

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 21st, 2021

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: Pine Belt Chevy- air conditioner 5500
 - 2: NJ Fire Equipment- SCBA parts
 - 3: Amazon-Tablet case, cable and mount for Units 5513 & 5521
 - 4: Henry Schein- EMS Supplies
 - 5: JR Custom Landscaping- mulch
 - 6: Home Depot-shaft trimmer, trimmer line, air filter, pelletized limestone, fertilizer
 - 7: Warrior-fire-water can carry bags
 - 8: Amazon-Amere 240 water can
 - 9: Advanced Auto- wiper blades
 - 10: Home Depot-Dewalt handheld blower
9. Old Business
10. New Business
 - 1: Unit 5541 repairs
11. Executive Session
12. Open To Public
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
June 21st, 2021

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

1. Personnel

Board of Fire Commissioners
Jackson Township, New Jersey
Minutes of Meeting Held

June 21st, 2021

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Keegan on June 21st, 2021

PRESENT- Commissioners Keller, Keegan, Principe and Hruschka were present.

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 –Updates given on the building renovations. Motion to accept Volunteer Company Report made by Commissioner Keller, 2nd by Commissioner Hruschka. Vote: All AYE.

SECRETARIES REPORT-Commissioner Keegan made a motion to accept May 2021 minutes. 2nd by Commissioner Keller, Vote: All Aye.

TREASURER'S REPORT-Financial Reports were read by Commissioner Hruschka. Motion to accept Treasurer's report made by Commissioner Keegan; 2nd by Commissioner Principe. Vote: All AYE.

ATTORNEY REPORT –Attorney Joseph Youssouf gave an update on the Covid restrictions. Audit report should be complete in the upcoming month or so.

CHIEF REPORT- See attached report. Discussion regarding Unit 5521. July 6th, 2021 was the pre-construction meeting at the Firehouse to go thru the whole spec. Local Finance Board discussion. Discussion regarding the Radio bill. Grants are in for SCBA. Police Department requesting to use our Conference Room during the Food Trucks and Fire Works event.

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- N/A

NEW BUSINESS- Discussion regarding hiring 2 Fire Fighters. Hire 1 FF now and 1 in the Fall. Motion to hire 2 Fire Fighters, one now and one in the Fall made by Commissioner Keller; 2nd by Commissioner Keegan. VOTE: All AYE. Clerk Hode will set up the Interviews with the applicants and Commissioner Keller and Commissioner Keegan will hold the Interviews.

EXECUTIVE SESSION- Motion to close for executive session made by Commissioner Keller 2nd by Commissioner Keegan. VOTE: ALL AYE. Public session closed at 8:00 p.m.

OPEN TO THE PUBLIC- Motion to hire one Fire Fighter now and one Fire Fighter in the Fall made by Commissioner Keller; 2nd by Commissioner Keegan. VOTE: ALL AYE. Discussion regarding the Accountant's signed contract.

Motion to adjourn the meeting at approximately 8:05 pm by Commissioner Hruschka 2nd by Commissioner Keller Vote: All Aye.

 _____, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
June 21st, 2021

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.

CLERK:  _____

9:19 AM
06/18/21
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of June 21, 2021

	Jun 21, 21	
	Debit	Credit
1101 · NJ State Cash Management	62,967.49	
1102 · Fulton Bank Fire Bureau 2206	198,840.12	
1107 · Shore Comm Bank Freedom Liq 764	54,092.28	
1108 · Fulton Bank Payroll 2205	118,120.93	
1109 · Fulton Bank General Fund 2204	16,936.94	
1111 · Fulton Bank MMKT 7655	203,748.97	
TOTAL	<u>654,706.73</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through June 21, 2021

	Jan 1 - Jun 21, 21	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	698,622.86	0.00
4400 · Bureau of Fire Safety		
4403 · Registration Fees-Dist 3	15,571.45	0.00
4503 · Fines District 3	1,080.00	0.00
4703 · Permit Fees Dist 3	1,622.00	0.00
4713 · Life Hazard Fees District 3	4,635.15	0.00
4723 · Bureau Site Plan Review Dist 3	70.00	0.00
4733 · Fire Reports District 3	45.00	0.00
Total 4400 · Bureau of Fire Safety	23,023.60	0.00
4600 · General Interest Income	90.88	0.00
4800 · Miscellaneous Revenue	12,900.49	0.00
4900 · Grants	24,938.89	0.00
9180 · Accident and Disability	-51,674.11	0.00
Total Income	707,902.61	0.00
Gross Profit	707,902.61	0.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	23,099.33	0.00
5225 · Commissioner Salaries	14,333.32	0.00
Total 5001 · Admin Salary and Wages	37,432.65	0.00
5050 · Operations Salary & Wages		
5053 · Salaries - FF Stacy	50,214.21	0.00
5055 · Salaries - Captain Moore	57,764.95	0.00
5056 · Salaries - LT Howles	55,458.32	0.00
5057 · Salaries - FF Hilger	47,396.06	0.00
5058 · Salaries - FF Grossman	49,714.05	0.00
5060 · Salaries - FF McLaughlin	49,125.82	0.00
5062 · Salaries - FF Perrotto	55,803.93	0.00
5064 · Salaries- FF Migliore	26,960.32	0.00
5065 · Salaries-FF Kourris	35,368.95	0.00
5069 · Salaries - FF Somers	41,967.69	0.00
5080 · Salaries- FF Suiter	26,960.32	0.00
5090 · Overtime Operations	35,511.88	0.00
5091 · Salaries - Working out of Class	5,930.06	0.00
Total 5050 · Operations Salary & Wages	538,176.56	0.00
5100 · Admin Fringe Benefits		
5092 · Retiree Health Benefits	42,482.28	0.00
5120 · Social Security-Admin	1,759.75	0.00
5121 · Medicare-admin	411.54	0.00
5141 · Unemployment-admin	143.17	0.00
5151 · Disability Insurance-admin	-91.04	0.00
5161 · Pension-admin	7,361.00	0.00
Total 5100 · Admin Fringe Benefits	52,066.70	0.00
5110 · Operations Fringe Benefits		
5101 · Medicare	7,440.35	0.00
5102 · Social Security	31,727.58	0.00
5140 · Unemployment	2,310.22	0.00
5150 · Disability Insurance	-9,391.50	0.00
5160 · Pension	318,155.00	0.00
5170 · Workers Compensation-Career	25,856.18	0.00
5176 · Health Insurance	98,398.84	0.00
Total 5110 · Operations Fringe Benefits	474,496.67	0.00

9:19 AM

06/18/21

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through June 21, 2021

	Jan 1 - Jun 21, 21	Budget	
5200 · Office Expenses			
5204 · Computer Supplies	96.27	0.00	
5205 · Office Supplies	293.09	0.00	
5206 · Postage	143.66	0.00	
5210 · Photocopier Lease and Maintenanc	1,626.66	0.00	
6000 · Bank Service Charges	36.00	0.00	
Total 5200 · Office Expenses	2,195.68		0.00
5201 · Fire Hydrant Rentals	42,560.00		0.00
5220 · Professional Services			
5229 · Accountant	25,268.00	0.00	
5230 · Attorney Fees	20,685.32	0.00	
5232 · Payroll Services	7,754.23	0.00	
5233 · Medical Physicals	418.10	0.00	
5235 · Grant Writer	1,700.00	0.00	
Total 5220 · Professional Services	55,825.65		0.00
5250 · JTVFC#1 Fire Suppression	106,110.96		0.00
5275 · Election	500.00		0.00
5280 · Advertising	48.50		0.00
5285 · Background Checks	100.00		0.00
5286 · Miscellaneous	-4,160.00		0.00
5290 · Uniforms			
5291 · Paidmen Uniforms	4,260.89	0.00	
5295 · Turnout Gear Upgrades	708.85	0.00	
Total 5290 · Uniforms	4,969.74		0.00
5300 · Training & Education			
5301 · Training & Education-Career	245.00	0.00	
5302 · Training & Education-Volunteer	2,181.89	0.00	
Total 5300 · Training & Education	2,426.89		0.00
5306 · Membership dues lic subs	197.80		0.00
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	1,432.00	0.00	
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	458.31	0.00	
5427 · M&R Unit 5501 Pierce Pumper	1,286.18	0.00	
5428 · M&R Unit 2019 Chevy Tahoe	4,783.76	0.00	
5430 · M&R 5505 Pierce Ladder	8,626.16	0.00	
5436 · M&R Unit 5524 Ford Excursion	1,256.16	0.00	
5438 · M&R Unit 5541 Pierce Pumper	1,978.89	0.00	
5402 · M&R Trucks - Other	5,555.86	0.00	
Total 5402 · M&R Trucks	23,945.32		0.00
5405 · M&R Computer	13,350.86	0.00	
5410 · M&R Air Pack Maintenance	924.43	0.00	
5415 · M&R Air Pack Testing	131.56	0.00	
5460 · M&R Extinguisher Maintenance	632.75	0.00	
5490 · M&R Misc	947.78	0.00	
5400 · Maintenance & Repair - Other	25.98	0.00	
Total 5400 · Maintenance & Repair	41,390.68		0.00
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	2,290.00	0.00	
5510 · M&R Substation-Cleaning	5,401.44	0.00	
5515 · M&R Substation-Door	355.00	0.00	
5520 · M&R Substation - Misc	2,420.64	0.00	
5525 · M&R Substation - Heating/Air	1,440.00	0.00	
5540 · M&R Substation-Grounds Maint	480.59	0.00	
Total 5500 · Substation Maintenance	12,387.67		0.00

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Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through June 21, 2021

	Jan 1 - Jun 21, 21	Budget	
5600 · Non-Bondables			
5620 · Asset Purchase-Technology	350.00	0.00	
5636 · Fire Equipment	7,177.55	0.00	
Total 5600 · Non-Bondables	7,527.55		0.00
5640 · Utilities			
5655 · Electric	4,676.60	0.00	
5660 · Telephone	1,891.41	0.00	
5665 · Volunteer Mobile Phones	420.36	0.00	
5670 · Water	287.68	0.00	
5673 · Gas	4,016.80	0.00	
5675 · Garbage	1,534.13	0.00	
5685 · Water/Sewer	481.90	0.00	
Total 5640 · Utilities	13,308.88		0.00
5644 · Supplies Expenses			
5645 · EMS Supplies	10,482.05	0.00	
Total 5644 · Supplies Expenses	10,482.05		0.00
5690 · Fuel - Trucks	10,973.10		0.00
5700 · Fire Bureau Expenditures			
5738 · Postage-Bureau	23.80	0.00	
5740 · Office Supplies/Eqmnt-Bureau	179.23	0.00	
5741 · Membership Fees-Bureau	347.00	0.00	
5742 · Mobile Phone-Bureau	508.36	0.00	
5743 · Computer Software-Bureau	29.77	0.00	
5744 · Subscriptions	2,845.00	0.00	
5749 · Vehicle Equipment-Bureau	2,034.66	0.00	
Total 5700 · Fire Bureau Expenditures	5,967.82		0.00
5725 · LOSAP	35,200.00		0.00
5754 · Debt Service			
5760 · Serial Bonds-Principal Payment	70,000.00	0.00	
5770 · Serial Bonds Interest	3,273.08	0.00	
Total 5754 · Debt Service	73,273.08		0.00
Total Expense	1,523,458.63		0.00
Net Ordinary Income	-815,556.02		0.00
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	\$ Over Budget
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4713 · Life Hazard Fees District 3	4,635.15
4723 · Bureau Site Plan Review Dist 3	70.00
4733 · Fire Reports District 3	45.00
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5286 · Miscellaneous	-4,160.00
5290 · Uniforms	
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5401 · M&R Cascade Maint	1,432.00
5402 · M&R Trucks	
5426 · M&R Unit 5500 Ford Expedition	458.31
5427 · M&R Unit 5501 Pierce Pumper	1,286.18
5428 · M&R Unit 2019 Chevy Tahoe	4,783.76
5430 · M&R 5505 Pierce Ladder	8,626.16
5436 · M&R Unit 5524 Ford Excursion	1,256.16
5438 · M&R Unit 5541 Pierce Pumper	1,978.89
5402 · M&R Trucks - Other	5,555.86
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Total 5402 · M&R Trucks	23,945.32
5405 · M&R Computer	13,350.86
5410 · M&R Air Pack Maintenance	924.43
5415 · M&R Air Pack Testing	131.56
5460 · M&R Extinguisher Maintenance	632.75
5490 · M&R Misc	947.78
5400 · Maintenance & Repair - Other	25.98
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Total 5400 · Maintenance & Repair	41,390.68
5500 · Substation Maintenance	
5501 · M&R Substation- Exterminating	2,290.00
5510 · M&R Substation-Cleaning	5,401.44
5515 · M&R Substation-Door	355.00
5520 · M&R Substation - Misc	2,420.64
5525 · M&R Substation - Heating/Air	1,440.00
5540 · M&R Substation-Grounds Maint	480.59
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Total 5500 · Substation Maintenance	12,387.67

9:19 AM
06/18/21
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through June 21, 2021

	<u>\$ Over Budget</u>
5600 · Non-Bondables	
5620 · Asset Purchase-Technology	350.00
5636 · Fire Equipment	7,177.55
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Total 5600 · Non-Bondables	7,527.55
5640 · Utilities	
5655 · Electric	4,676.60
5660 · Telephone	1,891.41
5665 · Volunteer Mobile Phones	420.36
5670 · Water	287.68
5673 · Gas	4,016.80
5675 · Garbage	1,534.13
5685 · Water/Sewer	481.90
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Total 5640 · Utilities	13,308.88
5644 · Supplies Expenses	
5645 · EMS Supplies	10,482.05
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Total 5644 · Supplies Expenses	10,482.05
5690 · Fuel - Trucks	10,973.10
5700 · Fire Bureau Expenditures	
5738 · Postage-Bureau	23.80
5740 · Office Supplies/Eqmnt-Bureau	179.23
5741 · Membership Fees-Bureau	347.00
5742 · Mobile Phone-Bureau	508.36
5743 · Computer Software-Bureau	29.77
5744 · Subscriptions	2,845.00
5749 · Vehicle Equipment-Bureau	2,034.66
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Total 5700 · Fire Bureau Expenditures	5,967.82
5725 · LOSAP	35,200.00
5754 · Debt Service	
5760 · Serial Bonds-Principal Payment	70,000.00
5770 · Serial Bonds Interest	3,273.08
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Total 5754 · Debt Service	73,273.08
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Total Expense	1,523,458.63
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Net Ordinary Income	-815,556.02
	<hr/>
Net Income	<u>-815,556.02</u>

9:20 AM

06/18/21

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of June 21st, 2021

Type	Date	Num	Name	Amount
Jun 1 - 21, 21				
Bill Pmt -Check	06/04/2021	EFT	Amazon	-402.45
Bill Pmt -Check	06/04/2021	EFT	Warrior-Fire.com	-165.00
Bill Pmt -Check	06/07/2021	EFT	NJSHBP	-7,080.38
Bill Pmt -Check	06/07/2021	EFT	NJSHBP	-26,625.52
Bill Pmt -Check	06/14/2021	EFT	Wright Express	-2,629.85
Bill Pmt -Check	06/21/2021	5916	AT&T	0.00
Bill Pmt -Check	06/21/2021	5917	Benchmark Insur...	-6,030.00
Bill Pmt -Check	06/21/2021	5918	Cablevision	-315.46
Bill Pmt -Check	06/21/2021	5919	Colleen Theobald	-200.00
Bill Pmt -Check	06/21/2021	5920	Community Safe...	-245.00
Bill Pmt -Check	06/21/2021	5921	Embroider Me	-25.00
Bill Pmt -Check	06/21/2021	5922	Fire and Safety	-237.26
Bill Pmt -Check	06/21/2021	5923	Fire Fighter One ...	-5,142.60
Bill Pmt -Check	06/21/2021	5924	Fulton Bank, N.A	-73,273.08
Bill Pmt -Check	06/21/2021	5925	Holman Frenia A...	-14,800.00
Bill Pmt -Check	06/21/2021	5926	Jackson Twp MUA	-21,535.40
Bill Pmt -Check	06/21/2021	5927	JCP & L	-898.22
Bill Pmt -Check	06/21/2021	5928	JTVFC#1	-35,370.32
Bill Pmt -Check	06/21/2021	5929	Koerner & Koern...	-8,836.50
Bill Pmt -Check	06/21/2021	5930	Leaf Capitol Fun...	-271.11
Bill Pmt -Check	06/21/2021	5931	Miles Technologi...	-2,470.50
Bill Pmt -Check	06/21/2021	5932	National Center f...	-50.00
Bill Pmt -Check	06/21/2021	5933	New Jersey Fire ...	-131.56
Bill Pmt -Check	06/21/2021	5934	NJ Natural Gas ...	-152.05
Bill Pmt -Check	06/21/2021	5935	ozane	-85.00
Bill Pmt -Check	06/21/2021	5936	Pine Belt Chevro...	-190.00
Bill Pmt -Check	06/21/2021	5937	Plosia Cohen LLC	-594.00
Bill Pmt -Check	06/21/2021	5938	ReadyRefresh	-62.93
Bill Pmt -Check	06/21/2021	5939	Republic Service...	-323.66
Bill Pmt -Check	06/21/2021	5940	USAbble Life	-458.94
Bill Pmt -Check	06/21/2021	5941	Verizon (hot spots)	-140.12
Bill Pmt -Check	06/21/2021	5942	Vision Service Pl...	-395.37
Bill Pmt -Check	06/21/2021	5943	Witmer Public S...	-251.39
Bill Pmt -Check	06/21/2021	5944	Community Safe...	-735.00
Bill Pmt -Check	06/21/2021	5945	Miles Technologi...	-1,447.00
Bill Pmt -Check	06/21/2021	5946	New Jersey Fire ...	-924.43
Bill Pmt -Check	06/21/2021	5947	ozane	-190.00
Bill Pmt -Check	06/21/2021	5948	Miles Technologi...	-214.50
Bill Pmt -Check	06/21/2021	5949	Edwards Tire Co.	-1,046.71
Jun 1 - 21, 21				-213,946.31



Jackson Bureau of Fire Safety District 3
200 Kierych Memorial Drive
Jackson, NJ 08527
Phone- 732-928-1666 ext. 14 Fax- 732-928-6500
Mgrossman@jacksonfiredist3.org



June 17, 2021

The Bureau has done two Fire Investigations since last month's meeting:

5/17/2021- Equipment Fire (Commercial)

5/21/2021- Structure Fire (Residential)

Food Trucks & Fireworks event will take place at Johnson Park on Saturday July 10, 2021.

Registering new businesses.

Continuing to review and finalize site plans.

Working with The Building Dept with some issues.

Jackson Day will be held Saturday October 2, 2021, with no rain date or fireworks.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Grossman".

Michael Grossman
Fire Official

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

2021

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	26	14	45	35	27	23							170
Non Life Hazard Property Reinspections	1	6	31	25	25	22							110
Life hazard Property Inspections	2	13	16	11	19	19							80
Life Hazard Property Reinspections	0	3	14	10	8	10							45
Fire Permits Issued	5	2	6	7	2	5							27
Complaints/Follow Up	4	2	5	2	5	4							22
Other/CO-CCO/Misc	29	51	55	77	65	64							341
Imminent hazards Issued	0	0	1	0	0	1							2
Fire Drill	0	0	0	0	0	0							0
Penalties Issued	2	0	0	0	0	2							4
Fire Investigations/Notifications	0	2	0	4	2	2							10
Construction Plan Reviews	2	0	3	2	2	1							10
Smoke Detector Giveaways	0	0	0	0	0	0							0
Fire Safety Presentations	0	0	0	0	0	0							0

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

June 21, 2021

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

Training Recap

Training

- EMT CEU courses are started for the year
- Sunday morning training going on with all new members
- Drivers training being conducted on multiple trucks
- Daytime Extrication drill held at Whitesville
- FF Nicoscia's graduation ceremony from FF 1 and 2 was held

Meetings

Officers Meeting. Chief Carson, Asst Chief Baader, Capt Moore, Lt. Keller, Lt Frank, FO Grossman and SO Prioli

Covid 19

- Updated policy following CDC guidelines
- Tracking who is vaccinated and tracking it. Safety Officer Prioli will keep record of it.

Local Finance Board

- Money coming from Federal Govt. What options to spend it on is very small
 - Water and Sewer Treatment updates (sewer or hydrant rentals)
 - Essential workers bonus (\$25,000 per employee max)
 - \$13 hour bonus
 - Internet Infrastructure
 - Healthcare
- The Twp is required to disperse the money. But not sure how they will disperse it.
- The amount each town gets is based on population

Apparatus

- 05 fixed again
- Ferrara paperwork for new paper being taking care of by Lt Howles
- 5511- Jackson Mills is using it again
- Chile still in agreement to purchase 5511.
- 5534- Pass along message to the Duty crews. If the battery is dead get it jump started or notify Lt Howles. Two things are drawing battery from the truck. The Knox Box and portable radio charger.
 - Suggestion take the Knox box off 5534 and put it on 5513.
 - New one will cost for a Knox box 5 (2 key) or a Knox box 6 (digital) about a \$1,000.
 - Discussion about digital knox box. Resets without the key fob in 30 minutes.
 - The knox box on 5521 is obsolete
- 05 Tires- 7 tires in the back and 2 in front need to be replaced.
- 01 Headset- Cable being replaced.

Radios

- 13- Move headsets off 5521 over to 5513. 2 in cab, 2 in back seat and 2 along bench would be optimum.

- When responding into Lakewood with 5513 radio turn off scanner and put portable to Lakewood bank with scan off.
- Still waiting for 54 to get new radios
- Radio Repair- J. Somers radio out for repair and mic from 5541 radio out for repair. Mics are no longer under warranty.
- Pagers discussion- Collecting pagers from former members and members not responding anymore like Life members

Equipment

- Gear- Firefighters measured for gear. Purchase order will go out soon.
- Hose- Mercedes 5 inch, 2 & 1/2, and 1 & 3/4, for 21 and will be put on new engine as soon as we get it.
- Saws- get standardized saws for each apparatus.
- Gold Struts- Heavier and taller struts for stabilizing larger vehicles
- 4x4's for 5513
- Wood cribbing

Health and Safety

Few minor injuries (fingers)

Driving apparatus- Careful backing up into streets with traffic

Training

Extrication class- All Hands Fire

E. Moore- RIT team training

Whitesville- Jim Ogle (spelling?) Engine ops and Truck Ops class

Division of Fire and Safety online classes

Rich Gorman (Jersey City/Toms River) Size up and reading smoke class

Driver training on weekends going well- B. Mension (01), Jimmy (05), Frank H. (41), Cory (05), Brushinelli (01)

Sunday Training- Progress with the Probationary Firefighters

Summer Heat- Stay hydrated. Pallet of bottled water being donated by Shoprite (L. Friedland)

Grants were discussed- Covid, FEMA and Grants we are trying for again like the AFG grant for air packs.

Review Blue prints for High view apartments and Oliviere Funeral home

Discussed Food trucks and Fireworks

Fire/Complaints/Investigations 637 Runs to Date since January 1

- 5/17/2021 RIT Team requested into Howell Darien Rd Structure Fire
- 5/21/2021 Working Structure Fire Xavier Drive 18307 and OCFM on scene
- 5/21/2021 Working Structure Fire Rose Drive Jackson Mills
- 5/23/2021 RIT Team requested into Lakewood Lehigh Ave Structure Fire
- 5/28/2021 Working Structure Fire Spectrum Ct. Whitesville
- 6/2/2021 RIT Team requested into Lakewood Genesee Place
- 6/11/2021 MVC with entrapment Sixty Acre Blvd
- 6/16/2021 Working Structure Fire Alissa Terrace Jackson Mills
- 6/18/2021 Outdoor Rubbish Fire Laurelton Ave
- 6/18/2021 RIT Team requested into Lakewood 7th Street Structure Fire
- 6/20/2021 Full Dept requestd into Lakewood 2nd Alarm Structure Fire Squankum Rd

Community Events

Fireworks and food trucks coming in July

Jackson Day will be in October

Equipment

A few packs were fixed in house for minor repairs.

Apparatus

Apparatus

5501- Headset issue. Wiring for Headset was aftermarket whole system was shorting out from radio to the headsets. Ordered new wire will be fixed soon.

New 5521- Discussion for tonight about Warranty and Prepayment

5511- Currently in Jackson Mills as a loan

Building

Remaining door openers at Substation to be replaced.

Jackson Fire District 3

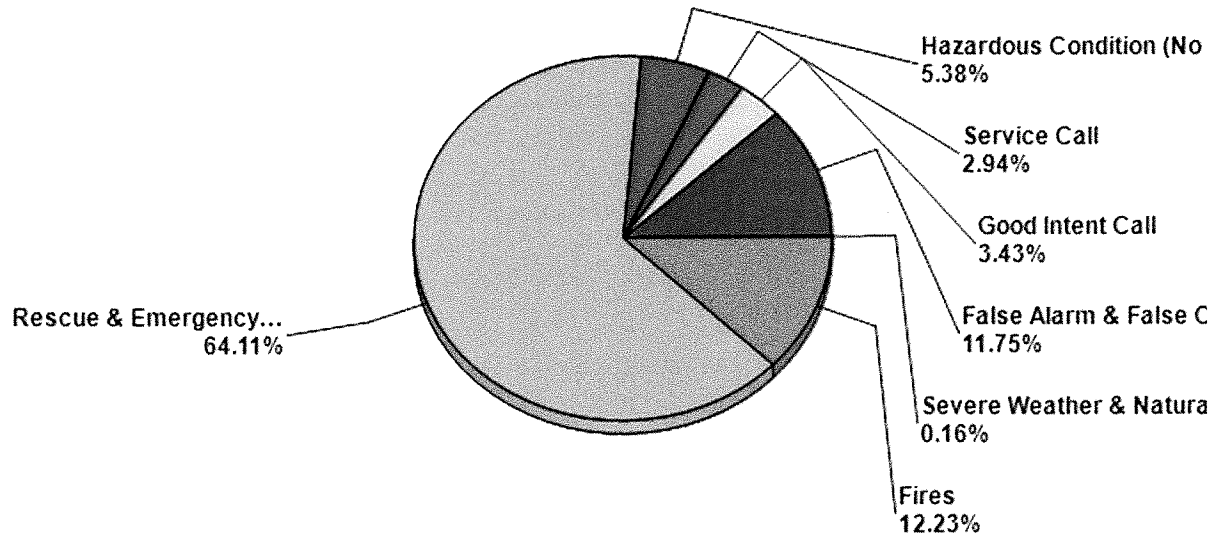
Jackson, NJ

This report was generated on 6/21/2021 8:40:39 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2021 | End Date: 12/31/2021



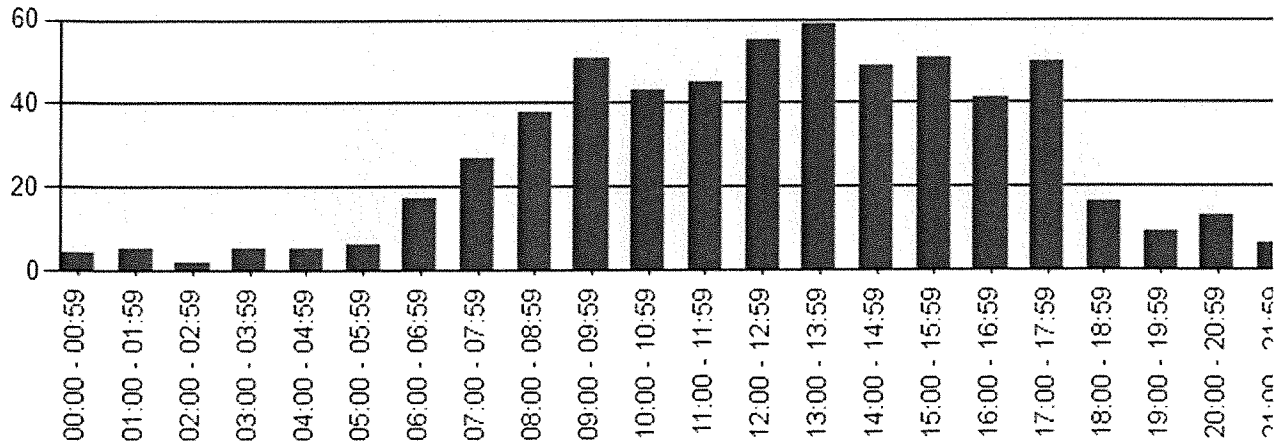
MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	75	12.23%
Rescue & Emergency Medical Service	393	64.11%
Hazardous Condition (No Fire)	33	5.38%
Service Call	18	2.94%
Good Intent Call	21	3.43%
False Alarm & False Call	72	11.75%

IncidentType	IncidentTotal
111 - Building fire	33
113 - Cooking fire, confined to container	18
116 - Fuel burner/boiler malfunction, fire confined	1
131 - Passenger vehicle fire	4
138 - Off-road vehicle or heavy equipment fire	1
141 - Forest, woods or wildland fire	1
142 - Brush or brush-and-grass mixture fire	10
142M - Mulch fire	4
143 - Grass fire	2
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	367
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	15
324 - Motor vehicle accident with no injuries.	1
350 - Extrication, rescue, other	2
352 - Extrication of victim(s) from vehicle	7
412 - Gas leak (natural gas or LPG)	10
421 - Chemical hazard (no spill or leak)	1
424 - Carbon monoxide incident	5
444 - Power line down	6
445 - Arcing, shorted electrical equipment	4
462 - Aircraft standby	3
463 - Vehicle accident, general cleanup	4
520 - Water problem, other	1
522 - Water or steam leak	1
551 - Assist police or other governmental agency	1
553 - Public service	1
561 - Unauthorized burning	7
571 - Cover assignment, standby, moveup	7
600 - Good intent call, other	1
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	15
652 - Steam, vapor, fog or dust thought to be smoke	1
653 - Smoke from barbecue, tar kettle	3
731 - Sprinkler activation due to malfunction	2
733 - Smoke detector activation due to malfunction	2
734 - Heat detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	18
736 - CO detector activation due to malfunction	4
743 - Smoke detector activation, no fire - unintentional	8
744 - Detector activation, no fire - unintentional	7
745 - Alarm system activation, no fire - unintentional	19
746 - Carbon monoxide detector activation, no CO	11
800 - Severe weather or natural disaster, other	1



Incidents by Hour for Date Range

Start Date: 01/01/2021 | End Date: 12/31/2021



HOUR	# of CALLS
00:00 - 00:59	4
01:00 - 01:59	5
02:00 - 02:59	2
03:00 - 03:59	5
04:00 - 04:59	5
05:00 - 05:59	6
06:00 - 06:59	17
07:00 - 07:59	27
08:00 - 08:59	38
09:00 - 09:59	51
10:00 - 10:59	43
11:00 - 11:59	45
12:00 - 12:59	55
13:00 - 13:59	59
14:00 - 14:59	49
15:00 - 15:59	51
16:00 - 16:59	41
17:00 - 17:59	50
18:00 - 18:59	16
19:00 - 19:59	9
20:00 - 20:59	13
21:00 - 21:59	6
22:00 - 22:59	8
23:00 - 23:59	8