

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 March 10th, 2025

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Swear-in of Dennis McGuire, Brian Alicia & Patrick McCloskey
5. Re-Organization of Board Members
6. Resolutions authorizing appointees & meeting dates
7. Volunteer Company Report
8. Secretary's report to approve prior month's meeting minutes.
9. Cash Balance Report read into record.
10. Attorney Report
11. Fire Official Report
12. Chief's Report
13. Supervisory Commissioner Report
 - 1: Amazon: Bolt cutters \$98.26; radiator cap \$8.29; Advanced Auto- windshield washer fluid \$32.94
 - 2: Office Depot- office supplies \$287.61
 - 3: Defender Emergency Services – Chassis service for 5501,5505,5519,5521,5541,5519; total for all =\$22822.
 - 4: Service Tire Truck Center- Unit 5505 tires \$3077.50, Unit 5521 road service, parts and material \$190.00, Tires for 5519 \$1680.00
 - 5: Elite Vehicle Service- Unit 5500 service/repair of light console/ lightbar Price TBD
 - 6: Eastern Fire Equipment Services- Repair of cuttersedge vent saw Price TBD

14. Old Business

15. New Business

- 1: Captain Hilger probationary period
- 2: Fire Fighter Dufour probationary period
- 3: Board Meeting Dates for 2025-2026

16. Executive

17. Open To Public

18. Adjournment

9:47 AM

03/07/25

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of March 10, 2025

	Mar 10, 25	
	Debit	Credit
1101 · NJ State Cash Management	70,956.95	
1102 · Fulton Bank Fire Bureau 2206	392,547.68	
1107 · Lakeland Bank 764	54,261.56	
1108 · Fulton Bank Payroll 2205	97,386.61	
1109 · Fulton Bank General Fund 2204	1,858.95	
1111 · Fulton Bank MMKT 7655	1,096,656.96	
TOTAL	1,713,668.71	0.00

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through March 7, 2025

	Jan 1 - Mar 7, 25	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4600 · General Interest Income	963.05	0.00	963.05
Total Income	963.05	0.00	963.05
Gross Profit	963.05	0.00	963.05
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	10,875.42	0.00	10,875.42
5225 · Commissioner Salaries	761.87	0.00	761.87
Total 5001 · Admin Salary and Wages	11,637.29	0.00	11,637.29
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	10,843.76	0.00	10,843.76
5050 Salaries- FF Hendricks	10,894.40	0.00	10,894.40
5050 · Salaries- FF Dufour	10,894.40	0.00	10,894.40
5053 · Salaries - FF Stacy	78,582.36	0.00	78,582.36
5055 · Salaries - Captain Moore	28,916.78	0.00	28,916.78
5057 · Salaries - FF Hilger	25,848.32	0.00	25,848.32
5058 · Salaries - FF Grossman	25,763.29	0.00	25,763.29
5060 · Salaries - FF McLaughlin	25,822.04	0.00	25,822.04
5062 · Salaries - FF Perrotto	29,263.35	0.00	29,263.35
5064 · Salaries- FF Migliore	17,760.64	0.00	17,760.64
5065 · Salaries-FF Kourris	21,421.36	0.00	21,421.36
5069 · Salaries - FF Somers	21,495.87	0.00	21,495.87
5080 · Salaries- FF Suiter	17,763.64	0.00	17,763.64
5081 · FF Nicosia	13,642.32	0.00	13,642.32
5084 · FF Rossi	13,690.81	0.00	13,690.81
5085 · Frank, Cory	9,913.76	0.00	9,913.76
5088 · Salaries - Working out of Class	3,967.35	0.00	3,967.35
5089 · Salaries-Vacant	2,137.84	0.00	2,137.84
5090 · Overtime Operations	55,136.82	0.00	55,136.82
Total 5050 · Operations Salary & Wages	423,759.11	0.00	423,759.11
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	46,783.78	0.00	46,783.78
5120 · Social Security-Admin	647.27	0.00	647.27
5121 · Medicare-admin	151.36	0.00	151.36
5141 · Unemployment-admin	65.26	0.00	65.26
5151 · Disability Insurance-admin	81.58	0.00	81.58
Total 5100 · Admin Fringe Benefits	47,729.25	0.00	47,729.25
5110 · Operations Fringe Benefits			
5101 · Medicare	5,983.93	0.00	5,983.93
5102 · Social Security	25,586.63	0.00	25,586.63
5140 · Unemployment	2,330.91	0.00	2,330.91
5150 · Disability Insurance	2,913.52	0.00	2,913.52
5160 · Pension	100.35	0.00	100.35
5170 · Workers Compensation-Career	41,148.00	0.00	41,148.00
5176 · Health Insurance	141,925.25	0.00	141,925.25
9180 · Accident and Disability	62,852.00	0.00	62,852.00
Total 5110 · Operations Fringe Benefits	282,840.59	0.00	282,840.59
5200 · Office Expenses			
5205 · Office Supplies	287.61	0.00	287.61
5210 · Photocopier Lease and Maintenanc	675.00	0.00	675.00
5200 · Office Expenses - Other	1,147.57	0.00	1,147.57
Total 5200 · Office Expenses	2,110.18	0.00	2,110.18
5201 · Fire Hydrant Rentals	21,280.00	0.00	21,280.00
5220 · Professional Services			
5229 · Accountant	1,823.21	0.00	1,823.21
5230 · Attorney Fees	5,316.00	0.00	5,316.00
5232 · Payroll Services	2,300.87	0.00	2,300.87
5233 · Medical Physicals	1,700.00	0.00	1,700.00
Total 5220 · Professional Services	11,140.08	0.00	11,140.08
5250 · JTVFC#1 Fire Suppression	35,828.65	0.00	35,828.65
5275 · Election	1,200.00	0.00	1,200.00
5280 · Advertising	437.66	0.00	437.66

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through March 7, 2025

	Jan 1 - Mar 7, 25	Budget	\$ Over Budget
5290 · Uniforms			
5291 · Paidmen Uniforms	1,793.41	0.00	1,793.41
5293 · Volunteer Work Uniforms	945.51	0.00	945.51
5295 · Turnout Gear Upgrades	465.97	0.00	465.97
5296 · Turnout Gear, Bailout Kit & Har	279.21	0.00	279.21
Total 5290 · Uniforms	3,484.10	0.00	3,484.10
5300 · Training & Education			
5301 · Training & Education-Career	3,862.81	0.00	3,862.81
5302 · Training & Education-Volunteer	865.00	0.00	865.00
Total 5300 · Training & Education	4,727.81	0.00	4,727.81
5306 · Membership dues lic subs	1,520.25	0.00	1,520.25
5400 · Maintenance & Repair			
5402 · M&R Trucks			
5427 · M&R Unit 5501 Pierce Pumper	8,490.25	0.00	8,490.25
5430 · M&R 5505 Pierce Ladder	10,149.36	0.00	10,149.36
5434 · M&R Unit 5519 Ford Brush	2,505.00	0.00	2,505.00
5435 · M&R Unit 5521 Pierce Pumper	10,095.00	0.00	10,095.00
5437 · M&R Unit 5513 Rescue Truck	3,506.29	0.00	3,506.29
5438 · M&R Unit 5541 Pierce Pumper	16,921.22	0.00	16,921.22
5402 · M&R Trucks - Other	1,439.66	0.00	1,439.66
Total 5402 · M&R Trucks	53,106.78	0.00	53,106.78
5405 · M&R Computer	2,571.00	0.00	2,571.00
5425 · M&R Radio & Pager Maintenance	1,310.85	0.00	1,310.85
5460 · M&R Extinguisher Maintenance	1,024.00	0.00	1,024.00
5465 · M&R Replacement of Damaged Equip	98.26	0.00	98.26
Total 5400 · Maintenance & Repair	58,110.89	0.00	58,110.89
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	180.00	0.00	180.00
5505 · M&R Substation-Alarm	56.00	0.00	56.00
5515 · M&R Substation-Door	327.00	0.00	327.00
5520 · M&R Substation - Misc	13,135.34	0.00	13,135.34
Total 5500 · Substation Maintenance	13,698.34	0.00	13,698.34
5640 · Utilities			
5655 · Electric	2,740.61	0.00	2,740.61
5660 · Telephone	1,172.38	0.00	1,172.38
5665 · Mobile Phones	935.46	0.00	935.46
5670 · Water	462.27	0.00	462.27
5673 · Gas	3,759.10	0.00	3,759.10
5675 · Garbage	1,505.64	0.00	1,505.64
5685 · Water/Sewer	423.40	0.00	423.40
Total 5640 · Utilities	10,998.86	0.00	10,998.86
5690 · Fuel - Trucks	4,089.25	0.00	4,089.25
5700 · Fire Bureau Expenditures			
5740 · Office Supplies/Eqmnt-Bureau	41.98	0.00	41.98
5742 · Mobile Phone-Bureau	95.29	0.00	95.29
5749 · Vehicle Equipment-Bureau	658.27	0.00	658.27
Total 5700 · Fire Bureau Expenditures	795.54	0.00	795.54
5725 · LOSAP	18,000.00	0.00	18,000.00
Total Expense	953,387.85	0.00	953,387.85
Net Ordinary Income	-952,424.80	0.00	-952,424.80
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	-3.00	0.00	-3.00
Total Other Expense	-3.00	0.00	-3.00
Net Other Income	3.00	0.00	3.00
Net Income	-952,421.80	0.00	-952,421.80

9:48 AM

03/07/25

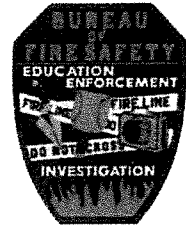
Accrual Basis

Jackson Twp Board of Fire Dist No. 3 Treasurer's Report As Of March 10th, 2025

Type	Date	Num	Name	Amount
Mar 25				
Bill Pmt -Check	03/03/2025	EFT	Extra Space Stor...	-168.97
Bill Pmt -Check	03/04/2025	EFT	NJSHBP	-15,306.45
Bill Pmt -Check	03/04/2025	EFT	NJSHBP	-50,722.56
Bill Pmt -Check	03/10/2025	7536	911 Safety Equi...	-348.37
Bill Pmt -Check	03/10/2025	7537	Advance Auto P...	-26.94
Bill Pmt -Check	03/10/2025	7538	AISH Fire Protec...	-877.00
Bill Pmt -Check	03/10/2025	7539	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	03/10/2025	7540	Brick Township J...	-150.00
Bill Pmt -Check	03/10/2025	7541	Eastern Fire Equ...	-264.45
Bill Pmt -Check	03/10/2025	7542	Firecom	-250.00
Bill Pmt -Check	03/10/2025	7543	Galls LLC	-694.78
Bill Pmt -Check	03/10/2025	7544	Jackson Twp MUA	-21,703.40
Bill Pmt -Check	03/10/2025	7545	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	03/10/2025	7546	NJ Natural Gas ...	-2,099.57
Bill Pmt -Check	03/10/2025	7547	Optimum	-411.28
Bill Pmt -Check	03/10/2025	7548	Ozane Termite &...	-90.00
Bill Pmt -Check	03/10/2025	7549	Phoenix Emerge...	-500.00
Bill Pmt -Check	03/10/2025	7550	Plosia Cohen LLC	-160.00
Bill Pmt -Check	03/10/2025	7551	Republic Service...	-628.14
Bill Pmt -Check	03/10/2025	7552	Richard M Brasl...	-1,500.00
Bill Pmt -Check	03/10/2025	7553	Service Tire Tru...	-3,032.50
Bill Pmt -Check	03/10/2025	7554	Star Ledger NJ ...	-115.48
Bill Pmt -Check	03/10/2025	7555	Tempest	-122.37
Bill Pmt -Check	03/10/2025	7556	Toms River Bd o...	-150.00
Bill Pmt -Check	03/10/2025	7557	USAbLe Life	-284.58
Bill Pmt -Check	03/10/2025	7558	Velting Overhea...	-215.00
Bill Pmt -Check	03/10/2025	7559	Verizon (hot spots)	-200.05
Bill Pmt -Check	03/10/2025	7560	Brick Township J...	-150.00
Bill Pmt -Check	03/10/2025	7561	Service Tire Tru...	-150.00
Bill Pmt -Check	03/10/2025	7562	Velting Overhea...	-177.00
Bill Pmt -Check	03/10/2025	7563	Witmer Public S...	-698.00
Mar 25				-102,278.89



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



March 6, 2025

The Bureau has had one fire investigations / response since last month's meeting.
2/7/2025- Fire Alarm Issue (Commercial)

Still Ongoing- Have been in communication with the DCA Legal Dept- Our new Chapter 204- Fire Prevention Ordinance is being prioritized- Should be meeting with them soon to discuss.

Construction is ongoing in the District.

Working on policies for the Fire Bureau merger.

Jackson Day will be held at 11am – 8pm on September 14, with a rain date of September 21, 2025.

Met with the 60 Acre Board- Discuss the new changes to the Fire Code and what they need to do to comply.

Went to Jackson Court- 306 Brewers Bridge Rd- A second day will be set up- Judges request.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Michael Grossman', written over a horizontal line.

Michael Grossman
Fire Official

