

## **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 8<sup>th</sup>, 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

**Board of Fire Commissioners  
Jackson Township, New Jersey  
Minutes of Meeting Held  
June 8th, 2026**

A regular meeting of the Jackson Township Board of Fire Commissioners, District NO.3 was called to order at 7:32 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 Alicia, McCloskey and Siedler were present

Recitation of the Pledge of Allegiance

Moment of Silence

**VOLUNTEER COMPANY REPORT** – Motion offered by Commissioner McCloskey; seconded by Commissioner Siedler to accept new members Ernestas Grigas and Kelly Martinez Mendez. Roll Call Vote: All Aye.

**SECRETARIES REPORT**- Motion offered by Commissioner McCloskey to approve May 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 McCloskey. Vote: All Aye.

**ATTORNEY REPORT-** None Currently

**FIRE OFFICIAL REPORT-** Report Attached

**CHIEF REPORT-** Report Attached

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

**OLD BUSINESS-** None Currently

**NEW BUSINESS-** None Currently

**CLOSED SESSION-**There is no Executive Session this month.

**OPEN TO THE PUBLIC:** Motion offered by Commissioner Siedler; seconded by Commissioner McCloskey to open the meeting to the Public at 7:55 PM. Hearing nothing from the Public, a motion was offered to adjourn the meeting at approx. 7:57 PM by Commissioner Siedler; seconded by Commissioner McCloskey Roll Call Vote: All Aye.

**ADJOURNMENT:** This meeting was adjourned at 7:57 PM

CLERK: Denise T. McPhee

10:18 AM

06/05/26

Accrual Basis

**Jackson Twsp Board of Fire Dist No. 3**  
**Cash Balance Report**  
As of June 8, 2026

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|                                      | 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> |

10:17 AM

06/09/26

Accrual Basis

# Jackson Twsp Board of Fire Dist No. 3

## Treasurer's Report

### As of June 8th, 2026

| Type                 | Date       | Num  | Name                  | Amount             |
|----------------------|------------|------|-----------------------|--------------------|
| <b>Jun 1 - 9, 26</b> |            |      |                       |                    |
| Bill Pmt -Check      | 06/04/2026 | EFT  | NJSHBP                | -71,959.84         |
| Bill Pmt -Check      | 06/04/2026 | EFT  | NJSHBP                | -22,043.59         |
| Bill Pmt -Check      | 06/08/2026 | 8098 | 911 Safety Equi...    | -643.69            |
| Bill Pmt -Check      | 06/08/2026 | 8099 | AT&T Mobility         | -267.68            |
| Bill Pmt -Check      | 06/08/2026 | 8100 | Atlantic IT Soluti... | -860.11            |
| Bill Pmt -Check      | 06/08/2026 | 8101 | Barg's Lawn and...    | -192.50            |
| Bill Pmt -Check      | 06/08/2026 | 8102 | Defender Emerg...     | -1,270.39          |
| Bill Pmt -Check      | 06/08/2026 | 8103 | Fire Fighter One ...  | -1,687.62          |
| Bill Pmt -Check      | 06/08/2026 | 8104 | Henry Schein E...     | -242.20            |
| Bill Pmt -Check      | 06/08/2026 | 8105 | Integrated Servic...  | -341.00            |
| Bill Pmt -Check      | 06/08/2026 | 8106 | Jackson Twp MUA       | -21,876.35         |
| Bill Pmt -Check      | 06/08/2026 | 8107 | Leaf Capitol Fun...   | -225.00            |
| Bill Pmt -Check      | 06/08/2026 | 8108 | Mercer County F...    | -220.00            |
| Bill Pmt -Check      | 06/08/2026 | 8109 | National Center f...  | -25.00             |
| Bill Pmt -Check      | 06/08/2026 | 8110 | NJ Natural Gas ...    | -1,164.18          |
| Bill Pmt -Check      | 06/08/2026 | 8111 | Optimum               | -133.61            |
| Bill Pmt -Check      | 06/08/2026 | 8112 | Ozane Termite &...    | -90.00             |
| Bill Pmt -Check      | 06/08/2026 | 8113 | Pine Belt Chevro...   | -828.81            |
| Bill Pmt -Check      | 06/08/2026 | 8114 | Plosia Cohen LLC      | -736.00            |
| Bill Pmt -Check      | 06/08/2026 | 8115 | Primo Brands          | -425.83            |
| Bill Pmt -Check      | 06/08/2026 | 8116 | Republic Service...   | -760.47            |
| Bill Pmt -Check      | 06/08/2026 | 8117 | Richard M Brasl...    | -1,500.00          |
| Bill Pmt -Check      | 06/08/2026 | 8118 | Safety First Eme...   | -33,128.16         |
| Bill Pmt -Check      | 06/08/2026 | 8119 | Tempest               | -828.97            |
| Bill Pmt -Check      | 06/08/2026 | 8120 | USAbLe Life           | -365.70            |
| Bill Pmt -Check      | 06/08/2026 | 8121 | Verizon (hot spots)   | -200.05            |
| Bill Pmt -Check      | 06/08/2026 | 8122 | Vision Service Pl...  | -595.19            |
| Bill Pmt -Check      | 06/08/2026 | EFT  | Wright Express        | -4,069.38          |
| Bill Pmt -Check      | 06/08/2026 | 8123 | Atlantic Medical ...  | -810.00            |
| Bill Pmt -Check      | 06/08/2026 | 8124 | Extra Space Stor...   | 0.00               |
| Bill Pmt -Check      | 06/08/2026 | 8125 | Somers, Joseph        | -1,804.87          |
| <b>Jun 1 - 9, 26</b> |            |      |                       | <b>-169,296.19</b> |

10:19 AM

06/05/26

Accrual Basis

**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 |
|-----------------------------------------|-------------------|--------------|----------------|
| <b>Ordinary Income/Expense</b>          |                   |              |                |
| 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  |
| <b>Expense</b>                          |                   |              |                |
| 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-Compensated Time        | 900.25            | 30,000.00    | -29,099.75     |
| 5069 · Salaries - FF Somers             | 66,015.34         | 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       |
| 5160 · 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     |

10:19 AM

06/05/26

Accrual Basis

**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     |
|---------------------------------------------------------|-------------------|-------------------|--------------------|
| <b>5220 · Professional Services</b>                     |                   |                   |                    |
| 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         |
| <b>Total 5220 · Professional Services</b>               | <b>23,767.45</b>  | <b>125,000.00</b> | <b>-101,232.55</b> |
| <b>5250 · JTVFC#1 Fire Suppression</b>                  | <b>73,807.01</b>  | <b>147,614.01</b> | <b>-73,807.00</b>  |
| 5270 · Insurance-Package                                | 731.00            | 63,000.00         | -62,269.00         |
| 5274 · Accident & Sickness Insurance                    | 0.00              | 20,000.00         | -20,000.00         |
| 5275 · Election                                         | 4,268.36          | 10,000.00         | -5,731.64          |
| 5280 · Advertising                                      | 1,515.67          | 5,500.00          | -3,984.33          |
| 5285 · Background Checks                                | 50.00             | 2,500.00          | -2,450.00          |
| 5287 · Contingent Expenses Admin                        | 0.00              | 5,000.00          | -5,000.00          |
| <b>5290 · Uniforms</b>                                  |                   |                   |                    |
| 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         |
| <b>Total 5290 · Uniforms</b>                            | <b>6,298.05</b>   | <b>135,500.00</b> | <b>-129,201.95</b> |
| <b>5300 · Training &amp; Education</b>                  |                   |                   |                    |
| 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          |
| <b>Total 5300 · Training &amp; Education</b>            | <b>1,329.34</b>   | <b>51,000.00</b>  | <b>-49,670.66</b>  |
| <b>5306 · Membership dues lic subs</b>                  |                   |                   |                    |
| 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         |
| <b>Total 5306 · Membership dues lic subs</b>            | <b>12,746.08</b>  | <b>38,000.00</b>  | <b>-25,253.92</b>  |
| <b>5400 · Maintenance &amp; Repair</b>                  |                   |                   |                    |
| 5401 · M&R Cascade Maint                                | 605.00            | 3,000.00          | -2,395.00          |
| <b>5402 · M&amp;R Truck and Equip Repair Misc</b>       |                   |                   |                    |
| 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        |
| <b>Total 5402 · M&amp;R Truck and Equip Repair Misc</b> | <b>40,898.81</b>  | <b>150,000.00</b> | <b>-109,101.19</b> |
| <b>5405 · M&amp;R Computer</b>                          | <b>5,445.10</b>   | <b>16,000.00</b>  | <b>-10,554.90</b>  |
| 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                    | 1,735.60          | 3,000.00          | -1,264.40          |
| 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                     | 2,587.00          | 2,000.00          | 587.00             |
| 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          |
| <b>Total 5400 · Maintenance &amp; Repair</b>            | <b>52,181.67</b>  | <b>202,500.00</b> | <b>-150,318.33</b> |
| <b>5500 · Substation Maintenance</b>                    |                   |                   |                    |
| 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              |
| <b>Total 5500 · Substation Maintenance</b>              | <b>21,677.17</b>  | <b>161,750.00</b> | <b>-140,072.83</b> |

10:19 AM

06/05/26

Accrual Basis

## Jackson Twsp Board of Fire Dist No. 3

## Profit &amp; 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

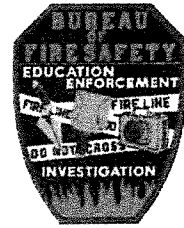
6/3/26 – 1000 Bennetts mills Road – Brush Fire

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](mailto: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 4<sup>th</sup>.

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', written over a horizontal line.

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   | 1   | 0   | 1   |     |     |     |     |     |     | 3     |