

July 12, 2018

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

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

Attorney Braslow had nothing new to report.

Administrator's Report Discussed capital expenses with auditor and would like to meet with 2 commissioners to discuss capital expenditure plans for the future. Discussion ensued.

Attorney Braslow reviewed apparatus purchase procedures.

Commissioner Redington motioned, Commissioner Flemming 2nd to authorize a special election on Saturday September 29, 2018 (2pm-9pm) to secure voter approval for the following two (2) items:

- 1) New radios (to bring district into compliance with county operated system) – Not to exceed \$325,000; and;
- 2) New firetruck purchase (to replace 1997 aerial) and to engage in a lease/purchase agreement – Not to exceed \$900,000

Motion to approve Purchase Requests received as follows by Commissioner Poppe Jr., 2nd by Commissioner Flemming; all approved.

- 1) Soffit repair (St 56-1) \$2,600;
- 2) Pump (5608) 17,400;

The following purchase requests are being held off for the time being:

- 1) Ceiling tiles (56-1) 10,000;
- 2) Ball valve;
- 3) Additional lights (56-1) \$245

Administrator's monthly report attached.

CVFC Report Requesting update on new property/firehouse. Advised that a letter was sent to the Township and the Clerk is trying to get it into executive session of the July meeting.

WVFC Report Progress

Motion to accept June 2018 minutes by Commissioner Redington, 2nd by Commissioner Poppe Jr., approved.

Old Business With regards to the aerial repair and the 'Defender Emergency Products' invoice and check, Commissioner Poppe Jr., will speak with the vendor prior to approving payment.

Still checking on 5705 cooling system. Commissioners would like a price on a new radiator versus reconditioning the current one.

5611 still needs to have rears aligned.

New Business None at this time.

July 12, 2018

Page 2 of 2

Motion by Commissioner Redington, 2nd by Commissioner Flemming to go into executive session for the purpose of discussing personnel issues; approved at 2040 hours

Motion to close executive session by Commissioner Poppe Jr., 2nd by Commissioner Flemming; approved at 2100 hours.

Motion to adjourn by Commissioner Poppe Jr., 2nd by Commissioner Flemming. at 2100 hours; approved.

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

	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	12,340.58		
311.1.1 - LEA Fees (State) Current Yr D1	5,711.81		
311.2 - D2 Local Reg Fees Current Yr	13,873.75		
311.2.1 - D1 Local Reg Fees Current Yr	6,160.50		
311.3 - D2 Permit Fees Current Year	6,106.00		
311.3.1 - D1 Permit Fees Current Year	408.00		
311.4 - Other UFSA Fees D2	110.00		
311.5 - Penalties - Current Year D2	2,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	5,369.00		
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	56,646.64	88,900.00	-32,253.36
Penalties and Fines	0.00		
311.6 - Dedicated Penalties D2	1,000.00	6,700.00	-6,700.00
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	58,146.64	95,600.00	-37,453.36
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	3,327.51	5,000.00	-1,672.49
Rental Income			
302.1 - Rental Income	7,082.18	12,955.00	-5,872.82
Total Rental Income	7,082.18	12,955.00	-5,872.82
Total R-2 Total Misc Revenues Anticip	10,409.69	17,955.00	-7,545.31
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	868,776.65	1,942,630.00	-1,073,853.35
49900 - Uncategorized Income	3,239.98		
Total Income	872,016.63	1,942,630.00	-1,070,613.37
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	56,599.95	0.00	56,599.95
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	56,653.95	0.00	56,653.95
Total COGS	56,653.95	0.00	56,653.95
Gross Profit	815,362.68	1,942,630.00	-1,127,267.32
Expense			

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

	Jan - Dec 18	Budget	\$ Over Budget
A-11 Administration Other Expen			
418 · Professional Services	23,260.75	50,000.00	-26,739.25
420 · Office Supplies	2,947.76	7,100.00	-4,152.24
421.3 · Election	1,438.03	1,500.00	-61.97
Total A-11 Administration Other Expen	27,646.54	58,600.00	-30,953.46
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 · Social Security - Admin	5,845.70		
413.3 · Medicare - Admin	1,367.10		
414.1 · Unemployment - Admin	475.55		
414.3 · Disability Ins - Admin	67.42		
415.1 · Pension - PERS	0.00	24,506.00	-24,506.00
427.1 · Health Ins - Admin	61,155.65	50,100.00	11,055.65
428.1 · Other Fringe benefits - admin	0.00	20,342.00	-20,342.00
Total Administration Fringe Benefits	68,911.42	94,948.00	-26,036.58
412.2 · Office Staff (G. Jamison)	36,834.42	68,407.00	-31,572.58
412.21 · Rauch	58,886.10	109,360.00	-50,473.90
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	875.00	8,750.00	-7,875.00
Total A-9 Salary & Wages	165,506.94	281,865.00	-116,358.06
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In			
Medicar	-10,186.27		
Social Se	3,507.90		
414 · Unemployment	14,999.11		
414.2 · Disability Insurance	1,321.16		
415 · Pension - PFRS	184.90		
416 · unknown fringe benefits	0.00	110,906.00	-110,906.00
427 · Health Insurance	331.07	65,260.00	-64,928.93
	0.00	146,090.00	-146,090.00
Total Operational Fringe Benefits	10,157.87	322,256.00	-312,098.13
412.1 · Lieutenant (Mergner)	0.00		
412.11 · Firefighter (Poppe)	52,696.24	92,630.00	-39,934.76
412.12 · Firefighter (Hanson)	45,211.81	83,230.00	-38,018.19
412.15 · Firefighter (Poppe A)	38,543.10	70,840.00	-32,296.90
412.16 · Firefighter (Zimmerman)	56,620.37	100,550.00	-43,929.63
412.17 · Firefighter (Langguth)	24,579.47	46,140.00	-21,560.53
412.18 · Firefighter (Schulte)	24,579.47	46,140.00	-21,560.53
412.2.1 · (Rauch)	0.00	0.00	0.00
412.2.2 · (Per Diem)	2,377.00	10,000.00	-7,623.00
412.3 · Overtime	7,500.68	15,000.00	-7,499.32
Total A-10 Salary & Wages	262,265.01	786,786.00	-524,520.99
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			
445 · Replacement of Equipment	501.73	10,000.00	-9,498.27
445.1 · Extrication Equipment	0.00	7,000.00	-7,000.00

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

	Jan - Dec 18	Budget	\$ Over Budget
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	43,120.75		
445.5 - Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	45,359.34	34,500.00	10,859.34
421.5 - Advertising	565.70	3,000.00	-2,434.30
421.6 - Rental Charges	18,340.00	36,000.00	-17,660.00
421.7 - Supplies Expense	1,102.80	13,750.00	-12,647.20
421.7.1 - Fuel	12,843.70	20,000.00	-7,156.30
421.8 - Payroll Service Fees	2,805.61	5,500.00	-2,694.39
424 - Training	2,829.96	10,000.00	-7,170.04
425 - Other Rentals	15,000.00	40,500.00	-25,500.00
428 - Clothing/PPE	3,916.13	20,000.00	-16,083.87
433 - Utilities	19,806.34	43,000.00	-23,193.66
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	20.00		
442 - Maintenance and Repair			
442.1 - Building Maintenance	53,280.89	40,000.00	13,280.89
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	55,530.29	100,000.00	-44,469.71
442.5 - R & M Extinguishers	0.00	5,834.00	-5,834.00
442 - Maintenance and Repair - Other	0.00		
Total 442 - Maintenance and Repair	112,168.56	157,500.00	-45,331.44
Total A-12 Total costs of Operations	318,543.81	562,750.00	-244,206.19
480 - LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	580,808.82	1,389,636.00	-808,727.18
E-3 Total Approp offset with Re			
460 - Shared Services Amendment 2015			
461 - Salary-Fire Inspector	3,004.24	18,008.00	-15,003.76
461.0.0 - Fringe Benefits Dist 1 09272015	37,775.36	2,200.00	35,575.36
461.1 - Fire Bureau Fringe Benefits			
461.1.1 - Social Security-PT Fire Inspect	186.27		
461.1.2 - Medi-PT Fire Inspector	43.56		
461.1.3 - Unempl-PT Fire Inspector	21.03		
461.1.4 - Disability-PT Fire Inspector	3.00		
Total 461.1 - Fire Bureau Fringe Benefits	253.86		
461.2 - Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 - Fire Bureau Operational Expense	7,262.31		
Total 460 - Shared Services Amendment 2015	48,295.77	75,608.00	-27,312.23
Total E-3 Total Approp offset with Re	48,295.77	75,608.00	-27,312.23
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	123,236.45	123,236.00	0.45

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

	Jan - Dec 18	Budget	\$ Over Budget
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
69800 - Uncategorized Expenses	0.00		
Total Expense	959,279.63	1,942,630.00	-983,350.37
Net Income	-143,916.95	0.00	-143,916.95

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

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
Total 435.1 - Insurance Premiums/Work Comp							56,599.95	56,599.95
Total 50000 - Cost of Goods Sold								
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/11/2018	61	Zen Business Consulting	Computer Service		20000 - Account...	65.00	65.00
Bill	02/07/2018	Feb - I...	Braslow, Richard	Feb		20000 - Account...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner PA	January		20000 - Account...	267.00	1,832.00
Bill	02/22/2018	2017 I...	Mohel Elliott Bauer & G...	Prof Svces 2017		20000 - Account...	696.75	2,528.75
Bill	03/08/2018	Inv 194...	Braslow, Richard	March		20000 - Account...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner PA	Feb 2018		20000 - Account...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design Se...	New Firehouse		20000 - Account...	7,100.00	16,023.75
Bill	04/04/2018	April / I...	Braslow, Richard	April		20000 - Account...	1,500.00	17,523.75
Bill	05/02/2018	INV 19...	Braslow, Richard			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
Total 418 - Professional Services							23,260.75	23,260.75

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
420 · Office Supplies								
Bill	01/23/2018	Inv 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, Ginnlex			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
Total 420 · Office Supplies							2,947.76	2,947.76
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
Total 421.3 · Election							1,438.03	1,438.03
Total A-11 Administration Other Expen							27,646.54	27,646.54
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

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	06/28/2018	PP 13 ...					2,631.03	34,203.40
General Journal	07/12/2018	PP 14 ...					2,631.02	36,834.42
Total 412.2 · Office Staff (G. Jamison)								
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
Total 412.21 · Rauch								
419.1 · Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John			20000 · Account...	437.50	437.50
Bill	06/12/2018		Ryan, John			20000 · Account...	437.50	875.00
Total 419.1 · Commissioner Salaries								
Total A-9 Salary & Wages								
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 · unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN			20000 · Account...	250.00	250.00
Bill	07/06/2018		snj DOL			20000 · Account... UI/DI/RTK Assessment 20...	81.07	331.07
Total 416 · unknown fringe benefits								
Total Operational Fringe Benefits								
							331.07	331.07
							331.07	331.07

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

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
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
Total 412.11 · Firefighter (Poppe)							52,695.24	52,695.24

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

Type	Date	Num	Name	Memo	Cir	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
Total 412.12 - Firefighter (Hanson)							45,211.81	45,211.81
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
Total 412.15 - Firefighter (Poppe A)							38,543.10	38,543.10

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

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
Total 412.16 - Firefighter (Zimmerman)							56,620.37	56,620.37
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
Total 412.2.2 - (Per Diem)							2,377.00	2,377.00

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

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
Total 412.3 · Overtime								
Total A-10 Salary & Wages								
Total 203,279.27								
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
Total 445 · Replacement of Equipment								
Total 501.73								
445.3 · Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances		20000 · Account...	1,592.06	1,592.06
Total 445.3 · Hose								
Total 1,592.06								
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...	1,950.00	42,370.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering		20000 · Account...	750.00	43,120.75
Total 445.4 · Vehicle								
Total 43,120.75								
445.5 · Pagers								
Bill	01/24/2018		motorola Solutions c/o ...	Desk Charger		20000 · Account...	144.80	144.80
Total 445.5 · Pagers								
Total 144.80								
Total Purchase of Assets (Not Capital								
Total 45,359.34								

3:10 PM
07/12/18

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

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
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
Total 421.5 - Advertising								
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
Total 421.6 - Rental Charges								
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		Amazon	EMT Supplies		20000 · Account...	106.74	567.80
Bill	05/30/2018		Detection Canine Servi...			20000 · Account...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS		20000 · Account...	45.00	1,102.80
Total 421.7 - Supplies Expense								
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
Total 421.7.1 - Fuel								
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

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

3:10 PM
07/12/18
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
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	05/08/2018	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
Total 421.8 · Payroll Service Fees								
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
Total 424 · Training								
425 · Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC			20000 · Account...	7,500.00	7,500.00
Bill	07/11/2018		CVFC	1st qtr		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		20000 · Account...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields	X	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		Wiltmer Public Safety G...	Clothing allowance - R Sc...		20000 · Account...	85.47	2,013.46
Bill	05/10/2018	Inv 122...	Amazon	Clothing allowance - J Pop...	X	20000 · Account...	1,289.41	2,013.46
Bill	05/10/2018		Municipal Emergency S...	Clothing Allowance Poppe III		20000 · Account...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equipmen...	Turnout Gear cleaning and...		20000 · Account...	120.00	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

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

3:10 PM
07/12/18
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
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
Total 428 · Clothing/PPE								
433 · Utilities								
Bill	01/28/2018	January	Verizon			20000 · Account...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Account...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 · Account...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Feb		20000 · Account...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Account...	49.52	708.22
Bill	02/06/2018		Jackson Municipal Utilit...	Water 56-1		20000 · Account...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/January		20000 · Account...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/Jan		20000 · Account...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Power &...	Secondary Dispatch		20000 · Account...	516.49	3,856.67
Bill	02/27/2018		Active911	Cable/Internet - March		20000 · Account...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision			20000 · Account...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Power &...			20000 · Account...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal Utilit...	57		20000 · Account...	96.50	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Account...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Account...	1,467.45	8,177.30
Bill	04/04/2018		A T & T	Phones		20000 · Account...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility			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		Jackson Municipal Utilit...	Gas/April		20000 · Account...	577.50	15,446.19
Bill	06/12/2018		A T & T	Water (57)		20000 · Account...	97.00	15,543.19
Bill	06/12/2018		Cablevision			20000 · Account...	54.18	15,597.37
Bill	06/12/2018		Verizon			20000 · Account...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 · Account...	0.00	15,991.82
Bill	06/12/2018		Jersey Central Power &...			20000 · Account...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Power &...			20000 · Account...	1,208.84	17,382.75

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
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
Total 433 · Utilities								
435 · Insurance								
Bill	04/04/2018		Jackson First Aid	Medical Director		20000 · Account...	750.00	750.00
Bill	04/12/2018	Medica...	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								
435.2 · Physicals								
Bill	01/16/2018	Langg...	Monmouth Medical Cen...	Admin - FF Physical/Stres...		20000 · Account...	1,532.00	1,532.00
Bill	02/26/2018	Oct '17...	Quaranta, 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								
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.			20000 · Account...	237.80	3,004.01
Bill	02/06/2018	Inv 128...	Ed Brown's Heating & ...	Repair		20000 · Account...	837.00	3,841.01
Bill	02/06/2018		Amazon			20000 · Account...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Lease		20000 · Account...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric Sup...	Supplies		20000 · Account...	100.80	5,091.66
Bill	02/06/2018	JAN S...	Hunter Pest Services L...	Jan service		20000 · Account...	45.00	5,136.66
Bill	02/06/2018	Inv 325...	Jersey Coast Fire Equi...	Kitchen Supp System Mai...		20000 · Account...	157.35	5,294.01
Bill	02/12/2018	Inv 466...	A-General Plumbing & ...	Septice pipe		20000 · Account...	215.00	5,509.01
Bill	02/14/2018	Inv 499...	Hunter Pest Services L...	Monthly Service		20000 · Account...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Consulting	R & M - Active911		20000 · Account...	130.00	5,684.01
Bill	02/20/2018	Inv 881...	AGT Battery Supply LLC	E-Lights batteries		20000 · Account...	49.14	5,733.15
Bill	02/22/2018	Inv 220...	Garden State Fire & Se...	Qrtly		20000 · Account...	252.30	5,985.45

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	02/23/2018	Inv 620...	Device Magic	Annual Service		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	supplies		20000 · Account...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through Mar 2 Clean...		20000 · Account...	325.00	9,885.04
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		Cooper Power Systems	Annual contract		20000 · Account...	1,425.00	13,333.06
Bill	04/04/2018		W.W. Grainger	Supplies		20000 · Account...	2,768.00	16,101.06
Bill	04/04/2018	Inv 111...	Hathazi Garage Doors ...	Rear bay door		20000 · Account...	2,750.00	18,851.06
Bill	04/04/2018	1st Qtr	CVFC	trash removal reimb		20000 · Account...	-178.35	18,672.71
Bill	04/04/2018	March	Attention to Detail	Cleaning-March		20000 · Account...	260.00	18,932.71
Bill	04/04/2018	Inv 115...	Hartford Steam Boiler	Boiler inspection / certificat...		20000 · Account...	55.00	18,987.71
Bill	04/04/2018	Inv 326...	Jersey Coast Fire Equi...	Kitchen suppression inspe...		20000 · Account...	144.85	19,132.56
Bill	04/12/2018	Inv 506...	Hunter Pest Services L...	April		20000 · Account...	45.00	19,177.56
Bill	04/12/2018		Leaf Capital Funding	May		20000 · Account...	165.22	19,342.78
Bill	04/12/2018		Non-Rise	Maintenance		20000 · Account...	896.00	20,238.78
Bill	04/12/2018		Freehold Cartage Inc.	<May service		20000 · Account...	237.80	20,476.58
Bill	04/12/2018		Amazon	Supplies		20000 · Account...	501.40	20,977.98
Bill	04/18/2018		Veiting Overhead Doors	Repair 56-1 rear bay (Air tr...		20000 · Account...	945.00	21,922.98
Bill	05/01/2018		Jonathan Green	Lawn Maintenance		20000 · Account...	579.00	22,501.98
Bill	05/02/2018		Freehold Cartage Inc.	April		20000 · Account...	237.80	22,739.78
Bill	05/02/2018		Attention to Detail	Lease		20000 · Account...	260.00	22,999.78
Bill	05/02/2018		Leaf Capital Funding	UGST Remediation Fee		20000 · Account...	165.22	23,165.00
Bill	05/10/2018		Treasurer, State of NJ			20000 · Account...	890.00	24,055.00
Bill	05/10/2018		Mac-Rose			20000 · Account...	25,280.00	49,335.00
Bill	05/22/2018	May sv...	Hunter Pest Services L...	Monthly service		20000 · Account...	45.00	49,380.00
Bill	05/22/2018		C & T Lawn Sprinkler S...	Sprinkler system repair - st...		20000 · Account...	712.00	50,092.00
Bill	05/30/2018		Zeeks Small Engine Re...	Mower Repair		20000 · Account...	454.00	50,546.00
Bill	06/12/2018		Sustainable Supply Co ...	Supplies		20000 · Account...	240.31	50,786.31
Bill	06/12/2018		Leaf Capital Funding	May		20000 · Account...	165.22	50,951.53
Bill	06/12/2018		Attention to Detail	Supplies -57		20000 · Account...	325.00	51,276.53
Bill	06/12/2018		Al Pomponio Trucking			20000 · Account...	287.00	51,563.53
Bill	06/12/2018		Freehold Cartage Inc.			20000 · Account...	237.80	51,801.33
Bill	06/12/2018		Hunter Pest Services L...			20000 · Account...	45.00	51,846.33
Bill	06/12/2018		Amazon			20000 · Account...	103.04	51,949.37
Bill	06/12/2018		Ocean Security Systems	Striping paint		20000 · Account...	384.00	52,333.37
Bill	06/27/2018		Amazon	July svce		20000 · Account...	239.85	52,573.22
Bill	07/06/2018		Freehold Cartage Inc.	Update		20000 · Account...	237.80	52,811.02
Bill	07/06/2018		Non-Rise	Monthly		20000 · Account...	160.00	52,971.02
Bill	07/06/2018		Leaf Capital Funding			20000 · Account...	165.22	53,136.24
Bill	07/11/2018		Attention to Detail			20000 · Account...	260.00	53,396.24
Bill	07/11/2018		CVFC			20000 · Account...	-178.35	53,217.89

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	07/11/2018		Twin Rocks Spring Water			20000 · Account...	18.00	53,235.89
Bill	07/11/2018		Hunter Pest Services L...			20000 · Account...	45.00	53,280.89
Total 442.1 · Building Maintenance								
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								
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								
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	Windshield 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	Inv 509...	JLK Automotive	Tires - 5710		20000 · Account...	1,296.36	6,836.04
Bill	04/04/2018	Inv 18-...	Emergency Equipment ...	Meter calib		20000 · Account...	140.30	6,976.34
Bill	04/04/2018	Inv 509...	Electronic Measurement...	5621 Pump Trans		20000 · Account...	3,411.17	10,387.51
Bill	04/04/2018		National Parts Supply Co	Gas meter LEL Sensor		20000 · Account...	178.64	10,566.15
Bill	04/04/2018	Inv 18-...	Emergency Equipment ...	Supplies		20000 · Account...	524.25	11,090.40
Bill	04/04/2018	Inv 121...	Municipal Emergency S...	Hose bed covers (5708)		20000 · Account...	646.25	11,736.65
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Account...	47.00	11,783.65
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Account...	125.00	11,908.65
Bill	04/12/2018		Electronic Measurement...	Meter repair		20000 · Account...	96.75	12,005.40
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Trailer		20000 · Account...	242.98	12,248.38
Bill	04/18/2018		Amazon	Supplies-Cleaning & Strea...		20000 · Account...	3,225.50	15,473.88
Bill	05/02/2018		Emergency Equipment ...	5621 & 5601		20000 · Account...	230.13	15,704.01
Bill	05/02/2018		National Parts Supply Co	Supplies/Parts		20000 · Account...	2,265.58	17,969.59
Bill	05/02/2018		Amazon	Supplies/Parts		20000 · Account...	210.72	18,180.31
Bill	05/10/2018		Emergency Equipment ...	Cleaning supplies		20000 · Account...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 57		20000 · Account...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 56		20000 · Account...	5,478.00	26,618.53
Bill	05/10/2018	INV 43...	GPS Trackit	Monthly svce		20000 · Account...	125.00	26,743.53
Bill	05/10/2018	Invoice...	Central Jersey Power E...	Supplies (ECHO carbide c...		20000 · Account...	123.19	26,866.72
Bill	05/10/2018	Inv 113...	National Parts Supply Co	Supplies		20000 · Account...	26.71	26,893.43
Bill	05/10/2018	Invoice...	Emergency Equipment ...	Netting Repair - 57		20000 · Account...	75.35	26,968.78

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	05/11/2018		National Parts Supply Co	18207 - Belt/pully		20000 · Account...	67.58	27,036.36
Bill	05/22/2018		Custom Bandag Inc	Tires - 5701		20000 · Account...	2,440.00	29,476.36
Bill	06/12/2018	Inv 110...	Custom Bandag Inc	Tire - 5709		20000 · Account...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	29,914.50
Bill	06/12/2018		Detection Canine Servi...			20000 · Account...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 · Account...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hydraulic Svce		20000 · Account...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Account...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipment ...	5621 Brakes		20000 · Account...	4,745.71	37,981.48
Bill	06/12/2018		Global Industrial Equip...			20000 · Account...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hose repair		20000 · Account...	180.00	38,205.68
Bill	06/12/2018		Defender Emergency P ...	Aerial Testing		20000 · Account...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Testing		20000 · Account...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatus Inc			20000 · Account...	2,925.00	54,545.79
Bill	06/27/2018	Inv 180...	Emergency Equipment ...	5621 door switch		20000 · Account...	380.42	54,926.21
Bill	06/27/2018	Inv 102...	Defender Emergency P ...	5705 cable adjustment		20000 · Account...	405.00	55,331.21
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 · Account...	125.00	55,456.21
Bill	07/06/2018		National Parts Supply Co	Filter/Oil		20000 · Account...	38.36	55,494.57
Bill	07/11/2018		National Parts Supply Co	Supplies - Wiper Blades		20000 · Account...	35.72	55,530.29
			Total 442.4 · R & M Apparatus				55,530.29	55,530.29
			442 · Maintenance and Repair - Other					
Bill	02/20/2018	Inv 881...	AGT Battery Supply LLC			20000 · Account...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Account...	0.00	0.00
			Total 442 · Maintenance and Repair - Other				0.00	0.00
			Total 442 · Maintenance and Repair				112,168.56	112,168.56
			Total A-12 Total costs of Operations				318,523.81	318,523.81
			Total Cost of Operations and Maintena				521,803.08	521,803.08
			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

3:10 PM
07/12/18
Accrual Basis

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	06/28/2018	PP 13 ...					251.55	2,766.02
General Journal	07/12/2018	PP 14 ...					238.22	3,004.24
Total 461 · Salary-Fire Inspector								
Total 460 · Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re								
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	57			69,327.00	123,236.45
Total 456.1 · Fire Apparatus								
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	57			3,922.68	13,785.11
Total 457.1 · Fire Apparatus Interest								
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI								
TOTAL								
							842,670.89	842,670.89

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Aug 9, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	24,993.68
100.2 · TD Payroll	78,952.10
100.3 · TD Money Market (Cap Impr)	240,451.91
100.4 · TD Bank - Money Market #2	1,283,329.66
100.5 · Cash - Lakeland Bank	524,229.07
	<hr/>
Total Checking/Savings	2,151,956.42
	<hr/>
Total Current Assets	2,151,956.42
	<hr/>
TOTAL ASSETS	2,151,956.42
	<hr/> <hr/>
LIABILITIES & EQUITY	0.00

3:23 PM

07/12/18

Accrual Basis

District 2 Board of Fire Commissioners

Approve to Pay

June 15 through July 31, 2018

Date	Num	Name	Memo	Amount
Jun 15 - Jul 31, 18				
07/12/2018		LINCOLN FINANCIAL GROUP	VOID:	0.00
07/12/2018		Municipal Emergency Services Inc	VOID: 47918	0.00
07/13/2018	SNJHBF 0718	NJSHBP	Health Benefits Monthly Billing	-14,485.00
06/15/2018	21426	Zen Business Consulting		-925.75
07/12/2018	21427	A T & T	0205973458001	-53.28
07/12/2018	21428	A T & T Mobility		-288.91
07/12/2018	21429	Amazon		-349.80
07/12/2018	21430	Attention to Detail		-260.00
07/12/2018	21431	Braslow, Richard		-1,500.00
07/12/2018	21432	CVFC		-7,141.80
07/12/2018	21433	D.E. Williams Shields		-90.00
07/12/2018	21434	Defender Emergency Products		-405.00
07/12/2018	21435	Emergency Equipment Sales LLC		-380.42
07/12/2018	21436	Firehose Direct		-501.73
07/12/2018	21437	GPS Trackit		-125.00
07/12/2018	21438	Hunter Pest Services LLC		-45.00
07/12/2018	21439	Municipal Emergency Services Inc	47918	-2,258.81
07/12/2018	21440	National Parts Supply Co	LW3100	-74.08
07/12/2018	21441	Ocean County Clerk		-353.04
07/12/2018	21442	snj DOL		-81.07
07/12/2018	21443	Son-Rise		-160.00
07/12/2018	21444	Twin Rocks Spring Water		-18.00
07/12/2018	21445	Venom Graphics Inc.		-750.00
07/12/2018	21446	WB Mason		-5.98
07/12/2018	21447	Municipal Emergency Services Inc	47918	-338.31
07/12/2018	2018047	Cablevision		-406.44
07/12/2018	2018048	Jersey Central Power & Light	100015400045	-1,420.23
07/12/2018	2018049	Leaf Capital Funding		-165.22
07/12/2018	2018050	Speedway Fleet	0461-00-716420-5	-2,246.84
07/12/2018	2018051	Travelers	6JUB-901X864-6-15	-30,480.00
07/12/2018	2018052	Verizon	732928910034807Y	-183.36
07/12/2018	2018053	Freehold Cartage Inc.	60066000	-237.80
07/12/2018	2018054	NJ Natural Gas	22-0013-5208-06	-41.24
Jun 15 - Jul 31, 18				-65,772.11

District 2 Monthly Report for July 2018

Runs for June

Districtwide: Fires – 56, EMS – 40

Day Shift

Station 56-1

Total Runs: 49
EMS: 30
Fire: 19
Still: 3
Out of First Due Area: 4, 0 out of town
Drills: 1

Station 57

Total Runs: 21
EMS: 10
Fire: 11
Still: 3
Out of First Due Area: 6, 1 Out of Town
Drills: 3

Companies;

Station 56

Total Runs: 36
Out of First Due Area: 8, 2 Out of Town
Drills: 4

Station 57

Total Runs: 20
Out of First Due Area: 11, 2 Out of Town
Drills: 3

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

Had issue with Station generator, had Cooper tech respond, found NG regulator needed adjustment. Will run under load a few times to see if issue is corrected. If not, will need a new pressure regulator.

Station 57

LOSAP;

Apparatus;

5608 Needs a new pump, working on quotes.

5605 OOS with a seal leak on extension cylinder, will be sending to Absolute for repair

5708, steering pump has been replaced

5705 Knox box needs to be upgraded to a keypad

Equipment;

14 ft roof ladder fm 5708 failed its annual test.

Training;

Other;

Audit will not be ready for July meeting, hung up on getting LOSAP information that now has to be included in the audit

5605 has been listed on GovDeals?

Update on properties?

PPE, we are looking into a new vendor, if they can supply the same service we might be able to save some money. We need to purchase a set or two and will have to review are replacement schedule. We have been good for a couple of years but need to begin planning

New 56 ladder \$898,057. Price will be subject to annual price increase.

After audit results, it is suggested going out to vote on the new truck 60 days later. While waiting we can send out to bid for financing and gather competitive pricing on similar trucks from other manufacturers. This will allow us to go to finance board at the first meeting after the vote, assuming the vote is in favor. Once we have finance board approval we can sign a contract.

Bureau;

Station 56 Area

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

Station 57 Area

Inspections: 19
Reinspections: 21
Complaints: 0
Spot Checks: 0
Permits: 3

SFGA/Outlet Mall:

Inspections: 18
Reinspections: 46
Complaint: 1
Spot Checks: 3
Permits: 9

2017 Totals:

LHU Annual Inspections: 34
LHU Quarterly Inspections: 24
LHU – Semi Annual Inspections: 30
NLHU Inspections: 444
Complaints: 5
Permits: 82
Spot Checks: 50
Reinspections: 443

Violations Cited: 829
Violations Cleared: 683

Plan Reviews Collected: \$0.00

Total Permits Billed: \$15,404.00
Total Permits Collected: \$5,178.00

Total Penalties Issued: \$4,474.00
Total Penalties Collected: \$2,639.00

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

Total Local Registrations Fees Billed: \$32,053.25
Total Local Registration Fees Collected: \$24,521.50

Total LHU Registration Fees Billed: \$21,844.18
Total LHU Registration Fees Collected: \$18,376.42

Voided: \$3,962.15
Write-Offs: \$3,500.00

Total Amount Billed: \$73,944.78
Total Amount Collected: \$58,333.92

Referral Follow-ups: 3

Origin and Cause Investigations: 8

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 know around \$600-700 in cylinders that the crews will change, plus the technician to change the apparatus cylinders

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;

14 ft roof ladder for 5708, Fire Store, \$325 delivered

2 – Ball intake valves for 5611, NJFE, \$1,790.00

20 LED Lamps for Miller Ave Firehouse, closet areas missed, Grainger's, \$220

6 LED screw in bulbs for Miller Ave Firehouse, fixtures missed, Grainger's, \$22.56

40 new LED light fixtures for Station 57, \$3,000

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: 06/01/2018 | End Date: 06/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/01/2018 05:30	06/01/2018 06:50	Fire Run	F5601	Poppe Jr, John E; Seals , Jared	Incident 2018-00231 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 6 FLATBROOK RUN
06/01/2018 05:30	06/01/2018 06:50	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00231 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 6 FLATBROOK RUN
06/01/2018 06:00	06/01/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
06/01/2018 05:55	06/01/2018 06:05	Morning Checks	F5621	Langguth , Jesse	
06/01/2018 06:05	06/01/2018 07:00	Clean Up/ReStock	F5621	Langguth , Jesse; Hanson , Justin	6 Flat Brook Run, assist 5601 breakdown equipment and get back in service
06/01/2018 07:00	06/01/2018 07:05	Morning Checks	F5621	Hanson , Justin	EMS gear
06/01/2018 07:05	06/01/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	Morning paperwork
06/01/2018 07:30	06/01/2018 08:00	Administration		Hanson , Justin	Incident 2018-00232 - Electrical wiring/equipment problem, other: Apparatus F5621 responded to VATH ST
06/01/2018 08:51	06/01/2018 09:08	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Issued pager, door fob, accountability tags to FF#56-910.
06/01/2018 09:45	06/01/2018 10:45	Administration		Hanson , Justin	Radio inventory and programming
06/01/2018 11:00	06/01/2018 11:11	Administration		Hanson , Justin	Incident 2018-00233 - Dispatched & canceled en route: Apparatus F5621 responded to 178 W VETERANS HWY
06/01/2018 11:10	06/01/2018 11:20	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	County Bd of Elections; Voting Machines dropped off
06/01/2018 11:35	06/01/2018 11:45	In Quarters		Langguth , Jesse	Picked up seed, fertilizer, LifeBox Batteries
06/01/2018 12:00	06/01/2018 12:30	In Quarters		Poppe III, John E	Watched Educational Videos on hoseline operations.
06/01/2018 13:30	06/01/2018 13:50	Training		Langguth , Jesse	Calibrated meters: 5601, 5605, 5611, 5621.
06/01/2018 14:15	06/01/2018 15:00	Work Detail		Langguth , Jesse	
06/01/2018 15:00	06/01/2018 15:20	Runup	F5609	Hanson , Justin	Replaced broken Paratech bins with new.
06/01/2018 15:20	06/01/2018 15:45	Work Detail	F5601	Hanson , Justin; Langguth , Jesse	
06/01/2018 15:45	06/01/2018 15:55	Still	F5621	Langguth , Jesse; Hanson , Justin	MVC: E. Veterans Hwy x Bennetts Mills Rd., Cancelled.
06/01/2018 16:03	06/01/2018 16:16	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00234 - Medical assist, assist EMS crew: Apparatus F5621 responded to 10 DOUGLAS DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/01/2018 16:26	06/01/2018 16:44	Fire Run	F5601	Bonner, Richard; Ericsson , Robert; Poppe Jr, John E	Incident 2018-00235 - Assist police or other governmental agency: Apparatus F5601 responded to 10 DOUGLAS DR
06/01/2018 16:26	06/01/2018 16:44	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00235 - Assist police or other governmental agency: Apparatus F5610 responded to 10 DOUGLAS DR
06/02/2018 09:56	06/02/2018 10:18	Fire Run	F5601	Poppe Jr, John E; Worbetz, Mitch	Incident 2018-00236 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 130 PUSHKIN RD
06/02/2018 09:56	06/02/2018 10:18	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00236 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 130 PUSHKIN RD
06/02/2018 15:50	06/02/2018 16:00	Fuel	F5611	Schoen , Greg	20,929 gals, Diesel
06/02/2018 16:58	06/02/2018 17:06	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00238 - Dispatched & cancelled en route: Apparatus F5610 responded to 362 DIAMOND RD
06/02/2018 19:08	06/02/2018 19:18	Fire Run	F5611	Bonner, Richard; Ericsson , Robert; Jacobs, Anthony D; Poppe Jr, John E; Seals , Jared	Incident 2018-00239 - Dispatched & cancelled en route: Apparatus F5611 responded to 17 PRESTON DR
06/03/2018 08:00	06/03/2018 13:00	On Duty Training	F5611	McCarthy , Brian J; Foray Jr, Preston C	Tanker Operators, at Millstone FC
06/03/2018 14:57	06/03/2018 15:08	Fire Run	F5601	Ericsson , Robert; Poppe Jr, John E; Seals , Jared	Incident 2018-00240 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 59 GREENWICH DR
06/03/2018 14:57	06/03/2018 15:13	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00240 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 59 GREENWICH DR
06/04/2018 06:00	06/04/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
06/04/2018 06:00	06/04/2018 16:00	On Duty Administration	F5621	Hanson , Justin; Langguth , Jesse Hanson , Justin	Morning paperwork
06/04/2018 06:15	06/04/2018 06:50	Administration			MVC: West Veterans Hwy. x Toms River Rd., No pt. contact.
06/04/2018 06:50	06/04/2018 07:15	Still	F5621	Langguth , Jesse; Hanson , Justin	
06/04/2018 07:15	06/04/2018 07:45	Briefing		Langguth , Jesse; Hanson , Justin	
06/04/2018 08:00	06/04/2018 08:20	Housekeeping		Hanson , Justin	
06/04/2018 09:30	06/04/2018 10:00	Administration		Hanson , Justin	Radio inventory reviewed & updated.
06/04/2018 10:15	06/04/2018 10:30	Repair	F5621	Langguth , Jesse; Hanson , Justin	Drained pump, adjusted TFT intake valves, refilled pump/tank.
06/04/2018 10:30	06/04/2018 11:00	Runup	F5621	Langguth , Jesse; Hanson , Justin	
06/04/2018 11:00	06/04/2018 11:30	Monthly SCBA Inspections	F5621	Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/04/2018 11:00	06/04/2018 11:30	Monthly Ground Ladder Inspection	F5621	Hanson, Justin	
06/04/2018 11:45	06/04/2018 12:00	Work Detail	F5621	Langguth, Jesse	Vacuumed cab
06/04/2018 11:45	06/04/2018 12:00	Administration		Hanson, Justin	Journal Entries
06/04/2018 13:00	06/04/2018 13:30	Housekeeping		Hanson, Justin; Langguth, Jesse	
06/04/2018 13:30	06/04/2018 15:10	Building Inspection	F5621	Hanson, Justin	100 West Veterans Hwy. Unit #'s: 3, 4, 5, 6, 7, 11.
06/04/2018 13:30	06/04/2018 15:10	Pre-Plan	F5621	Langguth, Jesse	100 West Veterans Hwy. Unit #'s: 3, 4, 5, 6, 7, 11.
06/04/2018 15:10	06/04/2018 15:20	Fuel	F5621	Langguth, Jesse	16,263 gal./Diesel.
06/04/2018 15:25	06/04/2018 15:55	Hydrant	F5621	Langguth, Jesse; Hanson, Justin	Miller Avenue
06/05/2018 05:15	06/05/2018 16:00	On Duty	F5621	Poppe, Adam R	
06/05/2018 05:15	06/05/2018 05:30	Work Detail		Poppe, Adam R	Set up Hall for Bd of Elections.
06/05/2018 05:30	06/05/2018 05:45	Morning Checks	F5621	Poppe, Adam R	
06/05/2018 06:00	06/05/2018 16:00	On Duty	F5621	Hanson, Justin; Langguth, Jesse	
06/05/2018 07:04	06/05/2018 07:19	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00241 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 EAGLE RD
06/05/2018 07:57	06/05/2018 08:20	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00242 - Motor vehicle accident with injuries: Apparatus F5621 responded to 850 TOMS RIVER RD
06/05/2018 09:00	06/05/2018 10:00	Phys		Hanson, Justin	
06/05/2018 10:15	06/05/2018 11:20	Monthly Station Standby Generator Check		Hanson, Justin	
06/05/2018 10:30	06/05/2018 11:00	Administration		Hanson, Justin	Reviewed CCTV
06/05/2018 12:02	06/05/2018 12:16	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00244 - Dispatched & cancelled en route: Apparatus F5621 responded to 281 W VETERANS HWY
06/05/2018 13:22	06/05/2018 13:56	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00245 - Medical assist, assist EMS crew: Apparatus F5621 responded to 32 DOUGLAS DR
06/05/2018 14:15	06/05/2018 14:45	Building Inspection	F5621	Hanson, Justin	100 West Veterans Hwy. Unit #2.
06/05/2018 14:15	06/05/2018 14:45	Pre-Plan	F5621	Langguth, Jesse	
06/05/2018 14:54	06/05/2018 15:30	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00246 - Medical assist, assist EMS crew: Apparatus F5621 responded to 182 S STUMP TAVERN RD
06/05/2018 15:15	06/05/2018 16:00	In Quarters		Poppe, Adam R	EES and IDEX fire and Safety. Review pump replacement for 5608

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/05/2018 19:30	06/05/2018 22:00	Training	F5601	Worbelz, Mitch; Vitalin, Leo; Seals, Jared; Poppe Jr, John E; Poppe III, John E; Poppe, Adam R; McCarthy, Brian J; Foray Jr, Preston C; Ericsson, Robert; Bunnell, Chuck T; Bonner, Richard; Bergeron, Jean-Paul; Alchevsky, John	Foam
06/06/2018 06:00	06/06/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
06/06/2018 06:00	06/06/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
06/06/2018 07:30	06/06/2018 08:00	Housekeeping		Hanson, Justin	Restrooms
06/06/2018 09:07	06/06/2018 09:20	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00247 - Medical assist, assist EMS crew: Apparatus F5621 responded to 764 TOMS RIVER RD
06/06/2018 10:15	06/06/2018 11:15	In Quarters	F5637	Poppe, Adam R	Velting overhead Door. 5637 o/h door threw a error code
06/06/2018 10:30	06/06/2018 11:30	Administration		Poppe, Adam R	Contacted Defender and located mechanic to send to St-57 for OOS repair on 5705.
06/06/2018 11:00	06/06/2018 11:45	Monthly SCBA Inspections	F5605	Langguth, Jesse; Hanson, Justin	
06/06/2018 12:32	06/06/2018 12:45	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00248 - Medical assist, assist EMS crew: Apparatus F5621 responded to 32 DOUGLAS DR
06/06/2018 12:54	06/06/2018 13:00	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00249 - Dispatched & cancelled en route: Apparatus F5621 responded to 157 CASSVILLE RD
06/06/2018 13:00	06/06/2018 13:45	Runup	F5611	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
06/06/2018 13:45	06/06/2018 14:00	Fuel	F5621	Hanson, Justin; Poppe, Adam R	17.570 gals, Diesel
06/06/2018 15:00	06/06/2018 15:20	Fuel	F5611	Langguth, Jesse	12.751 Gals Diesel
06/07/2018 06:00	06/07/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
06/07/2018 06:00	06/07/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
06/07/2018 06:13	06/07/2018 06:25	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00250 - Dispatched & cancelled en route: Apparatus F5621 responded to 80 W VETERANS HWY
06/07/2018 07:01	06/07/2018 07:07	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R; Seals, Jared; Bonner, Richard	Incident 2018-00251 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 780 PATTERSON RD
06/07/2018 07:01	06/07/2018 07:10	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00251 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 780 PATTERSON RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/07/2018 08:45	06/07/2018 12:15	In Quarters	F5605	Poppe , Adam R	Aerial Testing Co, annual testing
06/07/2018 09:03	06/07/2018 09:20	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00252 - Medical assist, assist EMS crew: Apparatus F5621 responded to 19 E #D RD
06/07/2018 09:23	06/07/2018 09:48	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00253 - Medical assist, assist EMS crew: Apparatus F5621 responded to 43 LUXURY CIR
06/07/2018 09:44	06/07/2018 09:54	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00254 - Aircraft standby: Apparatus F5610 responded to 1290 TOMS RIVER RD
06/07/2018 09:44	06/07/2018 09:54	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00254 - Aircraft standby: Apparatus F5621 responded to 1290 TOMS RIVER RD
06/07/2018 13:00	06/07/2018 13:45	Runup	F5601	Langguth , Jesse; Poppe , Adam R	
06/07/2018 13:30	06/07/2018 14:00	Monthly SCBA Inspections	F5601	Langguth , Jesse; Poppe , Adam R	
06/07/2018 13:30	06/07/2018 14:00	Monthly Ground Ladder Inspection	F5601	Poppe , Adam R	
06/07/2018 13:50	06/07/2018 14:15	Fuel	F5601	Langguth , Jesse	24.851 Gals, Diesel
06/07/2018 14:40	06/07/2018 15:00	Wash Apparatus	F5621	Langguth , Jesse	Cleaned front cab area.
06/07/2018 15:00	06/07/2018 15:30	Housekeeping		Langguth , Jesse	Emptied trash in Cage Room and vacuumed Cage Room, Radio Room, and around work benches.
06/07/2018 15:45	06/07/2018 16:15	In Quarters	F5621	Poppe , Adam R	EES. Repair door sensor on EMS cabinet
06/07/2018 18:41	06/07/2018 19:13	Fire Run	F5620	McCarthy , Brian J	Incident 2018-00255 - Trash or rubbish fire, contained: Apparatus F5620 responded to 104 HARVEY JONES DR
06/07/2018 18:41	06/07/2018 19:02	Fire Run	F5621	Alchevsky , John; Worbetz, Mitch; Bonner, Richard	Incident 2018-00255 - Trash or rubbish fire, contained: Apparatus F5621 responded to 104 HARVEY JONES DR
06/07/2018 18:41	06/07/2018 19:45	Fire Run	F5600	Ryan , Sean	Incident 2018-00255 - Trash or rubbish fire, contained: Apparatus F5600 responded to 104 HARVEY JONES DR
06/08/2018 06:00	06/08/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
06/08/2018 06:00	06/08/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
06/08/2018 10:00	06/08/2018 13:00	Lawn		Hanson , Justin; Poppe , Adam R	cut grass trimmed and blew the driveway
06/08/2018 10:43	06/08/2018 11:06	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00256 - Smoke scare, odor of smoke: Apparatus F5621 responded to 8 QUAKER HILL RD
06/08/2018 10:43	06/08/2018 11:06	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00256 - Smoke scare, odor of smoke: Apparatus F5610 responded to 8 QUAKER HILL RD
06/08/2018 13:28	06/08/2018 13:48	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00257 - Medical assist, assist EMS crew: Apparatus F5621 responded to 19 COTTONWOOD DR
06/08/2018 14:00	06/08/2018 14:15	Fuel	F5621	Hanson , Justin	18.218 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/08/2018 14:00	06/08/2018 14:10	Repair	F5611	Poppe, Adam R	added 3/4 gallon of antifreeze
06/08/2018 14:15	06/08/2018 14:45	Runup	F5609	Poppe, Adam R; Hanson, Justin	
06/08/2018 15:00	06/08/2018 15:45	Runup	F5608	Hanson, Justin	
06/11/2018 06:00	06/11/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
06/11/2018 06:00	06/11/2018 16:00	On Duty	F5621	Hanson, Justin; Poppe, Adam R	
06/11/2018 06:15	06/11/2018 07:00	Administration		Hanson, Justin	Morning paperwork
06/11/2018 07:00	06/11/2018 07:30	Briefing		Hanson, Justin; Poppe, Adam R	
06/11/2018 07:30	06/11/2018 11:00	In Quarters	F5621	Foray Jr, Preston C	
06/11/2018 08:45	06/11/2018 09:45	Phys		Hanson, Justin	
06/11/2018 08:45	06/11/2018 09:45	Work Detail		Poppe, Adam R; Foray Jr, Preston C	Replaced women's room fluorescent lights with LED.
06/11/2018 10:00	06/11/2018 10:30	Pre-Plan	F5621	Foray Jr, Preston C; Poppe, Adam R	100 West Veterans Hwy. Complex
06/11/2018 10:00	06/11/2018 10:30	Building Inspection	F5621	Hanson, Justin	100 West Veterans Hwy. Complex
06/11/2018 10:44	06/11/2018 11:01	EMS Run	F5621	Hanson, Justin; Poppe, Adam R; Foray Jr, Preston C	Incident 2018-00258 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 JOSIE CT D
06/11/2018 11:10	06/11/2018 12:09	Hydrant	F5621	Poppe, Adam R; Hanson, Justin	Miller Avenue, Bowman Road
06/11/2018 12:08	06/11/2018 12:27	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00259 - Good intent call, other: Apparatus F5621 responded to 94 DOUGLAS DR
06/11/2018 12:08	06/11/2018 12:27	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00259 - Good intent call, other: Apparatus F5610 responded to 94 DOUGLAS DR
06/11/2018 13:45	06/11/2018 14:15	Administration		Hanson, Justin	Daily logs
06/11/2018 14:00	06/11/2018 14:30	Runup	F5621	Poppe, Adam R	
06/11/2018 14:15	06/11/2018 14:30	Bureau Work		Hanson, Justin	Completed Inspection paperwork; 100 West Veterans Hwy. Suite 12 341 East Veterans Hwy 796B Lakehurst Avenue
06/11/2018 14:30	06/11/2018 14:45	Pre-Plan		Hanson, Justin	finished 100 West Veterans Hwy. preplan and submitted.
06/11/2018 15:00	06/11/2018 15:40	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	10 Leesville Rd., 1299 Toms River Rd.
06/11/2018 15:40	06/11/2018 15:50	Fuel		Hanson, Justin; Poppe, Adam R	Station Can 2.358 gal.
06/12/2018 06:00	06/12/2018 06:25	Morning Checks	F5621	Hanson, Justin	
06/12/2018 06:00	06/12/2018 16:00	On Duty	F5621	Hanson, Justin	
06/12/2018 06:25	06/12/2018 07:00	Administration		Hanson, Justin	Morning paperwork
06/12/2018 07:00	06/12/2018 16:00	On Duty	F5621	Schulte, Ryan	
06/12/2018 07:15	06/12/2018 07:45	Briefing		Schulte, Ryan; Hanson, Justin	
06/12/2018 08:30	06/12/2018 09:30	Phys		Hanson, Justin	
06/12/2018 09:30	06/12/2018 10:00	Work Detail		Hanson, Justin	Miss.
06/12/2018 10:10	06/12/2018 10:40	Runup	F5601	Schulte, Ryan; Hanson, Justin	
06/12/2018 12:52	06/12/2018 12:56	EMS Run	F5621	Hanson, Justin; Schulte, Ryan	Incident 2018-00260 - Dispatched & cancelled en route: Apparatus F5621 responded to 1415 REED RD
06/12/2018 13:00	06/12/2018 14:15	Hydrant	F5621	Schulte, Ryan; Hanson, Justin	Lakehurst Avenue
06/12/2018 14:30	06/12/2018 15:30	Bureau Work	F5621	Schulte, Ryan; Hanson, Justin	Farms

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/12/2018 15:40	06/12/2018 15:55	Fuel	F5621	Schulte, Ryan; Hanson, Justin	21.623 Gal./diesel
06/12/2018 16:18	06/12/2018 16:39	Fire Run	F5601	Hanson, Justin; Langguth, Jesse; Poppe, Adam R; Seals, Jared; Schoen, Corey; Bonner, Richard	Incident 2018-00261 - Motor vehicle accident with injuries: Apparatus F5601 responded to 670 ANDERSON RD
06/12/2018 16:18	06/12/2018 16:39	Fire Run	F5600	Ryan, Sean	Incident 2018-00261 - Motor vehicle accident with injuries: Apparatus F5600 responded to 670 ANDERSON RD
06/12/2018 19:30	06/12/2018 22:00	Training	F5611	Vitalin, Leo; Tafaro, Nick; Seals, Jared; Ryan, Sean; Poppe Jr, John E; Poppe III, John E; McCarthy, Brian J; Foray Jr, Preston C; Bunnell, Chuck T; Bonner, Richard; Bergeron, Jean-Paul	Water Shuttle
06/13/2018 06:00	06/13/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
06/13/2018 06:00	06/13/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
06/13/2018 06:15	06/13/2018 07:00	Administration		Hanson, Justin	Morning paperwork
06/13/2018 07:00	06/13/2018 07:30	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
06/13/2018 08:15	06/13/2018 09:15	Phys		Hanson, Justin	
06/13/2018 09:30	06/13/2018 10:00	Runup	F5605	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
06/13/2018 10:30	06/13/2018 11:30	Bureau Work	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Farms
06/13/2018 13:15	06/13/2018 14:00	Training	F5605	Poppe, Adam R; Langguth, Jesse	Driver training
06/13/2018 13:30	06/13/2018 14:00	In Quarters		Rauch, Scott	
06/13/2018 13:30	06/13/2018 13:50	Fuel	F5605	Poppe, Adam R; Langguth, Jesse	22.004 Gals, Diesel
06/13/2018 13:45	06/13/2018 16:00	In Quarters		Hanson, Justin	Computer Repair
06/13/2018 14:00	06/13/2018 15:00	Hydrant	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	Toms River Road, Ollie Burke Road, Dorothy's Lane
06/13/2018 15:20	06/13/2018 15:50	Training		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	Live Burn Training Video: Rural House Fire Training, Volunteer Firefighter Education
06/14/2018 06:00	06/14/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
06/14/2018 06:00	06/14/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
06/14/2018 06:15	06/14/2018 07:00	Administration		Hanson, Justin	morning paperwork
06/14/2018 07:00	06/14/2018 07:30	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
06/14/2018 07:30	06/14/2018 08:30	Phys		Hanson, Justin	
06/14/2018 09:00	06/14/2018 10:30	Training	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R; Poppe Jr, John E	To St 55-1, FD Rehab
06/14/2018 11:02	06/14/2018 11:16	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00262 - Medical assist, assist EMS crew: Apparatus F5621 responded to 485 BOWMAN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/14/2018 13:06	06/14/2018 13:23	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00263 - Medical assist, assist EMS crew: Apparatus F5621 responded to 518 FREEHOLD RD
06/14/2018 13:20	06/14/2018 14:07	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00264 - Aircraft standby: Apparatus F5621 responded to 316 CASSVILLE RD CHURCH
06/14/2018 13:20	06/14/2018 14:07	Fire Run	F5601	Poppe Jr, John E; Seals , Jared	Incident 2018-00264 - Aircraft standby: Apparatus F5601 responded to 316 CASSVILLE RD CHURCH
06/14/2018 14:10	06/14/2018 14:25	Fuel	F5621	Poppe , Adam R	19.659 gal/diesel
06/14/2018 14:45	06/14/2018 15:14	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00265 - Motor vehicle accident with injuries: Apparatus F5621 responded to TOMS RIVER RD
06/14/2018 15:20	06/14/2018 15:45	Runup	F5608	Poppe , Adam R; Langguth , Jesse	
06/14/2018 18:19	06/14/2018 18:22	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00266 - Dispatched & cancelled en route: Apparatus F5610 responded to 500 GOLDMAN DR
06/15/2018 06:00	06/15/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
06/15/2018 06:00	06/15/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
06/15/2018 06:10	06/15/2018 06:20	Apparatus Floor		Langguth , Jesse	5621's bay swept.
06/15/2018 07:22	06/15/2018 07:47	Fire Run	F5621	Bonner, Richard; Langguth , Jesse; Poppe , Adam R	Incident 2018-00267 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 602 W VETERANS HWY
06/15/2018 07:22	06/15/2018 07:47	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00267 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 602 W VETERANS HWY
06/15/2018 08:15	06/15/2018 08:40	Runup	F5609	Poppe , Adam R	
06/15/2018 08:15	06/15/2018 09:00	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
06/15/2018 11:00	06/15/2018 11:03	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00268 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
06/15/2018 11:03	06/15/2018 11:16	EMS Run	F5621	Bonner, Richard; Langguth , Jesse; Poppe , Adam R	Incident 2018-00269 - Medical assist, assist EMS crew: Apparatus F5621 responded to 52 LUXURY CIR
06/15/2018 13:00	06/15/2018 14:30	Lawn		Poppe , Adam R; Langguth , Jesse	
06/15/2018 14:34	06/15/2018 15:05	Fire Run	F5608	Alchevsky , John; Foray Jr, Preston C	Incident 2018-00270 - Commercial Compactor fire, confined to rubbish: Apparatus F5608 responded to 10 DON CONNOR BLVD
06/15/2018 14:34	06/15/2018 15:35	Fire Run	F5611	Bonner, Richard; Poppe Jr, John E; Seals , Jared	Incident 2018-00270 - Commercial Compactor fire, confined to rubbish: Apparatus F5611 responded to 10 DON CONNOR BLVD
06/15/2018 14:34	06/15/2018 16:28	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00270 - Commercial Compactor fire, confined to rubbish: Apparatus F5610 responded to 10 DON CONNOR BLVD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/15/2018 14:34	06/15/2018 16:05	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00270 - Commercial Compactor fire, confined to rubbish. Apparatus F5621 responded to 10 DON CONNOR BLVD
06/15/2018 16:50	06/15/2018 17:02	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00272 - Dispatched & cancelled en route: Apparatus F5610 responded to 312 DIAMOND RD
06/16/2018 08:00	06/16/2018 11:00	Training	F5611	Schulte, Ryan; Schoen , Corey; Poppe III, John E; Poppe , Adam R; McCarthy , Brian J; Langguth , Jesse; Foray Jr, Preston C; Bunnell , Chuck T	LDH Relay
06/16/2018 11:15	06/16/2018 11:25	Fuel	F5611	Foray Jr, Preston C	10.529 gals, Diesel
06/16/2018 11:20	06/16/2018 11:35	Fuel	F5605	McCarthy , Brian J	7.696 gals, Diesel
06/16/2018 15:17	06/16/2018 16:25	Fire Run	F5605	Alchevsky , John; Guerrero, George; Lemke , Robert; Poppe , Adam R; Zapata , Bradon	Incident 2018-00273 - Cover assignment, standby, moveup: Apparatus F5605 responded to 131 MANHATTAN ST
06/16/2018 15:17	06/16/2018 16:25	Fire Run	F5601	Bonner, Richard; Foray Jr, Preston C; Poppe Jr, John E; Seals , Jared	Incident 2018-00273 - Cover assignment, standby, moveup: Apparatus F5601 responded to 131 MANHATTAN ST
06/16/2018 15:17	06/16/2018 16:25	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00273 - Cover assignment, standby, moveup: Apparatus F5610 responded to 131 MANHATTAN ST
06/18/2018 06:00	06/18/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
06/18/2018 06:00	06/18/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
06/18/2018 06:56	06/18/2018 07:27	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00274 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1335 REED RD
06/18/2018 10:40	06/18/2018 10:44	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00275 - Dispatched & cancelled en route: Apparatus F5610 responded to 910 COSMO LN
06/18/2018 10:40	06/18/2018 10:44	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00275 - Dispatched & cancelled en route: Apparatus F5621 responded to 910 COSMO LN
06/18/2018 10:45	06/18/2018 12:15	Lawn		Langguth , Jesse	Striping parking lots and driveways
06/18/2018 10:45	06/18/2018 12:15	Detail		Poppe , Adam R	
06/18/2018 13:00	06/18/2018 14:30	Lawn		Langguth , Jesse	
06/18/2018 13:00	06/18/2018 14:30	Detail		Poppe , Adam R	Continued with striping of lots and driveways
06/18/2018 14:45	06/18/2018 15:30	Runup	F5621	Poppe , Adam R; Langguth , Jesse	
06/18/2018 15:58	06/18/2018 16:13	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00276 - Medical assist, assist EMS crew: Apparatus F5621 responded to 9 FRONTIER LN
06/19/2018 06:00	06/19/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
06/19/2018 06:00	06/19/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
06/19/2018 08:30	06/19/2018 09:30	Phys		Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/19/2018 10:15	06/19/2018 10:30	Fuel	F5621	Poppe, Adam R; Hanson, Justin	17.128 gals, Diesel
06/19/2018 10:50	06/19/2018 12:10	Bureau Work	F5621	Poppe, Adam R; Hanson, Justin	100 W Veterans Hwy, Unit 12
06/19/2018 12:11	06/19/2018 12:42	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00277 - Electrical wiring/equipment problem, other: Apparatus F5610 responded to 852 MILLER AVE
06/19/2018 12:11	06/19/2018 12:26	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00277 - Electrical wiring/equipment problem, other: Apparatus F5621 responded to 852 MILLER AVE
06/19/2018 13:00	06/19/2018 14:30	Bureau Work	F5624	Hanson, Justin	341 E Veterans Hwy; Church, Hall
06/19/2018 13:15	06/19/2018 14:00	Runup	F5601	Tracy, Vincent J; Poppe, Adam R	Teleconference to complete set up of Uniform Store
06/19/2018 14:30	06/19/2018 14:45	Administration		Hanson, Justin	Complete inspection paperwork, review open NOV's
06/19/2018 14:45	06/19/2018 15:45	Bureau Work		Hanson, Justin	Incident 2018-00278 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 404 FREEHOLD RD
06/19/2018 15:57	06/19/2018 16:36	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00278 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 404 FREEHOLD RD
06/19/2018 15:57	06/19/2018 16:36	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00279 - Smoke scare, odor of smoke: Apparatus F5610 responded to 262 SUNNYBROOK RD
06/19/2018 19:18	06/19/2018 19:52	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00279 - Smoke scare, odor of smoke: Apparatus F5600 responded to 262 SUNNYBROOK RD
06/19/2018 19:18	06/19/2018 19:52	Fire Run	F5600	Ryan, Sean	Incident 2018-00279 - Smoke scare, odor of smoke: Apparatus F5609 responded to 262 SUNNYBROOK RD
06/19/2018 19:18	06/19/2018 19:52	Fire Run	F5609	Bergeron, Jean-Paul; Schoen, Corey	Incident 2018-00279 - Smoke scare, odor of smoke: Apparatus F5601 responded to 262 SUNNYBROOK RD
06/19/2018 19:18	06/19/2018 19:52	Fire Run	F5601	Ericsson, Robert; Tafaro, Nick; Seals, Jared; Torenli, Taner; Poppe Jr, John E; Bonner, Richard	Incident 2018-00279 - Smoke scare, odor of smoke: Apparatus F5605 responded to 262 SUNNYBROOK RD
06/19/2018 19:18	06/19/2018 19:52	Fire Run	F5605	McCarthy, Brian J; Foray Jr, Preston C	Incident 2018-00279 - Smoke scare, odor of smoke: Apparatus F5605 responded to 262 SUNNYBROOK RD
06/19/2018 19:55	06/19/2018 20:20	Runup	F5611	Torenli, Taner; Tafaro, Nick; Poppe Jr, John E; Bergeron, Jean-Paul	
06/19/2018 20:00	06/19/2018 20:25	Runup	F5621	Schoen, Corey; Ryan, Marie	
06/19/2018 20:20	06/19/2018 20:30	Runup	F5609	Torenli, Taner; Tafaro, Nick; Ericsson, Robert; Bergeron, Jean-Paul	
06/19/2018 20:25	06/19/2018 21:00	Runup	F5601	Torenli, Taner; Tafaro, Nick; Ericsson, Robert	
06/19/2018 20:25	06/19/2018 20:40	Runup	F5605	McCarthy, Brian J; Foray Jr, Preston C	
06/19/2018 20:25	06/19/2018 20:50	Runup	F5608	Schoen, Corey; Bergeron, Jean-Paul	
06/19/2018 20:45	06/19/2018 20:55	Fuel	F5605	McCarthy, Brian J	10.005 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/20/2018 06:00	06/20/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
06/20/2018 06:00	06/20/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
06/20/2018 06:15	06/20/2018 07:00	Administration		Hanson , Justin	Morning paperwork
06/20/2018 07:00	06/20/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
06/20/2018 08:26	06/20/2018 08:40	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00280 - Medical assist, assist EMS crew: Apparatus F5621 responded to 314 E BIRD VILLAGE RD
06/20/2018 09:20	06/20/2018 09:30	Administration		Hanson , Justin	Enter NFIRS
06/20/2018 09:30	06/20/2018 10:30	Work Detail		Langguth , Jesse	Monthly safety checks of building extinguishers, AED,
06/20/2018 09:30	06/20/2018 10:30	Phys		Hanson , Justin	
06/20/2018 11:25	06/20/2018 11:39		F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00281 - Medical assist, assist EMS crew: Apparatus F5621 responded to 725 FREEHOLD RD 11
06/20/2018 11:45	06/20/2018 12:00	Detail	F5621	Langguth , Jesse; Hanson , Justin	Supplies to 57
06/20/2018 14:00	06/20/2018 14:30	Administration		Hanson , Justin	MES SOS Store phone conference
06/20/2018 14:30	06/20/2018 15:45	Runup	F5605	Langguth , Jesse; Hanson , Justin	
06/20/2018 15:50	06/20/2018 16:10	Work Detail		Langguth , Jesse; Hanson , Justin	Clean up oil spill from cylinder leak
06/20/2018 18:59	06/20/2018 19:21	Fire Run	F5601	Ericsson , Robert; Poppe Jr, John E	Incident 2018-00282 - CO detector activation due to malfunction: Apparatus F5601 responded to 16 DIXIE LN D
06/20/2018 18:59	06/20/2018 19:21	Fire Run	F5621	Aichevsky , John	Incident 2018-00282 - CO detector activation due to malfunction: Apparatus F5621 responded to 16 DIXIE LN D
06/21/2018 06:00	06/21/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
06/21/2018 06:00	06/21/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
06/21/2018 07:55	06/21/2018 08:05	Fuel	F5600	Ryan , Sean	35.302 gals
06/21/2018 08:30	06/21/2018 09:30	Phys		Hanson , Justin	
06/21/2018 09:45	06/21/2018 10:15	Housekeeping		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
06/21/2018 11:30	06/21/2018 12:00	Reinspection	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	48 Douglas Dr, Complex, Waste Treatment Bldg
06/21/2018 13:30	06/21/2018 14:30	Runup	F5611	Bonner, Richard; Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
06/21/2018 13:45	06/21/2018 13:49	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R; Bonner, Richard	Incident 2018-00283 - Dispatched & cancelled en route: Apparatus F5621 responded to 9 BENNETTS MILLS RD
06/21/2018 14:45	06/21/2018 15:10	Fuel	F5621	Poppe , Adam R	14.831 gals, Diesel
06/22/2018 06:00	06/22/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
06/22/2018 06:00	06/22/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse	
06/22/2018 06:15	06/22/2018 07:00	Administration		Hanson , Justin	Morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/22/2018 09:00	06/22/2018 10:00	Phys		Hanson, Justin	
06/22/2018 09:00	06/22/2018 09:30	Housekeeping		Langguth, Jesse	Cleaned office
06/22/2018 09:30	06/22/2018 10:30	Work Detail	F5621	Langguth, Jesse	Cleaned windows,interior cab, and waxed front of apparatus.
06/22/2018 10:30	06/22/2018 12:00	In Quarters		Hanson, Justin	Sunrise copier service
06/22/2018 11:40	06/22/2018 12:40	In Quarters		Langguth, Jesse	B&B Refrigeration to fix freezer.
06/22/2018 13:30	06/22/2018 14:00	Pre-Plan		Langguth, Jesse	100 West Veterans Hwy., Suite 12
06/22/2018 13:30	06/22/2018 13:50	Building Inspection	F5621	Hanson, Justin	100 West Veterans Hwy., Suite 12
06/22/2018 14:21	06/22/2018 14:43	Fire Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00284 - Cooking fire, confined to container: Apparatus F5621 responded to 537 MONMOUTH RD 314
06/22/2018 14:21	06/22/2018 14:43	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00284 - Cooking fire, confined to container: Apparatus F5610 responded to 537 MONMOUTH RD 314
06/22/2018 15:00	06/22/2018 15:15	Runup	F5609	Langguth, Jesse; Hanson, Justin	
06/22/2018 15:20	06/22/2018 15:50	Runup	F5608	Hanson, Justin; Langguth, Jesse	
06/25/2018 06:00	06/25/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
06/25/2018 06:00	06/25/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
06/25/2018 06:15	06/25/2018 07:00	Administration		Hanson, Justin	Morning paperwork
06/25/2018 07:00	06/25/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
06/25/2018 07:30	06/25/2018 07:45	Administration		Hanson, Justin	Uniform procurement account correspondence
06/25/2018 07:45	06/25/2018 08:45	Phys		Hanson, Justin	5701
06/25/2018 09:00	06/25/2018 09:30	In Quarters		Rauch, Scott; Schulte, Ryan	
06/25/2018 09:15	06/25/2018 10:15	In Quarters		Bunnell, Chuck T	
06/25/2018 11:45	06/25/2018 12:00	Bureau Work	F5621	Langguth, Jesse; Hanson, Justin	100 W. Veterans Hwy., Unit 1
06/25/2018 12:32	06/25/2018 12:45	Fire Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00285 - Passenger vehicle fire: Apparatus F5621 responded to 521 MONMOUTH RD
06/25/2018 12:36	06/25/2018 12:51	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00285 - Passenger vehicle fire: Apparatus F5610 responded to 521 MONMOUTH RD
06/25/2018 13:40	06/25/2018 14:10	Runup	F5621	Hanson, Justin	NFIRS
06/25/2018 14:15	06/25/2018 14:25	Administration		Hanson, Justin	13.552 gal./Diesel
06/25/2018 15:00	06/25/2018 15:15	Fuel	F5621	Langguth, Jesse	Station Can 2.385 gal./diesel
06/25/2018 15:00	06/25/2018 15:15	Fuel		Hanson, Justin	
06/25/2018 21:14	06/25/2018 21:25	Fire Run	F5621	Alchevsky, John; Guerrero, George; Foray Jr, Preston C	Incident 2018-00286 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 10 MAXIM CT
06/25/2018 21:14	06/25/2018 21:24	Fire Run	F5600	Ryan, Sean	Incident 2018-00286 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 10 MAXIM CT
06/25/2018 21:14	06/25/2018 21:25	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00286 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 10 MAXIM CT

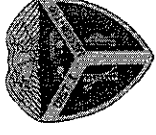
START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/25/2018 21:14	06/25/2018 21:24	Fire Run	F5601	Stafferi, Charlie P; Seals, Jared; Poppe Jr, John E	Incident 2018-00286 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 10 MAXIM CT
06/26/2018 06:00	06/26/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
06/26/2018 06:06	06/26/2018 14:10	Fire Run	F5608	Poppe, Adam R	Incident 2018-00287 - Building fire: Apparatus F5608 responded to 301 CEDAR SWAMP RD
06/26/2018 06:06	06/26/2018 14:10	Fire Run	F5621	Langguth, Jesse	Incident 2018-00287 - Building fire: Apparatus F5621 responded to 301 CEDAR SWAMP RD
06/26/2018 06:06	06/26/2018 14:10	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00287 - Building fire: Apparatus F5610 responded to 301 CEDAR SWAMP RD
06/26/2018 06:06	06/26/2018 10:05	Fire Run	F5611	Seals, Jared; Poppe Jr, John E	Incident 2018-00287 - Building fire: Apparatus F5611 responded to 301 CEDAR SWAMP RD
06/26/2018 07:25	06/26/2018 12:23	Fire Run	F5637	Tafaro, Nick; Tracy, Vincent J	Incident 2018-00287 - Building fire: Apparatus F5637 responded to 301 CEDAR SWAMP RD
06/26/2018 08:56	06/26/2018 09:01	Fire Run	F5611	Seals, Jared; Poppe Jr, John E	Incident 2018-00288 - Brush or brush-and-grass mixture fire: Apparatus F5611 responded to Don Connor BLVD
06/26/2018 08:56	06/26/2018 09:11	Fire Run	F5620	McCarthy, Brian J	Incident 2018-00288 - Brush or brush-and-grass mixture fire: Apparatus F5620 responded to Don Connor BLVD
06/26/2018 11:19	06/26/2018 11:38	Fire Run	F5609	Seals, Jared; Poppe Jr, John E	Incident 2018-00289 - Brush or brush-and-grass mixture fire: Apparatus F5609 responded to DON CONNOR BLVD
06/26/2018 11:19	06/26/2018 11:28	Fire Run	F5621	Langguth, Jesse; Tafaro, Nick	Incident 2018-00289 - Brush or brush-and-grass mixture fire: Apparatus F5621 responded to DON CONNOR BLVD
06/26/2018 12:35	06/26/2018 12:45	Fuel	F5624	Tracy, Vincent J; Tafaro, Nick	19.43 gals
06/26/2018 14:25	06/26/2018 14:45	Fuel	F5608	Poppe, Adam R	79.059 gals, Diesel
06/27/2018 06:00	06/27/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
06/27/2018 06:00	06/27/2018 06:15	Morning Checks	F5621	Hanson, Justin; Poppe, Adam R	
06/27/2018 06:15	06/27/2018 07:00	Administration		Hanson, Justin	Morning Paperwork
06/27/2018 07:00	06/27/2018 07:30	Briefing		Poppe, Adam R; Hanson, Justin	
06/27/2018 07:30	06/27/2018 08:30	Phys		Hanson, Justin	
06/27/2018 08:56	06/27/2018 09:15	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00291 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1391 TOMS RIVER RD
06/27/2018 09:15	06/27/2018 09:35	Building Inspection	F5621	Hanson, Justin; Poppe, Adam R	796B Lakehurst Avenue
06/27/2018 09:35	06/27/2018 10:00	Detail	F5621	Hanson, Justin	Picked up RIT-SCBA pack for annual Flow Testing from 5601 and SCBA from 5600.
06/27/2018 10:10	06/27/2018 10:20	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	100 West Veterans Hwy., Unit 1
06/27/2018 10:35	06/27/2018 15:00	In Quarters	ST56I	Poppe, Adam R	MES: SCBA Flow testing

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/27/2018 10:40	06/27/2018 12:00	Administration		Hanson , Justin	Issued pager 839SCY2MTH, key FOB, Accountability Tags to new member.
06/27/2018 10:52	06/27/2018 11:03	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00292 - Dispatched & cancelled en route: Apparatus F5621 responded to 178 W VETERANS HWY
06/27/2018 12:53	06/27/2018 13:22	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00293 - Unauthorized burning: Apparatus F5610 responded to 605 TOMS RIVER RD
06/27/2018 12:53	06/27/2018 13:22	Fire Run	F5621	Hanson , Justin; Poppe , Adam R; Bonner, Richard	Incident 2018-00293 - Unauthorized burning: Apparatus F5621 responded to 605 TOMS RIVER RD
06/27/2018 13:25	06/27/2018 13:40	Detail	F5621	Poppe , Adam R; Hanson , Justin; Bonner, Richard	Assisted motorist with disabled vehicle
06/27/2018 13:37	06/27/2018 14:00	Fire Run	F5621	Hanson , Justin; Poppe , Adam R; Bonner, Richard	Incident 2018-00294 - Natural vegetation fire, other: Apparatus F5621 responded to 15 ROYAL GROVE DR
06/27/2018 13:37	06/27/2018 14:00	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00294 - Natural vegetation fire, other: Apparatus F5610 responded to 15 ROYAL GROVE DR
06/27/2018 15:15	06/27/2018 15:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	Returned RIT pack to 5601.
06/27/2018 15:30	06/27/2018 15:45	Fuel	F5621	Poppe , Adam R	20.328 gal./ Diesel
06/27/2018 16:00	06/27/2018 16:03	Still	F5621	Hanson , Justin; Poppe , Adam R; Lemke , Robert; Bonner, Richard	Incident 2018-00295 - Dispatched & cancelled en route: Apparatus F5621 responded to S HOPE CHAPEL RD
06/28/2018 01:41	06/28/2018 02:05	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00296 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 64 MILL POND RD
06/28/2018 04:48	06/28/2018 05:42	Fire Run	F5611	Seals , Jared; Poppe Jr, John E	Incident 2018-00297 - Building fire: Apparatus F5611 responded to 776 HARMONY RD
06/28/2018 04:48	06/28/2018 05:42	Fire Run	F5608	Poppe , Adam R	Incident 2018-00297 - Building fire: Apparatus F5608 responded to 776 HARMONY RD
06/28/2018 05:42	06/28/2018 07:05	Fire Run	F5611	Seals , Jared; Poppe Jr, John E	Incident 2018-00298 - Cover assignment, standby, moveup: Apparatus F5611 responded to 9 BENNETTS MILLS RD
06/28/2018 05:42	06/28/2018 07:05	Fire Run	F5608	Poppe , Adam R	Incident 2018-00298 - Cover assignment, standby, moveup: Apparatus F5608 responded to 9 BENNETTS MILLS RD
06/28/2018 06:00	06/28/2018 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
06/28/2018 06:00	06/28/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
06/28/2018 06:15	06/28/2018 07:00	Administration		Hanson , Justin	morning paperwork
06/28/2018 07:00	06/28/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
06/28/2018 07:30	06/28/2018 08:00	Work Detail		Hanson , Justin	Pagers, programming

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/28/2018 08:33	06/28/2018 08:51	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00299 - Medical assist, assist EMS crew: Apparatus F5621 responded to 17 JUDITH WAY
06/28/2018 09:30	06/28/2018 11:30	Training	F5621	Langguth , Jesse; Hanson , Justin	St 55-1; Jewish Culture Awareness
06/28/2018 11:38	06/28/2018 12:04	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00300 - Medical assist, assist EMS crew: Apparatus F5621 responded to 26 EAST RD A
06/28/2018 13:30	06/28/2018 14:00	Bureau Work		Rauch, Scott; Hanson , Justin	SFGA permits
06/28/2018 14:00	06/28/2018 14:15	Work Detail		Rauch, Scott; Hanson , Justin	Issued pager 839SCY2MTG
06/28/2018 14:30	06/28/2018 14:45	Administration		Hanson , Justin	MES account
06/28/2018 15:10	06/28/2018 15:40	Runup	F5611	Langguth , Jesse; Hanson , Justin	
06/28/2018 15:40	06/28/2018 17:00	Administration	F5611	Rauch, Scott; Langguth , Jesse; Hanson , Justin; Bunnell, Chuck T	Reports and paperwork
06/29/2018 06:00	06/29/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
06/29/2018 06:00	06/29/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
06/29/2018 06:15	06/29/2018 07:00	Administration		Hanson , Justin	morning paperwork
06/29/2018 07:00	06/29/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
06/29/2018 08:00	06/29/2018 09:00	Phys		Hanson , Justin	
06/29/2018 09:15	06/29/2018 09:45	Runup	F5608	Hanson , Justin; Langguth , Jesse	
06/29/2018 10:00	06/29/2018 10:15	Administration		Hanson , Justin	Notified Bd Secretary re report
06/29/2018 10:15	06/29/2018 13:30	Bureau Work		Hanson , Justin	SFGA firework permits
06/29/2018 10:55	06/29/2018 11:20	Runup	F5609	Langguth , Jesse	
06/29/2018 12:00	06/29/2018 15:30	Housekeeping		Langguth , Jesse	Cleaned Ice machine
06/29/2018 14:15	06/29/2018 15:15	Administration		Hanson , Justin	FMBA Business
06/29/2018 15:30	06/29/2018 16:00	Administration		Hanson , Justin	MES orders
06/30/2018 15:06	06/30/2018 15:20	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00301 - No incident found on arrival at dispatch address: Apparatus F5610 responded to 1401 W VETERANS HWY
06/30/2018 15:06	06/30/2018 15:20	Fire Run	F5620	McCarthy , Brian J	Incident 2018-00301 - No incident found on arrival at dispatch address: Apparatus F5620 responded to 1401 W VETERANS HWY
06/30/2018 15:06	06/30/2018 15:20	Fire Run	F5611	Bonner, Richard; Poppe Jr, John E; Tataro , Nick	Incident 2018-00301 - No incident found on arrival at dispatch address: Apparatus F5611 responded to 1401 W VETERANS HWY
06/30/2018 20:00	06/30/2018 23:00	Permit Inspection		Hanson , Justin	1 Six Flags Blvd; Fireworks

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 06/01/2018 | End Date: 06/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/01/2018 05:52	06/01/2018 06:48	Invest	18207	Rauch, Scott	6 Flat Brook Run
06/01/2018 06:45	06/01/2018 07:00	Morning Checks	F5701	Poppe III, John	
06/01/2018 07:00	06/01/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/01/2018 07:00	06/01/2018 07:30	Work Detail	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Swap out 30 min cylinders with 45 min Cylinder 37
06/01/2018 07:05	06/01/2018 07:10	SCBA Refill		Poppe III, John	
06/01/2018 07:10	06/01/2018 15:45	On Duty	18207	Rauch, Scott	
06/01/2018 07:15	06/01/2018 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork Complete month end response numbers and distribute
06/01/2018 07:30	06/01/2018 08:00	Administration		Poppe III, John	Reviewed PPE Inventory
06/01/2018 09:00	06/01/2018 10:30	Administration		Poppe III, John	Reviewed emails, set up inspections, completed training certificates
06/01/2018 10:20	06/01/2018 11:40	Spot Check Inspection	18207	Rauch, Scott	1 Six Flags Blvd
06/01/2018 10:30	06/01/2018 12:00	Work Detail		Schulte, Ryan	Applied weed killer
06/01/2018 10:30	06/01/2018 12:30	Detail	F5709	Poppe III, John	To St 56-1, picked up supplies, dropped off storage containers
06/01/2018 11:45	06/01/2018 12:30	Bureau Work	18207	Rauch, Scott	571 Monmouth Rd. Register new occupant
06/01/2018 12:30	06/01/2018 12:45	Repair		Poppe III, John	Swapped out battery in Life-box
06/01/2018 12:45	06/01/2018 13:55	Administration	18207	Rauch, Scott	To St 56-1. Review daily work, update status of hydrant inspections. Review vacant home list
06/01/2018 13:30	06/01/2018 14:30	Work Detail		Schulte, Ryan	Put down lime and fertilizer
06/01/2018 13:30	06/01/2018 13:50	Reinspection	F5709	Poppe III, John	375 Faraday Building A
06/01/2018 13:55	06/01/2018 14:30	Bureau Work		Rauch, Scott	460 Faraday Ave, prepare for inspections
06/01/2018 14:05	06/01/2018 14:25	Permit	18207	Rauch, Scott	21 S Hope Chapel Rd
06/01/2018 14:30	06/01/2018 15:40	Bureau Work		Rauch, Scott	Prepare weekend permit inspections
06/01/2018 14:30	06/01/2018 14:45	Training		Schulte, Ryan; Poppe III, John	Reviewed manual lawn sprinkler operation on both clocks
06/01/2018 14:50	06/01/2018 16:00	Wash Apparatus	F5701	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/01/2018 15:00	06/01/2018 16:00	Administration		Poppe III, John	Afternoon paperwork, distributed training announcements
06/01/2018 16:05	06/01/2018 16:20	Housekeeping		Rauch, Scott	Cleaned bathroom
06/01/2018 16:30	06/01/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wiped down radio room, throw out garbage, vacuum
06/02/2018 12:20	06/02/2018 12:30	Fuel	F5700	Flemming, Keenan	13,114 gals
06/02/2018 15:10	06/02/2018 15:20	Fuel	18207	Rauch, Scott	12,419 gals
06/02/2018 15:26	06/02/2018 15:40	Administration	18207	Rauch, Scott	Meet TASC at St 57. Get update on tool service. Supply 3" hose and coupling for pony lengths
06/02/2018 15:45	06/02/2018 16:15	Permit	18207	Rauch, Scott	125 N Hope Chapel Rd. Relay for Life
06/02/2018 16:22	06/02/2018 16:39	Fire Run	F5700	Flemming, Keenan	Incident 2018-00160 - Dispatched & cancelled en route: Apparatus F5700 responded to 59 WILD DUNES WAY
06/02/2018 16:22	06/02/2018 16:39	Fire Run	F5705	Quackenbush, Bryan; Redington, Robert; Flemming, Timothy	Incident 2018-00160 - Dispatched & cancelled en route: Apparatus F5705 responded to 59 WILD DUNES WAY
06/03/2018 08:00	06/03/2018 13:00	On Duty Training		Redington, Robert	Tanker Ops, at Millstone FC
06/03/2018 10:00	06/03/2018 13:25	Bureau Work		Rauch, Scott	Write up FB18-006
06/03/2018 17:30	06/03/2018 17:46	Fire Run	F5700	Flemming, Keenan	Incident 2018-00161 - Unauthorized burning: Apparatus F5700 responded to 440 BASSO ST
06/03/2018 17:30	06/03/2018 17:46	Fire Run	18207	Rauch, Scott	Incident 2018-00161 - Unauthorized burning: Apparatus 18207 responded to 440 BASSO ST
06/03/2018 17:30	06/03/2018 17:46	Fire Run	F5709	Redington, Robert; Flemming, Timothy	Incident 2018-00161 - Unauthorized burning: Apparatus F5709 responded to 440 BASSO ST
06/03/2018 17:30	06/03/2018 17:46	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00161 - Unauthorized burning: Apparatus F5710 responded to 440 BASSO ST
06/04/2018 06:50	06/04/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
06/04/2018 07:00	06/04/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
06/04/2018 07:00	06/04/2018 15:30	On Duty	18207	Rauch, Scott	
06/04/2018 07:05	06/04/2018 10:20	Administration		Rauch, Scott	Complete Weekend and morning paperwork
06/04/2018 09:15	06/04/2018 10:00	Monthly SCBA Inspection	F5701	Zimmerman, Jason; Schulte, Ryan	
06/04/2018 10:05	06/04/2018 10:20	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason; Schulte, Ryan	
06/04/2018 10:30	06/04/2018 11:15	Bureau Work		Rauch, Scott	Review Weekend Inspections, commit
06/04/2018 11:25	06/04/2018 11:55	Kitchen		Rauch, Scott	
06/04/2018 11:45	06/04/2018 13:45	In Quarters		Rauch, Scott	Stacy
06/04/2018 12:05	06/04/2018 13:55	In Quarters		Rauch, Scott	Burmiester
06/04/2018 12:10	06/04/2018 13:30	In Quarters		Fritz, Fred; Byrnes, Ken	
06/04/2018 12:10	06/04/2018 13:40	Meeting		Rauch, Scott	Monthly FO meeting

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/04/2018 14:00	06/04/2018 15:05	Administration		Rauch, Scott	To St 56-1, exchange paperwork
06/04/2018 14:58	06/04/2018 15:15	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00162 - Medical assist, assist EMS crew: Apparatus F5701 responded to 22 MELISSA LEE DR
06/04/2018 15:20	06/04/2018 16:10	Bureau Work		Rauch, Scott	Issue Certs
06/04/2018 15:50	06/04/2018 16:20	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
06/04/2018 16:30	06/04/2018 16:45	Housekeeping		Schulte, Ryan	Vacuum, throw out garbage
06/04/2018 18:45	06/04/2018 19:30	Runup	F5705	Blasi, Glenn	
06/04/2018 18:45	06/04/2018 19:05	Runup	F5709	Rauch, Scott	
06/04/2018 19:00	06/04/2018 19:30	Runup	F5701	Wojtulowicz, Raf; Flemming, Timothy	
06/04/2018 19:15	06/04/2018 19:45	Runup	F5708	Wojtulowicz, Raf; Roman, Stefan; Blasi Jr, Glenn	
06/04/2018 19:30	06/04/2018 19:45	Wash Apparatus	F5705	Schulte, Ryan; Flemming, Kieran; Blasi, Glenn	
06/04/2018 19:30	06/04/2018 21:20	Training		Wojtulowicz, Raf; Schulte, Ryan; Roman, Stefan; Flemming, Timothy; Flemming, Kieran; Blasi Jr, Glenn	Mask Confidence
06/04/2018 20:30	06/04/2018 20:40	SCBA Refill		Schulte, Ryan	Cylinder 2
06/05/2018 06:50	06/05/2018 07:05	Morning Checks	F5701	Schulte, Ryan	
06/05/2018 07:00	06/05/2018 15:30	On Duty	F5701	Rauch, Scott	
06/05/2018 07:00	06/05/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/05/2018 07:05	06/05/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/05/2018 08:15	06/05/2018 09:50	Detail	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John; Aldrich, Chris	Project Crash, JLHS
06/05/2018 10:00	06/05/2018 11:25	Administration		Rauch, Scott	Review Annual Test Results, compare to previous years
06/05/2018 10:45	06/05/2018 12:45	Detail	F5709	Poppe III, John	Pick up 5624 and supplies from store
06/05/2018 11:30	06/05/2018 11:55	Bureau Work		Rauch, Scott	Review Inspections, Commit
06/05/2018 12:00	06/05/2018 12:20	Kitchen		Rauch, Scott	
06/05/2018 13:30	06/05/2018 16:00	Work Detail		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	Place stone around monument
06/05/2018 14:20	06/05/2018 14:40	In Quarters		Rauch, Scott	LT Giovanetti, JPD. Update 5790 and 18207 radios
06/05/2018 14:30	06/05/2018 14:50	Detail	F5709	Poppe III, John	Return 5624 to Quarters
06/05/2018 15:10	06/05/2018 16:00	Bureau Work		Rauch, Scott	Issue Certs
06/05/2018 16:00	06/05/2018 16:30	Runup	F5709	Poppe III, John; Schulte, Ryan	
06/05/2018 18:05	06/05/2018 18:30	Repair	F5709	Flemming, Timothy	Chain saw
06/06/2018 06:45	06/06/2018 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/06/2018 07:00	06/06/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
06/06/2018 07:00	06/06/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/06/2018 07:00	06/06/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	Emails and went over the days schedule
06/06/2018 07:30	06/06/2018 08:00	Administration		Poppe III, John	Incident 2018-00163 - Motor vehicle accident with injuries: Apparatus F5701 responded to 13 N HOPE CHAPEL RD
06/06/2018 08:09	06/06/2018 08:35	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Review, augment, and create lesson plans. Reviewed paperwork fm American Heart training, reviewed training records
06/06/2018 08:45	06/06/2018 11:00	Administration		Poppe III, John	Aerial Testing Co, Annual Testing. Stopped for failure on a required.
06/06/2018 09:05	06/06/2018 10:10	In Quarters		Rauch, Scott	Work on monthly report to board
06/06/2018 09:10	06/06/2018 10:00	Administration		Rauch, Scott	First Net teleconference to straighten out bills
06/06/2018 10:15	06/06/2018 10:25	Meeting		Rauch, Scott	St 56-1. Drop off paperwork. Pick up supplies. Reviewed 5608 pump replacement quote
06/06/2018 10:40	06/06/2018 11:15	Administration	18207	Rauch, Scott	Spoke to various occupants for update status on abatement.
06/06/2018 11:00	06/06/2018 11:30	Bureau Work		Poppe III, John	Review files for June inspections
06/06/2018 11:20	06/06/2018 12:05	Building Inspection	18207	Rauch, Scott	959 West Veterans Hwy; Store, LPG Exchange
06/06/2018 11:30	06/06/2018 12:00	Kitchen		Poppe III, John	1380 West Veterans Hwy; Store, Garage
06/06/2018 12:15	06/06/2018 12:20	Reinspection	18207	Rauch, Scott	569 Monmouth Rd
06/06/2018 12:30	06/06/2018 14:15	In Quarters	F5705	Poppe III, John	Defender, repairs to aerial fm testing
06/06/2018 12:30	06/06/2018 12:40	Bureau Work		Rauch, Scott	571 Monmouth Rd. Register new occupant
06/06/2018 12:45	06/06/2018 13:30	Building Inspection	18207	Rauch, Scott	178 West Veterans Hwy
06/06/2018 13:00	06/06/2018 13:30	In Quarters		Roman, Stefan	Replaced SCBA mask
06/06/2018 13:35	06/06/2018 13:40	Bureau Work		Rauch, Scott	151 Don Connor Blvd. Check on paperwork
06/06/2018 13:45	06/06/2018 14:00	Building Inspection	18207	Rauch, Scott	38 East Veterans Hwy
06/06/2018 14:20	06/06/2018 14:50	Monthly Ground Ladder Inspection	F5705	Poppe III, John; Schulte, Ryan	
06/06/2018 14:30	06/06/2018 17:10	In Quarters	F5705	Rauch, Scott	Aerial Testing Co. annual testing
06/06/2018 14:35	06/06/2018 16:20	Administration		Rauch, Scott	Monthly report to Board
06/06/2018 15:00	06/06/2018 15:20	In Quarters		Poppe III, John	Bob Maris from Cassville. picked up new suspenders, answered various questions
06/06/2018 15:00	06/06/2018 15:25	Monthly SCBA Inspection	F5705	Schulte, Ryan	
06/06/2018 15:25	06/06/2018 15:45	Runup	F5705	Schulte, Ryan	
06/06/2018 16:20	06/06/2018 16:45	Fuel	F5701	Schulte, Ryan; Poppe III, John	15.414 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/07/2018 07:00	06/07/2018 15:30	On Duty	18207	Rauch, Scott	
06/07/2018 07:00	06/07/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
06/07/2018 07:05	06/07/2018 08:20	Administration		Rauch, Scott	Complete morning paperwork
06/07/2018 07:05	06/07/2018 07:20	Morning Checks	F5701	Poppe III, John; Zimmerman, Jason	
06/07/2018 08:30	06/07/2018 08:45	Reinspection	F5701	Poppe III, John	21 S Hope Chapel Rd Complex
06/07/2018 08:45	06/07/2018 09:50	Bureau Work	18207	Rauch, Scott	To Code Enforcement. Met with Code Compliance Officer, re list of rentals To Tax Assessor Office for list of Farms
06/07/2018 08:45	06/07/2018 11:15	Building Inspection	F5701	Poppe III, John	460 Faraday Ave; Building B and Building C.
06/07/2018 09:50	06/07/2018 10:00	Detail	18207	Rauch, Scott	To JPD. Meet with Lt Giovanetti re radios
06/07/2018 10:05	06/07/2018 10:15	Fuel	18207	Rauch, Scott	12.549 gals
06/07/2018 10:05	06/07/2018 10:30	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
06/07/2018 10:15	06/07/2018 10:50	Administration	18207	Rauch, Scott	St 56-1. Check aerial testing. Reviewed NFIRS reports. Pick up paperwork
06/07/2018 10:50	06/07/2018 11:35	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
06/07/2018 11:30	06/07/2018 12:00	Kitchen		Poppe III, John	
06/07/2018 12:55	06/07/2018 13:45	Administration		Rauch, Scott	Review Monthly fuel logs, Station Logs
06/07/2018 13:00	06/07/2018 15:00	Bureau Work		Poppe III, John	Worked on Preplans for 460 Faraday Ave
06/07/2018 13:55	06/07/2018 14:50	Training		Rauch, Scott	NYU Fire Research Group, Modern Fire Behavior in Residential Homes
06/07/2018 15:00	06/07/2018 15:45	Building Inspection	F5701	Poppe III, John; Rauch, Scott	460 Faraday Ave, Bldg B Suite 1
06/07/2018 15:20	06/07/2018 15:45	Fuel	F5709	Zimmerman, Jason	9.436 gals, Diesel
06/07/2018 15:45	06/07/2018 16:00	Administration		Poppe III, John	Paperwork
06/07/2018 16:15	06/07/2018 16:35	Reinspection	F5709	Poppe III, John	22 S Hope Chapel Rd
06/07/2018 16:35	06/07/2018 17:00	Administration		Poppe III, John	End of shift paperwork
06/08/2018 06:55	06/08/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
06/08/2018 07:00	06/08/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
06/08/2018 07:00	06/08/2018 15:30	On Duty	18207	Rauch, Scott	
06/08/2018 07:05	06/08/2018 08:40	Bureau Work		Rauch, Scott	Research indoor wood stoves in commercial occupancies
06/08/2018 07:25	06/08/2018 07:35	Fire Run	18207	Rauch, Scott	Incident 2018-00164 - CO detector activation due to malfunction: Apparatus 18207 responded to 2502 LEXINGTON CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/08/2018 07:25	06/08/2018 07:35	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00164 - CO detector activation due to malfunction: Apparatus F5701 responded to 2502 LEXINGTON CT
06/08/2018 07:45	06/08/2018 12:00	Work Detail		Zimmerman, Jason; Schulte, Ryan	Stone beds in front
06/08/2018 08:45	06/08/2018 10:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/08/2018 10:15	06/08/2018 10:30	Permit		Rauch, Scott	125 N Hope Chapel Rd. Football Field, Senior lunch
06/08/2018 10:35	06/08/2018 10:55	Bureau Work		Rauch, Scott	Met with BOE Buildings and Grounds. Reviewed CO detection
06/08/2018 11:10	06/08/2018 11:50	Administration		Rauch, Scott	Complete report to Board
06/08/2018 13:00	06/08/2018 13:45	Bureau Work	18207	Rauch, Scott	101 Don Connor follow up on abatement progress To Building Dept. Meet with Electrical Subcode re 655 S Hope Chapel Rd
06/08/2018 13:30	06/08/2018 15:00	Lawn		Zimmerman, Jason	
06/08/2018 14:10	06/08/2018 14:35	Runup	F5708	Schulte, Ryan	
06/08/2018 14:15	06/08/2018 14:25	Reinspection	18207	Rauch, Scott	350 Faraday Avenue
06/08/2018 14:35	06/08/2018 15:30	Bureau Work		Rauch, Scott	Review Inspections, Commit
06/08/2018 15:35	06/08/2018 16:05	Administration		Rauch, Scott	Afternoon paperwork
06/08/2018 16:10	06/08/2018 16:25	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	clean bathroom, throw out garbage, vacuum
06/10/2018 13:53	06/10/2018 14:02	Fire Run	F5701	Esposito, Mark; Flemming III, Martin; Iannello, Jim	Incident 2018-00165 - Motor vehicle accident with injuries: Apparatus F5701 responded to E VETERANS HWY
06/10/2018 13:53	06/10/2018 14:02	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00165 - Motor vehicle accident with injuries: Apparatus F5710 responded to E VETERANS HWY
06/10/2018 15:24	06/10/2018 16:19	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00166 - Building fire: Apparatus F5710 responded to 102 SANTA ANITA LN
06/10/2018 15:24	06/10/2018 16:19	Fire Run	F5705	Quackenbush, Bryan; Redington, Robert; Flemming III, Martin; Iannello, Jim	Incident 2018-00166 - Building fire: Apparatus F5705 responded to 102 SANTA ANITA LN
06/10/2018 21:21	06/10/2018 22:29	Invest	18207	Rauch, Scott	Incident 2018-00167 - Cooking fire, confined to container: Apparatus 18207 responded to 1 SIX FLAGS BLVD
06/11/2018 06:50	06/11/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
06/11/2018 07:00	06/11/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
06/11/2018 07:00	06/11/2018 15:30	On Duty	18207	Rauch, Scott	
06/11/2018 07:05	06/11/2018 09:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
06/11/2018 09:35	06/11/2018 12:25	Bureau Work		Rauch, Scott	Complete FB18-007 Review weekend inspections, commit Issue Certs/Permits, File
06/11/2018 12:35	06/11/2018 12:50	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/11/2018 12:50	06/11/2018 13:15	Wash Apparatus	F5705	Zimmerman, Jason; Schulte, Ryan	
06/11/2018 13:00	06/11/2018 13:40	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork. Review various items with staff
06/11/2018 13:20	06/11/2018 13:40	Fuel	F5705	Zimmerman, Jason	25.165 gals. Diesel
06/11/2018 13:30	06/11/2018 14:00	Runup	F5701	Schulte, Ryan	
06/11/2018 13:45	06/11/2018 14:05	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
06/11/2018 13:50	06/11/2018 14:25	Work Detail		Zimmerman, Jason	Created Trauma bag for 5701
06/11/2018 14:10	06/11/2018 14:35	Wash Apparatus	F5701	Schulte, Ryan	
06/11/2018 14:10	06/11/2018 15:40	Administration		Rauch, Scott	Work on report for meeting Update Hydrant inspections and preplans in Active911
06/11/2018 20:00	06/11/2018 20:25	Meeting		Wojtulewicz, Raf; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Monthly Company Meeting
06/12/2018 06:50	06/12/2018 07:05	Morning Checks	F5701	Zimmerman, Jason	
06/12/2018 06:50	06/12/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/12/2018 07:00	06/12/2018 17:00	On Duty	F5701	Poppe III, John; Zimmerman, Jason	
06/12/2018 07:00	06/12/2018 15:30	On Duty	18207	Rauch, Scott	
06/12/2018 07:10	06/12/2018 10:00	Administration		Poppe III, John	Reviewed upcoming drills with Fire Company Captains. Scheduled staff for Saturdays possible training, reviewed paperwork and lesson plans for upcoming training. Reviewed future training ideas
06/12/2018 08:30	06/12/2018 09:00	In Quarters		Zimmerman, Jason	JPD Lt 217
06/12/2018 08:35	06/12/2018 10:50	Bureau Work		Rauch, Scott	Review inspections, commit Prepare permits for weekend events Review farm list, pull out district farms
06/12/2018 10:45	06/12/2018 11:45	Work Detail		Poppe III, John	Reviewed lighting needs for Station LED replacement plan.
06/12/2018 11:00	06/12/2018 11:20	Administration	18207	Rauch, Scott	56-1. Drop off paperwork. Review invoices for Board meeting. Reviewed initial thoughts on action for farm list with staff
06/12/2018 11:25	06/12/2018 11:35	Reinspection	18207	Rauch, Scott	
06/12/2018 11:40	06/12/2018 12:15	Runup	F5709	Zimmerman, Jason	959 West Veterans Hwy

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/12/2018 11:40	06/12/2018 11:50	Fuel	18207	Rauch, Scott	10,959 gals
06/12/2018 11:55	06/12/2018 12:25	Building Inspection	18207	Rauch, Scott	30 Dixie Lane; Clubhouse and Complex
06/12/2018 12:30	06/12/2018 12:45	Bureau Work		Rauch, Scott	Forward Farm list and letters to staff
06/12/2018 12:50	06/12/2018 13:20	Kitchen		Rauch, Scott	
06/12/2018 12:54	06/12/2018 13:07	EMS Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00168 - Medical assist, assist EMS crew: Apparatus F5701 responded to 610 6TH ST
06/12/2018 14:00	06/12/2018 14:20	Bureau Work		Rauch, Scott	Review inspections, commit
06/12/2018 14:30	06/12/2018 15:40	Bureau Work	18207	Rauch, Scott	Review Farm list; E Vets from Cross St to Grawtown Rd. Grawtown Rd, Whitesville Rd, and Denton Lane
06/12/2018 14:30	06/12/2018 16:00	Building Inspection	F5709	Poppe III, John	460 Faraday Ave, Building A, Suites 1, 2, 3, 4; Complex
06/12/2018 15:50	06/12/2018 16:10	Bureau Work		Rauch, Scott	Issue Certs
06/12/2018 16:00	06/12/2018 16:30	Reinspection	F5709	Poppe III, John	21 S Hope Chapel Rd Complex 370 Faraday Ave
06/12/2018 16:30	06/12/2018 17:00	Bureau Work		Poppe III, John	Completed paperwork on inspections
06/13/2018 06:45	06/13/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/13/2018 06:55	06/13/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/13/2018 07:00	06/13/2018 15:30	On Duty	18207	Rauch, Scott	
06/13/2018 07:00	06/13/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/13/2018 07:10	06/13/2018 07:40	Meeting		Rauch, Scott; Poppe III, John	Review personnel concerns, future direction planning.
06/13/2018 07:45	06/13/2018 08:20	Bureau Work		Poppe III, John	Prepared previous days inspection reports for upload.
06/13/2018 08:22	06/13/2018 08:52	Fire Run	F5705	Poppe III, John; Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00169 - Building fire: Apparatus F5705 responded to 362 CLIFTON AVE
06/13/2018 09:00	06/13/2018 09:25	Clean Up/ReStock	F5705	Zimmerman, Jason; Schulte, Ryan	
06/13/2018 09:00	06/13/2018 10:45	Administration		Rauch, Scott; Poppe III, John	Review purchasing process with Bd Attorney Review water shuttle and officer development training for the District
06/13/2018 10:32	06/13/2018 10:52	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00170 - Medical assist, assist EMS crew: Apparatus F5701 responded to 18 ROYAL GROVE DR
06/13/2018 10:55	06/13/2018 11:50	Administration		Rauch, Scott	
06/13/2018 11:00	06/13/2018 11:30	Detail	F5701	Schulte, Ryan; Poppe III, John	Shopping for meal
06/13/2018 11:00	06/13/2018 11:30	In Quarters		Rauch, Scott	EES
06/13/2018 11:30	06/13/2018 12:00	Kitchen		Schulte, Ryan	
06/13/2018 11:30	06/13/2018 12:30	Detail	F5709	Poppe III, John	Took EES rep over to Lakehurst Ave to check a hydrant using the purchased EZ Spanner to correct issues with its use

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/13/2018 12:40	06/13/2018 13:05	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Meet with JPD SRO, re Jacob's Kit
06/13/2018 13:15	06/13/2018 14:05	Administration	18207	Rauch, Scott	St 56-1, reviewed farm list, scheduling concerns, 5608 pump. Met with IT for computer in Bd Secretary office and Active911 screens
06/13/2018 13:25	06/13/2018 14:35	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
06/13/2018 13:30	06/13/2018 14:00	Repair		Poppe III, John	Made corrections needed on EZ Spanner and labeled to be placed back onto 56 apparatus
06/13/2018 14:00	06/13/2018 15:00	Training		Poppe III, John	Online Training for Responding to a Fuel Transport Emergency
06/13/2018 14:10	06/13/2018 14:45	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. Knox Box. Reviewed CO detectors guidelines
06/13/2018 14:45	06/13/2018 15:30	Apparatus Floor		Schulte, Ryan	5705, 5708 bays
06/13/2018 15:00	06/13/2018 15:30	Meeting		Rauch, Scott; Poppe III, John	Reviewed new capitol purchasing procedures from the Local Finance Board
06/13/2018 15:20	06/13/2018 16:00	Administration		Poppe III, John	Compiled information needed to obtain competitive pricing required. Afternoon paperwork
06/13/2018 16:00	06/13/2018 16:45	Administration		Poppe III, John	Emailed Staff and Company Captains with a link for training. Reviewed Training records, created a list requested by 5620 on members status for required training
06/13/2018 16:45	06/13/2018 17:00	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Wipe down radio room, throw out garbage
06/14/2018 07:00	06/14/2018 15:30	On Duty	18207	Rauch, Scott	
06/14/2018 07:00	06/14/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
06/14/2018 07:05	06/14/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
06/14/2018 07:10	06/14/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/14/2018 07:20	06/14/2018 08:30	Administration		Poppe III, John; Schulte, Ryan	Morning paperwork, reviewed floor plans for 460 Faraday Ave for updates.
06/14/2018 08:05	06/14/2018 08:15	Administration		Rauch, Scott	St 56-1, drop off TIC, check on 5608 pump quote
06/14/2018 08:20	06/14/2018 08:50	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. Knox Box, review location and keys needs
06/14/2018 09:00	06/14/2018 10:30	Training	F5701	Schulte, Ryan; Poppe III, John	To St 55-1; Emergency Incident Rehabilitation
06/14/2018 09:15	06/14/2018 10:50	Building Inspection	18207	Rauch, Scott	640 S Hope Chapel Rd.; Clubhouse, Pumphouse, Comfort Station 1, Comfort Station 2, Cart Garage, Maintenance Shop, Complex

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/14/2018 10:30	06/14/2018 11:00	Administration		Poppe III, John	Reviewed PPE inspection reports to create replacement program
06/14/2018 11:00	06/14/2018 11:45	Meeting		Rauch, Scott; Poppe III, John	Review possible new PPE vendor, review various guideline ideas for new issuance
06/14/2018 11:50	06/14/2018 12:30	Kitchen		Rauch, Scott	
06/14/2018 13:00	06/14/2018 14:00	Administration		Poppe III, John	Completed and filed paperwork for Basic FA training for St 57
06/14/2018 13:10	06/14/2018 14:00	Bureau Work		Rauch, Scott	Finish preparing permits for the weekend, assign inspectors for permit inspections. Review Inspections, Commit
06/14/2018 13:45	06/14/2018 14:10	Runup	F5708	Schulte, Ryan	
06/14/2018 14:00	06/14/2018 15:00	Administration		Poppe III, John	Reviewed Fire Alarm Reports from inspections to determine the possible need for creating a Drill/Class on Fire Alarm Operations. Spoke to a few Alarm Companies.
06/14/2018 14:05	06/14/2018 15:40	Administration		Rauch, Scott	Prepare for Board meeting
06/14/2018 14:30	06/14/2018 16:00	Administration		Schulte, Ryan	Researched physical fitness equipment for the Station
06/14/2018 15:00	06/14/2018 16:45	Administration		Poppe III, John	Contact PPE distributors for pricing. Spoke with vendor to review their ability to perform PPE repairs and alterations in house. Researched building a inhouse PPE drying system
06/14/2018 16:45	06/14/2018 17:00	Housekeeping		Poppe III, John; Schulte, Ryan	wipe down radio room, throw out garbage
06/14/2018 19:25	06/14/2018 19:35	Fuel	F5710	Fleming IV, Martin	18.678 gals
06/15/2018 07:00	06/15/2018 07:15	Meeting		Poppe III, John; Rauch, Scott	Reviewed previous evening Commissioner's Meeting
06/15/2018 07:00	06/15/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
06/15/2018 07:00	06/15/2018 07:30	Morning Checks	F5701	Zimmerman, Jason	
06/15/2018 08:00	06/15/2018 08:30	Administration		Poppe III, John	Morning paperwork
06/15/2018 08:30	06/15/2018 10:00	Lawn		Zimmerman, Jason; Poppe III, John	
06/15/2018 10:00	06/15/2018 11:30	Administration		Zimmerman, Jason; Poppe III, John	Ordered approved purchase requests, changed out where the items will be located and advised St 56 Chief officers. Reviewed PPE drying rack plans
06/15/2018 11:30	06/15/2018 12:00	Kitchen		Poppe III, John	
06/15/2018 13:00	06/15/2018 14:33	Administration		Poppe III, John	Laid out prop for National Night Out Worked on Officer Development Training, set up dates, locations, and equipment needs for District Pump Training Class

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/15/2018 14:34	06/15/2018 15:30	Fire Run	F5708	Zimmerman, Jason; Poppe III, John	Incident 2018-00171 - Commercial Compactor fire, confined to rubbish; Apparatus F5708 responded to 10 DON CONNOR BLVD
06/15/2018 15:30	06/15/2018 16:00	Repair	F5708	Zimmerman, Jason; Poppe III, John	Drivers door operation
06/15/2018 15:40	06/15/2018 16:55	Invest	18207	Rauch, Scott	10 Don Connor Blvd. Recycle Center. Met with OCFM 1947 & 1942. Reviewed information with 5610 Write up notes
06/15/2018 16:00	06/15/2018 17:00	Housekeeping		Zimmerman, Jason; Poppe III, John	Straightened bay area, cleaned kitchen, vacuumed floors, cleaned bathrooms and wiped down tables
06/16/2018 09:10	06/16/2018 11:00	Detail	F5708	Voicheck, Dan	Pool Fill
06/16/2018 11:20	06/16/2018 12:10	Permit	18207	Rauch, Scott	4 Cross St
06/16/2018 15:17	06/16/2018 16:25	Fire Run	F5705	Rauch, Scott; Blasi, Glenn; Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn	Incident 2018-00172 - Building fire: Apparatus F5705 responded to 131 MANHATTAN ST
06/16/2018 15:17	06/16/2018 16:25	Fire Run	F5790	Bradley, Dan	Incident 2018-00172 - Building fire: Apparatus F5790 responded to 131 MANHATTAN ST
06/16/2018 15:17	06/16/2018 15:33	Fire Run	F5701	Voicheck, Dan; Wojtulewicz, Raf	Incident 2018-00172 - Building fire: Apparatus F5701 responded to 131 MANHATTAN ST
06/18/2018 07:00	06/18/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
06/18/2018 07:20	06/18/2018 07:35	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
06/18/2018 07:30	06/18/2018 11:30	Administration		Rauch, Scott	Complete Friday, the weekend, and morning paperwork
06/18/2018 09:45	06/18/2018 11:10	Detail	F5708	Voicheck, Dan	Pool Fill
06/18/2018 11:40	06/18/2018 12:10	Detail	18207	Rauch, Scott	Shop for meal
06/18/2018 11:45	06/18/2018 12:15	Fuel	F5701	Zimmerman, Jason	16.176 gals, Diesel
06/18/2018 12:15	06/18/2018 12:30	Kitchen		Zimmerman, Jason; Rauch, Scott	
06/18/2018 13:05	06/18/2018 15:45	Bureau Work		Rauch, Scott	Reviewed weekend inspections, commit, issued certs Sent notification to SFGA of permitting issues over the weekend
06/18/2018 13:20	06/18/2018 14:10	Runup	F5701	Zimmerman, Jason	
06/18/2018 14:05	06/18/2018 14:35	In Quarters		Rauch, Scott	B9, reviewed plan to open up fire trails within the District
06/18/2018 14:45	06/18/2018 15:40	In Quarters		Zimmerman, Jason	EES, oil leak on 5708
06/18/2018 17:55	06/18/2018 18:05	Fuel	18207	Rauch, Scott	14.135 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/18/2018 19:30	06/18/2018 21:40	Training	F5701	Aldrich, Chris; Blasi, Glenn; Blasi Jr, Glenn; Bradley, Dan; Flemming, Keenan; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Johnson, Dave; Poppe III, John; Quackenbush, Bryan; Rauch, Scott; Redington, Robert; Roman, Stefan; Wojtulewicz, Raf	Extrication
06/19/2018 06:50	06/19/2018 07:00	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	Complete previous evening and morning paperwork
06/19/2018 06:55	06/19/2018 08:30	Administration		Rauch, Scott	
06/19/2018 07:00	06/19/2018 15:30	On Duty	18207	Rauch, Scott	
06/19/2018 07:00	06/19/2018 17:00	On Duty		Schulte, Ryan; Zimmerman, Jason	
06/19/2018 08:37	06/19/2018 08:58	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00173 - Medical assist, assist EMS crew: Apparatus F5701 responded to 2 BEAR TRL
06/19/2018 08:45	06/19/2018 10:00	Administration	18207	Rauch, Scott	St 56-1. Review 5708 repair time table, 5608 pump quotes. Review SFGA fireworks schedule, tablets, and inspections with staff
06/19/2018 09:00	06/19/2018 10:30	Detail	F5701	Zimmerman, Jason	Shopped for meals
06/19/2018 10:05	06/19/2018 10:20	Administration		Rauch, Scott	Reviewed several items with 5610
06/19/2018 10:45	06/19/2018 11:35	Administration		Rauch, Scott	Reviewed several items with 5700
06/19/2018 11:50	06/19/2018 12:10	Kitchen		Rauch, Scott	
06/19/2018 12:55	06/19/2018 14:30	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs
06/19/2018 13:45	06/19/2018 14:20	Runup	F5709	Schulte, Ryan	
06/19/2018 14:30	06/19/2018 15:05	Bureau Work	18207	Rauch, Scott	Check farm list; S Hope.Chapel Rd and E Veterans Hwy
06/19/2018 15:20	06/19/2018 15:50	Bureau Work		Rauch, Scott	Reviewed open NOV's in various occupancies with Outfit Management
06/19/2018 18:23	06/19/2018 18:30	Fire Run	F5700	Flemming, Keenan	Incident 2018-00174 - Dispatched & cancelled en route: Apparatus F5700 responded to 15 CYPRESS POINT LN
06/19/2018 18:23	06/19/2018 18:30	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Blasi Jr, Glenn	Incident 2018-00174 - Dispatched & cancelled en route: Apparatus F5705 responded to 15 CYPRESS POINT LN
06/19/2018 21:13	06/19/2018 21:21	Fire Run	F5700	Flemming, Keenan	Incident 2018-00175 - Dispatched & cancelled en route: Apparatus F5700 responded to 2 CHRISTINA CT
06/19/2018 21:13	06/19/2018 21:21	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00175 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 CHRISTINA CT
06/20/2018 06:35	06/20/2018 08:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/20/2018 06:50	06/20/2018 07:00	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/20/2018 07:00	06/20/2018 15:30	On Duty	18207	Rauch, Scott	
06/20/2018 07:00	06/20/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/20/2018 08:00	06/20/2018 09:50	Administration		Poppe III, John	Went over online class options on Firehero.org
06/20/2018 09:10	06/20/2018 09:20	Reinspection	18207	Rauch, Scott	30 Dixie Lane
06/20/2018 09:30	06/20/2018 09:40	Administration	18207	Rauch, Scott	631 Herman Rd. Check on lettering for new suv
06/20/2018 09:40	06/20/2018 09:50	Bureau Work	18207	Rauch, Scott	656 Perrinville Rd
06/20/2018 09:50	06/20/2018 10:30	Reinspection	F5709	Poppe III, John	460 Faraday Avenue
06/20/2018 10:00	06/20/2018 10:30	Reinspection	18207	Rauch, Scott	1335 Reed Rd; Bld 1, Bld 4, Bld 8, Food Trailer
06/20/2018 10:35	06/20/2018 11:27	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldg 417, 933
06/20/2018 11:30	06/20/2018 11:50	Administration	18207	Rauch, Scott	St 56-1, exchange paperwork
06/20/2018 12:00	06/20/2018 12:35	Administration		Rauch, Scott	Reviewed new MARP for Station 57 with OCD
06/20/2018 12:40	06/20/2018 14:15	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs, file
06/20/2018 13:30	06/20/2018 15:00	Training		Poppe III, John	Communications and Mentoring for the Company Officer
06/20/2018 14:10	06/20/2018 15:00	Runup	F5705	Schulte, Ryan	
06/20/2018 14:30	06/20/2018 14:45	Detail	18207	Zimmerman, Jason; Rauch, Scott	631 Herman Rd, drop off new suv for lettering
06/20/2018 14:45	06/20/2018 15:00	Bureau Work	18207	Zimmerman, Jason; Rauch, Scott	151 Don Connor Blvd, lock up Knox box
06/20/2018 15:00	06/20/2018 16:00	Administration		Poppe III, John	Printed Cert and went over Training Files and organized File Cabinet
06/20/2018 15:30	06/20/2018 16:15	Administration	18207	Rauch, Scott	St 56-1. Check on seal leak on truck. Coordinate repair, notify St 56 Chiefs, assist with clean up
06/20/2018 16:30	06/20/2018 16:50	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Throw out garbage, wipe down radio room
06/21/2018 06:45	06/21/2018 07:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/21/2018 07:00	06/21/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/21/2018 07:00	06/21/2018 13:00	On Duty	18207	Rauch, Scott	
06/21/2018 07:05	06/21/2018 07:20	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/21/2018 07:55	06/21/2018 11:20	In Quarters		Poppe III, John	18307, 18407, DFS Schulmiester
06/21/2018 08:30	06/21/2018 11:15	Meeting		Rauch, Scott	Fire Officials meeting with DFS
06/21/2018 09:00	06/21/2018 10:45	Training	F5705	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Stabilization/Extrication
06/21/2018 11:30	06/21/2018 12:05	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Graduation inspections. Field/gym
06/21/2018 12:15	06/21/2018 12:40	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd Graduation inspections. Field/gym
06/21/2018 12:45	06/21/2018 12:55	Fuel	18207	Rauch, Scott	11.557 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/21/2018 12:55	06/21/2018 13:05	Bureau Work		Rauch, Scott	Reviewed FO meeting and SFGA concerns and fireworks schedule with inspector
06/21/2018 14:00	06/21/2018 15:00	Training		Poppe III, John	TIMs Blocking Procedures on Respondersafety.com
06/21/2018 16:10	06/21/2018 16:20	Fuel	F5700	Flemming, Keenan	14,482 gals
06/22/2018 06:50	06/22/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/22/2018 07:00	06/22/2018 15:30	On Duty	18207	Rauch, Scott	
06/22/2018 07:00	06/22/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
06/22/2018 07:00	06/22/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
06/22/2018 07:30	06/22/2018 08:00	Briefing		Schulte, Ryan; Poppe III, John	
06/22/2018 08:00	06/22/2018 08:55	Detail	18207	Schulte, Ryan; Rauch, Scott	631 Herman Rd, pick up new SUV
06/22/2018 08:00	06/22/2018 09:00	Training		Poppe III, John	TIMs High Visibility Innovations on the Responder Safety Learning Network
06/22/2018 09:00	06/22/2018 09:18	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00176 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 SOUTHWIND CIR
06/22/2018 09:05	06/22/2018 09:30	Bureau Work		Rauch, Scott	Work on July Schedule
06/22/2018 09:30	06/22/2018 10:00	Administration		Poppe III, John	Research online training as a tool for both individual and group training inhouse
06/22/2018 09:40	06/22/2018 09:50	Administration		Rauch, Scott	10 Don Connor Blvd. Pick up fuel keys for District
06/22/2018 09:45	06/22/2018 10:20	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd. Graduation inspections. Field/gym
06/22/2018 10:00	06/22/2018 11:00	Reinspection	F5701	Schulte, Ryan; Poppe III, John	460 Faraday Ave Bldg B, Suite 3
06/22/2018 10:30	06/22/2018 11:20	Administration	18207	Rauch, Scott	St 56-1. Drop off fuel keys. Review schedule for next two weeks
06/22/2018 11:15	06/22/2018 12:00	Kitchen		Poppe III, John	
06/22/2018 11:25	06/22/2018 11:35	Bureau Work	18207	Rauch, Scott	Building Dept. Pick up paperwork
06/22/2018 12:40	06/22/2018 13:10	Runup	F5708	Schulte, Ryan	
06/22/2018 12:45	06/22/2018 13:15	Reinspection	F5709	Poppe III, John	460 Faraday Ave; Complex and review of vacant offices.
06/22/2018 13:20	06/22/2018 16:00	Apparatus Floor		Schulte, Ryan	
06/22/2018 13:31	06/22/2018 13:39	Fire Run	F5701	Rauch, Scott; Schulte, Ryan; Poppe III, John	Incident 2018-00177 - Dispatched & cancelled en route: Apparatus F5701 responded to 2 QUINCY DR
06/22/2018 13:40	06/22/2018 14:15	Still	F5701	Schulte, Ryan; Rauch, Scott; Poppe III, John	MVC, County Line Rd/N Hope Chapel Rd, assist LPD
06/22/2018 14:30	06/22/2018 14:55	Building Inspection	18207	Rauch, Scott	656 Perrineville Rd
06/22/2018 14:35	06/22/2018 14:50	Fuel	F5701	Schulte, Ryan; Poppe III, John	17,101 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/22/2018 14:51	06/22/2018 15:17	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00178 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 S HOPE CHAPEL RD 126
06/22/2018 15:10	06/22/2018 15:55	Administration		Rauch, Scott	FirstNet, resolve phone issue
06/22/2018 15:20	06/22/2018 15:45	Administration		Poppe III, John	Afternoon paperwork
06/22/2018 15:20	06/22/2018 16:35	Apparatus Floor		Schulte, Ryan	
06/22/2018 15:45	06/22/2018 16:15	Repair	F5701	Poppe III, John	Tightened loose cap to resolve check engine alarm
06/22/2018 16:20	06/22/2018 16:45	Housekeeping		Rauch, Scott; Poppe III, John	Throw out garbage, wipe down radio room, vacuum, clean bathrooms
06/23/2018 10:30	06/23/2018 12:45	Detail	F5705	Redington, Robert; Bradley, Dan	Elks Club, Veterans Event
06/25/2018 06:50	06/25/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Rauch, Scott	
06/25/2018 07:00	06/25/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
06/25/2018 07:15	06/25/2018 08:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
06/25/2018 08:45	06/25/2018 09:00	Reinspection	F5701	Schulte, Ryan; Rauch, Scott	352 Edison Avenue
06/25/2018 09:15	06/25/2018 10:10	Administration	F5701	Schulte, Ryan; Rauch, Scott	St 56-1, exchange paperwork. Review Social Media concerns with staff. Review location for backup fuel keys and status of out of service apparatus with 5610
06/25/2018 10:25	06/25/2018 10:50	Reinspection	F5701	Schulte, Ryan; Rauch, Scott	178 West Veterans Hwy
06/25/2018 10:55	06/25/2018 11:45	Detail	F5701	Schulte, Ryan; Rauch, Scott	46 Leesville Rd, met Commissioner Poppe Jr for signature, reviewed out of service apparatus status 707 Bennetts Mills Rd, met with Commissioner Flemming III for signature, reviewed out of service apparatus status.
06/25/2018 13:00	06/25/2018 14:15	Bureau Work		Rauch, Scott	Drop paperwork at St 56-1 Review inspections, commit
06/25/2018 13:09	06/25/2018 13:26	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00179 - Medical assist, assist EMS crew: Apparatus F5701 responded to 909 SOUTH ST
06/25/2018 13:35	06/25/2018 15:05	Lawn		Schulte, Ryan	
06/25/2018 14:25	06/25/2018 16:20	Wash Apparatus		Schulte, Ryan; Rauch, Scott	wash/waxed/cleaned interior old 18207 suv
06/25/2018 15:15	06/25/2018 15:40	Runup	F5701	Schulte, Ryan	
06/25/2018 16:24	06/25/2018 17:04	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00180 - Medical assist, assist EMS crew: Apparatus F5701 responded to 6 MEADOW RUN CT
06/25/2018 17:05	06/25/2018 17:15	Detail	F5701	Rauch, Scott; Schulte, Ryan	Drop off equipment and member at St 55-1
06/25/2018 17:20	06/25/2018 17:45	Clean Up/ReStock	F5701	Schulte, Ryan; Rauch, Scott	
06/25/2018 18:50	06/25/2018 19:00	Fuel	18207	Rauch, Scott	12.775 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/25/2018 21:26	06/25/2018 21:53	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00181 - Electrical wiring/equipment problem, other: Apparatus F5710 responded to 12 SINGER SQ
06/25/2018 21:26	06/25/2018 21:53	Fire Run	F5700	Flemming, Keenan	Incident 2018-00181 - Electrical wiring/equipment problem, other: Apparatus F5700 responded to 12 SINGER SQ
06/25/2018 21:26	06/25/2018 21:53	Fire Run	F5701	Quackenbush, Bryan; Voicheck, Dan; Wojtulewicz, Raf	Incident 2018-00181 - Electrical wiring/equipment problem, other: Apparatus F5701 responded to 12 SINGER SQ
06/25/2018 21:26	06/25/2018 21:53	Fire Run	F5705	Rauch, Scott; Flemming, Timothy; Roman, Stefan	Incident 2018-00181 - Electrical wiring/equipment problem, other: Apparatus F5705 responded to 12 SINGER SQ
06/26/2018 06:19	06/26/2018 10:28	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00182 - Building fire: Apparatus F5701 responded to 301 CEDAR SWAMP RD
06/26/2018 06:20	06/26/2018 15:00	On Duty	18207	Rauch, Scott	
06/26/2018 06:20	06/26/2018 17:00	On Duty	F5701	Zimmerman, Jason	
06/26/2018 07:00	06/26/2018 17:00	On Duty	F5701	Poppe III, John	
06/26/2018 07:30	06/26/2018 16:10	Detail	F5709	Poppe III, John	Back and forth between Stations exchanging SCBA Packs for Bench Testing
06/26/2018 08:00	06/26/2018 15:30	In Quarters		Poppe III, John	MES, Annual SCBA Bench Testing
06/26/2018 08:56	06/26/2018 09:11	Fire Run	18207	Rauch, Scott	Incident 2018-00183 - Brush or brush-and-grass mixture fire: Apparatus 18207 responded to Don Connor BLVD
06/26/2018 08:56	06/26/2018 09:10	Fire Run	F5709	Iannello, Jim	Incident 2018-00183 - Brush or brush-and-grass mixture fire: Apparatus F5709 responded to Don Connor BLVD
06/26/2018 10:10	06/26/2018 10:20	Fuel	F5701	Zimmerman, Jason	22.183 gals, Diesel
06/26/2018 10:30	06/26/2018 10:50	Detail	18207	Rauch, Scott	Drop off hose and tools to 5611 at Cedar Swamp scene
06/26/2018 11:00	06/26/2018 11:20	In Quarters		Rauch, Scott	Poppe Jr, Seals. Drop off 5611 for SCBA Bench Testing
06/26/2018 11:19	06/26/2018 11:49	Fire Run	18207	Rauch, Scott	Incident 2018-00184 - Brush or brush-and-grass mixture fire: Apparatus 18207 responded to DON CONNOR BLVD
06/26/2018 11:55	06/26/2018 12:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/26/2018 13:36	06/26/2018 13:54	EMS Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00185 - Medical assist, assist EMS crew: Apparatus F5701 responded to 85 WHITE RD
06/26/2018 13:40	06/26/2018 16:10	Administration		Rauch, Scott	Complete paperwork
06/26/2018 16:15	06/26/2018 16:40	Fuel	F5709	Zimmerman, Jason	15.165 gals, Diesel
06/26/2018 22:33	06/26/2018 22:43	Fire Run	F5700	Flemming, Keenan	Incident 2018-00186 - Dispatched & cancelled en route: Apparatus F5700 responded to 2 KATHLEEN DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/26/2018 22:33	06/26/2018 22:43	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00186 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 KATHLEEN DR
06/27/2018 06:45	06/27/2018 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
06/27/2018 06:55	06/27/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
06/27/2018 07:00	06/27/2018 15:30	On Duty	18207	Rauch, Scott	
06/27/2018 07:00	06/27/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
06/27/2018 08:50	06/27/2018 09:50	Bureau Work	18207	Rauch, Scott	Building Dept: review open permits in District
06/27/2018 10:00	06/27/2018 10:15	Administration	18207	Rauch, Scott	St 56-1, pick up paperwork
06/27/2018 10:30	06/27/2018 12:00	Bureau Work		Rauch, Scott	Review Inspections, Commit, Issue Certs
06/27/2018 11:30	06/27/2018 12:05	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
06/27/2018 13:10	06/27/2018 13:35	Bureau Work		Rauch, Scott	537 Monmouth Rd. Met with GM re fireworks tent
06/27/2018 13:37	06/27/2018 14:00	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00187 - Natural vegetation fire, other: Apparatus F5701 responded to 15 ROYAL GROVE DR
06/27/2018 13:37	06/27/2018 14:22	Fire Run	18207	Rauch, Scott	Incident 2018-00187 - Natural vegetation fire, other: Apparatus 18207 responded to 15 ROYAL GROVE DR
06/27/2018 14:25	06/27/2018 14:40	Bureau Work	18207	Rauch, Scott	Assist 18307 Bennetts Mills Plaza
06/27/2018 14:30	06/27/2018 15:45	Detail	F5701	Schulte, Ryan; Zimmerman, Jason	St 55-1, CISD; CAD 18-156913
06/27/2018 14:45	06/27/2018 15:40	Detail	18207	Rauch, Scott	St 55-1, CISD; CAD 18-156913
06/27/2018 15:52	06/27/2018 18:27	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00188 - Motor vehicle accident with injuries: Apparatus F5701 responded to S HOPE CHAPEL RD
06/27/2018 15:52	06/27/2018 18:27	Fire Run	18207	Rauch, Scott	Incident 2018-00188 - Motor vehicle accident with injuries: Apparatus 18207 responded to S HOPE CHAPEL RD
06/27/2018 16:16	06/27/2018 16:58	Fire Run	18207	Rauch, Scott	Incident 2018-00189 - Aircraft standby: Apparatus 18207 responded to 35 S HOPE CHAPEL RD
06/28/2018 04:47	06/28/2018 05:31	Fire Run	F5790	Bradley, Dan	Incident 2018-00190 - Building fire: Apparatus F5790 responded to 776 HARMONY RD
06/28/2018 04:47	06/28/2018 05:31	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Voicheck, Dan	Incident 2018-00190 - Building fire: Apparatus F5701 responded to 776 HARMONY RD
06/28/2018 04:47	06/28/2018 05:31	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00190 - Building fire: Apparatus F5710 responded to 776 HARMONY RD
06/28/2018 04:47	06/28/2018 05:31	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00190 - Building fire: Apparatus F5705 responded to 776 HARMONY RD
06/28/2018 06:35	06/28/2018 08:35	Administration		Rauch, Scott	Complete previous shift/evening and morning
06/28/2018 06:50	06/28/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
06/28/2018 07:00	06/28/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/28/2018 07:00	06/28/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
06/28/2018 08:00	06/28/2018 08:50			Poppe III, John	Completed morning paperwork
06/28/2018 08:55	06/28/2018 09:05	Fuel	18207	Rauch, Scott	12,503 gals
06/28/2018 09:00	06/28/2018 11:30	Training		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	St 55-1, Intelligence/Diversity
06/28/2018 11:30	06/28/2018 12:00	Fuel	F5701	Schulte, Ryan; Poppe III, John	18,072 Gallons
06/28/2018 11:45	06/28/2018 12:50	Bureau Work		Rauch, Scott	Work on weekend permits. Schedule fireworks inspections
06/28/2018 12:15	06/28/2018 12:45	Kitchen		Poppe III, John	
06/28/2018 13:30	06/28/2018 14:20	Administration		Rauch, Scott	St 56-1. Reviewed billing along with timeclock views for staff. Reviewed fireworks inspections with staff. Made arrangements to have a marked unit available for those nights.
06/28/2018 14:00	06/28/2018 15:00	Reinspection	F5709	Poppe III, John	460 Faraday Building A, Suite 1, 3, and 4
06/28/2018 14:30	06/28/2018 15:15	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	
06/28/2018 14:40	06/28/2018 15:50	Bureau Work		Rauch, Scott	Prepare Permits
06/28/2018 15:45	06/28/2018 16:15	Work Detail		Schulte, Ryan	Returned misplaced equipment from earlier incidents
06/28/2018 16:00	06/28/2018 17:20	Administration	18207	Rauch, Scott	St 56, 5611 involved in a mvc vs building. Met with the staff for statements and JPD for accident report. Met with 5610 to review status of apparatus. Board notified
06/28/2018 16:00	06/28/2018 16:30	Detail	F5705	Zimmerman, Jason	To 707 Bennetts Mills Rd, drop off equipment
06/28/2018 16:15	06/28/2018 16:45	Housekeeping		Schulte, Ryan; Poppe III, John	Cleaned kitchen and took out the trash
06/28/2018 16:40	06/28/2018 16:50	Fuel	F5705	Zimmerman, Jason	25,816 Gals, Diesel
06/28/2018 20:03	06/28/2018 21:40	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00191 - Chemical spill or leak: Apparatus F5710 responded to 153 WILD DUNES WAY
06/28/2018 20:03	06/28/2018 21:04	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Redington, Robert	Incident 2018-00191 - Chemical spill or leak: Apparatus F5705 responded to 153 WILD DUNES WAY
06/28/2018 20:03	06/28/2018 21:40	Fire Run	F5700	Flemming, Keenan	Incident 2018-00191 - Chemical spill or leak: Apparatus F5700 responded to 153 WILD DUNES WAY
06/29/2018 06:45	06/29/2018 08:05	Administration		Rauch, Scott	Previous evening and morning paperwork
06/29/2018 06:55	06/29/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
06/29/2018 07:00	06/29/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
06/29/2018 07:00	06/29/2018 15:30	On Duty	18207	Rauch, Scott	
06/29/2018 08:25	06/29/2018 12:30	In Quarters		Zimmerman, Jason	EES, change steering pump on 5708

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
06/29/2018 08:45	06/29/2018 09:30	Reinspection	18207	Rauch, Scott	540 S Hope Chapel Rd; Clubhouse, Garage, Maintenance Shop, Complex
06/29/2018 09:57	06/29/2018 10:05	Fire Run	18207	Rauch, Scott	Incident 2018-00192 - Unintentional transmission of alarm, other: Apparatus 18207 responded to 1136 E VETERANS HWY
06/29/2018 09:57	06/29/2018 10:05	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00192 - Unintentional transmission of alarm, other: Apparatus F5701 responded to 1136 E VETERANS HWY
06/29/2018 10:30	06/29/2018 13:20	Permit	18207	Hanson, Justin; Rauch, Scott	1 Six Flags Blvd; fireworks load
06/29/2018 13:00	06/29/2018 14:00	Wash Apparatus	F5701	Schulte, Ryan	
06/29/2018 13:40	06/29/2018 14:10	Administration	18207	Rauch, Scott	St 56-1, exchange paperwork
06/29/2018 13:55	06/29/2018 14:10	Fuel	F5708	Zimmerman, Jason	28.590 gals, Diesel
06/29/2018 14:40	06/29/2018 15:45	Bureau Work		Rauch, Scott	Finish prep for fireworks shows. Set Inspection schedule
06/29/2018 14:45	06/29/2018 15:45	Wash Apparatus	F5705	Zimmerman, Jason; Schulte, Ryan	
06/29/2018 15:15	06/29/2018 16:30	Apparatus Floor		Zimmerman, Jason; Schulte, Ryan	
06/29/2018 16:00	06/29/2018 16:30	Housekeeping		Zimmerman, Jason; Schulte, Ryan	vacuum, empty garbages, and wiped down area
06/30/2018 10:00	06/30/2018 11:45	Permit	18207	Rauch, Scott	1 Six Flags Blvd; Fireworks load, Fire pit
06/30/2018 11:50	06/30/2018 12:00	Spot Check Inspection	18207	Rauch, Scott	571 Monmouth Rd
06/30/2018 12:15	06/30/2018 12:25	Fuel	18207	Rauch, Scott	10.147 gals