

September 14, 2017

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

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

Auditor Report Bob Elliot submitted the 2016 audit and reviewed same with Board members. Resolution to adopt audit introduced by Commissioner Poppe Jr., 2nd by Commissioner Redington; approved.

NJ Forest Fire Service addressed the Board regarding an available grant.

Attorney's Report Unable to connect with the architect.

Administrator's Report Electrical issues remain with the rear bay door at 56-1 (air trailer door). The generator at Whitesville is going to require a new transfer switch. Whitesville Asst. Chief's vehicle issues are being taken care of. The deadline for the EMT Core class is Saturday. RTP CEVO Trainer class – The only additional cost is the book.

Administrator's monthly report attached.

CVFC Report Progress. Will be requesting additional gear next month (1 full set and Wildland/Extrication suits)

LOSAP was discussed. Attorney Braslow advised that he was available to assist if needed.

WVFC Report Progress.

Old Business

New Business Reference training, per Commissioner Redington: Would like to see a couple members from each Company, Asst Chief, Captain and Career FF Poppe III, get together and streamline/organize training between both companies.

Motion by Commissioner Poppe Jr to go to closed session, 2nd by Commissioner Redington; approved 2040 hours

Motion to close executive session by Commissioner Poppe Jr., 2nd by Commissioner Fleming at 2155 hours; approved.

Motion to adjourn by Commissioner Poppe Jr., 2nd by Commissioner Fleming at 2155 hours; approved.

**BOARD OF FIRE COMMISSIONERS
DISTRICT NO. 2
TOWNSHIP OF JACKSON
LINE ITEM TRANSFERS
YEAR ENDED DECEMBER 31, 2016**

<u>EXPENDITURES</u>	<u>ADOPTED BUDGET</u>	<u>LINE ITEM TRANSFERS</u>	<u>FINAL BUDGET</u>	<u>ACTUAL EXPENSES</u>
Commissioners salaries	\$ 8,750	\$	\$ 8,750	\$ 8,750
Administrative salaries	160,906	20,000	180,906	180,584
Firefighters salaries	439,682	18,000	457,682	457,285
Purchase of assets not included as capital outlays	96,900	(29,000)	67,900	52,645
PERS/PFRS expense	66,011	19,000	85,011	84,841
Employee benefits	193,127	39,000	232,127	231,804
Office expense	4,000	4,000	8,000	7,652
Professional services	50,000	5,000	55,000	54,179
Physicals	8,000	6,000	14,000	13,211
Insurance	155,000	30,000	185,000	184,597
Maintenance and repairs	140,000	(22,000)	118,000	117,759
Supplies	10,000	1,000	11,000	10,032
Fire support contract	40,500		40,500	40,000
Training and education	15,000		15,000	5,178
Uniforms and personal equipment	25,000		25,000	17,899
Utilities	60,000	(24,000)	36,000	35,418
Fire bureau expenses	4,777	7,000	11,777	10,982
Fuel	25,000	(12,000)	13,000	12,700
Hydrant rental	38,000		38,000	34,463
Election	1,500		1,500	1,356
Advertising	2,500	1,000	3,500	2,591
Travel	200		200	
Uniform fire safety act	71,973	(63,000)	8,973	8,160
Capital appropriations			-	
Debt service appropriations	137,022		137,022	137,022
LOSAP	40,000		40,000	26,784
	<u>1,793,848</u>	<u>-</u>	<u>1,793,848</u>	<u>1,735,892</u>

District 2 Board of Fire Commissioners

09/14/17

Approve to Pay

Accrual Basis

September 2017

Date	Num	Name	Memo	Amount
Sep 17				
09/14/2017	21081	A T & T	0205973458001	-49.42
09/14/2017	21082	Amazon		-442.12
09/14/2017	21083	Attention to Detail		-260.00
09/14/2017	21084	Beyer Ford		-27,940.75
09/14/2017	21085	Blue Line Emergency Lighting		-12,755.24
09/14/2017	21086	Braslow, Richard		-1,581.00
09/14/2017	21087	Cablevision		-402.20
09/14/2017	21088	Cooper Power Systems		-2,385.27
09/14/2017	21089	Emergency Equipment Sales LLc		-4,877.84
09/14/2017	21109	Emergency Equipment Sales LLc		-464.62
09/14/2017	2017060	Freehold Cartage Inc.	60066000	-237.80
09/14/2017	21090	Garden State Fire & Security Alarm ...	3431	-246.15
09/14/2017	21091	GPS Trackit		-125.00
09/14/2017	21092	Hunter Pest Services LLC		-90.00
09/14/2017	21110	Hunter Pest Services LLC		-45.00
09/14/2017	21093	Jackson Municipal Utilities Authority		-109.50
09/14/2017	21111	Jackson Municipal Utilities Authority		-8,995.00
09/14/2017	21094	Jamison, Ginnix		-343.60
09/14/2017	2017061	Jersey Central Power & Light	100015400045	-1,526.39
09/14/2017	2017062	Leaf Capital Funding		-165.22
09/14/2017	21095	LINCOLN FINANCIAl GROUP		-13,392.00
09/14/2017	21096	Micromedia Publications Inc.		-105.00
09/14/2017	21112	Motorola Solutions		-4,205.25
09/14/2017	21097	motorola Solutions c/o Wireless C & E		-717.00
09/14/2017	21098	MR Pools & Masonry		-2,800.00
09/14/2017	21099	Municipal Emergency Services Inc	47918	-1,320.00
09/14/2017	21100	National Parts Supply Co	LW3100	-902.10
09/14/2017	21113	National Parts Supply Co	LW3100	-92.53
09/14/2017	2017063	NJ Natural Gas	22-0013-5208-06	-192.03
09/15/2017	SNJHBF 0917	NJSHBP	Health Benefits Monthly Billing	-14,448.20
09/14/2017	21101	OC Fire Prevention Protection Assoc		-40.00
09/14/2017	21102	POPPE III, JOHN		-114.00
09/14/2017	21103	Ryan, John		-437.50
09/14/2017	2017064	Speedway Fleet	0461-00-716420-5	-1,733.59
09/14/2017	21104	Sustainable Supply Co LLC		-451.28
09/14/2017	2017065	Travelers	6JUB-901X864-6-15	-7,665.36
09/01/2017	21080	Venom Graphics Inc.		-900.00
09/14/2017	2017066	Verizon	732928910034807Y	-174.98
09/14/2017	21105	Verizon Wireless		-81.57
09/14/2017	21106	VFIS	VFP 4331-1647D-01	-688.10
09/14/2017	21107	WB Mason		-166.15
09/14/2017	21114	WB Mason		-37.21
09/14/2017	21108	Witmer Public Safety Group/The Fire...		-891.00
Sep 17				-114,596.97

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Sep 15, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	21,737.23
100.2 · TD Payroll	95,176.49
100.3 · TD Money Market (Cap Impr)	240,251.74
100.4 · TD Bank - Money Market #2	1,145,939.07
100.5 · Cash - Harmony Bank	524,229.07
Total Checking/Savings	<u>2,027,333.60</u>
Total Current Assets	<u>2,027,333.60</u>
TOTAL ASSETS	<u><u>2,027,333.60</u></u>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through September 14, 2017

	Jan 1 - Sep 14, 17	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	4,516.53	0.00	4,516.53
311.1.1 - LEA Fees (State) Current Yr D1	6,943.97	0.00	6,943.97
311.2 - D2 Local Reg Fees Current Yr	24,626.90	0.00	24,626.90
311.2.1 - D1 Local Reg Fees Current Yr	7,572.00	0.00	7,572.00
311.3 - D2 Permit Fees Current Year	10,849.00	0.00	10,849.00
311.3.1 - D1 Permit Fees Current Year	667.00	0.00	667.00
311.4 - Other UFSA Fees D2	0.00	0.00	0.00
311.4.1 - D1 Other UFSA Fees	485.00	0.00	485.00
311.5 - Penalties - Current Year D2	4,500.00	0.00	4,500.00
311.5.1 - Penalties Current Year D1	0.00	0.00	0.00
312.1 - LEA Fees (State) Prior Year D2	7,812.03	0.00	7,812.03
312.1.1 - LEA Fees (State) Prior Year D 1	936.65	0.00	936.65
312.2 - Local Reg Fees Prior Year D2	1,267.50	0.00	1,267.50
312.2.1 - Local Reg Fees Prior Year D 1	85.00	0.00	85.00
312.3 - Permit Fees Prior Year D2	0.00	0.00	0.00
312.3.1 - Local Permit Fees Prior Year D	0.00	0.00	0.00
Annual Registration Fees - Other	0.00	89,000.00	-89,000.00
Total Annual Registration Fees	70,261.58	89,000.00	-18,738.42
Other Revenues	0.00	9,500.00	-9,500.00
Penalties and Fines	0.00	18,000.00	-18,000.00
Reserves Utilitze	0.00	0.00	0.00
311.6 - Dedicated Penalties D2	500.00	0.00	500.00
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	70,761.58	116,500.00	-45,738.42
R-1 Total Fund Balance Utilized			
A-1 Unrestricted Fund Balance	0.00	655,500.00	-655,500.00
A-2 Restricted Fund Balance	0.00	0.00	0.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00	-655,500.00
R-2 Total Misc Revenues Anticip			
A-3 Sale of Assets	0.00	0.00	0.00
A-4 Interest on Investments	4,443.53	3,300.00	1,143.53
A-5 Other Revenue			
310 - Shared Services Amendment 2015	0.00	0.00	0.00
A-5 Other Revenue - Other	0.00	0.00	0.00
Total A-5 Other Revenue	0.00	0.00	0.00
Rental Income			
302.1 - Rental Income	9,216.76	12,745.00	-3,528.24
Rental Income - Other	0.00	0.00	0.00
Total Rental Income	9,216.76	12,745.00	-3,528.24
R-2 Total Misc Revenues Anticip - Other	0.00	0.00	0.00
Total R-2 Total Misc Revenues Anticip	13,660.29	16,045.00	-2,384.71

**District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through September 14, 2017**

	Jan 1 - Sep 14, 17	Budget	\$ Over Budget
R-3 Operating Grant Revenue			
A-6 Other Grants/Entitlements	0.00	0.00	0.00
State Grant Receivable			
Supplement Fire Svc Act	0.00	0.00	0.00
State Grant Receivable - Other	0.00	0.00	0.00
Total State Grant Receivable	0.00	0.00	0.00
R-3 Operating Grant Revenue - Other			
Total R-3 Operating Grant Revenue	0.00	0.00	0.00
R-5 Raised by Taxation			
302 - Township Tax Income	1,182,110.81	1,644,914.00	-462,803.19
R-5 Raised by Taxation - Other	0.00	0.00	0.00
Total R-5 Raised by Taxation	1,182,110.81	1,644,914.00	-462,803.19
B-2 Total Anticipated Revenue - Other			
Total B-2 Total Anticipated Revenue	1,266,532.68	2,432,959.00	-1,166,426.32
49900 - Uncategorized Income			
320.0 - FEMA Reimbursement	0.00	0.00	0.00
49900 - Uncategorized Income - Other	16,462.75	0.00	16,462.75
Total 49900 - Uncategorized Income	16,462.75	0.00	16,462.75
Total Income	1,282,995.43	2,432,959.00	-1,149,963.57
Cost of Goods Sold			
50000 - Cost of Goods Sold	62,130.08	0.00	62,130.08
435.1 - Insurance Premiums/Work Comp	0.00	0.00	0.00
50000 - Cost of Goods Sold - Other			
Total 50000 - Cost of Goods Sold	62,130.08	0.00	62,130.08
Total COGS	62,130.08	0.00	62,130.08
Gross Profit	1,220,865.35	2,432,959.00	-1,212,093.65
Expense			
A-11 Administration Other Expen			
418 - Professional Services	28,077.00	50,000.00	-21,923.00
420 - Office Supplies	4,325.73	5,400.00	-1,074.27
421.3 - Election	1,376.76	1,500.00	-123.24
421.4 - membership/Dues/subscriptions	0.00	0.00	0.00
422 - Travel Expense	0.00	200.00	-200.00
A-11 Administration Other Expen - Other	0.00	0.00	0.00
Total A-11 Administration Other Expen	33,779.49	57,100.00	-23,320.51
A-9 Salary & Wages			
Administration Fringe Benefits			
412.5 - Unknown Fringe Benefits-Admin	3.50	0.00	3.50
413.2 - Social Security - Admin	7,431.66	0.00	7,431.66
413.3 - Medicare - Admin	1,737.90	0.00	1,737.90
414.1 - Unemployment - Admin	402.07	0.00	402.07
414.3 - Disability Ins - Admin	134.00	0.00	134.00

District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through September 14, 2017

Accrual Basis

	Jan 1 - Sep 14, 17	Budget	\$ Over Budget
415.1 - Pension - PERS	0.00	0.00	0.00
416.2 - Workers Comp - Admin	0.00	0.00	0.00
427.1 - Health Ins - Admin	75,886.68	0.00	75,886.68
428.1 - Other Fringe benefits - admin	104.25	0.00	104.25
Administration Fringe Benefits - Other	0.00	79,125.00	-79,125.00
Total Administration Fringe Benefits	85,700.06	79,125.00	6,575.06
412.2 - Office Staff (G. Jamison)	45,979.31	0.00	45,979.31
412.21 - Rauch	75,710.70	0.00	75,710.70
412.22 - Salary & Wages Byrnes	0.00	0.00	0.00
412.23 - Fritz	0.00	0.00	0.00
412.24 - Salary - Mitchell (P/T F/I)	0.00	0.00	0.00
419.1 - Commissioner Salaries	3,062.50	8,750.00	-5,687.50
419.2 - Commissioner Salary - Clerk	0.00	0.00	0.00
419.3 - Commissioner Salary - Treasurer	0.00	0.00	0.00
421.31 - Overtime - Office Staff	0.00	0.00	0.00
421.32 - A-9 Salary & Wages Comp Paid	0.00	0.00	0.00
421.31 - Overtime - Office Staff - Other	0.00	0.00	0.00
Total 421.31 - Overtime - Office Staff	0.00	0.00	0.00
A-9 Salary & Wages - Other	0.00	176,175.00	-176,175.00
Total A-9 Salary & Wages	210,452.57	264,050.00	-53,597.43
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits	0.00	0.00	0.00
Disabil	0.00	0.00	0.00
Health In	-11,475.37	0.00	-11,475.37
Medicar	3,784.13	0.00	3,784.13
Social Se	16,180.39	0.00	16,180.39
Unemploy	0.00	0.00	0.00
413 - Social Security	9.30	0.00	9.30
413.1 - Medicare	2.18	0.00	2.18
414 - Unemployment	1,059.05	0.00	1,059.05
414.2 - Disability Insurance	350.76	0.00	350.76
415 - Pension - PFRS	0.00	0.00	0.00
416 - unknown fringe benefits	1,378.25	0.00	1,378.25
427 - Health Insurance	8,070.12	0.00	8,070.12
Operational Fringe Benefits - Other	0.00	274,598.00	-274,598.00
Total Operational Fringe Benefits	19,358.81	274,598.00	-255,239.19
412.1 - Lieutenant (Mergner)	30,692.59	0.00	30,692.59
412.11 - Firefighter (Poppe)	59,138.60	0.00	59,138.60
412.12 - Firefighter (Hanson)	53,374.96	0.00	53,374.96
412.13 - Fire Prev. Spec. (Jamison)	0.00	0.00	0.00
412.14 - Fire Official (Van Arsdale)	0.00	0.00	0.00
412.15 - Firefighter (Poppe A)	44,881.60	0.00	44,881.60
412.16 - Firefighter (Zimmerman)	65,248.41	0.00	65,248.41
412.2.1 - (Rauch)	0.00	0.00	0.00
412.2.2 - (Per Diem)	11,248.30	0.00	11,248.30
412.3 - Overtime	8,015.19	0.00	8,015.19
A-10 Salary & Wages - Other	0.00	459,690.00	-459,690.00

**District 2 Board of Fire Commissioners
Monthly Budget Report
January 1 through September 14, 2017**

	Jan 1 - Sep 14, 17	Budget	\$ Over Budget
Total A-10 Salary & Wages	291,958.46	734,288.00	-442,329.54
A-12 Total costs of Operations			
Purchase of Assets (Not Capital)			
445 · Replacement of Equipment	27,000.00		-20,200.36
445.1 · Extrication Equipment	23,451.15		-548.86
445.2 · SCBA	15,149.00		-4,851.00
445.3 · Hose	1,070.94		-3,929.06
445.4 · Vehicle	45,801.24		45,801.24
445.5 · Pagers	1,230.25		-3,768.75
Purchase of Assets (Not Capital - Other)	0.00		0.00
Total Purchase of Assets (Not Capital)	93,502.22	81,000.00	12,502.22
421.5 · Advertising	2,248.60	2,000.00	248.60
421.6 · Rental Charges	26,880.00	38,000.00	-11,120.00
421.7 · Supplies Expense	10,305.21	5,000.00	5,305.21
421.7.1 · Fuel	10,497.36	20,000.00	-9,502.64
421.8 · Payroll Service Fees	0.00	5,500.00	-5,500.00
424 · Training	5,826.11	10,000.00	-4,173.89
425 · Other Rentals	15,000.00	40,500.00	-25,500.00
426 · SFSG	0.00	0.00	0.00
428 · Clothing/PPE	5,309.62	37,000.00	-31,690.38
429 · contingent	0.00	0.00	0.00
433 · Utilities	31,977.36	40,000.00	-8,022.64
435 · Insurance	80,972.11	165,000.00	-84,027.89
435.2 · Physicals	10,308.00	10,000.00	308.00
436 · Fire Bureau Expense-Cost of Op	0.00	0.00	0.00
442 · Maintenance and Repair			
442.1 · Building Maintenance	36,584.30	30,000.00	6,584.30
442.2 · Radio Repair	1,000.67	5,000.00	-3,999.33
442.3 · R & M SCBA	9,926.63	10,000.00	-73.37
442.4 · R & M Apparatus	71,578.45	90,000.00	-18,421.55
442.5 · R & M Extinguishers	191.90	5,000.00	-4,808.10
442 · Maintenance and Repair - Other	0.00	0.00	0.00
Total 442 · Maintenance and Repair	119,291.95	140,000.00	-20,708.05
443 · Joint District Expense	0.00	0.00	0.00
444 · Fire Bureau Expense	0.00	0.00	0.00
A-12 Total costs of Operations - Other	0.00	0.00	0.00
Total A-12 Total costs of Operations	412,118.54	594,000.00	-181,881.46
480 · LOSAP	0.00	40,000.00	-40,000.00
Cost of Operations and Maintena - Other	0.00	0.00	0.00
Total Cost of Operations and Maintena	704,077.00	1,368,288.00	-664,211.00
E-3 Total Approp offset with Re			
450 · Basic Entitlementen Grant			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	5,151.00	38,000.00	-32,849.00
461.0 · Salaries District 1 09272015	0.00	0.00	0.00
461.0.0 · Fringe Benefits Dist 1 09272015	43,148.16	0.00	43,148.16
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	319.34	0.00	319.34

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through September 14, 2017

	Jan 1 - Sep 14, 17	Budget	\$ Over Budget
461.1.2 · Medi-PT Fire Inspector	74.69	0.00	74.69
461.1.3 · Unempl-PT Fire Inspector	31.57	0.00	31.57
461.1.4 · Disability-PT Fire Inspector	9.89	0.00	9.89
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00	-2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	435.49	2,200.00	-1,764.51
461.2 · Fire Bureau Operational Exp	0.00	0.00	0.00
462 · Fire Bureau Operational Expense	6,874.00	66,800.00	-59,926.00
460 · Shared Services Amendment 2015 - Other	0.00	0.00	0.00
Total 460 · Shared Services Amendment 2015	55,608.65	107,000.00	-51,391.35
463 · Other Assets, N-B, Replacement	0.00	9,500.00	-9,500.00
E-3 Total Approp offset with Re - Other	0.00	0.00	0.00
Total E-3 Total Approp offset with Re	55,608.65	116,500.00	-60,891.35
E-8 CAPITAL ITEMS			
Capital Items.			
452.1 · Building Improvements	70,702.00	0.00	70,702.00
Capital Items. - Other	0.00	490,000.00	-490,000.00
Total Capital Items.	70,702.00	490,000.00	-419,298.00
E-8 CAPITAL ITEMS - Other	0.00	0.00	0.00
Total E-8 CAPITAL ITEMS	70,702.00	490,000.00	-419,298.00
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 · Fire Apparatus	124,222.68	118,419.00	5,803.68
457.1 · Fire Apparatus Interest	12,798.88	18,602.00	-5,803.12
Capital Leases - Other	0.00	0.00	0.00
Total Capital Leases	137,021.56	137,021.00	0.56
E-9 TOTAL DEBT SERVICE APPROPRI - Other	0.00	0.00	0.00
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
65100 · Other Types of Expenses	0.00	0.00	0.00
66000 · Payroll Expenses	3,542.73	0.00	3,542.73
66001 · **Payroll Expenses	0.00	0.00	0.00
66002 · **Payroll Expenses	0.00	0.00	0.00
66003 · ***Payroll Expenses	0.00	0.00	0.00
66004 · ****Payroll Expenses	0.00	0.00	0.00
66005 · *****Payroll Expenses	0.00	0.00	0.00
66006 · ****Payroll Expenses	0.00	0.00	0.00
66007 · *****Payroll Expenses	0.00	0.00	0.00
66008 · *****Payroll Expenses	0.00	0.00	0.00
66009 · *****Payroll Expenses	0.00	0.00	0.00
66010 · *****Payroll Expenses	0.00	0.00	0.00
66011 · *****Payroll Expenses	0.00	0.00	0.00
66012 · *****Payroll Expenses	0.00	0.00	0.00
66013 · *****Payroll Expenses	0.00	0.00	0.00
66014 · *****Payroll Expenses	0.00	0.00	0.00
66015 · *****Payroll Expenses	0.00	0.00	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through September 14, 2017

1:44 PM
 09/14/17
 Accrual Basis

	Jan 1 - Sep 14, 17	Budget	\$ Over Budget
66016 · *****Payroll Expenses	0.00	0.00	0.00
66017 · *****Payroll Expenses	0.00	0.00	0.00
66018 · *****Payroll Expenses	0.00	0.00	0.00
66019 · *****Payroll Expenses	0.00	0.00	0.00
66020 · *****Payroll Expenses	0.00	0.00	0.00
66021 · *****Payroll Expenses	0.00	0.00	0.00
66022 · *****Payroll Expenses	0.00	0.00	0.00
66023 · *****Payroll Expenses	0.00	0.00	0.00
66024 · *****Payroll Expenses	0.00	0.00	0.00
66025 · *****Payroll Expenses	0.00	0.00	0.00
66026 · *****Payroll Expenses	0.00	0.00	0.00
66027 · *****Payroll Expenses	0.00	0.00	0.00
66028 · *****Payroll Expenses	0.00	0.00	0.00
66029 · *****Payroll Expenses	0.00	0.00	0.00
66030 · *****Payroll Expenses	0.00	0.00	0.00
66031 · *****Payroll Expenses	0.00	0.00	0.00
66032 · *****Payroll Expenses	0.00	0.00	0.00
66033 · *****Payroll Expenses	0.00	0.00	0.00
66034 · *****Payroll Expenses	0.00	0.00	0.00
66035 · *****Payroll Expenses	0.00	0.00	0.00
66036 · *****Payroll Expenses	0.00	0.00	0.00
66037 · *****Payroll Expenses	0.00	0.00	0.00
66038 · *****Payroll Expenses	0.00	0.00	0.00
66039 · *****Payroll Expenses	0.00	0.00	0.00
66040 · *****Payroll Expenses	0.00	0.00	0.00
66041 · *****Payroll Expenses	0.00	0.00	0.00
66042 · *****Payroll Expenses	0.00	0.00	0.00
66043 · *****Payroll Expenses	0.00	0.00	0.00
66044 · *****Payroll Expenses	0.00	0.00	0.00
66045 · *****Payroll Expenses	0.00	0.00	0.00
66046 · *****Payroll Expenses	0.00	0.00	0.00
66047 · *****Payroll Expenses	0.00	0.00	0.00
66048 · *****Payroll Expenses	0.00	0.00	0.00
66049 · *****Payroll Expenses	0.00	0.00	0.00
66700 · Bad Debts	0.00	0.00	0.00
66900 · Reconciliation Discrepancies	0.00	0.00	0.00
69800 · Uncategorized Expenses	65.00	0.00	65.00
69801 · *Uncategorized Expenses	0.00	0.00	0.00
7000 · Cash Deficit Funding	0.00	0.00	0.00
8000 · Depreciation	0.00	0.00	0.00
9000 · Future Capital Improvements	0.00	0.00	0.00
Total Expense	1,219,249.00	2,432,959.00	-1,217,710.00
Net Income	5,616.35	0.00	5,616.35

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

Type	Date	Num	Name	Memo	Cir	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			20000 - Accou...	0.00	8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 - Accou...	17,011.86	25,517.78
Bill	05/11/2017		Travelers			20000 - Accou...	0.00	25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 - Accou...	8,505.94	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	0.00	34,023.72
Bill	07/13/2017		Travelers			20000 - Accou...	19,827.00	53,850.72
Bill	08/02/2017	Inv 11...	Custom Bandag Inc			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 - Accou...	614.00	54,464.72
Bill	09/12/2017		Travelers			20000 - Accou...	0.00	54,464.72
Bill	09/12/2017		Travelers	Partial		20000 - Accou...	7,665.36	62,130.08
Total 435.1 - Insurance Premiums/Work Comp							62,130.08	62,130.08
Total 50000 - Cost of Goods Sold							62,130.08	62,130.08
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
Bill	08/02/2017		Braslow, Richard	August		20000 - Accou...	1,500.00	20,546.00
Bill	08/09/2017	THru ...	Koerner & Koerner ...	thru July 17		20000 - Accou...	5,950.00	26,496.00
Bill	09/12/2017	Sept/l...	Braslow, Richard	Sept		20000 - Accou...	1,581.00	28,077.00
Total 418 - Professional Services							28,077.00	28,077.00

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
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, Ginnlex	Postage/Shipping/Sta...		20000 - Accou...	335.15	745.14
Bill	03/03/2017	Reimb	Jamison, Ginnlex	Mileage Reimb/Comp...		20000 - Accou...	187.67	932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 - Accou...	171.38	1,104.19
Check	03/17/2017			Service Charge		100.1 - TD BA...	30.00	1,134.19
Check	03/31/2017			Service Charge		100.2 - TD Pa...	30.00	1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...			20000 - Accou...	150.00	1,314.19
Bill	05/11/2017		WB Mason	Paper		20000 - Accou...	47.99	1,362.18
Bill	05/11/2017		Amazon			20000 - Accou...	26.97	1,389.15
Bill	05/11/2017	Inv 48...	WB Mason	supplies		20000 - Accou...	270.76	1,659.91
Check	05/24/2017			Service Charge		100.2 - TD Pa...	30.00	1,689.91
Bill	05/31/2017			toner-printer		20000 - Accou...	137.65	1,827.56
Bill	06/08/2017	Inv S...	WB Mason	Toner - Copier (2 sets)		20000 - Accou...	2,979.29	2,979.29
Bill	06/08/2017	INV 0...	Son-Rise	Postage		20000 - Accou...	1,151.73	3,118.81
Bill	06/08/2017		Jamison, Ginnlex	Stamps.com		20000 - Accou...	139.52	3,214.75
Bill	06/08/2017		Jamison, Ginnlex	Mileage		20000 - Accou...	95.94	3,365.95
Bill	06/16/2017		Amazon	Software		20000 - Accou...	151.20	3,490.94
Check	06/30/2017			Service Charge		100.2 - TD Pa...	124.99	3,620.94
Bill	07/13/2017		Amazon			20000 - Accou...	30.00	3,660.84
Check	07/17/2017			Service Charge		100.1 - TD BA...	139.90	3,690.84
Check	07/31/2017			Service Charge		100.2 - TD Pa...	30.00	3,720.84
Bill	08/16/2017		Amazon	Supplies		20000 - Accou...	27.93	3,748.77
Check	08/31/2017			Service Charge		100.2 - TD Pa...	30.00	3,778.77
Bill	09/05/2017	SO 5...	WB Mason	Supplies		20000 - Accou...	37.21	3,815.98
Bill	09/12/2017	Inv 14...	WB Mason			20000 - Accou...	166.15	3,982.13
Bill	09/14/2017		Jamison, Ginnlex	Postage/Mileage Reim...		20000 - Accou...	343.60	4,325.73
Total 420 - Office Supplies							4,325.73	4,325.73
421.3 - Election								
Bill	02/08/2017		Atlantic Printing & ...	ballots		20000 - Accou...	289.90	289.90
Bill	02/08/2017		Asbury Park Press	Legal notice		20000 - Accou...	20.90	310.80
Bill	02/23/2017	1912...	Poppe, John Jr.	Election Teller		20000 - Accou...	150.00	460.80
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 - Accou...	150.00	610.80
Bill	03/24/2017		county of Ocean Bo...			20000 - Accou...	434.68	1,045.48
Bill	04/12/2017		county of Ocean Bo...			20000 - Accou...	331.28	1,376.76
Total 421.3 - Election							1,376.76	1,376.76
Total A-11 Administration Other Expen							33,779.49	33,779.49

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

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 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-9 Salary & Wages								
Administration Fringe Benefits								
412.5 · Unknown Fringe Benefits-Admin								
General Journal	03/15/2017	SNJH...	NJSHBP	Health Benefits Monthl...		100.1 · TD BA...	3.50	3.50
Total 412.5 · Unknown Fringe Benefits-Admin							3.50	3.50
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							104.25	104.25
Total Administration Fringe Benefits							107.75	107.75
412.2 · Office Staff (G. Jamison)								
General Journal	01/12/2017	PP 01...					2,554.40	2,554.40
General Journal	01/26/2017	PP 02...					2,554.40	5,108.80
General Journal	02/09/2017	PP 03...					2,554.41	7,663.21
General Journal	02/23/2017	PP 04...					2,554.40	10,217.61
General Journal	03/09/2017	PP 05...					2,554.41	12,772.02
General Journal	03/23/2017	PP 06...					2,554.41	15,326.43
General Journal	04/06/2017	PP 07...					2,554.41	17,880.84
General Journal	04/20/2017	PP 08...					2,554.41	20,435.25
General Journal	05/04/2017	PP 09...					2,554.41	22,989.66
General Journal	05/18/2017	PP 10...					2,554.40	25,544.07
General Journal	06/01/2017	PP 11...					2,554.41	28,098.47
General Journal	06/15/2017	PP 12...					2,554.41	30,652.88
General Journal	06/30/2017	PP 13...					2,554.41	33,207.29
General Journal	07/13/2017	PP 14...					2,554.41	35,761.70
General Journal	07/27/2017	PP 15...					2,554.40	38,316.10
General Journal	08/10/2017	PP 16...					2,554.41	40,870.51
General Journal	08/24/2017	PP 17...					2,554.40	43,424.91
General Journal	09/07/2017	PP 18...					2,554.40	45,979.31
Total 412.2 · Office Staff (G. Jamison)							45,979.31	45,979.31

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
412.21 - Rauch)								
General Journal	01/12/2017	PP 01...					4,206.15	4,206.15
General Journal	01/26/2017	PP 02...					4,206.15	8,412.30
General Journal	02/09/2017	PP 03...					4,206.15	12,618.45
General Journal	02/23/2017	PP 04...					4,206.15	16,824.60
General Journal	03/09/2017	PP 05...					4,206.15	21,030.75
General Journal	03/23/2017	PP 06...					4,206.15	25,236.90
General Journal	04/06/2017	PP 07...					4,206.15	29,443.05
General Journal	04/20/2017	PP 08...					4,206.15	33,649.20
General Journal	05/04/2017	PP 09...					4,206.15	37,855.35
General Journal	05/18/2017	PP 10...					4,206.15	42,061.50
General Journal	06/01/2017	PP 11...					4,206.15	46,267.65
General Journal	06/15/2017	PP 12...					4,206.15	50,473.80
General Journal	06/30/2017	PP 13...					4,206.15	54,679.95
General Journal	07/13/2017	PP 14...					4,206.15	58,886.10
General Journal	07/27/2017	PP 15...					4,206.15	63,092.25
General Journal	08/10/2017	PP 16...					4,206.15	67,298.40
General Journal	08/24/2017	PP 17...					4,206.15	71,504.55
General Journal	09/07/2017	PP 18...					4,206.15	75,710.70
Total 412.21 - Rauch)							75,710.70	75,710.70
419.1 - Commissioner Salaries								
Bill	03/03/2017	1st qtr	Rubio, Vinny			20000 - Accou...	437.50	437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.			20000 - Accou...	437.50	875.00
Bill	03/03/2017	1st qtr	Redington, Robert			20000 - Accou...	437.50	1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin			20000 - Accou...	437.50	1,750.00
Bill	03/03/2017	1st qtr	Ryan, John			20000 - Accou...	437.50	2,187.50
Bill	06/01/2017	2ND ...	Ryan, John			20000 - Accou...	437.50	2,625.00
Bill	08/25/2017	3rd Qtr	Ryan, John			20000 - Accou...	437.50	3,062.50
Total 419.1 - Commissioner Salaries							3,062.50	3,062.50
Total A-9 Salary & Wages							124,860.26	124,860.26
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
Bill	08/09/2017		Rauch, S	Optical - Reimb		20000 - Accou...	250.00	1,264.25
Bill	08/28/2017	Optic...	POPPE III, JOHN	Optical/Spouse		20000 - Accou...	114.00	1,378.25
Total 416 - unknown fringe benefits							1,378.25	1,378.25

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

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 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
427 - Health Insurance								
Bill	03/02/2017	COB...	Division of Pension...	COBRA/Mergner		20000 - Accou...	2,690.04	2,690.04
Bill	04/11/2017	Merg...	Division of Pension...	Mergner - COBRA		20000 - Accou...	2,690.04	5,380.08
Bill	05/11/2017		NJSHBP	May coverage		20000 - Accou...	2,690.04	8,070.12
Total 427 - Health Insurance							8,070.12	8,070.12
Total Operational Fringe Benefits							9,448.37	9,448.37
412.1 - Lieutenant (Mergner)								
General Journal	01/12/2017	PP 01...					4,631.10	4,631.10
General Journal	01/26/2017	PP 02...					4,231.10	8,862.20
General Journal	02/09/2017	PP 03...					4,231.11	13,093.31
General Journal	02/23/2017	PP 04...					3,519.75	16,613.06
General Journal	03/09/2017	PP 05...					3,519.75	20,132.81
General Journal	03/23/2017	PP 06...					3,519.75	23,652.56
General Journal	04/06/2017	PP 07...					3,519.75	27,172.31
General Journal	04/20/2017	PP 08...					3,520.28	30,692.59
General Journal	05/04/2017	PP 09...					0.00	30,692.59
General Journal	05/18/2017	PP 10...					0.00	30,692.59
General Journal	06/01/2017	PP 11...					0.00	30,692.59
General Journal	06/15/2017	PP 12...					0.00	30,692.59
General Journal	06/30/2017	PP 13...					0.00	30,692.59
General Journal	07/13/2017	PP 14...					0.00	30,692.59
General Journal	07/27/2017	PP 15...					0.00	30,692.59
General Journal	08/10/2017	PP 16...					0.00	30,692.59
General Journal	08/24/2017	PP 17...					0.00	30,692.59
General Journal	09/07/2017	PP 18...					0.00	30,692.59
Total 412.1 - Lieutenant (Mergner)							30,692.59	30,692.59
412.11 - Firefighter (Poppe)								
General Journal	01/12/2017	PP 01...					3,550.11	3,550.11
General Journal	01/26/2017	PP 02...					3,150.11	6,700.22
General Journal	02/09/2017	PP 03...					3,150.11	9,850.33
General Journal	02/23/2017	PP 04...					3,150.11	13,000.44
General Journal	03/09/2017	PP 05...					3,150.11	16,150.55
General Journal	03/23/2017	PP 06...					3,150.11	19,300.66
General Journal	04/06/2017	PP 07...					3,150.11	22,450.77
General Journal	04/20/2017	PP 08...					3,150.11	25,600.88
General Journal	05/04/2017	PP 09...					3,150.11	28,750.99
General Journal	05/18/2017	PP 10...					3,376.41	32,127.40
General Journal	06/01/2017	PP 11...					3,376.40	35,503.80
General Journal	06/15/2017	PP 12...					3,376.40	38,880.20
General Journal	06/30/2017	PP 13...					3,376.40	42,256.60
General Journal	07/13/2017	PP 14...					3,376.40	45,633.00
General Journal	07/27/2017	PP 15...					3,376.40	49,009.40
General Journal	08/10/2017	PP 16...					3,376.40	52,385.80

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/24/2017	PP 17...					3,376.40	55,762.20
General Journal	09/07/2017	PP 18...					3,376.40	59,138.60
Total 412.11 - Firefighter (Poppe)								
412.12 - Firefighter (Hanson)								
General Journal	01/12/2017	PP 01...					3,343.05	3,343.05
General Journal	01/26/2017	PP 02...					2,943.05	6,286.10
General Journal	02/09/2017	PP 03...					2,943.05	9,229.15
General Journal	02/23/2017	PP 04...					2,943.06	12,172.21
General Journal	03/09/2017	PP 05...					2,943.06	15,115.27
General Journal	03/23/2017	PP 06...					2,943.05	18,058.32
General Journal	04/06/2017	PP 07...					2,943.05	21,001.37
General Journal	04/20/2017	PP 08...					2,943.06	23,944.43
General Journal	05/04/2017	PP 09...					2,943.05	26,887.48
General Journal	05/18/2017	PP 10...					2,943.05	29,830.53
General Journal	06/01/2017	PP 11...					2,943.06	32,773.59
General Journal	06/15/2017	PP 12...					2,943.05	35,716.64
General Journal	06/30/2017	PP 13...					2,943.06	38,659.70
General Journal	07/13/2017	PP 14...					2,943.05	41,602.75
General Journal	07/27/2017	PP 15...					2,943.05	44,545.80
General Journal	08/10/2017	PP 16...					2,943.05	47,488.85
General Journal	08/24/2017	PP 17...					2,943.05	50,431.90
General Journal	09/07/2017	PP 18...					2,943.06	53,374.96
Total 412.12 - Firefighter (Hanson)								
412.15 - Firefighter (Poppe A)								
General Journal	01/12/2017	PP 01...					2,871.20	2,871.20
General Journal	01/26/2017	PP 02...					2,471.20	5,342.40
General Journal	02/09/2017	PP 03...					2,471.20	7,813.60
General Journal	02/23/2017	PP 04...					2,471.20	10,284.80
General Journal	03/09/2017	PP 05...					2,471.20	12,756.00
General Journal	03/23/2017	PP 06...					2,471.20	15,227.20
General Journal	04/06/2017	PP 07...					2,471.20	17,698.40
General Journal	04/20/2017	PP 08...					2,471.20	20,169.60
General Journal	05/04/2017	PP 09...					2,471.20	22,640.80
General Journal	05/18/2017	PP 10...					2,471.20	25,112.00
General Journal	06/01/2017	PP 11...					2,471.20	27,583.20
General Journal	06/15/2017	PP 12...					2,471.20	30,054.40
General Journal	06/30/2017	PP 13...					2,471.20	32,525.60
General Journal	07/13/2017	PP 14...					2,471.20	34,996.80
General Journal	07/27/2017	PP 15...					2,471.20	37,468.00
General Journal	08/10/2017	PP 16...					2,471.20	39,939.20
General Journal	08/24/2017	PP 17...					2,471.20	42,410.40
General Journal	09/07/2017	PP 18...					2,471.20	44,881.60
Total 412.15 - Firefighter (Poppe A)								

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

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 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.16 - Firefighter (Zimmerman)								
General Journal	01/12/2017	PP 01...					4,002.69	4,002.69
General Journal	01/26/2017	PP 02...					3,602.69	7,605.38
General Journal	02/09/2017	PP 03...					3,602.69	11,208.07
General Journal	02/23/2017	PP 04...					3,602.69	14,810.76
General Journal	03/09/2017	PP 05...					3,602.69	18,413.45
General Journal	03/23/2017	PP 06...					3,602.69	22,016.14
General Journal	04/06/2017	PP 07...					3,602.69	25,618.83
General Journal	04/20/2017	PP 08...					3,602.69	29,221.52
General Journal	05/04/2017	PP 09...					3,602.69	32,824.21
General Journal	05/18/2017	PP 10...					3,602.69	36,426.90
General Journal	06/01/2017	PP 11...					3,602.69	40,029.59
General Journal	06/15/2017	PP 12...					3,602.69	43,632.28
General Journal	06/30/2017	PP 13...					3,602.69	47,234.97
General Journal	07/13/2017	PP 14...					3,602.69	50,837.66
General Journal	07/27/2017	PP 15...					3,602.68	54,440.34
General Journal	08/10/2017	PP 16...					3,602.69	58,043.03
General Journal	08/24/2017	PP 17...					3,602.69	61,645.72
General Journal	09/07/2017	PP 18...					3,602.69	65,248.41
Total 412.16 - Firefighter (Zimmerman)							65,248.41	65,248.41
412.2.2 - (Per Diem)								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					947.38	947.38
General Journal	02/09/2017	PP 03...					450.00	1,397.38
General Journal	02/23/2017	PP 04...					473.25	1,870.63
General Journal	03/09/2017	PP 05...					316.87	2,187.50
General Journal	03/23/2017	PP 06...					1,014.25	3,201.75
General Journal	04/06/2017	PP 07...					457.55	3,659.30
General Journal	04/20/2017	PP 08...					570.00	4,229.30
General Journal	05/04/2017	PP 09...					600.00	4,829.30
General Journal	05/18/2017	PP 10...					740.00	5,569.30
General Journal	06/01/2017	PP 11...					454.00	6,023.30
General Journal	06/15/2017	PP 12...					440.00	6,463.30
General Journal	06/30/2017	PP 13...					740.00	7,203.30
General Journal	06/30/2017	PP 13...					150.00	7,353.30
General Journal	07/13/2017	PP 14...					1,040.00	8,393.30
General Journal	07/27/2017	PP 15...					665.00	9,058.30
General Journal	08/10/2017	PP 16...					1,010.00	10,068.30
General Journal	08/24/2017	PP 17...					440.00	10,508.30
General Journal	09/07/2017	PP 18...					740.00	11,248.30
Total 412.2.2 - (Per Diem)							11,248.30	11,248.30

District 2 Board of Fire Commissioners
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.3 - Overtime								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					0.00	0.00
General Journal	02/09/2017	PP 03...					0.00	0.00
General Journal	02/23/2017	PP 04...					0.00	0.00
General Journal	03/09/2017	PP 05...					0.00	0.00
General Journal	03/23/2017	PP 06...					0.00	0.00
General Journal	04/06/2017	PP 07...					0.00	0.00
General Journal	04/20/2017	PP 08...					0.00	0.00
General Journal	05/04/2017	PP 09...					0.00	0.00
General Journal	05/18/2017	PP 10...					540.40	540.40
General Journal	06/01/2017	PP 11...					92.67	633.07
General Journal	06/15/2017	PP 12...					863.45	1,496.52
General Journal	06/30/2017	PP 13...					904.81	2,401.33
General Journal	07/13/2017	PP 14...					709.75	3,111.08
General Journal	07/27/2017	PP 15...					0.00	3,111.08
General Journal	08/10/2017	PP 16...					4,211.18	7,322.26
General Journal	08/24/2017	PP 17...					417.02	7,739.28
General Journal	09/07/2017	PP 18...					275.91	8,015.19
Total 412.3 - Overtime							8,015.19	8,015.19
Total A-10 Salary & Wages							282,048.02	282,048.02
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 - Replacement of Equipment								
Bill	04/12/2017		Emergency Equipm...	Portable tank			1,223.23	1,223.23
Bill	05/11/2017		Son-Rise	COPIER CABINETS			314.00	1,537.23
Bill	05/25/2017		Amazon	Printer			208.42	1,745.65
Bill	06/16/2017		Amazon	Lawn equipment			72.99	1,818.64
Bill	07/14/2017		Defender Emergenc...	Replacement Equipme...			3,325.00	5,143.64
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Hydrant wrenches			336.00	5,479.64
Bill	08/25/2017	Inv 11...	Municipal Emergen...	Heat Seek Cameras			1,320.00	6,799.64
Total 445 - Replacement of Equipment							6,799.64	6,799.64
445.1 - Extrication Equipment								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrication Equipment			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			15,149.00	15,149.00
Total 445.2 - SCBA							15,149.00	15,149.00

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Transaction Detail by Account
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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
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
445.4 - Vehicle								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...		20000 - Accou...	27,940.75	27,940.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...		20000 - Accou...	4,205.25	32,146.00
Bill	05/11/2017	Inv 21...	Blue Line Emergen...	2017 Ford Interceptor ...		20000 - Accou...	3,019.00	35,165.00
Bill	05/11/2017	Inv 21...	Blue Line Emergen...	Lighting/Siren/Wiring-...		20000 - Accou...	9,736.24	44,901.24
Bill	08/30/2017	2017 ...	Venom Graphics Inc.	2017 Ford Explorer Gr...		20000 - Accou...	900.00	45,801.24
Total 445.4 - Vehicle							45,801.24	45,801.24
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)								
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
Bill	09/12/2017	Inv 70...	Micromedia Publica...	Special Meeting		20000 - Accou...	105.00	2,248.60
Total 421.5 - Advertising							2,248.60	2,248.60
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
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	2nd qtr 2017		20000 - Accou...	8,995.00	26,880.00
Total 421.6 - Rental Charges							26,880.00	26,880.00

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

Type	Date	Num	Name	Memo	Ctr	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
421.7.1 - Fuel								
Bill	03/06/2017		Speedway Fleet	February		20000 - Accou...	1,669.86	1,669.86
Bill	05/11/2017		Speedway Fleet	April		20000 - Accou...	1,786.40	3,456.26
Bill	05/25/2017	May17	Speedway Fleet	May		20000 - Accou...	2,071.29	5,527.55
Bill	07/13/2017		Speedway Fleet	june		20000 - Accou...	1,698.74	7,226.29
Bill	07/26/2017	July	Speedway Fleet	July		20000 - Accou...	1,537.48	8,763.77
Bill	08/25/2017		Speedway Fleet	Aug		20000 - Accou...	1,733.59	10,497.36
			Total 421.7.1 - Fuel				10,497.36	10,497.36
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		Amazon	Sandbags - 56		20000 - Accou...	149.98	3,199.96
Deposit	03/27/2017	3955	Jackson Twp Fire D...	742781		100.4 - TD Ba...	-50.00	3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Unive...	EMT Refresher - Popp...		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

District 2 Board of Fire Commissioners
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
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
							15,000.00	15,000.00
Total 425 - Other Rentals								
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 SShields 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...	298.75	2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 - Accou...	40.00	2,229.44
Bill	05/11/2017		Municipal Emergen...	Poppe III		20000 - Accou...	404.28	2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat pat...		20000 - Accou...	692.03	3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 - Accou...	55.00	3,380.75
Bill	08/02/2017		Amazon	Clothing allowance - J...		20000 - Accou...	90.68	3,471.43
Bill	08/03/2017	Inv SI...	FF1 Professional S...	FF Boots		20000 - Accou...	846.00	4,317.43
Bill	08/16/2017		Amazon	PPE / Flashlight		20000 - Accou...	101.19	4,418.62
Bill	09/12/2017	Inv 17...	Witmer Public Safet...	Boots		20000 - Accou...	891.00	5,309.62
							5,309.62	5,309.62
Total 428 - Clothing/PPE								
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	jan		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	ele/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	Water	Jackson Municipal ...	Water - St 57		20000 - Accou...	94.35	9,733.88
Bill	03/02/2017	User i...	Active911	Disptach		20000 - Accou...	505.25	10,239.13
Bill	03/02/2017	March	Cablevision	cabl/internet		20000 - Accou...	391.44	10,630.57
Bill	03/06/2017	Febrt...	Jersey Central Pow...	Elec/St 56/Feb		20000 - Accou...	917.84	11,548.41

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Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	03/06/2017	Feb	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
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		Cablevision			20000 · Accou...	171.73	25,270.06
Bill	07/21/2017		Active911	Dispatch		20000 · Accou...	402.26	25,672.32
Bill	07/26/2017	User I... 2nd Qtr	CVFC	Cable reimb		20000 · Accou...	354.00	26,026.32
Bill	08/02/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	-179.85	25,846.47
Bill	08/02/2017		Cablevision	cable		20000 · Accou...	623.00	26,469.47
Bill	08/09/2017		A T & T			20000 · Accou...	402.20	26,871.67
Bill	08/09/2017		Jersey Central Pow...	st 56		20000 · Accou...	50.27	26,921.94
Bill	08/09/2017		Jersey Central Pow...	st 57		20000 · Accou...	1,125.59	28,047.53
Bill	08/09/2017		Verizon			20000 · Accou...	568.00	28,615.53
Bill	08/09/2017		Verizon	july		20000 · Accou...	0.00	28,615.53
Bill	08/09/2017		Verizon			20000 · Accou...	174.34	28,789.87

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	08/09/2017		Rauch, S			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas	st 56		20000 · Accou...	166.07	28,955.94
Bill	08/09/2017		NJ Natural Gas	ST 57		20000 · Accou...	61.77	29,017.71
Bill	08/09/2017		Verizon Wireless			20000 · Accou...	423.56	29,441.27
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	Water/2nd qtr WVFC		20000 · Accou...	109.50	29,550.77
Bill	09/12/2017		Verizon			20000 · Accou...	0.00	29,550.77
Bill	09/12/2017		Verizon	Phone/Aug		20000 · Accou...	174.98	29,725.75
Bill	09/12/2017		NJ Natural Gas			20000 · Accou...	0.00	29,725.75
Bill	09/12/2017		NJ Natural Gas	Gas/Aug		20000 · Accou...	192.03	29,917.78
Bill	09/12/2017		A T & T	Phone/Aug		20000 · Accou...	49.42	29,967.20
Bill	09/12/2017		Cablevision	Cable/Internet		20000 · Accou...	402.20	30,369.40
Bill	09/12/2017		Jersey Central Pow...	Electric/Aug		20000 · Accou...	1,526.39	31,895.79
Bill	09/12/2017		Verizon Wireless	Cell service / Aug		20000 · Accou...	81.57	31,977.36
Total 433 · Utilities							31,977.36	31,977.36
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	8/11/...	Quality Medical Tra...	Medical transport (MV...		20000 · Accou...	283.75	11,766.14
Bill	04/12/2017		Jackson First Aid	Medical director		20000 · Accou...	750.00	12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	55,886.32	68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	7,043.00	75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins		20000 · Accou...	4,838.55	80,284.01
Bill	08/28/2017	Endor...	VFIS	Auto Endorse/2017 Fo...		20000 · Accou...	688.10	80,972.11
Total 435 · Insurance							80,972.11	80,972.11
435.2 · Physicals								
Bill	04/12/2017		Interstate Mobile Ca...			20000 · Accou...	10,011.00	10,011.00
Bill	05/19/2017	Inv 14...	Interstate Mobile Ca...			20000 · Accou...	297.00	10,308.00
Total 435.2 · Physicals							10,308.00	10,308.00

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/12/2017		Atlantic Septic and ...	Septic & Grease trap		2000 - Accou...	606.00	606.00
Bill	01/12/2017		Hathazi Garage Do...	Receiver & remote/ba...		2000 - Accou...	345.00	951.00
Bill	01/12/2017		Neil S Brooks	St 57		2000 - Accou...	610.00	1,561.00
Bill	01/12/2017		Attention to Detail	Cleaning		2000 - Accou...	260.00	1,821.00
Bill	01/12/2017		Hunter Pest Service...	January service		2000 - Accou...	45.00	1,866.00
Bill	01/12/2017		Twin Rocks Spring ...	Cooler rental (6 month...		2000 - Accou...	27.50	1,893.50
Bill	01/12/2017		Leaf Capital Funding	Lease		2000 - Accou...	203.00	2,096.50
Bill	01/12/2017		Freehold Cartage Inc.	Jan svce		2000 - Accou...	237.80	2,334.30
Bill	01/12/2017		A-General Plumbin...	Grease trap		2000 - Accou...	195.00	2,529.30
Bill	01/12/2017		Home Depot	Building		2000 - Accou...	56.68	2,585.98
Bill	01/12/2017	Inv 45...	Device Magic	Forms management		2000 - Accou...	2,601.00	5,186.98
Bill	01/13/2017	505818	A-General Plumbin...	Kitchen sink repair		2000 - Accou...	195.00	5,381.98
Bill	01/16/2017	88757	Son-Rise	Copier/computer maint...		2000 - Accou...	160.00	5,541.98
Bill	02/01/2017	#58	Leaf Capital Funding	Lease/Copier		2000 - Accou...	203.00	5,744.98
Bill	02/01/2017	12717	Desjardin Electric L...	Electrical work - Bay d...		2000 - Accou...	3,200.00	8,944.98
Bill	02/01/2017	11144	Home Depot	R & M		2000 - Accou...	306.05	9,251.03
Bill	02/08/2017		Hunter Pest Service...	Feb svce		2000 - Accou...	45.00	9,296.03
Bill	02/08/2017		Freehold Cartage Inc.	feb thru 2/2		2000 - Accou...	237.80	9,533.83
Bill	02/10/2017	Inv 37...	Neil S Brooks	R & M - St 57		2000 - Accou...	325.00	9,858.83
Bill	02/16/2017		Century Carpet Inc	Replacement Flooring ...		2000 - Accou...	1,025.00	10,883.83
Bill	02/22/2017	Inv 12...	Kelly Kilowatt Electr...	Update bay lights - St 57		2000 - Accou...	805.00	11,688.83
Bill	02/23/2017	Inv 20...	Garden State Fire & ...	Quarterly-Monitoring		2000 - Accou...	6,625.00	18,313.83
Bill	02/23/2017		Home Depot	Supplies		2000 - Accou...	246.15	18,559.98
Bill	02/23/2017		Amazon	Supplies - cables		2000 - Accou...	394.83	18,954.81
Bill	03/01/2017	Inv 39...	A-General Plumbin...	Outside pipe/drain clo...		2000 - Accou...	54.85	19,009.66
Bill	03/02/2017	Due 3...	Leaf Capital Funding	Lease		2000 - Accou...	215.00	19,224.66
Bill	03/02/2017	Inv 89...	Son-Rise	Copier		2000 - Accou...	203.00	19,427.66
Bill	03/02/2017	Inv 80...	Home Depot	Supplies		2000 - Accou...	163.25	19,590.91
Bill	03/02/2017	Inv 21...	Cooper Power Syst...	Generator maintenanc...		2000 - Accou...	66.23	19,657.14
Bill	03/02/2017	Inv 37...	Warshauer Electric ...	Supplies/Lights		2000 - Accou...	770.00	20,427.14
Bill	03/06/2017		Freehold Cartage Inc.	March service - both st...		2000 - Accou...	44.97	20,472.11
Bill	03/07/2017	Thru ...	Attention to Detail	Cleaning (4 weeks thr...		2000 - Accou...	237.80	20,709.91
Bill	03/08/2017	Inv 45...	Hunter Pest Service...	March service		2000 - Accou...	260.00	20,969.91
Bill	03/09/2017	Inv 31...	Jersey Coast Fire E...	Kitchen supp sys insp		2000 - Accou...	45.00	21,014.91
Bill	03/24/2017		Garden State Fire & ...	R & M Key Fob System		2000 - Accou...	144.85	21,159.76
Bill	03/24/2017		B & B Services Group	R & M refrigerator repair		2000 - Accou...	675.00	21,834.76
Bill	03/29/2017	1st Qtr	CVFC	Trash Removal Reimb...		2000 - Accou...	347.31	22,182.07
Bill	03/29/2017		Sustainable Supply ...	Cleaning Supplies		2000 - Accou...	-178.35	22,003.72
Bill	04/12/2017		Hathazi Garage Do...	R & M bay door (insur...		2000 - Accou...	81.92	22,085.64
Bill	04/12/2017		Freehold Cartage Inc.	Trash removal April		2000 - Accou...	772.50	22,858.14
Bill	04/12/2017		Leaf Capital Funding	Copier		2000 - Accou...	237.80	23,095.94
Bill	04/12/2017		Home Depot	Supplies		2000 - Accou...	203.00	23,298.94
Bill	04/13/2017	thru 4/6	Attention to Detail	Monthly cleaning		2000 - Accou...	115.48	23,414.42
Bill	04/28/2017	INV 4...	Hunter Pest Service...	Monthly service		2000 - Accou...	325.00	23,739.42
Bill	05/08/2017	Inv 41...	A-General Plumbin...	Clear septic drain		2000 - Accou...	45.00	23,784.42
Bill	05/11/2017		Home Depot	Supplies		2000 - Accou...	215.00	23,999.42
							190.94	24,190.36

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	05/11/2017		Freehold Cartage Inc.	May service		20000 · Accou...	237.80	24,428.16
Bill	05/11/2017		Dan Bradley	Lights - St 57		20000 · Accou...	52.84	24,481.00
Bill	05/11/2017		Attention to Detail	April		20000 · Accou...	260.00	24,741.00
Bill	05/11/2017		Amazon	Supplies		20000 · Accou...	236.32	24,977.32
Bill	05/12/2017	Inv 12...	Ed Brown's Heating...	R & M A/C		20000 · Accou...	813.00	25,790.32
Bill	05/19/2017	Inv 20...	Garden State Fire &...	Qtrly Insp/Monitoring fee		20000 · Accou...	246.15	26,036.47
Bill	05/19/2017	Inv 73...	Leaf Capital Funding	Lease		20000 · Accou...	260.22	26,296.69
Bill	05/22/2017	Inv 15...	Home Depot	Supplies		20000 · Accou...	372.60	26,669.29
Bill	06/08/2017	Inv 16...	Ocean Security Sys...	Alarm monitoring st 57		20000 · Accou...	384.00	27,053.29
Bill	06/08/2017		C & T Lawn Sprinkl...	Sprinkler repair (lawn)		20000 · Accou...	250.00	27,303.29
Bill	06/08/2017	Thru ...	Attention to Detail	5/11 - 6/1		20000 · Accou...	260.00	27,563.29
Bill	06/08/2017		Freehold Cartage Inc.	June		20000 · Accou...	237.80	27,801.09
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 · Accou...	165.22	27,966.31
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 · Accou...	165.22	28,131.53
Bill	06/20/2017	Inv 46...	Hunter Pest Service...	Monthly service-June		20000 · Accou...	45.00	28,176.53
Bill	07/01/2017		Attention to Detail			20000 · Accou...	260.00	28,436.53
Bill	07/13/2017		C & T Lawn Sprinkl...	lawn sprinkler repair		20000 · Accou...	200.00	28,636.53
Bill	07/13/2017		Freehold Cartage Inc.			20000 · Accou...	237.80	28,874.33
Bill	07/13/2017		Hunter Pest Service...			20000 · Accou...	45.00	28,919.33
Bill	07/13/2017		WB Mason			20000 · Accou...	144.97	29,064.30
Bill	07/20/2017		Sustainable Supply ...	Supplies		20000 · Accou...	133.64	29,197.94
Bill	07/26/2017	2nd Qtr	CVFC	Trash removal reimb		20000 · Accou...	-178.35	29,019.59
Bill	08/02/2017		Leaf Capital Funding	Lease pymt - 9/3		20000 · Accou...	165.22	29,184.81
Bill	08/02/2017		Freehold Cartage Inc.	August trash removal		20000 · Accou...	237.80	29,422.61
Bill	08/02/2017		Warshauer Electric ...	Light sensors		20000 · Accou...	21.12	29,443.73
Bill	08/02/2017	Inv 32...	Jersey Coast Fire E...	Kitchen Supp System		20000 · Accou...	144.85	29,588.58
Bill	08/02/2017		Attention to Detail	Cleaning 7/4 - 8/3		20000 · Accou...	325.00	29,913.58
Bill	08/16/2017	47918	Hunter Pest Service...	Monthly service		20000 · Accou...	45.00	29,958.58
Bill	08/16/2017	3rd qtr	Garden State Fire &...	qtrly maint		20000 · Accou...	246.15	30,204.73
Bill	08/16/2017	May 2...	Hunter Pest Service...	Monthly maint (May)		20000 · Accou...	45.00	30,249.73
Bill	08/25/2017	Due 1...	Leaf Capital Funding	Monthly lease		20000 · Accou...	165.22	30,414.95
Bill	08/25/2017	Inv 48...	Hunter Pest Service...	Monthly/Sept		20000 · Accou...	45.00	30,459.95
Bill	09/01/2017	Sept	Freehold Cartage Inc.	Monthly service		20000 · Accou...	237.80	30,697.75
Bill	09/12/2017		MR Pools & Masonry	Replace door/St 57		20000 · Accou...	2,800.00	33,497.75
Bill	09/12/2017	SO 1...	Sustainable Supply ...	Supplies/Cleaning		20000 · Accou...	451.28	33,949.03
Bill	09/12/2017	Throu...	Attention to Detail	Cleaning Svce		20000 · Accou...	260.00	34,209.03
Bill	09/12/2017		Cooper Power Syst...	Generator Repair		20000 · Accou...	2,385.27	36,594.30
Total 442.1 · Building Maintenance							36,594.30	
442.2 · Radio Repair								
Bill	05/11/2017		Communications S...			20000 · Accou...	486.00	486.00
Bill	05/11/2017		Communications S...			20000 · Accou...	98.00	584.00
Bill	05/19/2017	Reimb	Jackson Twp Fire D...	Tower / Structural Ana...		20000 · Accou...	416.67	1,000.67
Total 442.2 · Radio Repair							1,000.67	

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
442.3 - R & M SCBA								
Bill	01/09/2017	1095...	Municipal Emergen...			20000 · Accou...	501.04	501.04
Bill	01/11/2017	Inv 15	Jackson Twp Fire D...	R & M Fit tester		20000 · Accou...	13.20	514.24
Bill	02/01/2017	Inv N...	Jackson Twp Fire D...	Fit test machine - R & M		20000 · Accou...	240.26	754.50
Bill	02/01/2017	1095...	Municipal Emergen...			20000 · Accou...	2,835.26	2,835.26
Bill	03/24/2017		Municipal Emergen...	R & M - St 57		20000 · Accou...	1,304.28	4,139.54
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	100.00	4,239.54
Bill	05/11/2017		Municipal Emergen...	57j		20000 · Accou...	459.64	4,699.18
Bill	07/13/2017		Municipal Emergen...	Testing		20000 · Accou...	2,848.70	7,547.88
Bill	07/26/2017	Air Tr...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	979.50	8,527.38
Bill	07/26/2017	Bauer...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	1,399.25	9,926.63
			Total 442.3 - R & M SCBA				9,926.63	9,926.63
442.4 - R & M Apparatus								
Bill	01/12/2017		National Parts Supp...	Supplies		20000 · Accou...	401.41	401.41
Bill	01/12/2017		GPS Trackit	Jan svce		20000 · Accou...	125.00	526.41
Bill	01/20/2017	170012	Emergency Equipm...	Supplies		20000 · Accou...	33.28	559.69
Bill	01/26/2017	48780	Electronic Measure...	Detector repair		20000 · Accou...	591.43	1,151.12
Bill	02/01/2017	January	National Parts Supp...	Supplies		20000 · Accou...	1,344.58	2,495.70
Bill	02/01/2017		Ted Kucowski	Fuel/Supplies		20000 · Accou...	280.00	2,775.70
Bill	02/08/2017		GPS Trackit			20000 · Accou...	125.00	2,900.70
Bill	02/08/2017		Emergency Equipm...	supplies		20000 · Accou...	38.53	2,939.23
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	473.89	3,413.12
Bill	02/08/2017		National Parts Supp...	Supplies		20000 · Accou...	187.41	3,600.53
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	670.63	4,271.16
Bill	02/23/2017	Inv 48...	Amazon	Gas meter calibration		20000 · Accou...	434.83	4,705.99
Bill	03/02/2017	Inv 40...	GPS Trackit	Supplies - Lights		20000 · Accou...	36.00	4,741.99
Bill	03/02/2017	Inv 10...	Tasc Fire Apparatu...	Vehicle tracking		20000 · Accou...	125.00	4,866.99
Bill	03/09/2017		National Parts Supp...	Extrication installation		20000 · Accou...	973.20	5,840.19
Bill	03/09/2017	Inv 48...	Electronic Measure...	Battery		20000 · Accou...	59.76	5,899.95
Bill	03/24/2017		National Parts Supp...	Gas meter rep/calib		20000 · Accou...	466.85	6,366.80
Bill	03/24/2017		Emergency Equipm...	Batteries - 5605		20000 · Accou...	435.63	6,802.43
Bill	03/24/2017		BARNEY'S SERV...	Air leak - 5608		20000 · Accou...	190.25	6,992.68
Bill	03/29/2017		Emergency Equipm...	5700 & 18-287 Service		20000 · Accou...	1,003.00	7,995.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 56 appa...		20000 · Accou...	8,160.00	16,155.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 57 App...		20000 · Accou...	2,299.00	18,454.68
Bill	03/29/2017		Ted Kucowski	Pre-mix fuel (5)		20000 · Accou...	350.00	18,804.68
Bill	04/12/2017		Hunter Peterbilt	Supplies		20000 · Accou...	6.99	18,811.67
Bill	04/12/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	18,936.67
Bill	04/12/2017		Emergency Equipm...	5701 motor mounts		20000 · Accou...	1,002.24	19,938.91
Bill	04/12/2017		Tasc Fire Apparatu...	Supplies		20000 · Accou...	250.00	20,188.91
Bill	04/12/2017		Emergency Equipm...	Brakes - 5701		20000 · Accou...	4,549.97	24,738.88
Bill	04/12/2017		National Parts Supp...	Supplies		20000 · Accou...	526.65	25,265.53
Bill	05/11/2017		Emergency Equipm...	5705		20000 · Accou...	2,244.00	27,509.53
Bill	05/11/2017		Emergency Equipm...	5701 air leak		20000 · Accou...	133.50	27,643.03
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 · Accou...	260.11	27,903.14
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts		20000 · Accou...	171.00	28,074.14
Bill	05/11/2017		GPS Trackit	Tracking		20000 · Accou...	125.00	28,199.14

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

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

Total 442.4 · R & M Apparatus

71,578.45

71,578.45

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442.5 · R & M Extinguishers								
Bill	01/12/2017		Jersey Coast Fire E...	Maintenance		20000 · Accou...	120.45	120.45
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	71.45	191.90
Total 442.5 · R & M Extinguishers							191.90	191.90
442 · Maintenance and Repair - Other								
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 - Other							0.00	0.00
Total 442 · Maintenance and Repair							119,291.95	119,291.95
Total A-12 Total costs of Operations							412,118.54	412,118.54
Total Cost of Operations and Maintena							694,166.56	694,166.56
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/12/2017	PP 01...					270.47	270.47
General Journal	01/26/2017	PP 02...					196.08	466.55
General Journal	02/09/2017	PP 03...					110.08	576.63
General Journal	02/23/2017	PP 04...					327.66	904.29
General Journal	03/09/2017	PP 05...					224.46	1,128.75
General Journal	03/23/2017	PP 06...					537.07	1,665.82
General Journal	04/06/2017	PP 07...					523.10	2,188.92
General Journal	04/20/2017	PP 08...					462.68	2,651.60
General Journal	05/04/2017	PP 09...					556.64	3,208.24
General Journal	05/18/2017	PP 10...					102.77	3,311.01
General Journal	06/01/2017	PP 11...					419.25	3,730.26
General Journal	06/15/2017	PP 12...					331.75	4,062.01
General Journal	06/30/2017	PP 13...					184.90	4,246.91
General Journal	07/13/2017	PP 14...					326.16	4,573.07
General Journal	07/27/2017	PP 15...					50.53	4,623.60
General Journal	08/10/2017	PP 16...					126.85	4,750.45

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/24/2017	PP 17...					167.27	4,917.72
General Journal	09/07/2017	PP 18...					233.28	5,151.00
Total 461 · Salary-Fire Inspector								
Total 460 · Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re								
E-8 CAPITAL ITEMS								
Capital Items.								
452.1 · Building Improvements								
Bill	06/16/2017		Cooper Power Syst...	Generator			29,226.00	29,226.00
Bill	06/16/2017		Gary Kubiak & Son...	Installation of generator			39,871.00	69,097.00
Bill	06/16/2017		Neil S Brooks	Installation of gas line ...			1,605.00	70,702.00
Total 452.1 · Building Improvements								
Total Capital Items.								
Total E-8 CAPITAL ITEMS								
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal			50,973.00	50,973.00
Bill	06/27/2017	Inv 00...	Santander	5705			73,249.68	124,222.68
Total 456.1 · Fire Apparatus								
457.1 · Fire Apparatus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest			12,798.88	12,798.88
Total 457.1 · Fire Apparatus Interest								
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI								
TOTAL								
							1,127,810.95	1,127,810.95

District 2 Monthly Report for September 2017

Runs for August

Districtwide: Fires – 47, EMS – 42

Day Shift

Station 56-1

Total Runs: 39
EMS: 31
Fire: 8
Still: 1
Out of First Due Area: 5, 0 out of town
Drills: 0

Station 57

Total Runs: 18
EMS: 11
Fire: 7
Still: 3
Out of First Due Area: 4, 0 Out of Town
Drills: 0

Companies;

Station 56

Total Runs: 21
Out of First Due Area: 7, 1 Out of Town
Drills: 1

Station 57

Total Runs: 25
Out of First Due Area: 4, 0 Out of Town
Drills: 1

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Generator shipped Sept 8th. All permits have been received from the Township. Installation to begin next week.

Updated sidewalk repair quotes;

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

Mr Pools & Masonry, \$16,900

Waiting for Generator installation

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

Station 57

Rear door from Hall replaced

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

Generator had battery and charger replaced. Automatic transfer switch needs new logic board. Awaiting quote. Still functions but transfer has to be manual.

LOSAP;**Apparatus;**

5605 repairs to complete aerial testing to be completed by EES

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

5624 OOS, accident repair passenger window and mirror

5710 completed and in service, awaiting code plugs from County to finish radio, old 5710 unit assigned to 5790

5705 work completed for aerial testing paperwork forwarded to UL

Equipment;

PPE Inspections progressing.

Annual servicing of Extrication tools being scheduled.

Working on list of old extrication equipment and radios for gov deals

Station 57 and 5637 cascades completed annual p/m

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, to be cancelled due to lack of sign ups

Other;

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

Awaiting for answer from Mayor's office on property for new Station. No one knows where the letter is.

Audit ready and should be presented at the September Board meeting.

Background checks for potential new hires completed. Need to send for Medical/psych

Working on new work schedule/Station assignments When hiring is complete

Next meeting, October 10th, with District 3, re Fire Bureau. 1830hrs at Whitesville. Meeting will be advertised

Looking into better options for Active911 screens on the Apparatus Floors

Bureau;

Station 56 Area

Inspections: 11
Reinspections: 28
Complaints: 0
Spot Checks: 1
Permits: 0

Station 57 Area

Inspections: 23
Reinspections: 48
Complaints: 0
Spot Checks: 0
Permits: 1

SFGA/Outlet Mall:

Inspections: 81
Reinspections: 44
Complaint: 0
Permits: 10

2017 Totals:

LHU Annual Inspections: 88
LHU Quarterly Inspections: 31
LHU – Semi Annual Inspections: 18
NLHU Inspections: 633
Complaints: 1
Permits: 97
Spot Checks: 6
Reinspections: 738

Violations Cited: 1294
Violations Cleared: 1160

Plan Reviews Collected: \$485.00

Total Permits Billed: \$14,237.00
Total Permits Collected: \$11,684.00

Total Penalties Issued: \$7,000.00
Total Penalties Collected: \$3,675.00

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

Total Local Registrations Fees Billed: \$37,473.15
Total Local Registration Fees Collected: \$32,773.40

Total LHU Registration Fees Billed: \$23,235.70
Total LHU Registration Fees Collected: \$20,208.91

Voided: \$4,082.39
Write-Offs: \$1,522.50

Total Amount Billed: \$79,358.46
Total Amount Collected: \$70,848.81

Referral Follow-ups: 5

Origin and Cause Investigations: 9

Purchases;

1 Set of PPE for 56

Window, door handle, and mirror for 5624, \$187

Requests to Purchase

5 Helmet Shields for Cassville members, DE Williams Shields \$246.00

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

StartDate: 8/1/2017 | EndDate: 8/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/1/2017 06:50	8/1/2017 07:15	Administration		Rauch, Scott	Complete morning paperwork
8/1/2017 07:00	8/1/2017 07:15	Morning Checks	F5701	Zimmerman, Jason; Siedler, Jack	
8/1/2017 07:00	8/1/2017 17:00	On Duty	18207	Rauch, Scott	
8/1/2017 07:00	8/1/2017 17:00	On Duty	F5701	Zimmerman, Jason; Siedler, Jack	
8/1/2017 07:45	8/1/2017 10:10	Building Inspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldgs 239, 308/316, 517, 770, 1012, 1013, 1014, 1302
8/1/2017 08:44	8/1/2017 09:03	EMS Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00245 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1235 E VETERANS HWY
8/1/2017 09:10	8/1/2017 10:05	Administration	F5701	Siedler, Jack; Zimmerman, Jason	To St54, meet with District 4 and PAFD re LODD funeral details
8/1/2017 10:15	8/1/2017 13:20	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldgs 127, 159, 162, 739, 737, 800, 901, 905, 922, 934, 935/936, 940, 950, 1310, 1613, 2060, 5002
8/1/2017 10:15	8/1/2017 10:45	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason; Siedler, Jack	
8/1/2017 10:50	8/1/2017 12:00	Runup	F5701	Zimmerman, Jason; Siedler, Jack	
8/1/2017 13:10	8/1/2017 13:45	Monthly SCBA Inspection	F5701	Siedler, Jack; Zimmerman, Jason	
8/1/2017 13:30	8/1/2017 13:35	Reinspection	18207	Rauch, Scott	178 W Veterans Hwy
8/1/2017 13:45	8/1/2017 14:10	Administration	18207	Rauch, Scott	Met with Commissioner Redington
8/1/2017 15:00	8/1/2017 15:10	In Quarters		Quackenbush, Bryan	
8/1/2017 15:30	8/1/2017 16:08	Fire Run	F5708	Rauch, Scott; Zimmerman, Jason; Siedler, Jack	Incident 2017-00246 - Building fire: Apparatus F5708 responded to 5 EAGLE RD
8/1/2017 16:15	8/1/2017 16:45	Wash Apparatus	F5701	Zimmerman, Jason; Siedler, Jack	
8/1/2017 16:15	8/1/2017 17:10	Bureau Work		Rauch, Scott	Review, Commit inspection
8/1/2017 16:30	8/1/2017 17:00	In Quarters		Redington, Robert	
8/1/2017 16:40	8/1/2017 16:50	In Quarters		Poppe III, John	
8/1/2017 17:05	8/1/2017 21:00	Detail	F5701	Blasi Jr, Glenn; Flemming, Keenan; Flemming, Timothy; Flemming IV, Martin; Iannello, Jim; Quackenbush, Bryan; Redington, Robert; Schulte, Ryan	National Night Out
8/1/2017 17:30	8/1/2017 21:00	Detail	F5709	Poppe III, John; Zimmerman, Jason	National Night Out
8/1/2017 20:27	8/1/2017 20:33	Fire Run	F5710	Flemming, Keenan	Incident 2017-00247 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 SIENA DR
8/1/2017 22:10	8/1/2017 22:17	Fire Run	F5700	Johnson, Dave	Incident 2017-00248 - Dispatched & cancelled en route: Apparatus F5700 responded to 2 KATHLEEN DR
8/1/2017 22:10	8/1/2017 22:17	Fire Run	F5710	Flemming, Keenan	Incident 2017-00248 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 KATHLEEN DR
8/2/2017 00:20	8/2/2017 00:29	Fire Run	F5710	Flemming, Keenan	Incident 2017-00249 - Dispatched & cancelled en route: Apparatus F5710 responded to 2 KATHLEEN DR
8/2/2017 06:50	8/2/2017 07:05	Work Detail		Rauch, Scott	Put away equipment from National Night Out

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/2/2017 07:00	8/2/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
8/2/2017 07:15	8/2/2017 07:40	Morning Checks	F5701	Poppe III, John	
8/2/2017 07:15	8/2/2017 12:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Compile month end numbers
8/2/2017 08:05	8/2/2017 12:30	Repair		Poppe III, John	TIC Installation on 5705 and 5708
8/2/2017 09:00	8/2/2017 09:27	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00250 - Gas leak (natural gas or LPG): Apparatus F5701 responded to 2095 W COUNTY LINE RD
8/2/2017 13:10	8/2/2017 14:30	Repair	F5705	Poppe III, John	Install toughbook
8/2/2017 13:15	8/2/2017 16:30	Administration		Rauch, Scott	Compile Monthly Report
8/2/2017 14:45	8/2/2017 16:30	Runup	F5708	Poppe III, John	
8/2/2017 16:45	8/2/2017 17:10	Administration		Rauch, Scott	Work on toughbook for 5705
8/3/2017 06:45	8/3/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
8/3/2017 07:00	8/3/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
8/3/2017 07:20	8/3/2017 08:00	Administration		Rauch, Scott	Complete Morning paperwork Register TICs
8/3/2017 08:01	8/3/2017 09:54	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00251 - Building fire: Apparatus F5701 responded to 221 NEW CENTRAL AVE
8/3/2017 10:10	8/3/2017 11:30	Administration		Rauch, Scott	Complete NFIRS, complete TIC set up
8/3/2017 10:20	8/3/2017 11:35	Runup	F5705	Zimmerman, Jason	
8/3/2017 12:45	8/3/2017 14:45	Bureau Work		Rauch, Scott	Issue Certs Work on Origin and Cause Report FB17-009
8/3/2017 12:50	8/3/2017 14:15	Detail	F5705	Zimmerman, Jason	To 125 N Hope Chapel Rd, assist Jackson Rec
8/3/2017 14:50	8/3/2017 15:25	Detail	F5701	Zimmerman, Jason; Rauch, Scott	To Leonard Wake
8/3/2017 15:30	8/3/2017 16:05	Meeting	F5701	Flemming, Keenan; Rauch, Scott; Zimmerman, Jason	To Countyline, Review new SUV layout
8/3/2017 16:10	8/3/2017 16:25	Fuel	F5701	Rauch, Scott; Zimmerman, Jason	23.448 Gals, Diesel
8/3/2017 16:30	8/3/2017 17:05	Bureau Work		Rauch, Scott	Work on O & C report
8/3/2017 17:07	8/3/2017 17:25	Still	F5701	Rauch, Scott; Zimmerman, Jason	EMS, ifo 4 Pitney Ln
8/3/2017 17:40	8/3/2017 17:47	Fire Run	F5700	Johnson, Dave	Incident 2017-00252 - Dispatched & cancelled en route: Apparatus F5700 responded to 21 SHILLING WAY
8/3/2017 17:40	8/3/2017 17:47	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00252 - Dispatched & cancelled en route: Apparatus F5705 responded to 21 SHILLING WAY
8/3/2017 18:30	8/3/2017 20:30	Detail	F5705	Flemming, Keenan; Flemming III, Martin; Johnson, Dave; Redington, Robert; Schulte, Ryan	Leonard Wake
8/3/2017 18:36	8/3/2017 18:49	Fire Run	F5710	Flemming, Keenan	Incident 2017-00254 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 150 WHITESVILLE RD
8/3/2017 18:37	8/3/2017 18:49	Fire Run	F5700	Johnson, Dave	Incident 2017-00254 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 150 WHITESVILLE RD
8/3/2017 22:34	8/3/2017 22:37	Fire Run	F5700	Johnson, Dave	Incident 2017-00255 - Dispatched & cancelled en route: Apparatus F5700 responded to 14 HICKORY HILL RD
8/4/2017 03:26	8/4/2017 03:31	Fire Run	F5710	Flemming, Keenan	Incident 2017-00256 - Dispatched & cancelled en route: Apparatus F5710 responded to 46 BROOKWOOD PKY
8/4/2017 06:50	8/4/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
8/4/2017 07:00	8/4/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
8/4/2017 07:05	8/4/2017 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
8/4/2017 08:25	8/4/2017 09:00	Bureau Work		Rauch, Scott	Complete O & C Report FB17-009
8/4/2017 09:05	8/4/2017 09:15	Work Detail		Rauch, Scott	Calibrated meters
8/4/2017 09:20	8/4/2017 10:45	Lawn		Zimmerman, Jason	
8/4/2017 09:30	8/4/2017 11:10	Apparatus Floor		Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/4/2017 13:00	8/4/2017 14:20	Building Inspection	18207	Rauch, Scott	534 Whitesville Rd 280 Faraday Avenue; Office, Warehouse
8/4/2017 13:50	8/4/2017 15:20	Detail	F5701	Zimmerman, Jason	To St 56-1, Pick up Radio, boots To Countyline, drop off Radio
8/4/2017 14:30	8/4/2017 15:00	Reinspection	18207	Rauch, Scott	460 Faraday Ave 540 S Hope Chapel Rd; Complex, Clubhouse
8/4/2017 15:10	8/4/2017 15:45	Bureau Work	18207	Rauch, Scott	To Building Dept, Follow up with Electrical Sub Code on O & C FB17-009
8/4/2017 15:50	8/4/2017 16:00	Fuel	18207	Rauch, Scott	13.487 Gals
8/4/2017 16:05	8/4/2017 16:20	Administration		Rauch, Scott	Added Cassville Members to Active911
8/4/2017 16:25	8/4/2017 16:55	Bureau Work		Rauch, Scott	Review inspections, commit
8/4/2017 16:30	8/4/2017 16:50	Housekeeping		Zimmerman, Jason	Wipe down radio room, vaccum, throw out garbage
8/4/2017 17:00	8/4/2017 17:15	Administration		Rauch, Scott	Finish up Monthly Report for Board, send out
8/5/2017 12:03	8/5/2017 12:24	Fire Run	F5700	Johnson, Dave	Incident 2017-00257 - Good intent call, other: Apparatus F5700 responded to 2548 LEXINGTON CT
8/5/2017 12:03	8/5/2017 12:24	Fire Run	F5701	Zimmerman, Jason; Redington, Robert; Schulte, Ryan	Incident 2017-00257 - Good intent call, other: Apparatus F5701 responded to 2548 LEXINGTON CT
8/7/2017 02:40	8/7/2017 03:21	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin	Incident 2017-00258 - Sprinkler activation, no fire - unintentional: Apparatus F5705 responded to 2080 W COUNTY LINE RD
8/7/2017 02:40	8/7/2017 03:21	Fire Run	F5710	Flemming, Keenan	Incident 2017-00258 - Sprinkler activation, no fire - unintentional: Apparatus F5710 responded to 2080 W COUNTY LINE RD
8/7/2017 06:40	8/7/2017 07:00	Morning Checks	F5701	Rauch, Scott	
8/7/2017 07:00	8/7/2017 17:00	Morning Checks		Rauch, Scott	
8/7/2017 07:05	8/7/2017 09:50	Administration		Rauch, Scott	Complete weekend and morning paperwork Work on Radio Template
8/7/2017 08:50	8/7/2017 09:00	In Quarters		Esposito, Mark	Drop off meal
8/7/2017 10:00	8/7/2017 12:15	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd; School, Trailers 2, 3, 5 75 W Veterans Hwy
8/7/2017 10:15	8/7/2017 11:00	Runup	F5701	Zimmerman, Jason	
8/7/2017 10:35	8/7/2017 11:00	In Quarters		Zimmerman, Jason	Jersey Coast; drop off cylinders fm hydro
8/7/2017 12:50	8/7/2017 14:00	Bureau Work		Rauch, Scott	Issue Certs
8/7/2017 14:05	8/7/2017 15:00	Administration		Rauch, Scott	Work on resolving St56 Active911 issues
8/7/2017 15:05	8/7/2017 15:50	Repair		Zimmerman, Jason; Rauch, Scott	Hard wire Apparatus Floor screen. Still not connecting, notified Active911
8/7/2017 16:00	8/7/2017 16:40	Bureau Work		Rauch, Scott	Filing
8/7/2017 16:40	8/7/2017 16:55	Housekeeping		Zimmerman, Jason	Wipe down Radio Room, throw out garbage
8/7/2017 16:45	8/7/2017 17:00	Administration		Rauch, Scott	Spoke to Active911, reviewed various issues
8/7/2017 19:10	8/7/2017 19:35	Runup	F5708	Blasi Jr, Glenn; Wojtulewicz, Raf	
8/7/2017 19:15	8/7/2017 19:40	Runup	F5705	Schulte, Ryan; Redington, Robert; Esposito, Mark; Crowle, Timothy	
8/7/2017 19:25	8/7/2017 19:30	SCBA Refill		Flemming IV, Martin	Cylinder 52
8/7/2017 19:25	8/7/2017 19:45	Runup	F5701	Roman, Stefan; Flemming, Kieran	
8/7/2017 20:00	8/7/2017 20:35	Training	F5701	Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Quackenbush, Bryan; Moore, Nick; Flemming, Kieran; Crowle, Timothy; Blasi Jr, Glenn	Spreaders
8/8/2017 06:40	8/8/2017 06:55	Morning Checks	F5701	Rauch, Scott	
8/8/2017 07:00	8/8/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
8/8/2017 07:10	8/8/2017 09:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork Update response St56 response numbers Set up Apparatus Accident Review Board

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/8/2017 09:05	8/8/2017 09:40	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
8/8/2017 09:35	8/8/2017 10:00	Bureau Work		Rauch, Scott	Plan Review
8/8/2017 09:45	8/8/2017 09:55	SCBA Refill		Zimmerman, Jason	Cylinders 29, 34, 102
8/8/2017 10:10	8/8/2017 10:40	Building Inspection	18207	Rauch, Scott	27 S Hope Chapel Rd
8/8/2017 10:20	8/8/2017 10:55	Runup	F5709	Zimmerman, Jason	
8/8/2017 10:45	8/8/2017 10:55	Permit	18207	Rauch, Scott	27 S Hope Chapel Rd
8/8/2017 11:00	8/8/2017 12:35	Meeting	18207	Rauch, Scott	178 West Veterans Hwy, with JPD SRO re Active Shooter Incidents
8/8/2017 11:00	8/8/2017 11:25	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
8/8/2017 13:10	8/8/2017 13:40	Bureau Work		Rauch, Scott	Review Inspections, commit
8/8/2017 13:45	8/8/2017 14:20	Administration		Rauch, Scott	Worked with Active911 to resolve St 57 Apparatus Floor screen issues
8/8/2017 14:40	8/8/2017 16:00	Building Inspection	18207	Rauch, Scott	21 South Hope Chapel Rd, Units 109 and 111
8/8/2017 16:05	8/8/2017 16:30	Bureau Work	18207	Rauch, Scott	Register new occupants
8/9/2017 06:40	8/9/2017 06:55	Morning Checks	F5701	Rauch, Scott	
8/9/2017 07:00	8/9/2017 17:00	On Duty	F5701	Siedler, Jack; Rauch, Scott	
8/9/2017 07:05	8/9/2017 07:35	Bureau Work		Rauch, Scott	Filing
8/9/2017 07:40	8/9/2017 08:25	Administration		Rauch, Scott	Complete morning paperwork
8/9/2017 08:45	8/9/2017 10:30	Reinspection	F5701	Rauch, Scott; Siedler, Jack	125 N Hope Chapel Rd; JLHS, Visitors Stands, Main Grand Stand, Concession Stand, Maintenance Building
8/9/2017 10:40	8/9/2017 12:05	Bureau Work		Rauch, Scott	review inspections, commit Make arrangements for use of safety trailer
8/9/2017 10:45	8/9/2017 14:45	In Quarters		Rauch, Scott	EES, pick up part numbers from 5701, replace wiper switch on 5708, diagnose flow meter issue on 5705
8/9/2017 13:00	8/9/2017 14:10	Runup	F5708	Siedler, Jack	
8/9/2017 13:10	8/9/2017 14:00	Administration		Rauch, Scott	Prep for Board meeting
8/9/2017 14:05	8/9/2017 14:45	Work Detail	F5705	Rauch, Scott	Assist EES with Diagnosing flow meter issue
8/9/2017 14:15	8/9/2017 14:40	Fuel	F5708	Siedler, Jack	29.307 Gals, Deisel
8/9/2017 14:45	8/9/2017 15:10	Fuel	F5709	Siedler, Jack	6.251 gals, Diesel
8/9/2017 14:50	8/9/2017 15:30	Repair	F5705	Rauch, Scott	Regen
8/9/2017 15:15	8/9/2017 15:40	Fuel	F5701	Siedler, Jack	12.503 Gals, Diesel
8/9/2017 15:45	8/9/2017 16:15	Fuel	F5705	Zimmerman, Jason	22.664 Gals, Diesel
8/10/2017 06:50	8/10/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
8/10/2017 07:00	8/10/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
8/10/2017 07:15	8/10/2017 07:40	Administration		Rauch, Scott	Complete morning paperwork
8/10/2017 07:45	8/10/2017 08:40	Detail	F5701	Zimmerman, Jason; Rauch, Scott	To 101 Don Connor
8/10/2017 08:50	8/10/2017 10:15	Administration		Rauch, Scott	Prepare for Board Meeting
8/10/2017 11:05	8/10/2017 11:15	In Quarters	18207	Poppe, Adam	Drop off car from repair
8/10/2017 11:20	8/10/2017 12:15	Detail	F5701	Poppe, Adam; Rauch, Scott; Zimmerman, Jason	To 101 Don Connor
8/10/2017 13:05	8/10/2017 13:50	Bureau Work		Rauch, Scott	Issue Certs Review new CO Detector codes, issue to inspectors
8/10/2017 13:40	8/10/2017 14:15	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason	
8/10/2017 14:00	8/10/2017 14:10	Fuel	18207	Rauch, Scott	11.47 Gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/10/2017 14:20	8/10/2017 15:25	Runup	F5705	Zimmerman, Jason	
8/10/2017 14:20	8/10/2017 15:40	Building Inspection	18207	Rauch, Scott	50 Houston Ave; Units A and C 534 Whitesville Rd
8/10/2017 15:45	8/10/2017 16:20	Bureau Work		Rauch, Scott	Review inspections, commit
8/10/2017 16:25	8/10/2017 17:00	Administration		Rauch, Scott	Prepare for Board Meeting
8/10/2017 16:40	8/10/2017 16:55	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage, put away PPE
8/11/2017 07:00	8/11/2017 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
8/11/2017 07:00	8/11/2017 17:00	On Duty	18207	Rauch, Scott	
8/11/2017 07:05	8/11/2017 07:25	Morning Checks	F5701	Schulte, Ryan	
8/11/2017 07:05	8/11/2017 08:00	Administration		Rauch, Scott	Complete morning paperwork Review previous evening notes
8/11/2017 08:05	8/11/2017 09:00	Bureau Work		Rauch, Scott	Review BOE alarm and sprinkler reports
8/11/2017 08:50	8/11/2017 09:45	Work Detail		Zimmerman, Jason; Schulte, Ryan	Cut back over growth in Members Lot
8/11/2017 09:15	8/11/2017 10:00	Administration	18207	Rauch, Scott	Drop off paperwork to Redington Review new SUV layout with Rubio and Flemming
8/11/2017 09:40	8/11/2017 11:45	Lawn		Zimmerman, Jason	
8/11/2017 09:50	8/11/2017 11:50	Work Detail		Schulte, Ryan	Clean up around Monument area, trim bushes
8/11/2017 10:10	8/11/2017 11:00	Reinspection	18207	Rauch, Scott	75 West Veterans Hwy
8/11/2017 11:05	8/11/2017 11:55	Building Inspection	18207	Rauch, Scott	186 West Veterans Hwy
8/11/2017 11:53	8/11/2017 12:22	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00259 - Motor vehicle accident with injuries: Apparatus F5701 responded to 980 E veterans HWY
8/11/2017 12:30	8/11/2017 14:05	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldgs 159, 708, 758, 737, 744, 811, 901, 905, 922, 950, 1613
8/11/2017 14:15	8/11/2017 15:40	Work Detail		Schulte, Ryan; Zimmerman, Jason	General clean up Blow out bays and aprons
8/11/2017 14:30	8/11/2017 15:25	Reinspection		Rauch, Scott	21 South Hope Chapel Rd; Units 121-123, 126-127, 130-135, Complex
8/11/2017 15:50	8/11/2017 17:10	Bureau Work		Rauch, Scott	Review inspections, commit Issue Certs
8/11/2017 16:02	8/11/2017 16:25	Still	F5701	Zimmerman, Jason; Schulte, Ryan	Fall Victim, 527 E Veterans Hwy
8/12/2017 07:42	8/12/2017 09:06	Fire Run	F5700	Johnson, Dave	Incident 2017-00260 - Motor vehicle accident with injuries: Apparatus F5700 responded to 665 S HOPE CHAPEL RD
8/12/2017 07:42	8/12/2017 09:06	Fire Run	F5701	Redington, Robert; Schulte, Ryan; Blasi Jr, Glenn	Incident 2017-00260 - Motor vehicle accident with injuries: Apparatus F5701 responded to 665 S HOPE CHAPEL RD
8/12/2017 07:42	8/12/2017 08:42	Fire Run	F5705	Rauch, Scott; Flemming, Timothy; Flemming, Keenan; Iannello, Jim; Roman, Stefan	Incident 2017-00260 - Motor vehicle accident with injuries: Apparatus F5705 responded to 665 S HOPE CHAPEL RD
8/12/2017 07:42	8/12/2017 08:48	Fire Run	F5709	Zimmerman, Jason; Bradley, Dan	Incident 2017-00260 - Motor vehicle accident with injuries: Apparatus F5709 responded to 665 S HOPE CHAPEL RD
8/12/2017 09:15	8/12/2017 09:30	Fuel	F5701	Schulte, Ryan; Redington, Robert; Blasi Jr, Glenn	18.787 Gals, Diesel
8/14/2017 06:45	8/14/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
8/14/2017 06:55	8/14/2017 07:15	In Quarters		Esposito, Mark	Prepare Meal
8/14/2017 07:00	8/14/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
8/14/2017 07:15	8/14/2017 08:15	Administration		Rauch, Scott	Complete Weekend and morning paperwork
8/14/2017 08:25	8/14/2017 09:45	Bureau Work		Rauch, Scott	Meet with BOE review open NOVs Review Inspections, commit
8/14/2017 10:00	8/14/2017 10:35	Building Inspection	18207	Rauch, Scott	285 Whitesville Rd; Church, Hall
8/14/2017 10:25	8/14/2017 11:10	Runup	F5701	Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/14/2017 10:45	8/14/2017 11:15	Administration		Rauch, Scott	To Countyline, pick up paperwork
8/14/2017 11:20	8/14/2017 12:15	Building Inspection		Rauch, Scott	Review Inspections, Commit Teleconference with Pushkin Home, re DCA requirements
8/14/2017 12:45	8/14/2017 13:40	Administration		Rauch, Scott	Background check for new applicants
8/14/2017 13:45	8/14/2017 14:10	Detail	18207	Rauch, Scott	To St 56-1, pick up paperwork
8/14/2017 14:20	8/14/2017 16:30	Bureau Work		Rauch, Scott	Review Inspections, Commit Issue Certs
8/14/2017 19:20	8/14/2017 19:55	Runup	F5705	Wojtulewicz, Raf; Roman, Stefan; Blasi Jr, Glenn	
8/14/2017 19:25	8/14/2017 20:00	Runup	F5708	Flemming, Timothy; Rauch, Tyler; Schulte, Ryan	
8/14/2017 19:30	8/14/2017 20:05	Runup	F5701	Schulte, Ryan; Voicheck, Dan	
8/15/2017 03:32	8/15/2017 03:38	Fire Run	F5700	Johnson, Dave	Incident 2017-00261 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 1120 E VETERANS HWY
8/15/2017 03:32	8/15/2017 03:38	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Voicheck, Dan	Incident 2017-00261 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 1120 E VETERANS HWY
8/15/2017 03:32	8/15/2017 03:38	Fire Run	F5710	Flemming, Keenan	Incident 2017-00261 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 1120 E VETERANS HWY
8/15/2017 06:45	8/15/2017 07:00	Morning Checks	F5701	Rauch, Scott	
8/15/2017 07:00	8/15/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
8/15/2017 07:05	8/15/2017 10:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork Review Rules and Regs of various NJ FDs, begin formulating various Reqs for District
8/15/2017 07:30	8/15/2017 07:45	In Quarters		Esposito, Mark	
8/15/2017 08:15	8/15/2017 08:25	In Quarters		Schulte, Ryan	Drop off paperwork
8/15/2017 10:35	8/15/2017 13:15	In Quarters		Rauch, Scott	B&B Services, for Hall coolers
8/15/2017 11:00	8/15/2017 11:55	Bureau Work	18207	Rauch, Scott	To 125 N Hope Chapel, meet with staff re TV Studio NOVs
8/15/2017 11:50	8/15/2017 12:30	Runup	F5709	Zimmerman, Jason	
8/15/2017 12:00	8/15/2017 12:15	Fuel	18207	Rauch, Scott	14.015 Gals
8/15/2017 12:20	8/15/2017 13:00	Bureau Work	18207	Rauch, Scott	To 151 Don Connor, meet with Admin re Inspector complaint
8/15/2017 13:25	8/15/2017 13:55	Bureau Work		Rauch, Scott	Review Inspections, commit
8/15/2017 14:00	8/15/2017 14:30	Administration		Rauch, Scott	Work on Active911 update, review new general orders
8/15/2017 14:35	8/15/2017 14:51	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00262 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1120 E VETERANS HWY
8/15/2017 15:00	8/15/2017 15:10	In Quarters		Rauch, Scott	V Tracy, fix Active911
8/15/2017 15:15	8/15/2017 15:40	Bureau Work		Rauch, Scott	Issue Certs and Permits
8/16/2017 07:00	8/16/2017 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork Complete disciplinary action paperwork
8/16/2017 07:00	8/16/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
8/16/2017 07:05	8/16/2017 07:25	Morning Checks	F5701	Poppe III, John	
8/16/2017 09:50	8/16/2017 10:00	Fuel	F5700	Johnson, Dave	16.202 Gals
8/16/2017 10:10	8/16/2017 11:15	Bureau Work		Rauch, Scott	information on it for meeting later in day.
8/16/2017 11:20	8/16/2017 12:00	Bureau Work		Rauch, Scott; Hanson, Justin	Review recent JMHS Reinspection
8/16/2017 12:15	8/16/2017 15:00	Meeting		Redington, Robert; Rauch, Scott; Poppe III, John	labor management rules
8/16/2017 15:15	8/16/2017 16:00	Bureau Work	18207	Rauch, Scott	To Building Dept, meet with Fire Sub Code re plan review of Jackson Retreat Inn
8/16/2017 15:20	8/16/2017 16:15	Runup	F5708	Poppe III, John	
8/17/2017 06:45	8/17/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
8/17/2017 07:00	8/17/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/17/2017 07:10	8/17/2017 08:35	Administration		Rauch, Scott	Complete morning paperwork Order background checks on new candidates
8/17/2017 10:00	8/17/2017 10:35	Bureau Work	18207	Rauch, Scott	Meet with BOE B & G
8/17/2017 10:30	8/17/2017 11:30	Runup	F5705	Zimmerman, Jason	
8/17/2017 10:45	8/17/2017 11:30	Reinspection	18207	Rauch, Scott	165 Don Connor Blvd Walk B & G supervisor through walk thru
8/17/2017 11:35	8/17/2017 12:40	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, walk thru with B & G Supervisor
8/17/2017 11:45	8/17/2017 12:40	Work Detail		Zimmerman, Jason	Apply weed killer around property
8/17/2017 12:50	8/17/2017 13:15	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork
8/17/2017 13:50	8/17/2017 17:10	Bureau Work		Rauch, Scott	Write up JMHS and Bus Transportation Reinspections
8/17/2017 14:10	8/17/2017 15:45	Lawn		Zimmerman, Jason	
8/17/2017 21:17	8/17/2017 21:28	Fire Run	F5701	Blasi Jr, Glenn; Iannello, Jim; Rauch, Tyler	Incident 2017-00263 - Carbon monoxide detector activation, no CO: Apparatus F5701 responded to 15 LINDA DR
8/17/2017 21:17	8/17/2017 21:34	Fire Run	F5705	Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00263 - Carbon monoxide detector activation, no CO: Apparatus F5705 responded to 15 LINDA DR
8/17/2017 21:17	8/17/2017 21:34	Fire Run	F5710	Flemming, Keenan	Incident 2017-00263 - Carbon monoxide detector activation, no CO: Apparatus F5710 responded to 15 LINDA DR
8/18/2017 06:45	8/18/2017 07:00	Morning Checks	F5701	Rauch, Scott	
8/18/2017 07:00	8/18/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
8/18/2017 07:10	8/18/2017 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
8/18/2017 08:30	8/18/2017 09:05	In Quarters		Poppe III, John	5621, drop off laptop
8/18/2017 08:45	8/18/2017 09:00	Bureau Work		Rauch, Scott	Confer with Fire Sub Code on various matters
8/18/2017 09:10	8/18/2017 09:40	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd, review recent inspections
8/18/2017 09:50	8/18/2017 10:30	Bureau Work	18207	Rauch, Scott	959 W Veterans Hwy, Review recent reinspection. Determine reasons for delay in abatement
8/18/2017 11:00	8/18/2017 11:50	Bureau Work		Rauch, Scott	Scheduling
8/18/2017 12:40	8/18/2017 13:15	Reinspection	18207	Rauch, Scott	534 Whitesville Rd
8/18/2017 13:30	8/18/2017 15:10	Administration		Rauch, Scott	Review PSIN
8/18/2017 14:10	8/18/2017 14:30	In Quarters		Rauch, Scott	B3, review winter prescribed burns
8/18/2017 15:25	8/18/2017 15:50	In Quarters		Rauch, Scott	Hendricks, review Active911 computer issues
8/18/2017 16:15	8/18/2017 16:40	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean bathroom, wipe down radio room, vacuum, throw out garbage
8/18/2017 19:46	8/18/2017 20:12	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00264 - Lightning strike (no fire): Apparatus F5705 responded to 20 WINGED FOOT RD
8/18/2017 19:46	8/18/2017 20:12	Fire Run	F5710	Flemming, Keenan	Incident 2017-00264 - Lightning strike (no fire): Apparatus F5710 responded to 20 WINGED FOOT RD
8/19/2017 17:10	8/19/2017 17:20	Fuel	F5710	Flemming, Keenan	21.943 Gals
8/19/2017 18:45	8/19/2017 19:55	Fuel	18207	Rauch, Scott	13.603 Gals
8/21/2017 06:40	8/21/2017 07:00	Morning Checks	F5701	Rauch, Scott	
8/21/2017 07:00	8/21/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
8/21/2017 07:12	8/21/2017 07:35	Fire Run	18207	Rauch, Scott	Incident 2017-00265 - Motor vehicle accident with no injuries.: Apparatus 18207 responded to MARIA ST
8/21/2017 07:12	8/21/2017 07:17	Fire Run	F5701	Zimmerman, Jason	Incident 2017-00265 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to MARIA ST
8/21/2017 07:12	8/21/2017 07:17	Fire Run	F5710	Flemming, Keenan	Incident 2017-00265 - Motor vehicle accident with no injuries.: Apparatus F5710 responded to MARIA ST

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/21/2017 08:00	8/21/2017 08:30	Building Inspection	18207	Rauch, Scott	50 Houston Ave, Unit B
8/21/2017 08:40	8/21/2017 10:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
8/21/2017 10:05	8/21/2017 10:20	Bureau Work	18207	Rauch, Scott	101 Don Connor, meet with Staff
8/21/2017 10:24	8/21/2017 10:49	EMS Run	18207	Rauch, Scott	Incident 2017-00266 - Medical assist, assist EMS crew: Apparatus 18207 responded to 19 DOUGLAS DR
8/21/2017 10:24	8/21/2017 10:32	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00266 - Medical assist, assist EMS crew: Apparatus F5701 responded to 19 DOUGLAS DR
8/21/2017 10:40	8/21/2017 11:05	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
8/21/2017 11:00	8/21/2017 12:00	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, meet with staff
8/21/2017 11:10	8/21/2017 11:15	SCBA Refill		Zimmerman, Jason	Cylinder 60
8/21/2017 12:06	8/21/2017 12:19	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00267 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 SOUTHWIND CIR
8/21/2017 12:06	8/21/2017 12:16	EMS Run	18207	Rauch, Scott	Incident 2017-00267 - Medical assist, assist EMS crew: Apparatus 18207 responded to 23 SOUTHWIND CIR
8/21/2017 12:20	8/21/2017 13:00	Building Inspection	18207	Rauch, Scott	To Countyline, assist with LHU registration
8/21/2017 12:30	8/21/2017 13:20	Wash Apparatus	F5705	Zimmerman, Jason	
8/21/2017 13:15	8/21/2017 14:00	Bureau Work		Rauch, Scott; Poppe III, John	Review Inspections
8/21/2017 14:20	8/21/2017 16:20	Bureau Work		Rauch, Scott	Review Inspections, Commit Review penalty cites
8/21/2017 14:30	8/21/2017 19:40	Kitchen		Esposito, Mark	Prepare meal
8/21/2017 15:40	8/21/2017 16:45	Runup	F5705	Zimmerman, Jason	
8/21/2017 16:30	8/21/2017 17:10	Administration		Rauch, Scott	Review time clock, general orders
8/21/2017 17:00	8/21/2017 19:05	Detail	F5705	Redington, Robert	Car Show
8/21/2017 19:10	8/21/2017 19:35	Runup	F5705	Crowle, Timothy; Wojtulewicz, Raf	Fusco
8/21/2017 19:25	8/21/2017 19:40	Runup	F5708	Moore, Nick	
8/21/2017 19:30	8/21/2017 19:50	Runup	F5701	Voicheck, Dan; Flemming, Timothy; Blasi Jr, Glenn	
8/21/2017 19:45	8/21/2017 19:55	Runup	F5709	Moore, Nick	
8/21/2017 20:00	8/21/2017 20:35	Meeting		Wojtulewicz, Raf; Voicheck, Dan; Schulte, Ryan; Roman, Stefan; Redington, Robert; Quackenbush, Bryan; Moore, Nick; Johnson, Dave; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Crowle, Timothy; Blasi Jr, Glenn; Aldrich, Chris	Monthly Meeting
8/22/2017 06:40	8/22/2017 06:50	Morning Checks	F5701	Rauch, Scott	
8/22/2017 06:55	8/22/2017 07:05	Housekeeping		Rauch, Scott	Sweep Bays
8/22/2017 07:00	8/22/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
8/22/2017 07:10	8/22/2017 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
8/22/2017 08:05	8/22/2017 08:40	Bureau Work	18207	Rauch, Scott	To Building Department, plan Reviews, paperwork
8/22/2017 08:50	8/22/2017 09:30	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork To USPS
8/22/2017 09:40	8/22/2017 11:00	Reinspection		Rauch, Scott	35 S Hope Chapel Rd 21 S Hope Chapel Rd; Units 126-127, 130-135, Complex
8/22/2017 10:30	8/22/2017 11:05	Runup	F5709	Zimmerman, Jason	
8/22/2017 11:10	8/22/2017 11:30	Bureau Work		Rauch, Scott	Review inspections, commit

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/22/2017 11:35	8/22/2017 12:10	Administration		Rauch, Scott	Review/update call sheets, NFIRS
8/22/2017 13:00	8/22/2017 14:50	Bureau Work		Rauch, Scott	Work on September Schedule Review inspection, commit
8/22/2017 15:10	8/22/2017 16:05	Reinspection	18207	Rauch, Scott	50 Houston Ave, Unit A 186 W Veterans Hwy 100 W Veterans Hwy Suite 10
8/22/2017 16:10	8/22/2017 16:25	Administration	18207	Rauch, Scott	To Town Hall, Inquire about property for new station
8/22/2017 16:30	8/22/2017 16:45	Reinspection	18207	Rauch, Scott	100 W Veterans Hwy Suite 8
8/22/2017 16:50	8/22/2017 17:05	Bureau Work		Rauch, Scott	Review inspections, commit
8/23/2017 05:36	8/23/2017 06:01	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Blasi Jr, Glenn	Incident 2017-00268 - Overheated motor: Apparatus F5701 responded to 41 OREGON AVE
8/23/2017 05:36	8/23/2017 06:01	Fire Run	F5705	Redington, Robert; Flemming III, Martin	Incident 2017-00268 - Overheated motor: Apparatus F5705 responded to 41 OREGON AVE
8/23/2017 05:36	8/23/2017 06:01	Fire Run	F5790	Bradley, Dan	Incident 2017-00268 - Overheated motor: Apparatus F5790 responded to 41 OREGON AVE
8/23/2017 06:40	8/23/2017 07:45	Administration		Rauch, Scott	Complete morning paperwork
8/23/2017 07:00	8/23/2017 17:00	On Duty	F5701	Siedler, Jack; Rauch, Scott	
8/23/2017 07:10	8/23/2017 07:25	Morning Checks	F5701	Siedler, Jack	
8/23/2017 07:30	8/23/2017 09:05	Bureau Work		Rauch, Scott	Issue Certs, filing
8/23/2017 09:00	8/23/2017 17:00	In Quarters		Esposito, Mark	Replace rear egress door from Hall
8/23/2017 09:20	8/23/2017 11:30	Reinspection	F5701	Rauch, Scott; Siedler, Jack	101 Don Connor Blvd; Field house. Reviewed Pump House 21 S Hope Chapel; Unit 109 23 S Hope Chapel Rd
8/23/2017 12:36	8/23/2017 13:02	Fire Run	F5701	Rauch, Scott; Siedler, Jack	Incident 2017-00268 - Motor vehicle accident with injuries: Apparatus F5701 responded to 21 S HOPE CHAPEL RD 111
8/23/2017 13:10	8/23/2017 13:40	Kitchen		Rauch, Scott	Prepare the meal
8/23/2017 13:40	8/23/2017 14:10	In Quarters		Zimmerman, Jason	
8/23/2017 14:15	8/23/2017 15:25	Bureau Work		Rauch, Scott	Plan Reviews
8/23/2017 14:20	8/23/2017 15:15	In Quarters		Rauch, Scott	Jersey Coast, Annual Fire Extinguisher Inspections
8/23/2017 14:45	8/23/2017 15:50	Runup	F5701	Siedler, Jack	
8/23/2017 15:40	8/23/2017 16:30	Administration		Rauch, Scott	Review fire station design information
8/23/2017 16:30	8/23/2017 17:00	Fuel	F5701	Siedler, Jack	22.02 Gals Diesel
8/24/2017 06:45	8/24/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	Low Voltage Alarm sounding
8/24/2017 07:00	8/24/2017 17:00	On Duty	F5705	Zimmerman, Jason; Rauch, Scott	
8/24/2017 07:05	8/24/2017 07:15	Morning Checks	F5705	Zimmerman, Jason; Rauch, Scott	
8/24/2017 07:30	8/24/2017 08:15	Administration		Rauch, Scott	Complete morning paperwork
8/24/2017 08:05	8/24/2017 18:05	In Quarters		Esposito, Mark	Replace rear egress from Hall
8/24/2017 08:20	8/24/2017 08:55	Bureau Work	18207	Rauch, Scott	Meet with Fire Sub Sode
8/24/2017 08:55	8/24/2017 12:30	In Quarters		Zimmerman, Jason	EES; Swap out gauges and change batteries on 5701, Repair flow meters on 5705
8/24/2017 09:00	8/24/2017 09:20	Reinspection	18207	Rauch, Scott	75 W Veterans Hwy
8/24/2017 09:25	8/24/2017 09:35	Fuel	18207	Rauch, Scott	12.395 Gals
8/24/2017 09:40	8/24/2017 10:00	Administration	18207	Rauch, Scott	To Town Hall, meet with Town Clerk, re land for new station
8/24/2017 10:05	8/24/2017 11:15	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd; High School, Concession Stand, Maintenance Building, Main Grand Stand

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/24/2017 11:20	8/24/2017 12:15	Building Inspection	18207	Rauch, Scott	Meet with BOE Buildings Supervisor
8/24/2017 13:20	8/24/2017 14:05	Bureau Work		Rauch, Scott	Review Inspections, commit
8/24/2017 14:10	8/24/2017 14:30	Administration	18207	Rauch, Scott	To St 56-1, drop off paperwork and supplies
8/24/2017 14:30	8/24/2017 14:45	In Quarters		Poppe, Adam; Siedler, Jack	5605
8/24/2017 14:40	8/24/2017 15:15	Bureau Work		Rauch, Scott	To 21 S Hope Chapel Rd, meet with Complex management
8/24/2017 14:50	8/24/2017 15:20	Fuel	F5705	Zimmerman, Jason	13,623 Gals, Diesel
8/24/2017 15:25	8/24/2017 16:10	Bureau Work		Rauch, Scott	Review BOE Alarm reports Issue Cert
8/24/2017 15:25	8/24/2017 16:15	Runup	F5708	Zimmerman, Jason	
8/24/2017 16:20	8/24/2017 16:45	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage, put away equipment
8/25/2017 06:45	8/25/2017 06:55	Morning Checks	F5705	Rauch, Scott	
8/25/2017 07:00	8/25/2017 17:00	On Duty	F5705	Rauch, Scott; Zimmerman, Jason	
8/25/2017 07:05	8/25/2017 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
8/25/2017 08:05	8/25/2017 09:00	Repair		Zimmerman, Jason	Trimmer and Blower
8/25/2017 08:20	8/25/2017 08:55	Housekeeping		Rauch, Scott	Straighten out workbench and pallet rack
8/25/2017 09:00	8/25/2017 10:25	Apparatus Floor		Rauch, Scott	
8/25/2017 09:10	8/25/2017 10:35	Lawn		Zimmerman, Jason	
8/25/2017 10:45	8/25/2017 12:00	Administration		Rauch, Scott	Gather fire house construction information
8/25/2017 12:01	8/25/2017 12:17	Still	F5705	Zimmerman, Jason; Rauch, Scott	Walk-in, 87 Whitesville Rd, assist H/O with CO alarm
8/25/2017 12:50	8/25/2017 14:00	In Quarters		Zimmerman, Jason	Albrecht
8/25/2017 13:10	8/25/2017 14:15	Bureau Work		Rauch, Scott	Review inspections, commit Update schedule
8/25/2017 14:25	8/25/2017 15:15	Reinspection	18207	Rauch, Scott	534 Whitesville Rd 21 S Hope Chapel Rd Unit 121-123
8/25/2017 15:30	8/25/2017 16:15	Administration		Rauch, Scott	Update vehicle inventories
8/25/2017 16:25	8/25/2017 16:50	Housekeeping		Zimmerman, Jason; Rauch, Scott	Wipe down radio room, vacuum, throw out garbage, cleaned bathroom
8/25/2017 17:54	8/25/2017 18:10	Fire Run	F5705	Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn; Flemming, Kieran	Incident 2017-00270 - Unintentional transmission of alarm, other: Apparatus F5705 responded to 35 S HOPE CHAPEL RD
8/25/2017 17:54	8/25/2017 18:10	Fire Run	F5710	Flemming, Keenan	Incident 2017-00270 - Unintentional transmission of alarm, other: Apparatus F5710 responded to 35 S HOPE CHAPEL RD
8/26/2017 19:10	8/26/2017 19:32	Fire Run	F5700	Johnson, Dave	Incident 2017-00271 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 440 WHITESVILLE RD
8/26/2017 19:13	8/26/2017 19:32	Fire Run	F5705	Flemming III, Martin; Flemming IV, Martin; Blasi Jr, Glenn; Flemming, Kieran	Incident 2017-00271 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 440 WHITESVILLE RD
8/27/2017 10:30	8/27/2017 13:00	Housekeeping		Flemming, Timothy	Clean Hall
8/27/2017 11:54	8/27/2017 12:00	Fire Run	F5700	Johnson, Dave	Incident 2017-00272 - Dispatched & cancelled en route: Apparatus F5700 responded to 35 OAKMONT LN
8/27/2017 21:00	8/27/2017 22:30	Detail	F5705	Flemming III, Martin; Iannello, Jim; Johnson, Dave; Rauch, Scott; Redington, Robert	Welcome Home Parade
8/28/2017 06:45	8/28/2017 07:05	Morning Checks	F5705	Rauch, Scott; Zimmerman, Jason	
8/28/2017 07:00	8/28/2017 17:00	On Duty	F5705	Rauch, Scott; Zimmerman, Jason	
8/28/2017 07:10	8/28/2017 09:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
8/28/2017 09:20	8/28/2017 10:20	Building Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd, Meet with Building staff, review open NOV's, Emergency Test Log, and Generator Log

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/28/2017 10:30	8/28/2017 11:30	Bureau Work	18207	Rauch, Scott	101 Don Connor, meet with Building Staff, review open NOVs, Emergency Test Log, Generator Log
8/28/2017 10:30	8/28/2017 11:15	Runup	F5705	Zimmerman, Jason	
8/28/2017 11:20	8/28/2017 11:25	SCBA Refill		Zimmerman, Jason	Cylinder 127
8/28/2017 11:35	8/28/2017 11:45	Fuel	18207	Rauch, Scott	12.894 Gals
8/28/2017 11:50	8/28/2017 12:00	Reinspection	18207	Rauch, Scott	100 W Veterans Hwy, Suite 10
8/28/2017 12:10	8/28/2017 12:40	Administration		Rauch, Scott	Review Active911
8/28/2017 13:00	8/28/2017 13:15	Bureau Work		Rauch, Scott	Review SFGA Inspections with Mitchell
8/28/2017 13:15	8/28/2017 13:30	In Quarters		Zimmerman, Jason	Jersey Coast, pick up leaking 6,000 psi cylinder
8/28/2017 13:40	8/28/2017 15:25	Administration		Rauch, Scott	Review OT and Time off
8/28/2017 15:30	8/28/2017 15:45	In Quarters		Poppe III, John; Hanson, Justin	5621, drop off equipment Review contract question
8/28/2017 16:06	8/28/2017 16:15	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00273 - Unintentional transmission of alarm, other: Apparatus F5705 responded to 1215 E VETERANS HWY
8/28/2017 16:30	8/28/2017 16:50	Bureau Work		Rauch, Scott	Review inspection schedule Review Elms Suppression report
8/28/2017 16:40	8/28/2017 16:55	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage
8/28/2017 19:29	8/28/2017 19:45	Still	F5700	Flemming, Kieran; Johnson, Dave	26 Jefferson Ct, Telephone Alarm to Station, 5700 investigated. Found the plug in co detector to be displaying an error message and
8/29/2017 06:40	8/29/2017 06:55	Morning Checks	F5705	Rauch, Scott	
8/29/2017 07:00	8/29/2017 17:00	On Duty	F5705	Zimmerman, Jason; Rauch, Scott	
8/29/2017 07:05	8/29/2017 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
8/29/2017 07:15	8/29/2017 07:50	Repair	F5705	Zimmerman, Jason	Regen
8/29/2017 07:55	8/29/2017 08:20	Fuel	F5705	Zimmerman, Jason	17.051 Gals, Diesel
8/29/2017 08:05	8/29/2017 09:00	In Quarters		Rauch, Scott	Lt Giovonetti, JPD. Discuss Townwide Radio Template and programming
8/29/2017 09:05	8/29/2017 10:45	Bureau Work	18207	Rauch, Scott	35 S Hope Chapel Rd. Meet with JPD SRO and School/BOE Staff re Evacuation Policy. Meet with BOE staff re open NOVs
8/29/2017 11:00	8/29/2017 12:50	Administration		Poppe III, John; Rauch, Scott	Various policy discussion Radio Template Personnel Issues
8/29/2017 13:10	8/29/2017 13:45	Runup	F5709	Zimmerman, Jason	
8/29/2017 13:15	8/29/2017 14:20	Administration		Rauch, Scott	Finish radio template, review with 5700
8/29/2017 14:29	8/29/2017 14:39	EMS Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00274 - Medical assist, assist EMS crew: Apparatus F5705 responded to 39 PITNEY LN
8/29/2017 14:45	8/29/2017 15:30	Bureau Work		Rauch, Scott	Review inspections, commit Issue Certs
8/29/2017 15:40	8/29/2017 16:45	Administration		Rauch, Scott	Scheduling, General Orders
8/29/2017 19:05	8/29/2017 19:19	Fire Run	F5701	Blasi, Glenn; Esposito, Mark; Blasi Jr, Glenn; Iannello, Jim	Incident 2017-00275 - Dispatched & cancelled en route: Apparatus F5701 responded to 4 MARYLAND DR
8/29/2017 19:05	8/29/2017 19:19	Fire Run	F5705	Redington, Robert; Flemming, Timothy; Schulte, Ryan	Incident 2017-00275 - Dispatched & cancelled en route: Apparatus F5705 responded to 4 MARYLAND DR
8/30/2017 06:55	8/30/2017 07:35	Administration		Rauch, Scott	Complete previous evening and morning paperwork
8/30/2017 07:00	8/30/2017 17:00	On Duty	F5705	Poppe III, John; Rauch, Scott	
8/30/2017 07:10	8/30/2017 07:25	Morning Checks	F5705	Poppe III, John	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/30/2017 07:45	8/30/2017 09:05	Bureau Work		Rauch, Scott	Review Inspections, commit Issue Certs
8/30/2017 09:05	8/30/2017 10:15	Administration		Rauch, Scott; Poppe III, John	Review hiring status, policy/procedures, new scheduling
8/30/2017 10:20	8/30/2017 11:35	Bureau Work		Rauch, Scott	Issue Certs, filing
8/30/2017 10:30	8/30/2017 11:10	In Quarters		Poppe, Adam; Hanson, Justin	5621, drop off 5637 for BI-annual testing, Annual P/M
8/30/2017 10:45	8/30/2017 13:30	In Quarters		Rauch, Scott	Advanced Air, P/M St 57 fill station, 5637
8/30/2017 11:39	8/30/2017 12:06	Fire Run	F5705	Rauch, Scott; Poppe III, John	Incident 2017-00276 - Motor vehicle accident with injuries: Apparatus F5705 responded to N HOPE CHAPEL RD
8/30/2017 13:00	8/30/2017 13:30	Bureau Work		Rauch, Scott	Finish Filing
8/30/2017 14:15	8/30/2017 16:15	Runup	F5708	Poppe III, John	
8/30/2017 14:30	8/30/2017 16:10	Administration		Rauch, Scott	Work on 2018 Schedule
8/31/2017 06:50	8/31/2017 07:05	Morning Checks	F5705	Zimmerman, Jason; Rauch, Scott	
8/31/2017 07:00	8/31/2017 17:00	On Duty	F5705	Zimmerman, Jason; Rauch, Scott	
8/31/2017 07:15	8/31/2017 07:45	Administration		Rauch, Scott	Complete morning paperwork
8/31/2017 07:47	8/31/2017 08:02	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00277 - Motor vehicle accident with injuries: Apparatus F5705 responded to N HOPE CHAPEL RD
8/31/2017 08:10	8/31/2017 08:20	Clean Up/ReStock	F5705	Rauch, Scott	Replenish Oil-Dri
8/31/2017 08:30	8/31/2017 09:00	Bureau Work		Rauch, Scott	Prepare JMHS Reinspection
8/31/2017 09:20	8/31/2017 12:05	Reinspection	18207	Rauch, Scott	101 Don Connor
8/31/2017 09:40	8/31/2017 11:15	Repair	F5701	Zimmerman, Jason; Poppe, Adam	Assist EES with changing alternator
8/31/2017 10:00	8/31/2017 11:30	In Quarters		Rauch, Scott; Poppe, Adam; Hanson, Justin	5621
8/31/2017 12:10	8/31/2017 13:00	Bureau Work	18207	Rauch, Scott	151 Don Connor, meet with BOE on JMHS reinspection results
8/31/2017 13:10	8/31/2017 13:35	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork
8/31/2017 14:00	8/31/2017 15:35	Bureau Work		Rauch, Scott	Write up reinspections for 101 Don Connor, review and commit
8/31/2017 14:20	8/31/2017 15:00	Runup	F5701	Zimmerman, Jason	
8/31/2017 16:35	8/31/2017 16:48	Still	F5701	Rauch, Scott; Zimmerman, Jason	54 Cross St, Cardiac. Waved off by Lakewood EMS

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

StartDate: 8/1/2017 | EndDate: 8/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/1/2017 06:00	8/1/2017 16:00	On Duty	F5621	Poppe III, John E; Hanson, Justin	
8/1/2017 06:00	8/1/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson, Justin	
8/1/2017 06:30	8/1/2017 07:00	Administration		Poppe III, John E; Hanson, Justin	morning paperwork
8/1/2017 07:00	8/1/2017 07:30	Briefing		Poppe III, John E; Hanson, Justin	
8/1/2017 07:30	8/1/2017 08:30	Phys		Hanson, Justin	
8/1/2017 08:00	8/1/2017 09:15	Work Detail	F5647	Poppe III, John E	Burn Pan / National Night Out prep
8/1/2017 08:45	8/1/2017 09:15	Repair	F5611	Hanson, Justin	VHF Radio mount fabrication
8/1/2017 09:17	8/1/2017 09:45	EMS Run	F5621	Hanson, Justin; Poppe III, John E	Incident 2017-00346 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CATHY CT
8/1/2017 09:45	8/1/2017 10:00	Clean Up/ReStock	F5621	Hanson, Justin	EMS supplies
8/1/2017 09:45	8/1/2017 10:00	Work Detail	F5605	Poppe III, John E	calibrated meters: 5605, 5621.
8/1/2017 10:00	8/1/2017 12:00	Repair	F5611	Hanson, Justin; Poppe III, John E	Modified header accessory plate and fabricated new bracket to accept new VHF radio.
8/1/2017 13:00	8/1/2017 13:45	Training		Hanson, Justin	Worked on ICC certification renewal.
8/1/2017 13:15	8/1/2017 13:45	In Quarters		Bunnell, Chuck	Set up Active911 app
8/1/2017 14:00	8/1/2017 15:00	Runup	F5601	Poppe III, John E	
8/1/2017 14:00	8/1/2017 15:00	Repair	F5611	Hanson, Justin	Completed install of VHF Radio into truck, tested, tested siren. All operational.
8/1/2017 15:00	8/1/2017 15:30	SCBA	F5601	Hanson, Justin	
8/1/2017 15:00	8/1/2017 15:30	Work Detail	F5601	Poppe III, John E	Calibrated meters: 5601, 5611.
8/1/2017 15:30	8/1/2017 16:08	Alarm	F5600	Ryan, Sean	Incident 2017-00347 - Outside equipment fire: Apparatus F5600 responded to 5 EAGLE RD
8/1/2017 15:30	8/1/2017 16:08	Alarm	F5605	Alchevsky, John	Incident 2017-00347 - Outside equipment fire: Apparatus F5605 responded to 5 EAGLE RD
8/1/2017 15:30	8/1/2017 16:08	Alarm	F5608	Poppe, Adam R	Incident 2017-00347 - Outside equipment fire: Apparatus F5608 responded to 5 EAGLE RD
8/1/2017 15:30	8/1/2017 16:08	Alarm	F5610	Langguth, Jesse; Suiter, Ray	Incident 2017-00347 - Outside equipment fire: Apparatus F5610 responded to 5 EAGLE RD
8/1/2017 15:30	8/1/2017 16:08	Alarm	F5611	Poppe Jr, John E	Incident 2017-00347 - Outside equipment fire: Apparatus F5611 responded to 5 EAGLE RD
8/1/2017 15:30	8/1/2017 16:08	Alarm	F5621	Hanson, Justin; Poppe III, John E	Incident 2017-00347 - Outside equipment fire: Apparatus F5621 responded to 5 EAGLE RD
8/1/2017 17:00	8/1/2017 21:10	Detail	F5605	Alchevsky, John; Bergeron, Dominique C; Bergeron, Jean-Paul; Brooks, Chris; Ericsson, Robert; Guerrero, George; Jacobs, Anthony; Langguth, Jesse; McCarthy, Brian; McNamara, Patrick; Novak, Keith; Poppe, Adam R; Poppe Jr, John E; Ryan, Marie; Ryan, Sean; Suiter, Ray; Torenli, Taner; Vitalin, Leo; Worbetz, Mitch	National Night Out

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/1/2017 20:26	8/1/2017 20:33	Fire Run	F5601	Ericsson , Robert; Langguth , Jesse; McNamara , Patrick; Poppe , Adam R; Seals , Jared; Torenli , Taner; Vitalin , Leo; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00348 - Dispatched & cancelled en route: Apparatus F5601 responded to 2 SIENA DR
8/1/2017 20:26	8/1/2017 20:33	Fire Run	F5600	Poppe III, John E; Alchevsky , John; Bergeron , Jean Paul; McCarthy , Brian; Ryan , Sean; Suiter , Ray; Bergeron , Dominique C; Novak, Keith; Guerrero, George	Incident 2017-00348 - Dispatched & cancelled en route: Apparatus F5600 responded to 2 SIENA DR
8/1/2017 20:40	8/1/2017 20:55	Fuel	F5605	Alchevsky , John	33.70 Gals, Diesel
8/1/2017 20:50	8/1/2017 21:00	Fuel	F5601	Seals , Jared	19.148 Gals, Diesel
8/2/2017 06:00	8/2/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
8/2/2017 06:00	8/2/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
8/2/2017 06:30	8/2/2017 07:00	Administration		Hanson , Justin; Poppe , Adam R	Morning paperwork
8/2/2017 07:00	8/2/2017 07:30	Briefing		Hanson , Justin; Poppe , Adam R	
8/2/2017 07:39	8/2/2017 07:59	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	5C Corey Lane
8/2/2017 08:30	8/2/2017 09:30	Phys		Hanson , Justin	
8/2/2017 09:15	8/2/2017 10:00	Runup	F5605	Poppe , Adam R	
8/2/2017 10:15	8/2/2017 10:45	SCBA	F5605	Hanson , Justin	
8/2/2017 11:00	8/2/2017 11:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	Faith Bible Hall
8/2/2017 11:30	8/2/2017 12:00	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	Faith Bible Church
8/2/2017 15:00	8/2/2017 15:15	Fuel	F5621	Hanson , Justin	22.276 Gals, Diesel
8/3/2017 06:00	8/3/2017 06:15	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
8/3/2017 06:00	8/3/2017 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
8/3/2017 08:01	8/3/2017 09:33	Fire Run	F5608	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00349 - Building fire: Apparatus F5608 responded to 221 NEW CENTRAL AVE
8/3/2017 09:45	8/3/2017 10:15	Fuel	F5608	Poppe , Adam R; Siedler III, Jack E	150.00
8/3/2017 10:12	8/3/2017 10:52	EMS Run	F5624	Poppe III, John E; Schulte, Ryan	Incident 2017-00350 - Medical assist, assist EMS crew: Apparatus F5624 responded to 683 ANDERSON RD
8/3/2017 11:49	8/3/2017 12:17	Fire Run	F5621	Poppe III, John E; Bunnell , Chuck; Poppe , Adam R; Seals , Jared; Poppe Jr, John E; Jacobs, Anthony; Siedler III, Jack E; Schulte, Ryan	Incident 2017-00351 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 178 W VETERANS HWY
8/3/2017 12:55	8/3/2017 13:16	EMS Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00352 - Medical assist, assist EMS crew: Apparatus F5621 responded to 20 FOX HOLLOW DR
8/3/2017 13:20	8/3/2017 15:00	Runup	F5608	Poppe , Adam R; Siedler III, Jack E	
8/3/2017 16:05	8/3/2017 16:39	Fire Run	F5611	Seals , Jared; Novak, Keith; Poppe Jr, John E; Guerrero, George; Foray Jr, Preston C	Incident 2017-00353 - Alarm system activation, no fire - unintentional: Apparatus F5611 responded to 27 LEONE BLVD
8/3/2017 16:07	8/3/2017 16:39	Fire Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00353 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 27 LEONE BLVD
8/3/2017 17:30	8/3/2017 18:30	Fire Run	F5611	Novak, Keith; Poppe Jr, John E; Guerrero, George; Foray Jr, Preston C	Incident 2017-00354 - Public service: Apparatus F5611 responded to 35 ANTONIA DR
8/3/2017 17:34	8/3/2017 17:56	Fire Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00354 - Public service: Apparatus F5621 responded to 35 ANTONIA DR
8/4/2017 06:00	8/4/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
8/4/2017 06:00	8/4/2017 06:30	Morning Checks	F5621	Poppe , Adam R	
8/4/2017 06:30	8/4/2017 07:45	Administration		Poppe III, John E	Various phone calls re Leonard funeral
8/4/2017 07:45	8/4/2017 10:45	Detail		Siedler III, Jack E; Poppe III, John E; Poppe , Adam R; Hanson , Justin	Leonard Funeral
8/4/2017 10:45	8/4/2017 11:45	Runup	F5611	Poppe , Adam R	
8/4/2017 10:45	8/4/2017 11:00	Meet and Confer		Poppe III, John E	18207 on various items

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/4/2017 11:00	8/4/2017 13:15	Administration		Poppe III, John E	NFIRS, set appointment with Kelly Kilowatt
8/4/2017 11:45	8/4/2017 12:20	Runup	F5609	Poppe , Adam R	
8/4/2017 12:20	8/4/2017 12:53	SCBA	F5611	Poppe , Adam R	
8/4/2017 13:30	8/4/2017 13:45	Administration		Poppe III, John E	Contacted Members re boots
8/4/2017 13:45	8/4/2017 14:00	Administration		Poppe III, John E	Spoke with Hathazi Garage doors about the Kelly Kilowatt appoint on Monday.
8/4/2017 14:00	8/4/2017 15:30	Lawn		Poppe , Adam R	
8/4/2017 14:00	8/4/2017 14:22	In Quarters		Poppe III, John E	5701, picked up Radio, SCBA mount and boots
8/4/2017 14:35	8/4/2017 14:50	EMS Run	F5621	Poppe , Adam R	Incident 2017-00355 - Medical assist, assist EMS crew: Apparatus F5621 responded to 454 W VETERANS HWY
8/4/2017 14:50	8/4/2017 15:45	Lawn		Poppe III, John E	
8/4/2017 15:30	8/4/2017 16:00	Work Detail		Poppe , Adam R; Poppe III, John E	Put equipment and gear away
8/5/2017 13:09	8/5/2017 13:25	Fire Run	F5600	Ryan , Sean	Incident 2017-00356 - Dispatched & cancelled en route: Apparatus F5600 responded to 46 LUXURY CIR
8/5/2017 13:09	8/5/2017 13:25	Fire Run	F5601	Bergeron , Jean-Paul; Poppe , Adam R; Poppe Jr, John E	Incident 2017-00356 - Dispatched & cancelled en route: Apparatus F5601 responded to 46 LUXURY CIR
8/5/2017 22:30	8/5/2017 23:09	Fire Run	F5601	Ericsson , Robert; Langguth , Jesse; Vitalin , Leo; Wortbetz, Mitch; Poppe Jr, John E	Incident 2017-00357 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 40 CASSVILLE RD
8/5/2017 22:34	8/5/2017 23:09	Fire Run	F5605	Bergeron , Jean-Paul; Poppe , Adam R; Foray Jr, Preston C	Incident 2017-00357 - Smoke detector activation, no fire - unintentional: Apparatus F5605 responded to 40 CASSVILLE RD
8/5/2017 22:34	8/5/2017 23:09	Alarm	F5690	Bunnell , Chuck	Incident 2017-00357 - Smoke detector activation, no fire - unintentional: Apparatus F5690 responded to 40 CASSVILLE RD
8/5/2017 22:34	8/5/2017 23:09	Alarm	F5600	Ryan , Sean	Incident 2017-00357 - Smoke detector activation, no fire - unintentional: Apparatus F5600 responded to 40 CASSVILLE RD
8/6/2017 07:35	8/6/2017 08:00	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00358 - Carbon monoxide detector activation, no CO: Apparatus F5690 responded to 426 BURKE RD
8/6/2017 07:39	8/6/2017 08:00	Fire Run	F5601	Bergeron , Jean-Paul; McNamara , Patrick; Riker , Jeff; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00358 - Carbon monoxide detector activation, no CO: Apparatus F5601 responded to 426 BURKE RD
8/7/2017 06:00	8/7/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
8/7/2017 06:00	8/7/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
8/7/2017 08:00	8/7/2017 08:30	Fuel	F5621	Poppe III, John E; Poppe , Adam R	20.778 Gals, Diesel
8/7/2017 09:00	8/7/2017 09:45	Runup	F5621	Poppe , Adam R	
8/7/2017 09:30	8/7/2017 10:30	In Quarters		Poppe , Adam R	Kelly Kilowatt, review power to 5637 apparatus bay door
8/7/2017 11:00	8/7/2017 12:30	Training	F5639	Poppe III, John E; Poppe , Adam R	Winch training
8/7/2017 13:30	8/7/2017 13:48	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00359 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 OVERLOOK DR
8/7/2017 15:00	8/7/2017 15:15	Administration		Poppe , Adam R	Set appointment with EES work on 5705 and 5701
8/8/2017 06:00	8/8/2017 16:00	On Duty		Poppe III, John E; Siedler III, Jack E	
8/8/2017 06:00	8/8/2017 06:30	Morning Checks	F5621	Siedler III, Jack E; Poppe III, John E	
8/8/2017 06:30	8/8/2017 07:00	Administration		Poppe III, John E	Morning paperwork and emails
8/8/2017 07:00	8/8/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	
8/8/2017 07:30	8/8/2017 10:00	Administration		Poppe III, John E	Reports, phone calls and emails
8/8/2017 10:00	8/8/2017 12:00	Building Inspection	F5647	Poppe III, John E	Went to two on Veterans Hwy and meet with 18-207
8/8/2017 10:00	8/8/2017 11:30	Runup	F5601	Siedler III, Jack E	
8/8/2017 13:09	8/8/2017 13:13	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00360 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
8/8/2017 14:00	8/8/2017 15:00	Lawn		Siedler III, Jack E; Poppe III, John E	Weeding
8/8/2017 15:00	8/8/2017 16:00	Housekeeping		Poppe III, John E; Siedler III, Jack E	Put away equipment from national night out and cleaned up the middle part of the bays

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/8/2017 15:05	8/8/2017 15:46	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00361 - Medical assist, assist EMS crew: Apparatus F5621 responded to 821 PATTERSON RD
8/8/2017 18:45	8/8/2017 22:51	Fire Run	F5601	Bunnell, Chuck; Ericsson, Robert; McNamara, Patrick; Quaranta, Tony; Torenli, Taner; Vitalin, Leo; Riker, Jeff; Poppe Jr, John E	Incident 2017-00362 - Motor vehicle accident with injuries: Apparatus F5601 responded to 1 KINDLING WAY
8/8/2017 18:45	8/8/2017 18:56	Fire Run	F5621	Alchevsky, John; Foray Jr, Preston C	Incident 2017-00362 - Motor vehicle accident with injuries: Apparatus F5621 responded to 1 KINDLING WAY
8/8/2017 18:45	8/8/2017 22:51	Fire Run	F5600	Ryan, Sean	Incident 2017-00362 - Motor vehicle accident with injuries: Apparatus F5600 responded to 1 KINDLING WAY
8/8/2017 18:48	8/8/2017 22:51	Fire Run	F5610	Langguth, Jesse	Incident 2017-00362 - Motor vehicle accident with injuries: Apparatus F5610 responded to 1 KINDLING WAY
8/8/2017 18:56	8/8/2017 19:31	Fire Run	F5621	Alchevsky, John; Torenli, Taner; Foray Jr, Preston C	Incident 2017-00363 - Aircraft standby: Apparatus F5621 responded to 1280 TOMS RIVER RD
8/9/2017 06:00	8/9/2017 06:15	Morning Checks	F5621	Hanson, Justin; Poppe, Adam R	
8/9/2017 06:00	8/9/2017 16:00	On Duty	F5621	Hanson, Justin; Poppe, Adam R	
8/9/2017 08:00	8/9/2017 08:45	Administration	F5621	Poppe, Adam R	Spoke with EES confirming their appt today to try to get repairs closed out for the year
8/9/2017 10:01	8/9/2017 11:00	Runup	F5605	Poppe, Adam R	
8/9/2017 12:34	8/9/2017 13:01	EMS Run	F5621	Hanson, Justin; Poppe III, John E	Incident 2017-00364 - Medical assist, assist EMS crew: Apparatus F5621 responded to 89 DOUGLAS DR
8/9/2017 13:19	8/9/2017 13:34	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2017-00365 - Medical assist, assist EMS crew: Apparatus F5621 responded to 182 S STUMP TAVERN RD
8/9/2017 13:35	8/9/2017 15:45	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	Switlik Trailers
8/9/2017 16:00	8/9/2017 19:00	Repair	F5647	Poppe, Adam R	Worked on Manifolds to fix exhaust leak
8/9/2017 18:40	8/9/2017 18:50	Fuel	F5600	Ryan, Sean	35.556 Gals
8/10/2017 06:00	8/10/2017 06:15	Morning Checks	F5621	Poppe III, John E; Poppe, Adam R; Hanson, Justin	
8/10/2017 06:00	8/10/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe, Adam R; Hanson, Justin	
8/10/2017 07:30	8/10/2017 10:00	Administration		Poppe III, John E	Emails, phone calls, Reports and worked S156 members on requirements for Active911 monitor in Main Station
8/10/2017 08:30	8/10/2017 11:00	Repair		Poppe, Adam R	picked up bureau explorer and brought to leesville rd shop and repaired struts
8/10/2017 10:00	8/10/2017 11:00	Runup	F5611	Poppe III, John E; Hanson, Justin	
8/10/2017 11:00	8/10/2017 11:30	Administration		Poppe, Adam R	Worked with ees ordering parts to complete S157 repairs
8/10/2017 11:30	8/10/2017 13:30	Reinspection	F5621	Hanson, Justin; Poppe, Adam R; Poppe III, John E	Jackson BOE bldgs
8/10/2017 14:00	8/10/2017 16:00	In Quarters		Poppe, Adam R	Hatazi, Replac capacitor of 5637 bay door, reprogram bad remotes
8/10/2017 14:30	8/10/2017 15:30	Lawn		Poppe III, John E	
8/10/2017 15:30	8/10/2017 16:00	Work Detail		Poppe III, John E	Set up Hall for Board Meeting
8/11/2017 06:00	8/11/2017 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
8/11/2017 06:00	8/11/2017 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
8/11/2017 08:00	8/11/2017 08:30	Repair	F5621	Poppe, Adam R	Ladder Rack
8/11/2017 08:41	8/11/2017 08:55	EMS Run	F5601	Hanson, Justin; Poppe, Adam R	Incident 2017-00366 - Dispatched & cancelled en route: Apparatus F5601 responded to 1 E #C RD
8/11/2017 09:15	8/11/2017 10:00	Runup	F5608	Poppe, Adam R	
8/11/2017 12:10	8/11/2017 12:29	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2017-00367 - Medical assist, assist EMS crew: Apparatus F5621 responded to 45 DON CONNOR BLVD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/11/2017 14:30	8/11/2017 15:10	Runup	F5609	Poppe , Adam R; Hanson , Justin	
8/12/2017 07:42	8/12/2017 08:31	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Tafaro , Nick; Vitalin , Leo; Riker , Jeff; Poppe Jr, John E	Incident 2017-00368 - Motor vehicle accident with injuries: Apparatus F5601 responded to 665 S HOPE CHAPEL RD
8/12/2017 07:42	8/12/2017 08:31	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C	Incident 2017-00368 - Motor vehicle accident with injuries: Apparatus F5621 responded to 665 S HOPE CHAPEL RD
8/12/2017 07:42	8/12/2017 08:31	Fire Run	F5610	Langguth , Jesse	Incident 2017-00368 - Motor vehicle accident with injuries: Apparatus F5610 responded to 665 S HOPE CHAPEL RD
8/12/2017 07:42	8/12/2017 09:06	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00368 - Motor vehicle accident with injuries: Apparatus F5690 responded to 665 S HOPE CHAPEL RD
8/14/2017 06:00	8/14/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
8/14/2017 06:00	8/14/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
8/14/2017 09:00	8/14/2017 12:15	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	JMHS
8/14/2017 11:00	8/14/2017 11:13	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00369 - Medical assist, assist EMS crew: Apparatus F5621 responded to 101 DON CCNNOR BLVD
8/14/2017 12:54	8/14/2017 13:13	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00370 - Medical assist, assist EMS crew: Apparatus F5621 responded to 537 MONMOUTH RD
8/14/2017 13:30	8/14/2017 15:30	Repair	F5621	Hanson , Justin; Poppe , Adam R; Poppe Jr, John E	reinstalled ladder rack
8/14/2017 15:30	8/14/2017 16:00	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	faith bible
8/15/2017 06:00	8/15/2017 06:30	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R	
8/15/2017 06:00	8/15/2017 16:00	On Duty	F5621	Poppe , Adam R; Poppe III, John E	
8/15/2017 06:28	8/15/2017 06:30	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00371 - Dispatched & cancelled en route: Apparatus F5621 responded to 21 COLEMAN WAY
8/15/2017 06:30	8/15/2017 07:00	Administration		Poppe III, John E	Morning paperwork, emails and printed reports
8/15/2017 07:00	8/15/2017 07:30	Briefing		Poppe , Adam R; Poppe III, John E	
8/15/2017 07:30	8/15/2017 08:30	Work Detail		Poppe III, John E	installed Active911 screen in the bay and hooked it up to the computer.
8/15/2017 08:00	8/15/2017 08:20	In Quarters		Ryan , Sean	
8/15/2017 08:00	8/15/2017 11:00	Repair	F5621	Poppe III, John E; Poppe , Adam R	Added mounts for equipment to new ladder rack
8/15/2017 09:00	8/15/2017 09:30	Reinspection	F5621	Poppe III, John E	101 Don Connor Blvd
8/15/2017 11:00	8/15/2017 13:30	Repair		Poppe III, John E; Poppe , Adam R	Installed hose restraints on 5621 and 5605 along with more trim work on 5621s ladder rack.
8/15/2017 11:38	8/15/2017 11:50	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00372 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1 E DICKENS CT
8/15/2017 13:39	8/15/2017 13:54	Fire Run	F5610	Langguth , Jesse	Incident 2017-00373 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 644 WRIGHT DEBOW RD
8/15/2017 13:39	8/15/2017 13:54	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00373 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 644 WRIGHT DEBOW RD
8/15/2017 14:00	8/15/2017 15:00	Administration		Poppe , Adam R	Ordered parts
8/15/2017 14:00	8/15/2017 16:00	Administration		Poppe III, John E	Completed NFIRS Reviewed Active911 issues
8/15/2017 14:00	8/15/2017 14:30	In Quarters		Langguth , Jesse	
8/15/2017 19:20	8/15/2017 20:00	Runup	F5611	Seals , Jared; Poppe Jr, John E	
8/15/2017 19:35	8/15/2017 19:55	Runup	F5610	Langguth , Jesse	
8/15/2017 19:40	8/15/2017 20:30	Runup	F5621	Baker, Jared; Guerrero, George; Novak, Keith	
8/15/2017 19:50	8/15/2017 20:20	Runup	F5605	Suiter , Ray; Persichetti , Kenneth; Bergeron , Jean-Paul	
8/15/2017 20:05	8/15/2017 20:40	Runup	F5601	Quaranta , Tony; Ericsson , Robert	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/15/2017 20:30	8/15/2017 20:40	Runup	F5639	Suiter , Ray; Persichetti , Kenneth; Bergeron , Jean-Paul	
8/15/2017 20:50	8/15/2017 21:10	Fuel	F5601	Riker , Jeff	23.446 Gals, Diesel
8/15/2017 21:00	8/15/2017 21:20	Fuel	F5611	Seals , Jared	13.497 Gals, Diesel
8/15/2017 21:03	8/15/2017 21:28	Fire Run	F5621	Alchevsky , John; Bergeron , Jean-Paul; Bunnell , Chuck; Langguth , Jesse; Persichetti , Kenneth; Novak, Keith; Guerrero, George; Baker, Jared	Incident 2017-00374 - CO detector activation due to malfunction: Apparatus F5621 responded to 1 WOODS EDGE DR
8/15/2017 21:03	8/15/2017 21:58	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Seals , Jared; Vitain , Leo; Wortbetz, Mitch; Poppe Jr, John E	Incident 2017-00374 - CO detector activation due to malfunction: Apparatus F5611 responded to 1 WOODS EDGE DR
8/15/2017 21:03	8/15/2017 21:28	Fire Run	F5600	Ryan , Sean	Incident 2017-00374 - CO detector activation due to malfunction: Apparatus F5600 responded to 1 WOODS EDGE DR
8/16/2017 06:00	8/16/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
8/16/2017 06:00	8/16/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
8/16/2017 08:15	8/16/2017 08:45	Administration		Hanson , Justin	Set up fire prevention with the schools
8/16/2017 08:30	8/16/2017 09:15	Runup	F5621	Poppe , Adam R	
8/16/2017 09:30	8/16/2017 10:30	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	350 W Veterans Hwy
8/16/2017 10:50	8/16/2017 11:05	Reinspection	F5621	Hanson , Justin; Poppe , Adam R	959 W Veterans Hwy
8/16/2017 11:15	8/16/2017 12:00	Detail	F5621	Poppe , Adam R; Hanson , Justin	station 57 for a meeting
8/16/2017 13:00	8/16/2017 14:00	Runup	F5605	Poppe , Adam R	
8/17/2017 06:00	8/17/2017 06:30	Morning Checks	F5621	Poppe III, John E	
8/17/2017 06:00	8/17/2017 16:00	On Duty	F5621	Poppe III, John E	
8/17/2017 06:30	8/17/2017 07:30	Administration		Poppe III, John E	Reports, Emails & Paperwork
8/17/2017 07:45	8/17/2017 16:00	On Duty	F5621	Poppe , Adam R	Called in to cover open shift
8/17/2017 07:47	8/17/2017 08:27	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00375 - Medical assist, assist EMS crew: Apparatus F5621 responded to 182 S STUMP TAVERN RD
8/17/2017 08:30	8/17/2017 09:00	Briefing		Poppe III, John E; Poppe , Adam R	
8/17/2017 09:00	8/17/2017 10:00	Repair	F5611	Poppe III, John E; Poppe , Adam R	Installed pre connect hose covers
8/17/2017 10:00	8/17/2017 11:00	Runup	F5611	Poppe , Adam R; Poppe III, John E	
8/17/2017 11:00	8/17/2017 13:00	In Quarters		Poppe III, John E; Poppe , Adam R	Dave Goldstein from EES dropped of equipment, reviewed factory trip
8/17/2017 12:00	8/17/2017 13:00	In Quarters		Seals , Jared; Ryan , Sean	
8/17/2017 13:00	8/17/2017 13:50	Repair	F5608	Poppe , Adam R	Hydrant wrench
8/17/2017 13:52	8/17/2017 14:17	EMS Run	F5621	Poppe , Adam R	Incident 2017-00376 - Medical assist, assist EMS crew: Apparatus F5621 responded to 25 BOXWOOD DR
8/17/2017 14:20	8/17/2017 15:30	Lawn		Poppe , Adam R; Poppe III, John E	
8/17/2017 15:00	8/17/2017 15:15	Administration		Poppe , Adam R	Ordered replacement tires for lawnmower
8/17/2017 15:30	8/17/2017 16:10	Work Detail		Poppe III, John E; Poppe , Adam R	Put away equipment and took 5611 back to the main building. Finished up log work.
8/18/2017 06:00	8/18/2017 06:30	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R	
8/18/2017 06:00	8/18/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
8/18/2017 06:30	8/18/2017 07:00	Administration		Poppe III, John E	Finished up reports
8/18/2017 07:12	8/18/2017 08:00	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00377 - Medical assist, assist EMS crew: Apparatus F5621 responded to 14 OLENA DR
8/18/2017 08:05	8/18/2017 08:35	Runup	F5601	Poppe III, John E	
8/18/2017 08:10	8/18/2017 08:30	Runup	F5609	Poppe , Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/18/2017 12:19	8/18/2017 12:33	Fire Run	F5621	Poppe III, John E; Poppe , Adam R; Foray Jr, Preston C	Incident 2017-00378 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 12 COLLIERS CT
8/18/2017 12:19	8/18/2017 12:33	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00378 - Smoke detector activation, no fire - unintentional: Apparatus F5690 responded to 12 COLLIERS CT
8/18/2017 12:50	8/18/2017 13:05	Fuel	F5624	Bunnell , Chuck	19.087 Gals
8/18/2017 14:50	8/18/2017 15:10	Fuel	F5621	Foray Jr, Preston C	22.491 Gals, Diesel
8/18/2017 15:36	8/18/2017 15:59	Fire Run	F5621	Poppe III, John E; Poppe , Adam R; Foray Jr, Preston C	Incident 2017-00379 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 11 BEATRICE LN
8/18/2017 15:36	8/18/2017 15:59	Fire Run	F5601	Ryan , Sean; Worbetz, Mitch; Jacobs, Anthony	Incident 2017-00379 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 11 BEATRICE LN
8/18/2017 15:36	8/18/2017 15:59	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00379 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 11 BEATRICE LN
8/21/2017 06:00	8/21/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R; Hanson , Justin	
8/21/2017 06:00	8/21/2017 06:30	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R; Hanson , Justin	
8/21/2017 06:30	8/21/2017 06:50	Administration		Poppe III, John E; Poppe , Adam R; Hanson , Justin	Morning paperwork
8/21/2017 06:50	8/21/2017 07:01	EMS Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00380 - Medical assist, assist EMS crew: Apparatus F5621 responded to 346 LEESVILLE RD
8/21/2017 07:13	8/21/2017 07:17	Fire Run	F5624	Bunnell , Chuck	Incident 2017-00381 - Dispatched & cancelled en route: Apparatus F5624 responded to MARIA ST
8/21/2017 07:13	8/21/2017 07:17	Fire Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00381 - Dispatched & cancelled en route: Apparatus F5621 responded to MARIA ST
8/21/2017 07:45	8/21/2017 08:15	Briefing		Poppe III, John E; Poppe , Adam R; Hanson , Justin	
8/21/2017 08:15	8/21/2017 09:00	Phys		Hanson , Justin	
8/21/2017 08:30	8/21/2017 09:00	In Quarters		Poppe , Adam R; Poppe III, John E	Kelly Killowatt Electrician for Garage Door Opener issue
8/21/2017 09:07	8/21/2017 09:25	EMS Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00382 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 1156 TOMS RIVER RD
8/21/2017 10:00	8/21/2017 11:00	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	Elms Elementary School
8/21/2017 10:13	8/21/2017 10:37	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00383 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 14 ABBEY RD
8/21/2017 10:25	8/21/2017 10:39	EMS Run	F5609	Poppe III, John E	Incident 2017-00384 - Medical assist, assist EMS crew: Apparatus F5609 responded to 19 DOUGLAS DR
8/21/2017 11:00	8/21/2017 11:30	Meet and Confer	F5621	Poppe , Adam R; Hanson , Justin	Met briefly with Lt. Alan South from Millstone FD
8/21/2017 11:30	8/21/2017 12:00	Administration		Hanson , Justin	ERS NFIRS Reports
8/21/2017 13:00	8/21/2017 13:45	Building Inspection	F5609	Poppe III, John E	Beth Zion and 100 W Veterans Hwy.
8/21/2017 13:00	8/21/2017 13:30	Administration		Hanson , Justin	ERS NFIRS Reports
8/21/2017 13:30	8/21/2017 14:30	Bureau Work		Hanson , Justin	Communications with Pineland Sporting Goods and Jack Electric. Researched NFPA 72. Sent correspondence to both.
8/21/2017 13:30	8/21/2017 14:00	In Quarters		Poppe , Adam R	Snap-On Dealer
8/21/2017 14:00	8/21/2017 14:30	Runup	F5621	Poppe , Adam R	
8/21/2017 14:00	8/21/2017 15:00	Detail	F5609	Poppe III, John E	To St 57, review inspections, pick up supplies
8/21/2017 14:30	8/21/2017 15:00	SCBA	F5621	Hanson , Justin	Pack #46 has a PASS alarm issue, reported to 272.
8/21/2017 14:30	8/21/2017 15:00	Ladder	F5621	Poppe , Adam R	
8/21/2017 15:30	8/21/2017 16:00	Fuel	F5609	Poppe III, John E	9.356 Gals

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8/22/2017 01:05	8/22/2017 01:15	Alarm	F5690	Bunnell , Chuck	Incident 2017-00385 - Dispatched & cancelled en route: Apparatus F5690 responded to 910 COSMO LN
8/22/2017 01:16	8/22/2017 01:21	Alarm	F5601	Alchevsky , John; Languth , Jesse; Quaranta , Tony; Suiter , Ray; Seals , Jared; Foray Jr, Preston C	Incident 2017-00385 - Dispatched & cancelled en route: Apparatus F5601 responded to 910 COSMO LN
8/22/2017 06:00	8/22/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
8/22/2017 06:00	8/22/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
8/22/2017 06:30	8/22/2017 06:50	Administration		Hanson , Justin; Poppe , Adam R	Morning paperwork
8/22/2017 06:58	8/22/2017 07:18	Alarm	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00386 - Motor vehicle accident with injuries: Apparatus F5621 responded to 576 E VETERANS HWY
8/22/2017 07:30	8/22/2017 07:45	Clean Up/ReStock	F5621	Hanson , Justin; Poppe , Adam R	Replenished two 5 gallon pails of speedy dry. Replaced EMS supplies used.
8/22/2017 07:45	8/22/2017 08:15	Briefing		Hanson , Justin; Poppe , Adam R	
8/22/2017 08:15	8/22/2017 09:30	Administration		Hanson , Justin	ERS, NFIRS Report
8/22/2017 10:30	8/22/2017 11:10	Runup	F5601	Poppe , Adam R; Hanson , Justin	
8/22/2017 11:10	8/22/2017 11:30	Ladder	F5601	Poppe , Adam R; Hanson , Justin	
8/22/2017 13:45	8/22/2017 14:15	Lawn		Hanson , Justin	Sprayed weed killer in parking lot & curbs
8/22/2017 14:30	8/22/2017 15:00	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	Jackson Group Home D.D.A.N.J.
8/22/2017 15:15	8/22/2017 15:30	Fuel	F5621	Hanson , Justin; Poppe , Adam R	21.311 Gals, Diesel
8/23/2017 06:00	8/23/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
8/23/2017 06:00	8/23/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
8/23/2017 06:30	8/23/2017 07:00	Administration		Poppe , Adam R; Hanson , Justin	morning paperwork
8/23/2017 07:00	8/23/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
8/23/2017 07:30	8/23/2017 08:30	Phys		Hanson , Justin	
8/23/2017 09:00	8/23/2017 09:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	Lakehurst Avenue Multifamily
8/23/2017 10:00	8/23/2017 10:30	Bureau Work		Hanson , Justin	Communication with Pineland Sporting Goods and Jack Electric, LLC concerning Fire Alarm Report.
8/23/2017 10:39	8/23/2017 10:39	Alarm	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00387 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
8/23/2017 10:40	8/23/2017 12:00	Runup	F5605	Poppe , Adam R; Hanson , Justin	
8/23/2017 12:02	8/23/2017 12:49	Alarm	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00388 - Medical assist, assist EMS crew: Apparatus F5621 responded to 796 BOWMAN RD
8/23/2017 13:00	8/23/2017 13:50	Ladder	F5605	Poppe , Adam R; Hanson , Justin	
8/23/2017 14:00	8/23/2017 15:00	Detail	F5621	Poppe , Adam R; Hanson , Justin	Delivered 5700 Explorer radio software to Venom Graphics for installation tomorrow.
8/24/2017 06:00	8/24/2017 06:15	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
8/24/2017 06:00	8/24/2017 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
8/24/2017 09:45	8/24/2017 10:30	Runup	F5611	Siedler III, Jack E; Poppe , Adam R	
8/24/2017 10:30	8/24/2017 11:00	Ladder	F5611	Poppe , Adam R; Siedler III, Jack E	
8/24/2017 11:05	8/24/2017 11:20	Fuel	F5621	Siedler III, Jack E; Poppe , Adam R	33.00
8/24/2017 11:30	8/24/2017 11:45	Detail	F5621	Siedler III, Jack E; Poppe , Adam R	To JPD, drop off paperwork
8/24/2017 14:43	8/24/2017 14:58	Alarm	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00389 - Dispatched & cancelled en route: Apparatus F5621 responded to 11 RICCIS DR
8/25/2017 00:02	8/25/2017 00:15	Fire Run	F5601	Quaranta , Tony; Seals , Jared; Torenli , Taner	Incident 2017-00390 - Dispatched & cancelled en route: Apparatus F5601 responded to 910 COSMO LN
8/25/2017 00:02	8/25/2017 00:15	Fire Run	F5600	Ryan , Sean	Incident 2017-00390 - Dispatched & cancelled en route: Apparatus F5600 responded to 910 COSMO LN

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/25/2017 00:02	8/25/2017 00:15	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00390 - Dispatched & cancelled en route: Apparatus F5690 responded to 910 COSMO LN
8/25/2017 06:00	8/25/2017 16:00	On Duty	F5621	Siedler III, Jack E; Hanson , Justin	
8/25/2017 06:00	8/25/2017 06:30	Morning Checks	F5621	Hanson , Justin; Siedler III, Jack E	
8/25/2017 06:30	8/25/2017 07:00	Administration		Hanson , Justin	morning paperwork
8/25/2017 07:00	8/25/2017 07:30	Briefing		Siedler III, Jack E; Hanson , Justin	
8/25/2017 08:00	8/25/2017 09:00	Phys		Hanson , Justin	
8/25/2017 10:00	8/25/2017 11:00	Building Inspection	F5621	Siedler III, Jack E; Hanson , Justin	Colonial Arms Apartments: Complex, Bldg. A, Bldg. B, Bldg. C, Maintenance Bldg.
8/25/2017 11:15	8/25/2017 11:45	Repair		Hanson , Justin; Siedler III, Jack E	Replaced both front wheels/tires on zero-turn mower.
8/25/2017 11:45	8/25/2017 12:15	Lawn		Hanson , Justin; Siedler III, Jack E	
8/25/2017 12:15	8/25/2017 12:40	Fuel		Hanson , Justin	Can, 3.58 Gals
8/25/2017 12:45	8/25/2017 14:00	Lawn		Siedler III, Jack E; Hanson , Justin	
8/25/2017 13:50	8/25/2017 15:50	Runup	F5608	Siedler III, Jack E	
8/25/2017 14:00	8/25/2017 15:00	Work Detail		Hanson , Justin	Cleaned off parking lot, driveways, and sidewalks with blowers.
8/25/2017 15:00	8/25/2017 15:45	Repair	F5608	Siedler III, Jack E; Hanson , Justin	Batteries bad, jumped truck and started. Put batteries on charger. Ordered replacement batteries for delivery.
8/25/2017 17:30	8/25/2017 18:30	Repair	F5608	Seals , Jared; Ryan , Sean	Replaced batteries
8/26/2017 19:10	8/26/2017 19:21	Fire Run	F5601	Ryan , Sean; Schoen , Corey; Vitalin , Leo; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00392 - Dispatched & cancelled en route: Apparatus F5601 responded to 440 WHITESVILLE RD
8/26/2017 19:12	8/26/2017 19:22	Fire Run	F5610	Langguth , Jesse	Incident 2017-00392 - Dispatched & cancelled en route: Apparatus F5610 responded to 440 WHITESVILLE RD
8/26/2017 19:13	8/26/2017 19:27	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00392 - Dispatched & cancelled en route: Apparatus F5690 responded to 440 WHITESVILLE RD
8/27/2017 09:24	8/27/2017 09:55	Fire Run	F5608	Ryan , Sean; Schoen , Greg; Poppe , Adam R; Foray Jr, Preston C	Incident 2017-00393 - Building fire: Apparatus F5608 responded to 2 SEFEL AVE
8/27/2017 09:24	8/27/2017 10:51	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00393 - Building fire: Apparatus F5690 responded to 2 SEFEL AVE
8/27/2017 09:24	8/27/2017 10:51	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Staffieri , Charlie; Tafaro , Nick; Seals , Jared; Torenfi , Taner; Vitalin , Leo; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00393 - Building fire: Apparatus F5611 responded to 2 SEFEL AVE
8/27/2017 11:15	8/27/2017 11:30	SCBA Refill	F5637	Ericsson , Robert	Cylinders, 76, 81, 112
8/27/2017 20:30	8/27/2017 23:00	Detail	F5601	Bergeron , Jean-Paul; Genovese , Greg; Langguth , Jesse; McCarthy , Brian; McCarthy , Michelle; Riker , Jeff; Seals , Jared; Vitalin , Leo; Worbetz, Mitch	Welcome Home Parade
8/27/2017 22:20	8/27/2017 22:40	Fuel	F5601	Vitalin , Leo	13.555 Gals, Diesel
8/27/2017 22:45	8/27/2017 22:50	Fuel	F5611	McCarthy , Brian	15.962 Gals, Diesel
8/28/2017 06:00	8/28/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
8/28/2017 06:00	8/28/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
8/28/2017 07:00	8/28/2017 07:30	Briefing		Poppe III, John E; Hanson , Justin	
8/28/2017 07:30	8/28/2017 08:00	Administration		Hanson , Justin	Paperwork
8/28/2017 08:00	8/28/2017 08:59	Phys		Hanson , Justin	
8/28/2017 08:59	8/28/2017 09:20	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00394 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 JOSIE CT D
8/28/2017 10:00	8/28/2017 11:00	Runup	F5621	Hanson , Justin; Poppe III, John E	
8/28/2017 11:30	8/28/2017 12:00	Runup	F5609	Hanson , Justin; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
8/28/2017 12:15	8/28/2017 12:30	Fuel	F5621	Poppe III, John E	17.282 gals Diesel
8/28/2017 12:15	8/28/2017 12:30	Fuel		Hanson , Justin	3.514 Gals, Station Cans
8/28/2017 12:30	8/28/2017 12:45	In Quarters		Poppe III, John E	Jersey Coast Fire Equipment, dropped off extinguishers
8/28/2017 13:30	8/28/2017 14:00	Work Detail		Hanson , Justin	Applied weed killer
8/28/2017 14:00	8/28/2017 14:45	In Quarters		Langguth , Jesse	
8/28/2017 14:45	8/28/2017 15:15	Repair	F5609	Poppe III, John E	Replaced mirrors
8/28/2017 15:15	8/28/2017 15:45	Detail	F5621	Hanson , Justin; Poppe III, John E	to St 57, drop off equipment
8/29/2017 06:00	8/29/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
8/29/2017 06:00	8/29/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
8/29/2017 08:00	8/29/2017 08:30	Work Detail		Poppe , Adam R	5605 5637 and station 56-1
8/29/2017 09:05	8/29/2017 10:00	Runup	F5605	Poppe , Adam R; Hanson , Justin	
8/29/2017 10:15	8/29/2017 13:00	Work Detail		Poppe , Adam R	washed/dried members gear
8/29/2017 14:15	8/29/2017 15:00	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	mug rack
8/29/2017 15:05	8/29/2017 15:15	Fuel		Hanson , Justin; Poppe , Adam R	3.644 Gals, Station Cans
8/29/2017 15:15	8/29/2017 15:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	pinelands sporting goods
8/29/2017 19:30	8/29/2017 21:00	Training		Eriossion , Robert; Foray Jr, Preston C; Langguth , Jesse; McCarthy , Brian; McNamara , Patrick; Ryan , Sean	Reviewed SOPs
8/30/2017 06:00	8/30/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
8/30/2017 06:00	8/30/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
8/30/2017 09:00	8/30/2017 10:00	Runup	F5601	Poppe , Adam R; Hanson , Justin	
8/30/2017 09:01	8/30/2017 09:06	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00395 - Dispatched & cancelled en route: Apparatus F5621 responded to 360 W COMMODORE BLVD
8/30/2017 10:00	8/30/2017 11:00	Detail	F5621	Poppe , Adam R; Hanson , Justin	Pick up 5609 from St 56, Pick up 5637 from St 56-1, drop off at St 57 for Annual P/M
8/30/2017 11:13	8/30/2017 11:34	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00396 - Medical assist, assist EMS crew: Apparatus F5621 responded to 442 CASSVILLE RD
8/30/2017 13:45	8/30/2017 14:50	Detail	F5621	Poppe , Adam R; Hanson , Justin	Pick up 5609/5637 fm St 57, return to respective Stations
8/30/2017 14:16	8/30/2017 14:35	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00397 - Dispatched & cancelled en route: Apparatus F5621 responded to 2 COREY LN D
8/30/2017 15:00	8/30/2017 15:30	Work Detail		Poppe , Adam R; Hanson , Justin	clean up in bays and hose out floor
8/31/2017 06:00	8/31/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
8/31/2017 06:00	8/31/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
8/31/2017 09:50	8/31/2017 10:42	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00398 - Medical assist, assist EMS crew: Apparatus F5621 responded to 681 TOMS RIVER RD
8/31/2017 10:30	8/31/2017 12:00	Detail	F5621	Poppe , Adam R; Hanson , Justin	To St 57, brought tools and assisted EES with installation of alternator on 5701
8/31/2017 12:00	8/31/2017 12:30	Still	F5621	Hanson , Justin; Poppe , Adam R	MVA, Don Connor Blvd/Bowman Rd. Crew drove up on while returning to Quarters, EMS assistance
8/31/2017 13:30	8/31/2017 14:20	Work Detail	F5621	Poppe , Adam R	rinsed 5621 and floor under 5621
8/31/2017 14:39	8/31/2017 14:56	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00399 - Medical assist, assist EMS crew: Apparatus F5621 responded to 132 ADAMS WAY
8/31/2017 15:05	8/31/2017 15:15	Fuel	F5621	Poppe , Adam R; Hanson , Justin	25.934 Gals, Diesel
8/31/2017 15:20	8/31/2017 15:55	Runup	F5611	Poppe , Adam R; Hanson , Justin	