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

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	**1,740,412.15**	**0.00**

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**

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-Compenstated 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 Suiter	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

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 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	314.09	2,000.00	-1,685.91
Total 5400 · Maintenance & Repair	84,748.17	202,500.00	-117,751.83

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 Tucks & 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,

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
Iminent 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