

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

April 17th, 2017

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on April 17th, 2017.

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

ABSENT- Commissioner Bradley, Siedler, Clerk Dawn Hode

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 2017 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 Keegan. Commissioner Keller motioned to accept Treasurer's report, Commissioner Brito 2nd. Vote: All Aye.

ATTORNEY REPORT- Board Attorney Joseph Yousouf removed bid security to all Bidders along with the resolution awarding the Bid to Compressed Air Systems. An acceptance letter along with the resolution to accept said bid, was sent to Compressed Air and As of this date, Board Attorney Yousouf has not heard back from the Bidder. Resolution was read aloud awarding the contract bid to Compressed Air Systems.

CHIEF REPORT- See attached report. Chief is in process of receiving a proposal for new ropes and harnesses. Once received, the Chief will give it to the Board. At the Township Chief's meeting, JTVFC was given one final bill for the placement of antennas. Motion to accept invoice for placement of antennas made by Commissioner Keller, 2nd by Commissioner Keegan. Vote: All Aye.

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

OLD BUSINESS- None

NEW BUSINESS – None

OPEN TO THE PUBLIC- None

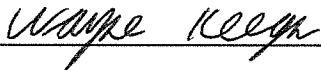
EXECUTIVE SESSION-Motion to accept a Resolution authorizing a closed session for executive session for the purpose of discussing potential litigation; lawyer-client privileged material and personnel material. Subject matter to be released when it is no longer privileged, motioned by Commissioner Brito,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

Meeting closed to the public for Executive at 7:21 p.m. Executive session opened at 7:22 pm. In attendance are Commissioner's Brito, Keegan, Keller and District Attorney, Joseph Yousouff.

Executive Session closed at 7:45 p.m.

Regular meeting opened at 7:47 p.m.

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



COMMISSIONER Keller, Clerk

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

Minutes of Executive Session
April 17th, 2017

Commissioner Brito called the Executive Session to order at 7:21 p.m. Commissioners Brito, Keegan and Keller were present. Board Attorney Joseph Youssef was also present.

Discussion regarding personnel matters.

Adjournment: Commissioner Brito motioned to adjourn the Executive Session, seconded by Commissioner Keller. Motion passed by unanimous consent. Executive Session was adjourned at 7:45 p.m.

Wayne Keegan, 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 17th, 2017

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
Approved Requisitions:
A: Edwards Tire for Truck 55 tire
B: Henry Schein EMS supplies
C:Henry Schein defib tech battery
D: Advanced Auto speedy dry
E: NJ Fire Equipment- packs 3 and 15 repairs
F: 911 Safety Equipment- 8 sets of turnout gear minor repairs
G: Class A Foam
9. Old Business-
10. New Business-
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
April 17th, 2017

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

A: Difference Card

6:03 AM

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of April 17, 2017

04/17/17

Accrual Basis

	Apr 17, 17	
	Debit	Credit
1101 · NJ State Cash Management	59,688.55	
1102 · Fulton Bank Fire Bureau 2206	26,632.04	
1106 · Shore Comm Beacon Municipal 534	192.52	
1107 · Shore Comm Bank Freedom Liq 764	53,720.97	
1108 · Fulton Bank Payroll 2205	56,471.42	
1109 · Fulton Bank General Fund 2204	222,343.57	
1111 · Fulton Bank MMKT 7655	582,478.18	
TOTAL	<u>1,001,527.25</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of April 30th, 2017

05/15/17

Accrual Basis

Type	Date	Num	Name	Amount
Apr 17				
Bill Pmt -Check	04/11/2017	EFT	NJSHBP	-36,160.99
Bill Pmt -Check	04/13/2017	4020	Monmouth County T...	-50.00
Bill Pmt -Check	04/13/2017	4021	Perrotto, John	0.00
Bill Pmt -Check	04/17/2017	3976	Advanced Auto Parts	-64.91
Bill Pmt -Check	04/17/2017	3977	Cablevision	-357.08
Bill Pmt -Check	04/17/2017	3978	Continental Fire and...	-494.60
Bill Pmt -Check	04/17/2017	3979	County Line Hardware	-197.98
Bill Pmt -Check	04/17/2017	3980	Defender Emergenc...	-661.70
Bill Pmt -Check	04/17/2017	3981	Edwards Tire Co.	-639.25
Bill Pmt -Check	04/17/2017	3982	Family Practice of C...	-425.00
Bill Pmt -Check	04/17/2017	3983	Fire and Safety	-252.14
Bill Pmt -Check	04/17/2017	3984	First Responder Join...	-44,134.00
Bill Pmt -Check	04/17/2017	3985	Galls	-107.99
Bill Pmt -Check	04/17/2017	3986	Holman Frenia Allis...	-2,000.00
Bill Pmt -Check	04/17/2017	3987	Jackson Township F...	-750.00
Bill Pmt -Check	04/17/2017	3988	JCP & L	-811.89
Bill Pmt -Check	04/17/2017	3989	Kaldoor	-66.75
Bill Pmt -Check	04/17/2017	3990	Koerner & Koerner, ...	-1,919.00
Bill Pmt -Check	04/17/2017	3991	Leaf Capitol Funding...	-62.00
Bill Pmt -Check	04/17/2017	3992	Miles Technologies	-1,096.00
Bill Pmt -Check	04/17/2017	3993	Mine Safety Applian...	-239.00
Bill Pmt -Check	04/17/2017	3994	Monmouth County T...	-600.00
Bill Pmt -Check	04/17/2017	3995	National Center for ...	-25.00
Bill Pmt -Check	04/17/2017	3996	New Jersey Fire Eq...	-274.40
Bill Pmt -Check	04/17/2017	3997	NJ Natural Gas Co.	-823.68
Bill Pmt -Check	04/17/2017	3998	ozane	-85.00
Bill Pmt -Check	04/17/2017	3999	Plosia Cohen LLC	-2,128.00
Bill Pmt -Check	04/17/2017	4000	Republic Services	-129.52
Bill Pmt -Check	04/17/2017	4001	Santander	-110.00
Bill Pmt -Check	04/17/2017	4002	Somers, Joseph	-188.15
Bill Pmt -Check	04/17/2017	4003	Turnout Fire & Safet...	-124.41
Bill Pmt -Check	04/17/2017	4004	UPS	-55.60
Bill Pmt -Check	04/17/2017	4005	Watchung	-65.89
Bill Pmt -Check	04/17/2017	4006	Wells Fargo Financial	-205.00
Bill Pmt -Check	04/17/2017	4007	Witmer Public Safet...	-475.90
Bill Pmt -Check	04/17/2017	4008	Defender Emergenc...	-3,005.82
Bill Pmt -Check	04/17/2017	4009	Galls	-434.69
Bill Pmt -Check	04/17/2017	4010	New Jersey Fire Eq...	-527.26
Bill Pmt -Check	04/17/2017	4011	Plosia Cohen LLC	-688.00
Bill Pmt -Check	04/17/2017	4012	UPS	-14.06
Bill Pmt -Check	04/17/2017	4013	Witmer Public Safet...	-459.82
Bill Pmt -Check	04/17/2017	4014	Defender Emergenc...	-586.90
Bill Pmt -Check	04/17/2017	4015	Galls	-453.91
Bill Pmt -Check	04/17/2017	4016	Galls	-177.44
Bill Pmt -Check	04/17/2017	4017	Verizon (hot spots)	-125.10
Bill Pmt -Check	04/17/2017	4018	Colleen Theobald	-200.00
Bill Pmt -Check	04/17/2017	4019	JTVFC#1	-31,426.07
Bill Pmt -Check	04/20/2017	EFT	Wright Express	-1,781.72
Bill Pmt -Check	04/20/2017	EFT	Amazon	-14.10
Bill Pmt -Check	04/24/2017	EFT	Summit Racing Equi...	-170.99
Apr 17				<u>-135,846.71</u>

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual

January 1 through April 17, 2017

	Jan 1 - Apr 17, 17	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	628,543.98	2,957,854.00	-2,329,310.02
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	10,392.50	30,500.00	-20,107.50
4503 · Fines District 3	100.00	2,000.00	-1,900.00
4703 · Permit Fees Dist 3	918.00	11,000.00	-10,082.00
4713 · Life Hazard Fees District 3	3,462.88	0.00	3,462.88
4723 · Bureau Site Plan Review Dist 3	150.00	0.00	150.00
4733 · Fire Reports District 3	10.00	0.00	10.00
Total 4400 · Bureau of Fire Safety	15,033.38	43,500.00	-28,466.62
4600 · General Interest Income	96.11	500.00	-403.89
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4749 · Fema Grant-Cascade System	0.00	54,273.00	-54,273.00
4750 · FEMA Grant	0.00	13,894.00	-13,894.00
4920 · Fund Balance Utilized	0.00	203,500.00	-203,500.00
Total Income	643,673.47	3,276,778.00	-2,633,104.53
Gross Profit	643,673.47	3,276,778.00	-2,633,104.53
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	10,987.20	41,600.00	-30,612.80
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
Total 5001 · Admin Salary and Wages	10,987.20	42,600.00	-31,612.80
5050 · Operations Salary & Wages			
5051 · Salaries - LT Schoch	0.00	100,237.00	-100,237.00
5052 · Salaries - LT G. Moroney	31,001.60	115,156.00	-84,154.40
5053 · Salaries - FF Stacy	27,880.40	110,000.00	-82,119.60
5054 · Salaries - FF Granato	0.00	-0.18	0.18
5055 · Salaries - Captain Moore	32,149.60	119,406.00	-87,256.40
5056 · Salaries - LT Howles	30,800.00	114,405.98	-83,605.98
5057 · Salaries - FF Hilger	25,373.60	94,237.18	-68,863.58
5058 · Salaries - FF Grossman	13,470.80	94,487.18	-81,016.38
5059 · Salaries - FF Zimmerman	0.00	34,641.88	-34,641.88
5060 · Salaries - FF McLaughlin	25,373.60	94,237.18	-68,863.58
5061 · Benefit Reserves	34,615.80	0.00	34,615.80
5062 · Salaries - FF Perrotto	27,423.01	85,663.17	-58,240.16
5063 · Salaries - FF Schwartz	0.00	25,500.00	-25,500.00
5064 · Overtime Operations	14,637.83	65,000.00	-50,362.17
5065 · Salaries-FF Kourris	12,904.01	46,061.27	-33,157.26
5066 · Salaries - Working out of Class	0.00	5,000.00	-5,000.00
5069 · Salaries - FF Somers	14,588.00	54,173.88	-39,585.88
5070 · New Firefighter	0.00	58,000.00	-58,000.00
5371 · Salaries-FO McDonnell	0.00	109,646.29	-109,646.29
5050 · Operations Salary & Wages - Other	0.00	50,000.00	-50,000.00
Total 5050 · Operations Salary & Wages	290,218.25	1,375,852.83	-1,085,634.58
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	7,407.88	141,686.00	-134,278.12
5120 · Social Security-Admin	680.41	6,150.00	-5,469.59
5121 · Medicare-admin	159.16	0.00	159.16
5141 · Unemployment-admin	122.41	0.00	122.41
5151 · Disability Insurance-admin	27.86	0.00	27.86
5161 · Pension-admin	245.00	5,166.00	-4,921.00
Total 5100 · Admin Fringe Benefits	8,642.72	153,002.00	-144,359.28
5110 · Operations Fringe Benefits			
5101 · Medicare	4,142.76	127,283.00	-123,140.24
5102 · Social Security	17,713.73	0.00	17,713.73
5140 · Unemployment	3,578.76	0.00	3,578.76
5150 · Disability Insurance	743.18	0.00	743.18
5160 · Pension	9,611.58	249,352.00	-239,740.42
5170 · Workers Compensation-Career	29,866.00	90,000.00	-60,134.00
5176 · Health Insurance	-18,770.52	245,677.00	-264,447.52
Total 5110 · Operations Fringe Benefits	46,885.49	712,312.00	-665,426.51
5200 · Office Expenses			
5205 · Office Supplies	589.16	0.00	589.16
5206 · Postage	228.10	0.00	228.10
5210 · Photocopier Lease and Maintenan	801.00	0.00	801.00

Jackson Twp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual

January 1 through April 17, 2017

	Jan 1 - Apr 17, 17	Budget	\$ Over Budget
5200 · Office Expenses - Other	10.00	14,750.00	-14,740.00
Total 5200 · Office Expenses	1,628.26	14,750.00	-13,121.74
5201 · Fire Hydrant Rentals	21,175.00	84,700.00	-63,525.00
5220 · Professional Services			
5229 · Accountant	30,758.26	0.00	30,758.26
5230 · Attorney Fees	5,262.04	0.00	5,262.04
5231 · Joint Medical Director	-256.92	0.00	-256.92
5232 · Payroll Services	1,645.34	0.00	1,645.34
5233 · Medical Physicals	850.00	0.00	850.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	38,258.72	109,350.00	-71,091.28
5225 · Commissioner Salaries	2,000.00	21,000.00	-19,000.00
5250 · JTVFC#1 Fire Suppression	61,936.82	125,704.00	-63,767.18
5270 · Insurance	124,803.56	73,500.00	51,303.56
5275 · Election	1,069.29	1,000.00	69.29
5280 · Advertising	70.20	2,500.00	-2,429.80
5285 · Background Checks	25.00	0.00	25.00
5290 · Uniforms			
5291 · Paidmen Uniforms	3,944.00	0.00	3,944.00
5290 · Uniforms - Other	0.00	46,000.00	-46,000.00
Total 5290 · Uniforms	3,944.00	46,000.00	-42,056.00
5300 · Training & Education			
5301 · Training & Education-Career	2,706.89	0.00	2,706.89
5302 · Training & Education-Volunteer	350.00	0.00	350.00
5304 · Career College FF	2,521.29	0.00	2,521.29
5300 · Training & Education - Other	0.00	41,500.00	-41,500.00
Total 5300 · Training & Education	5,578.18	41,500.00	-35,921.82
5306 · Membership dues lic subs	300.00	5,000.00	-4,700.00
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	127.50	0.00	127.50
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	661.70	0.00	661.70
5427 · M&R Unit 5501 Pierce Pumper	657.91	0.00	657.91
5428 · M&R Unit 5503 Ford Rescue	672.40	0.00	672.40
5429 · M&R 5504 Ford F250	586.90	0.00	586.90
5430 · M&R 5505 Pierce Ladder	4,191.99	0.00	4,191.99
5431 · M&R Unit 5510 Ford Expedition	1,407.33	0.00	1,407.33
5435 · M&R Unit 5521 Pierce Pumper	940.91	0.00	940.91
5438 · M&R Unit 5541 Pierce Pumper	734.58	0.00	734.58
5402 · M&R Trucks - Other	559.51	0.00	559.51
Total 5402 · M&R Trucks	10,413.23	0.00	10,413.23
5405 · M&R Computer	4,670.00	0.00	4,670.00
5410 · M&R Air Pack Maintenance	414.51	0.00	414.51
5415 · M&R Air Pack Testing	527.26	0.00	527.26
5460 · M&R Extinguisher Maintenance	448.00	0.00	448.00
5465 · M&R Replacement of Damaged Equip	195.00	0.00	195.00
5480 · M&R Gear Cleaning	239.00	0.00	239.00
5490 · M&R Misc	517.80	0.00	517.80
5400 · Maintenance & Repair - Other	0.00	115,400.00	-115,400.00
Total 5400 · Maintenance & Repair	17,552.30	115,400.00	-97,847.70
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	340.00	0.00	340.00
5505 · M&R Substation-Alarm	843.75	0.00	843.75
5510 · M&R Substation-Cleaning	1,253.75	0.00	1,253.75
5520 · M&R Substation - Misc	2,109.06	0.00	2,109.06
5540 · M&R Substation-Grounds Maint	197.98	0.00	197.98
5500 · Substation Maintenance - Other	0.00	26,500.00	-26,500.00
Total 5500 · Substation Maintenance	4,744.54	26,500.00	-21,755.46
5600 · Non-Bondables			
5630 · Asset Purchase- Radio Equipment	0.00	9,000.00	-9,000.00
5635 · Pass Devices	45.96	0.00	45.96
5636 · Fire Equipment	1,872.00	33,000.00	-31,128.00
5639 · Computer Upgrades	0.00	5,000.00	-5,000.00
Total 5600 · Non-Bondables	1,917.96	47,000.00	-45,082.04
5640 · Utilities			

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual

January 1 through April 17, 2017

	Jan 1 - Apr 17, 17	Budget	\$ Over Budget
5655 · Electric	3,388.84	0.00	3,388.84
5660 · Telephone	1,945.59	0.00	1,945.59
5670 · Water	144.27	0.00	144.27
5673 · Gas	3,466.69	0.00	3,466.69
5675 · Garbage	388.78	0.00	388.78
5685 · Water/Sewer	357.60	0.00	357.60
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	9,691.77	29,000.00	-19,308.23
5644 · Supplies Expenses			
5645 · EMS Supplies	752.20	0.00	752.20
5644 · Supplies Expenses - Other	0.00	8,000.00	-8,000.00
Total 5644 · Supplies Expenses	752.20	8,000.00	-7,247.80
5690 · Fuel - Trucks	4,588.72	25,000.00	-20,411.28
5700 · Fire Bureau Expenditures			
5738 · Postage-Bureau	119.27	0.00	119.27
5740 · Office Supplies/Eqmnt-Bureau	319.15	0.00	319.15
5741 · Membership Fees-Bureau	949.00	0.00	949.00
5742 · Mobile Phone-Bureau	220.28	0.00	220.28
5743 · Computer Software-Bureau	25.02	0.00	25.02
5747 · Fire Official Salary	28,365.15	0.00	28,365.15
5749 · Vehicle Equipment-Bureau	727.05	0.00	727.05
5700 · Fire Bureau Expenditures - Other	-6,697.85	18,000.00	-24,697.85
Total 5700 · Fire Bureau Expenditures	24,027.07	18,000.00	6,027.07
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	36,300.00	30,000.00	6,300.00
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	14,105.00	-14,105.00
Total 5754 · Debt Service	0.00	84,105.00	-84,105.00
5800 · Fema-Cascade System	52,578.00	54,273.00	-1,695.00
Total Expense	769,675.25	3,254,305.83	-2,484,630.58
Net Ordinary Income	-126,001.78	22,472.17	-148,473.95
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	275.00	0.00	275.00
8001 · Reserve for Future Capital	0.00	100,000.00	-100,000.00
Total Other Expense	275.00	100,000.00	-99,725.00
Net Other Income	-275.00	-100,000.00	99,725.00
Net Income	-126,276.78	-77,527.83	-48,748.95

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

April 17, 2017

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

Training Recap

Schools

- Three PFF passed FF1 and finishing FF2 at Tom's River Fire Academy
- One PFF is in FF1 at Monmouth County Fire Academy
- 4 Firefighters attending the Firefighter Survival class at All Hands Fire this week

Township Chiefs Meeting

Unable to attend the meeting this month, but nothing to report.

Officers Meeting (Chief Carson, Capt. Baader, Lt. Howles, Lt. Theobald, Lt Dufour)

Daytime training planned so far as follows. All training post on district website with sign up capability.

Discussion held on Ropes and Webbing that are all out of date. Met with Don Collarusso to discuss what we need and looked over the prop.

We have selected May 7 9am for a day of training using all the props around town at the Main Station. Discussion held on draft plan and looking for instructors.

Ladder Placement and Operations will be given by Chief Riker. Setting up date for day and night.

Discussion held on truck repairs Lt Howles updated everyone. 5505 Pm is completed and 5501 is also completed.

Need 1250 dollars to complete radio structural analysis to be split between all districts

Received the Emergency Action plan for Six Flags and the State Forest Fire Service.

Fire/Complaints Requiring Investigations

- 3/22/2017 Mutual Aid Freewood Acres 19-5 Structure Fire RIT Team and Full Dept.
- 3/30/2017 Brush Fire Nature Blvd caused by kids
- 4/11/2017 Oven Fire with injury to civilian. Out on Arrival 18307 notified

Community Events

- Boy Scouts held plant sale at main station
- Friend of the Library used hall for a fund raiser.
- Invited to Care One on May 4 from 11 to 1pm for Lunch

Equipment

A few packs were fixed in house for minor repairs.

5541 Hydrant bag needs replacement

Bid awarded to CASCADE Bauer unit and FEMA approved study

Foam ordered to replace all foam on trucks

Turnout gear and replacement gear vouchers in

Helmets vouchers turned in.

Apparatus

5505 and 5501 PM was completed 5541 is up next.

Both SUV and Pickup are ordered

Hydrants

Hydrant Cook and Hyson OOS until road is completed

Building

Building temporary prop for bail out training Completed

Requested township remove sign at dog park for water

Honors and Awards

First meeting held and SOG is being updated



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 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 2017

1. Fire Safety PSA press release for April" Outdoor Fire Safety"
2. Please visit the web page www.jacksonfiredist3.org and Facebook pages for updated information on Fire District business and fire safety information.



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

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

3. Spring NJ Division of Fire Safety CEU course catalog is out and located at NJ DFS website
4. School fire prevention schedule in May is located on the Fire District web page calendar. We will be using the childrens fire safety trailer, volunteers are welcome to assist.

ACTIVITY BY THE NUMBERS	TOTAL
Non Life Hazard Property Inspections	95
Non Life Hazard Property Re-Inspections	52
Life Hazard Property Inspections	12
Life Hazard Property Re-Inspections	13
Fire Permits Issued	17
Complaints/Follow-up	15
Other/ CO-CCO/Miscellaneous	14
Imminent Hazards Issued	0
Penalties Issued	3
Fire Investigations/Notifications	4
Construction Plan Reviews	4
Smoke Detectors Giveaways	0
Fire Safety Presentations	0
INCOME (2nd Qtr)	TOTAL
Local Registrations Fees Paid	\$10,392.50
LHU Registrations Fees Paid	\$3,462.88
Fire Permits Fees Paid	\$918.00
Construction Plan Fees Paid	\$150.00
Penalties 2.12 Paid	\$100.00
Dedicated Penalties 2.12A Paid	\$0.00
Miscellaneous / Grant/ Fire Reports	\$10.00
REVENUE RECEIVED	\$15,033.38
NON LIFE HAZARD INVOICES OUTSTANDING	\$5,042.50
LIFE HAZARD USE INVOICES OUTSTANDING	\$8,841.50
TOTAL PROJECTED REVENUE	\$28,917.38
BUDGET EXPENSE	\$1,530.38