

Monroe Township Fire Department

District #1

467 Spotswood Englishtown Road

Monroe Township, New Jersey

08831

(732) 251-0900

monroebofc@aol.com

Ernest Zih, Fire Official

(732) 379-2242 Cell

Date: August 08, 2018

Monthly Report:

Inspections: See attached

Annual school inspections have been completed as mandated by the State. However, additional inspections will be completed before schools start.

Money: See attached

Note: Verizon phone line for old Firehouse (24 Harrison Ave.) needs to be dealt with. I recommend keeping only one phone line as well as internet capacity. Further, a decision regarding previously submitted transfer line options must be made.

Office: ESP computer inspection program is now on all Bureau computers, allowing everyone to work simultaneously. Joe is in the process of installing Red Alert, the Fire Department's reporting program on Bureau Computers.

Currently, one phone is shared in the Bureau office. Use of cell phones for outgoing phone calls has been helpful in keeping the Verizon bill down. A second phone (using existing phone lines), would be helpful. An additional iPad was received by the Bureau and is currently in operation by the Day Crew. Aside from video backups, it contains on-call vacation schedules for Pat and myself as well as Mike's and Dave's. This calendar can be linked to the Fire Company's officers' iPads or personal iPhones.

Investigations:

Tracy Station: Kitchen Fire

Grano Street: Vehicle / House Collision

Fire Prevention:

National Night Out: The Fire Prevention trailer was utilized and run continually from the start to the end of the event.

Registrations:
 Life Hazard: 39
 Local: 101
 Closed: 101
 Total: 241

	Regist. fees	Inspect. fees	Permit fees	Penalty fees
Priors, payment:	1 100.00	0 0.00	0 54.00	0 0.00
Priors, waived:	0 0.00	0 0.00	0 0.00	0 0.00
Billed this per:	0 0.00	0 0.00	0 0.00	0 0.00
Payments:	0 0.00	0 0.00	0 0.00	0 0.00
Waived:	0 0.00	0 0.00	0 0.00	0 0.00
Due:	0 0.00	0 0.00	0 0.00	0 0.00

	Ded. Penalty
Priors, payment:	0 0.00
Priors, waived:	0 0.00
Billed this per:	0 0.00
Payments:	0 0.00
Waived:	0 0.00
Due:	0 0.00

Inspections:	Local	LHU		
Periodic:	3	3	Smoke Detector Insp:	21 1,241.00
Re-inspect:	8	1	Misc. Permits:	0 0.00
Complaint:	0	0	Other Misc. Fees:	0 0.00
Follow-up:	0	0	Annual Permits:	0 0.00
Other:	1	0	Misc. Penalties:	0 0.00
Total:	12	4	Correspondence:	61

Note: Amounts paid and waived include partial payments and fee reductions.

Correspondence form description

Correspondence form description	Number sent
Notice of Violations, with list and explanation	23
Inspection Report Worksheet - Blank	7
Certificate of Inspection	15
Violations list, no notice, no explanation	8
Request for Time Extension	6
Invoice/Statement of Payments Due	1
Fire Safety Permit	1