

**May 10, 2018**

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

All Board members in attendance. Also Fire Dist Administrator S. Rauch as well as Attorney Richard Braslow. CVFC and WVFC were both represented.

Attorney Braslow met with DCA representative and discussed doing away with voting for capital expenditures. DCA appeared receptive to the idea although any capital projects would still have to go before the Finance Board

**Administrator's Report** Underground storage tank sealing is complete. The next project needs to be the sidewalks and the sheetrock in the bays at St 56-1.

Approximate cost for the new ladder truck (CVFC) is \$895,000 and the districts cost would be approximately \$325,000 for the new radios. Available monies discussed with Auditor B Elliott. In speaking with him we were advised that he's ready to begin the audit and it should be completed within a month.

Administrator's monthly report attached.

**CVFC Report** Progress.

**WVFC Report** Discussion regarding radios and wireless headsets.

**Old Business** Radios/System as previously discussed.

**New Business** The soffits (St 56-1) need to be repaired/replaced. Commissioner Poppe Jr. will get a price for same.

Commissioner Redington will discuss with the School Board any available/usable property they might have.

Commissioner Poppe Jr., would like the minutes sent a day prior to the meeting.

Motion by Commissioner Poppe Jr. to approved April 2018 minutes; 2<sup>nd</sup> by Commissioner Flemming; approved.

As a reminder CDL licenses need to be obtained, especially the career staff.

Motion by Commissioner Poppe Jr. to go into closed session, 2<sup>nd</sup> by Commissioner Ryan; approved 2015 hours

Motion to close executive session by Commissioner Poppe Jr., 2<sup>nd</sup> by Commissioner Flemming at 2030 hours; approved.

Motion to adjourn by Commissioner Poppe Jr., 2<sup>nd</sup> by Commissioner Flemming at 2030 hours; approved.

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

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	<u>Jun 14, 18</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	28,456.27
100.2 · TD Payroll	58,081.43
100.3 · TD Money Market (Cap Impr)	240,411.73
100.4 · TD Bank - Money Market #2	1,213,401.45
100.5 · Cash - Lakeland Bank	524,229.07
Total Checking/Savings	<u>2,064,579.95</u>
Total Current Assets	<u>2,064,579.95</u>
<b>TOTAL ASSETS</b>	<u><u>2,064,579.95</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

## District 2 Board of Fire Commissioners

05/10/18

## Approve to Pay

Accrual Basis

May 2018

Date	Num	Name	Memo	Amount
<b>May 18</b>				
05/15/2018	SNJHBF 0518	NJSHBP	Health Benefits Monthly Billing	-14,485.00
05/01/2018	21364	Jonathan Green		-579.00
05/10/2018	21365	A T & T	0205973458001	-50.87
05/10/2018	21366	A T & T Mobility		-398.28
05/10/2018	21367	All Hands Fire Equipment	INVOICE 11620	-174.50
05/10/2018	21368	Amazon		-534.56
05/10/2018	21369	Attention to Detail		-260.00
05/10/2018	21370	Braslow, Richard		-1,500.00
05/10/2018	21371	Central Jersey Power Equipment		-123.19
05/10/2018	21372	Custom Bandag Inc	0034233	-3,225.50
05/10/2018	21373	Emergency Equipment Sales LLC		-2,265.58
05/10/2018	21374	FF1 Professional Safety Services		-846.00
05/10/2018	21375	Firehose Direct		-1,592.06
05/10/2018	21376	GPS Trackit		-125.00
05/10/2018	21377	Jackson Municipal Utilities Authority		-480.10
05/10/2018	21378	Koerner & Koerner PA	Client No. 31110	-1,162.00
05/10/2018	21379	Micromedia Publications Inc.	INV 71926	-280.00
05/10/2018	21380	Municipal Emergency Services Inc	47918	-120.00
05/10/2018	21381	National Parts Supply Co	LW3100	-237.43
05/10/2018	21382	Reading Fire Equipment Inc.	Invoices 6462 & 6469	-1,289.41
05/10/2018	21383	Santander		-73,249.68
05/10/2018	21384	Treasurer, State of NJ		-890.00
05/10/2018	21385	Velting Overhead Doors		-945.00
05/10/2018	21386	W.W. Grainger		-1,760.00
05/10/2018	21387	Witmer Public Safety Group/The Fire...	Invoice No. 1853914.001	-28.00
05/10/2018	21388	Emergency Equipment Sales LLC		-8,401.35
05/10/2018	21389	Witmer Public Safety Group/The Fire...		-35.00
05/10/2018	2018033	Cablevision		-394.65
05/10/2018	2018034	Freehold Cartage Inc.	60066000	-237.80
05/10/2018	2018035	Jersey Central Power & Light	100015400045	-1,085.23
05/10/2018	2018036	Leaf Capital Funding		-165.22
05/10/2018	2018037	NJ Natural Gas	22-0013-5208-06	-577.50
05/10/2018	2018038	Speedway Fleet	0461-00-716420-5	-2,219.18
05/10/2018	2018039	Verizon	732928910034807Y	-180.87
<b>May 18</b>				<b>-119,897.96</b>

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Income</b>								
<b>B-2 Total Anticipated Revenue</b>								
<b>A-7 Total UFSA Revenues</b>								
<b>Annual Registration Fees</b>								
<b>311.1 - LEA Fees (State) Current Yr D2</b>								
Deposit	04/18/2018	13218484	State of NJ	186305		100.4 · TD Ba...	788.45	788.45
Total 311.1 - LEA Fees (State) Current Yr D2							788.45	788.45
<b>311.1.1 - LEA Fees (State) Current Yr D1</b>								
Deposit	04/18/2018	13218484	State of NJ	186305		100.4 · TD Ba...	2,113.73	2,113.73
Total 311.1.1 - LEA Fees (State) Current Yr D1							2,113.73	2,113.73
<b>311.2 - D2 Local Reg Fees Current Yr</b>								
Deposit	02/07/2018	1048	Seitz Apts	186233		100.4 · TD Ba...	50.00	50.00
Deposit	02/07/2018	5340	Caring Family	186238		100.4 · TD Ba...	60.00	110.00
Deposit	02/07/2018	2574	Jackson Chamber o...	186239		100.4 · TD Ba...	80.00	190.00
Deposit	02/13/2018	10311872	Xerox	186244		100.4 · TD Ba...	60.00	250.00
Deposit	02/13/2018	9267	Maple Glen	186245		100.4 · TD Ba...	60.00	310.00
Deposit	02/13/2018	6000001330	Lucky Brand	186246		100.4 · TD Ba...	175.00	485.00
Deposit	02/21/2018	5054873	clark's	186254		100.4 · TD Ba...	155.00	640.00
Deposit	02/21/2018	3101	Likuid Concepts	186255		100.4 · TD Ba...	60.00	700.00
Deposit	03/16/2018	803	Commodore Blvd	186263		100.4 · TD Ba...	75.00	775.00
Deposit	03/16/2018	655	Number 4 House	186265		100.4 · TD Ba...	225.00	1,000.00
Deposit	03/16/2018	00809651	H & R Block	186266		100.4 · TD Ba...	85.00	1,085.00
Deposit	03/16/2018	2165067	Claire's Boutique	186273		100.4 · TD Ba...	80.00	1,165.00
Deposit	03/23/2018	448392	Fossil Stores	186274		100.4 · TD Ba...	160.00	1,325.00
Deposit	03/23/2018	112655	Gymboree	186275		100.4 · TD Ba...	85.00	1,410.00
Deposit	03/23/2018	2032	Village Donut Shop	186276		100.4 · TD Ba...	72.00	1,482.00
Deposit	04/03/2018	233865	SFGA	186282		100.4 · TD Ba...	4,810.25	6,292.25
Deposit	04/03/2018	024349	Jackson Municipal ...	186284		100.4 · TD Ba...	652.50	6,944.75
Deposit	04/03/2018	554676	Ecco Shoe Store	186285		100.4 · TD Ba...	85.00	7,029.75
Deposit	04/03/2018	003389883	Calvin Klein	186287		100.4 · TD Ba...	175.00	7,204.75
Deposit	04/03/2018	2079	Cassville Nursery S...	186288		100.4 · TD Ba...	80.00	7,284.75
Deposit	04/03/2018	291464	Yankee Candle	186289		100.4 · TD Ba...	160.00	7,444.75
Deposit	04/03/2018	232192	Levi's	186290		100.4 · TD Ba...	160.00	7,604.75
Deposit	04/06/2018	2165319	Claire's Boutique	186292		100.4 · TD Ba...	80.00	7,684.75
Deposit	04/06/2018	11630552	Disney Stores	186293		100.4 · TD Ba...	160.00	7,844.75
Deposit	04/06/2018	11317	Silver Pine Park	186294		100.4 · TD Ba...	214.00	8,058.75
General Journal	04/09/2018	RET CHECK	Claire's Boutique	Returned Che...		-SPLIT-	-80.00	7,978.75
Deposit	04/16/2018	135	FVH Associates	186302		100.4 · TD Ba...	160.00	8,138.75
Deposit	04/16/2018	791	Cassville Deli	186303		100.4 · TD Ba...	85.00	8,223.75
Deposit	04/18/2018	016695	Clayton Block Co Inc.	186307		100.4 · TD Ba...	320.00	8,543.75
Deposit	04/18/2018	5603	Paisano's	186310		100.4 · TD Ba...	80.00	8,623.75
Deposit	04/24/2018	0232983	Dress Barn	186314		100.4 · TD Ba...	225.00	8,848.75
Deposit	05/02/2018	7357	Warehouse 795	186318		100.4 · TD Ba...	185.00	9,033.75
Deposit	05/02/2018	1075048	Pac-Sun	186319		100.4 · TD Ba...	160.00	9,193.75
Deposit	05/02/2018	1240	JMJ Farms	186321		100.4 · TD Ba...	60.00	9,253.75
Deposit	05/09/2018	1100373375	Wawa Inc	186332		100.4 · TD Ba...	155.00	9,408.75
Deposit	05/09/2018	2550	Krauzers	186333		100.4 · TD Ba...	85.00	9,493.75
Deposit	05/09/2018	8318	Tomaron Inc	186335		100.4 · TD Ba...	555.00	10,048.75
Total 311.2 - D2 Local Reg Fees Current Yr							10,048.75	10,048.75
<b>311.2.1 - D1 Local Reg Fees Current Yr</b>								
Deposit	02/07/2018	1929	Chapel Hill Shop	186234		100.4 · TD Ba...	100.00	100.00
Deposit	02/07/2018	1805	Lucky 7 Deli	186237		100.4 · TD Ba...	85.00	185.00
Deposit	02/07/2018	9771	Ramblin Acres	186240		100.4 · TD Ba...	85.00	270.00
Deposit	02/15/2018	7321	Ark Kennel	186247		100.4 · TD Ba...	85.00	355.00
Deposit	03/16/2018	004261	Pleasant Gardens H...	186262		100.4 · TD Ba...	720.00	1,075.00
Deposit	04/03/2018	024349	Jackson Municipal ...	186284		100.4 · TD Ba...	265.00	1,340.00
Deposit	04/06/2018	1636	Retro	186295		100.4 · TD Ba...	375.80	1,715.80
Deposit	04/10/2018	8333	Marlin Constructin	186297		100.4 · TD Ba...	80.00	1,795.80
Deposit	04/16/2018	8607	Neil Brooks	186300		100.4 · TD Ba...	30.00	1,825.80
Deposit	04/16/2018	8606	Neil Brooks	186301		100.4 · TD Ba...	155.00	1,980.80
Deposit	04/18/2018	110739	Clayton Block Co Inc.	186306		100.4 · TD Ba...	305.00	2,285.80
Deposit	04/18/2018	182	Bruno's Barber Shop	186309		100.4 · TD Ba...	80.00	2,365.80
Deposit	04/24/2018	7770	Aesthetic Dental	186311		100.4 · TD Ba...	85.00	2,450.80
Deposit	04/24/2018	4022	Gel Nails	186312		100.4 · TD Ba...	85.00	2,535.80
Deposit	05/02/2018	2057	BCG Marble	186320		100.4 · TD Ba...	275.00	2,810.80
Deposit	05/02/2018	63	jackson crossings	186322		100.4 · TD Ba...	200.00	3,010.80
Deposit	05/02/2018	576185	Centra State	186323		100.4 · TD Ba...	85.00	3,095.80
Deposit	05/09/2018	11080	Gertner Mandel LLC	186324		100.4 · TD Ba...	175.00	3,270.80
Deposit	05/09/2018	10936	Recycling of CJ	186325		100.4 · TD Ba...	120.00	3,390.80
Deposit	05/09/2018	1820	Faraday Inc	186326		100.4 · TD Ba...	75.00	3,465.80
Deposit	05/09/2018	21115	Big Blue Construction	186328		100.4 · TD Ba...	75.00	3,540.80
Deposit	05/09/2018	14417	Berkley Pallets	186329		100.4 · TD Ba...	160.00	3,700.80
Deposit	05/09/2018	21117	D & M Diesel	186330		100.4 · TD Ba...	150.20	3,851.00

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	05/09/2018	3341	Cipriano Mariano	186331		100.4 · TD Ba...	80.00	3,931.00
Deposit	05/09/2018	1100373375	Wawa Inc	186332		100.4 · TD Ba...	160.00	4,091.00
Deposit	05/09/2018	2891	TV Armor	186334		100.4 · TD Ba...	210.00	4,301.00
Total 311.2.1 · D1 Local Reg Fees Current Yr							4,301.00	4,301.00
<b>311.3 · D2 Permit Fees Current Year</b>								
Deposit	02/13/2018	7244	Chevere Latin Food	186243		100.4 · TD Ba...	54.00	54.00
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	268.00
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	331.00	599.00
Deposit	02/21/2018	1316	John Scavo	186253		100.4 · TD Ba...	54.00	653.00
Deposit	03/06/2018	cash	Relish the Dog	186261		100.4 · TD Ba...	54.00	707.00
Deposit	03/16/2018	277	Cajun BBQ	186267		100.4 · TD Ba...	54.00	761.00
Deposit	03/16/2018	1255	Flying Pie Guy	186268		100.4 · TD Ba...	54.00	815.00
Deposit	03/16/2018	454	My Four Suns	186269		100.4 · TD Ba...	54.00	869.00
Deposit	03/16/2018	1027	Jersey Devil BBQ	186270		100.4 · TD Ba...	54.00	923.00
Deposit	03/16/2018	1664	Gyros to Go	186271		100.4 · TD Ba...	54.00	977.00
Deposit	03/16/2018	1090	Denes Feher	186272		100.4 · TD Ba...	54.00	1,031.00
Deposit	03/23/2018	473	Empanada Kitchen	186277		100.4 · TD Ba...	54.00	1,085.00
Deposit	03/23/2018	1260	Flying Pie Guy	186278		100.4 · TD Ba...	54.00	1,139.00
Deposit	03/23/2018	395	The Guac Spot	186279		100.4 · TD Ba...	54.00	1,193.00
Deposit	03/23/2018	1407	Dump & Roll	186280		100.4 · TD Ba...	54.00	1,247.00
Deposit	04/03/2018	233865	SFGA	186282		100.4 · TD Ba...	540.00	1,787.00
Deposit	04/03/2018	233865	SFGA	186282 Credi...		100.4 · TD Ba...	-331.00	1,456.00
Deposit	04/03/2018	189	Flve Sisters Catering	186286		100.4 · TD Ba...	12.00	1,468.00
Deposit	04/03/2018	2275	Flve Sisters Catering	186286		100.4 · TD Ba...	42.00	1,510.00
Deposit	04/10/2018	1370	Mexi-Flip	186298		100.4 · TD Ba...	54.00	1,564.00
Deposit	04/16/2018	791	Cassville Deli	186303		100.4 · TD Ba...	42.00	1,606.00
Deposit	05/09/2018	2550	Krauzers	186333		100.4 · TD Ba...	54.00	1,660.00
Total 311.3 · D2 Permit Fees Current Year							1,660.00	1,660.00
<b>311.3.1 · D1 Permit Fees Current Year</b>								
Deposit	02/07/2018	1805	Lucky 7 Deli	186237		100.4 · TD Ba...	42.00	42.00
Deposit	03/16/2018	7162	Lakewood Estonian ...	186264		100.4 · TD Ba...	42.00	84.00
Deposit	05/01/2018	9083	Surf Taco	186317		100.4 · TD Ba...	108.00	192.00
Deposit	05/09/2018	10936	Recycling of CJ	186325		100.4 · TD Ba...	108.00	300.00
Total 311.3.1 · D1 Permit Fees Current Year							300.00	300.00
<b>311.4 · Other UFSA Fees D2</b>								
Deposit	02/27/2018	1171	KDC Solar	186258		100.4 · TD Ba...	35.00	35.00
Total 311.4 · Other UFSA Fees D2							35.00	35.00
<b>311.5 · Penalties - Current Year D2</b>								
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	214.00
Total 311.5 · Penalties - Current Year D2							214.00	214.00
<b>311.5.1 · Penalties Current Year D1</b>								
Deposit	01/17/2018	186223	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	4129	Cardinale & Jackso...	186242		100.4 · TD Ba...	2,000.00	2,500.00
Total 311.5.1 · Penalties Current Year D1							2,500.00	2,500.00
<b>312.2 · Local Reg Fees Prior Year D2</b>								
Deposit	01/17/2018	403916	Casual Male	186224		100.4 · TD Ba...	155.00	155.00
Deposit	01/17/2018	78581688	Jackson Outlets	186225		100.4 · TD Ba...	40.00	195.00
Deposit	01/17/2018	78581389	Jackson Outlets	186226		100.4 · TD Ba...	117.50	312.50
Deposit	01/17/2018	78581387	Jackson Outlets	186227		100.4 · TD Ba...	40.00	352.50
Deposit	01/17/2018	78581390	Jackson Outlets	186228		100.4 · TD Ba...	40.00	392.50
Deposit	01/17/2018	10818167	CVS	186229		100.4 · TD Ba...	335.00	727.50
Deposit	02/07/2018	206272	Perfumania	186235		100.4 · TD Ba...	85.00	812.50
Deposit	02/07/2018	045984	Asics	186236		100.4 · TD Ba...	155.00	967.50
Deposit	02/07/2018	6139460	Bass Co	186241		100.4 · TD Ba...	175.00	1,142.50
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	1,917.50	3,060.00
Deposit	02/21/2018	1000002105	Rockport	186252		100.4 · TD Ba...	155.00	3,215.00
Deposit	02/27/2018	1003	M Bathia	186257		100.4 · TD Ba...	80.00	3,295.00
Deposit	03/23/2018	810889	H & R Block	186281		100.4 · TD Ba...	85.00	3,380.00
Deposit	04/06/2018	160	Adidas	186296		100.4 · TD Ba...	160.00	3,540.00
Deposit	04/18/2018	5442649	Nike	186304		100.4 · TD Ba...	335.00	3,875.00
Deposit	04/24/2018	00507132	Skechers Store	186313		100.4 · TD Ba...	155.00	4,030.00
Deposit	05/09/2018	3197	Timberland Lake Ca...	186327		100.4 · TD Ba...	674.00	4,704.00
Total 312.2 · Local Reg Fees Prior Year D2							4,704.00	4,704.00

## District 2 Board of Fire Commissioners

## Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
<b>312.2.1 - Local Reg Fees Prior Year D 1</b>								
Deposit	04/10/2018	8333	Marlin Constructin	186297		100.4 · TD Ba...	80.00	80.00
Deposit	04/18/2018	1130	Just your style	186308		100.4 · TD Ba...	85.00	165.00
Deposit	05/09/2018	1820	Faraday Inc	186326		100.4 · TD Ba...	75.00	240.00
Deposit	05/09/2018	2891	TV Armor	186334		100.4 · TD Ba...	210.00	450.00
Total 312.2.1 - Local Reg Fees Prior Year D 1							450.00	450.00
<b>312.3 - Permit Fees Prior Year D2</b>								
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	594.00	594.00
Total 312.3 - Permit Fees Prior Year D2							594.00	594.00
Total Annual Registration Fees							27,708.93	27,708.93
<b>311.6.1 - Dedicated Penalties D1 (WVFC)</b>								
Deposit	01/17/2018	31470	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Total 311.6.1 - Dedicated Penalties D1 (WVFC)							500.00	500.00
Total A-7 Total UFSA Revenues							28,208.93	28,208.93
<b>R-2 Total Misc Revenues Anticip</b>								
<b>A-4 Interest on investments</b>								
Deposit	01/17/2018			Interest		100.3 · TD Mo...	20.41	20.41
Deposit	01/31/2018			Interest		100.4 · TD Ba...	669.59	690.00
Deposit	02/17/2018			Interest		100.3 · TD Mo...	20.41	710.41
Deposit	02/28/2018			Interest		100.4 · TD Ba...	506.50	1,216.91
Deposit	03/17/2018			Interest		100.3 · TD Mo...	18.44	1,235.35
Deposit	03/31/2018			Interest		100.4 · TD Ba...	467.64	1,702.99
Deposit	04/17/2018			Interest		100.3 · TD Mo...	20.42	1,723.41
Deposit	04/30/2018			Interest		100.4 · TD Ba...	527.21	2,250.62
Total A-4 Interest on Investments							2,250.62	2,250.62
<b>Rental Income</b>								
<b>302.1 - Rental Income</b>								
Deposit	01/17/2018	332148023	A T & T	186222		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	1038553	SBA Communications	186230		100.4 · TD Ba...	597.03	1,097.03
Deposit	02/07/2018	3321554700	A T & T	186231		100.4 · TD Ba...	500.00	1,597.03
Deposit	03/06/2018	3321624869	A T & T	186259		100.4 · TD Ba...	500.00	2,097.03
Deposit	03/06/2018	1037123	SBA Communications	186260		100.4 · TD Ba...	597.03	2,694.06
Deposit	04/03/2018	1037650	SBA Communications	186283		100.4 · TD Ba...	597.03	3,291.09
Deposit	04/06/2018	3321682942	A T & T	186291		100.4 · TD Ba...	500.00	3,791.09
Deposit	05/01/2018	1038166	SBA Communications	186315		100.4 · TD Ba...	597.30	4,388.39
Deposit	05/01/2018	3321754184	A T & T	186316		100.4 · TD Ba...	500.00	4,888.39
Total 302.1 - Rental Income							4,888.39	4,888.39
Total Rental Income							4,888.39	4,888.39
Total R-2 Total Misc Revenues Anticip							7,139.01	7,139.01
<b>R-5 Raised by Taxation</b>								
<b>302 - Township Tax Income</b>								
Deposit	04/10/2018	098286	Jackson Township	186299		100.4 · TD Ba...	388,678.44	388,678.44
Total 302 - Township Tax Income							388,678.44	388,678.44
Total R-5 Raised by Taxation							388,678.44	388,678.44
Total B-2 Total Anticipated Revenue							424,026.38	424,026.38
<b>49900 - Uncategorized Income</b>								
Deposit	02/07/2018	474540	VFIS	186232		100.4 · TD Ba...	2,234.93	2,234.93
Deposit	02/15/2018	4833	Jackson Twp Fire D...	186248		100.4 · TD Ba...	293.33	2,528.26
Deposit	02/15/2018	475752	VFIS	186249		100.4 · TD Ba...	199.98	2,728.24
Deposit	02/27/2018	4389	Jackson Twp Fire D...	186256		100.4 · TD Ba...	293.33	3,021.57
Total 49900 - Uncategorized Income							3,021.57	3,021.57
Total Income							427,047.95	427,047.95

## District 2 Board of Fire Commissioners

## Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Cost of Goods Sold</b>								
<b>50000 · Cost of Goods Sold</b>								
<b>435.1 · Insurance Premiums/Work Comp</b>								
Bill	02/06/2018		Travelers			20000 · Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Total 435.1 · Insurance Premiums/Work Comp							26,119.95	26,119.95
<b>50000 · Cost of Goods Sold - Other</b>								
Bill	04/12/2018		Flying Pie Guys	Duplicate per...		20000 · Accou...	54.00	54.00
Total 50000 · Cost of Goods Sold - Other							54.00	54.00
Total 50000 · Cost of Goods Sold							26,173.95	26,173.95
Total COGS							26,173.95	26,173.95
Gross Profit							400,874.00	400,874.00
<b>Expense</b>								
<b>A-11 Administration Other Expen</b>								
<b>418 · Professional Services</b>								
Bill	01/11/2018	61	Zen Business Cons...	Computer Se...		20000 · Accou...	65.00	65.00
Bill	02/07/2018	Feb - Inc 19430	Braslow, Richard	Feb		20000 · Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 · Accou...	267.00	1,832.00
Bill	02/22/2018	2017 Invoice	Mohel Elliott Bauer ...	Prof Svces 2...		20000 · Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19492 / Ma...	Braslow, Richard	March		20000 · Accou...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner ...	Feb 2018		20000 · Accou...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design...	New Firehouse		20000 · Accou...	7,100.00	16,023.75
Bill	04/04/2018	April / Inv 19566	Braslow, Richard	April		20000 · Accou...	1,500.00	17,523.75
Bill	05/02/2018	INV 19625/MA...	Braslow, Richard			20000 · Accou...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner ...	April		20000 · Accou...	1,162.00	20,185.75
Total 418 · Professional Services							20,185.75	20,185.75
<b>420 · Office Supplies</b>								
Bill	01/23/2018	Inv S058985638	WB Mason	Various		20000 · Accou...	158.35	158.35
Bill	01/30/2018	ORDER S0591...	WB Mason			20000 · Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Accou...	67.82	241.16
Bill	02/16/2018	Invoice 5522664	Twin Rocks Spring ...	Water bottles		20000 · Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Pay...	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Pay...	30.00	337.07
Bill	04/12/2018		WB Mason			20000 · Accou...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlem...		100.4 · TD Ba...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Pay...	30.00	470.33
Total 420 · Office Supplies							470.33	470.33
<b>421.3 · Election</b>								
Bill	01/31/2018	Ballots-Inv 802...	Atlantic Printing & G...	Ballots		20000 · Accou...	289.90	289.90
Bill	03/27/2018	Election Teller	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	439.90
Bill	03/27/2018	Election Teller	POppe, Karen	Teller		20000 · Accou...	150.00	589.90
Bill	03/27/2018	Election Dinner	POppe, Karen	Election Telle...		20000 · Accou...	18.07	607.97
Bill	04/04/2018	2/17/18 Elections	county of Ocean Bo...			20000 · Accou...	477.02	1,084.99
Total 421.3 · Election							1,084.99	1,084.99
Total A-11 Administration Other Expen							21,741.07	21,741.07
<b>A-9 Salary &amp; Wages</b>								
<b>Administration Fringe Benefits</b>								
<b>413.2 · Social Security - Admin</b>								
General Journal	01/11/2018	PP 01 2017					417.55	417.55
General Journal	01/25/2018	PP 02 2017					417.55	835.10
General Journal	02/08/2018	PP 03 2017					417.55	1,252.65
General Journal	02/22/2018	PP 04 2017					417.55	1,670.20
General Journal	03/08/2018	PP 05 2017					417.55	2,087.75
General Journal	03/22/2018	PP 06 2017					417.55	2,505.30
General Journal	04/05/2018	PP 07 2018					417.55	2,922.85
General Journal	04/19/2018	PP 08 2018					417.55	3,340.40
General Journal	05/03/2018	PP 0892018					417.55	3,757.95
Total 413.2 · Social Security - Admin							3,757.95	3,757.95

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>413.3 · Medicare - Admin</b>								
General Journal	01/11/2018	PP 01 2017					97.65	97.65
General Journal	01/25/2018	PP 02 2017					97.65	195.30
General Journal	02/08/2018	PP 03 2017					97.65	292.95
General Journal	02/22/2018	PP 04 2017					97.65	390.60
General Journal	03/08/2018	PP 05 2017					97.65	488.25
General Journal	03/22/2018	PP 06 2017					97.65	585.90
General Journal	04/05/2018	PP 07 2018					97.65	683.55
General Journal	04/19/2018	PP 08 2018					97.65	781.20
General Journal	05/03/2018	PP 0892018					97.65	878.85
Total 413.3 · Medicare - Admin							878.85	878.85
<b>414.1 · Unemployment - Admin</b>								
General Journal	01/11/2018	PP 01 2017					47.86	47.86
General Journal	01/25/2018	PP 02 2017					47.86	95.72
General Journal	02/08/2018	PP 03 2017					47.86	143.58
General Journal	02/22/2018	PP 04 2017					47.86	191.44
General Journal	03/08/2018	PP 05 2017					47.86	239.30
General Journal	03/22/2018	PP 06 2017					47.86	287.16
General Journal	04/05/2018	PP 07 2018					47.86	335.02
General Journal	04/19/2018	PP 08 2018					47.86	382.88
General Journal	05/03/2018	PP 0892018					18.78	401.66
Total 414.1 · Unemployment - Admin							401.66	401.66
<b>414.3 · Disability Ins - Admin</b>								
General Journal	01/11/2018	PP 01 2017					6.84	6.84
General Journal	01/25/2018	PP 02 2017					6.84	13.68
General Journal	02/08/2018	PP 03 2017					6.84	20.52
General Journal	02/22/2018	PP 04 2017					6.84	27.36
General Journal	03/08/2018	PP 05 2017					6.84	34.20
General Journal	03/22/2018	PP 06 2017					6.84	41.04
General Journal	04/05/2018	PP 07 2018					6.84	47.88
General Journal	04/19/2018	PP 08 2018					6.84	54.72
General Journal	05/03/2018	PP 0892018					2.68	57.40
Total 414.3 · Disability Ins - Admin							57.40	57.40
<b>427.1 · Health Ins - Admin</b>								
General Journal	01/11/2018	PP 01 2017					-102.56	-102.56
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	2,506.78
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	2,619.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	5,228.47
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	5,340.82
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	7,014.91
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	8,885.40
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	8,954.09
General Journal	01/25/2018	PP 02 2017					-102.56	8,851.53
General Journal	02/08/2018	PP 03 2017					-102.56	8,748.97
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	11,358.31
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	11,470.66
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	14,080.00
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	14,192.35
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	15,866.44
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	17,736.93
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	17,805.62
General Journal	02/22/2018	PP 04 2017					-102.56	17,703.06
General Journal	03/08/2018	PP 05 2017					-102.56	17,600.50
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	20,209.84
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	20,322.19
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	22,931.53
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	23,043.88
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	24,717.97
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	26,588.46
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	26,657.15
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	935.25	27,592.40
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	21.51	27,613.91
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	39.52	27,653.43
General Journal	03/22/2018	PP 06 2017					-102.56	27,550.87
General Journal	04/05/2018	PP 07 2018					-102.56	27,448.31
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	30,057.65
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	30,170.00
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	32,779.34
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	32,891.69
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	34,565.78
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	-935.23	33,630.55
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	-18.82	33,611.73
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	935.25	34,546.98



District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	21.51	34,568.49
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	34,608.01
General Journal	04/19/2018	PP 08 2018					-102.56	34,505.45
General Journal	05/03/2018	PP 0892018					-102.56	34,402.89
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	37,012.23
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	37,124.58
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	39,733.92
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	39,846.27
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	1,674.09	41,520.36
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	42,455.61
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	42,495.13
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	43,430.38
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	21.51	43,451.89
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	43,491.41
Total 427.1 · Health Ins - Admin							43,491.41	43,491.41
Total Administration Fringe Benefits							48,587.27	48,587.27
<b>412.2 · Office Staff (G. Jamison)</b>								
General Journal	01/11/2018	PP 01 2017					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 2017					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 2017					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 2017					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 2017					2,631.03	13,155.16
General Journal	03/22/2018	PP 06 2017					2,631.03	15,786.19
General Journal	04/05/2018	PP 07 2018					2,631.02	18,417.21
General Journal	04/19/2018	PP 08 2018					2,631.04	21,048.25
General Journal	05/03/2018	PP 0892018					2,631.04	23,679.29
Total 412.2 · Office Staff (G. Jamison)							23,679.29	23,679.29
<b>412.21 · Rauch)</b>								
General Journal	01/11/2018	PP 01 2017					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 2017					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 2017					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 2017					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 2017					4,206.15	21,030.75
General Journal	03/22/2018	PP 06 2017					4,206.15	25,236.90
General Journal	04/05/2018	PP 07 2018					4,206.15	29,443.05
General Journal	04/19/2018	PP 08 2018					4,206.15	33,649.20
General Journal	05/03/2018	PP 0892018					4,206.15	37,855.35
Total 412.21 · Rauch)							37,855.35	37,855.35
<b>419.1 · Commissioner Salaries</b>								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 · Accou...	437.50	437.50
Total 419.1 · Commissioner Salaries							437.50	437.50
Total A-9 Salary & Wages							110,559.41	110,559.41
<b>Cost of Operations and Maintena</b>								
<b>A-10 Salary &amp; Wages</b>								
<b>Operational Fringe Benefits</b>								
<b>Health In</b>								
General Journal	01/11/2018	PP 01 2017					-748.86	-748.86
General Journal	01/25/2018	PP 02 2017					-748.86	-1,497.72
General Journal	02/08/2018	PP 03 2017					-748.86	-2,246.58
General Journal	02/22/2018	PP 04 2017					-748.86	-2,995.44
General Journal	03/08/2018	PP 05 2017					-748.86	-3,744.30
General Journal	03/08/2018	PP 05 2017					354.92	-3,389.38
General Journal	03/22/2018	PP 06 2017					-748.86	-4,138.24
General Journal	03/22/2018	PP 06 2017					0.00	-4,138.24
General Journal	04/05/2018	PP 07 2018					-748.86	-4,887.10
General Journal	04/05/2018	PP 07 2018					0.00	-4,887.10
General Journal	04/19/2018	PP 08 2018					-748.86	-5,635.96
General Journal	04/19/2018	PP 08 2018					0.00	-5,635.96
General Journal	05/03/2018	PP 0892018					-748.86	-6,384.82
General Journal	05/03/2018	PP 0892018					0.00	-6,384.82
Total Health In							-6,384.82	-6,384.82

## District 2 Board of Fire Commissioners

## Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>Medicar</b>								
General Journal	01/11/2018	PP 01 2017					259.60	259.60
General Journal	01/25/2018	PP 02 2017					248.48	508.08
General Journal	02/08/2018	PP 03 2017					284.97	793.05
General Journal	02/22/2018	PP 04 2017					243.69	1,036.74
General Journal	03/08/2018	PP 05 2017					250.18	1,286.92
General Journal	03/22/2018	PP 06 2017					237.71	1,524.63
General Journal	04/05/2018	PP 07 2018					248.57	1,773.20
General Journal	04/19/2018	PP 08 2018					239.37	2,012.57
General Journal	05/03/2018	PP 0892018					243.08	2,255.65
Total Medicar							2,255.65	2,255.65
<b>Social Se</b>								
General Journal	01/11/2018	PP 01 2017					1,110.01	1,110.01
General Journal	01/25/2018	PP 02 2017					1,062.43	2,172.44
General Journal	02/08/2018	PP 03 2017					1,218.51	3,390.95
General Journal	02/22/2018	PP 04 2017					1,041.98	4,432.93
General Journal	03/08/2018	PP 05 2017					1,069.74	5,502.67
General Journal	03/22/2018	PP 06 2017					1,016.36	6,519.03
General Journal	04/05/2018	PP 07 2018					1,062.83	7,581.86
General Journal	04/19/2018	PP 08 2018					1,023.52	8,605.38
General Journal	05/03/2018	PP 0892018					1,039.32	9,644.70
Total Social Se							9,644.70	9,644.70
<b>414 - Unemployment</b>								
General Journal	01/11/2018	PP 01 2017					130.56	130.56
General Journal	01/25/2018	PP 02 2017					125.19	255.75
General Journal	02/08/2018	PP 03 2017					142.81	398.56
General Journal	02/22/2018	PP 04 2017					122.88	521.44
General Journal	03/08/2018	PP 05 2017					126.02	647.46
General Journal	03/22/2018	PP 06 2017					119.98	767.44
General Journal	04/05/2018	PP 07 2018					125.24	892.68
General Journal	04/19/2018	PP 08 2018					120.79	1,013.47
General Journal	05/03/2018	PP 0892018					106.43	1,119.90
Total 414 - Unemployment							1,119.90	1,119.90
<b>414.2 - Disability Insurance</b>								
General Journal	01/11/2018	PP 01 2017					18.66	18.66
General Journal	01/25/2018	PP 02 2017					17.88	36.54
General Journal	02/08/2018	PP 03 2017					20.39	56.93
General Journal	02/22/2018	PP 04 2017					17.55	74.48
General Journal	03/08/2018	PP 05 2017					18.01	92.49
General Journal	03/22/2018	PP 06 2017					17.13	109.62
General Journal	04/05/2018	PP 07 2018					17.88	127.50
General Journal	04/19/2018	PP 08 2018					17.25	144.75
General Journal	05/03/2018	PP 0892018					15.19	159.94
Total 414.2 - Disability Insurance							159.94	159.94
<b>416 - unknown fringe benefits</b>								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spou...		20000 - Accou...	250.00	250.00
Total 416 - unknown fringe benefits							250.00	250.00
Total Operational Fringe Benefits							7,045.37	7,045.37
<b>412.1 - Lieutenant (Mergner)</b>								
General Journal	01/11/2018	PP 01 2017					0.00	0.00
General Journal	01/25/2018	PP 02 2017					0.00	0.00
General Journal	02/08/2018	PP 03 2017					0.00	0.00
General Journal	02/22/2018	PP 04 2017					0.00	0.00
General Journal	03/08/2018	PP 05 2017					0.00	0.00
General Journal	03/22/2018	PP 06 2017					0.00	0.00
General Journal	04/05/2018	PP 07 2018					0.00	0.00
General Journal	04/19/2018	PP 08 2018					0.00	0.00
General Journal	05/03/2018	PP 0892018					0.00	0.00
Total 412.1 - Lieutenant (Mergner)							0.00	0.00

## District 2 Board of Fire Commissioners

05/10/18

## Account Detail Report

Accrual Basis

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>412.11 · Firefighter (Poppe)</b>								
General Journal	01/11/2018	PP 01 2017					3,810.17	3,810.17
General Journal	01/25/2018	PP 02 2017					3,410.17	7,220.34
General Journal	02/08/2018	PP 03 2017					6,820.34	14,040.68
General Journal	02/22/2018	PP 04 2017					3,410.16	17,450.84
General Journal	03/08/2018	PP 05 2017					3,410.17	20,861.01
General Journal	03/22/2018	PP 06 2017					3,410.17	24,271.18
General Journal	04/05/2018	PP 07 2018					3,410.17	27,681.35
General Journal	04/19/2018	PP 08 2018					3,410.16	31,091.51
General Journal	05/03/2018	PP 0892018					3,410.17	34,501.68
Total 412.11 · Firefighter (Poppe)							34,501.68	34,501.68
<b>412.12 · Firefighter (Hanson)</b>								
General Journal	01/11/2018	PP 01 2017					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 2017					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 2017					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 2017					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 2017					3,200.85	16,404.22
General Journal	03/22/2018	PP 06 2017					3,200.85	19,605.07
General Journal	04/05/2018	PP 07 2018					3,200.84	22,805.91
General Journal	04/19/2018	PP 08 2018					3,200.85	26,006.76
General Journal	05/03/2018	PP 0892018					3,200.84	29,207.60
Total 412.12 · Firefighter (Hanson)							29,207.60	29,207.60
<b>412.15 · Firefighter (Poppe A)</b>								
General Journal	01/11/2018	PP 01 2017					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 2017					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 2017					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 2017					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 2017					2,724.51	14,022.55
General Journal	03/22/2018	PP 06 2017					2,724.50	16,747.05
General Journal	04/05/2018	PP 07 2018					2,724.51	19,471.56
General Journal	04/19/2018	PP 08 2018					2,724.51	22,196.07
General Journal	05/03/2018	PP 0892018					2,724.50	24,920.57
Total 412.15 · Firefighter (Poppe A)							24,920.57	24,920.57
<b>412.16 · Firefighter (Zimmerman)</b>								
General Journal	01/11/2018	PP 01 2017					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 2017					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 2017					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 2017					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 2017					3,867.26	19,736.32
General Journal	03/22/2018	PP 06 2017					3,867.26	23,603.58
General Journal	04/05/2018	PP 07 2018					3,867.27	27,470.85
General Journal	04/19/2018	PP 08 2018					3,867.27	31,338.12
General Journal	05/03/2018	PP 0892018					3,867.27	35,205.39
Total 412.16 · Firefighter (Zimmerman)							35,205.39	35,205.39
<b>412.17 · Firefighter (Langguth)</b>								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
General Journal	03/22/2018	PP 06 2017					1,774.64	10,382.35
General Journal	04/05/2018	PP 07 2018					1,774.64	12,156.99
General Journal	04/19/2018	PP 08 2018					1,774.64	13,931.63
General Journal	05/03/2018	PP 0892018					1,774.64	15,706.27
Total 412.17 · Firefighter (Langguth)							15,706.27	15,706.27
<b>412.18 · Firefighter (Schulte)</b>								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
General Journal	03/22/2018	PP 06 2017					1,774.64	10,382.35
General Journal	04/05/2018	PP 07 2018					1,774.64	12,156.99
General Journal	04/19/2018	PP 08 2018					1,774.64	13,931.63
General Journal	05/03/2018	PP 0892018					1,774.64	15,706.27
Total 412.18 · Firefighter (Schulte)							15,706.27	15,706.27

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>412.2.2 · (Per Diem)</b>								
General Journal	01/11/2018	PP 01 2017					740.00	740.00
General Journal	01/25/2018	PP 02 2017					290.00	1,030.00
General Journal	02/08/2018	PP 03 2017					0.00	1,030.00
General Journal	02/22/2018	PP 04 2017					0.00	1,030.00
General Journal	03/08/2018	PP 05 2017					0.00	1,030.00
General Journal	03/22/2018	PP 06 2017					150.00	1,180.00
General Journal	04/05/2018	PP 07 2018					0.00	1,180.00
General Journal	04/19/2018	PP 08 2018					0.00	1,180.00
General Journal	05/03/2018	PP 0892018					450.00	1,630.00
Total 412.2.2 · (Per Diem)							1,630.00	1,630.00
<b>412.3 · Overtime</b>								
General Journal	01/11/2018	PP 01 2017					91.09	91.09
General Journal	01/25/2018	PP 02 2017					842.68	933.77
General Journal	02/08/2018	PP 03 2017					240.06	1,173.83
General Journal	02/22/2018	PP 04 2017					802.87	1,976.70
General Journal	03/08/2018	PP 05 2017					895.84	2,872.54
General Journal	03/22/2018	PP 06 2017					239.66	3,112.20
General Journal	04/05/2018	PP 07 2018					1,139.18	4,251.38
General Journal	04/19/2018	PP 08 2018					505.13	4,756.51
General Journal	05/03/2018	PP 0892018					310.08	5,066.59
Total 412.3 · Overtime							5,066.59	5,066.59
Total A-10 Salary & Wages							168,989.74	168,989.74
<b>A-12 Total costs of Operations</b>								
<b>Purchase of Assets (Not Capital)</b>								
<b>445.3 · Hose</b>								
Bill	01/01/2018		Firehose Direct	Fittings/Appli...		20000 · Accou...	1,592.06	1,592.06
Total 445.3 · Hose							1,592.06	1,592.06
<b>445.4 · Vehicle</b>								
Bill	04/04/2018		Beyer Ford	2018 Ford Ex...		20000 · Accou...	29,542.75	29,542.75
Bill	04/04/2018	Estimate No 02...	Blue Line Emergenc...	2018 Ford Ex...		20000 · Accou...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutio...	2018 Ford Ex...		20000 · Accou...	1,950.00	42,370.75
Total 445.4 · Vehicle							42,370.75	42,370.75
<b>445.5 · Pagers</b>								
Bill	01/24/2018		motorola Solutions ...	Desk Charger		20000 · Accou...	144.80	144.80
Total 445.5 · Pagers							144.80	144.80
Total Purchase of Assets (Not Capital)							44,107.61	44,107.61
<b>421.5 · Advertising</b>								
Bill	02/22/2018	Inv 71724	Micromedia Publicat...	Notice of Bud...		20000 · Accou...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of mee...		20000 · Accou...	21.70	285.70
Bill	04/25/2018		Micromedia Publicat...	Legal Notice...		20000 · Accou...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hea...	X	20000 · Accou...	0.00	565.70
Total 421.5 · Advertising							565.70	565.70
<b>421.6 · Rental Charges</b>								
Bill	03/08/2018		Jackson Municipal ...	4th qtr 2017		20000 · Accou...	8,995.00	8,995.00
Total 421.6 · Rental Charges							8,995.00	8,995.00
<b>421.7 · Supplies Expense</b>								
Bill	02/06/2018		Amazon			20000 · Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Accou...	135.26	386.09
Bill	04/04/2018	444976889647	Amazon			20000 · Accou...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 · Accou...	106.74	567.80
Total 421.7 · Supplies Expense							567.80	567.80
<b>421.7.1 · Fuel</b>								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Accou...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Accou...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Accou...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Accou...	2,219.18	8,153.96
Total 421.7.1 · Fuel							8,153.96	8,153.96

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>421.8 · Payroll Service Fees</b>								
Check	01/05/2018	CCD Debit	ADP			100.2 · TD Pay...	132.46	132.46
General Journal	01/14/2018	PYCHX 0118		Paychex Mon...		100.2 · TD Pay...	100.00	232.46
Check	01/19/2018	CCD Debit	ADP			100.2 · TD Pay...	257.31	489.77
Check	01/24/2018	ccd Debit	ADP	Y/E Invoice ...		100.2 · TD Pay...	142.35	632.12
Check	02/02/2018	CCD Debit	ADP			100.2 · TD Pay...	137.87	769.99
General Journal	02/14/2018	PYCHX 0218		Paychex Mon...		100.2 · TD Pay...	100.00	869.99
Check	02/16/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,004.26
Check	03/02/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,138.53
General Journal	03/14/2018	PYCHX 0318		Paychex Mon...		100.2 · TD Pay...	100.00	1,238.53
Check	03/16/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,372.80
Check	03/30/2018	CCD Debit	ADP			100.2 · TD Pay...	136.07	1,508.87
Check	04/13/2018	CCD Debit	ADP			100.2 · TD Pay...	141.04	1,649.91
General Journal	04/14/2018	PYCHX 0418		Paychex Mon...		100.2 · TD Pay...	100.00	1,749.91
Check	04/27/2018	CCD Debit	ADP			100.2 · TD Pay...	141.04	1,890.95
Check	05/11/2018	CCD Debit	ADP			100.2 · TD Pay...	142.93	2,033.88
General Journal	05/14/2018	PYCHX 0518		Paychex Mon...		100.2 · TD Pay...	100.00	2,133.88
Total 421.8 · Payroll Service Fees							2,133.88	2,133.88
<b>424 · Training</b>								
Bill	01/18/2018	HS First Aid C...	HealthQuest Comm...	First Aid Card...		20000 · Accou...	400.00	400.00
Bill	01/30/2018	Poppe Jr., H & ...	Burlington County E...	Poppe Jr., He...		20000 · Accou...	45.00	445.00
Bill	02/22/2018		Burlington County E...	Bunnell-Drill ...		20000 · Accou...	45.00	490.00
Bill	02/22/2018	Inv 4445	ISFSI	J Poppe III - F...		20000 · Accou...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 · Accou...	156.68	1,166.63
Bill	03/27/2018		Middlesex County Fl...	Aichevsky		20000 · Accou...	152.00	1,318.63
Bill	04/04/2018	7/16/18 Rental	Toms River Fire Ac...	Rental - 7/16		20000 · Accou...	390.00	1,708.63
Bill	04/04/2018	Rental 11/5	Toms River Fire Ac...	Fire academy...		20000 · Accou...	390.00	2,098.63
Total 424 · Training							2,098.63	2,098.63
<b>425 · Other Rentals</b>								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Accou...	7,500.00	7,500.00
Total 425 · Other Rentals							7,500.00	7,500.00
<b>428 · Clothing/PPE</b>								
Bill	01/25/2018	Inv 1834211	Witmer Public Safet...	Helmet	X	20000 · Accou...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Accou...	165.00	165.00
Bill	02/06/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	168.99	333.99
Bill	02/08/2018	Inv 79745	Lion Total Care	Turnout Gear ...		20000 · Accou...	86.00	419.99
Bill	02/14/2018	Inv 1202523	Municipal Emergenc...	FF Schulte		20000 · Accou...	279.00	698.99
Bill	04/04/2018	Inv 1837323	Witmer Public Safet...	Poppe III Clot...		20000 · Accou...	122.00	820.99
Bill	04/04/2018	Inv 1847694	Witmer Public Safet...	Clothing Allo...		20000 · Accou...	118.00	938.99
Bill	04/12/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional Sa...	Boots (3 pr)		20000 · Accou...	846.00	1,864.99
Bill	04/27/2018		Witmer Public Safet...	Poppe, A. Clo...		20000 · Accou...	28.00	1,892.99
Bill	05/10/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allow...		20000 · Accou...	85.47	2,013.46
Bill	05/10/2018	Inv 1223783	Municipal Emergenc...	Clothing Allo...		20000 · Accou...	120.00	2,133.46
Bill	05/10/2018		Reading Fire Equip...	Turnout Gear ...		20000 · Accou...	1,289.41	3,422.87
Total 428 · Clothing/PPE							3,422.87	3,422.87
<b>433 · Utilities</b>								
Bill	01/28/2018	January	Verizon			20000 · Accou...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Accou...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 · Accou...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Feb		20000 · Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Accou...	49.52	708.22
Bill	02/06/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas			20000 · Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Accou...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Pow...	elec/jan		20000 · Accou...	516.49	3,856.67
Bill	02/27/2018		Active911	Secondary Di...		20000 · Accou...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision	Cable/Interne...		20000 · Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 · Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...	57		20000 · Accou...	96.50	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	1,467.45	8,177.30
Bill	04/04/2018		A T & T			20000 · Accou...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility	Phones		20000 · Accou...	318.58	8,545.60
Bill	04/04/2018	Reimb/Softwar...	Rauch, S			20000 · Accou...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	cable reimb		20000 · Accou...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision	internet		20000 · Accou...	394.65	8,760.40
Bill	04/12/2018		Verizon			20000 · Accou...	0.00	8,760.40
Bill	04/12/2018		Verizon	march phone		20000 · Accou...	182.30	8,942.70

**District 2 Board of Fire Commissioners**  
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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	04/12/2018		A T & T	March phone		20000 · Accou...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Pow...			20000 · Accou...	1,742.30	12,278.69
Bill	05/02/2018		Cablevision	cable		20000 · Accou...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	480.10	13,153.44
Bill	05/02/2018		Verizon			20000 · Accou...	0.00	13,153.44
Bill	05/02/2018		Verizon			20000 · Accou...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone		20000 · Accou...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Pow...	April Elec		20000 · Accou...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility			20000 · Accou...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas			20000 · Accou...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April		20000 · Accou...	577.50	15,446.19
Total 433 · Utilities							15,446.19	15,446.19
<b>435 · Insurance</b>								
Bill	04/04/2018	Medical Director	Jackson First Aid	Medical Direc...		20000 · Accou...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Member...		20000 · Accou...	160.00	910.00
Total 435 · Insurance							910.00	910.00
<b>435.2 · Physicals</b>								
Bill	01/16/2018	Langguth	Monmouth Medical ...	Admin - FF P...		20000 · Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct '17 - Feb '18	Quaranta, A. Anthony	Gym Member...		20000 · Accou...	100.00	1,632.00
Bill	04/04/2018	Inv 14993	Interstate Mobile Ca...			20000 · Accou...	9,652.00	11,284.00
Total 435.2 · Physicals							11,284.00	11,284.00
<b>436 · Fire Bureau Expense-Cost of Op</b>								
General Journal	04/09/2018	RET CHECK	Claire's Boutique	Ret'd check fee		311.2 · D2 Loc...	20.00	20.00
Total 436 · Fire Bureau Expense-Cost of Op							20.00	20.00
<b>442 · Maintenance and Repair</b>								
<b>442.1 · Building Maintenance</b>								
Bill	01/09/2018	Reimb/Cleanin...	Dan Bradley	Reimb/Supplies		20000 · Accou...	180.61	180.61
Bill	01/17/2018	Inv 219476	Garden State Fire &...	Key System		20000 · Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24992	Mr Keys Inc	Keys		20000 · Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator re...		20000 · Accou...	618.63	1,967.74
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator ...		20000 · Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Servi...		20000 · Accou...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies		20000 · Accou...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.			20000 · Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12835	Ed Brown's Heating ...	Repair		20000 · Accou...	837.00	3,841.01
Bill	02/06/2018		Amazon			20000 · Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Lease		20000 · Accou...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric ...	Supplies		20000 · Accou...	100.80	5,091.66
Bill	02/06/2018	JAN SVCE	Hunter Pest Service...	Jan service		20000 · Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 325305	Jersey Coast Fire E...	Kitchen Supp...		20000 · Accou...	157.35	5,294.01
Bill	02/12/2018	Inv 46692	A-General Plumbing...	Septice pipe		20000 · Accou...	215.00	5,509.01
Bill	02/14/2018	Inv 49989	Hunter Pest Service...	Monthly Servi...		20000 · Accou...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Cons...	R & M - Activ...		20000 · Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...	E-Lights batte...		20000 · Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 220334	Garden State Fire &...	Qrly		20000 · Accou...	252.30	5,985.45
Bill	02/23/2018	Inv 62022	Devic Magic	Annual Service		20000 · Accou...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies		20000 · Accou...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies		20000 · Accou...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through...		20000 · Accou...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Accou...	237.80	10,288.06
Bill	03/12/2018	Inv 13032	Ed Brown's Heating ...	R & M / Leaks		20000 · Accou...	95.00	10,383.06
Bill	04/04/2018	Inv 50347	Hunter Pest Service...	March		20000 · Accou...	45.00	10,428.06
Bill	04/04/2018	Inv 127757	Kelly Kilowatt Electri...	Rear bay door		20000 · Accou...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Syst...	Annual maint ...		20000 · Accou...	1,090.00	11,908.06
Bill	04/04/2018		Cooper Power Syst...	Annual contract		20000 · Accou...	1,425.00	13,333.06
Bill	04/04/2018		W.W. Grainger	Supplies		20000 · Accou...	2,768.00	16,101.06
Bill	04/04/2018	Inv 11101	Hathazi Garage Do...	Rear bay door		20000 · Accou...	2,750.00	18,851.06
Bill	04/04/2018	1st Qtr	CVFC	trash removal...		20000 · Accou...	-178.35	18,672.71
Bill	04/04/2018	March	Attention to Detail	Cleaning-March		20000 · Accou...	260.00	18,932.71
Bill	04/04/2018	Inv 1155493	Hartford Steam Boiler	Boiler inspect...		20000 · Accou...	55.00	18,987.71
Bill	04/04/2018	Inv 326043	Jersey Coast Fire E...	Kitchen suppr...		20000 · Accou...	144.85	19,132.56
Bill	04/12/2018	Inv 50677	Hunter Pest Service...	April		20000 · Accou...	45.00	19,177.56
Bill	04/12/2018		Leaf Capital Funding	May		20000 · Accou...	165.22	19,342.78
Bill	04/12/2018		Son-Rise	Maintenance		20000 · Accou...	896.00	20,238.78
Bill	04/12/2018		Freehold Cartage Inc.	<May service		20000 · Accou...	237.80	20,476.58
Bill	04/12/2018		Amazon	Supplies		20000 · Accou...	501.40	20,977.98
Bill	04/18/2018		Velting Overhead D...	Repair 56-1 r...		20000 · Accou...	945.00	21,922.98
Bill	05/01/2018		Jonathan Green	Lawn Mainten...		20000 · Accou...	579.00	22,501.98
Bill	05/02/2018		Freehold Cartage Inc.			20000 · Accou...	237.80	22,739.78

## District 2 Board of Fire Commissioners

## Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	05/02/2018		Attention to Detail	April		20000 · Accou...	260.00	22,999.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	23,165.00
Bill	05/10/2018		Treasurer, State of NJ	UGST Reme...		20000 · Accou...	890.00	24,055.00
Total 442.1 · Building Maintenance							24,055.00	24,055.00
<b>442.2 · Radio Repair</b>								
Bill	01/28/2018	Inv 88027	AGT Battery Supply...	Battery - Pager		20000 · Accou...	86.29	86.29
Bill	03/01/2018	Inv S51718021	Wireless Communic...	Remote spea...		20000 · Accou...	77.88	164.17
Bill	04/04/2018		motorola Solutions ...	Antenna		20000 · Accou...	34.40	198.57
Total 442.2 · Radio Repair							198.57	198.57
<b>442.4 · R &amp; M Apparatus</b>								
Bill	01/30/2018	Inv 56393	NJ Fire Equipment	5708 Ladder r...		20000 · Accou...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 · Accou...	53.28	1,153.28
Bill	02/06/2018		National Parts Supp...	Supplies		20000 · Accou...	354.52	1,507.80
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Accou...	2,634.91	4,142.71
Bill	02/07/2018		East Coast Emerge...	Spot lights - 5...		20000 · Accou...	300.00	4,442.71
Bill	02/07/2018	Inv 00836-187...	Safelite Autoglass	Windshield R...		20000 · Accou...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Accou...	250.00	5,224.60
Bill	03/08/2018		National Parts Supp...	Supplies		20000 · Accou...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Accou...	1,296.36	6,836.04
Bill	04/04/2018	Inv 50961	Electronic Measure...	Meter calib		20000 · Accou...	140.30	6,976.34
Bill	04/04/2018	Inv 18-0288	Emergency Equipm...	5621 Pump T...		20000 · Accou...	3,411.17	10,387.51
Bill	04/04/2018	Inv 50976	Electronic Measure...	Gas meter LE...		20000 · Accou...	178.64	10,566.15
Bill	04/04/2018		National Parts Supp...	Supplies		20000 · Accou...	524.25	11,090.40
Bill	04/04/2018	Inv 18-0384	Emergency Equipm...	Hose bed cov...		20000 · Accou...	646.25	11,736.65
Bill	04/04/2018	Inv 1212305	Municipal Emergenc...	Gas Detector ...		20000 · Accou...	47.00	11,783.65
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	11,908.65
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Accou...	96.75	12,005.40
Bill	04/12/2018		Electronic Measure...	Meter repair		20000 · Accou...	242.98	12,248.38
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Tr...		20000 · Accou...	3,225.60	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cle...		20000 · Accou...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipm...	5621 & 5601		20000 · Accou...	2,265.58	17,969.59
Bill	05/02/2018		National Parts Supp...	Supplies/Parts		20000 · Accou...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning sup...		20000 · Accou...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 57		20000 · Accou...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 56		20000 · Accou...	5,478.00	26,618.53
Bill	05/10/2018	INV 437957	GPS Trackit	Monthly svce		20000 · Accou...	125.00	26,743.53
Bill	05/10/2018	Invoice 143845	Central Jersey Pow...	Supplies (EC...		20000 · Accou...	123.19	26,866.72
Bill	05/10/2018	Inv 11334143	National Parts Supp...	Supplies		20000 · Accou...	26.71	26,893.43
Bill	05/10/2018	Invoice 180603	Emergency Equipm...	Netting Repai...		20000 · Accou...	75.35	26,968.78
Total 442.4 · R & M Apparatus							26,968.78	26,968.78
<b>442 · Maintenance and Repair - Other</b>								
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Accou...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							51,222.35	51,222.35
Total A-12 Total costs of Operations							156,427.99	156,427.99
Total Cost of Operations and Maintena							325,417.73	325,417.73
<b>E-3 Total Approp offset with Re</b>								
<b>460 · Shared Services Amendment 2015</b>								
<b>461 · Salary-Fire Inspector</b>								
General Journal	01/11/2018	PP 01 2017					194.15	194.15
General Journal	01/25/2018	PP 02 2017					107.50	301.65
General Journal	02/08/2018	PP 03 2017					180.17	481.82
General Journal	02/22/2018	PP 04 2017					127.93	609.75
General Journal	03/08/2018	PP 05 2017					237.15	846.90
General Journal	03/22/2018	PP 06 2017					213.93	1,060.83
General Journal	04/05/2018	PP 07 2018					218.23	1,279.06
General Journal	04/19/2018	PP 08 2018					132.23	1,411.29
General Journal	05/03/2018	PP 0892018					236.29	1,647.58
Total 461 · Salary-Fire Inspector							1,647.58	1,647.58

## District 2 Board of Fire Commissioners

## Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>461.0.0 · Fringe Benefits Dist 1 09272015</b>								
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	2,609.34
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	2,674.79
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	5,284.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	5,396.48
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	8,005.82
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	8,071.27
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	10,680.61
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	10,792.96
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	13,402.30
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	13,467.75
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	16,077.09
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	16,189.44
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	18,798.78
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	18,864.23
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	21,473.57
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	21,585.92
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	24,195.26
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	24,260.71
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	26,870.05
General Journal	05/15/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	26,982.40
Total 461.0.0 · Fringe Benefits Dist 1 09272015							26,982.40	26,982.40
<b>461.1 · Fire Bureau Fringe Benefits</b>								
<b>461.1.1 · Social Security-PT Fire Inspect</b>								
General Journal	01/11/2018	PP 01 2017					12.04	12.04
General Journal	01/25/2018	PP 02 2017					6.67	18.71
General Journal	02/08/2018	PP 03 2017					11.17	29.88
General Journal	02/22/2018	PP 04 2017					7.93	37.81
General Journal	03/08/2018	PP 05 2017					14.70	52.51
General Journal	03/22/2018	PP 06 2017					13.26	65.77
General Journal	04/05/2018	PP 07 2018					13.53	79.30
General Journal	04/19/2018	PP 08 2018					8.20	87.50
General Journal	05/03/2018	PP 0892018					14.65	102.15
Total 461.1.1 · Social Security-PT Fire Inspect							102.15	102.15
<b>461.1.2 · Medi-PT Fire Inspector</b>								
General Journal	01/11/2018	PP 01 2017					2.82	2.82
General Journal	01/25/2018	PP 02 2017					1.56	4.38
General Journal	02/08/2018	PP 03 2017					2.61	6.99
General Journal	02/22/2018	PP 04 2017					1.85	8.84
General Journal	03/08/2018	PP 05 2017					3.44	12.28
General Journal	03/22/2018	PP 06 2017					3.10	15.38
General Journal	04/05/2018	PP 07 2018					3.16	18.54
General Journal	04/19/2018	PP 08 2018					1.92	20.46
General Journal	05/03/2018	PP 0892018					3.43	23.89
Total 461.1.2 · Medi-PT Fire Inspector							23.89	23.89
<b>461.1.3 · Unempl-PT Fire Inspector</b>								
General Journal	01/11/2018	PP 01 2017					1.36	1.36
General Journal	01/25/2018	PP 02 2017					0.75	2.11
General Journal	02/08/2018	PP 03 2017					1.26	3.37
General Journal	02/22/2018	PP 04 2017					0.90	4.27
General Journal	03/08/2018	PP 05 2017					1.66	5.93
General Journal	03/22/2018	PP 06 2017					1.50	7.43
General Journal	04/05/2018	PP 07 2018					1.53	8.96
General Journal	04/19/2018	PP 08 2018					0.93	9.89
General Journal	05/03/2018	PP 0892018					1.65	11.54
Total 461.1.3 · Unempl-PT Fire Inspector							11.54	11.54
<b>461.1.4 · Disability-PT Fire Inspector</b>								
General Journal	01/11/2018	PP 01 2017					0.19	0.19
General Journal	01/25/2018	PP 02 2017					0.11	0.30
General Journal	02/08/2018	PP 03 2017					0.18	0.48
General Journal	02/22/2018	PP 04 2017					0.13	0.61
General Journal	03/08/2018	PP 05 2017					0.24	0.85
General Journal	03/22/2018	PP 06 2017					0.21	1.06
General Journal	04/05/2018	PP 07 2018					0.22	1.28
General Journal	04/19/2018	PP 08 2018					0.13	1.41
General Journal	05/03/2018	PP 0892018					0.24	1.65
Total 461.1.4 · Disability-PT Fire Inspector							1.65	1.65
Total 461.1 · Fire Bureau Fringe Benefits							139.23	139.23



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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>462 · Fire Bureau Operational Expense</b>								
Bill	02/15/2018		Amazon	Office Suppli...		20000 · Accou...	78.99	78.99
Bill	04/04/2018	Inv 2970	Trademaster	Software rene...		20000 · Accou...	6,934.00	7,012.99
Bill	04/04/2018	Reimb/Softwar...	Rauch, S	Software - Re...		20000 · Accou...	74.82	7,087.81
Bill	04/25/2018		All Hands Fire Equi...	BFP Expense...		20000 · Accou...	174.50	7,262.31
Total 462 · Fire Bureau Operational Expense							7,262.31	7,262.31
Total 460 · Shared Services Amendment 2015							36,031.52	36,031.52
Total E-3 Total Approp offset with Re							36,031.52	36,031.52
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>								
<b>Capital Leases</b>								
<b>456.1 · Fire Apparatus</b>								
Bill	02/06/2018		Kansas State Bank	Principal		20000 · Accou...	53,909.45	53,909.45
Bill	05/10/2018	Invoice 2141235	Santander	57		20000 · Accou...	69,327.00	123,236.45
Total 456.1 · Fire Apparatus							123,236.45	123,236.45
<b>457.1 · Fire Appartus Interest</b>								
Bill	02/06/2018		Kansas State Bank	Interest		20000 · Accou...	9,862.43	9,862.43
Bill	05/10/2018	Invoice 2141235	Santander	57		20000 · Accou...	3,922.68	13,785.11
Total 457.1 · Fire Appartus Interest							13,785.11	13,785.11
Total Capital Leases							137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
<b>69800 · Uncategorized Expenses</b>								
Check	02/08/2018	21279	voided check			100.1 · TD BA...	0.00	0.00
Total 69800 · Uncategorized Expenses							0.00	0.00
Total Expense							630,771.29	630,771.29
<b>Net Income</b>							<b>-229,897.29</b>	<b>-229,897.29</b>

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

	Jan - Dec 18	Budget	\$ Over Budget
<b>Income</b>			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	788.45		
311.1.1 - LEA Fees (State) Current Yr D1	2,113.73		
311.2 - D2 Local Reg Fees Current Yr	10,048.75		
311.2.1 - D1 Local Reg Fees Current Yr	4,301.00		
311.3 - D2 Permit Fees Current Year	1,660.00		
311.3.1 - D1 Permit Fees Current Year	300.00		
311.4 - Other UFSA Fees D2	35.00		
311.5 - Penalties - Current Year D2	214.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	4,704.00		
312.2.1 - Local Reg Fees Prior Year D1	450.00		
312.3 - Permit Fees Prior Year D2	594.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	27,708.93	88,900.00	-61,191.07
Penalties and Fines	0.00		
311.6.1 - Dedicated Penalties D1 (WWFC)	500.00	6,700.00	-6,700.00
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	28,208.93	95,600.00	-67,391.07
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	2,250.62	5,000.00	-2,749.38
Rental Income			
302.1 - Rental Income	4,888.39	12,955.00	-8,066.61
Total Rental Income	4,888.39	12,955.00	-8,066.61
Total R-2 Total Misc Revenues Anticip	7,139.01	17,955.00	-10,815.99
R-5 Raised by Taxation			
302 - Township Tax Income	388,678.44	1,829,075.00	-1,440,396.56
Total R-5 Raised by Taxation	388,678.44	1,829,075.00	-1,440,396.56
Total B-2 Total Anticipated Revenue	424,026.38	1,942,630.00	-1,518,603.62
49900 - Uncategorized Income	3,021.57		
Total Income	427,047.95	1,942,630.00	-1,515,582.05
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	26,119.95	0.00	26,119.95
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	26,173.95	0.00	26,173.95
Total COGS	26,173.95	0.00	26,173.95
Gross Profit	400,874.00	1,942,630.00	-1,541,756.00
Expense			
A-11 Administration Other Expen			

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

	Jan - Dec 18	Budget	\$ Over Budget
418 - Professional Services	20,185.75	50,000.00	-29,814.25
420 - Office Supplies	470.33	7,100.00	-6,629.67
421.3 - Election	1,084.99	1,500.00	-415.01
<b>Total A-11 Administration Other Expen</b>	<b>21,741.07</b>	<b>58,600.00</b>	<b>-36,858.93</b>
<b>A-9 Salary &amp; Wages</b>			
Administration Fringe Benefits			
413.2 - Social Security - Admin	3,757.95		
413.3 - Medicare - Admin	878.85		
414.1 - Unemployment - Admin	401.66		
414.3 - Disability Ins - Admin	57.40		
415.1 - Pension - PERS	0.00	24,506.00	-24,506.00
427.1 - Health Ins - Admin	43,491.41	50,100.00	-6,608.59
428.1 - Other Fringe benefits - admin	0.00	20,342.00	-20,342.00
<b>Total Administration Fringe Benefits</b>	<b>48,587.27</b>	<b>94,948.00</b>	<b>-46,360.73</b>
412.2 - Office Staff (G. Jamison)	23,679.29	68,407.00	-44,727.71
412.21 - Rauch	37,855.35	109,360.00	-71,504.65
412.24 - Salary - Mitchel (P/T Fil)	0.00	0.00	0.00
412.25 - IT Director	0.00	400.00	-400.00
419.1 - Commissioner Salaries	437.50	8,750.00	-8,312.50
<b>Total A-9 Salary &amp; Wages</b>	<b>110,559.41</b>	<b>281,865.00</b>	<b>-171,305.59</b>
<b>Cost of Operations and Maintena</b>			
<b>A-10 Salary &amp; Wages</b>			
Operational Fringe Benefits			
Health In			
Medicar	-6,384.82		
Social Se	2,255.65		
414 - Unemployment	9,644.70		
414.2 - Disability Insurance	1,119.90		
415 - Pension - PFRS	159.94		
416 - unknown fringe benefits	0.00	110,906.00	-110,906.00
427 - Health Insurance	250.00	65,260.00	-65,010.00
	0.00	146,090.00	-146,090.00
<b>Total Operational Fringe Benefits</b>	<b>7,045.37</b>	<b>322,256.00</b>	<b>-315,210.63</b>
412.1 - Lieutenant (Miergner)	0.00		
412.11 - Firefighter (Poppe)	34,501.68	92,630.00	-58,128.32
412.12 - Firefighter (Hanson)	29,207.60	83,230.00	-54,022.40
412.15 - Firefighter (Poppe A)	24,920.57	70,840.00	-45,919.43
412.16 - Firefighter (Zimmerman)	35,205.39	100,550.00	-65,344.61
412.17 - Firefighter (Langguth)	15,706.27	46,140.00	-30,433.73
412.18 - Firefighter (Schulte)	15,706.27	46,140.00	-30,433.73
412.2.1 - (Rauch)	0.00	0.00	0.00
412.2.2 - (Per Diem)	1,630.00	10,000.00	-8,370.00
412.3 - Overtime	5,066.59	15,000.00	-9,933.41
<b>Total A-10 Salary &amp; Wages</b>	<b>168,989.74</b>	<b>786,786.00</b>	<b>-617,796.26</b>
<b>A-12 Total costs of Operations</b>			
Purchase of Assets (Not Capital			
445 - Replacement of Equipment	0.00	10,000.00	-10,000.00
445.1 - Extrication Equipment	0.00	7,000.00	-7,000.00
445.2 - SCBA	0.00	13,500.00	-13,500.00

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

	Jan - Dec 18	Budget	\$ Over Budget
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	42,370.75		
445.5 · Pagers	144.80	2,000.00	-1,855.20
<b>Total Purchase of Assets (Not Capital)</b>	<b>44,107.61</b>	<b>34,500.00</b>	<b>9,607.61</b>
421.5 · Advertising	565.70	3,000.00	-2,434.30
421.6 · Rental Charges	8,995.00	36,000.00	-27,005.00
421.7 · Supplies Expense	567.80	13,750.00	-13,182.20
421.7.1 · Fuel	8,153.96	20,000.00	-11,846.04
421.8 · Payroll Service Fees	2,133.88	5,500.00	-3,366.12
424 · Training	2,098.63	10,000.00	-7,901.37
425 · Other Rentals	7,500.00	40,500.00	-33,000.00
428 · Clothing/PPE	3,422.87	20,000.00	-16,577.13
433 · Utilities	15,446.19	43,000.00	-27,553.81
435 · Insurance	910.00	165,000.00	-164,090.00
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op	20.00		
442 · Maintenance and Repair			
442.1 · Building Maintenance	24,055.00	40,000.00	-15,945.00
442.2 · Radio Repair	198.57	5,833.00	-5,634.43
442.3 · R & M SCBA	0.00	5,833.00	-5,833.00
442.4 · R & M Apparatus	26,968.78	100,000.00	-73,031.22
442.5 · R & M Extinguishers	0.00	5,834.00	-5,834.00
442 · Maintenance and Repair - Other	0.00		
<b>Total 442 · Maintenance and Repair</b>	<b>51,222.35</b>	<b>157,500.00</b>	<b>-106,277.65</b>
<b>Total A-12 Total costs of Operations</b>	<b>156,427.99</b>	<b>562,750.00</b>	<b>-406,322.01</b>
480 · LOSAP	0.00	40,000.00	-40,000.00
<b>Total Cost of Operations and Maintena</b>	<b>325,417.73</b>	<b>1,369,536.00</b>	<b>-1,064,118.27</b>
<b>E-3 Total Approp offset with Re</b>			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	1,647.58	18,008.00	-16,360.42
461.0.0 · Fringe Benefits Dist 1 09272015	26,982.40	2,200.00	24,782.40
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	102.15		
461.1.2 · Medi-PT Fire Inspector	23.89		
461.1.3 · Unempl-PT Fire Inspector	11.54		
461.1.4 · Disability-PT Fire Inspector	1.65		
<b>Total 461.1 · Fire Bureau Fringe Benefits</b>	<b>139.23</b>		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	7,262.31		
<b>Total 460 · Shared Services Amendment 2015</b>	<b>36,031.52</b>	<b>75,608.00</b>	<b>-39,576.48</b>
<b>Total E-3 Total Approp offset with Re</b>	<b>36,031.52</b>	<b>75,608.00</b>	<b>-39,576.48</b>
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>			
Capital Leases			
456.4 · Fire Apparatus	123,236.45	123,236.00	0.45
457.1 · Fire Apparatus Interest	13,785.11	13,785.00	0.11

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

	Jan - Dec 18	Budget	\$ Over Budget
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
69800 - Uncategorized Expenses	0.00		
Total Expense	630,771.29	1,942,630.00	-1,311,858.71
Net Income	-229,897.29	0.00	-229,897.29

**jacksonbofc2**

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**From:** srauch@jacksonfiredistrict2.org  
**Sent:** Friday, May 04, 2018 5:07 PM  
**To:** VRubio@jacksonfiredistrict2.org; jryan@jacksonfiredistrict2.org; hdwr@aol.com; ffemtdriller@aol.com; lpd212@optonline.net  
**Cc:** braslowesq6@aol.com; jacksonbofc2; sburns@koernercpa.com; Oliver Walling; Robert Elliott; keenan.flemming@outlook.com; martinflemming82@yahoo.com; swryan@ryanworld.net; chucktb21@gmail.com; jpoppeiii@jacksonfiredistrict2.org  
**Subject:** May Report to Board  
**Attachments:** May 2018 Report to Board.docx; Station 56-1 April 2018.pdf; Station 57 April 2018.pdf

Scott Rauch, CFPS  
Fire Official/District Administrator  
Jackson Fire District No 2  
732-363-2595 Station  
732-644-4917 Cell  
[srauch@jacksonfiredistrict2.org](mailto:srauch@jacksonfiredistrict2.org)

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Thank you.

## District 2 Monthly Report for May 2018

### Runs for April

**Districtwide: Fires – 45, EMS – 28**

#### Day Shift

##### Station 56-1

Total Runs: 33  
EMS: 18  
Fire: 15  
Still: 1  
Out of First Due Area: 3, 1 out of town  
Drills: 1

##### Station 57

Total Runs: 18  
EMS: 10  
Fire: 8  
Still: 2  
Out of First Due Area: 3, 0 Out of Town  
Drills: 3

#### Companies;

##### Station 56

Total Runs: 31  
Out of First Due Area: 7, 2 Out of Town  
Drills: 2

##### Station 57

Total Runs: 21  
Out of First Due Area: 12, 0 Out of Town  
Drills: 4

#### Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

**Station Needs;**

Station 56-1

Underground tank removal completed. Just finalizing past due registration fee, then the project will be completed. We were able to arrange for Clayton to donate the fillable foam.

Need to now repair/place the damaged sidewalks

Apparatus bay cieling

Station 57

**LOSAP;**

**Apparatus;**

5608 has cracked weld in tank to be repaired.

New 56 Truck spec at manufacturer for formal price quote

**Equipment;**

**Training;**

**Other;**

Physicals completed

5605 has been listed on GovDeals

Update on properties?

Annual P/Ms in progress.

Annual testing is scheduled for hose, pumps, and Ground ladders, May 14<sup>th</sup> and 15th. Aerials to be scheduled

Received in put from the chiefs on radios, will be meeting with Board reps early next week to settle preliminary pricing

**Bureau;**

Station 56 Area

Inspections: 7  
Reinspections: 20  
Complaints: 0  
Spot Checks: 3  
Permits: 0



Station 57 Area

Inspections: 24  
Reinspections: 27  
Complaints: 1  
Spot Checks: 2  
Permits: 0

SFGA/Outlet Mall:

Inspections: 69  
Reinspections: 35  
Complaint: 0  
Spot Checks: 1  
Permits: 15

2017 Totals:

LHU Annual Inspections: 24  
LHU Quarterly Inspections: 17  
LHU – Semi Annual Inspections: 29  
NLHU Inspections: 294  
Complaints: 4  
Permits: 33  
Spot Checks: 28  
Reinspections: 287

Violations Cited: 560  
Violations Cleared: 452

Plan Reviews Collected: \$0.00

Total Permits Billed: \$1,739.00  
Total Permits Collected: \$2,314.00

Total Penalties Issued: \$4,585.00  
Total Penalties Collected: \$714.00

Total Dedicated Penalties Issued: \$2,000.00  
Total Dedicated Penalties Collected: \$500.00

Total Local Registrations Fees Billed: \$25,166.25  
Total Local Registration Fees Collected: \$15,449.00

Total LHU Registration Fees Billed: \$6,525.94  
Total LHU Registration Fees Collected: \$3,086.13

Voided: \$3,338.00

Write-Offs: \$0.00

Total Amount Billed: \$44,105.19

Total Amount Collected: \$22,063.13

Referral Follow-ups: 3

Origin and Cause Investigations: 5

**Purchases;**

**Requests to Purchase;**

Stone for 57 flower beds, \$52.95/ton picked up, 3-5 tons

# Whitesville Vol Fire Co #1

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 04/01/2018 | End Date: 04/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/01/2018 21:31	04/01/2018 21:42	Fire Run	F5700	Flemming, Keenan	Incident 2018-00095 - Dispatched & cancelled en route: Apparatus F5700 responded to 2 KATHLEEN DR
04/01/2018 21:31	04/01/2018 21:42	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00095 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 KATHLEEN DR
04/01/2018 21:31	04/01/2018 21:42	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00095 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 KATHLEEN DR
04/02/2018 06:50	04/02/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
04/02/2018 07:00	04/02/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
04/02/2018 07:10	04/02/2018 12:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
04/02/2018 07:40	04/02/2018 08:30	In Quarters		Esposito, Mark	Prepare meal
04/02/2018 11:25	04/02/2018 11:55	In Quarters		Flemming, Timothy	
04/02/2018 12:50	04/02/2018 15:10	Administration		Rauch, Scott	Complete monthly fuel log, review and print monthly Station logs
04/02/2018 14:20	04/02/2018 14:50	Runup	F5701	Zimmerman, Jason	
04/02/2018 14:55	04/02/2018 15:15	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
04/02/2018 15:20	04/02/2018 15:40	Repair	F5701	Zimmerman, Jason	Hydrant Wrench
04/02/2018 15:45	04/02/2018 16:05	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
04/02/2018 16:40	04/02/2018 16:50	Housekeeping		Zimmerman, Jason	wipe down radio room, throw out garbage
04/02/2018 18:59	04/02/2018 19:08	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00096 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 15 DUNHILL RD
04/02/2018 18:59	04/02/2018 19:08	Fire Run	F5700	Flemming, Keenan	Incident 2018-00096 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 15 DUNHILL RD
04/02/2018 18:59	04/02/2018 19:08	Fire Run	F5708	Rauch, Scott; Bradley, Dan; Quackenbush, Bryan; Redington, Robert	Incident 2018-00096 - Smoke detector activation, no fire - unintentional: Apparatus F5708 responded to 15 DUNHILL RD
04/02/2018 18:59	04/02/2018 19:08	Fire Run	F5701	Flemming, Timothy; Blasi Jr, Glenn; Flemming, Kieran; Roman, Stefan	Incident 2018-00096 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 15 DUNHILL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/02/2018 19:20	04/02/2018 19:40	Runup	F5701	Wojtulewicz, Raf; Roman, Stefan	
04/02/2018 19:45	04/02/2018 21:45	Training	F5701	Wojtulewicz, Raf; Roman, Stefan; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Blasi Jr, Glenn	Extrication Tool Familiarization/Cribbing
04/03/2018 06:50	04/03/2018 07:00	Morning Checks	F5701	Rauch, Scott	
04/03/2018 07:00	04/03/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
04/03/2018 07:05	04/03/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/03/2018 08:25	04/03/2018 10:05	Bureau Work		Rauch, Scott	Compile monthly report information
04/03/2018 09:35	04/03/2018 10:00	Monthly Ground Ladder Inspection	F5708	Schulte, Ryan	
04/03/2018 10:05	04/03/2018 10:20	Monthly SCBA Inspection	F5708	Schulte, Ryan	
04/03/2018 10:15	04/03/2018 10:20	SCBA Refill		Rauch, Scott	Cylinders 20, 128
04/03/2018 10:25	04/03/2018 10:55	Reinspection	F5701	Rauch, Scott; Schulte, Ryan	577 S Hope Chapel Rd; Control Tower, Scalehouse, Portable Trailer, Repair Area
04/03/2018 11:00	04/03/2018 11:35	Building Inspection	F5701	Schulte, Ryan; Rauch, Scott	225 Franklin Avenue, Unit A
04/03/2018 11:45	04/03/2018 12:30	Bureau Work		Rauch, Scott	Review Inspection, Commit
04/03/2018 13:15	04/03/2018 13:45	Bureau Work		Rauch, Scott	Issue Certs
04/03/2018 13:55	04/03/2018 15:10	Administration		Rauch, Scott	Add members to St56 LOSAP
04/03/2018 14:00	04/03/2018 14:30	Runup	F5709	Schulte, Ryan	
04/03/2018 15:30	04/03/2018 16:50	Training		Rauch, Scott	Residential Attic and Exterior Fires
04/03/2018 18:25	04/03/2018 18:40	Fuel	F5700	Flemming, Keenan	11.916 gals
04/04/2018 06:40	04/04/2018 06:55	Morning Checks	F5701	Zimmerman, Jason	
04/04/2018 06:45	04/04/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/04/2018 07:00	04/04/2018 15:30	On Duty	18207	Rauch, Scott	
04/04/2018 07:00	04/04/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/04/2018 07:55	04/04/2018 08:40	Detail	18207	Rauch, Scott	To 1000 Bennet Blvd, Lakewood. Drop of equip for new SUV
04/04/2018 08:45	04/04/2018 09:05	Administration	18207	Rauch, Scott	To St 56-1,, exchange paperwork
04/04/2018 09:15	04/04/2018 10:45	Bureau Work	18207	Rauch, Scott; Hanson, Justin	45 Don Connor Blvd; Fire Safety Presentation
04/04/2018 10:55	04/04/2018 12:30	Pre-Plan	18207	Rauch, Scott; Hanson, Justin	850 Toms River Rd 890 Toms River Rd
04/04/2018 12:45	04/04/2018 14:00	Meeting		Rauch, Scott	Radio route review with Wireless Comm
04/04/2018 13:52	04/04/2018 14:23	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan	Incident 2018-00097 - Arcing, shorted electrical equipment: Apparatus F5701 responded to S HOPE CHAPEL RD
04/04/2018 14:25	04/04/2018 14:55	In Quarters		Poppe, Adam; Langguth, Jesse; Hanson, Justin	5621
04/04/2018 14:30	04/04/2018 14:45	In Quarters		Rauch, Scott	Wireless Communications
04/04/2018 15:00	04/04/2018 15:30	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/04/2018 18:50	04/04/2018 19:00	Fuel	F5790	Bradley, Dan	16.287 gals
04/04/2018 19:00	04/04/2018 19:10	Fuel	18207	Rauch, Scott	10.857 gals
04/05/2018 06:50	04/05/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Rauch, Scott	
04/05/2018 07:00	04/05/2018 17:00	On Duty	F5701	Rauch, Scott	
04/05/2018 07:10	04/05/2018 10:20	Administration		Rauch, Scott	Complete morning paperwork
04/05/2018 10:10	04/05/2018 10:35	Monthly SCBA Inspection	F5705	Schulte, Ryan	
04/05/2018 10:25	04/05/2018 11:15	Bureau Work		Rauch, Scott	Review open invoicing
04/05/2018 10:40	04/05/2018 10:45	SCBA Refill		Schulte, Ryan	Cylinder 29
04/05/2018 11:20	04/05/2018 11:45	Tour		Rauch, Scott	Local Residents in quarters
04/05/2018 13:15	04/05/2018 13:35	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	225 Franklin Ave, Look at new occupant
04/05/2018 13:40	04/05/2018 14:45	Building Inspection	F5701	Schulte, Ryan; Rauch, Scott	440 Whitesville Rd; Complex, D&M Diesel, Marlin Construction Office, Marlin Construction Garage
04/05/2018 14:50	04/05/2018 16:10	Bureau Work		Rauch, Scott	Review Inspections, Commit
04/05/2018 14:55	04/05/2018 15:45	Runup	F5705	Schulte, Ryan	
04/05/2018 15:50	04/05/2018 16:10	Monthly Ground Ladder Inspection	F5705	Schulte, Ryan	
04/05/2018 16:30	04/05/2018 16:45	Housekeeping		Schulte, Ryan	Wipe down radio room. Throw out garbage
04/05/2018 16:40	04/05/2018 17:00	Administration		Rauch, Scott	Review new radios with 5700
04/06/2018 06:50	04/06/2018 07:05	Morning Checks	F5701	Rauch, Scott	
04/06/2018 07:00	04/06/2018 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
04/06/2018 07:15	04/06/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/06/2018 08:30	04/06/2018 09:45	Bureau Work		Rauch, Scott	Review CCO for 225 Franklin Ave
04/06/2018 10:00	04/06/2018 10:40	Bureau Work		Rauch, Scott	Work with Elite on new 18207 cabinetry
04/06/2018 11:14	04/06/2018 11:32	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00098 - Public service: Apparatus F5701 responded to 223 WHITE RD
04/06/2018 11:40	04/06/2018 12:10	Administration		Rauch, Scott	Reports and paperwork
04/06/2018 12:58	04/06/2018 13:27	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00099 - Motor vehicle accident with injuries: Apparatus F5701 responded to S HOPE CHAPEL RD
04/06/2018 13:35	04/06/2018 14:00	Wash Apparatus	F5701	Zimmerman, Jason; Rauch, Scott	
04/06/2018 14:15	04/06/2018 14:45	In Quarters		Zimmerman, Jason	Assisted elderly couple with fire extinguisher training
04/06/2018 14:20	04/06/2018 14:55	Apparatus Floor		Rauch, Scott	5701 Bay
04/06/2018 16:05	04/06/2018 16:45	Housekeeping		Rauch, Scott; Zimmerman, Jason	Clean bathrooms, kitchen, threw out garbage, wiped down radio room, vacuumed
04/06/2018 16:52	04/06/2018 16:59	Still	F5701	Zimmerman, Jason; Rauch, Scott	Buckingham Dr, Brush Fire with exposure
04/08/2018 01:51	04/08/2018 02:09	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00100 - Motor vehicle accident with injuries: Apparatus F5710 responded to 85 N HOPE CHAPEL RD
04/08/2018 01:51	04/08/2018 02:09	Fire Run	F5700	Flemming, Keenan	Incident 2018-00100 - Motor vehicle accident with injuries: Apparatus F5700 responded to 85 N HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/08/2018 01:51	04/08/2018 02:09	Fire Run	F5701	Flemming III, Martin; Flemming, Timothy; Blasi Jr, Glenn; Flemming, Kieran	Incident 2018-00100 - Motor vehicle accident with injuries: Apparatus F5701 responded to 85 N HOPE CHAPEL RD
04/08/2018 03:44	04/08/2018 03:57	Fire Run	F5700	Flemming, Keenan	Incident 2018-00101 - Motor vehicle accident with injuries: Apparatus F5700 responded to 48 E CROSS ST
04/08/2018 03:44	04/08/2018 03:57	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00101 - Motor vehicle accident with injuries: Apparatus F5710 responded to 48 E CROSS ST
04/08/2018 03:44	04/08/2018 03:57	Fire Run	F5701	Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn; Flemming, Kieran	Incident 2018-00101 - Motor vehicle accident with injuries: Apparatus F5701 responded to 48 E CROSS ST
04/08/2018 15:36	04/08/2018 16:16	Fire Run	F5700	Flemming, Keenan	Incident 2018-00102 - Motor vehicle accident with injuries: Apparatus F5700 responded to 1318 TOMS RIVER RD
04/08/2018 15:36	04/08/2018 16:16	Fire Run	F5790	Bradley, Dan	Incident 2018-00102 - Motor vehicle accident with injuries: Apparatus F5790 responded to 1318 TOMS RIVER RD
04/08/2018 15:36	04/08/2018 16:16	Fire Run	F5701	Rauch, Scott; Quackenbush, Bryan; Redington, Robert; Blasi Jr, Glenn	Incident 2018-00102 - Motor vehicle accident with injuries: Apparatus F5701 responded to 1318 TOMS RIVER RD
04/08/2018 15:36	04/08/2018 16:16	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00102 - Motor vehicle accident with injuries: Apparatus F5710 responded to 1318 TOMS RIVER RD
04/09/2018 07:00	04/09/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
04/09/2018 07:00	04/09/2018 15:30	On Duty	18207	Rauch, Scott	
04/09/2018 07:05	04/09/2018 09:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
04/09/2018 07:05	04/09/2018 07:20	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
04/09/2018 07:25	04/09/2018 08:10	In Quarters		Esposito, Mark	Prepare meal
04/09/2018 10:00	04/09/2018 10:10	Fuel	18207	Rauch, Scott	14.067 gals
04/09/2018 10:20	04/09/2018 12:00	Spot Check Inspection	18207	Rauch, Scott	125 North Hope Chapel Rd
04/09/2018 10:40	04/09/2018 11:30	Building Inspection	F5701	Zimmerman, Jason; Poppe III, John	1215 East Veterans Hwy; Clayton Main Office, Gertner Mandel
04/09/2018 12:10	04/16/2018 13:20	Building Inspection	18207	Rauch, Scott	1235 East Veterans Hwy; Repair Facility, Warehouse, Sand Blast Building
04/09/2018 14:05	04/09/2018 14:45	Building Inspection		Rauch, Scott	Finish Inspection paperwork, review and commit Issue certs
04/09/2018 14:10	04/09/2018 15:50	Building Inspection	F5709	Poppe III, John	10 S Hope Chapel Rd 14 S Hope Chapel Rd; Office, Storage Building 141 E Veterans Hwy; Office, Storage Barn
04/09/2018 14:15	04/09/2018 14:55	Runup	F5701	Zimmerman, Jason	
04/09/2018 15:00	04/09/2018 15:40	Administration		Rauch, Scott	Review radio quote with 5600 and District 4
04/09/2018 15:10	04/09/2018 15:20	Fuel	F5701	Zimmerman, Jason	20.517 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/09/2018 19:30	04/09/2018 19:45	Runup	F5701	Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan	
04/09/2018 20:00	04/09/2018 20:30	Meeting		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Aldrich, Chris	Monthly Company Meeting
04/09/2018 23:04	04/09/2018 23:27	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Roman, Stefan	Incident 2018-00103 - CO detector activation due to malfunction: Apparatus F5705 responded to 527 E VETERANS HWY
04/09/2018 23:04	04/09/2018 23:27	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00103 - CO detector activation due to malfunction: Apparatus F5710 responded to 527 E VETERANS HWY
04/09/2018 23:04	04/09/2018 23:27	Fire Run	F5700	Flemming, Keenan	Incident 2018-00103 - CO detector activation due to malfunction: Apparatus F5700 responded to 527 E VETERANS HWY
04/10/2018 06:50	04/10/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/10/2018 07:00	04/10/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
04/10/2018 07:00	04/10/2018 15:30	On Duty	18207	Rauch, Scott	
04/10/2018 07:05	04/10/2018 08:35	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/10/2018 08:40	04/10/2018 10:00	Building Inspection		Rauch, Scott	Update inspection counts per response area Review inspections, commit
04/10/2018 09:00	04/10/2018 11:25	Repair	F5708	Zimmerman, Jason; Schulte, Ryan	Pick up parts/tools from St 56-1, install netting
04/10/2018 10:10	04/10/2018 10:30	Administration	18207	Rauch, Scott	To Town Hall, pick up paperwork
04/10/2018 10:35	04/10/2018 11:10	Spot Check Inspection	18207	Rauch, Scott	75 West Veterans Hwy
04/10/2018 11:20	04/10/2018 11:25	Administration	18207	Rauch, Scott	To St 56-1, drop off paperwork
04/10/2018 11:30	04/10/2018 11:40	Reinspection	18207	Rauch, Scott	1299 Toms River Road
04/10/2018 11:50	04/10/2018 12:00	Reinspection	18207	Rauch, Scott	430 Whitesville Road
04/10/2018 12:30	04/10/2018 14:45	In Quarters		Rauch, Scott	Burmiester
04/10/2018 12:45	04/10/2018 13:30	Meeting		Rauch, Scott	Review radios
04/10/2018 14:00	04/10/2018 14:35	Meeting		Rauch, Scott	Teleconference with FirstNet
04/10/2018 14:40	04/10/2018 15:15	Meeting		Rauch, Scott	FF1, review various apparatus options
04/10/2018 15:15	04/10/2018 15:40	Runup	F5709	Schulte, Ryan; Zimmerman, Jason	
04/10/2018 15:30	04/10/2018 15:45	Administration		Rauch, Scott	Review radios with hanson
04/10/2018 15:55	04/10/2018 16:15	Administration		Rauch, Scott	Teleconference with union president, personnel issues
04/10/2018 16:30	04/10/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Throw out garbage, vacuum, wipe down radio room
04/11/2018 06:50	04/11/2018 07:05	Morning Checks	F5701	Zimmerman, Jason	
04/11/2018 07:00	04/11/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/11/2018 07:00	04/11/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
04/11/2018 07:05	04/11/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/11/2018 07:05	04/11/2018 09:00	Administration		Poppe III, John	Reviewed training records. Reviewed Day Staff training with 18207 Reviewed new apparatus drawing and final spec with Seagrave salesman
04/11/2018 08:25	04/11/2018 09:30	In Quarters		Rauch, Scott	Bunnell, review various issues
04/11/2018 09:00	04/11/2018 10:00	Bureau Work		Poppe III, John	Went over Preplans on record and compared to info on Active911. Created a list to add as needed.
04/11/2018 09:50	04/11/2018 10:15	Reinspection	18207	Rauch, Scott	1235 East Veterans Hwy
04/11/2018 10:30	04/11/2018 10:50	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. Met with BD of Ed Buildings and Grounds Director re Knox Box
04/11/2018 10:55	04/11/2018 11:50	Spot Check Inspection	18207	Rauch, Scott	101 Don Connor Blvd
04/11/2018 11:25	04/11/2018 14:00	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	
04/11/2018 12:05	04/11/2018 12:50	Bureau Work		Rauch, Scott	Review code question for JPD
04/11/2018 13:00	04/11/2018 13:30	Bureau Work		Poppe III, John	Phone calls to set up inspections and phone calls to follow up on older inspections.
04/11/2018 13:30	04/11/2018 14:00	Administration		Poppe III, John	FMBA work
04/11/2018 14:07	04/11/2018 14:19	Fire Run	18207	Rauch, Scott	Incident 2018-00104 - Motor vehicle accident with no injuries.: Apparatus 18207 responded to 1366 TOMS RIVER RD
04/11/2018 14:07	04/11/2018 14:37	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00104 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 1366 TOMS RIVER RD
04/11/2018 14:30	04/11/2018 15:10	Bureau Work		Rauch, Scott	Review inspections, commit
04/11/2018 14:45	04/11/2018 15:30	In Quarters		Roman, Stefan	
04/11/2018 15:15	04/11/2018 16:00	Administration		Rauch, Scott	Review various policies and resend to staff
04/11/2018 16:00	04/11/2018 16:30	Administration		Poppe III, John	Followed up with Reading Fire about shipping label for 57 Gear that needs repair. I also ordered a pair of suspenders for Ryan Schulte.
04/11/2018 16:30	04/11/2018 17:00	Work Detail		Poppe III, John; Schulte, Ryan; Zimmerman, Jason	Put away equipment and cleaned Station
04/12/2018 06:50	04/12/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
04/12/2018 07:00	04/12/2018 15:30	On Duty	18207	Rauch, Scott	
04/12/2018 07:00	04/12/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
04/12/2018 07:10	04/12/2018 07:35	Meeting		Rauch, Scott; Poppe III, John	Personnel issues
04/12/2018 07:40	04/12/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/12/2018 08:50	04/12/2018 09:30	Bureau Work		Rauch, Scott	Review inspections, commit



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/12/2018 09:40	04/12/2018 10:55	Bureau Work	18207	Rauch, Scott	125 North Hope Chapel Rd; meet with JPD SRO, set up date for lockdown awareness training for day staffs. Meet with Head Custodian to review occupancies loads in cafeterias. Meet with District locksmith to review Knox box concerns
04/12/2018 11:00	04/12/2018 11:45	Spot Check Inspection	18207	Rauch, Scott	35 South Hope Chapel Road
04/12/2018 11:05	04/12/2018 11:45	Runup	F5708	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
04/12/2018 11:55	04/12/2018 13:20	Administration		Rauch, Scott	Prepare for Board meeting, review radio quote.
04/12/2018 13:30	04/12/2018 14:15	Work Detail		Schulte, Ryan	Blow off aprons
04/12/2018 14:00	04/12/2018 14:55	Administration		Rauch, Scott	Finish Board meeting Prep
04/12/2018 15:00	04/12/2018 16:00	Bureau Work		Rauch, Scott	Review inspections, commit
04/12/2018 15:00	04/12/2018 16:00	Training	F5705	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Salvage and Overhaul
04/13/2018 07:00	04/13/2018 15:30	On Duty	18207	Rauch, Scott	
04/13/2018 07:00	04/13/2018 17:00		F5701	Schulte, Ryan; Poppe III, John	
04/13/2018 07:05	04/13/2018 07:55	Meeting		Rauch, Scott; Poppe III, John	Review previous evening Board meeting
04/13/2018 08:00	04/13/2018 08:45	Administration		Rauch, Scott	Complete morning paperwork
04/13/2018 08:30	04/13/2018 10:00	Building Inspection	F5701	Poppe III, John; Schulte, Ryan	Retro Fitness Re-inspection, Centra State Physical Therapy and Cardinale Management/Complex
04/13/2018 08:55	04/13/2018 09:25	Reinspection	18207	Rauch, Scott	4 Cross St
04/13/2018 09:35	04/13/2018 09:45	Fuel	18207	Rauch, Scott	13.679 gals
04/13/2018 10:00	04/13/2018 10:45	Administration		Rauch, Scott; Poppe III, John	Review staffing concerns
04/13/2018 10:55	04/13/2018 12:30	Bureau Work		Rauch, Scott	Review inspection, commit
04/13/2018 11:00	04/13/2018 14:00	Work Detail		Schulte, Ryan	Cleaned out leaves and brush, blow off Training Ground
04/13/2018 13:00	04/13/2018 13:50	Administration		Rauch, Scott	Review staffing levels in fire companies
04/13/2018 14:00	04/13/2018 14:35	Bureau Work		Rauch, Scott	Filing
04/13/2018 14:00	04/13/2018 14:30	Bureau Work		Poppe III, John	Phone calls and follow ups
04/13/2018 14:30	04/13/2018 14:50	Work Detail		Schulte, Ryan; Poppe III, John	Laid out Hose Line Advancement drill on Training Ground
04/13/2018 14:40	04/13/2018 14:55	Housekeeping		Rauch, Scott	Clean bathroom
04/13/2018 14:51	04/13/2018 15:15	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00105 - Medical assist, assist EMS crew: Apparatus F5701 responded to 108 GARDEN ST A
04/13/2018 15:00	04/13/2018 15:15	In Quarters		Rauch, Scott	B9, picked up supplies, reviewed various locations in the District Set up training night
04/13/2018 15:16	04/13/2018 15:20	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00106 - Dispatched & cancelled en route: Apparatus F5701 responded to 7 JUDITH WAY
04/13/2018 15:30	04/13/2018 16:10	Apparatus Floor		Schulte, Ryan	
04/13/2018 16:30	04/13/2018 16:50	Housekeeping		Schulte, Ryan; Poppe III, John	Wipe down radio room, throw out garbage, vacuum

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/14/2018 13:50	04/14/2018 14:40	Complaint	18207	Rauch, Scott	125 North Hope Chapel Rd. Dance competition. Overcrowding/blocked egress, Cafeteria B
04/14/2018 14:50	04/14/2018 15:05	Spot Check Inspection	18207	Rauch, Scott	101 Don Connor Blvd. Dance competition
04/15/2018 15:09	04/15/2018 15:42	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00107 - System malfunction, other: Apparatus F5710 responded to 3 MEADOW RUN CT
04/15/2018 15:09	04/15/2018 15:42	Fire Run	F5705	Blasi Jr, Glenn; Flemming III, Martin; Johnson, Dave; Redington, Robert	Incident 2018-00107 - System malfunction, other: Apparatus F5705 responded to 3 MEADOW RUN CT
04/15/2018 15:09	04/15/2018 15:42	Fire Run	F5701	Quackenbush, Bryan; Rauch, Scott; Voicheck, Dan	Incident 2018-00107 - System malfunction, other: Apparatus F5701 responded to 3 MEADOW RUN CT
04/15/2018 19:16	04/15/2018 19:38	Fire Run	F5705	Flemming, Timothy; Johnson, Dave; Rauch, Scott; Roman, Stefan	Incident 2018-00108 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 2135 W COUNTY LINE RD
04/15/2018 19:16	04/15/2018 19:38	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00108 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 2135 W COUNTY LINE RD
04/16/2018 06:55	04/16/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Rauch, Scott	
04/16/2018 07:00	04/16/2018 17:00	On Duty	F5701	Rauch, Scott; Schulte, Ryan	
04/16/2018 07:15	04/16/2018 08:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
04/16/2018 08:45	04/16/2018 11:40	Bureau Work		Rauch, Scott	Review weekend inspections, commit
04/16/2018 10:00	04/16/2018 11:30	Work Detail		Schulte, Ryan	Cleaned inside cabs of all apparatus.
04/16/2018 12:30	04/16/2018 13:10	Kitchen		Esposito, Mark	
04/16/2018 13:10	04/16/2018 13:45	Administration		Rauch, Scott	NFIRS, update spreadsheets
04/16/2018 13:15	04/16/2018 13:45	Runup	F5701	Schulte, Ryan	
04/16/2018 13:50	04/16/2018 14:30	Detail	F5701	Rauch, Scott; Schulte, Ryan	2275 W Countyline Rd. Pick up supplies
04/16/2018 14:35	04/16/2018 15:00	Wash Apparatus	F5701	Schulte, Ryan	
04/16/2018 15:00	04/16/2018 16:00	Training	F5705	Schulte, Ryan; Rauch, Scott	Ladder Pipe Familiarization
04/16/2018 16:10	04/16/2018 16:45	Bureau Work		Rauch, Scott	Review schedule
04/16/2018 16:15	04/16/2018 16:30	Housekeeping		Schulte, Ryan	Wipe down radio room, throw out garbage
04/16/2018 16:25	04/16/2018 17:10	Kitchen		Esposito, Mark	
04/16/2018 19:10	04/16/2018 19:50	Runup	F5708	Redington, Robert; Quackenbush, Bryan; Bradley, Dan	Topped off antifreeze
04/16/2018 19:25	04/16/2018 20:05	Runup	F5701	Flemming, Kieran	
04/16/2018 19:30	04/16/2018 20:55	Runup	F5709	Blasi, Glenn; Blasi Jr, Glenn; Bradley, Dan	Repair pump starter
04/16/2018 19:40	04/16/2018 21:30	Training		Wojtulewicz, Raf; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Moore, Nick; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Blasi Jr, Glenn	Radio Communications
04/17/2018 06:45	04/17/2018 07:05	Morning Checks	F5701	Poppe III, John; Siedler, Jack	
04/17/2018 06:50	04/17/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/17/2018 07:00	04/17/2018 17:00	On Duty	F5701	Siedler, Jack; Poppe III, John	
04/17/2018 07:00	04/17/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/17/2018 07:57	04/17/2018 08:17	EMS Run	F5701	Poppe III, John; Siedler, Jack	Incident 2018-00109 - Motor vehicle accident with injuries: Apparatus F5701 responded to 427 WHITESVILLE RD
04/17/2018 08:05	04/17/2018 08:40	Bureau Work		Rauch, Scott	Prepare permits for weekend events
04/17/2018 08:50	04/17/2018 09:15	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
04/17/2018 09:20	04/17/2018 09:25	Fuel	18207	Rauch, Scott	11.543 gals
04/17/2018 09:30	04/17/2018 09:55	Bureau Work	18207	Rauch, Scott	Visited various occupancies
04/17/2018 10:00	04/17/2018 11:00	Administration		Rauch, Scott	Review company membership applications for proper releases for background checks. Forward to vendor for confirmation.
04/17/2018 11:00	04/17/2018 11:30	Building Inspection		Poppe III, John	Neil Brooks Re Inspection
04/17/2018 11:45	04/17/2018 11:55	Reinspection	18207	Rauch, Scott	225 Franklin Ave
04/17/2018 12:00	04/17/2018 13:00	Bureau Work	18207	Rauch, Scott; Rauch, Scott	Follow up on missing registration payments;
04/17/2018 13:05	04/17/2018 13:45	Bureau Work	18207	Rauch, Scott	To Building Department, pick up paperwork, review solar field project at SFGA with Electrical Sub Code
04/17/2018 13:29	04/17/2018 13:46	EMS Run	F5701	Poppe III, John; Siedler, Jack	Incident 2018-00111 - Medical assist, assist EMS crew: Apparatus F5701 responded to 193 S HOPE CHAPEL RD
04/17/2018 13:50	04/17/2018 14:05	Building Inspection	F5701	Siedler, Jack; Poppe III, John	576 East Veterans Hwy
04/17/2018 13:55	04/17/2018 15:30	Bureau Work		Rauch, Scott	Finish Permit prep for weekend and log. Issue penalties.
04/17/2018 14:10	04/17/2018 14:25	Fuel	F5701	Siedler, Jack; Poppe III, John	16.672 gals Diesel
04/17/2018 14:30	04/17/2018 16:00	Repair	F5709	Siedler, Jack; Poppe III, John	Pump Starter
04/17/2018 16:00	04/17/2018 16:30	Runup	F5709	Siedler, Jack; Poppe III, John	
04/18/2018 06:40	04/18/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/18/2018 06:50	04/18/2018 07:05	Morning Checks	F5701	Siedler, Jack; Schulte, Ryan	
04/18/2018 07:00	04/18/2018 17:00	On Duty	F5701	Siedler, Jack; Schulte, Ryan	
04/18/2018 07:00	04/18/2018 15:30	On Duty	18207	Rauch, Scott	
04/18/2018 08:30	04/18/2018 08:50	Reinspection		Rauch, Scott	577 South Hope Chapel Rd; Scalehouse, Repair area
04/18/2018 09:05	04/18/2018 09:35	Administration	18207	Rauch, Scott	To St 56-1, met with Mac-Rose Environmental
04/18/2018 09:50	04/18/2018 11:15	Bureau Work	18207	Rauch, Scott	SFGA, meet with KDC Solar
04/18/2018 10:20	04/18/2018 10:45	Fuel	F5708	Siedler, Jack; Schulte, Ryan	30.219 gals, Diesel
04/18/2018 10:49	04/18/2018 11:06	EMS Run	F5701	Schulte, Ryan; Siedler, Jack	Incident 2018-00112 - Medical assist, assist EMS crew: Apparatus F5701 responded to 25 JEFFERSON CT
04/18/2018 13:15	04/18/2018 15:05	Bureau Work		Rauch, Scott	Review Inspections, commit
04/18/2018 13:40	04/18/2018 14:30	Runup	F5705	Siedler, Jack; Schulte, Ryan	
04/18/2018 14:40	04/18/2018 15:00	Repair	F5705	Siedler, Jack	Regen
04/18/2018 15:30	04/18/2018 15:50	Bureau Work	18207	Rauch, Scott	Drop off certs; 225 Franklin Ave
04/18/2018 16:17	04/18/2018 16:36	Fire Run	18207	Rauch, Scott	Incident 2018-00113 - Extrication of victim(s) from vehicle: Apparatus 18207 responded to 534 WHITESVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/18/2018 16:17	04/18/2018 16:36	Fire Run	F5701	Schulte, Ryan; Siedler, Jack	Incident 2018-00113 - Extrication of victim(s) from vehicle: Apparatus F5701 responded to 534 WHITESVILLE RD
04/18/2018 22:25	04/18/2018 22:34	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00114 - Dispatched & cancelled en route: Apparatus F5710 responded to 9 NEW HAMPSHIRE ST
04/18/2018 22:25	04/18/2018 22:34	Fire Run	F5700	Flemming, Keenan	Incident 2018-00114 - Dispatched & cancelled en route: Apparatus F5700 responded to 9 NEW HAMPSHIRE ST
04/19/2018 07:00	04/19/2018 15:30	On Duty	18207	Rauch, Scott	
04/19/2018 07:00	04/19/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
04/19/2018 07:05	04/19/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
04/19/2018 07:05	04/19/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/19/2018 08:50	04/19/2018 12:05	Hydrant	F5701	Schulte, Ryan; Poppe III, John	Jefferson Ct, Reagan Dr, Cleveland Ct, Kennedy Ct, Cranberry Harvest Ct, Westlake Ct, Cranberry Ct, Melissa Lee Dr, Dove Mill Crescent, Pitney Ln, Danielle Ct
04/19/2018 08:55	04/20/2018 10:00	Administration		Rauch, Scott	Review OT and time off
04/19/2018 09:00	04/19/2018 11:50	Bureau Work		Rauch, Scott	Review inspections, Commit
04/19/2018 09:45	04/19/2018 15:00	In Quarters		Rauch, Scott	EES, Annual P/M 5708
04/19/2018 12:20	04/19/2018 13:15	Administration		Rauch, Scott	Update Hydrant preplans
04/19/2018 14:00	04/19/2018 14:30	Bureau Work		Schulte, Ryan; Poppe III, John	225 Franklin Ave. F.S. Painting, received information on tenant.
04/19/2018 14:35	04/19/2018 14:45	Fuel	F5701	Schulte, Ryan; Poppe III, John	11.675 gals, Diesel
04/19/2018 14:45	04/19/2018 15:15	Building Inspection		Poppe III, John; Schulte, Ryan	141 East Veterans Hwy
04/19/2018 15:05	04/19/2018 15:50	Runup	F5708	Schulte, Ryan	
04/19/2018 15:20	04/19/2018 15:45	In Quarters		Poppe III, John; Rauch, Scott	B9, review structural protection training
04/19/2018 18:10	04/19/2018 18:20	Fuel	F5700	Flemming, Keenan	14.079 gals
04/19/2018 18:15	04/19/2018 18:25	Fuel	F5710	Flemming IV, Martin	20.627 gals
04/20/2018 07:00	04/20/2018 15:30	On Duty	18207	Rauch, Scott	
04/20/2018 07:00	04/20/2018 17:00	On Duty	F5705	Schulte, Ryan; Poppe III, John	
04/20/2018 07:05	04/20/2018 07:25	Morning Checks	F5705	Schulte, Ryan; Poppe III, John	
04/20/2018 07:05	04/20/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/20/2018 08:20	04/20/2018 08:50	Bureau Work		Rauch, Scott	Review Inspections, Commit
04/20/2018 09:30	04/20/2018 11:00	Meeting	F5705	Schulte, Ryan; Poppe III, John	To St 56, FMBA
04/20/2018 09:35	04/20/2018 15:05	In Quarters	F5701	Rauch, Scott	EES, annual p/m
04/20/2018 10:15	04/20/2018 10:30	Reinspection	18207	Rauch, Scott	430 Whitesville Rd
04/20/2018 10:40	04/27/2018 11:45	Building Inspection	18207	Rauch, Scott	1120 East Veterans Hwy; Store, Gas Station
04/20/2018 11:00	04/20/2018 12:00	Building Inspection	F5705	Poppe III, John; Schulte, Ryan	225 Franklin Ave Unit B

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/20/2018 12:30	04/20/2018 16:15	Hydrant	F5705	Schulte, Ryan; Poppe III, John	Stacy Ct, Gail Chambers Rd, Meadow Run Ct, Spectrum Ct, Bear Trail, S Cooks Bridge, N Hope Chapel Rd, JLHS, East Veterans Hwy, Jackson Crossings
04/20/2018 12:45	04/20/2018 13:55	Bureau Work		Rauch, Scott	Review inspections, commit
04/20/2018 14:20	04/20/2018 14:40	Fuel	18207	Rauch, Scott	13.609 gals
04/20/2018 14:45	04/20/2018 14:55	Bureau Work	18207	Rauch, Scott	To Municipal Court, renew ticket book
04/20/2018 15:05	04/20/2018 15:55	Administration	18207	Rauch, Scott	To St56-1, review permit inspections and various personnel concerns
04/20/2018 16:20	04/20/2018 16:40	Fuel	F5705	Schulte, Ryan; Poppe III, John	29.342 gals, Diesel
04/20/2018 16:45	04/20/2018 17:00	Housekeeping		Poppe III, John; Schulte, Ryan	Throw out garbage, wipe down radio room, vacuum
04/21/2018 09:30	04/21/2018 12:10	Permit	18207	Rauch, Scott; Hanson, Justin	SFGA, Food Truck and Craft Beer Festival
04/22/2018 10:47	04/22/2018 11:19	Fire Run	F5705	Rauch, Scott; Redington, Robert; Johnson, Dave	Incident 2018-00115 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 18 PORTEBELLO RD
04/22/2018 10:47	04/22/2018 11:19	Fire Run	F5700	Flemming, Keenan	Incident 2018-00115 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 18 PORTEBELLO RD
04/23/2018 07:00	04/23/2018 15:30	On Duty Training		Rauch, Scott	MCFTC, Code Update
04/23/2018 07:00	04/23/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
04/23/2018 07:00	04/23/2018 07:40	Bureau Work		Rauch, Scott	Review weekend permit inspections. Commit
04/23/2018 07:13	04/23/2018 07:23	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00116 - Medical assist, assist EMS crew: Apparatus F5701 responded to 104 PLEASANT DR D
04/23/2018 07:30	04/23/2018 08:30	Administration		Poppe III, John	Daily paperwork, and review of training records
04/23/2018 08:00	04/23/2018 08:10	Fuel	18207	Rauch, Scott	12.594 gals
04/23/2018 08:30	04/23/2018 10:30	Work Detail		Poppe III, John; Schulte, Ryan	Troubleshoot irrigation system
04/23/2018 10:41	04/23/2018 10:50	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00117 - Dispatched & cancelled en route: Apparatus F5701 responded to 23 SOUTHWIND CIR
04/23/2018 11:00	04/23/2018 13:00	Work Detail		Schulte, Ryan; Poppe III, John	Repairs to irrigation system, removed old stumps from lawn
04/23/2018 13:14	04/23/2018 13:32	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00118 - Medical assist, assist EMS crew: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
04/23/2018 13:40	04/23/2018 15:45	Administration		Rauch, Scott	Complete Weekend and Morning Paperwork
04/23/2018 15:35	04/23/2018 16:10	Runup	F5701	Schulte, Ryan	
04/23/2018 16:10	04/23/2018 16:40	Wash Apparatus	F5701	Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/23/2018 18:50	04/23/2018 21:00	Training		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Structural Protection
04/23/2018 21:53	04/23/2018 22:06	Fire Run	F5700	Flemming, Keenan	Incident 2018-00119 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 18 S BAKER DR
04/23/2018 21:53	04/23/2018 22:06	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00119 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 18 S BAKER DR
04/23/2018 21:53	04/23/2018 22:06	Fire Run	F5705	Esposito, Mark; Flemming, Timothy; Flemming III, Martin; Johnson, Dave	Incident 2018-00119 - No incident found on arrival at dispatch address: Apparatus F5705 responded to 18 S BAKER DR
04/23/2018 21:53	04/23/2018 22:06	Fire Run	F5701	Flemming, Kieran; Redington, Robert; Voichick, Dan	Incident 2018-00119 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 18 S BAKER DR
04/24/2018 07:00	04/24/2018 07:30	Morning Checks		Schulte, Ryan; Poppe III, John	
04/24/2018 07:00	04/24/2018 17:00	On Duty		Schulte, Ryan; Poppe III, John	
04/24/2018 07:00	04/24/2018 15:30	On Duty	18207	Rauch, Scott	
04/24/2018 07:05	04/24/2018 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/24/2018 07:30	04/24/2018 08:00	Meeting		Poppe III, John; Rauch, Scott	Reviewed ongoing items
04/24/2018 08:00	04/24/2018 08:30	Briefing		Schulte, Ryan; Poppe III, John	
04/24/2018 08:37	04/24/2018 08:56	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00120 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 429 WHITESVILLE RD
04/24/2018 09:40	04/24/2018 10:10	In Quarters	F5701	Rauch, Scott	EES, look at fuel leak
04/24/2018 10:00	04/24/2018 13:00	Work Detail		Schulte, Ryan	Edged front lawns
04/24/2018 10:10	04/24/2018 11:00	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd. Met with VP to review CO evacs.
04/24/2018 11:10	04/24/2018 11:55	Bureau Work		Rauch, Scott	151 Don Connor Blvd. Meet with Facilities Admin. Review Knox Box keys
04/24/2018 12:15	04/24/2018 12:50	Kitchen		Rauch, Scott	
04/24/2018 13:30	04/24/2018 16:05	Bureau Work		Rauch, Scott	Work with Knox Co to resolve BOE Knox Box issue
04/24/2018 14:00	04/24/2018 16:00	Work Detail		Schulte, Ryan	Cleaned and weeded front shrub bed
04/24/2018 16:00	04/24/2018 16:30	Runup	F5709	Poppe III, John	
04/25/2018 01:01	04/25/2018 01:18	Fire Run	F5700	Flemming, Keenan	Incident 2018-00121 - Motor vehicle accident with no injuries.: Apparatus F5700 responded to 395 WHITESVILLE RD
04/25/2018 01:01	04/25/2018 01:18	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00121 - Motor vehicle accident with no injuries.: Apparatus F5710 responded to 395 WHITESVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/25/2018 01:01	04/25/2018 01:18	Fire Run	F5701	Flemming, Timothy; Flemming III, Martin; Redington, Robert	Incident 2018-00121 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 395 WHITESVILLE RD
04/25/2018 06:45	04/25/2018 06:55	Morning Checks	F5701	Rauch, Scott	
04/25/2018 07:00	04/25/2018 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
04/25/2018 07:05	04/25/2018 09:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/25/2018 07:45	04/25/2018 08:15	In Quarters		Rauch, Scott	5500
04/25/2018 09:10	04/25/2018 10:15	Reinspection		Rauch, Scott	Review inspections, commit
04/25/2018 10:20	04/25/2018 10:30	Building Inspection	F5701	Rauch, Scott; Poppe III, John	21 S Hope Chapel Rd Unit 121-123
04/25/2018 10:30	04/25/2018 10:50	Reinspection	F5701	Rauch, Scott; Poppe III, John	21 S Hope Chapel Rd Complex
04/25/2018 10:55	04/25/2018 11:05	Fuel	F5701	Poppe III, John; Rauch, Scott	17.830 gals, diesel
04/25/2018 11:10	04/25/2018 11:20	Reinspection	18207	Poppe III, John; Rauch, Scott	101 Don Connor Blvd
04/25/2018 11:22	04/25/2018 11:32	EMS Run	F5701	Poppe III, John; Rauch, Scott	Incident 2018-00122 - Dispatched & cancelled en route: Apparatus F5701 responded to 702 7TH ST
04/25/2018 11:45	04/25/2018 12:25	Kitchen		Rauch, Scott	
04/25/2018 13:10	04/25/2018 14:15	Bureau Work		Rauch, Scott	Review inspections, commit
04/25/2018 14:25	04/25/2018 15:15	In Quarters		Rauch, Scott	Fatovic, SFGA. Drop off Alarm and Sprinkler Reports
04/25/2018 15:00	04/25/2018 15:45	Runup	F5705	Poppe III, John	
04/25/2018 15:30	04/25/2018 16:30	Apparatus Floor		Rauch, Scott	
04/25/2018 15:50	04/25/2018 16:15	Wash Apparatus	F5705	Poppe III, John	
04/25/2018 16:20	04/25/2018 16:45	Wash Apparatus	F5701	Poppe III, John	
04/25/2018 16:35	04/25/2018 16:45	Housekeeping		Rauch, Scott	Throw out garbage, wipe down radio room, vacuum
04/26/2018 06:45	04/26/2018 06:55	Morning Checks	F5701	Zimmerman, Jason	
04/26/2018 07:00	04/26/2018 15:30	On Duty	18207	Rauch, Scott	
04/26/2018 07:00	04/26/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/26/2018 07:05	04/26/2018 08:35	Administration		Rauch, Scott	Complete morning paperwork.
04/26/2018 08:40	04/26/2018 09:25	Bureau Work		Rauch, Scott	Review inspections, update schedule, filing
04/26/2018 10:05	04/26/2018 12:10	Bureau Work	18207	Rauch, Scott	SFGA; walk thru, reviewed new locations. Two reinspections
04/26/2018 12:15	04/26/2018 13:15	Bureau Work	18207	Rauch, Scott	537 Monmouth Rd, meet with the GM.
04/26/2018 13:25	04/26/2018 13:40	Bureau Work	18207	Rauch, Scott	To Building Dept pick up paperwork
04/26/2018 13:30	04/26/2018 14:15	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
04/26/2018 13:45	04/26/2018 14:15	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. Meet with BOE B&G Admin. Re Knox boxes, parking issues, new staff
04/26/2018 14:20	04/26/2018 14:45	Wash Apparatus	F5708	Zimmerman, Jason; Schulte, Ryan	
04/26/2018 14:25	04/26/2018 14:40	Detail	18207	Rauch, Scott	Countyline Hardware, pick up equipment
04/26/2018 15:00	04/26/2018 16:00	Administration		Rauch, Scott	Paperwork
04/26/2018 16:25	04/26/2018 16:46	EMS Run	18207	Rauch, Scott	Incident 2018-00123 - Medical assist, assist EMS crew: Apparatus 18207 responded to 25 JEFFERSON CT
04/26/2018 16:25	04/26/2018 16:46	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00123 - Medical assist, assist EMS crew: Apparatus F5701 responded to 25 JEFFERSON CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/27/2018 06:55	04/27/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/27/2018 07:00	04/27/2018 15:30	On Duty	18207	Rauch, Scott	
04/27/2018 07:00	04/27/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/27/2018 07:05	04/27/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/27/2018 08:15	04/27/2018 09:25	Bureau Work		Rauch, Scott	Review inspections, commit
04/27/2018 09:00	04/27/2018 10:15	Work Detail	F5708	Zimmerman, Jason; Schulte, Ryan	Bi Annual Waxing
04/27/2018 09:40	04/27/2018 10:15	Bureau Work	18207	Rauch, Scott	1299 Tom's River Rd. Meet with business owner. Met with property owner on various concerns
04/27/2018 10:25	04/27/2018 10:50	Administration	18207	Rauch, Scott	To St56-1, met with the the Mac-Rose Environmental.
04/27/2018 10:45	04/27/2018 11:50	Detail	F5701	Schulte, Ryan; Zimmerman, Jason	Walk out Ceremony Station 55-1
04/27/2018 10:56	04/27/2018 11:13	Fire Run	18207	Rauch, Scott	Incident 2018-00124 - System malfunction, other: Apparatus 18207 responded to 40 CASSVILLE RD
04/27/2018 11:25	04/27/2018 11:35	Reinspection	18207	Rauch, Scott	537 Monmouth Rd Unit 206
04/27/2018 12:20	04/27/2018 12:55	In Quarters		Rauch, Scott	AT&T Firstnet Reps, review account
04/27/2018 13:05	04/27/2018 14:20	Administration		Rauch, Scott	NJDEP Tank Closure paperwork
04/27/2018 14:30	04/27/2018 15:00	Work Detail		Zimmerman, Jason	Added oil to snowblower and put away in shed for season
04/27/2018 14:35	04/27/2018 14:50	In Quarters		Hanson, Justin; Langguth, Jesse	5621, Dropped off PPE
04/27/2018 14:45	04/27/2018 15:00	Housekeeping		Rauch, Scott	Cleaned bathroom
04/27/2018 15:00	04/27/2018 16:00	Apparatus Floor		Zimmerman, Jason; Schulte, Ryan	
04/27/2018 15:10	04/27/2018 15:55	Administration		Rauch, Scott	Reviewed radio replacement plan with Hanson, set up meeting with Board reps. Reviewed cabinetry for new SUV with outfitter
04/27/2018 16:30	04/27/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Vacuum and emptied trash
04/27/2018 17:39	04/27/2018 17:46	Fire Run	F5790	Bradley, Dan	Incident 2018-00125 - Dispatched & cancelled en route: Apparatus F5790 responded to 3 MEADOWBROOK LN B
04/27/2018 18:50	04/27/2018 19:00	Fuel	18207	Rauch, Scott	14.588 gals
04/28/2018 11:35	04/28/2018 11:42	Fire Run	F5705	Blasi, Glenn; Blasi Jr, Glenn; Johnson, Dave; Redington, Robert	Incident 2018-00126 - Dispatched & cancelled en route: Apparatus F5705 responded to 100 MUIRFIELD RD S
04/29/2018 22:22	04/30/2018 00:06	Fire Run	F5700	Flemming, Keenan	Incident 2018-00127 - Building fire: Apparatus F5700 responded to 400 S NEW PROSPECT RD
04/29/2018 22:22	04/30/2018 00:06	Fire Run	F5701	Quackenbush, Bryan; Rauch, Scott; Roman, Stefan; Schulte, Ryan; Wojtulewicz, Raf	Incident 2018-00127 - Building fire: Apparatus F5701 responded to 400 S NEW PROSPECT RD
04/29/2018 22:22	04/30/2018 00:06	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00127 - Building fire: Apparatus F5710 responded to 400 S NEW PROSPECT RD
04/29/2018 22:22	04/30/2018 00:06	Fire Run	F5790	Bradley, Dan	Incident 2018-00127 - Building fire: Apparatus F5790 responded to 400 S NEW PROSPECT RD
04/29/2018 22:22	04/30/2018 00:06	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin	Incident 2018-00127 - Building fire: Apparatus F5705 responded to 400 S NEW PROSPECT RD



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/29/2018 22:22	04/30/2018 00:06	Fire Run	F5708	Esposito, Mark; Johnson, Dave; Zimmerman, Jason	Incident 2018-00127 - Building fire: Apparatus F5708 responded to 400 S NEW PROSPECT RD
04/30/2018 00:15	04/30/2018 00:50	Clean Up/ReStock		Zimmerman, Jason; Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark	Clean up equipment used, place back into service
04/30/2018 00:20	04/30/2018 00:45	SCBA Refill		Schulte, Ryan; Wojtulewicz, Raf	Cylinders 21, 37, 44, 48, 59, 60
04/30/2018 06:55	04/30/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
04/30/2018 07:00	04/30/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
04/30/2018 07:00	04/30/2018 15:30	On Duty	18207	Rauch, Scott	
04/30/2018 07:05	04/30/2018 11:10	Administration		Rauch, Scott	Complete weekend and morning paperwork
04/30/2018 07:15	04/30/2018 07:30	SCBA Refill		Schulte, Ryan	Cylinders 37, 60
04/30/2018 11:05	04/30/2018 11:45	Clean Up/ReStock	F5705	Schulte, Ryan; Poppe III, John	Clean and swap chain on vent saw
04/30/2018 11:15	04/30/2018 11:55	Bureau Work		Rauch, Scott	Review open Penalties and reach compromises for
04/30/2018 12:30	04/30/2018 12:45	Complaint	18207	Rauch, Scott	In the area of 45 Boxwood Dr, follow up on DEP
04/30/2018 13:15	04/30/2018 13:45	Building Inspection	18207	Rauch, Scott	350 Faraday Ave
04/30/2018 13:30	04/30/2018 14:30	Runup	F5701	Poppe III, John; Schulte, Ryan	
04/30/2018 13:50	04/30/2018 14:05	Bureau Work	18207	Rauch, Scott	21 S Hope Chapel Rd, Unit 127. Review permit
04/30/2018 14:15	04/30/2018 15:40	Bureau Work		Rauch, Scott	Review Inspections, Commit, Issue Certs, Update
04/30/2018 16:37	04/30/2018 16:58	Still	F5701	Schulte, Ryan; Poppe III, John	21 S Hope Chapel Rd Unit 201, Chest Pains
04/30/2018 19:00	04/30/2018 19:10	Fuel	F5790	Bradley, Dan	24.179 gals
04/30/2018 19:40	04/30/2018 21:30	Training	F5705	Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Johnson, Dave; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Ground Ladders

# Cassville Volunteer Fire Company

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 04/01/2018 | End Date: 04/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/02/2018 06:00	04/02/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Poppe , Adam R	
04/02/2018 06:00	04/02/2018 16:00	On Duty	F5621	Schulte, Ryan; Poppe , Adam R	
04/02/2018 11:00	04/02/2018 11:50	Runup	F5621	Schulte, Ryan; Poppe , Adam R	
04/02/2018 12:16	04/02/2018 12:35	EMS Run	F5621	Poppe , Adam R; Schulte, Ryan	Incident 2018-00137 - Medical assist, assist EMS crew: Apparatus F5621 responded to 406 CASSVILLE RD
04/02/2018 13:30	04/02/2018 14:14	Monthly Ground Ladder Inspection	F5621	Schulte, Ryan; Poppe , Adam R	
04/02/2018 15:20	04/02/2018 15:40	Fuel	F5621	Poppe , Adam R; Schulte, Ryan	15.391 gals, Diesel
04/02/2018 15:45	04/02/2018 16:00	Wash Apparatus	F5621	Schulte, Ryan; Poppe , Adam R	
04/02/2018 18:59	04/02/2018 19:08	Fire Run	F5601	Ericsson , Robert; Seals , Jared; Vitalin , Leo; Foray Jr, Preston C	Incident 2018-00138 - Dispatched & cancelled en route: Apparatus F5601 responded to 15 DUNHILL RD
04/03/2018 06:00	04/03/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
04/03/2018 06:00	04/03/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
04/03/2018 06:15	04/03/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
04/03/2018 07:00	04/03/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
04/03/2018 09:00	04/03/2018 10:00	Administration		Hanson , Justin	FMBA
04/03/2018 09:30	04/03/2018 10:00	Work Detail		Langguth , Jesse	Monthly calibration of meters, 5621 & 5605
04/03/2018 10:00	04/03/2018 12:15	In Quarters		McCarthy , Brian J	Setting up for Company training
04/03/2018 11:00	04/03/2018 12:00	Administration		Hanson , Justin	Issued Key FOB and made accountability tags for new St 56 member
04/03/2018 13:45	04/03/2018 14:15	Runup	F5601	Langguth , Jesse; Hanson , Justin	
04/03/2018 14:15	04/03/2018 14:35	SCBA Refill		Hanson , Justin	Cylinder 125
04/03/2018 14:15	04/03/2018 14:35	Work Detail		Langguth , Jesse	5611, 5601 meters calibrated
04/03/2018 14:35	04/03/2018 14:55	Monthly Ground Ladder Inspection	F5601	Langguth , Jesse; Hanson , Justin	
04/03/2018 15:00	04/03/2018 15:30	Monthly SCBA Inspections	F5601	Langguth , Jesse	
04/03/2018 15:15	04/03/2018 15:45			Hanson , Justin	Reviewed cameras with JPD
04/03/2018 19:30	04/03/2018 22:00	Training	F5621	Bergeron , Jean-Paul; Bonner, Richard; Foray Jr, Preston C; Guerrero, George; McCarthy , Brian J; Poppe Jr, John E; Schoen , Greg; Seals , Jared; Tafaro , Nick; Vitalin , Leo	Hoseline Advancement/Pump Ops

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/04/2018 06:00	04/04/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/04/2018 06:00	04/04/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R	
04/04/2018 06:15	04/04/2018 06:30	Administration		Hanson , Justin	Morning Paperwork
04/04/2018 06:30	04/04/2018 06:50	Still	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	MVC, person not getting out of vehicle: Whitesville Road x Grawtown Road
04/04/2018 07:00	04/04/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/04/2018 07:30	04/04/2018 09:00	Bureau Work		Hanson , Justin	Prepared for Fire Safety Presentation and checked equipment function.
04/04/2018 08:00	04/04/2018 08:30	Repair		Langguth , Jesse	Assembled shop vacuum.
04/04/2018 08:30	04/04/2018 09:00	Bureau Work		Langguth , Jesse	Assisted testing equipment for presentation.
04/04/2018 09:00	04/04/2018 11:00	Bureau Work		Hanson , Justin; Rauch, Scott	45 Don Connor Blvd, Fire Safety Presentation
04/04/2018 11:00	04/04/2018 12:30	Pre-Plan		Hanson , Justin; Rauch, Scott	850 Toms River Rd
04/04/2018 12:30	04/04/2018 13:30	Runup	F5605	Langguth , Jesse; Poppe , Adam R	
04/04/2018 12:45	04/04/2018 14:00	Meeting		Rauch, Scott; Hanson , Justin	Wireless Communications concerning 700MHz radios.
04/04/2018 13:30	04/04/2018 14:00	Monthly SCBA Inspections	F5605	Poppe , Adam R; Langguth , Jesse	
04/04/2018 14:00	04/04/2018 15:00	Detail	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Met with Wireless Communications @ Sta. 56, 56-1, and 57 to spec Base Radio installs.
04/05/2018 06:00	04/05/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/05/2018 06:00	04/05/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
04/05/2018 06:15	04/05/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
04/05/2018 07:00	04/05/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/05/2018 07:56	04/05/2018 08:20	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00139 - Medical assist, assist EMS crew: Apparatus F5621 responded to 14 ABBEY RD
04/05/2018 10:00	04/05/2018 10:15	Work Detail	F5605	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Replaced exterior building light bulb, Division D.
04/05/2018 10:15	04/05/2018 11:10	Administration		Hanson , Justin	700Mhz Radios
04/05/2018 11:10	04/05/2018 11:13	EMS Run	F5601	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00140 - Dispatched & cancelled en route: Apparatus F5601 responded to 1 SIX FLAGS BLVD
04/05/2018 11:15	04/05/2018 12:15	In Quarters		Worbetz, Mitch	
04/05/2018 13:15	04/05/2018 13:40	Runup	F5611	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/05/2018 13:20	04/05/2018 13:40	Monthly Ground Ladder Inspection	F5611	Poppe , Adam R; Langguth , Jesse	
04/05/2018 13:20	04/05/2018 13:40	Monthly SCBA Inspections	F5611	Hanson , Justin	
04/05/2018 14:15	04/05/2018 14:45	Building Inspection	F5621	Hanson , Justin	9 Bennetts Mills Rd
04/05/2018 14:15	04/05/2018 14:45	Pre-Plan	F5621	Langguth , Jesse; Poppe , Adam R	9 Bennetts Mills Rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/05/2018 15:00	04/05/2018 15:05	Reinspection	F5621	Hanson , Justin	134 Perrineville Rd
04/05/2018 15:10	04/05/2018 15:25	Fuel	F5621	Poppe , Adam R	22.735 gal./Diesel
04/05/2018 15:50	04/05/2018 16:00	Repair	F5621	Hanson , Justin	Repaired release mechanism on Officer SCBA bracket.
04/06/2018 06:00	04/06/2018 06:15	Morning Checks	F5621	Poppe , Adam R	
04/06/2018 06:00	04/06/2018 16:00	On Duty	F5621	Langguth , Jesse; Poppe , Adam R	
04/06/2018 08:30	04/06/2018 09:00	Runup	F5609	Poppe , Adam R; Langguth , Jesse	
04/06/2018 10:00	04/06/2018 11:00	Training		Langguth , Jesse	Online course, Q-118 Community Safety Educator
04/06/2018 11:00	04/06/2018 13:30	Runup	F5608	Poppe , Adam R; Langguth , Jesse	
04/06/2018 11:16	04/06/2018 12:04	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00141 - Trash or rubbish fire, contained: Apparatus F5610 responded to 831 PINEHURST RD
04/06/2018 11:16	04/06/2018 12:04	Fire Run	F5608	Langguth , Jesse; Poppe , Adam R	Incident 2018-00141 - Trash or rubbish fire, contained: Apparatus F5608 responded to 831 PINEHURST RD
04/06/2018 12:58	04/06/2018 13:06	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00142 - Dispatched & cancelled en route: Apparatus F5621 responded to S HOPE CHAPEL RD
04/06/2018 12:58	04/06/2018 13:06	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00142 - Dispatched & cancelled en route: Apparatus F5610 responded to S HOPE CHAPEL RD
04/06/2018 13:00	04/06/2018 14:00	Repair	F5608	Poppe , Adam R	Inspected tires, Contacted Custom Bandag for a quote on trailer tires and to rotate drive tires on Tractor. Greased the 5th wheel all the electric connections.
04/08/2018 15:36	04/08/2018 16:16	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00143 - Dispatched & cancelled en route: Apparatus F5610 responded to 1318 TOMS RIVER RD
04/08/2018 15:36	04/08/2018 15:47	Fire Run	F5601	Poppe , Adam R	Incident 2018-00143 - Dispatched & cancelled en route: Apparatus F5601 responded to 1318 TOMS RIVER RD
04/08/2018 15:36	04/08/2018 15:48	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00143 - Dispatched & cancelled en route: Apparatus F5690 responded to 1318 TOMS RIVER RD
04/08/2018 15:47	04/08/2018 16:23	Fire Run	F5601	Poppe , Adam R	Incident 2018-00144 - Aircraft standby: Apparatus F5601 responded to 1290 TOMS RIVER RD
04/08/2018 15:47	04/08/2018 16:23	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00144 - Aircraft standby: Apparatus F5690 responded to 1290 TOMS RIVER RD
04/08/2018 15:47	04/08/2018 16:23	Fire Run	F5609	Seals , Jared	Incident 2018-00144 - Aircraft standby: Apparatus F5609 responded to 1290 TOMS RIVER RD
04/08/2018 16:37	04/08/2018 17:09	Fire Run	F5601	Ericsson , Robert; Poppe , Adam R; Seals , Jared; Bonner, Richard	Incident 2018-00145 - Motor vehicle accident with injuries: Apparatus F5601 responded to 912 ANDERSON RD
04/08/2018 16:37	04/08/2018 17:09	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00145 - Motor vehicle accident with injuries: Apparatus F5610 responded to 912 ANDERSON RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/08/2018 16:37	04/08/2018 16:52	Fire Run	F5621	Alchevsky , John	Incident 2018-00145 - Motor vehicle accident with injuries: Apparatus F5621 responded to 912 ANDERSON RD
04/08/2018 16:37	04/08/2018 17:09	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00145 - Motor vehicle accident with injuries: Apparatus F5690 responded to 912 ANDERSON RD
04/09/2018 06:00	04/09/2018 06:15	Morning Checks	F5601	Poppe , Adam R; Langguth , Jesse	
04/09/2018 06:00	04/09/2018 16:00	On Duty	F5601	Poppe , Adam R; Langguth , Jesse	
04/09/2018 10:00	04/09/2018 11:00	Wash Apparatus	F5601	Langguth , Jesse	Cleaned and vacuumed interior driver and officer area.
04/09/2018 12:30	04/09/2018 13:00	Detail	F5601	Poppe , Adam R; Langguth , Jesse	Pick up all tools needed to do service on 5608 pump
04/09/2018 13:45	04/09/2018 14:10	Fuel	F5601	Langguth , Jesse; Poppe , Adam R	31.701 Gals, Diesel
04/09/2018 14:15	04/09/2018 14:45	Repair	F5608	Poppe , Adam R	Changed oil and all filters on Pump
04/09/2018 14:15	04/09/2018 14:35	Monthly SCBA Inspections	F5621	Langguth , Jesse	
04/09/2018 14:35	04/09/2018 15:15	Runup	F5621	Poppe , Adam R; Langguth , Jesse	
04/10/2018 06:00	04/10/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
04/10/2018 06:00	04/10/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
04/10/2018 08:30	04/10/2018 09:45	Phys		Hanson , Justin	
04/10/2018 14:45	04/10/2018 15:15	Runup	F5601	Poppe , Adam R; Hanson , Justin	
04/10/2018 18:00	04/10/2018 23:00	Training	F5611	Tafaro , Nick; Staffieri , Charlie P; Seals , Jared; Schoen , Corey; Ryan , Sean; Ryan, Marie; Poppe Jr, John E; Poppe , Adam R; Novak, Keith J; McCarthy , Brian J; Langguth , Jesse; Hanson , Justin; Guerrero, George; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck T; Bonner, Richard; Alchevsky , John	Live Burn, MCFTC
04/10/2018 22:50	04/10/2018 23:05	Fuel	F5624	Alchevsky , John	19.814 gals
04/10/2018 22:50	04/10/2018 23:05	Fuel	F5637	Alchevsky , John	7.517 gals
04/11/2018 06:00	04/11/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
04/11/2018 06:00	04/11/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse	
04/11/2018 06:15	04/11/2018 07:00	Clean Up/ReStock		Hanson , Justin	Washed turnout gear
04/11/2018 07:00	04/11/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
04/11/2018 07:30	04/11/2018 08:00	Administration		Hanson , Justin	morning paperwork
04/11/2018 08:00	04/11/2018 11:45	Administration		Hanson , Justin	Worked on 700 MHz Radio system
04/11/2018 10:45	04/11/2018 11:30	Housekeeping		Langguth , Jesse	Relocated hose washer from Training Trailer to bays and reorganized Training Trainer for easier access.
04/11/2018 11:49	04/11/2018 11:59	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00146 - Dispatched & cancelled en route: Apparatus F5621 responded to 95 W VETERANS HWY
04/11/2018 13:15	04/11/2018 13:30	Clean Up/ReStock		Langguth , Jesse	Removed hose from 5637 to be washed, returned spare SCBA to wall mounts, and reorganized SCBA on 5605.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/11/2018 14:00	04/11/2018 14:10	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00147 - Dispatched & cancelled en route: Apparatus F5621 responded to 521 MONMOUTH RD
04/11/2018 14:07	04/11/2018 14:16	Fire Run	F5601	Seals , Jared; Poppe Jr, John E; Bonner, Richard	Incident 2018-00148 - Dispatched & cancelled en route: Apparatus F5601 responded to 1366 TOMS RIVER RD
04/11/2018 14:07	04/11/2018 14:16	Fire Run	F5600	Ryan , Sean	Incident 2018-00148 - Dispatched & cancelled en route: Apparatus F5600 responded to 1366 TOMS RIVER RD
04/11/2018 14:07	04/11/2018 14:16	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00148 - Dispatched & cancelled en route: Apparatus F5610 responded to 1366 TOMS RIVER RD
04/11/2018 14:10	04/11/2018 14:16	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00148 - Dispatched & cancelled en route: Apparatus F5621 responded to 1366 TOMS RIVER RD
04/11/2018 14:20	04/11/2018 14:35	Reinspection	F5621	Hanson , Justin; Langguth , Jesse	1235 Toms River Rd; Complex and Pump House
04/11/2018 14:38	04/11/2018 14:50	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00149 - Dispatched & cancelled en route: Apparatus F5621 responded to 401 HAWKIN RD
04/11/2018 15:00	04/11/2018 15:15	Fuel	F5621	Langguth , Jesse; Hanson , Justin	17.612 gal./Diesel
04/11/2018 15:30	04/11/2018 16:10	Clean Up/ReStock		Hanson , Justin; Langguth , Jesse	Washed Hose
04/11/2018 18:05	04/11/2018 19:05	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C; Schoen , Corey	Incident 2018-00150 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 25 CASSVILLE RD
04/11/2018 18:05	04/11/2018 19:05	Fire Run	F5600	Ryan , Sean	Incident 2018-00150 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 25 CASSVILLE RD
04/11/2018 18:05	04/11/2018 19:05	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00150 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 25 CASSVILLE RD
04/11/2018 18:05	04/11/2018 19:05	Fire Run	F5611	Ericsson , Robert; Poppe Jr, John E; Seals , Jared	Incident 2018-00150 - Gas leak (natural gas or LPG): Apparatus F5611 responded to 25 CASSVILLE RD
04/11/2018 21:06	04/12/2018 00:08	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00151 - Cover assignment, standby, moveup: Apparatus F5610 responded to 461 STAGE COACH RD ST32-1
04/11/2018 21:06	04/12/2018 00:08	Fire Run	F5608	Ericsson , Robert; Poppe Jr, John E; Staffieri , Charlie P	Incident 2018-00151 - Cover assignment, standby, moveup: Apparatus F5608 responded to 461 STAGE COACH RD ST32-1
04/12/2018 06:00	04/12/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
04/12/2018 06:00	04/12/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/12/2018 06:15	04/12/2018 07:00	Administration		Hanson , Justin	Morning Paperwork, NFIRS, ERS
04/12/2018 08:45	04/12/2018 09:00	Reinspection	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	1235 Toms River Rd
04/12/2018 09:15	04/12/2018 12:00	Repair	F5600	Poppe , Adam R	Replaced Brakes and changed the oil
04/12/2018 09:25	04/12/2018 09:35	Fuel	F5610	Bunnell , Chuck T	14.45 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/12/2018 09:30	04/12/2018 12:15	Building Inspection	F5621	Hanson , Justin	1143 Toms River Rd; Complex, Administration, Scale, Repair Garage, Welding Shop, Plant.
04/12/2018 09:30	04/12/2018 12:15	Pre-Plan	F5621	Langguth , Jesse	1143 Toms River Rd; Complex, Administration, Scale, Repair Garage, Welding Shop, Plant.
04/12/2018 14:00	04/12/2018 14:45	Runup	F5611	Hanson , Justin; Langguth , Jesse	
04/12/2018 14:15	04/12/2018 14:20	SCBA Refill		Hanson , Justin	Bottle 110
04/12/2018 15:15	04/12/2018 15:20	Bureau Work	F5621	Langguth , Jesse; Hanson , Justin	Whispering Hills Dry Hydrant: Repaired
04/12/2018 15:25	04/12/2018 15:35	Reinspection	F5621	Langguth , Jesse; Hanson , Justin	290 Cassville Rd
04/12/2018 15:45	04/12/2018 16:00	Wash Apparatus	F5621	Langguth , Jesse	
04/13/2018 06:00	04/13/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
04/13/2018 06:00	04/13/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/13/2018 09:19	04/13/2018 09:38	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00152 - Medical assist, assist EMS crew: Apparatus F5621 responded to 7 MAPLEWOOD DR
04/13/2018 10:00	04/13/2018 11:00	Phys		Langguth , Jesse; Hanson , Justin	
04/13/2018 12:25	04/13/2018 13:02	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00153 - Brush or brush-and-grass mixture fire: Apparatus F5610 responded to 316 CASSVILLE RD
04/13/2018 12:25	04/13/2018 13:02	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00153 - Brush or brush-and-grass mixture fire: Apparatus F5621 responded to 316 CASSVILLE RD
04/13/2018 12:29	04/13/2018 12:37	Fire Run	F5608	Poppe , Adam R	Incident 2018-00153 - Brush or brush-and-grass mixture fire: Apparatus F5608 responded to 316 CASSVILLE RD
04/13/2018 15:16	04/13/2018 15:29	Fire Run	F5600	Ryan , Sean	Incident 2018-00154 - Arcing, shorted electrical equipment: Apparatus F5600 responded to 7 JUDITH WAY
04/13/2018 15:16	04/13/2018 15:29	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00154 - Arcing, shorted electrical equipment: Apparatus F5621 responded to 7 JUDITH WAY
04/14/2018 15:00	04/14/2018 18:00	Detail	F5608	Schoen , Corey; McCarthy , Brian J	Pool Fill
04/14/2018 17:30	04/14/2018 17:45	Fuel	F5605	McCarthy , Brian J	19.163 gals, Diesel
04/16/2018 06:00	04/16/2018 06:15	Morning Checks	F5601	Langguth , Jesse; Siedler III, Jack E	
04/16/2018 06:00	04/16/2018 16:00	On Duty	F5601	Langguth , Jesse; Siedler III, Jack E	
04/16/2018 07:56	04/16/2018 08:26	Fire Run	F5601	Bonner, Richard; Langguth , Jesse; Seals , Jared; Siedler III, Jack E	Incident 2018-00155 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 30 WOODS EDGE DR
04/16/2018 07:56	04/16/2018 08:26	Fire Run	F5600	Ryan , Sean	Incident 2018-00155 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 30 WOODS EDGE DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/16/2018 07:56	04/16/2018 08:26	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00155 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 30 WOODS EDGE DR
04/16/2018 09:45	04/16/2018 10:20	Runup	F5621	Siedler III, Jack E; Lemke , Robert	
04/16/2018 09:45	04/16/2018 14:15	In Quarters	F5601	Lemke , Robert	
04/16/2018 10:10	04/16/2018 11:15	In Quarters		Langguth , Jesse	EES for 5621 and 5601. 5621 was placed Out Of Service. 5601 was repaired.
04/16/2018 11:12	04/16/2018 11:26	Still	F5601	Langguth , Jesse; Lemke , Robert; Siedler III, Jack E	Incident 2018-00156 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to MONMOUTH RD
04/16/2018 13:30	04/16/2018 14:45	In Quarters	F5621	Langguth , Jesse	EES for 5621. 5621 was repaired and put back in service.
04/16/2018 14:00	04/16/2018 14:15	Wash Apparatus	F5601	Siedler III, Jack E	5601 Rinsed off.
04/17/2018 06:00	04/17/2018 16:00	On Duty	F5621	Langguth , Jesse; Poppe , Adam R	
04/17/2018 06:00	04/17/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
04/17/2018 06:42	04/17/2018 07:02	Fire Run	F5605	Langguth , Jesse; Poppe , Adam R	Incident 2018-00157 - Alarm system sounded due to malfunction: Apparatus F5605 responded to 10 VERONICA CT
04/17/2018 06:42	04/17/2018 07:00	Fire Run	F5611	Bonner, Richard; Poppe Jr, John E; Seals , Jared	Incident 2018-00157 - Alarm system sounded due to malfunction: Apparatus F5611 responded to 10 VERONICA CT
04/17/2018 07:33	04/17/2018 07:52	Fire Run	F5605	Langguth , Jesse; Lemke , Robert; Poppe , Adam R; Worbetz, Mitch	Incident 2018-00158 - Alarm system sounded due to malfunction: Apparatus F5605 responded to 10 VERONICA CT
04/17/2018 07:33	04/17/2018 07:52	Fire Run	F5600	Ryan , Sean	Incident 2018-00158 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 10 VERONICA CT
04/17/2018 09:45	04/17/2018 10:15	Detail	F5608	Poppe , Adam R; Langguth , Jesse	1745 Rt 37, drop apparatus for tire work
04/17/2018 14:15	04/17/2018 15:05	Detail	F5608	Poppe , Adam R; Lemke , Robert	1745 Rt 37, pick up apparatus
04/17/2018 14:15	04/17/2018 15:15	Detail	F5605	Langguth , Jesse	Assist DPW changing ropes on flag poles
04/17/2018 15:15	04/17/2018 16:00	Runup	F5605	Poppe , Adam R; Lemke , Robert; Langguth , Jesse	
04/17/2018 15:28	04/17/2018 15:36	Fire Run	ST561	Aichevsky , John	Incident 2018-00160 - Dispatched & cancelled en route: Apparatus ST561 responded to 14 TUSCANY DR
04/17/2018 19:00	04/17/2018 19:17	Runup	F5610	Bunnell , Chuck T	
04/17/2018 19:30	04/17/2018 20:05	Runup	F5601	Bergeron , Jean-Paul; Foray Jr, Preston C; McNamara , Patrick; Tafaro , Nick	
04/17/2018 19:45	04/17/2018 20:45	Runup	F5605	McCarthy , Brian J	
04/17/2018 19:50	04/17/2018 20:10	Runup	F5609	Foray Jr, Preston C; McNamara , Patrick	
04/17/2018 19:50	04/17/2018 20:45	Runup	F5621	Guerrero, George; Ericsson , Robert	
04/17/2018 20:35	04/17/2018 21:05	Runup	F5608	Ryan, Marie; McCarthy , Brian J	
04/17/2018 20:50	04/17/2018 21:10	Runup	F5637	Seals , Jared; Guerrero, George	
04/18/2018 06:00	04/18/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/18/2018 06:00	04/18/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
04/18/2018 06:15	04/18/2018 07:00	Administration		Hanson , Justin	Morning paperwork
04/18/2018 07:00	04/18/2018 07:20	Briefing		Poppe , Adam R; Hanson , Justin	
04/18/2018 07:20	04/18/2018 07:38	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00161 - Medical assist, assist EMS crew: Apparatus F5621 responded to 29 ANTHONY WAY
04/18/2018 08:30	04/18/2018 08:45	Repair	F5621	Poppe , Adam R	Replaced passenger side low beam
04/18/2018 08:30	04/18/2018 16:00	In Quarters		Hanson , Justin	Mac-Rose Environmental
04/18/2018 08:45	04/18/2018 09:00	Bureau Work		Hanson , Justin	Art & Kathy's Kitchen Extension Request
04/18/2018 09:00	04/18/2018 09:30	Work Detail		Poppe , Adam R; Hanson , Justin	Repaired jammed flag pole pulley.
04/18/2018 10:00	04/18/2018 11:00	Phys		Hanson , Justin	
04/18/2018 10:15	04/18/2018 10:45	Fuel	F5605	Poppe , Adam R	22.727 gals, Diesel
04/18/2018 11:15	04/18/2018 11:45	Administration		Hanson , Justin	Updated building access fobs and accountability tags for St 56 members
04/18/2018 13:00	04/18/2018 13:30	Administration		Hanson , Justin	Radios
04/18/2018 13:46	04/18/2018 14:03	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00162 - Medical assist, assist EMS crew: Apparatus F5621 responded to 830 MILLER AVE
04/18/2018 14:10	04/18/2018 14:20	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	795 Toms River Rd
04/18/2018 14:30	04/18/2018 14:50	Administration		Hanson , Justin	Hathazi Check
04/18/2018 15:00	04/18/2018 15:15	Fuel	F5621	Poppe , Adam R	15.049 gal/ diesel
04/18/2018 15:15	04/18/2018 15:45	Runup	F5601	Poppe , Adam R; Hanson , Justin	
04/18/2018 16:17	04/18/2018 16:28	Fire Run	F5600	Ryan , Sean	Incident 2018-00163 - Dispatched & cancelled en route: Apparatus F5600 responded to 534 WHITESVILLE RD
04/18/2018 16:17	04/18/2018 16:28	Fire Run	F5621	Alchevsky , John; Lemke , Robert	Incident 2018-00163 - Dispatched & cancelled en route: Apparatus F5621 responded to 534 WHITESVILLE RD
04/18/2018 16:17	04/18/2018 16:25	Fire Run	F5601	Ericsson , Robert; Poppe Jr, John E; Bonner, Richard	Incident 2018-00163 - Dispatched & cancelled en route: Apparatus F5601 responded to 534 WHITESVILLE RD
04/18/2018 16:57	04/18/2018 17:03	Fire Run	F5600	Ryan , Sean	Incident 2018-00164 - Unintentional transmission of alarm, other: Apparatus F5600 responded to 312 DIAMOND RD
04/19/2018 06:00	04/19/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse	
04/19/2018 06:00	04/19/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
04/19/2018 06:15	04/19/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
04/19/2018 07:00	04/19/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
04/19/2018 07:28	04/19/2018 09:00	In Quarters		Lemke , Robert	
04/19/2018 07:45	04/19/2018 08:06	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Lemke , Robert	Incident 2018-00165 - Dispatched & cancelled en route: Apparatus F5621 responded to 845 WOODBURY DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/19/2018 07:45	04/19/2018 08:06	Fire Run	F5611	Poppe Jr, John E; Seals , Jared	Incident 2018-00165 - Dispatched & cancelled en route: Apparatus F5611 responded to 845 WOODBURY DR
04/19/2018 07:45	04/19/2018 08:06	Fire Run	F5600	Ryan , Sean	Incident 2018-00165 - Dispatched & cancelled en route: Apparatus F5600 responded to 845 WOODBURY DR
04/19/2018 07:45	04/19/2018 08:06	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00165 - Dispatched & cancelled en route: Apparatus F5610 responded to 845 WOODBURY DR
04/19/2018 08:00	04/19/2018 13:00	In Quarters		Hanson , Justin	Mac-Rose Environmental
04/19/2018 08:45	04/19/2018 09:30	Monthly Station Standby Generator Check		Hanson , Justin	
04/19/2018 08:50	04/19/2018 09:12	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00166 - Medical assist, assist EMS crew: Apparatus F5621 responded to 98 DOUGLAS DR
04/19/2018 09:30	04/19/2018 10:00	Work Detail		Langguth , Jesse	Monthly Building Safety Equipment Inspection.
04/19/2018 10:00	04/19/2018 11:00	Phys		Hanson , Justin	
04/19/2018 11:30	04/19/2018 11:45	Reinspection	F5621	Hanson , Justin; Langguth , Jesse	134 Perrineville Rd
04/19/2018 12:45	04/19/2018 13:45	Training		Langguth , Jesse; Hanson , Justin	NFFF Firefighter Life Safety Resource Kit: Driver Safety
04/19/2018 14:00	04/19/2018 14:30	Reinspection	F5621	Langguth , Jesse; Hanson , Justin	5 Cassville Rd
04/19/2018 14:30	04/19/2018 15:00	Runup	F5611	Langguth , Jesse; Hanson , Justin	
04/19/2018 15:20	04/19/2018 15:35	Reinspection	F5621	Langguth , Jesse; Hanson , Justin	1290 Toms River Rd
04/20/2018 06:00	04/20/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse	
04/20/2018 06:00	04/20/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
04/20/2018 06:15	04/20/2018 06:45	Apparatus Floor		Langguth , Jesse	
04/20/2018 06:15	04/20/2018 07:00	Administration		Hanson , Justin	Morning paperwork
04/20/2018 07:00	04/20/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
04/20/2018 08:00	04/20/2018 08:05	Administration		Hanson , Justin	Contacted exterminator, confirmed monthly schedule
04/20/2018 09:00	04/20/2018 09:30	In Quarters		Hanson , Justin	Mac Rose Environmental, Jackson Building Department
04/20/2018 10:00	04/20/2018 10:30	Detail	F5621	Langguth , Jesse; Hanson , Justin	Returned SCBA bottle to Sta. 54.
04/20/2018 10:30	04/20/2018 11:00	Meeting		Hanson , Justin; Langguth , Jesse	Met with 5705 crew
04/20/2018 11:10	04/20/2018 11:30	Runup	F5609	Langguth , Jesse; Hanson , Justin	
04/20/2018 12:41	04/20/2018 12:54	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00167 - Dispatched & cancelled en route: Apparatus F5621 responded to 102 JACKSON DR
04/20/2018 12:55	04/20/2018 13:10	Fuel	F5621	Langguth , Jesse	16.683 gal/diesel
04/20/2018 13:11	04/20/2018 13:38	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00168 - Medical assist, assist EMS crew: Apparatus F5621 responded to 10 GREENTREE DR
04/20/2018 14:00	04/20/2018 14:30	Reinspection		Hanson , Justin	1299 Toms River Road: Complex, Workshop
04/20/2018 14:30	04/20/2018 15:00	Wash Apparatus	F5621	Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/20/2018 14:30	04/20/2018 14:45	In Quarters		Hanson , Justin	Hunter Pest Service
04/20/2018 15:00	04/20/2018 15:30	Runup	F5608	Langguth , Jesse; Hanson , Justin	
04/21/2018 15:54	04/21/2018 16:13	Fire Run	F5620	McCarthy , Brian J	Incident 2018-00169 - No incident found on arrival at dispatch address: Apparatus F5620 responded to 256 SunnyBrook RD B
04/21/2018 15:54	04/21/2018 16:13	Fire Run	F5601	Alchevsky , John; Worbetz, Mitch; Foray Jr, Preston C	Incident 2018-00169 - No incident found on arrival at dispatch address: Apparatus F5601 responded to 256 SunnyBrook RD B
04/21/2018 15:54	04/21/2018 16:13	Fire Run	F5611	Ericsson , Robert; Vitalin , Leo	Incident 2018-00169 - No incident found on arrival at dispatch address: Apparatus F5611 responded to 256 SunnyBrook RD B
04/21/2018 20:47	04/21/2018 21:01	Fire Run	F5611	Bergeron , Jean-Paul; Ericsson , Robert; Lemke , Robert; Bonner, Richard	Incident 2018-00170 - No incident found on arrival at dispatch address: Apparatus F5611 responded to 35 N STUMP TAVERN RD
04/21/2018 20:47	04/21/2018 21:01	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00170 - No incident found on arrival at dispatch address: Apparatus F5610 responded to 35 N STUMP TAVERN RD
04/22/2018 15:05	04/22/2018 15:50	Fire Run	F5600	Ryan , Sean	Incident 2018-00171 - Natural vegetation fire, other: Apparatus F5600 responded to 629 W COMMODORE BLVD
04/22/2018 15:05	04/22/2018 15:50	Fire Run	F5609	Ericsson , Robert; Poppe Jr, John E	Incident 2018-00171 - Natural vegetation fire, other: Apparatus F5609 responded to 629 W COMMODORE BLVD
04/22/2018 15:05	04/22/2018 15:50	Fire Run	F5611	Alchevsky , John; Ryan, Marie	Incident 2018-00171 - Natural vegetation fire, other: Apparatus F5611 responded to 629 W COMMODORE BLVD
04/23/2018 06:00	04/23/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/23/2018 06:00	04/23/2018 13:00	On Duty	F5621	Hanson , Justin	
04/23/2018 06:00	04/23/2018 16:00	On Duty	F5621	Langguth , Jesse; Poppe , Adam R	
04/23/2018 08:00	04/23/2018 12:00	In Quarters		Poppe , Adam R	Mac Rose Enviromental
04/23/2018 08:52	04/23/2018 09:22	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00172 - Medical assist, assist EMS crew: Apparatus F5621 responded to 19 JUDITH WAY
04/23/2018 09:30	04/23/2018 10:30	Phys		Hanson , Justin	
04/23/2018 10:50	04/23/2018 11:00	Reinspection		Hanson , Justin	r/o 785 Miller Ave
04/23/2018 12:00	04/23/2018 13:00	Runup	F5621	Poppe , Adam R; Langguth , Jesse	
04/23/2018 13:25	04/23/2018 13:35	Fuel	F5610	Bunnell , Chuck T	11.96 gals
04/23/2018 13:49	04/23/2018 13:59	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00173 - Dispatched & cancelled en route: Apparatus F5621 responded to 5 SILVIA LN
04/23/2018 14:21	04/23/2018 14:58	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00174 - Brush or brush-and-grass mixture fire: Apparatus F5610 responded to 826 PERRINEVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/23/2018 14:21	04/23/2018 14:58	Fire Run	F5609	Seals , Jared	Incident 2018-00174 - Brush or brush-and-grass mixture fire: Apparatus F5609 responded to 826 PERRINEVILLE RD
04/23/2018 14:21	04/23/2018 14:58	Fire Run	F5600	Ryan , Sean	Incident 2018-00174 - Brush or brush-and-grass mixture fire: Apparatus F5600 responded to 826 PERRINEVILLE RD
04/23/2018 14:21	04/23/2018 14:58	Fire Run	F5639	Langguth , Jesse; Poppe , Adam R	Incident 2018-00174 - Brush or brush-and-grass mixture fire: Apparatus F5639 responded to 826 PERRINEVILLE RD
04/24/2018 06:00	04/24/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/24/2018 06:00	04/24/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
04/24/2018 06:15	04/24/2018 07:00	Administration		Hanson , Justin	Morning paperwork
04/24/2018 09:00	04/24/2018 09:30	In Quarters		Poppe , Adam R	Jackson Detective Bureau, borrow large suction pump and 2 lengths of 3" hose.
04/24/2018 09:15	04/24/2018 10:30	Phys		Hanson , Justin	
04/24/2018 10:20	04/24/2018 15:00	In Quarters		Poppe , Adam R	EES, Annual P/Ms on 5601, 5611
04/24/2018 10:30	04/24/2018 11:15	Work Detail		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Pulled out trash pump and got it running. Pulled out lawn equipment and started getting it going for the spring. Winterized Snow Blower.
04/24/2018 11:15	04/24/2018 11:30	Detail	F5624	Langguth , Jesse; Hanson , Justin	Picked up 5601 and 5611 for EES
04/24/2018 11:30	04/24/2018 11:45	Administration		Hanson , Justin	Scheduled Hurst Rescue Equipment and Air Bag Service
04/24/2018 12:00	04/24/2018 12:30	Fuel	F5611	Langguth , Jesse	16.011 Gallons
04/24/2018 12:15	04/24/2018 12:38	EMS Run	F5621	Poppe , Adam R; Hanson , Justin	28 Douglas Drive, Lift Assist. Assisted Quality 147
04/24/2018 12:20	04/24/2018 12:38	EMS Run	F5624	Langguth , Jesse	ifo 795 Toms River Road, MVC
04/24/2018 14:50	04/24/2018 15:30	Runup	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
04/24/2018 16:00	04/24/2018 18:00	Repair	F5609	Poppe , Adam R	Replaced power steering pump
04/24/2018 21:07	04/24/2018 21:19	Fire Run	F5621	Alchevsky , John; Bergeron , Jean-Paul; Ericsson , Robert; Foray Jr, Preston C; Bonner, Richard	Incident 2018-00175 - Dispatched & cancelled en route: Apparatus F5621 responded to 411 LEMING RD
04/24/2018 21:07	04/24/2018 21:19	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00175 - Dispatched & cancelled en route: Apparatus F5610 responded to 411 LEMING RD
04/25/2018 06:00	04/25/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
04/25/2018 06:00	04/25/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
04/25/2018 06:30	04/25/2018 16:00	On Duty	F5621	Lemke , Robert	
04/25/2018 09:15	04/25/2018 16:00	In Quarters		Poppe , Adam R	EES, Annual P/Ms for 5601, 5608
04/25/2018 10:00	04/25/2018 16:00	Repair		Poppe , Adam R	worked on misc items on 5608 and 5601 and made repairs that i could do in station

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/25/2018 11:25	04/25/2018 11:34	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R; Lemke , Robert	Incident 2018-00176 - Arcing, shorted electrical equipment: Apparatus F5621 responded to 7 JUDITH WAY
04/25/2018 14:00	04/25/2018 14:50	Runup	F5605	Lemke , Robert; Langguth , Jesse	
04/25/2018 15:25	04/25/2018 15:30	SCBA Refill	F5637	Langguth , Jesse	Cylinder 111
04/25/2018 15:30	04/25/2018 16:00	Detail	F5621	Poppe , Adam R; Lemke , Robert; Langguth , Jesse	brought 5601 back to main station after pm work was done
04/26/2018 06:00	04/26/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
04/26/2018 06:00	04/26/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
04/26/2018 08:00	04/26/2018 09:00	Phys		Hanson , Justin	
04/26/2018 09:13	04/26/2018 09:28		F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00177 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 40 CASSVILLE RD
04/26/2018 09:13	04/26/2018 09:28		F5610	Bunnell , Chuck T	Incident 2018-00177 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 40 CASSVILLE RD
04/26/2018 09:30	04/26/2018 16:00	In Quarters		Poppe , Adam R	EES, Annual PM on 5611 and 5621
04/26/2018 10:00	04/26/2018 10:15	Administration		Hanson , Justin; Seals , Jared	Issued accountability tags
04/26/2018 10:30	04/26/2018 11:30	Administration		Hanson , Justin	Radios
04/26/2018 11:00	04/26/2018 13:30	Runup	F5611	Poppe , Adam R	
04/26/2018 11:30	04/26/2018 12:00	Training		Hanson , Justin	Reviewed ladder rescue training PowerPoint distributed
04/26/2018 13:00	04/26/2018 15:00	Work Detail		Hanson , Justin	Applied weed preventer
04/26/2018 15:10	04/26/2018 15:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	5611 back to St 56
04/26/2018 15:30	04/26/2018 15:45	Fuel	F5621	Poppe , Adam R; Hanson , Justin	24,359 gals, Diesel
04/27/2018 05:50	04/27/2018 06:00	Detail	F5601	Langguth , Jesse	Picked up apparatus for dayshift
04/27/2018 06:00	04/27/2018 06:15	Morning Checks	F5601	Langguth , Jesse; Hanson , Justin	
04/27/2018 06:00	04/27/2018 16:00	On Duty	F5601	Hanson , Justin; Langguth , Jesse	
04/27/2018 06:15	04/27/2018 06:30			Langguth , Jesse; Hanson , Justin	Jockeyed apparatus for EES to service apparatus
04/27/2018 06:30	04/27/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
04/27/2018 07:00	04/27/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
04/27/2018 08:00	04/27/2018 12:00	In Quarters		Hanson , Justin	Mac-Rose Environmental
04/27/2018 09:30	04/27/2018 15:00	In Quarters		Hanson , Justin	EES Servicing 5621, 5639, 5621 taken out of service
04/27/2018 09:45	04/27/2018 10:00	Fuel	F5624	Hanson , Justin	15.753 gals
04/27/2018 10:30	04/27/2018 12:00	Detail	F5601	Hanson , Justin; Langguth , Jesse	Station 55-1, walk out ceremony
04/27/2018 10:56	04/27/2018 11:13	Fire Run	F5601	Hanson , Justin; Langguth , Jesse	Incident 2018-00178 - System malfunction, other: Apparatus F5601 responded to 40 CASSVILLE RD
04/27/2018 10:56	04/27/2018 11:13	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00178 - System malfunction, other: Apparatus F5690 responded to 40 CASSVILLE RD
04/27/2018 12:04	04/27/2018 12:24	EMS Run	F5601	Hanson , Justin; Langguth , Jesse	Incident 2018-00179 - Medical assist, assist EMS crew: Apparatus F5601 responded to 105 KENNETH LN
04/27/2018 14:20	04/27/2018 15:00	Detail	F5601	Langguth , Jesse; Hanson , Justin	To St 57, drop off equipment
04/27/2018 15:00	04/27/2018 15:15	Fuel	F5601	Langguth , Jesse	31.655 gal/diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/27/2018 15:30	04/27/2018 15:55	Apparatus Floor	F5605	Langguth , Jesse	
04/27/2018 15:55	04/27/2018 16:05	Detail	F5601	Langguth , Jesse	Returned apparatus to quarters
04/27/2018 17:39	04/27/2018 18:11	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00180 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 3 MEADOWBROOK LN B
04/28/2018 01:59	04/28/2018 03:04	Fire Run	F5601	Foray Jr, Preston C; Lemke , Robert; Poppe Jr, John E; Seals , Jared	Incident 2018-00181 - Motor vehicle accident with injuries: Apparatus F5601 responded to S STUMP TAVERN RD
04/28/2018 01:59	04/28/2018 03:04	Fire Run	F5624	Schoen , Corey; Zapata , Bradon	Incident 2018-00181 - Motor vehicle accident with injuries: Apparatus F5624 responded to S STUMP TAVERN RD
04/28/2018 01:59	04/28/2018 03:04	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00181 - Motor vehicle accident with injuries: Apparatus F5610 responded to S STUMP TAVERN RD
04/28/2018 15:25	04/28/2018 15:35	Fuel	F5610	Bunnell , Chuck T	11.81 gals
04/29/2018 22:26	04/30/2018 00:05	Fire Run	F5600	Ryan , Sean	Incident 2018-00182 - Building fire: Apparatus F5600 responded to 400 S NEW PROSPECT RD
04/29/2018 22:26	04/30/2018 00:05	Fire Run	F5611	Ericsson , Robert; Lemke , Robert; Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00182 - Building fire: Apparatus F5611 responded to 400 S NEW PROSPECT RD
04/29/2018 22:26	04/30/2018 00:05	Fire Run	F5605	Alchevsky , John; Foray Jr, Preston C; Guerrero, George; Poppe , Adam R; Schoen , Greg; Worbetz, Mitch	Incident 2018-00182 - Building fire: Apparatus F5605 responded to 400 S NEW PROSPECT RD
04/30/2018 00:40	04/30/2018 00:50	Fuel	F5605	Alchevsky , John	7.635 gals, Diesel
04/30/2018 05:55	04/30/2018 06:05	Detail		Langguth , Jesse	Picked up 5601 for today
04/30/2018 06:00	04/30/2018 16:00	On Duty	F5601	Langguth , Jesse; Hanson , Justin	
04/30/2018 06:05	04/30/2018 06:20	Morning Checks	F5601	Langguth , Jesse; Hanson , Justin	
04/30/2018 06:20	04/30/2018 06:30	Clean Up/ReStock		Hanson , Justin	
04/30/2018 06:30	04/30/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
04/30/2018 06:50	04/30/2018 09:00	Detail	F5621	Ryan , Sean	To EES, for Service
04/30/2018 07:00	04/30/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
04/30/2018 08:00	04/30/2018 14:00	In Quarters		Hanson , Justin	Mac-Rose Environmental
04/30/2018 09:15	04/30/2018 10:15	Detail	F5624	Hanson , Justin	To Zeeks Small Engine Repair , drop mower for service
04/30/2018 09:30	04/30/2018 09:45	Clean Up/ReStock	F5611	Langguth , Jesse	Replaced SCBA after dried from cleaning.
04/30/2018 09:45	04/30/2018 10:30	Runup	F5601	Langguth , Jesse	
04/30/2018 10:00	04/30/2018 10:10	Bureau Work	F5624	Hanson , Justin	120 Cassville Rd, confirm power hook ups
04/30/2018 10:45	04/30/2018 11:00	Fuel	F5624	Hanson , Justin	10.2 gal
04/30/2018 11:25	04/30/2018 11:36	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00183 - Dispatched & cancelled en route: Apparatus F5610 responded to ANDERSON RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/30/2018 11:25	04/30/2018 11:36	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00183 - Dispatched & cancelled en route: Apparatus F5690 responded to ANDERSON RD
04/30/2018 11:25	04/30/2018 11:36	Fire Run	F5601	Hanson , Justin; Langguth , Jesse	Incident 2018-00183 - Dispatched & cancelled en route: Apparatus F5601 responded to ANDERSON RD
04/30/2018 13:00	04/30/2018 13:15	In Quarters		Quaranta , Tony	Returned FOB, Pager/Amplifier, and flashlight
04/30/2018 13:15	04/30/2018 13:30	Work Detail		Hanson , Justin; Langguth , Jesse	Received a reported defective extinguisher from Boxwood Drive resident. Remediated concern and scrapped.
04/30/2018 14:30	04/30/2018 15:20	Clean Up/ReStock		Langguth , Jesse; Hanson , Justin	Dried and folded 2 tarps. Red tarp placed back in 5637, yellow tarp to be returned to 5611
04/30/2018 14:30	04/30/2018 14:45	In Quarters		Langguth , Jesse	CVFC Member applicant
04/30/2018 14:45	04/30/2018 15:00	Housekeeping		Hanson , Justin	Apparatus bay trash emptied
04/30/2018 14:55	04/30/2018 15:05	In Quarters		Hanson , Justin	VP Small Engine Fuels delivered
04/30/2018 15:55	04/30/2018 16:05	Detail	F5601	Langguth , Jesse	Returned to quarters
04/30/2018 16:08	04/30/2018 16:27	Fire Run	F5611	Hanson , Justin; Langguth , Jesse; Tafaro , Nick; Seafs , Jared; Poppe Jr, John E	Incident 2018-00184 - Heat from short circuit (wiring), defective/worn: Apparatus F5611 responded to 521 MONMOUTH RD
04/30/2018 16:08	04/30/2018 16:27	Fire Run	F5605	Alchevsky , John; Schoen , Corey	Incident 2018-00184 - Heat from short circuit (wiring), defective/worn: Apparatus F5605 responded to 521 MONMOUTH RD