

December 14, 2017

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

All Board members were in attendance except Commissioners Rubio. Attorney Richard Braslow was present as well as representatives from Cassville VFC and Whitesville VFC.

Attorney's Report Resolutions introduced as follows:

Motion to accept temporary budget for the year 2018 by Commissioner Redington, 2nd by Commissioner Flemming; approved.

Motion to accept budget transfers for the year 2017 by Commissioner Redington, 2nd by Commissioner Flemming; approved.

Motion to accept the 2018 Proposed Budget (public hearing to be January 11, 2018) by Commissioner Redington, 2nd by Commissioner Flemming; approved.

Motion to hire two (2) new firefighters – Jesse Langguth and Ryan Schulte – by Commissioner Redington, 2nd by Commissioner Flemming; approved.

Petitions for Board nominations due by January 19, 2018.

CVFC Report New aerial truck proposal was submitted to the Board for their review.

WVFC Report Progress.

Motion by Commissioner Redington, 2nd by Commissioner Flemming to approve November 2017 minutes; approved.

Administrator's Report Attached

Old Business The transfer of property from the Township has been approved (12/13/2017).

The Board questioned several invoices – All resolved.

The flooring request will be held off until further into the year to determine how much money available.

New Business None

No Board members had anything for Executive Session

Motion to adjourn by Commissioner Poppe Jr., 2nd by Commissioner Fleming at 2011 hours; approved.

District 2 Monthly Report for December 2017

Runs for November

Districtwide: Fires – 42, EMS – 33

Day Shift

Station 56-1

Total Runs: 38

EMS: 29

Fire: 9

Still: 1

Out of First Due Area: 3, 1 out of town

Drills: 1

Station 57

Total Runs: 15

EMS: 4

Fire: 11

Still: 2

Out of First Due Area: 8, 0 Out of Town

Drills: 2

Companies;

Station 56

Total Runs: 24

Out of First Due Area: 14, 1 Out of Town

Drills: 2

Station 57

Total Runs: 26

Out of First Due Area: 15, 0 Out of Town

Drills: 2

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Found DEP paperwork to begin process of removing or rendering old tank safe. First Quote received from Lisko, \$15,594.50. Awaiting a second quote. We must deal with a Licensed Site Remedial Professional. They determine if the tank must be removed or not. This first quote is for removal. We would have to put the retaining wall back up.

Updated sidewalk repair quotes;

AAA Concrete, \$20,052, Reduce price if we purchase concrete direct

Mr Pools & Masonry, \$16,900

Will revisit this in the spring

Kelly Kilowatt downloaded the information from the setup up they placed on 5637 bay door and found that we are getting surges one of the power legs coming into the building. They will move the breaker that the door is on over a different part of the panel that is not on that leg to see if that resolves the problem. If it does, they will then come up with a plan to get JCP&L involved to correct the surges.

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

Station 57

Training Room construction is progressing.

LOSAP;

Apparatus;

5605 repairs to complete aerial testing to be completed by EES

5608 has cracked weld in tank to be repaired. Replaced batteries, found on board charger NG, to be replaced.

5621 to have pump transfer case fixed.

5705 work completed waiting for UL to get back to us. Had alternator replaced, start replaced

Equipment;

PPE Inspections progressing.

Training;

Have a new District Annual Training Policy

Scheduled three out of four live burns for 2018

Scheduled 2018 BBP/RTK/Hazmat Awareness refreshers

Other;

New property update, Second reading of Resolution from Township for the property at Justice is December 13. Need to meet with architects/Engineers

2018 Proposed budget is ready. Vote on Capitol is December 14, 2p to 9p

New hires, pending physicals and psyches, to be appointed

New work schedule/Station assignments ready

CWPP is complete, trying to find \$10g in expenses for possible grant

Bureau;

Station 56 Area

Inspections: 12
Reinspections: 38
Complaints: 0
Spot Checks: 0
Permits: 1

Station 57 Area

Inspections: 23
Reinspections: 20
Complaints: 0
Spot Checks: 5
Permits: 3

SFGA/Outlet Mall:

Inspections: 11
Reinspections: 10
Complaint: 0
Spot Checks: 16
Permits: 4

2017 Totals:

LHU Annual Inspections: 124

LHU Quarterly Inspections: 42
LHU – Semi Annual Inspections: 18
NLHU Inspections: 763
Complaints: 1
Permits: 125
Spot Checks: 34
Reinspections: 927

Violations Cited: 1593
Violations Cleared: 1504

Plan Reviews Collected: \$675.00

Total Permits Billed: \$16,201.00
Total Permits Collected: \$15,381.00

Total Penalties Issued: \$8,500.00
Total Penalties Collected: \$3,675.00

Total Dedicated Penalties Issued: \$2,500.00
Total Dedicated Penalties Collected: \$1,250.00

Total Local Registrations Fees Billed: \$47,448.15
Total Local Registration Fees Collected: \$45,138.40

Total LHU Registration Fees Billed: \$23,331.90
Total LHU Registration Fees Collected: \$20,305.11

Voided: \$4,490.39
Write-Offs: \$1,522.50

Total Amount Billed: \$93,790.66
Total Amount Collected: \$87,732.01

Referral Follow-ups: 6

Origin and Cause Investigations: 14

Purchases;

We have made some purchases over the month based on the reduction on the 2018 Budget line items, see attached, highlighted yellow is purchase either previously approved or for 2018 delivery

Requests to Purchase;

See attached list. Non-highlighted items are for approval

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 11/01/2017 | End Date: 11/30/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/01/2017 06:00	11/01/2017 06:20	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
11/01/2017 06:00	11/01/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
11/01/2017 09:23	11/01/2017 09:38	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00517 - Medical assist, assist EMS crew: Apparatus F5621 responded to 313 TOMS RIVER RD
11/01/2017 12:10	11/01/2017 12:55	Runup	F5605	Poppe , Adam R; Hanson , Justin	
11/01/2017 13:30	11/01/2017 13:45	SCBA	F5605	Hanson , Justin	
11/01/2017 13:53	11/01/2017 14:10	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00518 - Dispatched & cancelled en route: Apparatus F5621 responded to 29 VINCENT LN
11/01/2017 13:55	11/01/2017 14:05	Ladder	F5605	Poppe , Adam R; Hanson , Justin	
11/01/2017 14:15	11/01/2017 14:30	Fuel	F5621	Poppe , Adam R	22.067 gals, Diesel
11/01/2017 14:29	11/01/2017 14:42	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00519 - Medical assist, assist EMS crew: Apparatus F5621 responded to 633 TOMS RIVER RD
11/01/2017 15:32	11/01/2017 15:46	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00520 - Dispatched & cancelled en route: Apparatus F5690 responded to 184 WHITE RD
11/01/2017 15:32	11/01/2017 15:46	Fire Run	F5610	Langguth , Jesse	Incident 2017-00520 - Dispatched & cancelled en route: Apparatus F5610 responded to 184 WHITE RD
11/01/2017 15:32	11/01/2017 15:46	Fire Run	F5605	Alchevsky , John; Bergeron , Jean-Paul	Incident 2017-00520 - Dispatched & cancelled en route: Apparatus F5605 responded to 184 WHITE RD
11/01/2017 15:32	11/01/2017 15:46	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00520 - Dispatched & cancelled en route: Apparatus F5621 responded to 184 WHITE RD
11/02/2017 05:50	11/02/2017 06:05	Morning Checks	F5621	Poppe , Adam R; Siedler III, Jack E	
11/02/2017 06:00	11/02/2017 16:00	On Duty		Siedler III, Jack E; Poppe , Adam R	
11/02/2017 08:00	11/02/2017 09:00	Runup	F5611	Siedler III, Jack E; Poppe , Adam R	
11/02/2017 08:30	11/02/2017 09:15	Ladder	F5611	Siedler III, Jack E; Poppe , Adam R	
11/02/2017 11:25	11/02/2017 20:25	Detail	F5647	Poppe , Adam R	To Freehold, pick up parts for 5705
11/02/2017 12:10	11/02/2017 15:50	Detail	F5621	Siedler III, Jack E	To St 57, assist with repair to 5705
11/02/2017 18:26	11/02/2017 18:36	Fire Run	F5600	Ryan , Sean	Incident 2017-00521 - Dispatched & cancelled en route: Apparatus F5600 responded to 71 WHITE RD
11/03/2017 05:50	11/03/2017 06:10	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
11/03/2017 06:00	11/03/2017 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
11/03/2017 08:00	11/03/2017 09:00	Detail	F5621	Siedler III, Jack E; Poppe , Adam R	To St 57 to assist installing new batteries in 5705
11/03/2017 09:30	11/03/2017 09:50	Fuel	F5621	Siedler III, Jack E; Poppe , Adam R	11.961 gals, Diesel
11/03/2017 12:00	11/03/2017 12:45	Runup	F5608	Siedler III, Jack E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/03/2017 12:15	11/03/2017 13:00	Runup	F5609	Poppe , Adam R	
11/03/2017 18:21	11/03/2017 18:47	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00522 - Dispatched & cancelled en route: Apparatus F5690 responded to 835 PATTERSON RD
11/03/2017 18:25	11/03/2017 18:47	Fire Run	F5621	Alchevsky , John; McNamara , Patrick; Jacobs, Anthony D	Incident 2017-00522 - Dispatched & cancelled en route: Apparatus F5621 responded to 835 PATTERSON RD
11/04/2017 20:24	11/04/2017 20:35	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00523 - Dispatched & cancelled en route: Apparatus F5690 responded to 682 BURKE RD
11/04/2017 20:24	11/04/2017 20:35	Fire Run	F5610	Langguth , Jesse	Incident 2017-00523 - Dispatched & cancelled en route: Apparatus F5610 responded to 682 BURKE RD
11/04/2017 20:24	11/04/2017 20:35	Fire Run	F5601	McNamara , Patrick; Vitalin , Leo; Jacobs, Anthony D	Incident 2017-00523 - Dispatched & cancelled en route: Apparatus F5601 responded to 682 BURKE RD
11/04/2017 22:01	11/04/2017 22:07	Fire Run	F5610	Langguth , Jesse	Incident 2017-00524 - Dispatched & cancelled en route: Apparatus F5610 responded to 10 TRENTON ST
11/04/2017 22:01	11/04/2017 22:07	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00524 - Dispatched & cancelled en route: Apparatus F5690 responded to 10 TRENTON ST
11/04/2017 22:25	11/04/2017 22:35	Fuel	F5610	Langguth , Jesse	14.59 Gals
11/05/2017 00:30	11/05/2017 02:30	Detail	F5621	Bergeron , Jean-Paul; Langguth , Jesse	Welcome Home Parade
11/06/2017 06:00	11/06/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
11/06/2017 06:00	11/06/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
11/06/2017 08:00	11/06/2017 08:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	168 Stump Tavern Rd
11/06/2017 09:00	11/06/2017 11:45	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	404 Freehold Rd
11/06/2017 12:30	11/06/2017 12:45	In Quarters		Poppe , Adam R	Snap-On, picked up battery tester
11/06/2017 13:00	11/06/2017 13:45	Runup	F5621	Hanson , Justin; Poppe , Adam R	
11/06/2017 13:47	11/06/2017 13:59	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00525 - Dispatched & cancelled en route: Apparatus F5621 responded to 1425 RIDGE AVE
11/06/2017 14:00	11/06/2017 14:35	Ladder	F5621	Poppe , Adam R; Hanson , Justin	
11/06/2017 14:00	11/06/2017 14:45	SCBA	F5621	Poppe , Adam R; Hanson , Justin	
11/07/2017 06:00	11/07/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
11/07/2017 06:00	11/07/2017 06:30	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R	
11/07/2017 06:45	11/07/2017 07:15	Briefing		Poppe III, John E; Poppe , Adam R	
11/07/2017 07:15	11/07/2017 07:45	Detail		Poppe III, John E; Poppe , Adam R	To St57, pick up PPE
11/07/2017 08:00	11/07/2017 10:00	Administration		Poppe III, John E	Reports, Emails and Paperwork
11/07/2017 10:00	11/07/2017 12:15	Building Inspection	F5621	Poppe , Adam R; Poppe III, John E	4 Re-inspections and 1 initial
11/07/2017 12:15	11/07/2017 12:45	Runup	F5601	Poppe , Adam R; Poppe III, John E	
11/07/2017 12:45	11/07/2017 13:00	Ladder	F5601	Poppe III, John E	
11/07/2017 13:00	11/07/2017 13:15	SCBA	F5601	Poppe III, John E; Poppe , Adam R	
11/07/2017 13:30	11/07/2017 14:30	Administration		Poppe III, John E	Updated Training files, prepared RFPs, updated NFIRS and call data
11/07/2017 14:00	11/07/2017 14:30	Work Detail		Poppe , Adam R	Took in, inventoried, and put away supplies

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/07/2017 15:00	11/07/2017 15:12		F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00526 - Dispatched & cancelled en route: Apparatus F5621 responded to 614 6TH ST
11/07/2017 15:00	11/07/2017 15:12		F5690	Bunnell , Chuck	Incident 2017-00526 - Dispatched & cancelled en route: Apparatus F5690 responded to 614 6TH ST
11/07/2017 15:00	11/07/2017 15:12		F5610	Langguth , Jesse	Incident 2017-00526 - Dispatched & cancelled en route: Apparatus F5610 responded to 614 6TH ST
11/07/2017 19:00	11/07/2017 22:00	Training		Ericsson , Robert; Foray Jr, Preston C; Guerrero, George; Jacobs, Anthony D; McNamara , Patrick; Quaranta , Tony; Schoen , Corey; Schoen , Greg; Seals , Jared; Staffieri , Charlie; Suiter , Ray; Tafaro , Nick; Zapata , Bradon	SCBA Reduced Profile
11/08/2017 06:00	11/08/2017 06:30	Morning Checks	F5621	Hanson , Justin	
11/08/2017 06:00	11/08/2017 16:00	On Duty	F5621	Zimmerman, Jason; Hanson , Justin	
11/08/2017 07:29	11/08/2017 07:54	EMS Run	F5621	Hanson , Justin; Zimmerman, Jason	Incident 2017-00527 - Medical assist, assist EMS crew: Apparatus F5621 responded to 98 DOUGLAS DR
11/08/2017 09:00	11/08/2017 09:30	Reinspection	F5647	Hanson , Justin	Township Public Works
11/08/2017 09:30	11/08/2017 10:00	Meet and Confer	F5647	Hanson , Justin	Quality EMS Supervisor, Ryan Meahan
11/08/2017 10:15	11/08/2017 11:15	Building Inspection	F5647	Hanson , Justin	150 W Veterans Hwy; Funeral Home, Garage
11/08/2017 13:15	11/08/2017 14:15	Runup	F5605	Zimmerman, Jason; Hanson , Justin	
11/08/2017 14:22	11/08/2017 14:30	EMS Run	F5621	Hanson , Justin; Zimmerman, Jason	Incident 2017-00528 - Dispatched & cancelled en route: Apparatus F5621 responded to 6 DOMINION DR
11/09/2017 06:00	11/09/2017 16:00	On Duty	F5621	Poppe III, John E; Hanson , Justin	
11/09/2017 06:00	11/09/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
11/09/2017 06:30	11/09/2017 07:00	Administration		Poppe III, John E; Hanson , Justin	Emails and Reports
11/09/2017 06:41	11/09/2017 07:17		F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00529 - Motor vehicle accident with injuries: Apparatus F5621 responded to 841 TOMS RIVER RD
11/09/2017 07:00	11/09/2017 07:30	Briefing		Hanson , Justin; Poppe III, John E	
11/09/2017 07:30	11/09/2017 09:00	Administration		Poppe III, John E	Training Reports and organizing paperwork and certs.
11/09/2017 08:00	11/09/2017 16:00	Work Detail		Hanson , Justin	Attempted to set up new computer for FOB system, ran thru several issue working with Garden State Alarm
11/09/2017 09:00	11/09/2017 10:30	Building Inspection		Poppe III, John E	Phone calls on inspections and inspection at Ozarks
11/09/2017 10:30	11/09/2017 12:00	Administration		Poppe III, John E	Work with Salesman on new truck spec
11/09/2017 13:00	11/09/2017 14:00	Work Detail		Poppe III, John E	Worked on the Active 911 computer, corrected issue for annual inspection
11/09/2017 14:00	11/09/2017 16:00	Administration		Poppe III, John E	Union business, and review MOU corrections with 18-207. Reviewed billing with Ginnie

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11/10/2017 06:00	11/10/2017 06:30	Morning Checks	F5621	Hanson , Justin	
11/10/2017 06:00	11/10/2017 16:00	On Duty	F5621	Hanson , Justin	
11/10/2017 06:30	11/10/2017 16:00	On Duty	F5621	Poppe III, John E	
11/10/2017 07:25	11/10/2017 09:30	Runup	F5608	Poppe III, John E	
11/10/2017 10:19	11/10/2017 10:26	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00531 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
11/10/2017 10:32	11/10/2017 10:51	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00532 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1 CHERISE CT
11/10/2017 10:49	11/10/2017 10:51	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00533 - Dispatched & cancelled en route: Apparatus F5621 responded to 10 DON CONNOR BLVD
11/10/2017 11:15	11/10/2017 13:15	In Quarters		Hanson , Justin	Hendrichs, work on internet and Key FOB computer issues
11/10/2017 11:39	11/10/2017 11:46		F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00534 - Dispatched & cancelled en route: Apparatus F5621 responded to CROSS ST
11/10/2017 12:50	11/10/2017 13:30	SCBA Refill	F5637	Hanson , Justin; Poppe III, John E	Cylinders 70, 76, 112, JMHS JROTC Cylinder
11/10/2017 13:40	11/10/2017 14:18	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00535 - Motor vehicle accident with injuries: Apparatus F5621 responded to 537 Monmouth RD
11/10/2017 13:40	11/10/2017 14:18	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00535 - Motor vehicle accident with injuries: Apparatus F5690 responded to 537 Monmouth RD
11/10/2017 14:45	11/10/2017 15:40	Runup	F5611	Hanson , Justin	
11/10/2017 14:45	11/10/2017 15:30	Runup	F5609	Poppe III, John E	
11/10/2017 15:00	11/10/2017 17:00	Detail	F5647	Foray Jr, Preston C	Place signs for Fire Company around town
11/10/2017 15:30	11/10/2017 15:40	Fuel	F5647	Foray Jr, Preston C	18.126 gals
11/10/2017 17:20	11/10/2017 20:40	Detail	F5608	Tafaro , Nick; Novak, Keith; Guerrero, George; Foray Jr, Preston C; Bergeron , Jean-Paul	Pool Fill
11/13/2017 02:13	11/13/2017 02:24	Fire Run	F5611	Quaranta , Tony; Tafaro , Nick; Seals , Jared	Incident 2017-00536 - Dispatched & cancelled en route: Apparatus F5611 responded to WHITESVILLE RD
11/13/2017 05:45	11/13/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
11/13/2017 05:49	11/13/2017 07:00	Fire Run	F5621	Hanson , Justin; Poppe , Adam R; Seals , Jared	Incident 2017-00537 - Building fire: Apparatus F5621 responded to 554 BENNETTS MILLS RD
11/13/2017 07:30	11/13/2017 08:00	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
11/13/2017 08:10	11/13/2017 08:25	SCBA Refill	F5637	Hanson , Justin	Cylinders 91, 114
11/13/2017 08:30	11/13/2017 09:00	Administration		Hanson , Justin	Working with Ginnie concerning internet service
11/13/2017 09:00	11/13/2017 09:15	In Quarters		Hanson , Justin; Poppe , Adam R	Jackson Building Dept. for inspection and paperwork concerning new building generator @ 56-1.
11/13/2017 09:30	11/13/2017 10:30	Phys		Hanson , Justin	
11/13/2017 10:45	11/13/2017 11:45	Reinspection	F5621	Hanson , Justin; Poppe , Adam R	Elms School.
11/13/2017 11:00	11/13/2017 11:10	Fuel	F5624	Bunnell , Chuck	17.099 gals
11/13/2017 11:15	11/13/2017 12:15	Administration	F5621	Hanson , Justin	To St 56, enter ERS & NFIRS
11/13/2017 13:00	11/13/2017 13:30	In Quarters		Poppe , Adam R	Snap-On dealer

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11/13/2017 14:15	11/13/2017 14:45	Runup	F5621	Poppe , Adam R	
11/13/2017 14:45	11/13/2017 15:00	Work Detail		Hanson , Justin	Replaced bad batteries in Mens room emergency light / exit sign.
11/13/2017 15:00	11/13/2017 15:30	Work Detail	F5621	Poppe , Adam R; Hanson , Justin	To St 56, Replaced batteries in 2 exit / emergency lights
11/13/2017 15:30	11/13/2017 15:45	Detail	F5621	Hanson , Justin; Poppe , Adam R	To St 57, drop off supplies
11/14/2017 06:00	11/14/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
11/14/2017 06:00	11/14/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
11/14/2017 06:15	11/14/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning paperwork
11/14/2017 07:00	11/14/2017 07:21	Briefing		Poppe , Adam R; Hanson , Justin	
11/14/2017 07:21	11/14/2017 07:42	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00538 - Medical assist, assist EMS crew: Apparatus F5621 responded to 947 LAKEHURST AVE
11/14/2017 08:30	11/14/2017 08:45	Administration		Hanson , Justin	NFIRS EMS report
11/14/2017 09:15	11/14/2017 10:15	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	Jackson Justice Complex
11/14/2017 10:45	11/14/2017 11:15	Runup	F5601	Poppe , Adam R; Hanson , Justin	
11/14/2017 11:19	11/14/2017 11:33	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00539 - Medical assist, assist EMS crew: Apparatus F5621 responded to 23 East RD A
11/14/2017 11:38	11/14/2017 12:10	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00540 - Medical assist, assist EMS crew: Apparatus F5621 responded to 5 LISA LN S
11/14/2017 13:30	11/14/2017 16:00	Lawn		Poppe , Adam R; Hanson , Justin	
11/14/2017 15:00	11/14/2017 15:20	In Quarters		Hanson , Justin	Two contractors looking at underground fuel oil tank for
11/14/2017 19:30	11/14/2017 22:00	Training		Worbetz, Mitch; Torenli , Taner; Tafaro , Nick; Seals , Jared; Schoen , Greg; Ryan , Sean; Quaranta , Tony; Poppe , Adam R; McCarthy , Brian; Langguth , Jesse; Guerrero, George; Foray Jr, Preston C; Bunnell , Chuck; Alchevsky , John	Completing District Forms
11/15/2017 06:00	11/15/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
11/15/2017 06:00	11/15/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
11/15/2017 06:15	11/15/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning Paperwork
11/15/2017 07:00	11/15/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
11/15/2017 08:00	11/15/2017 08:45	Building Inspection		Hanson , Justin; Poppe , Adam R	Miller Ave. Firehouse
11/15/2017 08:45	11/15/2017 09:00	Administration		Hanson , Justin	Updated 56-1 MSDS binder.
11/15/2017 09:00	11/15/2017 09:30	Fuel	F5621	Hanson , Justin; Poppe , Adam R	20.082 gals, Diesel
11/15/2017 10:00	11/15/2017 11:00	Housekeeping		Hanson , Justin; Poppe , Adam R	
11/15/2017 11:00	11/15/2017 11:15	Repair	F5601	Poppe , Adam R	2 Streamlight Liteboxes
11/15/2017 11:00	11/15/2017 11:30	Administration		Hanson , Justin	paperwork
11/15/2017 13:30	11/15/2017 14:15	Runup	F5605	Poppe , Adam R	
11/15/2017 13:30	11/15/2017 15:45	Lawn		Hanson , Justin	Leaves
11/15/2017 14:15	11/15/2017 15:00	In Quarters	ST561	Hanson , Justin	A third contractor was in checking and measuring underground oil tank.
11/16/2017 06:00	11/16/2017 06:30	Morning Checks	F5621	Siedler III, Jack E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/16/2017 06:00	11/16/2017 16:00	On Duty		Poppe III, John E; Siedler III, Jack E	
11/16/2017 06:00	11/16/2017 07:00	Administration		Poppe III, John E	Emails, Paperwork
11/16/2017 07:00	11/16/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	
11/16/2017 07:30	11/16/2017 08:30	Administration		Poppe III, John E	Phone calls to 18-207, Dave Goldstien EES & Rick P FF1
11/16/2017 09:00	11/16/2017 11:00	Training		Siedler III, Jack E; Poppe III, John E	Winter Emergencies at 55-1
11/16/2017 11:00	11/16/2017 12:00	Meet and Confer		Poppe III, John E; Siedler III, Jack E	Spoke with 18-330 about Fire Department operations in Jackson Township and who is qualified to lead us into to the future.
11/16/2017 13:00	11/16/2017 14:30	Administration		Poppe III, John E	Updated Forms on some of the free account. Spoke with St 56 Secretary about the updates and the need for members to use the attendance form. Had POs issued. Spoke to FF1 about a Ferrara Quint Demo
11/16/2017 14:30	11/16/2017 15:00	Runup	F5611	Siedler III, Jack E; Poppe III, John E	
11/16/2017 15:00	11/16/2017 15:30	Wash Apparatus	F5611	Siedler III, Jack E; Poppe III, John E	
11/16/2017 15:30	11/16/2017 16:00	Work Detail		Siedler III, Jack E; Poppe III, John E	Cleaned up Bays and put equipment away. Spoke to Kids found on property about trespassing.
11/17/2017 06:00	11/17/2017 16:00	On Duty	F5621	Poppe III, John E; Hanson , Justin	
11/17/2017 06:00	11/17/2017 06:15	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
11/17/2017 06:15	11/17/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	morning paperwork
11/17/2017 07:00	11/17/2017 07:30	Briefing		Poppe III, John E; Hanson , Justin	
11/17/2017 07:30	11/17/2017 08:30	Training		Hanson , Justin	FIREx Talk SoCal'16
11/17/2017 09:30	11/17/2017 10:00	Repair		Hanson , Justin	Repaired 2 emergency / exit light backups.
11/17/2017 10:00	11/17/2017 10:30	Administration		Hanson , Justin	paperwork
11/17/2017 10:30	11/17/2017 11:30	Reinspection	F5647	Poppe III, John E	St. Mary's Church
11/17/2017 11:15	11/17/2017 12:00	Runup	F5609	Hanson , Justin	Low on fuel, low on coolant.
11/17/2017 11:30	11/17/2017 12:00	Building Inspection		Poppe III, John E	Jackson Deli
11/17/2017 12:00	11/17/2017 12:15	Repair		Hanson , Justin	2nd floor emergency/exit light.
11/17/2017 12:30	11/17/2017 13:00	Fuel	F5609	Poppe III, John E	10.373 Gals
11/17/2017 13:30	11/17/2017 13:45	Repair	F5609	Hanson , Justin	Added coolant to radiator that was only about 1/2 full (@ 56-1).
11/17/2017 13:45	11/17/2017 14:45	Runup	F5608	Hanson , Justin	
11/17/2017 14:45	11/17/2017 15:00	Building Inspection	F5609	Poppe III, John E	Cassville VFC Pavilion
11/17/2017 15:00	11/17/2017 15:15	Administration		Hanson , Justin	repair forms
11/17/2017 15:19	11/17/2017 15:25	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00541 - Carbon monoxide incident: Apparatus F5690 responded to 143 SAVANNAH RD
11/17/2017 15:19	11/17/2017 15:36	Fire Run	F5621	Bergeron , Jean-Paul; Hanson , Justin	Incident 2017-00541 - Carbon monoxide incident: Apparatus F5621 responded to 143 SAVANNAH RD
11/17/2017 15:19	11/17/2017 15:36	Fire Run	F5609	Poppe III, John E	Incident 2017-00541 - Carbon monoxide incident: Apparatus F5609 responded to 143 SAVANNAH RD
11/17/2017 15:19	11/17/2017 15:32	Fire Run	F5601	Poppe Jr, John E	Incident 2017-00541 - Carbon monoxide incident: Apparatus F5601 responded to 143 SAVANNAH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/19/2017 02:41	11/19/2017 03:01	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Worbetz, Mitch	Incident 2017-00542 - Dispatched & cancelled en route: Apparatus F5601 responded to 9 STONEHENGE CT
11/19/2017 02:41	11/19/2017 03:11	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00542 - Dispatched & cancelled en route: Apparatus F5690 responded to 9 STONEHENGE CT
11/20/2017 06:00	11/20/2017 06:30	Morning Checks	F5621	Schulte, Ryan; Hanson , Justin	
11/20/2017 06:00	11/20/2017 16:00	On Duty	F5621	Schulte, Ryan; Hanson , Justin	
11/20/2017 06:30	11/20/2017 07:00	Administration		Hanson , Justin	morning paperwork
11/20/2017 07:00	11/20/2017 07:30	Briefing		Schulte, Ryan; Hanson , Justin	
11/20/2017 07:30	11/20/2017 09:23	Training		Hanson , Justin	Online
11/20/2017 08:45	11/20/2017 09:15	Runup	F5621	Schulte, Ryan	
11/20/2017 09:23	11/20/2017 09:32	Fire Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2017-00543 - Dispatched & cancelled en route: Apparatus F5621 responded to 663 PINEHURST RD
11/20/2017 09:23	11/20/2017 09:32	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00543 - Dispatched & cancelled en route: Apparatus F5690 responded to 663 PINEHURST RD
11/20/2017 10:00	11/20/2017 10:45	In Quarters		Langguth , Jesse	
11/20/2017 11:00	11/20/2017 12:00	Repair	F5601	Schulte, Ryan; Hanson , Justin	Auto Ejector plug not staying connected
11/20/2017 13:00	11/20/2017 14:00	Training		Hanson , Justin	online
11/20/2017 14:00	11/20/2017 15:00	Repair	F5601	Schulte, Ryan; Hanson , Justin	5631 pull cord temporarily installed for 5601 use.
11/20/2017 15:00	11/20/2017 16:00	In Quarters	ST561	Foray Jr, Preston C	
11/20/2017 20:57	11/20/2017 21:08	Fire Run	F5601	Schoen , Greg; Seals , Jared; Vitalin , Leo	Incident 2017-00544 - Dispatched & cancelled en route: Apparatus F5601 responded to 72 TUSCANY DR
11/20/2017 21:01	11/20/2017 21:02	Fire Run	F5600	Ryan , Sean	Incident 2017-00544 - Dispatched & cancelled en route: Apparatus F5600 responded to 72 TUSCANY DR
11/20/2017 21:01	11/20/2017 21:06	Fire Run	F5610	Langguth , Jesse	Incident 2017-00544 - Dispatched & cancelled en route: Apparatus F5610 responded to 72 TUSCANY DR
11/20/2017 21:01	11/20/2017 21:06	Fire Run	F5611	Alchevsky , John; Bunnell , Chuck; Ericsson , Robert; McCarthy , Brian; Quaranta , Tony	Incident 2017-00544 - Dispatched & cancelled en route: Apparatus F5611 responded to 72 TUSCANY DR
11/21/2017 06:00	11/21/2017 16:00	On Duty		Siedler III, Jack E; Poppe III, John E	
11/21/2017 06:00	11/21/2017 06:30	Morning Checks	F5621	Siedler III, Jack E	
11/21/2017 06:00	11/21/2017 06:45	Administration		Poppe III, John E	Emails, Reports and Paperwork
11/21/2017 06:45	11/21/2017 07:00	Work Detail		Poppe III, John E	Changed light bulbs around firehouse
11/21/2017 07:00	11/21/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	
11/21/2017 07:31	11/21/2017 08:18	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00545 - Medical assist, assist EMS crew: Apparatus F5621 responded to 55 ERIN DR
11/21/2017 08:36	11/21/2017 09:10	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00546 - Motor vehicle accident with injuries: Apparatus F5621 responded to 141 E VETERANS HWY
11/21/2017 09:20	11/21/2017 09:40	Fuel	F5621	Siedler III, Jack E	18.577 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/21/2017 09:30	11/21/2017 16:00	Building Inspection	F5647	Poppe III, John E	Inspections throughout the day
11/21/2017 09:50	11/21/2017 10:40	Runup	F5601	Siedler III, Jack E	
11/21/2017 10:45	11/21/2017 11:00	Fuel	F5601	Siedler III, Jack E	15.004 gals, Diesel
11/21/2017 11:00	11/21/2017 12:00	Wash Apparatus	F5601	Siedler III, Jack E; Poppe III, John E	
11/21/2017 11:12	11/21/2017 11:32	EMS Run	F5601	Poppe III, John E; Siedler III, Jack E	Incident 2017-00547 - Medical assist, assist EMS crew: Apparatus F5601 responded to 5 EAGLE RD
11/21/2017 13:44	11/21/2017 13:56	EMS Run	F5647	Poppe III, John E	Incident 2017-00548 - Medical assist, assist EMS crew: Apparatus F5647 responded to 43 PARK AVE
11/21/2017 13:44	11/21/2017 13:47	EMS Run	F5601	Siedler III, Jack E	Incident 2017-00548 - Medical assist, assist EMS crew: Apparatus F5601 responded to 43 PARK AVE
11/21/2017 18:55	11/21/2017 19:30	Runup	F5611	Jacobs, Anthony D; Poppe Jr, John E; Quaranta, Tony	
11/21/2017 19:15	11/21/2017 19:40	Runup	F5621	Suiter, Ray; Poppe, Sarah; Foray Jr, Preston C; Baker, Jared	
11/21/2017 19:40	11/21/2017 20:05	Runup	F5637	Seals, Jared; Poppe, Sarah	
11/21/2017 19:55	11/21/2017 20:30	Runup	F5601	Tafaro, Nick; Quaranta, Tony; Poppe Jr, John E; McNamara, Patrick; Jacobs, Anthony D	
11/21/2017 20:05	11/21/2017 20:20	Runup	F5605	Suiter, Ray; McCarthy, Brian; Ericsson, Robert	
11/21/2017 20:10	11/21/2017 20:30	Runup	F5609	Seals, Jared; Poppe, Sarah; Bergeron, Jean-Paul	
11/21/2017 20:20	11/21/2017 20:35	Runup	F5608	Suiter, Ray; Foray Jr, Preston C	
11/22/2017 06:00	11/22/2017 16:00	On Duty	F5621	Hanson, Justin; Poppe, Adam R	
11/22/2017 06:00	11/22/2017 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
11/22/2017 08:30	11/22/2017 09:15	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	QuickChek Store, QuickChek Fuel Pumps
11/22/2017 09:40	11/22/2017 10:45	Runup	F5605	Poppe, Adam R; Hanson, Justin	
11/22/2017 14:37	11/22/2017 15:40	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2017-00549 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD
11/22/2017 14:50	11/22/2017 14:52	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2017-00550 - Dispatched & cancelled en route: Apparatus F5621 responded to 37 ANTHONY WAY
11/22/2017 18:25	11/22/2017 18:40	Fuel	F5600	Ryan, Sean	34.842 gals
11/22/2017 23:02	11/22/2017 23:14	Fire Run	F5610	Langguth, Jesse	Incident 2017-00551 - Dispatched & cancelled en route: Apparatus F5610 responded to 101 N 1ST ST
11/23/2017 09:47	11/23/2017 10:10	Fire Run	F5601	Poppe Jr, John E; Quaranta, Tony	Incident 2017-00552 - Chemical hazard (no spill or leak): Apparatus F5601 responded to 40 CASSVILLE RD
11/23/2017 09:47	11/23/2017 10:10	Fire Run	F5621	Alchevsky, John; Foray Jr, Preston C; Poppe, Adam R	Incident 2017-00552 - Chemical hazard (no spill or leak): Apparatus F5621 responded to 40 CASSVILLE RD
11/23/2017 09:47	11/23/2017 10:10	Fire Run	F5690	Bunnell, Chuck	Incident 2017-00552 - Chemical hazard (no spill or leak): Apparatus F5690 responded to 40 CASSVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/23/2017 09:47	11/23/2017 10:10	Fire Run	F5600	Langguth , Jesse; Ryan , Sean	Incident 2017-00552 - Chemical hazard (no spill or leak): Apparatus F5600 responded to 40 CASSVILLE RD
11/23/2017 09:47	11/23/2017 10:10	Fire Run	F5611	Vitalin , Leo; Worbetz, Mitch	Incident 2017-00552 - Chemical hazard (no spill or leak): Apparatus F5611 responded to 40 CASSVILLE RD
11/23/2017 20:51	11/23/2017 21:14	Fire Run	F5605	Guerrero, George; Poppe III, John E	Incident 2017-00553 - Gas leak (natural gas or LPG): Apparatus F5605 responded to 537 MONMOUTH RD
11/23/2017 20:51	11/23/2017 21:14	Fire Run	F5601	Ericsson , Robert; Jacobs, Anthony D; McNamara , Patrick; Quaranta , Tony;	Incident 2017-00553 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 537 MONMOUTH RD
11/23/2017 20:51	11/23/2017 21:14	Fire Run	F5621	Bergeron , Jean-Paul; Foray Jr, Preston C; Poppe , Adam R	Incident 2017-00553 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 537 MONMOUTH RD
11/23/2017 20:51	11/23/2017 21:14	Fire Run	F5600	Ryan , Sean	Incident 2017-00553 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 537 MONMOUTH RD
11/24/2017 06:00	11/24/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
11/24/2017 06:00	11/24/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
11/24/2017 06:30	11/24/2017 07:00	Administration		Poppe III, John E	Reports & Emails
11/24/2017 07:00	11/24/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
11/24/2017 07:30	11/24/2017 08:00	Bureau Work		Poppe III, John E	Set up inspections for the day and called 18-207
11/24/2017 08:00	11/24/2017 09:00	Administration		Poppe III, John E	Updated Response logs and finished reports
11/24/2017 08:15	11/24/2017 08:30	In Quarters		Ryan , Sean	
11/24/2017 09:00	11/24/2017 10:00	Runup	F5608	Poppe , Adam R	
11/24/2017 09:00	11/24/2017 10:00	Administration		Poppe III, John E	Set up the Bluetooth keyboard for the inspection tablet, resolved printing issues
11/24/2017 10:00	11/24/2017 11:00	Repair		Poppe , Adam R	Repaired the Exit door switch for the side bay door.
11/24/2017 10:00	11/24/2017 10:30	Reinspection		Poppe III, John E	Krauzers, Forever Remembered
11/24/2017 10:30	11/24/2017 11:00	Administration		Poppe III, John E	Updated preplans
11/24/2017 11:45	11/24/2017 12:34	EMS Run	F5621	Poppe , Adam R; Poppe III, John E	Incident 2017-00554 - Medical assist, assist EMS crew: Apparatus F5621 responded to 245 HIGH BRIDGE RD
11/24/2017 13:30	11/24/2017 13:50	EMS Run	F5621	Poppe , Adam R; Poppe III, John E	Incident 2017-00555 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 MAPLEWOOD DR
11/24/2017 13:48	11/24/2017 14:46	EMS Run	F5621	Poppe , Adam R; Poppe III, John E	Incident 2017-00556 - Medical assist, assist EMS crew: Apparatus F5621 responded to 686 CASSVILLE RD
11/25/2017 15:04	11/25/2017 15:45	Fire Run	F5600	Ryan , Sean	Incident 2017-00557 - Building fire: Apparatus F5600 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 15:45	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00557 - Building fire: Apparatus F5690 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 15:45	Fire Run	F5605	Alchevsky , John; Ericsson , Robert; McCarthy , Brian; McNamara , Patrick;	Incident 2017-00557 - Building fire: Apparatus F5605 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 15:45	Fire Run	F5609	Seals , Jared; Tafaro , Nick; Zapata , Bradon	Incident 2017-00557 - Building fire: Apparatus F5609 responded to 1515 RIDGE AVE
11/25/2017 16:10	11/25/2017 16:35	Fuel	F5605	Alchevsky , John	20.025 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/25/2017 22:41	11/25/2017 22:46	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00558 - Dispatched & cancelled en route: Apparatus F5690 responded to 23 ROUND HILL RD
11/25/2017 22:44	11/25/2017 22:49	Fire Run	F5601	Poppe Jr, John E; Quaranta , Tony; Seals , Jared; Staffieri , Charlie	Incident 2017-00558 - Dispatched & cancelled en route: Apparatus F5601 responded to 23 ROUND HILL RD
11/26/2017 11:25	11/26/2017 11:40	Fuel	F5624	Bunnell , Chuck	17.253 gals
11/26/2017 11:42	11/26/2017 12:08	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00559 - Grass fire: Apparatus F5690 responded to 13 LUXURY CIR
11/26/2017 11:42	11/26/2017 11:55	Fire Run	F5608	Poppe , Adam R	Incident 2017-00559 - Grass fire: Apparatus F5608 responded to 13 LUXURY CIR
11/26/2017 11:42	11/26/2017 11:55	Fire Run	F5621	Alchevsky , John; Bergeron , Jean-Paul; Foray Jr, Preston C; Schoen , Greg;	Incident 2017-00559 - Grass fire: Apparatus F5621 responded to 13 LUXURY CIR
11/26/2017 11:42	11/26/2017 11:55	Fire Run	F5609	Ericsson , Robert; McNamara , Patrick; Poppe Jr, John E	Incident 2017-00559 - Grass fire: Apparatus F5609 responded to 13 LUXURY CIR
11/26/2017 11:42	11/26/2017 11:55	Fire Run	F5611	Quaranta , Tony; Seals , Jared; Staffieri , Charlie; Worbetz, Mitch	Incident 2017-00559 - Grass fire: Apparatus F5611 responded to 13 LUXURY CIR
11/26/2017 11:42	11/26/2017 12:08	Fire Run	F5600	Ryan , Sean	Incident 2017-00559 - Grass fire: Apparatus F5600 responded to 13 LUXURY CIR
11/27/2017 06:00	11/27/2017 16:00	On Duty		Siedler III, Jack E; Poppe III, John E	
11/27/2017 06:00	11/27/2017 06:30	Morning Checks	F5621	Poppe III, John E; Siedler III, Jack E	
11/27/2017 06:36	11/27/2017 07:04	Fire Run	F5621	Bergeron , Jean-Paul; Poppe III, John E; Siedler III, Jack E	Incident 2017-00560 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 165 DON CONNOR BLVD
11/27/2017 06:36	11/27/2017 07:04	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00560 - Smoke detector activation, no fire - unintentional: Apparatus F5690 responded to 165 DON CONNOR BLVD
11/27/2017 07:00	11/27/2017 07:30	Runup	F5621	Siedler III, Jack E; Poppe III, John E	
11/27/2017 08:45	11/27/2017 09:25	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00561 - Medical assist, assist EMS crew: To St 57 to pick up supplies
11/27/2017 09:30	11/27/2017 12:00	Detail	F5621	Siedler III, Jack E; Poppe III, John E	
11/27/2017 13:00	11/27/2017 16:00	Administration		Poppe III, John E	Worked on Reports, Training and Quotes for the end of the year
11/27/2017 13:00	11/27/2017 14:00	Wash Apparatus Lawn	F5621	Siedler III, Jack E	
11/27/2017 14:00	11/27/2017 16:00			Poppe III, John E; Siedler III, Jack E	Leaf removal around property
11/27/2017 19:55	11/27/2017 20:05	Fire Run	F5609	Jacobs, Anthony D; Poppe Jr, John E; Quaranta , Tony	Incident 2017-00562 - Dispatched & cancelled en route: Apparatus F5609 responded to 100 JUSTIN WAY
11/27/2017 19:55	11/27/2017 20:05	Fire Run	F5600	Ryan , Sean	Incident 2017-00562 - Dispatched & cancelled en route: Apparatus F5600 responded to 100 JUSTIN WAY
11/27/2017 19:55	11/27/2017 20:05	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00562 - Dispatched & cancelled en route: Apparatus F5690 responded to 100 JUSTIN WAY
11/28/2017 06:00	11/28/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
11/28/2017 06:00	11/28/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	

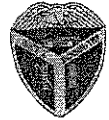
START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/28/2017 07:45	11/28/2017 09:45	Training		Hanson , Justin	Online CEU's
11/28/2017 10:00	11/28/2017 11:30	In Quarters		Hanson , Justin	Bob Resetar from Motorola - Wireless Communications
11/28/2017 13:30	11/28/2017 14:00	Reinspection	F5647	Hanson , Justin	Ryan Funeral Home LHU
11/29/2017 06:00	11/29/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
11/29/2017 06:00	11/29/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
11/29/2017 07:30	11/29/2017 08:15	Still	F5621	Poppe , Adam R; Hanson , Justin	bowman rd and 571 mva assisted ems with patient
11/29/2017 08:00	11/29/2017 14:00	Training		Hanson , Justin	online training
11/29/2017 11:37	11/29/2017 12:00	Fire Run	F5621	Poppe , Adam R; Hanson , Justin	switlik school pull box trailer 9
11/29/2017 12:00	11/29/2017 12:15	EMS Run	F5621	Poppe , Adam R; Hanson , Justin	598 west vets unresponsive infant
11/29/2017 13:15	11/29/2017 14:25	Runup	F5605	Poppe , Adam R	
11/30/2017 06:00	11/30/2017 06:10	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
11/30/2017 06:00	11/30/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
11/30/2017 08:30	11/30/2017 10:15	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	jesus harvest time and 40 cassville rd
11/30/2017 10:22	11/30/2017 10:40	EMS Run	F5621	Poppe , Adam R; Hanson , Justin	constipated male
11/30/2017 10:45	11/30/2017 11:30	Runup	F5611	Poppe , Adam R; Hanson , Justin	
11/30/2017 12:34	11/30/2017 13:05	EMS Run	F5621	Poppe , Adam R; Hanson , Justin	40 maplewood dr unresponsive
11/30/2017 13:10	11/30/2017 13:20	Fuel	F5621	Poppe , Adam R; Hanson , Justin	52.01
11/30/2017 13:30	11/30/2017 14:00	EMS Run	F5621	Poppe , Adam R; Hanson , Justin	130 pushkin rd upper gi bleed
11/30/2017 23:16	12/01/2017 00:47	Fire Run	F5610	Langguth , Jesse	Incident 2017-00571 - Building fire: Apparatus F5610 responded to 860 WRIGHT DEBOW RD
11/30/2017 23:16	12/01/2017 00:26	Fire Run	F5608	Foray Jr, Preston C; McCarthy , Brian; Poppe , Adam R	Incident 2017-00571 - Building fire: Apparatus F5608 responded to 860 WRIGHT DEBOW RD
11/30/2017 23:16	12/01/2017 00:47	Fire Run	F5611	Jacobs, Anthony D; Quaranta , Tony; Seals , Jared; Staffieri , Charlie	Incident 2017-00571 - Building fire: Apparatus F5611 responded to 860 WRIGHT DEBOW RD
11/30/2017 23:16	12/01/2017 00:47	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00571 - Building fire: Apparatus F5690 responded to 860 WRIGHT DEBOW RD

Samsung Tablets	67.99	339.95
Training Live Burns		1410
SCBA Order		15906
Intake Valves for 21		1790
4 TICs for 56	630	2520
5 Streamlight Right Angles	52.99	529.9
4 Radio holster and strap	50	200
PPE suits		4095
Meter		640
6 Gemtar harness	195	1170
Harness training		2050
bureau uniforms		829.5
tank removal		
hose netting		2000
5621 repair		4500
12 gloves	64.19	770.28
12 hood	35.8625	430.35
Pump school		800
3 Epi	387	1161
4 Narcan	50.89	203.56
2 Glucose	15.99	31.98
2 Triangular Bandages	6.99	13.98
EES Invoices		2000
6 Litebox batteries	17.86	107.16
Survior Batteries		35.66
Gas Sniffer		415
3 yr Fit Test calibration share		635
Uniforms-New Hires		3500
Computer repair		130
Active911 screen St 57		485
Key FOB software upgrade St 56-1		725
Install of upgrade St 56-1		800
SCBA Repair - 56		623.5
2 New Hires Physicals	670	1340
Siren Box for 5600		400
5 MAD Nasal	6.89	34.45
4 BVM	12.89	51.56
2 SAM Splint	10.39	20.78

52694.61

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 11/01/2017 | End Date: 11/30/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/01/2017 06:45	11/01/2017 10:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/01/2017 07:00	11/01/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
11/01/2017 10:20	11/01/2017 11:45	Administration		Rauch, Scott	Review Annual Training refresher Policy
11/01/2017 12:50	11/01/2017 15:30	Administration		Rauch, Scott	Work on response numbers
11/01/2017 14:45	11/01/2017 16:00	Runup	F5708	Poppe III, John	
11/01/2017 15:32	11/01/2017 15:54	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00360 - Good intent call, other: Apparatus F5701 responded to 184 WHITE RD
11/01/2017 16:05	11/01/2017 16:25	Monthly SCBA Inspection	F5708	Poppe III, John	
11/01/2017 16:10	11/01/2017 16:50	Bureau Work		Rauch, Scott	Review inspections, commit
11/01/2017 16:30	11/01/2017 17:00	Monthly Ground Ladder Inspection	F5708	Poppe III, John	
11/02/2017 06:45	11/02/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
11/02/2017 07:10	11/02/2017 08:20	Administration		Rauch, Scott	Complete morning paperwork
11/02/2017 08:30	11/02/2017 11:15	Bureau Work		Rauch, Scott	Issue Certs, filing
11/02/2017 11:20	11/02/2017 12:05	In Quarters		Riker, Jeff	Drop off PPE
11/02/2017 12:06	11/02/2017 12:17	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason; Siedler, Jack	Incident 2017-00361 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 DRIFTWOOD DR C
11/02/2017 12:20	11/02/2017 15:45	In Quarters		Siedler, Jack	5621
11/02/2017 12:20	11/02/2017 13:30	Detail	18207	Rauch, Scott	To St 55-1, pick up paperwork.
11/02/2017 12:45	11/03/2017 20:20	Repair	F5705	Zimmerman, Jason; Siedler, Jack; Poppe, Adam	Starting Issue
11/02/2017 14:00	11/02/2017 16:35	Administration		Rauch, Scott	End of month paperwork
11/02/2017 17:25	11/02/2017 20:20	In Quarters		Zimmerman, Jason	EES, 5705 starting issue
11/02/2017 18:26	11/02/2017 18:41	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan; Roman, Stefan	Incident 2017-00362 - Good intent call, other: Apparatus F5701 responded to 71 WHITE RD
11/02/2017 18:26	11/02/2017 18:41	Fire Run	F5700	Johnson, Dave	Incident 2017-00362 - Good intent call, other: Apparatus F5700 responded to 71 WHITE RD
11/02/2017 18:26	11/02/2017 18:41	Fire Run	F5708	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00362 - Good intent call, other: Apparatus F5708 responded to 71 WHITE RD
11/03/2017 06:45	11/03/2017 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/03/2017 06:50	11/03/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
11/03/2017 07:00	11/03/2017 17:00	On Duty	18207	Rauch, Scott	
11/03/2017 07:00	11/03/2017 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/03/2017 07:30	11/03/2017 08:30	Repair	F5705	Zimmerman, Jason; Schulte, Ryan	Replaced 3 batteries
11/03/2017 08:05	11/03/2017 08:15	In Quarters		Rauch, Scott	National Auto Parts, drop off supplies
11/03/2017 08:45	11/03/2017 09:15	Repair	F5708	Zimmerman, Jason; Schulte, Ryan	Replaced Windshield wipers
11/03/2017 09:00	11/03/2017 09:15	Bureau Work	18207	Rauch, Scott	1154 E Veterans Hwy, drop off Inspection Cert
11/03/2017 09:25	11/03/2017 10:00	Bureau Work	18207	Rauch, Scott	To Building Dept, pick up paperwork
11/03/2017 09:30	11/03/2017 10:00	Work Detail	F5708	Zimmerman, Jason; Schulte, Ryan; Poppe, Adam	Checked truck for anitfreeze leak, cleaned up floor
11/03/2017 10:00	11/03/2017 10:45	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	22,817 gals, Diesel
11/03/2017 10:30	11/03/2017 12:00	Permit	18207	Rauch, Scott	SFGA, walk thru of permitted areas
11/03/2017 12:15	11/03/2017 12:25	Fuel	18207	Rauch, Scott	10,644 gals
11/03/2017 12:30	11/03/2017 12:45	Permit	18207	Rauch, Scott	Grawtown/E Veterans Hwy, Robs Hot Dog Truck
11/03/2017 13:20	11/03/2017 15:40	Administration		Rauch, Scott	Compile Station Logs, finish monthly report for Board
11/03/2017 13:30	11/03/2017 14:30	Work Detail		Zimmerman, Jason; Schulte, Ryan	Checked air pressures and adjust as needed in all apparatus
11/03/2017 15:00	11/03/2017 16:00	Work Detail	F5701	Zimmerman, Jason	refilled 5701 and station cascade system
11/03/2017 16:00	11/03/2017 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wiped down radio room, vacuumed, throw out garbage
11/03/2017 17:33	11/03/2017 17:48	Fire Run	F5705	Quackenbush, Bryan; Redington, Robert; Schulte, Ryan	Incident 2017-00363 - Dispatched & cancelled en route: Apparatus F5705 responded to 4 HAZELTINE LN
11/04/2017 22:01	11/04/2017 22:07	Fire Run	F5710	Flemming, Keenan	Incident 2017-00364 - Dispatched & cancelled en route: Apparatus F5710 responded to 10 TRENTON ST
11/06/2017 06:50	11/06/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
11/06/2017 07:00	11/06/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/06/2017 07:10	11/06/2017 09:05	Administration		Rauch, Scott	Complete weekend and morning paperwork
11/06/2017 09:25	11/06/2017 10:30	Reinspection	18207	Rauch, Scott	1 Sandart Plaza
11/06/2017 10:00	11/06/2017 10:45	Runup	F5701	Zimmerman, Jason	
11/06/2017 10:35	11/06/2017 12:05	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Units; 129, 128, 116-117, 108 1130 E Veterans Hwy 1136 E Veterans Hwy
11/06/2017 10:45	11/06/2017 11:15	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
11/06/2017 11:15	11/06/2017 12:00	Detail	F5701	Zimmerman, Jason	To St 55-1, pick up flag
11/06/2017 12:10	11/06/2017 13:15	In Quarters		Rauch, Scott	Tim Paar - DFS, review hold mail
11/06/2017 13:40	11/06/2017 14:15	In Quarters		Riker, Jeff	Drop off key FOB
11/06/2017 14:00	11/06/2017 16:35	Detail	F5705	Zimmerman, Jason; Bradley, Dan	35 S Hope Chapel Rd, Veterans Walk
11/06/2017 14:45	11/06/2017 15:20	Building Inspection	18207	Rauch, Scott	384 Vath St
11/06/2017 15:45	11/06/2017 19:00	In Quarters		Esposito, Mark	Prepare the meal
11/06/2017 15:55	11/06/2017 16:30	Bureau Work		Rauch, Scott	Reviewed inspections, commit
11/06/2017 16:40	11/06/2017 17:00	Detail	F5701	Zimmerman, Jason	To St 55-1, drop off flag
11/06/2017 16:40	11/06/2017 16:55	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 129

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/06/2017 17:00	11/06/2017 17:07	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00365 - Dispatched & cancelled en route: Apparatus F5701 responded to 2 KATHLEEN DR
11/06/2017 19:30	11/06/2017 21:30	Training		Wojtulewicz, Raf; Roman, Stefan; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi, Glenn; Aldrich, Chris	RIT Awareness
11/07/2017 06:35	11/07/2017 06:45	Fuel	18207	Rauch, Scott	8,272 gals
11/07/2017 06:50	11/07/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
11/07/2017 07:00	11/07/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
11/07/2017 07:10	11/07/2017 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/07/2017 08:30	11/07/2017 12:00	In Quarters		Roman, Stefan	
11/07/2017 08:45	11/07/2017 10:15	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	Pump Training
11/07/2017 09:00	11/07/2017 12:30	Bureau Work	18207	Rauch, Scott	Spot Check inspections at Schools
11/07/2017 09:05	11/07/2017 09:35	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs
11/07/2017 10:24	11/07/2017 10:42	EMS Run	F5701	Zimmerman, Jason; Roman, Stefan	Incident 2017-00366 - Medical assist, assist EMS crew: Apparatus F5701 responded to 21 S HOPE CHAPEL RD 105
11/07/2017 12:00	11/07/2017 12:30	Runup	F5709	Zimmerman, Jason	
11/07/2017 13:30	11/07/2017 15:00	Bureau Work		Rauch, Scott	Review Inspections, commit. Update Occupant information
11/07/2017 15:02	11/07/2017 15:12	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00367 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 614 6TH ST
11/07/2017 15:20	11/07/2017 16:30	Administration		Rauch, Scott	Review information for Board meeting
11/07/2017 16:36	11/07/2017 16:45	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00368 - Dispatched & cancelled en route: Apparatus F5701 responded to 12 KIM CT
11/07/2017 16:36	11/07/2017 16:45	Fire Run	F5700	Johnson, Dave	Incident 2017-00368 - Dispatched & cancelled en route: Apparatus F5700 responded to 12 KIM CT
11/08/2017 06:45	11/08/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/08/2017 07:00	11/08/2017 17:00	On Duty	F5701	Rauch, Scott	
11/08/2017 07:10	11/08/2017 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/08/2017 07:45	11/08/2017 17:00	On Duty	F5701	Poppe III, John	
11/08/2017 08:30	11/08/2017 09:40	Bureau Work		Rauch, Scott	Issue Certs, Plan Review
11/08/2017 09:55	11/08/2017 10:20	Work Detail		Poppe III, John; Rauch, Scott; Zimmerman, Jason	Inventory PPE and items returned by Riker
11/08/2017 10:05	11/08/2017 10:20	In Quarters		Zimmerman, Jason	5647
11/08/2017 10:22	11/08/2017 10:33	EMS Run	F5701	Poppe III, John; Rauch, Scott	Incident 2017-00369 - Medical assist, assist EMS crew: Apparatus F5701 responded to 46 SOUTHWIND CIR
11/08/2017 10:40	11/08/2017 11:05	SCBA Refill	F5701	Rauch, Scott; Poppe III, John	To JFAS, fill O2 cylinders

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/08/2017 11:20	11/08/2017 12:00	Detail	F5701	Rauch, Scott; Poppe III, John	To St 56-1, drop off PPE, pick up paperwork and FIT test machine
11/08/2017 13:00	11/08/2017 14:50	Administration		Rauch, Scott	Review 2018 Budget with Board Accountant
11/08/2017 14:30	11/08/2017 16:00	Runup	F5705	Poppe III, John	
11/08/2017 15:10	11/08/2017 17:00	Administration		Rauch, Scott	End of month reports
11/08/2017 16:15	11/08/2017 16:50	Monthly Ground Ladder Inspection	F5705	Poppe III, John	
11/09/2017 06:45	11/09/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/09/2017 07:00	11/09/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/09/2017 07:10	11/09/2017 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/09/2017 08:30	11/09/2017 08:45	Detail	18207	Rauch, Scott	Drop off CWPP at Township Offices for signatures
11/09/2017 09:00	11/09/2017 12:10	Administration		Rauch, Scott	Review budget numbers with Commissioners
11/09/2017 09:10	11/09/2017 10:15	Runup	F5708	Zimmerman, Jason	
11/09/2017 10:25	11/09/2017 10:50	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
11/09/2017 13:05	11/09/2017 14:00	Administration		Rauch, Scott	Prep for Board meeting
11/09/2017 14:05	11/09/2017 14:40	Bureau Work		Rauch, Scott	Filing
11/09/2017 14:50	11/09/2017 15:45	Bureau Work	18207	Rauch, Scott	21 S Hope Chapel Rd, meet with Complex
11/09/2017 15:55	11/09/2017 16:30	Administration		Rauch, Scott	Review budget information, finalize MOU with Union President
11/10/2017 06:45	11/10/2017 07:05	Morning Checks	F5701	Rauch, Scott	
11/10/2017 07:00	11/10/2017 17:00	On Duty	F5701	Rauch, Scott	
11/10/2017 07:10	11/10/2017 08:40	Administration		Rauch, Scott	Completed morning paperwork, notified OCD of Run Card changes
11/10/2017 08:02	11/10/2017 08:09	Fire Run	18207	Rauch, Scott	Incident 2017-00372 - No incident found on arrival at dispatch address: Apparatus 18207 responded to S Hope Chapel RD
11/10/2017 08:43	11/10/2017 08:47	Still	F5701	Rauch, Scott	Incident 2017-00370 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to E VETERANS HWY
11/10/2017 08:43	11/10/2017 09:03	Still	F5705	Zimmerman, Jason	Incident 2017-00370 - Motor vehicle accident with no injuries.: Apparatus F5705 responded to E VETERANS HWY
11/10/2017 09:05	11/10/2017 09:30	Fuel	F5705	Zimmerman, Jason	21.435 gals, Diesel
11/10/2017 09:45	11/10/2017 10:40	Administration	F5701	Zimmerman, Jason; Rauch, Scott	Meet with Commissioners Flemming and Redington, discuss budgetary items need for next year
11/10/2017 10:45	11/10/2017 10:55	Fuel	F5701	Zimmerman, Jason; Rauch, Scott	25.635 Gals
11/10/2017 11:00	11/10/2017 11:40	Detail	F5701	Zimmerman, Jason; Rauch, Scott	Let IT into St 56-1
11/10/2017 11:42	11/10/2017 11:53	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00371 - Motor vehicle accident with injuries: Apparatus F5701 responded to CROSS ST
11/10/2017 12:45	11/10/2017 13:30	Administration		Rauch, Scott	Review truck spec and payment options with EES
11/10/2017 13:39	11/10/2017 13:42	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00373 - Dispatched & cancelled en route: Apparatus F5701 responded to 537 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/10/2017 13:50	11/10/2017 16:00	Bureau Work		Rauch, Scott	Register new LHUs
11/10/2017 16:05	11/10/2017 18:00	In Quarters		Quackenbush, Bryan	
11/10/2017 16:20	11/10/2017 16:50	In Quarters		Johnson, Dave	
11/11/2017 16:49	11/11/2017 17:28	Fire Run	F5710	Flemming, Keenan	Incident 2017-00374 - Smoke scare, odor of smoke: Apparatus F5710 responded to 60 CITADEL DR
11/11/2017 16:49	11/11/2017 17:28	Fire Run	F5701	Rauch, Scott; Flemming, Timothy; Voicheck, Dan	Incident 2017-00374 - Smoke scare, odor of smoke: Apparatus F5701 responded to 60 CITADEL DR
11/12/2017 15:20	11/12/2017 15:45	Fire Run	F5700	Johnson, Dave	Incident 2017-00375 - Smoke scare, odor of smoke: Apparatus F5700 responded to 1 SHAW CT
11/12/2017 15:20	11/12/2017 15:45	Fire Run	F5710	Flemming, Keenan	Incident 2017-00375 - Smoke scare, odor of smoke: Apparatus F5710 responded to 1 SHAW CT
11/12/2017 15:20	11/12/2017 15:45	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Kieran	Incident 2017-00375 - Smoke scare, odor of smoke: Apparatus F5705 responded to 1 SHAW CT
11/12/2017 15:57	11/12/2017 16:13	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Kieran	Incident 2017-00376 - Passenger vehicle fire: Apparatus F5701 responded to 8 PINE HILL RD
11/12/2017 15:57	11/12/2017 16:13	Fire Run	F5700	Johnson, Dave	Incident 2017-00376 - Passenger vehicle fire: Apparatus F5700 responded to 8 PINE HILL RD
11/12/2017 15:57	11/12/2017 16:13	Fire Run	F5710	Flemming, Keenan	Incident 2017-00376 - Passenger vehicle fire: Apparatus F5710 responded to 8 PINE HILL RD
11/13/2017 02:13	11/13/2017 02:35	Fire Run	F5700	Johnson, Dave	Incident 2017-00377 - Motor vehicle accident with injuries: Apparatus F5700 responded to WHITESVILLE RD
11/13/2017 02:13	11/13/2017 02:35	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Roman, Stefan	Incident 2017-00377 - Motor vehicle accident with injuries: Apparatus F5701 responded to WHITESVILLE RD
11/13/2017 02:13	11/13/2017 02:35	Fire Run	F5710	Flemming, Keenan	Incident 2017-00377 - Motor vehicle accident with injuries: Apparatus F5710 responded to WHITESVILLE RD
11/13/2017 02:13	11/13/2017 02:27	Fire Run	F5790	Bradley, Dan	Incident 2017-00377 - Motor vehicle accident with injuries: Apparatus F5790 responded to WHITESVILLE RD
11/13/2017 02:13	11/13/2017 02:27	Fire Run	F5705	Rauch, Scott; Esposito, Mark; Quackenbush, Bryan; Voicheck, Dan	Incident 2017-00377 - Motor vehicle accident with injuries: Apparatus F5705 responded to WHITESVILLE RD
11/13/2017 05:27	11/13/2017 07:08	Fire Run	F5708	Rauch, Scott; Redington, Robert; Flemming, Timothy; Iannello, Jim	Incident 2017-00378 - Building fire: Apparatus F5708 responded to 554 BENNETTS MILLS RD
11/13/2017 05:27	11/13/2017 07:08	Fire Run	F5700	Johnson, Dave	Incident 2017-00378 - Building fire: Apparatus F5700 responded to 554 BENNETTS MILLS RD
11/13/2017 05:27	11/13/2017 07:08	Fire Run	F5790	Bradley, Dan	Incident 2017-00378 - Building fire: Apparatus F5790 responded to 554 BENNETTS MILLS RD
11/13/2017 05:27	11/13/2017 07:08	Fire Run	F5701	Zimmerman, Jason; Esposito, Mark; Roman, Stefan	Incident 2017-00378 - Building fire: Apparatus F5701 responded to 554 BENNETTS MILLS RD
11/13/2017 05:45	11/13/2017 17:00	On Duty	F5701	Zimmerman, Jason	
11/13/2017 07:00	11/13/2017 17:00	On Duty	F5701	Rauch, Scott	
11/13/2017 07:09	11/13/2017 07:20	Still	F5701	Zimmerman, Jason; Esposito, Mark; Roman, Stefan	Incident 2017-00379 - Motor vehicle accident with injuries: Apparatus F5701 responded to GOLDWEBER AVE

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/13/2017 07:09	11/13/2017 07:20	Still	F5708	Rauch, Scott; Redington, Robert; Flemming, Timothy; Iannello, Jim	Incident 2017-00379 - Motor vehicle accident with injuries: Apparatus F5708 responded to GOLDWEBER AVE
11/13/2017 07:30	11/13/2017 07:40	SCBA Refill		Zimmerman, Jason	Cylinders 29, 50, 62
11/13/2017 07:45	11/13/2017 08:30	Clean Up/ReStock	F5708	Zimmerman, Jason; Flemming, Timothy	
11/13/2017 07:50	11/13/2017 09:40	Administration		Rauch, Scott	Work on weekend and morning paperwork for both
11/13/2017 10:00	11/13/2017 12:05	Meeting	F5701	Zimmerman, Jason; Rauch, Scott	To St 55-1, Active Shooter meeting with JPD
11/13/2017 12:30	11/13/2017 12:50	Detail	F5701	Zimmerman, Jason; Rauch, Scott	To Town Hall, pick up signed CWPP
11/13/2017 13:25	11/13/2017 17:00	Administration		Rauch, Scott	Complete weekend NFIRS and records for both
11/13/2017 14:15	11/13/2017 14:45	Fuel	F5709	Zimmerman, Jason	10.003 Gals, Diesel
11/13/2017 14:40	11/13/2017 14:50	In Quarters		Johnson, Dave	Review information on weekend calls
11/13/2017 14:50	11/13/2017 15:30	Runup	F5701	Zimmerman, Jason	
11/13/2017 19:00	11/13/2017 19:40	Runup	F5705	Crowle, Timothy	
11/13/2017 19:10	11/13/2017 19:40	Runup	F5701	Wojtulewicz, Raf; Roman, Stefan; Quackenbush, Bryan; Moore, Nick	
11/13/2017 19:20	11/13/2017 19:45	Runup	F5708	Schulte, Ryan; Flemming, Kieran	
11/13/2017 20:00	11/13/2017 20:25	Meeting		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Moore, Nick; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Crowle, Timothy; Bradley, Dan; Blasi Jr, Glenn	Monthly Company Meeting
11/14/2017 06:50	11/14/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
11/14/2017 07:00	11/14/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/14/2017 07:10	11/14/2017 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/14/2017 08:20	11/14/2017 09:00	Bureau Work		Rauch, Scott	Review Inspections, commit
11/14/2017 09:05	11/14/2017 09:50	Administration		Rauch, Scott	Work on Teank removal at St 56-1
11/14/2017 09:45	11/14/2017 11:45	In Quarters		Roman, Stefan	
11/14/2017 10:00	11/14/2017 10:15	Fuel	18207	Rauch, Scott	12.703 gals
11/14/2017 10:00	11/14/2017 11:30	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	
11/14/2017 10:20	11/14/2017 12:10	Bureau Work	18207	Rauch, Scott	To 10 Don Connor, meet with DPW staff to review open NOV's
11/14/2017 10:35	11/14/2017 10:45	Fuel	F5701	Zimmerman, Jason; Roman, Stefan	17.321 gal, Diesel
11/14/2017 13:10	11/14/2017 14:15	In Quarters		Rauch, Scott	Schulmiester, DFS. Review Annual Report issues
11/14/2017 13:30	11/14/2017 14:00	Runup	F5709	Zimmerman, Jason	
11/14/2017 14:05	11/14/2017 14:40	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
11/14/2017 14:30	11/14/2017 15:15	Administration		Rauch, Scott	Work on CWPP receipts
11/14/2017 15:30	11/14/2017 16:00	Reinspection	18207	Rauch, Scott	1144 East Veterans Hwy; Complex, Unit B

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/14/2017 15:45	11/14/2017 16:25	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
11/14/2017 16:05	11/14/2017 16:20	Building Inspection		Rauch, Scott	81 S Hope Chapel Rd
11/14/2017 18:32	11/14/2017 18:59	Fire Run	F5790	Bradley, Dan	Incident 2017-00380 - Off-road vehicle or heavy equipment fire: Apparatus F5790 responded to 125 N HOPE CHAPEL RD
11/14/2017 18:32	11/14/2017 18:59	Fire Run	F5701	Redington, Robert; Flemming IV, Martin; Schulte, Ryan; Flemming, Kieran; Roman, Stefan	Incident 2017-00380 - Off-road vehicle or heavy equipment fire: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
11/14/2017 18:32	11/14/2017 18:59	Fire Run	F5700	Johnson, Dave	Incident 2017-00380 - Off-road vehicle or heavy equipment fire: Apparatus F5700 responded to 125 N HOPE CHAPEL RD
11/14/2017 18:32	11/14/2017 18:59	Fire Run	F5708	Blasi, Glenn; Esposito, Mark; Flemming, Timothy; Blasi Jr, Glenn; Wojtulewicz, Raf	Incident 2017-00380 - Off-road vehicle or heavy equipment fire: Apparatus F5708 responded to 125 N HOPE CHAPEL RD
11/14/2017 18:40	11/14/2017 21:15	Fire Run	18207	Rauch, Scott	Incident 2017-00380 - Off-road vehicle or heavy equipment fire: Apparatus 18207 responded to 125 N HOPE CHAPEL RD
11/14/2017 19:35	11/14/2017 19:50	Fuel	F5790	Bradley, Dan	23.028 gals
11/15/2017 06:50	11/15/2017 07:30	Invest		Rauch, Scott	Compile info from previous evening
11/15/2017 07:00	11/15/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
11/15/2017 07:00	11/15/2017 07:30	Morning Checks	F5701	Poppe III, John	
11/15/2017 07:35	11/15/2017 08:00	Detail	F5701	Rauch, Scott; Poppe III, John	To St 56-1, pick up PPE, drop off paperwork
11/15/2017 08:10	11/15/2017 09:30	Invest	F5701	Poppe III, John; Rauch, Scott	Follow ups
11/15/2017 09:35	11/15/2017 10:00	Building Inspection		Poppe III, John	Finished BOE Office inspection.
11/15/2017 09:35	11/15/2017 12:05	Administration		Rauch, Scott	Review various item with Union President
11/15/2017 09:45	11/15/2017 10:05	In Quarters		Flemming, Timothy	Drop off trim for Training Room
11/15/2017 10:00	11/15/2017 12:00	Administration		Poppe III, John	Updated reports, NFIRS
11/15/2017 12:35	11/15/2017 14:15	Bureau Work		Rauch, Scott	Review Inc 17-263 with Lighbody
11/15/2017 13:00	11/15/2017 15:00	Administration		Poppe III, John	Set up some of the required 2018 training with various outside academies including 3 of 4 live burns, and BBP/RTK/HazMat Awareness . Advised St 57 incoming Captain
11/15/2017 15:00	11/15/2017 15:25	Reinspection	18207	Rauch, Scott	5555 Grand Blvd
11/15/2017 15:00	11/15/2017 16:00	Runup	F5708	Poppe III, John	
11/15/2017 15:30	11/15/2017 15:50	invest	18207	Rauch, Scott	Follow up, 125 N Hope Chapel Rd, review scene
11/15/2017 16:00	11/15/2017 16:15	Administration		Poppe III, John	Updated Daily Log
11/15/2017 16:00	11/15/2017 16:10	Reinspection	18207	Rauch, Scott	274 Whitesville Rd
11/15/2017 16:15	11/15/2017 16:45	Wash Apparatus	F5701	Poppe III, John	
11/15/2017 16:15	11/15/2017 16:25	In Quarters		Redington, Robert	Pick up Home Depot card
11/15/2017 16:30	11/15/2017 16:45	Bureau Work		Rauch, Scott	Review inspections, commit
11/15/2017 16:45	11/15/2017 17:00	Work Detail		Poppe III, John	Put equipment away.
11/15/2017 18:40	11/15/2017 18:50	Fuel	F5700	Johnson, Dave	17.821 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/16/2017 06:45	11/16/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
11/16/2017 07:00	11/16/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/16/2017 07:10	11/16/2017 08:30	Administration		Rauch, Scott	Complete morning paperwork, reviewed apparatus
11/16/2017 08:00	11/16/2017 08:10	In Quarters		Redington, Robert	Drop off Home Depot card and receipts
11/16/2017 08:15	11/16/2017 10:45	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
11/16/2017 08:50	11/16/2017 11:10	Training	F5701	Zimmerman, Jason	To St 55-1, The Crime Scene and EMS
11/16/2017 10:50	11/16/2017 11:05	Administration		Rauch, Scott	Review new Apparatus options
11/16/2017 11:15	11/16/2017 12:05	Administration		Rauch, Scott	To St 56-1, pick up paperwork, review outstanding items with Bd Sec
11/16/2017 13:00	11/16/2017 14:45	Invest	18207	Rauch, Scott	FB17-012, to 125 N Hope Chapel Rd, review video from night and time of incident. Notify DEP
11/16/2017 14:30	11/16/2017 15:00	Wash Apparatus	F5705	Zimmerman, Jason	
11/16/2017 15:00	11/16/2017 16:45	Bureau Work		Rauch, Scott	Work on FB12-012 Report
11/17/2017 06:50	11/17/2017 07:00	Morning Checks	F5701	Zimmerman, Jason	
11/17/2017 07:00	11/17/2017 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
11/17/2017 08:30	11/17/2017 09:30	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
11/17/2017 10:00	11/17/2017 10:30	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	Dropped Fit test machine off at St 55-1
11/17/2017 10:30	11/17/2017 11:00	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	14,828 gals, Diesel
11/17/2017 12:45	11/17/2017 15:00	Work Detail	F5705	Zimmerman, Jason; Schulte, Ryan	Waxed truck
11/17/2017 15:30	11/17/2017 16:00	Repair		Zimmerman, Jason; Schulte, Ryan	Changed lights in hallways
11/17/2017 16:00	11/17/2017 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Vacuum, empty garbage, cleaned and restocked bathrooms and offices
11/19/2017 10:15	11/19/2017 10:25	Fuel	18207	Rauch, Scott	13,106 gals
11/20/2017 06:50	11/20/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
11/20/2017 07:00	11/20/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
11/20/2017 07:10	11/20/2017 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
11/20/2017 08:25	11/20/2017 10:45	In Quarters		Roman, Stefan	
11/20/2017 09:00	11/20/2017 10:30	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	Pump Training
11/20/2017 09:10	11/20/2017 10:05	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, pick up video tape, observe fire drill
11/20/2017 10:10	11/20/2017 11:15	Bureau Work		Rauch, Scott	Work on Invest FP17-012
11/20/2017 11:25	11/20/2017 12:30	Administration	18207	Rauch, Scott	Review 2018 budget with Commissioners Flemming III and Redington
11/20/2017 13:15	11/20/2017 14:30	Building Inspection	18207	Rauch, Scott	250 Faraday Ave; Shop/Office, Building 2
11/20/2017 14:35	11/20/2017 14:55	Reinspection	18207	Rauch, Scott	1144 E Veterans Ave; Complex, Unit A
11/20/2017 15:00	11/20/2017 15:45	Runup	F5701	Zimmerman, Jason	
11/20/2017 15:10	11/20/2017 16:00	Bureau Work		Rauch, Scott	Continue with FB17-012
11/20/2017 16:05	11/20/2017 16:50	Administration		Rauch, Scott	Prepare for budget meeting
11/20/2017 16:15	11/20/2017 16:30	In Quarters		Schulte, Ryan	
11/20/2017 19:00	11/20/2017 19:25	Runup	F5701	Roman, Stefan	Fusco
11/20/2017 19:30	11/20/2017 20:05	Runup	F5705	Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/20/2017 19:40	11/20/2017 20:00	Runup	F5708	Roman, Stefan; Wojtulewicz, Raf	Fusco
11/20/2017 20:10	11/20/2017 21:15	Work Detail		Bradley, Dan; Schulte, Ryan; Wojtulewicz, Raf	Training Room
11/21/2017 06:45	11/21/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/21/2017 07:00	11/21/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/21/2017 07:05	11/21/2017 12:00	Administration		Rauch, Scott	Review previous evening budget workshop. Sent updates to accountant
11/21/2017 09:05	11/21/2017 09:50	Wash Apparatus	F5708	Zimmerman, Jason	
11/21/2017 11:00	11/21/2017 11:45	Wash Apparatus	F5709	Zimmerman, Jason	
11/21/2017 12:40	11/21/2017 14:20	In Quarters		Poppe III, John	Review year end purchasing
11/21/2017 13:00	11/21/2017 17:00	Administration		Rauch, Scott	Budgetary work, review various items with accountant, attorney, and board members
11/21/2017 14:15	11/21/2017 15:00	Runup	F5709	Zimmerman, Jason	
11/21/2017 16:15	11/21/2017 16:45	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage, set out cones in members lot
11/22/2017 06:45	11/22/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/22/2017 07:00	11/22/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/22/2017 07:05	11/22/2017 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/22/2017 09:05	11/22/2017 09:55	Bureau Work		Rauch, Scott	Issue Certs
11/22/2017 10:05	11/22/2017 11:15	Reinspection	18207	Rauch, Scott	1130 East Veterans Hwy
11/22/2017 11:20	11/22/2017 12:15	Building Inspection	18207	Rauch, Scott	575 S Hope Chapel Rd 21 S hope Chapel Rd Units 121-123
11/22/2017 13:10	11/22/2017 14:40	Bureau Work		Rauch, Scott	Work on December Schedule
11/22/2017 14:00	11/22/2017 14:50	Runup	F5705	Poppe III, John	
11/22/2017 14:35	11/22/2017 16:30	In Quarters		Johnson, Dave	
11/22/2017 14:50	11/22/2017 15:45	In Quarters		Bradley, Dan	
11/22/2017 14:52	11/22/2017 15:05	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00381 - Medical assist, assist EMS crew: Apparatus F5701 responded to 37 ANTHONY WAY
11/22/2017 15:06	11/22/2017 15:26	Still	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00382 - Good intent call, other: Apparatus F5701 responded to 29 VINCENT LN
11/22/2017 15:06	11/22/2017 15:26	Still	F5700	Johnson, Dave	Incident 2017-00382 - Good intent call, other: Apparatus F5700 responded to 29 VINCENT LN
11/22/2017 15:50	11/22/2017 16:50	Bureau Work		Rauch, Scott	Finish December Schedule
11/22/2017 23:03	11/22/2017 23:23	Fire Run	F5701	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Flemming IV, Martin	Incident 2017-00383 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 101 N 1ST ST
11/24/2017 01:41	11/24/2017 02:20	Fire Run	F5708	Blasi, Glenn; Blasi Jr, Glenn; Roman, Stefan	Incident 2017-00384 - Building fire: Apparatus F5708 responded to 8 PINE HILL RD
11/24/2017 01:41	11/24/2017 02:04	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Flemming IV, Martin; Redington, Robert	Incident 2017-00384 - Building fire: Apparatus F5705 responded to 8 PINE HILL RD
11/24/2017 01:41	11/24/2017 02:21	Fire Run	F5710	Flemming, Keenan	Incident 2017-00384 - Building fire: Apparatus F5710 responded to 8 PINE HILL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/24/2017 01:41	11/24/2017 02:20	Fire Run	F5700	Johnson, Dave	Incident 2017-00384 - Building fire: Apparatus F5700 responded to 8 PINE HILL RD
11/24/2017 01:41	11/24/2017 02:20	Fire Run	F5790	Bradley, Dan	Incident 2017-00384 - Building fire: Apparatus F5790 responded to 8 PINE HILL RD
11/24/2017 06:45	11/24/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/24/2017 06:55	11/24/2017 07:10	Work Detail		Zimmerman, Jason; Rauch, Scott	Roll and put away hose on drying rack
11/24/2017 07:00	11/24/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/24/2017 07:15	11/24/2017 09:15	Administration		Rauch, Scott	Complete previous day and morning paperwork
11/24/2017 10:10	11/24/2017 11:25	Bureau Work		Rauch, Scott	Reviewed Outlet Spot Inspections, commit
11/24/2017 11:28	11/24/2017 11:46	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00385 - Medical assist, assist EMS crew: Apparatus F5701 responded to 269 CLEARSTREAM RD
11/24/2017 12:40	11/24/2017 13:20	Bureau Work		Rauch, Scott	Issue Certs
11/24/2017 13:30	11/24/2017 15:00	Administration		Rauch, Scott	Review candidates with District 3
11/24/2017 13:50	11/24/2017 14:35	Runup	F5708	Zimmerman, Jason	
11/24/2017 14:40	11/24/2017 15:30	Bureau Work		Rauch, Scott	Continued work on FP17-012
11/24/2017 15:33	11/24/2017 16:19	Fire Run	F5700	Johnson, Dave	Incident 2017-00386 - Carbon monoxide incident: Apparatus F5700 responded to 60 IMPERIAL PL
11/24/2017 15:33	11/24/2017 16:19	Fire Run	F5705	Redington, Robert	Incident 2017-00386 - Carbon monoxide incident: Apparatus F5705 responded to 60 IMPERIAL PL
11/24/2017 15:33	11/24/2017 16:19	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00386 - Carbon monoxide incident: Apparatus F5701 responded to 60 IMPERIAL PL
11/24/2017 16:30	11/24/2017 16:40	SCBA Refill		Zimmerman, Jason; Rauch, Scott	Cylinders 48, 59
11/25/2017 09:05	11/25/2017 09:15	Fuel	18207	Rauch, Scott	13.048 gals
11/25/2017 15:04	11/25/2017 16:19	Fire Run	F5790	Bradley, Dan	Incident 2017-00387 - Building fire: Apparatus F5790 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 16:19	Fire Run	F5705	Redington, Robert; Flemming IV, Martin; Flemming, Timothy; Blasi Jr, Glenn	Incident 2017-00387 - Building fire: Apparatus F5705 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 16:19	Fire Run	F5700	Johnson, Dave	Incident 2017-00387 - Building fire: Apparatus F5700 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 16:19	Fire Run	F5708	Quackenbush, Bryan; Iannello, Jim; Rauch, Tyler; Roman, Stefan	Incident 2017-00387 - Building fire: Apparatus F5708 responded to 1515 RIDGE AVE
11/25/2017 15:04	11/25/2017 16:19	Fire Run	F5710	Flemming, Keenan	Incident 2017-00387 - Building fire: Apparatus F5710 responded to 1515 RIDGE AVE
11/25/2017 15:29	11/25/2017 17:44	Fire Run	18207	Rauch, Scott	Incident 2017-00387 - Building fire: Apparatus 18207 responded to 1515 RIDGE AVE
11/25/2017 16:30	11/25/2017 16:45	SCBA Refill		Flemming, Kieran	Cylinders 32, 128, 81813s
11/25/2017 16:35	11/25/2017 16:45	Fuel	F5710	Flemming, Keenan	14.298 gals
11/25/2017 22:36	11/25/2017 22:43	Fire Run	F5710	Flemming, Keenan	Incident 2017-00388 - Dispatched & cancelled en route: Apparatus F5710 responded to 23 ROUND HILL RD
11/25/2017 22:36	11/25/2017 22:43	Fire Run	F5700	Johnson, Dave	Incident 2017-00388 - Dispatched & cancelled en route: Apparatus F5700 responded to 23 ROUND HILL RD
11/25/2017 23:27	11/25/2017 23:39	Fire Run	F5708	Rauch, Scott; Iannello, Jim; Voicheck, Dan	Incident 2017-00389 - Gas leak (natural gas or LPG): Apparatus F5708 responded to 309 GRAWTOWN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/25/2017 23:27	11/26/2017 00:04	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00389 - Gas leak (natural gas or LPG): Apparatus F5705 responded to 309 GRAWTOWN RD
11/25/2017 23:27	11/26/2017 00:04	Fire Run	F5700	Johnson, Dave	Incident 2017-00389 - Gas leak (natural gas or LPG): Apparatus F5700 responded to 309 GRAWTOWN RD
11/25/2017 23:27	11/26/2017 00:04	Fire Run	F5710	Flemming, Keenan	Incident 2017-00389 - Gas leak (natural gas or LPG): Apparatus F5710 responded to 309 GRAWTOWN RD
11/26/2017 15:13	11/26/2017 16:06	Fire Run	F5700	Johnson, Dave	Incident 2017-00390 - Special outside fire, other: Apparatus F5700 responded to 150 WHITESVILLE RD
11/26/2017 15:13	11/26/2017 16:06	Fire Run	F5710	Flemming, Keenan	Incident 2017-00390 - Special outside fire, other: Apparatus F5710 responded to 150 WHITESVILLE RD
11/26/2017 15:13	11/26/2017 16:06	Fire Run	F5701	Redington, Robert; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00390 - Special outside fire, other: Apparatus F5701 responded to 150 WHITESVILLE RD
11/27/2017 06:36	11/27/2017 06:51	Fire Run	F5700	Johnson, Dave	Incident 2017-00391 - Dispatched & cancelled en route: Apparatus F5700 responded to 165 DON CONNOR BLVD
11/27/2017 06:36	11/27/2017 06:51	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Redington, Robert; Aldrich, Chris	Incident 2017-00391 - Dispatched & cancelled en route: Apparatus F5701 responded to 165 DON CONNOR BLVD
11/27/2017 07:00	11/27/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
11/27/2017 07:05	11/27/2017 07:30	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
11/27/2017 07:35	11/27/2017 11:00	Administration		Rauch, Scott	Complete weekend paperwork
11/27/2017 09:00	11/27/2017 10:35	In Quarters		Roman, Stefan	
11/27/2017 09:10	11/27/2017 10:30	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	
11/27/2017 09:40	11/27/2017 09:50	Fuel	F5701	Zimmerman, Jason; Roman, Stefan	21.078 Gals Diesel
11/27/2017 09:40	11/27/2017 10:10	In Quarters		Siedler, Jack; Poppe III, John	5621
11/27/2017 11:05	11/27/2017 11:25	Bureau Work		Rauch, Scott	Review weekend inspections, commit
11/27/2017 13:00	11/27/2017 13:15	In Quarters		Rauch, Scott	OCFM Car 49, drop off photos
11/27/2017 13:30	11/27/2017 14:35	Administration	18207	Rauch, Scott	To Township offices, exchange paperwork
11/27/2017 14:30	11/27/2017 15:05	Runup	F5701	Zimmerman, Jason	
11/27/2017 14:45	11/27/2017 15:50	Invest	18207	Rauch, Scott	FB17-013, follow up at scene
11/27/2017 15:10	11/27/2017 15:35	SCBA Refill		Zimmerman, Jason	Cylinders 32, 36, 41, and 69
11/27/2017 16:00	11/27/2017 17:00	Administration		Rauch, Scott	Various items
11/27/2017 19:00	11/27/2017 21:00	Training	F5701	Zimmerman, Jason; Wojtulewicz, Raf; Voicheck, Dan; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Poppe III, John; Moore, Nick; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Bradley, Dan	Foam Pump Ops

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/28/2017 06:45	11/28/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/28/2017 07:00	11/28/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/28/2017 07:05	11/28/2017 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/28/2017 08:15	11/28/2017 10:20	Work Detail	F5701	Zimmerman, Jason	Clean and rinse foam tank several times
11/28/2017 08:40	11/28/2017 08:50	Fuel	18207	Rauch, Scott	11.125 gals
11/28/2017 09:00	11/28/2017 09:15	Bureau Work		Rauch, Scott	151 Don Connor Blvd, request tapes for FB17-012
11/28/2017 09:25	11/28/2017 10:45	Building Inspection	18207	Rauch, Scott	655 S Hope Chapel Rd; Complex, Scalehouse, Lockerroom, Logistics Office, Plant 1, Plant 2, Maintenance Garage, Receiving Shop
11/28/2017 10:50	11/28/2017 12:00	In Quarters		Poppe III, John	Reviewed various items pertaining to new hires
11/28/2017 13:00	11/28/2017 14:05	Bureau Work		Rauch, Scott	Review inspections, commit
11/28/2017 14:10	11/28/2017 15:10	Work Detail	F5701	Zimmerman, Jason; Rauch, Scott	Refill Foam tank
11/28/2017 15:00	11/28/2017 15:35	Runup	F5709	Zimmerman, Jason	
11/28/2017 15:20	11/28/2017 17:00	Bureau Work		Rauch, Scott	Finish FB17-012, send for Peer Review
11/29/2017 06:45	11/29/2017 07:00	Morning Checks	F5701	Rauch, Scott	
11/29/2017 07:00	11/29/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
11/29/2017 07:05	11/29/2017 07:50	Administration		Rauch, Scott	Complete morning paperwork
11/29/2017 07:55	11/29/2017 09:10	Bureau Work		Rauch, Scott	Plan Review
11/29/2017 09:25	11/29/2017 10:05	Detail	F5701	Rauch, Scott; Poppe III, John	To St 56-1; swap paperwork
11/29/2017 10:15	11/29/2017 11:30	Bureau Work	F5701	Poppe III, John; Rauch, Scott	To JMHS, pick up video for FB17-012
11/29/2017 11:36	11/29/2017 11:55	Fire Run	F5701	Poppe III, John; Rauch, Scott	Incident 2017-00392 - Unintentional transmission of alarm, other: Apparatus F5701 responded to 75 W VETERANS HWY
11/29/2017 12:00	11/29/2017 12:35	Bureau Work	F5701	Rauch, Scott; Poppe III, John	75 W Veterans Hwy, Follow up to Fire Alarm
11/29/2017 13:20	11/29/2017 13:55	Administration		Rauch, Scott	Speak to Tank Removal Companies, review LSRP
11/29/2017 14:05	11/29/2017 14:35	Reinspection	18207	Rauch, Scott	384 Vath St
11/29/2017 14:45	11/29/2017 15:20	Administration		Rauch, Scott	Review 2018 Budget with Bd Accountant
11/29/2017 15:00	11/29/2017 15:45	Runup	F5708	Poppe III, John	
11/29/2017 15:50	11/29/2017 16:10	Fuel	F5708	Poppe III, John	29.386 gals, Diesel
11/29/2017 16:00	11/29/2017 17:00	Bureau Work		Rauch, Scott	Compile O & I report FB17-013
11/29/2017 16:15	11/29/2017 16:45	Detail	F5708	Poppe III, John	To St 56-1, pick up supplies
11/30/2017 06:45	11/30/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
11/30/2017 07:00	11/30/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
11/30/2017 07:05	11/30/2017 07:45	Administration		Rauch, Scott	Complete morning paperwork
11/30/2017 08:00	11/30/2017 08:30	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
11/30/2017 08:35	11/30/2017 09:00	Administration		Rauch, Scott	Teleconference with Bd accountant, review projected 2018 budget
11/30/2017 09:05	11/30/2017 10:00	Bureau Work		Rauch, Scott	Peer Review FB17-012
11/30/2017 10:15	11/30/2017 11:45	Training	F5701	Zimmerman, Jason; Rauch, Scott	125 N Hope Chapel Rd; Juvenile Gang Recognition
11/30/2017 11:55	11/30/2017 12:40	Bureau Work	F5701	Rauch, Scott; Zimmerman, Jason	To Building Department, review Adventure Crossing application with Building Sub Code
11/30/2017 12:45	11/30/2017 13:00	Fuel	F5701	Zimmerman, Jason; Rauch, Scott	23.223 gals, Diesel
11/30/2017 13:50	11/30/2017 15:00	Administration		Rauch, Scott	Worked on List certification issue
11/30/2017 15:10	11/30/2017 16:50	Bureau Work		Rauch, Scott	Review and make corrections per Peer Review for FB17-012

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/30/2017 15:40	11/30/2017 16:25	In Quarters		Iannello, Jim	Drop off Zambonis
11/30/2017 23:45	12/01/2017 00:06	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Quackenbush, Bryan; Iannello, Jim; Roman, Stefan	Incident 2017-00393 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 1021 LARSEN RD
11/30/2017 23:45	12/01/2017 00:09	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Kieran	Incident 2017-00393 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 1021 LARSEN RD
11/30/2017 23:45	12/01/2017 00:09	Fire Run	F5710	Flemming, Keenan	Incident 2017-00393 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 1021 LARSEN RD

3:33 PM

District 2 Board of Fire Commissioners

Approve to Pay

December 2017

12/14/17

Accrual Basis

Date	Num	Name	Memo	Amount
Dec 17				
12/15/2017	SNJHBF 1217	NJSHBP	Health Benefits Monthly Billing	-14,448.20
12/14/2017	21186	A T & T	0205973458001	-50.25
12/14/2017	21187	AGT Battery Supply LLC	62794	-889.23
12/14/2017	21188	Amazon		-224.93
12/14/2017	21189	American Power Cleaning		-375.00
12/14/2017	21190	Attention to Detail		-325.00
12/14/2017	21191	Braslow, Richard		-1,500.00
12/14/2017	21192	Burlington County ESTC		-233.00
12/14/2017	21193	Cablevision		-395.03
12/14/2017	21194	CVFC		-7,641.80
12/14/2017	21195	Detection Canine Services LLC		-350.00
12/14/2017	21196	Electronic Measurement Labs		-660.65
12/14/2017	21197	Emergency Equipment Sales LLC		-3,947.05
12/14/2017	21198	FF1 Professional Safety Services		-279.95
12/14/2017	21199	Garden State Fire & Security Alarm ...	3431	-367.30
12/14/2017	21200	GPS Trackit		-125.00
12/14/2017	21201	Hunter Pest Services LLC		-45.00
12/14/2017	21202	Jackson Municipal Utilities Authority		-9,111.00
12/14/2017	21203	Jacobs, Anthony		-20.00
12/14/2017	21204	LINCOLN FINANCIAL GROUP		-1,674.00
12/14/2017	21205	Monmouth County Fire Academy		-600.00
12/14/2017	21206	Moore Medical		-273.70
12/14/2017	21207	Municipal Emergency Services Inc	47918	-173.00
12/14/2017	21208	National Parts Supply Co	LW3100	-17.12
12/14/2017	21209	Newspaper Media		-20.30
12/14/2017	21210	NJ Fire Equipment		-1,790.00
12/14/2017	21211	Toms River Fire Academy	Cassville VFC	-1,010.00
12/14/2017	21212	Tyler's Truck & Equipment Repair		-1,040.00
12/14/2017	21213	Verizon Wireless		-81.75
12/14/2017	21214	VFIS Specialty Benefits	GC38624	-5,197.00
12/14/2017	21215	WB Mason		-256.92
12/14/2017	21216	Wireless Communications & Electron...		-77.88
12/14/2017	21217	Witmer Public Safety Group/The Fire...		-1,000.90
12/14/2017	21218	Zen Business Consulting		-325.00
12/14/2017	21219	Municipal Emergency Services Inc	47918	-456.00
12/14/2017	21220	Municipal Emergency Services Inc	47918	-3,352.00
12/14/2017	21221	Municipal Emergency Services Inc	47918	-623.50
12/14/2017	21222	Municipal Emergency Services Inc	47918	-160.01
12/14/2017	2017076	Freehold Cartage Inc.	60066000	-237.80
12/14/2017	2017077	Home Depot	6035322500449628	-563.20
12/14/2017	2017078	Jersey Central Power & Light	100015400045	-1,243.99
12/14/2017	2017079	Leaf Capital Funding		-165.22
12/14/2017	2017080	NJ Natural Gas	22-0013-5208-06	-1,066.79
12/14/2017	2017081	Speedway Fleet	0461-00-716420-5	-1,901.86
12/14/2017	2017082	Travelers	6JUB-901X864-6-15	-8,706.65
12/14/2017	2017083	Verizon	732928910034807Y	-189.36
Dec 17				-73,192.34

3:35 PM

12/14/17

Accrual Basis

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Dec 15, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 • TD BANK - Business checking	35,681.20
100.2 • TD Payroll	68,767.39
100.3 • TD Money Market (Cap Impr)	240,312.30
100.4 • TD Bank - Money Market #2	1,155,479.10
100.5 • Cash - Harmony Bank	524,229.07
	<hr/>
Total Checking/Savings	2,024,469.06
	<hr/>
Total Current Assets	2,024,469.06
	<hr/>
TOTAL ASSETS	<u>2,024,469.06</u>
	<hr/>
LIABILITIES & EQUITY	0.00

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 - Cost of Goods Sold								
435.1 - Insurance Premiums/Work Comp								
Bill	02/01/2017		Travelers			20000 - Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 - Accou...	8,505.92	8,505.92
Bill	02/23/2017		Travelers			20000 - Accou...	0.00	8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 - Accou...	17,011.86	25,517.78
Bill	05/11/2017		Travelers			20000 - Accou...	0.00	25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 - Accou...	8,505.94	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	0.00	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	19,827.00	53,850.72
Bill	08/02/2017	Inv 11...	Custom Bandag Inc			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	614.00	54,464.72
Bill	09/12/2017		Travelers			20000 - Accou...	0.00	54,464.72
Bill	09/12/2017		Travelers	Partial		20000 - Accou...	7,665.36	62,130.08
Bill	10/12/2017		Travelers			20000 - Accou...	0.00	62,130.08
Bill	10/12/2017		Travelers	Partial Pymt & 2016 au...		20000 - Accou...	24,763.75	86,893.83
Bill	11/09/2017		Travelers			20000 - Accou...	0.00	86,893.83
Bill	11/09/2017		Travelers			20000 - Accou...	8,706.64	95,600.47
Bill	12/14/2017		Travelers			20000 - Accou...	0.00	95,600.47
Bill	12/14/2017		Travelers			20000 - Accou...	8,706.65	104,307.12
Total 435.1 - Insurance Premiums/Work Comp							104,307.12	104,307.12
Total 50000 - Cost of Goods Sold							104,307.12	104,307.12
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 - Accou...	2,478.00	2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 - Accou...	930.00	3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 - Accou...	1,500.00	4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 - Accou...	1,500.00	6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: mergner		20000 - Accou...	1,410.00	7,818.00
Bill	02/16/2017	March	Braslow, Richard	March (+fedex & photo...		20000 - Accou...	1,602.00	9,420.00
Bill	02/23/2017	Jan	Koerner & Koerner ...	Accounting Services - ...		20000 - Accou...	452.00	9,872.00
Bill	03/24/2017		Braslow, Richard	April		20000 - Accou...	1,602.00	11,474.00
Bill	04/12/2017		Koerner & Koerner ...	Feb		20000 - Accou...	1,857.00	13,331.00
Bill	05/11/2017		Braslow, Richard	May		20000 - Accou...	1,500.00	14,831.00
Bill	06/07/2017		Koerner & Koerner ...	Accounting Svce - 5/17		20000 - Accou...	750.00	15,581.00
Bill	06/08/2017	INV 1...	Braslow, Richard	June		20000 - Accou...	1,500.00	17,081.00
Bill	07/13/2017		Lane J Biviano Esq	Labor att'y		20000 - Accou...	465.00	17,546.00
Bill	07/13/2017		Braslow, Richard	july		20000 - Accou...	1,500.00	19,046.00
Bill	08/02/2017		Braslow, Richard	August		20000 - Accou...	1,500.00	20,546.00
Bill	08/09/2017	THru ...	Koerner & Koerner ...	thru July 17		20000 - Accou...	5,950.00	26,496.00
Bill	09/12/2017	Sept/1...	Braslow, Richard	Sept		20000 - Accou...	1,581.00	28,077.00
Bill	10/12/2017		Koerner & Koerner ...	Accounting svce - Thru...		20000 - Accou...	1,470.00	29,547.00
Bill	10/12/2017		Braslow, Richard	Oct		20000 - Accou...	1,500.00	31,047.00
Bill	10/12/2017		Mohel Elliott Bauer ...	Audit - 2016		20000 - Accou...	11,105.00	42,152.00
General Journal	10/23/2017	Mohel...				-SPLIT-	-11,105.00	31,047.00
General Journal	10/23/2017	Mohel...				418 - Professi...	610.00	31,657.00
Bill	11/09/2017		Koerner & Koerner ...	accounting		20000 - Accou...	2,922.50	34,579.50
Bill	11/09/2017		Braslow, Richard	November		20000 - Accou...	1,500.00	36,079.50
Bill	11/09/2017		Lane J Biviano Esq			20000 - Accou...	1,410.00	37,489.50
Bill	12/14/2017		Zen Business Cons...	computer repair		20000 - Accou...	130.00	37,619.50
Bill	12/14/2017		Braslow, Richard	december		20000 - Accou...	1,500.00	39,119.50
Total 418 - Professional Services							39,119.50	39,119.50
420 - Office Supplies								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 - Accou...	250.00	250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 - Accou...	39.99	289.99
Check	01/17/2017			Service Charge		100.1 - TD BA...	30.00	319.99
Check	01/31/2017			Service Charge		100.2 - TD Pa...	30.00	349.99
Check	02/17/2017			Service Charge		100.1 - TD BA...	30.00	379.99
Check	02/28/2017			Service Charge		100.2 - TD Pa...	30.00	409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 - Accou...	335.15	745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Compu...		20000 - Accou...	187.67	932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 - Accou...	171.38	1,104.19
Check	03/17/2017			Service Charge		100.1 - TD BA...	30.00	1,134.19
Check	03/31/2017			Service Charge		100.2 - TD Pa...	30.00	1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...			20000 - Accou...	150.00	1,314.19
Bill	05/11/2017		WB Mason	Paper		20000 - Accou...	47.99	1,362.18
Bill	05/11/2017		Amazon			20000 - Accou...	26.97	1,389.15
Bill	05/24/2017	Inv 48...	WB Mason	supplies		20000 - Accou...	270.76	1,659.91
Check	05/31/2017			Service Charge		100.2 - TD Pa...	30.00	1,689.91
Bill	06/08/2017	Inv S...	WB Mason	toner-printer		20000 - Accou...	137.65	1,827.56
Bill	06/08/2017	iNV 0...	Son-Rise	Toner - Copier (2 sets)		20000 - Accou...	1,151.73	2,979.29
Bill	06/08/2017		Jamison, Ginnix	Postage		20000 - Accou...	139.52	3,118.81
Bill	06/08/2017		Jamison, Ginnix	Stamps.com		20000 - Accou...	95.94	3,214.75

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	06/08/2017		Jamison, Ginnix	Mileage		20000 · Accou...	151.20	3,365.95
Bill	06/16/2017		Amazon	Software		20000 · Accou...	124.99	3,490.94
Check	06/30/2017			Service Charge		100.2 · TD Pa...	30.00	3,520.94
Bill	07/13/2017		Amazon			20000 · Accou...	139.90	3,660.84
Check	07/17/2017			Service Charge		100.1 · TD BA...	30.00	3,690.84
Check	07/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,720.84
Bill	08/16/2017		Amazon	Supplies		20000 · Accou...	27.93	3,748.77
Check	08/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,778.77
Bill	09/05/2017	SO 5...	WB Mason	Supplies		20000 · Accou...	37.21	3,815.98
Bill	09/12/2017	Inv I4...	WB Mason			20000 · Accou...	166.15	3,982.13
Bill	09/14/2017		Jamison, Ginnix	Postage/Mileage Reim...		20000 · Accou...	343.60	4,325.73
Bill	09/27/2017		Emergency Reporting	Administrative/NFIRS ...		20000 · Accou...	1,663.20	5,988.93
Bill	09/27/2017	SO 5...	WB Mason			20000 · Accou...	85.15	6,074.08
Check	09/30/2017			Service Charge		100.2 · TD Pa...	30.00	6,104.08
Bill	10/12/2017		Rooney Investigatio...	Pre-Hire backgrounds		20000 · Accou...	450.00	6,554.08
Bill	10/12/2017		Jamison, Ginnix	Postage/Mileage/Back...		20000 · Accou...	392.47	6,946.55
Bill	11/09/2017		Visual Computer So...	annual		20000 · Accou...	1,045.00	7,991.55
Check	11/30/2017			Service Charge		100.2 · TD Pa...	30.00	8,021.55
Bill	12/14/2017		WB Mason			20000 · Accou...	256.92	8,278.47
Total 420 · Office Supplies							8,278.47	8,278.47
421.3 · Election								
Bill	02/08/2017		Atlantic Printing & G...	ballots		20000 · Accou...	289.90	289.90
Bill	02/08/2017	19128...	Asbury Park Press	Legal notice		20000 · Accou...	20.90	310.80
Bill	02/23/2017	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	460.80
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 · Accou...	150.00	610.80
Bill	03/24/2017		county of Ocean Bo...			20000 · Accou...	434.68	1,045.48
Bill	04/12/2017		county of Ocean Bo...			20000 · Accou...	331.28	1,376.76
Total 421.3 · Election							1,376.76	1,376.76
Total A-11 Administration Other Expen							48,774.73	48,774.73
A-9 Salary & Wages								
Administration Fringe Benefits								
412.5 · Uknown Fringe Benefits-Admin								
General Journal	03/15/2017	SNJH...	NJSHBP	Health Benefits Monthl...		100.1 · TD BA...	3.50	3.50
Total 412.5 · Uknown Fringe Benefits-Admin							3.50	3.50
428.1 · Other Fringe benefits - admin								
Bill	05/11/2017		Municipal Emergenc...	S Rauch		20000 · Accou...	104.25	104.25
Bill	09/27/2017		All Hands Fire Equi...	Fire Office & Inspector		20000 · Accou...	829.50	933.75
Total 428.1 · Other Fringe benefits - admin							933.75	933.75
Total Administration Fringe Benefits							937.25	937.25
412.2 · Office Staff (G. Jamison)								
General Journal	01/12/2017	PP 01...					2,554.40	2,554.40
General Journal	01/26/2017	PP 02...					2,554.40	5,108.80
General Journal	02/09/2017	PP 03...					2,554.41	7,663.21
General Journal	02/23/2017	PP 04...					2,554.40	10,217.61
General Journal	03/09/2017	PP 05...					2,554.41	12,772.02
General Journal	03/23/2017	PP 06...					2,554.41	15,326.43
General Journal	04/06/2017	PP 07...					2,554.41	17,880.84
General Journal	04/20/2017	PP 08...					2,554.41	20,435.25
General Journal	05/04/2017	PP 09...					2,554.41	22,989.66
General Journal	05/18/2017	PP 10...					2,554.41	25,544.07
General Journal	06/01/2017	PP 11...					2,554.40	28,098.47
General Journal	06/15/2017	PP 12...					2,554.41	30,652.88
General Journal	06/30/2017	PP 13...					2,554.41	33,207.29
General Journal	07/13/2017	PP 14...					2,554.41	35,761.70
General Journal	07/27/2017	PP 15...					2,554.40	38,316.10
General Journal	08/10/2017	PP 16...					2,554.41	40,870.51
General Journal	08/24/2017	PP 17...					2,554.40	43,424.91
General Journal	09/07/2017	PP 18...					2,554.40	45,979.31
General Journal	09/21/2017	PP 19...					2,554.40	48,533.71
General Journal	10/05/2017	PP 20...					2,554.41	51,088.12
General Journal	10/19/2017	PP 21...					2,554.41	53,642.53
General Journal	11/02/2017	PP 22...					2,554.40	56,196.93
General Journal	11/16/2017	PP 23...					2,554.40	58,751.33
General Journal	11/30/2017	PP 24...					2,554.41	61,305.74
General Journal	12/14/2017	PP 25...					2,554.40	63,860.14
Total 412.2 · Office Staff (G. Jamison)							63,860.14	63,860.14

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.21 - Rauch)								
General Journal	01/12/2017	PP 01...					4,206.15	4,206.15
General Journal	01/26/2017	PP 02...					4,206.15	8,412.30
General Journal	02/09/2017	PP 03...					4,206.15	12,618.45
General Journal	02/23/2017	PP 04...					4,206.15	16,824.60
General Journal	03/09/2017	PP 05...					4,206.15	21,030.75
General Journal	03/23/2017	PP 06...					4,206.15	25,236.90
General Journal	04/06/2017	PP 07...					4,206.15	29,443.05
General Journal	04/20/2017	PP 08...					4,206.15	33,649.20
General Journal	05/04/2017	PP 09...					4,206.15	37,855.35
General Journal	05/18/2017	PP 10...					4,206.15	42,061.50
General Journal	06/01/2017	PP 11...					4,206.15	46,267.65
General Journal	06/15/2017	PP 12...					4,206.15	50,473.80
General Journal	06/30/2017	PP 13...					4,206.15	54,679.95
General Journal	07/13/2017	PP 14...					4,206.15	58,886.10
General Journal	07/27/2017	PP 15...					4,206.15	63,092.25
General Journal	08/10/2017	PP 16...					4,206.15	67,298.40
General Journal	08/24/2017	PP 17...					4,206.15	71,504.55
General Journal	09/07/2017	PP 18...					4,206.15	75,710.70
General Journal	09/21/2017	PP 19...					4,206.15	79,916.85
General Journal	10/05/2017	PP 20...					4,206.15	84,123.00
General Journal	10/19/2017	PP 21...					4,206.15	88,329.15
General Journal	11/02/2017	PP 22...					7,991.69	96,320.84
General Journal	11/16/2017	PP 23...					4,206.15	100,526.99
General Journal	11/30/2017	PP 24...					6,323.67	106,850.66
General Journal	12/14/2017	PP 25...					4,206.15	111,056.81
Total 412.21 - Rauch)							111,056.81	111,056.81
419.1 - Commissioner Salaries								
Bill	03/03/2017	1st qtr	Rubio, Vinny	1st qtr	20000 - Accou...		437.50	437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.	1st qtr	20000 - Accou...		437.50	875.00
Bill	03/03/2017	1st qtr	Redington, Robert	1st qtr	20000 - Accou...		437.50	1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin	1st qtr	20000 - Accou...		437.50	1,750.00
Bill	03/03/2017	1st qtr	Ryan, John	1st qtr	20000 - Accou...		437.50	2,187.50
Bill	06/01/2017	2ND ...	Ryan, John	2nd Qtr	20000 - Accou...		437.50	2,625.00
Bill	08/25/2017	3rd Qtr	Ryan, John	3rd Qtr	20000 - Accou...		437.50	3,062.50
Bill	11/09/2017		Rubio, Vinny	3 qtrs	20000 - Accou...		1,312.50	4,375.00
Bill	11/09/2017		Poppe, John Jr.	3 qtrs	20000 - Accou...		1,312.50	5,687.50
Bill	11/09/2017		Redington, Robert	3 qtrs	20000 - Accou...		1,312.50	7,000.00
Bill	11/09/2017		Flemming, Martin	3 qtrs	20000 - Accou...		1,312.50	8,312.50
Bill	11/09/2017		Ryan, John	4th qtr	20000 - Accou...		437.50	8,750.00
Total 419.1 - Commissioner Salaries							8,750.00	8,750.00
Total A-9 Salary & Wages							184,604.20	184,604.20
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	03/02/2017	Optic...	Hanson, Justin	Optical	20000 - Accou...		250.00	250.00
Bill	03/07/2017		SNJ Div of Pensions	Pension Payment-Retr...	20000 - Accou...		450.88	700.88
Bill	07/13/2017		Hanson, Justin	Optical/Spouse	20000 - Accou...		213.00	913.88
Bill	07/26/2017	2016 ...	snj DOL	2016 Assessment	20000 - Accou...		100.37	1,014.25
Bill	08/09/2017		Rauch, S	Optical - Reimb	20000 - Accou...		250.00	1,264.25
Bill	08/28/2017	Optic...	POPPE III, JOHN	Optical/Spouse	20000 - Accou...		114.00	1,378.25
Total 416 - unknown fringe benefits							1,378.25	1,378.25
427 - Health Insurance								
Bill	03/02/2017	COB...	Division of Pensions...	COBRA/Mergner	20000 - Accou...		2,690.04	2,690.04
Bill	04/11/2017	Merg...	Division of Pensions...	Mergner - COBRA	20000 - Accou...		2,690.04	5,380.08
Bill	05/11/2017		NJSHBP	May coverage	20000 - Accou...		2,690.04	8,070.12
Total 427 - Health Insurance							8,070.12	8,070.12
Total Operational Fringe Benefits							9,448.37	9,448.37

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
412.1 · Lieutenant (Mergner)								
General Journal	01/12/2017	PP 01...					4,631.10	4,631.10
General Journal	01/26/2017	PP 02...					4,231.10	8,862.20
General Journal	02/09/2017	PP 03...					4,231.11	13,093.31
General Journal	02/23/2017	PP 04...					3,519.75	16,613.06
General Journal	03/09/2017	PP 05...					3,519.75	20,132.81
General Journal	03/23/2017	PP 06...					3,519.75	23,652.56
General Journal	04/06/2017	PP 07...					3,519.75	27,172.31
General Journal	04/20/2017	PP 08...					3,520.28	30,692.59
General Journal	05/04/2017	PP 09...					0.00	30,692.59
General Journal	05/18/2017	PP 10...					0.00	30,692.59
General Journal	06/01/2017	PP 11...					0.00	30,692.59
General Journal	06/15/2017	PP 12...					0.00	30,692.59
General Journal	06/30/2017	PP 13...					0.00	30,692.59
General Journal	07/13/2017	PP 14...					0.00	30,692.59
General Journal	07/27/2017	PP 15...					0.00	30,692.59
General Journal	08/10/2017	PP 16...					0.00	30,692.59
General Journal	08/24/2017	PP 17...					0.00	30,692.59
General Journal	09/07/2017	PP 18...					0.00	30,692.59
General Journal	09/21/2017	PP 19...					0.00	30,692.59
General Journal	10/05/2017	PP 20...					0.00	30,692.59
General Journal	10/19/2017	PP 21...					0.00	30,692.59
General Journal	11/02/2017	PP 22...					0.00	30,692.59
General Journal	11/16/2017	PP 23...					0.00	30,692.59
General Journal	11/30/2017	PP 24...					0.00	30,692.59
General Journal	12/14/2017	PP 25...					0.00	30,692.59
Total 412.1 · Lieutenant (Mergner)							30,692.59	30,692.59
412.11 · Firefighter (Poppe)								
General Journal	01/12/2017	PP 01...					3,550.11	3,550.11
General Journal	01/26/2017	PP 02...					3,150.11	6,700.22
General Journal	02/09/2017	PP 03...					3,150.11	9,850.33
General Journal	02/23/2017	PP 04...					3,150.11	13,000.44
General Journal	03/09/2017	PP 05...					3,150.11	16,150.55
General Journal	03/23/2017	PP 06...					3,150.11	19,300.66
General Journal	04/06/2017	PP 07...					3,150.11	22,450.77
General Journal	04/20/2017	PP 08...					3,150.11	25,600.88
General Journal	05/04/2017	PP 09...					3,150.11	28,750.99
General Journal	05/18/2017	PP 10...					3,376.41	32,127.40
General Journal	06/01/2017	PP 11...					3,376.40	35,503.80
General Journal	06/15/2017	PP 12...					3,376.40	38,880.20
General Journal	06/30/2017	PP 13...					3,376.40	42,256.60
General Journal	07/13/2017	PP 14...					3,376.40	45,633.00
General Journal	07/27/2017	PP 15...					3,376.40	49,009.40
General Journal	08/10/2017	PP 16...					3,376.40	52,385.80
General Journal	08/24/2017	PP 17...					3,376.40	55,762.20
General Journal	09/07/2017	PP 18...					3,376.40	59,138.60
General Journal	09/21/2017	PP 19...					3,376.40	62,515.00
General Journal	10/05/2017	PP 20...					3,376.40	65,891.40
General Journal	10/19/2017	PP 21...					3,376.41	69,267.81
General Journal	11/02/2017	PP 22...					3,376.40	72,644.21
General Journal	11/16/2017	PP 23...					3,376.40	76,020.61
General Journal	11/30/2017	PP 24...					3,376.40	79,397.01
General Journal	12/14/2017	PP 25...					3,376.40	82,773.41
Total 412.11 · Firefighter (Poppe)							82,773.41	82,773.41
412.12 · Firefighter (Hanson)								
General Journal	01/12/2017	PP 01...					3,343.05	3,343.05
General Journal	01/26/2017	PP 02...					2,943.05	6,286.10
General Journal	02/09/2017	PP 03...					2,943.05	9,229.15
General Journal	02/23/2017	PP 04...					2,943.06	12,172.21
General Journal	03/09/2017	PP 05...					2,943.06	15,115.27
General Journal	03/23/2017	PP 06...					2,943.05	18,058.32
General Journal	04/06/2017	PP 07...					2,943.05	21,001.37
General Journal	04/20/2017	PP 08...					2,943.06	23,944.43
General Journal	05/04/2017	PP 09...					2,943.05	26,887.48
General Journal	05/18/2017	PP 10...					2,943.05	29,830.53
General Journal	06/01/2017	PP 11...					2,943.06	32,773.59
General Journal	06/15/2017	PP 12...					2,943.05	35,716.64
General Journal	06/30/2017	PP 13...					2,943.06	38,659.70
General Journal	07/13/2017	PP 14...					2,943.05	41,602.75
General Journal	07/27/2017	PP 15...					2,943.05	44,545.80
General Journal	08/10/2017	PP 16...					2,943.05	47,488.85
General Journal	08/24/2017	PP 17...					2,943.05	50,431.90
General Journal	09/07/2017	PP 18...					2,943.06	53,374.96
General Journal	09/21/2017	PP 19...					3,053.42	56,428.38
General Journal	10/05/2017	PP 20...					2,943.06	59,371.44

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/19/2017	PP 21...					2,943.06	62,314.50
General Journal	11/02/2017	PP 22...					2,943.06	65,257.56
General Journal	11/16/2017	PP 23...					2,943.05	68,200.61
General Journal	11/30/2017	PP 24...					2,943.05	71,143.66
General Journal	12/14/2017	PP 25...					2,943.06	74,086.72
Total 412.12 - Firefighter (Hanson)							74,086.72	74,086.72
412.15 - Firefighter (Poppe A)								
General Journal	01/12/2017	PP 01...					2,871.20	2,871.20
General Journal	01/26/2017	PP 02...					2,471.20	5,342.40
General Journal	02/09/2017	PP 03...					2,471.20	7,813.60
General Journal	02/23/2017	PP 04...					2,471.20	10,284.80
General Journal	03/09/2017	PP 05...					2,471.20	12,756.00
General Journal	03/23/2017	PP 06...					2,471.20	15,227.20
General Journal	04/06/2017	PP 07...					2,471.20	17,698.40
General Journal	04/20/2017	PP 08...					2,471.20	20,169.60
General Journal	05/04/2017	PP 09...					2,471.20	22,640.80
General Journal	05/18/2017	PP 10...					2,471.20	25,112.00
General Journal	06/01/2017	PP 11...					2,471.20	27,583.20
General Journal	06/15/2017	PP 12...					2,471.20	30,054.40
General Journal	06/30/2017	PP 13...					2,471.20	32,525.60
General Journal	07/13/2017	PP 14...					2,471.20	34,996.80
General Journal	07/27/2017	PP 15...					2,471.20	37,468.00
General Journal	08/10/2017	PP 16...					2,471.20	39,939.20
General Journal	08/24/2017	PP 17...					2,471.20	42,410.40
General Journal	09/07/2017	PP 18...					2,471.20	44,881.60
General Journal	09/21/2017	PP 19...					2,471.20	47,352.80
General Journal	10/05/2017	PP 20...					2,471.20	49,824.00
General Journal	10/19/2017	PP 21...					2,471.20	52,295.20
General Journal	11/02/2017	PP 22...					2,471.20	54,766.40
General Journal	11/16/2017	PP 23...					2,471.20	57,237.60
General Journal	11/30/2017	PP 24...					2,471.20	59,708.80
General Journal	12/14/2017	PP 25...					2,471.20	62,180.00
Total 412.15 - Firefighter (Poppe A)							62,180.00	62,180.00
412.16 - Firefighter (Zimmerman)								
General Journal	01/12/2017	PP 01...					4,002.69	4,002.69
General Journal	01/26/2017	PP 02...					3,602.69	7,605.38
General Journal	02/09/2017	PP 03...					3,602.69	11,208.07
General Journal	02/23/2017	PP 04...					3,602.69	14,810.76
General Journal	03/09/2017	PP 05...					3,602.69	18,413.45
General Journal	03/23/2017	PP 06...					3,602.69	22,016.14
General Journal	04/06/2017	PP 07...					3,602.69	25,618.83
General Journal	04/20/2017	PP 08...					3,602.69	29,221.52
General Journal	05/04/2017	PP 09...					3,602.69	32,824.21
General Journal	05/18/2017	PP 10...					3,602.69	36,426.90
General Journal	06/01/2017	PP 11...					3,602.69	40,029.59
General Journal	06/15/2017	PP 12...					3,602.69	43,632.28
General Journal	06/30/2017	PP 13...					3,602.69	47,234.97
General Journal	07/13/2017	PP 14...					3,602.69	50,837.66
General Journal	07/27/2017	PP 15...					3,602.68	54,440.34
General Journal	08/10/2017	PP 16...					3,602.69	58,043.03
General Journal	08/24/2017	PP 17...					3,602.69	61,645.72
General Journal	09/07/2017	PP 18...					3,602.69	65,248.41
General Journal	09/21/2017	PP 19...					3,602.69	68,851.10
General Journal	10/05/2017	PP 20...					3,602.69	72,453.79
General Journal	10/19/2017	PP 21...					3,602.69	76,056.48
General Journal	11/02/2017	PP 22...					3,647.72	79,704.20
General Journal	11/16/2017	PP 23...					3,602.69	83,306.89
General Journal	11/30/2017	PP 24...					6,548.05	89,854.94
General Journal	12/14/2017	PP 25...					6,878.88	96,733.82
Total 412.16 - Firefighter (Zimmerman)							96,733.82	96,733.82

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.2.2 - (Per Diem)								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					947.38	947.38
General Journal	02/09/2017	PP 03...					450.00	1,397.38
General Journal	02/23/2017	PP 04...					473.25	1,870.63
General Journal	03/09/2017	PP 05...					316.87	2,187.50
General Journal	03/23/2017	PP 06...					1,014.25	3,201.75
General Journal	04/06/2017	PP 07...					457.55	3,659.30
General Journal	04/20/2017	PP 08...					570.00	4,229.30
General Journal	05/04/2017	PP 09...					600.00	4,829.30
General Journal	05/18/2017	PP 10...					740.00	5,569.30
General Journal	06/01/2017	PP 11...					454.00	6,023.30
General Journal	06/15/2017	PP 12...					440.00	6,463.30
General Journal	06/30/2017	PP 13...					740.00	7,203.30
General Journal	06/30/2017	PP 13...					150.00	7,353.30
General Journal	07/13/2017	PP 14...					1,040.00	8,393.30
General Journal	07/27/2017	PP 15...					665.00	9,058.30
General Journal	08/10/2017	PP 16...					1,010.00	10,068.30
General Journal	08/24/2017	PP 17...					440.00	10,508.30
General Journal	09/07/2017	PP 18...					740.00	11,248.30
General Journal	09/21/2017	PP 19...					570.00	11,818.30
General Journal	10/05/2017	PP 20...					580.00	12,398.30
General Journal	10/19/2017	PP 21...					450.00	12,848.30
General Journal	11/02/2017	PP 22...					1,315.00	14,163.30
General Journal	11/16/2017	PP 23...					590.00	14,753.30
General Journal	11/30/2017	PP 24...					580.00	15,333.30
General Journal	12/14/2017	PP 25...					890.00	16,223.30
Total 412.2.2 - (Per Diem)							16,223.30	16,223.30
412.3 - Overtime								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					0.00	0.00
General Journal	02/09/2017	PP 03...					0.00	0.00
General Journal	02/23/2017	PP 04...					0.00	0.00
General Journal	03/09/2017	PP 05...					0.00	0.00
General Journal	03/23/2017	PP 06...					0.00	0.00
General Journal	04/06/2017	PP 07...					0.00	0.00
General Journal	04/20/2017	PP 08...					0.00	0.00
General Journal	05/04/2017	PP 09...					0.00	0.00
General Journal	05/18/2017	PP 10...					540.40	540.40
General Journal	06/01/2017	PP 11...					92.67	633.07
General Journal	06/15/2017	PP 12...					863.45	1,496.52
General Journal	06/30/2017	PP 13...					904.81	2,401.33
General Journal	07/13/2017	PP 14...					709.75	3,111.08
General Journal	07/27/2017	PP 15...					0.00	3,111.08
General Journal	08/10/2017	PP 16...					4,211.18	7,322.26
General Journal	08/24/2017	PP 17...					417.02	7,739.28
General Journal	09/07/2017	PP 18...					275.91	8,015.19
General Journal	09/21/2017	PP 19...					0.00	8,015.19
General Journal	10/05/2017	PP 20...					1,865.02	9,880.21
General Journal	10/19/2017	PP 21...					2,501.54	12,381.75
General Journal	11/02/2017	PP 22...					110.36	12,492.11
General Journal	11/16/2017	PP 23...					405.30	12,897.41
General Journal	11/30/2017	PP 24...					321.90	13,219.31
General Journal	12/14/2017	PP 25...					101.17	13,320.48
Total 412.3 - Overtime							13,320.48	13,320.48
Total A-10 Salary & Wages							385,458.69	385,458.69
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 - Replacement of Equipment								
Bill	04/12/2017		Emergency Equipm...	Portable tank		20000 - Accou...	1,223.23	1,223.23
Bill	05/11/2017		Son-Rise	COPIER CABINETS		20000 - Accou...	314.00	1,537.23
Bill	05/25/2017		Amazon	Printer		20000 - Accou...	208.42	1,745.65
Bill	06/16/2017		Amazon	Lawn equipment		20000 - Accou...	72.99	1,818.64
Bill	07/14/2017		Defender Emergenc...	Replacement Equipme...		20000 - Accou...	3,325.00	5,143.64
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Hydrant wrenches		20000 - Accou...	336.00	5,479.64
Bill	08/25/2017	Inv 11...	Municipal Emergenc...	Heat Seek Cameras		20000 - Accou...	1,320.00	6,799.64
Bill	09/21/2017	Del #...	W.W. Grainger	Flammable Storage C...		20000 - Accou...	1,101.35	7,900.99
Bill	11/20/2017		Electronic Measure...	Gas Meter		20000 - Accou...	660.65	8,561.64
Bill	12/08/2017	Quote...	FF1 Professional Sa...	Survivor lights (personal)		20000 - Accou...	279.95	8,841.59
Total 445 - Replacement of Equipment							8,841.59	8,841.59

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
445.1 - Extrication Equipment								
Bill	03/24/2017		Tasc Fire Apparatus...	Extrication Equipment		20000 - Accou...	23,451.15	23,451.15
Total 445.1 - Extrication Equipment							23,451.15	23,451.15
445.2 - SCBA								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks		20000 - Accou...	15,149.00	15,149.00
Bill	12/14/2017		NJ Fire Equipment	SCBA		20000 - Accou...	15,906.00	31,055.00
Total 445.2 - SCBA							31,055.00	31,055.00
445.3 - Hose								
Bill	05/04/2017	Inv 54...	NJ Fire Equipment	Low Level Strainer		20000 - Accou...	632.00	632.00
Bill	06/08/2017		Firehose Direct	Fittings		20000 - Accou...	438.94	1,070.94
Bill	11/20/2017		NJ Fire Equipment	Intake Valves		20000 - Accou...	1,790.00	2,860.94
Total 445.3 - Hose							2,860.94	2,860.94
445.4 - Vehicle								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...		20000 - Accou...	27,940.75	27,940.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford Int...		20000 - Accou...	4,205.25	32,146.00
Bill	05/11/2017	Inv 21...	Blue Line Emergenc...	2017 Ford Interceptor ...		20000 - Accou...	3,019.00	35,165.00
Bill	05/11/2017	Inv 21...	Blue Line Emergenc...	Lighting/Siren/Wiring-...		20000 - Accou...	9,736.24	44,901.24
Bill	08/30/2017	2017 ...	Venom Graphics Inc.	2017 Ford Explorer Gr...		20000 - Accou...	900.00	45,801.24
Total 445.4 - Vehicle							45,801.24	45,801.24
445.5 - Pagers								
Bill	06/16/2017		Motorola Solutions	CM 300D		20000 - Accou...	513.25	513.25
Bill	07/12/2017		motorola Solutions c...	Upgrade to digital incl i...		20000 - Accou...	717.00	1,230.25
Total 445.5 - Pagers							1,230.25	1,230.25
Total Purchase of Assets (Not Capital)							113,240.17	113,240.17
421.5 - Advertising								
Bill	01/12/2017		Micromedia Publicat...	Budget hearing		20000 - Accou...	923.00	923.00
Bill	01/12/2017		Micromedia Publicat...	Election		20000 - Accou...	749.00	1,672.00
Bill	02/16/2017	19128...	Asbury Park Press	Notice of Proposed Bu...		20000 - Accou...	51.70	1,723.70
Bill	03/24/2017		Greater Media New...	Meeting notice		20000 - Accou...	21.70	1,745.40
Bill	04/12/2017		Micromedia Publicat...	Legal notices - Meetin...		20000 - Accou...	280.00	2,025.40
Bill	07/26/2017	Inv 70...	Micromedia Publicat...	Notice of Special Meeti...		20000 - Accou...	105.00	2,130.40
Bill	07/26/2017	ACT ...	Asbury Park Press	Special Meeting		20000 - Accou...	13.20	2,143.60
Bill	09/12/2017	Inv 70...	Micromedia Publicat...	Special Meeting		20000 - Accou...	105.00	2,248.60
Bill	11/09/2017		Micromedia Publicat...	Audit Notice		20000 - Accou...	324.00	2,572.60
Bill	12/14/2017		Newspaper Media	Legal notices - SPecial...		20000 - Accou...	20.30	2,592.90
Total 421.5 - Advertising							2,592.90	2,592.90
421.6 - Rental Charges								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016		20000 - Accou...	8,890.00	8,890.00
Bill	06/08/2017	65000...	Jackson Municipal ...	1st qtr 2017		20000 - Accou...	8,995.00	17,885.00
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	2nd qtr 2017		20000 - Accou...	8,995.00	26,880.00
Bill	12/14/2017		Jackson Municipal ...			20000 - Accou...	8,995.00	35,875.00
Total 421.6 - Rental Charges							35,875.00	35,875.00
421.7 - Supplies Expense								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		20000 - Accou...	2,019.74	2,019.74
Bill	01/17/2017	86102	AGT Battery Supply ...	Batteries		20000 - Accou...	173.98	2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		20000 - Accou...	1,551.76	3,745.48
Bill	02/08/2017		Amazon	battery (s)		20000 - Accou...	217.93	3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		20000 - Accou...	2,495.51	6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		20000 - Accou...	217.00	6,675.92
Bill	03/09/2017	PO jz...	Amazon	EMS Supplies		20000 - Accou...	47.29	6,723.21
Bill	04/12/2017		Moore Medical	EMS		20000 - Accou...	109.87	6,833.08
Bill	04/12/2017		AGT Battery Supply ...	batteries		20000 - Accou...	101.70	6,934.78
Bill	04/12/2017		Speedway Fleet	fuel		20000 - Accou...	1,700.21	8,634.99
Bill	05/19/2017	Inv 53...	NJ Fire Equipment	Foam		20000 - Accou...	476.00	9,110.99
Bill	06/08/2017	Inv 86...	AGT Battery Supply ...	Batteries		20000 - Accou...	302.74	9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		20000 - Accou...	180.37	9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		20000 - Accou...	495.80	10,089.90
Bill	07/13/2017		Amazon	EMS Supplies		20000 - Accou...	215.31	10,305.21
Bill	10/12/2017		Amazon	First Aid		20000 - Accou...	49.92	10,355.13
Bill	11/20/2017	Invoice...	AGT Battery Supply ...	Batteries		20000 - Accou...	889.23	11,244.36
Bill	12/14/2017		Moore Medical	EMS		20000 - Accou...	163.83	11,408.19
Total 421.7 - Supplies Expense							11,408.19	11,408.19

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.7.1 - Fuel								
Bill	03/06/2017		Speedway Fleet	February		20000 · Accou...	1,669.86	1,669.86
Bill	05/11/2017		Speedway Fleet	April		20000 · Accou...	1,786.40	3,456.26
Bill	05/25/2017	May17	Speedway Fleet	May		20000 · Accou...	2,071.29	5,527.55
Bill	07/13/2017		Speedway Fleet	june		20000 · Accou...	1,698.74	7,226.29
Bill	07/26/2017	July	Speedway Fleet	July		20000 · Accou...	1,537.48	8,763.77
Bill	08/25/2017		Speedway Fleet	Aug		20000 · Accou...	1,733.59	10,497.36
Bill	09/27/2017		Speedway Fleet	Sept		20000 · Accou...	1,668.30	12,165.66
Bill	11/09/2017		Speedway Fleet	october		20000 · Accou...	1,353.52	13,519.18
Bill	12/14/2017		Speedway Fleet	nov		20000 · Accou...	1,901.86	15,421.04
Total 421.7.1 - Fuel							15,421.04	15,421.04
424 - Training								
Bill	01/12/2017		Monmouth County F...	Poppe J III		20000 · Accou...	200.00	200.00
Bill	01/12/2017		Cherry Hill Fire Dept	EMT Refresh - Hanson		20000 · Accou...	200.00	400.00
Bill	01/23/2017		HealthQuest Comm...	BLS/CPR/HCP Trainin...		20000 · Accou...	175.00	575.00
Bill	01/27/2017	Bunn...	Burlington County E...	Health & Safety Officer...		20000 · Accou...	45.00	620.00
Bill	02/01/2017	J Pop...	Penn Well / FDIC 16	Course Registration - J...		20000 · Accou...	1,145.00	1,765.00
Bill	02/01/2017	S Ryan	Penn Well / FDIC 16	FDIC Reg - S Ryan		20000 · Accou...	1,145.00	2,910.00
Bill	02/23/2017		Amazon	Sandbags - St 57		20000 · Accou...	139.98	3,049.98
Bill	03/24/2017		Amazon	Sandbags - 56		20000 · Accou...	149.98	3,199.96
Deposit	03/27/2017	3955	Jackson Twp Fire D...	742781		100.4 · TD Ba...	-50.00	3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Univer...	EMT Refresher - Popp...		20000 · Accou...	450.00	3,599.96
Bill	05/11/2017		Toms River Fire Ac...	Live burn - CVFC		20000 · Accou...	750.00	4,349.96
Bill	05/11/2017		Mark Esposito	Reimb - CI Training		20000 · Accou...	225.00	4,574.96
Bill	05/11/2017		POPPE III, JOHN	Reimb - FDIC Expenses		20000 · Accou...	921.94	5,496.90
Bill	05/11/2017	Reim...	Sean Ryan	Reimb/FDIC		20000 · Accou...	279.21	5,776.11
Bill	06/08/2017	Hazm...	Monmouth County F...	Hazmat / Hanson		20000 · Accou...	50.00	5,826.11
Bill	09/27/2017	Inv 45...	Coaching Systems ...	Cevo/Instructor's Kit		20000 · Accou...	522.49	6,348.60
Bill	09/27/2017	Instru...	HealthQuest Comm...	Instructor Renewal		20000 · Accou...	28.00	6,376.60
Bill	09/27/2017	CPR ...	HealthQuest Comm...	CPR Cards/St 57 class		20000 · Accou...	100.00	6,476.60
Bill	10/12/2017		HealthQuest Comm...	CPR Cards		20000 · Accou...	10.00	6,486.60
Bill	10/12/2017		Community Safety ...	Core course		20000 · Accou...	1,920.00	8,406.60
Bill	11/09/2017		Zimmerman	Reimb/Refreshments		20000 · Accou...	159.44	8,566.04
Bill	11/20/2017	Invoic...	Monmouth County F...	Smokehouse/Live Burn		20000 · Accou...	400.00	8,966.04
Bill	11/20/2017	Invoic...	Monmouth County F...	RIT Awareness		20000 · Accou...	200.00	9,166.04
Bill	12/14/2017		Toms River Fire Ac...			20000 · Accou...	570.00	9,736.04
Bill	12/14/2017		Burlington County E...			20000 · Accou...	233.00	9,969.04
Bill	12/14/2017		Toms River Fire Ac...			20000 · Accou...	440.00	10,409.04
Total 424 - Training							10,409.04	10,409.04
425 - Other Rentals								
Bill	03/29/2017	1st Qtr	CVFC	1st QTr 2017		20000 · Accou...	7,500.00	7,500.00
Bill	07/26/2017	2nd qtr	CVFC	2nd qtr		20000 · Accou...	7,500.00	15,000.00
Bill	10/12/2017		CVFC	3rd qtr		20000 · Accou...	7,500.00	22,500.00
Bill	11/09/2017		Whitesville Vol Fire ...	Annual		20000 · Accou...	10,000.00	32,500.00
Bill	12/14/2017		CVFC			20000 · Accou...	7,500.00	40,000.00
Total 425 - Other Rentals							40,000.00	40,000.00
428 - Clothing/PPE								
Bill	01/12/2017		Municipal Emergenc...	Uniforms/Poppe A		20000 · Accou...	245.67	245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet S/Hields Turno...		20000 · Accou...	168.00	413.67
Bill	02/10/2017	Inv 17...	Witmer Public Safet...	Clothing Allowance/Po...		20000 · Accou...	433.00	846.67
Bill	03/24/2017		American Uniform &...	Uniform/Clothing Allow...		20000 · Accou...	70.49	917.16
Bill	03/29/2017		Witmer Public Safet...	Clothing Allowance - H...		20000 · Accou...	100.00	1,017.16
Bill	03/29/2017		Sustainable Supply ...	Ear Plugs		20000 · Accou...	77.67	1,094.83
Bill	04/12/2017		Municipal Emergenc...	Uniforms - Hanson		20000 · Accou...	795.86	1,890.69
Bill	04/12/2017		Witmer Public Safet...	Zimmerman/clothing al...		20000 · Accou...	298.75	2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 · Accou...	40.00	2,229.44
Bill	05/11/2017		Municipal Emergenc...	Poppe III		20000 · Accou...	404.28	2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat patc...		20000 · Accou...	692.03	3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 · Accou...	55.00	3,380.75
Bill	08/02/2017		Amazon	Clothing allowance - J...		20000 · Accou...	90.68	3,471.43
Bill	08/03/2017	Inv SI...	FF1 Professional Sa...	FF Boots		20000 · Accou...	846.00	4,317.43
Bill	08/16/2017		Amazon	PPE / Flashlight		20000 · Accou...	101.19	4,418.62
Bill	09/12/2017	Inv 17...	Witmer Public Safet...	Boots		20000 · Accou...	891.00	5,309.62
Bill	09/27/2017		D.E. Williams Shields	Helmet Shields		20000 · Accou...	246.00	5,555.62
Bill	10/12/2017		Amazon	boots		20000 · Accou...	97.18	5,652.80
Bill	10/12/2017		Witmer Public Safet...	Helmet repair		20000 · Accou...	107.00	5,759.80
Bill	11/09/2017		Witmer Public Safet...	Helmet Repair		20000 · Accou...	52.00	5,811.80
Bill	11/20/2017		FF1 Professional Sa...	Extrication/PPE		20000 · Accou...	4,095.00	9,906.80
Bill	12/14/2017		Witmer Public Safet...	clothing		20000 · Accou...	396.92	10,303.72
Bill	12/14/2017		Witmer Public Safet...	Clothing		20000 · Accou...	213.98	10,517.70
Bill	12/14/2017		Municipal Emergenc...	Uniforms		20000 · Accou...	456.00	10,973.70

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	12/14/2017		Municipal Emergenc...	Clothing		20000 · Accou...	3,352.00	14,325.70
Bill	12/14/2017		Amazon	Clothing		20000 · Accou...	224.93	14,550.63
Total 428 · Clothing/PPE							14,550.63	14,550.63
433 · Utilities								
Bill	01/12/2017		NJ Natural Gas			20000 · Accou...	0.00	0.00
Bill	01/12/2017		NJ Natural Gas	Dec		20000 · Accou...	2,053.87	2,053.87
Bill	01/12/2017		Verizon			20000 · Accou...	0.00	2,053.87
Bill	01/12/2017		Verizon	phone/dec		20000 · Accou...	173.74	2,227.61
Bill	01/12/2017		A T & T	Phone/Dec		20000 · Accou...	50.16	2,277.77
Bill	01/12/2017		Verizon Wireless	Cell phone		20000 · Accou...	119.91	2,397.68
Bill	01/12/2017		Jersey Central Pow...	Elec/Dec		20000 · Accou...	2,136.26	4,533.94
Bill	01/12/2017		Cablevision	Jan		20000 · Accou...	388.00	4,921.94
Bill	01/23/2017	Janua...	Verizon Wireless	Cell service		20000 · Accou...	190.40	5,112.34
Bill	02/08/2017		Jackson Municipal ...	water - 56-1		20000 · Accou...	581.30	5,693.64
Bill	02/08/2017		A T & T	jan/		20000 · Accou...	52.04	5,745.68
Bill	02/08/2017		Verizon			20000 · Accou...	0.00	5,745.68
Bill	02/08/2017		Verizon	jan		20000 · Accou...	176.97	5,922.65
Bill	02/08/2017		Cablevision	internet		20000 · Accou...	395.47	6,318.12
Bill	02/08/2017		Jersey Central Pow...	ele/jan		20000 · Accou...	956.14	7,274.26
Bill	02/08/2017		NJ Natural Gas			20000 · Accou...	0.00	7,274.26
Bill	02/08/2017		NJ Natural Gas	gas/jan		20000 · Accou...	1,802.40	9,076.66
Bill	02/23/2017		Jersey Central Pow...	Elec/Jan - St 57		20000 · Accou...	562.87	9,639.53
Bill	03/02/2017	Water	Jackson Municipal ...	Water - St 57		20000 · Accou...	94.35	9,733.88
Bill	03/02/2017	User l...	Active911	Disptach		20000 · Accou...	505.25	10,239.13
Bill	03/02/2017	March	Cablevision	cable/internet		20000 · Accou...	391.44	10,630.57
Bill	03/06/2017	Febru...	Jersey Central Pow...	Elec/St 56/Feb		20000 · Accou...	917.84	11,548.41
Bill	03/06/2017	Feb	Verizon			20000 · Accou...	0.00	11,548.41
Bill	03/06/2017	Feb	Verizon	Phone/St 56-1		20000 · Accou...	173.09	11,721.50
Bill	03/09/2017	Feb	A T & T	Phone/Feb		20000 · Accou...	50.88	11,772.38
Bill	03/09/2017	Feb/S...	Jersey Central Pow...	Elec/Feb/St 57		20000 · Accou...	518.44	12,290.82
Bill	03/29/2017	1st Qtr	CVFC	Cable Reimbursement		20000 · Accou...	-179.85	12,110.97
Bill	04/12/2017		A T & T			20000 · Accou...	48.50	12,159.47
Bill	04/12/2017		Verizon Wireless	cell		20000 · Accou...	257.86	12,417.33
Bill	04/12/2017		Cablevision			20000 · Accou...	391.44	12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	0.00	12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	3,243.33	16,052.10
Bill	04/12/2017		Jersey Central Pow...			20000 · Accou...	1,320.61	17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	0.00	17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	175.89	17,548.60
Bill	04/12/2017		Cablevision	cable/internet		20000 · Accou...	404.40	17,953.00
Bill	05/11/2017		A T & T	Phone/Apr		20000 · Accou...	50.08	18,003.08
Bill	05/11/2017		Verizon Wireless	cell phone		20000 · Accou...	81.52	18,084.60
Bill	05/11/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	542.25	18,626.85
Bill	05/11/2017		Jersey Central Pow...	elec		20000 · Accou...	1,236.31	19,863.16
Bill	05/11/2017		NJ Natural Gas			20000 · Accou...	0.00	19,863.16
Bill	05/11/2017		NJ Natural Gas	Gas/		20000 · Accou...	433.62	20,296.78
Bill	05/11/2017		Verizon			20000 · Accou...	0.00	20,296.78
Bill	05/11/2017		Verizon	Phone/April		20000 · Accou...	172.10	20,468.88
Bill	06/08/2017		A T & T	May		20000 · Accou...	49.00	20,517.88
Bill	06/08/2017		Cablevision	June		20000 · Accou...	402.26	20,920.14
Bill	06/08/2017	65100...	Jackson Municipal ...	Water - st 57		20000 · Accou...	94.35	21,014.49
Bill	06/08/2017		Verizon			20000 · Accou...	0.00	21,014.49
Bill	06/08/2017		Verizon	May		20000 · Accou...	174.82	21,189.31
Bill	06/08/2017		Jersey Central Pow...	May - 56-1		20000 · Accou...	1,005.42	22,194.73
Bill	06/08/2017		Verizon Wireless	cell phone		20000 · Accou...	81.52	22,276.25
Bill	06/16/2017		NJ Natural Gas			20000 · Accou...	0.00	22,276.25
Bill	06/16/2017		NJ Natural Gas	Gas 56-1		20000 · Accou...	200.00	22,476.25
Bill	06/16/2017		NJ Natural Gas	Gas 57		20000 · Accou...	90.83	22,567.08
Bill	07/13/2017		Verizon Wireless			20000 · Accou...	81.52	22,648.60
Bill	07/13/2017		A T & T			20000 · Accou...	49.57	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	0.00	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	235.31	22,933.48
Bill	07/13/2017		Jersey Central Pow...			20000 · Accou...	2,164.85	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	0.00	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	171.73	25,270.06
Bill	07/13/2017		Cablevision			20000 · Accou...	402.26	25,672.32
Bill	07/21/2017	User l...	Active911	Dispatch		20000 · Accou...	354.00	26,026.32
Bill	07/26/2017	2nd Qtr	CVFC	Cable reimb		20000 · Accou...	-179.85	25,846.47
Bill	08/02/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	623.00	26,469.47
Bill	08/02/2017		Cablevision	cable		20000 · Accou...	402.20	26,871.67
Bill	08/09/2017		A T & T			20000 · Accou...	50.27	26,921.94
Bill	08/09/2017		Jersey Central Pow...	st 56		20000 · Accou...	1,125.59	28,047.53
Bill	08/09/2017		Jersey Central Pow...	st 57		20000 · Accou...	568.00	28,615.53
Bill	08/09/2017		Verizon			20000 · Accou...	0.00	28,615.53
Bill	08/09/2017		Verizon	july		20000 · Accou...	174.34	28,789.87
Bill	08/09/2017		Rauch, S			20000 · Accou...	0.00	28,789.87

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	08/09/2017		NJ Natural Gas			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas	st 56		20000 · Accou...	166.07	28,955.94
Bill	08/09/2017		NJ Natural Gas	ST 57		20000 · Accou...	61.77	29,017.71
Bill	08/09/2017		Verizon Wireless			20000 · Accou...	423.56	29,441.27
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	Water/2nd qtr WVFC		20000 · Accou...	109.50	29,550.77
Bill	09/12/2017		Verizon			20000 · Accou...	0.00	29,550.77
Bill	09/12/2017		Verizon	Phone/Aug		20000 · Accou...	174.98	29,725.75
Bill	09/12/2017		NJ Natural Gas			20000 · Accou...	0.00	29,725.75
Bill	09/12/2017		NJ Natural Gas	Gas/Aug		20000 · Accou...	192.03	29,917.78
Bill	09/12/2017		A T & T	Phone/Aug		20000 · Accou...	49.42	29,967.20
Bill	09/12/2017		Cablevision	Cable/Internet		20000 · Accou...	402.20	30,369.40
Bill	09/12/2017		Jersey Central Pow...	Electric/Aug		20000 · Accou...	1,526.39	31,895.79
Bill	09/12/2017		Verizon Wireless	Cell service / Aug		20000 · Accou...	81.57	31,977.36
Bill	10/12/2017		NJ Natural Gas			20000 · Accou...	0.00	31,977.36
Bill	10/12/2017		NJ Natural Gas	Sept		20000 · Accou...	235.24	32,212.60
Bill	10/12/2017		A T & T	Sept		20000 · Accou...	49.80	32,262.40
Bill	10/12/2017		Cablevision	Oct		20000 · Accou...	502.32	32,764.72
Bill	10/12/2017		Verizon			20000 · Accou...	0.00	32,764.72
Bill	10/12/2017		Verizon	Sept		20000 · Accou...	180.62	32,945.34
Bill	10/12/2017		Jersey Central Pow...	Sept		20000 · Accou...	1,372.95	34,318.29
Bill	10/12/2017		CVFC	Reimb/Trash Removal		20000 · Accou...	-178.35	34,139.94
Bill	10/12/2017		CVFC	Reimb/Cable		20000 · Accou...	-179.85	33,960.09
Bill	10/12/2017		Verizon Wireless	Cell service/sept		20000 · Accou...	85.14	34,045.23
Bill	11/09/2017		A T & T	PHone/Oct		20000 · Accou...	49.13	34,094.36
Bill	11/09/2017		Jackson Municipal ...	Water 56-1		20000 · Accou...	973.75	35,068.11
Bill	11/09/2017		NJ Natural Gas			20000 · Accou...	0.00	35,068.11
Bill	11/09/2017		NJ Natural Gas			20000 · Accou...	324.38	35,392.49
Bill	11/09/2017		Verizon			20000 · Accou...	0.00	35,392.49
Bill	11/09/2017		Verizon			20000 · Accou...	180.65	35,573.14
Bill	11/09/2017		Verizon Wireless			20000 · Accou...	104.09	35,677.23
Bill	11/09/2017		Cablevision			20000 · Accou...	395.03	36,072.26
Bill	11/09/2017		Jersey Central Pow...			20000 · Accou...	1,078.23	37,150.49
Bill	12/14/2017		Verizon Wireless	cell		20000 · Accou...	81.75	37,232.24
Bill	12/14/2017		Jackson Municipal ...	water - 57		20000 · Accou...	116.00	37,348.24
Bill	12/14/2017		Verizon			20000 · Accou...	0.00	37,348.24
Bill	12/14/2017		Verizon	phone/nov		20000 · Accou...	189.36	37,537.60
Bill	12/14/2017		Jersey Central Pow...	nov		20000 · Accou...	1,243.99	38,781.59
Bill	12/14/2017		NJ Natural Gas			20000 · Accou...	0.00	38,781.59
Bill	12/14/2017		NJ Natural Gas	gas/nov		20000 · Accou...	1,066.79	39,848.38
Bill	12/14/2017		Cablevision			20000 · Accou...	395.03	40,243.41
Bill	12/14/2017		CVFC			20000 · Accou...	-179.85	40,063.56
Bill	12/14/2017		A T & T			20000 · Accou...	50.25	40,113.81
Total 433 · Utilities							40,113.81	40,113.81
435 - Insurance								
Bill	02/08/2017		ExamWorks	IME - Mergner		20000 · Accou...	2,850.00	2,850.00
Bill	02/08/2017		VFIS Specialty Ben...	group life		20000 · Accou...	7,724.98	10,574.98
Bill	02/23/2017		USG Insurance Ser...	Fuel tank liability policy...		20000 · Accou...	907.41	11,482.39
Bill	03/29/2017	8/11/1...	Quality Medical Tra...	Medical transport (MV...		20000 · Accou...	283.75	11,766.14
Bill	04/12/2017		Jackson First Aid	Medical director		20000 · Accou...	750.00	12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	55,886.32	68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	7,043.00	75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins		20000 · Accou...	4,838.55	80,284.01
Bill	08/28/2017	Endor...	VFIS	Auto Endorse/2017 Fo...		20000 · Accou...	688.10	80,972.11
Bill	12/14/2017		Jacobs, Anthony	Gym membership		20000 · Accou...	20.00	80,992.11
Bill	12/14/2017		VFIS Specialty Ben...	Group Life		20000 · Accou...	5,197.00	86,189.11
Total 435 - Insurance							86,189.11	86,189.11
435.2 - Physicals								
Bill	04/12/2017		Interstate Mobile Ca...			20000 · Accou...	10,011.00	10,011.00
Bill	05/19/2017	Inv 14...	Interstate Mobile Ca...			20000 · Accou...	297.00	10,308.00
Bill	10/12/2017		Quaranta, A. Anthony	Gym Membership		20000 · Accou...	180.00	10,488.00
Total 435.2 - Physicals							10,488.00	10,488.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/12/2017		Atlantic Septic and ...	Septic & Grease trap		20000 - Accou...	606.00	606.00
Bill	01/12/2017		Hathazi Garage Do...	Reciever & remote/bay...		20000 - Accou...	345.00	951.00
Bill	01/12/2017		Neil S Brooks	St 57		20000 - Accou...	610.00	1,561.00
Bill	01/12/2017		Attention to Detail	Cleaning		20000 - Accou...	260.00	1,821.00
Bill	01/12/2017		Hunter Pest Service...	January service		20000 - Accou...	45.00	1,866.00
Bill	01/12/2017		Twin Rocks Spring ...	Cooler rental (6 month...		20000 - Accou...	27.50	1,893.50
Bill	01/12/2017		Leaf Capital Funding	Lease		20000 - Accou...	203.00	2,096.50
Bill	01/12/2017		Freehold Cartage Inc.	Jan svce		20000 - Accou...	237.80	2,334.30
Bill	01/12/2017		A-General Plumbing...	Grease trap		20000 - Accou...	195.00	2,529.30
Bill	01/12/2017		Home Depot	Building		20000 - Accou...	56.68	2,585.98
Bill	01/12/2017	Inv 45...	Device Magic	Forms management		20000 - Accou...	2,601.00	5,186.98
Bill	01/13/2017	505818	A-General Plumbing...	Kitchen sink repair		20000 - Accou...	195.00	5,381.98
Bill	01/16/2017	88757	Son-Rise	Copier/computer maint...		20000 - Accou...	160.00	5,541.98
Bill	02/01/2017	#58	Leaf Capital Funding	Lease/Copier		20000 - Accou...	203.00	5,744.98
Bill	02/01/2017	12717	Desjardin Electric LLC	Electrical work - Bay d...		20000 - Accou...	3,200.00	8,944.98
Bill	02/01/2017	11144	Home Depot	R & M		20000 - Accou...	306.05	9,251.03
Bill	02/08/2017		Hunter Pest Service...	Feb svce		20000 - Accou...	45.00	9,296.03
Bill	02/08/2017		Freehold Cartage Inc.	feb		20000 - Accou...	237.80	9,533.83
Bill	02/08/2017		Attention to Detail	thru 2/2		20000 - Accou...	325.00	9,858.83
Bill	02/10/2017	Inv 37...	Neil S Brooks	R & M - St 57		20000 - Accou...	1,025.00	10,883.83
Bill	02/16/2017		Century Carpet Inc	Replacement Flooring ...		20000 - Accou...	805.00	11,688.83
Bill	02/22/2017	Inv 12...	Kelly Kilowatt Electri...	Update bay lights - St 57		20000 - Accou...	6,625.00	18,313.83
Bill	02/23/2017	Inv 20...	Garden State Fire &...	Quarterly-Monitoring		20000 - Accou...	246.15	18,559.98
Bill	02/23/2017		Home Depot	Supplies		20000 - Accou...	394.83	18,954.81
Bill	02/23/2017		Amazon	Supplies - cables		20000 - Accou...	54.85	19,009.66
Bill	03/01/2017	Inv 39...	A-General Plumbing...	Outside pipe/drain clog...		20000 - Accou...	215.00	19,224.66
Bill	03/02/2017	Due 3...	Leaf Capital Funding	Lease		20000 - Accou...	203.00	19,427.66
Bill	03/02/2017	Inv 89...	Son-Rise	Copier		20000 - Accou...	163.25	19,590.91
Bill	03/02/2017	Inv 80...	Home Depot	Supplies		20000 - Accou...	66.23	19,657.14
Bill	03/02/2017	Inv 21...	Cooper Power Syst...	Generator maintenanc...		20000 - Accou...	770.00	20,427.14
Bill	03/02/2017	Inv 37...	Warshauer Electric ...	Supplies/Lights		20000 - Accou...	44.97	20,472.11
Bill	03/06/2017		Freehold Cartage Inc.	March service - both st...		20000 - Accou...	237.80	20,709.91
Bill	03/07/2017	Thru ...	Attention to Detail	Cleaning (4 weeks thru...		20000 - Accou...	260.00	20,969.91
Bill	03/08/2017	Inv 45...	Hunter Pest Service...	March service		20000 - Accou...	45.00	21,014.91
Bill	03/09/2017	Inv 31...	Jersey Coast Fire E...	Kitchen supp sys insp		20000 - Accou...	144.85	21,159.76
Bill	03/24/2017		Garden State Fire &...	R & M Key Fob System		20000 - Accou...	675.00	21,834.76
Bill	03/24/2017		B & B Services Group	R & M refrigerator repair		20000 - Accou...	347.31	22,182.07
Bill	03/29/2017	1st Qtr	CVFC	Trash Removal Reimb...		20000 - Accou...	-178.35	22,003.72
Bill	03/29/2017		Sustainable Supply ...	Cleaning Supplies		20000 - Accou...	81.92	22,085.64
Bill	04/12/2017		Hathazi Garage Do...	R & M bay door (insura...		20000 - Accou...	772.50	22,858.14
Bill	04/12/2017		Freehold Cartage Inc.	Trash removal April		20000 - Accou...	237.80	23,095.94
Bill	04/12/2017		Leaf Capital Funding	Copier		20000 - Accou...	203.00	23,298.94
Bill	04/12/2017		Home Depot	Supplies		20000 - Accou...	115.48	23,414.42
Bill	04/13/2017	thru 4/6	Attention to Detail	Monthly cleaning		20000 - Accou...	325.00	23,739.42
Bill	04/28/2017	INV 4...	Hunter Pest Service...	Monthly service		20000 - Accou...	45.00	23,784.42
Bill	05/08/2017	Inv 41...	A-General Plumbing...	Clear septic drain		20000 - Accou...	215.00	23,999.42
Bill	05/11/2017		Home Depot	Supplies		20000 - Accou...	190.94	24,190.36
Bill	05/11/2017		Freehold Cartage Inc.	May service		20000 - Accou...	237.80	24,428.16
Bill	05/11/2017		Dan Bradley	Lights - St 57		20000 - Accou...	52.84	24,481.00
Bill	05/11/2017		Attention to Detail	April		20000 - Accou...	260.00	24,741.00
Bill	05/11/2017		Amazon	Supplies		20000 - Accou...	236.32	24,977.32
Bill	05/12/2017	Inv 12...	Ed Brown's Heating ...	R & M A/C		20000 - Accou...	813.00	25,790.32
Bill	05/19/2017	Inv 20...	Garden State Fire &...	Qtrly Insp/Monitoring fee		20000 - Accou...	246.15	26,036.47
Bill	05/19/2017	Inv 73...	Leaf Capital Funding	Lease		20000 - Accou...	260.22	26,296.69
Bill	05/22/2017	Inv 15...	Home Depot	Supplies		20000 - Accou...	372.60	26,669.29
Bill	06/08/2017	Inv 16...	Ocean Security Syst...	Alarm monitoring st 57		20000 - Accou...	384.00	27,053.29
Bill	06/08/2017		C & T Lawn Sprinkl...	Sprinkler repair (lawn)		20000 - Accou...	250.00	27,303.29
Bill	06/08/2017	Thru ...	Attention to Detail	5/11 - 6/1		20000 - Accou...	260.00	27,563.29
Bill	06/08/2017		Freehold Cartage Inc.	June		20000 - Accou...	237.80	27,801.09
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 - Accou...	165.22	27,966.31
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 - Accou...	165.22	28,131.53
Bill	06/20/2017	Inv 46...	Hunter Pest Service...	Monthly service-June		20000 - Accou...	45.00	28,176.53
Bill	07/01/2017		Attention to Detail			20000 - Accou...	260.00	28,436.53
Bill	07/13/2017		C & T Lawn Sprinkl...	lawn sprinkler repair		20000 - Accou...	200.00	28,636.53
Bill	07/13/2017		Freehold Cartage Inc.			20000 - Accou...	237.80	28,874.33
Bill	07/13/2017		Hunter Pest Service...			20000 - Accou...	45.00	28,919.33
Bill	07/13/2017		WB Mason			20000 - Accou...	144.97	29,064.30
Bill	07/20/2017		Sustainable Supply ...	Supplies		20000 - Accou...	133.64	29,197.94
Bill	07/26/2017	2nd Qtr	CVFC	Trash removal reimb		20000 - Accou...	-178.35	29,019.59
Bill	08/02/2017		Leaf Capital Funding	Lease pymt - 9/3		20000 - Accou...	165.22	29,184.81
Bill	08/02/2017		Freehold Cartage Inc.	August trash removal		20000 - Accou...	237.80	29,422.61
Bill	08/02/2017		Warshauer Electric ...	Light sensors		20000 - Accou...	21.12	29,443.73
Bill	08/02/2017	Inv 32...	Jersey Coast Fire E...	Kitchen Supp System		20000 - Accou...	144.85	29,588.58
Bill	08/02/2017		Attention to Detail	Cleaning 7/4 - 8/3		20000 - Accou...	325.00	29,913.58
Bill	08/16/2017	47918	Hunter Pest Service...	Monthly service		20000 - Accou...	45.00	29,958.58
Bill	08/16/2017	3rd qtr	Garden State Fire &...	qtrly maint		20000 - Accou...	246.15	30,204.73

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	08/25/2017	May 2...	Hunter Pest Service...	Monthly maint (May)		20000 · Accou...	45.00	30,249.73
Bill	08/25/2017	Due 1...	Leaf Capital Funding	Monthly lease		20000 · Accou...	165.22	30,414.95
Bill	09/01/2017	Inv 48...	Hunter Pest Service...	Monthly/Sept		20000 · Accou...	45.00	30,459.95
Bill	09/01/2017	Sept	Freehold Cartage Inc.	Monthly service		20000 · Accou...	237.80	30,697.75
Bill	09/12/2017		MR Pools & Masonry	Replace door/St 57		20000 · Accou...	2,800.00	33,497.75
Bill	09/12/2017	SO 1...	Sustainable Supply ...	Supplies/Cleaning		20000 · Accou...	451.28	33,949.03
Bill	09/12/2017	Throu...	Attention to Detail	Cleaning Svce		20000 · Accou...	260.00	34,209.03
Bill	09/27/2017		Jersey Coast Fire E...	Kitchen System		20000 · Accou...	144.85	34,353.88
Bill	09/27/2017		Cooper Power Syst...	R&M Generator - St 57		20000 · Accou...	282.00	34,635.88
Bill	10/12/2017		Attention to Detail	Sept service		20000 · Accou...	260.00	34,895.88
Bill	10/12/2017		Leaf Capital Funding	Lease #4		20000 · Accou...	165.22	35,061.10
Bill	10/12/2017		Freehold Cartage Inc.	Oct		20000 · Accou...	237.80	35,298.90
Bill	10/12/2017		Hunter Pest Service...	Oct svce		20000 · Accou...	45.00	35,343.90
Bill	11/09/2017		Cooper Power Syst...	Generator Repair		20000 · Accou...	2,096.83	37,440.73
Bill	11/09/2017		Ocean Security Syst...	Fire alarm insp/annual		20000 · Accou...	210.00	37,650.73
Bill	11/09/2017		Attention to Detail	October		20000 · Accou...	260.00	37,910.73
Bill	11/09/2017		Hunter Pest Service...	November		20000 · Accou...	45.00	37,955.73
Bill	11/09/2017		Amazon	Supplies		20000 · Accou...	237.92	38,193.65
Bill	11/09/2017		Freehold Cartage Inc.			20000 · Accou...	237.80	38,431.45
Bill	11/09/2017		Leaf Capital Funding			20000 · Accou...	165.22	38,596.67
Bill	11/09/2017		C & T Lawn Sprinkl...	56-1		20000 · Accou...	150.00	38,746.67
Bill	11/20/2017		Zen Business Cons...	R & M - Wifi/Router/Int...		20000 · Accou...	195.00	38,941.67
Bill	11/20/2017	Inv 21...	Garden State Fire &...	Annual alarm testing		20000 · Accou...	115.00	39,056.67
Bill	12/01/2017		Garden State Fire &...			20000 · Accou...	252.30	39,308.97
Bill	12/14/2017		Hunter Pest Service...			20000 · Accou...	45.00	39,353.97
Bill	12/14/2017		Freehold Cartage Inc.			20000 · Accou...	237.80	39,591.77
Bill	12/14/2017		Home Depot	Supplies-57		20000 · Accou...	563.20	40,154.97
Bill	12/14/2017		Leaf Capital Funding			20000 · Accou...	165.22	40,320.19
Bill	12/14/2017		American Power Cl...			20000 · Accou...	375.00	40,695.19
Bill	12/14/2017		Attention to Detail			20000 · Accou...	325.00	41,020.19
Bill	12/14/2017		Amazon	supplies - 57		20000 · Accou...	41.58	41,061.77
Bill	12/14/2017		CVFC			20000 · Accou...	-178.35	40,883.42
Total 442.1 · Building Maintenance							40,883.42	40,883.42
442.2 · Radio Repair								
Bill	05/11/2017		Communications Sp...			20000 · Accou...	486.00	486.00
Bill	05/11/2017		Communications Sp...			20000 · Accou...	98.00	584.00
Bill	05/19/2017	Reimb	Jackson Twp Fire D...	Tower / Structural Anal...		20000 · Accou...	416.67	1,000.67
Bill	12/14/2017		Wireless Communic...	Mic		20000 · Accou...	77.88	1,078.55
Total 442.2 · Radio Repair							1,078.55	1,078.55
442.3 · R & M SCBA								
Bill	01/09/2017	10956...	Municipal Emergenc...			20000 · Accou...	501.04	501.04
Bill	01/11/2017	Inv 15	Jackson Twp Fire D...	R & M Fit tester		20000 · Accou...	13.20	514.24
Bill	02/01/2017	Inv N...	Jackson Twp Fire D...	Fit test machine - R & M		20000 · Accou...	240.26	754.50
Bill	02/01/2017	10953...	Municipal Emergenc...			20000 · Accou...	2,080.76	2,835.26
Bill	03/24/2017		Municipal Emergenc...	R & M - St 57		20000 · Accou...	1,304.28	4,139.54
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	100.00	4,239.54
Bill	05/11/2017		Municipal Emergenc...	57j		20000 · Accou...	459.64	4,699.18
Bill	07/13/2017		Municipal Emergenc...	Testing		20000 · Accou...	2,848.70	7,547.88
Bill	07/26/2017	Air Tr...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	979.50	8,527.38
Bill	07/26/2017	Bauer...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	1,399.25	9,926.63
Bill	09/27/2017	Inv 11...	Municipal Emergenc...	R & M / Flow test		20000 · Accou...	334.12	10,260.75
Bill	09/27/2017		Jersey Coast Fire E...	R & M		20000 · Accou...	50.00	10,310.75
Bill	11/20/2017	Inv 11...	Municipal Emergenc...	Maintenance		20000 · Accou...	173.00	10,483.75
Bill	12/14/2017		Municipal Emergenc...			20000 · Accou...	160.01	10,643.76
Bill	12/14/2017		Municipal Emergenc...			20000 · Accou...	623.50	11,267.26
Total 442.3 · R & M SCBA							11,267.26	11,267.26

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442.4 - R & M Apparatus								
Bill	01/12/2017		National Parts Supp...	Supplies		20000 · Accou...	401.41	401.41
Bill	01/12/2017		GPS Trackit	Jan svce		20000 · Accou...	125.00	526.41
Bill	01/20/2017	170012	Emergency Equipm...	Supplies		20000 · Accou...	33.28	559.69
Bill	01/26/2017	48780	Electronic Measure...	Detector repair		20000 · Accou...	591.43	1,151.12
Bill	02/01/2017	January	National Parts Supp...	Supplies		20000 · Accou...	1,344.58	2,495.70
Bill	02/01/2017		Ted Kucowski	Fuel/Supplies		20000 · Accou...	280.00	2,775.70
Bill	02/08/2017		GPS Trackit			20000 · Accou...	125.00	2,900.70
Bill	02/08/2017		Emergency Equipm...	supplies		20000 · Accou...	38.53	2,939.23
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	473.89	3,413.12
Bill	02/08/2017		National Parts Supp...	Supplies		20000 · Accou...	187.41	3,600.53
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	670.63	4,271.16
Bill	02/23/2017	Inv 48...	Electronic Measure...	Gas meter calibration		20000 · Accou...	434.83	4,705.99
Bill	02/23/2017		Amazon	Supplies - Lights		20000 · Accou...	36.00	4,741.99
Bill	03/02/2017	Inv 40...	GPS Trackit	Vehicle tracking		20000 · Accou...	125.00	4,866.99
Bill	03/02/2017	Inv 10...	Tasc Fire Apparatus...	Extrication installation		20000 · Accou...	973.20	5,840.19
Bill	03/09/2017		National Parts Supp...	Battery		20000 · Accou...	59.76	5,899.95
Bill	03/09/2017	Inv 48...	Electronic Measure...	Gas meter rep/calib		20000 · Accou...	466.85	6,366.80
Bill	03/24/2017		National Parts Supp...	Batteries - 5605		20000 · Accou...	435.63	6,802.43
Bill	03/24/2017		Emergency Equipm...	Air leak - 5608		20000 · Accou...	190.25	6,992.68
Bill	03/24/2017		BARNEY'S SERVIC...	5700 & 18-287 Service		20000 · Accou...	1,003.00	7,995.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 56 appa...		20000 · Accou...	8,160.00	16,155.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 57 Appa...		20000 · Accou...	2,299.00	18,454.68
Bill	03/29/2017		Ted Kucowski	Pre-mix fuel (5)		20000 · Accou...	350.00	18,804.68
Bill	04/12/2017		Hunter Peterbilt	Supplies		20000 · Accou...	6.99	18,811.67
Bill	04/12/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	18,936.67
Bill	04/12/2017		Emergency Equipm...	5701 motor mounts		20000 · Accou...	1,002.24	19,938.91
Bill	04/12/2017		Tasc Fire Apparatus...	Supplies		20000 · Accou...	250.00	20,188.91
Bill	04/12/2017		Emergency Equipm...	Brakes - 5701		20000 · Accou...	4,549.97	24,738.88
Bill	04/12/2017		National Parts Supp...	Supplies		20000 · Accou...	526.65	25,265.53
Bill	05/11/2017		Emergency Equipm...	5705		20000 · Accou...	2,244.00	27,509.53
Bill	05/11/2017		Emergency Equipm...	5701 air leak		20000 · Accou...	133.50	27,643.03
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 · Accou...	260.11	27,903.14
Bill	05/11/2017		Continental Fire & S...	Rescue air bags - Parts		20000 · Accou...	171.00	28,074.14
Bill	05/11/2017		GPS Trackit	Tracking		20000 · Accou...	125.00	28,199.14
Bill	05/11/2017		Amazon	Supplies		20000 · Accou...	64.99	28,264.13
Bill	05/11/2017		National Parts Supp...	Supplies		20000 · Accou...	759.86	29,023.99
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/L...		20000 · Accou...	8,113.90	37,137.89
Bill	05/18/2017	INV 4...	Electronic Measure...	Gas meter repair/maint		20000 · Accou...	165.00	37,302.89
Bill	05/19/2017	Inv 54...	NJ Fire Equipment	Supplies		20000 · Accou...	20.00	37,322.89
Bill	06/08/2017		Ted Kucowski	Small engine pre-mix		20000 · Accou...	210.00	37,532.89
Bill	06/08/2017	170498	Emergency Equipm...	5708		20000 · Accou...	4,510.26	42,043.15
Bill	06/08/2017	Inv 41...	GPS Trackit	Monthly		20000 · Accou...	125.00	42,168.15
Bill	06/08/2017		Emergency Equipm...	5611/5601/5621/5605		20000 · Accou...	5,438.23	47,606.38
Bill	06/08/2017		Emergency Equipm...	5611		20000 · Accou...	2,981.89	50,588.27
Bill	06/08/2017		National Parts Supp...	Parts/Supplies		20000 · Accou...	45.27	50,633.54
Bill	06/08/2017		Hunter Peterbilt	Supplies/Parts - 5608		20000 · Accou...	135.30	50,768.84
Bill	06/08/2017		Jamison, Ginnix	Reimb		20000 · Accou...	91.32	50,860.16
Bill	06/08/2017		FASTENAL	Supplies - Hardware		20000 · Accou...	343.10	51,203.26
Bill	06/16/2017		Amazon	Siren		20000 · Accou...	149.95	51,353.21
Bill	06/16/2017		Amazon	Tarp		20000 · Accou...	219.00	51,572.21
Bill	06/19/2017	Inv 11...	National Parts Supp...	Supplies - Refrigerant		20000 · Accou...	82.82	51,655.03
Bill	06/20/2017	Inv 17...	Emergency Equipm...	5708		20000 · Accou...	3,951.85	55,606.88
Bill	06/22/2017	Inv X2...	Hunter Peterbilt			20000 · Accou...	98.20	55,705.08
Bill	06/23/2017	Inv 17...	Emergency Equipm...	5601 - Light		20000 · Accou...	143.45	55,848.53
Bill	06/29/2017		Detection Canine S...	Fuel/pre-mix		20000 · Accou...	210.00	56,058.53
Bill	07/13/2017		Continental Fire & S...			20000 · Accou...	14.35	56,072.88
Bill	07/13/2017		GPS Trackit	monthly		20000 · Accou...	125.00	56,197.88
Bill	07/13/2017		Tasc Fire Apparatus...	dust covers/reel		20000 · Accou...	192.00	56,389.88
Bill	07/13/2017		Home Depot			20000 · Accou...	34.80	56,424.68
Bill	07/13/2017		National Parts Supp...			20000 · Accou...	347.22	56,771.90
Bill	07/13/2017	4789	Jerry's Auto Body	Insurance Claim/Reimb		20000 · Accou...	6,626.00	63,397.90
Bill	07/20/2017	Inv 1...	Emergency Equipm...	Fill lights (tank) 5608		20000 · Accou...	1,090.75	64,488.65
Bill	07/26/2017	Inv 17...	Emergency Equipm...	5705 (Brake issue)		20000 · Accou...	222.75	64,711.40
Bill	08/02/2017		National Parts Supp...	5647 - Battery / Exhau...		20000 · Accou...	158.96	64,870.36
Bill	08/02/2017	Inv 11...	Custom Bandag Inc	5601 Tire repair		20000 · Accou...	144.00	65,014.36
Bill	08/09/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	65,139.36
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Supplies		20000 · Accou...	464.62	65,603.98
Bill	08/25/2017		National Parts Supp...	Supplies		20000 · Accou...	902.10	66,506.08
Bill	09/01/2017	Inv 41...	GPS Trackit	Monthly		20000 · Accou...	125.00	66,631.08
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5701 Alternator		20000 · Accou...	2,131.55	68,762.63
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5701 Alternator Diagno...		20000 · Accou...	222.75	68,985.38
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5705 Flow sensor		20000 · Accou...	506.06	69,491.44
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5708 / Gauges		20000 · Accou...	889.71	70,381.15
Bill	09/12/2017	A/C 4...	Amazon	Supplies		20000 · Accou...	313.00	70,694.15
Bill	09/12/2017		National Parts Supp...	Supplies		20000 · Accou...	92.53	70,786.68
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5608 Charger		20000 · Accou...	791.77	71,578.45
Bill	09/27/2017	Inv 09...	Detection Canine S...	Supplies (Pre-mx)		20000 · Accou...	140.00	71,718.45

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	09/27/2017		Amazon	Supplies - Vehicle Rep...	20000	Accou...	131.79	71,850.24
Bill	09/27/2017	Inv 17...	Emergency Equipm...	Alternator (Stock)	20000	Accou...	742.50	72,592.74
Bill	10/12/2017		GPS Trackit	Monthly svce	20000	Accou...	125.00	72,717.74
Bill	10/12/2017		Tasc Fire Apparatus...	Hydraulic tool service	20000	Accou...	4,600.00	77,317.74
Bill	10/12/2017		Emergency Equipm...	Ladder Handle Assem...	20000	Accou...	390.04	77,707.78
Bill	10/12/2017		National Parts Supp...	Supplies	20000	Accou...	189.42	77,897.20
Bill	10/12/2017		Emergency Equipm...	Supplies	20000	Accou...	113.68	78,010.88
Bill	10/12/2017		Jamison, Ginniex	Repair/W/indow glass	20000	Accou...	72.20	78,083.08
Bill	11/09/2017		Electronic Measure...	gas meter	20000	Accou...	364.65	78,447.73
Bill	11/09/2017		Home Depot	Supplies	20000	Accou...	27.74	78,475.47
Bill	11/09/2017		National Parts Supp...	Supplies	20000	Accou...	113.68	78,589.15
Bill	11/09/2017		GPS Trackit	Monthly service	20000	Accou...	125.00	78,714.15
Bill	11/09/2017		Poppe, Adam	Starter	20000	Accou...	347.34	79,061.49
Bill	11/09/2017		Snap-on Tools	Supplies/Tester	20000	Accou...	274.67	79,336.16
Bill	11/20/2017	Inv 17...	Emergency Equipm...	Alternator rebuild	20000	Accou...	675.41	80,011.57
Bill	12/14/2017		Witmer Public Safet...	siren	20000	Accou...	390.00	80,401.57
Bill	12/14/2017		GPS Trackit		20000	Accou...	125.00	80,526.57
Bill	12/14/2017		Emergency Equipm...	Netting	20000	Accou...	1,446.25	81,972.82
Bill	12/14/2017		Emergency Equipm...	Handrail bracket	20000	Accou...	14.97	81,987.79
Bill	12/14/2017		Emergency Equipm...	battery - 5705	20000	Accou...	562.50	82,550.29
Bill	12/14/2017		Emergency Equipm...	Alternator	20000	Accou...	583.81	83,134.10
Bill	12/14/2017		Emergency Equipm...	coolant/sight glass 5701	20000	Accou...	387.11	83,521.21
Bill	12/14/2017		Emergency Equipm...	Hydr leak - 5605	20000	Accou...	277.00	83,798.21
Bill	12/14/2017		National Parts Supp...	flasher	20000	Accou...	17.12	83,815.33
Bill	12/14/2017		Detection Canine S...		20000	Accou...	350.00	84,165.33
Bill	12/14/2017		Tyler's Truck & Equi...	Ladder Rack/5621 - In...	20000	Accou...	1,540.00	85,705.33
Total 442.4 · R & M Apparatus							85,705.33	85,705.33
442.5 · R & M Extinguishers								
Bill	01/12/2017		Jersey Coast Fire E...	Maintenance	20000	Accou...	120.45	120.45
Bill	04/12/2017		Jersey Coast Fire E...		20000	Accou...	71.45	191.90
Bill	09/27/2017		Jersey Coast Fire E...	Annual R & M	20000	Accou...	1,158.80	1,350.70
Total 442.5 · R & M Extinguishers							1,350.70	1,350.70
442 · Maintenance and Repair - Other								
Bill	01/12/2017		Home Depot		20000	Accou...	0.00	0.00
Bill	01/17/2017	86102	AGT Battery Supply ...		20000	Accou...	0.00	0.00
Bill	02/01/2017	11144	Home Depot		20000	Accou...	0.00	0.00
Bill	02/23/2017		Home Depot		20000	Accou...	0.00	0.00
Bill	03/02/2017	Inv 80...	Home Depot		20000	Accou...	0.00	0.00
Bill	04/12/2017		AGT Battery Supply ...		20000	Accou...	0.00	0.00
Bill	04/12/2017		Home Depot		20000	Accou...	0.00	0.00
Bill	05/11/2017		Home Depot		20000	Accou...	0.00	0.00
Bill	05/22/2017	inv 15...	Home Depot		20000	Accou...	0.00	0.00
Bill	06/08/2017	Inv 86...	AGT Battery Supply ...		20000	Accou...	0.00	0.00
Bill	07/13/2017		Home Depot		20000	Accou...	0.00	0.00
Bill	11/09/2017		Home Depot		20000	Accou...	0.00	0.00
Bill	11/20/2017	Invoice...	AGT Battery Supply ...		20000	Accou...	0.00	0.00
Bill	12/14/2017		Home Depot		20000	Accou...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							140,285.26	140,285.26
Total A-12 Total costs of Operations							520,573.15	520,573.15
480 · LOSAP								
Bill	12/14/2017		LINCOLN FINANCI...	LOSAP CONTRIBUTI...	20000	Accou...	1,674.00	1,674.00
Total 480 · LOSAP							1,674.00	1,674.00
Total Cost of Operations and Maintena							907,705.84	907,705.84

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

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	01/12/2017	PP 01...					270.47	270.47
General Journal	01/26/2017	PP 02...					196.08	466.55
General Journal	02/09/2017	PP 03...					110.08	576.63
General Journal	02/23/2017	PP 04...					327.66	904.29
General Journal	03/09/2017	PP 05...					224.46	1,128.75
General Journal	03/23/2017	PP 06...					537.07	1,665.82
General Journal	04/06/2017	PP 07...					523.10	2,188.92
General Journal	04/20/2017	PP 08...					462.68	2,651.60
General Journal	05/04/2017	PP 09...					556.64	3,208.24
General Journal	05/18/2017	PP 10...					102.77	3,311.01
General Journal	06/01/2017	PP 11...					419.25	3,730.26
General Journal	06/15/2017	PP 12...					331.75	4,062.01
General Journal	06/30/2017	PP 13...					184.90	4,246.91
General Journal	07/13/2017	PP 14...					326.16	4,573.07
General Journal	07/27/2017	PP 15...					50.53	4,623.60
General Journal	08/10/2017	PP 16...					126.85	4,750.45
General Journal	08/24/2017	PP 17...					167.27	4,917.72
General Journal	09/07/2017	PP 18...					233.28	5,151.00
General Journal	09/21/2017	PP 19...					200.38	5,351.38
General Journal	10/05/2017	PP 20...					230.91	5,582.29
General Journal	10/19/2017	PP 21...					0.00	5,582.29
General Journal	11/02/2017	PP 22...					308.74	5,891.03
General Journal	11/16/2017	PP 23...					41.28	5,932.31
General Journal	11/30/2017	PP 24...					259.51	6,191.82
General Journal	12/14/2017	PP 25...					89.23	6,281.05
Total 461 - Salary-Fire Inspector							6,281.05	6,281.05
Total 460 - Shared Services Amendment 2015							6,281.05	6,281.05
Total E-3 Total Approp offset with Re							6,281.05	6,281.05
E-8 CAPITAL ITEMS								
Capital Items.								
452.1 - Building Improvements								
Bill	06/16/2017		Cooper Power Syst...	Generator		20000 - Accou...	28,794.00	28,794.00
Bill	06/16/2017		Gary Kubiak & Sons...	Installation of generator		20000 - Accou...	39,871.00	68,665.00
Bill	06/16/2017		Neil S Brooks	Installation of gas line f...		20000 - Accou...	4,385.00	73,050.00
Total 452.1 - Building Improvements							73,050.00	73,050.00
Total Capital Items.							73,050.00	73,050.00
Total E-8 CAPITAL ITEMS							73,050.00	73,050.00
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 - Fire Apparatus								
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal		20000 - Accou...	50,973.00	50,973.00
Bill	06/27/2017	Inv 00...	Santander	5705		20000 - Accou...	73,249.68	124,222.68
Total 456.1 - Fire Apparatus							124,222.68	124,222.68
457.1 - Fire Appartus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest		20000 - Accou...	12,798.88	12,798.88
Total 457.1 - Fire Appartus Interest							12,798.88	12,798.88
Total Capital Leases							137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
TOTAL							1,461,744.50	1,461,744.50

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

	Jan - Dec 17	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	4,516.53		
311.1.1 - LEA Fees (State) Current Yr D1	6,943.97		
311.2 - D2 Local Reg Fees Current Yr	34,214.40		
311.2.1 - D1 Local Reg Fees Current Yr	9,900.70		
311.3 - D2 Permit Fees Current Year	14,116.00		
311.3.1 - D1 Permit Fees Current Year	1,055.00		
311.4.1 - D1 Other UFSA Fees	710.00		
311.5 - Penalties - Current Year D2	4,750.00		
312.1 - LEA Fees (State) Prior Year D2	7,812.03		
312.1.1 - LEA Fees (State) Prior Year D 1	936.65		
312.2 - Local Reg Fees Prior Year D2	1,377.50		
312.2.1 - Local Reg Fees Prior Year D 1	85.00		
312.3 - Permit Fees Prior Year D2	42.00		
Annual Registration Fees - Other	0.00		
		89,000.00	-89,000.00
Total Annual Registration Fees	86,459.78	89,000.00	-2,540.22
Other Revenues	0.00	9,500.00	-9,500.00
Penalties and Fines	0.00	18,000.00	-18,000.00
311.6 - Dedicated Penalties D2	750.00		
Total A-7 Total UFSA Revenues	87,209.78	116,500.00	-29,290.22
R-1 Total Fund Balance Utilized			
A-1 Unrestricted Fund Balance	0.00	655,500.00	-655,500.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00	-655,500.00
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	6,197.18	3,300.00	2,897.18
Rental Income			
302.1 - Rental Income	12,466.90	12,745.00	-278.10
Total Rental Income	12,466.90	12,745.00	-278.10
R-2 Total Misc Revenues Anticip - Other	0.00	0.00	0.00
Total R-2 Total Misc Revenues Anticip	18,664.08	16,045.00	2,619.08
R-3 Operating Grant Revenue			
State Grant Receivable	4,342.00		
Supplement Fire Svc Act			
Total State Grant Receivable	4,342.00		
Total R-3 Operating Grant Revenue	4,342.00		
R-5 Raised by Taxation			
302 - Township Tax Income	1,593,339.31	1,644,914.00	-51,574.69
R-5 Raised by Taxation - Other	0.00	0.00	0.00
Total R-5 Raised by Taxation	1,593,339.31	1,644,914.00	-51,574.69
B-2 Total Anticipated Revenue - Other	0.00	0.00	0.00
Total B-2 Total Anticipated Revenue	1,703,555.17	2,432,959.00	-729,403.83
49900 - Uncategorized Income	19,060.84		
Total Income	1,722,616.01	2,432,959.00	-710,342.99
Cost of Goods Sold			
50900 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	104,307.12		
50900 - Cost of Goods Sold - Other	96.20		
Total 50900 - Cost of Goods Sold	104,403.32		
Total COGS	104,403.32		
Gross Profit	1,618,212.69	2,432,959.00	-814,746.31
Expense			
A-11 Administration Other Expen			
418 - Professional Services	39,119.50	60,000.00	-10,880.50
420 - Office Supplies	8,278.47	5,400.00	2,878.47
421.3 - Election	1,376.76	1,500.00	-123.24
422 - Travel Expense	0.00	200.00	-200.00
Total A-11 Administration Other Expen	48,774.73	67,100.00	-18,325.27
A-9 Salary & Wages			
Administration Fringe Benefits			
412.5 - Unknown Fringe Benefits-Admin	3.50		
413.2 - Social Security - Admin	10,587.74		
413.3 - Medicare - Admin	2,489.35		
414.1 - Unemployment - Admin	402.07		
414.3 - Disability Ins - Admin	134.09		
427.1 - Health Ins - Admin	111,395.53		
428.1 - Other Fringe benefits - admin	933.75		
Administration Fringe Benefits - Other	0.00	79,125.00	-79,125.00
Total Administration Fringe Benefits	126,055.94	79,125.00	46,930.94
412.2 - Office Staff (G. Jamison)	63,860.14		
412.21 - Rauch)	111,056.81		
419.1 - Commissioner Salaries	8,750.00	8,750.00	0.00
A-9 Salary & Wages - Other	0.00	176,175.00	-176,175.00
Total A-9 Salary & Wages	309,722.89	264,050.00	45,672.89

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

	Jan - Dec 17	Budget	\$ Over Budget
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	-15,813.06		
Medicar	5,220.69		
Social Se	22,322.90		
413 · Social Security	9.30		
413.1 · Medicare	2.18		
414 · Unemployment	1,095.88		
414.2 · Disability Insurance	355.74		
416 · unknown fringe benefits	1,378.25		
427 · Health Insurance	8,070.12		
Operational Fringe Benefits - Other	0.00	274,598.00	-274,598.00
Total Operational Fringe Benefits	22,640.00	274,598.00	-251,958.00
412.1 · Lieutenant (Mergner)	30,692.59		
412.11 · Firefighter (Poppe)	82,773.41		
412.12 · Firefighter (Hanson)	74,086.72		
412.15 · Firefighter (Poppe A)	62,180.00		
412.16 · Firefighter (Zimmerman)	96,733.82		
412.2.2 · (Per Diem)	16,223.30		
412.3 · Overtime	13,320.48		
A-10 Salary & Wages - Other	0.00	459,690.00	-459,690.00
Total A-10 Salary & Wages	398,650.32	734,288.00	-335,637.68
A-12 Total costs of Operations			
Purchase of Assets (Not Capital)			
445 · Replacement of Equipment	8,841.58	27,000.00	-18,158.41
445.1 · Extrication Equipment	23,451.15	24,000.00	-548.85
445.2 · SCBA	31,055.00	20,000.00	11,055.00
445.3 · Hose	2,650.94	5,000.00	-2,349.06
445.4 · Vehicle	45,801.24		
445.5 · Pagers	1,230.25	5,000.00	-3,769.75
Total Purchase of Assets (Not Capital)	113,240.17	81,000.00	32,240.17
421.5 · Advertising	2,592.90	2,000.00	592.90
421.6 · Rental Charges	35,875.00	38,000.00	-2,125.00
421.7 · Supplies Expense	11,408.19	5,000.00	6,408.19
421.7.1 · Fuel	15,421.04	20,000.00	-4,578.96
421.8 · Payroll Service Fees	0.00	5,500.00	-5,500.00
424 · Training	10,409.04	10,000.00	409.04
425 · Other Rentals	40,000.00	40,500.00	-500.00
428 · Clothing/PPE	14,550.63	37,000.00	-22,449.37
433 · Utilities	40,113.61	40,000.00	113.61
435 · Insurance	86,189.11	166,000.00	-79,810.89
435.2 · Physicals	10,488.00	10,000.00	488.00
442 · Maintenance and Repair			
442.1 · Building Maintenance	40,883.42	30,000.00	10,883.42
442.2 · Radio Repair	1,078.56	5,000.00	-3,921.45
442.3 · R & M SCBA	11,267.26	10,000.00	1,267.26
442.4 · R & M Apparatus	85,705.33	90,000.00	-4,294.67
442.5 · R & M Extinguishers	1,350.70	5,000.00	-3,649.30
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	140,285.26	140,000.00	285.26
Total A-12 Total costs of Operations	520,573.15	594,000.00	-73,426.85
480 · LOSAP	1,674.00	40,000.00	-38,326.00
Total Cost of Operations and Maintena	920,897.47	1,368,288.00	-447,390.53
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	6,281.05	38,000.00	-31,718.95
461.0.0 · Fringe Benefits Dist 1 09272015	64,722.24		
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	388.40		
461.1.2 · Medi-PT Fire Inspector	91.08		
461.1.3 · Unempl-PT Fire Inspector	39.48		
461.1.4 · Disability-PT Fire Inspector	11.02		
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00	-2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	530.96	2,200.00	-1,669.02
462 · Fire Bureau Operational Expense	10,467.05	66,600.00	-56,132.95
Total 460 · Shared Services Amendment 2015	82,001.32	107,000.00	-24,998.68
463 · Other Assets, N-B, Replacement	0.00	9,500.00	-9,500.00
Total E-3 Total Approp offset with Re	82,001.32	116,500.00	-34,498.68
E-8 CAPITAL ITEMS			
Capital Items			
452.1 · Building Improvements	73,050.00		
Capital Items - Other	0.00	490,000.00	-490,000.00
Total Capital Items	73,050.00	490,000.00	-416,950.00
Total E-8 CAPITAL ITEMS	73,050.00	490,000.00	-416,950.00
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 · Fire Apparatus	124,222.68	118,419.00	5,803.68
457.1 · Fire Apparatus Interest	12,788.88	18,602.00	-5,803.12
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 · Payroll Expenses	4,742.48		
69800 · Uncategorized Expenses	65.00		
Total Expense	1,576,275.45	2,432,859.00	-856,683.55
Net Income	41,937.24	0.00	41,937.24