

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

June 17th, 2019

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Larsen on June 17th, 2019.

PRESENT- Commissioners Brito, Keegan, Keller, Larsen, Siedler and Board Attorney Joseph Youssouf were present.

ABSENT-N/A

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

VOLUNTEER COMPANY REPORT – New member Sergi Giuseppe was approved by the Board. Motion to approve new member made by Commissioner Siedler, 2nd by Commissioner Keller.

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

ATTORNEY REPORT – Board Attorney Joseph Youssouf stated that there is no Attorney report for public.

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 Brito, Vote: All Aye.

OLD BUSINESS- N/A

NEW BUSINESS – N/A

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

Meeting closed to the public for Executive at 7:44 p.m. Executive session opened at 7:47 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Keegan, Siedler and Attorney Joseph Youssouf.

Executive Session closed at 9:00 p.m.

Regular meeting re-opened at 9:02 p.m.

OPEN TO THE PUBLIC- N/A

Motion to adjourn the meeting at approximately 9:03 pm by Commissioner Larsen 2nd by Commissioner Keller. Vote: All Aye.

Wolpe Keegan

COMMISSIONER SIEDLER, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
June 17th 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 matters.

Wayne Koenig, 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 June 17th 2019.

1. Attendance
2. Volunteer Company Report
3. Secretary's report
4. Treasurer's Report
5. Attorney Report
6. Fire Official Report
7. Chief's Report
8. Supervisory Commissioner Report
Approved Requisitions:
 - 1: Continental Fire: Bullard Imaging Batteries
 - 2: Meret USA: OMNI Pro BLS/ALS Bag
 - 3: Amazon: Texton Funnel
 - 4: Amazon:Hydropower wash brush
 - 5: Pine Belt Chevy: 5510 Floor Mats
 - 6: Firecom: 3 Headset Modules
9. Old Business
10. New Business
11. Open to Public
12. Executive Session
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
June 17th, 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 Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through June 17, 2019

	Jan 1 - Jun 17, 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	1,354,807.57	3,096,703.00	-1,741,895.43
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
FB LPG exchange	214.00	0.00	214.00
4403 · Registration Fees-Dist 3	19,378.60	28,000.00	-8,621.40
4503 · Fines District 3	3,320.00	1,000.00	2,320.00
4703 · Permit Fees Dist 3	1,290.00	2,700.00	-1,410.00
4713 · Life Hazard Fees District 3	6,095.23	10,000.00	-3,904.77
4723 · Bureau Site Plan Review Dist 3	335.00	0.00	335.00
4733 · Fire Reports District 3	55.00	300.00	-245.00
Total 4400 · Bureau of Fire Safety	30,687.83	42,000.00	-11,312.17
4600 · General Interest Income	853.21	1,500.00	-646.79
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	20,814.12	0.00	20,814.12
4920 · Fund Balance Utilized	0.00	145,000.00	-145,000.00
Total Income	1,407,162.73	3,288,460.00	-1,881,297.27
Gross Profit	1,407,162.73	3,288,460.00	-1,881,297.27
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	20,600.81	48,691.00	-28,090.19
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	21,000.00	20,000.00	1,000.00
Total 5001 · Admin Salary and Wages	41,600.81	69,691.00	-28,090.19
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	41,638.56	118,625.00	-76,986.44
5053 · Salaries - FF Stacy	44,396.04	106,249.00	-61,852.96
5055 · Salaries - Captain Moore	51,981.60	122,880.00	-70,898.40
5056 · Salaries - LT Howles	49,869.60	117,875.00	-68,005.40
5057 · Salaries - FF Hilger	43,805.60	97,574.00	-53,768.40
5058 · Salaries - FF Grossman	44,220.02	97,574.00	-53,353.98
5060 · Salaries - FF McLaughlin	40,770.40	97,574.00	-56,803.60
5062 · Salaries - FF Perrotto	41,273.96	98,324.00	-57,050.04
5064 · Salaries - FF Migliore	19,932.00	47,692.00	-27,760.00
5065 · Salaries-FF Kourris	26,284.00	61,705.00	-35,421.00
5068 · Overtime-Compensated Time	4,669.00	0.00	4,669.00
5069 · Salaries - FF Somers	31,396.81	74,683.00	-43,286.19
5080 · Salaries - FF Suiter	16,308.00	47,692.00	-31,384.00
5089 · Salaries-FO McDonnell / Buffer	1,812.00	38,400.00	-36,588.00
5090 · Overtime Operations	29,137.30	90,000.00	-60,862.70
5091 · Salaries - Working out of Class	2,862.51	1,000.00	1,862.51
Total 5050 · Operations Salary & Wages	490,357.40	1,217,847.00	-727,489.60
5061 · Benefit Reserve	88,299.96	0.00	88,299.96
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	85,175.14	0.00	85,175.14
5114 · Health Insurance - Admin	7,551.04	72,229.00	-64,677.96
5120 · Social Security-Admin	1,722.61	6,969.00	-5,246.39
5121 · Medicare-admin	402.86	0.00	402.86
5141 · Unemployment-admin	172.21	0.00	172.21
5151 · Disability Insurance-admin	184.55	0.00	184.55
5172 · Worker's Compensation - admin	0.00	5,892.00	-5,892.00
Total 5100 · Admin Fringe Benefits	95,208.41	85,090.00	10,118.41
5110 · Operations Fringe Benefits			
5101 · Medicare	8,099.70	0.00	8,099.70
5102 · Social Security	34,633.37	121,784.00	-87,150.63
5140 · Unemployment	2,643.58	0.00	2,643.58
5150 · Disability Insurance	2,832.48	0.00	2,832.48
5160 · Pension	0.00	270,534.00	-270,534.00
5170 · Workers Compensation-Career	32,251.00	125,000.00	-92,749.00
5176 · Health Insurance	-30,917.83	250,497.00	-281,414.83
Total 5110 · Operations Fringe Benefits	49,542.30	767,815.00	-718,272.70
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	564.72	6,000.00	-5,435.28
5206 · Postage	195.73	750.00	-554.27
5210 · Photocopier Lease and Maintenanc	2,022.19	6,000.00	-3,977.81
6000 · Bank Service Charges	0.00	120.00	-120.00
5200 · Office Expenses - Other	28.07	0.00	28.07
Total 5200 · Office Expenses	2,810.71	14,870.00	-12,059.29
5201 · Fire Hydrant Rentals	21,510.90	84,700.00	-63,189.10
5220 · Professional Services			
5229 · Accountant	27,388.00	0.00	27,388.00
5230 · Attorney Fees	10,552.95	0.00	10,552.95
5231 · Joint Medical Director	201.99	0.00	201.99

Jackson Twp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through June 17, 2019

	Jan 1 - Jun 17, 19	Budget	\$ Over Budget
5232 · Payroll Services	2,654.53	0.00	2,654.53
5233 · Medical Physicals	144.00	0.00	144.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	40,941.47	109,350.00	-68,408.53
5250 · JTVFC#1 Fire Suppression	100,019.76	133,360.00	-33,340.24
5270 · Insurance	124,074.03	73,500.00	50,574.03
5275 · Election	5,336.15	3,000.00	2,336.15
5280 · Advertising	0.00	500.00	-500.00
5285 · Background Checks	225.00	0.00	225.00
5290 · Uniforms			
5291 · Paidmen Uniforms	4,133.17	16,000.00	-11,866.83
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	0.00	1,500.00	-1,500.00
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	4,133.17	52,000.00	-47,866.83
5300 · Training & Education			
5301 · Training & Education-Career	2,608.13	10,000.00	-7,391.87
5302 · Training & Education-Volunteer	8,147.00	14,000.00	-5,853.00
5304 · Career College FF	677.00	8,000.00	-7,323.00
5305 · Volunteer College FF	0.00	1,500.00	-1,500.00
5715 · Conventions	0.00	5,000.00	-5,000.00
5300 · Training & Education - Other	0.00	2,500.00	-2,500.00
Total 5300 · Training & Education	11,432.13	41,000.00	-29,567.87
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,500.00	-2,500.00
5306 · Membership dues lic subs - Other	323.88	5,000.00	-4,676.12
Total 5306 · Membership dues lic subs	323.88	7,500.00	-7,176.12
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	709.21	3,000.00	-2,290.79
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	433.35	0.00	433.35
5427 · M&R Unit 5501 Pierce Pumper	14,571.50	0.00	14,571.50
5428 · M&R Unit 5503 Ford Rescue	5,943.64	0.00	5,943.64
5430 · M&R 5505 Pierce Ladder	12,850.07	0.00	12,850.07
5431 · M&R Unit 5510 Ford Expedition	290.09	0.00	290.09
5432 · M&R Unit 5511 HME Pumper	5,021.85	0.00	5,021.85
5435 · M&R Unit 5521 Pierce Pumper	403.77	0.00	403.77
5436 · M&R Unit 5524 Ford Excursion	19.99	0.00	19.99
5438 · M&R Unit 5541 Pierce Pumper	3,562.22	0.00	3,562.22
5402 · M&R Trucks - Other	897.88	69,500.00	-68,602.12
Total 5402 · M&R Trucks	43,994.36	69,500.00	-25,505.64
5405 · M&R Computer	11,395.01	18,300.00	-6,904.99
5410 · M&R Air Pack Maintenance	780.61	5,000.00	-4,219.39
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	2,500.00	-2,500.00
5440 · M&R Ladder Testing	891.00	2,500.00	-1,609.00
5445 · M&R Hose Testing	3,071.35	3,800.00	-728.65
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	865.50	1,500.00	-634.50
5465 · M&R Replacement of Damaged Equip	457.00	1,000.00	-543.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	3,300.00	-3,300.00
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	1,250.00	1,500.00	-250.00
5490 · M&R Misc	110.00	2,000.00	-1,890.00
Total 5400 · Maintenance & Repair	63,524.04	120,000.00	-56,475.96
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	700.00	1,600.00	-900.00
5505 · M&R Substation-Alarm	1,344.00	2,000.00	-656.00
5510 · M&R Substation-Cleaning	2,320.46	4,500.00	-2,179.54
5515 · M&R Substation-Door	645.50	500.00	145.50
5520 · M&R Substation - Misc	1,371.97	18,200.00	-16,828.03
5525 · M&R Substation - Heating/Air	10,305.00	1,500.00	8,805.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	614.95	1,000.00	-385.05
Total 5500 · Substation Maintenance	17,301.88	29,800.00	-12,498.12
5600 · Non-Bondables			
5610 · SCBA Cylinders	1,627.62	20,000.00	-18,372.38
5615 · Asset Purchase-Hose and Nozzles	10,410.00	12,000.00	-1,590.00
5620 · Asset Purchase-Technology	4,492.50	4,000.00	492.50
5630 · Asset Purchase- Radio Equipment	540,616.83	9,500.00	531,116.83
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	12,956.47	30,000.00	-17,043.53
5639 · Computer Upgrades	39.99	5,000.00	-4,960.01

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through June 17, 2019

	Jan 1 - Jun 17, 19	Budget	\$ Over Budget
5680 · Gym Equip	835.00	0.00	835.00
Total 5600 · Non-Bondables	570,978.41	83,500.00	487,478.41
5640 · Utilities			
5655 · Electric	5,371.26	0.00	5,371.26
5660 · Telephone	2,248.78	0.00	2,248.78
5665 · Volunteer Mobile Phones	619.57	0.00	619.57
5670 · Water	136.29	0.00	136.29
5673 · Gas	4,342.33	0.00	4,342.33
5675 · Garbage	698.02	0.00	698.02
5685 · Water/Sewer	21,469.30	0.00	21,469.30
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	34,885.55	29,000.00	5,885.55
5644 · Supplies Expenses			
5645 · EMS Supplies	951.25	6,000.00	-5,048.75
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	114.00	0.00	114.00
Total 5644 · Supplies Expenses	1,065.25	8,000.00	-6,934.75
5690 · Fuel - Trucks	13,946.69	25,000.00	-11,053.31
5700 · Fire Bureau Expenditures			
5737 · Printing-Bureau	0.00	750.00	-750.00
5738 · Postage-Bureau	44.17	500.00	-455.83
5740 · Office Supplies/Eqmnt-Bureau	0.00	1,000.00	-1,000.00
5741 · Membership Fees-Bureau	91.00	1,750.00	-1,659.00
5742 · Mobile Phone-Bureau	294.64	1,000.00	-705.36
5743 · Computer Software-Bureau	131.58	0.00	131.58
5746 · Fire Prevention Material-Bureau	138.90	5,000.00	-4,861.10
5749 · Vehicle Equipment-Bureau	1,529.36	3,000.00	-1,470.64
5751 · Technology-Bureau	49.99	5,000.00	-4,950.01
Total 5700 · Fire Bureau Expenditures	2,279.64	18,000.00	-15,720.36
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	56,100.00	30,000.00	26,100.00
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	5,495.14	9,765.00	-4,269.86
5780 · Lease Purchase Radios - Prin	0.00	64,140.00	-64,140.00
5790 · Lease Purchase Radios - Int	0.00	17,775.00	-17,775.00
Total 5754 · Debt Service	75,495.14	161,680.00	-86,184.86
Total Expense	1,911,392.68	3,173,460.00	-1,262,067.32
Net Ordinary Income	-504,229.95	115,000.00	-619,229.95
Other Income/Expense			
Other Expense			
9000 · Vehicle Purchase	0.00	60,000.00	-60,000.00
9005 · Rescue Apparatus	0.00	55,000.00	-55,000.00
Total Other Expense	0.00	115,000.00	-115,000.00
Net Other Income	0.00	-115,000.00	115,000.00
Net Income	-504,229.95	0.00	-504,229.95

11:10 AM
06/17/19
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of June 17, 2019

	Jun 17, 19	
	<u>Debit</u>	<u>Credit</u>
PeaPack Gladstone Bank	500,106.34	
1101 · NJ State Cash Management	61,734.09	
1102 · Fulton Bank Fire Bureau 2206	103,993.05	
1107 · Shore Comm Bank Freedom Liq 764	53,869.11	
1108 · Fulton Bank Payroll 2205	69,189.82	
1109 · Fulton Bank General Fund 2204	25,997.39	
1111 · Fulton Bank MMKT 7655	608,182.91	
TOTAL	<u>1,423,072.71</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

06/17/19

Treasurer's Report

Accrual Basis

As of June 17th, 2019

Type	Date	Num	Name	Amount
Jun 1 - 17, 19				
Bill Pmt -Check	06/05/2019	EFT	Amazon	-78.78
Bill Pmt -Check	06/11/2019	EFT	NJSHBP	-4,131.38
Bill Pmt -Check	06/11/2019	EFT	NJSHBP	-27,268.78
Bill Pmt -Check	06/17/2019	EFT	Wright Express	-2,948.52
Bill Pmt -Check	06/17/2019	5013	Advance Auto Parts	-19.99
Bill Pmt -Check	06/17/2019	5014	All Hands Fire Equip...	-3,500.00
Bill Pmt -Check	06/17/2019	5015	Cablevision	-374.90
Bill Pmt -Check	06/17/2019	5016	Colleen Theobald	-200.00
Bill Pmt -Check	06/17/2019	5017	Continental Fire and...	-247.30
Bill Pmt -Check	06/17/2019	5018	Dawn Hode	-28.07
Bill Pmt -Check	06/17/2019	5019	Defender Emergenc...	-5,425.62
Bill Pmt -Check	06/17/2019	5020	Edwards Tire Co.	-42.95
Bill Pmt -Check	06/17/2019	5021	Firecom	-120.00
Bill Pmt -Check	06/17/2019	5022	FireFlo Services Inc.	-5,212.35
Bill Pmt -Check	06/17/2019	5023	FSP Educators	-400.00
Bill Pmt -Check	06/17/2019	5024	Fulton Bank, N.A	-75,455.14
Bill Pmt -Check	06/17/2019	5025	Galls	-149.97
Bill Pmt -Check	06/17/2019	5026	Holman Frenia Allis...	-1,000.00
Bill Pmt -Check	06/17/2019	5027	Jackson Twp MUA	-21,510.90
Bill Pmt -Check	06/17/2019	5028	JCP & L	-857.10
Bill Pmt -Check	06/17/2019	5029	JTVFC#1	-33,339.92
Bill Pmt -Check	06/17/2019	5030	Leaf Capitol Funding...	-271.11
Bill Pmt -Check	06/17/2019	5031	Mercer County Fire ...	-525.00
Bill Pmt -Check	06/17/2019	5032	Middlesex Fire Acad...	-208.00
Bill Pmt -Check	06/17/2019	5033	Miles Technologies	-1,408.01
Bill Pmt -Check	06/17/2019	5034	Monmouth County T...	-400.00
Bill Pmt -Check	06/17/2019	5035	Motorola Solutions c...	-2,661.00
Bill Pmt -Check	06/17/2019	5036	New Jersey Fire Eq...	-360.71
Bill Pmt -Check	06/17/2019	5037	NJ Natural Gas Co.	-99.95
Bill Pmt -Check	06/17/2019	5038	ozane	-85.00
Bill Pmt -Check	06/17/2019	5039	Son Rise	-429.00
Bill Pmt -Check	06/17/2019	5040	Toms River Fire Aca...	-760.00
Bill Pmt -Check	06/17/2019	5041	UPS	-35.08
Bill Pmt -Check	06/17/2019	5042	USAbLe Life	-193.68
Bill Pmt -Check	06/17/2019	5043	Verizon (hot spots)	-160.14
Bill Pmt -Check	06/17/2019	5044	Vision Service Plan	-395.37
Bill Pmt -Check	06/17/2019	5045	Watchung	-51.92
Bill Pmt -Check	06/17/2019	5046	Wireless Communic...	-345.00
Bill Pmt -Check	06/17/2019	5047	Witmer Public Safet...	-40.16
Bill Pmt -Check	06/17/2019	5048	Edwards Tire Co.	-1,545.90
Bill Pmt -Check	06/17/2019	5049	Galls	-514.45
Bill Pmt -Check	06/17/2019	5050	Witmer Public Safet...	-363.47
Bill Pmt -Check	06/17/2019	5051	Galls	-73.95
Bill Pmt -Check	06/17/2019	5052	Galls	0.00
Bill Pmt -Check	06/17/2019	5053	Galls	-150.79
Bill Pmt -Check	06/17/2019	5054	Galls	-295.94
Bill Pmt -Check	06/17/2019	5055	Plosia Cohen LLC	-912.00
Bill Pmt -Check	06/17/2019	5056	Witmer Public Safet...	-28.99
Jun 1 - 17, 19				-194,626.29



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 3
200 KIERYCH MEMORIAL DRIVE
JACKSON N.J. 08527



MICHAEL GROSSMAN
FIRE OFFICIAL

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

June 17, 2019

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

05/23/2019- 3 Drew Ct. (Residential)- Fire

05/25/2019- 13 Fordham Rd. (Residential)- Fire

06/16/2019- 800 Begonia Ct. (Dumpster)- Fire

I received my Fire Investigator Certification after I completed the Arson Investigation class.

I acquired and distributed smoke detectors to the two Chiefs for those who are in need.

We will have some new additions / changes to the district:

2290 W. County Line Rd- Redoing the bank drive through, will be going through the breezeway of building.

2290 W. County Line Rd- Two story building between existing building and St. Al's parking lot.

History Lane- Three story building between existing building and W. County Line Rd.

Valley Rd.- Large lot being sub divided into three lots.

Hope Chapel Rd- East of New Central Ave- Six houses, three of which are going to be in Lakewood.

2050 W. County Line Rd- 1400 square foot addition.

We got our third fire hydrant in the new Oliverie Funeral Parlor that's being built on S. Cooks Bridge Rd.

Respectfully submitted,

Michael Grossman

**Jackson Township Fire District 3
Fire Bureau Report**

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	29	37	23	44	27	39							199
Non Life Hazard Property Reinspections	55	30	48	28	31	36							228
Life hazard Property Inspections	1	15	13	7	7	12							55
Life Hazard Property Reinspections	0	3	8	13	8	19							51
Fire Permits Issued	0	1	3	4	6	9							23
Complaints/Follow Up	1	1	1	2	2	4							11
Other/CO-CCO/Misc	34	0	6	13	21	23							97
Imminent hazards Issued	1	0	0	0	1	4							6
Fire Drill	0	0	0	1	0	0							1
Penalties Issued	0	0	1	0	0	4							5
Fire Investigations/Notifications	1	1	7	3	1	3							16
Construction Plan Reviews	0	0	1	0	1	3							5
Smoke Detector Giveaways	0	0	0	0	0	0							0
Fire Safety Presentations	0	1	0	4	1	1							7

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

June 17, 2019

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

Training Recap

Training

- 4 Members complete Confined Space Awareness
- Live Burns Completed for May 22 and scheduled at TRFA and Sept 25 at the Monmouth County Fire Academy
- Bail Out Training scheduled for June 30 for Volunteers and July 10 for Career Staff. Members can attend either if needed.

Meetings

Officers Meeting. (Chief Carson, AC Baader, Capt Moore, Lt, Howles, Lt Keller, Lt Graham, and SO Prioli)

Schedule Lived burn at Monmouth.

Bail out kits ordered and training scheduled.

Ocean County Fire Marshalls Office sent out letter advising they will be in charge of county id's and we will need to fill out new paperwork. Hoping to use the pictures we took for District ID's.

Food trucks and Fireworks July 6. They want to use conference room for command post. Will be all day event. They also want a sprinkler for the kids. Working on getting a tanker.

Apparatus discussion held

Hose covers for 5541 to be installed 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

Nozzles for 5521

Forcible Entry Door Prop

Discussion held on other districts sharing gear on scene making confusion.

Gear Sizing will be June 19.

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

SOG discussion held. Working on completing initial company operations.

Fire/Complaints/Investigations 656 Runs to Date since January

- 5/10/2019 Vehicle Fire Brewers Bridge Road. 18307 on Scene
- 5/19/2019 Illegal Outdoor Fire Vassar Court. B9 responded
- 5/21/2019 RIT team into Lakewood Harmony Drive Basement Fire
- 5/23/2019 Working Structure Drew Ct. Excellent knock down. 18307 on Scene.
- 5/30/2019 Alarm issue with Care One. 18307 responded to handle nuisance alarms.
- 6/5/2019 RIT team into Lakewood. Airport Road industrial park
- 6/6/2019 RIT team into Casseville Working Structure Fire
- 6/7/2019 Working Structure Fire Alissa Terrace. Jackson Mills
- 6/13/2019 Working Structure Fire Adelphia RT524 RIT team put to work
- 6/14/2019 Care One alarm issue again. 18307 notified
- 6/16/2019 Working Dumpster Fire with Accelerant. 18307 responded.

Community Events

Attended Memorial Day Parade

Memorial Football Car Wash at Station 55

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

A few saws were repaired in house.

5501 and 5541 Headsets being fixed.

Apparatus

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

5503 and 5534 to be sold

5519 Battery Switch needs wiring repair issue.

5501 Needs Front Tires and an Alignment. Awaiting 5511 to return.

5501 Crew Window on offices side having issues.

5513 Awaiting parts for accident repair Parts in awaiting return of 5505

5505 Radiator has a hole. Being repaired.

5521 Windshield wiper fluid hose broke.

5521 Front Discharge bumper leaking at swivel.

Safety

Physicals complete for night crew, 6 members left to go on their own.

Gear Checks are complete

Fit Testing complete

Hydrants

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

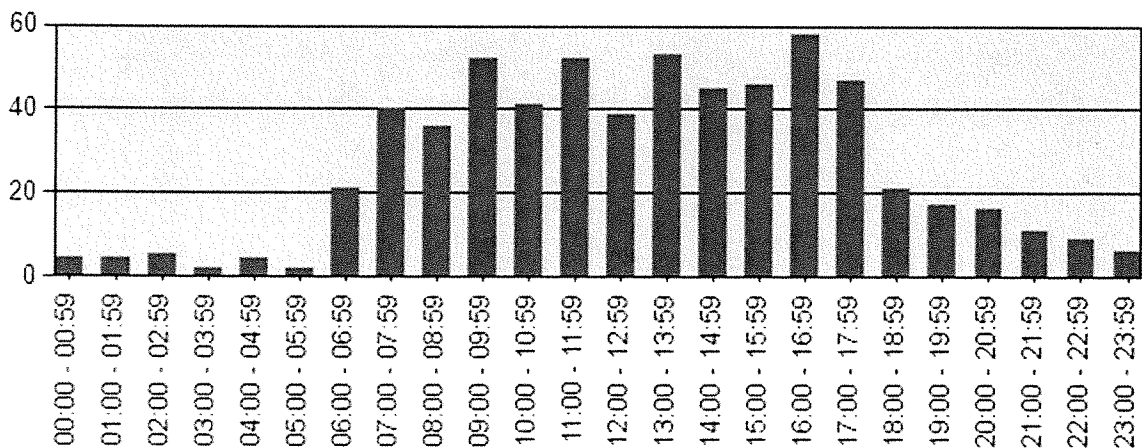
Jackson, NJ

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Incidents by Hour for Date Range

Start Date: 01/01/2019 | End Date: 06/17/2019



HOUR	# of CALLS
00:00 - 00:59	4
01:00 - 01:59	4

02:00 - 02:59	5
03:00 - 03:59	2
04:00 - 04:59	4
05:00 - 05:59	2
06:00 - 06:59	21
07:00 - 07:59	40
08:00 - 08:59	36
09:00 - 09:59	52
10:00 - 10:59	41
11:00 - 11:59	52
12:00 - 12:59	39
13:00 - 13:59	53
14:00 - 14:59	45
15:00 - 15:59	46
16:00 - 16:59	58
17:00 - 17:59	47
18:00 - 18:59	21
19:00 - 19:59	17
20:00 - 20:59	16
21:00 - 21:59	11
22:00 - 22:59	9
23:00 - 23:59	6

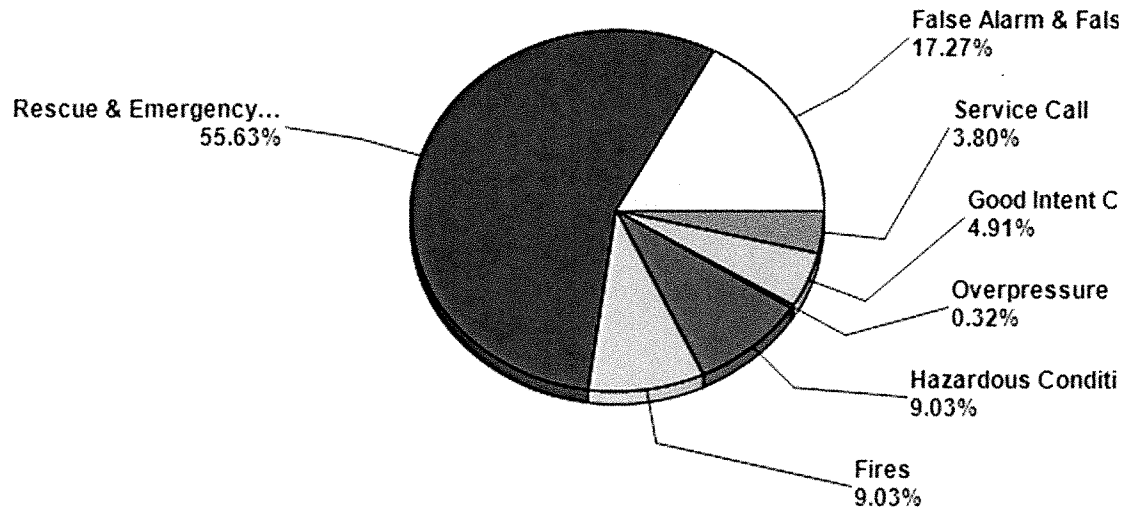
Jackson Fire District 3

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: 06/17/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	57	9.03%
Overpressure rupture, explosion, overheating - no fire	2	0.32%
Rescue & Emergency Medical Service	351	55.63%
Hazardous Condition (No Fire)	57	9.03%
Service Call	24	3.80%
Good Intent Call	31	4.91%
False Alarm & False Call	109	17.27%
TOTAL	631	100.00%