

**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 15<sup>th</sup>, 2019

1. Attendance
2. Volunteer Company Report
3. Secretary's report
4. Treasurer's Report
5. Fire Official Report
6. Chief's Report
7. Supervisory Commissioner Report  
Approved Requisitions:
  - A: Amazon: Handlight parts & ground light bulbs
  - B: NJFE: Should pad and Harness
  - C: Detection Canine Services LLC: small engine fuel
  - D: Witmer Public Safety Group: Mercedes Hose
  - E: Amazon: Power Supply
8. Old Business
9. New Business:
  - A: A/C Unit quotes
  - B: Fund Commissioner Resolution
10. Open to Public
11. Executive Session
12. Adjournment

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
April 15<sup>th</sup>, 2019

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

**Jackson Township Fire District No. 3**

**Board of Fire Commissioners**

**Jackson Township, New Jersey**

**Minutes of Meeting Held**

**April 15<sup>th</sup>, 2019**

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on April 15<sup>th</sup>, 2019.

**PRESENT**- Commissioners Brito, Keller, Larsen, Siedler and Board Attorney Joseph Youssef.

**ABSENT**-Commissioner Keegan

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

**VOLUNTEER COMPANY REPORT** – The President of the Company asked for an Executive Session.

**SECRETARIES REPORT**-Commissioner Siedler made a motion to accept March 2019 minutes. 2nd by Commissioner Larsen, 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 Keller. Commissioner Brito motioned to accept Treasurer's report, Commissioner Larsen 2nd. Vote: All Aye.

**ATTORNEY REPORT**- Clarification regarding the invoice for the 2019 election.

**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 Siedler, Vote: All Aye.

**OLD BUSINESS**- the Board approved Coastal Solutions as the Districts new computer company. Motion to approve Coastal Solutions made by Commissioner Keller; 2<sup>nd</sup> by Commissioner Brito. Vote: All Aye.

**NEW BUSINESS** – The Board approved TempRite Heating & Cooling to replace our A/C Unit that provides air to the Gym and the Conference Room. Motion to approve hiring TempRite Heating & Cooling made by Commissioner Siedler; 2<sup>nd</sup> by Commissioner Brito. Vote: All Aye.

Board Attorney Joseph Youssef announced a formal resolution for Fund Commissioner for our Insurance Company. The Board approved Commissioner Todd Larsen as Fund Commissioner and Commissioner Rodolfo Brito as alternate Fund Commissioner. Roll Call Vote: All Aye.

**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, 2<sup>nd</sup> by Commissioner Keller. Vote: All Aye.

Meeting closed to the public for Executive at 7:43 p.m. Executive session opened at 7:46 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Siedler and Attorney Joseph Youssef.

Executive Session closed at 9:07 P.M.

Regular meeting re-opened at 9:08 p.m.

**OPEN TO THE PUBLIC**- Resolution made to declare Lt Moroney's fire helmet as surplus as part of the union contract regarding retirements. Roll Call Vote: All Aye.

Motion to adjourn the meeting at approximately 9:10 pm by Commissioner Brito 2<sup>nd</sup> by Commissioner Keller. Vote: All Aye.

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COMMISSIONER SIEDLER, CLERK

Jackson Board of Fire Commissioners Dist. #3  
Executive Minutes  
April 15<sup>th</sup>, 2019

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 personnel issues

W. Wayne Cooper, Clerk

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

January 1 through April 15, 2019

	Jan 1 - Apr 15, 19	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4400 · Bureau of Fire Safety			
FB LPG exchange	214.00	0.00	214.00
4403 · Registration Fees-Dist 3	11,314.50	0.00	11,314.50
4503 · Fines District 3	2,800.00	0.00	2,800.00
4703 · Permit Fees Dist 3	430.00	0.00	430.00
4713 · Life Hazard Fees District 3	3,972.40	0.00	3,972.40
4723 · Bureau Site Plan Review Dist 3	150.00	0.00	150.00
4733 · Fire Reports District 3	45.00	0.00	45.00
<b>Total 4400 · Bureau of Fire Safety</b>	<b>18,925.90</b>	<b>0.00</b>	<b>18,925.90</b>
4600 · General Interest Income	405.96	0.00	405.96
4750 · FEMA Grant-Matthew	-7,515.00	0.00	-7,515.00
4754 · Fema- Gym Grant	7,515.00	0.00	7,515.00
4800 · Miscellaneous Revenue	101.15	0.00	101.15
<b>Total Income</b>	<b>19,433.01</b>	<b>0.00</b>	<b>19,433.01</b>
<b>Gross Profit</b>	<b>19,433.01</b>	<b>0.00</b>	<b>19,433.01</b>
<b>Expense</b>			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	13,116.60	0.00	13,116.60
5225 · Commissioner Salaries	14,445.29	0.00	14,445.29
<b>Total 5001 · Admin Salary and Wages</b>	<b>27,561.89</b>	<b>0.00</b>	<b>27,561.89</b>
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	31,829.40	0.00	31,829.40
5053 · Salaries - FF Stacy	28,252.02	0.00	28,252.02
5055 · Salaries - Captain Moore	33,079.20	0.00	33,079.20
5056 · Salaries - LT Howles	31,735.20	0.00	31,735.20
5057 · Salaries - FF Hilger	28,535.20	0.00	28,535.20
5058 · Salaries - FF Grossman	28,140.02	0.00	28,140.02
5060 · Salaries - FF McLaughlin	25,944.80	0.00	25,944.80
5062 · Salaries - FF Perrotto	26,146.40	0.00	26,146.40
5064 · Salaries- FF Migliore	12,684.00	0.00	12,684.00
5065 · Salaries-FF Kourris	16,908.00	0.00	16,908.00
5068 · Overtime-Compenstated Time	4,669.00	0.00	4,669.00
5069 · Salaries - FF Somers	19,972.81	0.00	19,972.81
5080 · Salaries- FF Suiter	9,060.00	0.00	9,060.00
5089 · Salaries-FO McDonnell / Buffer	1,812.00	0.00	1,812.00
5090 · Overtime Operations	9,231.83	0.00	9,231.83
5091 · Salaries - Working out of Class	918.96	0.00	918.96
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>308,918.84</b>	<b>0.00</b>	<b>308,918.84</b>
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	76,912.38	0.00	76,912.38
5114 · Health Insurance - Admin	3,775.52	0.00	3,775.52
5120 · Social Security-Admin	777.35	0.00	777.35
5121 · Medicare-admin	181.79	0.00	181.79
5141 · Unemployment-admin	91.77	0.00	91.77
5151 · Disability Insurance-admin	98.35	0.00	98.35
<b>Total 5100 · Admin Fringe Benefits</b>	<b>81,837.16</b>	<b>0.00</b>	<b>81,837.16</b>
5110 · Operations Fringe Benefits			
5101 · Medicare	4,328.97	0.00	4,328.97
5102 · Social Security	18,510.28	0.00	18,510.28
5140 · Unemployment	2,150.10	0.00	2,150.10
5150 · Disability Insurance	2,303.70	0.00	2,303.70
5170 · Workers Compensation-Career	32,251.00	0.00	32,251.00
5176 · Health Insurance	-22,163.58	0.00	-22,163.58
<b>Total 5110 · Operations Fringe Benefits</b>	<b>37,380.47</b>	<b>0.00</b>	<b>37,380.47</b>
5200 · Office Expenses			
5205 · Office Supplies	299.01	0.00	299.01
5206 · Postage	147.17	0.00	147.17
5210 · Photocopier Lease and Maintenanc	1,255.97	0.00	1,255.97
<b>Total 5200 · Office Expenses</b>	<b>1,702.15</b>	<b>0.00</b>	<b>1,702.15</b>
5201 · Fire Hydrant Rentals	21,175.00	0.00	21,175.00
5220 · Professional Services			
5229 · Accountant	13,475.00	0.00	13,475.00
5230 · Attorney Fees	8,519.68	0.00	8,519.68
5231 · Joint Medical Director	201.99	0.00	201.99

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

January 1 through April 15, 2019

	Jan 1 - Apr 15, 19	Budget	\$ Over Budget
5232 · Payroll Services	1,498.79	0.00	1,498.79
5233 · Medical Physicals	144.00	0.00	144.00
<b>Total 5220 · Professional Services</b>	<b>23,839.46</b>	<b>0.00</b>	<b>23,839.46</b>
5250 · JTVFC#1 Fire Suppression	66,679.84	0.00	66,679.84
5270 · Insurance	70,387.34	0.00	70,387.34
5275 · Election	4,170.51	0.00	4,170.51
5285 · Background Checks	50.00	0.00	50.00
5290 · Uniforms			
5291 · Paidmen Uniforms	2,314.22	0.00	2,314.22
<b>Total 5290 · Uniforms</b>	<b>2,314.22</b>	<b>0.00</b>	<b>2,314.22</b>
5300 · Training & Education			
5301 · Training & Education-Career	1,300.13	0.00	1,300.13
5302 · Training & Education-Volunteer	2,562.00	0.00	2,562.00
5304 · Career College FF	442.00	0.00	442.00
<b>Total 5300 · Training &amp; Education</b>	<b>4,304.13</b>	<b>0.00</b>	<b>4,304.13</b>
5306 · Membership dues lic subs	323.88	0.00	323.88
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	709.21	0.00	709.21
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	397.37	0.00	397.37
5427 · M&R Unit 5501 Pierce Pumper	852.48	0.00	852.48
5428 · M&R Unit 5503 Ford Rescue	5,943.64	0.00	5,943.64
5430 · M&R 5505 Pierce Ladder	11,745.31	0.00	11,745.31
5438 · M&R Unit 5541 Pierce Pumper	2,959.42	0.00	2,959.42
5402 · M&R Trucks - Other	842.04	0.00	842.04
<b>Total 5402 · M&amp;R Trucks</b>	<b>22,740.26</b>	<b>0.00</b>	<b>22,740.26</b>
5405 · M&R Computer	8,108.00	0.00	8,108.00
5410 · M&R Air Pack Maintenance	352.62	0.00	352.62
5460 · M&R Extinguisher Maintenance	790.50	0.00	790.50
5465 · M&R Replacement of Damaged Equip	372.00	0.00	372.00
5490 · M&R Misc	110.00	0.00	110.00
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>33,182.59</b>	<b>0.00</b>	<b>33,182.59</b>
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	340.00	0.00	340.00
5505 · M&R Substation-Alarm	1,344.00	0.00	1,344.00
5510 · M&R Substation-Cleaning	1,920.46	0.00	1,920.46
5515 · M&R Substation-Door	645.50	0.00	645.50
5520 · M&R Substation - Misc	970.15	0.00	970.15
5525 · M&R Substation - Heating/Air	2,705.00	0.00	2,705.00
5540 · M&R Substation-Grounds Maint	19.95	0.00	19.95
<b>Total 5500 · Substation Maintenance</b>	<b>7,945.06</b>	<b>0.00</b>	<b>7,945.06</b>
5600 · Non-Bondables			
5610 · SCBA Cylinders	1,627.62	0.00	1,627.62
5615 · Asset Purchase-Hose and Nozzles	10,410.00	0.00	10,410.00
5620 · Asset Purchase-Technology	572.50	0.00	572.50
5630 · Asset Purchase- Radio Equipment	541,532.32	0.00	541,532.32
5636 · Fire Equipment	10,624.47	0.00	10,624.47
5639 · Computer Upgrades	39.99	0.00	39.99
5680 · Gym Equip	835.00	0.00	835.00
<b>Total 5600 · Non-Bondables</b>	<b>565,641.90</b>	<b>0.00</b>	<b>565,641.90</b>
5640 · Utilities			
5655 · Electric	2,791.46	0.00	2,791.46
5660 · Telephone	1,498.98	0.00	1,498.98
5665 · Volunteer Mobile Phones	299.29	0.00	299.29
5670 · Water	32.45	0.00	32.45
5673 · Gas	3,415.25	0.00	3,415.25
5675 · Garbage	523.84	0.00	523.84
5685 · Water/Sewer	294.30	0.00	294.30
<b>Total 5640 · Utilities</b>	<b>8,855.57</b>	<b>0.00</b>	<b>8,855.57</b>
5644 · Supplies Expenses			
5645 · EMS Supplies	467.74	0.00	467.74
5644 · Supplies Expenses - Other	114.00	0.00	114.00

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

04/15/19

January 1 through April 15, 2019

Accrual Basis

	Jan 1 - Apr 15, 19	Budget	\$ Over Budget
Total 5644 · Supplies Expenses	581.74	0.00	581.74
5690 · Fuel - Trucks	6,363.23	0.00	6,363.23
5700 · Fire Bureau Expenditures			
5742 · Mobile Phone-Bureau	148.02	0.00	148.02
5743 · Computer Software-Bureau	131.58	0.00	131.58
5749 · Vehicle Equipment-Bureau	836.93	0.00	836.93
5751 · Technology-Bureau	49.99	0.00	49.99
Total 5700 · Fire Bureau Expenditures	1,166.52	0.00	1,166.52
5725 · LOSAP	23,100.00	0.00	23,100.00
5754 · Debt Service			
5770 · Serial Bonds Interest	40.00	0.00	40.00
Total 5754 · Debt Service	40.00	0.00	40.00
Total Expense	1,297,521.50	0.00	1,297,521.50
Net Ordinary Income	-1,278,088.49	0.00	-1,278,088.49
Net Income	-1,278,088.49	0.00	-1,278,088.49



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04/15/19

Accrual Basis

# Jackson Twsp Board of Fire Dist No. 3

## Cash Balance Report

As of April 15, 2019

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	Apr 15, 19	
	Debit	Credit
PeaPack Gladstone Bank	500,044.69	
1101 · NJ State Cash Management	61,371.74	
1102 · Fulton Bank Fire Bureau 2206	92,734.29	
1107 · Shore Comm Bank Freedom Liq 764	53,869.11	
1108 · Fulton Bank Payroll 2205	14,973.08	
1109 · Fulton Bank General Fund 2204		36,533.12
1111 · Fulton Bank MMKT 7655	9,439.27	
<b>TOTAL</b>	<b><u>732,432.18</u></b>	<b><u>36,533.12</u></b>

## Jackson Twsp Board of Fire Dist No. 3

## Treasurer's Report

As of April 15th, 2019

04/15/19

Accrual Basis

Type	Date	Num	Name	Amount
<b>Apr 1 - 15, 19</b>				
Bill Pmt -Check	04/02/2019	EFT	NJ E-Z Pass	-54.50
Bill Pmt -Check	04/05/2019	EFT	Orion Signals	-84.47
Bill Pmt -Check	04/05/2019	EFT	Amazon	-39.99
Bill Pmt -Check	04/10/2019	EFT	NJSHBP	-30,193.43
Bill Pmt -Check	04/10/2019	EFT	NJSHBP	-4,131.38
Bill Pmt -Check	04/15/2019	4927	Bryant Automotive	-376.00
Bill Pmt -Check	04/15/2019	4928	Cablevision	-374.90
Bill Pmt -Check	04/15/2019	4929	Colleen Theobald	-200.00
Bill Pmt -Check	04/15/2019	4930	County of Ocean, Fi...	-3,443.85
Bill Pmt -Check	04/15/2019	4931	Cummins Power Sy...	-556.85
Bill Pmt -Check	04/15/2019	4932	Defender Emergenc...	-3,822.33
Bill Pmt -Check	04/15/2019	4933	Detection Canine Se...	-281.12
Bill Pmt -Check	04/15/2019	4934	Galls	-271.20
Bill Pmt -Check	04/15/2019	4935	Holman Frenia Allis...	-5,000.00
Bill Pmt -Check	04/15/2019	4936	Integrated Servics ...	-190.00
Bill Pmt -Check	04/15/2019	4937	Jackson Township F...	-750.00
Bill Pmt -Check	04/15/2019	4938	JTVFC#1	-33,339.92
Bill Pmt -Check	04/15/2019	4939	Leaf Capitol Funding...	-193.49
Bill Pmt -Check	04/15/2019	4940	Mercer County Fire ...	-80.00
Bill Pmt -Check	04/15/2019	4941	Miles Technologies	-2,066.00
Bill Pmt -Check	04/15/2019	4942	Motorola Solutions c...	-41,709.50
Bill Pmt -Check	04/15/2019	4943	New Jersey Fire Eq...	-1,074.60
Bill Pmt -Check	04/15/2019	4944	ozane	-85.00
Bill Pmt -Check	04/15/2019	4945	Plosia Cohen LLC	-448.00
Bill Pmt -Check	04/15/2019	4946	Princeton Radiology ...	-54.00
Bill Pmt -Check	04/15/2019	4947	Republic Services Inc.	-173.06
Bill Pmt -Check	04/15/2019	4948	UPS	-14.71
Bill Pmt -Check	04/15/2019	4949	USAble Life	-193.68
Bill Pmt -Check	04/15/2019	4950	Verizon (hot spots)	-160.14
Bill Pmt -Check	04/15/2019	4951	Vision Service Plan	-395.37
Bill Pmt -Check	04/15/2019	4952	Watchung	-32.45
Bill Pmt -Check	04/15/2019	4953	Witmer Public Safet...	-230.72
Bill Pmt -Check	04/15/2019	4954	Galls	-246.43
Bill Pmt -Check	04/15/2019	4955	Miles Technologies	-1,525.00
Bill Pmt -Check	04/15/2019	4956	New Jersey Fire Eq...	-352.62
Bill Pmt -Check	04/15/2019	4957	Witmer Public Safet...	-237.95
<b>Apr 1 - 15, 19</b>				<b>-132,382.66</b>

**JACKSON TOWNSHIP  
FIRE DISTRICT #3**

**CHIEF'S REPORT**

**April 15, 2019**

**SUBMITTED BY  
TIMOTHY J. CARSON  
DISTRICT CHIEF**

## Training Recap

### Training

- 3 new members started Monmouth County FF1
- Lt Keller, FF Principe, FF Coscia and FF Frank Complete Truck Ops
- All Hands Fire to do a three day Truck Company Operations class.  
Cost is \$3500 and will be one weekday/weeknight class followed by 2 all day hands on Sunday classes May 1 May 5 and May 19
- Live Burns Set for May 22 at TRFA and Sept 25 at the Monmouth County Fire Academy
- Thank you to Lt Howles and the crew for creating the VEIS prop. All crews have been using it.
- Bail Out Training in process of being scheduled.

### Meetings

Meeting with township over the radio tower to be built at the main station with Capt Wagner. Town is now willing to share revenue and cover cost of Liability insurance Awaiting new meeting with all parties including Mayor, Council, Attorneys and PD. Next meeting is awaiting the township

Officers Meeting. (Chief Carson, AC Baader, Capt Moore, Lt Loiacano, Lt Keller, Lt Graham, Lt Drury, SO Hussey, SO Prioli)

Looking to schedule Live burn at Monmouth and Tom's River are scheduled.

Bail out kits ordered and training will be coming. Awaiting additional pricing and all agree we should have a train the trainer course as this will become annual mandatory training. Harnesses that show wear will be pulled from service and replaced with new ones. Class will be scheduled.

Apparatus discussion held 5510 vehicle is ordered with everything except Knox Box. FO Grossman is working on this.

Hose covers for 5541 and 5505 will be worked on by Lt Howles.

Equipment discussion held for 2019 needs

Battery tools being researched from Dewalt and Milwaukee

Pike poles to be ordered from this years budget

5 New and 5 replacement sets of gear.

Mercedes Hose for 5501 8 orange and 2 red. Ordered

Gas meters being researched from MSA, Drager and B&W.

TIC for 5513. Decision to take 5541 camera for 5513 and replace 5541

Irons and a Sledge for 5513

Electric Pump from 5511 going on to 5513 and old Gas pump going on 5511 as generator is unreliable.

Discussion held on all apparatus and keeping all trucks clean as much as possible since the road crime is causing issues.

### **Fire/Complaints/Investigations** 401 Runs to Date since January

- 3/20/2019 Illegal open burn Marginal Road. 18307 and State handled
- 3/21/2019 Structure Fire Arizona Ave. 18307, OCPO and OCFM handled invest
- 3/21/2019 Structure Fire NPGS Countyline Road. 18307, OCPO and OCFM handled invest.
- 3/25/2019 Brush Fire Liverpool Ct NJSFF responded.
- 3/28/2019 Electrical Fire Careone of Jackson. 18307 investigated
- 3/29/2019 Chimney Fire Birch Drive 18307 notified
- 3/30/2019 Valley Road repeat fire alarm nuisance. 18307 handled.
- 3/30/2019 Structure Fire Bennet Rd Howell.
- 4/3/2019 Ped Struck. Excellent work by the crews on scene.
- 4/4/2019 Coverage Assignment Freehold Independent
- 4/8/2019 Structure Fire Lakewood Kimball Hospital RIT Requested.
- 4/14/2019 Illegal Open Burn. NJFFS on scene and documents. 18307 notified.
- 

### **Community Events**

Boy Scout Firehouse Tour

Food Trucks and Fireworks on 7/6/2019 in Park

### **Equipment**

A few packs were fixed in house for minor repairs.

Flashlights repaired

5541 TIC has missing pixels. Too costly to repair. Still in service

5513 Gas Hurst Pump repaired

A few saws were repaired in house.

### **Apparatus**

5511 OOS Air Leak from Intake Primer not working and windshield fluid not coming out.  
Relief valve indicator oos

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

5503 and 5534 to be sold

5505 Generator repaired and the outriggers sensors were repaired

5519 Battery Switch needs wiring repair issue.

5510 New Tahoe is ordered

5501 All issues fixed including generator

5513 Awaiting parts for accident repair

### Safety

Physicals started for night crew in April

### Hydrants

New Hydrant installed in Brook Plaza as requested.

### Building

Remaining door openers at Substation to be replaced.

Heater and AC for Gym to be addressed.

Cards being handed out to all members. Old cards being turned off.

## Jackson Fire District 3

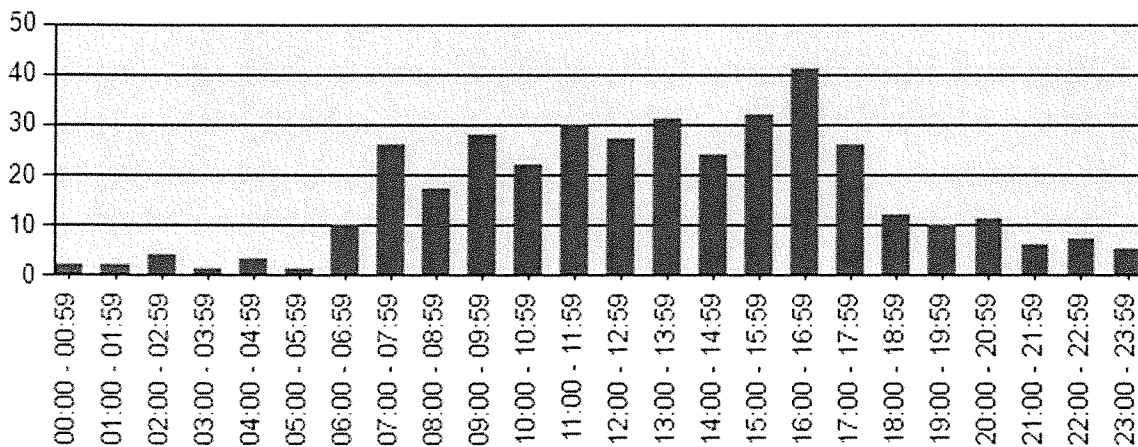
Jackson, NJ

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### Incidents by Hour for Date Range

Start Date: 01/01/2019 | End Date: 04/15/2019



Hour	# of Calls
00:00 - 00:59	2
01:00 - 01:59	2
02:00 - 02:59	4

03:00 - 03:59	1
04:00 - 04:59	3
05:00 - 05:59	1
06:00 - 06:59	10
07:00 - 07:59	26
08:00 - 08:59	17
09:00 - 09:59	28
10:00 - 10:59	22
11:00 - 11:59	30
12:00 - 12:59	27
13:00 - 13:59	31
14:00 - 14:59	24
15:00 - 15:59	32
16:00 - 16:59	41
17:00 - 17:59	26
18:00 - 18:59	12
19:00 - 19:59	10
20:00 - 20:59	11
21:00 - 21:59	6
22:00 - 22:59	7
23:00 - 23:59	5

## Jackson Fire District 3

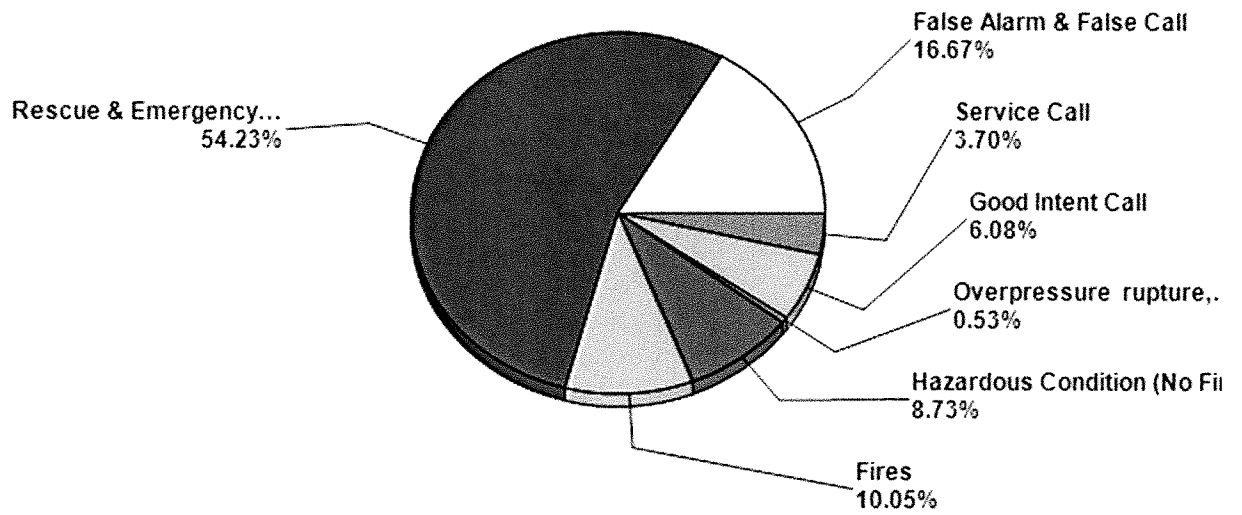
*Jackson, NJ*

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### Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 04/15/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	38	10.05%
Overpressure rupture, explosion, overheating - no fire	2	0.53%
Rescue & Emergency Medical Service	205	54.23%
Hazardous Condition (No Fire)	33	8.73%
Service Call	14	3.70%
Good Intent Call	23	6.08%
False Alarm & False Call	63	16.67%
<b>TOTAL</b>	<b>378</b>	<b>100.00%</b>





# JACKSON BUREAU OF FIRE SAFETY

## FIRE DISTRICT NO. 3

200 KIERYCH MEMORIAL DRIVE

JACKSON N.J. 08527



MICHAEL GROSSMAN  
FIRE OFFICIAL

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April 15, 2019

The Fire Bureau has done three fire investigations since last month commissioners meeting.

- 03/21/2019- 1 Arizona Ave. (Residential)- Fire
- 03/21/2019- 2080 W. County Line Rd. (Commercial- NPGS)- Fire
- 03/28/2019- 11 History Lane (Commercial- CareOne)- Electrical Fire

We have some new additions to the District;

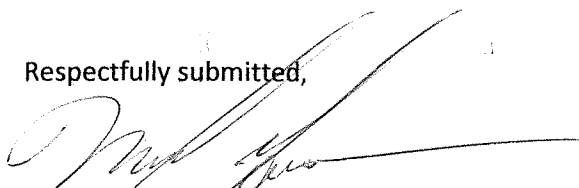
- Advanced Orthopedic & Sports Physical Therapy- 715 Bennetts Mills Rd. (Manhattan St. Plaza)
- Bagel King- 2080 W. County Line Rd (Old Burger King building)

Vehicle mounted Knox box quotes have been received;

	<u>ONE</u>	<u>TWO</u>
Key Secure 5- The least expensive-	\$ 821.00	\$ 1642.00
Mounting Bracket-	\$ 62.00	\$ 124.00
Software- License One Time-	\$ 524.00	\$ 524.00
Shipping and Handling-	\$ 28.00	\$ 42.00
<u>TOTAL</u>	<u>\$ 1435.00</u>	<u>\$ 2332.00</u>

Spring safety trailer fire prevention is almost completed, there is one school left for Tuesday 04/16/2019. We have taught 483 students already.

Respectfully submitted,



Michael Grossman

