

## 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 May 12<sup>th</sup>, 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: New Jersey Fire Equipment- SCBA bottle valve repair price TBD, RIT pack #6 repair price TBD, Ten each of Small, Medium Large Structural Gloves \$2700.00
  - 2: AED Superstore- DBP 1400 battery \$249.46
  - 3: Henry Schein- Epi pen, Albuterol, glucose and Hyfin Vent Chest Seal \$355.26
  - 4: Amazon- Four Halogen bulbs \$51.34, One- 2pack RainX wipers \$25.99, various office supplies \$83.28, Flex Tape \$14.99, truck light for 5501 \$27.86, Four camp chairs, Four liquid IV's, Four pop up canopy's \$931.92
  - 5: Eastern Fire Equipment Services- Starter Pulley \$17.99, headset repair price TBD, FireCom plug in module \$140.
  - 6: Defender- Lens Covers \$460.20, 5513 AC service/repair price TBD
  - 7: AISH- Fire Extinguisher Repair Price TBD
  - 8: Waterway Mid Atlantic LLC- Ladder, pump and hose testing-prices TBD
  - 9: Witmer Public Safety- Three Morning Pride helmets \$1188.002

11. Old Business

1: Losap

2: New Gear- washer and dryer

12. New Business

1: Declare former Commissioner Laboy's helmet surplus

2: Fire Fighter List

3: Jackson Day- water hose

13. Executive

14. Open To Public

15. Adjournment

Jackson Board of Fire Commissioners Dist. #3  
Executive Agenda

Pursuant to the Open Public Meetings Act of the State of New Jersey, this meeting was duly advertised in the Asbury Park Press and the Star Ledger.

- 1: Personnel
- 2: Litigation
- 3: Contractual

11:20 AM  
05/09/25  
Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Cash Balance Report**  
As of May 12, 2025

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	May 12, 25	
	Debit	Credit
1101 · NJ State Cash Management	71,446.37	
1102 · Fulton Bank Fire Bureau 2206	390,698.25	
1107 · Lakeland Bank 764	54,261.56	
1108 · Fulton Bank Payroll 2205	103,921.64	
1109 · Fulton Bank General Fund 2204	90,219.09	
1111 · Fulton Bank MMKT 7655	1,046,099.98	
<b>TOTAL</b>	<b>1,756,646.89</b>	<b>0.00</b>

## Jackson Twsp Board of Fire Dist No. 3 Treasurer's Report May 12th, 2025

Type	Date	Num	Name	Amount
<b>May 1 - 12, 25</b>				
Bill Pmt -Check	05/05/2025	EFT	Extra Space Stor...	-168.97
Bill Pmt -Check	05/12/2025	7616	AED Superstore	-249.46
Bill Pmt -Check	05/12/2025	7617	AT&T Mobility	-267.68
Bill Pmt -Check	05/12/2025	7618	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	05/12/2025	7619	Burlington Count...	-110.00
Bill Pmt -Check	05/12/2025	7620	County of Ocean...	-4,782.19
Bill Pmt -Check	05/12/2025	7621	Eastern Fire Equ...	-140.00
Bill Pmt -Check	05/12/2025	7622	Galls LLC	-455.99
Bill Pmt -Check	05/12/2025	7623	Henry Schein E...	-355.26
Bill Pmt -Check	05/12/2025	7624	Integrated Servic...	-304.00
Bill Pmt -Check	05/12/2025	7625	Jackson Townsh...	-750.00
Bill Pmt -Check	05/12/2025	7626	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	05/12/2025	7627	National Center f...	-25.00
Bill Pmt -Check	05/12/2025	7628	Optimum	-411.39
Bill Pmt -Check	05/12/2025	7629	Phoenix Emerge...	-200.00
Bill Pmt -Check	05/12/2025	7630	Plosia Cohen LLC	-2,592.00
Bill Pmt -Check	05/12/2025	7631	ReadyRefresh	-142.94
Bill Pmt -Check	05/12/2025	7632	Republic Service...	-443.25
Bill Pmt -Check	05/12/2025	7633	Richard M Brasl...	-1,500.00
Bill Pmt -Check	05/12/2025	7634	Skylands Area Fi...	-2,533.80
Bill Pmt -Check	05/12/2025	7635	University of Ne...	-1,638.00
Bill Pmt -Check	05/12/2025	7636	USAble Life	-301.74
Bill Pmt -Check	05/12/2025	7637	Verizon (hot spots)	-200.05
Bill Pmt -Check	05/12/2025	7638	Vision Service Pl...	-1,633.43
Bill Pmt -Check	05/12/2025	7639	Witmer Public S...	-452.00
Bill Pmt -Check	05/12/2025	7640	Defender Emerg...	-872.50
Bill Pmt -Check	05/12/2025	7641	ReadyRefresh	-74.89
Bill Pmt -Check	05/12/2025	7642	Defender Emerg...	-997.30
Bill Pmt -Check	05/12/2025	7643	Ozane Termite &...	-210.00
<b>May 1 - 12, 25</b>				<b>-22,893.84</b>

**Jackson Twsp Board of Fire Dist No. 3  
Profit & Loss Budget vs. Actual  
January 1 through May 12, 2025**

	Jan 1 - May 12, 25	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4100 · Taxation from Township	1,147,333.24	0.00	1,147,333.24
4600 · General Interest Income	2,356.36	0.00	2,356.36
4800 · Miscellaneous Revenue	394.07	0.00	394.07
<b>Total Income</b>	<b>1,150,083.67</b>	<b>0.00</b>	<b>1,150,083.67</b>
<b>Gross Profit</b>	<b>1,150,083.67</b>	<b>0.00</b>	<b>1,150,083.67</b>
<b>Expense</b>			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	21,839.82	0.00	21,839.82
5225 · Commissioner Salaries	12,010.22	0.00	12,010.22
<b>Total 5001 · Admin Salary and Wages</b>	<b>33,850.04</b>	<b>0.00</b>	<b>33,850.04</b>
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	21,906.96	0.00	21,906.96
5050 Salaries- FF Hendricks	21,957.60	0.00	21,957.60
5050 · Salaries- FF Dufour	21,957.60	0.00	21,957.60
5052 · Salaries - LT G. Moroney	3,631.12	0.00	3,631.12
5053 · Salaries - FF Stacy	101,962.56	0.00	101,962.56
5055 · Salaries - Deputy Chief Moore	57,531.18	0.00	57,531.18
5056 · Salaries - LT Howles	2,353.44	0.00	2,353.44
5057 · Salaries - FF Hilger	51,871.92	0.00	51,871.92
5058 · Salaries - FF Grossman	51,719.29	0.00	51,719.29
5060 · Salaries - FF McLaughlin	51,845.64	0.00	51,845.64
5062 · Salaries - FF Perrotto	55,430.96	0.00	55,430.96
5064 · Salaries- FF Migliore	32,285.12	0.00	32,285.12
5065 · Salaries-FF Kourris	42,988.57	0.00	42,988.57
5069 · Salaries - FF Somers	43,159.47	0.00	43,159.47
5080 · Salaries- FF Suiter	40,458.15	0.00	40,458.15
5081 · FF Nicosia	27,656.32	0.00	27,656.32
5084 · FF Rossi	27,704.81	0.00	27,704.81
5085 · FFFrank, Cory	19,327.53	0.00	19,327.53
5088 · Salaries - Working out of Class	6,625.05	0.00	6,625.05
5089 · Salaries-Vacant	2,137.84	0.00	2,137.84
5090 · Overtime Operations	98,530.36	0.00	98,530.36
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>783,041.49</b>	<b>0.00</b>	<b>783,041.49</b>
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	76,359.82	0.00	76,359.82
5120 · Social Security-Admin	1,299.87	0.00	1,299.87
5121 · Medicare-admin	303.96	0.00	303.96
5141 · Unemployment-admin	131.06	0.00	131.06
5151 · Disability Insurance-admin	163.83	0.00	163.83
<b>Total 5100 · Admin Fringe Benefits</b>	<b>78,258.54</b>	<b>0.00</b>	<b>78,258.54</b>
5110 · Operations Fringe Benefits			
5101 · Medicare	11,031.94	0.00	11,031.94
5102 · Social Security	47,171.32	0.00	47,171.32
5140 · Unemployment	3,573.03	0.00	3,573.03
5150 · Disability Insurance	4,466.04	0.00	4,466.04
5160 · Pension	100.35	0.00	100.35
5170 · Workers Compensation-Career	83,479.00	0.00	83,479.00
5176 · Health Insurance	235,506.46	0.00	235,506.46
9180 · Accident and Disability	62,852.00	0.00	62,852.00
<b>Total 5110 · Operations Fringe Benefits</b>	<b>448,180.14</b>	<b>0.00</b>	<b>448,180.14</b>
5200 · Office Expenses			
5205 · Office Supplies	306.67	0.00	306.67
5206 · Postage	71.69	0.00	71.69
5210 · Photocopier Lease and Maintenan	1,125.00	0.00	1,125.00
5200 · Office Expenses - Other	1,770.10	0.00	1,770.10
<b>Total 5200 · Office Expenses</b>	<b>3,273.46</b>	<b>0.00</b>	<b>3,273.46</b>
5201 · Fire Hydrant Rentals	21,280.00	0.00	21,280.00

**Jackson Twsp Board of Fire Dist No. 3  
Profit & Loss Budget vs. Actual  
January 1 through May 12, 2025**

	Jan 1 - May 12, 25	Budget	\$ Over Budget
<b>5220 · Professional Services</b>			
5229 · Accountant	2,053.21	0.00	2,053.21
5230 · Attorney Fees	11,212.00	0.00	11,212.00
5231 · Medical Director	750.00	0.00	750.00
5232 · Payroll Services	5,288.68	0.00	5,288.68
5233 · Medical Physicals	2,125.00	0.00	2,125.00
<b>Total 5220 · Professional Services</b>	<b>21,428.89</b>	<b>0.00</b>	<b>21,428.89</b>
<b>5250 · JTVFC#1 Fire Suppression</b>	<b>71,657.30</b>	<b>0.00</b>	<b>71,657.30</b>
<b>5275 · Election</b>	<b>8,186.07</b>	<b>0.00</b>	<b>8,186.07</b>
<b>5280 · Advertising</b>	<b>1,647.86</b>	<b>0.00</b>	<b>1,647.86</b>
<b>5285 · Background Checks</b>	<b>50.00</b>	<b>0.00</b>	<b>50.00</b>
<b>5290 · Uniforms</b>			
5291 · Paidmen Uniforms	5,624.80	0.00	5,624.80
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	18,212.35	0.00	18,212.35
5297 · Turnout Gear Replacements	4,496.87	0.00	4,496.87
<b>Total 5290 · Uniforms</b>	<b>29,745.50</b>	<b>0.00</b>	<b>29,745.50</b>
<b>5300 · Training &amp; Education</b>			
5301 · Training & Education-Career	4,364.03	0.00	4,364.03
5302 · Training & Education-Volunteer	865.00	0.00	865.00
5304 · Career College FF	1,638.00	0.00	1,638.00
<b>Total 5300 · Training &amp; Education</b>	<b>6,867.03</b>	<b>0.00</b>	<b>6,867.03</b>
<b>5306 · Membership dues lic subs</b>	<b>3,560.10</b>	<b>0.00</b>	<b>3,560.10</b>
<b>5400 · Maintenance &amp; Repair</b>			
<b>5402 · M&amp;R Trucks</b>			
5427 · M&R Unit 5501 Pierce Pumper	8,875.75	0.00	8,875.75
5429 · M&R 5504 Ford F250	25.99	0.00	25.99
5430 · M&R 5505 Pierce Ladder	11,667.38	0.00	11,667.38
5433 · M&R Unit Ford F250	176.33	0.00	176.33
5434 · M&R Unit 5519 Ford Brush	2,290.48	0.00	2,290.48
5435 · M&R Unit 5521 Pierce Pumper	8,053.75	0.00	8,053.75
5437 · M&R Unit 5513 Rescue Truck	2,992.83	0.00	2,992.83
5438 · M&R Unit 5541 Pierce Pumper	20,786.09	0.00	20,786.09
5402 · M&R Trucks - Other	1,515.74	0.00	1,515.74
<b>Total 5402 · M&amp;R Trucks</b>	<b>56,384.34</b>	<b>0.00</b>	<b>56,384.34</b>
5405 · M&R Computer	4,285.00	0.00	4,285.00
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
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>63,102.45</b>	<b>0.00</b>	<b>63,102.45</b>
<b>5500 · Substation Maintenance</b>			
5501 · M&R Substation- Exterminating	570.00	0.00	570.00
5505 · M&R Substation-Alarm	56.00	0.00	56.00
5510 · M&R Substation-Cleaning	683.05	0.00	683.05
5515 · M&R Substation-Door	327.00	0.00	327.00
5520 · M&R Substation - Misc	15,205.00	0.00	15,205.00
<b>Total 5500 · Substation Maintenance</b>	<b>16,841.05</b>	<b>0.00</b>	<b>16,841.05</b>
<b>5600 · Non-Bondables</b>			
5605 · Asset Purchase -Rescue	931.92	0.00	931.92
<b>Total 5600 · Non-Bondables</b>	<b>931.92</b>	<b>0.00</b>	<b>931.92</b>
<b>5640 · Utilities</b>			
5655 · Electric	3,529.26	0.00	3,529.26
5660 · Telephone	1,995.16	0.00	1,995.16
5665 · Mobile Phones	2,138.60	0.00	2,138.60
5670 · Water	778.05	0.00	778.05
5673 · Gas	6,176.33	0.00	6,176.33
5675 · Garbage	2,392.64	0.00	2,392.64
5685 · Water/Sewer	423.40	0.00	423.40
<b>Total 5640 · Utilities</b>	<b>17,433.44</b>	<b>0.00</b>	<b>17,433.44</b>

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through May 12, 2025

	Jan 1 - May 12, 25	Budget	\$ Over Budget
<b>5644 · Supplies Expenses</b>			
5645 · EMS Supplies	355.26	0.00	355.26
5644 · Supplies Expenses - Other	249.46	0.00	249.46
<b>Total 5644 · Supplies Expenses</b>	604.72	0.00	604.72
<b>5690 · Fuel - Trucks</b>	6,337.38	0.00	6,337.38
<b>5700 · Fire Bureau Expenditures</b>			
5738 · Postage-Bureau	37.45	0.00	37.45
5740 · Office Supplies/Eqmnt-Bureau	26,258.50	0.00	26,258.50
5741 · Membership Fees-Bureau	178.00	0.00	178.00
5742 · Mobile Phone-Bureau	238.24	0.00	238.24
5749 · Vehicle Equipment-Bureau	2,300.63	0.00	2,300.63
<b>Total 5700 · Fire Bureau Expenditures</b>	29,012.82	0.00	29,012.82
<b>5725 · LOSAP</b>	18,000.00	0.00	18,000.00
<b>Total Expense</b>	1,663,290.20	0.00	1,663,290.20
<b>Net Ordinary Income</b>	-513,206.53	0.00	-513,206.53
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
80000 · Ask My Accountant	-3.00	0.00	-3.00
<b>Total Other Expense</b>	-3.00	0.00	-3.00
<b>Net Other Income</b>	3.00	0.00	3.00
<b>Net Income</b>	<b>-513,203.53</b>	<b>0.00</b>	<b>-513,203.53</b>





**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](mailto:Mgrossman@jacksonfiredist3.org)



May 8, 2025

The Bureau has had eight fire investigations / responses since March's meeting.

- 3/11/2025- Stove Fire (Residential)
- 3/14/2025- Outside Fire (Residential)
- 3/19/2025- Outside Fire (Residential)
- 3/20/2025- Structure Fire (Multi Family)
- 3/26/2025- Vehicle Fire- Asst. Dist. 2 (Commercial)
- 3/29/2025- Outside Fire (Residential)
- 4/18/2025- Garbage Fire (Residential)
- 5/1/2025- Shed Fire- Asst. Dist. 2 (Residential)

There will be food trucks participating in The Memorial Day parade that will end in Johnson Park on Monday May 26, 2025.

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.

Will be meeting with Planning Board Attorney to discuss future height ordinance changes, and potential savings clause.

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.

Went back to Jackson Court, 2<sup>nd</sup> time- Judges request for 306 Brewers Bridge Rd.

Participated in Reading Arts Day at Johnson School.

Participated in Fire Prevention for the Jackson Chabad.

Respectfully submitted,

Michael Grossman  
Fire Official



