

# **OCEAN GROVE BUREAU OF FIRE PREVENTION**

50 OLIN STREET  
OCEAN GROVE, NJ 07756  
732-774-0306

Ronald Cole, Fire Official

Scott Liddick, Fire Inspector

September 20, 2012

## Fire Official Report for August/September 2012

1. Re-inspect Serenity Inn – Certificate Issued. A settlement of penalties that were issued to the Serenity Inn were settled in the amount of \$500. Owner was notified if any of the recurring violations happen within one year he will be penalized again.
2. Inspect Ocean Vista Hotel – Certificate issued. A new fire escape was installed.
3. Sea Crest Manor – Certificate issued
4. Francis Asbury Manor - Certificate issued
5. Manor by the Sea - Certificate issued
6. Radio transfer to narrow band prep work for the transfer
7. Complaint at 84 Clark Ave for hoarder like conditions. Met with the complainant at the location and determined that the home was a single family. I advised that the NJ State Fire Code does not apply to owner occupied homes, This matter was referred to the Neptune Code Enforcement
8. Parkview Hotel Settlement proposal was not accepted by the Fire Official Cole. There was too many different terms in the proposal to accept settlement. Meeting with the board attorney for Fire Official terms in agreement to be \$60,000 up front with no yearly payments.
9. NFIRS Reports
10. Complaint 101 Mt Tabor Way in regards to over storage in the basement. After meeting with tenants and inspecting the basement it was determined that it was not a fire hazard.
11. Follow up with the alarm systems at 56 Main Ave, 45 Pilgram Pathway, and 17 Seaview Ave
12. Re-inspected Whitfield Hotel – Violations were abated and Certificate Issued
13. Inspected Swoon - Certificate issued
14. Inspected Village Closet - Certificate issued
15. Inspected Seaview Sweets - Certificate issued

## *Ocean Grove Fire Department Chiefs Report*

August 9, 2012

### Fire Calls:

08-10-12	70 Main Ave - Alarm	1249hrs
	26 Webb Ave – Water in detector	1338hrs
	26 Webb Ave – Alarm	1502hrs
08-11-12	Stockton Ave, between NJ/ PA Ave – Smell of smoke	1840hrs
	26 Lake Ave – Burnt Food	2117hrs
08-12-12	63 Webb Ave – Alarm	1240hrs
08-14-12	76 Whitefield Ave – Alarm	2227hrs
08-15-12	56 Main Ave – Alarm	1803hrs
	17 Seaview Ave – Alarm	1805hrs
	45 Pilgram Pathway – Alarm	1807hrs
	Clark/ NY Ave – Wire down	2133hrs
08-16-12	18 Ocean Pathway – Alarm	1455hrs
08-17-12	130 Mt Tabor Way – Bad battery	0144hrs
08-18-12	17 Seaview Ave – Construction	1348hrs
08-19-12	Ocean/ Webb Ave – Fire pit	2150hrs
08-25-12	80 Embury Ave – Alarm	0825hrs
08-26-12	15 Pilgram Pathway – Alarm	0329hrs
08-27-12	136 Lawrence Ave – Alarm	0816hrs
08-28-12	76 Whitefield Ave – Fire Pit	2030hrs
09-01-12	151 Stockton Ave – Alarm	2009hrs
09-02-12	160 S Main St – Alarm	0920hrs
09-03-12	76 Whitefield Ave – Alarm	2040hrs
09-04-12	18 Ocean Pathway – Alarm	1138hrs
09-05-12	43 Main Ave – Alarm	1334hrs
	70 Lake Ave – Smell of gas	1912hrs
09-06-12	70 Main Ave – Alarm	0810hrs
	82 Mt Zion Way – Alarm	1240hrs
09-08-12	112 Mt Tabor way – CO2 Alarm	1039hrs
09-09-12	160 S Main St – Alarm	0420hrs
	160 S Main St – Alarm	0557hrs

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09-10-12	68 Asbury Ave – Smell of gas	0649hrs
09-12-12	Central/ Surf Ave – open hydrant, cancelled	1905hrs
09-14-12	1 1/2 Ocean Pathway – Smell of smoke, unfounded	0908hrs
09-15-12	125 Heck Ave – smoke condition	0800hrs
	24 Ocean Pathway – Alarm	2218hrs
09-16-12	6 Mt Pisgah Way – Smell of gas	1120hrs
	16 Lake Ave – water in detector	0117hrs

Total calls: 140

Going to be setting up a search and rescue drill at Monmouth County Fire Academy in their new Tower building. I will advise of time and date

**BILL LIST - SEPTEMBER 2012**

<b>CHECK</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1509	Ronald Cole Jr.	Payroll	\$3,269.88
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1511	Richard J. Cuttrel	Payroll	\$843.76
1512	Scott Liddick	Payroll	\$463.63
1513	David Shotwell, Jr.	Payroll	\$559.15
1514	Barbara Williams	Payroll	\$101.22
1515	Ronald Cole Jr.	Payroll - Overtime/faulty generator	\$130.96
1516	Eagle Hook & Ladder Co.	Building maintenance	\$700.00
1517	Washington Fire Co.	Building maintenance	\$700.00
1518	Stokes Fire Co.	Building maintenance	\$700.00
1519	JCP&L	Electric	\$1,333.09
1520	NJAWC	Hydrants/water	\$2,853.91
1521	NJNG	Natural gas	\$154.37
1522	Nextel Communications	Cell phones	\$343.11
1523	Verizon	Phones	\$168.60
1524	John Sullivan	New fence and gate at fire hq	\$500.00
1525	Ocean Grove Hardware	Building supplies	\$5.99
1526	PL Custom	Repairs to Sutphen and Pierce	\$707.76
1527	Cablevision	Internet/phone	\$356.45
1528	Township of Neptune	Gas/tires on Chief's car	\$1,477.78
1529	The Coaster	Legal ad	\$60.80
1530	R.N. Demaio	Building supplies	\$442.97
1531	A.R. Communications	Pager repair	\$44.50
1532	Danskin Agency	Annual premium accident & sickness	\$5,264.00
1533	RZ Termite & Pest Control	Monthly service	\$100.00
1534	Seaboard Welding Supply	Air rental	\$7.75
1535	All Hands Fire Equipment	Hose/nozzle/tags	\$4,310.04
1536	Home Depot	Building supplies	\$372.04
1537	Meridian Occupational Health	OSHA review	\$125.00
1538	Alert-All	Fire prevention month supplies	\$2,332.50
1539	Cross Over Networks	Add IP address/check cameras	\$157.00
1540	New Jersey Press Media Solutions	Legal ad	\$55.00
1541	Prudential Retirement	Pension Payments	\$123.39
1542	New Jersey Fire Equipment	SCBA tests/repairs	\$2,616.44
1543	Med-Tech Resource Inc.	Fire hoods/lite box battery	\$596.83
1544	State of New Jersey	Annual catastrophic illness assess	\$7.50
1545	Jet Electric	Install outdoor lights	\$693.00
1546	James Hundley	Legal svcs	\$364.00
Dir. Debit	Internal Revenue Service	Payroll Taxes	\$1,685.27
Dir. Debit	NJSHBP	Health Benefits	\$6,159.66
Dir. Debit	PFRS/PERS/PERS Life Ins.	Pension Payments	\$964.40

**BILL LIST TOTAL****\$45,121.63**

OCEAN GROVE BOARD OF FIRE COMMISSIONERS  
 MONTHLY BUDGET STATEMENT - AS OF AUGUST 31, 2012

<u>REVENUES</u>	<u>2012 BUDGET</u>	<u>REALIZED</u>	<u>UNREALIZED</u>
SURPLUS	\$80,000.00	\$80,000.00	\$0.00
STATE FEES	\$10,000.00	\$8,394.75	\$1,605.25
LOCAL FEES	\$15,000.00	\$0.00	\$15,000.00
STATE FIRE GRANT	\$6,000.00	\$6,250.20	(\$250.20)
INTEREST EARNED	\$500.00	\$156.33	\$343.67
AMOUNT RAISED BY TAX	\$628,834.00	\$418,776.26	\$210,057.74
<b>TOTAL REVENUES</b>	<b>\$740,334.00</b>	<b>\$513,577.54</b>	<b>\$226,756.46</b>
<u>APPROPRIATIONS</u>	<u>2012 BUDGET</u>	<u>REALIZED</u>	<u>UNREALIZED</u>
SALARIES	\$154,239.00	\$93,260.16	\$60,978.84
Administration	\$33,400.00	\$17,614.92	\$15,785.08
Operations	\$95,839.00	\$56,337.65	\$39,501.35
Uniform Fire Safety	\$25,000.00	\$19,307.59	\$5,692.41
BENEFITS	\$130,095.00	\$88,778.17	\$41,316.83
Administration	\$54,083.00	\$33,734.76	\$20,348.24
Operations	\$76,012.00	\$55,043.41	\$20,968.59
HYDRANT RENTAL	\$32,000.00	\$19,236.27	\$12,763.73
RESERVE FOR CAPITAL	\$20,000.00	\$0.00	\$20,000.00
INSURANCE	\$83,000.00	\$53,917.00	\$29,083.00
PROFESSIONAL SERVICES	\$22,000.00	\$17,431.00	\$4,569.00
ADVERTISING	\$1,500.00	\$695.09	\$804.91
ELECTION	\$1,500.00	\$764.97	\$735.03
TRAVEL	\$3,000.00	\$0.00	\$3,000.00
DUES	\$3,000.00	\$220.00	\$2,780.00
SUPPLIES	\$60,000.00	\$56,150.57	\$3,849.43
UTILITIES	\$36,000.00	\$13,480.47	\$22,519.53
OFFICE SUPPLIES	\$7,000.00	\$1,693.93	\$5,306.07
MAINTENANCE & REPAIRS	\$120,000.00	\$71,731.48	\$48,268.52
TRAINING	\$3,000.00	\$1,051.95	\$1,948.05
COMMUNICATIONS	\$22,000.00	\$7,452.08	\$14,547.92
FIRE SAFETY - OTHER EXP.	\$27,000.00	\$1,132.62	\$25,867.38
INTERLOCAL - CSOs	\$15,000.00	\$15,000.00	\$0.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$740,334.00</b>	<b>\$441,995.76</b>	<b>\$298,338.24</b>
2011 APPROPRIATION RESERVES	\$96,587.18	\$35,875.54	\$60,711.64
<u>CASH ON HAND</u>			
PNC MONEY MARKET	\$234,578.41		
CENTRAL JERSEY CHECKING	\$88,169.50		
<b>TOTAL</b>	<b>\$322,747.91</b>		
		<b>\$207,747.91</b>	
GENERAL FUND		<b>\$115,000.00</b>	
CAPITAL RESERVE FUND			