

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 November 18th, 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:
 - A: The Fire Store- Gas meters & Calibration system, Sterling Escape Kit Pocket Bags
 - B: Amazon- water cooler; cleaning and stock supplies
 - C: Compressed Air Systems Inc., service agreement
 - D: David Clark- headset repair
 - E: Staples- Office supplies
 - F: NJ Fire Equipment- SCBA Bottles; eyeglass insert kits
9. Old Business
 - A: Confirm January board meeting date
10. New Business-Resolution for donation of air packs and bottles
11. Executive Session
12. Open To Public
13. Adjournment

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

November 18th 2019

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on November 18th, 2019.

PRESENT- Commissioners Brito, Keegan, Keller were present.

ABSENT- Commissioner Larsen & Siedler.

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. The new Department re-organization will be posted on the Departments website.

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

TREASURER'S REPORT-Financial Reports were left on the conference table for the public.

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 meeting dates for the beginning of 2020 are as follows: January 20th, February 17th. And March 16th.

NEW BUSINESS – Motion for accept a donation of air packs and bottles from Howell Township is made by Commissioner Keller; 2nd by Commissioner Keegan. Vote: All Aye.

EXECUTIVE SESSION- Motion to accept a Resolution authorizing a closed session for executive session for the purpose of discussing potential litigation; lawyer-client privileged material and personnel material. Subject matter to be released when it is no longer privileged, motioned by Commissioner Brito, 2nd by Commissioner Keller. Vote: All Aye.

Meeting closed to the public for Executive at 7:39 p.m. Executive session opened at 7:42 p.m. In attendance are Commissioner's Brito, Keegan and Larsen.

Executive Session closed at 7:50 p.m.

Regular meeting re-opened at 7:52 p.m.

OPEN TO THE PUBLIC- A purchase for forcible entry door is pending until a line item is chosen by the Board.

Motion to adjourn the meeting at approximately 7:55 pm by Commissioner Brito 2nd by Commissioner Keller. Vote: All Aye.

Wanda Keegan 12/14/14, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
November 18th 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 Keller. Motion passed by unanimous consent. Executive Session was closed at 7:50 p.m.

Wesley Kopp, Clerk
12/18/19

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

11/18/19

Accrual Basis

January 1 through November 18, 2019

	Jan 1 - Nov 18, 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Training	-235.00	0.00	-235.00
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	33,363.10	28,000.00	5,363.10
4503 · Fines District 3	3,924.00	1,000.00	2,924.00
4703 · Permit Fees Dist 3	4,204.00	2,700.00	1,504.00
4713 · Life Hazard Fees District 3	14,679.79	10,000.00	4,679.79
4723 · Bureau Site Plan Review Dist 3	580.00	0.00	580.00
4733 · Fire Reports District 3	105.00	300.00	-195.00
Total 4400 · Bureau of Fire Safety	57,069.89	42,000.00	15,069.89
4600 · General Interest Income	1,655.67	1,500.00	155.67
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	835.23	0.00	835.23
4920 · Fund Balance Utilized	0.00	145,000.00	-145,000.00
Total Income	2,187,474.11	3,288,460.00	-1,100,985.89
Gross Profit	2,187,474.11	3,288,460.00	-1,100,985.89
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	41,201.63	48,691.00	-7,489.37
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	62,201.63	69,691.00	-7,489.37
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	41,745.96	118,625.00	-76,879.04
5053 · Salaries - FF Stacy	89,276.04	106,249.00	-16,972.96
5055 · Salaries - Captain Moore	109,870.20	122,880.00	-13,009.80
5056 · Salaries - LT Howles	99,825.60	117,875.00	-18,049.40
5057 · Salaries - FF Hilger	84,123.11	97,574.00	-13,450.89
5058 · Salaries - FF Grossman	91,169.38	97,574.00	-6,404.62
5060 · Salaries - FF McLaughlin	82,136.00	97,574.00	-15,438.00
5062 · Salaries - FF Perrotto	85,977.96	98,324.00	-12,346.04
5064 · Salaries- FF Migliore	40,348.00	47,692.00	-7,344.00
5065 · Salaries-FF Kourris	53,448.61	61,705.00	-8,256.39
5068 · Overtime-Compenstated Time	6,907.75	0.00	6,907.75
5069 · Salaries - FF Somers	63,296.81	74,683.00	-11,386.19
5080 · Salaries- FF Suiter	40,348.00	47,692.00	-7,344.00
5089 · Salaries-FO McDonnell / Buffer	0.00	38,400.00	-38,400.00
5090 · Overtime Operations	64,076.40	90,000.00	-25,923.60
5091 · Salaries - Working out of Class	9,384.95	1,000.00	8,384.95
Total 5050 · Operations Salary & Wages	961,934.77	1,217,847.00	-255,912.23
5061 · Benefit Reserve	88,299.96	0.00	88,299.96
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	55,723.06	0.00	55,723.06
5114 · Health Insurance - Admin	18,877.60	72,229.00	-53,351.40
5120 · Social Security-Admin	2,944.16	6,969.00	-4,024.84
5121 · Medicare-admin	688.53	0.00	688.53
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
Total 5100 · Admin Fringe Benefits	78,790.23	85,090.00	-6,299.77
5110 · Operations Fringe Benefits			
5101 · Medicare	14,506.98	0.00	14,506.98
5102 · Social Security	62,030.13	121,784.00	-59,753.87
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	235,682.00	250,497.00	-14,815.00
Total 5110 · Operations Fringe Benefits	382,832.22	767,815.00	-384,982.78
5200 · Office Expenses			
5204 · Computer Supplies	0.00	2,000.00	-2,000.00
5205 · Office Supplies	2,945.32	6,000.00	-3,054.68
5206 · Postage	483.93	750.00	-266.07
5210 · Photocopier Lease and Maintenanc	3,377.74	6,000.00	-2,622.26
6000 · Bank Service Charges	48.00	120.00	-72.00
5200 · Office Expenses - Other	711.69	0.00	711.69
Total 5200 · Office Expenses	7,566.68	14,870.00	-7,303.32
5201 · Fire Hydrant Rentals	63,525.00	84,700.00	-21,175.00
5220 · Professional Services			
5229 · Accountant	35,649.50	0.00	35,649.50
5230 · Attorney Fees	25,609.02	0.00	25,609.02

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through November 18, 2019

	Jan 1 - Nov 18, 19	Budget	\$ Over Budget
5231 · Medical Director	451.99	0.00	451.99
5232 · Payroll Services	5,535.12	0.00	5,535.12
5233 · Medical Physicals	17,479.00	0.00	17,479.00
5220 · Professional Services - Other	0.00	109,350.00	-109,350.00
Total 5220 · Professional Services	84,724.63	109,350.00	-24,625.37
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	11,484.20	16,000.00	-4,515.80
5293 · Volunteer Work Uniforms	0.00	4,500.00	-4,500.00
5295 · Turnout Gear Upgrades	1,711.95	1,500.00	211.95
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
Total 5290 · Uniforms	47,566.15	52,000.00	-4,433.85
5300 · Training & Education			
5301 · Training & Education-Career	6,422.13	10,000.00	-3,577.87
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
Total 5300 · Training & Education	19,100.13	41,000.00	-21,899.87
5306 · Membership dues lic subs			
5309 · NFIRS Expense	2,827.60	2,500.00	327.60
5306 · Membership dues lic subs - Other	2,706.86	5,000.00	-2,293.14
Total 5306 · Membership dues lic subs	5,534.46	7,500.00	-1,965.54
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	2,141.21	3,000.00	-858.79
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	20,128.47	0.00	20,128.47
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	39,637.72	0.00	39,637.72
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	6,328.61	0.00	6,328.61
5402 · M&R Trucks - Other	3,066.35	69,500.00	-66,433.65
Total 5402 · M&R Trucks	88,857.16	69,500.00	19,357.16
5405 · M&R Computer	19,302.01	18,300.00	1,002.01
5410 · M&R Air Pack Maintenance	3,868.79	5,000.00	-1,131.21
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	314.00	750.00	-436.00
5485 · Pump Testing	2,250.00	1,500.00	750.00
5490 · M&R Misc	110.00	2,000.00	-1,890.00
5400 · Maintenance & Repair - Other	3,364.99	0.00	3,364.99
Total 5400 · Maintenance & Repair	125,601.31	120,000.00	5,601.31
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,505.00	1,600.00	-95.00
5505 · M&R Substation-Alarm	1,415.00	2,000.00	-585.00
5510 · M&R Substation-Cleaning	3,300.81	4,500.00	-1,199.19
5515 · M&R Substation-Door	662.49	500.00	162.49
5520 · M&R Substation - Misc	11,570.59	18,200.00	-6,629.41
5525 · M&R Substation - Heating/Air	2,705.00	1,500.00	1,205.00
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
Total 5500 · Substation Maintenance	21,663.79	29,800.00	-8,136.21
5600 · Non-Bondables			
5610 · SCBA Cylinders	9,795.00	20,000.00	-10,205.00
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

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through November 18, 2019

	Jan 1 - Nov 18, 19	Budget	\$ Over Budget
5630 · Asset Purchase- Radio Equipment	44,759.53	9,500.00	35,259.53
5635 · Pass Devices	0.00	3,000.00	-3,000.00
5636 · Fire Equipment	27,321.47	30,000.00	-2,678.53
5639 · Computer Upgrades	507.70	5,000.00	-4,492.30
Total 5600 · Non-Bondables	95,695.03	83,500.00	12,195.03
5640 · Utilities			
5655 · Electric	10,128.31	0.00	10,128.31
5660 · Telephone	3,991.70	0.00	3,991.70
5665 · Volunteer Mobile Phones	1,580.41	0.00	1,580.41
5670 · Water	622.61	0.00	622.61
5673 · Gas	4,813.69	0.00	4,813.69
5675 · Garbage	2,254.12	0.00	2,254.12
5685 · Water/Sewer	1,052.05	0.00	1,052.05
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	24,442.89	29,000.00	-4,557.11
5644 · Supplies Expenses			
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
Total 5644 · Supplies Expenses	3,240.31	8,000.00	-4,759.69
5690 · Fuel - Trucks	22,766.42	25,000.00	-2,233.58
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	568.34	1,000.00	-431.66
5743 · Computer Software-Bureau	131.58	0.00	131.58
5744 · Subscriptions	2,845.00	0.00	2,845.00
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
Total 5700 · Fire Bureau Expenditures	9,631.48	18,000.00	-8,368.52
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
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	2,407,274.14	3,173,460.00	-766,185.86
Net Ordinary Income	-219,800.03	115,000.00	-334,800.03
Other Income/Expense			
Other Expense			
9000 · Vehicle Purchase	52,328.82	60,000.00	-7,671.18
9005 · Rescue Apparatus	55,000.00	55,000.00	0.00
Total Other Expense	107,328.82	115,000.00	-7,671.18
Net Other Income	-107,328.82	-115,000.00	7,671.18
Net Income	-327,128.85	0.00	-327,128.85

9:45 AM

11/18/19

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of November 18, 2019

	Nov 18, 19	
	Debit	Credit
1101 · NJ State Cash Management	62,434.14	
1102 · Fulton Bank Fire Bureau 2206	124,550.85	
1107 · Shore Comm Bank Freedom Liq 764	53,909.42	
1108 · Fulton Bank Payroll 2205	97,631.35	
1109 · Fulton Bank General Fund 2204	66,453.67	
1111 · Fulton Bank MMKT 7655	181,340.10	
TOTAL	586,319.53	0.00

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of November 18th, 2019

Type	Date	Num	Name	Amount
Nov 1 - 18, 19				
Bill Pmt -Check	11/05/2019	EFT	Skillpath Seminars	-198.00
Bill Pmt -Check	11/05/2019	EFT	Staples	-128.00
Bill Pmt -Check	11/05/2019	EFT	Staples	-1,279.39
Bill Pmt -Check	11/06/2019	EFT	David Clark Compan...	-98.75
Bill Pmt -Check	11/12/2019	EFT	NJSHBP	-6,880.99
Bill Pmt -Check	11/12/2019	EFT	NJSHBP	-27,313.34
Bill Pmt -Check	11/18/2019	5216	Aerial Testing Comp...	-1,000.00
Bill Pmt -Check	11/18/2019	5217	Cablevision	-313.18
Bill Pmt -Check	11/18/2019	5218	Colleen Theobald	-300.00
Bill Pmt -Check	11/18/2019	5219	Compressed Air Sys...	-1,432.00
Bill Pmt -Check	11/18/2019	5220	Cooper Power Syste...	-450.00
Bill Pmt -Check	11/18/2019	5221	Dan Kourris	-48.94
Bill Pmt -Check	11/18/2019	5222	Dawn Hode	-51.28
Bill Pmt -Check	11/18/2019	5223	Defender Emergenc...	-12,810.27
Bill Pmt -Check	11/18/2019	5224	Embroider Me	-172.00
Bill Pmt -Check	11/18/2019	5225	Emergency Reportin...	-2,827.60
Bill Pmt -Check	11/18/2019	5226	Firecom	-120.00
Bill Pmt -Check	11/18/2019	5227	Galls	-29.99
Bill Pmt -Check	11/18/2019	5228	JCP & L	-758.83
Bill Pmt -Check	11/18/2019	5229	Koerner & Koerner, ...	-3,049.50
Bill Pmt -Check	11/18/2019	5230	Leaf Capitol Funding...	-271.11
Bill Pmt -Check	11/18/2019	5231	Miles Technologies	-207.00
Bill Pmt -Check	11/18/2019	5232	New Jersey Fire Eq...	-223.98
Bill Pmt -Check	11/18/2019	5233	NJ Natural Gas Co.	-139.96
Bill Pmt -Check	11/18/2019	5234	ozane	-85.00
Bill Pmt -Check	11/18/2019	5235	Plosia Cohen LLC	-256.00
Bill Pmt -Check	11/18/2019	5236	Republic Services Inc.	-272.59
Bill Pmt -Check	11/18/2019	5237	UPS	-27.04
Bill Pmt -Check	11/18/2019	5238	US Bancorp	-81,915.38
Bill Pmt -Check	11/18/2019	5239	USAbLe Life	-36.00
Bill Pmt -Check	11/18/2019	5240	Verizon (hot spots)	-145.14
Bill Pmt -Check	11/18/2019	5241	Vision Service Plan	-395.37
Bill Pmt -Check	11/18/2019	5242	Visual Computer Sol...	-954.81
Bill Pmt -Check	11/18/2019	5243	Witmer Public Safet...	-395.38
Bill Pmt -Check	11/18/2019	5244	Youssouf, Joseph D....	-8,192.07
Bill Pmt -Check	11/18/2019	5245	Galls	-237.94
Bill Pmt -Check	11/18/2019	5246	Miles Technologies	-18.00
Bill Pmt -Check	11/18/2019	5247	New Jersey Fire Eq...	-489.60
Bill Pmt -Check	11/18/2019	5248	UPS	-18.90
Bill Pmt -Check	11/18/2019	5249	Witmer Public Safet...	-289.49
Bill Pmt -Check	11/18/2019	5250	Galls	-455.45
Bill Pmt -Check	11/18/2019	5251	Miles Technologies	-200.00
Bill Pmt -Check	11/18/2019	5252	Witmer Public Safet...	-20.99
Bill Pmt -Check	11/18/2019	5253	Galls	-404.15
Bill Pmt -Check	11/18/2019	5254	Witmer Public Safet...	-59.95
Bill Pmt -Check	11/18/2019	5255	Miles Technologies	-1,408.00
Bill Pmt -Check	11/18/2019	5256	Witmer Public Safet...	-35.99
Bill Pmt -Check	11/18/2019	5257	Miles Technologies	-250.00
Bill Pmt -Check	11/18/2019	5258	Witmer Public Safet...	-68.00
Nov 1 - 18, 19				-156,735.35

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

November 13, 2019

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

Training Recap

Training

- Bail Out Training we have 9 more to go to complete the first 30 members.
- Looking for a Hands on Drivers course
- Ladder Company drill at Unex with Lakewood Fire on 10/27 was postponed due to rain.
- Nov 5th Drill Ground Instructor class at Station 57 postponed date TBA
- December 17 FF CPR class

Meetings

Officers Meeting. (Chief Carson, AC Baader, Capt Halpin, Lt Howles, Lt. Perrotto, Lt. Loiacono, Lt Keller, Lt Dufour, Lt Drury, and SO Hussey)

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 40 packs from Adelphia training to take place asap and putting them in service.

Apparatus discussion held 5505 needs minor maintenance and the outriggers need to be painted. 5505 still having coolant issues. 5519 Primer valve to stay closed and tank fill remains cracked open

Apparatus Meeting will be November 19 at 7:30pm

Equipment discussion held for 2019 needs

5 New and 5 replacement sets of gear ordered

Gas meters being Ordered from MSA

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

Discussion on getting sniffers for 5541 and 5501. Lt Howles will research

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 1,290 Runs to Date since January

- 10/20/2019 Arizona Avenue for a Hazmat. 19-3 and Station 85 assisted.
- 10/26/2019 Clearstream Rd illegal open burn. 18307 responded and issued fines with JPD and B9
- 10/27/2019 Oven Fire Upper Pennsylvania Ave.
- 11/4/2019 RV fully involved with exposure issue Eltone Rd.
- 11/8/2019 River Avenue Lakewood RIT Requested and Cancelled on arrival
- 11/10/2019 Working Structure Fire Ernest Way

Community Events

Santa Patrol will be 12/14/2019 from 12-8pm

Toys for Tots will use both stations

Reading Arts Day Rosenauer School January 24. Lt Keller will head

Equipment

A few packs were fixed in house for minor repairs.

Flashlights repaired

Gas meters going in and out of service. Replacements on order

Apparatus

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

5519 Battery Switch needs wiring repair issue.

5505 Radiator repaired. Still have coolant issue.

5521 Windshield wiper fluid hose broke.

Safety

2nd round Gear Checks are to start

Looking into Hep B Vaccines

Flu shots 10/23/2019 Thank you FF Migliore

Lt Perrotto obtained PSA testing as part of our annuals from Family Practice for No extra charge. Lt Howles, Lt Perrotto and SO Hussey will work on making one physical standard for all members.

Two minor accidents. Chief Carson hit a deer with 5500 vehicle and Lt. Drury was injured during the open house.

Hydrants

Need to have meeting again with MUA. Need answers on getting hydrant to rear of Brooke Plaza and pick 2 spots for next year.

Building

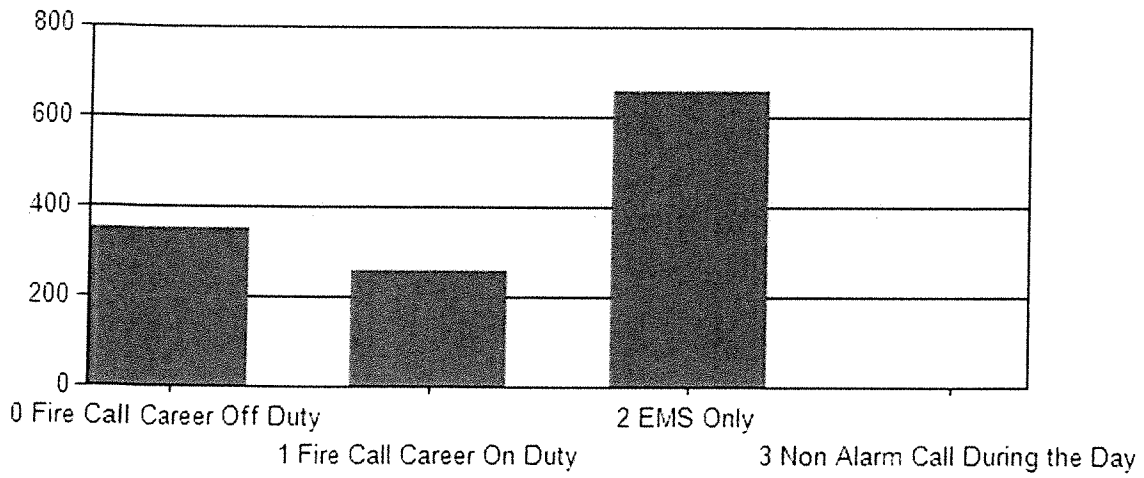
Remaining door openers at Substation to be replaced.

Need card reader training for main station access .

Jackson Fire District 3

Jackson, NJ

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Jackson Fire District 3

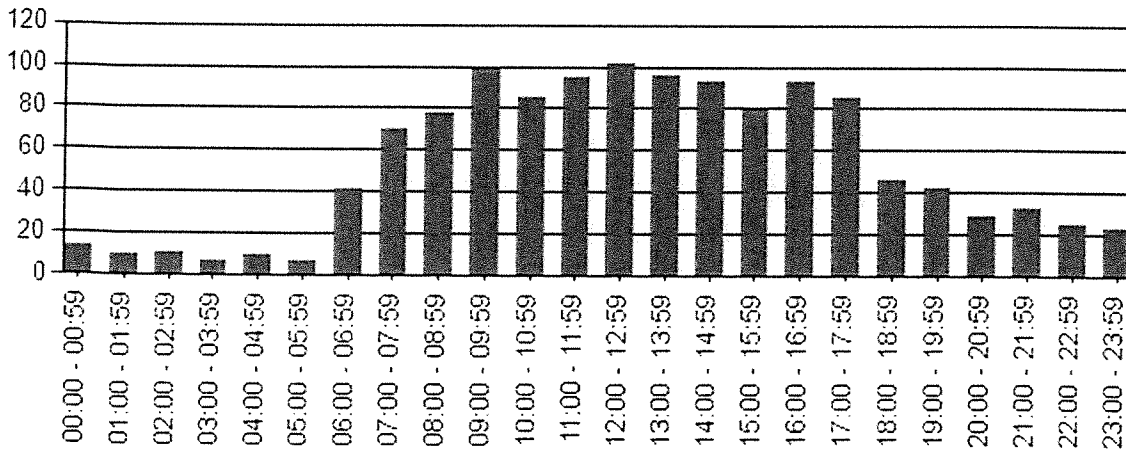
Jackson, NJ

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Incidents by Hour for Date Range

Start Date: 01/01/2019 | End Date: 11/13/2019



HOUR	# of CALLS
00:00 - 00:59	13
01:00 -	9

01:59	
02:00 - 02:59	10
03:00 - 03:59	7
04:00 - 04:59	9
05:00 - 05:59	7
06:00 - 06:59	41
07:00 - 07:59	70
08:00 - 08:59	78
09:00 - 09:59	99
10:00 - 10:59	85
11:00 - 11:59	95
12:00 - 12:59	102
13:00 - 13:59	96
14:00 - 14:59	93
15:00 - 15:59	79
16:00 - 16:59	93
17:00 - 17:59	85
18:00 - 18:59	46
19:00 - 19:59	42
20:00 - 20:59	29
21:00 - 21:59	32
22:00 - 22:59	25
23:00 - 23:59	23

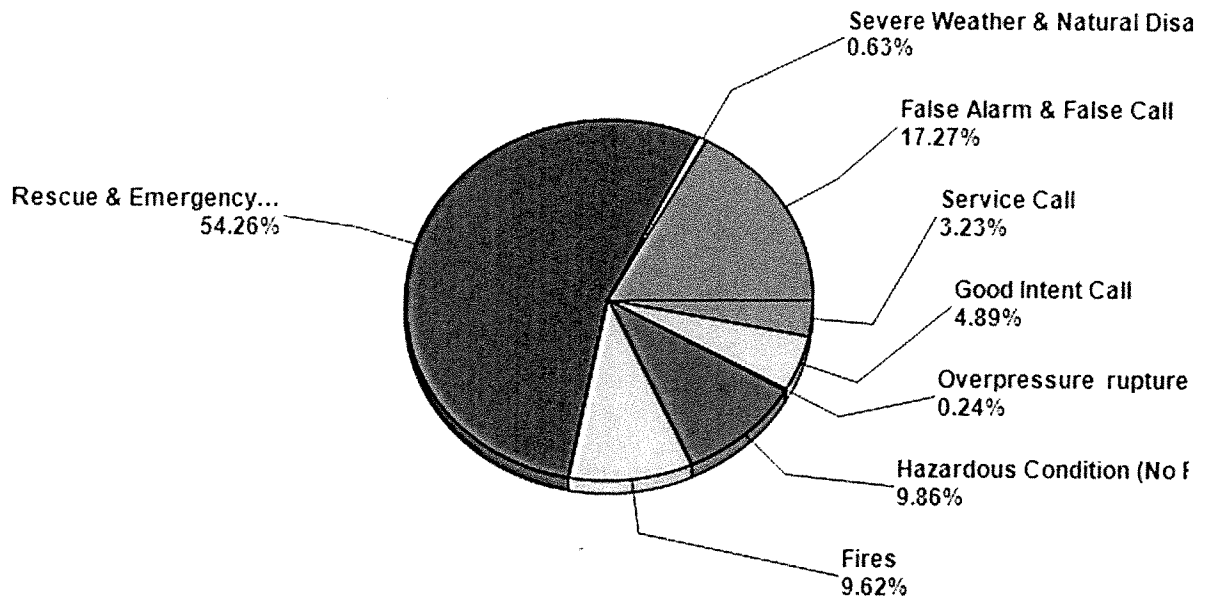
Jackson Fire District 3

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: 11/13/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	122	9.62%
Overpressure rupture, explosion, overheat - no fire	3	0.24%
Rescue & Emergency Medical Service	688	54.26%
Hazardous Condition (No Fire)	125	9.86%
Service Call	41	3.23%
Good Intent Call	62	4.89%
False Alarm & False Call	219	17.27%
Severe Weather & Natural Disaster	8	0.63%
TOTAL	1268	100.00%



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

November 13, 2019

The Fire Bureau has done one fire investigation since last month commissioners meeting.
10/26/2019- 420 Clearstream Rd. (Residential) - Fire

Fire Prevention- All of our schools and daycares are completed for the year.

The Knox Box for 5541 was reprogramed and placed back in service.

Site Plans are ongoing.

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	29		338
Non Life Hazard Property Reinspections	55	30	48	28	31	36	40	51	9	39	26		393
Life hazard Property Inspections	1	15	13	7	7	12	3	18	14	12	4		106
Life Hazard Property Reinspections	0	3	8	13	8	19	11	4	23	32	10		131
Fire Permits Issued	0	1	3	4	6	9	9	1	6	15	10		64
Complaints/Follow Up	1	1	1	2	2	4	1	5	3	12	4		36
Other/CO-CCO/Misc	34	0	6	13	21	23	15	43	31	34	20		240
Imminent hazards Issued	1	0	0	0	1	4	1	0	0	1	1		9
Fire Drill	0	0	0	1	0	0	0	0	0	1	0		2
Penalties Issued	0	0	1	0	0	4	0	5	0	1	1		12
Fire Investigations/Notifications	1	1	7	3	1	3	8	6	2	4	1		37
Construction Plan Reviews	0	0	1	0	1	3	0	1	1	1	1		9
Smoke Detector Giveaways	0	0	0	0	0	0	0	3	0	1	0		4
Fire Safety Presentations	0	1	0	4	1	1	0	0	1	4	5		17