

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

**Board of Fire Commissioners
Jackson Township, New Jersey
Minutes of Meeting Held
March 9th, 2026**

A regular meeting of the Jackson Township Board of Fire Commissioners, District N0.3 was called to order at 7:30 p.m. at the Jackson Township Fire Department located at 113 N. New Prospect Road, Jackson, New Jersey. "Adequate notice of this meeting has been provided in accordance with the Open Public Meetings Act by the adoption of a schedule of regular meetings and notice thereof being posted in the Municipal Building, 95 West Veterans Highway, Jackson, being filed with the Municipal Clerk, being published on the District website and to all persons who have requested copies in accordance with statute".

ROLL CALL WAS TAKEN: Commissioners Hruschka, McGuire, Alicia, McCloskey and Siedler were present

Recitation of the Pledge of Allegiance

Moment of Silence

Swearing in of Commissioner John E. Siedler

RE-ORGANIZATION: Motion to accept the 2026 Re-organization Resolutions offered by Commissioner McGuire, seconded by Commissioner McCloskey; Roll Call Vote: All Aye. A Copy of the Resolutions may be found on the District website.

Motion offered by Commissioner Siedler, seconded by Commissioner McGuire to nominate Commissioner Hruschka for Chairman. Nomination accepted. Vote: All Aye.

Motion offered by Commissioner McGuire, seconded by Commissioner Siedler to nominate Commissioner Alicia for Vice Chair & At Large. Nomination accepted. Vote: All Aye.

Motion offered by Commissioner Siedler, seconded by Commissioner McCloskey to nominate Commissioner McGuire as Supervisory. Nomination accepted. Vote: All Aye.

Motion offered by Commissioner McGuire, seconded by Commissioner Siedler to nominate Commissioner McCloskey as Secretary. Nomination accepted. Vote: All Aye.

Motion offered by Commissioner McGuire, seconded by Commissioner McCloskey to nominate Commissioner Siedler as Treasurer. Nomination accepted. Vote: All Aye

Motion offered by Commissioner McGuire, seconded by Commissioner Siedler to accept the Re-organization of the Board of Fire Commissioners for 2026. Roll Call Vote: All Aye.

VOLUNTEER COMPANY REPORT – There is one prospective member and there are 4 members in the Academy.

SECRETARIES REPORT- Motion offered by Commissioner McGuire to approve February 2026 Minutes; seconded by Commissioner McCloskey, VOTE: All Aye.

CASH BALANCE REPORT- Financial Reports were read aloud. A motion was offered to accept the Cash Balance report by Commissioner Alicia; seconded by Commissioner McGuire. Vote: All Aye

ATTORNEY REPORT- On January 17th, 2026, New Jersey enacted a law significantly amending the New Jersey Family Leave Act effective July 17th, 2026. The law expands coverage to employers with 15+ employees, lowers eligibility to 3 months employment/250 hours worked, and adds job protection for employees receiving state benefits.

Filing campaign reports with NJ ELEC:

Any candidate for Fire Commissioner who files a nominating petition must file campaign reports with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to the provisions of the New Jersey Campaign Contributions and Expenditures Act. These reports contain information concerning contributions and disbursements of a candidate's campaign.

FIRE OFFICIAL REPORT- Report Attached.

CHIEF REPORT- Report Attached. Motion offered by Commissioner McGuire, seconded by Commissioner Siedler to approve with the Deputy Chief's request to move forward with the employee commendation letters at the April board meeting scheduled for April 13th, 2026. Vote: All Aye

SUPERVISORY REPORT- A motion was offered to approve requisitions listed on the Agenda by Commissioner Alicia; seconded by Commissioner Siedler. Vote: All Aye.

OLD BUSINESS- None currently

NEW BUSINESS- Motion offered by Commissioner Alicia, seconded by Commissioner McGuire to hire Christopher Cherbini with JMC Municipal Management as the District QPA for a fee of \$400.00 per month with a 30-day termination notice. Roll Call Vote: All Aye.

Motion offered by Commissioner Siedler, seconded by Commissioner Alicia to hire Safety First for the Bureau Truck Up-Fit pending approval of the QPA. Roll Call Vote: All Aye.

Clerk Hode will order a fuel card and an EZ pass transponder for the new Bureau F-150 Vehicle. Clerk Hode will also add the F-150 vehicle to the insurance and notarize a letter so that FO Michael Grossman shall obtain the title from DMV.

CLOSED SESSION- Motion offered by Commissioner McGuire, seconded by Commissioner Alicia to close the meeting for Executive Session at 8:48 PM. Roll Call Vote: All Aye. This meeting is now closed to the public.

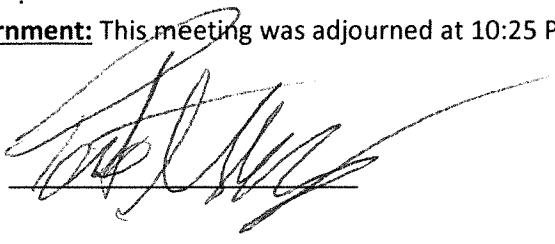
OPEN TO THE PUBLIC: Motion offered by Commissioner McGuire, seconded by Commissioner Siedler to open the meeting to the Public at approximately 10:20 PM.

Motion offered by Commissioner McGuire, seconded by Commissioner Siedler to approve the resolution awarding the changes to Dawn Hode's contract. Roll Call Vote: All Aye.

Chief Loiacono and Deputy Chief Moore will advise the Board of any available Fire Fighters to work during the Burning of the Bread on April 1st, 2026 between 8am and 12:30pm.

A motion was offered to adjourn the meeting by Commissioner McGuire; seconded by Commissioner McCloskey Roll Call Vote: All Aye.

:
Adjournment: This meeting was adjourned at 10:25 PM.

CLERK: 

EXECUTIVE SESSION AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

200 Kierych Memorial Drive

Jackson, NJ 08527

732-928-1666

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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>

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	3,336.82	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 Maintenanc	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



Jackson Township Fire District # 3

Chiefs Report

Mar 2026



Fires: Night & Weekend Fires only

2-15 / 36 Renee Ct – Electrical Fire

2-22 / 47 Tioga Dr. - Vehicle Fire

2-28 / 335 Jackson Pines Rd. – Structure Fire

Other – Snow stand by for second snowstorm 2026

Worked with Chief Moore and Career staff. Thanks to Asst. Chief Drury as well.

Training

Schedule set for 2026 training

Monthly Truck and Equipment report

18310 – No report

5500 – No report

5510 – No report

18307 – Reported issue with emergency lights and siren not working, found fuse burned out, isolated the trouble area, emergency lights and siren operational but running board flashing lights not working will need to be sent out for repair. New unit 18307 Delivered 3/3/2026

5524 – No Report

5501- Fire & Safety replaced broken officer seat belt assembly, also both rear facing seat assemblies will also need to be replaced, parts ordered, officer side rear facing seat alarm activating intermittently, Fire & Safety will check it when they bring the new seat belts for the rear facing seats. Main pump discharge gauge reading 100 psi off (part ordered). Driver side crew cab door not closing properly, cleaned and lubricated linkages door closing properly (in house) PM service scheduled for March along with radiator gasket repair and coolant system flush.

5504 – No report

5505 – Fire & Safety looked at the command screen in the bucket, it needs a software update, Lewie will be back to do the update disconnected the alarm speaker till he returns. Scheduled PM service for March. Officer seat base cushion cover is ripping and needs to be replaced (part ordered)

5513- PM service scheduled for March

5514 – Plow remote control cable replaced, Motorola radio had an issue with not working Chief Moore and Fusco-Henry did some trouble shooting on the radio. By unplugging power connection and reconnecting that seemed to correct the problem. Radio is working.

5519 – PM service scheduled for March

5521 – Reported issue with the shoreline charger and on board make up air compressor not operating properly, Scheduled for March 9, 2026, for repair and for PM service

5541 – Officer side crew cab door would not latch, removed door panel cleaned and lubricated latch assembly, door closing properly (in house) Officer seat base cushion cover is ripping and needs to be replaced (part ordered). Driver side rear upper marker light out. PM service scheduled for March

Tempest VS1 fan from 5501 battery end of life, replacement to be ordered

All spare chain saw chains have sharpened and placed either in the trucks that needed spares and the rest will be hanging on the board over the work bench; 1 Carbide chain could not be sharpened and will need to be replaced.

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