

January 10, 2019

Meeting duly advertised and called to order at 8:00 PM with regards to the open public meetings statement and Pledge of Allegiance.

All Board members in attendance except Commissioner Ryan, as well as District Administrator Rauch. WVFC and CVFC represented.

Motion by Commissioner Flemming, 2nd by Commissioner Redington to open the Budget Hearing. No public comment. Roll call vote taken: Commissioners Rubio; Poppe Jr.; Redington; and Flemming all aye. Motion to close hearing by Commissioner Flemming, 2nd by Commissioner Poppe Jr., approved.

Motion by Commissioner Redington, 2nd by Commissioner Poppe Jr., to approve December 2018 meeting minutes; approved.

Administrators Report

See attached.

Commissioner petitions are due by January 18, 2019. The Board needs to supply the County Board of Elections with 550 mail-in ballots. Also, people are needed to work the elections; Commissioner Flemming and Firefighter Adam Poppe both volunteered.

Cassville Volunteer Fire Company report – Requested an update on the proposed firehouse property. Advised that the Township hasn't done anything and they're looking to meet in January. CVFC Chief requested 2 hydrant assist valves. Also requested to use the vacant office for the CVFC Chief and Assistant Chief.

Whitesville Volunteer Fire Company report - Progress

Old Business

Board advised that the floor trim will be completed. The light replacements at Whitesville's building are almost complete. Fire company members advised not to use a marked vehicle to go to the liquor store. CVFC Captain would like clarification as to what training the career firefighters can attend. He was advised to bring it up to the Board for specific dates. Fire companies will be pulling out of LOSAP next year. A committee will be put together to discuss a future incentive program. With regards to previous discussion, the cost for FDIC will be approximately \$7,000 (4,500 without airfare). Request was made for 2 volunteers and 1 career firefighter to attend.

New Business – Motion by Commissioner Poppe Jr., 2nd by Commissioner Redington to pay bills; approved.

Public Comment – None

Motion to close meeting and begin executive session by Commissioner Poppe Jr., 2nd by Commissioner Redington; approved.

Motion to end Executive Session by Commissioner Redington, 2nd by Commissioner Flemming; all in favor, approved.

Commissioner Redington made a motion to adjourn. Seconded by Commissioner Flemming; all in favor, approved at 2040 hours.

2:17 PM

District 2 Board of Fire Commissioners

Approve to Pay

January 2019

01/10/19

Accrual Basis

Date	Num	Name	Memo	Amount
Jan 19				
01/15/2019	SNJNBF 0119	NJSHBP	Health Benefits Monthly Billing	-13,919.70
01/10/2019	21596	A T & T	0205973458001	-52.64
01/10/2019	21597	A T & T Mobility		-336.47
01/10/2019	21598	Absolute Fire Protection		-178.52
01/10/2019	21599	Amazon		-9.13
01/10/2019	21600	Attention to Detail		-260.00
01/10/2019	21601	Braslow, Richard		-1,500.00
01/10/2019	21602	Clayton Block Co Inc.	104599	-135.00
01/10/2019	21603	Custom Bandag Inc	0034233	-1,168.06
01/10/2019	21604	CVFC		-7,141.80
01/10/2019	21605	Electronic Measurement Labs		-2,503.54
01/10/2019	21606	GPS Trackit		-220.80
01/10/2019	21607	Hartford Steam Boiler		-90.00
01/10/2019	21608	Hunter Peterbilt		-7.18
01/10/2019	21609	Knox Co		-4,253.00
01/10/2019	21610	Koerner & Koerner PA	Client No. 31110	-3,377.00
01/10/2019	21611	Municipal Emergency Services Inc	47918	-1,360.00
01/10/2019	21612	National Parts Supply Co	LW3100	-1.62
01/10/2019	21613	NJ Motov Vehicle Commission		-150.00
01/10/2019	21614	Select Security		-25.00
01/10/2019	21615	Sustainable Supply Co LLC		-254.49
01/10/2019	21616	Warshauer Electric Supply		-104.28
01/10/2019	21617	WB Mason		-169.99
01/10/2019	21618	Witmer Public Safety Group/The Fire...		-1,768.00
01/10/2019	21619	Municipal Emergency Services Inc	47918	-156.00
01/10/2019	21620	Municipal Emergency Services Inc	47918	-291.50
01/10/2019	2019001	Cablevision		-402.62
01/10/2019	2019002	Freehold Cartage Inc.	60066000	-262.66
01/10/2019	2019003	Jersey Central Power & Light	100015400045	-1,359.82
01/10/2019	2019004	Leaf Capital Funding		-165.22
01/10/2019	2019005	NJ Natural Gas	22-0013-5208-06	-1,791.92
01/10/2019	2019006	Speedway Fleet	0461-00-716420-5	-2,422.32
01/10/2019	2019007	Travelers	6JUB-901X864-6-15	-11,430.29
01/10/2019	2019008	Verizon	732928910034807Y	-184.58
Jan 19				-57,453.15

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01/10/19

Accrual Basis

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Feb 7, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	39,546.96
100.2 · TD Payroll	50,664.77
100.3 · TD Money Market (Cap Impr)	593,925.86
100.4 · TD Bank - Money Market #2	1,336,359.78
100.5 · Cash - Lakeland Bank	524,229.07
	<hr/>
Total Checking/Savings	2,544,726.44
	<hr/>
Total Current Assets	2,544,726.44
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TOTAL ASSETS	2,544,726.44
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LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	01/04/2019	INV 1...	Custom Bandag Inc			20000 · Accou...	0.00	0.00
Total 435.1 · Insurance Premiums/Work Comp							0.00	0.00
Total 50000 · Cost of Goods Sold							0.00	0.00
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/10/2019	Jan / ...	Braslow, Richard	January		20000 · Accou...	1,500.00	1,500.00
Total 418 · Professional Services							1,500.00	1,500.00
Total A-11 Administration Other Expen							1,500.00	1,500.00
A-9 Salary & Wages								
412.2 · Office Staff (G. Jamison)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	2,670.50	2,670.50
Total 412.2 · Office Staff (G. Jamison)							2,670.50	2,670.50
412.21 · Rauch								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	4,269.24	4,269.24
Total 412.21 · Rauch							4,269.24	4,269.24
Total A-9 Salary & Wages							6,939.74	6,939.74
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
427 · Health Insurance								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	-807.85	-807.85
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,724.28	916.43
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	84.93	1,001.36
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,687.57	3,688.93
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	114.65	3,803.58
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	963.29	4,766.87
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	40.33	4,807.20
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,687.57	7,494.77
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	114.65	7,609.42
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	963.29	8,572.71
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	8,594.22
General Journal	01/15/2019	SNJN...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	40.33	8,634.55
Total 427 · Health Insurance							8,634.55	8,634.55
Total Operational Fringe Benefits							8,634.55	8,634.55

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01/10/19

Accrual Basis

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.11 · Firefighter (Poppe)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	4,111.49	4,111.49
Total 412.11 · Firefighter (Poppe)							4,111.49	4,111.49
412.12 · Firefighter (Hanson)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	3,897.60	3,897.60
Total 412.12 · Firefighter (Hanson)							3,897.60	3,897.60
412.15 · Firefighter (Poppe A)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	3,412.13	3,412.13
Total 412.15 · Firefighter (Poppe A)							3,412.13	3,412.13
412.16 · Firefighter (Zimmerman)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	4,344.61	4,344.61
Total 412.16 · Firefighter (Zimmerman)							4,344.61	4,344.61
412.2.2 · (Per Diem)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	1,320.00	1,320.00
Total 412.2.2 · (Per Diem)							1,320.00	1,320.00
412.3 · Overtime								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	831.55	831.55
Total 412.3 · Overtime							831.55	831.55
Total A-10 Salary & Wages							26,551.93	26,551.93
A-12 Total costs of Operations								
421.8 · Payroll Service Fees								
Check	01/04/2019	CCD ...	ADP			100.2 · TD Pa...	141.04	141.04
General Journal	01/11/2019	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	251.04
Total 421.8 · Payroll Service Fees							251.04	251.04
425 · Other Rentals								
Bill	01/10/2019	4th qt...	CVFC	4th qtr		20000 · Accou...	7,500.00	7,500.00
Total 425 · Other Rentals							7,500.00	7,500.00
433 · Utilities								
Bill	01/10/2019	4th qt...	Cablevision	January		20000 · Accou...	402.62	402.62
Bill	01/10/2019	4th qt...	CVFC	cable reimb		20000 · Accou...	-179.85	222.77
Total 433 · Utilities							222.77	222.77

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01/10/19

Accrual Basis

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/10/2019	January	Freehold Cartage Inc.	Jan		20000 · Accou...	262.66	262.66
Bill	01/10/2019		Leaf Capital Funding	Lease		20000 · Accou...	165.22	427.88
Bill	01/10/2019	4th qt...	CVFC	trash removal reimb		20000 · Accou...	-178.35	249.53
Total 442.1 - Building Maintenance								
442.4 - R & M Apparatus								
Bill	01/01/2019	Inv 45...	GPS Trackit	Monthly svce		20000 · Accou...	220.80	220.80
Bill	01/04/2019	INV 1...	Custom Bandag Inc	Tires - 5611		20000 · Accou...	1,168.06	1,388.86
Total 442.4 - R & M Apparatus								
Total 442 - Maintenance and Repair								
Total A-12 Total costs of Operations								
Total Cost of Operations and Maintena								
36,164.13								
E-3 Total Approp offset with Re								
460 - Shared Services Amendment 2015								
461 - Salary-Fire Inspector								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	33.97	33.97
Total 461 - Salary-Fire Inspector								
33.97								
Total 460 - Shared Services Amendment 2015								
33.97								
Total E-3 Total Approp offset with Re								
33.97								
TOTAL								
44,637.84								

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 - Cost of Goods Sold								
435.1 - Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 110023204		20000 · Accou...	0.00	26,119.95
Bill	06/12/2018	Inv 11...	Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Bill	07/06/2018		Travelers			20000 · Accou...	0.00	26,119.95
Bill	07/06/2018		Travelers	Renewal		20000 · Accou...	30,480.00	56,599.95
Bill	09/12/2018		Travelers			20000 · Accou...	0.00	56,599.95
Bill	09/12/2018		Travelers	Partial pymt		20000 · Accou...	11,431.01	68,030.96
Bill	09/27/2018		Travelers			20000 · Accou...	0.00	68,030.96
Bill	09/27/2018		Travelers	Audit Adjustment previ...		20000 · Accou...	85.00	68,115.96
Bill	10/11/2018		Travelers			20000 · Accou...	0.00	68,115.96
Bill	10/11/2018		Travelers	partial pymt		20000 · Accou...	11,515.27	79,631.23
Bill	11/08/2018		Travelers			20000 · Accou...	0.00	79,631.23
Bill	11/08/2018		Travelers	Partial		20000 · Accou...	11,345.27	90,976.50
Bill	11/08/2018		Custom Bandag Inc	WO # 110025662		20000 · Accou...	0.00	90,976.50
Bill	12/11/2018		Travelers			20000 · Accou...	0.00	90,976.50
Bill	12/11/2018		Travelers	Partial Pymt		20000 · Accou...	11,430.29	102,406.79
Bill	12/12/2018	1179...	Hartford Steam Boiler			20000 · Accou...	0.00	102,406.79
Bill	12/31/2018		Travelers			20000 · Accou...	0.00	102,406.79
Bill	12/31/2018		Travelers			20000 · Accou...	11,430.29	113,837.08
Total 435.1 - Insurance Premiums/Work Comp							113,837.08	113,837.08
Total 50000 - Cost of Goods Sold							113,837.08	113,837.08
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/11/2018	61	Zen Business Cons...	Computer Service		20000 · Accou...	65.00	65.00
Bill	02/07/2018	Feb - ...	Braslow, Richard	Feb		20000 · Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 · Accou...	267.00	1,832.00
Bill	02/22/2018	2017 ...	Mohel Elliott Bauer ...	Prof Svces 2017		20000 · Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19...	Braslow, Richard	March		20000 · Accou...	1,565.00	4,093.75
Bill	04/04/2018	Febru...	Koerner & Koerner ...	Feb 2018		20000 · Accou...	4,830.00	8,923.75
Bill	04/04/2018	Phas...	Professional Design...	New Firehouse		20000 · Accou...	7,100.00	16,023.75
Bill	04/04/2018	April /...	Braslow, Richard	April		20000 · Accou...	1,500.00	17,523.75
Bill	05/02/2018	INV 1...	Braslow, Richard	April		20000 · Accou...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner ...	April		20000 · Accou...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18...	Rooney Investigatio...	Background - St 57 pr...		20000 · Accou...	75.00	20,260.75
Bill	06/12/2018	Inv 19...	Braslow, Richard	June		20000 · Accou...	1,500.00	21,760.75
Bill	07/06/2018	Inv 19...	Braslow, Richard	July		20000 · Accou...	1,500.00	23,260.75
Bill	08/07/2018	Inv 19...	Braslow, Richard	August + Fed ex fees		20000 · Accou...	1,565.00	24,825.75
Bill	09/12/2018	Inv 19...	Braslow, Richard	Sept		20000 · Accou...	1,500.00	26,325.75

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	09/12/2018		Koerner & Koerner ...	Accounting thru 7/31/18		20000 · Accou...	1,162.00	27,487.75
Bill	10/11/2018	Inv 20...	Braslow, Richard	October		20000 · Accou...	1,500.00	28,987.75
Bill	11/07/2018	Nov-1...	Braslow, Richard	November		20000 · Accou...	1,500.00	30,487.75
Bill	12/06/2018	Dec/ 1...	Braslow, Richard	December		20000 · Accou...	1,500.00	31,987.75
Bill	12/06/2018		Flemming, Caitlin	Website hosting/email		20000 · Accou...	1,030.00	33,017.75
Bill	12/06/2018		Mohel Elliott Bauer ...	Amendment/2017 Audit		20000 · Accou...	3,500.00	36,517.75
Bill	12/21/2018		Koerner & Koerner ...	Budget Prep		20000 · Accou...	4,049.00	40,566.75
Bill	12/21/2018		Koerner & Koerner ...	Overpayment 8/15/18		20000 · Accou...	-672.00	39,894.75
Total 418 · Professional Services							39,894.75	39,894.75
420 · Office Supplies								
Bill	01/23/2018	Inv S...	WB Mason	Various		20000 · Accou...	158.35	158.35
Bill	01/30/2018	ORD...	WB Mason			20000 · Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Accou...	67.82	241.16
Bill	02/16/2018	Invoice...	Twin Rocks Spring ...	Water bottles		20000 · Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Pa...	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Pa...	30.00	337.07
Bill	04/12/2018		WB Mason	Court Settlement-April ...		20000 · Accou...	104.67	441.74
Deposit	04/19/2018		TD Bank	Service Charge		100.4 · TD Ba...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Pa...	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - NFRIS rep...		20000 · Accou...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 · TD Pa...	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 · Accou...	28.50	2,192.03
Bill	06/12/2018		Jamison, Ginnlex			20000 · Accou...	719.75	2,911.78
Bill	06/27/2018	Order...	WB Mason			20000 · Accou...	5.98	2,917.76
Check	06/30/2018			Service Charge		100.2 · TD Pa...	30.00	2,947.76
Check	07/31/2018			Service Charge		100.2 · TD Pa...	30.00	2,977.76
Bill	08/02/2018		WB Mason	Replacement Mouse		20000 · Accou...	61.75	3,039.51
Check	08/17/2018	21499		Service Charge/Check...		100.1 · TD BA...	197.08	3,236.59
Check	08/31/2018			Service Charge		100.2 · TD Pa...	30.00	3,266.59
Bill	09/18/2018	SO 8...	WB Mason	Paper		20000 · Accou...	103.66	3,370.25
Bill	09/27/2018	Back...	Rooney Investigatio...	Admin Exp - Backgrou...		20000 · Accou...	75.00	3,445.25
Check	09/30/2018			Service Charge		100.1 · TD BA...	30.00	3,475.25
Check	09/30/2018			Service Charge		100.2 · TD Pa...	30.00	3,505.25
Bill	10/11/2018	Inv 97...	Son-Rise	Black copier toner (2)		20000 · Accou...	227.25	3,732.50
Bill	10/24/2018		Amazon	Computer supplies		20000 · Accou...	58.31	3,790.81
Check	10/31/2018			Service Charge		100.2 · TD Pa...	30.00	3,820.81
Check	10/31/2018			Service Charge		100.1 · TD BA...	30.00	3,850.81
Bill	11/01/2018	Inv 98...	Visual Computer So...	Administrative Exp - Ti...		20000 · Accou...	1,045.00	4,895.81
Check	11/30/2018			Service Charge		100.1 · TD BA...	30.00	4,925.81
Check	11/30/2018			Service Charge		100.2 · TD Pa...	30.00	4,955.81
Bill	12/06/2018	SO 8...	WB Mason	Supplies		20000 · Accou...	121.53	5,077.34
Bill	12/13/2018	PC R...	Jamison, Ginnlex	Postage/Shipping		20000 · Accou...	305.87	5,383.21
Bill	12/13/2018	PC R...	Jamison, Ginnlex	Mileage		20000 · Accou...	316.10	5,699.31
Bill	12/13/2018	PC R...	Jamison, Ginnlex	Microsoft subscription ...		20000 · Accou...	107.25	5,806.56
Bill	12/13/2018	PC R...	Jamison, Ginnlex	Memory card		20000 · Accou...	31.98	5,838.54
Bill	12/18/2018		NJ Motov Vehicle C...	Admin Exp		20000 · Accou...	150.00	5,988.54

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	12/18/2018	SO 0...	WB Mason	Printer Cartridge		20000 · Accou...	169.99	6,158.53
Check	12/31/2018			Service Charge		100.1 · TD BA...	30.00	6,188.53
Check	12/31/2018			Service Charge		100.2 · TD Pa...	30.00	6,218.53
Total 420 · Office Supplies								
421.3 · Election								
Bill	01/31/2018	Ballot...	Atlantic Printing & ...	Ballots		20000 · Accou...	289.90	289.90
Bill	03/27/2018	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	439.90
Bill	03/27/2018	Electi...	POppe, Karen	Teller		20000 · Accou...	150.00	589.90
Bill	03/27/2018	Electi...	POppe, Karen	Election Teller Dinner		20000 · Accou...	18.07	607.97
Bill	04/04/2018	2/17/...	county of Ocean Bo...			20000 · Accou...	477.02	1,084.99
Bill	07/11/2018		Ocean County Clerk	Printing costs		20000 · Accou...	353.04	1,438.03
Bill	09/12/2018	Inv 80...	Atlantic Printing & ...	Special Election - 9/25...		20000 · Accou...	288.42	1,726.45
Bill	10/11/2018		county of Ocean Bo...	Special Election		20000 · Accou...	1,393.58	3,120.03
Total 421.3 · Election								
Total A-11 Administration Other Expen							49,233.31	49,233.31
A-9 Salary & Wages								
Administration Fringe Benefits								
428.1 · Other Fringe benefits - admin								
General Journal	10/18/2018	PP 21...		Rauch-Vacation Pay (...)		ADP P/R Clea...	4,206.15	4,206.15
Total 428.1 · Other Fringe benefits - admin								
Total Administration Fringe Benefits							4,206.15	4,206.15
412.2 · Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01...					2,631.03	2,631.03
General Journal	01/25/2018	PP 02...					5,262.06	7,893.10
General Journal	02/08/2018	PP 03...					2,631.04	10,524.13
General Journal	02/22/2018	PP 04...					2,631.03	13,155.16
General Journal	03/08/2018	PP 05...					2,631.03	15,786.19
General Journal	03/22/2018	PP 06...					2,631.02	18,417.21
General Journal	04/05/2018	PP 07...					2,631.04	21,048.25
General Journal	04/19/2018	PP 08...					2,631.04	23,679.29
General Journal	05/03/2018	PP 09...					2,631.03	26,310.32
General Journal	05/17/2018	PP 10...					2,631.03	28,941.35
General Journal	05/31/2018	PP 11...					2,631.02	31,572.37
General Journal	06/14/2018	PP 12...					2,631.03	34,203.40
General Journal	06/28/2018	PP 13...					2,631.02	36,834.42
General Journal	07/12/2018	PP 14...					2,631.02	39,465.44
General Journal	07/26/2018	PP 15...					2,631.02	42,096.47
General Journal	08/09/2018	PP 16...					2,631.03	44,727.51
General Journal	08/23/2018	PP 17...					2,631.04	47,358.54
General Journal	09/06/2018	PP 18...					2,631.03	49,989.57
General Journal	09/20/2018	PP 19...					2,631.03	52,620.60
General Journal	10/04/2018	PP 20...					2,631.03	

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/04/2018	PP 20...					0.00	52,620.60
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	2,631.03	55,251.63
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	2,631.03	57,882.66
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	2,631.03	60,513.69
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	2,631.03	63,144.72
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	2,631.03	65,775.75
General Journal	12/27/2018	PP 26...				ADP P/R Clea...	2,631.04	68,406.79
Total 412.2 - Office Staff (G. Jamison)								68,406.79
412.21 - Rauch)								
General Journal	01/11/2018	PP 01...					4,206.15	4,206.15
General Journal	01/25/2018	PP 02...					4,206.15	8,412.30
General Journal	02/08/2018	PP 03...					4,206.15	12,618.45
General Journal	02/22/2018	PP 04...					4,206.15	16,824.60
General Journal	03/08/2018	PP 05...					4,206.15	21,030.75
General Journal	03/22/2018	PP 06...					4,206.15	25,236.90
General Journal	04/05/2018	PP 07...					4,206.15	29,443.05
General Journal	04/19/2018	PP 08...					4,206.15	33,649.20
General Journal	05/03/2018	PP 09...					4,206.15	37,855.35
General Journal	05/17/2018	PP 10...					4,206.15	42,061.50
General Journal	05/31/2018	PP 11...					4,206.15	46,267.65
General Journal	06/14/2018	PP 12...					4,206.15	50,473.80
General Journal	06/28/2018	PP 13...					4,206.15	54,679.95
General Journal	07/12/2018	PP 14...					4,206.15	58,886.10
General Journal	07/26/2018	PP 15...					4,206.15	63,092.25
General Journal	08/09/2018	PP 16...					4,206.15	67,298.40
General Journal	08/23/2018	PP 17...					4,206.15	71,504.55
General Journal	09/06/2018	PP 18...					4,206.15	75,710.70
General Journal	09/20/2018	PP 19...					4,206.15	79,916.85
General Journal	10/04/2018	PP 20...					4,206.15	84,123.00
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	0.00	84,123.00
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	4,206.15	88,329.15
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	4,206.15	92,535.30
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	4,206.15	96,741.45
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	4,206.15	100,947.60
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	4,206.15	105,153.75
General Journal	12/27/2018	PP 26...				ADP P/R Clea...	4,206.15	109,359.90
Total 412.21 - Rauch)								109,359.90

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
419.1 - Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 · Accou...	437.50	437.50
Bill	06/12/2018		Ryan, John			20000 · Accou...	437.50	875.00
Bill	08/14/2018		Ryan, John			20000 · Accou...	437.50	1,312.50
Bill	10/24/2018	2018 ...	Rubio, Vinny	Annual Stipend		20000 · Accou...	1,750.00	3,062.50
Bill	10/24/2018	2018 ...	Poppe, John Jr.	Annual Stipend		20000 · Accou...	1,750.00	4,812.50
Bill	11/01/2018	2018 ...	Redington, Robert	Annual Stipend		20000 · Accou...	1,750.00	6,562.50
Bill	11/01/2018	2018 ...	Flemming, Martin	Annual Stipend		20000 · Accou...	1,750.00	8,312.50
Bill	11/01/2018	Balan...	Ryan, John	Balance of 2018 Stipend		20000 · Accou...	437.50	8,750.00
Total 419.1 - Commissioner Salaries							8,750.00	8,750.00
Total A-9 Salary & Wages							190,722.84	190,722.84
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spouse)		20000 · Accou...	250.00	250.00
Bill	07/06/2018		snj DOL	UI/DIRTK Assessmen...		20000 · Accou...	81.07	331.07
Bill	10/11/2018	Optic...	Hanson, Justin	Optical Reimbursement		20000 · Accou...	495.00	826.07
Total 416 - unknown fringe benefits							826.07	826.07
427 - Health Insurance								
General Journal	01/11/2018	PP 01...				100.1 · TD BA...	-748.86	-748.86
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	1,860.48
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	1,972.83
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	4,582.17
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	4,694.52
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,870.49	6,565.01
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	68.69	6,633.70
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	9,243.04
General Journal	01/25/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	9,355.39
General Journal	02/08/2018	PP 02...				100.1 · TD BA...	-748.86	8,606.53
General Journal	02/08/2018	PP 03...				100.1 · TD BA...	-748.86	7,857.67
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	10,467.01
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	10,579.36
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	13,188.70
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	13,301.05
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,870.49	15,171.54
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	68.69	15,240.23
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	17,849.57
General Journal	02/22/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	17,961.92
General Journal	02/22/2018	PP 04...				100.1 · TD BA...	-748.86	17,213.06
General Journal	03/08/2018	PP 05...				100.1 · TD BA...	-748.86	16,464.20
General Journal	03/08/2018	PP 05...				100.1 · TD BA...	354.92	16,819.12
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	19,428.46
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	19,540.81
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	22,150.15

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	22,262.50
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,870.49	24,132.99
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	68.69	24,201.68
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	26,811.02
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	26,923.37
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	27,858.62
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	27,880.13
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	27,919.65
General Journal	03/22/2018	PP 06...					-748.86	27,170.79
General Journal	04/05/2018	PP 07...					-748.86	26,421.93
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	29,031.27
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	29,143.62
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	31,752.96
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	31,865.31
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-935.23	30,930.08
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-18.82	30,911.26
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	33,520.60
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	33,632.95
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	34,568.20
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	34,589.71
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	34,629.23
General Journal	04/19/2018	PP 08...					-748.86	33,880.37
General Journal	05/03/2018	PP 09...					-748.86	33,131.51
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	35,740.85
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	35,853.20
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	38,462.54
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	38,574.89
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	39,510.14
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	39,549.66
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	42,159.00
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	42,271.35
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	43,206.60
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	43,228.11
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	43,267.63
General Journal	05/17/2018	PP 10...					-760.29	42,507.34
General Journal	05/31/2018	PP 11...					-760.29	41,747.05
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	44,356.39
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	44,468.74
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	47,078.08
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	47,190.43
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	48,125.68
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	48,165.20
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	50,774.54
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	50,886.89
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	51,822.14
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	51,843.65
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	51,883.17
General Journal	06/14/2018	PP 12...					-760.29	51,122.88
General Journal	06/28/2018	PP 13...					-760.29	50,362.59

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	07/12/2018	PP 14...						49,602.30
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-760.29	52,211.64
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	52,323.99
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	54,933.33
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	55,045.68
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	55,980.93
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	56,020.45
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	39.52	58,629.79
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	58,742.14
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	112.35	59,677.39
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	59,698.90
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	59,738.42
General Journal	07/26/2018	PP 15...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	58,978.13
General Journal	08/09/2018	PP 16...					-760.29	58,217.84
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-760.29	60,827.18
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	60,939.53
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	63,548.87
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	63,661.22
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	64,596.47
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	64,635.99
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	39.52	67,245.33
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	67,357.68
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	112.35	68,292.93
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	68,314.44
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	68,353.96
General Journal	08/23/2018	PP 17...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	67,593.67
General Journal	09/06/2018	PP 18...					-760.29	66,833.38
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-760.29	66,636.97
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-196.41	66,661.96
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	24.99	69,271.30
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	69,383.65
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	70,318.90
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	70,358.42
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	72,967.76
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	73,080.11
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	74,015.36
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	74,036.87
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	74,076.39
General Journal	09/20/2018	PP 19...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	73,316.10
General Journal	10/04/2018	PP 20...					-760.29	72,555.81
General Journal	10/04/2018	PP 20...					-760.29	72,555.81
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	0.00	74,229.90
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,674.09	74,313.13
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	83.23	76,922.47
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	77,034.82
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	77,970.07
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	78,009.59
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	80,618.93
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	80,731.28
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	

District 2 Board of Fire Commissioners
 Transaction Detail by Account
 January through December 2018

2:22 PM
 01/10/19
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	81,666.53
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	81,688.04
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	81,727.56
General Journal	10/18/2018	PP 21...		Health Benefits-Schulte		ADP P/R Clea...	-760.29	80,967.27
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	-760.29	80,206.98
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,674.09	81,881.07
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	83.23	81,964.30
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	84,573.64
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	84,685.99
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	85,621.24
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	85,660.76
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	88,270.10
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	88,382.45
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	89,317.70
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	89,339.21
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	89,378.73
General Journal	11/15/2018	PP 23...		Health Benefits-Schulte		ADP P/R Clea...	-760.29	88,618.44
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	-760.29	87,858.15
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	-760.29	87,097.86
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,674.09	88,771.95
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	83.23	88,855.18
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	91,464.52
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	91,576.87
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	92,512.12
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	92,551.64
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	95,160.98
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	95,273.33
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	96,208.58
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	96,230.09
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	96,269.61
General Journal	12/27/2018	PP 26...		Health Benefits-Schulte		ADP P/R Clea...	-760.29	95,509.32

Total 427 · Health Insurance 95,509.32

Total Operational Fringe Benefits 96,335.39

**District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018**

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.1 - Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01...					0.00	0.00
General Journal	01/25/2018	PP 02...					0.00	0.00
General Journal	02/08/2018	PP 03...					0.00	0.00
General Journal	02/22/2018	PP 04...					0.00	0.00
General Journal	03/08/2018	PP 05...					0.00	0.00
General Journal	03/22/2018	PP 06...					0.00	0.00
General Journal	04/05/2018	PP 07...					0.00	0.00
General Journal	04/19/2018	PP 08...					0.00	0.00
General Journal	05/03/2018	PP 09...					0.00	0.00
General Journal	05/17/2018	PP 10...					0.00	0.00
General Journal	05/31/2018	PP 11...					0.00	0.00
General Journal	06/14/2018	PP 12...					0.00	0.00
General Journal	06/28/2018	PP 13...					0.00	0.00
General Journal	07/12/2018	PP 14...					0.00	0.00
General Journal	07/26/2018	PP 15...					0.00	0.00
General Journal	08/09/2018	PP 16...					0.00	0.00
General Journal	08/23/2018	PP 17...					0.00	0.00
General Journal	09/06/2018	PP 18...					0.00	0.00
General Journal	09/20/2018	PP 19...					0.00	0.00
General Journal	10/04/2018	PP 20...					0.00	0.00
General Journal	10/04/2018	PP 20...					0.00	0.00
Total 412.1 - Lieutenant (Mergner)							0.00	0.00
412.11 - Firefighter (Poppe)								
General Journal	01/11/2018	PP 01...					3,810.17	3,810.17
General Journal	01/25/2018	PP 02...					3,410.17	7,220.34
General Journal	02/08/2018	PP 03...					6,820.34	14,040.68
General Journal	02/22/2018	PP 04...					3,410.16	17,450.84
General Journal	03/08/2018	PP 05...					3,410.17	20,861.01
General Journal	03/22/2018	PP 06...					3,410.17	24,271.18
General Journal	04/05/2018	PP 07...					3,410.17	27,681.35
General Journal	04/19/2018	PP 08...					3,410.16	31,091.51
General Journal	05/03/2018	PP 09...					3,410.17	34,501.68
General Journal	05/17/2018	PP 10...					3,638.71	38,140.39
General Journal	05/31/2018	PP 11...					3,638.71	41,779.10
General Journal	06/14/2018	PP 12...					3,638.71	45,417.81
General Journal	06/28/2018	PP 13...					3,638.71	49,056.52
General Journal	07/12/2018	PP 14...					3,638.72	52,695.24
General Journal	07/26/2018	PP 15...					3,638.71	56,333.95
General Journal	08/08/2018	Comp...		Correction 80 Hours c...		412.16 - Firefi...	-3,410.17	52,923.78
General Journal	08/09/2018	PP 16...					3,638.71	56,562.49
General Journal	08/23/2018	PP 17...					3,638.71	60,201.20
General Journal	09/06/2018	PP 18...					3,638.71	63,839.91
General Journal	09/20/2018	PP 19...					3,638.71	67,478.62
General Journal	10/04/2018	PP 20...					3,638.71	71,117.33
General Journal	10/04/2018	PP 20...					0.00	71,117.33
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	3,638.71	74,756.04

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	3,638.72	78,394.76
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	3,638.71	82,033.47
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	3,638.71	85,672.18
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	3,638.72	89,310.90
General Journal	12/27/2018	PP 26...				ADP P/R Clea...	3,638.72	92,949.62
Total 412.11 - Firefighter (Poppe)								
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01...					3,600.85	3,600.85
General Journal	01/25/2018	PP 02...					3,200.84	6,801.69
General Journal	02/08/2018	PP 03...					3,200.84	10,002.53
General Journal	02/22/2018	PP 04...					3,200.84	13,203.37
General Journal	03/08/2018	PP 05...					3,200.85	16,404.22
General Journal	03/22/2018	PP 06...					3,200.85	19,605.07
General Journal	04/05/2018	PP 07...					3,200.84	22,805.91
General Journal	04/19/2018	PP 08...					3,200.85	26,006.76
General Journal	05/03/2018	PP 09...					3,200.84	29,207.60
General Journal	05/17/2018	PP 10...					3,200.84	32,408.44
General Journal	05/31/2018	PP 11...					3,200.84	35,609.28
General Journal	06/14/2018	PP 12...					3,200.85	38,810.13
General Journal	06/28/2018	PP 13...					3,200.84	42,010.97
General Journal	07/12/2018	PP 14...					3,200.84	45,211.81
General Journal	07/26/2018	PP 15...					3,200.84	48,412.65
General Journal	08/09/2018	PP 16...					3,200.84	51,613.49
General Journal	08/23/2018	PP 17...					3,200.84	54,814.33
General Journal	09/06/2018	PP 18...					3,200.84	58,015.17
General Journal	09/20/2018	PP 19...					3,200.84	61,216.01
General Journal	10/04/2018	PP 20...					3,200.84	64,416.85
General Journal	10/04/2018	PP 20...					0.00	64,416.85
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	3,200.85	67,617.70
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	3,200.85	70,818.55
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	3,200.85	74,019.40
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	3,200.84	77,220.24
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	3,200.85	80,421.09
General Journal	12/27/2018	PP 26...				ADP P/R Clea...	3,200.85	83,621.94
Total 412.12 - Firefighter (Hanson)								
							83,621.94	83,621.94

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.15 - Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01...					3,124.51	3,124.51
General Journal	01/25/2018	PP 02...					2,724.51	5,849.02
General Journal	02/08/2018	PP 03...					2,724.51	8,573.53
General Journal	02/22/2018	PP 04...					2,724.51	11,298.04
General Journal	03/08/2018	PP 05...					2,724.51	14,022.55
General Journal	03/22/2018	PP 06...					2,724.50	16,747.05
General Journal	04/05/2018	PP 07...					2,724.51	19,471.56
General Journal	04/19/2018	PP 08...					2,724.51	22,196.07
General Journal	05/03/2018	PP 09...					2,724.50	24,920.57
General Journal	05/17/2018	PP 10...					2,724.50	27,645.07
General Journal	05/31/2018	PP 11...					2,724.51	30,369.58
General Journal	06/14/2018	PP 12...					2,724.51	33,094.09
General Journal	06/28/2018	PP 13...					2,724.51	35,818.60
General Journal	07/12/2018	PP 14...					2,724.50	38,543.10
General Journal	07/26/2018	PP 15...					2,724.51	41,267.61
General Journal	08/09/2018	PP 16...					2,724.51	43,992.12
General Journal	08/23/2018	PP 17...					2,724.52	46,716.64
General Journal	09/06/2018	PP 18...					2,724.51	49,441.15
General Journal	09/20/2018	PP 19...					2,724.51	52,165.66
General Journal	10/04/2018	PP 20...					2,724.51	54,890.17
General Journal	10/04/2018	PP 20...					0.00	54,890.17
General Journal	10/18/2018	PP 21...					2,724.51	57,614.68
General Journal	11/01/2018	PP 22...					2,724.51	60,339.19
General Journal	11/15/2018	PP 23...					2,724.51	63,063.70
General Journal	11/29/2018	PP 24...					2,724.50	65,788.20
General Journal	12/13/2018	PP 25...					2,724.51	68,512.71
General Journal	12/27/2018	PP 26...					2,724.51	71,237.22
Total 412.15 - Firefighter (Poppe A)							71,237.22	71,237.22
412.16 - Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01...					4,267.27	4,267.27
General Journal	01/25/2018	PP 02...					3,867.27	8,134.54
General Journal	02/08/2018	PP 03...					3,867.26	12,001.80
General Journal	02/22/2018	PP 04...					3,867.26	15,869.06
General Journal	03/08/2018	PP 05...					3,867.26	19,736.32
General Journal	03/22/2018	PP 06...					3,867.26	23,603.58
General Journal	04/05/2018	PP 07...					3,867.27	27,470.85
General Journal	04/19/2018	PP 08...					3,867.27	31,338.12
General Journal	05/03/2018	PP 09...					3,867.27	35,205.39
General Journal	05/17/2018	PP 10...					5,945.92	41,151.31
General Journal	06/31/2018	PP 11...					3,867.27	45,018.58
General Journal	06/14/2018	PP 12...					3,867.26	48,885.84
General Journal	06/28/2018	PP 13...					3,867.26	52,753.10
General Journal	07/12/2018	PP 14...					3,867.27	56,620.37
General Journal	07/26/2018	PP 15...					3,867.26	60,487.63
General Journal	08/08/2018	Comp...		Correction - 43 hours ...			-2,078.65	58,408.98
General Journal	08/08/2018	OTCo...		JZ - Overtime/Straight ...			-193.36	58,215.62
Total 412.16 - Firefighter (Zimmerman)							71,237.22	71,237.22

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	08/09/2018	PP 16...					4,060.63	62,276.25
General Journal	08/23/2018	PP 17...					3,867.27	66,143.52
General Journal	09/06/2018	PP 18...					3,867.26	70,010.78
General Journal	09/20/2018	PP 19...					3,867.27	73,878.05
General Journal	10/04/2018	PP 20...					3,867.26	77,745.31
General Journal	10/04/2018	PP 20...					0.00	77,745.31
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	3,867.27	81,612.58
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	3,867.26	85,479.84
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	3,867.26	89,347.10
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	3,867.27	93,214.37
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	3,867.27	97,081.64
General Journal	12/27/2018	PP 26...				ADP P/R Clea...	3,867.26	100,948.90
Total 412.16 - Firefighter (Zimmerman)							100,948.90	100,948.90
412.2.2 - (Per Diem)								
General Journal	01/11/2018	PP 01...					740.00	740.00
General Journal	01/25/2018	PP 02...					290.00	1,030.00
General Journal	02/08/2018	PP 03...					0.00	1,030.00
General Journal	02/22/2018	PP 04...					0.00	1,030.00
General Journal	03/08/2018	PP 05...					0.00	1,030.00
General Journal	03/22/2018	PP 06...					150.00	1,180.00
General Journal	04/05/2018	PP 07...					0.00	1,180.00
General Journal	04/19/2018	PP 08...					0.00	1,180.00
General Journal	05/03/2018	PP 09...					450.00	1,630.00
General Journal	05/17/2018	PP 10...					297.00	1,927.00
General Journal	05/31/2018	PP 11...					150.00	2,077.00
General Journal	06/14/2018	PP 12...					150.00	2,227.00
General Journal	06/28/2018	PP 13...					0.00	2,227.00
General Journal	07/12/2018	PP 14...					150.00	2,377.00
General Journal	07/26/2018	PP 15...					150.00	2,527.00
General Journal	08/09/2018	PP 16...					450.00	2,977.00
General Journal	08/23/2018	PP 17...					440.00	3,417.00
General Journal	09/06/2018	PP 18...					140.00	3,557.00
General Journal	09/20/2018	PP 19...					276.00	3,833.00
General Journal	10/04/2018	PP 20...					280.00	4,113.00
General Journal	10/04/2018	PP 20...					0.00	4,113.00
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	0.00	4,113.00
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	290.00	4,403.00
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	150.00	4,553.00
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	150.00	4,703.00
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	290.00	4,993.00
General Journal	12/27/2018	PP 26...				ADP P/R Clea...	0.00	4,993.00
Total 412.2.2 - (Per Diem)							4,993.00	4,993.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.3 - Overtime								
General Journal	01/11/2018	PP 01...					91.09	91.09
General Journal	01/25/2018	PP 02...					842.68	933.77
General Journal	02/08/2018	PP 03...					240.06	1,173.83
General Journal	02/22/2018	PP 04...					802.87	1,976.70
General Journal	03/08/2018	PP 05...					895.84	2,872.54
General Journal	03/22/2018	PP 06...					239.66	3,112.20
General Journal	04/05/2018	PP 07...					1,139.18	4,251.38
General Journal	04/19/2018	PP 08...					505.13	4,756.51
General Journal	05/03/2018	PP 09...					310.08	5,066.59
General Journal	05/17/2018	PP 10...					236.06	5,302.65
General Journal	05/31/2018	PP 11...					570.01	5,872.66
General Journal	06/14/2018	PP 12...					120.03	5,992.69
General Journal	06/28/2018	PP 13...					590.11	6,582.80
General Journal	07/12/2018	PP 14...					917.88	7,500.68
General Journal	07/26/2018	PP 15...					465.10	7,965.78
General Journal	08/08/2018	OTCo...					193.36	8,159.14
General Journal	08/09/2018	PP 16...					240.06	8,399.20
General Journal	08/23/2018	PP 17...					938.42	9,337.62
General Journal	09/06/2018	PP 18...					830.18	10,167.80
General Journal	09/20/2018	PP 19...					441.75	10,609.55
General Journal	10/04/2018	PP 20...					200.05	10,809.60
General Journal	10/04/2018	PP 20...					241.70	11,051.30
General Journal	10/18/2018	PP 21...					1,214.91	12,266.21
General Journal	11/01/2018	PP 22...					2,151.17	14,417.38
General Journal	11/15/2018	PP 23...					938.90	15,356.28
General Journal	11/29/2018	PP 24...					2,782.62	18,138.90
General Journal	12/13/2018	PP 25...					977.60	19,116.50
General Journal	12/27/2018	PP 26...					805.95	19,922.45
Total 412.3 - Overtime							19,922.45	19,922.45
Total A-10 Salary & Wages							470,008.52	470,008.52
A-12 Total costs of Operations								
Purchase of Assets (Not Capital								
445 - Replacement of Equipment								
Bill	06/27/2018	Order...	Firehose Direct				501.73	501.73
Bill	08/14/2018	Inv 12...	All Hands Fire Equi...				99.96	601.69
Bill	10/11/2018		All Hands Fire Equi...				215.98	817.67
Bill	12/18/2018		Knox Co				4,253.00	5,070.67
Bill	12/18/2018		Electronic Measure...				2,079.45	7,150.12
Bill	12/18/2018		Municipal Emergen...				1,360.00	8,510.12
Bill	12/18/2018		Wither Public Safet...				1,768.00	10,278.12
Total 445 - Replacement of Equipment							10,278.12	10,278.12

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
445.1 · Extrication Equipment								
Bill	12/18/2018		Tasc Fire Apparatu...	Extrication Equipment		20000 · Accou...	23,070.75	23,070.75
Total 445.1 · Extrication Equipment								
445.3 · Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances		20000 · Accou...	1,592.06	1,592.06
Total 445.3 · Hose								
445.4 · Vehicle								
Bill	04/04/2018		Beyer Ford	2018 Ford Explorer		20000 · Accou...	29,542.75	29,542.75
Bill	04/04/2018	Estim...	Blue Line Emergen...	2018 Ford Explorer Lig...		20000 · Accou...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutio...	2018 Ford Explorer ca...		20000 · Accou...	3,450.00	43,870.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering		20000 · Accou...	750.00	44,620.75
Bill	10/11/2018		Amazon	Mirror (5709)		20000 · Accou...	89.99	44,710.74
Bill	10/11/2018		GPS Trackit	New GPS Units - St 57		20000 · Accou...	191.60	44,902.34
Bill	12/06/2018	Invoice...	GPS Trackit	Monthly Service		20000 · Accou...	220.80	45,123.14
Total 445.4 · Vehicle								
445.5 · Pagers								
Bill	01/24/2018		motorola Solutions ...	Desk Charger		20000 · Accou...	144.80	144.80
Total 445.5 · Pagers								
Total Purchase of Assets (Not Capital)								
421.5 · Advertising								
Bill	02/22/2018	Inv 71...	Micromedia Publica...	Notice of Budget		20000 · Accou...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of meeting sch...		20000 · Accou...	21.70	285.70
Bill	04/25/2018		Micromedia Publica...	Legal Notice-Contract ...		20000 · Accou...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hearing	X	20000 · Accou...	0.00	565.70
Bill	08/09/2018		Micromedia Publica...	Notice of Special Elect...		20000 · Accou...	845.00	1,410.70
Bill	09/04/2018	Inv 72...	Micromedia Publica...	Special Elec Notice - 2...		20000 · Accou...	105.00	1,515.70
Bill	09/12/2018	Inv 72...	Micromedia Publica...	Notice - Audit public		20000 · Accou...	1,839.70	1,839.70
Bill	09/27/2018	Inv 72...	Micromedia Publica...	Audit Notice - 2nd publ...		20000 · Accou...	324.00	2,163.70
Total 421.5 · Advertising								
421.6 · Rental Charges								
Bill	03/08/2018		Jackson Municipal ...	4th qtr 2017		20000 · Accou...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal ...	1st qtr		20000 · Accou...	9,345.00	18,340.00
Bill	09/12/2018		Jackson Municipal ...	2nd qtr 2018		20000 · Accou...	9,345.00	27,685.00
Bill	12/06/2018		Jackson Municipal ...	3rd qtr 2018		20000 · Accou...	9,345.00	37,030.00
Total 421.6 · Rental Charges								

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.7 - Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Accou...	135.26	386.09
Bill	04/04/2018	4449...	Amazon			20000 · Accou...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 · Accou...	106.74	567.80
Bill	05/30/2018		Detection Canine S...			20000 · Accou...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS		20000 · Accou...	45.00	1,102.80
Bill	07/20/2018		Amazon	EMS Supplies		20000 · Accou...	138.00	1,240.80
Bill	08/14/2018		NJ Fire Equipment	Foam		20000 · Accou...	952.00	2,192.80
Bill	09/12/2018		Amazon	EMS		20000 · Accou...	87.47	2,280.27
Bill	11/05/2018		Moore Medical	EMS Supplies		20000 · Accou...	292.03	2,572.30
Bill	12/11/2018	Inv 89...	AGT Battery Supply...	Batteries		20000 · Accou...	77.61	2,649.91
Total 421.7 - Supplies Expense							2,649.91	2,649.91
421.7.1 - Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Accou...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Accou...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Accou...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Accou...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 · Accou...	2,442.90	10,596.86
Bill	06/29/2018		Speedway Fleet	June		20000 · Accou...	2,246.84	12,843.70
Bill	08/06/2018		Speedway Fleet	July		20000 · Accou...	2,349.91	15,193.61
Bill	09/12/2018		Speedway Fleet	Aug		20000 · Accou...	2,135.28	17,328.89
Bill	09/27/2018		Speedway Fleet	Sept		20000 · Accou...	1,927.69	19,256.58
Bill	10/24/2018		Speedway Fleet	October		20000 · Accou...	2,401.47	21,658.05
Bill	11/23/2018	Nove...	Speedway Fleet	November		20000 · Accou...	3,058.37	24,716.42
Bill	12/23/2018		Speedway Fleet	Dec		20000 · Accou...	2,422.32	27,138.74
Total 421.7.1 - Fuel							27,138.74	27,138.74
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD ...	ADP	Paychex Monthly Main...		100.2 · TD Pa...	132.46	132.46
General Journal	01/14/2018	PYC...				100.2 · TD Pa...	232.46	364.92
Check	01/19/2018	CCD ...	ADP	Y/E Invoice W2 Proce...		100.2 · TD Pa...	257.31	622.23
Check	01/24/2018	ccd D...	ADP			100.2 · TD Pa...	142.35	764.58
Check	02/02/2018	CCD ...	ADP	Paychex Monthly Main...		100.2 · TD Pa...	137.87	902.45
General Journal	02/14/2018	PYC...				100.2 · TD Pa...	100.00	1,002.45
Check	02/16/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,136.72
Check	03/02/2018	CCD ...	ADP	Paychex Monthly Main...		100.2 · TD Pa...	134.27	1,270.99
General Journal	03/14/2018	PYC...				100.2 · TD Pa...	100.00	1,371.26
Check	03/16/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,505.53
Check	03/30/2018	CCD ...	ADP	Paychex Monthly Main...		100.2 · TD Pa...	136.07	1,641.60
Check	04/13/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	1,782.64
General Journal	04/14/2018	PYC...				100.2 · TD Pa...	100.00	1,882.64
Check	04/27/2018	CCD ...	ADP	Paychex Monthly Main...		100.2 · TD Pa...	141.04	2,023.68
Check	05/11/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,166.61
General Journal	05/14/2018	PYC...				100.2 · TD Pa...	100.00	2,266.61
Check	05/25/2018	CCD ...	ADP	Paychex Monthly Main...		100.2 · TD Pa...	144.83	2,411.44

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	06/08/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,421.64
General Journal	06/14/2018	PYC ...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	2,521.64
Check	06/22/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,664.57
Check	07/06/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	2,805.61
General Journal	07/14/2018	PYC ...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	2,915.61
Check	07/20/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,058.54
Check	08/03/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,201.47
General Journal	08/10/2018	PYC ...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	3,311.47
Check	08/17/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,454.40
Check	08/31/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	3,599.23
Check	09/14/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,742.16
General Journal	09/14/2018	PAYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	3,852.16
Check	09/28/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	3,996.99
Check	10/12/2018	CCD ...	ADP			100.2 · TD Pa...	177.93	4,174.92
General Journal	10/14/2018	PYC ...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	4,284.92
Check	10/26/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	4,425.96
Check	11/09/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	4,570.79
General Journal	11/16/2018	PYC ...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	4,680.79
Check	11/23/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	4,823.72
Check	12/07/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	4,966.65
General Journal	12/14/2018	PYC ...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	5,076.65
Check	12/21/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	5,221.48
Total 421.8 · Payroll Service Fees							5,221.48	5,221.48
424 · Training								
Bill	01/18/2018	HS FI...	HealthQuest Comm...	First Aid Cards (20)		20000 · Accou...	400.00	400.00
Bill	01/30/2018	Popp...	Burlington County E...	Poppe Jr, Health & S...		20000 · Accou...	45.00	445.00
Bill	02/22/2018	Inv 44...	Burlington County E...	Bunnell-Drill ground in...		20000 · Accou...	45.00	490.00
Bill	02/22/2018	7/16/...	ISFSI	J Poppe III - Fire Servi...		20000 · Accou...	519.95	1,009.95
Bill	03/08/2018	Renta...	Home Depot	Supplies		20000 · Accou...	156.68	1,166.63
Bill	03/27/2018		Middlesex County F...	Alchevsky		20000 · Accou...	152.00	1,318.63
Bill	04/04/2018		Toms River Fire Ac...	Rental - 7/16		20000 · Accou...	390.00	1,708.63
Bill	04/04/2018		Toms River Fire Ac...	Fire academy rental - ...		20000 · Accou...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Comm...	First Aid Cards - WVFC		20000 · Accou...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 · Accou...	351.33	2,829.96
Bill	08/14/2018		Monmouth County ...	In house - Company O...		20000 · Accou...	300.00	3,129.96
Bill	09/12/2018	Reim...	POPPE III, JOHN	Reimbursement - Fire ...		20000 · Accou...	39.00	3,168.96
Bill	10/15/2018	Incide...	Toms River Fire Ac...	10/15 2nd fl burn drill		20000 · Accou...	450.00	3,618.96
Bill	10/24/2018	Inv 16...	Toms River Fire Ac...	Safety Officer course ...		20000 · Accou...	100.00	3,718.96
Bill	10/24/2018	Reim...	Amazon	Hydraulics book		20000 · Accou...	6.47	3,725.43
Bill	11/05/2018	Reim...	Awareness Protecti...	1st Responder/Active ...		20000 · Accou...	2,250.00	5,975.43
Bill	11/05/2018	Reim...	Hanson, Justin	Reimb - Youth Firesett...		20000 · Accou...	100.00	6,075.43
Bill	11/09/2018	Inv 53...	All Hands Fire Equi...	Harness Training		20000 · Accou...	750.00	6,825.43
Bill	11/21/2018	Reim...	Burlington County E...	Live burn - CVFC		20000 · Accou...	347.00	7,172.43
Bill	11/21/2018	Reim...	POPPE III, JOHN	Cables/Extension		20000 · Accou...	33.02	7,205.45

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	11/28/2018	Inv 20...	Monmouth County ...	Commanding Officer-T...		20000 · Accou...	100.00	7,305.45
Bill	12/11/2018	Inv 01...	Middlesex County F...	Poppe III/Aichevsky Fi...		20000 · Accou...	524.00	7,829.45
Total 424 · Training								
Total 424 · Training								
425 · Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Accou...	7,500.00	7,500.00
Bill	07/11/2018		CVFC			20000 · Accou...	7,500.00	15,000.00
Bill	10/11/2018	3rd Q...	CVFC	3rd qtr rent		20000 · Accou...	7,500.00	22,500.00
Bill	10/24/2018	2018 ...	Whitesville Vol Fire ...	Service Agreement - 2...		20000 · Accou...	10,000.00	32,500.00
Total 425 · Other Rentals								
Total 425 · Other Rentals								
428 · Clothing/PPE								
Bill	01/25/2018	Inv 18...	Witmer Public Safet...	Helmet	X	20000 · Accou...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Accou...	165.00	165.00
Bill	02/06/2018		Witmer Public Safet...	Clothing allowance		20000 · Accou...	168.99	333.99
Bill	02/08/2018	Inv 79...	Lion Total Care	Turnout Gear Repair		20000 · Accou...	86.00	419.99
Bill	02/14/2018	Inv 12...	Municipal Emergen...	FF Schulte		20000 · Accou...	279.00	698.99
Bill	04/04/2018	Inv 18...	Witmer Public Safet...	Poppe III Clothing Allo...		20000 · Accou...	122.00	820.99
Bill	04/12/2018	Inv 18...	Witmer Public Safet...	Clothing allowance - S...		20000 · Accou...	118.00	938.99
Bill	04/18/2018		Witmer Public Safet...	Clothing allowance - A...		20000 · Accou...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional S...	Boots (3 pr)		20000 · Accou...	846.00	1,864.99
Bill	04/27/2018		Witmer Public Safet...	Poppe, A. Clothing all...		20000 · Accou...	28.00	1,892.99
Bill	05/10/2018		Witmer Public Safet...	Clothing allowance - P...		20000 · Accou...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allowance - R...		20000 · Accou...	85.47	2,013.46
Bill	05/10/2018	Inv 12...	Municipal Emergen...	Clothing Allowance Pq...	X	20000 · Accou...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equip...	Turnout Gear cleaning...		20000 · Accou...	1,289.41	3,302.87
Bill	06/14/2018		Municipal Emergen...	Clothing Allowance-Sc...		20000 · Accou...	120.00	3,422.87
Bill	06/27/2018		Amazon	Clothing allowance - J ...		20000 · Accou...	64.95	3,487.82
Bill	07/06/2018		Municipal Emergen...	Clothing Allow. Langu...		20000 · Accou...	338.31	3,826.13
Bill	07/06/2018		D.E. Williams Shields	Helmet shields		20000 · Accou...	90.00	3,916.13
Bill	08/02/2018		Municipal Emergen...	Clothing Allowance - H...		20000 · Accou...	727.50	4,643.63
Bill	09/12/2018	IN125...	Municipal Emergen...	Clothing Allowance - A...		20000 · Accou...	179.99	4,823.62
Bill	09/12/2018	IN125...	Municipal Emergen...	Clothing Allowance - J...		20000 · Accou...	24.59	4,848.21
Bill	09/12/2018	IN 12...	Municipal Emergen...	Uniform boots - S Rauch		20000 · Accou...	104.00	4,952.21
Bill	09/25/2018	Inv 18...	Witmer Public Safet...	Clothing Allowance A ...		20000 · Accou...	320.00	5,272.21
Bill	09/27/2018	SO 1...	Municipal Emergen...	Clothing - R Hill		20000 · Accou...	64.50	5,336.71
Bill	09/27/2018	SO 1...	Municipal Emergen...	Clothing - J Siedler		20000 · Accou...	64.50	5,401.21
Bill	10/11/2018		Municipal Emergen...	Clothing Allowance Po...		20000 · Accou...	365.50	5,766.71
Bill	10/11/2018		Municipal Emergen...	Clothing allowance - Zi...		20000 · Accou...	427.00	6,193.71
Bill	10/11/2018		POPPE III, JOHN	Clothing Allowance Re...		20000 · Accou...	25.00	6,218.71
Bill	10/15/2018	Inv Sl...	FF1 Professional S...	Boots		20000 · Accou...	282.00	6,500.71
Bill	10/24/2018		Municipal Emergen...	Clothing Allowance - Z...		20000 · Accou...	147.00	6,647.71
Bill	10/24/2018	Inv 18...	Witmer Public Safet...	Clothing allowance - A...		20000 · Accou...	148.00	6,795.71
Bill	10/26/2018	Inv 66...	American Uniform ...	Class A Uniform - CV...		20000 · Accou...	403.97	7,199.68
Bill	11/15/2018	SO 1...	Municipal Emergen...	Clothing Allowance - J...		20000 · Accou...	184.00	7,383.68
Bill	11/21/2018	Reim...	POPPE III, JOHN	Sunglasses		20000 · Accou...	115.16	7,498.84

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	12/21/2018	SO 1...	Municipal Emergen...	Clothing Allowance - AP		20000 · Accou...	156.00	7,654.84
Bill	12/31/2018	so 12...	Municipal Emergen...	Clothing allowance - J ...		20000 · Accou...	291.50	7,946.34
Total 428 · Clothing/PPE								
433 · Utilities								
Bill	01/28/2018	January	Verizon			20000 · Accou...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Accou...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 · Accou...	81.75	264.05
Bill	02/06/2018	Febru...	Cablevision	Feb		20000 · Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Accou...	49.52	708.22
Bill	02/06/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/jan		20000 · Accou...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Pow...	Secondary Dispatch		20000 · Accou...	516.49	3,856.67
Bill	02/27/2018		Active911	Cable/Internet - March		20000 · Accou...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision			20000 · Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 · Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...	57		20000 · Accou...	96.50	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	1,467.45	8,177.30
Bill	04/04/2018		A T & T			20000 · Accou...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility	Phones		20000 · Accou...	318.58	8,545.60
Bill	04/04/2018	Reim...	Rauch, S			20000 · Accou...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	cable reimb		20000 · Accou...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision	internet		20000 · Accou...	394.65	8,760.40
Bill	04/12/2018		Verizon			20000 · Accou...	0.00	8,760.40
Bill	04/12/2018		Verizon	march phone		20000 · Accou...	182.30	8,942.70
Bill	04/12/2018		A T & T	March phone		20000 · Accou...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Pow...			20000 · Accou...	1,742.30	12,278.69
Bill	05/02/2018		Cablevision	cable		20000 · Accou...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	480.10	13,153.44
Bill	05/02/2018		Verizon			20000 · Accou...	0.00	13,153.44
Bill	05/02/2018		Verizon			20000 · Accou...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone		20000 · Accou...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Pow...	April Elec		20000 · Accou...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility			20000 · Accou...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April		20000 · Accou...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Water (57)		20000 · Accou...	577.50	15,446.19
Bill	06/12/2018		Jackson Municipal ...			20000 · Accou...	97.00	15,543.19
Bill	06/12/2018		A T & T			20000 · Accou...	54.18	15,597.37
Bill	06/12/2018		Cablevision			20000 · Accou...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 · Accou...	0.00	15,991.82
Bill	06/12/2018		Verizon			20000 · Accou...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Pow...			20000 · Accou...	1,208.84	17,382.75

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	06/12/2018		A T & T Mobility			20000 · Accou...	209.98	17,592.73
Bill	06/27/2018	July	Cablevision	Cable		20000 · Accou...	406.44	17,999.17
Bill	07/06/2018		Verizon			20000 · Accou...	0.00	17,999.17
Bill	07/06/2018		Verizon			20000 · Accou...	183.36	18,182.53
Bill	07/06/2018		A T & T			20000 · Accou...	53.28	18,235.81
Bill	07/06/2018		A T & T Mobility			20000 · Accou...	288.91	18,524.72
Bill	07/11/2018		CVFC			20000 · Accou...	-179.85	18,344.87
Bill	07/11/2018		Jersey Central Pow...			20000 · Accou...	1,420.23	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Accou...	0.00	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Accou...	41.24	19,806.34
Bill	08/02/2018		A T & T Mobility	1st Net		20000 · Accou...	336.41	20,142.75
Bill	08/02/2018		Cablevision	Internet/Phone		20000 · Accou...	406.36	20,549.11
Bill	08/02/2018		Verizon			20000 · Accou...	0.00	20,549.11
Bill	08/02/2018		Verizon	Phone/July		20000 · Accou...	182.55	20,731.66
Bill	08/02/2018		Jackson Municipal ...	Water charge - 56-1		20000 · Accou...	636.40	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Accou...	0.00	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Accou...	163.47	21,531.53
Bill	08/09/2018		Jersey Central Pow...			20000 · Accou...	1,613.02	23,144.55
Bill	08/09/2018		A T & T			20000 · Accou...	51.68	23,196.23
Bill	09/12/2018		Jersey Central Pow...			20000 · Accou...	1,621.19	24,817.42
Bill	09/12/2018		NJ Natural Gas	Elec - Aug		20000 · Accou...	198.56	25,015.98
Bill	09/12/2018		NJ Natural Gas	Gas service - Aug		20000 · Accou...	0.00	25,015.98
Bill	09/12/2018		Verizon			20000 · Accou...	183.03	25,199.01
Bill	09/12/2018		A T & T	Phone - Aug		20000 · Accou...	49.83	25,248.84
Bill	09/12/2018		Jackson Municipal ...	water - st 57		20000 · Accou...	110.40	25,359.24
Bill	09/12/2018		A T & T Mobility	Cell/hot spots		20000 · Accou...	336.34	25,695.58
Bill	09/12/2018	Sept	Cablevision	Sept		20000 · Accou...	396.76	26,092.34
Bill	09/27/2018		A T & T Mobility	First net monthly service		20000 · Accou...	336.34	26,428.68
Bill	10/11/2018		Cablevision	Oct		20000 · Accou...	402.35	26,831.03
Bill	10/11/2018		Verizon			20000 · Accou...	0.00	26,831.03
Bill	10/11/2018		Verizon	Sept phone		20000 · Accou...	183.73	27,014.76
Bill	10/11/2018		NJ Natural Gas			20000 · Accou...	0.00	27,014.76
Bill	10/11/2018		NJ Natural Gas	sept gas		20000 · Accou...	211.04	27,225.80
Bill	10/11/2018		Jersey Central Pow...	Elec		20000 · Accou...	1,705.48	28,931.28
Bill	10/11/2018		A T & T	Phone		20000 · Accou...	51.60	28,982.88
Bill	10/11/2018	3rd Q...	CVFC	Reimb-cable		20000 · Accou...	-179.85	28,803.03
Bill	10/17/2018	Invoice...	Emergency Service...	Annual Fees		20000 · Accou...	660.00	29,463.03
Bill	10/24/2018		Cablevision	Phone/cable		20000 · Accou...	402.62	29,865.65
Bill	10/24/2018		A T & T Mobility			20000 · Accou...	336.47	30,202.12
Bill	10/30/2018		Verizon			20000 · Accou...	0.00	30,202.12
Bill	10/30/2018		Verizon	Phone/Oct		20000 · Accou...	183.05	30,385.17
Bill	11/05/2018	Water...	Jackson Municipal ...	water (56-1...		20000 · Accou...	2,084.75	32,469.92
Bill	11/07/2018		NJ Natural Gas			20000 · Accou...	0.00	32,469.92
Bill	11/07/2018		NJ Natural Gas	Gas service - Oct		20000 · Accou...	522.50	32,992.42
Bill	11/08/2018		Jersey Central Pow...	October		20000 · Accou...	1,149.23	34,141.65
Bill	11/08/2018		A T & T	Phone/Oct		20000 · Accou...	50.82	34,192.47
Bill	11/28/2018	Dece...	Cablevision	Internet		20000 · Accou...	402.62	34,595.09
Bill	11/28/2018		A T & T Mobility	Phones		20000 · Accou...	336.47	34,931.56

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	12/06/2018		Jackson Municipal ...	Water - St 57		20000 - Accou...	120.45	35,052.01
Bill	12/11/2018		A T & T	Nov		20000 - Accou...	51.11	35,103.12
Bill	12/11/2018		Jersey Central Pow...	Elec-Nov		20000 - Accou...	1,203.57	36,306.69
Bill	12/11/2018		NJ Natural Gas	gas-nove		20000 - Accou...	0.00	36,306.69
Bill	12/11/2018		NJ Natural Gas			20000 - Accou...	1,359.57	37,666.26
Bill	12/11/2018		Verizon			20000 - Accou...	0.00	37,666.26
Bill	12/11/2018		Verizon	Phone-Nov		20000 - Accou...	183.92	37,850.18
Bill	12/11/2018		A T & T Mobility	Nov		20000 - Accou...	336.47	38,186.65
Bill	12/31/2018		NJ Natural Gas			20000 - Accou...	0.00	38,186.65
Bill	12/31/2018		NJ Natural Gas			20000 - Accou...	1,791.92	39,978.57
Bill	12/31/2018		Verizon	Dec		20000 - Accou...	0.00	39,978.57
Bill	12/31/2018		Verizon	Dec		20000 - Accou...	184.58	40,163.15
Bill	12/31/2018		Jersey Central Pow...	Dec		20000 - Accou...	1,359.82	41,522.97
Bill	12/31/2018		A T & T	december		20000 - Accou...	52.64	41,575.61
Total 433 - Utilities								41,575.61
435 - Insurance								
Bill	04/04/2018	Medic...	Jackson First Aid	Medical Director		20000 - Accou...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Membership Rel...		20000 - Accou...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal		20000 - Accou...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Ben...	Life Ins		20000 - Accou...	5,196.50	64,651.67
Bill	06/14/2018		VFIS			20000 - Accou...	7,850.00	72,501.67
Bill	10/24/2018		VFIS	Crime policy amendm...		20000 - Accou...	51.30	72,552.97
Total 435 - Insurance								72,552.97
435.2 - Physicals								
Bill	01/16/2018	Lang...	Monmouth Medical ...	Admin - FF Physical/S...		20000 - Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct '1...	Quaranta, A. Anthony	Gym Membership		20000 - Accou...	100.00	1,632.00
Bill	04/04/2018	Inv 14...	Interstate Mobile Ca...			20000 - Accou...	9,652.00	11,284.00
Total 435.2 - Physicals								11,284.00
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/09/2018	Reim...	Dan Bradley	Reimb/Supplies		20000 - Accou...	180.61	180.61
Bill	01/17/2018	Inv 21...	Garden State Fire & ...	Key System		20000 - Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24...	Mr Keys Inc	Keys		20000 - Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 90...	B & B Services Group	Refrigerator repair		20000 - Accou...	616.63	1,967.74
Bill	01/24/2018	Inv 90...	B & B Services Group	Refrigerator Repair		20000 - Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Service		20000 - Accou...	260.00	2,437.20
Bill	01/31/2018	Home Depot	Home Depot	Supplies		20000 - Accou...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.	Repair		20000 - Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12...	Ed Brown's Heating...			20000 - Accou...	837.00	3,841.01
Bill	02/06/2018	March	Amazon	Lease		20000 - Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Supplies		20000 - Accou...	165.22	4,990.86
Bill	02/06/2018	JAN ...	Warschauer Electric ...	Jan service		20000 - Accou...	100.80	5,091.66
Bill	02/06/2018	Inv 32...	Hunter Pest Service...	Kitchen Supp System ...		20000 - Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 32...	Jersey Coast Fire E...			20000 - Accou...	157.35	5,294.01

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	02/12/2018	Inv 46...	A-General Plumbin...	Septice pipe		20000 · Accou...	215.00	5,509.01
Bill	02/14/2018	Inv 49...	Hunter Pest Service...	Monthly Service		20000 · Accou...	45.00	5,554.01
Bill	02/16/2018	Inv #6...	Zen Business Cons...	R & M - Active911		20000 · Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 88...	AGT Battery Supply...	E-Lights batteries		20000 · Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 22...	Garden State Fire &...	Qrtly		20000 · Accou...	252.30	5,985.45
Bill	02/23/2018	Inv 62...	Device Magic	Annual Service		20000 · Accou...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies		20000 · Accou...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies		20000 · Accou...	244.24	9,560.04
Bill	02/27/2018	2/9 - ...	Attention to Detail	Feb 2 through Mar 2 C...		20000 · Accou...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Accou...	237.80	10,288.06
Bill	03/12/2018	Inv 13...	Ed Brown's Heating...	R & M / Leaks		20000 · Accou...	95.00	10,383.06
Bill	04/04/2018	Inv 50...	Hunter Pest Service...	March		20000 · Accou...	45.00	10,428.06
Bill	04/04/2018	Inv 12...	Kelly Kilowatt Electr...	Rear bay door		20000 · Accou...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Syst...	Annual maint contract		20000 · Accou...	1,090.00	11,908.06
Bill	04/04/2018		W.W. Grainger	Annual contract		20000 · Accou...	1,425.00	13,333.06
Bill	04/04/2018	Inv 11...	Hathazi Garage Do...	Supplies		20000 · Accou...	2,768.00	16,101.06
Bill	04/04/2018	1st Qtr	CVFC	Rear bay door		20000 · Accou...	2,750.00	18,851.06
Bill	04/04/2018	March	Attention to Detail	trash removal reimb		20000 · Accou...	-178.35	18,672.71
Bill	04/04/2018	Inv 11...	Hartford Steam Boiler	Cleaning-March		20000 · Accou...	260.00	18,932.71
Bill	04/04/2018	Inv 32...	Jersey Coast Fire E...	Boiler inspection / certi...		20000 · Accou...	55.00	18,987.71
Bill	04/12/2018	Inv 50...	Hunter Pest Service...	Kitchen suppression in...		20000 · Accou...	144.85	19,132.56
Bill	04/12/2018		Leaf Capital Funding	April		20000 · Accou...	45.00	19,177.56
Bill	04/12/2018		Son-Rise	May		20000 · Accou...	165.22	19,342.78
Bill	04/12/2018		Freehold Cartage Inc.	Maintenance		20000 · Accou...	896.00	20,238.78
Bill	04/18/2018		Amazon	<May service		20000 · Accou...	237.80	20,476.58
Bill	04/18/2018		Velting Overhead D...	Supplies		20000 · Accou...	501.40	20,977.98
Bill	05/01/2018		Jonathan Green	Repair 56-1 rear bay (...)		20000 · Accou...	945.00	21,922.98
Bill	05/02/2018		Freehold Cartage Inc.	Lawn Maintenance		20000 · Accou...	579.00	22,501.98
Bill	05/02/2018		Attention to Detail	April		20000 · Accou...	237.80	22,739.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Accou...	260.00	22,999.78
Bill	05/10/2018		Treasurer, State of ...	UGST Remediation Fee		20000 · Accou...	165.22	23,165.00
Bill	05/10/2018		Mac-Rose			20000 · Accou...	890.00	24,055.00
Bill	05/22/2018	May s...	Hunter Pest Service...	Monthly service		20000 · Accou...	25,280.00	49,335.00
Bill	05/22/2018		C & T Lawn Sprinkl...	Sprinkler system repai...		20000 · Accou...	45.00	49,380.00
Bill	05/30/2018		Zeeks Small Engine...	Mower Repair		20000 · Accou...	712.00	50,092.00
Bill	06/12/2018		Sustainable Supply ...	Supplies		20000 · Accou...	454.00	50,546.00
Bill	06/12/2018		Leaf Capital Funding	May		20000 · Accou...	240.31	50,786.31
Bill	06/12/2018		Attention to Detail	Supplies -57		20000 · Accou...	165.22	50,951.53
Bill	06/12/2018		Al Pomponio Truckl...	May		20000 · Accou...	325.00	51,276.53
Bill	06/12/2018		Freehold Cartage Inc.	Supplies -57		20000 · Accou...	287.00	51,563.53
Bill	06/12/2018		Hunter Pest Service...			20000 · Accou...	237.80	51,801.33
Bill	06/12/2018		Amazon			20000 · Accou...	45.00	51,846.33
Bill	06/12/2018		Ocean Security Sys...			20000 · Accou...	103.04	51,949.37
Bill	06/27/2018		Amazon	Striping paint		20000 · Accou...	384.00	52,333.37
Bill	07/06/2018		Freehold Cartage Inc.	July svce		20000 · Accou...	239.85	52,573.22
Bill	07/06/2018		Son-Rise	Update		20000 · Accou...	237.80	52,811.02
Bill	07/06/2018		Leaf Capital Funding			20000 · Accou...	160.00	52,971.02
Bill	07/06/2018					20000 · Accou...	165.22	53,136.24

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 Transaction Detail by Account
 January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	07/11/2018		Attention to Detail	Monthly		20000 · Accou...	260.00	53,396.24
Bill	07/11/2018		CVFC			20000 · Accou...	-178.35	53,217.89
Bill	07/11/2018		Twin Rocks Spring ...			20000 · Accou...	18.00	53,235.89
Bill	07/11/2018		Hunter Pest Service...			20000 · Accou...	45.00	53,280.89
Bill	07/20/2018		Amazon	DC Converter		20000 · Accou...	17.59	53,298.48
Bill	07/20/2018	Invoc...	Veiling Overhead D...	Door Repair - St 57		20000 · Accou...	154.61	53,453.09
Bill	07/20/2018	Inv S...	Cooper Power Syst...	R & M Generator		20000 · Accou...	270.00	53,723.09
Bill	08/02/2018		Select Security	Quarterly Alarm Monit...		20000 · Accou...	292.00	53,975.09
Bill	08/02/2018		Select Security	Service call - fire alarm		20000 · Accou...	165.00	54,140.09
Bill	08/06/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	54,305.31
Bill	08/06/2018		Attention to Detail	Monthly service		20000 · Accou...	325.00	54,630.31
Bill	08/06/2018		Freehold Cartage Inc.	Aug svce		20000 · Accou...	237.80	54,868.11
Bill	08/06/2018		Amazon	Supplies		20000 · Accou...	72.76	54,940.87
Bill	08/09/2018		Son-Rise	Repair		20000 · Accou...	160.00	55,100.87
Bill	08/09/2018		Select Security	Quarterly Pymt		20000 · Accou...	252.30	55,353.17
Bill	08/09/2018		Ocean Security Sys...	R & M - St 57		20000 · Accou...	100.00	55,453.17
Bill	08/15/2018		LTW Associates	Lighting - St 57		20000 · Accou...	3,000.00	58,453.17
Bill	08/29/2018	Inv 47...	Neil S Brooks	Plumbing - St 57		20000 · Accou...	215.00	58,668.17
Bill	09/12/2018		Amazon	Supplies		20000 · Accou...	44.93	58,713.10
Bill	09/12/2018		Freehold Cartage Inc.	Trash removal		20000 · Accou...	237.80	58,950.90
Bill	09/12/2018		A & M Harrison	Soffit Repair - 56-1		20000 · Accou...	2,600.00	61,550.90
Bill	09/12/2018	Soffit ...	Leaf Capital Funding	Lease		20000 · Accou...	165.22	61,716.12
Bill	09/12/2018		Attention to Detail	Monthly service		20000 · Accou...	260.00	61,976.12
Bill	09/12/2018	Inv 10...	B & B Services Group	Refrigerator Repair 56-1		20000 · Accou...	441.41	62,417.53
Bill	09/12/2018	Repal...	C & T Lawn Sprinkl...	Lawn Sprinkler Repair ...		20000 · Accou...	181.00	62,598.53
Bill	09/12/2018	Inv 52...	Hunter Pest Service...	Aug svce		20000 · Accou...	45.00	62,643.53
Bill	09/12/2018	Inv 98...	W.W. Grainger	Lights - 56-1		20000 · Accou...	442.84	63,086.37
Bill	09/12/2018	Inv 32...	Jersey Coast Fire E...	Kitchen Supp Sys		20000 · Accou...	154.85	63,241.22
Bill	09/13/2018	Inv 52...	Hunter Pest Service...	Monthly service - Sept		20000 · Accou...	45.00	63,286.22
Bill	09/27/2018		Amazon	Supplies		20000 · Accou...	77.68	63,363.90
Bill	10/11/2018	Sept	Attention to Detail	Sept		20000 · Accou...	260.00	63,623.90
Bill	10/11/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	63,789.12
Bill	10/11/2018		Freehold Cartage Inc.	Trash - Oct		20000 · Accou...	262.98	64,052.10
Bill	10/11/2018	Inv 93...	Ocean Security Sys...	Alarm inspection - St 57		20000 · Accou...	210.00	64,262.10
Bill	10/11/2018	Inv S...	Cooper Power Syst...	Generator repair		20000 · Accou...	433.20	64,695.30
Bill	10/11/2018		Amazon	Supplies - Lighting		20000 · Accou...	25.20	64,720.50
Bill	10/11/2018		Amazon	Supplies - WiFi Exten...		20000 · Accou...	64.95	64,785.45
Bill	10/11/2018	3rd Q...	CVFC	Reimb- Trash removal		20000 · Accou...	-178.35	64,607.10
Bill	10/24/2018	Inv 32...	Jersey Coast Fire E...	Kitchen system insp		20000 · Accou...	154.85	64,761.95
Bill	10/24/2018	Inv 53...	Hunter Pest Service...	Oct Svce		20000 · Accou...	45.00	64,806.95
Bill	10/24/2018		Amazon	Lighting		20000 · Accou...	54.82	64,861.77
Bill	10/24/2018		Amazon	Refund - Lighting		20000 · Accou...	-12.60	64,849.17
Bill	11/05/2018	Sta 5...	C & T Lawn Sprinkl...	St 57 Winterize		20000 · Accou...	150.00	64,999.17
Bill	11/07/2018	10/4 -...	Attention to Detail	Oct 4 thru Nov 2 Service		20000 · Accou...	325.00	65,324.17
Bill	11/08/2018		Freehold Cartage Inc.	November		20000 · Accou...	262.98	65,587.15
Bill	11/08/2018	Inv 16...	Select Security	Qtrly alarm/inspection/...		20000 · Accou...	252.30	65,839.45
Bill	11/08/2018	Due 1...	Leaf Capital Funding	December Lease		20000 · Accou...	165.22	66,004.67
Bill	11/28/2018	Inv 53...	Hunter Pest Service...	November		20000 · Accou...	45.00	66,049.67
Bill	12/06/2018		Amazon	Supplies		20000 · Accou...	179.17	66,228.84

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance	
Bill	12/11/2018	11/9...	Attention to Detail	Monthly Service		20000 · Accou...	260.00	66,488.84	
Bill	12/11/2018		Freehold Cartage Inc.	Monthly Svce - Dec		20000 · Accou...	255.18	66,744.02	
Bill	12/11/2018		Leaf Capital Funding	Monthly lease		20000 · Accou...	165.22	66,909.24	
Bill	12/11/2018	Inv 716	American Power Cl...	Kitchen (Hood/fans/du...		20000 · Accou...	395.00	67,304.24	
Bill	12/11/2018	Inv 49...	A-General Plumbin...	Clogged line		20000 · Accou...	225.00	67,529.24	
Bill	12/11/2018	Inv 4...	Warshauer Electric ...	Supplies - bulbs		20000 · Accou...	104.28	67,633.52	
Bill	12/12/2018	1179...	Hartford Steam Boiler	Boiler inspection/cert fee		20000 · Accou...	90.00	67,723.52	
Bill	12/18/2018	Inv 43...	Clayton Block Co Inc.	Calcium		20000 · Accou...	135.00	67,858.52	
Bill	12/21/2018		Sustainable Supply ...	Supplies		20000 · Accou...	254.49	68,113.01	
Bill	12/28/2018	Inv 17...	Select Security	Change/add alarm code		20000 · Accou...	25.00	68,138.01	
Bill	12/31/2018		Attention to Detail	December		20000 · Accou...	260.00	68,398.01	
Total 442.1 · Building Maintenance								68,398.01	68,398.01
442.2 · Radio Repair									
Bill	01/28/2018	Inv 88...	AGT Battery Supply...	Battery - Pager		20000 · Accou...	86.29	86.29	
Bill	03/01/2018	Inv S...	Wireless Communi...	Remote speaker mic		20000 · Accou...	77.88	164.17	
Bill	04/04/2018		motorola Solutions ...	Antenna		20000 · Accou...	34.40	198.57	
Bill	10/24/2018	Inv 89...	AGT Battery Supply...	Radio Battery		20000 · Accou...	46.45	245.02	
Total 442.2 · Radio Repair								245.02	245.02
442.3 · R & M SCBA									
Bill	06/12/2018		Jackson Twp Fire D...	Fit Test Machine main...		20000 · Accou...	635.00	635.00	
Bill	06/12/2018		Jersey Coast Fire E...			20000 · Accou...	265.00	900.00	
Bill	07/06/2018		Municipal Emergen...			20000 · Accou...	2,258.81	3,158.81	
Bill	10/11/2018	Inv 28...	Compressed Air Sy...	Maintenance Contract ...		20000 · Accou...	979.50	4,138.31	
Bill	10/11/2018	Inv N...	Compressed Air Sy...	Contract - St 57		20000 · Accou...	1,399.25	5,537.56	
Total 442.3 · R & M SCBA								5,537.56	5,537.56
442.4 · R & M Apparatus									
Bill	01/30/2018	Inv 56...	NJ Fire Equipment	5708 Ladder rack actu...		20000 · Accou...	1,100.00	1,100.00	
Bill	02/06/2018		Amazon			20000 · Accou...	53.28	1,153.28	
Bill	02/06/2018		National Parts Supp...	Supplies		20000 · Accou...	354.52	1,507.80	
Bill	02/07/2018	RO 7...	Carlson's	Repair - 5710		20000 · Accou...	2,634.91	4,142.71	
Bill	02/07/2018		East Coast EmERGE...	Spot lights - 5610		20000 · Accou...	300.00	4,442.71	
Bill	02/07/2018	Inv 00...	Safelite Autoglass	Windshield Repair (56...		20000 · Accou...	531.89	4,974.60	
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Accou...	250.00	5,224.60	
Bill	03/08/2018		National Parts Supp...	Supplies		20000 · Accou...	190.08	5,414.68	
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	5,539.68	
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Accou...	1,296.36	6,836.04	
Bill	04/04/2018	Inv 50...	Electronic Measure...	Meter calib		20000 · Accou...	140.30	6,976.34	
Bill	04/04/2018	Inv 18...	Emergency Equipm...	5621 Pump Trans		20000 · Accou...	178.64	7,154.98	
Bill	04/04/2018	Inv 50...	Electronic Measure...	Gas meter LEL Sensor		20000 · Accou...	524.25	7,679.23	
Bill	04/04/2018		National Parts Supp...	Supplies		20000 · Accou...	646.25	8,325.48	
Bill	04/04/2018	Inv 18...	Emergency Equipm...	Hose bed covers (5708)		20000 · Accou...	47.00	8,372.48	
Bill	04/04/2018	Inv 12...	Municipal Emergen...	Gas Detector Repair		20000 · Accou...	125.00	8,497.48	
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Accou...	96.75	8,594.23	
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Accou...		12,005.40	

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	04/12/2018		Electronic Measure...	Meter repair		20000 · Accou...	242.98	12,248.38
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Trailer		20000 · Accou...	3,225.50	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cleaning & S...		20000 · Accou...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipm...	5621 & 5601		20000 · Accou...	2,265.58	17,969.59
Bill	05/02/2018		National Parts Supp...	Supplies/Parts		20000 · Accou...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning supplies		20000 · Accou...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 57		20000 · Accou...	2,848.00	21,140.53
Bill	05/10/2018	INV 4...	Emergency Equipm...	Annual PM's 56		20000 · Accou...	5,478.00	26,618.53
Bill	05/10/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	26,743.53
Bill	05/10/2018	Inv 11...	Central Jersey Pow...	Supplies (ECHO carbi...		20000 · Accou...	123.19	26,866.72
Bill	05/10/2018	Inv 11...	National Parts Supp...	Supplies		20000 · Accou...	26.71	26,893.43
Bill	05/10/2018	Inv 11...	Emergency Equipm...	Netting Repair - 57		20000 · Accou...	75.35	26,968.78
Bill	05/11/2018		National Parts Supp...	18207 - Belt/pully		20000 · Accou...	67.58	27,036.36
Bill	05/22/2018		Custom Bandag Inc	Tires - 5701		20000 · Accou...	2,440.00	29,476.36
Bill	06/12/2018	Inv 11...	Custom Bandag Inc	Tire - 5709		20000 · Accou...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	29,914.50
Bill	06/12/2018		Detection Canine S...	Monthly svce		20000 · Accou...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 · Accou...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatu...	Hydraulic Svce		20000 · Accou...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Accou...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipm...	5621 Brakes		20000 · Accou...	4,745.71	37,981.48
Bill	06/12/2018		Global Industrial Eq...			20000 · Accou...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatu...	Hose repair		20000 · Accou...	180.00	38,205.68
Bill	06/12/2018		Defender Emergenc...	Aerial Testing		20000 · Accou...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Te...		20000 · Accou...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatu...			20000 · Accou...	2,925.00	54,545.79
Bill	06/27/2018	Inv 18...	Emergency Equipm...	5621 door switch		20000 · Accou...	380.42	54,926.21
Bill	06/27/2018	Inv 10...	Defender Emergenc...	5705 cable adjustment		20000 · Accou...	405.00	55,331.21
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 · Accou...	125.00	55,456.21
Bill	07/06/2018		National Parts Supp...	Filter/Oil		20000 · Accou...	38.36	55,494.57
Bill	07/11/2018		National Parts Supp...	Supplies - Wiper Blades		20000 · Accou...	35.72	55,530.29
Bill	07/20/2018		Central Jersey Pow...	Carbide Chain (2nd of 2)		20000 · Accou...	123.19	55,653.48
Bill	07/20/2018	2nd C...	CASSVILLE VOL FI...	Pump/5608 (Reimburs...		20000 · Accou...	16,200.00	71,853.48
Bill	07/20/2018	Reim...	Emergency Equipm...	5708 Steering Box		20000 · Accou...	6,807.61	78,661.09
Bill	08/02/2018	Inv 18...	Absolute Fire Prote...	5605 (Cylinder & Relie...		20000 · Accou...	7,154.20	85,815.29
Bill	08/02/2018		Defender Emergenc...	R & M 5705 (Tank fill v...		20000 · Accou...	501.78	86,317.07
Bill	08/06/2018		GPS Trackit	Monthly service		20000 · Accou...	125.00	86,442.07
Bill	08/06/2018		National Parts Supp...	Supplies		20000 · Accou...	111.27	86,553.34
Bill	08/06/2018		NJ Fire Equipment	Ball Intake Valves - 56...		20000 · Accou...	1,790.00	88,343.34
Bill	08/14/2018		AGT Battery Supply...	TIC Batteries		20000 · Accou...	296.52	88,639.86
Bill	08/15/2018		Defender Emergenc...	5701		20000 · Accou...	2,890.45	91,530.31
Bill	08/16/2018	Inv 10...	Safelife Autoglass	5621 Windshield Repair		20000 · Accou...	84.88	91,615.19
Bill	09/12/2018		Amazon	Supplies		20000 · Accou...	153.01	91,768.20
Bill	09/12/2018	11-52...	National Parts Supp...	02 Sensor & Air/Fuel ...		20000 · Accou...	310.68	92,078.88
Bill	09/12/2018	RO 7...	Carlson's	Tire replacement 5709		20000 · Accou...	400.00	92,478.88
Bill	09/12/2018		GPS Trackit	Monthly service		20000 · Accou...	125.00	92,603.88
Bill	09/12/2018	Inv 10...	Defender Emergenc...	5705 Radiator / Indicat...		20000 · Accou...	967.33	93,571.21
Bill	10/11/2018	Inv 44...	GPS Trackit	Monthly fees		20000 · Accou...	125.00	93,696.21
Bill	10/11/2018		National Parts Supp...	Supplies		20000 · Accou...	725.37	94,421.58

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	10/11/2018		Municipal Emergen...	Supplies		20000 · Accou...	36.00	94,457.58
Bill	10/24/2018	Order...	Witmer Public Safet...	Roof ladder		20000 · Accou...	325.00	94,782.58
Bill	10/24/2018	Inv 18...	Emergency Equipm...	5601 Deck Gun		20000 · Accou...	114.00	94,896.58
Bill	11/01/2018	Invoic...	GPS Trackit	Monthly fees		20000 · Accou...	125.00	95,021.58
Bill	11/08/2018		Custom Bandag Inc	Tires - 5624		20000 · Accou...	1,232.00	96,253.58
Bill	11/09/2018	Inv 19...	JLK Automotive	Oil Changes - Bureau ...		20000 · Accou...	68.00	96,321.58
Bill	11/13/2018		Detection Canine S...	Pre-mix		20000 · Accou...	376.40	96,697.98
Bill	11/16/2018	Del #...	W.W. Grainger	Foot switch		20000 · Accou...	59.98	96,757.96
Bill	11/21/2018	Del 6...	W.W. Grainger	Truck wash - 57		20000 · Accou...	83.43	96,841.39
Bill	11/21/2018		Amazon	Supplies		20000 · Accou...	144.66	96,986.05
Bill	11/28/2018	Inv 52...	Electronic Measure...	2 gas meters repaired		20000 · Accou...	591.66	97,577.71
Bill	12/06/2018		Amazon	Supplies		20000 · Accou...	16.99	97,594.70
Bill	12/06/2018	Inv 18...	Emergency Equipm...	5621 gauges		20000 · Accou...	795.00	98,389.70
Bill	12/06/2018	Inv 18...	Emergency Equipm...	5611 Gauges		20000 · Accou...	1,506.00	99,895.70
Bill	12/06/2018		National Parts Supp...	Brakes - 5647 & 18287		20000 · Accou...	1,191.99	101,087.69
Bill	12/11/2018	Count...	Allied Diesel Service	5701 Starter		20000 · Accou...	316.94	101,404.63
Bill	12/17/2018		Electronic Measure...	Meter repair		20000 · Accou...	424.09	101,828.72
Bill	12/18/2018	Inv 00...	Absolute Fire Prote...	5605 - Handle Assembly		20000 · Accou...	178.52	102,007.24
Bill	12/20/2018		Amazon	Supplies - molding tape		20000 · Accou...	9.13	102,016.37
Bill	12/30/2018		National Parts Supp...	Supplies/Returns		20000 · Accou...	1.62	102,017.99
Bill	12/31/2018		Hunter Peterbilt	Supplies		20000 · Accou...	7.18	102,025.17
			Total 442.4 · R & M Apparatus				102,025.17	102,025.17
			442.5 · R & M Extinguishers					
Bill	09/12/2018	Inv 32...	Jersey Coast Fire E...	St 56 & 56-1		20000 · Accou...	444.05	444.05
Bill	10/24/2018	Inv 32...	Jersey Coast Fire E...	St 57		20000 · Accou...	522.00	966.05
			Total 442.5 · R & M Extinguishers				966.05	966.05
			442 · Maintenance and Repair - Other					
Bill	02/20/2018	Inv 88...	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Accou...	0.00	0.00
			Total 442 · Maintenance and Repair - Other				0.00	0.00
			Total 442 · Maintenance and Repair				177,171.81	177,171.81
			Total A-12 Total costs of Operations				505,272.88	505,272.88
			Total Cost of Operations and Maintena				975,281.40	975,281.40

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-3 Total Approp offset with Re								
460 - Shared Services Amendment 2015								
461 - Salary-Fire Inspector								
General Journal	01/11/2018	PP 01...					194.15	194.15
General Journal	01/25/2018	PP 02...					107.50	301.65
General Journal	02/08/2018	PP 03...					180.17	481.82
General Journal	02/22/2018	PP 04...					127.93	609.75
General Journal	03/08/2018	PP 05...					237.15	846.90
General Journal	03/22/2018	PP 06...					213.93	1,060.83
General Journal	04/05/2018	PP 07...					218.23	1,279.06
General Journal	04/19/2018	PP 08...					132.23	1,411.29
General Journal	05/03/2018	PP 09...					236.29	1,647.58
General Journal	05/17/2018	PP 10...					588.46	2,236.04
General Journal	05/31/2018	PP 11...					64.93	2,300.97
General Journal	06/14/2018	PP 12...					213.50	2,514.47
General Journal	06/28/2018	PP 13...					251.55	2,766.02
General Journal	07/12/2018	PP 14...					238.22	3,004.24
General Journal	07/26/2018	PP 15...					358.41	3,362.65
General Journal	08/09/2018	PP 16...					132.23	3,494.88
General Journal	08/23/2018	PP 17...					194.58	3,689.46
General Journal	09/06/2018	PP 18...					100.41	3,789.87
General Journal	09/20/2018	PP 19...					213.28	4,003.15
General Journal	10/04/2018	PP 20...					238.65	4,241.80
General Journal	10/18/2018	PP 21...					0.00	4,241.80
General Journal	11/01/2018	PP 22...					425.27	4,667.07
General Journal	11/15/2018	PP 23...					106.00	4,773.07
General Journal	11/29/2018	PP 24...					314.12	5,087.19
General Journal	12/13/2018	PP 25...					323.36	5,410.55
General Journal	12/27/2018	PP 26...					68.16	5,478.71
							269.83	5,748.54
Total 461 - Salary-Fire Inspector							5,748.54	5,748.54
Total 460 - Shared Services Amendment 2015							5,748.54	5,748.54
Total E-3 Total Approp offset with Re							5,748.54	5,748.54
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 - Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal			53,909.45	53,909.45
Bill	05/10/2018	Invoice...	Santander				69,327.00	123,236.45
Total 456.1 - Fire Apparatus							123,236.45	123,236.45

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Accrual Basis

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance	
457.1 - Fire Apparatus Interest									
Bill	02/06/2018		Kansas State Bank	Interest		20000 · Accou...	9,862.43	9,862.43	
Bill	05/10/2018	Invoic...	Santander			20000 · Accou...	3,922.68	13,785.11	
							13,785.11	13,785.11	
Total 457.1 - Fire Apparatus Interest									
Total Capital Leases								137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI								137,021.56	137,021.56
TOTAL								1,471,844.73	1,471,844.73

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2019

\$ Over Budget

Budget

Jan - Dec 19

Income 0.00

Cost of Goods Sold
 50000 · Cost of Goods Sold
 435.1 · Insurance Premiums/Work Comp 0.00

Total 50000 · Cost of Goods Sold 0.00

Total COGS 0.00

Gross Profit 0.00

Expense
 A-11 Administration Other Expen
 418 · Professional Services 1,500.00

Total A-11 Administration Other Expen 1,500.00

A-9 Salary & Wages
 Administration Fringe Benefits
 413.2 · Social Security - Admin 460.47
 413.3 · Medicare - Admin 107.69
 414.1 · Unemployment - Admin 52.71
 414.3 · Disability Ins - Admin 7.53
 427.1 · Health Ins - Admin 4,373.21

Total Administration Fringe Benefits 5,001.61

412.2 · Office Staff (G. Jamison) 2,670.50
 412.21 · Rauch) 4,269.24
 412.4 · Overtime - Office Staff 591.28

Total A-9 Salary & Wages 12,532.63

Cost of Operations and Maintena

A-10 Salary & Wages
 Operational Fringe Benefits
 Medicar 317.43
 Social Se 1,357.27
 414 · Unemployment 158.89
 414.2 · Disability Insurance 22.69
 427 · Health Insurance 8,634.55

Total Operational Fringe Benefits 10,490.83

412.11 · Firefighter (Poppe) 4,111.49
 412.12 · Firefighter (Hanson) 3,897.60
 412.15 · Firefighter (Poppe A) 3,412.13
 412.16 · Firefighter (Zimmerman) 4,344.61
 412.17 · Firefighter (Langguth) 2,391.04

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2019

	Jan - Dec 19	Budget	\$ Over Budget
412.18 · Firefighter (Schulte)	2,391.03		
412.2.2 · (Per Diem)	1,320.00		
412.3 · Overtime	831.55		
Total A-10 Salary & Wages	33,190.28		
A-12 Total costs of Operations			
421.8 · Payroll Service Fees	251.04		
425 · Other Rentals	7,500.00		
433 · Utilities	222.77		
442 · Maintenance and Repair			
442.1 · Building Maintenance	249.53		
442.4 · R & M Apparatus	1,388.86		
Total 442 · Maintenance and Repair	1,638.39		
Total A-12 Total costs of Operations	9,612.20		
Total Cost of Operations and Maintena	42,802.48		
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	33.97		
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	2.11		
461.1.2 · Medi-PT Fire Inspector	0.49		
461.1.3 · Unempl-PT Fire Inspector	0.24		
461.1.4 · Disability-PT Fire Inspector	0.03		
Total 461.1 · Fire Bureau Fringe Benefits	2.87		
Total 460 · Shared Services Amendment 2015	36.84		
Total E-3 Total Approp offset with Re	36.84		
Total Expense	56,871.95		
Net Income	-56,871.95		

District 2 Board of Fire Commissioners
Monthly Budget Report
January through December 2018

	Jan - Dec 18	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	17,460.85		
311.1.1 - LEA Fees (State) Current Yr D1	12,141.62		
311.2 - D2 Local Reg Fees Current Yr	34,031.65		
311.2.1 - D1 Local Reg Fees Current Yr	10,583.00		
311.3 - D2 Permit Fees Current Year	22,087.00		
311.3.1 - D1 Permit Fees Current Year	1,000.00		
311.4 - Other UFSA Fees D2	185.00		
311.4.1 - D1 Other UFSA Fees	225.00		
311.5 - Penalties - Current Year D2	5,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	6,128.00		
312.2.1 - Local Reg Fees Prior Year D 1	1,310.00		
312.3 - Permit Fees Prior Year D2	678.00		
312.3.1 - Local Permit Fees Prior Year D	208.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	114,338.12	88,900.00	-88,900.00
Penalties and Fines			
311.6 - Dedicated Penalties D2	0.00		
311.6.1 - Dedicated Penalties D1 (WVFC)	1,000.00		
A-7 Total UFSA Revenues - Other	500.00		
	0.00		
Total A-7 Total UFSA Revenues	115,838.12	88,900.00	25,438.12
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments			
Rental Income			
302.1 - Rental Income	6,888.47	5,000.00	1,688.47
Total Rental Income	13,357.13	12,955.00	402.13
Total R-2 Total Misc Revenues Anticip	20,045.60	17,955.00	2,090.60
R-5 Raised by Taxation			
302 - Township Tax Income			
Total R-5 Raised by Taxation	1,829,075.00	1,829,075.00	0.00
Total B-2 Total Anticipated Revenue	1,964,958.72	1,942,630.00	22,328.72
48900 - Uncategorized Income			
Total Income	7,581.98	1,942,630.00	29,910.70
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp			
50000 - Cost of Goods Sold - Other	113,837.08	0.00	113,837.08
	54.00		
Total 50000 - Cost of Goods Sold	113,891.08	0.00	113,891.08
Total COGS	113,891.08	0.00	113,891.08

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2018

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 01/10/19
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Gross Profit	1,858,649.62	1,942,630.00	-83,980.38
Expense			
A-11 Administration Other Expen			
418 · Professional Services	39,894.75	50,000.00	-10,105.25
420 · Office Supplies	6,218.53	7,100.00	-881.47
421.3 · Election	3,120.03	1,500.00	1,620.03
Total A-11 Administration Other Expen	49,233.31	58,600.00	-9,366.69
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 · Social Security - Admin	10,970.12		
413.3 · Medicare - Admin	2,599.89		
414.1 · Unemployment - Admin	493.09		
414.3 · Disability Ins - Admin	67.42		
415.1 · Pension - PERS	0.00	24,566.00	-24,566.00
427.1 · Health Ins - Admin	49,520.00	50,100.00	-580.00
428.1 · Other Fringe benefits - admin	4,206.15	20,342.00	-16,135.85
Total Administration Fringe Benefits	67,856.67	94,948.00	-27,091.33
412.2 · Office Staff (G. Jamison)	68,406.79	68,407.00	-0.21
412.21 · Rauch	109,359.90	109,360.00	-0.10
412.24 · Salary - Mitchel (P/T F/I)	0.00	0.00	0.00
412.25 · IT Director	0.00	400.00	-400.00
419.1 · Commissioner Salaries	8,750.00	8,750.00	0.00
Total A-9 Salary & Wages	254,373.36	281,865.00	-27,491.64
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	0.00		
Medicar	6,702.50		
Social Se	28,030.36		
414 · Unemployment	1,450.25		
414.2 · Disability Insurance	185.78		
415 · Pension - PERS	0.00	110,906.00	-110,906.00
416 · unknown fringe benefits	826.07	65,260.00	-64,433.93
427 · Health Insurance	95,509.32	146,090.00	-50,580.68
Total Operational Fringe Benefits	132,704.28	322,256.00	-189,551.72
412.1 · Lieutenant (Mergner)	0.00		
412.11 · Firefighter (Poppe)	92,949.62	92,630.00	319.62
412.12 · Firefighter (Hanson)	83,621.94	83,230.00	391.94
412.15 · Firefighter (Poppe A)	71,237.22	70,840.00	397.22
412.16 · Firefighter (Zimmerman)	100,948.90	100,550.00	398.90
412.17 · Firefighter (Langguth)	45,875.15	46,140.00	-264.85
412.18 · Firefighter (Schulte)	45,875.15	46,140.00	-264.85
412.2.1 · (Rauch)	0.00	0.00	0.00
412.2.2 · (Per Diem)	4,893.00	10,000.00	-5,007.00
412.3 · Overtime	19,922.45	15,000.00	4,922.45
412.3.1 · Accumulated Comp Time Paid	5,488.82		
Total A-10 Salary & Wages	603,616.53	786,786.00	-183,169.47

District 2 Board of Fire Commissioners

Monthly Budget Report

January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
A-12 Total costs of Operations			
Purchase of Assets (Not Capital)			
445.1 · Replacement of Equipment	10,278.12	10,000.00	278.12
445.2 · SCBA	23,070.75	7,000.00	16,070.75
445.3 · Hose	0.00	13,500.00	-13,500.00
445.4 · Vehicle	1,592.06	2,000.00	-407.94
445.5 · Pagers	45,123.14	2,000.00	-1,855.20
144.80	144.80		
Total Purchase of Assets (Not Capital)	80,208.87	34,500.00	45,708.87
421.5 · Advertising	2,163.70	3,000.00	-836.30
421.6 · Rental Charges	37,030.00	36,000.00	1,030.00
421.7 · Supplies Expense	2,649.91	13,750.00	-11,100.09
421.7.1 · Fuel	27,138.74	20,000.00	7,138.74
421.8 · Payroll Service Fees	5,221.48	5,500.00	-278.52
424 · Training	7,829.45	10,000.00	-2,170.55
425 · Other Rentals	32,500.00	40,500.00	-8,000.00
428 · Clothing/PPE	7,946.34	20,000.00	-12,053.66
433 · Utilities	41,575.61	43,000.00	-1,424.39
435 · Insurance	72,552.97	165,000.00	-92,447.03
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op	40.00		
442 · Maintenance and Repair			
442.1 · Building Maintenance			
442.2 · Radio Repair	68,398.01	40,000.00	28,398.01
442.3 · R & M SCBA	245.02	5,833.00	-5,587.98
442.4 · R & M Apparatus	5,537.56	5,833.00	-295.44
442.5 · R & M Extinguishers	102,025.17	100,000.00	2,025.17
442 · Maintenance and Repair - Other	966.05	5,834.00	-4,867.95
0.00	0.00		
Total 442 · Maintenance and Repair	177,171.81	157,500.00	19,671.81
Total A-12 Total costs of Operations	505,312.88	562,750.00	-57,437.12
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	1,108,929.41	1,389,536.00	-280,606.59
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	5,748.54	18,008.00	-12,259.46
461.0.0 · Fringe Benefits Dist 1 09272015	0.00	2,200.00	-2,200.00
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	356.43		
461.1.2 · Medi-PT Fire Inspector	83.36		
461.1.3 · Unempl-PT Fire Inspector	40.24		
461.1.4 · Disability-PT Fire Inspector	5.74		
Total 461.1 · Fire Bureau Fringe Benefits	485.77		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	10,777.04		
Total 460 · Shared Services Amendment 2015	17,011.35	75,608.00	-58,596.65
Total E-3 Total Approp offset with Re	17,011.35	75,608.00	-58,596.65

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2018

2:28 PM
 01/10/19
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	123,236.45	123,236.00	0.45
457.1 - Fire Apparatus Interest	13,785.11	13,785.00	0.11
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	0.00		
69800 - Uncategorized Expenses	0.00		
Total Expense	1,566,568.99	1,942,630.00	-376,061.01
Net Income	292,080.63	0.00	292,080.63

District 2 Monthly Report for January 2019

Runs for December 2018

Districtwide: Fires – 39, EMS – 17

Day Shift

Station 56-1

Total Runs: 17

EMS: 12

Fire: 5

Still: 1

Out of First Due Area: 2, 0 out of town

Drills: 2

Station 57

Total Runs: 20

EMS: 5

Fire: 15

Still: 1

Out of First Due Area: 8, 1 Out of Town

Drills: 0

Companies;

Station 56

Total Runs: 19

Out of First Due Area: 4, 1 Out of Town

Drills: 0

Station 57

Total Runs: 23

Out of First Due Area: 12, 2 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

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

Need to change airlines on Apparatus floor to metal pipe

Finishing Training Room

LOSAP;

LOSAP is complete and posted in the firehouses for 30-day review

Apparatus;

5605 is back. Absolute gave it the ok to be used as an aerial. When they are ready it will go back for welding repair and be recertified at that time. Will go up after 5611 is back.

5611 getting tires today. Will go to R&H Springs for springs next week

Equipment;

Training;

BBP/RTK/HazMat Awareness Refreshers scheduled for February 12 at Station 56-1

Working on six classes for the Fire Company officers next year. Costs will be around \$3,000 total

Other;

Compiling End of Year Report. Should be ready next week

Budget has been approved by NJ Division of Local Government Services

Township still has not discussed property yet

Expecting the results of the Lieutenants Test in January

New 56 ladder. HGAC Contract price is around \$865,000. Might be a slight increase with engine manufacturer. Have information needed for Finance Board from them, awaiting other quotes.

Bureau;

Station 56 Area

Inspections: 4
Reinspections: 18
Complaints: 0
Spot Checks: 1
Permits: 1

Station 57 Area

Inspections: 16
Reinspections: 28
Complaints: 1
Spot Checks: 0
Permits: 0

SFGA/Outlet Mall:

Inspections: 26
Reinspections: 22
Complaint: 0
Spot Checks: 0
Permits: 4

2018 Totals:

LHU Annual Inspections: 106
LHU Quarterly Inspections: 48
LHU – Semi Annual Inspections: 41
NLHU Inspections: 848
Complaints: 11
Permits: 152
Spot Checks: 140
Reinspections: 991

Violations Cited: 1739
Violations Cleared: 1613

Plan Reviews Collected: \$450.00

Total Permits Billed: \$27,600.00

Total Permits Collected: \$24,430.00

Total Penalties Issued: \$6,474.00

Total Penalties Collected: \$5,639.00

Total Dedicated Penalties Issued: \$1,500.00

Total Dedicated Penalties Collected: \$1,085.00

Total Local Registrations Fees Billed: \$56,223.15

Total Local Registration Fees Collected: \$50,579.40

Total LHU Registration Fees Billed: \$43,283.66

Total LHU Registration Fees Collected: \$29,926.50

Voided: \$17,004.58

Write-Offs: \$5,340.00

Total Amount Billed: \$120,762.26

Total Amount Collected: \$118,803.40

Referral Follow-ups: 5

Origin and Cause Investigations: 13

Tablets. Looking at new tablet for the Bureau. Want to go with tough tablets and have them mounted in the daytime apparatus and car. Thought is we will give them a good workout during the day. These would be the future for the apparatus. Preplan info will be accessible along with possibly getting on board with the Spillman system. Price is \$29,991 for four and associated mounting equipment from Wireless Communications. This is the same equipment and vendor currently being used by PD. The biggest advantage is service should issues arise.

Also looking for a basic CAD program to create floor plans of occupancies to add to the Active911 preplans for the responding members. That appears to be \$349

Purchases;

Requests to Purchase;

Ceiling Tiles for Miller Ave Firehouse;

24" x 24", 20 pkgs of 12, Grainger's \$3,260

24" x 48", 40 pkgs of 6, Grainger's \$6,520

These will replace the older popcorn type tiles that are fading and crumbling

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 12/01/2018 | End Date: 12/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/02/2018 13:24	12/02/2018 14:45	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00546 - Carbon monoxide incident; Apparatus F5610 responded to 14 PERSIMMON DR
12/03/2018 06:00	12/03/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
12/03/2018 06:00	12/03/2018 16:00	On Duty	F5621	Hanson, Justin; Poppe, Adam R	
12/03/2018 07:45	12/03/2018 08:10	Work Detail		Poppe, Adam R; Hanson, Justin	Calibrated meters 5621, 5605
12/03/2018 09:30	12/03/2018 10:30	Phys		Hanson, Justin	
12/03/2018 10:55	12/03/2018 11:25	Monthly SCBA Inspections	F5621	Hanson, Justin	
12/03/2018 11:00	12/03/2018 11:30	Monthly Ground Ladder Inspection	F5621	Poppe, Adam R	
12/03/2018 11:30	12/03/2018 12:05	Runup	F5621	Poppe, Adam R; Hanson, Justin	
12/03/2018 13:45	12/03/2018 14:00	In Quarters		Seals, Jared	
12/03/2018 15:15	12/03/2018 15:30	Work Detail		Hanson, Justin; Poppe, Adam R	Pick up new Accountability tags: Green/Yellow
12/04/2018 06:00	12/04/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	5601 and 5611 gas meters
12/04/2018 06:00	12/04/2018 06:15	Morning Checks		Hanson, Justin; Langguth, Jesse	
12/04/2018 07:00	12/04/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
12/04/2018 09:00	12/04/2018 10:00	Phys		Hanson, Justin	
12/04/2018 09:00	12/04/2018 09:55	Monthly Station Standby Generator Check		Hanson, Justin	
12/04/2018 10:00	12/04/2018 10:45	Administration		Hanson, Justin	Reviewed TASC Quotes
12/04/2018 11:00	12/04/2018 11:12	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00547 - Medical assist, assist EMS crew; Apparatus F5621 responded to 27 EAST RD D
12/04/2018 13:30	12/04/2018 14:00	Runup	F5601	Langguth, Jesse; Hanson, Justin	
12/04/2018 14:00	12/04/2018 14:30	Monthly Ground Ladder Inspection	F5601	Langguth, Jesse	
12/04/2018 14:00	12/04/2018 14:30	Monthly SCBA Inspections	F5601	Hanson, Justin	
12/04/2018 14:30	12/04/2018 14:45	SCBA Refill	ST56	Hanson, Justin	Cylinders 87, 98, 105.
12/04/2018 14:30	12/04/2018 14:45	Work Detail	ST56	Langguth, Jesse	Flag to half staff. Updated public message board.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/04/2018 15:00	12/04/2018 15:15	Fuel	F5621	Langguth, Jesse	12.421 gal./Diesel
12/04/2018 15:25	12/04/2018 15:45	Wash Apparatus	F5621	Langguth, Jesse; Hanson, Justin	
12/05/2018 06:00	12/05/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Hanson, Justin	
12/05/2018 06:00	12/05/2018 16:00	On Duty	F5621	Schulte, Ryan; Hanson, Justin	
12/05/2018 07:00	12/05/2018 07:30	Briefing		Schulte, Ryan; Hanson, Justin	
12/05/2018 07:30	12/05/2018 08:30	Phys		Hanson, Justin	
12/05/2018 09:00	12/05/2018 09:15	Reinspection	F5621	Schulte, Ryan; Hanson, Justin	5 Leesville Road LHU
12/05/2018 09:30	12/05/2018 10:00	Pre-Plan	F5621	Schulte, Ryan	75 High Bridge Road
12/05/2018 09:30	12/05/2018 10:00	Building Inspection	F5621	Hanson, Justin	75 High Bridge Road
12/05/2018 10:05	12/05/2018 10:15	Repair	F5600	Hanson, Justin; Schulte, Ryan	Jump started vehicle. Relocated to Station. Aired up tires.
12/05/2018 10:19	12/05/2018 10:29	EMS Run	F5621	Hanson, Justin; Schulte, Ryan	Incident 2018-00548 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
12/05/2018 10:45	12/05/2018 11:00	Fuel	F5600	Schulte, Ryan	34.28 Gal./Gasoline
12/05/2018 12:45	12/05/2018 13:00	Housekeeping		Schulte, Ryan; Hanson, Justin	Clean kitchen
12/05/2018 13:15	12/05/2018 13:50	Runup	F5637	Schulte, Ryan; Hanson, Justin	Filled cascade bottles.
12/05/2018 14:00	12/05/2018 15:45	Administration		Hanson, Justin	Prepped for JLHS presentation.
12/06/2018 06:00	12/06/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
12/06/2018 06:00	12/06/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
12/06/2018 07:00	12/06/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
12/06/2018 08:15	12/06/2018 08:30	Fuel	F5624	Hanson, Justin	12.505 gal./gasoline
12/06/2018 08:45	12/06/2018 09:45	Phys		Hanson, Justin	
12/06/2018 10:15	12/06/2018 11:30	Housekeeping		Hanson, Justin; Langguth, Jesse	Replaced soap dispensers, cleaned structural ensemble washer, general restroom & kitchen cleanup, trash.
12/06/2018 11:30	12/06/2018 12:00	Administration		Hanson, Justin	Career day prep
12/06/2018 13:30	12/06/2018 14:00	Runup	F5611	Langguth, Jesse; Hanson, Justin	Tachometer on pump panel inoperable.
12/06/2018 14:00	12/06/2018 14:30	Monthly SCBA Inspections	F5611	Langguth, Jesse	
12/06/2018 14:00	12/06/2018 14:30	Monthly Ground Ladder Inspection	F5611	Langguth, Jesse; Hanson, Justin	
12/06/2018 14:30	12/06/2018 14:50	SCBA Refill		Hanson, Justin	Cylinders 9, 18, 34, 84
12/06/2018 14:50	12/06/2018 15:25	Administration		Hanson, Justin	Assisted JPD #260 review CCTV for an MVC.
12/06/2018 15:35	12/06/2018 15:40	Fuel	F5621	Langguth, Jesse	20.267 gal./Diesel
12/06/2018 20:28	12/06/2018 20:37		F5621	Poppe III, John E	Incident 2018-00549 - Assist police or other governmental agency: Apparatus F5621 responded to 679 W VETERANS HWY
12/06/2018 20:28	12/06/2018 21:05		F5609	Ericsson, Robert; Seals, Jared	Incident 2018-00549 - Assist police or other governmental agency: Apparatus F5609 responded to 679 W VETERANS HWY
12/07/2018 06:00	12/07/2018 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/07/2018 06:05	12/07/2018 06:20	Morning Checks	F5621	Poppe III, John E; Langguth, Jesse	
12/07/2018 08:40	12/07/2018 09:15	Runup	F5609	Poppe III, John E; Langguth, Jesse	
12/07/2018 13:20	12/07/2018 13:35	Fuel	F5621	Poppe III, John E; Langguth, Jesse	16.348 gals, Diesel
12/07/2018 13:47	12/07/2018 13:59	Fire Run	F5621	Langguth, Jesse; Poppe III, John E	Incident 2018-00550 - Dispatched & cancelled en route: Apparatus F5621 responded to 835 PATTERSON RD
12/07/2018 19:32	12/07/2018 20:07	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00551 - CO detector activation due to malfunction: Apparatus F5610 responded to 43 ANTHONY WAY
12/07/2018 19:32	12/07/2018 20:07	Fire Run	F5621	Foray Jr, Preston C; Poppe Jr, John E; Staffieri, Charlie P; Vitalin, Leo	Incident 2018-00551 - CO detector activation due to malfunction: Apparatus F5621 responded to 43 ANTHONY WAY
12/08/2018 12:10	12/08/2018 12:52	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00552 - Smoke scare, odor of smoke: Apparatus F5610 responded to 124 PERRIN RD
12/08/2018 12:10	12/08/2018 12:52	Fire Run	F5601	Poppe Jr, John E; Torelli, Taner	Incident 2018-00552 - Smoke scare, odor of smoke: Apparatus F5601 responded to 124 PERRIN RD
12/09/2018 20:05	12/09/2018 20:20	Fuel	F5621	Ryan, Sean	16.675 Gals, Diesel
12/09/2018 20:10	12/09/2018 20:25	Fuel	F5601	Seals, Jared	22.567 gals, Diesel
12/10/2018 06:00	12/10/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
12/10/2018 06:00	12/10/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
12/10/2018 09:30	12/10/2018 10:00	In Quarters		Bunnell, Chuck T	
12/10/2018 11:00	12/10/2018 11:45	Repair	F5637	Poppe, Adam R	Repaired scene lighting.
12/10/2018 14:00	12/10/2018 15:00	Apparatus Floor		Langguth, Jesse	Swept and vacuumed 5621 and 5605 bay floors, and cleaned up various clutter.
12/10/2018 14:35	12/10/2018 14:55	Fuel	F5605	Poppe, Adam R	37.594 Gals, diesel
12/10/2018 15:00	12/10/2018 15:30	Runup	F5621	Langguth, Jesse	
12/10/2018 15:15	12/10/2018 15:45	Clean Up/ReStock	F5605	Poppe, Adam R	Placed back into service.
12/10/2018 18:47	12/10/2018 19:27	Fire Run	F5601	Poppe III, John E; Seals, Jared; Tafaro, Nick; Vitalin, Leo	Incident 2018-00553 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 22 BITTERSWEET DR
12/10/2018 18:47	12/10/2018 19:27	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00553 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 22 BITTERSWEET DR
12/10/2018 18:47	12/10/2018 19:27	Fire Run	F5608	McCarthy, Brian J	Incident 2018-00553 - Gas leak (natural gas or LPG): Apparatus F5608 responded to 22 BITTERSWEET DR
12/10/2018 18:47	12/10/2018 19:27	Fire Run	F5621	Maras, Robert; Poppe, Adam R; Schoen, Corey	Incident 2018-00553 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 22 BITTERSWEET DR
12/10/2018 18:47	12/10/2018 19:27	Fire Run	F5600	Ryan, Sean	Incident 2018-00553 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 22 BITTERSWEET DR
12/11/2018 06:00	12/11/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/11/2018 06:00	12/11/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
12/11/2018 07:00	12/11/2018 07:30	Briefing		Poppe, Adam R; Hanson, Justin	
12/11/2018 07:30	12/11/2018 08:14	Phys		Hanson, Justin	
12/11/2018 08:13	12/11/2018 08:35	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00554 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
12/11/2018 10:30	12/11/2018 11:00	Repair	F5601	Hanson, Justin	Exhaust system regeneration
12/11/2018 11:00	12/11/2018 11:45	Runup	F5601	Poppe, Adam R; Hanson, Justin	
12/11/2018 11:15	12/11/2018 11:25	SCBA Refill	F5637	Hanson, Justin	Cylinders 92, 105, 112
12/11/2018 11:55	12/11/2018 12:24	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00555 - Medical assist, assist EMS crew: Apparatus F5621 responded to 850 TOMS RIVER RD
12/11/2018 13:30	12/11/2018 15:00	Administration		Hanson, Justin	Afternoon paperwork, prep for JLHS career day
12/11/2018 15:05	12/11/2018 15:20	Fuel	F5601	Hanson, Justin	18.097 gal./diesel
12/11/2018 17:35	12/11/2018 17:50	Fuel	F5621	Ryan, Sean	20.502 gals Diesel
12/12/2018 06:00	12/12/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
12/12/2018 06:00	12/12/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
12/12/2018 07:00	12/12/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
12/12/2018 07:30	12/12/2018 08:30	Phys		Hanson, Justin	
12/12/2018 09:10	12/12/2018 09:11	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00556 - Dispatched & cancelled en route: Apparatus F5621 responded to 40 CASSVILLE RD
12/12/2018 10:40	12/12/2018 10:50	Work Detail		Langguth, Jesse	Replaced missing ceiling tiles
12/12/2018 12:45	12/12/2018 13:00	Still		Hanson, Justin	MVC, VanHiseville intersection
12/12/2018 13:10	12/12/2018 14:30	Runup	F5605	Langguth, Jesse	
12/12/2018 13:30	12/12/2018 16:00	Administration		Hanson, Justin	Research & Preparation for JLHS
12/12/2018 14:35	12/12/2018 15:10	Monthly Ground Ladder Inspection	F5605	Langguth, Jesse	
12/13/2018 06:00	12/13/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
12/13/2018 06:00	12/13/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
12/13/2018 07:00	12/13/2018 11:30	Detail	F5624	Hanson, Justin	JLHS Career Day
12/13/2018 09:40	12/13/2018 09:55	In Quarters		Bunnell, Chuck T	
12/13/2018 10:00	12/13/2018 11:15	Training		Langguth, Jesse	Webinar, "Leading the Way to Cardiac Arrest Survival."
12/13/2018 12:30	12/13/2018 13:30	Bureau Work	F5624	Hanson, Justin	JMHs Lockdown device review
12/13/2018 13:00	12/13/2018 13:45	Runup	F5611	Langguth, Jesse	Refilled 5611 tank
12/13/2018 14:00	12/13/2018 14:15	Work Detail	F5611	Hanson, Justin; Langguth, Jesse	Online Learning
12/13/2018 14:30	12/13/2018 15:30	Training		Langguth, Jesse	clean up
12/13/2018 14:30	12/13/2018 15:00	Work Detail		Hanson, Justin	End of shift paperwork
12/13/2018 15:00	12/13/2018 15:30	Administration		Hanson, Justin	Incident 2018-00557 - Alarm system sounded due to malfunction: Apparatus F5605 responded to 472 CASSVILLE RD
12/13/2018 22:19	12/13/2018 22:30	Fire Run	F5605	McCarthy, Brian J	Incident 2018-00557 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 472 CASSVILLE RD
12/13/2018 22:19	12/13/2018 22:30	Fire Run	F5601	Ericsson, Robert; Poppe Jr, John E; Seals, Jared; Staffieri, Charlie P	Incident 2018-00557 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 472 CASSVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/13/2018 22:19	12/13/2018 22:30	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00557 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 472 CASSVILLE RD
12/14/2018 06:00	12/14/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
12/14/2018 06:00	12/14/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
12/14/2018 07:00	12/14/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
12/14/2018 07:30	12/14/2018 08:00	Phys		Hanson, Justin	
12/14/2018 08:03	12/14/2018 09:20	Fire Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00558 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 571 MONMOUTH RD
12/14/2018 08:03	12/14/2018 09:20	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00558 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 571 MONMOUTH RD
12/14/2018 10:30	12/14/2018 11:00	Runup	F5608	Hanson, Justin; Langguth, Jesse	
12/14/2018 11:00	12/14/2018 11:45	Runup	F5609	Langguth, Jesse	
12/14/2018 11:50	12/14/2018 12:10	Fuel	F5621	Langguth, Jesse	12.833 gals, diesel
12/14/2018 13:30	12/14/2018 14:30	Detail	F5624	Hanson, Justin	St 57, drop off pager
12/14/2018 14:45	12/14/2018 15:00	Fuel	F5624	Hanson, Justin	17.772 gals
12/14/2018 16:49	12/14/2018 17:11	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00559 - CO detector activation due to malfunction: Apparatus F5610 responded to 318 S STUMP TAVERN RD
12/14/2018 16:49	12/14/2018 17:11	Fire Run	F5600	Ryan, Sean	Incident 2018-00559 - CO detector activation due to malfunction: Apparatus F5600 responded to 318 S STUMP TAVERN RD
12/14/2018 16:49	12/14/2018 17:11	Fire Run	F5601	Ericsson, Robert; Poppe Jr, John E; Staffieri, Charlie P; Tafaro, Nick	Incident 2018-00559 - CO detector activation due to malfunction: Apparatus F5601 responded to 318 S STUMP TAVERN RD
12/15/2018 20:04	12/15/2018 20:18	Fire Run	F5601	Staffieri, Charlie P; Poppe Jr, John E; Bonner, Richard	Incident 2018-00560 - Dispatched & cancelled en route: Apparatus F5601 responded to 3 QUEENS CT
12/15/2018 20:04	12/15/2018 20:18	Fire Run	F5621	Schoen, Corey; Foray Jr, Preston C	Incident 2018-00560 - Dispatched & cancelled en route: Apparatus F5621 responded to 3 QUEENS CT
12/16/2018 00:27	12/16/2018 04:02	Fire Run	F5601	Staffieri, Charlie P; Seals, Jared; Poppe Jr, John E; Bonner, Richard	Incident 2018-561 - Smoke scare, odor of smoke: Apparatus F5601 responded to 7 PEACH TREE ST
12/16/2018 00:27	12/16/2018 02:11	Fire Run	F5608	Poppe, Adam R	Incident 2018-561 - Smoke scare, odor of smoke: Apparatus F5608 responded to 7 PEACH TREE ST
12/16/2018 00:27	12/16/2018 04:02	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-561 - Smoke scare, odor of smoke: Apparatus F5610 responded to 7 PEACH TREE ST
12/16/2018 00:27	12/16/2018 04:02	Fire Run	F5605	McCarthy, Brian J; Worbetz, Mitch	Incident 2018-561 - Smoke scare, odor of smoke: Apparatus F5605 responded to 7 PEACH TREE ST
12/17/2018 06:00	12/17/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
12/17/2018 06:00	12/17/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
12/17/2018 06:15	12/17/2018 07:00	Still	F5621	Poppe, Adam R; Langguth, Jesse	301 Cedar Swamp Rd, vehicle fire
12/17/2018 13:00	12/17/2018 14:00	Runup	F5621	Poppe, Adam R; Langguth, Jesse	
12/17/2018 14:30	12/17/2018 14:55	Detail	F5621	Poppe, Adam R; Langguth, Jesse	St 57, drop off vacation schedule
12/17/2018 15:02	12/17/2018 15:28	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-562 - Medical assist, assist EMS crew: Apparatus F5621 responded to 118 LEANNE DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/17/2018 19:32	12/17/2018 19:41	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-563 - Dispatched & cancelled en route: Apparatus F5610 responded to 600 E VETERANS HWY
12/18/2018 06:00	12/18/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
12/18/2018 06:00	12/18/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
12/18/2018 08:00	12/18/2018 08:45	Administration		Poppe, Adam R	Set up dates a with R&H Springs re 5611 repair.
12/18/2018 09:00	12/18/2018 09:30	Administration		Poppe, Adam R	Scheduled tire installation ahead of date.
12/18/2018 11:15	12/18/2018 12:00	Runup	F5601	Poppe, Adam R; Langguth, Jesse	Scheduled time with EES to complete 5705 repairs
12/18/2018 12:41	12/18/2018 13:00	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-564 - Medical assist, assist EMS crew: Apparatus F5621 responded to 86 DOUGLAS DR
12/18/2018 13:00	12/18/2018 14:30	Training	F5621	Poppe, Adam R; Langguth, Jesse	Extrication
12/18/2018 14:45	12/18/2018 15:05	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	14.905 Gals, Diesel
12/19/2018 06:00	12/19/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
12/19/2018 06:00	12/19/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
12/19/2018 06:23	12/19/2018 06:41	EMS Run	F5621	Poppe, Adam R	Incident 2018-565 - Medical assist, assist EMS crew: Apparatus F5621 responded to 6 SHERWOOD CT
12/19/2018 08:50	12/19/2018 12:00	Building Inspection	F5624	Hanson, Justin	5 Leesville Road, 404 Freehold Road
12/19/2018 09:00	12/19/2018 10:00	Runup	F5605	Poppe, Adam R	
12/19/2018 11:03	12/19/2018 11:27	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-566 - Medical assist, assist EMS crew: Apparatus F5621 responded to 262 W VETERANS HWY
12/19/2018 13:50	12/19/2018 14:20	Monthly SCBA Inspections	F5605	Hanson, Justin	
12/19/2018 14:30	12/19/2018 14:45	SCBA Refill	F5637	Hanson, Justin	Cylinders 65, 110, 112
12/19/2018 19:06	12/19/2018 19:14	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00567 - Dispatched & cancelled en route: Apparatus F5610 responded to 439 STAGE COACH RD
12/19/2018 19:06	12/19/2018 19:14	Fire Run	F5608	Bergeron, Jean-Paul; Poppe Jr, John E	Incident 2018-00567 - Dispatched & cancelled en route: Apparatus F5608 responded to 439 STAGE COACH RD
12/20/2018 06:00	12/20/2018 16:00	On Duty	F5621	Hanson, Justin; Schulte, Ryan	
12/20/2018 06:00	12/20/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Hanson, Justin	
12/20/2018 06:59	12/20/2018 07:22	Fire Run	F5621	Hanson, Justin; Schulte, Ryan	Incident 2018-568 - Smoke scare, odor of smoke: Apparatus F5621 responded to 3 KINDLING WAY
12/20/2018 06:59	12/20/2018 07:22	Fire Run	F5601	Bonner, Richard; Seals, Jared	Incident 2018-568 - Smoke scare, odor of smoke: Apparatus F5601 responded to 3 KINDLING WAY
12/20/2018 06:59	12/20/2018 07:22	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-568 - Smoke scare, odor of smoke: Apparatus F5610 responded to 3 KINDLING WAY
12/20/2018 07:40	12/20/2018 08:00	Briefing		Schulte, Ryan; Hanson, Justin	
12/20/2018 08:00	12/20/2018 09:00	Phys		Hanson, Justin	
12/20/2018 10:30	12/20/2018 11:00	Housekeeping	ST561	Hanson, Justin	
12/20/2018 11:30	12/20/2018 12:00	Runup	F5611	Hanson, Justin; Schulte, Ryan	

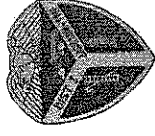
START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/20/2018 13:30	12/20/2018 14:30	Reinspection	F5621	Hanson, Justin; Schulte, Ryan	40 Cassville Road
12/20/2018 15:30	12/20/2018 15:45		F5621	Schulte, Ryan	18.169 gal./Diesel
12/21/2018 06:00	12/21/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
12/21/2018 06:00	12/21/2018 16:00	On Duty Training	F5621	Poppe, Adam R; Hanson, Justin	
12/21/2018 07:15	12/21/2018 08:15	Phys		Hanson, Justin	
12/21/2018 08:19	12/21/2018 08:39	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-569 - Medical assist, assist EMS crew: Apparatus F5621 responded to 320 CASEY LN
12/21/2018 08:39	12/21/2018 08:46	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-570 - Dispatched & cancelled en route: Apparatus F5621 responded to 115 LEESVILLE RD
12/21/2018 10:15	12/21/2018 12:00	Building Inspection	F5624	Hanson, Justin	525 West Veterans Hwy 785 Miller Avenue LHU & Pavilion
12/21/2018 10:40	12/21/2018 11:25	Runup	F5608	Poppe, Adam R	
12/21/2018 12:00	12/21/2018 12:20	Runup	F5609	Hanson, Justin	
12/21/2018 12:20	12/21/2018 12:30	Housekeeping	ST56	Hanson, Justin	Trash
12/21/2018 13:30	12/21/2018 15:00	Administration		Hanson, Justin	FMBA
12/22/2018 17:49	12/22/2018 18:12	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-571 - Smoke scare, odor of smoke: Apparatus F5610 responded to 39 WALTER DR
12/22/2018 17:49	12/22/2018 18:12	Fire Run	F5611	Bonner, Richard; Seals, Jared	Incident 2018-571 - Smoke scare, odor of smoke: Apparatus F5611 responded to 39 WALTER DR
12/23/2018 19:56	12/23/2018 20:04	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-572 - Dispatched & cancelled en route: Apparatus F5610 responded to 719 S HOPE CHAPEL RD
12/24/2018 05:55	12/24/2018 06:10	Morning Checks	F5621	Siedler III, Jack E	
12/24/2018 06:00	12/24/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe III, John E	
12/24/2018 06:20	12/24/2018 06:40	Detail	F5621	Siedler III, Jack E; Poppe III, John E	St 57, pick up PPE
12/24/2018 07:08	12/24/2018 07:22	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2018-573 - Medical assist, assist EMS crew: Apparatus F5621 responded to 27 WILSON BLVD
12/24/2018 07:45	12/24/2018 08:10	Detail	F5621	Siedler III, Jack E; Poppe III, John E	1156 Toms River Rd, Discuss availability of vehicles for training
12/24/2018 08:30	12/24/2018 10:15	Detail	F5621	Siedler III, Jack E; Poppe III, John E	St 57, Christmas Eve breakfast
12/24/2018 10:30	12/24/2018 11:30	Administration		Poppe III, John E	Morning Paperwork and Emails
12/24/2018 11:00	12/24/2018 12:00	Runup	F5621	Siedler III, Jack E	
12/24/2018 11:30	12/24/2018 12:00	Repair	F5609	Poppe III, John E	Repaired Indian Tank
12/24/2018 12:00	12/24/2018 13:00	In Quarters		Poppe III, John E	Vinny Rubio
12/24/2018 13:20	12/24/2018 13:40	Fuel	F5621	Siedler III, Jack E; Poppe III, John E	13.339 gals. Diesel
12/25/2018 13:59	12/25/2018 14:13	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-575 - Smoke scare, odor of smoke: Apparatus F5610 responded to FREEHOLD RD
12/25/2018 13:59	12/25/2018 14:13	Fire Run	F5600	Ryan, Sean	Incident 2018-575 - Smoke scare, odor of smoke: Apparatus F5600 responded to FREEHOLD RD
12/25/2018 13:59	12/25/2018 14:13	Fire Run	F5609	Names not Supplied, Members St 56	Incident 2018-575 - Smoke scare, odor of smoke: Apparatus F5609 responded to FREEHOLD RD
12/25/2018 13:59	12/25/2018 14:13	Fire Run	F5621	Names not Supplied, Members St 56-1	Incident 2018-575 - Smoke scare, odor of smoke: Apparatus F5621 responded to FREEHOLD RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/26/2018 05:50	12/26/2018 06:10	Morning Checks	F5621	Siedler III, Jack E	
12/26/2018 06:00	12/26/2018 08:00	Administration		Poppe III, John E	Morning Paperwork and reviewed training videos and
12/26/2018 06:00	12/26/2018 16:00	On Duty		Poppe III, John E; Siedler III, Jack E	
12/26/2018 08:00	12/26/2018 09:30	Detail	F5621	Siedler III, Jack E; Poppe III, John E	St 57, pick up inspection info and reviewed work
12/26/2018 09:00	12/26/2018 16:30	In Quarters		Poppe Jr, John E; Foray Jr, Preston C; Bunnell, Chuck T; Bonner, Richard	
12/26/2018 09:30	12/26/2018 09:52	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00576 - CO detector activation due to malfunction: Apparatus F5610 responded to 537 MONMOUTH RD 156
12/26/2018 09:30	12/26/2018 09:52	Fire Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2018-00576 - CO detector activation due to malfunction: Apparatus F5621 responded to 537 MONMOUTH RD 156
12/26/2018 10:30	12/26/2018 13:00	Work Detail		Poppe III, John E; Siedler III, Jack E	Assisted crew with removing doors for new floor installation.
12/26/2018 13:00	12/26/2018 14:30	Training	F5605	Siedler III, Jack E; Poppe III, John E	K-12 Training
12/26/2018 14:30	12/26/2018 16:00	Work Detail		Poppe III, John E; Siedler III, Jack E	Assisted crew with reinstalling doors
12/27/2018 06:00	12/27/2018 06:15	Morning Checks	F5621	Hill, Ron; Hanson, Justin	
12/27/2018 06:00	12/27/2018 16:00	On Duty	F5621	Hanson, Justin; Hill, Ron	
12/27/2018 11:00	12/27/2018 13:00	Apparatus Operator Training	F5639	Poppe III, John E; Foray Jr, Preston C	
12/27/2018 13:10	12/27/2018 13:45	Repair	F5639	Poppe Jr, John E; Foray Jr, Preston C	Clamped up exhaust
12/27/2018 13:15	12/27/2018 14:00	Runup	F5611	Hill, Ron; Hanson, Justin	
12/27/2018 14:30	12/27/2018 14:55	Repair	F5611	Hill, Ron; Hanson, Justin	Changed work light and headlight bulbs
12/27/2018 15:10	12/27/2018 15:40	Detail	F5621	Hill, Ron; Hanson, Justin	St 57
12/28/2018 05:40	12/28/2018 05:55	Morning Checks	F5621	Siedler III, Jack E	
12/28/2018 06:00	12/28/2018 16:00	On Duty	F5621	Zimmerman, Jason; Siedler III, Jack E	
12/28/2018 09:02	12/28/2018 09:22	EMS Run	F5621	Siedler III, Jack E; Zimmerman, Jason	Incident 2018-577 - Medical assist, assist EMS crew: Apparatus F5621 responded to 18 DOUGLAS DR
12/28/2018 10:45	12/28/2018 11:20	Runup	F5601	Zimmerman, Jason; Siedler III, Jack E	
12/28/2018 11:25	12/28/2018 12:00	Runup	F5609	Zimmerman, Jason; Siedler III, Jack E	
12/28/2018 14:57	12/28/2018 15:00	EMS Run	F5621	Siedler III, Jack E; Zimmerman, Jason	Incident 2018-00578 - Dispatched & cancelled en route: Apparatus F5621 responded to 86 DOUGLAS DR
12/29/2018 11:59	12/29/2018 12:32	Fire Run	F5621	Ryan, Marie; Foray Jr, Preston C; Maras, Robert	Incident 2018-00579 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 7 FLATBROOK RUN
12/29/2018 11:59	12/29/2018 12:32	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00579 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 7 FLATBROOK RUN
12/31/2018 05:45	12/31/2018 05:55	Morning Checks	F5621	Siedler III, Jack E	
12/31/2018 06:00	12/31/2018 07:30	Administration		Poppe III, John E	Morning Paperwork
12/31/2018 06:00	12/31/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/31/2018 07:30	12/31/2018 08:30	Detail	F5621	Siedler III, Jack E; Poppe III, John E	57 to pick up inspection info
12/31/2018 08:30	12/31/2018 09:45	Administration		Poppe III, John E	Printed and filed all NJOEMS Transcripts for EMT certifications
12/31/2018 11:45	12/31/2018 12:10	Fuel	F5621	Siedler III, Jack E; Poppe III, John E	13.519 gals, Diesel
12/31/2018 12:15	12/31/2018 12:45	Runup	F5621	Siedler III, Jack E	
12/31/2018 12:40	12/31/2018 13:40	Repair	F5621	Poppe III, John E	Parking brake handle

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 12/01/2018 | End Date: 12/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/01/2018 18:28	12/01/2018 18:36	Fire Run	18207	Rauch, Scott	Incident 2018-00371 - Dispatched & cancelled en route. Apparatus 18207 responded to 400 S NEW PROSPECT RD 14
12/02/2018 09:50	12/02/2018 10:00	Fuel	F5710	Flemming IV, Martin	22,008 gals
12/03/2018 06:50	12/03/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	Issue with light tower found and corrected
12/03/2018 06:55	12/03/2018 07:05	Fuel	18207	Rauch, Scott	14,624 gals
12/03/2018 07:10	12/03/2018 12:00	Administration		Rauch, Scott	Complete weekend and morning paperwork.
12/03/2018 09:20	12/03/2018 10:26	Fire Run	18207	Rauch, Scott	Incident 2018-00372 - Carbon monoxide incident: Apparatus 18207 responded to 23 S HOPE CHAPEL RD
12/03/2018 09:20	12/03/2018 10:26	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00372 - Carbon monoxide incident: Apparatus F5701 responded to 23 S HOPE CHAPEL RD
12/03/2018 10:55	12/03/2018 11:30	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
12/03/2018 11:35	12/03/2018 11:50	Monthly Ground Ladder Inspection	F5701	Schulte, Ryan	
12/03/2018 11:45	12/03/2018 12:10	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
12/03/2018 12:10	12/03/2018 12:45	Kitchen		Zimmerman, Jason; Rauch, Scott	
12/03/2018 13:10	12/03/2018 16:15	Administration		Rauch, Scott	Complete month end paperwork for report to Board Complete Monthly Station Journals
12/03/2018 13:20	12/03/2018 13:30	Housekeeping		Schulte, Ryan	Clean Kitchen
12/03/2018 14:20	12/03/2018 14:45	In Quarters		Rauch, Scott	DFS Schulmeister
12/04/2018 06:45	12/04/2018 07:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/04/2018 06:50	12/04/2018 07:05	Morning Checks	F5701	Schulte, Ryan	
12/04/2018 07:00	12/04/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
12/04/2018 07:00	12/04/2018 15:30	On Duty	18207	Rauch, Scott	
12/04/2018 07:10	12/04/2018 07:25	In Quarters		Flemming III, Martin	
12/04/2018 08:00	12/04/2018 08:23	Fire Run	F5705	Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00373 - System malfunction, other: Apparatus F5705 responded to 1025 LARSEN RD
12/04/2018 09:05	12/04/2018 10:15	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Assisted with Grim Reaper Project. Picked up career day info. Spot checked Stage

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/04/2018 10:25	12/04/2018 11:05	Administration	18207	Rauch, Scott	St 56-1, exchange paperwork. Review tool quotes obtained and Bureau work
12/04/2018 11:25	12/04/2018 12:30	In Quarters		Rauch, Scott	18307, review Mobile-Eyes
12/04/2018 13:10	12/04/2018 16:10	Administration		Rauch, Scott	Work on 537 response study. updated OT/Time off logs
12/04/2018 14:00	12/04/2018 14:30	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
12/04/2018 14:50	12/04/2018 15:35	Wash Apparatus	F5708	Schulte, Ryan; Zimmerman, Jason	
12/05/2018 06:40	12/05/2018 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
12/05/2018 06:55	12/05/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
12/05/2018 07:00	12/05/2018 15:30	On Duty	18207	Rauch, Scott	
12/05/2018 07:00	12/05/2018 08:30	Administration		Poppe III, John	Morning Paperwork
12/05/2018 07:00	12/05/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
12/05/2018 09:20	12/05/2018 09:35	In Quarters		Rauch, Scott	Harford Steam Boiler. Annual boiler/air compressor inspection
12/05/2018 10:15	12/05/2018 10:30	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. Update on alarm and sprinklers repairs
12/05/2018 10:30	12/05/2018 10:45	Reinspection	18207	Rauch, Scott	102 Jackson Drive
12/05/2018 10:30	12/05/2018 11:30	Administration		Poppe III, John	Downloaded Fire Hero learning network instructor files and reviewed.
12/05/2018 10:50	12/05/2018 11:05	Fuel	18217	Zimmerman, Jason	9.399 gals
12/05/2018 10:50	12/05/2018 11:50	Building Inspection	18207	Rauch, Scott	178 West Veterans Hwy
12/05/2018 11:30	12/05/2018 12:00	Kitchen		Poppe III, John	
12/05/2018 12:50	12/05/2018 13:05	Housekeeping		Rauch, Scott	Clean kitchen
12/05/2018 13:00	12/05/2018 13:30	Reinspection	18217	Poppe III, John	21 S Hope Chapel Rd; Units 110, 128 215 S Hope Chapel Rd
12/05/2018 13:15	12/05/2018 14:30	Administration		Rauch, Scott	Compile monthly fuel log, review end of year quotes with chiefs of both companies.
12/05/2018 13:35	12/05/2018 14:15	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd Unit 125
12/05/2018 13:40	12/05/2018 13:55	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
12/05/2018 14:00	12/05/2018 14:50	Runup	F5708	Zimmerman, Jason	
12/05/2018 14:20	12/05/2018 14:45	Reinspection	18217	Poppe III, John	575 S Hope Chapel Rd
12/05/2018 14:35	12/05/2018 15:30	Bureau Work		Rauch, Scott	Review inspections, commit. Review income from 537 corridor
12/05/2018 14:55	12/05/2018 15:30	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd Unit 107
12/05/2018 15:00	12/05/2018 15:15	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
12/05/2018 15:20	12/05/2018 15:30	SCBA Refill		Zimmerman, Jason	Cylinders 69, 83, 127
12/05/2018 15:30	12/05/2018 15:45	Bureau Work	18217	Poppe III, John	21 S Hope Chapel Rd Unit 110. Review NOV with management

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/05/2018 15:55	12/05/2018 16:15	Bureau Work		Poppe III, John	Complete inspection paperwork, upload
12/05/2018 19:35	12/05/2018 19:45	Fuel	F5700	Flemming, Keenan	14,015 gals
12/06/2018 04:07	12/06/2018 05:39	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00374 - Building fire: Apparatus F5710 responded to 1950 RUTGERS UNIV BLVD
12/06/2018 04:07	12/06/2018 05:39	Fire Run	F5705	Flemming, Kieran; Flemming III, Martin; Redington, Robert	Incident 2018-00374 - Building fire: Apparatus F5705 responded to 1950 RUTGERS UNIV BLVD
12/06/2018 07:00	12/06/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
12/06/2018 07:00	12/06/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
12/06/2018 07:00	12/06/2018 15:30	On Duty	18207	Rauch, Scott	
12/06/2018 07:05	12/06/2018 10:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork, update end of year quotes for Chiefs
12/06/2018 07:15	12/06/2018 08:30	Administration		Poppe III, John	Morning Paperwork and set up Inspection/Training schedules
12/06/2018 08:30	12/06/2018 09:30	Training		Poppe III, John	Web Cast of a panel discussing best practices for Fire, EMS, and Rescue Training in the Volunteer and Combination fire service environment, examining the challenges of time, creativity, attendance, and consistency.
12/06/2018 10:20	12/06/2018 10:45	Bureau Work		Rauch, Scott	Follow up on open invoicing
12/06/2018 10:50	12/06/2018 11:00	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 116-117
12/06/2018 12:50	12/06/2018 13:15	Administration		Rauch, Scott	End of year quotes
12/06/2018 13:10	12/06/2018 14:30	Detail	F5701	Schulte, Ryan; Poppe III, John	St 55-1
12/06/2018 13:15	12/06/2018 14:00	Building Inspection	F5701	Poppe III, John; Schulte, Ryan	150 Whitesville Rd; Store, Greenhouse Store
12/06/2018 13:20	12/06/2018 14:20	Bureau Work	18207	Rauch, Scott	Farm inspections; Whitesville Rd, Grawtown Rd. Area Familiarization
12/06/2018 14:30	12/06/2018 14:40	Fuel	18207	Rauch, Scott	11,968 gals
12/06/2018 14:50	12/06/2018 16:15	Bureau Work		Rauch, Scott	Review Inspections, Commit, issue certs/permits
12/06/2018 15:15	12/06/2018 16:30	Runup	F5705	Schulte, Ryan	
12/06/2018 16:15	12/06/2018 16:30	Repair		Poppe III, John	Add antifreeze
12/06/2018 19:30	12/06/2018 20:15	Complaint		Rauch, Scott	125 North Hope Chapel. Overcrowding
12/07/2018 07:00	12/07/2018 15:30	On Duty	18207	Rauch, Scott	
12/07/2018 07:00	12/07/2018 17:00	On Duty	F5701	Zimmerman, Jason; Hill, Ronald	Complete previous evening and morning paperwork
12/07/2018 07:05	12/07/2018 09:00	Administration		Rauch, Scott	
12/07/2018 07:15	12/07/2018 07:30	Morning Checks	F5701	Zimmerman, Jason; Hill, Ronald	
12/07/2018 08:00	12/07/2018 08:15	In Quarters		Poppe III, John; Langguth, Jesse	5621
12/07/2018 09:10	12/07/2018 10:30	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel, 35 S Hope Chapel Rd; follow up to previous evening issue
12/07/2018 10:45	12/07/2018 11:15	Kitchen		Zimmerman, Jason; Rauch, Scott	
12/07/2018 11:20	12/07/2018 12:10	Bureau Work		Rauch, Scott	Inspection scheduling
12/07/2018 12:15	12/07/2018 12:40	Administration		Rauch, Scott	Teleconference with Knox Box salesman, review quotes
12/07/2018 13:10	12/07/2018 13:30	Housekeeping		Zimmerman, Jason; Hill, Ronald	Clean kitchen
12/07/2018 13:20	12/07/2018 14:25	In Quarters		Rauch, Scott	5610, review end of year purchase requests and responses

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/07/2018 14:50	12/07/2018 15:25	Administration		Rauch, Scott	707 Bennetts Mills Rd. Meet with 5700, review year end purchases
12/07/2018 15:35	12/07/2018 16:00	Housekeeping		Zimmerman, Jason; Rauch, Scott; Hill, Ronald	Clean bathrooms, wipe down radio room, vacuum, throw out garbage
12/07/2018 16:00	12/07/2018 16:25	Administration		Rauch, Scott	End of shift paperwork, complete report to Board and distribute
12/08/2018 09:35	12/08/2018 09:47	Fire Run	F5701	Rauch, Scott; Redington, Robert; Johnson, Dave	Incident 2018-00375 - Dispatched & cancelled en route: Apparatus F5701 responded to 7 ANDOVER RD
12/08/2018 09:48	12/08/2018 10:53	Fire Run	F5701	Rauch, Scott; Redington, Robert; Johnson, Dave	Incident 2018-00376 - Cover assignment, standby, moveup: Apparatus F5701 responded to 113 N NEW PROSPECT RD
12/10/2018 07:00	12/10/2018 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
12/10/2018 07:05	12/10/2018 07:20	Morning Checks	F5701	Poppe III, John	
12/10/2018 07:05	12/10/2018 09:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
12/10/2018 07:30	12/10/2018 09:30	Administration		Poppe III, John	Morning Paperwork, Emails and Phone calls
12/10/2018 09:10	12/10/2018 09:25	In Quarters		Rauch, Scott	B9, pick up paperwork
12/10/2018 09:45	12/10/2018 10:55	Building Inspection	F5701	Poppe III, John; Rauch, Scott	220 Faraday Ave; Building 1, Suites 101, 102, 103, and 5; Complex, Building 2
12/10/2018 11:05	12/10/2018 11:15	Administration	F5701	Rauch, Scott; Poppe III, John	St 56-1; drop off supplies, pick up paperwork
12/10/2018 11:25	12/10/2018 11:40	Bureau Work	F5701	Rauch, Scott; Poppe III, John	65 Don Connor Blvd; check on open permits at inspection site
12/10/2018 11:45	12/10/2018 12:00	Spot Check Inspection	F5701	Rauch, Scott; Poppe III, John	75 West Veterans Hwy
12/10/2018 12:05	12/10/2018 12:15	Fuel	F5701	Rauch, Scott; Poppe III, John	21.579 gals, diesel
12/10/2018 13:00	12/10/2018 14:50	Bureau Work		Rauch, Scott	Enter new occupants
12/10/2018 13:00	12/10/2018 14:30	Administration		Poppe III, John	Reviewed 2019 projected training with company Captains
12/10/2018 14:40	12/10/2018 15:15	Reinspection	F5709	Poppe III, John	5555 Grand Blvd
12/10/2018 14:55	12/10/2018 15:40	Training		Rauch, Scott	Understanding Undetermined, CFI Trainer
12/10/2018 15:20	12/10/2018 16:10	Runup	F5701	Poppe III, John	
12/10/2018 16:15	12/10/2018 16:30	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage
12/10/2018 16:20	12/10/2018 16:45	Administration		Poppe III, John	Afternoon paperwork and data entry
12/10/2018 17:30	12/10/2018 17:40	Fuel	18207	Rauch, Scott	11.646 gals
12/10/2018 19:45	12/10/2018 20:15	Meeting		Wojtulewicz, Raf; Schulte, Ryan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Palmieri, Marc; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Aldrich, Chris	Monthly Meeting
12/11/2018 07:00	12/11/2018 11:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork, begin setting up 2019 spreadsheets
12/11/2018 07:00	12/11/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/11/2018 07:00	12/11/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
12/11/2018 07:00	12/11/2018 15:30	On Duty	18207	Rauch, Scott	
12/11/2018 08:41	12/11/2018 08:58	Still	F5701	Zimmerman, Jason; Schulte, Ryan	ifo 15 N Hope Chapel Rd, Assisted EMS
12/11/2018 09:45	12/11/2018 10:40	In Quarters		Rauch, Scott	5610, Review roster for 2019, discuss personnel concerns
12/11/2018 09:50	12/11/2018 10:00	In Quarters		Rauch, Scott	Board Accountant, drop off 2019 budget for introduction
12/11/2018 10:45	12/11/2018 11:15	Repair	F5701	Zimmerman, Jason	Headlights
12/11/2018 11:46	12/11/2018 11:56	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00377 - Carbon monoxide incident: Apparatus F5701 responded to 1059C E VETERANS HWY
12/11/2018 11:46	12/11/2018 11:56	Fire Run	18207	Rauch, Scott	Incident 2018-00377 - Carbon monoxide incident: Apparatus 18207 responded to 1059C E VETERANS HWY
12/11/2018 12:40	12/11/2018 13:20	Building Inspection	18207	Rauch, Scott	1371 West Veterans Hwy
12/11/2018 13:35	12/11/2018 14:25	Spot Check Inspection	18207	Rauch, Scott	239 Hawkin Rd
12/11/2018 14:05	12/11/2018 14:30	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	780 Paterson Rd
12/11/2018 14:45	12/11/2018 15:25	Bureau Work	18207	Rauch, Scott	Code Enforcement, follow up on referral
12/11/2018 15:35	12/11/2018 16:00	Wash Apparatus	18207	Rauch, Scott; Zimmerman, Jason	
12/12/2018 06:50	12/12/2018 10:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork. work on 2019 spreadsheets
12/12/2018 06:55	12/12/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
12/12/2018 07:00	12/12/2018 17:00	On Duty	F5701	Schulte, Ryan	
12/12/2018 08:00	12/12/2018 17:00	On Duty	F5701	Zimmerman, Jason	
12/12/2018 10:25	12/12/2018 10:55	Building Inspection	18207	Rauch, Scott	435 E Veterans Hwy; Complex, Office, Rec Hall, Repair Shop, Sewer Plant
12/12/2018 11:00	12/12/2018 11:25	Administration	18207	Rauch, Scott	St 56-1, exchange paperwork
12/12/2018 11:35	12/12/2018 12:10	Bureau Work		Rauch, Scott	Review inspections, commit
12/12/2018 13:50	12/12/2018 14:30	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd; meet SRO
12/12/2018 14:45	12/12/2018 15:30	Bureau Work		Rauch, Scott	1235 East Veterans Hwy, install Knox padlock
12/12/2018 15:35	12/12/2018 16:05	Runup	F5708	Schulte, Ryan	Review inspections, Commit, Issue Certs
12/13/2018 06:35	12/13/2018 06:55	Administration		Rauch, Scott	Complete previous evening paperwork
12/13/2018 06:55	12/13/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
12/13/2018 07:00	12/13/2018 15:30	On Duty	18207	Rauch, Scott	
12/13/2018 07:00	12/13/2018 11:30	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd; Career Day
12/13/2018 07:00	12/13/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
12/13/2018 07:31	12/13/2018 08:19	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00378 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 197 WHITESVILLE RD
12/13/2018 11:32	12/13/2018 11:35	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00379 - Dispatched & cancelled en route: Apparatus F5701 responded to 40 CLAYTON AVE

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/13/2018 12:35	12/13/2018 13:05	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd. observe lock down drill
12/13/2018 13:10	12/13/2018 13:20	Fuel	18207	Rauch, Scott	10.749 gals
12/13/2018 13:25	12/13/2018 14:20	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	Meeting prep
12/13/2018 13:30	12/13/2018 14:30	Administration		Rauch, Scott	17.741 gals, Diesel
12/13/2018 14:15	12/13/2018 14:40	Fuel	F5705	Zimmerman, Jason; Schulte, Ryan	630 S Hope Chapel Rd 655 S Hope Chapel Rd; Scalehouse, Lockerroom, Maintenance Garage, Receiving Garage, Logistics Office
12/13/2018 14:40	12/13/2018 15:15	Reinspection	18207	Rauch, Scott	Review inspections, commit
12/13/2018 15:20	12/13/2018 15:45	Bureau Work		Rauch, Scott	24.220 gals
12/13/2018 18:05	12/13/2018 18:15	Fuel	F5790	Bradley, Dan	10.228 gals
12/13/2018 19:30	12/13/2018 19:40	Fuel	F5710	Flemming IV, Martin	Complete previous evening and morning paperwork. work on preparing 2019 spreadsheets. Order equipment
12/14/2018 06:50	12/14/2018 11:55	Administration		Rauch, Scott	
12/14/2018 07:00	12/14/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	Morning Paperwork
12/14/2018 07:00	12/14/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00380 - Dispatched & cancelled en route: Apparatus F5705 responded to 39 MERION LN
12/14/2018 07:00	12/14/2018 15:30	On Duty	18207	Rauch, Scott	Worked on 2019 training schedule
12/14/2018 07:10	12/14/2018 08:12	Administration		Poppe III, John	Clean up leaves
12/14/2018 08:08	12/14/2018 08:18	Fire Run	F5705	Rauch, Scott; Schulte, Ryan; Poppe III, John	75 W Veterans Hwy
12/14/2018 08:30	12/14/2018 09:30	Administration		Poppe III, John	Clean up leaves
12/14/2018 09:30	12/14/2018 13:05	Work Detail		Schulte, Ryan	Afternoon paperwork, Emails, phone calls and meeting about future equipment purchases.
12/14/2018 09:30	12/14/2018 10:30	Detail	18217	Poppe III, John	21 S Hope Chapel Rd Unit 112-113 151 Don Connor Blvd
12/14/2018 10:30	12/14/2018 11:00	Kitchen		Rauch, Scott	Met with BOE B&G Admin, reviewed various issues within the school district
12/14/2018 11:00	12/14/2018 11:30	Work Detail		Poppe III, John	Incident 2018-00381 - Dispatched & cancelled en route: Apparatus F5705 responded to 15 WINCHESTER DR
12/14/2018 12:00	12/14/2018 12:30	Kitchen		Poppe III, John	Incident 2018-00382 - Motor vehicle accident with injuries: Apparatus F5701 responded to 1120 E VETERANS HWY
12/14/2018 14:00	12/14/2018 15:27	Administration		Poppe III, John	Incident 2018-00382 - Motor vehicle accident with injuries: Apparatus F5705 responded to 1120 E VETERANS HWY
12/14/2018 14:05	12/14/2018 14:35	Reinspection	18207	Rauch, Scott	Cleaned kitchen, throw out garbage, wipe down radio room, clean bathrooms, vacuum
12/14/2018 14:40	12/14/2018 14:55	Bureau Work	18207	Rauch, Scott	
12/14/2018 15:27	12/14/2018 15:37	Fire Run	F5705	Rauch, Scott; Schulte, Ryan; Poppe III, John	
12/14/2018 15:37	12/14/2018 15:59	Fire Run	F5701	Iannello, Jim; Redington, Robert	
12/14/2018 15:37	12/14/2018 15:59	Fire Run	F5705	Poppe III, John; Rauch, Scott; Schulte, Ryan	
12/14/2018 16:10	12/14/2018 16:40	Housekeeping		Schulte, Ryan; Poppe III, John	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/14/2018 16:45	12/14/2018 17:00	Clean Up/ReStock		Schulte, Ryan; Poppe III, John	Put equipment away and checked apparatus
12/15/2018 20:04	12/15/2018 20:22	Fire Run	F5700	Flemming, Keenan	Incident 2018-383 - Smoke scare, odor of smoke: Apparatus F5700 responded to 3 QUEENS CT
12/15/2018 20:04	12/15/2018 20:22	Fire Run	F5705	Flemming, Kieran; Flemming, Timothy; Flemming III, Martin	Incident 2018-383 - Smoke scare, odor of smoke: Apparatus F5705 responded to 3 QUEENS CT
12/15/2018 20:04	12/15/2018 20:22	Fire Run	F5710	Flemming IV, Martin	Incident 2018-383 - Smoke scare, odor of smoke: Apparatus F5710 responded to 3 QUEENS CT
12/16/2018 01:00	12/16/2018 02:11	Fire Run	18207	Rauch, Scott	Incident 2018-384 - Smoke scare, odor of smoke: Apparatus 18207 responded to 7 PEACH TREE ST
12/16/2018 01:00	12/16/2018 02:11	Fire Run	F5700	Flemming, Keenan	Incident 2018-384 - Smoke scare, odor of smoke: Apparatus F5700 responded to 7 PEACH TREE ST
12/16/2018 01:00	12/16/2018 02:11	Fire Run	F5710	Flemming IV, Martin	Incident 2018-384 - Smoke scare, odor of smoke: Apparatus F5710 responded to 7 PEACH TREE ST
12/16/2018 01:00	12/16/2018 02:11	Fire Run	F5708	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-384 - Smoke scare, odor of smoke: Apparatus F5708 responded to 7 PEACH TREE ST
12/17/2018 06:55	12/17/2018 10:20	Administration		Rauch, Scott	Complete weekend and morning paperwork
12/17/2018 07:00	12/17/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
12/17/2018 07:00	12/17/2018 15:30	On Duty	18207	Rauch, Scott	
12/17/2018 07:00	12/17/2018 07:15	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
12/17/2018 07:20	12/17/2018 10:30	Administration		Poppe III, John	Morning Paperwork, work with 56 Captain on 2019 Training schedule. Set up drill date with B9 for St 56
12/17/2018 10:05	12/17/2018 10:30	Bureau Work		Poppe III, John	Reviewed inspection schedule. Set up appointments to complete the year
12/17/2018 10:05	12/17/2018 11:00	Reinspection	F5701	Schulte, Ryan; Poppe III, John	21 S Hope Chapel Rd Unit 110
12/17/2018 10:45	12/17/2018 11:05	Administration	18207	Rauch, Scott	St 56-1, drop off vacation schedule. Pick up paperwork
12/17/2018 10:55	12/17/2018 11:20	Fuel	F5701	Schulte, Ryan; Poppe III, John	16.895 gals, Diesel
12/17/2018 11:25	12/17/2018 11:35	Fuel	18207	Rauch, Scott	12.619 gals
12/17/2018 11:30	12/17/2018 12:00	Detail	F5701	Poppe III, John; Schulte, Ryan	Shop for meal
12/17/2018 11:45	12/17/2018 12:35	Administration		Rauch, Scott	Filing
12/17/2018 12:00	12/17/2018 12:30	Kitchen		Poppe III, John	
12/17/2018 13:00	12/17/2018 15:00	Bureau Work		Rauch, Scott	Review Inspections Commit. Issue Certs
12/17/2018 13:30	12/17/2018 14:30	Administration		Poppe III, John	Worked on Power Points for Officer & RIT Training
12/17/2018 14:00	12/17/2018 14:40	Runup	F5701	Schulte, Ryan	
12/17/2018 14:30	12/17/2018 15:30	Bureau Work		Poppe III, John	Completed paperwork for 220 Faraday Ave; Bldg 1 Suite 101, 102, 103, 5, 202, Complex, Bldg 2
12/17/2018 14:40	12/17/2018 14:55	In Quarters		Poppe, Adam; Langguth, Jesse	5621, return vacation schedule
12/17/2018 15:25	12/17/2018 16:00	Administration		Rauch, Scott	Paperwork
12/17/2018 16:00	12/17/2018 17:00	Housekeeping		Schulte, Ryan	Cleaned bay floors
12/17/2018 16:15	12/17/2018 16:30	Administration		Poppe III, John	Spoke with 5720 about Drills

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/17/2018 18:00	12/17/2018 21:00	Detail		Wojtulewicz, Raf; Schulte, Ryan; Redington, Robert; Rauch, Tyler; Rauch, Scott; Quackenbush, Bryan; Iannello, Jim; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Santa Detail
12/17/2018 19:32	12/17/2018 19:50	Fire Run	F5701	Blasi Jr, Glenn; Flemming, Kieran; Iannello, Jim; Rauch, Scott	Incident 2018-00385 - Gas leak (natural gas or LPG): Apparatus F5701 responded to 600 E VETERANS HWY
12/17/2018 19:32	12/17/2018 19:50	Fire Run	F5708	Aldrich, Chris; Blasi, Glenn; Esposito, Mark; Quackenbush, Bryan	Incident 2018-00385 - Gas leak (natural gas or LPG): Apparatus F5708 responded to 600 E VETERANS HWY
12/17/2018 19:32	12/17/2018 19:42	Fire Run	F5705	Rauch, Tyler; Redington, Robert; Wojtulewicz, Raf	Incident 2018-00385 - Gas leak (natural gas or LPG): Apparatus F5705 responded to 600 E VETERANS HWY
12/17/2018 19:32	12/17/2018 19:50	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00385 - Gas leak (natural gas or LPG): Apparatus F5710 responded to 600 E VETERANS HWY
12/17/2018 19:32	12/17/2018 19:42	Fire Run	F5700	Bradley, Dan; Flemming, Keenan	Incident 2018-00385 - Gas leak (natural gas or LPG): Apparatus F5700 responded to 600 E VETERANS HWY
12/17/2018 19:55	12/17/2018 20:05	Fuel	F5700	Flemming, Timothy	13,620 gals
12/17/2018 21:05	12/17/2018 21:20	Fuel	F5705	Wojtulewicz, Raf; Redington, Robert; Rauch, Tyler	
12/18/2018 06:50	12/18/2018 09:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/18/2018 06:55	12/18/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
12/18/2018 07:00	12/18/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
12/18/2018 07:00	12/18/2018 15:30	On Duty	18207	Rauch, Scott	
12/18/2018 09:40	12/18/2018 12:20	Bureau Work		Rauch, Scott	January Schedule, filing, issue permits
12/18/2018 09:50	12/18/2018 11:10	Training		Poppe III, John	Webcast: The Fire Service Instructor: Leading Change Through Training
12/18/2018 13:15	12/18/2018 13:55	Administration	18207	Rauch, Scott	St 56-1. Pick up paperwork. Review vacation schedule with members
12/18/2018 13:40	12/18/2018 14:50	Training		Poppe III, John	Webcast: Building your Fire Departments NFFA Compliant Training Program.
12/18/2018 13:45	12/18/2018 14:15	Runup	F5709	Zimmerman, Jason	
12/18/2018 14:25	12/18/2018 14:45	Fuel	F5709	Zimmerman, Jason	6,596 gals, Diesel
12/18/2018 15:05	12/18/2018 15:30	Fuel	F5708	Poppe III, John	21,110 gals, Diesel
12/19/2018 06:45	12/19/2018 09:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork, prepare 2019 spreadsheets. Update Company contact lists and NIMS reporting
12/19/2018 07:00	12/19/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
12/19/2018 07:00	12/19/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/19/2018 09:40	12/19/2018 10:15	Bureau Work	18207	Rauch, Scott	Review inspections, commit, issue certs
12/19/2018 10:10	12/19/2018 10:50	In Quarters	F5705	Rauch, Scott	EES, finish up deficiencies from Aerial inspection from August. Never replaced parts, will have to order
12/19/2018 10:30	12/19/2018 10:55	Spot Check Inspection	18207	Rauch, Scott	537 Monmouth Rd, check egress in front of stores
12/19/2018 11:10	12/19/2018 11:20	Bureau Work	18207	Rauch, Scott	65 Don Connor, follow up with Sub Code on 537 egress concern
12/19/2018 11:25	12/19/2018 11:39	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-386 - Medical assist, assist EMS crew: Apparatus F5701 responded to 123 S HOPE CHAPEL RD
12/19/2018 11:25	12/19/2018 11:39	EMS Run	18207	Rauch, Scott	Incident 2018-386 - Medical assist, assist EMS crew: Apparatus 18207 responded to 123 S HOPE CHAPEL RD
12/19/2018 11:45	12/19/2018 12:30	In Quarters		Rauch, Scott	5610, pick up equipment
12/19/2018 13:35	12/19/2018 14:05	Bureau Work	18207	Rauch, Scott	35 S Hope Chapel Rd. Observe fire drill
12/19/2018 14:35	12/19/2018 19:08	Fire Run	18207	Rauch, Scott	Incident 2018-00387 - Police matter: Apparatus 18207 responded to 325 NEW CENTRAL AVE
12/19/2018 14:35	12/19/2018 20:52	Fire Run	F5701	Zimmerman, Jason; Bradley, Dan; Redington, Robert; Flemming, Timothy; Schulte, Ryan; Blasi Jr, Glenn	Incident 2018-00387 - Police matter: Apparatus F5701 responded to 325 NEW CENTRAL AVE
12/19/2018 20:10	12/19/2018 20:20	Fuel	18207	Rauch, Scott	11.140 gals
12/20/2018 06:55	12/20/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/20/2018 07:00	12/20/2018 15:30	On Duty	18207	Rauch, Scott	
12/20/2018 07:00	12/20/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
12/20/2018 07:05	12/20/2018 07:30	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
12/20/2018 09:00	12/20/2018 10:05	Training		Poppe III, John	Webcast, Fire Attack: Maintaining Operational Pace Through Supplied Air
12/20/2018 09:00	12/20/2018 09:35	Reinspection	18207	Rauch, Scott	1059 E Veterans Hwy 178 W Veterans Hwy 65 Don Connor Blvd
12/20/2018 09:40	12/20/2018 09:50	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd, pick up paperwork
12/20/2018 10:00	12/20/2018 10:45	Administration	18207	Rauch, Scott	St 56-1. Drop off and review paperwork.
12/20/2018 10:20	12/20/2018 10:40	Fuel	18217	Zimmerman, Jason	8.186 gals
12/20/2018 10:55	12/20/2018 11:10	Fuel	F5701	Poppe III, John; Zimmerman, Jason	23.699 gals, diesel
12/20/2018 11:00	12/20/2018 11:45	Bureau Work		Rauch, Scott	Review inspections, commit
12/20/2018 11:20	12/20/2018 11:40	Reinspection	F5701	Poppe III, John; Zimmerman, Jason	21 S Hope Chapel Rd Unit 125
12/20/2018 14:00	12/20/2018 14:38	Fire Run	18217	Poppe III, John	Incident 2018-00389 - Gas leak (natural gas or LPG): Apparatus 18217 responded to 17 ARTHUR CT
12/20/2018 14:00	12/20/2018 14:38	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2018-00389 - Gas leak (natural gas or LPG): Apparatus F5705 responded to 17 ARTHUR CT
12/20/2018 14:40	12/20/2018 15:15	Reinspection	18217	Poppe III, John	427 Whitesville Rd 21 S Hope Chapel Rd Unit 110
12/20/2018 15:15	12/20/2018 15:25	In Quarters		Schulte, Ryan; Hanson, Justin	5621
12/20/2018 15:30	12/20/2018 16:45	Runup	F5708	Zimmerman, Jason	
12/20/2018 15:45	12/20/2018 16:25	Administration		Poppe III, John	Reviewed CPR & 1st Aid Updates for 2019
12/20/2018 15:55	12/20/2018 16:15	Bureau Work	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 125. Reviewed open NOV

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/20/2018 16:40	12/20/2018 16:55	Housekeeping		Poppe II, John	Cleaned kitchen
12/21/2018 06:50	12/21/2018 07:05	Morning Checks	F5701	Zimmerman, Jason	
12/21/2018 07:00	12/21/2018 15:30	On Duty	18207	Rauch, Scott	
12/21/2018 07:00	12/21/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
12/21/2018 07:05	12/21/2018 11:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
12/21/2018 09:30	12/21/2018 11:30	Work Detail	F5705	Zimmerman, Jason; Schulte, Ryan	Replace SCBA holders
12/21/2018 11:15	12/21/2018 11:35	In Quarters		Rauch, Scott	Kowkabany, pick up equipment
12/21/2018 11:35	12/21/2018 12:06	Fire Run	F5705	Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-390 - Breakdown of light ballast: Apparatus F5705 responded to 2285 W COUNTY LINE RD
12/21/2018 13:45	12/21/2018 14:20	Administration		Rauch, Scott	Organize office
12/21/2018 14:25	12/21/2018 15:20	Bureau Work		Rauch, Scott	Update Preplans in Active911
12/21/2018 15:10	12/21/2018 16:05	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
12/21/2018 15:15	12/21/2018 16:00	Housekeeping		Rauch, Scott	Clean bathrooms, wipe down radio room, clean kitchen, vacuum, throw out garbage
12/21/2018 16:05	12/21/2018 16:21	Fire Run	F5705	Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-391 - Electrical wiring/equipment problem, other: Apparatus F5705 responded to 20 TURNBERRY PL
12/21/2018 16:05	12/21/2018 16:32	Fire Run	F5790	Bradley, Dan	Incident 2018-391 - Electrical wiring/equipment problem, other: Apparatus F5790 responded to 20 TURNBERRY PL
12/22/2018 12:20	12/22/2018 12:30	Fuel	18207	Rauch, Scott	7.729 gals
12/22/2018 13:05	12/22/2018 13:55	Administration		Rauch, Scott	Work on schedule to cover injured off duty member
12/23/2018 11:15	12/23/2018 11:25	Fuel	F5710	Flemming IV, Martin	19.781 gals, Diesel
12/23/2018 19:56	12/23/2018 20:04	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00392 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 719 S HOPE CHAPEL RD
12/23/2018 19:56	12/23/2018 20:04	Fire Run	18207	Rauch, Scott	Incident 2018-00392 - Smoke detector activation, no fire - unintentional: Apparatus 18207 responded to 719 S HOPE CHAPEL RD
12/23/2018 19:56	12/23/2018 20:04	Fire Run	F5700	Flemming, Keenan	Incident 2018-00392 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 719 S HOPE CHAPEL RD
12/23/2018 19:56	12/23/2018 20:04	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00392 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 719 S HOPE CHAPEL RD
12/24/2018 06:30	12/24/2018 08:30	Kitchen		Rauch, Scott	Christmas Eve Breakfast
12/24/2018 06:55	12/24/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
12/24/2018 07:00	12/24/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
12/24/2018 07:30	12/24/2018 09:00	In Quarters		Hanson, Justin	
12/24/2018 08:35	12/24/2018 09:45	In Quarters		Siedler, Jack; Poppe III, John	5621
12/24/2018 10:30	12/24/2018 10:55	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	707 Bennetts Mills Rd, pick up supplies
12/24/2018 10:59	12/24/2018 11:18	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-393 - Medical assist, assist EMS crew: Apparatus F5701 responded to 102 PLEASANT DR H
12/24/2018 12:50	12/24/2018 13:40	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/24/2018 15:29	12/24/2018 15:38	Fire Run	F5710	Flemming IV, Martin	Incident 2018-394 - Dispatched & cancelled en route: Apparatus F5710 responded to 3 SHAW CT
12/26/2018 06:50	12/26/2018 07:05	Morning Checks	F5701	Rauch, Scott	
12/26/2018 07:00	12/26/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	Complete previous weekend and morning paperwork. Review schedule and payroll budet numbers for 2019. Teleconference with Commissioner Rubio
12/26/2018 07:15	12/26/2018 10:45	Administration		Rauch, Scott	5621
12/26/2018 08:30	12/26/2018 09:25	In Quarters		Poppe III, John; Siedler, Jack	18307
12/26/2018 09:50	12/26/2018 10:00	In Quarters		Rauch, Scott	707 Bennetts Mills Rd, Review 2019 Schedule and Payroll budget figures with Commissioner Flemming III
12/26/2018 10:55	12/26/2018 11:30	Detail	F5701	Zimmerman, Jason; Rauch, Scott	Work on 2019 staffing
12/26/2018 11:45	12/26/2018 12:20	Administration		Rauch, Scott	Finish January schedule, distribute open dates. NFIRS reporting
12/26/2018 12:30	12/26/2018 13:45	In Quarters		Fritz, Fred	Incident 2018-395 - Motor vehicle accident with injuries: Apparatus F5701 responded to WHITE RD
12/26/2018 13:50	12/26/2018 16:00	Administration		Rauch, Scott	
12/26/2018 14:30	12/26/2018 15:06	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	
12/26/2018 15:50	12/26/2018 16:10	Runup	F5709	Zimmerman, Jason	
12/26/2018 16:30	12/26/2018 16:55	In Quarters		Flemming, Timothy	
12/26/2018 22:25	12/26/2018 22:46	Fire Run	F5700	Flemming, Keenan	Incident 2018-396 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 45 CHELSEA RD
12/26/2018 22:25	12/26/2018 22:46	Fire Run	F5705	Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Redington, Robert	Incident 2018-396 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 45 CHELSEA RD
12/26/2018 22:25	12/26/2018 22:46	Fire Run	F5710	Flemming IV, Martin	Incident 2018-396 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 45 CHELSEA RD
12/27/2018 06:50	12/27/2018 07:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/27/2018 06:55	12/27/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
12/27/2018 07:00	12/27/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
12/27/2018 07:00	12/27/2018 15:30	On Duty	18207	Rauch, Scott	
12/27/2018 07:21	12/27/2018 07:38	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-397 - Medical assist, assist EMS crew: Apparatus F5701 responded to 204 2ND ST
12/27/2018 07:45	12/27/2018 08:55	Administration	18207	Rauch, Scott	St 56-1, review January work schedule
12/27/2018 09:15	12/27/2018 09:50	Administration		Rauch, Scott	Finish up January Schedule, NFIRS
12/27/2018 09:55	12/27/2018 10:30	Bureau Work		Rauch, Scott	Review inspections, comitt
12/27/2018 10:40	12/27/2018 11:05	Administration		Rauch, Scott	Schedule apparatus repairs
12/27/2018 11:10	12/27/2018 12:00	Reinspection	18207	Rauch, Scott	276 S Hope Chapel Rd 1371 W Veterans Hwy 435 E Veterans Hwy
12/27/2018 13:30	12/27/2018 14:15	Bureau Work		Rauch, Scott	Reviewed invoicing, inspections
12/27/2018 14:00	12/27/2018 14:50	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
12/27/2018 14:35	12/27/2018 14:50	SCBA Refill		Rauch, Scott	Cylinders 38, 51, 101, 113

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/27/2018 14:55	12/27/2018 15:15	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean up workbench area
12/27/2018 15:00	12/27/2018 15:35	Wash Apparatus	F5708	Schulte, Ryan	
12/27/2018 15:30	12/27/2018 15:40	In Quarters		Zimmerman, Jason; Schulte, Ryan	5621
12/27/2018 15:45	12/27/2018 16:10	Still	F5701	Zimmerman, Jason; Schulte, Ryan	83 S Hope Chapel Rd, assist with a lockout
12/27/2018 17:05	12/27/2018 17:15	Fuel	F5700	Fleming, Keenan	12.745 gals
12/28/2018 06:45	12/28/2018 06:55	Fuel	18207	Rauch, Scott	13.268 gals
12/28/2018 06:55	12/28/2018 07:05	Morning Checks	F5701	Schulte, Ryan	
12/28/2018 07:00	12/28/2018 12:15	On Duty		Poppe III, John	
12/28/2018 07:00	12/28/2018 17:00	On Duty	F5701	Schulte, Ryan	Morning Paperwork, Emails, Lessons Plans and Inspection reviews
12/28/2018 07:00	12/28/2018 08:00	Administration		Poppe III, John	
12/28/2018 07:00	12/28/2018 12:15	On Duty	18207	Rauch, Scott	
12/28/2018 07:05	12/28/2018 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
12/28/2018 08:00	12/28/2018 09:30	Training		Poppe III, John; Schulte, Ryan	Webinar: Structural Firefighter Line of Duty Deaths, The Facts, The Lessons & The Future
12/28/2018 09:00	12/28/2018 10:05	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
12/28/2018 10:00	12/28/2018 11:00	Detail	F5701	Schulte, Ryan; Poppe III, John	St 56-1, pick up equipment
12/28/2018 10:05	12/28/2018 10:25	Reinspection	18207	Rauch, Scott	630 S Hope Chape Rd
12/28/2018 10:40	12/28/2018 10:50	Detail	18207	Rauch, Scott	655 S Hope Chapel Rd, Logistics Office, Recieving Garage
12/28/2018 11:00	12/28/2018 12:05	Bureau Work		Rauch, Scott	65 Don Connor Blvd Walk out Fire Sub Code
12/28/2018 11:00	12/28/2018 11:15	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	Review Inspections, commit, issue certs
12/28/2018 11:56	12/28/2018 12:06	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	150 Whitesville Rd
12/28/2018 12:15	12/28/2018 16:15	On Duty	F5701	Rauch, Scott	Incident 2018-398 - Alarm system activation, no fire - unintentional: Apparatus F5701 responded to 248 JACKSON PINES RD
12/28/2018 13:30	12/28/2018 16:00	Bureau Work		Rauch, Scott	Work on DFS Annual Report
12/28/2018 14:50	12/28/2018 16:00	Runup	F5705	Schulte, Ryan	
12/28/2018 16:15	12/28/2018 17:00	On Duty	F5701	Zimmerman, Jason	
12/31/2018 06:55	12/31/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
12/31/2018 07:00	12/31/2018 15:30	On Duty	18207	Rauch, Scott	
12/31/2018 07:00	12/31/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	Complete weekend and morning paperwork. Review Stoneman Douglas report
12/31/2018 07:05	12/31/2018 09:45	Administration		Rauch, Scott	5621
12/31/2018 07:30	12/31/2018 08:05	In Quarters		Poppe III, John; Siedler, Jack	Work on Annual Report to The Division
12/31/2018 09:50	12/31/2018 12:20	Bureau Work		Rauch, Scott	DFS Schulmiester. Reviewed LHJ questions for Annual Report, Prepared permits
12/31/2018 11:30	12/31/2018 12:15	In Quarters		Rauch, Scott	Finish 2019 Work Schedule.
12/31/2018 13:20	12/31/2018 14:50	Administration		Rauch, Scott	17.235 gals, Diesel
12/31/2018 14:45	12/31/2018 15:10	Fuel	F5705	Zimmerman, Jason	19.939 gals Diesel
12/31/2018 14:50	12/31/2018 15:20	Fuel	F5701	Schulte, Ryan	Review inspections, commit, issue certs
12/31/2018 15:00	12/31/2018 15:45	Bureau Work		Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
12/31/2018 16:05	12/31/2018 16:40	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	