

**November 09, 2017**

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

All Board members in attendance except Commissioners Ryan and Poppe Jr. Also Fire Dist Administrator S. Rauch as well as Attorney Richard Braslow and accountant Steve Burns (Koerner & Koerner). Cassville VFC and Whitesville VFC were represented.

**Attorney's Report** Community Affairs issues discussed.

**Budget/Audit** Budget draft was presented by S Burns and various items were discussed including pension contributions tripling and the reduction of ratables which were reduced from 28 to 13 million.

The 2018 election will be for 2 (3 year terms) – Commissioners' Ryan and Rubio's terms are up.

**CVFC Report** New aerial truck progress was discussed (6 man/500 gallon/single axle/1500 gpm pump). With reference to the dual company dispatches, the Board was advised that the CVFC Fire Officers were not happy with the Board making operational changes along with the lack of discussion regarding same. Also, Station 54 is to be added to the outlet mall box.

**WVFC Report** Progress.

Motion by Commissioner Redington, 2<sup>nd</sup> by Commissioner Flemming to approve October 2017 minutes; approved.

**Administrator's Report** Administrator's monthly report attached. In the process of setting up training with both fire companies. FMBA Local 114 agreed to the Memorandum of Understanding to amend current contract to address newly hired employees. Spoke with the Township Administrator – Attorney working on paperwork.

**Old Business** The architect got back to Attorney Braslow with amendments as requested. Another architect will supply a quote but would like to meet first. Commissioner Flemming contacted an engineer for the same purpose.

**New Business** The fire company is looking to replace the flooring in the banquet hall and the approximate cost will be between \$6,000 – 11,000. A discussion ensued regarding election issues and girl scouts.

Purchase requests received for ball valves/meter. Extrication suits were put on hold for now.

Motion by Commissioner Redington to go into closed session, 2<sup>nd</sup> by Commissioner Flemming; approved 2100 hours

Motion to close executive session by Commissioner Redington, 2<sup>nd</sup> by Commissioner Flemming at 2140 hours; approved.

Extrication suits approved to order.

EZ Pass notification was given back to the fire company

A Poppe was advised to set up account(s) to avoid paying sales tax on purchases.

**November 09, 2017**

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The flooring is to be tabled for now – Dependent on the budget.

Motion to approve the Memorandum of Agreement with FMBA Local 114 by Commissioner Redington, 2<sup>nd</sup> by Commissioner Flemming; approved.

Motion to hold a budget workshop meeting by Commissioner Flemming, 2<sup>nd</sup> by Commissioner Redington; approved. Meeting to be at Station 56-1 on Monday November 20, 2017 at 1900 hours.

Motion to adjourn by Commissioner Redington, 2<sup>nd</sup> by Commissioner Fleming at 2145 hours; approved.

12:13 PM

## District 2 Board of Fire Commissioners

11/20/17

## Approve to Pay

Accrual Basis

October 26 through November 30, 2017

Date	Num	Name	Memo	Amount
<b>Oct 26 - Nov 30, 17</b>				
11/15/2017	SNJHBF 1117	NJSHBP	Health Benefits Monthly Billing	-14,448.20
10/26/2017	21150	CPR Cell Phone Repair		-295.00
11/09/2017	21151	Cooper Power Systems		-2,096.83
11/09/2017	21152	GianMarco's		-112.20
11/09/2017	21158	A T & T	0205973458001	-49.13
11/09/2017	21159	Amazon		-237.92
11/09/2017	21160	Attention to Detail		-260.00
11/09/2017	21161	Braslow, Richard		-1,500.00
11/09/2017	21162	C & T Lawn Sprinkler Systems & Lan...		-150.00
11/09/2017	21163	Cablevision		-395.03
11/09/2017	21164	Electronic Measurement Labs		-364.65
11/09/2017	21165	Flemming, Martin		-1,312.50
11/09/2017	21166	GPS Trackit		-125.00
11/09/2017	21167	Hunter Pest Services LLC		-45.00
11/09/2017	21168	Jackson Municipal Utilities Authority		-973.75
11/09/2017	21169	Koerner & Koerner PA	Client No. 31110	-2,922.50
11/09/2017	21170	Lane J Biviano Esq		-1,410.00
11/09/2017	21171	Micromedia Publications Inc.		-324.00
11/09/2017	21172	National Parts Supply Co	LW3100	-113.68
11/09/2017	21173	Ocean Security Systems		-210.00
11/09/2017	21174	Poppe, Adam		-347.34
11/09/2017	21175	Poppe, John Jr.		-1,312.50
11/09/2017	21176	Redington, Robert		-1,312.50
11/09/2017	21177	Rubio, Vinny		-1,312.50
11/09/2017	21178	Ryan, John		-437.50
11/09/2017	21179	Snap-on Tools		-274.67
11/09/2017	21180	Verizon Wireless		-104.09
11/09/2017	21181	Visual Computer Solutions Inc.		-1,045.00
11/09/2017	21182	Whitesville Vol Fire Co		-10,000.00
11/09/2017	21183	Witmer Public Safety Group/The Fire...		-52.00
11/09/2017	21184	Zimmerman		-159.44
11/09/2017	21185	Moderno Const		-96.20
11/09/2017	2017068	Freehold Cartage Inc.	60066000	-237.80
11/09/2017	2017069	Home Depot	6035322500449628	-27.74
11/09/2017	2017070	Jersey Central Power & Light	100015400045	-1,078.23
11/09/2017	2017071	Leaf Capital Funding		-165.22
11/09/2017	2017072	NJ Natural Gas	22-0013-5208-06	-324.38
11/09/2017	2017073	Speedway Fleet	0461-00-716420-5	-1,353.52
11/09/2017	2017074	Travelers	6JUB-901X864-6-15	-8,706.64
11/09/2017	2017075	Verizon	732928910034807Y	-180.65
<b>Oct 26 - Nov 30, 17</b>				<b>-55,873.31</b>

3:15 PM

11/09/17

Accrual Basis

**District 2 Board of Fire Commissioners**  
**Cash Balances**  
**All Transactions**

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	<u>Nov 15, 17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	33,969.74
100.2 · TD Payroll	76,097.49
100.3 · TD Money Market (Cap Impr)	240,291.89
100.4 · TD Bank - Money Market #2	1,278,570.19
100.5 · Cash - Harmony Bank	524,229.07
<b>Total Checking/Savings</b>	<u>2,153,158.38</u>
<b>Total Current Assets</b>	<u>2,153,158.38</u>
<b>TOTAL ASSETS</b>	<u><u>2,153,158.38</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

**District 2 Board of Fire Commissioners**  
**Monthly Budget Report**  
 October 1 through November 9, 2017

10:03 AM  
 11/20/17  
 Accrual Basis

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
<b>Income</b>			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	0.00	0.00	0.00
311.1.1 - LEA Fees (State) Current Yr D1	0.00	0.00	0.00
311.2 - D2 Local Reg Fees Current Yr	7,527.50	7,527.50	0.00
311.2.1 - D1 Local Reg Fees Current Yr	1,166.20	1,166.20	0.00
311.3 - D2 Permit Fees Current Year	2,345.00	2,345.00	0.00
311.3.1 - D1 Permit Fees Current Year	334.00	334.00	0.00
311.4 - Other UFSA Fees D2	0.00	0.00	0.00
311.4.1 - D1 Other UFSA Fees	150.00	150.00	0.00
311.5 - Penalties - Current Year D2	0.00	0.00	0.00
311.5.1 - Penalties Current Year D1	0.00	0.00	0.00
312.1 - LEA Fees (State) Prior Year D2	0.00	0.00	0.00
312.1.1 - LEA Fees (State) Prior Year D 1	0.00	0.00	0.00
312.2 - Local Reg Fees Prior Year D2	0.00	0.00	0.00
312.2.1 - Local Reg Fees Prior Year D 1	0.00	0.00	0.00
312.3 - Permit Fees Prior Year D2	0.00	0.00	0.00
312.3.1 - Local Permit Fees Prior Year D	0.00	0.00	0.00
Annual Registration Fees - Other	0.00	0.00	0.00
<b>Total Annual Registration Fees</b>	<b>11,522.70</b>	<b>0.00</b>	<b>11,522.70</b>
Other Revenues	0.00	0.00	0.00
Penalties and Fines	0.00	0.00	0.00
Reserves Utilitze	0.00	0.00	0.00
311.6 - Dedicated Penalties D2	0.00	0.00	0.00
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
<b>Total A-7 Total UFSA Revenues</b>	<b>11,522.70</b>	<b>0.00</b>	<b>11,522.70</b>
R-1 Total Fund Balance Utilized			
A-1 Unrestricted Fund Balance	0.00	0.00	0.00
A-2 Restricted Fund Balance	0.00	0.00	0.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00	0.00
<b>Total R-1 Total Fund Balance Utilized</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
R-2 Total Misc Revenues Anticip			
A-3 Sale of Assets	0.00	0.00	0.00
A-4 Interest on Investments	19.75	0.00	19.75
A-5 Other Revenue			
310 - Shared Services Amendment 2015	0.00	0.00	0.00
A-5 Other Revenue - Other	0.00	0.00	0.00
<b>Total A-5 Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Rental Income			

**District 2 Board of Fire Commissioners**  
**Monthly Budget Report**  
October 1 through November 9, 2017

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
302.1 - Rental Income	1,079.64	0.00	1,079.64
Rental Income - Other	0.00	0.00	0.00
<b>Total Rental Income</b>	<b>1,079.64</b>	<b>0.00</b>	<b>1,079.64</b>
R-2 Total Misc Revenues Anticip - Other	0.00	0.00	0.00
<b>Total R-2 Total Misc Revenues Anticip</b>	<b>1,099.39</b>	<b>0.00</b>	<b>1,099.39</b>
R-3 Operating Grant Revenue	0.00	0.00	0.00
A-6 Other Grants/Entitlements	0.00	0.00	0.00
State Grant Receivable	0.00	0.00	0.00
Supplement Fire Svc Act	0.00	0.00	0.00
State Grant Receivable - Other	0.00	0.00	0.00
<b>Total State Grant Receivable</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
R-3 Operating Grant Revenue - Other	0.00	0.00	0.00
<b>Total R-3 Operating Grant Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
R-5 Raised by Taxation	411,228.50	0.00	411,228.50
302 - Township Tax Income	0.00	0.00	0.00
R-5 Raised by Taxation - Other	0.00	0.00	0.00
<b>Total R-5 Raised by Taxation</b>	<b>411,228.50</b>	<b>0.00</b>	<b>411,228.50</b>
B-2 Total Anticipated Revenue - Other	0.00	0.00	0.00
<b>Total B-2 Total Anticipated Revenue</b>	<b>423,850.59</b>	<b>0.00</b>	<b>423,850.59</b>
49900 - Uncategorized Income	0.00	0.00	0.00
320.0 - FEMA Reimbursement	100.00	0.00	100.00
49900 - Uncategorized Income - Other	0.00	0.00	0.00
<b>Total 49900 - Uncategorized Income</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
<b>Total Income</b>	<b>423,950.59</b>	<b>0.00</b>	<b>423,950.59</b>
Cost of Goods Sold	33,470.39	0.00	33,470.39
50000 - Cost of Goods Sold	96.20	0.00	96.20
435.1 - Insurance Premiums/Work Comp	0.00	0.00	0.00
50000 - Cost of Goods Sold - Other	0.00	0.00	0.00
<b>Total 50000 - Cost of Goods Sold</b>	<b>33,566.59</b>	<b>0.00</b>	<b>33,566.59</b>
<b>Total COGS</b>	<b>33,566.59</b>	<b>0.00</b>	<b>33,566.59</b>
<b>Gross Profit</b>	<b>390,384.00</b>	<b>0.00</b>	<b>390,384.00</b>
Expense	0.00	0.00	0.00
A-11 Administration Other Exp	0.00	0.00	0.00

**District 2 Board of Fire Commissioners**  
**Monthly Budget Report**  
 October 1 through November 9, 2017

10:03 AM  
 11/20/17  
 Accrual Basis

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
418 · Professional Services	9,412.50	0.00	9,412.50
420 · Office Supplies	1,887.47	0.00	1,887.47
421.3 · Election	0.00	0.00	0.00
421.4 · membership/Dues/subscriptions	0.00	0.00	0.00
422 · Travel Expense	0.00	0.00	0.00
A-11 Administration Other Expen - Other	0.00	0.00	0.00
<b>Total A-11 Administration Other Expen</b>	<b>11,299.97</b>	<b>0.00</b>	<b>11,299.97</b>
<b>A-9 Salary &amp; Wages</b>			
Administration Fringe Benefits			
412.5 · Unknown Fringe Benefits-Admin	0.00	0.00	0.00
413.2 · Social Security - Admin	1,473.31	0.00	1,473.31
413.3 · Medicare - Admin	344.54	0.00	344.54
414.1 · Unemployment - Admin	0.00	0.00	0.00
414.3 · Disability Ins - Admin	0.00	0.00	0.00
415.1 · Pension - PERS	0.00	0.00	0.00
416.2 · Workers Comp - Admin	0.00	0.00	0.00
427.1 · Health Ins - Admin	8,750.45	0.00	8,750.45
428.1 · Other Fringe benefits - admin	0.00	0.00	0.00
Administration Fringe Benefits - Other	0.00	0.00	0.00
<b>Total Administration Fringe Benefits</b>	<b>10,568.30</b>	<b>0.00</b>	<b>10,568.30</b>
412.2 · Office Staff (G. Jamison)	7,663.22	0.00	7,663.22
412.21 · Rauch	16,403.99	0.00	16,403.99
412.22 · Salary & Wages Byrnes	0.00	0.00	0.00
412.23 · Fritz	0.00	0.00	0.00
412.24 · Salary - Mitchel (P/T F/I)	0.00	0.00	0.00
419.1 · Commissioner Salaries	5,687.50	0.00	5,687.50
419.2 · Commissioner Salary - Clerk	0.00	0.00	0.00
419.3 · Commissioner Salary - Treasurer	0.00	0.00	0.00
421.31 · Overtime - Office Staff	0.00	0.00	0.00
421.32 · A-9 Salary & Wages Comp Paid	0.00	0.00	0.00
421.31 · Overtime - Office Staff - Other	0.00	0.00	0.00
<b>Total 421.31 · Overtime - Office Staff</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>A-9 Salary &amp; Wages - Other</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total A-9 Salary &amp; Wages</b>	<b>40,323.01</b>	<b>0.00</b>	<b>40,323.01</b>
<b>Cost of Operations and Maintena</b>			
A-10 Salary & Wages			
Operational Fringe Benefits			
Disabil	0.00	0.00	0.00
Health In	-1,859.01	0.00	-1,859.01
Medicar	611.72	0.00	611.72
Social Se	2,615.65	0.00	2,615.65

## District 2 Board of Fire Commissioners Monthly Budget Report October 1 through November 9, 2017

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
Unemployment	0.00	0.00	0.00
413 · Social Security	0.00	0.00	0.00
413.1 · Medicare	0.00	0.00	0.00
414 · Unemployment	16.42	0.00	16.42
414.2 · Disability Insurance	2.35	0.00	2.35
415 · Pension - PFRS	0.00	0.00	0.00
416 · unknown fringe benefits	0.00	0.00	0.00
427 · Health Insurance	0.00	0.00	0.00
Operational Fringe Benefits - Other	0.00	0.00	0.00
<b>Total Operational Fringe Benefits</b>	<b>1,387.13</b>	<b>0.00</b>	<b>1,387.13</b>
412.1 · Lieutenant (Mergner)	0.00	0.00	0.00
412.11 · Firefighter (Poppe)	10,129.21	0.00	10,129.21
412.12 · Firefighter (Hanson)	8,829.18	0.00	8,829.18
412.13 · Fire Prev. Spec. (Jamison)	0.00	0.00	0.00
412.14 · Fire Official (Van Arsdale)	0.00	0.00	0.00
412.15 · Firefighter (Poppe A)	7,413.60	0.00	7,413.60
412.16 · Firefighter (Zimmerman)	10,853.10	0.00	10,853.10
412.2.1 · (Rauch)	0.00	0.00	0.00
412.2.2 · (Per Diem)	2,345.00	0.00	2,345.00
412.3 · Overtime	4,476.92	0.00	4,476.92
A-10 Salary & Wages - Other	0.00	0.00	0.00
<b>Total A-10 Salary &amp; Wages</b>	<b>45,434.14</b>	<b>0.00</b>	<b>45,434.14</b>
<b>A-12 Total costs of Operations</b>			
<b>Purchase of Assets (Not Capital)</b>			
445 · Replacement of Equipment	0.00	0.00	0.00
445.1 · Extrication Equipment	0.00	0.00	0.00
445.2 · SCBA	0.00	0.00	0.00
445.3 · Hose	0.00	0.00	0.00
445.4 · Vehicle	0.00	0.00	0.00
445.5 · Pagers	0.00	0.00	0.00
Purchase of Assets (Not Capital) - Other	0.00	0.00	0.00
<b>Total Purchase of Assets (Not Capital)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>421.5 · Advertising</b>	<b>324.00</b>	<b>0.00</b>	<b>324.00</b>
<b>421.6 · Rental Charges</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>421.7 · Supplies Expense</b>	<b>49.92</b>	<b>0.00</b>	<b>49.92</b>
<b>421.7.1 · Fuel</b>	<b>1,353.52</b>	<b>0.00</b>	<b>1,353.52</b>
<b>421.8 · Payroll Service Fees</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>424 · Training</b>	<b>2,089.44</b>	<b>0.00</b>	<b>2,089.44</b>
<b>425 · Other Rentals</b>	<b>17,500.00</b>	<b>0.00</b>	<b>17,500.00</b>
<b>426 · SFSG</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>428 · Clothing/PPE</b>	<b>256.18</b>	<b>0.00</b>	<b>256.18</b>
<b>429 · contingent</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>433 · Utilities</b>	<b>5,173.13</b>	<b>0.00</b>	<b>5,173.13</b>



## District 2 Board of Fire Commissioners Monthly Budget Report October 1 through November 9, 2017

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
435 - Insurance	0.00	0.00	0.00
435.2 - Physicals	180.00	0.00	180.00
436 - Fire Bureau Expense-Cost of Op	0.00	0.00	0.00
442 - Maintenance and Repair			
442.1 - Building Maintenance	4,110.79	0.00	4,110.79
442.2 - Radio Repair	0.00	0.00	0.00
442.3 - R & M SCBA	0.00	0.00	0.00
442.4 - R & M Apparatus	6,743.42	0.00	6,743.42
442.5 - R & M Extinguishers	0.00	0.00	0.00
442 - Maintenance and Repair - Other	0.00	0.00	0.00
<b>Total 442 - Maintenance and Repair</b>	<b>10,854.21</b>	<b>0.00</b>	<b>10,854.21</b>
443 - Joint District Expense	0.00	0.00	0.00
444 - Fire Bureau Expense	0.00	0.00	0.00
A-12 Total costs of Operations - Other	0.00	0.00	0.00
<b>Total A-12 Total costs of Operations</b>	<b>37,780.40</b>	<b>0.00</b>	<b>37,780.40</b>
480 - LOSAP	0.00	0.00	0.00
Cost of Operations and Maintena - Other	0.00	0.00	0.00
<b>Total Cost of Operations and Maintena</b>	<b>83,214.54</b>	<b>0.00</b>	<b>83,214.54</b>
E-3 Total Approp offset with Re			
450 - Basic Entitlement Grant			
460 - Shared Services Amendment 2015			
461 - Salary-Fire Inspector	539.65	0.00	539.65
461.0 - Salaries District 1 09272015	0.00	0.00	0.00
461.0.0 - Fringe Benefits Dist 1 09272015	5,393.52	0.00	5,393.52
461.1 - Fire Bureau Fringe Benefits			
461.1.1 - Social Security-PT Fire Inspect	33.46	0.00	33.46
461.1.2 - Medi-PT Fire Inspector	7.83	0.00	7.83
461.1.3 - Unempl-PT Fire Inspector	3.78	0.00	3.78
461.1.4 - Disability-PT Fire Inspector	0.54	0.00	0.54
461.1 - Fire Bureau Fringe Benefits - Other	0.00	0.00	0.00
<b>Total 461.1 - Fire Bureau Fringe Benefits</b>	<b>45.61</b>	<b>0.00</b>	<b>45.61</b>
461.2 - Fire Bureau Operational Exp	0.00	0.00	0.00
462 - Fire Bureau Operational Expense	543.05	0.00	543.05
460 - Shared Services Amendment 2015 - Other	0.00	0.00	0.00
<b>Total 460 - Shared Services Amendment 2015</b>	<b>6,521.83</b>	<b>0.00</b>	<b>6,521.83</b>
463 - Other Assets, N-B, Replacement	0.00	0.00	0.00
E-3 Total Approp offset with Re - Other	0.00	0.00	0.00
<b>Total E-3 Total Approp offset with Re</b>	<b>6,521.83</b>	<b>0.00</b>	<b>6,521.83</b>

**District 2 Board of Fire Commissioners**  
**Monthly Budget Report**  
October 1 through November 9, 2017

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
<b>E-8 CAPITAL ITEMS</b>			
Capital Items.			
452.1 · Building Improvements	0.00	0.00	0.00
Capital Items. - Other	0.00	0.00	0.00
Total Capital Items.	0.00	0.00	0.00
<b>E-8 CAPITAL ITEMS - Other</b>			
Total E-8 CAPITAL ITEMS	0.00	0.00	0.00
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>			
Capital Leases			
456.1 · Fire Apparatus	0.00	0.00	0.00
457.1 · Fire Apparatus Interest	0.00	0.00	0.00
Capital Leases - Other	0.00	0.00	0.00
Total Capital Leases	0.00	0.00	0.00
<b>E-9 TOTAL DEBT SERVICE APPROPRI - Other</b>			
Total E-9 TOTAL DEBT SERVICE APPROPRI	0.00	0.00	0.00
<b>65100 · Other Types of Expenses</b>	0.00		0.00
66000 · Payroll Expenses	0.00		0.00
66001 · *Payroll Expenses	366.73		366.73
66002 · **Payroll Expenses	0.00		0.00
66003 · ***Payroll Expenses	0.00		0.00
66004 · ****Payroll Expenses	0.00		0.00
66005 · *****Payroll Expenses	0.00		0.00
66006 · *****Payroll Expenses	0.00		0.00
66007 · *****Payroll Expenses	0.00		0.00
66008 · *****Payroll Expenses	0.00		0.00
66009 · *****Payroll Expenses	0.00		0.00
66010 · *****Payroll Expenses	0.00		0.00
66011 · *****Payroll Expenses	0.00		0.00
66012 · *****Payroll Expenses	0.00		0.00
66013 · *****Payroll Expenses	0.00		0.00
66014 · *****Payroll Expenses	0.00		0.00
66015 · *****Payroll Expenses	0.00		0.00
66016 · *****Payroll Expenses	0.00		0.00
66017 · *****Payroll Expenses	0.00		0.00
66018 · *****Payroll Expenses	0.00		0.00
66019 · *****Payroll Expenses	0.00		0.00
66020 · *****Payroll Expenses	0.00		0.00
66021 · *****Payroll Expenses	0.00		0.00
66022 · *****Payroll Expenses	0.00		0.00
66023 · *****Payroll Expenses	0.00		0.00
66024 · *****Payroll Expenses	0.00		0.00

10:03 AM  
 11/20/17  
 Accrual Basis

## District 2 Board of Fire Commissioners Monthly Budget Report October 1 through November 9, 2017

	Oct 1 - Nov 9, 17	Budget	\$ Over Budget
66025 · *****Payroll Expenses	0.00	0.00	0.00
66026 · *****Payroll Expenses	0.00	0.00	0.00
66027 · *****Payroll Expenses	0.00	0.00	0.00
66028 · *****Payroll Expenses	0.00	0.00	0.00
66029 · *****Payroll Expenses	0.00	0.00	0.00
66030 · *****Payroll Expenses	0.00	0.00	0.00
66031 · *****Payroll Expenses	0.00	0.00	0.00
66032 · *****Payroll Expenses	0.00	0.00	0.00
66033 · *****Payroll Expenses	0.00	0.00	0.00
66034 · *****Payroll Expenses	0.00	0.00	0.00
66035 · *****Payroll Expenses	0.00	0.00	0.00
66036 · *****Payroll Expenses	0.00	0.00	0.00
66037 · *****Payroll Expenses	0.00	0.00	0.00
66038 · *****Payroll Expenses	0.00	0.00	0.00
66039 · *****Payroll Expenses	0.00	0.00	0.00
66040 · *****Payroll Expenses	0.00	0.00	0.00
66041 · *****Payroll Expenses	0.00	0.00	0.00
66042 · *****Payroll Expenses	0.00	0.00	0.00
66043 · *****Payroll Expenses	0.00	0.00	0.00
66044 · *****Payroll Expenses	0.00	0.00	0.00
66045 · *****Payroll Expenses	0.00	0.00	0.00
66046 · *****Payroll Expenses	0.00	0.00	0.00
66047 · *****Payroll Expenses	0.00	0.00	0.00
66048 · *****Payroll Expenses	0.00	0.00	0.00
66049 · *****Payroll Expenses	0.00	0.00	0.00
66700 · Bad Debts	0.00	0.00	0.00
66900 · Reconciliation Discrepancies	0.00	0.00	0.00
69800 · Uncategorized Expenses	0.00	0.00	0.00
69801 · *Uncategorized Expenses	0.00	0.00	0.00
7000 · Cash Deficit Funding	0.00	0.00	0.00
8000 · Depreciation	0.00	0.00	0.00
9000 · Future Capital Improvements	0.00	0.00	0.00
<b>Total Expense</b>	<b>141,726.08</b>	<b>141,726.08</b>	<b>0.00</b>
<b>Net Income</b>	<b>248,657.92</b>	<b>248,657.92</b>	<b>0.00</b>

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>50000 - Cost of Goods Sold</b>								
<b>435.1 - Insurance Premiums/Work Comp</b>								
Bill	02/01/2017		Travelers			20000 - Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 - Accou...	8,505.92	8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 - Accou...	0.00	8,505.92
Bill	02/23/2017		Travelers			20000 - Accou...	17,011.86	25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 - Accou...	0.00	25,517.78
Bill	05/11/2017		Travelers			20000 - Accou...	8,505.94	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	0.00	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	19,827.00	53,850.72
Bill	08/02/2017	Inv 11...	Custom Bandag Inc			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	614.00	54,464.72
Bill	09/12/2017		Travelers	Partial		20000 - Accou...	0.00	54,464.72
Bill	09/12/2017		Travelers			20000 - Accou...	7,665.36	62,130.08
Bill	10/12/2017		Travelers	Partial Pymt & 2016 a...		20000 - Accou...	0.00	62,130.08
Bill	10/12/2017		Travelers			20000 - Accou...	24,763.75	86,893.83
Bill	11/09/2017		Travelers			20000 - Accou...	0.00	86,893.83
Bill	11/09/2017		Travelers			20000 - Accou...	8,706.64	95,600.47
Total 435.1 - Insurance Premiums/Work Comp							95,600.47	95,600.47
Total 50000 - Cost of Goods Sold							95,600.47	95,600.47
<b>A-11 Administration Other Expen</b>								
<b>418 - Professional Services</b>								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 - Accou...	2,478.00	2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 - Accou...	930.00	3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 - Accou...	1,500.00	4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 - Accou...	1,500.00	6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: mergner		20000 - Accou...	1,410.00	7,818.00
Bill	02/16/2017	March	Braslow, Richard	March (+fedex & photo...		20000 - Accou...	1,602.00	9,420.00
Bill	02/23/2017	Jan	Koerner & Koerner ...	Accounting Services - ...		20000 - Accou...	452.00	9,872.00
Bill	03/24/2017		Braslow, Richard	April		20000 - Accou...	1,602.00	11,474.00
Bill	04/12/2017		Koerner & Koerner ...	Feb		20000 - Accou...	1,857.00	13,331.00
Bill	05/11/2017		Braslow, Richard	May		20000 - Accou...	1,500.00	14,831.00
Bill	06/07/2017		Koerner & Koerner ...	Accounting Svce - 5/17		20000 - Accou...	750.00	15,581.00
Bill	06/08/2017	INV 1...	Braslow, Richard	June		20000 - Accou...	1,500.00	17,081.00
Bill	07/13/2017		Lane J Biviano Esq	Labor atty		20000 - Accou...	465.00	17,546.00
Bill	07/13/2017		Braslow, Richard	july		20000 - Accou...	1,500.00	19,046.00
Bill	08/02/2017		Braslow, Richard	August		20000 - Accou...	1,500.00	20,546.00
Bill	08/09/2017	THru ...	Koerner & Koerner ...	thru July 17		20000 - Accou...	5,950.00	26,496.00
Bill	09/12/2017	Sept/1...	Braslow, Richard	Sept		20000 - Accou...	1,581.00	28,077.00
Bill	10/12/2017		Koerner & Koerner ...	Accounting svce - Thr...		20000 - Accou...	1,470.00	29,547.00
Bill	10/12/2017		Braslow, Richard	Oct		20000 - Accou...	1,500.00	31,047.00
Bill	10/12/2017		Mohel Elliott Bauer ...	Audit - 2016		20000 - Accou...	11,105.00	42,152.00
General Journal	10/23/2017	Mohel...				-SPLIT-	-11,105.00	31,047.00
General Journal	10/23/2017	Mohel...				418 - Professt...	610.00	31,657.00
Bill	11/09/2017		Koerner & Koerner ...	accounting		20000 - Accou...	2,922.50	34,579.50

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	11/09/2017		Braslow, Richard	November		20000 · Accou...	1,500.00	36,079.50
Bill	11/09/2017		Lane J Biviano Esq			20000 · Accou...	1,410.00	37,489.50
Total 418 · Professional Services								
420 · Office Supplies								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 · Accou...	250.00	250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 · Accou...	39.99	289.99
Check	01/17/2017			Service Charge		100.1 · TD BA...	30.00	319.99
Check	01/31/2017			Service Charge		100.2 · TD Pa...	30.00	349.99
Check	02/17/2017			Service Charge		100.1 · TD BA...	30.00	379.99
Check	02/28/2017			Service Charge		100.2 · TD Pa...	30.00	409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 · Accou...	335.15	745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Comp...		20000 · Accou...	187.67	932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 · Accou...	171.38	1,104.19
Check	03/17/2017			Service Charge		100.1 · TD BA...	30.00	1,134.19
Check	03/31/2017			Service Charge		100.2 · TD Pa...	30.00	1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...			20000 · Accou...	150.00	1,314.19
Bill	05/11/2017		WB Mason	Paper		20000 · Accou...	47.99	1,362.18
Bill	05/11/2017		Amazon			20000 · Accou...	26.97	1,389.15
Bill	05/24/2017	Inv 48...	WB Mason	supplies		20000 · Accou...	270.76	1,659.91
Check	05/31/2017			Service Charge		100.2 · TD Pa...	30.00	1,689.91
Bill	06/08/2017	Inv S...	WB Mason	toner-printer		20000 · Accou...	137.65	1,827.56
Bill	06/08/2017	INV 0...	Son-Rise	Toner - Copier (2 sets)		20000 · Accou...	1,151.73	2,979.29
Bill	06/08/2017		Jamison, Ginnix	Postage		20000 · Accou...	139.52	3,118.81
Bill	06/08/2017		Jamison, Ginnix	Stamps.com		20000 · Accou...	95.94	3,214.75
Bill	06/08/2017		Jamison, Ginnix	Mileage		20000 · Accou...	151.20	3,365.95
Bill	06/16/2017		Amazon	Software		20000 · Accou...	124.99	3,490.94
Check	06/30/2017			Service Charge		100.2 · TD Pa...	30.00	3,520.94
Bill	07/13/2017		Amazon			20000 · Accou...	139.90	3,660.84
Check	07/17/2017			Service Charge		100.1 · TD BA...	30.00	3,690.84
Check	07/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,720.84
Bill	08/16/2017		Amazon	Supplies		20000 · Accou...	27.93	3,748.77
Check	08/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,778.77
Bill	09/05/2017	SO 5...	WB Mason	Supplies		20000 · Accou...	37.21	3,815.98
Bill	09/12/2017	Inv 14...	WB Mason			20000 · Accou...	166.15	3,982.13
Bill	09/14/2017		Jamison, Ginnix	Postage/Mileage Reim...		20000 · Accou...	343.60	4,325.73
Bill	09/27/2017		Emergency Reporting	Administrative/NFIRS ...		20000 · Accou...	1,663.20	5,988.93
Bill	09/27/2017	SO 5...	WB Mason			20000 · Accou...	85.15	6,074.08
Check	09/30/2017			Service Charge		100.2 · TD Pa...	30.00	6,104.08
Bill	10/12/2017		Rooney Investigatio...	Pre-Hire backgrounds		20000 · Accou...	450.00	6,554.08
Bill	10/12/2017		Jamison, Ginnix	Postage/Mileage/Back...		20000 · Accou...	392.47	6,946.55
Bill	11/09/2017		Visual Computer So...	annual		20000 · Accou...	1,045.00	7,991.55
Total 420 · Office Supplies								

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
<b>421.3 - Election</b>									
Bill	02/08/2017		Atlantic Printing & ...	ballots		20000 - Accou...	289.90	289.90	
Bill	02/08/2017	1912...	Asbury Park Press	Legal notice		20000 - Accou...	20.90	310.80	
Bill	02/23/2017	Electi...	Poppe, John Jr.	Election Teller		20000 - Accou...	150.00	460.80	
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 - Accou...	150.00	610.80	
Bill	03/24/2017		county of Ocean Bo...			20000 - Accou...	434.68	1,045.48	
Bill	04/12/2017		county of Ocean Bo...			20000 - Accou...	331.28	1,376.76	
Total 421.3 - Election								1,376.76	1,376.76
Total A-11 Administration Other Expen								46,857.81	46,857.81
<b>A-9 Salary &amp; Wages</b>									
<b>Administration Fringe Benefits</b>									
<b>412.5 - Unknown Fringe Benefits-Admin</b>									
General Journal	03/15/2017	SNJH...	NJSHBP	Health Benefits Monthl...		100.1 - TD BA...	3.50	3.50	
Total 412.5 - Unknown Fringe Benefits-Admin								3.50	3.50
<b>428.1 - Other Fringe benefits - admin</b>									
Bill	05/11/2017		Municipal Emergen...	S Rauch		20000 - Accou...	104.25	104.25	
Bill	09/27/2017		All Hands Fire Equi...	Fire Office & Inspector		20000 - Accou...	829.50	933.75	
Total 428.1 - Other Fringe benefits - admin								933.75	933.75
Total Administration Fringe Benefits								937.25	937.25
<b>412.2 - Office Staff (G. Jamison)</b>									
General Journal	01/12/2017	PP 01...					2,554.40	2,554.40	
General Journal	01/26/2017	PP 02...					2,554.40	5,108.80	
General Journal	02/09/2017	PP 03...					2,554.41	7,663.21	
General Journal	02/23/2017	PP 04...					2,554.40	10,217.61	
General Journal	03/09/2017	PP 05...					2,554.41	12,772.02	
General Journal	03/23/2017	PP 06...					2,554.41	15,326.43	
General Journal	04/06/2017	PP 07...					2,554.41	17,880.84	
General Journal	04/20/2017	PP 08...					2,554.41	20,435.25	
General Journal	05/04/2017	PP 09...					2,554.41	22,989.66	
General Journal	05/18/2017	PP 10...					2,554.41	25,544.07	
General Journal	06/01/2017	PP 11...					2,554.40	28,098.47	
General Journal	06/15/2017	PP 12...					2,554.41	30,652.88	
General Journal	06/30/2017	PP 13...					2,554.41	33,207.29	
General Journal	07/13/2017	PP 14...					2,554.41	35,761.70	
General Journal	07/27/2017	PP 15...					2,554.40	38,316.10	
General Journal	08/10/2017	PP 16...					2,554.41	40,870.51	
General Journal	08/24/2017	PP 17...					2,554.40	43,424.91	
General Journal	09/07/2017	PP 18...					2,554.40	45,979.31	
General Journal	09/21/2017	PP 19...					2,554.40	48,533.71	
General Journal	10/05/2017	PP 20...					2,554.41	51,088.12	

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
General Journal	10/19/2017	PP 21...					2,554.41	53,642.53
General Journal	11/02/2017	PP 22...					2,554.40	56,196.93
Total 412.2 · Office Staff (G. Jamison)								
<b>412.21 · Rauch</b>								
General Journal	01/12/2017	PP 01...					4,206.15	4,206.15
General Journal	01/26/2017	PP 02...					4,206.15	8,412.30
General Journal	02/09/2017	PP 03...					4,206.15	12,618.45
General Journal	02/23/2017	PP 04...					4,206.15	16,824.60
General Journal	03/09/2017	PP 05...					4,206.15	21,030.75
General Journal	03/23/2017	PP 06...					4,206.15	25,236.90
General Journal	04/06/2017	PP 07...					4,206.15	29,443.05
General Journal	04/20/2017	PP 08...					4,206.15	33,649.20
General Journal	05/04/2017	PP 09...					4,206.15	37,855.35
General Journal	05/18/2017	PP 10...					4,206.15	42,061.50
General Journal	06/01/2017	PP 11...					4,206.15	46,267.65
General Journal	06/15/2017	PP 12...					4,206.15	50,473.80
General Journal	06/30/2017	PP 13...					4,206.15	54,679.95
General Journal	07/13/2017	PP 14...					4,206.15	58,886.10
General Journal	07/27/2017	PP 15...					4,206.15	63,092.25
General Journal	08/10/2017	PP 16...					4,206.15	67,298.40
General Journal	08/24/2017	PP 17...					4,206.15	71,504.55
General Journal	09/07/2017	PP 18...					4,206.15	75,710.70
General Journal	09/21/2017	PP 19...					4,206.15	79,916.85
General Journal	10/05/2017	PP 20...					4,206.15	84,123.00
General Journal	10/19/2017	PP 21...					4,206.15	88,329.15
General Journal	11/02/2017	PP 22...					7,991.69	96,320.84
Total 412.21 · Rauch							96,320.84	96,320.84
<b>419.1 · Commissioner Salaries</b>								
Bill	03/03/2017	1st qtr	Rubio, Vinny			20000 · Accou...	437.50	437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.			20000 · Accou...	437.50	875.00
Bill	03/03/2017	1st qtr	Redington, Robert			20000 · Accou...	437.50	1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin			20000 · Accou...	437.50	1,750.00
Bill	03/03/2017	1st qtr	Ryan, John			20000 · Accou...	437.50	2,187.50
Bill	06/01/2017	2ND ...	Ryan, John			20000 · Accou...	437.50	2,625.00
Bill	08/25/2017	3rd Qtr	Ryan, John			20000 · Accou...	437.50	3,062.50
Bill	11/09/2017	3 qtrs	Rubio, Vinny			20000 · Accou...	1,312.50	4,375.00
Bill	11/09/2017	3 qtrs	Poppe, John Jr.			20000 · Accou...	1,312.50	5,687.50
Bill	11/09/2017	3 qtrs	Redington, Robert			20000 · Accou...	1,312.50	7,000.00
Bill	11/09/2017	3 qtrs	Flemming, Martin			20000 · Accou...	1,312.50	8,312.50
Bill	11/09/2017	4th qtr	Ryan, John			20000 · Accou...	437.50	8,750.00
Total 419.1 · Commissioner Salaries							8,750.00	8,750.00
Total A-9 Salary & Wages							162,205.02	162,205.02

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>Cost of Operations and Maintena</b>								
<b>A-10 Salary &amp; Wages</b>								
<b>Operational Fringe Benefits</b>								
<b>416 · unknown fringe benefits</b>								
Bill	03/02/2017	Optic...	Hanson, Justin	Optical		20000 · Accou...	250.00	250.00
Bill	03/07/2017		SNJ Div of Pensions	Pension Payment-Retr...		20000 · Accou...	450.88	700.88
Bill	07/13/2017		Hanson, Justin	Optical/Spouse		20000 · Accou...	213.00	913.88
Bill	07/26/2017	2016 ...	snj DOL	2016 Assessment		20000 · Accou...	100.37	1,014.25
Bill	08/09/2017		Rauch, S	Optical - Reimb		20000 · Accou...	250.00	1,264.25
Bill	08/28/2017	Optic...	POPPE III, JOHN	Optical/Spouse		20000 · Accou...	114.00	1,378.25
Total 416 · unknown fringe benefits							1,378.25	1,378.25
<b>427 · Health Insurance</b>								
Bill	03/02/2017	COB...	Division of Pension...	COBRA/Mergner		20000 · Accou...	2,690.04	2,690.04
Bill	04/11/2017	Merg...	Division of Pension...	Mergner - COBRA		20000 · Accou...	2,690.04	5,380.08
Bill	05/11/2017		NJSHBP	May coverage		20000 · Accou...	2,690.04	8,070.12
Total 427 · Health Insurance							8,070.12	8,070.12
<b>Total Operational Fringe Benefits</b>								
<b>412.1 · Lieutenant (Mergner)</b>								
General Journal	01/12/2017	PP 01...					4,631.10	4,631.10
General Journal	01/26/2017	PP 02...					4,231.10	8,862.20
General Journal	02/09/2017	PP 03...					4,231.11	13,093.31
General Journal	02/23/2017	PP 04...					3,519.75	16,613.06
General Journal	03/09/2017	PP 05...					20,132.81	23,652.56
General Journal	03/23/2017	PP 06...					3,519.75	27,172.31
General Journal	04/06/2017	PP 07...					3,519.75	30,692.59
General Journal	04/20/2017	PP 08...					3,520.28	30,692.59
General Journal	05/04/2017	PP 09...					0.00	30,692.59
General Journal	05/18/2017	PP 10...					0.00	30,692.59
General Journal	06/01/2017	PP 11...					0.00	30,692.59
General Journal	06/15/2017	PP 12...					0.00	30,692.59
General Journal	06/30/2017	PP 13...					0.00	30,692.59
General Journal	07/13/2017	PP 14...					0.00	30,692.59
General Journal	07/27/2017	PP 15...					0.00	30,692.59
General Journal	08/10/2017	PP 16...					0.00	30,692.59
General Journal	08/24/2017	PP 17...					0.00	30,692.59
General Journal	09/07/2017	PP 18...					0.00	30,692.59
General Journal	09/21/2017	PP 19...					0.00	30,692.59
General Journal	10/05/2017	PP 20...					0.00	30,692.59
General Journal	10/19/2017	PP 21...					0.00	30,692.59
General Journal	11/02/2017	PP 22...					0.00	30,692.59
Total 412.1 · Lieutenant (Mergner)							30,692.59	30,692.59



## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

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

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/19/2017	PP 21...					2,943.06	62,314.50
General Journal	11/02/2017	PP 22...					2,943.06	65,257.56
Total 412.12 - Firefighter (Hanson)								
<b>412.15 - Firefighter (Poppe A)</b>								
General Journal	01/12/2017	PP 01...					2,871.20	2,871.20
General Journal	01/26/2017	PP 02...					2,471.20	5,342.40
General Journal	02/09/2017	PP 03...					2,471.20	7,813.60
General Journal	02/23/2017	PP 04...					2,471.20	10,284.80
General Journal	03/09/2017	PP 05...					2,471.20	12,756.00
General Journal	03/23/2017	PP 06...					2,471.20	15,227.20
General Journal	04/06/2017	PP 07...					2,471.20	17,698.40
General Journal	04/20/2017	PP 08...					2,471.20	20,169.60
General Journal	05/04/2017	PP 09...					2,471.20	22,640.80
General Journal	05/18/2017	PP 10...					2,471.20	25,112.00
General Journal	06/01/2017	PP 11...					2,471.20	27,583.20
General Journal	06/15/2017	PP 12...					2,471.20	30,054.40
General Journal	06/30/2017	PP 13...					2,471.20	32,525.60
General Journal	07/13/2017	PP 14...					2,471.20	34,996.80
General Journal	07/27/2017	PP 15...					2,471.20	37,468.00
General Journal	08/10/2017	PP 16...					2,471.20	39,939.20
General Journal	08/24/2017	PP 17...					2,471.20	42,410.40
General Journal	09/07/2017	PP 18...					2,471.20	44,881.60
General Journal	09/21/2017	PP 19...					2,471.20	47,352.80
General Journal	10/05/2017	PP 20...					2,471.20	49,824.00
General Journal	10/19/2017	PP 21...					2,471.20	52,295.20
General Journal	11/02/2017	PP 22...					2,471.20	54,766.40
Total 412.15 - Firefighter (Poppe A)								
<b>412.16 - Firefighter (Zimmerman)</b>								
General Journal	01/12/2017	PP 01...					4,002.69	4,002.69
General Journal	01/26/2017	PP 02...					3,602.69	7,605.38
General Journal	02/09/2017	PP 03...					3,602.69	11,208.07
General Journal	02/23/2017	PP 04...					3,602.69	14,810.76
General Journal	03/09/2017	PP 05...					3,602.69	18,413.45
General Journal	03/23/2017	PP 06...					3,602.69	22,016.14
General Journal	04/06/2017	PP 07...					3,602.69	25,618.83
General Journal	04/20/2017	PP 08...					3,602.69	29,221.52
General Journal	05/04/2017	PP 09...					3,602.69	32,824.21
General Journal	05/18/2017	PP 10...					3,602.69	36,426.90
General Journal	06/01/2017	PP 11...					3,602.69	40,029.59
General Journal	06/15/2017	PP 12...					3,602.69	43,632.28
General Journal	06/30/2017	PP 13...					3,602.69	47,234.97
General Journal	07/13/2017	PP 14...					3,602.69	50,837.66
General Journal	07/27/2017	PP 15...					3,602.68	54,440.34
General Journal	08/10/2017	PP 16...					3,602.69	58,043.03
General Journal	08/24/2017	PP 17...					3,602.69	61,645.72

District 2 Board of Fire Commissioners  
Transaction Detail by Account  
January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	09/07/2017	PP 18...					3,602.69	65,248.41
General Journal	09/21/2017	PP 19...					3,602.69	68,851.10
General Journal	10/05/2017	PP 20...					3,602.69	72,453.79
General Journal	10/19/2017	PP 21...					3,602.69	76,056.48
General Journal	11/02/2017	PP 22...					3,647.72	79,704.20
Total 412.16 · Firefighter (Zimmerman)								79,704.20
<b>412.2.2 · (Per Diem)</b>								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					947.38	947.38
General Journal	02/09/2017	PP 03...					450.00	1,397.38
General Journal	02/23/2017	PP 04...					473.25	1,870.63
General Journal	03/09/2017	PP 05...					316.87	2,187.50
General Journal	03/23/2017	PP 06...					1,014.25	3,201.75
General Journal	04/06/2017	PP 07...					457.55	3,659.30
General Journal	04/20/2017	PP 08...					570.00	4,229.30
General Journal	05/04/2017	PP 09...					600.00	4,829.30
General Journal	05/18/2017	PP 10...					740.00	5,569.30
General Journal	06/01/2017	PP 11...					454.00	6,023.30
General Journal	06/15/2017	PP 12...					440.00	6,463.30
General Journal	06/30/2017	PP 13...					740.00	7,203.30
General Journal	06/30/2017	PP 13...					150.00	7,353.30
General Journal	07/13/2017	PP 14...					1,040.00	8,393.30
General Journal	07/27/2017	PP 15...					665.00	9,058.30
General Journal	08/10/2017	PP 16...					1,010.00	10,068.30
General Journal	08/24/2017	PP 17...					440.00	10,508.30
General Journal	09/07/2017	PP 18...					740.00	11,248.30
General Journal	09/21/2017	PP 19...					570.00	11,818.30
General Journal	10/05/2017	PP 20...					580.00	12,398.30
General Journal	10/19/2017	PP 21...					450.00	12,848.30
General Journal	11/02/2017	PP 22...					1,315.00	14,163.30
Total 412.2.2 · (Per Diem)								14,163.30

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>412.3 - Overtime</b>								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					0.00	0.00
General Journal	02/09/2017	PP 03...					0.00	0.00
General Journal	02/23/2017	PP 04...					0.00	0.00
General Journal	03/09/2017	PP 05...					0.00	0.00
General Journal	03/23/2017	PP 06...					0.00	0.00
General Journal	04/06/2017	PP 07...					0.00	0.00
General Journal	04/20/2017	PP 08...					0.00	0.00
General Journal	05/04/2017	PP 09...					0.00	0.00
General Journal	05/18/2017	PP 10...					540.40	540.40
General Journal	06/01/2017	PP 11...					92.67	633.07
General Journal	06/15/2017	PP 12...					863.45	1,496.52
General Journal	06/30/2017	PP 13...					904.81	2,401.33
General Journal	07/13/2017	PP 14...					709.75	3,111.08
General Journal	07/27/2017	PP 15...					0.00	3,111.08
General Journal	08/10/2017	PP 16...					4,211.18	7,322.26
General Journal	08/24/2017	PP 17...					417.02	7,739.28
General Journal	09/07/2017	PP 18...					275.91	8,015.19
General Journal	09/21/2017	PP 19...					0.00	8,015.19
General Journal	10/05/2017	PP 20...					1,865.02	9,880.21
General Journal	10/19/2017	PP 21...					2,501.54	12,381.75
General Journal	11/02/2017	PP 22...					110.36	12,492.11
Total 412.3 - Overtime							12,492.11	12,492.11
Total A-10 Salary & Wages							339,168.74	339,168.74
<b>A-12 Total costs of Operations</b>								
<b>Purchase of Assets (Not Capital)</b>								
<b>445 - Replacement of Equipment</b>								
Bill	04/12/2017		Emergency Equipm...				1,223.23	1,223.23
Bill	05/11/2017		Son-Rise	Portable tank		20000 - Accou...	314.00	1,537.23
Bill	05/25/2017		Amazon	COPIER CABINETS		20000 - Accou...	208.42	1,745.65
Bill	06/16/2017		Amazon	Printer		20000 - Accou...	72.99	1,818.64
Bill	07/14/2017		Defender Emergenc...	Lawn equipment		20000 - Accou...	3,325.00	5,143.64
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Replacement Equipme...		20000 - Accou...	336.00	5,479.64
Bill	08/25/2017	Inv 11...	Municipal Emergen...	Hydrant wrenches		20000 - Accou...	1,320.00	6,799.64
Bill	09/21/2017	Del #...	W.W. Grainger	Heat Seek Cameras		20000 - Accou...	1,101.35	7,900.99
				Flammable Storage C...		20000 - Accou...	7,900.99	7,900.99
Total 445 - Replacement of Equipment							7,900.99	7,900.99
<b>445.1 - Extrinsication Equipment</b>								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrinsication Equipment		20000 - Accou...	23,451.15	23,451.15
Total 445.1 - Extrinsication Equipment							23,451.15	23,451.15

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>445.2 · SCBA</b>								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks	20000	· Accou...	15,149.00	15,149.00
							15,149.00	15,149.00
<b>Total 445.2 · SCBA</b>								
<b>445.3 · Hose</b>								
Bill	05/04/2017	Inv 54...	NJ Fire Equipment	Low Level Strainer	20000	· Accou...	632.00	632.00
Bill	06/08/2017		Firehose Direct	Fittings	20000	· Accou...	438.94	1,070.94
							1,070.94	1,070.94
<b>Total 445.3 · Hose</b>								
<b>445.4 · Vehicle</b>								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...	20000	· Accou...	27,940.75	27,940.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...	20000	· Accou...	4,205.25	32,146.00
Bill	05/11/2017	Inv 21...	Blue Line Emergen...	2017 Ford Interceptor ...	20000	· Accou...	3,019.00	35,165.00
Bill	05/11/2017	Inv 21...	Blue Line Emergen...	Lighting/Siren/Wiring...	20000	· Accou...	9,736.24	44,901.24
Bill	08/30/2017	2017 ...	Venom Graphics Inc.	2017 Ford Explorer Gf...	20000	· Accou...	900.00	45,801.24
							45,801.24	45,801.24
<b>Total 445.4 · Vehicle</b>								
<b>445.5 · Pagers</b>								
Bill	06/16/2017		Motorola Solutions	CM 300D	20000	· Accou...	513.25	513.25
Bill	07/12/2017		motorola Solutions ...	Upgrade to digital incl i...	20000	· Accou...	717.00	1,230.25
							1,230.25	1,230.25
<b>Total 445.5 · Pagers</b>								
<b>Total Purchase of Assets (Not Capital</b>								
							94,603.57	94,603.57
<b>421.5 · Advertising</b>								
Bill	01/12/2017		Micromedia Publica...	Budget hearing	20000	· Accou...	923.00	923.00
Bill	01/12/2017		Micromedia Publica...	Election	20000	· Accou...	749.00	1,672.00
Bill	02/16/2017	1912...	Asbury Park Press	Notice of Proposed Bu...	20000	· Accou...	51.70	1,723.70
Bill	03/24/2017		Greater Media New...	Meeting notice	20000	· Accou...	21.70	1,745.40
Bill	04/12/2017		Micromedia Publica...	Legal notices - Meetin...	20000	· Accou...	280.00	2,025.40
Bill	07/26/2017	Inv 70...	Micromedia Publica...	Notice of Special Meet...	20000	· Accou...	105.00	2,130.40
Bill	07/26/2017	ACT ...	Asbury Park Press	Special Meeting	20000	· Accou...	13.20	2,143.60
Bill	09/12/2017	Inv 70...	Micromedia Publica...	Special Meeting	20000	· Accou...	105.00	2,248.60
Bill	11/09/2017		Micromedia Publica...	Audit Notice	20000	· Accou...	324.00	2,572.60
							2,572.60	2,572.60
<b>Total 421.5 · Advertising</b>								
<b>421.6 · Rental Charges</b>								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016	20000	· Accou...	8,890.00	8,890.00
Bill	06/08/2017	6500...	Jackson Municipal ...	1st qtr 2017	20000	· Accou...	8,995.00	17,885.00
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	2nd qtr 2017	20000	· Accou...	8,995.00	26,880.00
							26,880.00	26,880.00
<b>Total 421.6 · Rental Charges</b>								

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Spit	Amount	Balance
<b>421.7 - Supplies Expense</b>								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		2000 - Accou...	2,019.74	2,019.74
Bill	01/17/2017	86102	AGT Battery Supply...	Batteries		2000 - Accou...	173.98	2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		2000 - Accou...	1,551.76	3,745.48
Bill	02/08/2017		Amazon	battery (s)		2000 - Accou...	217.93	3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		2000 - Accou...	2,495.51	6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		2000 - Accou...	217.00	6,675.92
Bill	03/09/2017	PO jz...	Amazon	EMS Supplies		2000 - Accou...	47.29	6,723.21
Bill	04/12/2017		Moore Medical	EMS		2000 - Accou...	109.87	6,833.08
Bill	04/12/2017		AGT Battery Supply...	batteries		2000 - Accou...	101.70	6,934.78
Bill	04/12/2017		Speedway Fleet	fuel		2000 - Accou...	1,700.21	8,634.99
Bill	05/19/2017	Inv 53...	NJ Fire Equipment	Foam		2000 - Accou...	476.00	9,110.99
Bill	06/08/2017	Inv 86...	AGT Battery Supply...	Batteries		2000 - Accou...	302.74	9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		2000 - Accou...	180.37	9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		2000 - Accou...	495.80	10,089.90
Bill	06/08/2017		Amazon	EMS Supplies		2000 - Accou...	215.31	10,305.21
Bill	07/13/2017		Amazon	EMS Supplies		2000 - Accou...	49.92	10,355.13
Bill	10/12/2017		Amazon	First Aid		2000 - Accou...		10,355.13
Total 421.7 - Supplies Expense							10,355.13	10,355.13
<b>421.7.1 - Fuel</b>								
Bill	03/06/2017		Speedway Fleet	February		2000 - Accou...	1,669.86	1,669.86
Bill	05/11/2017		Speedway Fleet	April		2000 - Accou...	1,786.40	3,456.26
Bill	05/25/2017	May17	Speedway Fleet	May		2000 - Accou...	2,071.29	5,527.55
Bill	07/13/2017		Speedway Fleet	june		2000 - Accou...	1,698.74	7,226.29
Bill	07/26/2017	July	Speedway Fleet	July		2000 - Accou...	1,537.48	8,763.77
Bill	08/25/2017		Speedway Fleet	Aug		2000 - Accou...	1,733.59	10,497.36
Bill	09/27/2017		Speedway Fleet	Sept		2000 - Accou...	1,668.30	12,165.66
Bill	11/09/2017		Speedway Fleet	october		2000 - Accou...	1,353.52	13,519.18
Total 421.7.1 - Fuel							13,519.18	13,519.18
<b>424 - Training</b>								
Bill	01/12/2017		Monmouth County ...	Poppe J III		2000 - Accou...	200.00	200.00
Bill	01/12/2017		Cherry Hill Fire Dept	EMT Refresh - Hanson		2000 - Accou...	200.00	400.00
Bill	01/23/2017		HealthQuest Comm...	BLS/CPR/HCP Trainin...		2000 - Accou...	175.00	575.00
Bill	01/27/2017	Bunn...	Burlington County E...	Health & Safety Office...		2000 - Accou...	45.00	620.00
Bill	02/01/2017	J Pop...	Penn Well / FDIC 16	Course Registration - ...		2000 - Accou...	1,145.00	1,765.00
Bill	02/01/2017	S Ryan	Penn Well / FDIC 16	FDIC Reg - S Ryan		2000 - Accou...	1,145.00	2,910.00
Bill	02/23/2017		Amazon	Sandbags - St 57		2000 - Accou...	139.98	3,049.98
Bill	03/24/2017		Amazon	Sandbags - 56		2000 - Accou...	149.98	3,199.96
Deposit	03/27/2017	3955	Jackson Twp Fire D...	742781		100.4 - TD Ba...	-50.00	3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Unive...	EMT Refresher - Popp...		2000 - Accou...	450.00	3,599.96
Bill	05/11/2017		Toms River Fire Ac...	Live burn - CVFC		2000 - Accou...	750.00	4,349.96
Bill	05/11/2017		Mark Esposito	Reimb - CI Training		2000 - Accou...	225.00	4,574.96
Bill	05/11/2017	Reim...	POPPE III, JOHN	Reimb - FDIC Expenses		2000 - Accou...	921.94	5,496.90
Bill	05/11/2017	Reim...	Sean Ryan	Reimb/FDIC		2000 - Accou...	279.21	5,776.11
Bill	06/08/2017	Hazm...	Monmouth County ...	Hazmat / Hanson		2000 - Accou...	50.00	5,826.11
Bill	09/27/2017	Inv 45...	Coaching Systems ...	Cevo/Instructor's Kit		2000 - Accou...	522.49	6,348.60

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	09/27/2017	Instru...	HealthQuest Comm...	Instructor Renewal		20000 · Accou...	28.00	6,376.60
Bill	09/27/2017	CPR ...	HealthQuest Comm...	CPR Cards/St 57 class		20000 · Accou...	100.00	6,476.60
Bill	10/12/2017		HealthQuest Comm...	CPR Cards		20000 · Accou...	10.00	6,486.60
Bill	10/12/2017		Community Safety ...	Core course		20000 · Accou...	1,920.00	8,406.60
Bill	11/09/2017		Zimmerman	Reimb/Refreshments		20000 · Accou...	159.44	8,566.04
Total 424 · Training								
<b>425 · Other Rentals</b>								
Bill	03/29/2017	1st Qtr	CVFC	1st QTr 2017		20000 · Accou...	7,500.00	7,500.00
Bill	07/26/2017	2nd Qtr	CVFC	2nd qtr		20000 · Accou...	7,500.00	15,000.00
Bill	10/12/2017		CVFC	3rd qtr		20000 · Accou...	7,500.00	22,500.00
Bill	11/09/2017		Whitesville Vol Fire ...	Annual		20000 · Accou...	10,000.00	32,500.00
Total 425 · Other Rentals								
<b>428 · Clothing/PPE</b>								
Bill	01/12/2017		Municipal Emergen...	Uniforms/Poppe A		20000 · Accou...	245.67	245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet Shields Turno...		20000 · Accou...	168.00	413.67
Bill	02/10/2017		Witmer Public Safet...	Clothing Allowance/Po...		20000 · Accou...	433.00	846.67
Bill	03/24/2017		American Uniform ...	Uniform/Clothing Allow...		20000 · Accou...	70.49	917.16
Bill	03/29/2017		Witmer Public Safet...	Clothing Allowance - H...		20000 · Accou...	100.00	1,017.16
Bill	03/29/2017		Sustainable Supply ...	Ear Plugs		20000 · Accou...	77.67	1,094.83
Bill	04/12/2017		Municipal Emergen...	Uniforms - Hanson		20000 · Accou...	795.86	1,890.69
Bill	04/12/2017		Witmer Public Safet...	Zimmerman/clothing a...		20000 · Accou...	298.75	2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 · Accou...	40.00	2,229.44
Bill	05/11/2017		Municipal Emergen...	Poppe III		20000 · Accou...	404.28	2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat pat...		20000 · Accou...	692.03	3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 · Accou...	55.00	3,380.75
Bill	08/02/2017		Amazon	Clothing allowance - J...		20000 · Accou...	90.68	3,471.43
Bill	08/03/2017	Inv Sl...	FF1 Professional S...	FF Boots		20000 · Accou...	846.00	4,317.43
Bill	08/16/2017		Amazon	PPE / Flashlight		20000 · Accou...	101.19	4,418.62
Bill	09/12/2017	Inv 17...	Witmer Public Safet...	Boots		20000 · Accou...	891.00	5,309.62
Bill	09/27/2017		D.E. Williams Shields	Helmet Shields		20000 · Accou...	246.00	5,555.62
Bill	10/12/2017		Amazon	boots		20000 · Accou...	97.18	5,652.80
Bill	10/12/2017		Witmer Public Safet...	Helmet repair		20000 · Accou...	107.00	5,759.80
Bill	11/09/2017		Witmer Public Safet...	Helmet Repair		20000 · Accou...	52.00	5,811.80
Total 428 · Clothing/PPE								
							5,811.80	5,811.80

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

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



## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

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

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	11/09/2017		NJ Natural Gas			20000 · Accou...	0.00	35,068.11
Bill	11/09/2017		NJ Natural Gas			20000 · Accou...	324.38	35,392.49
Bill	11/09/2017		Verizon			20000 · Accou...	0.00	35,392.49
Bill	11/09/2017		Verizon			20000 · Accou...	180.65	35,573.14
Bill	11/09/2017		Verizon Wireless			20000 · Accou...	104.09	35,677.23
Bill	11/09/2017		Cablevision			20000 · Accou...	395.03	36,072.26
Bill	11/09/2017		Jersey Central Pow...			20000 · Accou...	1,078.23	37,150.49
Total 433 · Utilities								
<b>435 · Insurance</b>								
Bill	02/08/2017		ExamWorks	IME - Mergner		20000 · Accou...	2,850.00	2,850.00
Bill	02/08/2017		VFIS Specialty Ben...	group life		20000 · Accou...	7,724.98	10,574.98
Bill	02/23/2017		USG Insurance Ser...	Fuel tank liability polic...		20000 · Accou...	907.41	11,482.39
Bill	03/29/2017	8/11/...	Quality Medical Tra...	Medical transport (MV...		20000 · Accou...	283.75	11,766.14
Bill	04/12/2017		Jackson First Aid	Medical director		20000 · Accou...	750.00	12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	55,886.32	68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	7,043.00	75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins		20000 · Accou...	4,838.55	80,284.01
Bill	08/28/2017	Endor...	VFIS	Auto Endorse/2017 Fo...		20000 · Accou...	688.10	80,972.11
Total 435 · Insurance								
<b>435.2 · Physicals</b>								
Bill	04/12/2017		Interstate Mobile Ca...			20000 · Accou...	10,011.00	10,011.00
Bill	05/19/2017	Inv 14...	Interstate Mobile Ca...			20000 · Accou...	297.00	10,308.00
Bill	10/12/2017		Quaranta, A. Anthony	Gym Membership		20000 · Accou...	180.00	10,488.00
Total 435.2 · Physicals								
<b>442 · Maintenance and Repair</b>								
<b>442.1 · Building Maintenance</b>								
Bill	01/12/2017		Atlantic Septic and ...	Septic & Grease trap		20000 · Accou...	606.00	606.00
Bill	01/12/2017		Hathazi Garage Do...	Reciever & remoter/ba...		20000 · Accou...	345.00	951.00
Bill	01/12/2017		Neil S Brooks	St 57		20000 · Accou...	610.00	1,561.00
Bill	01/12/2017		Attention to Detail	Cleaning		20000 · Accou...	260.00	1,821.00
Bill	01/12/2017		Hunter Pest Service...	January service		20000 · Accou...	45.00	1,866.00
Bill	01/12/2017		Twin Rocks Spring ...	Cooler rental (6 month...		20000 · Accou...	27.50	1,893.50
Bill	01/12/2017		Leaf Capital Funding	Lease		20000 · Accou...	203.00	2,096.50
Bill	01/12/2017		Freehold Cartage Inc.	Jan svce		20000 · Accou...	237.80	2,334.30
Bill	01/12/2017		A-General Plumbin...	Grease trap		20000 · Accou...	195.00	2,529.30
Bill	01/12/2017		Home Depot	Building		20000 · Accou...	56.68	2,585.98
Bill	01/12/2017	Inv 45...	Device Magic	Forms management		20000 · Accou...	2,601.00	5,186.98
Bill	01/13/2017	505818	A-General Plumbin...	Kitchen sink repair		20000 · Accou...	195.00	5,381.98
Bill	01/16/2017	88757	Son-Rise	Copier/computer maint...		20000 · Accou...	160.00	5,541.98
Bill	02/01/2017	#58	Leaf Capital Funding	Lease/Copier		20000 · Accou...	203.00	5,744.98
Bill	02/01/2017	12717	Desjardin Electric L...	Electrical work - Bay d...		20000 · Accou...	3,200.00	8,944.98
Bill	02/01/2017	11144	Home Depot	R & M		20000 · Accou...	306.05	9,251.03
Bill	02/01/2017		Hunter Pest Service...	Feb svce		20000 · Accou...	45.00	9,296.03
Bill	02/08/2017		Freehold Cartage Inc.	feb		20000 · Accou...	237.80	9,533.83

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	02/08/2017		Attention to Detail	thru 2/2		20000 · Accou...	325.00	9,858.83
Bill	02/10/2017	Inv 37...	Neil S Brooks	R & M - St 57		20000 · Accou...	1,025.00	10,883.83
Bill	02/16/2017		Century Carpet Inc	Replacement Flooring ...		20000 · Accou...	805.00	11,688.83
Bill	02/22/2017	Inv 12...	Kelly Kilowatt Electr...	Update bay lights - St 57		20000 · Accou...	6,625.00	18,313.83
Bill	02/23/2017	Inv 20...	Garden State Fire & ...	Quarterly-Monitoring		20000 · Accou...	246.15	18,559.98
Bill	02/23/2017		Home Depot	Supplies		20000 · Accou...	394.83	18,954.81
Bill	02/23/2017		Amazon	Supplies - cables		20000 · Accou...	54.85	19,009.66
Bill	03/01/2017	Inv 39...	A-General Plumbin...	Outside pipe/drain clo...		20000 · Accou...	215.00	19,224.66
Bill	03/02/2017	Due 3...	Leaf Capital Funding	Lease		20000 · Accou...	203.00	19,427.66
Bill	03/02/2017	Inv 89...	Son-Rise	Copier		20000 · Accou...	163.25	19,590.91
Bill	03/02/2017	Inv 80...	Home Depot	Supplies		20000 · Accou...	66.23	19,657.14
Bill	03/02/2017	Inv 21...	Cooper Power Syst...	Generator maintenanc...		20000 · Accou...	770.00	20,427.14
Bill	03/02/2017	Inv 37...	Warshauer Electric ...	Supplies/Lights		20000 · Accou...	44.97	20,472.11
Bill	03/06/2017		Freehold Cartage Inc.	March service - both st...		20000 · Accou...	237.80	20,709.91
Bill	03/07/2017	Thru ...	Attention to Detail	Cleaning (4 weeks thr...		20000 · Accou...	260.00	20,969.91
Bill	03/08/2017	Inv 45...	Hunter Pest Service...	March service		20000 · Accou...	45.00	21,014.91
Bill	03/09/2017	Inv 31...	Jersey Coast Fire E...	Kitchen supp sys insp		20000 · Accou...	144.85	21,159.76
Bill	03/24/2017		Garden State Fire & ...	R & M Key Fob System		20000 · Accou...	675.00	21,834.76
Bill	03/24/2017		B & B Services Group	R & M refrigerator repair		20000 · Accou...	347.31	22,182.07
Bill	03/29/2017	1st Qtr	CVFC	Trash Removal Reimb...		20000 · Accou...	-178.35	22,003.72
Bill	03/29/2017		Sustainable Supply ...	Cleaning Supplies		20000 · Accou...	81.92	22,085.64
Bill	04/12/2017		Hathazi Garage Do...	R & M bay door (insur...		20000 · Accou...	772.50	22,858.14
Bill	04/12/2017		Freehold Cartage Inc.	Trash removal April		20000 · Accou...	237.80	23,095.94
Bill	04/12/2017		Leaf Capital Funding	Copier		20000 · Accou...	203.00	23,298.94
Bill	04/12/2017		Home Depot	Supplies		20000 · Accou...	115.48	23,414.42
Bill	04/13/2017	thru 4/6	Attention to Detail	Monthly cleaning		20000 · Accou...	325.00	23,739.42
Bill	04/28/2017	INV 4...	Hunter Pest Service...	Monthly service		20000 · Accou...	45.00	23,784.42
Bill	05/08/2017	Inv 41...	A-General Plumbin...	Clear septic drain		20000 · Accou...	215.00	23,999.42
Bill	05/11/2017		Home Depot	Supplies		20000 · Accou...	190.94	24,190.36
Bill	05/11/2017		Freehold Cartage Inc.	May service		20000 · Accou...	237.80	24,428.16
Bill	05/11/2017		Dan Bradley	Lights - St 57		20000 · Accou...	52.84	24,481.00
Bill	05/11/2017		Attention to Detail	April		20000 · Accou...	260.00	24,741.00
Bill	05/11/2017		Amazon	Supplies		20000 · Accou...	236.32	24,977.32
Bill	05/12/2017	Inv 12...	Ed Brown's Heating...	R & M A/C		20000 · Accou...	813.00	25,790.32
Bill	05/19/2017	Inv 20...	Garden State Fire & ...	Qtrly Insp/Monitoring fee		20000 · Accou...	246.15	26,036.47
Bill	05/19/2017	Inv 73...	Leaf Capital Funding	Lease		20000 · Accou...	260.22	26,296.69
Bill	05/22/2017	inv 15...	Home Depot	Supplies		20000 · Accou...	372.60	26,669.29
Bill	06/08/2017	Inv 16...	Ocean Security Sys...	Alarm monitoring st 57		20000 · Accou...	384.00	27,053.29
Bill	06/08/2017		C & T Lawn Sprinkl...	Sprinkler repair (lawn)		20000 · Accou...	250.00	27,303.29
Bill	06/08/2017	Thru ...	Attention to Detail	5/11 - 6/1		20000 · Accou...	260.00	27,563.29
Bill	06/08/2017		Freehold Cartage Inc.	June		20000 · Accou...	237.80	27,801.09
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 · Accou...	165.22	27,966.31
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 · Accou...	165.22	28,131.53
Bill	06/20/2017		Hunter Pest Service...	Monthly service-June		20000 · Accou...	45.00	28,176.53
Bill	07/01/2017		Attention to Detail	lawn sprinkler repair		20000 · Accou...	200.00	28,376.53
Bill	07/13/2017		C & T Lawn Sprinkl...			20000 · Accou...	237.80	28,614.33
Bill	07/13/2017		Freehold Cartage Inc.			20000 · Accou...	45.00	28,660.33
Bill	07/13/2017		Hunter Pest Service...			20000 · Accou...	144.97	28,805.30
Bill	07/13/2017		WB Mason			20000 · Accou...		29,050.27

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	07/20/2017		Sustainable Supply ...	Supplies		20000 · Accou...	133.64	29,197.94
Bill	07/26/2017	2nd Qtr	CVFC	Trash removal reimb		20000 · Accou...	-178.35	29,019.59
Bill	08/02/2017		Leaf Capital Funding	Lease pymt - 9/3		20000 · Accou...	165.22	29,184.81
Bill	08/02/2017		Freehold Cartage Inc.	August trash removal		20000 · Accou...	237.80	29,422.61
Bill	08/02/2017		Warshauer Electric ...	Light sensors		20000 · Accou...	21.12	29,443.73
Bill	08/02/2017	Inv 32...	Jersey Coast Fire E...	Kitchen Supp System		20000 · Accou...	144.85	29,588.58
Bill	08/02/2017		Attention to Detail	Cleaning 7/4 - 8/3		20000 · Accou...	325.00	29,913.58
Bill	08/16/2017	47918	Hunter Pest Service...	Monthly service		20000 · Accou...	45.00	29,958.58
Bill	08/16/2017	3rd qtr	Garden State Fire &...	qtrly maint		20000 · Accou...	246.15	30,204.73
Bill	08/25/2017	May 2...	Hunter Pest Service...	Monthly maint (May)		20000 · Accou...	45.00	30,249.73
Bill	08/25/2017	Due 1...	Leaf Capital Funding	Monthly lease		20000 · Accou...	165.22	30,414.95
Bill	09/01/2017	Inv 48...	Hunter Pest Service...	Monthly/Sept		20000 · Accou...	45.00	30,459.95
Bill	09/01/2017	Sept	Freehold Cartage Inc.	Monthly service		20000 · Accou...	237.80	30,697.75
Bill	09/12/2017		MR Pools & Masonry	Replace door/St 57		20000 · Accou...	2,800.00	33,497.75
Bill	09/12/2017	SO 1...	Sustainable Supply ...	Supplies/Cleaning		20000 · Accou...	451.28	33,949.03
Bill	09/12/2017	Throu...	Attention to Detail	Cleaning Svce		20000 · Accou...	260.00	34,209.03
Bill	09/27/2017		Jersey Coast Fire E...	Kitchen System		20000 · Accou...	144.85	34,353.88
Bill	09/27/2017		Cooper Power Syst...	R&M Generator - St 57		20000 · Accou...	282.00	34,635.88
Bill	10/12/2017		Attention to Detail	Sept service		20000 · Accou...	260.00	34,895.88
Bill	10/12/2017		Leaf Capital Funding	Lease #4		20000 · Accou...	165.22	35,061.10
Bill	10/12/2017		Freehold Cartage Inc.	Oct		20000 · Accou...	237.80	35,298.90
Bill	10/12/2017		Hunter Pest Service...	Oct svce		20000 · Accou...	45.00	35,343.90
Bill	11/09/2017		Cooper Power Syst...	Generator Repair		20000 · Accou...	2,096.83	37,440.73
Bill	11/09/2017		Ocean Security Sys...	Fire alarm insp/annual		20000 · Accou...	210.00	37,650.73
Bill	11/09/2017		Attention to Detail	October		20000 · Accou...	260.00	37,910.73
Bill	11/09/2017		Hunter Pest Service...	November		20000 · Accou...	45.00	37,955.73
Bill	11/09/2017		Amazon	Supplies		20000 · Accou...	237.92	38,193.65
Bill	11/09/2017		Freehold Cartage Inc.			20000 · Accou...	237.80	38,431.45
Bill	11/09/2017		Leaf Capital Funding			20000 · Accou...	165.22	38,596.67
Bill	11/09/2017		C & T Lawn Sprinkl...	56-1		20000 · Accou...	150.00	38,746.67
Total 442.1 · Building Maintenance								38,746.67
<b>442.2 · Radio Repair</b>								
Bill	05/11/2017		Communications S...			20000 · Accou...	486.00	486.00
Bill	05/11/2017		Communications S...			20000 · Accou...	98.00	584.00
Bill	05/19/2017	Reimb	Jackson Twp Fire D...	Tower / Structural Ana...		20000 · Accou...	416.67	1,000.67
Total 442.2 · Radio Repair								1,000.67

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>442.3 - R &amp; M SCBA</b>								
Bill	01/09/2017	1095...	Municipal Emergen...			20000 - Accou...	501.04	501.04
Bill	01/11/2017	Inv 15	Jackson Twp Fire D...	R & M Fit tester		20000 - Accou...	13.20	514.24
Bill	02/01/2017	Inv N...	Jackson Twp Fire D...	Fit test machine - R & M		20000 - Accou...	240.26	754.50
Bill	02/01/2017	1095...	Municipal Emergen...			20000 - Accou...	2,080.76	2,835.26
Bill	03/24/2017		Municipal Emergen...	R & M - St 57		20000 - Accou...	1,304.28	4,139.54
Bill	04/12/2017		Jersey Coast Fire E...			20000 - Accou...	100.00	4,239.54
Bill	05/11/2017		Municipal Emergen...	57]		20000 - Accou...	459.64	4,699.18
Bill	07/13/2017		Municipal Emergen...	Testing		20000 - Accou...	2,848.70	7,547.88
Bill	07/26/2017	Air Tr...	Advanced Air Syste...	Maintenance Contract ...		20000 - Accou...	979.50	8,527.38
Bill	07/26/2017	Bauer...	Advanced Air Syste...	Maintenance Contract ...		20000 - Accou...	1,399.25	9,926.63
Bill	09/27/2017	Inv 11...	Municipal Emergen...	R & M / Flow test		20000 - Accou...	334.12	10,260.75
Bill	09/27/2017		Jersey Coast Fire E...	R & M		20000 - Accou...	50.00	10,310.75
Total 442.3 - R & M SCBA							10,310.75	10,310.75
<b>442.4 - R &amp; M Apparatus</b>								
Bill	01/12/2017		National Parts Supp...	Supplies		20000 - Accou...	401.41	401.41
Bill	01/12/2017		GPS Trackit	Jan svce		20000 - Accou...	125.00	526.41
Bill	01/20/2017	170012	Emergency Equipm...	Supplies		20000 - Accou...	33.28	559.69
Bill	01/26/2017	48780	Electronic Measure...	Detector repair		20000 - Accou...	591.43	1,151.12
Bill	02/01/2017	January	National Parts Supp...	Supplies		20000 - Accou...	1,344.58	2,495.70
Bill	02/01/2017		Ted Kucowski	Fuel/Supplies		20000 - Accou...	280.00	2,775.70
Bill	02/08/2017		GPS Trackit			20000 - Accou...	125.00	2,900.70
Bill	02/08/2017		Emergency Equipm...	supplies		20000 - Accou...	38.53	2,939.23
Bill	02/08/2017		Electronic Measure...	gas detector		20000 - Accou...	473.89	3,413.12
Bill	02/08/2017		National Parts Supp...	Supplies		20000 - Accou...	187.41	3,600.53
Bill	02/08/2017		Electronic Measure...	gas detector		20000 - Accou...	670.63	4,271.16
Bill	02/23/2017	Inv 48...	Electronic Measure...	Gas meter calibration		20000 - Accou...	434.83	4,705.99
Bill	02/23/2017		Amazon	Supplies - Lights		20000 - Accou...	36.00	4,741.99
Bill	03/02/2017	Inv 40...	GPS Trackit	Vehicle tracking		20000 - Accou...	125.00	4,866.99
Bill	03/02/2017	Inv 10...	Tasc Fire Apparatu...	Extrication installation		20000 - Accou...	973.20	5,840.19
Bill	03/09/2017		National Parts Supp...	Battery		20000 - Accou...	59.76	5,899.95
Bill	03/09/2017	Inv 48...	Electronic Measure...	Gas meter rep/calib		20000 - Accou...	466.85	6,366.80
Bill	03/24/2017		National Parts Supp...	Batteries - 5605		20000 - Accou...	435.63	6,802.43
Bill	03/24/2017		Emergency Equipm...	Air leak - 5608		20000 - Accou...	190.25	6,992.68
Bill	03/29/2017		BARNEY'S SERVI...	5700 & 18-287 Service		20000 - Accou...	1,003.00	7,995.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 56 appa...		20000 - Accou...	8,160.00	16,155.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 57 App...		20000 - Accou...	2,299.00	18,454.68
Bill	03/29/2017		Ted Kucowski	Pre-mix fuel (5)		20000 - Accou...	350.00	18,804.68
Bill	04/12/2017		Hunter Peterbilt	Supplies		20000 - Accou...	6.99	18,811.67
Bill	04/12/2017		GPS Trackit	Monthly fee		20000 - Accou...	125.00	18,936.67
Bill	04/12/2017		Emergency Equipm...	5701 motor mounts		20000 - Accou...	1,002.24	19,938.91
Bill	04/12/2017		Tasc Fire Apparatu...	Supplies		20000 - Accou...	250.00	20,188.91
Bill	04/12/2017		Emergency Equipm...	Brakes - 5701		20000 - Accou...	4,549.97	24,738.88
Bill	04/12/2017		National Parts Supp...	Supplies		20000 - Accou...	526.65	25,265.53
Bill	05/11/2017		Emergency Equipm...	5705		20000 - Accou...	2,244.00	27,509.53
Bill	05/11/2017		Emergency Equipm...	5701 air leak		20000 - Accou...	133.50	27,643.03
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 - Accou...	260.11	27,903.14

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts		20000 - Accou...	171.00	28,074.14
Bill	05/11/2017		GPS Trackit	Tracking		20000 - Accou...	125.00	28,199.14
Bill	05/11/2017		Amazon	Supplies		20000 - Accou...	64.99	28,264.13
Bill	05/11/2017		National Parts Supp...	Supplies		20000 - Accou...	759.86	29,023.99
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/...		20000 - Accou...	8,113.90	37,137.89
Bill	05/18/2017	INV 4...	Electronic Measure...	Gas meter repair/maint		20000 - Accou...	165.00	37,302.89
Bill	05/19/2017	INV 54...	NJ Fire Equipment	Supplies		20000 - Accou...	20.00	37,322.89
Bill	06/08/2017		Ted Kucowski	Small engine pre-mix		20000 - Accou...	210.00	37,532.89
Bill	06/08/2017	170498	Emergency Equipm...	5708		20000 - Accou...	4,510.26	42,043.15
Bill	06/08/2017	INV 41...	GPS Trackit	Monthly		20000 - Accou...	125.00	42,168.15
Bill	06/08/2017		Emergency Equipm...	5611/5601/5621/5605		20000 - Accou...	5,438.23	47,606.38
Bill	06/08/2017		Emergency Equipm...	5611		20000 - Accou...	2,981.89	50,588.27
Bill	06/08/2017		National Parts Supp...	Parts/Supplies		20000 - Accou...	45.27	50,633.54
Bill	06/08/2017		Hunter Peterbilt	Supplies/Parts - 5608		20000 - Accou...	135.30	50,768.84
Bill	06/08/2017		Jamison, Ginnix	Reimb		20000 - Accou...	91.32	50,860.16
Bill	06/08/2017		FASTENAL	Supplies - Hardware		20000 - Accou...	343.10	51,203.26
Bill	06/16/2017		Amazon	Siren		20000 - Accou...	149.95	51,353.21
Bill	06/16/2017		Amazon	Tap		20000 - Accou...	219.00	51,572.21
Bill	06/19/2017	INV 11...	National Parts Supp...	Supplies - Refrigerant		20000 - Accou...	82.82	51,655.03
Bill	06/20/2017	INV 17...	Emergency Equipm...	5708		20000 - Accou...	3,951.85	55,606.88
Bill	06/22/2017	INV X...	Hunter Peterbilt	5601 - Light		20000 - Accou...	98.20	55,705.08
Bill	06/23/2017	INV 17...	Emergency Equipm...	Fuel/pre-mix		20000 - Accou...	143.45	55,848.53
Bill	06/29/2017		Detection Canine S...	monthly		20000 - Accou...	210.00	56,058.53
Bill	07/13/2017		Continental Fire & ...	dust covers/reel		20000 - Accou...	14.35	56,072.88
Bill	07/13/2017		GPS Trackit	monthly		20000 - Accou...	125.00	56,197.88
Bill	07/13/2017		Tasc Fire Apparatu...	monthly		20000 - Accou...	192.00	56,389.88
Bill	07/13/2017		Home Depot	dust covers/reel		20000 - Accou...	34.80	56,424.68
Bill	07/13/2017		National Parts Supp...	monthly		20000 - Accou...	347.22	56,771.90
Bill	07/13/2017	4789	Jerry's Auto Body	Insurance Claim/Reimb		20000 - Accou...	6,626.00	63,397.90
Bill	07/20/2017	INV 1...	Emergency Equipm...	Fill lights (tank) 5608		20000 - Accou...	1,090.75	64,488.65
Bill	07/26/2017	INV 17...	Emergency Equipm...	5705 (Brake issue)		20000 - Accou...	222.75	64,711.40
Bill	08/02/2017		National Parts Supp...	5647 - Battery / Exhau...		20000 - Accou...	158.96	64,870.36
Bill	08/02/2017	INV 11...	Custom Bandag Inc	5601 Tire repair		20000 - Accou...	144.00	65,014.36
Bill	08/09/2017		GPS Trackit	Monthly fee		20000 - Accou...	125.00	65,139.36
Bill	08/25/2017	INV 17...	Emergency Equipm...	Supplies		20000 - Accou...	464.62	65,603.98
Bill	08/25/2017		National Parts Supp...	Supplies		20000 - Accou...	902.10	66,506.08
Bill	09/01/2017	INV 41...	GPS Trackit	Monthly		20000 - Accou...	125.00	66,631.08
Bill	09/12/2017	INV 17...	Emergency Equipm...	5701 Alternator		20000 - Accou...	2,131.55	68,762.63
Bill	09/12/2017	INV 17...	Emergency Equipm...	5701 Alternator Diagn...		20000 - Accou...	222.75	68,985.38
Bill	09/12/2017	INV 17...	Emergency Equipm...	5705 Flow sensor		20000 - Accou...	506.06	69,491.44
Bill	09/12/2017	INV 17...	Emergency Equipm...	5708 / Gauges		20000 - Accou...	889.71	70,381.15
Bill	09/12/2017	A/C 4...	Amazon	Supplies		20000 - Accou...	313.00	70,694.15
Bill	09/12/2017		National Parts Supp...	Supplies		20000 - Accou...	92.53	70,786.68
Bill	09/12/2017	INV 17...	Emergency Equipm...	5608 Charger		20000 - Accou...	791.77	71,578.45
Bill	09/27/2017	INV 09...	Detection Canine S...	Supplies (Pre-mx)		20000 - Accou...	140.00	71,718.45
Bill	09/27/2017		Amazon	Supplies - Vehicle Rep...		20000 - Accou...	131.79	71,850.24
Bill	09/27/2017	INV 17...	Emergency Equipm...	Alternator (Stock)		20000 - Accou...	742.50	72,592.74
Bill	10/12/2017		GPS Trackit	Monthly svce		20000 - Accou...	125.00	72,717.74
Bill	10/12/2017		Tasc Fire Apparatu...	Hydraulic tool service		20000 - Accou...	4,600.00	77,317.74

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	10/12/2017		Emergency Equipm...	Ladder Handle Assem...		20000 · Accou...	390.04	77,707.78
Bill	10/12/2017		National Parts Supp...	Supplies		20000 · Accou...	189.42	77,897.20
Bill	10/12/2017		Emergency Equipm...	Supplies		20000 · Accou...	113.68	78,010.88
Bill	10/12/2017		Jamison, Ginnix	Repair/Window glass		20000 · Accou...	72.20	78,083.08
Bill	11/09/2017		Electronic Measure...	gas meter		20000 · Accou...	364.65	78,447.73
Bill	11/09/2017		Home Depot	Supplies		20000 · Accou...	27.74	78,475.47
Bill	11/09/2017		National Parts Supp...	Supplies		20000 · Accou...	113.68	78,589.15
Bill	11/09/2017		GPS Trackit	Monthly service		20000 · Accou...	125.00	78,714.15
Bill	11/09/2017		Poppe, Adam	Starter		20000 · Accou...	347.34	79,061.49
Bill	11/09/2017		Snap-on Tools	Supplies/Tester		20000 · Accou...	274.67	79,336.16
Total 442.4 · R & M Apparatus							79,336.16	79,336.16
<b>442.5 · R &amp; M Extinguishers</b>								
Bill	01/12/2017		Jersey Coast Fire E...	Maintenance		20000 · Accou...	120.45	120.45
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	71.45	191.90
Bill	09/27/2017		Jersey Coast Fire E...	Annual R & M		20000 · Accou...	1,158.80	1,350.70
Total 442.5 · R & M Extinguishers							1,350.70	1,350.70
<b>442 · Maintenance and Repair - Other</b>								
Bill	01/12/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	01/17/2017	86102	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/01/2017	11144	Home Depot			20000 · Accou...	0.00	0.00
Bill	02/23/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	03/02/2017	Inv 80...	Home Depot			20000 · Accou...	0.00	0.00
Bill	04/12/2017		AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	04/12/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	05/11/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	05/22/2017	inv 15...	Home Depot			20000 · Accou...	0.00	0.00
Bill	06/08/2017	Inv 86...	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	07/13/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	11/09/2017		Home Depot			20000 · Accou...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							130,744.95	130,744.95
Total A-12 Total costs of Operations							454,163.87	454,163.87
Total Cost of Operations and Maintena							793,332.61	793,332.61

## District 2 Board of Fire Commissioners Transaction Detail by Account January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>E-3 Total Approp offset with Re</b>								
<b>460 · Shared Services Amendment 2015</b>								
<b>461 · Salary-Fire Inspector</b>								
General Journal	01/12/2017	PP 01...					270.47	270.47
General Journal	01/26/2017	PP 02...					196.08	466.55
General Journal	02/09/2017	PP 03...					110.08	576.63
General Journal	02/23/2017	PP 04...					327.66	904.29
General Journal	03/09/2017	PP 05...					224.46	1,128.75
General Journal	03/23/2017	PP 06...					537.07	1,665.82
General Journal	04/06/2017	PP 07...					523.10	2,188.92
General Journal	04/20/2017	PP 08...					462.68	2,651.60
General Journal	05/04/2017	PP 09...					556.64	3,208.24
General Journal	05/18/2017	PP 10...					102.77	3,311.01
General Journal	06/01/2017	PP 11...					419.25	3,730.26
General Journal	06/15/2017	PP 12...					331.75	4,062.01
General Journal	06/30/2017	PP 13...					184.90	4,246.91
General Journal	07/13/2017	PP 14...					326.16	4,573.07
General Journal	07/27/2017	PP 15...					50.53	4,623.60
General Journal	08/10/2017	PP 16...					126.85	4,750.45
General Journal	08/24/2017	PP 17...					167.27	4,917.72
General Journal	09/07/2017	PP 18...					233.28	5,151.00
General Journal	09/21/2017	PP 19...					200.38	5,351.38
General Journal	10/05/2017	PP 20...					230.91	5,582.29
General Journal	10/19/2017	PP 21...					0.00	5,582.29
General Journal	11/02/2017	PP 22...					308.74	5,891.03
<b>Total 461 · Salary-Fire Inspector</b>							<b>5,891.03</b>	<b>5,891.03</b>
<b>Total 460 · Shared Services Amendment 2015</b>								
<b>Total E-3 Total Approp offset with Re</b>							<b>5,891.03</b>	<b>5,891.03</b>
<b>E-8 CAPITAL ITEMS</b>								
<b>Capital Items.</b>								
<b>452.1 · Building Improvements</b>								
Bill	06/16/2017		Cooper Power Syst...	Generator			28,794.00	28,794.00
Bill	06/16/2017		Gary Kubiak & Son...	Installation of generator			39,871.00	68,665.00
Bill	06/16/2017		Neil S Brooks	Installation of gas line ...			4,385.00	73,050.00
<b>Total 452.1 · Building Improvements</b>							<b>73,050.00</b>	<b>73,050.00</b>
<b>Total Capital Items.</b>							<b>73,050.00</b>	<b>73,050.00</b>
<b>Total E-8 CAPITAL ITEMS</b>							<b>73,050.00</b>	<b>73,050.00</b>



**District 2 Board of Fire Commissioners**  
**Transaction Detail by Account**  
 January 1 through November 9, 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal		20000 · Accou...	50,973.00	50,973.00
Bill	06/27/2017	Inv 00...	Santander	5705		20000 · Accou...	73,249.68	124,222.68
			Total 456.1 · Fire Apparatus				124,222.68	124,222.68
457.1 · Fire Apparatus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest		20000 · Accou...	12,798.88	12,798.88
			Total 457.1 · Fire Apparatus Interest				12,798.88	12,798.88
Total Capital Leases								
			Total E-9 TOTAL DEBT SERVICE APPROPRI				137,021.56	137,021.56
			TOTAL				137,021.56	137,021.56
							<b>1,313,958.50</b>	<b>1,313,958.50</b>

District 2 Monthly Report for November 2017

**Runs for September**

**Districtwide: Fires – 56, EMS – 25**

**Day Shift**

Station 56-1

Total Runs: 27  
EMS: 17  
Fire: 10  
Still: 0  
Out of First Due Area: 3, 1 out of town  
Drills: 2

Station 57

Total Runs: 22  
EMS: 8  
Fire: 14  
Still: 2  
Out of First Due Area: 10, 1 Out of Town  
Drills: 2

**Companies;**

Station 56

Total Runs: 39  
Out of First Due Area: 12, 5 Out of Town  
Drills: 2

Station 57

Total Runs: 41  
Out of First Due Area: 28, 1 Out of Town  
Drills: 1

**Company Reports;**

Station 56

See Chief for further details

Station 57

See Chief for further details

**Station Needs;**

Station 56-1

Generator is Complete. Kubiak is looking for an extra \$3,360 due to the pad being changed from the original quote. It was explained to him our budget is tight as is and his request would be passed to the Board. He has invoiced us for the agreed amount. Final inspections are 11/09

Looking for DEP paperwork to begin process of removing or rendering old tank safe

Updated sidewalk repair quotes;

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

Mr Pools & Masonry, \$16,900

Waiting for Generator installation

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

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

Station 57

Training Room construction is progressing.

**LOSAP;****Apparatus;**

5605 repairs to complete aerial testing to be completed by EES

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

5710 believe radio issue is corrected

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

**Equipment;**

PPE Inspections progressing.

**Training;**

Setting up an annual refresher training policy. Will keep a dropbox folder available for Company Captains with lesson plans for training. Will use daytime crews to assist in setting up props for companies. John Poppe III will act as District Training Officer and maintain training records and oversee outside classes.

**Other;**

New property update, looking at other architects

Need to begin budget process. Waiting for new ratables from Township

Scheduling interviews for new hires, waiting for Union to review Addendum pertaining to new hires.

New work schedule/Station assignments ready for when hiring is complete

Considering better options for Active911 screens on the Apparatus Floors

CWPP is complete, waiting for Mayor to sign

**Bureau;**

Station 56 Area

Inspections: 23  
Reinspections: 9  
Complaints: 0  
Spot Checks: 0  
Permits: 3

Station 57 Area

Inspections: 15  
Reinspections: 33  
Complaints: 0  
Spot Checks: 0  
Permits: 3

SFGA/Outlet Mall:

Inspections: 28  
Reinspections: 5  
Complaint: 0  
Spot Checks: 5  
Permits: 2

2017 Totals:

LHU Annual Inspections: 108  
LHU Quarterly Inspections: 40  
LHU – Semi Annual Inspections: 18  
NLHU Inspections: 735  
Complaints: 1  
Permits: 117  
Spot Checks: 13  
Reinspections: 860

Violations Cited: 1485  
Violations Cleared: 1356

Plan Reviews Collected: \$635.00

Total Permits Billed: \$15,745.00  
Total Permits Collected: \$14,747.00

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

Total Dedicated Penalties Issued: \$2,500.00  
Total Dedicated Penalties Collected: \$1,000.00

Total Local Registrations Fees Billed: \$45,758.15  
Total Local Registration Fees Collected: \$42,360.90

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

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

Total Amount Billed: \$91,344.66  
Total Amount Collected: \$84,245.51

Referral Follow-ups: 6

Origin and Cause Investigations: 11

**Purchases;**

**Requests to Purchase;**

2 - Ball Intake Valves for 5621, NJFE, \$1, 790.00

# Cassville Volunteer Fire Company

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 10/01/2017 | End Date: 10/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/01/2017 08:30	10/01/2017 17:00	On Duty Training		Poppe III, John E	EMT Core
10/01/2017 08:37	10/01/2017 08:59	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00456 - Dispatched & cancelled en route: Apparatus F5690 responded to MONMOUTH RD
10/01/2017 08:37	10/01/2017 08:53	Fire Run	F5600	Ryan , Sean	Incident 2017-00456 - Dispatched & cancelled en route: Apparatus F5600 responded to MONMOUTH RD
10/01/2017 08:37	10/01/2017 08:49	Fire Run	F5601	Quaranta , Tony; Tafaro , Nick; Seals , Jared; Vitalin , Leo; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00456 - Dispatched & cancelled en route: Apparatus F5601 responded to MONMOUTH RD
10/02/2017 06:00	10/02/2017 07:00	Administration		Poppe III, John E	Reports, Logs and Training follow ups from the weekend
10/02/2017 06:00	10/02/2017 06:30	Morning Checks	F5621	Poppe , Adam R	
10/02/2017 06:00	10/02/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
10/02/2017 07:00	10/02/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
10/02/2017 07:30	10/02/2017 08:00	In Quarters		Poppe III, John E; Poppe , Adam R	Kubiak Electric, generator install
10/02/2017 08:00	10/02/2017 10:00	Administration		Poppe III, John E	St 56 Drill Log, District Training records.
10/02/2017 10:00	10/02/2017 11:00	Building Inspection	F5647	Poppe III, John E	7 Buck Club
10/02/2017 11:00	10/02/2017 12:00	Runup	F5621	Poppe III, John E; Poppe , Adam R	
10/02/2017 12:00	10/02/2017 13:00	Administration		Poppe III, John E	High Rise Pack / Water Flow Drill Plan
10/02/2017 13:00	10/02/2017 13:45	Detail	F5647	Poppe III, John E	To St 57, forms program, reviewed EMS Patient Care Form with Jay to have changes made
10/02/2017 13:30	10/02/2017 13:50	Fuel	F5621	Poppe , Adam R	
10/02/2017 13:54	10/02/2017 14:20	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00457 - Medical assist, assist EMS crew: Apparatus F5621 responded to 33 COLEMAN WAY
10/02/2017 14:30	10/02/2017 16:00	Administration		Poppe III, John E	EMT renewals District EMT's.
10/02/2017 16:55	10/02/2017 17:06	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Seals , Jared; Novak, Keith; Poppe Jr, John E; Guerrero, George	Incident 2017-00458 - Smoke detector activation, no fire - unintentional: Apparatus F5611 responded to 15 HUMMINGBIRD WAY
10/02/2017 16:58	10/02/2017 17:06	Fire Run	F5610	Langguth , Jesse	Incident 2017-00458 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 15 HUMMINGBIRD WAY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/02/2017 17:00	10/02/2017 17:06	Fire Run	F5600	Ryan , Sean	Incident 2017-00458 - Smoke detector activation, no fire - unintentional: Apparatus F5600 responded to 15 HUMMINGBIRD WAY
10/02/2017 17:22	10/02/2017 17:40	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Tafaro , Nick; Seals , Jared; Poppe Jr, John E	Incident 2017-00459 - Detector activation, no fire - unintentional: Apparatus F5611 responded to 46 BENNETTS MILLS RD
10/02/2017 17:22	10/02/2017 17:40	Fire Run	F5610	Langguth , Jesse	Incident 2017-00459 - Detector activation, no fire - unintentional: Apparatus F5610 responded to 46 BENNETTS MILLS RD
10/02/2017 17:22	10/02/2017 17:40	Fire Run	F5600	Ryan , Sean	Incident 2017-00459 - Detector activation, no fire - unintentional: Apparatus F5600 responded to 46 BENNETTS MILLS RD
10/03/2017 06:00	10/03/2017 16:00	On Duty	F5621	Poppe III, John E; Hanson , Justin	
10/03/2017 06:00	10/03/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
10/03/2017 06:15	10/03/2017 07:00	Administration		Poppe III, John E; Hanson , Justin	Morning Paperwork
10/03/2017 07:00	10/03/2017 07:24	Briefing		Poppe III, John E; Hanson , Justin	
10/03/2017 07:24	10/03/2017 07:46	Fire Run	F5624	Bunnell , Chuck	Incident 2017-00460 - Alarm system activation, no fire - unintentional: Apparatus F5624 responded to 537 MONMOUTH RD 138
10/03/2017 07:24	10/03/2017 07:46	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00460 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 537 MONMOUTH RD 138
10/03/2017 07:24	10/03/2017 07:35	Fire Run	F5600	Ryan , Sean	Incident 2017-00460 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 537 MONMOUTH RD 138
10/03/2017 08:49	10/03/2017 08:54	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00461 - Dispatched & cancelled en route: Apparatus F5621 responded to 655 S HOPE CHAPEL RD
10/03/2017 08:49	10/03/2017 08:54	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00461 - Dispatched & cancelled en route: Apparatus F5690 responded to 655 S HOPE CHAPEL RD
10/03/2017 09:00	10/03/2017 10:30	Building Inspection	F5647	Poppe III, John E	St. Mary's Church St. Mary's Parish Hall
10/03/2017 10:00	10/03/2017 12:00	Bureau Work	F5621	Bunnell , Chuck; Hanson , Justin; Poppe III, John E	Fire Prevention, Goddard School
10/03/2017 13:00	10/03/2017 14:00	Bureau Work		Hanson , Justin	organizing fire prevention supplies
10/03/2017 15:00	10/03/2017 15:45	Runup	F5601	Poppe III, John E; Hanson , Justin	
10/03/2017 15:57	10/03/2017 16:18	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00462 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1446 TOMS RIVER RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/03/2017 19:30	10/03/2017 22:00	Training	F5611	Worbetz, Mitch; Tafaro , Nick; Suiter , Ray; Ryan , Sean; McCarthy , Brian; Langguth , Jesse; Guerrero, George; Foray Jr, Preston C; Ericsson , Robert; Bergeron , Jean-Paul	Standpipe Pack
10/03/2017 21:45	10/03/2017 22:05	Fuel	F5611	McCarthy , Brian	18.904 Gals, Diesel
10/04/2017 06:00	10/04/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
10/04/2017 06:00	10/04/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/04/2017 06:15	10/04/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning Paperwork
10/04/2017 07:00	10/04/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
10/04/2017 08:00	10/04/2017 08:45	Runup	F5605	Poppe , Adam R	
10/04/2017 08:00	10/04/2017 09:00	Phys		Hanson , Justin	
10/04/2017 08:45	10/04/2017 16:30	In Quarters		Hanson , Justin	Neil Brooks Plumbing, trenching gas line to generator.
10/04/2017 10:00	10/04/2017 12:30	Bureau Work	F5621	Poppe , Adam R; Hanson , Justin; Bunnell , Chuck	Fire Prevention, Goddard School
10/04/2017 10:34	10/04/2017 11:06		F5610	Langguth , Jesse	Incident 2017-00463 - Road freight or transport vehicle fire: Apparatus F5610 responded to 620 CEDARSWAMP RD
10/04/2017 10:34	10/04/2017 11:06		F5600	Ryan , Sean	Incident 2017-00463 - Road freight or transport vehicle fire: Apparatus F5600 responded to 620 CEDARSWAMP RD
10/04/2017 10:34	10/04/2017 11:06		F5611	Quaranta , Tony; Tafaro , Nick; Seals , Jared; Poppe Jr, John E	Incident 2017-00463 - Road freight or transport vehicle fire: Apparatus F5611 responded to 620 CEDARSWAMP RD
10/04/2017 10:34	10/04/2017 11:06		F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00463 - Road freight or transport vehicle fire: Apparatus F5621 responded to 620 CEDARSWAMP RD
10/04/2017 10:34	10/04/2017 11:20		F5690	Bunnell , Chuck	Incident 2017-00463 - Road freight or transport vehicle fire: Apparatus F5690 responded to 620 CEDARSWAMP RD
10/04/2017 11:25	10/04/2017 11:35	Fuel	F5600	Ryan , Sean	30.508 Gals
10/04/2017 13:15	10/04/2017 13:30	Fuel	F5621	Poppe , Adam R; Hanson , Justin	15.222 gals, Diesel.
10/04/2017 13:30	10/04/2017 16:00	In Quarters		Bergeron , Jean-Paul	
10/04/2017 13:30	10/04/2017 14:30	Administration		Hanson , Justin	Completed daily paperwork
10/04/2017 14:00	10/04/2017 14:30	Ladder	F5605	Poppe , Adam R; Bergeron , Jean-Paul	
10/04/2017 14:45	10/04/2017 15:15	SCBA	F5605	Hanson , Justin; Bergeron , Jean-Paul	Bottle 18 taken out of service, valve leaking.
10/04/2017 15:15	10/04/2017 15:30	SCBA Refill	F5637	Hanson , Justin; Bergeron , Jean-Paul	Cylinders 80, 105
10/04/2017 20:00	10/04/2017 20:10	Fuel	F5610	Langguth , Jesse	10.483 Gals
10/05/2017 06:00	10/05/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
10/05/2017 06:00	10/05/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/05/2017 06:15	10/05/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning paperwork
10/05/2017 07:00	10/05/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
10/05/2017 08:30	10/05/2017 09:30	Phys		Hanson , Justin	



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/05/2017 09:30	10/05/2017 11:15	Bureau Work	F5621	Worbetz, Mitch; Poppe , Adam R; Hanson , Justin; Bunnell , Chuck	Fire Prevention, Cassville Nursery
10/05/2017 12:15	10/05/2017 12:45	Runup	F5611	Worbetz, Mitch; Poppe , Adam R; Hanson , Justin	
10/05/2017 12:45	10/05/2017 13:00	SCBA	F5611	Hanson , Justin	
10/05/2017 12:45	10/05/2017 13:00	Ladder	F5611	Worbetz, Mitch; Poppe , Adam R	
10/05/2017 13:00	10/05/2017 13:30	Meet and Confer	F5621	Worbetz, Mitch; Poppe , Adam R; Hanson , Justin	Met with Frank McDonnell. Went over Fire Safety Trailer updates and operation for next week.
10/05/2017 13:30	10/05/2017 14:00	Administration	F5621	Worbetz, Mitch; Poppe , Adam R; Hanson , Justin	Discussed Fire Safety Trailer Permission Slips, organized their schedule for next week.
10/05/2017 17:50	10/05/2017 18:05	Fire Run	F5611	Ericsson , Robert; Worbetz, Mitch; Poppe Jr, John E; Jacobs, Anthony D	Incident 2017-00464 - Special outside fire, other: Apparatus F5611 responded to 18 AIDAN LN
10/05/2017 17:50	10/05/2017 18:05	Fire Run	F5600	Ryan , Sean	Incident 2017-00464 - Special outside fire, other: Apparatus F5600 responded to 18 AIDAN LN
10/05/2017 17:50	10/05/2017 18:02	Fire Run	F5621	Alchevsky , John; Guerrero, George; Foray Jr, Preston C	incident 2017-00464 - Special outside fire, other: Apparatus F5621 responded to 18 AIDAN LN
10/05/2017 20:11	10/05/2017 21:14	Fire Run	F5621	Alchevsky , John; McCarthy , Brian; Guerrero, George	Incident 2017-00465 - Power line down: Apparatus F5621 responded to LAKEHURST AVE
10/05/2017 20:11	10/05/2017 20:25	Fire Run	F5601	Quaranta , Tony; Poppe Jr, John E	Incident 2017-00465 - Power line down: Apparatus F5601 responded to LAKEHURST AVE
10/05/2017 20:11	10/05/2017 21:14	Fire Run	F5600	Ryan , Sean	Incident 2017-00465 - Power line down: Apparatus F5600 responded to LAKEHURST AVE
10/05/2017 20:11	10/05/2017 21:14	Fire Run	F5610	Langguth , Jesse	Incident 2017-00465 - Power line down: Apparatus F5610 responded to LAKEHURST AVE
10/05/2017 21:13	10/05/2017 21:39	Fire Run	F5621	Alchevsky , John; McCarthy , Brian; Guerrero, George	Incident 2017-00466 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 537 MONMOUTH RD 168
10/05/2017 21:13	10/05/2017 21:39	Fire Run	F5601	Quaranta , Tony; Poppe Jr, John E; Jacobs, Anthony D	Incident 2017-00466 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 537 MONMOUTH RD 168
10/05/2017 21:13	10/05/2017 21:39	Fire Run	F5610	Langguth , Jesse	Incident 2017-00466 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 537 MONMOUTH RD 168
10/05/2017 21:13	10/05/2017 21:39	Fire Run	F5600	Ryan , Sean	Incident 2017-00466 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 537 MONMOUTH RD 168
10/06/2017 05:40	10/06/2017 05:55	Morning Checks	F5621	Siedler III, Jack E	Truck
10/06/2017 06:00	10/06/2017 06:15	Morning Checks	F5621	Hanson , Justin	Bag
10/06/2017 06:00	10/06/2017 06:20	In Quarters		Poppe , Adam R	
10/06/2017 06:00	10/06/2017 16:00	On Duty	F5621	Hanson , Justin; Siedler III, Jack E	
10/06/2017 06:15	10/06/2017 07:00	Administration		Hanson , Justin	morning paperwork
10/06/2017 07:00	10/06/2017 07:15	Briefing		Hanson , Justin; Siedler III, Jack E	
10/06/2017 08:15	10/06/2017 08:30	In Quarters	ST561	Hanson , Justin	Verizon working on phone lines.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/06/2017 08:22	10/06/2017 08:40	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00468 - Motor vehicle accident with injuries: Apparatus F5621 responded to SKYLARK DR
10/06/2017 09:00	10/06/2017 09:30	Reinspection	F5621	Siedler III, Jack E; Hanson , Justin	Elms School
10/06/2017 09:30	10/06/2017 10:00	Runup	F5609	Siedler III, Jack E	
10/06/2017 09:30	10/06/2017 10:00	In Quarters		Hanson , Justin	BOE Director of Transportation reviewing video of bus driver complaint.
10/06/2017 10:30	10/06/2017 12:30	Lawn		Siedler III, Jack E; Hanson , Justin	
10/06/2017 10:30	10/06/2017 11:00	Runup	F5608	Siedler III, Jack E	
10/06/2017 14:00	10/06/2017 15:00	Bureau Work		Hanson , Justin; Siedler III, Jack E	Packed fire prevention supplies for classes at Elms School.
10/06/2017 15:15	10/06/2017 15:30	Fuel	F5621	Hanson , Justin	16.309 Gals, Diesel
10/06/2017 15:30	10/06/2017 17:00	In Quarters		Hanson , Justin	Neil Brooks Plumbing filling dirt in gas line trenches.
10/06/2017 15:30	10/06/2017 15:45	In Quarters		Hanson , Justin	Verizon working on phone lines down the street. He is issuing work ticket.
10/07/2017 08:00	10/07/2017 17:00	On Duty Training		Poppe III, John E	To St 57, EMT Core
10/07/2017 17:13	10/07/2017 17:24	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00469 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 370 FREEHOLD RD
10/07/2017 17:13	10/07/2017 17:24	Fire Run	F5601	Quaranta , Tony; Poppe Jr, John E; Foray Jr, Preston C	Incident 2017-00469 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 370 FREEHOLD RD
10/07/2017 18:00	10/07/2017 18:10	Fuel	F5690	Bunnell , Chuck	17.342 Gals
10/08/2017 15:00	10/08/2017 15:30	In Quarters		Ryan , Sean	Verizon working on phone lines.
10/09/2017 06:00	10/09/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
10/09/2017 06:00	10/09/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
10/09/2017 08:00	10/09/2017 09:00	Runup	F5621	Poppe , Adam R; Hanson , Justin	
10/09/2017 09:00	10/09/2017 09:45	Ladder	F5621	Poppe , Adam R	
10/09/2017 09:15	10/09/2017 10:30	SCBA	F5621	Hanson , Justin	
10/09/2017 09:57	10/09/2017 10:17	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00470 - Medical assist, assist EMS crew: Apparatus F5621 responded to 464 TOMS RIVER RD
10/09/2017 10:02	10/09/2017 10:03		F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00471 - Dispatched & cancelled en route: Apparatus F5621 responded to 1 JASON CT
10/09/2017 13:45	10/09/2017 15:45	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	Pushkin home
10/09/2017 13:59	10/09/2017 14:12	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00472 - Medical assist, assist EMS crew: Apparatus F5621 responded to 6 WALTER DR
10/09/2017 18:18	10/09/2017 20:42	Fire Run	F5610	Langguth , Jesse	Incident 2017-00473 - Building fire: Apparatus F5610 responded to 3 MYRON BLVD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/09/2017 18:18	10/09/2017 18:38	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00473 - Building fire: Apparatus F5690 responded to 3 MYRON BLVD
10/09/2017 18:18	10/09/2017 20:50	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Staffieri , Charlie; Tafaro , Nick; Riker , Jeff; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00473 - Building fire: Apparatus F5611 responded to 3 MYRON BLVD
10/09/2017 18:18	10/09/2017 20:50	Fire Run	F5600	Ryan , Sean	Incident 2017-00473 - Building fire: Apparatus F5600 responded to 3 MYRON BLVD
10/10/2017 06:00	10/10/2017 06:15	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R	
10/10/2017 06:00	10/10/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
10/10/2017 07:30	10/10/2017 10:00	Administration		Poppe III, John E	Update logs, NFIRS
10/10/2017 08:00	10/10/2017 09:45	Wash Apparatus		Poppe , Adam R	5605 5621
10/10/2017 09:30	10/10/2017 14:00	Runup	F5605	Poppe , Adam R	
10/10/2017 10:00	10/10/2017 13:30	Building Inspection	F5621	Poppe III, John E; Poppe , Adam R	Mangia Pizza Four Brothers Ice Cream
10/10/2017 13:30	10/10/2017 14:15	Administration		Poppe III, John E	Completed open NFIRS after obtaining missing information
10/10/2017 14:15	10/10/2017 15:20	Work Detail		Poppe III, John E; Poppe , Adam R	cleaned up and set up for Company training
10/10/2017 15:20	10/10/2017 16:10	Administration		Poppe III, John E	Prepared paperwork for meeting, looked into correcting name issue on CPR card
10/10/2017 19:30	10/10/2017 22:00	Training		Worbetz, Mitch; Ryan , Sean; Quaranta , Tony; Poppe Jr, John E; McNamara , Patrick; Langguth , Jesse; Jacobs, Anthony D; Guerrero, George; Foray Jr, Preston C; Ericsson , Robert; Alchevsky , John	Extrication
10/10/2017 21:15	10/10/2017 22:26		F5621	Alchevsky , John; Ericsson , Robert; Jacobs, Anthony D; Guerrero, George; Foray Jr, Preston C	Incident 2017-00475 - Cover assignment, standby, moveup: Apparatus F5621 responded to 25 BURNT TAVERN RD
10/10/2017 21:15	10/10/2017 22:26		F5690	Bunnell , Chuck	Incident 2017-00475 - Cover assignment, standby, moveup: Apparatus F5690 responded to 25 BURNT TAVERN RD
10/11/2017 06:00	10/11/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/11/2017 06:00	10/11/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
10/11/2017 06:23	10/11/2017 06:53		F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00476 - Public service: Apparatus F5621 responded to HAWKIN RD
10/11/2017 06:23	10/11/2017 06:53		F5690	Bunnell , Chuck	Incident 2017-00476 - Public service: Apparatus F5690 responded to HAWKIN RD
10/11/2017 06:25	10/11/2017 07:30	Fire Run	F5621	Poppe , Adam R; Hanson , Justin	remove tree from roadway on hawkins rd
10/11/2017 08:00	10/11/2017 09:00	Administration		Poppe , Adam R	Followed up on repair list with EES. Checked on parts orders
10/11/2017 08:00	10/11/2017 09:00	Bureau Work		Hanson , Justin	Scheduled appointments for inspections

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/11/2017 09:00	10/11/2017 12:00	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	central jersey rifle and pistol range
10/11/2017 13:00	10/11/2017 14:00	Administration		Poppe , Adam R; Hanson , Justin	Created obsolete inventory list
10/11/2017 14:00	10/11/2017 15:05	Runup	F5611	Poppe , Adam R	
10/11/2017 14:00	10/11/2017 15:20	Runup	F5601	Hanson , Justin	
10/11/2017 14:30	10/11/2017 14:50	Fuel	F5621	Hanson , Justin	20.378 gals, Diesel
10/11/2017 15:33	10/11/2017 16:07	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00477 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to THOMPSON BRIDGE RD
10/12/2017 06:00	10/12/2017 16:00	On Duty	F5621	Poppe III, John E; Hanson , Justin	
10/12/2017 06:00	10/12/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
10/12/2017 06:30	10/12/2017 07:00	Administration		Poppe III, John E; Hanson , Justin	Morning Paperwork
10/12/2017 07:00	10/12/2017 07:30	Briefing		Poppe III, John E; Hanson , Justin	
10/12/2017 07:30	10/12/2017 08:30	Bureau Work		Hanson , Justin	Prep for Fire Prevention Detail
10/12/2017 07:30	10/12/2017 08:30	Administration		Poppe III, John E	Training paperwork
10/12/2017 09:00	10/12/2017 15:00	Bureau Work	F5610	Langguth , Jesse	780 Patterson Rd, Fire Prevention
10/12/2017 09:00	10/12/2017 10:00	In Quarters		Hanson , Justin	Kelly Killowatt
10/12/2017 09:00	10/12/2017 15:00	Bureau Work	F5621	Hanson , Justin; Poppe III, John E; Worbetz, Mitch	780 Patterson Rd, Fire Prevention
10/12/2017 09:00	10/12/2017 15:00	Bureau Work	F5690	Bunnell , Chuck	780 Patterson Rd, Fire Prevention
10/13/2017 06:00	10/13/2017 06:15	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R; Hanson , Justin	
10/13/2017 06:00	10/13/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R; Hanson , Justin	
10/13/2017 07:00	10/13/2017 08:00	Detail	F5647	Hanson , Justin	To St 55-1, pick up Safety Trailer
10/13/2017 08:30	10/13/2017 15:30	Bureau Work	F5690	Bunnell , Chuck	780 Patterson Rd, Fire Prevention
10/13/2017 08:30	10/13/2017 15:30	Bureau Work	F5610	Langguth , Jesse	780 Patterson Rd, Fire Prevention
10/13/2017 08:30	10/13/2017 15:30	Bureau Work	F5647	Hanson , Justin	780 Patterson Rd, Fire Prevention
10/13/2017 08:30	10/13/2017 15:30	Bureau Work	F5621	Poppe , Adam R; Poppe III, John E; Worbetz, Mitch	780 Patterson Rd, Fire Prevention
10/13/2017 20:56	10/13/2017 21:11	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00478 - Building fire: Apparatus F5690 responded to 53 JACOBSTOWN RD
10/13/2017 20:58	10/13/2017 21:11	Fire Run	F5608	McCarthy , Brian; Foray Jr, Preston C	Incident 2017-00478 - Building fire: Apparatus F5608 responded to 53 JACOBSTOWN RD
10/15/2017 09:06	10/15/2017 09:55	Fire Run	F5621	McCarthy , Brian; Foray Jr, Preston C	Incident 2017-00479 - Arcing, shorted electrical equipment: Apparatus F5621 responded to JASON CT
10/15/2017 09:06	10/15/2017 09:55	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00479 - Arcing, shorted electrical equipment: Apparatus F5690 responded to JASON CT
10/15/2017 09:06	10/15/2017 09:55	Fire Run	F5601	Quaranta , Tony; Tafaro , Nick; Seals , Jared; Vitalin , Leo	Incident 2017-00479 - Arcing, shorted electrical equipment: Apparatus F5601 responded to JASON CT
10/15/2017 10:00	10/15/2017 10:30	Fuel	F5621	McCarthy , Brian	17.010 Gals, Diesel
10/15/2017 11:10	10/15/2017 11:20	Fuel	F5690	Bunnell , Chuck	20.149 Gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/16/2017 06:00	10/16/2017 06:30	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R	
10/16/2017 06:00	10/16/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
10/16/2017 06:30	10/16/2017 07:00	Administration		Poppe III, John E	Complete morning paperwork
10/16/2017 07:00	10/16/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
10/16/2017 07:30	10/16/2017 09:00	Administration		Poppe III, John E	Phone calls, Data entry
10/16/2017 09:00	10/16/2017 10:00	Runup	F5621	Poppe III, John E; Poppe , Adam R	
10/16/2017 10:00	10/16/2017 12:00	Administration		Poppe III, John E	Spoke with 5620 about training and worked on future training dates
10/16/2017 13:00	10/16/2017 14:00	Administration		Poppe III, John E	Finished missing reports and entered info
10/16/2017 14:00	10/16/2017 15:30	Reinspection	F5621	Poppe III, John E; Poppe , Adam R	Town Trailers, Building & Zoning Building, Board of Ed Office, Ozarks and Krauser's all re-inspected.
10/16/2017 15:30	10/16/2017 16:00	Administration		Poppe III, John E	Followed up on price quotes from various vendors
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5610	Langguth , Jesse	Incident 2017-00480 - Dispatched & cancelled en route: Apparatus F5610 responded to 35 S HOPE CHAPEL RD
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00480 - Dispatched & cancelled en route: Apparatus F5690 responded to 35 S HOPE CHAPEL RD
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5601	Quaranta , Tony; Staffieri , Charlie; Vitalin , Leo; Poppe Jr, John E	Incident 2017-00480 - Dispatched & cancelled en route: Apparatus F5601 responded to 35 S HOPE CHAPEL RD
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5621	McCarthy , Brian; Zapata , Bradon; Foray Jr, Preston C	Incident 2017-00480 - Dispatched & cancelled en route: Apparatus F5621 responded to 35 S HOPE CHAPEL RD
10/17/2017 05:50	10/17/2017 06:10	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
10/17/2017 06:00	10/17/2017 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
10/17/2017 10:40	10/17/2017 11:50	Runup	F5601	Siedler III, Jack E; Poppe , Adam R	
10/17/2017 14:20	10/17/2017 14:40	Fuel	F5621	Siedler III, Jack E; Poppe , Adam R	13.312 Gals, Deisel
10/17/2017 14:54	10/17/2017 15:02	EMS Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00481 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 COREY LN D
10/17/2017 19:25	10/17/2017 20:30	Runup	F5621	Zapata , Bradon; Tafaro , Nick; Seals , Jared; Quaranta , Tony; McCarthy , Brian; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck	
10/17/2017 19:40	10/17/2017 20:20	Runup	F5605	McCarthy , Brian; Tafaro , Nick	
10/17/2017 20:00	10/17/2017 20:20	Runup	F5601	Ericsson , Robert; Seals , Jared	
10/17/2017 20:05	10/17/2017 20:30	Runup	F5608	Zapata , Bradon; Tafaro , Nick; Seals , Jared; Quaranta , Tony; McCarthy , Brian; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck; Baker, Jared	
10/17/2017 20:30	10/17/2017 20:45	Runup	F5609	Zapata , Bradon; Foray Jr, Preston C	
10/17/2017 20:35	10/17/2017 21:00	Runup	F5637	Tafaro , Nick	
10/18/2017 06:00	10/18/2017 16:00	On Duty	F5621	Poppe III, John E; Riker , Jeff	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/18/2017 06:00	10/18/2017 06:30	Morning Checks	F5621	Riker , Jeff; Poppe III, John E	
10/18/2017 06:30	10/18/2017 15:30	In Quarters		Poppe III, John E	Kubiak Electric, generator install. Found side Hall door open. Checked the building out and looked for lights that may be on and needed to be turned off due to power being back on.
10/18/2017 07:00	10/18/2017 07:30	Briefing		Poppe III, John E	
10/18/2017 07:30	10/18/2017 08:48	Administration		Poppe III, John E	Prepared meter for shipment. Set up future training dates, times and locations.
10/18/2017 08:48	10/18/2017 09:20	EMS Run	F5621	Poppe III, John E; Riker , Jeff	Incident 2017-00482 - Medical assist, assist EMS crew: Apparatus F5621 responded to 633 TOMS RIVER RD
10/18/2017 09:30	10/18/2017 11:00	Apparatus Floor		Riker , Jeff; Poppe III, John E	
10/18/2017 11:00	10/18/2017 12:00	Runup	F5605	Riker , Jeff; Poppe III, John E	
10/18/2017 12:17	10/18/2017 12:41	Fire Run	F5601	Poppe Jr, John E; Jacobs, Anthony D	Incident 2017-00483 - Carbon monoxide detector activation, no CO: Apparatus F5601 responded to 24 OVERLOOK DR
10/18/2017 12:17	10/18/2017 12:41	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00483 - Carbon monoxide detector activation, no CO: Apparatus F5690 responded to 24 OVERLOOK DR
10/18/2017 12:17	10/18/2017 12:41	Fire Run	F5621	Poppe III, John E; Riker , Jeff	Incident 2017-00483 - Carbon monoxide detector activation, no CO: Apparatus F5621 responded to 24 OVERLOOK DR
10/19/2017 06:00	10/19/2017 06:30	Morning Checks	F5621	Riker , Jeff; Poppe III, John E	
10/19/2017 06:00	10/19/2017 16:00	On Duty		Poppe III, John E; Riker , Jeff	
10/19/2017 06:30	10/19/2017 07:00	Administration		Poppe III, John E	Emails and paperwork.
10/19/2017 06:30	10/19/2017 15:00	In Quarters		Poppe III, John E	Kubiak Electric
10/19/2017 07:00	10/19/2017 11:00	Apparatus Floor		Poppe III, John E; Riker , Jeff	Pulled 5608 and 5605 out checked 05s floor around fuel spill then worked on 08s bay floor.
10/19/2017 08:22	10/19/2017 08:47	Fire Run	F5621	Poppe III, John E; Riker , Jeff	Incident 2017-00484 - No incident found on arrival at dispatch address: Apparatus F5621 responded to CASSVILLE RD
10/19/2017 08:22	10/19/2017 08:47	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00484 - No incident found on arrival at dispatch address: Apparatus F5690 responded to CASSVILLE RD
10/19/2017 10:40	10/19/2017 12:20	Training		Riker , Jeff; Poppe III, John E	Pump Ops, 5701
10/19/2017 17:18	10/19/2017 17:47	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00485 - Extrication of victim(s) from vehicle: Apparatus F5690 responded to 210 W COMMODORE BLVD
10/19/2017 17:18	10/19/2017 17:47	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Worbetz, Mitch; Jacobs, Anthony D	Incident 2017-00485 - Extrication of victim(s) from vehicle: Apparatus F5601 responded to 210 W COMMODORE BLVD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/19/2017 17:18	10/19/2017 17:47	Fire Run	F5621	Riker , Jeff; Guerrero, George; Foray Jr, Preston C	Incident 2017-00485 - Extrication of victim(s) from vehicle: Apparatus F5621 responded to 210 W COMMODORE BLVD
10/19/2017 17:18	10/19/2017 17:47	Fire Run	F5610	Langguth , Jesse	Incident 2017-00485 - Extrication of victim(s) from vehicle: Apparatus F5610 responded to 210 W COMMODORE BLVD
10/20/2017 05:40	10/20/2017 05:55	Morning Checks	F5621	Siedler III, Jack E	
10/20/2017 06:00	10/20/2017 16:00	On Duty	F5621	Siedler III, Jack E; Zimmerman, Jason	
10/20/2017 11:10	10/20/2017 15:20	Runup	F5608	Zimmerman, Jason; Siedler III, Jack E	
10/20/2017 11:22	10/20/2017 11:31	EMS Run	F5621	Siedler III, Jack E; Zimmerman, Jason	Incident 2017-00486 - Dispatched & cancelled en route: Apparatus F5621 responded to 537 MONMOUTH RD
10/20/2017 11:31	10/20/2017 12:08	Fire Run	F5621	Siedler III, Jack E; Zimmerman, Jason	Incident 2017-00487 - Smoke scare, odor of smoke: Apparatus F5621 responded to 537 MONMOUTH RD 314
10/20/2017 11:31	10/20/2017 12:08	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00487 - Smoke scare, odor of smoke: Apparatus F5690 responded to 537 MONMOUTH RD 314
10/20/2017 13:06	10/20/2017 13:23	EMS Run	F5621	Siedler III, Jack E; Zimmerman, Jason	Incident 2017-00488 - Medical assist, assist EMS crew: Apparatus F5621 responded to 26 E RD B
10/20/2017 14:30	10/20/2017 17:00	In Quarters	F5605	Zimmerman, Jason	EES, check 5605 for fuel leak. Over filled hydraulic tank
10/20/2017 15:30	10/20/2017 17:00	Work Detail		Zimmerman, Jason; Siedler III, Jack E	Assist EES clean up hydraulic spill
10/20/2017 15:55	10/20/2017 17:00	In Quarters		Schulte, Ryan; Rauch, Scott	5701
10/20/2017 17:47	10/20/2017 17:55	Fire Run	F5611	Quaranta , Tony; Jacobs, Anthony D	Incident 2017-00489 - Dispatched & cancelled en route: Apparatus F5611 responded to 288 S HOPE CHAPEL RD
10/21/2017 18:46	10/21/2017 19:07		F5610	Langguth , Jesse	Incident 2017-00490 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to E VETERANS HWY
10/21/2017 18:46	10/21/2017 19:07		F5621	Bergeron , Jean-Paul; Ericsson , Robert; McCarthy , Brian	Incident 2017-00490 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to E VETERANS HWY
10/21/2017 22:04	10/21/2017 22:17	Fire Run	F5605	Bergeron , Jean-Paul; Ericsson , Robert; McCarthy , Brian	Incident 2017-00491 - Dispatched & cancelled en route: Apparatus F5605 responded to 914 MORGAN CT
10/21/2017 22:04	10/21/2017 22:17	Fire Run	F5610	Langguth , Jesse	Incident 2017-00491 - Dispatched & cancelled en route: Apparatus F5610 responded to 914 MORGAN CT
10/21/2017 22:04	10/21/2017 22:17	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00491 - Dispatched & cancelled en route: Apparatus F5690 responded to 914 MORGAN CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/22/2017 06:55	10/22/2017 07:06	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00492 - Dispatched & cancelled en route: Apparatus F5690 responded to 110 N HOPE CHAPEL RD
10/22/2017 08:33	10/22/2017 08:50	Fire Run	F5601	McNamara , Patrick; Quaranta , Tony; Vitalin , Leo	Incident 2017-00493 - Dispatched & cancelled en route: Apparatus F5601 responded to 852 MILLER AVE
10/22/2017 17:59	10/22/2017 19:25	Fire Run	F5609	Vitalin , Leo; Jacobs, Anthony D; Foray Jr, Preston C	Incident 2017-00494 - Passenger vehicle fire: Apparatus F5609 responded to COLLIERS MILLS PARK
10/22/2017 17:59	10/22/2017 19:25	Fire Run	F5611	McNamara , Patrick; Staffieri , Charlie; Worbetz, Mitch	Incident 2017-00494 - Passenger vehicle fire: Apparatus F5611 responded to COLLIERS MILLS PARK
10/22/2017 17:59	10/22/2017 19:25	Fire Run	F5620	Quaranta , Tony	Incident 2017-00494 - Passenger vehicle fire: Apparatus F5620 responded to COLLIERS MILLS PARK
10/22/2017 18:01	10/22/2017 19:25	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00494 - Passenger vehicle fire: Apparatus F5690 responded to COLLIERS MILLS PARK
10/22/2017 20:15	10/22/2017 20:25	Fuel	F5624	Bunnell , Chuck	19.665 Gals
10/23/2017 05:45	10/23/2017 06:00	Morning Checks	F5621	Siedler III, Jack E	
10/23/2017 06:00	10/23/2017 07:30	Administration		Poppe III, John E; Siedler III, Jack E	Went over Items from Friday, Emails, Reports and Training (NJ LEARN)
10/23/2017 06:00	10/23/2017 16:00	On Duty		Siedler III, Jack E; Poppe III, John E	
10/23/2017 07:30	10/23/2017 08:00	Briefing		Siedler III, Jack E; Poppe III, John E	
10/23/2017 08:00	10/23/2017 10:00	Runup	F5621	Siedler III, Jack E	
10/23/2017 08:00	10/23/2017 10:30	Administration		Poppe III, John E	Worked on Training records. Assigned BBP to a few members via NJLearn and looked into the correct Haz Mat and RTK courses to assign them as needed.
10/23/2017 10:00	10/23/2017 10:30	Repair		Siedler III, Jack E; Poppe III, John E	Tried starting the lawnmower with no luck
10/23/2017 10:30	10/23/2017 11:00	Wash Apparatus	F5621	Siedler III, Jack E	
10/23/2017 10:30	10/23/2017 12:35	Meet and Confer		Poppe III, John E	Meet with Dave G from EES and fixed Hydrant Wrench Gear. Reviewed the Spec for 5625.
10/23/2017 11:00	10/23/2017 14:00	Training		Siedler III, Jack E	EMT Elective Training
10/23/2017 12:35	10/23/2017 13:00	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00495 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
10/23/2017 13:00	10/23/2017 14:30	Administration		Poppe III, John E	Tracked down missing info from calls over the weekend and updated NFIRS
10/23/2017 14:00	10/23/2017 15:30	Lawn		Siedler III, Jack E	
10/23/2017 14:30	10/23/2017 15:30	Administration		Poppe III, John E	Worked on missing NJDFS FF1 registrations
10/23/2017 15:30	10/23/2017 16:20	Tour	F5621	Poppe III, John E	Local Neighborhood residents



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/24/2017 06:00	10/24/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
10/24/2017 06:00	10/24/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/24/2017 06:15	10/24/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning paperwork
10/24/2017 07:00	10/24/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
10/24/2017 08:20	10/24/2017 08:41	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00496 - Medical assist, assist EMS crew: Apparatus F5621 responded to 649 TOMS RIVER RD
10/24/2017 08:45	10/24/2017 09:45	Phys		Hanson , Justin	
10/24/2017 10:00	10/24/2017 11:00	Detail	F5621	Poppe , Adam R; Hanson , Justin	Fire Prevention - Jesus Harvest Time School
10/24/2017 11:15	10/24/2017 11:45	Runup	F5601	Hanson , Justin; Poppe , Adam R	
10/24/2017 12:00	10/24/2017 12:30	In Quarters		Worbetz, Mitch	Dropped off pager for repair, picked up replacement
10/24/2017 14:30	10/24/2017 15:30	Building Inspection	F5621	Hanson , Justin; Poppe , Adam R	40 Cassville Road
10/24/2017 15:30	10/24/2017 16:00	In Quarters		Foray Jr, Preston C	Inspecting PPE
10/24/2017 19:25	10/24/2017 19:37	Fire Run	F5621	Ericsson , Robert; Novak, Keith; Worbetz, Mitch; Guerrero, George; Foray Jr, Preston C	Incident 2017-00497 - Dispatched & cancelled en route: Apparatus F5621 responded to 125 N HOPE CHAPEL RD
10/24/2017 19:25	10/24/2017 19:38	Fire Run	F5610	Langguth , Jesse	Incident 2017-00497 - Dispatched & cancelled en route:
10/24/2017 20:05	10/24/2017 20:16	Fire Run	F5621	Ericsson , Robert; Novak, Keith; Worbetz, Mitch; Jacobs, Anthony D; Guerrero, George; Foray Jr, Preston C	Incident 2017-00498 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 8 SIENA DR
10/24/2017 20:05	10/24/2017 20:16	Fire Run	F5610	Langguth , Jesse	Incident 2017-00498 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 8 SIENA DR
10/25/2017 05:40	10/25/2017 06:00	Morning Checks	F5621	Poppe , Adam R	
10/25/2017 06:00	10/25/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/25/2017 06:00	10/25/2017 06:15	Housekeeping		Hanson , Justin	Large trash cans relined.
10/25/2017 07:00	10/25/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
10/25/2017 09:00	10/25/2017 09:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	Pushkin Home
10/25/2017 09:45	10/25/2017 10:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	Elms School: discussed Fire Alarm System (Alarm, Trouble, Supervisory), putting Fire Alarm on Test/Offline/Disconnecting Service, notifying FD of system disconnect, construction/maintenance in the area of Fire Alarm components, Fire Watches, and HotWorks.
10/25/2017 10:30	10/25/2017 12:00	Meet and Confer		Rauch, Scott; Poppe III, John E; Poppe , Adam R; Hanson , Justin	- Bureau issues with Elms School. - Extrication Equipment - 5605 Maintenance - Access Control System and keys
10/25/2017 13:15	10/25/2017 13:45	In Quarters		Jacobs, Anthony D	Dropped off pager for repair, picked up new one
10/25/2017 13:45	10/25/2017 14:30	Runup	F5605	Poppe , Adam R; Jacobs, Anthony D; Hanson , Justin	
10/25/2017 14:30	10/25/2017 15:30	Administration		Hanson , Justin	Paperwork: repair forms, radio inventory.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/25/2017 14:30	10/25/2017 15:00	Runup	F5608	Poppe , Adam R	Found 5608 key in the on position, low on air (sitting on ground), and parked incorrectly.
10/25/2017 17:25	10/25/2017 17:40	Fuel	F5600	Ryan , Sean	28.855 Gals
10/26/2017 06:00	10/26/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
10/26/2017 06:00	10/26/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
10/26/2017 06:15	10/26/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning paperwork
10/26/2017 07:00	10/26/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
10/26/2017 07:00	10/26/2017 11:00	In Quarters		Hanson , Justin	Kubiak for generator "Startup"
10/26/2017 07:45	10/26/2017 11:00	In Quarters		Hanson , Justin	Cooper Power Systems for Generator StartUp
10/26/2017 07:50	10/26/2017 08:25	Work Detail		Poppe , Adam R; Hanson , Justin	Cooper Power Systems went through Generator and manual start up process. Also discussed checking fluids, maintenance, etc.
10/26/2017 09:00	10/26/2017 11:00	Training	F5621	Poppe , Adam R; Hanson , Justin	St 55-1, Stress Management
10/26/2017 11:20	10/26/2017 11:50	Runup	F5611	Poppe , Adam R; Hanson , Justin	
10/26/2017 11:50	10/26/2017 12:05	Fuel	F5611	Hanson , Justin	17.599 gal/diesel.
10/26/2017 11:57	10/26/2017 12:25	EMS Run	F5621	Poppe , Adam R	Incident 2017-00499 - Medical assist, assist EMS crew: Apparatus F5621 responded to 464 TOMS RIVER RD
10/26/2017 11:57	10/26/2017 12:15	EMS Run	F5611	Hanson , Justin	Incident 2017-00499 - Medical assist, assist EMS crew: Apparatus F5611 responded to 464 TOMS RIVER RD
10/26/2017 12:30	10/26/2017 15:30	In Quarters		Torenli , Taner	
10/26/2017 14:15	10/26/2017 15:00	Detail		Torenli , Taner; Poppe , Adam R; Hanson , Justin	NJ DFS Inspection at Station 56 (10 Toms River Road).
10/26/2017 15:30	10/26/2017 15:45	In Quarters		Hanson , Justin; Rauch , Scott	NJ DEP Files
10/26/2017 19:35	10/26/2017 19:39	Fire Run	F5621	Alchevsky , John; Ericsson , Robert; Poppe , Adam R; Zapata , Bradon; Seals , Jared	Incident 2017-00500 - Dispatched & cancelled en route: Apparatus F5621 responded to 25 BURNT TAVERN RD
10/26/2017 19:35	10/26/2017 19:39	Fire Run	F5610	Langguth , Jesse	Incident 2017-00500 - Dispatched & cancelled en route: Apparatus F5610 responded to 25 BURNT TAVERN RD
10/26/2017 19:35	10/26/2017 19:39	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00500 - Dispatched & cancelled en route: Apparatus F5690 responded to 25 BURNT TAVERN RD
10/27/2017 05:45	10/27/2017 07:00	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R	
10/27/2017 05:57	10/27/2017 06:15	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00501 - Medical assist, assist EMS crew: Apparatus F5621 responded to 59 N STUMP TAVERN RD
10/27/2017 06:00	10/27/2017 16:00	On Duty		Poppe III, John E; Poppe , Adam R	
10/27/2017 06:17	10/27/2017 06:31	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00502 - Medical assist, assist EMS crew: Apparatus F5621 responded to 13 PRIMROSE LN A

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/27/2017 07:00	10/27/2017 08:00	Administration		Poppe III, John E	Emails, Reports Paperwork
10/27/2017 08:00	10/27/2017 08:30	Briefing		Poppe III, John E; Poppe , Adam R	
10/27/2017 08:30	10/27/2017 16:00	Administration		Poppe III, John E	On and off with Training records, sent info to the state and looked into class requests
10/27/2017 08:30	10/27/2017 11:00	Repair		Poppe , Adam R; Foray Jr, Preston C	Looked into ROM Doors sensors on 5621 and called EES for parts. Then replaced 5608s tractor lights to LEDS
10/27/2017 11:00	10/27/2017 12:00	Runup	F5608	Poppe , Adam R; Foray Jr, Preston C	
10/27/2017 13:00	10/27/2017 14:00	Runup	F5609	Poppe , Adam R; Foray Jr, Preston C	
10/27/2017 14:00	10/27/2017 15:00	Work Detail		Poppe , Adam R	Topped off fluids and cleaned work bench
10/27/2017 15:00	10/27/2017 15:30	Administration		Poppe III, John E; Poppe , Adam R	Fit Testing for on duty members
10/27/2017 15:30	10/27/2017 16:00	Work Detail		Poppe III, John E; Poppe , Adam R	Put Equipment away
10/28/2017 12:08	10/28/2017 12:30	Fire Run	F5600	Ryan , Sean	Incident 2017-00503 - Trash or rubbish fire, contained: Apparatus F5600 responded to 10 DON CONNOR BLVD
10/28/2017 12:08	10/28/2017 12:30	Fire Run	F5621	Poppe III, John E; Worbetz, Mitch	Incident 2017-00503 - Trash or rubbish fire, contained: Apparatus F5621 responded to 10 DON CONNOR BLVD
10/28/2017 12:08	10/28/2017 12:30	Fire Run	F5611	Poppe Jr, John E	Incident 2017-00503 - Trash or rubbish fire, contained: Apparatus F5611 responded to 10 DON CONNOR BLVD
10/28/2017 13:05	10/28/2017 13:15	Fuel	F5621	Poppe III, John E	26.345 Gals, Diesel
10/28/2017 18:44	10/28/2017 18:54	Fire Run	F5609	Ericsson , Robert; Seals , Jared	Incident 2017-00504 - Dispatched & cancelled en route: Apparatus F5609 responded to 301 3RD ST
10/28/2017 19:15	10/28/2017 19:35	Fuel	F5605	Alchevsky , John	23.031 Gals, Diesel
10/28/2017 22:04	10/28/2017 22:22	Fire Run	F5600	Ryan , Sean	Incident 2017-00505 - Motor vehicle accident with no injuries.: Apparatus F5600 responded to MONMOUTH RD
10/28/2017 22:04	10/28/2017 22:22	Fire Run	F5601	Alchevsky , John; Bunnell , Chuck; Ericsson , Robert; Seals , Jared; Poppe Jr, John E	Incident 2017-00505 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to MONMOUTH RD
10/29/2017 17:57	10/29/2017 18:13	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00506 - Alarm system sounded due to malfunction: Apparatus F5690 responded to 537 MONMOUTH RD
10/29/2017 17:57	10/29/2017 18:13	Fire Run	F5620	Quaranta , Tony	Incident 2017-00506 - Alarm system sounded due to malfunction: Apparatus F5620 responded to 537 MONMOUTH RD
10/29/2017 17:59	10/29/2017 18:13	Fire Run	F5600	Ryan , Sean	Incident 2017-00506 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 537 MONMOUTH RD
10/29/2017 18:01	10/29/2017 18:13	Fire Run	F5601	Ericsson , Robert; Seals , Jared; Vitalin , Leo; Poppe Jr, John E; Jacobs, Anthony D; Guerrero, George	Incident 2017-00506 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 537 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/29/2017 18:40	10/29/2017 18:55	Fuel	F5601	Vitalin , Leo	16.582 Gals, Diesel
10/29/2017 23:18	10/30/2017 01:30	Fire Run	F5600	Ryan , Sean	Incident 2017-00507 - Power line down: Apparatus F5600 responded to 187 CRESCENT AVE
10/29/2017 23:18	10/30/2017 01:30	Fire Run	F5621	Alchevsky , John	Incident 2017-00507 - Power line down: Apparatus F5621 responded to 187 CRESCENT AVE
10/29/2017 23:18	10/30/2017 01:30	Fire Run	F5601	Ericsson , Robert; McCarthy , Brian; Staffieri , Charlie; Seals , Jared; Worbetz, Mitch; Poppe Jr, John E; Jacobs, Anthony D	Incident 2017-00507 - Power line down: Apparatus F5601 responded to 187 CRESCENT AVE
10/29/2017 23:18	10/30/2017 01:30	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00507 - Power line down: Apparatus F5690 responded to 187 CRESCENT AVE
10/29/2017 23:29	10/29/2017 23:30	Fire Run	F5600	Ryan , Sean	Incident 2017-00508 - Dispatched & cancelled en route: Apparatus F5600 responded to 424 S COOKS BRIDGE RD
10/30/2017 02:05	10/30/2017 02:15	Fire Run	F5621	Alchevsky , John; McCarthy , Brian; Seals , Jared	Incident 2017-00509 - Dispatched & cancelled en route: Apparatus F5621 responded to 430 S COOKS BRIDGE RD
10/30/2017 02:05	10/30/2017 02:15	Fire Run	F5690	Bunnell , Chuck; Ryan , Sean	Incident 2017-00509 - Dispatched & cancelled en route: Apparatus F5690 responded to 430 S COOKS BRIDGE RD
10/30/2017 06:00	10/30/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
10/30/2017 06:00	10/30/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
10/30/2017 08:30	10/30/2017 10:30	Administration		Poppe III, John E	Reports & Emails
10/30/2017 09:16	10/30/2017 10:04	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00510 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 537 MONMOUTH RD 168
10/30/2017 09:16	10/30/2017 10:04	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00510 - Alarm system sounded due to malfunction: Apparatus F5690 responded to 537 MONMOUTH RD 168
10/30/2017 10:28	10/30/2017 10:39	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00511 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 1290 TOMS RIVER RD
10/30/2017 10:28	10/30/2017 10:39	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00511 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 1290 TOMS RIVER RD
10/30/2017 10:45	10/30/2017 15:30	Administration		Alchevsky , John; Bergeron , Jean-Paul; Jacobs, Anthony D; Poppe Jr, John E	Fit Testing throughout the shift
10/30/2017 12:21	10/30/2017 12:22	EMS Run	F5621	Poppe III, John E; Alchevsky , John; Poppe , Adam R	Incident 2017-00512 - Dispatched & cancelled en route: Apparatus F5621 responded to 1 E RD D
10/30/2017 13:00	10/30/2017 16:00	Administration		Poppe III, John E	Wrote missing reports and entered as needed. Set up NJLearn for fire company member
10/30/2017 13:30	10/30/2017 15:00	Runup	F5621	Jacobs, Anthony D; Poppe , Adam R; Poppe III, John E	
10/31/2017 05:45	10/31/2017 06:15	Morning Checks	F5621	Siedler III, Jack E; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/31/2017 06:00	10/31/2017 16:00	On Duty	F5621	Siedler III, Jack E; Poppe III, John E	
10/31/2017 06:15	10/31/2017 07:00	Administration		Poppe III, John E	Followed up on assigned NJ Learn courses
10/31/2017 07:00	10/31/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	
10/31/2017 07:21	10/31/2017 07:29	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00513 - Dispatched & cancelled en route: Apparatus F5621 responded to 116 ADAMS WAY
10/31/2017 14:35	10/31/2017 14:50	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00515 - Medical assist, assist EMS crew: Apparatus F5621 responded to 175 ROSS LN
10/31/2017 16:30	10/31/2017 17:15	Administration		Worbetz, Mitch; Torenli, Taner; Poppe III, John E; Novak, Keith	Fit Testing
10/31/2017 17:50	10/31/2017 18:05	Fuel	F5647	McNamara, Patrick	19.722 gals
10/31/2017 20:45	10/31/2017 20:55	Fuel	F5624	Bunnell, Chuck	17.89 gals
10/31/2017 22:40	10/31/2017 23:00	Fuel	F5605	McCarthy, Brian	15.722 Gals, Diesel

# Whitesville Vol Fire Co #1

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 10/01/2017 | End Date: 10/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/01/2017 08:30	10/01/2017 17:00	On Duty Training		Zimmerman, Jason	To St 56-1, EMT Core
10/01/2017 12:25	10/01/2017 12:35	Fuel	18207	Rauch, Scott	13.121 Gals
10/01/2017 17:50	10/01/2017 18:08	Fire Run	F5710	Flemming, Keenan	Incident 2017-00308 - System malfunction, other: Apparatus F5710 responded to 81 N BAKER DR
10/01/2017 17:50	10/01/2017 18:08	Fire Run	F5700	Johnson, Dave	Incident 2017-00308 - System malfunction, other: Apparatus F5700 responded to 81 N BAKER DR
10/01/2017 17:50	10/01/2017 18:08	Fire Run	F5705	Rauch, Scott; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00308 - System malfunction, other: Apparatus F5705 responded to 81 N BAKER DR
10/01/2017 19:04	10/01/2017 19:11	Fire Run	F5700	Johnson, Dave	Incident 2017-00309 - Alarm system activation, no fire - unintentional: Apparatus F5700 responded to 214 NEW CENTRAL AVE
10/01/2017 19:04	10/01/2017 19:11	Fire Run	F5710	Flemming, Keenan	Incident 2017-00309 - Alarm system activation, no fire - unintentional: Apparatus F5710 responded to 214 NEW CENTRAL AVE
10/01/2017 22:18	10/01/2017 22:33	Fire Run	F5710	Flemming, Keenan	Incident 2017-00310 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 KATHLEEN DR
10/01/2017 22:18	10/01/2017 22:33	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00310 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 KATHLEEN DR
10/01/2017 22:18	10/01/2017 22:33	Fire Run	F5701	Rauch, Scott; Quackenbush, Bryan; Iannello, Jim	Incident 2017-00310 - Dispatched & cancelled en route: Apparatus F5701 responded to 2 KATHLEEN DR
10/02/2017 06:45	10/02/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
10/02/2017 07:00	10/02/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/02/2017 07:00	10/02/2017 07:15	SCBA Refill		Rauch, Scott	20, 33, 128
10/02/2017 07:20	10/02/2017 12:45	Administration		Rauch, Scott	Complete Friday afternoon, weekend, and morning paperwork Compile Monthly numbers
10/02/2017 11:25	10/02/2017 12:00	In Quarters		Rauch, Scott	EES, discuss new aerial spec
10/02/2017 12:20	10/02/2017 12:50	In Quarters		Fritz, Fred	
10/02/2017 13:00	10/02/2017 13:30	In Quarters		Poppe III, John	5647

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/02/2017 13:15	10/02/2017 13:40	Wash Apparatus	F5709	Zimmerman, Jason	
10/02/2017 13:25	10/02/2017 13:40	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd; Main Grand Stand
10/02/2017 13:45	10/02/2017 14:30	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Units 101-103, 106
10/02/2017 13:50	10/02/2017 14:15	Runup	F5709	Zimmerman, Jason	
10/02/2017 14:20	10/02/2017 14:45	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
10/02/2017 14:35	10/02/2017 15:00	Bureau Work		Rauch, Scott	Teleconference with District 4 FO, re Active Shooter plans in the Schools
10/02/2017 14:50	10/02/2017 15:00	SCBA Refill		Zimmerman, Jason	Cylinders 37, 40, 44, 48
10/02/2017 15:05	10/02/2017 15:40	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
10/02/2017 15:05	10/02/2017 15:30	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd, Units 110 and 114
10/02/2017 15:40	10/02/2017 16:00	Bureau Work	18207	Rauch, Scott	Meet with Surf Taco, re Tent Permits
10/02/2017 16:30	10/02/2017 16:55	Housekeeping		Zimmerman, Jason; Rauch, Scott	Wipe down radio Room, throw out garbage, clean kitchen, vacuum
10/02/2017 16:40	10/02/2017 16:50	In Quarters		Esposito, Mark	Pick up ice
10/02/2017 16:58	10/02/2017 17:06	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00311 - Detector activation, no fire - unintentional: Apparatus F5701 responded to 15 HUMMINGBIRD WAY
10/02/2017 19:15	10/02/2017 19:50	Runup	F5701	Redington, Robert	Fusco
10/02/2017 19:20	10/02/2017 19:45	Runup	F5705	Schulte, Ryan	
10/02/2017 20:00	10/02/2017 20:30	Meeting		Blasi, Glenn; Crowle, Timothy; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Quackenbush, Bryan; Redington, Robert; Roman, Stefan; Schulte, Ryan; Voicheck, Dan; Wojtulewicz, Raf	Special Company Meeting
10/03/2017 06:45	10/03/2017 07:00	Morning Checks	F5701	Rauch, Scott	
10/03/2017 07:00	10/03/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/03/2017 07:05	10/03/2017 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/03/2017 08:00	10/03/2017 09:45	Kitchen		Rauch, Scott	Prepare meal
10/03/2017 08:47	10/03/2017 09:29	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00312 - Motor vehicle accident with injuries: Apparatus F5701 responded to 630 S HOPE CHAPEL RD
10/03/2017 10:00	10/03/2017 10:45	Runup	F5701	Zimmerman, Jason	
10/03/2017 10:00	10/03/2017 12:00	Bureau Work	18207	Rauch, Scott	Fire Prevention, 178 W Veterans Hwy. Assist 5621

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/03/2017 10:50	10/03/2017 11:15	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
10/03/2017 11:20	10/03/2017 11:30	SCBA Refill		Zimmerman, Jason	Cylinders 42, 102
10/03/2017 12:05	10/03/2017 12:30	Administration	18207	Rauch, Scott	To Building Dept, pick up paperwork
10/03/2017 13:15	10/03/2017 13:45	Administration		Rauch, Scott	Work on Active911 screen on Apparatus Floor
10/03/2017 14:00	10/03/2017 15:30	Administration	18207	Rauch, Scott	To St 56-1, exchange paperwork, meet with members
10/03/2017 15:45	10/03/2017 16:30	Bureau Work		Rauch, Scott	review inspections, commit, issue certs
10/03/2017 16:45	10/03/2017 17:05	Bureau Work		Rauch, Scott	Reviewed Township Code update request from District 3 Commissioner
10/03/2017 19:00	10/03/2017 20:30	Work Detail		Redington, Robert	Prepare Training Room for flooring
10/04/2017 06:40	10/04/2017 06:50	Morning Checks	F5701	Rauch, Scott	
10/04/2017 06:55	10/04/2017 07:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/04/2017 07:00	10/04/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
10/04/2017 07:15	10/04/2017 12:10	Administration		Rauch, Scott	Work with NJLearn on supervisor access
10/04/2017 07:45	10/04/2017 08:30	Bureau Work		Rauch, Scott	Filing
10/04/2017 08:45	10/04/2017 10:30	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd; Maintenance Shop, JLHS 35 S Hope Chapel Rd
10/04/2017 10:50	10/04/2017 11:05	In Quarters		Rauch, Scott	EES, drop off parts. Returned wrong parts
10/04/2017 11:15	10/04/2017 12:15	Administration		Rauch, Scott	Compile month end paperwork
10/04/2017 13:20	10/04/2017 13:40	Administration		Rauch, Scott	Scheduling
10/04/2017 13:50	10/04/2017 14:15	Repair	F5701	Poppe III, John	Replace broken curb light
10/04/2017 13:55	10/04/2017 14:15	Building Inspection	18207	Rauch, Scott	380 Edison Ave
10/04/2017 14:20	10/04/2017 14:40	Reinspection	18207	Rauch, Scott	1 Sandart Plaza
10/04/2017 14:35	10/04/2017 15:40	Runup	F5705	Poppe III, John	
10/04/2017 14:45	10/04/2017 15:30	Administration		Rauch, Scott	Contact Bd Accountants, re 2018 budget.
10/04/2017 15:46	10/04/2017 16:04	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00313 - Medical assist, assist EMS crew: Apparatus F5701 responded to 305 WHITESVILLE RD 2
10/04/2017 16:10	10/04/2017 16:30	Monthly Ground Ladder Inspection	F5705	Poppe III, John	
10/04/2017 16:10	10/04/2017 16:50	Bureau Work		Rauch, Scott	Review payments, email certs
10/04/2017 16:35	10/04/2017 16:55	Monthly SCBA Inspection	F5705	Poppe III, John	
10/05/2017 06:40	10/05/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
10/05/2017 07:00	10/05/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/05/2017 07:05	10/05/2017 09:00	Administration		Rauch, Scott	Complete morning paperwork
10/05/2017 09:15	10/05/2017 10:30	Meeting	18207	Rauch, Scott	To Countyline, review applicants with Redington
10/05/2017 10:45	10/05/2017 12:30	Administration		Rauch, Scott	Work on 2018 Budget worksheet



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/05/2017 10:50	10/05/2017 12:10	Lawn		Zimmerman, Jason	
10/05/2017 13:00	10/05/2017 13:30	In Quarters		Fritz, Fred	
10/05/2017 13:20	10/05/2017 14:40	Administration		Rauch, Scott	Finalize First Responder Policy. Notify County dispatch of change
10/05/2017 14:45	10/05/2017 15:10	In Quarters		Rauch, Scott	Cowie, NJFF. Drop off CWPP for signatures
10/05/2017 15:25	10/05/2017 16:50	Administration		Rauch, Scott	Work on Report to Board
10/05/2017 17:50	10/05/2017 18:01	Fire Run	F5708	Redington, Robert; Flemming, Timothy; Roman, Stefan; Wojtulewicz, Raf	incident 2017-00314 - Dispatched & cancelled en route: Apparatus F5708 responded to 18 AIDAN LN
10/05/2017 17:50	10/05/2017 18:03	Fire Run	F5710	Flemming, Keenan	incident 2017-00314 - Dispatched & cancelled en route: Apparatus F5710 responded to 18 AIDAN LN
10/06/2017 06:40	10/06/2017 06:55	Morning Checks	F5701	Rauch, Scott	
10/06/2017 07:00	10/06/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/06/2017 07:05	10/06/2017 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/06/2017 08:20	10/06/2017 09:40	Administration	18207	Rauch, Scott	To St 56-1, meet with accountant
10/06/2017 09:15	10/06/2017 10:00	Runup	F5708	Zimmerman, Jason	
10/06/2017 09:45	10/06/2017 10:20	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd, Maintenance Shop 35 S Hope Chapel Rd
10/06/2017 10:05	10/06/2017 10:30	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
10/06/2017 10:40	10/06/2017 11:30	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs
10/06/2017 13:00	10/06/2017 13:30	Administration		Rauch, Scott	Finish up report to Board
10/06/2017 13:30	10/06/2017 15:10	In Quarters		Rauch, Scott	Cooper Electric, repair ATS
10/06/2017 13:40	10/06/2017 14:45	Work Detail		Rauch, Scott; Zimmerman, Jason	Clean Bays, blow off outside of lots
10/06/2017 14:50	10/06/2017 15:50	Meeting		Rauch, Scott	Teleconference with 5500. RE consolidation, general happenings within the Township
10/06/2017 16:05	10/06/2017 16:20	Work Detail		Zimmerman, Jason	Set up Hall for Training
10/06/2017 16:15	10/06/2017 16:55	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, check parking for events at school
10/06/2017 16:30	10/06/2017 16:50	Housekeeping		Zimmerman, Jason	wipe down radio room, vacuum, throw out garbage
10/06/2017 17:05	10/06/2017 17:15	Fuel	18207	Rauch, Scott	11.349 gals
10/06/2017 17:25	10/06/2017 17:45	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, check school events, concession stand, review portable generator use
10/07/2017 08:00	10/07/2017 17:00	On Duty Training		Zimmerman, Jason; Poppe III, John	EMT Core
10/07/2017 08:30	10/07/2017 10:30	Detail	F5701	Wojtulewicz, Raf; Quackenbush, Bryan	Wounded Warriors Run
10/07/2017 08:30	10/07/2017 10:30	Detail	F5705	Redington, Robert; Rauch, Scott	Wounded Warriors Run
10/08/2017 23:17	10/09/2017 00:41	Fire Run	F5710	Flemming, Keenan	incident 2017-00315 - Carbon monoxide incident: Apparatus F5710 responded to 122 N HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/08/2017 23:17	10/09/2017 00:41	Fire Run	F5701	Rauch, Scott; Voicheck, Dan	Incident 2017-00315 - Carbon monoxide incident: Apparatus F5701 responded to 122 N HOPE CHAPEL RD
10/08/2017 23:17	10/09/2017 00:41	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00315 - Carbon monoxide incident: Apparatus F5705 responded to 122 N HOPE CHAPEL RD
10/08/2017 23:17	10/09/2017 00:41	Fire Run	F5700	Johnson, Dave	Incident 2017-00315 - Carbon monoxide incident: Apparatus F5700 responded to 122 N HOPE CHAPEL RD
10/09/2017 06:45	10/09/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
10/09/2017 07:00	10/09/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/09/2017 07:10	10/09/2017 09:20	Administration		Rauch, Scott	Complete weekend and morning paperwork
10/09/2017 07:40	10/09/2017 08:40	Meeting		Rauch, Scott	Teleconference with Union President, various concerns
10/09/2017 10:00	10/09/2017 10:30	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd; Field House, JMHS
10/09/2017 10:10	10/09/2017 10:50	Runup	F5701	Zimmerman, Jason	
10/09/2017 10:30	10/09/2017 11:25	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd. Meet with Facilities Staff and supervisor, review logs
10/09/2017 11:35	10/09/2017 11:55	Building Inspection	18207	Rauch, Scott	5555 Grand Blvd
10/09/2017 13:47	10/09/2017 13:54	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00316 - Dispatched & cancelled en route: Apparatus F5701 responded to 60 CITADEL DR
10/09/2017 13:55	10/09/2017 14:20	Fuel	F5701	Zimmerman, Jason; Rauch, Scott	21.157 Gals, Diesel
10/09/2017 14:32	10/09/2017 14:47	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00317 - Good intent call, other: Apparatus F5701 responded to E VETERANS HWY
10/09/2017 14:55	10/09/2017 16:00	Administration		Rauch, Scott	Review response times with Commissioner Poppe.
10/09/2017 16:05	10/09/2017 16:20	Bureau Work		Rauch, Scott	Review inspections, commit
10/09/2017 16:15	10/09/2017 19:00	Kitchen		Esposito, Mark	Prepare the meal
10/09/2017 16:30	10/09/2017 16:45	Administration		Rauch, Scott	Review schedule
10/09/2017 19:50	10/09/2017 20:15	Repair	F5705	Redington, Robert	Regen
10/09/2017 20:00	10/09/2017 20:20	Meeting		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Crowle, Timothy	Monthly meeting
10/10/2017 06:45	10/10/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
10/10/2017 07:00	10/10/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/10/2017 07:05	10/10/2017 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/10/2017 08:55	10/10/2017 09:45	Bureau Work	18207	Rauch, Scott	101 Don Connor, meet with BOE Security to review needed keys for Knox Box
10/10/2017 09:55	10/10/2017 10:25	Reinspection	18207	Rauch, Scott	10 Don Connor Blvd
10/10/2017 10:00	10/10/2017 10:35	Runup	F5709	Zimmerman, Jason	
10/10/2017 10:35	10/10/2017 11:00	Administration	18207	Rauch, Scott	To County Line, follow up on Radio issues with 5710 unit
10/10/2017 11:15	10/10/2017 11:40	Reinspection	18207	Rauch, Scott	285 Whitesville Rd; Church and Parish Hall
10/10/2017 12:40	10/10/2017 13:40	Bureau Work		Rauch, Scott	Register new occupants
10/10/2017 12:45	10/10/2017 13:10	Clean Up/ReStock	F5701	Rauch, Scott	Restock EMS Bag
10/10/2017 13:15	10/10/2017 13:50	Fuel	F5705	Zimmerman, Jason	24.082 gals, Diesel
10/10/2017 14:00	10/10/2017 14:30	Work Detail		Rauch, Scott	Clean apparatus cabs
10/10/2017 14:45	10/10/2017 15:05	Administration		Rauch, Scott	Teleconference with Bd accountant, 2018 budget prep
10/10/2017 15:20	10/10/2017 16:30	Training		Rauch, Scott	CFT Trainer, Investigating Vehicle Fires
10/10/2017 16:30	10/10/2017 16:45	Housekeeping		Zimmerman, Jason	Wipe down radio room, vacuum, throw out garbage
10/10/2017 16:30	10/10/2017 16:45	Wash Apparatus	18207	Rauch, Scott	
10/11/2017 06:55	10/11/2017 07:10	Morning Checks	F5701	Siedler, Jack	
10/11/2017 07:00	10/11/2017 17:00	On Duty	F5701	Siedler, Jack; Rauch, Scott	
10/11/2017 07:10	10/11/2017 07:30	Building Inspection	18207	Rauch, Scott	380 Edison Ave, Building 1
10/11/2017 07:35	10/11/2017 07:50	Reinspection	18207	Rauch, Scott	380 Edison Ave, Building 2
10/11/2017 08:00	10/11/2017 09:25	Meeting		Rauch, Scott	Review 2018 Budget prep with Accountant
10/11/2017 09:30	10/11/2017 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/11/2017 10:05	10/11/2017 10:45	Bureau Work		Siedler, Jack; Rauch, Scott	Reviewed various inspections procedures
10/11/2017 11:00	10/11/2017 11:50	Building Inspection	F5701	Siedler, Jack; Rauch, Scott	274 Whitesville Rd; Store and Gas Station
10/11/2017 12:00	10/11/2017 12:20	Reinspection	F5701	Siedler, Jack; Rauch, Scott	370 Whitesville Rd; Complex, Creative Wood Shop 2
10/11/2017 12:30	10/11/2017 13:10	Building Inspection	F5701	Siedler, Jack; Rauch, Scott	1240 East Veterans Hwy
10/11/2017 13:45	10/11/2017 15:15	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs
10/11/2017 15:20	10/11/2017 16:45	In Quarters		Rauch, Scott	Schulmiester, NJDFS. Reviewed 2015 UFC
10/11/2017 15:25	10/11/2017 16:10	Runup	F5708	Siedler, Jack	
10/11/2017 15:35	10/11/2017 15:42	Fire Run	F5705	Rauch, Scott; Siedler, Jack	Incident 2017-00318 - Dispatched & cancelled en route: Apparatus F5705 responded to 100 MUIRFIELD RD
10/11/2017 15:50	10/11/2017 17:00	In Quarters		Esposito, Mark	Clean out refrigerator
10/11/2017 19:16	10/11/2017 19:23	Fire Run	F5700	Johnson, Dave	Incident 2017-00319 - Dispatched & cancelled en route: Apparatus F5700 responded to 3 CORTELYOU RD
10/12/2017 06:45	10/12/2017 07:30	Administration		Rauch, Scott	Complete morning paperwork, prepare paperwork for

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/12/2017 06:55	10/12/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Siedler, Jack	
10/12/2017 07:00	10/12/2017 17:00	On Duty	18207	Rauch, Scott	
10/12/2017 07:00	10/12/2017 17:00	On Duty	F5701	Zimmerman, Jason; Siedler, Jack	
10/12/2017 07:45	10/12/2017 08:25	Bureau Work		Rauch, Scott	Certs, review Fireworks Act
10/12/2017 08:40	10/12/2017 08:50	Fuel	18207	Rauch, Scott	11.624 Gals
10/12/2017 09:15	10/12/2017 10:45	Bureau Work	18207	Rauch, Scott	575 Monmouth Rd. Meet with Fire Sub-Code, re fireworks store
10/12/2017 09:50	10/12/2017 10:40	Runup	F5705	Siedler, Jack; Zimmerman, Jason	
10/12/2017 10:50	10/12/2017 11:20	Bureau Work	18207	Rauch, Scott	537 Monmouth Rd, add keys to Knox box
10/12/2017 11:30	10/12/2017 11:45	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, add keys to Knox Box
10/12/2017 11:44	10/12/2017 11:54	EMS Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00320 - Dispatched & cancelled en route: Apparatus F5701 responded to 519 E VETERANS HWY
10/12/2017 11:55	10/12/2017 12:20	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork
10/12/2017 13:15	10/12/2017 14:00	Administration		Rauch, Scott	Daily paperwork
10/12/2017 14:15	10/12/2017 15:30	Bureau Work	18207	Rauch, Scott	To Building Dept, review plans
10/12/2017 15:45	10/12/2017 16:30	Administration		Rauch, Scott	Prepare for Board meeting
10/12/2017 16:35	10/12/2017 17:05	Bureau Work		Rauch, Scott	Plan Review
10/13/2017 06:50	10/13/2017 08:50	Administration		Rauch, Scott	Teleconference with Union President, various subjects Complete morning paperwork Gather information for Budget
10/13/2017 07:00	10/13/2017 07:30	Morning Checks	F5701	Zimmerman, Jason	
10/13/2017 07:00	10/13/2017 17:00	On Duty	18207	Zimmerman, Jason; Rauch, Scott	
10/13/2017 08:50	10/13/2017 09:30	Repair	F5701	Zimmerman, Jason	Change pistons on slide out boards
10/13/2017 09:00	10/13/2017 11:00	Administration	18207	Rauch, Scott	To Countyline. Reviewed with Commissioners Flemming III and Redington new Dispatch policy discussed at Board meeting Teleconference with Commissioner Poppe Jr on same, also reviewed response numbers
10/13/2017 11:15	10/13/2017 12:10	Administration		Rauch, Scott	Run card changes per Board
10/13/2017 12:15	10/13/2017 13:05	Reinspection	18207	Rauch, Scott	370 Whitesville Rd
10/13/2017 14:00	10/13/2017 15:00	Bureau Work		Rauch, Scott	Plan Review
10/13/2017 14:40	10/13/2017 15:00	Housekeeping		Zimmerman, Jason	Take out garbage
10/13/2017 15:10	10/13/2017 15:55	Building Inspection	18207	Rauch, Scott	1144 E Veterans Hwy 1154 E Veterans Hwy
10/13/2017 16:10	10/13/2017 17:00	Bureau Work		Rauch, Scott	Review inspections, commit, prepare weekend permit inspections
10/13/2017 16:30	10/13/2017 16:45	Housekeeping		Zimmerman, Jason	Wipe down Radio Room, vacuum
10/14/2017 10:00	10/14/2017 11:00	Permit	18207	Rauch, Scott	21 S Hope Chapel Rd, Unit 116-117. Harvestfest Tents

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/14/2017 22:29	10/14/2017 22:47	Fire Run	F5710	Flemming, Keenan	Incident 2017-00321 - Heat detector activation due to malfunction: Apparatus F5710 responded to 21 S HOPE CHAPEL RD 116
10/14/2017 22:29	10/14/2017 22:47	Fire Run	F5700	Johnson, Dave	Incident 2017-00321 - Heat detector activation due to malfunction: Apparatus F5700 responded to 21 S HOPE CHAPEL RD 116
10/14/2017 22:29	10/14/2017 22:47	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00321 - Heat detector activation due to malfunction: Apparatus F5705 responded to 21 S HOPE CHAPEL RD 116
10/15/2017 09:07	10/15/2017 09:17	Fire Run	F5700	Johnson, Dave	Incident 2017-00322 - Dispatched & cancelled en route: Apparatus F5700 responded to JASON CT
10/15/2017 09:07	10/15/2017 09:18	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming IV, Martin	Incident 2017-00322 - Dispatched & cancelled en route: Apparatus F5701 responded to JASON CT
10/15/2017 09:25	10/15/2017 09:35	Fuel	F5700	Johnson, Dave	22.257 Gals
10/16/2017 06:45	10/16/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
10/16/2017 07:00	10/16/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
10/16/2017 07:10	10/16/2017 10:00	Administration		Rauch, Scott	Teleconference with Third, run card changes
10/16/2017 10:05	10/16/2017 10:15	Bureau Work		Rauch, Scott	Review, commit weekend inspections
10/16/2017 10:18	10/16/2017 10:33	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00323 - Medical assist, assist EMS crew: Apparatus F5701 responded to 103 PLEASANT DR D
10/16/2017 10:34	10/16/2017 10:50	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00324 - Medical assist, assist EMS crew: Apparatus F5701 responded to 22 S HOPE CHAPEL RD 105
10/16/2017 11:05	10/16/2017 11:55	In Quarters		Fritz, Fred; Byrnes, Ken	Demo various products to be sold in proposed fireworks store
10/16/2017 12:45	10/16/2017 13:50	Bureau Work		Rauch, Scott	Issue Certs, file
10/16/2017 14:00	10/16/2017 15:15	Administration		Rauch, Scott	Review candidates background with labor attorney, Commissioner Rubio, and Rooney Investigations
10/16/2017 14:10	10/16/2017 14:45	Runup	F5701	Zimmerman, Jason	
10/16/2017 15:20	10/16/2017 15:35	Bureau Work		Rauch, Scott	Review inspections with Third, commit
10/16/2017 15:36	10/16/2017 16:08	Still	F5701	Zimmerman, Jason; Rauch, Scott	1508 Ridge Avenue Received telephone call in Quarters for request to assist the h/o. Check residence with CO meter. Nothing found. H/O advised to continue changing batteries in detectors
10/16/2017 16:15	10/16/2017 17:00	Administration		Rauch, Scott	Update on architect and township
10/16/2017 18:05	10/16/2017 18:20	Fuel	F5710	Flemming, Keenan	14.08 Gals
10/16/2017 19:05	10/16/2017 19:25	Runup	F5701	Wojtulowicz, Raf; Quackenbush, Bryan	
10/16/2017 19:10	10/16/2017 19:25	Runup	F5708	Schulte, Ryan; Roman, Stefan; Rauch, Tyler	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/16/2017 19:30	10/16/2017 19:50	Runup	F5705	Schulte, Ryan	
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5700	Johnson, Dave	Incident 2017-00325 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 35 S HOPE CHAPEL RD
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5710	Flemming, Keenan	Incident 2017-00325 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 35 S HOPE CHAPEL RD
10/16/2017 20:55	10/16/2017 21:12	Fire Run	F5701	Quackenbush, Bryan; Redington, Robert; Flemming, Timothy; Schulte, Ryan; Wojtulewicz, Raf	Incident 2017-00325 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 35 S HOPE CHAPEL RD
10/17/2017 06:40	10/17/2017 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/17/2017 06:45	10/17/2017 07:00	In Quarters		Aldrich, Chris	
10/17/2017 07:00	10/17/2017 07:25	Morning Checks	F5701	Schulte, Ryan	
10/17/2017 07:00	10/17/2017 17:00	On Duty	F5701	Rauch, Scott; Schulte, Ryan	
10/17/2017 08:30	10/17/2017 11:40	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	101 Don Connor Blvd, check on keys for Knox Box
10/17/2017 11:01	10/17/2017 11:16	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2017-00326 - Medical assist, assist EMS crew: Apparatus F5701 responded to 808 NORTH ST
10/17/2017 12:35	10/17/2017 13:10	Bureau Work		Rauch, Scott	Review occupancy loads with BOE Director of Buildings and Grounds
10/17/2017 13:15	10/17/2017 15:30	Administration		Rauch, Scott	Reviewed request from Quality EMS with Township Chiefs.
10/17/2017 13:50	10/17/2017 14:35	Runup	F5708	Schulte, Ryan	
10/17/2017 16:05	10/17/2017 17:00	Building Inspection	F5701	Schulte, Ryan; Rauch, Scott	1144 East Veterans Hwy; Complex, Unit 2, Unit 3
10/18/2017 06:20	10/18/2017 06:40	Morning Checks	F5701	Siedler, Jack	
10/18/2017 06:40	10/18/2017 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/18/2017 07:00	10/18/2017 17:00	On Duty	F5701	Siedler, Jack; Rauch, Scott	
10/18/2017 08:00	10/18/2017 10:15	Bureau Work		Rauch, Scott	Adjust permit fees to reflect new NJUFC. Changed back, Twp Ordinance needs to be changed first Issued Penalties
10/18/2017 08:25	10/18/2017 10:15	Runup	F5705	Siedler, Jack	
10/18/2017 10:25	10/18/2017 11:50	Reinspection	F5701	Siedler, Jack; Rauch, Scott	1 Sandart Plaza
10/18/2017 12:00	10/18/2017 12:15	Fuel	F5701	Rauch, Scott; Siedler, Jack	To Bus Garage, 19.0 Gals, Deisel.
10/18/2017 12:17	10/18/2017 12:25	Fire Run	F5701	Rauch, Scott; Siedler, Jack	Incident 2017-00327 - Dispatched & cancelled en route: Apparatus F5701 responded to 24 OVERLOOK DR
10/18/2017 13:00	10/18/2017 13:30	Administration		Rauch, Scott	Paperwork, NFIRS
10/18/2017 13:25	10/18/2017 15:00	In Quarters		Riker, Jeff; Poppe III, John	5621, drop off O2 cylinders for refill
10/18/2017 15:10	10/18/2017 16:10	Bureau Work	F5701	Rauch, Scott; Siedler, Jack	101 Don Connor Blvd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/18/2017 16:14	10/18/2017 16:28	Still	F5701	Siedler, Jack; Rauch, Scott	ifo 226 S Hope Chapel Rd, MVC. Investigated for no hazards, no injuries.
10/19/2017 06:35	10/19/2017 06:45	Fuel	18207	Rauch, Scott	13.279 Gals
10/19/2017 07:00	10/19/2017 07:20	Morning Checks	F5701	Schulte, Ryan; Rauch, Scott	
10/19/2017 07:00	10/19/2017 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
10/19/2017 07:30	10/19/2017 09:15	Administration		Rauch, Scott	Complete morning paperwork
10/19/2017 08:23	10/19/2017 08:33	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2017-00328 - Dispatched & cancelled en route: Apparatus F5701 responded to CASSVILLE RD
10/19/2017 09:20	10/19/2017 09:40	Detail	F5701	Schulte, Ryan; Rauch, Scott	To St 56-1 to look at a issue on 5605
10/19/2017 09:45	10/19/2017 10:15	In Quarters		Roman, Stefan; Johnson, Dave	Met with patient from recent MVC
10/19/2017 10:20	10/19/2017 12:30	Training	F5701	Rauch, Scott; Schulte, Ryan	To St 56-1, Pump Ops
10/19/2017 14:14	10/19/2017 14:23	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2017-00329 - Dispatched & cancelled en route: Apparatus F5701 responded to 1 SAWGRASS ST
10/19/2017 14:30	10/19/2017 14:45	Apparatus Operator Training	F5701	Schulte, Ryan; Rauch, Scott	Review generator operations
10/19/2017 14:55	10/19/2017 15:50	Meeting	F5701	Schulte, Ryan; Rauch, Scott	BOE Safety Committee
10/19/2017 15:55	10/19/2017 16:15	Fuel	F5701	Schulte, Ryan; Rauch, Scott	20.858 Gals, Diesel
10/19/2017 16:25	10/19/2017 16:36	Work Detail		Schulte, Ryan	Clear off marquee
10/20/2017 07:00	10/20/2017 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
10/20/2017 07:00	10/20/2017 07:20	Morning Checks	F5701	Schulte, Ryan	
10/20/2017 07:05	10/20/2017 08:30	Administration		Rauch, Scott	Complete morning paperwork
10/20/2017 08:30	10/20/2017 09:15	Runup	F5709	Schulte, Ryan	
10/20/2017 08:40	10/20/2017 09:30	In Quarters		Zimmerman, Jason; Siedler, Jack	5621
10/20/2017 09:40	10/20/2017 10:15	Detail	F5701	Schulte, Ryan; Rauch, Scott	165 Don Connor Blvd, pick up fuel keys for District 95 W Veterans Hwy, meet with Twpsp Administrator, re new station
10/20/2017 10:20	10/20/2017 11:05	Administration		Rauch, Scott	To 56-1, check on status of generator install
10/20/2017 11:31	10/20/2017 11:37	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2017-00330 - Dispatched & cancelled en route: Apparatus F5701 responded to 537 MONMOUTH RD 314
10/20/2017 11:45	10/20/2017 12:30	Apparatus Floor		Schulte, Ryan; Rauch, Scott	5701/5709 Bays
10/20/2017 12:30	10/20/2017 14:00	In Quarters	F5705	Rauch, Scott	EES, look into alarms on truck sounding
10/20/2017 13:15	10/20/2017 14:15	Administration		Rauch, Scott	Complete run logs, NFIRS for both stations
10/20/2017 14:00	10/20/2017 15:15	Apparatus Floor		Rauch, Scott; Schulte, Ryan	5705/5708 bays Put floor back together
10/20/2017 15:20	10/20/2017 15:45	Housekeeping		Schulte, Ryan; Rauch, Scott	Clean bathroom, wipe down radio room, vacuum, throw out garbage

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/20/2017 15:50	10/20/2017 17:00	Detail	F5701	Schulte, Ryan; Rauch, Scott	To St 56-1, assist with clean up of hydraulic spill
10/20/2017 17:10	10/20/2017 17:25	Administration		Rauch, Scott	Make arrangements for EES to have access to St 56-1 on Saturday to complete clean up of spill
10/20/2017 17:47	10/20/2017 17:59	Fire Run	18207	Rauch, Scott	Incident 2017-00332 - Good intent call, other: Apparatus 18207 responded to 288 S HOPE CHAPEL RD
10/21/2017 10:01	10/21/2017 10:12	Fire Run	F5700	Johnson, Dave	Incident 2017-00333 - Dispatched & cancelled en route: Apparatus F5700 responded to 322 BREWERS BRIDGE RD
10/21/2017 10:01	10/21/2017 10:12	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Redington, Robert; Voicheck, Dan	Incident 2017-00333 - Dispatched & cancelled en route: Apparatus F5705 responded to 322 BREWERS BRIDGE RD
10/21/2017 18:45	10/21/2017 19:07	Fire Run	F5710	Flemming, Keenan	Incident 2017-00334 - Vehicle accident, general cleanup: Apparatus F5710 responded to 9 Bennetts Mills RD
10/21/2017 18:45	10/21/2017 19:07	Fire Run	F5700	Johnson, Dave	Incident 2017-00334 - Vehicle accident, general cleanup: Apparatus F5700 responded to 9 Bennetts Mills RD
10/22/2017 06:53	10/22/2017 07:15	Fire Run	F5705	Redington, Robert; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00335 - Heat detector activation due to malfunction: Apparatus F5705 responded to 110 N
10/22/2017 06:53	10/22/2017 07:14	Fire Run	F5700	Johnson, Dave	Incident 2017-00335 - Heat detector activation due to malfunction: Apparatus F5700 responded to 110 N HOPE CHAPEL RD
10/22/2017 08:33	10/22/2017 08:50	Fire Run	F5705	Redington, Robert; Flemming IV, Martin; Flemming, Kieran	Incident 2017-00336 - Detector activation, no fire - unintentional: Apparatus F5705 responded to 852 MILLER AVE
10/22/2017 08:33	10/22/2017 08:49	Fire Run	F5701	Rauch, Scott; Quackenbush, Bryan; Voicheck, Dan	Incident 2017-00336 - Detector activation, no fire - unintentional: Apparatus F5701 responded to 852 MILLER AVE
10/22/2017 08:33	10/22/2017 08:50	Fire Run	F5700	Johnson, Dave	Incident 2017-00336 - Detector activation, no fire - unintentional: Apparatus F5700 responded to 852 MILLER AVE
10/22/2017 14:14	10/22/2017 14:26	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Kieran	Incident 2017-00337 - Dispatched & cancelled en route: Apparatus F5705 responded to 14 BARTON CREEK RD
10/22/2017 18:00	10/22/2017 18:47	Fire Run	F5708	Rauch, Scott; Wojtulowicz, Raf	Incident 2017-00338 - Passenger vehicle fire: Apparatus F5708 responded to COLLIERS MILLS PARK
10/22/2017 18:00	10/22/2017 19:00	Fire Run	F5709	Esposito, Mark; Voicheck, Dan	Incident 2017-00338 - Passenger vehicle fire: Apparatus F5709 responded to COLLIERS MILLS PARK



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/22/2017 18:00	10/22/2017 18:47	Fire Run	F5701	Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00338 - Passenger vehicle fire: Apparatus F5701 responded to COLLIERS MILLS PARK
10/22/2017 18:00	10/22/2017 18:47	Fire Run	F5700	Johnson, Dave	Incident 2017-00338 - Passenger vehicle fire: Apparatus F5700 responded to COLLIERS MILLS PARK
10/22/2017 18:00	10/22/2017 18:47	Fire Run	F5710	Flemming, Keenan	Incident 2017-00338 - Passenger vehicle fire: Apparatus F5710 responded to COLLIERS MILLS PARK
10/23/2017 06:45	10/23/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
10/23/2017 07:00	10/23/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/23/2017 07:10	10/23/2017 07:25	Briefing		Zimmerman, Jason; Rauch, Scott	Review previous weeks work
10/23/2017 07:30	10/23/2017 09:40	Administration		Rauch, Scott	Complete weekend and morning paperwork
10/23/2017 09:50	10/23/2017 11:30	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd
10/23/2017 10:06	10/23/2017 10:32	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00339 - Medical assist, assist EMS crew: Apparatus F5701 responded to 18 ROYAL GROVE DR
10/23/2017 10:45	10/23/2017 12:15	Lawn		Zimmerman, Jason	
10/23/2017 13:00	10/23/2017 13:30	In Quarters		Rauch, Scott	EES, re hose bed netting
10/23/2017 13:40	10/23/2017 14:45	Bureau Work		Rauch, Scott	Review inspections reports, commit.
10/23/2017 14:10	10/23/2017 15:00	Runup	F5701	Zimmerman, Jason	
10/23/2017 15:00	10/23/2017 16:20	Administration		Rauch, Scott	Work on response numbers, cull out daytime response to fire companies
10/23/2017 15:05	10/23/2017 15:30	Fuel	F5701	Zimmerman, Jason	17,202 gals, Diesel
10/23/2017 16:30	10/23/2017 17:00	Bureau Work		Rauch, Scott	Review open invoices.
10/23/2017 19:10	10/23/2017 19:25	Runup	F5701	Wojtulewicz, Raf; Schulte, Ryan	
10/23/2017 19:30	10/23/2017 21:00	Training	F5701	Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Flemming IV, Martin	Pump Ops
10/23/2017 19:30	10/23/2017 21:00	Training	F5708	Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Voicheck, Dan	Pump Ops
10/23/2017 19:30	10/23/2017 21:00	Training	F5710	Flemming, Keenan	Pump Ops
10/24/2017 06:44	10/24/2017 07:00	Morning Checks	F5701	Rauch, Scott	
10/24/2017 06:55	10/24/2017 07:10	Housekeeping		Zimmerman, Jason	Clean up Apparatus Floor from previous evening
10/24/2017 07:00	10/24/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/24/2017 07:10	10/24/2017 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/24/2017 07:50	10/24/2017 08:00	In Quarters		Esposito, Mark	
10/24/2017 08:35	10/24/2017 09:30	Bureau Work		Rauch, Scott	November Schedule
10/24/2017 09:30	10/24/2017 09:51	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00341 - Medical assist, assist EMS crew: Apparatus F5701 responded to 4 NOBLE CT
10/24/2017 10:05	10/24/2017 11:50	Administration		Rauch, Scott	Work on First Responder policy change issues
10/24/2017 13:00	10/24/2017 14:20	Bureau Work		Rauch, Scott	November schedule

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/24/2017 14:05	10/24/2017 14:55	Runup	F5709	Zimmerman, Jason	
10/24/2017 14:30	10/24/2017 14:50	Administration		Rauch, Scott	To St 56-1, exchange paperwork
10/24/2017 15:00	10/24/2017 15:15	Fuel	18207	Rauch, Scott	9.688 Gals
10/24/2017 15:20	10/24/2017 16:00	Bureau Work		Rauch, Scott	To Building Dept, pick up paperwork
10/24/2017 16:30	10/24/2017 16:45	Housekeeping		Zimmerman, Jason; Rauch, Scott	Wipe down radio room, throw out garbage
10/24/2017 19:25	10/24/2017 20:07	Fire Run	18207	Rauch, Scott	Incident 2017-00342 - Fire in portable building, fixed location: Apparatus 18207 responded to 125 N HOPE CHAPEL RD
10/24/2017 19:25	10/24/2017 19:53	Fire Run	F5709	Flemming, Timothy; Flemming, Kieran	Incident 2017-00342 - Fire in portable building, fixed location: Apparatus F5709 responded to 125 N HOPE CHAPEL RD
10/24/2017 19:25	10/24/2017 19:53	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00342 - Fire in portable building, fixed location: Apparatus F5700 responded to 125 N HOPE CHAPEL RD
10/24/2017 19:25	10/24/2017 19:41	Fire Run	F5701	Flemming III, Martin; Iannello, Jim; Roman, Stefan; Voicheck, Dan; Wojtulewicz, Raf	Incident 2017-00342 - Fire in portable building, fixed location: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
10/24/2017 20:04	10/24/2017 20:09	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00343 - Dispatched & cancelled en route: Apparatus F5700 responded to 8 SIENA DR
10/25/2017 06:40	10/25/2017 08:15	Invest	18207	Rauch, Scott	125 N Hope Chapel Rd
10/25/2017 07:00	10/25/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
10/25/2017 07:05	10/25/2017 07:30	Morning Checks	F5701	Poppe III, John	
10/25/2017 08:30	10/25/2017 11:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
10/25/2017 10:50	10/25/2017 12:05	In Quarters		Poppe, Adam; Hanson, Justin	5621
10/25/2017 12:20	10/25/2017 13:05	Bureau Work		Rauch, Scott	Meet with BOE Maintenance Supervisor, review hot work permits
10/25/2017 13:10	10/25/2017 15:45	Bureau Work		Rauch, Scott	Issue Certs
10/25/2017 14:00	10/25/2017 14:30	In Quarters		Rauch, Scott	Mitchell, review 537 corridor inspections
10/25/2017 14:20	10/25/2017 16:05	Runup	F5705	Poppe III, John	
10/25/2017 15:50	10/25/2017 16:15	Housekeeping		Rauch, Scott	Clean up work bench area
10/25/2017 16:20	10/25/2017 17:00	Apparatus Floor	F5701	Poppe III, John; Rauch, Scott	
10/26/2017 06:45	10/26/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
10/26/2017 07:00	10/26/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/26/2017 07:10	10/26/2017 08:25	Administration		Rauch, Scott	Complete morning paperwork
10/26/2017 08:30	10/26/2017 08:50	Bureau Work		Rauch, Scott	Review Inspections, issue certs
10/26/2017 09:00	10/26/2017 11:00	Training	F5701	Rauch, Scott; Zimmerman, Jason	St 55-1, Stress Management
10/26/2017 11:10	10/26/2017 11:45	Administration	F5701	Zimmerman, Jason; Rauch, Scott	To Countyline, meet with 5710 re various issues
10/26/2017 13:20	10/26/2017 14:30	Administration		Rauch, Scott	Look for DEP Paperwork, contact Knox Box and GovDeals
10/26/2017 13:55	10/26/2017 14:50	Runup	F5708	Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/26/2017 14:35	10/26/2017 15:20	Bureau Work		Rauch, Scott	Review extension requests, review inspection history of 10 Toms River Rd with NJDFS
10/26/2017 14:50	10/26/2017 15:15	Fuel	F5708	Rauch, Scott	27.222 gals, Diesel
10/26/2017 15:25	10/26/2017 15:55	Administration		Rauch, Scott	To St56-1, pick up check
10/27/2017 06:45	10/27/2017 07:14	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00345 - Medical assist, assist EMS crew: Apparatus F5701 responded to 13 PRIMROSE LN A
10/27/2017 06:45	10/27/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/27/2017 07:19	10/27/2017 09:19	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00346 - Building fire: Apparatus F5705 responded to 804 BROOK RD
10/27/2017 09:40	10/27/2017 10:15	Fuel	F5705	Zimmerman, Jason; Rauch, Scott	20.617 gals, Diesel
10/27/2017 10:20	10/27/2017 11:10	Administration		Rauch, Scott	Complete morning paperwork
10/27/2017 11:20	10/27/2017 11:45	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
10/27/2017 11:50	10/27/2017 14:00	Detail	18207	Rauch, Scott	Meet with Commissioners Poppe Jr, Redington, and Rubio at their residence/work, re various items
10/27/2017 12:15	10/27/2017 15:30	In Quarters		Rauch, Scott	EES, work on 5701 and 5705
10/27/2017 13:00	10/27/2017 14:20	In Quarters		Poppe, Adam	5621
10/27/2017 13:10	10/27/2017 15:30	Repair		Zimmerman, Jason; Poppe, Adam	Assist EES with repairs
10/27/2017 14:05	10/27/2017 15:10	Administration	18207	Zimmerman, Jason	To St 56-1, work on FIT Test set up
10/28/2017 10:00	10/28/2017 15:30	Detail	F5701	Redington, Robert; Kowkabany, Joe; Bradley, Dan	Jackson Day
10/28/2017 12:09	10/28/2017 12:21	Fire Run	F5790	Bradley, Dan	Incident 2017-00347 - Dispatched & cancelled en route: Apparatus F5790 responded to 10 DON CONNOR BLVD
10/28/2017 12:09	10/28/2017 12:21	Fire Run	F5701	Redington, Robert; Kowkabany, Joe	Incident 2017-00347 - Dispatched & cancelled en route: Apparatus F5701 responded to 10 DON CONNOR BLVD
10/28/2017 15:05	10/28/2017 15:20	Fuel	F5701	Redington, Robert	17.281 Gals, Diesel
10/28/2017 18:44	10/28/2017 18:54	Fire Run	F5710	Flemming, Keenan	Incident 2017-00348 - Dispatched & cancelled en route: Apparatus F5710 responded to 301 3RD ST
10/28/2017 22:05	10/28/2017 22:13	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00349 - Dispatched & cancelled en route: Apparatus F5700 responded to MONMOUTH RD
10/28/2017 22:05	10/28/2017 22:13	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00349 - Dispatched & cancelled en route: Apparatus F5701 responded to MONMOUTH RD
10/28/2017 22:05	10/28/2017 22:13	Fire Run	F5710	Flemming, Keenan	Incident 2017-00349 - Dispatched & cancelled en route: Apparatus F5710 responded to MONMOUTH RD
10/29/2017 17:54	10/29/2017 18:06	Fire Run	F5705	Rauch, Scott; Flemming III, Martin; Flemming, Kieran	Incident 2017-00350 - Dispatched & cancelled en route: Apparatus F5705 responded to 537 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/29/2017 17:54	10/29/2017 18:06	Fire Run	F5710	Flemming, Keenan	Incident 2017-00350 - Dispatched & cancelled en route: Apparatus F5710 responded to 537 MONMOUTH RD
10/29/2017 18:35	10/29/2017 18:54	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00351 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 111 WILD DUNES WAY
10/29/2017 18:35	10/29/2017 18:54	Fire Run	F5710	Flemming, Keenan	Incident 2017-00351 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 111 WILD DUNES WAY
10/29/2017 18:35	10/29/2017 18:54	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00351 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 111 WILD DUNES WAY
10/29/2017 19:04	10/29/2017 19:09	Fire Run	F5705	Quackenbush, Bryan; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Roman, Stefan	Incident 2017-00352 - Dispatched & cancelled en route: Apparatus F5705 responded to 330 S NEW PROSPECT RD
10/29/2017 19:04	10/29/2017 19:09	Fire Run	F5710	Flemming, Keenan	Incident 2017-00352 - Dispatched & cancelled en route: Apparatus F5710 responded to 330 S NEW PROSPECT RD
10/29/2017 19:04	10/29/2017 19:09	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00352 - Dispatched & cancelled en route: Apparatus F5700 responded to 330 S NEW PROSPECT RD
10/29/2017 23:19	10/29/2017 23:30	Fire Run	F5710	Flemming, Keenan	Incident 2017-00353 - Dispatched & cancelled en route: Apparatus F5710 responded to 187 CRESCENT AVE
10/29/2017 23:19	10/29/2017 23:30	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00353 - Dispatched & cancelled en route: Apparatus F5700 responded to 187 CRESCENT AVE
10/29/2017 23:29	10/30/2017 01:15	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00354 - Arcing, shorted electrical equipment: Apparatus F5700 responded to 424 S COOKS BRIDGE RD
10/29/2017 23:29	10/30/2017 01:15	Fire Run	F5710	Flemming, Keenan	Incident 2017-00354 - Arcing, shorted electrical equipment: Apparatus F5710 responded to 424 S COOKS BRIDGE RD
10/29/2017 23:29	10/30/2017 01:15	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2017-00354 - Arcing, shorted electrical equipment: Apparatus F5701 responded to 424 S COOKS BRIDGE RD
10/30/2017 02:05	10/30/2017 03:05	Fire Run	F5710	Flemming, Keenan	Incident 2017-00355 - Arcing, shorted electrical equipment: Apparatus F5710 responded to 430 S COOKS BRIDGE RD
10/30/2017 02:05	10/30/2017 03:05	Fire Run	F5700	Flemming IV, Martin	Incident 2017-00355 - Arcing, shorted electrical equipment: Apparatus F5700 responded to 430 S COOKS BRIDGE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/30/2017 02:05	10/30/2017 03:05	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2017-00355 - Arcing, shorted electrical equipment: Apparatus F5701 responded to 430 S COOKS BRIDGE RD
10/30/2017 06:45	10/30/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
10/30/2017 07:00	10/30/2017 17:00	On Duty		Rauch, Scott	
10/30/2017 07:10	10/30/2017 07:45	Administration		Rauch, Scott	Work with IT on Computer issues
10/30/2017 07:48	10/30/2017 07:58	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00356 - Dispatched & cancelled en route: Apparatus F5701 responded to 44 WILD DUNES WAY
10/30/2017 08:05	10/30/2017 09:45	Administration		Rauch, Scott	Complete weekend and morning paperwork
10/30/2017 09:16	10/30/2017 09:20	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00357 - Dispatched & cancelled en route: Apparatus F5701 responded to 537 MONMOUTH RD 168
10/30/2017 09:50	10/30/2017 10:25	In Quarters		Rauch, Scott	Mitchel, review SFGA Spot Checks
10/30/2017 10:29	10/30/2017 10:39	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00358 - Dispatched & cancelled en route: Apparatus F5701 responded to 1290 TOMS RIVER RD
10/30/2017 10:40	10/30/2017 11:30	Bureau Work	F5701	Zimmerman, Jason; Rauch, Scott	1290 Toms River Rd, follow up on alarm issue
10/30/2017 11:35	10/30/2017 12:15	Administration		Rauch, Scott	Discussions with Union President, various issues
10/30/2017 12:50	10/30/2017 13:45	Administration		Rauch, Scott	Filing of electronic paperwork from weekend
10/30/2017 13:20	10/30/2017 14:05	Runup	F5701	Zimmerman, Jason	
10/30/2017 13:50	10/30/2017 14:10	Bureau Work		Rauch, Scott	Review weekend inspections, commit
10/30/2017 14:15	10/30/2017 14:25	Fuel	18207	Rauch, Scott	14.864 gals
10/30/2017 14:30	10/30/2017 15:05	Reinspection	18207	Rauch, Scott	274 Whiteville Rd; Store, Gas Station
10/30/2017 15:10	10/30/2017 16:35	Administration		Rauch, Scott	Staff Issues, scheduling
10/30/2017 16:45	10/30/2017 16:55	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage
10/30/2017 19:25	10/30/2017 20:05	Runup	F5709	Flemming III, Martin	
10/30/2017 19:35	10/30/2017 20:00	Monthly Ground Ladder Inspection	F5705	Roman, Stefan	Fusco
10/31/2017 06:45	10/31/2017 07:05	Morning Checks	F5701	Rauch, Scott	
10/31/2017 06:55	10/31/2017 07:15	Repair		Zimmerman, Jason	Cylinders 43, 61. Repaired valves
10/31/2017 07:00	10/31/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
10/31/2017 07:20	10/31/2017 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork,
10/31/2017 08:30	10/31/2017 08:45	In Quarters		Johnson, Dave	
10/31/2017 09:50	10/31/2017 10:20	Runup	F5709	Zimmerman, Jason	
10/31/2017 10:10	10/31/2017 10:40	Reinspection	18207	Rauch, Scott	10 Don Connor Blvd, also review status of CO detection township wide
10/31/2017 10:15	10/31/2017 12:20	In Quarters		Roman, Stefan	
10/31/2017 10:50	10/31/2017 11:45	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, spot check building

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
10/31/2017 11:00	10/31/2017 12:05	Apparatus Operator Training	F5701	Zimmerman, Jason; Roman, Stefan	
10/31/2017 11:10	10/31/2017 11:40	In Quarters		Siedler, Jack; Poppe III, John	5621, drop off paperwork
10/31/2017 11:40	10/31/2017 11:50	In Quarters		Zimmerman, Jason	National Parts Supply, drop off supplies
10/31/2017 11:50	10/31/2017 12:05	Reinspection	18207	Rauch, Scott	5555 Grand Blvd
10/31/2017 12:50	10/31/2017 14:05	Administration		Rauch, Scott	Set up Apparatus Accident Review Board
10/31/2017 14:15	10/31/2017 14:55	Reinspection	18207	Rauch, Scott	1144 E Veterans Hwy
10/31/2017 14:20	10/31/2017 14:50	In Quarters		Zimmerman, Jason	Ocean Security; Annual Alarm testing
10/31/2017 14:30	10/31/2017 15:15	Repair		Zimmerman, Jason	Replaced wipers on all apparatus
10/31/2017 15:00	10/31/2017 16:00	Administration		Rauch, Scott	Work on Incentive Programs
10/31/2017 19:59	10/31/2017 20:11	Fire Run	F5700	Johnson, Dave	Incident 2017-00359 - Dispatched & cancelled en route: Apparatus F5700 responded to 1409 REED RD
10/31/2017 19:59	10/31/2017 20:11	Fire Run	F5710	Flemming, Keenan	Incident 2017-00359 - Dispatched & cancelled en route: Apparatus F5710 responded to 1409 REED RD
10/31/2017 20:15	10/31/2017 20:25	Fuel	F5710	Flemming, Keenan	13.552 Gals