorney.

Executive Session closed at 8:55 pm.

Regular meeting opened at 8:57 pm.

PUBLIC- The Attorney announced that Clerk Hode's contract was approved. Motion by Commissioner Brito, 2nd by Commissioner Jordan, Vote: All Aye. Air and Gas Contract was approved. Motion made by Commissioner Jordan, 2nd by Commissioner Reiter.

Motion to adjourn the meeting at approximately 9:00 pm by Commissioner Jordan, 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 April 20th 2015.

1. Attendance
 2. Volunteer Company Report-
 3. Secretary's report-
 4. Treasurer's Report –see attached report
 5. Attorney's Report-
 6. Fire Official Report-see attached report
 7. Chief's Report –see attached report
 8. Supervisory Commissioner Report-see attached report
 - A: Safe-T helmet
 - B: Packs and bottles repair NJFE
 - C: Battery pack and defib pads
 9. Old Business-
 10. New Business-
 - A: Procurement Card
 - B: Appointment of Fund Commissioner to the JIF
 - C: Fire District equipment resolution
 - D: Truck Committee
 - E: Trinity Solar Non Profit/Free Solar Program
 - F: Fire Hose testing
 11. Joint Board Activities
 12. Open to Public
 13. Executive Session
 14. Adjournment
-

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
April 20th 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: Board Clerk Contract
 - 2: Bonnie Brown WC Claim
 - 3: LT. Moroney- Naval Academy
 4. Jody Somers College Request
-

2:29 PM

Jackson Twp Board of Fire Commissioners Dist. #3

04/20/15

Cash Balances

Accrual Basis

As of April 20, 2015

	Apr 20, 15	
	Debit	Credit
1101 · NJ State Cash Management	59,342.21	
1102.03 · Fulton Bank Fire Bureau 2206	79,451.16	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Com Bank Freedom Liq 764	103,460.44	
1108 · Fulton Bank Payroll 2205	31,267.42	
1109 · Fulton Bank General Fund 2204	70,491.82	
1111 · Fulton Bank MMKT 7655	263,581.53	
TOTAL	<u>607,806.28</u>	<u>0.00</u>

Jackson Twp Board of Fire Commissioners Dist. #3

Treasurer's Report

As of April 20, 2015

04/22/15

Accrual Basis

Date	Num	Name	Memo	Amount
1109 - Fulton Bank General Fund 2204				
04/20/2015	3054	Air & Gas Technologies, Inc.		(262.50)
04/20/2015	3055	All Pro Transmissions		(313.18)
04/20/2015	3056	Bell Environmental Service		(700.00)
04/20/2015	3057	Blaze Emergency Equipment Co		(721.69)
04/20/2015	3058	Bryant Automotive	Invoice 2-23285	(65.50)
04/20/2015	3027	Cablevision	Acct 07865-113024-01-3	(334.12)
04/20/2015	3028	County Line Hardware	Inv 161876	(31.33)
04/20/2015	3029	County of Ocean, Finance Dept		(720.98)
04/20/2015	3030	Embroider Me		(58.50)
04/20/2015	3031	Emergency Equipment Sales LLC		(2,668.00)
04/20/2015	3032	Enforsys Fire Systems	Inv# ESP1505013	(525.00)
04/20/2015	3033	Family Practice Central Jersey		(965.00)
04/20/2015	3034	Fire and Safety		(55.15)
04/20/2015	3035	First Responder Joint Insurance Fund	Jackson Township BO...	(41,544.00)
04/20/2015	3036	Galls	4796515	(585.75)
04/20/2015	3037	Henry Schein EMS/Medical		(1,062.40)
04/20/2015	3038	Hutchinson		(1,023.75)
04/20/2015	3039	JCP & L		(1,660.47)
04/20/2015	3040	Leaf Capitol Funding LLC	Acct 1002317098001	(108.28)
04/20/2015	3041	Monmouth County Treasurer		(300.00)
04/20/2015	3042	National Center for Safety Initiatives	Inv 336307	(25.00)
04/20/2015	3043	New Jersey Fire Equipment		(468.76)
04/20/2015	3044	NJ Natural Gas Co.		(1,754.23)
04/20/2015	3045	Ocean County Board of Elections	Jackson Fire Dist # 3	(697.19)
04/20/2015	3046	ozane	1271	(260.00)
04/20/2015	3047	Skylands Area Fire		(260.88)
04/20/2015	3048	Somers, Joseph	Invoice 0001	(100.00)
04/20/2015	3049	Turnout Fire & Safety, Inc.	Jackson	(238.82)
04/20/2015	3050	Watchung	165337	(76.86)
04/20/2015	3051	Wells Fargo Financial	Acct 6030023952000	(116.64)
04/20/2015	3052	Witmer Public Safety Group, Inc.	JACKTWP	(316.92)
04/20/2015	3053	Youssef, Joseph D. Esquire	Inv 196	(5,175.00)
04/20/2015	3059	UPS		(11.43)
04/20/2015	3060	Colleen Theobald	april 2015	(100.00)
04/20/2015	3061	JTVFC#1	first quarter 2015	(29,250.00)
04/20/2015	3062	KC Computer Specialists LLC	april 2015	(1,000.00)
Total 1109 - Fulton Bank General Fund 2204				<u>(93,557.33)</u>
TOTAL				<u><u>(93,557.33)</u></u>

Jackson Twp Board of Fire Commissioners Dist. #3

Profit & Loss Budget vs. Actual

January 1 through April 20, 2015

04/20/15

Accrual Basis

	Jan 1 - Apr 20, 15	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
305.2 · Unreserved Fund Balance	0.00	265,000.00	-265,000.00
4100 · Taxation from Township	551,995.95	2,597,628.00	-2,045,632.05
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
4401 · Registration Fees-Dist 1	2,086.40	0.00	2,086.40
4402 · Registration Fees-Dist 2	4,412.00	0.00	4,412.00
4403 · Registration Fees-Dist 3	8,261.50	0.00	8,261.50
4503 · Fines - District 3	184.80	0.00	184.80
4702 · Permit Fees-Dist 2	250.00	0.00	250.00
4703 · Permit Fees-Dist 3	178.00	0.00	178.00
4713 · Life Hazard Fees-Dist 3	12,745.21	0.00	12,745.21
4721 · Site Plan Review-Dist 1	200.00	0.00	200.00
4722 · Site Plan Review-Dist 2	185.00	0.00	185.00
4732 · Fire Reports-Dist 2	5.00	0.00	5.00
4733 · Fire Report Fees-Dist 3	20.00	0.00	20.00
4400 · Bureau of Fire Safety - Other	0.00	135,246.00	-135,246.00
Total 4400 · Bureau of Fire Safety	28,527.91	135,246.00	-106,718.09
4600.01 · General Interest Income	98.48	1,000.00	-901.52
4800.01 · Miscellaneous Revenue	12,169.65	20,000.00	-7,830.35
Total Income	592,791.99	3,022,131.00	-2,429,339.01
Gross Profit	592,791.99	3,022,131.00	-2,429,339.01
Expense			
TOTAL ADMINISTRATION			
Total Admin Other Expe			
Operations			
5286 · Miscellaneous	201.00	1,000.00	-799.00
Total Operations	201.00	1,000.00	-799.00
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	849.60	6,000.00	-5,150.40
5206 · Postage	132.88	750.00	-617.12
5210 · Photocopier Lease and Maintenan	1,982.66	6,000.00	-4,017.34
Total 5200 · Office Expenses	2,965.14	14,750.00	-11,784.86
5220 · Professional Services			
5225 · Commissioner Salaries	11,000.00	21,000.00	-10,000.00
5229 · Accountant	7,830.00	30,000.00	-22,170.00
5230 · Attorney Fees	5,581.50	25,000.00	-19,418.50
5231 · Joint Board Of Fire Comm	785.00	0.00	785.00
5232 · Payroll Services	1,365.90	3,500.00	-2,134.10
5233 · Medical Physicals	2,600.00	16,000.00	-13,400.00
5234 · Auditor	0.00	20,000.00	-20,000.00
5240 · Litigation Expenses	0.00	5,000.00	-5,000.00
5250 · JTVFC#1 Fire Suppression	29,250.00	120,043.00	-90,793.00
Total 5220 · Professional Services	58,412.40	240,543.00	-182,130.60
5270 · Insurance	27,670.00	55,000.00	-27,330.00
5275 · Election	3,588.05	1,000.00	2,588.05
5306 · Membership dues lic subs	1,026.00	4,500.00	-3,474.00
Total Total Admin Other Expe	93,862.59	316,793.00	-222,930.41
Total TOTAL ADMINISTRATION	93,862.59	316,793.00	-222,930.41
TOTAL COST OPERATIONS & MAINTEN			
Total Costs of Oper Other Expen			
Purchase of Assests - noncapita			
5620 · Asset Purchase-Technology	25.70	4,000.00	-3,974.30

Jackson Twp Board of Fire Commissioners Dist. #3

Profit & Loss Budget vs. Actual

04/20/15

January 1 through April 20, 2015

Accrual Basis

	Jan 1 - Apr 20, 15	Budget	\$ Over Budget
5630 · Asset Purchase- Radio Equipment	34,200.65	5,000.00	29,200.65
5635 · Pass Devices	2,934.21	3,000.00	-65.79
5635.01 · Fire Equipment	1,876.00	30,000.00	-28,124.00
5639 · Computer Upgrades	304.46	5,000.00	-4,695.54
Total Purchase of Assests - noncapita	39,341.02	47,000.00	-7,658.98
Total Maintenance Buildings			
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	665.00	1,200.00	-535.00
5505 · M&R Substation-Alarm	1,023.42	1,700.00	-676.58
5510 · M&R Substation-Cleaning	450.00	700.00	-250.00
5515 · M&R Substation-Door	0.00	500.00	-500.00
5520 · M&R Substation - Misc	12,981.81	18,178.81	-5,197.00
5525 · M&R Substation - Heating/Air	0.00	1,500.00	-1,500.00
5530 · M&R Substation - Gym Equip	150.00	500.00	-350.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	171.79	500.00	-328.21
Total 5500 · Substation Maintenance	15,442.02	25,278.81	-9,836.79
Total Total Maintenance Buildings	15,442.02	25,278.81	-9,836.79
5200.01 · Fire Hydrant Rentals	21,105.00	84,420.00	-63,315.00
5290.01 · Uniforms			
5291 · Paidmen Uniforms	4,029.08	13,000.00	-8,970.92
5293 · Volunteer Uniforms	56.93	2,500.00	-2,443.07
5295 · Turnout Gear Upgrades	0.00	1,500.00	-1,500.00
5296 · Turnout Gear	0.00	16,000.00	-16,000.00
5297 · Turnout Gear Replacements	1,070.13	10,500.00	-9,429.87
Total 5290.01 · Uniforms	5,156.14	43,500.00	-38,343.86
5300.01 · Training & Education			
5301 · Training & Education-Paidmen	138.81	12,000.00	-11,861.19
5302 · Training & Education-Volunteer	7,175.00	15,000.00	-7,825.00
5304 · Training & Education Career FF	3,073.00	5,000.00	-1,927.00
5305 · Volunteer College	0.00	3,500.00	-3,500.00
Total 5300.01 · Training & Education	10,386.81	35,500.00	-25,113.19
5400.01 · Maintenance & Repair			
5400 · M&R Cascade Maint	729.30	3,000.00	-2,270.70
5405 · M&R Computer	4,000.00	12,000.00	-8,000.00
5410 · M&R Air Pack Maintenance	250.00	5,000.00	-4,750.00
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	7,000.00	-7,000.00
5430.01 · M&R Misc	0.00	3,500.00	-3,500.00
5440 · M&R Ladder Testing	1,083.50	2,500.00	-1,416.50
5445 · M&R Hose Testing	3,167.56	3,800.00	-632.44
5450.01 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Mainteance	1,395.31	500.00	895.31
5465 · M&R Replacement of Damaged Equip	260.88	1,000.00	-739.12
5470 · M&R Rescue Maint-Hurst Tool	0.00	500.00	-500.00
5475 · M&R Rescue Maint.-Misc	30.38	750.00	-719.62
5480 · M&R Gear Cleaning	0.00	750.00	-750.00
5485 · Pump Testing	1,000.00	1,500.00	-500.00
Total 5400.01 · Maintenance & Repair	11,916.93	46,400.00	-34,483.07
5644 · Supplies Expenses			
5645 · EMS Supplies	50.16	6,000.00	-5,949.84
5646 · EMS Defib Maintenance	1,232.25	2,000.00	-767.75
Total 5644 · Supplies Expenses	1,282.41	8,000.00	-6,717.59
5710 · Contingent	0.00	25,000.00	-25,000.00
5715 · Conventions	0.00	13,000.00	-13,000.00

Jackson Twp Board of Fire Commissioners Dist. #3

Profit & Loss Budget vs. Actual

January 1 through April 20, 2015

04/20/15

Accrual Basis

	Jan 1 - Apr 20, 15	Budget	\$ Over Budget
5735 · Basic Entitlement Grant	0.00	3,257.00	-3,257.00
Total Total Costs of Oper Other Expen	104,630.33	331,355.81	-226,725.48
Total TOTAL COST OPERATIONS & MAINTEN	104,630.33	331,355.81	-226,725.48
TOTAL DEBT SERVICE			
5755 · BAN-Principal Payment	0.00	38,200.00	-38,200.00
5760.01 · Serial Bonds-Principal Payment	0.00	70,000.00	-70,000.00
5770.01 · Serial Bonds Interest	0.00	18,445.00	-18,445.00
5775 · BAN-Interest	0.00	1,528.00	-1,528.00
Total TOTAL DEBT SERVICE	0.00	128,173.00	-128,173.00
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	10,560.03	40,000.00	-29,439.97
5004 · Salaries - Admin Overtime Clerk	0.00	2,000.00	-2,000.00
Total 5001 · Admin Salary and Wages	10,560.03	42,000.00	-31,439.97
5050 · Operations Salary & Wages			
5051 · Salaries - LT Schoch	34,412.22	112,163.00	-77,750.78
5052 · Salaries - LT G. Moroney	34,635.36	112,913.00	-78,277.64
5053 · Salaries - FF Stacy	31,959.20	102,591.00	-70,631.80
5054 · Salaries - FF Granato	23,784.32	81,594.00	-57,809.68
5055 · Salaries - Captain Moore	36,428.25	117,163.00	-80,734.75
5056 · Salaries - FF Howles	34,399.60	112,163.00	-77,763.40
5057 · Salaries - FF Hilger	28,338.32	92,389.00	-64,050.68
5058 · Salaries - FF Grossman	25,837.84	89,387.00	-63,549.16
5060 · Salaries - FF McLaughlin	30,115.12	92,389.00	-62,273.88
5061 · Benefit Reserves	20,840.82	61,741.39	-40,900.57
5062 · Salaries - FF Perrotto	21,931.78	75,160.00	-53,228.22
5063 · Salaries - FF Schwartz	21,775.16	74,660.00	-52,884.84
5064 · Overtime-Drivers	5,559.40	40,000.00	-34,440.60
5066 · Salaries - Working out of Class	609.82	5,000.00	-4,390.18
5069 · Salaries - FF Somers	13,855.76	47,005.00	-33,149.24
5370 · Health Ins - dist 4	-9,193.19	0.00	-9,193.19
Total 5050 · Operations Salary & Wages	355,289.78	1,216,318.39	-861,028.61
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	5,079.39	18,781.00	-13,701.61
5120 · Social Security-Admin	653.68	4,960.00	-4,306.32
5121 · Medicare-admin	152.88	971.80	-818.92
5141 · Unemployment-admin	129.24	264.00	-134.76
5151 · Disability Insurance-admin	26.93	100.00	-73.07
5161 · Pension-admin	12,831.82	12,583.00	248.82
5172 · Worker's Compensation - admin	0.00	300.00	-300.00
Total 5100 · Admin Fringe Benefits	18,873.94	37,959.80	-19,085.86
5110 · Operations Fringe Benefits			
5101 · Medicare	5,362.99	17,400.00	-12,037.01
5102 · Social Security	22,931.74	75,000.00	-52,068.26
5140 · Unemployment	4,353.68	5,372.00	-1,018.32
5150 · Disability Insurance	906.92	4,500.00	-3,593.08
5160 · Pension	219,021.85	219,039.00	-17.15
5170 · Workers Compensation-Paidmen	55,418.00	65,000.00	-9,582.00
5171 · Workers Compensation-Volunteer	0.00	18,000.00	-18,000.00
5176 · Health Insurance	65,043.77	253,174.00	-188,130.23
Total 5110 · Operations Fringe Benefits	373,038.95	657,485.00	-284,446.05
5280 · Advertising	83.00	750.00	-667.00
5285 · Background Checks	50.00	750.00	-700.00
5401 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	313.18	0.00	313.18
5427 · M&R Unit 5501 Pierce Pumper	700.00	0.00	700.00

Jackson Twp Board of Fire Commissioners Dist. #3

Profit & Loss Budget vs. Actual

January 1 through April 20, 2015

04/20/15

Accrual Basis

	Jan 1 - Apr 20, 15	Budget	\$ Over Budget
5428 · M&R Unit 5503 Ford Rescue	492.85	0.00	492.85
5430 · M&R 5505 Pierce Ladder	155.06	0.00	155.06
5431 · M&R Unit 5510 Ford Expedition	82.62	0.00	82.62
5433 · M&R Unit Ford F250	977.49	0.00	977.49
5435 · M&R Unit 5521 Pierce Pumper	166.46	0.00	166.46
5437 · M&R Unit 5531 Pierce Pumper	54.57	0.00	54.57
5438 · M&R Unit 5541 Pierce Pumper	39.33	0.00	39.33
5401 · M&R Trucks - Other	0.00	65,000.00	-65,000.00
Total 5401 · M&R Trucks	2,981.56	65,000.00	-62,018.44
5640 · Utilities			
5655 · Electric	1,858.72	12,500.00	-10,641.28
5660 · Telephone	1,336.48	4,200.00	-2,863.52
5665 · Mobile Phone	673.38	600.00	73.38
5670 · Water	251.51	1,000.00	-748.49
5673 · Gas	5,500.57	15,000.00	-9,499.43
5675 · Garbage	311.07	1,000.00	-688.93
5685 · Water/Sewer	270.80	1,000.00	-729.20
Total 5640 · Utilities	10,202.53	35,300.00	-25,097.47
5690 · Fuel - Trucks	10,530.38	25,000.00	-14,469.62
5725 · LOSAP	1,100.00	30,000.00	-28,900.00
5730 · Fire Bureau Expenditures			
5737 · Printing-Bureau	0.00	1,200.00	-1,200.00
5738 · Postage-Bureau	303.80	750.00	-446.20
5739 · Education/Conventions-Bureau	239.00	1,000.00	-761.00
5740 · Office Supplies/Equipment	34.19	1,200.00	-1,165.81
5741 · Membership Fees	90.00	1,200.00	-1,110.00
5742 · Mobile Phone-Bureau	221.66	1,000.00	-778.34
5743 · Computer Software	525.00	5,000.00	-4,475.00
5744 · Subscriptions	30.00	300.00	-270.00
5746 · Fire Prevention Material-Bureau	1,995.00	7,000.00	-5,005.00
5747 · Fire Official Salary	32,970.16	107,496.00	-74,525.84
5748 · Overtime - Fire Official	0.00	2,500.00	-2,500.00
5749 · Vehicle Equipment-Bureau	958.53	5,600.00	-4,641.47
5750 · Misc-Bureau	42.71	1,000.00	-957.29
Total 5730 · Fire Bureau Expenditures	37,410.05	135,246.00	-97,835.95
Total Expense	1,018,613.14	3,022,131.00	-2,003,517.86
Net Ordinary Income	-425,821.15	0.00	-425,821.15
Net Income	-425,821.15	0.00	-425,821.15



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 1 * 2 * 3

200 KIERYCH MEMORIAL DRIVE

JACKSON N.J. 08527

Phone (732) 928-1666x14 Fax (732) 928-6500

fmcdonnell@jacksonfiredist3.org www.jacksonfiredist3.org



FRANK McDONNELL
FIRE OFFICIAL

FIRE OFFICIAL REPORT

April 2015

1. Fire safety PSA press release for April "Household Hazards"
2. Please visit the Fire Bureau Facebook page at www.facebook.com/jacksonfiresafety for updated pictures and stories related to fire safety.
3. We have been approved for a \$5,000 fire safety grant from the NJ State Forest Fire Service.
4. NJ Division of Fire Safety spring CEU classes is available at www.nj.gov/dca/divisions/dfs/pdf/spring_2015.pdf
5. Inspector Stacy collected from the schools the fire safety posters for Local and County judging. We awarded 1st 2nd and 3rd place winners to our local winners and the County Awarded one of our school students that will be submitted to the State for final judging and award. Remaining fire prevention schedule posted in web calendar.

ACTIVITY	DISTRICT 1	DISTRICT 2	DISTRICT 3	TOTAL
LHU Periodic Property Visits	10	23	14	47
LHU Reinspection Property Visits	8	12	6	26
NLHU Periodic Property Visits	34	178	114	326
NLHU Reinspection Property Visits	22	47	50	119
Fire Permits Issued	4	66	20	90
Complaints/Follow-up	0	13	8	21
Other/ Miscellaneous	24	15	24	15
Imminent Hazards Issued	0	0	0	0
Penalties Issued	0	0	1	1
Fire Investigations/Notifications	1	3	9	13
Construction Plan Reviews	4	3	3	10
Smoke Detectors Giveaways	0	0	0	0
Fire Safety Presentations (1/2 hour)	6	0	24	Students
Fire Extinguisher Training	0	0	0	0
Summons Complaints Issued	0	0	0	0
Juvenile Fire Setter Interviews	0	0	0	0
PROJECTED INCOME	District 1	District 2	District 3	Total
Local Registrations Fees Paid	\$1,887.40	\$4,912.30	\$7,070.00	\$13,869.70
LHU Registrations Fees Paid (2nd qtr)	\$978.25	\$8,013.53	\$3,753.43	\$12,745.21
Fire Permits Fees Paid	\$126.00	\$292.00	\$584.00	\$1,002.00
Construction Plan Fees Paid	\$275.00	\$150.00	\$185.00	\$610.00
Penalties 2.12 Paid	\$0.00	\$0.00	\$175.00	\$175.00
Dedicated Penalties 2.12A Paid	\$0.00	\$0.00	\$0.00	\$0.00
Summons fines	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$0.00	\$0.00	\$35.00	\$10.00
REVENUE RECEIVED	\$3,266.65	\$13,367.83	\$11,802.43	\$28,411.91
NLHU OUTSTANDING	\$3,572.50	\$20,402.05	\$8,045.50	\$32,020.05
LHU OUTSTANDING	\$6,467.02	\$7,406.80	\$6,919.87	\$20,793.69
TOTAL PROJECTED REVENUE	\$13,306.17	\$41,176.68	\$26,767.80	\$81,225.65

Report submitted by Fire Official Frank McDonnell 4/16/15

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

April 10, 2015

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

Training Recap

Training/Drills

- 3/18/2015 FF Grossman conducted Excellent class for Toxie Rae Meter. He has taught both day and night shifts now and should be commended for a job well done.
- 3/25/2015 TRFA Smoke House Live Burn and Maze Drill Night Shift
- 3/28/2015 Maze search drill conducted at the UNEX building on Progress place in Jackson.
- 4/1/2015 TRFA Smoke House Live Burn and Maze Drill Night Shift

3/15/2015	Incident Command I-400	Moore, Edward	3/22/2015
3/16/2015	First Five Minutes Effective Sizeup	Fire Engineering	3/16/2015
3/17/2015	First Five Minutes Effective Sizeup	Fire Engineering	3/17/2015
3/18/2015	Blue Card Incident Command	Alan Brunacini	3/18/2015
3/18/2015	HCN ToxiRae Training	Grossman, Michael	3/18/2015
3/21/2015	Drill Ground Instructor	Division of Fire Safety	3/21/2015
3/23/2015	Code Update	Division of Fire Safety	3/23/2015
3/23/2015	UL Residential Attic and Exterior Fire Hazards	Fire Engineering	3/23/2015
3/24/2015	E-Learning in the Fire Service	Fire Engineering	3/24/2015
3/25/2015	Firefighter Safety and Survival Quiz	Howles, James	3/25/2015
3/25/2015	Leadership in the Real World	Division of Fire Safety	3/25/2015
3/25/2015	OSHA Compliance	Fred Prior Seminars	3/25/2015
3/25/2015	Triangle Shirtwaist Fire	Howles, James	3/25/2015
3/26/2015	RIT Firefighter Window Rescues	Howles, James	3/26/2015
3/27/2015	Fire and Life Safety Education	Division of Fire Safety	3/27/2015
3/28/2015	Code Update	Division of Fire Safety	3/28/2015
3/30/2015	ROTW Communications Breakdown	Moore, Edward	3/30/2015
3/30/2015	ROTW SCBA Failure	Moore, Edward	3/30/2015
3/30/2015	Seaside Fire Ladder Rescue	Moore, Edward	3/30/2015
4/1/2015	Hot Issues in Code Enforcement	Division of Fire Safety	4/1/2015
4/3/2015	Denver Drill Classroom	Howles, James	4/3/2015
4/3/2015	Denver Drill Practical	Howles, James	4/3/2015
4/8/2015	UL Residential Attic and Exterior Fire Hazards	Fire Engineering	4/8/2015
4/10/2015	ROTW Communications Breakdown	Howles, James	4/10/2015
4/10/2015	ROTW Confined Space	Howles, James	4/10/2015
4/10/2015	ROTW SCBA Failure	Howles, James	4/10/2015

- 4/10/2015 ROTW Vertical Ventilation Moroney, Gerard
- 4/15/2015 ROAM Day 1 Moore, Edward
- 4/18/2015 Tips and Tools for Fire Inspectors Division of Fire Safety

Schools

4 PFF's attending TRFA for FF1 starting 1/25. PFF Liquori, PFF Dzienkiewicz, PFF Ernst, PFF Graham

Incident Command I-400 completed with by Lt Baader, FF McGuire, FF Demitchik, FF Griffin, FF Keegan, and FF Loiacano

6 Members completed Advanced SCBA and Air Management at Monmouth County Fire Academy on 3/11, 3/18, 3/25 FF Brito, FF Salas, FF Migliore, FF Justin Goodman, FF Reeves, and FF Griffin

2 Members Completed EMT School FF Carr, and FF Cate. FF Libonati has to make up a test and will complete

Setting up a free Arson Awareness refresher for both day and night shifts given by The Ocean County Prosecutors Office

TRAFFIC INCIDENT MANAGEMENT TRAINING=2/9, 3/26, 4/22, 6/15 (AT RUTGERS)

Township Chiefs Meeting Recap

Discussion held on the County Plan to switch to the 700 Mhz system. The county advised that they will allow additional department currently not dispatched by the county to join the system and have them dispatched by county for no cost as of now. The county will not front the money for the purchase of radios and equipment for each department, however, they are working on a lease to own agreement with Motorola that will help each department afford the switch.

The purchase orders have been cut for the simulcastor and equipment to finish the 400 mhz back up system. We expect the equipment to be in and installed in a few weeks. Once installed, Fire Ops 1 will be rebroadcasted on FireTac 1 to allow the pagers to monitor on Channel D and the 400 Mhz system will give us 3 fire tac channels and 3 fire ground channels.

Officers Meeting Postponed

- Safety
 - ✓ 2015 Gear Checks (2/28 and 9/30)
- 2015 Budget Items
 - ✓ Items Carried Over from 2014
 - ❖ TIC and Airbags for 5501
 - ❖ Sawzall for 5503
 - ❖ Flat Headed Axes and Hooks
 - ✓ Items for 2015
 - ❖ Turnout Gear 5 New and 5 Replacement
 - ❖ Knox Boxes for 5501, 5505 and 5541 are in awaiting installation and programming for all drivers and officers.
 - ❖ Air Packs and Fill Station
 - ❖ Clothes Dryer quotes received awaiting plan
 - ❖ Handlight Straps Needed

- Radios
 - ✓ Current Status of County Project
 - ✓ JPD Reprogram of all Digital Radios Still Waiting

- ✓ 400Mhz Status and simulcast progress BOFC approved now awaiting all other boards.
 - ✓ Motorola Training
 - ✓ Missing Portables working with JPD
 - ✓ 966 Grant Workshop scheduled for March 19
- County ID Tags paperwork is in and awaiting all members to complete.
 - Jackson Community Wildfire Protection Plan Postponed April

Fire/Complaints Requiring Investigations

4/15/2015	24 Arizona Avenue Working Structure Fire
4/13/2015	Sam's Road and Gail Chambers Working Brush Fire
4/11/2015	440 Chandler Road Working Structure Fire
4/7/2015	12 New Hampshire Avenue Working Structure Fire
4/6/2015	546 Oak Tree Lane Working Structure Fire
4/5/2015	6 Colony Court Food left on Stove, Forced entry into home. 18307 notified
4/3/2015	10 Aster Lane Fatal House Fire Howell responded as RIT Team and Put to work
4/2/2015	321 Pfister Road Working Brush Fire
3/29/2015	101 C The Villages Working Structure Fire responded as RIT Team
3/23/2015	27 South Cooks Bridge Road Working Vehicle Fire
3/18/2015	Coverage Assignment to Southard for Junkyard Fire
3/17/2015	433 Oak Glen Road Working Structure Fire responded as RIT Team

Community Events

- Picked up and delivered the Oceans of Love Easter Basket
- Boy Scout Pack 34 held Flower sale at Station 55 huge success sold out
- Attended Capt Robert Ventura Memorial on 3/17/2015.
- Past Commissioner Edward Prezwodek funeral 4/11/2015

Equipment

A few packs were fixed in house for minor repairs

12 Lengths of 3" Hose was delivered.

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

5521 Vent Saw was repaired by Countyline hardware

5541 Pack 34 Regulator Crushed in door sent out for repair

5521 Pack 22 sent out for leak in high pressure hose at connection to high pressure regulator.

A few bottles have damage to them and need epoxy. Also, one is severe down to fibers and will be sent out for testing

5500 Helmet is damaged from heat and new one is in service

Two leak alert gas detectors are unrepairable from 5500 and 5505. Looking into pricing to replace the one for 5505

Cascade system had another leak and was repaired. Recommend we seriously look into a grant or setting aside money in budget next year to replace.

5501 handlight damaged during drill, needs replacement parts to fix

5541 Chain saw has been repaired.

SCBA Pack 25 leaking from low pressure hose. Sent out

SCBA Pack 17 small leak at gauge. Fixed in house

Apparatus

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

5541 Headsets Repaired

5503 Light Tower repaired

5505 Spray nozzles under bucket are OOS awaiting repair

5521 Officers side rear strobe light not working bulb ordered

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 OOS Outrigger is leaking Hydraulic Fluid

5505 3" Intake is leaking from Drain

Hydrants

Nothing

Building

Conference room floor will be replaced by Tiles on 4/22

Will be storing the plow at under the training towers locked and secured for the summer