

June 14, 2018

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

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

Motion by Commissioner Redington to approved May 2018 minutes; 2nd by Commissioner Flemming; approved.

Attorney Braslow updated Board reference to his recent meeting with DCA representative regarding leases, budget submission rules, capital elections and general elections.

Administrator's Report New computers are in. Looking at a new vendor for turnout gear. All hydrants have been inspected. Will get prices for 5608 pump and wait until next meeting for approvals. Attorney Braslow reviewed the process for purchasing a new truck. Looking to replace ceiling tiles at Miller Ave station.

Administrator's monthly report attached.

CVFC Report Requesting update on new property/firehouse. The Board is looking at 4 lots west of the Justice Complex. Possibly combining to make 1 lot to front on West Veterans Hwy. CVFC President A Poppe requested information about the 'Active 911' system, as to who and why certain individuals are on it and CVFC is unable to add the members they want on it (i.e., Ladies Auxiliary and others). They would prefer to go back to 'IAMResponding'

WVFC Report Further Discussion regarding radios and wireless headsets. It would save substantial money over having individual portables. Waiting on a price quote.

Old Business Waiting on quotes for replacing/repairing soffits at Miller Ave firehouse, GPS units to be installed in all small vehicles.

All purchase requests to be tabled with the exception of those previously approved.

New Business

Motion to adjourn by Commissioner Flemming, 2nd by Commissioner Poppe Jr. at 2045 hours; approved.

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

4:02 PM
 06/14/18
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	788.45		
311.1.1 - LEA Fees (State) Current Yr D1	2,113.73		
311.2 - D2 Local Reg Fees Current Yr	11,413.75		
311.2.1 - D1 Local Reg Fees Current Yr	4,903.00		
311.3 - D2 Permit Fees Current Year	5,028.00		
311.3.1 - D1 Permit Fees Current Year	300.00		
311.4 - Other UFSA Fees D2	35.00		
311.5 - Penalties - Current Year D2	2,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	5,049.00		
312.2.1 - Local Reg Fees Prior Year D 1	450.00		
312.3 - Permit Fees Prior Year D2	636.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	36,016.93	88,900.00	-88,900.00
Penalties and Fines	0.00	88,900.00	-52,883.07
311.6 - Dedicated Penalties D2	1,000.00	6,700.00	-6,700.00
311.6.1 - Dedicated Penalties D1 (WVFC)	500.00		
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	37,516.93	95,600.00	-58,083.07
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	2,791.80	5,000.00	-2,208.40
Rental Income			
302.1 - Rental Income	5,985.15	12,955.00	-6,969.85
Total Rental Income	5,985.15	12,955.00	-6,969.85
Total R-2 Total Misc Revenues Anticip	8,776.75	17,955.00	-9,178.25
R-5 Raised by Taxation			
302 - Township Tax Income	388,678.44	1,829,075.00	-1,440,396.56
Total R-5 Raised by Taxation	388,678.44	1,829,075.00	-1,440,396.56
Total B-2 Total Anticipated Revenue	434,972.12	1,942,630.00	-1,507,657.88
49900 - Uncategorized Income	3,021.85		
Total Income	437,993.98	1,942,630.00	-1,504,636.02
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	26,119.95	0.00	26,119.95
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	26,173.95	0.00	26,173.95
Total COGS	26,173.95	0.00	26,173.95
Gross Profit	411,820.03	1,942,630.00	-1,530,809.97
Expense			

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

	Jan - Dec 18	Budget	\$ Over Budget
A-11 Administration Other Expen			
418 - Professional Services	21,760.75	50,000.00	-28,239.25
420 - Office Supplies	2,911.78	7,100.00	-4,188.22
421.3 - Election	1,084.99	1,500.00	-415.01
Total A-11 Administration Other Expen	25,757.52	58,600.00	-32,842.48
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 - Social Security - Admin	5,010.60		
413.3 - Medicare - Admin	1,171.80		
414.1 - Unemployment - Admin	456.92		
414.3 - Disability Ins - Admin	65.29		
415.1 - Pension - PERS	0.00		
427.1 - Health Ins - Admin	52,272.25	24,506.00	-24,506.00
428.1 - Other Fringe benefits - admin	0.00	50,100.00	2,172.25
		20,342.00	-20,342.00
Total Administration Fringe Benefits	58,976.86	94,948.00	-35,971.14
412.2 - Office Staff (G. Jamison)	31,572.37	68,407.00	-36,834.63
412.21 - Rauch	50,473.80	109,360.00	-58,886.20
412.24 - Salary - Mitchell (P/T F/I)	0.00	0.00	0.00
412.25 - IT Director	0.00	400.00	-400.00
419.1 - Commissioner Salaries	875.00	8,750.00	-7,875.00
Total A-9 Salary & Wages	141,898.03	281,865.00	-139,966.97
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In			
Medicar	-8,665.69		
Social Se	3,013.46		
414 - Unemployment	12,884.99		
414.2 - Disability Insurance	1,265.50		
415 - Pension - PFRS	180.71		
416 - unknown fringe benefits	0.00		
427 - Health Insurance	250.00		
	0.00		
Total Operational Fringe Benefits	8,928.97	322,256.00	-313,327.03
412.1 - Lieutenant (Mergner)	0.00		
412.11 - Firefighter (Poppe)	45,417.81	92,630.00	-47,212.19
412.12 - Firefighter (Hanson)	38,810.13	83,230.00	-44,419.87
412.15 - Firefighter (Poppe A)	33,094.09	70,840.00	-37,745.91
412.16 - Firefighter (Zimmerman)	48,885.84	109,550.00	-51,664.16
412.17 - Firefighter (Langguth)	21,030.19	46,140.00	-25,109.81
412.18 - Firefighter (Schulte)	21,030.19	46,140.00	-25,109.81
412.2.1 - (Rauch)	0.00	0.00	0.00
412.2.2 - (Per Diem)	2,227.00	10,000.00	-7,773.00
412.3 - Overtime	5,992.69	15,000.00	-9,007.31
Total A-10 Salary & Wages	225,416.91	786,786.00	-561,369.09
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			
445 - Replacement of Equipment	0.00	10,000.00	-10,000.00
445.1 - Extrinsication Equipment	0.00	7,000.00	-7,000.00

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Monthly Budget Report
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 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	42,370.75		
445.5 · Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	44,107.61	34,500.00	9,607.61
421.5 · Advertising	565.70	3,000.00	-2,434.30
421.6 · Rental Charges	18,340.00	38,000.00	-17,660.00
421.7 · Supplies Expense	1,057.80	13,750.00	-12,692.20
421.7.1 · Fuel	10,596.86	20,000.00	-9,403.14
421.8 · Payroll Service Fees	2,521.64	5,500.00	-2,978.36
424 · Training	2,829.96	10,000.00	-7,170.04
425 · Other Rentals	7,500.00	40,500.00	-33,000.00
428 · Clothing/PPE	3,542.87	20,000.00	-16,457.13
433 · Utilities	17,592.73	43,000.00	-25,407.27
435.2 · Physicals	72,501.67	165,000.00	-92,498.33
436 · Fire Bureau Expense-Cost of Op	11,284.00	14,000.00	-2,716.00
442 · Maintenance and Repair	20.00		
442.1 · Building Maintenance	52,333.37	40,000.00	12,333.37
442.2 · Radio Repair	198.57	5,833.00	-5,634.43
442.3 · R & M SCBA	900.00	5,833.00	-4,933.00
442.4 · R & M Apparatus	54,545.79	100,000.00	-45,454.21
442.5 · R & M Extinguishers	0.00	5,834.00	-5,834.00
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	107,977.73	157,500.00	-49,522.27
Total A-12 Total costs of Operations	300,438.57	562,750.00	-262,311.43
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	525,855.48	1,389,536.00	-863,680.52
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	2,514.47	18,008.00	-15,493.53
461.0 · Fringe Benefits Dist 1 09272015	32,378.88	2,200.00	30,178.88
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	155.90		
461.1.2 · Medi-PT Fire Inspector	36.46		
461.1.3 · Unempl-PT Fire Inspector	17.60		
461.1.4 · Disability-PT Fire Inspector	2.51		
Total 461.1 · Fire Bureau Fringe Benefits	212.47		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	7,262.31		
Total 460 · Shared Services Amendment 2015	42,368.13	75,608.00	-33,239.87
Total E-3 Total Approp offset with Re	42,368.13	75,608.00	-33,239.87
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 · Fire Apparatus	123,236.45	123,236.00	0.45

District 2 Board of Fire Commissioners
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	Jan - Dec 18	Budget	\$ Over Budget
457.1 - Fire Appartus Interest	13,785.11	13,785.00	0.11
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
69800 - Uncategorized Expenses	0.00		
Total Expense	872,900.72	1,942,630.00	-1,069,729.28
Net Income	-461,080.69	0.00	-461,080.69

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Income								
B-2 Total Anticipated Revenue								
A-7 Total UFSA Revenues								
Annual Registration Fees								
311.1 - LEA Fees (State) Current Yr D2								
Deposit	04/18/2018	13218484	State of NJ	186305		100.4 · TD Ba...	788.45	788.45
Total 311.1 - LEA Fees (State) Current Yr D2							788.45	788.45
311.1.1 - LEA Fees (State) Current Yr D1								
Deposit	04/18/2018	13218484	State of NJ	186305		100.4 · TD Ba...	2,113.73	2,113.73
Total 311.1.1 - LEA Fees (State) Current Yr D1							2,113.73	2,113.73
311.2 - D2 Local Reg Fees Current Yr								
Deposit	02/07/2018	1048	Seitz Apts	186233		100.4 · TD Ba...	50.00	50.00
Deposit	02/07/2018	5340	Caring Family	186238		100.4 · TD Ba...	60.00	110.00
Deposit	02/07/2018	2574	Jackson Chamber o...	186239		100.4 · TD Ba...	80.00	190.00
Deposit	02/13/2018	10311872	Xerox	186244		100.4 · TD Ba...	60.00	250.00
Deposit	02/13/2018	9267	Maple Glen	186245		100.4 · TD Ba...	60.00	310.00
Deposit	02/13/2018	6000001330	Lucky Brand	186246		100.4 · TD Ba...	175.00	485.00
Deposit	02/21/2018	5054873	clark's	186254		100.4 · TD Ba...	155.00	640.00
Deposit	02/21/2018	3101	Likuid Concepts	186255		100.4 · TD Ba...	60.00	700.00
Deposit	03/16/2018	803	Commodore Blvd	186263		100.4 · TD Ba...	75.00	775.00
Deposit	03/16/2018	655	Number 4 House	186265		100.4 · TD Ba...	225.00	1,000.00
Deposit	03/16/2018	00809651	H & R Block	186266		100.4 · TD Ba...	85.00	1,085.00
Deposit	03/16/2018	2165067	Claire's Boutique	186273		100.4 · TD Ba...	80.00	1,165.00
Deposit	03/23/2018	448392	Fossil Stores	186274		100.4 · TD Ba...	160.00	1,325.00
Deposit	03/23/2018	112655	Gymboree	186275		100.4 · TD Ba...	85.00	1,410.00
Deposit	03/23/2018	2032	Village Donut Shop	186276		100.4 · TD Ba...	72.00	1,482.00
Deposit	04/03/2018	233865	SFGA	186282		100.4 · TD Ba...	4,810.25	6,292.25
Deposit	04/03/2018	024349	Jackson Municipal ...	186284		100.4 · TD Ba...	652.50	6,944.75
Deposit	04/03/2018	554676	Ecco Shoe Store	186285		100.4 · TD Ba...	85.00	7,029.75
Deposit	04/03/2018	003389883	Calvin Klein	186287		100.4 · TD Ba...	175.00	7,204.75
Deposit	04/03/2018	2079	Cassville Nursery S...	186288		100.4 · TD Ba...	80.00	7,284.75
Deposit	04/03/2018	291464	Yankee Candle	186289		100.4 · TD Ba...	160.00	7,444.75
Deposit	04/03/2018	232192	Levi's	186290		100.4 · TD Ba...	160.00	7,604.75
Deposit	04/06/2018	2165319	Claire's Boutique	186292		100.4 · TD Ba...	80.00	7,684.75
Deposit	04/06/2018	11630552	Disney Stores	186293		100.4 · TD Ba...	160.00	7,844.75
Deposit	04/06/2018	11317	Silver Pine Park	186294		100.4 · TD Ba...	214.00	8,058.75
General Journal	04/09/2018	RET CHECK	Claire's Boutique	Returned Che...		-SPLIT-	-80.00	7,978.75
Deposit	04/16/2018	135	FVH Associates	186302		100.4 · TD Ba...	160.00	8,138.75
Deposit	04/16/2018	791	Cassville Deli	186303		100.4 · TD Ba...	85.00	8,223.75
Deposit	04/18/2018	016695	Clayton Block Co Inc.	186307		100.4 · TD Ba...	320.00	8,543.75
Deposit	04/18/2018	5603	Paisano's	186310		100.4 · TD Ba...	80.00	8,623.75
Deposit	04/24/2018	0232983	Dress Barn	186314		100.4 · TD Ba...	225.00	8,848.75
Deposit	05/02/2018	7357	Warehouse 795	186318		100.4 · TD Ba...	185.00	9,033.75
Deposit	05/02/2018	1075048	Pac-Sun	186319		100.4 · TD Ba...	160.00	9,193.75
Deposit	05/02/2018	1240	JMJ Farms	186321		100.4 · TD Ba...	60.00	9,253.75
Deposit	05/09/2018	1100373375	Wawa Inc	186332		100.4 · TD Ba...	155.00	9,408.75
Deposit	05/09/2018	2550	Krauzers	186333		100.4 · TD Ba...	85.00	9,493.75
Deposit	05/09/2018	8318	Tomaron Inc	186335		100.4 · TD Ba...	555.00	10,048.75
Deposit	05/17/2018	902839	Jockey	186337		100.4 · TD Ba...	155.00	10,203.75
Deposit	05/17/2018	18000160	Jackson Outlets	186338		100.4 · TD Ba...	85.00	10,288.75
Deposit	05/17/2018	023735	Ocean First	186339		100.4 · TD Ba...	155.00	10,443.75
Deposit	05/22/2018	10701	Verizon	186357		100.4 · TD Ba...	155.00	10,598.75
Deposit	05/24/2018	1285	One Stop Shop	186358		100.4 · TD Ba...	85.00	10,683.75
Deposit	06/06/2018	5781	Jackson Family Foo...	186372		100.4 · TD Ba...	85.00	10,768.75
Deposit	06/06/2018	22345	Aerogroup	186373		100.4 · TD Ba...	155.00	10,923.75
Deposit	06/06/2018	6279992	Kaye Jewelry	186374		100.4 · TD Ba...	85.00	11,008.75
Deposit	06/06/2018	1510	Black Knight Bowbe...	186375		100.4 · TD Ba...	60.00	11,068.75
Deposit	06/06/2018	8733	Lane Byrant	186376		100.4 · TD Ba...	160.00	11,228.75
Deposit	06/06/2018	606067	Ann Taylor	186377		100.4 · TD Ba...	185.00	11,413.75
Total 311.2 - D2 Local Reg Fees Current Yr							11,413.75	11,413.75

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
311.2.1 · D1 Local Reg Fees Current Yr								
Deposit	02/07/2018	1929	Chapel Hill Shop	186234		100.4 · TD Ba...	100.00	100.00
Deposit	02/07/2018	1805	Lucky 7 Deli	186237		100.4 · TD Ba...	85.00	185.00
Deposit	02/07/2018	9771	Ramblin Acres	186240		100.4 · TD Ba...	85.00	270.00
Deposit	02/15/2018	7321	Ark Kennel	186247		100.4 · TD Ba...	85.00	355.00
Deposit	03/16/2018	004261	Pleasant Gardens H...	186262		100.4 · TD Ba...	720.00	1,075.00
Deposit	04/03/2018	024349	Jackson Municipal ...	186284		100.4 · TD Ba...	265.00	1,340.00
Deposit	04/06/2018	1636	Retro	186295		100.4 · TD Ba...	375.80	1,715.80
Deposit	04/10/2018	8333	Marlin Constructin	186297		100.4 · TD Ba...	80.00	1,795.80
Deposit	04/16/2018	8607	Neil Brooks	186300		100.4 · TD Ba...	30.00	1,825.80
Deposit	04/16/2018	8606	Neil Brooks	186301		100.4 · TD Ba...	155.00	1,980.80
Deposit	04/18/2018	110739	Clayton Block Co Inc.	186306		100.4 · TD Ba...	305.00	2,285.80
Deposit	04/18/2018	182	Bruno's Barber Shop	186309		100.4 · TD Ba...	80.00	2,365.80
Deposit	04/24/2018	7770	Aesthetic Dental	186311		100.4 · TD Ba...	85.00	2,450.80
Deposit	04/24/2018	4022	Gel Nails	186312		100.4 · TD Ba...	85.00	2,535.80
Deposit	05/02/2018	2057	BCG Marble	186320		100.4 · TD Ba...	275.00	2,810.80
Deposit	05/02/2018	63	jackson crossings	186322		100.4 · TD Ba...	200.00	3,010.80
Deposit	05/02/2018	576185	Centra State	186323		100.4 · TD Ba...	85.00	3,095.80
Deposit	05/09/2018	11060	Gertner Mandel LLC	186324		100.4 · TD Ba...	175.00	3,270.80
Deposit	05/09/2018	10936	Recycling of CJ	186325		100.4 · TD Ba...	120.00	3,390.80
Deposit	05/09/2018	1820	Faraday Inc	186326		100.4 · TD Ba...	75.00	3,465.80
Deposit	05/09/2018	21115	Big Blue Construction	186328		100.4 · TD Ba...	75.00	3,540.80
Deposit	05/09/2018	14417	Berkley Pallets	186329		100.4 · TD Ba...	160.00	3,700.80
Deposit	05/09/2018	21117	D & M Diesel	186330		100.4 · TD Ba...	150.20	3,851.00
Deposit	05/09/2018	3341	Cipriano Mariano	186331		100.4 · TD Ba...	80.00	3,931.00
Deposit	05/09/2018	1100373375	Wawa Inc	186332		100.4 · TD Ba...	160.00	4,091.00
Deposit	05/09/2018	2891	TV Armor	186334		100.4 · TD Ba...	210.00	4,301.00
Deposit	05/17/2018	10604	Recycling of CJ	186336		100.4 · TD Ba...	542.00	4,843.00
Deposit	05/17/2018	2374	Sanstone Creations	186340		100.4 · TD Ba...	60.00	4,903.00
Total 311.2.1 · D1 Local Reg Fees Current Yr							4,903.00	4,903.00
311.3 · D2 Permit Fees Current Year								
Deposit	02/13/2018	7244	Chevere Latin Food	186243		100.4 · TD Ba...	54.00	54.00
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	268.00
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	331.00	599.00
Deposit	02/21/2018	1316	John Scavo	186253		100.4 · TD Ba...	54.00	653.00
Deposit	03/06/2018	cash	Relish the Dog	186261		100.4 · TD Ba...	54.00	707.00
Deposit	03/16/2018	277	Cajun BBQ	186267		100.4 · TD Ba...	54.00	761.00
Deposit	03/16/2018	1255	Flying Pie Guy	186268		100.4 · TD Ba...	54.00	815.00
Deposit	03/16/2018	454	My Four Suns	186269		100.4 · TD Ba...	54.00	869.00
Deposit	03/16/2018	1027	Jersey Devil BBQ	186270		100.4 · TD Ba...	54.00	923.00
Deposit	03/16/2018	1664	Gyros to Go	186271		100.4 · TD Ba...	54.00	977.00
Deposit	03/16/2018	1090	Denes Feher	186272		100.4 · TD Ba...	54.00	1,031.00
Deposit	03/23/2018	473	Empanada Kitchen	186277		100.4 · TD Ba...	54.00	1,085.00
Deposit	03/23/2018	1260	Flying Pie Guy	186278		100.4 · TD Ba...	54.00	1,139.00
Deposit	03/23/2018	395	The Guac Spot	186279		100.4 · TD Ba...	54.00	1,193.00
Deposit	03/23/2018	1407	Dump & Roll	186280		100.4 · TD Ba...	54.00	1,247.00
Deposit	04/03/2018	233865	SFGA	186282		100.4 · TD Ba...	540.00	1,787.00
Deposit	04/03/2018	233865	SFGA	186282	Credi...	100.4 · TD Ba...	-331.00	1,456.00
Deposit	04/03/2018	189	Five Sisters Catering	186286		100.4 · TD Ba...	12.00	1,468.00
Deposit	04/03/2018	2275	Five Sisters Catering	186286		100.4 · TD Ba...	42.00	1,510.00
Deposit	04/10/2018	1370	Mexi-Flip	186298		100.4 · TD Ba...	54.00	1,564.00
Deposit	04/16/2018	791	Cassville Deli	186303		100.4 · TD Ba...	42.00	1,606.00
Deposit	05/09/2018	2550	Krauzers	186333		100.4 · TD Ba...	54.00	1,660.00
Deposit	05/17/2018	1273	The Flying Pie Guy	186341		100.4 · TD Ba...	54.00	1,714.00
Deposit	05/17/2018	581	Empanada Kitchen	186342		100.4 · TD Ba...	54.00	1,768.00
Deposit	05/17/2018	1386	The little sicilian	186343		100.4 · TD Ba...	54.00	1,822.00
Deposit	05/17/2018	568	Empanada Kitchen	186344		100.4 · TD Ba...	54.00	1,876.00
Deposit	05/17/2018	1116	1 Potato 2	186345		100.4 · TD Ba...	54.00	1,930.00
Deposit	05/17/2018	289	Cajun BBQ	186346		100.4 · TD Ba...	54.00	1,984.00
Deposit	05/17/2018	82447	Pyrotecnico	186347		100.4 · TD Ba...	2,135.00	4,119.00
Deposit	05/22/2018	1120	1 Potato 2	186356		100.4 · TD Ba...	54.00	4,173.00
Deposit	05/24/2018	1285	One Stop Shop	186358		100.4 · TD Ba...	42.00	4,215.00
Deposit	05/24/2018	1284	One Stop Shop	186359		100.4 · TD Ba...	166.00	4,381.00
Deposit	05/24/2018	1480	Oink & Moo BBQ	186360		100.4 · TD Ba...	54.00	4,435.00
Deposit	05/24/2018	1153	The little sicilian	186361		100.4 · TD Ba...	54.00	4,489.00
Deposit	05/24/2018	584	Empanada Kitchen	186362		100.4 · TD Ba...	54.00	4,543.00
Deposit	05/24/2018	589	Empanada Kitchen	186363		100.4 · TD Ba...	54.00	4,597.00
Deposit	06/06/2018	2076	Mexi-Flip	186364		100.4 · TD Ba...	54.00	4,651.00
Deposit	06/06/2018	1494	Peter Tong	186365		100.4 · TD Ba...	54.00	4,705.00
Deposit	06/06/2018	802	Waffles & Wedges	186366		100.4 · TD Ba...	54.00	4,759.00
Deposit	06/06/2018	1100	Denes Feher	186367		100.4 · TD Ba...	54.00	4,813.00
Deposit	06/06/2018	1030	Jersey Devil BBQ	186368		100.4 · TD Ba...	54.00	4,867.00
Deposit	06/06/2018	2632	Havana LLC	186369		100.4 · TD Ba...	54.00	4,921.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	06/06/2018	612	Empanada Kitchen	186370		100.4 · TD Ba...	54.00	4,975.00
Deposit	06/06/2018	190	Flve Sisters Catering	186371		100.4 · TD Ba...	54.00	5,029.00
Total 311.3 · D2 Permit Fees Current Year							5,029.00	5,029.00
311.3.1 · D1 Permit Fees Current Year								
Deposit	02/07/2018	1805	Lucky 7 Deli	186237		100.4 · TD Ba...	42.00	42.00
Deposit	03/16/2018	7162	Lakewood Estonian ...	186264		100.4 · TD Ba...	42.00	84.00
Deposit	05/01/2018	9083	Surf Taco	186317		100.4 · TD Ba...	108.00	192.00
Deposit	05/09/2018	10936	Recycling of CJ	186325		100.4 · TD Ba...	108.00	300.00
Total 311.3.1 · D1 Permit Fees Current Year							300.00	300.00
311.4 · Other UFSA Fees D2								
Deposit	02/27/2018	1171	KDC Solar	186258		100.4 · TD Ba...	35.00	35.00
Total 311.4 · Other UFSA Fees D2							35.00	35.00
311.5 · Penalties - Current Year D2								
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	214.00
Deposit	05/22/2018	12428	Designer Fragrance	186348		100.4 · TD Ba...	500.00	714.00
Deposit	05/22/2018	12426	Designer Fragrance	186349		100.4 · TD Ba...	500.00	1,214.00
Deposit	05/22/2018	12425	Designer Fragrance	186351		100.4 · TD Ba...	500.00	1,714.00
Deposit	05/22/2018	12424	Designer Fragrance	186353		100.4 · TD Ba...	85.00	1,799.00
Deposit	05/22/2018	117455	Gymboree	186355		100.4 · TD Ba...	1,000.00	2,799.00
Total 311.5 · Penalties - Current Year D2							2,799.00	2,799.00
311.5.1 · Penalties Current Year D1								
Deposit	01/17/2018	186223	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	4129	Cardinale & Jackso...	186242		100.4 · TD Ba...	2,000.00	2,500.00
Total 311.5.1 · Penalties Current Year D1							2,500.00	2,500.00
312.2 · Local Reg Fees Prior Year D2								
Deposit	01/17/2018	403916	Casual Male	186224		100.4 · TD Ba...	155.00	155.00
Deposit	01/17/2018	78581688	Jackson Outlets	186225		100.4 · TD Ba...	40.00	195.00
Deposit	01/17/2018	78581389	Jackson Outlets	186226		100.4 · TD Ba...	117.50	312.50
Deposit	01/17/2018	78581387	Jackson Outlets	186227		100.4 · TD Ba...	40.00	352.50
Deposit	01/17/2018	78581390	Jackson Outlets	186228		100.4 · TD Ba...	40.00	392.50
Deposit	01/17/2018	10818167	CVS	186229		100.4 · TD Ba...	335.00	727.50
Deposit	02/07/2018	206272	Perfumania	186235		100.4 · TD Ba...	85.00	812.50
Deposit	02/07/2018	045984	Asics	186236		100.4 · TD Ba...	155.00	967.50
Deposit	02/07/2018	6139460	Bass Co	186241		100.4 · TD Ba...	175.00	1,142.50
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	1,917.50	3,060.00
Deposit	02/21/2018	1000002105	Rockport	186252		100.4 · TD Ba...	155.00	3,215.00
Deposit	02/27/2018	1003	M Bathia	186257		100.4 · TD Ba...	80.00	3,295.00
Deposit	03/23/2018	810889	H & R Block	186281		100.4 · TD Ba...	85.00	3,380.00
Deposit	04/06/2018	160	Adidas	186296		100.4 · TD Ba...	160.00	3,540.00
Deposit	04/18/2018	5442649	Nike	186304		100.4 · TD Ba...	335.00	3,875.00
Deposit	04/24/2018	00507132	Skechers Store	186313		100.4 · TD Ba...	155.00	4,030.00
Deposit	05/09/2018	3197	Timberland Lake Ca...	186327		100.4 · TD Ba...	674.00	4,704.00
Deposit	05/22/2018	5046	Top Gun Paintball	186354		100.4 · TD Ba...	160.00	4,864.00
Deposit	06/06/2018	606067	Ann Taylor	186377		100.4 · TD Ba...	185.00	5,049.00
Total 312.2 · Local Reg Fees Prior Year D2							5,049.00	5,049.00
312.2.1 · Local Reg Fees Prior Year D 1								
Deposit	04/10/2018	8333	Marlin Constructin	186297		100.4 · TD Ba...	80.00	80.00
Deposit	04/18/2018	1130	Just your style	186308		100.4 · TD Ba...	85.00	165.00
Deposit	05/09/2018	1820	Faraday Inc	186326		100.4 · TD Ba...	75.00	240.00
Deposit	05/09/2018	2891	TV Armor	186334		100.4 · TD Ba...	210.00	450.00
Total 312.2.1 · Local Reg Fees Prior Year D 1							450.00	450.00
312.3 · Permit Fees Prior Year D2								
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	594.00	594.00
Deposit	05/22/2018	5045	Top Gun Paintball	186354		100.4 · TD Ba...	42.00	636.00
Total 312.3 · Permit Fees Prior Year D2							636.00	636.00
Total Annual Registration Fees							36,016.93	36,016.93
311.6 · Dedicated Penalties D2								
Deposit	05/22/2018	12427	Designer Fragrance	186350		100.4 · TD Ba...	500.00	500.00
Deposit	05/22/2018	12429	Designer Fragrance	186352		100.4 · TD Ba...	500.00	1,000.00
Total 311.6 · Dedicated Penalties D2							1,000.00	1,000.00

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311.6.1 · Dedicated Penalties D1 (WVFC)								
Deposit	01/17/2018	31470	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Total 311.6.1 · Dedicated Penalties D1 (WVFC)							500.00	500.00
Total A-7 Total UFSA Revenues							37,516.93	37,516.93
R-2 Total Misc Revenues Anticip								
A-4 Interest on Investments								
Deposit	01/17/2018			Interest		100.3 · TD Mo...	20.41	20.41
Deposit	01/31/2018			Interest		100.4 · TD Ba...	669.59	690.00
Deposit	02/17/2018			Interest		100.3 · TD Mo...	20.41	710.41
Deposit	02/28/2018			Interest		100.4 · TD Ba...	506.50	1,216.91
Deposit	03/17/2018			Interest		100.3 · TD Mo...	18.44	1,235.35
Deposit	03/31/2018			Interest		100.4 · TD Ba...	467.64	1,702.99
Deposit	04/17/2018			Interest		100.3 · TD Mo...	20.42	1,723.41
Deposit	04/30/2018			Interest		100.4 · TD Ba...	527.21	2,250.62
Deposit	05/17/2018			Interest		100.3 · TD Mo...	19.76	2,270.38
Deposit	05/31/2018			Interest		100.4 · TD Ba...	521.22	2,791.60
Total A-4 Interest on Investments							2,791.60	2,791.60
Rental Income								
302.1 · Rental Income								
Deposit	01/17/2018	332148023	A T & T	186222		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	1036553	SBA Communications	186230		100.4 · TD Ba...	597.03	1,097.03
Deposit	02/07/2018	3321554700	A T & T	186231		100.4 · TD Ba...	500.00	1,597.03
Deposit	03/06/2018	3321624869	A T & T	186259		100.4 · TD Ba...	500.00	2,097.03
Deposit	03/06/2018	1037123	SBA Communications	186260		100.4 · TD Ba...	597.03	2,694.06
Deposit	04/03/2018	1037650	SBA Communications	186283		100.4 · TD Ba...	597.03	3,291.09
Deposit	04/06/2018	3321682942	A T & T	186291		100.4 · TD Ba...	500.00	3,791.09
Deposit	05/01/2018	1038166	SBA Communications	186315		100.4 · TD Ba...	597.03	4,388.12
Deposit	05/01/2018	3321754184	A T & T	186316		100.4 · TD Ba...	500.00	4,888.12
Deposit	06/06/2018	1038714	SBA Communications	186378		100.4 · TD Ba...	597.03	5,485.15
Deposit	06/06/2018	3321822651	A T & T	186379		100.4 · TD Ba...	500.00	5,985.15
Total 302.1 · Rental Income							5,985.15	5,985.15
Total Rental Income							5,985.15	5,985.15
Total R-2 Total Misc Revenues Anticip							8,776.75	8,776.75
R-5 Raised by Taxation								
302 · Township Tax Income								
Deposit	04/10/2018	098286	Jackson Township	186299		100.4 · TD Ba...	388,678.44	388,678.44
Total 302 · Township Tax Income							388,678.44	388,678.44
Total R-5 Raised by Taxation							388,678.44	388,678.44
Total B-2 Total Anticipated Revenue							434,972.12	434,972.12
49900 · Uncategorized Income								
Deposit	02/07/2018	474540	VFIS	186232		100.4 · TD Ba...	2,234.93	2,234.93
Deposit	02/15/2018	4833	Jackson Twp Fire D...	186248		100.4 · TD Ba...	293.33	2,528.26
Deposit	02/15/2018	475752	VFIS	186249		100.4 · TD Ba...	199.98	2,728.24
Deposit	02/27/2018	4389	Jackson Twp Fire D...	186256		100.4 · TD Ba...	293.33	3,021.57
Deposit	04/19/2018			Interest		100.1 · TD BA...	0.09	3,021.66
Bill	05/02/2018		Cablevision			20000 · Accou...	0.20	3,021.86
Total 49900 · Uncategorized Income							3,021.86	3,021.86
Total Income							437,993.98	437,993.98
Cost of Goods Sold								
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 11002...		20000 · Accou...	0.00	26,119.95
Bill	06/12/2018	Inv 110023294	Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Total 435.1 · Insurance Premiums/Work Comp							26,119.95	26,119.95

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold - Other								
Bill	04/12/2018		Flying Pie Guys	Duplicate per...		20000 · Accou...	54.00	54.00
Total 50000 · Cost of Goods Sold - Other							54.00	54.00
Total 50000 · Cost of Goods Sold							26,173.95	26,173.95
Total COGS							26,173.95	26,173.95
Gross Profit							411,820.03	411,820.03
Expense								
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/11/2018	61	Zen Business Cons...	Computer Se...		20000 · Accou...	65.00	65.00
Bill	02/07/2018	Feb - Inc 19430	Braslow, Richard	Feb		20000 · Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 · Accou...	267.00	1,832.00
Bill	02/22/2018	2017 Invoice	Mohel Elliott Bauer ...	Prof Svces 2...		20000 · Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19492 / Ma...	Braslow, Richard	March		20000 · Accou...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner ...	Feb 2018		20000 · Accou...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design...	New Firehouse		20000 · Accou...	7,100.00	16,023.75
Bill	04/04/2018	April / Inv 19566	Braslow, Richard	April		20000 · Accou...	1,500.00	17,523.75
Bill	05/02/2018	INV 19625/MA...	Braslow, Richard			20000 · Accou...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner ...	April		20000 · Accou...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18-100-PI	Rooney Investigatio...	Background -...		20000 · Accou...	75.00	20,260.75
Bill	06/12/2018		Braslow, Richard	June		20000 · Accou...	1,500.00	21,760.75
Total 418 · Professional Services							21,760.75	21,760.75
420 · Office Supplies								
Bill	01/23/2018	Inv S058985638	WB Mason	Various		20000 · Accou...	158.35	158.35
Bill	01/30/2018	ORDER S0591...	WB Mason			20000 · Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Accou...	67.82	241.16
Bill	02/16/2018	Invoice 5522664	Twin Rocks Spring ...	Water bottles		20000 · Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Pay...	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Pay...	30.00	337.07
Bill	04/12/2018		WB Mason			20000 · Accou...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlem...		100.4 · TD Ba...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Pay...	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - N...		20000 · Accou...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 · TD Pay...	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 · Accou...	28.50	2,192.03
Bill	06/12/2018		Jamison, Ginnix			20000 · Accou...	719.75	2,911.78
Total 420 · Office Supplies							2,911.78	2,911.78
421.3 · Election								
Bill	01/31/2018	Ballots-Inv 802...	Atlantic Printing & G...	Ballots		20000 · Accou...	289.90	289.90
Bill	03/27/2018	Election Teller	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	439.90
Bill	03/27/2018	Election Teller	POppe, Karen	Teller		20000 · Accou...	150.00	589.90
Bill	03/27/2018	Election Dinner	POppe, Karen	Election Telle...		20000 · Accou...	18.07	607.97
Bill	04/04/2018	2/17/18 Elections	county of Ocean Bo...			20000 · Accou...	477.02	1,084.99
Total 421.3 · Election							1,084.99	1,084.99
Total A-11 Administration Other Expen							25,757.52	25,757.52
A-9 Salary & Wages								
Administration Fringe Benefits								
413.2 · Social Security - Admin								
General Journal	01/11/2018	PP 01 2017					417.55	417.55
General Journal	01/25/2018	PP 02 2017					417.55	835.10
General Journal	02/08/2018	PP 03 2017					417.55	1,252.65
General Journal	02/22/2018	PP 04 2017					417.55	1,670.20
General Journal	03/08/2018	PP 05 2017					417.55	2,087.75
General Journal	03/22/2018	PP 06 2017					417.55	2,505.30
General Journal	04/05/2018	PP 07 2018					417.55	2,922.85
General Journal	04/19/2018	PP 08 2018					417.55	3,340.40
General Journal	05/03/2018	PP 09 2018					417.55	3,757.95
General Journal	05/17/2018	PP 10 2018					417.55	4,175.50
General Journal	05/31/2018	PP 11 2018					417.55	4,593.05
General Journal	06/14/2018	PP 12 2018					417.55	5,010.60
Total 413.2 · Social Security - Admin							5,010.60	5,010.60

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413.3 - Medicare - Admin								
General Journal	01/11/2018	PP 01 2017					97.65	97.65
General Journal	01/25/2018	PP 02 2017					97.65	195.30
General Journal	02/08/2018	PP 03 2017					97.65	292.95
General Journal	02/22/2018	PP 04 2017					97.65	390.60
General Journal	03/08/2018	PP 05 2017					97.65	488.25
General Journal	03/22/2018	PP 06 2017					97.65	585.90
General Journal	04/05/2018	PP 07 2018					97.65	683.55
General Journal	04/19/2018	PP 08 2018					97.65	781.20
General Journal	05/03/2018	PP 09 2018					97.65	878.85
General Journal	05/17/2018	PP 10 2018					97.65	976.50
General Journal	05/31/2018	PP 11 2018					97.65	1,074.15
General Journal	06/14/2018	PP 12 2018					97.65	1,171.80
Total 413.3 - Medicare - Admin							1,171.80	1,171.80
414.1 - Unemployment - Admin								
General Journal	01/11/2018	PP 01 2017					47.86	47.86
General Journal	01/25/2018	PP 02 2017					47.86	95.72
General Journal	02/08/2018	PP 03 2017					47.86	143.58
General Journal	02/22/2018	PP 04 2017					47.86	191.44
General Journal	03/08/2018	PP 05 2017					47.86	239.30
General Journal	03/22/2018	PP 06 2017					47.86	287.16
General Journal	04/05/2018	PP 07 2018					47.86	335.02
General Journal	04/19/2018	PP 08 2018					47.86	382.88
General Journal	05/03/2018	PP 09 2018					18.78	401.66
General Journal	05/17/2018	PP 10 2018					18.42	420.08
General Journal	05/31/2018	PP 11 2018					18.42	438.50
General Journal	06/14/2018	PP 12 2018					18.42	456.92
Total 414.1 - Unemployment - Admin							456.92	456.92
414.3 - Disability Ins - Admin								
General Journal	01/11/2018	PP 01 2017					6.84	6.84
General Journal	01/25/2018	PP 02 2017					6.84	13.68
General Journal	02/08/2018	PP 03 2017					6.84	20.52
General Journal	02/22/2018	PP 04 2017					6.84	27.36
General Journal	03/08/2018	PP 05 2017					6.84	34.20
General Journal	03/22/2018	PP 06 2017					6.84	41.04
General Journal	04/05/2018	PP 07 2018					6.84	47.88
General Journal	04/19/2018	PP 08 2018					6.84	54.72
General Journal	05/03/2018	PP 09 2018					2.68	57.40
General Journal	05/17/2018	PP 10 2018					2.63	60.03
General Journal	05/31/2018	PP 11 2018					2.63	62.66
General Journal	06/14/2018	PP 12 2018					2.63	65.29
Total 414.3 - Disability Ins - Admin							65.29	65.29
427.1 - Health Ins - Admin								
General Journal	01/11/2018	PP 01 2017					-102.56	-102.56
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	2,506.78
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	2,619.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	5,228.47
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	5,340.82
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	7,014.91
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	8,885.40
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	8,954.09
General Journal	01/25/2018	PP 02 2017					-102.56	8,851.53
General Journal	02/08/2018	PP 03 2017					-102.56	8,748.97
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	11,358.31
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	11,470.66
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	14,080.00
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	14,192.35
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	15,866.44
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	17,736.93
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	17,805.62
General Journal	02/22/2018	PP 04 2017					-102.56	17,703.06
General Journal	03/08/2018	PP 05 2017					-102.56	17,600.50
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	20,209.84
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	20,322.19
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	22,931.53
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	23,043.88
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	24,717.97
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	26,588.46
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	26,657.15
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	935.25	27,592.40
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	21.51	27,613.91
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	39.52	27,653.43
General Journal	03/22/2018	PP 06 2017					-102.56	27,550.87

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/05/2018	PP 07 2018					-102.56	27,448.31
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	30,057.65
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	30,170.00
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	32,779.34
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	32,891.69
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	1,674.09	34,565.78
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	-935.23	33,630.55
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	-18.82	33,611.73
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	34,546.98
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	21.51	34,568.49
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	34,608.01
General Journal	04/19/2018	PP 08 2018					-102.56	34,505.45
General Journal	05/03/2018	PP 09 2018					-102.56	34,402.89
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	37,012.23
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	37,124.58
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	39,733.92
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	39,846.27
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	1,674.09	41,520.36
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	42,455.61
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	42,495.13
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	43,430.38
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	21.51	43,451.89
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	43,491.41
General Journal	05/17/2018	PP 10 2018					-102.56	43,388.85
General Journal	05/31/2018	PP 11 2018					-102.56	43,286.29
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	45,895.63
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	46,007.98
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	48,617.32
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	48,729.67
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	1,674.09	50,403.76
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	51,339.01
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	51,378.53
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	52,313.78
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	21.51	52,335.29
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	52,374.81
General Journal	06/14/2018	PP 12 2018					-102.56	52,272.25
Total 427.1 · Health Ins - Admin							52,272.25	52,272.25
Total Administration Fringe Benefits							58,976.86	58,976.86
412.2 · Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01 2017					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 2017					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 2017					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 2017					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 2017					2,631.03	13,155.16
General Journal	03/22/2018	PP 06 2017					2,631.03	15,786.19
General Journal	04/05/2018	PP 07 2018					2,631.02	18,417.21
General Journal	04/19/2018	PP 08 2018					2,631.04	21,048.25
General Journal	05/03/2018	PP 09 2018					2,631.04	23,679.29
General Journal	05/17/2018	PP 10 2018					2,631.03	26,310.32
General Journal	05/31/2018	PP 11 2018					2,631.03	28,941.35
General Journal	06/14/2018	PP 12 2018					2,631.02	31,572.37
Total 412.2 · Office Staff (G. Jamison)							31,572.37	31,572.37
412.21 · Rauch)								
General Journal	01/11/2018	PP 01 2017					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 2017					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 2017					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 2017					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 2017					4,206.15	21,030.75
General Journal	03/22/2018	PP 06 2017					4,206.15	25,236.90
General Journal	04/05/2018	PP 07 2018					4,206.15	29,443.05
General Journal	04/19/2018	PP 08 2018					4,206.15	33,649.20
General Journal	05/03/2018	PP 09 2018					4,206.15	37,855.35
General Journal	05/17/2018	PP 10 2018					4,206.15	42,061.50
General Journal	05/31/2018	PP 11 2018					4,206.15	46,267.65
General Journal	06/14/2018	PP 12 2018					4,206.15	50,473.80
Total 412.21 · Rauch)							50,473.80	50,473.80

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
419.1 - Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 - Accou...	437.50	437.50
Bill	06/12/2018		Ryan, John			20000 - Accou...	437.50	875.00
Total 419.1 - Commissioner Salaries							875.00	875.00
Total A-9 Salary & Wages							141,898.03	141,898.03
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
Health In								
General Journal	01/11/2018	PP 01 2017					-748.86	-748.86
General Journal	01/25/2018	PP 02 2017					-748.86	-1,497.72
General Journal	02/08/2018	PP 03 2017					-748.86	-2,246.58
General Journal	02/22/2018	PP 04 2017					-748.86	-2,995.44
General Journal	03/08/2018	PP 05 2017					-748.86	-3,744.30
General Journal	03/08/2018	PP 05 2017					354.92	-3,389.38
General Journal	03/22/2018	PP 06 2017					-748.86	-4,138.24
General Journal	03/22/2018	PP 06 2017					0.00	-4,138.24
General Journal	04/05/2018	PP 07 2018					-748.86	-4,887.10
General Journal	04/05/2018	PP 07 2018					0.00	-4,887.10
General Journal	04/19/2018	PP 08 2018					-748.86	-5,635.96
General Journal	04/19/2018	PP 08 2018					0.00	-5,635.96
General Journal	05/03/2018	PP 09 2018					-748.86	-6,384.82
General Journal	05/03/2018	PP 09 2018					0.00	-6,384.82
General Journal	05/17/2018	PP 10 2018					-760.29	-7,145.11
General Journal	05/17/2018	PP 10 2018					0.00	-7,145.11
General Journal	05/31/2018	PP 11 2018					-760.29	-7,905.40
General Journal	05/31/2018	PP 11 2018					0.00	-7,905.40
General Journal	06/14/2018	PP 12 2018					-760.29	-8,665.69
General Journal	06/14/2018	PP 12 2018					0.00	-8,665.69
Total Health In							-8,665.69	-8,665.69
Medicar								
General Journal	01/11/2018	PP 01 2017					259.60	259.60
General Journal	01/25/2018	PP 02 2017					248.48	508.08
General Journal	02/08/2018	PP 03 2017					284.97	793.05
General Journal	02/22/2018	PP 04 2017					243.69	1,036.74
General Journal	03/08/2018	PP 05 2017					250.18	1,286.92
General Journal	03/22/2018	PP 06 2017					237.71	1,524.63
General Journal	04/05/2018	PP 07 2018					248.57	1,773.20
General Journal	04/19/2018	PP 08 2018					239.37	2,012.57
General Journal	05/03/2018	PP 09 2018					243.08	2,255.65
General Journal	05/17/2018	PP 10 2018					273.06	2,528.71
General Journal	05/31/2018	PP 11 2018					245.64	2,774.35
General Journal	06/14/2018	PP 12 2018					239.11	3,013.46
Total Medicar							3,013.46	3,013.46
Social Se								
General Journal	01/11/2018	PP 01 2017					1,110.01	1,110.01
General Journal	01/25/2018	PP 02 2017					1,062.43	2,172.44
General Journal	02/08/2018	PP 03 2017					1,218.51	3,390.95
General Journal	02/22/2018	PP 04 2017					1,041.98	4,432.93
General Journal	03/08/2018	PP 05 2017					1,069.74	5,502.67
General Journal	03/22/2018	PP 06 2017					1,016.36	6,519.03
General Journal	04/05/2018	PP 07 2018					1,062.83	7,581.86
General Journal	04/19/2018	PP 08 2018					1,023.52	8,605.38
General Journal	05/03/2018	PP 09 2018					1,039.32	9,644.70
General Journal	05/17/2018	PP 10 2018					1,167.59	10,812.29
General Journal	05/31/2018	PP 11 2018					1,050.30	11,862.59
General Journal	06/14/2018	PP 12 2018					1,022.40	12,884.99
Total Social Se							12,884.99	12,884.99

District 2 Board of Fire Commissioners

06/14/18

Account Detail Report

Accrual Basis

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
414 - Unemployment								
General Journal	01/11/2018	PP 01 2017					130.56	130.56
General Journal	01/25/2018	PP 02 2017					125.19	255.75
General Journal	02/08/2018	PP 03 2017					142.81	398.56
General Journal	02/22/2018	PP 04 2017					122.88	521.44
General Journal	03/08/2018	PP 05 2017					126.02	647.46
General Journal	03/22/2018	PP 06 2017					119.98	767.44
General Journal	04/05/2018	PP 07 2018					125.24	892.68
General Journal	04/19/2018	PP 08 2018					120.79	1,013.47
General Journal	05/03/2018	PP 09 2018					106.43	1,119.90
General Journal	05/17/2018	PP 10 2018					54.75	1,174.65
General Journal	05/31/2018	PP 11 2018					45.89	1,220.54
General Journal	06/14/2018	PP 12 2018					44.96	1,265.50
Total 414 - Unemployment							1,265.50	1,265.50
414.2 - Disability Insurance								
General Journal	01/11/2018	PP 01 2017					18.66	18.66
General Journal	01/25/2018	PP 02 2017					17.88	36.54
General Journal	02/08/2018	PP 03 2017					20.39	56.93
General Journal	02/22/2018	PP 04 2017					17.55	74.48
General Journal	03/08/2018	PP 05 2017					18.01	92.49
General Journal	03/22/2018	PP 06 2017					17.13	109.62
General Journal	04/05/2018	PP 07 2018					17.88	127.50
General Journal	04/19/2018	PP 08 2018					17.25	144.75
General Journal	05/03/2018	PP 09 2018					15.19	159.94
General Journal	05/17/2018	PP 10 2018					7.81	167.75
General Journal	05/31/2018	PP 11 2018					6.55	174.30
General Journal	06/14/2018	PP 12 2018					6.41	180.71
Total 414.2 - Disability Insurance							180.71	180.71
416 - unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spou...		20000 - Accou...	250.00	250.00
Total 416 - unknown fringe benefits							250.00	250.00
Total Operational Fringe Benefits							8,928.97	8,928.97
412.1 - Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01 2017					0.00	0.00
General Journal	01/25/2018	PP 02 2017					0.00	0.00
General Journal	02/08/2018	PP 03 2017					0.00	0.00
General Journal	02/22/2018	PP 04 2017					0.00	0.00
General Journal	03/08/2018	PP 05 2017					0.00	0.00
General Journal	03/22/2018	PP 06 2017					0.00	0.00
General Journal	04/05/2018	PP 07 2018					0.00	0.00
General Journal	04/19/2018	PP 08 2018					0.00	0.00
General Journal	05/03/2018	PP 09 2018					0.00	0.00
General Journal	05/17/2018	PP 10 2018					0.00	0.00
General Journal	05/31/2018	PP 11 2018					0.00	0.00
General Journal	06/14/2018	PP 12 2018					0.00	0.00
Total 412.1 - Lieutenant (Mergner)							0.00	0.00
412.11 - Firefighter (Poppe)								
General Journal	01/11/2018	PP 01 2017					3,810.17	3,810.17
General Journal	01/25/2018	PP 02 2017					3,410.17	7,220.34
General Journal	02/08/2018	PP 03 2017					6,820.34	14,040.68
General Journal	02/22/2018	PP 04 2017					3,410.16	17,450.84
General Journal	03/08/2018	PP 05 2017					3,410.17	20,861.01
General Journal	03/22/2018	PP 06 2017					3,410.17	24,271.18
General Journal	04/05/2018	PP 07 2018					3,410.17	27,681.35
General Journal	04/19/2018	PP 08 2018					3,410.16	31,091.51
General Journal	05/03/2018	PP 09 2018					3,410.17	34,501.68
General Journal	05/17/2018	PP 10 2018					3,638.71	38,140.39
General Journal	05/31/2018	PP 11 2018					3,638.71	41,779.10
General Journal	06/14/2018	PP 12 2018					3,638.71	45,417.81
Total 412.11 - Firefighter (Poppe)							45,417.81	45,417.81

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.12 · Firefighter (Hanson)								
General Journal	01/11/2018	PP 01 2017					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 2017					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 2017					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 2017					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 2017					3,200.85	16,404.22
General Journal	03/22/2018	PP 06 2017					3,200.85	19,605.07
General Journal	04/05/2018	PP 07 2018					3,200.84	22,805.91
General Journal	04/19/2018	PP 08 2018					3,200.85	26,006.76
General Journal	05/03/2018	PP 09 2018					3,200.84	29,207.60
General Journal	05/17/2018	PP 10 2018					3,200.84	32,408.44
General Journal	05/31/2018	PP 11 2018					3,200.84	35,609.28
General Journal	06/14/2018	PP 12 2018					3,200.85	38,810.13
Total 412.12 · Firefighter (Hanson)							38,810.13	38,810.13
412.15 · Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01 2017					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 2017					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 2017					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 2017					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 2017					2,724.51	14,022.55
General Journal	03/22/2018	PP 06 2017					2,724.50	16,747.05
General Journal	04/05/2018	PP 07 2018					2,724.51	19,471.56
General Journal	04/19/2018	PP 08 2018					2,724.51	22,196.07
General Journal	05/03/2018	PP 09 2018					2,724.50	24,920.57
General Journal	05/17/2018	PP 10 2018					2,724.50	27,645.07
General Journal	05/31/2018	PP 11 2018					2,724.51	30,369.58
General Journal	06/14/2018	PP 12 2018					2,724.51	33,094.09
Total 412.15 · Firefighter (Poppe A)							33,094.09	33,094.09
412.16 · Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01 2017					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 2017					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 2017					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 2017					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 2017					3,867.26	19,736.32
General Journal	03/22/2018	PP 06 2017					3,867.26	23,603.58
General Journal	04/05/2018	PP 07 2018					3,867.27	27,470.85
General Journal	04/19/2018	PP 08 2018					3,867.27	31,338.12
General Journal	05/03/2018	PP 09 2018					3,867.27	35,205.39
General Journal	05/17/2018	PP 10 2018					5,945.92	41,151.31
General Journal	05/31/2018	PP 11 2018					3,867.27	45,018.58
General Journal	06/14/2018	PP 12 2018					3,867.26	48,885.84
Total 412.16 · Firefighter (Zimmerman)							48,885.84	48,885.84
412.17 · Firefighter (Langguth)								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
General Journal	03/22/2018	PP 06 2017					1,774.64	10,382.35
General Journal	04/05/2018	PP 07 2018					1,774.64	12,156.99
General Journal	04/19/2018	PP 08 2018					1,774.64	13,931.63
General Journal	05/03/2018	PP 09 2018					1,774.64	15,706.27
General Journal	05/17/2018	PP 10 2018					1,774.64	17,480.91
General Journal	05/31/2018	PP 11 2018					1,774.64	19,255.55
General Journal	06/14/2018	PP 12 2018					1,774.64	21,030.19
Total 412.17 · Firefighter (Langguth)							21,030.19	21,030.19
412.18 · Firefighter (Schulte)								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
General Journal	03/22/2018	PP 06 2017					1,774.64	10,382.35
General Journal	04/05/2018	PP 07 2018					1,774.64	12,156.99
General Journal	04/19/2018	PP 08 2018					1,774.64	13,931.63
General Journal	05/03/2018	PP 09 2018					1,774.64	15,706.27
General Journal	05/17/2018	PP 10 2018					1,774.64	17,480.91
General Journal	05/31/2018	PP 11 2018					1,774.64	19,255.55
General Journal	06/14/2018	PP 12 2018					1,774.64	21,030.19
Total 412.18 · Firefighter (Schulte)							21,030.19	21,030.19

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.2.2 · (Per Diem)								
General Journal	01/11/2018	PP 01 2017					740.00	740.00
General Journal	01/25/2018	PP 02 2017					290.00	1,030.00
General Journal	02/08/2018	PP 03 2017					0.00	1,030.00
General Journal	02/22/2018	PP 04 2017					0.00	1,030.00
General Journal	03/08/2018	PP 05 2017					0.00	1,030.00
General Journal	03/22/2018	PP 06 2017					150.00	1,180.00
General Journal	04/05/2018	PP 07 2018					0.00	1,180.00
General Journal	04/19/2018	PP 08 2018					0.00	1,180.00
General Journal	05/03/2018	PP 09 2018					450.00	1,630.00
General Journal	05/17/2018	PP 10 2018					297.00	1,927.00
General Journal	05/31/2018	PP 11 2018					150.00	2,077.00
General Journal	06/14/2018	PP 12 2018					150.00	2,227.00
Total 412.2.2 · (Per Diem)							2,227.00	2,227.00
412.3 · Overtime								
General Journal	01/11/2018	PP 01 2017					91.09	91.09
General Journal	01/25/2018	PP 02 2017					842.68	933.77
General Journal	02/08/2018	PP 03 2017					240.06	1,173.83
General Journal	02/22/2018	PP 04 2017					802.87	1,976.70
General Journal	03/08/2018	PP 05 2017					895.84	2,872.54
General Journal	03/22/2018	PP 06 2017					239.66	3,112.20
General Journal	04/05/2018	PP 07 2018					1,139.18	4,251.38
General Journal	04/19/2018	PP 08 2018					505.13	4,756.51
General Journal	05/03/2018	PP 09 2018					310.08	5,066.59
General Journal	05/17/2018	PP 10 2018					236.06	5,302.65
General Journal	05/31/2018	PP 11 2018					570.01	5,872.66
General Journal	06/14/2018	PP 12 2018					120.03	5,992.69
Total 412.3 · Overtime							5,992.69	5,992.69
Total A-10 Salary & Wages							225,416.91	225,416.91
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445.3 · Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appli...		20000 · Accou...	1,592.06	1,592.06
Total 445.3 · Hose							1,592.06	1,592.06
445.4 · Vehicle								
Bill	04/04/2018		Beyer Ford	2018 Ford Ex...		20000 · Accou...	29,542.75	29,542.75
Bill	04/04/2018	Estimate No 02...	Blue Line Emergenc...	2018 Ford Ex...		20000 · Accou...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutio...	2018 Ford Ex...		20000 · Accou...	1,950.00	42,370.75
Total 445.4 · Vehicle							42,370.75	42,370.75
445.5 · Pagers								
Bill	01/24/2018		motorola Solutions ...	Desk Charger		20000 · Accou...	144.80	144.80
Total 445.5 · Pagers							144.80	144.80
Total Purchase of Assets (Not Capital)							44,107.61	44,107.61
421.5 · Advertising								
Bill	02/22/2018	Inv 71724	Micromedia Publicat...	Notice of Bud...		20000 · Accou...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of mee...		20000 · Accou...	21.70	285.70
Bill	04/25/2018		Micromedia Publicat...	Legal Notice...		20000 · Accou...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hea...	X	20000 · Accou...	0.00	565.70
Total 421.5 · Advertising							565.70	565.70
421.6 · Rental Charges								
Bill	03/08/2018		Jackson Municipal ...	4th qtr 2017		20000 · Accou...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal ...	1st qtr		20000 · Accou...	9,345.00	18,340.00
Total 421.6 · Rental Charges							18,340.00	18,340.00
421.7 · Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Accou...	135.26	386.09
Bill	04/04/2018	444976889647	Amazon			20000 · Accou...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 · Accou...	106.74	567.80
Bill	05/30/2018		Detection Canine S...			20000 · Accou...	490.00	1,057.80
Total 421.7 · Supplies Expense							1,057.80	1,057.80

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.7.1 - Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Accou...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Accou...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Accou...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Accou...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 · Accou...	2,442.90	10,596.86
Total 421.7.1 - Fuel							10,596.86	10,596.86
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD Debit	ADP			100.2 · TD Pay...	132.46	132.46
General Journal	01/14/2018	PYCHX 0118		Paychex Mon...		100.2 · TD Pay...	100.00	232.46
Check	01/19/2018	CCD Debit	ADP			100.2 · TD Pay...	257.31	489.77
Check	01/24/2018	ccd Debit	ADP	Y/E Invoice ...		100.2 · TD Pay...	142.35	632.12
Check	02/02/2018	CCD Debit	ADP			100.2 · TD Pay...	137.87	769.99
General Journal	02/14/2018	PYCHX 0218		Paychex Mon...		100.2 · TD Pay...	100.00	869.99
Check	02/16/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,004.26
Check	03/02/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,138.53
General Journal	03/14/2018	PYCHX 0318		Paychex Mon...		100.2 · TD Pay...	100.00	1,238.53
Check	03/16/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,372.80
Check	03/30/2018	CCD Debit	ADP			100.2 · TD Pay...	136.07	1,508.87
Check	04/13/2018	CCD Debit	ADP			100.2 · TD Pay...	141.04	1,649.91
General Journal	04/14/2018	PYCHX 0418		Paychex Mon...		100.2 · TD Pay...	100.00	1,749.91
Check	04/27/2018	CCD Debit	ADP			100.2 · TD Pay...	141.04	1,890.95
Check	05/11/2018	CCD Debit	ADP			100.2 · TD Pay...	142.93	2,033.88
General Journal	05/14/2018	PYCHX 0518		Paychex Mon...		100.2 · TD Pay...	100.00	2,133.88
Check	05/25/2018	CCD Debit	ADP			100.2 · TD Pay...	144.83	2,278.71
Check	06/08/2018	CCD Debit	ADP			100.2 · TD Pay...	142.93	2,421.64
General Journal	06/14/2018	PYCHX 0618		Paychex Mon...		100.2 · TD Pay...	100.00	2,521.64
Total 421.8 - Payroll Service Fees							2,521.64	2,521.64
424 - Training								
Bill	01/18/2018	HS First Aid C...	HealthQuest Comm...	First Aid Card...		20000 · Accou...	400.00	400.00
Bill	01/30/2018	Poppe Jr., H & ...	Burlington County E...	Poppe Jr., He...		20000 · Accou...	45.00	445.00
Bill	02/22/2018		Burlington County E...	Bunnell-Drill ...		20000 · Accou...	45.00	490.00
Bill	02/22/2018	Inv 4445	ISFSI	J Poppe III - F...		20000 · Accou...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 · Accou...	156.68	1,166.63
Bill	03/27/2018		Middlesex County Fi...	Alchevsky		20000 · Accou...	152.00	1,318.63
Bill	04/04/2018	7/16/18 Rental	Toms River Fire Ac...	Rental - 7/16		20000 · Accou...	390.00	1,708.63
Bill	04/04/2018	Rental 11/5	Toms River Fire Ac...	Fire academy...		20000 · Accou...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Comm...	First Aid Card...		20000 · Accou...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 · Accou...	351.33	2,829.96
Total 424 - Training							2,829.96	2,829.96
425 - Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Accou...	7,500.00	7,500.00
Total 425 - Other Rentals							7,500.00	7,500.00
428 - Clothing/PPE								
Bill	01/25/2018	Inv 1834211	Witmer Public Safet...	Helmet	X	20000 · Accou...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Accou...	165.00	165.00
Bill	02/06/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	168.99	333.99
Bill	02/08/2018	Inv 79745	Lion Total Care	Turnout Gear ...		20000 · Accou...	86.00	419.99
Bill	02/14/2018	Inv 1202523	Municipal Emergenc...	FF Schulte		20000 · Accou...	279.00	698.99
Bill	04/04/2018	Inv 1837323	Witmer Public Safet...	Poppe III Clot...		20000 · Accou...	122.00	820.99
Bill	04/04/2018	Inv 1847694	Witmer Public Safet...	Clothing Allo...		20000 · Accou...	118.00	938.99
Bill	04/12/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional Sa...	Boots (3 pr)		20000 · Accou...	846.00	1,864.99
Bill	04/27/2018		Witmer Public Safet...	Poppe, A. Clo...		20000 · Accou...	28.00	1,892.99
Bill	05/10/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allow...		20000 · Accou...	85.47	2,013.46
Bill	05/10/2018	Inv 1223783	Municipal Emergenc...	Clothing Allo...		20000 · Accou...	120.00	2,133.46
Bill	05/10/2018		Reading Fire Equip...	Turnout Gear ...		20000 · Accou...	1,289.41	3,422.87
Bill	06/14/2018		Municipal Emergenc...	Clothing Allo...		20000 · Accou...	120.00	3,542.87
Total 428 - Clothing/PPE							3,542.87	3,542.87

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
433 · Utilities								
Bill	01/28/2018	January	Verizon			20000 · Accou...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Accou...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 · Accou...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Feb		20000 · Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Accou...	49.52	708.22
Bill	02/06/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas			20000 · Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Accou...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Pow...	elec/jan		20000 · Accou...	516.49	3,856.67
Bill	02/27/2018		Active911	Secondary Di...		20000 · Accou...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision	Cable/Interne...		20000 · Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 · Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...	57		20000 · Accou...	96.50	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Accou...	1,467.45	8,177.30
Bill	04/04/2018		A T & T			20000 · Accou...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility	Phones		20000 · Accou...	318.58	8,545.60
Bill	04/04/2018	Reimb/Softwar...	Rauch, S			20000 · Accou...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	cable reimb		20000 · Accou...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision	internet		20000 · Accou...	394.65	8,760.40
Bill	04/12/2018		Verizon			20000 · Accou...	0.00	8,760.40
Bill	04/12/2018		Verizon	march phone		20000 · Accou...	182.30	8,942.70
Bill	04/12/2018		A T & T	March phone		20000 · Accou...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Accou...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Pow...			20000 · Accou...	1,742.30	12,278.69
Bill	05/02/2018		Cablevision	cable		20000 · Accou...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	480.10	13,153.44
Bill	05/02/2018		Verizon			20000 · Accou...	0.00	13,153.44
Bill	05/02/2018		Verizon			20000 · Accou...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone		20000 · Accou...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Pow...	April Elec		20000 · Accou...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility			20000 · Accou...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas			20000 · Accou...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April		20000 · Accou...	577.50	15,446.19
Bill	06/12/2018		Jackson Municipal ...	Water (57)		20000 · Accou...	97.00	15,543.19
Bill	06/12/2018		A T & T			20000 · Accou...	54.18	15,597.37
Bill	06/12/2018		Cablevision			20000 · Accou...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 · Accou...	0.00	15,991.82
Bill	06/12/2018		Verizon			20000 · Accou...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Pow...			20000 · Accou...	1,208.84	17,382.75
Bill	06/12/2018		A T & T Mobility			20000 · Accou...	209.98	17,592.73
Total 433 · Utilities							17,592.73	17,592.73
435 · Insurance								
Bill	04/04/2018	Medical Director	Jackson First Aid	Medical Direc...		20000 · Accou...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Member...		20000 · Accou...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal		20000 · Accou...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Ben...	Life Ins		20000 · Accou...	5,196.50	64,651.67
Bill	06/14/2018		VFIS			20000 · Accou...	7,850.00	72,501.67
Total 435 · Insurance							72,501.67	72,501.67
435.2 · Physicals								
Bill	01/16/2018	Langguth	Monmouth Medical ...	Admin - FF P...		20000 · Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct '17 - Feb '18	Quaranta, A. Anthony	Gym Member...		20000 · Accou...	100.00	1,632.00
Bill	04/04/2018	Inv 14993	Interstate Mobile Ca...			20000 · Accou...	9,652.00	11,284.00
Total 435.2 · Physicals							11,284.00	11,284.00
436 · Fire Bureau Expense-Cost of Op								
General Journal	04/09/2018	RET CHECK	Claire's Boutique	Ret'd check fee		311.2 · D2 Loc...	20.00	20.00
Total 436 · Fire Bureau Expense-Cost of Op							20.00	20.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/09/2018	Reimb/Cleanin...	Dan Bradley	Reimb/Supplies	20000	Accou...	180.61	180.61
Bill	01/17/2018	Inv 219476	Garden State Fire &...	Key System	20000	Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24992	Mr Keys Inc	Keys	20000	Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator re...	20000	Accou...	616.63	1,967.74
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator ...	20000	Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Servi...	20000	Accou...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies	20000	Accou...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.		20000	Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12835	Ed Brown's Heating ...	Repair	20000	Accou...	837.00	3,841.01
Bill	02/06/2018		Amazon		20000	Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Lease	20000	Accou...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric ...	Supplies	20000	Accou...	100.80	5,091.66
Bill	02/06/2018	JAN SVCE	Hunter Pest Service...	Jan service	20000	Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 325305	Jersey Coast Fire E...	Kitchen Supp...	20000	Accou...	157.35	5,294.01
Bill	02/12/2018	Inv 46692	A-General Plumbing...	Septice pipe	20000	Accou...	215.00	5,509.01
Bill	02/14/2018	Inv 49989	Hunter Pest Service...	Monthly Servi...	20000	Accou...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Cons...	R & M - Activ...	20000	Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...	E-Lights batte...	20000	Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 220334	Garden State Fire &...	Qrly	20000	Accou...	252.30	5,985.45
Bill	02/23/2018	Inv 62022	Device Magic	Annual Service	20000	Accou...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies	20000	Accou...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies	20000	Accou...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through...	20000	Accou...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease	20000	Accou...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March	20000	Accou...	237.80	10,288.06
Bill	03/12/2018	Inv 13032	Ed Brown's Heating ...	R & M / Leaks	20000	Accou...	95.00	10,383.06
Bill	04/04/2018	Inv 50347	Hunter Pest Service...	March	20000	Accou...	45.00	10,428.06
Bill	04/04/2018	Inv 127757	Kelly Kilowatt Electri...	Rear bay door	20000	Accou...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Syst...	Annual maint ...	20000	Accou...	1,090.00	11,908.06
Bill	04/04/2018		Cooper Power Syst...	Annual contract	20000	Accou...	1,425.00	13,333.06
Bill	04/04/2018		W.W. Grainger	Supplies	20000	Accou...	2,768.00	16,101.06
Bill	04/04/2018	Inv 11101	Hathazi Garage Do...	Rear bay door	20000	Accou...	2,750.00	18,851.06
Bill	04/04/2018	1st Qtr	CVFC	trash removal...	20000	Accou...	-178.35	18,672.71
Bill	04/04/2018	March	Attention to Detail	Cleaning-March	20000	Accou...	260.00	18,932.71
Bill	04/04/2018	Inv 1155493	Hartford Steam Boiler	Boiler inspect...	20000	Accou...	55.00	18,987.71
Bill	04/04/2018	Inv 326043	Jersey Coast Fire E...	Kitchen suppr...	20000	Accou...	144.85	19,132.56
Bill	04/12/2018	Inv 50677	Hunter Pest Service...	April	20000	Accou...	45.00	19,177.56
Bill	04/12/2018		Leaf Capital Funding	May	20000	Accou...	165.22	19,342.78
Bill	04/12/2018		Son-Rise	Maintenance	20000	Accou...	896.00	20,238.78
Bill	04/12/2018		Freehold Cartage Inc.	<May service	20000	Accou...	237.80	20,476.58
Bill	04/12/2018		Amazon	Supplies	20000	Accou...	501.40	20,977.98
Bill	04/18/2018		Velting Overhead D...	Repair 56-1 r...	20000	Accou...	945.00	21,922.98
Bill	05/01/2018		Jonathan Green	Lawn Mainten...	20000	Accou...	579.00	22,501.98
Bill	05/02/2018		Freehold Cartage Inc.		20000	Accou...	237.80	22,739.78
Bill	05/02/2018		Attention to Detail	April	20000	Accou...	260.00	22,999.78
Bill	05/02/2018		Leaf Capital Funding	Lease	20000	Accou...	165.22	23,165.00
Bill	05/10/2018		Treasurer, State of NJ	UGST Reme...	20000	Accou...	890.00	24,055.00
Bill	05/10/2018		Mac-Rose		20000	Accou...	25,280.00	49,335.00
Bill	05/22/2018	May svce	Hunter Pest Service...	Monthly service	20000	Accou...	45.00	49,380.00
Bill	05/22/2018		C & T Lawn Sprinkl...	Sprinkler syst...	20000	Accou...	712.00	50,092.00
Bill	05/30/2018		Zeeks Small Engine...	Mower Repair	20000	Accou...	454.00	50,546.00
Bill	06/12/2018		Sustainable Supply ...	Supplies	20000	Accou...	240.31	50,786.31
Bill	06/12/2018		Leaf Capital Funding		20000	Accou...	165.22	50,951.53
Bill	06/12/2018		Attention to Detail	May	20000	Accou...	325.00	51,276.53
Bill	06/12/2018		Al Pomponio Trucking	Supplies -57	20000	Accou...	287.00	51,563.53
Bill	06/12/2018		Freehold Cartage Inc.		20000	Accou...	237.80	51,801.33
Bill	06/12/2018		Hunter Pest Service...		20000	Accou...	45.00	51,846.33
Bill	06/12/2018		Amazon		20000	Accou...	103.04	51,949.37
Bill	06/12/2018		Ocean Security Syst...		20000	Accou...	384.00	52,333.37
Total 442.1 - Building Maintenance							52,333.37	52,333.37
442.2 - Radio Repair								
Bill	01/28/2018	Inv 88027	AGT Battery Supply...	Battery - Pager	20000	Accou...	86.29	86.29
Bill	03/01/2018	Inv S51718021	Wireless Communic...	Remote spea...	20000	Accou...	77.88	164.17
Bill	04/04/2018		motorola Solutions ...	Antenna	20000	Accou...	34.40	198.57
Total 442.2 - Radio Repair							198.57	198.57
442.3 - R & M SCBA								
Bill	06/12/2018		Jackson Twp Fire D...	Fit Test Mach...	20000	Accou...	635.00	635.00
Bill	06/12/2018		Jersey Coast Fire E...		20000	Accou...	265.00	900.00
Total 442.3 - R & M SCBA							900.00	900.00

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Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442.4 · R & M Apparatus								
Bill	01/30/2018	Inv 56393	NJ Fire Equipment	5708 Ladder r...		20000 · Accou...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 · Accou...	53.28	1,153.28
Bill	02/06/2018		National Parts Supp...	Supplies		20000 · Accou...	354.52	1,507.80
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Accou...	2,634.91	4,142.71
Bill	02/07/2018		East Coast Emerge...	Spot lights - 5...		20000 · Accou...	300.00	4,442.71
Bill	02/07/2018	Inv 00836-187...	Safelite Autoglass	Windshield R...		20000 · Accou...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Accou...	250.00	5,224.60
Bill	03/08/2018		National Parts Supp...	Supplies		20000 · Accou...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Accou...	1,296.36	6,836.04
Bill	04/04/2018	Inv 50961	Electronic Measure...	Meter calib		20000 · Accou...	140.30	6,976.34
Bill	04/04/2018	Inv 18-0288	Emergency Equipm...	5621 Pump T...		20000 · Accou...	3,411.17	10,387.51
Bill	04/04/2018	Inv 50976	Electronic Measure...	Gas meter LE...		20000 · Accou...	178.64	10,566.15
Bill	04/04/2018		National Parts Supp...	Supplies		20000 · Accou...	524.25	11,090.40
Bill	04/04/2018	Inv 18-0384	Emergency Equipm...	Hose bed cov...		20000 · Accou...	646.25	11,736.65
Bill	04/04/2018	Inv 1212305	Municipal Emergenc...	Gas Detector ...		20000 · Accou...	47.00	11,783.65
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	11,908.65
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Accou...	96.75	12,005.40
Bill	04/12/2018		Electronic Measure...	Meter repair		20000 · Accou...	242.98	12,248.38
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Tr...		20000 · Accou...	3,225.50	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cle...		20000 · Accou...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipm...	5621 & 5601		20000 · Accou...	2,265.58	17,969.59
Bill	05/02/2018		National Parts Supp...	Supplies/Parts		20000 · Accou...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning sup...		20000 · Accou...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 57		20000 · Accou...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 56		20000 · Accou...	5,478.00	26,618.53
Bill	05/10/2018	INV 437957	GPS Trackit	Monthly svce		20000 · Accou...	125.00	26,743.53
Bill	05/10/2018	Invoice 143845	Central Jersey Pow...	Supplies (EC...		20000 · Accou...	123.19	26,866.72
Bill	05/10/2018	Inv 11334143	National Parts Supp...	Supplies		20000 · Accou...	26.71	26,893.43
Bill	05/10/2018	Invoice 180603	Emergency Equipm...	Netting Repai...		20000 · Accou...	75.35	26,968.78
Bill	05/11/2018		National Parts Supp...	18207 - Belt/p...		20000 · Accou...	67.58	27,036.36
Bill	05/22/2018		Custom Bandag Inc	Tires - 5701		20000 · Accou...	2,440.00	29,476.36
Bill	06/12/2018	Inv 110023294	Custom Bandag Inc	Tire - 5709		20000 · Accou...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	29,914.50
Bill	06/12/2018		Detection Canine S...			20000 · Accou...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 · Accou...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatus...	Hydraulic Svce		20000 · Accou...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Accou...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipm...	5621 Brakes		20000 · Accou...	4,745.71	37,981.48
Bill	06/12/2018		Global Industrial Eq...			20000 · Accou...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatus...	Hose repair		20000 · Accou...	180.00	38,205.68
Bill	06/12/2018		Defender Emergenc...	Aerial Testing		20000 · Accou...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/...		20000 · Accou...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatus...			20000 · Accou...	2,925.00	54,545.79
Total 442.4 · R & M Apparatus							54,545.79	54,545.79
442 · Maintenance and Repair - Other								
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Accou...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							107,977.73	107,977.73
Total A-12 Total costs of Operations							300,438.57	300,438.57
Total Cost of Operations and Maintena							525,855.48	525,855.48
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/11/2018	PP 01 2017					194.15	194.15
General Journal	01/25/2018	PP 02 2017					107.50	301.65
General Journal	02/08/2018	PP 03 2017					180.17	481.82
General Journal	02/22/2018	PP 04 2017					127.93	609.75
General Journal	03/08/2018	PP 05 2017					237.15	846.90
General Journal	03/22/2018	PP 06 2017					213.93	1,060.83
General Journal	04/05/2018	PP 07 2018					218.23	1,279.06
General Journal	04/19/2018	PP 08 2018					132.23	1,411.29
General Journal	05/03/2018	PP 09 2018					236.29	1,647.58
General Journal	05/17/2018	PP 10 2018					588.46	2,236.04
General Journal	05/31/2018	PP 11 2018					64.93	2,300.97
General Journal	06/14/2018	PP 12 2018					213.50	2,514.47
Total 461 · Salary-Fire Inspector							2,514.47	2,514.47

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
461.0.0 - Fringe Benefits Dist 1 09272015								
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	2,609.34
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 - TD BA...	65.45	2,674.79
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	5,284.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 - TD BA...	112.35	5,396.48
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	8,005.82
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 - TD BA...	65.45	8,071.27
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	10,680.61
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 - TD BA...	112.35	10,792.96
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	13,402.30
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 - TD BA...	65.45	13,467.75
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	16,077.09
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 - TD BA...	112.35	16,189.44
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	18,798.78
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 - TD BA...	65.45	18,864.23
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	21,473.57
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 - TD BA...	112.35	21,585.92
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	24,195.26
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 - TD BA...	65.45	24,260.71
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	26,870.05
General Journal	05/10/2018	SNJHBF 0518	NJSHBP	Health Benefi...		100.1 - TD BA...	112.35	26,982.40
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	29,591.74
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 - TD BA...	65.45	29,657.19
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 - TD BA...	2,609.34	32,266.53
General Journal	06/14/2018	SNJHBF0618	NJSHBP	Health Benefi...		100.1 - TD BA...	112.35	32,378.88
Total 461.0.0 - Fringe Benefits Dist 1 09272015							32,378.88	32,378.88
461.1 - Fire Bureau Fringe Benefits								
461.1.1 - Social Security-PT Fire Inspect								
General Journal	01/11/2018	PP 01 2017					12.04	12.04
General Journal	01/25/2018	PP 02 2017					6.67	18.71
General Journal	02/08/2018	PP 03 2017					11.17	29.88
General Journal	02/22/2018	PP 04 2017					7.93	37.81
General Journal	03/08/2018	PP 05 2017					14.70	52.51
General Journal	03/22/2018	PP 06 2017					13.26	65.77
General Journal	04/05/2018	PP 07 2018					13.53	79.30
General Journal	04/19/2018	PP 08 2018					8.20	87.50
General Journal	05/03/2018	PP 09 2018					14.65	102.15
General Journal	05/17/2018	PP 10 2018					36.48	138.63
General Journal	05/31/2018	PP 11 2018					4.03	142.66
General Journal	06/14/2018	PP 12 2018					13.24	155.90
Total 461.1.1 - Social Security-PT Fire Inspect							155.90	155.90
461.1.2 - Medi-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					2.82	2.82
General Journal	01/25/2018	PP 02 2017					1.56	4.38
General Journal	02/08/2018	PP 03 2017					2.61	6.99
General Journal	02/22/2018	PP 04 2017					1.85	8.84
General Journal	03/08/2018	PP 05 2017					3.44	12.28
General Journal	03/22/2018	PP 06 2017					3.10	15.38
General Journal	04/05/2018	PP 07 2018					3.16	18.54
General Journal	04/19/2018	PP 08 2018					1.92	20.46
General Journal	05/03/2018	PP 09 2018					3.43	23.89
General Journal	05/17/2018	PP 10 2018					8.53	32.42
General Journal	05/31/2018	PP 11 2018					0.94	33.36
General Journal	06/14/2018	PP 12 2018					3.10	36.46
Total 461.1.2 - Medi-PT Fire Inspector							36.46	36.46
461.1.3 - Unempl-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					1.36	1.36
General Journal	01/25/2018	PP 02 2017					0.75	2.11
General Journal	02/08/2018	PP 03 2017					1.28	3.37
General Journal	02/22/2018	PP 04 2017					0.90	4.27
General Journal	03/08/2018	PP 05 2017					1.66	5.93
General Journal	03/22/2018	PP 06 2017					1.50	7.43
General Journal	04/05/2018	PP 07 2018					1.53	8.96
General Journal	04/19/2018	PP 08 2018					0.93	9.89
General Journal	05/03/2018	PP 09 2018					1.65	11.54
General Journal	05/17/2018	PP 10 2018					4.12	15.66
General Journal	05/31/2018	PP 11 2018					0.45	16.11
General Journal	06/14/2018	PP 12 2018					1.49	17.60
Total 461.1.3 - Unempl-PT Fire Inspector							17.60	17.60

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
461.1.4 · Disability-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					0.19	0.19
General Journal	01/25/2018	PP 02 2017					0.11	0.30
General Journal	02/08/2018	PP 03 2017					0.18	0.48
General Journal	02/22/2018	PP 04 2017					0.13	0.61
General Journal	03/08/2018	PP 05 2017					0.24	0.85
General Journal	03/22/2018	PP 06 2017					0.21	1.06
General Journal	04/05/2018	PP 07 2018					0.22	1.28
General Journal	04/19/2018	PP 08 2018					0.13	1.41
General Journal	05/03/2018	PP 09 2018					0.24	1.65
General Journal	05/17/2018	PP 10 2018					0.59	2.24
General Journal	05/31/2018	PP 11 2018					0.06	2.30
General Journal	06/14/2018	PP 12 2018					0.21	2.51
Total 461.1.4 · Disability-PT Fire Inspector							2.51	2.51
Total 461.1 · Fire Bureau Fringe Benefits							212.47	212.47
462 · Fire Bureau Operational Expense								
Bill	02/15/2018		Amazon	Office Suppli...	20000 · Accou...		78.99	78.99
Bill	04/04/2018	Inv 2970	Trademaster	Software rene...	20000 · Accou...		6,934.00	7,012.99
Bill	04/04/2018	Reimb/Softwar...	Rauch, S	Software - Re...	20000 · Accou...		74.82	7,087.81
Bill	04/25/2018		All Hands Fire Equi...	BFP Expense...	20000 · Accou...		174.50	7,262.31
Total 462 · Fire Bureau Operational Expense							7,262.31	7,262.31
Total 460 · Shared Services Amendment 2015							42,368.13	42,368.13
Total E-3 Total Approp offset with Re							42,368.13	42,368.13
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal	20000 · Accou...		53,909.45	53,909.45
Bill	05/10/2018	Invoice 2141235	Santander	57	20000 · Accou...		69,327.00	123,236.45
Total 456.1 · Fire Apparatus							123,236.45	123,236.45
457.1 · Fire Appartus Interest								
Bill	02/06/2018		Kansas State Bank	Interest	20000 · Accou...		9,862.43	9,862.43
Bill	05/10/2018	Invoice 2141235	Santander	57	20000 · Accou...		3,922.68	13,785.11
Total 457.1 · Fire Appartus Interest							13,785.11	13,785.11
Total Capital Leases							137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
69800 · Uncategorized Expenses								
Check	02/08/2018	21279	voided check		100.1 · TD BA...		0.00	0.00
Total 69800 · Uncategorized Expenses							0.00	0.00
Total Expense							872,900.72	872,900.72
Net Income							-461,080.69	-461,080.69

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Jul 12, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	25,645.79
100.2 · TD Payroll	57,281.23
100.3 · TD Money Market (Cap Impr)	240,431.49
100.4 · TD Bank - Money Market #2	989,327.43
100.5 · Cash - Lakeland Bank	524,229.07
Total Checking/Savings	<u>1,836,915.01</u>
Total Current Assets	<u>1,836,915.01</u>
TOTAL ASSETS	<u><u>1,836,915.01</u></u>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners

Approve to Pay

06/14/18

May 11 through June 30, 2018

Accrual Basis

Date	Num	Name	Memo	Amount
May 11 - Jun 30, 18				
05/11/2018	21390	Mac-Rose		-25,280.00
05/30/2018	21391	Detection Canine Services LLC		-490.00
05/30/2018	21392	Zeeks Small Engine Repair		-454.00
06/12/2018	2018040	Speedway Fleet	0461-00-716420-5	-2,442.90
06/14/2018	SNJHBF0618	NJSHBP	Health Benefits Monthly Billing	-14,485.00
06/14/2018	2018041	Cablevision		-394.45
06/14/2018	2018042	Freehold Cartage Inc.	60066000	-237.80
06/14/2018	2018043	Home Depot	6035322500449628	-351.33
06/14/2018	2018044	Jersey Central Power & Light	100015400045	-1,208.84
06/14/2018	2018045	Leaf Capital Funding		-165.22
06/14/2018	2018046	Verizon	732928910034807Y	-182.09
06/14/2018	21393	A T & T	0205973458001	-54.18
06/14/2018	21394	A T & T Mobility		-209.98
06/14/2018	21395	Al Pomponio Trucking		-287.00
06/14/2018	21396	Amazon		-250.81
06/14/2018	21397	Attention to Detail		-325.00
06/14/2018	21398	Braslow, Richard		-1,500.00
06/14/2018	21399	C & T Lawn Sprinkler Systems & Lan...		-712.00
06/14/2018	21400	Custom Bandag Inc	0034233	-2,753.14
06/14/2018	21401	Defender Emergency Products		-5,762.01
06/14/2018	21402	Detection Canine Services LLC		-350.00
06/14/2018	21403	Emergency Equipment Sales LLC		-4,745.71
06/14/2018	21404	Emergency Reporting	Invoices 2018-3324 & 3039	-1,663.20
06/14/2018	21405	Fireflow		-7,653.10
06/14/2018	21406	Global Industrial Equipment	1631722	-44.20
06/14/2018	21407	GPS Trackit		-125.00
06/14/2018	21408	HealthQuest Community Education		-380.00
06/14/2018	21409	Hunter Pest Services LLC		-90.00
06/14/2018	21410	Jackson Municipal Utilities Authority		-9,442.00
06/14/2018	21411	Jackson Twp Fire District No. 3		-635.00
06/14/2018	21412	Jamison, Ginnix		-719.75
06/14/2018	21413	Jersey Coast Fire Equipment		-265.00
06/14/2018	21414	Municipal Emergency Services Inc	47918	-399.00
06/14/2018	21415	National Parts Supply Co	LW3100	-67.58
06/14/2018	21416	Ocean Security Systems		-384.00
06/14/2018	21417	Rooney Investigation & Security Serv...		-75.00
06/14/2018	21418	Ryan, John		-437.50
06/14/2018	21419	Stationers Inc		-28.50
06/14/2018	21420	Sustainable Supply Co LLC		-240.31
06/14/2018	21421	Tasc Fire Apparatus Inc		-5,805.00
06/14/2018	21422	VFIS	VFP 4331-1647D-01	-66,395.17
06/14/2018	21423	VFIS Specialty Benefits	GC38624	-5,196.50
06/14/2018	21424	W.W. Grainger		-123.50
May 11 - Jun 30, 18				-162,810.77

District 2 Monthly Report for June 2018

Runs for May

Districtwide: Fires – 40, EMS – 33

Day Shift

Station 56-1

Total Runs: 35
EMS: 24
Fire: 11
Still: 4
Out of First Due Area: 4, 0 out of town
Drills: 1

Station 57

Total Runs: 22
EMS: 9
Fire: 13
Still: 3
Out of First Due Area: 10, 0 Out of Town
Drills: 3

Companies;

Station 56

Total Runs: 23
Out of First Due Area: 8, 2 Out of Town
Drills: 2

Station 57

Total Runs: 21
Out of First Due Area: 11, 2 Out of Town
Drills: 2

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Underground tank removal completed. Paperwork with DEP is completed

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

LOSAP;

Apparatus;

5608 Needs a new pump, working on a quote.

Equipment;

14 ft roof ladder fm 5708 failed its annual test.

Training;

June 16th Relay pumping drill. Career staff have the option to attend

Other;

Audit will be ready for July meeting

5605 has been listed on GovDeals

Update on properties?

Annual P/Ms completed, beginning to line up repairs. Nothing major reported

Annual testing completed

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

Bureau;

Station 56 Area

Inspections: 25
Reinspections: 15
Complaints: 0
Spot Checks: 2
Permits: 2

Station 57 Area

Inspections: 11
Reinspections: 30
Complaints: 1
Spot Checks: 2
Permits: 3

SFGA/Outlet Mall:

Inspections: 75
Reinspections: 12
Complaint: 0
Spot Checks: 15
Permits: 29

2017 Totals:

LHU Annual Inspections: 32
LHU Quarterly Inspections: 24
LHU – Semi Annual Inspections: 29
NLHU Inspections: 391
Complaints: 4
Permits: 67
Spot Checks: 47
Reinspections: 344

Violations Cited: 708
Violations Cleared: 558

Plan Reviews Collected: \$0.00

Total Permits Billed: \$14,756.00
Total Permits Collected: \$3,669.00

Total Penalties Issued: \$4,585.00
Total Penalties Collected: \$3,799.00

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

Total Local Registrations Fees Billed: \$31,553.75
Total Local Registration Fees Collected: \$20,109.00

Total LHU Registration Fees Billed: \$6,525.94
Total LHU Registration Fees Collected: \$3,182.33

Voided: \$3,338.00
Write-Offs: \$3,500.00

Total Amount Billed: \$57,102.69
Total Amount Collected: \$33,718.33

Referral Follow-ups: 3

Origin and Cause Investigations: 7

New Car, Lighting/radio installed, awaiting back cabinet, due in w/o 06/18, and lettering

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

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

Purchases;

Storage bins for 5601, \$38.25 from Global Industries

Rear tires (4) for 5701

Rear tire for 5709

Requests to Purchase;

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

Several adapters for 56 engines for drafting, Fire Hose Direct, \$494.73

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

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

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

Ceiling Tiles for Miller Ave Firehouse;

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

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

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

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 05/01/2018 | End Date: 05/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/01/2018 06:00	05/01/2018 06:10	Detail	F5601	Poppe, Adam R	Relocated for day shift use
05/01/2018 06:00	05/01/2018 16:00	On Duty	F5601	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
05/01/2018 06:10	05/01/2018 06:25	Morning Checks	F5601	Poppe, Adam R	
05/01/2018 06:15	05/01/2018 06:49	Administration		Hanson, Justin	Morning paperwork
05/01/2018 06:50	05/01/2018 07:39	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00185 - Road freight or transport vehicle fire: Apparatus F5610 responded to 140 W VETERANS HWY
05/01/2018 06:50	05/01/2018 07:39	Fire Run	F5611	Seals, Jared; Bonner, Richard	Incident 2018-00185 - Road freight or transport vehicle fire: Apparatus F5611 responded to 140 W VETERANS HWY
05/01/2018 06:50	05/01/2018 07:39	Fire Run	F5601	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00185 - Road freight or transport vehicle fire: Apparatus F5601 responded to 140 W VETERANS HWY
05/01/2018 08:00	05/01/2018 08:30	Clean Up/ReStock	F5601	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Refilled tank, cleaned tools, PPE, SCBA's.
05/01/2018 08:30	05/01/2018 09:30	SCBA Refill	F5637	Langguth, Jesse	Cylinder 1, 99. Cascade 1-5.
05/01/2018 08:45	05/01/2018 09:00	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
05/01/2018 09:15	05/01/2018 09:30	Building Inspection	F5624	Hanson, Justin	430 Cassville Rd
05/01/2018 09:30	05/01/2018 09:40	Apparatus Floor		Langguth, Jesse	5621's Bay
05/01/2018 10:15	05/01/2018 11:35	In Quarters		Hanson, Justin	MES Uniform Supplier
05/01/2018 10:31	05/01/2018 10:50	EMS Run	F5601	Langguth, Jesse; Poppe, Adam R	Incident 2018-00186 - Medical assist, assist EMS crew: Apparatus F5601 responded to 130 PUSHKIN LN B2
05/01/2018 11:35	05/01/2018 11:52	EMS Run	F5601	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00187 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 983 TOMS RIVER RD
05/01/2018 13:15	05/01/2018 13:40	In Quarters		Hanson, Justin	Mac-Rose Environmental picking up their equipment.
05/01/2018 13:15	05/01/2018 13:45	Runup	F5605	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/01/2018 13:45	05/01/2018 14:15	Monthly Ground Ladder Inspection	F5605	Poppe , Adam R	
05/01/2018 13:45	05/01/2018 15:10	Detail	F5624	Langguth , Jesse	To Jonathon Greens, pick up Fertilizer
05/01/2018 14:10	05/01/2018 14:15	SCBA Refill	F5637	Hanson , Justin	Cylinder 6
05/01/2018 14:15	05/01/2018 14:45	Monthly SCBA Inspections	F5605	Hanson , Justin	
05/01/2018 15:10	05/01/2018 15:20	Work Detail	F5624	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Fertilizer unloaded and stored
05/01/2018 15:31	05/01/2018 15:46	EMS Run	F5601	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00188 - Medical assist, assist EMS crew: Apparatus F5601 responded to 634 OLLIE BURKE RD
05/01/2018 15:53	05/01/2018 15:53	EMS Run	F5601	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00189 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 814 MILLER AVE
05/01/2018 15:55	05/01/2018 16:05	Detail	F5601	Poppe , Adam R	Returned Engine to Quarters
05/01/2018 16:56	05/01/2018 17:03	Fire Run	F5609	Seals , Jared	Incident 2018-00190 - No incident found on arrival at dispatch address: Apparatus F5609 responded to 517 LEESVILLE RD
05/01/2018 16:56	05/01/2018 17:03	Fire Run	F5600	Ryan , Sean	Incident 2018-00190 - No incident found on arrival at dispatch address: Apparatus F5600 responded to 517 LEESVILLE RD
05/01/2018 19:30	05/01/2018 22:00	Training	F5605	Vitalin , Leo; Seals , Jared; Schoen , Corey; Poppe Jr, John E; Poppe III, John E; Novak, Keith J; McCarthy, Brian J; Lemke , Robert; Jacobs, Anthony D; Guerrero, George; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck T; Bonner, Richard; Bergeron , Jean-Paul	Victim Removal via Ground Ladders
05/02/2018 05:55	05/02/2018 06:05	Detail	F5601	Langguth , Jesse	Picked up Engine for day staff
05/02/2018 06:00	05/02/2018 16:00	On Duty	F5601	Langguth , Jesse; Hanson , Justin	
05/02/2018 06:05	05/02/2018 06:20	Morning Checks	F5601	Langguth , Jesse; Hanson , Justin	
05/02/2018 06:20	05/02/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
05/02/2018 07:00	05/02/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
05/02/2018 09:00	05/02/2018 10:00	Phys		Hanson , Justin	
05/02/2018 09:00	05/02/2018 10:00	Work Detail		Langguth , Jesse	
05/02/2018 11:00	05/02/2018 12:00	Hydrant	F5601	Hanson , Justin; Langguth , Jesse	Blew off Parking lots
05/02/2018 12:00	05/02/2018 16:00	In Quarters		Lemke , Robert	Wilson Boulevard
05/02/2018 13:15	05/02/2018 13:45	Runup	F5611	Lemke , Robert; Langguth , Jesse; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/02/2018 13:45	05/02/2018 14:00	Monthly Ground Ladder Inspection	F5611	Lemke, Robert; Langguth, Jesse	
05/02/2018 13:45	05/02/2018 14:00	Monthly SCBA Inspections	F5611	Hanson, Justin	
05/02/2018 14:00	05/02/2018 14:20	Fuel	F5601	Langguth, Jesse	33.876 gal/diesel
05/02/2018 14:00	05/02/2018 14:20	Fuel	F5611	Hanson, Justin	12.906 gal/diesel
05/02/2018 14:30	05/02/2018 15:00	Repair		Hanson, Justin; Langguth, Jesse	Calibrated meters: 5601, 5605, 5611.
05/02/2018 15:00	05/02/2018 15:45	Hydrant	F5601	Lemke, Robert; Langguth, Jesse; Hanson, Justin	Adams Way, Harding Court, Grant Lane (verified none on Mitchell Ct. & Susie Ln.)
05/02/2018 15:55	05/02/2018 16:05	Detail	F5601	Langguth, Jesse	Returned Engine to quarters
05/02/2018 18:25	05/02/2018 19:39	Fire Run	F5609	Seals, Jared	Incident 2018-00191 - Unauthorized burning: Apparatus F5609 responded to PERRINEVILLE RD
05/02/2018 18:25	05/02/2018 19:39	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00191 - Unauthorized burning: Apparatus F5690 responded to PERRINEVILLE RD
05/03/2018 06:00	05/03/2018 16:00	On Duty		Langguth, Jesse; Poppe, Adam R	
05/03/2018 06:00	05/03/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
05/03/2018 08:15	05/03/2018 08:45	Detail	F5624	Poppe, Adam R	Picked up mower and spreader from home
05/03/2018 08:30	05/03/2018 08:45	Work Detail		Langguth, Jesse	Relocated apparatus in lot
05/03/2018 09:00	05/03/2018 12:00	Lawn		Poppe, Adam R; Langguth, Jesse	
05/03/2018 12:01	05/03/2018 12:28	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00192 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 QUAKER HILL RD
05/03/2018 12:45	05/03/2018 12:48	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00193 - Dispatched & cancelled en route: Apparatus F5621 responded to 32 DOUGLAS DR
05/03/2018 12:48	05/03/2018 13:10	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00194 - Gasoline or other flammable liquid spill: Apparatus F5621 responded to 9 WILLETTA DR
05/03/2018 13:15	05/03/2018 13:30	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	17.747 gals, Diesel
05/03/2018 13:30	05/03/2018 14:45	Repair		Poppe, Adam R	Installed new belt and tensioner into 18207 unit
05/03/2018 13:30	05/03/2018 15:30	Work Detail		Poppe, Adam R; Langguth, Jesse	Fertilized and seeded lawns
05/03/2018 18:08	05/03/2018 20:35	Fire Run	F5611	Seals, Jared; Poppe Jr, John E	Incident 2018-00195 - Cover assignment, standby, moveup: Apparatus F5611 responded to ST32-1
05/03/2018 18:08	05/03/2018 20:35	Fire Run	F5608	Ryan, Sean	Incident 2018-00195 - Cover assignment, standby, moveup: Apparatus F5608 responded to ST32-1
05/04/2018 06:00	05/04/2018 06:15	Morning Checks	F5621	Hanson, Justin; Siedler III, Jack E	
05/04/2018 06:00	05/04/2018 16:00	On Duty	F5621	Siedler III, Jack E; Hanson, Justin	
05/04/2018 06:15	05/04/2018 07:00	Administration		Hanson, Justin	Morning Paperwork
05/04/2018 07:00	05/04/2018 07:30	Briefing		Hanson, Justin; Siedler III, Jack E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/04/2018 07:45	05/04/2018 08:35	Phys		Hanson , Justin	
05/04/2018 08:36	05/04/2018 08:47	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2018-00196 - Dispatched & cancelled en route: Apparatus F5621 responded to 518 FREEHOLD RD
05/04/2018 09:30	05/04/2018 10:00	Administration		Hanson , Justin	MES uniform/ppe account
05/04/2018 10:10	05/04/2018 10:30	Runup	F5609	Siedler III, Jack E; Hanson , Justin	
05/04/2018 10:30	05/04/2018 10:45	Reinspection	F5621	Hanson , Justin; Siedler III, Jack E	134 Perrineville Rd
05/04/2018 10:51	05/04/2018 10:56	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2018-00197 - Dispatched & cancelled en route: Apparatus F5621 responded to 101 DON CONNOR BLVD
05/04/2018 10:54	05/04/2018 11:27	Fire Run	F5601	Alchevsky , John; Poppe Jr, John E	Incident 2018-00198 - Building fire: Apparatus F5601 responded to 902 VIOLET LN
05/04/2018 10:54	05/04/2018 11:30	Fire Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2018-00198 - Building fire: Apparatus F5621 responded to 902 VIOLET LN
05/04/2018 11:40	05/04/2018 11:55	Reinspection	F5621	Hanson , Justin; Siedler III, Jack E	9 Bennetts Mills Rd
05/04/2018 13:00	05/04/2018 13:10	Administration		Hanson , Justin	Follow up, helmet shields
05/04/2018 13:30	05/04/2018 14:00	Runup	F5608	Siedler III, Jack E; Hanson , Justin	
05/04/2018 14:00	05/04/2018 14:45	Fuel	F5608	Hanson , Justin	76.001 gal/diesel
05/04/2018 15:00	05/04/2018 15:30	Permit Inspection	F5621	Siedler III, Jack E; Hanson , Justin	780 Patterson Rd
05/04/2018 15:37	05/04/2018 15:54	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2018-00199 - Medical assist, assist EMS crew: Apparatus F5621 responded to 37 COLEMAN WAY
05/06/2018 05:29	05/06/2018 05:39	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00200 - Dispatched & cancelled en route: Apparatus F5610 responded to 8 JEFFERSON CT
05/06/2018 05:29	05/06/2018 05:39	Fire Run	F5601	Seals , Jared; Poppe Jr, John E; Foray Jr, Preston C	Incident 2018-00200 - Dispatched & cancelled en route: Apparatus F5601 responded to 8 JEFFERSON CT
05/07/2018 06:00	05/07/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
05/07/2018 06:00	05/07/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
05/07/2018 08:00	05/07/2018 09:00	Phys		Hanson , Justin	
05/07/2018 08:30	05/07/2018 11:00	In Quarters	F5608	Poppe , Adam R	EES; diagnose fuel pump issues
05/07/2018 10:30	05/07/2018 10:50	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	10 Leesville Road
05/07/2018 11:00	05/07/2018 11:45	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	
05/07/2018 13:00	05/07/2018 13:45	Runup	F5621	Poppe , Adam R; Hanson , Justin	1299 Toms River Road
05/07/2018 14:00	05/07/2018 14:15	Reinspection		Poppe , Adam R; Hanson , Justin	
05/07/2018 14:25	05/07/2018 14:40	Fuel	F5621	Poppe , Adam R; Hanson , Justin	593 Sergej Road
05/08/2018 06:00	05/08/2018 16:00	On Duty	F5621	Schulte, Ryan; Hanson , Justin	14.737 gals, Diesel
05/08/2018 06:00	05/08/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Hanson , Justin	
05/08/2018 07:00	05/08/2018 07:30	Briefing		Schulte, Ryan; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/08/2018 07:45	05/08/2018 09:00	Monthly Station Standby Generator Check		Hanson , Justin	
05/08/2018 07:55	05/08/2018 08:18	EMS Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2018-00201 - Medical assist, assist EMS crew: Apparatus F5621 responded to 14 ABBEY RD
05/08/2018 09:00	05/08/2018 09:10	Bureau Work	F5621	Hanson , Justin	Extension Requests: 48 Douglas Drive
05/08/2018 09:45	05/08/2018 10:15	Bureau Work	F5621	Hanson , Justin; Schulte, Ryan	920 West Veterans Highway: Walk through & schedule
05/08/2018 10:25	05/08/2018 11:00	Runup	F5601	Hanson , Justin; Schulte, Ryan	
05/08/2018 11:15	05/08/2018 11:45	Hydrant	F5621	Schulte, Ryan; Hanson , Justin	Maxim Ct, Morning Star Ln, Amos Ct
05/08/2018 13:30	05/08/2018 13:40	Work Detail	F5621	Hanson , Justin; Schulte, Ryan	Calibrated meters
05/08/2018 14:00	05/08/2018 16:00	Work Detail		Hanson , Justin; Poppe , Adam R; Poppe III, John E; Schulte, Ryan	Set up training props for St 56 drill
05/08/2018 19:30	05/08/2018 22:00	Training	F5601	Vitalin , Leo; Staffieri , Charlie P; Seals , Jared; Ryan , Sean; Poppe Jr, John E; Poppe III, John E; Poppe , Adam R; McCarthy , Brian J; Lemke , Robert; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck T; Bonner, Richard	Forcible Entry
05/09/2018 06:00	05/09/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
05/09/2018 06:00	05/09/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
05/09/2018 10:00	05/09/2018 11:00	Meeting		Rauch, Scott; Poppe Jr, John E; Hanson, Justin; Bunnell, Chuck T	Review new radio needs and costs with Board Reps
05/09/2018 11:00	05/09/2018 12:30	On Duty Training		Zimmerman, Jason; Schulte, Ryan; Poppe , Adam R; Hanson , Justin	Forcible Entry Drill
05/09/2018 12:30	05/09/2018 14:00	Work Detail		Poppe , Adam R; Hanson , Justin	Weeded and mulched
05/09/2018 14:00	05/09/2018 15:00	Administration		Hanson , Justin	Followed up on information need for Board meeting for radios
05/09/2018 14:15	05/09/2018 15:00	Runup	F5605	Poppe , Adam R; Hanson , Justin	
05/09/2018 15:10	05/09/2018 15:30	Fuel	F5621	Poppe , Adam R; Hanson , Justin	16,238 gals, Diesel
05/10/2018 06:00	05/10/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
05/10/2018 06:00	05/10/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
05/10/2018 08:15	05/10/2018 09:00	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	1143 Toms River Rd; Admin Bldg, Repair Garage
05/10/2018 09:00	05/10/2018 11:00	Lawn		Worbetz, Mitch; Poppe , Adam R; Hanson , Justin	Weeded and mulched
05/10/2018 09:10	05/10/2018 09:20	Fuel	F5610	Bunnell, Chuck T	11.62 gals
05/10/2018 14:00	05/10/2018 14:45	Runup	F5611	Poppe , Adam R; Hanson , Justin	
05/10/2018 15:30	05/10/2018 15:58	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00202 - Medical assist, assist EMS crew: Apparatus F5621 responded to 3 SILVIA LN
05/11/2018 06:00	05/11/2018 16:00	On Duty	F5621	Poppe , Adam R; Hill, Ron	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/11/2018 06:00	05/11/2018 06:15	Morning Checks	F5621	Hill, Ron; Poppe , Adam R	
05/11/2018 09:23	05/11/2018 09:48	Fire Run	F5621	Poppe , Adam R; Hill, Ron	Incident 2018-00203 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 1 JASON CT
05/11/2018 09:30	05/11/2018 14:15	In Quarters	F5608	Poppe , Adam R	EES, repair pump
05/11/2018 14:00	05/11/2018 15:30	Runup	F5608	Poppe , Adam R; Hill, Ron	
05/11/2018 14:16	05/11/2018 14:35	EMS Run	F5601	Poppe , Adam R; Hill, Ron	Incident 2018-00204 - Medical assist, assist EMS crew: Apparatus F5601 responded to W VETERANS HWY
05/11/2018 14:45	05/11/2018 15:00	Fuel	F5621	Poppe , Adam R; Hill, Ron	18.41 gals, Diesel
05/11/2018 15:53	05/11/2018 16:09	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00205 - Trash or rubbish fire, contained: Apparatus F5690 responded to 9 BENNETTS MILLS RD
05/11/2018 15:53	05/11/2018 16:09	Fire Run	F5621	Poppe , Adam R; Ryan, Marie; Hill, Ron	Incident 2018-00205 - Trash or rubbish fire, contained: Apparatus F5621 responded to 9 BENNETTS MILLS RD
05/11/2018 21:44	05/11/2018 21:59	Fire Run	F5600	Ryan , Sean	Incident 2018-00206 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 40 CASSVILLE RD
05/11/2018 21:44	05/11/2018 21:59	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00206 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 40 CASSVILLE RD
05/11/2018 21:44	05/11/2018 21:59	Fire Run	F5601	Ericsson , Robert; Poppe Jr, John E; Bonner, Richard	Incident 2018-00206 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 40 CASSVILLE RD
05/14/2018 06:00	05/14/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R	
05/14/2018 06:00	05/14/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	FireFlow, Annual Pump Testing
05/14/2018 08:00	05/14/2018 12:30	In Quarters		Poppe , Adam R	
05/14/2018 08:50	05/14/2018 09:45	Runup	F5621	Poppe , Adam R; Langguth , Jesse	
05/14/2018 10:15	05/14/2018 11:00	In Quarters		Langguth , Jesse	Hunter Pest Service
05/14/2018 10:45	05/14/2018 11:15	Fuel	F5601	Langguth , Jesse	23.742 Gals, Diesel
05/14/2018 12:00	05/14/2018 12:30	Apparatus Floor		Langguth , Jesse	5621 and 5605 bays
05/14/2018 14:15	05/14/2018 14:30	Fuel	F5611	Poppe , Adam R	17.414 gals, Diesel
05/14/2018 14:15	05/14/2018 14:30	Fuel	F5621	Langguth , Jesse	13.612 gals, Diesel
05/14/2018 15:05	05/14/2018 15:20	Fuel	F5605	Langguth , Jesse	23.743 gals, Diesel
05/15/2018 06:00	05/15/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
05/15/2018 06:00	05/15/2018 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
05/15/2018 06:30	05/15/2018 07:00	Detail	F5601	Hanson , Justin; Poppe , Adam R	Picked up Engine and hose from rack for annual Testing
05/15/2018 07:00	05/15/2018 15:30	In Quarters		Hanson , Justin	FireFlow for annual hose and ground ladder testing

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/15/2018 08:30	05/15/2018 08:50	Detail	F5610	Hanson, Justin	Picked up 5610 PIU and dropped off 5624.
05/15/2018 09:00	05/15/2018 09:40	Runup	F5601	Poppe, Adam R	
05/15/2018 09:30	05/15/2018 10:45	Detail	F5610	Hanson, Justin	VHF Radio programming
05/15/2018 10:00	05/15/2018 11:00	Repair	F5611	Poppe, Adam R	Repaired 5 " hose, tested
05/15/2018 11:00	05/15/2018 11:15	Detail	F5611	Hanson, Justin	Relocated to St 56-1
05/15/2018 11:30	05/15/2018 12:00	Work Detail		Hanson, Justin	Radio software
05/15/2018 11:30	05/15/2018 12:45	Repair	F5610	Poppe, Adam R	Oil Change, returned vehicle to quarters
05/15/2018 12:45	05/15/2018 14:30	Administration		Hanson, Justin	Radio software
05/15/2018 13:26	05/15/2018 13:40	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00208 - Medical assist, assist EMS crew: Apparatus F5621 responded to 10 DOUGLAS DR
05/15/2018 14:15	05/15/2018 14:30	Detail	F5611	Hanson, Justin; Poppe, Adam R	Returned to quarters
05/15/2018 14:45	05/15/2018 15:30	Administration		Hanson, Justin	Uniforms
05/15/2018 18:10	05/15/2018 19:05	Runup	F5611	Bunnell, Chuck T; Ericsson, Robert; Poppe Jr, John E; Zapata, Bradon	
05/15/2018 19:33	05/15/2018 20:40	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00209 - Arcing, shorted electrical equipment: Apparatus F5610 responded to 680 DORATHYS LN
05/15/2018 19:33	05/15/2018 20:05	Fire Run	F5611	Ericsson, Robert; Poppe Jr, John E; Zapata, Bradon	Incident 2018-00209 - Arcing, shorted electrical equipment: Apparatus F5611 responded to 680 DORATHYS LN
05/15/2018 19:33	05/15/2018 21:25	Fire Run	F5621	Alchevsky, John; Foray Jr, Preston C; Lemke, Robert; McCarthy, Brian J	Incident 2018-00209 - Arcing, shorted electrical equipment: Apparatus F5621 responded to 680 DORATHYS LN
05/15/2018 19:33	05/15/2018 21:25	Fire Run	F5600	Ryan, Sean	Incident 2018-00209 - Arcing, shorted electrical equipment: Apparatus F5600 responded to 680 DORATHYS LN
05/15/2018 19:55	05/15/2018 20:40	Runup	F5621	Alchevsky, John; Foray Jr, Preston C; Lemke, Robert; McCarthy, Brian J	
05/15/2018 20:10	05/15/2018 20:30	Runup	F5609	Zapata, Bradon; Poppe Jr, John E; Ericsson, Robert	
05/15/2018 20:30	05/15/2018 20:55	Runup	F5637	Schoen, Corey; Ryan, Marie	
05/15/2018 20:35	05/15/2018 20:45	Runup	F5647	Poppe Jr, John E	
05/15/2018 20:35	05/15/2018 21:05	Runup	F5601	Zapata, Bradon; Vitalin, Leo; Poppe Jr, John E; Ericsson, Robert; Bonner, Richard	
05/16/2018 06:00	05/16/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
05/16/2018 06:00	05/16/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
05/16/2018 06:15	05/16/2018 07:00	Administration		Hanson, Justin	morning paperwork
05/16/2018 07:00	05/16/2018 07:20		F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-5210 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 Eagle RD
05/16/2018 08:00	05/16/2018 12:30	In Quarters		Foray Jr, Preston C	Assist day staff
05/16/2018 09:00	05/16/2018 09:30	Detail	F5624	Langguth, Jesse	Picked up 5610 for radio programming

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/16/2018 09:00	05/16/2018 10:00	In Quarters		Hanson, Justin	Burmeister for 5610 Radio
05/16/2018 09:20	05/16/2018 10:00	Runup	F5605	Langguth, Jesse; Foray Jr, Preston C	
05/16/2018 10:00	05/16/2018 10:30	Training	F5621	Foray Jr, Preston C	Apparatus Driver Training
05/16/2018 10:00	05/16/2018 10:30	Detail	F5624	Langguth, Jesse	Returned 5610
05/16/2018 10:30	05/16/2018 12:30	Pre-Plan	F5621	Langguth, Jesse; Foray Jr, Preston C	920 West Veterans Highway
05/16/2018 10:30	05/16/2018 12:30	Building Inspection	F5621	Hanson, Justin	920 West Veterans Highway
05/16/2018 12:30	05/16/2018 12:45	Still	F5621	Hanson, Justin; Langguth, Jesse	MVC Don Connor Blvd.
05/16/2018 14:00	05/16/2018 15:30	Building Inspection	F5621	Hanson, Justin	920 West Veterans Highway
05/16/2018 14:00	05/16/2018 15:30	Pre-Plan	F5621	Langguth, Jesse	920 West Veterans Highway
05/17/2018 06:00	05/17/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
05/17/2018 06:00	05/17/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
05/17/2018 06:15	05/17/2018 07:00	Administration		Hanson, Justin	morning paperwork
05/17/2018 08:00	05/17/2018 11:00	In Quarters		Foray Jr, Preston C	
05/17/2018 09:00	05/17/2018 10:00	Work Detail		Poppe III, John E; Foray Jr, Preston C	SCBA inventory/check hydro
05/17/2018 09:30	05/17/2018 10:07	Phys		Hanson, Justin	
05/17/2018 10:09	05/17/2018 10:23	EMS Run	F5621	Hanson, Justin; Poppe, Adam R; Foray Jr, Preston C	Incident 2018-00210 - Medical assist, assist EMS crew: Apparatus F5621 responded to 4 WILSON BLVD
05/17/2018 13:00	05/17/2018 13:30	Runup	F5611	Poppe, Adam R; Hanson, Justin	
05/17/2018 13:45	05/17/2018 14:00	Fuel	F5621	Poppe, Adam R	17.014 gal/diesel.
05/17/2018 14:09	05/17/2018 14:28	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00211 - Medical assist, assist EMS crew: Apparatus F5621 responded to 4 EAGLE RD
05/17/2018 15:00	05/17/2018 15:30	Detail	F5621	Poppe, Adam R; Hanson, Justin	To St 57, pick up supplies
05/17/2018 15:38	05/17/2018 15:50	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00212 - Dispatched & cancelled en route: Apparatus F5610 responded to 1 SIX FLAGS BLVD
05/17/2018 15:38	05/17/2018 15:50	Fire Run	F5600	Ryan, Sean	Incident 2018-00212 - Dispatched & cancelled en route: Apparatus F5600 responded to 1 SIX FLAGS BLVD
05/17/2018 15:38	05/17/2018 15:50	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00212 - Dispatched & cancelled en route: Apparatus F5621 responded to 1 SIX FLAGS BLVD
05/18/2018 06:00	05/18/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
05/18/2018 06:00	05/18/2018 16:00	On Duty	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
05/18/2018 06:15	05/18/2018 07:00	Administration		Hanson, Justin	morning paperwork
05/18/2018 07:01	05/18/2018 07:15	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00213 - Medical assist, assist EMS crew: Apparatus F5621 responded to 55 PARK AVE
05/18/2018 07:30	05/18/2018 08:00	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
05/18/2018 08:10	05/18/2018 08:20	In Quarters		Schulte, Ryan; Poppe III, John E	RIT pack pick up for hydro

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/18/2018 08:30	05/18/2018 12:30	Training	F5621	Poppe III, John E; Langguth , Jesse; Hanson , Justin	St 55-1, Epinephrine & Naloxone
05/18/2018 13:15	05/18/2018 13:45	Runup	F5608	Hanson , Justin; Langguth , Jesse	
05/18/2018 14:00	05/18/2018 14:15	Runup	F5609	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
05/18/2018 14:15	05/18/2018 15:30	Hydrant	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Bennett's Mills Road and West Veterans Highway
05/18/2018 15:45	05/18/2018 15:55	Wash Apparatus	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
05/19/2018 16:45	05/19/2018 16:58	Fire Run	F5601	Bonner, Richard; Ericsson , Robert; Vitalin , Leo	Incident 2018-00214 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 1318 TOMS RIVER RD
05/19/2018 16:45	05/19/2018 16:58	Fire Run	F5621	Foray Jr, Preston C; McCarthy , Brian J; Zapata , Bradon	Incident 2018-00214 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 1318 TOMS RIVER RD
05/20/2018 11:08	05/20/2018 11:20	Fire Run	F5611	Ericsson , Robert; Staffieri , Charlie P	Incident 2018-00215 - Dispatched & cancelled en route: Apparatus F5611 responded to 845 WOODBURY DR
05/20/2018 19:48	05/20/2018 20:00	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00216 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 40 CASSVILLE RD
05/20/2018 19:48	05/20/2018 20:00	Fire Run	F5601	Bonner, Richard; Ericsson , Robert; Jacobs, Anthony D; Poppe Jr, John E; Vitalin , Leo	Incident 2018-00216 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 40 CASSVILLE RD
05/21/2018 06:00	05/21/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
05/21/2018 06:00	05/21/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
05/21/2018 08:00	05/21/2018 09:00	Phys		Hanson , Justin	
05/21/2018 09:30	05/21/2018 10:00	Reinspection	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	9 Bennetts Mills Rd
05/21/2018 10:07	05/21/2018 10:18	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00217 - Dispatched & cancelled en route: Apparatus F5610 responded to 910 COSMO LN
05/21/2018 10:07	05/21/2018 10:18	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00217 - Dispatched & cancelled en route: Apparatus F5621 responded to 910 COSMO LN
05/21/2018 10:20	05/21/2018 11:45	Hydrant	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Don Connor Blvd
05/21/2018 14:00	05/21/2018 15:51	Hydrant	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Leesville Rd, Colliers Ct, W Pleasant Grove, Fountain View, Rapid Dr
05/21/2018 14:26	05/21/2018 14:44	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00218 - Medical assist, assist EMS crew: Apparatus F5621 responded to 3 POLE BROOK RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/22/2018 06:00	05/22/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
05/22/2018 06:00	05/22/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
05/22/2018 07:00	05/22/2018 07:30	Administration		Langguth, Jesse	Researched drawing program for preplans, forwarded information for further discussion
05/22/2018 09:00	05/22/2018 09:45	Runup	F5601	Poppe, Adam R; Langguth, Jesse	
05/22/2018 13:00	05/22/2018 15:00	Detail	F5621	Poppe, Adam R; Langguth, Jesse	Preplanned water supply on Perrineville Rd and Reed
05/22/2018 13:37	05/22/2018 13:55	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00220 - System malfunction, other: Apparatus F5610 responded to 485 VATH ST
05/22/2018 13:37	05/22/2018 13:55	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00220 - System malfunction, other: Apparatus F5621 responded to 485 VATH ST
05/22/2018 15:00	05/22/2018 16:00	Wash Apparatus	F5621	Langguth, Jesse	
05/22/2018 20:00	05/22/2018 21:00	Meeting		Tafaro, Nick; Tracy, Vincent J; Vitalin, Leo; Wortbetz, Mitch; Zapata, Bradon; Staffieri, Charlie P; Schoen, Greg; Schoen, Corey; Ryan, Sean; Ryan, Marie; Poppe Jr, John E; Poppe, Adam R; Novak, Keith J; McCarthy, Brian J; Lemke, Robert; Langguth, Jesse; Jacobs, Anthony D; Guerrero, George; Foray Jr, Preston C; Ericsson, Robert; Bunnell, Chuck T; Bonner, Richard; Bergeron, Jean-Paul; Alchevsky, John	Monthly Company Meeting
05/23/2018 06:00	05/23/2018 16:00	On Duty	ST561	Poppe, Adam R; Hanson, Justin	
05/23/2018 06:00	05/23/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
05/23/2018 07:40	05/23/2018 08:30	Phys		Hanson, Justin	
05/23/2018 08:00	05/23/2018 08:10	Detail		Poppe, Adam R	
05/23/2018 08:45	05/23/2018 11:00	Training	F5621	Poppe, Adam R; Hanson, Justin	serviced hydrants at station St 57, Warning signs of a threat/ lockdown awareness
05/23/2018 09:47	05/23/2018 10:01	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00221 - Dispatched & cancelled en route: Apparatus F5621 responded to 2 QUAKER HILL RD
05/23/2018 11:00	05/23/2018 12:00	Runup	F5605	Poppe, Adam R; Hanson, Justin	
05/23/2018 13:35	05/23/2018 13:37	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00222 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
05/23/2018 14:00	05/23/2018 15:30	Hydrant	F5621	Poppe, Adam R; Hanson, Justin	Toms River Rd fm Lakehurst Ave to Clayton
05/23/2018 15:30	05/23/2018 16:00	Fuel	F5621	Hanson, Justin; Poppe, Adam R	18.756 gals, Diesel
05/23/2018 16:27	05/23/2018 19:50	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00223 - Building fire: Apparatus F5610 responded to 76 LEWIS LN
05/23/2018 16:27	05/23/2018 18:06	Fire Run	F5611	Poppe III, John E; Ericsson, Robert; Lemke, Robert; Bonner, Richard	Incident 2018-00223 - Building fire: Apparatus F5611 responded to 76 LEWIS LN

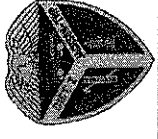
START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/23/2018 16:27	05/23/2018 18:06	Fire Run	F5608	Hanson , Justin; Foray Jr, Preston C	Incident 2018-00223 - Building fire: Apparatus F5608 responded to 76 LEWIS LN
05/23/2018 16:27	05/23/2018 18:09		F5637	Alchevsky, John; Zapata, Bradon; Novak, Keith J; Guerrero, George	Incident 2018-00223 - Building fire: Apparatus F5637 responded to 76 LEWIS LN
05/23/2018 16:27	05/23/2018 20:07		F5600	Ryan, Sean	Incident 2018-00223 - Building fire: Apparatus F5600 responded to 76 LEWIS LN
05/24/2018 06:00	05/24/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
05/24/2018 06:00	05/24/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse	
05/24/2018 06:15	05/24/2018 07:00	Administration		Hanson , Justin	Morning paperwork
05/24/2018 07:00	05/24/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
05/24/2018 08:15	05/24/2018 08:30	Housekeeping		Langguth , Jesse	General cleaning around office.
05/24/2018 09:30	05/24/2018 09:45	Detail	F5621	Hanson , Justin; Langguth , Jesse	
05/24/2018 10:15	05/24/2018 10:45	Runup	F5611	Langguth , Jesse; Hanson , Justin	57 supplies
05/24/2018 10:45	05/24/2018 11:00	SCBA Refill		Langguth , Jesse; Hanson , Justin	Reviewed Cascade air evacuation pump operation and filled bottle #110.
05/24/2018 11:00	05/24/2018 11:15	Work Detail		Langguth , Jesse	Checked for a specific SCBA bottle. Replaced expired Sterile water on all apparatus.
05/24/2018 11:00	05/24/2018 11:15	Fuel	F5611	Hanson , Justin	16,289 gal./Diesel
05/24/2018 13:16	05/24/2018 13:35	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00224 - Medical assist, assist EMS crew: Apparatus F5621 responded to 24 E RD A
05/24/2018 13:35	05/24/2018 13:45	Still	F5621	Langguth , Jesse; Hanson , Justin	MVC: 9 Bennetts Mills Road. Vehicle vs. Motorcycle. QMT-101 cancelled FD.
05/24/2018 13:45	05/24/2018 15:45	Hydrant	F5621	Langguth , Jesse; Hanson , Justin	Switlik School, Memorial HS, Regional DS, Bowman Road
05/25/2018 06:00	05/25/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
05/25/2018 06:00	05/25/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
05/25/2018 06:15	05/25/2018 16:25	Housekeeping		Langguth , Jesse; Hanson , Justin	
05/25/2018 06:25	05/25/2018 07:00	Administration		Langguth , Jesse; Hanson , Justin	Swept apparatus bay
05/25/2018 07:00	05/25/2018 07:30	Briefing		Hanson , Justin	Morning paperwork
05/25/2018 08:00	05/25/2018 08:15	Administration	ST56I	Langguth , Jesse; Hanson , Justin	Getac phone conference
05/25/2018 08:20	05/25/2018 08:45	Work Detail	ST56I	Hanson , Justin	Monthly Station Safety Equipment Inspection
05/25/2018 08:30	05/25/2018 10:45	Work Detail	ST56I	Hanson , Justin	Applied weed killer: curbs, sidewalks, parking lots, islands.
05/25/2018 09:30	05/25/2018 10:00	Wash Apparatus	F5621	Langguth , Jesse	Washed 5621 and 5621 bay.
05/25/2018 10:00	05/25/2018 10:30	Housekeeping		Langguth , Jesse	Washed parking lot area in front of 5621 bay.
05/25/2018 11:00	05/25/2018 12:00	Detail	F5624	Hanson , Justin	Picked up Zero Turn mower from Service
05/25/2018 11:15	05/25/2018 11:45	Runup	F5608	Langguth , Jesse	
05/25/2018 13:00	05/25/2018 15:45	Lawn	ST56I	Langguth , Jesse; Hanson , Justin	
05/25/2018 15:45	05/25/2018 16:00	Detail	F5601	Langguth , Jesse; Hanson , Justin	Returned RIT SCBA pack to service

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/26/2018 00:47	05/26/2018 00:59	Fire Run	F5611	Poppe Jr, John E	Incident 2018-00225 - Dispatched & cancelled en route: Apparatus F5611 responded to 750 W COMMODORE BLVD
05/26/2018 23:42	05/27/2018 00:23	Fire Run	F5605	Alchevsky, John; Foray Jr, Preston C	Incident 2018-00226 - Dispatched & cancelled en route: Apparatus F5605 responded to 1 WYTHE RD
05/26/2018 23:42	05/27/2018 00:29	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00226 - Dispatched & cancelled en route: Apparatus F5610 responded to 1 WYTHE RD
05/27/2018 10:55	05/27/2018 11:10	Fuel	F5600	McCarthy, Brian J	26.639 Gals
05/29/2018 06:00	05/29/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
05/29/2018 06:00	05/29/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
05/29/2018 06:15	05/29/2018 07:00	Administration		Hanson, Justin	Morning paperwork
05/29/2018 07:00	05/29/2018 07:30	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
05/29/2018 07:45	05/29/2018 14:00	In Quarters	F5605	Poppe, Adam R	Defender, Annual PM
05/29/2018 08:10	05/29/2018 08:25	Detail	F5601	Langguth, Jesse	Picked up for drill
05/29/2018 09:00	05/29/2018 12:00	Training	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	Extrication drill @ 57
05/29/2018 09:00	05/29/2018 09:08	Fire Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00227 - Motor vehicle accident with injuries: Apparatus F5621 responded to 75 W VETERANS HWY
05/29/2018 09:00	05/29/2018 09:08	Fire Run	F5600	Ryan, Sean	Incident 2018-00227 - Motor vehicle accident with injuries: Apparatus F5600 responded to 75 W VETERANS HWY
05/29/2018 09:00	05/29/2018 09:08	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00227 - Motor vehicle accident with injuries: Apparatus F5610 responded to 75 W VETERANS HWY
05/29/2018 10:55	05/29/2018 11:10	Fire Run	F5611	Poppe Jr, John E	Incident 2018-00228 - Dispatched & cancelled en route: Apparatus F5611 responded to 577 WINTERBERRY BLVD
05/29/2018 10:55	05/29/2018 11:09	Fire Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00228 - Dispatched & cancelled en route: Apparatus F5621 responded to 577 WINTERBERRY BLVD
05/29/2018 12:00	05/29/2018 12:15	Fuel	ST561	Hanson, Justin; Poppe, Adam R	Station/Lawn can 2.337 gal/gasoline.
05/29/2018 13:45	05/29/2018 15:30	Meeting	F5624	Hanson, Justin	Two meetings@ St 57; Gentac tablets and Fireground Radio Frequencies
05/29/2018 13:58	05/29/2018 14:13	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00229 - Medical assist, assist EMS crew: Apparatus F5621 responded to 52 LUXURY CIR
05/29/2018 14:15	05/29/2018 15:00	Runup	F5601	Poppe, Adam R; Langguth, Jesse	
05/29/2018 15:00	05/29/2018 15:20	Detail	F5601	Poppe, Adam R; Langguth, Jesse	
05/29/2018 15:45	05/29/2018 16:00	Fuel	F5624	Hanson, Justin	Returned Engine to quarters
05/30/2018 06:00	05/30/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	18.162 gal.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/30/2018 06:00	05/30/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
05/30/2018 09:00	05/30/2018 09:45	Runup	F5605	Poppe, Adam R; Langguth, Jesse	
05/30/2018 09:45	05/30/2018 11:00	Lawn		Poppe, Adam R; Langguth, Jesse	
05/30/2018 12:52	05/30/2018 12:57	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00230 - Dispatched & cancelled en route: Apparatus F5610 responded to 150 WHITESVILLE RD
05/30/2018 12:52	05/30/2018 12:57	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00230 - Dispatched & cancelled en route: Apparatus F5621 responded to 150 WHITESVILLE RD
05/30/2018 13:00	05/30/2018 13:30	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	19.733 gals Diesel; 2.43 gals Station cans
05/30/2018 13:45	05/30/2018 15:15	Work Detail		Poppe, Adam R; Langguth, Jesse	Building LED Conversion project, Hall
05/31/2018 06:00	05/31/2018 06:15	Morning Checks	F5621	Siedler III, Jack E; Poppe, Adam R	
05/31/2018 06:00	05/31/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe, Adam R	
05/31/2018 07:30	05/31/2018 08:30	Work Detail		Poppe, Adam R	Building LED Conversion project, hallway lights
05/31/2018 09:45	05/31/2018 11:45	Work Detail		Poppe, Adam R	Building LED Conversion project; cage / officers room, mens restroom, and Coat Closet
05/31/2018 13:00	05/31/2018 13:40	Runup	F5611	Poppe, Adam R; Siedler III, Jack E	
05/31/2018 14:45	05/31/2018 15:45	Work Detail		Poppe, Adam R	Building LED Conversion project, Day room

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 05/01/2018 | End Date: 05/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/01/2018 06:50	05/01/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
05/01/2018 06:55	05/01/2018 08:30	Invest	18207	Rauch, Scott	140 W Veterans Hwy, Vehicle, FB18-004
05/01/2018 07:00	05/01/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
05/01/2018 07:00	05/01/2018 15:30	On Duty	18207	Rauch, Scott	
05/01/2018 08:45	05/01/2018 10:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/01/2018 10:00	05/01/2018 11:25	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	150 Faraday Ave Unit A 365 Faraday Ave
05/01/2018 10:55	05/01/2018 11:15	Bureau Work	18207	Rauch, Scott	Meet 5701 at 365 Faraday Ave, review egress options
05/01/2018 11:20	05/01/2018 15:30	Administration		Rauch, Scott	Compile monthly run numbers and statistics
05/01/2018 12:10	05/01/2018 12:45	In Quarters		Rauch, Scott	Velding Garage Doors
05/01/2018 14:25	05/01/2018 15:40	Detail		Rauch, Scott	To St 56, set up props for Fire Company training
05/01/2018 15:00	05/01/2018 15:40	Wash Apparatus	F5701	Schulte, Ryan	
05/01/2018 15:35	05/01/2018 16:25	Bureau Work		Rauch, Scott	Work on FB18-004
05/01/2018 15:40	05/01/2018 16:10	Work Detail		Schulte, Ryan	Weeded beds
05/01/2018 15:50	05/01/2018 16:00	Fuel	F5709	Poppe III, John	10.447 gals, Diesel
05/01/2018 16:10	05/01/2018 16:25	Runup	F5709	Schulte, Ryan; Poppe III, John	
05/01/2018 16:30	05/01/2018 16:50	Housekeeping		Schulte, Ryan	Wipe down Radio Room, throw out garbage, vacuum
05/01/2018 16:30	05/01/2018 16:40	Reinspection	F5709	Poppe III, John	1215 East Veterans Hwy
05/01/2018 18:16	05/01/2018 19:10	Invest	18207	Rauch, Scott	Incident 2018-00128 - Passenger vehicle fire:
05/01/2018 18:50	05/01/2018 19:00	Fuel	F5700	Flemming, Keenan	Apparatus 18207 responded to 190 HAWKIN RD
05/02/2018 06:40	05/02/2018 07:15	Bureau Work		Rauch, Scott	13.312 gals
05/02/2018 06:55	05/02/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	Work on FB18-005
05/02/2018 07:00	05/02/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
05/02/2018 07:20	05/02/2018 10:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/02/2018 10:30	05/02/2018 11:00	Bureau Work		Rauch, Scott	Review inspections, commit
05/02/2018 11:15	05/02/2018 11:25	In Quarters		Langguth, Jesse; Hanson, Justin	5601, pick up supplies
05/02/2018 11:25	05/02/2018 11:45	Still	F5701	Zimmerman, Jason; Rauch, Scott	279 Jackson Pines Rd, Animal Rescue

05/02/2018 13:00	05/02/2018 14:30	Bureau Work		Rauch, Scott	Prepare permits for weekend Review inspection concerns with Mitchel, research answer
05/02/2018 14:40	05/02/2018 15:55	Administration		Rauch, Scott	Review monthly Station Journals
05/02/2018 14:50	05/02/2018 15:30	Runup	F5708	Zimmerman, Jason	
05/02/2018 16:00	05/02/2018 16:20	Bureau Work		Rauch, Scott	Issue Certs
05/02/2018 18:55	05/02/2018 19:05	Fuel	18207	Rauch, Scott	12.284 gals
05/03/2018 07:00	05/03/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
05/03/2018 07:00	05/03/2018 15:30	On Duty	18207	Rauch, Scott	
05/03/2018 07:05	05/03/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
05/03/2018 07:10	05/03/2018 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork Review purchasing procedures with staff
05/03/2018 07:20	05/03/2018 07:35	In Quarters		Flemming, Timothy	Drop off equipment
05/03/2018 08:30	05/03/2018 09:50	Lawn		Schulte, Ryan	
05/03/2018 09:00	05/03/2018 10:00	Building Inspection	F5701	Poppe III, John; Schulte, Ryan	150 Faraday Ave, Unit C
05/03/2018 09:25	05/03/2018 10:10	Bureau Work	18207	Rauch, Scott	Met with Sub-Code officials, reviewed various projects within the District
05/03/2018 10:00	05/03/2018 10:50	Runup	F5705	Schulte, Ryan; Poppe III, John	
05/03/2018 10:15	05/03/2018 10:35	Bureau Work	18207	Rauch, Scott	101 Don Connor, 75 West Veterans Hwy. Knox Box Maintenance, check fire lanes
05/03/2018 10:45	05/03/2018 11:10	Spot Check Inspection	18207	Rauch, Scott	Royal Grove/Megan's Run Construction site
05/03/2018 10:55	05/03/2018 11:20	Monthly SCBA Inspection	F5705	Poppe III, John	
05/03/2018 10:55	05/03/2018 11:25	Monthly Ground Ladder Inspection	F5705	Schulte, Ryan	
05/03/2018 11:25	05/03/2018 11:30	Reinspection	18207	Rauch, Scott	577 S Hope Chapel Rd
05/03/2018 11:30	05/03/2018 11:45	Fuel	F5705	Schulte, Ryan; Poppe III, John	20.235 gals, Diesel
05/03/2018 11:40	05/03/2018 12:05	Detail	18207	Rauch, Scott	To St 56-1, switch vehicles
05/03/2018 12:05	05/03/2018 13:30	Bureau Work		Poppe III, John	Set up appointments, followed up on open NOV's, completed inspection reports
05/03/2018 13:05	05/03/2018 15:00	Administration		Rauch, Scott	Work on Monthly report to Board
05/03/2018 13:30	05/03/2018 14:00	Administration		Poppe III, John	Emailed training captains with plan for upcoming drill.
05/03/2018 14:00	05/03/2018 14:30	Bureau Work	F5709	Poppe III, John	365 Faraday Ave, follow up on NOV
05/03/2018 15:00	05/03/2018 15:45	Reinspection	F5701	Poppe III, John; Schulte, Ryan	141 East Veterans Hwy; Office, Storage 21 S Hope Chapel Rd Complex 10 S Hope Chapel Rd

05/03/2018 15:15	05/03/2018 15:50	Administration		Rauch, Scott	To St 56-1, swap vehicles. Review tank abatement work. Reviewed firehouse needs with Company president.
05/03/2018 15:50	05/03/2018 16:30	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	22 S Hope Chapel Rd; Office, Shop
05/03/2018 20:11	05/03/2018 20:46	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00129 - Brush or brush-and-grass mixture fire: Apparatus F5710 responded to 128 WHITE RD
05/03/2018 20:11	05/03/2018 20:46	Fire Run	F5700	Flemming, Keenan	Incident 2018-00129 - Brush or brush-and-grass mixture fire: Apparatus F5700 responded to 128 WHITE RD
05/03/2018 20:11	05/03/2018 20:46	Fire Run	F5709	Flemming, Timothy; Blasi Jr, Glenn; Iannello, Jim	Incident 2018-00129 - Brush or brush-and-grass mixture fire: Apparatus F5709 responded to 128 WHITE RD
05/03/2018 20:11	05/03/2018 20:40	Fire Run	F5708	Johnson, Dave; Flemming III, Martin; Flemming, Kieran; Roman, Stefan	Incident 2018-00129 - Brush or brush-and-grass mixture fire: Apparatus F5708 responded to 128 WHITE RD
05/04/2018 07:00	05/04/2018 17:00	On Duty	F5701	Rauch, Scott; Schulte, Ryan	
05/04/2018 07:05	05/04/2018 07:20	Morning Checks	F5701	Schulte, Ryan	
05/04/2018 07:05	05/04/2018 09:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/04/2018 07:30	05/04/2018 07:45	In Quarters		Flemming, Timothy	Drop off equipment
05/04/2018 08:00	05/04/2018 09:15	Work Detail		Schulte, Ryan	Thatch lawns
05/04/2018 09:20	05/04/2018 09:50	Bureau Work		Rauch, Scott	Review and commit inspections
05/04/2018 09:45	05/04/2018 10:50	Work Detail		Rauch, Scott	Raked/vacuumed thatched material
05/04/2018 10:40	05/04/2018 10:55	In Quarters		Iannello, Jim	
05/04/2018 10:54	05/04/2018 12:06	Fire Run	F5705	Rauch, Scott; Schulte, Ryan	Incident 2018-00130 - Building fire: Apparatus F5705 responded to 902 VIOLET LN
05/04/2018 12:15	05/04/2018 12:35	Clean Up/ReStock	F5705	Schulte, Ryan; Rauch, Scott	
05/04/2018 13:10	05/04/2018 13:25	In Quarters		Rauch, Scott	Mitchell, review inspection area
05/04/2018 13:25	05/04/2018 13:49	Still	F5701	Rauch, Scott; Schulte, Ryan	13 Texas Dr, Gas Leak, Covering for 5501
05/04/2018 14:00	05/04/2018 14:10	Fuel	F5701	Rauch, Scott; Schulte, Ryan	15.715 gals, Diesel
05/04/2018 14:15	05/04/2018 14:45	Detail	F5701	Schulte, Ryan; Rauch, Scott	To St 55-1, exchange equipment
05/04/2018 14:49	05/04/2018 15:04	Still	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00131 - Medical assist, assist EMS crew: Apparatus F5701 responded to S COOKS BRIDGE RD
05/04/2018 15:42	05/04/2018 16:05	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00132 - Medical assist, assist EMS crew: Apparatus F5701 responded to 983 E VETERANS HWY

05/04/2018 16:20	05/04/2018 16:45	Housekeeping		Schulte, Ryan; Rauch, Scott	Clean bathrooms, kitchen, radio room, throw out garbage, vacuum
05/05/2018 10:00	05/05/2018 11:10	Permit	18207	Rauch, Scott	21 S Hope Chapel Rd
05/06/2018 05:29	05/06/2018 05:52	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00133 - System malfunction, other: Apparatus F5705 responded to 8 JEFFERSON CT
05/06/2018 05:29	05/06/2018 05:52	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00133 - System malfunction, other: Apparatus F5710 responded to 8 JEFFERSON CT
05/06/2018 05:29	05/06/2018 05:52	Fire Run	F5700	Flemming, Keenan	Incident 2018-00133 - System malfunction, other: Apparatus F5700 responded to 8 JEFFERSON CT
05/07/2018 06:55	05/07/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/07/2018 07:00	05/07/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/07/2018 07:00	05/07/2018 15:30	On Duty	18207	Rauch, Scott	
05/07/2018 07:05	05/07/2018 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
05/07/2018 09:05	05/07/2018 09:25	Bureau Work		Rauch, Scott	Review weekend inspections, commit
05/07/2018 09:14	05/07/2018 09:30	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00134 - Medical assist, assist EMS crew: Apparatus F5701 responded to 280 S HOPE CHAPEL RD
05/07/2018 09:40	05/07/2018 09:45	Reinspection	18207	Rauch, Scott	440 Whitesville Rd
05/07/2018 09:50	05/07/2018 10:15	Building Inspection	18207	Rauch, Scott	442 Whitesville Rd
05/07/2018 10:20	05/07/2018 10:25	Reinspection	18207	Rauch, Scott	370 Faraday Ave
05/07/2018 10:30	05/07/2018 11:15	Bureau Work	18207	Rauch, Scott	1120 East Veterans Hwy
05/07/2018 10:45	05/07/2018 11:45	Work Detail		Schulte, Ryan	125 N Hope Chapel Rd
05/07/2018 11:00	05/07/2018 11:45	Runup	F5701	Zimmerman, Jason	Prepped Lawns for seeding
05/07/2018 12:10	05/07/2018 12:50	In Quarters		Rauch, Scott	Mitchell, review SFGA inspections
05/07/2018 13:00	05/07/2018 14:00	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	To St 56-1, exchanged supplies
05/07/2018 13:30	05/07/2018 14:15	Administration		Rauch, Scott	Review various need items
05/07/2018 14:20	05/07/2018 15:45	Bureau Work		Rauch, Scott	Issue Certs
05/07/2018 14:21	05/07/2018 14:41	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00135 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1120 E VETERANS HWY
05/07/2018 14:30	05/07/2018 16:00	Detail		Schulte, Ryan; Zimmerman, Jason	Seeded Front lawn of station
05/07/2018 18:05	05/07/2018 18:15	Fuel	18207	Rauch, Scott	11,095 gals

05/07/2018 19:00	05/07/2018 21:30	Training	F5705	Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Quackenbush, Bryan; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Aldrich, Chris	Roof Ops
05/07/2018 20:03	05/07/2018 21:20	Fire Run	F5705	Redington, Robert; Johnson, Dave; Flemming, Kieran; Roman, Stefan; Wojtulewicz, Raf	Incident 2018-00136 - Building fire: Apparatus F5705 responded to 192 RIDGE AVE
05/07/2018 20:03	05/07/2018 21:20	Fire Run	F5700	Flemming, Keenan	Incident 2018-00136 - Building fire: Apparatus F5700 responded to 192 RIDGE AVE
05/07/2018 21:35	05/07/2018 21:55	Clean Up/ReStock	F5705	Roman, Stefan; Redington, Robert; Rauch, Scott; Johnson, Dave; Flemming IV, Martin; Flemming, Kieran; Esposito, Mark	
05/07/2018 21:40	05/07/2018 22:05	SCBA Refill	F5701	Wojtulewicz, Raf; Flemming IV, Martin	Cylinders 29, 32, 69, 100
05/08/2018 06:50	05/08/2018 07:05	Morning Checks	18207	Zimmerman, Jason	
05/08/2018 07:00	05/08/2018 15:30	On Duty	F5701	Rauch, Scott	
05/08/2018 07:00	05/08/2018 17:00	On Duty		Zimmerman, Jason; Poppe III, John	
05/08/2018 07:05	05/08/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/08/2018 08:35	05/08/2018 10:50	Bureau Work		Rauch, Scott	Review/commit inspections
05/08/2018 09:25	05/08/2018 09:50	SCBA Refill		Zimmerman, Jason	Cylinders 29, 32, 69, 100
05/08/2018 10:10	05/08/2018 11:15	Building Inspection	F5709	Poppe III, John	150 Faraday Ave 375 Faraday Ave; Building A, Complex
05/08/2018 11:00	05/08/2018 11:25	Detail	F5701	Zimmerman, Jason; Rauch, Scott	To JFAS, fill O2 cylinders
05/08/2018 11:30	05/08/2018 11:40	Fuel	F5701	Rauch, Scott	12.992 gals, diesel
05/08/2018 11:45	05/08/2018 12:30	Kitchen		Zimmerman, Jason; Rauch, Scott; Poppe III, John	
05/08/2018 13:10	05/08/2018 15:00	Bureau Work	F5709	Rauch, Scott	Review random inspections with inspectors
05/08/2018 13:30	05/08/2018 14:00	Runup	F5709	Zimmerman, Jason	
05/08/2018 14:05	05/08/2018 16:05	Detail		Poppe III, John	To St 56-1, set up props for St 56 drill
05/08/2018 15:10	05/08/2018 16:20	In Quarters		Rauch, Scott	5610, Review various personnel matters, company issues
05/08/2018 15:35	05/08/2018 16:10	Tour	F5709	Zimmerman, Jason	
05/08/2018 16:10	05/08/2018 16:20	Fuel	F5701	Poppe III, John	6.819 gals, Diesel
05/09/2018 06:50	05/09/2018 07:05	Morning Checks		Zimmerman, Jason	
05/09/2018 07:00	05/09/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/09/2018 07:00	05/09/2018 15:30	On Duty	18207	Rauch, Scott	
05/09/2018 07:05	05/09/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork

05/09/2018 08:30	05/09/2018 09:10	Bureau Work	18207	Rauch, Scott	Meet with Sub Code officials. Review status of projects within the District
05/09/2018 09:20	05/09/2018 09:45	Spot Check Inspection	18207	Rauch, Scott	780 Paterson Rd
05/09/2018 09:53	05/09/2018 10:18	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00137 - Medical assist, assist EMS crew: Apparatus F5701 responded to 814 NORTH ST
05/09/2018 09:55	05/09/2018 11:00	Meeting	18207	Rauch, Scott	To St 56-1. Meet the Board reps, re future radio needs
05/09/2018 11:15	05/09/2018 12:30	Training	F5701	Zimmerman, Jason; Schulte, Ryan	To St 56-1, Forcible Entry
05/09/2018 11:15	05/09/2018 11:30	Bureau Work		Rauch, Scott	Review Inspections, commit
05/09/2018 11:35	05/09/2018 12:15	Administration		Rauch, Scott	Update St 56-1 Hydrant Inspections
05/09/2018 12:30	05/09/2018 13:00	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	Picked up supplies from St 56-1
05/09/2018 13:30	05/09/2018 14:15	Administration		Rauch, Scott	Update preplans in Active911
05/09/2018 14:20	05/09/2018 15:50	Bureau Work		Rauch, Scott	Work on FB18-004
05/09/2018 15:15	05/09/2018 16:00	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
05/10/2018 06:50	05/10/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
05/10/2018 07:00	05/10/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
05/10/2018 07:00	05/10/2018 15:30	On Duty	18207	Rauch, Scott	
05/10/2018 07:05	05/10/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
05/10/2018 07:05	05/10/2018 08:55	Administration		Rauch, Scott; Poppe III, John	Complete morning paperwork
05/10/2018 09:00	05/10/2018 10:15	Bureau Work		Rauch, Scott	Register new SFGA occupants
05/10/2018 10:00	05/10/2018 11:00	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	430 Whitesville Rd
05/10/2018 10:40	05/10/2018 13:10	Bureau Work	18207	Rauch, Scott	SFGA, walk thru Hurricane Harbor, Housing. Review various occupancies to confirm proper registrations
05/10/2018 13:30	05/10/2018 14:00	Runup	F5708	Schulte, Ryan; Poppe III, John	
05/10/2018 13:50	05/10/2018 14:00	Detail	18207	Rauch, Scott	To St 54. Pick up paperwork
05/10/2018 14:05	05/10/2018 15:00	Detail	18207	Rauch, Scott	To St 55-1, pick up equipment
05/10/2018 14:10	05/10/2018 14:55	Detail	F5701	Schulte, Ryan; Poppe III, John	To St 56-1, drop off equipment
05/10/2018 15:00	05/10/2018 15:20	Administration		Poppe III, John	Review equipment concerns with EES
05/10/2018 15:05	05/10/2018 16:15	Administration		Rauch, Scott	Prep for Board meeting. Speak with Bd Attorney and Auditor
05/10/2018 16:15	05/10/2018 16:35	Monthly Ground Ladder Inspection	F5708	Schulte, Ryan	
05/10/2018 16:30	05/10/2018 17:00	Administration		Schulte, Ryan; Poppe III, John	End of shift paperwork
05/10/2018 20:55	05/10/2018 21:05	Fuel	F5710	Flemming IV, Martin	16.906 gals
05/11/2018 07:00	05/11/2018 15:30	On Duty	18207	Rauch, Scott	

05/11/2018 07:00	05/11/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
05/11/2018 07:05	05/11/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
05/11/2018 07:05	05/11/2018 09:10	Administration		Rauch, Scott	Complete morning paperwork. Review outstanding concerns with Union President
05/11/2018 09:15	05/11/2018 09:35	In Quarters		Rauch, Scott	Review Radio pricing with 5500 18307
05/11/2018 09:25	05/11/2018 09:45	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
05/11/2018 09:40	05/11/2018 10:15	Bureau Work		Rauch, Scott	Review inspections, commit
05/11/2018 10:20	05/11/2018 10:50	Administration	18207	Rauch, Scott	To St 56-1. Pick up paperwork. Review status of hydrant inspections, waxing schedule, and brush truck
05/11/2018 10:55	05/11/2018 11:20	Administration	18207	Rauch, Scott	Meet with Commissioner Poppe Jr, get paperwork signed, review various items
05/11/2018 11:25	05/11/2018 11:50	Spot Check Inspection	18207	Rauch, Scott	75 W Veterans Hwy
05/11/2018 11:55	05/11/2018 12:05	Administration	18207	Rauch, Scott	To MUA, pick up fall flow test results
05/11/2018 13:05	05/11/2018 13:20	Administration	18207	Rauch, Scott	Meet with Commissioners Flemming III and Redington. Get paperwork signed. Reviewed various items
05/11/2018 13:45	05/11/2018 15:00	Bureau Work		Rauch, Scott	Add new occupants Prepare permits for weekend Schedule weekend inspections
05/11/2018 15:05	05/11/2018 15:20	Housekeeping		Rauch, Scott	Clean bathroom
05/11/2018 16:20	05/11/2018 16:40	Fuel	F5701	Poppe III, John; Zimmerman, Jason	17,226 gals, Diesel
05/11/2018 16:45	05/11/2018 16:55	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room
05/11/2018 17:45	05/11/2018 17:55	Fuel	18207	Rauch, Scott	10,079 gals
05/12/2018 09:05	05/12/2018 09:45	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason; Redington, Robert; Johnson, Dave	Incident 2018-00138 - Building fire: Apparatus F5705 responded to 409 1ST ST
05/12/2018 09:05	05/12/2018 09:45	Fire Run	F5790	Bradley, Dan	Incident 2018-00138 - Building fire: Apparatus F5790 responded to 409 1ST ST
05/12/2018 10:24	05/12/2018 10:45	Fire Run	F5701	Johnson, Dave; Rauch, Scott; Redington, Robert; Zimmerman, Jason	Incident 2018-00139 - Power line down: Apparatus F5701 responded to 372 WHITESVILLE RD
05/12/2018 10:24	05/12/2018 10:45	Fire Run	F5790	Bradley, Dan	Incident 2018-00139 - Power line down: Apparatus F5790 responded to 372 WHITESVILLE RD
05/14/2018 06:50	05/14/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
05/14/2018 07:00	05/14/2018 17:00	On Duty	F5701	Poppe III, John; Zimmerman, Jason	

05/14/2018 07:00	05/14/2018 15:30	On Duty	18207	Rauch, Scott		
05/14/2018 07:05	05/14/2018 10:00	Administration		Rauch, Scott		Complete weekend and morning paperwork
05/14/2018 07:45	05/14/2018 14:15	In Quarters		Zimmerman, Jason		FireFlow, Annual Hose/Ground Ladder testing
05/14/2018 09:05	05/14/2018 09:27	EMS Run	F5709	Poppe III, John; Zimmerman, Jason		Incident 2018-00140 - Medical assist, assist EMS crew: Apparatus F5709 responded to 1240 E VETERANS HWY
05/14/2018 09:05	05/14/2018 09:50	In Quarters		Rauch, Scott		5610, review various items
05/14/2018 10:20	05/14/2018 11:25	Building Inspection	18207	Rauch, Scott		1335 Reed Rd
05/14/2018 11:45	05/14/2018 12:05	Bureau Work	18207	Rauch, Scott		151 Don Connor Blvd
05/14/2018 12:05	05/14/2018 12:25	Administration	18207	Rauch, Scott		To St 56-1, get update on pump testing, truck maintenance, hydrant inspections
05/14/2018 13:02	05/14/2018 13:41	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Poppe III, John		Incident 2018-00141 - Gas leak (natural gas or LPG): Apparatus F5701 responded to 42 BRYANT DR
05/14/2018 13:45	05/14/2018 16:00	Bureau Work		Rauch, Scott		Review Inspections/Commit
05/14/2018 15:00	05/14/2018 15:35	Monthly SCBA Inspection	F5701	Poppe III, John		
05/14/2018 15:40	05/14/2018 15:45	SCBA Refill		Poppe III, John		Cylinder 37
05/14/2018 15:55	05/14/2018 16:30	Runup	F5701	Zimmerman, Jason		
05/14/2018 16:00	05/14/2018 16:50	Hydrant	F5709	Poppe III, John		East Veterans Hwy fm Lkwd border to Reagan Dr
05/14/2018 20:00	05/14/2018 20:20	Meeting		Aldrich, Chris; Bradley, Dan; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Johnson, Dave; Roman, Stefan; Schulte, Ryan; Wojtuliewicz, Raf		Monthly Company Meeting
05/15/2018 06:55	05/15/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason		
05/15/2018 07:00	05/15/2018 15:30	On Duty	18207	Rauch, Scott		
05/15/2018 07:00	05/15/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason		
05/15/2018 07:05	05/15/2018 08:20	Administration		Rauch, Scott		Complete previous evening and morning paperwork
05/15/2018 08:00	05/15/2018 13:45	In Quarters		Rauch, Scott		Fire Flow, Annual Pump Test
05/15/2018 09:00	05/15/2018 09:10	Bureau Work	18207	Rauch, Scott		615 Fremont St, install Knox box
05/15/2018 09:15	05/15/2018 09:25	Administration		Rauch, Scott		St 56-1. Check on hose testing. Look for laptop
05/15/2018 09:25	05/15/2018 10:00	Runup	F5709	Zimmerman, Jason		
05/15/2018 09:30	05/15/2018 11:00	Apparatus Floor		Schulte, Ryan; Zimmerman, Jason		
05/15/2018 09:45	05/15/2018 11:10	Permit	18207	Rauch, Scott		SFGA. Two food trucks. Six spot checks
05/15/2018 12:30	05/15/2018 13:20	Bureau Work		Rauch, Scott		Finish Inspection paperwork, review inspections, commit

05/15/2018 12:50	05/15/2018 13:15	Fuel	F5701	Schulte, Ryan	22.050 gals, Diesel
05/15/2018 12:55	05/15/2018 13:20	Fuel	F5705	Zimmerman, Jason	33.554 gals, Diesel
05/15/2018 13:15	05/15/2018 13:45	Work Detail		Schulte, Ryan	Edged front lawn.
05/15/2018 13:25	05/15/2018 13:50	Administration		Rauch, Scott	Update preplans in Active911
05/15/2018 13:40	05/15/2018 14:10	Fuel	F5708	Zimmerman, Jason	27.780 gals, Diesel
05/15/2018 14:15	05/15/2018 14:30	Complaint		Rauch, Scott	584 Whitcomb St. Open burn
05/15/2018 14:40	05/15/2018 14:50	Bureau Work	18207	Rauch, Scott	264 Grawtown Rd, check on registration of occupancy
05/15/2018 15:00	05/15/2018 15:40	Administration		Rauch, Scott	Afternoon paperwork
05/15/2018 15:30	05/15/2018 16:00	Work Detail		Schulte, Ryan	Vacuumed out all apparatus.
05/15/2018 18:30	05/15/2018 18:40	Fuel	F5700	Flemming, Keenan	12.890 gals
05/16/2018 07:00	05/16/2018 15:30	On Duty	18207	Rauch, Scott	
05/16/2018 07:00	05/16/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
05/16/2018 07:05	05/16/2018 07:15	Morning Checks	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
05/16/2018 07:05	05/16/2018 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/16/2018 07:45	05/16/2018 11:30	Detail	F5701	Poppe III, John	To 1745 Rt 37, new tires
05/16/2018 08:30	05/16/2018 10:00	Bureau Work		Rauch, Scott	Issue Certs, filing
05/16/2018 09:45	05/16/2018 11:00	Work Detail		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	Reorganize hose rack, add 5" to 5705 and 5708
05/16/2018 12:40	05/16/2018 13:50	Administration	18207	Rauch, Scott	To St 56-1. Review pre-planning, inspections, 150 Faraday Ave
05/16/2018 13:00	05/16/2018 13:20	Reinspection	F5709	Poppe III, John	To 654 Anderson Rd, check on mower repair for St 56-1
05/16/2018 14:00	05/16/2018 14:15	Administration	18207	Rauch, Scott	To Building Dept, check on referrals
05/16/2018 14:20	05/16/2018 15:00	Bureau Work	18207	Rauch, Scott	To St 55-1. Met with Captain re repairs to Fit Test machine and Fire Official re various Bureau matters.
05/16/2018 15:05	05/16/2018 16:20	Meeting	18207	Rauch, Scott	
05/16/2018 15:10	05/16/2018 15:40	Runup	F5708	Zimmerman, Jason; Poppe III, John	
05/16/2018 16:45	05/16/2018 16:56	Fire Run	F5701	Poppe III, John; Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00142 - Carbon monoxide detector activation, no CO: Apparatus F5701 responded to 805 BREWERS BRIDGE RD
05/16/2018 16:45	05/16/2018 17:04	Fire Run	F5790	Bradley, Dan	Incident 2018-00142 - Carbon monoxide detector activation, no CO: Apparatus F5790 responded to 805 BREWERS BRIDGE RD
05/16/2018 17:10	05/16/2018 17:17	Fire Run	F5705	Johnson, Dave; Rauch, Scott	Incident 2018-00143 - Dispatched & cancelled en route: Apparatus F5705 responded to 24 ARIZONA AVE
05/16/2018 17:10	05/16/2018 17:17	Fire Run	F5790	Bradley, Dan	Incident 2018-00143 - Dispatched & cancelled en route: Apparatus F5790 responded to 24 ARIZONA AVE

05/16/2018 17:10	05/16/2018 17:17	Fire Run	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00143 - Dispatched & cancelled en route: Apparatus F5701 responded to 24 ARIZONA AVE
05/17/2018 06:50	05/17/2018 07:05	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
05/17/2018 07:00	05/17/2018 15:30	On Duty	18207	Rauch, Scott	
05/17/2018 07:00	05/17/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Complete previous evening and morning paperwork
05/17/2018 07:05	05/17/2018 08:35	Administration		Rauch, Scott	Incident 2018-00144 - Motor vehicle accident with injuries: Apparatus F5701 responded to 14 S Hope Chapel RD
05/17/2018 08:05	05/17/2018 08:28	Fire Run	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
05/17/2018 08:05	05/17/2018 08:22	Fire Run	18207	Rauch, Scott	Incident 2018-00144 - Motor vehicle accident with injuries: Apparatus 18207 responded to 14 S Hope Chapel RD
05/17/2018 08:40	05/17/2018 09:50	Bureau Work		Rauch, Scott	Work on June Schedule
05/17/2018 08:45	05/17/2018 11:10	Detail	F5709	Poppe III, John	To St 56 and St 56-1, pick up SCBA Cylinders for hydro, confirm inventory
05/17/2018 09:00	05/17/2018 09:30	Apparatus Floor		Schulte, Ryan	5709 Bay
05/17/2018 10:00	05/17/2018 10:10	Fuel	18207	Rauch, Scott	12.241 gals
05/17/2018 10:15	05/17/2018 10:45	Administration	18207	Rauch, Scott	Meet with Commissioner Rubio
05/17/2018 10:45	05/17/2018 10:55	Fuel	F5709	Poppe III, John	8.23 gals, Diesel
05/17/2018 10:50	05/17/2018 11:50	Administration	18207	Rauch, Scott	Met with staff, reviewed p/m results, extrication equipment, inspections
05/17/2018 12:05	05/17/2018 12:45	In Quarters		Zimmerman, Jason	Defender, re gather info for 5705 p/m's
05/17/2018 12:30	05/24/2018 13:05	Spot Check Inspection	18207	Rauch, Scott	35 S Hope Chapel Rd
05/17/2018 14:20	05/17/2018 14:50	Spot Check Inspection	18207	Poppe III, John; Rauch, Scott	569 Monmouth Rd
05/17/2018 14:35	05/17/2018 15:15	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
05/17/2018 15:10	05/17/2018 15:45	Bureau Work	18207	Rauch, Scott; Poppe III, John	Meet with Code Officials
05/17/2018 15:15	05/17/2018 15:30	Wash Apparatus	F5705	Schulte, Ryan	
05/17/2018 15:30	05/17/2018 16:15	Apparatus Floor		Schulte, Ryan	
05/18/2018 06:55	05/18/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
05/18/2018 07:00	05/18/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
05/18/2018 07:00	05/18/2018 15:30	On Duty	18207	Rauch, Scott	
05/18/2018 07:00	05/18/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/18/2018 07:15	05/18/2018 07:25	SCBA Refill		Poppe III, John	Cylinder 18

05/18/2018 07:40	05/18/2018 08:25	Detail	F5701	Schulte, Ryan; Poppe III, John	To St 56-1, pick up RIT Pack for Hydro
05/18/2018 08:35	05/18/2018 08:50	In Quarters		Poppe III, John	Jersey Coast, pick up cylinders for hydro
05/18/2018 08:50	05/18/2018 09:10	Reinspection	18207	Rauch, Scott	350 Faraday Avenue
05/18/2018 09:00	05/18/2018 12:00	Training	F5701	Schulte, Ryan; Poppe III, John	To St 55-1, Epi Pen/Narcan
05/18/2018 09:20	05/18/2018 12:20	Bureau Work		Rauch, Scott	125 North Hope Chapel Rd. Work with JPD SRO, marking of classroom windows. Meet with classes on MT Olive MVC.
05/18/2018 12:30	05/18/2018 13:25	Bureau Work		Rauch, Scott	Reviewed possible changes to fire alarm procedures
05/18/2018 13:40	05/18/2018 14:00	Administration		Rauch, Scott	Review inspections, commit. Review invoices
05/18/2018 14:15	05/18/2018 14:45	Administration		Rauch, Scott	To St 56-1, swap paperwork
05/18/2018 14:40	05/18/2018 15:05	Reinspection	F5701	Schulte, Ryan; Poppe III, John	To Countyline. Paperwork signed. Review annual testing results with 5700
05/18/2018 15:00	05/18/2018 16:20	Bureau Work		Rauch, Scott	10 S Hope Chapel Rd
05/18/2018 15:15	05/18/2018 16:00	Fuel	F5701	Schulte, Ryan; Poppe III, John	21 S Hope Chapel Rd
05/18/2018 16:00	05/18/2018 16:40	Wash Apparatus		Schulte, Ryan	Prepare weekend permits, set up inspections
05/18/2018 16:00	05/18/2018 17:00	Housekeeping		Poppe III, John	19.942 gals, Diesel
05/18/2018 19:20	05/18/2018 19:31	Fire Run	F5700	Flemming, Keenan	Washed 5701
05/19/2018 10:15	05/19/2018 11:45	Permit	18207	Rauch, Scott	Vacuumed floors, took out garbage, cleaned kitchen.
05/19/2018 14:08	05/19/2018 14:15	Fire Run	F5705	Flemming, Timothy; Iannello, Jim; Johnson, Dave; Rauch, Scott; Redington, Robert	Incident 2018-00145 - Dispatched & cancelled en route. Apparatus F5700 responded to 52 SHOAL RD
05/20/2018 07:50	05/20/2018 08:10	Permit	18207	Rauch, Scott	1 Six Flags Blvd, Food Trucks
05/20/2018 08:15	05/20/2018 08:20	Fuel	18207	Rauch, Scott	Incident 2018-00146 - Dispatched & cancelled en route. Apparatus F5705 responded to 16 BRIDGE CT
05/20/2018 10:05	05/20/2018 11:15	Permit	18207	Rauch, Scott	101 Don Connor Blvd
05/21/2018 06:50	05/21/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	10.757 gals
05/21/2018 07:00	05/21/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	1 Six Flags Blvd, Food Trucks
05/21/2018 07:00	05/21/2018 15:30	On Duty	18207	Rauch, Scott	
05/21/2018 07:30	05/21/2018 08:10	Reinspection	F5701	Poppe III, John; Schulte, Ryan	150 Faraday Ave, Unit A and B
05/21/2018 07:40	05/21/2018 08:30	Detail	18207	Rauch, Scott	To NJMVC, register new SUV
05/21/2018 08:40	05/21/2018 10:45	Administration		Rauch, Scott	Complete weekend and morning paperwork.
05/21/2018 09:00	05/21/2018 11:30	Lawn		Schulte, Ryan	Update Hydrant inspections, Active911 preplans
05/21/2018 09:35	05/21/2018 09:57	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00147 - Medical assist, assist EMS crew. Apparatus F5701 responded to 103 WHITLOCK AVE
05/21/2018 10:50	05/21/2018 11:40	Bureau Work		Rauch, Scott	Review weekend inspections, commit

05/21/2018 12:30	05/21/2018 13:45	Bureau Work	18207	Rauch, Scott	1 Six Flags Blvd. Food truck inspection. Met with contractor for solar project, reviewed Knox locks locations
05/21/2018 13:30	05/21/2018 14:15	Runup	F5701	Schulte, Ryan; Poppe III, John	654 Anderson Rd, get up date on mower
05/21/2018 13:50	05/21/2018 14:00	Administration	18207	Rauch, Scott	10 Don Connor Blvd. Check on alarm/sprinkler reports for Township Bldgs
05/21/2018 14:05	05/21/2018 14:10	Bureau Work	18207	Rauch, Scott	St 56-1. Drop off paperwork
05/21/2018 14:15	05/21/2018 14:25	Administration	18207	Rauch, Scott	Whitesville Rd, From TR line to East Veterans Hwy
05/21/2018 14:15	05/21/2018 16:30	Hydrant	F5701	Poppe III, John; Schulte, Ryan	Afternoon paperwork
05/21/2018 14:45	05/21/2018 15:20	Administration		Rauch, Scott	NJFE
05/21/2018 15:35	05/21/2018 15:55	In Quarters		Rauch, Scott	
05/21/2018 19:20	05/21/2018 21:30	Training		Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Poppe III, John; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blas Jr, Glenn; Aldrich, Chris	Basic First Aid
05/22/2018 06:30	05/22/2018 06:45	Morning Checks	F5701	Siedler, Jack	Apparatus
05/22/2018 06:50	05/22/2018 07:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/22/2018 07:00	05/22/2018 17:00	On Duty	F5701	Siedler, Jack; Poppe III, John	
05/22/2018 07:00	05/22/2018 15:30	On Duty Training	18207	Rauch, Scott	OCFTC, Youth Firesetter Awareness
05/22/2018 07:00	05/22/2018 08:00	Administration		Poppe III, John	Emails and Files, finished items from last nights First Aid Class
05/22/2018 07:05	05/22/2018 07:15	Morning Checks	F5701	Poppe III, John	EMS Bag
05/22/2018 08:00	05/22/2018 09:30	Repair	F5709	Poppe III, John; Siedler, Jack	Located spare in shed, changed Right rear outside tire.
05/22/2018 09:35	05/22/2018 10:20	Detail	F5709	Siedler, Jack; Poppe III, John	To 1745 Rt 37, drop of tire for repair
05/22/2018 10:30	05/22/2018 11:30	Runup	F5709	Siedler, Jack; Poppe III, John	
05/22/2018 12:37	05/22/2018 12:48	Fire Run	F5701	Poppe III, John; Siedler, Jack	Incident 2018-00148 - Detector activation, no fire - unintentional: Apparatus F5701 responded to 30 INVERNESS LN
05/22/2018 13:37	05/22/2018 13:55	Fire Run	F5708	Poppe III, John; Siedler, Jack	Incident 2018-00149 - Alarm system activation, no fire - unintentional: Apparatus F5708 responded to 485 VATH ST

05/22/2018 14:00	05/22/2018 17:00	Administration		Poppe III, John	Began filing paperwork with American Heart for recent training for St 57 members. Daily paperwork
05/23/2018 06:50	05/23/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
05/23/2018 07:00	05/23/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
05/23/2018 07:00	05/23/2018 15:30	On Duty	18207	Rauch, Scott	
05/23/2018 07:05	05/23/2018 07:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/23/2018 07:10	05/23/2018 07:20	Work Detail		Schulte, Ryan	Set up training room
05/23/2018 08:00	05/23/2018 08:10	Complaint	18207	Rauch, Scott	165 Don Connor Blvd. Check on hydrant
05/23/2018 08:15	05/23/2018 08:25	Fuel	18207	Rauch, Scott	14.339 gals
05/23/2018 08:40	05/23/2018 11:00	In Quarters		Rauch, Scott	5501
05/23/2018 09:00	05/23/2018 10:45	Training		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe, Adam; Hanson, Justin	Warning Signs of a Threat/Lockdown Awareness in the Schools
05/23/2018 11:10	05/23/2018 11:50	Pre-Plan		Rauch, Scott	125 N Hope Chapel Rd with 5501
05/23/2018 11:20	05/23/2018 12:15	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	To Countyline, pick up supplies
05/23/2018 12:10	05/23/2018 12:30	Kitchen		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	
05/23/2018 12:50	05/23/2018 13:30	Bureau Work		Rauch, Scott	Teleconference with SFGA on open NOV's, weekend permit inspections Review deposits
05/23/2018 13:15	05/23/2018 13:50	Work Detail		Zimmerman, Jason; Schulte, Ryan	Apply Weed Killer
05/23/2018 13:40	05/23/2018 14:15	Detail	18207	Rauch, Scott	To Elite, pick up new SUV
05/23/2018 14:10	05/23/2018 14:50	Runup	F5708	Schulte, Ryan; Zimmerman, Jason	
05/23/2018 14:30	05/23/2018 14:40	Fuel	18207	Rauch, Scott	15.477 gals
05/23/2018 14:45	05/23/2018 15:20	Detail	18207	Rauch, Scott	To Venom Graphics, order decals for new SUV
05/23/2018 15:35	05/23/2018 15:58	Fire Run	18207	Rauch, Scott	Incident 2018-00150 - Smoke detector activation due to malfunction: Apparatus 18207 responded to 5 JESSICA CT
05/23/2018 15:35	05/23/2018 15:58	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00150 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 5 JESSICA CT
05/23/2018 16:27	05/23/2018 19:50	Fire Run	F5701	Blasi Jr, Glenn; Roman, Stefan; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00151 - Building fire: Apparatus F5701 responded to 76 LEWIS LN
05/23/2018 16:41	05/23/2018 20:40	Invest	18207	Rauch, Scott	Incident 2018-00151 - Building fire: Apparatus 18207 responded to 76 LEWIS LN
05/23/2018 20:05	05/23/2018 20:15	Fuel	18207	Zimmerman, Jason; Schulte, Ryan	27.243 gals, Diesel
05/23/2018 20:16	05/23/2018 20:29	Fire Run	F5700	Flemming, Keenan	Incident 2018-00152 - Unauthorized burning: Apparatus F5700 responded to 88 CANNON BLVD

05/23/2018 20:16	05/23/2018 20:29	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00152 - Unauthorized burning: Apparatus F5701 responded to 88 CANNON BLVD
05/23/2018 20:16	05/23/2018 20:29	Fire Run	F5709	Flemming, Timothy; Flemming, Kieran	Incident 2018-00152 - Unauthorized burning: Apparatus F5709 responded to 88 CANNON BLVD
05/23/2018 20:30	05/23/2018 21:20	Clean Up/ReStock		Zimmerman, Jason; Schulte, Ryan; Roman, Stefan; Redington, Robert; Moore, Nick; Johnson, Dave; Iannello, Jim; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Biasi Jr, Glenn	
05/23/2018 20:45	05/23/2018 21:40	Bureau Work		Rauch, Scott	Write up Notes on FB18-006
05/24/2018 06:50	05/24/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
05/24/2018 07:00	05/24/2018 15:30	On Duty	18207	Rauch, Scott	
05/24/2018 07:00	05/24/2018 17:00	On Duty	F5700	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
05/24/2018 07:05	05/24/2018 11:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/24/2018 09:10	05/24/2018 10:55	Clean Up/ReStock	F5701	Schulte, Ryan; Zimmerman, Jason	Clean up pump/foam
05/24/2018 09:25	05/24/2018 09:50	In Quarters		Langguth, Jesse; Hanson, Justin	5621
05/24/2018 11:30	05/24/2018 12:30	Kitchen		Poppe III, John	
05/24/2018 12:05	05/24/2018 12:40	Administration		Rauch, Scott	Updated Hydrant Inspections
05/24/2018 13:05	05/24/2018 14:20	Administration		Rauch, Scott	Update Active 911 preplans
05/24/2018 14:00	05/24/2018 14:40	Runup	F5705	Poppe III, John; Schulte, Ryan	
05/24/2018 14:45	05/24/2018 15:00	Repair	F5705	Schulte, Ryan; Poppe III, John	Repair pull cord on vent saw
05/24/2018 15:10	05/24/2018 15:40	Wash Apparatus	18207	Rauch, Scott	
05/24/2018 15:45	05/24/2018 16:50	In Quarters		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	MES, battery tool demo
05/24/2018 21:30	05/24/2018 22:00	Repair	F5705	Flemming, Timothy	Replaced recoil cord on Vent Saw
05/25/2018 06:50	05/25/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
05/25/2018 07:00	05/25/2018 15:30	On Duty	18207	Rauch, Scott	
05/25/2018 07:00	05/25/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/25/2018 07:05	05/25/2018 08:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/25/2018 08:30	05/25/2018 09:05	Work Detail		Schulte, Ryan	Blow out bays
05/25/2018 08:35	05/25/2018 08:45	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
05/25/2018 09:06	05/25/2018 09:27	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00153 - Motor vehicle accident with injuries: Apparatus F5701 responded to 14 S HOPE CHAPEL RD

05/25/2018 09:06	05/25/2018 09:23	EMS Run	18207	Rauch, Scott	Incident 2018-00153 - Motor vehicle accident with injuries: Apparatus 18207 responded to 14 S HOPE CHAPEL RD
05/25/2018 09:25	05/25/2018 09:55	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
05/25/2018 09:30	05/25/2018 09:45	In Quarters		Rauch, Scott	Jersey Coast, returned cylinders fm hydro
05/25/2018 09:58	05/25/2018 10:10	Fire Run	18207	Rauch, Scott	Incident 2018-00154 - Unintentional transmission of alarm, other: Apparatus 18207 responded to 15 PENNY LN
05/25/2018 09:58	05/25/2018 10:05	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00154 - Unintentional transmission of alarm, other: Apparatus F5701 responded to 15 PENNY LN
05/25/2018 10:15	05/25/2018 11:05	Detail	18207	Rauch, Scott	St 55-1. Pick up supplies for FIT Tester
05/25/2018 10:15	05/25/2018 11:30	SCBA Refill		Zimmerman, Jason; Schulte, Ryan	Cylinders 15, 21, 35, 36, 37, 40, 44, 48, 59, 109, 111, 113, 114, 115, 116, 125
05/25/2018 11:30	05/25/2018 12:05	Invest	18207	Rauch, Scott	76 Lewis Ln, follow up on FB18-006
05/25/2018 12:20	05/25/2018 13:05	Kitchen		Rauch, Scott	
05/25/2018 12:45	05/25/2018 12:55	In Quarters		Zimmerman, Jason	5500
05/25/2018 13:05	05/25/2018 13:50	Administration		Rauch, Scott	Report writing
05/25/2018 13:20	05/25/2018 13:41	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00155 - Medical assist, assist EMS crew: Apparatus F5701 responded to 305 WHITESVILLE RD
05/25/2018 14:00	05/25/2018 14:30	Complaint		Rauch, Scott	6
05/25/2018 14:10	05/25/2018 15:50	Apparatus Floor		Schulte, Ryan	15 Emma Ln. Meet B9, open burn
05/25/2018 14:25	05/25/2018 15:10	Work Detail		Zimmerman, Jason	Top off cylinders, check packs
05/25/2018 14:35	05/25/2018 15:00	Bureau Work		Rauch, Scott	Prepare weekend permits, schedule Inspector
05/25/2018 15:05	05/25/2018 15:40	Detail		Rauch, Scott	To St 56-1, drop off RIT pack
05/25/2018 16:15	05/25/2018 16:55	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down radio room, throw out garbage, clean kitchen and bathrooms, vacuum
05/26/2018 10:20	05/26/2018 11:10	Complaint	18207	Rauch, Scott	Justice Complex, grills
05/28/2018 08:30	05/28/2018 11:00	Detail	F5705	Redington, Robert; Quackenbush, Bryan	Memorial Day Parade
05/28/2018 11:35	05/28/2018 11:45	Fuel	F5790	Bradley, Dan	22.194 gals
05/29/2018 07:00	05/29/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
05/29/2018 07:00	05/29/2018 15:30	On Duty	18207	Rauch, Scott	
05/29/2018 07:00	05/29/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
05/29/2018 07:05	05/29/2018 08:10	Administration		Rauch, Scott	Complete weekend and morning paperwork
05/29/2018 07:10	05/29/2018 08:00	Administration		Poppe III, John	Emails and Training Files
05/29/2018 08:00	05/29/2018 12:35	In Quarters		Zimmerman, Jason	Training
05/29/2018 08:00	05/29/2018 09:00	Work Detail		Poppe III, John; Zimmerman, Jason	Set up for Drill

05/29/2018 08:20	05/29/2018 09:00	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Follow up for SRO on classroom D108. spoke with teacher re barracks concerns
05/29/2018 08:45	05/29/2018 12:30	In Quarters		Poppe III, John	5501, 5505
05/29/2018 08:45	05/29/2018 12:30	In Quarters		Hanson, Justin; Langguth, Jesse; Poppe, Adam	5621, 5601
05/29/2018 09:00	05/29/2018 12:30	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	Extrication & Strut Training
05/29/2018 09:00	05/29/2018 09:08	Fire Run	18207	Rauch, Scott	Incident 2018-00156 - Dispatched & cancelled en route: Apparatus 18207 responded to 75 W VETERANS HWY
05/29/2018 09:00	05/29/2018 09:06	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00156 - Dispatched & cancelled en route: Apparatus F5701 responded to 75 W VETERANS HWY
05/29/2018 09:10	05/29/2018 09:15	Fuel	18207	Rauch, Scott	13.361 gals
05/29/2018 09:20	05/29/2018 09:25	Bureau Work	18207	Rauch, Scott	To 102 Jackson Dr, renew summons book
05/29/2018 11:25	05/29/2018 11:40	In Quarters		Rauch, Scott	OCFM Car 49, Drop off Photos
05/29/2018 12:00	05/29/2018 12:25	Reinspection	18207	Rauch, Scott	1120 E Veterans Hwy 370 Faraday Ave
05/29/2018 12:35	05/29/2018 13:00	Building Inspection	18207	Rauch, Scott	352 Edison Avenue 320 Edison Avenue
05/29/2018 13:30	05/29/2018 14:15	Reinspection	F5701	Schulte, Ryan; Poppe III, John	150 Faraday 430 Whitesville Rd 21 S Hope Chapel Rd 10 South Hope Chapel Rd 22 S Hope Chapel Rd; Office, Warehouse
05/29/2018 13:55	05/29/2018 14:50	In Quarters		Rauch, Scott	B Simons Getac Inc
05/29/2018 14:00	05/29/2018 14:45	Meeting		Rauch, Scott	Getac tablets
05/29/2018 14:05	05/29/2018 15:30	In Quarters		Hanson, Justin	5624
05/29/2018 14:40	05/29/2018 15:00	Runup	F5701	Poppe III, John; Schulte, Ryan	
05/29/2018 15:05	05/29/2018 15:30	Runup	F5709	Schulte, Ryan; Poppe III, John	
05/29/2018 15:10	05/29/2018 15:30	Meeting		Rauch, Scott; Hanson, Justin	Review Radio Frequencies
05/29/2018 15:10	05/29/2018 16:00	In Quarters		Rauch, Scott	LT Giovanetti JPD
05/29/2018 15:30	05/29/2018 16:25	Hydrant	F5701	Poppe III, John; Schulte, Ryan	E Veterans Hwy fm Jefferson to Butterfly Hope Chapel Rd From Liberty Tank to Garden St
05/29/2018 16:30	05/29/2018 17:00	Housekeeping		Schulte, Ryan	
05/29/2018 16:35	05/29/2018 17:00	Administration		Poppe III, John	End of Shift paperwork

05/29/2018 17:25	05/29/2018 17:33	Fire Run	18207	Rauch, Scott	Incident 2018-00157 - Dispatched & cancelled en route: Apparatus 18207 responded to 2 KATHLEEN DR
05/30/2018 06:50	05/30/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/30/2018 06:50	05/30/2018 07:05	Morning Checks	F5701	Zimmerman, Jason	
05/30/2018 07:00	05/30/2018 17:00	On Duty	F5701	Poppe III, John; Zimmerman, Jason	
05/30/2018 07:00	05/30/2018 15:30	On Duty	18207	Rauch, Scott	
05/30/2018 07:15	05/30/2018 14:10	In Quarters	F5705	Zimmerman, Jason	Defender, Annual P/M
05/30/2018 07:45	05/30/2018 08:45	Reinspection	F5709	Poppe III, John	150 Faraday Ave
05/30/2018 08:25	05/30/2018 09:05	Bureau Work		Rauch, Scott	Review inspections, commit
05/30/2018 08:40	05/30/2018 10:20	Lawn		Zimmerman, Jason	
05/30/2018 09:10	05/30/2018 09:25	Administration		Rauch, Scott; Poppe III, John	Discuss various staff issues and concerns
05/30/2018 09:30	05/30/2018 10:30	Administration		Poppe III, John	Researched portable storage units for 5601
05/30/2018 09:40	05/30/2018 09:55	Building Inspection	18207	Rauch, Scott	320 Edison Avenue
05/30/2018 10:05	05/30/2018 10:20	Administration	18207	Rauch, Scott	St 56-1 meet with staff, review P/M results, various other. Maintenance issues. Pick up paperwork
05/30/2018 10:30	05/30/2018 11:30	Administration		Poppe III, John	Updated PPE inspections and inventory, requested new pricing from vendor. Ordered new boots.
05/30/2018 10:35	05/30/2018 10:50	Administration	18207	Rauch, Scott	Meet with Commissioners Flemming III and Redington for signatures
05/30/2018 10:55	05/30/2018 11:15	Reinspection	18207	Rauch, Scott	75 West Veterans Hwy
05/30/2018 11:20	05/30/2018 11:46	Administration	18207	Rauch, Scott	Meet with Commissioner Poppe Jr on various items
05/30/2018 11:30	05/30/2018 12:00	Administration		Poppe III, John	Completed purchase requests
05/30/2018 12:10	05/30/2018 12:20	Reinspection	18207	Rauch, Scott	1335 Reed Rd
05/30/2018 12:52	05/30/2018 14:03	Fire Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00158 - Motor vehicle accident with injuries: Apparatus F5701 responded to 150 WHITESVILLE RD
05/30/2018 14:15	05/30/2018 14:45	Administration		Poppe III, John	Reviewed purchase request with Admin and ordered portable storage bins for 5601
05/30/2018 14:30	05/30/2018 15:10	In Quarters		Rauch, Scott	Lt Giovanetti, JPD. Look at radios in 18207 and new SUV
05/30/2018 14:45	05/30/2018 15:40	Hydrant	F5709	Poppe III, John	Finished Hydrants in 57 area Hope Chapel Rd, McAuliffe School & Rite Aid
05/30/2018 15:15	05/30/2018 16:00	Runup	F5705	Zimmerman, Jason	
05/30/2018 15:45	05/30/2018 15:55	Fuel	F5709	Poppe III, John	11.659 gals, Diesel
05/30/2018 16:00	05/30/2018 17:00	Administration		Poppe III, John	ERS work, Emails and phone calls
05/30/2018 16:15	05/30/2018 16:25	Fuel	F5705	Zimmerman, Jason	19.638 gals, Diesel

05/30/2018 19:35	05/30/2018 20:49	Complaint	18207	Rauch, Scott	Incident 2018-00159 - Assist police or other governmental agency: Apparatus 18207 responded to 95 W VETERANS HWY
05/31/2018 06:45	05/31/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
05/31/2018 07:00	05/31/2018 15:30	On Duty Training	18207	Hanson, Justin; Rauch, Scott	MCFTC; Managing Fireworks Display
05/31/2018 07:00	05/31/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
05/31/2018 07:05	05/31/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork Update Hydrant preplans
05/31/2018 13:45	05/31/2018 14:15	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
05/31/2018 15:10	05/31/2018 16:00	Work Detail		Schulte, Ryan	Trim Lawn
05/31/2018 15:35	05/31/2018 16:15	Administration		Rauch, Scott	Afternoon paperwork