

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

April 16th, 2018

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on April 16th, 2018

PRESENT-Commissioners: Brito, Keegan, Larsen, Keller, Clerk Hode and District Attorney Joseph Yousouff.

ABSENT- Commissioner Siedler

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

VOLUNTEER COMPANY REPORT – None to report

SECRETARIES REPORT-Commissioner Keegan made a motion to accept March 2018 minutes. 2nd by Commissioner Keller, 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 Larsen. Commissioner Keller motioned to accept Treasurer's report, Commissioner Keegan 2nd. Vote: All Aye.

ATTORNEY REPORT- Board Attorney Joseph Yousouff explained to the Commissioners the rules of filing their Financial Disclosure Forms online.

CHIEF REPORT- See attached report.

BUREAU REPORT- See attached report.

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

OLD BUSINESS- Commissioner Keegan reported to the Board that the SOG Committee had met last month and that the next meeting is being held on April 23rd 2018.

NEW BUSINESS – None to report

OPEN TO THE PUBLIC-

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

Meeting closed to the public for Executive at 7:44 p.m. Executive session opened at 7:46 p.m. In attendance are Commissioner's Brito, Keegan, Larsen, Keller, Clerk Dawn Hode and District Attorney Joseph Youssouf.

Executive Session closed at 8:14 p.m.

Regular meeting re-opened at 8:17p.m.

OPEN TO THE PUBLIC- Board Attorney Joseph Youssouf presented a resolution appointing Miriam Stacy as Provisional Fire Official UFD pending certification. Move: Commissioner Larsen, 2nd by Commissioner Keller. Vote: All Aye.

Motion to adjourn the meeting at approximately 8:19 pm by Commissioner Brito 2nd by Commissioner Keegan. Vote: All Aye.



COMMISSIONER Keegan, Clerk

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
April 16th, 2018

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

Discussion regarding the Fire Official Position and the FMBA Contract.

Resolution to appoint Miriam Stacy as Provisional Fire Official UFD pending certification.

ADJOURNMENT: Commissioner Brito motioned to adjourn the Executive Session, 2nd by Commissioner Keegan. Motion passed by unanimous consent. Executive Session was closed at 8:14 p.m.

Wayne Keegan, Clerk

Board of Fire Commissioners Fire District No. 3
Jackson Township, New Jersey

Minutes of Special Meeting
April 30th, 2018

Commissioner Brito called the special meeting to order at 7:00 p.m. Commissioners Brito, Keller, Siedler, Larsen and Board Attorney Joseph Youssouf were present.

The Board has called this special meeting to discuss a letter they received from Lt. James Howles on behalf of the FMBA regarding a conversation that was overheard. The Board wishes to emphasize the fact that no formal policy decisions nor actions were taken that evening and, in fact, none can be taken outside of a Public Meeting of the Full Board.

Adjournment: Commissioner Brito motioned to adjourn the Special Meeting, seconded by Commissioner Larsen. Meeting Adjourned at 8:15 pm.

Wanya Keller, Clerk

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 16th, 2018

1. Attendance
2. FF Migliore & FF Suiter- 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
Approved Requisitions:
A: Advanced Auto- wipers
B: Amazon- Adult Defib Pads, AED Battery & Tablet Brackets
C: Kaldor-parts for bucket light for 5505
D: Amazon-bluetooth keyboard
E: The Fire Store- replacement tetrahedrons for helmet
10. Old Business-
11. New Business-
12. Open to Public
13. Executive Session
14. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
April 16th 2018

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

- 1: Fire Official Position
- 2: Officers Contract

9:06 AM
04/16/18
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of April 16, 2018

	Apr 16, 18	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	60,350.98	
1102 · Fulton Bank Fire Bureau 2206	1,904.79	
1106 · Shore Comm Beacon Municipal 534	62.52	
1107 · Shore Comm Bank Freedom Liq 764	53,807.81	
1108 · Fulton Bank Payroll 2205	49,628.35	
1109 · Fulton Bank General Fund 2204	128,201.19	
1111 · Fulton Bank MMKT 7655	460,039.02	
TOTAL	<u>753,994.66</u>	<u>0.00</u>

9:07 AM

04/16/18

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of April 16th, 2018

Type	Date	Num	Name	Amount
Apr 1 - 16, 18				
Bill Pmt -Check	04/03/2018	EFT	Amazon	-39.98
Bill Pmt -Check	04/12/2018	EFT	NJSHBP	-3,051.30
Bill Pmt -Check	04/12/2018	EFT	NJSHBP	-30,472.71
Bill Pmt -Check	04/16/2018	4452	Advance Auto Parts	-68.26
Bill Pmt -Check	04/16/2018	4453	Blank Shirts	-40.15
Bill Pmt -Check	04/16/2018	4454	Cablevision	-372.75
Bill Pmt -Check	04/16/2018	4455	Colleen Theobald	-200.00
Bill Pmt -Check	04/16/2018	4456	Community Safety C...	-225.00
Bill Pmt -Check	04/16/2018	4457	Defender Emergenc...	-1,826.63
Bill Pmt -Check	04/16/2018	4458	First Responder Join...	-45,389.00
Bill Pmt -Check	04/16/2018	4459	Freehold Ford	-1,381.67
Bill Pmt -Check	04/16/2018	4460	Galls	-294.04
Bill Pmt -Check	04/16/2018	4461	Jersey Coast Fire & ...	-500.00
Bill Pmt -Check	04/16/2018	4462	JTVFC#1	-32,368.86
Bill Pmt -Check	04/16/2018	4463	Kaldoor	-90.00
Bill Pmt -Check	04/16/2018	4464	Leaf Capitol Funding...	-62.00
Bill Pmt -Check	04/16/2018	4465	Miles Technologies	-279.00
Bill Pmt -Check	04/16/2018	4466	New Jersey Fire Eq...	-440.00
Bill Pmt -Check	04/16/2018	4467	ozane	-85.00
Bill Pmt -Check	04/16/2018	4468	Republic Services	-150.01
Bill Pmt -Check	04/16/2018	4469	State of New Jersey ...	-15.00
Bill Pmt -Check	04/16/2018	4470	Verizon (hot spots)	-183.44
Bill Pmt -Check	04/16/2018	4471	Vision Service Plan	-382.16
Bill Pmt -Check	04/16/2018	4472	Watchung	-89.85
Bill Pmt -Check	04/16/2018	4473	Wells Fargo Financial	-205.00
Bill Pmt -Check	04/16/2018	4474	Defender Emergenc...	-1,874.87
Bill Pmt -Check	04/16/2018	4475	Miles Technologies	-1,564.00
Bill Pmt -Check	04/16/2018	4476	New Jersey Fire Eq...	-425.51
Bill Pmt -Check	04/16/2018	4477	New Jersey Fire Eq...	-88.95
Bill Pmt -Check	04/16/2018	4478	Holman Frenia Allis...	-6,000.00
Apr 1 - 16, 18				-128,165.14

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through April 16, 2018

Accrual Basis

	Jan 1 - Apr 16, 18	Budget		\$ Over Budget
Ordinary Income/Expense				
Income				
4100 · Taxation from Township	637,441.99	2,999,727.00		-2,362,285.01
4200 · Supplemental Fire Serv Grant	0.00	3,257.00		-3,257.00
4400 · Bureau of Fire Safety				
4403 · Registration Fees-Dist 3	7,749.00	38,000.00		-30,251.00
4503 · Fines District 3	175.00	1,000.00		-825.00
4703 · Permit Fees Dist 3	852.50	0.00		852.50
4713 · Life Hazard Fees District 3	0.00	3,000.00		-3,000.00
4400 · Bureau of Fire Safety - Other	85.00	0.00		85.00
Total 4400 · Bureau of Fire Safety	8,861.50	42,000.00		-33,138.50
4600 · General Interest Income	288.51	500.00		-211.49
4752 · Fema Grant-Irma	17,482.42	0.00		17,482.42
4800 · Miscellaneous Revenue	81.85	0.00		81.85
4920 · Fund Balance Utilized	0.00	33,500.00		-33,500.00
Total Income	664,156.27	3,078,984.00		-2,414,827.73
Gross Profit	664,156.27	3,078,984.00		-2,414,827.73
Expense				
5001 · Admin Salary and Wages				
5002 · Salaries - Admin Clerk	12,852.01	47,736.00		-34,883.99
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00		-1,000.00
5225 · Commissioner Salaries	9,000.00	21,000.00		-12,000.00
Total 5001 · Admin Salary and Wages	21,852.01	69,736.00		-47,883.99
5050 · Operations Salary & Wages				
FF Migliore	3,448.00	0.00		3,448.00
5052 · Salaries - LT G. Moroney	31,001.60	117,459.00		-86,457.40
5053 · Salaries - FF Stacy	30,246.21	104,943.00		-74,696.79
5055 · Salaries - Captain Moore	32,149.60	121,794.00		-89,644.40
5056 · Salaries - LT Howles	30,800.00	116,694.00		-85,894.00
5057 · Salaries - FF Hilger	25,922.01	96,369.00		-70,446.99
5058 · Salaries - FF Grossman	26,479.61	96,369.00		-69,889.39
5058 · Salaries - FF Grossman	25,925.01	96,369.00		-70,443.99
5060 · Salaries - FF McLaughlin	27,889.75	97,119.00		-69,229.25
5062 · Salaries - FF Perrotto	15,318.98	55,400.00		-40,081.02
5065 · Salaries-FF Kourris	17,934.46	67,042.00		-49,107.54
5069 · Salaries - FF Somers	0.00	58,000.00		-58,000.00
5080 · New Firefighter	30,958.80	38,399.00		-7,440.20
5089 · Salaries-FO McDonnell	17,371.16	100,000.00		-82,628.84
5090 · Overtime Operations	177.84	1,000.00		-822.16
5091 · Salaries - Working out of Class	9,153.90	0.00		9,153.90
5092 · Benefit Reserves				
Total 5050 · Operations Salary & Wages	324,776.93	1,166,957.00		-842,180.07
5100 · Admin Fringe Benefits				
5114 · Health Insurance - Admin	8,107.57	59,625.00		-51,517.43
5120 · Social Security-Admin	761.39	6,346.00		-5,584.61
5121 · Medicare-admin	178.08	0.00		178.08
5141 · Unemployment-admin	154.21	0.00		154.21
5141 · Unemployment-admin	32.13	0.00		32.13
5151 · Disability Insurance-admin	5,836.08	5,831.00		5.08
5161 · Pension-admin				
Total 5100 · Admin Fringe Benefits	15,069.46	71,802.00		-56,732.54
5110 · Operations Fringe Benefits				
5101 · Medicare	4,360.06	0.00		4,360.06
5102 · Social Security	18,642.88	116,541.00		-97,898.12
5140 · Unemployment	3,769.55	0.00		3,769.55
5150 · Disability Insurance	785.43	0.00		785.43
5160 · Pension	249,527.00	249,517.00		10.00
5170 · Workers Compensation-Career	31,324.00	130,000.00		-98,676.00
5176 · Health Insurance	-25,305.00	243,564.00		-268,870.00
Total 5110 · Operations Fringe Benefits	283,102.92	739,622.00		-456,519.08
5200 · Office Expenses				
5204 · Computer Supplies	330.00	2,000.00		-1,670.00
5205 · Office Supplies	5,283.35	6,000.00		-716.65
5206 · Postage	330.32	750.00		-419.68
5210 · Photocopier Lease and Maintenan	1,697.20	6,000.00		-4,302.80
6000 · Bank Service Charges	30.00	0.00		30.00
Total 5200 · Office Expenses	7,670.87	14,750.00		-7,079.13
5201 · Fire Hydrant Rentals	21,175.00	84,700.00		-63,525.00
5220 · Professional Services				
5229 · Accountant	24,468.50	0.00		24,468.50
5230 · Attorney Fees	784.00	0.00		784.00
5231 · Joint Medical Director	750.00	0.00		750.00
5232 · Payroll Services	26,517.17	0.00		26,517.17
5233 · Medical Physicals	3,245.32	0.00		3,245.32
5235 · Grant Writer	1,200.00	0.00		1,200.00
5220 · Professional Services - Other	-500.00	109,350.00		-109,850.00
Total 5220 · Professional Services	56,464.99	109,350.00		-52,885.01

Jackson Twp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through April 16, 2018

	Jan 1 - Apr 16, 18	Budget	\$ Over Budget
5250 · JTVFC#1 Fire Suppression	64,737.72	129,475.00	-64,737.28
5270 · Insurance	135,354.90	73,500.00	61,854.90
5275 · Election	1,663.86	1,000.00	663.86
5280 · Advertising	69.10	2,500.00	-2,430.90
5290 · Uniforms			
5291 · Paidmen Uniforms	2,505.25	16,000.00	-13,494.75
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	447.95	1,500.00	-1,052.05
5296 · Turnout Gear	0.00	18,000.00	-18,000.00
5297 · Turnout Gear Replacements	0.00	12,000.00	-12,000.00
Total 5290 · Uniforms	2,953.20	52,000.00	-49,046.80
5300 · Training & Education			
5301 · Training & Education-Career	2,510.92	12,000.00	-9,489.08
5302 · Training & Education-Volunteer	550.04	14,000.00	-13,449.96
5304 · Career College FF	2,400.96	8,000.00	-5,599.04
5305 · Volunteer College FF	0.00	1,500.00	-1,500.00
5715 · Conventions	0.00	5,000.00	-5,000.00
Total 5300 · Training & Education	5,461.92	40,500.00	-35,038.08
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,000.00	-2,000.00
5306 · Membership dues lic subs - Other	3,027.50	5,000.00	-1,972.50
Total 5306 · Membership dues lic subs	3,027.50	7,000.00	-3,972.50
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	0.00	3,000.00	-3,000.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	1,874.87	0.00	1,874.87
5427 · M&R Unit 5501 Pierce Pumper	101.56	0.00	101.56
5430 · M&R 5505 Pierce Ladder	2,417.29	0.00	2,417.29
5432 · M&R Unit 5511 HME Pumper	927.75	0.00	927.75
5433 · M&R Unit Ford F250	29.83	0.00	29.83
5438 · M&R Unit 5541 Pierce Pumper	1,910.99	0.00	1,910.99
5402 · M&R Trucks - Other	1,629.29	68,000.00	-66,370.71
Total 5402 · M&R Trucks	8,891.58	68,000.00	-59,108.42
5405 · M&R Computer	6,301.00	12,000.00	-5,699.00
5410 · M&R Air Pack Maintenance	1,955.59	5,000.00	-3,044.41
5415 · M&R Air Pack Testing	1,700.00	2,600.00	-900.00
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00	-1,000.00
5425 · M&R Radio & Pager Maintenance	369.24	2,500.00	-2,130.76
5440 · M&R Ladder Testing	0.00	2,500.00	-2,500.00
5445 · M&R Hose Testing	0.00	3,800.00	-3,800.00
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	149.75	1,500.00	-1,350.25
5465 · M&R Replacement of Damaged Equip	0.00	1,000.00	-1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	2,200.00	-2,200.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	0.00	750.00	-750.00
5485 · Pump Testing	0.00	1,500.00	-1,500.00
5490 · M&R Misc	125.00	3,000.00	-2,875.00
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
Total 5400 · Maintenance & Repair	19,492.16	114,100.00	-94,607.84
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	340.00	1,600.00	-1,260.00
5505 · M&R Substation-Alarm	843.75	2,000.00	-1,156.25
5510 · M&R Substation-Cleaning	1,066.16	4,500.00	-3,433.84
5515 · M&R Substation-Door	5,500.00	500.00	5,000.00
5520 · M&R Substation - Misc	6,751.64	18,200.00	-11,448.36
5525 · M&R Substation - Heating/Air	0.00	1,500.00	-1,500.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	0.00	500.00	-500.00
Total 5500 · Substation Maintenance	14,501.55	29,300.00	-14,798.45
5600 · Non-Bondables			
5610 · SCBA Cylinders	0.00	7,000.00	-7,000.00
5615 · Asset Purchase-Hose and Nozzles	0.00	10,000.00	-10,000.00
5620 · Asset Purchase-Technology	8,543.88	4,000.00	4,543.88
5630 · Asset Purchase- Radio Equipment	0.00	9,500.00	-9,500.00
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	1,946.00	30,000.00	-28,054.00
5639 · Computer Upgrades	1,494.42	5,000.00	-3,505.58
5680 · Gym Equip	0.00	6,000.00	-6,000.00
Total 5600 · Non-Bondables	11,984.30	74,500.00	-62,515.70
5640 · Utilities			
5655 · Electric	2,655.27	0.00	2,655.27
5660 · Telephone	1,492.26	0.00	1,492.26
5665 · Volunteer Mobile Phones	570.39	0.00	570.39
5670 · Water	203.66	0.00	203.66
5673 · Gas	3,383.11	0.00	3,383.11
5675 · Garbage	450.53	0.00	450.53

9:07 AM

04/16/18

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through April 16, 2018

	Jan 1 - Apr 16, 18	Budget	\$ Over Budget
5685 · Water/Sewer	306.50	0.00	306.50
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	9,061.72	29,000.00	-19,938.28
5644 · Supplies Expenses			
5645 · EMS Supplies	722.03	6,000.00	-5,277.97
Total 5644 · Supplies Expenses	722.03	6,000.00	-5,277.97
5690 · Fuel - Trucks	6,215.59	25,000.00	-18,784.41
5700 · Fire Bureau Expenditures			
5741 · Membership Fees-Bureau	324.00	0.00	324.00
5742 · Mobile Phone-Bureau	221.02	0.00	221.02
5749 · Vehicle Equipment-Bureau	855.29	0.00	855.29
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
Total 5700 · Fire Bureau Expenditures	1,400.31	18,000.00	-16,599.69
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	0.00	30,000.00	-30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00	-3,257.00
5754 · Debt Service			
5760 · Serial Bonds-Principal Payment	0.00	70,000.00	-70,000.00
5770 · Serial Bonds Interest	0.00	11,935.00	-11,935.00
Total 5754 · Debt Service	0.00	81,935.00	-81,935.00
Total Expense	1,006,758.04	2,978,984.00	-1,972,225.96
Net Ordinary Income	-342,601.77	100,000.00	-442,601.77
Other Income/Expense			
Other Expense			
8001 · Reserve for Future Capital	0.00	100,000.00	-100,000.00
Total Other Expense	0.00	100,000.00	-100,000.00
Net Other Income	0.00	-100,000.00	100,000.00
Net Income	-342,601.77	0.00	-342,601.77

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

April 16, 2018

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

Training Recap

Schools

- Numerous members taking courses at the academies
- Live Burns scheduled for 5/23/2018 and 6/6/2018

Township Chiefs Meeting

Held meeting with First Net Rep in reference to the Cell service offer. Looking to get demo phones and mifi's to test if we like the service.

Officers Meeting (Meeting Postponed)

Training Goals

Both day and night shift working together to accomplish training this year
Live burn scheduled for May 23 and June 5 at Monmouth
3-5 Guest Lectures in process of scheduling them in progress
Southard Fire is hosting a Building Construction Lecture April 17 7pm All welcome
Jackson Mills hosting a class Traffic Incident Management March 26

EMT ELECTIVES

2/15/18 CEVO 3 9AM 6 CEUS
3/15/18 POISONING 9AM 3 CEUS
5/17/18 EPIPEN/NARCAN 9AM 4 CEUS
6/14/18 FIRE SCENE REHAB 9AM 3 CEUS

EMT CORES

10/4/18 CORE A 8AM – 4PM
10/11/18 CORE B 8AM – 4PM
10/18/18 CORE C 8AM – 4PM

Complete Storage Pen including Shipping container and Trailer. Lt Dufour will be starting the process now that the weather is breaking. The Pen is completely cleaned out and the Extrication pad is available again.

Schedule 2 joint training with day, night and mutual aid

SOGs Committee Back(Comm Keegan, Chief Carson, Lt Moroney, Lt Keller, FF Somers and FF Seaman)

First meeting held and the mission statement was decided to tackle first and work up from there.

February meeting was postponed and will hopefully be rescheduled soon.

Truck Committee will be chaired by AC Baader and Lt Howles

Look at current replacement pain from Strategic Plan and make necessary changes

AC Baader and Lt Howles planning meeting

Equipment (Dufour)

Finalize changes made to 5503 and finish 5505

All pagers have been inventoried into ERS by Lt Keller, pagers sent out for repair have been returned and are operational

Starting to obtain quotes for Equipment purchases for 2018.

Agreed upon making pony 5" lengths so every truck will have a 10', 15' and 25' pony. Also First length off each hose bed of 5" will be a 50'

Fire/Complaints Requiring Investigations 418 Runs to Date since January

- 3/21/2018 62 Brookwood Parkway Building complaint for unknown Box on Electric Meter. 18307 followed up and cleared
- 3/21/2018 Issue over illegal parking at Prospect Pointe addressed by 18307
- 3/29/2018 Oven Fire Dartmouth Dr No extension out on arrival
- 3/29/2018 Structure Fire Fordham Road Excellent Knock down by JPD. 18307 on scene
- 3/31/2018 Unattended cooking led to one civilian injury 18307 notified
- 4/1/2018 Stove top fire Bella Terra. Extinguished by Maintenance. 18307 notified 1 civilian injury
- 4/6/2018 Brush Fire Buckingham Drive 10x10 B9 on location
- 4/6/2018 Open Burn 725 Green Valley. B9 on location and issued fine. 18307 notified
- 4/14/2018 Open Burn 725 Green Valley. B9 on location and issued fine. 18307 notified
- 4/15/2018 Fire Alarm Building 2 Woodmere Apts. Alarm stuck in Trouble after reset 18307 notified

Community Events

Memorial Day moved to Johnson Park this year.

Attending Jackson Garden of Hope Annual Event 4/28/2018

July 7th Food Trucks and Fireworks at Johnson Park. Request to cover

Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

5505 Headset needs new gel pads

5541 Edrolic Cutters blades are worn. Will have looked at when they are serviced.

Cascade bank three repaired

5500 Battery for Defib is oos

Apparatus

5511 Primer not working and windshield fluid not coming out

5511 Brakes Repaired

5541 has minor leak of rear. Defender aware and keeping eye on it

5505 Generator is still having issues.

5505 replaced mounting swivel on flood light.

5501 Awaiting replacement fuel cap

5521 Batteries replaced

Safety

Issue with Family Practice as they will not give night or weekend appointments.

One minor injury at the Lakewood Fire along with a minor MVC with POV at main station. Both have been reported and filed.

Physicals for 2018 have been scheduled for April

Hydrants

IFO 938 Bethel Church Road OOS

Building

Main Station new electronic sign going before township

Congratulations to Fire Official Frank McDonnell. Enjoy your much deserved retirement!



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 3

200 KIERYCH MEMORIAL DRIVE
JACKSON N.J. 08527



FRANK McDONNELL
FIRE OFFICIAL

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

FIRE OFFICIAL REPORT April 2018

1. Fire Safety PSA press release for April "Clothes Dryer Fire Safety"
2. Please visit the web page www.jacksonfiredist3.org for updated information.



Fire District page... www.facebook.com/jacksonfiredist3
Fire Bureau page... www.facebook.com/jacksonfiresafety

ACTIVITY BY THE NUMBERS	TOTAL
Non-Life Hazard Property Inspections	116
Non-Life Hazard Property Re-Inspections	45
Life Hazard Property Inspections	12
Life Hazard Property Re-Inspections	8
Fire Permits Issued	10
Complaints/Follow-up	39
Other/ CO-CCO/Miscellaneous	24
Imminent Hazards Issued	0
Fire Drill	0
Penalties Issued	2
Fire Investigations/Notifications	3
Construction Plan Reviews	0
Smoke Detectors Giveaways	0
Fire Safety Presentations	0
INCOME (1st Qtr.)	TOTAL
Local Registrations Fees Paid	\$7,822.50
LHU Registrations Fees Paid	\$0.00
Fire Permits Fees Paid	\$864.00
Construction Plan Fees Paid	\$0.00
Penalties 2.12 Paid	\$162.50
Dedicated Penalties 2.12A Paid	\$12.50
Miscellaneous / Grant/ Fire Reports	\$0.00
REVENUE RECEIVED	\$8,861.50
NON LIFE HAZARD INVOICES OUTSTANDING	\$2,780.50
LIFE HAZARD USE INVOICES OUTSTANDING	\$14,063.02
TOTAL PROJECTED REVENUE	\$25,705.02
BUDGET EXPENSE	\$1,417.17

As my 16 year reign as Fire Official ends on May 1, 2018, I wanted to Thank the Board for the opportunity to serve professionally in the position I take great pride and passion. I hope I made a difference protecting our firefighters & community from the hazards & dangers of fire. In my 38 years of dedicated fire service to Fire District 3 serving as volunteer and career firefighter, I met a lot of great and professional people. I wish my successor good luck & continued guidance to protect our community and firefighters to safely go home to their families. It's been a pleasure to serve Jackson Fire District 3.

*Sincerely,
Fire Official Frank McDonnell
Badge #107*