

July 13, 2017

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

All Board members except Commissioner Redington in attendance. Also Fire Dist Administrator S. Rauch as well as Attorney Richard Braslow. Cassville VFC and Whitesville VFC were represented.

Attorney's Report Report given.

Administrator's Report 5708 wiper switch is bad; 5705 brakes were sticking; 5621 back from body shop and waiting on ladder rack.

Administrator's monthly report attached.

CVFC Report Progress.

WVFC Report Progress.

Old Business New Business Architect sent proposal but corrections were needed.

Letter was sent to Township regarding the property

Commissioner Rubio will speak to Ginnie reference new hire applications

New Chief's vehicle is being painted and the radios are being taken care of.

New Business District Administrator S Rauch was approached about the possibility of taking over Fire Bureau of District 3. A meeting is scheduled for 7/18/17 at Whitesville firehouse at 6:00pm.

Career Firefighter would like the Commissioners to set up a steering committee for future operations of the District

The generator permits will be going to the Township tomorrow 7/14/17.

Letters were sent to CVFC members with percentages under 5 – All gear is to be returned by next week.

Secondary dispatch system will be changed to Active 911 by the end of the month.

Service charges on one (1) TD Bank account were questioned. Account needs to be changed to avoid charges – Must be done by a signer.

Motion by Commissioner Ryan to go to closed session, 2nd by Commissioner Flemming; approved 2010 hours

Motion to close executive session by Commissioner Poppe, 2nd by Commissioner Flemming at 2030 hours; approved.

Motion to adjourn by Commissioner Poppe, 2nd by Commissioner Flemming at 2030 hours; approved.

9:27 AM

District 2 Board of Fire Commissioners

Approve to Pay

June 27 through July 31, 2017

07/28/17

Accrual Basis

Date	Num	Name	Memo	Amount
Jun 27 - Jul 31, 17				
06/27/2017	21023	Santander		-73,249.68
07/13/2017	21024	A T & T	0205973458001	-49.57
07/13/2017	21025	Amazon		-922.14
07/13/2017	21026	Attention to Detail		-260.00
07/13/2017	21027	Braslow, Richard		-1,500.00
07/13/2017	21028	C & T Lawn Sprinkler Systems & Lan...		-200.00
07/13/2017	21029	Cablevision		-402.26
07/13/2017	21030	Continental Fire & Safety Inc		-14.35
07/13/2017	21031	Detection Canine Services LLC		-210.00
07/13/2017	21033	Emergency Equipment Sales LLC		-4,095.30
07/13/2017	21034	Firehose Direct		-438.94
07/13/2017	21035	GPS Trackit		-125.00
07/13/2017	21036	Hanson, Justin		-213.00
07/13/2017	21037	Hunter Pest Services LLC		-90.00
07/13/2017	21038	Koerner & Koerner PA	Client No. 31110	-750.00
07/13/2017	21039	Lane J Biviano Esq		-465.00
07/13/2017	21040	Motorola Solutions		-513.25
07/13/2017	21041	Municipal Emergency Services Inc	47918	-2,848.70
07/13/2017	21042	National Parts Supply Co	LW3100	-82.82
07/13/2017	21043	Reading Fire Equipment Inc.		-692.03
07/13/2017	21044	Tasc Fire Apparatus Inc		-23,451.15
07/13/2017	21045	Verizon Wireless		-81.52
07/13/2017	21046	VFIS Specialty Benefits	GC38624	-4,838.55
07/13/2017	21047	WB Mason		-144.97
07/13/2017	21048	Witmer Public Safety Group/The Fire...		-55.00
07/13/2017	21032	Amazon		-1,339.98
07/13/2017	21049	National Parts Supply Co	LW3100	-347.22
07/13/2017	21050	Tasc Fire Apparatus Inc		-192.00
07/13/2017	2017045	Freehold Cartage Inc.	60066000	-237.80
07/13/2017	2017046	Home Depot	6035322500449628	-34.80
07/13/2017	2017047	Jersey Central Power & Light	100015400045	-2,164.85
07/13/2017	2017048	Leaf Capital Funding		-330.44
07/13/2017	2017049	NJ Natural Gas	22-0013-5208-06	-526.14
07/13/2017	2017050	Speedway Fleet	0461-00-716420-5	-1,698.74
07/13/2017	2017051	Travelers	6JUB-901X864-6-15	-19,827.00
07/13/2017	2017052	Verizon	732928910034807Y	-171.73
07/15/2017	SNJHBF 0717	NJSHBP	Health Benefits Monthly Billing	-14,448.20
07/21/2017	21051	Active911		-354.00
Jun 27 - Jul 31, 17				-157,366.13

District 2 Board of Fire Commissioners

07/28/17

Cash Balances

Accrual Basis

As of July 28, 2017

	<u>Jul 28, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
ADP P/R Clearing	0.00
100.1 · TD BANK - Business checking	35,526.82
100.2 · TD Payroll	116,451.60
100.3 · TD Money Market (Cap Impr)	240,231.34
100.4 · TD Bank - Money Market #2	1,343,961.63
100.5 · Cash - Harmony Bank	524,229.07
460 Â· Shared Services Amendmen	0.00
461 Â· Salary-Fire Inspecto	0.00
461.1 Â· Fire Bureau Fringe	0.00
Total Checking/Savings	<u>2,260,400.46</u>
Total Current Assets	<u>2,260,400.46</u>
TOTAL ASSETS	<u><u>2,260,400.46</u></u>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners Monthly Budget Report January 1 through July 28, 2017

	Jan 1 - Jul 28, 17	Budget
Income		
B-2 Total Anticipated Revenue		
A-7 Total UFSA Revenues		
Annual Registration Fees		
311.1 · LEA Fees (State) Current Yr D2	1,844.05	0.00
311.1.1 · LEA Fees (State) Current Yr D1	3,346.54	0.00
311.2 · D2 Local Reg Fees Current Yr	21,739.00	0.00
311.2.1 · D1 Local Reg Fees Current Yr	6,097.50	0.00
311.3 · D2 Permit Fees Current Year	10,807.00	0.00
311.3.1 · D1 Permit Fees Current Year	625.00	0.00
311.4 · Other UFSA Fees D2	0.00	0.00
311.4.1 · D1 Other UFSA Fees	335.00	0.00
311.5 · Penalties - Current Year D2	1,500.00	0.00
311.5.1 · Penalties Current Year D1	0.00	0.00
312.1 · LEA Fees (State) Prior Year D2	7,812.03	0.00
312.1.1 · LEA Fees (State) Prior Year D 1	936.65	0.00
312.2 · Local Reg Fees Prior Year D2	1,082.50	0.00
312.2.1 · Local Reg Fees Prior Year D 1	85.00	0.00
312.3 · Permit Fees Prior Year D2	0.00	0.00
312.3.1 · Local Permit Fees Prior Year D	0.00	0.00
Annual Registration Fees - Other	0.00	0.00
Total Annual Registration Fees	56,210.27	89,000.00
Other Revenues	0.00	9,500.00
Penalties and Fines	0.00	18,000.00
Reserves Utilitze	0.00	0.00
311.6 · Dedicated Penalties D2	500.00	0.00
A-7 Total UFSA Revenues - Other	0.00	0.00
Total A-7 Total UFSA Revenues	56,710.27	116,500.00
R-1 Total Fund Balance Utilized		
A-1 Unrestricted Fund Balance	0.00	655,500.00
A-2 Restricted Fund Balance	0.00	0.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00
R-2 Total Misc Revenues Anticip		
A-3 Sale of Assets	0.00	0.00
A-4 Interest on Investments	3,266.23	3,300.00
A-5 Other Revenue		
310 · Shared Services Amendment 2015	0.00	0.00
A-5 Other Revenue - Other	0.00	0.00
Total A-5 Other Revenue	0.00	0.00
Rental Income		

District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through July 28, 2017

	Jan 1 - Jul 28, 17	Budget
302.1 · Rental Income	7,557.48	12,745.00
Rental Income - Other	0.00	0.00
Total Rental Income	7,557.48	12,745.00
R-2 Total Misc Revenues Anticip - Other	0.00	0.00
Total R-2 Total Misc Revenues Anticip	10,823.71	16,045.00
R-3 Operating Grant Revenue		
A-6 Other Grants/Entitlements	0.00	0.00
State Grant Receivable		
Supplement Fire Svc Act	0.00	0.00
State Grant Receivable - Other	0.00	0.00
Total State Grant Receivable	0.00	0.00
R-3 Operating Grant Revenue - Other	0.00	0.00
Total R-3 Operating Grant Revenue	0.00	0.00
R-5 Raised by Taxation		
302 · Township Tax Income	1,182,110.81	1,644,914.00
R-5 Raised by Taxation - Other	0.00	0.00
Total R-5 Raised by Taxation	1,182,110.81	1,644,914.00
B-2 Total Anticipated Revenue - Other	0.00	0.00
Total B-2 Total Anticipated Revenue	1,249,644.79	2,432,959.00
49900 · Uncategorized Income		
320.0 · FEMA Reimbursement	0.00	0.00
49900 · Uncategorized Income - Other	16,352.80	0.00
Total 49900 · Uncategorized Income	16,352.80	0.00
Total Income	1,265,997.59	2,432,959.00
Cost of Goods Sold		
50000 · Cost of Goods Sold		
435.1 · Insurance Premiums/Work Comp	53,850.72	0.00
50000 · Cost of Goods Sold - Other	0.00	0.00
Total 50000 · Cost of Goods Sold	53,850.72	0.00
Total COGS	53,850.72	0.00
Gross Profit	1,212,146.87	2,432,959.00
Expense		
A-11 Administration Other Expen		

District 2 Board of Fire Commissioners Monthly Budget Report January 1 through July 28, 2017

	Jan 1 - Jul 28, 17	Budget
418 · Professional Services	19,046.00	50,000.00
420 · Office Supplies	3,660.84	5,400.00
421.3 · Election	1,376.76	1,500.00
421.4 · membership/Dues/subscriptions	0.00	0.00
422 · Travel Expense	0.00	200.00
A-11 Administration Other Expen - Other	0.00	0.00
Total A-11 Administration Other Expen	24,083.60	57,100.00
A-9 Salary & Wages		
Administration Fringe Benefits		
412.5 · Unknown Fringe Benefits-Admin	3.50	0.00
413.2 · Social Security - Admin	5,780.18	0.00
413.3 · Medicare - Admin	1,351.70	0.00
414.1 · Unemployment - Admin	402.07	0.00
414.3 · Disability Ins - Admin	134.00	0.00
415.1 · Pension - PERS	0.00	0.00
416.2 · Workers Comp - Admin	0.00	0.00
427.1 · Health Ins - Admin	67,237.64	0.00
428.1 · Other Fringe benefits - admin	104.25	0.00
Administration Fringe Benefits - Other	0.00	79,125.00
Total Administration Fringe Benefits	75,013.34	79,125.00
412.2 · Office Staff (G. Jamison)	35,761.70	0.00
412.21 · Rauch	58,886.10	0.00
412.22 · Salary & Wages Byrnes	0.00	0.00
412.23 · Fritz	0.00	0.00
412.24 · Salary - Mitchel (P/T F/I)	0.00	0.00
419.1 · Commissioner Salaries	2,625.00	8,750.00
419.2 · Commissioner Salary - Clerk	0.00	0.00
419.3 · Commissioner Salary - Treasurer	0.00	0.00
421.31 · Overtime - Office Staff	0.00	0.00
421.32 · A-9 Salary & Wages Comp Paid	0.00	0.00
421.31 · Overtime - Office Staff - Other	0.00	0.00
Total 421.31 · Overtime - Office Staff	0.00	0.00
A-9 Salary & Wages - Other	0.00	176,175.00
Total A-9 Salary & Wages	172,286.14	264,050.00
Cost of Operations and Maintena		
A-10 Salary & Wages		
Operational Fringe Benefits		
Disabil	0.00	0.00
Health In	-8,996.69	0.00
Medicar	2,988.74	0.00
Social Se	12,779.45	0.00

District 2 Board of Fire Commissioners Monthly Budget Report January 1 through July 28, 2017

	Jan 1 - Jul 28, 17	Budget
Unemploy	0.00	0.00
413 · Social Security	9.30	0.00
413.1 · Medicare	2.18	0.00
414 · Unemployment	1,038.61	0.00
414.2 · Disability Insurance	346.23	0.00
415 · Pension - PFRS	0.00	0.00
416 · unknown fringe benefits	1,014.25	0.00
427 · Health Insurance	8,070.12	0.00
Operational Fringe Benefits - Other	0.00	274,598.00
Total Operational Fringe Benefits	17,252.19	274,598.00
412.1 · Lieutenant (Mergner)	30,692.59	0.00
412.11 · Firefighter (Poppe)	45,633.00	0.00
412.12 · Firefighter (Hanson)	41,602.75	0.00
412.13 · Fire Prev. Spec. (Jamison)	0.00	0.00
412.14 · Fire Official (Van Arsdale)	0.00	0.00
412.15 · Firefighter (Poppe A)	34,996.80	0.00
412.16 · Firefighter (Zimmerman)	50,837.66	0.00
412.2.1 · (Rauch)	0.00	0.00
412.2.2 · (Per Diem)	8,393.30	0.00
412.3 · Overtime	3,111.08	0.00
A-10 Salary & Wages - Other	0.00	459,690.00
Total A-10 Salary & Wages	232,519.37	734,288.00
A-12 Total costs of Operations		
Purchase of Assets (Not Capital		
445 · Replacement of Equipment	5,143.64	27,000.00
445.1 · Extrication Equipment	23,451.15	24,000.00
445.2 · SCBA	15,149.00	20,000.00
445.3 · Hose	1,070.94	5,000.00
445.4 · Vehicle	127,823.93	0.00
445.5 · Pagers	1,230.25	5,000.00
Purchase of Assets (Not Capital - Other	0.00	0.00
Total Purchase of Assets (Not Capital	173,868.91	81,000.00
421.5 · Advertising	2,143.60	2,000.00
421.6 · Rental Charges	17,885.00	38,000.00
421.7 · Supplies Expense	10,305.21	5,000.00
421.7.1 · Fuel	8,763.77	20,000.00
421.8 · Payroll Service Fees	0.00	5,500.00
424 · Training	5,826.11	10,000.00
425 · Other Rentals	15,000.00	40,500.00
426 · SFSG	0.00	0.00
428 · Clothing/PPE	3,380.75	37,000.00
429 · Contingent	0.00	0.00
433 · Utilities	25,846.47	40,000.00

District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through July 28, 2017

	Jan 1 - Jul 28, 17	Budget
435 · Insurance	80,284.01	165,000.00
435.2 · Physicals	10,308.00	10,000.00
436 · Fire Bureau Expense-Cost of Op	0.00	0.00
442 · Maintenance and Repair		
442.1 · Building Maintenance	28,206.59	30,000.00
442.2 · Radio Repair	1,000.67	5,000.00
442.3 · R & M SCBA	9,926.63	10,000.00
442.4 · R & M Apparatus	47,971.09	90,000.00
442.5 · R & M Extinguishers	191.90	5,000.00
442 · Maintenance and Repair - Other	0.00	0.00
Total 442 · Maintenance and Repair	87,296.88	140,000.00
443 · Joint District Expense	0.00	0.00
444 · Fire Bureau Expense	0.00	0.00
A-12 Total costs of Operations - Other	0.00	0.00
Total A-12 Total costs of Operations	440,908.71	594,000.00
480 · LOSAP	0.00	40,000.00
Cost of Operations and Maintena - Other	0.00	0.00
Total Cost of Operations and Maintena	673,428.08	1,368,288.00
E-3 Total Approp offset with Re	0.00	0.00
450 · Basic Entitlemen Grant		
460 · Shared Services Amendment 2015		
461 · Salary-Fire Inspector	4,573.07	38,000.00
461.0 · Salaries District 1 09272015	0.00	0.00
461.0.0 · Fringe Benefits Dist 1 09272015	37,754.64	0.00
461.1 · Fire Bureau Fringe Benefits		
461.1.1 · Social Security-PT Fire Inspct	283.52	0.00
461.1.2 · Medi-PT Fire Inspector	66.31	0.00
461.1.3 · Unempl-PT Fire Inspector	27.44	0.00
461.1.4 · Disability-PT Fire Inspector	9.14	0.00
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	386.41	2,200.00
461.2 · Fire Bureau Operational Exp	0.00	0.00
462 · Fire Bureau Operational Expense	6,834.00	66,800.00
460 · Shared Services Amendment 2015 - Other	0.00	0.00
Total 460 · Shared Services Amendment 2015	49,548.12	107,000.00
463 · Other Assets, N-B, Replacement	0.00	9,500.00
E-3 Total Approp offset with Re - Other	0.00	0.00
Total E-3 Total Approp offset with Re	49,548.12	116,500.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through July 28, 2017

11:38 AM
 07/28/17
 Accrual Basis

	Jan 1 - Jul 28, 17	Budget
E-8 CAPITAL ITEMS		
Capital Items.		
452.1 · Building Improvements	70,702.00	0.00
Capital Items. - Other	0.00	490,000.00
Total Capital Items.	70,702.00	490,000.00
E-8 CAPITAL ITEMS - Other	0.00	0.00
Total E-8 CAPITAL ITEMS	70,702.00	490,000.00
E-9 TOTAL DEBT SERVICE APPROPRI		
Capital Leases		
456.1 · Fire Apparatus	50,973.00	118,419.00
457.1 · Fire Apparatus Interest	12,798.88	18,602.00
Capital Leases - Other	0.00	0.00
Total Capital Leases	63,771.88	137,021.00
E-9 TOTAL DEBT SERVICE APPROPRI - Other	0.00	0.00
Total E-9 TOTAL DEBT SERVICE APPROPRI	63,771.88	137,021.00
65100 · Other Types of Expenses	0.00	0.00
66000 · Payroll Expenses		
66001 · *Payroll Expenses	3,036.45	0.00
66002 · **Payroll Expenses	0.00	0.00
66003 · ***Payroll Expenses	0.00	0.00
66004 · ****Payroll Expenses	0.00	0.00
66005 · *****Payroll Expenses	0.00	0.00
66006 · *****Payroll Expenses	0.00	0.00
66007 · *****Payroll Expenses	0.00	0.00
66008 · *****Payroll Expenses	0.00	0.00
66009 · *****Payroll Expenses	0.00	0.00
66010 · *****Payroll Expenses	0.00	0.00
66011 · *****Payroll Expenses	0.00	0.00
66012 · *****Payroll Expenses	0.00	0.00
66013 · *****Payroll Expenses	0.00	0.00
66014 · *****Payroll Expenses	0.00	0.00
66015 · *****Payroll Expenses	0.00	0.00
66016 · *****Payroll Expenses	0.00	0.00
66017 · *****Payroll Expenses	0.00	0.00
66018 · *****Payroll Expenses	0.00	0.00
66019 · *****Payroll Expenses	0.00	0.00
66020 · *****Payroll Expenses	0.00	0.00
66021 · *****Payroll Expenses	0.00	0.00
66022 · *****Payroll Expenses	0.00	0.00
66023 · *****Payroll Expenses	0.00	0.00
66024 · *****Payroll Expenses	0.00	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through July 28, 2017

11:38 AM
 07/28/17
 Accrual Basis

	Jan 1 - Jul 28, 17	Budget
66025 · ***** Payroll Expenses	0.00	0.00
66026 · ***** Payroll Expenses	0.00	0.00
66027 · ***** Payroll Expenses	0.00	0.00
66028 · ***** Payroll Expenses	0.00	0.00
66029 · ***** Payroll Expenses	0.00	0.00
66030 · ***** Payroll Expenses	0.00	0.00
66031 · ***** Payroll Expenses	0.00	0.00
66032 · ***** Payroll Expenses	0.00	0.00
66033 · ***** Payroll Expenses	0.00	0.00
66034 · ***** Payroll Expenses	0.00	0.00
66035 · ***** Payroll Expenses	0.00	0.00
66036 · ***** Payroll Expenses	0.00	0.00
66037 · ***** Payroll Expenses	0.00	0.00
66038 · ***** Payroll Expenses	0.00	0.00
66039 · ***** Payroll Expenses	0.00	0.00
66040 · ***** Payroll Expenses	0.00	0.00
66041 · ***** Payroll Expenses	0.00	0.00
66042 · ***** Payroll Expenses	0.00	0.00
66043 · ***** Payroll Expenses	0.00	0.00
66044 · ***** Payroll Expenses	0.00	0.00
66045 · ***** Payroll Expenses	0.00	0.00
66046 · ***** Payroll Expenses	0.00	0.00
66047 · ***** Payroll Expenses	0.00	0.00
66048 · ***** Payroll Expenses	0.00	0.00
66049 · ***** Payroll Expenses	0.00	0.00
66700 · Bad Debts	0.00	0.00
66900 · Reconciliation Discrepancies	0.00	0.00
69800 · Uncategorized Expenses	65.00	0.00
69801 · *Uncategorized Expenses	0.00	0.00
7900 · Cash Deficit Funding	0.00	0.00
8000 · Depreciation	0.00	0.00
9000 · Future Capital Improvements	0.00	0.00
Total Expense	1,056,921.27	2,432,959.00
Net Income	155,225.60	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through July 28, 2017

	\$ Over Budget
Income	
B-2 Total Anticipated Revenue	
A-7 Total UFSA Revenues	
Annual Registration Fees	
311.1 · LEA Fees (State) Current Yr D2	1,844.05
311.1.1 · LEA Fees (State) Current Yr D1	3,346.54
311.2 · D2 Local Reg Fees Current Yr	21,739.00
311.2.1 · D1 Local Reg Fees Current Yr	6,097.50
311.3 · D2 Permit Fees Current Year	10,807.00
311.3.1 · D1 Permit Fees Current Year	625.00
311.4 · Other UFSA Fees D2	0.00
311.4.1 · D1 Other UFSA Fees	335.00
311.5 · Penalties - Current Year D2	1,500.00
311.5.1 · Penalties Current Year D1	0.00
312.1 · LEA Fees (State) Prior Year D2	7,812.03
312.1.1 · LEA Fees (State) Prior Year D 1	936.65
312.2 · Local Reg Fees Prior Year D2	1,082.50
312.2.1 · Local Reg Fees Prior Year D 1	85.00
312.3 · Permit Fees Prior Year D2	0.00
312.3.1 · Local Permit Fees Prior Year D	0.00
Annual Registration Fees - Other	-89,000.00
Total Annual Registration Fees	-32,789.73
Other Revenues	-9,500.00
Penalties and Fines	-18,000.00
Reserves Utilize	0.00
311.6 · Dedicated Penalties D2	500.00
A-7 Total UFSA Revenues - Other	0.00
Total A-7 Total UFSA Revenues	-59,789.73
R-1 Total Fund Balance Utilized	
A-1 Unrestricted Fund Balance	-655,500.00
A-2 Restricted Fund Balance	0.00
R-1 Total Fund Balance Utilized - Other	0.00
Total R-1 Total Fund Balance Utilized	-655,500.00
R-2 Total Misc Revenues Anticip	
A-3 Sale of Assets	0.00
A-4 Interest on Investments	-33.77
A-5 Other Revenue	
310 · Shared Services Amendment 2015	0.00
A-5 Other Revenue - Other	0.00
Total A-5 Other Revenue	0.00
Rental Income	

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through July 28, 2017

11:38 AM
 07/28/17
 Accrual Basis

	\$ Over Budget
302.1 · Rental Income	-5,187.52
Rental Income - Other	0.00
Total Rental Income	-5,187.52
R-2 Total Misc Revenues Anticip - Other	0.00
Total R-2 Total Misc Revenues Anticip	-5,221.29
R-3 Operating Grant Revenue	
A-6 Other Grants/Entitlements	0.00
State Grant Receivable	
Supplement Fire Svc Act	0.00
State Grant Receivable - Other	0.00
Total State Grant Receivable	0.00
R-3 Operating Grant Revenue - Other	0.00
Total R-3 Operating Grant Revenue	0.00
R-5 Raised by Taxation	
302 · Township Tax Income	-462,803.19
R-5 Raised by Taxation - Other	0.00
Total R-5 Raised by Taxation	-462,803.19
B-2 Total Anticipated Revenue - Other	0.00
Total B-2 Total Anticipated Revenue	-1,183,314.21
49900 · Uncategorized Income	
320.0 · FEMA Reimbursement	0.00
49900 · Uncategorized Income - Other	16,352.80
Total 49900 · Uncategorized Income	16,352.80
Total Income	-1,166,961.41
Cost of Goods Sold	
50000 · Cost of Goods Sold	
435.1 · Insurance Premiums/Work Comp	53,850.72
50000 · Cost of Goods Sold - Other	0.00
Total 50000 · Cost of Goods Sold	53,850.72
Total COGS	53,850.72
Gross Profit	-1,220,812.13
Expense	
A-11 Administration Other Expen	

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	\$ Over Budget
418 · Professional Services	-30,954.00
420 · Office Supplies	-1,739.16
421.3 · Election	-123.24
421.4 · membership/Dues/subscriptions	0.00
422 · Travel Expense	-200.00
A-11 Administration Other Expen - Other	0.00
Total A-11 Administration Other Expen	-33,016.40
A-9 Salary & Wages	
Administration Fringe Benefits	
412.5 · Unknown Fringe Benefits-Admin	3.50
413.2 · Social Security - Admin	5,780.18
413.3 · Medicare - Admin	1,351.70
414.1 · Unemployment - Admin	402.07
414.3 · Disability Ins - Admin	134.00
415.1 · Pension - PERS	0.00
416.2 · Workers Comp - Admin	0.00
427.1 · Health Ins - Admin	67,237.64
428.1 · Other Fringe benefits - admin	104.25
Administration Fringe Benefits - Other	-79,125.00
Total Administration Fringe Benefits	-4,111.66
412.2 · Office Staff (G. Jamison)	35,761.70
412.21 · Rauch	58,886.10
412.22 · Salary & Wages Byrnes	0.00
412.23 · Fritz	0.00
412.24 · Salary - Mitchel (P/T F/I)	0.00
419.1 · Commissioner Salaries	-6,125.00
419.2 · Commissioner Salary - Clerk	0.00
419.3 · Commissioner Salary - Treasurer	0.00
421.31 · Overtime - Office Staff	0.00
421.32 · A-9 Salary & Wages Comp Paid	0.00
421.31 · Overtime - Office Staff - Other	0.00
Total 421.31 · Overtime - Office Staff	0.00
A-9 Salary & Wages - Other	-176,175.00
Total A-9 Salary & Wages	-91,763.86
Cost of Operations and Maintena	
A-10 Salary & Wages	
Operational Fringe Benefits	
Disabil	0.00
Health In	-8,996.69
Medicar	2,988.74
Social Se	12,779.45

District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through July 28, 2017

	\$ Over Budget
Unemployment	0.00
413 · Social Security	9.30
413.1 · Medicare	2.18
414 · Unemployment	1,038.61
414.2 · Disability Insurance	346.23
415 · Pension - PFRS	0.00
416 · unknown fringe benefits	1,014.25
427 · Health Insurance	8,070.12
Operational Fringe Benefits - Other	-274,598.00
Total Operational Fringe Benefits	-257,345.81
412.1 · Lieutenant (Mergner)	30,692.59
412.11 · Firefighter (Poppe)	45,633.00
412.12 · Firefighter (Hanson)	41,602.75
412.13 · Fire Prev. Spec. (Jamison)	0.00
412.14 · Fire Official (Van Arsdale)	0.00
412.15 · Firefighter (Poppe A)	34,996.80
412.16 · Firefighter (Zimmerman)	50,837.66
412.2.1 · (Rauch)	0.00
412.2.2 · (Per Diem)	8,393.30
412.3 · Overtime	3,111.08
A-10 Salary & Wages - Other	-459,690.00
Total A-10 Salary & Wages	-501,768.63
A-12 Total costs of Operations	
Purchase of Assets (Not Capital)	
445 · Replacement of Equipment	-21,856.36
445.1 · Extrication Equipment	-548.85
445.2 · SCBA	-4,851.00
445.3 · Hose	-3,929.06
445.4 · Vehicle	127,823.93
445.5 · Pagers	-3,769.75
Purchase of Assets (Not Capital) - Other	0.00
Total Purchase of Assets (Not Capital)	92,868.91
421.5 · Advertising	143.60
421.6 · Rental Charges	-20,115.00
421.7 · Supplies Expense	5,305.21
421.7.1 · Fuel	-11,236.23
421.8 · Payroll Service Fees	-5,500.00
424 · Training	-4,173.89
425 · Other Rentals	-25,500.00
426 · SFSG	0.00
428 · Clothing/PPE	-33,619.25
429 · contingent	0.00
433 · Utilities	-14,153.53

District 2 Board of Fire Commissioners
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January 1 through July 28, 2017

	\$ Over Budget
435 · Insurance	-84,715.99
435.2 · Physicals	308.00
436 · Fire Bureau Expense-Cost of Op	0.00
442 · Maintenance and Repair	
442.1 · Building Maintenance	-1,793.41
442.2 · Radio Repair	-3,999.33
442.3 · R & M SCBA	-73.37
442.4 · R & M Apparatus	-42,028.91
442.5 · R & M Extinguishers	-4,808.10
442 · Maintenance and Repair - Other	0.00
Total 442 · Maintenance and Repair	-52,703.12
443 · Joint District Expense	0.00
444 · Fire Bureau Expense	0.00
A-12 Total costs of Operations - Other	0.00
Total A-12 Total costs of Operations	-153,091.29
480 · LOSAP	-40,000.00
Cost of Operations and Maintena - Other	0.00
Total Cost of Operations and Maintena	-694,859.92
E-3 Total Approp offset with Re	0.00
450 · Basic Entitlemen Grant	
460 · Shared Services Amendment 2015	
461 · Salary-Fire Inspector	-33,426.93
461.0 · Salaries District 1 09272015	0.00
461.0.0 · Fringe Benefits Dist 1 09272015	37,754.64
461.1 · Fire Bureau Fringe Benefits	
461.1.1 · Social Security-PT Fire Inspect	283.52
461.1.2 · Medi-PT Fire Inspector	66.31
461.1.3 · Unempl-PT Fire Inspector	27.44
461.1.4 · Disability-PT Fire Inspector	9.14
461.1 · Fire Bureau Fringe Benefits - Other	-2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	-1,813.59
461.2 · Fire Bureau Operational Exp	0.00
462 · Fire Bureau Operational Expense	-59,966.00
460 · Shared Services Amendment 2015 - Other	0.00
Total 460 · Shared Services Amendment 2015	-57,451.88
463 · Other Assets, N-B, Replacement	-9,500.00
E-3 Total Approp offset with Re - Other	0.00
Total E-3 Total Approp offset with Re	-66,951.88

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	\$ Over Budget
E-8 CAPITAL ITEMS	
Capital Items.	
452.1 · Building Improvements	70,702.00
Capital Items. - Other	-490,000.00
Total Capital Items.	-419,298.00
E-8 CAPITAL ITEMS - Other	0.00
Total E-8 CAPITAL ITEMS	-419,298.00
E-9 TOTAL DEBT SERVICE APPROPRIATE	
Capital Leases	
456.1 · Fire Apparatus	-67,446.00
457.1 · Fire Apparatus Interest	-5,803.12
Capital Leases - Other	0.00
Total Capital Leases	-73,249.12
E-9 TOTAL DEBT SERVICE APPROPRIATE - Other	0.00
Total E-9 TOTAL DEBT SERVICE APPROPRIATE	-73,249.12
65100 · Other Types of Expenses	0.00
66000 · Payroll Expenses	3,036.45
66001 · **Payroll Expenses	0.00
66002 · ***Payroll Expenses	0.00
66003 · ****Payroll Expenses	0.00
66004 · *****Payroll Expenses	0.00
66005 · *****Payroll Expenses	0.00
66006 · *****Payroll Expenses	0.00
66007 · *****Payroll Expenses	0.00
66008 · *****Payroll Expenses	0.00
66009 · *****Payroll Expenses	0.00
66010 · *****Payroll Expenses	0.00
66011 · *****Payroll Expenses	0.00
66012 · *****Payroll Expenses	0.00
66013 · *****Payroll Expenses	0.00
66014 · *****Payroll Expenses	0.00
66015 · *****Payroll Expenses	0.00
66016 · *****Payroll Expenses	0.00
66017 · *****Payroll Expenses	0.00
66018 · *****Payroll Expenses	0.00
66019 · *****Payroll Expenses	0.00
66020 · *****Payroll Expenses	0.00
66021 · *****Payroll Expenses	0.00
66022 · *****Payroll Expenses	0.00
66023 · *****Payroll Expenses	0.00
66024 · *****Payroll Expenses	0.00

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	\$ Over Budget
66025 . *****Payroll Expenses	0.00
66026 . *****Payroll Expenses	0.00
66027 . *****Payroll Expenses	0.00
66028 . *****Payroll Expenses	0.00
66029 . *****Payroll Expenses	0.00
66030 . *****Payroll Expenses	0.00
66031 . *****Payroll Expenses	0.00
66032 . *****Payroll Expenses	0.00
66033 . *****Payroll Expenses	0.00
66034 . *****Payroll Expenses	0.00
66035 . *****Payroll Expenses	0.00
66036 . *****Payroll Expenses	0.00
66037 . *****Payroll Expenses	0.00
66038 . *****Payroll Expenses	0.00
66039 . *****Payroll Expenses	0.00
66040 . *****Payroll Expenses	0.00
66041 . *****Payroll Expenses	0.00
66042 . *****Payroll Expenses	0.00
66043 . *****Payroll Expenses	0.00
66044 . *****Payroll Expenses	0.00
66045 . *****Payroll Expenses	0.00
66046 . *****Payroll Expenses	0.00
66047 . *****Payroll Expenses	0.00
66048 . *****Payroll Expenses	0.00
66049 . *****Payroll Expenses	0.00
66700 . Bad Debts	0.00
66900 . Reconciliation Discrepancies	0.00
69800 . Uncategorized Expenses	65.00
69801 . *Uncategorized Expenses	0.00
7000 . Cash Deficit Funding	0.00
8000 . Depreciation	0.00
9000 . Future Capital Improvements	0.00
Total Expense	-1,376,037.73
Net Income	155,225.60

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/01/2017		Travelers			20000 · Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 · Accou...	-8,505.92	-8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 · Accou...	0.00	-8,505.92
Bill	02/23/2017		Travelers			20000 · Accou...	-17,011.86	-25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 · Accou...	0.00	-25,517.78
Bill	05/11/2017		Travelers			20000 · Accou...	-8,505.94	-34,023.72
Bill	07/13/2017		Travelers			20000 · Accou...	0.00	-34,023.72
Bill	07/13/2017		Travelers			20000 · Accou...	-19,827.00	-53,850.72
Total 435.1 · Insurance Premiums/Work Comp								
Total 50000 · Cost of Goods Sold								
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 · Accou...	-2,478.00	-2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 · Accou...	-930.00	-3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 · Accou...	-1,500.00	-4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 · Accou...	-1,500.00	-6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: merger		20000 · Accou...	-1,410.00	-7,818.00
Bill	02/16/2017	March	Braslow, Richard	March (+fedex & photo...		20000 · Accou...	-1,602.00	-9,420.00
Bill	02/23/2017	Jan	Koerner & Koerner ...	Accounting Services - ...		20000 · Accou...	-452.00	-9,872.00
Bill	03/24/2017		Braslow, Richard	April		20000 · Accou...	-1,602.00	-11,474.00
Bill	04/12/2017		Koerner & Koerner ...	Feb		20000 · Accou...	-1,857.00	-13,331.00
Bill	05/11/2017		Braslow, Richard	May		20000 · Accou...	-1,500.00	-14,831.00
Bill	06/07/2017		Koerner & Koerner ...	Accounting Svce - 5/17		20000 · Accou...	-750.00	-15,581.00
Bill	06/08/2017	INV 1...	Braslow, Richard	June		20000 · Accou...	-1,500.00	-17,081.00
Bill	07/13/2017		Lane J Biviano Esq	Labor atty		20000 · Accou...	-465.00	-17,546.00
Bill	07/13/2017		Braslow, Richard	july		20000 · Accou...	-1,500.00	-19,046.00
Total 418 · Professional Services								
420 · Office Supplies								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 · Accou...	-250.00	-250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 · Accou...	-39.99	-289.99
Check	01/17/2017			Service Charge		100.1 · TD BA...	-30.00	-319.99
Check	01/31/2017			Service Charge		100.2 · TD Pa...	-30.00	-349.99
Check	02/17/2017			Service Charge		100.1 · TD BA...	-30.00	-379.99
Check	02/28/2017			Service Charge		100.2 · TD Pa...	-30.00	-409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 · Accou...	-335.15	-745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Comp...		20000 · Accou...	-187.67	-932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 · Accou...	-171.38	-1,104.19
Check	03/17/2017			Service Charge		100.1 · TD BA...	-30.00	-1,134.19
Check	03/31/2017			Service Charge		100.2 · TD Pa...	-30.00	-1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...			20000 · Accou...	-150.00	-1,314.19
Bill	05/11/2017		WB Mason	Paper		20000 · Accou...	-47.99	-1,362.18
Bill	05/11/2017		Amazon	supplies		20000 · Accou...	-26.97	-1,389.15
Bill	05/24/2017	Inv 48...	WB Mason			20000 · Accou...	-270.76	-1,659.91

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	05/31/2017			Service Charge		100.2 · TD Pa...	-30.00	-1,689.91
Bill	06/08/2017	Inv S...	WB Mason	toner-printer		20000 · Accou...	-137.65	-1,827.56
Bill	06/08/2017	INV 0...	Son-Rise	Toner - Copier (2 sets)		20000 · Accou...	-1,151.73	-2,979.29
Bill	06/08/2017		Jamison, Ginnix	Postage		20000 · Accou...	-139.52	-3,118.81
Bill	06/08/2017		Jamison, Ginnix	Stamps.com		20000 · Accou...	-95.94	-3,214.75
Bill	06/08/2017		Jamison, Ginnix	Mileage		20000 · Accou...	-151.20	-3,365.95
Bill	06/16/2017		Amazon	Software		20000 · Accou...	-3,490.94	-3,490.94
Check	06/30/2017			Service Charge		100.2 · TD Pa...	-30.00	-3,520.94
Bill	07/13/2017		Amazon	Service Charge		20000 · Accou...	-139.90	-3,660.84
Check	08/17/2017			Service Charge		100.1 · TD BA...	-30.00	-3,690.84
Total 420 · Office Supplies								
421.3 - Election								
Bill	02/08/2017		Atlantic Printing & ...	ballots		20000 · Accou...	-289.90	-289.90
Bill	02/08/2017	1912...	Asbury Park Press	Legal notice		20000 · Accou...	-20.90	-310.80
Bill	02/23/2017	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	-150.00	-460.80
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 · Accou...	-150.00	-610.80
Bill	03/24/2017		county of Ocean Bo...			20000 · Accou...	-434.68	-1,045.48
Bill	04/12/2017		county of Ocean Bo...			20000 · Accou...	-331.28	-1,376.76
Total 421.3 · Election								
Total A-11 Administration Other Expen								
A-9 Salary & Wages								
Administration Fringe Benefits								
428.1 · Other Fringe benefits - admin								
Bill	05/11/2017		Municipal Emergen...	S Rauch		20000 · Accou...	-104.25	-104.25
Total 428.1 · Other Fringe benefits - admin								
Total Administration Fringe Benefits								
419.1 · Commissioner Salaries								
Bill	03/03/2017	1st qtr	Rubio, Vinny	1st qtr		20000 · Accou...	-437.50	-437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.	1st qtr		20000 · Accou...	-437.50	-875.00
Bill	03/03/2017	1st qtr	Redington, Robert	1st qtr		20000 · Accou...	-437.50	-1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin	1st qtr		20000 · Accou...	-437.50	-1,750.00
Bill	03/03/2017	1st qtr	Ryan, John	1st qtr		20000 · Accou...	-437.50	-2,187.50
Bill	06/01/2017	2ND ...	Ryan, John	2nd Qtr		20000 · Accou...	-437.50	-2,625.00
Total 419.1 · Commissioner Salaries								
Total A-9 Salary & Wages								

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Transaction Detail by Account
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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 · unknown fringe benefits								
Bill	03/02/2017	Optic...	Hanson, Justin	Optical		20000 · Accou...	-250.00	-250.00
Bill	03/07/2017		SNJ Div of Pensions	Pension Payment-Retr...		20000 · Accou...	-450.88	-700.88
Bill	07/13/2017		Hanson, Justin	Optical/Spouse		20000 · Accou...	-213.00	-913.88
Bill	07/26/2017	2016 ...	snj DOL	2016 Assessment		20000 · Accou...	-100.37	-1,014.25
			Total 416 · unknown fringe benefits				-1,014.25	-1,014.25
			Total Operational Fringe Benefits				-1,014.25	-1,014.25
			Total A-10 Salary & Wages				-1,014.25	-1,014.25
A-12 Total costs of Operations								
Purchase of Assets (Not Capital								
445 · Replacement of Equipment								
Bill	04/12/2017		Emergency Equipm...	Portable tank		20000 · Accou...	-1,223.23	-1,223.23
Bill	05/11/2017		Son-Rise	COPIER CABINETS		20000 · Accou...	-314.00	-1,537.23
Bill	05/25/2017		Amazon	Printer		20000 · Accou...	-208.42	-1,745.65
Bill	06/16/2017		Amazon	Lawn equipment		20000 · Accou...	-72.99	-1,818.64
Bill	07/14/2017		Defender Emergenc...	Replacement Equipme...		20000 · Accou...	-3,325.00	-5,143.64
			Total 445 · Replacement of Equipment				-5,143.64	-5,143.64
445.1 · Extrication Equipment								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrication Equipment		20000 · Accou...	-23,451.15	-23,451.15
			Total 445.1 · Extrication Equipment				-23,451.15	-23,451.15
445.2 · SCBA								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks		20000 · Accou...	-15,149.00	-15,149.00
			Total 445.2 · SCBA				-15,149.00	-15,149.00
445.3 · Hose								
Bill	05/04/2017	Inv 54...	NJ Fire Equipment	Low Level Strainer		20000 · Accou...	-632.00	-632.00
Bill	06/08/2017		Firehose Direct	Fittings		20000 · Accou...	-438.94	-1,070.94
			Total 445.3 · Hose				-1,070.94	-1,070.94

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
445.4 · Vehicle								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...		20000 · Accou...	-27,940.75	-27,940.75
Bill	03/24/2017		BARNEY'S SERVI...	5700 & 18-287 Service		20000 · Accou...	-1,003.00	-28,943.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...		20000 · Accou...	-4,205.25	-33,149.00
Bill	05/11/2017		Blue Line Emergen...	2017 Ford Interceptor ...		20000 · Accou...	-3,019.00	-36,168.00
Bill	05/11/2017		Blue Line Emergen...	Lighting/Siren/Wiring-...		20000 · Accou...	-9,736.24	-45,904.24
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 · Accou...	-260.11	-46,164.35
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts		20000 · Accou...	-171.00	-46,335.35
Bill	05/11/2017		GPS Trackit	Tracking		20000 · Accou...	-125.00	-46,460.35
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/...		20000 · Accou...	-8,113.90	-54,574.25
Bill	06/27/2017	Inv 00...	Santander	5705		20000 · Accou...	-73,249.68	-127,823.93
			Total 445.4 · Vehicle				-127,823.93	-127,823.93
445.5 · Pagers								
Bill	06/16/2017		Motorola Solutions	CM 300D		20000 · Accou...	-513.25	-513.25
Bill	07/12/2017		motorola Solutions ...	Upgrade to digital incl i...		20000 · Accou...	-717.00	-1,230.25
			Total 445.5 · Pagers				-1,230.25	-1,230.25
Total Purchase of Assets (Not Capital)								
							-173,868.91	-173,868.91
421.5 · Advertising								
Bill	01/12/2017		Micromedia Publica...	Budget hearing		20000 · Accou...	-923.00	-923.00
Bill	01/12/2017		Micromedia Publica...	Election		20000 · Accou...	-749.00	-1,672.00
Bill	02/16/2017	1912...	Asbury Park Press	Notice of Proposed Bu...		20000 · Accou...	-51.70	-1,723.70
Bill	03/24/2017		Greater Media New...	Meeting notice		20000 · Accou...	-21.70	-1,745.40
Bill	04/12/2017		Micromedia Publica...	Legal notices - Meetin...		20000 · Accou...	-280.00	-2,025.40
Bill	07/26/2017	Inv 70...	Micromedia Publica...	Notice of Special Meet...		20000 · Accou...	-105.00	-2,130.40
Bill	07/26/2017	ACT ...	Asbury Park Press	Special Meeting		20000 · Accou...	-13.20	-2,143.60
			Total 421.5 · Advertising				-2,143.60	-2,143.60
421.6 · Rental Charges								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016		20000 · Accou...	-8,890.00	-8,890.00
Bill	06/08/2017	6500...	Jackson Municipal ...	1st qtr 2017		20000 · Accou...	-8,995.00	-17,885.00
			Total 421.6 · Rental Charges				-17,885.00	-17,885.00

District 2 Board of Fire Commissioners
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.7 - Supplies Expense								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		20000 · Accou...	-2,019.74	-2,019.74
Bill	01/17/2017	86102	AGT Battery Supply...	Batteries		20000 · Accou...	-173.98	-2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		20000 · Accou...	-1,551.76	-3,745.48
Bill	02/08/2017		Amazon	battery (s)		20000 · Accou...	-217.93	-3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		20000 · Accou...	-2,495.51	-6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		20000 · Accou...	-217.00	-6,675.92
Bill	03/09/2017	PO jz...	Amazon	EMS Supplies		20000 · Accou...	-47.29	-6,723.21
Bill	04/12/2017		Moore Medical	EMS		20000 · Accou...	-109.87	-6,833.08
Bill	04/12/2017		AGT Battery Supply...	batteries		20000 · Accou...	-101.70	-6,934.78
Bill	04/12/2017		Speedway Fleet	fuel		20000 · Accou...	-1,700.21	-8,634.99
Bill	05/19/2017	Inv 53...	NJ Fire Equipment	Foam		20000 · Accou...	-476.00	-9,110.99
Bill	06/08/2017	Inv 86...	AGT Battery Supply...	Batteries		20000 · Accou...	-302.74	-9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		20000 · Accou...	-180.37	-9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		20000 · Accou...	-495.80	-10,089.90
Bill	07/13/2017		Amazon	EMS Supplies		20000 · Accou...	-215.31	-10,305.21
Total 421.7 - Supplies Expense							-10,305.21	-10,305.21
424 - Training								
Bill	01/12/2017		Monmouth County ...	Poppe J III		20000 · Accou...	-200.00	-200.00
Bill	01/12/2017		Cherry Hill Fire Dept	EMT Refresh - Hanson		20000 · Accou...	-200.00	-400.00
Bill	01/23/2017		HealthQuest Comm...	BLS/CPR/HCP Trainin...		20000 · Accou...	-175.00	-575.00
Bill	01/27/2017	Bunn...	Burlington County E...	Health & Safety Office...		20000 · Accou...	-45.00	-620.00
Bill	02/01/2017	J Pop...	Penn Well / FDIC 16	Course Registration - ...		20000 · Accou...	-1,145.00	-1,765.00
Bill	02/01/2017	S Ryan	Penn Well / FDIC 16	FDIC Reg - S Ryan		20000 · Accou...	-1,145.00	-2,910.00
Bill	02/23/2017		Amazon	Sandbags - St 57		20000 · Accou...	-139.98	-3,049.98
Bill	03/24/2017	3965	Amazon	Sandbags - 56		20000 · Accou...	-149.98	-3,199.96
Deposit	03/27/2017		Jackson Twp Fire D...	742781		100.4 · TD Ba...	50.00	-3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Unive...	EMT Refresher - Popp...		20000 · Accou...	-450.00	-3,599.96
Bill	05/11/2017		Toms River Fire Ac...	Live burn - CVFC		20000 · Accou...	-750.00	-4,349.96
Bill	05/11/2017		Mark Esposito	Reimb - CI Training		20000 · Accou...	-225.00	-4,574.96
Bill	05/11/2017		POPPE III, JOHN	Reimb - FDIC Expenses		20000 · Accou...	-921.94	-5,496.90
Bill	05/11/2017	Reim...	Sean Ryan	Reimb/FDIC		20000 · Accou...	-279.21	-5,776.11
Bill	06/08/2017	Hazm...	Monmouth County ...	Hazmat / Hanson		20000 · Accou...	-50.00	-5,826.11
Total 424 - Training							-5,826.11	-5,826.11
425 - Other Rentals								
Bill	03/29/2017	1st Qtr	CVFC	1st QTr 2017		20000 · Accou...	-7,500.00	-7,500.00
Bill	07/26/2017	2nd Qtr	CVFC	2nd qtr		20000 · Accou...	-7,500.00	-15,000.00
Total 425 - Other Rentals							-15,000.00	-15,000.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
428 - Clothing/PPE								
Bill	01/12/2017		Municipal Emergen...	Uniforms/Poppe A		20000 · Accou...	-245.67	-245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet, Shields Turno...		20000 · Accou...	-168.00	-413.67
Bill	02/10/2017		Witmer Public Safet...	Clothing Allowance/Po...		20000 · Accou...	-433.00	-846.67
Bill	03/24/2017	Inv 17...	American Uniform ...	Uniform/Clothing Allow...		20000 · Accou...	-70.49	-917.16
Bill	03/29/2017		Witmer Public Safet...	Clothing Allowance - H...		20000 · Accou...	-100.00	-1,017.16
Bill	03/29/2017		Sustainable Supply ...	Ear Plugs		20000 · Accou...	-77.67	-1,094.83
Bill	04/12/2017		Municipal Emergen...	Uniforms - Hanson		20000 · Accou...	-795.86	-1,890.69
Bill	04/12/2017		Witmer Public Safet...	Zimmerman/clothing a...		20000 · Accou...	-2,189.44	-2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 · Accou...	-40.00	-2,229.44
Bill	05/11/2017		Municipal Emergen...	Poppe III		20000 · Accou...	-404.28	-2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat pat...		20000 · Accou...	-692.03	-3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 · Accou...	-55.00	-3,380.75
			Total 428 - Clothing/PPE				-3,380.75	-3,380.75
433 - Utilities								
Bill	01/12/2017		NJ Natural Gas			20000 · Accou...	0.00	0.00
Bill	01/12/2017		NJ Natural Gas	Dec		20000 · Accou...	-2,053.87	-2,053.87
Bill	01/12/2017		Verizon			20000 · Accou...	0.00	-2,053.87
Bill	01/12/2017		Verizon	phone/dec		20000 · Accou...	-173.74	-2,227.61
Bill	01/12/2017		A T & T	Phone/Dec		20000 · Accou...	-50.16	-2,277.77
Bill	01/12/2017		Verizon Wireless	Cell phone		20000 · Accou...	-119.91	-2,397.68
Bill	01/12/2017		Jersey Central Pow...	Elec/Dec		20000 · Accou...	-2,136.26	-4,533.94
Bill	01/12/2017		Cablevision	Jan		20000 · Accou...	-388.00	-4,921.94
Bill	01/23/2017	Janua...	Verizon Wireless	Cell service		20000 · Accou...	-190.40	-5,112.34
Bill	02/08/2017		Jackson Municipal ...	water - 56-1		20000 · Accou...	-581.30	-5,693.64
Bill	02/08/2017		A T & T	jan/		20000 · Accou...	-52.04	-5,745.68
Bill	02/08/2017		Verizon			20000 · Accou...	0.00	-5,745.68
Bill	02/08/2017		Verizon	internet		20000 · Accou...	-176.97	-5,922.65
Bill	02/08/2017		Cablevision	ete/jan		20000 · Accou...	-395.47	-6,318.12
Bill	02/08/2017		Jersey Central Pow...			20000 · Accou...	-956.14	-7,274.26
Bill	02/08/2017		NJ Natural Gas			20000 · Accou...	0.00	-7,274.26
Bill	02/08/2017		NJ Natural Gas	gas/jan		20000 · Accou...	-1,802.40	-9,076.66
Bill	02/23/2017		Jersey Central Pow...	Elec/Jan - St 57		20000 · Accou...	-562.87	-9,639.53
Bill	03/02/2017		Jackson Municipal ...	Water - St 57		20000 · Accou...	-94.35	-9,733.88
Bill	03/02/2017	Water	Active911	Disptach		20000 · Accou...	-505.25	-10,239.13
Bill	03/02/2017	User l...	Cablevision	cable/internet		20000 · Accou...	-391.44	-10,630.57
Bill	03/06/2017	March	Jersey Central Pow...	Elec/St 56/Feb		20000 · Accou...	-917.84	-11,548.41
Bill	03/06/2017	Febru...	Verizon			20000 · Accou...	0.00	-11,548.41
Bill	03/06/2017	Feb	Verizon	Phone/St 56-1		20000 · Accou...	-173.09	-11,721.50
Bill	03/09/2017	Feb	A T & T	Phone/Feb		20000 · Accou...	-50.88	-11,772.38
Bill	03/09/2017	Feb/S...	Jersey Central Pow...	Elec/Feb/St 57		20000 · Accou...	-518.44	-12,290.82
Bill	03/29/2017	1st Qtr	CVFC	Cable Reimbursement		20000 · Accou...	179.85	-12,110.97
Bill	04/12/2017		A T & T			20000 · Accou...	-48.50	-12,159.47
Bill	04/12/2017		Verizon Wireless	cell		20000 · Accou...	-257.86	-12,417.33
Bill	04/12/2017		Cablevision			20000 · Accou...	-391.44	-12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	0.00	-12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	-3,243.33	-16,052.10

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	04/12/2017		Jersey Central Pow...			20000 · Accou...	-1,320.61	-17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	0.00	-17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	-175.89	-17,548.60
Bill	05/11/2017		Cablevision	cable/internet		20000 · Accou...	-404.40	-17,953.00
Bill	05/11/2017		A T & T	Phone/Apr		20000 · Accou...	-50.08	-18,003.08
Bill	05/11/2017		Verizon Wireless	cell phone		20000 · Accou...	-81.52	-18,084.60
Bill	05/11/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	-542.25	-18,626.85
Bill	05/11/2017		Jersey Central Pow...	elec		20000 · Accou...	-1,236.31	-19,863.16
Bill	05/11/2017		NJ Natural Gas			20000 · Accou...	0.00	-19,863.16
Bill	05/11/2017		NJ Natural Gas	Gas/		20000 · Accou...	-433.62	-20,296.78
Bill	05/11/2017		Verizon			20000 · Accou...	0.00	-20,296.78
Bill	05/11/2017		Verizon	Phone/April		20000 · Accou...	-172.10	-20,468.88
Bill	06/08/2017		A T & T	May		20000 · Accou...	-49.00	-20,517.88
Bill	06/08/2017		Cablevision	June		20000 · Accou...	-402.26	-20,920.14
Bill	06/08/2017	6510...	Jackson Municipal ...	Water - st 57		20000 · Accou...	-94.35	-21,014.49
Bill	06/08/2017		Verizon			20000 · Accou...	0.00	-21,014.49
Bill	06/08/2017		Verizon	May		20000 · Accou...	-174.82	-21,189.31
Bill	06/08/2017		Jersey Central Pow...	May - 56-1		20000 · Accou...	-1,005.42	-22,194.73
Bill	06/08/2017		Verizon Wireless	cell phone		20000 · Accou...	-81.52	-22,276.25
Bill	06/16/2017		NJ Natural Gas			20000 · Accou...	0.00	-22,276.25
Bill	06/16/2017		NJ Natural Gas	Gas 56-1		20000 · Accou...	-200.00	-22,476.25
Bill	06/16/2017		NJ Natural Gas	Gas 57		20000 · Accou...	-90.83	-22,567.08
Bill	07/13/2017		Verizon Wireless			20000 · Accou...	-81.52	-22,648.60
Bill	07/13/2017		A T & T			20000 · Accou...	-49.57	-22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	0.00	-22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	-235.31	-22,933.48
Bill	07/13/2017		Jersey Central Pow...			20000 · Accou...	-2,164.85	-25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	0.00	-25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	-171.73	-25,270.06
Bill	07/13/2017		Cablevision			20000 · Accou...	-402.26	-25,672.32
Bill	07/21/2017	User l...	Active911	Dispatch		20000 · Accou...	-354.00	-26,026.32
Bill	07/26/2017	2nd Qtr	CVFC	Cable reimb		20000 · Accou...	179.85	-25,846.47
Total 433 · Utilities							-25,846.47	-25,846.47
435 · Insurance								
Bill	02/08/2017		ExamWorks	IME - Mergner		20000 · Accou...	-2,850.00	-2,850.00
Bill	02/08/2017		VFIS Specialty Ben...	group life		20000 · Accou...	-7,724.98	-10,574.98
Bill	02/23/2017		USG Insurance Ser...	Fuel tank liability polic...		20000 · Accou...	-907.41	-11,482.39
Bill	03/29/2017		Quality Medical Tra...	Medical transport (MV...		20000 · Accou...	-283.75	-11,766.14
Bill	04/12/2017	8/11/...	Jackson First Aid	Medical director		20000 · Accou...	-750.00	-12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	-55,886.32	-68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	-7,043.00	-75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins		20000 · Accou...	-4,838.55	-80,284.01
Total 435 · Insurance							-80,284.01	-80,284.01

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2017

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442 - Maintenance and Repair								
Bill	01/12/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	01/17/2017	86102	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/01/2017	11144	Home Depot			20000 · Accou...	0.00	0.00
Bill	02/23/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	03/02/2017	Inv 80...	Home Depot			20000 · Accou...	0.00	0.00
Bill	04/12/2017		AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	04/12/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	05/11/2017		Home Depot			20000 · Accou...	0.00	0.00
Bill	05/22/2017	inv 15...	Home Depot			20000 · Accou...	0.00	0.00
Bill	06/08/2017	Inv 86...	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	07/13/2017		Home Depot			20000 · Accou...	0.00	0.00
Total 442 - Maintenance and Repair								
Total A-12 Total costs of Operations							-334,540.06	-334,540.06
Total Cost of Operations and Maintena							-335,554.31	-335,554.31
E-8 CAPITAL ITEMS								
Capital Items.								
452.1 - Building Improvements								
Bill	06/16/2017		Cooper Power Syst...	Generator		20000 · Accou...	-29,226.00	-29,226.00
Bill	06/16/2017		Gary Kubiak & Son...	Installation of generator		20000 · Accou...	-39,871.00	-69,097.00
Bill	06/16/2017		Neil S Brooks	Installation of gas line ...		20000 · Accou...	-1,605.00	-70,702.00
Total 452.1 - Building Improvements							-70,702.00	-70,702.00
Total Capital Items.								
Total E-8 CAPITAL ITEMS							-70,702.00	-70,702.00
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 - Fire Apparatus								
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal		20000 · Accou...	-50,973.00	-50,973.00
Total 456.1 - Fire Apparatus							-50,973.00	-50,973.00
457.1 - Fire Apparatus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest		20000 · Accou...	-12,798.88	-12,798.88
Total 457.1 - Fire Apparatus Interest							-12,798.88	-12,798.88
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI							-63,771.88	-63,771.88
TOTAL							-550,721.76	-550,721.76

District 2 Monthly Report for July 2017

Runs for June

Districtwide: Fires – 55, EMS – 30

Day Shift

Station 56-1

Total Runs: 30
EMS: 21
Fire: 19
Still: 0
Out of First Due Area: 2, 0 out of town
Drills: 3

Station 57

Total Runs: 15
EMS: 9
Fire: 6
Still: 2
Out of First Due Area: 5, 0 Out of Town
Drills: 3

Companies;

Station 56

Total Runs: 34
Out of First Due Area: 7, 5 Out of Town
Drills: 2

Station 57

Total Runs: 25
Out of First Due Area: 11, 0 Out of Town
Drills: 4

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Generator location had to change due to Pinelands. Revisited project. Able to reduce to 80Kw generator. Overall pricing not changing, what we save in the generator side is picked up by the increase on the install price due to location change. Zoning has been approved, permits going in. Insurance received from vendors.

Updated sidewalk repair quotes;

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

Mr Pools & Masonry, \$16,900

Waiting for Generator installation

Station 57

Repairing rear door from Hall

Training Room construction is progressing. Flooring is in and waiting to be installed

LOSAP;

Apparatus;

5708 had ECM replaced

5705 to have repair done in house to complete aerial testing, also has a brake can sticking

5621 out for body work

5605 to go to Absolute for repairs to complete aerial testing, waiting to be scheduled

5608, has a cracked weld on the tank, needs to go out of service for repair

Equipment;

PPE Inspections progressing.

Annual servicing of Extrication tools. \$4,475. Not doing new tools or old 5,000 psi equipment

Have old tools and old radios to be declared obsolete, no longer needed. Would like to set up on govdeals and earmark any money brought in for extrication/radio line items in future budgets

Training;

A/B/C Core refreshers for Fire Company EMTS will be Saturday September 30, Sunday October 1, and Saturday October 7; 0830hrs to 1700hrs

District Basic Pump Class completed at Station 57, students working on pump time

Other;

Annual physicals are complete. Any more discussion on Bruccio physical?

Need to decide on the Proposal from architects to proceed with new firehouse. Letter sent to Township?

Spoke to Oliver's office about coming in to prepare for the audit.

Potential new hires letter sent out for next stage in process?

New P/T Inspector on the job. Utilizing 5647 for his inspections.

Meeting July 18th with District 3, re Fire Bureau. 1800hrs at Whitesville. Meeting will be advertised

Discussion on establishing a Steering Committee involving a Chief rep from each company, Career staff rep, Fire Bureau, and Board to set direction of the District short, mid, and long term goals

Bureau;

Station 56 Area

Inspections: 15
Reinspections: 31
Complaints: 0
Spot Checks: 1
Permits: 2

Station 57 Area

Inspections: 24
Reinspections: 37
Complaints: 0
Spot Checks: 0
Permits: 2

SFGA/Outlet Mall:

Inspections: 44
Reinspections: 50
Complaint: 0
Permits: 7

2017 Totals:

LHU Annual Inspections: 58
LHU Quarterly Inspections: 20
LHU – Semi Annual Inspections: 7
NLHU Inspections: 466
Complaints: 1
Permits: 68
Spot Checks: 1
Reinspections: 525

Violations Cited: 894
Violations Cleared: 768

Plan Reviews Collected: \$335.00

Total Permits Billed: \$11,474.00
Total Permits Collected: \$4,579.00

Total Penalties Issued: \$500.00
Total Penalties Collected: \$500.00

Total Dedicated Penalties Issued: \$500.00
Total Dedicated Penalties Collected: \$500.00

Total Local Registrations Fees Billed: \$28,256.25
Total Local Registration Fees Collected: \$19,361.50

Total LHU Registration Fees Billed: \$17,288.84
Total LHU Registration Fees Collected: \$13,939.00

Voided: \$2960.39
Write-Offs: \$1,522.50

Total Amount Billed: \$55,058.11
Total Amount Collected: \$40,737.00

Referral Follow-ups: 5

Origin and Cause Investigations: 8

Purchases;

2 Tablets for Bureau - \$1,489.93

Flash new radio for new Station 57 SUV \$717.00

Assorted Hardware for Station 56-1 \$712.90. Last ordered in 2012. I can cut it in half if someone has organizers to donate

Requests to Purchase

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

StartDate: 6/1/2017 | EndDate: 6/30/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/1/2017 06:40	6/1/2017 07:00	Morning Checks	F5701	Rauch, Scott	
6/1/2017 07:00	6/1/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/1/2017 07:05	6/1/2017 07:55	Administration		Rauch, Scott	Complete previous shift and morning paperwork
6/1/2017 08:00	6/1/2017 08:25	Repair	F5705	Redington, Robert	Regen
6/1/2017 08:30	6/1/2017 10:30	Training	F5701	Johnson, Dave; Quackenbush, Bryan; Rauch, Scott; Redington, Robert; Schulte, Ryan; Wojtulewicz, Raf; Zimmerman, Jason	Project Crash, JLHS
6/1/2017 11:10	6/1/2017 11:30	In Quarters	18207	Poppe, Adam	Pick up car for P/M
6/1/2017 12:00	6/1/2017 13:00	In Quarters		Byrnes, Ken; Fritz, Fred	
6/1/2017 13:05	6/1/2017 13:20	Administration		Rauch, Scott	Complie Month End paperwork
6/1/2017 13:25	6/1/2017 13:35	Detail	F5701	Rauch, Scott; Zimmerman, Jason	Pick up car fm P/M
6/1/2017 13:40	6/1/2017 13:50	Fuel	18207	Rauch, Scott	14.916 Gals
6/1/2017 13:40	6/1/2017 13:55	Detail	F5701	Zimmerman, Jason	To JPD, pick up paperwork
6/1/2017 14:00	6/1/2017 14:20	Fuel	F5701	Zimmerman, Jason	18.177 Gals, Diesel
6/1/2017 14:00	6/1/2017 15:30	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, check cistern with 5621
6/1/2017 15:35	6/1/2017 17:20	Administration		Rauch, Scott	Compile Monthly reports
6/2/2017 08:45	6/2/2017 07:00	Morning Checks	F5701	Rauch, Scott	
6/2/2017 07:00	6/2/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/2/2017 07:05	6/2/2017 08:45	Administration		Rauch, Scott	Complete morning paperwork Work on time worked information for Board
6/2/2017 08:20	6/2/2017 09:00	Monthly Pump Check	F5708	Zimmerman, Jason	
6/2/2017 08:50	6/2/2017 09:15	Bureau Work		Rauch, Scott	125 N Hope Chapel Rd, review upcoming events with School Staff
6/2/2017 09:05	6/2/2017 09:20	Runup	F5708	Zimmerman, Jason	
6/2/2017 09:25	6/2/2017 09:35	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00179 - Motor vehicle accident with injuries: Apparatus F5701 responded to 1135 E Veterans HWY
6/2/2017 09:40	6/2/2017 11:20	In Quarters		Poppe III, John; Siedler, Jack	5621, Union Business
6/2/2017 11:30	6/2/2017 12:15	Housekeeping		Rauch, Scott	Blow out apparatus floor
6/2/2017 13:00	6/2/2017 14:10	Administration		Rauch, Scott	Compile month report to Board
6/2/2017 14:10	6/2/2017 14:55	Runup	F5708	Zimmerman, Jason	Complete
6/2/2017 14:15	6/2/2017 14:45	Housekeeping		Rauch, Scott	Mop Hall

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/2/2017 14:50	6/2/2017 15:10	In Quarters		Aldrich, Chris	
6/2/2017 15:10	6/2/2017 15:45	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
6/2/2017 15:15	6/2/2017 16:15	Administration		Rauch, Scott	Complete monthly reports
6/2/2017 15:50	6/2/2017 16:20	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
6/2/2017 16:30	6/2/2017 16:50	Housekeeping		Zimmerman, Jason	Wipe down radio room, vacuum, throw out garbage
6/2/2017 17:30	6/2/2017 20:10	Detail	F5708	Rauch, Scott	Pool Fill
6/2/2017 20:20	6/2/2017 20:30	Fuel	F5708	Rauch, Scott	29.213 Gals, Diesel
6/5/2017 06:45	6/5/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
6/5/2017 07:00	6/5/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/5/2017 07:10	6/5/2017 09:10	Administration		Rauch, Scott	Complete weekend and morning paperwork
6/5/2017 09:00	6/5/2017 09:45	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
6/5/2017 09:15	6/5/2017 12:10	Bureau Work		Rauch, Scott	Review weekend inspections/permits, commit Issue Certs Filing
6/5/2017 10:05	6/5/2017 10:45	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
6/5/2017 13:15	6/5/2017 14:00	Administration		Rauch, Scott	Personnel
6/5/2017 14:05	6/5/2017 14:45	In Quarters		Poppe III, John	Review inspection schedule Toughbooks
6/5/2017 15:08	6/5/2017 15:35	Still	F5701	Rauch, Scott; Zimmerman, Jason	MVC, Toms River Rd/Paul Rd, assist 5621
6/5/2017 15:40	6/5/2017 16:25	Bureau Work		Rauch, Scott	Review and commit inspections Filing
6/5/2017 15:45	6/5/2017 16:20	Runup	F5701	Zimmerman, Jason	
6/5/2017 18:15	6/5/2017 19:00	Phys		Flemming, Keenan; Schulte, Ryan	
6/5/2017 18:30	6/5/2017 20:30	Detail		Flemming, Kieran	125 N Hope Chapel Rd, Scholarship Night
6/5/2017 19:15	6/5/2017 19:50	Runup	F5705	Schulte, Ryan; Wojtulewicz, Raf	
6/5/2017 19:15	6/5/2017 19:25	Fuel	F5710	Flemming, Keenan	23.543 gals
6/5/2017 20:00	6/5/2017 20:30	Runup	F5705	Schulte, Ryan; Wojtulewicz, Raf	
6/6/2017 06:45	6/6/2017 06:55	Morning Checks	F5701	Rauch, Scott	
6/6/2017 07:00	6/6/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/6/2017 07:05	6/6/2017 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/6/2017 08:25	6/6/2017 09:20	Bureau Work	18207	Rauch, Scott	To Building Dept, pick up paperwork, review OEM activities
6/6/2017 09:30	6/6/2017 10:45	Administration	18207	Rauch, Scott	To St56-1 drop off paperwork, review extrication tools, new apparatus
6/6/2017 09:40	6/6/2017 10:20	Runup	F5709	Zimmerman, Jason	
6/6/2017 11:05	6/6/2017 12:15	In Quarters		Rauch, Scott	Mitchell, Interview for P/T Inspector position

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/6/2017 12:20	6/6/2017 13:00	In Quarters		Fritz, Fred	
6/6/2017 13:05	6/6/2017 14:00	Administration		Rauch, Scott	Return Phone messages, emails Confirm JMHS Project Crash cancellation
6/6/2017 14:05	6/6/2017 14:20	Detail	18207	Rauch, Scott	14 S Hope Chapel Rd, check on quote for generator work
6/6/2017 14:25	6/6/2017 14:35	Reinspection	18207	Rauch, Scott	1120 E Veterans Hwy
6/6/2017 14:40	6/6/2017 16:15	Building Inspection	18207	Rauch, Scott	460 Faraday Ave; Complex, Bldg A Suites 1, 3, 4, Bldg B Suites 3, 4, 101, 102, 104, 105, 106, 107, 108-109, 110, Common Area, Bldg C
6/6/2017 16:20	6/6/2017 16:40	Bureau Work		Rauch, Scott	Review inspections, commit
6/6/2017 16:45	6/6/2017 16:55	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage
6/7/2017 06:45	6/7/2017 07:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/7/2017 07:00	6/7/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
6/7/2017 07:05	6/7/2017 07:30	Morning Checks	F5701	Poppe III, John	
6/7/2017 07:40	6/7/2017 08:10	Bureau Work		Rauch, Scott	Enter Sprinkler info for SFGA
6/7/2017 08:15	6/7/2017 09:30	Meeting		Poppe III, John; Rauch, Scott	Personnel Issues, new apparatus, contract discussion
6/7/2017 09:35	6/7/2017 09:55	Administration		Rauch, Scott	Replay counter offer to Board
6/7/2017 10:00	6/7/2017 10:55	Bureau Work		Rauch, Scott	Review and commit Inspections
6/7/2017 10:50	6/7/2017 12:00	Lawn		Poppe III, John	
6/7/2017 11:05	6/7/2017 12:30	Reinspection	18207	Rauch, Scott	225 Franklin Ave 440 Whitesville Rd 442 Whitesville Rd 21 S Hope Chapel Rd, Complex
6/7/2017 12:55	6/7/2017 13:30	Bureau Work		Rauch, Scott	Review Inspections/Commit
6/7/2017 13:35	6/7/2017 13:50	Monthly SCBA Inspection	F5705	Poppe III, John	
6/7/2017 13:52	6/7/2017 14:07	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00182 - Medical assist, assist EMS crew: Apparatus F5701 responded to 707 7TH ST
6/7/2017 14:15	6/7/2017 14:55	Bureau Work	18207	Rauch, Scott	To Code Enforcement, review 06/05/17 NJ Register
6/7/2017 14:40	6/7/2017 15:05	Monthly Ground Ladder Inspection	F5705	Poppe III, John	
6/7/2017 15:00	6/7/2017 15:45	Administration	18207	Rauch, Scott	To St56-1, review maintenance items
6/7/2017 15:50	6/7/2017 16:20	Runup	F5708	Poppe III, John	
6/7/2017 15:50	6/7/2017 17:10	Bureau Work		Rauch, Scott	Speak to SFGA reps re CO Detector compliance in 2015 NJ UFC Review Inspections/commit
6/7/2017 16:30	6/7/2017 16:50	Wash Apparatus	F5701	Poppe III, John	
6/7/2017 20:35	6/7/2017 20:39	Fire Run	F5700	Johnson, Dave	Incident 2017-00183 - Dispatched & cancelled en route: Apparatus F5700 responded to S NEW PROSPECT RD
6/7/2017 20:35	6/7/2017 20:39	Fire Run	F5710	Flemming, Keenan	Incident 2017-00183 - Dispatched & cancelled en route: Apparatus F5710 responded to S NEW PROSPECT RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/8/2017 06:45	6/8/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
6/8/2017 07:00	6/8/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/8/2017 07:05	6/8/2017 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/8/2017 08:15	6/8/2017 11:30	Bureau Work		Rauch, Scott	Review Inspections/Commit Issue Certs File
6/8/2017 12:50	6/8/2017 13:55	Lawn		Rauch, Scott	Trim edges and blow off aprons
6/8/2017 13:00	6/8/2017 13:15	Building Inspection	18207	Rauch, Scott	150 Faraday Ave
6/8/2017 13:20	6/8/2017 13:45	Reinspection	18207	Rauch, Scott	320 Edison Avenue 352 Edison Avenue
6/8/2017 14:00	6/8/2017 15:50	Administration		Rauch, Scott	Prepare for Board meeting
6/8/2017 16:00	6/8/2017 16:25	Wash Apparatus	18207	Rauch, Scott	
6/8/2017 16:30	6/8/2017 17:00	Administration		Rauch, Scott	Review R & M Budget
6/9/2017 06:45	6/9/2017 07:00	Morning Checks	F5701	Rauch, Scott	
6/9/2017 07:00	6/9/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/9/2017 07:05	6/9/2017 08:00	Administration		Rauch, Scott	Complete morning paperwork
6/9/2017 07:45	6/9/2017 08:15	Lawn		Zimmerman, Jason	Finish edging
6/9/2017 08:05	6/9/2017 09:40	Apparatus Floor		Zimmerman, Jason; Rauch, Scott	Floor and aprons
6/9/2017 09:50	6/9/2017 10:40	Administration		Rauch, Scott	Order Generator fo Miller Ave Firehouse Teleconference with Union President
6/9/2017 10:45	6/9/2017 11:40	In Quarters		Rauch, Scott	Yockman, Review occupancy loads for State test
6/9/2017 12:45	6/9/2017 13:25	Administration		Rauch, Scott	Work on Generator POs
6/9/2017 13:31	6/9/2017 13:38	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00184 - Dispatched & cancelled en route: Apparatus F5705 responded to 100 MUIRFIELD RD
6/9/2017 13:55	6/9/2017 14:50	Housekeeping		Rauch, Scott	Put bays back together Apply weed killer to rear apron and road to shed
6/9/2017 14:00	6/9/2017 14:20	Fuel	F5705	Zimmerman, Jason	15.015 Gals, Diesel
6/9/2017 14:25	6/9/2017 14:55	Fuel	F5701	Zimmerman, Jason	18.548 Gals, Diesel
6/9/2017 15:00	6/9/2017 16:00	Runup	F5705	Zimmerman, Jason	
6/9/2017 15:05	6/9/2017 15:50	In Quarters		Poppe III, John	Review Preplan updates
6/9/2017 16:00	6/9/2017 16:55	Meeting		Rauch, Scott	Teleconference on Mobile-Eyes smartphone access for Responder App and preplan updates
6/9/2017 16:40	6/9/2017 16:55	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage
6/10/2017 23:54	6/11/2017 00:05	Fire Run	F5700	Johnson, Dave	Incident 2017-00185 - Dispatched & cancelled en route: Apparatus F5700 responded to 1290 TOMS RIVER RD
6/10/2017 23:54	6/11/2017 00:05	Fire Run	F5710	Flemming, Keenan	Incident 2017-00185 - Dispatched & cancelled en route: Apparatus F5710 responded to 1290 TOMS RIVER RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/11/2017 10:24	6/11/2017 10:58	Fire Run	F5701	Rauch, Scott; Iannello, Jim	Incident 2017-00186 - Good intent call, other: Apparatus F5701 responded to BUTTERFLY RD
6/11/2017 10:24	6/11/2017 10:58	Fire Run	F5705	Redington, Robert; Schulte, Ryan	Incident 2017-00186 - Good intent call, other: Apparatus F5705 responded to BUTTERFLY RD
6/11/2017 10:24	6/11/2017 10:58	Fire Run	F5709	Blasi, Glenn; Blasi Jr, Glenn	Incident 2017-00186 - Good intent call, other: Apparatus F5709 responded to BUTTERFLY RD
6/12/2017 06:45	6/12/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
6/12/2017 07:00	6/12/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/12/2017 07:05	6/12/2017 08:45	Administration		Rauch, Scott	Complete weekend and morning paperwork
6/12/2017 08:55	6/12/2017 09:20	Bureau Work		Rauch, Scott	Review/Commit weekend inspection, issue Certs. Review smartphone set up for preplan updates
6/12/2017 09:30	6/12/2017 11:00	Administration		Rauch, Scott	Update expiration dates for County Accountability Tags through out the District, prepare list for OCFM's office
6/12/2017 09:45	6/12/2017 10:00	In Quarters		Rauch, Scott	J Poppe Jr, pick up 4 gas meter and sniffer for 5624
6/12/2017 10:30	6/12/2017 11:50	Runup	F5701	Zimmerman, Jason	
6/12/2017 11:08	6/12/2017 11:26	Fire Run	F5708	Rauch, Scott; Zimmerman, Jason	Incident 2017-00187 - Good intent call, other: Apparatus F5708 responded to 417 GLENN RD
6/12/2017 13:10	6/12/2017 13:40	Fuel	18207	Rauch, Scott	14.358 Gals, 1 Gal for Station Can
6/12/2017 13:20	6/12/2017 15:00	Repair	F5701	Zimmerman, Jason	Replace ground light
6/12/2017 13:45	6/12/2017 14:50	Administration		Rauch, Scott	Personnel Review various contracts with Board Attorney Review budgeted salaries, project future salaries with Board Accountant
6/12/2017 14:55	6/12/2017 15:15	In Quarters		Poppe III, John	5647, review preplan update options Drop off Hydrant inspections paperwork
6/12/2017 15:18	6/12/2017 15:36	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00188 - Medical assist, assist EMS crew: Apparatus F5701 responded to 540 S HOPE CHAPEL RD
6/12/2017 15:40	6/12/2017 16:45	Repair	F5701	Zimmerman, Jason	Replace bulbs
6/12/2017 15:45	6/12/2017 16:00	Administration		Rauch, Scott	Review 56 hydrant inspections
6/12/2017 16:05	6/12/2017 16:45	In Quarters		Rauch, Scott	Robert Fahnholz Jr, P/T Inspector interview
6/12/2017 18:15	6/12/2017 19:00	Phys		Flemming, Keenan; Wojtulewicz, Raf	
6/12/2017 19:00	6/12/2017 21:00	Training	F5708	Wojtulewicz, Raf; Schulte, Ryan; Poppe III, John; Iannello, Jim; Blasi Jr, Glenn	Basic Pump Class, Drafting
6/12/2017 20:00	6/12/2017 20:15	Meeting		Aldrich, Chris; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming IV, Martin; Johnson, Dave; Quackenbush, Bryan; Rauch, Scott	Monthly Meeting
6/12/2017 20:52	6/12/2017 21:02	Fire Run	F5700	Johnson, Dave	Incident 2017-00189 - Smoke scare, odor of smoke: Apparatus F5700 responded to 1120 E VETERANS HWY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/12/2017 20:52	6/12/2017 21:02	Fire Run	F5705	Rauch, Scott; Flemming IV, Martin; Schulte, Ryan; Wojtulewicz, Raf	Incident 2017-00189 - Smoke scare, odor of smoke: Apparatus F5705 responded to 1120 E VETERANS HWY
6/12/2017 20:52	6/12/2017 21:02	Fire Run	F5708	Quackenbush, Bryan; Flemming, Timothy; Blasi Jr, Glenn; Iannello, Jim	Incident 2017-00189 - Smoke scare, odor of smoke: Apparatus F5708 responded to 1120 E VETERANS HWY
6/12/2017 20:52	6/12/2017 21:02	Fire Run	F5709	Flemming, Kieran; Roman, Stefan	Incident 2017-00189 - Smoke scare, odor of smoke: Apparatus F5709 responded to 1120 E VETERANS HWY
6/12/2017 20:52	6/12/2017 21:02	Fire Run	F5710	Flemming, Keenan	Incident 2017-00189 - Smoke scare, odor of smoke: Apparatus F5710 responded to 1120 E VETERANS HWY
6/13/2017 06:45	6/13/2017 07:00	Morning Checks	F5701	Rauch, Scott	
6/13/2017 07:00	6/13/2017 17:00	On Duty	F5701	Hanson, Justin; Rauch, Scott	
6/13/2017 07:05	6/13/2017 10:00			Rauch, Scott	Complete previous evening and morning paperwork. Work on generator install at Miller Ave Firehouse Updated hydrant paperwork and preplans. Forwarded results to MUA
6/13/2017 09:50	6/13/2017 10:30	Runup	F5709	Zimmerman, Jason	
6/13/2017 10:05	6/13/2017 10:40	Bureau Work		Rauch, Scott	Review Inspections/Commit. Issue Certs
6/13/2017 10:35	6/13/2017 11:05	Fuel	F5709	Zimmerman, Jason	9,405 Gals, Diesel
6/13/2017 10:45	6/13/2017 11:25	Housekeeping		Rauch, Scott	Straighten out storage racks and workbench
6/13/2017 11:15	6/13/2017 12:10	Lawn		Zimmerman, Jason	
6/13/2017 11:30	6/13/2017 12:15	Work Detail		Rauch, Scott	Blow off front apron, members lot entrance
6/13/2017 12:45	6/13/2017 13:15	Bureau Work		Rauch, Scott	Review inspections/commit
6/13/2017 13:20	6/13/2017 14:30	Administration		Rauch, Scott	Verify MUA hydrant rental billing is correct
6/13/2017 14:40	6/13/2017 17:00	Bureau Work		Rauch, Scott	Gather several plan reviews currently moving forward with construction in District Work with SFGA admin to gather info to register new LHM at SFGA
6/13/2017 16:18	6/13/2017 16:42	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00190 - Medical assist, assist EMS crew: Apparatus F5701 responded to 279 S HOPE CHAPEL RD
6/14/2017 06:50	6/14/2017 09:00	Administration		Rauch, Scott	Complete morning paperwork Personel
6/14/2017 07:00	6/14/2017 17:00	On Duty	18207	Rauch, Scott	
6/14/2017 07:00	6/14/2017 17:00	On Duty	F5701	Poppe III, John; Siedler, Jack	
6/14/2017 07:05	6/14/2017 07:30	Morning Checks	F5701	Poppe III, John; Siedler, Jack	
6/14/2017 07:30	6/14/2017 09:10	Administration		Poppe III, John	Worked on reports/emails
6/14/2017 08:00	6/14/2017 09:00	Runup	F5705	Siedler, Jack	Started Runup
6/14/2017 09:05	6/14/2017 09:30	Detail	18207	Rauch, Scott	To Countyline, dropped off paperwork
6/14/2017 09:11	6/14/2017 09:26	Fire Run	F5701	Poppe III, John; Siedler, Jack	Incident 2017-00191 - Medical assist, assist EMS crew: Apparatus F5701 responded to 115 GRAWTOWN RD
6/14/2017 09:30	6/14/2017 10:55	Administration		Poppe III, John	Reviewed NFIRS, Updated forms and training

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/14/2017 09:40	6/14/2017 10:00	Reinspection	18207	Rauch, Scott	22 S Hope Chapel Rd; Office, Warehouse 370 Whitesville Rd; Complex
6/14/2017 10:05	6/14/2017 10:15	Bureau Work	18207	Rauch, Scott	370 Whitesville Rd, register new occupancies
6/14/2017 10:20	6/14/2017 10:30	Reinspection	18207	Rauch, Scott	350 Faraday Ave
6/14/2017 10:35	6/14/2017 11:10	Bureau Work	18207	Rauch, Scott	370 Whitesville Rd, meet with Fire Sub-Code Official to review new occupancy
6/14/2017 10:58	6/14/2017 11:10	Fire Run	F5701	Poppe III, John; Siedler, Jack	Incident 2017-00192 - Dispatched & cancelled en route: Apparatus F5701 responded to 246 TOMS RIVER RD
6/14/2017 11:15	6/14/2017 12:15	Detail		Siedler, Jack; Poppe III, John	Picked up equipment for Training. Began to set up lot.
6/14/2017 11:15	6/14/2017 13:00	Building Inspection	18207	Rauch, Scott	540 S Hope Chapel Rd: Complex, Clubhouse, Comfort Sta 1, Comfort Sta 2, Cart Barn, Pump House, Maintenance Bldg
6/14/2017 13:00	6/14/2017 14:00	Administration		Poppe III, John	Completed NFIRS. Prepared items Truck Committee meeting.
6/14/2017 13:35	6/14/2017 14:05	Administration		Rauch, Scott	Scheduling
6/14/2017 14:00	6/14/2017 15:45	Work Detail		Hanson, Justin; Poppe, Adam; Poppe III, John; Siedler, Jack	Set up cars in parking lot for tomorrows strut drill.
6/14/2017 14:15	6/14/2017 16:15	Bureau Work		Rauch, Scott	Register new Occupancies
6/14/2017 14:40	6/14/2017 15:45	In Quarters		Poppe, Adam; Hanson, Justin	5621, Set up training grounds
6/14/2017 15:45	6/14/2017 16:30	Administration		Poppe III, John	Set up new Pump / Driver Training form for use on the tablets.
6/15/2017 06:45	6/15/2017 07:00	Morning Checks	F5701	Poppe III, John; Rauch, Scott	
6/15/2017 07:00	6/15/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
6/15/2017 07:05	6/15/2017 07:30	Administration		Rauch, Scott	Complete morning paperwork
6/15/2017 07:35	6/15/2017 09:10	Bureau Work		Rauch, Scott	Worked on Permit issue for SFGA
6/15/2017 08:00	6/15/2017 09:00	In Quarters		Hanson, Justin; Poppe, Adam	5601, finish set up for training
6/15/2017 09:00	6/15/2017 12:00	Training		Hanson, Justin; Poppe, Adam; Poppe III, John; Rauch, Scott	Stabilization using Paratech struts Moore, Mc Laughlin, Howles, Perotto, Somers
6/15/2017 12:05	6/15/2017 12:20	Administration		Rauch, Scott	
6/15/2017 13:00	6/15/2017 14:30	Tour		Poppe III, John	Weblo in Quarters
6/15/2017 13:40	6/15/2017 15:00	In Quarters		Hansson, Christopher; Poppe, Adam	5601, pick up training vehicles
6/15/2017 13:40	6/15/2017 15:15	Detail		Rauch, Scott	Pick up paperwork at Building Dept. Exchanged paperwork at St56-1
6/15/2017 15:20	6/15/2017 16:45	Administration		Poppe III, John; Rauch, Scott	Reviewed staffing, Officer training, overall training
6/15/2017 16:50	6/15/2017 17:10	Housekeeping		Poppe III, John; Rauch, Scott	Throw out garbage, wipe down radio room, put away gear
6/16/2017 06:50	6/16/2017 07:30	Administration		Rauch, Scott	Complete previous shift and morning paperwork
6/16/2017 06:55	6/16/2017 07:20	Morning Checks	F5701	Siedler, Jack	
6/16/2017 07:00	6/16/2017 17:00	On Duty	F5701	Rauch, Scott; Siedler, Jack	
6/16/2017 07:30	6/16/2017 09:30	Bureau Work		Rauch, Scott	Review/Commit inspections Issue Certs
6/16/2017 08:00	6/16/2017 09:30	Apparatus Floor		Siedler, Jack	5701/5709 Bay

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/16/2017 09:30	6/16/2017 11:20	Work Detail	F5709	Rauch, Scott	Wash down Training Ground
6/16/2017 09:40	6/16/2017 10:50	Runup	F5708	Siedler, Jack	
6/16/2017 10:55	6/16/2017 11:00	SCBA Refill		Siedler, Jack	Cylinder 52
6/16/2017 11:10	6/16/2017 11:45	Apparatus Floor		Siedler, Jack	5708 Bay
6/16/2017 12:15	6/16/2017 12:45	Apparatus Floor		Siedler, Jack	Wash 5705 Bay
6/16/2017 12:50	6/16/2017 13:15	Work Detail		Siedler, Jack; Rauch, Scott	Put Bays back together
6/16/2017 13:20	6/16/2017 14:00	Reinspection	F5701	Rauch, Scott; Siedler, Jack	460 Faraday Ave, Bldg B, Unit 1 430 Whitesville Rd
6/16/2017 14:05	6/16/2017 14:30	Bureau Work	F5701	Siedler, Jack; Rauch, Scott	370 Whitesville Rd, meet with Creative Wood re paint booths
6/16/2017 14:40	6/16/2017 15:15	Detail	F5701	Rauch, Scott; Siedler, Jack	To St56-1, pick up 4 cycle fuel
6/16/2017 15:20	6/16/2017 15:40	Fuel	F5701	Siedler, Jack; Rauch, Scott	17,527 Gals Diesel
6/16/2017 15:50	6/16/2017 16:00	Work Detail		Rauch, Scott; Siedler, Jack	Restock fuel cans
6/16/2017 16:05	6/16/2017 16:25	Administration		Rauch, Scott	End of shift paperwork
6/16/2017 16:30	6/16/2017 17:05	Housekeeping		Rauch, Scott	Throw out garbage, wipe down radio room, clean bathrooms, vacuum
6/19/2017 06:50	6/19/2017 08:10	Administration		Rauch, Scott	Complete weekend and morning paperwork
6/19/2017 06:55	6/19/2017 07:35	Morning Checks	F5701	Siedler, Jack	
6/19/2017 07:00	6/19/2017 17:00	On Duty	F5701	Siedler, Jack; Rauch, Scott	
6/19/2017 08:30	6/19/2017 10:40	Detail	F5701	Siedler, Jack; Rauch, Scott	To Building Dept, pick up paperwork. Meet with Code Officials and Zoning re generator at St56-1
6/19/2017 10:55	6/19/2017 12:10	Administration		Rauch, Scott	Gather information for zoning permit
6/19/2017 12:40	6/19/2017 14:25	Administration		Rauch, Scott	Scheduling thru end of year
6/19/2017 13:05	6/19/2017 15:10	Runup	F5701	Siedler, Jack	
6/19/2017 14:30	6/19/2017 15:15	Bureau Work		Rauch, Scott	Issued Certs Filing
6/19/2017 15:49	6/19/2017 16:04	EMS Run	F5701	Rauch, Scott; Siedler, Jack	Incident 2017-00193 - Medical assist, assist EMS crew: Apparatus F5701 responded to 40 SOUTHWIND CIR
6/19/2017 16:25	6/19/2017 16:40	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage
6/19/2017 19:15	6/19/2017 19:35	Runup	F5708	Schulte, Ryan; Wojtulewicz, Raf	Fusco
6/19/2017 19:20	6/19/2017 19:50	Runup	F5701	Flemming, Kieran; Blasi Jr, Glenn	
6/19/2017 19:30	6/19/2017 19:45	Runup	F5705	Schulte, Ryan; Crowle, Timothy	
6/19/2017 19:45	6/19/2017 21:00	Training		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Crowle, Timothy; Blasi Jr, Glenn	Critique of Inc 17-100, review video of incident Fusco
6/20/2017 03:13	6/20/2017 06:28	Fire Run	18207	Rauch, Scott	Incident 2017-00194 - Building fire: Apparatus 18207 responded to 1 REAGAN DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/20/2017 03:13	6/20/2017 05:38	Fire Run	F5700	Johnson, Dave	Incident 2017-00194 - Building fire: Apparatus F5700 responded to 1 REAGAN DR
6/20/2017 03:13	6/20/2017 05:38	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00194 - Building fire: Apparatus F5705 responded to 1 REAGAN DR
6/20/2017 03:13	6/20/2017 05:38	Fire Run	F5708	Blasi, Glenn; Esposito, Mark; Quackenbush, Bryan; Blasi Jr, Glenn; Roman, Stefan; Wojtulewicz, Raf	Incident 2017-00194 - Building fire: Apparatus F5708 responded to 1 REAGAN DR
6/20/2017 03:13	6/20/2017 05:38	Fire Run	F5710	Flemming, Keenan	Incident 2017-00194 - Building fire: Apparatus F5710 responded to 1 REAGAN DR
6/20/2017 03:13	6/20/2017 05:38	Fire Run	F5790	Bradley, Dan	Incident 2017-00194 - Building fire: Apparatus F5790 responded to 1 REAGAN DR
6/20/2017 05:30	6/20/2017 05:55	SCBA Refill		Flemming, Keenan	Cylinders 20, 22, 31, 49, 64, 75, 102
6/20/2017 06:35	6/20/2017 06:45	Fuel	18207	Rauch, Scott	11.165 Gals
6/20/2017 06:55	6/20/2017 07:10	Morning Checks	F5701	Siedler, Jack	
6/20/2017 07:00	6/20/2017 17:00	On Duty	F5701	Rauch, Scott; Siedler, Jack	
6/20/2017 07:15	6/20/2017 08:30	Clean Up/ReStock	F5705	Siedler, Jack	
6/20/2017 08:35	6/20/2017 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/20/2017 08:35	6/20/2017 09:30	Clean Up/ReStock	F5708	Siedler, Jack	
6/20/2017 09:40	6/20/2017 11:20	Runup	F5705	Siedler, Jack	
6/20/2017 10:05	6/20/2017 10:45	Work Detail		Rauch, Scott	Apply weed killer to front apron
6/20/2017 11:00	6/20/2017 11:35	In Quarters		Rauch, Scott	OCFM Pasola, Car 40 Drop off Photos, exchange information on O&C FB17-008
6/20/2017 11:45	6/20/2017 12:20	Bureau Work		Rauch, Scott	Work on Invest FB17-008
6/20/2017 12:50	6/20/2017 13:45	Bureau Work		Rauch, Scott	Continue on FB17-008
6/20/2017 13:30	6/20/2017 13:45	Runup	F5709	Siedler, Jack	
6/20/2017 14:00	6/20/2017 16:10	Detail	F5701	Rauch, Scott; Siedler, Jack	To St56-1, meet with Kubiak Electric
6/20/2017 15:00	6/20/2017 16:00	In Quarters		Rauch, Scott	NJFE, correct masks under recall
6/20/2017 16:15	6/20/2017 17:30	Bureau Work		Rauch, Scott	Invest report FB17-008
6/20/2017 16:20	6/20/2017 16:45	SCBA Refill		Siedler, Jack	Topped off Cylinders 20, 22, 31, 49, 75, 102
6/20/2017 19:37	6/20/2017 20:18	Fire Run	F5701	Flemming, Timothy; Schulte, Ryan; Flemming, Kieran	Incident 2017-00195 - Power line down: Apparatus F5701 responded to 245 E VETERANS HWY
6/21/2017 07:00	6/21/2017 17:00	On Duty	F5701	Siedler, Jack; Rauch, Scott	
6/21/2017 07:05	6/21/2017 07:35	Morning Checks	F5701	Siedler, Jack	
6/21/2017 07:05	6/21/2017 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/21/2017 08:30	6/21/2017 09:05	Bureau Work		Rauch, Scott	Work on Invest FB17-008
6/21/2017 09:15	6/21/2017 10:00	Reinspection	F5701	Siedler, Jack; Rauch, Scott	350 Faraday Ave 460 Faraday Ave Bldg A Unit 1, Bldg B Suite 105, Complex

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/21/2017 10:10	6/21/2017 10:45	Bureau Work	F5701	Siedler, Jack; Rauch, Scott	125 N Hope Chapel Rd; Review graduation set up in Gym and Field
6/21/2017 10:50	6/21/2017 11:30	In Quarters		Poppe, Adam; Hanson, Justin	5621, Inventory hydraulic tools for maintenance quote Review balance of tool upgrade on 56 apparatus
6/21/2017 11:45	6/21/2017 12:25	Bureau Work	F5701	Rauch, Scott; Siedler, Jack	101 Don Connor Blvd; Review graduation set up in Gym and on Field. Review summer work with BOE Building and Grounds
6/21/2017 12:25	6/21/2017 12:35	Detail	F5701	Rauch, Scott; Siedler, Jack	Pick up paperwork at Building Dept
6/21/2017 12:40	6/21/2017 12:50	Fuel	F5701	Siedler, Jack; Rauch, Scott	15.091 Gals Diesel
6/21/2017 13:05	6/21/2017 13:40	Detail		Rauch, Scott	To St55-1, pick up paperwork
6/21/2017 14:30	6/21/2017 15:00	Bureau Work		Rauch, Scott	Review SFGA Fireworks Permit applications
6/21/2017 15:05	6/21/2017 16:30	In Quarters		Zimmerman, Jason	Review upcoming schedule
6/21/2017 16:30	6/21/2017 17:10	Bureau Work		Rauch, Scott	Plan review
6/21/2017 16:45	6/21/2017 17:00	Housekeeping		Siedler, Jack	Throw out garbage
6/21/2017 17:05	6/21/2017 17:30	In Quarters		Johnson, Dave	
6/21/2017 17:42	6/21/2017 18:01	Fire Run	F5700	Johnson, Dave	Incident 2017-00196 - Power line down: Apparatus F5700 responded to 208 SAMS RD
6/21/2017 17:46	6/21/2017 17:50	Fire Run	F5701	Rauch, Scott; Schulte, Ryan; Siedler, Jack	Incident 2017-00196 - Power line down: Apparatus F5701 responded to 208 SAMS RD
6/21/2017 17:50	6/21/2017 18:11	Fire Run	F5700	Johnson, Dave	Incident 2017-00197 - Arcing, shorted electrical equipment: Apparatus F5700 responded to 430 S COOKS BRIDGE RD
6/21/2017 17:50	6/21/2017 18:11	Fire Run	F5701	Rauch, Scott; Schulte, Ryan; Siedler, Jack	Incident 2017-00197 - Arcing, shorted electrical equipment: Apparatus F5701 responded to 430 S COOKS BRIDGE RD
6/21/2017 17:50	6/21/2017 18:11	Fire Run	F5710	Flemming, Keenan	Incident 2017-00197 - Arcing, shorted electrical equipment: Apparatus F5710 responded to 430 S COOKS BRIDGE RD
6/21/2017 18:11	6/21/2017 18:17	Fire Run	F5701	Rauch, Scott; Schulte, Ryan; Siedler, Jack	Incident 2017-00198 - Motor vehicle accident with injuries: Apparatus F5701 responded to 150 WHITESVILLE RD
6/21/2017 18:11	6/21/2017 18:18	Fire Run	F5700	Johnson, Dave	Incident 2017-00198 - Motor vehicle accident with injuries: Apparatus F5700 responded to 150 WHITESVILLE RD
6/21/2017 18:11	6/21/2017 18:18	Fire Run	F5710	Flemming, Keenan	Incident 2017-00198 - Motor vehicle accident with injuries: Apparatus F5710 responded to 150 WHITESVILLE RD
6/21/2017 18:11	6/21/2017 18:18	Fire Run	F5705	Blasi, Glenn; Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn	Incident 2017-00198 - Motor vehicle accident with injuries: Apparatus F5705 responded to 150 WHITESVILLE RD
6/21/2017 18:20	6/21/2017 18:50	Fuel	F5705	Flemming, Timothy; Redington, Robert	17.473 Gals Diesel
6/21/2017 18:38	6/21/2017 18:51	Fire Run	F5700	Johnson, Dave	Incident 2017-00199 - Smoke scare, odor of smoke: Apparatus F5700 responded to 23 S HOPE CHAPEL RD
6/21/2017 18:38	6/21/2017 18:51	Fire Run	F5710	Flemming, Keenan	Incident 2017-00199 - Smoke scare, odor of smoke: Apparatus F5710 responded to 23 S HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/21/2017 18:40	6/21/2017 18:51	Fire Run	F5701	Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan; Blasi Jr, Glenn; Roman, Stefan; Siedler, Jack	Incident 2017-00199 - Smoke scare, odor of smoke: Apparatus F5701 responded to 23 S HOPE CHAPEL RD
6/21/2017 18:40	6/21/2017 18:51	Fire Run	F5708	Rauch, Scott; Esposito, Mark; Flemming, Kieran	Incident 2017-00199 - Smoke scare, odor of smoke: Apparatus F5708 responded to 23 S HOPE CHAPEL RD
6/21/2017 19:08	6/21/2017 19:49	Fire Run	F5701	Flemming, Timothy; Schulte, Ryan; Iannello, Jim; Moore, Nick; Roman, Stefan	Incident 2017-00200 - Electrical wiring/equipment problem, other: Apparatus F5701 responded to 23 S HOPE CHAPEL RD
6/21/2017 19:08	6/21/2017 19:49	Fire Run	F5705	Rauch, Scott; Flemming IV, Martin	Incident 2017-00200 - Electrical wiring/equipment problem, other: Apparatus F5705 responded to 23 S HOPE CHAPEL RD
6/21/2017 19:10	6/21/2017 19:49	Fire Run	F5710	Flemming, Keenan	Incident 2017-00200 - Electrical wiring/equipment problem, other: Apparatus F5710 responded to 23 S HOPE CHAPEL RD
6/21/2017 19:10	6/21/2017 19:49	Fire Run	F5700	Johnson, Dave	Incident 2017-00200 - Electrical wiring/equipment problem, other: Apparatus F5700 responded to 23 S HOPE CHAPEL RD
6/22/2017 00:17	6/22/2017 00:57	Fire Run	F5700	Johnson, Dave	Incident 2017-00201 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 203 BREWERS BRIDGE RD
6/22/2017 00:17	6/22/2017 00:48	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan	Incident 2017-00201 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 203 BREWERS BRIDGE RD
6/22/2017 00:17	6/22/2017 00:55	Fire Run	F5710	Flemming, Keenan	Incident 2017-00201 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 203 BREWERS BRIDGE RD
6/22/2017 06:50	6/22/2017 08:41	Administration		Rauch, Scott	Completed previous evening and morning paperwork
6/22/2017 07:00	6/22/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
6/22/2017 07:05	6/22/2017 07:30	Morning Checks	F5701	Poppe III, John	
6/22/2017 07:35	6/22/2017 08:45	Work Detail	F5701	Poppe III, John	Clean out, repair shelving and reorganize Officers 4 compartment
6/22/2017 08:50	6/22/2017 10:55	Meeting		Rauch, Scott; Poppe III, John	Discuss open Union Concerns, hiring, promotions. Reviewed current District Policies and Procedures, along with future needs
6/22/2017 10:59	6/22/2017 11:02	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00202 - Dispatched & cancelled en route: Apparatus F5701 responded to 7 BAY HILL RD
6/22/2017 11:15	6/22/2017 12:35	Bureau Work	18207	Rauch, Scott	to 125 N Hope Chapel Rd. Inspected outdoor graduation set up on football field with BOE staff.
6/22/2017 11:15	6/22/2017 12:00	Phys		Poppe III, John	
6/22/2017 12:45	6/22/2017 13:35	Bureau Work		Rauch, Scott	Invest FB17-008
6/22/2017 13:00	6/22/2017 14:30			Poppe III, John	Spoke with 5600 about driver list and driver qualifications then spoke Garage Door Company & Electrician about issues with 5637s door. Worked on items for 5600.
6/22/2017 13:45	6/22/2017 14:35	Bureau Work	18207	Rauch, Scott	To 125 N Hope Chapel Rd. Inspect outdoor graduation set up on football field

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/22/2017 14:40	6/22/2017 15:05	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Complex 225 Franklin Ave Unit A
6/22/2017 14:45	6/22/2017 15:35	Runup	F5705	Poppe III, John	
6/22/2017 15:15	6/22/2017 15:45	Bureau Work		Rauch, Scott	Finish up Invest report FB17-008
6/22/2017 15:30	6/22/2017 15:45	In Quarters		Johnson, Dave	Drop off picture
6/22/2017 15:40	6/22/2017 16:30	Training	F5701	Poppe III, John; Rauch, Scott	Cellar nozzles
6/22/2017 16:30	6/22/2017 17:00	Wash Apparatus	F5701	Poppe III, John	
6/23/2017 06:50	6/23/2017 07:25	Morning Checks	F5701	Rauch, Scott; Schulte, Ryan	
6/23/2017 07:30	6/23/2017 08:30	Administration		Rauch, Scott	Complete morning paperwork Update marquee
6/23/2017 08:30	6/23/2017 10:00	Lawn		Schulte, Ryan	
6/23/2017 08:35	6/23/2017 10:30	Apparatus Floor		Schulte, Ryan; Rauch, Scott	
6/23/2017 10:40	6/23/2017 11:10	Administration		Rauch, Scott	Review Generator changes with Board Attorney, advise Board Forward expiration dates to OCFM
6/23/2017 11:15	6/23/2017 12:35	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	To 125 N Hope Chapel Rd, review JLHS graduation set up on football field. Monitor scheduled fire drill
6/23/2017 13:05	6/23/2017 14:20	Bureau Work		Rauch, Scott	Plan reviews
6/23/2017 13:50	6/23/2017 14:25	Runup	F5709	Schulte, Ryan	
6/23/2017 14:30	6/23/2017 15:15	Bureau Work		Rauch, Scott	Review inspection/commit Issue Certs
6/23/2017 15:05	6/23/2017 15:25	Runup	F5708	Schulte, Ryan	
6/23/2017 15:30	6/23/2017 16:00	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	To Building Dept. Plan Review with Fire Sub-Code
6/23/2017 16:05	6/23/2017 16:45	Administration		Rauch, Scott; Schulte, Ryan	To St56-1, obtain information for Generator Install
6/23/2017 16:50	6/23/2017 17:05	Runup	F5708	Schulte, Ryan	Finish
6/23/2017 16:50	6/23/2017 17:05	Housekeeping		Rauch, Scott	Throw out garbage, wipe down radio room, vaccum
6/24/2017 17:10	6/24/2017 17:25	Fuel	F5700	Johnson, Dave	21.682 Gals
6/25/2017 18:42	6/25/2017 18:48	Fire Run	F5700	Johnson, Dave	Incident 2017-00203 - Dispatched & cancelled en route: Apparatus F5700 responded to 125 N HOPE CHAPEL RD
6/25/2017 18:42	6/25/2017 18:48	Fire Run	F5710	Flemming, Keenan	Incident 2017-00203 - Dispatched & cancelled en route: Apparatus F5710 responded to 125 N HOPE CHAPEL RD
6/26/2017 06:45	6/26/2017 07:55	Administration		Rauch, Scott	Complete weekend and Morning paperwork
6/26/2017 06:55	6/26/2017 07:20	Morning Checks	F5701	Poppe III, John; Zimmerman, Jason	
6/26/2017 07:00	6/26/2017 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
6/26/2017 07:00	6/26/2017 16:00	On Duty	18207	Rauch, Scott	
6/26/2017 08:00	6/26/2017 09:45	Bureau Work		Rauch, Scott	Made corrects to Invest FB17-008 from Peer Review Review weekend inspections/commit Issue Certs Filing Plan Review

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/26/2017 08:48	6/26/2017 09:18	Still	F5701	Poppe III, John; Zimmerman, Jason	54 Southwind Circle, EMS
6/26/2017 09:20	6/26/2017 09:30	Fuel	F5701	Zimmerman, Jason	15.990 Gals, Diesel
6/26/2017 09:45	6/26/2017 14:45	In Quarters		Rauch, Scott	Mitchell, Bureau training
6/26/2017 09:45	6/26/2017 12:30	Work Detail	F5701	Zimmerman, Jason; Poppe III, John	Cleaned, Mounted/Fabricated, and organized 5701 Extrication cabinet.
6/26/2017 10:00	6/26/2017 14:15	Bureau Work	18207	Rauch, Scott	To St56-1, Outlets, and SFGA with Mitchell, training
6/26/2017 13:45	6/26/2017 14:45	Repair	F5701	Poppe III, John; Zimmerman, Jason	Replaced male ends on Airbag hoses, and replaced 1 airbag male end.
6/26/2017 14:35	6/26/2017 15:40	Runup	F5701	Zimmerman, Jason; Poppe III, John	
6/26/2017 15:00	6/26/2017 15:30	Reinspection	18207	Rauch, Scott	320 Edison Ave 352 Edison Ave 460 Faraday, Bldg B Suite 3
6/26/2017 15:30	6/26/2017 16:15	Repair	F5701	Zimmerman, Jason; Poppe III, John	Replaced bulb on front driver side quartz
6/26/2017 19:00	6/26/2017 19:30	Runup	F5705	Schulte, Ryan; Crowle, Timothy; Blasi Jr, Glenn	
6/26/2017 19:05	6/26/2017 21:30	Apparatus Operator Training	F5708	Flemming, Kieran; Redington, Robert	
6/26/2017 19:15	6/26/2017 19:40	Runup	F5701	Iannello, Jim; Quackenbush, Bryan	
6/26/2017 19:30	6/26/2017 21:30	Training	F5701	Blasi Jr, Glenn; Crowle, Timothy; Flemming III, Martin; Quackenbush, Bryan; Roman, Stefan; Schulte, Ryan	Pump Operations
6/26/2017 19:30	6/26/2017 21:30	Training	F5705	Aldrich, Chris; Flemming, Keenan; Flemming IV, Martin; Iannello, Jim; Johnson, Dave; Rauch, Scott	Aerial Operations
6/26/2017 20:05	6/26/2017 20:10	Fire Run	F5709	Flemming IV, Martin; Aldrich, Chris	Incident 2017-00204 - Smoke scare, odor of smoke: Apparatus F5709 responded to 81 S HOPE CHAPEL RD
6/26/2017 23:27	6/26/2017 23:47	Fire Run	F5705	Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan	Incident 2017-00205 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 235 BREWERS BRIDGE RD
6/26/2017 23:27	6/26/2017 23:47	Fire Run	F5710	Flemming, Keenan	Incident 2017-00205 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 235 BREWERS BRIDGE RD
6/27/2017 00:19	6/27/2017 00:40	Fire Run	F5710	Flemming, Keenan	Incident 2017-00206 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 235 BREWERS BRIDGE RD
6/27/2017 06:40	6/27/2017 06:55	Morning Checks	F5701	Rauch, Scott	
6/27/2017 07:00	6/27/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/27/2017 07:05	6/27/2017 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/27/2017 08:20	6/27/2017 10:00	Bureau Work		Rauch, Scott	Work on July schedule
6/27/2017 09:31	6/27/2017 09:33	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00207 - Dispatched & cancelled en route: Apparatus F5701 responded to 10 MANHATTAN ST
6/27/2017 10:10	6/27/2017 10:30	Fuel	18207	Rauch, Scott	14.870 Gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/27/2017 10:35	6/27/2017 11:40	Building Inspection	18207	Rauch, Scott	178 W Veterans Hwy
6/27/2017 10:50	6/27/2017 11:35	Runup	F5709	Zimmerman, Jason	
6/27/2017 11:45	6/27/2017 11:55	Bureau Work	18207	Rauch, Scott	75 W Veterans Hwy, follow up on complaint
6/27/2017 12:00	6/27/2017 13:45	Administration	18207	Rauch, Scott	To St56-1, work on missed bond payment, pick up check To Countyline for signature Drop check at St56-1 To Neil Brooks for change order to generator install
6/27/2017 13:50	6/27/2017 16:20	Bureau Work		Rauch, Scott	July Schedule
6/27/2017 16:45	6/27/2017 16:55	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room
6/28/2017 06:50	6/28/2017 07:05	Morning Checks	F5701	Rauch, Scott	
6/28/2017 07:00	6/28/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
6/28/2017 07:10	6/28/2017 08:30	Administration		Poppe III, John; Rauch, Scott	Complete morning paperwork Review Fire Company concerns
6/28/2017 08:45	6/28/2017 09:05	Detail	18207	Rauch, Scott	To St56-1, pick up check, drop off in mail
6/28/2017 09:00	6/28/2017 11:30	In Quarters		Poppe III, John	MES, Annual Bench Testing
6/28/2017 09:10	6/28/2017 09:25	Bureau Work	18207	Rauch, Scott	Follow up on Switlik School alarm issue
6/28/2017 09:30	6/28/2017 10:45	Bureau Work		Rauch, Scott	July Schedule
6/28/2017 10:30	6/28/2017 11:30	In Quarters		Rauch, Scott	EES, review hose restraints for 5701 and 5708, handles for both
6/28/2017 11:15	6/28/2017 12:00	In Quarters		Hanson, Justin; Poppe, Adam	5621, Review inspection schedule
6/28/2017 12:40	6/28/2017 13:50	Bureau Work		Rauch, Scott	Finish up July Schedule
6/28/2017 13:10	6/28/2017 13:20	SCBA Refill		Poppe III, John	Cylinder 36
6/28/2017 14:50	6/28/2017 15:30	Runup	F5708	Poppe III, John	
6/28/2017 15:35	6/28/2017 15:55	Reinspection	18207	Rauch, Scott	150 Faraday Ave, Unit B
6/28/2017 16:10	6/28/2017 16:50	Bureau Work		Rauch, Scott	Review/Commit Inspections Issue Certs
6/28/2017 21:47	6/28/2017 21:57	Fire Run	F5700	Johnson, Dave	Incident 2017-00208 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 540 S HOPE CHAPEL RD
6/28/2017 21:47	6/28/2017 21:57	Fire Run	F5701	Flemming III, Martin; Flemming, Timothy; Schulte, Ryan	Incident 2017-00208 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 540 S HOPE CHAPEL RD
6/28/2017 21:47	6/28/2017 21:57	Fire Run	F5710	Flemming, Keenan	Incident 2017-00208 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 540 S HOPE CHAPEL RD
6/28/2017 22:02	6/28/2017 22:23	Fire Run	F5701	Flemming III, Martin; Flemming, Timothy; Schulte, Ryan	Incident 2017-00210 - Power line down: Apparatus F5701 responded to 280 Farady AVE
6/28/2017 22:02	6/28/2017 22:23	Fire Run	F5710	Flemming, Keenan	Incident 2017-00210 - Power line down: Apparatus F5710 responded to 280 Farady AVE
6/28/2017 22:02	6/28/2017 22:23	Fire Run	F5700	Johnson, Dave	Incident 2017-00210 - Power line down: Apparatus F5700 responded to 280 Farady AVE

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/29/2017 06:45	6/29/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
6/29/2017 07:00	6/29/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
6/29/2017 07:10	6/29/2017 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/29/2017 08:40	6/29/2017 09:00	Detail	18207	Rauch, Scott	TO Zoning Dept, re Miller Ave Firehouse Generator
6/29/2017 09:10	6/29/2017 09:30	Bureau Work	18207	Rauch, Scott	Follow up to 17CF00293
6/29/2017 09:30	6/29/2017 11:00	Lawn		Zimmerman, Jason	
6/29/2017 09:40	6/29/2017 10:00	Building Inspection	18207	Rauch, Scott	100 West Veterans Hwy Suite 10
6/29/2017 10:05	6/29/2017 10:15	Reinspection	18207	Rauch, Scott	38 East Veterans Hwy
6/29/2017 10:25	6/29/2017 10:45	Administration	18207	Rauch, Scott	Meet with Neil Brooks re Miller Ave Firehouse Generator
6/29/2017 10:50	6/29/2017 11:00	Bureau Work	18207	Rauch, Scott	Collect Payments
6/29/2017 11:05	6/29/2017 11:45	Reinspection	18207	Rauch, Scott	22 S Hope Chapel; Office, Warehouse 540 S Hope Chapel Rd; Complex, Clubhouse, Comfort Sta 1, Comfort Sta 2, Garage, Maintenance, Pump House
6/29/2017 12:05	6/29/2017 13:10	In Quarters		Fritz, Fred	
6/29/2017 13:00	6/29/2017 14:00	Administration		Rauch, Scott	Various personnel issues Scheduling TIC quotes
6/29/2017 14:05	6/29/2017 14:45	Bureau Work		Rauch, Scott	Review and commit inspections Issue Certs
6/29/2017 14:40	6/29/2017 15:00	In Quarters		Rauch, Scott	NJFE
6/29/2017 15:00	6/29/2017 15:30	Detail		Rauch, Scott	To St56-1, drop off paperwork Meet with Siedler set date for Boards to meet
6/29/2017 15:05	6/29/2017 15:30	Fuel	F5701	Zimmerman, Jason	16.837 Gals, Diesel
6/29/2017 15:35	6/29/2017 15:46	Fire Run	18207	Rauch, Scott	Incident 2017-00211 - Smoke detector activation, no fire - unintentional: Apparatus 18207 responded to 655 S HOPE CHAPEL RD
6/29/2017 15:35	6/29/2017 15:44	Fire Run	F5701	Zimmerman, Jason	Incident 2017-00211 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 655 S HOPE CHAPEL RD
6/29/2017 16:00	6/29/2017 16:50	Building Inspection	18207	Rauch, Scott	100 W Veterans Hwy, Suite 8
6/29/2017 16:55	6/29/2017 17:15	Administration		Rauch, Scott	Work with OCD on Rid and Run/Active911 issue
6/30/2017 06:50	6/30/2017 07:00	Morning Checks	F5701	Rauch, Scott	
6/30/2017 07:00	6/30/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
6/30/2017 07:05	6/30/2017 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
6/30/2017 08:20	6/30/2017 09:05	Bureau Work		Rauch, Scott	Issue Penalties
6/30/2017 08:30	6/30/2017 09:15	Runup	F5705	Zimmerman, Jason	
6/30/2017 09:10	6/30/2017 09:15	SCBA Refill		Rauch, Scott	Cylinders 36, 102
6/30/2017 09:20	6/30/2017 10:25	Work Detail	F5701	Rauch, Scott; Zimmerman, Jason	Go thru cabinets, remove equipment not being used, account for equipment moved

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/30/2017 09:30	6/30/2017 09:45	In Quarters		Blasi, Glenn	
6/30/2017 10:30	6/30/2017 10:50	Administration		Rauch, Scott	Adjust Forms
6/30/2017 11:00	6/30/2017 11:20	Reinspection	18207	Rauch, Scott	430 Whitesville Rd
6/30/2017 11:30	6/30/2017 11:50	In Quarters		Fritz, Fred	
6/30/2017 12:59	6/30/2017 13:13	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00212 - Medical assist, assist EMS crew: Apparatus F5701 responded to 21 S HOPE CHAPEL RD 201
6/30/2017 13:20	6/30/2017 14:10	Bureau Work		Rauch, Scott	Filing
6/30/2017 14:20	6/30/2017 14:40	Bureau Work	18207	Rauch, Scott	To Town Hall, meet with Zoning Official
6/30/2017 14:45	6/30/2017 14:55	Fuel	18207	Rauch, Scott	10.234 Gals
6/30/2017 15:00	6/30/2017 15:15	Administration	18207	Rauch, Scott	To St 56-1
6/30/2017 15:09	6/30/2017 15:22	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00213 - Motor vehicle accident with injuries: Apparatus F5701 responded to E VETERANS HWY
6/30/2017 15:30	6/30/2017 16:45	Bureau Work		Rauch, Scott	Review Inspections/Commit Issue Certs
6/30/2017 16:00	6/30/2017 16:10	In Quarters		Bradley, Dan	
6/30/2017 16:20	6/30/2017 16:30	In Quarters		Siedler, Jack	Pick up shirts
6/30/2017 16:40	6/30/2017 16:55	Housekeeping		Rauch, Scott; Zimmerman, Jason	Clean bathroom, wipe down radio room, throw out garbage, vaccum
6/30/2017 18:00	6/30/2017 21:00	Apparatus Operator Training	F5708	Wojtulewicz, Raf; Schulte, Ryan; Redington, Robert	Pool Fill
6/30/2017 18:27	6/30/2017 18:34	Fire Run	F5705	Rauch, Scott; Flemming IV, Martin; Flemming, Timothy; Iannello, Jim	Incident 2017-00214 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 KATHLEEN DR

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

StartDate: 6/1/2017 | EndDate: 6/30/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/1/2017 06:00	6/1/2017 06:30	Morning Checks	F5621	Poppe III, John E; Siedler III, Jack E	
6/1/2017 06:00	6/1/2017 16:00	On Duty	F5621	Poppe III, John E; Siedler III, Jack E	
6/1/2017 06:30	6/1/2017 07:00	Repair	F5621	Poppe III, John E; Siedler III, Jack E	Repaired Ram mount in 5621 rear compartment
6/1/2017 07:00	6/1/2017 07:30	Briefing		Poppe III, John E; Siedler III, Jack E	
6/1/2017 07:30	6/1/2017 08:30	Detail	F5621	Poppe III, John E; Ryan, Sean; Siedler III, Jack E	Relocate 5611 to St56-1
6/1/2017 08:30	6/1/2017 08:45	Training	F5611	Poppe III, John E; Siedler III, Jack E	Reviewed Portable Pond and Low Level Strainer operation
6/1/2017 08:45	6/1/2017 12:45	Administration		Poppe III, John E	Reports, Emails, Paperwork, NFIRS & Phone calls
6/1/2017 09:00	6/1/2017 09:30	Wash Apparatus	F5621	Siedler III, Jack E	
6/1/2017 09:30	6/1/2017 11:00	Runup	F5611	Siedler III, Jack E	
6/1/2017 11:00	6/1/2017 11:20	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00241 - Medical assist, assist EMS crew: Apparatus F5621 responded to 37 OVERLOOK DR
6/1/2017 12:45	6/1/2017 13:00	Administration		Poppe III, John E	Ordered tarp for Portable Pond
6/1/2017 13:50	6/1/2017 15:40	Detail	F5611	Poppe III, John E; Siedler III, Jack E	101 Don Connor Blvd, top off cistern
6/1/2017 14:37	6/1/2017 15:01	EMS Run	F5621	Poppe III, John E	Incident 2017-00242 - Medical assist, assist EMS crew: Apparatus F5621 responded to 100 KENNETH LN
6/2/2017 06:00	6/2/2017 06:30	Morning Checks	F5621	Siedler III, Jack E	
6/2/2017 06:00	6/2/2017 06:30	Work Detail		Poppe III, John E	Worked on putting my repaired PPE back in service and put temp. PPE back in inventory.
6/2/2017 06:00	6/2/2017 16:00	On Duty	F5621	Poppe III, John E; Siedler III, Jack E	
6/2/2017 06:30	6/2/2017 07:00	Administration		Poppe III, John E; Siedler III, Jack E	Morning Office work
6/2/2017 07:00	6/2/2017 07:30	Briefing		Poppe III, John E	5608, 5609 & 5639 Run Ups 57 then Bay Floors
6/2/2017 07:30	6/2/2017 08:00	Work Detail		Poppe III, John E; Siedler III, Jack E	Looked in all trucks & engineers closet for fitting or fittings that would work at JMHS.
6/2/2017 08:00	6/2/2017 09:00	Runup	F5608	Poppe III, John E; Siedler III, Jack E	
6/2/2017 08:00	6/2/2017 08:30	Administration		Poppe III, John E	Researched and put together purchases
6/2/2017 08:30	6/2/2017 11:30	In Quarters		Poppe III, John E	Hathazi Door. Replaced the transformer on 5637 O/H door, greased 5605 O/H door rails due to noise. They noted there was a capacitor needed to correct the issue per the manufacturer. They will be back to install a capacitor on all doors.
6/2/2017 09:00	6/2/2017 12:00	Detail		Poppe III, John E; Rauch, Scott; Siedler III, Jack E	To St 57, review Aerial Training and Labor issues.
6/2/2017 11:30	6/2/2017 12:00	Fuel	F5621	Poppe III, John E; Siedler III, Jack E	14.9 Gallons, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/2/2017 12:00	6/2/2017 12:30	Runup	F5609	Poppe III, John E; Siedler III, Jack E	
6/2/2017 12:37	6/2/2017 12:58	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00244 - Medical assist, assist EMS crew: Apparatus F5621 responded to 890 TOMS RIVER RD
6/2/2017 13:04	6/2/2017 13:25	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00245 - Motor vehicle accident with injuries: Apparatus F5621 responded to 542 TOMS RIVER RD
6/2/2017 13:10	6/2/2017 14:45	Runup	F5639	Poppe III, John E; Siedler III, Jack E	
6/2/2017 18:29	6/2/2017 18:51	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00246 - Excessive heat, scorch burns with no ignition: Apparatus F5690 responded to 537 MONMOUTH RD
6/2/2017 18:34	6/2/2017 18:51	Fire Run	F5611	Ericsson , Robert; McCarthy , Brian; Torenli , Taner; Vitalin , Leo; Lemke , Robert; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00246 - Excessive heat, scorch burns with no ignition: Apparatus F5611 responded to 537 MONMOUTH RD
6/3/2017 12:08	6/3/2017 12:28	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00247 - Dispatched & cancelled en route: Apparatus F5690 responded to 10 LEPKY AVE C
6/3/2017 21:47	6/3/2017 21:59	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00248 - Dispatched & cancelled en route: Apparatus F5690 responded to 262 CEDAR SWAMP RD
6/3/2017 21:47	6/3/2017 21:59	Fire Run	F5621	Wickham , Keith	Incident 2017-00248 - Dispatched & cancelled en route: Apparatus F5621 responded to 262 CEDAR SWAMP RD
6/3/2017 21:47	6/3/2017 21:59	Fire Run	F5610	Langguth , Jesse	Incident 2017-00248 - Dispatched & cancelled en route: Apparatus F5610 responded to 262 CEDAR SWAMP RD
6/3/2017 21:54	6/3/2017 21:59	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Schoen , Greg; Torenli , Taner; Riker , Jeff; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00248 - Dispatched & cancelled en route: Apparatus F5611 responded to 262 CEDAR SWAMP RD
6/4/2017 16:55	6/4/2017 17:18	Fire Run	F5624	Poppe III, John E; Poppe Jr, John E	Incident 2017-00249 - Gas leak (natural gas or LPG): Apparatus F5624 responded to 18 WILSON BLVD
6/4/2017 17:04	6/4/2017 17:18	Fire Run	F5609	Ericsson , Robert; McCarthy , Brian; Tafaro , Nick	Incident 2017-00249 - Gas leak (natural gas or LPG): Apparatus F5609 responded to 18 WILSON BLVD
6/5/2017 06:00	6/5/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
6/5/2017 06:00	6/5/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
6/5/2017 06:30	6/5/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	Morning Paperwork
6/5/2017 07:08	6/5/2017 07:18	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00250 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 101 DON CONNOR BLVD
6/5/2017 07:30	6/5/2017 08:00	Briefing		Hanson , Justin; Poppe III, John E	
6/5/2017 08:30	6/5/2017 09:00	SCBA	F5621	Hanson , Justin	
6/5/2017 09:00	6/5/2017 10:00	Runup	F5621	Hanson , Justin	
6/5/2017 10:00	6/5/2017 10:15	In Quarters		Atchevsky , John	
6/5/2017 11:00	6/5/2017 12:00	Meet and Confer		Hanson , Justin; Poppe III, John E	FMBA
6/5/2017 13:00	6/5/2017 14:00	Reinspection	F5621	Hanson , Justin	Indian Rock Office & Store, VanHiseville Wawa, OceanFirst Bank

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/5/2017 14:00	6/5/2017 14:55	Building Inspection	F5621	Hanson , Justin	Hometown Pools, Hometown Shed
6/5/2017 14:55	6/5/2017 16:10	EMS Run	F5621	Hanson , Justin	Incident 2017-00251 - Motor vehicle accident with injuries: Apparatus F5621 responded to 117 TOMS RIVER RD
6/5/2017 15:01	6/5/2017 16:10	EMS Run	F5647	Poppe III, John E	Incident 2017-00251 - Motor vehicle accident with injuries: Apparatus F5647 responded to 117 TOMS RIVER RD
6/5/2017 19:30	6/5/2017 21:30	Meet and Confer		Alchevsky , John	OC Chiefs, St66
6/6/2017 06:00	6/6/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
6/6/2017 06:00	6/6/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
6/6/2017 06:45	6/6/2017 07:45	Administration		Hanson , Justin	Morning paperwork, finished yesterdays ERS, NFIRS report, EMS report.
6/6/2017 07:45	6/6/2017 08:15	Briefing		Hanson , Justin; Poppe III, John E	
6/6/2017 09:00	6/6/2017 11:00	Meet and Confer	F5605	Hanson , Justin; Poppe III, John E; Rauch, Scott	Went over some specs on new ladder truck. Worked on equipment weights, sizes of tools and appliances, etc. Did a mockup with one of the current 5605's cabinets with equipment to check fit and placement.
6/6/2017 11:00	6/6/2017 12:00	Repair	F5639	Poppe III, John E	Siren
6/6/2017 13:30	6/6/2017 14:20	Runup	F5601	Poppe III, John E	
6/6/2017 13:30	6/6/2017 14:30	Reinspection	F5621	Hanson , Justin	Indian Rock Activity Building, Indian Rock LP Fill Site, Indian Rock Office & Store
6/6/2017 14:30	6/6/2017 15:00	SCBA	F5601	Poppe III, John E	
6/6/2017 14:30	6/6/2017 15:10	Building Inspection	F5621	Hanson , Justin	Pinelands Sporting Goods, Pinelands LP exchange
6/6/2017 15:20	6/6/2017 15:35	Fuel	F5621	Hanson , Justin	19.269 Gals, Diesel
6/6/2017 19:30	6/6/2017 21:30	Training		Langguth , Jesse; McNamara , Patrick; Persichetti , Kenneth; Poppe , Sarah; Quaranta , Tony; Ryan , Sean; Tafaro , Nick	Basement Fires, Flow Paths
6/7/2017 06:00	6/7/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
6/7/2017 06:00	6/7/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
6/7/2017 08:00	6/7/2017 08:30	Administration		Poppe , Adam R	Contacted EES for quotes and update on repair schedule
6/7/2017 09:00	6/7/2017 10:00	Bureau Work		Hanson , Justin	Scheduled inspection appointments
6/7/2017 10:15	6/7/2017 12:30	Detail	F5621	Hanson , Justin; Poppe , Adam R	Funeral detail, Pleasant Grove Cemetery and repast
6/7/2017 13:15	6/7/2017 14:50	Runup	F5605	Hanson , Justin; Poppe , Adam R	
6/7/2017 14:15	6/7/2017 14:45	In Quarters		Poppe , Adam R	EES, drop off hose bed covers
6/7/2017 15:00	6/7/2017 15:30	Administration		Poppe , Adam R	Reviewed hose bed cover order, and additional covers to be ordered
6/8/2017 06:00	6/8/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
6/8/2017 06:00	6/8/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
6/8/2017 08:00	6/8/2017 09:00	Administration		Poppe , Adam R; Hanson , Justin	Morning paperwork
6/8/2017 10:00	6/8/2017 10:45	SCBA	F5611	Poppe , Adam R; Hanson , Justin	
6/8/2017 10:50	6/8/2017 11:20	Ladder	F5611	Hanson , Justin; Poppe , Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/8/2017 11:30	6/8/2017 13:00	Runup	F5611	Hanson , Justin; Poppe , Adam R	
6/8/2017 13:00	6/8/2017 14:15	Work Detail	F5601	Hanson , Justin; Poppe , Adam R	Tasc in Quarters, drop off balance of 10,000 psi tools Put into service on truck
6/9/2017 06:00	6/9/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
6/9/2017 06:00	6/9/2017 16:00	On Duty	F5621	Poppe , Adam R; Poppe III, John E	
6/9/2017 08:00	6/9/2017 08:10	Administration		Poppe , Adam R	Ordered lights for 5608
6/9/2017 08:30	6/9/2017 09:10	Runup	F5608	Poppe III, John E	
6/9/2017 08:45	6/9/2017 09:15	Work Detail		Poppe , Adam R	Topped off all 50:1 and 4 cycle fuel cans
6/9/2017 09:10	6/9/2017 09:45	Fuel	F5608	Poppe III, John E	50.43 Gals, Diesel
6/9/2017 09:41	6/9/2017 09:43	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00252 - Dispatched & cancelled en route: Apparatus F5621 responded to 80 W VETERANS HWY B10
6/9/2017 11:11	6/9/2017 12:07	EMS Run	F5621	Poppe III, John E; Alchevsky , John; Poppe , Adam R	Incident 2017-00253 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 313 TOMS RIVER RD
6/9/2017 12:17	6/9/2017 12:35	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00254 - Heat from short circuit (wiring), defective/worn: Apparatus F5621 responded to 165 DON CONNOR BLVD
6/9/2017 13:00	6/9/2017 14:30	Lawn		Poppe , Adam R	
6/9/2017 13:30	6/9/2017 14:15	Runup	F5609	Poppe III, John E	
6/9/2017 14:25	6/9/2017 15:00	Building Inspection	F5647	Poppe III, John E	141 E Veterans Hwy
6/9/2017 14:30	6/9/2017 15:15	Repair	F5608	Poppe , Adam R	Replaced broken halogen driving lights With LED lights
6/9/2017 15:05	6/9/2017 15:50	Bureau Work	F5647	Poppe III, John E	To St57, review Preplan entries
6/9/2017 17:01	6/9/2017 17:05	Fire Run	F5600	Ryan , Sean	Incident 2017-00255 - Dispatched & cancelled en route: Apparatus F5600 responded to 9 HELEN AVE
6/9/2017 17:41	6/9/2017 17:54	Fire Run	F5609	Quaranta , Tony; Seals , Jared; Jacobs, Anthony	Incident 2017-00256 - Dispatched & cancelled en route: Apparatus F5609 responded to 12 LEONE BLVD
6/10/2017 15:25	6/10/2017 15:51	Fire Run	F5600	Ryan , Sean	Incident 2017-00257 - Motor vehicle accident with injuries: Apparatus F5600 responded to THOMPSON BRIDGE RD
6/10/2017 15:25	6/10/2017 15:51	Fire Run	F5610	Langguth , Jesse	Incident 2017-00257 - Motor vehicle accident with injuries: Apparatus F5610 responded to THOMPSON BRIDGE RD
6/10/2017 15:25	6/10/2017 15:51	Fire Run	F5601	Ericsson , Robert; Poppe , Adam R; Riker , Jeff	Incident 2017-00257 - Motor vehicle accident with injuries: Apparatus F5601 responded to THOMPSON BRIDGE RD
6/10/2017 18:10	6/10/2017 19:55	Fire Run	F5600	Ryan , Sean	Incident 2017-00258 - Cover assignment, standby, moveup: Apparatus F5600 responded to 59 MAIN ST
6/10/2017 18:10	6/10/2017 19:55	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Seals , Jared	Incident 2017-00258 - Cover assignment, standby, moveup: Apparatus F5611 responded to 59 MAIN ST
6/10/2017 19:39	6/10/2017 19:51	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Seals , Jared	Incident 2017-00259 - Dispatched & cancelled en route: Apparatus F5611 responded to 30 RT 539 MM

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/10/2017 19:41	6/10/2017 19:51	Fire Run	F5600	Ryan , Sean	Incident 2017-00259 - Dispatched & cancelled en route: Apparatus F5600 responded to 30 RT 539 MM
6/10/2017 20:25	6/10/2017 20:40	Fuel	F5611	Ryan , Sean	21.341 Gals, Diesel
6/10/2017 23:54	6/11/2017 00:10	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Seals , Jared; Wortbetz, Mitch	Incident 2017-00260 - Municipal alarm system, malicious false alarm: Apparatus F5601 responded to 1290 TOMS RIVER RD
6/10/2017 23:54	6/11/2017 00:10	Fire Run	F5610	Langguth , Jesse	Incident 2017-00260 - Municipal alarm system, malicious false alarm: Apparatus F5610 responded to 1290 TOMS RIVER RD
6/11/2017 17:58	6/11/2017 19:34	Fire Run	F5624	Poppe Jr, John E	Incident 2017-00261 - Power line down: Apparatus F5624 responded to 9 EDGAR RD
6/11/2017 18:01	6/11/2017 19:34	Fire Run	F5621	Alchevsky , John	Incident 2017-00261 - Power line down: Apparatus F5621 responded to 9 EDGAR RD
6/11/2017 18:06	6/11/2017 19:34	Fire Run	F5609	Ericsson , Robert; McNamara , Patrick; Quaranta , Tony; Jacobs, Anthony	Incident 2017-00261 - Power line down: Apparatus F5609 responded to 9 EDGAR RD
6/11/2017 20:29	6/11/2017 20:43	Fire Run	F5609	Ericsson , Robert	Incident 2017-00262 - Good intent call, other: Apparatus F5609 responded to DON CONNOR BLVD
6/11/2017 20:29	6/11/2017 20:43	Fire Run	F5610	Langguth , Jesse	Incident 2017-00262 - Good intent call, other: Apparatus F5610 responded to DON CONNOR BLVD
6/11/2017 20:29	6/11/2017 20:43	Fire Run	F5624	Poppe Jr, John E	Incident 2017-00262 - Good intent call, other: Apparatus F5624 responded to DON CONNOR BLVD
6/11/2017 20:34	6/11/2017 20:43	Fire Run	F5600	Ryan , Sean	Incident 2017-00262 - Good intent call, other: Apparatus F5600 responded to DON CONNOR BLVD
6/11/2017 20:35	6/11/2017 20:43	Fire Run	F5621	Alchevsky , John; Bergeron , Jean-Paul; McCarthy , Brian	Incident 2017-00262 - Good intent call, other: Apparatus F5621 responded to DON CONNOR BLVD
6/12/2017 06:00	6/12/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
6/12/2017 06:00	6/12/2017 16:00	On Duty	F5621	Poppe , Adam R; Poppe III, John E	
6/12/2017 06:30	6/12/2017 07:00	Administration		Poppe III, John E	Reports & Emails
6/12/2017 07:00	6/12/2017 07:30	Bureau Work		Poppe III, John E	Reviewed inspection schedule
6/12/2017 07:30	6/12/2017 08:00	Briefing		Poppe , Adam R; Poppe III, John E	
6/12/2017 08:00	6/12/2017 09:00	Administration		Poppe III, John E	NFIRS, Reports & Call Response entries
6/12/2017 09:00	6/12/2017 09:30	Work Detail		Poppe , Adam R; Poppe III, John E	Cleaned up around work bench.
6/12/2017 09:32	6/12/2017 09:51	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00263 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 QUAKER HILL RD
6/12/2017 10:00	6/12/2017 13:30	Hydrant	F5621	Poppe , Adam R; Poppe III, John E	Toms River Rd, Lakehurst Ave, Okjin Ct, Miller Ave
6/12/2017 13:30	6/12/2017 14:30	Runup	F5621	Poppe , Adam R	
6/12/2017 13:30	6/12/2017 15:15	Building Inspection	F5647	Poppe III, John E	100 W Veterans Hwy then over to see 18-207 about questions, preplans & dropped off completed hydrant inspections.
6/12/2017 14:30	6/12/2017 15:00	Fuel	F5621	Poppe , Adam R	23.085 Gals, Diesel
6/12/2017 15:00	6/12/2017 15:45	Wash Apparatus	F5621	Poppe , Adam R	
6/12/2017 15:15	6/12/2017 15:45	Fuel	F5647	Poppe III, John E	10.752 Gals
6/12/2017 15:45	6/12/2017 16:15	Administration		Poppe III, John E	Put away equipment and did ERS
6/13/2017 06:00	6/13/2017 06:15	Detail	F5601	Poppe III, John E	Relocated 5601 to St66-1

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/13/2017 06:00	6/13/2017 16:00	On Duty	F5601	Hanson , Justin; Poppe III, John E	
6/13/2017 06:15	6/13/2017 06:45	Morning Checks	F5601	Poppe III, John E; Hanson , Justin	
6/13/2017 06:45	6/13/2017 07:00	Administration		Poppe III, John E; Hanson , Justin	Reports & Emails
6/13/2017 07:15	6/13/2017 15:45	Repair	F5601	Poppe III, John E	Built mounts, rearrange cabinets for new tools and installed
6/13/2017 07:26	6/13/2017 07:42	EMS Run	F5601	Hanson , Justin; Poppe III, John E	Incident 2017-00264 - Medical assist, assist EMS crew: Apparatus F5601 responded to 8 SHERWOOD CT
6/13/2017 09:30	6/13/2017 10:45	Building Inspection	F5647	Hanson , Justin	Meadowbrook Village LHU, Meadowbrook Complex
6/13/2017 11:06	6/13/2017 11:25	Fire Run	F5610	Alchevsky , John; Bunnell , Chuck; Langguth , Jesse; Seals , Jared; Poppe Jr, John E	Incident 2017-00265 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 3 WINTERGREEN CT
6/13/2017 11:10	6/13/2017 11:30	Fire Run	F5647	Hanson , Justin	Incident 2017-00265 - Alarm system activation, no fire - unintentional: Apparatus F5647 responded to 3 WINTERGREEN CT
6/13/2017 11:11	6/13/2017 11:25	Fire Run	F5601	Poppe III, John E	Incident 2017-00265 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 3 WINTERGREEN CT
6/13/2017 11:30	6/13/2017 12:00	Repair		Hanson , Justin	272 pager issue, reprogrammed
6/13/2017 11:30	6/13/2017 12:30	Building Inspection	F5601	Poppe III, John E	100 West Veterans Hwy
6/13/2017 13:41	6/13/2017 14:09	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00266 - Excessive heat, scorch burns with no ignition: Apparatus F5690 responded to 597 WINTERBERRY BLVD
6/13/2017 13:42	6/13/2017 14:09	Fire Run	F5601	Hanson , Justin; Poppe III, John E	Incident 2017-00266 - Excessive heat, scorch burns with no ignition: Apparatus F5601 responded to 597 WINTERBERRY BLVD
6/13/2017 13:47	6/13/2017 13:49	Fire Run	F5611	Alchevsky , John; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00267 - Dispatched & cancelled en route: Apparatus F5611 responded to 45 DON CONNOR BLVD
6/13/2017 15:45	6/13/2017 16:35	Runup	F5601	Poppe III, John E	
6/13/2017 16:40	6/13/2017 17:30	Work Detail		Poppe III, John E	Await arrival of Apparatus Door repair for St 56
6/13/2017 19:30	6/13/2017 22:00	Work Detail	F5605	Ericsson , Robert; Foray Jr, Preston C; Guerrero, George; Langguth , Jesse; Poppe , Sarah; Ryan , Sean; Seals , Jared; Tafaro , Nick; Torenli , Taner	Greased Boom
6/14/2017 06:00	6/14/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
6/14/2017 06:00	6/14/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
6/14/2017 09:00	6/14/2017 15:50	Detail	F5647	Hanson , Justin; Poppe , Adam R	Relocated Training vehicle to St57 for tomorrow, set up training
6/14/2017 10:58	6/14/2017 11:20	Fire Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00268 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 246 TOMS RIVER RD
6/14/2017 10:58	6/14/2017 11:20	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00268 - Alarm system sounded due to malfunction: Apparatus F5690 responded to 246 TOMS RIVER RD
6/14/2017 13:37	6/14/2017 13:58	Fire Run	F5610	Langguth , Jesse	Incident 2017-00269 - Mulch fire: Apparatus F5610 responded to 537 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/14/2017 13:37	6/14/2017 13:58	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00269 - Mulch fire: Apparatus F5621 responded to 537 MONMOUTH RD
6/14/2017 13:37	6/14/2017 13:58	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00269 - Mulch fire: Apparatus F5690 responded to 537 MONMOUTH RD
6/14/2017 16:59	6/14/2017 17:47	Fire Run	F5600	Ryan , Sean	Incident 2017-00270 - Outside equipment fire: Apparatus F5600 responded to 347 W VETERANS HWY
6/14/2017 16:59	6/14/2017 17:47	Fire Run	F5609	Seals , Jared; Poppe Jr, John E	Incident 2017-00270 - Outside equipment fire: Apparatus F5609 responded to 347 W VETERANS HWY
6/14/2017 16:59	6/14/2017 17:47	Fire Run	F5610	Langguth , Jesse	Incident 2017-00270 - Outside equipment fire: Apparatus F5610 responded to 347 W VETERANS HWY
6/14/2017 16:59	6/14/2017 17:47	Fire Run	F5611	Poppe , Adam R; Jacobs, Anthony	Incident 2017-00270 - Outside equipment fire: Apparatus F5611 responded to 347 W VETERANS HWY
6/14/2017 16:59	6/14/2017 17:47	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00270 - Outside equipment fire: Apparatus F5690 responded to 347 W VETERANS HWY
6/15/2017 06:00	6/15/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
6/15/2017 06:00	6/15/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
6/15/2017 07:15	6/15/2017 09:00	Detail	F5601	Hanson , Justin; Poppe , Adam R	Pick up training vehicle from Leesville Rd To St57, finish setting up for training
6/15/2017 09:00	6/15/2017 12:00	Training		Hanson , Justin; Poppe , Adam R	Stabilization, using paratech struts
6/15/2017 12:05	6/15/2017 12:30	Detail	F5601	Poppe , Adam R; Hanson , Justin	Broke down training, returned training vehicle back to St56-1
6/15/2017 13:45	6/15/2017 15:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	Finish Removing training vehicles to St56-1
6/15/2017 15:40	6/15/2017 15:55	Fuel	F5621	Hanson , Justin	15.821 Gals, Diesel
6/16/2017 06:00	6/16/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
6/16/2017 06:00	6/16/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
6/16/2017 07:15	6/16/2017 08:00	In Quarters		Seals , Jared	Reviewed repairs for the upcoming week
6/16/2017 09:00	6/16/2017 11:30	Repair		Poppe , Adam R	Hathazi in Quarters, replace door opener and sensors in 5637 bay
6/16/2017 09:00	6/16/2017 10:30	Runup	F5611	Poppe , Adam R	
6/16/2017 09:25	6/16/2017 10:00	Runup	F5609	Hanson , Justin	
6/16/2017 11:00	6/16/2017 11:45	Administration		Hanson , Justin	Register new tools with Hurst
6/16/2017 12:15	6/16/2017 13:30	Runup	F5608	Poppe , Adam R	
6/16/2017 13:40	6/16/2017 15:40	Apparatus Floor		Hanson , Justin; Poppe , Adam R	5605/5621 Bays
6/16/2017 14:00	6/16/2017 14:30	Fuel	F5605	Hanson , Justin	26.258 Gals, Diesel
6/17/2017 17:33	6/17/2017 17:54	Fire Run	F5610	Langguth , Jesse	Incident 2017-00271 - Lightning strike (no fire): Apparatus F5610 responded to 762 LAKEHURST AVE
6/17/2017 17:33	6/17/2017 17:54	Fire Run	F5611	Ericsson , Robert; Seals , Jared; Poppe Jr, John E	Incident 2017-00271 - Lightning strike (no fire): Apparatus F5611 responded to 762 LAKEHURST AVE

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/17/2017 17:33	6/17/2017 17:54	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00271 - Lightning strike (no fire): Apparatus F5690 responded to 762 LAKEHURST AVE
6/17/2017 19:12	6/17/2017 19:52	Fire Run	F5621	Bergeron , Jean-Paul; Poppe , Adam R	Incident 2017-00272 - Lightning strike (no fire): Apparatus F5621 responded to 11 PEACH TREE ST
6/17/2017 19:12	6/17/2017 19:52	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00272 - Lightning strike (no fire): Apparatus F5690 responded to 11 PEACH TREE ST
6/18/2017 15:04	6/18/2017 15:18	Fire Run	F5600	Ryan , Sean	Incident 2017-00273 - Excessive heat, scorch burns with no ignition: Apparatus F5600 responded to 537 MONMOUTH RD
6/18/2017 15:04	6/18/2017 15:18	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00273 - Excessive heat, scorch burns with no ignition: Apparatus F5690 responded to 537 MONMOUTH RD
6/18/2017 15:13	6/18/2017 15:15	Fire Run	F5611	Tafaro , Nick; Vitalin , Leo; Worbetz, Mitch; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00273 - Excessive heat, scorch burns with no ignition: Apparatus F5611 responded to 537 MONMOUTH RD
6/19/2017 00:00	6/19/2017 00:15	Fuel	F5601	Riker , Jeff	17.527 Gals, Diesel
6/19/2017 06:00	6/19/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
6/19/2017 06:00	6/19/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
6/19/2017 06:30	6/19/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	morning paperwork, emails, voicemails
6/19/2017 07:00	6/19/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
6/19/2017 07:30	6/19/2017 08:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	Relocated 5601 to St56-1. Removed some 5621 equipment to 5605. Dropped 5621 off at Jerry's Auto Body.
6/19/2017 09:00	6/19/2017 11:30	Lawn		Hanson , Justin; Poppe , Adam R	
6/19/2017 11:30	6/19/2017 11:45	Administration		Hanson , Justin	Spoke to MidState Mobile Radio re new 57 radio. Modified PO for VHF radio and resend.
6/19/2017 13:00	6/19/2017 13:15	Repair	F5601	Poppe , Adam R; Hanson , Justin	Replaced broken off/missing nipple covers on 5601 Tools.
6/19/2017 13:15	6/19/2017 13:30	In Quarters	ST561	Hanson , Justin; Poppe , Adam R	Fastenal rep for hardware bins
6/19/2017 13:30	6/19/2017 14:00	Repair	F5601	Hanson , Justin; Poppe , Adam R	Recharged refrigerant in A/C & added stop-leak.
6/19/2017 14:00	6/19/2017 14:20	In Quarters	ST561	Poppe , Adam R	Snap-On
6/19/2017 14:05	6/19/2017 14:30	SCBA Refill	F5637	Poppe , Adam R; Hanson , Justin	Cylinders 8, 55, 109, 116
6/19/2017 14:30	6/19/2017 15:30	Reinspection	F5601	Poppe , Adam R; Hanson , Justin	1335 Reed Rd; Office, Storage Bldg 2, Food Trailer, Beach Bath 4, Lounge 920 W Veterans Hwy
6/19/2017 15:45	6/19/2017 16:00	Detail	F5601	Poppe , Adam R; Hanson , Justin	Relocated 5601 to St56
6/20/2017 03:12	6/20/2017 05:14	Fire Run	F5600	Ryan , Sean	Incident 2017-00275 - Building fire: Apparatus F5600 responded to 1 REAGAN DR
6/20/2017 03:12	6/20/2017 05:14	Fire Run	F5601	Riker , Jeff	Incident 2017-00275 - Building fire: Apparatus F5601 responded to 1 REAGAN DR
6/20/2017 03:12	6/20/2017 05:14	Fire Run	F5605	Alchevsky , John; Poppe , Adam R	Incident 2017-00275 - Building fire: Apparatus F5605 responded to 1 REAGAN DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/20/2017 03:12	6/20/2017 05:14	Fire Run	F5610	Langguth , Jesse	Incident 2017-00275 - Building fire: Apparatus F5610 responded to 1 REAGAN DR
6/20/2017 03:12	6/20/2017 05:38	Fire Run	F5611	Ericsson , Robert; Seals , Jared; Poppe Jr, John E	Incident 2017-00275 - Building fire: Apparatus F5611 responded to 1 REAGAN DR
6/20/2017 03:12	6/20/2017 05:14	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00275 - Building fire: Apparatus F5690 responded to 1 REAGAN DR
6/20/2017 05:35	6/20/2017 05:50	Fuel	F5624	Bunnell , Chuck	15.184 Gals
6/20/2017 06:00	6/20/2017 16:00	On Duty		Poppe III, John E; Poppe , Adam R	
6/20/2017 06:00	6/20/2017 06:30	Morning Checks	F5601	Poppe , Adam R; Poppe III, John E	
6/20/2017 06:30	6/20/2017 07:00	Detail		Poppe , Adam R; Poppe III, John E	Dropped off Water to 57 and picked up Gear
6/20/2017 07:00	6/20/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
6/20/2017 07:30	6/20/2017 08:00	In Quarters		Poppe , Adam R; Poppe III, John E; Ryan , Sean; Seals , Jared	Reviewed missing reports and 5625 Master Inventory list
6/20/2017 08:00	6/20/2017 10:13	Administration		Poppe III, John E	Reports, Phone calls & Call Response logs
6/20/2017 09:00	6/20/2017 10:10	Runup	F5601	Poppe , Adam R	
6/20/2017 10:13	6/20/2017 10:23	EMS Run	F5601	Poppe III, John E; Poppe , Adam R	Incident 2017-00276 - Medical assist, assist EMS crew: Apparatus F5601 responded to 168 S STUMP TAVERN RD
6/20/2017 10:30	6/20/2017 11:15	Runup	F5601	Poppe , Adam R	
6/20/2017 10:30	6/20/2017 11:00	Administration		Poppe III, John E	Updated NFIRS and logs
6/20/2017 11:42	6/20/2017 12:33	EMS Run	F5601	Poppe III, John E; Poppe , Adam R	Incident 2017-00277 - Medical assist, assist EMS crew: Apparatus F5601 responded to 18 MAPLEWOOD DR
6/20/2017 15:16	6/20/2017 16:13	EMS Run	F5601	Poppe III, John E; Siedler III, Jack E	Incident 2017-00279 - Medical assist, assist EMS crew: Apparatus F5601 responded to 627 MARIA ST
6/20/2017 16:20	6/20/2017 16:40	Fuel	F5601	Poppe III, John E	26.736 Gals, Diesel
6/20/2017 19:30	6/20/2017 21:00	Apparatus Operator Training	F5601	Poppe Jr, John E; Seals , Jared	
6/20/2017 19:40	6/20/2017 20:30	Runup	F5611	Poppe , Sarah; Tafaro , Nick	
6/20/2017 19:45	6/20/2017 20:15	Runup	F5601	Torenli , Taner; Poppe Jr, John E	
6/20/2017 19:45	6/20/2017 20:25	Runup	F5647	Suiter , Ray	
6/20/2017 19:55	6/20/2017 20:30	Runup	F5605	Schoen , Greg; McCarthy , Brian; Lemke , Robert; Bergeron , Jean-Paul	
6/20/2017 20:15	6/20/2017 21:00	Runup	F5610	Langguth , Jesse	
6/20/2017 20:20	6/20/2017 20:40	Runup	F5608	Tafaro , Nick; Torenli , Taner	
6/20/2017 20:25	6/20/2017 20:45	Runup	F5637	Suiter , Ray; Lemke , Robert	
6/20/2017 20:45	6/20/2017 21:20	SCBA Refill	F5637	Suiter , Ray; Lemke , Robert	Cylinders 6, 25, 76, 93, 122
6/20/2017 21:00	6/20/2017 21:30	Apparatus Operator Training	F5611	Schoen , Greg; Poppe , Sarah	Pump
6/20/2017 21:10	6/20/2017 21:20	Fuel	F5611	Schoen , Greg	6.89 Gals, Diesel
6/20/2017 21:40	6/20/2017 22:40	Apparatus Operator Training	F5611	Bergeron , Jean-Paul; McCarthy , Brian; Poppe , Sarah	Pump
6/21/2017 00:45	6/21/2017 01:00	Fire Run	F5601	Ericsson , Robert; Torenli , Taner; Poppe Jr, John E	Incident 2017-00280 - Motor vehicle accident with injuries: Apparatus F5601 responded to MM 15 1 195

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/21/2017 00:45	6/21/2017 00:59	Fire Run	F5647	Bergeron , Jean-Paul; McCarthy , Brian	Incident 2017-00280 - Motor vehicle accident with injuries: Apparatus F5647 responded to MM 15 I 195
6/21/2017 00:45	6/21/2017 00:59	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00280 - Motor vehicle accident with injuries: Apparatus F5690 responded to MM 15 I 195
6/21/2017 00:47	6/21/2017 01:35	Fire Run	F5610	Langguth , Jesse	Incident 2017-00280 - Motor vehicle accident with injuries: Apparatus F5610 responded to MM 15 I 195
6/21/2017 01:55	6/21/2017 02:05	Fuel	F5610	Langguth , Jesse	15.187 Gals
6/21/2017 06:00	6/21/2017 16:00	On Duty	F5601	Poppe , Adam R; Hanson , Justin	
6/21/2017 06:00	6/21/2017 06:15	Detail	F5601	Hanson , Justin; Poppe , Adam R	Relocate 5601 to St56-1.
6/21/2017 06:15	6/21/2017 06:45	Morning Checks	F5601	Poppe , Adam R; Hanson , Justin	
6/21/2017 06:45	6/21/2017 07:15	Administration		Poppe , Adam R; Hanson , Justin	Morning paperwork
6/21/2017 07:15	6/21/2017 07:45	Briefing		Poppe , Adam R; Hanson , Justin	
6/21/2017 08:00	6/21/2017 09:00	Phys		Hanson , Justin	
6/21/2017 08:00	6/21/2017 09:00	Runup	F5605	Poppe , Adam R	
6/21/2017 09:00	6/21/2017 09:15	Work Detail		Hanson , Justin	Found training storage container door open. Checked through equipment, seems all there. Emailed 272 to check it again.
6/21/2017 10:30	6/21/2017 11:30	Detail	F5601	Poppe , Adam R; Hanson , Justin	@57 checking extrication equipment for TASC to service and delivered some bureau paperwork.
6/21/2017 13:00	6/21/2017 14:00	Training	ST561	Hanson , Justin; Poppe , Adam R	Ran the Lancier hydraulic pump with Lancier Spreaders, Lucas Combi-Tool, and Lukas Ram to check their capabilities.
6/21/2017 14:15	6/21/2017 14:52	Building Inspection	F5601	Poppe , Adam R; Hanson , Justin	Faith Bible Church - Hall
6/21/2017 14:52	6/21/2017 15:12	EMS Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2017-00281 - EMS call, party transported by non-fire agency: Apparatus F5601 responded to 21 COLEMAN WAY
6/21/2017 15:15	6/21/2017 15:45	Meet and Confer	F5601	Siedler III, Jack E; Rauch, Scott; Poppe , Adam R; Hanson , Justin	Construction Plans, permit inspections in July.
6/21/2017 15:50	6/21/2017 16:10	Detail	F5601	Poppe , Adam R; Hanson , Justin	Returned 5601 to Sta. 56
6/21/2017 18:09	6/21/2017 18:16	Fire Run	F5610	Langguth , Jesse	Incident 2017-00282 - Dispatched & cancelled en route: Apparatus F5610 responded to 150 WHITESVILLE RD
6/21/2017 18:33	6/21/2017 18:42	Fire Run	F5610	Langguth , Jesse	Incident 2017-00283 - Motor vehicle accident with injuries: Apparatus F5610 responded to CASSVILLE RD
6/21/2017 18:37	6/21/2017 18:43	Fire Run	F5600	Ryan , Sean	Incident 2017-00283 - Motor vehicle accident with injuries: Apparatus F5600 responded to CASSVILLE RD
6/22/2017 05:55	6/22/2017 06:05	Detail	F5601	Poppe , Adam R	Relocate 5601 to Sta. 56-1
6/22/2017 06:00	6/22/2017 16:00	On Duty	F5601	Hanson , Justin; Poppe , Adam R	
6/22/2017 06:05	6/22/2017 06:30	Morning Checks	F5601	Poppe , Adam R; Hanson , Justin	
6/22/2017 06:30	6/22/2017 07:00	Administration		Hanson , Justin; Poppe , Adam R	Morning Paperwork. Made arrangements for programming radio for new car
6/22/2017 07:00	6/22/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/22/2017 07:30	6/22/2017 08:00	Administration		Hanson , Justin	NFIRS, reports
6/22/2017 07:54	6/22/2017 09:00	In Quarters		Poppe , Adam R	DesJardin Electric for 5637 GDO issue.
6/22/2017 09:00	6/22/2017 09:15	Apparatus Floor	F5637	Poppe , Adam R; Hanson , Justin	Cleaned floor under 5637 while it was outside.
6/22/2017 09:15	6/22/2017 10:00	Phys		Hanson , Justin	
6/22/2017 10:00	6/22/2017 10:30	In Quarters		Poppe , Adam R; Hanson , Justin	Joe Mergner
6/22/2017 10:30	6/22/2017 11:00	Reinspection	F5601	Poppe , Adam R; Hanson , Justin	CVS for obstructed hydrant
6/22/2017 13:17	6/22/2017 14:05	EMS Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2017-00284 - Medical assist, assist EMS crew: Apparatus F5601 responded to 14 OLENA DR
6/22/2017 14:10	6/22/2017 14:50	Runup	F5611	Hanson , Justin; Poppe , Adam R	
6/22/2017 14:50	6/22/2017 15:00	Detail	F5601	Hanson , Justin; Poppe , Adam R	Picked up supplies @ Hunter Peterbilt
6/22/2017 15:00	6/22/2017 15:30	Detail	F5601	Poppe , Adam R; Hanson , Justin	Jerry's Auto Body for 5621 repair issues; picked up 6 SCBA's for testing next week.
6/22/2017 15:30	6/22/2017 15:45	EMS Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2017-00285 - EMS call, party transported by non-fire agency: Apparatus F5601 responded to 21 OVERLOOK DR
6/22/2017 16:00	6/22/2017 16:15	Detail	F5601	Poppe , Adam R	Relocated 5601 back to St56
6/23/2017 06:55	6/23/2017 06:10	Detail	F5601	Poppe III, John E	Relocate 5601 to St56-1
6/23/2017 06:00	6/23/2017 16:00	On Duty	F5601	Poppe III, John E; Hanson , Justin	
6/23/2017 06:10	6/23/2017 06:30	Morning Checks	F5601	Poppe III, John E; Hanson , Justin	
6/23/2017 06:30	6/23/2017 07:00	Administration		Poppe III, John E; Hanson , Justin	Morning paperwork
6/23/2017 07:00	6/23/2017 07:45	Administration		Hanson , Justin	NFIRS and Tablet reports
6/23/2017 07:00	6/23/2017 08:00	Building Inspection	F5647	Poppe III, John E	Black Knights and drove around to other re-inspections to check on progress
6/23/2017 08:00	6/23/2017 09:00	Phys		Hanson , Justin	
6/23/2017 09:00	6/23/2017 09:10	In Quarters		Poppe III, John E; Hanson , Justin	JPD picked up 5700 explorer radio.
6/23/2017 09:10	6/23/2017 09:20	Apparatus Floor	ST56I	Hanson , Justin	Fuel/oil on floors near work area. Added HazMat cleanup pad to area where materials are stored.
6/23/2017 10:00	6/23/2017 10:45	Runup	F5608	Hanson , Justin	
6/23/2017 10:15	6/23/2017 10:45	Runup	F5609	Poppe III, John E	
6/23/2017 11:24	6/23/2017 11:45	EMS Run	F5601	Hanson , Justin; Poppe III, John E	Incident 2017-00286 - Medical assist, assist EMS crew: Apparatus F5601 responded to 726 W VETERANS HWY
6/23/2017 12:19	6/23/2017 12:43	EMS Run	F5601	Hanson , Justin; Poppe III, John E	Incident 2017-00287 - EMS call, party transported by non-fire agency: Apparatus F5601 responded to 111 WISEMAN RD
6/23/2017 12:45	6/23/2017 13:15	Fuel	F5601	Poppe III, John E; Hanson , Justin	Diesel for Engine & Station Can, Gasoline for mower.
6/23/2017 14:45	6/23/2017 15:45	Training		Hanson , Justin	Worked on renewing ICC certification.
6/23/2017 15:00	6/23/2017 15:45	SCBA	F5601	Poppe III, John E	
6/23/2017 16:00	6/23/2017 16:15	Detail	F5601	Poppe III, John E	Returned Engine to Sta. 56
6/24/2017 16:06	6/24/2017 22:24	Fire Run	F5601	Bergeron , Jean-Paul; Tafaro , Nick; Lemke , Robert; Wortetz, Mitch; Poppe Jr, John E	Incident 2017-00288 - Motor vehicle accident with injuries: Apparatus F5601 responded to 633 BOWMAN RD
6/24/2017 16:06	6/24/2017 22:24	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00288 - Motor vehicle accident with injuries: Apparatus F5690 responded to 633 BOWMAN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/25/2017 12:30	6/25/2017 14:00	Detail	F5608	Staffieri , Charlie; McCarthy , Brian; Bergeron , Jean-Paul	Pool Fill
6/25/2017 14:00	6/25/2017 15:30	Detail	F5608	McCarthy , Brian; Bergeron , Jean-Paul	Pool Fill
6/26/2017 06:00	6/26/2017 16:00	On Duty	F5601	Hanson , Justin; Siedler III, Jack E	
6/26/2017 06:00	6/26/2017 06:15	Detail	F5601	Hanson , Justin; Siedler III, Jack E	Relocate 5601 to Sta. 56-1
6/26/2017 06:15	6/26/2017 06:30	Repair		Siedler III, Jack E; Hanson , Justin	Removed Christmas Lights hanging/obstructing apparatus door.
6/26/2017 06:30	6/26/2017 07:00	Morning Checks	F5601	Hanson , Justin; Siedler III, Jack E	
6/26/2017 07:00	6/26/2017 07:30	Briefing		Siedler III, Jack E; Hanson , Justin	
6/26/2017 07:30	6/26/2017 08:30	Phys		Hanson , Justin	
6/26/2017 09:50	6/26/2017 11:10	Runup	F5637	Siedler III, Jack E	
6/26/2017 10:25	6/26/2017 10:45	EMS Run	F5601	Hanson , Justin; Siedler III, Jack E	Incident 2017-00289 - EMS call, party transported by non-fire agency: Apparatus F5601 responded to 593 OAKWOOD AVE
6/26/2017 10:26	6/26/2017 10:26	Alarm	ST56	Hanson , Justin; Siedler III, Jack E	Incident 2017-00290 - Public service assistance, other: Apparatus ST56 responded to 12 JUDITH WAY
6/26/2017 10:30	6/26/2017 11:00	Lawn		Hanson , Justin	Started lawn
6/26/2017 11:00	6/26/2017 11:30	In Quarters		Hanson , Justin; Rauch, Scott	Steve Mitchell for Fob key, Employee ID, and vehicle use info.
6/26/2017 12:58	6/26/2017 13:12	Fire Run	F5601	Hanson , Justin; Siedler III, Jack E	Incident 2017-00291 - Assist police or other governmental agency: Apparatus F5601 responded to TOMS RIVER RD
6/26/2017 13:15	6/26/2017 14:45	Lawn		Hanson , Justin	Completed all sections of lawn
6/26/2017 14:15	6/26/2017 14:45	Wash Apparatus	F5601	Siedler III, Jack E	
6/26/2017 14:45	6/26/2017 15:30	Training	F5601	Foray Jr, Preston C; Hanson , Justin; Siedler III, Jack E	Introduction & practiced use of 10,000 psi Hurst Equipment.
6/26/2017 15:45	6/26/2017 16:05	Detail	F5601	Hanson , Justin; Siedler III, Jack E	Returned 5601 to Sta. 56.
6/27/2017 04:22	6/27/2017 04:48	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00292 - CO detector activation due to malfunction: Apparatus F5690 responded to 19 DOUGLAS DR
6/27/2017 04:25	6/27/2017 04:48	Fire Run	F5609	Seals , Jared; Worbetz, Mitch	Incident 2017-00292 - CO detector activation due to malfunction: Apparatus F5609 responded to 19 DOUGLAS DR
6/27/2017 05:45	6/27/2017 06:00	Detail	F5601	Hanson , Justin	Relocate 5601 to Sta. 56-1
6/27/2017 06:00	6/27/2017 06:15	Morning Checks	F5601	Hanson , Justin; Poppe , Adam R	
6/27/2017 06:00	6/27/2017 16:00	On Duty	F5601	Hanson , Justin; Poppe , Adam R	
6/27/2017 08:30	6/28/2017 15:00	In Quarters		Poppe , Adam R	Changing all batteries on PASS alarms
6/27/2017 10:30	6/27/2017 10:45	Bureau Work	F5611	Hanson , Justin	Replaced Knox Box key received from OC Fire Marshall at Ocean County Library
6/27/2017 11:15	6/27/2017 11:30	Meet and Confer		Hanson , Justin	Contacted MidState Mobile Radio, JPD Lt. Giovanetti concerning radio for new St57 SUV.
6/27/2017 14:20	6/27/2017 15:20	Runup	F5601	Foray Jr, Preston C; Hanson , Justin; Poppe , Adam R	
6/28/2017 05:55	6/28/2017 06:08	Detail	F5601	Hanson , Justin	Relocate 5601 to Sta. 56-1.
6/28/2017 06:00	6/28/2017 06:15	Morning Checks	F5601	Poppe , Adam R; Hanson , Justin	
6/28/2017 06:00	6/28/2017 16:00	On Duty	F5601	Poppe , Adam R; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/28/2017 10:30	6/28/2017 13:45	Runup	F5605	Poppe , Adam R	
6/28/2017 11:00	6/28/2017 12:15	Detail	F5601	Hanson , Justin; Poppe , Adam R	To St57 to bring a pack for bench testing
6/28/2017 12:30	6/28/2017 13:00	Reinspection	F5601	Poppe , Adam R; Hanson , Justin	pinelands sporting goods
6/28/2017 12:30	6/28/2017 12:45	Fuel	F5601	Hanson , Justin; Poppe , Adam R	20.039 Gals, Diesel
6/28/2017 16:30	6/28/2017 19:00	Detail	F5608	Novak, Keith	Pool Fill
6/28/2017 21:50	6/28/2017 22:14	Fire Run	F5600	Ryan , Sean	Incident 2017-00293 - Cooking fire, confined to container: Apparatus F5600 responded to 40 CASSVILLE RD
6/28/2017 21:50	6/28/2017 22:14	Fire Run	F5601	Poppe , Adam R; Seals , Jared; Jacobs, Anthony	Incident 2017-00293 - Cooking fire, confined to container: Apparatus F5601 responded to 40 CASSVILLE RD
6/28/2017 21:50	6/28/2017 22:14	Fire Run	F5610	Langguth , Jesse	Incident 2017-00293 - Cooking fire, confined to container: Apparatus F5610 responded to 40 CASSVILLE RD
6/28/2017 21:50	6/28/2017 22:14	Fire Run	F5624	Bunnell , Chuck	Incident 2017-00293 - Cooking fire, confined to container: Apparatus F5624 responded to 40 CASSVILLE RD
6/28/2017 22:22	6/28/2017 23:35	Fire Run	F5600	Ryan , Sean	Incident 2017-00294 - Arcing, shorted electrical equipment: Apparatus F5600 responded to 852 MILLER AVE
6/28/2017 22:22	6/28/2017 23:35	Fire Run	F5601	Alchevsky , John; Seals , Jared; Jacobs, Anthony	Incident 2017-00294 - Arcing, shorted electrical equipment: Apparatus F5601 responded to 852 MILLER AVE
6/28/2017 22:22	6/28/2017 23:35	Fire Run	F5610	Langguth , Jesse	Incident 2017-00294 - Arcing, shorted electrical equipment: Apparatus F5610 responded to 852 MILLER AVE
6/28/2017 22:22	6/28/2017 23:35	Fire Run	F5624	Bunnell , Chuck	Incident 2017-00294 - Arcing, shorted electrical equipment: Apparatus F5624 responded to 852 MILLER AVE
6/28/2017 23:45	6/28/2017 23:55	Fuel	F5624	Bunnell , Chuck	17.567 Gals
6/29/2017 06:00	6/29/2017 06:15	Morning Checks	F5601	Siedler III, Jack E; Poppe , Adam R	
6/29/2017 06:00	6/29/2017 16:00	On Duty	F5601	Siedler III, Jack E; Poppe , Adam R	
6/29/2017 07:15	6/29/2017 08:00	Training		Siedler III, Jack E	Online EMT CEU credits
6/29/2017 10:15	6/29/2017 11:45	Runup	F5611	Siedler III, Jack E	
6/29/2017 12:30	6/29/2017 13:00	Fuel	F5601	Siedler III, Jack E; Poppe , Adam R	11.409 Gals, Diesel
6/29/2017 13:29	6/29/2017 14:03	EMS Run	F5601	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00295 - Dispatched & cancelled en route: Apparatus F5601 responded to 475 FREEHOLD RD
6/29/2017 15:35	6/29/2017 15:44	Fire Run	F5601	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00296 - Dispatched & cancelled en route: Apparatus F5601 responded to 655 S HOPE CHAPEL RD
6/29/2017 15:35	6/29/2017 15:44	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00296 - Dispatched & cancelled en route: Apparatus F5690 responded to 655 S HOPE CHAPEL RD
6/29/2017 21:41	6/29/2017 22:01	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00297 - Dispatched & cancelled en route: Apparatus F5690 responded to 4 AUTUMN AVE
6/29/2017 22:04	6/29/2017 22:26	Fire Run	F5609	Seals , Jared	Incident 2017-00298 - Brush or brush-and-grass mixture fire: Apparatus F5609 responded to EDGAR RD
6/29/2017 22:05	6/29/2017 22:26	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00298 - Brush or brush-and-grass mixture fire: Apparatus F5690 responded to EDGAR RD
6/30/2017 05:45	6/30/2017 06:00	Detail	F5601	Siedler III, Jack E	Relocate Engine to Sta. 56-1

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
6/30/2017 06:00	6/30/2017 16:00	On Duty	F5601	Hanson , Justin; Siedler III, Jack E	
6/30/2017 06:00	6/30/2017 06:30	Morning Checks	F5601	Siedler III, Jack E; Hanson , Justin	
6/30/2017 06:30	6/30/2017 07:00	Administration		Hanson , Justin	Morning paperwork
6/30/2017 07:00	6/30/2017 07:30	Briefing		Siedler III, Jack E; Hanson , Justin	
6/30/2017 08:00	6/30/2017 08:30	Administration		Hanson , Justin	Email & phone call with Motorola concerning Dealers & Radio issues.
6/30/2017 09:00	6/30/2017 10:00	Meet and Confer	F5601	Hanson , Justin; Siedler III, Jack E	To 537 Monmouth Rd, meet with Outlet Mall Security
6/30/2017 12:00	6/30/2017 12:10	Runup	F5609	Siedler III, Jack E; Hanson , Justin	
6/30/2017 12:20	6/30/2017 12:30	Fuel	F5601	Hanson , Justin; Siedler III, Jack E	7.081 Gals, Diesel
6/30/2017 12:44	6/30/2017 12:53	EMS Run	F5601	Hanson , Justin; Siedler III, Jack E	Incident 2017-00299 - EMS call, party transported by non-fire agency: Apparatus F5601 responded to 2 JACKSON DR
6/30/2017 14:00	6/30/2017 14:30	In Quarters		Foray Jr, Preston C; Hanson , Justin	Assisted with paperwork for FF1, IMS, HazMat certification with NJ-DFS.
6/30/2017 14:35	6/30/2017 14:55	Runup	F5608	Siedler III, Jack E; Hanson , Justin	
6/30/2017 16:00	6/30/2017 16:15	Detail	F5601	Siedler III, Jack E	Returned 5601 to quarters.