

**JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3**  
**AGENDA**

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press and is called to order at 7:30p.m. On September 16<sup>th</sup>, 2019

1. Attendance
2. Audit Presentation
3. Volunteer Company Report
4. Secretary's report
5. Treasurer's Report
6. Attorney Report
7. Fire Official Report
8. Chief's Report
9. Supervisory Commissioner Report  
Approved Requisitions:
  - 1: AED Superstore- suction unit
  - 2: Amazon-EMS Supplies; Flag; cleaning supplies;
  - 3: Kaldor- Rotating reflector
  - 4: AED Superstore- defib pads
10. Old Business
11. New Business
12. Executive Session
13. Open To Public
14. Adjournment

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
September 16<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**

**September 16th, 2019**

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Larsen on September 16<sup>th</sup>, 2019.

**PRESENT**- Commissioners Brito, Keegan, Keller, Larsen, Siedler and Attorney Joseph Youssef were present.

**ABSENT**- N/A

**Audit Presentation**- Audit Presentation given by Holman Frenia Allison, P.C.

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

**VOLUNTEER COMPANY REPORT** – N/A

**SECRETARIES REPORT**-Commissioner Brito made a motion to accept August 2019 minutes. 2nd by Commissioner Keller, Vote: All Aye.

**TREASURER'S REPORT**-Financial Reports were left on the conference table for the public and Board. Cash Balance report was tabled.

**ATTORNEY REPORT** –N/A

**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**- None at this time

**NEW BUSINESS** – None at this time

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

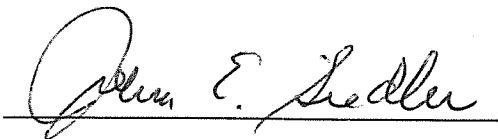
Meeting closed to the public for Executive at 7:42 p.m. Executive session opened at 7:45 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Siedler, Keegan and Attorney Joseph Youssouf.

Executive Session closed at 8:55 p.m.

Regular meeting re-opened at 9:00p.m.

**OPEN TO THE PUBLIC**- None at this time

Motion to adjourn the meeting at approximately 9:02 pm by Commissioner Larsen 2<sup>nd</sup> by Commissioner Keller. Vote: All Aye.

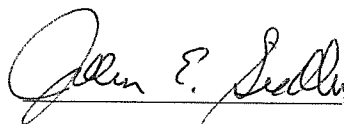
 CLERK

Jackson Board of Fire Commissioners Dist. #3  
Executive Minutes  
September 16<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 matters.

**ADJOURNMENT:** Commissioner Brito motioned to adjourn the Executive Session, 2<sup>nd</sup> by Commissioner Larsen. Motion passed by unanimous consent. Executive Session was closed at 8:55 p.m.

 Clerk

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 16, 2019

	Jan 1 - Sep 16, 19	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
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	27,444.60	28,000.00	-555.40
4503 · Fines District 3	3,844.00	1,000.00	2,844.00
4703 · Permit Fees Dist 3	2,917.00	2,700.00	217.00
4713 · Life Hazard Fees District 3	8,781.03	10,000.00	-1,218.97
4723 · Bureau Site Plan Review Dist 3	445.00	0.00	445.00
4733 · Fire Reports District 3	95.00	300.00	-205.00
<b>Total 4400 · Bureau of Fire Safety</b>	<b>43,740.63</b>	<b>42,000.00</b>	<b>1,740.63</b>
4600 · General Interest Income	1,415.96	1,500.00	-84.04
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	22,847.31	0.00	22,847.31
4920 · Fund Balance Utilized	0.00	145,000.00	-145,000.00
5442 · Maintenance & Repair 5442	-15,627.64	0.00	-15,627.64
<b>Total Income</b>	<b>1,407,183.83</b>	<b>3,288,460.00</b>	<b>-1,881,276.17</b>
<b>Gross Profit</b>	<b>1,407,183.83</b>	<b>3,288,460.00</b>	<b>-1,881,276.17</b>
<b>Expense</b>			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	33,717.43	48,691.00	-14,973.57
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
<b>Total 5001 · Admin Salary and Wages</b>	<b>54,717.43</b>	<b>69,691.00</b>	<b>-14,973.57</b>
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	41,745.96	118,625.00	-76,879.04
5053 · Salaries - FF Stacy	73,464.58	106,249.00	-32,784.42
5055 · Salaries - Captain Moore	85,060.80	122,880.00	-37,819.20
5056 · Salaries - LT Howles	81,604.80	117,875.00	-36,270.20
5057 · Salaries - FF Hilger	68,978.60	97,574.00	-28,595.40
5058 · Salaries - FF Grossman	73,171.27	97,574.00	-24,402.73
5060 · Salaries - FF McLaughlin	67,545.77	97,574.00	-30,028.23
5062 · Salaries - FF Perrotto	68,215.25	98,324.00	-30,108.75
5064 · Salaries- FF Migliore	33,431.51	47,692.00	-14,260.49
5065 · Salaries-FF Kourris	43,505.04	61,705.00	-18,199.96
5068 · Overtime-Compensated Time	6,907.75	0.00	6,907.75
5069 · Salaries - FF Somers	52,201.23	74,683.00	-22,481.77
5080 · Salaries- FF Suiter	33,408.00	47,692.00	-14,284.00
5089 · Salaries-FO McDonnell / Buffer	0.00	38,400.00	-38,400.00
5090 · Overtime Operations	50,823.65	90,000.00	-39,176.35
5091 · Salaries - Working out of Class	3,008.95	1,000.00	2,008.95
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>783,073.16</b>	<b>1,217,847.00</b>	<b>-434,773.84</b>
5061 · Benefit Reserve	88,299.96	0.00	88,299.96
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	106,081.80	0.00	106,081.80
5114 · Health Insurance - Admin	13,214.32	72,229.00	-59,014.68
5120 · Social Security-Admin	2,499.96	6,969.00	-4,469.04
5121 · Medicare-admin	584.65	0.00	584.65
5141 · Unemployment-admin	263.98	0.00	263.98
5151 · Disability Insurance-admin	282.90	0.00	282.90
5172 · Worker's Compensation - admin	0.00	5,892.00	-5,892.00
<b>Total 5100 · Admin Fringe Benefits</b>	<b>122,927.61</b>	<b>85,090.00</b>	<b>37,837.61</b>
5110 · Operations Fringe Benefits			
5101 · Medicare	12,081.68	0.00	12,081.68
5102 · Social Security	51,659.73	121,784.00	-70,124.27
5140 · Unemployment	3,010.59	0.00	3,010.59
5150 · Disability Insurance	3,091.18	0.00	3,091.18
5160 · Pension	0.00	270,534.00	-270,534.00
5170 · Workers Compensation-Career	64,502.00	125,000.00	-60,498.00
5176 · Health Insurance	-51,264.40	250,497.00	-301,761.40
<b>Total 5110 · Operations Fringe Benefits</b>	<b>83,080.78</b>	<b>767,815.00</b>	<b>-684,734.22</b>
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	1,120.80	6,000.00	-4,879.20
5206 · Postage	283.99	750.00	-466.01
5210 · Photocopier Lease and Maintenanc	2,835.52	6,000.00	-3,164.48
6000 · Bank Service Charges	0.00	120.00	-120.00
5200 · Office Expenses - Other	60.41	0.00	60.41
<b>Total 5200 · Office Expenses</b>	<b>4,300.72</b>	<b>14,870.00</b>	<b>-10,569.28</b>
5201 · Fire Hydrant Rentals	42,685.90	84,700.00	-42,014.10
5220 · Professional Services			
5229 · Accountant	30,020.00	0.00	30,020.00
5230 · Attorney Fees	16,392.95	0.00	16,392.95

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through September 16, 2019

	Jan 1 - Sep 16, 19	Budget	\$ Over Budget
5231 · Joint Medical Director	201.99	0.00	201.99
5232 · Payroll Services	3,740.83	0.00	3,740.83
5233 · Medical Physicals	17,479.00	0.00	17,479.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
<b>Total 5220 · Professional Services</b>	<b>67,834.77</b>	<b>109,350.00</b>	<b>-41,515.23</b>
5250 · JTVFC#1 Fire Suppression	100,019.76	133,360.00	-33,340.24
5270 · Insurance	227,528.61	73,500.00	154,028.61
5275 · Election	5,336.15	3,000.00	2,336.15
5280 · Advertising	0.00	500.00	-500.00
5285 · Background Checks	275.00	0.00	275.00
5290 · Uniforms			
5291 · Paidmen Uniforms	7,533.06	16,000.00	-8,466.94
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	1,379.78	1,500.00	-120.22
5296 · Turnout Gear	13,935.00	18,000.00	-4,065.00
5297 · Turnout Gear Replacements	0.00	12,000.00	-12,000.00
<b>Total 5290 · Uniforms</b>	<b>22,847.84</b>	<b>52,000.00</b>	<b>-29,152.16</b>
5300 · Training & Education			
5301 · Training & Education-Career	5,049.13	10,000.00	-4,950.87
5302 · Training & Education-Volunteer	9,647.00	14,000.00	-4,353.00
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
<b>Total 5300 · Training &amp; Education</b>	<b>15,373.13</b>	<b>41,000.00</b>	<b>-25,626.87</b>
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,500.00	-2,500.00
5306 · Membership dues lic subs - Other	1,264.05	5,000.00	-3,735.95
<b>Total 5306 · Membership dues lic subs</b>	<b>1,264.05</b>	<b>7,500.00</b>	<b>-6,235.95</b>
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	1,880.54	0.00	1,880.54
5427 · M&R Unit 5501 Pierce Pumper	16,944.67	0.00	16,944.67
5428 · M&R Unit 5503 Ford Rescue	5,943.64	0.00	5,943.64
5429 · M&R 5504 Ford F250	33.25	0.00	33.25
5430 · M&R 5505 Pierce Ladder	27,280.38	0.00	27,280.38
5431 · M&R Unit 5510 Ford Expedition	406.15	0.00	406.15
5432 · M&R Unit 5511 HME Pumper	5,021.85	0.00	5,021.85
5433 · M&R Unit Ford F250	2,262.10	0.00	2,262.10
5434 · M&R Unit 5519 Ford Brush	728.68	0.00	728.68
5435 · M&R Unit 5521 Pierce Pumper	2,772.93	0.00	2,772.93
5436 · M&R Unit 5524 Ford Excursion	19.99	0.00	19.99
5438 · M&R Unit 5541 Pierce Pumper	5,472.94	0.00	5,472.94
5402 · M&R Trucks - Other	1,775.87	69,500.00	-67,724.13
<b>Total 5402 · M&amp;R Trucks</b>	<b>70,542.99</b>	<b>69,500.00</b>	<b>1,042.99</b>
5405 · M&R Computer	15,793.01	18,300.00	-2,506.99
5410 · M&R Air Pack Maintenance	1,202.59	5,000.00	-3,797.41
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	967.50	1,500.00	-532.50
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
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>94,994.65</b>	<b>120,000.00</b>	<b>-25,005.35</b>
5500 · Substation Maintenance			
5501 · M&R Substation-Exterminating	1,145.00	1,600.00	-455.00
5505 · M&R Substation-Alarm	1,764.00	2,000.00	-236.00
5510 · M&R Substation-Cleaning	2,800.81	4,500.00	-1,699.19
5515 · M&R Substation-Door	645.50	500.00	145.50
5520 · M&R Substation - Misc	2,603.78	18,200.00	-15,596.22
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
<b>Total 5500 · Substation Maintenance</b>	<b>19,879.04</b>	<b>29,800.00</b>	<b>-9,920.96</b>
5600 · Non-Bondables			
5610 · SCBA Cylinders	1,627.62	20,000.00	-18,372.38
5615 · Asset Purchase-Hose and Nozzles	10,406.83	12,000.00	-1,593.17
5620 · Asset Purchase-Technology	6,824.50	4,000.00	2,824.50
5630 · Asset Purchase- Radio Equipment	1,040,485.11	9,500.00	1,030,985.11

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through September 16, 2019

	Jan 1 - Sep 16, 19	Budget	\$ Over Budget
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	22,356.47	30,000.00	-7,643.53
5639 · Computer Upgrades	39.99	5,000.00	-4,960.01
5680 · Gym Equip	835.00	0.00	835.00
<b>Total 5600 · Non-Bondables</b>	<b>1,082,575.52</b>	<b>83,500.00</b>	<b>999,075.52</b>
5640 · Utilities			
5655 · Electric	8,442.44	0.00	8,442.44
5660 · Telephone	3,379.90	0.00	3,379.90
5665 · Volunteer Mobile Phones	1,290.13	0.00	1,290.13
5670 · Water	583.67	0.00	583.67
5673 · Gas	4,592.62	0.00	4,592.62
5675 · Garbage	1,739.13	0.00	1,739.13
5685 · Water/Sewer	21,891.15	0.00	21,891.15
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
<b>Total 5640 · Utilities</b>	<b>41,919.04</b>	<b>29,000.00</b>	<b>12,919.04</b>
5644 · Supplies Expenses			
5645 · EMS Supplies	2,020.91	6,000.00	-3,979.09
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	114.00	0.00	114.00
<b>Total 5644 · Supplies Expenses</b>	<b>2,134.91</b>	<b>8,000.00</b>	<b>-5,865.09</b>
5690 · Fuel - Trucks	18,545.20	25,000.00	-6,454.80
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	41.14	1,000.00	-958.86
5741 · Membership Fees-Bureau	327.00	1,750.00	-1,423.00
5742 · Mobile Phone-Bureau	458.64	1,000.00	-541.36
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	3,108.84	3,000.00	108.84
5751 · Technology-Bureau	49.99	5,000.00	-4,950.01
<b>Total 5700 · Fire Bureau Expenditures</b>	<b>4,300.26</b>	<b>18,000.00</b>	<b>-13,699.74</b>
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
<b>Total 5754 · Debt Service</b>	<b>75,495.14</b>	<b>161,680.00</b>	<b>-86,184.86</b>
<b>Total Expense</b>	<b>3,015,508.63</b>	<b>3,173,460.00</b>	<b>-157,951.37</b>
<b>Net Ordinary Income</b>	<b>-1,608,324.80</b>	<b>115,000.00</b>	<b>-1,723,324.80</b>
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
<b>Total Other Expense</b>	<b>0.00</b>	<b>115,000.00</b>	<b>-115,000.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>-115,000.00</b>	<b>115,000.00</b>
<b>Net Income</b>	<b>-1,608,324.80</b>	<b>0.00</b>	<b>-1,608,324.80</b>



9:37 AM  
10/22/19  
Accrual Basis

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

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	Sep 17, 19	
	Debit	Credit
1101 · NJ State Cash Management	62,219.75	
1102 · Fulton Bank Fire Bureau 2206	15,870.29	
1107 · Shore Comm Bank Freedom Liq 764	53,909.42	
1108 · Fulton Bank Payroll 2205	90,687.30	
1109 · Fulton Bank General Fund 2204	21,395.79	
1111 · Fulton Bank MMKT 7655	37,595.87	
<b>TOTAL</b>	<b>281,678.42</b>	<b>0.00</b>

## Jackson Twsp Board of Fire Dist No. 3

## Treasurer's Report

As of September 30, 2019

Type	Date	Num	Name	Amount
Sep 19				
Bill Pmt -Check	09/05/2019	5132	Township of Jackson	0.00
Bill Pmt -Check	09/05/2019	EFT	Amazon	-40.92
Bill Pmt -Check	09/05/2019	EFT	Amazon	-89.98
Bill Pmt -Check	09/06/2019	EFT	NJSHBP	-6,259.51
Bill Pmt -Check	09/06/2019	EFT	NJSHBP	-27,464.26
Bill Pmt -Check	09/12/2019	EFT	Amazon	-192.87
Bill Pmt -Check	09/12/2019	EFT	Amazon	-927.64
Bill Pmt -Check	09/16/2019	5133	Borden Perlman	-500.00
Bill Pmt -Check	09/16/2019	5134	Cablevision	-377.04
Bill Pmt -Check	09/16/2019	5135	Colleen Theobald	-200.00
Bill Pmt -Check	09/16/2019	5136	Community Safety C...	-110.00
Bill Pmt -Check	09/16/2019	5137	Complete Security S...	-420.00
Bill Pmt -Check	09/16/2019	5138	Dawn Hode	-32.34
Bill Pmt -Check	09/16/2019	5139	Defender Emergenc...	-728.68
Bill Pmt -Check	09/16/2019	5140	Embroider Me	-253.00
Bill Pmt -Check	09/16/2019	5141	Family Practice of C...	-2,970.00
Bill Pmt -Check	09/16/2019	5142	Freehold Ford	-33.25
Bill Pmt -Check	09/16/2019	5143	Galls	-238.95
Bill Pmt -Check	09/16/2019	5144	Holman Frenia Allis...	-1,000.00
Bill Pmt -Check	09/16/2019	5145	Jackson Twp MUA	-21,596.85
Bill Pmt -Check	09/16/2019	5146	JCP & L	-984.08
Bill Pmt -Check	09/16/2019	5147	Kaldoor	-78.60
Bill Pmt -Check	09/16/2019	5148	Leaf Capitol Funding...	-271.11
Bill Pmt -Check	09/16/2019	5149	Miles Technologies	-55.00
Bill Pmt -Check	09/16/2019	5150	Monmouth County F...	-300.00
Bill Pmt -Check	09/16/2019	5151	Moore, Edward	-522.46
Bill Pmt -Check	09/16/2019	5152	National Center for ...	-50.00
Bill Pmt -Check	09/16/2019	5153	New Jersey Fire Eq...	-375.63
Bill Pmt -Check	09/16/2019	5154	NJ Natural Gas Co.	-82.08
Bill Pmt -Check	09/16/2019	5155	ozane	-85.00
Bill Pmt -Check	09/16/2019	5156	Plosia Cohen LLC	-128.00
Bill Pmt -Check	09/16/2019	5157	Republic Services Inc.	-212.79
Bill Pmt -Check	09/16/2019	5158	Toms River Fire Aca...	-150.00
Bill Pmt -Check	09/16/2019	5159	Turnout Fire & Safet...	0.00
Bill Pmt -Check	09/16/2019	5160	USAble Life	-157.68
Bill Pmt -Check	09/16/2019	5161	Verizon (hot spots)	-160.14
Bill Pmt -Check	09/16/2019	5162	Vision Service Plan	-395.37
Bill Pmt -Check	09/16/2019	5163	Watchung	-90.86
Bill Pmt -Check	09/16/2019	5164	Witmer Public Safet...	-886.00
Bill Pmt -Check	09/16/2019	5165	Defender Emergenc...	-5,664.87
Bill Pmt -Check	09/16/2019	5166	Galls	-158.94
Bill Pmt -Check	09/16/2019	5167	Miles Technologies	-1,408.00
Bill Pmt -Check	09/16/2019	5168	Witmer Public Safet...	-186.97
Bill Pmt -Check	09/16/2019	5169	Galls	-77.94
Bill Pmt -Check	09/16/2019	5170	Witmer Public Safet...	-400.00
Bill Pmt -Check	09/16/2019	5171	Galls	-143.86
Bill Pmt -Check	09/16/2019	5172	Witmer Public Safet...	-356.25
Bill Pmt -Check	09/16/2019	5173	Witmer Public Safet...	-22.99
Bill Pmt -Check	09/18/2019	EFT	Stop & Shop	-44.00
Bill Pmt -Check	09/24/2019	EFT	Magicjack.com	-10.80
Sep 19				<u>-76,894.71</u>

**JACKSON TOWNSHIP  
FIRE DISTRICT #3**

**CHIEF'S REPORT**

**September 16, 2019**

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

## Training Recap

### Training

- Live Burn scheduled at TRFA Sept 25
- Bail Out Training we have 9 more to go to complete the first 30 members.
- Ropes and Rigging Class on 10/10/19 at 55-1 8am start
- Sept 12 Street Crimes CEU Class Last one for the year.
- Looking for a Hands on Drivers course
- Working on Ladder Company drill at Unex with Lakewood Fire on 10/27 Will need insurance accord form for Unex Manufacturing

### Meetings

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

Schedule Lived burn at Monmouth.

Apparatus discussion held 5505 needs minor maintenance and the outriggers need to be painted. Will probably have to do it in-house as local vendors are not showing up to even quote the process. 5521 front tires and alignment to be scheduled. 5505 has had a few issues with coolant. 5514 head light issue discussed. Discussion held on getting truck committee together ASAP to spec out replacement for 5521 and to also put in for a utility truck to replace 5514 possibly with a plow

Equipment discussion held for 2019 needs

Battery tools being researched from Dewalt being cheaper option.

5 New and 5 replacement sets of gear ordered

Gas meters being researched from MSA, Drager and B&W. If we go with MSA,

Lakewood has the calibration device and we would work with a local agreement to use it.

Forcible Entry Door Prop Quote has been turned into board for approval

Discussion held on water supply on scene. If you can grab a hydrant on the way in, drop it and lay in. Second due must find water source.

Discussion held on budget and apparatus going forward. Discussion held on a grant for 2020. Officers all agree to look into replacing the exhaust systems at both buildings with a grant. No Smoke was researched by Capt Moore and AC Baader met with them in Wildwood. Approx. cost is \$8700 per truck which would put total cost at approx. \$90,000-\$100,000.

Discussion held on Radio email sent from Lt. Giovenetti from JPD. Concern over Fire Ground channels not being addressed. Officers agree that we would like a fire ground channel on a recording frequency for the new system. Chief Carson will meet with JPD to discuss.

Discussion held on Career Staff staffing the main station. RIT Team will roll 5501 and 5513 right away. If more personnel show up, a utility truck will meet team at the scene.

### Fire/Complaints/Investigations 1,059 Runs to Date since January

- 8/19/2019 Repeat nuisance fire alarms at Johnson School. 18307 resolved it.
- 8/18/2019 Complaint sent to 18307 for hazards found at Holman. 18307 resolved
- 8/19/2019 RIT Team requested into Lakewood Structure Fire.
- 8/28/2019 RIT Team requested into Lakewood Madison Ave Structure Fire.

- 9/6/2019 RIT Team requested into Lakewood Prospect Street 2<sup>nd</sup> Alarm Structure.
- 9/14/2019 Electrical Fire Prospect Point Apartments. 18307 requested and responded

### Community Events

Jackson Day September 28

### Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

Gas meters going in and out of service. Need replacement ASAP

5501 Battery Fan in service. Changes made to cabinets to accommodate.

### Apparatus

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

5519 Battery Switch needs wiring repair issue.

5521 Needs Front Tires and an Alignment.

5513 Lights repaired with new switch

5501 Tool Cabinet having issues with Roll up door.

5505 Radiator repaired. Still have coolant issue.

5521 Windshield wiper fluid hose broke.

### Safety

2<sup>nd</sup> round Gear Checks are to start

Members doing good job at cleaning gear after fires.

### Hydrants

### Building

Remaining door openers at Substation to be replaced.

Conference room at main station almost complete. Need to purchase chairs.

## Jackson Fire District 3

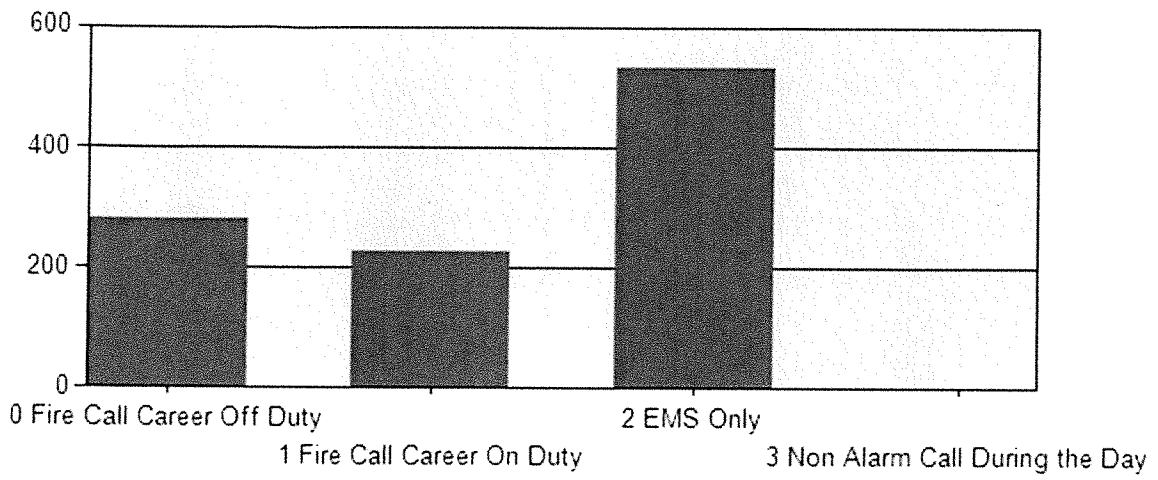
Jackson, NJ

This report was generated on 9/16/2019 9:01:10 AM



### Incidents by Shift for Date Range

Start Date: 01/01/2019 | End Date: 09/16/2019



SHIFT	# INCIDENTS
0 Fire Call Career Off Duty	280
1 Fire Call Career On Duty	225
2 EMS Only	532
3 Non Alarm Call During the Day	1
<b>TOTAL:</b>	<b>1038</b>

## Jackson Fire District 3

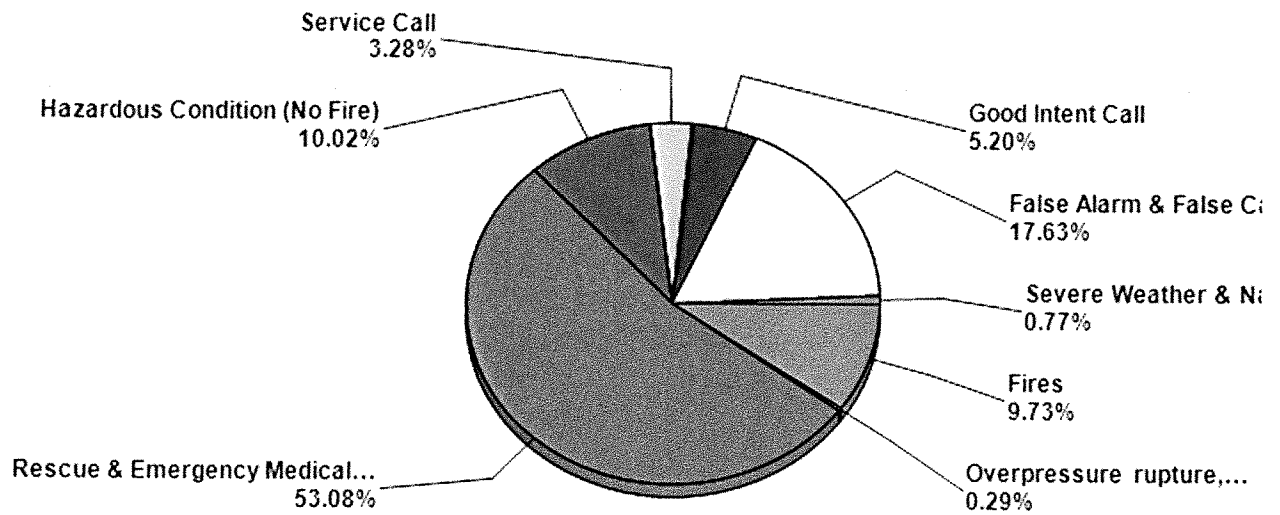
Jackson, NJ

This report was generated on 9/16/2019 9:03:08 AM



### Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 09/16/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	101	9.73%
Overpressure rupture, explosion, overheating - no fire	3	0.29%
Rescue & Emergency Medical Service	551	53.08%
Hazardous Condition (No Fire)	104	10.02%
Service Call	34	3.28%
Good Intent Call	54	5.20%
False Alarm & False Call	183	17.63%
Severe Weather & Natural Disaster	8	0.77%
TOTAL	1038	100.00%

## Jackson Fire District 3

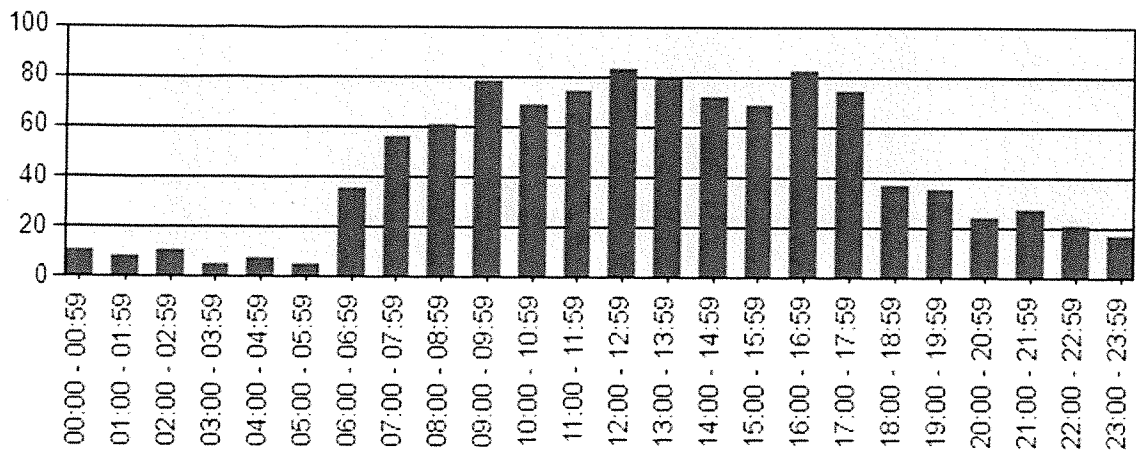
Jackson, NJ

This report was generated on 9/16/2019 9:04:27 AM



### Incidents by Hour for Date Range

Start Date: 01/01/2019 | End Date: 09/16/2019



HOUR	# of CALLS
00:00 - 00:59	10
01:00 - 01:59	8
02:00 - 02:59	10
03:00 - 03:59	5
04:00 - 04:59	7
05:00 - 05:59	5
06:00 - 06:59	35
07:00 - 07:59	56
08:00 - 08:59	61
09:00 - 09:59	78
10:00 - 10:59	69
11:00 - 11:59	74
12:00 - 12:59	83
13:00 - 13:59	79
14:00 - 14:59	72
15:00 - 15:59	69
16:00 - 16:59	82
17:00 - 17:59	74
18:00 - 18:59	37
19:00 - 19:59	35
20:00 - 20:59	24
21:00 - 21:59	27
22:00 - 22:59	21
23:00 - 23:59	17





# 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](mailto:mgrossman@jacksonfiredist3.org) [www.jacksonfiredist3.org](http://www.jacksonfiredist3.org)

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September 16, 2019

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

09/12/2019- 1005 Morning Glory Ct. (Residential)- Fire

09/14/2019- 330 S. New Prospect Rd. Apt 2A (Residential)- Electrical

Fire Prevention for all our Elementary Schools, Preschools, and Daycare centers are now scheduled for this October.

Site Plans are complete.

Order placed for fire prevention materials.

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	27	39	18				283
Non Life Hazard Property Reinspections	55	30	48	28	31	36	40	51	9				328
Life hazard Property Inspections	1	15	13	7	7	12	3	18	14				90
Life Hazard Property Reinspections	0	3	8	13	8	19	11	4	23				89
Fire Permits Issued	0	1	3	4	6	9	9	1	6				39
Complaints/Follow Up	1	1	1	2	2	4	1	5	3				20
Other/CO-CCO/Misc	34	0	6	13	21	23	15	43	31				186
Imminent hazards Issued	1	0	0	0	1	4	1	0	0				7
Fire Drill	0	0	0	1	0	0	0	0	0				1
Penalties Issued	0	0	1	0	0	4	0	5	0				10
Fire Investigations/Notifications	1	1	7	3	1	3	8	6	2				32
Construction Plan Reviews	0	0	1	0	1	3	0	1	1				7
Smoke Detector Giveaways	0	0	0	0	0	0	0	3	0				3
Fire Safety Presentations	0	1	0	4	1	1	0	0	1				8