

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 December 16th, 2019

1. Attendance
2. Volunteer Company Report
3. Secretary's report
4. Treasurer's Report
5. Attorney Report
 - 1: Introduce Budget
6. Fire Official Report
7. Chief's Report
8. Supervisory Commissioner Report
 - Approved Requisitions:
 - 1: AED Superstore- Defib battery, Suction Unit
 - 2: Henry Schein- Naloxone, EPI Pens, Gloves
 - 3: Amazon- (2) Tablets, Tablet Cases, Training books
 - 4: Staples-Chair, office supplies
 - 5: Eclipse- SCBA mask covers
 - 6: Office Depot- wall calendar's
 - 7: Defender- turbo 5505
 - 8: Advanced Auto- 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
December 16th 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

December 16th 2019

The regular meeting of the Board of Fire Commissioners, District #3, was called to order at 7:30pm by Commissioner Brito on December 16th, 2019.

PRESENT- Commissioners Larsen, Brito, Keegan, Keller were present.

ABSENT- Commissioner Siedler.

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

VOLUNTEER COMPANY REPORT – A door in the Bay area at the Main Station is complete and has been inspected. New applications have been handed in.

SECRETARIES REPORT-Commissioner Keller made a motion to accept November 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 –Introduced proposed 2020 Budget by Roll Call. Motion to accept proposed 2020 Budget made by Commissioner Keller, 2nd by Commissioner Larsen: Roll Call Vote: All Aye; Commissioner Siedler Absent.

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 SOG Committee will meet again in January 2020.

NEW BUSINESS- N/A

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 7:40 p.m. Executive session opened at 7:42 p.m. In attendance are Commissioner's Brito, Keegan, Keller and Larsen.

Executive Session closed at 8:31 p.m.

Regular meeting re-opened at 8:39 p.m.

OPEN TO THE PUBLIC- Commissioner Todd Larsen has stepped down as Chairman of the Board effective at the end of tonight's meeting. Commissioner Larsen will also be resigning after the January 2020 Board Meeting. Commissioner Brito will be the Chairman and Commissioner Keegan will be Vice Chair.

Roll Call Vote to adopt resolution to accept MOA for Officer's Contract: Motion made by Commissioner Brito, 2nd by Commissioner Keegan. Vote: All Aye. Commissioner Siedler Absent. The MOA has been signed by both parties.

Introduced proposed 2020 Budget by Roll Call. Motion to accept proposed 2020 Budget made by Commissioner Keller, 2nd by Commissioner Larsen: Roll Call Vote: All Aye; Commissioner Siedler Absent.

Motion to adjourn the meeting at approximately 8:39 pm by Commissioner Brito 2nd by Commissioner Keller. Vote: All Aye.

Wayne Keegan 11/20/2020, CLERK

Jackson Board of Fire Commissioners Dist. #3
Executive Minutes
December 16th 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 8:31 p.m.

William Keller, Clerk

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through December 16, 2019

	Jan 1 - Dec 16, 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	4,342.00	3,257.00	1,085.00
4400 · Bureau of Fire Safety			
FB LPG exchange	214.00	0.00	214.00
4403 · Registration Fees-Dist 3	36,066.08	28,000.00	8,066.08
4503 · Fines District 3	3,991.00	1,000.00	2,991.00
4703 · Permit Fees Dist 3	4,911.00	2,700.00	2,211.00
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	115.00	300.00	-185.00
Total 4400 · Bureau of Fire Safety	60,556.87	42,000.00	18,556.87
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	2,195,303.09	3,288,460.00	-1,093,156.91
Gross Profit	2,195,303.09	3,288,460.00	-1,093,156.91
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	44,947.23	48,691.00	-3,743.77
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	65,947.23	69,691.00	-3,743.77
5050 · Operations Salary & Wages			
5052 · Salaries - LT G. Moroney	41,745.96	118,625.00	-76,879.04
5053 · Salaries - FF Stacy	97,436.04	106,249.00	-8,812.96
5055 · Salaries - Captain Moore	114,595.80	122,880.00	-8,284.20
5056 · Salaries - LT Howles	111,726.30	117,875.00	-6,148.70
5057 · Salaries - FF Hilger	92,912.51	97,574.00	-4,661.49
5058 · Salaries - FF Grossman	99,297.38	97,574.00	1,723.38
5060 · Salaries - FF McLaughlin	89,859.20	97,574.00	-7,714.80
5062 · Salaries - FF Perrotto	95,102.76	98,324.00	-3,221.24
5064 · Salaries- FF Migliore	44,060.00	47,692.00	-3,632.00
5065 · Salaries-FF Kourris	58,224.61	61,705.00	-3,480.39
5068 · Overtime-Compenstated Time	6,907.75	0.00	6,907.75
5069 · Salaries - FF Somers	69,096.81	74,683.00	-5,586.19
5080 · Salaries- FF Suiter	44,060.00	47,692.00	-3,632.00
5089 · Salaries-FO McDonnell / Buffer	0.00	38,400.00	-38,400.00
5090 · Overtime Operations	66,798.15	90,000.00	-23,201.85
5091 · Salaries - Working out of Class	10,499.27	1,000.00	9,499.27
Total 5050 · Operations Salary & Wages	1,042,322.54	1,217,847.00	-175,524.46
5061 · Benefit Reserve	88,299.96	0.00	88,299.96
5100 · Admin Fringe Benefits			
5092 · Retiree Health Benefits	61,567.42	0.00	61,567.42
5114 · Health Insurance - Admin	18,877.60	72,229.00	-53,351.40
5120 · Social Security-Admin	3,166.26	6,969.00	-3,802.74
5121 · Medicare-admin	740.47	0.00	740.47
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	84,908.63	85,090.00	-181.37
5110 · Operations Fringe Benefits			
5101 · Medicare	15,659.18	0.00	15,659.18
5102 · Social Security	66,956.77	121,784.00	-54,827.23
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	257,351.98	250,497.00	6,854.98
Total 5110 · Operations Fringe Benefits	410,581.04	767,815.00	-357,233.96
5200 · Office Expenses			
5204 · Computer Supplies	397.96	2,000.00	-1,602.04
5205 · Office Supplies	3,097.94	6,000.00	-2,902.06
5206 · Postage	483.93	750.00	-266.07
5210 · Photocopier Lease and Maintenan	3,648.85	6,000.00	-2,351.15
6000 · Bank Service Charges	48.00	120.00	-72.00
5200 · Office Expenses - Other	711.69	0.00	711.69
Total 5200 · Office Expenses	8,388.37	14,870.00	-6,481.63
5201 · Fire Hydrant Rentals	84,700.00	84,700.00	0.00
5220 · Professional Services			
5229 · Accountant	35,649.50	0.00	35,649.50
5230 · Attorney Fees	26,393.02	0.00	26,393.02

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through December 16, 2019

	Jan 1 - Dec 16, 19	Budget	\$ Over Budget
5231 · Medical Director	451.99	0.00	451.99
5232 · Payroll Services	5,894.98	0.00	5,894.98
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	85,868.49	109,350.00	-23,481.51
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	11,641.61	16,000.00	-4,358.39
5293 · Volunteer Work Uniforms	3,152.50	4,500.00	-1,347.50
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	50,876.06	52,000.00	-1,123.94
5300 · Training & Education			
5301 · Training & Education-Career	9,348.80	10,000.00	-651.20
5302 · Training & Education-Volunteer	12,443.00	14,000.00	-1,557.00
5304 · Career College FF	0.00	8,000.00	-8,000.00
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	21,791.80	41,000.00	-19,208.20
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	20,160.45	0.00	20,160.45
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	45,167.62	0.00	45,167.62
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	94,419.04	69,500.00	24,919.04
5405 · M&R Computer	20,503.01	18,300.00	2,203.01
5410 · M&R Air Pack Maintenance	6,479.15	5,000.00	1,479.15
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	1,891.00	2,500.00	-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	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
Total 5400 · Maintenance & Repair	134,974.55	120,000.00	14,974.55
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,590.00	1,600.00	-10.00
5505 · M&R Substation-Alarm	1,654.88	2,000.00	-345.12
5510 · M&R Substation-Cleaning	3,600.81	4,500.00	-899.19
5515 · M&R Substation-Door	662.49	500.00	162.49
5520 · M&R Substation - Misc	12,795.59	18,200.00	-5,404.41
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	23,513.67	29,800.00	-6,286.33
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 December 16, 2019

	Jan 1 - Dec 16, 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	27,619.47	30,000.00	-2,380.53
5639 · Computer Upgrades	507.70	5,000.00	-4,492.30
Total 5600 · Non-Bondables	95,993.03	83,500.00	12,493.03
5640 · Utilities			
5655 · Electric	10,995.53	0.00	10,995.53
5660 · Telephone	4,304.88	0.00	4,304.88
5665 · Volunteer Mobile Phones	1,740.55	0.00	1,740.55
5670 · Water	668.04	0.00	668.04
5673 · Gas	5,637.97	0.00	5,637.97
5675 · Garbage	2,497.09	0.00	2,497.09
5685 · Water/Sewer	1,325.10	0.00	1,325.10
5640 · Utilities - Other	0.00	29,000.00	-29,000.00
Total 5640 · Utilities	27,169.16	29,000.00	-1,830.84
5644 · Supplies Expenses			
5645 · EMS Supplies	4,981.92	6,000.00	-1,018.08
5646 · EMS Defib Maintenance	0.00	2,000.00	-2,000.00
Total 5644 · Supplies Expenses	4,981.92	8,000.00	-3,018.08
5690 · Fuel - Trucks	25,103.46	25,000.00	103.46
5700 · Fire Bureau Expenditures			
5737 · Printing-Bureau	0.00	750.00	-750.00
5738 · Postage-Bureau	131.52	500.00	-368.48
5740 · Office Supplies/Eqmnt-Bureau	196.12	1,000.00	-803.88
5741 · Membership Fees-Bureau	418.00	1,750.00	-1,332.00
5742 · Mobile Phone-Bureau	622.63	1,000.00	-377.37
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	2,209.28	5,000.00	-2,790.72
5749 · Vehicle Equipment-Bureau	3,621.77	3,000.00	621.77
5751 · Technology-Bureau	49.99	5,000.00	-4,950.01
Total 5700 · Fire Bureau Expenditures	10,225.89	18,000.00	-7,774.11
5710 · Contingent	0.00	5,000.00	-5,000.00
5725 · LOSAP	66,000.00	30,000.00	36,000.00
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	9,895.41	9,765.00	130.41
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	79,895.41	161,680.00	-81,784.59
Total Expense	2,597,537.58	3,173,460.00	-575,922.42
Net Ordinary Income	-402,234.49	115,000.00	-517,234.49
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	4,604.52	0.00	4,604.52
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	111,933.34	115,000.00	-3,066.66
Net Other Income	-111,933.34	-115,000.00	3,066.66
Net Income	-514,167.83	0.00	-514,167.83

11:08 AM

12/16/19

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of December 16, 2019

	Dec 16, 19	
	<u>Debit</u>	<u>Credit</u>
1101 · NJ State Cash Management	62,434.14	
1102 · Fulton Bank Fire Bureau 2206	127,625.21	
1107 · Shore Comm Bank Freedom Liq 764	53,909.42	
1108 · Fulton Bank Payroll 2205	113,510.20	
1109 · Fulton Bank General Fund 2204	19,447.38	
1111 · Fulton Bank MMKT 7655	97,663.85	
TOTAL	<u><u>474,590.20</u></u>	<u><u>0.00</u></u>

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of December 16th, 2019

12/16/19

Accrual Basis

Type	Date	Num	Name	Amount
Dec 1 - 16, 19				
Bill Pmt -Check	12/02/2019	EFT	Amazon	-49.98
Bill Pmt -Check	12/04/2019	EFT	Amazon	-174.00
Bill Pmt -Check	12/04/2019	EFT	Eclipsefgs.com	-133.07
Bill Pmt -Check	12/04/2019	EFT	Firebooks.com	0.00
Bill Pmt -Check	12/10/2019	EFT	NJSHBP	-6,363.09
Bill Pmt -Check	12/10/2019	EFT	NJSHBP	-27,313.34
Bill Pmt -Check	12/12/2019	EFT	Firebooks.com	-684.60
Bill Pmt -Check	12/16/2019	5260	AED Superstore	-588.00
Bill Pmt -Check	12/16/2019	5261	Cablevision	-313.18
Bill Pmt -Check	12/16/2019	5262	Complete Security S...	-239.88
Bill Pmt -Check	12/16/2019	5263	Cooper Power Syste...	-900.00
Bill Pmt -Check	12/16/2019	5264	Embroider Me	-140.00
Bill Pmt -Check	12/16/2019	5265	Fulton Bank, N.A	-4,400.27
Bill Pmt -Check	12/16/2019	5266	Galls	-130.00
Bill Pmt -Check	12/16/2019	5267	HOODZ	-325.00
Bill Pmt -Check	12/16/2019	5268	Jackson Twp MUA	-21,448.05
Bill Pmt -Check	12/16/2019	5269	JCP & L	-867.22
Bill Pmt -Check	12/16/2019	5270	Leaf Capitol Funding...	-271.11
Bill Pmt -Check	12/16/2019	5271	Lincoln Financial Se...	-19,800.00
Bill Pmt -Check	12/16/2019	5272	Miles Technologies	-1,408.00
Bill Pmt -Check	12/16/2019	5273	Monmouth County F...	-800.00
Bill Pmt -Check	12/16/2019	5274	New Jersey Fire Eq...	-309.18
Bill Pmt -Check	12/16/2019	5275	NJ Natural Gas Co.	-824.28
Bill Pmt -Check	12/16/2019	5276	ozane	-85.00
Bill Pmt -Check	12/16/2019	5277	Plosia Cohen LLC	-784.00
Bill Pmt -Check	12/16/2019	5278	Republic Services Inc.	-242.97
Bill Pmt -Check	12/16/2019	5279	Toms River Fire Dist...	-900.00
Bill Pmt -Check	12/16/2019	5280	USAbLe Life	-193.68
Bill Pmt -Check	12/16/2019	5281	Verizon (hot spots)	-160.14
Bill Pmt -Check	12/16/2019	5282	Vision Service Plan	-395.37
Bill Pmt -Check	12/16/2019	5283	Watchung	-45.43
Bill Pmt -Check	12/16/2019	5284	Witmer Public Safet...	-298.00
Bill Pmt -Check	12/16/2019	5285	AED Superstore	-152.10
Bill Pmt -Check	12/16/2019	5286	Galls	-823.44
Bill Pmt -Check	12/16/2019	5287	New Jersey Fire Eq...	-1,814.40
Bill Pmt -Check	12/16/2019	5288	Witmer Public Safet...	-2,900.00
Bill Pmt -Check	12/16/2019	5289	Witmer Public Safet...	-7,147.50
Bill Pmt -Check	12/16/2019	5290	New Jersey Fire Eq...	-486.78
Bill Pmt -Check	12/16/2019	5291	Colleen Theobald	-300.00
Dec 1 - 16, 19				-104,211.06

**JACKSON TOWNSHIP
FIRE DISTRICT #3**

CHIEF'S REPORT

December 16, 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
- Nov 5th Drill Ground Instructor class at Station 57 postponed date 12/13 or 12/19
- December 17 FF CPR class

Meetings

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

CEVO and EVOC being looked at for all drivers for 2020 Training ideas discussed for 2020. Looking for mandatories on 1/22/2020 with also trying to get insurance company to offer harassment training.

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. Discussion held to put acquired packs into service while keeping the pass alarms on our coats which would have two pass alarms per firefighter. Decision to hold off until 2020 to put them in service with training on them first then putting them all in service. Once trained they would be bench tested and placed in service. Old packs would be removed from service and only the ones needed would be kept. All bottles not needed would be disposed of.

Apparatus discussion held 5505 needs minor maintenance and the outriggers need to be painted. 5505 still having coolant issues and the turbo is having issue to be replaced

Apparatus Meeting will be December 10 at 7:30pm receiving back drawings from all vendors.

Equipment discussion held for 2019 needs

5 New and 5 replacement sets of gear ordered

Gas meters received from MSA Training to come

Forcible Entry Door Prop Quote approved to be ordered tonight

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 1,408 Runs to Date since January

- 11/17/19 RIT Team requested to Howell. Cancelled enroute.
- 11/21/19 Brush fire McCurdy Lane. B9 and B17 responded
- 11/22/19 Coverage Assignment to Freewood Acres
- 11/24/19 RIT Team requested to Lakewood Structure Fire 12th Street
- 11/27/19 RIT Team requested to Howell Ethan Drive
- 11/30/19 Structure Fire Toms River Road Cassville.

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

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.

5505 Turbo for 5505 needs replacement

5521 Windshield wiper fluid hose broke.

Safety

2nd round Gear Checks are to completed

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

— **Beam and Manhattan Street out of service.**

Building

Remaining door openers at Substation to be replaced.

Need card reader training for main station access .

Jackson Fire District 3

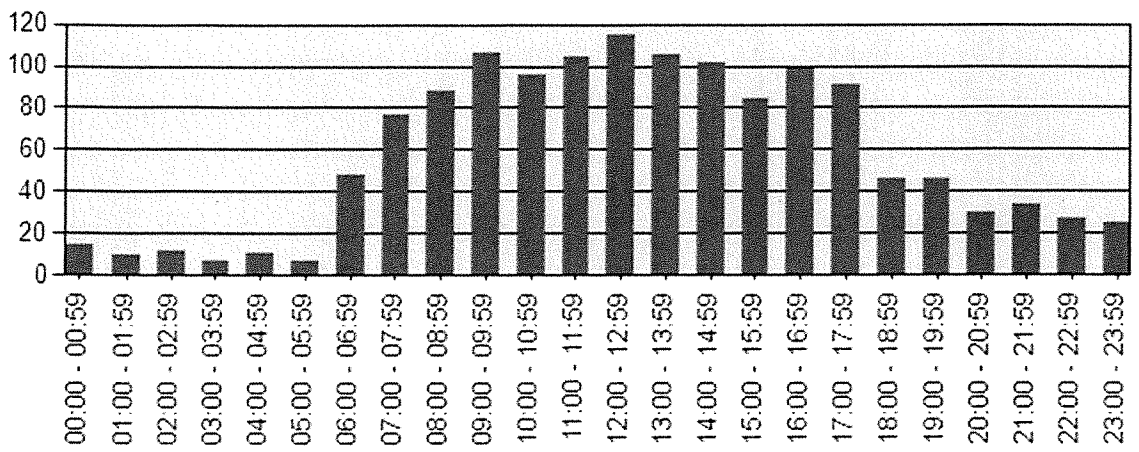
Jackson, NJ

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Incidents by Hour for Date Range

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



HOUR	# of CALLS
00:00 - 00:59	14
01:00 - 01:59	9
02:00 - 02:59	11
03:00 - 03:59	7
04:00 - 04:59	10
05:00 - 05:59	7
06:00 - 06:59	48
07:00 - 07:59	77
08:00 - 08:59	88
09:00 - 09:59	106
10:00 - 10:59	96
11:00 - 11:59	104
12:00 - 12:59	115
13:00 - 13:59	105
14:00 - 14:59	102
15:00 - 15:59	84
16:00 - 16:59	99
17:00 - 17:59	91
18:00 - 18:59	46
19:00 - 19:59	46
20:00 - 20:59	30
21:00 - 21:59	33
22:00 - 22:59	27
23:00 - 23:59	25

Jackson Fire District 3

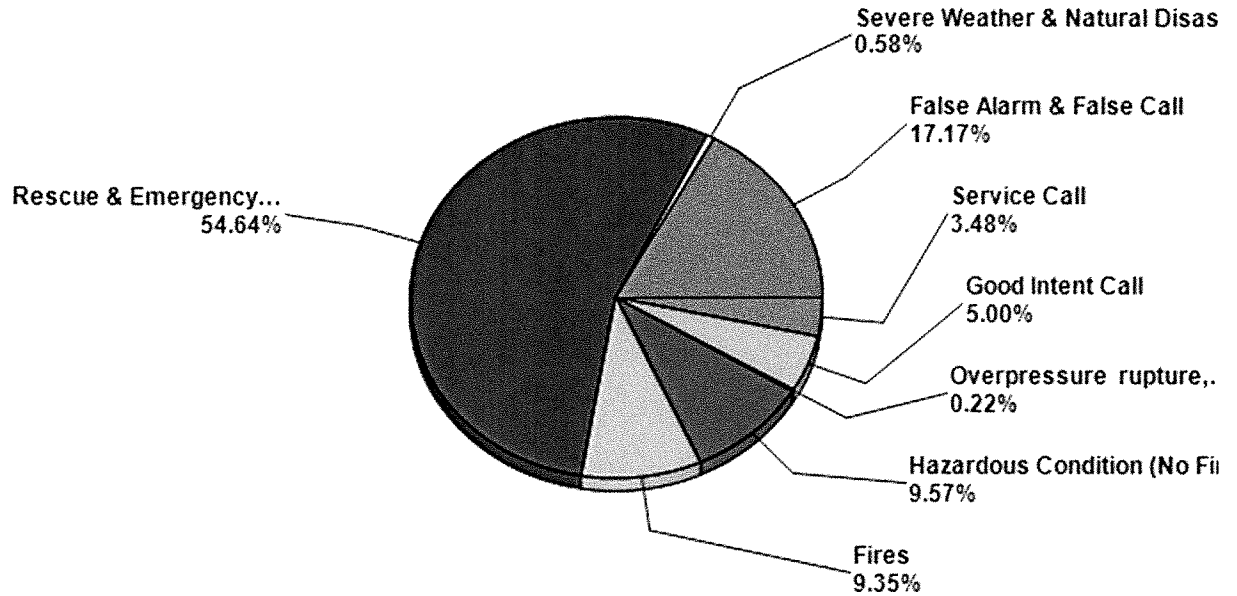
Jackson, NJ

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 12/16/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	129	9.35%
Overpressure rupture, explosion, overheating - no fire	3	0.22%
Rescue & Emergency Medical Service	754	54.64%
Hazardous Condition (No Fire)	132	9.57%
Service Call	48	3.48%
Good Intent Call	69	5.00%
False Alarm & False Call	237	17.17%
Severe Weather & Natural Disaster	8	0.58%
TOTAL	1380	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

December 12, 2019

The Fire Bureau has been completing all open files, and loose ends for the completion of the year.

The ordinance change for the automatic gates is ongoing.

Site Plans are ongoing.

Respectfully submitted,



Michael Grossman

Jackson Township Fire District 3
Fire Bureau Report

2019

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	16	354
Non Life Hazard Property Reinspections	55	30	48	28	31	36	40	51	9	39	26	47	440
Life hazard Property Inspections	1	15	13	7	7	12	3	18	14	12	4	5	111
Life Hazard Property Reinspections	0	3	8	13	8	19	11	4	23	32	10	8	139
Fire Permits Issued	0	1	3	4	6	9	9	1	6	15	10	3	67
Complaints/Follow Up	1	1	1	2	2	4	1	5	3	12	4	7	43
Other/CO-CCO/Misc	34	0	6	13	21	23	15	43	31	34	20	52	292
Imminent hazards Issued	1	0	0	0	1	4	1	0	0	1	1	1	10
Fire Drill	0	0	0	1	0	0	0	0	0	1	0	0	2
Penalties Issued	0	0	1	0	0	4	0	5	0	1	1	0	12
Fire Investigations/Notifications	1	1	7	3	1	3	8	6	2	4	1	1	38
Construction Plan Reviews	0	0	1	0	1	3	0	1	1	1	1	1	10
Smoke Detector Giveaways	0	0	0	0	0	0	0	3	0	1	0	0	4
Fire Safety Presentations	0	1	0	4	1	1	0	0	1	4	5	0	17