

January 11, 2018

Meeting duly advertised and called to order at 8:00pm with reading of the Open Public Meetings statement and Pledge of Allegiance.

All Board members were in attendance. Attorney Richard Braslow was present (after the meeting began) as well as representatives from Cassville VFC and Whitesville VFC.

Petitions for Board nominations due by January 19, 2018.

Motion by Commissioner Redington to adopt 2018 budget, 2nd by Commissioner Poppe Jr., all in favor.

CVFC Report Proress.

WVFC Report Progress.

2018 Agreement with Whitesville VFC is the same as previous year.

Administrator's Report Attached.

Hot water heater at St 56-1 needs repair. Same was temporarily repaired until correct part comes in. 5708 needs repair – Ladder rack solenoid.

All Board members agreed to the Ordinance change reference permit fees.

Motion by Commissioner Poppe Jr., 2nd by Commissioner Flemming to seal underground fuel storage tank in place per quote received from Mac-Rose; approved.

Board questioned the key fob system at St 56-1 being out of service. Numerous delays with obtaining a replacement computer and repairing the wireless/router problems before the key fob system could be addressed.

Old Business 5621 will be repaired when the weather turns warmer. Right now it's too cold for 5601 to sit outside all day.

New Business The Boy Scouts proposed establishing an Explorer Post. The Board is okay with it but needs to check with the insurance company. They would like it to be bi-monthly.

Financial Disclosure forms are due by 4/30/18 (They are online)

Commissioner Redington needs everyone's Driver's License numbers to run current abstracts.

Commissioner Flemming is looking to change accountants and would prefer out current auditor return to being the Boards' accountant.

Mr. Braslow needs copies of the petitions on the 19th of February in order to get the names on the ballots.

No Board members had anything for Executive Session

Motion to adjourn by Commissioner Redington, 2nd by Commissioner Poppe Jr. at 2030 hours; approved.

District 2 Board of Fire Commissioners

Approve to Pay

01/11/18

January 2018

Accrual Basis

Date	Num	Name	Memo	Amount
Jan 18				
01/12/2018	SNJHB 01 18	NJSHPB	Health Benefits Monthly Billing	-14,453.13
01/11/2018	21223	A T & T	0205973458001	-53.25
01/11/2018	21224	Amazon		-41.58
01/11/2018	21225	Attention to Detail		-260.00
01/11/2018	21226	Barnabas Health Corporate Care		-1,340.00
01/11/2018	21227	Braslow, Richard		-1,500.00
01/11/2018	21228	Cablevision		-414.92
01/11/2018	21229	Emergency Equipment Sales LLC		-1,230.50
01/11/2018	21230	Flemming, Caitlin		-982.00
01/11/2018	21231	Hartford Steam Boiler		-55.00
01/11/2018	21232	Jacobs, Anthony		-20.00
01/11/2018	21233	Jamison, Ginnix		-421.59
01/11/2018	21234	Koerner & Koerner PA	Client No. 31110	-2,517.00
01/11/2018	21235	Moore Medical		-107.50
01/11/2018	21236	Municipal Emergency Services Inc	47918	-2,520.00
01/11/2018	21237	National Parts Supply Co	LW3100	-123.38
01/11/2018	21238	NJ DCA BFCE-DORES		-323.00
01/11/2018	21239	NJ Fire Equipment		-15,906.00
01/11/2018	21240	NJ Motov Vehicle Commission		-150.00
01/11/2018	21241	Rauch, S		-182.88
01/11/2018	21242	Sustainable Supply Co LLC		-154.81
01/11/2018	21243	Verizon Wireless		-81.75
01/11/2018	21244	WB Mason		-95.98
01/11/2018	21245	Witmer Public Safety Group/The Fire...		-215.00
01/11/2018	21246	Zen Business Consulting		-550.00
01/11/2018	21247	Emergency Equipment Sales LLC		-1,838.40
01/11/2018	21248	Emergency Equipment Sales LLC		-1,245.63
01/11/2018	21249	Municipal Emergency Services Inc	47918	-3,449.45
01/11/2018	21250	Municipal Emergency Services Inc	47918	-242.00
01/11/2018	2018001	Freehold Cartage Inc.	60066000	-237.80
01/11/2018	2018002	Home Depot	6035322500449628	-449.09
01/11/2018	2018003	Jersey Central Power & Light	100015400045	-1,884.33
01/11/2018	2018004	Leaf Capital Funding		-165.22
01/11/2018	2018005	NJ Natural Gas	22-0013-5208-06	-2,477.79
01/11/2018	2018006	Speedway Fleet	0461-00-716420-5	-2,041.31
01/11/2018	2018007	Travelers	6JUB-901X864-6-15	-8,706.65
01/11/2018	2018008	Verizon	732928910034807Y	-183.26
Jan 18				-66,620.20

District 2 Board of Fire Commissioners
Monthly Budget Report
January through December 2017

	Jan - Dec 17	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	5,591.63		
311.1.1 - LEA Fees (State) Current Yr D1	8,983.68		
311.2 - D2 Local Reg Fees Current Yr	34,639.40		
311.2.1 - D1 Local Reg Fees Current Yr	11,268.20		
311.3 - D2 Permit Fees Current Year	14,116.00		
311.3.1 - D1 Permit Fees Current Year	1,151.00		
311.4.1 - D1 Other UFSA Fees	785.00		
311.5 - Penalties - Current Year D2	4,375.00		
312.1 - LEA Fees (State) Prior Year D2	7,812.03		
312.1.1 - LEA Fees (State) Prior Year D 1	936.65		
312.2 - Local Reg Fees Prior Year D2	1,377.50		
312.2.1 - Local Reg Fees Prior Year D 1	85.00		
312.3 - Permit Fees Prior Year D2	252.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	91,373.09	89,000.00	-89,000.00
Other Revenues	0.00	89,000.00	2,373.09
Penalties and Fines	0.00	9,500.00	-9,500.00
311.6 - Dedicated Penalties D2	1,126.00	18,000.00	-18,000.00
Total A-7 Total UFSA Revenues	92,498.09	116,500.00	-24,001.91
R-1 Total Fund Balance Utilized			
A-1 Unrestricted Fund Balance	0.00	655,500.00	-655,500.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00	-655,500.00
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	6,758.64	3,300.00	3,458.64
Rental Income			
302.1 - Rental Income	13,563.93	12,745.00	818.93
Total Rental Income	13,563.93	12,745.00	818.93
R-2 Total Misc Revenues Anticip - Other	0.00	0.00	0.00
Total R-2 Total Misc Revenues Anticip	20,322.57	16,045.00	4,277.57
R-3 Operating Grant Revenue			
State Grant Receivable			
Supplement Fire Svc Act	4,342.00		
Total State Grant Receivable	4,342.00		
Total R-3 Operating Grant Revenue	4,342.00		
R-5 Raised by Taxation			
302 - Township Tax Income	2,107,374.93	1,644,914.00	462,460.93
R-5 Raised by Taxation - Other	0.00	0.00	0.00
Total R-5 Raised by Taxation	2,107,374.93	1,644,914.00	462,460.93

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2017

3:39 PM
 01/11/18
 Accrual Basis

	Jan - Dec 17	Budget	\$ Over Budget
B-2 Total Anticipated Revenue - Other	0.00	0.00	0.00
Total B-2 Total Anticipated Revenue	2,224,537.59	2,432,959.00	-208,421.41
49900 · Uncategorized Income	18,070.84		
Total Income	2,243,608.43	2,432,959.00	-189,350.57
Cost of Goods Sold			
50000 · Cost of Goods Sold			
435.1 · Insurance Premiums/Work Comp	113,013.77		
50000 · Cost of Goods Sold - Other	96.20		
Total 50000 · Cost of Goods Sold	113,109.97		
Total COGS	113,109.97		
Gross Profit	2,130,498.46	2,432,959.00	-302,460.54
Expense			
A-11 Administration Other Expen			
418 · Professional Services	43,621.50	50,000.00	-6,378.50
420 · Office Supplies	10,388.92	5,400.00	4,988.92
421.3 · Election	1,376.76	1,500.00	-123.24
422 · Travel Expense	0.00	200.00	-200.00
Total A-11 Administration Other Expen	55,387.18	57,100.00	-1,712.82
A-9 Salary & Wages			
Administration Fringe Benefits			
412.5 · Unknown Fringe Benefits-Admin	3.50		
413.2 · Social Security - Admin	11,100.61		
413.3 · Medicare - Admin	2,595.90		
414.1 · Unemployment - Admin	402.07		
414.3 · Disability Ins - Admin	134.00		
427.1 · Health Ins - Admin	111,294.12		
428.1 · Other Fringe benefits - admin	1,175.75		
Administration Fringe Benefits - Other	0.00	79,125.00	-79,125.00
Total Administration Fringe Benefits	126,705.95	79,125.00	47,580.95
412.2 · Office Staff (G. Jamison)	66,414.54		
412.21 · Rauch	115,262.96		
419.1 · Commissioner Salaries	8,750.00	8,750.00	0.00
A-9 Salary & Wages - Other	0.00	176,175.00	-176,175.00
Total A-9 Salary & Wages	317,133.45	264,050.00	53,083.45
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In			
Medicar	-16,432.73		
Social Se	5,407.22		
413 · Social Security	23,120.45		
413.1 · Medicare	9.30		
414 · Unemployment	2.18		
414.2 · Disability Insurance	1,098.01		
	366.33		

District 2 Board of Fire Commissioners Monthly Budget Report January through December 2017

Accrual Basis

	Jan - Dec 17	Budget	\$ Over Budget
416 · unknown fringe benefits	1,453.25		
427 · Health Insurance	8,070.12		
Operational Fringe Benefits - Other	0.00	274,598.00	-274,598.00
Total Operational Fringe Benefits	23,084.13	274,598.00	-251,513.87
412.1 · Lieutenant (Mergner)	30,692.59		
412.11 · Firefighter (Poppe)	86,149.81		
412.12 · Firefighter (Hanson)	77,029.78		
412.15 · Firefighter (Poppe A)	64,651.20		
412.16 · Firefighter (Zimmerman)	100,336.51		
412.2.2 · (Per Diem)	16,813.30		
412.3 · Overtime	13,320.48		
A-10 Salary & Wages - Other	0.00	459,690.00	-459,690.00
Total A-10 Salary & Wages	412,077.80	734,288.00	-322,210.20
A-12 Total costs of Operations			
Purchase of Assets (Not Capital)			
445 · Replacement of Equipment	11,361.59	27,000.00	-15,638.41
445.1 · Extrication Equipment	23,451.15	24,000.00	-548.85
445.2 · SCBA	31,055.00	20,000.00	11,055.00
445.3 · Hose	4,699.34	5,000.00	-300.66
445.4 · Vehicle	45,801.24		
445.5 · Pagers	1,230.25	5,000.00	-3,769.75
Total Purchase of Assets (Not Capital)	117,598.57	81,000.00	36,598.57
421.5 · Advertising	2,592.90	2,000.00	592.90
421.6 · Rental Charges	35,875.00	38,000.00	-2,125.00
421.7 · Supplies Expense	11,515.69	5,000.00	6,515.69
421.7.1 · Fuel	17,462.35	20,000.00	-2,537.65
421.8 · Payroll Service Fees	0.00	5,500.00	-5,500.00
424 · Training	10,409.04	10,000.00	409.04
425 · Other Rentals	40,000.00	40,500.00	-500.00
428 · Clothing/PPE	16,108.71	37,000.00	-20,891.29
433 · Utilities	45,209.11	40,000.00	5,209.11
435 · Insurance	86,189.11	165,000.00	-78,810.89
435.2 · Physicals	11,848.00	10,000.00	1,848.00
442 · Maintenance and Repair			
442.1 · Building Maintenance	42,205.34	30,000.00	12,205.34
442.2 · Radio Repair	1,078.55	5,000.00	-3,921.45
442.3 · R & M SCBA	11,267.26	10,000.00	1,267.26
442.4 · R & M Apparatus	87,059.21	90,000.00	-2,940.79
442.5 · R & M Extinguishers	1,350.70	5,000.00	-3,649.30
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	142,961.06	140,000.00	2,961.06
Total A-12 Total costs of Operations	537,769.54	594,000.00	-56,230.46
480 · LOSAP	1,674.00	40,000.00	-38,326.00
Total Cost of Operations and Maintena	951,521.34	1,368,288.00	-416,766.66
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	6,281.05	38,000.00	-31,718.95

District 2 Board of Fire Commissioners Monthly Budget Report January through December 2017

	Jan - Dec 17	Budget	\$ Over Budget
461.0.0 · Fringe Benefits Dist 1 09272015	64,722.24		
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	389.40		
461.1.2 · Medi-PT Fire Inspector	91.08		
461.1.3 · Unempl-PT Fire Inspector	39.48		
461.1.4 · Disability-PT Fire Inspector	11.02		
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00	-2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	530.98	2,200.00	-1,669.02
462 · Fire Bureau Operational Expense	10,467.05	66,800.00	-56,332.95
Total 460 · Shared Services Amendment 2015	82,001.32	107,000.00	-24,998.68
463 · Other Assets, N-B, Replacement	0.00	9,500.00	-9,500.00
Total E-3 Total Approp offset with Re	82,001.32	116,500.00	-34,498.68
E-8 CAPITAL ITEMS			
Capital Items.			
452.1 · Building Improvements	73,050.00		
Capital Items. - Other	0.00	490,000.00	-490,000.00
Total Capital Items.	73,050.00	490,000.00	-416,950.00
Total E-8 CAPITAL ITEMS	73,050.00	490,000.00	-416,950.00
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 · Fire Apparatus	124,222.68	118,419.00	5,803.68
457.1 · Fire Apparatus Interest	12,798.88	18,602.00	-5,803.12
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 · Payroll Expenses	5,011.02		
69800 · Uncategorized Expenses	65.00		
Total Expense	1,621,190.87	2,432,959.00	-811,768.13
Net Income	509,307.59	0.00	509,307.59

District 2 Board of Fire Commissioners
Cash Balances
All Transactions

	<u>Jan 12, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	22,413.00
100.2 · TD Payroll	117,380.32
100.3 · TD Money Market (Cap Impr)	240,332.05
100.4 · TD Bank - Money Market #2	1,536,451.77
100.5 · Cash - Harmony Bank	524,229.07
Total Checking/Savings	<u>2,440,806.21</u>
Total Current Assets	<u>2,440,806.21</u>
TOTAL ASSETS	<u><u>2,440,806.21</u></u>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 - Cost of Goods Sold								
435.1 - Insurance Premiums/Work Comp								
Bill	02/01/2017		Travelers			20000 - Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 - Accou...	8,505.92	8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 - Accou...	0.00	8,505.92
Bill	02/23/2017		Travelers			20000 - Accou...	17,011.86	25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 - Accou...	0.00	25,517.78
Bill	05/11/2017		Travelers			20000 - Accou...	8,505.94	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	0.00	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	19,827.00	53,850.72
Bill	08/02/2017		Custom Bandag Inc			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	614.00	54,464.72
Bill	09/12/2017		Travelers			20000 - Accou...	0.00	54,464.72
Bill	09/12/2017		Travelers	Partial		20000 - Accou...	7,665.36	62,130.08
Bill	10/12/2017		Travelers			20000 - Accou...	0.00	62,130.08
Bill	10/12/2017		Travelers	Partial Pymt & 2016 a...		20000 - Accou...	24,763.75	86,893.83
Bill	11/09/2017		Travelers			20000 - Accou...	0.00	86,893.83
Bill	11/09/2017		Travelers			20000 - Accou...	8,706.64	95,600.47
Bill	12/14/2017		Travelers			20000 - Accou...	0.00	95,600.47
Bill	12/14/2017		Travelers			20000 - Accou...	8,706.65	104,307.12
Bill	12/29/2017		Travelers			20000 - Accou...	0.00	104,307.12
Bill	12/29/2017		Travelers	Partial		20000 - Accou...	8,706.65	113,013.77
Total 435.1 - Insurance Premiums/Work Comp							113,013.77	113,013.77
Total 50000 - Cost of Goods Sold							113,013.77	113,013.77
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 - Accou...	2,478.00	2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 - Accou...	930.00	3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 - Accou...	1,500.00	4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 - Accou...	1,500.00	6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: mergner		20000 - Accou...	1,410.00	7,818.00
Bill	02/16/2017	March	Braslow, Richard	March (+fedex & photo...		20000 - Accou...	1,602.00	9,420.00
Bill	02/23/2017	Jan	Koerner & Koerner ...	Accounting Services - ...		20000 - Accou...	452.00	9,872.00
Bill	03/24/2017		Braslow, Richard	April		20000 - Accou...	1,602.00	11,474.00
Bill	04/12/2017		Koerner & Koerner ...	Feb		20000 - Accou...	1,857.00	13,331.00
Bill	05/11/2017		Braslow, Richard	May		20000 - Accou...	1,500.00	14,831.00
Bill	06/07/2017		Koerner & Koerner ...	Accounting Svce - 5/17		20000 - Accou...	750.00	15,581.00
Bill	06/08/2017	INV 1...	Braslow, Richard	June		20000 - Accou...	1,500.00	17,081.00
Bill	07/13/2017		Lane J Biviano Esq	Labor att'y		20000 - Accou...	465.00	17,546.00
Bill	07/13/2017		Braslow, Richard	July		20000 - Accou...	1,500.00	19,046.00
Bill	08/02/2017		Braslow, Richard	August		20000 - Accou...	1,500.00	20,546.00
Bill	08/09/2017	Thru ...	Koerner & Koerner ...	thru July 17		20000 - Accou...	5,950.00	26,496.00
Bill	09/12/2017	Sept/1...	Braslow, Richard	Sept		20000 - Accou...	1,581.00	28,077.00
Bill	10/12/2017		Koerner & Koerner ...	Accounting svce - Thr...		20000 - Accou...	1,470.00	29,547.00
Bill	10/12/2017		Braslow, Richard	Oct		20000 - Accou...	1,500.00	31,047.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	10/12/2017		Mohel Elliott Bauer ...	Audit - 2016		20000 · Accou...	11,105.00	42,152.00
General Journal	10/23/2017	Mohel...				-SPLIT-	-11,105.00	31,047.00
General Journal	10/23/2017	Mohel...				418 · Professi...	610.00	31,657.00
Bill	11/09/2017		Koerner & Koerner ...	accounting		20000 · Accou...	2,922.50	34,579.50
Bill	11/09/2017		Braslow, Richard	November		20000 · Accou...	1,500.00	36,079.50
Bill	11/09/2017		Lane J Biviano Esq			20000 · Accou...	1,410.00	37,489.50
Bill	12/14/2017		Zen Business Cons...	computer repair		20000 · Accou...	130.00	37,619.50
Bill	12/14/2017		Braslow, Richard	december		20000 · Accou...	1,500.00	39,119.50
Bill	12/29/2017		Koerner & Koerner ...	Accounting - Nov		20000 · Accou...	2,517.00	41,636.50
Bill	12/29/2017	Inv 613	Zen Business Cons...	Computer Service		20000 · Accou...	485.00	42,121.50
Bill	12/29/2017		Braslow, Richard	January		20000 · Accou...	1,500.00	43,621.50
Total 418 · Professional Services								
420 · Office Supplies								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 · Accou...	250.00	250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 · Accou...	39.99	289.99
Check	01/17/2017			Service Charge		100.1 · TD BA...	30.00	319.99
Check	01/31/2017			Service Charge		100.2 · TD Pa...	30.00	349.99
Check	02/17/2017			Service Charge		100.1 · TD BA...	30.00	379.99
Check	02/28/2017			Service Charge		100.2 · TD Pa...	30.00	409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 · Accou...	335.15	745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Comp...		20000 · Accou...	187.67	932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 · Accou...	171.38	1,104.19
Check	03/17/2017			Service Charge		100.1 · TD BA...	30.00	1,134.19
Check	03/31/2017			Service Charge		100.2 · TD Pa...	30.00	1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...			20000 · Accou...	150.00	1,314.19
Bill	05/11/2017		WB Mason	Paper		20000 · Accou...	47.99	1,362.18
Bill	05/11/2017		Amazon	supplies		20000 · Accou...	26.97	1,389.15
Bill	05/24/2017	Inv 48...	WB Mason	Service Charge		20000 · Accou...	270.76	1,659.91
Check	05/31/2017			Service Charge		100.2 · TD Pa...	30.00	1,689.91
Bill	06/08/2017	Inv S...	WB Mason	toner-printer		20000 · Accou...	137.65	1,827.56
Bill	06/08/2017	INV 0...	Son-Rise	Toner - Copier (2 sets)		20000 · Accou...	2,979.29	2,979.29
Bill	06/08/2017		Jamison, Ginnix	Postage		20000 · Accou...	139.52	3,118.81
Bill	06/08/2017		Jamison, Ginnix	Stamps.com		20000 · Accou...	95.94	3,214.75
Bill	06/08/2017		Jamison, Ginnix	Mileage		20000 · Accou...	151.20	3,365.95
Bill	06/16/2017		Amazon	Software		20000 · Accou...	124.99	3,490.94
Check	06/30/2017			Service Charge		100.2 · TD Pa...	30.00	3,520.94
Bill	07/13/2017		Amazon	Service Charge		20000 · Accou...	139.90	3,660.84
Check	07/17/2017			Service Charge		100.1 · TD BA...	30.00	3,690.84
Check	07/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,720.84
Bill	08/16/2017		Amazon	Supplies		20000 · Accou...	27.93	3,748.77
Check	08/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,778.77
Bill	09/05/2017	SO 5...	WB Mason	Supplies		20000 · Accou...	37.21	3,815.98
Bill	09/12/2017	Inv 14...	WB Mason	Postage/Mileage Reim...		20000 · Accou...	166.15	3,982.13
Bill	09/14/2017		Jamison, Ginnix	Administrative/NFIRS ...		20000 · Accou...	343.60	4,325.73
Bill	09/27/2017		Emergency Reporting			20000 · Accou...	1,663.20	5,988.93
Bill	09/27/2017	SO 5...	WB Mason	Service Charge		20000 · Accou...	85.15	6,074.08
Check	09/30/2017			Service Charge		100.2 · TD Pa...	30.00	6,104.08

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
Bill	10/12/2017		Rooney Investigatio...	Pre-Hire backgrounds		20000 · Accou...	450.00	6,554.08	
Bill	10/12/2017		Jamison, Ginnix	Postage/Mileage/Back...		20000 · Accou...	392.47	6,946.55	
Bill	11/09/2017		Visual Computer So...	annual		20000 · Accou...	1,045.00	7,991.55	
Check	11/30/2017			Service Charge		100.2 · TD Pa...	30.00	8,021.55	
Bill	12/14/2017		WB Mason			20000 · Accou...	256.92	8,278.47	
Bill	12/29/2017		WB Mason	Paper		20000 · Accou...	95.98	8,374.45	
Bill	12/29/2017		Flemming, Caitlin	Website Fee		20000 · Accou...	982.00	9,356.45	
Bill	12/29/2017	A/C #...	NJ Motov Vehicle C...	Admin Exp/DMV Onlin...		20000 · Accou...	150.00	9,506.45	
Bill	12/29/2017		NJ DCA BFCE-DO...	Admin Fee - License/...		20000 · Accou...	323.00	9,829.45	
Bill	12/29/2017		Jamison, Ginnix	Reimb - PC (Postage/...		20000 · Accou...	346.59	10,176.04	
Bill	12/29/2017		Rauch, S	Reimb - Software		20000 · Accou...	182.88	10,358.92	
Check	12/31/2017			Service Charge		100.2 · TD Pa...	30.00	10,388.92	
Total 420 · Office Supplies								10,388.92	10,388.92
421.3 · Election									
Bill	02/08/2017		Atlantic Printing & ...	ballots		20000 · Accou...	289.90	289.90	
Bill	02/08/2017	1912...	Asbury Park Press	Legal notice		20000 · Accou...	20.90	310.80	
Bill	02/23/2017	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	460.80	
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 · Accou...	150.00	610.80	
Bill	03/24/2017		county of Ocean Bo...			20000 · Accou...	434.68	1,045.48	
Bill	04/12/2017		county of Ocean Bo...			20000 · Accou...	331.28	1,376.76	
Total 421.3 · Election								1,376.76	1,376.76
Total A-11 Administration Other Expen								55,387.18	55,387.18
A-9 Salary & Wages									
Administration Fringe Benefits									
412.5 · Unknown Fringe Benefits-Admin									
General Journal	03/15/2017	SNJH...	NJSHBP	Health Benefits Monthl...		100.1 · TD BA...	3.50	3.50	
Total 412.5 · Unknown Fringe Benefits-Admin								3.50	3.50
428.1 · Other Fringe benefits - admin									
Bill	05/11/2017		Municipal Emergen...	S Rauch		20000 · Accou...	104.25	104.25	
Bill	09/27/2017		All Hands Fire Equi...	Fire Office & Inspector		20000 · Accou...	829.50	933.75	
Bill	12/29/2017		Municipal Emergen...	Siedler		20000 · Accou...	242.00	1,175.75	
Total 428.1 · Other Fringe benefits - admin								1,175.75	1,175.75
Total Administration Fringe Benefits								1,179.25	1,179.25

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.2 - Office Staff (G. Jamison)								
General Journal	01/12/2017	PP 01...					2,554.40	2,554.40
General Journal	01/26/2017	PP 02...					2,554.40	5,108.80
General Journal	02/09/2017	PP 03...					2,554.41	7,663.21
General Journal	02/23/2017	PP 04...					2,554.40	10,217.61
General Journal	03/09/2017	PP 05...					2,554.41	12,772.02
General Journal	03/23/2017	PP 06...					2,554.41	15,326.43
General Journal	04/06/2017	PP 07...					2,554.41	17,880.84
General Journal	04/20/2017	PP 08...					2,554.41	20,435.25
General Journal	05/04/2017	PP 09...					2,554.41	22,989.66
General Journal	05/18/2017	PP 10...					2,554.41	25,544.07
General Journal	06/01/2017	PP 11...					2,554.40	28,098.47
General Journal	06/15/2017	PP 12...					2,554.41	30,652.88
General Journal	06/30/2017	PP 13...					2,554.41	33,207.29
General Journal	07/13/2017	PP 14...					2,554.41	35,761.70
General Journal	07/27/2017	PP 15...					2,554.40	38,316.10
General Journal	08/10/2017	PP 16...					2,554.41	40,870.51
General Journal	08/24/2017	PP 17...					2,554.40	43,424.91
General Journal	09/07/2017	PP 18...					2,554.40	45,979.31
General Journal	09/21/2017	PP 19...					2,554.40	48,533.71
General Journal	10/05/2017	PP 20...					2,554.41	51,088.12
General Journal	10/19/2017	PP 21...					2,554.41	53,642.53
General Journal	11/02/2017	PP 22...					2,554.40	56,196.93
General Journal	11/16/2017	PP 23...					2,554.40	58,751.33
General Journal	11/30/2017	PP 24...					2,554.41	61,305.74
General Journal	12/14/2017	PP 25...					2,554.40	63,860.14
General Journal	12/28/2017	PP 26...					2,554.40	66,414.54
Total 412.2 - Office Staff (G. Jamison)							66,414.54	66,414.54
412.21 - Rauch								
General Journal	01/12/2017	PP 01...					4,206.15	4,206.15
General Journal	01/26/2017	PP 02...					4,206.15	8,412.30
General Journal	02/09/2017	PP 03...					4,206.15	12,618.45
General Journal	02/23/2017	PP 04...					4,206.15	16,824.60
General Journal	03/09/2017	PP 05...					4,206.15	21,030.75
General Journal	03/23/2017	PP 06...					4,206.15	25,236.90
General Journal	04/06/2017	PP 07...					4,206.15	29,443.05
General Journal	04/20/2017	PP 08...					4,206.15	33,649.20
General Journal	05/04/2017	PP 09...					4,206.15	37,855.35
General Journal	05/18/2017	PP 10...					4,206.15	42,061.50
General Journal	06/01/2017	PP 11...					4,206.15	46,267.65
General Journal	06/15/2017	PP 12...					4,206.15	50,473.80
General Journal	06/30/2017	PP 13...					4,206.15	54,679.95
General Journal	07/13/2017	PP 14...					4,206.15	58,886.10
General Journal	07/27/2017	PP 15...					4,206.15	63,092.25
General Journal	08/10/2017	PP 16...					4,206.15	67,298.40
General Journal	08/24/2017	PP 17...					4,206.15	71,504.55
General Journal	09/07/2017	PP 18...					4,206.15	75,710.70

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	09/21/2017	PP 19...					4,206.15	79,916.85
General Journal	10/05/2017	PP 20...					4,206.15	84,123.00
General Journal	10/19/2017	PP 21...					4,206.15	88,329.15
General Journal	11/02/2017	PP 22...					7,991.69	96,320.84
General Journal	11/16/2017	PP 23...					4,206.15	100,526.99
General Journal	11/30/2017	PP 24...					6,323.67	106,850.66
General Journal	12/14/2017	PP 25...					4,206.15	111,056.81
General Journal	12/28/2017	PP 26...					4,206.15	115,262.96
Total 412.21 · Rauch)							115,262.96	115,262.96
419.1 · Commissioner Salaries								
Bill	03/03/2017	1st qtr	Rubio, Vinny				437.50	437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.				437.50	875.00
Bill	03/03/2017	1st qtr	Redington, Robert				437.50	1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin				437.50	1,750.00
Bill	03/03/2017	1st qtr	Ryan, John				437.50	2,187.50
Bill	06/01/2017	2ND ...	Ryan, John				437.50	2,625.00
Bill	08/25/2017	3rd Qtr	Ryan, John				437.50	3,062.50
Bill	11/09/2017	3 qtrs	Rubio, Vinny				1,312.50	4,375.00
Bill	11/09/2017	3 qtrs	Poppe, John Jr.				1,312.50	5,687.50
Bill	11/09/2017	3 qtrs	Redington, Robert				1,312.50	7,000.00
Bill	11/09/2017	3 qtrs	Flemming, Martin				1,312.50	8,312.50
Bill	11/09/2017	4th qtr	Ryan, John				437.50	8,750.00
Total 419.1 · Commissioner Salaries							8,750.00	8,750.00
Total A-9 Salary & Wages							191,606.75	191,606.75
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 · unknown fringe benefits								
Bill	03/02/2017	Optic...	Hanson, Justin	Optical			250.00	250.00
Bill	03/07/2017		SNJ Div of Pensions	Pension Payment-Retr...			450.88	700.88
Bill	07/13/2017		Hanson, Justin	Optical/Spouse			213.00	913.88
Bill	07/26/2017	2016 ...	snj DOL	2016 Assessment			100.37	1,014.25
Bill	08/09/2017		Rauch, S	Optical - Reimb			250.00	1,264.25
Bill	08/28/2017	Optic...	POPPE III, JOHN	Optical/Spouse			114.00	1,378.25
Bill	12/29/2017		Jamison, Ginnix	Reimb - Optical (Child)			75.00	1,453.25
Total 416 · unknown fringe benefits							1,453.25	1,453.25

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
427 - Health Insurance									
Bill	03/02/2017	COB...	Division of Pension...	COBRA/Mergner		20000 · Accou...	2,690.04	2,690.04	
Bill	04/11/2017	Merg...	Division of Pension...	Mergner - COBRA		20000 · Accou...	2,690.04	5,380.08	
Bill	05/11/2017		NJSHBP	May coverage		20000 · Accou...	2,690.04	8,070.12	
Total 427 - Health Insurance								8,070.12	8,070.12
Total Operational Fringe Benefits								9,523.37	9,523.37
412.1 - Lieutenant (Mergner)									
General Journal	01/12/2017	PP 01...					4,631.10	4,631.10	
General Journal	01/26/2017	PP 02...					4,231.10	8,862.20	
General Journal	02/09/2017	PP 03...					4,231.11	13,093.31	
General Journal	02/23/2017	PP 04...					3,519.75	16,613.06	
General Journal	03/09/2017	PP 05...					3,519.75	20,132.81	
General Journal	03/23/2017	PP 06...					3,519.75	23,652.56	
General Journal	04/06/2017	PP 07...					3,519.75	27,172.31	
General Journal	04/20/2017	PP 08...					3,520.28	30,692.59	
General Journal	05/04/2017	PP 09...					0.00	30,692.59	
General Journal	05/18/2017	PP 10...					0.00	30,692.59	
General Journal	06/01/2017	PP 11...					0.00	30,692.59	
General Journal	06/15/2017	PP 12...					0.00	30,692.59	
General Journal	06/30/2017	PP 13...					0.00	30,692.59	
General Journal	07/13/2017	PP 14...					0.00	30,692.59	
General Journal	07/27/2017	PP 15...					0.00	30,692.59	
General Journal	08/10/2017	PP 16...					0.00	30,692.59	
General Journal	08/24/2017	PP 17...					0.00	30,692.59	
General Journal	09/07/2017	PP 18...					0.00	30,692.59	
General Journal	09/21/2017	PP 19...					0.00	30,692.59	
General Journal	10/05/2017	PP 20...					0.00	30,692.59	
General Journal	10/19/2017	PP 21...					0.00	30,692.59	
General Journal	11/02/2017	PP 22...					0.00	30,692.59	
General Journal	11/16/2017	PP 23...					0.00	30,692.59	
General Journal	11/30/2017	PP 24...					0.00	30,692.59	
General Journal	12/14/2017	PP 25...					0.00	30,692.59	
General Journal	12/28/2017	PP 26...					0.00	30,692.59	
Total 412.1 - Lieutenant (Mergner)								30,692.59	30,692.59

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.11 · Firefighter (Poppe)								
General Journal	01/12/2017	PP 01...					3,550.11	3,550.11
General Journal	01/26/2017	PP 02...					3,150.11	6,700.22
General Journal	02/09/2017	PP 03...					3,150.11	9,850.33
General Journal	02/23/2017	PP 04...					3,150.11	13,000.44
General Journal	03/09/2017	PP 05...					3,150.11	16,150.55
General Journal	03/23/2017	PP 06...					3,150.11	19,300.66
General Journal	04/06/2017	PP 07...					3,150.11	22,450.77
General Journal	04/20/2017	PP 08...					3,150.11	25,600.88
General Journal	05/04/2017	PP 09...					3,150.11	28,750.99
General Journal	05/18/2017	PP 10...					3,376.41	32,127.40
General Journal	06/01/2017	PP 11...					3,376.40	35,503.80
General Journal	06/15/2017	PP 12...					3,376.40	38,880.20
General Journal	06/30/2017	PP 13...					3,376.40	42,256.60
General Journal	07/13/2017	PP 14...					3,376.40	45,633.00
General Journal	07/27/2017	PP 15...					3,376.40	49,009.40
General Journal	08/10/2017	PP 16...					3,376.40	52,385.80
General Journal	08/24/2017	PP 17...					3,376.40	55,762.20
General Journal	09/07/2017	PP 18...					3,376.40	59,138.60
General Journal	09/21/2017	PP 19...					3,376.40	62,515.00
General Journal	10/05/2017	PP 20...					3,376.40	65,891.40
General Journal	10/19/2017	PP 21...					3,376.41	69,267.81
General Journal	11/02/2017	PP 22...					3,376.40	72,644.21
General Journal	11/16/2017	PP 23...					3,376.40	76,020.61
General Journal	11/30/2017	PP 24...					3,376.40	79,397.01
General Journal	12/14/2017	PP 25...					3,376.40	82,773.41
General Journal	12/28/2017	PP 26...					3,376.40	86,149.81
Total 412.11 · Firefighter (Poppe)							86,149.81	86,149.81
412.12 · Firefighter (Hanson)								
General Journal	01/12/2017	PP 01...					3,343.05	3,343.05
General Journal	01/26/2017	PP 02...					2,943.05	6,286.10
General Journal	02/09/2017	PP 03...					2,943.05	9,229.15
General Journal	02/23/2017	PP 04...					2,943.06	12,172.21
General Journal	03/09/2017	PP 05...					2,943.06	15,115.27
General Journal	03/23/2017	PP 06...					2,943.05	18,058.32
General Journal	04/06/2017	PP 07...					2,943.05	21,001.37
General Journal	04/20/2017	PP 08...					2,943.06	23,944.43
General Journal	05/04/2017	PP 09...					2,943.05	26,887.48
General Journal	05/18/2017	PP 10...					2,943.05	29,830.53
General Journal	06/01/2017	PP 11...					2,943.06	32,773.59
General Journal	06/15/2017	PP 12...					2,943.05	35,716.64
General Journal	06/30/2017	PP 13...					2,943.06	38,659.70
General Journal	07/13/2017	PP 14...					2,943.05	41,602.75
General Journal	07/27/2017	PP 15...					2,943.05	44,545.80
General Journal	08/10/2017	PP 16...					2,943.05	47,488.85
General Journal	08/24/2017	PP 17...					2,943.05	50,431.90
General Journal	09/07/2017	PP 18...					2,943.06	53,374.96

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	09/21/2017	PP 19...					3,053.42	56,428.38
General Journal	10/05/2017	PP 20...					2,943.06	59,371.44
General Journal	10/19/2017	PP 21...					2,943.06	62,314.50
General Journal	11/02/2017	PP 22...					2,943.06	65,257.56
General Journal	11/16/2017	PP 23...					2,943.05	68,200.61
General Journal	11/30/2017	PP 24...					2,943.05	71,143.66
General Journal	12/14/2017	PP 25...					2,943.06	74,086.72
General Journal	12/28/2017	PP 26...					2,943.06	77,029.78
Total 412.12 · Firefighter (Hanson)							77,029.78	77,029.78
412.15 - Firefighter (Poppe A)								
General Journal	01/12/2017	PP 01...					2,871.20	2,871.20
General Journal	01/26/2017	PP 02...					2,471.20	5,342.40
General Journal	02/09/2017	PP 03...					2,471.20	7,813.60
General Journal	02/23/2017	PP 04...					2,471.20	10,284.80
General Journal	03/09/2017	PP 05...					2,471.20	12,756.00
General Journal	03/23/2017	PP 06...					2,471.20	15,227.20
General Journal	04/06/2017	PP 07...					2,471.20	17,698.40
General Journal	04/20/2017	PP 08...					2,471.20	20,169.60
General Journal	05/04/2017	PP 09...					2,471.20	22,640.80
General Journal	05/18/2017	PP 10...					2,471.20	25,112.00
General Journal	06/01/2017	PP 11...					2,471.20	27,583.20
General Journal	06/15/2017	PP 12...					2,471.20	30,054.40
General Journal	06/30/2017	PP 13...					2,471.20	32,525.60
General Journal	07/13/2017	PP 14...					2,471.20	34,996.80
General Journal	07/27/2017	PP 15...					2,471.20	37,468.00
General Journal	08/10/2017	PP 16...					2,471.20	39,939.20
General Journal	08/24/2017	PP 17...					2,471.20	42,410.40
General Journal	09/07/2017	PP 18...					2,471.20	44,881.60
General Journal	09/21/2017	PP 19...					2,471.20	47,352.80
General Journal	10/05/2017	PP 20...					2,471.20	49,824.00
General Journal	10/19/2017	PP 21...					2,471.20	52,295.20
General Journal	11/02/2017	PP 22...					2,471.20	54,766.40
General Journal	11/16/2017	PP 23...					2,471.20	57,237.60
General Journal	11/30/2017	PP 24...					2,471.20	59,708.80
General Journal	12/14/2017	PP 25...					2,471.20	62,180.00
General Journal	12/28/2017	PP 26...					2,471.20	64,651.20
Total 412.15 · Firefighter (Poppe A)							64,651.20	64,651.20

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.16 - Firefighter (Zimmerman)								
General Journal	01/12/2017	PP 01...					4,002.69	4,002.69
General Journal	01/26/2017	PP 02...					3,602.69	7,605.38
General Journal	02/09/2017	PP 03...					3,602.69	11,208.07
General Journal	02/23/2017	PP 04...					3,602.69	14,810.76
General Journal	03/09/2017	PP 05...					3,602.69	18,413.45
General Journal	03/23/2017	PP 06...					3,602.69	22,016.14
General Journal	04/06/2017	PP 07...					3,602.69	25,618.83
General Journal	04/20/2017	PP 08...					3,602.69	29,221.52
General Journal	05/04/2017	PP 09...					3,602.69	32,824.21
General Journal	05/18/2017	PP 10...					3,602.69	36,426.90
General Journal	06/01/2017	PP 11...					3,602.69	40,029.59
General Journal	06/15/2017	PP 12...					3,602.69	43,632.28
General Journal	06/30/2017	PP 13...					3,602.69	47,234.97
General Journal	07/13/2017	PP 14...					3,602.68	50,837.66
General Journal	07/27/2017	PP 15...					3,602.69	54,440.34
General Journal	08/10/2017	PP 16...					3,602.69	58,043.03
General Journal	08/24/2017	PP 17...					3,602.69	61,645.72
General Journal	09/07/2017	PP 18...					3,602.69	65,248.41
General Journal	09/21/2017	PP 19...					3,602.69	68,851.10
General Journal	10/05/2017	PP 20...					3,602.69	72,453.79
General Journal	10/19/2017	PP 21...					3,602.69	76,056.48
General Journal	11/02/2017	PP 22...					3,647.72	79,704.20
General Journal	11/16/2017	PP 23...					3,602.69	83,306.89
General Journal	11/30/2017	PP 24...					6,548.05	89,854.94
General Journal	12/14/2017	PP 25...					6,878.88	96,733.82
General Journal	12/28/2017	PP 26...					3,602.69	100,336.51
Total 412.16 - Firefighter (Zimmerman)							100,336.51	100,336.51
412.2.2 - (Per Diem)								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					947.38	947.38
General Journal	02/09/2017	PP 03...					450.00	1,397.38
General Journal	02/23/2017	PP 04...					473.25	1,870.63
General Journal	03/09/2017	PP 05...					316.87	2,187.50
General Journal	03/23/2017	PP 06...					1,014.25	3,201.75
General Journal	04/06/2017	PP 07...					457.55	3,659.30
General Journal	04/20/2017	PP 08...					570.00	4,229.30
General Journal	05/04/2017	PP 09...					600.00	4,829.30
General Journal	05/18/2017	PP 10...					740.00	5,569.30
General Journal	06/01/2017	PP 11...					454.00	6,023.30
General Journal	06/15/2017	PP 12...					440.00	6,463.30
General Journal	06/30/2017	PP 13...					740.00	7,203.30
General Journal	07/13/2017	PP 14...					150.00	7,353.30
General Journal	07/27/2017	PP 15...					1,040.00	8,393.30
General Journal	08/10/2017	PP 16...					665.00	9,058.30
General Journal	08/24/2017	PP 17...					1,010.00	10,068.30
General Journal							440.00	10,508.30

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	09/07/2017	PP 18...					740.00	11,248.30
General Journal	09/21/2017	PP 19...					570.00	11,818.30
General Journal	10/05/2017	PP 20...					580.00	12,398.30
General Journal	10/19/2017	PP 21...					450.00	12,848.30
General Journal	11/02/2017	PP 22...					1,315.00	14,163.30
General Journal	11/16/2017	PP 23...					590.00	14,753.30
General Journal	11/30/2017	PP 24...					580.00	15,333.30
General Journal	12/14/2017	PP 25...					890.00	16,223.30
General Journal	12/28/2017	PP 26...					590.00	16,813.30
Total 412.2.2 · (Per Diem)								
412.3 · Overtime								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					0.00	0.00
General Journal	02/09/2017	PP 03...					0.00	0.00
General Journal	02/23/2017	PP 04...					0.00	0.00
General Journal	03/09/2017	PP 05...					0.00	0.00
General Journal	03/23/2017	PP 06...					0.00	0.00
General Journal	04/06/2017	PP 07...					0.00	0.00
General Journal	04/20/2017	PP 08...					0.00	0.00
General Journal	05/04/2017	PP 09...					0.00	0.00
General Journal	05/18/2017	PP 10...					540.40	540.40
General Journal	06/01/2017	PP 11...					92.67	633.07
General Journal	06/15/2017	PP 12...					863.45	1,496.52
General Journal	06/30/2017	PP 13...					904.81	2,401.33
General Journal	07/13/2017	PP 14...					709.75	3,111.08
General Journal	07/27/2017	PP 15...					0.00	3,111.08
General Journal	08/10/2017	PP 16...					4,211.18	7,322.26
General Journal	08/24/2017	PP 17...					417.02	7,739.28
General Journal	09/07/2017	PP 18...					275.91	8,015.19
General Journal	09/21/2017	PP 19...					0.00	8,015.19
General Journal	10/05/2017	PP 20...					1,865.02	9,880.21
General Journal	10/19/2017	PP 21...					2,501.54	12,381.75
General Journal	11/02/2017	PP 22...					110.36	12,492.11
General Journal	11/16/2017	PP 23...					405.30	12,897.41
General Journal	11/30/2017	PP 24...					321.90	13,219.31
General Journal	12/14/2017	PP 25...					101.17	13,320.48
General Journal	12/28/2017	PP 26...					0.00	13,320.48
Total 412.3 · Overtime								
Total A-10 Salary & Wages							13,320.48	398,517.04

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 - Replacement of Equipment								
Bill	04/12/2017		Emergency Equipm...	Portable tank		20000 · Accou...	1,223.23	1,223.23
Bill	05/11/2017		Son-Rise	COPIER CABINETS		20000 · Accou...	314.00	1,537.23
Bill	05/25/2017		Amazon	Printer		20000 · Accou...	208.42	1,745.65
Bill	06/16/2017		Amazon	Lawn equipment		20000 · Accou...	72.99	1,818.64
Bill	07/14/2017		Defender Emergenc...	Replacement Equipme...		20000 · Accou...	3,325.00	5,143.64
Bill	08/25/2017	Inv 17 ...	Emergency Equipm...	Hydrant wrenches		20000 · Accou...	336.00	5,479.64
Bill	08/25/2017	Inv 11 ...	Municipal Emergen...	Heat Seek Cameras		20000 · Accou...	1,320.00	6,799.64
Bill	09/21/2017	Del #...	W.W. Grainger	Flammable Storage C...		20000 · Accou...	1,101.35	7,900.99
Bill	11/20/2017		Electronic Measure...	Gas Meter		20000 · Accou...	660.65	8,561.64
Bill	12/08/2017	Quote...	FF1 Professional S...	Survivor lights (person...		20000 · Accou...	279.95	8,841.59
Bill	12/15/2017		Municipal Emergen...	TIC (4)		20000 · Accou...	2,520.00	11,361.59
			Total 445 - Replacement of Equipment				11,361.59	11,361.59
445.1 - Extrication Equipment								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrication Equipment		20000 · Accou...	23,451.15	23,451.15
			Total 445.1 - Extrication Equipment				23,451.15	23,451.15
445.2 - SCBA								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks		20000 · Accou...	15,149.00	15,149.00
Bill	12/14/2017		NJ Fire Equipment	SCBA		20000 · Accou...	15,906.00	31,055.00
			Total 445.2 - SCBA				31,055.00	31,055.00
445.3 - Hose								
Bill	05/04/2017	Inv 54 ...	NJ Fire Equipment	Low Level Strainer		20000 · Accou...	632.00	632.00
Bill	06/08/2017		Firehose Direct	Fittings		20000 · Accou...	438.94	1,070.94
Bill	11/20/2017		NJ Fire Equipment	Intake Valves		20000 · Accou...	1,790.00	2,860.94
Bill	12/29/2017		Emergency Equipm...	Hose (3) 100' Lengths 5"		20000 · Accou...	1,838.40	4,699.34
			Total 445.3 - Hose				4,699.34	4,699.34
445.4 - Vehicle								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...		20000 · Accou...	27,940.75	27,940.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...		20000 · Accou...	4,205.25	32,146.00
Bill	05/11/2017	Inv 21 ...	Blue Line Emergen...	2017 Ford Interceptor ...		20000 · Accou...	3,019.00	35,165.00
Bill	05/11/2017	Inv 21 ...	Blue Line Emergen...	Lighting/Siren/Wiring...		20000 · Accou...	9,736.24	44,901.24
Bill	08/30/2017	2017 ...	Venom Graphics Inc.	2017 Ford Explorer Gr...		20000 · Accou...	900.00	45,801.24
			Total 445.4 - Vehicle				45,801.24	45,801.24

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
445.5 - Pagers								
Bill	06/16/2017		Motorola Solutions	CM 300D		20000 · Accou...	513.25	513.25
Bill	07/12/2017		motorola Solutions ...	Upgrade to digital incl l...		20000 · Accou...	717.00	1,230.25
							1,230.25	1,230.25
							117,598.57	117,598.57
Total Purchase of Assets (Not Capital)								
421.5 - Advertising								
Bill	01/12/2017		Micromedia Publica...	Budget hearing		20000 · Accou...	923.00	923.00
Bill	01/12/2017		Micromedia Publica...	Election		20000 · Accou...	749.00	1,672.00
Bill	02/16/2017	1912...	Asbury Park Press	Notice of Proposed Bu...		20000 · Accou...	51.70	1,723.70
Bill	03/24/2017		Greater Media New...	Meeting notice		20000 · Accou...	21.70	1,745.40
Bill	04/12/2017		Micromedia Publica...	Legal notices - Meetin...		20000 · Accou...	280.00	2,025.40
Bill	07/26/2017	Inv 70...	Micromedia Publica...	Notice of Special Meet...		20000 · Accou...	105.00	2,130.40
Bill	07/26/2017	ACT ...	Asbury Park Press	Special Meeting		20000 · Accou...	13.20	2,143.60
Bill	09/12/2017	Inv 70...	Micromedia Publica...	Special Meeting		20000 · Accou...	105.00	2,248.60
Bill	11/09/2017		Micromedia Publica...	Audit Notice		20000 · Accou...	324.00	2,572.60
Bill	12/14/2017		Newspaper Media	Legal notices - Specia...		20000 · Accou...	20.30	2,592.90
							2,592.90	2,592.90
Total 421.5 - Advertising								
421.6 - Rental Charges								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016		20000 · Accou...	8,890.00	8,890.00
Bill	06/08/2017	6500...	Jackson Municipal ...	1st qtr 2017		20000 · Accou...	8,995.00	17,885.00
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	2nd qtr 2017		20000 · Accou...	8,995.00	26,880.00
Bill	12/14/2017		Jackson Municipal ...			20000 · Accou...	8,995.00	35,875.00
							35,875.00	35,875.00
Total 421.6 - Rental Charges								
421.7 - Supplies Expense								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		20000 · Accou...	2,019.74	2,019.74
Bill	01/17/2017	86102	AGT Battery Supply...	Batteries		20000 · Accou...	173.98	2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		20000 · Accou...	1,551.76	3,745.48
Bill	02/08/2017		Amazon	battery (s)		20000 · Accou...	217.93	3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		20000 · Accou...	2,495.51	6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		20000 · Accou...	217.00	6,675.92
Bill	03/09/2017	PO jz...	Amazon	EMS Supplies		20000 · Accou...	47.29	6,723.21
Bill	04/12/2017		Moore Medical	EMS		20000 · Accou...	109.87	6,833.08
Bill	04/12/2017		AGT Battery Supply...	batteries		20000 · Accou...	101.70	6,934.78
Bill	04/12/2017	Inv 53...	Speedway Fleet	fuel		20000 · Accou...	1,700.21	8,634.99
Bill	05/19/2017	Inv 86...	NJ Fire Equipment	Foam		20000 · Accou...	476.00	9,110.99
Bill	06/08/2017		AGT Battery Supply...	Batteries		20000 · Accou...	302.74	9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		20000 · Accou...	180.37	9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		20000 · Accou...	495.80	10,089.90
Bill	07/13/2017		Amazon	EMS Supplies		20000 · Accou...	215.31	10,305.21
Bill	10/12/2017		Amazon	First Aid		20000 · Accou...	49.92	10,355.13
Bill	11/20/2017	Invoinc...	AGT Battery Supply...	Batteries		20000 · Accou...	889.23	11,244.36

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	12/14/2017		Moore Medical	EMS		20000 · Accou...	163.83	11,408.19
Bill	12/29/2017	9971...	Moore Medical	EMS		20000 · Accou...	107.50	11,515.69
Total 421.7 · Supplies Expense								
421.7.1 · Fuel								
Bill	03/06/2017		Speedway Fleet	February		20000 · Accou...	1,669.86	1,669.86
Bill	05/11/2017		Speedway Fleet	April		20000 · Accou...	1,786.40	3,456.26
Bill	05/25/2017	May17	Speedway Fleet	May		20000 · Accou...	2,071.29	5,527.55
Bill	07/13/2017		Speedway Fleet	June		20000 · Accou...	1,698.74	7,226.29
Bill	07/26/2017	July	Speedway Fleet	July		20000 · Accou...	1,537.48	8,763.77
Bill	08/25/2017		Speedway Fleet	Aug		20000 · Accou...	1,733.59	10,497.36
Bill	09/27/2017		Speedway Fleet	Sept		20000 · Accou...	1,668.30	12,165.66
Bill	11/09/2017		Speedway Fleet	october		20000 · Accou...	1,353.52	13,519.18
Bill	12/14/2017		Speedway Fleet	nov		20000 · Accou...	1,901.86	15,421.04
Bill	12/29/2017		Speedway Fleet	Dec		20000 · Accou...	2,041.31	17,462.35
Total 421.7.1 · Fuel								
424 · Training								
Bill	01/12/2017		Monmouth County ...	Poppe J III		20000 · Accou...	200.00	200.00
Bill	01/12/2017		Cherry Hill Fire Dept	EMT Refresh - Hanson		20000 · Accou...	400.00	400.00
Bill	01/23/2017		HealthQuest Comm...	BLS/CPR/HCP Trainin...		20000 · Accou...	175.00	575.00
Bill	01/27/2017	Bunn...	Burlington County E...	Health & Safety Office...		20000 · Accou...	45.00	620.00
Bill	02/01/2017	J Pop...	Penn Well / FDIC 16	Course Registration - ...		20000 · Accou...	1,145.00	1,765.00
Bill	02/01/2017	S Ryan	Penn Well / FDIC 16	FDIC Reg - S Ryan		20000 · Accou...	1,145.00	2,910.00
Bill	02/23/2017		Amazon	Sandbags - St 57		20000 · Accou...	139.98	3,049.98
Bill	03/24/2017		Amazon	Sandbags - 56		20000 · Accou...	149.98	3,199.96
Deposit	03/27/2017	3955	Jackson Twp Fire D...	742781		100.4 · TD Ba...	-50.00	3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Unive...	EMT Refresher - Popp...		20000 · Accou...	450.00	3,599.96
Bill	05/11/2017		Toms River Fire Ac...	Live burn - CVFC		20000 · Accou...	750.00	4,349.96
Bill	05/11/2017		Mark Esposito	Reimb - CI Training		20000 · Accou...	225.00	4,574.96
Bill	05/11/2017		POPPE III, JOHN	Reimb - FDIC Expenses		20000 · Accou...	921.94	5,496.90
Bill	05/11/2017	Reim...	Sean Ryan	Reimb/FDIC		20000 · Accou...	279.21	5,776.11
Bill	06/08/2017	Hazm...	Monmouth County ...	Hazmat / Hanson		20000 · Accou...	50.00	5,826.11
Bill	09/27/2017	Inv 45...	Coaching Systems ...	Cevo/Instructor's Kit		20000 · Accou...	522.49	6,348.60
Bill	09/27/2017	Instru...	HealthQuest Comm...	Instructor Renewal		20000 · Accou...	28.00	6,376.60
Bill	09/27/2017	CPR ...	HealthQuest Comm...	CPR Cards/St 57 class		20000 · Accou...	100.00	6,476.60
Bill	10/12/2017		HealthQuest Comm...	CPR Cards		20000 · Accou...	10.00	6,486.60
Bill	10/12/2017		Community Safety ...	Core course		20000 · Accou...	1,920.00	8,406.60
Bill	11/09/2017		Zimmerman	Reimb/Refreshments		20000 · Accou...	159.44	8,566.04
Bill	11/20/2017	Invoinc...	Monmouth County ...	Smokehouse/Live Burn		20000 · Accou...	400.00	8,966.04
Bill	11/20/2017	Invoinc...	Monmouth County ...	RIT Awareness		20000 · Accou...	200.00	9,166.04
Bill	12/14/2017		Toms River Fire Ac...			20000 · Accou...	570.00	9,736.04
Bill	12/14/2017		Burlington County E...			20000 · Accou...	233.00	9,969.04
Bill	12/14/2017		Toms River Fire Ac...			20000 · Accou...	440.00	10,409.04
Total 424 · Training								
							10,409.04	10,409.04

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
425 - Other Rentals								
Bill	03/29/2017	1st Qtr	CVFC	1st QTr 2017		20000 · Accou...	7,500.00	7,500.00
Bill	07/26/2017	2nd Qtr	CVFC	2nd qtr		20000 · Accou...	7,500.00	15,000.00
Bill	10/12/2017		CVFC	3rd qtr		20000 · Accou...	7,500.00	22,500.00
Bill	11/09/2017		Whitesville Vol Fire ...	Annual		20000 · Accou...	10,000.00	32,500.00
Bill	12/14/2017		CVFC			20000 · Accou...	7,500.00	40,000.00
Total 425 · Other Rentals								
428 - Clothing/PPE								
Bill	01/12/2017		Municipal Emergen...	Uniforms/Poppe A		20000 · Accou...	245.67	245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet Shields Turno...		20000 · Accou...	168.00	413.67
Bill	02/10/2017		Witmer Public Safet...	Clothing Allowance/Po...		20000 · Accou...	433.00	846.67
Bill	03/24/2017	Inv 17...	American Uniform ...	Uniform/Clothing Allow...		20000 · Accou...	70.49	917.16
Bill	03/29/2017		Witmer Public Safet...	Clothing Allowance - H...		20000 · Accou...	100.00	1,017.16
Bill	03/29/2017		Sustainable Supply ...	Ear Plugs		20000 · Accou...	77.67	1,094.83
Bill	04/12/2017		Municipal Emergen...	Uniforms - Hanson		20000 · Accou...	795.86	1,890.69
Bill	04/12/2017		Witmer Public Safet...	Zimmerman/clothing a...		20000 · Accou...	298.75	2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 · Accou...	40.00	2,229.44
Bill	05/11/2017		Municipal Emergen...	Poppe III		20000 · Accou...	404.28	2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat pat...		20000 · Accou...	692.03	3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 · Accou...	55.00	3,380.75
Bill	08/02/2017		Amazon	Clothing allowance - J...		20000 · Accou...	90.68	3,471.43
Bill	08/03/2017	Inv Sl...	FF1 Professional S...	FF Boots		20000 · Accou...	846.00	4,317.43
Bill	08/16/2017		Amazon	PPE / Flashlight		20000 · Accou...	101.19	4,418.62
Bill	09/12/2017	Inv 17...	Witmer Public Safet...	Boots		20000 · Accou...	891.00	5,309.62
Bill	09/27/2017		D.E. Williams Shields	Helmet Shields		20000 · Accou...	246.00	5,555.62
Bill	10/12/2017		Amazon	boots		20000 · Accou...	97.18	5,652.80
Bill	10/12/2017		Witmer Public Safet...	Helmet repair		20000 · Accou...	107.00	5,759.80
Bill	11/09/2017		Witmer Public Safet...	Helmet Repair		20000 · Accou...	52.00	5,811.80
Bill	11/20/2017		FF1 Professional S...	Extrication/PPE		20000 · Accou...	4,095.00	9,906.80
Bill	12/14/2017		Witmer Public Safet...	clothing		20000 · Accou...	396.92	10,303.72
Bill	12/14/2017		Witmer Public Safet...	Clothing		20000 · Accou...	213.98	10,517.70
Bill	12/14/2017		Municipal Emergen...	Uniforms		20000 · Accou...	456.00	10,973.70
Bill	12/14/2017		Municipal Emergen...	Clothing		20000 · Accou...	3,449.45	14,423.15
Bill	12/14/2017		Amazon	Clothing		20000 · Accou...	224.93	14,648.08
Bill	12/29/2017		Witmer Public Safet...	Radio Straps		20000 · Accou...	215.00	14,863.08
Bill	12/29/2017		Emergency Equipm...	Turnout Gear Hoods/...		20000 · Accou...	1,245.63	16,108.71
Total 428 · Clothing/PPE								
							16,108.71	16,108.71

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
433 - Utilities								
Bill	01/12/2017		NJ Natural Gas			20000 · Accou...	0.00	0.00
Bill	01/12/2017		NJ Natural Gas	Dec		20000 · Accou...	2,053.87	2,053.87
Bill	01/12/2017		Verizon			20000 · Accou...	0.00	2,053.87
Bill	01/12/2017		Verizon	phone/dec		20000 · Accou...	173.74	2,227.61
Bill	01/12/2017		A T & T	Phone/Dec		20000 · Accou...	50.16	2,277.77
Bill	01/12/2017		Verizon Wireless	Cell phone		20000 · Accou...	119.91	2,397.68
Bill	01/12/2017		Jersey Central Pow...	Elec/Dec		20000 · Accou...	2,136.26	4,533.94
Bill	01/12/2017		Cablevision	Jan		20000 · Accou...	388.00	4,921.94
Bill	01/23/2017		Verizon Wireless	Cell service		20000 · Accou...	190.40	5,112.34
Bill	02/08/2017		Jackson Municipal ...	water - 56-1		20000 · Accou...	581.30	5,693.64
Bill	02/08/2017		A T & T	jan/		20000 · Accou...	52.04	5,745.68
Bill	02/08/2017		Verizon			20000 · Accou...	0.00	5,745.68
Bill	02/08/2017		Verizon	jan		20000 · Accou...	176.97	5,922.65
Bill	02/08/2017		Cablevision	internet		20000 · Accou...	395.47	6,318.12
Bill	02/08/2017		Jersey Central Pow...	ele/jan		20000 · Accou...	956.14	7,274.26
Bill	02/08/2017		NJ Natural Gas			20000 · Accou...	0.00	7,274.26
Bill	02/08/2017		NJ Natural Gas	gas/jan		20000 · Accou...	1,802.40	9,076.66
Bill	02/23/2017		Jersey Central Pow...	Elec/Jan - St 57		20000 · Accou...	562.87	9,639.53
Bill	03/02/2017		Jackson Municipal ...	Water - St 57		20000 · Accou...	94.35	9,733.88
Bill	03/02/2017		Active911	Dispatch		20000 · Accou...	505.25	10,239.13
Bill	03/02/2017		Cablevision	cable/internet		20000 · Accou...	391.44	10,630.57
Bill	03/06/2017		Jersey Central Pow...	Elec/St 56/Feb		20000 · Accou...	917.84	11,548.41
Bill	03/06/2017		Verizon			20000 · Accou...	0.00	11,548.41
Bill	03/06/2017		Verizon	Phone/St 56-1		20000 · Accou...	173.09	11,721.50
Bill	03/09/2017		A T & T	Phone/feb		20000 · Accou...	50.88	11,772.38
Bill	03/09/2017		Jersey Central Pow...	Elec/feb/St 57		20000 · Accou...	518.44	12,290.82
Bill	03/29/2017		CVFC	Cable Reimbursement		20000 · Accou...	-179.85	12,110.97
Bill	04/12/2017		A T & T			20000 · Accou...	48.50	12,159.47
Bill	04/12/2017		Verizon Wireless	cell		20000 · Accou...	257.86	12,417.33
Bill	04/12/2017		Cablevision			20000 · Accou...	391.44	12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	0.00	12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	3,243.33	16,052.10
Bill	04/12/2017		Jersey Central Pow...			20000 · Accou...	1,320.61	17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	0.00	17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	175.89	17,548.60
Bill	05/11/2017		Cablevision	cable/internet		20000 · Accou...	404.40	17,953.00
Bill	05/11/2017		A T & T	Phone/Apr		20000 · Accou...	50.08	18,003.08
Bill	05/11/2017		Verizon Wireless	cell phone		20000 · Accou...	81.52	18,084.60
Bill	05/11/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	542.25	18,626.85
Bill	05/11/2017		Jersey Central Pow...	elec		20000 · Accou...	1,236.31	19,863.16
Bill	05/11/2017		NJ Natural Gas			20000 · Accou...	0.00	19,863.16
Bill	05/11/2017		NJ Natural Gas	Gas/		20000 · Accou...	433.62	20,296.78
Bill	05/11/2017		Verizon			20000 · Accou...	0.00	20,296.78
Bill	05/11/2017		Verizon	Phone/April		20000 · Accou...	172.10	20,468.88
Bill	06/08/2017		A T & T	May		20000 · Accou...	49.00	20,517.88
Bill	06/08/2017		Cablevision	June		20000 · Accou...	402.26	20,920.14
Bill	06/08/2017		Jackson Municipal ...	Water - st 57		20000 · Accou...	94.35	21,014.49
Bill	06/08/2017		Verizon			20000 · Accou...	0.00	21,014.49

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	06/08/2017		Verizon	May		20000 · Accou...	174.82	21,189.31
Bill	06/08/2017		Jersey Central Pow...	May - 56-1		20000 · Accou...	1,005.42	22,194.73
Bill	06/08/2017		Verizon Wireless	cell phone		20000 · Accou...	81.52	22,276.25
Bill	06/16/2017		NJ Natural Gas			20000 · Accou...	0.00	22,276.25
Bill	06/16/2017		NJ Natural Gas	Gas 56-1		20000 · Accou...	200.00	22,476.25
Bill	06/16/2017		NJ Natural Gas	Gas 57		20000 · Accou...	90.83	22,567.08
Bill	07/13/2017		Verizon Wireless			20000 · Accou...	81.52	22,648.60
Bill	07/13/2017		A T & T			20000 · Accou...	49.57	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	0.00	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	235.31	22,933.48
Bill	07/13/2017		Jersey Central Pow...			20000 · Accou...	2,164.85	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	0.00	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	171.73	25,270.06
Bill	07/13/2017		Cablevision			20000 · Accou...	402.26	25,672.32
Bill	07/21/2017		Active911	Dispatch		20000 · Accou...	354.00	26,026.32
Bill	07/26/2017	User I... 2nd Qtr	CVFC	Cable reimb		20000 · Accou...	-179.85	25,846.47
Bill	08/02/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	623.00	26,469.47
Bill	08/02/2017		Cablevision	cable		20000 · Accou...	402.20	26,871.67
Bill	08/09/2017		A T & T			20000 · Accou...	50.27	26,921.94
Bill	08/09/2017		Jersey Central Pow...	st 56		20000 · Accou...	1,125.59	28,047.53
Bill	08/09/2017		Jersey Central Pow...	st 57		20000 · Accou...	568.00	28,615.53
Bill	08/09/2017		Verizon			20000 · Accou...	0.00	28,615.53
Bill	08/09/2017		Verizon	july		20000 · Accou...	174.34	28,789.87
Bill	08/09/2017		Rauch, S			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas	st 56		20000 · Accou...	166.07	28,955.94
Bill	08/09/2017		NJ Natural Gas	ST 57		20000 · Accou...	61.77	29,017.71
Bill	08/09/2017		Verizon Wireless			20000 · Accou...	423.56	29,441.27
Bill	08/09/2017		Jackson Municipal ...	Water/2nd qtr WVFC		20000 · Accou...	109.50	29,550.77
Bill	09/12/2017	A/C 6...	Verizon			20000 · Accou...	0.00	29,550.77
Bill	09/12/2017		Verizon	Phone/Aug		20000 · Accou...	174.98	29,725.75
Bill	09/12/2017		NJ Natural Gas			20000 · Accou...	0.00	29,725.75
Bill	09/12/2017		NJ Natural Gas	Gas/Aug		20000 · Accou...	192.03	29,917.78
Bill	09/12/2017		A T & T	Phone/Aug		20000 · Accou...	49.42	29,967.20
Bill	09/12/2017		Cablevision	Cable/Internet		20000 · Accou...	402.20	30,369.40
Bill	09/12/2017		Jersey Central Pow...	Electric/Aug		20000 · Accou...	1,526.39	31,895.79
Bill	09/12/2017		Verizon Wireless	Cell service / Aug		20000 · Accou...	81.57	31,977.36
Bill	10/12/2017		NJ Natural Gas			20000 · Accou...	0.00	31,977.36
Bill	10/12/2017		NJ Natural Gas	Sept		20000 · Accou...	235.24	32,212.60
Bill	10/12/2017		A T & T	Sept		20000 · Accou...	49.80	32,262.40
Bill	10/12/2017		Cablevision	Oct		20000 · Accou...	502.32	32,764.72
Bill	10/12/2017		Verizon			20000 · Accou...	0.00	32,764.72
Bill	10/12/2017		Verizon	Sept		20000 · Accou...	180.62	32,945.34
Bill	10/12/2017		Jersey Central Pow...	Sept		20000 · Accou...	1,372.95	34,318.29
Bill	10/12/2017		CVFC	Reimb/Trash Removal		20000 · Accou...	-178.35	34,139.94
Bill	10/12/2017		CVFC	Reimb/Cable		20000 · Accou...	-179.85	33,960.09
Bill	10/12/2017		Verizon Wireless	Cell service/sept		20000 · Accou...	85.14	34,045.23
Bill	11/09/2017		A T & T	PHone/Oct		20000 · Accou...	49.13	34,094.36
Bill	11/09/2017		Jackson Municipal ...	Water 56-1		20000 · Accou...	973.75	35,068.11

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	11/09/2017		NJ Natural Gas			20000 · Accou...	0.00	35,068.11
Bill	11/09/2017		NJ Natural Gas			20000 · Accou...	324.38	35,392.49
Bill	11/09/2017		Verizon			20000 · Accou...	0.00	35,392.49
Bill	11/09/2017		Verizon			20000 · Accou...	180.65	35,573.14
Bill	11/09/2017		Verizon Wireless			20000 · Accou...	104.09	35,677.23
Bill	11/09/2017		Cablevision			20000 · Accou...	395.03	36,072.26
Bill	11/09/2017		Jersey Central Pow...			20000 · Accou...	1,078.23	37,150.49
Bill	12/14/2017		Verizon Wireless	cell		20000 · Accou...	81.75	37,232.24
Bill	12/14/2017		Jackson Municipal ...	water - 57		20000 · Accou...	116.00	37,348.24
Bill	12/14/2017		Verizon			20000 · Accou...	0.00	37,348.24
Bill	12/14/2017		Verizon	phone/nov		20000 · Accou...	189.36	37,537.60
Bill	12/14/2017		Jersey Central Pow...	nov		20000 · Accou...	1,243.99	38,781.59
Bill	12/14/2017		NJ Natural Gas			20000 · Accou...	0.00	38,781.59
Bill	12/14/2017		NJ Natural Gas	gas/nov		20000 · Accou...	1,066.79	39,848.38
Bill	12/14/2017		Cablevision			20000 · Accou...	395.03	40,243.41
Bill	12/14/2017		CVFC			20000 · Accou...	-179.85	40,063.56
Bill	12/14/2017		A T & T			20000 · Accou...	50.25	40,113.81
Bill	12/29/2017		A T & T	Phones/Dec		20000 · Accou...	53.25	40,167.06
Bill	12/29/2017		Verizon Wireless	Phone/Dec		20000 · Accou...	81.75	40,248.81
Bill	12/29/2017		NJ Natural Gas			20000 · Accou...	0.00	40,248.81
Bill	12/29/2017		NJ Natural Gas	Dec		20000 · Accou...	2,477.79	42,726.60
Bill	12/29/2017		Jersey Central Pow...	Elec/Dec		20000 · Accou...	1,884.33	44,610.93
Bill	12/29/2017		Verizon			20000 · Accou...	0.00	44,610.93
Bill	12/29/2017		Verizon	Phone/Dec		20000 · Accou...	183.26	44,794.19
Bill	12/29/2017		Cablevision	Cable		20000 · Accou...	414.92	45,209.11
Bill	12/29/2017		Rauch, S			20000 · Accou...	0.00	45,209.11
Total 433 · Utilities								45,209.11
435 · Insurance								
Bill	02/08/2017		ExamWorks	IME - Mergner		20000 · Accou...	2,850.00	2,850.00
Bill	02/08/2017		VFIS Specialty Ben...	group life		20000 · Accou...	7,724.98	10,574.98
Bill	02/23/2017		USG Insurance Ser...	Fuel tank liability polic...		20000 · Accou...	907.41	11,482.39
Bill	03/29/2017		Quality Medical Tra...	Medical transport (MV...		20000 · Accou...	283.75	11,766.14
Bill	04/12/2017	8/11/...	Jackson First Aid	Medical director		20000 · Accou...	750.00	12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	55,886.32	68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	7,043.00	75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins		20000 · Accou...	4,838.55	80,284.01
Bill	08/28/2017	Endor...	VFIS	Auto Endorse/2017 Fo...		20000 · Accou...	688.10	80,972.11
Bill	12/14/2017		Jacobs, Anthony	Gym membership		20000 · Accou...	20.00	80,992.11
Bill	12/14/2017		VFIS Specialty Ben...	Group Life		20000 · Accou...	5,197.00	86,189.11
Total 435 · Insurance								86,189.11

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
435.2 - Physicals								
Bill	04/12/2017		Interstate Mobile Ca...			20000 - Accou...	10,011.00	10,011.00
Bill	05/19/2017	Inv 14...	Interstate Mobile Ca...			20000 - Accou...	297.00	10,308.00
Bill	10/12/2017		Quaranta, A. Anthony	Gym Membership		20000 - Accou...	180.00	10,488.00
Bill	12/29/2017	ACCT...	Barnabas Health C...	New Hire Physicals		20000 - Accou...	1,340.00	11,828.00
Bill	12/29/2017		Jacobs, Anthony	Gym Membership - Nov		20000 - Accou...	20.00	11,848.00
							11,848.00	11,848.00
Total 435.2 - Physicals								
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/12/2017		Atlantic Septic and ...	Septic & Grease trap		20000 - Accou...	606.00	606.00
Bill	01/12/2017		Hathazi Garage Do...	Receiver & remote/ba...		20000 - Accou...	345.00	951.00
Bill	01/12/2017		Neil S Brooks	St 57		20000 - Accou...	610.00	1,561.00
Bill	01/12/2017		Attention to Detail	Cleaning		20000 - Accou...	260.00	1,821.00
Bill	01/12/2017		Hunter Pest Service...	January service		20000 - Accou...	45.00	1,866.00
Bill	01/12/2017		Twin Rocks Spring ...	Cooler rental (6 month...		20000 - Accou...	27.50	1,893.50
Bill	01/12/2017		Leaf Capital Funding	Lease		20000 - Accou...	203.00	2,096.50
Bill	01/12/2017		Freehold Cartage Inc.	Jan svce		20000 - Accou...	237.80	2,334.30
Bill	01/12/2017		A-General Plumbin...	Grease trap		20000 - Accou...	195.00	2,529.30
Bill	01/12/2017		Home Depot	Building		20000 - Accou...	56.68	2,585.98
Bill	01/12/2017	Inv 45...	Device Magic	Forms management		20000 - Accou...	2,601.00	5,186.98
Bill	01/13/2017	505818	A-General Plumbin...	Kitchen sink repair		20000 - Accou...	195.00	5,381.98
Bill	01/16/2017	88757	Son-Rise	Copier/computer maint...		20000 - Accou...	160.00	5,541.98
Bill	02/01/2017	#58	Leaf Capital Funding	Lease/Copier		20000 - Accou...	203.00	5,744.98
Bill	02/01/2017	12717	Desjardin Electric L...	Electrical work - Bay d...		20000 - Accou...	3,200.00	8,944.98
Bill	02/01/2017	11144	Home Depot	R & M		20000 - Accou...	306.05	9,251.03
Bill	02/08/2017		Hunter Pest Service...	Feb svce		20000 - Accou...	45.00	9,296.03
Bill	02/08/2017		Freehold Cartage Inc.	feb		20000 - Accou...	237.80	9,533.83
Bill	02/08/2017		Attention to Detail	thru 2/2		20000 - Accou...	325.00	9,858.83
Bill	02/10/2017		Neil S Brooks	R & M - St 57		20000 - Accou...	1,025.00	10,883.83
Bill	02/16/2017	Inv 37...	Century Carpet Inc	Replacement Flooring ...		20000 - Accou...	805.00	11,688.83
Bill	02/22/2017	Inv 12...	Kelly Kilowatt Electr...	Update bay lights - St 57		20000 - Accou...	6,625.00	18,313.83
Bill	02/23/2017	Inv 20...	Garden State Fire &...	Quarterly-Monitoring		20000 - Accou...	246.15	18,559.98
Bill	02/23/2017		Home Depot	Supplies		20000 - Accou...	394.83	18,954.81
Bill	02/23/2017		Amazon	Supplies - cables		20000 - Accou...	54.85	19,009.66
Bill	03/01/2017	Inv 39...	A-General Plumbin...	Outside pipe/drain clo...		20000 - Accou...	215.00	19,224.66
Bill	03/02/2017	Due 3...	Leaf Capital Funding	Lease		20000 - Accou...	203.00	19,427.66
Bill	03/02/2017	Inv 89...	Son-Rise	Copier		20000 - Accou...	163.25	19,590.91
Bill	03/02/2017	Inv 80...	Home Depot	Supplies		20000 - Accou...	66.23	19,657.14
Bill	03/02/2017	Inv 31...	Cooper Power Syst...	Generator maintenanc...		20000 - Accou...	770.00	20,427.14
Bill	03/02/2017	Inv 27...	Warshauer Electric ...	Supplies/Lights		20000 - Accou...	44.97	20,472.11
Bill	03/06/2017	Thru ...	Freehold Cartage Inc.	March service - both st...		20000 - Accou...	237.80	20,709.91
Bill	03/07/2017	Inv 45...	Attention to Detail	Cleaning (4 weeks thr...		20000 - Accou...	260.00	20,969.91
Bill	03/08/2017	Inv 31...	Hunter Pest Service...	March service		20000 - Accou...	45.00	21,014.91
Bill	03/09/2017	Inv 31...	Jersey Coast Fire E...	Kitchen supp sys insp		20000 - Accou...	144.85	21,159.76
Bill	03/24/2017		Garden State Fire &...	R & M Key Fob System		20000 - Accou...	675.00	21,834.76
Bill	03/24/2017		B & B Services Group	R & M refrigerator repair		20000 - Accou...	347.31	22,182.07
Bill	03/29/2017	1st Qtr	CVFC	Trash Removal Reimb...		20000 - Accou...	-178.35	22,003.72

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	03/29/2017		Sustainable Supply ...	Cleaning Supplies		20000 · Accou...	81.92	22,085.64
Bill	04/12/2017		Hathazi Garage Do...	R & M bay door (insur...		20000 · Accou...	772.50	22,858.14
Bill	04/12/2017		Freehold Cartage Inc.	Trash removal April		20000 · Accou...	237.80	23,095.94
Bill	04/12/2017		Leaf Capital Funding	Copier		20000 · Accou...	203.00	23,298.94
Bill	04/12/2017		Home Depot	Supplies		20000 · Accou...	115.48	23,414.42
Bill	04/13/2017	thru 4/6	Attention to Detail	Monthly cleaning		20000 · Accou...	325.00	23,739.42
Bill	04/28/2017	INV 4...	Hunter Pest Service...	Monthly service		20000 · Accou...	45.00	23,784.42
Bill	05/08/2017	INV 41...	A-General Plumbin...	Clear septic drain		20000 · Accou...	215.00	23,999.42
Bill	05/11/2017		Home Depot	Supplies		20000 · Accou...	190.94	24,190.36
Bill	05/11/2017		Freehold Cartage Inc.	May service		20000 · Accou...	237.80	24,428.16
Bill	05/11/2017		Dan Bradley	Lights - St 57		20000 · Accou...	52.84	24,481.00
Bill	05/11/2017		Attention to Detail	April		20000 · Accou...	236.32	24,717.32
Bill	05/11/2017		Amazon	Supplies		20000 · Accou...	813.00	25,790.32
Bill	05/12/2017	Inv 12...	Ed Brown's Heating...	R & M A/C		20000 · Accou...	246.15	26,036.47
Bill	05/19/2017	Inv 20...	Garden State Fire &...	Qtrly Insp/Monitoring fee		20000 · Accou...	260.22	26,296.69
Bill	05/19/2017	Inv 73...	Leaf Capital Funding	Lease		20000 · Accou...	372.60	26,669.29
Bill	05/22/2017	inv 15...	Home Depot	Supplies		20000 · Accou...	384.00	27,053.29
Bill	06/08/2017	Inv 16...	Ocean Security Sys...	Alarm monitoring st 57		20000 · Accou...	250.00	27,303.29
Bill	06/08/2017		C & T Lawn Sprinkl...	Sprinkler repair (lawn)		20000 · Accou...	260.00	27,563.29
Bill	06/08/2017	Thru ...	Attention to Detail	5/11 - 6/1		20000 · Accou...	237.80	27,801.09
Bill	06/08/2017		Freehold Cartage Inc.	June		20000 · Accou...	165.22	27,966.31
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 · Accou...	165.22	28,131.53
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 · Accou...	45.00	28,176.53
Bill	06/20/2017	Inv 46...	Hunter Pest Service...	Monthly service-June		20000 · Accou...	260.00	28,436.53
Bill	07/13/2017		Attention to Detail	lawn sprinkler repair		20000 · Accou...	237.80	28,674.33
Bill	07/13/2017		C & T Lawn Sprinkl...			20000 · Accou...	45.00	28,919.33
Bill	07/13/2017		Freehold Cartage Inc.			20000 · Accou...	144.97	29,064.30
Bill	07/13/2017		WB Mason			20000 · Accou...	133.64	29,197.94
Bill	07/26/2017		Sustainable Supply ...	Supplies		20000 · Accou...	-178.35	29,019.59
Bill	08/02/2017	2nd Qtr	CVFC	Trash removal reimb		20000 · Accou...	237.80	29,184.81
Bill	08/02/2017		Leaf Capital Funding	Lease pymt - 9/3		20000 · Accou...	165.22	29,350.03
Bill	08/02/2017		Freehold Cartage Inc.	August trash removal		20000 · Accou...	21.12	29,443.73
Bill	08/02/2017		Warshauer Electric ...	Light sensors		20000 · Accou...	144.85	29,588.58
Bill	08/02/2017	Inv 32...	Jersey Coast Fire E...	Kitchen Supp System		20000 · Accou...	325.00	29,913.58
Bill	08/02/2017		Attention to Detail	Cleaning 7/4 - 8/3		20000 · Accou...	45.00	29,958.58
Bill	08/16/2017	47918	Hunter Pest Service...	Monthly service		20000 · Accou...	246.15	30,204.73
Bill	08/16/2017	3rd qtr	Garden State Fire &...	qtrly maint		20000 · Accou...	45.00	30,249.73
Bill	08/25/2017	May 2...	Hunter Pest Service...	Monthly maint (May)		20000 · Accou...	165.22	30,414.95
Bill	08/25/2017	Due 1...	Leaf Capital Funding	Monthly lease		20000 · Accou...	45.00	30,459.95
Bill	09/01/2017	Inv 48...	Hunter Pest Service...	Monthly/Sept		20000 · Accou...	237.80	30,697.75
Bill	09/01/2017	Sept	Freehold Cartage Inc.	Monthly service		20000 · Accou...	2,800.00	33,497.75
Bill	09/12/2017		MR Pools & Masonry	Replace door/St 57		20000 · Accou...	451.28	33,949.03
Bill	09/12/2017	SO 1...	Sustainable Supply ...	Supplies/Cleaning		20000 · Accou...	260.00	34,209.03
Bill	09/12/2017	Throu...	Attention to Detail	Cleaning Svce		20000 · Accou...	144.85	34,353.88
Bill	09/27/2017		Jersey Coast Fire E...	Kitchen System		20000 · Accou...	282.00	34,635.88
Bill	09/27/2017		Cooper Power Syst...	R&M Generator - St 57		20000 · Accou...	260.00	34,895.88
Bill	10/12/2017		Attention to Detail	Sept service		20000 · Accou...	165.22	35,061.10
Bill	10/12/2017		Leaf Capital Funding	Lease #4		20000 · Accou...		

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	10/12/2017		Freehold Cartage Inc.	Oct		20000 · Accou...	237.80	35,298.90
Bill	10/12/2017		Hunter Pest Service...	Oct svce		20000 · Accou...	45.00	35,343.90
Bill	11/09/2017		Cooper Power Syst...	Generator Repair		20000 · Accou...	2,096.83	37,440.73
Bill	11/09/2017		Ocean Security Sys...	Fire alarm insp/annual		20000 · Accou...		37,650.73
Bill	11/09/2017		Attention to Detail	October		20000 · Accou...	260.00	37,910.73
Bill	11/09/2017		Hunter Pest Service...	November		20000 · Accou...	45.00	37,955.73
Bill	11/09/2017		Amazon	Supplies		20000 · Accou...	237.92	38,193.65
Bill	11/09/2017		Freehold Cartage Inc.			20000 · Accou...	237.80	38,431.45
Bill	11/09/2017		Leaf Capital Funding			20000 · Accou...	165.22	38,596.67
Bill	11/09/2017		C & T Lawn Sprinkl...	56-1		20000 · Accou...	150.00	38,746.67
Bill	11/20/2017		Zen Business Cons...	R & M - Wifi/Router/Int...		20000 · Accou...	195.00	38,941.67
Bill	11/20/2017	Inv 21...	Garden State Fire &...	Annual alarm testing		20000 · Accou...	115.00	39,056.67
Bill	12/01/2017		Garden State Fire &...			20000 · Accou...	252.30	39,308.97
Bill	12/14/2017		Hunter Pest Service...			20000 · Accou...	45.00	39,353.97
Bill	12/14/2017		Freehold Cartage Inc.	Supplies-57		20000 · Accou...	237.80	39,591.77
Bill	12/14/2017		Home Depot			20000 · Accou...	563.20	40,154.97
Bill	12/14/2017		Leaf Capital Funding			20000 · Accou...	165.22	40,320.19
Bill	12/14/2017		American Power Cl...			20000 · Accou...	375.00	40,695.19
Bill	12/14/2017		Attention to Detail			20000 · Accou...	325.00	41,020.19
Bill	12/14/2017		Amazon	supplies - 57		20000 · Accou...	41.58	41,061.77
Bill	12/14/2017		CVFC			20000 · Accou...	-178.35	40,883.42
Bill	12/29/2017		Sustainable Supply ...	Supplies-Cleaning		20000 · Accou...	154.81	41,038.23
Bill	12/29/2017		Attention to Detail	Cleaning Service - De...		20000 · Accou...	260.00	41,298.23
Bill	12/29/2017		Home Depot	Supplies		20000 · Accou...	449.09	41,747.32
Bill	12/29/2017		Hartford Steam Boiler	Boiler Fee - St 57		20000 · Accou...	55.00	41,802.32
Bill	12/29/2017		Leaf Capital Funding	Monthly Lease - Copier		20000 · Accou...	165.22	41,967.54
Bill	12/29/2017		Freehold Cartage Inc.	January service		20000 · Accou...	237.80	42,205.34
Total 442.1 · Building Maintenance							42,205.34	42,205.34
442.2 · Radio Repair								
Bill	05/11/2017		Communications S...			20000 · Accou...	486.00	486.00
Bill	05/11/2017		Communications S...			20000 · Accou...	98.00	584.00
Bill	05/19/2017	Reimb	Jackson Twp Fire D...	Tower / Structural Ana...		20000 · Accou...	416.67	1,000.67
Bill	12/14/2017		Wireless Communi...	Mic		20000 · Accou...	77.88	1,078.55
Total 442.2 · Radio Repair							1,078.55	1,078.55

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442.3 · R & M SCBA								
Bill	01/09/2017	1095...	Municipal Emergen...			20000 · Accou...	501.04	501.04
Bill	01/11/2017	Inv 15	Jackson Twp Fire D...	R & M Fit tester		20000 · Accou...	13.20	514.24
Bill	02/01/2017	Inv N...	Jackson Twp Fire D...	Fit test machine - R & M		20000 · Accou...	240.26	754.50
Bill	02/01/2017	1095...	Municipal Emergen...			20000 · Accou...	2,080.76	2,835.26
Bill	03/24/2017		Municipal Emergen...	R & M - St 57		20000 · Accou...	1,304.28	4,139.54
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	100.00	4,239.54
Bill	05/11/2017		Municipal Emergen...	57]		20000 · Accou...	459.64	4,699.18
Bill	07/13/2017		Municipal Emergen...	Testing		20000 · Accou...	2,848.70	7,547.88
Bill	07/26/2017	Air Tr...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	979.50	8,527.38
Bill	07/26/2017	Bauer...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	1,399.25	9,926.63
Bill	09/27/2017	Inv 11...	Municipal Emergen...	R & M / Flow test		20000 · Accou...	334.12	10,260.75
Bill	09/27/2017		Jersey Coast Fire E...	R & M		20000 · Accou...	50.00	10,310.75
Bill	11/20/2017	Inv 11...	Municipal Emergen...	Maintenance		20000 · Accou...	173.00	10,483.75
Bill	12/14/2017		Municipal Emergen...			20000 · Accou...	160.01	10,643.76
Bill	12/14/2017		Municipal Emergen...			20000 · Accou...	623.50	11,267.26
Total 442.3 · R & M SCBA							11,267.26	11,267.26
442.4 · R & M Apparatus								
Bill	01/12/2017		National Parts Supp...	Supplies		20000 · Accou...	401.41	401.41
Bill	01/12/2017		GPS Trackit	Jan svce		20000 · Accou...	125.00	526.41
Bill	01/20/2017	170012	Emergency Equipm...	Supplies		20000 · Accou...	33.28	559.69
Bill	01/26/2017	48780	Electronic Measure...	Detector repair		20000 · Accou...	591.43	1,151.12
Bill	02/01/2017	January	National Parts Supp...	Supplies		20000 · Accou...	1,344.58	2,495.70
Bill	02/01/2017		Ted Kucowski	Fuel/Supplies		20000 · Accou...	280.00	2,775.70
Bill	02/08/2017		GPS Trackit	supplies		20000 · Accou...	125.00	2,900.70
Bill	02/08/2017		Emergency Equipm...	gas detector		20000 · Accou...	38.53	2,939.23
Bill	02/08/2017		Electronic Measure...	Supplies		20000 · Accou...	473.89	3,413.12
Bill	02/08/2017		National Parts Supp...	Supplies		20000 · Accou...	187.41	3,600.53
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	670.63	4,271.16
Bill	02/23/2017	Inv 48...	Electronic Measure...	Gas meter calibration		20000 · Accou...	434.83	4,705.99
Bill	02/23/2017		Amazon	Supplies - Lights		20000 · Accou...	36.00	4,741.99
Bill	03/02/2017	Inv 40...	GPS Trackit	Vehicle tracking		20000 · Accou...	125.00	4,866.99
Bill	03/02/2017	Inv 10...	Tasc Fire Apparatu...	Extrication installation		20000 · Accou...	973.20	5,840.19
Bill	03/09/2017		National Parts Supp...	Battery		20000 · Accou...	59.76	5,899.95
Bill	03/09/2017	Inv 48...	Electronic Measure...	Gas meter rep/calib		20000 · Accou...	466.85	6,366.80
Bill	03/24/2017		National Parts Supp...	Batteries - 5605		20000 · Accou...	435.63	6,802.43
Bill	03/24/2017		Emergency Equipm...	Air leak - 5608		20000 · Accou...	190.25	6,992.68
Bill	03/24/2017		BARNEY'S SERVI...	5700 & 18-287 Service		20000 · Accou...	1,003.00	7,995.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 56 appa...		20000 · Accou...	8,160.00	16,155.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 57 App...		20000 · Accou...	2,299.00	18,454.68
Bill	03/29/2017		Ted Kucowski	Pre-mix fuel (5)		20000 · Accou...	350.00	18,804.68
Bill	04/12/2017		Hunter Peterbilt	Supplies		20000 · Accou...	6.99	18,811.67
Bill	04/12/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	18,936.67
Bill	04/12/2017		Emergency Equipm...	5701 motor mounts		20000 · Accou...	1,002.24	19,938.91
Bill	04/12/2017		Tasc Fire Apparatu...	Supplies		20000 · Accou...	250.00	20,188.91
Bill	04/12/2017		Emergency Equipm...	Brakes - 5701		20000 · Accou...	4,549.97	24,738.88
Bill	04/12/2017		National Parts Supp...	Supplies		20000 · Accou...	526.65	25,265.53

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	05/11/2017		Emergency Equipm...	5705		20000 · Accou...	2,244.00	27,509.53
Bill	05/11/2017		Emergency Equipm...	5701 air leak		20000 · Accou...	133.50	27,643.03
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 · Accou...	260.11	27,903.14
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts		20000 · Accou...	171.00	28,074.14
Bill	05/11/2017		GPS Trackit	Tracking		20000 · Accou...	125.00	28,199.14
Bill	05/11/2017		Amazon	Supplies		20000 · Accou...	64.99	28,264.13
Bill	05/11/2017		National Parts Supp...	Supplies		20000 · Accou...	759.86	29,023.99
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/...		20000 · Accou...	8,113.90	37,137.89
Bill	05/18/2017	INV 4...	Electronic Measure...	Gas meter repair/maint		20000 · Accou...	165.00	37,302.89
Bill	05/19/2017	Inv 54...	NJ Fire Equipment	Supplies		20000 · Accou...	20.00	37,322.89
Bill	06/08/2017		Ted Kucowski	Small engine pre-mix		20000 · Accou...	210.00	37,532.89
Bill	06/08/2017	170498	Emergency Equipm...	5708		20000 · Accou...	4,510.26	42,043.15
Bill	06/08/2017	Inv 41...	GPS Trackit	Monthly		20000 · Accou...	125.00	42,168.15
Bill	06/08/2017		Emergency Equipm...	5611/5601/5621/5605		20000 · Accou...	5,438.23	47,606.38
Bill	06/08/2017		Emergency Equipm...	5611		20000 · Accou...	2,981.89	50,588.27
Bill	06/08/2017		National Parts Supp...	Parts/Supplies		20000 · Accou...	45.27	50,633.54
Bill	06/08/2017		Hunter Peterbilt	Supplies/Parts - 5608		20000 · Accou...	135.30	50,768.84
Bill	06/08/2017		Jamison, Ginnix	Reimb		20000 · Accou...	91.32	50,860.16
Bill	06/08/2017		FASTENAL	Supplies - Hardware		20000 · Accou...	343.10	51,203.26
Bill	06/16/2017		Amazon	Siren		20000 · Accou...	149.95	51,353.21
Bill	06/16/2017		Amazon	Tarp		20000 · Accou...	219.00	51,572.21
Bill	06/19/2017	Inv 11...	National Parts Supp...	Supplies - Refrigerant		20000 · Accou...	82.82	51,655.03
Bill	06/20/2017	Inv 17...	Emergency Equipm...	5708		20000 · Accou...	3,951.85	55,606.88
Bill	06/22/2017	Inv X...	Hunter Peterbilt	20000 · Accou...		20000 · Accou...	98.20	55,705.08
Bill	06/23/2017	Inv 17...	Emergency Equipm...	5601 - Light		20000 · Accou...	143.45	55,848.53
Bill	06/29/2017		Detection Canine S...	Fuel/pre-mix		20000 · Accou...	210.00	56,058.53
Bill	07/13/2017		Continental Fire & ...	monthly		20000 · Accou...	14.35	56,072.88
Bill	07/13/2017		GPS Trackit	dust covers/reef		20000 · Accou...	125.00	56,197.88
Bill	07/13/2017		Tasc Fire Apparatu...			20000 · Accou...	192.00	56,389.88
Bill	07/13/2017		Home Depot			20000 · Accou...	34.80	56,424.68
Bill	07/13/2017		National Parts Supp...			20000 · Accou...	347.22	56,771.90
Bill	07/13/2017	4789	Jerry's Auto Body	Insurance Claim/Reimb		20000 · Accou...	6,626.00	63,397.90
Bill	07/20/2017	Inv 1...	Emergency Equipm...	Fill lights (tank) 5608		20000 · Accou...	1,090.75	64,488.65
Bill	07/26/2017	Inv 17...	Emergency Equipm...	5705 (Brake issue)		20000 · Accou...	222.75	64,711.40
Bill	08/02/2017		National Parts Supp...	5647 - Battery / Exhau...		20000 · Accou...	158.96	64,870.36
Bill	08/02/2017	Inv 11...	Custom Bandag Inc	5601 Tire repair		20000 · Accou...	144.00	65,014.36
Bill	08/09/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	65,139.36
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Supplies		20000 · Accou...	464.62	65,603.98
Bill	08/29/2017		National Parts Supp...	Supplies		20000 · Accou...	902.10	66,506.08
Bill	09/01/2017	Inv 41...	GPS Trackit	Monthly		20000 · Accou...	125.00	66,631.08
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5701 Alternator		20000 · Accou...	2,131.55	68,762.63
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5701 Alternator Diagn...		20000 · Accou...	222.75	68,985.38
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5705 Flow sensor		20000 · Accou...	506.06	69,491.44
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5708 / Gauges		20000 · Accou...	889.71	70,381.15
Bill	09/12/2017	AVC 4...	Amazon	Supplies		20000 · Accou...	313.00	70,694.15
Bill	09/12/2017	Inv 17...	National Parts Supp...	Supplies		20000 · Accou...	92.53	70,786.68
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5608 Charger		20000 · Accou...	791.77	71,578.45
Bill	09/27/2017	Inv 09...	Detection Canine S...	Supplies (Pre-mx)		20000 · Accou...	140.00	71,718.45
Bill	09/27/2017		Amazon	Supplies - Vehicle Rep...		20000 · Accou...	131.79	71,850.24

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	09/27/2017	Inv 17...	Emergency Equipm...	Alternator (Stock)		20000 · Accou...	742.50	72,592.74
Bill	10/12/2017		GPS Trackit	Monthly svce		20000 · Accou...	125.00	72,717.74
Bill	10/12/2017		Tasc Fire Apparatu...	Hydraulic tool service		20000 · Accou...	4,600.00	77,317.74
Bill	10/12/2017		Emergency Equipm...	Ladder Handle Assem...		20000 · Accou...	390.04	77,707.78
Bill	10/12/2017		National Parts Supp...	Supplies		20000 · Accou...	189.42	77,897.20
Bill	10/12/2017		Emergency Equipm...	Supplies		20000 · Accou...	113.68	78,010.88
Bill	10/12/2017		Jamison, Ginnix	Repair/Window glass		20000 · Accou...	72.20	78,083.08
Bill	11/09/2017		Electronic Measure...	gas meter		20000 · Accou...	364.65	78,447.73
Bill	11/09/2017		Home Depot	Supplies		20000 · Accou...	27.74	78,475.47
Bill	11/09/2017		National Parts Supp...	Supplies		20000 · Accou...	113.68	78,589.15
Bill	11/09/2017		GPS Trackit	Monthly service		20000 · Accou...	125.00	78,714.15
Bill	11/09/2017		Poppe, Adam	Starter		20000 · Accou...	347.34	79,061.49
Bill	11/09/2017		Snap-on Tools	Supplies/Tester		20000 · Accou...	274.67	79,336.16
Bill	11/20/2017	Inv 17...	Emergency Equipm...	Alternator rebuild		20000 · Accou...	675.41	80,011.57
Bill	12/14/2017		Witmer Public Safet...	siren		20000 · Accou...	390.00	80,401.57
Bill	12/14/2017		GPS Trackit	Netting		20000 · Accou...	125.00	80,526.57
Bill	12/14/2017		Emergency Equipm...	Handrail bracket		20000 · Accou...	1,446.25	81,972.82
Bill	12/14/2017		Emergency Equipm...	battery - 5705		20000 · Accou...	14.97	81,987.79
Bill	12/14/2017		Emergency Equipm...	Alternator		20000 · Accou...	562.50	82,550.29
Bill	12/14/2017		Emergency Equipm...	coolant/sight glass 5701		20000 · Accou...	583.81	83,134.10
Bill	12/14/2017		Emergency Equipm...	Hydr leak - 5605		20000 · Accou...	387.11	83,521.21
Bill	12/14/2017		National Parts Supp...	flasher		20000 · Accou...	277.00	83,798.21
Bill	12/14/2017		Detection Canine S...			20000 · Accou...	17.12	83,815.33
Bill	12/14/2017		Tyler's Truck & Equi...	Ladder Rack/5621 - In...		20000 · Accou...	350.00	84,165.33
Bill	12/29/2017		National Parts Supp...	Supplies-Battery		20000 · Accou...	1,540.00	85,705.33
Bill	12/29/2017		Emergency Equipm...	5605 - Pump trans valve		20000 · Accou...	123.38	85,828.71
Bill	12/29/2017		Emergency Equipm...	5605 - Relief valve		20000 · Accou...	296.75	86,125.46
Bill	12/29/2017		Emergency Equipm...			20000 · Accou...	933.75	87,059.21
Total 442.4 · R & M Apparatus							87,059.21	87,059.21
442.5 · R & M Extinguishers								
Bill	01/12/2017		Jersey Coast Fire E...	Maintenance		20000 · Accou...	120.45	120.45
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	71.45	191.90
Bill	09/27/2017		Jersey Coast Fire E...	Annual R & M		20000 · Accou...	1,158.80	1,350.70
Total 442.5 · R & M Extinguishers							1,350.70	1,350.70

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 - Maintenance and Repair - Other								
Bill	01/12/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	01/17/2017	86102	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	02/01/2017	11144	Home Depot			20000 - Accou...	0.00	0.00
Bill	02/23/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	03/02/2017	Inv 80...	Home Depot			20000 - Accou...	0.00	0.00
Bill	04/12/2017		AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	05/11/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	05/22/2017	inv 15...	Home Depot			20000 - Accou...	0.00	0.00
Bill	06/08/2017	Inv 86...	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	07/13/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	11/09/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	11/20/2017	Invoic...	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	12/14/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	12/29/2017		Home Depot			20000 - Accou...	0.00	0.00
Total 442 - Maintenance and Repair - Other							0.00	0.00
Total 442 - Maintenance and Repair							142,961.06	142,961.06
Total A-12 Total costs of Operations								
480 - LOSAP							537,769.54	537,769.54
Bill	12/14/2017		LINCOLN FINANCI...	LOSAP CONTRIBUTI...		20000 - Accou...	1,674.00	1,674.00
Total 480 - LOSAP							1,674.00	1,674.00
Total Cost of Operations and Maintena								
E-3 Total Approp offset with Re							937,960.58	937,960.58
460 - Shared Services Amendment 2015								
461 - Salary-Fire Inspector								
General Journal	01/12/2017	PP 01...					270.47	270.47
General Journal	01/26/2017	PP 02...					196.08	466.55
General Journal	02/09/2017	PP 03...					110.08	576.63
General Journal	02/23/2017	PP 04...					327.66	904.29
General Journal	03/09/2017	PP 05...					224.46	1,128.75
General Journal	03/23/2017	PP 06...					537.07	1,665.82
General Journal	04/06/2017	PP 07...					523.10	2,188.92
General Journal	04/20/2017	PP 08...					462.68	2,651.60
General Journal	05/04/2017	PP 09...					556.64	3,208.24
General Journal	05/18/2017	PP 10...					102.77	3,311.01
General Journal	06/01/2017	PP 11...					419.25	3,730.26
General Journal	06/15/2017	PP 12...					331.75	4,062.01
General Journal	06/30/2017	PP 13...					184.90	4,246.91
General Journal	07/13/2017	PP 14...					326.16	4,573.07
General Journal	07/27/2017	PP 15...					50.53	4,623.60
General Journal	08/10/2017	PP 16...					126.85	4,750.45
General Journal	08/24/2017	PP 17...					167.27	4,917.72

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	09/07/2017	PP 18...					233.28	5,151.00
General Journal	09/21/2017	PP 19...					200.38	5,351.38
General Journal	10/05/2017	PP 20...					230.91	5,582.29
General Journal	10/19/2017	PP 21...					0.00	5,582.29
General Journal	11/02/2017	PP 22...					308.74	5,891.03
General Journal	11/16/2017	PP 23...					41.28	5,932.31
General Journal	11/30/2017	PP 24...					259.51	6,191.82
General Journal	12/14/2017	PP 25...					89.23	6,281.05
General Journal	12/28/2017	PP 26...					0.00	6,281.05
Total 461 · Salary-Fire Inspector								
Total 460 · Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re								
E-8 CAPITAL ITEMS								
Capital Items.								
452.1 · Building Improvements								
Bill	06/16/2017		Cooper Power Syst...	Generator			28,794.00	28,794.00
Bill	06/16/2017		Gary Kubiak & Son...	Installation of generator			39,871.00	68,665.00
Bill	06/16/2017		Neil S Brooks	Installation of gas line ...			4,385.00	73,050.00
Total 452.1 · Building Improvements								
Total Capital Items.								
Total E-8 CAPITAL ITEMS								
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal			50,973.00	50,973.00
Bill	06/27/2017	Inv 00...	Santander	5705			73,249.68	124,222.68
Total 456.1 · Fire Apparatus								
457.1 · Fire Apparatus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest			12,798.88	12,798.88
Total 457.1 · Fire Apparatus Interest								
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI								
TOTAL								
							1,514,320.89	1,514,320.89

District 2 Monthly Report for January 2018

Runs for December

Districtwide: Fires – 37, EMS – 29

Day Shift

Station 56-1

Total Runs: 26
EMS: 22
Fire: 4
Still: 1
Out of First Due Area: 0, 1 out of town
Drills: 0

Station 57

Total Runs: 15
EMS: 7
Fire: 8
Still: 3
Out of First Due Area: 5, 0 Out of Town
Drills: 1

Companies;

Station 56

Total Runs: 19
Out of First Due Area: 1, 3 Out of Town
Drills: 0

Station 57

Total Runs: 18
Out of First Due Area: 12, 0 Out of Town
Drills: 0

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Underground tank removal. We must deal with a Licensed Site Remedial Professional. They determine if the tank must be removed or not. First quote received from Lisko, \$15,594.50. This first quote is for removal. We would have to put the retaining wall back up.

Second quote is from Mac-Rose, \$27,480.00. This is for sealing the tank in place, barring an unforeseen leakage or failure of the tank. They will repair any concrete the disturb.

After this project is completed we will revisit the sidewalk repair needs

No feedback from Kelly Kilowatt on the power issues. Kelly Kilowatt downloaded the information from the setup up they placed on 5637 bay door and found that we are getting surges one of the power legs coming into the building. They will move the breaker that the door is on over a different part of the panel that is not on that leg to see if that resolves the problem. If it does, they will then come up with a plan to get JCP&L involved to correct the surges.

Apparatus Floor Lighting. Had Kelly Kilowatt write up a quote, same work as was done at Station 57. \$5,720. Fire Company to remove old lighting and prepare the ceiling.

Station 57

Training Room construction is progressing.

LOSAP;

2017 paperwork from Whitesville is complete and posted. Awaiting Cassvilles

Apparatus;

5605 deficiencies reported from aerial testing corrected

5608 has cracked weld in tank to be repaired.

5621 to have pump transfer case fixed waiting for space in repair garage.

5705 had three batteries replaced

Straightened out VFIS concerns on aerial testing. Next NDT due 2020

56Truck Committee Reps met with Board reps on new truck spec

Equipment;

PPE Inspections progressing.

Training;

District Annual Training Policy now in effect

Other;

Have resolution from township giving over the property for new station. Awaiting deed from the Township attorney. Need to meet with architects/engineers

New hires have started working. Three career members now assigned to each station

Bureau;

Station 56 Area

Inspections: 3
Reinspections: 20
Complaints: 0
Spot Checks: 0
Permits: 1

Station 57 Area

Inspections: 12
Reinspections: 34
Complaints: 0
Spot Checks: 6
Permits: 0

SFGA/Outlet Mall:

Inspections: 20
Reinspections: 10
Complaint: 0
Spot Checks: 2
Permits: 1

2017 Totals:

LHU Annual Inspections: 129
LHU Quarterly Inspections: 42
LHU – Semi Annual Inspections: 18
NLHU Inspections: 793
Complaints: 1
Permits: 127
Spot Checks: 42

Reinspections: 991

Violations Cited: 1652

Violations Cleared: 1574

December Deposits have not been posted as of 01/05/18

Plan Reviews Collected: \$675.00

Total Permits Billed: \$16,201.00

Total Permits Collected: \$15,381.00

Total Penalties Issued: \$8,500.00

Total Penalties Collected: \$3,675.00

Total Dedicated Penalties Issued: \$2,500.00

Total Dedicated Penalties Collected: \$1,250.00

Total Local Registrations Fees Billed: \$47,448.15

Total Local Registration Fees Collected: \$45,138.40

Total LHU Registration Fees Billed: \$23,331.90

Total LHU Registration Fees Collected: \$20,305.11

Voided: \$4,490.39

Write-Offs: \$1,522.50

Total Amount Billed: \$93,790.66

Total Amount Collected: \$87,732.01

Referral Follow-ups: 6

Origin and Cause Investigations: 15

Purchases;

None at this time

Requests to Purchase;

None at this time

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Time Range

Start Time: 12/01/2017 00:00 | End Time: 12/31/2017 23:59

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/1/2017 08:45	12/1/2017 07:00	Morning Checks	F5701	Rauch, Scott	
12/1/2017 07:00	12/1/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/1/2017 07:10	12/1/2017 11:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork Work on Month End numbers and distribute
12/1/2017 08:50	12/1/2017 09:35	Repair		Zimmerman, Jason	Clean down floor sweeper, research parts
12/1/2017 09:50	12/1/2017 12:15	Apparatus Floor		Zimmerman, Jason	5705/5708 bays
12/1/2017 13:00	12/1/2017 16:00	Administration		Rauch, Scott	Work on new hires, set up physical/psych exams, uniforms, notifications
12/1/2017 14:45	12/1/2017 15:10	Fuel	F5705	Zimmerman, Jason	26.278 gals, Diesel
12/1/2017 15:15	12/1/2017 16:10	Runup	F5705	Zimmerman, Jason	
12/1/2017 16:10	12/1/2017 16:30	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean bathrooms, wipe down radio room, throw out garbage, vaccum.
12/1/2017 19:10	12/1/2017 19:35	Runup	F5701	Roman, Stefan	Fusco, Aldrich IV
12/1/2017 19:15	12/1/2017 19:40	Runup	F5705	Blasi Jr, Glenn; Crowle, Timothy; Schulte, Ryan	
12/2/2017 11:56	12/2/2017 12:09	Fire Run	F5708	Rauch, Scott; Schulte, Ryan; Voicheck, Dan	Incident 2017-00394 - Dispatched & cancelled en route: Apparatus F5708 responded to 12 COLLIERS CT
12/3/2017 00:48	12/3/2017 01:55	Invest	18207	Rauch, Scott	Incident 2017-00395 - Passenger vehicle fire: Apparatus 18207 responded to 10 S HOPE CHAPEL RD
12/3/2017 00:48	12/3/2017 01:36	Fire Run	F5701	Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin	Incident 2017-00395 - Passenger vehicle fire: Apparatus F5701 responded to 10 S HOPE CHAPEL RD
12/3/2017 00:48	12/3/2017 01:36	Fire Run	F5708	Blasi, Glenn; Quackenbush, Bryan; Redington, Robert	Incident 2017-00395 - Passenger vehicle fire: Apparatus F5708 responded to 10 S HOPE CHAPEL RD
12/3/2017 00:48	12/3/2017 01:36	Fire Run	F5700	Johnson, Dave	Incident 2017-00395 - Passenger vehicle fire: Apparatus F5700 responded to 10 S HOPE CHAPEL RD
12/3/2017 00:48	12/3/2017 01:36	Fire Run	F5710	Flemming, Keenan	Incident 2017-00395 - Passenger vehicle fire: Apparatus F5710 responded to 10 S HOPE CHAPEL RD
12/3/2017 11:55	12/3/2017 12:05	Fuel	18207	Rauch, Scott	14,004 gals
12/4/2017 06:50	12/4/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/4/2017 07:10	12/4/2017 10:30	Administration		Rauch, Scott	Complete weekend and morning paperwork New Hire Appointment letters
12/4/2017 09:10	12/4/2017 10:30	Work Detail	F5701	Zimmerman, Jason	Flushed Foam lines, washed and hung hose
12/4/2017 09:25	12/4/2017 09:45	In Quarters		Esposito, Mark	Prepare meal
12/4/2017 11:00	12/4/2017 12:20	Administration	18207	Rauch, Scott	To St 56-1, exchange paperwork, review new hires with members
12/4/2017 13:00	12/4/2017 14:25	Bureau Work		Rauch, Scott	Complete FB17-013 Compile information for FB17-013
12/4/2017 14:26	12/4/2017 14:38	Still	F5701	Zimmerman, Jason; Rauch, Scott	MVC, N Hope/New Central Ave, Assist JPD with traffic
12/4/2017 14:45	12/4/2017 15:25	Wash Apparatus		Rauch, Scott	5701/5709 Bay, between 5705/5708
12/4/2017 15:20	12/4/2017 16:30	Runup	F5701	Zimmerman, Jason	
12/4/2017 15:40	12/4/2017 16:45	Administration		Rauch, Scott	Complete Company run comparison Arrange for training at JLHS
12/5/2017 06:45	12/5/2017 07:00	Morning Checks	F5701	Rauch, Scott	
12/5/2017 07:00	12/5/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/5/2017 07:10	12/5/2017 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/5/2017 08:35	12/5/2017 11:00	In Quarters		Roman, Stefan	
12/5/2017 08:45	12/5/2017 10:45	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	
12/5/2017 08:50	12/5/2017 09:25	Building Inspection	18207	Rauch, Scott	1059 East Veterans Hwy
12/5/2017 09:05	12/5/2017 09:15	Detail	F5701	Zimmerman, Jason; Roman, Stefan	To St 56-1, drop off supplies
12/5/2017 09:30	12/5/2017 09:40	Administration	18207	Rauch, Scott	Post Elections notices at 1120 East Veterans Hwy, 9 Bennetts Mills Rd, and 5 Leesville Rd
12/5/2017 09:45	12/5/2017 10:10	Reinspection	18207	Rauch, Scott	10 Don Connor Blvd; Office, Burke Building 101 Don Connor Blvd
12/5/2017 10:05	12/5/2017 10:15	Detail	F5701	Zimmerman, Jason; Roman, Stefan	To JPD, pick up paperwork
12/5/2017 10:20	12/5/2017 10:30	Fuel	F5701	Roman, Stefan; Zimmerman, Jason	17,734 gals, Diesel
12/5/2017 10:25	12/5/2017 11:45	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, Participate in Evacuation Reunification drill
12/5/2017 13:15	12/5/2017 14:20	Reinspection	18207	Rauch, Scott	250 Faraday Ave; Office/shop, Building 2 274 Whitesville Rd
12/5/2017 13:35	12/5/2017 14:05	Runup	F5709	Zimmerman, Jason	
12/5/2017 14:03	12/5/2017 14:31	EMS Run	18207	Rauch, Scott	Incident 2017-00396 - Motor vehicle accident with injuries: Apparatus 18207 responded to 693 E VETERANS HWY
12/5/2017 14:05	12/5/2017 14:31	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00396 - Motor vehicle accident with injuries: Apparatus F5701 responded to 693 E VETERANS HWY
12/5/2017 14:40	12/5/2017 15:10	Bureau Work		Rauch, Scott	Review Inspections, Commit
12/5/2017 15:15	12/5/2017 15:30	Administration		Rauch, Scott	Review list certification with Braslow
12/5/2017 15:35	12/5/2017 16:26	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00397 - Medical assist, assist EMS crew: Apparatus F5701 responded to 2503 LEXINGTON CT
12/5/2017 16:25	12/5/2017 17:30	Detail		Zimmerman, Jason	Drove Medic 9 to Kimball
12/5/2017 16:35	12/5/2017 17:05	Clean Up/ReStock	F5701	Rauch, Scott	Clean EMS gear and restock
12/6/2017 07:00	12/6/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
12/6/2017 07:05	12/6/2017 07:20	Morning Checks	F5701	Poppe III, John	
12/6/2017 07:05	12/6/2017 12:05	Administration		Rauch, Scott	Complete morning paperwork, confirm with Bd accountant and auditor, pension deductions for new hires. Updated Landing Zone locations for OCD
12/6/2017 10:05	12/6/2017 10:30	Repair	18207	Poppe, Adam	pull out dents
12/6/2017 13:10	12/6/2017 13:45	Bureau Work		Rauch, Scott	Review inspections, commit
12/6/2017 14:55	12/6/2017 15:00	Bureau Work	18207	Rauch, Scott	To St 56-1, swap paperwork, review inspections and penalty process with on duty staff
12/6/2017 15:04	12/6/2017 15:10	Fire Run	18207	Rauch, Scott	Incident 2017-00398 - Dispatched & cancelled en route: Apparatus 18207 responded to 14 LONDON DR
12/6/2017 15:04	12/6/2017 15:10	Fire Run	F5701	Poppe III, John	Incident 2017-00398 - Dispatched & cancelled en route: Apparatus F5701 responded to 14 LONDON DR
12/6/2017 15:12	12/6/2017 15:17	EMS Run	F5701	Poppe III, John	Incident 2017-00399 - Medical assist, assist EMS crew: Apparatus F5701 responded to 15 N HOPE CHAPEL RD
12/6/2017 15:12	12/6/2017 15:22	EMS Run	18207	Rauch, Scott	Incident 2017-00399 - Medical assist, assist EMS crew: Apparatus 18207 responded to 15 N HOPE CHAPEL RD
12/6/2017 15:30	12/6/2017 16:35	Bureau Work		Rauch, Scott	Issue Carts
12/6/2017 15:30	12/6/2017 16:40	Runup	F5705	Poppe III, John	
12/6/2017 16:40	12/6/2017 17:05	Administration		Rauch, Scott	Finished Annual Training SOG, emailed to Fire Company Captains, Reviewed with District Training Officer

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/6/2017 16:40	12/6/2017 17:00	Monthly Ground Ladder Inspection	F5705	Poppe III, John	
12/7/2017 06:45	12/7/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/7/2017 07:00	12/7/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/7/2017 07:10	12/7/2017 07:55	Administration		Rauch, Scott	Complete morning paperwork
12/7/2017 08:00	12/7/2017 10:40	Bureau Work		Rauch, Scott	Filing, issuing of extensions
12/7/2017 10:55	12/7/2017 11:45	Reinspection	18207	Rauch, Scott	575 S Hope Chapel Rd 1130 E veterans Hwy 21 S Hope Chapel Rd Units: 106, 108, 121-123, 128, And Complex
12/7/2017 11:55	12/7/2017 12:35	Administration		Rauch, Scott	Review various quotes, have orders placed on some items
12/7/2017 13:15	12/7/2017 14:25	Bureau Work		Rauch, Scott	Review inspections, commit Issue certs, review open invoices
12/7/2017 14:40	12/7/2017 15:45	In Quarters		Poppe III, John	Review schedule change
12/7/2017 15:55	12/7/2017 16:30	Administration		Rauch, Scott	work on rejection letters for unqualified candidates
12/8/2017 06:50	12/8/2017 07:05	Morning Checks	F5701	Rauch, Scott	
12/8/2017 07:00	12/8/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/8/2017 07:10	12/8/2017 08:00	Administration		Rauch, Scott	Complete previous shift and morning paperwork
12/8/2017 07:15	12/8/2017 07:30	Work Detail		Zimmerman, Jason	Roll and put away hose
12/8/2017 08:00	12/8/2017 08:20	Bureau Work	18207	Rauch, Scott	To OEM, dropped CWPP off, reviewed upcoming snow event
12/8/2017 08:25	12/8/2017 08:30	Reinspection	18207	Rauch, Scott	75 W Veterans Hwy
12/8/2017 08:30	12/8/2017 09:05	Spot Check Inspection	18207	Rauch, Scott	75 W Veterans Hwy; Trailer 3, Trailer 4, Swililk School
12/8/2017 08:50	12/8/2017 09:15	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
12/8/2017 09:10	12/8/2017 09:20	Fuel	18207	Rauch, Scott	11,817 gals
12/8/2017 09:20	12/8/2017 09:30	SCBA Refill		Zimmerman, Jason	Cylinders 34, 102
12/8/2017 09:35	12/8/2017 09:55	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
12/8/2017 10:00	12/8/2017 10:30	Work Detail		Zimmerman, Jason	Snow Prep
12/8/2017 10:30	12/8/2017 11:40	Training		Rauch, Scott	Reviewed UL FSRI Fire Attack Study Parts 1 and 2
12/8/2017 10:35	12/8/2017 11:15	Runup	F5708	Zimmerman, Jason	
12/8/2017 12:40	12/8/2017 13:15	In Quarters		Hill, Ronald	
12/8/2017 13:30	12/8/2017 14:35	Building Inspection	18207	Rauch, Scott	427 Whitesville rd 150 Whitesville Rd; Retail Store, Greenhouse Store
12/8/2017 14:40	12/8/2017 15:15	Building Inspection	18207	Rauch, Scott	150 Whitesville Rd, register new occupant 125 N Hope Chapel rd, meet with B&G supervisor, review spot inspections, storm prep
12/8/2017 15:20	12/8/2017 15:50	Bureau Work		Rauch, Scott	Review inspections, commit Issue Certs
12/8/2017 15:55	12/8/2017 16:40	Administration		Rauch, Scott	Compile monthly report to Board
12/11/2017 08:45	12/11/2017 09:45	Kitchen		Esposito, Mark	
12/11/2017 08:50	12/11/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/11/2017 07:00	12/11/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/11/2017 07:15	12/11/2017 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork Order backup batteries for emergency lighting
12/11/2017 09:15	12/11/2017 09:20	Spot Check Inspection	18207	Rauch, Scott	35 S Hope Chapel Rd
12/11/2017 09:30	12/11/2017 10:00	Bureau Work		Rauch, Scott	Review weekend inspections, spot checks. Commit

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/11/2017 10:05	12/11/2017 12:30	Administration		Rauch, Scott	Work on Fuel Log, schedule
12/11/2017 11:15	12/11/2017 11:45	Monthly SCBA inspection	F5701	Zimmerman, Jason	
12/11/2017 11:50	12/11/2017 12:30	Monthly Ground Ladder inspection	F5701	Zimmerman, Jason	
12/11/2017 12:35	12/11/2017 13:30	Bureau Work		Rauch, Scott	Register Occupants
12/11/2017 13:15	12/11/2017 15:20	Runup	F5701	Zimmerman, Jason	
12/11/2017 13:45	12/11/2017 16:30	Administration		Rauch, Scott	Work on 2018 Schedule, set up holidays, prepare to send out for vacation requests Contact County OEM, re accountability tags
12/11/2017 15:00	12/11/2017 19:00	Kitchen		Esposito, Mark	
12/11/2017 16:35	12/11/2017 17:00	In Quarters		Bradley, Dan	
12/11/2017 16:35	12/11/2017 16:55	Bureau Work		Rauch, Scott	Teleconference with County Fire Marshal, re Mobile-Eyes
12/11/2017 20:05	12/11/2017 20:30	Meeting		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Monthly Company Meeting
12/12/2017 06:45	12/12/2017 07:00	Morning Checks	F5701	Rauch, Scott	
12/12/2017 07:00	12/12/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/12/2017 07:10	12/12/2017 09:45	Administration		Rauch, Scott	Complete morning paperwork Work on 2018 Officer contact lists, NIMS, and rosters of both companies for OEM
12/12/2017 07:15	12/12/2017 08:15	Kitchen		Esposito, Mark	
12/12/2017 08:05	12/12/2017 08:15	In Quarters		Rauch, Scott	Steve Burns, Bd Accountant drop of 2018 Proposed Budget
12/12/2017 08:30	12/12/2017 08:40	In Quarters		Rauch, Scott	Hartford Steam Boiler, Annual boiler inspection
12/12/2017 09:15	12/12/2017 11:00	In Quarters		Roman, Stefan	
12/12/2017 09:40	12/12/2017 10:45	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	
12/12/2017 10:10	12/12/2017 11:05	Administration	18207	Rauch, Scott	Reviewed various items with 5710 and Board items with Commissioners Redington and Flemming III
12/12/2017 11:15	12/12/2017 12:00	Bureau Work	18207	Rauch, Scott	To Building Dept. Picked up paperwork and reviewed issues with Fire Sub Code
12/12/2017 11:30	12/12/2017 12:30	Runup	F5709	Zimmerman, Jason	
12/12/2017 12:05	12/12/2017 12:50	Building Inspection	18207	Rauch, Scott	435 E Veterans Hwy; Complex, Office, Recreation Bldg, Repair Shop, Sewer Plant
12/12/2017 13:00	12/12/2017 13:30	Administration	18207	Rauch, Scott	To St 56-1, dropped off paperwork, reviewed items with Staff
12/12/2017 14:10	12/12/2017 15:50	Bureau Work		Rauch, Scott	Review inspections, commit. Issue certs, file
12/12/2017 16:00	12/12/2017 16:30	Reinspection	18207	Rauch, Scott	1144 E Veterans Hwy; Complex, Jackson Danoo Center
12/12/2017 16:40	12/12/2017 16:50	Bureau Work		Rauch, Scott	Review inspections, commit
12/13/2017 06:45	12/13/2017 07:00	Morning Checks	F5701	Rauch, Scott	
12/13/2017 07:00	12/13/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
12/13/2017 07:05	12/13/2017 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/13/2017 07:30	12/13/2017 09:45	Administration		Poppe III, John	Worked on SID numbers for District members, researched instructor training for ICS classes
12/13/2017 09:45	12/13/2017 11:20	Meeting	18207	Rauch, Scott	95 West Veterans Hwy, First Net Presentation
12/13/2017 10:00	12/13/2017 13:00	Training		Poppe III, John	IS-800

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/13/2017 11:39	12/13/2017 12:03	EMS Run	F5701	Poppe III, John	Incident 2017-00400 - Medical assist, assist EMS crew: Apparatus F5701 responded to 556 VATH ST
12/13/2017 11:39	12/13/2017 12:03	EMS Run	18207	Rauch, Scott	Incident 2017-00400 - Medical assist, assist EMS crew: Apparatus 18207 responded to 556 VATH ST
12/13/2017 12:20	12/13/2017 13:15	In Quarters		Fritz, Fred; Byrnes, Ken	
12/13/2017 13:05	12/13/2017 14:20	Administration		Poppe III, John	Developed District Basic Truck Class
12/13/2017 13:30	12/13/2017 14:30	Reinspection	18207	Rauch, Scott	655 S Hope Chapel Rd; Scalehouse, Plant 2, Receiving Garage, Maintenance Garage
12/13/2017 14:30	12/13/2017 16:05	Runup	F5708	Poppe III, John	
12/13/2017 14:40	12/13/2017 15:30	Building Inspection	18207	Rauch, Scott	220 Faraday Ave; Buildings 1, Building 2 21 S Hope Chapel Rd Unit 125
12/13/2017 15:50	12/13/2017 16:35	Bureau Work		Rauch, Scott	Review inspections, commit Update Occupants
12/13/2017 16:40	12/13/2017 17:00	Meeting		Rauch, Scott; Poppe III, John	Review 2018 Staffing, Training
12/14/2017 06:45	12/14/2017 07:00	Morning Checks	F5701	Zimmerman, Jason	
12/14/2017 07:00	12/14/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/14/2017 07:05	12/14/2017 07:45	Work Detail		Rauch, Scott	Clear aprons and sidewalks of snow
12/14/2017 08:00	12/14/2017 08:50	Bureau Work		Rauch, Scott	Work on FB17-014
12/14/2017 09:05	12/14/2017 11:30	Spot Check Inspection	18207	Rauch, Scott	101 Don Connor Blvd
12/14/2017 09:30	12/14/2017 10:00	Work Detail		Zimmerman, Jason	Cleaned up antifreeze spill under 5708
12/14/2017 10:30	12/14/2017 11:00	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
12/14/2017 11:05	12/14/2017 11:15	SCBA Refill		Zimmerman, Jason	Cylinder 69, 127
12/14/2017 11:20	12/14/2017 11:40	Runup	F5705	Zimmerman, Jason	
12/14/2017 11:40	12/14/2017 12:10	Administration	18207	Rauch, Scott	To DPW, inquire about fuel FOBs
12/14/2017 11:45	12/14/2017 12:05	Fuel	F5701	Zimmerman, Jason	18.35 gals, Diesel
12/14/2017 12:15	12/14/2017 12:45	Wash Apparatus	F5701	Zimmerman, Jason	
12/14/2017 13:30	12/14/2017 16:00	Administration	18207	Rauch, Scott	To St56-1, set up for Special Meeting. Review several items with Commissioner Redington and Poppe Jr
12/15/2017 06:45	12/15/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/15/2017 07:00	12/15/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/15/2017 07:10	12/15/2017 09:00	Administration		Rauch, Scott	Complete morning paperwork Work on various items
12/15/2017 08:45	12/15/2017 10:00	In Quarters		Poppe III, John; Siedler, Jack	5621
12/15/2017 09:35	12/15/2017 09:50	In Quarters		Esposito, Mark	
12/15/2017 09:55	12/15/2017 11:00	In Quarters		Iannello, Jim	
12/15/2017 10:00	12/15/2017 10:50	Detail	F5701	Zimmerman, Jason; Rauch, Scott; Iannello, Jim	Santa Detail to Kiddie Campus
12/15/2017 11:10	12/15/2017 12:00	Administration		Rauch, Scott	To St56-1, measure out trucks and bays
12/15/2017 13:10	12/15/2017 14:00	Repair		Zimmerman, Jason; Rauch, Scott	Worked on floor cleaner
12/15/2017 14:10	12/15/2017 15:15	Bureau Work		Rauch, Scott	Worked on FB17-014
12/15/2017 15:05	12/15/2017 15:20	In Quarters		Rauch, Scott	NJFE, drop off cylinders
12/15/2017 15:25	12/15/2017 16:00	Apparatus Floor		Zimmerman, Jason; Rauch, Scott	
12/15/2017 16:05	12/15/2017 17:15	Housekeeping		Zimmerman, Jason; Rauch, Scott	Throw out garbage, vacuum
12/15/2017 16:18	12/15/2017 16:43	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00401 - Passenger vehicle fire: Apparatus F5701 responded to E VETERANS HWY
12/15/2017 23:42	12/16/2017 04:01	Invest	18207	Rauch, Scott	Incident 2017-00402 - Building fire: Apparatus 18207 responded to 438 E BIRD VILLAGE RD
12/15/2017 23:42	12/16/2017 01:34	Fire Run	F5701	Quackenbush, Bryan; Iannello, Jim; Voicheck, Dan	Incident 2017-00402 - Building fire: Apparatus F5701 responded to 438 E BIRD VILLAGE RD

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/15/2017 23:42	12/16/2017 01:34	Fire Run	F5708	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00402 - Building fire: Apparatus F5708 responded to 438 E BIRD VILLAGE RD
12/15/2017 23:42	12/16/2017 01:34	Fire Run	F5710	Flemming, Keenan	Incident 2017-00402 - Building fire: Apparatus F5710 responded to 438 E BIRD VILLAGE RD
12/16/2017 01:30	12/16/2017 01:40	Fuel	F5710	Flemming, Keenan	14,084 gals
12/16/2017 08:07	12/16/2017 08:22	Fire Run	F5700	Johnson, Dave	Incident 2017-00403 - Dispatched & cancelled en route: Apparatus F5700 responded to 69 TOMS RIVER RD
12/16/2017 08:07	12/16/2017 08:22	Fire Run	F5708	Rauch, Scott; Redington, Robert	Incident 2017-00403 - Dispatched & cancelled en route: Apparatus F5708 responded to 69 TOMS RIVER RD
12/16/2017 08:07	12/16/2017 08:38	Fire Run	F5710	Flemming, Keenan	Incident 2017-00403 - Dispatched & cancelled en route: Apparatus F5710 responded to 69 TOMS RIVER RD
12/16/2017 12:50	12/16/2017 13:04	Fire Run	F5708	Rauch, Scott	Incident 2017-00404 - Dispatched & cancelled en route: Apparatus F5708 responded to 246 TOMS RIVER RD
12/16/2017 12:50	12/16/2017 13:04	Fire Run	F5710	Flemming, Keenan	Incident 2017-00404 - Dispatched & cancelled en route: Apparatus F5710 responded to 246 TOMS RIVER RD
12/17/2017 05:36	12/17/2017 06:26	Fire Run	F5700	Johnson, Dave	Incident 2017-00405 - Gas leak (natural gas or LPG): Apparatus F5700 responded to 43 MEDINAH CT
12/17/2017 05:36	12/17/2017 06:26	Fire Run	F5701	Quackenbush, Bryan; Iannello, Jim; Voicheck, Dan	Incident 2017-00405 - Gas leak (natural gas or LPG): Apparatus F5701 responded to 43 MEDINAH CT
12/17/2017 05:36	12/17/2017 06:26	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00405 - Gas leak (natural gas or LPG): Apparatus F5705 responded to 43 MEDINAH CT
12/17/2017 05:36	12/17/2017 06:26	Fire Run	F5710	Flemming, Keenan	Incident 2017-00405 - Gas leak (natural gas or LPG): Apparatus F5710 responded to 43 MEDINAH CT
12/17/2017 06:30	12/17/2017 06:40	Fuel	F5700	Johnson, Dave	23,091 gals
12/17/2017 10:30	12/17/2017 15:00	Detail		Wojtulewicz, Raf; Voicheck, Dan; Schulte, Ryan; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Keenan	Santa Detail
12/17/2017 14:50	12/17/2017 15:00	Fuel	18207	Rauch, Scott	12,719 gals
12/18/2017 06:55	12/18/2017 07:10	Morning Checks	F5701	Schulte, Ryan	
12/18/2017 07:00	12/18/2017 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
12/18/2017 07:05	12/18/2017 10:40	Administration		Rauch, Scott	Complete weekend and Morning paperwork
12/18/2017 07:15	12/18/2017 07:40	Housekeeping		Schulte, Ryan	Clean up Radio Room from Santa Detail
12/18/2017 08:00	12/18/2017 08:45	Work Detail		Schulte, Ryan	Replace emergency light in bottom of rear stairwell
12/18/2017 08:57	12/18/2017 09:02	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2017-00406 - Dispatched & cancelled en route: Apparatus F5701 responded to 2 KATHLEEN DR
12/18/2017 10:30	12/18/2017 11:30	Runup	F5701	Schulte, Ryan	
12/18/2017 10:45	12/18/2017 11:00	Reinspection		Rauch, Scott	81 S Hope Chapel Rd
12/18/2017 11:05	12/18/2017 12:00	Bureau Work		Rauch, Scott	Begin compiling information FB17-015
12/18/2017 13:05	12/18/2017 14:10	In Quarters		Zimmerman, Jason; Siedler, Jack	5621
12/18/2017 13:15	12/18/2017 14:25	Invest	F5701	Schulte, Ryan; Rauch, Scott	Follow up, 438 East Bird Village Rd FB17-015
12/18/2017 14:35	12/18/2017 14:45	Fuel	F5701	Schulte, Ryan; Rauch, Scott	17,176 Gals, Diesel
12/18/2017 14:55	12/18/2017 15:45	Apparatus Floor		Schulte, Ryan; Rauch, Scott	
12/18/2017 16:15	12/18/2017 16:35	Work Detail		Schulte, Ryan; Rauch, Scott	Put Hall back together
12/18/2017 16:30	12/18/2017 17:05	Kitchen		Esposito, Mark	
12/18/2017 22:44	12/18/2017 22:56	Fire Run	F5700	Johnson, Dave	Incident 2017-00407 - Motor vehicle accident with no injuries.: Apparatus F5700 responded to E VETERANS HWY
12/18/2017 22:44	12/18/2017 22:56	Fire Run	F5701	Zimmerman, Jason; Blasi Jr, Glenn; Flemming, Kieran; Roman, Stefan; Wojtulewicz, Raf	Incident 2017-00407 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to E VETERANS HWY
12/18/2017 22:44	12/18/2017 22:56	Fire Run	F5710	Flemming, Keenan	Incident 2017-00407 - Motor vehicle accident with no injuries.: Apparatus F5710 responded to E VETERANS HWY
12/19/2017 06:45	12/19/2017 07:00	Morning Checks	F5701	Rauch, Scott	
12/19/2017 07:00	12/19/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/19/2017 07:05	12/19/2017 07:50	Administration		Rauch, Scott	Complete morning paperwork
12/19/2017 07:55	12/19/2017 08:25	Bureau Work		Rauch, Scott	Issue Carts
12/19/2017 08:30	12/19/2017 09:00	Administration	18207	Rauch, Scott	Meet with 5710, review various administration needs for 2018
12/19/2017 08:30	12/19/2017 09:10	In Quarters		Roman, Stefan	
12/19/2017 08:45	12/19/2017 11:00	In Quarters		Siedler, Jack; Poppe III, John	5621, drop off filing cabinet, and various items
12/19/2017 09:10	12/19/2017 11:00	Spot Check Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd
12/19/2017 11:10	12/19/2017 11:30	Wash Apparatus	18207	Rauch, Scott	
12/19/2017 11:35	12/19/2017 12:30	Administration		Rauch, Scott	Work on General Orders
12/19/2017 13:30	12/19/2017 13:40	In Quarters		Rauch, Scott	5624, drop off hose
12/19/2017 14:00	12/19/2017 16:00	Administration	18207	Rauch, Scott	To Town Hall, pick up property ordinance To Building Dept, review plans with Fire Sub Code
12/19/2017 14:25	12/19/2017 15:00	Runup	F5709	Zimmerman, Jason	
12/19/2017 16:33	12/19/2017 17:00	Detail	F5708	Esposito, Mark; Bradley, Dan	Pool Fill
12/20/2017 06:50	12/20/2017 07:05	Morning Checks	F5701	Rauch, Scott	
12/20/2017 07:00	12/20/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
12/20/2017 07:10	12/20/2017 09:15	Administration		Rauch, Scott	Complete morning paperwork, review new staffing with Union President
12/20/2017 09:20	12/20/2017 10:30	In Quarters		Roman, Stefan	
12/20/2017 09:20	12/20/2017 10:45	Bureau Work		Rauch, Scott	Set January Schedule
12/20/2017 09:40	12/20/2017 10:25	Apparatus Operator Training	F5701	Roman, Stefan; Poppe III, John	
12/20/2017 10:50	12/20/2017 14:00	Invest	F5701	Rauch, Scott; Poppe III, John	438 East Bird Village Rd, FB17-015
12/20/2017 14:10	12/20/2017 14:50	Kitchen		Rauch, Scott	
12/20/2017 15:00	12/20/2017 16:30	Administration		Rauch, Scott	Prepare on 2018 spreadsheets
12/20/2017 15:20	12/20/2017 16:30	Runup	F5705	Poppe III, John	
12/20/2017 16:15	12/20/2017 16:45	In Quarters		Rauch, Scott	IT, work on Active911 screen
12/20/2017 16:35	12/20/2017 17:00	Wash Apparatus	F5705	Poppe III, John	
12/21/2017 06:45	12/21/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/21/2017 07:00	12/21/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/21/2017 07:15	12/21/2017 11:45	Administration		Rauch, Scott	Complete morning paperwork Work with EES to get proper invoices to reflect aerial repairs Preparing 2018 spreadsheets
12/21/2017 09:25	12/21/2017 09:35	Still	F5701	Rauch, Scott; Zimmerman, Jason	MVC, E Vets/Cross St; Unfounded
12/21/2017 11:00	12/21/2017 11:10	In Quarters		Rauch, Scott	Mac-Rose Environmental, drop off quote
12/21/2017 11:40	12/21/2017 12:30	Kitchen		Rauch, Scott	
12/21/2017 12:15	12/21/2017 13:30	In Quarters		Rauch, Scott	Schoch
12/21/2017 13:35	12/21/2017 15:20	Administration		Rauch, Scott	Worked with UL to schedule reinspections of aerials Update Active911 preplans
12/21/2017 14:50	12/21/2017 15:20	Fuel	F5701	Zimmerman, Jason	16,437 gals, diesel
12/21/2017 15:05	12/21/2017 15:15	In Quarters		Rauch, Scott	OCFM Car 43, dropped off photos FB17-015
12/21/2017 15:30	12/21/2017 16:15	Runup	F5708	Zimmerman, Jason	
12/21/2017 15:30	12/21/2017 16:40	Bureau Work		Rauch, Scott	FB17-015
12/22/2017 06:45	12/22/2017 07:00	Morning Checks	F5701	Rauch, Scott	
12/22/2017 07:00	12/22/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/22/2017 07:10	12/22/2017 09:15	Administration		Rauch, Scott	Complete morning paperwork Work on 2018 spreadsheets
12/22/2017 07:30	12/22/2017 07:50	Fuel	F5709	Zimmerman, Jason	9,422 gals, diesel
12/22/2017 09:21	12/22/2017 09:45	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00408 - Medical assist, assist EMS crew: Apparatus F5701 responded to 551 BASSO ST

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/22/2017 09:21	12/22/2017 09:36	EMS Run	18207	Rauch, Scott	Incident 2017-00408 - Medical assist, assist EMS crew: Apparatus 18207 responded to 551 BASSO ST
12/22/2017 09:40	12/22/2017 10:15	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd 10 Don Connor Blvd
12/22/2017 09:55	12/22/2017 10:25	Detail	F5701	Zimmerman, Jason	To St 56-1, pick up supplies
12/22/2017 10:20	12/22/2017 10:30	Fuel	18207	Rauch, Scott	11,919 Gals
12/22/2017 10:35	12/22/2017 11:45	Reinspection	18207	Rauch, Scott	435 E Veterans Hwy; Office, Recreation Hall, Repair Shop, Sewer Plant 1130 E Veterans Hwy 21 S Hope Chapel Rd, Unit 121-123 575 S Hope Chapel Rd 427 Whitesville Rd
12/22/2017 10:35	12/22/2017 11:10	Repair	F5701	Zimmerman, Jason	Replace bulbs in Light Tower
12/22/2017 11:50	12/22/2017 12:30	Bureau Work		Rauch, Scott	Review and commit inspections, issue certs
12/22/2017 11:50	12/22/2017 12:20	Work Detail		Zimmerman, Jason	Top off fuel cans
12/22/2017 13:14	12/22/2017 13:35	Still	F5701	Rauch, Scott; Zimmerman, Jason	MVC, ifo 518 E Veterans Hwy
12/22/2017 13:45	12/22/2017 15:00	Bureau Work		Rauch, Scott	Enter E Bird Village NFIRS for St56 for Invest Issue Certs
12/22/2017 14:00	12/22/2017 14:25	Fuel	F5708	Zimmerman, Jason	25,371 Gals, Diesel
12/22/2017 14:45	12/22/2017 16:00	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room, clean bathrooms, vacuum
12/22/2017 15:05	12/22/2017 17:00	Administration		Rauch, Scott	Work on 2018 spreadsheets
12/22/2017 20:05	12/22/2017 20:39	Fire Run	F5700	Johnson, Dave	Incident 2017-00409 - Dispatched & cancelled en route: Apparatus F5700 responded to 28 BRYANT DR
12/24/2017 14:31	12/24/2017 14:41	Fire Run	F5700	Johnson, Dave	Incident 2017-00410 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 18 N HOPE CHAPEL RD
12/24/2017 14:31	12/24/2017 14:41	Fire Run	F5705	Blasi Jr, Glenn; Flemming III, Martin; Flemming IV, Martin; Redington, Robert	Incident 2017-00410 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 16 N HOPE CHAPEL RD
12/24/2017 16:41	12/24/2017 17:29	Fire Run	F5705	Blasi Jr, Glenn; Flemming III, Martin; Flemming IV, Martin; Redington, Robert; Schulte, Ryan	Incident 2017-00411 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 2 KATHLEEN DR
12/24/2017 16:41	12/24/2017 17:24	Fire Run	F5701	Rauch, Scott; Rauch, Tyler; Roman, Stefan	Incident 2017-00411 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 2 KATHLEEN DR
12/24/2017 17:24	12/24/2017 17:31	Fire Run	F5701	Rauch, Scott; Rauch, Tyler; Roman, Stefan	Incident 2017-00412 - Dispatched & cancelled en route: Apparatus F5701 responded to 4 TOPAZ DR
12/26/2017 06:45	12/26/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/26/2017 07:00	12/26/2017 17:00	On Duty		Rauch, Scott	
12/26/2017 07:05	12/26/2017 12:25	Administration		Rauch, Scott	Complete weekend and morning paperwork Gather aerial testing information, review NFPA 1911 and 1914 forward packet to VFIS Cleaned office
12/26/2017 07:30	12/26/2017 09:00	In Quarters		Siedler, Jack; Poppe III, John	5621. Dropped off equipment
12/26/2017 13:00	12/26/2017 15:30	Bureau Work		Rauch, Scott	Work on FB17-015
12/26/2017 13:50	12/26/2017 14:35	Runup	F5701	Zimmerman, Jason	
12/26/2017 15:35	12/26/2017 16:30	Administration		Rauch, Scott	Work on schedule, check time off percentages
12/26/2017 15:45	12/26/2017 16:25	Housekeeping		Zimmerman, Jason	Put away supplies Clean radio room, throw out garbage
12/26/2017 16:35	12/26/2017 16:50	Apparatus Floor		Rauch, Scott	
12/27/2017 06:45	12/27/2017 07:00	Morning Checks	F5701	Rauch, Scott	

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/27/2017 07:00	12/27/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
12/27/2017 07:00	12/27/2017 07:15	Work Detail		Poppe III, John	Moved Equipment from car to the Station
12/27/2017 07:10	12/27/2017 07:55	Administration		Rauch, Scott	Complete morning paperwork
12/27/2017 07:15	12/27/2017 07:50	Administration		Poppe III, John	Set up desk and cleaned up more items from the move
12/27/2017 07:50	12/27/2017 08:10	In Quarters		Roman, Stefan	Correct paperwork for DFS
12/27/2017 08:00	12/27/2017 12:20	Bureau Work		Rauch, Scott	FB17-015 Review inspection, commit
12/27/2017 09:40	12/27/2017 09:41	Fire Run	F5701	Poppe III, John; Rauch, Scott	Incident 2017-00413 - Dispatched & cancelled en route: Apparatus F5701 responded to 1156 TOMS RIVER RD
12/27/2017 10:30	12/27/2017 12:00	Building Inspection	F5709	Poppe III, John	239 Hawkin Rd O'Brien Industries
12/27/2017 13:00	12/27/2017 14:10	Bureau Work		Rauch, Scott	Work on Annual Report
12/27/2017 13:00	12/27/2017 16:00	Administration		Poppe III, John	Work on Building Construction Class
12/27/2017 14:20	12/27/2017 14:50	In Quarters		Flemming, Kieran	Review training needs for 2018
12/27/2017 15:00	12/27/2017 16:10	Administration		Rauch, Scott	Set up packets for new hires Mark with 56 Chief on Active Roster
12/27/2017 16:00	12/27/2017 17:10	Runup	F5708	Poppe III, John	
12/27/2017 16:20	12/27/2017 16:35	Apparatus Floor		Rauch, Scott	8708 Bay
12/27/2017 16:39	12/27/2017 17:04	EMS Run	F5701	Poppe III, John; Rauch, Scott	Incident 2017-00414 - Medical assist, assist EMS crew: Apparatus F5701 responded to 25 JEFFERSON CT
12/28/2017 00:11	12/28/2017 00:27	Fire Run	F5701	Iannello, Jim; Quackenbush, Bryan; Roman, Stefan	Incident 2017-00415 - Carbon monoxide detector activation, no CO: Apparatus F5701 responded to 527 E VETERANS HWY
12/28/2017 00:11	12/28/2017 00:39	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Flemming IV, Martin; Redington, Robert	Incident 2017-00415 - Carbon monoxide detector activation, no CO: Apparatus F5705 responded to 527 E VETERANS HWY
12/28/2017 00:11	12/28/2017 00:39	Fire Run	F5710	Flemming, Keenan	Incident 2017-00415 - Carbon monoxide detector activation, no CO: Apparatus F5710 responded to 527 E VETERANS HWY
12/28/2017 06:05	12/28/2017 06:15	Fuel	18207	Rauch, Scott	12.611 gals
12/28/2017 06:45	12/28/2017 07:15	Morning Checks	F5701	Rauch, Scott; Hill, Ronald	
12/28/2017 07:00	12/28/2017 17:00	On Duty	F5701	Rauch, Scott; Hill, Ronald	
12/28/2017 07:25	12/28/2017 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/28/2017 08:10	12/28/2017 10:15	Bureau Work		Rauch, Scott	Set reinspection appointments Review FB17-015
12/28/2017 10:20	12/28/2017 11:00	In Quarters		Redington, Robert	Review new apparatus spec
12/28/2017 11:10	12/28/2017 12:30	Administration		Rauch, Scott	Review Apparatus spec, new hire orientation with Poppe III Review 2017 call numbers
12/28/2017 12:35	12/28/2017 12:50	Reinspection	F5701	Hill, Ronald; Rauch, Scott	21 S Hope Chapel Rd Unit 125
12/28/2017 14:03	12/28/2017 14:17	Fire Run	F5701	Rauch, Scott; Hill, Ronald	Incident 2017-00416 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1 DANIELLE CT
12/28/2017 14:20	12/28/2017 16:00	Bureau Work		Rauch, Scott	Review Inspection, commit Review FB17-015 with J Lightbody
12/28/2017 14:30	12/28/2017 15:10	Runup	F5709	Hill, Ronald	
12/28/2017 16:00	12/28/2017 16:20	Housekeeping		Hill, Ronald	Throw out garbage, wipe down radio room
12/29/2017 06:45	12/29/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
12/29/2017 07:00	12/29/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
12/29/2017 07:05	12/29/2017 08:10	Administration		Rauch, Scott	Complete morning paperwork Finish prep for new hires
12/29/2017 07:45	12/29/2017 08:15	In Quarters		Poppe III, John	Pick up paperwork
12/29/2017 08:20	12/29/2017 10:20	Administration	F5701	Zimmerman, Jason; Rauch, Scott	To St 56-1, New Hire Orientation
12/29/2017 10:30	12/29/2017 10:45	Fuel	F5701	Zimmerman, Jason; Rauch, Scott	22.210 gals, Diesel

Start Date	End Date	Activity Code	Apparatus	Personnel	Notes
12/29/2017 10:30	12/29/2017 16:00	On Duty	F5701	Schulte, Ryan	
12/29/2017 10:50	12/29/2017 12:20	Administration		Rauch, Scott	Worked with VFIS on Aerial testing confirmation Teleconference with 5500 on several matters
12/29/2017 11:00	12/29/2017 11:10	In Quarters		Poppe III, John	Drop off CO detectors
12/29/2017 13:25	12/29/2017 13:38	Fire Run	18207	Rauch, Scott	Incident 2017-00417 - Dispatched & cancelled en route: Apparatus 18207 responded to 95 WILD DUNES WAY
12/29/2017 13:25	12/29/2017 13:38	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00417 - Dispatched & cancelled en route: Apparatus F5701 responded to 95 WILD DUNES WAY
12/29/2017 13:25	12/29/2017 13:38	Fire Run	F5705	Redington, Robert	Incident 2017-00417 - Dispatched & cancelled en route: Apparatus F5705 responded to 95 WILD DUNES WAY
12/29/2017 13:45	12/29/2017 15:50	Bureau Work		Rauch, Scott	Make corrections to FB17-015 Issue Certs, filing
12/29/2017 13:50	12/29/2017 14:20	Work Detail		Zimmerman, Jason; Schulte, Ryan	Install CO detectors
12/29/2017 14:30	12/29/2017 15:05	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
12/29/2017 15:05	12/29/2017 15:30	Fuel	F5705	Zimmerman, Jason	21.685 gals, Diesel
12/29/2017 15:10	12/29/2017 15:25	Apparatus Floor		Schulte, Ryan	5705 bay
12/29/2017 15:30	12/29/2017 15:40	Housekeeping		Schulte, Ryan	Throw out garbage
12/29/2017 16:10	12/29/2017 16:40	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean bathrooms, wipe down radio room, vacuum
12/31/2017 17:43	12/31/2017 17:56	Fire Run	F5700	Johnson, Dave	Incident 2017-00418 - Dispatched & cancelled en route: Apparatus F5700 responded to 17 MEADOW RUN CT
12/31/2017 17:43	12/31/2017 17:56	Fire Run	F5701	Flemming, Kieran; Quackenbush, Bryan; Rauch, Scott; Roman, Stefan	Incident 2017-00418 - Dispatched & cancelled en route: Apparatus F5701 responded to 17 MEADOW RUN CT
12/31/2017 17:43	12/31/2017 17:56	Fire Run	F5705	Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Redington, Robert	Incident 2017-00418 - Dispatched & cancelled en route: Apparatus F5705 responded to 17 MEADOW RUN CT