

## 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 February 9<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: Jackson Firestone- 5514 Tire Repair – no charge
  - 2: Amazon- Various cleaning supplies \$557.21, LED light bulbs Unit 5541, Two Gorilla Grip Door Mats \$116.97, various parts for gear washer and dryer \$183.93
  - 3: Conway Shield- Captain & Lieutenant Shields \$236.00
  - 4: Wireless Electronics- Radio for repair \$741.85
  - 5: Detection Canine Services- small engine fuel \$328.50
  - 6: Henry Schein- EMS rolled gauze \$129.78
  - 7: Defender- 5" Exhaust band clamp, 5" exhaust clamp \$84.30
  - 8: Eastern Fire Equipment Services- spring retainer assy \$34.99
11. Old Business
12. New Business
  - 1: Election- Require Commissioner to open/close the polls & let Poll Workers into building

13. Executive

14. Open To Public

15. Adjournment

10:34 AM  
02/05/26  
Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Cash Balance Report**  
As of February 9, 2026

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	Feb 9, 26	
	Debit	Credit
1101 · NJ State Cash Management	73,701.96	
1102 · Fulton Bank Fire Bureau 2206	476,348.42	
1107 · Provident CD 1151329	56,758.13	
1108 · Fulton Bank Payroll 2205	147,581.83	
1109 · Fulton Bank General Fund 2204	124,471.49	
1110 · Fulton Procurement Card 2186	31,112.23	
1111 · Fulton Bank MMKT 7655	2,135,847.35	
<b>TOTAL</b>	<b>3,045,821.41</b>	<b>0.00</b>

**Jackson Twsp Board of Fire Dist No. 3  
Profit & Loss Budget vs. Actual  
January 1 through February 9, 2026**

	Jan 1 - Feb 9, 26	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Expense</b>			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	4,536.32	0.00	4,536.32
5225 · Commissioner Salaries	5,000.00	0.00	5,000.00
<b>Total 5001 · Admin Salary and Wages</b>	<b>9,536.32</b>	<b>0.00</b>	<b>9,536.32</b>
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	6,049.68	0.00	6,049.68
5050 Salaries- FF Hendricks	5,922.91	0.00	5,922.91
Salaries-FF Halpin	5,436.55	0.00	5,436.55
5050- · Salaries- FF Dufour	5,922.91	0.00	5,922.91
5055 · Salaries - Deputy Chief Moore	14,413.79	0.00	14,413.79
5057 · Salaries - FF Hilger	11,986.80	0.00	11,986.80
5058 · Salaries - FF Grossman	10,799.84	0.00	10,799.84
5060 · Salaries - FF McLaughlin	11,862.24	0.00	11,862.24
5062 · Salaries - FF Perrotto	11,919.46	0.00	11,919.46
5064 · Salaries- FF Migliore	10,795.43	0.00	10,795.43
5065 · Salaries-FF Kourris	10,202.26	0.00	10,202.26
5069 · Salaries - FF Somers	11,900.86	0.00	11,900.86
5080 · Salaries- FF Suiter	8,932.56	0.00	8,932.56
5081 · FF Nicosia	7,491.12	0.00	7,491.12
5082 · Salaries- FF Griffin	4,728.24	0.00	4,728.24
5084 · FF Rossi	7,349.38	0.00	7,349.38
5085 · FFFrank, Cory	6,398.40	0.00	6,398.40
5088 · Salaries - Working out of Class	2,725.90	0.00	2,725.90
5089 · Salaries-Henry-Fusco	5,436.55	0.00	5,436.55
5090 · Overtime Operations	18,915.74	0.00	18,915.74
<b>Total 5050 · Operations Salary &amp; Wages</b>	<b>179,190.62</b>	<b>0.00</b>	<b>179,190.62</b>
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	47,939.85	0.00	47,939.85
5120 · Social Security-Admin	580.19	0.00	580.19
5121 · Medicare-admin	135.69	0.00	135.69
5141 · Unemployment-admin	57.22	0.00	57.22
5151 · StateDisability Insurance-admin	71.52	0.00	71.52
<b>Total 5100 · Admin Fringe Benefits</b>	<b>48,784.47</b>	<b>0.00</b>	<b>48,784.47</b>
5110 · Operations Fringe Benefits			
5101 · Medicare	2,524.47	0.00	2,524.47
5102 · Social Security	10,794.36	0.00	10,794.36
5140 · Unemployment	1,075.17	0.00	1,075.17
5150 · State Disability Insurance	1,343.93	0.00	1,343.93
5170 · Workers Compensation-Career	50,651.00	0.00	50,651.00
5176 · Health Insurance	137,308.24	0.00	137,308.24
<b>Total 5110 · Operations Fringe Benefits</b>	<b>203,697.17</b>	<b>0.00</b>	<b>203,697.17</b>
5200 · Office Expenses			
5210 · Photocopier Lease and Maintenanc	225.00	0.00	225.00
5200 · Office Expenses - Other	870.35	0.00	870.35
<b>Total 5200 · Office Expenses</b>	<b>1,095.35</b>	<b>0.00</b>	<b>1,095.35</b>
5220 · Professional Services			
5229 · Accountant	1,561.65	0.00	1,561.65
5230 · Attorney Fees	5,036.00	0.00	5,036.00
5231 · Medical Director	750.00	0.00	750.00
5232 · Payroll Services	746.11	0.00	746.11
<b>Total 5220 · Professional Services</b>	<b>8,093.76</b>	<b>0.00</b>	<b>8,093.76</b>
5250 · JTVFC#1 Fire Suppression	36,903.51	0.00	36,903.51
5275 · Election	1,200.00	0.00	1,200.00
5280 · Advertising	748.00	0.00	748.00
5290 · Uniforms			
5291 · Paidmen Uniforms	429.95	0.00	429.95
5295 · Turnout Gear Upgrades	236.00	0.00	236.00
<b>Total 5290 · Uniforms</b>	<b>665.95</b>	<b>0.00</b>	<b>665.95</b>
5300 · Training & Education			
5301 · Training & Education-Career	100.00	0.00	100.00
5304 · Career College FF	171.47	0.00	171.47
<b>Total 5300 · Training &amp; Education</b>	<b>271.47</b>	<b>0.00</b>	<b>271.47</b>

Jackson Twsp Board of Fire Dist No. 3

Profit & Loss Budget vs. Actual

January 1 through February 9, 2026

	Jan 1 - Feb 9, 26	Budget	\$ Over Budget
5306 · Membership dues lic subs			
5309 · NFIRS Expense	15,931.13	0.00	15,931.13
<b>Total 5306 · Membership dues lic subs</b>	<b>15,931.13</b>	<b>0.00</b>	<b>15,931.13</b>
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	605.00	0.00	605.00
5402 · M&R Truck and Equip Repair Misc			
5427 · M&R Unit 5501 2014Pierce Pumper	13,664.84	0.00	13,664.84
5430 · M&R 5505 2008 Pierce Ladder	86.44	0.00	86.44
5437 · M&R Unit 5513 '93 Pierce Rescue	510.73	0.00	510.73
5438 · M&R Unit 5541 200 Pierce Engine	339.98	0.00	339.98
5402 · M&R Truck and Equip Repair Misc - Other	61.41	0.00	61.41
<b>Total 5402 · M&amp;R Truck and Equip Repair Misc</b>	<b>14,663.40</b>	<b>0.00</b>	<b>14,663.40</b>
5405 · M&R Computer	1,714.00	0.00	1,714.00
5410 · M&R Air Pack Maintenance	698.70	0.00	698.70
5425 · M&R Radio & Pager Maintenance	741.85	0.00	741.85
5480 · M&R Gear Cleaning	72.15	0.00	72.15
5490 · M&R Misc	106.34	0.00	106.34
<b>Total 5400 · Maintenance &amp; Repair</b>	<b>18,601.44</b>	<b>0.00</b>	<b>18,601.44</b>
5500 · Substation Maintenance			
5505 · M&R Substation-Alarm	232.86	0.00	232.86
5510 · M&R Substation-Cleaning	557.21	0.00	557.21
5520 · M&R Substation - Misc	629.40	0.00	629.40
<b>Total 5500 · Substation Maintenance</b>	<b>1,419.47</b>	<b>0.00</b>	<b>1,419.47</b>
5640 · Utilities			
5655 · Electric	1,157.83	0.00	1,157.83
5660 · Telephone	736.92	0.00	736.92
5665 · Mobile Phones	467.73	0.00	467.73
5670 · Water	174.43	0.00	174.43
5673 · Gas	2,060.55	0.00	2,060.55
5675 · Garbage	1,060.24	0.00	1,060.24
<b>Total 5640 · Utilities</b>	<b>5,657.70</b>	<b>0.00</b>	<b>5,657.70</b>
5644 · Supplies Expenses			
5645 · EMS Supplies	1,227.15	0.00	1,227.15
<b>Total 5644 · Supplies Expenses</b>	<b>1,227.15</b>	<b>0.00</b>	<b>1,227.15</b>
5690 · Fuel - Trucks	2,316.29	0.00	2,316.29
5700 · Fire Bureau Expenditures			
5742 · Mobile Phone-Bureau	47.67	0.00	47.67
5749 · Vehicle Equipment-Bureau	206.88	0.00	206.88
<b>Total 5700 · Fire Bureau Expenditures</b>	<b>254.55</b>	<b>0.00</b>	<b>254.55</b>
<b>Total Expense</b>	<b>535,594.35</b>	<b>0.00</b>	<b>535,594.35</b>
<b>Net Ordinary Income</b>	<b>-535,594.35</b>	<b>0.00</b>	<b>-535,594.35</b>
<b>Net Income</b>	<b>-535,594.35</b>	<b>0.00</b>	<b>-535,594.35</b>

## Jackson Twsp Board of Fire Dist No. 3

02/05/26

## Treasurer's Report

Accrual Basis

As of February 9th, 2026

Type	Date	Num	Name	Amount
<b>Feb 1 - 9, 26</b>				
Bill Pmt -Check	02/09/2026	7956	Accurate Accoun...	-699.15
Bill Pmt -Check	02/09/2026	7957	Amtrust North A...	-15,223.00
Bill Pmt -Check	02/09/2026	7958	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	02/09/2026	7959	Compressed Air ...	-605.00
Bill Pmt -Check	02/09/2026	7960	Defender Emerg...	-84.30
Bill Pmt -Check	02/09/2026	7961	Detection Canin...	-328.50
Bill Pmt -Check	02/09/2026	7962	Diane Clemente	-300.00
Bill Pmt -Check	02/09/2026	7963	Fire and Safety	-10,331.19
Bill Pmt -Check	02/09/2026	7964	First Due	-15,931.13
Bill Pmt -Check	02/09/2026	7965	Henry Schein E...	-1,097.37
Bill Pmt -Check	02/09/2026	7966	Jackson Townsh...	-750.00
Bill Pmt -Check	02/09/2026	7967	Linda Buchalski	-300.00
Bill Pmt -Check	02/09/2026	7968	Linda Izzo	-300.00
Bill Pmt -Check	02/09/2026	7969	Lisa Demarzo	-300.00
Bill Pmt -Check	02/09/2026	7970	New Jersey Fire ...	-698.70
Bill Pmt -Check	02/09/2026	7971	NJ Natural Gas ...	-2,060.55
Bill Pmt -Check	02/09/2026	7972	Optimum	-368.46
Bill Pmt -Check	02/09/2026	7973	Phoenix Emerge...	-100.00
Bill Pmt -Check	02/09/2026	7974	Plosia Cohen LLC	-1,808.00
Bill Pmt -Check	02/09/2026	7975	Primo Brands	-125.92
Bill Pmt -Check	02/09/2026	7976	Republic Service...	-565.77
Bill Pmt -Check	02/09/2026	7977	Richard M Brasl...	-1,500.00
Bill Pmt -Check	02/09/2026	7978	Somers, Joseph	-171.47
Bill Pmt -Check	02/09/2026	7979	Verizon (hot spots)	-200.05
Bill Pmt -Check	02/09/2026	7980	Vision Service Pl...	-595.19
Bill Pmt -Check	02/09/2026	7981	Witmer Public S...	-86.44
Bill Pmt -Check	02/09/2026	7982	Defender Emerg...	-262.43
Bill Pmt -Check	02/09/2026	7983	Witmer Public S...	-187.00
Bill Pmt -Check	02/09/2026	7984	Defender Emerg...	-510.73
Bill Pmt -Check	02/09/2026	7985	JTVFC#1	-36,903.51
<b>Feb 1 - 9, 26</b>				<b>-93,250.86</b>