

## **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 October 13th, 2025

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Swearing in of Joseph A. Somers III & Carl A. Halpin Jr.
5. Volunteer Company Report
6. Secretary's report to approve prior month's meeting minutes.
7. Cash Balance Report read into record.
8. Attorney Report
9. Fire Official Report
10. Chief's Report
11. Supervisory Commissioner Report
  - 1: Home Depot- Paint-Two Five Gallons & camera timer \$474.46
  - 2: Atlantic IT- Bureau -Upgrade office computer, hard drive RAM, set up and configure \$270.78
  - 3: Amazon- Four portable gas detectors \$377.96, HB3 Light Bulb Combo \$59.99, 94 Inch Dining table \$228.99, various supplies for sleeping quarters and kitchen \$416.97, Pulse Oximeter \$164.99, Pediatric nasal cannula 10 pack & Pediatric oxygen mask 5 pack \$36.99, cleaning supplies \$204.86
  - 4: Tasc Fire- Repair of failed hose from hose testing Price TBD, 2025 PM service HURST equipment Price TBD
  - 5: Defender- repair of turn signal switch on 5513. \$642.00
  - 6: Tempest- return of Tempest fan price TBD
  - 7: Freehold Ford- oil change and PM service unit 5514 \$79.95
  - 8: Office Depot – office supplies \$97.55
  - 9: AED Superstore- Two Adult Defib Pads \$150.30
12. Old Business
  - 1: Complete Security System Quote

13. New Business

1: Commissioner compensation Resolution

14. Executive

15. Open To Public

16. Adjournment

9:53 AM

10/10/25

Accrual Basis

# Jackson Twsp Board of Fire Dist No. 3

## Cash Balance Report

As of October 13, 2025

|                                      | Oct 13, 25   |        |
|--------------------------------------|--------------|--------|
|                                      | Debit        | Credit |
| 1101 · NJ State Cash Management      | 72,727.63    |        |
| 1102 · Fulton Bank Fire Bureau 2206  | 478,039.81   |        |
| 1107 · Provident CD 1151329          | 56,758.13    |        |
| 1108 · Fulton Bank Payroll 2205      | 101,020.69   |        |
| 1109 · Fulton Bank General Fund 2204 | 1,558.29     |        |
| 1110 · Fulton Procurement Card 2186  | 7,713.18     |        |
| 1111 · Fulton Bank MMKT 7655         | 1,941,286.08 |        |
| TOTAL                                | 2,659,103.81 | 0.00   |

9:55 AM

## Jackson Twsp Board of Fire Dist No. 3

## Treasurer's Report

As of October 13th 2025

10/10/25

Accrual Basis

| Type            | Date       | Num  | Name                  | Amount            |
|-----------------|------------|------|-----------------------|-------------------|
| Oct 25          |            |      |                       |                   |
| Bill Pmt -Check | 10/08/2025 | EFT  | Wright Express        | -2,404.56         |
| Bill Pmt -Check | 10/13/2025 | 7802 | Accurate Accoun...    | -1,610.00         |
| Bill Pmt -Check | 10/13/2025 | 7803 | Amtrust North A...    | -21,059.00        |
| Bill Pmt -Check | 10/13/2025 | 7804 | AT&T Mobility         | -267.68           |
| Bill Pmt -Check | 10/13/2025 | 7805 | Atlantic IT Soluti... | -857.00           |
| Bill Pmt -Check | 10/13/2025 | 7806 | Atlantic Medical ...  | -540.00           |
| Bill Pmt -Check | 10/13/2025 | 7807 | Complete Securi...    | -523.20           |
| Bill Pmt -Check | 10/13/2025 | 7808 | Eastern Fire Equ...   | -2,310.00         |
| Bill Pmt -Check | 10/13/2025 | 7809 | Fire and Safety       | -6,145.62         |
| Bill Pmt -Check | 10/13/2025 | 7810 | Fire Fighter One ...  | -1,980.00         |
| Bill Pmt -Check | 10/13/2025 | 7811 | Firecom               | -135.00           |
| Bill Pmt -Check | 10/13/2025 | 7812 | Freehold Ford         | -79.95            |
| Bill Pmt -Check | 10/13/2025 | 7813 | Galls LLC             | -327.25           |
| Bill Pmt -Check | 10/13/2025 | 7814 | Hytec Telephone       | -195.00           |
| Bill Pmt -Check | 10/13/2025 | 7815 | Institute for Fore... | -1,100.00         |
| Bill Pmt -Check | 10/13/2025 | 7816 | JCP & L               | -1,192.80         |
| Bill Pmt -Check | 10/13/2025 | 7817 | JTVFC#1               | -35,828.65        |
| Bill Pmt -Check | 10/13/2025 | 7818 | Leaf Capitol Fun...   | -225.00           |
| Bill Pmt -Check | 10/13/2025 | 7819 | National Center f...  | -50.00            |
| Bill Pmt -Check | 10/13/2025 | 7820 | Optimum               | -411.94           |
| Bill Pmt -Check | 10/13/2025 | 7821 | Ozane Termite &...    | -300.00           |
| Bill Pmt -Check | 10/13/2025 | 7822 | Phoenix Emerge...     | -100.00           |
| Bill Pmt -Check | 10/13/2025 | 7823 | Plosia Cohen LLC      | -770.00           |
| Bill Pmt -Check | 10/13/2025 | 7824 | Primo Brands          | -12.92            |
| Bill Pmt -Check | 10/13/2025 | 7825 | Republic Service...   | -581.92           |
| Bill Pmt -Check | 10/13/2025 | 7826 | Richard M Brasl...    | -1,500.00         |
| Bill Pmt -Check | 10/13/2025 | 7827 | Skillender Servic...  | -645.97           |
| Bill Pmt -Check | 10/13/2025 | 7828 | Star Ledger NJ ...    | -123.22           |
| Bill Pmt -Check | 10/13/2025 | 7829 | The Happy Cam...      | -2,000.00         |
| Bill Pmt -Check | 10/13/2025 | 7830 | USAbLe Life           | -301.74           |
| Bill Pmt -Check | 10/13/2025 | 7831 | Verizon (hot spots)   | -200.05           |
| Bill Pmt -Check | 10/13/2025 | 7832 | Vision Service Pl...  | -531.41           |
| Bill Pmt -Check | 10/13/2025 | 7833 | Witmer Public S...    | -296.16           |
| Bill Pmt -Check | 10/13/2025 | 7834 | Fire Fighter One ...  | -635.00           |
| Bill Pmt -Check | 10/13/2025 | 7835 | Galls LLC             | -882.20           |
| Bill Pmt -Check | 10/13/2025 | 7836 | The Happy Cam...      | -350.00           |
| Bill Pmt -Check | 10/13/2025 | 7837 | The Happy Cam...      | -582.00           |
| Oct 25          |            |      |                       | <u>-87,055.24</u> |

9:54 AM

10/10/25

Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
**January 1 through October 13, 2025**

|                                         | Jan 1 - Oct 13, 25 | Budget       | \$ Over Budget |
|-----------------------------------------|--------------------|--------------|----------------|
| <b>Ordinary Income/Expense</b>          |                    |              |                |
| 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          | 6,368.82           | 10,000.00    | -3,631.18      |
| 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                            | 3,766,312.09       | 5,883,763.89 | -2,117,451.80  |
| Gross Profit                            | 3,766,312.09       | 5,883,763.89 | -2,117,451.80  |
| <b>Expense</b>                          |                    |              |                |
| 5001 · Admin Salary and Wages           |                    |              |                |
| 5002 · Salaries - Admin Clerk           | 45,961.51          | 57,015.00    | -11,053.49     |
| 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     | 65,471.73          | 84,015.00    | -18,543.27     |
| 5050 · Operations Salary & Wages        |                    |              |                |
| 5050 Salaries- FF D. Moore              | 48,320.36          | 58,028.49    | -9,708.13      |
| 5050 Salaries- FF Hendricks             | 46,849.84          | 58,028.49    | -11,178.65     |
| 5050 · Salaries- FF Dufour              | 46,296.65          | 58,028.49    | -11,731.84     |
| 5053 · Salaries - FF Stacy              | 99,458.51          | 122,102.07   | -22,643.56     |
| 5055 · Salaries - Deputy Chief Moore    | 124,059.66         | 149,294.28   | -25,234.62     |
| 5057 · Salaries - FF Hilger             | 111,758.80         | 135,822.07   | -24,063.27     |
| 5058 · Salaries - FF Grossman           | 108,822.52         | 135,472.07   | -26,649.55     |
| 5060 · Salaries - FF McLaughlin         | 110,659.02         | 135,822.07   | -25,163.05     |
| 5062 · Salaries - FF Perrotto           | 112,999.69         | 136,572.07   | -23,572.38     |
| 5064 · Salaries- FF Migliore            | 75,858.56          | 94,908.13    | -19,049.57     |
| 5065 · Salaries-FF Kourris              | 87,848.40          | 112,650.47   | -24,802.07     |
| 5068 · Overtime-Compensated Time        | 0.00               | 30,000.00    | -30,000.00     |
| 5069 · Salaries - FF Somers             | 90,819.39          | 113,150.47   | -22,331.08     |
| 5080 · Salaries- FF Suiter              | 80,400.47          | 94,908.13    | -14,507.66     |
| 5081 · FF Nicosia                       | 60,624.98          | 73,373.21    | -12,748.23     |
| 5084 · FF Rossi                         | 58,535.61          | 73,373.21    | -14,837.60     |
| 5085 · FFFrank, Cory                    | 47,568.84          | 61,690.29    | -14,121.45     |
| 5088 · Salaries - Working out of Class  | 26,762.00          | 30,000.00    | -3,238.00      |
| 5089 · Salaries-Vacant                  | 0.00               | 157,000.32   | -157,000.32    |
| 5090 · Overtime Operations              | 242,243.42         | 176,582.43   | 65,660.99      |
| 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  | 1,579,886.72       | 2,309,806.76 | -729,920.04    |
| 5100 · Admin Fringe Benefits            |                    |              |                |
| 5111 · Retiree Health Benefits          | 145,196.85         | 198,443.32   | -53,246.47     |
| 5114 · Health Insurance - Admin         | 0.00               | 31,347.40    | -31,347.40     |
| 5120 · Social Security-Admin            | 3,200.59           | 5,317.07     | -2,116.48      |
| 5121 · Medicare-admin                   | 748.43             | 0.00         | 748.43         |
| 5141 · Unemployment-admin               | 304.85             | 0.00         | 304.85         |
| 5151 · Disability 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      | 149,831.78         | 243,975.79   | -94,144.01     |
| 5110 · Operations Fringe Benefits       |                    |              |                |
| 5101 · Medicare                         | 23,033.13          | 0.00         | 23,033.13      |
| 5102 · Social Security                  | 98,487.31          | 214,443.30   | -115,955.99    |
| 5140 · Unemployment                     | 4,408.17           | 0.00         | 4,408.17       |
| 5150 · Disability Insurance             | 5,195.87           | 0.00         | 5,195.87       |
| 5160 · Pension                          | 100.35             | 406,160.00   | -406,059.65    |
| 5170 · Workers Compensation-Career      | 227,202.00         | 232,832.00   | -5,630.00      |
| 5176 · Health Insurance                 | 468,426.86         | 720,646.63   | -252,219.77    |
| 5177 · Life Insurance                   | 0.00               | 3,800.00     | -3,800.00      |
| 5178 · Vision Insurance                 | 0.00               | 6,000.00     | -6,000.00      |
| 9180 · Accident and Disability          | 62,852.00          | 0.00         | 62,852.00      |
| Total 5110 · Operations Fringe Benefits | 889,705.69         | 1,583,881.93 | -694,176.24    |
| 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  | 3,426.00           | 0.00         | 3,426.00       |
| 5286 · Miscellaneous                    | 474.46             | 0.00         | 474.46         |
| 5200 · Office Expenses - Other          | 2,200.37           | 12,500.00    | -10,299.63     |
| Total 5200 · Office Expenses            | 7,437.27           | 12,500.00    | -5,062.73      |

9:54 AM

10/10/25

Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
 January 1 through October 13, 2025

|                                                         | Jan 1 - Oct 13, 25 | Budget            | \$ Over Budget     |
|---------------------------------------------------------|--------------------|-------------------|--------------------|
| 5201 · Fire Hydrant Rentals                             | 63,840.00          | 90,000.00         | -26,160.00         |
| 5220 · Professional Services                            |                    |                   |                    |
| 5229 · Accountant                                       | 6,624.46           | 10,000.00         | -3,375.54          |
| 5230 · Attorney Fees                                    | 29,494.20          | 40,000.00         | -10,505.80         |
| 5231 · Medical Director                                 | 750.00             | 1,000.00          | -250.00            |
| 5232 · Payroll Services                                 | 7,425.00           | 6,500.00          | 925.00             |
| 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         |
| <b>Total 5220 · Professional Services</b>               | <b>67,484.26</b>   | <b>125,000.00</b> | <b>-57,515.74</b>  |
| 5250 · JTVFC#1 Fire Suppression                         | 143,314.60         | 159,238.41        | -15,923.81         |
| 5270 · Insurance                                        | 18,939.00          | 63,000.00         | -44,061.00         |
| 5274 · Accident & Disability Insurance                  | 0.00               | 20,000.00         | -20,000.00         |
| 5275 · Election                                         | 8,186.07           | 10,000.00         | -1,813.93          |
| 5280 · Advertising                                      | 1,890.86           | 5,500.00          | -3,609.14          |
| 5285 · Background Checks                                | 1,275.00           | 2,500.00          | -1,225.00          |
| 5287 · Contingent Expenses Admin                        | 0.00               | 5,000.00          | -5,000.00          |
| 5290 · Uniforms                                         |                    |                   |                    |
| 5291 · Paidmen Uniforms                                 | 17,588.77          | 37,500.00         | -19,911.23         |
| 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         |
| <b>Total 5290 · Uniforms</b>                            | <b>41,781.44</b>   | <b>147,750.00</b> | <b>-105,968.56</b> |
| 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          |
| <b>Total 5300 · Training &amp; Education</b>            | <b>12,601.91</b>   | <b>58,000.00</b>  | <b>-45,398.09</b>  |
| 5306 · Membership dues lic subs                         |                    |                   |                    |
| 5309 · NFIRS Expense                                    | 0.00               | 20,000.00         | -20,000.00         |
| 5306 · Membership dues lic subs - Other                 | 4,983.04           | 18,000.00         | -13,016.96         |
| <b>Total 5306 · Membership dues lic subs</b>            | <b>4,983.04</b>    | <b>38,000.00</b>  | <b>-33,016.96</b>  |
| 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                  | 13,539.25          | 0.00              | 13,539.25          |
| 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                      | 20,197.06          | 0.00              | 20,197.06          |
| 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 Engr                  | 14,465.18          | 0.00              | 14,465.18          |
| 5436 · M&R Unit 5524 2017 Chevy Tahoe                   | 13,216.19          | 0.00              | 13,216.19          |
| 5437 · M&R Unit 5513 '93 Pierce Rescue                  | 8,238.13           | 0.00              | 8,238.13           |
| 5438 · M&R Unit 5541 200 Pierce Engine                  | 30,654.35          | 0.00              | 30,654.35          |
| 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        |
| <b>Total 5402 · M&amp;R Truck and Equip Repair Misc</b> | <b>107,490.69</b>  | <b>130,000.00</b> | <b>-22,509.31</b>  |
| 5405 · M&R Computer                                     | 8,603.24           | 16,000.00         | -7,396.76          |
| 5410 · M&R Air Pack Maintenance                         | 168.86             | 5,000.00          | -4,831.14          |
| 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                     | 1,579.00           | 2,000.00          | -421.00            |
| 5465 · M&R Replacement of Damaged Equip                 | 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          |
| <b>Total 5400 · Maintenance &amp; Repair</b>            | <b>129,848.19</b>  | <b>187,500.00</b> | <b>-57,651.81</b>  |

9:54 AM

10/10/25

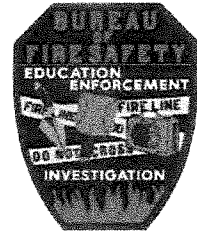
Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Profit & Loss Budget vs. Actual**  
**January 1 through October 13, 2025**

|                                              | Jan 1 - Oct 13, 25  | Budget              | \$ Over Budget       |
|----------------------------------------------|---------------------|---------------------|----------------------|
| <b>5500 · Substation Maintenance</b>         |                     |                     |                      |
| 5501 · M&R Substation- Exterminating         | 1,440.00            | 2,000.00            | -560.00              |
| 5505 · M&R Substation-Alarm                  | 579.20              | 2,000.00            | -1,420.80            |
| 5510 · M&R Substation-Cleaning               | 1,653.16            | 7,500.00            | -5,846.84            |
| 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          | 580.00              | 4,250.00            | -3,670.00            |
| 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               |
| <b>Total 5500 · Substation Maintenance</b>   | <b>42,721.95</b>    | <b>189,250.00</b>   | <b>-146,528.05</b>   |
| <b>5599 · Contingent Expenses Operations</b> | <b>0.00</b>         | <b>10,000.00</b>    | <b>-10,000.00</b>    |
| <b>5600 · Non-Bondables</b>                  |                     |                     |                      |
| 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            |
| <b>Total 5600 · Non-Bondables</b>            | <b>40,504.45</b>    | <b>166,750.00</b>   | <b>-126,245.55</b>   |
| <b>5640 · Utilities</b>                      |                     |                     |                      |
| 5655 · Electric                              | 8,881.20            | 0.00                | 8,881.20             |
| 5660 · Telephone                             | 4,051.97            | 0.00                | 4,051.97             |
| 5665 · Mobile Phones                         | 4,477.25            | 0.00                | 4,477.25             |
| 5670 · Water                                 | 1,919.66            | 0.00                | 1,919.66             |
| 5673 · Gas                                   | 7,406.38            | 0.00                | 7,406.38             |
| 5675 · Garbage                               | 4,925.35            | 0.00                | 4,925.35             |
| 5685 · Water/Sewer                           | 1,158.50            | 0.00                | 1,158.50             |
| 5640 · Utilities - Other                     | 0.00                | 35,000.00           | -35,000.00           |
| <b>Total 5640 · Utilities</b>                | <b>32,820.31</b>    | <b>35,000.00</b>    | <b>-2,179.69</b>     |
| <b>5644 · Supplies Expenses</b>              |                     |                     |                      |
| 5645 · EMS Supplies                          | 2,019.71            | 7,000.00            | -4,980.29            |
| 5646 · EMS Defib Maintenance                 | 721.15              | 2,000.00            | -1,278.85            |
| 5644 · Supplies Expenses - Other             | 0.00                | 10,000.00           | -10,000.00           |
| <b>Total 5644 · Supplies Expenses</b>        | <b>2,740.86</b>     | <b>19,000.00</b>    | <b>-16,259.14</b>    |
| <b>5690 · Fuel - Trucks</b>                  | <b>24,648.76</b>    | <b>50,000.00</b>    | <b>-25,351.24</b>    |
| <b>5700 · Fire Bureau Expenditures</b>       |                     |                     |                      |
| 5736 · Part Time Bureau Clerk                | 0.00                | 25,000.00           | -25,000.00           |
| 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                   | 476.46              | 0.00                | 476.46               |
| 5743 · Computer Software-Bureau              | 270.78              | 0.00                | 270.78               |
| 5744 · Subscriptions                         | 3,890.17            | 8,000.00            | -4,109.83            |
| 5745 · Fire Prvention Specialist             | 0.00                | 5,000.00            | -5,000.00            |
| 5749 · Vehicle Equipment-Bureau              | 3,519.62            | 0.00                | 3,519.62             |
| 5750 · Misc-Bureau                           | 15.00               | 0.00                | 15.00                |
| 5700 · Fire Bureau Expenditures - Other      | 0.00                | 30,000.00           | -30,000.00           |
| <b>Total 5700 · Fire Bureau Expenditures</b> | <b>34,645.98</b>    | <b>68,000.00</b>    | <b>-33,354.02</b>    |
| <b>5725 · LOSAP</b>                          | <b>18,000.00</b>    | <b>30,000.00</b>    | <b>-12,000.00</b>    |
| <b>5735 · Basic Entitlement Grant</b>        | <b>0.00</b>         | <b>3,257.00</b>     | <b>-3,257.00</b>     |
| <b>5754 · Debt Service</b>                   |                     |                     |                      |
| 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           |
| <b>Total 5754 · Debt Service</b>             | <b>0.00</b>         | <b>166,839.00</b>   | <b>-166,839.00</b>   |
| <b>Total Expense</b>                         | <b>3,382,559.87</b> | <b>5,883,763.89</b> | <b>-2,501,204.02</b> |
| <b>Net Ordinary Income</b>                   | <b>383,752.22</b>   | <b>0.00</b>         | <b>383,752.22</b>    |
| <b>Other Income/Expense</b>                  |                     |                     |                      |
| Other Expense                                |                     |                     |                      |
| 80000 · Ask My Accountant                    | -3.00               | 0.00                | -3.00                |
| <b>Total Other Expense</b>                   | <b>-3.00</b>        | <b>0.00</b>         | <b>-3.00</b>         |
| <b>Net Other Income</b>                      | <b>3.00</b>         | <b>0.00</b>         | <b>3.00</b>          |
| <b>Net Income</b>                            | <b>383,755.22</b>   | <b>0.00</b>         | <b>383,755.22</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)



October 9, 2025

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

8/4/2025- Electrical (Residential)  
10/7/2025- Mulch Fire (Commercial)  
10/9/2025- Structure Fire (Multi-Family)

Total inspections completed since last month's meeting- 235

Completed 347 home resale inspections to date.

Jackson Day was held on September 14<sup>th</sup>. The Fire Bureau's live burn demonstration was assisted by Station 54- The display was a success.

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

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.

Have quotes for offsite bureau storage.

Construction is ongoing in the District.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Michael Grossman'.

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  |     |     | 277   |
| Non Life Hazard Property Reinspections | 3   | 13  | 19  | 15  | 25  | 14  | 16  | 23  | 65  | 70  |     |     | 263   |
| Life hazard Property Inspections       | 0   | 3   | 11  | 18  | 2   | 16  | 15  | 3   | 10  | 29  |     |     | 107   |
| Life Hazard Property Reinspections     | 1   | 3   | 4   | 7   | 6   | 8   | 8   | 1   | 14  | 34  |     |     | 86    |
| Complaint Inspections                  | 1   | 5   | 3   | 5   | 2   | 2   | 1   | 9   | 2   | 1   |     |     | 31    |
| Complaint Reinspections                | 1   | 3   | 5   | 2   | 3   | 2   | 3   | 9   | 5   | 3   |     |     | 36    |
| Home Resale Inspections                | 7   | 19  | 28  | 39  | 29  | 39  | 54  | 35  | 32  | 55  |     |     | 337   |
| Home Resale Reinspections              | 0   | 2   | 1   | 1   | 2   | 2   | 0   | 0   | 0   | 2   |     |     | 10    |
| Fire Permits Issued                    | 3   | 3   | 8   | 4   | 0   | 13  | 4   | 4   | 4   | 28  |     |     | 71    |
| Complaints/Follow Up                   | 1   | 1   | 1   | 4   | 0   | 2   | 4   | 0   | 0   | 1   |     |     | 14    |
| Other/CO-CCO/Misc                      | 65  | 169 | 165 | 284 | 94  | 212 | 183 | 176 | 235 | 227 |     |     | 1810  |
| Imminent hazards Issued                | 1   | 4   | 3   | 0   | 1   | 1   | 0   | 8   | 2   | 0   |     |     | 20    |
| Fire Drill                             | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     | 0     |
| Penalties Issued                       | 5   | 0   | 6   | 2   | 0   | 4   | 0   | 10  | 0   | 16  |     |     | 43    |
| Fire Investigations/Notifications      | 1   | 2   | 1   | 6   | 2   | 2   | 5   | 4   | 0   | 3   |     |     | 26    |
| Construction Plan Reviews              | 1   | 1   | 2   | 3   | 0   | 8   | 4   | 0   | 5   | 7   |     |     | 31    |
| Smoke Detector Giveaways               | 0   | 0   | 0   | 0   | 0   | 0   | 1   | 0   | 0   | 5   |     |     | 6     |
| Fire Safety Presentations              | 0   | 2   | 0   | 1   | 1   | 0   | 0   | 1   | 0   | 0   |     |     | 5     |