

November 08, 2018

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

All Board members with the exception of Commissioner Ryan in attendance. Board attorney Braslow in attendance as well as District Administrator Rauch. WVFC and CVFC represented.

Attorney Braslow advised the Board as to recent Local Finance Board filings. Important that all required information be provided. The election petitions have been sent (1 position)

Administrators Report

See attached.

Whitesville Ladder (5705) still being worked on (attempting to complete Certification)

Cassville Ladder (5605) will be going to Absolute Fire Protection to allow the mechanic to inspect the damage further. The insurance company will be sending an adjuster also.

Harness training required and approved.

Cassville Volunteer Fire Company report - Progress

Whitesville Volunteer Fire Company report - Progress

Old Business

With regards to the CDL Policy, Commissioner Redington reviewed relevant laws and regulations pertaining to driving emergency vehicles

EVT Training for career Firefighter A Poppe has been approved and will be paid in December.

The budget proposal was reviewed and shows an increase of .025. All resolutions regarding the budget will be completed in December.

New Business - None

Public Comment - None

Commissioner Flemming made a motion to adjourn. Seconded by Commissioner Poppe Jr; approved at 2035 hours.

1:37 PM

District 2 Board of Fire Commissioners

11/08/18

Approve to Pay

Accrual Basis

November 2018

Date	Num	Name	Memo	Amount
Nov 18				
11/15/2018	SNJHBF 1118	NJSHBP	Health Benefits Monthly Billing	-13,520.63
11/08/2018	21535	A T & T	0205973458001	-50.82
11/08/2018	21536	A T & T Mobility		-336.47
11/08/2018	21537	AGT Battery Supply LLC	62794	-46.45
11/08/2018	21538	All Hands Fire Equipment		-215.98
11/08/2018	21539	Amazon		-107.00
11/08/2018	21540	Attention to Detail		-325.00
11/08/2018	21541	Awareness Protective Consultants LLC		-2,250.00
11/08/2018	21542	Braslow, Richard		-1,500.00
11/08/2018	21543	C & T Lawn Sprinkler Systems & Lan...		-150.00
11/08/2018	21544	Custom Bandag Inc	0034233	-1,232.00
11/08/2018	21545	Emergency Equipment Sales LLC		-114.00
11/08/2018	21546	Enzo's		-68.18
11/08/2018	21547	FF1 Professional Safety Services		-282.00
11/08/2018	21548	Flemming, Martin		-1,750.00
11/08/2018	21549	GPS Trackit		-125.00
11/08/2018	21550	Hanson, Justin		-100.00
11/08/2018	21551	Hunter Pest Services LLC		-45.00
11/08/2018	21552	Jackson Municipal Utilities Authority	Account No 475038-0	-2,084.75
11/08/2018	21553	Jersey Coast Fire Equipment		-676.85
11/08/2018	21554	Moore Medical	Invoices 70074092 & 70070777	-292.03
11/08/2018	21555	Municipal Emergency Services Inc	47918	-147.00
11/08/2018	21556	Poppe, John Jr.		-1,750.00
11/08/2018	21557	Redington, Robert		-1,750.00
11/08/2018	21558	Rubio, Vinny		-1,750.00
11/08/2018	21559	Ryan, John		-437.50
11/08/2018	21560	Select Security		-252.30
11/08/2018	21561	Toms River Fire Academy	Cassville VFC	-550.00
11/08/2018	21562	VFIS	VFP 4331-1647D-01	-51.30
11/08/2018	21563	Visual Computer Solutions Inc.		-1,045.00
11/08/2018	21564	Whitesville Vol Fire Co		-10,000.00
11/08/2018	21565	Witmer Public Safety Group/The Fire...		-473.00
11/08/2018	2018078	Cablevision		-402.62
11/08/2018	2018079	Freehold Cartage Inc.	60066000	-262.98
11/08/2018	2018080	Jersey Central Power & Light	100015400045	-1,149.23
11/08/2018	2018081	Leaf Capital Funding		-165.22
11/08/2018	2018082	NJ Natural Gas	22-0013-5208-06	-522.50
11/08/2018	2018083	Speedway Fleet	0461-00-716420-5	-2,401.47
11/08/2018	2018084	Travelers	6JUB-901X864-6-15	-11,345.27
11/08/2018	2018085	Verizon	732928910034807Y	-183.05
Nov 18				-59,910.60

District 2 Board of Fire Commissioners
Cash Balances
All Transactions

	<u>Jan 17, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	22,576.02
100.2 · TD Payroll	62,499.97
100.3 · TD Money Market (Cap Impr)	593,826.61
100.4 · TD Bank - Money Market #2	1,004,067.91
100.5 · Cash - Lakeland Bank	524,229.07
Total Checking/Savings	<u>2,207,199.58</u>
Total Current Assets	<u>2,207,199.58</u>
TOTAL ASSETS	<u>2,207,199.58</u>
LIABILITIES & EQUITY	0.00

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
50000 - Cost of Goods Sold								
435.1 - Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 - Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 - Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 - Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 - Accou...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 - Accou...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 - Accou...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 - Accou...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 110023204		20000 - Accou...	0.00	26,119.95
Bill	06/12/2018	Inv 11...	Custom Bandag Inc			20000 - Accou...	0.00	26,119.95
Bill	07/06/2018		Travelers	Renewal		20000 - Accou...	30,480.00	26,119.95
Bill	07/06/2018		Travelers			20000 - Accou...	0.00	56,599.95
Bill	09/12/2018		Travelers	Partial pymt		20000 - Accou...	11,431.01	68,030.96
Bill	09/12/2018		Travelers			20000 - Accou...	0.00	68,030.96
Bill	09/27/2018		Travelers	Audit Adjustment previ...		20000 - Accou...	85.00	68,115.96
Bill	09/27/2018		Travelers	partial pymt		20000 - Accou...	11,515.27	79,631.23
Bill	10/11/2018		Travelers			20000 - Accou...	0.00	79,631.23
Bill	10/11/2018		Travelers			20000 - Accou...	0.00	79,631.23
Bill	11/08/2018		Travelers	Partial		20000 - Accou...	11,345.27	90,976.50
Bill	11/08/2018		Custom Bandag Inc	WO # 110025662		20000 - Accou...	0.00	90,976.50
Total 435.1 - Insurance Premiums/Work Comp							90,976.50	90,976.50
Total 50000 - Cost of Goods Sold							90,976.50	90,976.50
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/11/2018	61	Zen Business Cons...	Computer Service		20000 - Accou...	65.00	65.00
Bill	02/07/2018	Feb - ...	Braslow, Richard	Feb		20000 - Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 - Accou...	267.00	1,832.00
Bill	02/22/2018	2017 ...	Mohel Elliott Bauer ...	Prof Svces 2017		20000 - Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19...	Braslow, Richard	March		20000 - Accou...	1,565.00	4,093.75
Bill	04/04/2018	Febru...	Koerner & Koerner ...	Feb 2018		20000 - Accou...	4,830.00	8,923.75
Bill	04/04/2018	Phas...	Professional Designi...	New Firehouse		20000 - Accou...	7,100.00	16,023.75
Bill	04/04/2018	April /...	Braslow, Richard	April		20000 - Accou...	1,500.00	17,523.75
Bill	05/02/2018	INV 1...	Braslow, Richard			20000 - Accou...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner ...	April		20000 - Accou...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18...	Rooney Investigatio...	Background - St 57 pr...		20000 - Accou...	75.00	20,260.75
Bill	06/12/2018		Braslow, Richard	June		20000 - Accou...	1,500.00	21,760.75
Bill	07/06/2018		Braslow, Richard	July		20000 - Accou...	1,500.00	23,260.75
Bill	08/07/2018	Inv 19...	Braslow, Richard	August + Fed ex fees		20000 - Accou...	1,565.00	24,825.75
Bill	09/12/2018	Inv 19...	Braslow, Richard	Sept		20000 - Accou...	1,500.00	26,325.75
Bill	09/12/2018		Koerner & Koerner ...	Accounting thru 7/31/18		20000 - Accou...	1,162.00	27,487.75
Bill	10/11/2018	Inv 20...	Braslow, Richard	October		20000 - Accou...	1,500.00	28,987.75
Bill	11/07/2018	Nov-1...	Braslow, Richard	November		20000 - Accou...	1,500.00	30,487.75
Total 418 - Professional Services							30,487.75	30,487.75

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
420 · Office Supplies								
Bill	01/23/2018	Inv S...	WB Mason	Various		20000 · Accou...	158.35	158.35
Bill	01/30/2018	ORD...	WB Mason			20000 · Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Accou...	67.82	241.16
Bill	02/16/2018	Invoice...	Twin Rocks Spring ...	Water bottles		20000 · Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Pa...	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Pa...	30.00	337.07
Bill	04/12/2018		WB Mason			20000 · Accou...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlement-April ...		100.4 · TD Ba...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Pa...	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - NFRIS rep...		20000 · Accou...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 · TD Pa...	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 · Accou...	28.50	2,192.03
Bill	06/12/2018		Jamison, Ginnix			20000 · Accou...	719.75	2,911.78
Bill	06/27/2018	Order...	WB Mason			20000 · Accou...	5.98	2,917.76
Check	06/30/2018			Service Charge		100.2 · TD Pa...	30.00	2,947.76
Check	07/31/2018			Service Charge		100.2 · TD Pa...	30.00	2,977.76
Bill	08/02/2018		WB Mason	Replacement Mouse		20000 · Accou...	61.75	3,039.51
Check	08/17/2018	21499		Service Charge/Check...		100.1 · TD BA...	197.08	3,236.59
Check	08/31/2018			Service Charge		100.2 · TD Pa...	30.00	3,266.59
Bill	09/18/2018	SO 8...	WB Mason	Paper		20000 · Accou...	103.66	3,370.25
Bill	09/27/2018	Back...	Rooney Investigatio...	Admin Exp - Backgrou...		20000 · Accou...	75.00	3,445.25
Check	09/30/2018			Service Charge		100.2 · TD Pa...	30.00	3,475.25
Bill	10/11/2018	Inv 97...	Son-Rise	Black copier toner (2)		20000 · Accou...	227.25	3,702.50
Bill	10/24/2018		Amazon	Computer supplies		20000 · Accou...	58.31	3,760.81
Check	10/31/2018			Service Charge		100.2 · TD Pa...	30.00	3,790.81
Bill	11/01/2018	Inv 98...	Visual Computer So...	Administrative Exp - Ti...		20000 · Accou...	1,045.00	4,835.81
Check	12/17/2018			Service Charge		100.1 · TD BA...	30.00	4,865.81
Total 420 · Office Supplies							4,865.81	4,865.81
421.3 · Election								
Bill	01/31/2018	Ballot...	Atlantic Printing & ...	Ballots		20000 · Accou...	289.90	289.90
Bill	03/27/2018	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	439.90
Bill	03/27/2018	Electi...	POppe, Karen	Teller		20000 · Accou...	150.00	589.90
Bill	03/27/2018	Electi...	POppe, Karen	Election Teller Dinner		20000 · Accou...	18.07	607.97
Bill	04/04/2018	2/17/...	county of Ocean Bo...			20000 · Accou...	477.02	1,084.99
Bill	07/11/2018		Ocean County Clerk	Printing costs		20000 · Accou...	353.04	1,438.03
Bill	09/12/2018	Inv 80...	Atlantic Printing & ...	Special Election - 9/25...		20000 · Accou...	288.42	1,726.45
Bill	10/11/2018		county of Ocean Bo...	Special Election		20000 · Accou...	1,393.58	3,120.03
Total 421.3 · Election							3,120.03	3,120.03
Total A-11 Administration Other Expen							38,473.59	38,473.59

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-9 Salary & Wages								
Administration Fringe Benefits								
428.1 - Other Fringe benefits - admin								
General Journal	10/18/2018	PP 21...		Rauch-Vacation Pay (...)			4,206.15	4,206.15
Total 428.1 - Other Fringe benefits - admin							4,206.15	4,206.15
Total Administration Fringe Benefits								
412.2 - Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01...					2,631.03	2,631.03
General Journal	01/25/2018	PP 02...					2,631.03	5,262.06
General Journal	02/08/2018	PP 03...					2,631.04	7,893.10
General Journal	02/22/2018	PP 04...					2,631.03	10,524.13
General Journal	03/08/2018	PP 05...					2,631.03	13,155.16
General Journal	03/22/2018	PP 06...					2,631.03	15,786.19
General Journal	04/05/2018	PP 07...					2,631.02	18,417.21
General Journal	04/19/2018	PP 08...					2,631.04	21,048.25
General Journal	05/03/2018	PP 09...					2,631.04	23,679.29
General Journal	05/17/2018	PP 10...					2,631.03	26,310.32
General Journal	05/31/2018	PP 11...					2,631.03	28,941.35
General Journal	06/14/2018	PP 12...					2,631.02	31,572.37
General Journal	06/28/2018	PP 13...					2,631.03	34,203.40
General Journal	07/12/2018	PP 14...					2,631.02	36,834.42
General Journal	07/26/2018	PP 15...					2,631.02	39,465.44
General Journal	08/09/2018	PP 16...					2,631.03	42,096.47
General Journal	08/23/2018	PP 17...					2,631.04	44,727.51
General Journal	09/06/2018	PP 18...					2,631.03	47,358.54
General Journal	09/20/2018	PP 19...					2,631.03	49,989.57
General Journal	10/04/2018	PP 20...					2,631.03	52,620.60
General Journal	10/04/2018	PP 20...					0.00	52,620.60
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	2,631.03	55,251.63
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	2,631.03	57,882.66
Total 412.2 - Office Staff (G. Jamison)							57,882.66	57,882.66

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.21 - Rauch)								
General Journal	01/11/2018	PP 01...					4,206.15	4,206.15
General Journal	01/25/2018	PP 02...					4,206.15	8,412.30
General Journal	02/08/2018	PP 03...					4,206.15	12,618.45
General Journal	02/22/2018	PP 04...					4,206.15	16,824.60
General Journal	03/08/2018	PP 05...					4,206.15	21,030.75
General Journal	03/22/2018	PP 06...					4,206.15	25,236.90
General Journal	04/05/2018	PP 07...					4,206.15	29,443.05
General Journal	04/19/2018	PP 08...					4,206.15	33,649.20
General Journal	05/03/2018	PP 09...					4,206.15	37,855.35
General Journal	05/17/2018	PP 10...					4,206.15	42,061.50
General Journal	05/31/2018	PP 11...					4,206.15	46,267.65
General Journal	06/14/2018	PP 12...					4,206.15	50,473.80
General Journal	06/28/2018	PP 13...					4,206.15	54,679.95
General Journal	07/12/2018	PP 14...					4,206.15	58,886.10
General Journal	07/26/2018	PP 15...					4,206.15	63,092.25
General Journal	08/09/2018	PP 16...					4,206.15	67,298.40
General Journal	08/23/2018	PP 17...					4,206.15	71,504.55
General Journal	09/06/2018	PP 18...					4,206.15	75,710.70
General Journal	09/20/2018	PP 19...					4,206.15	79,916.85
General Journal	10/04/2018	PP 20...					4,206.15	84,123.00
General Journal	10/18/2018	PP 21...					0.00	84,123.00
General Journal	11/01/2018	PP 22...					4,206.15	88,329.15
							4,206.15	92,535.30
							92,535.30	92,535.30
419.1 - Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John				437.50	437.50
Bill	06/12/2018		Ryan, John				437.50	875.00
Bill	08/14/2018		Ryan, John				437.50	1,312.50
Bill	10/24/2018	2018 ...	Rubio, Vinny				1,750.00	3,062.50
Bill	10/24/2018	2018 ...	Poppe, John Jr.				1,750.00	4,812.50
Bill	11/01/2018	2018 ...	Redington, Robert				1,750.00	6,562.50
Bill	11/01/2018	2018 ...	Flemming, Martin				1,750.00	8,312.50
Bill	11/01/2018	Balan...	Ryan, John				437.50	8,750.00
							8,750.00	8,750.00
							163,374.11	163,374.11

Total 412.21 - Rauch)
Total 419.1 - Commissioner Salaries
Total A-9 Salary & Wages

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spouse)		20000 - Accou...	250.00	250.00
Bill	07/06/2018		snj DOL	UI/DIRTK Assessmen...		20000 - Accou...	81.07	331.07
Bill	10/11/2018	Optic...	Hanson, Justin	Optical Reimbursement		20000 - Accou...	495.00	826.07
Total 416 - unknown fringe benefits							826.07	826.07
427 - Health Insurance								
General Journal	01/11/2018	PP 01...					-748.86	-748.86
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	2,609.34	1,860.48
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	112.35	1,972.83
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	2,609.34	4,582.17
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	112.35	4,694.52
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	1,870.49	6,565.01
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	68.69	6,633.70
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	2,609.34	9,243.04
General Journal	01/25/2018	PP 02...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	112.35	9,355.39
General Journal	02/08/2018	PP 03...					-748.86	8,606.53
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	-748.86	7,857.67
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	2,609.34	10,467.01
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	112.35	10,579.36
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	2,609.34	13,188.70
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	112.35	13,301.05
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	1,870.49	15,171.54
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	68.69	15,240.23
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	2,609.34	17,849.57
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	112.35	17,961.92
General Journal	02/22/2018	PP 04...					-748.86	17,213.06
General Journal	03/08/2018	PP 05...					-748.86	16,464.20
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	2,609.34	16,819.12
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	112.35	19,428.46
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	2,609.34	19,540.81
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	112.35	22,150.15
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	1,870.49	22,262.50
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	68.69	24,132.99
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	2,609.34	24,201.68
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	112.35	26,811.02
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	935.25	27,858.62
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	21.51	27,880.13
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	39.52	27,919.65
General Journal	03/22/2018	PP 06...					-748.86	27,170.79
General Journal	04/05/2018	PP 07...					-748.86	26,421.93
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	2,609.34	29,031.27
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	112.35	29,143.62
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	2,609.34	31,752.96

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	31,865.31
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-935.23	30,930.08
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-18.82	30,911.26
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	33,520.60
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	33,632.95
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	34,568.20
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	34,589.71
General Journal	04/19/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	34,629.23
General Journal	04/19/2018	PP 08...					-748.86	33,880.37
General Journal	05/03/2018	PP 09...					-748.86	33,131.51
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	35,740.85
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	35,853.20
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	38,462.54
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	38,574.89
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	39,510.14
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	39,549.66
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	42,159.00
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	42,271.35
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	43,206.60
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	43,228.11
General Journal	05/17/2018	PP 10...					39.52	43,267.63
General Journal	05/31/2018	PP 11...					-760.29	42,507.34
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-760.29	41,747.05
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	44,356.39
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	44,468.74
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	47,078.08
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	47,190.43
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	48,125.68
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	48,165.20
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	50,774.54
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	50,886.89
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	51,822.14
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	51,843.65
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	51,883.17
General Journal	06/14/2018	PP 12...					-760.29	51,122.88
General Journal	06/28/2018	PP 13...					-760.29	50,362.59
General Journal	07/12/2018	PP 14...					-760.29	49,602.30
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	52,211.64
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	52,323.99
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	54,933.33
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	55,045.68
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	55,980.93
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	56,020.45
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	58,629.79
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	58,742.14
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	59,677.39
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	59,698.90
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	59,738.42
General Journal	07/26/2018	PP 15...					-760.29	58,978.13

District 2 Board of Fire Commissioners
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	08/09/2018	PP 16...					-760.29	58,217.84
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	2,609.34	60,827.18
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	112.35	60,939.53
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	2,609.34	63,548.87
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	112.35	63,661.22
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	935.25	64,596.47
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	39.52	64,635.99
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	2,609.34	67,245.33
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	112.35	67,357.68
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	935.25	68,292.93
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	21.51	68,314.44
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 TD BA...	39.52	68,353.96
General Journal	08/23/2018	PP 17...					-760.29	67,593.67
General Journal	09/06/2018	PP 18...					-760.29	66,833.38
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	-196.41	66,636.97
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	24.99	66,661.96
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	2,609.34	69,271.30
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	112.35	69,383.65
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	935.25	70,318.90
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	39.52	70,358.42
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	2,609.34	72,967.76
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	112.35	73,080.11
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	935.25	74,015.36
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	21.51	74,036.87
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 TD BA...	39.52	74,076.39
General Journal	09/20/2018	PP 19...					-760.29	73,316.10
General Journal	10/04/2018	PP 20...					-760.29	72,555.81
General Journal	10/04/2018	PP 20...					0.00	72,555.81
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	1,674.09	74,229.90
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	83.23	74,313.13
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	2,609.34	76,922.47
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	112.35	77,034.82
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	935.25	77,970.07
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	39.52	78,009.59
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	2,609.34	80,618.93
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	112.35	80,731.28
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	935.25	81,666.53
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	21.51	81,688.04
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 TD BA...	39.52	81,727.56
General Journal	10/18/2018	PP 21...					-760.29	80,967.27
General Journal	11/01/2018	PP 22...					-760.29	80,206.98
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	1,674.09	81,881.07
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	83.23	81,964.30
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	2,609.34	84,573.64
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 TD BA...	112.35	84,685.99
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	935.25	85,621.24
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 TD BA...	39.52	85,660.76
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	2,609.34	88,270.10
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 TD BA...	112.35	88,382.45

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Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	89,317.70
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	89,339.21
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	89,378.73
Total 427 · Health Insurance								89,378.73
Total Operational Fringe Benefits								90,204.80
412.1 · Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01...					0.00	0.00
General Journal	01/25/2018	PP 02...					0.00	0.00
General Journal	02/08/2018	PP 03...					0.00	0.00
General Journal	02/22/2018	PP 04...					0.00	0.00
General Journal	03/08/2018	PP 05...					0.00	0.00
General Journal	03/22/2018	PP 06...					0.00	0.00
General Journal	04/05/2018	PP 07...					0.00	0.00
General Journal	04/19/2018	PP 08...					0.00	0.00
General Journal	05/03/2018	PP 09...					0.00	0.00
General Journal	05/17/2018	PP 10...					0.00	0.00
General Journal	05/31/2018	PP 11...					0.00	0.00
General Journal	06/14/2018	PP 12...					0.00	0.00
General Journal	06/28/2018	PP 13...					0.00	0.00
General Journal	07/12/2018	PP 14...					0.00	0.00
General Journal	07/26/2018	PP 15...					0.00	0.00
General Journal	08/09/2018	PP 16...					0.00	0.00
General Journal	08/23/2018	PP 17...					0.00	0.00
General Journal	09/06/2018	PP 18...					0.00	0.00
General Journal	09/20/2018	PP 19...					0.00	0.00
General Journal	10/04/2018	PP 20...					0.00	0.00
General Journal	10/04/2018	PP 20...					0.00	0.00
Total 412.1 · Lieutenant (Mergner)								0.00
412.11 · Firefighter (Poppe)								
General Journal	01/11/2018	PP 01...					3,810.17	3,810.17
General Journal	01/25/2018	PP 02...					3,410.17	7,220.34
General Journal	02/08/2018	PP 03...					6,820.34	14,040.68
General Journal	02/22/2018	PP 04...					3,410.16	17,450.84
General Journal	03/08/2018	PP 05...					3,410.17	20,861.01
General Journal	03/22/2018	PP 06...					3,410.17	24,271.18
General Journal	04/05/2018	PP 07...					3,410.17	27,681.35
General Journal	04/19/2018	PP 08...					3,410.16	31,091.51
General Journal	05/03/2018	PP 09...					3,410.17	34,501.68
General Journal	05/17/2018	PP 10...					3,638.71	38,140.39
General Journal	05/31/2018	PP 11...					3,638.71	41,779.10
General Journal	06/14/2018	PP 12...					3,638.71	45,417.81
General Journal	06/28/2018	PP 13...					3,638.71	49,056.52
General Journal	07/12/2018	PP 14...					3,638.72	52,695.24
General Journal	07/26/2018	PP 15...					3,638.71	56,333.95
General Journal	08/08/2018	Comp...					-3,410.17	52,923.78
Correction 80 Hours c...								412.16 · Firefi...

District 2 Board of Fire Commissioners
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/09/2018	PP 16...					3,638.71	56,562.49
General Journal	08/23/2018	PP 17...					3,638.71	60,201.20
General Journal	09/06/2018	PP 18...					3,638.71	63,839.91
General Journal	09/20/2018	PP 19...					3,638.71	67,478.62
General Journal	10/04/2018	PP 20...					3,638.71	71,117.33
General Journal	10/04/2018	PP 20...					0.00	71,117.33
General Journal	10/18/2018	PP 21...		ADP P/R Clea...			3,638.71	74,756.04
General Journal	11/01/2018	PP 22...		ADP P/R Clea...			3,638.72	78,394.76
Total 412.11 - Firefighter (Poppe)								78,394.76
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01...					3,600.85	3,600.85
General Journal	01/25/2018	PP 02...					3,200.84	6,801.69
General Journal	02/08/2018	PP 03...					3,200.84	10,002.53
General Journal	02/22/2018	PP 04...					3,200.84	13,203.37
General Journal	03/08/2018	PP 05...					3,200.85	16,404.22
General Journal	03/22/2018	PP 06...					3,200.85	19,605.07
General Journal	04/05/2018	PP 07...					3,200.84	22,805.91
General Journal	04/19/2018	PP 08...					3,200.85	26,006.76
General Journal	05/03/2018	PP 09...					3,200.84	29,207.60
General Journal	05/17/2018	PP 10...					3,200.84	32,408.44
General Journal	05/31/2018	PP 11...					3,200.84	35,609.28
General Journal	06/14/2018	PP 12...					3,200.85	38,810.13
General Journal	06/28/2018	PP 13...					3,200.84	42,010.97
General Journal	07/12/2018	PP 14...					3,200.84	45,211.81
General Journal	07/26/2018	PP 15...					3,200.84	48,412.65
General Journal	08/09/2018	PP 16...					3,200.84	51,613.49
General Journal	08/23/2018	PP 17...					3,200.84	54,814.33
General Journal	09/06/2018	PP 18...					3,200.84	58,015.17
General Journal	09/20/2018	PP 19...					3,200.84	61,216.01
General Journal	10/04/2018	PP 20...					3,200.84	64,416.85
General Journal	10/04/2018	PP 20...					0.00	64,416.85
General Journal	10/18/2018	PP 21...		ADP P/R Clea...			3,200.85	67,617.70
General Journal	11/01/2018	PP 22...		ADP P/R Clea...			3,200.85	70,818.55
Total 412.12 - Firefighter (Hanson)								70,818.55

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/04/2018	PP 20...					3,867.26	77,745.31
General Journal	10/04/2018	PP 20...					0.00	77,745.31
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	3,867.27	81,612.58
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	3,867.26	85,479.84
Total 412.16 - Firefighter (Zimmerman)								85,479.84
412.2.2 - (Per Diem)								
General Journal	01/11/2018	PP 01...					740.00	740.00
General Journal	01/25/2018	PP 02...					290.00	1,030.00
General Journal	02/08/2018	PP 03...					0.00	1,030.00
General Journal	02/22/2018	PP 04...					0.00	1,030.00
General Journal	03/08/2018	PP 05...					0.00	1,030.00
General Journal	03/22/2018	PP 06...					150.00	1,180.00
General Journal	04/05/2018	PP 07...					0.00	1,180.00
General Journal	04/19/2018	PP 08...					0.00	1,180.00
General Journal	05/03/2018	PP 09...					450.00	1,630.00
General Journal	05/17/2018	PP 10...					297.00	1,927.00
General Journal	05/31/2018	PP 11...					150.00	2,077.00
General Journal	06/14/2018	PP 12...					150.00	2,227.00
General Journal	06/28/2018	PP 13...					0.00	2,227.00
General Journal	07/12/2018	PP 14...					150.00	2,377.00
General Journal	07/26/2018	PP 15...					150.00	2,527.00
General Journal	08/09/2018	PP 16...					450.00	2,977.00
General Journal	08/23/2018	PP 17...					440.00	3,417.00
General Journal	09/06/2018	PP 18...					140.00	3,557.00
General Journal	09/20/2018	PP 19...					276.00	3,833.00
General Journal	10/04/2018	PP 20...					280.00	4,113.00
General Journal	10/18/2018	PP 21...					0.00	4,113.00
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	290.00	4,403.00
Total 412.2.2 - (Per Diem)								4,403.00
412.3 - Overtime								
General Journal	01/11/2018	PP 01...					91.09	91.09
General Journal	01/25/2018	PP 02...					842.68	933.77
General Journal	02/08/2018	PP 03...					240.06	1,173.83
General Journal	02/22/2018	PP 04...					802.87	1,976.70
General Journal	03/08/2018	PP 05...					895.84	2,872.54
General Journal	03/22/2018	PP 06...					239.66	3,112.20
General Journal	04/05/2018	PP 07...					1,139.18	4,251.38
General Journal	04/19/2018	PP 08...					505.13	4,756.51
General Journal	05/03/2018	PP 09...					310.08	5,066.59
General Journal	05/17/2018	PP 10...					236.06	5,302.65
General Journal	05/31/2018	PP 11...					570.01	5,872.66
General Journal	06/14/2018	PP 12...					120.03	5,992.69
General Journal	06/28/2018	PP 13...					590.11	6,582.80
General Journal	07/12/2018	PP 14...					917.88	7,500.68

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	07/26/2018	PP 15...					465.10	7,965.78
General Journal	08/08/2018	OTCo...		JZ - Overtime/Straight ...		412.16 · Firefl...	193.36	8,159.14
General Journal	08/09/2018	PP 16...					240.06	8,399.20
General Journal	08/23/2018	PP 17...					938.42	9,337.62
General Journal	09/06/2018	PP 18...					830.18	10,167.80
General Journal	09/20/2018	PP 19...					441.75	10,609.55
General Journal	10/04/2018	PP 20...					200.05	10,809.60
General Journal	10/04/2018	PP 20...					241.70	11,051.30
General Journal	10/18/2018	PP 21...					1,214.91	12,266.21
General Journal	11/01/2018	PP 22...					2,151.17	14,417.38
Total 412.3 · Overtime								
Total A-10 Salary & Wages							404,057.52	404,057.52
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 · Replacement of Equipment								
Bill	06/27/2018	Order...	Firehose Direct	Fittings			501.73	501.73
Bill	08/14/2018	Inv 12...	All Hands Fire Equi...	Tool Holder/Mount			99.96	601.69
Bill	10/11/2018		All Hands Fire Equi...	Elevator Keys			215.98	817.67
Total 445 · Replacement of Equipment								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances			1,592.06	1,592.06
Total 445.3 · Hose								
445.4 · Vehicle								
Bill	04/04/2018	Estim...	Beyer Ford	2018 Ford Explorer			29,542.75	29,542.75
Bill	04/04/2018		Blue Line Emergen...	2018 Ford Explorer Lig...			10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutio...	2018 Ford Explorer ca...			3,450.00	43,870.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering			750.00	44,620.75
Bill	10/11/2018		Amazon	Mirror (5709)			89.99	44,710.74
Bill	10/11/2018		GPS Trackit	New GPS Units - St 57			191.60	44,902.34
Total 445.4 · Vehicle								
Bill	01/24/2018		motorola Solutions ...	Desk Charger			144.80	144.80
Total 445.5 · Pagers								
Total Purchase of Assets (Not Capital)							47,456.87	47,456.87

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.5 - Advertising								
Bill	02/22/2018	Inv 71...	Micromedia Publica...	Notice of Budget		20000 · Accou...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of meeting sch...		20000 · Accou...	21.70	285.70
Bill	04/25/2018		Micromedia Publica...	Legal Notice-Contract ...		20000 · Accou...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hearing	X	20000 · Accou...	0.00	565.70
Bill	08/09/2018		Micromedia Publica...	Notice of Special Elect...		20000 · Accou...	845.00	1,410.70
Bill	09/04/2018	Inv 72...	Micromedia Publica...	Special Elec Notice - 2...		20000 · Accou...	105.00	1,515.70
Bill	09/12/2018	Inv 72...	Micromedia Publica...	Notice - Audit public		20000 · Accou...	324.00	1,839.70
Bill	09/27/2018	Inv 72...	Micromedia Publica...	Audit Notice - 2nd publ...		20000 · Accou...	324.00	2,163.70
							2,163.70	2,163.70
Total 421.5 - Advertising								
421.6 - Rental Charges								
Bill	03/08/2018		Jackson Municipal ...	4th qtr 2017		20000 · Accou...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal ...	1st qtr		20000 · Accou...	9,345.00	18,340.00
Bill	09/12/2018		Jackson Municipal ...	2nd qtr 2018		20000 · Accou...	9,345.00	27,685.00
							27,685.00	27,685.00
Total 421.6 - Rental Charges								
421.7 - Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Accou...	135.26	386.09
Bill	04/04/2018	4449...	Amazon			20000 · Accou...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 · Accou...	106.74	567.80
Bill	05/30/2018		Detection Canine S...			20000 · Accou...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS		20000 · Accou...	45.00	1,102.80
Bill	07/20/2018		Amazon	EMS Supplies		20000 · Accou...	138.00	1,240.80
Bill	08/14/2018		NJ Fire Equipment	Foam		20000 · Accou...	952.00	2,192.80
Bill	09/12/2018		Amazon	EMS		20000 · Accou...	87.47	2,280.27
Bill	11/05/2018		Moore Medical	EMS Supplies		20000 · Accou...	292.03	2,572.30
							2,572.30	2,572.30
Total 421.7 - Supplies Expense								
421.7.1 - Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Accou...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Accou...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Accou...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Accou...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 · Accou...	2,442.90	10,596.86
Bill	06/29/2018		Speedway Fleet	June		20000 · Accou...	2,246.84	12,843.70
Bill	08/06/2018		Speedway Fleet	July		20000 · Accou...	2,349.91	15,193.61
Bill	09/12/2018		Speedway Fleet	Aug		20000 · Accou...	2,135.28	17,328.89
Bill	09/27/2018		Speedway Fleet	Sept		20000 · Accou...	1,927.69	19,256.58
Bill	10/24/2018		Speedway Fleet	October		20000 · Accou...	2,401.47	21,658.05
							21,658.05	21,658.05
Total 421.7.1 - Fuel								

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD ...	ADP			100.2 · TD Pa...	132.46	132.46
General Journal	01/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	232.46
Check	01/19/2018	CCD ...	ADP			100.2 · TD Pa...	257.31	489.77
Check	01/24/2018	ccd D...	ADP	Y/E Invoice W2 Proce...		100.2 · TD Pa...	142.35	632.12
Check	02/02/2018	CCD ...	ADP			100.2 · TD Pa...	137.87	769.99
General Journal	02/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	869.99
Check	02/16/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,004.26
Check	03/02/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,138.53
General Journal	03/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	1,238.53
Check	03/16/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,372.80
Check	03/30/2018	CCD ...	ADP			100.2 · TD Pa...	136.07	1,508.87
Check	04/13/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	1,649.91
General Journal	04/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	1,749.91
Check	04/27/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	1,890.95
Check	05/11/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,033.88
General Journal	05/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	2,133.88
Check	05/25/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	2,278.71
Check	06/08/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,421.64
General Journal	06/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	2,521.64
Check	06/22/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,664.57
Check	07/06/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	2,805.61
General Journal	07/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	2,915.61
Check	07/20/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,058.54
Check	08/03/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,201.47
General Journal	08/10/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	3,311.47
Check	08/17/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,454.40
Check	08/31/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	3,599.23
Check	09/14/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,742.16
General Journal	09/14/2018	PAYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	3,852.16
Check	09/28/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	3,996.99
Check	10/12/2018	CCD ...	ADP			100.2 · TD Pa...	177.93	4,174.92
General Journal	10/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	4,284.92
Check	10/26/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	4,425.96
Check	11/09/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	4,570.79

Total 421.8 · Payroll Service Fees

4,570.79

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
424 - Training								
Bill	01/18/2018	HS FI...	HealthQuest Comm...	First Aid Cards (20)		20000 · Accou...	400.00	400.00
Bill	01/30/2018	Popp...	Burlington County E...	Poppe Jr., Health & S...		20000 · Accou...	45.00	445.00
Bill	02/22/2018		Burlington County E...	Burnell-Drill ground in...		20000 · Accou...	45.00	490.00
Bill	02/22/2018	Inv 44...	ISFSI	J Poppe III - Fire Servi...		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 F...	Alchevsky		20000 · Accou...	152.00	1,318.63
Bill	04/04/2018	7/16/...	Toms River Fire Ac...	Rental - 7/16		20000 · Accou...	390.00	1,708.63
Bill	04/04/2018	Renta...	Toms River Fire Ac...	Fire academy rental - ...		20000 · Accou...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Comm...	First Aid Cards - WVFC		20000 · Accou...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 · Accou...	351.33	2,829.96
Bill	08/14/2018		Monmouth County ...	In house - Company O...		20000 · Accou...	300.00	3,129.96
Bill	09/12/2018	Reim...	POPPE III, JOHN	Reimbursement - Fire ...		20000 · Accou...	39.00	3,168.96
Bill	10/15/2018		Toms River Fire Ac...	10/15 2nd fl burn drill		20000 · Accou...	450.00	3,618.96
Bill	10/24/2018	Incide...	Toms River Fire Ac...	Safety Officer course ...		20000 · Accou...	100.00	3,718.96
Bill	10/24/2018		Amazon	Hydraulics book		20000 · Accou...	6.47	3,725.43
Bill	11/05/2018	Inv 16...	Awareness Protecti...	1st Responder/Active ...		20000 · Accou...	2,250.00	5,975.43
Bill	11/05/2018	Reim...	Hanson, Justin	Reimb - Youth Firesett...		20000 · Accou...	100.00	6,075.43
Total 424 - Training							6,075.43	6,075.43
425 - Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Accou...	7,500.00	7,500.00
Bill	07/11/2018		CVFC			20000 · Accou...	7,500.00	15,000.00
Bill	10/11/2018	3rd Q...	CVFC	3rd qtr rent		20000 · Accou...	7,500.00	22,500.00
Bill	10/24/2018	2018 ...	Whitesville Vol Fire ...	Service Agreement - 2...		20000 · Accou...	10,000.00	32,500.00
Total 425 - Other Rentals							32,500.00	32,500.00
428 - Clothing/PPE								
Bill	01/25/2018	Inv 18...	Witmer Public Safet...	Helmet	X	20000 · Accou...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Accou...	165.00	165.00
Bill	02/06/2018		Witmer Public Safet...	Clothing allowance		20000 · Accou...	168.99	333.99
Bill	02/08/2018	Inv 79...	Lion Total Care	Turnout Gear Repair		20000 · Accou...	86.00	419.99
Bill	02/14/2018	Inv 12...	Municipal Emergen...	FF Schulte		20000 · Accou...	279.00	698.99
Bill	04/04/2018	Inv 18...	Witmer Public Safet...	Poppe III Clothing Allo...		20000 · Accou...	122.00	820.99
Bill	04/04/2018	Inv 18...	Witmer Public Safet...	Clothing Allowance - S...		20000 · Accou...	118.00	938.99
Bill	04/12/2018		Witmer Public Safet...	Clothing allowance - A...		20000 · Accou...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional S...	Boots (3 pr)		20000 · Accou...	846.00	1,864.99
Bill	04/27/2018		Witmer Public Safet...	Poppe, A. Clothing all...		20000 · Accou...	28.00	1,892.99
Bill	05/10/2018		Witmer Public Safet...	Clothing allowance - P...		20000 · Accou...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allowance - R...		20000 · Accou...	85.47	2,013.46
Bill	05/10/2018	Inv 12...	Municipal Emergen...	Clothing Allowance Po...	X	20000 · Accou...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equip...	Turnout Gear cleaning...		20000 · Accou...	1,289.41	3,302.87
Bill	06/14/2018		Municipal Emergen...	Clothing Allowance-Sc...		20000 · Accou...	120.00	3,422.87
Bill	06/27/2018		Amazon	Clothing allowance - J ...		20000 · Accou...	64.95	3,487.82
Bill	07/06/2018		Municipal Emergen...	Clothing Allow. Langg...		20000 · Accou...	338.31	3,826.13
Bill	07/06/2018		D.E. Williams Shields	Helmet shields		20000 · Accou...	90.00	3,916.13
Bill	08/02/2018		Municipal Emergen...	Clothing Allowance - H...		20000 · Accou...	727.50	4,643.63

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	09/12/2018	IN125...	Municipal Emergen...	Clothing Allowance - A...		20000 · Accou...	179.99	4,823.62
Bill	09/12/2018	IN125...	Municipal Emergen...	Clothing Allowance - J...		20000 · Accou...	24.59	4,848.21
Bill	09/12/2018	IN 12...	Municipal Emergen...	Uniform boots - S Rauch		20000 · Accou...	104.00	4,952.21
Bill	09/25/2018	Inv 18...	Witmer Public Safet...	Clothing Allowance A ...		20000 · Accou...	320.00	5,272.21
Bill	09/27/2018	SO 1...	Municipal Emergen...	Clothing - R Hill		20000 · Accou...	64.50	5,336.71
Bill	09/27/2018	SO 1...	Municipal Emergen...	Clothing - J Siedler		20000 · Accou...	64.50	5,401.21
Bill	10/11/2018		Municipal Emergen...	Clothing Allowance Po...		20000 · Accou...	365.50	5,766.71
Bill	10/11/2018		Municipal Emergen...	Clothing Allowance - Zi...		20000 · Accou...	427.00	6,193.71
Bill	10/11/2018		POPPE III, JOHN	Clothing Allowance Re...		20000 · Accou...	25.00	6,218.71
Bill	10/15/2018	Inv SI...	FF1 Professional S...	Boots		20000 · Accou...	282.00	6,500.71
Bill	10/24/2018		Municipal Emergen...	Clothing Allowance - Z...		20000 · Accou...	147.00	6,647.71
Bill	10/24/2018	Inv 18...	Witmer Public Safet...	Clothing Allowance - A...		20000 · Accou...	148.00	6,795.71
Total 428 · Clothing/PPE							6,795.71	6,795.71
433 · Utilities								
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Accou...	0.00	0.00
Bill	01/28/2018	January	Verizon	Cell Phone		20000 · Accou...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Feb		20000 · Accou...	81.75	264.05
Bill	02/06/2018	Febru...	Cablevision	Phone		20000 · Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Water 56-1		20000 · Accou...	49.52	708.22
Bill	02/06/2018		Jackson Municipal ...	gas/january		20000 · Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/jan		20000 · Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	Secondary Dispatch		20000 · Accou...	516.49	3,340.18
Bill	02/08/2018		Jersey Central Pow...	Cable/Internet - March		20000 · Accou...	933.75	3,856.67
Bill	02/27/2018		Active911			20000 · Accou...	4790.42	4,790.42
Bill	03/01/2018	march	Cablevision			20000 · Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 · Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon	57		20000 · Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...			20000 · Accou...	96.50	6,709.85
Bill	03/08/2018		NJ Natural Gas			20000 · Accou...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	8,177.30	14,887.15
Bill	04/04/2018		A T & T	Phones		20000 · Accou...	49.72	14,936.87
Bill	04/04/2018		A T & T Mobility			20000 · Accou...	318.58	15,255.45
Bill	04/04/2018	Reim...	Rauch, S	cable reimb		20000 · Accou...	0.00	15,255.45
Bill	04/04/2018	1st Qtr	CVFC	internet		20000 · Accou...	-179.85	15,075.60
Bill	04/04/2018	April	Cablevision	march phone		20000 · Accou...	394.65	15,470.25
Bill	04/12/2018		Verizon	March phone		20000 · Accou...	182.30	15,652.55
Bill	04/12/2018		A T & T			20000 · Accou...	52.57	15,705.12
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	0.00	15,705.12
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	1,541.12	17,246.24
Bill	04/12/2018		Jersey Central Pow...			20000 · Accou...	1,742.30	18,988.54
Bill	05/02/2018		Cablevision	cable		20000 · Accou...	394.65	19,383.19
Bill	05/02/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	480.10	19,863.29
Bill	05/02/2018		Verizon			20000 · Accou...	0.00	19,863.29
Bill	05/02/2018		Verizon	April phone		20000 · Accou...	180.87	20,044.16
Bill	05/10/2018		A T & T			20000 · Accou...	50.87	20,095.03

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
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
Bill	06/12/2018		Jackson Municipal ...	Water (57)		20000 · Accou...	97.00	15,543.19
Bill	06/12/2018		A T & T			20000 · Accou...	54.18	15,597.37
Bill	06/12/2018		Cablevision			20000 · Accou...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 · Accou...	0.00	15,991.82
Bill	06/12/2018		Verizon			20000 · Accou...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Pow...			20000 · Accou...	1,208.84	17,382.75
Bill	06/12/2018		A T & T Mobility			20000 · Accou...	209.98	17,592.73
Bill	06/27/2018		Cablevision	Cable		20000 · Accou...	406.44	17,999.17
Bill	07/06/2018	July	Verizon			20000 · Accou...	0.00	17,999.17
Bill	07/06/2018		Verizon			20000 · Accou...	183.36	18,182.53
Bill	07/06/2018		A T & T			20000 · Accou...	53.28	18,235.81
Bill	07/06/2018		A T & T Mobility			20000 · Accou...	288.91	18,524.72
Bill	07/11/2018		CVFC			20000 · Accou...	-179.85	18,344.87
Bill	07/11/2018		Jersey Central Pow...			20000 · Accou...	1,420.23	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Accou...	0.00	19,765.10
Bill	07/11/2018		NJ Natural Gas	1st Net		20000 · Accou...	41.24	19,806.34
Bill	08/02/2018		A T & T Mobility	Internet/Phone		20000 · Accou...	336.41	20,142.75
Bill	08/02/2018		Cablevision			20000 · Accou...	406.36	20,549.11
Bill	08/02/2018		Verizon			20000 · Accou...	0.00	20,549.11
Bill	08/02/2018		Verizon	Phone/July		20000 · Accou...	182.55	20,731.66
Bill	08/02/2018		Jackson Municipal ...	Water charge - 56-1		20000 · Accou...	636.40	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Accou...	0.00	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Accou...	163.47	21,531.53
Bill	08/09/2018		Jersey Central Pow...			20000 · Accou...	1,613.02	23,144.55
Bill	08/09/2018		A T & T			20000 · Accou...	51.68	23,196.23
Bill	09/12/2018		Jersey Central Pow...	Elec - Aug		20000 · Accou...	1,621.19	24,817.42
Bill	09/12/2018		NJ Natural Gas			20000 · Accou...	0.00	24,817.42
Bill	09/12/2018		NJ Natural Gas	Gas service - Aug		20000 · Accou...	198.56	25,015.98
Bill	09/12/2018		Verizon			20000 · Accou...	0.00	25,015.98
Bill	09/12/2018		Verizon	Phone - Aug		20000 · Accou...	183.03	25,199.01
Bill	09/12/2018		A T & T	Phone - Aug		20000 · Accou...	49.83	25,248.84
Bill	09/12/2018		Jackson Municipal ...	water - st 57		20000 · Accou...	110.40	25,359.24
Bill	09/12/2018		A T & T Mobility	Cell/hot spots		20000 · Accou...	336.34	25,695.58
Bill	09/12/2018	Sept	Cablevision	Sept		20000 · Accou...	396.76	26,092.34
Bill	09/27/2018		A T & T Mobility	First net monthly service		20000 · Accou...	336.34	26,428.68
Bill	10/11/2018		Cablevision	Oct		20000 · Accou...	402.35	26,831.03
Bill	10/11/2018		Verizon			20000 · Accou...	0.00	26,831.03
Bill	10/11/2018		Verizon	Sept phone		20000 · Accou...	183.73	27,014.76
Bill	10/11/2018		NJ Natural Gas			20000 · Accou...	0.00	27,014.76
Bill	10/11/2018		NJ Natural Gas	sept gas		20000 · Accou...	211.04	27,225.80
Bill	10/11/2018		Jersey Central Pow...	Elec		20000 · Accou...	1,705.48	28,931.28
Bill	10/11/2018		A T & T	Phone		20000 · Accou...	51.60	28,982.88
Bill	10/11/2018	3rd Q...	CVFC	Reimb-cable		20000 · Accou...	-179.85	28,803.03
Bill	10/24/2018		Cablevision	Phone/cable		20000 · Accou...	402.62	29,205.65
Bill	10/24/2018		A T & T Mobility			20000 · Accou...	336.47	29,542.12

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	10/30/2018		Verizon			20000 · Accou...	0.00	29,542.12
Bill	10/30/2018		Verizon	Phone/Oct		20000 · Accou...	183.05	29,725.17
Bill	11/05/2018	Water...	Jackson Municipal ...	water (56-1_		20000 · Accou...	2,084.75	31,809.92
Bill	11/07/2018		NJ Natural Gas			20000 · Accou...	0.00	31,809.92
Bill	11/07/2018		NJ Natural Gas	Gas service - Oct		20000 · Accou...	522.50	32,332.42
Bill	11/08/2018		Jersey Central Pow...	October		20000 · Accou...	1,149.23	33,481.65
Bill	11/08/2018		A T & T	Phone/Oct		20000 · Accou...	50.82	33,532.47
Total 433 · Utilities								
435 · Insurance								
Bill	04/04/2018	Medic...	Jackson First Aid	Medical Director		20000 · Accou...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Membership Rei...		20000 · Accou...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal		20000 · Accou...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Ben...	Life Ins		20000 · Accou...	5,196.50	64,651.67
Bill	06/14/2018		VFIS			20000 · Accou...	7,850.00	72,501.67
Bill	10/24/2018		VFIS	Crime policy amendm...		20000 · Accou...	51.30	72,552.97
Total 435 · Insurance								
435.2 · Physicals								
Bill	01/16/2018	Lang...	Monmouth Medical ...	Admin - FF Physical/S...		20000 · Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct '1...	Quaranta, A. Anthony	Gym Membership		20000 · Accou...	100.00	1,632.00
Bill	04/04/2018	Inv 14...	Interstate Mobile Ca...			20000 · Accou...	9,652.00	11,284.00
Total 435.2 · Physicals								
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/09/2018	Reim...	Dan Bradley	Reimb/Supplies		20000 · Accou...	180.61	180.61
Bill	01/17/2018	Inv 21...	Garden State Fire &...	Key System		20000 · Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24...	Mr Keys Inc	Keys		20000 · Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 90...	B & B Services Group	Refrigerator repair		20000 · Accou...	616.63	1,967.74
Bill	01/24/2018	Inv 90...	B & B Services Group	Refrigerator Repair		20000 · Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Service		20000 · Accou...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies		20000 · Accou...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.	Repair		20000 · Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12...	Ed Brown's Heating...			20000 · Accou...	837.00	3,841.01
Bill	02/06/2018		Amazon	Lease		20000 · Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Supplies		20000 · Accou...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric ...	Jan service		20000 · Accou...	100.80	5,091.66
Bill	02/06/2018	JAN ...	Hunter Pest Service...	Kitchen Supp System ...		20000 · Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 32...	Jersey Coast Fire E...	Septice pipe		20000 · Accou...	157.35	5,294.01
Bill	02/12/2018	Inv 46...	A-General Plumbin...	Monthly Service		20000 · Accou...	215.00	5,509.01
Bill	02/14/2018	Inv 49...	Hunter Pest Service...	R & M - Active911		20000 · Accou...	45.00	5,554.01
Bill	02/16/2018	Inv #6...	Zen Business Cons...	E-Lights batteries		20000 · Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 88...	AGT Battery Supply...	Qrtly		20000 · Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 22...	Garden State Fire &...	Annual Service		20000 · Accou...	252.30	5,985.45
Bill	02/23/2018	Inv 62...	Devicce Magic	Supplies		20000 · Accou...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot			20000 · Accou...	117.35	9,315.80

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

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	02/27/2018		Amazon	supplies		20000 · Accou...	244.24	9,560.04
Bill	02/27/2018	2/9 - ...	Attention to Detail	Feb 2 through Mar 2 C...		20000 · Accou...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Accou...	237.80	10,288.06
Bill	03/12/2018	Inv 13...	Ed Brown's Heating...	R & M / Leaks		20000 · Accou...	95.00	10,383.06
Bill	04/04/2018	Inv 50...	Hunter Pest Service...	March		20000 · Accou...	45.00	10,428.06
Bill	04/04/2018	Inv 12...	Kelly Kilowatt Electr...	Rear bay door		20000 · Accou...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Syst...	Annual maint contract		20000 · Accou...	1,090.00	11,908.06
Bill	04/04/2018		W.W. Grainger	Annual contract		20000 · Accou...	1,425.00	13,333.06
Bill	04/04/2018		Hathazi Garage Do...	Supplies		20000 · Accou...	2,768.00	16,101.06
Bill	04/04/2018	Inv 11...	CVFC	Rear bay door		20000 · Accou...	2,750.00	18,851.06
Bill	04/04/2018	1st Qtr	Attention to Detail	trash removal reimb		20000 · Accou...	-178.35	18,672.71
Bill	04/04/2018	March	Hartford Steam Boiler	Cleaning-March		20000 · Accou...	260.00	18,932.71
Bill	04/04/2018	Inv 11...	Jersey Coast Fire E...	Boiler inspection / certi...		20000 · Accou...	55.00	18,987.71
Bill	04/04/2018	Inv 32...	Hunter Pest Service...	Kitchen suppression in...		20000 · Accou...	144.85	19,132.56
Bill	04/12/2018	Inv 50...	Leaf Capital Funding	April		20000 · Accou...	45.00	19,177.56
Bill	04/12/2018		Son-Rise	May		20000 · Accou...	165.22	19,342.78
Bill	04/12/2018		Freehold Cartage Inc.	Maintenance		20000 · Accou...	896.00	20,238.78
Bill	04/12/2018		Amazon	<May service		20000 · Accou...	237.80	20,476.58
Bill	04/18/2018		Veiling Overhead D...	Supplies		20000 · Accou...	501.40	20,977.98
Bill	05/01/2018		Jonathan Green	Repair 56-1 rear bay (...)		20000 · Accou...	945.00	21,922.98
Bill	05/02/2018		Freehold Cartage Inc.	Lawn Maintenance		20000 · Accou...	579.00	22,501.98
Bill	05/02/2018		Attention to Detail	April		20000 · Accou...	237.80	22,739.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Accou...	260.00	22,999.78
Bill	05/10/2018		Treasurer, State of ...	UGST Remediation Fee		20000 · Accou...	165.22	23,165.00
Bill	05/10/2018		Mac-Rose			20000 · Accou...	890.00	24,055.00
Bill	05/22/2018	May s...	Hunter Pest Service...	Monthly service		20000 · Accou...	25,280.00	49,335.00
Bill	05/22/2018		C & T Lawn Sprinkl...	Sprinkler system repai...		20000 · Accou...	45.00	49,380.00
Bill	05/30/2018		Zeeks Small Engine...	Mower Repair		20000 · Accou...	712.00	50,092.00
Bill	06/12/2018		Sustainable Supply ...	Supplies		20000 · Accou...	454.00	50,546.00
Bill	06/12/2018		Leaf Capital Funding	May		20000 · Accou...	240.31	50,786.31
Bill	06/12/2018		Attention to Detail	Supplies -57		20000 · Accou...	165.22	50,951.53
Bill	06/12/2018		Al Pomponio Truckl...	May		20000 · Accou...	325.00	51,276.53
Bill	06/12/2018		Freehold Cartage Inc.	Supplies -57		20000 · Accou...	287.00	51,563.53
Bill	06/12/2018		Hunter Pest Service...	July svce		20000 · Accou...	237.80	51,801.33
Bill	06/12/2018		Amazon	Update		20000 · Accou...	237.80	51,846.33
Bill	06/12/2018		Ocean Security Sys...	Monthly		20000 · Accou...	45.00	51,949.37
Bill	06/27/2018		Freehold Cartage Inc.	Striping paint		20000 · Accou...	103.04	51,949.37
Bill	07/06/2018		Son-Rise	July svce		20000 · Accou...	384.00	52,333.37
Bill	07/06/2018		Leaf Capital Funding	Update		20000 · Accou...	239.85	52,573.22
Bill	07/06/2018		Attention to Detail	Monthly		20000 · Accou...	237.80	52,811.02
Bill	07/11/2018		CVFC	Monthly		20000 · Accou...	160.00	52,971.02
Bill	07/11/2018		Twin Rocks Spring ...	Monthly		20000 · Accou...	165.22	53,136.24
Bill	07/11/2018		Hunter Pest Service...	Monthly		20000 · Accou...	260.00	53,396.24
Bill	07/11/2018		Amazon	CVFC		20000 · Accou...	-178.35	53,217.89
Bill	07/20/2018		Amazon	DC Converter		20000 · Accou...	18.00	53,235.89
Bill	07/20/2018		Cooper Power Syst...	Door Repair - St 57		20000 · Accou...	45.00	53,280.89
Bill	07/20/2018	Inv S...	Cooper Power Syst...	R & M Generator		20000 · Accou...	17.59	53,298.48
Bill	07/20/2018					20000 · Accou...	154.61	53,453.09
Bill	07/20/2018					20000 · Accou...	270.00	53,723.09

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	08/02/2018		Select Security	Quarterly Alarm Monit...		20000 · Accou...	252.00	53,975.09
Bill	08/02/2018		Select Security	Service call - fire alarm		20000 · Accou...	165.00	54,140.09
Bill	08/06/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	54,305.31
Bill	08/06/2018		Attention to Detail	Monthly service		20000 · Accou...	325.00	54,630.31
Bill	08/06/2018		Freehold Cartage Inc.	Aug svce		20000 · Accou...	237.80	54,868.11
Bill	08/06/2018		Amazon	Supplies		20000 · Accou...	72.76	54,940.87
Bill	08/09/2018		Son-Rise	Repair		20000 · Accou...	160.00	55,100.87
Bill	08/09/2018		Select Security	Quarterly Pymt		20000 · Accou...	252.30	55,353.17
Bill	08/09/2018		Ocean Security Sys...	R & M - St 57		20000 · Accou...	100.00	55,453.17
Bill	08/15/2018		LTW Associates	Lighting - St 57		20000 · Accou...	3,000.00	58,453.17
Bill	08/29/2018	Inv 47...	Neil S Brooks	Plumbing - St 57		20000 · Accou...	215.00	58,668.17
Bill	09/12/2018		Amazon	Supplies		20000 · Accou...	44.93	58,713.10
Bill	09/12/2018		Freehold Cartage Inc.	Trash removal		20000 · Accou...	237.80	58,950.90
Bill	09/12/2018		A & M Harrison	Soffit Repair - 56-1		20000 · Accou...	2,600.00	61,550.90
Bill	09/12/2018	Soffit ...	Leaf Capital Funding	Lease		20000 · Accou...	165.22	61,716.12
Bill	09/12/2018		Attention to Detail	Monthly service		20000 · Accou...	260.00	61,976.12
Bill	09/12/2018	Inv 10...	B & B Services Group	Refrigerator Repair 56-1		20000 · Accou...	441.41	62,417.53
Bill	09/12/2018	Repai...	C & T Lawn Sprinkl...	Lawn Sprinkler Repair ...		20000 · Accou...	181.00	62,598.53
Bill	09/12/2018	Inv 52...	Hunter Pest Service...	Aug svce		20000 · Accou...	45.00	62,643.53
Bill	09/12/2018	Inv 98...	W.W. Grainger	Lights - 56-1		20000 · Accou...	442.84	63,086.37
Bill	09/12/2018	Inv 32...	Jersey Coast Fire E...	Kitchen Supp Sys		20000 · Accou...	154.85	63,241.22
Bill	09/13/2018	Inv 52...	Hunter Pest Service...	Monthly service - Sept		20000 · Accou...	45.00	63,286.22
Bill	09/27/2018		Amazon	Supplies		20000 · Accou...	77.68	63,363.90
Bill	10/11/2018	Sept	Attention to Detail	Sept		20000 · Accou...	260.00	63,623.90
Bill	10/11/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	63,789.12
Bill	10/11/2018		Freehold Cartage Inc.	Trash - Oct		20000 · Accou...	262.98	64,052.10
Bill	10/11/2018	Inv 93...	Ocean Security Sys...	Alarm inspection - St 57		20000 · Accou...	210.00	64,262.10
Bill	10/11/2018	Inv S...	Cooper Power Syst...	Generator repair		20000 · Accou...	433.20	64,695.30
Bill	10/11/2018		Amazon	Supplies - Lighting		20000 · Accou...	25.20	64,720.50
Bill	10/11/2018	3rd Q...	Amazon	Supplies - WiFi Exten...		20000 · Accou...	64.95	64,785.45
Bill	10/11/2018	Inv 32...	CVFC	Reimb-Trash removal		20000 · Accou...	-178.35	64,607.10
Bill	10/24/2018	Inv 32...	Jersey Coast Fire E...	Kitchen system insp		20000 · Accou...	154.85	64,761.95
Bill	10/24/2018	Inv 53...	Hunter Pest Service...	Oct Svce		20000 · Accou...	45.00	64,806.95
Bill	10/24/2018		Amazon	Lighting		20000 · Accou...	54.82	64,861.77
Bill	10/24/2018		Amazon	Refund - Lighting		20000 · Accou...	-12.60	64,849.17
Bill	11/05/2018	Sta 5...	C & T Lawn Sprinkl...	St 57 Winterize		20000 · Accou...	150.00	64,999.17
Bill	11/07/2018	10/4 ...	Attention to Detail	Oct 4 thru Nov 2 Service		20000 · Accou...	325.00	65,324.17
Bill	11/08/2018		Freehold Cartage Inc.	November		20000 · Accou...	262.98	65,587.15
Bill	11/08/2018	Inv 16...	Select Security	Qtrly alarm/inspection/...		20000 · Accou...	252.30	65,839.45
Bill	11/08/2018	Due 1...	Leaf Capital Funding	December Lease		20000 · Accou...	165.22	66,004.67
Total 442.1 - Building Maintenance							66,004.67	66,004.67

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442.2 - Radio Repair								
Bill	01/28/2018	Inv 88...	AGT Battery Supply...	Battery - Pager		20000 - Accou...	86.29	86.29
Bill	03/01/2018	Inv S...	Wireless Communi...	Remote speaker mic		20000 - Accou...	77.88	164.17
Bill	04/04/2018		motorola Solutions ...	Antenna		20000 - Accou...	34.40	198.57
Bill	10/24/2018	Inv 89...	AGT Battery Supply...	Radio Battery		20000 - Accou...	46.45	245.02
			Total 442.2 - Radio Repair				245.02	245.02
442.3 - R & M SCBA								
Bill	06/12/2018		Jackson Twp Fire D...	Fit Test Machine main...		20000 - Accou...	635.00	635.00
Bill	06/12/2018		Jersey Coast Fire E...			20000 - Accou...	265.00	900.00
Bill	07/06/2018		Municipal Emergen...			20000 - Accou...	2,258.81	3,158.81
Bill	10/11/2018	Inv 28...	Compressed Air Sy...	Maintenance Contract ...		20000 - Accou...	979.50	4,138.31
Bill	10/11/2018	Inv N...	Compressed Air Sy...	Contract - St 57		20000 - Accou...	1,399.25	5,537.56
			Total 442.3 - R & M SCBA				5,537.56	5,537.56
442.4 - R & M Apparatus								
Bill	01/30/2018	Inv 56...	NJ Fire Equipment	5708 Ladder rack actu...		20000 - Accou...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 - Accou...	53.28	1,153.28
Bill	02/06/2018		National Parts Supp...	Supplies		20000 - Accou...	354.52	1,507.80
Bill	02/07/2018	RO 7...	Carlson's	Repair - 5710		20000 - Accou...	2,634.91	4,142.71
Bill	02/07/2018		East Coast EmERGE...	Spot lights - 5610		20000 - Accou...	300.00	4,442.71
Bill	02/07/2018	Inv 00...	SafeLife Autoglass	Windshield Repair (56...		20000 - Accou...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 - Accou...	250.00	5,224.60
Bill	03/08/2018		National Parts Supp...	Supplies		20000 - Accou...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 - Accou...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 - Accou...	1,296.36	6,836.04
Bill	04/04/2018	Inv 50...	Electronic Measure...	Meter callb		20000 - Accou...	140.30	6,976.34
Bill	04/04/2018	Inv 18...	Emergency Equipm...	5621 Pump Trans		20000 - Accou...	3,411.17	10,387.51
Bill	04/04/2018	Inv 50...	Electronic Measure...	Gas meter LEL Sensor		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...	Emergency Equipm...	Hose bed covers (5708)		20000 - Accou...	646.25	11,736.65
Bill	04/04/2018	Inv 12...	Municipal Emergen...	Gas Detector Repair		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 Trailer		20000 - Accou...	3,225.50	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cleaning & S...		20000 - Accou...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipm...	5621 & 5601		20000 - Accou...	2,265.58	17,969.59
Bill	05/02/2018		National Parts Supp...	Supplies/Parts		20000 - Accou...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning supplies		20000 - Accou...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 57		20000 - Accou...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 56		20000 - Accou...	5,478.00	26,618.53
Bill	05/10/2018	INV 4...	GPS Trackit	Monthly svce		20000 - Accou...	125.00	26,743.53
Bill	05/10/2018	Invic...	Central Jersey Pow...	Supplies (ECHO carbi...		20000 - Accou...	123.19	26,866.72
Bill	05/10/2018	Inv 11...	National Parts Supp...	Supplies		20000 - Accou...	26.71	26,893.43
Bill	05/10/2018	Invic...	Emergency Equipm...	Netting Repair - 57		20000 - Accou...	75.35	26,968.78
Bill	05/11/2018		National Parts Supp...	18207 - Belt/pully		20000 - Accou...	67.58	27,036.36

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District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	05/22/2018		Custom Bandag Inc	Tires - 5701		20000 - Accou...	2,440.00	29,476.36
Bill	06/12/2018	Inv 11...	Custom Bandag Inc	Tire - 5709		20000 - Accou...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 - Accou...	125.00	29,914.50
Bill	06/12/2018		Detection Canine S...			20000 - Accou...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 - Accou...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatu...	Hydraulic Svce		20000 - Accou...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 - Accou...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipm...	5621 Brakes		20000 - Accou...	4,745.71	37,981.48
Bill	06/12/2018		Global Industrial Eq...			20000 - Accou...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatu...	Hose repair		20000 - Accou...	180.00	38,205.68
Bill	06/12/2018		Defender Emergenc...	Aerial Testing		20000 - Accou...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Te...		20000 - Accou...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatu...			20000 - Accou...	2,925.00	54,545.79
Bill	06/27/2018	Inv 18...	Emergency Equipm...	5621 door switch		20000 - Accou...	380.42	54,926.21
Bill	06/27/2018	Inv 10...	Defender Emergenc...	5705 cable adjustment		20000 - Accou...	405.00	55,331.21
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 - Accou...	125.00	55,456.21
Bill	07/06/2018		National Parts Supp...	Filter/Oil		20000 - Accou...	38.36	55,494.57
Bill	07/11/2018		National Parts Supp...	Supplies - Wiper Blades		20000 - Accou...	35.72	55,530.29
Bill	07/20/2018		Central Jersey Pow...	Carbide Chain (2nd of 2)		20000 - Accou...	123.19	55,653.48
Bill	07/20/2018	Reim...	CASSVILLE VOL FI...	Pump/5608 (Reimburs...		20000 - Accou...	16,200.00	71,853.48
Bill	07/20/2018	Inv 18...	Emergency Equipm...	5708 Steering Box		20000 - Accou...	6,807.61	78,661.09
Bill	08/02/2018		Absolute Fire Prote...	5605 (Cylinder & Relie...		20000 - Accou...	7,154.20	85,815.29
Bill	08/02/2018		Defender Emergenc...	R & M 5705 (Tank fill V...		20000 - Accou...	501.78	86,317.07
Bill	08/06/2018		GPS Trackit	Monthly service		20000 - Accou...	125.00	86,442.07
Bill	08/06/2018		National Parts Supp...	Supplies		20000 - Accou...	111.27	86,553.34
Bill	08/14/2018		NJ Fire Equipment	Ball Intake Valves - 56...		20000 - Accou...	1,790.00	88,343.34
Bill	08/14/2018		AGT Battery Supply...	TIC Batteries		20000 - Accou...	296.52	88,639.86
Bill	08/15/2018	Invic...	Defender Emergenc...	5701		20000 - Accou...	2,890.45	91,530.31
Bill	08/16/2018		Safeite Autoglass	5621 Windshield Repair		20000 - Accou...	84.88	91,615.19
Bill	09/12/2018		Amazon	Supplies		20000 - Accou...	153.01	91,768.20
Bill	09/12/2018	11-52...	National Parts Supp...	O2 Sensor & Air/Fuel ...		20000 - Accou...	310.68	92,078.88
Bill	09/12/2018	RO 7...	Carlson's	Tire replacement 5709		20000 - Accou...	400.00	92,478.88
Bill	09/12/2018		GPS Trackit	Monthly service		20000 - Accou...	125.00	92,603.88
Bill	09/12/2018	Inv 10...	Defender Emergenc...	5705 Radiator / Indicat...		20000 - Accou...	967.33	93,571.21
Bill	10/11/2018	Inv 44...	GPS Trackit	Monthly fees		20000 - Accou...	125.00	93,696.21
Bill	10/11/2018		National Parts Supp...	Supplies		20000 - Accou...	725.37	94,421.58
Bill	10/11/2018		Municipal Emergen...	Supplies		20000 - Accou...	36.00	94,457.58
Bill	10/24/2018	Order...	Witmer Public Safet...	Roof ladder		20000 - Accou...	325.00	94,782.58
Bill	10/24/2018	Inv 18...	Emergency Equipm...	5601 Deck Gun		20000 - Accou...	114.00	94,896.58
Bill	11/01/2018	Invic...	GPS Trackit	Monthly fees		20000 - Accou...	125.00	95,021.58
Bill	11/08/2018		Custom Bandag Inc	Tires - 5624		20000 - Accou...	1,232.00	96,253.58
Total 442.4 - R & M Apparatus							96,253.58	
442.5 - R & M Extinguishers								
Bill	09/12/2018	Inv 32...	Jersey Coast Fire E...	St 56 & 56-1		20000 - Accou...	444.05	444.05
Bill	10/24/2018	Inv 32...	Jersey Coast Fire E...	St 57		20000 - Accou...	522.00	966.05
Total 442.5 - R & M Extinguishers							966.05	

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442 - Maintenance and Repair - Other								
Bill	02/20/2018	Inv 88...	AGT Battery Supply...				0.00	0.00
Bill	02/27/2018		Home Depot				0.00	0.00
Total 442 - Maintenance and Repair - Other								
							169,006.88	169,006.88
Total 442 - Maintenance and Repair								
							437,854.17	437,854.17
Total A-12 Total costs of Operations								
							841,911.69	841,911.69
Total Cost of Operations and Maintena								
E-3 Total Approp offset with Re								
460 - Shared Services Amendment 2015								
461 - Salary-Fire Inspector								
General Journal	01/11/2018	PP 01...					194.15	194.15
General Journal	01/25/2018	PP 02...					107.50	301.65
General Journal	02/08/2018	PP 03...					180.17	481.82
General Journal	02/22/2018	PP 04...					127.93	609.75
General Journal	03/08/2018	PP 05...					237.15	846.90
General Journal	03/22/2018	PP 06...					213.93	1,060.83
General Journal	04/05/2018	PP 07...					218.23	1,279.06
General Journal	04/19/2018	PP 08...					132.23	1,411.29
General Journal	05/03/2018	PP 09...					236.29	1,647.58
General Journal	05/17/2018	PP 10...					588.46	2,236.04
General Journal	05/31/2018	PP 11...					64.93	2,300.97
General Journal	06/14/2018	PP 12...					213.50	2,514.47
General Journal	06/28/2018	PP 13...					251.55	2,766.02
General Journal	07/12/2018	PP 14...					238.22	3,004.24
General Journal	07/26/2018	PP 15...					358.41	3,362.65
General Journal	08/09/2018	PP 16...					132.23	3,494.88
General Journal	08/23/2018	PP 17...					194.58	3,689.46
General Journal	09/06/2018	PP 18...					100.41	3,789.87
General Journal	09/20/2018	PP 19...					213.28	4,003.15
General Journal	10/04/2018	PP 20...					238.65	4,241.80
General Journal	10/04/2018	PP 20...					0.00	4,241.80
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	425.27	4,667.07
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	106.00	4,773.07
Total 461 - Salary-Fire Inspector							4,773.07	4,773.07
Total 460 - Shared Services Amendment 2015								
							4,773.07	4,773.07
Total E-3 Total Approp offset with Re								
							4,773.07	4,773.07

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal		20000 · Accou...	53,909.45	53,909.45
Bill	05/10/2018	Invoic...	Santander	57		20000 · Accou...	69,327.00	123,236.45
Total 456.1 · Fire Apparatus							123,236.45	123,236.45
457.1 · Fire Apparatus Interest								
Bill	02/06/2018		Kansas State Bank	Interest		20000 · Accou...	9,862.43	9,862.43
Bill	05/10/2018	Invoic...	Santander	57		20000 · Accou...	3,922.68	13,785.11
Total 457.1 · Fire Apparatus 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
TOTAL							1,276,530.52	1,276,530.52

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

Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	16,297.34		
311.1.1 - LEA Fees (State) Current Yr D1	8,937.44		
311.2 - D2 Local Reg Fees Current Yr	33,301.65		
311.2.1 - D1 Local Reg Fees Current Yr	8,710.50		
311.3 - D2 Permit Fees Current Year	20,476.00		
311.3.1 - D1 Permit Fees Current Year	892.00		
311.4 - Other UFSA Fees D2	185.00		
311.4.1 - D1 Other UFSA Fees	150.00		
311.5 - Penalties - Current Year D2	5,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	5,974.00		
312.2.1 - Local Reg Fees Prior Year D 1	1,155.00		
312.3 - Permit Fees Prior Year D2	678.00		
312.3.1 - Local Permit Fees Prior Year D	208.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	105,263.93	88,900.00	-88,900.00
Penalties and Fines	0.00	6,700.00	-6,700.00
311.6 - Dedicated Penalties D2	1,000.00		
311.6.1 - Dedicated Penalties D1 (WVFC)	500.00		
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	106,763.93	95,600.00	11,163.93
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	5,577.99	5,000.00	577.99
Rental Income			
302.1 - Rental Income	11,058.61	12,955.00	-1,896.39
Total Rental Income	11,058.61	12,955.00	-1,896.39
Total R-2 Total Misc Revenues Anticip	16,636.60	17,955.00	-1,318.40
R-5 Raised by Taxation			
302 - Township Tax Income	1,257,489.07	1,829,075.00	-571,585.93
Total R-5 Raised by Taxation	1,257,489.07	1,829,075.00	-571,585.93
Total B-2 Total Anticipated Revenue	1,380,889.60	1,942,630.00	-561,740.40
49900 - Uncategorizd Income	3,239.98	1,942,630.00	-558,500.42
Total Income	1,384,129.58	1,942,630.00	-558,500.42
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	90,976.50	0.00	90,976.50
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	91,030.50	0.00	91,030.50
Total COGS	91,030.50	0.00	91,030.50

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

Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Gross Profit	1,293,099.08	1,942,630.00	-649,530.92
Expense			
A-11 Administration Other Expen			
418 · Professional Services	30,487.75	50,000.00	-19,512.25
420 · Office Supplies	4,865.81	7,100.00	-2,234.19
421.3 · Election	3,120.03	1,500.00	1,620.03
Total A-11 Administration Other Expen	38,473.59	58,600.00	-20,126.41
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 · Social Security - Admin	9,299.92		
413.3 · Medicare - Admin	2,209.29		
414.1 · Unemployment - Admin	493.09		
414.3 · Disability Ins - Admin	67.42		
415.1 · Pension - PERS	0.00	24,506.00	-24,506.00
427.1 · Health Ins - Admin	45,581.36	50,100.00	-4,518.64
428.1 · Other Fringe benefits - admin	4,206.15	20,342.00	-16,135.85
Total Administration Fringe Benefits	61,857.23	94,948.00	-33,090.77
412.2 · Office Staff (G. Jamison)	57,882.66	68,407.00	-10,524.34
412.21 · Rauch	92,535.30	109,360.00	-16,824.70
412.24 · Salary - Mitchel (P/T F/I)	0.00	0.00	0.00
412.25 · IT Director	0.00	400.00	-400.00
419.1 · Commissioner Salaries	8,750.00	8,750.00	0.00
Total A-9 Salary & Wages	221,025.19	281,865.00	-60,839.81
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	0.00		
Medicar	5,666.07		
Social Se	23,598.83		
414 · Unemployment	1,446.12		
414.2 · Disability Insurance	185.19		
415 · Pension - PFRS	0.00	110,906.00	-110,906.00
416 · unknown fringe benefits	826.07	65,260.00	-64,433.93
427 · Health Insurance	89,378.73	146,090.00	-56,711.27
Total Operational Fringe Benefits	121,101.01	322,256.00	-201,154.99
412.1 · Lieutenant (Mergner)	0.00		
412.11 · Firefighter (Poppe)	78,394.76	92,630.00	-14,235.24
412.12 · Firefighter (Hanson)	70,818.55	83,230.00	-12,411.45
412.15 · Firefighter (Poppe A)	60,339.19	70,840.00	-10,500.81
412.16 · Firefighter (Zimmerman)	85,479.84	100,550.00	-15,070.16
412.17 · Firefighter (Langguth)	38,776.59	46,140.00	-7,363.41
412.18 · Firefighter (Schulte)	38,776.59	46,140.00	-7,363.41
412.2.1 · (Rauch)	0.00	0.00	0.00
412.2.2 · (Per Dlem)	4,403.00	10,000.00	-5,597.00
412.3 · Overtime	14,417.38	15,000.00	-582.62
412.3.1 · Accumulated Comp Time Paid	5,488.82		
Total A-10 Salary & Wages	517,995.73	786,786.00	-268,790.27

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

	Jan - Dec 18	Budget	\$ Over Budget
A-12 Total costs of Operations			
Purchase of Assets (Not Capital)			
445 · Replacement of Equipment	817.67	10,000.00	-9,182.33
445.1 · Extrication Equipment	0.00	7,000.00	-7,000.00
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	44,902.34		
445.5 · Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	47,456.87	34,500.00	12,956.87
421.5 · Advertising	2,163.70	3,000.00	-836.30
421.6 · Rental Charges	27,685.00	36,000.00	-8,315.00
421.7 · Supplies Expense	2,572.30	13,750.00	-11,177.70
421.7.1 · Fuel	21,658.05	20,000.00	1,658.05
421.8 · Payroll Service Fees	4,570.79	5,500.00	-929.21
424 · Training	6,075.43	10,000.00	-3,924.57
425 · Other Rentals	32,500.00	40,500.00	-8,000.00
428 · Clothing/PPE	6,795.71	20,000.00	-13,204.29
433 · Utilities	33,532.47	43,000.00	-9,467.53
435 · Insurance	72,552.97	165,000.00	-92,447.03
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op	20.00		
442 · Maintenance and Repair			
442.1 · Building Maintenance	66,004.67	40,000.00	26,004.67
442.2 · Radio Repair	245.02	5,833.00	-5,587.98
442.3 · R & M SCBA	5,537.56	5,833.00	-295.44
442.4 · R & M Apparatus	96,253.58	100,000.00	-3,746.42
442.5 · R & M Extinguishers	966.05	5,834.00	-4,867.95
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	169,006.88	157,500.00	11,506.88
Total A-12 Total costs of Operations	437,874.17	562,750.00	-124,875.83
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	955,869.90	1,389,536.00	-433,666.10
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	4,773.07	18,008.00	-13,234.93
461.0.0 · Fringe Benefits Dist 1 09272015	0.00	2,200.00	-2,200.00
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	295.94		
461.1.2 · Medi-PT Fire Inspector	69.22		
461.1.3 · Unempl-PT Fire Inspector	33.41		
461.1.4 · Disability-PT Fire Inspector	4.77		
Total 461.1 · Fire Bureau Fringe Benefits	403.34		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	10,777.04		
Total 460 · Shared Services Amendment 2015	15,953.45	75,608.00	-59,654.55
Total E-3 Total Approp offset with Re	15,953.45	75,608.00	-59,654.55

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

	Jan - Dec 18	Budget	\$ Over Budget
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	123,236.45	123,236.00	0.45
457.1 - Fire Apparatus Interest	13,785.11	13,785.00	0.11
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 - Payroll Expenses	0.00		
69800 - Uncategorized Expenses	0.00		
Total Expense	1,368,343.69	1,942,630.00	-574,286.31
Net Income	-75,244.61	0.00	-75,244.61

District 2 Monthly Report for November 2018

Runs for October

Districtwide: Fires – 44, EMS – 33

Day Shift

Station 56-1

Total Runs: 29
EMS: 19
Fire: 10
Still: 2
Out of First Due Area: 3, 0 out of town
Drills: 0

Station 57

Total Runs: 21
EMS: 14
Fire: 7
Still: 5
Out of First Due Area: 4, 1 Out of Town
Drills: 0

Companies;

Station 56

Total Runs: 24
Out of First Due Area: 6, 4 Out of Town
Drills: 3

Station 57

Total Runs: 17
Out of First Due Area: 5, 3 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

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

Building is 75% converted over to LED lighting

LOSAP;

Apparatus;

5605 Aerial was involved in an accident. Awaiting Absolute to arrive and inspect and repair. Will need to get recertified after that for sale.

Equipment;

Training;

Officer Training class November 15th.

Integrated First Responder to Active Shooter events class, November 12, day class.

Other;

Need to begin budget process.

Township has not discussed property yet

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

Bureau;

Station 56 Area

Inspections: 23
Reinspections: 38
Complaints: 0
Spot Checks: 1
Permits: 2

Station 57 Area

Inspections: 16
Reinspections: 30
Complaints: 0
Spot Checks: 2
Permits: 4

SFGA/Outlet Mall:

Inspections: 69
Reinspections: 45
Complaint: 1
Spot Checks: 7
Permits: 5

2018 Totals:

LHU Annual Inspections: 82
LHU Quarterly Inspections: 44
LHU – Semi Annual Inspections: 40
NLHU Inspections: 760
Complaints: 8
Permits: 134
Spot Checks: 89
Reinspections: 806

Violations Cited: 1548
Violations Cleared: 1318

Plan Reviews Collected: \$300.00

Total Permits Billed: \$22,403.00
Total Permits Collected: \$22,635.00

Total Penalties Issued: \$5,585.00
Total Penalties Collected: \$3,799.00

Total Dedicated Penalties Issued: \$2,000
Total Dedicated Penalties Collected: \$1,500.00

Total Local Registrations Fees Billed: \$49,385.65
Total Local Registration Fees Collected: \$47,705.4

Total LHU Registration Fees Billed: \$29,261.22
Total LHU Registration Fees Collected: \$25,558.91

Voided: \$4,682.80
Write-Offs: \$4,735.00

Total Amount Billed: \$104,952.07
Total Amount Collected: \$105,933.21

Referral Follow-ups: 4

Origin and Cause Investigations: 12

Looking into making all knox boxes the same within the District. Currently Whitesville's are the same as District 3. Cassville is rumored to be the same as District 4, but not confirmed. District 4 does not use knox boxes. I would like to rekey all the Cassville area boxes the same as Whitesville. Cost will not exceed \$1000. Estimated right now around \$600-700 in cylinders that the crews will change, plus the technician to change the apparatus cylinders

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

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

Purchases;

Requests to Purchase;

Nothing new submitted

Ceiling Tiles for Miller Ave Firehouse;

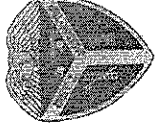
24" x 24", 20 pkgs of 12, Grainger's \$3,260

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

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

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 10/01/2018 | End Date: 10/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/01/2018 06:50	10/01/2018 12:05	Administration		Rauch, Scott	Complete weekend and morning paperwork, compiled month end paperwork
10/01/2018 07:00	10/01/2018 15:30	On Duty	18207	Rauch, Scott	
10/01/2018 07:00	10/01/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
10/01/2018 07:05	10/01/2018 07:20	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
10/01/2018 07:25	10/01/2018 08:00	Detail	18217	Poppe III, John	St 56-1
10/01/2018 07:30	10/01/2018 08:00	Repair	F5701	Zimmerman, Jason	Replaced bulb in front quartz of 5701
10/01/2018 08:10	10/01/2018 09:30	Administration		Poppe III, John	Morning paperwork
10/01/2018 08:15	10/01/2018 09:30	Meeting		Rauch, Scott	District Accountant
10/01/2018 08:45	10/01/2018 09:30	Repair	18217	Zimmerman, Jason	Changed battery
10/01/2018 09:30	10/01/2018 12:30	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd, Units 106, 110, 114
10/01/2018 11:00	10/01/2018 11:30	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
10/01/2018 12:24	10/01/2018 12:37	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00295 - Medical assist, assist EMS crew: Apparatus F5701 responded to 435 E VETERANS HWY
10/01/2018 13:10	10/01/2018 14:00	Administration		Rauch, Scott	Complete special election paperwork
10/01/2018 13:25	10/01/2018 14:00	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
10/01/2018 14:00	10/01/2018 14:10	Reinspection	18217	Poppe III, John	21 S Hope Chapel Rd, Unit 104
10/01/2018 14:10	10/01/2018 15:20	Administration	18207	Rauch, Scott	707 Bennetts Mills Rd; Review budget meeting with Flemming III, review election paperwork with Redington, month end numbers with 5700
10/01/2018 14:15	10/01/2018 14:35	Building Inspection	18217	Poppe III, John	1144 E Veterans Hwy
10/01/2018 14:15	10/01/2018 15:00	In Quarters		Poppe III, John	B. Maras, review driver training status
10/01/2018 14:35	10/01/2018 15:05	Runup	F5701	Zimmerman, Jason	
10/01/2018 14:40	10/01/2018 14:45	Detail	18217	Poppe III, John	370 Whitesville Rd for reinspection. Building closed
10/01/2018 15:30	10/01/2018 16:15	Administration		Rauch, Scott	Afternoon paperwork
10/01/2018 15:30	10/01/2018 15:55	Fuel	F5701	Poppe III, John	18.046 gals, Diesel
10/01/2018 16:00	10/01/2018 17:00	Administration		Poppe III, John	Afternoon paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/01/2018 16:45	10/01/2018 17:00	Administration	F5701	Zimmerman, Jason	Placed truck out of service
10/01/2018 19:30	10/01/2018 21:45	Training	F5701	Blasi Jr, Glenn; Bradley, Dan; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Rauch, Scott; Roman, Stefan; Voicheck, Dan; Wojtuliewicz, Raf; Zimmerman, Jason	Foam Pump Operations
10/02/2018 06:50	10/02/2018 08:00	Administration	18207	Rauch, Scott	Complete previous evening and morning paperwork
10/02/2018 07:00	10/02/2018 15:30	On Duty		Rauch, Scott	
10/02/2018 07:00	10/02/2018 17:00	On Duty	F5705	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
10/02/2018 07:00	10/02/2018 07:15	Morning Checks	F5705	Schulte, Ryan	
10/02/2018 08:05	10/02/2018 08:40	Bureau Work		Rauch, Scott	Review open NOV's at SFGA
10/02/2018 08:15	10/02/2018 15:50	Detail	F5709	Schulte, Ryan; Poppe III, John	75 West Veterans Hwy, assist with Fire Prevention
10/02/2018 08:30	10/02/2018 09:50	In Quarters		Poppe, Adam	
10/02/2018 08:40	10/02/2018 09:15	Repair	F5701	Zimmerman, Jason; Poppe, Adam	Remove Starter
10/02/2018 08:45	10/02/2018 09:25	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
10/02/2018 09:45	10/02/2018 12:25	Bureau Work		Rauch, Scott	370 Whitesville Rd
10/02/2018 10:50	10/02/2018 11:30	In Quarters		Poppe, Adam	Issue Certs, permits
10/02/2018 11:00	10/02/2018 11:20	Repair	F5701	Zimmerman, Jason; Poppe, Adam	Install new starter
10/02/2018 13:05	10/02/2018 14:20	Bureau Work		Rauch, Scott	Filing
10/02/2018 13:15	10/02/2018 13:45	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
10/02/2018 13:50	10/02/2018 14:20	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
10/02/2018 14:25	10/02/2018 14:40	SCBA Refill		Rauch, Scott	Cylinders 2, 7, 127
10/02/2018 14:30	10/02/2018 15:05	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
10/02/2018 14:55	10/02/2018 15:55	Administration		Rauch, Scott	Review timesheets, compile month end data
10/02/2018 16:00	10/02/2018 16:50	Detail		Schulte, Ryan; Poppe III, John	Move trailer to S156-1. Pick up 5709
10/02/2018 16:00	10/02/2018 16:10	Bureau Work	18207	Rauch, Scott	1144 East Veterans Hwy, follow up on missed registration fees
10/03/2018 06:30	10/03/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/03/2018 06:55	10/03/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
10/03/2018 07:00	10/03/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/03/2018 07:00	10/03/2018 15:30	On Duty	18207	Rauch, Scott	
10/03/2018 08:25	10/03/2018 08:35	Fuel	18207	Rauch, Scott	8,636 gals
10/03/2018 08:40	10/03/2018 09:00	Bureau Work	18207	Rauch, Scott	To Building Dept. Set up meeting with subcodes

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/03/2018 09:05	10/03/2018 09:15	Bureau Work		Rauch, Scott	75 W Veterans Hwy. Check on CO detection. Add key to Knox box
10/03/2018 09:25	10/03/2018 09:45	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd; Fieldhouse, visitor Stands, Main Grand stands
10/03/2018 09:50	10/03/2018 10:10	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. follow up on alarm work
10/03/2018 10:00	10/03/2018 11:30	In Quarters		Quackenbush, Bryan	
10/03/2018 10:15	10/03/2018 10:30	Detail	18207	Rauch, Scott	75 W Veterans Hwy. Assist with Fire Prevention
10/03/2018 10:30	10/03/2018 11:45	Work Detail	F5701	Zimmerman, Jason; Schulte, Ryan	Cleaned out and rinsed Foam tank on 5701
10/03/2018 10:50	10/03/2018 11:00	Reinspection	18207	Rauch, Scott	50 Houston Ave. Units A and C
10/03/2018 11:10	10/03/2018 11:45	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 101-103
10/03/2018 11:30	10/03/2018 12:15	Repair	F5709	Zimmerman, Jason	Replaced 5709 Mirror
10/03/2018 12:05	10/03/2018 12:25	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
10/03/2018 12:30	10/03/2018 14:00	Bureau Work	18207	Rauch, Scott	75 W Veterans Hwy. Fire Prevention
10/03/2018 12:45	10/03/2018 13:00	In Quarters		Zimmerman, Jason	Surf Taco dropped off paperwork and a check for Bureau
10/03/2018 13:30	10/03/2018 14:15	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
10/03/2018 14:10	10/03/2018 14:20	Administration	18207	Rauch, Scott	125 N Hope Chapel Rd. Meet SRO re trucks at schools
10/03/2018 14:30	10/03/2018 15:40	Invest	18207	Rauch, Scott	Attempted arson. 287 Toms River Rd
10/03/2018 15:50	10/03/2018 16:40	Bureau Work		Rauch, Scott	Review inspections, commit
10/03/2018 18:40	10/03/2018 18:50	Fuel	F5790	Bradley, Dan	23.151 gals
10/04/2018 06:50	10/04/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/04/2018 07:00	10/04/2018 17:00	On Duty	F5701	Schulte, Ryan	
10/04/2018 07:00	10/04/2018 08:50	On Duty	F5701	Rauch, Scott	
10/04/2018 07:00	10/04/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Rauch, Scott	
10/04/2018 08:30	10/04/2018 09:30	In Quarters		Rauch, Scott	Burdge
10/04/2018 08:40	10/04/2018 09:15	Runup	F5708	Schulte, Ryan	
10/04/2018 08:50	10/04/2018 15:30	On Duty	18207	Rauch, Scott	
10/04/2018 08:50	10/04/2018 17:00	On Duty	F5701	Poppe III, John	
10/04/2018 08:50	10/04/2018 09:00	In Quarters		Rauch, Scott	Este, deliver new roof ladder
10/04/2018 09:00	10/04/2018 11:00	Administration		Poppe III, John	Morning Paperwork and phone calls
10/04/2018 09:00	10/04/2018 17:00	On Duty		Poppe III, John	
10/04/2018 09:10	10/04/2018 10:00	Bureau Work		Rauch, Scott	Issue permits, add occupants
10/04/2018 10:30	10/04/2018 11:20	Bureau Work	18207	Rauch, Scott	75 W Veterans Hwy. meet with staff re co detection. Fire Prevention detail
10/04/2018 11:00	10/04/2018 12:00	Reinspection	F5701	Schulte, Ryan; Poppe III, John	370 Whitesville Rd; Bldg 1-Suite 108, Bldg 2-Suite 106, Bldg 3, Complex
10/04/2018 11:25	10/04/2018 11:45	Bureau Work	18207	Rauch, Scott	35 S Hope Chapel Rd. Meet BOE B&G for FDC sign placement
10/04/2018 11:50	10/04/2018 12:10	Meeting		Rauch, Scott	OCFM Car 49. Reviewed several school, daycare, dorm, and prayer indicators

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/04/2018 13:00	10/04/2018 14:00	Meeting		Poppe III, John; Rauch, Scott	Discussion on recruitment and retention within the Fire District and look to focus on Leadership training for both line and administrative company officers.
10/04/2018 14:00	10/04/2018 14:40	Building Inspection	F5701	Poppe III, John; Schulte, Ryan	1154 East Veterans Hwy 1144 East Veterans Hwy Units B and C
10/04/2018 14:05	10/04/2018 14:50	Bureau Work		Rauch, Scott	Write up 18-009
10/04/2018 14:55	10/04/2018 15:10	Fuel	F5701	Schulte, Ryan; Poppe III, John	15.507 gals, diesel
10/04/2018 14:55	10/04/2018 15:45	Administration		Rauch, Scott	Complete station logs, update OT/time off log
10/04/2018 15:15	10/04/2018 15:40	Administration		Poppe III, John	21 S Hope Chapel Rd Unit 126-132, document construction progress for future construction training classes
10/04/2018 16:02	10/04/2018 16:14	Still	F5701	Schulte, Ryan; Poppe III, John	104D Garden Street. Assist Quality 149.
10/04/2018 16:20	10/04/2018 17:00	Administration		Poppe III, John	Afternoon paperwork.
10/05/2018 06:45	10/05/2018 10:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork, complete update of OT/time off log
10/05/2018 07:00	10/05/2018 15:30	On Duty	18207	Rauch, Scott	
10/05/2018 07:00	10/05/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
10/05/2018 07:00	10/05/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
10/05/2018 07:10	10/05/2018 12:00	Administration		Poppe III, John	Contacted Academies to register members and review upcoming classes. Passed on information to both Company captains
10/05/2018 09:05	10/05/2018 10:15	Runup	F5705	Schulte, Ryan	
10/05/2018 10:25	10/05/2018 10:50	Monthly Ground Ladder Inspection	F5705	Schulte, Ryan	
10/05/2018 11:15	10/05/2018 11:30	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd
10/05/2018 11:40	10/05/2018 12:10	Bureau Work	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 107. Register new occupant
10/05/2018 13:20	10/05/2018 14:10	Administration		Rauch, Scott	Prepare report to Board
10/05/2018 14:15	10/05/2018 14:45	Bureau Work		Rauch, Scott	Review inspections, commit
10/05/2018 14:50	10/05/2018 15:20	Fuel	F5705	Schulte, Ryan; Poppe III, John	19.648 gals, Diesel
10/05/2018 14:50	10/05/2018 15:10	Administration	18207	Rauch, Scott	St 56-1. Follow up on driver involved.
10/05/2018 15:15	10/05/2018 15:45	Spot Check Inspection	18207	Rauch, Scott	101 Don Connor Blvd, 125 N Hope Chapel Rd. Concession Stands
10/05/2018 15:30	10/05/2018 16:30	Apparatus Floor		Schulte, Ryan; Poppe III, John	
10/05/2018 15:50	10/05/2018 16:30	Bureau Work		Rauch, Scott	Issue Certs, prepare weekend permit inspections
10/05/2018 16:40	10/05/2018 16:55	Housekeeping		Schulte, Ryan; Poppe III, John	Throw out garbage, wipe down radio room, vacuum
10/06/2018 10:30	10/06/2018 11:35	Permit	18207	Rauch, Scott	1240 East Veterans Hwy. Food Trucks
10/06/2018 11:03	10/06/2018 11:15	Fire Run	F5705	Iannello, Jim; Rauch, Scott; Redington, Robert	Incident 2018-00296 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 KATHLEEN DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/06/2018 12:39	10/06/2018 13:22	Fire Run	F5700	Flemming, Keenan	Incident 2018-00297 - Cover assignment, standby, moveup: Apparatus F5700 responded to 113 N NEW PROSPECT RD
10/06/2018 12:39	10/06/2018 13:41	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00298 - Cover assignment, standby, moveup: Apparatus F5710 responded to 465 N COUNTY LINE RD
10/06/2018 13:35	10/06/2018 13:45	Fuel	18207	Rauch, Scott	15,382 gals
10/06/2018 20:58	10/06/2018 21:16	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00299 - Dispatched & cancelled en route: Apparatus F5710 responded to 39 BRYANT DR
10/06/2018 20:58	10/06/2018 21:16	Fire Run	F5700	Flemming, Keenan	Incident 2018-00299 - Dispatched & cancelled en route: Apparatus F5700 responded to 39 BRYANT DR
10/07/2018 18:40	10/07/2018 18:53	Fire Run	F5700	Flemming, Keenan	Incident 2018-00300 - Smoke scare, odor of smoke: Apparatus F5700 responded to 150 WHITESVILLE RD
10/07/2018 18:40	10/07/2018 18:51	Fire Run	F5708	Flemming, Kieran; Iannello, Jim; Voicheck, Dan	Incident 2018-00300 - Smoke scare, odor of smoke: Apparatus F5708 responded to 150 WHITESVILLE RD
10/07/2018 18:40	10/07/2018 18:53	Fire Run	F5709	Flemming, Timothy; Redington, Robert	Incident 2018-00300 - Smoke scare, odor of smoke: Apparatus F5709 responded to 150 WHITESVILLE RD
10/07/2018 18:40	10/07/2018 18:53	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00300 - Smoke scare, odor of smoke: Apparatus F5710 responded to 150 WHITESVILLE RD
10/08/2018 06:50	10/08/2018 08:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
10/08/2018 07:00	10/08/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
10/08/2018 07:00	10/08/2018 15:30	On Duty	18207	Rauch, Scott	
10/08/2018 07:00	10/08/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
10/08/2018 08:25	10/08/2018 09:25	Bureau Work		Rauch, Scott	Review weekend inspections, commit. Issue Certs
10/08/2018 10:05	10/08/2018 10:45	Building Inspection	18207	Rauch, Scott	495 West Veterans Hwy, Unit 1, Unit 2
10/08/2018 10:50	10/08/2018 11:15	Reinspection	18207	Rauch, Scott	102 Jackson Dr
10/08/2018 11:16	10/08/2018 11:58	Invest	18207	Rauch, Scott	Incident 2018-00301 - Passenger vehicle fire: Apparatus 18207 responded to 67 OVERLOOK DR
10/08/2018 13:15	10/08/2018 13:30	Building Inspection	18207	Rauch, Scott	380 Edison Avenue
10/08/2018 13:45	10/08/2018 14:00	Reinspection	18207	Rauch, Scott	186 West Veterans Hwy
10/08/2018 14:10	10/08/2018 16:05	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs. Issue penalties
10/08/2018 14:20	10/08/2018 14:50	Runup	F5701	Schulte, Ryan	
10/08/2018 16:05	10/08/2018 16:20	Fuel	F5701	Schulte, Ryan; Poppe III, John	14,744 gals, Diesel
10/08/2018 19:15	10/08/2018 19:55	Runup	F5705	Johnson, Dave; Flemming, Kieran	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/08/2018 20:00	10/08/2018 20:20	Meeting		Wojlulewicz, Raf; Roman, Stefan; Rauch, Scott; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn	Monthly Meeting
10/09/2018 06:50	10/09/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning
10/09/2018 07:00	10/09/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
10/09/2018 07:00	10/09/2018 15:30	On Duty	18207	Rauch, Scott	
10/09/2018 07:00	10/09/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
10/09/2018 08:25		In Quarters		Rauch, Scott	5610
10/09/2018 08:40	10/09/2018 10:15	Reinspection	18207	Rauch, Scott	165 Don Connor Blvd; Transportation Garage, Maintenance Garage
10/09/2018 10:15	10/09/2018 11:00	Runup	F5709	Zimmerman, Jason	
10/09/2018 10:20	10/09/2018 10:30	Fuel	18207	Rauch, Scott	10.587 gals
10/09/2018 10:35	10/09/2018 10:55	Building Inspection	18207	Rauch, Scott	520 West Veterans Hwy
10/09/2018 12:00	10/09/2018 13:30	Meeting		Rauch, Scott	Plan review of Trophy Park with Fire Subcode
10/09/2018 14:00	10/09/2018 14:10	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd, Visitors Bleachers
10/09/2018 14:15	10/09/2018 14:25	Administration	18207	Rauch, Scott	St 55-1, pick up paperwork
10/09/2018 14:35	10/09/2018 14:50	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with B&G Supervisor
10/09/2018 15:00	10/09/2018 15:35	Administration		Rauch, Scott; Poppe III, John	Review new apparatus for St 56 along with equipment. Compare needs to available monies in 2018, and 2019 budgets
10/09/2018 15:40	10/09/2018 16:00	Wash Apparatus	18207	Rauch, Scott; Zimmerman, Jason	
10/09/2018 15:57	10/09/2018 16:06	EMS Run	F5701	Poppe III, John; Zimmerman, Jason	Incident 2018-00302 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 30 MEADOW RUN CT
10/09/2018 16:05	10/09/2018 16:25	Still	18207	Rauch, Scott	125 N Hope Chapel Rd. Power issue.
10/10/2018 06:45	10/10/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/10/2018 07:00	10/10/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/10/2018 07:00	10/10/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/10/2018 07:00	10/10/2018 15:30	On Duty	18207	Rauch, Scott	
10/10/2018 08:10	10/10/2018 09:50	Meeting	18207	Rauch, Scott	125 N Hope Chapel Rd; JPD SROs, 18307. Review lockdown protocols in schools
10/10/2018 10:05	10/10/2018 11:10	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	101 Don Connor Blvd. review door security features with 18307 and 18407
10/10/2018 11:45	10/10/2018 12:10	Kitchen		Zimmerman, Jason; Rauch, Scott	
10/10/2018 12:45	10/10/2018 15:00	Bureau Work		Rauch, Scott	Issue certs. Work on FB18-010
10/10/2018 12:55	10/10/2018 13:10	In Quarters		Bradley, Dan	
10/10/2018 14:10	10/10/2018 15:05	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/10/2018 18:08	10/10/2018 18:34	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00303 - Gas leak (natural gas or LPG): Apparatus F5710 responded to 521 5TH ST
10/10/2018 18:08	10/10/2018 18:34	Fire Run	F5705	Rauch, Scott; Redington, Robert; Wojtuliewicz, Raf	Incident 2018-00303 - Gas leak (natural gas or LPG): Apparatus F5705 responded to 521 5TH ST
10/11/2018 00:55	10/11/2018 01:11	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Flemming, Kieran	Incident 2018-00304 - Smoke scare, odor of smoke: Apparatus F5701 responded to 26 ILLINOIS AVE
10/11/2018 00:55	10/11/2018 01:17	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00304 - Smoke scare, odor of smoke: Apparatus F5710 responded to 26 ILLINOIS AVE
10/11/2018 00:55	10/11/2018 01:17	Fire Run	F5700	Flemming, Keenan	Incident 2018-00304 - Smoke scare, odor of smoke: Apparatus F5700 responded to 26 ILLINOIS AVE
10/11/2018 00:55	10/11/2018 01:17	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00304 - Smoke scare, odor of smoke: Apparatus F5705 responded to 26 ILLINOIS AVE
10/11/2018 07:00	10/11/2018 15:30	On Duty	18207	Rauch, Scott	Apparatus F5705 responded to 26 ILLINOIS AVE
10/11/2018 07:00	10/11/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
10/11/2018 07:00	10/11/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/11/2018 07:15	10/11/2018 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/11/2018 07:30	10/11/2018 09:15	Detail	18217	Poppe III, John	St 56-1. Picked up cleaned PPE and replacement boots. Reviewed tool need for new apparatus
10/11/2018 09:25	10/11/2018 10:50	Bureau Work	18207	Rauch, Scott	Route 537. Switlik property. Confirm access from rear
10/11/2018 09:30	10/11/2018 12:00	Administration		Poppe III, John	Ordered replacement PPE. Spoke to supplier re picking up damaged PPE for repair. Reviewed class roster for upcoming Officer class. Reviewed and compiled needs for NJDFS officer requirements for upcoming year, gathered required certs for various members. Prepared update report on new apparatus.
10/11/2018 09:30	10/11/2018 12:30	Detail	18217	Zimmerman, Jason	178 West Veterans Hwy. Assist with Fire Prevention
10/11/2018 11:00	10/11/2018 11:20	Detail	18207	Rauch, Scott	178 West Veterans Hwy, meet up with Fire Prevention Detail
10/11/2018 11:30	10/11/2018 12:40	In Quarters		Rauch, Scott	Schulmiester, NJDFS, assist with Plan Review
10/11/2018 11:30	10/11/2018 12:45	Training		Schulte, Ryan	Various training videos
10/11/2018 13:20	10/11/2018 15:05	In Quarters		Poppe III, John	Foray
10/11/2018 13:35	10/11/2018 14:45	In Quarters		Poppe III, John	Maras
10/11/2018 13:40	10/11/2018 15:10	Bureau Work		Rauch, Scott	Review inspections, comitt. Write FB18-010
10/11/2018 14:00	10/11/2018 15:00	Administration		Poppe III, John	Administered written drivers test to Foray, Maras.
10/11/2018 14:15	10/11/2018 15:00	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	Graded and reviewed Test and NJ Learn, FEMA SID and NWCWG sites
10/11/2018 15:00	10/11/2018 16:00	Administration		Poppe III, John	Compiled final report for the new ladder truck to be presented to the board. Reviewed with 5600
10/11/2018 15:20	10/11/2018 15:30	Fuel	18207	Rauch, Scott	11,402 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/11/2018 15:52	10/11/2018 16:25	Still	18207	Rauch, Scott	1 Six Flags Blvd. Spill Invest. On scene 1610 hrs. Unfounded
10/11/2018 21:05	10/11/2018 21:15	Fuel	F5700	Flemming, Keenan	13.975 gals
10/12/2018 06:50	10/12/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
10/12/2018 07:00	10/12/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
10/12/2018 07:00	10/12/2018 15:30	On Duty	18207	Rauch, Scott	
10/12/2018 07:05	10/12/2018 07:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/12/2018 07:10	10/12/2018 09:00	Administration		Poppe III, John	Morning paperwork
10/12/2018 07:45	10/12/2018 08:35	Administration	18207	Rauch, Scott	Meet with accountant. Review 2019 budget prep.
10/12/2018 08:45	10/12/2018 11:50	Bureau Work		Rauch, Scott	Review inspections, commit. Issue certs. Prepare weekend permit inspections
10/12/2018 09:00	10/12/2018 09:30	Building Inspection	18217	Poppe III, John	380 Edison Ave
10/12/2018 09:30	10/12/2018 12:00	Administration		Poppe III, John	Worked on training records
10/12/2018 12:50	10/12/2018 13:50	Bureau Work		Rauch, Scott	Add occupants/update occupants
10/12/2018 13:40	10/12/2018 15:00	In Quarters		Poppe III, John	Maras
10/12/2018 13:55	10/12/2018 14:05	Fuel	18217	Zimmerman, Jason	12.872 gals
10/12/2018 14:00	10/12/2018 15:15	Building Inspection	18207	Rauch, Scott	274 Whitesville Rd; Gas Station, Convenience Store, LPG Distribution
10/12/2018 14:21	10/12/2018 14:35	Fire Run	18207	Rauch, Scott	Incident 2018-00305 - Detector activation, no fire - unintentional: Apparatus 18207 responded to 125 N HOPE CHAPEL RD
10/12/2018 14:21	10/12/2018 14:29	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00305 - Detector activation, no fire - unintentional: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
10/12/2018 15:35	10/12/2018 15:45	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 118-119
10/12/2018 15:55	10/12/2018 16:10	Administration		Rauch, Scott	Report writing
10/12/2018 16:20	10/12/2018 17:15	Spot Check Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd; Spot Check tailgaters, permit inspection
10/12/2018 22:42	10/12/2018 23:12	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00306 - Arcing, shorted electrical equipment: Apparatus F5705 responded to 196 WHITE RD
10/12/2018 22:42	10/12/2018 23:12	Fire Run	F5700	Flemming, Keenan	Incident 2018-00306 - Arcing, shorted electrical equipment: Apparatus F5700 responded to 196 WHITE RD
10/12/2018 22:42	10/12/2018 23:12	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00306 - Arcing, shorted electrical equipment: Apparatus F5710 responded to 196 WHITE RD
10/13/2018 11:20	10/13/2018 11:30	Fuel	18207	Rauch, Scott	10.267 gals
10/13/2018 11:40	10/13/2018 11:55	Complaint	18207	Rauch, Scott	178 West Veterans Hwy
10/14/2018 09:50	10/14/2018 10:35	Permit	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 118-119

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/14/2018 11:03	10/14/2018 11:33	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00307 - Building fire: Apparatus F5710 responded to 726 WOODCHUCK LN
10/14/2018 11:03	10/14/2018 11:33	Fire Run	F5708	Bradley, Dan; Flemming III, Martin; Rauch, Scott	Incident 2018-00307 - Building fire: Apparatus F5708 responded to 726 WOODCHUCK LN
10/14/2018 14:17	10/14/2018 14:22	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00308 - Dispatched & cancelled en route: Apparatus F5710 responded to 102 POE AVE
10/15/2018 06:45	10/15/2018 09:50	Administration		Poppe III, John; Rauch, Scott	Complete weekend and morning paperwork. Review personal concerns with Union President and future
10/15/2018 06:55	10/15/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/15/2018 07:00	10/15/2018 15:30	On Duty	18207	Rauch, Scott	
10/15/2018 07:00	10/15/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/15/2018 09:00	10/15/2018 17:00	On Duty	F5701	Poppe III, John	Morning Paperwork
10/15/2018 09:30	10/15/2018 10:00	Administration		Poppe III, John	Plan Review
10/15/2018 10:00	10/15/2018 12:25	Bureau Work		Rauch, Scott	
10/15/2018 11:00	10/15/2018 11:40	Administration		Poppe III, John	Reading and reviewing printed Training Articles for possible future use
10/15/2018 11:40	10/15/2018 12:00	Detail	F5701	Schulte, Ryan; Poppe III, John	Shop for meal
10/15/2018 11:40	10/15/2018 13:30	In Quarters		Poppe, Adam; Langguth, Jesse	5621, Foray
10/15/2018 12:40	10/15/2018 13:10	Administration	18207	Rauch, Scott	St 56-1, drop off paperwork, meet with IT
10/15/2018 13:00	10/15/2018 13:30	Meeting		Zimmerman, Jason; Schulte, Ryan; Poppe III, John; Poppe, Adam; Langguth, Jesse	FMBA
10/15/2018 13:30	10/15/2018 15:00	Administration		Poppe III, John	Scheduled training meeting with District 3. Worked on lessons plans
10/15/2018 14:59	10/15/2018 15:39	Runup	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
10/15/2018 15:45	10/15/2018 16:20	Fuel	F5705	Schulte, Ryan; Zimmerman, Jason	18.053 gals, diesel
10/15/2018 16:20	10/15/2018 16:55	Fuel	F5708	Poppe III, John	20.237 gals, diesel
10/15/2018 18:30	10/15/2018 21:40	Training	F5701	Wojtulewicz, Raf; Roman, Stefan; Redington, Robert; Rauch, Tyler; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Blas Jr, Glenn	Toms River FTC, Live Fire
10/15/2018 20:50	10/15/2018 21:25	SCBA Refill		Rauch, Tyler; Rauch, Scott; Flemming, Keenan	2, 7, 12, 36, 44, 48, 59, 61, 66, 115
10/16/2018 07:00	10/16/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
10/16/2018 07:00	10/16/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/16/2018 07:00	10/16/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
10/16/2018 07:00	10/16/2018 07:11	Administration		Poppe III, John	Morning Paperwork
10/16/2018 07:00	10/16/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/16/2018 07:11	10/16/2018 07:30	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00309 - Motor vehicle accident with injuries: Apparatus F5701 responded to S COOKS BRIDGE RD
10/16/2018 07:45	10/16/2018 08:00	Fuel	F5701	Poppe III, John; Schulte, Ryan	17.347 gals, Diesel
10/16/2018 08:00	10/16/2018 12:30	Administration		Poppe III, John	Worked on District Training Program. Teleconference with member on NJLearn. Issued ERG book to member working on HazMat Refresher. Compiled need sfor District library. Filing.
10/16/2018 09:05	10/16/2018 09:15	Bureau Work	18207	Rauch, Scott	To Building Dept
10/16/2018 09:20	10/16/2018 10:00	Spot Check Inspection	18207	Rauch, Scott	101 Don Connor Blvd. added more keys to Knox Box
10/16/2018 10:15	10/16/2018 11:10	Spot Check Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd
10/16/2018 11:25	10/16/2018 12:05	Monthly SCBA Inspection	F5701	Schulte, Ryan	After Training check
10/16/2018 11:30	10/16/2018 12:10	SCBA Refill		Rauch, Scott	Cylinders 2, 4, 7, 12, 36, 37, 40, 43, 44, 48, 50, 61, 64,
10/16/2018 12:49	10/16/2018 13:15	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00310 - Medical assist, assist EMS crew: Apparatus F5701 responded to 257 WHITE RD
10/16/2018 13:20	10/16/2018 15:35	Administration		Rauch, Scott	Reviewed W/C claim history of previous member looking to reopen claim, forwarded to Board Attorney Reviewed job functions
10/16/2018 13:25	10/16/2018 13:35	In Quarters		Poppe III, John	EES, pick up equipment for repair
10/16/2018 14:00	10/16/2018 14:30	Runup	F5709	Schulte, Ryan	
10/16/2018 14:05	10/16/2018 14:35	Runup	F5709	Schulte, Ryan	
10/16/2018 14:30	10/16/2018 15:20	In Quarters		Poppe III, John	Absolute Fire Equipment, equipment demo
10/16/2018 14:30	10/16/2018 15:00	Wash Apparatus	F5701	Schulte, Ryan	
10/16/2018 15:20	10/16/2018 16:10	Wash Apparatus	F5701	Schulte, Ryan	
10/16/2018 15:30	10/16/2018 16:00	Administration		Rauch, Scott; Poppe III, John	Reviewed past years annual training results, began compiling adjustments needed for future years
10/16/2018 16:00	10/16/2018 16:30	Administration		Poppe III, John	Went over ISFSI (Fire Service Instructor) Classes
10/16/2018 16:30	10/16/2018 17:00	Housekeeping		Poppe III, John; Schulte, Ryan	Wiped down radio, throw out garbage
10/17/2018 06:50	10/17/2018 09:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/17/2018 07:00	10/17/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Siedler, Jack	
10/17/2018 07:00	10/17/2018 15:30	On Duty	18207	Rauch, Scott	
10/17/2018 07:00	10/17/2018 17:00	On Duty	F5701	Zimmerman, Jason; Siedler, Jack	
10/17/2018 08:58	10/17/2018 09:10	EMS Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2018-00311 - Motor vehicle/pedestrian accident (MV Ped): Apparatus F5701 responded to N HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/17/2018 09:13	10/17/2018 10:39	Fire Run	F5708	Rauch, Scott; Siedler, Jack; Zimmerman, Jason	Incident 2018-00312 - Building fire. Apparatus F5708 responded to 143 BENJAMIN ST
10/17/2018 10:45	10/17/2018 11:10	Clean Up/ReStock	F5708	Zimmerman, Jason; Siedler, Jack	Reports, continued review of job functions
10/17/2018 10:50	10/17/2018 12:05	Administration		Rauch, Scott	Cylinder 128
10/17/2018 10:55	10/17/2018 11:05	SCBA Refill		Zimmerman, Jason	Incident 2018-00313 - Motor vehicle accident with no injuries. Apparatus F5701 responded to 441 WHITESVILLE RD
10/17/2018 13:04	10/17/2018 13:20	EMS Run	F5701	Zimmerman, Jason; Siedler, Jack	1 Six Flags Blvd; Bldg 936
10/17/2018 13:20	10/17/2018 13:55	Reinspection	18207	Rauch, Scott	13.338 gals
10/17/2018 13:50	10/17/2018 15:05	Runup	F5708	Zimmerman, Jason; Siedler, Jack	Afternoon paperwork
10/17/2018 14:25	10/17/2018 14:35	Fuel	18207	Rauch, Scott	Filing
10/17/2018 14:45	10/17/2018 15:30	Administration		Rauch, Scott	
10/17/2018 18:20	10/17/2018 19:15	Bureau Work		Rauch, Scott	
10/18/2018 07:00	10/18/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Rauch, Scott	
10/18/2018 07:00	10/18/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	Incident 2018-00314 - Carbon monoxide incident: Apparatus F5701 responded to 27 S HOPE CHAPEL RD
10/18/2018 08:34	10/18/2018 10:12	Still	F5701	Rauch, Scott; Schulte, Ryan	Meet with Sub codes re Liberty Bus Garage
10/18/2018 10:25	10/18/2018 11:05	Administration	F5701	Schulte, Ryan; Rauch, Scott	101 Don Connor Blvd; School, Main Grandstand, Fieldhouse
10/18/2018 11:10	10/18/2018 11:40	Reinspection	F5701	Schulte, Ryan; Rauch, Scott	Review Inspections, commit. Plan reviews
10/18/2018 13:00	10/18/2018 14:10	Bureau Work		Rauch, Scott	Rolled hose
10/18/2018 13:05	10/18/2018 13:30	Work Detail		Schulte, Ryan	
10/18/2018 13:45	10/18/2018 14:30	Runup	F5705	Schulte, Ryan	Incident 2018-00315 - Dispatched & cancelled en route: Apparatus F5701 responded to 296 GRAWTOWN RD
10/18/2018 14:34	10/18/2018 14:42	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Throw out garbage
10/18/2018 14:50	10/18/2018 15:50	Wash Apparatus	F5705	Schulte, Ryan; Rauch, Scott	
10/18/2018 16:10	10/18/2018 16:30	Housekeeping		Rauch, Scott	
10/19/2018 06:50	10/19/2018 07:05	Morning Checks	F5701	Rauch, Scott	
10/19/2018 07:00	10/19/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	Complete previous evening and morning paperwork
10/19/2018 07:10	10/19/2018 08:25	Administration		Rauch, Scott	St 56-1, drop off paperwork
10/19/2018 08:30	10/19/2018 09:05	Administration		Rauch, Scott	
10/19/2018 09:30	10/19/2018 11:15	Lawn		Schulte, Ryan; Rauch, Scott	
10/19/2018 10:55	10/19/2018 11:20	In Quarters		Zimmerman, Jason; Langguth, Jesse	5621, Foray
10/19/2018 11:30	10/19/2018 11:50	Fuel	F5701	Schulte, Ryan; Rauch, Scott	19 649 gals, diesel
10/19/2018 12:13	10/19/2018 12:27	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00316 - Dispatched & cancelled en route: Apparatus F5701 responded to 23 SOUTHWIND CIR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/19/2018 13:05	10/19/2018 14:00	Bureau Work		Rauch, Scott	Review inspections, commit. Set up weekend permit inspections
10/19/2018 13:30	10/19/2018 14:05	Work Detail		Schulte, Ryan	Weed
10/19/2018 14:10	10/19/2018 14:28	Still	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00317 - Carbon monoxide detector activation, no CO: Apparatus F5701 responded to 15 KEVINS CT
10/19/2018 14:40	10/19/2018 16:00	Apparatus Floor		Schulte, Ryan; Rauch, Scott	
10/19/2018 16:10	10/19/2018 16:45	Housekeeping		Schulte, Ryan; Rauch, Scott	Throw out garbage, wipe down Radio Room and kitchen, clean bathrooms, vacuum
10/19/2018 17:05	10/19/2018 17:20	Bureau Work	18207	Rauch, Scott	130 Pushkin Rd, confirm alarm is in order
10/20/2018 09:35	10/20/2018 10:08	Fire Run	F5790	Bradley, Dan	Incident 2018-00318 - Heat detector activation due to malfunction: Apparatus F5790 responded to 125 N HOPE CHAPEL RD
10/20/2018 09:35	10/20/2018 10:08	Fire Run	F5705	Rauch, Scott; Flemming, Timothy	Incident 2018-00318 - Heat detector activation due to malfunction: Apparatus F5705 responded to 125 N HOPE CHAPEL RD
10/22/2018 06:55	10/22/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/22/2018 07:00	10/22/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/22/2018 07:00	10/22/2018 15:30	On Duty	18207	Rauch, Scott	
10/22/2018 07:05	10/22/2018 10:15	Administration		Rauch, Scott	Complete weekend and morning paperwork. Review job functions
10/22/2018 09:41	10/22/2018 09:58	Still	F5701	Zimmerman, Jason; Schulte, Ryan	Whitesville Rd/Faraday Avenue, MVC
10/22/2018 10:05	10/22/2018 12:10	Work Detail	F5705	Schulte, Ryan	Cleaned cab
10/22/2018 10:25	10/22/2018 10:45	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 101-103
10/22/2018 10:30	10/22/2018 11:40	Repair	18217	Zimmerman, Jason	Pulled bad GPS unit, installed new
10/22/2018 10:45	10/22/2018 11:00	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 121-123
10/22/2018 11:00	10/22/2018 11:10	Bureau Work	18207	Rauch, Scott	27 S Hope Chapel Rd. Follow up on Inc 2018-00314
10/22/2018 11:15	10/22/2018 11:25	Reinspection	18207	Rauch, Scott	370 Whitesville Rd
10/22/2018 13:19	10/22/2018 14:22	Invest	18207	Rauch, Scott	Across fm 742 W Commodore Blvd
10/22/2018 13:42	10/22/2018 14:02	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00319 - Medical assist, assist EMS crew: Apparatus F5701 responded to 34 SOUTHWIND CIR
10/22/2018 14:30	10/22/2018 14:45	Bureau Work	18207	Rauch, Scott	Meet with Fire Sub Code. Plan review
10/22/2018 14:45	10/22/2018 15:30	Runup	F5701	Schulte, Ryan; Zimmerman, Jason	
10/22/2018 14:50	10/22/2018 15:00	Fuel	18207	Rauch, Scott	10.743 gals
10/22/2018 15:10	10/22/2018 16:35	Administration		Rauch, Scott	End of shift paperwork
10/22/2018 16:40	10/22/2018 16:55	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wiped down radio room, throw out garbage
10/22/2018 19:05	10/22/2018 19:55	Runup	F5705	Redington, Robert; Flemming, Kieran	
10/22/2018 19:05	10/22/2018 19:30	Runup	F5708	Rauch, Scott; Palmieri, Marc	
10/22/2018 19:10	10/22/2018 20:00	Runup	F5701	Roman, Stefan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/22/2018 20:00	10/22/2018 21:40	Training	F5705	Roman, Stefan; Redington, Robert; Rauch, Scott; Palmieri, Marc; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark	RIT Review
10/23/2018 06:50	10/23/2018 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/23/2018 07:00	10/23/2018 17:00	On Duty Training		Poppe III, John	BCFTC
10/23/2018 07:00	10/23/2018 15:30	On Duty	18207	Rauch, Scott	
10/23/2018 07:00	10/23/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/23/2018 07:00	10/23/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/23/2018 08:30	10/23/2018 10:15	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs. Plan review
10/23/2018 08:40	10/23/2018 15:45	Detail	18217	Schulte, Ryan	780 Paterson Rd. Assist with Fire Prevention
10/23/2018 10:20	10/23/2018 12:00	In Quarters	F5705	Zimmerman, Jason	EES, corrections for aerial testing from August
10/23/2018 11:10	10/23/2018 11:45	Reinspection	F5701	Zimmerman, Jason; Rauch, Scott	102 Jackson Dr
10/23/2018 11:50	10/23/2018 12:10	Bureau Work	F5701	Zimmerman, Jason; Rauch, Scott	Meet with Sub Code various items
10/23/2018 12:15	10/23/2018 12:35	Kitchen		Rauch, Scott	
10/23/2018 13:10	10/23/2018 14:25	Bureau Work		Rauch, Scott	Review deposits, issue certs
10/23/2018 14:35	10/23/2018 15:20	Runup	F5709	Zimmerman, Jason	
10/23/2018 14:40	10/23/2018 15:30	Wash			
10/23/2018 15:35	10/23/2018 16:30	Apparatus	18207	Rauch, Scott	
10/23/2018 16:40	10/23/2018 16:55	Bureau Work		Rauch, Scott	Comple Report FB18-011
		Housekeeping		Zimmerman, Jason; Schulte, Ryan	Throw out garbage, wipe down radio room
10/23/2018 19:12	10/23/2018 19:29	Fire Run	F5790	Bradley, Dan	Incident 2018-00320 - Motor vehicle accident with injuries: Apparatus F5790 responded to N HOPE CHAPEL RD
10/23/2018 19:12	10/23/2018 19:29	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00320 - Motor vehicle accident with injuries: Apparatus F5710 responded to N HOPE CHAPEL RD
10/23/2018 19:12	10/23/2018 19:29	Fire Run	F5701	Blasi, Glenn; Flemming, Timothy; Blasi Jr, Glenn	Incident 2018-00320 - Motor vehicle accident with injuries: Apparatus F5701 responded to N HOPE CHAPEL RD
10/23/2018 19:12	10/23/2018 19:29	Fire Run	F5700	Flemming, Keenan	Incident 2018-00320 - Motor vehicle accident with injuries: Apparatus F5700 responded to N HOPE CHAPEL RD
10/24/2018 06:50	10/24/2018 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork,
10/24/2018 07:00	10/24/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
10/24/2018 07:00	10/24/2018 15:30	On Duty	18207	Rauch, Scott	
10/24/2018 07:00	10/24/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
10/24/2018 08:30	10/24/2018 10:00	Bureau Work		Rauch, Scott	Scheduling

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/24/2018 08:54	10/24/2018 09:10	Fire Run	F5701	Poppe III, John; Rauch, Scott; Schulte, Ryan	Incident 2018-00321 - Unintentional transmission of alarm, other: Apparatus F5701 responded to 688 BREWERS BRIDGE RD
10/24/2018 09:15	10/24/2018 10:10	Reinspection	18217	Poppe III, John; Schulte, Ryan	370 Whitesville Rd; Units 105, 106, 108, Complex 1 Sandart Plaza 21 S Hope Chapel Rd; Units 106, 110, 114
10/24/2018 10:14	10/24/2018 10:40	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00322 - Medical assist, assist EMS crew: Apparatus F5701 responded to 144 DOUGLAS DR
10/24/2018 10:15	10/24/2018 11:20	Reinspection	18207	Rauch, Scott	495 West Veterans Hwy; Complex, Suite 2 45 Don Connor Blvd 65 Don Connor Blvd 151 Don Connor Blvd 165 Don Connor Blvd; Transportation, Maintenance Office
10/24/2018 11:00	10/24/2018 11:10	Fuel	F5701	Schulte, Ryan; Poppe III, John	17.622 gals, Diesel
10/24/2018 11:15	10/24/2018 11:20	Still	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00323 - Arcing, shorted electrical equipment: Apparatus F5701 responded to 359 BENNETTS MILLS RD
10/24/2018 11:30	10/24/2018 11:45	Detail	18207	Rauch, Scott	707 Bennett's Mills Rd; pick up supplies
10/24/2018 12:55	10/24/2018 13:30	Detail	F5701	Poppe III, John; Rauch, Scott; Schulte, Ryan	St 56, assist racking 5" into 5611
10/24/2018 13:30	10/24/2018 14:40	Administration		Poppe III, John	Afternoon paperwork and worked on FIRES issue on radio room computer
10/24/2018 14:05	10/24/2018 16:20	Bureau Work		Rauch, Scott	Schedule Plan review with Engineer. Review inspections, commit. Work on weekend permit inspections. FB18-011
10/24/2018 14:44	10/24/2018 15:09	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00324 - Medical assist, assist EMS crew: Apparatus F5701 responded to 146 DOUGLAS DR
10/24/2018 15:30	10/24/2018 16:30	Administration		Poppe III, John	Answered emails, reviewed Training Records, finished inspection paperwork.
10/24/2018 15:40	10/24/2018 16:40	Runup	F5705	Schulte, Ryan	Cylinder 15
10/24/2018 16:30	10/24/2018 16:40	SCBA Refill		Poppe III, John	Wiped down Radio Room, throw out garbage
10/24/2018 16:40	10/24/2018 17:00	Housekeeping		Schulte, Ryan; Poppe III, John	13,430 gals
10/24/2018 19:55	10/24/2018 20:05	Fuel	F5700	Fleming, Keenan	
10/25/2018 07:00	10/25/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	Monmouth County FTC
10/25/2018 07:00	10/25/2018 15:30	On Duty Training	18207	Rauch, Scott	
10/25/2018 07:00	10/25/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/25/2018 07:00	10/25/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/25/2018 07:15	10/25/2018 09:11	Administration		Poppe III, John	Morning Paperwork
10/25/2018 09:11	10/25/2018 09:27	EMS Run	F5701	Poppe III, John; Zimmerman, Jason	Incident 2018-00325 - Medical assist, assist EMS crew: Apparatus F5701 responded to 105 GRAWTOWN RD
10/25/2018 09:30	10/25/2018 10:30	In Quarters		Poppe III, John	5610, reviewed NJ Learn and FEMA online training. Reviewed training this year and next.
10/25/2018 10:35	10/25/2018 11:30	Administration		Poppe III, John	Maras, Class A uniforms.
10/25/2018 10:45	10/25/2018 11:15	Repair	F5705	Zimmerman, Jason	Reviewed training with Company Captains, updated training records.
10/25/2018 11:15	10/25/2018 11:40	Fuel	F5705	Zimmerman, Jason	Confirmed issue with jack switch. Spoke with A Poppe confirmed he will get a new switch.
10/25/2018 11:30	10/25/2018 12:00	Kitchen		Poppe III, John	17.341 gals, Diesel
10/25/2018 14:15	10/25/2018 15:00	Reinspection	18217	Poppe III, John	21 S Hope Chapel Rd Units 105, 110, 114 1144 East Veterans Hwy, Units A, B
10/25/2018 14:30	10/25/2018 15:25	Runup	F5708	Zimmerman, Jason	
10/25/2018 15:10	10/25/2018 15:30	Detail	18217	Poppe III, John	St 56-1, Order parts
10/25/2018 15:35	10/25/2018 16:00	Administration	18217	Poppe III, John	Met with 5600 & 5640, review Company details about funeral.
10/25/2018 16:10	10/25/2018 16:30	Bureau Work	18217	Poppe III, John	27 S Hope Chapel Rd., follow up on CO Detection
10/25/2018 16:30	10/25/2018 16:45	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room
10/25/2018 16:40	10/25/2018 17:00	Administration		Poppe III, John	Afternoon paperwork
10/26/2018 06:50	10/26/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/26/2018 07:00	10/26/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
10/26/2018 07:00	10/26/2018 15:30	On Duty	18207	Rauch, Scott	
10/26/2018 07:00	10/26/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/26/2018 08:05	10/26/2018 08:25	Bureau Work		Rauch, Scott	Review inspections, commit
10/26/2018 08:35	10/26/2018 08:45	Fuel	18207	Rauch, Scott	11.943 gals
10/26/2018 08:50	10/26/2018 09:00	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd, update on alarms
10/26/2018 09:05	10/26/2018 10:45	Building Inspection	18207	Rauch, Scott	168 S Stump Tavern Rd; Bldgs 101-106 & 108-111, 107, 112, 201, 204, 205, 208, 209, 301, High Power Storage, Gen Purpose Storage, Gasoline Pumps, Diesel Pump, Board Room
10/26/2018 10:45	10/26/2018 11:05	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	12.726 gals, Diesel
10/26/2018 11:00	10/26/2018 11:20	Kitchen		Rauch, Scott; Zimmerman, Jason	
10/26/2018 11:25	10/26/2018 12:15	Administration		Rauch, Scott	Finish inspection paperwork, review inspections, commit
10/26/2018 13:00	10/26/2018 13:45	Meeting		Rauch, Scott	Partner Engineering in Quarters, Re Jackson Parke
10/26/2018 13:55	10/26/2018 14:20	Detail	F5701	Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Jamison Wake
10/26/2018 14:25	10/26/2018 15:03	Fire Run	18207	Rauch, Scott	Incident 2018-00326 - Gas leak (natural gas or LPG): Apparatus 18207 responded to 24 SOUTHWIND CIR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/26/2018 14:25	10/26/2018 15:03	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00326 - Gas leak (natural gas or LPG); Apparatus F5701 responded to 24 SOUTHWIND CIR
10/26/2018 15:30	10/26/2018 16:15	Apparatus Floor		Schulte, Ryan	
10/26/2018 16:00	10/26/2018 16:45	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down Radio Room, vacuum, clean bathrooms, Incident 2018-00327 - Dispatched & cancelled en route; Apparatus F5705 responded to 32 CYPRESS POINT LN
10/27/2018 08:35	10/27/2018 08:46	Fire Run	F5705	Rauch, Scott; Redington, Robert; Voicheck, Dan; Wojtulewicz, Raf	
10/27/2018 09:30	10/27/2018 12:00	Detail	F5705	Redington, Robert	Jamison Funeral
10/29/2018 07:00	10/29/2018 15:30	On Duty	18207	Rauch, Scott	
10/29/2018 07:00	10/29/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/29/2018 07:00	10/29/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/29/2018 07:00	10/29/2018 09:40	Administration		Rauch, Scott	Complete weekend and morning paperwork
10/29/2018 09:50	10/29/2018 10:50	Meeting	18207	Rauch, Scott	707 Bennett's Mills Rd; Absolute Reps, Commissioner Poppe Jr & Flemming III, 5610
10/29/2018 10:40	10/29/2018 11:50	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
10/29/2018 11:00	10/29/2018 11:25	In Quarters		Rauch, Scott	B9. Review request from JBOE for prescribed burning
10/29/2018 11:35	10/29/2018 12:10	Kitchen		Rauch, Scott	
10/29/2018 13:10	10/29/2018 13:55	In Quarters		Rauch, Scott	Mitchell, Review SFGA inspections
10/29/2018 14:00	10/29/2018 15:05	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	707 Bennetts Mills Rd, create parts list for GPS install
10/29/2018 14:05	10/29/2018 14:20	In Quarters		Poppe, Adam; Hanson, Justin	5621, dropped off supplies
10/29/2018 14:50	10/29/2018 15:25	Administration	18207	Rauch, Scott	St 54, drop off paperwork
10/29/2018 15:30	10/29/2018 16:15	Work Detail		Schulte, Ryan	Vacuum truck cabs
10/29/2018 15:30	10/29/2018 15:50	Administration	18207	Rauch, Scott	Pleasant Grove Methodist Church
10/29/2018 16:15	10/29/2018 16:50	Administration		Rauch, Scott	End of shift paperwork
10/29/2018 16:45	10/29/2018 16:55	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, throw out garbage
10/29/2018 18:10	10/29/2018 18:20	Fuel	18207	Rauch, Scott	13.162 gals
10/29/2018 19:00	10/29/2018 22:00	Training		Blasi, Glenn; Blasi Jr, Glenn; Bradley, Dan; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Johnson, Dave; Quackenbush, Bryan; Rauch, Scott; Redington, Robert; Schulte, Ryan; Wojtulewicz, Raf	RERP
10/30/2018 06:50	10/30/2018 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/30/2018 06:55	10/30/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/30/2018 07:00	10/30/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
10/30/2018 07:00	10/30/2018 15:30	On Duty	18207	Rauch, Scott	
10/30/2018 07:20	10/30/2018 09:00	Detail	18217	Zimmerman, Jason	St 56-1, pick up supplies

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/30/2018 07:55	10/30/2018 08:20	Bureau Work		Rauch, Scott	Review invoicing
10/30/2018 08:25	10/30/2018 08:55	Administration		Rauch, Scott; Poppe III, John	Review annual training to date, begin 2019 training
10/30/2018 09:00	10/30/2018 09:45	Repair		Zimmerman, Jason	Replaced batteries in all bay door remotes
10/30/2018 09:05	10/30/2018 11:10	Bureau Work	18207	Rauch, Scott; Poppe III, John	St 56. Meet with DFS and 5610, Commissioner Poppe
10/30/2018 10:15	10/30/2018 10:45	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
10/30/2018 11:25	10/30/2018 13:40	Bureau Work		Rauch, Scott	Review Profit/Loss. Issue certs and permits. Update list of plan review for Fire Sub Code
10/30/2018 12:30	10/30/2018 14:30	In Quarters		Poppe III, John	Maris, working on Haz-mat refresher
10/30/2018 12:49	10/30/2018 12:59	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00329 - Motor vehicle accident with injuries: Apparatus F5701 responded to NEW CENTRAL AVE
10/30/2018 13:05	10/30/2018 14:30	Windows		Schulte, Ryan	
10/30/2018 13:45	10/30/2018 14:00	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Unit 101-103
10/30/2018 14:00	10/30/2018 16:15	Detail	F5700	Zimmerman, Jason	707 Bennetts Mills Rd; install GPS
10/30/2018 14:45	10/30/2018 16:45	Reinspection	F5701	Schulte, Ryan; Poppe III, John	21 S Hope Chapel Rd; Unit 105 1144 E Veterans Hwy; Units A & B 5555 Grand Blvd
10/30/2018 16:15	10/30/2018 16:30	Reinspection	18207	Rauch, Scott	274 Whitesville Rd; Store, Gas Station
10/30/2018 16:40	10/30/2018 16:50	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage
10/30/2018 16:45	10/30/2018 16:55	Bureau Work		Rauch, Scott	Review Inspections, Commit
10/30/2018 17:00	10/30/2018 17:20	Administration		Rauch, Scott	Review information on damage to aerial
10/31/2018 06:45	10/31/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/31/2018 07:00	10/31/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
10/31/2018 07:00	10/31/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
10/31/2018 07:00	10/31/2018 15:30	On Duty	18207	Rauch, Scott	
10/31/2018 08:15	10/31/2018 09:10	Bureau Work	18207	Rauch, Scott	Met with Fire Sub Code. Plan review
10/31/2018 09:00	10/31/2018 17:00	On Duty	F5701	Poppe III, John	
10/31/2018 09:15	10/31/2018 09:40	Administration	18207	Rauch, Scott	St 56-1, exchange paperwork. Review damage to 5605
10/31/2018 10:25	10/31/2018 11:45	In Quarters		Rauch, Scott; Poppe III, John	5610; review various projects and Officer Training needs
10/31/2018 11:50	10/31/2018 12:15	Kitchen		Rauch, Scott	
10/31/2018 13:00	10/31/2018 14:00	Training		Rauch, Scott	NFPA 3000- How This Standard Can Save Your Life webinar
10/31/2018 14:00	10/31/2018 14:40	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
10/31/2018 14:05	10/31/2018 14:45	Bureau Work		Rauch, Scott	Issue Certs
10/31/2018 16:00	10/31/2018 16:20	Fuel	18217	Zimmerman, Jason	11.658 Gals
10/31/2018 16:25	10/31/2018 16:45	Fuel	F5701	Schulte, Ryan; Poppe III, John	15.405 gals, diesel
10/31/2018 16:30	10/31/2018 18:00	Administration		Rauch, Scott	Finish paperwork, begin end of month paperwork

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 10/01/2018 | End Date: 10/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/01/2018 06:00	10/01/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
10/01/2018 06:00	10/01/2018 16:00	~ On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
10/01/2018 09:30	10/01/2018 11:00	Work Detail	F5621	Poppe, Adam R; Langguth, Jesse	Recalibrate Gas Meters at both buildings
10/01/2018 11:15	10/01/2018 12:00	Wash Apparatus	F5621	Langguth, Jesse	
10/01/2018 13:00	10/01/2018 14:00	Runup	F5621	Poppe, Adam R; Langguth, Jesse	
10/01/2018 14:00	10/01/2018 14:30	Monthly SCBA Inspections	F5621	Langguth, Jesse	
10/01/2018 14:10	10/01/2018 14:55	Monthly Ground Ladder Inspection	F5621	Poppe, Adam R	
10/02/2018 04:48	10/02/2018 05:50	Fire Run	F5611	Names not Supplied, Members St 56	Incident 2018-00437 - Alarm system sounded due to malfunction: Apparatus F5611 responded to 835 PATTERSON RD
10/02/2018 04:48	10/02/2018 05:50	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00437 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 835 PATTERSON RD
10/02/2018 05:45	10/02/2018 06:00	Detail	F5601	Poppe, Adam R	Relocate to St 56-1
10/02/2018 06:00	10/02/2018 16:00	On Duty	F5621	Hanson, Justin; Poppe, Adam R	
10/02/2018 06:00	10/02/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
10/02/2018 06:15	10/02/2018 07:00	Administration		Hanson, Justin	Prepped for Fire Prevention today
10/02/2018 07:00	10/02/2018 07:30	Briefing		Poppe, Adam R; Hanson, Justin	
10/02/2018 08:02	10/02/2018 08:26	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00438 - Medical assist, assist EMS crew: Apparatus F5621 responded to 609 HENRY ST
10/02/2018 08:30	10/02/2018 15:00	Bureau Work	F5621	Hanson, Justin	75 W Veterans Hwy: Fire Prevention Program
10/02/2018 08:30	10/02/2018 11:30	Detail	F5600	Poppe, Adam R	St 57, for repair to 5701
10/02/2018 11:45	10/02/2018 12:25	Repair	F5600	Poppe, Adam R	Change oil
10/02/2018 13:03	10/02/2018 14:14	Still	F5600	Poppe, Adam R	Incident 2018-00440 - Power line down: Apparatus F5600 responded to LEESVILLE RD
10/02/2018 13:30	10/02/2018 14:25	Runup	F5601	Poppe, Adam R	
10/02/2018 14:30	10/02/2018 15:10	Monthly Ground Ladder Inspection	F5601	Poppe, Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/02/2018 19:30	10/02/2018 22:00	Training		Tafaro, Nick; Seals, Jared; Ryan, Sean; Poppe III, John E; Novak, Keith J; McCarthy, Brian J; Lemke, Robert; Foray Jr, Preston C; Ericsson, Robert; Bunnell, Chuck T; Alchevsky, John	Flow Paths
10/02/2018 21:30	10/02/2018 21:40	SCBA Refill	F5637	Seals, Jared	Cylinder 65 Incident 2018-00441 - Dispatched & cancelled en route: Apparatus F5605 responded to 30 W PLEASANT GROVE RD
10/03/2018 01:59	10/03/2018 02:10	Fire Run	F5605	Alchevsky, John; McCarthy, Brian J; Maras, Robert	Incident 2018-00441 - Dispatched & cancelled en route: Apparatus F5610 responded to 30 W PLEASANT GROVE RD
10/03/2018 01:59	10/03/2018 02:10	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00441 - Dispatched & cancelled en route: Apparatus F5600 responded to 30 W PLEASANT GROVE RD
10/03/2018 01:59	10/03/2018 02:10	Fire Run	F5600	Ryan, Sean	Incident 2018-00442 - Building fire: Apparatus F5610 responded to 429 MILLSTONE RD
10/03/2018 05:00	10/03/2018 08:35	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00442 - Building fire: Apparatus F5611 responded to 429 MILLSTONE RD
10/03/2018 05:00	10/03/2018 08:35	Fire Run	F5611	Staffieri, Charlie P; Seals, Jared	Incident 2018-00442 - Building fire: Apparatus F5608 responded to 429 MILLSTONE RD
10/03/2018 05:00	10/03/2018 08:35	Fire Run	F5608	Poppe, Adam R; Bick, Kyle	Incident 2018-00442 - Building fire: Apparatus F5621 responded to 429 MILLSTONE RD
10/03/2018 06:00	10/03/2018 16:00	On Duty	F5621	Hanson, Justin; Langguth, Jesse	
10/03/2018 06:06	10/03/2018 08:35	Fire Run	F5621	Hanson, Justin; Langguth, Jesse	
10/03/2018 08:35	10/03/2018 09:15	Clean Up/ReStock	F5621	Langguth, Jesse; Hanson, Justin	
10/03/2018 09:15	10/03/2018 14:30	Bureau Work	F5621	Maras, Robert; Langguth, Jesse; Hanson, Justin; Bick, Kyle	75 W Veterans Hwy; Fire Prevention
10/03/2018 15:00	10/03/2018 15:45	Detail	F5621	Langguth, Jesse; Hanson, Justin	St 55-1; Meet with 18307 for Fire Safety Trailer overview, paperwork, and keys.
10/03/2018 15:50	10/03/2018 16:00	SCBA Refill	F5637	Langguth, Jesse	Cylinder 54
10/04/2018 06:00	10/04/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/04/2018 06:00	10/04/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
10/04/2018 06:10	10/04/2018 06:15	Repair		Hanson, Justin	Replaced exterior building lightbulb between bay doors
10/04/2018 06:15	10/04/2018 06:45	Administration		Hanson, Justin	Morning paperwork
10/04/2018 06:45	10/04/2018 07:00	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/04/2018 07:00	10/04/2018 07:45	Detail	F5647	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	Picked up Fire Safety Trailer

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/04/2018 08:30	10/04/2018 09:00	Briefing	F5647	Zapata, Bradon; Poppe, Adam R; Maras, Robert; Langguth, Jesse; Hanson, Justin; Bunnell, Chuck T	Review Fire Safety Trailer operation with crew
10/04/2018 09:00	10/04/2018 14:00	Bureau Work	F5647	Hanson, Justin; Langguth, Jesse; Maras, Robert; Poppe, Adam R; Zapata, Bradon	75 W Veterans Hwy; Fire Prevention, Smokehouse Trailer
10/04/2018 14:00	10/04/2018 14:30	Detail	F5647	Hanson, Justin; Langguth, Jesse; Maras, Robert; Poppe, Adam R; Zapata, Bradon	Returned Fire Safety Trailer to 55-1
10/04/2018 14:45	10/04/2018 15:45	Pre-Plan	F5621	Poppe, Adam R; Langguth, Jesse	10 Leesville Road, Suite 1 & 2, 3.
10/04/2018 14:45	10/04/2018 15:45	Building Inspection	F5621	Hanson, Justin	10 Leesville Road, Suite 1 & 2, 3.
10/04/2018 20:02	10/04/2018 20:17	Fire Run	F5605	Names not Supplied, Members St 56-1	Incident 2018-00443 - Dispatched & cancelled en route: Apparatus F5605 responded to 933 MONMOUTH RD
10/04/2018 20:02	10/04/2018 20:16	Fire Run	F5611	Names not Supplied, Members St 56	Incident 2018-00443 - Dispatched & cancelled en route: Apparatus F5611 responded to 933 MONMOUTH RD
10/05/2018 06:00	10/05/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/05/2018 06:00	10/05/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/05/2018 06:15	10/05/2018 06:45	Administration		Hanson, Justin	morning paperwork
10/05/2018 06:45	10/05/2018 07:00	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/05/2018 07:00	10/05/2018 07:45	Detail	F5647	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	Picked up Fire Safety Trailer
10/05/2018 08:30	10/05/2018 08:45	Apparatus Operator Training	F5621	Maras, Robert; Hanson, Justin	
10/05/2018 08:45	10/05/2018 14:30	Bureau Work	F5647	Hanson, Justin; Langguth, Jesse; Maras, Robert; Poppe, Adam R	Switlik School Fire Prevention, Smokehouse Trailer
10/05/2018 09:25	10/05/2018 09:27	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00444 - Dispatched & cancelled en route: Apparatus F5621 responded to 38 WALTER DR
10/05/2018 14:30	10/05/2018 15:00	Apparatus Operator Training	F5621	Maras, Robert; Hanson, Justin	
10/05/2018 14:30	10/05/2018 15:00	Detail	F5647	Hanson, Justin; Langguth, Jesse; Maras, Robert; Poppe, Adam R	Returned Fire Safety Trailer to 55-1
10/05/2018 15:20	10/05/2018 15:45	Fuel	F5621	Poppe, Adam R	20.2430 gal./diesel
10/06/2018 18:44	10/06/2018 18:56	Fire Run	F5601	Hanson, Justin; Poppe Jr, John E; Seals, Jared; Staffieri, Charlie P	Incident 2018-00445 - Dispatched & cancelled en route: Apparatus F5601 responded to WRIGHT DEBOW RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/06/2018 18:44	10/06/2018 18:56	Fire Run	F5600	Ryan , Sean	Incident 2018-00445 - Dispatched & cancelled en route: Apparatus F5600 responded to WRIGHT DEBOW RD
10/08/2018 06:00	10/08/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
10/08/2018 06:00	10/08/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
10/08/2018 08:00	10/08/2018 08:20	Pre-Plan	F5621	Poppe , Adam R; Langguth , Jesse	698 Miller Avenue
10/08/2018 08:00	10/08/2018 08:20	Building Inspection	F5621	Hanson , Justin	698 Miller Avenue
10/08/2018 09:17	10/08/2018 09:32	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00446 - Medical assist, assist EMS crew: Apparatus F5621 responded to 156 THOMPSON BRIDGE RD
10/08/2018 09:46	10/08/2018 10:09	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00447 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 1199 TOMS RIVER RD
10/08/2018 10:20	10/08/2018 11:15	Bureau Work	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Fire Prevention Presentation, Cassville Nursery
10/08/2018 11:16	10/08/2018 11:56	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00448 - Road freight or transport vehicle fire: Apparatus F5621 responded to 67 OVERLOOK DR
10/08/2018 11:16	10/08/2018 11:56	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00448 - Road freight or transport vehicle fire: Apparatus F5690 responded to 67 OVERLOOK DR
10/08/2018 14:30	10/08/2018 15:15	Monthly Station Standby Generator Check		Hanson , Justin	
10/09/2018 06:00	10/09/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
10/09/2018 06:00	10/09/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
10/09/2018 08:30	10/09/2018 09:15	Administration		Poppe , Adam R	Contacted EES to confirm when they will be in station. Reviewed needs
10/09/2018 11:00	10/09/2018 11:30	Training		Langguth , Jesse	Fire Officer 1 Session #2 SEARCH Teaching Station, CFD video
10/09/2018 12:15	10/09/2018 14:00	Repair	F5624	Poppe , Adam R	Replaced rear brakes and seized caliper
10/09/2018 12:35	10/09/2018 13:30	Runup	F5601	Langguth , Jesse	
10/09/2018 13:30	10/09/2018 13:45	Fuel	F5601	Langguth , Jesse	19.080 gals, diesel
10/09/2018 17:00	10/09/2018 22:30	Training	F5611	Staffieri , Charlie P; Seals , Jared; Schoen , Corey; Ryan , Sean; McCarthy , Brian J; Maras , Robert; Lemke , Robert; Guerrero , George; Foray Jr, Preston C; Ericsson , Robert	Live fire, BCFTC
10/09/2018 22:45	10/09/2018 22:55	Fuel	F5611	Seals , Jared	13.588 gals, diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/10/2018 06:00	10/10/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
10/10/2018 06:00	10/10/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
10/10/2018 06:20	10/10/2018 06:30	SCBA Refill	F5637	Hanson, Justin	Cylinder 112
10/10/2018 10:00	10/10/2018 12:00	Bureau Work	F5621	Poppe, Adam R; Hanson, Justin	178 West Veterans Hwy; Fire Prevention Detail
10/10/2018 13:30	10/10/2018 14:10	Bureau Work	F5621	Hanson, Justin; Poppe, Adam R	780 Paterson Rd, review Fire Prevention Schedule
10/10/2018 14:15	10/10/2018 15:00	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	2 Don Connor Blvd
10/10/2018 15:10	10/10/2018 15:20	Fuel	F5621	Hanson, Justin; Poppe, Adam R	75 W Veterans Hwy
10/10/2018 15:25	10/10/2018 16:00	Runup	F5605	Poppe, Adam R; Hanson, Justin	30.067 gals, Diesel
10/10/2018 15:40	10/10/2018 15:50	SCBA Refill	F5637	Hanson, Justin	Cylinder 94
10/10/2018 18:08	10/10/2018 18:20	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00449 - Dispatched & cancelled en route: Apparatus F5610 responded to 521 5TH ST
10/10/2018 18:08	10/10/2018 18:20	Fire Run	F5601	Bonner, Richard; Ericsson, Robert; Poppe Jr, John E	Incident 2018-00449 - Dispatched & cancelled en route: Apparatus F5601 responded to 521 5TH ST
10/11/2018 06:00	10/11/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
10/11/2018 06:00	10/11/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
10/11/2018 06:15	10/11/2018 07:00	Administration		Hanson, Justin	Morning Paperwork
10/11/2018 06:30	10/11/2018 12:30	In Quarters	F5621	Foray Jr, Preston C	Cleaned PPE after Live Burn Drill, riding w/day staff
10/11/2018 07:00	10/11/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin; Foray Jr, Preston C	
10/11/2018 07:30	10/11/2018 09:00	In Quarters		Poppe III, John E	Pick up PPE
10/11/2018 09:45	10/11/2018 12:15	Bureau Work	F5621	Foray Jr, Preston C; Hanson, Justin; Langguth, Jesse	178 West Veterans Hwy; Fire Prevention Detail
10/11/2018 11:15	10/11/2018 11:27	EMS Run	F5621	Langguth, Jesse; Zimmerman, Jason	Incident 2018-00450 - Medical assist, assist EMS crew: Apparatus F5621 responded to 102 JACKSON DR
10/11/2018 13:40	10/11/2018 14:30	SCBA Refill	F5637	Hanson, Justin; Langguth, Jesse	Cylinders 85, 92, 105, All six cascade cylinders
10/11/2018 14:45	10/11/2018 15:15	Runup	F5611	Hanson, Justin; Langguth, Jesse	
10/11/2018 15:15	10/11/2018 15:25	SCBA Refill	ST56	Hanson, Justin; Langguth, Jesse	Cylinder 34
10/11/2018 16:01	10/11/2018 16:25	Still	F5610	Bunnell, Chuck T	1 Six Flags Blvd. Spill Invest. On Scene 1620 hrs. Unfounded.
10/12/2018 06:00	10/12/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
10/12/2018 06:00	10/12/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
10/12/2018 08:00	10/12/2018 13:00	In Quarters		Foray Jr, Preston C	
10/12/2018 14:00	10/12/2018 14:15	Runup	F5608	Poppe, Adam R; Langguth, Jesse; Foray Jr, Preston C	
10/12/2018 14:20	10/12/2018 15:00	Wash Apparatus	F5621	Langguth, Jesse	
10/12/2018 15:25	10/12/2018 15:35	Runup	F5609	Poppe, Adam R; Langguth, Jesse	
10/12/2018 15:44	10/12/2018 16:05	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00451 - Medical assist, assist EMS crew: Apparatus F5621 responded to 537 MONMOUTH RD
10/13/2018 08:30	10/13/2018 12:30	Detail	F5621	Maras, Robert; Foray Jr, Preston C	Wounded Warriors Parade

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/13/2018 08:30	10/13/2018 12:30	Detail	F5639	Jacobs, Anthony D; McCarthy, Brian J	Wounded Warriors Parade
10/13/2018 09:00	10/13/2018 13:00	Detail	F5601	Seals , Jared; Schoen , Corey; Hanson , Justin; Ericsson , Robert	178 West Veterans Hwy, Fall Festival
10/13/2018 11:23	10/13/2018 11:32	Still	F5601	Ericsson , Robert; Hanson , Justin; Schoen , Corey; Seals , Jared	Incident 2018-00452 - Unintentional transmission of alarm, other: Apparatus F5601 responded to 178 W VETERANS HWY
10/13/2018 11:40	10/13/2018 11:55	Fuel	F5621	Foray Jr, Preston C	17.797 gals, Diesel
10/13/2018 16:05	10/13/2018 16:15	SCBA Refill	F5637	Bonner, Richard	Cylinder 92
10/15/2018 03:27	10/15/2018 04:40	Fire Run	F5611	Seals , Jared; Poppe Jr, John E	Incident 2018-00453 - Cover assignment, standby, moveup: Apparatus F5611 responded to 461 STAGECOACH RD
10/15/2018 03:27	10/15/2018 04:40	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00453 - Cover assignment, standby, moveup: Apparatus F5610 responded to 461 STAGECOACH RD
10/15/2018 06:00	10/15/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
10/15/2018 06:00	10/15/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
10/15/2018 07:59	10/15/2018 08:53	Fire Run	F5600	Ryan , Sean	Incident 2018-00454 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 655 ANDERSON RD
10/15/2018 07:59	10/15/2018 08:53	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R; Seals , Jared; Foray Jr, Preston C	Incident 2018-00454 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 655 ANDERSON RD
10/15/2018 07:59	10/15/2018 08:53	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00454 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 655 ANDERSON RD
10/15/2018 08:00	10/15/2018 13:00	On Duty	F5621	Foray Jr, Preston C	Riding with day staff.
10/15/2018 11:30	10/15/2018 13:40	Meeting	F5621	Foray Jr, Preston C; Langguth , Jesse; Poppe , Adam R	St 57, FMBA
10/15/2018 14:15	10/15/2018 14:40	Runup	F5621	Poppe , Adam R; Langguth , Jesse	
10/16/2018 06:00	10/16/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
10/16/2018 06:00	10/16/2018 06:06	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
10/16/2018 06:06	10/16/2018 06:25	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00455 - Medical assist, assist EMS crew: Apparatus F5621 responded to 997 TOMS RIVER RD
10/16/2018 08:01	10/16/2018 08:32	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00456 - Medical assist, assist EMS crew: Apparatus F5621 responded to 478 FREEHOLD RD
10/16/2018 14:20	10/16/2018 15:00	Runup	F5601	Poppe , Adam R; Langguth , Jesse	
10/16/2018 14:30	10/16/2018 14:45	Repair	F5601	Poppe , Adam R	Brow light
10/16/2018 14:30	10/16/2018 14:45	Monthly SCBA Inspections	F5601	Langguth , Jesse; Poppe , Adam R	
10/16/2018 15:00	10/16/2018 15:15	Fuel	F5621	Poppe , Adam R; Langguth , Jesse	13.591 gals, Diesel
10/16/2018 15:30	10/16/2018 15:40	Repair	F5621	Poppe , Adam R	Brow light
10/16/2018 19:50	10/16/2018 20:55	Runup	F5621	Torelli , Taner; McCarthy, Brian J	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/16/2018 20:00	10/16/2018 20:35	Runup	F5605	Tafaro , Nick; Schoen , Corey	
10/16/2018 20:05	10/16/2018 20:20	Runup	F5637	Tracy , Vincent J	
10/17/2018 06:00	10/17/2018 16:00	On Duty	F5621	Langguth , Jesse; Poppe III, John E	
10/17/2018 06:00	10/17/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe III, John E	
10/17/2018 06:15	10/17/2018 07:05	Detail	F5621	Poppe III, John E; Langguth , Jesse	St 57, swap out equipment
10/17/2018 07:05	10/17/2018 07:51	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00457 - Motor vehicle accident with injuries: Apparatus F5610 responded to 521 MONMOUTH RD
10/17/2018 07:05	10/17/2018 07:51	Fire Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2018-00457 - Motor vehicle accident with injuries: Apparatus F5621 responded to 521 MONMOUTH RD
10/17/2018 08:03	10/17/2018 08:23	EMS Run	F5621	Poppe III, John E; Langguth , Jesse	Incident 2018-00458 - Medical assist, assist EMS crew: Apparatus F5621 responded to 14 ABBEY RD
10/17/2018 08:25	10/17/2018 08:44	Clean Up/ReStock	F5621	Poppe III, John E; Langguth , Jesse	
10/17/2018 08:44	10/17/2018 08:53	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2018-00459 - Medical assist, assist EMS crew: Apparatus F5621 responded to 9 OLENA DR
10/17/2018 09:00	10/17/2018 10:00	Administration		Langguth , Jesse; Poppe III, John E	Completed morning paperwork, reviewed Preplans on lam Responding
10/17/2018 09:20	10/17/2018 09:35	In Quarters		Seals , Jared	
10/17/2018 10:00	10/17/2018 12:00	Lawn		Langguth , Jesse; Poppe III, John E	
10/17/2018 14:25	10/17/2018 14:35	Fuel	F5621	Poppe III, John E; Langguth , Jesse	13.829 gals, Diesel
10/17/2018 15:10	10/17/2018 15:45	Runup	F5605	Poppe III, John E; Langguth , Jesse	
10/17/2018 15:15	10/17/2018 15:35	Fuel	F5605	Langguth , Jesse	18.831 gals, Diesel
10/18/2018 06:00	10/18/2018 16:00	On Duty	F5621	Zimmerman, Jason; Hill, Ron	
10/18/2018 06:05	10/18/2018 06:15	Morning Checks	F5621	Zimmerman, Jason; Hill, Ron	
10/18/2018 08:30	10/18/2018 11:00	In Quarters		Foray Jr, Preston C	
10/18/2018 08:49	10/18/2018 10:12	Still	F5621	Foray Jr, Preston C; Zimmerman, Jason; Hill, Ron	Incident 2018-00460 - Carbon monoxide incident: Apparatus F5621 responded to 27 S HOPE CHAPEL RD
10/18/2018 13:20	10/18/2018 14:00	Runup	F5609	Zimmerman, Jason; Hill, Ron	
10/19/2018 06:00	10/19/2018 06:15	Morning Checks	F5621	Zimmerman, Jason; Langguth , Jesse	
10/19/2018 06:00	10/19/2018 16:00	On Duty	F5621	Zimmerman, Jason; Langguth , Jesse	
10/19/2018 07:19	10/19/2018 08:52	EMS Run	F5621	Langguth , Jesse; Zimmerman, Jason	Incident 2018-00461 - Medical assist, assist EMS crew: Apparatus F5621 responded to 61 PARK AVE
10/19/2018 08:30	10/19/2018 14:30	On Duty		Foray Jr, Preston C	
10/19/2018 08:55	10/19/2018 09:15	Clean Up/ReStock	F5621	Zimmerman, Jason; Langguth , Jesse	JFAS, Refill O2 cylinder
10/19/2018 10:50	10/19/2018 11:20	Detail	F5621	Foray Jr, Preston C; Langguth , Jesse; Zimmerman, Jason	St 57, pick up supplies

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/19/2018 11:20	10/19/2018 11:38	EMS Run	F5621	Foray Jr, Preston C; Langguth , Jesse; Zimmerman, Jason	Incident 2018-00462 - Medical assist, assist EMS crew: Apparatus F5621 responded to 5 S LISA LN
10/19/2018 12:15	10/19/2018 12:45	Work Detail		Foray Jr, Preston C; Langguth , Jesse; Zimmerman, Jason	Lower flags at both Stations
10/19/2018 12:53	10/19/2018 13:36	EMS Run	F5621	Foray Jr, Preston C; Langguth , Jesse; Zimmerman, Jason	Incident 2018-00464 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD
10/19/2018 13:50	10/19/2018 14:10		F5621	Zimmerman, Jason; Langguth , Jesse; Foray Jr, Preston C	19.530 gals, Diesel
10/19/2018 14:45	10/19/2018 16:00	Work Detail		Langguth , Jesse; Zimmerman, Jason	Put up bunting
10/20/2018 08:56	10/20/2018 09:17	Fire Run	F5611	Ericsson , Robert; Tafaro , Nick; Poppe Jr, John E	Incident 2018-00465 - Smoke detector activation due to malfunction: Apparatus F5611 responded to 9 PEACH TREE ST
10/20/2018 08:56	10/20/2018 09:17	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00465 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 9 PEACH TREE ST
10/20/2018 08:56	10/20/2018 09:14	Fire Run	F5621	Foray Jr, Preston C; Maras, Robert	Incident 2018-00465 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 9 PEACH TREE ST
10/20/2018 08:56	10/20/2018 09:17	Fire Run	F5600	McCarthy , Brian J	Incident 2018-00465 - Smoke detector activation due to malfunction: Apparatus F5600 responded to 9 PEACH TREE ST
10/20/2018 14:40	10/20/2018 14:55	SCBA Refill	F5637	Bonner, Richard	Cylinders 62, 109
10/21/2018 12:52	10/21/2018 13:40	Fire Run	F5605	McCarthy , Brian J; Novak, Keith J	Incident 2018-00466 - Chimney or flue fire, confined to chimney or flue: Apparatus F5605 responded to 630 DIAMOND RD
10/21/2018 12:52	10/21/2018 13:40	Fire Run	F5611	Ericsson , Robert; Poppe Jr, John E; Bonner, Richard	Incident 2018-00466 - Chimney or flue fire, confined to chimney or flue: Apparatus F5611 responded to 630 DIAMOND RD
10/22/2018 06:00	10/22/2018 16:00	On Duty	F5621	Poppe III, John E; Langguth , Jesse	
10/22/2018 06:00	10/22/2018 06:20	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
10/22/2018 06:20	10/22/2018 06:40	Briefing		Poppe III, John E; Langguth , Jesse	Morning Paperwork
10/22/2018 06:40	10/22/2018 08:50	Administration		Poppe III, John E	
10/22/2018 09:00	10/22/2018 10:05	Work Detail	F5621	Poppe III, John E; Langguth , Jesse	St 56, Repaired two emergency lights and installed a CO detector as a result of the NJDFS inspection
10/22/2018 10:15	10/22/2018 12:30	Lawn		Poppe III, John E	Weeded
10/22/2018 10:15	10/22/2018 12:00	Work Detail		Langguth , Jesse	Vacuumed all the broken glass up from around the
10/22/2018 13:11	10/22/2018 13:46	Fire Run	F5624	Worbetz, Mitch; Maras, Robert	Incident 2018-00467 - Smoke detector activation due to malfunction: Apparatus F5624 responded to 130 PUSHKIN RD
10/22/2018 13:11	10/22/2018 13:46	Fire Run	F5621	Poppe III, John E; Langguth , Jesse	Incident 2018-00467 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 130 PUSHKIN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/22/2018 13:11	10/22/2018 13:46	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00467 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 130 PUSHKIN RD
10/22/2018 13:13	10/22/2018 13:55	Fire Run	F5600	McCarthy, Brian J	Incident 2018-00468 - Passenger vehicle fire: Apparatus F5600 responded to 742 W COMMODORE BLVD
10/22/2018 13:13	10/22/2018 13:55	Fire Run	F5601	Poppe, Adam R; Poppe Jr, John E	Incident 2018-00468 - Passenger vehicle fire: Apparatus F5601 responded to 742 W COMMODORE BLVD
10/23/2018 06:00	10/23/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/23/2018 06:00	10/23/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/23/2018 09:00	10/23/2018 15:15	Bureau Work	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	870 Patterson Rd, Fire Prevention Detail
10/23/2018 15:20	10/23/2018 15:30	Fuel	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	14.886 gals, Diesel
10/24/2018 06:00	10/24/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/24/2018 06:00	10/24/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
10/24/2018 07:15	10/24/2018 08:00	Detail	F5624	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	St 55-1, pick up Safety Trailer
10/24/2018 09:00	10/24/2018 15:15	Bureau Work	F5601	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	870 Patterson Rd, Fire Prevention Detail
10/24/2018 19:20	10/24/2018 20:26	Fire Run	F5601	Ericsson, Robert; Jacobs, Anthony D; Poppe Jr, John E; Vitalin, Leo	Incident 2018-00474 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 537 MONMOUTH RD
10/24/2018 19:20	10/24/2018 20:26	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00474 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 537 MONMOUTH RD
10/24/2018 19:20	10/24/2018 20:26	Fire Run	F5600	Ryan, Sean	Incident 2018-00474 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 537 MONMOUTH RD
10/24/2018 19:20	10/24/2018 20:26	Fire Run	F5605	Novak, Keith J; Poppe, Adam R; Seals, Jared; Worbetz, Mitch	Incident 2018-00474 - Gas leak (natural gas or LPG): Apparatus F5605 responded to 537 MONMOUTH RD
10/25/2018 06:00	10/25/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
10/25/2018 06:00	10/25/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
10/25/2018 08:05	10/25/2018 08:16		F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00475 - Medical assist, assist EMS crew: Apparatus F5621 responded to 548 W VETERANS HWY
10/25/2018 09:55	10/25/2018 10:05	Fuel	F5624	Langguth, Jesse	20.381 Gals
10/25/2018 10:00	10/25/2018 11:00	Runup	F5605	Poppe, Adam R	
10/25/2018 10:20	10/25/2018 12:00	Detail	F5624	Langguth, Jesse	1745 Route 37 Manchester. New tires

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/25/2018 12:38	10/25/2018 12:45		F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00476 - Dispatched & cancelled en route: Apparatus F5621 responded to 891 LAKEHURST AVE
10/25/2018 13:10	10/25/2018 13:55	Runup	F5608	Poppe , Adam R	
10/26/2018 06:00	10/26/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
10/26/2018 06:00	10/26/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/26/2018 08:00	10/26/2018 09:00	Phys		Hanson , Justin	
10/26/2018 09:00	10/26/2018 10:00	Administration		Hanson , Justin; Maras, Robert	Issued Active Member ID and Key Fob.
10/26/2018 10:15	10/26/2018 10:30	Reinspection	F5621	Hanson , Justin; Poppe , Adam R	780 Paterson Road
10/26/2018 11:56	10/26/2018 12:10	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00477 - Medical assist, assist EMS crew: Apparatus F5621 responded to 296 SUNNYBROOK RD
10/26/2018 12:44	10/26/2018 13:13	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00478 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1 JASON CT
10/26/2018 14:25	10/26/2018 14:34	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00479 - Dispatched & cancelled en route: Apparatus F5621 responded to 24 SOUTHWIND CIR
10/26/2018 23:10	10/27/2018 00:35	Fire Run	F5601	Ericsson , Robert; Seals , Jared; Staffieri , Charlie P	Incident 2018-00480 - Motor vehicle accident with injuries: Apparatus F5601 responded to MONMOUTH RD
10/26/2018 23:10	10/27/2018 00:35	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00480 - Motor vehicle accident with injuries: Apparatus F5690 responded to MONMOUTH RD
10/26/2018 23:10	10/27/2018 00:35	Fire Run	F5600	Ryan , Sean	Incident 2018-00480 - Motor vehicle accident with injuries: Apparatus F5600 responded to MONMOUTH RD
10/26/2018 23:10	10/27/2018 00:35	Fire Run	F5621	Bonner, Richard; Foray Jr, Preston C; McCarthy , Brian J; Poppe , Adam R; Schoen , Corey	Incident 2018-00480 - Motor vehicle accident with injuries: Apparatus F5621 responded to MONMOUTH RD
10/26/2018 23:10	10/27/2018 00:36	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00480 - Motor vehicle accident with injuries: Apparatus F5610 responded to MONMOUTH RD
10/27/2018 06:08	10/27/2018 06:35	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00481 - Electrical wiring/equipment problem, other: Apparatus F5610 responded to 720 DORATHYS LN
10/27/2018 06:08	10/27/2018 06:25	Fire Run	F5620	McCarthy , Brian J	Incident 2018-00482 - No incident found on arrival at dispatch address: Apparatus F5620 responded to BOWMAN RD
10/27/2018 06:08	10/27/2018 06:35	Fire Run	F5621	Alchevsky , John; Maras, Robert; Schoen , Corey	Incident 2018-00481 - Electrical wiring/equipment problem, other: Apparatus F5621 responded to 720 DORATHYS LN
10/27/2018 06:08	10/27/2018 06:25	Fire Run	F5601	Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00482 - No incident found on arrival at dispatch address: Apparatus F5601 responded to BOWMAN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/27/2018 06:28	10/27/2018 07:53	Fire Run	F5624	Alchevsky , John; Maras, Robert	Incident 2018-00483 - Public service: Apparatus F5624 responded to 376 CASSVILLE RD
10/27/2018 06:28	10/27/2018 08:29	Fire Run	F5609	Torenil , Taner; Zapata , Bradon	Incident 2018-00483 - Public service: Apparatus F5609 responded to 376 CASSVILLE RD
10/27/2018 06:28	10/27/2018 07:01	Fire Run	F5601	Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00483 - Public service: Apparatus F5601 responded to 376 CASSVILLE RD
10/27/2018 06:28	10/27/2018 08:15	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00483 - Public service: Apparatus F5610 responded to 376 CASSVILLE RD
10/27/2018 07:45	10/27/2018 08:12	Fire Run	F5621	Alchevsky , John; Maras, Robert; McCarthy , Brian J; Novak, Keith J	Incident 2018-00484 - Power line down: Apparatus F5621 responded to 720 DORATHYS LN
10/27/2018 13:05	10/27/2018 13:15	Fuel	F5605	Torenil , Taner	35.248 gals, Diesel
10/29/2018 06:00	10/29/2018 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
10/29/2018 06:00	10/29/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/29/2018 06:15	10/29/2018 07:00	Administration		Hanson , Justin	Morning paperwork
10/29/2018 07:00	10/29/2018 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
10/29/2018 08:00	10/29/2018 09:00	Phys		Hanson , Justin	
10/29/2018 08:00	10/29/2018 15:30	In Quarters		Foray Jr, Preston C	
10/29/2018 10:10	10/29/2018 10:20	Reinspection	F5621	Foray Jr, Preston C; Hanson , Justin; Poppe , Adam R	70 West Veterans Hwy.
10/29/2018 10:30	10/29/2018 11:30	Building Inspection	F5621	Foray Jr, Preston C; Hanson , Justin; Poppe , Adam R	130 Pushkin Road LHU
10/29/2018 11:30	10/29/2018 12:00	Detail	F5621	Poppe , Adam R; Hanson , Justin; Foray Jr, Preston C	Funeral Dress Axes
10/29/2018 12:00	10/29/2018 13:20	In Quarters		Worbetz, Mitch	
10/29/2018 12:30	10/29/2018 13:00	Repair	F5605	Poppe , Adam R; Foray Jr, Preston C	Checked Aerial Ladder
10/29/2018 13:00	10/29/2018 13:35	In Quarters	F5605	Alchevsky , John	
10/29/2018 13:45	10/29/2018 14:15	Detail	F5621	Poppe , Adam R; Hanson , Justin; Foray Jr, Preston C	St 57, drop off supplies
10/29/2018 14:30	10/29/2018 15:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	2 Don Connor Blvd.
10/29/2018 14:40	10/29/2018 14:50	Fuel	F5621	Poppe , Adam R	20.848 gals, Diesel
10/29/2018 15:30	10/29/2018 16:00	Runup	F5621	Poppe , Adam R; Hanson , Justin	
10/29/2018 19:00	10/29/2018 22:00	Training		Alchevsky , John; Foray Jr, Preston C; Guerrero, George; Lemke , Robert; Maras, Robert; McCarthy , Brian J; Novak, Keith J; Poppe Jr, John E; Schoen , Corey; Seals , Jared; Staffieri , Charlie P; Torenil , Taner; Zapata , Bradon	St 57, RERP
10/30/2018 06:00	10/30/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
10/30/2018 06:00	10/30/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
10/30/2018 06:15	10/30/2018 07:00	Administration		Hanson , Justin	Morning paperwork
10/30/2018 07:00	10/30/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/30/2018 08:00	10/30/2018 12:30	In Quarters	F5621	Foray Jr, Preston C	
10/30/2018 08:14	10/30/2018 08:35	EMS Run	F5621	Foray Jr, Preston C; Hanson, Justin; Langguth, Jesse	Incident 2018-00485 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD
10/30/2018 09:59	10/30/2018 10:14	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00486 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 537 MONMOUTH RD 314
10/30/2018 09:59	10/30/2018 10:14	Fire Run	F5621	Foray Jr, Preston C; Langguth, Jesse	Incident 2018-00486 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 537 MONMOUTH RD 314
10/30/2018 09:59	10/30/2018 10:12	Fire Run	F5624	Hanson, Justin	Incident 2018-00486 - Smoke detector activation due to malfunction: Apparatus F5624 responded to 537 MONMOUTH RD 314
10/30/2018 10:30	10/30/2018 12:00	Bureau Work	F5624	Foray Jr, Preston C; Hanson, Justin; Langguth, Jesse	404 Freehold Rd, Fire Safety Trailer Presentation
10/30/2018 10:36	10/30/2018 10:39	EMS Run	F5621	Foray Jr, Preston C; Hanson, Justin; Langguth, Jesse	Incident 2018-00487 - Dispatched & cancelled en route: Apparatus F5621 responded to 40 CASSVILLE RD
10/30/2018 11:30	10/30/2018 12:30	Apparatus Operator Training	F5621	Langguth, Jesse; Foray Jr, Preston C	
10/30/2018 14:15	10/30/2018 14:30	Reinspection	F5621	Hanson, Justin; Langguth, Jesse	986 West Veterans Hwy
10/30/2018 14:45	10/30/2018 15:15	Runup	F5601	Hanson, Justin; Langguth, Jesse	
10/30/2018 15:25	10/30/2018 15:35	Reinspection	F5621	Hanson, Justin; Langguth, Jesse	10 Leesville Road, Suites 1 & 2.
10/30/2018 15:45	10/30/2018 16:00	Fuel	F5621	Hanson, Justin; Langguth, Jesse	16.734 gal. Diesel.
10/31/2018 06:00	10/31/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
10/31/2018 06:00	10/31/2018 06:15	Morning Checks	F5621	Hanson, Justin	
10/31/2018 06:15	10/31/2018 07:00	Administration		Hanson, Justin	paperwork
10/31/2018 07:00	10/31/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
10/31/2018 07:30	10/31/2018 08:30	Phys		Hanson, Justin	
10/31/2018 08:50	10/31/2018 08:58	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00488 - Dispatched & cancelled en route: Apparatus F5621 responded to 178 W VETERANS HWY
10/31/2018 09:30	10/31/2018 10:10	Building Inspection	F5621	Hanson, Justin	40 Cassville Road LHU
10/31/2018 09:30	10/31/2018 10:10	Pre-Plan	F5621	Langguth, Jesse	40 Cassville Road
10/31/2018 11:00	10/31/2018 12:00	In Quarters		Hanson, Justin	Paperwork, issued accountability tags, pager, probationary key FOB: R. Rutkowski (56)
10/31/2018 13:15	10/31/2018 14:00	Runup	F5605	Langguth, Jesse	Aerial ladder O.O.S.
10/31/2018 14:00	10/31/2018 15:00	Repair	F5639	Hanson, Justin	Jumped, recharged, and ran pump. Pump/Tank is still wet.
10/31/2018 15:00	10/31/2018 16:00	Training		Langguth, Jesse; Hanson, Justin	Columbia Southern University: Dealing with Difficult People & Their Organizational Impacts

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/31/2018 23:24	10/31/2018 23:39	Fire Run	F5601	Poppe Jr, John E; Seals , Jared; Torenil , Taner	Incident 2018-00490 - Dispatched & cancelled en route: Apparatus F5601 responded to 537 MONMOUTH RD
10/31/2018 23:24	10/31/2018 23:39	Fire Run	F5621	Foray Jr, Preston C; Maras, Robert	Incident 2018-00490 - Dispatched & cancelled en route: Apparatus F5621 responded to 537 MONMOUTH RD
10/31/2018 23:24	10/31/2018 23:39	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00490 - Dispatched & cancelled en route: Apparatus F5610 responded to 537 MONMOUTH RD