

September 13, 2018,

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

All Board members in attendance. Board attorney Braslow in attendance. WVFC and CVFC represented.

Attorney Braslow reported all necessary special election requirements are complete and the Special Election is ready to be held on Saturday September 29, 2018 from the hours of 2 PM to 9 PM. Commissioner Redington will be available for the election proceedings.

Also Braslow reported on leading issues concerning the NJ DCA that directly affects the District Operations.

Administrators Report

See attached

Cassville Volunteer Fire Company report

Chief: no report

President Adam Poppe requested permission to paint the fire station (station 56-1). He was wondering about materials for preparation and paint. Commissioner Flemming asked Adam to get together with him to discuss options and materials.

The fire fighters would like the opportunity to review more of the building plans that are received by Fire Official Rauch for review. All were invited to see the plans at Rauch's office when convenient.

CVFC would like to pick up muriatic acid to be used to clean the floors at station 56-1. This request is approved.

The WIFI and internet connection at Station 56-1 is not always working. Can this be looked into in an effort to improve the service?

Whitesville Volunteer Fire Company report

Chief reports they have received an application from one new prospective member. The application is complete and his criminal background check is also complete. WVFC still has to have a second reading of the application for acceptance and final approval.

September 13, 2018

Old Business

Commissioner Poppe inquired into the following:

- Has Station 57 FF Drivers completed their CDL licensing?
 - Those who have submitted for the NJ CDL are still working on it.
- There still are GPS monitoring devices that need to be installed in the smaller vehicles that were acquired when District #1 and #2 merged. Commissioner Poppe will work to finish this up.
- Since last business meeting Commissioner Poppe has still noticed no improvement with Defender as a vehicle service company. He proposes the Board no longer use Defender for servicing any district vehicles.
 - After some discussion an alternative provider will be sought.
- C&T sprinkler service submitted an invoice for services performed at Station 56-1. The check has been written out but Commissioner Poppe wants payment held until C&T returns to finish the work satisfactorily.
 - Payment will be held until the work is satisfied.

Commissioner Poppe reports recent responses to some of the Township schools in the Cassville response area have been problematic. Instances of failures by school staff to correct ongoing false fire alarms, locked doors that should be unlocked for egress safety, failure of overnight availability of maintenance response personnel and provided emergency access keys that don't function to unlock certain doors. Commissioner Poppe suggested that the Township schools be fined by the Fire Official for failure to correct these issues.

At the suggestion by Board Attorney Braslow the Board (or representative) will sit down with the school supervisors to work out these issues.

FF Adam Poppe inquired to the status of his request to attend specific training regarding service of fire equipment vehicles and pumps. This specialized training is available in Florida (Hale Pump School). The Board is aware of and is considering when to send him for the training.

New Business

None

Public Comment

No comment

September 13, 2018

Motion by Commissioner Redington to go into Executive session. The motion was seconded by Commissioner Flemming. For the purposes of the session Chief Sean Ryan and President Adam Poppe were asked to join.

Commissioner Rubio	Yes
Commissioner Ryan	Yes
Commissioner Redington	Yes
Commissioner Poppe	Yes
Commissioner Flemming	Yes

Executive session closed at 9:15 PM

With no further business before the Board Commissioner Rubio motioned to adjourn. Seconded by Commissioner Ryan.

Meeting ending at 9:18 PM

Submitted by Commissioner Robert Redington

District 2 Monthly Report for September 2018

Runs for August

Districtwide: Fires – 42, EMS – 22

Day Shift

Station 56-1

Total Runs: 25
EMS: 17
Fire: 8
Still: 2
Out of First Due Area: 2, 0 out of town
Drills: 4

Station 57

Total Runs: 10
EMS: 5
Fire: 5
Still: 2
Out of First Due Area: 3, 1 Out of Town
Drills: 4

Companies;

Station 56

Total Runs: 26
Out of First Due Area: 8, 1 Out of Town
Drills: 1

Station 57

Total Runs: 23
Out of First Due Area: 9, 3 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

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

LOSAP;

Apparatus;

Equipment;

Training;

Officer Training class November 8th. Same night as Board meeting so will be rescheduling the date

Integrated First Responder to Active Shooter events class, November 12, day class. \$100 per man for District 2. Would like to pick up the cost for District 3 on duty crew as they cover costs to all EMT CEU classes throughout the year.

Other;

Need to begin budget process.

5605 has been listed on GovDeals?

Township has not discussed property yet

New 56 ladder \$898,057. Election Saturday September 29, 1400 to 2100. Will need members to work it.

Bureau;

Station 56 Area

Inspections: 14
Reinspections: 25
Complaints: 0
Spot Checks: 0
Permits: 0

Station 57 Area

Inspections: 21
Reinspections: 28
Complaints: 0
Spot Checks: 0
Permits: 1

SFGA/Outlet Mall:

Inspections: 30
Reinspections: 41
Complaint: 1
Spot Checks: 7
Permits: 2

2017 Totals:

LHU Annual Inspections: 65
LHU Quarterly Inspections: 36
LHU – Semi Annual Inspections: 40
NLHU Inspections: 606
Complaints: 7
Permits: 102
Spot Checks: 77
Reinspections: 614

Violations Cited: 1220
Violations Cleared: 938

Plan Reviews Collected: \$150.00

Total Permits Billed: \$16,122.00
Total Permits Collected: \$14,335.00

Total Penalties Issued: \$4,474.00
Total Penalties Collected: \$3,639.00

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

Total Local Registrations Fees Billed: \$41,415.65
Total Local Registration Fees Collected: \$35,436.90

Total LHU Registration Fees Billed: \$29,137.07
Total LHU Registration Fees Collected: \$25,558.81

Voided: \$4,072.65
Write-Offs: \$4,500.00

Total Amount Billed: \$93,646.07
Total Amount Collected: \$88,029.71

Referral Follow-ups: 3

Origin and Cause Investigations: 9

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

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

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

Purchases;

Requests to Purchase;

Elevator Keys for 5701, All Hands Fire Equipment, \$198.99

Ceiling Tiles for Miller Ave Firehouse;

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

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

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

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 08/01/2018 | End Date: 08/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/01/2018 05:45	08/01/2018 06:00	Morning Checks	F5621	Siedler III, Jack E	
08/01/2018 06:00	08/01/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe, Adam R; Hanson, Justin	
08/01/2018 07:00	08/01/2018 18:00	Repair	F5608	Poppe Jr, John E; Poppe, Adam R	Install and test water supply pump
08/01/2018 07:00	08/01/2018 07:30	Briefing		Siedler III, Jack E; Hanson, Justin	
08/01/2018 08:00	08/01/2018 09:00	Phys		Hanson, Justin	
08/01/2018 10:00	08/01/2018 10:30	Monthly SCBA Inspections	F5605	Siedler III, Jack E; Hanson, Justin	
08/01/2018 10:30	08/01/2018 10:45	Work Detail		Hanson, Justin	Calibrated meters 5605, 5621.
08/01/2018 10:45	08/01/2018 11:00	Bureau Work		Hanson, Justin	Received phone call from 725 Freehold Road concerning a violation
08/01/2018 11:15	08/01/2018 11:30	Reinspection	F5621	Siedler III, Jack E; Hanson, Justin	725 Freehold Road
08/01/2018 11:30	08/01/2018 12:00	In Quarters		Hanson, Justin	Velting Overhead Door, check on 5637 bay door
08/01/2018 13:00	08/01/2018 13:45	Detail	F5621	Hanson, Justin; Siedler III, Jack E	Parts to shop for 5608 pump install
08/01/2018 14:00	08/01/2018 14:30	Detail	F5621	Siedler III, Jack E; Hanson, Justin	Calibrated meters 5601, 5621
08/01/2018 14:30	08/01/2018 15:30	Runup	F5605	Siedler III, Jack E; Hanson, Justin	
08/02/2018 06:00	08/02/2018 12:40	On Duty	F5621	Hanson, Justin	
08/02/2018 06:00	08/02/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse	
08/02/2018 06:00	08/02/2018 16:00	On Duty	F5621	Langguth, Jesse	
08/02/2018 06:15	08/02/2018 07:00	Administration		Hanson, Justin	Morning paperwork
08/02/2018 07:00	08/02/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
08/02/2018 07:30	08/02/2018 08:30	Phys		Hanson, Justin	
08/02/2018 09:00	08/02/2018 12:00	On Duty Training	F5621	Langguth, Jesse; Hanson, Justin	St 55-1, NJNG Emergencies
08/02/2018 10:00	08/02/2018 17:00	Repair	F5608	Poppe, Adam R	Continue with pump install
08/02/2018 12:40	08/02/2018 16:00	On Duty	F5621	Poppe III, John E	
08/02/2018 13:30	08/02/2018 14:00	Apparatus Floor		Langguth, Jesse	Swept 5608's Bay and under gear racks
08/02/2018 14:00	08/02/2018 15:00	Wash Apparatus		Poppe III, John E; Langguth, Jesse	Cleaned Grey Trailer and loaded fire extinguisher prop.
08/02/2018 15:45	08/02/2018 16:00	Tour		Langguth, Jesse	Neighborhood children
08/03/2018 06:00	08/03/2018 12:00	Repair	F5608	Poppe, Adam R	Continued with pump install.
08/03/2018 06:00	08/03/2018 16:00	On Duty	F5621	Langguth, Jesse; Poppe, Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/03/2018 06:05	08/03/2018 06:20	Morning Checks	F5621	Langguth , Jesse	
08/03/2018 09:00	08/03/2018 12:00	Detail	F5621	Langguth , Jesse	Water shuttle operations to fill 5608 to test new pump.
08/03/2018 09:17	08/03/2018 09:44	EMS Run	F5621	Langguth , Jesse	Incident 2018-00353 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
08/03/2018 13:39	08/03/2018 14:33	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00354 - Smoke scare, odor of smoke: Apparatus F5610 responded to 631 MONMOUTH RD
08/03/2018 13:39	08/03/2018 14:33	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00354 - Smoke scare, odor of smoke: Apparatus F5621 responded to 631 MONMOUTH RD
08/03/2018 14:30	08/03/2018 14:45	Fuel	F5621	Langguth , Jesse; Poppe , Adam R	25.982 Gals, Diesel
08/03/2018 14:48	08/03/2018 14:56	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00355 - Good intent call, other: Apparatus F5610 responded to 14 OVERLOOK DR
08/03/2018 14:48	08/03/2018 14:56	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00355 - Good intent call, other: Apparatus F5621 responded to 14 OVERLOOK DR
08/03/2018 15:10	08/03/2018 15:45	Wash Apparatus	F5608	Poppe , Adam R	Washed 5608
08/03/2018 15:15	08/03/2018 15:25	Work Detail		Langguth , Jesse	Placed new Roof Truss sign on building
08/03/2018 15:25	08/03/2018 15:45	Wash Apparatus	F5621	Langguth , Jesse	
08/05/2018 01:15	08/05/2018 01:46	Fire Run	F5601	Seals , Jared; Worbetz, Mitch; Poppe Jr, John E	Incident 2018-00356 - Carbon monoxide detector activation, no CO: Apparatus F5601 responded to 46 WALTER DR
08/05/2018 01:15	08/05/2018 01:46	Fire Run	F5621	Ericsson , Robert; Staffieri , Charlie P; Foray Jr, Preston C	Incident 2018-00356 - Carbon monoxide detector activation, no CO: Apparatus F5621 responded to 46 WALTER DR
08/05/2018 01:15	08/05/2018 01:46	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00356 - Carbon monoxide detector activation, no CO: Apparatus F5610 responded to 46 WALTER DR
08/05/2018 18:01	08/05/2018 18:41	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00357 - Aircraft standby: Apparatus F5610 responded to 1290 TOMS RIVER RD
08/05/2018 18:01	08/05/2018 18:41	Fire Run	F5601	Staffieri , Charlie P; Seals , Jared; Vitalin , Leo; Poppe Jr, John E	Incident 2018-00357 - Aircraft standby: Apparatus F5601 responded to 1290 TOMS RIVER RD
08/05/2018 18:01	08/05/2018 18:41	Fire Run	F5600	Ryan , Sean	Incident 2018-00357 - Aircraft standby: Apparatus F5600 responded to 1290 TOMS RIVER RD
08/05/2018 18:01	08/05/2018 18:41	Fire Run	F5621	Bergeron , Jean-Paul; Schoen , Corey; Novak, Keith J; Guerrero, George	Incident 2018-00357 - Aircraft standby: Apparatus F5621 responded to 1290 TOMS RIVER RD
08/06/2018 06:00	08/06/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
08/06/2018 06:00	08/06/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
08/06/2018 06:15	08/06/2018 07:00	Administration		Hanson , Justin	morning paperwork
08/06/2018 07:00	08/06/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
08/06/2018 07:30	08/06/2018 08:30	Phys		Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/06/2018 08:50	08/06/2018 09:10	Monthly Ground Ladder Inspection	F5621	Langguth , Jesse	
08/06/2018 10:30	08/06/2018 11:00	Reinspection	F5621	Langguth , Jesse; Hanson , Justin	341 E. Veterans Hwy.
08/06/2018 11:15	08/06/2018 11:50	Bureau Work	F5621	Langguth , Jesse; Hanson , Justin	St 57, National Night Out prep
08/06/2018 11:51	08/06/2018 12:34	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00358 - Good intent call, other: Apparatus F5610 responded to 178 W VETERANS HWY
08/06/2018 11:51	08/06/2018 12:34	Fire Run	F5601	Aichevsky , John; Bonner, Richard	Incident 2018-00358 - Good intent call, other: Apparatus F5601 responded to 178 W VETERANS HWY
08/06/2018 11:51	08/06/2018 12:34	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00358 - Good intent call, other: Apparatus F5621 responded to 178 W VETERANS HWY
08/06/2018 13:00	08/06/2018 13:45	Work Detail	F5621	Langguth , Jesse; Hanson , Justin	Removed seats from scrap vehicles for Flow Path demo.
08/06/2018 13:45	08/06/2018 14:04	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00359 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 JOSIE CT C
08/06/2018 15:30	08/06/2018 15:50	Runup	F5621	Langguth , Jesse	
08/06/2018 15:30	08/06/2018 15:50	Monthly SCBA Inspections	F5621	Hanson , Justin	
08/06/2018 20:14	08/06/2018 20:35	Fire Run	F5600	Ryan , Sean	Incident 2018-00360 - Motor vehicle accident with injuries: Apparatus F5600 responded to 1290 TOMS RIVER RD
08/06/2018 20:14	08/06/2018 20:35	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00360 - Motor vehicle accident with injuries: Apparatus F5610 responded to 1290 TOMS RIVER RD
08/06/2018 20:14	08/06/2018 20:35	Fire Run	F5601	Staffieri , Charlie P; Seals , Jared; Bonner, Richard	Incident 2018-00360 - Motor vehicle accident with injuries: Apparatus F5601 responded to 1290 TOMS RIVER RD
08/07/2018 06:00	08/07/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
08/07/2018 06:00	08/07/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	morning paperwork
08/07/2018 06:15	08/07/2018 07:00	Administration		Hanson , Justin	
08/07/2018 07:00	08/07/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
08/07/2018 07:30	08/07/2018 08:30	Phys		Hanson , Justin	
08/07/2018 09:30	08/07/2018 10:00	Fuel	F5621	Langguth , Jesse; Hanson , Justin	25.981 gal/diesel (5/gal. for 5637) 3.605 gal/gasoline, Station Cans
08/07/2018 10:00	08/07/2018 12:30	Building Inspection	F5621	Langguth , Jesse; Hanson , Justin	75 West Veterans Highway
08/07/2018 12:30	08/07/2018 12:45	Still	F5621	Langguth , Jesse; Hanson , Justin	29 Coleman Drive, open burn
08/07/2018 12:45	08/07/2018 13:00	Work Detail	F5624	Langguth , Jesse	Installed trailer ball onto receiver sleeve.
08/07/2018 13:30	08/07/2018 15:00	Detail	F5621	Hanson , Justin; Langguth , Jesse	St 57 National night out prep

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/07/2018 15:00	08/07/2018 15:30	Runup	F5601	Hanson, Justin; Langguth, Jesse	Portable radio O.O.S.
08/07/2018 15:30	08/07/2018 15:50	Monthly SCBA Inspections	F5601	Hanson, Justin	
08/07/2018 15:30	08/07/2018 15:50	Monthly Ground Ladder Inspection	F5601	Langguth, Jesse	
08/07/2018 16:00	08/07/2018 21:20	Detail		Rauch, Scott	260 N County Line Rd; National Night Out
08/07/2018 16:15	08/07/2018 16:45	Wash Apparatus	F5621	Hanson, Justin	
08/07/2018 16:45	08/07/2018 17:05	Wash Apparatus	F5605	Ryan, Marie; Hanson, Justin; Foray Jr, Preston C	
08/07/2018 17:00	08/07/2018 21:15	Detail		Hanson, Justin	National Night Out, Fire Pan
08/07/2018 17:00	08/07/2018 22:00	Detail		Bergeron, Jean-Paul; Ericsson, Robert; Foray Jr, Preston C; Guerrero, George; Maras, Robert; McCarthy, Brian J; Novak, Keith J; Ryan, Marie; Ryan, Sean; Seals, Jared; Staffieri, Charlie P; Tafaro, Nick	260 N County Line Rd; National Night Out
08/08/2018 06:00	08/08/2018 16:00	On Duty	F5621	Poppe, Adam R	
08/08/2018 06:00	08/08/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
08/08/2018 09:00	08/08/2018 10:30	Detail	F5621	Achevsky, John; Langguth, Jesse; Poppe, Adam R; Poppe Jr, John E	101 Don Connor Blvd, review demo truck
08/08/2018 13:30	08/08/2018 14:15	Runup	F5605	Poppe, Adam R	
08/08/2018 13:45	08/08/2018 15:35	Lawn		Poppe, Adam R; Langguth, Jesse	
08/08/2018 14:30	08/08/2018 15:10	Monthly Ground Ladder Inspection	F5605	Poppe, Adam R	
08/08/2018 22:44	08/08/2018 23:20	Fire Run	F5601	Seals, Jared; Poppe Jr, John E; Bonner, Richard; Maras, Robert	Incident 2018-00361 - Gasoline or other flammable liquid spill: Apparatus F5601 responded to 5 WILLETTA DR
08/08/2018 22:44	08/08/2018 23:20	Fire Run	F5605	Achevsky, John; McCarthy, Brian J	Incident 2018-00361 - Gasoline or other flammable liquid spill: Apparatus F5605 responded to 5 WILLETTA DR
08/08/2018 22:44	08/08/2018 23:20	Fire Run	F5600	Ryan, Sean	Incident 2018-00361 - Gasoline or other flammable liquid spill: Apparatus F5600 responded to 5 WILLETTA DR
08/08/2018 22:44	08/08/2018 23:20	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00361 - Gasoline or other flammable liquid spill: Apparatus F5610 responded to 5 WILLETTA DR
08/09/2018 05:45	08/09/2018 06:00	Morning Checks	F5621	Siedler III, Jack E	
08/09/2018 06:00	08/09/2018 16:00	On Duty	F5621	Siedler III, Jack E; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/09/2018 06:15	08/09/2018 07:00	Administration		Hanson, Justin	morning paperwork
08/09/2018 07:00	08/09/2018 07:30	Briefing		Siedler III, Jack E; Hanson, Justin	
08/09/2018 07:30	08/09/2018 08:00	Work Detail		Siedler III, Jack E	Installed radio software
08/09/2018 07:30	08/09/2018 08:30	Phys		Hanson, Justin	
08/09/2018 08:15	08/09/2018 08:30	Work Detail	F5637	Siedler III, Jack E	Prepped 2 SCBA's for FF's to bring to the Academy
08/09/2018 08:30	08/09/2018 09:15	In Quarters	ST56I	Hanson, Justin	Velving Overhead Door for 5637, needs to order parts
08/09/2018 09:15	08/09/2018 09:30	Bureau Work		Hanson, Justin	scheduled inspections with occupants
08/09/2018 10:00	08/09/2018 10:45	Reinspection	F5621	Siedler III, Jack E; Hanson, Justin	48 Douglas Drive Complex 796 Lakehurst Avenue 341 East Veterans Highway Church and Hall
08/09/2018 10:50	08/09/2018 11:05	Fuel	F5621	Siedler III, Jack E	17.862 gal/diesel
08/09/2018 11:15	08/09/2018 11:35	Runup	F5611	Siedler III, Jack E; Hanson, Justin	
08/09/2018 11:35	08/09/2018 11:55	Monthly SCBA Inspections	F5611	Hanson, Justin; Siedler III, Jack E	
08/09/2018 11:55	08/09/2018 12:15	Monthly Ground Ladder Inspection	F5611	Siedler III, Jack E; Hanson, Justin	
08/09/2018 13:15	08/09/2018 13:45	Administration	F5621	Siedler III, Jack E	Report for windshield 18-60737
08/09/2018 14:00	08/09/2018 15:30	Bureau Work		Hanson, Justin	Planning for Fire Prevention in schools
08/09/2018 16:30	08/09/2018 17:00	Repair	F5601	Siedler III, Jack E	verified software on broken portable radio
08/10/2018 06:00	08/10/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
08/10/2018 06:00	08/10/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
08/10/2018 06:15	08/10/2018 07:00	Administration		Hanson, Justin	paperwork
08/10/2018 07:00	08/10/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
08/10/2018 07:30	08/10/2018 08:30	Phys		Hanson, Justin	
08/10/2018 10:00	08/10/2018 13:30	Building Inspection	F5621	Hanson, Justin	780 Patterson Road
08/10/2018 10:00	08/10/2018 14:00	Pre-Plan	F5621	Langguth, Jesse	780 Patterson Rd
08/10/2018 14:45	08/10/2018 15:05	Runup	F5609	Langguth, Jesse; Hanson, Justin	
08/10/2018 15:15	08/10/2018 16:05	Meeting		Hanson, Justin	18-307 for October Fire Prevention
08/10/2018 15:30	08/10/2018 16:00	In Quarters		Alchevsky, John	
08/10/2018 17:30	08/10/2018 20:00	Detail	F5608	Novak, Keith J; Lemke, Robert	Pool Fill
08/11/2018 20:25	08/11/2018 21:20	Fire Run	F5611	Staffieri, Charlie P; Seals, Jared; Foray Jr, Preston C	Incident 2018-00362 - Smoke scare, odor of smoke: Apparatus F5611 responded to 399 S STUMP TAVERN RD
08/11/2018 20:25	08/11/2018 21:20	Fire Run	F5621	Bergeron, Jean-Paul; Ericsson, Robert; Guerrero, George	Incident 2018-00362 - Smoke scare, odor of smoke: Apparatus F5621 responded to 399 S STUMP TAVERN RD
08/13/2018 06:00	08/13/2018 08:20	On Duty	F5621	Langguth, Jesse	
08/13/2018 06:00	08/13/2018 16:00	On Duty	F5621	Hanson, Justin	
08/13/2018 06:00	08/13/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
08/13/2018 06:15	08/13/2018 07:00	Administration		Hanson, Justin	paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/13/2018 07:00	08/13/2018 08:30	In Quarters		Hanson , Justin	Vetting Overhead Door for 5637
08/13/2018 07:50	08/13/2018 08:10	Monthly Station Standby Generator Check		Hanson , Justin	Suspended early, fuel issue
08/13/2018 08:30	08/13/2018 16:00	On Duty	F5621	Schulte, Ryan	
08/13/2018 08:50	08/13/2018 08:58	Fire Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2018-00363 - Dispatched & cancelled en route: Apparatus F5621 responded to 1 SIX FLAGS BLVD
08/13/2018 08:50	08/13/2018 09:04	Fire Run	F5601	Seals , Jared; Poppe Jr, John E	Incident 2018-00363 - Dispatched & cancelled en route: Apparatus F5601 responded to 1 SIX FLAGS BLVD
08/13/2018 08:50	08/13/2018 09:07	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00363 - Dispatched & cancelled en route: Apparatus F5610 responded to 1 SIX FLAGS BLVD
08/13/2018 10:00	08/13/2018 10:30	Training	F5608	Hanson , Justin	Reviewed operation of new pump
08/13/2018 10:45	08/13/2018 11:00	Administration		Hanson , Justin	ordered batteries & parts. Called Computer dealer.
08/13/2018 11:30	08/13/2018 14:00	In Quarters		Hanson , Justin	Jersey Coast Fire, annual fire extinguisher inspections for St 6, 56-1, and 56 apparatus. Semi annual Hood inspection St 56-1
08/13/2018 14:00	08/13/2018 14:15	Fuel	F5621	Schulte, Ryan	16.795 gal/diesel
08/13/2018 14:45	08/13/2018 15:45	In Quarters		Hanson , Justin	Neil Brooks Plumbing for Building Generator
08/13/2018 15:00	08/13/2018 15:30	Runup	F5621	Schulte, Ryan; Hanson , Justin	
08/14/2018 06:00	08/14/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Poppe , Adam R	
08/14/2018 06:00	08/14/2018 16:00	On Duty	F5621	Schulte, Ryan; Poppe , Adam R	
08/14/2018 10:44	08/14/2018 11:15	EMS Run	F5621	Poppe , Adam R; Schulte, Ryan	Incident 2018-00364 - Medical assist, assist EMS crew: Apparatus F5621 responded to 44 CATHY CT
08/14/2018 11:20	08/14/2018 11:35	Administration	F5621	Poppe , Adam R	Scheduled appointment to have repair made to windshield
08/14/2018 14:00	08/14/2018 15:00	Runup	F5605	Poppe , Adam R	
08/14/2018 14:00	08/14/2018 14:30	Lawn		Poppe , Adam R	
08/14/2018 19:00	08/14/2018 22:00	Training		Tafaro, Nick; Seals , Jared; Ryan , Sean; Ryan, Marie; Poppe Jr, John E; Poppe , Adam R; Novak, Keith J; McCarthy , Brian J; Maras, Robert; Lemke , Robert; Guerrero, George; Ericsson , Robert; Bunnell , Chuck T; Bergeron , Jean-Paul; Alchevsky , John	NJNG Emergencies
08/15/2018 06:00	08/15/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
08/15/2018 06:00	08/15/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
08/15/2018 09:30	08/15/2018 11:30	Training	F5621	Poppe , Adam R; Langguth , Jesse	St 57, Pump Ops

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/15/2018 11:36	08/15/2018 11:55	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00365 - Dispatched & cancelled en route: Apparatus F5621 responded to 537 MONMOUTH RD
08/15/2018 13:30	08/15/2018 14:37	Runup	F5601	Langguth , Jesse; Poppe , Adam R	Adjusted video camera angles
08/15/2018 13:45	08/15/2018 14:15	Administration	ST56	Poppe , Adam R	Safelite, repair to windshield
08/15/2018 14:00	08/15/2018 14:30	In Quarters	F5621	Poppe , Adam R	Incident 2018-00366 - Dispatched & cancelled en route: Apparatus F5621 responded to 320 CASEY LN
08/15/2018 15:05	08/15/2018 15:18	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	
08/16/2018 06:00	08/16/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
08/16/2018 06:00	08/16/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
08/16/2018 09:00	08/16/2018 09:15	Fuel	F5621	Poppe , Adam R	19.615 gals, Diesel
08/16/2018 09:10	08/16/2018 09:55	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
08/16/2018 10:10	08/16/2018 11:30	Lawn		Langguth , Jesse; Poppe , Adam R	Trimmed trees/bushes
08/16/2018 13:16	08/16/2018 13:53	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00367 - Medical assist, assist EMS crew: Apparatus F5621 responded to 65 SAVANNAH RD
08/16/2018 14:45	08/16/2018 15:30	Training		Poppe , Adam R; Langguth , Jesse	Brass Tacks and Hard Facts Training videos: The Junior Officer, Nozzle Team Positions, Overcoming Nozzle Whip, and 2" vs. 2 1/2" Comparison of Hose and Nozzle.
08/17/2018 06:00	08/17/2018 16:00	On Duty	F5621	Hill, Ron; Hanson , Justin	
08/17/2018 06:00	08/17/2018 06:20	Morning Checks	F5621	Hanson , Justin; Hill, Ron	
08/17/2018 06:20	08/17/2018 07:00	Administration		Hanson , Justin	paperwork
08/17/2018 07:00	08/17/2018 07:30	Briefing		Hill, Ron; Hanson , Justin	
08/17/2018 07:30	08/17/2018 08:30	Bureau Work		Hanson , Justin	Reviewed Sprinkler and Fire Pump inspection reports for Jackson Twp Buildings
08/17/2018 09:45	08/17/2018 11:15	In Quarters		Hanson , Justin	Wireless Computers & Electronics for Tablets
08/17/2018 13:05	08/17/2018 13:13	Still	F5621	Hill, Ron; Hanson , Justin	Medical Alert: 1289 W. Veterans Hwy.
08/17/2018 13:13	08/17/2018 13:42	EMS Run	F5621	Hanson , Justin; Hill, Ron	Incident 2018-00368 - Medical assist, assist EMS crew: Apparatus F5621 responded to 135 SAVANNAH RD
08/17/2018 14:00	08/17/2018 14:30	Reinspection	F5621	Hanson , Justin	102 Jackson Drive Bldg. and Pump House
08/17/2018 14:30	08/17/2018 14:45	Runup	F5609	Hill, Ron; Hanson , Justin	
08/17/2018 15:00	08/17/2018 15:30	Runup	F5608	Hanson , Justin; Hill, Ron	
08/17/2018 15:30	08/17/2018 16:00	Work Detail		Hanson , Justin	Refilled VP fuel: 5609 pump & can, 5621 can.
08/17/2018 16:38	08/17/2018 16:40	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00369 - Dispatched & cancelled en route: Apparatus F5610 responded to 405 S HOPE CHAPEL RD
08/18/2018 16:30	08/18/2018 16:40	SCBA Refill	F5637	Bonner, Richard	Cylinder 104
08/18/2018 19:12	08/18/2018 20:46	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00370 - Public service: Apparatus F5610 responded to 494 TOMS RIVER RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/18/2018 19:12	08/18/2018 20:46	Fire Run	F5601	Ericsson, Robert; Seals, Jared; Poppe Jr, John E	Incident 2018-00370 - Public service: Apparatus F5601 responded to 494 TOMS RIVER RD
08/19/2018 01:32	08/19/2018 02:06	Fire Run	F5601	Ericsson, Robert; Staffieri, Charlie P; Seals, Jared; Poppe Jr, John E	Incident 2018-00371 - Smoke detector activation due to malfunction: Apparatus F5601 responded to 1 WOODS EDGE DR
08/20/2018 06:00	08/20/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
08/20/2018 06:00	08/20/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
08/20/2018 06:15	08/20/2018 07:00	Administration		Hanson, Justin	morning paperwork
08/20/2018 07:00	08/20/2018 07:30	Briefing		Hanson, Justin; Poppe, Adam R	
08/20/2018 08:00	08/20/2018 09:00	Phys		Hanson, Justin	
08/20/2018 08:30	08/20/2018 09:00	Runup		Poppe, Adam R	
08/20/2018 09:00	08/20/2018 09:30	Wash Apparatus	F5621	Poppe, Adam R; Hanson, Justin	
08/20/2018 09:30	08/20/2018 09:45	Bureau Work		Hanson, Justin	Phone calls
08/20/2018 10:00	08/20/2018 11:00	Building Inspection	F5621	Poppe, Adam R; Hanson, Justin	70 West Veterans Hwy. Restaurant and Garage. 206 West Veterans Highway
08/20/2018 11:00	08/20/2018 11:15	Reinspection	F5621	Hanson, Justin; Poppe, Adam R	100 West Veterans Hwy., Suite 2.
08/20/2018 13:00	08/20/2018 13:15	In Quarters		Poppe, Adam R	Boiler Inspector
08/20/2018 13:30	08/20/2018 14:00	Reinspection	F5621	Hanson, Justin	48 Douglas Drive Treatment Facility. 100 West Veterans Hwy., Suite 12
08/20/2018 14:10	08/20/2018 14:35	Fuel	F5621	Poppe, Adam R	16.345 gal./diesel.
08/21/2018 06:00	08/21/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse	
08/21/2018 06:00	08/21/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
08/21/2018 06:15	08/21/2018 07:00	Administration		Hanson, Justin	morning paperwork
08/21/2018 07:00	08/21/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
08/21/2018 08:00	08/21/2018 09:00	Phys		Hanson, Justin	
08/21/2018 08:00	08/21/2018 09:40	Repair	F5621	Langguth, Jesse	Replaced multiple broken mounting hooks, cleaned up cabinet.
08/21/2018 09:42	08/21/2018 10:01	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00372 - Medical assist, assist EMS crew: Apparatus F5621 responded to 102 JACKSON DR
08/21/2018 10:15	08/21/2018 11:00	Detail	F5621	Langguth, Jesse; Hanson, Justin	St 57, drop off supplies and discussed training.
08/21/2018 11:15	08/21/2018 11:30	Work Detail		Hanson, Justin	Fluids maintenance
08/21/2018 11:15	08/21/2018 12:00	Repair	F5621	Langguth, Jesse	Finished replacing hooks
08/21/2018 11:30	08/21/2018 11:45	Administration		Hanson, Justin	Updated Station Journal
08/21/2018 12:01	08/21/2018 12:11	Fire Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00373 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 46 BENNETTS MILLS RD HOUSE
08/21/2018 12:01	08/21/2018 12:21	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00373 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 46 BENNETTS MILLS RD HOUSE
08/21/2018 13:20	08/21/2018 13:40	Fuel	F5624	Hanson, Justin	17.635 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/21/2018 13:45	08/21/2018 14:15	Runup	F5601	Langguth, Jesse; Hanson, Justin	
08/21/2018 14:15	08/21/2018 14:45	Work Detail	ST56	Hanson, Justin	Applied weed killer
08/21/2018 19:20	08/21/2018 19:40	Fuel	F5611	McCarthy, Brian J	13.729 gals, Diesel
08/21/2018 20:00	08/21/2018 21:05	Runup	F5621	Bergeron, Jean-Paul; Lemke, Robert	
08/21/2018 20:00	08/21/2018 20:40	Runup	F5601	Foray Jr, Preston C; Maras, Robert	
08/21/2018 20:00	08/21/2018 21:25	Runup	F5611	Ryan, Marie; McCarthy, Brian J	
08/21/2018 20:10	08/21/2018 20:50	Runup	F5605	Alchevsky, John; McNamara, Patrick; Tafaro, Nick	
08/21/2018 21:15	08/21/2018 21:20	Runup	F5608	McNamara, Patrick; Tafaro, Nick	
08/21/2018 21:15	08/21/2018 21:20	Runup	F5608	McNamara, Patrick; Tafaro, Nick	
08/21/2018 23:24	08/21/2018 23:54	Fire Run	F5600	Ryan, Sean	Incident 2018-00374 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 11 NORMANDY DR
08/21/2018 23:24	08/21/2018 23:54	Fire Run	F5601	Ericsson, Robert; Staffieri, Charlie P; Seals, Jared; Poppe Jr, John E	Incident 2018-00374 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 11 NORMANDY DR
08/21/2018 23:24	08/21/2018 23:54	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00374 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 11 NORMANDY DR
08/21/2018 23:24	08/21/2018 23:54	Fire Run	F5621	McCarthy, Brian J; Ryan, Marie; Maras, Robert; Bick, Kyle	Incident 2018-00374 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 11 NORMANDY DR
08/22/2018 02:52	08/22/2018 02:59	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00375 - Dispatched & cancelled en route: Apparatus F5610 responded to 46 BENNETTS MILLS RD HOUSE
08/22/2018 06:00	08/22/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
08/22/2018 06:00	08/22/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
08/22/2018 08:00	08/22/2018 09:00	Phys		Hanson, Justin	
08/22/2018 09:30	08/22/2018 10:00	Administration		Poppe, Adam R; Hanson, Justin	reviewed CCTV for JPD.
08/22/2018 10:27	08/22/2018 10:41	Fire Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00376 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 54 OVERLOOK DR
08/22/2018 10:27	08/22/2018 10:41	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00376 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 54 OVERLOOK DR
08/22/2018 11:00	08/22/2018 12:00	Training	F5608	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	5608 pump familiarization
08/22/2018 14:00	08/22/2018 14:15	Administration		Hanson, Justin	Reports
08/22/2018 14:15	08/22/2018 14:45	Runup	F5605	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
08/22/2018 15:00	08/22/2018 15:10	SCBA Refill		Langguth, Jesse	Cylinder 109
08/23/2018 06:00	08/23/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
08/23/2018 06:00	08/23/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/23/2018 07:00	08/23/2018 11:00	In Quarters	ST561	Hanson, Justin	A.M. Harrison Construction replacing soffits.
08/23/2018 08:00	08/23/2018 09:00	Phys		Hanson, Justin	
08/23/2018 10:00	08/23/2018 11:00	Building Inspection	F5621	Hanson, Justin	80 West Veterans Highway: Buildings A, B, C, Complex, Workshop.
08/23/2018 10:00	08/23/2018 11:00	Pre-Plan	F5621	Langguth, Jesse; Poppe, Adam R	80 West Veterans Highway: Buildings A, B, C,
08/23/2018 11:00	08/23/2018 11:15	Fuel	F5621	Poppe, Adam R	15,435 gal/diesel
08/23/2018 11:15	08/23/2018 11:45	Runup	F5611	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
08/23/2018 11:45	08/23/2018 11:50	SCBA Refill	ST56	Hanson, Justin; Langguth, Jesse	Cylinder 110. Reviewed Evacuator pump
08/23/2018 12:45	08/23/2018 13:15	In Quarters		Ryan, Sean; Seals, Jared	
08/23/2018 13:15	08/23/2018 13:30	Administration		Hanson, Justin	Issued ID Card
08/23/2018 13:45	08/23/2018 14:15	Detail	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	St 57, drop off paperwork
08/23/2018 21:56	08/23/2018 23:35		F5610	Bunnell, Chuck T	Incident 2018-00377 - Cover assignment, standby, moveup: Apparatus F5610 responded to 461 Stagecoach RD
08/23/2018 21:56	08/23/2018 23:35		F5611	Bergeron, Jean-Paul; Ericsson, Robert; Staffieri, Charlie P; Poppe Jr, John E	Incident 2018-00377 - Cover assignment, standby, moveup: Apparatus F5611 responded to 461 Stagecoach RD
08/24/2018 06:00	08/24/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
08/24/2018 06:00	08/24/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
08/24/2018 08:30	08/24/2018 11:30	Lawn		Poppe, Adam R	
08/24/2018 08:51	08/24/2018 09:15	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00379 - Medical assist, assist EMS crew: Apparatus F5621 responded to 136 DOUGLAS DR
08/24/2018 13:45	08/24/2018 14:25	Runup	F5608	Poppe, Adam R	
08/24/2018 14:30	08/24/2018 15:00	Runup	F5609	Langguth, Jesse	
08/24/2018 15:00	08/24/2018 15:30	Work Detail		Poppe, Adam R; Langguth, Jesse	finished edging and blowing off apron and sidewalks
08/24/2018 18:39	08/24/2018 19:11	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00380 - Central station, malicious false alarm: Apparatus F5610 responded to 1290 TOMS RIVER RD
08/24/2018 18:39	08/24/2018 19:11	Fire Run	F5601	Ericsson, Robert; McCarthy, Brian J; Seals, Jared; Maras, Robert	Incident 2018-00380 - Central station, malicious false alarm: Apparatus F5601 responded to 1290 TOMS RIVER RD
08/25/2018 14:45	08/25/2018 14:55	SCBA Refill	F5637	Bonner, Richard	Cylinder 116
08/25/2018 20:33	08/25/2018 21:18	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00382 - Outside rubbish fire, other: Apparatus F5610 responded to 7 PEACH TREE ST
08/25/2018 20:33	08/25/2018 21:18	Fire Run	F5611	Staffieri, Charlie P; Seals, Jared; Vitalin, Leo; Bonner, Richard; Maras, Robert	Incident 2018-00382 - Outside rubbish fire, other: Apparatus F5611 responded to 7 PEACH TREE ST
08/26/2018 01:28	08/26/2018 01:58	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00383 - Passenger vehicle fire: Apparatus F5610 responded to 9 EVERGREEN CT

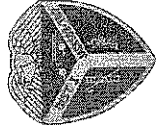
START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/26/2018 01:28	08/26/2018 01:58	Fire Run	F5611	Ericsson , Robert; Staffieri , Charlie P; Seals , Jared; Schoen , Corey; Vitalin , Leo; Maras, Robert	Incident 2018-00383 - Passenger vehicle fire: Apparatus F5611 responded to 9 EVERGREEN CT
08/26/2018 11:00	08/26/2018 11:34	Fire Run	F5601	Tafaro , Nick; Seals , Jared; Vitalin , Leo; Maras, Robert	Incident 2018-00384 - Motor vehicle accident with injuries: Apparatus F5601 responded to BOWMAN RD
08/26/2018 11:00	08/26/2018 11:34	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00384 - Motor vehicle accident with injuries: Apparatus F5610 responded to BOWMAN RD
08/27/2018 06:00	08/27/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
08/27/2018 06:00	08/27/2018 16:00	On Duty	F5621	Poppe , Adam R	
08/27/2018 06:00	08/27/2018 10:30	On Duty	F5621	Langguth , Jesse	
08/27/2018 06:42	08/27/2018 06:52	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00385 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
08/27/2018 07:45	08/27/2018 10:30	Detail	F5624	Langguth , Jesse	To KMC
08/27/2018 08:15	08/27/2018 09:10	Runup	F5621	Poppe , Adam R	
08/27/2018 11:00	08/27/2018 16:00	On Duty	F5621	Hanson , Justin	
08/27/2018 11:21	08/27/2018 11:37	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00386 - Medical assist, assist EMS crew: Apparatus F5621 responded to 537 S STUMP TAVERN RD
08/27/2018 14:30	08/27/2018 15:45	Apparatus Operator Training	F5621	Maras, Robert; Hanson , Justin; Poppe , Adam R	
08/27/2018 15:08	08/27/2018 15:30	EMS Run	F5621	Hanson , Justin; Poppe , Adam R; Maras, Robert	Incident 2018-00387 - Medical assist, assist EMS crew: Apparatus F5621 responded to 262 W VETERANS HWY
08/27/2018 17:52	08/27/2018 18:00	Fire Run	F5600	Ryan , Sean	Incident 2018-00388 - Dispatched & cancelled en route: Apparatus F5600 responded to 655 S HOPE CHAPEL RD
08/28/2018 06:00	08/28/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
08/28/2018 06:00	08/28/2018 06:15	Morning Checks	F5621	Poppe , Adam R	
08/28/2018 08:41	08/28/2018 09:14	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00389 - Motor vehicle accident with injuries: Apparatus F5621 responded to TOMS RIVER RD
08/28/2018 09:24	08/28/2018 09:48	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00390 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1 MEADOWBROOK LN B
08/28/2018 09:50	08/28/2018 10:00	Fuel	F5621	Poppe , Adam R	20.595 gals, diesel
08/28/2018 10:00	08/28/2018 10:45	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	609 Henry Street
08/28/2018 10:45	08/28/2018 11:30	Runup	F5601	Poppe , Adam R; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/28/2018 13:00	08/28/2018 15:00	Administration		Hanson, Justin	
08/29/2018 06:00	08/29/2018 16:00	On Duty	F5621	Schulte, Ryan; Hanson, Justin	Work on various shift schedules for admin
08/29/2018 06:00	08/29/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Hanson, Justin	
08/29/2018 06:15	08/29/2018 07:00	Administration		Hanson, Justin	morning paperwork
08/29/2018 07:00	08/29/2018 07:30	Briefing		Schulte, Ryan; Hanson, Justin	
08/29/2018 07:30	08/29/2018 08:30	Phys		Hanson, Justin	
08/29/2018 09:00	08/29/2018 10:00	Detail	F5624	Schulte, Ryan; Hanson, Justin	
08/29/2018 10:00	08/29/2018 10:30	Reinspection	F5621	Hanson, Justin; Schulte, Ryan	St 57, drop 5637 for bi-annual air test
08/29/2018 12:00	08/29/2018 16:00	On Duty	F5621	Langguth, Jesse	780 Paterson Rd
08/29/2018 13:00	08/29/2018 13:30	Runup	F5605	Schulte, Ryan; Langguth, Jesse; Hanson, Justin	
08/29/2018 14:00	08/29/2018 14:30	Detail	F5624	Hanson, Justin; Langguth, Jesse; Schulte, Ryan	St 57, pick up 5637
08/29/2018 14:30	08/29/2018 15:45	Apparatus Operator Training	F5621	Hanson, Justin; Maras, Robert; Schulte, Ryan	
08/30/2018 00:07	08/30/2018 01:12	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00391 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to 506 TOMS RIVER RD
08/30/2018 00:07	08/30/2018 01:12	Fire Run	F5621	Alchevsky, John; Bergeron, Jean-Paul; Foray Jr, Preston C; Maras, Robert	Incident 2018-00391 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 506 TOMS RIVER RD
08/30/2018 00:07	08/30/2018 01:12	Fire Run	F5601	Ericsson, Robert; Staffieri, Charlie P; Seals, Jared; Worbetz, Mitch; Poppe Jr, John E	Incident 2018-00391 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 506 TOMS RIVER RD
08/30/2018 06:00	08/30/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
08/30/2018 06:00	08/30/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
08/30/2018 09:00	08/30/2018 12:00	Training	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	St 57, Pump Ops-Drafting
08/30/2018 15:20	08/30/2018 15:45	Fuel	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R; Worbetz, Mitch	24.385 Gals, Diesel
08/31/2018 05:39	08/31/2018 06:02	Fire Run	F5621	Hanson, Justin; Hill, Ron	Incident 2018-00392 - Sprinkler activation due to malfunction: Apparatus F5621 responded to 780 PATTERSON RD
08/31/2018 05:39	08/31/2018 06:06	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00392 - Sprinkler activation due to malfunction: Apparatus F5610 responded to 780 PATTERSON RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/31/2018 05:39	08/31/2018 06:03	Fire Run	F5601	Seals , Jared; Poppe Jr, John E	Incident 2018-00392 - Sprinkler activation due to malfunction: Apparatus F5601 responded to 780 PATTERSON RD
08/31/2018 05:45	08/31/2018 16:00	On Duty	F5621	Hill, Ron; Hanson , Justin	Incident 2018-00394 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 66 IMPERIAL PL
08/31/2018 06:02	08/31/2018 06:24	Fire Run	F5621	Hanson , Justin; Hill, Ron	Incident 2018-00394 - Smoke detector activation due to malfunction: Apparatus F5601 responded to 66 IMPERIAL PL
08/31/2018 06:03	08/31/2018 06:24	Fire Run	F5601	Seals , Jared; Poppe Jr, John E	Incident 2018-00394 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 66 IMPERIAL PL
08/31/2018 06:06	08/31/2018 06:24	Fire Run	F5610	Bunnell , Chuck T	
08/31/2018 06:45	08/31/2018 07:00	Morning Checks	F5621	Hanson , Justin; Hill, Ron	
08/31/2018 07:00	08/31/2018 07:15	Administration		Hill, Ron; Hanson , Justin	Issue PPE
08/31/2018 07:15	08/31/2018 08:00	Administration		Hanson , Justin	morning paperwork
08/31/2018 08:00	08/31/2018 08:30	Briefing		Hill, Ron; Hanson , Justin	
08/31/2018 08:30	08/31/2018 09:30	Phys		Hanson , Justin	
08/31/2018 10:00	08/31/2018 11:30	Bureau Work		Hanson , Justin	Distributed forms and lesson plans to elementary schools for Fall Fire Prevention.
08/31/2018 11:30	08/31/2018 12:00	Apparatus Operator Training	F5621	Hill, Ron; Hanson , Justin	
08/31/2018 12:03	08/31/2018 12:34	EMS Run	F5621	Hanson , Justin; Hill, Ron	Incident 2018-00395 - Medical assist, assist EMS crew: Apparatus F5621 responded to 115 DOUGLAS DR
08/31/2018 13:24	08/31/2018 13:38	EMS Run	F5621	Hanson , Justin; Hill, Ron	Incident 2018-00396 - Dispatched & cancelled en route: Apparatus F5621 responded to 12 FOUNTAIN VIEW DR
08/31/2018 13:40	08/31/2018 14:00	Runup	F5609	Hill, Ron; Hanson , Justin	
08/31/2018 14:15	08/31/2018 14:35	Runup	F5608	Maras, Robert; Hill, Ron; Hanson , Justin	
08/31/2018 14:45	08/31/2018 16:10	Apparatus Operator Training	F5621	Maras, Robert; Hill, Ron; Hanson , Justin	Intro to pumping 5621 and drafting ops. Mill Pond Road
08/31/2018 15:00	08/31/2018 15:10	Fuel	F5621	Hill, Ron	13,226 gal/diesel.
08/31/2018 18:16	08/31/2018 18:50	Fire Run	F5601	Ericsson , Robert; Seals , Jared; Poppe Jr, John E	Incident 2018-00398 - CO detector activation due to malfunction: Apparatus F5601 responded to 114 ADAMS WAY
08/31/2018 18:16	08/31/2018 18:50	Fire Run	F5621	McCarthy , Brian J; Schoen , Corey; Foray Jr, Preston C; Maras, Robert	Incident 2018-00398 - CO detector activation due to malfunction: Apparatus F5621 responded to 114 ADAMS WAY

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 08/01/2018 | End Date: 08/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/01/2018 06:45	08/01/2018 11:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork,
08/01/2018 06:50	08/01/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
08/01/2018 07:00	08/01/2018 15:30	On Duty	18207	Rauch, Scott	
08/01/2018 07:00	08/01/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
08/01/2018 11:30	08/01/2018 12:15	Kitchen		Rauch, Scott	
08/01/2018 12:45	08/01/2018 14:50	Bureau Work	18207	Rauch, Scott	351 Pfister Rd. Assist 18307
08/01/2018 14:10	08/01/2018 14:45	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
08/01/2018 14:50	08/01/2018 15:10	Monthly Ground Ladder Inspection	F5708	Schulte, Ryan	
08/01/2018 15:00	08/01/2018 15:50	Administration		Rauch, Scott	Afternoon paperwork
08/01/2018 15:00	08/01/2018 15:05	SCBA Refill		Zimmerman, Jason	Cylinder 60
08/01/2018 15:15	08/01/2018 15:40	Monthly SCBA Inspection	F5708	Schulte, Ryan; Zimmerman, Jason	
08/01/2018 15:51	08/01/2018 15:59	Fire Run	18207	Rauch, Scott	Incident 2018-00230 - Brush or brush-and-grass mixture fire: Apparatus 18207 responded to 1120 E VETERANS HWY
08/01/2018 15:51	08/01/2018 16:03	Fire Run	F5709	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00230 - Brush or brush-and-grass mixture fire: Apparatus F5709 responded to 1120 E VETERANS HWY
08/01/2018 16:25	08/01/2018 16:35	Fuel	18207	Rauch, Scott	14.212 gals
08/01/2018 19:05	08/01/2018 19:45	Complaint	18207	Rauch, Scott	95 W Veterans Hwy; Overcrowding
08/02/2018 06:45	08/02/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork, work on response study
08/02/2018 07:00	08/02/2018 15:30	On Duty	18207	Rauch, Scott	
08/02/2018 07:00	08/02/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/02/2018 07:00	08/02/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
08/02/2018 08:45	08/02/2018 12:00	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	New Jersey Natural Gas Training @ 55-1
08/02/2018 12:00	08/02/2018 16:00	Detail	18217	Poppe III, John	Detailed to 5621
08/02/2018 12:05	08/02/2018 12:20	Administration	18207	Rauch, Scott	To Shop, get update on 5608 repair
08/02/2018 12:35	08/02/2018 12:55	Kitchen		Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/02/2018 13:15	08/02/2018 13:40	In Quarters		Poppe III, John; Langguth, Jesse	5621
08/02/2018 13:30	08/02/2018 16:00	Administration		Rauch, Scott	Complete officer response study, compile station journals
08/02/2018 14:00	08/02/2018 15:00	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
08/02/2018 14:05	08/02/2018 14:50	Runup	F5705	Schulte, Ryan	
08/02/2018 14:05	08/02/2018 14:20	In Quarters		Rauch, Scott	Cablevision, adjust modem speed
08/02/2018 14:08	08/02/2018 14:45	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason; Schulte, Ryan	
08/02/2018 14:15	08/02/2018 14:35	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason	
08/02/2018 15:25	08/02/2018 15:55	Detail	18207	Schulte, Ryan	Shop for meal
08/02/2018 23:38	08/02/2018 23:51	Fire Run	F5700	Flemming, Keenan	Incident 2018-00231 - Dispatched & cancelled en route: Apparatus F5700 responded to 601 LEXINGTON AVE
08/02/2018 23:38	08/02/2018 23:51	Fire Run	F5705	Redington, Robert; Fleming III, Martin; Flemming, Timothy; Flemming, Kieran; Iannello, Jim	Incident 2018-00231 - Dispatched & cancelled en route: Apparatus F5705 responded to 601 LEXINGTON AVE
08/03/2018 06:45	08/03/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/03/2018 06:55	08/03/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
08/03/2018 07:00	08/03/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/03/2018 07:00	08/03/2018 15:30	On Duty	18207	Rauch, Scott	
08/03/2018 07:45	08/03/2018 09:00	Training		Poppe III, John	Advances in Wildland Fire Shelter Development and Testing Webinar. Developing a shelter training program for District
08/03/2018 09:00	08/03/2018 09:45	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Buildings 517,518, 935/936, Housing Complex, and Complex
08/03/2018 09:45	08/03/2018 11:25	Spot Check Inspection	18207	Rauch, Scott	1 Six Flags Blvd; Buildings 1120/1129, 1157, and Complex
08/03/2018 10:00	08/03/2018 11:00	Wash Apparatus	F5701	Schulte, Ryan	
08/03/2018 10:30	08/03/2018 11:00	Fuel	F5705	Zimmerman, Jason	20.785 gals, Diesel
08/03/2018 11:05	08/03/2018 11:50	Repair	F5705	Zimmerman, Jason	Regen
08/03/2018 11:40	08/03/2018 11:55	Administration	18207	Rauch, Scott	To Shop. Update on pump install
08/03/2018 12:10	08/03/2018 12:35	Bureau Work		Rauch, Scott; Poppe III, John	Review inspections
08/03/2018 13:10	08/03/2018 13:55	Administration		Rauch, Scott	Work on report to board
08/03/2018 13:58	08/03/2018 14:12	Invest	18207	Rauch, Scott	Incident 2018-00232 - Dispatched & cancelled en route: Apparatus 18207 responded to 631 MONMOUTH RD
08/03/2018 14:15	08/03/2018 14:25	Fuel	18207	Rauch, Scott	11.723 gals
08/03/2018 14:30	08/03/2018 15:05	Administration		Rauch, Scott	Finish up report to board

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/03/2018 15:00	08/03/2018 16:00	Apparatus Floor		Schulte, Ryan	
08/03/2018 15:10	08/03/2018 16:15	In Quarters		Rauch, Scott	18307, review Mobile eyes
08/03/2018 16:00	08/03/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Took out garages, vacuumed floors, cleaned bathrooms, wiped down tables.
08/03/2018 16:20	08/03/2018 16:45	Administration		Rauch, Scott	Review response numbers with 5710
08/04/2018 13:05	08/04/2018 13:15	Fuel	F5790	Bradley, Dan	25,425 gals
08/05/2018 13:23	08/05/2018 13:44	Fire Run	F5705	Rauch, Scott; Redington, Robert; Flemming III, Martin; Rauch, Tyler	Incident 2018-00233 - CO detector activation due to malfunction: Apparatus F5705 responded to 126 N HOPE CHAPEL RD
08/06/2018 06:45	08/06/2018 09:10	Administration		Rauch, Scott	Completed weekend and morning paperwork
08/06/2018 07:00	08/06/2018 15:30	On Duty	18207	Rauch, Scott	
08/06/2018 07:00	08/06/2018 07:15	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
08/06/2018 07:00	08/06/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/06/2018 09:15	08/06/2018 11:35	Bureau Work		Rauch, Scott	Issue Certs, register occupants
08/06/2018 11:40	08/06/2018 11:50	In Quarters		Langguth, Jesse; Hanson, Justin	5621
08/06/2018 11:45	08/06/2018 12:20	Kitchen		Rauch, Scott	
08/06/2018 12:50	08/06/2018 13:30	Administration		Rauch, Scott	Afternoon paperwork
08/06/2018 13:12	08/06/2018 13:22	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00234 - Dispatched & cancelled en route: Apparatus F5701 responded to 909 SOUTH ST
08/06/2018 13:39	08/06/2018 14:55	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00235 - Building fire: Apparatus F5705 responded to 835 CROSS ST
08/06/2018 15:15	08/06/2018 15:35	Administration		Rauch, Scott	Complete run reports
08/06/2018 15:20	08/06/2018 16:30	Lawn		Schulte, Ryan; Zimmerman, Jason	
08/06/2018 15:25	08/06/2018 16:50	Work Detail		Poppe III, John	Prep for National Night Out
08/06/2018 15:45	08/06/2018 15:55	SCBA Refill		Rauch, Scott	Cylinder 52
08/06/2018 16:00	08/06/2018 16:15	Housekeeping		Rauch, Scott	Clean Kitchen
08/06/2018 19:05	08/06/2018 19:30	Runup	F5701	Rauch, Tyler	Fusco
08/06/2018 19:30	08/06/2018 21:45	Training		Blasi, Glenn; Blasi Jr, Glenn; Bradley, Dan; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming IV, Martin; Quackenbush, Bryan; Rauch, Scott; Rauch, Tyler; Redington, Robert; Roman, Stefan	Preplan of Westgate complex
08/06/2018 20:14	08/06/2018 20:21	Fire Run	F5701	Rauch, Scott; Flemming, Timothy; Blasi Jr, Glenn; Rauch, Tyler	Incident 2018-00236 - Dispatched & cancelled en route: Apparatus F5701 responded to 1290 TOMS RIVER RD
08/06/2018 20:14	08/06/2018 20:21	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00236 - Dispatched & cancelled en route: Apparatus F5710 responded to 1290 TOMS RIVER RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/06/2018 20:14	08/06/2018 20:21	Fire Run	F5700	Flemming, Keenan	Incident 2018-00236 - Dispatched & cancelled en route: Apparatus F5700 responded to 1290 TOMS RIVER RD
08/06/2018 20:14	08/06/2018 20:21	Fire Run	F5790	Bradley, Dan	Incident 2018-00236 - Dispatched & cancelled en route: Apparatus F5790 responded to 1290 TOMS RIVER RD
08/06/2018 20:14	08/06/2018 20:21	Fire Run	F5708	Quackenbush, Bryan; Redington, Robert	Incident 2018-00236 - Dispatched & cancelled en route: Apparatus F5708 responded to 1290 TOMS RIVER RD
08/06/2018 20:14	08/06/2018 20:21	Fire Run	F5705	Blasi, Glenn; Esposito, Mark; Flemming, Kieran; Roman, Stefan	Incident 2018-00236 - Dispatched & cancelled en route: Apparatus F5705 responded to 1290 TOMS RIVER RD
08/07/2018 06:45	08/07/2018 08:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Review response numbers with 5610
08/07/2018 07:00	08/07/2018 07:15	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
08/07/2018 07:00	08/07/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
08/07/2018 07:00	08/07/2018 15:30	On Duty	18207	Rauch, Scott	
08/07/2018 08:50	08/07/2018 10:30	Meeting	18207	Rauch, Scott	125 N Hope Chapel Rd. Met with BOE Admin, JPD SRO, BOE Security. Re unannounced fire drills
08/07/2018 10:35	08/07/2018 10:45	Bureau Work	18207	Rauch, Scott	Meet BOE Building & Grounds Supervisor
08/07/2018 10:50	08/07/2018 11:20	Runup	F5709	Schulte, Ryan	
08/07/2018 10:55	08/07/2018 11:45	Kitchen		Poppe III, John	
08/07/2018 11:05	08/07/2018 11:50	In Quarters		Rauch, Scott	Valic. Review 2016 LOSAP disbursement
08/07/2018 12:28	08/07/2018 12:44	Complaint	18207	Rauch, Scott	Incident 2018-00237 - Citizen complaint: Apparatus 18207 responded to 29 COLEMAN WAY
08/07/2018 12:55	08/07/2018 14:45	Administration		Rauch, Scott	Prepare purchase requests for Board meeting
08/07/2018 13:30	08/07/2018 15:00	In Quarters		Hanson, Justin; Langguth, Jesse	5621, review inspections. Prepare for National Night Out
08/07/2018 13:41	08/07/2018 13:49	Fire Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00238 - Dispatched & cancelled en route: Apparatus F5701 responded to 320 EDISON AVE
08/07/2018 14:50	08/07/2018 15:10	Runup	F5701	Schulte, Ryan	
08/07/2018 15:45	08/07/2018 16:00	Bureau Work	18207	Rauch, Scott	442 Whitesville Rd. Review open billing with DFS
08/07/2018 17:00	08/07/2018 21:30	Detail		Poppe III, John	260 N County Line Rd; National Night Out
08/07/2018 17:30	08/07/2018 21:00	Detail		Blasi Jr, Glenn; Flemming, Keenan; Flemming, Timothy; Flemming IV, Martin; Quackenbush, Bryan; Rauch, Scott; Rauch, Tyler; Roman, Stefan	260 N County Line Rd; National Night Out
08/08/2018 06:30	08/08/2018 07:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/08/2018 06:35	08/08/2018 06:50	Morning Checks	F5701	Siedler, Jack	
08/08/2018 07:00	08/08/2018 17:00	On Duty	F5701	Siedler, Jack; Poppe III, John	
08/08/2018 07:00	08/08/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/08/2018 07:20	08/08/2018 08:50	Work Detail		Poppe III, John	Cleaned up trailer and put away equipment from National Night out
08/08/2018 07:30	08/08/2018 11:45	Building Inspection	18207	Rauch, Scott	101 Don Connor Blvd
08/08/2018 09:10	08/08/2018 11:30	Bureau Work	F5705	Poppe III, John; Siedler, Jack	101 Don Connor Blvd. Locate Fuel burning appliances on the roof. Preplan aerial placement and reach
08/08/2018 11:35	08/08/2018 11:50	Fuel		Rauch, Scott	14.638 gals, Diesel
08/08/2018 12:40	08/08/2018 16:00	Bureau Work		Rauch, Scott	Write up JMHS inspections and CO Detection eval
08/08/2018 13:00	08/08/2018 15:00	Administration		Poppe III, John	Worked on Lesson Plans and prepare for August training
08/08/2018 13:05	08/08/2018 14:20	Runup	F5705	Siedler, Jack	
08/08/2018 13:55	08/08/2018 14:05	Fuel	18207	Rauch, Scott	12.175 gals
08/08/2018 15:15	08/08/2018 15:35	Monthly SCBA Inspection	F5705	Siedler, Jack	
08/08/2018 15:30	08/08/2018 15:50	Monthly SCBA Inspection	F5701	Poppe III, John	
08/08/2018 16:20	08/08/2018 17:00	Administration		Poppe III, John	End of shift paperwork
08/09/2018 06:45	08/09/2018 09:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork, print out, file FIT test paperwork
08/09/2018 06:50	08/09/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
08/09/2018 07:00	08/09/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
08/09/2018 07:00	08/09/2018 15:30	On Duty	18207	Rauch, Scott	
08/09/2018 09:10	08/09/2018 13:55	In Quarters	F5701	Zimmerman, Jason	Defender, replace midor box and tie rods
08/09/2018 09:15	08/09/2018 09:30	Housekeeping		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Clean kitchen
08/09/2018 09:40	08/09/2018 10:40	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd; meet Fire Sub Code to review TV Studio
08/09/2018 10:00	08/09/2018 11:30	Apparatus Operator Training	F5705	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	Aerial Operator training
08/09/2018 11:00	08/09/2018 11:45	Reinspection	18207	Rauch, Scott	165 Don Connor Blvd; Bus Garage, Maintenance 152 Don Connor Blvd
08/09/2018 12:05	08/09/2018 12:30	Administration		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Reviewed procedures for using forms and how to properly complete
08/09/2018 12:25	08/09/2018 13:00	Kitchen		Rauch, Scott	
08/09/2018 13:20	08/09/2018 13:40	Administration		Rauch, Scott	Paperwork
08/09/2018 13:50	08/09/2018 14:30	Administration	18207	Rauch, Scott	St 56-1, review apparatus concerns, preplan info
08/09/2018 14:15	08/09/2018 15:00	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
08/09/2018 14:45	08/09/2018 15:30	Administration		Rauch, Scott	Board meeting prep

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/09/2018 15:40	08/09/2018 16:05	Administration		Rauch, Scott	707 County Line Rd; review response numbers with Commissioner Flemming
08/09/2018 19:20	08/09/2018 19:30	Fuel	F5710	Flemming IV, Martin	19,372 gals
08/10/2018 06:50	08/10/2018 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
08/10/2018 07:00	08/10/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
08/10/2018 07:00	08/10/2018 15:30	On Duty	18207	Rauch, Scott	
08/10/2018 07:00	08/10/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
08/10/2018 08:10	08/10/2018 10:30	Work Detail		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	Clean up Training Grounds
08/10/2018 11:21	08/10/2018 11:26	Still	F5701	Zimmerman, Jason; Schulte, Ryan	947 E Veterans Hwy; Cancelled on arrival
08/10/2018 11:25	08/10/2018 12:00	Kitchen		Rauch, Scott	
08/10/2018 11:30	08/10/2018 11:45	Fuel	F5701	Rauch, Scott	13,281 gals, Diesel
08/10/2018 12:05	08/10/2018 12:30	In Quarters		Zimmerman, Jason; Rauch, Scott	Assist local resident with car seat installation
08/10/2018 13:10	08/10/2018 15:10	Lawn		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Blew off sidewalks, aprons, and bays also
08/10/2018 13:15	08/10/2018 14:10	Bureau Work		Rauch, Scott	review inspections, commit. Issue certs
08/10/2018 15:45	08/10/2018 16:20	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	Wipe down radio room, throw out garbage, vacuum, clean bathrooms
08/12/2018 10:30	08/12/2018 10:40	Fuel	18207	Rauch, Scott	12,328 gals
08/12/2018 19:12	08/12/2018 19:19	Fire Run	F5700	Flemming, Keenan	Incident 2018-00239 - Dispatched & cancelled en route: Apparatus F5700 responded to 6 BRYANT DR
08/12/2018 20:53	08/12/2018 21:39	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00240 - Power line down: Apparatus F5701 responded to 995 E VETERANS HWY
08/12/2018 20:53	08/12/2018 21:39	Fire Run	F5700	Flemming, Keenan	Incident 2018-00240 - Power line down: Apparatus F5700 responded to 995 E VETERANS HWY
08/12/2018 20:53	08/12/2018 21:04	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Iannello, Jim; Rauch, Tyler	Incident 2018-00240 - Power line down: Apparatus F5705 responded to 995 E VETERANS HWY
08/12/2018 21:50	08/12/2018 22:10	Fire Run	F5700	Flemming, Keenan	Incident 2018-00241 - Arcing, shorted electrical equipment: Apparatus F5700 responded to 1009 E VETERANS HWY
08/12/2018 21:50	08/12/2018 22:10	Fire Run	F5705	Quackenbush, Bryan; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Iannello, Jim; Rauch, Tyler	Incident 2018-00241 - Arcing, shorted electrical equipment: Apparatus F5705 responded to 1009 E VETERANS HWY
08/13/2018 06:50	08/13/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
08/13/2018 07:00	08/13/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/13/2018 08:00	08/13/2018 16:00	On Duty	18207	Rauch, Scott	
08/13/2018 08:05	08/13/2018 11:30	Administration		Rauch, Scott	Complete weekend and morning paperwork. Review staffing and possible officer training requirements
08/13/2018 08:30	08/13/2018 16:15	Detail	18217	Schulte, Ryan	Detailed to 56-1
08/13/2018 11:45	08/13/2018 13:05	Meeting	18207	Rauch, Scott	St 55-1, Monthly FO meeting

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/13/2018 13:15	08/13/2018 14:05	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Units 121-123, 126-127 540 S Hope Chapel Rd
08/13/2018 13:20	08/13/2018 14:00	Runup	F5701	Zimmerman, Jason	
08/13/2018 13:35	08/13/2018 13:45	Fuel	F5709	Poppe III, John	7.191 gals, diesel
08/13/2018 14:15	08/13/2018 15:05	Building Inspection	18207	Rauch, Scott	50 Houston Ave; Suite A, B, and C
08/13/2018 15:15	08/13/2018 15:45	Administration	18207	Rauch, Scott	St 56-1, check on generator repair. Pick up paperwork
08/13/2018 15:50	08/13/2018 16:30	Bureau Work		Rauch, Scott	Review inspection, Commit
08/13/2018 19:10	08/13/2018 19:45	Runup	F5701	Rauch, Tyler; Quackenbush, Bryan; Flemming, Kieran	
08/13/2018 19:15	08/13/2018 19:50	Runup	F5705	Bradley, Dan	
08/13/2018 19:30	08/13/2018 19:50	Runup	F5708	Flemming, Timothy; Blasi Jr, Glenn	
08/13/2018 20:00	08/13/2018 20:20	Meeting		Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Tyler; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Iannello, Jim; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn	Monthly Meeting
08/14/2018 06:45	08/14/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/14/2018 06:50	08/14/2018 07:00	Morning Checks	F5701	Zimmerman, Jason	
08/14/2018 07:00	08/14/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
08/14/2018 07:00	08/14/2018 15:30	On Duty	18207	Rauch, Scott	
08/14/2018 07:14	08/14/2018 07:22	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Poppe III, John	Incident 2018-00242 - Dispatched & cancelled en route. Apparatus F5701 responded to 2250 W COUNTY LINE RD
08/14/2018 08:35	08/14/2018 09:01	Still	18207	Rauch, Scott	31 Cypress Ave; fall victim
08/14/2018 08:35	08/14/2018 09:01	Still	F5701	Poppe III, John; Zimmerman, Jason	31 Cypress Ave; Fall Victim
08/14/2018 08:45	08/14/2018 09:05	Administration		Zimmerman, Jason	Ordered supplies
08/14/2018 09:10	08/14/2018 13:00	Building Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd
08/14/2018 09:30	08/14/2018 11:00	Administration		Poppe III, John	Reviewed upcoming training with Company Captains. Set up Officer class
08/14/2018 13:30	08/14/2018 14:30	Administration		Poppe III, John	Made final preparations for NJNG class
08/14/2018 13:45	08/14/2018 14:15	Bureau Work		Rauch, Scott	Review Inspections, Commit
08/14/2018 14:20	08/14/2018 16:25	Administration		Rauch, Scott	Review OT/Time Off, reviewed Auditors report, reviewed Aerial Test reports
08/14/2018 14:30	08/14/2018 15:30	Administration	18217	Poppe III, John	To USPS, send out paperwork 707 Bennetts Mills Rd, Review NJlearn with Commissioner Redington
08/14/2018 14:30	08/14/2018 15:05	Runup	F5709	Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/14/2018 15:30	08/14/2018 16:30	Administration		Poppe III, John	Created written tests for District Pump Ops class
08/14/2018 16:30	08/14/2018 17:00	Housekeeping		Poppe III, John; Zimmerman, Jason	
08/14/2018 18:15	08/14/2018 18:25	Fuel	F5700	Flemming, Keenan	13.577 gals
08/15/2018 06:45	08/15/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Review NIOSH reports and forward as necessary
08/15/2018 07:00	08/15/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
08/15/2018 07:00	08/15/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
08/15/2018 07:00	08/15/2018 15:30	On Duty	18207	Rauch, Scott	
08/15/2018 07:15	08/15/2018 08:15	Administration		Poppe III, John	Morning Paperwork
08/15/2018 07:35	08/16/2018 07:45	Fuel	18207	Rauch, Scott	13.725 gals
08/15/2018 08:05	08/15/2018 08:45	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Certs
08/15/2018 08:15	08/15/2018 08:50	Work Detail		Schulte, Ryan; Poppe III, John	Prep for Training
08/15/2018 09:00	08/15/2018 11:45	Training	F5705	Schulte, Ryan; Rauch, Scott; Poppe III, John; Poppe, Adam; Langguth, Jesse	Pump Operator Training with District 3 5621
08/15/2018 12:10	08/15/2018 12:30	Kitchen		Rauch, Scott	
08/15/2018 13:15	08/15/2018 15:00	Bureau Work		Rauch, Scott	Prepare permits, discuss plan review with Fire Sub Code, update occupants
08/15/2018 13:50	08/15/2018 14:30	Fuel	F5705	Schulte, Ryan; Poppe III, John	9.807 gals, Diesel
08/15/2018 14:40	08/15/2018 15:10	Runup	F5705	Poppe III, John; Schulte, Ryan	
08/15/2018 15:10	08/15/2018 15:40	Wash Apparatus	18207	Rauch, Scott	
08/15/2018 15:15	08/15/2018 16:00	Administration		Poppe III, John	Completed training paperwork and drill reports
08/16/2018 06:35	08/16/2018 07:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/16/2018 06:50	08/16/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
08/16/2018 07:00	08/16/2018 17:00	On Duty		Poppe III, John; Zimmerman, Jason	
08/16/2018 07:00	08/16/2018 15:30	On Duty	18207	Rauch, Scott	
08/16/2018 07:10	08/16/2018 08:00	Administration		Poppe III, John	Morning Paperwork
08/16/2018 08:00	08/16/2018 08:15	Bureau Work	18217	Poppe III, John	21 S Hope Chapel Rd; Unit 109, 203. Attempted reinspection, both closed
08/16/2018 08:20	08/16/2018 09:30	Administration		Poppe III, John	Updated district training records, Sent out information for upcoming training
08/16/2018 08:45	08/16/2018 10:40	Bureau Work	18207	Rauch, Scott	35 S Hope Chapel Rd; School, Trailer 1, Trailer 2, Trailer 3, Trailer 4, Trailer 5
08/16/2018 09:30	08/16/2018 10:30	Detail	18217	Poppe III, John	St56-1, pick up paperwork
08/16/2018 10:30	08/16/2018 12:00	Training		Poppe III, John	Disarming a Suspect with a fire Hose, Fire Rescue 1 Academy
08/16/2018 10:50	08/16/2018 11:30	Bureau Work		Rauch, Scott	TIMS Module 5; Move in or Work it, Responder Safety Learning Network
08/16/2018 11:35	08/16/2018 12:00	Kitchen		Rauch, Scott	Review Inspections, commit
08/16/2018 12:35	08/16/2018 14:15	Bureau Work		Rauch, Scott	Plan Review with Fire Subcode

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/16/2018 13:00	08/16/2018 14:00	Training		Poppe III, John	Fire Detection, Protection and Suppression Systems, Fire Rescue 1 Academy
08/16/2018 14:00	08/16/2018 14:45	Runup	F5708	Zimmerman, Jason; Poppe III, John	
08/16/2018 14:25	08/16/2018 16:05	Administration		Rauch, Scott	Review and updated fuel logs, reviewed timesheets
08/16/2018 14:45	08/16/2018 15:05	Administration		Poppe III, John	Afternoon paperwork
08/16/2018 15:10	08/16/2018 15:40	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd, Unit 120
08/16/2018 15:40	08/16/2018 15:55	In Quarters		Esposito, Mark	
08/16/2018 15:45	08/16/2018 15:55	Fuel	18217	Poppe III, John	7.605 gals
08/16/2018 16:00	08/16/2018 16:20	Bureau Work		Poppe III, John	Completed inspection paperwork
08/16/2018 16:20	08/16/2018 16:35	Reinspection	18207	Rauch, Scott	100 West Veterans Hwy Units 8 and 10
08/16/2018 16:30	08/16/2018 16:45	Housekeeping		Zimmerman, Jason; Poppe III, John	Wipe down radio room, throw out garbage
08/17/2018 06:45	08/17/2018 07:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/17/2018 06:50	08/17/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
08/17/2018 07:00	08/17/2018 15:30	On Duty	18207	Rauch, Scott	
08/17/2018 07:00	08/17/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
08/17/2018 07:35	08/17/2018 08:10	Bureau Work		Rauch, Scott	Review inspections, commit
08/17/2018 08:30	08/17/2018 08:55	Administration		Rauch, Scott	Post special election notices; 9 Bennett's Mills Rd, 5 Leesville Rd, 521 Monmouth Rd
08/17/2018 09:05	08/17/2018 09:50	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldgs 518, 935/936, 1120/1129, 1157, Complex
08/17/2018 10:00	08/17/2018 10:35	Permit	18207	Rauch, Scott	1 Six Flags Blvd
08/17/2018 10:40	08/17/2018 10:50	Administration	18207	Rauch, Scott	580 Toms River Rd, post special election notice
08/17/2018 10:55	08/17/2018 11:50	Meeting	18207	Rauch, Scott; Hanson, Justin	St 56-1; meet with wireless re tablets
08/17/2018 11:00	08/17/2018 12:00	Wash Apparatus	F5708	Zimmerman, Jason; Schulte, Ryan	
08/17/2018 13:05	08/17/2018 13:25	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd; Fieldhouse/Lockerroom, Visitors Stands, Main Grandstands
08/17/2018 13:30	08/17/2018 13:55	Administration	18207	Rauch, Scott	Post special election notices
08/17/2018 14:20	08/17/2018 15:35	Bureau Work		Rauch, Scott	274 Whitesville Rd, 305 Whitesville Rd, 1120 East
08/17/2018 14:35	08/17/2018 14:50	In Quarters		Rauch, Scott	Veterans Hwy, 21 South Hope Chapel Rd
08/17/2018 15:20	08/17/2018 17:00	Apparatus Floor		Zimmerman, Jason; Schulte, Ryan	Review inspections, commit. Issue certs NJFE, drop off foam
08/17/2018 15:45	08/17/2018 16:01	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00243 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 424 S COOKS BRIDGE RD
08/17/2018 15:45	08/17/2018 16:01	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan	Incident 2018-00243 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 424 S COOKS BRIDGE RD
08/17/2018 16:38	08/17/2018 16:49	Fire Run	18207	Rauch, Scott	Incident 2018-00244 - Motor vehicle accident with injuries: Apparatus 18207 responded to 405 S HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/17/2018 16:38	08/17/2018 16:49	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00244 - Motor vehicle accident with injuries: Apparatus F5701 responded to 405 S HOPE CHAPEL RD
08/17/2018 16:38	08/17/2018 16:49	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00244 - Motor vehicle accident with injuries: Apparatus F5710 responded to 405 S HOPE CHAPEL RD
08/18/2018 22:30	08/18/2018 22:51	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00245 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 2 KATHLEEN DR
08/18/2018 22:30	08/18/2018 22:51	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00245 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 2 KATHLEEN DR
08/19/2018 01:22	08/19/2018 01:47	Fire Run	F5709	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00246 - Dispatched & cancelled en route: Apparatus F5709 responded to 37 ASPEN CT
08/19/2018 01:22	08/19/2018 01:47	Fire Run	F5700	Flemming, Keenan	Incident 2018-00246 - Dispatched & cancelled en route: Apparatus F5700 responded to 37 ASPEN CT
08/19/2018 10:15	08/19/2018 10:25	Fuel	18207	Rauch, Scott	13.676 gals
08/19/2018 12:25	08/19/2018 13:30	Repair	F5709	Jannello, Jim; Flemming, Kieran	Change tire, refill tank
08/20/2018 06:50	08/20/2018 10:05	Administration		Rauch, Scott	Complete weekend and morning paperwork
08/20/2018 07:00	08/20/2018 15:30	On Duty	18207	Rauch, Scott	
08/20/2018 07:00	08/20/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
08/20/2018 07:00	08/20/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
08/20/2018 09:00	08/20/2018 10:00	Work Detail		Schulte, Ryan	Vacuumed out all apparatus.
08/20/2018 10:20	08/20/2018 11:55	Bureau Work		Rauch, Scott	Filing, clean office
08/20/2018 12:15	08/20/2018 12:35	Kitchen		Rauch, Scott; Zimmerman, Jason	
08/20/2018 13:30	08/20/2018 14:00	Building Inspection	18207	Rauch, Scott	350 West Veterans Hwy
08/20/2018 13:45	08/20/2018 15:10	Lawn		Zimmerman, Jason; Schulte, Ryan	
08/20/2018 13:45	08/20/2018 14:15	Runup	F5701	Schulte, Ryan	
08/20/2018 14:10	08/20/2018 14:40	Bureau Work	18207	Rauch, Scott	Follow up follow up with Sub Codes on 347 W Veterans Hwy
08/20/2018 14:50	08/20/2018 15:10	Administration	18207	Rauch, Scott	Sl 56-1, review various items
08/20/2018 15:15	08/20/2018 16:00	Building Inspection	18207	Rauch, Scott	186 West Veterans Hwy
08/20/2018 16:25	08/20/2018 16:40	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage
08/20/2018 16:35	08/20/2018 19:00	Meeting	F5710	Flemming III, Martin; Flemming IV, Martin; Rauch, Scott	2 Augusta Blvd, Lakewood. Hatizolah Meet and Greet
08/20/2018 18:50	08/20/2018 20:00	Apparatus Operator Training	F5701	Redington, Robert	Foray
08/20/2018 19:15	08/20/2018 19:40	Runup	F5708	Roman, Stefan	
08/21/2018 04:39	08/21/2018 04:59	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00247 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 8 SUNNINGDALE CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/21/2018 04:39	08/21/2018 04:52	Fire Run	F5700	Flemming, Timothy	Incident 2018-00247 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 8 SUNNINGDALE CT
08/21/2018 04:39	08/21/2018 04:52	Fire Run	F5705	Esposito, Mark; Redington, Robert; Flemming III, Martin; Flemming, Kieran	Incident 2018-00247 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 8 SUNNINGDALE CT
08/21/2018 06:40	08/21/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/21/2018 07:00	08/21/2018 15:30	On Duty	18207	Rauch, Scott	
08/21/2018 07:00	08/21/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/21/2018 08:20	08/21/2018 10:45	Bureau Work		Rauch, Scott	Set up September Schedule, issue certs, penalties Edged and Blew off curbing and sidewalks. 5621
08/21/2018 09:00	08/21/2018 11:00	Work Detail		Schulte, Ryan	
08/21/2018 10:20	08/21/2018 11:05	In Quarters		Hanson, Justin; Langguth, Jesse	
08/21/2018 11:00	08/21/2018 11:50	Kitchen		Rauch, Scott	
08/21/2018 12:40	08/21/2018 13:15	Administration	18207	Rauch, Scott	Met separately with Commissioners Flemming III, Redington re membership issue
08/21/2018 12:45	08/21/2018 13:15	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	9,536 gals
08/21/2018 13:20	08/21/2018 13:30	Fuel	18207	Rauch, Scott	
08/21/2018 13:35	08/21/2018 13:50	Administration		Rauch, Scott	Teleconference separately with Commissioner Rubio and Bd Attorney re membership issue
08/21/2018 13:50	08/21/2018 14:35	Administration	18207	Rauch, Scott	St 56, various issues and discussions with staff
08/21/2018 13:55	08/21/2018 15:05	Reinspection	18217	Poppe III, John	21 S Hope Chapel Rd, Unit 111
08/21/2018 14:30	08/21/2018 15:45	Work Detail		Schulte, Ryan	Blew out bays and aprons
08/21/2018 14:45	08/21/2018 15:05	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. meet with DPW Director to determine delays on alarm reports
08/21/2018 16:25	08/21/2018 16:40	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, throw out garbage
08/22/2018 06:35	08/22/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
08/22/2018 07:00	08/22/2018 15:30	On Duty	18207	Rauch, Scott	
08/22/2018 07:00	08/22/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/22/2018 07:00	08/22/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
08/22/2018 08:00	08/22/2018 09:00	Administration		Poppe III, John	Emailed MCFA, re reheduling Officer Class.
08/22/2018 09:00	08/22/2018 10:00	Training		Poppe III, John	TIMS Training, Part 6; See and Be Seen Emergency Lighting Awareness. The Responder Safety Learning Network
08/22/2018 09:10	08/22/2018 12:15	Bureau Work		Rauch, Scott	reviewed inspections, issued certs. Plan reviews.
08/22/2018 10:00	08/22/2018 12:00	Administration		Poppe III, John	
08/22/2018 10:00	08/22/2018 11:30	Work Detail		Schulte, Ryan	Training paperwork
08/22/2018 12:50	08/22/2018 13:50	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	Weeding around property
08/22/2018 12:55	08/22/2018 13:30	Administration		Rauch, Scott	reviewed inventory of supplies
08/22/2018 13:00	08/22/2018 16:30	Administration		Poppe III, John	Prepared the Pump Operations Test and sent students for completion
08/22/2018 13:45	08/22/2018 13:55	Administration	18207	Rauch, Scott	St 56-1, return batteries, drop off paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/22/2018 14:00	08/22/2018 15:25	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. Follow up on alarm reports 3 Queen Ct, walk thru was Sub Code
08/22/2018 15:30	08/22/2018 16:00	Administration		Rauch, Scott	Review notes of walk thru, email out to members
08/22/2018 16:30	08/22/2018 16:45	Administration		Poppe III, John	Update station journal
08/22/2018 16:45	08/22/2018 17:00	Housekeeping		Poppe III, John; Schulte, Ryan; Zimmerman, Jason	Wipe down radio room, throw out garbage
08/23/2018 06:50	08/23/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/23/2018 07:00	08/23/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
08/23/2018 07:00	08/23/2018 15:30	On Duty	F5701	Rauch, Scott	
08/23/2018 07:00	08/23/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
08/23/2018 07:10	08/23/2018 12:10	In Quarters	F5705	Rauch, Scott	Defender, repair various issues
08/23/2018 07:15	08/23/2018 09:00	Administration		Poppe III, John	Morning Paperwork
08/23/2018 07:50	08/23/2018 08:10	Bureau Work		Rauch, Scott	review inspections, commit. Issue certs
08/23/2018 08:25	08/23/2018 09:05	Bureau Work	18207	Rauch, Scott	125 North Hope Chapel Rd, meet with B&G for updates on NOVS
08/23/2018 09:00	08/23/2018 10:00	Training		Poppe III, John	TIMS training Part 7; Special Circumstances: Safe Operations for Vehicle Fires
08/23/2018 09:15	08/23/2018 10:05	Bureau Work		Rauch, Scott	Review permit apps, teleconference with SFGA, re communications
08/23/2018 09:30	08/23/2018 10:30	Lawn		Schulte, Ryan	Applied weed killer
08/23/2018 10:30	08/23/2018 12:00	Administration		Poppe III, John	Reviewed Drill reports and worked on Lesson Plans, researched humat valves
08/23/2018 13:00	08/23/2018 14:30	Training		Poppe III, John	Reviewed First Responder Natural Gas E-Learning Training for District in house use
08/23/2018 13:05	08/23/2018 14:45	Administration		Rauch, Scott	Review, update September schedule. Review OT/Time Off sheet
08/23/2018 14:00	08/23/2018 14:55	Runup	F5708	Poppe III, John; Schulte, Ryan	
08/23/2018 14:10	08/23/2018 14:25	In Quarters		Poppe, Adam; Langguth, Jesse; Hanson, Justin	5621, drop off supplies
08/23/2018 14:50	08/23/2018 15:50	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Certs. Register new occupants
08/23/2018 15:00	08/23/2018 15:30	Reinspection	F5701	Schulte, Ryan; Poppe III, John	125 N Hope Chapel Rd; Concession Stand, Locker Room
08/23/2018 15:45	08/23/2018 16:15	Fuel	F5701	Schulte, Ryan; Poppe III, John	15.691 gals, diesel
08/23/2018 16:00	08/23/2018 16:30	Administration		Poppe III, John	Afternoon paperwork
08/23/2018 16:30	08/23/2018 17:00	Housekeeping		Poppe III, John; Schulte, Ryan	Wipe down radio room
08/24/2018 06:40	08/24/2018 08:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
08/24/2018 07:00	08/24/2018 15:30	On Duty	18207	Rauch, Scott	
08/24/2018 07:00	08/24/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
08/24/2018 07:00	08/24/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
08/24/2018 07:15	08/24/2018 08:00	Administration		Poppe III, John	Morning paperwork
08/24/2018 08:00	08/24/2018 09:30	Detail	F5701	Poppe III, John; Zimmerman, Jason	St 55-1, exchange equipment, review upcoming training

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/24/2018 09:20	08/24/2018 11:15	Reinspection	18207	Rauch, Scott	165 Don Connor Blvd; Transportation Garage, Maintenance/Grounds
08/24/2018 10:00	08/24/2018 10:20	Reinspection	18217	Poppe III, John	151 Don Connor Blvd
08/24/2018 10:25	08/24/2018 10:50	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd Unit 120
08/24/2018 11:00	08/24/2018 12:00	Detail	18217	Poppe III, John	21 S Hope Chapel Rd Unit 109
08/24/2018 11:25	08/24/2018 11:35	Fuel	18207	Rauch, Scott	St 56, review equipment, pick up paperwork
08/24/2018 11:50	08/24/2018 12:20	Administration		Rauch, Scott	St 55-1, drop off paperwork
08/24/2018 13:00	08/24/2018 14:30	Training		Poppe III, John	9.356 gals
08/24/2018 13:10	08/24/2018 14:30	Administration		Rauch, Scott	Reviewed various issues and concerns with 5500
08/24/2018 14:30	08/24/2018 15:30	Administration		Poppe III, John	NJ Natural Gas E-Learning
08/24/2018 14:40	08/24/2018 15:30	Building Inspection		Rauch, Scott	Review various stock apparatus configurations
08/24/2018 15:05	08/24/2018 15:20	In Quarters		Rauch, Scott	Worked on Lesson Plans
08/24/2018 15:30	08/24/2018 16:00	Detail	18217	Poppe III, John	Review inspections, commit. Issue certs. Register new occupants
08/24/2018 15:35	08/24/2018 16:00	Housekeeping		Zimmerman, Jason; Rauch, Scott; Poppe III, John	NJFE, drop off supplies
08/24/2018 16:00	08/24/2018 16:45	Administration		Poppe III, John	St 56, drop off supplies
08/24/2018 18:39	08/24/2018 18:44	Fire Run	F5710	Flemming IV, Martin	Clean bathrooms, wipe down radio room, throw out garbage, sweep kitchen, vacuum
08/25/2018 20:40	08/25/2018 20:45	Fire Run	F5708	Flemming IV, Martin	Afternoon paperwork
08/25/2018 20:45	08/25/2018 21:40	Invest	18207	Rauch, Scott	Incident 2018-00248 - Dispatched & cancelled en route: Apparatus F5710 responded to 1290 TOMS RIVER RD
08/26/2018 11:06	08/26/2018 11:27	Fire Run	F5701	Rauch, Scott; Quackenbush, Bryan; Flemming III, Martin; Iannello, Jim; Voicheck, Dan	Incident 2018-00249 - Dispatched & cancelled en route: Apparatus F5708 responded to 7 PEACH TREE ST
08/26/2018 11:06	08/26/2018 11:27	Fire Run	F5700	Flemming, Timothy	7 Peach Tree St, FB18-009
08/27/2018 06:50	08/27/2018 09:10	Administration		Rauch, Scott	Incident 2018-00250 - Motor vehicle accident with injuries: Apparatus F5701 responded to BOWMAN RD
08/27/2018 07:00	08/27/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00250 - Motor vehicle accident with injuries: Apparatus F5700 responded to BOWMAN RD
08/27/2018 07:00	08/27/2018 15:30	On Duty	18207	Rauch, Scott	Complete weekend and morning paperwork
08/27/2018 07:00	08/27/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
08/27/2018 08:35	08/27/2018 09:25	In Quarters		Esposito, Mark	
08/27/2018 09:40	08/27/2018 09:50	Fuel	18207	Rauch, Scott	13.855 gals
08/27/2018 09:55	08/27/2018 10:10	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. meet with B&G Admin. Re update on NOVs
08/27/2018 10:20	08/27/2018 10:45	Detail	18207	Rauch, Scott	Meet with 5610, discuss membership concerns

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/27/2018 11:05	08/27/2018 11:35	Administration	18207	Rauch, Scott	St 56-1. Review on duty injury. Reviewed personnel matters
08/27/2018 11:45	08/27/2018 12:40	Administration		Rauch, Scott	Reviewed current and future staffing levels with Union President.
08/27/2018 13:20	08/27/2018 15:15	Administration		Rauch, Scott	Compile information for 5610, review box assignments. Spoke to 5600 re membership concerns
08/27/2018 14:10	08/27/2018 15:05	Runup	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00251 - Alarm system sounded due to malfunction: Apparatus F5708 responded to 655 S HOPE CHAPEL RD
08/27/2018 17:52	08/27/2018 18:06	Fire Run	F5708	Quackenbush, Bryan; Johnson, Dave; Flemming, Timothy	Incident 2018-00251 - Alarm system sounded due to malfunction: Apparatus 18207 responded to 655 S HOPE CHAPEL RD
08/27/2018 17:52	08/27/2018 18:06	Fire Run	18207	Rauch, Scott	Incident 2018-00251 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 655 S HOPE CHAPEL RD
08/27/2018 17:52	08/27/2018 18:06	Fire Run	F5700	Flemming, Keenan	Incident 2018-00251 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 655 S HOPE CHAPEL RD
08/28/2018 06:55	08/28/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
08/28/2018 07:00	08/28/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
08/28/2018 07:00	08/28/2018 15:30	On Duty	18207	Rauch, Scott	Complete morning paperwork
08/28/2018 07:05	08/28/2018 08:05	Administration		Rauch, Scott	To St 56-1, get Iam Responding computer running
08/28/2018 09:50	08/28/2018 10:25	Administration	18207	Rauch, Scott	New Horizon Lighting, drop off supplies
08/28/2018 10:00	08/28/2018 10:15	In Quarters		Zimmerman, Jason	
08/28/2018 10:05	08/28/2018 10:45	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	NJFDS Schulmeister
08/28/2018 10:35	08/28/2018 10:55	In Quarters		Rauch, Scott	
08/28/2018 11:10	08/28/2018 12:00	Kitchen		Zimmerman, Jason; Rauch, Scott	
08/28/2018 12:50	08/28/2018 13:45	Bureau Work		Rauch, Scott	Review inspection load and schedule
08/28/2018 13:45	08/28/2018 14:25	Administration	18207	Rauch, Scott	St 56-1, review various workweek schedules and staffing requirements
08/28/2018 14:30	08/28/2018 15:10	Reinspection	18207	Rauch, Scott	21 South Hope Chapel Rd, Units 121-123 and 126-127
08/28/2018 15:15	08/28/2018 15:30	Building Inspection		Rauch, Scott	Review inspections commit
08/28/2018 15:35	08/28/2018 15:50	Administration		Rauch, Scott	Review schedules
08/28/2018 16:25	08/28/2018 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, clean kitchen, throw out garbage
08/29/2018 06:45	08/29/2018 07:50	Administration		Rauch, Scott	Complete morning paperwork
08/29/2018 06:55	08/29/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
08/29/2018 07:00	08/29/2018 15:30	On Duty	18207	Rauch, Scott	
08/29/2018 07:00	08/29/2018 17:00	On Duty	F5701	Poppe III, John; Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/29/2018 07:22	08/29/2018 07:51	Fire Run	18207	Rauch, Scott	Incident 2018-00252 - Carbon monoxide detector activation, no CO: Apparatus 18207 responded to 55 IMPERIAL PL
08/29/2018 07:22	08/29/2018 07:51	Fire Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00252 - Carbon monoxide detector activation, no CO: Apparatus F5701 responded to 55 IMPERIAL PL
08/29/2018 07:55	08/29/2018 09:30	Bureau Work	18207	Rauch, Scott	35 S Hope Chapel Rd. Observe JPD Active Shooter training
08/29/2018 08:00	08/29/2018 09:00	Administration		Poppe III, John	Morning Paperwork
08/29/2018 09:00	08/29/2018 10:00	Administration		Poppe III, John	Reviewed training records and set up online training report for the company captains
08/29/2018 09:35	08/29/2018 10:15	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
08/29/2018 10:00	08/29/2018 12:00	Training		Poppe III, John	Completed course on the Natural Gas E-Learning website, printed handouts and emailed company captains the info
08/29/2018 10:25	08/29/2018 12:15	Administration		Rauch, Scott	Review run cards listed in OCD Firebook, make corrections. Review percentages of companies
08/29/2018 10:30	08/29/2018 11:25	In Quarters		Schulte, Ryan; Hanson, Justin	5621, drop of 5637
08/29/2018 12:55	08/29/2018 13:25	Bureau Work		Rauch, Scott	Issue Certs
08/29/2018 13:30	08/29/2018 14:15	In Quarters		Zimmerman, Jason	Compressed Air System; air test on SCBA Compressor and 5637
08/29/2018 13:30	08/29/2018 14:15	Training		Poppe III, John; Zimmerman, Jason	Reviewed operation of the Cascade Trailer 5637
08/29/2018 13:35	08/29/2018 14:20	Administration	18207	Rauch, Scott	St 56-1, reviewed outstanding inspections
08/29/2018 13:45	08/29/2018 14:40	Runup	F5708	Zimmerman, Jason	
08/29/2018 14:15	08/29/2018 14:45	Reinspection	18217	Poppe III, John	280 Faraday Ave; Office, Warehouse 2
08/29/2018 14:35	08/29/2018 14:50	In Quarters		Langguth, Jesse	Pick up 5637
08/29/2018 14:35	08/29/2018 15:50	Administration		Rauch, Scott	Review various schedules
08/29/2018 14:45	08/29/2018 15:30	Detail	18217	Zimmerman, Jason	707 Bennetts Mills Rd; pick up equipment
08/29/2018 15:00	08/29/2018 16:30	Administration		Poppe III, John	Cleaned up desk, files. Reviewed Driver Training records
08/29/2018 16:30	08/29/2018 17:00	Housekeeping		Zimmerman, Jason; Poppe III, John	Wipe down radio room, throw out garbage
08/29/2018 21:16	08/29/2018 21:30	Fire Run	F5705	Quackenbush, Bryan; Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00253 - No incident found on arrival at dispatch address: Apparatus F5705 responded to 800 NORTH ST
08/29/2018 21:16	08/29/2018 21:30	Fire Run	F5700	Flemming, Keenan	Incident 2018-00253 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 800 NORTH ST
08/30/2018 00:07	08/30/2018 00:22	Fire Run	F5700	Flemming, Keenan	Incident 2018-00254 - Dispatched & cancelled en route: Apparatus F5700 responded to 506 TOMS RIVER RD
08/30/2018 00:07	08/30/2018 00:22	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00254 - Dispatched & cancelled en route: Apparatus F5710 responded to 506 TOMS RIVER RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/30/2018 00:07	08/30/2018 00:22	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00254 - Dispatched & cancelled en route: Apparatus F5701 responded to 506 TOMS RIVER RD
08/30/2018 06:30	08/30/2018 07:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/30/2018 06:50	08/30/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
08/30/2018 07:00	08/30/2018 15:30	On Duty	18207	Rauch, Scott	
08/30/2018 07:00	08/30/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
08/30/2018 07:35	08/30/2018 07:45	Fuel	18207	Rauch, Scott	11.873 gals
08/30/2018 07:55	08/30/2018 08:40	Bureau Work		Rauch, Scott	Review inspections, commit
08/30/2018 08:05	08/30/2018 08:30	In Quarters		Iannello, Jim	
08/30/2018 08:45	08/30/2018 09:05	Work Detail	F5705	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	Set up training
08/30/2018 09:15	08/30/2018 11:30	Training		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John; Poppe, Adam; Hanson, Justin	Pump Ops, Drafting
08/30/2018 11:45	08/30/2018 12:25	Kitchen		Rauch, Scott	
08/30/2018 12:50	08/30/2018 13:05	In Quarters		Esposito, Mark	
08/30/2018 12:55	08/30/2018 13:40	Administration		Rauch, Scott	Review future schedules
08/30/2018 14:15	08/30/2018 14:50	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
08/30/2018 14:45	08/30/2018 16:10	Administration		Rauch, Scott	Future staffing/schedules
08/30/2018 16:35	08/30/2018 16:50	Reinspection		Rauch, Scott	100 West Veterans Hwy, Units 8 and 10
08/30/2018 18:10	08/30/2018 18:20	Fuel	F5700	Flemming, Keenan	14.088 gals
08/30/2018 18:10	08/30/2018 18:20	Fuel	F5710	Flemming IV, Martin	16.266 gals
08/31/2018 06:00	08/31/2018 06:24	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00255 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 66 IMPERIAL PL
08/31/2018 06:00	08/31/2018 06:24	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00255 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 66 IMPERIAL PL
08/31/2018 07:00	08/31/2018 15:30	On Duty	18207	Rauch, Scott	
08/31/2018 07:00	08/31/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
08/31/2018 07:00	08/31/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
08/31/2018 07:00	08/31/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
08/31/2018 08:20	08/31/2018 08:40	Bureau Work		Rauch, Scott	Review inspections, commit
08/31/2018 08:45	08/31/2018 10:00	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd; School, Trailer 1, Trailer 2, Trailer 3, Trailer 4, Trailer 5
08/31/2018 10:15	08/31/2018 11:45	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Certs
08/31/2018 13:20	08/31/2018 13:30	Administration		Rauch, Scott	St 56-1, drop off paperwork
08/31/2018 13:40	08/31/2018 14:15	Bureau Work	18207	Rauch, Scott	Building Dept, pick up paperwork. Review new construction
08/31/2018 14:30	08/31/2018 15:20	Administration		Rauch, Scott; Poppe III, John	Review future staffing needs
08/31/2018 14:45	08/31/2018 15:05	In Quarters		Hill, Ronald; Hanson, Justin	5621

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
08/31/2018 15:20	08/31/2018 15:40	Fuel	F5705	Poppe III, John; Schulte, Ryan	18.159 gals, diesel
08/31/2018 15:35	08/31/2018 15:50	Housekeeping		Rauch, Scott	Clean bathroom, throw out garbage, vacuum office
08/31/2018 15:39	08/31/2018 15:41	EMS Run	F5705	Schulte, Ryan; Poppe III, John	Incident 2018-00256 - Dispatched & cancelled en route: Apparatus F5705 responded to 80 W VETERANS HWY
08/31/2018 16:20	08/31/2018 16:45	Housekeeping		Schulte, Ryan; Poppe III, John	Wiped down radio room, threw out garbage, vacuumed
08/31/2018 18:47	08/31/2018 19:02	Fire Run	F5701	Johnson, Dave; Flemming, Timothy	Incident 2018-00257 - Smoke scare, odor of smoke: Apparatus F5701 responded to 12 BEAR TRL
08/31/2018 18:47	08/31/2018 19:06	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00257 - Smoke scare, odor of smoke: Apparatus F5710 responded to 12 BEAR TRL
08/31/2018 18:47	08/31/2018 19:06	Fire Run	F5705	Rauch, Scott; Redington, Robert; Flemming III, Martin; Flemming, Kieran	Incident 2018-00257 - Smoke scare, odor of smoke: Apparatus F5705 responded to 12 BEAR TRL

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

2:33 PM
 09/12/18
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	16,297.34		
311.1.1 - LEA Fees (State) Current Yr D1	8,937.44		
311.2 - D2 Local Reg Fees Current Yr	23,093.15		
311.2.1 - D1 Local Reg Fees Current Yr	6,970.50		
311.3 - D2 Permit Fees Current Year	15,413.00		
311.3.1 - D1 Permit Fees Current Year	408.00		
311.4 - Other UFSA Fees D2	110.00		
311.4.1 - D1 Other UFSA Fees	75.00		
311.5 - Penalties - Current Year D2	3,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	5,569.00		
312.2.1 - Local Reg Fees Prior Year D 1	590.00		
312.3 - Permit Fees Prior Year D2	678.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	84,446.43	88,900.00	-4,453.57
Penalties and Fines	0.00	6,700.00	-6,700.00
311.6 - Dedicated Penalties D2	1,000.00		
311.6.1 - Dedicated Penalties D1 (WVFC)	500.00		
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	85,946.43	95,600.00	-9,653.57
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	4,025.78	5,000.00	-974.22
Rental Income			
302.1 - Rental Income	8,789.55	12,955.00	-4,165.45
Total Rental Income	8,789.55	12,955.00	-4,165.45
Total R-2 Total Misc Revenues Anticip	12,815.33	17,955.00	-5,139.67
R-5 Raised by Taxation			
302 - Township Tax Income	800,220.32	1,829,075.00	-1,028,854.68
Total R-5 Raised by Taxation	800,220.32	1,829,075.00	-1,028,854.68
Total B-2 Total Anticipated Revenue	898,982.08	1,942,630.00	-1,043,647.92
49900 - Uncategorized Income	3,239.98		
Total Income	902,222.06	1,942,630.00	-1,040,407.94
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	68,030.96	0.00	68,030.96
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	68,084.96	0.00	68,084.96
Total COGS	68,084.96	0.00	68,084.96
Gross Profit	834,137.10	1,942,630.00	-1,108,492.90

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

	Jan - Dec 18	Budget	\$ Over Budget
Expense			
A-11 Administration Other Expen			
418 · Professional Services	27,487.75	50,000.00	-22,512.25
420 · Office Supplies	3,236.59	7,100.00	-3,863.41
421.3 · Election	1,726.45	1,500.00	226.45
Total A-11 Administration Other Expen	32,450.79	58,600.00	-26,149.21
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 · Social Security - Admin	7,515.90		
413.3 · Medicare - Admin	1,757.70		
414.1 · Unemployment - Admin	490.86		
414.3 · Disability Ins - Admin	67.42		
415.1 · Pension - PERS	0.00		
427.1 · Health Ins - Admin	37,293.84	24,506.00	-24,506.00
428.1 · Other Fringe benefits - admin	0.00	50,100.00	-12,806.16
		20,342.00	-20,342.00
Total Administration Fringe Benefits	47,125.72	94,948.00	-47,822.28
412.2 · Office Staff (G. Jamison)	47,358.54	68,407.00	-21,048.46
412.21 · Rauch	75,710.70	109,360.00	-33,649.30
412.24 · Salary - Mitchel (P/T F/I)	0.00	0.00	0.00
412.25 · IT Director	0.00	400.00	-400.00
419.1 · Commissioner Salaries	1,312.50	8,750.00	-7,437.50
Total A-9 Salary & Wages	171,507.46	281,865.00	-110,357.54
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	0.00		
Medicar	4,504.46		
Social Se	19,260.27		
414 · Unemployment	1,428.53		
414.2 · Disability Insurance	184.90		
415 · Pension - PERS	0.00		
416 · unknown fringe benefits	331.07	110,906.00	-110,906.00
427 · Health Insurance	74,076.39	65,250.00	-64,928.93
		146,090.00	-72,013.61
Total Operational Fringe Benefits	99,785.62	322,256.00	-222,470.38
412.1 · Lieutenant (Mergner)	0.00		
412.11 · Firefighter (Poppe)	63,839.91	92,630.00	-28,790.09
412.12 · Firefighter (Hanson)	58,015.17	83,230.00	-25,214.83
412.15 · Firefighter (Poppe A)	49,441.15	70,840.00	-21,398.85
412.16 · Firefighter (Zimmerman)	70,010.78	100,550.00	-30,539.22
412.17 · Firefighter (Langguth)	31,678.03	46,140.00	-14,461.97
412.18 · Firefighter (Schulte)	31,678.03	46,140.00	-14,461.97
412.2.1 · (Rauch)	0.00	0.00	0.00
412.2.2 · (Per Diem)	3,557.00	10,000.00	-6,443.00
412.3 · Overtime	10,167.80	15,000.00	-4,832.20
412.3.1 · Accumulated Comp Time Paid	5,488.82		
Total A-10 Salary & Wages	423,662.31	786,786.00	-363,123.69
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			

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

Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
445 · Replacement of Equipment	601.69	10,000.00	-9,398.31
445.1 · Extrinsic Equipment	0.00	7,000.00	-7,000.00
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	44,620.75		
445.5 · Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	46,959.30	34,500.00	12,459.30
421.5 · Advertising	1,734.70	3,000.00	-1,265.30
421.6 · Rental Charges	27,685.00	36,000.00	-8,315.00
421.7 · Supplies Expense	2,280.27	13,750.00	-11,469.73
421.7.1 · Fuel	17,328.89	20,000.00	-2,671.11
421.8 · Payroll Service Fees	3,732.16	5,500.00	-1,767.84
424 · Training	3,168.96	10,000.00	-6,831.04
425 · Other Rentals	15,000.00	40,500.00	-25,500.00
428 · Clothing/PPE	4,952.21	20,000.00	-15,047.79
433 · Utilities	28,092.34	43,000.00	-16,307.66
435 · Insurance	72,501.67	165,000.00	-92,498.33
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op			
442 · Maintenance and Repair	20.00		
442.1 · Building Maintenance	63,026.22	40,000.00	23,026.22
442.2 · Radio Repair	198.57	5,833.00	-5,634.43
442.3 · R & M SCBA	3,158.81	5,833.00	-2,674.19
442.4 · R & M Apparatus	93,571.21	100,000.00	-6,428.79
442.5 · R & M Extinguishers	444.05	5,834.00	-5,389.95
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	160,398.86	157,500.00	2,898.86
Total A-12 Total costs of Operations	393,138.36	562,750.00	-169,611.64
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	816,800.67	1,389,536.00	-572,735.33
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	3,789.87	18,008.00	-14,218.13
461.0.0 · Fringe Benefits Dist 1 09272015	0.00	2,200.00	-2,200.00
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	234.98		
461.1.2 · Medi-PT Fire Inspector	54.96		
461.1.3 · Unempl-PT Fire Inspector	26.53		
461.1.4 · Disability-PT Fire Inspector	3.78		
Total 461.1 · Fire Bureau Fringe Benefits	320.25		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	7,576.31		
Total 460 · Shared Services Amendment 2015	11,686.43	75,608.00	-63,921.57
Total E-3 Total Approp offset with Re	11,686.43	75,608.00	-63,921.57
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			

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

	Jan - Dec 18	Budget	\$ Over Budget
456.1 · Fire Apparatus	123,236.45	123,236.00	0.45
457.1 · Fire Apparatus Interest	13,785.11	13,785.00	0.11
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 · Payroll Expenses	0.00		
69600 · Uncategorized Expenses	0.00		
Total Expense	1,169,466.91	1,942,630.00	-773,163.09
Net Income	-335,329.81	0.00	-335,329.81

2:32 PM

District 2 Board of Fire Commissioners

09/12/18

Cash Balances

Accrual Basis

All Transactions

	<u>Sep 15, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	18,556.03
100.2 · TD Payroll	41,732.40
100.3 · TD Money Market (Cap Impr)	593,669.67
100.4 · TD Bank - Money Market #2	780,317.33
100.5 · Cash - Lakeland Bank	524,229.07
	<hr/>
Total Checking/Savings	1,958,504.50
	<hr/>
Total Current Assets	1,958,504.50
	<hr/>
TOTAL ASSETS	1,958,504.50
	<hr/> <hr/>
LIABILITIES & EQUITY	0.00

2:27 PM

District 2 Board of Fire Commissioners

09/12/18

Approve to Pay

Accrual Basis

August 10 through September 30, 2018

Date	Num	Name	Memo	Amount
Aug 10 - Sep 30, 18				
08/15/2018	SNJHBF 0818	NJSHP	Health Benefits Monthly Billing	-14,485.00
09/15/2018	SNJHBF 0918	NJSHP	Health Benefits Monthly Billing	-11,591.89
09/13/2018	21475	A & M Harrison		-2,600.00
09/13/2018	21476	A T & T	0205973458001	-49.83
09/13/2018	21477	A T & T Mobility		-336.34
09/13/2018	21478	AGT Battery Supply LLC	62794	-296.52
09/13/2018	21479	All Hands Fire Equipment		-99.96
09/13/2018	21480	Amazon		-285.41
09/13/2018	21481	Atlantic Printing & Graphics		-288.42
09/13/2018	21482	Attention to Detail		-260.00
09/13/2018	21483	B & B Services Group		-441.41
09/13/2018	21484	Braslow, Richard		-1,500.00
09/13/2018	21485	C & T Lawn Sprinkler Systems & Landscapin		-181.00
09/13/2018	21486	Carlson's		-400.00
09/13/2018	21487	Defender Emergency Products		-3,857.78
09/13/2018	21488	GPS Trackit		-125.00
09/13/2018	21489	Hunter Pest Services LLC		-45.00
09/13/2018	21490	Jackson Municipal Utilities Authority		-9,455.40
09/13/2018	21491	Jersey Coast Fire Equipment		-598.90
09/13/2018	21492	Koerner & Koerner PA	Client No. 31110	-1,162.00
09/13/2018	21493	LTW Associates		-3,000.00
09/13/2018	21494	Micromedia Publications Inc.		-324.00
09/13/2018	21495	Mohel Elliott Bauer & Gass		-11,445.00
09/13/2018	21496	Monmouth County Fire Academy		-300.00
09/13/2018	21497	Municipal Emergency Services Inc	47918	-727.50
09/13/2018	21498	National Parts Supply Co	LW3100	-310.68
08/17/2018	21499		Service Charge/Check Order - Quick...	-197.08
09/13/2018	21500	NJ Fire Equipment		-952.00
09/13/2018	21501	POPPE III, JOHN		-39.00
09/13/2018	21502	Ryan, John		-437.50
09/13/2018	21503	Safelite Autoglass		-84.88
09/13/2018	21504	W.W. Grainger		-442.84
09/13/2018	21505	Municipal Emergency Services Inc	47918	-308.58
09/13/2018	21506	NJ Fire Equipment		-1,790.00
09/13/2018	2018062	Cablevision		-396.76
09/13/2018	2018063	Freehold Cartage Inc.	60066000	-237.80
09/13/2018	2018064	Jersey Central Power & Light	100015400045	-1,621.19
09/13/2018	2018065	Leaf Capital Funding		-165.22
09/13/2018	2018066	NJ Natural Gas	22-0013-5208-06	-198.56
09/13/2018	2018067	Speedway Fleet	0461-00-716420-5	-2,135.28
09/13/2018	2018068	Travelers	6JUB-901X864-6-15	-11,431.01
09/13/2018	2018069	Verizon	732928910034807Y	-183.03
Aug 10 - Sep 30, 18				-84,787.77

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Account...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Account...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Account...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Account...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Account...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Account...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Account...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 110023204		20000 · Account...	0.00	26,119.95
Bill	06/12/2018	Inv 110...	Custom Bandag Inc			20000 · Account...	0.00	26,119.95
Bill	07/06/2018		Travelers			20000 · Account...	0.00	26,119.95
Bill	07/06/2018		Travelers	Renewal		20000 · Account...	30,480.00	56,599.95
Bill	09/12/2018		Travelers			20000 · Account...	0.00	56,599.95
Bill	09/12/2018		Travelers	Partial pymt		20000 · Account...	11,431.01	68,030.96
Total 435.1 · Insurance Premiums/Work Comp							68,030.96	68,030.96
Total 50000 · Cost of Goods Sold							68,030.96	68,030.96
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/11/2018	61	Zen Business Consulting			20000 · Account...	65.00	65.00
Bill	02/07/2018	Feb - I...	Braslow, Richard	Computer Service		20000 · Account...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner PA	Feb		20000 · Account...	267.00	1,832.00
Bill	02/22/2018	2017 I...	Mohel Elliott Bauer & G...	January		20000 · Account...	696.75	2,528.75
Bill	03/08/2018	Inv 194...	Braslow, Richard	Prof Svces 2017		20000 · Account...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner PA	March		20000 · Account...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design Se...	Feb 2018		20000 · Account...	7,100.00	16,023.75
Bill	04/04/2018	April / I...	Braslow, Richard	New Firehouse		20000 · Account...	1,500.00	17,523.75
Bill	05/02/2018	INV 19...	Braslow, Richard	April		20000 · Account...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner PA	April		20000 · Account...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18...	Rooney Investigation & ...	Background - St 57 prospe...		20000 · Account...	75.00	20,260.75
Bill	06/12/2018		Braslow, Richard	June		20000 · Account...	1,500.00	21,760.75
Bill	07/06/2018		Braslow, Richard	July		20000 · Account...	1,500.00	23,260.75
Bill	08/07/2018	Inv 199...	Braslow, Richard	August + Fed ex fees		20000 · Account...	1,565.00	24,825.75
Bill	09/12/2018	Inv 199...	Braslow, Richard	Sept		20000 · Account...	1,500.00	26,325.75
Bill	09/12/2018		Koerner & Koerner PA	Accounting thru 7/31/18		20000 · Account...	1,162.00	27,487.75
Total 418 · Professional Services							27,487.75	27,487.75

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
420 · Office Supplies								
Bill	01/23/2018	Inv SO...	WB Mason	Various		20000 · Account...	158.35	158.35
Bill	01/30/2018	ORDE...	WB Mason			20000 · Account...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Account...	67.82	241.16
Bill	02/16/2018	Invoice...	Twin Rocks Spring Water	Water bottles		20000 · Account...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Account...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Payroll	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Payroll	30.00	337.07
Bill	04/12/2018		WB Mason			20000 · Account...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlement-April Stat...		100.4 · TD Bank ...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Payroll	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - NFRIS reporting		20000 · Account...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 · TD Payroll	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 · Account...	28.50	2,192.03
Bill	06/12/2018		Jamison, Ginnex			20000 · Account...	719.75	2,911.78
Bill	06/27/2018	Order ...	WB Mason			20000 · Account...	5.98	2,917.76
Check	06/30/2018			Service Charge		100.2 · TD Payroll	30.00	2,947.76
Check	07/31/2018			Service Charge		100.2 · TD Payroll	30.00	2,977.76
Bill	08/02/2018		WB Mason	Replacement Mouse		20000 · Account...	61.75	3,039.51
Check	08/17/2018	21499		Service Charge/Check Ord...		100.1 · TD BANK...	197.08	3,236.59
							3,236.59	3,236.59
Total 420 · Office Supplies								
421.3 · Election								
Bill	01/31/2018	Ballots...	Atlantic Printing & Grap...	Ballots		20000 · Account...	289.90	289.90
Bill	03/27/2018	Electio...	Poppe, John Jr.	Election Teller		20000 · Account...	150.00	439.90
Bill	03/27/2018	Electio...	POppe, Karen	Teller		20000 · Account...	150.00	589.90
Bill	03/27/2018	Electio...	POppe, Karen	Election Teller Dinner		20000 · Account...	18.07	607.97
Bill	04/04/2018	2/17/1...	county of Ocean Board ...			20000 · Account...	477.02	1,084.99
Bill	07/11/2018		Ocean County Clerk	Printing costs		20000 · Account...	353.04	1,438.03
Bill	09/12/2018	Inv 803...	Atlantic Printing & Grap...	Special Election - 9/25/18 ...		20000 · Account...	288.42	1,726.45
							1,726.45	1,726.45
Total 421.3 · Election								
Total A-11 Administration Other Expen							32,450.79	32,450.79

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-9 Salary & Wages								
412.2 · Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01 ...					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 ...					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 ...					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 ...					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 ...					2,631.03	13,155.16
General Journal	03/22/2018	PP 06 ...					2,631.03	15,786.19
General Journal	04/05/2018	PP 07 ...					2,631.02	18,417.21
General Journal	04/19/2018	PP 08 ...					2,631.04	21,048.25
General Journal	05/03/2018	PP 09 ...					2,631.04	23,679.29
General Journal	05/17/2018	PP 10 ...					2,631.03	26,310.32
General Journal	05/31/2018	PP 11 ...					2,631.03	28,941.35
General Journal	06/14/2018	PP 12 ...					2,631.02	31,572.37
General Journal	06/28/2018	PP 13 ...					2,631.03	34,203.40
General Journal	07/12/2018	PP 14 ...					2,631.02	36,834.42
General Journal	07/26/2018	PP 15 ...					2,631.02	39,465.44
General Journal	08/09/2018	PP 16 ...					2,631.03	42,096.47
General Journal	08/23/2018	PP 17 ...					2,631.04	44,727.51
General Journal	09/06/2018	PP 18 ...					2,631.03	47,358.54
Total 412.2 · Office Staff (G. Jamison)							47,358.54	47,358.54
412.21 · Rauch								
General Journal	01/11/2018	PP 01 ...					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 ...					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 ...					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 ...					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 ...					4,206.15	21,030.75
General Journal	03/22/2018	PP 06 ...					4,206.15	25,236.90
General Journal	04/05/2018	PP 07 ...					4,206.15	29,443.05
General Journal	04/19/2018	PP 08 ...					4,206.15	33,649.20
General Journal	05/03/2018	PP 09 ...					4,206.15	37,855.35
General Journal	05/17/2018	PP 10 ...					4,206.15	42,061.50
General Journal	05/31/2018	PP 11 ...					4,206.15	46,267.65
General Journal	06/14/2018	PP 12 ...					4,206.15	50,473.80
General Journal	06/28/2018	PP 13 ...					4,206.15	54,679.95
General Journal	07/12/2018	PP 14 ...					4,206.15	58,886.10
General Journal	07/26/2018	PP 15 ...					4,206.15	63,092.25
General Journal	08/09/2018	PP 16 ...					4,206.15	67,298.40
General Journal	08/23/2018	PP 17 ...					4,206.15	71,504.55
General Journal	09/06/2018	PP 18 ...					4,206.15	75,710.70
Total 412.21 · Rauch							75,710.70	75,710.70

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

2:36 PM
09/12/18
Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
419.1 - Commissioner Salaries									
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 · Account...	437.50	437.50	
Bill	06/12/2018		Ryan, John			20000 · Account...	437.50	875.00	
Bill	08/14/2018		Ryan, John	3rd qtr		20000 · Account...	437.50	1,312.50	
Total 419.1 · Commissioner Salaries								1,312.50	1,312.50
Total A-9 Salary & Wages								124,381.74	124,381.74
Cost of Operations and Maintena									
A-10 Salary & Wages									
Operational Fringe Benefits									
416 · unknown fringe benefits									
Bill	04/12/2018		POPPE III, JOHN	Optical (Spouse)		20000 · Account...	250.00	250.00	
Bill	07/06/2018		srj DOL	UI/DV/RTK Assessment 20...		20000 · Account...	81.07	331.07	
Total 416 · unknown fringe benefits								331.07	331.07
427 · Health Insurance									
General Journal	01/11/2018	PP 01 ...					-748.86	-748.86	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	1,860.48	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...		100.1 · TD BANK...	112.35	1,972.83	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	4,582.17	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	4,694.52	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	6,565.01	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	6,633.70	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	9,243.04	
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	9,355.39	
General Journal	01/25/2018	PP 02 ...					-748.86	8,606.53	
General Journal	02/08/2018	PP 03 ...					-748.86	7,857.67	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	10,467.01	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...		100.1 · TD BANK...	112.35	10,579.36	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	13,188.70	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	13,301.05	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	15,171.54	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	15,240.23	
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	17,849.57	
General Journal	02/22/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	17,961.92	
General Journal	03/08/2018	PP 04 ...					-748.86	17,213.06	
General Journal	03/08/2018	PP 05 ...					354.92	16,819.12	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	19,428.46	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...		100.1 · TD BANK...	112.35	19,540.81	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	22,150.15	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	22,262.50	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	24,132.99	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	24,201.68	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	26,811.02	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	26,923.37	
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	27,858.62	

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	27,880.13
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte	100.1	TD BANK...	39.52	27,919.65
General Journal	03/22/2018	PP 06 ...					-748.86	27,170.79
General Journal	04/05/2018	PP 07 ...					-748.86	26,421.93
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	2,609.34	29,031.27
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...	100.1	TD BANK...	112.35	29,143.62
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	31,752.96
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	31,865.31
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	-935.23	30,930.08
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	-18.82	30,911.26
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	33,520.60
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	33,632.95
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	34,568.20
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	34,589.71
General Journal	04/19/2018	PP 08 ...					39.52	34,629.23
General Journal	05/03/2018	PP 09 ...					-748.86	33,880.37
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	-748.86	33,131.51
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...	100.1	TD BANK...	2,609.34	35,740.85
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	112.35	35,853.20
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	2,609.34	38,462.54
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	112.35	38,574.89
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	39,510.14
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	39.52	39,549.66
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	42,159.00
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	42,271.35
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	43,206.60
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	43,228.11
General Journal	05/17/2018	PP 10 ...					39.52	43,267.63
General Journal	05/31/2018	PP 11 ...					-760.29	42,507.34
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	-760.29	41,747.05
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...	100.1	TD BANK...	2,609.34	44,356.39
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	112.35	44,468.74
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	2,609.34	47,078.08
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	112.35	47,190.43
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	48,125.68
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	48,165.20
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	50,774.54
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	50,886.89
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	51,822.14
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	51,843.65
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	39.52	51,883.17
General Journal	06/28/2018	PP 13 ...					-760.29	51,122.88
General Journal	07/12/2018	PP 14 ...					-760.29	50,362.59
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	-760.29	49,602.30
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...	100.1	TD BANK...	2,609.34	52,211.64
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	112.35	52,323.99
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	2,609.34	54,933.33
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	112.35	55,045.68
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	55,980.93

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	39.52	56,020.45
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	58,629.79
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	58,742.14
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	59,677.39
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	59,698.90
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	59,738.42
General Journal	07/26/2018	PP 15 ...					-760.29	58,978.13
General Journal	08/09/2018	PP 16 ...					-760.29	58,217.84
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Il ...		100.1 · TD BANK...	2,609.34	60,827.18
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Il /...		100.1 · TD BANK...	112.35	60,939.53
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	63,548.87
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	63,661.22
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	935.25	64,596.47
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	39.52	64,635.99
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	67,245.33
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	67,357.68
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	68,292.93
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	68,314.44
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	68,353.96
General Journal	08/23/2018	PP 17 ...					-760.29	67,593.67
General Journal	09/06/2018	PP 18 ...					-760.29	66,833.38
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Il ...		100.1 · TD BANK...	-196.41	66,636.97
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Il /...		100.1 · TD BANK...	24.99	66,661.96
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	69,271.30
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	69,383.65
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	935.25	70,318.90
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	39.52	70,358.42
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	72,967.76
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	73,080.11
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	74,015.36
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	74,036.87
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	74,076.39
Total 427 - Health Insurance							74,076.39	74,076.39
Total Operational Fringe Benefits							74,407.46	74,407.46

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

2:36 PM
 09/12/18
 Accrual Basis

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

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01 ...					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 ...					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 ...					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 ...					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 ...					3,200.85	16,404.22
General Journal	03/22/2018	PP 06 ...					3,200.85	19,605.07
General Journal	04/05/2018	PP 07 ...					3,200.84	22,805.91
General Journal	04/19/2018	PP 08 ...					3,200.85	26,006.76
General Journal	05/03/2018	PP 09 ...					3,200.84	29,207.60
General Journal	05/17/2018	PP 10 ...					3,200.84	32,408.44
General Journal	05/31/2018	PP 11 ...					3,200.84	35,609.28
General Journal	06/14/2018	PP 12 ...					3,200.85	38,810.13
General Journal	06/28/2018	PP 13 ...					3,200.84	42,010.97
General Journal	07/12/2018	PP 14 ...					3,200.84	45,211.81
General Journal	07/26/2018	PP 15 ...					3,200.84	48,412.65
General Journal	08/09/2018	PP 16 ...					3,200.84	51,613.49
General Journal	08/23/2018	PP 17 ...					3,200.84	54,814.33
General Journal	09/06/2018	PP 18 ...					3,200.84	58,015.17
Total 412.12 - Firefighter (Hanson)							58,015.17	58,015.17
412.15 - Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01 ...					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 ...					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 ...					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 ...					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 ...					2,724.51	14,022.55
General Journal	03/22/2018	PP 06 ...					2,724.50	16,747.05
General Journal	04/05/2018	PP 07 ...					2,724.51	19,471.56
General Journal	04/19/2018	PP 08 ...					2,724.51	22,196.07
General Journal	05/03/2018	PP 09 ...					2,724.50	24,920.57
General Journal	05/17/2018	PP 10 ...					2,724.50	27,645.07
General Journal	05/31/2018	PP 11 ...					2,724.51	30,369.58
General Journal	06/14/2018	PP 12 ...					2,724.51	33,094.09
General Journal	06/28/2018	PP 13 ...					2,724.51	35,818.60
General Journal	07/12/2018	PP 14 ...					2,724.50	38,543.10
General Journal	07/26/2018	PP 15 ...					2,724.51	41,267.61
General Journal	08/09/2018	PP 16 ...					2,724.51	43,992.12
General Journal	08/23/2018	PP 17 ...					2,724.52	46,716.64
General Journal	09/06/2018	PP 18 ...					2,724.51	49,441.15
Total 412.15 - Firefighter (Poppe A)							49,441.15	49,441.15

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.16 - Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01 ...					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 ...					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 ...					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 ...					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 ...					3,867.26	19,736.32
General Journal	03/22/2018	PP 06 ...					3,867.26	23,603.58
General Journal	04/05/2018	PP 07 ...					3,867.27	27,470.85
General Journal	04/19/2018	PP 08 ...					3,867.27	31,338.12
General Journal	05/03/2018	PP 09 ...					3,867.27	35,205.39
General Journal	05/17/2018	PP 10 ...					5,945.92	41,151.31
General Journal	05/31/2018	PP 11 ...					3,867.27	45,018.58
General Journal	06/14/2018	PP 12 ...					3,867.26	48,885.84
General Journal	06/28/2018	PP 13 ...					3,867.26	52,753.10
General Journal	07/12/2018	PP 14 ...					3,867.27	56,620.37
General Journal	07/26/2018	PP 15 ...					3,867.26	60,487.63
General Journal	08/08/2018	Comp ...					-2,078.65	58,408.98
General Journal	08/08/2018	OTCor...					-193.36	58,215.62
General Journal	08/09/2018	PP 16 ...					4,060.63	62,276.25
General Journal	08/23/2018	PP 17 ...					3,867.27	66,143.52
General Journal	09/06/2018	PP 18 ...					3,867.26	70,010.78
Total 412.16 - Firefighter (Zimmerman)							70,010.78	70,010.78
412.2.2 - (Per Diem)								
General Journal	01/11/2018	PP 01 ...					740.00	740.00
General Journal	01/25/2018	PP 02 ...					290.00	1,030.00
General Journal	02/08/2018	PP 03 ...					0.00	1,030.00
General Journal	02/22/2018	PP 04 ...					0.00	1,030.00
General Journal	03/08/2018	PP 05 ...					0.00	1,030.00
General Journal	03/22/2018	PP 06 ...					150.00	1,180.00
General Journal	04/05/2018	PP 07 ...					0.00	1,180.00
General Journal	04/19/2018	PP 08 ...					0.00	1,180.00
General Journal	05/03/2018	PP 09 ...					450.00	1,630.00
General Journal	05/17/2018	PP 10 ...					297.00	1,927.00
General Journal	05/31/2018	PP 11 ...					150.00	2,077.00
General Journal	06/14/2018	PP 12 ...					150.00	2,227.00
General Journal	06/28/2018	PP 13 ...					0.00	2,227.00
General Journal	07/12/2018	PP 14 ...					150.00	2,377.00
General Journal	07/26/2018	PP 15 ...					150.00	2,527.00
General Journal	08/09/2018	PP 16 ...					450.00	2,977.00
General Journal	08/23/2018	PP 17 ...					440.00	3,417.00
General Journal	09/06/2018	PP 18 ...					140.00	3,557.00
Total 412.2.2 - (Per Diem)							3,557.00	3,557.00

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.3 · Overtime								
General Journal	01/11/2018	PP 01 ...					91.09	91.09
General Journal	01/25/2018	PP 02 ...					842.68	933.77
General Journal	02/08/2018	PP 03 ...					240.06	1,173.83
General Journal	02/22/2018	PP 04 ...					802.87	1,976.70
General Journal	03/08/2018	PP 05 ...					895.84	2,872.54
General Journal	03/22/2018	PP 06 ...					239.66	3,112.20
General Journal	04/05/2018	PP 07 ...					1,139.18	4,251.38
General Journal	04/19/2018	PP 08 ...					505.13	4,756.51
General Journal	05/03/2018	PP 09 ...					310.08	5,066.59
General Journal	05/17/2018	PP 10 ...					236.06	5,302.65
General Journal	05/31/2018	PP 11 ...					570.01	5,872.66
General Journal	06/14/2018	PP 12 ...					120.03	5,992.69
General Journal	06/28/2018	PP 13 ...					590.11	6,582.80
General Journal	07/12/2018	PP 14 ...					917.88	7,500.68
General Journal	07/26/2018	PP 15 ...					465.10	7,965.78
General Journal	08/08/2018	OTCor...					193.36	8,159.14
General Journal	08/09/2018	PP 16 ...					240.06	8,399.20
General Journal	08/23/2018	PP 17 ...					938.42	9,337.62
General Journal	09/06/2018	PP 18 ...					830.18	10,167.80
			JZ - Overtime/Straight Tim...			412.16 · Firefight...		
							10,167.80	10,167.80
							329,439.27	329,439.27
Total A-10 Salary & Wages								
A-12 Total costs of Operations								
Purchase of Assets (Not Capital								
445 · Replacement of Equipment								
Bill	06/27/2018	Order ...	Firehose Direct	Fittings		20000 · Account...	501.73	501.73
Bill	08/14/2018		All Hands Fire Equipment	Tool Holder/Mount		20000 · Account...	99.96	601.69
							601.69	601.69
Total 445 · Replacement of Equipment								
445.3 · Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances		20000 · Account...	1,592.06	1,592.06
Total 445.3 · Hose								
445.4 · Vehicle								
Bill	04/04/2018		Beyer Ford	2018 Ford Explorer		20000 · Account...	29,542.75	29,542.75
Bill	04/04/2018	Estima...	Blue Line Emergency L...	2018 Ford Explorer Lights/...		20000 · Account...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutions	2018 Ford Explorer cabinet		20000 · Account...	3,450.00	43,870.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering		20000 · Account...	750.00	44,620.75
Total 445.4 · Vehicle								

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
445.5 - Pagers								
Bill	01/24/2018		motorola Solutions c/o ...	Desk Charger		20000 · Account...	144.80	144.80
Total 445.5 · Pagers							144.80	144.80
Total Purchase of Assets (Not Capital)							46,959.30	46,959.30
421.5 - Advertising								
Bill	02/22/2018	Inv 717...	Micromedia Publication...	Notice of Budget		20000 · Account...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of meeting schedule		20000 · Account...	21.70	285.70
Bill	04/25/2018		Micromedia Publication...	Legal Notice-Contract Awa...		20000 · Account...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hearing	X	20000 · Account...	0.00	565.70
Bill	08/09/2018		Micromedia Publication...	Notice of Special Election		20000 · Account...	845.00	1,410.70
Bill	09/12/2018	Inv 728...	Micromedia Publication...	Notice - Audit public		20000 · Account...	324.00	1,734.70
Total 421.5 · Advertising							1,734.70	1,734.70
421.6 - Rental Charges								
Bill	03/08/2018		Jackson Municipal Utilit...	4th qtr 2017		20000 · Account...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal Utilit...	1st qtr		20000 · Account...	9,345.00	18,340.00
Bill	09/12/2018		Jackson Municipal Utilit...	2nd qtr 2018		20000 · Account...	9,345.00	27,685.00
Total 421.6 · Rental Charges							27,685.00	27,685.00
421.7 - Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Account...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Account...	135.26	386.09
Bill	04/04/2018	44497...	Amazon			20000 · Account...	74.97	461.06
Bill	05/02/2018		Detection Canine Servi...	EMT Supplies		20000 · Account...	106.74	567.80
Bill	05/30/2018		Amazon	EMS		20000 · Account...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS Supplies		20000 · Account...	45.00	1,102.80
Bill	07/20/2018		NJ Fire Equipment	Foam		20000 · Account...	138.00	1,240.80
Bill	08/14/2018		Amazon	EMS		20000 · Account...	952.00	2,192.80
Bill	09/12/2018		Amazon	EMS		20000 · Account...	87.47	2,280.27
Total 421.7 · Supplies Expense							2,280.27	2,280.27
421.7.1 - Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Account...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Account...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Account...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Account...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 · Account...	2,442.90	10,596.86
Bill	06/29/2018		Speedway Fleet	June		20000 · Account...	2,246.84	12,843.70
Bill	08/06/2018		Speedway Fleet	July		20000 · Account...	2,349.91	15,193.61
Bill	09/12/2018		Speedway Fleet	Aug		20000 · Account...	2,135.28	17,328.89
Total 421.7.1 · Fuel							17,328.89	17,328.89

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD D...	ADP			100.2 - TD Payroll	132.46	132.46
General Journal	01/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	232.46
Check	01/19/2018	CCD D...	ADP			100.2 - TD Payroll	257.31	489.77
Check	01/24/2018	CCD De...	ADP	Y/E Invoice W2 Processing		100.2 - TD Payroll	142.35	632.12
Check	02/02/2018	CCD D...	ADP			100.2 - TD Payroll	137.87	769.99
General Journal	02/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	869.99
Check	02/16/2018	CCD D...	ADP			100.2 - TD Payroll	134.27	1,004.26
Check	03/02/2018	CCD D...	ADP			100.2 - TD Payroll	134.27	1,138.53
General Journal	03/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	1,238.53
Check	03/16/2018	CCD D...	ADP			100.2 - TD Payroll	134.27	1,372.80
Check	03/30/2018	CCD D...	ADP			100.2 - TD Payroll	136.07	1,508.87
Check	04/13/2018	CCD D...	ADP			100.2 - TD Payroll	141.04	1,649.91
General Journal	04/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	1,749.91
Check	04/27/2018	CCD D...	ADP			100.2 - TD Payroll	141.04	1,890.95
Check	05/11/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	2,033.88
General Journal	05/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	2,133.88
Check	05/25/2018	CCD D...	ADP			100.2 - TD Payroll	144.83	2,278.71
Check	06/08/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	2,421.64
General Journal	06/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	2,521.64
Check	06/22/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	2,664.57
Check	07/06/2018	CCD D...	ADP			100.2 - TD Payroll	141.04	2,805.61
General Journal	07/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	110.00	2,915.61
Check	08/03/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	3,058.54
Check	08/10/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	3,201.47
General Journal	08/17/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	3,301.47
Check	08/31/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	3,444.40
Check	09/14/2018	CCD D...	ADP			100.2 - TD Payroll	144.83	3,589.23
Check						100.2 - TD Payroll	142.93	3,732.16
Total 421.8 - Payroll Service Fees							3,732.16	3,732.16
424 - Training								
Bill	01/18/2018	HS Fir...	HealthQuest Communit...	First Aid Cards (20)		20000 - Account...	400.00	400.00
Bill	01/30/2018	Poppe ...	Burlington County ESTC	Poppe Jr., Health & Safety...		20000 - Account...	45.00	445.00
Bill	02/22/2018	Inv 4445	Burlington County ESTC	Bunnell-Drill ground instru...		20000 - Account...	45.00	490.00
Bill	02/22/2018		ISFSI	J Poppe III - Fire Service I...		20000 - Account...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 - Account...	156.68	1,166.63
Bill	03/27/2018		Middlesex County Fire ...	Alchevsky		20000 - Account...	152.00	1,318.63
Bill	04/04/2018	7/16/1...	Toms River Fire Acade...	Rental - 7/16		20000 - Account...	390.00	1,708.63
Bill	04/04/2018	Rental ...	Toms River Fire Acade...	Fire academy rental - 11/5...		20000 - Account...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Communit...	First Aid Cards - WVFC		20000 - Account...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 - Account...	351.33	2,829.96
Bill	08/14/2018		Monmouth County Fire ...	In house - Company Officer		20000 - Account...	300.00	3,129.96
Bill	09/12/2018	Reimb-...	POPPE III, JOHN	Reimbursement - Fire Res...		20000 - Account...	39.00	3,168.96
Total 424 - Training							3,168.96	3,168.96

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
425 - Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Account...	7,500.00	7,500.00
Bill	07/11/2018		CVFC			20000 · Account...	7,500.00	15,000.00
Total 425 - Other Rentals								
428 - Clothing/PPE								
Bill	01/25/2018	Inv 183...	Wiltmer Public Safety G...	Helmet	X	20000 · Account...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Account...	165.00	165.00
Bill	02/06/2018		Wiltmer Public Safety G...	Clothing allowance		20000 · Account...	168.99	333.99
Bill	02/08/2018	Inv 797...	Lion Total Care	Turnout Gear Repair		20000 · Account...	86.00	419.99
Bill	02/14/2018	Inv 120...	Municipal Emergency S...	FF Schulte		20000 · Account...	279.00	698.99
Bill	04/04/2018	Inv 183...	Wiltmer Public Safety G...	Poppe III Clothing Allowance		20000 · Account...	122.00	820.99
Bill	04/04/2018	Inv 184...	Wiltmer Public Safety G...	Clothing Allowance - Schulte		20000 · Account...	118.00	938.99
Bill	04/12/2018		Wiltmer Public Safety G...	Clothing allowance - A Po...		20000 · Account...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional Safet...	Boots (3 pr)		20000 · Account...	846.00	1,864.99
Bill	04/27/2018		Wiltmer Public Safety G...	Poppe, A. Clothing allowa...		20000 · Account...	28.00	1,892.99
Bill	05/10/2018		Wiltmer Public Safety G...	Clothing allowance - Popp...		20000 · Account...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allowance - R Sc...		20000 · Account...	86.47	2,013.46
Bill	05/10/2018	Inv 122...	Municipal Emergency S...	Clothing Allowance Poppe III	X	20000 · Account...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equipmen...	Turnout Gear cleaning and...		20000 · Account...	1,289.41	3,302.87
Bill	06/14/2018		Municipal Emergency S...	Clothing Allowance-Schulte		20000 · Account...	120.00	3,422.87
Bill	06/27/2018		Amazon	Clothing allowance - J Pop...		20000 · Account...	64.95	3,487.82
Bill	07/06/2018		Municipal Emergency S...	Clothing allow. Langguth		20000 · Account...	338.31	3,826.13
Bill	07/06/2018		D.E. Williams Shields	Helmet shields		20000 · Account...	90.00	3,916.13
Bill	08/02/2018		Municipal Emergency S...	Clothing Allowance - Hans...		20000 · Account...	727.50	4,643.63
Bill	09/12/2018	IN1257...	Municipal Emergency S...	Clothing Allowance - A Po...		20000 · Account...	179.99	4,823.62
Bill	09/12/2018	IN1257...	Municipal Emergency S...	Clothing Allowance - J Lan...		20000 · Account...	24.59	4,848.21
Bill	09/12/2018	IN 125...	Municipal Emergency S...	Uniform boots - S Rauch		20000 · Account...	104.00	4,952.21
Total 428 - Clothing/PPE								
433 - Utilities								
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Account...	0.00	0.00
Bill	01/28/2018	January	Verizon	Cell Phone		20000 · Account...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Feb		20000 · Account...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Phone		20000 · Account...	394.65	658.70
Bill	02/06/2018		A T & T	Water 56-1		20000 · Account...	49.52	708.22
Bill	02/06/2018		Jackson Municipal Utilit...	gas/january		20000 · Account...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/jan		20000 · Account...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	Secondary Dispatch		20000 · Account...	3,340.18	3,856.67
Bill	02/08/2018		Jersey Central Power &...	Cable/Internet - March		20000 · Account...	933.75	4,790.42
Bill	02/27/2018	march	Active911			20000 · Account...	384.65	5,175.07
Bill	03/01/2018		Cablevision			20000 · Account...	1,248.97	6,424.04
Bill	03/08/2018		Jersey Central Power &...			20000 · Account...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	189.31	6,613.35
Bill	03/08/2018		Verizon			20000 · Account...	96.50	6,709.85
Bill	03/08/2018		Jackson Municipal Utilit...	57		20000 · Account...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Account...		6,709.85

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	04/04/2018		NJ Natural Gas		20000	Account...	1,467.45	8,177.30
Bill	04/04/2018		A T & T		20000	Account...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility	Phones	20000	Account...	318.58	8,545.60
Bill	04/04/2018	Reimb/...	Rauch, S		20000	Account...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	cable reimb	20000	Account...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision	internet	20000	Account...	394.65	8,760.40
Bill	04/12/2018		Verizon		20000	Account...	0.00	8,760.40
Bill	04/12/2018		Verizon	march phone	20000	Account...	182.30	8,942.70
Bill	04/12/2018		A T & T	March phone	20000	Account...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas		20000	Account...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas		20000	Account...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Power &...		20000	Account...	1,742.30	12,278.69
Bill	05/02/2018		Cablevision	cable	20000	Account...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal Utilit...	Water 56-1	20000	Account...	480.10	13,153.44
Bill	05/02/2018		Verizon		20000	Account...	0.00	13,153.44
Bill	05/02/2018		Verizon		20000	Account...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone	20000	Account...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Power &...	April Elec	20000	Account...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility		20000	Account...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas		20000	Account...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April	20000	Account...	577.50	15,446.19
Bill	06/12/2018		Jackson Municipal Utilit...	Water (57)	20000	Account...	97.00	15,543.19
Bill	06/12/2018		A T & T		20000	Account...	54.18	15,597.37
Bill	06/12/2018		Cablevision		20000	Account...	394.45	15,991.82
Bill	06/12/2018		Verizon		20000	Account...	0.00	15,991.82
Bill	06/12/2018		Verizon		20000	Account...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Power &...		20000	Account...	1,208.84	17,382.75
Bill	06/12/2018		A T & T Mobility		20000	Account...	209.98	17,592.73
Bill	06/27/2018	July	Cablevision	Cable	20000	Account...	406.44	17,999.17
Bill	07/06/2018		Verizon		20000	Account...	0.00	17,999.17
Bill	07/06/2018		Verizon		20000	Account...	183.36	18,182.53
Bill	07/06/2018		A T & T		20000	Account...	53.28	18,235.81
Bill	07/06/2018		A T & T Mobility		20000	Account...	288.91	18,524.72
Bill	07/11/2018		CVFC		20000	Account...	-179.85	18,344.87
Bill	07/11/2018		Jersey Central Power &...		20000	Account...	1,420.23	19,765.10
Bill	07/11/2018		NJ Natural Gas		20000	Account...	0.00	19,765.10
Bill	07/11/2018		NJ Natural Gas		20000	Account...	41.24	19,806.34
Bill	08/02/2018		A T & T Mobility	1st Net	20000	Account...	336.41	20,142.75
Bill	08/02/2018		Cablevision	Internet/Phone	20000	Account...	406.36	20,549.11
Bill	08/02/2018		Verizon		20000	Account...	0.00	20,549.11
Bill	08/02/2018		Verizon	Phone/July	20000	Account...	182.55	20,731.66
Bill	08/02/2018		Jackson Municipal Utilit...	Water charge - 56-1	20000	Account...	636.40	21,368.06
Bill	08/09/2018		NJ Natural Gas		20000	Account...	0.00	21,368.06
Bill	08/09/2018		NJ Natural Gas		20000	Account...	163.47	21,531.53
Bill	08/09/2018		Jersey Central Power &...		20000	Account...	1,613.02	23,144.55
Bill	08/09/2018		A T & T		20000	Account...	51.68	23,196.23
Bill	09/12/2018		NJ Natural Gas	Elec - Aug	20000	Account...	1,621.19	24,817.42
Bill	09/12/2018		NJ Natural Gas		20000	Account...	0.00	24,817.42
Bill	09/12/2018		NJ Natural Gas	Gas service - Aug	20000	Account...	198.56	25,015.98

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	09/12/2018		Verizon	Phone - Aug	20000	Account...	0.00	25,015.98
Bill	09/12/2018		Verizon	Phone - Aug	20000	Account...	183.03	25,199.01
Bill	09/12/2018		A T & T	Phone - Aug	20000	Account...	49.83	25,248.84
Bill	09/12/2018		Jackson Municipal Utilit...	water - st 57	20000	Account...	110.40	25,359.24
Bill	09/12/2018		A T & T Mobility	Cell/hot spots	20000	Account...	336.34	25,695.58
Bill	09/12/2018	Sept	Cablevision	Sept	20000	Account...	396.76	26,092.34
Total 433 - Utilities 26,092.34								
435 - Insurance								
Bill	04/04/2018	Medica...	Jackson First Aid	Medical Director	20000	Account...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Membership Reimb	20000	Account...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal	20000	Account...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Benefits	Life Ins	20000	Account...	5,196.50	64,651.67
Bill	06/14/2018		VFIS		20000	Account...	7,850.00	72,501.67
Total 435 - Insurance 72,501.67								
435.2 - Physicals								
Bill	01/16/2018	Langg...	Monmouth Medical Cen...	Admin - FF Physical/Stres...	20000	Account...	1,532.00	1,532.00
Bill	02/28/2018	Oct '17...	Quarantia, A. Anthony	Gym Membership	20000	Account...	100.00	1,632.00
Bill	04/04/2018	Inv 149...	Interstate Mobile Care I...		20000	Account...	9,652.00	11,284.00
Total 435.2 - Physicals 11,284.00								
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/09/2018	Reimb/...	Dan Bradley	Reimb/Supplies	20000	Account...	180.61	180.61
Bill	01/17/2018	Inv 219...	Garden State Fire & Se...	Key System	20000	Account...	1,073.00	1,253.61
Bill	01/18/2018	Inv 249...	Mr Keys Inc	Keys	20000	Account...	97.50	1,351.11
Bill	01/24/2018	Inv 909...	B & B Services Group	Refrigerator repair	20000	Account...	616.63	1,967.74
Bill	01/24/2018	Inv 909...	B & B Services Group	Refrigerator Repair	20000	Account...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Service	20000	Account...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies	20000	Account...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.	Repair	20000	Account...	237.80	3,004.01
Bill	02/06/2018	Inv 128...	Ed Brown's Heating & ...		20000	Account...	837.00	3,841.01
Bill	02/06/2018	March	Amazon	Lease	20000	Account...	984.63	4,825.64
Bill	02/06/2018		Leaf Capital Funding	Supplies	20000	Account...	165.22	4,990.86
Bill	02/06/2018	JAN S...	Warshauer Electric Sup...	Jan service	20000	Account...	100.80	5,091.66
Bill	02/06/2018	Inv 325...	Hunter Pest Services L...	Kitchen Supp System Mai...	20000	Account...	45.00	5,136.66
Bill	02/12/2018	Inv 486...	Jersey Coast Fire Equi...	Septice pipe	20000	Account...	157.35	5,294.01
Bill	02/14/2018	Inv 499...	A-General Plumbing & ...	Monthly Service	20000	Account...	215.00	5,509.01
Bill	02/16/2018	Inv #624	Hunter Pest Services L...	R & M - Active911	20000	Account...	45.00	5,554.01
Bill	02/20/2018	Inv 881...	Zen Business Consulting	E-Lights batteries	20000	Account...	130.00	5,684.01
Bill	02/20/2018	Inv 220...	AGT Battery Supply LLC	Ortly	20000	Account...	49.14	5,733.15
Bill	02/22/2018	Inv 620...	Garden State Fire & Se...	Annual Service	20000	Account...	252.30	5,985.45
Bill	02/23/2018		Device Magic	supplies	20000	Account...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	supplies	20000	Account...	117.35	9,315.80
Bill	02/27/2018		Amazon	Feb 2 through Mar 2 Clean...	20000	Account...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail		20000	Account...	325.00	9,885.04

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Account...	237.80	10,288.06
Bill	03/12/2018	Inv 130...	Ed Brown's Heating & ...	R & M / Leaks		20000 · Account...	95.00	10,383.06
Bill	04/04/2018	Inv 503...	Hunter Pest Services L...	March		20000 · Account...	45.00	10,428.06
Bill	04/04/2018	Inv 127...	Kelly Kilowatt Electric C...	Rear bay door		20000 · Account...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Systems	Annual maint contract		20000 · Account...	1,090.00	11,908.06
Bill	04/04/2018		W.W. Grainger	Supplies		20000 · Account...	1,425.00	13,333.06
Bill	04/04/2018	Inv 111...	Hathazi Garage Doors ...	Rear bay door		20000 · Account...	2,768.00	16,101.06
Bill	04/04/2018	1st Qtr	CVFC	trash removal reimb		20000 · Account...	2,750.00	18,851.06
Bill	04/04/2018	March	Attention to Detail	Cleaning-March		20000 · Account...	-178.35	18,672.71
Bill	04/04/2018	Inv 115...	Hartford Steam Boiler	Boiler inspection / certificat...		20000 · Account...	260.00	18,932.71
Bill	04/04/2018	Inv 326...	Jersey Coast Fire Equi...	Kitchen suppression inspe...		20000 · Account...	55.00	18,987.71
Bill	04/12/2018	Inv 506...	Hunter Pest Services L...	April		20000 · Account...	144.85	19,132.56
Bill	04/12/2018		Leaf Capital Funding	May		20000 · Account...	45.00	19,177.56
Bill	04/12/2018		Son-Rise	May		20000 · Account...	165.22	19,342.78
Bill	04/12/2018		Freehold Cartage Inc.	Maintenance		20000 · Account...	896.00	20,238.78
Bill	04/12/2018		Amazon	<May service		20000 · Account...	237.80	20,476.58
Bill	04/18/2018		Velfing Overhead Doors	Supplies		20000 · Account...	501.40	20,977.98
Bill	05/01/2018		Jonathan Green	Repair 56-1 rear bay (Air tr...		20000 · Account...	945.00	21,922.98
Bill	05/02/2018		Freehold Cartage Inc.	Lawn Maintenance		20000 · Account...	579.00	22,501.98
Bill	05/02/2018		Attention to Detail	April		20000 · Account...	237.80	22,739.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Account...	260.00	22,999.78
Bill	05/10/2018		Treasurer, State of NJ	UGST Remediation Fee		20000 · Account...	165.22	23,165.00
Bill	05/10/2018		Mac-Rose	Monthly service		20000 · Account...	890.00	24,055.00
Bill	05/22/2018	May sv...	Hunter Pest Services L...	Monthly service		20000 · Account...	25,280.00	49,335.00
Bill	05/22/2018		C & T Lawn Sprinkler S...	Sprinkler system repair - st...		20000 · Account...	45.00	49,380.00
Bill	05/30/2018		Zeeks Small Engine Re...	Mower Repair		20000 · Account...	712.00	50,092.00
Bill	06/12/2018		Sustainable Supply Co ...	Supplies		20000 · Account...	454.00	50,546.00
Bill	06/12/2018		Leaf Capital Funding	Supplies		20000 · Account...	240.31	50,786.31
Bill	06/12/2018		Attention to Detail	May		20000 · Account...	165.22	50,951.53
Bill	06/12/2018		Al Pomponio Trucking	Supplies -57		20000 · Account...	325.00	51,276.53
Bill	06/12/2018		Freehold Cartage Inc.	Striping paint		20000 · Account...	287.00	51,563.53
Bill	06/12/2018		Hunter Pest Services L...	July svce		20000 · Account...	237.80	51,801.33
Bill	06/12/2018		Amazon	Update		20000 · Account...	45.00	51,846.33
Bill	06/12/2018		Ocean Security Systems	Monthly		20000 · Account...	103.04	51,949.37
Bill	06/27/2018		Amazon	Supplies -57		20000 · Account...	384.00	52,333.37
Bill	07/06/2018		Freehold Cartage Inc.	Striping paint		20000 · Account...	384.00	52,717.37
Bill	07/06/2018		Son-Rise	July svce		20000 · Account...	239.85	52,957.22
Bill	07/06/2018		Leaf Capital Funding	Update		20000 · Account...	237.80	53,195.02
Bill	07/11/2018		Attention to Detail	Monthly		20000 · Account...	160.00	53,355.02
Bill	07/11/2018		CVFC	Monthly		20000 · Account...	165.22	53,520.24
Bill	07/11/2018		Twin Rocks Spring Water	Monthly		20000 · Account...	-178.35	53,341.89
Bill	07/11/2018		Hunter Pest Services L...	Monthly		20000 · Account...	18.00	53,359.89
Bill	07/20/2018		Amazon	DC Converter		20000 · Account...	45.00	53,404.89
Bill	07/20/2018	Invoice...	Velfing Overhead Doors	Door Repair - St 57		20000 · Account...	17.59	53,422.48
Bill	07/20/2018	Inv SO...	Cooper Power Systems	R & M Generator		20000 · Account...	154.61	53,577.09
Bill	08/02/2018		Select Security	Quarterly Alarm Monitoring		20000 · Account...	270.00	53,847.09
Bill	08/02/2018		Select Security	Service call - fire alarm		20000 · Account...	252.00	54,099.09
Bill	08/02/2018		Select Security	Service call - fire alarm		20000 · Account...	165.00	54,264.09

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	08/06/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	54,305.31
Bill	08/06/2018		Attention to Detail	Monthly service		20000 · Account...	325.00	54,630.31
Bill	08/06/2018		Freehold Cartage Inc.	Aug svce		20000 · Account...	237.80	54,868.11
Bill	08/06/2018		Amazon	Supplies		20000 · Account...	72.76	54,940.87
Bill	08/09/2018		Son-Rise	Repair		20000 · Account...	160.00	55,100.87
Bill	08/09/2018		Select Security	Quarterly Pymt		20000 · Account...	252.30	55,353.17
Bill	08/09/2018		Ocean Security Systems	R & M - St 57		20000 · Account...	100.00	55,453.17
Bill	08/15/2018		LTW Associates	Lighting - St 57		20000 · Account...	3,000.00	58,453.17
Bill	09/12/2018		Amazon	Supplies		20000 · Account...	44.93	58,498.10
Bill	09/12/2018		Freehold Cartage Inc.	Trash removal		20000 · Account...	237.80	58,735.90
Bill	09/12/2018		A & M Harrison	Soffit Repair - 56-1		20000 · Account...	2,600.00	61,335.90
Bill	09/12/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	61,501.12
Bill	09/12/2018		Attention to Detail	Monthly service		20000 · Account...	260.00	61,761.12
Bill	09/12/2018		B & B Services Group	Refrigerator Repair 56-1		20000 · Account...	441.41	62,202.53
Bill	09/12/2018		C & T Lawn Sprinkler S...	Lawn Sprinkler Repair 56-1		20000 · Account...	181.00	62,383.53
Bill	09/12/2018		Hunter Pest Services L...	Aug svce		20000 · Account...	45.00	62,428.53
Bill	09/12/2018		W.W. Grainger	Lights - 56-1		20000 · Account...	442.84	62,871.37
Bill	09/12/2018		Jersey Coast Fire Equi...	Kitchen Supp Sys		20000 · Account...	154.85	63,026.22
			Total 442.1 · Building Maintenance				63,026.22	
			442.2 · Radio Repair					
Bill	01/28/2018	Inv 880...	AGT Battery Supply LLC	Battery - Pager		20000 · Account...	86.29	86.29
Bill	03/01/2018	Inv S5...	Wireless Communicati...	Remote speaker mic		20000 · Account...	77.88	164.17
Bill	04/04/2018		motorola Solutions c/o ...	Antenna		20000 · Account...	34.40	198.57
			Total 442.2 · Radio Repair				198.57	
			442.3 · R & M SCBA					
Bill	06/12/2018		Jackson Twp Fire Distri...	Fit Test Machine maintena...		20000 · Account...	635.00	635.00
Bill	06/12/2018		Jersey Coast Fire Equi...			20000 · Account...	265.00	900.00
Bill	07/06/2018		Municipal Emergency S...			20000 · Account...	2,258.81	3,158.81
			Total 442.3 · R & M SCBA				3,158.81	

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442.4 - R & M Apparatus								
Bill	01/30/2018	Inv 563...	NJ Fire Equipment	5708 Ladder rack actuators		20000 · Account...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 · Account...	53.28	1,153.28
Bill	02/06/2018		National Parts Supply Co	Supplies		20000 · Account...	354.52	1,507.80
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Account...	2,634.91	4,142.71
Bill	02/07/2018		East Coast Emergency ...	Spot lights - 5610		20000 · Account...	300.00	4,442.71
Bill	02/07/2018	Inv 008...	Safelite Autoglass	Windsheild Repair (5600)		20000 · Account...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Account...	250.00	5,224.60
Bill	03/08/2018		National Parts Supply Co	Supplies		20000 · Account...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Account...	1,296.36	6,836.04
Bill	04/04/2018	Inv 509...	Electronic Measurement...	Meter callb		20000 · Account...	6,976.34	13,812.38
Bill	04/04/2018	Inv 18...	Emergency Equipment ...	5621 Pump Trans		20000 · Account...	140.30	13,952.68
Bill	04/04/2018	Inv 509...	Electronic Measurement...	Gas meter LEL Sensor		20000 · Account...	3,411.17	17,363.85
Bill	04/04/2018		National Parts Supply Co	Supplies		20000 · Account...	524.25	17,888.10
Bill	04/04/2018	Inv 18...	Emergency Equipment ...	Hose bed covers (5708)		20000 · Account...	646.25	18,534.35
Bill	04/04/2018	Inv 121...	Municipal Emergency S...	Gas Detector Repair		20000 · Account...	47.00	18,581.35
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	18,706.35
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Account...	96.75	18,803.10
Bill	04/12/2018		Electronic Measurement...	Meter repair		20000 · Account...	242.98	19,046.08
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Trailer		20000 · Account...	3,225.50	22,271.58
Bill	04/18/2018		Amazon	Supplies-Cleaning & Strea...		20000 · Account...	230.13	22,501.71
Bill	05/02/2018		Emergency Equipment ...	5621 & 5601		20000 · Account...	2,265.58	24,767.29
Bill	05/02/2018		National Parts Supply Co	Supplies/Parts		20000 · Account...	210.72	24,978.01
Bill	05/10/2018		Amazon	Cleaning supplies		20000 · Account...	112.22	25,090.23
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 57		20000 · Account...	2,848.00	27,938.23
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 56		20000 · Account...	5,478.00	33,416.23
Bill	05/10/2018	INV 43...	GPS Trackit	Monthly svce		20000 · Account...	125.00	33,541.23
Bill	05/10/2018	Invoice...	Central Jersey Power E...	Supplies (ECHO carbide c...		20000 · Account...	123.19	33,664.42
Bill	05/10/2018	Inv 113...	National Parts Supply Co	Supplies		20000 · Account...	26.71	33,691.13
Bill	05/11/2018		Emergency Equipment ...	Netting Repair - 57		20000 · Account...	75.35	33,766.48
Bill	05/22/2018		National Parts Supply Co	18207 - Belt/pully		20000 · Account...	67.58	33,834.06
Bill	06/12/2018		Custom Bandag Inc	Tires - 5701		20000 · Account...	2,440.00	36,274.06
Bill	06/12/2018		Custom Bandag Inc	Tire - 5709		20000 · Account...	313.14	36,587.20
Bill	06/12/2018	Inv 110...	GPS Trackit	Monthly svce		20000 · Account...	125.00	36,712.20
Bill	06/12/2018		Detection Canine Servi...			20000 · Account...	350.00	37,062.20
Bill	06/12/2018		Amazon			20000 · Account...	147.77	37,210.00
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hydraulic Svce		20000 · Account...	2,700.00	39,910.00
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Account...	123.50	40,033.50
Bill	06/12/2018		Emergency Equipment ...	5621 Brakes		20000 · Account...	4,745.71	44,779.21
Bill	06/12/2018		Global Industrial Equip...			20000 · Account...	44.20	44,823.41
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hose repair		20000 · Account...	180.00	45,003.41
Bill	06/12/2018		Defender Emergency P...	Aerial Testing		20000 · Account...	5,762.01	50,765.42
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Testing		20000 · Account...	7,653.10	58,418.52
Bill	06/14/2018		Tasc Fire Apparatus Inc			20000 · Account...	2,925.00	61,343.52
Bill	06/27/2018	Inv 180...	Emergency Equipment ...	5621 door switch		20000 · Account...	380.42	61,723.94
Bill	06/27/2018	Inv 102...	Defender Emergency P...	5705 cable adjustment		20000 · Account...	405.00	62,128.94
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 · Account...	125.00	62,253.94
Bill	07/06/2018		National Parts Supply Co	Filter/Oil		20000 · Account...	38.36	62,292.30

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	07/11/2018		National Parts Supply Co	Supplies - Wiper Blades		20000 · Account...	35.72	55,530.29
Bill	07/20/2018	2nd Ca...	Central Jersey Power E...	Carbide Chain (2nd of 2)		20000 · Account...	123.19	55,653.48
Bill	07/20/2018	Reimb/...	CASSVILLE VOL FIRE...	Pump/5608 (Reimburse...		20000 · Account...	16,200.00	71,853.48
Bill	07/20/2018	Inv 18-...	Emergency Equipment ...	5708 Steering Box		20000 · Account...	6,807.61	78,661.09
Bill	08/02/2018		Absolute Fire Protection	5605 (Cylinder & Relief Va...		20000 · Account...	7,154.20	85,815.29
Bill	08/02/2018		Defender Emergency P...	R & M 5705 (Tank fill valve)		20000 · Account...	501.78	86,317.07
Bill	08/06/2018		GPS Trackit	Monthly service		20000 · Account...	125.00	86,442.07
Bill	08/06/2018		National Parts Supply Co	Supplies		20000 · Account...	111.27	86,553.34
Bill	08/14/2018		NJ Fire Equipment	Ball Intake Valves - 5611		20000 · Account...	1,790.00	88,343.34
Bill	08/14/2018		AGT Battery Supply LLC	TIC Batteries		20000 · Account...	296.52	88,639.86
Bill	08/15/2018	Invoice...	Defender Emergency P...	5701		20000 · Account...	2,890.45	91,530.31
Bill	08/16/2018		Safelite Autoglass	5621 Windshield Repair		20000 · Account...	84.88	91,615.19
Bill	09/12/2018		Amazon	Supplies		20000 · Account...	153.01	91,768.20
Bill	09/12/2018	11-526...	National Parts Supply Co	02 Sensor & Air/Fuel Sens...		20000 · Account...	310.68	92,078.88
Bill	09/12/2018	RO 7834	Carlson's	Tire replacement 5709		20000 · Account...	400.00	92,478.88
Bill	09/12/2018		GPS Trackit	Monthly service		20000 · Account...	125.00	92,603.88
Bill	09/12/2018	Inv 103...	Defender Emergency P...	5705 Radiator / Indicator L...		20000 · Account...	967.33	93,571.21
			Total 442.4 · R & M Apparatus				93,571.21	93,571.21
Bill			442.5 · R & M Extinguishers				444.05	444.05
			Total 442.5 · R & M Extinguishers				444.05	444.05
Bill			442 · Maintenance and Repair - Other				0.00	0.00
Bill							0.00	0.00
			Total 442 · Maintenance and Repair - Other				0.00	0.00
			Total 442 · Maintenance and Repair				160,398.86	160,398.86
			Total A-12 Total costs of Operations				393,118.36	393,118.36
			Total Cost of Operations and Maintena				722,557.63	722,557.63

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

2:36 PM
 09/12/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/11/2018	PP 01 ...					194.15	194.15
General Journal	01/25/2018	PP 02 ...					107.50	301.65
General Journal	02/08/2018	PP 03 ...					180.17	481.82
General Journal	02/22/2018	PP 04 ...					127.93	609.75
General Journal	03/08/2018	PP 05 ...					237.15	846.90
General Journal	03/22/2018	PP 06 ...					213.93	1,060.83
General Journal	04/05/2018	PP 07 ...					218.23	1,279.06
General Journal	04/19/2018	PP 08 ...					132.23	1,411.29
General Journal	05/03/2018	PP 09 ...					236.29	1,647.58
General Journal	05/17/2018	PP 10 ...					588.46	2,236.04
General Journal	05/31/2018	PP 11 ...					64.93	2,300.97
General Journal	06/14/2018	PP 12 ...					213.50	2,514.47
General Journal	06/28/2018	PP 13 ...					251.55	2,766.02
General Journal	07/12/2018	PP 14 ...					238.22	3,004.24
General Journal	07/26/2018	PP 15 ...					358.41	3,362.65
General Journal	08/09/2018	PP 16 ...					132.23	3,494.88
General Journal	08/23/2018	PP 17 ...					194.58	3,689.46
General Journal	09/06/2018	PP 18 ...					100.41	3,789.87
Total 461 · Salary-Fire Inspector							3,789.87	3,789.87
Total 460 · Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re							3,789.87	3,789.87
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank			Principal	53,909.45	53,909.45
Bill	05/10/2018	Invoice...	Santander			20000 · Account...	69,327.00	123,236.45
Total 456.1 · Fire Apparatus							123,236.45	123,236.45
457.1 · Fire Apparatus Interest								
Bill	02/06/2018		Kansas State Bank			Interest	9,862.43	9,862.43
Bill	05/10/2018	Invoice...	Santander			20000 · Account...	3,922.68	13,785.11
Total 457.1 · Fire Apparatus Interest							13,785.11	13,785.11
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
TOTAL							1,088,232.55	1,088,232.55