

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

Minutes of Meeting Held
February 13, 2025

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 6:11pm. Commissioner Torres read the "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. Commissioner Goldman was absent. Board Attorney Braslow was present and participated via telephone.

Minutes: With only two commissioners who fully participated in the January 9, 2025 meeting, minutes for said meeting were tabled until the next meeting when a quorum is present.

Executive Session: Commissioner Couceiro motioned to accept the Resolution to take the Board into an executive session for the purpose discussion of personnel seconded by Commissioner Jamison at 6:08 pm. Motion passed by unanimous consent. The Executive Session ended at 6:25 pm.

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 February 13, 2025 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.

Legal Report: Board Attorney Braslow reported that there was not much to discuss. Everything for the election has been done and it is in order. Commissioner Couceiro motioned to approve the Resolution to extend voting hours until 10:00 pm, seconded by Commissioner Jamison. Motion passed by unanimous consent. Roll call: Ayes: Couceiro, Jamison, Torres; No: 0; Absent: Goldman; Abstain: 0.

Truck & Building: Report was read by Deputy Chief Leonard. A copy of the written report is attached to the original minutes and incorporated herein by reference. Board was in agreement to accept the report as written. #5400 – Board

was in agreement that a letter to be written to Chevrolet corporate regarding the oil usage, Deputy Chief Leonard to write letter and send to Board Attorney Braslow for review prior to sending it out. FF Sanchez to be sworn in at next meeting. EMS Policy – Deputy Chief Leonard reported that it was a mirror to the other districts in town. Commissioner Torres advised that he had reviewed the policy and it is good to go. Captain Porth reported to the Board regarding the cost of training (it is being cycled through the districts).

Chief's Report: absent. Commissioner Torres reported that he had spoken to Chief O'Hara and was told that seven (7) firefighters were going for ice water training. Chief O'Hara also told Commissioner Torres that he is getting good fire responses.

President's Report: absent. No report.

Fire Bureau: Fire Official O'Brien read his report. A copy of the written report is attached to the original minutes and incorporated herein by reference. Fire Official O'Brien to contact Board Attorney Braslow regarding the request for the Board to pay the damage – which is \$10,000.

Board Attorney Braslow left the meeting at 6:58.

Work Orders: None.

Old Business: None

New Business: Commissioner Jamison motioned to accept a Resolution read by Commissioner Torres which eliminates the position of Lieutenant, seconded by Commissioner Couceiro. Motion passed by unanimous consent. Roll Call Vote: Ayes: Torres, Jamison, Couceiro; No: None; Absent: Goldman; Abstain: None. Commissioner Couceiro motioned to accept a Resolution read by Commissioner Torres to join the First Responded Joint Insurance Fund, seconded by Commissioner Jamison. Motion passed by unanimous consent. Roll Call Vote: Ayes: Torres, Jamison, Couceiro; No: None; Absent: Goldman; Abstain: None. Copies of the above Resolutions are attached to the original minutes and incorporated herein by reference. FF McCloskey's paperwork has been signed and he is transferring to Bordentown Fire Department #2 – release date is March 2, 2025. List for inter- governmental career firefighters has been reviewed. New certified list is to be released in approximately six (6) weeks. Commissioner Jamison motioned to accept a Resolution that will clarify that the previous Captain position was changed in name to deputy chief and the previous Lieutenant position was eliminated and the title was changed in name to Captain, seconded by Commissioner Couceiro. Motion passed by unanimous consent. Roll Call Vote: Ayes: Torres, Jamison, Couceiro; No: None; Absent: Goldman; Abstain: None. Position of Clerk – Discussion. Proposal of costs for lawn services at Station #1 (\$3,827.00) and Station #2 (\$2,922.00) by KC Greenscapes was discussed. Discussion regarding repair of sprinkler line. Deputy Chief Leonard was directed to obtain pricing and to notify Captain Torres of the cost. Commissioner Couceiro motioned to accept the lawn & grounds maintenance proposal submitted by KC Greenscapes, seconded by Commissioner Jamison. Motion passed by unanimous consent. Discussion on truck drivers. Commissioner Torres will speak

to Chief O'Hara regarding the issue. Physicals are to be done in a timely manner. If not, their lockers will be locked and they will not respond to fires. Those who do not join the FUND will be required to put in writing that they were offered the opportunity but they decline to participate. Ice Rescue Sled – Captain Porth asked for permission to purchase an Ice Rescue Sled for the district at a cost of \$1,784.00. Board was in agreement. Captain Porth reported that they participated in six (6) sessions to educate the public for the upcoming election. He feels there will be a positive outcome. Thanked everyone for their participation in this team effort. Pre-Construction meeting for Truck Committee to be scheduled. Target date for special election is still for June. – Amount not to exceed \$982,000. Cheryl asked that the total price for the election include all the “extras” that are needed on a new vehicle.

Correspondence:

Mail: None

Public: Commissioner Jamison motioned that Volunteer Richard Bush be moved from firefighting to Fire/Police after fifty (50) years of service and that he be allowed to keep his own helmet, seconded by Commissioner Couceiro.

Public: 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 7:50 p.m. by Commissioner Torres.

 _____, Clerk

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

**February 13, 2025
Meeting Time 6PM Caucus 5:30PM**

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

5:39 PM

02/13/25

Accrual Basis

Board of Fire Commissioners

Cash Balance Report

As of February 13, 2025

	Feb 13, 25	
	Debit	Credit
1009 · Provident Bank Operating	832,098.51	
1011 · Provident Bank Payroll	85,718.06	
1012 · Provident Bank Fire Bureau	5,202.30	
TOTAL	923,018.87	0.00

Board of Fire Commissioners

Treasurer Report

As of February 13, 2025

Type	Date	Num	Name	Split	Amount
1009 · Provident Bank Operating					
Bill Pmt -Check	02/13/2025	6922	Action Uniform Co.	2000 · *Accoun...	-69.00
Bill Pmt -Check	02/13/2025	6923	Atlantic Septic & Sewer	2000 · *Accoun...	-1,070.00
Bill Pmt -Check	02/13/2025	6924	AWISCO NEW YORK COPR	2000 · *Accoun...	-18.29
Bill Pmt -Check	02/13/2025	6925	Blaney, Donohue, & Weinberg, P.C.	2000 · *Accoun...	-4,900.00
Bill Pmt -Check	02/13/2025	6926	Central Jersey Compliance Co	2000 · *Accoun...	-600.00
Bill Pmt -Check	02/13/2025	6927	Continental Fire & Safety	2000 · *Accoun...	-35,196.00
Bill Pmt -Check	02/13/2025	6928	Dafeldecker Associates	2000 · *Accoun...	-247.00
Bill Pmt -Check	02/13/2025	6929	Federal Express	2000 · *Accoun...	-42.47
Bill Pmt -Check	02/13/2025	6930	FF1 Professional Safety Services	2000 · *Accoun...	-392.45
Bill Pmt -Check	02/13/2025	6931	Freehold Cartage, Inc.	2000 · *Accoun...	-305.99
Bill Pmt -Check	02/13/2025	6932	Gannett NJ Newspapers	2000 · *Accoun...	-143.81
Bill Pmt -Check	02/13/2025	6933	Kenneth Esposito	2000 · *Accoun...	-25.00
Bill Pmt -Check	02/13/2025	6934	LytX, Inc.	2000 · *Accoun...	-509.60
Bill Pmt -Check	02/13/2025	6935	McKesson Medical Surgical	2000 · *Accoun...	-984.03
Bill Pmt -Check	02/13/2025	6936	Mercer County Fire Academy	2000 · *Accoun...	-120.00
Bill Pmt -Check	02/13/2025	6937	Motorola Solutions, Inc.	2000 · *Accoun...	-23,302.65
Bill Pmt -Check	02/13/2025	6938	NCSI	2000 · *Accoun...	-25.00
Bill Pmt -Check	02/13/2025	6939	NetLink Web Services, LLC	2000 · *Accoun...	-398.00
Bill Pmt -Check	02/13/2025	6940	NJLM	2000 · *Accoun...	-115.00
Bill Pmt -Check	02/13/2025	6941	NJSAFD	2000 · *Accoun...	-300.00
Bill Pmt -Check	02/13/2025	6942	Phoenix Emergency Response Training, L...	2000 · *Accoun...	-750.00
Bill Pmt -Check	02/13/2025	6943	Skillender s Service Center Inc.	2000 · *Accoun...	-3,531.35
Bill Pmt -Check	02/13/2025	6944	Susan L Oksen-Pereira	2000 · *Accoun...	-500.00
Bill Pmt -Check	02/13/2025	6945	Tolls by Mail Payment Processing Center	2000 · *Accoun...	-22.63
Bill Pmt -Check	02/13/2025	6946	Treasurer-State of New Jersey	2000 · *Accoun...	-273.00
Bill Pmt -Check	02/13/2025	6947	Velting Overhead Door	2000 · *Accoun...	-300.00
Bill Pmt -Check	02/13/2025	6948	WB Mason CO.	2000 · *Accoun...	-1,002.37
Bill Pmt -Check	02/13/2025	6949	Wolfschmidt Fire Training	2000 · *Accoun...	-375.00
Bill Pmt -Check	02/13/2025	6950	XDS Xerographic Document Solutions, Inc.	2000 · *Accoun...	-150.00
Bill Pmt -Check	02/13/2025	6951	Richard Braslow ESQ	2000 · *Accoun...	-1,500.00
Bill Pmt -Check	02/13/2025	6952	Fire-Dex, GW LLC	2000 · *Accoun...	-204.23
Bill Pmt -Check	02/13/2025	6953	LytX, Inc.	2000 · *Accoun...	-509.60
Bill Pmt -Check	02/13/2025	6954	NCSI	2000 · *Accoun...	-25.00
Total 1009 · Provident Bank Operating					-77,907.47
TOTAL					-77,907.47

Board of Fire Commissioners Profit & Loss Budget vs. Actual January 1 through February 13, 2025

	Jan 1 - Feb 13, 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4010 · Amount To Be Raised By Taxation	0.00	2,835,323.77	-2,835,323.77
4020 · Supplemental Fire Services Act	0.00	4,342.00	-4,342.00
4200 · Interest Income	0.00	1,500.00	-1,500.00
4350 · Grant Income	0.00	60,000.00	-60,000.00
4750 · Bureau of Fire Prevention Incm	0.00	35,000.00	-35,000.00
4910 · Restricted Fund Balance	0.00	300,000.00	-300,000.00
Total Income	0.00	3,236,165.77	-3,236,165.77
Gross Profit	0.00	3,236,165.77	-3,236,165.77
Expense			
5110 · Salaries - Commissioners	0.00	22,500.00	-22,500.00
5120 · Salaries - Secretary			
5121 · Secretary-1099	750.00	0.00	750.00
5120 · Salaries - Secretary - Other	0.00	3,000.00	-3,000.00
Total 5120 · Salaries - Secretary	750.00	3,000.00	-2,250.00
5210 · Elections	0.00	8,000.00	-8,000.00
5220 · Office Expense			
5221 · Computers-Software	0.00	20,000.00	-20,000.00
5220 · Office Expense - Other	1,671.84	14,000.00	-12,328.16
Total 5220 · Office Expense	1,671.84	34,000.00	-32,328.16
5230 · Professional Services			
5243 · Bookkeeper	1,440.00	0.00	1,440.00
5245 · Legal fees	6,710.00	0.00	6,710.00
5230 · Professional Services - Other	398.00	80,000.00	-79,602.00
Total 5230 · Professional Services	8,548.00	80,000.00	-71,452.00
5260 · Bond Agent	0.00	1,500.00	-1,500.00
6105 · Salaries-Deputy Chief	0.00	141,970.50	-141,970.50
6110 · Salaries & Wages - Fire Lt.	4,582.90	0.00	4,582.90
6115 · Salaries & Wages - Captain	5,305.40	121,737.90	-116,432.50
6120 · Salaries - Full Time Fire	31,462.28	514,986.77	-483,524.49
6125 · Clothing Allowance	464.00	15,000.00	-14,536.00
6130 · Salaries - Fire Official			
6133 · Fire Inspector	0.00	10,000.00	-10,000.00
6130 · Salaries - Fire Official - Other	0.00	137,721.30	-137,721.30
Total 6130 · Salaries - Fire Official	0.00	147,721.30	-147,721.30
6140 · Salaries - Firefighter Overtime			
6141 · Salaries-FireFighter LT&CPT OT	3,248.27	0.00	3,248.27
6142 · Salaries-Firefighters OT	1,206.45	0.00	1,206.45
6140 · Salaries - Firefighter Overtime - Other	0.00	70,000.00	-70,000.00
Total 6140 · Salaries - Firefighter Overtime	4,454.72	70,000.00	-65,545.28
6145 · Salaries-Comp Time	0.00	5,000.00	-5,000.00
6180 · Payroll Taxes	-11,656.76	84,007.48	-95,664.24
6185 · Employer Pension Contribution	0.00	258,907.00	-258,907.00
6190 · Fringe Benefits			
6192 · Workers Comp	0.00	110,000.00	-110,000.00
6190 · Fringe Benefits - Other	-565.10	289,215.83	-289,780.93
Total 6190 · Fringe Benefits	-565.10	399,215.83	-399,780.93
6210 · Insurance	8,183.00	90,000.00	-81,817.00
6220 · Advertising	198.37	2,000.00	-1,801.63

Board of Fire Commissioners Profit & Loss Budget vs. Actual January 1 through February 13, 2025

	Jan 1 - Feb 13, 25	Budget	\$ Over Budget
6310 · Maintenance & Repairs			
6311 · M&R - Apparatus			
6314 · M&R - Truck #5404 2012 Tahoe	3,531.35	0.00	3,531.35
6338 · M&R - Truck #5437 2018 F250	22.63	0.00	22.63
Total 6311 · M&R - Apparatus	3,553.98	0.00	3,553.98
6350 · M&R - Building #1	750.00	0.00	750.00
6355 · M&R - Building #2	620.00	0.00	620.00
6370 · M&R - Equipment	1,957.00	0.00	1,957.00
6310 · Maintenance & Repairs - Other	0.00	150,000.00	-150,000.00
Total 6310 · Maintenance & Repairs	6,880.98	150,000.00	-143,119.02
6410 · Supplies			
6411 · Supplies - Fuel	7,684.99	0.00	7,684.99
6410 · Supplies - Other	1,847.64	35,000.00	-33,152.36
Total 6410 · Supplies	9,532.63	35,000.00	-25,467.37
6415 · Fire Prevention	0.00	5,000.00	-5,000.00
6510 · Utilities	4,045.75	65,000.00	-60,954.25
6513 · Fire Service Agreement	0.00	50,000.00	-50,000.00
6515 · Hydrant Rent	0.00	80,000.00	-80,000.00
6610 · Misc. Firefighter Expenses	1,889.20	20,000.00	-18,110.80
6611 · Training			
6612 · Training - Paid/Vol	3,485.00	0.00	3,485.00
6616 · Fire Science Education	0.00	10,000.00	-10,000.00
6611 · Training - Other	0.00	25,000.00	-25,000.00
Total 6611 · Training	3,485.00	35,000.00	-31,515.00
6614 · Technology-Equipment	0.00	10,000.00	-10,000.00
6615 · Gear - Fire Company	69.00	40,000.00	-39,931.00
6625 · Joint District Expenses	0.00	2,000.00	-2,000.00
6630 · Building Rennovations	0.00	10,000.00	-10,000.00
6635 · Equipment-Non-Bondable	0.00	30,000.00	-30,000.00
6640 · SCBA	392.45	15,000.00	-14,607.55
6650 · Emergency/First Aid Equipment	0.00	5,000.00	-5,000.00
6655 · Replacement Equipment	0.00	40,000.00	-40,000.00
6670 · Vehicle Equip-Radios/Pagers	0.00	12,000.00	-12,000.00
6675 · UFSA	0.00	8,300.00	-8,300.00
6910 · LOSAP	0.00	40,000.00	-40,000.00
6990 · Contingent-Operating	0.00	2,000.00	-2,000.00
8110 · Capital Lease - Prin	0.00	116,880.65	-116,880.65
8120 · Capital Lease - Interest	0.00	5,438.34	-5,438.34
Total Expense	79,693.66	2,776,165.77	-2,696,472.11
Net Ordinary Income	-79,693.66	460,000.00	-539,693.66
Other Income/Expense			
Other Expense			
8054 · Capital	0.00	460,000.00	-460,000.00
Total Other Expense	0.00	460,000.00	-460,000.00
Net Other Income	0.00	-460,000.00	460,000.00
Net Income	-79,693.66	0.00	-79,693.66

Board of Fire Commissioners Career Department Report
February 13, 2025

Building & Truck Report

Station 1&2

- Standby station generators were inspected and operational.
- Winter weather / storm supplies replenished ice melt buckets placed in the bays.
- Station 2 Garage door (5408 Door) was repaired by Velting overhead door.
- Station 2 toilets were backing up, Septic system was pumped out and main line to was jetted by Atlantic Septic.

Unit 5427

- At Skillender's auto for brake line repair. (Delayed repair: Wrong parts were delivered.)

Unit 5400 2021 Chevy Tahoe:

- Tilton's Body Works completed repairs to the deer strike damage. An inspection was performed, no issues found with the repairs. As a courtesy they detailed the interior of the vehicle.
- On 2/10/25 the vehicle's low engine oil light came on; vehicle was taken to Pine Belt Chevrolet in Lakewood. They stated the vehicle is burning an "acceptable" amount of oil. (This vehicle is still under warranty) Still under observation. I would like to have permission to send a letter to Chevrolet Corporate about this issue.

Unit 5437:

- Flat tire was reported on the weekend tire was repaired by Tire Craft 1811 US Rt.9. Howell. (The owner gave us a priority repair being that it was a fire department vehicle.)

Unit 5414:

- Passenger door handle repair parts are on order. (Skillender's Auto)

Unit 5404 Green Tahoe:

- Front Brakes/ Calipers were replaced (seized up), Fuel system and oil pressure switch repaired by Skillender's Auto

Unit 5405

- Leaking power steering hose replaced by S&S Fleet services.

Unit 5419

- Vehicle batteries were replaced.

Board of Fire Commissioners Career Department Report
February 13, 2025

Call Volume Report

Total incidents: 168

Fire: 77 EMS: 91

Training:

- Firefighters Marrero, Esposito, Griffin, McCloskey, Shane O'Brien, and Fire Official S. O'Brien Jr. completed Hazmat On-Scene Incident Commander training.
- J. Sanchez and Firefighter Shane O'Brien started EMT School at Ocean County Training Academy class will run until July.
- Capt. Porth Completed Fire Instructor 2 at Middlesex County Fire Academy.
- FF Esposito signed up for the IAAI-Basic Fire Investigator Course, scheduled for March 17-19 (Monday-Friday).
- 1/15/25 – BBP/RTK Training with Phoenix Emergency Training.
- 1/24/25 – Training at Jackson EMS with Medical Director Update & training on Glucometers, CPAP, and Albuterol.
- 2/5/25 and 2/7/25 -Staff completed Anti-Harassment and Discrimination Prevention Training.
- 2/13/25 – " 10 Tactics for the Fire Ground " training with Wolfschmidt Fire Training.

Notification:

- All district firefighters have completed the yearly SCBA Fit Test and are in the process of finishing up the onsite SCBA competency course.
- A streamlining process has occurred with RWJ Barnabas Health physicals. 2025department physical are currently being scheduled for career staff.

Walkthroughs and Building familiarization were conducted at:

- 1/28/25 – 3D Rose, 141 N County Line Rd, Jackson Township, NJ 08527
- 2/11/25 – 50 Progress Place, Woodpecker Woodworking

Attachments to report-

- Fire Recovery claim collection report. (No new collections to report)

Submitted
Deputy Chief Richard Leonard



Jackson Fire District No. 4

465 North County Line Road, Jackson NJ 08527



ARTICLE	SUBJECT	SECTION
	EMS Response	

SCOPE	ISSUED
This policy applies to all Fire Department personnel.	February 10, 2025

PURPOSE

The purpose of this Standard Operating Procedure is to establish criteria for the dispatch and response of Jackson Township Fire District 4 personnel to medical emergencies which provide for prioritized response to immediately life threatening emergencies as quickly as possible while making the most efficient use of all Township emergency medical resources.

POLICY

1. The Career Personnel of Fire District #4 shall respond to EMS requests within District #4 under the following conditions:

- a. Calls requiring Advanced Life Support (ALS):
 - Medical:
 - Cardiac Arrest, Symptoms, Chest Pain
 - Trouble Breathing, Respiratory Issues
 - Unresponsive Patient
 - Syncopal Episode / Loss of Consciousness
 - Seizures (Active or Postictal)
 - Cerebral Vascular Accident (CVA) / Stroke
 - Altered Mental Status
 - Choking / Obstructed Airway
 - Trauma:
 - Motor Vehicle Accident with Injuries
 - Uncontrolled Bleeding
 - Gunshot / Stab Wound
 - Impalement / Avulsion
 - Severe Burns
 - Falls from significant height (Adults: > 20 ft., Children: >10 ft., or 2–3 times the height of the child)
 - Other:
 - Overdose / Poisoning / Ingestion of Toxic Substance
 - Anaphylaxis (Allergic Reaction)
 - Obstetric Emergency
 - When BLS Request ALS



Jackson Fire District No. 4

465 North County Line Road, Jackson NJ 08527



ARTICLE	SUBJECT	SECTION
	EMS Response	

- Attempted Suicide
- b. EMS calls within District #4 that an ambulance is not readily available no matter the nature of the call, or when requested to respond by the BLS agency on scene or that is enroute to the assignment.

PROCEDURE

1. The Career Personnel of Fire District #4 may provide a Driver / EMT in the event the transporting EMS agency requests one during a Critical / Life Threatening call.
2. The Career Personnel of Fire District #4 may respond to EMS calls outside of Fire District #4 that involve an injured Police Officer, Firefighter, EMS Personnel or critical call where another agency is not readily available.
3. The Career Personnel of Fire District #4 may be cancelled by the EMS Agency responsible for and responding to the incident.
4. Calls originally dispatched that do not fit the criteria that are upgraded to a call that is under the response criteria will generate a response by the EMS unit.
5. Calls where the response time compared between the BLS Unit and the fire department is so great, that the FD will not make a contribution to the call.
6. The Officer in Charge (OIC) has the authority to override this policy at their discretion based on situational needs, operational demands, or emergent circumstances. Any deviations from this policy must be made in the best interest of public safety, personnel safety, and overall efficiency of Fire Department EMS response. When this policy is deviated from, the OIC must notify the Deputy Chief as soon as possible and provide justification for the decision.

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.

February 13, 2025

Monthly Bureau Report

Inspections are being completed as normal. The year-end report was approved and submitted to the division for their review. 45 resale inspections have been completed since starting last year.

Site plans received and finalized:

- Hampshire Hills Synagogue revised plans were reviewed and approved.
- Plans for a Minor Subdivision were submitted for Jackson Plaza 260 North County Line Road.

Permits:

- Type 2 Permit was issued to Shop Rite for their annual firework sales. May 22nd - July 31st and December 4th – January 10th.

Fire investigations:

- 2/1 Structure fire 605 Perrinville Road, Covering for 18207
- 2/8 Structure Fire 352 Freehold Road
- 2/11 Electrical Fire Ocean Landscaping Office on Wright Debow Road

Fire Prevention Details:

- Assisted with public relations for the upcoming budget election.

Call Outs / Complaints:

- Fire Alarm issue at Goetz School due to water leaking on a detector.
- 100 Mallard Court for a frozen sprinkler pipe.
- Shop Rite, hydrant had an underground leak. MUA was notified to secure it.

Training / Meetings:

- The Jackson Board of Education safety meeting is scheduled for 2/24.

Respectfully submitted,

Stanley O'Brien Jr.

Stanley O'Brien Jr.
Fire Official