

August 10, 2017

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

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

Attorney's Report Legislative matters reported on to Board.

Administrator's Report Issues with the rear bay door at 56-1 (air trailer door). Electrician working on it. Price quote obtained to change the lights to the same as St 57 with the company supplying the manpower to prep – \$5700.00. Parts ordered to repair 5701 and 5705 per testing. 18207 has suspension problems and 5647 has an exhaust leak. Board agreed to put obsolete extrication tools, radios, etc... on govdeals. Attorney Braslow reviewed proposal submitted by the architect and has a few issues with it. Commissioner Poppe Jr. will contact architect to discuss (Pricing; 2nd phase open-ended; retainer). S Rauch will check with the Township as to a response to the letter requesting the donation of the property. All applications have been submitted for the firefighter position and background checks will be the next step. A Board member will meeting with the FMBA President to discuss contract. The next meeting with Fire District 3 will take place on September 5, 2017. Motion by Commissioner Poppe Jr., 2nd by Commissioner Redington to advertise meeting; approved.

Administrator's monthly report attached.

CVFC Report Progress.

WVFC Report Progress. President requests to take over Station 57 cable bill in order to use pay per view service. Change will take effect 9/28/17. A check for 99.95 was submitted to the Board for upcoming viewing.

Motion to approved June 8, 2017 meeting minutes by Commissioner Ryan, 2nd by Commissioner Flemming; approved.

Motion to approved July 13, 2017 meeting minutes by Commissioner Ryan, 2nd by Commissioner Flemming; approved.

Old Business

New Business

Motion by Commissioner Redington to go to closed session, 2nd by Commissioner Flemming; approved
2030 hours

Motion to close executive session by Commissioner Redington, 2nd by Commissioner Poppe Jr. at 2045 hours; approved.

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

District 2 Board of Fire Commissioners

08/10/17

Approve to Pay

Accrual Basis

August 2017

Date	Num	Name	Memo	Amount
Aug 17				
08/10/2017	21052	A T & T	0205973458001	-50.27
08/10/2017	21053	Advanced Air Systems		-2,378.75
08/10/2017	21054	Amazon		-1,440.61
08/10/2017	21055	Asbury Park Press	002643	-13.20
08/10/2017	21056	Attention to Detail		-325.00
08/10/2017	21057	Braslow, Richard		-1,500.00
08/10/2017	21058	Cablevision		-402.20
08/10/2017	21059	Custom Bandag Inc	0034233	-144.00
08/10/2017	21060	CVFC		-7,141.80
08/10/2017	21061	Defender Emergency Products		-3,325.00
08/10/2017	21062	Ed Brown's Heating & Cooling		-813.00
08/10/2017	21063	Emergency Equipment Sales LLC		-1,313.50
08/10/2017	21064	FASTENAL	TONJ1221	-343.10
08/10/2017	21065	FF1 Professional Safety Services		-846.00
08/10/2017	21066	GPS Trackit		-125.00
08/10/2017	21067	Hunter Peterbilt		-98.20
08/10/2017	21068	Jackson Municipal Utilities Authority		-623.00
08/10/2017	21069	Jerry's Auto Body		-6,626.00
08/10/2017	21070	Jersey Coast Fire Equipment		-144.85
08/10/2017	21071	Koerner & Koerner PA	Client No. 31110	-5,950.00
08/10/2017	21072	Micromedia Publications Inc.		-105.00
08/10/2017	21073	National Parts Supply Co	LW3100	-158.96
08/10/2017	21074	Neil S Brooks	VOID:	0.00
08/10/2017	21075	Rauch, S		-250.00
08/10/2017	21076	snj DOL		-100.37
08/10/2017	21077	Sustainable Supply Co LLC		-133.64
08/10/2017	21078	Verizon Wireless		-423.56
08/10/2017	21079	Warshauer Electric Supply		-21.12
08/10/2017	2017053	Freehold Cartage Inc.	60066000	-237.80
08/10/2017	2017054	Jersey Central Power & Light	100015400045	-1,693.59
08/10/2017	2017055	Leaf Capital Funding		-165.22
08/10/2017	2017056	NJ Natural Gas	22-0013-5208-06	-227.84
08/10/2017	2017057	Speedway Fleet	0461-00-716420-5	-1,537.48
08/10/2017	2017058	Travelers	6JUB-901X864-6-15	-614.00
08/10/2017	2017059	Verizon	732928910034807Y	-174.34
08/15/2017	SNJHBF 0817	NJSHBP	Health Benefits Monthly Billing	-14,448.20
Aug 17				-53,894.60

1:14 PM

08/10/17

Accrual Basis

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

Aug 15, 17

ASSETS

Current Assets

Checking/Savings

100.1 · TD BANK - Business checking	22,942.20
100.2 · TD Payroll	62,858.66
100.3 · TD Money Market (Cap Impr)	240,231.34
100.4 · TD Bank - Money Market #2	1,313,314.76
100.5 · Cash - Harmony Bank	524,229.07

Total Checking/Savings	<u>2,163,576.03</u>
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Total Current Assets	<u>2,163,576.03</u>
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TOTAL ASSETS	<u>2,163,576.03</u>
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LIABILITIES & EQUITY	0.00
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District 2 Board of Fire Commissioners
Monthly Budget Report
 January through August 2017

2:39 PM
 08/10/17
 Accrual Basis

	Jan - Aug 17	Budget
Income		
B-2 Total Anticipated Revenue		
A-7 Total UFSA Revenues		
Annual Registration Fees		
311.1 · LEA Fees (State) Current Yr D2	4,516.53	
311.1.1 · LEA Fees (State) Current Yr D1	6,943.97	
311.2 · D2 Local Reg Fees Current Yr	22,639.00	
311.2.1 · D1 Local Reg Fees Current Yr	6,858.00	
311.3 · D2 Permit Fees Current Year	10,849.00	
311.3.1 · D1 Permit Fees Current Year	667.00	
311.4.1 · D1 Other UFSA Fees	345.00	
311.5 · Penalties - Current Year D2	1,500.00	
312.1 · LEA Fees (State) Prior Year D2	7,812.03	
312.1.1 · LEA Fees (State) Prior Year D 1	936.65	
312.2 · Local Reg Fees Prior Year D2	1,237.50	
312.2.1 · Local Reg Fees Prior Year D 1	85.00	
Annual Registration Fees - Other	0.00	89,000.00
Total Annual Registration Fees	64,389.68	89,000.00
Other Revenues	0.00	9,500.00
Penalties and Fines	0.00	18,000.00
311.6 · Dedicated Penalties D2	500.00	
Total A-7 Total UFSA Revenues	64,889.68	116,500.00
R-1 Total Fund Balance Utilized		
A-1 Unrestricted Fund Balance	0.00	655,500.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00
R-2 Total Misc Revenues Anticip		
A-4 Interest on Investments	3,860.31	3,300.00
Rental Income		
302.1 · Rental Income	8,137.12	12,745.00
Total Rental Income	8,137.12	12,745.00
R-2 Total Misc Revenues Anticip - Other	0.00	0.00
Total R-2 Total Misc Revenues Anticip	11,997.43	16,045.00
R-5 Raised by Taxation		
302 · Township Tax Income	1,182,110.81	1,644,914.00
R-5 Raised by Taxation - Other	0.00	0.00
Total R-5 Raised by Taxation	1,182,110.81	1,644,914.00

District 2 Board of Fire Commissioners
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 Accrual Basis

	Jan - Aug 17	Budget
B-2 Total Anticipated Revenue - Other	0.00	0.00
Total B-2 Total Anticipated Revenue	1,258,997.92	2,432,959.00
49900 · Uncategorized Income	16,352.80	
Total Income	1,275,350.72	2,432,959.00
Cost of Goods Sold		
50000 · Cost of Goods Sold		
435.1 · Insurance Premiums/Work Comp	54,464.72	
Total 50000 · Cost of Goods Sold	54,464.72	
Total COGS	54,464.72	
Gross Profit	1,220,886.00	2,432,959.00
Expense		
A-11 Administration Other Expen		
418 · Professional Services	26,496.00	50,000.00
420 · Office Supplies	3,720.84	5,400.00
421.3 · Election	1,376.76	1,500.00
422 · Travel Expense	0.00	200.00
Total A-11 Administration Other Expen	31,593.60	57,100.00
A-9 Salary & Wages		
Administration Fringe Benefits		
412.5 · Unknown Fringe Benefits-Admin	3.50	
413.2 · Social Security - Admin	6,605.92	
413.3 · Medicare - Admin	1,544.80	
414.1 · Unemployment - Admin	402.07	
414.3 · Disability Ins - Admin	134.00	
427.1 · Health Ins - Admin	76,089.50	
428.1 · Other Fringe benefits - admin	104.25	
Administration Fringe Benefits - Other	0.00	79,125.00
Total Administration Fringe Benefits	84,884.04	79,125.00
412.2 · Office Staff (G. Jamison)	40,870.51	
412.21 · Rauch)	67,298.40	
419.1 · Commissioner Salaries	2,625.00	8,750.00
A-9 Salary & Wages - Other	0.00	176,175.00
Total A-9 Salary & Wages	195,677.95	264,050.00
Cost of Operations and Maintena		
A-10 Salary & Wages		
Operational Fringe Benefits		
Health In	-10,236.03	

District 2 Board of Fire Commissioners Monthly Budget Report January through August 2017

	Jan - Aug 17	Budget
Medicar	3,415.53	
Social Se	14,604.33	
413 · Social Security	9.30	
413.1 · Medicare	2.18	
414 · Unemployment	1,050.79	
414.2 · Disability Insurance	349.58	
416 · unknown fringe benefits	1,264.25	
427 · Health Insurance	8,070.12	
Operational Fringe Benefits - Other	0.00	
Total Operational Fringe Benefits	18,530.05	274,598.00
412.1 · Lieutenant (Mergner)	30,692.59	
412.11 · Firefighter (Poppe)	52,385.80	
412.12 · Firefighter (Hanson)	47,488.85	
412.15 · Firefighter (Poppe A)	39,939.20	
412.16 · Firefighter (Zimmerman)	58,043.03	
412.2.2 · (Per Diem)	10,068.30	
412.3 · Overtime	7,322.26	
A-10 Salary & Wages - Other	0.00	
Total A-10 Salary & Wages	264,470.08	459,690.00
Total A-10 Salary & Wages		734,288.00
A-12 Total costs of Operations		
Purchase of Assets (Not Capital		
445 · Replacement of Equipment	5,143.64	27,000.00
445.1 · Extrication Equipment	23,451.15	24,000.00
445.2 · SCBA	15,149.00	20,000.00
445.3 · Hose	1,070.94	5,000.00
445.4 · Vehicle	44,901.24	
445.5 · Pagers	1,230.25	5,000.00
Total Purchase of Assets (Not Capital	90,946.22	81,000.00
421.5 · Advertising	2,143.60	2,000.00
421.6 · Rental Charges	17,885.00	38,000.00
421.7 · Supplies Expense	10,305.21	5,000.00
421.7.1 · Fuel	8,763.77	20,000.00
421.8 · Payroll Service Fees	0.00	5,500.00
424 · Training	5,826.11	10,000.00
425 · Other Rentals	15,000.00	40,500.00
428 · Clothing/PPE	4,317.43	37,000.00
433 · Utilities	29,441.27	40,000.00
435 · Insurance	80,284.01	165,000.00
435.2 · Physicals	10,308.00	10,000.00
442 · Maintenance and Repair		
442.1 · Building Maintenance	29,913.58	30,000.00
442.2 · Radio Repair	1,000.67	5,000.00
442.3 · R & M SCBA	9,926.63	10,000.00

District 2 Board of Fire Commissioners Monthly Budget Report January through August 2017

Accrual Basis

	Jan - Aug 17	Budget
442.4 · R & M Apparatus	65,139.36	90,000.00
442.5 · R & M Extinguishers	191.90	5,000.00
442 · Maintenance and Repair - Other	0.00	
Total 442 · Maintenance and Repair	106,172.14	140,000.00
Total A-12 Total costs of Operations	381,392.76	594,000.00
480 · LOSAP	0.00	40,000.00
Total Cost of Operations and Maintena	645,862.84	1,368,288.00
E-3 Total Approp offset with Re		
460 · Shared Services Amendment 2015		
461 · Salary-Fire Inspector	4,750.45	38,000.00
461.0.0 · Fringe Benefits Dist 1 09272015	43,148.16	
461.1 · Fire Bureau Fringe Benefits		
461.1.1 · Social Security-PT Fire Inspect	294.51	
461.1.2 · Medi-PT Fire Inspector	68.88	
461.1.3 · Unempl-PT Fire Inspector	28.77	
461.1.4 · Disability-PT Fire Inspector	9.49	
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	401.65	2,200.00
462 · Fire Bureau Operational Expense	6,834.00	66,800.00
Total 460 · Shared Services Amendment 2015	55,134.26	107,000.00
463 · Other Assets, N-B, Replacement	0.00	9,500.00
Total E-3 Total Approp offset with Re	55,134.26	116,500.00
E-8 CAPITAL ITEMS		
Capital Items.		
452.1 · Building Improvements	70,702.00	
Capital Items. - Other	0.00	490,000.00
Total Capital Items.	70,702.00	490,000.00
Total E-8 CAPITAL ITEMS	70,702.00	490,000.00
E-9 TOTAL DEBT SERVICE APPROPRI		
Capital Leases		
456.1 · Fire Apparatus	124,222.68	118,419.00
457.1 · Fire Apparatus Interest	12,798.88	18,602.00
Total Capital Leases	137,021.56	137,021.00
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00

District 2 Board of Fire Commissioners
Monthly Budget Report
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	Jan - Aug 17	Budget
66000 - Payroll Expenses	3,270.72	
69800 - Uncategorized Expenses	65.00	
Total Expense	1,139,327.93	2,432,959.00
Net Income	81,558.07	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
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 Accrual Basis

	\$ Over Budget
Income	
B-2 Total Anticipated Revenue	
A-7 Total UFSA Revenues	
Annual Registration Fees	
311.1 · LEA Fees (State) Current Yr D2	
311.1.1 · LEA Fees (State) Current Yr D1	
311.2 · D2 Local Reg Fees Current Yr	
311.2.1 · D1 Local Reg Fees Current Yr	
311.3 · D2 Permit Fees Current Year	
311.3.1 · D1 Permit Fees Current Year	
311.4.1 · D1 Other UFSA Fees	
311.5 · Penalties - Current Year D2	
312.1 · LEA Fees (State) Prior Year D2	
312.1.1 · LEA Fees (State) Prior Year D 1	
312.2 · Local Reg Fees Prior Year D2	
312.2.1 · Local Reg Fees Prior Year D 1	
Annual Registration Fees - Other	-89,000.00
Total Annual Registration Fees	-24,610.32
Other Revenues	-9,500.00
Penalties and Fines	-18,000.00
311.6 · Dedicated Penalties D2	-51,610.32
Total A-7 Total UFSA Revenues	-655,500.00
R-1 Total Fund Balance Utilized	
A-1 Unrestricted Fund Balance	-655,500.00
R-1 Total Fund Balance Utilized - Other	0.00
Total R-1 Total Fund Balance Utilized	-655,500.00
R-2 Total Misc Revenues Anticip	
A-4 Interest on Investments	560.31
Rental Income	
302.1 · Rental Income	-4,607.88
Total Rental Income	-4,607.88
R-2 Total Misc Revenues Anticip - Other	0.00
Total R-2 Total Misc Revenues Anticip	-4,047.57
R-5 Raised by Taxation	
302 · Township Tax Income	-462,803.19
R-5 Raised by Taxation - Other	0.00
Total R-5 Raised by Taxation	-462,803.19

District 2 Board of Fire Commissioners
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 Accrual Basis

	\$ Over Budget
B-2 Total Anticipated Revenue - Other	0.00
Total B-2 Total Anticipated Revenue	-1,173,961.08
49900 · Uncategorized Income	
Total Income	-1,157,608.28
Cost of Goods Sold	
50000 · Cost of Goods Sold	
435.1 · Insurance Premiums/Work Comp	
Total 50000 · Cost of Goods Sold	
Total COGS	-1,212,073.00
Gross Profit	
Expense	
A-11 Administration Other Expen	
418 · Professional Services	-23,504.00
420 · Office Supplies	-1,679.16
421.3 · Election	-123.24
422 · Travel Expense	-200.00
Total A-11 Administration Other Expen	-25,506.40
A-9 Salary & Wages	
Administration Fringe Benefits	
412.5 · Unknown Fringe Benefits-Admin	
413.2 · Social Security - Admin	
413.3 · Medicare - Admin	
414.1 · Unemployment - Admin	
414.3 · Disability Ins - Admin	
427.1 · Health Ins - Admin	
428.1 · Other Fringe benefits - admin	
Administration Fringe Benefits - Other	-79,125.00
Total Administration Fringe Benefits	5,759.04
412.2 · Office Staff (G. Jamison)	
412.21 · Rauch	
419.1 · Commissioner Salaries	-6,125.00
A-9 Salary & Wages - Other	-176,175.00
Total A-9 Salary & Wages	-68,372.05
Cost of Operations and Maintena	
A-10 Salary & Wages	
Operational Fringe Benefits	
Health In	

District 2 Board of Fire Commissioners
Monthly Budget Report
January through August 2017

	\$ Over Budget
Medicar	
Social Se	
413 · Social Security	
413.1 · Medicare	
414 · Unemployment	
414.2 · Disability Insurance	
416 · unknown fringe benefits	
427 · Health Insurance	
Operational Fringe Benefits - Other	-274,598.00
Total Operational Fringe Benefits	-256,067.95
412.1 · Lieutenant (Mergner)	
412.11 · Firefighter (Poppe)	
412.12 · Firefighter (Hanson)	
412.15 · Firefighter (Poppe A)	
412.16 · Firefighter (Zimmerman)	
412.2.2 · (Per Diem)	
412.3 · Overtime	
A-10 Salary & Wages - Other	-459,690.00
Total A-10 Salary & Wages	-469,817.92
A-12 Total costs of Operations	
Purchase of Assets (Not Capital	
445 · Replacement of Equipment	-21,856.36
445.1 · Extrication Equipment	-548.85
445.2 · SCBA	-4,851.00
445.3 · Hose	-3,929.06
445.4 · Vehicle	
445.5 · Pagers	-3,769.75
Total Purchase of Assets (Not Capital	9,946.22
421.5 · Advertising	143.60
421.6 · Rental Charges	-20,115.00
421.7 · Supplies Expense	5,305.21
421.7.1 · Fuel	-11,236.23
421.8 · Payroll Service Fees	-5,500.00
424 · Training	-4,173.89
425 · Other Rentals	-25,500.00
428 · Clothing/PPE	-32,682.57
433 · Utilities	-10,558.73
435 · Insurance	-84,715.99
435.2 · Physicals	308.00
442 · Maintenance and Repair	
442.1 · Building Maintenance	-86.42
442.2 · Radio Repair	-3,999.33
442.3 · R & M SCBA	-73.37

District 2 Board of Fire Commissioners
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 Accrual Basis

	\$ Over Budget
442.4 · R & M Apparatus	-24,860.64
442.5 · R & M Extinguishers	-4,808.10
442 · Maintenance and Repair - Other	-
Total 442 · Maintenance and Repair	-33,827.86
Total A-12 Total costs of Operations	-212,607.24
480 · LOSAP	-40,000.00
Total Cost of Operations and Maintena	-722,425.16
E-3 Total Approp offset with Re	
460 · Shared Services Amendment 2015	
461 · Salary-Fire Inspector	-33,249.55
461.0.0 · Fringe Benefits Dist 1 09272015	
461.1 · Fire Bureau Fringe Benefits	
461.1.1 · Social Security-PT Fire Inspect	
461.1.2 · Medi-PT Fire Inspector	
461.1.3 · Unempl-PT Fire Inspector	
461.1.4 · Disability-PT Fire Inspector	
461.1 · Fire Bureau Fringe Benefits - Other	-2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	-1,798.35
462 · Fire Bureau Operational Expense	-59,966.00
Total 460 · Shared Services Amendment 2015	-51,865.74
463 · Other Assets, N-B, Replacement	-9,500.00
Total E-3 Total Approp offset with Re	-61,365.74
E-8 CAPITAL ITEMS	
Capital Items.	
452.1 · Building Improvements	
Capital Items. - Other	-490,000.00
Total Capital Items.	-419,298.00
Total E-8 CAPITAL ITEMS	-419,298.00
E-9 TOTAL DEBT SERVICE APPROPRI	
Capital Leases	
456.1 · Fire Apparatus	5,803.68
457.1 · Fire Apparatus Interest	-5,803.12
Total Capital Leases	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	0.56

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Accrual Basis

District 2 Board of Fire Commissioners
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66000 · Payroll Expenses	
69800 · Uncategorized Expenses	
Total Expense	-1,293,631.07
Net Income	81,558.07
	\$ Over Budget

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/01/2017		Travelers			20000 · Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 · Accou...	8,505.92	8,505.92
Bill	02/23/2017		Travelers			20000 · Accou...	0.00	8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 · Accou...	17,011.86	25,517.78
Bill	05/11/2017		Travelers			20000 · Accou...	0.00	25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 · Accou...	8,505.94	34,023.72
Bill	07/13/2017		Travelers			20000 · Accou...	0.00	34,023.72
Bill	07/13/2017		Travelers			20000 · Accou...	19,827.00	53,850.72
Bill	08/02/2017	Inv 11...	Custom Bandag Inc			20000 · Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 · Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 · Accou...	614.00	54,464.72
Total 435.1 · Insurance Premiums/Work Comp							54,464.72	54,464.72
Total 50000 · Cost of Goods Sold								
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 · Accou...	2,478.00	2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 · Accou...	930.00	3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 · Accou...	1,500.00	4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 · Accou...	1,500.00	6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: mergner		20000 · Accou...	1,410.00	7,818.00
Bill	02/16/2017	March	Braslow, Richard	March (+fedex & photo...		20000 · Accou...	1,602.00	9,420.00
Bill	02/23/2017	Jan	Koerner & Koerner ...	Accounting Services - ...		20000 · Accou...	452.00	9,872.00
Bill	03/24/2017		Braslow, Richard	April		20000 · Accou...	1,602.00	11,474.00
Bill	04/12/2017		Koerner & Koerner ...	Feb		20000 · Accou...	1,857.00	13,331.00
Bill	05/11/2017		Braslow, Richard	May		20000 · Accou...	1,500.00	14,831.00
Bill	06/07/2017		Koerner & Koerner ...	Accounting Svce - 5/17		20000 · Accou...	750.00	15,581.00
Bill	06/08/2017	INV 1...	Braslow, Richard	June		20000 · Accou...	1,500.00	17,081.00
Bill	07/13/2017		Lane J Biviano Esq	Labor atty		20000 · Accou...	465.00	17,546.00
Bill	07/13/2017		Braslow, Richard	july		20000 · Accou...	1,500.00	19,046.00
Bill	08/02/2017		Braslow, Richard	August		20000 · Accou...	1,500.00	20,546.00
Bill	08/09/2017	THru ...	Koerner & Koerner ...	thru July 17		20000 · Accou...	5,950.00	26,496.00
Total 418 · Professional Services							26,496.00	26,496.00

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
420 · Office Supplies								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 · Accou...	250.00	250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 · Accou...	39.99	289.99
Check	01/17/2017			Service Charge		100.1 · TD BA...	30.00	319.99
Check	01/31/2017			Service Charge		100.2 · TD Pa...	30.00	349.99
Check	02/17/2017			Service Charge		100.1 · TD BA...	30.00	379.99
Check	02/28/2017			Service Charge		100.2 · TD Pa...	30.00	409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 · Accou...	335.15	745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Comp...		20000 · Accou...	187.67	932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 · Accou...	171.38	1,104.19
Check	03/17/2017			Service Charge		100.1 · TD BA...	30.00	1,134.19
Check	03/31/2017			Service Charge		100.2 · TD Pa...	30.00	1,164.19
Bill	04/11/2017			Service Charge		20000 · Accou...	150.00	1,314.19
Bill	05/11/2017		SNJ Motor Vehicle ...	Paper		20000 · Accou...	47.99	1,362.18
Bill	05/11/2017		WB Mason			20000 · Accou...	26.97	1,389.15
Bill	05/24/2017	Inv 48...	Amazon	supplies		20000 · Accou...	270.76	1,659.91
Check	05/31/2017		WB Mason	Service Charge		100.2 · TD Pa...	30.00	1,689.91
Bill	06/08/2017	Inv S...	WB Mason	toner-printer		20000 · Accou...	137.65	1,827.56
Bill	06/08/2017	INV 0...	Son-Rise	Toner - Copier (2 sets)		20000 · Accou...	1,151.73	2,979.29
Bill	06/08/2017		Jamison, Ginnix	Postage		20000 · Accou...	139.52	3,118.81
Bill	06/08/2017		Jamison, Ginnix	Stamps.com		20000 · Accou...	95.94	3,214.75
Bill	06/08/2017		Jamison, Ginnix	Mileage		20000 · Accou...	151.20	3,365.95
Bill	06/16/2017		Amazon	Software		20000 · Accou...	124.99	3,490.94
Check	06/30/2017			Service Charge		100.2 · TD Pa...	30.00	3,520.94
Bill	07/13/2017		Amazon	Service Charge		20000 · Accou...	139.90	3,660.84
Check	07/17/2017			Service Charge		100.1 · TD BA...	30.00	3,690.84
Check	07/31/2017			Service Charge		100.2 · TD Pa...	30.00	3,720.84
Total 420 · Office Supplies							3,720.84	3,720.84
421.3 · Election								
Bill	02/08/2017		Atlantic Printing & ...	ballots		20000 · Accou...	289.90	289.90
Bill	02/08/2017		Asbury Park Press	Legal notice		20000 · Accou...	20.90	310.80
Bill	02/23/2017	1912...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	460.80
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 · Accou...	150.00	610.80
Bill	03/24/2017		county of Ocean Bo...			20000 · Accou...	434.68	1,045.48
Bill	04/12/2017		county of Ocean Bo...			20000 · Accou...	331.28	1,376.76
Total 421.3 · Election							1,376.76	1,376.76
Total A-11 Administration Other Expen							31,593.60	31,593.60
A-9 Salary & Wages								
Administration Fringe Benefits								
412.5 · Unknown Fringe Benefits-Admin								
General Journal	03/15/2017	SNJH...	NJSHBP	Health Benefits Monthl...		100.1 · TD BA...	3.50	3.50
Total 412.5 · Unknown Fringe Benefits-Admin							3.50	3.50

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
428.1 - Other Fringe benefits - admin								
Bill	05/11/2017		Municipal Emergen...	S Rauch		20000 - Accou...	104.25	104.25
Total 428.1 - Other Fringe benefits - admin								
Total Administration Fringe Benefits								
412.2 - Office Staff (G. Jamison)								
General Journal	01/12/2017	PP 01...					2,554.40	2,554.40
General Journal	01/26/2017	PP 02...					2,554.40	5,108.80
General Journal	02/09/2017	PP 03...					2,554.41	7,663.21
General Journal	02/23/2017	PP 04...					2,554.40	10,217.61
General Journal	03/09/2017	PP 05...					2,554.41	12,772.02
General Journal	03/23/2017	PP 06...					2,554.41	15,326.43
General Journal	04/06/2017	PP 07...					2,554.41	17,880.84
General Journal	04/20/2017	PP 08...					2,554.41	20,435.25
General Journal	05/04/2017	PP 09...					2,554.41	22,989.66
General Journal	05/18/2017	PP 10...					2,554.41	25,544.07
General Journal	06/01/2017	PP 11...					2,554.40	28,098.47
General Journal	06/15/2017	PP 12...					2,554.41	30,652.88
General Journal	06/30/2017	PP 13...					2,554.41	33,207.29
General Journal	07/13/2017	PP 14...					2,554.41	35,761.70
General Journal	07/27/2017	PP 15...					2,554.40	38,316.10
General Journal	08/10/2017	PP 16...					2,554.41	40,870.51
Total 412.2 - Office Staff (G. Jamison)								
412.21 - Rauch								
General Journal	01/12/2017	PP 01...					4,206.15	4,206.15
General Journal	01/26/2017	PP 02...					4,206.15	8,412.30
General Journal	02/09/2017	PP 03...					4,206.15	12,618.45
General Journal	02/23/2017	PP 04...					4,206.15	16,824.60
General Journal	03/09/2017	PP 05...					4,206.15	21,030.75
General Journal	03/23/2017	PP 06...					4,206.15	25,236.90
General Journal	04/06/2017	PP 07...					4,206.15	29,443.05
General Journal	04/20/2017	PP 08...					4,206.15	33,649.20
General Journal	05/04/2017	PP 09...					4,206.15	37,855.35
General Journal	05/18/2017	PP 10...					4,206.15	42,061.50
General Journal	06/01/2017	PP 11...					4,206.15	46,267.65
General Journal	06/15/2017	PP 12...					4,206.15	50,473.80
General Journal	06/30/2017	PP 13...					4,206.15	54,679.95
General Journal	07/13/2017	PP 14...					4,206.15	58,886.10
General Journal	07/27/2017	PP 15...					4,206.15	63,092.25
General Journal	08/10/2017	PP 16...					4,206.15	67,298.40
Total 412.21 - Rauch								
							67,298.40	67,298.40

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
419.1 - Commissioner Salaries								
Bill	03/03/2017	1st qtr	Rubio, Vinny	1st qtr		20000 - Accou...	437.50	437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.	1st qtr		20000 - Accou...	437.50	875.00
Bill	03/03/2017	1st qtr	Redington, Robert	1st qtr		20000 - Accou...	437.50	1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin	1st qtr		20000 - Accou...	437.50	1,750.00
Bill	03/03/2017	1st qtr	Ryan, John	1st qtr		20000 - Accou...	437.50	2,187.50
Bill	06/01/2017	2ND ...	Ryan, John	2nd Qtr		20000 - Accou...	437.50	2,625.00
Total 419.1 - Commissioner Salaries							2,625.00	2,625.00
Total A-9 Salary & Wages							110,901.66	110,901.66
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	03/02/2017	Optic...	Hanson, Justin	Optical		20000 - Accou...	250.00	250.00
Bill	03/07/2017		SNJ Div of Pensions	Pension Payment-Retr...		20000 - Accou...	450.88	700.88
Bill	07/13/2017		Hanson, Justin	Optical/Spouse		20000 - Accou...	213.00	913.88
Bill	07/26/2017	2016 ...	snj DOL	2016 Assessment		20000 - Accou...	100.37	1,014.25
Bill	08/09/2017		Rauch, S	Optical - Reimb		20000 - Accou...	250.00	1,264.25
Total 416 - unknown fringe benefits							1,264.25	1,264.25
427 - Health Insurance								
Bill	03/02/2017	COB...	Division of Pension...	COBRA/Mergner		20000 - Accou...	2,690.04	2,690.04
Bill	04/11/2017	Merg...	Division of Pension...	Mergner - COBRA		20000 - Accou...	2,690.04	5,380.08
Bill	05/11/2017		NJSHBP	May coverage		20000 - Accou...	2,690.04	8,070.12
Total 427 - Health Insurance							8,070.12	8,070.12
Total Operational Fringe Benefits							9,334.37	9,334.37
412.1 - Lieutenant (Mergner)								
General Journal	01/12/2017	PP 01...					4,631.10	4,631.10
General Journal	01/26/2017	PP 02...					4,231.10	8,862.20
General Journal	02/09/2017	PP 03...					4,231.11	13,093.31
General Journal	02/23/2017	PP 04...					3,519.75	16,613.06
General Journal	03/09/2017	PP 05...					3,519.75	20,132.81
General Journal	03/23/2017	PP 06...					3,519.75	23,652.56
General Journal	04/06/2017	PP 07...					3,519.75	27,172.31
General Journal	04/20/2017	PP 08...					3,520.28	30,692.59
General Journal	05/04/2017	PP 09...					0.00	30,692.59
General Journal	05/18/2017	PP 10...					0.00	30,692.59
General Journal	06/01/2017	PP 11...					0.00	30,692.59
General Journal	06/15/2017	PP 12...					0.00	30,692.59
General Journal	06/30/2017	PP 13...					0.00	30,692.59
General Journal	07/13/2017	PP 14...					0.00	30,692.59

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	07/27/2017	PP 15...					0.00	30,692.59
General Journal	08/10/2017	PP 16...					0.00	30,692.59
Total 412.1 - Lieutenant (Mergner)								
412.11 - Firefighter (Poppe)								
General Journal	01/12/2017	PP 01...					3,550.11	3,550.11
General Journal	01/26/2017	PP 02...					3,150.11	6,700.22
General Journal	02/09/2017	PP 03...					3,150.11	9,850.33
General Journal	02/23/2017	PP 04...					3,150.11	13,000.44
General Journal	03/09/2017	PP 05...					3,150.11	16,150.55
General Journal	03/23/2017	PP 06...					3,150.11	19,300.66
General Journal	04/06/2017	PP 07...					3,150.11	22,450.77
General Journal	04/20/2017	PP 08...					3,150.11	25,600.88
General Journal	05/04/2017	PP 09...					3,150.11	28,750.99
General Journal	05/18/2017	PP 10...					3,376.41	32,127.40
General Journal	06/01/2017	PP 11...					3,376.40	35,503.80
General Journal	06/15/2017	PP 12...					3,376.40	38,880.20
General Journal	06/30/2017	PP 13...					3,376.40	42,256.60
General Journal	07/13/2017	PP 14...					3,376.40	45,633.00
General Journal	07/27/2017	PP 15...					3,376.40	49,009.40
General Journal	08/10/2017	PP 16...					3,376.40	52,385.80
Total 412.11 - Firefighter (Poppe)								
52,385.80								
412.12 - Firefighter (Hanson)								
General Journal	01/12/2017	PP 01...					3,343.05	3,343.05
General Journal	01/26/2017	PP 02...					2,943.05	6,286.10
General Journal	02/09/2017	PP 03...					2,943.05	9,229.15
General Journal	02/23/2017	PP 04...					2,943.06	12,172.21
General Journal	03/09/2017	PP 05...					2,943.06	15,115.27
General Journal	03/23/2017	PP 06...					2,943.05	18,058.32
General Journal	04/06/2017	PP 07...					2,943.05	21,001.37
General Journal	04/20/2017	PP 08...					2,943.06	23,944.43
General Journal	05/04/2017	PP 09...					2,943.05	26,887.48
General Journal	05/18/2017	PP 10...					2,943.05	29,830.53
General Journal	06/01/2017	PP 11...					2,943.06	32,773.59
General Journal	06/15/2017	PP 12...					2,943.05	35,716.64
General Journal	06/30/2017	PP 13...					2,943.06	38,659.70
General Journal	07/13/2017	PP 14...					2,943.05	41,602.75
General Journal	07/27/2017	PP 15...					2,943.05	44,545.80
General Journal	08/10/2017	PP 16...					2,943.05	47,488.85
Total 412.12 - Firefighter (Hanson)								
47,488.85								

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.15 - Firefighter (Poppe A)								
General Journal	01/12/2017	PP 01...					2,871.20	2,871.20
General Journal	01/26/2017	PP 02...					2,471.20	5,342.40
General Journal	02/09/2017	PP 03...					2,471.20	7,813.60
General Journal	02/23/2017	PP 04...					2,471.20	10,284.80
General Journal	03/09/2017	PP 05...					2,471.20	12,756.00
General Journal	03/23/2017	PP 06...					2,471.20	15,227.20
General Journal	04/06/2017	PP 07...					2,471.20	17,698.40
General Journal	04/20/2017	PP 08...					2,471.20	20,169.60
General Journal	05/04/2017	PP 09...					2,471.20	22,640.80
General Journal	05/18/2017	PP 10...					2,471.20	25,112.00
General Journal	06/01/2017	PP 11...					2,471.20	27,583.20
General Journal	06/15/2017	PP 12...					2,471.20	30,054.40
General Journal	06/30/2017	PP 13...					2,471.20	32,525.60
General Journal	07/13/2017	PP 14...					2,471.20	34,996.80
General Journal	07/27/2017	PP 15...					2,471.20	37,468.00
General Journal	08/10/2017	PP 16...					2,471.20	39,939.20
Total 412.15 - Firefighter (Poppe A)							39,939.20	39,939.20
412.16 - Firefighter (Zimmerman)								
General Journal	01/12/2017	PP 01...					4,002.69	4,002.69
General Journal	01/26/2017	PP 02...					3,602.69	7,605.38
General Journal	02/09/2017	PP 03...					3,602.69	11,208.07
General Journal	02/23/2017	PP 04...					3,602.69	14,810.76
General Journal	03/09/2017	PP 05...					3,602.69	18,413.45
General Journal	03/23/2017	PP 06...					3,602.69	22,016.14
General Journal	04/06/2017	PP 07...					3,602.69	25,618.83
General Journal	04/20/2017	PP 08...					3,602.69	29,221.52
General Journal	05/04/2017	PP 09...					3,602.69	32,824.21
General Journal	05/18/2017	PP 10...					3,602.69	36,426.90
General Journal	06/01/2017	PP 11...					3,602.69	40,029.59
General Journal	06/15/2017	PP 12...					3,602.69	43,632.28
General Journal	06/30/2017	PP 13...					3,602.69	47,234.97
General Journal	07/13/2017	PP 14...					3,602.69	50,837.66
General Journal	07/27/2017	PP 15...					3,602.68	54,440.34
General Journal	08/10/2017	PP 16...					3,602.69	58,043.03
Total 412.16 - Firefighter (Zimmerman)							58,043.03	58,043.03

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.2.2 · (Per Diem)								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					947.38	947.38
General Journal	02/09/2017	PP 03...					450.00	1,397.38
General Journal	02/23/2017	PP 04...					473.25	1,870.63
General Journal	03/09/2017	PP 05...					316.87	2,187.50
General Journal	03/23/2017	PP 06...					1,014.25	3,201.75
General Journal	04/06/2017	PP 07...					457.55	3,659.30
General Journal	04/20/2017	PP 08...					570.00	4,229.30
General Journal	05/04/2017	PP 09...					600.00	4,829.30
General Journal	05/18/2017	PP 10...					740.00	5,569.30
General Journal	06/01/2017	PP 11...					454.00	6,023.30
General Journal	06/15/2017	PP 12...					440.00	6,463.30
General Journal	06/30/2017	PP 13...					740.00	7,203.30
General Journal	06/30/2017	PP 13...					150.00	7,353.30
General Journal	07/13/2017	PP 14...					1,040.00	8,393.30
General Journal	07/27/2017	PP 15...					665.00	9,058.30
General Journal	08/10/2017	PP 16...					1,010.00	10,068.30
Total 412.2.2 · (Per Diem)							10,068.30	10,068.30
412.3 · Overtime								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					0.00	0.00
General Journal	02/09/2017	PP 03...					0.00	0.00
General Journal	02/23/2017	PP 04...					0.00	0.00
General Journal	03/09/2017	PP 05...					0.00	0.00
General Journal	03/23/2017	PP 06...					0.00	0.00
General Journal	04/06/2017	PP 07...					0.00	0.00
General Journal	04/20/2017	PP 08...					0.00	0.00
General Journal	05/04/2017	PP 09...					0.00	0.00
General Journal	05/18/2017	PP 10...					540.40	540.40
General Journal	06/01/2017	PP 11...					92.67	633.07
General Journal	06/15/2017	PP 12...					863.45	1,496.52
General Journal	06/30/2017	PP 13...					904.81	2,401.33
General Journal	07/13/2017	PP 14...					709.75	3,111.08
General Journal	07/27/2017	PP 15...					0.00	3,111.08
General Journal	08/10/2017	PP 16...					4,211.18	7,322.26
Total 412.3 · Overtime							7,322.26	7,322.26
Total A-10 Salary & Wages							255,274.40	255,274.40

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 - Replacement of Equipment								
Bill	04/12/2017		Emergency Equipm...	Portable tank		20000 - Accou...	1,223.23	1,223.23
Bill	05/11/2017		Son-Rise	COPIER CABINETS		20000 - Accou...	314.00	1,537.23
Bill	05/25/2017		Amazon	Printer		20000 - Accou...	208.42	1,745.65
Bill	06/16/2017		Amazon	Lawn equipment		20000 - Accou...	72.99	1,818.64
Bill	07/14/2017		Defender Emergenc...	Replacement Equipme...		20000 - Accou...	3,325.00	5,143.64
Total 445 - Replacement of Equipment								
							5,143.64	5,143.64
445.1 - Extrication Equipment								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrication Equipment		20000 - Accou...	23,451.15	23,451.15
Total 445.1 - Extrication Equipment								
							23,451.15	23,451.15
445.2 - SCBA								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks		20000 - Accou...	15,149.00	15,149.00
Total 445.2 - SCBA								
							15,149.00	15,149.00
445.3 - Hose								
Bill	05/04/2017	Inv 54...	NJ Fire Equipment	Low Level Strainer		20000 - Accou...	632.00	632.00
Bill	06/08/2017		Firehose Direct	Fittings		20000 - Accou...	438.94	1,070.94
Total 445.3 - Hose								
							1,070.94	1,070.94
445.4 - Vehicle								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...		20000 - Accou...	27,940.75	27,940.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...		20000 - Accou...	4,205.25	32,146.00
Bill	05/11/2017		Blue Line Emergen...	2017 Ford Interceptor ...		20000 - Accou...	3,019.00	35,165.00
Bill	05/11/2017		Blue Line Emergen...	Lighting/Siren/Wiring-...		20000 - Accou...	9,736.24	44,901.24
Total 445.4 - Vehicle								
							44,901.24	44,901.24
445.5 - Pagers								
Bill	06/16/2017		Motorola Solutions	CM 300D		20000 - Accou...	513.25	513.25
Bill	07/12/2017		motorola Solutions ...	Upgrade to digital incl i...		20000 - Accou...	717.00	1,230.25
Total 445.5 - Pagers								
							1,230.25	1,230.25
Total Purchase of Assets (Not Capital)								
							90,946.22	90,946.22

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.5 · Advertising								
Bill	01/12/2017		Micromedia Publica...	Budget hearing		20000 · Accou...	923.00	923.00
Bill	01/12/2017		Micromedia Publica...	Election		20000 · Accou...	749.00	1,672.00
Bill	02/16/2017	1912...	Asbury Park Press	Notice of Proposed Bu...		20000 · Accou...	51.70	1,723.70
Bill	03/24/2017		Greater Media New...	Meeting notice		20000 · Accou...	21.70	1,745.40
Bill	04/12/2017		Micromedia Publica...	Legal notices - Meetin...		20000 · Accou...	280.00	2,025.40
Bill	07/26/2017	Inv 70...	Micromedia Publica...	Notice of Special Meet...		20000 · Accou...	105.00	2,130.40
Bill	07/26/2017	ACT ...	Asbury Park Press	Special Meeting		20000 · Accou...	13.20	2,143.60
Total 421.5 · Advertising 2,143.60								
421.6 · Rental Charges								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016		20000 · Accou...	8,890.00	8,890.00
Bill	06/08/2017	6500...	Jackson Municipal ...	1st qtr 2017		20000 · Accou...	8,995.00	17,885.00
Total 421.6 · Rental Charges 17,885.00								
421.7 · Supplies Expense								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		20000 · Accou...	2,019.74	2,019.74
Bill	01/17/2017	86102	AGT Battery Supply...	Batteries		20000 · Accou...	173.98	2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		20000 · Accou...	1,551.76	3,745.48
Bill	02/08/2017		Amazon	battery (s)		20000 · Accou...	217.93	3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		20000 · Accou...	2,495.51	6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		20000 · Accou...	217.00	6,675.92
Bill	03/09/2017	PO jz...	Amazon	EMS Supplies		20000 · Accou...	47.29	6,723.21
Bill	04/12/2017		Moore Medical	EMS		20000 · Accou...	109.87	6,833.08
Bill	04/12/2017		AGT Battery Supply...	batteries		20000 · Accou...	101.70	6,934.78
Bill	04/12/2017		Speedway Fleet	fuel		20000 · Accou...	1,700.21	8,634.99
Bill	05/19/2017	Inv 53...	NJ Fire Equipment	Foam		20000 · Accou...	476.00	9,110.99
Bill	06/08/2017	Inv 86...	AGT Battery Supply...	Batteries		20000 · Accou...	302.74	9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		20000 · Accou...	180.37	9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		20000 · Accou...	495.80	10,089.90
Bill	07/13/2017		Amazon	EMS Supplies		20000 · Accou...	215.31	10,305.21
Total 421.7 · Supplies Expense 10,305.21								
421.7.1 · Fuel								
Bill	03/06/2017		Speedway Fleet	February		20000 · Accou...	1,669.86	1,669.86
Bill	05/11/2017		Speedway Fleet	April		20000 · Accou...	1,786.40	3,456.26
Bill	05/25/2017	May17	Speedway Fleet	May		20000 · Accou...	2,071.29	5,527.55
Bill	07/13/2017		Speedway Fleet	june		20000 · Accou...	1,698.74	7,226.29
Bill	07/26/2017	July	Speedway Fleet	July		20000 · Accou...	1,537.48	8,763.77
Total 421.7.1 · Fuel 8,763.77								

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 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
424 · Training								
Bill	01/12/2017		Monmouth County ...	Poppe J Ill		20000 · Accou...	200.00	200.00
Bill	01/12/2017		Cherry Hill Fire Dept	EMT Refresh - Hanson		20000 · Accou...	200.00	400.00
Bill	01/23/2017		HealthQuest Comm...	BLS/CPR/HCP Trainin...		20000 · Accou...	175.00	575.00
Bill	01/27/2017	Bunn...	Burlington County E...	Health & Safety Office...		20000 · Accou...	45.00	620.00
Bill	02/01/2017	J Pop...	Penn Well / FDIC 16	Course Registration - ...		20000 · Accou...	1,145.00	1,765.00
Bill	02/01/2017	S Ryan	Penn Well / FDIC 16	FDIC Reg - S Ryan		20000 · Accou...	1,145.00	2,910.00
Bill	02/23/2017		Amazon	Sandbags - St 57		20000 · Accou...	139.98	3,049.98
Bill	03/24/2017		Amazon	Sandbags - 56		20000 · Accou...	149.98	3,199.96
Deposit	03/27/2017	3955	Jackson Twp Fire D...	742781		100.4 · TD Ba...	-50.00	3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Unive...	EMT Refresher - Popp...		20000 · Accou...	450.00	3,599.96
Bill	05/11/2017		Toms River Fire Ac...	Live burn - CVFC		20000 · Accou...	750.00	4,349.96
Bill	05/11/2017		Mark Esposito	Reimb - CI Training		20000 · Accou...	225.00	4,574.96
Bill	05/11/2017		POPPE III, JOHN	Reimb - FDIC Expenses		20000 · Accou...	921.94	5,496.90
Bill	05/11/2017	Reim...	Sean Ryan	Reimb/FDIC		20000 · Accou...	279.21	5,776.11
Bill	06/08/2017	Hazm...	Monmouth County ...	Hazmat / Hanson		20000 · Accou...	50.00	5,826.11
			Total 424 · Training				5,826.11	5,826.11
425 · Other Rentals								
Bill	03/29/2017	1st Qtr	CVFC	1st QTR 2017		20000 · Accou...	7,500.00	7,500.00
Bill	07/26/2017	2nd Qtr	CVFC	2nd qtr		20000 · Accou...	7,500.00	15,000.00
			Total 425 · Other Rentals				15,000.00	15,000.00
428 · Clothing/PPE								
Bill	01/12/2017		Municipal Emergen...	Uniforms/Poppe A		20000 · Accou...	245.67	245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet Shields Turno...		20000 · Accou...	168.00	413.67
Bill	02/10/2017		Witmer Public Safet...	Clothing Allowance/Po...		20000 · Accou...	433.00	846.67
Bill	03/24/2017	Inv 17...	American Uniform ...	Uniform/Clothing Allow...		20000 · Accou...	70.49	917.16
Bill	03/29/2017		Witmer Public Safet...	Clothing Allowance - H...		20000 · Accou...	100.00	1,017.16
Bill	03/29/2017		Sustainable Supply ...	Ear Plugs		20000 · Accou...	77.67	1,094.83
Bill	04/12/2017		Municipal Emergen...	Uniforms - Hanson		20000 · Accou...	795.86	1,890.69
Bill	04/12/2017		Witmer Public Safet...	Zimmerman/clothing a...		20000 · Accou...	298.75	2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 · Accou...	40.00	2,229.44
Bill	05/11/2017		Municipal Emergen...	Poppe Ill		20000 · Accou...	404.28	2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat pat...		20000 · Accou...	692.03	3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 · Accou...	55.00	3,380.75
Bill	08/02/2017		Amazon	Clothing allowance - J...		20000 · Accou...	90.68	3,471.43
Bill	08/03/2017	Inv Sl...	FF1 Professional S...	FF Boots		20000 · Accou...	846.00	4,317.43
			Total 428 · Clothing/PPE				4,317.43	4,317.43

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
433 - Utilities								
Bill	01/12/2017		NJ Natural Gas			20000 - Accou...	0.00	0.00
Bill	01/12/2017		NJ Natural Gas	Dec		20000 - Accou...	2,053.87	2,053.87
Bill	01/12/2017		Verizon			20000 - Accou...	0.00	2,053.87
Bill	01/12/2017		Verizon	phone/dec		20000 - Accou...	173.74	2,227.61
Bill	01/12/2017		A T & T	Phone/Dec		20000 - Accou...	50.16	2,277.77
Bill	01/12/2017		Verizon Wireless	Cell phone		20000 - Accou...	119.91	2,397.68
Bill	01/12/2017		Jersey Central Pow...	Elec/Dec		20000 - Accou...	2,136.26	4,533.94
Bill	01/12/2017		Cablevision	Jan		20000 - Accou...	388.00	4,921.94
Bill	01/23/2017	Janua...	Verizon Wireless	Cell service		20000 - Accou...	190.40	5,112.34
Bill	02/08/2017		Jackson Municipal ...	water - 56-1		20000 - Accou...	581.30	5,693.64
Bill	02/08/2017		A T & T	jan/		20000 - Accou...	52.04	5,745.68
Bill	02/08/2017		Verizon			20000 - Accou...	0.00	5,745.68
Bill	02/08/2017		Verizon	jan		20000 - Accou...	176.97	5,922.65
Bill	02/08/2017		Cablevision	internet		20000 - Accou...	395.47	6,318.12
Bill	02/08/2017		Jersey Central Pow...	ele/jan		20000 - Accou...	956.14	7,274.26
Bill	02/08/2017		NJ Natural Gas			20000 - Accou...	0.00	7,274.26
Bill	02/08/2017		NJ Natural Gas	gas/jan		20000 - Accou...	1,802.40	9,076.66
Bill	02/23/2017		Jersey Central Pow...	Elec/Jan - St 57		20000 - Accou...	562.87	9,639.53
Bill	03/02/2017	Water	Jackson Municipal ...	Water - St 57		20000 - Accou...	94.35	9,733.88
Bill	03/02/2017	User i...	Active911	Disptach		20000 - Accou...	505.25	10,239.13
Bill	03/02/2017	March	Cablevision	cable/internet		20000 - Accou...	391.44	10,630.57
Bill	03/06/2017	Febru...	Jersey Central Pow...	Elec/St 56/Feb		20000 - Accou...	917.84	11,548.41
Bill	03/06/2017	Feb	Verizon			20000 - Accou...	0.00	11,548.41
Bill	03/06/2017	Feb	Verizon	Phone/St 56-1		20000 - Accou...	173.09	11,721.50
Bill	03/09/2017	Feb	A T & T	Phone/feb		20000 - Accou...	50.88	11,772.38
Bill	03/09/2017	Feb/S...	Jersey Central Pow...	Elec/feb/St 57		20000 - Accou...	518.44	12,290.82
Bill	03/29/2017	1st Qtr	CVFC	Cable Reimbursement		20000 - Accou...	-179.85	12,110.97
Bill	04/12/2017		A T & T	cell		20000 - Accou...	48.50	12,159.47
Bill	04/12/2017		Verizon Wireless			20000 - Accou...	257.86	12,417.33
Bill	04/12/2017		Cablevision			20000 - Accou...	391.44	12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 - Accou...	0.00	12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 - Accou...	3,243.33	16,052.10
Bill	04/12/2017		Jersey Central Pow...			20000 - Accou...	1,320.61	17,372.71
Bill	04/12/2017		Verizon			20000 - Accou...	0.00	17,372.71
Bill	04/12/2017		Verizon			20000 - Accou...	175.89	17,548.60
Bill	05/11/2017		Cablevision	cable/internet		20000 - Accou...	404.40	17,953.00
Bill	05/11/2017		A T & T	Phone/Apr		20000 - Accou...	50.08	18,003.08
Bill	05/11/2017		Verizon Wireless	cell phone		20000 - Accou...	81.52	18,084.60
Bill	05/11/2017		Jackson Municipal ...	Water - St 56		20000 - Accou...	542.25	18,626.85
Bill	05/11/2017		Jersey Central Pow...	elec		20000 - Accou...	1,236.31	19,863.16
Bill	05/11/2017		NJ Natural Gas			20000 - Accou...	0.00	19,863.16
Bill	05/11/2017		NJ Natural Gas	Gas/		20000 - Accou...	433.62	20,296.78
Bill	05/11/2017		Verizon			20000 - Accou...	0.00	20,296.78
Bill	05/11/2017		Verizon	Phone/April		20000 - Accou...	172.10	20,468.88
Bill	06/08/2017		A T & T	May		20000 - Accou...	49.00	20,517.88
Bill	06/08/2017		Cablevision	June		20000 - Accou...	402.26	20,920.14
Bill	06/08/2017		Jackson Municipal ...	Water - st 57		20000 - Accou...	94.35	21,014.49
Bill	06/08/2017	6510...	Verizon			20000 - Accou...	0.00	21,014.49

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Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	06/08/2017		Verizon	May		20000 · Accou...	174.82	21,189.31
Bill	06/08/2017		Jersey Central Pow...	May - 56-1		20000 · Accou...	1,005.42	22,194.73
Bill	06/08/2017		Verizon Wireless	cell phone		20000 · Accou...	81.52	22,276.25
Bill	06/16/2017		NJ Natural Gas			20000 · Accou...	0.00	22,276.25
Bill	06/16/2017		NJ Natural Gas	Gas 56-1		20000 · Accou...	200.00	22,476.25
Bill	06/16/2017		NJ Natural Gas	Gas 57		20000 · Accou...	90.83	22,567.08
Bill	07/13/2017		Verizon Wireless			20000 · Accou...	81.52	22,648.60
Bill	07/13/2017		A T & T			20000 · Accou...	49.57	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	0.00	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	235.31	22,933.48
Bill	07/13/2017		Jersey Central Pow...			20000 · Accou...	2,164.85	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	0.00	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	171.73	25,270.06
Bill	07/13/2017		Cablevision			20000 · Accou...	402.26	25,672.32
Bill	07/21/2017		Active911	Dispatch		20000 · Accou...	354.00	26,026.32
Bill	07/26/2017	User I... 2nd Qtr	CVFC	Cable reimb		20000 · Accou...	-179.85	25,846.47
Bill	08/02/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	623.00	26,469.47
Bill	08/02/2017		Cablevision	cable		20000 · Accou...	402.20	26,871.67
Bill	08/09/2017		A T & T			20000 · Accou...	50.27	26,921.94
Bill	08/09/2017		Jersey Central Pow...	st 56		20000 · Accou...	1,125.59	28,047.53
Bill	08/09/2017		Jersey Central Pow...	st 57		20000 · Accou...	568.00	28,615.53
Bill	08/09/2017		Verizon			20000 · Accou...	0.00	28,615.53
Bill	08/09/2017		Verizon	july		20000 · Accou...	174.34	28,789.87
Bill	08/09/2017		Rauch, S			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas	st 56		20000 · Accou...	166.07	28,955.94
Bill	08/09/2017		NJ Natural Gas	ST 57		20000 · Accou...	61.77	29,017.71
Bill	08/09/2017		Verizon Wireless			20000 · Accou...	423.56	29,441.27
Total 433 · Utilities							29,441.27	29,441.27
435 · Insurance								
Bill	02/08/2017		ExamWorks	IME - Mergher		20000 · Accou...	2,850.00	2,850.00
Bill	02/08/2017		VFIS Specialty Ben...	group life		20000 · Accou...	7,724.98	10,574.98
Bill	02/23/2017		USG Insurance Ser...	Fuel tank liability polic...		20000 · Accou...	907.41	11,482.39
Bill	03/29/2017	8/11/...	Quality Medical Tra...	Medical transport (MV...		20000 · Accou...	283.75	11,766.14
Bill	04/12/2017		Jackson First Aid	Medical director		20000 · Accou...	750.00	12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	55,886.32	68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	7,043.00	75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins		20000 · Accou...	4,838.55	80,284.01
Total 435 · Insurance							80,284.01	80,284.01
435.2 · Physicals								
Bill	04/12/2017		Interstate Mobile Ca...			20000 · Accou...	10,011.00	10,011.00
Bill	05/19/2017	Inv 14...	Interstate Mobile Ca...			20000 · Accou...	297.00	10,308.00
Total 435.2 · Physicals							10,308.00	10,308.00

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/12/2017		Atlantic Septic and ...	Septic & Grease trap		20000 · Accou...	606.00	606.00
Bill	01/12/2017		Hathazi Garage Do...	Receiver & remote/ba...		20000 · Accou...	345.00	951.00
Bill	01/12/2017		Neil S Brooks	St 57		20000 · Accou...	610.00	1,561.00
Bill	01/12/2017		Attention to Detail	Cleaning		20000 · Accou...	260.00	1,821.00
Bill	01/12/2017		Hunter Pest Service...	January service		20000 · Accou...	45.00	1,866.00
Bill	01/12/2017		Twin Rocks Spring ...	Cooler rental (6 month...		20000 · Accou...	27.50	1,893.50
Bill	01/12/2017		Leaf Capital Funding	Lease		20000 · Accou...	203.00	2,096.50
Bill	01/12/2017		Freehold Cartage Inc.	Jan svce		20000 · Accou...	237.80	2,334.30
Bill	01/12/2017		A-General Plumbin...	Grease trap		20000 · Accou...	195.00	2,529.30
Bill	01/12/2017		Home Depot	Building		20000 · Accou...	56.68	2,585.98
Bill	01/12/2017	Inv 45...	Device Magic	Forms management		20000 · Accou...	2,601.00	5,186.98
Bill	01/13/2017	505818	A-General Plumbin...	Kitchen sink repair		20000 · Accou...	195.00	5,381.98
Bill	01/16/2017	88757	Son-Rise	Copier/computer maint...		20000 · Accou...	160.00	5,541.98
Bill	02/01/2017	#58	Leaf Capital Funding	Lease/Copier		20000 · Accou...	203.00	5,744.98
Bill	02/01/2017	12717	Desjardin Electric L...	Electrical work - Bay d...		20000 · Accou...	3,200.00	8,944.98
Bill	02/01/2017	11144	Home Depot	R & M		20000 · Accou...	306.05	9,251.03
Bill	02/08/2017		Hunter Pest Service...	Feb svce		20000 · Accou...	45.00	9,296.03
Bill	02/08/2017		Freehold Cartage Inc.	feb		20000 · Accou...	237.80	9,533.83
Bill	02/08/2017		Attention to Detail	thru 2/2		20000 · Accou...	325.00	9,858.83
Bill	02/10/2017	Inv 37...	Neil S Brooks	R & M - St 57		20000 · Accou...	1,025.00	10,883.83
Bill	02/16/2017		Century Carpet Inc	Replacement Flooring ...		20000 · Accou...	805.00	11,688.83
Bill	02/22/2017	Inv 12...	Kelly Kilowatt Electr...	Update bay lights - St 57		20000 · Accou...	6,625.00	18,313.83
Bill	02/23/2017	Inv 20...	Garden State Fire &...	Quarterly-Monitoring		20000 · Accou...	246.15	18,559.98
Bill	02/23/2017		Home Depot	Supplies		20000 · Accou...	394.83	18,954.81
Bill	02/23/2017		Amazon	Supplies - cables		20000 · Accou...	54.85	19,009.66
Bill	03/01/2017	Inv 39...	A-General Plumbin...	Outside pipe/drain clo...		20000 · Accou...	215.00	19,224.66
Bill	03/02/2017	Due 3...	Leaf Capital Funding	Lease		20000 · Accou...	203.00	19,427.66
Bill	03/02/2017	Inv 89...	Son-Rise	Copier		20000 · Accou...	163.25	19,590.91
Bill	03/02/2017	Inv 80...	Home Depot	Supplies		20000 · Accou...	66.23	19,657.14
Bill	03/02/2017	Inv 21...	Cooper Power Syst...	Generator maintenanc...		20000 · Accou...	770.00	20,427.14
Bill	03/02/2017	Inv 37...	Warshauer Electric ...	Supplies/Lights		20000 · Accou...	44.97	20,472.11
Bill	03/06/2017		Freehold Cartage Inc.	March service - both st...		20000 · Accou...	237.80	20,709.91
Bill	03/07/2017	Thru ...	Attention to Detail	Cleaning (4 weeks thr...		20000 · Accou...	260.00	20,969.91
Bill	03/08/2017	Inv 45...	Hunter Pest Service...	March service		20000 · Accou...	45.00	21,014.91
Bill	03/09/2017	Inv 31...	Jersey Coast Fire E...	Kitchen supp sys insp		20000 · Accou...	144.85	21,159.76
Bill	03/24/2017		Garden State Fire &...	R & M Key Fob System		20000 · Accou...	675.00	21,834.76
Bill	03/24/2017		B & B Services Group	R & M refrigerator repair		20000 · Accou...	347.31	22,182.07
Bill	03/29/2017	1st Qtr	CVFC	Trash Removal Reimb...		20000 · Accou...	-178.35	22,003.72
Bill	03/29/2017		Sustainable Supply ...	Cleaning Supplies		20000 · Accou...	81.92	22,085.64
Bill	04/12/2017		Hathazi Garage Do...	R & M bay door (insur...		20000 · Accou...	772.50	22,858.14
Bill	04/12/2017		Freehold Cartage Inc.	Trash removal April		20000 · Accou...	237.80	23,095.94
Bill	04/12/2017		Leaf Capital Funding	Copier		20000 · Accou...	203.00	23,298.94
Bill	04/12/2017		Home Depot	Supplies		20000 · Accou...	115.48	23,414.42
Bill	04/13/2017	thru 4/6	Attention to Detail	Monthly cleaning		20000 · Accou...	325.00	23,739.42
Bill	04/28/2017	INV 4...	Hunter Pest Service...	Monthly service		20000 · Accou...	45.00	23,784.42
Bill	05/08/2017	Inv 41...	A-General Plumbin...	Clear septic drain		20000 · Accou...	215.00	23,999.42
Bill	05/11/2017		Home Depot	Supplies		20000 · Accou...	190.94	24,190.36

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

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

2:37 PM
 08/10/17
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442.3 · R & M SCBA								
Bill	01/09/2017	1095...	Municipal Emergen...			20000 · Accou...	501.04	501.04
Bill	01/11/2017	Inv 15	Jackson Twp Fire D...	R & M Fit tester		20000 · Accou...	13.20	514.24
Bill	02/01/2017	Inv N...	Jackson Twp Fire D...	Fit test machine - R & M		20000 · Accou...	240.26	754.50
Bill	02/01/2017	1095...	Municipal Emergen...			20000 · Accou...	2,080.76	2,835.26
Bill	03/24/2017		Municipal Emergen...	R & M - St 57		20000 · Accou...	1,304.28	4,139.54
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	100.00	4,239.54
Bill	05/11/2017		Municipal Emergen...	571		20000 · Accou...	459.64	4,699.18
Bill	07/13/2017		Municipal Emergen...	Testing		20000 · Accou...	2,848.70	7,547.88
Bill	07/26/2017	Air Tr...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	979.50	8,527.38
Bill	07/26/2017	Bauer...	Advanced Air Syste...	Maintenance Contract ...		20000 · Accou...	1,399.25	9,926.63
			Total 442.3 · R & M SCBA				9,926.63	9,926.63
442.4 · R & M Apparatus								
Bill	01/12/2017		National Parts Supp...	Supplies		20000 · Accou...	401.41	401.41
Bill	01/12/2017		GPS Trackit	Jan svce		20000 · Accou...	125.00	526.41
Bill	01/20/2017		Emergency Equipm...	Supplies		20000 · Accou...	33.28	559.69
Bill	01/26/2017	170012	Electronic Measure...	Detector repair		20000 · Accou...	591.43	1,151.12
Bill	02/01/2017	48780	National Parts Supp...	Supplies		20000 · Accou...	1,344.58	2,495.70
Bill	02/01/2017	January	Ted Kucowski	Fuel/Supplies		20000 · Accou...	280.00	2,775.70
Bill	02/08/2017		GPS Trackit			20000 · Accou...	125.00	2,900.70
Bill	02/08/2017		Emergency Equipm...	supplies		20000 · Accou...	38.53	2,939.23
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	473.89	3,413.12
Bill	02/08/2017		National Parts Supp...	Supplies		20000 · Accou...	187.41	3,600.53
Bill	02/08/2017		Electronic Measure...	gas detector		20000 · Accou...	670.63	4,271.16
Bill	02/23/2017	Inv 48...	Electronic Measure...	Gas meter calibration		20000 · Accou...	434.83	4,705.99
Bill	02/23/2017		Amazon	Supplies - Lights		20000 · Accou...	36.00	4,741.99
Bill	03/02/2017	Inv 40...	GPS Trackit	Vehicle tracking		20000 · Accou...	125.00	4,866.99
Bill	03/02/2017	Inv 10...	Tasc Fire Apparatu...	Extrication installation		20000 · Accou...	973.20	5,840.19
Bill	03/09/2017		National Parts Supp...	Battery		20000 · Accou...	59.76	5,899.95
Bill	03/09/2017	Inv 48...	Electronic Measure...	Gas meter rep/calib		20000 · Accou...	466.85	6,366.80
Bill	03/24/2017		National Parts Supp...	Batteries - 5605		20000 · Accou...	435.63	6,802.43
Bill	03/24/2017		Emergency Equipm...	Air leak - 5608		20000 · Accou...	190.25	6,992.68
Bill	03/29/2017		BARNEY'S SERVI...	5700 & 18-287 Service		20000 · Accou...	1,003.00	7,995.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 56 appa...		20000 · Accou...	8,160.00	16,155.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 57 App...		20000 · Accou...	2,299.00	18,454.68
Bill	03/29/2017		Ted Kucowski	Pre-mix fuel (5)		20000 · Accou...	350.00	18,804.68
Bill	04/12/2017		Hunter Peterbilt	Supplies		20000 · Accou...	6.99	18,811.67
Bill	04/12/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	18,936.67
Bill	04/12/2017		Emergency Equipm...	5701 motor mounts		20000 · Accou...	1,002.24	19,938.91
Bill	04/12/2017		Tasc Fire Apparatu...	Supplies		20000 · Accou...	250.00	20,188.91
Bill	04/12/2017		Emergency Equipm...	Brakes - 5701		20000 · Accou...	4,549.97	24,738.88
Bill	04/12/2017		National Parts Supp...	Supplies		20000 · Accou...	526.65	25,265.53
Bill	05/11/2017		Emergency Equipm...	5705		20000 · Accou...	2,244.00	27,509.53
Bill	05/11/2017		Emergency Equipm...	5701 air leak		20000 · Accou...	133.50	27,643.03
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 · Accou...	260.11	27,903.14
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts		20000 · Accou...	171.00	28,074.14
Bill	05/11/2017		GPS Trackit	Tracking		20000 · Accou...	125.00	28,199.14

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	05/11/2017		Amazon	Supplies		20000 · Accou...	64.99	28,264.13
Bill	05/11/2017		National Parts Supp...	Supplies		20000 · Accou...	759.86	29,023.99
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/...		20000 · Accou...	8,113.90	37,137.89
Bill	05/18/2017	INV 4...	Electronic Measure...	Gas meter repair/maint		20000 · Accou...	165.00	37,302.89
Bill	05/19/2017	INV 54...	NJ Fire Equipment	Supplies		20000 · Accou...	20.00	37,322.89
Bill	06/08/2017		Ted Kucowski	Small engine pre-mix		20000 · Accou...	210.00	37,532.89
Bill	06/08/2017	170498	Emergency Equipm...	5708		20000 · Accou...	4,510.26	42,043.15
Bill	06/08/2017	INV 41...	GPS Trackit	Monthly		20000 · Accou...	125.00	42,168.15
Bill	06/08/2017		Emergency Equipm...	5611/5601/5621/5605		20000 · Accou...	5,438.23	47,606.38
Bill	06/08/2017		Emergency Equipm...	5611		20000 · Accou...	2,981.89	50,588.27
Bill	06/08/2017		National Parts Supp...	Parts/Supplies		20000 · Accou...	45.27	50,633.54
Bill	06/08/2017		Hunter Peterbilt	Supplies/Parts - 5608		20000 · Accou...	135.30	50,768.84
Bill	06/08/2017		Jamison, Ginnlex	Reimb		20000 · Accou...	91.32	50,860.16
Bill	06/08/2017		FASTENAL	Supplies - Hardware		20000 · Accou...	343.10	51,203.26
Bill	06/16/2017		Amazon	Siren		20000 · Accou...	149.95	51,353.21
Bill	06/16/2017		Amazon	Tarp		20000 · Accou...	219.00	51,572.21
Bill	06/19/2017		National Parts Supp...	Supplies - Refrigerant		20000 · Accou...	82.82	51,655.03
Bill	06/20/2017	INV 11...	Emergency Equipm...	5708		20000 · Accou...	3,951.85	55,606.88
Bill	06/22/2017	INV X...	Hunter Peterbilt	5601 - Light		20000 · Accou...	98.20	55,705.08
Bill	06/23/2017	INV 17...	Emergency Equipm...	Fuel/pre-mix		20000 · Accou...	143.45	55,848.53
Bill	06/29/2017		Detection Canine S...			20000 · Accou...	210.00	56,058.53
Bill	07/13/2017		Continental Fire & ...			20000 · Accou...	14.35	56,072.88
Bill	07/13/2017		GPS Trackit	monthly		20000 · Accou...	125.00	56,197.88
Bill	07/13/2017		Tasc Fire Apparatu...	dust covers/feel		20000 · Accou...	192.00	56,389.88
Bill	07/13/2017		Home Depot			20000 · Accou...	34.80	56,424.68
Bill	07/13/2017		National Parts Supp...			20000 · Accou...	347.22	56,771.90
Bill	07/13/2017	4789	Jerry's Auto Body	Insurance Claim/Reimb		20000 · Accou...	6,626.00	63,397.90
Bill	07/20/2017	INV 1...	Emergency Equipm...	Fill lights (tank) 5608		20000 · Accou...	1,090.75	64,488.65
Bill	07/26/2017	INV 17...	Emergency Equipm...	5705 (Brake issue)		20000 · Accou...	222.75	64,711.40
Bill	08/02/2017		National Parts Supp...	5647 - Battery / Exhau...		20000 · Accou...	158.96	64,870.36
Bill	08/02/2017	INV 11...	Custom Bandag Inc	5601 Tire repair		20000 · Accou...	144.00	65,014.36
Bill	08/09/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	65,139.36
Total 442.4 · R & M Apparatus								65,139.36
442.5 · R & M Extinguishers								
Bill	01/12/2017		Jersey Coast Fire E...	Maintenance		20000 · Accou...	120.45	120.45
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	71.45	191.90
Total 442.5 · R & M Extinguishers								191.90

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 - Maintenance and Repair - Other								
Bill	01/12/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	01/17/2017	86102	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	02/01/2017	11144	Home Depot			20000 - Accou...	0.00	0.00
Bill	02/23/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	03/02/2017	Inv 80...	Home Depot			20000 - Accou...	0.00	0.00
Bill	04/12/2017		AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	04/12/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	05/11/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	05/22/2017	inv 15...	Home Depot			20000 - Accou...	0.00	0.00
Bill	06/08/2017	Inv 86...	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	07/13/2017		Home Depot			20000 - Accou...	0.00	0.00
Total 442 - Maintenance and Repair - Other							0.00	0.00
Total 442 - Maintenance and Repair							106,172.14	106,172.14
Total A-12 Total costs of Operations							381,392.76	381,392.76
Total Cost of Operations and Maintena							636,667.16	636,667.16
E-3 Total Approp offset with Re								
460 - Shared Services Amendment 2015								
461 - Salary-Fire Inspector								
General Journal	01/12/2017	PP 01...					270.47	270.47
General Journal	01/26/2017	PP 02...					196.08	466.55
General Journal	02/09/2017	PP 03...					110.08	576.63
General Journal	02/23/2017	PP 04...					327.66	904.29
General Journal	03/09/2017	PP 05...					224.46	1,128.75
General Journal	03/23/2017	PP 06...					537.07	1,665.82
General Journal	04/06/2017	PP 07...					523.10	2,188.92
General Journal	04/20/2017	PP 08...					462.68	2,651.60
General Journal	05/04/2017	PP 09...					556.64	3,208.24
General Journal	05/18/2017	PP 10...					102.77	3,311.01
General Journal	06/01/2017	PP 11...					419.25	3,730.26
General Journal	06/15/2017	PP 12...					331.75	4,062.01
General Journal	06/30/2017	PP 13...					184.90	4,246.91
General Journal	07/13/2017	PP 14...					326.16	4,573.07
General Journal	07/27/2017	PP 15...					50.53	4,623.60
General Journal	08/10/2017	PP 16...					126.85	4,750.45
Total 461 - Salary-Fire Inspector							4,750.45	4,750.45
Total 460 - Shared Services Amendment 2015							4,750.45	4,750.45
Total E-3 Total Approp offset with Re							4,750.45	4,750.45

2:37 PM
08/10/17
Accrual Basis

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-8 CAPITAL ITEMS								
Capital Items.								
452.1 · Building Improvements								
Bill	06/16/2017		Cooper Power Syst...	Generator		20000 · Accou...	29,226.00	29,226.00
Bill	06/16/2017		Gary Kubiak & Son...	Installation of generator		20000 · Accou...	39,871.00	69,097.00
Bill	06/16/2017		Neil S Brooks	Installation of gas line ...		20000 · Accou...	1,605.00	70,702.00
Total 452.1 · Building Improvements								70,702.00
Total Capital Items.								70,702.00
Total E-8 CAPITAL ITEMS								
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal		20000 · Accou...	50,973.00	50,973.00
Bill	06/27/2017	Inv 00...	Santander	5705		20000 · Accou...	73,249.68	124,222.68
Total 456.1 · Fire Apparatus								124,222.68
457.1 · Fire Apparatus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest		20000 · Accou...	12,798.88	12,798.88
Total 457.1 · Fire Apparatus Interest								12,798.88
Total Capital Leases								137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI								137,021.56
TOTAL								1,046,101.15

District 2 Monthly Report for August 2017

Runs for July

Districtwide: Fires – 44, EMS – 25

Day Shift

Station 56-1

Total Runs: 25

EMS: 17

Fire: 8

Still: 1

Out of First Due Area: 2, 2 out of town

Drills: 1

Station 57

Total Runs: 16

EMS: 8

Fire: 8

Still: 4

Out of First Due Area: 4, 0 Out of Town

Drills: 1

Companies;

Station 56

Total Runs: 23

Out of First Due Area: 11, 4 Out of Town

Drills: 1

Station 57

Total Runs: 22

Out of First Due Area: 8, 1 Out of Town

Drills: 3

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Generator has been ordered. All permits have been received from the Township

Updated sidewalk repair quotes;

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

Mr Pools & Masonry, \$16,900

Waiting for Generator installation

Station 57

Repairing rear door from Hall

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

LOSAP;

Apparatus;

5611 had new Monmouth County radio installed

5621 body work complete. Waiting for ladder rack

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

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

5705 to have aerial work and brake cans replaced. Awaiting to be scheduled

Equipment;

PPE Inspections progressing.

Annual servicing of Extrication tools being scheduled.

New TICs installed into 5705 and 5708

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

Training;

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

Other;

Cassville Members have been added to Active911 Ordered 40 subscriptions have 10 left.
Working out the bugs

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

Update on Architects

Audit being prepared.

Potential new hires have picked up and returned applications. Down one due to being hired in District 4. Need to review applications, have background checks completed

Next meeting September 5th with District 3, re Fire Bureau. 1830hrs at Whitesville. Meeting will be advertised

Steering Committee to be established.

Bureau;

Station 56 Area

Inspections: 37
Reinspections: 40
Complaints: 0
Spot Checks: 3
Permits: 7

Station 57 Area

Inspections: 19
Reinspections: 28
Complaints: 0
Spot Checks: 0
Permits: 3

SFGA/Outlet Mall:

Inspections: 54
Reinspections: 24
Complaint: 0
Permits: 8

2017 Totals:

LHU Annual Inspections: 79
LHU Quarterly Inspections: 22
LHU – Semi Annual Inspections: 18
NLHU Inspections: 543
Complaints: 1
Permits: 86
Spot Checks: 5
Reinspections: 618

Violations Cited: 1204
Violations Cleared: 879

Plan Reviews Collected: \$335.00

Total Permits Billed: \$12,524.00
Total Permits Collected: \$11,432.00

Total Penalties Issued: \$6,168.00
Total Penalties Collected: \$1,000.00

Total Dedicated Penalties Issued: \$6,000.00
Total Dedicated Penalties Collected: \$1,000.00

Total Local Registrations Fees Billed: \$31,845.75
Total Local Registration Fees Collected: \$29,004.00

Total LHU Registration Fees Billed: \$16,965.79
Total LHU Registration Fees Collected: \$13,939.00

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

Total Amount Billed: \$70,423.11
Total Amount Collected: \$56,710.00

Referral Follow-ups: 5

Origin and Cause Investigations: 8

Purchases;

Charger for 5705 - \$8.99 and Keyboard for 57 Active911 screen \$25.00 both from Amazon

Requests to Purchase

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

StartDate: 7/1/2017 | EndDate: 7/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/2/2017 08:36	7/2/2017 08:55	Fire Run	F5611	Ericsson , Robert; Torenli , Taner; Lemke , Robert; Poppe Jr, John E	Incident 2017-00300 - Alarm system activation, no fire - unintentional: Apparatus F5611 responded to 1295 TOMS RIVER RD
7/2/2017 08:36	7/2/2017 08:55	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00300 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 1295 TOMS RIVER RD
7/2/2017 15:51	7/2/2017 16:56	Fire Run	F5601	Ericsson , Robert; Langguth , Jesse; Torenli , Taner; Lemke , Robert; Poppe Jr, John E	Incident 2017-00301 - Gasoline or other flammable liquid spill: Apparatus F5601 responded to 537 MONMOUTH RD
7/2/2017 15:51	7/2/2017 16:56	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00301 - Gasoline or other flammable liquid spill: Apparatus F5690 responded to 537 MONMOUTH RD
7/2/2017 17:28	7/2/2017 17:37	Fire Run	F5610	Langguth , Jesse	Incident 2017-00302 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 312 DIAMOND RD
7/2/2017 17:28	7/2/2017 17:37	Fire Run	F5611	Ericsson , Robert; Torenli , Taner; Lemke , Robert; Poppe Jr, John E	Incident 2017-00302 - Alarm system activation, no fire - unintentional: Apparatus F5611 responded to 312 DIAMOND RD
7/2/2017 17:28	7/2/2017 17:37	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00302 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 312 DIAMOND RD
7/2/2017 18:35	7/2/2017 18:50	Fuel	F5610	Ryan , Sean	11.140 Gals
7/3/2017 05:45	7/3/2017 06:00	Detail	F5601	Siedler III, Jack E	Relocate 5601 to Sta. 56-1
7/3/2017 06:00	7/3/2017 16:00	On Duty	F5601	Hanson , Justin; Siedler III, Jack E	
7/3/2017 06:00	7/3/2017 06:30	Morning Checks	F5601	Hanson , Justin; Siedler III, Jack E	
7/3/2017 06:30	7/3/2017 07:00	Administration		Hanson , Justin	Morning paperwork
7/3/2017 07:00	7/3/2017 07:30	Briefing		Hanson , Justin; Siedler III, Jack E	
7/3/2017 07:30	7/3/2017 07:45	Work Detail		Hanson , Justin	Washed gear
7/3/2017 08:00	7/3/2017 08:30	SCBA	F5601	Hanson , Justin	
7/3/2017 08:00	7/3/2017 08:45	Runup	F5601	Siedler III, Jack E	
7/3/2017 08:50	7/3/2017 09:10	Ladder	F5601	Hanson , Justin; Siedler III, Jack E	
7/3/2017 09:15	7/3/2017 09:45	In Quarters		Siedler III, Jack E; Rauch, Scott; Hanson , Justin	Went over Six Flags permit inspections.
7/3/2017 10:44	7/3/2017 11:00	EMS Run	F5601	Hanson , Justin; Siedler III, Jack E	Incident 2017-00303 - Public service assistance, other: Apparatus F5601 responded to 65 SAVANNAH RD
7/3/2017 11:00	7/3/2017 11:30	Reinspection	F5601	Hanson , Justin; Siedler III, Jack E	Meadowbrook Village Clubhouse, Meadowbrook Village Complex
7/3/2017 14:45	7/3/2017 15:30	Reinspection	F5601	Siedler III, Jack E; Hanson , Justin	Hometown Pools Store, Hometown Pools Garage
7/3/2017 15:00	7/3/2017 15:30	Fuel	F5601	Siedler III, Jack E; Hanson , Justin	19.094 Gals, Diesel
7/3/2017 15:35	7/3/2017 15:42	EMS Run	F5601	Hanson , Justin; Siedler III, Jack E	Incident 2017-00304 - EMS call, party transported by non-fire agency: Apparatus F5601 responded to 102 JACKSON DR
7/3/2017 16:00	7/3/2017 16:15	Detail	F5601	Siedler III, Jack E	Returned engine to Sta. 56.
7/3/2017 19:45	7/3/2017 22:45	Permit Inspection	F5647	Hanson , Justin	SFGA Fireworks
7/4/2017 20:00	7/4/2017 22:45	Permit Inspection	F5647	Hanson , Justin	SFGA Fireworks

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/4/2017 22:10	7/4/2017 22:41	Fire Run	F5600	Ryan , Sean	Incident 2017-00305 - Brush or brush-and-grass mixture fire: Apparatus F5600 responded to REED RD
7/4/2017 22:10	7/4/2017 22:41	Fire Run	F5609	Ericsson , Robert; Quaranta , Tony; Lemke , Robert; Poppe Jr, John E	Incident 2017-00305 - Brush or brush-and-grass mixture fire: Apparatus F5609 responded to REED RD
7/4/2017 22:10	7/4/2017 22:41	Fire Run	F5610	Langguth , Jesse	Incident 2017-00305 - Brush or brush-and-grass mixture fire: Apparatus F5610 responded to REED RD
7/4/2017 22:10	7/4/2017 22:22	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00305 - Brush or brush-and-grass mixture fire: Apparatus F5690 responded to REED RD
7/4/2017 22:51	7/4/2017 23:10	Fire Run	F5611	Bunnell , Chuck; Ericsson , Robert; Langguth , Jesse; McCarthy , Brian; Quaranta , Tony; Ryan , Sean; Zapata , Bradon; Vitalin , Leo; Lemke , Robert; Poppe Jr, John E	Incident 2017-00306 - Dispatched & cancelled en route: Apparatus F5611 responded to 1024 AUMACK RD
7/5/2017 05:50	7/5/2017 06:04	Detail	F5601	Hanson , Justin	Relocate 5601 to Sta. 56-1
7/5/2017 06:00	7/5/2017 16:00	On Duty	F5601	Poppe , Adam R; Hanson , Justin	
7/5/2017 06:05	7/5/2017 06:20	Morning Checks	F5601	Poppe , Adam R; Hanson , Justin	
7/5/2017 09:00	7/5/2017 09:30	Administration		Poppe , Adam R	Followed up on repairs to 5621
7/5/2017 10:00	7/5/2017 10:45	Ladder	F5605	Poppe , Adam R	
7/5/2017 10:45	7/5/2017 11:30	Runup	F5605	Poppe , Adam R; Hanson , Justin	
7/5/2017 10:58	7/5/2017 11:02	EMS Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2017-00307 - Dispatched & cancelled en route: Apparatus F5601 responded to 130 PUSHKIN RD
7/5/2017 11:30	7/5/2017 12:10	SCBA	F5605	Hanson , Justin	
7/5/2017 13:00	7/5/2017 15:10	Building Inspection	F5601	Poppe , Adam R; Hanson , Justin	Jackson Bus Garage
7/6/2017 05:50	7/6/2017 06:00	Detail	F5601	Hanson , Justin	relocate 5601 to miller
7/6/2017 06:00	7/6/2017 06:15	Morning Checks	F5601	Hanson , Justin; Poppe , Adam R	
7/6/2017 06:00	7/6/2017 16:00	On Duty	F5601	Hanson , Justin; Poppe , Adam R	
7/6/2017 10:00	7/6/2017 12:15	Building Inspection	F5601	Poppe , Adam R; Hanson , Justin	Switlik school trailers
7/6/2017 14:30	7/6/2017 15:30	Runup	F5611	Poppe , Adam R	
7/6/2017 14:40	7/6/2017 15:35	SCBA	F5611	Hanson , Justin	
7/6/2017 15:36	7/6/2017 17:00	Fire Run	F5601	Poppe , Adam R; Hanson , Justin	MVA with LZ
7/6/2017 15:39	7/6/2017 16:53	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00308 - Motor vehicle accident with injuries: Apparatus F5690 responded to TOMS RIVER RD
7/6/2017 15:39	7/6/2017 16:53	Fire Run	F5609	Ericsson , Robert; Jacobs, Anthony	Incident 2017-00308 - Motor vehicle accident with injuries: Apparatus F5609 responded to TOMS RIVER RD
7/6/2017 15:39	7/6/2017 16:53	Fire Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2017-00308 - Motor vehicle accident with injuries: Apparatus F5601 responded to TOMS RIVER RD
7/6/2017 17:15	7/6/2017 17:30	Fuel	F5601	Hanson , Justin	23.551 Gals, Diesel
7/7/2017 06:00	7/7/2017 06:30	Morning Checks	F5601	Poppe III, John E; Siedler III, Jack E	
7/7/2017 06:00	7/7/2017 16:00	On Duty	F5601	Siedler III, Jack E; Poppe III, John E	
7/7/2017 06:30	7/7/2017 07:00	Administration		Poppe III, John E	Put items away and organized desk.
7/7/2017 07:00	7/7/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	
7/7/2017 07:30	7/7/2017 10:30	Administration		Poppe III, John E	Updated call response records, NFIRS and Paperwork.
7/7/2017 08:30	7/7/2017 09:30	Runup	F5608	Siedler III, Jack E	
7/7/2017 08:45	7/7/2017 09:15	In Quarters		Poppe III, John E; Ericsson , Robert	
7/7/2017 10:30	7/7/2017 15:00	Apparatus Floor		Poppe III, John E; Siedler III, Jack E	Cleaned 5621 and 5605 bays
7/7/2017 12:42	7/7/2017 12:53	Fire Run	F5647	Poppe III, John E	Incident 2017-00310 - Dispatched & cancelled en route: Apparatus F5647 responded to I 195

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/7/2017 12:42	7/7/2017 12:53	Fire Run	F5601	Siedler III, Jack E	Incident 2017-00310 - Dispatched & cancelled en route: Apparatus F5601 responded to I 195
7/7/2017 14:00	7/7/2017 14:30	In Quarters		Poppe III, John E	Ocean County Road Department, pick up two OOS 1 3/4" hose.
7/7/2017 15:15	7/7/2017 16:00	Reinspection	F5647	Poppe III, John E	1299 Toms River Rd, Knickerbocker, Silver Fire Park Complex 46 Luxury Circle 1021 W. Commodore Blvd.
7/7/2017 15:30	7/7/2017 16:00	Runup	F5609	Siedler III, Jack E	
7/8/2017 11:02	7/8/2017 11:26	Fire Run	F5600	Ryan, Sean	Incident 2017-00311 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 39 MILL POND RD
7/8/2017 11:02	7/8/2017 11:26	Fire Run	F5601	Poppe, Adam R; Seals, Jared	Incident 2017-00311 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 39 MILL POND RD
7/8/2017 11:02	7/8/2017 11:26	Fire Run	F5610	Langguth, Jesse	Incident 2017-00311 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 39 MILL POND RD
7/8/2017 11:02	7/8/2017 11:26	Fire Run	F5690	Bunnell, Chuck	Incident 2017-00311 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 39 MILL POND RD
7/8/2017 16:41	7/8/2017 23:45	Fire Run	F5610	Langguth, Jesse	Incident 2017-00312 - Chemical spill or leak: Apparatus F5610 responded to 217 70 RT
7/8/2017 16:41	7/8/2017 23:45	Fire Run	F5647	Poppe III, John E; Lemke, Robert	Incident 2017-00312 - Chemical spill or leak: Apparatus F5647 responded to 217 70 RT
7/8/2017 17:15	7/8/2017 18:45	Apparatus Operator Training	F5611	Seals, Jared; Poppe III, John E	
7/8/2017 18:54	7/8/2017 23:45	Fire Run	F5600	Ryan, Sean	Incident 2017-00312 - Chemical spill or leak: Apparatus F5600 responded to 217 70 RT
7/8/2017 18:57	7/8/2017 23:45	Fire Run	F5601	Poppe, Adam R; Seals, Jared; Riker, Jeff; Poppe Jr, John E	Incident 2017-00312 - Chemical spill or leak: Apparatus F5601 responded to 217 70 RT
7/10/2017 06:00	7/10/2017 06:30	Morning Checks	F5601	Poppe, Adam R	
7/10/2017 06:00	7/10/2017 07:30	Administration		Poppe III, John E	Reports, Emails and general office work.
7/10/2017 06:00	7/10/2017 16:00	On Duty	F5601	Poppe III, John E; Poppe, Adam R	
7/10/2017 07:30	7/10/2017 08:00	Meet and Confer		Poppe III, John E	Teleconference with 18-207
7/10/2017 07:45	7/10/2017 08:15	In Quarters		Ryan, Sean; Seals, Jared	
7/10/2017 08:15	7/10/2017 08:45	Briefing		Poppe, Adam R; Poppe III, John E	
7/10/2017 08:45	7/10/2017 09:15	Administration		Poppe III, John E	Reports, Call Logs & Called to set up and confirm inspections.
7/10/2017 09:15	7/10/2017 09:30	Building Inspection	F5601	Poppe III, John E; Poppe, Adam R	100 West Veterans Hwy Re-Inspections
7/10/2017 09:30	7/10/2017 11:00	Repair		Poppe, Adam R; Poppe III, John E	Checked issue with light sensors on outside lighting, ordered parts
7/10/2017 09:30	7/10/2017 10:15	Administration		Poppe III, John E	Spoke with Hathazi Garage Doors and Dejaran Electric about 5637s door opener issue. Set up meeting to resolve issue
7/10/2017 10:45	7/10/2017 11:00	In Quarters		Poppe Jr, John E	Picked up bad light sensor to find replacements
7/10/2017 11:00	7/10/2017 12:00	Runup	F5639	Poppe, Adam R	
7/10/2017 11:00	7/10/2017 11:45	Bureau Work		Poppe III, John E	Printed Inspection Paperwork and worked on some inspections
7/10/2017 11:45	7/10/2017 12:00	Administration		Poppe III, John E	Set up Hydro Testing for St57's Cascade Bottles, confirmed Extinguisher service with Coastal Fire Equip.
7/10/2017 13:00	7/10/2017 13:30	Meet and Confer	F5647	Poppe III, John E	Met with 18207 to review Bureau work and Board meeting items
7/10/2017 13:30	7/10/2017 15:00	Lawn		Poppe, Adam R	
7/10/2017 13:40	7/10/2017 14:00	Bureau Work	F5647	Poppe III, John E	To 1295 Toms River Rd, dropped off Request for Extension form, reviewed need to complete in a timely fashion
7/10/2017 14:20	7/10/2017 15:45	Building Inspection	F5647	Poppe III, John E	101 Bonhomme Blvd, Fieldhouse, visitors trailers, main Grandstands, Fieldhouse, Fieldhouse Concessions, Concession Stand, Fine Arts Pump House, Art Barn, and Field Pump House.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/10/2017 14:56	7/10/2017 15:11	EMS Run	F5601	Poppe , Adam R	Incident 2017-00313 - Medical assist, assist EMS crew: Apparatus F5601 responded to 103 WISEMAN RD
7/10/2017 15:50	7/10/2017 16:00	Fuel	F5647	Poppe III, John E	18.192 Gals
7/11/2017 05:50	7/11/2017 06:10	Detail	F5601	Poppe III, John E	Relocate 5601 to Sta. 56-1
7/11/2017 06:00	7/11/2017 16:00	On Duty	F5601	Hanson , Justin; Poppe III, John E	
7/11/2017 06:10	7/11/2017 06:30	Morning Checks	F5601	Poppe III, John E; Hanson , Justin	
7/11/2017 06:30	7/11/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	Morning paperwork
7/11/2017 07:00	7/11/2017 07:30	Briefing		Poppe III, John E; Hanson , Justin	
7/11/2017 08:00	7/11/2017 09:00	Phys		Hanson , Justin	
7/11/2017 09:30	7/11/2017 11:00	Building Inspection	F5647	Hanson , Justin	Zalet House, Swittik Trailer Classrooms
7/11/2017 09:30	7/11/2017 10:00	Bureau Work		Poppe III, John E	Krauszers Food in Quarters to file for an extension.
7/11/2017 11:00	7/11/2017 13:00	Building Inspection	F5647	Poppe III, John E	100 West Vets Professional Plaza
7/11/2017 13:00	7/11/2017 14:00	Administration		Hanson , Justin	Reviewed VHF Radio channels in 5601, created list of channels for 5611 radio. Emailed channels and Frequencies to MidState.
7/11/2017 13:00	7/11/2017 14:00	Repair	F5647	Poppe III, John E	Truck hard to start. Looked into problem. Cleaned up battery connections. Contacted Adam to diagnose.
7/11/2017 14:00	7/11/2017 15:00	Runup	F5601	Poppe III, John E; Hanson , Justin	
7/11/2017 15:30	7/11/2017 16:00	Fuel	F5601	Hanson , Justin; Poppe III, John E	26.547 Gals, Diesel
7/11/2017 16:10	7/11/2017 16:20	Detail	F5601	Poppe III, John E	Returned 5601 to Sta. 56
7/11/2017 19:30	7/11/2017 23:00	Training	F5611	Torenli , Taner; Riker , Jeff; Quaranta , Tony; Poppe Jr, John E; McNamara , Patrick; McCarthy , Brian; Langguth , Jesse; Jacobs, Anthony; Guerrero, George; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck	Drafting Operations 5601, 5605, 5609
7/12/2017 01:00	7/12/2017 01:10	Fuel	F5610	Langguth , Jesse	11.370 gals
7/12/2017 02:57	7/12/2017 03:06	Fire Run	F5610	Langguth , Jesse	Incident 2017-00314 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 438 FREEHOLD RD
7/12/2017 03:03	7/12/2017 03:06	Fire Run	F5601	Bunnell , Chuck; Seals , Jared; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00314 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 438 FREEHOLD RD
7/12/2017 06:00	7/12/2017 06:10	Detail	F5601	Poppe , Adam R	Relocate 5601 to St56-1
7/12/2017 06:00	7/12/2017 16:00	On Duty	F5601	Poppe , Adam R; Hanson , Justin	
7/12/2017 06:10	7/12/2017 06:30	Morning Checks	F5601	Poppe , Adam R; Hanson , Justin	
7/12/2017 06:30	7/12/2017 07:00	Administration		Hanson , Justin	morning paperwork
7/12/2017 07:00	7/12/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
7/12/2017 08:00	7/12/2017 08:30	Bureau Work		Hanson , Justin	Prep for JMHS Inspection. Pre-Plan updated.
7/12/2017 08:00	7/12/2017 16:00	In Quarters		Hanson , Justin	Accountant and Auditor
7/12/2017 09:00	7/12/2017 15:45	Building Inspection	F5601	Hanson , Justin; Poppe , Adam R	JMHS - Memorial, Fine Arts
7/12/2017 10:00	7/12/2017 11:00	Runup	F5605	Poppe , Adam R	
7/12/2017 10:00	7/12/2017 11:30	In Quarters		Poppe , Adam R	JerseyCoast doing 6 month service to kitchen suppression system
7/12/2017 11:30	7/12/2017 12:00	Fuel	F5601	Poppe , Adam R	
7/13/2017 06:00	7/13/2017 06:30	Morning Checks	F5601	Siedler III, Jack E	
7/13/2017 06:00	7/13/2017 16:00	On Duty	F5601	Siedler III, Jack E; Poppe III, John E	
7/13/2017 06:30	7/13/2017 07:00	Administration		Poppe III, John E	Updated run data, nfirs, dispatching errors
7/13/2017 07:00	7/13/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/13/2017 07:56	7/13/2017 08:32	Fire Run	F5608	Poppe III, John E	Incident 2017-00315 - Building fire: Apparatus F5608 responded to 525 PINEHURST RD
7/13/2017 07:56	7/13/2017 08:22	Fire Run	F5611	Siedler III, Jack E	Incident 2017-00315 - Building fire: Apparatus F5611 responded to 525 PINEHURST RD
7/13/2017 08:45	7/13/2017 09:30	Administration		Poppe III, John E	Reports and Data entry
7/13/2017 08:45	7/13/2017 09:00	Fuel	F5611	Siedler III, Jack E	14.941 Gals, Diesel
7/13/2017 09:00	7/13/2017 10:00	Runup	F5611	Siedler III, Jack E	
7/13/2017 09:30	7/13/2017 10:00	Administration		Poppe III, John E; Quaranta, Tony	teleconference with 5620, reviewed upcoming permits, the Driver/Pump Training form and set up a meeting to review driver/pump training
7/13/2017 10:45	7/13/2017 11:30	In Quarters		Alchevsky, John	Reviewed I am responding and printed info needed for Active 911 account.
7/13/2017 12:00	7/13/2017 13:00	Building Inspection	F5601	Poppe III, John E; Siedler III, Jack E	JMHS Pole Barn and Fine Arts Pump House
7/13/2017 13:00	7/13/2017 13:45	Administration		Poppe III, John E	Updated forms
7/13/2017 13:45	7/13/2017 15:15	Work Detail		Poppe III, John E; Siedler III, Jack E	Cleaned out the Engineers closet and organized tools
7/13/2017 15:15	7/13/2017 16:00	Work Detail	F5621	Poppe III, John E; Siedler III, Jack E	Placed truck back into service
7/13/2017 17:53	7/13/2017 18:14	Fire Run	F5600	Ryan, Marie	Incident 2017-00317 - Dispatched & cancelled en route: Apparatus F5600 responded to 711 ATTELBURY CT
7/13/2017 17:53	7/13/2017 18:14	Fire Run	F5611	Ericsson, Robert; Torenli, Taner; Wortetz, Mitch; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00317 - Dispatched & cancelled en route: Apparatus F5611 responded to 711 ATTELBURY CT
7/13/2017 17:53	7/13/2017 18:14	Fire Run	F5621	Alchevsky, John; McCarthy, Brian	Incident 2017-00317 - Dispatched & cancelled en route: Apparatus F5621 responded to 711 ATTELBURY CT
7/13/2017 17:53	7/13/2017 18:14	Fire Run	F5690	Bunnell, Chuck	Incident 2017-00317 - Dispatched & cancelled en route: Apparatus F5690 responded to 711 ATTELBURY CT
7/14/2017 06:00	7/14/2017 16:00	On Duty	F5621	Hanson, Justin; Poppe, Adam R	
7/14/2017 06:00	7/14/2017 06:30	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
7/14/2017 06:00	7/14/2017 06:15	Repair	F5621	Hanson, Justin	Replaced AED battery on 5621.
7/14/2017 06:30	7/14/2017 07:00	Administration		Hanson, Justin	Morning Paperwork
7/14/2017 07:00	7/14/2017 07:30	Briefing		Poppe, Adam R; Hanson, Justin	
7/14/2017 07:30	7/14/2017 08:00	In Quarters		Hanson, Justin; Seals, Jared	Made new accountability tags for J. Seals, who reports CVFC tags and county tags missing.
7/14/2017 08:25	7/14/2017 08:44	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2017-00319 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 313 TOMS RIVER RD
7/14/2017 09:00	7/14/2017 09:30	Building Inspection	F5621	Poppe, Adam R; Hanson, Justin	Switlik School, Trailers 1, 2, 4, 5, 10.
7/14/2017 10:00	7/14/2017 14:00	Building Inspection	F5621	Hanson, Justin; Poppe, Adam R	JMHS, Clayton Building
7/14/2017 14:30	7/14/2017 15:00	Administration		Hanson, Justin	NFIRS, Reports, ERS Reports, Bureau Paperwork
7/14/2017 15:15	7/14/2017 15:45	Runup	F5608	Poppe, Adam R	
7/14/2017 20:25	7/14/2017 20:42	Fire Run	F5621	Alchevsky, John; Novak, Keith; Guerrero, George	Incident 2017-00320 - Motor vehicle accident with injuries: Apparatus F5621 responded to 1554 TOMS RIVER RD
7/14/2017 20:29	7/14/2017 20:42	Fire Run	F5690	Bunnell, Chuck	Incident 2017-00320 - Motor vehicle accident with injuries: Apparatus F5690 responded to 1554 TOMS RIVER RD
7/14/2017 20:31	7/14/2017 20:42	Fire Run	F5600	Ryan, Sean	Incident 2017-00320 - Motor vehicle accident with injuries: Apparatus F5600 responded to 1554 TOMS RIVER RD
7/14/2017 20:34	7/14/2017 20:42	Fire Run	F5601	Ericsson, Robert; Staffieri, Charlie; Vitalin, Leo; Poppe Jr, John E	Incident 2017-00320 - Motor vehicle accident with injuries: Apparatus F5601 responded to 1554 TOMS RIVER RD
7/14/2017 21:05	7/14/2017 21:20	Fuel	F5624	Bunnell, Chuck	17.734 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/15/2017 09:31	7/15/2017 09:49	Fire Run	F5611	Ericsson , Robert; Vitalin , Leo; Wortetz, Mitch; Poppe Jr, John - E	Incident 2017-00321 - Alarm system activation, no fire - unintentional: Apparatus F5611 responded to 14 WOODS EDGE DR
7/15/2017 09:31	7/15/2017 09:45	Fire Run	F5605	Alchevsky , John; McCarthy , Brian; Foray Jr, Preston C	Incident 2017-00321 - Alarm system activation, no fire - unintentional: Apparatus F5605 responded to 14 WOODS EDGE DR
7/15/2017 09:31	7/15/2017 09:49	Fire Run	F5600	Ryan , Sean	Incident 2017-00321 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 14 WOODS EDGE DR
7/15/2017 09:35	7/15/2017 09:49	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00321 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 14 WOODS EDGE DR
7/17/2017 06:00	7/17/2017 06:20	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
7/17/2017 06:00	7/17/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
7/17/2017 07:57	7/17/2017 08:21	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00322 - Medical assist, assist EMS crew: Apparatus F5621 responded to 14 ABBEY RD
7/17/2017 09:30	7/17/2017 11:15	Detail	F5621	Poppe , Adam R; Hanson , Justin	To St57, review inspection results, assist with repair
7/17/2017 12:48	7/17/2017 13:01	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00323 - Medical assist, assist EMS crew: Apparatus F5621 responded to 537 MONMOUTH RD 130
7/17/2017 13:15	7/17/2017 13:30	Fuel	F5621	Poppe , Adam R; Hanson , Justin	21.618 Gals, Diesel
7/17/2017 13:45	7/17/2017 14:30	Runup	F5621	Poppe , Adam R; Hanson , Justin	
7/18/2017 06:00	7/18/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
7/18/2017 06:00	7/18/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
7/18/2017 06:11	7/18/2017 06:32	Fire Run	F5621	Poppe III, John E; Poppe , Adam R; Seals , Jared	Incident 2017-00324 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 329 W VETERANS HWY
7/18/2017 06:14	7/18/2017 06:32	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00324 - Smoke detector activation due to malfunction: Apparatus F5690 responded to 329 W VETERANS HWY
7/18/2017 06:44	7/18/2017 07:03	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00325 - Medical assist, assist EMS crew: Apparatus F5621 responded to 39 MILL POND RD
7/18/2017 07:30	7/18/2017 08:00	In Quarters		Seals , Jared	
7/18/2017 07:30	7/18/2017 09:00	In Quarters		Tracy , Vincent J	Reviewed online training for NJDFS, NJ Learn & FEMA.
7/18/2017 09:00	7/18/2017 12:00	Administration		Poppe III, John E	Reviewed NJ Learn & FEMA SID #s for members of 56 & 57.
7/18/2017 11:00	7/18/2017 11:15	Repair	F5647	Poppe , Adam R	Replaced battery.
7/18/2017 11:50	7/18/2017 12:12	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00326 - Medical assist, assist EMS crew: Apparatus F5621 responded to 57 LUXURY CIR
7/18/2017 12:30	7/18/2017 13:20	Runup	F5601	Poppe , Adam R; Poppe III, John E	
7/18/2017 13:30	7/18/2017 14:00	In Quarters	F5621	Poppe III, John E; Poppe , Adam R	Venom Graphics. Reviewed replacement graphics
7/18/2017 14:00	7/18/2017 15:30	Administration		Poppe III, John E	Reports
7/18/2017 15:30	7/18/2017 16:00	In Quarters		Langguth , Jesse	Picked up strap to secure water can in the rear of the car
7/18/2017 16:00	7/18/2017 16:15	Work Detail		Poppe III, John E	Took out the trash and moved gear around.
7/18/2017 20:20	7/18/2017 20:50	Runup	F5610	Langguth , Jesse	
7/18/2017 20:20	7/18/2017 21:15	Runup	F5621	Guerrero, George; Foray Jr, Preston C	
7/18/2017 20:25	7/18/2017 20:55	Runup	F5605	Jacobs, Anthony; Ericsson , Robert	
7/18/2017 20:35	7/18/2017 21:15	Runup	F5601	Schoen , Corey; McCarthy , Brian	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/18/2017 22:00	7/18/2017 22:30	Apparatus Operator Training	F5601	Jacobs, Anthony; McCarthy, Brian	
7/19/2017 02:56	7/19/2017 03:45	Fire Run	F5601	Poppe, Gary; Seals, Jared; Poppe Jr, John E	Incident 2017-00327 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 15 CASSVILLE RD
7/19/2017 02:56	7/19/2017 03:45	Fire Run	F5690	Bunnell, Chuck	Incident 2017-00327 - Alarm system sounded due to malfunction: Apparatus F5690 responded to 15 CASSVILLE RD
7/19/2017 02:56	7/19/2017 03:45	Fire Run	F5610	Langguth, Jesse	Incident 2017-00327 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 15 CASSVILLE RD
7/19/2017 06:00	7/19/2017 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
7/19/2017 06:00	7/19/2017 16:00	On Duty	F5621	Poppe, Adam R	
7/19/2017 06:00	7/19/2017 13:00	On Duty	F5621	Hanson, Justin	
7/19/2017 08:15	7/19/2017 09:10	Runup	F5605	Poppe, Adam R	
7/19/2017 09:41	7/19/2017 09:59	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2017-00328 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 COLEMAN WAY
7/19/2017 12:03	7/19/2017 12:15	Fire Run	F5621	Hanson, Justin; Poppe, Adam R; Poppe Jr, John E	Incident 2017-00329 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 13 ARROWHEAD CIR
7/20/2017 06:00	7/20/2017 16:00	On Duty		Siedler III, Jack E; Poppe III, John E	
7/20/2017 06:00	7/20/2017 06:30	Morning Checks	F5621	Poppe III, John E; Siedler III, Jack E	
7/20/2017 06:30	7/20/2017 07:00	Still	F5621	Siedler III, Jack E; Poppe III, John E	Arrowhead Circle, Assist EMS. QMT waived off upon arrival.
7/20/2017 07:00	7/20/2017 07:30	Briefing		Siedler III, Jack E; Poppe III, John E	
7/20/2017 07:30	7/20/2017 09:30	Administration		Poppe III, John E	Reports, Device Magic Forms updates
7/20/2017 09:30	7/20/2017 10:30	Apparatus Floor		Poppe III, John E	Swept and cleaned floor area and put new floor mats down.
7/20/2017 10:45	7/20/2017 11:45	In Quarters		Poppe III, John E	EES; drop off lights for 5608. Make arrangements for 56 Truck Committee to visit Seagrave factory
7/20/2017 11:49	7/20/2017 12:00	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00330 - Medical assist, assist EMS crew: Apparatus F5621 responded to 33 COLEMAN WAY
7/20/2017 12:00	7/20/2017 13:00	Runup	F5611	Poppe III, John E; Siedler III, Jack E	
7/20/2017 14:00	7/20/2017 15:30	Lawn		Siedler III, Jack E; Poppe III, John E	
7/20/2017 15:30	7/20/2017 16:00	Administration		Poppe III, John E	Worked on Lesson Plans/Training
7/20/2017 15:30	7/20/2017 15:45	In Quarters		Schoen, Corey	
7/20/2017 15:45	7/20/2017 16:00	In Quarters		McCarthy, Brian	
7/20/2017 17:10	7/20/2017 17:20	Fuel	F5600	Ryan, Sean	33.647 Gals
7/21/2017 06:00	7/21/2017 16:00	On Duty	F5621	Hanson, Justin; Poppe III, John E	
7/21/2017 06:00	7/21/2017 06:05	Housekeeping		Hanson, Justin	Trash & Paper Towels in bay, kitchen, bar.
7/21/2017 06:00	7/21/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson, Justin	
7/21/2017 06:30	7/21/2017 07:00	Administration		Poppe III, John E; Hanson, Justin	Morning paperwork
7/21/2017 07:00	7/21/2017 07:30	Briefing		Poppe III, John E; Hanson, Justin	
7/21/2017 07:30	7/21/2017 08:00	Repair		Hanson, Justin	Poppe III pager not working. Programmed and issued replacement #136WGWG345. Old pager #136WJQ0921 in repair bin.
7/21/2017 07:30	7/21/2017 08:30	Administration		Poppe III, John E	Finished up Lesson Plan Excel template.
7/21/2017 08:30	7/21/2017 09:20	Runup	F5608	Poppe III, John E	
7/21/2017 09:00	7/21/2017 12:00	Building Inspection	F5647	Hanson, Justin	Elms Elementary School
7/21/2017 09:19	7/21/2017 09:43	EMS Run	F5621	Poppe III, John E	Incident 2017-00332 - Medical assist, assist EMS crew: Apparatus F5621 responded to 135 SAVANNAH RD
7/21/2017 09:45	7/21/2017 10:30			Poppe III, John E	Picked up Hardware shelving unit and boxes.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/21/2017 10:36	7/21/2017 10:49	Fire Run	F5621	Poppe III, John E	Incident 2017-00333 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 835 PATTERSON RD
7/21/2017 10:36	7/21/2017 10:51	Fire Run	F5647	Hanson , Justin	Incident 2017-00333 - Alarm system activation, no fire - unintentional: Apparatus F5647 responded to 835 PATTERSON RD
7/21/2017 11:00	7/21/2017 12:00	Runup	F5609	Poppe III, John E	
7/21/2017 12:00	7/21/2017 13:00	In Quarters		Poppe , Adam R; Ryan , Sean; Seals , Jared; Tracy , Vincent J	
7/21/2017 13:00	7/21/2017 15:00	Administration		Poppe III, John E	Set appointment for both Hathazi and Dejardan Electric to resolve o/h door issue. Sent Jared Seals to Warshauer Electric to pick up parts. Met with 18-207 and Comm. Rubio re National Night Out.
7/21/2017 13:15	7/21/2017 14:00	Building Inspection	F5647	Hanson , Justin	Finished Elms, Returned Knox keys.
7/21/2017 14:00	7/21/2017 15:00	Reinspection	F5647	Hanson , Justin	Hometown Pools, Pinelands Sporting Goods
7/21/2017 15:00	7/21/2017 15:30	Housekeeping		Hanson , Justin	Restocked cleaning supplies.
7/21/2017 15:00	7/21/2017 15:15	In Quarters		Seals , Jared	Dropped off parts
7/21/2017 15:15	7/21/2017 15:45	Repair		Poppe III, John E	Building Lights and sensors
7/21/2017 15:30	7/21/2017 16:00	Administration		Hanson , Justin	Paperwork, ERS
7/21/2017 15:30	7/21/2017 16:00	In Quarters		Bunnell , Chuck	
7/21/2017 15:45	7/21/2017 17:00	In Quarters		Bunnell , Chuck; Ericsson , Robert; McCarthy , Brian; Poppe III, John E; Ryan , Sean; Seals , Jared	Sutch, Ferrara Demo
7/22/2017 11:43	7/22/2017 11:51	Fire Run	F5600	Ryan , Sean	Incident 2017-00334 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 312 DIAMOND RD
7/22/2017 11:43	7/22/2017 11:51	Fire Run	F5605	Alchevsky , John; Ericsson , Robert; McCarthy , Brian; McNamara , Patrick; Schoen , Greg; Worbetz, Mitch; Foray Jr, Preston C	Incident 2017-00334 - Alarm system activation, no fire - unintentional: Apparatus F5605 responded to 312 DIAMOND RD
7/22/2017 11:43	7/22/2017 11:51	Fire Run	F5610	Langguth , Jesse	Incident 2017-00334 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 312 DIAMOND RD
7/22/2017 11:43	7/22/2017 11:57	Fire Run	F5608	Poppe , Adam R; Torenli , Taner	Incident 2017-00334 - Alarm system activation, no fire - unintentional: Apparatus F5608 responded to 312 DIAMOND RD
7/22/2017 15:25	7/22/2017 15:35	Fuel	F5610	Langguth , Jesse	8.221 Gals
7/23/2017 13:00	7/23/2017 15:50	Detail	F5611	Seals , Jared; Novak, Keith; Ericsson , Robert	Pool Fill
7/24/2017 06:00	7/24/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Schulte, Ryan	
7/24/2017 06:00	7/24/2017 16:00	On Duty	F5621	Schulte, Ryan; Poppe , Adam R	
7/24/2017 07:50	7/24/2017 08:15	Fuel	F5621	Schulte, Ryan; Poppe , Adam R	20.848 Gals, Diesel
7/24/2017 09:00	7/24/2017 09:45	Runup	F5621	Schulte, Ryan; Poppe , Adam R	
7/24/2017 11:00	7/24/2017 12:00	Administration	F5621	Poppe , Adam R; Schulte, Ryan	Updated insurance cards in all vehicles
7/24/2017 13:12	7/24/2017 13:30	Fire Run	F5605	Alchevsky , John	Incident 2017-00336 - Excessive heat, scorch burns with no ignition: Apparatus F5605 responded to 40 OVERLOOK DR
7/24/2017 13:12	7/24/2017 13:32	Fire Run	F5611	Poppe Jr, John E	Incident 2017-00336 - Excessive heat, scorch burns with no ignition: Apparatus F5611 responded to 40 OVERLOOK DR
7/24/2017 13:15	7/24/2017 13:32	Fire Run	F5621	Poppe , Adam R; Schulte, Ryan	Incident 2017-00336 - Excessive heat, scorch burns with no ignition: Apparatus F5621 responded to 40 OVERLOOK DR
7/24/2017 13:40	7/24/2017 14:15	Detail	F5621	Poppe , Adam R; Schulte, Ryan	Relocated 5624

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/24/2017 21:13	7/24/2017 21:27	Fire Run	F5605	Alchevsky , John; McCarthy , Brian; Ryan , Sean; Guerrero, George	Incident 2017-00337 - Cover assignment, standby, moveup: Apparatus F5605 responded to 8 EPHRAIM RD
7/24/2017 21:13	7/24/2017 22:49	Fire Run	F5611	Bunnell , Chuck; Ericsson , Robert; McNamara , Patrick; Quaranta , Tony; Staffieri , Charlie; Seals , Jared; Torenli , Taner; Riker , Jeff; Poppe Jr, John E	Incident 2017-00337 - Cover assignment, standby, moveup: Apparatus F5611 responded to 8 EPHRAIM RD
7/24/2017 23:00	7/24/2017 23:10	Fuel	F5611	Riker , Jeff	14.75 Gals, Diesel
7/25/2017 06:00	7/25/2017 06:15	Morning Checks	F5621	Schulte, Ryan; Poppe , Adam R	
7/25/2017 06:00	7/25/2017 16:00	On Duty	F5621	Schulte, Ryan; Poppe , Adam R	
7/25/2017 07:45	7/25/2017 08:00	Administration		Poppe , Adam R	Followed up with Custom Bandag on tires for 5701
7/25/2017 08:30	7/25/2017 09:40	In Quarters		Poppe , Adam R	Hatazi Garage Doors, correct issues with 5637 O/H door
7/25/2017 09:57	7/25/2017 10:18	EMS Run	F5621	Poppe , Adam R; Schulte, Ryan	Incident 2017-00338 - Medical assist, assist EMS crew: Apparatus F5621 responded to 5 CASSVILLE RD
7/25/2017 10:30	7/25/2017 11:30	Runup	F5601	Schulte, Ryan; Poppe , Adam R	
7/25/2017 14:00	7/25/2017 15:30	Administration		Poppe , Adam R	Spoke with EES, re the lights for 5608 and wiring them, parts for 5611, repairs to 5705. Spoke with Absolute re repairs to 5605
7/26/2017 06:00	7/26/2017 06:13	Morning Checks	F5621	Schulte, Ryan; Poppe , Adam R	
7/26/2017 06:00	7/26/2017 16:00	On Duty	F5621	Schulte, Ryan; Poppe , Adam R	
7/26/2017 06:13	7/26/2017 06:43	Fire Run	F5621	Poppe , Adam R; Schulte, Ryan	Incident 2017-00340 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 1474 TOMS RIVER RD
7/26/2017 09:00	7/26/2017 09:30	Work Detail		Schulte, Ryan; Poppe , Adam R	Prepared for Fire Prevention Demo
7/26/2017 10:00	7/26/2017 13:00	Training	F5621	Schulte, Ryan; Poppe , Adam R	
7/26/2017 10:00	7/26/2017 11:30	Bureau Work	F5621	Schulte, Ryan; Poppe , Adam R	Fire Prevention Demo at Cassville Nursery
7/26/2017 10:00	7/26/2017 16:00	Apparatus Operator Training	F5621	Schulte, Ryan; Poppe , Adam R	Various times throughout the shift, 4 hours total driving, 1 hour pumping
7/26/2017 13:00	7/26/2017 13:56	Runup	F5605	Schulte, Ryan; Poppe , Adam R	
7/26/2017 14:00	7/26/2017 15:00	Training	F5621	Schulte, Ryan; Poppe , Adam R	To St57, Basic Single man Ground Ladder Raises
7/26/2017 15:00	7/26/2017 15:30	Fuel	F5621	Schulte, Ryan; Poppe , Adam R	19,415 Gals, Diesel
7/27/2017 06:00	7/27/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
7/27/2017 06:00	7/27/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
7/27/2017 06:30	7/27/2017 07:00	Administration		Poppe III, John E	Emails, paperwork
7/27/2017 07:00	7/27/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
7/27/2017 07:41	7/27/2017 07:48	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00341 - Medical assist, assist EMS crew: Apparatus F5621 responded to 204 LEESVILLE RD
7/27/2017 08:00	7/27/2017 08:30	Detail		Poppe III, John E	Picked up parts for training prop for National Night Out.
7/27/2017 08:45	7/27/2017 10:00	Detail		Poppe III, John E; Poppe , Adam R	To St57, dropped off parts, assisted with repairs
7/27/2017 10:00	7/27/2017 11:00			Poppe III, John E	Paperwork
7/27/2017 11:00	7/27/2017 11:45	Work Detail		Poppe III, John E	Built Saw Prop for Training and to be used at National Night out.
7/27/2017 11:00	7/27/2017 11:45	Lawn		Poppe , Adam R	
7/27/2017 11:45	7/27/2017 12:30	Detail		Poppe III, John E; Poppe , Adam R	Picked up parts for saw prop.
7/27/2017 13:00	7/27/2017 14:00	Runup	F5611	Poppe , Adam R; Poppe III, John E	
7/27/2017 14:00	7/27/2017 15:00	Wash Apparatus	F5621	Poppe , Adam R	
7/27/2017 14:00	7/27/2017 16:00	Administration		Poppe III, John E	Updated EMR master member contact list. Updated on Digital Master Training file and some lesson plan work.
7/27/2017 15:00	7/27/2017 16:00	Work Detail		Poppe , Adam R	Cleaned up work bench area and put parts away
7/28/2017 06:00	7/28/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/28/2017 06:24	7/28/2017 06:56	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00343 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
7/28/2017 07:00	7/28/2017 07:30	Briefing		Hanson , Justin; Poppe III, John E	
7/28/2017 07:49	7/28/2017 07:55	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00344 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to DON CONNOR BLVD
7/28/2017 08:00	7/28/2017 09:00	Building Inspection	F5647	Hanson , Justin	Lakehurst Ave Multifamily
7/28/2017 08:00	7/28/2017 09:00	Detail	F5621	Poppe III, John E	Tracked down missing fuel receipts
7/28/2017 09:00	7/28/2017 09:30	Fuel	F5621	Poppe III, John E	
7/28/2017 09:45	7/28/2017 12:00	Bureau Work	F5621	Poppe III, John E	Goddard School , Fire Prevention Demo
7/28/2017 13:00	7/28/2017 14:00	Administration		Poppe III, John E	Set up Active911 at 56-1, emails & phone calls
7/28/2017 13:30	7/28/2017 14:30	Building Inspection	F5647	Hanson , Justin	Jackson House, Zalet House
7/28/2017 14:00	7/28/2017 15:00	Runup	F5608	Poppe III, John E	
7/28/2017 14:30	7/28/2017 15:30	Runup	F5609	Hanson , Justin	
7/28/2017 15:00	7/28/2017 15:45	Work Detail		Poppe III, John E	Throw out garbage, yard work
7/28/2017 15:45	7/28/2017 16:00	Work Detail		Poppe III, John E; Hanson , Justin	End of day ERS and notes for next week. Put gear and equipment away.
7/29/2017 16:52	7/29/2017 17:00	Fire Run	F5611	McCarthy , Brian; Ryan , Sean; Poppe Jr, John E	Incident 2017-00345 - Cover assignment, standby, moveup: Apparatus F5611 responded to 461 STAGE COACH RD
7/31/2017 06:00	7/31/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
7/31/2017 06:00	7/31/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
7/31/2017 06:30	7/31/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	Morning Paperwork
7/31/2017 07:00	7/31/2017 07:30	Briefing		Poppe III, John E; Hanson , Justin	
7/31/2017 07:30	7/31/2017 07:50	In Quarters		Ryan , Sean	Dropped off fuel receipts and went over events for tomorrow night.
7/31/2017 07:30	7/31/2017 08:30	Phys		Hanson , Justin	
7/31/2017 08:45	7/31/2017 09:00	Administration		Hanson , Justin	Scheduling extrication equipment annual service
7/31/2017 09:00	7/31/2017 10:00	Runup	F5621	Poppe III, John E	
7/31/2017 09:15	7/31/2017 09:45	Work Detail	F5647	Hanson , Justin	Removed all extrication equipment and placed into inventory
7/31/2017 09:45	7/31/2017 12:15	Reinspection	F5647	Hanson , Justin	Jackson House, Cassville Nursery School, Pineland Sporting Goods, 5 Switlik Trailers & Portable #3, BOE Bus Garage & Pumps.
7/31/2017 10:00	7/31/2017 12:00	Work Detail		Poppe III, John E	Preparation for National Night Out - Burn Pan
7/31/2017 12:00	7/31/2017 12:30	In Quarters		Rauch, Scott	Lt. Giovanetti from Jackson PD
7/31/2017 13:30	7/31/2017 14:30	Repair	F5611	Hanson , Justin	Worked on installing VHF radio
7/31/2017 13:30	7/31/2017 14:00	Ladder	F5611	Poppe III, John E	
7/31/2017 14:30	7/31/2017 15:00	Fuel	F5647	Hanson , Justin	

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

StartDate: 7/1/2017 | EndDate: 7/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/1/2017 19:30	7/1/2017 23:00	Permit	18207	Rauch, Scott	SFGA, Fireworks
7/1/2017 20:05	7/1/2017 20:25	Reinspection	18207	Rauch, Scott	SFGA Bldgs 127, 128, 159, 518, 737
7/1/2017 20:30	7/1/2017 21:00	Building Inspection	18207	Rauch, Scott	SFGA Bldgs 744, 811
7/1/2017 21:34	7/1/2017 22:21	Fire Run	F5700	Johnson, Dave	Incident 2017-00215 - Power line down: Apparatus F5700 responded to 360 BUTTERFLY RD
7/1/2017 21:34	7/1/2017 22:18	Fire Run	F5701	Esposito, Mark; Redington, Robert; Flemming III, Martin; Rauch, Tyler	Incident 2017-00215 - Power line down: Apparatus F5701 responded to 360 BUTTERFLY RD
7/1/2017 21:34	7/1/2017 21:59	Fire Run	F5709	Flemming IV, Martin; Flemming, Timothy	Incident 2017-00215 - Power line down: Apparatus F5709 responded to 360 BUTTERFLY RD
7/1/2017 21:34	7/1/2017 22:21	Fire Run	F5710	Flemming, Keenan	Incident 2017-00215 - Power line down: Apparatus F5710 responded to 360 BUTTERFLY RD
7/2/2017 08:36	7/2/2017 08:55	Fire Run	F5700	Johnson, Dave	Incident 2017-00216 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 1295 TOMS RIVER RD
7/2/2017 08:36	7/2/2017 08:55	Fire Run	F5705	Rauch, Scott; Iannello, Jim; Moore, Nick; Roman, Stefan	Incident 2017-00216 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 1295 TOMS RIVER RD
7/2/2017 08:36	7/2/2017 08:55	Fire Run	F5708	Quackenbush, Bryan; Redington, Robert; Schulte, Ryan; Rauch, Tyler	Incident 2017-00216 - Smoke detector activation, no fire - unintentional: Apparatus F5708 responded to 1295 TOMS RIVER RD
7/2/2017 17:51	7/2/2017 18:04	Fire Run	F5700	Johnson, Dave	Incident 2017-00217 - Motor vehicle accident with no injuries.: Apparatus F5700 responded to 1136 E Veterans HWY
7/2/2017 17:51	7/2/2017 18:04	Fire Run	F5701	Redington, Robert; Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan	Incident 2017-00217 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 1136 E Veterans HWY
7/2/2017 19:30	7/2/2017 23:10	Permit	18207	Rauch, Scott	SFGA Fireworks
7/2/2017 20:10	7/2/2017 20:50	Building Inspection		Rauch, Scott	SFGA Bldgs 708, 758
7/3/2017 06:45	7/3/2017 07:00	Morning Checks	F5701	Rauch, Scott	
7/3/2017 07:00	7/3/2017 17:00	On Duty	F5701	Rauch, Scott	
7/3/2017 07:05	7/3/2017 09:00	Administration		Rauch, Scott	Complete Weekend and Morning paperwork Begin compiling monthly numbers
7/3/2017 07:30	7/3/2017 17:00	On Duty	F5701	Zimmerman, Jason	
7/3/2017 09:00	7/3/2017 09:45	Runup	F5701	Zimmerman, Jason	
7/3/2017 09:10	7/3/2017 09:40	Detail	18207	Rauch, Scott	To Zoning Office, file for approval on Miller Ave Firehouse generator
7/3/2017 09:50	7/3/2017 10:45	Bureau Work	18207	Rauch, Scott	To St56-1, review SFGA Fireworks detail with Hanson

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/3/2017 09:50	7/3/2017 10:15	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
7/3/2017 10:20	7/3/2017 11:00	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
7/3/2017 10:40	7/3/2017 11:00	In Quarters		Zimmerman, Jason	Schwartz
7/3/2017 10:50	7/3/2017 12:00	Bureau Work		Rauch, Scott	Review/Commit weekend inspections Issue Certs
7/3/2017 12:05	7/3/2017 12:20	Administration		Rauch, Scott	Compiling month end numbers
7/3/2017 13:15	7/3/2017 15:15	Administration		Rauch, Scott	Work on June Response numbers, send to Chiefs Send June NFIRS to DFS
7/3/2017 15:00	7/3/2017 15:30	Runup	F5709	Zimmerman, Jason	
7/3/2017 15:25	7/3/2017 15:40	Bureau Work		Rauch, Scott	Order Tablets
7/3/2017 15:45	7/3/2017 16:00	In Quarters		Aldrich, Chris	Drop off supplies for meal
7/3/2017 16:00	7/3/2017 16:10	Administration		Rauch, Scott	Print out June Station 57 Journal
7/3/2017 16:15	7/3/2017 16:30	Housekeeping		Zimmerman, Jason	Throw out garbage, Wipe Down radio room
7/3/2017 16:20	7/3/2017 17:00	Bureau Work		Rauch, Scott	Work on LHU Registration matrix
7/3/2017 19:05	7/3/2017 19:45	Runup	F5701	Iannello, Jim	
7/4/2017 21:17	7/4/2017 22:36	Fire Run	F5700	Johnson, Dave	Incident 2017-00218 - Building fire: Apparatus F5700 responded to 479 CLEARSTREAM RD
7/4/2017 21:17	7/4/2017 21:41	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Schulte, Ryan; Blasi Jr, Glenn	Incident 2017-00218 - Building fire: Apparatus F5705 responded to 479 CLEARSTREAM RD
7/4/2017 21:17	7/4/2017 22:16	Fire Run	F5708	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00218 - Building fire: Apparatus F5708 responded to 479 CLEARSTREAM RD
7/4/2017 21:17	7/4/2017 22:10	Fire Run	F5710	Flemming, Keenan	Incident 2017-00218 - Building fire: Apparatus F5710 responded to 479 CLEARSTREAM RD
7/4/2017 22:58	7/4/2017 23:10	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Siedler, Jack	Incident 2017-00219 - Building fire: Apparatus F5701 responded to 1024 AUMACK RD
7/4/2017 22:58	7/5/2017 00:38	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Schulte, Ryan; Blasi Jr, Glenn; Flemming, Kieran	Incident 2017-00219 - Building fire: Apparatus F5705 responded to 1024 AUMACK RD
7/4/2017 22:58	7/5/2017 00:22	Fire Run	F5708	Quackenbush, Bryan; Redington, Robert; Flemming IV, Martin	Incident 2017-00219 - Building fire: Apparatus F5708 responded to 1024 AUMACK RD
7/4/2017 22:58	7/4/2017 23:26	Fire Run	F5710	Flemming, Keenan	Incident 2017-00219 - Building fire: Apparatus F5710 responded to 1024 AUMACK RD
7/4/2017 22:58	7/5/2017 00:38	Fire Run	F5700	Johnson, Dave	Incident 2017-00219 - Building fire: Apparatus F5700 responded to 1024 AUMACK RD
7/4/2017 23:18	7/5/2017 00:50	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Esposito, Mark; Siedler, Jack	Incident 2017-00220 - Cover assignment, standby, moveup: Apparatus F5701 responded to 113 N NEW PROSPECT RD
7/4/2017 23:22	7/4/2017 23:31	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Siedler, Jack	Incident 2017-00221 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 15 E SCARLET OAK CT
7/4/2017 23:22	7/4/2017 23:31	Fire Run	F5708	Quackenbush, Bryan; Redington, Robert; Flemming IV, Martin	Incident 2017-00221 - Motor vehicle accident with no injuries.: Apparatus F5708 responded to 15 E SCARLET OAK CT
7/4/2017 23:22	7/4/2017 23:31	Fire Run	F5710	Flemming, Keenan	Incident 2017-00221 - Motor vehicle accident with no injuries.: Apparatus F5710 responded to 15 E SCARLET OAK CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/4/2017 23:26	7/5/2017 00:50	Fire Run	F5710	Flemming, Keenan	Incident 2017-00220 - Cover assignment, standby, moveup: Apparatus F5710 responded to 113 N NEW PROSPECT RD
7/5/2017 01:00	7/5/2017 01:15	SCBA Refill		Iannello, Jim	Cylinders 100, 101, 127
7/5/2017 06:45	7/5/2017 08:15	Administration		Rauch, Scott	Complete previous day and morning paperwork
7/5/2017 07:00	7/5/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
7/5/2017 07:05	7/5/2017 07:30	Morning Checks	F5701	Zimmerman, Jason	
7/5/2017 08:25	7/5/2017 11:00	Bureau Work		Rauch, Scott	Review inspections/commit Filing Work on LHU Matrix
7/5/2017 11:05	7/5/2017 11:55	Meeting		Poppe III, John; Rauch, Scott	Review past months dispatches, reviewed need for training in several areas
7/5/2017 12:15	7/5/2017 15:00	Administration		Rauch, Scott	Work on monthly report to Board
7/5/2017 13:50	7/5/2017 15:00	Runup	F5705	Poppe III, John	
7/5/2017 13:52	7/5/2017 14:17	Still	F5701	Rauch, Scott; Poppe III, John	1183 E Veterans Hwy, MVC with injuries
7/5/2017 15:05	7/5/2017 15:25	Fuel	F5705	Poppe III, John	19,561 Gals, Diesel
7/5/2017 15:10	7/5/2017 15:35	Housekeeping		Rauch, Scott	Blow out bays
7/5/2017 15:30	7/5/2017 16:00	Monthly Ground Ladder Inspection	F5705	Poppe III, John	
7/5/2017 15:55	7/5/2017 16:30	Repair	F5705	Rauch, Scott	Regen'ed Truck
7/5/2017 16:05	7/5/2017 16:20	Fuel	F5701	Poppe III, John	22,928 Gals, Diesel
7/5/2017 16:30	7/5/2017 16:50	Monthly SCBA Inspection	F5705	Poppe III, John	
7/5/2017 16:40	7/5/2017 17:10	Administration		Rauch, Scott	Compile June Fuel Usage
7/5/2017 19:29	7/5/2017 19:38	Fire Run	F5700	Johnson, Dave	Incident 2017-00222 - Unintentional transmission of alarm, other: Apparatus F5700 responded to 15 CRANBERRY CT
7/5/2017 19:29	7/5/2017 19:38	Fire Run	F5710	Flemming, Keenan	Incident 2017-00222 - Unintentional transmission of alarm, other: Apparatus F5710 responded to 15 CRANBERRY CT
7/5/2017 19:36	7/5/2017 19:38	Fire Run	F5705	Redington, Robert; Flemming, Timothy; Schulte, Ryan	Incident 2017-00222 - Unintentional transmission of alarm, other: Apparatus F5705 responded to 15 CRANBERRY CT
7/5/2017 19:52	7/5/2017 20:06	Fire Run	F5700	Johnson, Dave	Incident 2017-00223 - Overheated motor: Apparatus F5700 responded to 54 CROSS ST
7/5/2017 19:52	7/5/2017 20:06	Fire Run	F5705	Rauch, Scott; Iannello, Jim	Incident 2017-00223 - Overheated motor: Apparatus F5705 responded to 54 CROSS ST
7/5/2017 19:52	7/5/2017 20:06	Fire Run	F5708	Esposito, Mark; Redington, Robert; Flemming, Timothy; Schulte, Ryan; Roman, Stefan	Incident 2017-00223 - Overheated motor: Apparatus F5708 responded to 54 CROSS ST
7/5/2017 19:52	7/5/2017 20:06	Fire Run	F5710	Flemming, Keenan	Incident 2017-00223 - Overheated motor: Apparatus F5710 responded to 54 CROSS ST
7/6/2017 06:50	7/6/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Siedler, Jack	
7/6/2017 07:00	7/6/2017 17:00	On Duty	F5701	Siedler, Jack; Zimmerman, Jason	
7/6/2017 07:12	7/6/2017 07:33	Fire Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00224 - Police matter: Apparatus F5701 responded to 812 E VETERANS HWY
7/6/2017 09:15	7/6/2017 10:30	Lawn		Siedler, Jack	
7/6/2017 09:15	7/6/2017 10:00	Runup	F5708	Zimmerman, Jason	
7/6/2017 10:05	7/6/2017 10:25	Fuel	F5708	Zimmerman, Jason	28,936 Gals, Diesel
7/6/2017 10:35	7/6/2017 11:00	Housekeeping		Siedler, Jack	Degreased the work bench

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/6/2017 10:50	7/6/2017 11:20	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
7/6/2017 12:59	7/6/2017 13:31	EMS Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00225 - Motor vehicle accident with injuries: Apparatus F5701 responded to 588 E VETERANS HWY
7/6/2017 13:35	7/6/2017 13:56	Fire Run	F5700	Johnson, Dave	Incident 2017-00226 - Motor vehicle accident with injuries: Apparatus F5700 responded to 125 N HOPE CHAPEL RD
7/6/2017 13:35	7/6/2017 13:56	Fire Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00226 - Motor vehicle accident with injuries: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
7/6/2017 15:39	7/6/2017 16:00	Fire Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00227 - Motor vehicle accident with injuries: Apparatus F5701 responded to 1290 TOMS RIVER RD
7/6/2017 16:00	7/6/2017 16:47	Fire Run	F5700	Johnson, Dave	Incident 2017-00228 - Aircraft standby: Apparatus F5700 responded to 1290 TOMS RIVER RD
7/6/2017 16:00	7/6/2017 16:46	Fire Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00228 - Aircraft standby: Apparatus F5701 responded to 1290 TOMS RIVER RD
7/7/2017 06:50	7/7/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
7/7/2017 07:00	7/7/2017 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
7/7/2017 08:30	7/7/2017 09:05	Monthly SCBA Inspection	F5708	Schulte, Ryan; Zimmerman, Jason	
7/7/2017 10:00	7/7/2017 10:45	Fuel	F5701	Zimmerman, Jason	11.641 Gals, Diesel
7/7/2017 13:00	7/7/2017 15:00	Work Detail		Schulte, Ryan; Zimmerman, Jason	Cleaned and vacuum inside of all the trucks
7/7/2017 13:45	7/7/2017 14:30	In Quarters		Blasi Jr, Glenn	
7/7/2017 16:15	7/7/2017 16:45	Housekeeping		Schulte, Ryan; Zimmerman, Jason	cleaned, vacuum and emptied garbages in station
7/8/2017 08:30	7/8/2017 10:00	Detail	F5708	Voicheck, Dan	Pool Fill
7/8/2017 10:35	7/8/2017 11:07	Fire Run	F5700	Johnson, Dave	Incident 2017-00229 - Heat from short circuit (wiring), defective/worn: Apparatus F5700 responded to 435 4TH ST
7/8/2017 10:35	7/8/2017 11:07	Fire Run	F5701	Blasi, Glenn; Redington, Robert; Schulte, Ryan; Iannello, Jim; Voicheck, Dan	Incident 2017-00229 - Heat from short circuit (wiring), defective/worn: Apparatus F5701 responded to 435 4TH ST
7/8/2017 10:35	7/8/2017 11:07	Fire Run	F5790	Bradley, Dan	Incident 2017-00229 - Heat from short circuit (wiring), defective/worn: Apparatus F5790 responded to 435 4TH ST
7/8/2017 12:00	7/8/2017 13:30	Repair	F5708	Poppe, Adam	Repaired seized fan clutch, installed new belts
7/8/2017 18:25	7/8/2017 18:35	Fuel	F5700	Johnson, Dave	18.501 Gals
7/8/2017 20:18	7/8/2017 23:45	Fire Run	F5708	Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan; Blasi Jr, Glenn; Flemming, Kieran	Incident 2017-00230 - Chemical spill or leak: Apparatus F5708 responded to 217 70 RT
7/10/2017 06:45	7/10/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
7/10/2017 07:00	7/10/2017 11:30	On Duty	F5701	Zimmerman, Jason	
7/10/2017 07:00	7/10/2017 17:00	On Duty	F5701	Rauch, Scott	
7/10/2017 07:00	7/10/2017 07:15	In Quarters		Esposito, Mark	Drop off Supplies
7/10/2017 07:05	7/10/2017 08:15	Administration		Rauch, Scott	Complete end of week and morning paperwork
7/10/2017 08:25	7/10/2017 08:35	Fuel	18207	Rauch, Scott	14.837 Gals
7/10/2017 08:30	7/10/2017 09:30	Runup	F5701	Zimmerman, Jason	
7/10/2017 08:40	7/10/2017 09:30	Detail	18207	Rauch, Scott	To Zoning Department, pick up paperwork, meet with Sub Code official to review outstanding CCO's
7/10/2017 09:35	7/10/2017 09:55	Monthly Pump Check	F5701	Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/10/2017 09:40	7/10/2017 11:30	Administration		Rauch, Scott	Complete morning paperwork, update call records and NFIRS. Complete monthly report to Board and distributed
7/10/2017 11:30	7/10/2017 17:00	On Duty	F5701	Siedler, Jack	
7/10/2017 13:00	7/10/2017 13:30	Meeting		Poppe III, John; Rauch, Scott	Discuss various ideas for Steering Committee
7/10/2017 13:30	7/10/2017 14:45	Bureau Work		Rauch, Scott	Review weekend inspections/Commit, issue certs
7/10/2017 15:00	7/10/2017 16:00	Reinspection	F5701	Siedler, Jack; Rauch, Scott	460 Faraday; Complex, Building B, Bldg B Suit 104-105, Bldg A Suite 1
7/10/2017 16:05	7/10/2017 16:50	Building Inspection	F5701	Rauch, Scott; Siedler, Jack	21 S Hope Chapel Rd Units 126-127 and 121-123
7/10/2017 16:55	7/10/2017 17:05	Bureau Work		Rauch, Scott	Reviewed inspections/commit
7/10/2017 18:55	7/10/2017 19:10	Fuel	F5710	Flemming, Keenan	22,469 Gals
7/10/2017 20:00	7/10/2017 20:30	Meeting		Wojtulewicz, Raf; Voicheck, Dan; Schulte, Ryan; Roman, Stefan; Rauch, Scott; Moore, Nick; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Blasi Jr, Glenn; Aldrich, Chris	Monthly Company meeting
7/11/2017 06:50	7/11/2017 07:00	Morning Checks	F5701	Rauch, Scott	
7/11/2017 07:00	7/11/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
7/11/2017 07:10	7/11/2017 08:30	Administration		Rauch, Scott	Completed previous evening and morning paperwork
7/11/2017 08:35	7/11/2017 09:30	Bureau Work		Rauch, Scott	Review inspection/commit Work on extensions
7/11/2017 08:45	7/11/2017 09:15	Runup	F5709	Zimmerman, Jason	
7/11/2017 09:20	7/11/2017 09:50	Monthly Pump Check	F5709	Zimmerman, Jason	
7/11/2017 09:35	7/11/2017 10:45	Housekeeping		Rauch, Scott; Zimmerman, Jason	Empty and clean Deep Fryer
7/11/2017 10:50	7/11/2017 11:45	Administration	18207	Rauch, Scott	To S156-1, exchange paperwork, review inspections and personnel issues with on duty staff
7/11/2017 12:00	7/11/2017 12:30	In Quarters		Rauch, Scott	Mitchel, review inspection results
7/11/2017 13:15	7/11/2017 15:30	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean stove, kitchen. Mop
7/11/2017 15:40	7/11/2017 17:15	Bureau Work		Rauch, Scott	Work on LHU Matrix
7/11/2017 16:45	7/11/2017 17:00	Housekeeping		Zimmerman, Jason	throw out garbage, wipe down radio room, vaccum
7/11/2017 23:29	7/11/2017 23:51	Fire Run	F5701	Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan; Flemming, Kieran; Roman, Stefan	Incident 2017-00231 - Motor vehicle accident with injuries: Apparatus F5701 responded to 239 E VETERANS HWY
7/11/2017 23:29	7/11/2017 23:51	Fire Run	F5710	Flemming, Keenan	Incident 2017-00231 - Motor vehicle accident with injuries: Apparatus F5710 responded to 239 E VETERANS HWY
7/12/2017 06:45	7/12/2017 06:55	Morning Checks	F5701	Rauch, Scott	
7/12/2017 07:00	7/12/2017 17:00	On Duty	F5701	Rauch, Scott	
7/12/2017 07:00	7/12/2017 10:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork Work on denotation errors with OGD
7/12/2017 07:35	7/12/2017 17:00	On Duty	F5701	Siedler, Jack	
7/12/2017 07:45	7/12/2017 08:00	Morning Checks	F5701	Siedler, Jack	EMS Bag
7/12/2017 08:50	7/12/2017 11:15	Detail	F5708	Voicheck, Dan	Pool Fill
7/12/2017 09:35	7/12/2017 09:50	In Quarters		Rauch, Scott	Yockman, P/T Inspector interview
7/12/2017 10:05	7/12/2017 10:45	In Quarters		Rauch, Scott	Jersey Coast Fire Equipment, pick up two cascade cylinders for hydro

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/12/2017 10:15	7/12/2017 10:20	In Quarters		Rauch, Scott	Kublak Electric, drop off permit paperwork
7/12/2017 10:30	7/12/2017 10:50	Reinspection	F5701	Rauch, Scott; Siedler, Jack	150 Faraday Ave 460 Faraday Ave, Bldg B, Suite 3
7/12/2017 11:00	7/12/2017 12:15	Building Inspection	F5701	Rauch, Scott; Siedler, Jack	21 S Hope Chapel Rd Unit 130-135
7/12/2017 12:30	7/12/2017 13:00	Bureau Work		Rauch, Scott	Review inspections, commit
7/12/2017 13:00	7/12/2017 14:05	Monthly Pump Check	F5705	Siedler, Jack	
7/12/2017 13:15	7/12/2017 13:30	In Quarters		Voicheck, Dan	
7/12/2017 13:35	7/12/2017 14:30	Administration		Rauch, Scott	Work with Active911 to add Cassville
7/12/2017 14:10	7/12/2017 15:30	Runup	F5705	Siedler, Jack	
7/12/2017 14:30	7/12/2017 14:53	EMS Run	F5701	Rauch, Scott; Siedler, Jack	Incident 2017-00232 - Medical assist, assist EMS crew: Apparatus F5701 responded to 8 STACEY CT
7/12/2017 15:00	7/12/2017 16:30	In Quarters		Rauch, Scott	EES, check wiper issue with 5708 and sticking brake can issue with 5705
7/12/2017 15:05	7/12/2017 16:10	Building Inspection		Rauch, Scott	Issue certs, update permit log
7/12/2017 16:15	7/12/2017 17:10	Administration		Rauch, Scott	Prepare for monthly meeting Review OT
7/13/2017 06:50	7/13/2017 07:05	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
7/13/2017 07:00	7/13/2017 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
7/13/2017 09:00	7/13/2017 19:00	On Duty	18207	Rauch, Scott	
7/13/2017 09:05	7/13/2017 10:00	Administration		Rauch, Scott	Complete morning paperwork
7/13/2017 09:56	7/13/2017 10:32	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00233 - Medical assist, assist EMS crew: Apparatus F5701 responded to 350 FARADAY AVE
7/13/2017 10:05	7/13/2017 10:20	Bureau Work	18207	Rauch, Scott	To 305 Whitesville Rd, pick up registration fees
7/13/2017 10:30	7/13/2017 10:45	Reinspection	18207	Rauch, Scott	178 W Veterans Hwy
7/13/2017 11:00	7/13/2017 13:40	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldgs 800, 901, 906, 914, 922, 933, 934, 935/936, 940, 905, 950, 1305, 1310, 2033, 2036, 2042, 5002
7/13/2017 11:52	7/13/2017 12:01	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00234 - Medical assist, assist EMS crew: Apparatus F5701 responded to 204 2ND ST
7/13/2017 13:55	7/13/2017 14:30	Reinspection	18207	Rauch, Scott	537 Monmouth Rd Units 116A, 174
7/13/2017 14:05	7/13/2017 15:10	Runup	F5708	Schulte, Ryan; Zimmerman, Jason	
7/13/2017 14:45	7/13/2017 15:40	Meeting	18207	Rauch, Scott	Meet with Fire Sub Code, discuss adding fire flow evaluations to plan reviews
7/13/2017 16:05	7/13/2017 16:30	Bureau Work	18207	Rauch, Scott	360 Faraday, follow up to complaint
7/13/2017 16:40	7/13/2017 17:35	Bureau Work		Rauch, Scott	Review inspections/commit
7/13/2017 17:45	7/13/2017 18:00	Permit	18207	Rauch, Scott	360 Faraday Ave
7/13/2017 18:05	7/13/2017 19:00	Administration		Rauch, Scott	Prep for Board meeting
7/14/2017 06:50	7/14/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
7/14/2017 07:00	7/14/2017 17:00	On Duty		Rauch, Scott	
7/14/2017 07:05	7/14/2017 08:15	Administration		Rauch, Scott	Complete morning paperwork
7/14/2017 08:00	7/14/2017 08:30	Fuel	F5709	Zimmerman, Jason	7.629 Gals, Deisel
7/14/2017 08:20	7/14/2017 09:45	Meeting		Rauch, Scott	Schuimiester DFS, review questions on LHUs

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/14/2017 09:50	7/14/2017 11:30	Detail	18207	Rauch, Scott	Pick up permit paperwork from Neil Brooks Pick parcel from USPS Meet with 5710 re training classes Drop off supplies at St56-1, meet with accountant
7/14/2017 10:15	7/14/2017 10:45	Fuel	F5701	Zimmerman, Jason	17.701 Gals, Deisel
7/14/2017 11:30	7/14/2017 12:30	Bureau Work		Rauch, Scott	Set up new tablets
7/14/2017 13:15	7/14/2017 14:00	Bureau Work		Rauch, Scott	work on Bureau handouts
7/14/2017 14:05	7/14/2017 14:25	In Quarters		Rauch, Scott	Mitchell, pick up tablet
7/14/2017 14:27	7/14/2017 14:45	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00235 - Medical assist, assist EMS crew: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
7/14/2017 15:00	7/14/2017 17:15	Administration		Rauch, Scott	review inspections/commit Issue Certs Eileen
7/17/2017 06:40	7/17/2017 06:55	Morning Checks	F5701	Rauch, Scott	
7/17/2017 07:00	7/17/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
7/17/2017 07:05	7/17/2017 07:10	SCBA Refill		Rauch, Scott	Cylinder 32
7/17/2017 07:10	7/17/2017 08:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
7/17/2017 08:30	7/17/2017 11:45	Lawn		Zimmerman, Jason	
7/17/2017 08:35	7/17/2017 09:05	Detail	18207	Rauch, Scott	To Building Dept, drop off permit application for Generator
7/17/2017 09:10	7/17/2017 09:20	Fuel	18207	Rauch, Scott	1.01 Gal, Firehouse Can 12.404 Gals
7/17/2017 10:05	7/17/2017 11:05	In Quarters		Poppe, Adam; Hanson, Justin	5621 Review inspections, pick up supplies
7/17/2017 10:15	7/17/2017 11:00	Repair		Zimmerman, Jason	Install new wheel on Lawnmower
7/17/2017 11:05	7/17/2017 11:45	Bureau Work		Rauch, Scott	Set up new tablet
7/17/2017 11:50	7/17/2017 12:55	Detail	18207	Rauch, Scott	To Verizon Store re cell phone
7/17/2017 13:15	7/17/2017 13:45	Administration		Rauch, Scott	Review and download Annual Test Results
7/17/2017 13:30	7/17/2017 14:35	Work Detail		Zimmerman, Jason	Trim edges, Blow off both aprons
7/17/2017 13:45	7/17/2017 14:20	Bureau Work		Rauch, Scott	Finish tablet set up
7/17/2017 14:30	7/17/2017 14:45	Administration	18207	Rauch, Scott	To St56-1, personnel matters
7/17/2017 14:40	7/17/2017 15:45	Runup	F5701	Zimmerman, Jason	
7/17/2017 14:50	7/17/2017 15:15	Reinspection	18207	Rauch, Scott	540 S Hope Chapel Rd; Complex, Clubhouse, Maintenance Garage
7/17/2017 15:20	7/17/2017 15:50	Bureau Work		Rauch, Scott	Review Inspection/Commit
7/17/2017 16:00	7/17/2017 16:45	Meeting		Rauch, Scott	Teleconference with Dist 3 Commissioner Seidler, discuss Fire Official duties
7/17/2017 16:10	7/17/2017 16:30	In Quarters		Flemming, Timothy	
7/17/2017 16:20	7/17/2017 16:45	Work Detail	F5708	Zimmerman, Jason	Check antifreeze levels
7/17/2017 19:30	7/17/2017 21:00	Training		Wojtulewicz, Raf; Roman, Stefan; Redington, Robert; Rauch, Scott; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Blasi Jr, Glenn; Blasi, Glenn	Hands On Saw training
7/18/2017 06:17	7/18/2017 06:26	Fire Run	F5708	Redington, Robert; Flemming III, Martin	Incident 2017-00236 - Dispatched & cancelled en route: Apparatus F5708 responded to 329 W VETERANS HWY
7/18/2017 06:17	7/18/2017 06:26	Fire Run	F5710	Flemming IV, Martin	Incident 2017-00236 - Dispatched & cancelled en route: Apparatus F5710 responded to 329 W VETERANS HWY
7/18/2017 06:40	7/18/2017 06:50	Morning Checks	F5701	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/18/2017 06:50	7/18/2017 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork
7/18/2017 07:00	7/18/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
7/18/2017 08:30	7/18/2017 09:15	Bureau Work		Rauch, Scott	Reviewed various Bureau regs
7/18/2017 09:30	7/18/2017 09:45	Administration		Rauch, Scott	Reordered phone
7/18/2017 10:15	7/18/2017 12:30	Building Inspection	F5701	Rauch, Scott; Zimmerman, Jason	75 W Veterans Hwy
7/18/2017 13:15	7/18/2017 15:30	Bureau Work		Rauch, Scott	Review inspection/Commit Issue Certs Filing
7/18/2017 14:20	7/18/2017 15:00	Runup	F5709	Zimmerman, Jason	
7/18/2017 16:00	7/18/2017 16:40	Reinspection	18207	Rauch, Scott	100 West Veterans Hwy; Suite 8 and 10
7/18/2017 16:15	7/18/2017 16:45	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room, vaccum
7/19/2017 08:40	7/19/2017 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork Review personnel issues/concerns, upcoming changes and events, training
7/19/2017 07:00	7/19/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
7/19/2017 07:05	7/19/2017 07:30	Morning Checks	F5701	Poppe III, John	
7/19/2017 07:45	7/19/2017 11:00	Administration		Poppe III, John	Entered NFIRS, updated call logs
7/19/2017 09:40	7/19/2017 10:55	Bureau Work		Rauch, Scott	Review District 3 income Review Inspector Salaries
7/19/2017 11:00	7/19/2017 11:20	In Quarters		Rauch, Scott	Poppe Jr. Advised on results of phone conversation with Architects
7/19/2017 11:05	7/19/2017 11:55	Reinspection	F5709	Poppe III, John	100 W Veterans Hwy; Suite 2 and 7
7/19/2017 11:35	7/19/2017 12:00	Bureau Work		Rauch, Scott	Review Inspections/commit
7/19/2017 13:00	7/19/2017 13:45	Administration		Rauch, Scott	Set up phone Scheduling
7/19/2017 13:20	7/19/2017 14:30	Runup	F5708	Poppe III, John	
7/19/2017 14:00	7/19/2017 15:05	Bureau Work		Rauch, Scott	Work on Bureau numbers
7/19/2017 14:35	7/19/2017 15:00	In Quarters		Aldrich, Chris	Pick up PPE
7/19/2017 15:05	7/19/2017 15:40	Fuel	F5708	Poppe III, John	24,491 Gals, Diesel
7/19/2017 15:20	7/19/2017 15:50	In Quarters		Rauch, Scott	Ryan, Seals; Reviewed Active911
7/19/2017 16:00	7/19/2017 16:25	Administration		Poppe III, John; Rauch, Scott	Reviewed Officer Development needs
7/19/2017 16:35	7/19/2017 16:55	Wash Apparatus	F5701	Poppe III, John	
7/19/2017 16:45	7/19/2017 17:05	In Quarters		Johnson, Dave	
7/20/2017 06:40	7/20/2017 06:55	Morning Checks	F5701	Rauch, Scott	
7/20/2017 07:00	7/20/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
7/20/2017 07:05	7/20/2017 07:45	Administration		Rauch, Scott	Complete morning paperwork
7/20/2017 07:50	7/20/2017 09:00	Administration	18207	Rauch, Scott	To St56-1, meet with Siedler
7/20/2017 09:05	7/20/2017 11:45	Building Inspection	F5701	Rauch, Scott; Zimmerman, Jason	35 S Hope Chapel Rd; School, Trailer 1, 2, 3, 4, and 5
7/20/2017 12:15	7/20/2017 12:50	Bureau Work		Rauch, Scott	Review inspections, Commit
7/20/2017 12:59	7/20/2017 13:23	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00237 - Medical assist, assist EMS crew: Apparatus F5701 responded to 40 SOUTHWIND CIR
7/20/2017 13:30	7/20/2017 14:20	Bureau Work		Rauch, Scott	Issue Certs Review Bureau numbers
7/20/2017 14:30	7/20/2017 15:15	Administration		Rauch, Scott	Teleconference with Moore, re daytime responses

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/20/2017 15:10	7/20/2017 16:00	Runup	F5705	Zimmerman, Jason	
7/20/2017 15:30	7/20/2017 16:35	Bureau Work		Rauch, Scott	Filing
7/21/2017 06:45	7/21/2017 06:55	Morning Checks	F5701	Rauch, Scott	
7/21/2017 07:00	7/21/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
7/21/2017 07:05	7/21/2017 07:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
7/21/2017 07:50	7/21/2017 08:10	Bureau Work		Rauch, Scott	Review/commit inspections
7/21/2017 08:20	7/21/2017 09:10	Administration	18207	Rauch, Scott	To Countyline. Discuss Bureau takeover
7/21/2017 08:45	7/21/2017 09:15	Repair	F5701	Rauch, Scott	Check tire pressure
7/21/2017 09:25	7/21/2017 10:50	Apparatus Floor		Rauch, Scott; Zimmerman, Jason	
7/21/2017 10:45	7/21/2017 11:10	In Quarters		Iannello, Jim	
7/21/2017 11:35	7/21/2017 11:45	In Quarters		Rauch, Scott	Payne
7/21/2017 12:05	7/21/2017 13:10	In Quarters		Fritz, Fred	
7/21/2017 13:15	7/21/2017 15:25	Administration	18207	Rauch, Scott	To St56-1, pick up check, Personnel discussion To Building Dept, pick up permits To Countyline, paperwork signed Meet with Plumber re generator
7/21/2017 14:10	7/21/2017 14:45	Work Detail		Zimmerman, Jason	Put Apparatus floor back together
7/21/2017 15:15	7/21/2017 15:40	Fuel	F5701	Zimmerman, Jason	13.757 Gals, Diesel
7/21/2017 15:45	7/21/2017 16:40	Bureau Work		Rauch, Scott	Gathered information on District 3 Bureau
7/21/2017 16:45	7/21/2017 17:00	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean bathroom, wipe down radio room, vacuum, throw out garbage
7/22/2017 08:10	7/22/2017 08:20	Fuel	18207	Rauch, Scott	10.062 Gals
7/22/2017 12:00	7/22/2017 14:30	Detail	F5708	Bradley, Dan; Biasi Jr, Glenn	Pool Fill
7/22/2017 21:43	7/22/2017 22:08	Fire Run	F5700	Johnson, Dave	Incident 2017-00238 - Assist police or other governmental agency: Apparatus F5700 responded to 1080 E VETERANS HWY
7/22/2017 21:49	7/22/2017 22:08	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Kieran	Incident 2017-00238 - Assist police or other governmental agency: Apparatus F5705 responded to 1080 E VETERANS HWY
7/23/2017 17:44	7/23/2017 17:53	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Biasi Jr, Glenn	Incident 2017-00239 - Cooking fire, confined to container: Apparatus F5705 responded to 387 BREWERS BRIDGE RD
7/23/2017 17:44	7/23/2017 17:56	Fire Run	F5710	Flemming, Keenan	Incident 2017-00239 - Cooking fire, confined to container: Apparatus F5710 responded to 387 BREWERS BRIDGE RD
7/24/2017 06:45	7/24/2017 07:00	Morning Checks	F5701	Rauch, Scott	
7/24/2017 07:00	7/24/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
7/24/2017 07:05	7/24/2017 08:45	Administration		Rauch, Scott	Complete weekend and morning paperwork. Update 56 Active911 list
7/24/2017 07:50	7/24/2017 08:15	In Quarters		Rauch, Scott	Jersey Coast, swap out Cascade cylinders
7/24/2017 08:50	7/24/2017 12:05	Bureau Work		Rauch, Scott	Work on August Schedule
7/24/2017 12:05	7/24/2017 13:00	Runup	F5701	Poppe III, John	
7/24/2017 13:13	7/24/2017 13:26	Still	F5708	Rauch, Scott; Poppe III, John	40 Overlook Dr, Structure Fire
7/24/2017 13:53	7/24/2017 14:19	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00240 - Building fire: Apparatus F5701 responded to 115 VALLEY RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/24/2017 14:29	7/24/2017 14:53	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00241 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 35 S HOPE CHAPEL RD
7/24/2017 15:00	7/24/2017 15:20	In Quarters		Rauch, Scott	Mitchell, review August Schedule
7/24/2017 16:20	7/24/2017 16:50	Wash Apparatus	F5708	Poppe III, John	
7/24/2017 19:15	7/24/2017 20:30	Apparatus Operator Training	F5708	Wojtulewicz, Raf; Schulte, Ryan; Rauch, Scott; Blasi Jr, Glenn; Blasi, Glenn	
7/24/2017 19:20	7/24/2017 19:50	Runup	F5701	Flemming, Kieran; Flemming, Timothy; Quackenbush, Bryan	
7/24/2017 19:30	7/24/2017 21:30	Training		Wojtulewicz, Raf; Schulte, Ryan; Redington, Robert; Quackenbush, Bryan; Johnson, Dave; Flemming III, Martin; Flemming, Timothy; Flemming, Keenan; Esposito, Mark; Blasi Jr, Glenn; Blasi, Glenn	SCBA Hot Swap
7/25/2017 06:45	7/25/2017 07:00	Morning Checks	F5701	Rauch, Scott	
7/25/2017 07:00	7/25/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
7/25/2017 07:05	7/25/2017 10:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork Review various labor agreements Review procedures and policies
7/25/2017 09:40	7/25/2017 10:20	In Quarters	F5701	Rauch, Scott	Custom Bandag
7/25/2017 10:20	7/25/2017 10:45	Bureau Work		Rauch, Scott	Issue Certs
7/25/2017 11:15	7/25/2017 15:40	Building Inspection	F5701	Poppe III, John; Rauch, Scott	125 N Hope Chapel Rd; Complex, School, Lockerroom, Visitor Stand, Main Grand Stand, Concession Stand
7/25/2017 15:55	7/25/2017 16:45	Bureau Work		Rauch, Scott	Review Inspections, commit
7/25/2017 16:15	7/25/2017 16:40	Runup	F5709	Poppe III, John	
7/25/2017 16:45	7/25/2017 17:05	Administration		Poppe III, John; Rauch, Scott	Reviewed training needs
7/26/2017 06:40	7/26/2017 06:55	Morning Checks	F5701	Rauch, Scott	
7/26/2017 07:00	7/26/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
7/26/2017 07:05	7/26/2017 08:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork Active911 setup
7/26/2017 08:50	7/26/2017 09:10	Bureau Work		Rauch, Scott	Gather various NOV's to review with BOE
7/26/2017 09:20	7/26/2017 09:40	Building Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd; Maintenance Bldg
7/26/2017 09:50	7/26/2017 10:45	Bureau Work	18207	Rauch, Scott	To 101 Don Connor Blvd, meet with BOE Staff, review open NOV's at all facilities
7/26/2017 09:50	7/26/2017 12:10	Runup	F5705	Poppe III, John	
7/26/2017 10:50	7/26/2017 11:00	Administration	18207	Rauch, Scott	To 10 Don Connor, meet with Township Engineer, review Thompson Bridge Closure
7/26/2017 11:05	7/26/2017 11:20	Reinspection	18207	Rauch, Scott	100 W Veterans Hwy; Jackson Aesthetics Center, Complex
7/26/2017 12:15	7/26/2017 12:30	Repair		Poppe III, John	Calibrated Quattro meters in 5701, 5705, and 5708
7/26/2017 13:05	7/26/2017 13:25	In Quarters		Blasi, Glenn	Sign paperwork, repair condenser fan in hall
7/26/2017 13:30	7/26/2017 15:00	Training	F5705	Schulte, Ryan; Rauch, Scott; Poppe III, John; Poppe, Adam	Single Man Ground Ladder Raises
7/26/2017 15:10	7/26/2017 15:30	Fuel	F5705	Poppe III, John	16.776 Gals, Diesel
7/26/2017 16:05	7/26/2017 16:35	Wash Apparatus	F5705	Poppe III, John	
7/26/2017 16:40	7/26/2017 16:50	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/27/2017 06:40	7/27/2017 07:00	Morning Checks	F5701	Rauch, Scott	
7/27/2017 07:00	7/27/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
7/27/2017 07:10	7/27/2017 08:20	Administration		Rauch, Scott	Morning paperwork
7/27/2017 08:40	7/27/2017 09:30	Bureau Work	18207	Rauch, Scott	To 125 N Hope Chapel Rd. Meet with School staff re open NOV's. Take Knox box keys to 35 S Hope Chapel Rd for recharging
7/27/2017 08:45	7/27/2017 09:45	In Quarters		Poppe, Adam; Poppe III, John; Zimmerman, Jason	5621, drop off parts for ladder racks
7/27/2017 08:50	7/27/2017 09:40	Repair		Poppe, Adam; Poppe III, John; Zimmerman, Jason	Installed new handles on 5708 ladder rack and 5701 rescue ladder
7/27/2017 09:40	7/27/2017 10:30	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Units 121-123, 126-127, 130-135
7/27/2017 09:50	7/27/2017 11:10	Lawn		Zimmerman, Jason	
7/27/2017 10:40	7/27/2017 10:55	Bureau Work		Rauch, Scott	Meet with Jackson Crossing Management re open NOV's and Penalties
7/27/2017 11:20	7/27/2017 11:55	Kitchen		Zimmerman, Jason	Prepare meal
7/27/2017 11:25	7/27/2017 12:10	In Quarters		Rauch, Scott	Lepore, drop of TICs, review equipment
7/27/2017 12:30	7/27/2017 13:05	In Quarters		Byrnes, Ken; Fritz, Fred	
7/27/2017 13:10	7/27/2017 13:30	Housekeeping		Rauch, Scott	Clean kitchen
7/27/2017 13:40	7/27/2017 14:15	Bureau Work		Rauch, Scott	Review inspections with various inspectors
7/27/2017 14:30	7/27/2017 15:30	Administration		Rauch, Scott	Continue with St56 Active911 setup, research changing account name. Researched available reports for ERS
7/27/2017 15:36	7/27/2017 15:52	Still	F5701	Rauch, Scott; Zimmerman, Jason	MVC, E Vets entrance to JLHS
7/27/2017 16:00	7/27/2017 16:20	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
7/27/2017 16:30	7/27/2017 16:50	Administration		Rauch, Scott	Reviewed ERS reports with 5500
7/27/2017 16:40	7/27/2017 16:55	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room
7/28/2017 06:50	7/28/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
7/28/2017 07:00	7/28/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
7/28/2017 07:10	7/28/2017 10:20	Administration		Rauch, Scott	Complete morning paperwork. Enter St 56 members into Active911
7/28/2017 10:30	7/28/2017 10:45	Detail	18207	Rauch, Scott	To St56-1, exchange paperworks
7/28/2017 10:35	7/28/2017 11:20	Runup	F5708	Zimmerman, Jason	
7/28/2017 10:50	7/28/2017 11:30	Bureau Work	18207	Rauch, Scott	Meet with BOE Building Director, review open NOV's
7/28/2017 11:40	7/28/2017 11:50	Fuel	18207	Rauch, Scott	11.573 Gals 1.001 Gal Firehouse can
7/28/2017 12:05	7/28/2017 13:10	Administration		Rauch, Scott	research ownership of spare water tank Continue on Active911 set up for St56
7/28/2017 14:15	7/28/2017 15:00	Housekeeping		Zimmerman, Jason; Rauch, Scott	Blew out bays and aprons, threw out garbage
7/28/2017 15:10	7/28/2017 16:00	Bureau Work		Rauch, Scott	Filing
7/28/2017 16:20	7/28/2017 16:45	Housekeeping		Rauch, Scott; Zimmerman, Jason	Clean bathroom, wipe down radio room, vacuum, throw out garbage
7/28/2017 16:30	7/28/2017 19:00	Detail	F5708	Bradley, Dan; Blasi Jr, Glenn	Pool Fill
7/28/2017 18:29	7/28/2017 18:48	Fire Run	F5708	Bradley, Dan; Blasi Jr, Glenn	Incident 2017-00242 - Electrical wiring/equipment problem, other: Apparatus F5708 responded to 52 BROOKWOOD PKY
7/28/2017 18:30	7/28/2017 18:48	Fire Run	F5710	Flemming, Keenan	Incident 2017-00242 - Electrical wiring/equipment problem, other: Apparatus F5710 responded to 52 BROOKWOOD PKY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
7/28/2017 18:31	7/28/2017 18:48	Fire Run	F5700	Johnson, Dave	Incident 2017-00242 - Electrical wiring/equipment problem, other: Apparatus F5700 responded to 52 BROOKWOOD PKY
7/28/2017 18:34	7/28/2017 18:48	Fire Run	F5705	Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00242 - Electrical wiring/equipment problem, other: Apparatus F5705 responded to 52 BROOKWOOD PKY
7/28/2017 18:37	7/28/2017 18:48	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Quackenbush, Bryan; Voicheck, Dan	Incident 2017-00242 - Electrical wiring/equipment problem, other: Apparatus F5701 responded to 52 BROOKWOOD PKY
7/31/2017 06:50	7/31/2017 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
7/31/2017 07:15	7/31/2017 08:10	Administration		Rauch, Scott	Complete weekend and morning paperwork
7/31/2017 08:20	7/31/2017 10:00	Bureau Work		Rauch, Scott	Review weekend inspections, commit Issue Certs and permits
7/31/2017 10:15	7/31/2017 12:00	Administration	F5701	Zimmerman, Jason; Rauch, Scott	To St56-1, Review burn pan operation, set up Active911 on Station monitor Meet with Lt Giovanetti, JPD re radios, large scale events
7/31/2017 12:30	7/31/2017 13:00	Fuel	F5701	Zimmerman, Jason; Rauch, Scott	16.809 Gals, Diesel
7/31/2017 13:35	7/31/2017 15:30	Bureau Work		Rauch, Scott	Review Inspections, Commit Issue Certs Filing
7/31/2017 13:45	7/31/2017 16:00	Work Detail		Zimmerman, Jason	Apply weed killer
7/31/2017 14:15	7/31/2017 14:45	In Quarters		Rauch, Scott	Sgt Parise, set up for training
7/31/2017 16:29	7/31/2017 16:46	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00243 - Motor vehicle accident with injuries: Apparatus F5701 responded to E VETERANS HWY
7/31/2017 19:30	7/31/2017 21:30	Training		Blasi, Glenn; Blasi Jr, Glenn; Crowle, Timothy; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Iannello, Jim; Johnson, Dave; Kane, Joe; Quackenbush, Bryan; Redington, Robert; Roman, Stefan; Schulte, Ryan; Wojtuliewicz, Raf	Annual RERP