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 October 12th, 2026

1. Roll Call
2. Pledge of Allegiance
3. Moment of Silence
4. Commissioner Frank Hruschka Resignation
5. Resolution appointing Daniel Bradley
6. Swearing in of Daniel Bradley
7. Volunteer Company Report
8. Secretary's report to approve prior month's meeting minutes.
9. Cash Balance Report read into record.
10. Attorney Report
11. Fire Official Report
12. Chief's Report
13. Supervisory Commissioner Report
    1: Amazon- Label Stickers $15.69, Metal Polish, Polishing pads, Rust Oleum in Safety Red $170.99, paint brushes 6-pack $11.99, Netgear 5 port switch $13.49, oil and fuel cap $7.58, Hubdometer Cap $12.74, Dewalt leaf blower with battery $259.99, cleaning supplies $555.19, EMS cabinet Supplies $130.26, 12 piece set of wedge anchors $24.99, outdoor patio set and patio umbrella with base $1439.96, LED lights and flagpole rope kit $85.94, 50 pieces black steel wire keychain rings $19.98, cleaning supplies $233.16
    2: Office Depot- One case printer paper, 12 pack note pads $89.93
    3: Witmer (Fire Store) FLIR Lanyard Thermal Imager $108.00, One MSA Altair Gas Meter $3840.00, 5 Morning Pride Suspenders $469.00, Mercedes Hose $13,855.00
    4: Detection K9 Services- Two CP 4 Cycle Fuel 5 Gallon $225.74
    5: Skillenders- Unit 5500 tire pressure/sensor repair price / replacement left front $259.98

6: Skylands – 5 pairs of Morning Pride coats and pants $2040.70, Turnout Coat Alterations $317.20, one set of Morning Pride Coat, pants, helmet and boots $5003.87
7: Medic ED.COM- NJ CEU Annual Subscription $900.00
8: Fire & Safety- 5505 Aerial punch list repairs- price TBD
9: AED- Two Defib pedi pads $268.32

11: Old Business:
1: JCPL Sleeping Quarters Fixed Cost Agreement
2: Update concerning progress about sleeping quarters from Commissioner Siedler and Mr. Cherbini

12: New Business
1: Carl Halpin- Promotion from probationary to full active status
2: Captain Keller- Declare helmet as surplus
3: Commissioner Annual Salary Resolution
4: Point Pleasant Collision estimate

13: Executive

14: Open To Public

15: Adjournment

Jackson Twsp Board of Fire Dist No. 3
Cash Balance Report
As of October 12, 2026

	Oct 12, 26	
	Debit	Credit
1101 · NJ State Cash Management	75,500.89	
1102 · Fulton Bank Fire Bureau 2206	617,568.34	
1107 · Provident CD 1151329	57,178.60	
1108 · Fulton Bank Payroll 2205	71,215.82	
1109 · Fulton Bank General Fund 2204	61,423.72	
1111 · Fulton Bank MMKT 7655	1,054,929.81	
TOTAL	**1,937,817.18**	**0.00**

Jackson Twsp Board of Fire Dist No. 3
Treasurer's Report
As of October 12th, 2026

Type	Date	Num	Name	Amount
Sep 15 - Oct 12, 26				
Bill Pmt -Check	09/15/2026	8233	Zimmerman, Jay	-190.00
Bill Pmt -Check	10/08/2026	EFT	Wright Express	-4,243.55
Bill Pmt -Check	10/12/2026	8234	911 Safety Equi...	-421.62
Bill Pmt -Check	10/12/2026	8235	Amtrust North A...	-15,238.00
Bill Pmt -Check	10/12/2026	8236	AT&T Mobility	-267.68
Bill Pmt -Check	10/12/2026	8237	Atlantic IT Soluti...	-860.11
Bill Pmt -Check	10/12/2026	8238	Defender Emerg...	-7,961.20
Bill Pmt -Check	10/12/2026	8239	Galls LLC	-108.48
Bill Pmt -Check	10/12/2026	8240	JTVFC#1	-36,903.50
Bill Pmt -Check	10/12/2026	8241	Leaf Capitol Fun...	-225.00
Bill Pmt -Check	10/12/2026	8242	National Center f...	-25.00
Bill Pmt -Check	10/12/2026	8243	Nottingham Insu...	-500.00
Bill Pmt -Check	10/12/2026	8244	Ocean County Fi...	-400.00
Bill Pmt -Check	10/12/2026	8245	Optimum	-206.66
Bill Pmt -Check	10/12/2026	8246	Ozane Termite &...	-300.00
Bill Pmt -Check	10/12/2026	8247	Plosia Cohen LLC	-772.00
Bill Pmt -Check	10/12/2026	8248	Republic Service...	-536.65
Bill Pmt -Check	10/12/2026	8249	Richard M Brasl...	-2,750.00
Bill Pmt -Check	10/12/2026	8250	Skillender Servic...	-195.00
Bill Pmt -Check	10/12/2026	8251	The Happy Cam...	-240.00
Bill Pmt -Check	10/12/2026	8252	USAble Life	-360.40
Bill Pmt -Check	10/12/2026	8253	Velting Overhea...	-234.00
Bill Pmt -Check	10/12/2026	8254	Verizon (hot spots)	-200.05
Bill Pmt -Check	10/12/2026	8255	Vision Service Pl...	-595.19
Bill Pmt -Check	10/12/2026	8256	Witmer Public S...	-3,840.00
Bill Pmt -Check	10/12/2026	8257	Witmer Public S...	-469.00
Sep 15 - Oct 12, 26				**-78,043.09**

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through October 9, 2026

	Jan 1 - Oct 9, 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	5,183.02	10,000.00	-4,816.98
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	2,725,731.81	6,529,175.42	-3,803,443.61
Gross Profit	2,725,731.81	6,529,175.42	-3,803,443.61
Expense			
5001 · Admin Salary and Wages			
5002 · Salaries - Admin Clerk	54,416.76	59,010.00	-4,593.24
5003 · Salaries - Asst Admin Clerk	0.00	1,000.00	-1,000.00
5225 · Commissioner Salaries	21,024.81	26,000.00	-4,975.19
Total 5001 · Admin Salary and Wages	75,441.57	86,010.00	-10,568.43
5050 · Operations Salary & Wages			
5050 Salaries- FF D. Moore	67,003.04	75,044.03	-8,040.99
5050 Salaries- FF Hendricks	65,976.02	75,044.03	-9,068.01
Salaries-FF Halpin	60,664.28	69,122.02	-8,457.74
5050- · Salaries- FF Dufour	62,951.19	75,044.03	-12,092.84
5055 · Salaries - Deputy Chief Moore	166,423.39	179,134.56	-12,711.17
5057 · Salaries - FF Hilger	131,418.84	148,236.00	-16,817.16
5058 · Salaries - FF Grossman	121,914.20	141,259.63	-19,345.43
5060 · Salaries - FF McLaughlin	131,294.30	148,236.00	-16,941.70
5062 · Salaries - FF Perrotto	131,923.05	148,986.00	-17,062.95
5064 · Salaries- FF Migliore	99,572.43	110,576.12	-11,003.69
5065 · Salaries-FF Kourris	113,341.16	128,342.17	-15,001.01
5068 · Overtime-Compenstated Time	900.25	30,000.00	-29,099.75
5069 · Salaries - FF Somers	131,811.62	148,736.00	-16,924.38
5080 · Salaries- FF Suiter	97,709.56	110,576.12	-12,866.56
5081 · FF Nicosia	81,906.23	92,810.08	-10,903.85
5082 · Salaries- FF Griffin	61,896.96	75,044.03	-13,147.07
5084 · FF Rossi	81,764.48	92,810.08	-11,045.60
5085 · FFFrank, Cory	71,238.84	80,966.05	-9,727.21
5088 · Salaries - Working out of Class	24,661.19	30,000.00	-5,338.81
5089 · Salaries-Henry-Fusco	62,255.48	69,122.02	-6,866.54
5090 · Overtime Operations	184,751.94	375,788.57	-191,036.63
5095 · Retirements	0.00	95,000.00	-95,000.00
Total 5050 · Operations Salary & Wages	1,951,378.45	2,499,877.54	-548,499.09
5100 · Admin Fringe Benefits			
5111 · Retiree Health Benefits	102,655.05	262,658.28	-160,003.23
5114 · Health Insurance - Admin	0.00	42,885.12	-42,885.12
5120 · Social Security-Admin	4,542.69	5,499.92	-957.23
5121 · Medicare-admin	1,062.39	0.00	1,062.39
5141 · Unemployment-admin	345.74	0.00	345.74
5151 · StateDisability Insurance-admin	474.75	0.00	474.75
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	109,080.62	320,369.32	-211,288.70
5110 · Operations Fringe Benefits			
5101 · Medicare	27,437.93	0.00	27,437.93
5102 · Social Security	117,321.67	231,863.28	-114,541.61
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	187,893.00	232,832.00	-44,939.00
5176 · Health Insurance	495,305.22	919,470.47	-424,165.25
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	838,915.17	1,911,372.55	-1,072,457.38
5200 · Office Expenses			
5205 · Office Supplies	750.51	0.00	750.51
5206 · Postage	215.28	0.00	215.28
5210 · Photocopier Lease and Maintenan	3,654.00	0.00	3,654.00
5286 · Miscellaneous	10,927.80	0.00	10,927.80
66000 · Payroll Expenses	248.72	0.00	248.72
5200 · Office Expenses - Other	2,717.75	12,500.00	-9,782.25
Total 5200 · Office Expenses	18,514.06	12,500.00	6,014.06

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through October 9, 2026

	Jan 1 - Oct 9, 26	Budget	$ Over Budget
5201 · Fire Hydrant Rentals	63,910.00	90,000.00	-26,090.00
5220 · Professional Services			
5229 · Accountant	5,506.65	10,000.00	-4,493.35
5230 · Attorney Fees	23,090.00	40,000.00	-16,910.00
5231 · Medical Director	750.00	1,000.00	-250.00
5232 · Payroll Services	21,046.67	6,500.00	14,546.67
5233 · Medical Physicals	1,839.00	10,000.00	-8,161.00
5234 · Auditor	22,119.70	30,000.00	-7,880.30
5235 · Grant Writer	0.00	2,500.00	-2,500.00
5236 · Engineer/Architect	0.00	25,000.00	-25,000.00
5220 · Professional Services - Other	-983.79	0.00	-983.79
Total 5220 · Professional Services	73,368.23	125,000.00	-51,631.77
5250 · JTVFC#1 Fire Suppression	147,614.01	147,614.01	0.00
5270 · Insurance-Package	19,670.00	63,000.00	-43,330.00
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	985.00	2,500.00	-1,515.00
5287 · Contingent Expenses Admin	0.00	5,000.00	-5,000.00
5290 · Uniforms			
5291 · Paidmen Uniforms	10,233.20	37,500.00	-27,266.80
5293 · Volunteer Work Uniforms	0.00	3,000.00	-3,000.00
5295 · Turnout Gear Upgrades	2,108.01	15,000.00	-12,891.99
5296 · Turnout Gear, Bailout Kit & Har	25,424.57	40,000.00	-14,575.43
5297 · Turnout Gear Replacements	0.00	40,000.00	-40,000.00
Total 5290 · Uniforms	37,765.78	135,500.00	-97,734.22
5300 · Training & Education			
5301 · Training & Education-Career	4,278.35	25,000.00	-20,721.65
5302 · Training & Education-Volunteer	848.06	12,000.00	-11,151.94
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	5,397.88	51,000.00	-45,602.12
5306 · Membership dues lic subs			
5309 · NFIRS Expense	12,431.13	20,000.00	-7,568.87
5306 · Membership dues lic subs - Other	5,479.47	18,000.00	-12,520.53
Total 5306 · Membership dues lic subs	17,910.60	38,000.00	-20,089.40
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	1,422.60	0.00	1,422.60
5427 · M&R Unit 5501 2014Pierce Pumper	32,439.92	0.00	32,439.92
5430 · M&R 5505 2008 Pierce Ladder	11,377.24	0.00	11,377.24
5431 · M&R Unit 5510 2023 Chevy Tahoe	3,201.86	0.00	3,201.86
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	8,135.97	0.00	8,135.97
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	2,320.38	150,000.00	-147,679.62
Total 5402 · M&R Truck and Equip Repair Misc	70,162.22	150,000.00	-79,837.78
5405 · M&R Computer	10,507.12	16,000.00	-5,492.88
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	2,737.00	2,000.00	737.00
5465 · M&R Replacement of Damaged Equp	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	501.07	2,000.00	-1,498.93
Total 5400 · Maintenance & Repair	96,131.32	202,500.00	-106,368.68

Jackson Twsp Board of Fire Dist No. 3
Profit & Loss Budget vs. Actual
January 1 through October 9, 2026

	Jan 1 - Oct 9, 26	Budget	$ Over Budget
5500 · Substation Maintenance			
5501 · M&R Substation- Exterminating	1,170.00	2,000.00	-830.00
5505 · M&R Substation-Alarm	797.94	5,000.00	-4,202.06
5510 · M&R Substation-Cleaning	2,152.57	5,000.00	-2,847.43
5515 · M&R Substation-Door	234.00	3,500.00	-3,266.00
5520 · M&R Substation - Misc	24,053.24	70,000.00	-45,946.76
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	275.98	1,000.00	-724.02
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	30,167.77	161,750.00	-131,582.23
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	13,855.00	20,000.00	-6,145.00
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	85.62	3,000.00	-2,914.38
5636 · Fire Equipment	5,610.88	45,000.00	-39,389.12
5680 · Gym Equip	0.00	2,000.00	-2,000.00
Total 5600 · Non-Bondables	19,712.15	153,500.00	-133,787.85
5640 · Utilities			
5655 · Electric	11,647.51	0.00	11,647.51
5660 · Telephone	4,825.45	0.00	4,825.45
5665 · Mobile Phones	3,724.72	0.00	3,724.72
5670 · Water	1,825.91	0.00	1,825.91
5673 · Gas	8,622.18	0.00	8,622.18
5675 · Garbage	5,801.36	0.00	5,801.36
5685 · Water/Sewer	1,618.40	0.00	1,618.40
5640 · Utilities - Other	0.00	50,000.00	-50,000.00
Total 5640 · Utilities	38,065.53	50,000.00	-11,934.47
5644 · Supplies Expenses			
5645 · EMS Supplies	5,615.38	5,000.00	615.38
5646 · EMS Defib Maintenance	101.99	2,000.00	-1,898.01
5644 · Supplies Expenses - Other	0.00	5,000.00	-5,000.00
Total 5644 · Supplies Expenses	5,717.37	12,000.00	-6,282.63
5690 · Fuel - Trucks	40,816.90	50,000.00	-9,183.10
5700 · Fire Bureau Expenditures			
5736 · Part Time Bureau Clerk	0.00	25,000.00	-25,000.00
5738 · Postage-Bureau	30.92	0.00	30.92
5740 · Office Supplies/Eqmnt-Bureau	615.61	0.00	615.61
5741 · Membership Fees-Bureau	3,741.59	0.00	3,741.59
5742 · Mobile Phone-Bureau	429.00	0.00	429.00
5744 · Subscriptions	4,141.13	6,000.00	-1,858.87
5745 · Fire Prvention 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	6,286.64	0.00	6,286.64
5700 · Fire Bureau Expenditures - Other	0.00	30,000.00	-30,000.00
Total 5700 · Fire Bureau Expenditures	17,044.89	66,000.00	-48,955.11
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	3,630,165.06	6,337,445.42	-2,707,280.36
Net Ordinary Income	-904,433.25	191,730.00	-1,096,163.25
Other Income/Expense			
Other Expense			
80000 · Ask My Accountant	-815.22	0.00	-815.22
9000 · Vehicle Purchase	0.00	90,000.00	-90,000.00
Total Other Expense	-815.22	90,000.00	-90,815.22
Net Other Income	815.22	-90,000.00	90,815.22
Net Income	**-903,618.03**	**101,730.00**	**-1,005,348.03**

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

October 8, 2026

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

9/17/2026-	Appliance Fire (Multi Family)- Covered for District 4
9/20/2026-	Appliance Fire (Residential)
9/30/2026-	Appliance Fire- JV (Residential)

Fire Prevention at Pine Beach with the safety trailer was a huge success.

Conducted Fire Prevention with the duty engine at Holman School.

Fire Prevention is scheduled for next week for Holman again, and scheduling for KinderCare.

District 2's part-time fire inspector will be assisting me in completing fire inspections for the remainder of the year.

Still Ongoing- I reached out to Code 3 for an update on the replacement lights- 2020 Bureau Tahoe- Waiting on answer.

Lots of construction is going on in the District.

Respectfully submitted,

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	29	18				271
Non Life Hazard Property Reinspections	1	14	18	19	16	6	10	25	80	45				234
Life hazard Property Inspections	1	4	2	20	15	7	18	2	19	17				105
Life Hazard Property Reinspections	1	7	5	9	6	8	17	13	10	29				105
Complaint Inspections	0	12	26	3	3	2	2	12	3	6				69
Complaint Reinspections	0	9	28	13	2	2	21	30	18	23				146
Home Resale Inspections	9	31	28	36	26	29	39	43	44	25				310
Home Resale Reinspections	0	0	1	0	0	1	0	0	2	1				5
Fire Permits Issued	3	9	0	9	12	2	2	19	28	6				90
Complaints/Follow Up	0	1	0	1	2	1	0	3	1	2				11
Other/CO-CCO/Misc	51	193	201	266	221	173	232	229	204	202				1972
Iminent hazards Issued	0	5	10	2	2	1	1	10	1	0				32
Fire Drill	0	0	0	0	0	0	1	0	0	0				1
Penalties Issued	0	1	0	1	2	0	29	4	2	15				54
Fire Investigations/Notifications	0	11	11	11	4	4	5	3	1	3				53
Construction Plan Reviews	0	0	1	3	1	1	3	3	4	3				19
Smoke Detector Giveaways	0	0	1	4	0	0	0	0	4	0				9
Fire Safety Presentations	0	1	1	0	0	1	3	2	1	2				11