

Jackson Township Fire District No. 3

Board of Fire Commissioners

Jackson Township, New Jersey

Minutes of Meeting Held

October 19th, 2015

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Jordan on October 19th, 2015.

PRESENT-Commissioners: Jordan, Brito, Bradley, Gibson and District Attorney.

ABSENT- None

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

VOLUNTEER COMPANY REPORT – None to report

SECRETARIES REPORT-Commissioner Brito made a motion to accept September 2015 minutes, 2nd by Commissioner Gibson, 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 Gibson. Commissioner Bradley motioned to accept Treasurer's report, Commissioner Brito 2nd. Vote: All Aye.

ATTORNEY REPORT- the Attorney read aloud Past Commissioner Reiter's letter of resignation. Brief discussion regarding the Budget and the Audit.

FIRE BUREAU REPORT- None

CHIEF'S REPORT-See attached Report. Discussion regarding a school crisis preparedness class. Discussion held over the upcoming possible hurricane and preparations were made to ensure the plan was polished. Discussion held over county communication issues with dispatchers making mistakes in protocols. Discussion held over moving forward with radio system. The YTD fire/complaints requiring investigation are 1,075. A new pump is to be installed for the septic system.

SUPERVISORY REPORT- Motion to approve requisitions listed on Agenda made by Commissioner Brito, 2nd by Commissioner Bradley, Vote: All Aye.

OLD BUSINESS- None

NEW BUSINESS – None

OPEN TO THE PUBLIC- None

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 Gibson, 2nd by Commissioner Brito, Vote: All Aye.

Meeting closed to the public for Executive at 7:33 pm. Executive session opened at 7:35 pm. In attendance are Commissioner's Bradley, Brito, Gibson, Clerk Hode, Accountant C Parker and District Attorney.

Executive Session closed at 8:00 pm.

Regular meeting opened at 8:01 pm.

Motion to adjourn the meeting at approximately 8:29pm by Commissioner Jordan 2nd by Commissioner Brito. Vote: All Aye.



COMMISSIONER Brito, SECRETARY


Board of Fire Commissioners Fire District No. 3
Jackson Township, New Jersey

Minutes of Executive Session
October 19th, 2015

Chairman Jordan called the Executive Session to order at 7:33 p.m. Commissioners Bradley, Brito, Gibson, Jordan, Clerk Hode and C. Parker were present. Board Attorney Youssouf was also present.

Discussion regarding past Commissioner Brad Reiter. Discussion regarding upcoming Audit.

Adjournment: Commissioner Brito motioned to adjourn the Executive Session, seconded by Commissioner Bradley. Motion passed by unanimous consent. Executive Session was adjourned at 8:00 p.m.


_____, 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 October 19th, 2015.

1. Attendance
2. Volunteer Company Report-
3. Secretary's report-
4. Treasurer's Report –see attached report
5. Attorney's Report-
6. Fire Official Report-see attached report
7. Chief's Report –see attached report
8. Supervisory Commissioner Report-see attached report
Approved Requisitions:
A: Monmouth County Fire Academy- FF Kourris
B: County line Hardware- chainsaw fuel cap
9. Old Business-
10. New Business-
A: Cleaning offices
B: Outside lights Quote
C: Radio room quote
D: Cooper power systems generator service quote
11. Open to Public
12. Executive Session
13. Adjournment

5:19 PM

10/19/15

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of October 19, 2015

	Oct 19, 15	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	59,370.00	
1102 · Fulton Bank Fire Bureau 2206	1,458.87	
1106 · Shore Comm Beacon Municipal 534	211.70	
1107 · Shore Comm Bank Freedom Liq 764	103,539.55	
1108 · Fulton Bank Payroll 2205	36,421.47	
1109 · Fulton Bank General Fund 2204	21,255.04	
1110 · Fulton Procurement Card 2186	0.00	
1111 · Fulton Bank MMKT 7655	381,253.97	
TOTAL	<u>603,510.60</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of October 19, 2015

Type	Date	Num	Name	Memo	Clr	Split	Amount
1109 · Fulton Bank General Fund 2204							
Bill Pmt -Check	10/19/2015	3251	Advanced Auto P...			2101 · Accou...	-74.94
Bill Pmt -Check	10/19/2015	3252	Asbury Park Press	ASB002713		2101 · Accou...	-186.50
Bill Pmt -Check	10/19/2015	3253	Blank Shirts	VOID:	X	2101 · Accou...	0.00
Bill Pmt -Check	10/19/2015	3254	Blaze Emergency...			2101 · Accou...	-2,105.45
Bill Pmt -Check	10/19/2015	3255	Borden Perlman	1138		2101 · Accou...	-500.00
Bill Pmt -Check	10/19/2015	3256	Cablevision	078651130...		2101 · Accou...	-334.11
Bill Pmt -Check	10/19/2015	3257	Colleen Theobald	Nov 2015		2101 · Accou...	-100.00
Bill Pmt -Check	10/19/2015	3258	County Line Hard...	Inv 178751 ...		2101 · Accou...	-19.61
Bill Pmt -Check	10/19/2015	3259	Edwards Tire Co.			2101 · Accou...	-2,862.32
Bill Pmt -Check	10/19/2015	3260	Embroider Me	7488		2101 · Accou...	-63.00
Bill Pmt -Check	10/19/2015	3261	Fire and Safety			2101 · Accou...	-11,726.68
Bill Pmt -Check	10/19/2015	3262	Fire Fighter One ...			2101 · Accou...	-2,652.00
Bill Pmt -Check	10/19/2015	3263	Heath Consultant...	112810		2101 · Accou...	-292.76
Bill Pmt -Check	10/19/2015	3264	JCP & L	100016557...		2101 · Accou...	-737.40
Bill Pmt -Check	10/19/2015	3265	Jeff Hodges	16761 CEV...		2101 · Accou...	-26.75
Bill Pmt -Check	10/19/2015	3266	Jersey Coast Fire...	311423		2101 · Accou...	-424.70
Bill Pmt -Check	10/19/2015	3267	JTVFC#1	4th quarter ...		2101 · Accou...	-29,250.00
Bill Pmt -Check	10/19/2015	3268	KC Computer Sp...	October 20...		2101 · Accou...	-1,520.00
Bill Pmt -Check	10/19/2015	3269	Kirk Florist LLC	B Baylis		2101 · Accou...	-210.00
Bill Pmt -Check	10/19/2015	3270	Larson Ford	Inv 96240 - ...		2101 · Accou...	-2,448.38
Bill Pmt -Check	10/19/2015	3271	Leaf Capitol Fund...	100231709...		2101 · Accou...	-86.58
Bill Pmt -Check	10/19/2015	3272	Mine Safety Appli...	98106809		2101 · Accou...	-110.00
Bill Pmt -Check	10/19/2015	3273	Moore, Edward	Lowes Invoi...		2101 · Accou...	-64.07
Bill Pmt -Check	10/19/2015	3274	National Center f...	BOAR7178		2101 · Accou...	-25.00
Bill Pmt -Check	10/19/2015	3275	NJ Natural Gas Co.	220015313...		2101 · Accou...	-986.34
Bill Pmt -Check	10/19/2015	3276	ozane	1271		2101 · Accou...	-85.00
Bill Pmt -Check	10/19/2015	3277	Republic Services	308730002...		2101 · Accou...	-98.47
Bill Pmt -Check	10/19/2015	3278	State of NJ-dept ...	022184230...		2101 · Accou...	-100.00
Bill Pmt -Check	10/19/2015	3279	Turnout Fire & Sa...	Jackson		2101 · Accou...	-677.38
Bill Pmt -Check	10/19/2015	3280	UPS	EA333415		2101 · Accou...	-11.63
Bill Pmt -Check	10/19/2015	3281	Virtual Managem...	140809		2101 · Accou...	-112.50
Bill Pmt -Check	10/19/2015	3282	Watchung	165337		2101 · Accou...	-175.68
Bill Pmt -Check	10/19/2015	3283	Youssouf,Joseph ...	214		2101 · Accou...	-6,256.00
Bill Pmt -Check	10/19/2015	3284	Asbury Park Press	ASB 002713		2101 · Accou...	-55.25
Bill Pmt -Check	10/19/2015	3285	ozane	1271		2101 · Accou...	-175.00
Bill Pmt -Check	10/19/2015	3286	Turnout Fire & Sa...	JACKSON		2101 · Accou...	-2,322.95
Bill Pmt -Check	10/19/2015	3287	Blank Shirts	lc54922		2101 · Accou...	-27.81
Bill Pmt -Check	10/19/2015	3288	Moroney, Gerard	October 20...		2101 · Accou...	-300.48
Total 1109 · Fulton Bank General Fund 2204							-67,204.74
TOTAL							-67,204.74



Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2015

	Jan 1 - Oct 19, 15	Budget
Ordinary Income/Expense		
Income		
4100 · Taxation from Township	1,785,869.25	2,597,628.00
4200 · Supplemental Fire Serv Grant	0.00	3,257.00
4400 · Bureau of Fire Safety		
4401 · Registration Fees-Dist 1	5,537.40	0.00
4402 · Registration Fees-Dist 2	19,762.05	0.00
4403 · Registration Fees-Dist 3	21,419.00	0.00
4502 · Fines District 2	592.00	0.00
4503 · Fines District 3	513.80	0.00
4701 · Permit Fees Dist 1	252.50	0.00
4702 · Permit Fees Dist 2	7,373.00	0.00
4703 · Permit Fees Dist 3	1,222.50	0.00
4711 · Life Hazard Fees District 1	4,461.60	0.00
4712 · Life Hazard Fees District 2	12,771.86	0.00
4713 · Life Hazard Fees District 3	9,206.94	0.00
4721 · Site Plan Review District 1	150.00	0.00
4722 · Site Plan Review District 2	300.00	0.00
4732 · Fire Reports District 2	5.00	0.00
4733 · Fire Reports District 3	30.00	0.00
4400 · Bureau of Fire Safety - Other	0.00	135,246.00
Total 4400 · Bureau of Fire Safety	83,597.65	135,246.00
4600 · General Interest Income	236.82	1,000.00
4735 · State Forestry Grant Revenue	5,000.00	0.00
4800 · Miscellaneous Revenue	5,456.59	20,000.00
4920 · Fund Balance Utilized	265,000.00	265,000.00
Total Income	2,145,160.31	3,022,131.00
Gross Profit	2,145,160.31	3,022,131.00
Expense		
5001 · Admin Salary and Wages		
5002 · Salaries - Admin Clerk	32,341.26	40,000.00
5004 · Salaries - Admin Overtime Clerk	86.54	2,000.00
Total 5001 · Admin Salary and Wages	32,427.80	42,000.00
5050 · Operations Salary & Wages		
5051 · Salaries - LT Schoch	89,341.91	112,163.00
5052 · Salaries - LT G. Moroney	91,096.96	112,913.00
5053 · Salaries - FF Stacy	83,252.00	102,591.00
5054 · Salaries - FF Granato	64,960.33	81,594.00
5055 · Salaries - Captain Moore	96,419.72	117,163.00
5056 · Salaries - LT Howles	90,476.40	112,163.00
5057 · Salaries - FF Hilger	74,535.12	92,389.00
5058 · Salaries - FF Grossman	70,866.65	89,387.00
5060 · Salaries - FF McLaughlin	76,447.15	92,389.00
5061 · Benefit Reserves	53,051.32	61,741.39
5062 · Salaries - FF Perrotto	59,854.98	75,160.00
5063 · Salaries - FF Schwartz	33,309.77	74,660.00
5064 · Overtime Operations	17,800.04	40,000.00
5065 · Salaries-FF Kourris	3,305.60	0.00
5066 · Salaries - Working out of Class	817.71	5,000.00
5069 · Salaries - FF Somers	37,528.56	47,005.00
5050 · Operations Salary & Wages - Other	-5,079.34	0.00
Total 5050 · Operations Salary & Wages	937,984.88	1,216,318.39
5100 · Admin Fringe Benefits		
5114 · Health Insurance - Admin	16,931.30	18,781.00
5120 · Social Security-Admin	1,990.07	4,960.00
5121 · Medicare-admin	465.45	971.80
5141 · Unemployment-admin	667.34	264.00
5151 · Disability Insurance-admin	80.05	100.00
5161 · Pension-admin	12,583.00	12,583.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2015

	Jan 1 - Oct 19, 15	Budget
5172 · Worker's Compensation - admin	0.00	300.00
Total 5100 · Admin Fringe Benefits	32,717.21	37,959.80
5110 · Operations Fringe Benefits		
5101 · Medicare	13,766.67	17,400.00
5102 · Social Security	58,511.88	75,000.00
5140 · Unemployment	5,037.47	5,372.00
5150 · Disability Insurance	1,049.36	4,500.00
5160 · Pension	219,071.40	219,039.00
5170 · Workers Compensation-Career	65,967.00	65,000.00
5171 · Workers Compensation-Volunteer	18,000.00	18,000.00
5176 · Health Insurance	205,629.10	253,174.00
Total 5110 · Operations Fringe Benefits	587,032.88	657,485.00
5200 · Office Expenses		
5204 · Computer Supplies	1,470.00	2,000.00
5205 · Office Supplies	4,236.06	6,000.00
5206 · Postage	371.53	750.00
5210 · Photocopier Lease and Maintenan	4,386.88	6,000.00
5200 · Office Expenses - Other	15.00	0.00
Total 5200 · Office Expenses	10,479.47	14,750.00
5201 · Fire Hydrant Rentals	63,315.00	84,420.00
5220 · Professional Services		
5225 · Commissioner Salaries	13,000.00	21,000.00
5229 · Accountant	22,105.00	30,000.00
5230 · Attorney Fees	19,005.50	25,000.00
5231 · Joint Medical Director	-65.00	0.00
5232 · Payroll Services	3,999.40	3,500.00
5233 · Medical Physicals	5,220.45	16,000.00
5234 · Auditor	24,596.40	20,000.00
5235 · Grant Writer	800.00	0.00
5240 · Litigation Expense	0.00	5,000.00
5250 · JTVFC#1 Fire Suppression	117,000.00	120,043.00
Total 5220 · Professional Services	205,661.75	240,543.00
5270 · Insurance	55,972.00	55,000.00
5275 · Election	2,131.97	1,000.00
5280 · Advertising	324.75	750.00
5285 · Background Checks	550.00	750.00
5286 · Miscellaneous	0.00	1,000.00
5290 · Uniforms		
5291 · Paidmen Uniforms	11,062.56	13,000.00
5293 · Volunteer Uniforms	2,167.36	2,500.00
5295 · Turnout Gear Upgrades	1,519.64	1,500.00
5296 · Turnout Gear	12,900.00	16,000.00
5297 · Turnout Gear Replacements	11,132.99	10,500.00
Total 5290 · Uniforms	38,782.55	43,500.00
5300 · Training & Education		
5301 · Training & Education-Career	2,823.31	12,000.00
5302 · Training & Education-Volunteer	6,626.75	15,000.00
5304 · Career College FF	480.06	5,000.00
5305 · Volunteer College FF	0.00	3,500.00
5715 · Conventions	298.00	13,000.00
Total 5300 · Training & Education	10,228.12	48,500.00
5306 · Membership dues lic subs	3,280.85	4,500.00
5400 · Maintenance & Repair		
5401 · M&R Cascade Maint	2,994.81	3,000.00
5405 · M&R Computer	11,170.00	12,000.00
5410 · M&R Air Pack Maintenance	2,016.57	5,000.00
5415 · M&R Air Pack Testing	2,184.70	2,600.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2015

10/19/15

Accrual Basis

	Jan 1 - Oct 19, 15	Budget
5420 · M&R Oxygen Bottle Refills	0.00	1,000.00
5425 · M&R Radio & Pager Maintenance	0.00	7,000.00
5440 · M&R Ladder Testing	0.00	2,500.00
5445 · M&R Hose Testing	2,995.20	3,800.00
5450 · M&R Hose Repair	651.15	1,000.00
5460 · M&R Extinguisher Maintenance	117.00	500.00
5465 · M&R Replacement of Damaged Equip	370.88	1,000.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	500.00
5475 · M&R Rescue Maint.-Misc	0.00	750.00
5480 · M&R Gear Cleaning	0.00	750.00
5485 · Pump Testing	0.00	1,500.00
5490 · M&R Misc	0.00	3,500.00
Total 5400 · Maintenance & Repair	22,500.31	46,400.00
5402 · M&R Trucks		
5426 · M&R Unit 5500 Ford Expedition	417.75	0.00
5427 · M&R Unit 5501 Pierce Pumper	3,169.04	0.00
5428 · M&R Unit 5503 Ford Rescue	1,467.85	0.00
5429 · M&R 5504 Ford F250	3,132.44	0.00
5430 · M&R 5505 Pierce Ladder	23,485.68	0.00
5431 · M&R Unit 5510 Ford Expedition	154.96	0.00
5432 · M&R Unit 5511 HME Pumper	6,212.60	0.00
5433 · M&R Unit Ford F250	3,623.05	0.00
5434 · M&R Unit 5519 Ford Brush	983.05	0.00
5435 · M&R Unit 5521 Pierce Pumper	3,893.73	0.00
5436 · M&R Unit 5524 Ford Excursion	1,420.33	0.00
5438 · M&R Unit 5541 Pierce Pumper	2,930.97	0.00
5441 · M&R 18-317 Dodge Durango 2006	307.11	0.00
5402 · M&R Trucks - Other	0.00	65,000.00
Total 5402 · M&R Trucks	51,198.56	65,000.00
5500 · Substation Maintenance		
5501 · M&R Substation- Exterminating	1,610.00	1,200.00
5505 · M&R Substation-Alarm	2,002.92	1,700.00
5510 · M&R Substation-Cleaning	1,150.00	700.00
5515 · M&R Substation-Door	27.72	500.00
5520 · M&R Substation - Misc	7,777.06	18,178.81
5525 · M&R Substation - Heating/Air	1,444.95	1,500.00
5530 · M&R Substation - Gym Equip	150.00	500.00
5535 · M&R Substation-Generator Maint	0.00	500.00
5540 · M&R Substation-Grounds Maint	295.24	500.00
Total 5500 · Substation Maintenance	14,457.89	25,278.81
5600 · Non-Bondables		
5620 · Asset Purchase-Technology	113.41	4,000.00
5630 · Asset Purchase- Radio Equipment	0.00	5,000.00
5635 · Pass Devices	2,934.21	3,000.00
5636 · Fire Equipment	22,311.75	30,000.00
5639 · Computer Upgrades	2,318.46	5,000.00
Total 5600 · Non-Bondables	27,677.83	47,000.00
5640 · Utilities		
5655 · Electric	7,349.06	12,500.00
5660 · Telephone	3,341.14	4,200.00
5665 · Volunteer Mobile Phones	300.00	600.00
5670 · Water	575.42	1,000.00
5673 · Gas	6,021.12	15,000.00
5675 · Garbage	1,008.65	1,000.00
5685 · Water/Sewer	867.05	1,000.00
Total 5640 · Utilities	19,462.44	35,300.00
5644 · Supplies Expenses		
5645 · EMS Supplies	804.20	6,000.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through October 19, 2015

	Jan 1 - Oct 19, 15	Budget
5646 · EMS Defib Maintenance	1,062.40	2,000.00
Total 5644 · Supplies Expenses	1,866.60	8,000.00
5690 · Fuel - Trucks	19,565.16	25,000.00
5700 · Fire Bureau Expenditures		
5737 · Printing-Bureau	420.00	1,200.00
5738 · Postage-Bureau	382.20	750.00
5739 · Education/Conventions-Bureau	0.00	1,000.00
5740 · Office Supplies/Eqmnt-Bureau	416.44	1,200.00
5741 · Membership Fees-Bureau	145.00	1,200.00
5742 · Mobile Phone-Bureau	939.67	1,000.00
5743 · Computer Software-Bureau	1,920.00	5,000.00
5744 · Subscriptions	490.00	300.00
5746 · Fire Prevention Material-Bureau	2,093.49	7,000.00
5747 · Fire Official Salary	86,717.36	107,496.00
5748 · Overtime - Fire Official	0.00	2,500.00
5749 · Vehicle Equipment-Bureau	3,997.35	5,600.00
5750 · Misc-Bureau	157.31	1,000.00
Total 5700 · Fire Bureau Expenditures	97,678.82	135,246.00
5710 · Contingent	0.00	25,000.00
5725 · LOSAP	1,100.00	30,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00
5754 · Debt Service		
5755 · BAN-Principal Payment	38,200.00	38,200.00
5760 · Serial Bonds-Principal Payment	70,000.00	70,000.00
5770 · Serial Bonds Interest	9,819.25	18,445.00
5775 · BAN-Interest	1,528.00	1,528.00
Total 5754 · Debt Service	119,547.25	128,173.00
Total Expense	2,355,944.09	3,022,131.00
Net Ordinary Income	-210,783.78	0.00
Net Income	-210,783.78	0.00

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

October 19, 2015

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

Training Recap

Training/Drills

9/23/2015 Paratech Rescue Strut Drill both day and night shift

9/30/2015 Extrication Drill powerpoint given by Lt McGuire

Schools

SCHOOL CRISIS PREPARNESS = REV.DAN Wants to set up another date to have the class at Station 55

Working with Tom's River Fire Academy to schedule a RIT Operations Class for our station

A couple of members have expressed interest in EMT School. Looking at all solutions

Township Chiefs Meeting Recap

Discussion held over the upcoming possible Hurricane and preparation were made to ensure the plan was polished.

Discussion held over county communication issues with dispatchers making mistakes in protocols. Decision made to invite County Dispatch Supervisor to next meeting to address.

Discussion held over moving forward with radio system. Chief Alchevsky will take the lead on getting it done.

Officers Meeting Next meeting was postponed due to funeral

- 2015 Budget Items
 - ✓ Items Carried Over from 2014
 - ❖ TIC for 5501
 - ❖ Sawzall for 5503
 - ❖ Flat Headed Axes and Hooks
 - ✓ Items for 2015
 - ❖ Knox Boxes for 5501, 5505 and 5541 are in and programming for all drivers and officers. ALL DRIVERS MUST EMAIL FRANK TONIGHT WITH A CODE.
 - ❖ Air Packs and Fill Station
 - ❖ Clothes Dryer quotes received awaiting plan
 - ❖ Handlight Straps Needed

- County ID Tags are in and awaiting all members to complete

Fire/Complaints Requiring Investigations (YTD 1075 calls)

- 9/24/2015 Food on the Stove came in as Structure Fire. While on location the management told us they have alarms all the time and it does not go to the Fire Department as the individual unit smoke alarms are not connected to system. 18307 notified
- 9/26/2015 Kitchen Fire at Bella Terra. Heavy smoke condition and 2 injuries to civilians. 18307 and County Fire Marshall notified. Found Sprinkler system to the 3rd floor under construction.
- 10/3/2015 IFO 30 North New Prospect Significant gas leak in roadway. NJNG responded and found main had rotted away.
- 10/3/2015 Responded to pole fire on Manhattan Street. While on location found the power back fed to a home and electrified the entire house. JCPL responded and deenergized the home which had 4 occupants trapped. Homeowner appreciation letter forwarded from the Mayor's office.
- 10/9/2015 Working Vehicle fire on Cook Road. 18407 responded for invest.
- 10/17/2015 Mulch fire up against home on New Hampshire. Extinguished by PD with minor extention to home. 18307 notified.
- 10/17/2015 Overturn Motor Vehicle with Entrapment. Off Duty FF Somers successfully removed the driver of the vehicle prior to FD arrival. Great Job FF Somers

Community Events

- Attended the Annual Wounded Warrior Parade October 10,2015
- Attended a Welcome Home for a US Army Lt Col. whom served overseas
- Annual Craft Fair and Open House postponed until November 22 Lt McGuire will be the coordinator for the Open House and all members are expected to assist.
- Santa Patrol this year will be December 12 starting at 2pm with a break at 6 to pick up additional members arriving home from work. Clean up will be December 16 and 17th if needed

Equipment

A few packs were fixed in house for minor repairs

PFF Liquori's turnout coat returned and in service.

5 New Set of Gear Ordered

2 Additional Paratech Pads have been ordered.

Apparatus



5521 Weather stripping need to be replaced on rear officer's side passenger door

5521 Pass Side Cabinet door has significant rust

5501 Paint is peeling on Cabinet doors. Truck was stripped and delivered to Fire And Safety on Sunday afternoon.

5524 Received alignment and now the truck has a steering box issue.

5524 Still needs a spare key made as we only have one

5514 going in for Fuel Gauge issue. Mechanic could not find issue

5500 going to Larson Ford for Cam Sensor issue and while there they replaced brakes. Should be back in service Monday.

Hydrants

Nothing to report

Building

New Pump to be installed for septic system



**JACKSON BUREAU OF FIRE SAFETY
FIRE DISTRICT NO. 3
200 KIERYCH MEMORIAL DRIVE
JACKSON N.J. 08527**



RAMON McDONNELL
Fire Official

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

**FIRE OFFICIAL REPORT
October 19, 2015**

1. Fire safety PSA press release for October "Recreational Fires "
2. Please visit the Fire Bureau Facebook page at www.facebook.com/jacksonfiresafety for updated pictures and stories related to fire safety.
3. NJ Division of Fire Safety Fall CEU courses are posted www.nj.gov/dca/divisions/dfs/pdf/fall2015_brochure.pdf
4. Childrens fire safety trailer out of service for repairs
5. NJ Fire Safety Commissioner will be making recommendations for code changes as a result of the Edgewater condo. fire in January.

By the Numbers...

ACTIVITY	TOTAL
LHU Periodic Property Visits	104
LHU Reinspection Property Visits	67
NLHU Periodic Property Visits	614
NLHU Reinspection Property Visits	290
Fire Permits Issued	135
Complaints/Follow-up	113
Other/ Miscellaneous	103
Imminent Hazards Issued	1
Penalties Issued	75
Fire Investigations/Notifications	20
Construction Plan Reviews	13
Smoke Detectors Giveaways	10
Fire Safety Presentations (1/2 hour)	130/2452 students
Fire Extinguisher Training	2/ 15 Students
PROJECTED INCOME	TOTAL
Local Registrations Fees Paid	\$44,226.25
LHU Registrations Fees Paid (State 4th qtr)	\$26,440.40
Fire Permits Fees Paid	\$10,498.00
Construction Plan Fees Paid	\$835.00
Penalties 2.12 Paid	\$1,537.50
Dedicated Penalties 2.12A Paid	\$112.50
Summons fines	\$0.00
Miscellaneous / Grant	\$5,065.00
REVENUE RECEIVED	\$88,714.65
NLHU OUTSTANDING (3rd qtr)	\$11,141.50
LHU OUTSTANDING (1st qtr)	\$7,446.08
TOTAL PROJECTED REVENUE	\$107,302.23
BUDGET EXPENSE	\$14,666.77

