

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 9th, 2026

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Swearing in of Commissioner John E. Siedler
5. Re-organization
6. Volunteer Company Report
7. Secretary's report to approve prior month's meeting minutes.
8. Cash Balance Report read into record.
9. Attorney Report
10. Fire Official Report
11. Chief's Report
12. Supervisory Commissioner Report
 - 1: Air Purifiers- Exhaust hose for Bay 4 repair- Price TBD
 - 2: Wireless Communications- David Clark headset repair – price TBD
 - 3: Amazon- Anker USB Hub 4-ports \$7.99, Set of two coffee pots, 8 boxes of tissues, Echo premium bar and chain oil \$185.72, HP Printer for Clerk Office \$129.89, Rapid Intervention Team Book \$143.78, Toilet Bowl Brush \$11.99, snow plow cable cord \$39.71, flat panel light drop, blackout roller shades, LED combo EXIT lights, 100 pack laminating pouches \$354.61, LED sealed marker light \$32.97, retractable extension cord reel \$43.99, Spray Paint, Bowery Door Knob \$41.93
 - 4: The Fire Store- 2 marrying straps for units 5501/5541 \$35.98
 - 5: Barg's Lawn & Garden Shop- 9 chains sharpened \$119.53
 - 6: Henry Schein- various nasal airways \$54.12
 - 7: The Fire Store- Two AC Detection Hotsticks \$1208.

13. Old Business

14. New Business

- 1: Security at Main Station
- 2: Bread Burning Event Sites & Progress Report
- 3: Bureau Truck Upfit

15. Executive

16. Open To Public

17. Adjournment

EXECUTIVE SESSION AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

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1. Personnel
2. Litigation
3. Contractual

9:37 AM

03/06/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of March 9, 2026

| | Mar 9, 26 | |
|--------------------------------------|----------------------------|--------------------|
| | Debit | Credit |
| 1101 · NJ State Cash Management | 73,928.53 | |
| 1102 · Fulton Bank Fire Bureau 2206 | 475,997.61 | |
| 1107 · Provident CD 1151329 | 56,758.13 | |
| 1108 · Fulton Bank Payroll 2205 | 595,942.10 | |
| 1109 · Fulton Bank General Fund 2204 | 29,175.97 | |
| 1110 · Fulton Procurement Card 2186 | 35,377.20 | |
| 1111 · Fulton Bank MMKT 7655 | 1,257,409.03 | |
| TOTAL | <u>2,524,588.57</u> | <u>0.00</u> |

9:35 AM

03/06/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of March 9th, 2026

| Type | Date | Num | Name | Amount |
|----------------------|------------|------|-----------------------|--------------------|
| Mar 1 - 9, 26 | | | | |
| Bill Pmt -Check | 03/04/2026 | EFT | NJSHBP | -22,043.59 |
| Bill Pmt -Check | 03/04/2026 | EFT | NJSHBP | -71,959.84 |
| Bill Pmt -Check | 03/09/2026 | 7994 | Air Purifiers | -626.00 |
| Bill Pmt -Check | 03/09/2026 | 7995 | AISH Fire Protec... | -541.00 |
| Bill Pmt -Check | 03/09/2026 | 7996 | Amtrust North A... | -30,476.00 |
| Bill Pmt -Check | 03/09/2026 | 7997 | Atlantic IT Soluti... | -857.00 |
| Bill Pmt -Check | 03/09/2026 | 7998 | Atlantic Medical ... | -759.00 |
| Bill Pmt -Check | 03/09/2026 | 7999 | Communications... | -15,729.95 |
| Bill Pmt -Check | 03/09/2026 | 8000 | Cooper Power S... | -548.97 |
| Bill Pmt -Check | 03/09/2026 | 8001 | Holman Frenia A... | -119.70 |
| Bill Pmt -Check | 03/09/2026 | 8002 | Jackson Twp MUA | -21,753.00 |
| Bill Pmt -Check | 03/09/2026 | 8003 | Leaf Capitol Fun... | -225.00 |
| Bill Pmt -Check | 03/09/2026 | 8004 | Mercer County F... | -450.00 |
| Bill Pmt -Check | 03/09/2026 | 8005 | NJ Natural Gas ... | -2,255.95 |
| Bill Pmt -Check | 03/09/2026 | 8006 | Optimum | -368.46 |
| Bill Pmt -Check | 03/09/2026 | 8007 | Plosia Cohen LLC | -672.00 |
| Bill Pmt -Check | 03/09/2026 | 8008 | Primo Brands | -130.91 |
| Bill Pmt -Check | 03/09/2026 | 8009 | Republic Service... | -624.58 |
| Bill Pmt -Check | 03/09/2026 | 8010 | Richard M Brasl... | -1,500.00 |
| Bill Pmt -Check | 03/09/2026 | 8011 | USABLE Life | -738.51 |
| Bill Pmt -Check | 03/09/2026 | 8012 | Verizon (hot spots) | -200.05 |
| Bill Pmt -Check | 03/09/2026 | 8013 | Vision Service Pl... | -595.19 |
| Bill Pmt -Check | 03/09/2026 | 8014 | Witmer Public S... | -6,625.00 |
| Bill Pmt -Check | 03/09/2026 | 8015 | Cooper Power S... | -1,108.50 |
| Bill Pmt -Check | 03/09/2026 | 8016 | Barg's Lawn and... | -99.53 |
| Mar 1 - 9, 26 | | | | -181,007.73 |

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

| | Jan 1 - Mar 9, 26 | Budget | \$ Over Budget |
|---|-------------------|---------------------|----------------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| 4100 · Taxation from Township | 0.00 | 6,120,664.12 | -6,120,664.12 |
| 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 | 0.00 | 50,000.00 | -50,000.00 |
| Total 4400 · Bureau of Fire Safety | 0.00 | 102,500.00 | -102,500.00 |
| 4600 · General Interest Income | 792.37 | 10,000.00 | -9,207.63 |
| 4745 · SFSGrant | 0.00 | 3,257.00 | -3,257.00 |
| 4920 · Fund Balance Utilized | 0.00 | 292,754.30 | -292,754.30 |
| Total Income | 792.37 | 6,529,175.42 | -6,528,383.05 |
| Gross Profit | 792.37 | 6,529,175.42 | -6,528,383.05 |
| Expense | | | |
| 5001 · Admin Salary and Wages | | | |
| 5002 · Salaries - Admin Clerk | 9,075.52 | 59,010.00 | -49,934.48 |
| 5003 · Salaries - Asst Admin Clerk | 0.00 | 1,000.00 | -1,000.00 |
| 5225 · Commissioner Salaries | 8,047.79 | 26,000.00 | -17,952.21 |
| Total 5001 · Admin Salary and Wages | 17,123.31 | 86,010.00 | -68,886.69 |
| 5050 · Operations Salary & Wages | | | |
| 5050 Salaries- FF D. Moore | 12,099.36 | 75,044.03 | -62,944.67 |
| 5050 Salaries- FF Hendricks | 11,972.59 | 75,044.03 | -63,071.44 |
| Salaries-FF Halpin | 11,005.75 | 69,122.02 | -58,116.27 |
| 5050 · Salaries- FF Dufour | 11,972.59 | 75,044.03 | -63,071.44 |
| 5055 · Salaries - Deputy Chief Moore | 31,171.09 | 179,134.56 | -147,963.47 |
| 5057 · Salaries - FF Hilger | 23,973.60 | 148,236.00 | -124,262.40 |
| 5058 · Salaries - FF Grossman | 21,627.04 | 141,259.63 | -119,632.59 |
| 5060 · Salaries - FF McLaughlin | 23,849.04 | 148,236.00 | -124,386.96 |
| 5062 · Salaries - FF Perrotto | 23,963.38 | 148,986.00 | -125,022.62 |
| 5064 · Salaries- FF Migliore | 19,727.99 | 110,576.12 | -90,848.13 |
| 5065 · Salaries-FF Kourris | 20,576.26 | 128,342.17 | -107,765.91 |
| 5068 · Overtime-Compenstated Time | 900.25 | 30,000.00 | -29,099.75 |
| 5069 · Salaries - FF Somers | 23,926.30 | 148,736.00 | -124,809.70 |
| 5080 · Salaries- FF Suiter | 17,865.12 | 110,576.12 | -92,711.00 |
| 5081 · FF Nicosia | 14,982.25 | 92,810.08 | -77,827.83 |
| 5082 · Salaries- FF Griffin | 10,746.00 | 75,044.03 | -64,298.03 |
| 5084 · FF Rossi | 14,840.50 | 92,810.08 | -77,969.58 |
| 5085 · FFFrank, Cory | 12,928.56 | 80,966.05 | -68,037.49 |
| 5088 · Salaries - Working out of Class | 3,338.82 | 30,000.00 | -26,663.18 |
| 5089 · Salaries-Henry-Fusco | 11,005.75 | 69,122.02 | -58,116.27 |
| 5090 · Overtime Operations | 33,949.12 | 375,788.57 | -341,839.45 |
| 5095 · Retirements | 0.00 | 95,000.00 | -95,000.00 |
| Total 5050 · Operations Salary & Wages | 356,419.36 | 2,499,877.54 | -2,143,458.18 |
| 5100 · Admin Fringe Benefits | | | |
| 5111 · Retiree Health Benefits | 68,945.98 | 262,658.28 | -193,712.30 |
| 5114 · Health Insurance - Admin | 0.00 | 42,885.12 | -42,885.12 |
| 5120 · Social Security-Admin | 850.37 | 5,499.92 | -4,649.55 |
| 5121 · Medicare-admin | 198.87 | 0.00 | 198.87 |
| 5141 · Unemployment-admin | 84.46 | 0.00 | 84.46 |
| 5151 · StateDisability Insurance-admin | 105.56 | 0.00 | 105.56 |
| 5161 · Pension-admin | 0.00 | 9,126.00 | -9,126.00 |
| 5172 · Life Ins - admin | 0.00 | 200.00 | -200.00 |
| Total 5100 · Admin Fringe Benefits | 70,185.24 | 320,369.32 | -250,184.08 |
| 5110 · Operations Fringe Benefits | | | |
| 5101 · Medicare | 5,016.65 | 0.00 | 5,016.65 |
| 5102 · Social Security | 21,450.71 | 231,863.28 | -210,412.57 |
| 5140 · Unemployment | 2,138.54 | 0.00 | 2,138.54 |
| 5150 · State Disability Insurance | 2,673.17 | 0.00 | 2,673.17 |
| 5160 · Pension | 0.00 | 517,409.00 | -517,409.00 |
| 5170 · Workers Compensation-Career | 81,142.00 | 232,832.00 | -151,690.00 |
| 5176 · Health Insurance | 205,249.80 | 919,470.47 | -714,220.67 |
| 5177 · Life Insurance | 0.00 | 3,420.88 | -3,420.88 |
| 5178 · Vision Insurance | 0.00 | 6,376.92 | -6,376.92 |
| Total 5110 · Operations Fringe Benefits | 317,670.87 | 1,911,372.55 | -1,593,701.68 |
| 5200 · Office Expenses | | | |
| 5205 · Office Supplies | 190.79 | 0.00 | 190.79 |
| 5210 · Photocopier Lease and Maintenan | 675.00 | 0.00 | 675.00 |
| 5200 · Office Expenses - Other | 1,219.14 | 12,500.00 | -11,280.86 |
| Total 5200 · Office Expenses | 2,084.93 | 12,500.00 | -10,415.07 |
| 5201 · Fire Hydrant Rentals | 21,280.00 | 90,000.00 | -68,720.00 |

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

| | Jan 1 - Mar 9, 26 | Budget | \$ Over Budget |
|---|-------------------|-------------------|--------------------|
| 5220 · Professional Services | | | |
| 5229 · Accountant | 1,561.65 | 10,000.00 | -8,438.35 |
| 5230 · Attorney Fees | 7,208.00 | 40,000.00 | -32,792.00 |
| 5231 · Medical Director | 750.00 | 1,000.00 | -250.00 |
| 5232 · Payroll Services | 2,279.09 | 6,500.00 | -4,220.91 |
| 5233 · Medical Physicals | 759.00 | 10,000.00 | -9,241.00 |
| 5234 · Auditor | 119.70 | 30,000.00 | -29,880.30 |
| 5235 · Grant Writer | 0.00 | 2,500.00 | -2,500.00 |
| 5236 · Engineer/Architect | 0.00 | 25,000.00 | -25,000.00 |
| Total 5220 · Professional Services | 12,677.44 | 125,000.00 | -112,322.56 |
| 5250 · JTVFC#1 Fire Suppression | 36,903.51 | 147,614.01 | -110,710.50 |
| 5270 · Insurance-Package | 0.00 | 63,000.00 | -63,000.00 |
| 5274 · Accident & Sickness Insurance | 0.00 | 20,000.00 | -20,000.00 |
| 5275 · Election | 1,200.00 | 10,000.00 | -8,800.00 |
| 5280 · Advertising | 1,049.48 | 5,500.00 | -4,450.52 |
| 5285 · Background Checks | 0.00 | 2,500.00 | -2,500.00 |
| 5287 · Contingent Expenses Admin | 0.00 | 5,000.00 | -5,000.00 |
| 5290 · Uniforms | | | |
| 5291 · Paidmen Uniforms | 429.95 | 37,500.00 | -37,070.05 |
| 5293 · Volunteer Work Uniforms | 0.00 | 3,000.00 | -3,000.00 |
| 5295 · Turnout Gear Upgrades | 236.00 | 15,000.00 | -14,764.00 |
| 5296 · Turnout Gear, Bailout Kit & Har | 0.00 | 40,000.00 | -40,000.00 |
| 5297 · Turnout Gear Replacements | 0.00 | 40,000.00 | -40,000.00 |
| Total 5290 · Uniforms | 665.95 | 135,500.00 | -134,834.05 |
| 5300 · Training & Education | | | |
| 5301 · Training & Education-Career | 243.78 | 25,000.00 | -24,756.22 |
| 5302 · Training & Education-Volunteer | 450.00 | 12,000.00 | -11,550.00 |
| 5304 · Career College FF | 171.47 | 10,000.00 | -9,828.53 |
| 5305 · Volunteer College FF | 0.00 | 3,000.00 | -3,000.00 |
| 5715 · Conventions | 0.00 | 1,000.00 | -1,000.00 |
| Total 5300 · Training & Education | 865.25 | 51,000.00 | -50,134.75 |
| 5306 · Membership dues lic subs | | | |
| 5309 · NFIRS Expense | 12,431.13 | 20,000.00 | -7,568.87 |
| 5306 · Membership dues lic subs - Other | 14.95 | 18,000.00 | -17,985.05 |
| Total 5306 · Membership dues lic subs | 12,446.08 | 38,000.00 | -25,553.92 |
| 5400 · Maintenance & Repair | | | |
| 5401 · M&R Cascade Maint | 605.00 | 3,000.00 | -2,395.00 |
| 5402 · M&R Truck and Equip Repair Misc | | | |
| 5427 · M&R Unit 5501 2014Pierce Pumper | 18,049.84 | 0.00 | 18,049.84 |
| 5430 · M&R 5505 2008 Pierce Ladder | 7,348.44 | 0.00 | 7,348.44 |
| 5433 · M&R Unit 5514 2020 Ford Utility | 39.71 | 0.00 | 39.71 |
| 5434 · M&R Unit 5519 1995 Ford Brush | 2,242.00 | 0.00 | 2,242.00 |
| 5435 · M&R Unit 5521 2022 Ferrara Engi | 4,385.00 | 0.00 | 4,385.00 |
| 5437 · M&R Unit 5513 '93 Pierce Rescue | 4,108.73 | 0.00 | 4,108.73 |
| 5438 · M&R Unit 5541 200 Pierce Engine | 4,724.98 | 0.00 | 4,724.98 |
| 5402 · M&R Truck and Equip Repair Misc - Other | 800.65 | 150,000.00 | -149,199.35 |
| Total 5402 · M&R Truck and Equip Repair Misc | 41,699.35 | 150,000.00 | -108,300.65 |
| 5405 · M&R Computer | 2,571.00 | 16,000.00 | -13,429.00 |
| 5410 · M&R Air Pack Maintenance | 698.70 | 3,000.00 | -2,301.30 |
| 5415 · M&R Air Pack Testing | 0.00 | 3,000.00 | -3,000.00 |
| 5425 · M&R Radio & Pager Maintenance | 741.85 | 3,000.00 | -2,258.15 |
| 5440 · M&R Ladder Testing | 0.00 | 1,500.00 | -1,500.00 |
| 5445 · M&R Hose Testing | 0.00 | 5,000.00 | -5,000.00 |
| 5450 · M&R Hose Repair | 0.00 | 1,000.00 | -1,000.00 |
| 5460 · M&R Extinguisher Maintenance | 541.00 | 2,000.00 | -1,459.00 |
| 5465 · M&R Replacement of Damaged Equip | 0.00 | 1,000.00 | -1,000.00 |
| 5470 · M&R Rescue Maint-Hurst Tool | 0.00 | 10,000.00 | -10,000.00 |
| 5480 · M&R Gear Cleaning | 72.15 | 500.00 | -427.85 |
| 5485 · Pump Testing | 0.00 | 1,500.00 | -1,500.00 |
| 5490 · M&R Misc | 139.31 | 2,000.00 | -1,860.69 |
| Total 5400 · Maintenance & Repair | 47,068.36 | 202,500.00 | -155,431.64 |
| 5500 · Substation Maintenance | | | |
| 5501 · M&R Substation- Exterminating | 0.00 | 2,000.00 | -2,000.00 |
| 5505 · M&R Substation-Alarm | 232.86 | 5,000.00 | -4,767.14 |
| 5510 · M&R Substation-Cleaning | 641.68 | 5,000.00 | -4,358.32 |
| 5515 · M&R Substation-Door | 0.00 | 3,500.00 | -3,500.00 |
| 5520 · M&R Substation - Misc | 16,855.42 | 70,000.00 | -53,144.58 |
| 5525 · M&R Substation - Heating/Air | 0.00 | 4,250.00 | -4,250.00 |
| 5535 · M&R Substation-Generator Maint | 1,657.47 | 1,000.00 | 657.47 |
| 5540 · M&R Substation-Grounds Maint | 0.00 | 1,000.00 | -1,000.00 |
| 5545 · M&R Substation-Temp Facilities | 0.00 | 70,000.00 | -70,000.00 |
| 5500 · Substation Maintenance - Other | 43.99 | 0.00 | 43.99 |
| Total 5500 · Substation Maintenance | 19,431.42 | 161,750.00 | -142,318.58 |
| 5599 · Contingent Expenses Operations | 0.00 | 10,000.00 | -10,000.00 |

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

| | Jan 1 - Mar 9, 26 | Budget | \$ Over Budget |
|--|--------------------|---------------------|----------------------|
| 5600 · Non-Bondables | | | |
| 5605 · Asset Purchase -Rescue | 0.00 | 33,500.00 | -33,500.00 |
| 5610 · SCBA Cylinders | 0.00 | 20,000.00 | -20,000.00 |
| 5615 · Asset Purchase-Hose and Nozzles | 0.00 | 20,000.00 | -20,000.00 |
| 5620 · Asset Purchase-Technology | 0.00 | 10,000.00 | -10,000.00 |
| 5630 · Asset Purchase- Radio Equipment | 0.00 | 20,000.00 | -20,000.00 |
| 5635 · Pass Devices | 0.00 | 3,000.00 | -3,000.00 |
| 5636 · Fire Equipment | 1,243.98 | 45,000.00 | -43,756.02 |
| 5680 · Gym Equip | 0.00 | 2,000.00 | -2,000.00 |
| Total 5600 · Non-Bondables | 1,243.98 | 153,500.00 | -152,256.02 |
| 5640 · Utilities | | | |
| 5655 · Electric | 2,285.87 | 0.00 | 2,285.87 |
| 5660 · Telephone | 1,105.38 | 0.00 | 1,105.38 |
| 5665 · Mobile Phones | 935.46 | 0.00 | 935.46 |
| 5670 · Water | 305.34 | 0.00 | 305.34 |
| 5673 · Gas | 4,316.50 | 0.00 | 4,316.50 |
| 5675 · Garbage | 1,684.82 | 0.00 | 1,684.82 |
| 5685 · Water/Sewer | 473.00 | 0.00 | 473.00 |
| 5640 · Utilities - Other | 0.00 | 50,000.00 | -50,000.00 |
| Total 5640 · Utilities | 11,106.37 | 50,000.00 | -38,893.63 |
| 5644 · Supplies Expenses | | | |
| 5645 · EMS Supplies | 1,281.27 | 5,000.00 | -3,718.73 |
| 5646 · EMS Defib Maintenance | 0.00 | 2,000.00 | -2,000.00 |
| 5644 · Supplies Expenses - Other | 0.00 | 5,000.00 | -5,000.00 |
| Total 5644 · Supplies Expenses | 1,281.27 | 12,000.00 | -10,718.73 |
| 5690 · Fuel - Trucks | 5,204.56 | 50,000.00 | -44,795.44 |
| 5700 · Fire Bureau Expenditures | | | |
| 5736 · Part Time Bureau Clerk | 0.00 | 25,000.00 | -25,000.00 |
| 5741 · Membership Fees-Bureau | 3,500.00 | 0.00 | 3,500.00 |
| 5742 · Mobile Phone-Bureau | 95.34 | 0.00 | 95.34 |
| 5744 · Subscriptions | 0.00 | 6,000.00 | -6,000.00 |
| 5745 · Fire Prvention Specialist | 0.00 | 5,000.00 | -5,000.00 |
| 5749 · Vehicle Equipment-Bureau | 510.02 | 0.00 | 510.02 |
| 5700 · Fire Bureau Expenditures - Other | 0.00 | 30,000.00 | -30,000.00 |
| Total 5700 · Fire Bureau Expenditures | 4,105.36 | 66,000.00 | -61,894.64 |
| 5725 · LOSAP | 0.00 | 20,000.00 | -20,000.00 |
| 5735 · Basic Entitlement Grant | 0.00 | 3,527.00 | -3,527.00 |
| 5754 · Debt Service | | | |
| 5785 · Lease Purchase-Pumper Prin | 0.00 | 71,748.00 | -71,748.00 |
| 5795 · Lease Purchase-Pumper Int | 0.00 | 13,177.00 | -13,177.00 |
| Total 5754 · Debt Service | 0.00 | 84,925.00 | -84,925.00 |
| Total Expense | 940,012.74 | 6,337,445.42 | -5,397,432.68 |
| Net Ordinary Income | -939,220.37 | 191,730.00 | -1,130,950.37 |
| Other Income/Expense | | | |
| Other Expense | | | |
| 9000 · Vehicle Purchase | 0.00 | 90,000.00 | -90,000.00 |
| Total Other Expense | 0.00 | 90,000.00 | -90,000.00 |
| Net Other Income | 0.00 | -90,000.00 | 90,000.00 |
| Net Income | -939,220.37 | 101,730.00 | -1,040,950.37 |

Commissioners Meeting – March 2026

NFIRS (NERIS) Please complete reports as soon as possible. Use apparatus narrative for calls not in our district.

2/22/26 – 2/23/26 – A blizzard hit New Jersey. Station 55 responded to a total of 35 calls for service. The snow plow was manned for a good part of the storm. The snow plow remote control has been repaired. Two crews were on duty from 7pm Sunday to 6pm Monday.

2/26/26 – Attended Township Chiefs Meeting held at Station 54-1.

Firefighter Griffin is attending Firefighter 2 at Monmouth County Fire Academy
Firefighters Moore and Henry-Fusco are attending RIT Training at Ocean County Fire Academy

3/4/26 – District 3 submitted a proposed Preliminary Damage Assessment request through Jackson OEM for overtime reimbursement for the Blizzard which occurred 2/22/26 -2/23/26. The amount of the request is \$8842.36

3/5/26 – There was a problem with the card system at sub station not communicating. ISSI was in station and repaired the issue. Gym cards can now be issued.

The Division of Fire Safety sent out three proposed amendments to the NJAC code.

NJAC 5:70 – Uniformed Fire Code

NJAC 5:73 – Standards for Fire Service Training and Certification

NJAC 5:75 – Incident Command System

We have two crew commendations (Georgian Blvd and Manhattan Street), 1 CPR save (Planet Fitness), and 1 Letter of Commendation (Suiter) we would like to present to the staff when the board feels it is possible to do so.

Total of 179 calls for February 2026

Notable Fire Calls

2/20/26 – 41 East Connecticut Concourse – Structure Fire

2/26/26 – 668 West Veterans Hwy – Structure Fire

2/27/26 – 22 Tioga Drive – Howell – Structure Fire

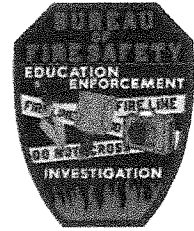
2/27/26 – 782 Brewers Bridge Road – MVA Extrication

3/3/26 – 6 Albany Avenue – Structure Fire

Submitted by Deputy Chief Edward Moore



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



March 2, 2026

The Bureau has had eleven fire investigations / responses since last Commissioner's meeting

| | |
|------------|-----------------------------------|
| 2/6/2026- | Vehicle Fire- (Passenger Vehicle) |
| 2/9/2026- | Sprinkler Issue- (Commercial) |
| 2/9/2026- | Sprinkler Issue- (Commercial) |
| 2/9/2026- | Sprinkler Issue- (Multi Family) |
| 2/9/2026- | Sprinkler Issue- (Multi Family) |
| 2/9/2026- | Sprinkler Issue- (Multi Family) |
| 2/10/2026- | Sprinkler Issue- (Multi Family) |
| 2/12/2026- | CO Issue- (Residential) |
| 2/15/2026- | Electrical Fire- (Multi Family) |
| 2/16/2026- | Sprinkler Issue- (Multi Family) |
| 2/20/2026- | Structure Fire- (Residential) |

Completed the rewrite of Chapter 204- Fire Prevention Ordinance- Waiting on the town for adoption.

Participated in one Juvenile fire setter screening.

Attended Jackson Court- Via Zoom- Mantoloking Rd Fire

Met with insurance fire investigator at 41 East Conn Conc.

New Fire Bureau Vehicle will be delivered on Tuesday March 3rd, waiting on upfit contractor to be approved.

Working with JPD on walk through of sensitive areas.

Passover starts the evening on Wednesday April 1st which means the bread burning event will be on the same morning.

Bread burning event locations will be discussed on Monday afternoon March 9th.

Respectfully submitted,

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

Michael Grossman
Fire Official

