

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 January 12th, 2025

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Swearing in of FF Josh Griffin
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: Firestone (Jackson Auto)- Service / Repair unit 5500 – Price TBD, Unit 5504 oil change / service price TBD
 - 2: Amazon- supplies for Accountability Tags \$38.77, 9-Volt Batteries \$167.71, Wireless Doorbell with receivers, TV wall mount, HDMI cable \$98.96, Medical Gloves Large and XLarge \$128.94, Cleaning supplies \$367.49, Two indoor ceiling fans, 30 FT retractable cord reel \$38.99, Two ResOne Medical Oxygen Cylinder Wrench- 5 pack \$10.58
 - 3: Home Depot- 10 (50LB) bags of Calcium Chloride
 - 4: Advanced Auto- Six bottles antifreeze
 - 5: The Fire Store- replacement retainer strap unit 5505 \$86.44
12. Old Business
13. New Business
 - 1: 2026 Budget Adoption

14. Executive

15. Open To Public

16. Adjournment

9:40 AM

01/09/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of January 12, 2026

	Jan 12, 26	
	Debit	Credit
1101 · NJ State Cash Management	73,465.97	
1102 · Fulton Bank Fire Bureau 2206	476,283.48	
1107 · Provident CD 1151329	56,758.13	
1108 · Fulton Bank Payroll 2205	108,427.98	
1109 · Fulton Bank General Fund 2204	70,113.59	
1110 · Fulton Procurement Card 2186	23,412.03	
1111 · Fulton Bank MMKT 7655	2,560,072.75	
TOTAL	3,368,533.93	0.00

9:39 AM

01/09/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 - 12, 2026

	Jan 1 - 12, 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Expense			
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	25,896.26	0.00	25,896.26
Total 5100 · Admin Fringe Benefits	25,896.26	0.00	25,896.26
5110 · Operations Fringe Benefits			
5170 · Workers Compensation-Career	20,190.00	0.00	20,190.00
5176 · Health Insurance	69,813.16	0.00	69,813.16
Total 5110 · Operations Fringe Benefits	90,003.16	0.00	90,003.16
5200 · Office Expenses			
5210 · Photocopier Lease and Maintenan	225.00	0.00	225.00
5200 · Office Expenses - Other	181.77	0.00	181.77
Total 5200 · Office Expenses	406.77	0.00	406.77
5220 · Professional Services			
5229 · Accountant	862.50	0.00	862.50
5230 · Attorney Fees	1,728.00	0.00	1,728.00
Total 5220 · Professional Services	2,590.50	0.00	2,590.50
5290 · Uniforms			
5291 · Paidmen Uniforms	429.95	0.00	429.95
Total 5290 · Uniforms	429.95	0.00	429.95
5400 · Maintenance & Repair			
5402 · M&R Truck and Equip Repair Misc			
5427 · M&R Unit 5501 2014Pierce Pumper	2,986.92	0.00	2,986.92
5430 · M&R 5505 2008 Pierce Ladder	86.44	0.00	86.44
5438 · M&R Unit 5541 200 Pierce Engine	326.99	0.00	326.99
Total 5402 · M&R Truck and Equip Repair Misc	3,400.35	0.00	3,400.35
5405 · M&R Computer	857.00	0.00	857.00
5480 · M&R Gear Cleaning	72.15	0.00	72.15
Total 5400 · Maintenance & Repair	4,329.50	0.00	4,329.50
5500 · Substation Maintenance			
5505 · M&R Substation-Alarm	232.86	0.00	232.86
Total 5500 · Substation Maintenance	232.86	0.00	232.86
5640 · Utilities			
5660 · Telephone	368.46	0.00	368.46
5665 · Mobile Phones	267.68	0.00	267.68
5670 · Water	48.51	0.00	48.51
5675 · Garbage	494.47	0.00	494.47
Total 5640 · Utilities	1,179.12	0.00	1,179.12
5700 · Fire Bureau Expenditures			
5742 · Mobile Phone-Bureau	47.67	0.00	47.67
Total 5700 · Fire Bureau Expenditures	47.67	0.00	47.67
Total Expense	125,115.79	0.00	125,115.79
Net Ordinary Income	-125,115.79	0.00	-125,115.79
Net Income	-125,115.79	0.00	-125,115.79

9:41 AM

01/09/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

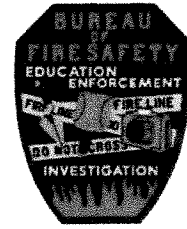
Treasurer's Report

As of January 12th, 2026

Type	Date	Num	Name	Amount
Jan 1 - 12, 26				
Bill Pmt -Check	01/12/2026	7923	Accurate Accoun...	-862.50
Bill Pmt -Check	01/12/2026	7924	Advance Auto P...	-119.94
Bill Pmt -Check	01/12/2026	7925	American Unifor...	-2,516.91
Bill Pmt -Check	01/12/2026	7926	AT&T Mobility	-267.68
Bill Pmt -Check	01/12/2026	7927	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	01/12/2026	7928	Atlantic Medical ...	-286.00
Bill Pmt -Check	01/12/2026	7929	Complete Securi...	-232.86
Bill Pmt -Check	01/12/2026	7930	Defender Emerg...	-2,846.93
Bill Pmt -Check	01/12/2026	7931	Fire and Safety	-5,607.00
Bill Pmt -Check	01/12/2026	7932	Galls LLC	-429.95
Bill Pmt -Check	01/12/2026	7933	Halpin, Carl	-104.00
Bill Pmt -Check	01/12/2026	7934	Holman Frenia A...	-2,000.00
Bill Pmt -Check	01/12/2026	7935	Institute for Fore...	-550.00
Bill Pmt -Check	01/12/2026	7936	JCP & L	-1,078.59
Bill Pmt -Check	01/12/2026	7937	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	01/12/2026	7938	Mercer County F...	-250.00
Bill Pmt -Check	01/12/2026	7939	Optimum	-368.46
Bill Pmt -Check	01/12/2026	7940	Ozane Termite &...	-90.00
Bill Pmt -Check	01/12/2026	7941	Plosia Cohen LLC	-1,728.00
Bill Pmt -Check	01/12/2026	7942	Primo Brands	-48.51
Bill Pmt -Check	01/12/2026	7943	Republic Service...	-494.47
Bill Pmt -Check	01/12/2026	7944	Richard M Brasl...	-1,500.00
Bill Pmt -Check	01/12/2026	7945	The Happy Cam...	-1,005.00
Bill Pmt -Check	01/12/2026	7946	USAbile Life	-263.97
Bill Pmt -Check	01/12/2026	7947	Verizon (hot spots)	-200.05
Bill Pmt -Check	01/12/2026	7948	Vision Service Pl...	-359.67
Bill Pmt -Check	01/12/2026	7949	Witmer Public S...	-134.00
Bill Pmt -Check	01/12/2026	7950	American Unifor...	-1,123.94
Bill Pmt -Check	01/12/2026	7951	Galls LLC	-464.95
Bill Pmt -Check	01/12/2026	7952	American Unifor...	-2,516.91
Jan 1 - 12, 26				-28,532.29



Jackson Bureau of Fire Safety District 3
200 Kierych Memorial Drive
Jackson, NJ 08527
Phone- 732-928-1666 ext. 104 Fax- 732-928-6500
Email- Mgrossman@jacksonfiredist3.org



January 7, 2026

The Bureau has had three fire investigations / responses since last Commissioners meeting
12/12/2025- Oven Fire (Residential)
12/18/2025- Oven Fire (Residential)
12/21/2025- Sprinkler Issue (Multi Family)

The yellow highlighted column on the Bureau spreadsheet represents the increase of those rows from Decembers Commissioners meeting to December 31st gap.

Total inspections completed since last month's meeting to the end of 2025- **104**

Total home resale inspections completed since last month's meeting to the end of 2025- **28**

Total home resale inspections completed in 2025- **444**

Total inspections conducted in 2025- **1479**

The Bureau has had no fire investigations / responses since January 1, 2026

Working on the 2025 DCA Annual Bureau Report.

Still in progress- Almost completed- 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.

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	30	24	338
Non Life Hazard Property Reinspections	3	13	19	15	25	14	16	23	65	70	24	19	336
Life hazard Property Inspections	0	3	11	18	2	16	15	3	10	29	7	6	127
Life Hazard Property Reinspections	1	3	4	7	6	8	8	1	14	34	22	20	150
Complaint Inspections	1	5	3	5	2	2	1	9	2	1	2	2	39
Complaint Reinspections	1	3	5	2	3	2	3	9	5	3	1	2	45
Home Resale Inspections	7	19	28	39	29	39	54	35	32	55	38	30	432
Home Resale Reinspections	0	2	1	1	2	2	0	0	0	2	0	1	12
Fire Permits Issued	3	3	8	4	0	13	4	4	4	28	2	8	85
Complaints/Follow Up	1	1	1	4	0	2	4	0	0	1	1	0	18
Other/CO-CCO/Misc	65	169	165	284	94	212	183	176	235	227	205	214	2400
Imminent hazards Issued	1	4	3	0	1	1	0	8	2	0	1	1	22
Fire Drill	0	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	11	54
Fire Investigations/Notifications	1	2	1	6	2	2	5	4	0	3	6	0	35
Construction Plan Reviews	1	1	2	3	0	8	4	0	5	7	4	5	48
Smoke Detector Giveaways	0	0	0	0	0	0	1	0	0	5	0	0	7
Fire Safety Presentations	0	2	0	1	1	0	0	1	0	0	1	0	6

January 1 - December 31, 2025

2026

2026