

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 August 10th, 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: Henry Schein-Six defib pedi pads \$804.96, Two pack pedi epi pens \$366.77
 - 2: Amazon- shelves and bins for EMS closet \$578.52, Roundup weed & grass killer \$39.99, Swivel eye bolt snap hooks 35/pack \$38.99, Hero FF body wipes \$77.97, Nitrile exam gloves in large \$287.76
 - 3: AED Superstore- AED Battery Pack \$235.97
 - 4: Knox- Annual Cloud License \$721.00
11. Old Business
 - 1: Permanent sleeping quarters
12. New Business
 - 1: MUA Notice
13. Executive

14. Open To Public

15. Adjournment

EXECUTIVE SESSION AGENDA

JACKSON BOARD OF FIRE COMMISSIONERS FIRE DISTRICT #3

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Jackson, NJ 08527

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1: Qualified Purchasing Agent

10:53 AM

08/07/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3

Cash Balance Report

As of August 10, 2026

	Aug 10, 26	
	Debit	Credit
1101 · NJ State Cash Management	75,034.37	
1102 · Fulton Bank Fire Bureau 2206	621,270.43	
1107 · Provident CD 1151329	57,178.60	
1108 · Fulton Bank Payroll 2205	180,266.04	
1109 · Fulton Bank General Fund 2204	138,429.68	
1111 · Fulton Bank MMKT 7655	1,738,942.95	
TOTAL	<u>2,811,122.07</u>	<u>0.00</u>

10:54 AM

Jackson Twsp Board of Fire Dist No. 3

08/07/26

Treasurer's Report

Accrual Basis

As of August 10th, 2026

Type	Date	Num	Name	Amount
Aug 1 - 10, 26				
Bill Pmt -Check	08/10/2026	8176	American Test C...	-100.00
Bill Pmt -Check	08/10/2026	8177	AT&T Mobility	-267.68
Bill Pmt -Check	08/10/2026	8178	Atlantic IT Soluti...	-860.11
Bill Pmt -Check	08/10/2026	8179	Compressed Air ...	-1,907.00
Bill Pmt -Check	08/10/2026	8180	County of Ocean...	-4,773.73
Bill Pmt -Check	08/10/2026	8181	Fire and Safety	-660.63
Bill Pmt -Check	08/10/2026	8182	Integrated Serivc...	-532.00
Bill Pmt -Check	08/10/2026	8183	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	08/10/2026	8184	National Center f...	-25.00
Bill Pmt -Check	08/10/2026	8185	New Jersey Fire ...	-316.57
Bill Pmt -Check	08/10/2026	8186	Optimum	-59.64
Bill Pmt -Check	08/10/2026	8187	Ozane Termite &...	-90.00
Bill Pmt -Check	08/10/2026	8188	Plosia Cohen LLC	-272.00
Bill Pmt -Check	08/10/2026	8189	Republic Service...	-543.99
Bill Pmt -Check	08/10/2026	8190	Richard M Brasl...	-1,500.00
Bill Pmt -Check	08/10/2026	8191	USAbile Life	-360.40
Bill Pmt -Check	08/10/2026	8192	Verizon (hot spots)	-200.05
Bill Pmt -Check	08/10/2026	8193	Vision Service Pl...	-595.19
Bill Pmt -Check	08/10/2026	8194	Fire and Safety	-1,458.06
Aug 1 - 10, 26				-14,747.05

10:53 AM

08/07/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through August 10, 2026

	Jan 1 - Aug 10, 26	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4100 · Taxation from Township	2,677,790.55	6,120,664.12	-3,442,873.57
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	4,111.41	10,000.00	-5,888.59
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	2,724,660.20	6,529,175.42	-3,804,515.22
Gross Profit	2,724,660.20	6,529,175.42	-3,804,515.22
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	41,729.24	59,010.00	-17,280.76
5003 · Salaries - Asst Admin Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	17,024.81	26,000.00	-8,975.19
Total 5001 · Admin Salary and Wages	58,754.05	86,010.00	-27,255.95
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	50,978.59	75,044.03	-24,065.44
5050 Salaries- FF Hendricks	50,851.82	75,044.03	-24,192.21
Salaries-FF Halpin	46,741.28	69,122.02	-22,380.74
5050- · Salaries- FF Dufour	50,851.83	75,044.03	-24,192.20
5055 · Salaries - Deputy Chief Moore	127,111.67	179,134.56	-52,022.89
5057 · Salaries - FF Hilger	101,451.84	148,236.00	-46,784.16
5058 · Salaries - FF Grossman	91,821.36	141,259.63	-49,438.27
5060 · Salaries - FF McLaughlin	101,327.30	148,236.00	-46,908.70
5062 · Salaries - FF Perrotto	101,813.25	148,986.00	-47,172.75
5064 · Salaries- FF Migliore	77,241.03	110,576.12	-33,335.09
5065 · Salaries-FF Kourris	87,406.16	128,342.17	-40,936.01
5068 · Overtime-Compenstated Time	900.25	30,000.00	-29,099.75
5069 · Salaries - FF Somers	101,701.82	148,736.00	-47,034.18
5080 · Salaries- FF Suiter	75,378.16	110,576.12	-35,197.96
5081 · FF Nicosia	63,178.43	92,810.08	-29,631.65
5082 · Salaries- FF Griffin	46,852.56	75,044.03	-28,191.47
5084 · FF Rossi	63,036.68	92,810.08	-29,773.40
5085 · FFFrank, Cory	54,913.44	80,966.05	-26,052.61
5088 · Salaries - Working out of Class	17,449.55	30,000.00	-12,550.45
5089 · Salaries-Henry-Fusco	46,741.28	69,122.02	-22,380.74
5090 · Overtime Operations	141,668.18	375,788.57	-234,120.39
5095 · Retirements	0.00	95,000.00	-95,000.00
Total 5050 · Operations Salary & Wages	1,499,416.48	2,499,877.54	-1,000,461.06
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	103,173.78	262,658.28	-159,484.50
5114 · Health Insurance - Admin	0.00	42,885.12	-42,885.12
5120 · Social Security-Admin	3,539.06	5,499.92	-1,960.86
5121 · Medicare-admin	827.67	0.00	827.67
5141 · Unemployment-admin	297.88	0.00	297.88
5151 · StateDisability Insurance-admin	402.97	0.00	402.97
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	108,241.36	320,369.32	-212,127.96
5110 · Operations Fringe Benefits			
5101 · Medicare	21,090.40	0.00	21,090.40
5102 · Social Security	90,180.27	231,863.28	-141,683.01
5140 · Unemployment	4,885.53	0.00	4,885.53
5150 · State Disability Insurance	6,071.82	0.00	6,071.82
5160 · Pension	0.00	517,409.00	-517,409.00
5170 · Workers Compensation-Career	142,179.00	232,832.00	-90,653.00
5176 · Health Insurance	322,182.59	919,470.47	-597,287.88
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	586,589.61	1,911,372.55	-1,324,782.94
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	3,204.00	0.00	3,204.00
5286 · Miscellaneous	9,529.82	0.00	9,529.82
66000 · Payroll Expenses	248.72	0.00	248.72
5200 · Office Expenses - Other	2,343.55	12,500.00	-10,156.45
Total 5200 · Office Expenses	16,009.52	12,500.00	3,509.52

10:53 AM

08/07/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through August 10, 2026

	Jan 1 - Aug 10, 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	18,004.00	40,000.00	-21,996.00
5231 · Medical Director	750.00	1,000.00	-250.00
5232 · Payroll Services	7,768.05	6,500.00	1,268.05
5233 · Medical Physicals	1,299.00	10,000.00	-8,701.00
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	33,447.40	125,000.00	-91,552.60
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	9,042.09	10,000.00	-957.91
5280 · Advertising	1,515.67	5,500.00	-3,984.33
5285 · Background Checks	910.00	2,500.00	-1,590.00
5287 · Contingent Expenses Admin	0.00	5,000.00	-5,000.00
5290 · Uniforms			
5291 · Paidmen Uniforms	7,154.61	37,500.00	-30,345.39
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	8,054.80	135,500.00	-127,445.20
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	3,513.58	18,000.00	-14,486.42
Total 5306 · Membership dues lic subs	15,944.71	38,000.00	-22,055.29
5400 · Maintenance & Repair			
5401 · M&R Cascade Maint	2,512.00	3,000.00	-488.00
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	24,478.72	0.00	24,478.72
5430 · M&R 5505 2008 Pierce Ladder	11,364.50	0.00	11,364.50
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	1,192.09	0.00	1,192.09
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	3,693.44	0.00	3,693.44
5438 · M&R Unit 5541 200 Pierce Engine	8,066.02	0.00	8,066.02
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	2,212.38	150,000.00	-147,787.62
Total 5402 · M&R Truck and Equip Repair Misc	61,555.35	150,000.00	-88,444.65
5405 · M&R Computer	8,786.90	16,000.00	-7,213.10
5410 · M&R Air Pack Maintenance	1,104.10	3,000.00	-1,895.90
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	155.15	2,000.00	-1,844.85
Total 5400 · Maintenance & Repair	85,308.31	202,500.00	-117,191.69

10:53 AM

08/07/26

Accrual Basis

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through August 10, 2026

	Jan 1 - Aug 10, 26	Budget	\$ Over Budget
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	780.00	2,000.00	-1,220.00
5505 · M&R Substation-Alarm	232.86	5,000.00	-4,767.14
5510 · M&R Substation-Cleaning	1,364.22	5,000.00	-3,635.78
5515 · M&R Substation-Door	0.00	3,500.00	-3,500.00
5520 · M&R Substation - Misc	21,963.04	70,000.00	-48,036.96
5525 · M&R Substation - Heating/Air	650.00	4,250.00	-3,600.00
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	25,824.16	161,750.00	-135,925.84
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	58.92	3,000.00	-2,941.08
5636 · Fire Equipment	1,770.88	45,000.00	-43,229.12
5680 · Gym Equip	0.00	2,000.00	-2,000.00
Total 5600 · Non-Bondables	1,990.45	153,500.00	-151,509.55
5640 · Utilities			
5655 · Electric	8,496.30	0.00	8,496.30
5660 · Telephone	3,677.58	0.00	3,677.58
5665 · Mobile Phones	3,189.36	0.00	3,189.36
5670 · Water	1,607.08	0.00	1,607.08
5673 · Gas	8,420.88	0.00	8,420.88
5675 · Garbage	4,742.30	0.00	4,742.30
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	31,167.85	50,000.00	-18,832.15
5644 · Supplies Expenses			
5645 · EMS Supplies	4,691.64	5,000.00	-308.36
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	4,691.64	12,000.00	-7,308.36
5690 · Fuel - Trucks	31,411.49	50,000.00	-18,588.51
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	333.64	0.00	333.64
5744 · Subscriptions	813.50	6,000.00	-5,186.50
5745 · Fire Prvntion Specialist	0.00	5,000.00	-5,000.00
5746 · Fire Prevention Material-Bureau	1,800.00	0.00	1,800.00
5749 · Vehicle Equipment-Bureau	4,220.08	0.00	4,220.08
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	11,362.51	66,000.00	-54,637.49
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	2,717,761.02	6,337,445.42	-3,619,684.40
Net Ordinary Income	6,899.18	191,730.00	-184,830.82
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	6,899.18	101,730.00	-94,830.82



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



August 6, 2026

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

7/12/2026-	Structure Fire- Residential
7/27/2026-	Appliance Fire- Residential
7/29/2026-	Appliance Fire- Residential

Worked & Issued permits at Food Trucks & Fireworks event in Johnson Park.

Participated in Lakewood's Fire Safety Expo at the Blue Claws with the safety trailer.

Issued permits & participated in National Night Out- Bureau info tent.

Jackson Day will be held on Sunday August 23rd 12:30 – 8:30pm With a rain date of August 30th.

The Fire Bureau will be borrowing and burning West Windsors Close Before You Doze burn trailer again.

The part-time fire inspector classified ad ran on The NJLM web site, I have received eight resumes during the open time frame and has since closed. Not everyone met the criteria, I will be eliminating the ones that did not meet the criteria and will be reaching out to the Board for the next step.

I reached out to Code 3 for an update on the replacement lights- 2020 Bureau Tahoe- Replacements were sent to Island Tech- Being tracked down or possibly resent.

Consolidation- Please let me know when these meetings will be occurring, I would like to participate in them.

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	39					224
Non Life Hazard Property Reinspections	1	14	18	19	16	6	10	25					109
Life hazard Property Inspections	1	4	2	20	15	7	18	2					69
Life Hazard Property Reinspections	1	7	5	9	6	8	17	13					66
Complaint Inspections	0	12	26	3	3	2	2	12					60
Complaint Reinspections	0	9	28	13	2	2	21	30					105
Home Resale Inspections	9	31	28	36	26	29	39	43					241
Home Resale Reinspections	0	0	1	0	0	1	0	0					2
Fire Permits Issued	3	9	0	9	12	2	2	19					56
Complaints/Follow Up	0	1	0	1	2	1	0	3					8
Other/CO-CCO/Misc	51	193	201	266	221	173	232	229					1566
Imminent hazards Issued	0	5	10	2	2	1	1	10					31
Fire Drill	0	0	0	0	0	0	1	0					1
Penalties Issued	0	1	0	1	2	0	29	4					37
Fire Investigations/Notifications	0	11	11	11	4	4	5	3					49
Construction Plan Reviews	0	0	1	3	1	1	3	3					12
Smoke Detector Giveaways	0	0	1	4	0	0	0	0					5
Fire Safety Presentations	0	1	1	0	0	1	3	2					8