

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

Minutes of Meeting Held
April 13, 2023

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 6:06 pm. Board Attorney Braslow read the "Open Meetings Act" statement. All participated in the Pledge of Allegiance. A moment of silence was observed.

Roll Call: Commissioners Couceiro, Goldman and O'Brien were present. Commissioner Torres was present remotely. Commissioner Jamison was absent. Board Attorney Braslow was present remotely.

Minutes: Minutes from the March 9, 2023 re-organization meeting: Commissioner Goldman motioned to approve the minutes from the March 9, 2023 meeting, seconded by Commissioner O'Brien. 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 April 13, 2023 was presented and left on table for public review. Commissioner Goldman read the cash balances into the record. Commissioner O'Brien motioned to accept the Treasurer's report and pay the bills, seconded by Commissioner Goldman. Motion passed by unanimous consent.

Legal Report: Board Attorney Braslow verbally reported that he has no news to report. He expects developments on legislative issues for the next meeting.

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). Reminder: LED lights must be installed by June 1, 2023. Commissioner Couceiro motioned to approve prevailing wage LED upfit quote from Bricktown Electrical Contracting LLC in the amount of \$24,270., seconded by Commissioner Goldman. Motion passed by unanimous consent (Aye: Couceiro, Goldman O'Brien, Torres; No: none; Absent: Jamison; Abstention: none).

Chief's Report: Chief O'Hara was absent. A copy of the written report is attached to the original minutes and incorporated herein by reference. Report read by Deputy Chief Lubertazzi. Break-In Period on #5421 - to be decided.

President's Report: Report read by President Linde. A copy of the written report is attached to the original minutes and incorporated by reference. Check with Stan o shirt purchase.

Fire Bureau Report: read by F/F Porth. A copy of the written report is attached to the original minutes and made a part hereof. Commissioner Goldman advised that he received many thank yous from the Senior Community.

Work Orders: Captain Leonard advised that he has not received any written work order requests. Everything has been verbal and taken care of.

Old Business: Final inspection on the new truck has been (earlier today) and the Board is awaiting delivery date.

Correspondence: Cheryl reported that the Board received a thank you note from the Jamison family. Commissioner Torres also reported that the Board provided payment for the repast food. Commissioner Goldman advised that the Board received correspondence from the Township of Jackson. The township has advised that although the JTFD#4's budget was voted down by the February election, the township advised that the budget for JTFD#4 is to remain the same. Notice has been provided to DCA. Tax Levy certification has been sent out and district is moving forward with the 2023 budget. Cheryl further advised that two resumes have been received. Commissioner Couceiro will handle scheduling and doing interviews with another commissioner. He will speak to Commissioner Jamison. If he is not available, Commissioner Goldman said that he would work with Commissioner Couceiro on the interviews. Commissioners Torres and Goldman are responsible for personnel.

Employee contract: Commissioner Couceiro made a resolution in title to approve the employee contract with 4395 IAFF, seconded by Commissioner Goldman. Motion passed by unanimous consent. consent (Aye: Couceiro, Goldman O'Brien, Torres; No: none; Absent: Jamison; Abstention: none). Commissioner Torres to email his copy of the contract to the Board and Board Attorney Braslow as well.

Executive Session - Commissioner Couceiro motioned to accept the Resolution to take the Board into an executive session for the purpose of discussion of personnel matters seconded by Commissioner Goldman. Subject matter to be released when it is no longer considered privileged. Motion passed by unanimous consent at 6:39 p.m. The executive session ended at 6:56 p.m. and the Board reconvened continuing with the agenda.

Board Attorney Braslow left the meeting at 6:58.

Public Session: FF Marrero reminded the Board that the certified list(s) will be available soon. They need to be acted upon as soon as possible as other districts are eager for the lists as well. Captains Leonard and Burmeister are authorized to act on the list(s) as soon as they become available.

Adjournment: With no other business to come before the Board, Commissioner O'Brien motioned to adjourn the meeting, seconded by Commissioner Goldman. Meeting was adjourned at 7:00 p.m. by Commissioner Torres.


_____, Clerk

**THE COMMISSIONERS OF FIRE DISTRICT NO. 4
IN THE TOWNSHIP OF JACKSON, COUNTY OF OCEAN**

Resolution

Approving and Authorizing Execution of Employee Agreement

WHEREAS, the Fire District has engaged in negotiation concerning the employee agreement with IAFF Local 4395; and

WHEREAS, the parties have reached an agreement relative to same.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 4 in the Township of Jackson, County of Ocean, as follows:

(1) The referenced agreement is hereby approved and may be executed by the appropriate Commissioners.

Certification

I, Shane O'Brien, Clerk of the Commissioners of Fire District No. 4 in the Township of Jackson, County of Ocean, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a regular meeting held on April 13, 2023.



Shane O'Brien, Clerk

The foregoing resolution was introduced by Commissioner Couceiro and it was seconded by Commissioner Goldman.

RECORD OF VOTE

Members	Torres Jr.	Goldman	Jamison	O'Brien	Couceiro
Yes	X	X		X	X
No					
Not Voting					
Absent			X		

**THE COMMISSIONERS OF FIRE DISTRICT NO. 4
IN THE TOWNSHIP OF JACKSON, COUNTY OF OCEAN**

Resolution

**Closing of Meeting Pursuant to
Open Public Meetings Act**

WHEREAS, pursuant to the Open Public Meetings Act, the Commissioners are allowed to engage in executive session during any particular meeting when it becomes necessary to discuss matters which the statute allows to be discussed in executive session; and

WHEREAS, it was necessary for the Commissioners to discuss various matters of personnel, and accordingly, the Commissioners met in executive session to discuss same.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 4 in the Township of Jackson, County of Ocean, as follows:

(1) The meeting of April 13, 2023 is closed and will be reopened at such time as the discussion in executive session has been completed.

(2) The minutes will be revealed to the public at such time as the matters discussed have been resolved.

Certification

I, Shane O'Brien, Clerk of the Commissioners of Fire District No. 4 in the Township of Jackson, County of Ocean, hereby certify that the foregoing resolution was duly adopted by the Commissioners at a regular meeting held on April 13, 2023.



Shane O'Brien, Clerk

The foregoing resolution was introduced by Commissioner Couceiro and it was seconded by Commissioner Goldman .

RECORD OF VOTE

Members	Torres Jr.	Goldman	Jamison	O'Brien	Couceiro
Yes	X	X		X	X
No					
Not Voting					
Absent			X		

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

April 13, 2023

Meeting Time 5:30 Caucus, 6PM

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

5:04 PM

04/13/23

Accrual Basis

Board of Fire Commissioners

Cash Balance Report

As of April 13, 2023

	Apr 13, 23	
	Debit	Credit
1009 · Lakeland Bank Operating	55,798.19	
1011 · Lakeland Bank Payroll	168,463.47	
1012 · Lakeland Bank Fire Bureau	27,113.77	
1016 · Lakeland Ban-CD-Future Cap 0721	328,712.92	
TOTAL	580,088.35	0.00

Board of Fire Commissioners Treasurer Report As of April 13, 2023

Type	Date	Num	Name	Split	Amount
1009 · Lakeland Bank Operating					
Bill Pmt -Check	04/13/2023	6280	Acrisure, LLC	2000 · *Accoun...	-8,500.00
Bill Pmt -Check	04/13/2023	6281	Action Uniform Co.	2000 · *Accoun...	-96.00
Bill Pmt -Check	04/13/2023	6282	AMTRUST NORTH AMERICA	2000 · *Accoun...	-10,322.00
Bill Pmt -Check	04/13/2023	6283	Asbury Park Press	2000 · *Accoun...	-9.68
Bill Pmt -Check	04/13/2023	6284	AT&T Mobility	2000 · *Accoun...	-393.53
Bill Pmt -Check	04/13/2023	6285	Atlantic Septic & Sewer	2000 · *Accoun...	-1,625.00
Bill Pmt -Check	04/13/2023	6286	C & T Lawn Sprinkler	2000 · *Accoun...	-190.00
Bill Pmt -Check	04/13/2023	6287	Continental Fire & Safety	2000 · *Accoun...	-6,315.90
Bill Pmt -Check	04/13/2023	6288	Domain Name Services	2000 · *Accoun...	-225.00
Bill Pmt -Check	04/13/2023	6289	Federal Express	2000 · *Accoun...	-40.57
Bill Pmt -Check	04/13/2023	6290	FF1 Professional Safety Services	2000 · *Accoun...	-62,966.40
Bill Pmt -Check	04/13/2023	6291	Fire and Safety Services, LTD	2000 · *Accoun...	-363.12
Bill Pmt -Check	04/13/2023	6292	Freehold Cartage, Inc.	2000 · *Accoun...	-302.33
Bill Pmt -Check	04/13/2023	6293	GSB	2000 · *Accoun...	-4,971.17
Bill Pmt -Check	04/13/2023	6294	Home Depot	2000 · *Accoun...	-141.02
Bill Pmt -Check	04/13/2023	6295	Jammer Doors Co Inc	2000 · *Accoun...	-4,800.00
Bill Pmt -Check	04/13/2023	6296	JCP&L	2000 · *Accoun...	-1,136.23
Bill Pmt -Check	04/13/2023	6297	Joe Krzyzewski Jr.	2000 · *Accoun...	-12.07
Bill Pmt -Check	04/13/2023	6298	Kelly Kilowatt Electric Company	2000 · *Accoun...	-54,200.00
Bill Pmt -Check	04/13/2023	6299	Lytix, Inc.	2000 · *Accoun...	-509.60
Bill Pmt -Check	04/13/2023	6300	National Center for Safety Initiatives	2000 · *Accoun...	-75.00
Bill Pmt -Check	04/13/2023	6301	Neil Brooks Plumbing Heating Cooling Inc.	2000 · *Accoun...	-197.00
Bill Pmt -Check	04/13/2023	6302	NetLink Web Services, LLC	2000 · *Accoun...	-398.00
Bill Pmt -Check	04/13/2023	6303	NJ Advanced Media	2000 · *Accoun...	-18.92
Bill Pmt -Check	04/13/2023	6304	NJNG	2000 · *Accoun...	-2,312.26
Bill Pmt -Check	04/13/2023	6305	Ocean County Board of Elections	2000 · *Accoun...	-2,261.74
Bill Pmt -Check	04/13/2023	6306	Optimum	2000 · *Accoun...	-578.01
Bill Pmt -Check	04/13/2023	6307	ReadyRefresh by Nestle	2000 · *Accoun...	-100.93
Bill Pmt -Check	04/13/2023	6308	Rutgers Center for Government Services	2000 · *Accoun...	-433.00
Bill Pmt -Check	04/13/2023	6309	Skillender s Service Center Inc.	2000 · *Accoun...	-3,974.92
Bill Pmt -Check	04/13/2023	6310	Superglass Windshield Repair	2000 · *Accoun...	-385.00
Bill Pmt -Check	04/13/2023	6311	Verizon	2000 · *Accoun...	-99.72
Bill Pmt -Check	04/13/2023	6312	Verizon Wireless	2000 · *Accoun...	-189.95
Bill Pmt -Check	04/13/2023	6313	Daniel Governale GC, LLC	2000 · *Accoun...	-2,612.50
Bill Pmt -Check	04/13/2023	6314	Susan L Oksen-Pereira	2000 · *Accoun...	-300.00
Bill Pmt -Check	04/13/2023	6315	National Center for Safety Initiatives	2000 · *Accoun...	-50.00
Bill Pmt -Check	04/13/2023	6317	KC Greenscapes	2000 · *Accoun...	-721.11
Bill Pmt -Check	04/13/2023	6318	Richard Braslow ESQ	2000 · *Accoun...	-1,500.00
Total 1009 · Lakeland Bank Operating					-173,327.68
TOTAL					-173,327.68

Board of Fire Commissioners Profit & Loss Budget vs. Actual January 1 through April 13, 2023

	Jan 1 - Apr 13, 23	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4010 · Amount To Be Raised By Taxation	0.00	2,179,260.74	-2,179,260.74
4020 · Supplemental Fire Services Act	4,342.00	4,342.00	0.00
4200 · Interest Income	23.85	500.00	-476.15
4300 · Sale of assets	0.00	21,200.00	-21,200.00
4750 · Bureau of Fire Prevention Incm	17,812.19	35,000.00	-17,187.81
4800 · Other Income	772.46	0.00	772.46
4920 · Unreserved Fund Balance	0.00	300,000.00	-300,000.00
Total Income	22,950.50	2,540,302.74	-2,517,352.24
Gross Profit	22,950.50	2,540,302.74	-2,517,352.24
Expense			
5110 · Salaries - Commissioners	0.00	22,500.00	-22,500.00
5120 · Salaries - Secretary			
5121 · Secretary-1099	1,150.00	0.00	1,150.00
5120 · Salaries - Secretary - Other	0.00	2,800.00	-2,800.00
Total 5120 · Salaries - Secretary	1,150.00	2,800.00	-1,650.00
5210 · Elections	3,161.74	9,243.62	-6,081.88
5220 · Office Expense	1,080.70	15,000.00	-13,919.30
5230 · Professional Services			
5240 · Auditing	160.00	0.00	160.00
5243 · Bookkeeper	4,188.00	0.00	4,188.00
5245 · Legal fees	5,865.00	0.00	5,865.00
5230 · Professional Services - Other	995.00	90,000.00	-89,005.00
Total 5230 · Professional Services	11,208.00	90,000.00	-78,792.00
5260 · Bond Agent	0.00	1,500.00	-1,500.00
5290 · Contingent Expenses	0.00	2,000.00	-2,000.00
6115 · Salaries & Wages - Captain	27,963.10	125,354.54	-97,391.44
6120 · Salaries - Full Time Fire	48,806.40	505,871.97	-457,065.57
6125 · Clothing Allowance	1,218.00	12,000.00	-10,782.00
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
Total 6130 · Salaries - Fire Official	0.00	25,000.00	-25,000.00
6140 · Salaries - Firefighter Overtime			
6142 · Salaries-Firefighters OT	5,213.29	0.00	5,213.29
6140 · Salaries - Firefighter Overtime - Other	0.00	56,000.00	-56,000.00
Total 6140 · Salaries - Firefighter Overtime	5,213.29	56,000.00	-50,786.71
6145 · Salaries-Comp Time	13,325.00	45,000.00	-31,675.00
6180 · Payroll Taxes	-25,028.30	53,018.12	-78,046.42
6185 · Employer Pension Contribution	0.00	235,364.00	-235,364.00
6190 · Fringe Benefits	15,072.76	300,631.50	-285,558.74
6210 · Insurance	51,455.80	70,000.00	-18,544.20
6220 · Advertising	91.08	2,000.00	-1,908.92
6310 · Maintenance & Repairs			
6311 · M&R - Apparatus			
6312 · M&R - Truck #5400 Chief	3,235.68	0.00	3,235.68
6313 · M&R - Truck #5407 Utility	2,471.82	0.00	2,471.82
6314 · M&R - Truck #5404 Chevy Blazer	75.10	0.00	75.10
6317 · M&R -Truck # 5401 Pumper New	5,685.36	0.00	5,685.36
6328 · M&R - Truck #5417 KME Pumper	999.92	0.00	999.92
6311 · M&R - Apparatus - Other	5,524.15	0.00	5,524.15
Total 6311 · M&R - Apparatus	17,992.03	0.00	17,992.03

Board of Fire Commissioners
Profit & Loss Budget vs. Actual
 January 1 through April 13, 2023

	Jan 1 - Apr 13, 23	Budget	\$ Over Budget
6350 · M&R - Building #1	15,645.78	0.00	15,645.78
6355 · M&R - Building #2	3,766.19	0.00	3,766.19
6370 · M&R - Equipment	607.75	0.00	607.75
6310 · Maintenance & Repairs - Other	0.00	120,000.00	-120,000.00
Total 6310 · Maintenance & Repairs	38,011.75	120,000.00	-81,988.25
6410 · Supplies			
6411 · Supplies - Fuel	8,375.12	0.00	8,375.12
6410 · Supplies - Other	304.44	30,000.00	-29,695.56
Total 6410 · Supplies	8,679.56	30,000.00	-21,320.44
6415 · Fire Prevention	0.00	5,000.00	-5,000.00
6510 · Utilities	16,993.20	65,000.00	-48,006.80
6513 · Fire Service Agreement	0.00	50,000.00	-50,000.00
6515 · Hydrant Rent	17,220.00	72,000.00	-54,780.00
6610 · Misc. Firefighter Expenses	5,303.52	15,000.00	-9,696.48
6611 · Training			
6612 · Training - Paid/Vol	1,848.37	0.00	1,848.37
6616 · Fire Science Education	0.00	15,000.00	-15,000.00
6611 · Training - Other	0.00	25,000.00	-25,000.00
Total 6611 · Training	1,848.37	40,000.00	-38,151.63
6614 · Technology-Equipment	0.00	10,000.00	-10,000.00
6615 · Gear - Fire Company	208.00	40,000.00	-39,792.00
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	8,095.42	62,400.00	-54,304.58
6640 · SCBA	2,082.00	15,000.00	-12,918.00
6650 · Emergency/First Aid Equipment	0.00	5,000.00	-5,000.00
6655 · Replacement Equipment	355.80	40,000.00	-39,644.20
6670 · Vehicle Equip-Radios/Pagers	0.00	40,000.00	-40,000.00
6675 · UFSA			
6675a · Office Supplies	0.00	1,000.00	-1,000.00
6675b · Membership	0.00	3,000.00	-3,000.00
6675d · Fire Prevention Expenses	0.00	2,800.00	-2,800.00
6675e · Fire Prevention Education	0.00	1,500.00	-1,500.00
Total 6675 · UFSA	0.00	8,300.00	-8,300.00
6910 · LOSAP	0.00	55,000.00	-55,000.00
8110 · Capital Lease - Prin	0.00	111,684.11	-111,684.11
8120 · Capital Lease - Interest	0.00	10,634.88	-10,634.88
Total Expense	253,515.19	2,390,302.74	-2,136,787.55
Net Ordinary Income	-230,564.69	150,000.00	-380,564.69
Other Income/Expense			
Other Expense			
8054 · Capital	18,753.86	150,000.00	-131,246.14
Total Other Expense	18,753.86	150,000.00	-131,246.14
Net Other Income	-18,753.86	-150,000.00	131,246.14
Net Income	-249,318.55	0.00	-249,318.55

Board of Fire Commissioners Career Department Report

April 13, 2023

Building & Truck Report

Station 1

- Sprinkler system turned on leak marked out at front walkway for repair.

Station 2

- Parking Lot side “man door” electronic latch broken parts order thru Safe and Secure.
- Standby Generator was checked post storm, all fluid levels were normal.

Unit 5401:

- New Husky foam system head unit installed, Rear driver side parking light short found and repaired, Leak at front intake swivel repaired and defroster speed module replaced. All repairs conducted by Fire and Safety.
- **NOTE:** vehicle needs to go to Fire and Safety’s shop for TAK-4 front end suspension inspection and maintenance and pump packing repair. (Onsite repair was attempted without success, pump transfer case needs to be removed.)

Unit 5408:

- Tractor has an electronic (digital display) recall – to be scheduled.
- Belly pump does not start as standalone as it used to. Chief Ohara was given a detailed explanation and he will contact Elite.

Unit 5407:

- Champion Extrication tools serviced.

Unit 5417:

- Champion extrication equipment that was in storage was serviced and placed on vehicle.

Unit 5411:

- Holmatro extrication equipment and mounting hardware was removed and provided to Blaze for mounting in the new 5421. Champion extrication equipment was placed in service on the vehicle.
- Power steering leak repaired. Stop engine warning light illuminated faulty crank case air pressure sensor found. Repaired by S&S Fleet services.

Unit 5400:

- New tires installed by Skillender Auto. (Vehicle contacted road debris during the storm.)

Unit 5410:

- A.C. not working scheduled to be repaired at Skillenders Auto 4/14/23.

Special Details / Projects / Notification

- Lytx fleet camera for 5411 back from warranty repair (awaiting mounting hardware for installation)
- Onsite meeting with Clean Air Company (Plymovent) See attached proposal. Vehicles need to be in final positions before a final quote can be provided. (Rough Price: (\$19,919.34)
- Career staff members attended Medication refresher on 4/13/2023 conducted by East Coast Medical Consultants LLC
- LED Upfit prevailing wage quotes on back page.

Submitted by: Captain Richard Leonard



Jackson Mills Fire

465-B North County Line Road, Jackson NJ 08527

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April 2023 Chiefs Report

Date: 04/13/2023

- Outstanding performance by the membership in response to the EF2 tornado that touched down within our fire district on April 1st. Miraculous, no civilian injuries/deaths reported. The storm generated over 46 calls for us with 1 minor ff LODI.
- Good Friday April 7th, Working fire in District 3. D/C Lubertazzi reported excellent work by our firefighters in stopping the fire from extending to additional attached dwellings.
- 5411 under the command of LT Burtchell provided structure protection in Manchester TWP when zone 4 was activated on April 11th until the early morning of Wednesday the 15th. Additional crews were available at each station throughout the evening for TWP wide coverage.
- 22 new 3000-HT masks have been ordered, 12 more are needed to meet compliance. I will work with Captain Leonard on determining the sizes with a few surplus to be ordered.
- D/C Lubertazzi & FF/EMT Porth are working on a delivery date for 5421 and are currently working with Blaze on the tool mounting. The BoFC MUST cur a check at tonight's meeting for the apparatus (FF/EMT Porth will provide details) Once they receive the check, title and training dates will be provided to us.
- As 5421 is nearing a delivery date. I am informing the BoFC of pending apparatus placement changes. I have a commitment from the firefighters at station 2 for evening training for several weeks to break in the apparatus and confirm that it is working as expected so that we can identify any issues within the warranty period.
 - 5417 will be relocated to Station 1.
 - 5411 will go out the back of Station 2 and will be primarily used for Working fires.
 - 5421 will be first due out of Station 2.

Sincerely,

Trask O'Hara

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



Jackson Mills Volunteer fire Company No. 1
Station 54
465B North County Line Road
Jackson, New Jersey 08527 • 732-833-2981



To: Jackson Twp. Board of Fire Commissioners, District 4
From: Steven Linde, President JMVFC
Date: April 13, 2023
Subject: Presidents Report April 2023

Membership:

New applications

- New applicants moving through the system.

Facilities:

- Heavy usage this month – will be inspecting for re-supply.

Events

- Devils game 3/30 – successful event
- Company picnic scheduled May 20th with a rain date of May 21st.

Committees:

Apparel committee is sourcing open house t-shirts and looking to split costs with commissioners. 350 Shirts at a total cost of \$2,100. Looking for \$1,050.

Respectfully Submitted:

Steven Linde

Steven Linde
President
Jackson Mills Volunteer Fire Company

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.

April 13, 2023

Monthly Bureau Report

Inspections are being completed as normal. Training on the updated NJ Fire's program will be announced in the upcoming weeks.

Site plans received and finalized:

- McDonalds located @ 260 North County Line Road was approved for Parking Lot improvement project.
- Jackson 21- Northeast, Southeast & Southwest projects were received and reviewed by the Bureau. Mark Ups were returned with deficiencies.

Permits:

- Food Truck Permit was issued for Orchards @ Bartley – 100 North County Line Road. (Event was Cancelled Due to Weather)

Fire investigations:

- 3/31 Shed Fire @ 5 Mount Olive Drive

Fire Prevention Details:

- 3/31 Senior Center Spring Expo @ 9am – 1pm.

Call Outs / Complaints:

- 4/2 Fire Official O'Brien and Inspector Porth were out on patrol assisting the Building Department with Damage assessments and checking high risk locations for damage.
- 4/2 Sunrise Healthcare reported a power loss, Found a mechanical failure with their generator. A Back Up generator was requested.
- 4/3 Issues with the fire system at Four Seasons Metedeconk Clubhouse was reported by 5400 Trask O'Hara.

Training / Meetings:

- IAAI Investigating Fatal Fire Scenes is scheduled for May 23rd @ Ocean County College.

Respectfully submitted,

Stanley O'Brien Jr.
Fire Official