

Board of Fire Commissioners Fire District No. 4  
Jackson Township, New Jersey

Minutes of Meeting Held  
June 9, 2022

Notice of the time, date, location and agenda of this meeting to the extent then known, was duly published in the district's official newspapers, posted on its official bulletin board and filed with the office of the municipal clerk at least forty-eight hours in advance of this meeting. This meeting is being conducted in accordance with the terms and provisions of the "Open Meetings Act" of the State of New Jersey.

**Call to Order:** the meeting was called to order by Commissioner Torres at 6:10 pm. Commissioner Torres read "Open Meetings Act" statement. All participated in the Pledge of Allegiance. A moment of silence was observed.

**Roll Call:** Commissioners Couceiro, Jamison, and Torres were present. Commissioners Goldman and O'Brien were absent. Board Attorney Braslow was present via remote communications.

**Executive Session:** Commissioner Jamison motioned to accept the Resolution to take the Board into an executive session for the purpose of discussion of personnel matters seconded by Commissioner Couceiro. Subject matter to be released when it is no longer considered privileged. Motion passed by unanimous consent at 6:11 p.m. The executive session ended at 6:18 p.m. and the Board reconvened continuing with the agenda.

**Legal Report:** Board Attorney Braslow reported remotely on Legislative Bill # 3818. He requested that the Board reach out to their Assemblymen and Senator and advise that the Board is not in agreement with this bill. Board Attorney Braslow read the marijuana memo. They have asked that the volunteer firefighters be included – no marijuana in your system.

**Minutes:** Minutes from the May 12, 2022 meeting were motioned to be approved as presented by Commissioner Couceiro, seconded by Commissioner Jamison. Motion passed by unanimous vote.

**Treasurer's Report:** The bill list as well as the report (a copy of which is attached to the original minutes and incorporated herein by reference) as of June 9, 2022 was presented and left on table for public review. Commissioner Jamison read the cash balances into the record. Commissioner Couceiro motioned to accept the Treasurer's report and pay the bills, seconded by Commissioner Jamison. Motion passed by unanimous consent.

**Truck & Building/Career Department Report** – read by Captain Leonard (a copy of the written report is attached to the original minutes and incorporated herein by reference). Commissioner Torres advised Captain Leonard to update Board Attorney Braslow when the roof information is received. Commissioner Jamison requested that Stan's truck be detailed. Captain Leonard advised that



“Elbow Grease” does exceptional work – he will contact them. Lawn damage at 7 Rococo Court (ruts – NO damage to sprinkler system). Board asked that they be advised of the price for repairs when it becomes available. Pricing for hose, boots and helmets: Captain Leonard was advised to obtain pricing from Sourcewell and HGHC and show the three prices. If unable to obtain third price, document no responses. Discussion. Commissioner Couceiro motioned to approve purchase of hose at a price not to exceed \$22,310.00 (excluding shipping), purchase boots at a price not to exceed \$ 5,899.68 (excluding shipping) and Helmets not to exceed \$4,779.68 (excluding shipping) for a total not to exceed \$32,989.00, seconded by Commissioner Jamison. Motion passed by unanimous consent. It was requested that an update on the truck delivery date be done in writing.

**Chief’s Report:** Chief Trask O’Hara - absent. Written report (a copy of the written report is attached to the original minutes and made a part thereof) was read by Commissioner Torres.

**President’s Report:** read by President Chelli (A copy of which is attached to the original minutes and made a part thereof). NIF ERS report: are to be completed within 72 hours. Per Commissioner Couceiro, all reports are to be caught up and completed within the next month. National Night Out is upcoming in August. Board advised to let us know what you need.

**Work Order Requests:** Captain Leonard advised that everything is up to par.

**Fire Bureau Report:** read by Fire Official O’Brien (the written report is attached to the original minutes and made a part hereof). Massive warehouse being built on Commodore – bringing the total to three (3).

Board Attorney Braslow left the meeting at 6:57 pm.

**Old Business:** No updates.

**New Business:**

Safety career staff will work with volunteer staff. SOP to be made part of investigation of volunteer. Safety & Compliance – to be an administrative position primarily and to work with volunteer safety office. Discussion. Insurance agent needs to come to Board meeting to review policies with the Board.

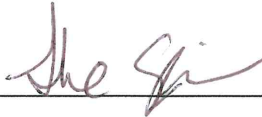
**Mail Correspondence:** None

**Public Session:** None





**Adjournment:** With no other business to come before the Board, Commissioner Couceiro motioned to adjourn the meeting, seconded by Commissioner Jamison. Meeting was adjourned at 7:10 p.m. by Commissioner Torres.

 \_\_\_\_\_, Clerk



**BOARD OF FIRE COMMISSIONERS  
JACKSON TWSP FIRE DISTRICT NO. 4  
AGENDA AND MEETING NOTES**

**June 9, 2022**

**Meeting Time 5:30 Caucus, 6PM**

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Meeting called to order 6:00PM  
Reading of the "Public Meeting Act"  
Flag Salute  
Attendance  
Secretary's Report  
Treasurer's Report  
Legal Report  
Truck & Building Report  
Chief's Report  
President's Report  
Fire Bureau Report  
Work Order Requests  
Old Business  
New Business

Mail Correspondence-Per Yellow Folder

Open to Public  
Meeting Adjourned

Old Business-Correspondence/Pending

New Business

Mail Correspondence  
Per Yellow folder



4:25 PM

06/09/22

Accrual Basis

**Board of Fire Commissioners**  
**Treasurer Report**  
**As of June 9, 2022**

Type	Date	Num	Name	Split	Amount
<b>1009 · Shore Community Operating</b>					
Bill Pmt -Check	06/09/2022	5958	Action Uniform Co.	2000 · *Accoun...	-3,722.91
Bill Pmt -Check	06/09/2022	5959	Alpha Card	2000 · *Accoun...	-199.00
Bill Pmt -Check	06/09/2022	5960	AMTRUST NORTH AMERICA	2000 · *Accoun...	-8,395.00
Bill Pmt -Check	06/09/2022	5961	Asbury Park Press	2000 · *Accoun...	-6.60
Bill Pmt -Check	06/09/2022	5962	Atlantic Septic & Sewer	2000 · *Accoun...	-5,550.00
Bill Pmt -Check	06/09/2022	5963	ESI Equipment, Inc.	2000 · *Accoun...	-3,319.00
Bill Pmt -Check	06/09/2022	5964	Federal Express	2000 · *Accoun...	-98.89
Bill Pmt -Check	06/09/2022	5965	Home Depot	2000 · *Accoun...	-31.91
Bill Pmt -Check	06/09/2022	5966	Hunter Truck	2000 · *Accoun...	-151,177.00
Bill Pmt -Check	06/09/2022	5967	Industrial Scientific Corporation	2000 · *Accoun...	-1,122.07
Bill Pmt -Check	06/09/2022	5968	Jackson Twp MUA	2000 · *Accoun...	-17,507.10
Bill Pmt -Check	06/09/2022	5969	JCP&L	2000 · *Accoun...	-318.82
Bill Pmt -Check	06/09/2022	5970	McKesson Medical Surgical	2000 · *Accoun...	-219.78
Bill Pmt -Check	06/09/2022	5971	McManimon, Scotland, Baumann	2000 · *Accoun...	-10,093.06
Bill Pmt -Check	06/09/2022	5972	Micromedia Publications, Inc.	2000 · *Accoun...	-250.00
Bill Pmt -Check	06/09/2022	5973	NetLink Web Services, LLC	2000 · *Accoun...	-199.00
Bill Pmt -Check	06/09/2022	5974	Richard Braslow ESQ	2000 · *Accoun...	-1,500.00
Bill Pmt -Check	06/09/2022	5975	State of New Jersey Dept of Comty Affairs	2000 · *Accoun...	-512.00
Bill Pmt -Check	06/09/2022	5976	Verizon	2000 · *Accoun...	-201.58
Bill Pmt -Check	06/09/2022	5977	Verizon Wireless	2000 · *Accoun...	-189.95
Bill Pmt -Check	06/09/2022	5978	JCP&L	2000 · *Accoun...	-980.52
Bill Pmt -Check	06/09/2022	5979	Susan L Oksen-Pereira	2000 · *Accoun...	-250.00
Bill Pmt -Check	06/09/2022	5980	Ace Outdoor Power 2	2000 · *Accoun...	-619.95
Bill Pmt -Check	06/09/2022	5981	Optimum	2000 · *Accoun...	-277.25
Bill Pmt -Check	06/09/2022	5982	Kenneth Esposito	2000 · *Accoun...	-39.00
Bill Pmt -Check	06/09/2022	5983	Emergency Equipment Sales	2000 · *Accoun...	-1,707.45
Bill Pmt -Check	06/09/2022	5984	KC Greenscapes	2000 · *Accoun...	-713.66
Bill Pmt -Check	06/09/2022	5985	S&S Fleet Services	2000 · *Accoun...	-8,184.27
Bill Pmt -Check	06/09/2022	5986	McKesson Medical Surgical	2000 · *Accoun...	-456.38
Total 1009 · Shore Community Operating					-217,842.15
<b>TOTAL</b>					<b>-217,842.15</b>





## Board of Fire Commissioners Profit & Loss Budget vs. Actual

January 1 through June 9, 2022

	Jan 1 - Jun 9, 22	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4010 · Amount To Be Raised By Taxation	433,190.20	2,038,542.13	-1,605,351.93
4020 · Supplemental Fire Services Act	0.00	4,342.00	-4,342.00
4200 · Interest Income	12.29	500.00	-487.71
4300 · Sale of assets	3,026.00	0.00	3,026.00
4750 · Bureau of Fire Prevention Incm	549.00	35,000.00	-34,451.00
4800 · Other Income	77,467.98	0.00	77,467.98
4920 · Unreserved Fund Balance	0.00	167,400.00	-167,400.00
<b>Total Income</b>	<b>514,245.47</b>	<b>2,245,784.13</b>	<b>-1,731,538.66</b>
<b>Gross Profit</b>	<b>514,245.47</b>	<b>2,245,784.13</b>	<b>-1,731,538.66</b>
<b>Expense</b>			
5110 · Salaries - Commissioners	0.00	22,500.00	-22,500.00
5120 · Salaries - Secretary			
5121 · Secretary-1099	1,500.00	2,800.00	-1,300.00
<b>Total 5120 · Salaries - Secretary</b>	<b>1,500.00</b>	<b>2,800.00</b>	<b>-1,300.00</b>
5210 · Elections	2,736.50	15,000.00	-12,263.50
5220 · Office Expense	4,408.29	13,000.00	-8,591.71
5230 · Professional Services			
5243 · Bookkeeper	14,880.00	0.00	14,880.00
5245 · Legal fees	5,158.00	0.00	5,158.00
5230 · Professional Services - Other	398.00	90,500.00	-90,102.00
<b>Total 5230 · Professional Services</b>	<b>20,436.00</b>	<b>90,500.00</b>	<b>-70,064.00</b>
5260 · Bond Agent	20,186.12	21,000.00	-813.88
5290 · Contingent Expenses	0.00	2,000.00	-2,000.00
6110 · Salaries & Wages - Fire Lt.	56,289.50	110,864.79	-54,575.29
6115 · Salaries & Wages - Captain	101,562.14	120,987.00	-19,424.86
6120 · Salaries - Full Time Fire	152,237.81	354,839.09	-202,601.28
6125 · Clothing Allowance	4,176.00	10,500.00	-6,324.00
6130 · Salaries - Fire Official			
6133 · Fire Inspector	0.00	10,000.00	-10,000.00
6130 · Salaries - Fire Official - Other	0.00	15,000.00	-15,000.00
<b>Total 6130 · Salaries - Fire Official</b>	<b>0.00</b>	<b>25,000.00</b>	<b>-25,000.00</b>
6140 · Salaries - Firefighter Overtime			
6141 · Salaries-FireFighter LT&CPT OT	479.90	0.00	479.90
6142 · Salaries-Firefighters OT	22,330.12	0.00	22,330.12
6140 · Salaries - Firefighter Overtime - Other	0.00	49,000.00	-49,000.00
<b>Total 6140 · Salaries - Firefighter Overtime</b>	<b>22,810.02</b>	<b>49,000.00</b>	<b>-26,189.98</b>
6145 · Salaries-Comp Time	0.00	45,000.00	-45,000.00
6180 · Payroll Taxes	19,199.00	40,000.00	-20,801.00
6185 · Employer Pension Contribution	0.00	175,748.00	-175,748.00
6190 · Fringe Benefits	22,935.38	118,576.26	-95,640.88
6210 · Insurance	74,249.42	135,000.00	-60,750.58
6220 · Advertising	325.92	2,000.00	-1,674.08
6310 · Maintenance & Repairs			
6311 · M&R - Apparatus			
6313 · M&R - Truck #5407 Utility	708.40	0.00	708.40
6315 · M&R - Truck #5405 Ladder	2,844.45	0.00	2,844.45
6317 · M&R -Truck # 5401 Pumper New	4,196.57	0.00	4,196.57
6322 · M&R - Truck #5411 Pumper	6,911.52	0.00	6,911.52
6328 · M&R - Truck #5417 KME Pumper	561.86	0.00	561.86
6341 · M&R - Truck #18-407 Bureau	1,900.00	0.00	1,900.00
<b>Total 6311 · M&amp;R - Apparatus</b>	<b>17,122.80</b>	<b>0.00</b>	<b>17,122.80</b>
6350 · M&R - Building #1	12,091.14	0.00	12,091.14
6355 · M&R - Building #2	7,126.52	0.00	7,126.52
6370 · M&R - Equipment	7,747.83	0.00	7,747.83
6310 · Maintenance & Repairs - Other	0.00	110,000.00	-110,000.00
<b>Total 6310 · Maintenance &amp; Repairs</b>	<b>44,088.29</b>	<b>110,000.00</b>	<b>-65,911.71</b>
6410 · Supplies			
6411 · Supplies - Fuel	10,614.58	0.00	10,614.58
6410 · Supplies - Other	704.16	30,000.00	-29,295.84
<b>Total 6410 · Supplies</b>	<b>11,318.74</b>	<b>30,000.00</b>	<b>-18,681.26</b>



**Board of Fire Commissioners**  
**Profit & Loss Budget vs. Actual**

January 1 through June 9, 2022

	Jan 1 - Jun 9, 22	Budget	\$ Over Budget
6415 · Fire Prevention	0.00	5,000.00	-5,000.00
6510 · Utilities	23,627.56	60,000.00	-36,372.44
6513 · Fire Service Agreement	0.00	50,000.00	-50,000.00
6515 · Hydrant Rent	34,440.00	70,000.00	-35,560.00
6610 · Misc. Firefighter Expenses	5,213.60	15,000.00	-9,786.40
6611 · Training			
6612 · Training - Paid/Vol	5,053.00	0.00	5,053.00
6616 · Fire Science Education	1,380.00	15,000.00	-13,620.00
6611 · Training - Other	0.00	25,000.00	-25,000.00
<b>Total 6611 · Training</b>	<b>6,433.00</b>	<b>40,000.00</b>	<b>-33,567.00</b>
6614 · Technology-Equipment	852.79	7,000.00	-6,147.21
6615 · Gear - Fire Company	13,845.71	30,000.00	-16,154.29
6625 · Joint District Expenses	0.00	2,000.00	-2,000.00
6630 · Building Renovations	0.00	20,000.00	-20,000.00
6635 · Equipment-Non-Bondable	18,655.84	62,400.00	-43,744.16
6640 · SCBA	13,880.25	15,000.00	-1,119.75
6650 · Emergency/First Aid Equipment	0.00	5,000.00	-5,000.00
6655 · Replacement Equipment	2,519.36	40,000.00	-37,480.64
6670 · Vehicle Equip-Radios/Pagers	0.00	40,000.00	-40,000.00
6675 · UFSA			
6675b · Membership	1,345.50	0.00	1,345.50
6675c · Computer Software-Bureau	199.00	0.00	199.00
6675e · Fire Prevention Education	525.00	0.00	525.00
6675 · UFSA - Other	364.00	7,750.00	-7,386.00
<b>Total 6675 · UFSA</b>	<b>2,433.50</b>	<b>7,750.00</b>	<b>-5,316.50</b>
6910 · LOSAP	0.00	55,000.00	-55,000.00
8110 · Capital Lease - Prin	0.00	109,637.54	-109,637.54
8120 · Capital Lease - Interest	0.00	12,681.45	-12,681.45
<b>Total Expense</b>	<b>680,360.74</b>	<b>2,140,784.13</b>	<b>-1,460,423.39</b>
<b>Net Ordinary Income</b>	<b>-166,115.27</b>	<b>105,000.00</b>	<b>-271,115.27</b>
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
8041 · Capital-Command Vehicle	0.00	25,000.00	-25,000.00
8054 · Capital	35,513.94	80,000.00	-44,486.06
<b>Total Other Expense</b>	<b>35,513.94</b>	<b>105,000.00</b>	<b>-69,486.06</b>
<b>Net Other Income</b>	<b>-35,513.94</b>	<b>-105,000.00</b>	<b>69,486.06</b>
<b>Net Income</b>	<b>-201,629.21</b>	<b>0.00</b>	<b>-201,629.21</b>





# Board of Fire Commissioners Career Department Report

June 9, 2022

## **Building & Truck Report**

### **Station 1**

- Third party inspector came for the roof 4/28/22 – awaiting report
- Tremco warranty department onsite 5/31/22 conducted repairs over day room.  
As of 6/9/22 roof repairs failed roof is leaking. Case number: 169155  
A Tremco Supervisor was contacted and should be able to supply all case numbers and reports.
- Building generator was serviced by Red Alert Emergency Generator Service
- Septic repairs were completed last month the system is operating with no issues.

### **Station 2**

- Kay Pump Service notified of water leak behind the garage that leads to water spigot.
- New Emergency exits lights for Bays were ordered and awaiting install by Kelly Killowatt

### **Unit 5405:**

- Seagrave contacted for P.M. service, and aerial alignment. (Date pending)

### **Unit 5401:**

- Service conducted, PM inspection was conducted on the vehicle. (see attached report)

### **Unit 5411:**

- Vehicle is back in service, power steering pump, power steering line replace
- S&S Fleet Services is still completing work order repair items.
- Holmatro tool mounting completed by E.S.I.

### **Unit 5417:**

- Missing air horn ordered.

### **SUV's**

- Request to have vehicles re numbered for their intended response titles, and to have a radio we have in stock to be installed into the 2011 Chevy Tahoe.

### **Special Details / Projects / Notification**

- Work orders and or repair requests were reviewed and completed as they were received.
- New flags were purchased for both buildings.
- Ventis MX4 gas meter back from repairs and placed in service.
- Lawn Damage at 7 Rococo Ct. Homeowner advised to get a repair quote our landscaper KC Greenscapes will also provide a price quote.
- Firefighter Griffen Passed his NJ EMT class and is registered for his National Exam.

Submitted by:

Captain Richard Leonard

Board of Fire Commissioners Career Department Report  
June 9, 2022

**Continental Fire and Safety**

**Fire Hose for Inventory**

Qty-5" 1200ft- \$8,196.00 For Stock

**Fire Hose for New Truck**

Qty-5" 1200ft- \$8,780.00

Qty-2.5" 600ft- \$2604.00

Qty- 1.75" 800ft- \$2600.00

Plus Shipping \$150.00

**Total- \$22,310.00**

**Boots**

Qty-16 Structural Boots- (\$565.55 Each) \$9,048.80

**Helmets**

Qty-16 Bullard Structural Fire Helmet- (\$377.50 Each) \$6,040.00

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**First Choice Safety Equipment**

**Hose:**

Total- \$24,716.00

**Boots**

Qty-16 Structural Boots- **\$5899.68**

**Helmets**

Qty-16 Bullard Structural Fire Helmet- (\$298.73 Each) **\$4779.68**

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**Estimate:**

**SCBA Masks**

Qty-10 AV3000HT (\$550.00 Each) \$5,500

**John Burmeister Jr.**

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**From:** Lewis Letts <lletts@f-ss.com> on behalf of Lewis Letts  
**Sent:** Friday, June 3, 2022 3:40 PM  
**To:** Burmeister Jr., John  
**Subject:** 5401 pm defects

PTO - generator- class 3 hydraulic leak. Leaving puddle on ground.
coming from plug on front. No access. PTO needs to be removed to access
needs air filter
4 of 6 batteries failed load test
Left tire chain wheel rubber torn off, bearing frozen, wheel damaged. Chain arm
stop on L stop bolt fell out. Looks like it had been hitting drive shaft yoke
air leak from governor exhaust port
bad air leak from pressure switch under drivers floor board
air compressor short cycling (probably from above leaks)
air dryer original (recommended filter replacement every 3 years
exhaust pipe loose in clamps, leaking. 2 band clamps behind drivers belly box.
pump packing gland frozen. Couldn't adjust or break free to back off
front discharge valve leaks
left rear d/c gauge reads 20psi high, doesn't 0
intake gauge reads 25psi high, doesn't 0
water leak from front intake pipe threads to swivel adapter
front intake swivel lock missing. (rod and knob)
#3 drivers d/c, preconnect handle lock froze
rust on ladder rack
pierce cover on ladder rack motor section missing

5401 pm service is completed. Engine oil and filters, transmission oil and filters, coolant filter, generator filter, power steering filter all replaced. Chassis, pump, generator service completed. Tightened 2 loose/leaking antifreeze hose clamps. Above is list of issues found. Call shop to schedule any other repairs. Additionally. The truck should have a tak4 inspection done for the 50,000 mile inspection.

Lewis Letts  
Fire and Safety Services

5401





# Jackson Mills Fire

465-B North County Line Road, Jackson NJ 08527

# 54

## June 2022 Chiefs Report

Date: 06/09/2022

- Station 54 responded to three (3) fires in district over the past week. All are being followed up on by the Fire Bureau. Minor lawn dmg at the brush fire by 5419. We are working with the homeowner to resolve.
  - Burner King (Structure Fire)
  - Hyson Road (Structure Fire)
  - Rococo Ct (Brush Fire approx. 2 acres with back burn)
- Extrication tools have been mounted on 5411.
- Zack Locklears fire academy graduation is Tuesday June 14th. I received permission from Commissioner Torres & O'Brien to bring 5405 to the ceremony.
- Officers meeting held. Open items on buildings & Apparatus reviewed with Captain Leonard. We are planning a joint cleanup of the garage behind Station 54-1.
- Deputy Chief Lubertazzi is putting together an extrication drill that involves using struts for lifting vehicles for patient removal, etc. Actual drill(s) will take place a Friday (Daytime) as well as Monday evenings. Captain Leonard will provide D/C Lubertazzi with Fridays that work for the career staff.
- North Start Landing zone drill is scheduled for Monday June 22<sup>nd</sup> @ 1900 unless I hear differently from the NJSP.
- Pager reprogramming is imminent. I have been working with FF Porth to resolve programming bus and enhancements. We expect to have this completed by the End of June.





# Jackson Mills Fire

465-B North County Line Road, Jackson NJ 08527

# 54

- During Mays meeting, Captain Leonard had a list of PPE & equipment that we need to purchase. We have checked with other districts as well as vendors for additional pricing. I would ask that the BoFC approve his purchase request ASAP to avoid additional price increases and shipping delays. I would also like to add the following items:
  - Scott AV-3000 HTs (QTY: 10) approx. cost each is \$550.
  - MIC wires for new radios (QTY: 6)
- Scott Demo for SCBA's is next Monday night. I encourage the BoFC to attend as it will be a significant cost. Gmail calendars have been sent.
- I received information for a "Governors PPE grant" I would like to see if the BoFC can hire a grant writer so that we can put in for the grant. Please let me know who I can work with.
  - About the Grant  
<https://www.nj.gov/dca/dlgs/programs/arpffg.shtml>
  - Grant Guidelines and How to Apply:  
<https://www.nj.gov/dca/dlgs/programs/pdf/ARP%20Firefighter%20Program%20Grant%20Guidelines%20-%20Final.pdf>

Sincerely,

*Trask O'Hara*

Trask O'Hara  
Fire Chief (5400)  
Jackson Mills Volunteer Fire Company



**Jackson Mills Fire Company No.  
Station 54**  
465B North County Line Road  
Jackson, New Jersey 08527 ~ 732-833-2981

**To:** Jackson Twp. Board of Fire Commissioners, District 4

**From:** Al Chell, President JMVFC

**Date:** June 9, 2022, 2022

**Subject:** Presidents Report

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**Membership:** Zach Locklear completed his Firefighter 2 class and his graduation is Tuesday June 14<sup>th</sup> at Brookdale College. We would like your permission to take a Truck.

**Facilities:**

**Events:** Our Blue Claws game got rained out. I'm in touch with them to reschedule another game for the 2022 calendar year.

**Committees:**

Respectfully

Al Chelli

President: (JMVFC 54)



# Bureau of Fire Prevention District #4

## Jackson Township

465 A North County Line Rd.  
Jackson NJ, 08527  
Office 732-928-7848  
Fax 732-928-8220  
*Fire Official – Stanley O'Brien Jr.*

### June 9, 2022 Monthly Bureau Report

Inspections are being completed as normal.

#### Site plans received and finalized:

- No new plans were submitted.

#### Permits:

- Assisted Fire District #3 with two food truck inspections on May 30<sup>th</sup>.

#### Fire investigations:

- 5/22 – Appliance Fire (Grill) – 588 Oaktree Lane
- 6/1 – Building Fire @ 349 North County Line Road (Burger King), Requested assistance from the Ocean County Fire Marshal's Office. The Ocean County Prosecutors Office Arson Division were also notified of the incident.
- 6/4 – Building Fire @ 503 A Hyson Road
- 6/5 – Brush Fire @ 486 Cobain Road

#### Call Outs / Complaints:

- 5/31 Safety Hazard at Three Pence Brook was forwarded Fire Official Mike Grossman

#### Training / Meetings:

- A meeting is scheduled for July 6<sup>th</sup> with CSS - Cell Signal Solutions to go over in-building radio systems for public safety use and requirements.

Respectfully submitted,

**Stanley O'Brien Jr.**  
**Fire Official**

