

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

September 18th, 2017

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on September 18th, 2017.

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

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 Keller made a motion to accept August 2017 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 Keegan. Commissioner Keller motioned to accept Treasurer's report, Commissioner Keegan 2nd. Vote: All Aye.

ATTORNEY REPORT- The Attorney presented two hold harmless Resolutions that were previously voted on.

CHIEF REPORT- See attached report.

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

OLD BUSINESS- The Board approved the Memorial proposal from the FMBA. Motion to approve Memorial made by Commissioner Brito. 2nd by Commissioner Bradley. VOTE: All Aye.

NEW BUSINESS – Attorney Joseph Yousoff opened the 1 bid that was received by the Board, for the sale of the 2003 Ford F250. Bid awarded to Jeff Hodges.

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

Meeting closed to the public for Executive at 7:50 p.m. Executive session opened at 7:52 pm. In attendance are Commissioner's Brito, Keegan, Keller, Bradley, Clerk Hode and District Attorney Joseph Youssouf.

Executive Session closed at 8:18 p.m.

Regular meeting opened at 8:20 p.m. Motion made by Commissioner Bradley to approve the FMBA Memorandum of Agreement. 2nd by Commissioner Keller. VOTE: All Aye. Motion made by Commissioner Brito to approve the Bench Monument. 2nd by Commissioner Bradley. VOTE: All Aye. Motion made by Commissioner Bradley to approve the quote from Jackson Tile for tile floor near the gym. 2nd by Commissioner Keegan. VOTE: All Aye.

Motion to adjourn the meeting at approximately 8:33 pm by Commissioner Brito 2nd by Commissioner Keegan. Vote: All Aye.



COMMISSIONER Keller, Clerk

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 18th, 2017

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

Motion made by Commissioner Bradley to approve the quote for the Memorial, presented by Lt. James Howles during public session. 2nd by Commissioner Keller. VOTE: All Aye.

Captain Moore spoke to the Board in reference to the necessity of hiring Fire Fighters.

ADJOURNMENT: Commissioner Brito motioned to adjourn the Executive Session, 2nd by Commissioner Keegan. Motion passed by unanimous consent. Executive Session was closed at 8:18 p.m.

Walter Kelly, 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 September 18th, 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: Grant Genies retainer fee
B: Accessories for new vehicles
C: Central Jersey Security Cameras: fix issues at both stations
D: Bureau: Fire Prevention Supplies
E: Amazon: Defib Pads & BP Cuffs
9. Old Business-
10. New Business-
A: 2003 F250 Sale
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
September 18th, 2017

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

- 1: FMBA Contract status
- 2: Fire Bureau

Jackson Twp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through September 18, 2017

	Jan 1 - Sep 18, 17	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	2,033,524.63	2,957,854.00	-924,329.37
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	22,470.00	30,500.00	-8,030.00
4503 · Fines District 3	335.00	2,000.00	-1,665.00
4703 · Permit Fees Dist 3	1,796.00	11,000.00	-9,204.00
4713 · Life Hazard Fees District 3	6,854.69	0.00	6,854.69
4723 · Bureau Site Plan Review Dist 3	225.00	0.00	225.00
4733 · Fire Reports District 3	41.00	0.00	41.00
Total 4400 · Bureau of Fire Safety	31,721.69	43,500.00	-11,778.31
4600 · General Interest Income	457.05	500.00	-42.95
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4749 · FEMA Grant-Cascade System	47,729.00	54,273.00	-6,544.00
4750 · FEMA Grant-Matthew	13,893.68	13,894.00	-0.32
4751 · FEMA Grant-Sandy	24,738.85	0.00	24,738.85
4800 · Miscellaneous Revenue	1,442.86	0.00	1,442.86
4920 · Fund Balance Utilized	0.00	203,500.00	-203,500.00
Total Income	2,153,507.76	3,276,778.00	-1,123,270.24
Gross Profit	2,153,507.76	3,276,778.00	-1,123,270.24
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	32,586.95	41,600.00	-9,013.05
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	17,826.58	21,000.00	-3,173.42
Total 5001 · Admin Salary and Wages	50,413.53	63,600.00	-13,186.47
5050 · Operations Salary & Wages			
5051 · Salaries - LT Schoch	0.00	100,237.00	-100,237.00
5052 · Salaries - LT G. Moroney	80,378.95	115,156.00	-34,777.05
5053 · Salaries - FF Stacy	71,299.60	110,000.00	-38,700.40
5055 · Salaries - Captain Moore	82,669.96	119,406.00	-36,736.04
5056 · Salaries - LT Howles	79,200.00	114,406.00	-35,206.00
5057 · Salaries - FF Hilger	65,246.40	94,237.00	-28,990.60
5058 · Salaries - FF Grossman	30,730.63	94,487.00	-63,756.37
5060 · Salaries - FF McLaughlin	65,246.40	94,237.00	-28,990.60
5062 · Salaries - FF Perrotto	66,195.34	75,436.00	-9,240.66
5065 · Salaries-FF Kourris	33,228.82	45,132.00	-11,903.18
5069 · Salaries - FF Somers	38,905.60	47,945.00	-9,039.40
5080 · New Firefighter	0.00	58,000.00	-58,000.00
5089 · Salaries-FO McDonnell	66,985.71	109,646.00	-42,660.29
5090 · Overtime Operations	61,675.76	65,000.00	-3,324.24
5091 · Salaries - Working out of Class	340.80	5,000.00	-4,659.20
5092 · Benefit Reserves	3,116.78	0.00	3,116.78
5099 · 2016 Wage Accrual	-25,801.90	0.00	-25,801.90
5050 · Operations Salary & Wages - Other	0.00	50,000.00	-50,000.00
Total 5050 · Operations Salary & Wages	719,418.85	1,298,325.00	-578,906.15
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	68,846.25	141,686.00	-72,839.75
5120 · Social Security-Admin	1,992.10	4,000.00	-2,007.90
5121 · Medicare-admin	465.97	1,000.00	-534.03
5141 · Unemployment-admin	353.40	600.00	-246.60
5151 · Disability Insurance-admin	81.58	550.00	-468.42
5161 · Pension-admin	0.00	5,166.00	-5,166.00
Total 5100 · Admin Fringe Benefits	71,739.30	153,002.00	-81,262.70
5110 · Operations Fringe Benefits			
5101 · Medicare	11,012.71	25,000.00	-13,987.29
5102 · Social Security	48,559.03	90,000.00	-41,440.97
5140 · Unemployment	4,531.91	8,000.00	-3,468.09
5150 · Disability Insurance	917.49	4,283.00	-3,365.51
5160 · Pension	20.58	249,352.00	-249,331.42
5170 · Workers Compensation-Career	29,867.00	90,000.00	-60,133.00
5176 · Health Insurance	117,100.10	245,677.00	-128,576.90
Total 5110 · Operations Fringe Benefits	212,008.82	712,312.00	-500,303.18
5200 · Office Expenses			
5204 · Computer Supplies	1,048.00	2,000.00	-952.00
5205 · Office Supplies	1,289.98	6,000.00	-4,710.02
5206 · Postage	259.25	750.00	-490.75
5210 · Photocopier Lease and Maintenan	3,298.75	6,000.00	-2,701.25
6000 · Bank Service Charges	60.00	0.00	60.00
5200 · Office Expenses - Other	10.00	0.00	10.00
Total 5200 · Office Expenses	5,965.98	14,750.00	-8,784.02
5201 · Fire Hydrant Rentals	42,350.00	84,700.00	-42,350.00
5220 · Professional Services			
5229 · Accountant	44,270.53	0.00	44,270.53
5230 · Attorney Fees	20,718.04	0.00	20,718.04
5231 · Joint Medical Director	500.00	0.00	500.00

Jackson Twp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through September 18, 2017

	Jan 1 - Sep 18, 17	Budget	\$ Over Budget
5232 · Payroll Services	3,958.76	0.00	3,958.76
5233 · Medical Physicals	15,916.00	0.00	15,916.00
5235 · Grant Writer	1,000.00	0.00	1,000.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	86,363.33	109,350.00	-22,986.67
5250 · JTVFC#1 Fire Suppression	62,852.14	125,704.00	-62,851.86
5270 · Insurance	111,096.42	73,500.00	37,596.42
5275 · Election	2,759.13	1,000.00	1,759.13
5280 · Advertising	330.45	2,500.00	-2,169.55
5290 · Uniforms			
5291 · Paidmen Uniforms	3,730.25	16,000.00	-12,269.75
5293 · Volunteer Uniforms	1,912.01	2,500.00	-587.99
5295 · Turnout Gear Upgrades	161.93	1,500.00	-1,338.07
5296 · Turnout Gear	11,620.25	16,000.00	-4,379.75
5297 · Turnout Gear Replacements	15,689.50	10,000.00	5,689.50
Total 5290 · Uniforms	33,113.94	46,000.00	-12,886.06
5300 · Training & Education			
5301 · Training & Education-Career	2,461.89	12,000.00	-9,538.11
5302 · Training & Education-Volunteer	1,583.00	14,000.00	-12,417.00
5304 · Career College FF	3,833.51	5,000.00	-1,166.49
5305 · Volunteer College FF	0.00	3,500.00	-3,500.00
5715 · Conventions	0.00	7,000.00	-7,000.00
Total 5300 · Training & Education	7,878.40	41,500.00	-33,621.60
5306 · Membership dues lic subs	1,678.62	5,000.00	-3,321.38
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	127.50	3,000.00	-2,872.50
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	2,044.06	0.00	2,044.06
5427 · M&R Unit 5501 Pierce Pumper	3,400.14	0.00	3,400.14
5428 · M&R Unit 5503 Ford Rescue	1,662.57	0.00	1,662.57
5429 · M&R 5504 Ford F250	1,470.00	0.00	1,470.00
5430 · M&R 5505 Pierce Ladder	9,270.98	0.00	9,270.98
5431 · M&R Unit 5510 Ford Expedition	205.78	0.00	205.78
5432 · M&R Unit 5511 HME Pumper	1,054.43	0.00	1,054.43
5434 · M&R Unit 5519 Ford Brush	698.99	0.00	698.99
5435 · M&R Unit 5521 Pierce Pumper	9,313.48	0.00	9,313.48
5436 · M&R Unit 5524 Ford Excursion	702.13	0.00	702.13
5438 · M&R Unit 5541 Pierce Pumper	2,506.56	0.00	2,506.56
5402 · M&R Trucks - Other	2,822.16	68,000.00	-65,177.84
Total 5402 · M&R Trucks	35,151.28	68,000.00	-32,848.72
5405 · M&R Computer	9,957.00	12,000.00	-2,043.00
5410 · M&R Air Pack Maintenance	929.03	5,000.00	-4,070.97
5415 · M&R Air Pack Testing	35.00	2,600.00	-2,565.00
5420 · M&R Oxygen Bottle Refills	125.00	1,000.00	-875.00
5425 · M&R Radio & Pager Maintenance	0.00	7,000.00	-7,000.00
5440 · M&R Ladder Testing	1,810.00	2,500.00	-690.00
5445 · M&R Hose Testing	2,808.90	3,800.00	-991.10
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	448.00	1,500.00	-1,052.00
5465 · M&R Replacement of Damaged Equip	68.39	1,000.00	-931.61
5470 · M&R Rescue Maint-Hurst Tool	0.00	1,000.00	-1,000.00
5475 · M&R Rescue Maint-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	1,589.64	750.00	839.64
5485 · Pump Testing	1,000.00	1,500.00	-500.00
5490 · M&R Misc	517.80	3,000.00	-2,482.20
5646 · EMS Defib Maintenance	1,315.83	2,000.00	-684.17
Total 5400 · Maintenance & Repair	55,883.37	117,400.00	-61,516.63
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,330.00	1,600.00	-270.00
5505 · M&R Substation-Alarm	1,492.83	2,000.00	-507.17
5510 · M&R Substation-Cleaning	2,507.20	1,200.00	1,307.20
5515 · M&R Substation-Door	0.00	500.00	-500.00
5520 · M&R Substation - Misc	3,730.47	18,200.00	-14,469.53
5525 · M&R Substation - Heating/Air	775.00	1,500.00	-725.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	225.81	500.00	-274.19
Total 5500 · Substation Maintenance	10,061.31	26,000.00	-15,938.69
5600 · Non-Bondables			
5620 · Asset Purchase-Technology	0.00	4,000.00	-4,000.00
5630 · Asset Purchase- Radio Equipment	416.66	5,000.00	-4,583.34
5635 · Pass Devices	45.96	3,000.00	-2,954.04
5636 · Fire Equipment	16,783.54	30,000.00	-13,216.46
5639 · Computer Upgrades	422.28	5,000.00	-4,577.72
5680 · Gym Equip	0.00	500.00	-500.00
5800 · Fema-Cascade System	46,070.00	54,273.00	-8,203.00
Total 5600 · Non-Bondables	63,738.44	101,773.00	-38,034.56
5640 · Utilities			

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through September 18, 2017

	Jan 1 - Sep 18, 17	Budget	\$ Over Budget
5655 · Electric	7,085.74	0.00	7,085.74
5660 · Telephone	3,520.30	0.00	3,520.30
5665 · Volunteer Mobile Phones	410.29	0.00	410.29
5670 · Water	929.33	0.00	929.33
5673 · Gas	1,985.29	0.00	1,985.29
5675 · Garbage	908.40	0.00	908.40
5685 · Water/Sewer	779.10	0.00	779.10
5640 · Utilities - Other	-2,500.81	29,000.00	-31,500.81
Total 5640 · Utilities	13,117.64	29,000.00	-15,882.36
5644 · Supplies Expenses			
5645 · EMS Supplies	1,656.60	6,000.00	-4,343.40
Total 5644 · Supplies Expenses	1,656.60	6,000.00	-4,343.40
5690 · Fuel - Trucks	14,913.93	25,000.00	-10,086.07
5700 · Fire Bureau Expenditures			
5738 · Postage-Bureau	202.59	0.00	202.59
5740 · Office Supplies/Eqmnt-Bureau	234.03	0.00	234.03
5741 · Membership Fees-Bureau	1,094.00	0.00	1,094.00
5742 · Mobile Phone-Bureau	662.94	0.00	662.94
5743 · Computer Software-Bureau	75.06	0.00	75.06
5744 · Subscriptions	30.00	0.00	30.00
5746 · Fire Prevention Material-Bureau	4,224.00	0.00	4,224.00
5749 · Vehicle Equipment-Bureau	4,268.71	0.00	4,268.71
5750 · Misc-Bureau	97.27	0.00	97.27
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
Total 5700 · Fire Bureau Expenditures	10,888.60	18,000.00	-7,111.40
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	70,000.00	70,000.00	0.00
5770 · Serial Bonds Interest	0.00	14,105.00	-14,105.00
Total 5754 · Debt Service	70,000.00	84,105.00	-14,105.00
Total Expense	1,648,228.80	3,176,778.00	-1,528,549.20
Net Ordinary Income	505,278.96	100,000.00	405,278.96
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	-762.44	0.00	-762.44
9000 · Vehicle Purchase	94,169.64	100,000.00	-5,830.36
Total Other Expense	93,407.20	100,000.00	-6,592.80
Net Other income	-93,407.20	-100,000.00	6,592.80
Net Income	411,871.76	0.00	411,871.76

11:29 AM

09/18/17

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of September 18, 2017

	Sep 18, 17	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	59,874.04	
1102 · Fulton Bank Fire Bureau 2206	38,530.54	
1106 · Shore Comm Beacon Municipal 534	132.52	
1107 · Shore Comm Bank Freedom Liq 764	53,761.40	
1108 · Fulton Bank Payroll 2205	18,995.43	
1109 · Fulton Bank General Fund 2204	327,441.28	
1111 · Fulton Bank MMKT 7655	467,033.74	
TOTAL	<u>965,768.95</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of September 18th, 2017

09/18/17

Accrual Basis

Type	Date	Num	Name	Amount
Sep 1 - 18, 17				
Bill Pmt -Check	09/12/2017	EFT	NJSHBP	-32,602.64
Bill Pmt -Check	09/18/2017	EFT	Amazon	-22.50
Bill Pmt -Check	09/18/2017	EFT	Amazon	-93.04
Bill Pmt -Check	09/18/2017	EFT	Wright Express	-4,649.09
Bill Pmt -Check	09/18/2017	4190	Cablevision	-372.52
Bill Pmt -Check	09/18/2017	4191	Colleen Theobald	-200.00
Bill Pmt -Check	09/18/2017	4192	Dan Kourris	-20.50
Bill Pmt -Check	09/18/2017	4193	Defender Emergenc...	-1,260.21
Bill Pmt -Check	09/18/2017	4194	Family Practice of C...	-1,275.00
Bill Pmt -Check	09/18/2017	4195	Firecom	-120.00
Bill Pmt -Check	09/18/2017	4196	Freehold Ford	-1,210.30
Bill Pmt -Check	09/18/2017	4197	Galls	-54.94
Bill Pmt -Check	09/18/2017	4198	Jackson Twp MUA	-21,518.50
Bill Pmt -Check	09/18/2017	4199	JCP & L	-904.10
Bill Pmt -Check	09/18/2017	4200	Koerner & Koerner, ...	-3,310.00
Bill Pmt -Check	09/18/2017	4201	Leaf Capitol Funding...	-62.00
Bill Pmt -Check	09/18/2017	4202	Mercer Spring Corp...	-280.00
Bill Pmt -Check	09/18/2017	4203	Miles Technologies	-1,408.00
Bill Pmt -Check	09/18/2017	4204	NJ Natural Gas Co.	-88.75
Bill Pmt -Check	09/18/2017	4205	ozane	-85.00
Bill Pmt -Check	09/18/2017	4206	Plosia Cohen LLC	-768.00
Bill Pmt -Check	09/18/2017	4207	Reporting Systems, ...	-831.60
Bill Pmt -Check	09/18/2017	4208	Republic Services	-128.81
Bill Pmt -Check	09/18/2017	4209	Watchung	-23.96
Bill Pmt -Check	09/18/2017	4210	Wayne Keegan	-250.00
Bill Pmt -Check	09/18/2017	4211	Witmer Public Safet...	-1,508.75
Bill Pmt -Check	09/18/2017	4212	Miles Technologies	-900.00
Bill Pmt -Check	09/18/2017	4213	Grantgenies	-1,000.00
Sep 1 - 18, 17				-74,948.21

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

September 13, 2017

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

Training Recap

Schools

- Request permission to send 6 people to the Joseph Dibernardo two day seminar on Long Island. \$175 per person for two days. Hotel is \$139 a room.
- Multiple members signing up for class. Outstanding to see
- FF Principe and FF Drury qualified on 5501
- Lt Halpin Qualified on 5505
- FF Mazzeo, FF Seaman and FF Larsen Qualified on 5503

Township Chiefs Meeting

NO meeting

Officers Meeting No meeting

Nightmare at Gravity Hill Escape plan distributed to officers. Starts Friday night.

Working on budget for 2018. All ideas being entertained.

Putting in for grant for packs and new gym

Captain Moore and I attended Ocean County RIT team meeting

Lt Moroney deployed to Florida with USAR

Fire/Complaints Requiring Investigations 963 RUNS TO DATE

- 8/17/2017 MVC with Entrapment. Crews extricated Driver
- 8/17/2017 Gas line struck New Mexico.
- 8/18/2017 Garbage Truck Fire on Hickory Hill Road 18307 on scene
- 8/18/2017 RIT team requested to Adelphia for a Structure Fire
- 8/23/2017 Refrigerator Fire on Oregon Avenue.
- 8/25/2017 Car leaking Gasoline. 19-3 responded with Hazmat
- 9/8/2017 Kitchen fire Michigan Ct. 18307 notified
- 9/12/2017 Vehicle Fire in Stop and Shop Parking lot. 18307 notified

Community Events

Jackson Day will be October 28, 2017 with fireworks

Thank you to all whom helped with both 9/11 ceremonies

Great job getting 5503 photographed to preserve history

Thank you to all whom participated in the Holbrook welcome home

Thank you to all whom participated in the Holbrook BBQ Celebration

October 7 is Wounded Warrior Parade 08:00hrs

Equipment

A few packs were fixed in house for minor repairs.

5519 Flashlight repaired

RIT Team Packs now have 1 hours bottles from Southard and 1 spare on 5503

5511 New ladders are in place.

Apparatus

5511 CAFS system is OOS

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

5511 Generator is OOS

5505 Passenger door repaired

5504 Front end work completed on brakes

5504 Recommend declaring 2003 Ford Pick UP surplus and putting up for auction

5504 Running boards, mud flaps and cover installed

Hydrants

No report

Building

Camera System at Main Station approved for Repair with Central Jersey Surveillance Company 9/19

Substation door between buildings in front found propped open Saturday afternoon.



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

September 2017

1. Fire Safety PSA press release for September "Hurricane Awareness"
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. NJ Division of Fire Safety CEU course catalog is out for the Fall semester:
http://www.nj.gov/dca/divisions/dfs/pdf/dfs%20courses/dfs_course_list_9_13_17.pdf
4. Last quarter billing is out for 2017
5. 2018 Fire Bureau proposed budget submitted to the Board.

By the Numbers...

ACTIVITY BY THE NUMBERS	TOTAL
Non Life Hazard Property Inspections	272
Non Life Hazard Property Re-Inspections	136
Life Hazard Property Inspections	60
Life Hazard Property Re-Inspections	53
Fire Permits Issued	34
Complaints/Follow-up	41
Other/ CO-CCO/Miscellaneous	85
Imminent Hazards Issued	0
Fire Drill	2
Penalties Issued	12
Fire Investigations/Notifications	10
Construction Plan Reviews	10
Smoke Detectors Giveaways	12
Fire Safety Presentations	592 students
INCOME (3rd Qtr)	TOTAL
Local Registrations Fees Paid	\$22,530.00
LHU Registrations Fees Paid	\$6,854.69
Fire Permits Fees Paid	\$1,796.00
Construction Plan Fees Paid	\$225.00
Penalties 2.12 Paid	\$262.50
Dedicated Penalties 2.12A Paid	\$12.50
Miscellaneous / Grant/ Fire Reports	\$36.00
REVENUE RECEIVED	\$31,716.69
NON LIFE HAZARD INVOICES OUTSTANDING	\$6,780.00
LIFE HAZARD USE INVOICES OUTSTANDING	\$2,800.00
TOTAL PROJECTED REVENUE	\$41,296.69
BUDGET EXPENSE	\$10,052.16