

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

June 18th, 2018

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on June 18th, 2018

PRESENT-Commissioners: Brito, Larsen, Keller, Siedler and Attorney Joseph Youssouf

ABSENT- Keegan

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

AUDIT PRESENTATION- The 2017 Audit was presented by Holman, Frenia & Allison PC.

VOLUNTEER COMPANY REPORT – None to report

SECRETARIES REPORT-Commissioner Larsen made a motion to accept May 2018 minutes. 2nd by Commissioner Keller, Vote: All Aye.

TREASURER'S REPORT-Financial Reports were left on the conference table for the public and Board. Treasurer's report was read by Commissioner Larsen. Commissioner Keller motioned to accept Treasurer's report, Commissioner Siedler 2nd. Vote: All Aye.

ATTORNEY REPORT- Board Attorney Joseph Youssouf discussed a MEL Report; The 2017 Audit was approved by resolution.

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 discussed the Officers contract with Lt. Howles

NEW BUSINESS – The Board requested that the SOG Committee form an SOG regarding a Junior FF Program. The Committee should present their draft at the next Board meeting in July.

EXECUTIVE SESSION- Motion to accept a Resolution authorizing a closed session for executive session for the purpose of discussing potential litigation; lawyer-client privileged material and personnel material.

Subject matter to be released when it is no longer privileged, motioned by Commissioner Brito, 2nd by Commissioner Keller. Vote: All Aye.

Meeting closed to the public for Executive at 8:06 p.m. Executive session opened at 8:07 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Siedler and Attorney Joseph Youssouf

OPEN TO THE PUBLIC- Discussion regarding the use of the Gym.

Executive Session closed at 8:37 p.m.

Regular meeting re-opened at 8:40 p.m.

Motion to adjourn the meeting at approximately 9:00 pm by Commissioner Brito 2nd by Commissioner Keller. Vote: All Aye.



COMMISSIONER Keegan, Clerk

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
June 18th 2018

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 the Officers' Contract.

ADJOURNMENT: Commissioner Brito motioned to adjourn the Executive Session, 2nd by Commissioner Keller. Motion passed by unanimous consent. Executive Session was closed at 8:37 p.m.

Wayne Koehn, 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 18th, 2018

1. Attendance
2. Audit Presentation
3. Volunteer Company Report-
4. Secretary's report-
5. Treasurer's Report –see attached report
6. Attorney's Report-
7. Fire Official Report-see attached report
8. Chief's Report –see attached report
9. Supervisory Commissioner Report
Approved Requisitions:
A: The Fire Store: (2) Thermal camera kits; Scene lighting, 14",16" 24" ladders
B: FF1: Turnout gear
C: Emergency Services: Light Bar
D: TSI: Alcohol for fit test machine
E: The Fire Store: Harrington AWG Parts; (8) Ladder Savers
F: ICC: Fire Code Book
G: Office Depot: office supplies
H: NJ Fire Equipment: Scott SCBA disinfectant
10. Old Business-
11. New Business-
A: Junior FF program
12. Open to Public
13. Executive Session
14. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
June 18th, 2018

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

None to report

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of June 18, 2018

	Jun 18, 18	
	Debit	Credit
1101 · NJ State Cash Management	60,523.87	
1102 · Fulton Bank Fire Bureau 2206	60,737.72	
1106 · Shore Comm Beacon Municipal 534	42.52	
1107 · Shore Comm Bank Freedom Liq 764	53,821.31	
1108 · Fulton Bank Payroll 2205	30,018.21	
1109 · Fulton Bank General Fund 2204	48,713.78	
1111 · Fulton Bank MMKT 7655	654,794.34	
TOTAL	908,651.75	0.00

Treasurer's Report

As of June 18th, 2018

06/18/18

Accrual Basis

Type	Date	Num	Name	Amount
Jun 1 - 18, 18				
Bill Pmt -Check	06/05/2018	4517	Jerry's Auto Body, L...	-1,289.37
Bill Pmt -Check	06/05/2018	EFT	Home Depot	-53.21
Bill Pmt -Check	06/05/2018	4518	Todd Larsen	-643.87
Bill Pmt -Check	06/06/2018	EFT	Office Depot	-39.95
Bill Pmt -Check	06/11/2018	EFT	NJSHBP	-6,486.98
Bill Pmt -Check	06/11/2018	EFT	NJSHBP	-28,915.97
Bill Pmt -Check	06/18/2018	EFT	Wright Express	-3,285.93
Bill Pmt -Check	06/18/2018	4519	Advance Auto Parts	-53.86
Bill Pmt -Check	06/18/2018	4520	Cablevision	-372.75
Bill Pmt -Check	06/18/2018	4521	Colleen Theobald	-200.00
Bill Pmt -Check	06/18/2018	4522	Community Safety C...	-200.00
Bill Pmt -Check	06/18/2018	4523	Defender Emergenc...	-4,210.14
Bill Pmt -Check	06/18/2018	4524	Edwards Tire Co.	-2,056.76
Bill Pmt -Check	06/18/2018	4525	Embroider Me	-213.00
Bill Pmt -Check	06/18/2018	4526	Fire and Safety	-86.09
Bill Pmt -Check	06/18/2018	4527	FireFlo Services Inc.	-5,350.40
Bill Pmt -Check	06/18/2018	4528	FMBA Local No 86	-110.00
Bill Pmt -Check	06/18/2018	4529	Fulton Bank	-76,546.17
Bill Pmt -Check	06/18/2018	4530	Galls	-411.00
Bill Pmt -Check	06/18/2018	4531	Holman Frenia Allis...	-4,100.00
Bill Pmt -Check	06/18/2018	4532	Interstate Mobile Ca...	-8,572.00
Bill Pmt -Check	06/18/2018	4533	Jackson Twp MUA	-21,525.00
Bill Pmt -Check	06/18/2018	4534	JCP & L	-926.03
Bill Pmt -Check	06/18/2018	4535	Jersey Coast Fire & ...	-220.00
Bill Pmt -Check	06/18/2018	4536	JTVFC#1	-32,368.86
Bill Pmt -Check	06/18/2018	4537	Koerner & Koerner, ...	-1,335.00
Bill Pmt -Check	06/18/2018	4538	Leaf Capitol Funding...	-62.00
Bill Pmt -Check	06/18/2018	4539	Middlesex Fire Acad...	-52.00
Bill Pmt -Check	06/18/2018	4540	Miles Technologies	-1,525.00
Bill Pmt -Check	06/18/2018	4541	Miriam Stacy (firefig...	-59.99
Bill Pmt -Check	06/18/2018	4542	Monmouth County F...	-500.00
Bill Pmt -Check	06/18/2018	4543	National Center for ...	-25.00
Bill Pmt -Check	06/18/2018	4544	NFPA	-175.00
Bill Pmt -Check	06/18/2018	4545	ozane	-85.00
Bill Pmt -Check	06/18/2018	4546	Plosia Cohen LLC	-1,120.00
Bill Pmt -Check	06/18/2018	4547	Republic Services	-150.09
Bill Pmt -Check	06/18/2018	4548	Somers, Joseph	-2,557.70
Bill Pmt -Check	06/18/2018	4549	Son Rise	-429.00
Bill Pmt -Check	06/18/2018	4550	TSI Incorporated	-142.60
Bill Pmt -Check	06/18/2018	4551	Verizon (hot spots)	-380.26
Bill Pmt -Check	06/18/2018	4552	Vision Service Plan	-395.37
Bill Pmt -Check	06/18/2018	4553	Watchung	-281.63
Bill Pmt -Check	06/18/2018	4554	Wells Fargo Financial	-205.00
Bill Pmt -Check	06/18/2018	4555	Edwards Tire Co.	-7,098.80
Bill Pmt -Check	06/18/2018	4556	ozane	-180.00
Jun 1 - 18, 18				-214,996.78

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual January 1 through June 18, 2018

	Jan 1 - Jun 18, 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	1,312,380.57	2,999,727.00	-1,687,346.43
4200 · Supplemental Fire Serv Grant	0.00	3,257.00	-3,257.00
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	12,444.18	38,000.00	-25,555.82
4503 · Fines District 3	375.00	1,000.00	-625.00
4703 · Permit Fees Dist 3	1,473.50	0.00	1,473.50
4713 · Life Hazard Fees District 3	4,741.76	3,000.00	1,741.76
4400 · Bureau of Fire Safety - Other	85.00	0.00	85.00
Total 4400 · Bureau of Fire Safety	19,119.44	42,000.00	-22,880.56
4600 · General Interest Income	519.77	500.00	19.77
4752 · Fema Grant-Irma	17,482.42	0.00	17,482.42
4800 · Miscellaneous Revenue	8,883.54	0.00	8,883.54
4920 · Fund Balance Utilized	0.00	33,500.00	-33,500.00
Total Income	1,358,385.74	3,078,984.00	-1,720,598.26
Gross Profit	1,358,385.74	3,078,984.00	-1,720,598.26
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	22,046.02	47,736.00	-25,689.98
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	20,822.00	21,000.00	-178.00
Total 5001 · Admin Salary and Wages	42,868.02	69,736.00	-26,867.98
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	53,145.60	117,459.00	-64,313.40
5053 · Salaries - FF Stacy	50,851.01	104,943.00	-54,091.99
5055 · Salaries - Captain Moore	55,113.60	121,794.00	-66,680.40
5056 · Salaries - LT Howles	52,800.00	116,694.00	-63,894.00
5057 · Salaries - FF Hilger	44,454.01	96,369.00	-51,914.99
5058 · Salaries - FF Grossman	45,059.61	96,369.00	-51,309.39
5060 · Salaries - FF McLaughlin	44,457.01	96,369.00	-51,911.99
5062 · Salaries - FF Perrotto	49,468.60	97,119.00	-47,650.40
5064 · Salaries - FF Migliore	12,068.00	36,000.00	-23,932.00
5065 · Salaries-FF Kourris	25,970.98	55,400.00	-29,429.02
5069 · Salaries - FF Somers	30,826.46	67,042.00	-36,215.54
5080 · Salaries - FF Suiter	3,620.26	32,000.00	-28,379.74
5089 · Salaries-FO McDonnell	79,815.25	38,399.00	41,416.25
5090 · Overtime Operations	23,864.39	90,000.00	-66,135.61
5091 · Salaries - Working out of Class	202.44	1,000.00	-797.56
5092 · Benefit Reserves	18,692.18	0.00	18,692.18
Total 5050 · Operations Salary & Wages	590,409.40	1,166,957.00	-576,547.60
5100 · Admin Fringe Benefits			
5114 · Health Insurance - Admin	11,812.63	59,625.00	-47,812.37
5120 · Social Security-Admin	1,398.24	6,346.00	-4,947.76
5121 · Medicare-admin	327.03	0.00	327.03
5141 · Unemployment-admin	282.36	0.00	282.36
5151 · Disability Insurance-admin	58.83	0.00	58.83
5161 · Pension-admin	5,836.08	5,831.00	5.08
Total 5100 · Admin Fringe Benefits	19,715.17	71,802.00	-52,086.83
5110 · Operations Fringe Benefits			
5101 · Medicare	7,867.60	0.00	7,867.60
5102 · Social Security	33,640.50	116,541.00	-82,900.50
5140 · Unemployment	4,567.16	0.00	4,567.16
5150 · Disability Insurance	951.43	0.00	951.43
5160 · Pension	249,667.48	249,517.00	150.48
5170 · Workers Compensation-Career	31,324.00	130,000.00	-98,676.00
5176 · Health Insurance	-43,043.04	243,564.00	-286,607.04
Total 5110 · Operations Fringe Benefits	284,975.13	739,622.00	-454,646.87
5200 · Office Expenses			
5204 · Computer Supplies	330.00	2,000.00	-1,670.00
5205 · Office Supplies	6,116.73	6,000.00	116.73
5206 · Postage	231.87	750.00	-518.13
5210 · Photocopier Lease and Maintenan	2,666.40	6,000.00	-3,333.60
6000 · Bank Service Charges	50.00	0.00	50.00
Total 5200 · Office Expenses	9,395.00	14,750.00	-5,355.00
5201 · Fire Hydrant Rentals	42,350.00	84,700.00	-42,350.00
5220 · Professional Services			
5229 · Accountant	31,119.50	0.00	31,119.50
5230 · Attorney Fees	1,904.00	0.00	1,904.00
5231 · Joint Medical Director	750.00	0.00	750.00
5232 · Payroll Services	28,031.70	0.00	28,031.70
5233 · Medical Physicals	12,807.32	0.00	12,807.32
5235 · Grant Writer	1,200.00	0.00	1,200.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	75,812.52	109,350.00	-33,537.48

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through June 18, 2018

	Jan 1 - Jun 18, 18	Budget	\$ Over Budget
5250 · JTVFC#1 Fire Suppression	97,106.58	129,475.00	-32,368.42
5270 · Insurance	191,900.81	73,500.00	118,400.81
5275 · Election	1,663.86	1,000.00	663.86
5280 · Advertising	69.10	2,500.00	-2,430.90
5286 · Miscellaneous	5,013.44	0.00	5,013.44
5290 · Uniforms			
5291 · Paidmen Uniforms	3,891.69	16,000.00	-12,108.31
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	543.95	1,500.00	-956.05
5296 · Turnout Gear	14,897.25	18,000.00	-3,102.75
5297 · Turnout Gear Replacements	12,834.00	12,000.00	834.00
Total 5290 · Uniforms	32,166.89	52,000.00	-19,833.11
5300 · Training & Education			
5301 · Training & Education-Career	2,078.88	12,000.00	-9,921.12
5302 · Training & Education-Volunteer	2,634.08	14,000.00	-11,365.92
5304 · Career College FF	4,958.66	8,000.00	-3,041.34
5305 · Volunteer College FF	0.00	1,500.00	-1,500.00
5715 · Conventions	0.00	5,000.00	-5,000.00
Total 5300 · Training & Education	9,671.62	40,500.00	-30,828.38
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,000.00	-2,000.00
5306 · Membership dues lic subs - Other	3,202.50	5,000.00	-1,797.50
Total 5306 · Membership dues lic subs	3,202.50	7,000.00	-3,797.50
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	0.00	3,000.00	-3,000.00
5402 · M&R Trucks			
5426 · M&R Unit 5500 Ford Expedition	1,874.87	0.00	1,874.87
5427 · M&R Unit 5501 Pierce Pumper	2,244.41	0.00	2,244.41
5430 · M&R 5505 Pierce Ladder	12,973.14	0.00	12,973.14
5431 · M&R Unit 5510 Ford Expedition	607.77	0.00	607.77
5432 · M&R Unit 5511 HME Pumper	1,602.90	0.00	1,602.90
5433 · M&R Unit Ford F250	29.83	0.00	29.83
5434 · M&R Unit 5519 Ford Brush	654.00	0.00	654.00
5435 · M&R Unit 5521 Pierce Pumper	6,572.59	0.00	6,572.59
5438 · M&R Unit 5541 Pierce Pumper	2,207.88	0.00	2,207.88
5402 · M&R Trucks - Other	1,629.29	68,000.00	-66,370.71
Total 5402 · M&R Trucks	30,396.68	68,000.00	-37,603.32
5405 · M&R Computer	9,509.00	12,000.00	-2,491.00
5410 · M&R Air Pack Maintenance	2,274.55	5,000.00	-2,725.45
5415 · M&R Air Pack Testing	2,292.48	2,600.00	-307.52
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00	-1,000.00
5425 · M&R Radio & Pager Maintenance	400.90	2,500.00	-2,099.10
5440 · M&R Ladder Testing	1,678.00	2,500.00	-822.00
5445 · M&R Hose Testing	2,727.90	3,800.00	-1,072.10
5450 · M&R Hose Repair	72.50	1,000.00	-927.50
5460 · M&R Extinguisher Maintenance	680.75	1,500.00	-819.25
5465 · M&R Replacement of Damaged Equip	0.00	1,000.00	-1,000.00
5470 · M&R Rescue Maint-Hurst Tool	3,230.00	2,200.00	1,030.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00	-750.00
5480 · M&R Gear Cleaning	97.20	750.00	-652.80
5485 · Pump Testing	1,000.00	1,500.00	-500.00
5490 · M&R Misc	125.00	3,000.00	-2,875.00
5646 · EMS Defib Maintenance	131.67	2,000.00	-1,868.33
Total 5400 · Maintenance & Repair	54,616.63	114,100.00	-59,483.37
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	870.00	1,600.00	-730.00
5505 · M&R Substation-Alarm	843.75	2,000.00	-1,156.25
5510 · M&R Substation-Cleaning	1,794.02	4,500.00	-2,705.98
5515 · M&R Substation-Door	5,500.00	500.00	5,000.00
5520 · M&R Substation - Misc	5,934.24	18,200.00	-12,265.76
5525 · M&R Substation - Heating/Air	0.00	1,500.00	-1,500.00
5535 · M&R Substation-Generator Maint	0.00	500.00	-500.00
5540 · M&R Substation-Grounds Maint	197.77	500.00	-302.23
Total 5500 · Substation Maintenance	15,139.78	29,300.00	-14,160.22
5600 · Non-Bondables			
5610 · SCBA Cylinders	0.00	7,000.00	-7,000.00
5615 · Asset Purchase-Hose and Nozzles	0.00	10,000.00	-10,000.00
5620 · Asset Purchase-Technology	8,543.88	4,000.00	4,543.88
5630 · Asset Purchase- Radio Equipment	0.00	9,500.00	-9,500.00
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	9,850.99	30,000.00	-20,149.01
5639 · Computer Upgrades	1,494.42	5,000.00	-3,505.58
5680 · Gym Equip	0.00	6,000.00	-6,000.00
Total 5600 · Non-Bondables	19,889.29	74,500.00	-54,610.71
5640 · Utilities			
5655 · Electric	5,722.08	0.00	5,722.08
5660 · Telephone	2,237.76	0.00	2,237.76

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

January 1 through June 18, 2018

	Jan 1 - Jun 18, 18	Budget	\$ Over Budget
5665 · Volunteer Mobile Phones	1,140.78	0.00	1,140.78
5670 · Water	912.99	0.00	912.99
5673 · Gas	4,272.12	0.00	4,272.12
5675 · Garbage	750.71	0.00	750.71
5685 · Water/Sewer	306.50	0.00	306.50
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	15,342.94	29,000.00	-13,657.06
5644 · Supplies Expenses			
5645 · EMS Supplies	722.03	6,000.00	-5,277.97
Total 5644 · Supplies Expenses	722.03	6,000.00	-5,277.97
5690 · Fuel - Trucks	13,249.43	25,000.00	-11,750.57
5700 · Fire Bureau Expenditures			
5737 · Printing-Bureau	9.00	0.00	9.00
5738 · Postage-Bureau	154.70	0.00	154.70
5740 · Office Supplies/Eqmnt-Bureau	74.35	0.00	74.35
5741 · Membership Fees-Bureau	1,074.00	0.00	1,074.00
5742 · Mobile Phone-Bureau	355.97	0.00	355.97
5746 · Fire Prevention Material-Bureau	72.50	0.00	72.50
5749 · Vehicle Equipment-Bureau	1,904.31	0.00	1,904.31
5700 · Fire Bureau Expenditures - Other	0.00	18,000.00	-18,000.00
Total 5700 · Fire Bureau Expenditures	3,644.83	18,000.00	-14,355.17
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	6,546.17	11,935.00	-5,388.83
Total 5754 · Debt Service	76,546.17	81,935.00	-5,388.83
Total Expense	1,605,471.14	2,978,984.00	-1,373,512.86
Net Ordinary Income	-247,085.40	100,000.00	-347,085.40
Other Income/Expense			
Other Expense			
8001 · Reserve for Future Capital	0.00	100,000.00	-100,000.00
Total Other Expense	0.00	100,000.00	-100,000.00
Net Other Income	0.00	-100,000.00	100,000.00
Net Income	-247,085.40	0.00	-247,085.40

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

June 18, 2018

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

Training Recap

Schools

- FF Suiter, FF Migliore, FF Swing, and FF Frank completed RIT Ops

Officers Meeting (Chief Carson, AC Baader, Capt Halpin, Lt Keller, and SO Prioli)

Training Goals

- Live burn completed at Monmouth
- 3-5 Guest Lectures in process of scheduling them in progress
 - Reading Smoke with Goldfarb poss Sept 1
 - Thermal Imaging Class Mike Daley. Capt Halpin to work with Capt Moore on Date

EMT CORES

- 10/4/18 CORE A 8AM – 4PM
- 10/11/18 CORE B 8AM – 4PM
- 10/18/18 CORE C 8AM – 4PM

June 27 Extrication at main station

Pump Ops Class will be held at main station. July 17, 18, 19, 21 and 22

Truck Company Operations Class preliminary scheduled for October 3, 24 and November 7 and 28

Complete Storage Pen including Shipping container and Trailer. Lt Dufour will be starting the process now that the weather is breaking. The Pen is completely cleaned out and the Extrication pad is available again.

Schedule 2 joint training with day, night and mutual aid

SOGs Committee Back(Comm Keegan, Chief Carson, Lt Moroney, Lt Keller, FF Somers and FF Seaman)

First meeting held and the mission statement was decided to tackle first and work up from there.

Second meeting held and Mission statement and core values complete

Third Meeting held to discuss current SOG on Alcohol and Drug Policy

Fourth Meeting progress made on Alcohol and Drug Policy. Question on EAP

Truck Committee will be chaired by AC Baader and Lt Howles

Look at current replacement pain from Strategic Plan and make necessary changes

AC Baader and Lt Howles planning meeting

Equipment (Dufour)

Finalize changes made to 5503 and finish 5505

Starting to obtain quotes for Equipment purchases for 2018.

Agreed upon making pony 5" lengths so every truck will have a 10', 15' and 25' pony. Also First length off each hose bed of 5" will be a 50'

Fire/Complaints Requiring Investigations 644 Runs to Date since January

- 5/20/2018 MVA with entrapment Bennetts Mills Road and North Countyline
- 5/21/2018 Gas Leak on Rutgers Road. Gas Company and Code Enforcement responded
- 5/23/2018 Mutual Aid Structure Fire to Cassville. Heads up move by Capt Moore and crew for grabbing 5708 along the way.
- 5/26/2018 Mutual Aid Structure Fire to Southard. Clayton Road
- 5/26/2018 Attempted Arson Jackson Pines Road. OCFM, OC Prosectors Office And CSI responded. 18307 notified
- 5/29/2018 Microwave Fire Lawrence Street. Fire out on arrival
- 5/30/2018 Holman School Electrical Fire. OCFM responded to scene 18307 notified
- 5/30/2018 Structure Fire Hyson Road. Kitchen fire extinguished on arrival.
- 6/2/2018 Lightning Strike Wild Dunes Way. 18307 notified and property maintenance advised to removed tree as it was imminent hazard.
- 6/16/2018 Structure Fire Manhattan Street started by an RV in Rear corner of home. 18307 and OCFM responded. Excellent stop by the crews.

Community Events

Memorial Day attended.

Jackson Garden of Hope event 6/24/2018

July 7th Food Trucks and Fireworks at Johnson Park. Request to cover

Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

5541 Echo Vent saw repaired.

5505 Echo Vent Saw out of service

Hose testing and Ladder testing completed. We had a bunch of 5" fail. Set up a demo to check out new 5" for July 5 at 7pm.

Apparatus

5511 Primer not working and windshield fluid not coming out. Relief valve indicator oos

5511 Truck passed pump retest.

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

5521 Lightbar is burned out in middle. Lightbars should be installed soon.

5519 Wheel hub leaking. Repaired in house

5503 Transmission making noise. Defender will do a service and see what happens when the pan is dropped.

5505 Aerial back up pump for outriggers and ladder not working

5541 and 5505 Officers Seat Belt needs replacement. Ordered

5501 New tires installed on Rear

5505 New tires installed all around

Safety

Issue with Family Practice as they will not give night or weekend appointments.

Physicals for 2018 have been completed. Individuals that did not complete must work with SO Hussey or gear will be pulled.

Hydrants

IFO 938 Bethel Church Road OOS

Building

Main Station new electronic sign ordered

Substation memorial site is coming out great.



JACKSON BUREAU OF FIRE SAFETY

FIRE DISTRICT NO. 3

200 KIERYCH MEMORIAL DRIVE

JACKSON N.J. 08527



Mim Stacy
FIRE OFFICIAL

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

FIRE OFFICIAL REPORT

June 2018

1. Please visit the web page www.jacksonfiredist3.org for updated information.



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

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

ACTIVITY BY THE NUMBERS	TOTAL
Non Life Hazard Property Inspections	132
Non Life Hazard Property Re-Inspections	77
Life Hazard Property Inspections	33
Life Hazard Property Re-Inspections	13
Fire Permits Issued	25
Complaints/Follow-up	46
Other/ CO-CCO/Miscellaneous	34
Imminent Hazards Issued	0
Fire Drill	0
Penalties Issued	6
Fire Investigations/Notifications	5
Construction Plan Reviews	0
Smoke Detectors Giveaways	0
Fire Safety Presentations	767
INCOME (1st Qtr)	TOTAL
Local Registrations Fees Paid	\$12,747.50
LHU Registrations Fees Paid	\$4,741.76
Fire Permits Fees Paid	\$1,401.00
Construction Plan Fees Paid	\$0.00
Penalties 2.12 Paid	\$437.50
Dedicated Penalties 2.12A Paid	\$37.50
Miscellaneous / Grant/ Fire Reports	\$0.00
REVENUE RECEIVED	\$19,365.26
NON LIFE HAZARD INVOICES OUTSTANDING	\$4,478.00
LIFE HAZARD USE INVOICES OUTSTANDING	\$14,063.02
TOTAL PROJECTED REVENUE	\$37,906.28
BUDGET EXPENSE	\$1,417.17

2018 LHU est
\$14,063.02

Spring fire prevention education (safety trailer):
31 classes, 30 minutes each
767 students