AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

200 Kierych Memorial Drive
Jackson, NJ 08527
732-928-1666
www.Jacksonfiredist3.org

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was filed with the Township Clerk and has been duly advertised in the Asbury Park Press and the Star Ledger. A copy of this Agenda can also be found on our website.

This meeting is called to order at 7:30 p.m. on November 10th, 2025

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Volunteer Company Report
5. Secretary's report to approve prior month's meeting minutes.
6. Cash Balance Report read into record.
7. Attorney Report
8. Fire Official Report
9. Chief's Report
10. Supervisory Commissioner Report

    1: Nitrile Exam Gloves 100 PK $44.98
    2: Galls- Retirement Badge $112.20
    3: American Uniform- Class A, Class B Uniforms- Price TBD
    4: Amazon- Jute Rope $18.49, Cleaning Supplies $204.96,
    5: Pine Belt Chevy- Unit 18307 Oil Change & Tire Rotation $167.89
    6: TSI- Fit Test Machine Calibration $1205.00
    7: NJ Fire Equipment-SCBA Hydro Testing $450.00
    8: Aish- Extinguisher recharge/service $186.00
    9: STS- 4 Goodyear tires Unit 5541 $3033.96, 4 Goodyear tires Unit 5501 $3033.95
    10: Hydra Ram Unlimited- Hydra Ram Repair Price TBD
    11: AED Superstore- Adult Defib Pads & AMBU Bag $366.73

11. Old Business
12. New Business

13. Executive

14. Open To Public

15. Adjournment

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of November 7, 2025

	Nov 7, 25	
	Debit	**Credit**
1101 · NJ State Cash Management	72,978.68	
1102 · Fulton Bank Fire Bureau 2206	477,650.54	
1107 · Provident CD 1151329	56,758.13	
1108 · Fulton Bank Payroll 2205	130,280.26	
1109 · Fulton Bank General Fund 2204	26,330.45	
1110 · Fulton Procurement Card 2186	16,890.15	
1111 · Fulton Bank MMKT 7655	1,647,616.55	
TOTAL	**2,428,504.76**	**0.00**

9:35 AM

11/07/25

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of November 10th, 2025

	Type	Date	Num	Name	Amount
Nov 1 - 10, 25					
	Bill Pmt -Check	11/04/2025	EFT	NJSHBP	-50,722.56
	Bill Pmt -Check	11/05/2025	EFT	NJSHBP	-12,496.60
	Bill Pmt -Check	11/10/2025	7841	Accurate Accoun...	-488.75
	Bill Pmt -Check	11/10/2025	7842	AT&T Mobility	-267.68
	Bill Pmt -Check	11/10/2025	7843	Atlantic IT Soluti...	-857.00
	Bill Pmt -Check	11/10/2025	7844	Conway Shield	-134.50
	Bill Pmt -Check	11/10/2025	7845	Defender Emerg...	-212.12
	Bill Pmt -Check	11/10/2025	7846	Galls LLC	-353.60
	Bill Pmt -Check	11/10/2025	7847	Holmes Heating,...	-1,470.00
	Bill Pmt -Check	11/10/2025	7848	JCP & L	-1,014.33
	Bill Pmt -Check	11/10/2025	7849	Jerry's Auto Bod...	-500.00
	Bill Pmt -Check	11/10/2025	7850	Leaf Capitol Fun...	-225.00
	Bill Pmt -Check	11/10/2025	7851	National Center f...	-50.00
	Bill Pmt -Check	11/10/2025	7852	NJ Natural Gas ...	-164.92
	Bill Pmt -Check	11/10/2025	7853	Optimum	-411.94
	Bill Pmt -Check	11/10/2025	7854	Ozane Termite &...	-90.00
	Bill Pmt -Check	11/10/2025	7855	Pine Belt Chevro...	-167.89
	Bill Pmt -Check	11/10/2025	7856	Plosia Cohen LLC	-1,434.00
	Bill Pmt -Check	11/10/2025	7857	Republic Service...	-439.37
	Bill Pmt -Check	11/10/2025	7858	Richard M Brasl...	-1,500.00
	Bill Pmt -Check	11/10/2025	7859	Service Tire Tru...	-2,969.48
	Bill Pmt -Check	11/10/2025	7860	The Happy Cam...	-400.00
	Bill Pmt -Check	11/10/2025	7861	TSI Incorporated	-1,253.93
	Bill Pmt -Check	11/10/2025	7862	US Bancorp	-81,915.38
	Bill Pmt -Check	11/10/2025	7863	USAble Life	-301.74
	Bill Pmt -Check	11/10/2025	7864	Verizon (hot spots)	-200.05
	Bill Pmt -Check	11/10/2025	7865	Vision Service Pl...	-298.52
	Bill Pmt -Check	11/10/2025	7866	Visual Computer...	-1,319.07
	Bill Pmt -Check	11/10/2025	7867	Witmer Public S...	-190.00
	Bill Pmt -Check	11/10/2025	7868	Defender Emerg...	-635.16
	Bill Pmt -Check	11/10/2025	7869	Galls LLC	-145.00
	Bill Pmt -Check	11/10/2025	7870	Service Tire Tru...	-4,341.23
	Bill Pmt -Check	11/10/2025	7871	The Happy Cam...	-290.00
	Bill Pmt -Check	11/10/2025	7872	US Bancorp	-84,924.45
	Bill Pmt -Check	11/10/2025	7873	Defender Emerg...	-765.12
	Bill Pmt -Check	11/10/2025	7874	Galls LLC	-112.20
	Bill Pmt -Check	11/10/2025	7875	Service Tire Tru...	-158.95
	Bill Pmt -Check	11/10/2025	7876	Service Tire Tru...	-3,023.43
Nov 1 - 10, 25					**-256,243.97**

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through November 10, 2025

	Jan 1 - Nov 10, 25	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	3,711,960.48	5,399,215.25	-1,687,254.77
4400 · Bureau of Fire Safety			
4403 · Registration Fees-Dist 3	0.00	30,000.00	-30,000.00
4503 · Fines District 3	0.00	3,000.00	-3,000.00
4703 · Permit Fees Dist 3	0.00	1,200.00	-1,200.00
4713 · Life Hazard Fees District 3	0.00	18,000.00	-18,000.00
4733 · Fire Reports District 3	0.00	300.00	-300.00
4400 · Bureau of Fire Safety - Other	47,495.27	0.00	47,495.27
Total 4400 · Bureau of Fire Safety	47,495.27	52,500.00	-5,004.73
4600 · General Interest Income	7,018.18	10,000.00	-2,981.82
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4800 · Miscellaneous Revenue	487.52	0.00	487.52
4920 · Fund Balance Utilized	0.00	418,791.64	-418,791.64
Total Income	3,766,961.45	5,883,763.89	-2,116,802.44
Gross Profit	3,766,961.45	5,883,763.89	-2,116,802.44
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	51,580.77	57,015.00	-5,434.23
5004 · Salaries - Admin Overtime Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	19,510.22	26,000.00	-6,489.78
Total 5001 · Admin Salary and Wages	71,090.99	84,015.00	-12,924.01
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	53,482.66	58,028.49	-4,545.83
5050 Salaries- FF Hendricks	52,012.14	58,028.49	-6,016.35
Salaries-FF Halpin	1,102.56	0.00	1,102.56
5050- · Salaries- FF Dufour	51,458.96	58,028.49	-6,569.53
5053 · Salaries - FF Stacy	124,397.23	122,102.07	2,295.16
5055 · Salaries - Deputy Chief Moore	137,499.02	149,294.28	-11,795.26
5057 · Salaries - FF Hilger	122,873.68	135,822.07	-12,948.39
5058 · Salaries - FF Grossman	119,284.77	135,472.07	-16,187.30
5060 · Salaries - FF McLaughlin	125,412.70	135,822.07	-10,409.37
5062 · Salaries - FF Perrotto	124,172.37	136,572.07	-12,399.70
5064 · Salaries- FF Migliore	83,693.92	94,908.13	-11,214.21
5065 · Salaries-FF Kourris	97,020.19	112,650.47	-15,630.28
5068 · Overtime-Compenstated Time	0.00	30,000.00	-30,000.00
5069 · Salaries - FF Somers	101,972.75	113,150.47	-11,177.72
5080 · Salaries- FF Suiter	88,235.83	94,908.13	-6,672.30
5081 · FF Nicosia	67,123.90	73,373.21	-6,249.31
5084 · FF Rossi	65,034.53	73,373.21	-8,338.68
5085 · FFFrank, Cory	53,176.68	61,690.29	-8,513.61
5088 · Salaries - Working out of Class	30,377.36	30,000.00	377.36
5089 · Salaries-Vacant	0.00	157,000.32	-157,000.32
5090 · Overtime Operations	258,199.53	176,582.43	81,617.10
5095 · Retirements	0.00	95,000.00	-95,000.00
5096 · Weekend OT	0.00	208,000.00	-208,000.00
Total 5050 · Operations Salary & Wages	1,756,530.78	2,309,806.76	-553,275.98
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	156,655.99	198,443.32	-41,787.33
5114 · Health Insurance - Admin	0.00	31,347.40	-31,347.40
5120 · Social Security-Admin	3,538.11	5,317.07	-1,778.96
5121 · Medicare-admin	827.36	0.00	827.36
5141 · Unemployment-admin	304.85	0.00	304.85
5151 · StateDisability Insurance-admin	381.06	0.00	381.06
5161 · Pension-admin	0.00	8,668.00	-8,668.00
5172 · Life Ins - admin	0.00	200.00	-200.00
Total 5100 · Admin Fringe Benefits	161,707.37	243,975.79	-82,268.42
5110 · Operations Fringe Benefits			
5101 · Medicare	25,521.46	0.00	25,521.46
5102 · Social Security	109,127.06	214,443.30	-105,316.24
5140 · Unemployment	4,423.05	0.00	4,423.05
5150 · State Disability Insurance	5,204.14	0.00	5,204.14
5160 · Pension	100.35	406,160.00	-406,059.65
5170 · Workers Compensation-Career	206,648.00	232,832.00	-26,184.00
5176 · Health Insurance	514,714.08	720,646.63	-205,932.55
5177 · Life Insurance	0.00	3,800.00	-3,800.00
5178 · Vision Insurance	0.00	6,000.00	-6,000.00
5180 · Accident and Disability	62,852.00	0.00	62,852.00
Total 5110 · Operations Fringe Benefits	928,590.14	1,583,881.93	-655,291.79

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through November 10, 2025

	Jan 1 - Nov 10, 25	Budget	$ Over Budget
5200 · Office Expenses			
5205 · Office Supplies	1,108.75	0.00	1,108.75
5206 · Postage	227.69	0.00	227.69
5210 · Photocopier Lease and Maintenan	3,651.00	0.00	3,651.00
5286 · Miscellaneous	546.46	0.00	546.46
5200 · Office Expenses - Other	2,382.14	12,500.00	-10,117.86
Total 5200 · Office Expenses	7,916.04	12,500.00	-4,583.96
5201 · Fire Hydrant Rentals	63,840.00	90,000.00	-26,160.00
5220 · Professional Services			
5229 · Accountant	7,113.21	10,000.00	-2,886.79
5230 · Attorney Fees	32,428.20	40,000.00	-7,571.80
5231 · Medical Director	750.00	1,000.00	-250.00
5232 · Payroll Services	10,640.76	6,500.00	4,140.76
5233 · Medical Physicals	3,531.00	10,000.00	-6,469.00
5234 · Auditor	19,659.60	30,000.00	-10,340.40
5235 · Grant Writer	0.00	2,500.00	-2,500.00
5236 · Engineer/Architect	0.00	25,000.00	-25,000.00
Total 5220 · Professional Services	74,122.77	125,000.00	-50,877.23
5250 · JTVFC#1 Fire Suppression	143,314.60	159,238.41	-15,923.81
5270 · Insurance-Package	18,939.00	63,000.00	-44,061.00
5274 · Accident & Sickness Insurance	0.00	20,000.00	-20,000.00
5275 · Election	8,186.07	10,000.00	-1,813.93
5280 · Advertising	2,133.00	5,500.00	-3,367.00
5285 · Background Checks	1,325.00	2,500.00	-1,175.00
5287 · Contingent Expenses Admin	0.00	5,000.00	-5,000.00
5290 · Uniforms			
5291 · Paidmen Uniforms	18,292.59	37,500.00	-19,207.41
5293 · Volunteer Work Uniforms	945.51	4,500.00	-3,554.49
5295 · Turnout Gear Upgrades	529.31	25,750.00	-25,220.69
5296 · Turnout Gear, Bailout Kit & Har	18,212.35	40,000.00	-21,787.65
5297 · Turnout Gear Replacements	4,505.50	40,000.00	-35,494.50
Total 5290 · Uniforms	42,485.26	147,750.00	-105,264.74
5300 · Training & Education			
5301 · Training & Education-Career	6,445.90	25,000.00	-18,554.10
5302 · Training & Education-Volunteer	935.00	19,000.00	-18,065.00
5304 · Career College FF	5,221.01	10,000.00	-4,778.99
5305 · Volunteer College FF	0.00	3,000.00	-3,000.00
5715 · Conventions	0.00	1,000.00	-1,000.00
Total 5300 · Training & Education	12,601.91	58,000.00	-45,398.09
5306 · Membership dues lic subs			
5309 · NFIRS Expense	0.00	20,000.00	-20,000.00
5306 · Membership dues lic subs - Other	6,302.11	18,000.00	-11,697.89
Total 5306 · Membership dues lic subs	6,302.11	38,000.00	-31,697.89
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	1,778.00	3,000.00	-1,222.00
5402 · M&R Truck and Equip Repair Misc			
5426 · M&R Unit 18307 2020 Chevy Tahoe	791.84	0.00	791.84
5427 · M&R Unit 5501 2014Pierce Pumper	16,739.34	0.00	16,739.34
5428 · M&R Unit 2019 Chevy Tahoe RED	168.83	0.00	168.83
5429 · M&R 5504 2017 Pick Up Truck	25.99	0.00	25.99
5430 · M&R 5505 2008 Pierce Ladder	24,538.29	0.00	24,538.29
5431 · M&R Unit 5510 2023 Chevy Tahoe	500.00	0.00	500.00
5433 · M&R Unit 5514 2020 Ford Utility	256.28	0.00	256.28
5434 · M&R Unit 5519 1995 Ford Brush	2,290.48	0.00	2,290.48
5435 · M&R Unit 5521 2022 Ferrara Engi	15,230.30	0.00	15,230.30
5436 · M&R Unit 5524 2017 Chevy Tahoe	13,216.19	0.00	13,216.19
5437 · M&R Unit 5513 '93 Pierce Rescue	8,873.29	0.00	8,873.29
5438 · M&R Unit 5541 200 Pierce Engine	33,677.78	0.00	33,677.78
5443 · M&R Unit 18310 2023 Chevy Tahoe	294.58	0.00	294.58
5402 · M&R Truck and Equip Repair Misc - Other	3,352.53	130,000.00	-126,647.47
Total 5402 · M&R Truck and Equip Repair Misc	119,955.72	130,000.00	-10,044.28
5405 · M&R Computer	9,460.24	16,000.00	-6,539.76
5410 · M&R Air Pack Maintenance	1,872.79	5,000.00	-3,127.21
5415 · M&R Air Pack Testing	1,980.00	5,000.00	-3,020.00
5425 · M&R Radio & Pager Maintenance	1,310.85	3,000.00	-1,689.15
5440 · M&R Ladder Testing	1,253.25	2,500.00	-1,246.75
5445 · M&R Hose Testing	4,205.75	5,000.00	-794.25
5450 · M&R Hose Repair	0.00	1,000.00	-1,000.00
5460 · M&R Extinguisher Maintenance	1,765.00	2,000.00	-235.00
5465 · M&R Replacement of Damaged Equp	98.26	1,000.00	-901.74
5470 · M&R Rescue Maint-Hurst Tool	0.00	8,000.00	-8,000.00
5475 · M&R Rescue Maint.-Misc	0.00	2,000.00	-2,000.00
5480 · M&R Gear Cleaning	0.00	500.00	-500.00
5485 · Pump Testing	1,200.00	1,500.00	-300.00
5490 · M&R Misc	180.29	2,000.00	-1,819.71
Total 5400 · Maintenance & Repair	145,060.15	187,500.00	-42,439.85

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through November 10, 2025

	Jan 1 - Nov 10, 25	Budget	$ Over Budget
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,530.00	2,000.00	-470.00
5505 · M&R Substation-Alarm	579.20	2,000.00	-1,420.80
5510 · M&R Substation-Cleaning	1,956.97	7,500.00	-5,543.03
5515 · M&R Substation-Door	3,029.22	1,000.00	2,029.22
5520 · M&R Substation - Misc	20,376.82	70,000.00	-49,623.18
5525 · M&R Substation - Heating/Air	2,050.00	4,250.00	-2,200.00
5535 · M&R Substation-Generator Maint	608.41	1,500.00	-891.59
5540 · M&R Substation-Grounds Maint	717.99	1,000.00	-282.01
5545 · M&R Substation-Temp Facilities	13,564.21	100,000.00	-86,435.79
5500 · Substation Maintenance - Other	172.94	0.00	172.94
Total 5500 · Substation Maintenance	44,585.76	189,250.00	-144,664.24
5599 · Contingent Expenses Operations	0.00	10,000.00	-10,000.00
5600 · Non-Bondables			
5605 · Asset Purchase -Rescue	13,739.39	33,500.00	-19,760.61
5610 · SCBA Cylinders	0.00	20,000.00	-20,000.00
5615 · Asset Purchase-Hose and Nozzles	6,625.00	25,000.00	-18,375.00
5620 · Asset Purchase-Technology	0.00	12,500.00	-12,500.00
5630 · Asset Purchase- Radio Equipment	6,327.93	20,000.00	-13,672.07
5635 · Pass Devices	2,975.00	1,750.00	1,225.00
5636 · Fire Equipment	10,837.13	45,000.00	-34,162.87
5639 · Computer Upgrades	0.00	5,000.00	-5,000.00
5680 · Gym Equip	0.00	2,000.00	-2,000.00
5600 · Non-Bondables - Other	0.00	2,000.00	-2,000.00
Total 5600 · Non-Bondables	40,504.45	166,750.00	-126,245.55
5640 · Utilities			
5655 · Electric	9,895.53	0.00	9,895.53
5660 · Telephone	4,463.91	0.00	4,463.91
5665 · Mobile Phones	4,944.98	0.00	4,944.98
5670 · Water	2,136.54	0.00	2,136.54
5673 · Gas	7,571.30	0.00	7,571.30
5675 · Garbage	5,364.72	0.00	5,364.72
5685 · Water/Sewer	1,158.50	0.00	1,158.50
5640 · Utilities - Other	0.00	35,000.00	-35,000.00
Total 5640 · Utilities	35,535.48	35,000.00	535.48
5644 · Supplies Expenses			
5645 · EMS Supplies	2,064.69	7,000.00	-4,935.31
5646 · EMS Defib Maintenance	1,087.88	2,000.00	-912.12
5644 · Supplies Expenses - Other	0.00	10,000.00	-10,000.00
Total 5644 · Supplies Expenses	3,152.57	19,000.00	-15,847.43
5690 · Fuel - Trucks	24,648.76	50,000.00	-25,351.24
5700 · Fire Bureau Expenditures			
5736 · Part Time Bureau Clerk	0.00	25,000.00	-25,000.00
5738 · Postage-Bureau	116.03	0.00	116.03
5740 · Office Supplies/Eqmnt-Bureau	26,569.19	0.00	26,569.19
5741 · Membership Fees-Bureau	178.00	0.00	178.00
5742 · Mobile Phone-Bureau	524.13	0.00	524.13
5743 · Computer Software-Bureau	270.78	0.00	270.78
5744 · Subscriptions	4,017.69	8,000.00	-3,982.31
5745 · Fire Prvention Specialist	0.00	5,000.00	-5,000.00
5749 · Vehicle Equipment-Bureau	3,687.51	0.00	3,687.51
5750 · Misc-Bureau	15.00	0.00	15.00
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	35,378.33	68,000.00	-32,621.67
5725 · LOSAP	18,000.00	30,000.00	-12,000.00
5735 · Basic Entitlement Grant	0.00	3,257.00	-3,257.00
5754 · Debt Service			
5780 · Lease Purchase Radios - Prin	0.00	79,102.00	-79,102.00
5785 · Lease Purchase-Pumper Prin	0.00	69,759.00	-69,759.00
5790 · Lease Purchase Radios - Int	0.00	2,813.00	-2,813.00
5795 · Lease Purchase-Pumper Int	0.00	15,165.00	-15,165.00
Total 5754 · Debt Service	0.00	166,839.00	-166,839.00
Total Expense	3,645,950.54	5,883,763.89	-2,237,813.35
Net Ordinary Income	121,010.91	0.00	121,010.91
Net Income	**121,010.91**	**0.00**	**121,010.91**

Jackson Bureau of Fire Safety District 3
200 Kierych Memorial Drive
Jackson, NJ 08527
Phone- 732-928-1666 ext. 14   Fax- 732-928-6500
Email- Mgrossman@jacksonfiredist3.org

November 5, 2025

The Bureau has had five fire investigations / responses since last month's meeting.

- 10/27/2025- Vehicle Fire (Residential Road)
- 10/27/2025- Structure Fire (Multi-Family)
- 10/31/2025- Vehicle Fire (Residential Road)
- 11/1/2025- Sprinkler Issue (Multi-Family)
- 11/5/2025- Mulch Fire (Residential)

Total inspections completed since last month's meeting- 127

Completed 385 home resale inspections to date.

Conducted a fire prevention program at KinderCare.

Will be speaking to Westlake end of November.

Working on a Fire Prevention program for Westlake Mews- Date Early December.

Still in progress- Have received our new Chapter 204- Fire Prevention Ordinance from the DCA, working on cleaning up the verbiage, then will send to the Commissioners and go for adoption with the town.

Construction is ongoing in the District.

Respectfully submitted,

Michael Grossman
Fire Official

Jackson Township Fire District 3

Fire Bureau Report

2025

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		Total
Non Life Hazard Property Inspections	9	28	31	28	23	31	8	61	13	45	30			307
Non Life Hazard Property Reinspections	3	13	19	15	25	14	16	23	65	70	24			287
Life hazard Property Inspections	0	3	11	18	2	16	15	3	10	29	7			114
Life Hazard Property Reinspections	1	3	4	7	6	8	8	1	14	34	22			108
Complaint Inspections	1	5	3	5	2	2	1	9	2	1	2			33
Complaint Reinspections	1	3	5	2	3	2	3	9	5	3	1			37
Home Resale Inspections	7	19	28	39	29	39	54	35	32	55	38			375
Home Resale Reinspections	0	2	1	1	2	2	0	0	0	2	0			10
Fire Permits Issued	3	3	8	4	0	13	4	4	4	28	2			73
Complaints/Follow Up	1	1	1	4	0	2	4	0	0	1	1			15
Other/CO-CCO/Misc	65	169	165	284	94	212	183	176	235	227	205			2015
Imminent hazards Issued	1	4	3	0	1	1	0	8	2	0	1			21
Fire Drill	0	0	0	0	0	0	0	0	0	0	0			0
Penalties Issued	5	0	6	2	0	4	0	10	0	16	0			43
Fire Investigations/Notifications	1	2	1	6	2	2	5	4	0	3	6			32
Construction Plan Reviews	1	1	2	3	0	8	4	0	5	7	4			35
Smoke Detector Giveaways	0	0	0	0	0	0	1	0	0	5	0			6
Fire Safety Presentations	0	2	0	1	1	0	0	1	0	0	1			6