

**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 October 21<sup>st</sup>, 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: Edwards Tire: tires for 5521
  - 2: Alert All: Fire Prevention Supplies
  - 3: AED Superstore: carry case
  - 4: Fire Store: chin strap replacement; Stop Drop & Roll Mat
  - 5: Blue Card Command Renewal
  - 6: Amazon: David Clark gel seals; Fuel cap
  - 7: Continental Fire: Bullard replacement batteries
  - 8: Staples- Office Chairs
  - 9: Amazon- laptop, replacement battery, Air Filter, Light bulbs, Wiper Blades
9. Old Business
10. New Business
11. Executive Session
12. Open To Public
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda  
October 21<sup>st</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**

**October 21st, 2019**

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Larsen on October 21<sup>st</sup>, 2019.

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

**ABSENT**- Commissioner Brito

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

**VOLUNTEER COMPANY REPORT –** The eligibility list for the Losap is being worked on and will be sent to Clerk Hode once complete.

**SECRETARIES REPORT**-Commissioner Siedler made a motion to accept September 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 Keegan, Vote: All Aye.

**OLD BUSINESS**- The Board approved the Albuterol Program following the State protocol and guidelines.

**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 7:55 p.m. Executive session opened at 7:57 p.m. In attendance are Commissioner's Larsen, Keller, Siedler, Keegan and Attorney Joseph Youssouf.

Executive Session closed at 8:30 p.m.

Regular meeting re-opened at 8:32 p.m.

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

Motion to adjourn the meeting at approximately 8:33 pm by Commissioner Larsen 2<sup>nd</sup> by Commissioner Keller. Vote: All Aye.

Wayne Keegan, CLERK

Jackson Board of Fire Commissioners Dist. #3  
Executive Minutes  
October 21<sup>st</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 Keller motioned to adjourn the Executive Session, 2<sup>nd</sup> by Commissioner Larsen. Motion passed by unanimous consent. Executive Session was closed at 8:30 p.m.

Walter Kemp, Clerk

# Jackson Twsp Board of Fire Dist No. 3

## Profit & Loss Budget vs. Actual

January 1 through October 21, 2019

	Jan 1 - Oct 21, 19	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4100 · Taxation from Township	2,128,983.32	3,096,703.00	-967,719.68
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	29,977.10	28,000.00	1,977.10
4503 · Fines District 3	3,924.00	1,000.00	2,924.00
4703 · Permit Fees Dist 3	3,460.00	2,700.00	760.00
4713 · Life Hazard Fees District 3	8,781.03	10,000.00	-1,218.97
4723 · Bureau Site Plan Review Dist 3	480.00	0.00	480.00
4733 · Fire Reports District 3	95.00	300.00	-205.00
<b>Total 4400 · Bureau of Fire Safety</b>	<b>46,931.13</b>	<b>42,000.00</b>	<b>4,931.13</b>
4600 · General Interest Income	1,423.46	1,500.00	-76.54
4750 · FEMA Grant-Matthew	-8,350.00	0.00	-8,350.00
4754 · Fema- Gym Grant	7,515.00	0.00	7,515.00
4800 · Miscellaneous Revenue	235.23	0.00	235.23
4920 · Fund Balance Utilized	0.00	145,000.00	-145,000.00
<b>Total Income</b>	<b>2,176,738.14</b>	<b>3,288,460.00</b>	<b>-1,111,721.86</b>
<b>Gross Profit</b>	<b>2,176,738.14</b>	<b>3,288,460.00</b>	<b>-1,111,721.86</b>
<b>Expense</b>			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	39,342.83	48,691.00	-9,348.17
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>60,342.83</b>	<b>69,691.00</b>	<b>-9,348.17</b>
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	41,745.96	118,625.00	-76,879.04
5053 · Salaries - FF Stacy	85,196.04	106,249.00	-21,052.96
5055 · Salaries - Captain Moore	105,144.60	122,880.00	-17,735.40
5056 · Salaries - LT Howles	95,292.00	117,875.00	-22,583.00
5057 · Salaries - FF Hilger	80,261.51	97,574.00	-17,312.49
5058 · Salaries - FF Grossman	87,105.38	97,574.00	-10,468.62
5060 · Salaries - FF McLaughlin	78,274.40	97,574.00	-19,299.60
5062 · Salaries - FF Perrotto	81,415.56	98,324.00	-16,908.44
5064 · Salaries - FF Migliore	38,492.00	47,692.00	-9,200.00
5065 · Salaries-FF Kourris	51,060.61	61,705.00	-10,644.39
5068 · Overtime-Compensated Time	6,907.75	0.00	6,907.75
5069 · Salaries - FF Somers	60,396.81	74,683.00	-14,286.19
5080 · Salaries- FF Suiter	38,492.00	47,692.00	-9,200.00
5089 · Salaries-FO McDonnell / Buffer	0.00	38,400.00	-38,400.00
5090 · Overtime Operations	63,488.17	90,000.00	-26,511.83
5091 · Salaries - Working out of Class	8,878.19	1,000.00	7,878.19
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>922,150.98</b>	<b>1,217,847.00</b>	<b>-295,696.02</b>
5061 · Benefit Reserve	88,299.96	0.00	88,299.96
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	48,842.07	0.00	48,842.07
5114 · Health Insurance - Admin	18,877.60	72,229.00	-53,351.40
5120 · Social Security-Admin	2,833.11	6,969.00	-4,135.89
5121 · Medicare-admin	662.56	0.00	662.56
5141 · Unemployment-admin	268.81	0.00	268.81
5151 · Disability Insurance-admin	288.07	0.00	288.07
5172 · Worker's Compensation - admin	0.00	5,892.00	-5,892.00
<b>Total 5100 · Admin Fringe Benefits</b>	<b>71,772.22</b>	<b>85,090.00</b>	<b>-13,317.78</b>
5110 · Operations Fringe Benefits			
5101 · Medicare	13,970.37	0.00	13,970.37
5102 · Social Security	59,735.61	121,784.00	-62,048.39
5140 · Unemployment	3,015.10	0.00	3,015.10
5150 · Disability Insurance	3,096.01	0.00	3,096.01
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	210,792.13	250,497.00	-39,704.87
<b>Total 5110 · Operations Fringe Benefits</b>	<b>355,111.22</b>	<b>767,815.00</b>	<b>-412,703.78</b>
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	2,341.27	6,000.00	-3,658.73
5206 · Postage	327.99	750.00	-422.01
5210 · Photocopier Lease and Maintenanc	3,106.63	6,000.00	-2,893.37
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>5,836.30</b>	<b>14,870.00</b>	<b>-9,033.70</b>
5201 · Fire Hydrant Rentals	63,525.00	84,700.00	-21,175.00
5220 · Professional Services			
5229 · Accountant	32,600.00	0.00	32,600.00
5230 · Attorney Fees	17,160.95	0.00	17,160.95
5231 · Medical Director	201.99	0.00	201.99

## Jackson Twsp Board of Fire Dist No. 3

## Profit &amp; Loss Budget vs. Actual

January 1 through October 21, 2019

	Jan 1 - Oct 21, 19	Budget	\$ Over Budget
5232 · Payroll Services	4,300.78	0.00	4,300.78
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>71,742.72</b>	<b>109,350.00</b>	<b>-37,607.28</b>
5250 · JTVFC#1 Fire Suppression	133,359.68	133,360.00	-0.32
5270 · Insurance	41,491.08	73,500.00	-32,008.92
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	8,605.73	16,000.00	-7,394.27
5293 · Volunteer Work Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	1,402.77	1,500.00	-97.23
5296 · Turnout Gear, Bailout Kit & Har	20,435.00	18,000.00	2,435.00
5297 · Turnout Gear Replacements	13,935.00	12,000.00	1,935.00
<b>Total 5290 · Uniforms</b>	<b>44,378.50</b>	<b>52,000.00</b>	<b>-7,621.50</b>
5300 · Training & Education			
5301 · Training & Education-Career	6,459.13	10,000.00	-3,540.87
5302 · Training & Education-Volunteer	12,443.00	14,000.00	-1,557.00
5304 · Career College FF	235.00	8,000.00	-7,765.00
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>19,137.13</b>	<b>41,000.00</b>	<b>-21,862.87</b>
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,500.00	-2,500.00
5306 · Membership dues lic subs - Other	1,752.05	5,000.00	-3,247.95
<b>Total 5306 · Membership dues lic subs</b>	<b>1,752.05</b>	<b>7,500.00</b>	<b>-5,747.95</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	20,008.47	0.00	20,008.47
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	394.84	0.00	394.84
5432 · M&R Unit 5511 HME Pumper	5,021.85	0.00	5,021.85
5433 · M&R Unit Ford F250	1,489.24	0.00	1,489.24
5434 · M&R Unit 5519 Ford Brush	728.68	0.00	728.68
5435 · M&R Unit 5521 Pierce Pumper	4,127.41	0.00	4,127.41
5436 · M&R Unit 5524 Ford Excursion	76.56	0.00	76.56
5438 · M&R Unit 5541 Pierce Pumper	5,776.93	0.00	5,776.93
5402 · M&R Trucks - Other	3,066.35	69,500.00	-66,433.65
<b>Total 5402 · M&amp;R Trucks</b>	<b>75,828.14</b>	<b>69,500.00</b>	<b>6,328.14</b>
5405 · M&R Computer	17,469.01	18,300.00	-830.99
5410 · M&R Air Pack Maintenance	3,155.21	5,000.00	-1,844.79
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	642.50	1,500.00	-857.50
5465 · M&R Replacement of Damaged Equip	788.30	1,000.00	-211.70
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
5400 · Maintenance & Repair - Other	3,364.99	0.00	3,364.99
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>107,279.71</b>	<b>120,000.00</b>	<b>-12,720.29</b>
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,420.00	1,600.00	-180.00
5505 · M&R Substation-Alarm	1,415.00	2,000.00	-585.00
5510 · M&R Substation-Cleaning	3,000.81	4,500.00	-1,499.19
5515 · M&R Substation-Door	662.49	500.00	162.49
5520 · M&R Substation - Misc	2,861.84	18,200.00	-15,338.16
5525 · M&R Substation - Heating/Air	10,305.00	1,500.00	8,805.00
5535 · M&R Substation-Generator Maint	450.00	500.00	-50.00
5540 · M&R Substation-Grounds Maint	54.90	1,000.00	-945.10
<b>Total 5500 · Substation Maintenance</b>	<b>20,170.04</b>	<b>29,800.00</b>	<b>-9,629.96</b>
5600 · Non-Bondables			
5610 · SCBA Cylinders	0.00	20,000.00	-20,000.00
5615 · Asset Purchase-Hose and Nozzles	10,406.83	12,000.00	-1,593.17
5620 · Asset Purchase-Technology	2,904.50	4,000.00	-1,095.50
5630 · Asset Purchase- Radio Equipment	44,762.45	9,500.00	35,262.45

## Jackson Twsp Board of Fire Dist No. 3

10/21/19

## Profit &amp; Loss Budget vs. Actual

Accrual Basis

January 1 through October 21, 2019

	Jan 1 - Oct 21, 19	Budget	\$ Over Budget
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	19,255.47	30,000.00	-10,743.53
5639 · Computer Upgrades	507.70	5,000.00	-4,492.30
<b>Total 5600 · Non-Bondables</b>	<b>77,837.95</b>	<b>83,500.00</b>	<b>-5,662.05</b>
<b>5640 · Utilities</b>			
5655 · Electric	9,369.48	0.00	9,369.48
5660 · Telephone	3,678.52	0.00	3,678.52
5665 · Volunteer Mobile Phones	1,435.27	0.00	1,435.27
5670 · Water	622.61	0.00	622.61
5673 · Gas	4,673.73	0.00	4,673.73
5675 · Garbage	1,981.53	0.00	1,981.53
5685 · Water/Sewer	1,052.05	0.00	1,052.05
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
<b>Total 5640 · Utilities</b>	<b>22,813.19</b>	<b>29,000.00</b>	<b>-6,186.81</b>
<b>5644 · Supplies Expenses</b>			
5645 · EMS Supplies	2,068.31	6,000.00	-3,931.69
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	1,172.00	0.00	1,172.00
<b>Total 5644 · Supplies Expenses</b>	<b>3,240.31</b>	<b>8,000.00</b>	<b>-4,759.69</b>
<b>5690 · Fuel - Trucks</b>	<b>22,766.42</b>	<b>25,000.00</b>	<b>-2,233.58</b>
<b>5700 · Fire Bureau Expenditures</b>			
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	513.69	1,000.00	-486.31
5743 · Computer Software-Bureau	131.58	0.00	131.58
5746 · Fire Prevention Material-Bureau	2,184.28	5,000.00	-2,815.72
5749 · Vehicle Equipment-Bureau	3,439.98	3,000.00	439.98
5751 · Technology-Bureau	49.99	5,000.00	-4,950.01
<b>Total 5700 · Fire Bureau Expenditures</b>	<b>6,731.83</b>	<b>18,000.00</b>	<b>-11,268.17</b>
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	46,200.00	30,000.00	16,200.00
5735 · Basic Entitlement Grant	0.00	3,257.00	-3,257.00
<b>5754 · Debt Service</b>			
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>2,267,045.41</b>	<b>3,173,460.00</b>	<b>-906,414.59</b>
<b>Net Ordinary Income</b>	<b>-90,307.27</b>	<b>115,000.00</b>	<b>-205,307.27</b>
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
9000 · Vehicle Purchase	52,328.82	60,000.00	-7,671.18
9005 · Rescue Apparatus	55,000.00	55,000.00	0.00
<b>Total Other Expense</b>	<b>107,328.82</b>	<b>115,000.00</b>	<b>-7,671.18</b>
<b>Net Other Income</b>	<b>-107,328.82</b>	<b>-115,000.00</b>	<b>7,671.18</b>
<b>Net Income</b>	<b>-197,636.09</b>	<b>0.00</b>	<b>-197,636.09</b>



10:17 AM

### Jackson Twsp Board of Fire Dist No. 3

## Cash Balance Report

10/21/19

Accrual Basis

As of October 21, 2019

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	Oct 21, 19	
	Debit	Credit
1101 · NJ State Cash Management	62,219.75	
1102 · Fulton Bank Fire Bureau 2206	117,308.34	
1107 · Shore Comm Bank Freedom Liq 764	53,909.42	
1108 · Fulton Bank Payroll 2205	110,940.24	
1109 · Fulton Bank General Fund 2204	20,814.51	
1111 · Fulton Bank MMKT 7655	462,809.08	
<b>TOTAL</b>	<b>828,001.34</b>	<b>0.00</b>

10:18 AM  
 10/21/19  
 Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Treasurer's Report**  
 As of October 21, 2019

Type	Date	Num	Name	Amount
<b>Oct 1 - 21, 19</b>				
Bill Pmt -Check	10/02/2019	EFT	Amazon	-101.64
Bill Pmt -Check	10/02/2019	EFT	Amazon	-34.93
Bill Pmt -Check	10/03/2019	EFT	Pine Belt Chevrolet	-200.00
Bill Pmt -Check	10/09/2019	EFT	NJSHBP	-6,259.51
Bill Pmt -Check	10/09/2019	EFT	NJSHBP	-27,313.34
Bill Pmt -Check	10/09/2019	EFT	Amazon	-194.94
Bill Pmt -Check	10/15/2019	EFT	Amazon	-369.73
Bill Pmt -Check	10/18/2019	EFT	Wright Express	0.00
Bill Pmt -Check	10/18/2019	EFT	Wright Express	-2,022.88
Bill Pmt -Check	10/18/2019	EFT	Wright Express	-2,529.48
Bill Pmt -Check	10/21/2019	5174	AED Superstore	-1,058.00
Bill Pmt -Check	10/21/2019	5175	Blue Card	-635.00
Bill Pmt -Check	10/21/2019	5176	Bryant Automotive	-381.90
Bill Pmt -Check	10/21/2019	5177	Cablevision	-298.62
Bill Pmt -Check	10/21/2019	5178	Community Safety C...	-235.00
Bill Pmt -Check	10/21/2019	5179	Continental Fire and...	-261.04
Bill Pmt -Check	10/21/2019	5180	Cooper Power Syste...	-450.00
Bill Pmt -Check	10/21/2019	5181	Defender Emergenc...	-797.59
Bill Pmt -Check	10/21/2019	5182	Edwards Tire Co.	-1,354.48
Bill Pmt -Check	10/21/2019	5183	Embroider Me	-253.00
Bill Pmt -Check	10/21/2019	5184	Henry Schein EMS/...	-267.36
Bill Pmt -Check	10/21/2019	5185	Hytec Telephone	-165.00
Bill Pmt -Check	10/21/2019	5186	JCP & L	-927.04
Bill Pmt -Check	10/21/2019	5187	Koerner & Koerner, ...	-1,320.00
Bill Pmt -Check	10/21/2019	5188	Leaf Capitol Funding...	-271.11
Bill Pmt -Check	10/21/2019	5189	Miles Technologies	-18.00
Bill Pmt -Check	10/21/2019	5190	Monmouth County T...	-1,500.00
Bill Pmt -Check	10/21/2019	5191	NJ Natural Gas Co.	-81.11
Bill Pmt -Check	10/21/2019	5192	ozane	-85.00
Bill Pmt -Check	10/21/2019	5193	Pine Environmental ...	-331.30
Bill Pmt -Check	10/21/2019	5194	Plosia Cohen LLC	-768.00
Bill Pmt -Check	10/21/2019	5195	R & H Springs	-3,063.80
Bill Pmt -Check	10/21/2019	5196	Republic Services Inc.	-242.40
Bill Pmt -Check	10/21/2019	5197	Toms River Fire Aca...	-700.00
Bill Pmt -Check	10/21/2019	5198	Turnout Fire & Safet...	-502.96
Bill Pmt -Check	10/21/2019	5199	USAbile Life	-18.00
Bill Pmt -Check	10/21/2019	5200	Verizon (hot spots)	-145.14
Bill Pmt -Check	10/21/2019	5201	Vision Service Plan	-395.37
Bill Pmt -Check	10/21/2019	5202	Watchung	-12.98
Bill Pmt -Check	10/21/2019	5203	Witmer Public Safet...	-7,440.00
Bill Pmt -Check	10/21/2019	5204	AED Superstore	-588.00
Bill Pmt -Check	10/21/2019	5205	Edwards Tire Co.	-42.95
Bill Pmt -Check	10/21/2019	5206	Koerner & Koerner, ...	-1,260.00
Bill Pmt -Check	10/21/2019	5207	Miles Technologies	-1,408.00
Bill Pmt -Check	10/21/2019	5208	Monmouth County F...	-300.00
Bill Pmt -Check	10/21/2019	5209	ozane	-190.00
Bill Pmt -Check	10/21/2019	5210	Watchung	-25.96
Bill Pmt -Check	10/21/2019	5211	Witmer Public Safet...	-39.00
Bill Pmt -Check	10/21/2019	5212	Witmer Public Safet...	-127.00
Bill Pmt -Check	10/21/2019	5213	Colleen Theobald	-200.00
Bill Pmt -Check	10/21/2019	5214	JTVFC#1	-33,339.92
<b>Oct 1 - 21, 19</b>				<b>-100,526.48</b>

**JACKSON TOWNSHIP  
FIRE DISTRICT #3**

**CHIEF'S REPORT**

**October 21, 2019**

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

# Training Recap

## Training

- Live Burn completed at TRFA Sept 25
- Bail Out Training we have 9 more to go to complete the first 30 members.
- Looking for a Hands on Drivers course
- Working on Ladder Company drill at Unex with Lakewood Fire on 10/27  
Insurance form is complete and sent to Unex
- Setting Up for Success Class looking at November 10 if All hands is Available
- Nov 5<sup>th</sup> Drill Ground Instructor class at Station 57 8am
- December 17 FF CPR class

## Meetings

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

Training discussion held looking into CEU Classes for 2020 and looking to have Blue Card Command training at the Arsenal in piccatingy

CEVO and EVOC being looked at for all drivers for 2020

Air Pack grant denied for 2019. Will look to do it again in 2020. In the meantime, we acquired 32 packs from Adelphia with 10 more possible in future.

Will be using Google Docs going forward with all officers being able to see all drill plans and ideas saved inside the cloud.

Apparatus discussion held 5505 needs minor maintenance and the outriggers need to be painted. 5505 and 5501 having coolant issues.

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 quote sent to commissioners

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

Discussion held on budget and apparatus going forward. Discussion held on a grant for 2020. Officers all agree that Exhaust put on hold until we get packs. Looking at a Class A pumper, a ¾ ton pick up with plow 4 door 6ft bed, Scott Bottles, two TICS, and Hose.

## Fire/Complaints/Investigations 1,205 Runs to Date since January

- 9/22/2019 Working Structure Fire East 8<sup>th</sup> Street Lakewood. RIT team requested and went to work
- 9/23/2019 Oven Fire Illinois Ave 18307 notified
- 9/23/2019 Structure Fire Green Tree Ct in Howell. RIT Team Requested
- 9/24/2019 Fire Alarm Cambridge Drive turned over to 18307
- 9/27/2019 Gas Leak with a DOA. 18307 responded to document. NJNG on Scene.
- 9/28/2019 MVA with Entrapment overturn.
- 10/1/2019 Fatal Ped MVC Farmindale Road.
- 10/8/2019 Working Structure Fire S Lake Drive Lakewood. Upgraded to a 3<sup>rd</sup> alarm. RIT Team went to work.
- 10/10/2019 Nuisance alarm at Rodriguez School turned over to 18307
- 10/13/2019 Working Structure Fire Bruce Terrace. 18307 and OCFM responded.

- 10/13/2019 Working Dumpster Fire with Exposure to residence King Fisher Blvd.
- 10/15/2019 Electrical Fire Farmlandale Road on Vacant barn. 18307 requested to scene.
- 10/15/2019 Working Structure Fire East Pleasant Grove Road. 3<sup>rd</sup> alarm

### Community Events

Jackson Day September 28 attended

### Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

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

### Apparatus

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

5519 Battery Switch needs wiring repair issue.

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.

Looking into Hep B Vaccines

Flu shots 10/23/2019

### Hydrants

### Building

Remaining door openers at Substation to be replaced.

Conference room at main station complete. .

## Jackson Fire District 3

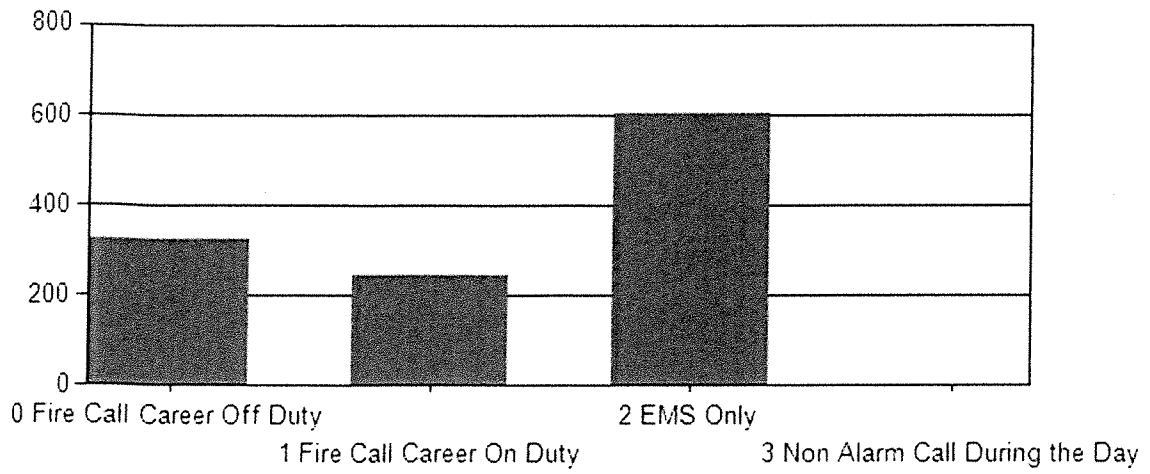
Jackson, NJ

This report was generated on 10/21/2019 11:28:14 AM



### Incidents by Shift for Date Range

Start Date: 01/01/2019 | End Date: 10/21/2019



SHIFT	# INCIDENTS
0 Fire Call Career Off Duty	325
1 Fire Call Career On Duty	246
2 EMS Only	604
3 Non Alarm Call During the Day	1
<b>TOTAL:</b>	<b>1176</b>

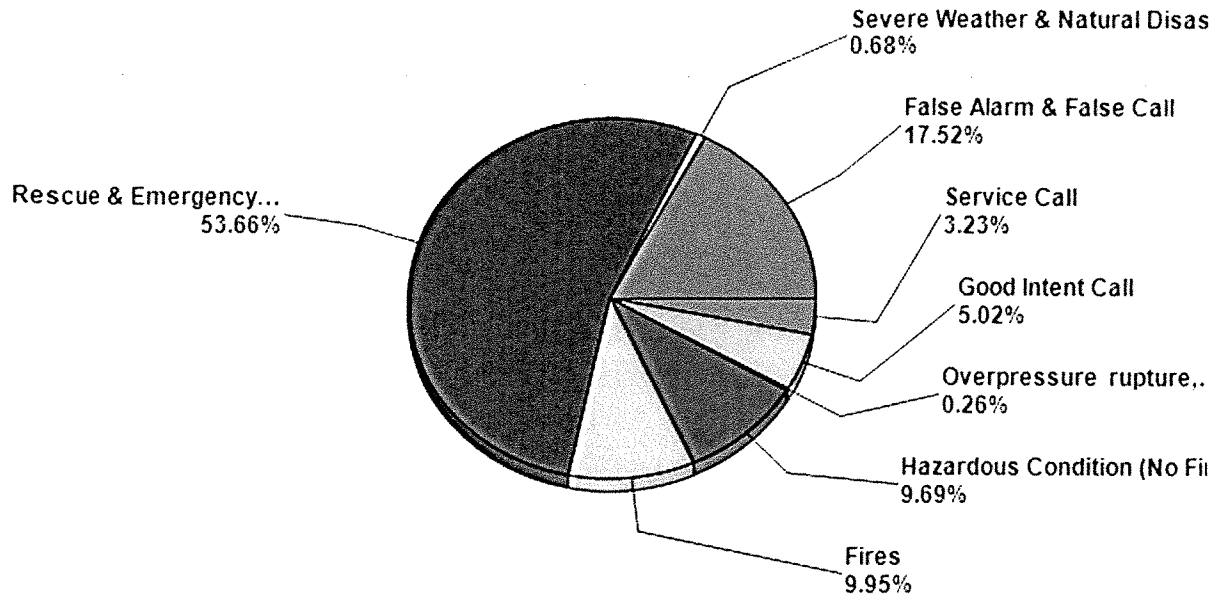
## Jackson Fire District 3

Jackson, NJ

This report was generated on 10/21/2019 11:29:19 AM

### Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 10/21/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	117	9.95%
Overpressure rupture, explosion, overheating - no fire	3	0.26%
Rescue & Emergency Medical Service	631	53.66%
Hazardous Condition (No Fire)	114	9.69%
Service Call	38	3.23%
Good Intent Call	59	5.02%
False Alarm & False Call	206	17.52%
Severe Weather & Natural Disaster	8	0.68%
TOTAL	1175	100.00%

## Jackson Fire District 3

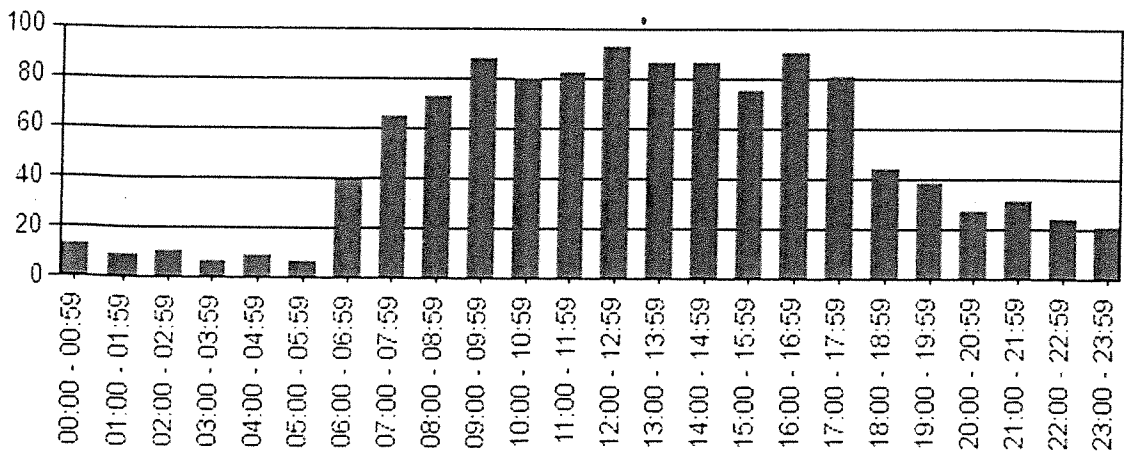
Jackson, NJ

This report was generated on 10/21/2019 11:30:22 AM



### Incidents by Hour for Date Range

Start Date: 01/01/2019 | End Date: 10/21/2019



HOUR	# of CALLS
00:00 - 00:59	13
01:00 - 01:59	9
02:00 - 02:59	10
03:00 - 03:59	6
04:00 - 04:59	9
05:00 - 05:59	6
06:00 - 06:59	39
07:00 - 07:59	65
08:00 - 08:59	73
09:00 - 09:59	88
10:00 - 10:59	80
11:00 - 11:59	82
12:00 - 12:59	93
13:00 - 13:59	86
14:00 - 14:59	86
15:00 - 15:59	75
16:00 - 16:59	90
17:00 - 17:59	81
18:00 - 18:59	44
19:00 - 19:59	38
20:00 - 20:59	27
21:00 - 21:59	31
22:00 - 22:59	24
23:00 - 23:59	21





# 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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October 21, 2019

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

09/27/2019- 28 Arizona Dr. (Residential)- Gas

10/13/2019- 4 Bruce Terrace (Residential)- Fire

10/15/2019- 1020 Farmingdale Rd. (Residential)- Fire

Fire Prevention is underway, four schools completed, five more to go.

Site Plans are complete.

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	26			309
Non Life Hazard Property Reinspections	55	30	48	28	31	36	40	51	9	39			367
Life hazard Property Inspections	1	15	13	7	7	12	3	18	14	12			102
Life Hazard Property Reinspections	0	3	8	13	8	19	11	4	23	32			121
Fire Permits Issued	0	1	3	4	6	9	9	1	6	15			54
Complaints/Follow Up	1	1	1	2	2	4	1	5	3	12			32
Other/CO-CCO/Misc	34	0	6	13	21	23	15	43	31	34			220
Imminent hazards Issued	1	0	0	0	1	4	1	0	0	1			8
Fire Drill	0	0	0	1	0	0	0	0	0	1			2
Penalties Issued	0	0	1	0	0	4	0	5	0	1			11
Fire Investigations/Notifications	1	1	7	3	1	3	8	6	2	4			36
Construction Plan Reviews	0	0	1	0	1	3	0	1	1	1			8
Smoke Detector Giveaways	0	0	0	0	0	0	0	3	0	1			4
Fire Safety Presentations	0	1	0	4	1	1	0	0	1	4			12