

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 July 13th, 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- Truck-Lite 19748 bracket mount \$17.70, Truck Lite Marker/Clearance Lamp \$15.82, Wireless Mouse \$10.99, paper products \$261.03, Air Conditioner for loft \$229.95, Wheel & tire Cleaner \$29.99, 3D Magic Blue Tire Shine Spray \$59.99, various cleaning supplies \$69.84, David Clark headset ear seals \$29.99, 3M Vinyl electrical tape \$15.84, Various Nuts and Bolts \$83.70
 - 2: Mavis Discount Tire- repair flat tire unit 18310. \$648.02
 - 3: Atlantic IT Solutions- Two replacement computers for radio room \$1299.98
 - 4: BSD Jackson Auto- Screw/nail in tire of Bureau Vehicle F150 Pick Up- No Charge
 - 5: Skillenders- Unit 5500 tire pressure sensor service \$1162.62, Unit 5524 Tire Pressure and PM service price \$1191.09
 - 6: Witmer Public Safety Group – 48" hose hook \$407.00
 - 7: Battery Warehouse Direct- AA & C Batteries \$88.83
 - 8: All Hands Fire Pump Ops Class for 12 people \$5,000.
 - 9: Alert All- Fire Prevention materials – black helmets & maltese cross stickers \$1800.
 - 10: AED Superstore- Adult Defib Pads (3) \$226.55, Defib battery pack \$235.97
 - 11: Office Depot- printer ink \$95.89
 - 12: Home Depot- 8,000 BTU Window AC Unit \$297.48

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
July 13th, 2026**

A regular meeting of the Jackson Township Board of Fire Commissioners, District NO.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 and Siedler were present

Recitation of the Pledge of Allegiance

Moment of Silence

VOLUNTEER COMPANY REPORT – Motion offered by Commissioner McGuire; seconded by Commissioner Siedler to accept new members Jeremy Hoops and Jefferson Yeshe. Roll Call Vote: All Aye.

SECRETARIES REPORT- Motion offered by Commissioner McGuire to approve the June 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.

ATTORNEY REPORT- We are currently waiting on the Township to fill out the appropriate forms regarding the consolidation with District No.2. The district aims for January 1st, 2027, consolidation.

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 McGuire. Vote: All Aye.

OLD BUSINESS- Discussion regarding the Fire Inspector position.

NEW BUSINESS- Discussion regarding the trailer for the sleeping quarters has been tabled until the August meeting. Motion to table the sleeping quarters discussion until the August meeting offered by Commissioner McGuire; seconded by Commissioner Siedler. Vote: All Aye.

CLOSED SESSION-There is no Executive Session this month.

OPEN TO THE PUBLIC: Motion offered by Commissioner Siedler; seconded by Commissioner McGuire to open the meeting to the Public at 8:31 PM. Hearing nothing from the Public, a motion was offered to adjourn the meeting at approx. 8:32PM by Commissioner Siedler; seconded by Commissioner McGuire Roll Call Vote: All Aye.

ADJOURNMENT: This meeting was adjourned at 8:32 PM

CLERK:

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

11:30 AM

07/10/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of July 13, 2026

	Jul 13, 26	
	Debit	Credit
1101 · NJ State Cash Management	74,811.88	
1102 · Fulton Bank Fire Bureau 2206	622,154.11	
1107 · Provident CD 1151329	57,178.60	
1108 · Fulton Bank Payroll 2205	168,671.87	
1109 · Fulton Bank General Fund 2204	31,560.35	
1111 · Fulton Bank MMKT 7655	786,035.34	
TOTAL	<u>1,740,412.15</u>	<u>0.00</u>

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07/09/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Treasurer's Report

As of July 13th, 2026

Type	Date	Num	Name	Amount
Jul 9 - 13, 26				
Bill Pmt -Check	07/13/2026	8126	Accurate Accoun...	-3,445.00
Bill Pmt -Check	07/13/2026	8127	Amtrust North A...	-15,238.00
Bill Pmt -Check	07/13/2026	8128	AT&T Mobility	-267.68
Bill Pmt -Check	07/13/2026	8129	Atlantic IT Soluti...	-860.11
Bill Pmt -Check	07/13/2026	8130	Civil Service Co...	-190.00
Bill Pmt -Check	07/13/2026	8131	Cooper Power S...	-209.00
Bill Pmt -Check	07/13/2026	8132	Defender Emerg...	-880.36
Bill Pmt -Check	07/13/2026	8133	Fire and Safety	-7,404.49
Bill Pmt -Check	07/13/2026	8134	JCP & L	-1,295.80
Bill Pmt -Check	07/13/2026	8135	JTVFC#1	-36,903.50
Bill Pmt -Check	07/13/2026	8136	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	07/13/2026	8137	Mercer County F...	-225.00
Bill Pmt -Check	07/13/2026	8138	National Center f...	-25.00
Bill Pmt -Check	07/13/2026	8139	New Jersey Fire ...	-260.00
Bill Pmt -Check	07/13/2026	8140	NJ Natural Gas ...	-208.84
Bill Pmt -Check	07/13/2026	8141	Nottingham Insu...	-18,439.00
Bill Pmt -Check	07/13/2026	8142	Optimum	-73.36
Bill Pmt -Check	07/13/2026	8143	Ozane Termite &...	-300.00
Bill Pmt -Check	07/13/2026	8144	Plosia Cohen LLC	-928.00
Bill Pmt -Check	07/13/2026	8145	Primo Brands	-197.88
Bill Pmt -Check	07/13/2026	8146	Republic Service...	-410.50
Bill Pmt -Check	07/13/2026	8147	Richard M Brasl...	-1,500.00
Bill Pmt -Check	07/13/2026	8148	Service Tire Tru...	-1,181.51
Bill Pmt -Check	07/13/2026	8149	Skillender Servic...	-1,191.09
Bill Pmt -Check	07/13/2026	8150	Somers, Joseph	-92.50
Bill Pmt -Check	07/13/2026	8151	Son Rise	-1,404.00
Bill Pmt -Check	07/13/2026	8152	USAbLe Life	0.00
Bill Pmt -Check	07/13/2026	8153	Verizon (hot spots)	-200.05
Bill Pmt -Check	07/13/2026	8154	Vision Service Pl...	-595.19
Bill Pmt -Check	07/13/2026	8155	Waterway Twin ...	-6,800.06
Bill Pmt -Check	07/13/2026	8156	Atlantic IT Soluti...	-1,604.97
Bill Pmt -Check	07/13/2026	8157	Defender Emerg...	-494.63
Bill Pmt -Check	07/13/2026	8158	Fire and Safety	-1,263.66
Bill Pmt -Check	07/13/2026	8159	Skillender Servic...	-1,162.62
Bill Pmt -Check	07/13/2026	8160	Defender Emerg...	-2,177.71
Bill Pmt -Check	07/13/2026	8161	Fire and Safety	-998.26
Bill Pmt -Check	07/13/2026	8162	Fire and Safety	-2,396.05
Bill Pmt -Check	07/13/2026	8163	Fire and Safety	-2,781.17
Bill Pmt -Check	07/13/2026	8164	Continental Fire ...	-262.78
Bill Pmt -Check	07/13/2026	8165	USAbLe Life	-360.40
Jul 9 - 13, 26				-114,453.17

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Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through July 13, 2026

	Jan 1 - Jul 13, 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	42,141.85	50,000.00	-7,858.15
Total 4400 · Bureau of Fire Safety	42,141.85	102,500.00	-60,358.15
4600 · General Interest Income	3,580.01	10,000.00	-6,419.99
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	1,346,979.37	6,529,175.42	-5,182,196.05
Gross Profit	1,346,979.37	6,529,175.42	-5,182,196.05
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	34,236.24	59,010.00	-24,773.76
5003 · Salaries - Asst Admin Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	15,024.81	26,000.00	-10,975.19
Total 5001 · Admin Salary and Wages	49,261.05	86,010.00	-36,748.95
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	41,904.07	75,044.03	-33,139.96
5050 Salaries- FF Hendricks	41,777.30	75,044.03	-33,266.73
Salaries-FF Halpin	38,387.48	69,122.02	-30,734.54
5050- · Salaries- FF Dufour	41,777.31	75,044.03	-33,266.72
5055 · Salaries - Deputy Chief Moore	105,372.47	179,134.56	-73,762.09
5057 · Salaries - FF Hilger	83,471.64	148,236.00	-64,764.36
5058 · Salaries - FF Grossman	75,580.56	141,259.63	-65,679.07
5060 · Salaries - FF McLaughlin	83,347.08	148,236.00	-64,888.92
5062 · Salaries - FF Perrotto	83,747.37	148,986.00	-65,238.63
5064 · Salaries - FF Migliore	63,842.19	110,576.12	-46,733.93
5065 · Salaries-FF Kourris	71,845.16	128,342.17	-56,497.01
5068 · Overtime-Compensated Time	900.25	30,000.00	-29,099.75
5069 · Salaries - FF Somers	83,635.94	148,736.00	-65,100.06
5080 · Salaries- FF Sulter	61,979.32	110,576.12	-48,596.80
5081 · FF Nicosia	51,941.75	92,810.08	-40,868.33
5082 · Salaries- FF Griffin	37,825.92	75,044.03	-37,218.11
5084 · FF Rossi	51,800.00	92,810.08	-41,010.08
5085 · FFFrank, Cory	45,118.20	80,966.05	-35,847.85
5088 · Salaries - Working out of Class	14,486.68	30,000.00	-15,513.32
5089 · Salaries-Henry-Fusco	38,387.48	69,122.02	-30,734.54
5090 · Overtime Operations	110,594.96	375,788.57	-265,193.61
5095 · Retirements	0.00	95,000.00	-95,000.00
Total 5050 · Operations Salary & Wages	1,227,723.13	2,499,877.54	-1,272,154.41
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	153,338.89	262,658.28	-109,319.39
5114 · Health Insurance - Admin	0.00	42,885.12	-42,885.12
5120 · Social Security-Admin	2,968.66	5,499.92	-2,531.26
5121 · Medicare-admin	694.27	0.00	694.27
5141 · Unemployment-admin	250.38	0.00	250.38
5151 · StateDisability Insurance-admin	331.72	0.00	331.72
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	157,583.92	320,369.32	-162,785.40
5110 · Operations Fringe Benefits			
5101 · Medicare	17,267.27	0.00	17,267.27
5102 · Social Security	73,833.07	231,863.28	-158,030.21
5140 · Unemployment	4,577.38	0.00	4,577.38
5150 · State Disability Insurance	5,911.43	0.00	5,911.43
5160 · Pension	0.00	517,409.00	-517,409.00
5170 · Workers Compensation-Career	142,209.00	232,832.00	-90,623.00
5176 · Health Insurance	471,056.80	919,470.47	-448,413.67
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	714,854.95	1,911,372.55	-1,196,517.60
5200 · Office Expenses			
5205 · Office Supplies	647.09	0.00	647.09
5206 · Postage	36.34	0.00	36.34
5210 · Photocopier Lease and Maintenan	2,979.00	0.00	2,979.00
5286 · Miscellaneous	1,375.93	0.00	1,375.93
66000 · Payroll Expenses	248.72	0.00	248.72
5200 · Office Expenses - Other	2,156.45	12,500.00	-10,343.55
Total 5200 · Office Expenses	7,443.53	12,500.00	-5,056.47

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Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through July 13, 2026

	Jan 1 - Jul 13, 26	Budget	\$ Over Budget
5201 · Fire Hydrant Rentals	42,595.00	90,000.00	-47,405.00
5220 · Professional Services			
5229 · Accountant	5,506.65	10,000.00	-4,493.35
5230 · Attorney Fees	16,232.00	40,000.00	-23,768.00
5231 · Medical Director	750.00	1,000.00	-250.00
5232 · Payroll Services	6,981.98	6,500.00	481.98
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	30,349.33	125,000.00	-94,650.67
5250 · JTVFC#1 Fire Suppression	110,710.51	147,614.01	-36,903.50
5270 · Insurance-Package	19,170.00	63,000.00	-43,830.00
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	885.00	2,500.00	-1,615.00
5287 · Contingent Expenses Admin	0.00	5,000.00	-5,000.00
5290 · Uniforms			
5291 · Paidmen Uniforms	5,447.72	37,500.00	-32,052.28
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	6,347.91	135,500.00	-129,152.09
5300 · Training & Education			
5301 · Training & Education-Career	2,612.85	25,000.00	-22,387.15
5302 · Training & Education-Volunteer	719.09	12,000.00	-11,280.91
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	3,603.41	51,000.00	-47,396.59
5306 · Membership dues lic subs			
5309 · NFIRS Expense	12,431.13	20,000.00	-7,568.87
5306 · Membership dues lic subs - Other	3,009.27	18,000.00	-14,990.73
Total 5306 · Membership dues lic subs	15,440.40	38,000.00	-22,559.60
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	605.00	3,000.00	-2,395.00
5402 · M&R Truck and Equip Repair Misc			
5426 · M&R Unit 18307 2020 Chevy Tahoe	1,162.62	0.00	1,162.62
5427 · M&R Unit 5501 2014Pierce Pumper	23,818.09	0.00	23,818.09
5428 · M&R Unit 2019 Chevy Tahoe RED	201.99	0.00	201.99
5430 · M&R 5505 2008 Pierce Ladder	11,084.50	0.00	11,084.50
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	7,572.69	0.00	7,572.69
5436 · M&R Unit 5524 2017 Chevy Tahoe	2,019.90	0.00	2,019.90
5437 · M&R Unit 5513 '93 Pierce Rescue	7,291.44	0.00	7,291.44
5438 · M&R Unit 5541 200 Pierce Engine	6,607.96	0.00	6,607.96
5443 · M&R Unit 18310 2023 Chevy Tahoe	-3,358.66	0.00	-3,358.66
5402 · M&R Truck and Equip Repair Misc - Other	1,873.33	150,000.00	-148,126.67
Total 5402 · M&R Truck and Equip Repair Misc	62,625.59	150,000.00	-87,374.41
5405 · M&R Computer	9,221.15	16,000.00	-6,778.85
5410 · M&R Air Pack Maintenance	787.53	3,000.00	-2,212.47
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	1,261.25	1,500.00	-238.75
5445 · M&R Hose Testing	4,563.81	5,000.00	-436.19
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	975.00	1,500.00	-525.00
5490 · M&R Misc	314.09	2,000.00	-1,685.91
Total 5400 · Maintenance & Repair	84,748.17	202,500.00	-117,751.83

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07/09/26

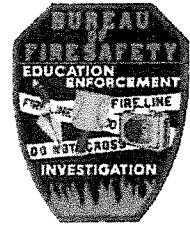
Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
 January 1 through July 13, 2026

	Jan 1 - Jul 13, 26	Budget	\$ Over Budget
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	690.00	2,000.00	-1,310.00
5505 · M&R Substation-Alarm	232.86	5,000.00	-4,767.14
5510 · M&R Substation-Cleaning	1,504.88	5,000.00	-3,495.12
5515 · M&R Substation-Door	0.00	3,500.00	-3,500.00
5520 · M&R Substation - Misc	21,004.62	70,000.00	-48,995.38
5525 · M&R Substation - Heating/Air	0.00	4,250.00	-4,250.00
5535 · M&R Substation-Generator Maint	790.05	1,000.00	-209.95
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	24,266.40	161,750.00	-137,483.60
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	1,849.84	45,000.00	-43,150.16
5680 · Gym Equip	0.00	2,000.00	-2,000.00
Total 5600 · Non-Bondables	2,030.42	153,500.00	-151,469.58
5640 · Utilities			
5655 · Electric	6,985.47	0.00	6,985.47
5660 · Telephone	3,250.52	0.00	3,250.52
5665 · Mobile Phones	2,921.68	0.00	2,921.68
5670 · Water	1,429.20	0.00	1,429.20
5673 · Gas	8,420.88	0.00	8,420.88
5675 · Garbage	4,198.31	0.00	4,198.31
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	28,240.41	50,000.00	-21,759.59
5644 · Supplies Expenses			
5645 · EMS Supplies	2,649.30	5,000.00	-2,350.70
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	2,649.30	12,000.00	-9,350.70
5690 · Fuel - Trucks	28,243.94	50,000.00	-21,756.06
5700 · Fire Bureau Expenditures			
5736 · Part Time Bureau Clerk	0.00	25,000.00	-25,000.00
5738 · Postage-Bureau	6.37	0.00	6.37
5740 · Office Supplies/Eqmnt-Bureau	447.33	0.00	447.33
5741 · Membership Fees-Bureau	3,741.59	0.00	3,741.59
5742 · Mobile Phone-Bureau	285.96	0.00	285.96
5744 · Subscriptions	92.50	6,000.00	-5,907.50
5745 · Fire Prvention Specialist	0.00	5,000.00	-5,000.00
5749 · Vehicle Equipment-Bureau	3,736.95	0.00	3,736.95
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	8,310.70	66,000.00	-57,689.30
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	2,582,241.51	6,337,445.42	-3,755,203.91
Net Ordinary Income	-1,235,262.14	191,730.00	-1,426,992.14
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	-1,235,262.14	101,730.00	-1,336,992.14



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



July 5, 2026

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

6/10/2026-	Gas Leak- (Residential Rental)
6/28/2026-	Vehicle Fire- (Residential)
6/30/2026-	Structure Fire- (Residential)
7/1/2026-	Mulch Fire- (Commercial)
7/3/2026-	Appliance Fire- (Residential- Dist. 4)

Completed a two-day Fire Safety in-service at the MUA.

Issued cooking permit for the Mayors Flea-Market in Johnson Park on July 4th.

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

Requested the Fire District 2 Fire Bureau's SOG's- Would like to see them prior to merging.

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	46						185
Non Life Hazard Property Reinspections	1	14	18	19	16	6	10						84
Life hazard Property Inspections	1	4	2	20	15	7	18						67
Life Hazard Property Reinspections	1	7	5	9	6	8	17						53
Complaint Inspections	0	12	26	3	3	2	2						48
Complaint Reinspections	0	9	28	13	2	2	21						75
Home Resale Inspections	9	31	28	36	26	29	39						198
Home Resale Reinspections	0	0	1	0	0	1	0						2
Fire Permits Issued	3	9	0	9	12	2	2						37
Complaints/Follow Up	0	1	0	1	2	1	0						5
Other/CO-CCO/Misc	51	193	201	266	221	173	232						1337
Imminent hazards Issued	0	5	10	2	2	1	1						21
Fire Drill	0	0	0	0	0	0	1						1
Penalties Issued	0	1	0	1	2	0	29						33
Fire Investigations/Notifications	0	11	11	11	4	4	5						46
Construction Plan Reviews	0	0	1	3	1	1	3						9
Smoke Detector Giveaways	0	0	1	4	0	0	0						5
Fire Safety Presentations	0	1	1	0	0	1	3						6

Commissioners Meeting 7/13/26

Hose Testing Complete
Pump Testing Completed
Aerial Testing Complete – Passed – Needs repairs

Window air conditioners in Locker Room and Computer Server room have been replaced.

Firefighter Halpin has returned to work. FF Henry-Fusco is out possibly 8 weeks.

6/9/26 - Consolidation Hearing was held at Town Hall. Its' up to the township to apply to Local Finance Board and there has been no reported movement.

6/15/26 – RIT Challenge Exam was held here at Station 55. 34 people took the exam. Participants need to apply online for their certification.

7/6/26 - 5505 was damaged when accessing the fire road off Bates Road. The fuel tank was damaged and will be checked by Fire and Safety. Parts have been ordered for the outrigger pads. I notified Fire Official Grossman of the event and he is working on getting the roadway repaired. 5505 is going to Fire and Safety on 7/20/26 for a couple weeks for repairs.

7/10/26 - Non-Lethal Weapons – Jackson EMS

Driver Training in place on several apparatus

7/11/26 - Food Truck and Fireworks was held at Johnson Park.

7/13/26 - 5501 is going to Defender for Air Conditioner repair.

7/23/26 - Upcoming meeting with Township Chiefs to plan National Night Out and Jackson Day events. I would like to invite Fire Official Grossman to the meeting.

7/30/26 - Officers meeting with District 2

177 Calls in June 2026

6/10/26 - 38 Brookwood Parkway – Gas Leak
6/19/26 - Landing Zone at Park and Ride
6/27/26 - 2 Elm Street – Structure Fire
6/28/26 - Bennetts Mills/Bates Road – 2 Car MVA with Fire
6/30/26 - 43 Sunnywoods Rd – Structure Fire
7/3/26 - Storm – 13 Calls
7/5/26 - 2 Seagull Lane Howell – Structure Fire
7/12/26 - 126 Locust Avenue – Structure Fire
7/12/26 - 5 Sommers Drive – Garbage Fire with Extension to Home

Submitted by
Deputy Chief Edward Moore