

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 May 11th,2026

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: Amazon- Scott TP 80 rolls \$56.72, Three Quick Slide release buckles \$41.97, Absorbent Mat Pads, Simple Green, Pinesol cleaner \$226.74, Arrowmax headset \$160.65, Lenovo Laptop \$299.99, 20 pack lug nut covers \$18.99
 - 2: AED Superstore- Six suction canisters \$176.61
 - 3: Pine Belt Chevy- Unit 18310 Oil change & tire rotation price \$325.38
 - 4: Motorola Solutions-Portable radio repair Price TBD, Cables, cable remote mount, power speaker \$159.51
 - 5: Wireless Communications- antenna & antenna cable \$178.00
 - 6: Witmer Public Safety Group- 10 LB sledgehammer for unit 5541
 - 7: 911 Safety Equipment- Repairs to pants and coat Price TBD
11. Old Business
 - 1: Consolidation Update

12. New Business

- 1: Declare SCBA Cylinders as surplus
- 2: July 11th Food Trucks & Fireworks
- 3: Provident Bank CD

13. Executive

14. Open To Public

15. Adjournment

EXECUTIVE SESSION AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

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1. Part-Time Inspector

**Board of Fire Commissioners
Jackson Township, New Jersey
Minutes of Meeting Held
May 11th, 2026**

A regular meeting of the Jackson Township Board of Fire Commissioners, District N0.3 was called to order at 7:33 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

VOLUNTEER COMPANY REPORT – None Currently

SECRETARIES REPORT- Motion offered by Commissioner McGuire to approve April 2026 Minutes; seconded by Commissioner Siedler. VOTE: All Aye.

CASH BALANCE REPORT: Financial Reports were read aloud. A motion was offered to accept the Cash Balance report by Commissioner Siedler; seconded by Commissioner McGuire. Vote: All Aye. Motion offered by Commissioner McGuire; seconded by Commissioner Alicia to approve the rollover of the Districts maturing Certificate of Deposit with Provident Bank. Vote: All Aye.

ATTORNEY REPORT- Motion offered by Commissioner Alicia; seconded by Commissioner McGuire that pending the outcome of the discussions with the District Labor Attorney and the Fire Official from District 2, the District will move forward with the hiring process of a part time Fire Inspector position. Roll Call Vote: All Aye.

FIRE OFFICIAL REPORT- Report Attached.

CHIEF REPORT- Report Attached

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

OLD BUSINESS- The new gear dryer is now operational.

NEW BUSINESS- Motion offered by Commissioner McGuire; seconded by Commissioner Siedler to declare our end-of-life SCBA Cylinders as surplus. Vote: All Aye. Food Trucks and Fireworks will be held on July 11th, 2026.

CLOSED SESSION-There is no Executive Session this month.

OPEN TO THE PUBLIC: Motion offered by Commissioner McGuire; seconded by Commissioner Alicia to open the meeting to the Public at 8:22PM. Hearing nothing from the Public, a motion was offered to adjourn the meeting at approx. 8:23 PM by Commissioner McGuire; seconded by Commissioner McCloskey Roll Call Vote: All Aye.

ADJOURNMENT: This meeting was adjourned at 8:23PM

MOTION TO RE-OPEN THE MEETING AT APPROXIMATELY 8:23PM. Roll Call Vote: All Aye.

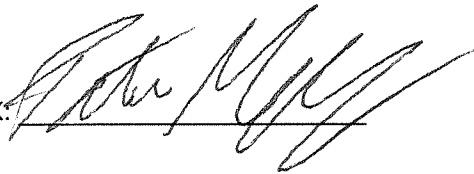
Motion offered by Commissioner McGuire; seconded by Commissioner McCloskey to approve the Resolution urging the State leaders to implement Fair and Equitable Reforms to mitigate the unsustainable increases in Health Benefit Premiums for Public Sector Employees. Roll Call Vote: All Aye.

Motion offered by Commissioner McGuire; seconded by Commissioner Siedler to vote on the Side Bar Agreement regarding the July 4th, 2026, Holiday for FO Grossman. Roll Call Vote: Commissioner Hruschka, McGuire, Siedler & Alicia Vote Aye. Commissioner McCloskey Vote Nay.

Motion offered by Commissioner McGuire; seconded by Commissioner Siedler to adjourn the meeting at approximately 8:29 PM. Roll Call Vote: All Aye.

Adjournment: This meeting was adjourned at 8:29 PM

CLERK:

A handwritten signature in black ink, appearing to be "Peter McGuire", written over a horizontal line.

7:50 AM

05/08/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of May 11, 2026

	May 11, 26	
	Debit	Credit
1101 · NJ State Cash Management	74,360.60	
1102 · Fulton Bank Fire Bureau 2206	473,729.94	
1107 · Provident CD 1151329	56,758.13	
1108 · Fulton Bank Payroll 2205	108,481.67	
1109 · Fulton Bank General Fund 2204	87,723.28	
1110 · Fulton Procurement Card 2186	39,653.74	
1111 · Fulton Bank MMKT 7655	1,581,318.73	
TOTAL	<u>2,422,026.09</u>	<u>0.00</u>

Jackson Twsp Board of Fire Dist No. 3 Profit & Loss Budget vs. Actual

January 1 through May 11, 2026

	Jan 1 - May 11, 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	1,300,641.12	6,120,664.12	-4,820,023.00
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	1,977.51	10,000.00	-8,022.49
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4920 · Fund Balance Utilized	0.00	292,754.30	-292,754.30
Total Income	1,302,618.63	6,529,175.42	-5,226,556.79
Gross Profit	1,302,618.63	6,529,175.42	-5,226,556.79
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	22,036.33	59,010.00	-36,973.67
5003 · Salaries - Asst Admin Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	13,047.79	26,000.00	-12,952.21
Total 5001 · Admin Salary and Wages	35,084.12	86,010.00	-50,925.88
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	27,223.56	75,044.03	-47,820.47
5050 Salaries- FF Hendricks	27,096.79	75,044.03	-47,947.24
Salaries-FF Halpin	24,928.75	69,122.02	-44,193.27
5050 · Salaries- FF Dufour	27,096.80	75,044.03	-47,947.23
5055 · Salaries - Deputy Chief Moore	67,402.69	179,134.56	-111,731.87
5057 · Salaries - FF Hilger	53,940.60	148,236.00	-94,295.40
5058 · Salaries - FF Grossman	48,695.04	141,259.63	-92,564.59
5060 · Salaries - FF McLaughlin	53,816.04	148,236.00	-94,419.96
5062 · Salaries - FF Perrotto	54,073.18	148,986.00	-94,912.82
5064 · Salaries- FF Migliore	42,059.39	110,576.12	-68,516.73
5065 · Salaries-FF Kourris	46,511.26	128,342.17	-81,830.91
5068 · Overtime-Compensated Time	900.25	30,000.00	-29,099.75
5069 · Salaries - FF Somers	53,989.90	148,736.00	-94,746.10
5080 · Salaries- FF Suiter	40,196.52	110,576.12	-70,379.60
5081 · FF Nicosia	33,710.05	92,810.08	-59,100.03
5082 · Salaries- FF Griffin	25,790.40	75,044.03	-49,253.63
5084 · FF Rossi	33,568.30	92,810.08	-59,241.78
5085 · FFFrank, Cory	29,253.96	80,966.05	-51,712.09
5088 · Salaries - Working out of Class	10,381.35	30,000.00	-19,618.65
5089 · Salaries-Henry-Fusco	24,928.75	69,122.02	-44,193.27
5090 · Overtime Operations	67,022.35	375,788.57	-308,766.22
5095 · Retirements	0.00	95,000.00	-95,000.00
Total 5050 · Operations Salary & Wages	792,585.93	2,499,877.54	-1,707,291.61
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	111,995.70	262,658.28	-150,662.58
5114 · Health Insurance - Admin	0.00	42,885.12	-42,885.12
5120 · Social Security-Admin	1,932.94	5,499.92	-3,566.98
5121 · Medicare-admin	452.05	0.00	452.05
5141 · Unemployment-admin	157.22	0.00	157.22
5161 · StateDisability Insurance-admin	202.77	0.00	202.77
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	114,740.68	320,369.32	-205,628.64
5110 · Operations Fringe Benefits			
5101 · Medicare	11,147.02	0.00	11,147.02
5102 · Social Security	47,663.47	231,863.28	-184,199.81
5140 · Unemployment	3,649.68	0.00	3,649.68
5150 · State Disability Insurance	4,639.43	0.00	4,639.43
5160 · Pension	0.00	517,409.00	-517,409.00
5170 · Workers Compensation-Career	111,618.00	232,832.00	-121,214.00
5176 · Health Insurance	338,293.78	919,470.47	-581,176.69
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	517,011.38	1,911,372.55	-1,394,361.17
5200 · Office Expenses			
5205 · Office Supplies	531.07	0.00	531.07
5210 · Photocopier Lease and Maintenan	1,125.00	0.00	1,125.00
5286 · Miscellaneous	175.93	0.00	175.93
66000 · Payroll Expenses	248.72	0.00	248.72
5200 · Office Expenses - Other	1,497.36	12,500.00	-11,002.64
Total 5200 · Office Expenses	3,578.08	12,500.00	-8,921.92
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 May 11, 2026**

	Jan 1 - May 11, 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	160.65	20,000.00	-19,839.35
5635 · Pass Devices	19.93	3,000.00	-2,980.07
5636 · Fire Equipment	1,581.85	45,000.00	-43,418.15
5680 · Gym Equip	0.00	2,000.00	-2,000.00
Total 5600 · Non-Bondables	1,762.43	153,500.00	-151,737.57
5640 · Utilities			
5655 · Electric	4,613.16	0.00	4,613.16
5660 · Telephone	2,509.82	0.00	2,509.82
5665 · Mobile Phones	2,186.27	0.00	2,186.27
5670 · Water	805.49	0.00	805.49
5673 · Gas	7,047.86	0.00	7,047.86
5675 · Garbage	3,027.34	0.00	3,027.34
5685 · Water/Sewer	473.00	0.00	473.00
5640 · Utilities - Other	0.00	50,000.00	-50,000.00
Total 5640 · Utilities	20,662.94	50,000.00	-29,337.06
5644 · Supplies Expenses			
5645 · EMS Supplies	1,465.76	5,000.00	-3,534.24
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	1,465.76	12,000.00	-10,534.24
5690 · Fuel - Trucks	24,174.56	50,000.00	-25,825.44
5700 · Fire Bureau Expenditures			
5736 · Part Time Bureau Clerk	0.00	25,000.00	-25,000.00
5740 · Office Supplies/Eqmnt-Bureau	252.69	0.00	252.69
5741 · Membership Fees-Bureau	3,741.59	0.00	3,741.59
5742 · Mobile Phone-Bureau	190.66	0.00	190.66
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	3,299.88	0.00	3,299.88
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	7,484.82	66,000.00	-58,515.18
5725 · LOSAP	12,000.00	20,000.00	-8,000.00
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	1,735,980.38	6,337,445.42	-4,601,465.04
Net Ordinary Income	-433,361.75	191,730.00	-625,091.75
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	-433,361.75	101,730.00	-535,091.75

Jackson Twsp Board of Fire Dist No. 3 Treasurer's Report As of May 11th, 2026

Type	Date	Num	Name	Amount
May 1 - 11, 26				
Bill Pmt -Check	05/05/2026	EFT	NJSHBP	-22,043.59
Bill Pmt -Check	05/05/2026	EFT	NJSHBP	-71,959.84
Bill Pmt -Check	05/07/2026	EFT	Wright Express	-363.68
Bill Pmt -Check	05/07/2026	EFT	Wright Express	-3,058.95
Bill Pmt -Check	05/11/2026	8066	Amtrust North A...	-15,238.00
Bill Pmt -Check	05/11/2026	8067	AT&T Mobility	-267.68
Bill Pmt -Check	05/11/2026	8068	Atlantic IT Soluti...	-857.00
Bill Pmt -Check	05/11/2026	8069	Grossman, Mich...	-142.38
Bill Pmt -Check	05/11/2026	8070	Integrated Servc...	-175.00
Bill Pmt -Check	05/11/2026	8071	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	05/11/2026	8072	National Center f...	-25.00
Bill Pmt -Check	05/11/2026	8073	NJ Natural Gas ...	-802.04
Bill Pmt -Check	05/11/2026	8074	Optimum	-368.27
Bill Pmt -Check	05/11/2026	8075	Ozane Termite &...	-300.00
Bill Pmt -Check	05/11/2026	8076	Pine Belt Chevro...	-325.38
Bill Pmt -Check	05/11/2026	8077	Plosia Cohen LLC	-576.00
Bill Pmt -Check	05/11/2026	8078	Primo Brands	-143.44
Bill Pmt -Check	05/11/2026	8079	Republic Service...	-656.30
Bill Pmt -Check	05/11/2026	8080	Richard M Brasl...	-1,500.00
Bill Pmt -Check	05/11/2026	8081	Tilton Body Works	-2,292.75
Bill Pmt -Check	05/11/2026	8082	USAbLe Life	-359.34
Bill Pmt -Check	05/11/2026	8083	Verizon (hot spots)	-200.05
Bill Pmt -Check	05/11/2026	8084	Vision Service Pl...	-1,190.38
Bill Pmt -Check	05/11/2026	8085	Wireless Electro...	-266.75
Bill Pmt -Check	05/11/2026	8086	Witmer Public S...	-484.00
Bill Pmt -Check	05/11/2026	8087	Witmer Public S...	-516.00
Bill Pmt -Check	05/11/2026	8088	Witmer Public S...	-74.75
Bill Pmt -Check	05/11/2026	8089	Mike McLaughlin	-93.59
Bill Pmt -Check	05/11/2026	8090	Galls LLC	-370.00
Bill Pmt -Check	05/11/2026	8091	Witmer Public S...	-165.00
May 1 - 11, 26				-125,040.16



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



May 7, 2026

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

4/13/2026-	Outside Fire- (Residential)
4/17/2026-	Electrical Fire- (Commercial- School)
5/4/2026-	Mulch Fire- (Commercial)
5/4/2026-	Appliance Fire- (Residential)

Chapter 204- Fire Prevention Ordinance- The second reading and adoption was completed; the new ordinance is now live.

New Fire Bureau Vehicle is actively being upfitted.

Fire safety in-service with Bella Terra is next week.

There will be a Memorial Day Parade concluding at Johnson Park- Monday May 25, 2026.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Grossman", written over a horizontal line.

Michael Grossman
Fire Official



Jackson Township Fire District # 3

Chiefs Report

May 2026



Fires: Night & Weekend Fires only

4-18 / Electrical Fire – 2135 County line Rd Woodmere Apts.

4-20 / Electrical Fire – 56 Naomi Way

5-3 / Smoke Invest – 379 Sapphire

5-4 / Appliance Fire – 414 S. Cooks Bridge Rd.

5-5 / Open Burn – Brook Plaza 400 S. New Prospect Rd.

5-6 / Fire (embers on fire) - Villanova Dr

5-7 / Appliance Fire – 108 Willow Point Dr.

5-9 / Structure Fire – 1106 Bennetts Mills Rd.

Other –

Probes Passed FF-I & II. Waiting for Graduation Date Poss date of June 8th for the Toms River academy.

Monthly Jr/Probie drill is still going strong! That drill takes place last Thursday of the month, it is open to all members.

Training:

Finished up FIT testing. We will start Gear inspection this month.

Monthly Truck and Equipment report: