

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 June 8th,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-Eaton green Lense \$17.88, LED bulb 2 PK \$54.99, cleaning supplies\$76.21, office supplies \$158.56, snow ploy hydraulic hose set and low beam light bulbs \$128.69, Truck laptop mount & car charger unit 5500 \$201.99
 - 2: Advanced Auto Parts- (12) DEF fluid 2.5 gallons \$121.80
 - 3: Jackson Auto- Unit 5514 brakes and battery check price TBD , PM service price TBD, Check tire pressure 2019 Tahoe price TBD
 - 4: Henry Schein -Two cases of Large nitrile exam gloves \$242.20
 - 5: NJ Fire Equipment- seal kit, bearing strip, cup seal & bearing strip removal tool \$264.00
 - 6: Defender- Unit 5521 driver side scene light repair price TBD, air system leak price TBD; A/C repair unit 5501 price TBD
 - 7: Firestone- front right tire repair Unit 5500 Price TBD
11. Old Business
12. New Business

13. Executive

14. Open To Public

15. Adjournment

10:18 AM

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of June 8, 2026

06/05/26

Accrual Basis

	Jun 8, 26	
	Debit	Credit
1101 · NJ State Cash Management	74,582.49	
1102 · Fulton Bank Fire Bureau 2206	474,102.35	
1107 · Provident CD 1151329	56,758.13	
1108 · Fulton Bank Payroll 2205	158,361.03	
1109 · Fulton Bank General Fund 2204	30,189.91	
1110 · Fulton Procurement Card 2186	44,221.10	
1111 · Fulton Bank MMKT 7655	1,108,997.23	
TOTAL	<u>1,947,212.24</u>	<u>0.00</u>

Jackson Twp Board of Fire Dist No. 3

Treasurer's Report

As of June 8th, 2026

06/05/26

Accrual Basis

Type	Date	Num	Name	Amount
Aug 1 - 21, 17				
Bill Pmt -Check	08/01/2017	EFT	Lowesthost	-59.40
Bill Pmt -Check	08/03/2017	EFT	Intuit Quickbooks	-487.62
Bill Pmt -Check	08/07/2017	EFT	Quick Books	-422.28
Bill Pmt -Check	08/11/2017	EFT	NJSHBP	-32,602.64
Bill Pmt -Check	08/16/2017	EFT	Amazon	-65.60
Bill Pmt -Check	08/21/2017	4143	911 Safety Equi...	-161.93
Bill Pmt -Check	08/21/2017	4144	Access Systems...	-465.00
Bill Pmt -Check	08/21/2017	4145	Advance Auto P...	-62.45
Bill Pmt -Check	08/21/2017	4146	Bobek Construct...	-1,625.00
Bill Pmt -Check	08/21/2017	4147	Borden Perlman	-500.00
Bill Pmt -Check	08/21/2017	4148	Burlington Count...	-433.00
Bill Pmt -Check	08/21/2017	4149	Optimum	-372.52
Bill Pmt -Check	08/21/2017	4150	Colleen Theobald	-200.00
Bill Pmt -Check	08/21/2017	4151	Communication ...	-164.00
Bill Pmt -Check	08/21/2017	4152	Defender Emerg...	-229.78
Bill Pmt -Check	08/21/2017	4153	Atlantic Medical ...	-695.00
Bill Pmt -Check	08/21/2017	4154	Fire Fighter One ...	-6,508.20
Bill Pmt -Check	08/21/2017	4155	First Responder ...	-44,136.00
Bill Pmt -Check	08/21/2017	4156	Galls LLC	-199.21
Bill Pmt -Check	08/21/2017	4157	JCP & L	-955.99
Bill Pmt -Check	08/21/2017	4158	Koerner & Koern...	-3,608.00
Bill Pmt -Check	08/21/2017	4159	Leaf Capitol Fun...	-62.00
Bill Pmt -Check	08/21/2017	4160	Miles Technologi...	-90.00
Bill Pmt -Check	08/21/2017	4161	Motorola	-990.00
Bill Pmt -Check	08/21/2017	4162	New Jersey Fire ...	-336.36
Bill Pmt -Check	08/21/2017	4163	Ozane Termite &...	-85.00
Bill Pmt -Check	08/21/2017	4164	Plosia Cohen LLC	-11,072.00
Bill Pmt -Check	08/21/2017	4165	Republic Service...	-128.81
Bill Pmt -Check	08/21/2017	4166	Somers, Joseph	-1,166.57
Bill Pmt -Check	08/21/2017	4167	Todd Larsen	-140.00
Bill Pmt -Check	08/21/2017	4168	UPS	-13.11
Bill Pmt -Check	08/21/2017	4169	Verizon (hot spots)	-125.10
Bill Pmt -Check	08/21/2017	4170	Watchung	-137.77
Bill Pmt -Check	08/21/2017	4171	Wells Fargo Fin...	-205.00
Bill Pmt -Check	08/21/2017	4172	Witmer Public S...	-1,395.00
Bill Pmt -Check	08/21/2017	4173	Borden Perlman	-12,781.00
Bill Pmt -Check	08/21/2017	4174	Communication ...	-75.00
Bill Pmt -Check	08/21/2017	4175	Defender Emerg...	-1,153.26
Bill Pmt -Check	08/21/2017	4176	Galls LLC	-91.96
Bill Pmt -Check	08/21/2017	4177	JCP & L	-993.42
Bill Pmt -Check	08/21/2017	4178	Miles Technologi...	-1,408.00
Bill Pmt -Check	08/21/2017	4179	Motorola	-6,399.08
Bill Pmt -Check	08/21/2017	4180	Witmer Public S...	-367.14
Bill Pmt -Check	08/21/2017	4181	Galls LLC	-139.98
Bill Pmt -Check	08/21/2017	4182	Motorola	-1,783.00
Bill Pmt -Check	08/21/2017	4183	Witmer Public S...	-52.59
Bill Pmt -Check	08/21/2017	4184	Motorola	-6,062.50
Bill Pmt -Check	08/21/2017	4185	Gannett Media C...	-14.30
Bill Pmt -Check	08/21/2017	4186	Fire Fighter One ...	-11,620.25
Bill Pmt -Check	08/21/2017	4187	Complete Securi...	-420.00
Bill Pmt -Check	08/21/2017	4188	Verizon (hot spots)	-125.10
Bill Pmt -Check	08/21/2017	4189	Wells Fargo Fin...	-205.00
Aug 1 - 21, 17				-153,591.92

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through June 8, 2026

	Jan 1 - Jun 8, 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	2,388.12	10,000.00	-7,611.88
4745 · SFSGrant	0.00	3,257.00	-3,257.00
4800 · Miscellaneous Revenue	616.39	0.00	616.39
4920 · Fund Balance Utilized	0.00	292,754.30	-292,754.30
Total Income	1,303,645.63	6,529,175.42	-5,225,529.79
Gross Profit	1,303,645.63	6,529,175.42	-5,225,529.79
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	27,043.35	59,010.00	-31,966.65
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	40,091.14	86,010.00	-45,918.86
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	33,273.24	75,044.03	-41,770.79
5050 Salaries- FF Hendricks	33,146.47	75,044.03	-41,897.56
Salaries-FF Halpin	30,497.95	69,122.02	-38,624.07
5050 · Salaries- FF Dufour	33,146.48	75,044.03	-41,897.55
5055 · Salaries - Deputy Chief Moore	84,159.99	179,134.56	-94,974.57
5057 · Salaries - FF Hilger	65,927.40	148,236.00	-82,308.60
5058 · Salaries - FF Grossman	59,522.24	141,259.63	-81,737.39
5060 · Salaries - FF McLaughlin	65,802.84	148,236.00	-82,433.16
5062 · Salaries - FF Perrotto	66,117.10	148,986.00	-82,868.90
5064 · Salaries- FF Migliore	50,991.95	110,576.12	-59,584.17
5065 · Salaries-FF Kourris	56,885.26	128,342.17	-71,456.91
5068 · Overtime-Compenstated Time	900.25	30,000.00	-29,099.75
5069 · Salaries - FF Somers	68,015.34	148,736.00	-82,720.66
5080 · Salaries- FF Suiter	49,129.08	110,576.12	-61,447.04
5081 · FF Nicosia	41,201.17	92,810.08	-51,608.91
5082 · Salaries- FF Griffin	31,808.16	75,044.03	-43,235.87
5084 · FF Rossi	41,059.42	92,810.08	-51,750.66
5085 · FFFrank, Cory	35,784.12	80,966.05	-45,181.93
5088 · Salaries - Working out of Class	10,934.38	30,000.00	-19,065.62
5089 · Salaries-Henry-Fusco	30,497.95	69,122.02	-38,624.07
5090 · Overtime Operations	80,543.52	375,788.57	-295,245.05
5095 · Retirements	0.00	95,000.00	-95,000.00
Total 5050 · Operations Salary & Wages	967,344.31	2,499,877.54	-1,532,533.23
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	133,520.56	262,658.28	-129,137.72
5114 · Health Insurance - Admin	0.00	42,885.12	-42,885.12
5120 · Social Security-Admin	2,230.54	5,499.92	-3,269.38
5121 · Medicare-admin	521.65	0.00	521.65
5141 · Unemployment-admin	182.22	0.00	182.22
5151 · StateDisability Insurance-admin	240.27	0.00	240.27
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	136,695.24	320,369.32	-183,674.08
5110 · Operations Fringe Benefits			
5101 · Medicare	13,603.38	0.00	13,603.38
5102 · Social Security	58,166.68	231,863.28	-173,696.60
5140 · Unemployment	3,908.98	0.00	3,908.98
5150 · State Disability Insurance	5,028.44	0.00	5,028.44
5160 · Pension	0.00	517,409.00	-517,409.00
5170 · Workers Compensation-Career	126,971.00	232,832.00	-105,861.00
5176 · Health Insurance	405,861.53	919,470.47	-513,608.94
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	613,540.01	1,911,372.55	-1,297,832.54
5200 · Office Expenses			
5205 · Office Supplies	531.07	0.00	531.07
5210 · Photocopier Lease and Maintenan	1,350.00	0.00	1,350.00
5286 · Miscellaneous	575.93	0.00	575.93
66000 · Payroll Expenses	248.72	0.00	248.72
5200 · Office Expenses - Other	1,679.13	12,500.00	-10,820.87
Total 5200 · Office Expenses	4,384.85	12,500.00	-8,115.15
5201 · Fire Hydrant Rentals	42,595.00	90,000.00	-47,405.00

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through June 8, 2026**

	Jan 1 - Jun 8, 26	Budget	\$ Over Budget
5220 · Professional Services			
5229 · Accountant	2,061.65	10,000.00	-7,938.35
5230 · Attorney Fees	13,804.00	40,000.00	-26,196.00
5231 · Medical Director	750.00	1,000.00	-250.00
5232 · Payroll Services	6,273.10	6,500.00	-226.90
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	23,767.45	125,000.00	-101,232.55
5250 · JTVFC#1 Fire Suppression			
5270 · Insurance-Package	73,807.01	147,614.01	-73,807.00
5274 · Accident & Sickness Insurance	731.00	63,000.00	-62,269.00
5275 · Election	0.00	20,000.00	-20,000.00
5280 · Advertising	4,268.36	10,000.00	-5,731.64
5285 · Background Checks	1,515.67	5,500.00	-3,984.33
5287 · Contingent Expenses Admin	50.00	2,500.00	-2,450.00
5290 · Uniforms	0.00	5,000.00	-5,000.00
5291 · Paidmen Uniforms	5,397.86	37,500.00	-32,102.14
5293 · Volunteer Work Uniforms	0.00	3,000.00	-3,000.00
5295 · Turnout Gear Upgrades	900.19	15,000.00	-14,099.81
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	6,298.05	135,500.00	-129,201.95
5300 · Training & Education			
5301 · Training & Education-Career	563.78	25,000.00	-24,436.22
5302 · Training & Education-Volunteer	494.09	12,000.00	-11,505.91
5304 · Career College FF	271.47	10,000.00	-9,728.53
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	1,329.34	51,000.00	-49,670.66
5306 · Membership dues lic subs			
5309 · NFIRS Expense	12,431.13	20,000.00	-7,568.87
5306 · Membership dues lic subs - Other	314.95	18,000.00	-17,685.05
Total 5306 · Membership dues lic subs	12,746.08	38,000.00	-25,253.92
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	10,422.94	0.00	10,422.94
5428 · M&R Unit 2019 Chevy Tahoe RED	201.99	0.00	201.99
5430 · M&R 5505 2008 Pierce Ladder	7,341.09	0.00	7,341.09
5431 · M&R Unit 5510 2023 Chevy Tahoe	3,006.86	0.00	3,006.86
5433 · M&R Unit 5514 2020 Ford Utility	144.79	0.00	144.79
5434 · M&R Unit 5519 1995 Ford Brush	1,200.08	0.00	1,200.08
5435 · M&R Unit 5521 2022 Ferrara Engi	5,510.82	0.00	5,510.82
5436 · M&R Unit 5524 2017 Chevy Tahoe	828.81	0.00	828.81
5437 · M&R Unit 5513 '93 Pierce Rescue	6,796.81	0.00	6,796.81
5438 · M&R Unit 5541 200 Pierce Engine	6,607.96	0.00	6,607.96
5443 · M&R Unit 18310 2023 Chevy Tahoe	-3,006.68	0.00	-3,006.68
5402 · M&R Truck and Equip Repair Misc - Other	1,843.34	150,000.00	-148,156.66
Total 5402 · M&R Truck and Equip Repair Misc	40,898.81	150,000.00	-109,101.19
5405 · M&R Computer			
5410 · M&R Air Pack Maintenance	5,445.10	16,000.00	-10,554.90
5415 · M&R Air Pack Testing	698.70	3,000.00	-2,301.30
5425 · M&R Radio & Pager Maintenance	0.00	3,000.00	-3,000.00
5440 · M&R Ladder Testing	1,735.60	3,000.00	-1,264.40
5445 · M&R Hose Testing	0.00	1,500.00	-1,500.00
5450 · M&R Hose Repair	0.00	5,000.00	-5,000.00
5460 · M&R Extinguisher Maintenance	0.00	1,000.00	-1,000.00
5465 · M&R Replacement of Damaged Equip	2,587.00	2,000.00	587.00
5470 · M&R Rescue Maint-Hurst Tool	0.00	1,000.00	-1,000.00
5480 · M&R Gear Cleaning	0.00	10,000.00	-10,000.00
5485 · M&R Pump Testing	72.15	500.00	-427.85
5490 · M&R Misc	0.00	1,500.00	-1,500.00
5490 · M&R Misc	139.31	2,000.00	-1,860.69
Total 5400 · Maintenance & Repair	52,181.67	202,500.00	-150,318.33
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	390.00	2,000.00	-1,610.00
5505 · M&R Substation-Alarm	232.86	5,000.00	-4,767.14
5510 · M&R Substation-Cleaning	1,065.80	5,000.00	-3,934.20
5515 · M&R Substation-Door	0.00	3,500.00	-3,500.00
5520 · M&R Substation - Misc	19,363.47	70,000.00	-50,636.53
5525 · M&R Substation - Heating/Air	0.00	4,250.00	-4,250.00
5535 · M&R Substation-Generator Maint	581.05	1,000.00	-418.95
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	21,677.17	161,750.00	-140,072.83

**Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through June 8, 2026**

	Jan 1 - Jun 8, 26	Budget	\$ Over Budget
5599 · Contingent Expenses Operations	0.00	10,000.00	-10,000.00
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	5,689.67	0.00	5,689.67
5660 · Telephone	2,810.27	0.00	2,810.27
5665 · Mobile Phones	2,654.00	0.00	2,654.00
5670 · Water	1,231.32	0.00	1,231.32
5673 · Gas	8,212.04	0.00	8,212.04
5675 · Garbage	3,787.81	0.00	3,787.81
5685 · Water/Sewer	1,034.35	0.00	1,034.35
5640 · Utilities - Other	0.00	50,000.00	-50,000.00
Total 5640 · Utilities	25,419.46	50,000.00	-24,580.54
5644 · Supplies Expenses			
5645 · EMS Supplies	1,707.96	5,000.00	-3,292.04
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	1,707.96	12,000.00	-10,292.04
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	238.31	0.00	238.31
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	2,962.37	0.00	2,962.37
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	7,194.96	66,000.00	-58,805.04
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	2,075,281.72	6,337,445.42	-4,262,163.70
Net Ordinary Income	-771,636.09	191,730.00	-963,366.09
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	-771,636.09	101,730.00	-873,366.09

Commissioners Meeting 6/8/26

Apparatus Incidents

4/29/26 - 5521 Backed Up Incident – Broken Mirror
5/30/26 - 5505 Siren Incident – Hit Stop Sign
6/3/26 - 5513 PTO Incident – Incorrect Procedure
5/31/26 - 5510 Damaged tire needed to be replaced
5504 Bumper and dents
5514 Driver side rear door dent

5513 Dewalt Tools have been missing since April 1, 2026.

Hose Testing began last month and will finish on June 18, 2026.
Pump Testing is completed – All trucks passed.

Training –

Chief Moore attended The Fire Chief – Achieving the Vision – Monmouth County
Captain Perrotto and Captain Somers attended Crew, Company, Command Leadership Class @Mercer
6/15/26 – RIT Challenge Exam here at Station 55

5/19/26 – Fire Prevention held at Alpha School

5/27/26 – Attended Ocean County Fire Chief Committee on Plain Radio Text

- NIMS Compliance for Mutual Aid Responses.

6/1/26 – Attended Ocean County Fire Chief Association Meeting at Pleasant Plains

- NON-NFPA Equipment will result of removal of classes at Ocean County Fire Academy
- Helmet Cams can be confiscated by police, including the storage device.

6/2/26 – Career Staff Officers Meeting

- Centered on Leadership
- First Due Database

Preparing for RIT Team Inspection by Ocean County Fire Marshal Office.

156 Calls in May 2026

5/13/26 – 369 Frank Applegate Road – Dishwasher Fire
5/15/26 – 33 Summerhill Avenue – Hazardous Materials Incident
5/18/26 – 1 Pine Lake Circle – MVA – Wires and Electrical Box
5/28/26 – 2 Princeton Drive – Carbon Monoxide Incident
5/28/26 – 125 Manhattan Street – Electrical Fire
5/29/26 – 5 Cambridge Drive – Structure Fire
5/29/26 – 35 Oriole Lane – Howell Township – Structure Fire
6/3/26 – 1000 Bennetts mills Road – Brush 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



June 5, 2026

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

5/9/2026-	Garbage Fire- (Residential)
5/15/2026-	Outside Fire- (Residential)
5/20/2026-	Outside Fire- (Residential)
6/3/2026-	Outside Fire- (Residential)

The upfit is complete for the new Fire Bureau Vehicle.

Completed a Fire safety in-service with Bella Terra- Success.

There will be a Mayors Flea-Market in Johnson Park on July 4th.

There will be a Food Trucks & Fireworks event in Johnson Park on July 11th.

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
 2026

Activities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Non Life Hazard Property Inspections	9	50	13	41	22	4							139
Non Life Hazard Property Reinspections	1	14	18	19	16	6							74
Life hazard Property Inspections	1	4	2	20	15	7							49
Life Hazard Property Reinspections	1	7	5	9	6	8							36
Complaint Inspections	0	12	26	3	3	2							46
Complaint Reinspections	0	9	28	13	2	2							54
Home Resale Inspections	9	31	28	36	26	29							159
Home Resale Reinspections	0	0	1	0	0	1							2
Fire Permits Issued	3	9	0	9	12	2							35
Complaints/Follow Up	0	1	0	1	2	1							5
Other/CO-CCO/Misc	51	193	201	266	221	173							1105
Imminent hazards Issued	0	5	10	2	2	1							20
Fire Drill	0	0	0	0	0	0							0
Penalties Issued	0	1	0	1	2	0							4
Fire Investigations/Notifications	0	11	11	11	4	4							41
Construction Plan Reviews	0	0	1	3	1	1							6
Smoke Detector Giveaways	0	0	1	4	0	0							5
Fire Safety Presentations	0	1	1	0	0	1							3