

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 August 19th, 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: Office Depot: printer paper
 - 2: Advanced Auto: battery 5534
 - 3: Amazon: Pelican 1150 case
 - 4: Fire Store: Morning Pride suspenders
 - 5: Fire Store: National foam Class A Foam
 - 6: Fire Store: Utility straps
9. Old Business
10. New Business
11. Executive Session
12. Open To Public
13. Adjournment

Jackson Board of Fire Commissioners Dist. #3
Executive Agenda
August 19th, 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

August 19th, 2019

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Larsen on August 19th, 2019.

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

ABSENT- N/A

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 Keller made a motion to accept July 2019 minutes. 2nd by Commissioner Larsen, 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 Keegan. Commissioner Keller motioned to accept Treasurer's report, Commissioner Brito 2nd. Vote: All Aye.

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, 2nd by Commissioner Keller. Vote: All Aye.

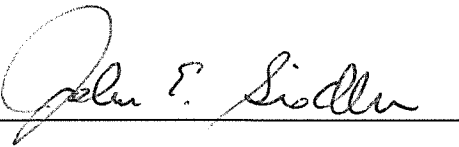
Meeting closed to the public for Executive at 7:42 p.m. Executive session opened at 7:45 p.m. In attendance are Commissioner's Brito, Larsen, Keller, Siedler, Keegan and Attorney Joseph Youssef.

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 2nd by Commissioner Keller. Vote: All Aye.

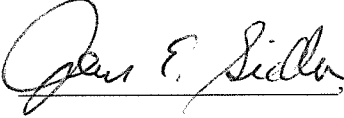

_____, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
August 19th, 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, 2nd by Commissioner Larsen. Motion passed by unanimous consent. Executive Session was closed at 9:00 p.m.

 Clerk

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through August 19, 2019**

	Jan 1 - Aug 19, 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
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	25,299.60	28,000.00	-2,700.40
4503 · Fines District 3	3,459.00	1,000.00	2,459.00
4703 · Permit Fees Dist 3	2,658.50	2,700.00	-41.50
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	75.00	300.00	-225.00
Total 4400 · Bureau of Fire Safety	40,932.13	42,000.00	-1,067.87
4600 · General Interest Income	1,298.18	1,500.00	-201.82
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	20,609.19	0.00	20,609.19
4920 · Fund Balance Utilized	0.00	145,000.00	-145,000.00
5442 · Maintenance & Repair 5442	-15,627.64	0.00	-15,627.64
Total Income	1,402,019.43	3,288,460.00	-1,886,440.57
Gross Profit	1,402,019.43	3,288,460.00	-1,886,440.57
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	29,985.83	48,691.00	-18,705.17
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
Total 5001 · Admin Salary and Wages	50,985.83	69,691.00	-18,705.17
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	41,638.56	118,625.00	-76,986.44
5053 · Salaries - FF Stacy	65,304.58	106,249.00	-40,944.42
5055 · Salaries - Captain Moore	75,609.60	122,880.00	-47,270.40
5056 · Salaries - LT Howles	72,537.60	117,875.00	-45,337.40
5057 · Salaries - FF Hilger	63,067.40	97,574.00	-34,506.60
5058 · Salaries - FF Grossman	65,043.27	97,574.00	-32,530.73
5060 · Salaries - FF McLaughlin	60,044.97	97,574.00	-37,529.03
5062 · Salaries - FF Perrotto	60,656.85	98,324.00	-37,667.15
5064 · Salaries - FF Migliore	29,719.51	47,692.00	-17,972.49
5065 · Salaries-FF Kourris	38,729.04	61,705.00	-22,975.96
5068 · Overtime-Compensated Time	4,669.00	0.00	4,669.00
5069 · Salaries - FF Somers	46,401.23	74,683.00	-28,281.77
5080 · Salaries- FF Suiter	26,072.00	47,692.00	-21,620.00
5089 · Salaries-FO McDonnell / Buffer	1,812.00	38,400.00	-36,588.00
5090 · Overtime Operations	45,281.62	90,000.00	-44,718.38
5091 · Salaries - Working out of Class	3,245.25	1,000.00	2,245.25
Total 5050 · Operations Salary & Wages	699,832.48	1,217,847.00	-518,014.52
5061 · Benefit Reserve	88,299.96	0.00	88,299.96
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	99,822.29	0.00	99,822.29
5114 · Health Insurance - Admin	11,326.56	72,229.00	-60,902.44
5120 · Social Security-Admin	2,277.86	6,969.00	-4,691.14
5121 · Medicare-admin	532.71	0.00	532.71
5141 · Unemployment-admin	237.76	0.00	237.76
5151 · Disability Insurance-admin	254.80	0.00	254.80
5172 · Worker's Compensation - admin	0.00	5,892.00	-5,892.00
Total 5100 · Admin Fringe Benefits	114,451.98	85,090.00	29,361.98
5110 · Operations Fringe Benefits			
5101 · Medicare	10,946.17	0.00	10,946.17
5102 · Social Security	46,804.47	121,784.00	-74,979.53
5140 · Unemployment	2,960.88	0.00	2,960.88
5150 · Disability Insurance	3,037.92	0.00	3,037.92
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	-45,488.72	250,497.00	-295,985.72
Total 5110 · Operations Fringe Benefits	82,762.72	767,815.00	-685,052.28
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	850.18	6,000.00	-5,149.82
5206 · Postage	283.99	750.00	-466.01
5210 · Photocopier Lease and Maintenan	2,564.41	6,000.00	-3,435.59
6000 · Bank Service Charges	0.00	120.00	-120.00
5200 · Office Expenses - Other	28.07	0.00	28.07
Total 5200 · Office Expenses	3,726.65	14,870.00	-11,143.35
5201 · Fire Hydrant Rentals	21,510.90	84,700.00	-63,189.10
5220 · Professional Services			
5229 · Accountant	29,020.00	0.00	29,020.00
5230 · Attorney Fees	16,264.95	0.00	16,264.95

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

January 1 through August 19, 2019

	Jan 1 - Aug 19, 19	Budget	\$ Over Budget
5231 · Joint Medical Director	201.99	0.00	201.99
5232 · Payroll Services	3,380.97	0.00	3,380.97
5233 · Medical Physicals	14,509.00	0.00	14,509.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	63,376.91	109,350.00	-45,973.09
5250 · JTVFC#1 Fire Suppression	100,019.76	133,360.00	-33,340.24
5270 · Insurance	201,294.43	73,500.00	127,794.43
5275 · Election	5,336.15	3,000.00	2,336.15
5280 · Advertising	0.00	500.00	-500.00
5285 · Background Checks	225.00	0.00	225.00
5290 · Uniforms			
5291 · Paidmen Uniforms	5,892.67	16,000.00	-10,107.33
5293 · Volunteer Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	5,330.02	1,500.00	3,830.02
5296 · Turnout Gear	13,935.00	18,000.00	-4,065.00
5297 · Turnout Gear Replacements	0.00	12,000.00	-12,000.00
Total 5290 · Uniforms	25,157.69	52,000.00	-26,842.31
5300 · Training & Education			
5301 · Training & Education-Career	4,489.13	10,000.00	-5,510.87
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
Total 5300 · Training & Education	14,813.13	41,000.00	-26,186.87
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	2,500.00	-2,500.00
5306 · Membership dues lic subs - Other	455.28	5,000.00	-4,544.72
Total 5306 · Membership dues lic subs	455.28	7,500.00	-7,044.72
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
5430 · M&R 5505 Pierce Ladder	24,977.78	0.00	24,977.78
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
5435 · M&R Unit 5521 Pierce Pumper	1,213.06	0.00	1,213.06
5436 · M&R Unit 5524 Ford Excursion	19.99	0.00	19.99
5438 · M&R Unit 5541 Pierce Pumper	3,591.94	0.00	3,591.94
5402 · M&R Trucks - Other	1,755.71	69,500.00	-67,744.29
Total 5402 · M&R Trucks	64,017.43	69,500.00	-5,482.57
5405 · M&R Computer	14,330.01	18,300.00	-3,969.99
5410 · M&R Air Pack Maintenance	826.96	5,000.00	-4,173.04
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
Total 5400 · Maintenance & Repair	86,630.46	120,000.00	-33,369.54
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,060.00	1,600.00	-540.00
5505 · M&R Substation-Alarm	1,344.00	2,000.00	-656.00
5510 · M&R Substation-Cleaning	2,735.89	4,500.00	-1,764.11
5515 · M&R Substation-Door	645.50	500.00	145.50
5520 · M&R Substation - Misc	1,635.22	18,200.00	-16,564.78
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
Total 5500 · Substation Maintenance	18,340.56	29,800.00	-11,459.44
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	1,040,438.16	9,500.00	1,030,938.16
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	21,956.47	30,000.00	-8,043.53

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through August 19, 2019

	Jan 1 - Aug 19, 19	Budget	\$ Over Budget
5639 · Computer Upgrades	39.99	5,000.00	-4,960.01
5680 · Gym Equip	835.00	0.00	835.00
Total 5600 · Non-Bondables	1,062,126.57	83,500.00	998,628.57
5640 · Utilities			
5655 · Electric	7,458.36	0.00	7,458.36
5660 · Telephone	3,002.86	0.00	3,002.86
5665 · Volunteer Mobile Phones	1,129.99	0.00	1,129.99
5670 · Water	492.81	0.00	492.81
5673 · Gas	4,510.54	0.00	4,510.54
5675 · Garbage	1,526.34	0.00	1,526.34
5685 · Water/Sewer	21,469.30	0.00	21,469.30
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	39,590.20	29,000.00	10,590.20
5644 · Supplies Expenses			
5645 · EMS Supplies	1,200.93	6,000.00	-4,799.07
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
5644 · Supplies Expenses - Other	114.00	0.00	114.00
Total 5644 · Supplies Expenses	1,314.93	8,000.00	-6,685.07
5690 · Fuel - Trucks	16,406.11	25,000.00	-8,593.89
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	236.00	1,750.00	-1,514.00
5742 · Mobile Phone-Bureau	403.55	1,000.00	-596.45
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	1,777.28	3,000.00	-1,222.72
5751 · Technology-Bureau	49.99	5,000.00	-4,950.01
Total 5700 · Fire Bureau Expenditures	2,822.61	18,000.00	-15,177.39
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
Total 5754 · Debt Service	75,495.14	161,680.00	-86,184.86
Total Expense	2,851,077.45	3,173,460.00	-322,382.55
Net Ordinary Income	-1,449,058.02	115,000.00	-1,564,058.02
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
Total Other Expense	0.00	115,000.00	-115,000.00
Net Other Income	0.00	-115,000.00	115,000.00
Net Income	-1,449,058.02	0.00	-1,449,058.02

1:56 PM

08/15/19

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of August 19, 2019

	Aug 19, 19	
	Debit	Credit
1101 · NJ State Cash Management	62,101.97	
1102 · Fulton Bank Fire Bureau 2206	113,206.00	
1107 · Shore Comm Bank Freedom Liq 764	53,909.42	
1108 · Fulton Bank Payroll 2205	145,465.84	
1109 · Fulton Bank General Fund 2204	40,822.06	
1111 · Fulton Bank MMKT 7655	59,836.32	
TOTAL	<u>475,341.61</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of August 19th, 2019

08/15/19

Accrual Basis

Type	Date	Num	Name	Amount
Aug 1 - 19, 19				
Bill Pmt -Check	08/01/2019	EFT	Lowesthost	-59.40
Bill Pmt -Check	08/06/2019	EFT	NJSHBP	-27,268.78
Bill Pmt -Check	08/06/2019	EFT	NJSHBP	-10,515.77
Bill Pmt -Check	08/12/2019	EFT	Office Depot	-200.70
Bill Pmt -Check	08/19/2019	5091	911 Safety Equipment	-4,444.02
Bill Pmt -Check	08/19/2019	5092	Advance Auto Parts	-139.99
Bill Pmt -Check	08/19/2019	5093	AISH Fire Protection	-102.00
Bill Pmt -Check	08/19/2019	5094	All Hands Fire Equip...	-1,500.00
Bill Pmt -Check	08/19/2019	5095	Borden Perlman	-12,368.00
Bill Pmt -Check	08/19/2019	5096	Bryant Automotive	-116.06
Bill Pmt -Check	08/19/2019	5097	Cablevision	-377.04
Bill Pmt -Check	08/19/2019	5098	Civil Service Commi...	-72.00
Bill Pmt -Check	08/19/2019	5099	Colleen Theobald	-200.00
Bill Pmt -Check	08/19/2019	5100	County Line Hardware	-8.14
Bill Pmt -Check	08/19/2019	5101	Defender Emergenc...	-1,121.02
Bill Pmt -Check	08/19/2019	5102	Family Practice of C...	-745.00
Bill Pmt -Check	08/19/2019	5103	First Responder Join...	-46,026.00
Bill Pmt -Check	08/19/2019	5104	Galls	-579.42
Bill Pmt -Check	08/19/2019	5105	JCP & L	-1,062.57
Bill Pmt -Check	08/19/2019	5106	Jersey Coast Fire & ...	-19.95
Bill Pmt -Check	08/19/2019	5107	Koerner & Koerner, ...	-532.00
Bill Pmt -Check	08/19/2019	5108	Leaf Capitol Funding...	-271.11
Bill Pmt -Check	08/19/2019	5109	Miles Technologies	-1,408.00
Bill Pmt -Check	08/19/2019	5110	NJ Natural Gas Co.	-80.95
Bill Pmt -Check	08/19/2019	5111	ozane	-85.00
Bill Pmt -Check	08/19/2019	5112	Perrotto, John	-62.70
Bill Pmt -Check	08/19/2019	5113	Pine Belt Enterprise...	-1,447.19
Bill Pmt -Check	08/19/2019	5114	Plosia Cohen LLC	-2,944.00
Bill Pmt -Check	08/19/2019	5115	Republic Services Inc.	-244.52
Bill Pmt -Check	08/19/2019	5116	USAbled Life	-315.36
Bill Pmt -Check	08/19/2019	5117	Verizon (hot spots)	-335.28
Bill Pmt -Check	08/19/2019	5118	Vision Service Plan	-395.37
Bill Pmt -Check	08/19/2019	5119	Watchung	-38.94
Bill Pmt -Check	08/19/2019	5120	Witmer Public Safet...	-10,406.83
Bill Pmt -Check	08/19/2019	5121	Advance Auto Parts	-169.44
Bill Pmt -Check	08/19/2019	5122	All Hands Fire Equip...	-1,250.00
Bill Pmt -Check	08/19/2019	5123	Defender Emergenc...	-15,627.64
Bill Pmt -Check	08/19/2019	5124	Galls	-350.91
Bill Pmt -Check	08/19/2019	5125	Koerner & Koerner, ...	-1,100.00
Bill Pmt -Check	08/19/2019	5126	Witmer Public Safet...	-38.65
Bill Pmt -Check	08/19/2019	5127	Defender Emergenc...	-1,770.84
Bill Pmt -Check	08/19/2019	5128	Witmer Public Safet...	-222.16
Bill Pmt -Check	08/19/2019	5129	Witmer Public Safet...	-65.00
Bill Pmt -Check	08/19/2019	5130	Witmer Public Safet...	-2,782.00
Aug 1 - 19, 19				-148,869.75

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

August 19, 2019

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

Training Recap

Training

- FF Duffy completed FF 1 at Middlesex Fire Academy
- Live Burn scheduled at TRFA and Sept 25 at the Monmouth County Fire Academy
- Bail Out Training completed on for another 9 members. 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
- Working on Ladder Compay drill at Unex with Lakewood Fire on 10/27

Meetings

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

Schedule Lived burn at Monmouth.

Bail out kits ordered and training scheduled..

Apparatus discussion held 5505 ladder failed test but after review it was found out that it was an error and the truck is fine, but needs minor maintenance and the outriggers need to be painted. 5521 was out of service for Front end issues. We found out it needs front tires and alignment to be scheduled. 5505 has had a few issues with coolant. Defender was out and is working on resolution. 5504 serviced.

Hose covers for 5541 installed by Lt Howles.

Equipment discussion held for 2019 needs
 Battery tools being researched from Dewalt being cheaper option.
 Pike poles and hand tools in service
 5 New and 5 replacement sets of gear ordered
 Mercedes Hose for 5501 8 orange and 2 red. Installed on 5501
 Gas meters being researched from MSA, Drager and B&W.
 TIC for 5513. installed
 Irons and a Sledge for 5513 installed
 Forcible Entry Door Prop

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 Career Staff staffing the main station. All officers on board.

Fire/Complaints/Investigations 957 Runs to Date since January

- 7/11/2019 Oven Fire Vermont Ave. No extention
- 7/12/2019 Fuel Spill Prospect Point Apartments. 19-3 Hazmat responded.
- 7/15/2019 Structure Fire Beam Ave. Excellent Stop by 5501. 18307 and OCFM on scene
- 7/18/2019 Structure Fire Madison Ave Lakewood. RIT requested.
- 7/21/2019 Structure Fire S. Baker Drive. 18307 and OCFM on Scene.
- 7/24/2019 Hazmat North New Prospect Road. 19-3 Hazmat responded
- 7/24/2019 Structure Fire Squankum/Yellowbrook Road in Howell. 1 Engine Requested
- 7/24/2019 Structure Fire North Avon Drive with a Victim. 18307 and OCFM on scene.
- 7/26/2019 Electrical Fire Prospect Pointe apartments Building 8. 18307 and OCFM on scene.
- 8/3/2019 Structure Fire Harmony Road. Excellent knock by first crews.
- 8/5/2019 Cooking Fire with Sprinkler Activation. 18307 and OCFM on scene.

- 8/6/2019 Illegal Open Burning Sturm Lane. 18307 notified.
- 8/12/2019 Grill Fire Point Circle. 18307 notified
- 8/16/2019 Structure Fire Pinehurst Drive Lakewood. RIT Requested.

Community Events

Jackson Day September 28

National Night Out Attended with a huge crowd.

Eagle Scout Project coming up at Farley's Ice Cream Aug 30

Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

A few saws were repaired in house.

5501 and 5541 Headsets fixed.

All Radios are in service.

Apparatus

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

All Knox Boxes programmed by 18307

5519 Battery Switch needs wiring repair issue.

5501 Needs Front Tires and an Alignment. Complete

5501 Crew Window on offices side having issues.

5501 Generator issue repaired

5501 Tool Cabinet having issues with Roll up door.

5505 Radiator repaired. Still have coolant issue.

5521 Windshield wiper fluid hose broke.

Safety

Physicals complete for night crew, 4 members left to go on their own.

Gear Checks are complete

Fit Testing complete

One accident with 2 members of Station 54 responding to our fire on S. Baker.

Hydrants

Building

Remaining door openers at Substation to be replaced.

Heater and AC for Gym to be addressed.

Jackson Fire District 3

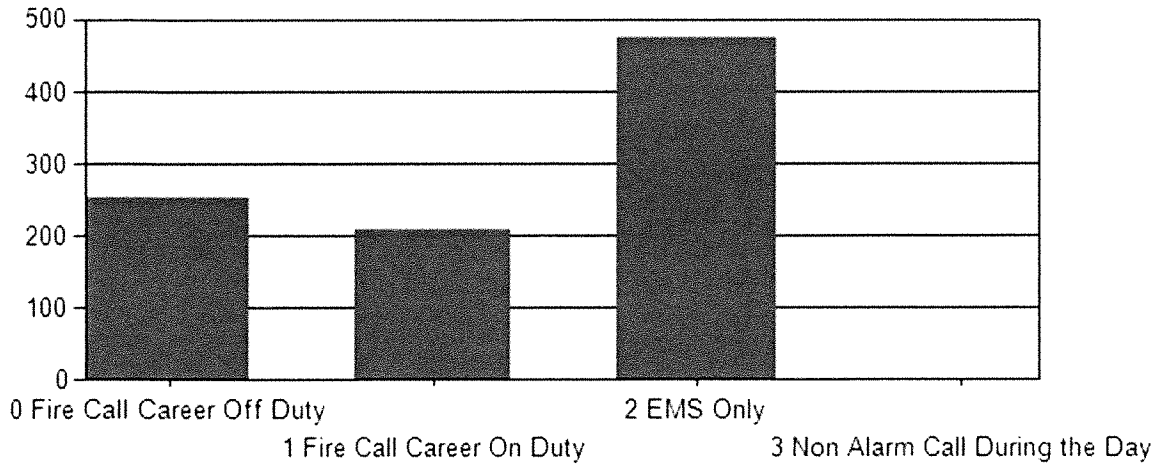
Jackson, NJ

This report was generated on 8/19/2019 10:58:04 AM



Incidents by Shift for Date Range

Start Date: 01/01/2019 | End Date: 12/31/2019



SHIFT	# INCIDENTS
0 Fire Call Career Off Duty	253
1 Fire Call Career On Duty	208
2 EMS Only	473
3 Non Alarm Call During the Day	1
TOTAL:	935

Jackson Fire District 3

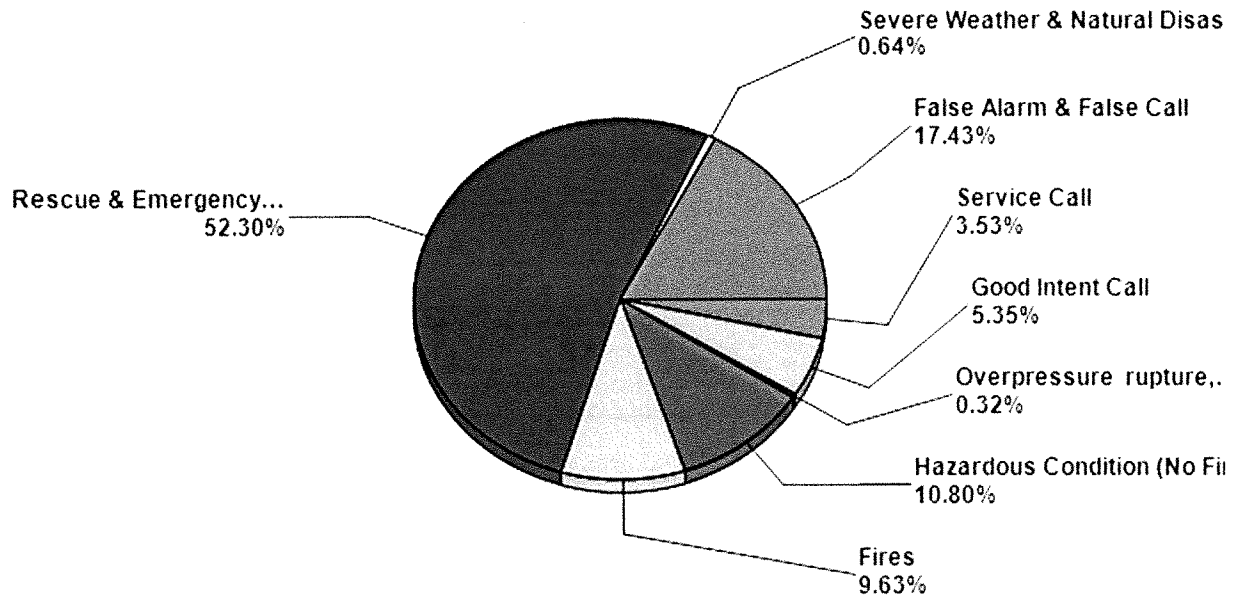
Jackson, NJ

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 12/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	90	9.63%
Overpressure rupture, explosion, or overheating - no fire	3	0.32%
Rescue & Emergency Medical Service	489	52.30%
Hazardous Condition (No Fire)	101	10.80%
Service Call	33	3.53%
Good Intent Call	50	5.35%
False Alarm & False Call	163	17.43%
Severe Weather & Natural Disaster	6	0.64%
TOTAL	906	100.00%

Jackson Fire District 3

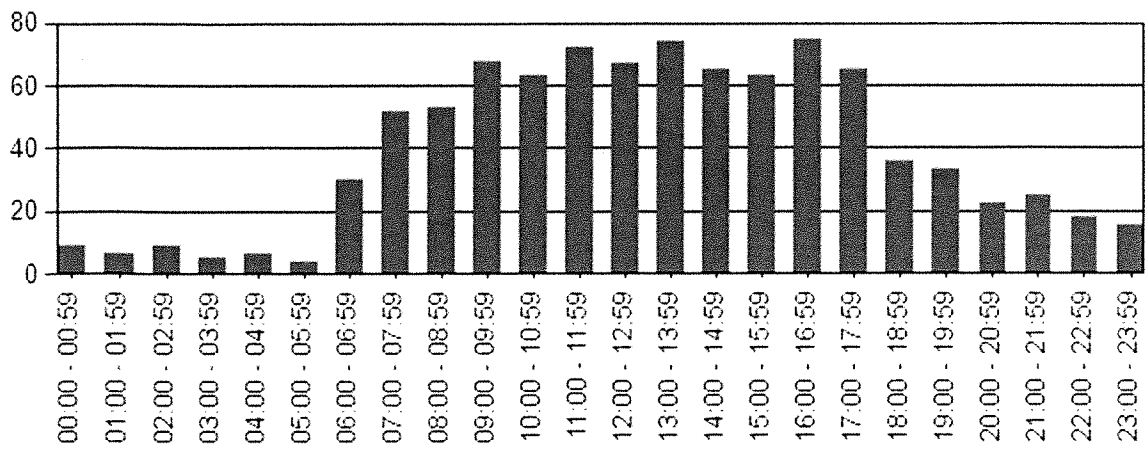
Jackson, NJ

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Incidents by Hour for Date Range

Start Date: 01/01/2019 | End Date: 12/31/2019



HOUR	# of CALLS
00:00 - 00:59	9
01:00 - 01:59	6
02:00 - 02:59	9
03:00 - 03:59	5
04:00 - 04:59	6
05:00 - 05:59	4
06:00 - 06:59	30
07:00 - 07:59	52
08:00 - 08:59	53
09:00 - 09:59	68
10:00 - 10:59	63
11:00 - 11:59	72
12:00 - 12:59	67
13:00 - 13:59	74
14:00 - 14:59	65
15:00 - 15:59	63
16:00 - 16:59	75
17:00 - 17:59	65
18:00 - 18:59	36
19:00 - 19:59	33
20:00 - 20:59	22
21:00 - 21:59	25
22:00 - 22:59	18
23:00 - 23:59	15



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 www.jacksonfiredist3.org

August 15, 2019

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

07/15/2019- 40 Beam Ave. (Residential)- Fire
07/21/2019- 46 South Baker Dr. (Residential)- Fire
07/24/2019- 27 North Avon Dr. (Residential)- Fire
07/24/2019- 100 Muirfield Rd. (Residential)- No Power Subpar Conditions
07/26/2019- 310 South New Prospect Rd. (Residential)- Electric Fire
08/05/2019- 1 Arcadia Ct. (Residential)- Fire

Because we had some issues with the Yelp activation of the gate at WestLake Mews, each District 3 vehicle now has a gate access sticker that will work for all the gates at WestLake Golf Course, and the right gate at WestLake Mews entrance.

There is an issue with the Yelp activation of the gate at Winding Ways; they made a repair ticket to have it fixed. In the interim, I received gate access stickers for each of the Districts vehicles.

I updated each Knox Box in our vehicles with the new supplied pin numbers. If anyone wants to try it out, please try it in the Bureau vehicle only.

All School inspections are completed again.

I have been speaking with the other two Fire Bureaus, and suggested that we combine orders for fire prevention materials, the larger the order, the smaller the unit price is. I would like to order supplies before the next meeting.

Fire Prevention is now being scheduled for this October at the daycares and schools.

Jackson Fire District 2 will be using the Safety trailer for four confirmed days in October.

While speaking with the other Fire Bureaus in town, I am researching and writing a town ordinance about a universal gate opening system for the gated communities, this way all emergency services will be able to gain access during emergency situations.

I received a compliment from Mr. and Mrs. Gus Acivedo on how well the Fire Department worked on the New Hampshire St fire on June 23rd, I was told everything looked smooth and professionally done. They said they would send an email.

Jackson Day will be held on September 28, 2019, with a rain date of September 29th.

Construction is coming along at Brook Plaza; they plan on being completed by this Thanksgiving.

Site Plans are ongoing

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Grossman", with a long horizontal flourish extending to the right.

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					265
Non Life Hazard Property Reinspections	55	30	48	28	31	36	40	51					319
Life hazard Property Inspections	1	15	13	7	7	12	3	18					76
Life Hazard Property Reinspections	0	3	8	13	8	19	11	4					66
Fire Permits Issued	0	1	3	4	6	9	9	1					33
Complaints/Follow Up	1	1	1	2	2	4	1	5					17
Other/CO-CCO/Misc	34	0	6	13	21	23	15	43					155
Imminent hazards Issued	1	0	0	0	1	4	1	0					7
Fire Drill	0	0	0	1	0	0	0	0					1
Penalties Issued	0	0	1	0	0	4	0	5					10
Fire Investigations/Notifications	1	1	7	3	1	3	8	6					30
Construction Plan Reviews	0	0	1	0	1	3	0	1					6
Smoke Detector Giveaways	0	0	0	0	0	0	0	3					3
Fire Safety Presentations	0	1	0	4	1	1	0	0					7