

August 9, 2018,

Meeting duly advertised and called to order at 8:00 PM with regards to the open public meetings statement and Pledge of Allegiance.

All Board members in attendance, Fire Official Rauch and Board Attorney Braslow also in attendance. WVFC and CVFC also represented. Also present was Board Auditor Robert Elliott who presented and reviewed the 2017 District Audit.

So as to accommodate Mr. Elliott's schedule the Board first heard from him as he presented and reviewed the 2017 Audit. After the presentation and discussion by all, Commissioner Poppe made a motion to adopt the 2017 Audit. The motion was seconded by Commissioner Ryan.

President Rubio called for a vote on the motion:

Commissioner Rubio	Yes
Commissioner Ryan	Yes
Commissioner Redington	Yes
Commissioner Poppe	Yes
Commissioner Flemming	Yes

The motion passed.

Attorney Braslow reported that preparations were on schedule for the special election of September 29th, 2018 regarding the public questions authorizing the Board to purchase a new fire truck and purchase new radios.

Administrators Report

See attached

Cassville Volunteer Fire Company report

No report

Whitesville Volunteer Fire Company report

No report

Old Business

The Board invited and expected all Fire Officers of the CVFC to attend this month's meeting to discuss lacking fire response. Personal schedules did not allow for this and the Board expects to meet and discuss this issue at the September 13th meeting.

August 9, 2018

Old Business (con't)

A written request to Jackson Township Administrator Helen Schlegel, with cc to Mayor Reina, to discuss the acquisition of Township property for the purpose of constructing a new fire station has not yet been answered. Administrator Rauch indicated on his next visit to Town Hall he would ask to see the Administrator for a follow up on this request.

At the July business meeting Commissioner Poppe discussed the use of Defender as a mechanical service and repair facility for District vehicles. He is not satisfied with the service or the billing invoices delivered to the Board. Since the July meeting there has been no improvement in either area. Commissioner Poppe opposes further use of Defender.

The installation of GPS in all smaller District vehicles is still in planning.

The new fire pump received for Tanker 5608 is installed and in service.

The steering assembly in 5701 was worn out and a new assembly is installed.

The right front passenger door window motor in 5710 failed and was repaired.

New Business

None

Public Comment

No comment

Executive Session

None

With no further business before the Board Commissioner Redington made a motion to adjourn. The motion was seconded by Commissioner Ryan.

President Rubio called for a vote on the motion:

Commissioner Rubio	Yes
Commissioner Ryan	Yes
Commissioner Redington	Yes
Commissioner Poppe	Yes
Commissioner Flemming	Yes

Meeting adjourned at 8:34 PM. Submitted by Commissioner Robert Redington

District 2 Monthly Report for August 2018

Runs for July

Districtwide: Fires – 41, EMS – 37

Day Shift

Station 56-1

Total Runs: 39
EMS: 28
Fire: 11
Still: 1
Out of First Due Area: 6, 0 out of town
Drills: 0

Station 57

Total Runs: 15
EMS: 9
Fire: 6
Still: 2
Out of First Due Area: 3, 0 Out of Town
Drills: 4

Companies;

Station 56

Total Runs: 21
Out of First Due Area: 8, 1 Out of Town
Drills: 2

Station 57

Total Runs: 24
Out of First Due Area: 12, 2 Out of Town
Drills: 3

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

LOSAP;

Apparatus;

5608 New pump has been installed. Having Blackies weld some pipe to tie the pump directly to the tank at 6". Ordered a 6" pipe thread to 5" storz for the discharge.

5605 cylinder leak fixed

5710 fixed front passenger door window motor

5701 Replaced midor box and tie rods

5705 \$300 to attempt a fix in the truck, truck stays in service. \$2500-2800 approximately to pull radiator and reseal. 3 plus days out of service. \$4650.74 plus freight to replace. 1-2 days out of service.

Equipment;

14 ft roof ladder fm 5708 failed its annual test.

Training;

Other;

Full audit should be complete. Awaiting confirmation from Elliot

5605 has been listed on GovDeals?

Update on properties?

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

New 56 ladder \$898,057. Seagrave will hold the price., might go with E-One

Knox Box for 57 Chiefs? About \$600/box

Bureau;

Station 56 Area

Inspections: 35
Reinspections: 35
Complaints: 0
Spot Checks: 0
Permits: 3

Station 57 Area

Inspections: 8
Reinspections: 20
Complaints: 0
Spot Checks: 0
Permits: 1

SFGA/Outlet Mall:

Inspections: 105
Reinspections: 30
Complaint: 1
Spot Checks: 17
Permits: 12

2017 Totals:

LHU Annual Inspections: 56
LHU Quarterly Inspections: 33
LHU – Semi Annual Inspections: 30
NLHU Inspections: 561
Complaints: 6
Permits: 97
Spot Checks: 70
Reinspections: 519

Violations Cited: 1017
Violations Cleared: 800

Plan Reviews Collected: \$150.00

Total Permits Billed: \$16,068.00
Total Permits Collected: \$14,335.00

Total Penalties Issued: \$4,474.00
Total Penalties Collected: \$3,639.00

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

Total Local Registrations Fees Billed: \$41,415.65
Total Local Registration Fees Collected: \$32,839.00

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

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

Total Amount Billed: \$86,409.68
Total Amount Collected: \$76,958.42

Referral Follow-ups: 3

Origin and Cause Investigations: 8

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

Tablets,

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

Purchases;

Requests to Purchase;

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

6 pails of AR-AFFF 3%-6% foam @ \$119.00/each, NJFE

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

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

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

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

Ceiling Tiles for Miller Ave Firehouse;

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

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

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

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 07/01/2018 | End Date: 07/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/02/2018 06:00	07/02/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse	
07/02/2018 06:00	07/02/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
07/02/2018 06:15	07/02/2018 07:00	Administration		Hanson, Justin	morning paperwork
07/02/2018 07:00	07/02/2018 07:30	Briefing		Hanson, Justin; Langguth, Jesse	
07/02/2018 08:55	07/02/2018 09:20	Administration		Hanson, Justin	MES phone call
07/02/2018 10:00	07/02/2018 10:15	Work Detail	F5605	Hanson, Justin	Calibrated meters: 5605, 5621.
07/02/2018 10:15	07/02/2018 10:45	Runup	F5621	Langguth, Jesse; Hanson, Justin	
07/02/2018 10:45	07/02/2018 11:05	Monthly SCBA Inspections	F5621	Langguth, Jesse; Hanson, Justin	
07/02/2018 11:05	07/02/2018 11:25	Monthly Ground Ladder Inspection	F5621	Hanson, Justin; Langguth, Jesse	
07/02/2018 11:30	07/02/2018 11:45	Fuel	F5621	Langguth, Jesse	14.842 gal./Diesel
07/02/2018 11:45	07/02/2018 12:00	Detail	F5611	Hanson, Justin; Langguth, Jesse	Calibrated meters: 5601, 5611.
07/02/2018 12:32	07/02/2018 12:51	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00302 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 HIDDEN CT
07/02/2018 13:15	07/02/2018 14:30	Lawn		Langguth, Jesse	
07/02/2018 13:15	07/02/2018 14:15	Bureau Work	F5621	Hanson, Justin	
07/02/2018 14:30	07/02/2018 15:45	Lawn		Hanson, Justin	St 57, pick up SUV
07/02/2018 20:00	07/02/2018 23:00	Permit Inspection		Hanson, Justin	
07/03/2018 06:00	07/03/2018 16:00	On Duty	F5621	Hanson, Justin; Langguth, Jesse	1 Six Flags Blvd, Fireworks
07/03/2018 06:00	07/03/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse	
07/03/2018 06:15	07/03/2018 06:30	Bureau Work		Hanson, Justin	Permit review, upload
07/03/2018 06:30	07/03/2018 07:00	Administration		Hanson, Justin	Morning paperwork
07/03/2018 07:00	07/03/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
07/03/2018 08:07	07/03/2018 08:27	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00303 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1079 W VETERANS HWY
07/03/2018 08:45	07/03/2018 09:45	Phys		Hanson, Justin	
07/03/2018 09:45	07/03/2018 10:00	Repair	F5621	Langguth, Jesse	QuickVent not running, temporarily relocated 5605 saw to 5621.
07/03/2018 10:30	07/03/2018 10:45	Housekeeping		Langguth, Jesse; Hanson, Justin	Engine Bays

07/03/2018 10:53	07/03/2018 11:07	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00304 - Wrong location: Apparatus F5621 responded to 347 W VETERANS HWY
07/03/2018 11:31	07/03/2018 11:49	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00305 - Medical assist, assist EMS crew: Apparatus F5621 responded to 347 W VETERANS HWY
07/03/2018 12:30	07/03/2018 16:00	On Duty	F5621	Lemke , Robert	Spare Bureau SUV 13.392 gal.
07/03/2018 12:45	07/03/2018 13:00	Fuel		Hanson , Justin	
07/03/2018 13:45	07/03/2018 14:15	Runup	F5601	Lemke , Robert; Langguth , Jesse; Hanson , Justin	
07/03/2018 14:17	07/03/2018 14:52	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Lemke , Robert	Incident 2018-00306 - Medical assist, assist EMS crew: Apparatus F5621 responded to 80 W VETERANS HWY C7
07/03/2018 15:00	07/03/2018 15:45	Training	F5601	Lemke , Robert; Hanson , Justin	Equipment overview, seal procedure.
07/03/2018 15:00	07/03/2018 15:20	Monthly SCBA Inspections	F5601	Langguth , Jesse	
07/03/2018 15:20	07/03/2018 15:40	Monthly Ground Ladder Inspection	F5601	Langguth , Jesse	
07/03/2018 19:30	07/03/2018 22:00	Training	F5621	Worbetz, Mitch; Tafaro , Nick; McCarthy , Brian J; Foray Jr, Preston C; Ericsson , Robert; Bonner, Richard; Bergeron , Jean-Paul	Hoseline and Fire Attack
07/03/2018 19:55	07/03/2018 22:50	Permit Inspection		Hanson , Justin	1 Six Flags Blvd; Fireworks
07/04/2018 01:25	07/04/2018 01:37	Fire Run	F5600	McCarthy , Brian J	Incident 2018-00307 - Dispatched & cancelled en route: Apparatus F5600 responded to 3 NOBLE CT
07/04/2018 01:25	07/04/2018 01:37	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00307 - Dispatched & cancelled en route: Apparatus F5610 responded to 3 NOBLE CT
07/04/2018 20:35	07/04/2018 20:49	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00308 - Dispatched & cancelled en route: Apparatus F5610 responded to 1127 TOMS RIVER RD
07/04/2018 20:35	07/04/2018 20:49	Fire Run	F5621	Ericsson , Robert	Incident 2018-00308 - Dispatched & cancelled en route: Apparatus F5621 responded to 1127 TOMS RIVER RD
07/05/2018 06:00	07/05/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
07/05/2018 06:00	07/05/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
07/05/2018 06:15	07/05/2018 07:15	Administration		Hanson , Justin	morning paperwork and ERS reports
07/05/2018 07:45	07/05/2018 08:45	Phys		Hanson , Justin	
07/05/2018 09:14	07/05/2018 09:23	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00309 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
07/05/2018 09:35	07/05/2018 09:45	Fuel	F5621	Poppe , Adam R; Hanson , Justin	20.328 gals, Diesel
07/05/2018 09:45	07/05/2018 10:30	Runup	F5611	Poppe , Adam R; Hanson , Justin	

07/05/2018 10:00	07/05/2018 10:45	Monthly SCBA Inspections	F5611	Hanson , Justin		
07/05/2018 10:15	07/05/2018 10:45	Monthly Ground Ladder Inspection	F5611	Poppe , Adam R		
07/05/2018 13:30	07/05/2018 14:30	Reinspection	F5621	Poppe , Adam R; Hanson , Justin		100 West Veterans Hwy; Suites 2, 7, 11.
07/05/2018 15:00	07/05/2018 15:10	Administration		Hanson , Justin		GETAC teleconference
07/05/2018 15:50	07/05/2018 16:05	Administration		Hanson , Justin		2nd Getac teleconference
07/05/2018 16:28	07/05/2018 16:42	Fire Run	F5611	Poppe , Adam R; Foray Jr, Preston C		Incident 2018-00310 - Special outside fire, other: Apparatus F5611 responded to 63 CASSVILLE RD
07/05/2018 16:28	07/05/2018 16:42	Fire Run	F5610	Bunnell , Chuck T		Incident 2018-00310 - Special outside fire, other: Apparatus F5610 responded to 63 CASSVILLE RD
07/05/2018 17:29	07/05/2018 17:51	Fire Run	F5611	Seals , Jared; Foray Jr, Preston C		Incident 2018-00311 - Building fire: Apparatus F5611 responded to 14 OAK LN
07/05/2018 17:29	07/05/2018 17:51	Fire Run	F5610	Bunnell , Chuck T		Incident 2018-00311 - Building fire: Apparatus F5610 responded to 14 OAK LN
07/05/2018 17:29	07/05/2018 17:51	Fire Run	F5608	Bergeron , Jean-Paul; Poppe , Adam R		Incident 2018-00311 - Building fire: Apparatus F5608 responded to 14 OAK LN
07/06/2018 06:00	07/06/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse		Raised the Flag
07/06/2018 06:00	07/06/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse		
07/06/2018 06:15	07/06/2018 07:00	Administration		Hanson , Justin		morning paperwork
07/06/2018 07:00	07/06/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse		
07/06/2018 07:50	07/06/2018 08:50	Monthly Station Standby Generator Check		Hanson , Justin		Had to shut down generator due to malfunction.
07/06/2018 08:58	07/06/2018 09:44	Fire Run	F5621	Hanson , Justin; Langguth , Jesse		Incident 2018-00312 - Lightning strike (no fire): Apparatus F5621 responded to 29 LEONE BLVD
07/06/2018 08:58	07/06/2018 09:44	Fire Run	F5624	Worbetz, Mitch		Incident 2018-00312 - Lightning strike (no fire): Apparatus F5624 responded to 29 LEONE BLVD
07/06/2018 08:58	07/06/2018 09:44	Fire Run	F5610	Bunnell , Chuck T		Incident 2018-00312 - Lightning strike (no fire): Apparatus F5610 responded to 29 LEONE BLVD
07/06/2018 13:00	07/06/2018 13:15	Runup	F5609	Hanson , Justin; Langguth , Jesse		
07/06/2018 14:20	07/06/2018 14:45	Monthly SCBA Inspections	F5605	Langguth , Jesse		
07/06/2018 14:20	07/06/2018 14:50	Runup	F5608	Hanson , Justin		
07/06/2018 14:45	07/06/2018 15:10	Monthly Ground Ladder Inspection	F5605	Langguth , Jesse		
07/06/2018 14:50	07/06/2018 15:40	In Quarters		Hanson , Justin		Cooper Power Systems for generator service

07/06/2018 15:10	07/06/2018 15:20	Apparatus Floor	Langguth , Jesse		Langguth , Jesse	Swept 5621's bay.
07/06/2018 15:30	07/06/2018 15:40	Repair	Hanson , Justin; Langguth , Jesse	F5610	Hanson , Justin; Langguth , Jesse	Replaced windshield wipers
07/07/2018 09:30	07/07/2018 09:40	Fuel	McCarthy, Brian J	F5600	McCarthy, Brian J	13.824 gals
07/07/2018 09:50	07/07/2018 11:30	Training	Foray Jr, Preston C; McCarthy , Brian J	F5611	Foray Jr, Preston C; McCarthy , Brian J	Pump Training
07/07/2018 11:15	07/07/2018 11:20	Fuel	Foray Jr, Preston C	F5611	Foray Jr, Preston C	21.62 Gals, Diesel
07/08/2018 00:30	07/08/2018 00:58	Fire Run	Bunnell , Chuck T	F5610	Bunnell , Chuck T	Incident 2018-00313 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 8 SHERWOOD CT
07/08/2018 00:30	07/08/2018 00:58	Fire Run	Seals , Jared; Poppe Jr, John E; Foray Jr, Preston C; Bonner, Richard	F5601	Seals , Jared; Poppe Jr, John E; Foray Jr, Preston C; Bonner, Richard	Incident 2018-00313 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 8 SHERWOOD CT
07/08/2018 00:30	07/08/2018 00:58	Fire Run	McCarthy , Brian J	F5600	McCarthy , Brian J	Incident 2018-00313 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 8 SHERWOOD CT
07/09/2018 06:00	07/09/2018 06:15	Morning Checks	Langguth , Jesse; Hanson , Justin	F5621	Langguth , Jesse; Hanson , Justin	
07/09/2018 06:00	07/09/2018 16:00	On Duty	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	
07/09/2018 06:15	07/09/2018 07:00	Administration	Hanson , Justin		Hanson , Justin	morning paperwork
07/09/2018 07:00	07/09/2018 07:30	Briefing	Langguth , Jesse; Hanson , Justin		Langguth , Jesse; Hanson , Justin	
07/09/2018 07:15	07/09/2018 09:45	Detail	Poppe Jr, John E; Bunnell , Chuck T	F5610	Poppe Jr, John E; Bunnell , Chuck T	
07/09/2018 07:30	07/09/2018 08:30	Phys	Hanson , Justin		Hanson , Justin	5605 to Absolute Fire Apparatus for Service
07/09/2018 08:45	07/09/2018 09:30	Housekeeping	Langguth , Jesse		Langguth , Jesse	Swept bay, washed slick area of bay, emptied trash can, and organized under map table,
07/09/2018 11:30	07/09/2018 11:45	Reinspection	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	100 West Veterans Highway, Suites 3-4-5-6.
07/09/2018 12:00	07/09/2018 12:15	Bureau Work	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	To St 57, advised staff of Fire Prevention Education activities scheduled this month.
07/09/2018 13:00	07/09/2018 14:45	Pre-Plan	Langguth , Jesse	F5621	Langguth , Jesse	75 West Veterans Hwy. Units: P1, P2, P3, P4, T1, T2, T3, T4, T5, T6, T7, T8, T9, T10, T11, T12, T14.
07/09/2018 13:00	07/09/2018 14:45	Building Inspection	Hanson , Justin	F5621	Hanson , Justin	75 West Veterans Hwy. Units: P1, P2, P3, P4, T1, T2, T3, T4, T5, T6, T7, T8, T9, T10, T11, T12, T14.
07/09/2018 14:46	07/09/2018 15:07	EMS Run	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00314 - Medical assist, assist EMS crew: Apparatus F5621 responded to 7 MAPLEWOOD DR
07/09/2018 15:15	07/09/2018 15:30	Fuel	Langguth , Jesse	F5621	Langguth , Jesse	16.778 Gal/ Diesel
07/10/2018 06:00	07/10/2018 06:15	Morning Checks	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	
07/10/2018 06:00	07/10/2018 16:00	On Duty	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	
07/10/2018 06:15	07/10/2018 07:00	Administration	Hanson , Justin		Hanson , Justin	morning paperwork
07/10/2018 07:00	07/10/2018 07:30	Briefing	Langguth , Jesse; Hanson , Justin		Langguth , Jesse; Hanson , Justin	
07/10/2018 07:53	07/10/2018 08:13	EMS Run	Hanson , Justin; Langguth , Jesse	F5601	Hanson , Justin; Langguth , Jesse	Incident 2018-00315 - Medical assist, assist EMS crew: Apparatus F5601 responded to 5 COREY LN B
07/10/2018 08:30	07/10/2018 09:30	Phys	Hanson , Justin		Hanson , Justin	
07/10/2018 10:00	07/10/2018 11:30	Bureau Work	Hanson , Justin; Langguth , Jesse	F5621	Hanson , Justin; Langguth , Jesse	Summer Fire Prevention Education Program: Cassville

07/10/2018 10:42	07/10/2018 10:57	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00316 - Good intent call, other: Apparatus F5610 responded to 39 MILL POND RD
07/10/2018 10:42	07/10/2018 10:57	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00316 - Good intent call, other: Apparatus F5621 responded to 39 MILL POND RD
07/10/2018 13:45	07/10/2018 15:05	Runup	F5601	Langguth , Jesse; Hanson , Justin	
07/10/2018 14:19	07/10/2018 14:41	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00317 - CO detector activation due to malfunction: Apparatus F5621 responded to 537 MONMOUTH RD 134
07/10/2018 14:19	07/10/2018 14:41	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00317 - CO detector activation due to malfunction: Apparatus F5610 responded to 537 MONMOUTH RD 134
07/10/2018 15:15	07/10/2018 15:30	Detail	F5621	Hanson , Justin; Langguth , Jesse	To St 57, drop off equipment
07/10/2018 19:00	07/10/2018 22:00	Training	F5601	Bergeron , Jean-Paul; Bick, Kyle; Bonner, Richard; Ericsson, Robert; Foray Jr, Preston C; Guerrero, George; Lemke , Robert; McCarthy, Brian J; Novak, Keith J; Poppe Jr, John E; Ryan , Sean; Seals , Jared	Building Familiarization; 101 Don Connor Blvd
07/11/2018 06:00	07/11/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/11/2018 06:00	07/11/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
07/11/2018 06:15	07/11/2018 06:39	Administration		Hanson , Justin	Morning Paperwork
07/11/2018 06:39	07/11/2018 06:54	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00318 - Dispatched & cancelled en route: Apparatus F5621 responded to 16 PERSIMMON DR
07/11/2018 07:00	07/11/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/11/2018 07:30	07/11/2018 08:30	Repair	F5624	Poppe , Adam R	Battery Indicator wire
07/11/2018 07:35	07/11/2018 07:45	Bureau Work		Hanson , Justin	796 Lakehurst Ave extension request correspondence
07/11/2018 07:45	07/11/2018 08:45	Phys		Hanson , Justin	
07/11/2018 08:30	07/11/2018 10:00	Repair	F5608	Poppe , Adam R; Langguth , Jesse	Drained and refilled tank; replaced discharge butterfly valve. Remounted couplings in cabinets.
07/11/2018 09:15	07/11/2018 09:45	Lawn		Hanson , Justin	Weeds
07/11/2018 10:00	07/11/2018 10:30	Detail	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	57 supplies
07/11/2018 10:30	07/11/2018 11:00	Runup	F5621	Poppe , Adam R	
07/11/2018 11:00	07/11/2018 12:00	Lawn		Langguth , Jesse; Hanson , Justin	Lawn & Weeds
07/11/2018 13:00	07/11/2018 13:30	Still	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Bicyclist Down, Bowman Road x Holman Road
07/11/2018 13:40	07/11/2018 13:55	Fuel	F5621	Hanson , Justin	22.489 gal/diesel
07/11/2018 14:17	07/11/2018 14:20	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00319 - Dispatched & cancelled en route: Apparatus F5621 responded to 311 SUMMERFIELD LN W
07/11/2018 14:25	07/11/2018 15:45	Meeting	F5624	Hanson , Justin	October Fire Prevention

07/11/2018 15:25	07/11/2018 15:28	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00320 - Dispatched & cancelled en route: Apparatus F5610 responded to E VETERANS HWY
07/11/2018 15:25	07/11/2018 15:28	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00320 - Dispatched & cancelled en route: Apparatus F5621 responded to E VETERANS HWY
07/11/2018 15:25	07/11/2018 15:28	Fire Run	F5624	Hanson , Justin	Incident 2018-00320 - Dispatched & cancelled en route: Apparatus F5624 responded to E VETERANS HWY
07/11/2018 15:59	07/11/2018 16:12	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00321 - Medical assist, assist EMS crew: Apparatus F5621 responded to 10 CONNIE LN C
07/12/2018 06:00	07/12/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
07/12/2018 06:00	07/12/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
07/12/2018 08:00	07/12/2018 09:30	Administration		Poppe , Adam R	Followed up on 5605 repair. Compiled information for 5608 pump replacement for Board meeting
07/12/2018 10:30	07/12/2018 11:19	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00322 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD
07/12/2018 11:15	07/12/2018 11:45	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
07/12/2018 14:00	07/12/2018 14:45	Administration		Poppe , Adam R; Langguth , Jesse	Set up lamResponding screens
07/13/2018 06:00	07/13/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
07/13/2018 06:00	07/13/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
07/13/2018 06:15	07/13/2018 07:00	Administration		Hanson , Justin	morning paperwork
07/13/2018 06:15	07/13/2018 12:30	In Quarters		Foray Jr, Preston C	
07/13/2018 07:00	07/13/2018 07:30	Briefing		Poppe , Adam R; Hanson , Justin; Foray Jr, Preston C	
07/13/2018 07:45	07/13/2018 08:30	In Quarters		Riso , Anthony M	
07/13/2018 08:30	07/13/2018 09:30	Phys		Hanson , Justin	
07/13/2018 09:45	07/13/2018 10:00	Administration		Foray Jr, Preston C; Hanson , Justin	Issued member OD FOB, Backed up Stanley PAC.
07/13/2018 11:00	07/13/2018 11:45	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	100 West Veterans Hwy: Complex, Suite #1.
07/13/2018 13:00	07/13/2018 13:30	Administration		Poppe , Adam R	Scheduled soffit repair
07/13/2018 13:30	07/13/2018 14:00	Runup	F5608	Poppe , Adam R	
07/13/2018 14:00	07/13/2018 15:45	In Quarters		Hanson , Justin	Cooper Power Systems for generator service
07/13/2018 14:10	07/13/2018 14:30	Runup	F5609	Poppe , Adam R; Hanson , Justin	
07/13/2018 15:00	07/13/2018 16:00	Administration	F5608	Poppe , Adam R	Ordered replacement pump
07/13/2018 18:53	07/13/2018 19:18	Fire Run	F5600	Ryan , Sean	Incident 2018-00323 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 103 ADAMS WAY
07/13/2018 18:53	07/13/2018 19:18	Fire Run	F5611	Staffieri , Charlie P; Tafaro , Nick; Seals , Jared; Poppe Jr, John E	Incident 2018-00323 - Alarm system sounded due to malfunction: Apparatus F5611 responded to 103 ADAMS WAY

07/13/2018 18:53	07/13/2018 19:18	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C; Bick, Kyle	Incident 2018-00323 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 103 ADAMS WAY
07/14/2018 08:00	07/14/2018 12:00	Detail		Ryan , Sean; Ryan, Marie; Poppe Jr, John E	Coin Toss
07/15/2018 08:00	07/15/2018 12:30	Detail		Vitalin , Leo; Suiter , Ray; Ryan, Marie; McCarthy , Brian J; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck T	Coin Toss
07/15/2018 17:52	07/15/2018 18:00	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00324 - Dispatched & cancelled en route: Apparatus F5610 responded to 615 FREEMONT AVE
07/15/2018 17:52	07/15/2018 18:00	Fire Run	F5600	Ryan , Sean	Incident 2018-00324 - Dispatched & cancelled en route: Apparatus F5600 responded to 615 FREEMONT AVE
07/16/2018 05:45	07/16/2018 06:15	Morning Checks	F5621	Hanson , Justin; Siedler III, Jack E	
07/16/2018 06:00	07/16/2018 16:00	On Duty	F5621	Siedler III, Jack E; Hanson , Justin	
07/16/2018 06:15	07/16/2018 07:00	Administration		Hanson , Justin	Morning paperwork
07/16/2018 06:30	07/16/2018 07:00	Runup	F5621	Siedler III, Jack E	
07/16/2018 07:00	07/16/2018 07:30	Briefing		Siedler III, Jack E; Hanson , Justin	
07/16/2018 08:00	07/16/2018 09:00	Phys		Hanson , Justin	
07/16/2018 09:15	07/16/2018 09:30	Repair		Siedler III, Jack E; Hanson , Justin	Remote Communication Equipment
07/16/2018 10:30	07/16/2018 10:40	Reinspection	F5621	Siedler III, Jack E; Hanson , Justin	100 West Veterans Hwy. Suite 7
07/16/2018 10:40	07/16/2018 12:00	Bureau Work	F5621	Hanson , Justin	Coordinating Fall Fire Prevention, 780 Patterson Road.,
07/16/2018 12:00	07/16/2018 13:00	Detail	F5621	Siedler III, Jack E; Hanson , Justin	St 57, pick up supplies
07/16/2018 15:30	07/16/2018 16:00	Fuel	F5621	Siedler III, Jack E	20.974 gal./Diesel
07/17/2018 06:00	07/17/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
07/17/2018 06:00	07/17/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
07/17/2018 06:15	07/17/2018 07:00	Administration		Hanson , Justin	Morning paperwork
07/17/2018 07:00	07/17/2018 07:37	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00325 - Medical assist, assist EMS crew: Apparatus F5621 responded to 763 DORATHYS LN
07/17/2018 07:30	07/17/2018 08:00	Briefing		Langguth , Jesse; Hanson , Justin	
07/17/2018 08:30	07/17/2018 09:30	Phys		Hanson , Justin	
07/17/2018 10:00	07/17/2018 12:00	Bureau Work	F5621	Hanson , Justin; Langguth , Jesse	Summer Fire Prevention, Goddard School
07/17/2018 11:55	07/17/2018 12:14	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00326 - Medical assist, assist EMS crew: Apparatus F5621 responded to 5 HIDDEN CT
07/17/2018 13:41	07/17/2018 14:05	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00327 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1 JASON CT
07/17/2018 14:20	07/17/2018 14:50	Runup	F5601	Langguth , Jesse; Hanson , Justin	
07/17/2018 15:00	07/17/2018 15:45	Clean Up/ReStock	F5621	Langguth , Jesse; Hanson , Justin	
07/17/2018 15:45	07/17/2018 16:05	Administration		Hanson , Justin	
07/17/2018 16:55	07/17/2018 17:21	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00328 - Service Call, other: Apparatus F5610 responded to Leesville RD

07/17/2018 16:55	07/17/2018 17:21	Fire Run	F5609	Bonner, Richard; Foray Jr, Preston C; Seals , Jared	Incident 2018-00328 - Service Call, other: Apparatus F5609 responded to Leesville RD
07/17/2018 16:55	07/17/2018 17:21	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00328 - Service Call, other: Apparatus F5690 responded to Leesville RD
07/17/2018 19:15	07/17/2018 19:35	Runup	F5621	Lemke , Robert; Foray Jr, Preston C; Alchevsky , John	
07/17/2018 19:20	07/17/2018 19:55	Runup	F5608	Novak, Keith J; Maras, Robert; Guerrero, George	
07/17/2018 19:30	07/17/2018 20:05	Runup	F5601	Tafaro , Nick; Staffieri , Charlie P; Bonner, Richard	
07/17/2018 19:40	07/17/2018 20:05	Runup	F5637	Ryan, Marie; Lemke , Robert; Foray Jr, Preston C	
07/17/2018 20:10	07/17/2018 20:45	Runup	F5611	Foray Jr, Preston C; Guerrero, George; Ryan, Marie	
07/17/2018 20:20	07/17/2018 20:40	Runup	F5609	Novak, Keith J; Maras, Robert; Lemke , Robert; Guerrero, George	
07/18/2018 06:00	07/18/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
07/18/2018 06:00	07/18/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	morning paperwork
07/18/2018 06:15	07/18/2018 07:00	Administration		Hanson , Justin	
07/18/2018 07:00	07/18/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
07/18/2018 07:30	07/18/2018 08:30	Phys		Hanson , Justin	
07/18/2018 08:17	07/18/2018 08:50	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00329 - Medical assist, assist EMS crew: Apparatus F5621 responded to 853 TOMS RIVER RD
07/18/2018 09:00	07/18/2018 11:30	Housekeeping		Langguth , Jesse	Cleaned and re-organized the work benches and tool box on apparatus floor. Throw out garbage
07/18/2018 13:00	07/18/2018 14:30	Bureau Work	F5621	Hanson , Justin	Scheduled October Fire Prevention with Swiftlik Elementary School
07/18/2018 13:45	07/18/2018 14:00	Fuel	F5621	Langguth , Jesse	15.492 gal./diesel
07/18/2018 14:30	07/18/2018 15:30	Runup	F5639	Langguth , Jesse	
07/18/2018 14:30	07/18/2018 15:30	Administration		Hanson , Justin	
07/18/2018 15:30	07/18/2018 16:00	Housekeeping		Hanson , Justin	Correspondence and Reports
07/19/2018 06:00	07/19/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	Blew out bay
07/19/2018 06:00	07/19/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
07/19/2018 06:15	07/19/2018 07:00	Administration		Hanson , Justin	morning paperwork
07/19/2018 07:00	07/19/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
07/19/2018 08:20	07/19/2018 08:38	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00330 - Medical assist, assist EMS crew: Apparatus F5621 responded to CASSVILLE RD
07/19/2018 08:45	07/19/2018 09:45	Phys		Hanson , Justin	
07/19/2018 09:30	07/19/2018 10:00	Housekeeping		Langguth , Jesse	Washed/dried sheets and terry towels
07/19/2018 10:00	07/19/2018 10:15	Bureau Work		Hanson , Justin	Made inspection appointments
07/19/2018 11:15	07/19/2018 11:45	Runup	F5611	Langguth , Jesse; Hanson , Justin	
07/19/2018 11:40	07/19/2018 11:50	SCBA Refill		Hanson , Justin	110, 120
07/19/2018 11:45	07/19/2018 12:00	Work Detail	F5611	Langguth , Jesse	Attempted repair of GenLight

07/19/2018 14:00	07/19/2018 15:00	Bureau Work	Hanson , Justin	Fire Prevention Planning	
07/19/2018 15:15	07/19/2018 15:45	Still	Langguth , Jesse; Hanson , Justin	785 Miller Ave, odor of gas	
07/20/2018 06:00	07/20/2018 16:00	On Duty	Zimmerman, Jason; Langguth , Jesse		
07/20/2018 06:00	07/20/2018 06:15	Morning Checks	Langguth , Jesse		
07/20/2018 09:00	07/20/2018 12:30	Bureau Work	Langguth , Jesse; Zimmerman, Jason	Goddard School	
07/20/2018 10:50	07/20/2018 11:17	EMS Run	Langguth , Jesse; Zimmerman, Jason	Incident 2018-00331 - Medical assist, assist EMS crew: Apparatus F5621 responded to 44 CATHY CT	
07/20/2018 13:10	07/20/2018 13:30	Runup	Langguth , Jesse		
07/20/2018 14:15	07/20/2018 14:56	EMS Run	Zimmerman, Jason	Incident 2018-00332 - Medical assist, assist EMS crew: Apparatus F5624 responded to HIGH BRIDGE RD	
07/20/2018 14:15	07/20/2018 14:56	EMS Run	Langguth , Jesse	Incident 2018-00332 - Medical assist, assist EMS crew: Apparatus F5621 responded to HIGH BRIDGE RD	
07/23/2018 03:28	07/23/2018 03:51	Fire Run	Bunnell , Chuck T	Incident 2018-00333 - CO detector activation due to malfunction: Apparatus F5610 responded to 14 BLUE SPRUCE DR	
07/23/2018 03:28	07/23/2018 03:51	Fire Run	Seals , Jared; Poppe Jr, John E; Maras, Robert	Incident 2018-00333 - CO detector activation due to malfunction: Apparatus F5601 responded to 14 BLUE SPRUCE DR	
07/23/2018 06:00	07/23/2018 16:00	On Duty	Poppe , Adam R; Langguth , Jesse		
07/23/2018 06:00	07/23/2018 06:15	Morning Checks	Poppe , Adam R; Langguth , Jesse		
07/23/2018 08:47	07/23/2018 09:07	EMS Run	Langguth , Jesse; Poppe , Adam R	Incident 2018-00334 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 COLEMAN WAY	
07/23/2018 09:03	07/23/2018 09:27	Fire Run	Langguth , Jesse; Poppe , Adam R	Incident 2018-00335 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 46 BENNETTS MILLS RD HOUSE	
07/23/2018 09:03	07/23/2018 09:27	Fire Run	Bunnell , Chuck T	Incident 2018-00335 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 46 BENNETTS MILLS RD HOUSE	
07/23/2018 09:52	07/23/2018 10:14	EMS Run	Langguth , Jesse; Poppe , Adam R	Incident 2018-00336 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 DON CONNOR BLVD	
07/23/2018 13:15	07/23/2018 14:00	Runup	Poppe , Adam R; Langguth , Jesse		
07/23/2018 14:11	07/23/2018 14:26	EMS Run	Langguth , Jesse; Poppe , Adam R	Incident 2018-00337 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD	
07/23/2018 14:22	07/23/2018 14:41	Fire Run	Langguth , Jesse; Poppe , Adam R	Incident 2018-00338 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 46 BENNETTS MILLS RD HOUSE	
07/23/2018 14:22	07/23/2018 14:41	Fire Run	Bunnell , Chuck T	Incident 2018-00338 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 46 BENNETTS MILLS RD HOUSE	
07/23/2018 14:45	07/23/2018 15:00	Fuel	Langguth , Jesse; Poppe , Adam R	22.737 Gals, Diesel	

07/23/2018 15:13	07/23/2018 15:47	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00339 - Medical assist, assist EMS crew: Apparatus F5621 responded to 796 BOWMAN RD
07/24/2018 05:45	07/24/2018 06:00	Morning Checks	F5621	Siedler III, Jack E	
07/24/2018 06:00	07/24/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
07/24/2018 11:00	07/24/2018 11:40	Runup	F5601	Poppe , Adam R; Siedler III, Jack E	
07/24/2018 11:40	07/24/2018 11:44	EMS Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2018-00340 - Dispatched & cancelled en route: Apparatus F5621 responded to 868 CASSVILLE RD
07/24/2018 12:49	07/24/2018 13:10	EMS Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2018-00341 - Medical assist, assist EMS crew: Apparatus F5621 responded to 4 WISTORIA DR
07/24/2018 13:30	07/24/2018 14:00	Repair	F5611	Poppe , Adam R	Honda Generator Light, tuned up
07/24/2018 14:08	07/24/2018 14:34	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00342 - Unauthorized burning: Apparatus F5610 responded to 279 E VETERANS HWY
07/24/2018 14:08	07/24/2018 14:34	Fire Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2018-00342 - Unauthorized burning: Apparatus F5621 responded to 279 E VETERANS HWY
07/24/2018 14:08	07/24/2018 14:34	Fire Run	F5609	Alchevsky , John; Bonner, Richard; Poppe Jr, John E	Incident 2018-00342 - Unauthorized burning: Apparatus F5609 responded to 279 E VETERANS HWY
07/25/2018 06:00	07/25/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
07/25/2018 06:00	07/25/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
07/25/2018 06:15	07/25/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
07/25/2018 07:00	07/25/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
07/25/2018 07:44	07/25/2018 07:53	Fire Run	F5600	Ryan , Sean	Incident 2018-00343 - Dispatched & cancelled en route: Apparatus F5600 responded to WHITESVILLE RD
07/25/2018 07:44	07/25/2018 07:53	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00343 - Dispatched & cancelled en route: Apparatus F5610 responded to WHITESVILLE RD
07/25/2018 07:44	07/25/2018 07:53	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00343 - Dispatched & cancelled en route: Apparatus F5621 responded to WHITESVILLE RD
07/25/2018 08:30	07/25/2018 09:30	Phys		Hanson , Justin	
07/25/2018 10:20	07/25/2018 10:45	Runup	F5637	Langguth , Jesse	Runup and filled Cascade #1
07/25/2018 11:00	07/25/2018 12:00	Detail	F5621	Langguth , Jesse; Hanson , Justin	Scheduled Fire Prevention: Jesus Harvest Time
07/25/2018 13:45	07/25/2018 14:15	Pre-Plan	F5621	Langguth , Jesse	725 Freehold Road
07/25/2018 13:45	07/25/2018 14:15	Building Inspection	F5621	Hanson , Justin	725 Freehold Road
07/25/2018 14:15	07/25/2018 15:00	Reinspection	F5621	Hanson , Justin; Langguth , Jesse	100 West Veterans Hwy: Unit 7
07/25/2018 15:15	07/25/2018 15:30	Housekeeping		Hanson , Justin; Langguth , Jesse	Engine Bays

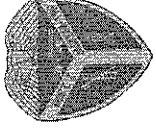
07/26/2018 06:00	07/26/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Hanson , Justin; Langguth , Jesse; Poppe , Adam R
07/26/2018 06:00	07/26/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse	Hanson , Justin; Langguth , Jesse
07/26/2018 06:15	07/26/2018 07:00	Administration		Hanson , Justin	morning paperwork
07/26/2018 07:00	07/26/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/26/2018 07:45	07/26/2018 08:45	Phys		Hanson , Justin	
07/26/2018 09:00	07/26/2018 09:30	Housekeeping		Hanson , Justin	Gear Racks
07/26/2018 09:45	07/26/2018 10:30	Administration		Poppe III, John E; Hanson , Justin	Fire Prevention calendar, teleconference, staffing, 15.031 gal./Diesel
07/26/2018 10:30	07/26/2018 10:45	Fuel	F5621	Poppe , Adam R	
07/26/2018 10:50	07/26/2018 11:10	Runup	F5611	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/26/2018 11:10	07/26/2018 11:45	Apparatus Floor		Poppe , Adam R; Langguth , Jesse	Main Station
07/26/2018 11:10	07/26/2018 11:45	Housekeeping		Hanson , Justin	Main Station
07/26/2018 13:10	07/26/2018 15:45	Lawn		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/26/2018 14:40	07/26/2018 15:09	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00344 - Medical assist, assist EMS crew: Apparatus F5621 responded to 841 TOMS RIVER RD
07/26/2018 16:07	07/26/2018 16:16	Fire Run	F5600	Ryan , Sean	Incident 2018-00345 - No incident found on arrival at dispatch address: Apparatus F5600 responded to 5 LEESVILLE RD
07/26/2018 16:07	07/26/2018 16:16	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00345 - No incident found on arrival at dispatch address: Apparatus F5610 responded to 5 LEESVILLE RD
07/26/2018 16:07	07/26/2018 16:16	Fire Run	F5601	Hanson , Justin; Ericsson , Robert; Bonner, Richard	Incident 2018-00345 - No incident found on arrival at dispatch address: Apparatus F5601 responded to 5 LEESVILLE RD
07/26/2018 19:00	07/26/2018 21:30	Training		Seals , Jared; Poppe III, John E; Lemke , Robert; Foray Jr, Preston C; Ericsson , Robert; Alchevsky , John	St 57, CEVO III
07/27/2018 06:00	07/27/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/27/2018 06:00	07/27/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/27/2018 06:15	07/27/2018 07:00	Administration		Hanson , Justin	morning paperwork
07/27/2018 07:00	07/27/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/27/2018 07:40	07/27/2018 12:30	Repair	F5608	Poppe , Adam R; Poppe Jr, John E	Remove fire pump for replacement
07/27/2018 07:45	07/27/2018 08:45	Phys		Hanson , Justin	
07/27/2018 09:00	07/27/2018 09:15	Detail	F5621	Langguth , Jesse; Hanson , Justin	Tool run for 5608

07/27/2018 09:23	07/27/2018 09:38	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00346 - Dispatched & cancelled en route: Apparatus F5621 responded to 102 JACKSON DR
07/27/2018 10:00	07/27/2018 10:20	Runup	F5609	Langguth , Jesse; Hanson , Justin	
07/27/2018 10:30	07/27/2018 11:30	Apparatus Floor	ST56	Langguth , Jesse	
07/27/2018 10:30	07/27/2018 10:45	Fuel	F5601	Hanson , Justin	20.461 gal./diesel
07/27/2018 11:00	07/27/2018 11:45	In Quarters	ST56	Bunnell, Chuck T; Rauch, Scott	Looked at Garage Door
07/27/2018 11:30	07/27/2018 11:45	Repair	ST56	Langguth , Jesse; Hanson , Justin	Main garage door, replaced wheel into track.
07/27/2018 13:51	07/27/2018 14:13	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00347 - Dispatched & cancelled en route: Apparatus F5621 responded to 537 MONMOUTH RD 100
07/27/2018 14:45	07/27/2018 15:00	Reinspection	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	725 Freehold Road
07/27/2018 15:48	07/27/2018 15:58	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00348 - Dispatched & cancelled en route: Apparatus F5610 responded to 312 DIAMOND RD
07/27/2018 15:48	07/27/2018 15:57	Fire Run	F5601	Poppe Jr, John E; Bonner, Richard; Maras, Robert	Incident 2018-00348 - Dispatched & cancelled en route: Apparatus F5601 responded to 312 DIAMOND RD
07/27/2018 15:48	07/27/2018 15:58	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00348 - Dispatched & cancelled en route: Apparatus F5621 responded to 312 DIAMOND RD
07/29/2018 17:41	07/29/2018 18:14	Fire Run	F5600	Ryan , Sean	Incident 2018-00349 - Motor vehicle accident with injuries: Apparatus F5600 responded to 38 DON CONNOR BLVD
07/29/2018 17:41	07/29/2018 18:14	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00349 - Motor vehicle accident with injuries: Apparatus F5610 responded to 38 DON CONNOR BLVD
07/29/2018 17:41	07/29/2018 18:14	Fire Run	F5601	Seals , Jared; Poppe Jr, John E; Bonner, Richard	Incident 2018-00349 - Motor vehicle accident with injuries: Apparatus F5601 responded to 38 DON CONNOR BLVD
07/30/2018 06:00	07/30/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
07/30/2018 06:00	07/30/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
07/30/2018 07:52	07/30/2018 08:12	Still	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00350 - Smoke scare, odor of smoke: Apparatus F5621 responded to 313 TOMS RIVER RD
07/30/2018 09:30	07/30/2018 10:30	Phys		Hanson , Justin	
07/30/2018 11:15	07/30/2018 12:15	Runup	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
07/30/2018 14:15	07/30/2018 14:30	Bureau Work		Hanson , Justin	Follow-up, GETAC
07/30/2018 14:30	07/30/2018 14:45	Administration		Hanson , Justin	MES account, All Hands Fire Equipment quote
07/30/2018 14:45	07/30/2018 14:55	Bureau Work		Hanson , Justin	Phone calls, scheduling

07/30/2018 15:05	07/30/2018 15:25	Fuel	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	18,255 gals, Diesel
07/30/2018 15:23	07/30/2018 15:50	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00351 - Medical assist, assist EMS crew: Apparatus F5621 responded to 15 OKJIN CT
07/30/2018 21:40	07/30/2018 21:50	SCBA Refill	F5637	Bonner, Richard	Cylinder 104
07/31/2018 06:00	07/31/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
07/31/2018 06:00	07/31/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
07/31/2018 09:30	07/31/2018 10:19	Runup	F5601	Langguth , Jesse; Poppe , Adam R	
07/31/2018 10:00	07/31/2018 15:30	Apparatus Floor		Langguth , Jesse; Lemke , Robert; Poppe , Adam R	pressure washed floor by 5605 and 5621.
07/31/2018 12:00	07/31/2018 12:15	Administration		Poppe , Adam R	New pump delivered
07/31/2018 13:00	07/31/2018 15:45	Detail	F5610	Bunnell, Chuck T; Poppe Jr, John E	To Absolute, pick up 5605
07/31/2018 15:15	07/31/2018 15:30	Fuel	F5605	Poppe Jr, John E	35.45 gals. Diesel

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 07/01/2018 | End Date: 07/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/01/2018 10:20	07/01/2018 11:40	Permit	18207	Rauch, Scott	1 Six Flags Blvd, Fireworks load
07/02/2018 06:45	07/02/2018 07:00	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	Complete weekend and morning paperwork
07/02/2018 06:50	07/02/2018 08:15	Administration		Rauch, Scott	
07/02/2018 07:00	07/02/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
07/02/2018 07:00	07/02/2018 15:30	On Duty	18207	Rauch, Scott	
07/02/2018 08:30	07/02/2018 09:30	Detail	18207	Rauch, Scott	1000 Bennett Blvd. Adjust electronics, install cabinetry
07/02/2018 10:35	07/02/2018 12:00	Permit	18207	Rauch, Scott	
07/02/2018 11:50	07/02/2018 12:20	Runup	F5701	Schulte, Ryan; Zimmerman, Jason	1 Six Flags Blvd, Fireworks load, firepit
07/02/2018 12:20	07/02/2018 13:00	Kitchen		Rauch, Scott	
07/02/2018 13:30	07/02/2018 16:00	Administration		Rauch, Scott	Compile month end numbers
07/02/2018 13:30	07/02/2018 14:30	In Quarters	F5708	Zimmerman, Jason	EES, adjusted new steering box
07/02/2018 14:30	07/02/2018 15:00	Clean Up/ReStock	F5708	Zimmerman, Jason	Degreased wire looms on 5708 from power steering leak.
07/02/2018 15:00	07/02/2018 15:30	Training		Zimmerman, Jason; Schulte, Ryan	Reviewed Heat Exhaustion and Heat Stroke. Discussed care for both
07/02/2018 19:10	07/02/2018 19:50	Detail		Wojtulewicz, Raf; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Kieran; Esposito, Mark	Stuff envelopes
07/02/2018 20:00	07/02/2018 20:20	Meeting		Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Iannello, Jim; Quackenbush, Bryan; Rauch, Scott; Redington, Robert; Roman, Stefan; Wojtulewicz, Raf	Monthly Company Meeting
07/02/2018 21:53	07/02/2018 22:03	Fire Run	F5700	Flemming, Keenan	Incident 2018-00193 - Dispatched & cancelled en route: Apparatus F5700 responded to 310 S NEW PROSPECT RD
07/02/2018 21:53	07/02/2018 22:03	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00193 - Dispatched & cancelled en route: Apparatus F5710 responded to 310 S NEW PROSPECT RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/02/2018 21:53	07/02/2018 22:03	Fire Run	F5705	Flemming, Timothy; Flemming III, Martin; Quackenbush, Bryan; Roman, Stefan	Incident 2018-00193 - Dispatched & cancelled en route: Apparatus F5705 responded to 310 S NEW PROSPECT RD
07/03/2018 06:45	07/03/2018 08:40	Administration		Rauch, Scott	Previous previous evening and morning paperwork
07/03/2018 07:00	07/03/2018 17:00	On Duty	F5701	Siedler, Jack; Schulte, Ryan	
07/03/2018 07:00	07/03/2018 15:30	On Duty	18207	Rauch, Scott	
07/03/2018 07:05	07/03/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Siedler, Jack	
07/03/2018 08:45	07/03/2018 09:12	Monthly SCBA Inspection	F5701	Schulte, Ryan	
07/03/2018 08:45	07/03/2018 09:12	Runup	F5709	Siedler, Jack	
07/03/2018 09:00	07/03/2018 10:15	Permit	18207	Rauch, Scott	1 Six Flags Blvd; Fireworks load
07/03/2018 09:13	07/03/2018 09:44	EMS Run	F5701	Schulte, Ryan; Siedler, Jack	Incident 2018-00194 - Medical assist, assist EMS crew: Apparatus F5701 responded to 54 SOUTHWIND CIR
07/03/2018 10:40	07/03/2018 10:55	Administration	18207	Rauch, Scott	
07/03/2018 11:10	07/03/2018 11:20	Fuel	18207	Rauch, Scott	St 56-1, review fireworks at SFGA
07/03/2018 11:30	07/03/2018 12:25	Kitchen		Rauch, Scott	12,094 gals
07/03/2018 13:10	07/03/2018 13:25	Housekeeping		Schulte, Ryan	Clean kitchen, throw out garbage
07/03/2018 13:20	07/03/2018 13:50	Monthly Ground Ladder Inspection	F5701	Schulte, Ryan	
07/03/2018 13:35	07/03/2018 13:45	In Quarters		Hanson, Justin; Langguth, Jesse	Drop off equipment
07/03/2018 13:45	07/03/2018 16:00	Bureau Work		Rauch, Scott	Review inspections, issue certs Plan Reviews
07/03/2018 14:00	07/03/2018 14:30	Runup	F5708	Schulte, Ryan; Siedler, Jack	
07/03/2018 15:30	07/03/2018 18:10	Detail	F5708	Voichick, Dan	Pool Fill
07/03/2018 20:10	07/03/2018 21:30	Repair		Flemming, Timothy	Fixed 5621's vent saw and returned it to St 56-1
07/04/2018 01:25	07/04/2018 01:49	Fire Run	F5700	Flemming, Keenan	Incident 2018-00195 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 3 NOBLE CT
07/04/2018 01:25	07/04/2018 01:49	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00195 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 3 NOBLE CT
07/04/2018 09:09	07/04/2018 09:43	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Roman, Stefan	Incident 2018-00196 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 125 N HOPE CHAPEL RD
07/04/2018 09:09	07/04/2018 09:43	Fire Run	18207	Rauch, Scott	Incident 2018-00196 - Alarm system sounded due to malfunction: Apparatus 18207 responded to 125 N HOPE CHAPEL RD
07/04/2018 09:09	07/04/2018 09:43	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00196 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 125 N HOPE CHAPEL RD
07/04/2018 09:09	07/04/2018 09:43	Fire Run	F5708	Quackenbush, Bryan; Iannello, Jim	Incident 2018-00196 - Alarm system sounded due to malfunction: Apparatus F5708 responded to 125 N HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/04/2018 09:55	07/04/2018 11:15	Permit	18207	Rauch, Scott	1 Six Flags Blvd; Fireworks Load
07/04/2018 20:35	07/04/2018 20:57	Fire Run	F5700	Flemming, Keenan	Incident 2018-00197 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 1127 TOMS RIVER RD
07/04/2018 20:35	07/04/2018 20:57	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00197 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 1127 TOMS RIVER RD
07/04/2018 20:35	07/04/2018 20:57	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00197 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 1127 TOMS RIVER RD
07/04/2018 20:35	07/04/2018 20:50	Fire Run	F5708	Rauch, Scott; Redington, Robert; Iannello, Jim	Incident 2018-00197 - Smoke detector activation due to malfunction: Apparatus F5708 responded to 1127 TOMS RIVER RD
07/05/2018 03:48	07/05/2018 04:11	Fire Run	F5700	Flemming, Keenan	Incident 2018-00198 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 31 N AVON DR
07/05/2018 03:48	07/05/2018 04:11	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00198 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 31 N AVON DR
07/05/2018 03:48	07/05/2018 04:11	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00198 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 31 N AVON DR
07/05/2018 06:35	07/05/2018 08:10	Administration		Rauch, Scott	Complete previous day and morning paperwork
07/05/2018 06:45	07/05/2018 07:00	Morning Checks	F5701	Zimmerman, Jason	
07/05/2018 07:00	07/05/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
07/05/2018 07:00	07/05/2018 15:30	On Duty	18207	Rauch, Scott	
07/05/2018 09:00	07/05/2018 09:45	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
07/05/2018 09:10	07/05/2018 09:25	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Follow up to up to fire alarm issue
07/05/2018 09:35	07/05/2018 09:50	Bureau Work	18207	Rauch, Scott	Met with Sub Code Officials
07/05/2018 09:55	07/05/2018 10:05	Fuel		Rauch, Scott	9.207 gals
07/05/2018 10:30	07/05/2018 11:45	Bureau Work		Rauch, Scott	Review incident report from SFGA
07/05/2018 11:00	07/05/2018 11:15	Administration		Zimmerman, Jason	Review inspections, commit
07/05/2018 11:15	07/05/2018 11:45	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	Met with Tower company re staging of equipment
07/05/2018 11:50	07/05/2018 12:30	Administration		Rauch, Scott	Prepare monthly report to Board
07/05/2018 13:15	07/05/2018 13:45	Kitchen		Rauch, Scott	
07/05/2018 13:31	07/05/2018 13:46	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00199 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1144 E VETERANS HWY
07/05/2018 14:30	07/05/2018 15:15	Administration		Rauch, Scott	Compile monthly station logs
07/05/2018 14:30	07/05/2018 14:45	Housekeeping		Zimmerman, Jason	Clean kitchen
07/05/2018 14:45	07/05/2018 15:45	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/05/2018 15:20	07/05/2018 15:50	Bureau Work		Rauch, Scott	Review SFGA inspections with Mitchel
07/05/2018 18:05	07/05/2018 18:15	Fuel	F5700	Flemming, Keenan	13.46 gals
07/05/2018 22:26	07/05/2018 22:40	Fire Run	F5701	Rauch, Scott; Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00200 - Dispatched & cancelled en route: Apparatus F5701 responded to S NEW PROSPECT RD
07/05/2018 22:26	07/05/2018 22:40	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00200 - Dispatched & cancelled en route: Apparatus F5710 responded to S NEW PROSPECT RD
07/05/2018 22:26	07/05/2018 22:40	Fire Run	F5700	Flemming, Keenan	Incident 2018-00200 - Dispatched & cancelled en route: Apparatus F5700 responded to S NEW PROSPECT RD
07/05/2018 22:26	07/05/2018 22:40	Fire Run	F5708	Quackenbush, Bryan; Johnson, Dave; Iannello, Jim	Incident 2018-00200 - Dispatched & cancelled en route: Apparatus F5708 responded to S NEW PROSPECT RD
07/05/2018 22:40	07/05/2018 23:31	Fire Run	F5700	Flemming, Keenan	Incident 2018-00201 - Aircraft standby: Apparatus F5700 responded to 500 COUNTRY CLUB DR PARK
07/05/2018 22:40	07/05/2018 23:31	Fire Run	F5708	Quackenbush, Bryan; Johnson, Dave; Iannello, Jim	Incident 2018-00201 - Aircraft standby: Apparatus F5708 responded to 500 COUNTRY CLUB DR PARK
07/05/2018 22:40	07/05/2018 23:31	Fire Run	F5701	Rauch, Scott; Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00201 - Aircraft standby: Apparatus F5701 responded to 500 COUNTRY CLUB DR PARK
07/05/2018 22:40	07/05/2018 23:31	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00201 - Aircraft standby: Apparatus F5710 responded to 500 COUNTRY CLUB DR PARK
07/06/2018 06:45	07/06/2018 07:00	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
07/06/2018 06:50	07/06/2018 09:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Complete monthly station logs
07/06/2018 07:00	07/06/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
07/06/2018 07:00	07/06/2018 15:30	On Duty	18207	Rauch, Scott	
07/06/2018 10:10	07/06/2018 11:20	Administration	18207	Rauch, Scott	St 56-1 update on generator issue, review precousenwerks runs, pick up paperwork. Met with Commissioner Rubio
07/06/2018 10:30	07/06/2018 11:00	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason; Schulte, Ryan	
07/06/2018 11:30	07/06/2018 11:50	Administration		Rauch, Scott	Work on Monthly report to Board
07/06/2018 11:55	07/06/2018 12:30	Kitchen		Rauch, Scott	
07/06/2018 12:45	07/06/2018 13:10	Housekeeping		Zimmerman, Jason	Clean Kitchen
07/06/2018 13:00	07/06/2018 14:20	Bureau Work		Rauch, Scott	Comple totals for Report to Board
07/06/2018 13:45	07/06/2018 15:00	Apparatus Floor		Schulte, Ryan	
07/06/2018 14:00	07/06/2018 14:30	Monthly SCBA Inspection	F5705	Zimmerman, Jason	Changed Batteries in Pack #2 for pass alarm
07/06/2018 14:30	07/06/2018 15:40	Administration		Rauch, Scott	Afternoon paperwork, set up 5710 for receipt of CAD. Distribute Report to board

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/06/2018 15:40	07/06/2018 16:30	Housekeeping		Rauch, Scott; Zimmerman, Jason	Clean bathrooms, wipe down radio room, throw out garbage, vacuum
07/06/2018 16:40	07/06/2018 16:50	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00202 - Dispatched & cancelled en route. Apparatus F5701 responded to 2 KATHLEEN DR
07/06/2018 16:52	07/06/2018 17:10	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00203 - Medical assist, assist EMS crew. Apparatus F5701 responded to 412 WHITESVILLE RD
07/09/2018 00:46	07/09/2018 03:28	Fire Run	F5705	Rauch, Scott; Redington, Robert; Flemming III, Martin	Incident 2018-00204 - Building fire: Apparatus F5705 responded to Cox Cro
07/09/2018 00:46	07/09/2018 03:28	Fire Run	F5700	Flemming, Keenan	Incident 2018-00204 - Building fire: Apparatus F5700 responded to Cox Cro
07/09/2018 06:50	07/09/2018 08:35	Administration		Rauch, Scott	Complete weekend and morning paperwork
07/09/2018 07:00	07/09/2018 15:30	On Duty	18207	Rauch, Scott	
07/09/2018 07:00	07/09/2018 07:10	Morning Checks		Schulte, Ryan; Poppe III, John	
07/09/2018 07:00	07/09/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
07/09/2018 07:30	07/09/2018 08:30	Administration		Poppe III, John	Cleaned and organized emails and Morning Paperwork
07/09/2018 08:30	07/09/2018 09:30	Administration		Poppe III, John	Reviewed, updated Training Records, seeked additional pricing on new apparatus. Ordered parts. Went over pending re-inspections and the new July inspections.
07/09/2018 09:15	07/09/2018 11:30	Lawn		Schulte, Ryan	
07/09/2018 09:35	07/09/2018 09:45	Fuel	18207	Rauch, Scott	13,461 gals
07/09/2018 09:50	07/09/2018 10:15	Administration		Rauch, Scott	Met with Neil Brooks re Station 56-1 generator
07/09/2018 10:30	07/09/2018 11:05	Detail	18207	Zimmerman, Jason; Rauch, Scott	Drop 18217 at 1000 Bennett Blvd
07/09/2018 10:30	07/09/2018 11:30	Administration		Poppe III, John	Worked on PPE items, pricing.
07/09/2018 11:30	07/09/2018 12:00	Kitchen		Poppe III, John	
07/09/2018 11:30	07/09/2018 12:10	Work Detail		Zimmerman, Jason	Blew off aprons, sidewalks
07/09/2018 11:30	07/09/2018 14:25	Meeting	18207	Rauch, Scott	St 54, Monthly Township Fire Officials meeting
07/09/2018 12:00	07/09/2018 12:15	In Quarters		Langguth, Jesse; Hanson, Justin	5621
07/09/2018 13:00	07/09/2018 13:40	Reinspection	F5709	Poppe III, John	460 Faraday Ave., Building B, Suites 102-103, 104-105, 106, 107, 111
07/09/2018 13:00	07/09/2018 14:00	Work Detail		Schulte, Ryan	Cleaned and vacuumed out the Cab of 5701
07/09/2018 13:40	07/09/2018 13:50	Spot Check Inspection	F5709	Poppe III, John	430 Whitesville Rd
07/09/2018 13:50	07/09/2018 15:00	Building Inspection	F5709	Poppe III, John	125 N Hope Chapel Rd; Maintenance Bldg, Complex
07/09/2018 14:40	07/09/2018 15:30	Bureau Work		Rauch, Scott	Review inspections, commit
07/09/2018 14:40	07/09/2018 15:30	Runup	F5701	Schulte, Ryan	
07/09/2018 15:00	07/09/2018 17:00	Administration		Poppe III, John	Afternoon paperwork
07/09/2018 15:00	07/09/2018 15:30	Wash Apparatus	F5701	Schulte, Ryan	
07/09/2018 15:30	07/09/2018 16:15	Repair	F5708	Schulte, Ryan; Zimmerman, Jason	Repaired a/c leak inside cab

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/09/2018 19:00	07/09/2018 21:15	Training		Wojtulewicz, Raf; Voichek, Dan; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn	Station 54: Active Shooter Awareness
07/10/2018 07:00	07/10/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
07/10/2018 07:00	07/10/2018 07:15	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
07/10/2018 07:00	07/10/2018 07:30	Kitchen		Zimmerman, Jason	
07/10/2018 07:00	07/10/2018 15:30	On Duty	18207	Rauch, Scott	
07/10/2018 07:05	07/10/2018 07:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork
07/10/2018 08:00	07/10/2018 08:20	Bureau Work		Rauch, Scott	Review inspections, commit
07/10/2018 08:25	07/10/2018 09:15	Building Inspection	18207	Rauch, Scott; Poppe III, John	125 N Hope Chapel Rd; Area familiarization
07/10/2018 08:45	07/10/2018 09:15	Runup	F5709	Zimmerman, Jason	
07/10/2018 09:00	07/10/2018 12:00	Lawn		Schulte, Ryan	
07/10/2018 09:30	07/10/2018 11:20	Meeting	18207	Rauch, Scott	To TRFTC, County Fire Official meeting
07/10/2018 10:00	07/10/2018 11:00	Fuel	F5705	Zimmerman, Jason	22.910 Gal, Diesel
07/10/2018 10:00	07/10/2018 12:00	Work Detail		Zimmerman, Jason; Poppe III, John	Began building Flow Path Simulator
07/10/2018 13:00	07/10/2018 15:30	Work Detail		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Worked on Flow Path Simulator
07/10/2018 13:00	07/10/2018 16:00	Bureau Work		Rauch, Scott	Issue Certs, review inspections schedules
07/10/2018 15:25	07/10/2018 15:45	In Quarters		Langguth, Jesse; Hanson, Justin	5621, drop off equipment for repair
07/10/2018 15:55	07/10/2018 16:15	Fuel	F5701	Schulte, Ryan; Poppe III, John	17.636 gals, Diesel
07/10/2018 16:30	07/10/2018 17:00	Housekeeping		Poppe III, John; Schulte, Ryan; Zimmerman, Jason	Threw out garbage, wiped down radio room
07/10/2018 17:25	07/10/2018 18:15	Building Inspection	18207	Rauch, Scott	100 West Veterans Hwy; Suites 8 and 10
07/10/2018 20:35	07/10/2018 21:00	Repair		Flemming, Timothy	5601 cut off saw
07/10/2018 23:21	07/10/2018 23:29	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00205 - Dispatched & cancelled en route; Apparatus F5710 responded to 2135 W COUNTY LINE RD
07/10/2018 23:21	07/10/2018 23:29	Fire Run	F5700	Flemming, Keenan	Incident 2018-00205 - Dispatched & cancelled en route; Apparatus F5700 responded to 2135 W COUNTY LINE RD
07/11/2018 06:45	07/11/2018 07:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork
07/11/2018 07:00	07/11/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
07/11/2018 07:00	07/11/2018 15:30	On Duty	18207	Rauch, Scott	
07/11/2018 07:00	07/11/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
07/11/2018 07:30	07/11/2018 09:00	Administration		Poppe III, John	Morning Paperwork and emails. Finished VFIS Driver Training notes to go over with Bob Redington.
07/11/2018 08:00	07/11/2018 08:45	Bureau Work		Rauch, Scott	Issue certainly, permits

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/11/2018 09:05	07/11/2018 09:35	Detail	18207	Rauch, Scott	707 Bennett's Mills Rd, met with Commissioner Redington, pick up paperwork. Updated on Knox box concerns and status of apparatus repairs. Discussed both companies low turnout numbers with Commissioner Flemming
07/11/2018 09:40	07/11/2018 09:50	Fuel	18207	Rauch, Scott	13.514 gals
07/11/2018 09:40	07/11/2018 10:00	Meeting	F5701	Schulte, Ryan; Poppe III, John	707 Bennetts Mills Rd, met with Commissioner Redington to review VFIS based drivers training
07/11/2018 09:55	07/11/2018 10:15	Meeting	18207	Rauch, Scott	Met with 5610, various concerns
07/11/2018 10:10	07/11/2018 12:00	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	125 N Hope Chapel Rd; Concession Stand, Locker rooms, Visitors Grandstand, Main Grand Stand
07/11/2018 10:20	07/11/2018 12:30	Building Inspection	18207	Rauch, Scott	165 Don Connor Blvd; Traspotation, Maintenance/Grounds
07/11/2018 12:35	07/11/2018 12:40	Detail		Rauch, Scott	St 56, drop off equipment
07/11/2018 12:45	07/11/2018 12:50	Reinspection	18207	Rauch, Scott	1380 West Veterans Hwy
07/11/2018 12:55	07/11/2018 13:10	Detail	18207	Rauch, Scott	St 56-1, exchange paperwork
07/11/2018 13:20	07/11/2018 14:00	Bureau Work		Poppe III, John	Complete inspection paperwork
07/11/2018 13:30	07/11/2018 15:30	Runup	F5705	Schulte, Ryan	
07/11/2018 14:10	07/11/2018 14:45	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00206 - Assist police or other governmental agency: Apparatus F5701 responded to 264 WHITE RD
07/11/2018 14:30	07/11/2018 15:30	Meeting		Rauch, Scott; Hanson, Justin	Fire Prevention in the Schools prep with District 3
07/11/2018 15:00	07/11/2018 16:45	Administration		Poppe III, John	Researched online safety training for staffs, end of shift paperwork
07/11/2018 15:25	07/11/2018 15:28	Fire Run	18207	Rauch, Scott	Incident 2018-00207 - Dispatched & cancelled en route: Apparatus 18207 responded to E VETERANS HWY
07/11/2018 16:15	07/11/2018 16:45	Housekeeping		Schulte, Ryan	Throw out garbage, wipe down radio room
07/11/2018 16:35	07/11/2018 16:55	Reinspection	18207	Rauch, Scott	1299 Toms River Rd
07/12/2018 06:50	07/12/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
07/12/2018 07:00	07/12/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
07/12/2018 07:00	07/12/2018 15:30	On Duty	18207	Rauch, Scott	
07/12/2018 07:00	07/12/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
07/12/2018 07:50	07/12/2018 09:55	Bureau Work		Rauch, Scott	Issue certs and permits
07/12/2018 10:00	07/12/2018 11:35	Administration	18207	Rauch, Scott	St 56-1, meet with Auditors
07/12/2018 11:50	07/12/2018 12:20	Kitchen		Rauch, Scott	
07/12/2018 13:00	07/12/2018 14:30	Bureau Work		Rauch, Scott	Issue Certs, filing
07/12/2018 14:35	07/12/2018 15:40	Administration		Rauch, Scott	Research information requested by auditor
07/12/2018 15:32	07/12/2018 15:33	Fire Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00208 - Wrong location: Apparatus F5701 responded to RIDGEWAY BLVD
07/12/2018 15:56	07/12/2018 16:15	Administration		Rauch, Scott	Board meeting prep with 5700 and 5610
07/12/2018 16:05	07/12/2018 16:25	Repair	F5705	Poppe III, John	Install inverter for TIC
07/12/2018 19:35	07/12/2018 19:45	Fuel	F5710	Flemming IV, Martin	19.238 gals
07/12/2018 19:40	07/12/2018 19:50	Fuel	F5700	Flemming, Keenan	8.395 gals
07/13/2018 06:40	07/13/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/13/2018 06:55	07/13/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
07/13/2018 07:00	07/13/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
07/13/2018 07:00	07/13/2018 15:30	On Duty	18207	Rauch, Scott	
07/13/2018 07:00	07/13/2018 07:30	Kitchen		Zimmerman, Jason	
07/13/2018 07:50	07/13/2018 08:15	Bureau Work		Rauch, Scott	Filing
07/13/2018 08:30	07/13/2018 08:50	Detail	18207	Schulte, Ryan; Rauch, Scott	1001 Bennett Blvd, pick up 18217
07/13/2018 09:05	07/13/2018 09:35	Reinspection	18207	Rauch, Scott	540 South Hope Chapel Rd; Complex, Clubhouse, Maintenance Shop
07/13/2018 09:40	07/13/2018 10:35	Building Inspection	18207	Rauch, Scott	21 South Hope Chapel Rd Unit 126-127
07/13/2018 10:45	07/13/2018 10:55	Detail	18207	Rauch, Scott	USPS; pick up package
07/13/2018 11:00	07/13/2018 11:40	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
07/13/2018 11:00	07/13/2018 12:00	Bureau Work	18207	Rauch, Scott	75 West Vetetans Hwy, meet with Principal re room changes. Walked thru with 5690, checked Knox box keys for trailers
07/13/2018 11:50	07/13/2018 12:00	Fuel	F5708	Zimmerman, Jason; Schulte, Ryan	25,542 gals, Diesel
07/13/2018 12:15	07/13/2018 13:20	Administration		Rauch, Scott	Review Aerial P/M reports and invoices from repair facility
07/13/2018 13:40	07/13/2018 14:30	Bureau Work	18207	Rauch, Scott	460 Faraday Ave, add keys to Building 2 Knox Box 350 Whitesville Rd
07/13/2018 14:30	07/13/2018 16:00	Apparatus Floor		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	
07/13/2018 14:45	07/13/2018 15:15	Wash Apparatus	18207	Rauch, Scott	
07/13/2018 15:00	07/13/2018 15:20	Housekeeping		Zimmerman, Jason	Vacuum, Wipe down radio room
07/13/2018 16:05	07/13/2018 20:15	Detail	F5708	Redington, Robert	Pool fills, Jackson Pines Rd
07/13/2018 18:53	07/13/2018 19:18	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00209 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 103 ADAMS WAY
07/13/2018 18:53	07/13/2018 19:07	Fire Run	F5705	Rauch, Scott; Flemming III, Martin	Incident 2018-00209 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 103 ADAMS WAY
07/13/2018 18:53	07/13/2018 19:07	Fire Run	F5708	Redington, Robert	Incident 2018-00209 - Smoke detector activation due to malfunction: Apparatus F5708 responded to 103 ADAMS WAY
07/13/2018 23:15	07/13/2018 23:25	Fuel	18207	Rauch, Scott	14,423 gals
07/14/2018 11:34	07/14/2018 12:07	Fire Run	F5790	Bradley, Dan	Incident 2018-00210 - Building fire: Apparatus F5790 responded to 11 S LAKEVIEW DR
07/14/2018 11:34	07/14/2018 12:07	Fire Run	F5708	Esposito, Mark; Redington, Robert; Schulte, Ryan	Incident 2018-00210 - Building fire: Apparatus F5708 responded to 11 S LAKEVIEW DR
07/14/2018 12:07	07/14/2018 12:16	Fire Run	F5708	Esposito, Mark; Redington, Robert; Schulte, Ryan	Incident 2018-00211 - Smoke detector activation, no fire - unintentional: Apparatus F5708 responded to 2 KATHLEEN DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/14/2018 12:07	07/14/2018 12:16	Fire Run	F5790	Bradley, Dan	Incident 2018-00211 - Smoke detector activation, no fire - unintentional: Apparatus F5790 responded to 2 KATHLEEN DR
07/15/2018 17:52	07/15/2018 18:02	Fire Run	18207	Rauch, Scott	Incident 2018-00212 - No incident found on arrival at dispatch address: Apparatus 18207 responded to 615 FREEMONT AVE
07/15/2018 17:52	07/15/2018 18:02	Fire Run	F5700	Flemming, Timothy	Incident 2018-00212 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 615 FREEMONT AVE
07/15/2018 17:52	07/15/2018 18:02	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00212 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 615 FREEMONT AVE
07/15/2018 17:52	07/15/2018 18:02	Fire Run	F5705	Esposito, Mark; Flemming III, Martin; Flemming, Kieran; Iannello, Jim	Incident 2018-00212 - No incident found on arrival at dispatch address: Apparatus F5705 responded to 615 FREEMONT AVE
07/16/2018 06:55	07/16/2018 09:55	Administration		Rauch, Scott	Complete weekend and morning paperwork
07/16/2018 07:00	07/16/2018 15:30	On Duty	18207	Rauch, Scott	Complete monthly fuel usage
07/16/2018 07:00	07/16/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
07/16/2018 07:00	07/16/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
07/16/2018 07:15	07/16/2018 07:39	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00213 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1120 E VETERANS HWY
07/16/2018 10:20	07/16/2018 11:45	Building Inspection	18207	Rauch, Scott	101 Don Connor Blvd; Pole Barn, Fine Arts Pump House, Field House Snack Bar, Pump House Water Tank, Visitor Stands, Main Grand Stand, Snack Bar, Field House Locker Room
07/16/2018 12:05	07/16/2018 12:50	In Quarters		Siedler, Jack; Hanson, Justin	5621, pick up supplies, reviewed preliminary fire prevention schedule
07/16/2018 13:30	07/16/2018 14:50	Administration		Rauch, Scott	Clean office
07/16/2018 14:15	07/16/2018 15:10	Detail	F5701	Zimmerman, Jason; Schulte, Ryan	To St 56-1, drop off equipment
07/16/2018 14:55	07/16/2018 15:30	Detail	18207	Rauch, Scott	USPS, pick up paperwork
07/16/2018 15:20	07/16/2018 15:40	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	14,742 gals, Diesel
07/16/2018 15:45	07/16/2018 16:15	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
07/16/2018 16:30	07/16/2018 16:45	Housekeeping		Rauch, Scott	Wipe down radio room, throw out garbage
07/16/2018 19:00	07/16/2018 21:30	Training	F5701	Wojtulowicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Esposito, Mark; Blasi Jr, Glenn	Search
07/16/2018 21:00	07/16/2018 21:20	SCBA Refill		Flemming IV, Martin	
07/17/2018 06:50	07/17/2018 08:00	Administration		Rauch, Scott	Cylinders 37, 40, 44, 48, 59
07/17/2018 06:55	07/17/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	Complete previous evening and morning paperwork
07/17/2018 07:00	07/17/2018 08:30	Administration		Poppe III, John	Morning Paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/17/2018 07:00	07/17/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
07/17/2018 07:00	07/17/2018 15:30	On Duty	18207	Rauch, Scott	
07/17/2018 08:00	07/17/2018 08:40	SCBA Refill		Rauch, Scott	Cylinders 4, 37, 40, 44, 48, 53, 57, 64
07/17/2018 08:00	07/17/2018 08:40	Clean Up/ReStock		Schulte, Ryan; Zimmerman, Jason	Check SCBAs on 5701 and 5705 from previous evening training
07/17/2018 08:45	07/17/2018 09:05	Detail	18207	Rauch, Scott; Poppe III, John	631 Herman Rd, Drop off SUV for graphics
07/17/2018 09:10	07/17/2018 09:40	Administration	18217	Rauch, Scott; Poppe III, John	St 56-1, exchange paperwork
07/17/2018 09:30	07/17/2018 12:30	In Quarters	F5705	Zimmerman, Jason	Defender, repair valve
07/17/2018 10:00	07/17/2018 10:50	Detail	F5709	Schulte, Ryan; Poppe III, John	St 55-1, drop off PPE to be washed St 56-1, pick up supplies
07/17/2018 10:55	07/17/2018 11:10	Fuel	F5709	Schulte, Ryan; Poppe III, John	5.205 gals, Diesel 2.189 gals, Station Can
07/17/2018 11:30	07/17/2018 15:00	Administration		Poppe III, John	Reviewed training records, began compiling Apparatus Driver recert hours. Reviewed scheduled training for St 56 with Captain. Contacted both Toms River and Burlington Fire Academies re facility use.
07/17/2018 12:25	07/17/2018 12:50	Kitchen		Rauch, Scott	
07/17/2018 13:20	07/17/2018 15:25	Bureau Work		Rauch, Scott	Review Inspections, Commit
07/17/2018 14:45	07/17/2018 15:10	Runup	F5709	Zimmerman, Jason	
07/17/2018 15:00	07/17/2018 16:15	Training	F5708	Poppe III, John; Schulte, Ryan	Driver Training on 5708
07/17/2018 16:10	07/17/2018 16:30	Detail	18207	Rauch, Scott	631 Herman Rd, pick up SUV
07/17/2018 16:15	07/17/2018 17:00	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	End of shift clean up
07/17/2018 18:55	07/17/2018 19:05	Fuel	18207	Rauch, Scott	11.017 gals
07/18/2018 02:41	07/18/2018 03:00	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00215 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 21 JENNY LN
07/18/2018 02:41	07/18/2018 03:00	Fire Run	F5700	Flemming, Timothy	Incident 2018-00215 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 21 JENNY LN
07/18/2018 02:41	07/18/2018 03:00	Fire Run	F5705	Flemming III, Martin; Redington, Robert	Incident 2018-00215 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 21 JENNY LN
07/18/2018 02:41	07/18/2018 02:53	Fire Run	F5708	Esposito, Mark; Flemming, Kieran; Iannello, Jim; Rauch, Scott	Incident 2018-00215 - Smoke detector activation due to malfunction: Apparatus F5708 responded to 21 JENNY LN
07/18/2018 07:00	07/18/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
07/18/2018 07:00	07/18/2018 15:30	On Duty	18207	Rauch, Scott	
07/18/2018 07:00	07/18/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
07/18/2018 07:10	07/18/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning
07/18/2018 08:10	07/18/2018 08:40	Detail	18217	Schulte, Ryan	St 55-1, pick up PPE
07/18/2018 08:15	07/18/2018 08:45	Bureau Work		Rauch, Scott	Review inspections, commit
07/18/2018 09:05	07/18/2018 10:45	Bureau Work	18207	Rauch, Scott	Building Dept. meet with Sub Code Officials 101 Don Connor Blvd, meet with new staff
07/18/2018 10:50	07/18/2018 11:25	Administration	18207	Rauch, Scott	St 56-1

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/18/2018 11:30	07/18/2018 12:10	Bureau Work		Rauch, Scott	Update BOE contacts
07/18/2018 13:06	07/18/2018 13:23	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00216 - Medical assist, assist EMS crew: Apparatus F5701 responded to 412 WHITESVILLE RD
07/18/2018 13:15	07/18/2018 15:30	Bureau Work	18207	Rauch, Scott	125 North Hope Chapel Rd, meet with SRO St 55-1, meet with 18307, State DFS
07/18/2018 13:45	07/18/2018 15:15	Lawn		Schulte, Ryan; Zimmerman, Jason	
07/18/2018 14:00	07/18/2018 14:45	Runup	F5708	Zimmerman, Jason	
07/18/2018 15:30	07/18/2018 16:00	Housekeeping		Schulte, Ryan	Swept apparatus bay floor
07/18/2018 18:15	07/18/2018 19:30	Detail	F5708	Redington, Robert	Pool Fill
07/18/2018 19:35	07/18/2018 19:45	Fuel	F5708	Redington, Robert	29.041 gals, Diesel
07/18/2018 20:53	07/18/2018 21:00	Fire Run	F5700	Flemming, Timothy	Incident 2018-00217 - Smoke scare, odor of smoke: Apparatus F5700 responded to 90 S HOPE CHAPEL RD
07/18/2018 20:53	07/18/2018 21:00	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00217 - Smoke scare, odor of smoke: Apparatus F5710 responded to 90 S HOPE CHAPEL RD
07/19/2018 06:50	07/19/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
07/19/2018 06:55	07/19/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
07/19/2018 07:00	07/19/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
07/19/2018 07:00	07/19/2018 15:30	On Duty		Rauch, Scott	
07/19/2018 08:05	07/19/2018 08:50	Bureau Work		Rauch, Scott	Create referral form
07/19/2018 08:40	07/19/2018 09:45	Runup	F5705	Schulte, Ryan	
07/19/2018 09:00	07/19/2018 09:40	Bureau Work	18207	Rauch, Scott	276 S Hope Chapel Rd, meet with new occupant
07/19/2018 09:50	07/19/2018 10:15	Administration		Rauch, Scott	
07/19/2018 10:30	07/19/2018 14:20	Spot Check Inspection	18207	Rauch, Scott	1 Six Flags Blvd; Complex, Housing Complex, Bldgs 935/936, 518, 517. Located and new Bldgs 530, 530A, 531, 531A, 422
07/19/2018 10:30	07/19/2018 12:00	Apparatus Operator Training	F5708	Schulte, Ryan; Poppe III, John	Pump training
07/19/2018 14:15	07/19/2018 14:45	Housekeeping		Schulte, Ryan	
07/19/2018 14:25	07/19/2018 14:30	Reinspection	18207	Rauch, Scott	Weeded around sign 571 Monmouth Rd
07/19/2018 14:35	07/19/2018 14:50	Spot Check Inspection	18207	Rauch, Scott	537 Monmouth Rd, Food Truck
07/19/2018 15:05	07/19/2018 15:20	Administration	18207	Rauch, Scott	
07/19/2018 15:40	07/19/2018 17:00	Bureau Work		Rauch, Scott	St 56-1, meet with auditor. Pick up paperwork
07/19/2018 16:30	07/19/2018 16:45	In Quarters		Bradley, Dan	Review inspections, commit
07/19/2018 20:55	07/19/2018 21:05	Fuel	F5710	Flemming IV, Martin	7.001 gals
07/20/2018 06:50	07/20/2018 07:05	Morning Checks	F5701	Rauch, Scott	
07/20/2018 07:00	07/20/2018 07:30	Administration		Poppe III, John	Morning Paperwork and Emails
07/20/2018 07:00	07/20/2018 16:03	On Duty	F5701	Poppe III, John; Rauch, Scott	
07/20/2018 07:10	07/20/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
07/20/2018 07:30	07/20/2018 08:30	Training		Poppe III, John	Ground Ladders from Engine House Training Podcast
07/20/2018 08:05	07/20/2018 08:45	Bureau Work		Rauch, Scott	Review inspections, commit

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07/20/2018 08:50	07/20/2018 09:00	Reinspection	F5701	Poppe III, John; Rauch, Scott	460 Faraday Ave, Bldg A
07/20/2018 09:05	07/20/2018 09:20	Bureau Work	F5701	Rauch, Scott; Poppe III, John	430 Whitesville Rd, register new occupant
07/20/2018 09:15	07/20/2018 09:45	In Quarters		Hill, Ronald	
07/20/2018 09:30	07/20/2018 10:45	Bureau Work		Rauch, Scott	Issue Certs, permits
07/20/2018 09:30	07/20/2018 11:00	Administration		Poppe III, John	Reviewed with Company Captains the CEVO 3 and District Pump Ops Class starting next week. Worked on set up of the classes.
07/20/2018 10:55	07/20/2018 12:30	Housekeeping		Rauch, Scott	straighten out racking, cabinets, and healing bench
07/20/2018 11:00	07/20/2018 12:30	Training		Poppe III, John	Manual on Uniform Traffic Control Devices (MUTCD)
07/20/2018 12:30	07/20/2018 13:00	Reinspection	18217	Poppe III, John	TIMS online class
07/20/2018 13:10	07/20/2018 14:20	Apparatus Floor		Rauch, Scott	460 Faraday Ave, Building A, Suite 1-2
07/20/2018 14:00	07/20/2018 14:45	Administration		Poppe III, John	Blew out apparatus floor
07/20/2018 14:45	07/20/2018 15:00	In Quarters		Roman, Stefan	Worked on web-based training options.
07/20/2018 15:00	07/20/2018 16:15	Administration		Poppe III, John	Teleconference with Fire Rescue 1 Online Academy
07/20/2018 16:00	07/20/2018 17:00	On Duty	F5701	Zimmerman, Jason	Prepared purchase requests. Afternoon paperwork
07/20/2018 16:15	07/20/2018 16:45	Housekeeping		Zimmerman, Jason; Poppe III, John	Bathrooms and vacuumed
07/21/2018 11:45	07/21/2018 11:55	Fuel	18207	Rauch, Scott	13,041 gals
07/23/2018 06:45	07/23/2018 08:40	Administration		Rauch, Scott	Complete weekend and morning paperwork
07/23/2018 06:50	07/23/2018 07:10	Morning Checks	F5701	Siedler, Jack	
07/23/2018 07:00	07/23/2018 09:00	Administration		Poppe III, John	Paperwork, Emails and then put together all handouts and items needed for Pump Operations and CEVO classes this week.
07/23/2018 07:00	07/23/2018 17:00	On Duty	F5701	Siedler, Jack; Poppe III, John	
07/23/2018 07:00	07/23/2018 15:30	On Duty	18207	Rauch, Scott	
07/23/2018 07:15	07/23/2018 07:30	Repair	F5701	Poppe III, John	Calibrated four gas meter
07/23/2018 08:50	07/23/2018 09:05	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with B&G Supervisor
07/23/2018 09:00	07/23/2018 10:00	Training		Poppe III, John	Reviewed District You Tube account and found a Pump Operators series for the pump ops class.
07/23/2018 09:20	07/23/2018 09:25	Administration	18207	Rauch, Scott	Municipal Court, drop off paperwork
07/23/2018 09:30	07/23/2018 09:55	Spot Check Inspection		Rauch, Scott	101 Don Connor Blvd; Clayton Wing, Jackson Summer Rec
07/23/2018 10:05	07/23/2018 10:35	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd, Unit 121-123
07/23/2018 10:28	07/23/2018 10:52	EMS Run	F5701	Poppe III, John; Siedler, Jack	Incident 2018-00218 - Medical assist, assist EMS crew: Apparatus F5701 responded to 909 SOUTH ST
07/23/2018 10:40	07/23/2018 11:45	Administration		Rauch, Scott	Tabulate information for 5610
07/23/2018 10:55	07/23/2018 11:30	In Quarters		Rauch, Scott	5610
07/23/2018 11:00	07/23/2018 11:10	Fuel	F5701	Poppe III, John; Siedler, Jack	15,266 gals, Diesel
07/23/2018 11:55	07/23/2018 12:15	Kitchen		Poppe III, John	
07/23/2018 12:00	07/23/2018 12:10	Administration	18207	Rauch, Scott	78 West Veterans Ave, meet 5610
07/23/2018 12:15	07/23/2018 12:35	Administration	18207	Rauch, Scott	St 56-1, reviewed status of apparatus maintenance
07/23/2018 13:00	07/23/2018 14:00	Administration		Poppe III, John	Purchased online training from Fire Rescue Academy and then reviewed all class options available.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/23/2018 13:10	07/23/2018 14:15	Bureau Work		Rauch, Scott	Review inspections, commit Update code book
07/23/2018 13:55	07/23/2018 15:00	Runup	F5701	Siedler, Jack	
07/23/2018 14:00	07/23/2018 15:00	Training		Poppe III, John	Fire Streams online Fire Rescue Academy
07/23/2018 14:30	07/23/2018 14:40	Administration	18207	Rauch, Scott	To USPS
07/23/2018 14:50	07/23/2018 16:00	Bureau Work		Rauch, Scott	Issue Certs and extensions Plan review
07/23/2018 15:00	07/23/2018 16:00	Work Detail		Poppe III, John; Siedler, Jack	Worked on Flow Path Doll House
07/23/2018 16:00	07/23/2018 17:00	Housekeeping		Siedler, Jack; Poppe III, John	
07/23/2018 19:15	07/23/2018 21:00	Detail		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark	Fund Drive
07/24/2018 07:00	07/24/2018 07:15	Morning Checks	F5701	Hanson, Justin; Schulte, Ryan	
07/24/2018 07:00	07/24/2018 17:00	On Duty	F5701	Hanson, Justin; Schulte, Ryan	
07/24/2018 07:15	07/24/2018 08:00	Administration		Hanson, Justin	morning paperwork
07/24/2018 08:00	07/24/2018 08:30	Briefing		Hanson, Justin; Schulte, Ryan	
07/24/2018 08:30	07/24/2018 09:30	Phys		Hanson, Justin	
07/24/2018 09:45	07/24/2018 10:15	Detail	F5701	Schulte, Ryan; Hanson, Justin	
07/24/2018 10:30	07/24/2018 10:45	Runup	F5709	Schulte, Ryan	
07/24/2018 14:11	07/24/2018 14:22	Still	F5709	Hanson, Justin; Schulte, Ryan	Incident 2018-00219 - Dispatched & cancelled en route: Apparatus F5709 responded to 279 E VETERANS HWY
07/24/2018 14:50	07/24/2018 16:30	Apparatus Floor		Schulte, Ryan	
07/24/2018 15:02	07/24/2018 15:24	EMS Run	F5701	Hanson, Justin; Schulte, Ryan	Incident 2018-00220 - Medical assist, assist EMS crew: Apparatus F5701 responded to 103 PLEASANT DR D
07/25/2018 07:00	07/25/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan	
07/25/2018 07:00	07/25/2018 07:15	Morning Checks	F5701	Zimmerman, Jason	
07/25/2018 07:20	07/25/2018 17:00	On Duty	F5701	Poppe III, John	Morning paperwork
07/25/2018 07:20	07/25/2018 07:44	Administration		Poppe III, John	Incident 2018-00221 - Oil or other combustible liquid spill: Apparatus F5701 responded to 390 WHITESVILLE RD
07/25/2018 07:44	07/25/2018 09:47	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Complete previous few days paperwork, received update from 5610, reviewed various number drivers. Reviewed and scheduled apparatus repairs. Reviewed pagers/radio inventories for future surplus. Set up training class with JPD
07/25/2018 08:00	07/25/2018 12:15	Administration		Rauch, Scott	Emails and Paperwork from previous training and upcoming classes.
07/25/2018 10:00	07/25/2018 12:00	Administration		Poppe III, John	
07/25/2018 11:30	07/25/2018 12:00	Kitchen		Zimmerman, Jason; Schulte, Ryan	
07/25/2018 13:00	07/25/2018 14:15	Administration		Poppe III, John	Afternoon paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/25/2018 13:30	07/25/2018 14:00	Runup	F5708	Schulte, Ryan	
07/25/2018 13:45	07/25/2018 15:30	Bureau Work		Rauch, Scott	Reviewed inspections, commit. Reviewed SFGA
07/25/2018 14:15	07/25/2018 14:30	Repair		Poppe III, John	Calibrated 5705 and 5708 four gas meters
07/25/2018 14:30	07/25/2018 16:15	Training	F5708	Zimmerman, Jason; Schulte, Ryan	Drafting
07/25/2018 14:30	07/25/2018 16:30	Work Detail		Poppe III, John	Worked on Training Prop
07/25/2018 16:20	07/25/2018 16:30	Fuel	18207	Rauch, Scott	11.424 gals
07/25/2018 16:30	07/25/2018 17:00	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Throw out garbage, wipe down radio room
07/26/2018 07:00	07/26/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
07/26/2018 07:00	07/26/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
07/26/2018 07:30	07/26/2018 08:00	In Quarters		Esposito, Mark	Drop off equipment
07/26/2018 07:45	07/26/2018 09:30	Administration		Poppe III, John; Rauch, Scott	Complete morning paperwork. Speak to Chiefs re National Night Out. Reviewed training. Reviewed various Union concerns.
07/26/2018 08:00	07/26/2018 08:30	Administration		Poppe III, John	Coordinated National Night out with Fire Companies
07/26/2018 09:10	07/26/2018 10:05	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Certs
07/26/2018 09:30	07/26/2018 11:00	Administration		Poppe III, John	Worked on CEVO 3 Class for tonight and went over Training Records
07/26/2018 10:00	07/26/2018 11:00	Wash Apparatus	F5709	Schulte, Ryan	
07/26/2018 10:45	07/26/2018 10:55	Detail	18207	Rauch, Scott	USPS, pick up mail
07/26/2018 11:00	07/26/2018 11:30	Administration	18207	Rauch, Scott	2 Don Connor Blvd. meet up with 5610
07/26/2018 11:00	07/26/2018 12:00	Reinspection	18217	Poppe III, John	125 North Hope Chapel Rd; Grand Stand, Concession Stand, Locker Room & Maintenance Garage.
07/26/2018 11:35	07/26/2018 12:35	Reinspection	18207	Rauch, Scott	165 Don Connor Blvd; Bus Garage, Maintenance Garage
07/26/2018 12:00	07/26/2018 12:15	Kitchen		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	151 Don Connor Blvd
07/26/2018 12:45	07/26/2018 13:10	Administration	18207	Rauch, Scott	St 56-1. Pick up paperwork. Review apparatus maintenance needs, review fire prevention schedule
07/26/2018 13:10	07/26/2018 14:15	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
07/26/2018 13:20	07/26/2018 14:30	Bureau Work		Rauch, Scott	Update permit log, review inspections, commit
07/26/2018 14:15	07/26/2018 14:45	Detail	18217	Poppe III, John	To shop. Check engine light on
07/26/2018 16:07	07/26/2018 16:16	Still	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00222 - Dispatched & cancelled en route; Apparatus F5701 responded to 5 LEESVILLE RD
07/26/2018 16:20	07/26/2018 16:40	Reinspection	18207	Rauch, Scott	100 West Veterans Hwy; Suites 8 & 10
07/26/2018 16:25	07/26/2018 17:00	Work Detail		Poppe III, John	Prepared basement training room for the CEVO class
07/27/2018 07:00	07/27/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
07/27/2018 07:00	07/27/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
07/27/2018 07:25	07/27/2018 08:25	Administration		Poppe III, John	Completed paperwork from previous evening training class, prepared for Shift's training.
07/27/2018 07:30	07/27/2018 09:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/27/2018 08:30	07/27/2018 10:30	Training		Schulte, Ryan; Poppe III, John	CEVO III
07/27/2018 09:40	07/27/2018 10:30	Bureau Work	18207	Rauch, Scott	St 55-1, drop off paperwork. Reviewed inventory room, various documents in storage to confirm if needed by Bureau
07/27/2018 10:30	07/27/2018 10:50	Administration	18207	Rauch, Scott	5 Leesville Rd Update of 5608 repair
07/27/2018 10:40	07/27/2018 11:25	Work Detail		Poppe III, John	Organized the cabinets in Training Room.
07/27/2018 11:00	07/27/2018 11:50	Administration	18207	Rauch, Scott	St 56, meet with 5621 and 5610. Bay door issue
07/27/2018 11:35	07/27/2018 12:00	Detail	F5701	Schulte, Ryan; Poppe III, John	Picked up supplies
07/27/2018 12:15	07/27/2018 12:30	Reinspection	18207	Rauch, Scott	540 S Hope Chapel Rd; Complex, Clubhouse, Maintenance
07/27/2018 13:05	07/27/2018 14:45	Lawn		Schulte, Ryan	
07/27/2018 13:10	07/27/2018 14:45	Administration		Poppe III, John	Reviewed Nation Night Out plans with St 56 Captain. Confirmed equipment needed. Cleaned and organized filing cabinets. Reviewed American Heart training updates. Reached out to area Academies for registration paperwork
07/27/2018 14:50	07/27/2018 15:15	Fuel	F5701	Schulte, Ryan; Poppe III, John	15,278 gals, Diesel
07/27/2018 15:15	07/27/2018 16:10	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 126-127
07/27/2018 15:27	07/27/2018 15:43	Fire Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00223 - Electrical wiring/equipment problem, other: Apparatus F5701 responded to 150 WHITESVILLE RD
07/27/2018 15:27	07/27/2018 15:43	Fire Run	18207	Rauch, Scott	Incident 2018-00223 - Electrical wiring/equipment problem, other: Apparatus 18207 responded to 150 WHITESVILLE RD
07/27/2018 16:15	07/27/2018 16:45	Housekeeping		Poppe III, John; Rauch, Scott; Schulte, Ryan	Throw out garbage, wipe down radio room, clean bathrooms, vacuum
07/27/2018 18:33	07/27/2018 19:23	Fire Run	F5705	Redington, Robert; Johnson, Dave; Flemming II, Martin; Iannello, Jim	Incident 2018-00224 - Cover assignment, standby, moveup: Apparatus F5705 responded to 976 NEW HAMPSHIRE AVE
07/27/2018 18:33	07/27/2018 19:23	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00224 - Cover assignment, standby, moveup: Apparatus F5710 responded to 976 NEW HAMPSHIRE AVE
07/29/2018 01:55	07/29/2018 02:05	Fuel	18207	Rauch, Scott	12,595 gals
07/29/2018 17:41	07/29/2018 17:49	Fire Run	F5700	Flemming, Keenan	Incident 2018-00225 - Dispatched & cancelled en route: Apparatus F5700 responded to 38 DON CONNOR BLVD
07/30/2018 06:40	07/30/2018 08:05	Administration		Rauch, Scott	Work on weekend paperwork. Work on response study for 5610
07/30/2018 07:00	07/30/2018 15:30	On Duty	18207	Rauch, Scott	
07/30/2018 07:00	07/30/2018 07:15	Morning Checks		Schulte, Ryan; Poppe III, John	
07/30/2018 07:00	07/30/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
07/30/2018 08:20	07/30/2018 09:00	Administration		Rauch, Scott	St 56-1, check on Internet billing. Review inspections concerns and farm inspections
07/30/2018 08:30	07/30/2018 10:30	Work Detail		Schulte, Ryan	Weeded and blew off aprons and sidewalks.
07/30/2018 09:10	07/30/2018 09:45	Bureau Work	18207	Rauch, Scott	Building Dept, meet with Subcodes
07/30/2018 10:00	07/30/2018 10:10	Detail	18207	Rauch, Scott	Brewers Bridge Rd, exchange modem

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/30/2018 10:20	07/30/2018 11:10	Work Detail		Rauch, Scott	Work with Optimum Business to get modem working
07/30/2018 10:30	07/30/2018 11:15	Repair		Schulte, Ryan; Poppe III, John	Charged air hose for 5701.
07/30/2018 11:15	07/30/2018 11:45	Runup	F5701	Schulte, Ryan; Poppe III, John	
07/30/2018 11:15	07/30/2018 12:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
07/30/2018 13:00	07/30/2018 15:45	Administration		Rauch, Scott	Compile response numbers for 5610
07/30/2018 13:45	07/30/2018 14:10	In Quarters		Rauch, Scott	5610, review response records, review training needs for officers
07/30/2018 14:15	07/30/2018 14:55	In Quarters		Rauch, Scott	Mitchell, review inspection schedule
07/30/2018 14:15	07/30/2018 15:45	Apparatus Operator Training	F5708	Poppe III, John; Schulte, Ryan	Driving and pumping
07/30/2018 18:05	07/30/2018 18:15	Fuel	F5700	Flemming, Keenan	13.673 gals
07/30/2018 19:10	07/30/2018 19:30	Runup	F5705	Roman, Stefan; Rauch, Scott; Flemming III, Martin	
07/30/2018 19:15	07/30/2018 19:40	Runup	F5701	Wojtulewicz, Raf; Voicheck, Dan;	
07/30/2018 19:20	07/30/2018 19:45	Runup	F5709	Flemming, Kieran Quackenbush, Bryan	
07/30/2018 19:45	07/30/2018 20:50	Apparatus Operator Training	F5708	Schulte, Ryan; Flemming III, Martin	
07/30/2018 19:45	07/30/2018 21:30	Training		Blasi Jr, Glenn; Flemming, Kieran; Flemming, Timothy; Quackenbush, Bryan; Roman, Stefan; Voicheck, Dan;	Low Profile Maneuvers
07/30/2018 20:15	07/30/2018 20:25	SCBA Refill		Wojtulewicz, Raf Flemming, Kieran	Cylinders 60, 127
07/31/2018 06:50	07/31/2018 09:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork, reviewed new apparatus spec
07/31/2018 07:00	07/31/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
07/31/2018 07:00	07/31/2018 15:30	On Duty	18207	Rauch, Scott	
07/31/2018 07:00	07/31/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
07/31/2018 09:00	07/31/2018 11:00	Administration		Poppe III, John	Reviewed new apparatus spec, scheduled training and classes at outside academies
07/31/2018 09:30	07/31/2018 11:00	Bureau Work		Rauch, Scott	Issue Certs, create referral form for outside agencies
07/31/2018 10:05	07/31/2018 10:25	In Quarters		Rauch, Scott	Cablevision, corrected issue at pole
07/31/2018 11:00	07/31/2018 11:20	In Quarters		Rauch, Scott	Son Rise Copiers
07/31/2018 11:05	07/31/2018 11:25	Fuel	F5708	Zimmerman, Jason	28.352 gals, Diesel
07/31/2018 11:35	07/31/2018 12:10	In Quarters		Rauch, Scott	Ocean Security, correct fire alarm issue
07/31/2018 11:40	07/31/2018 11:55	Administration	18207	Rauch, Scott	St 56-1. Drop paperwork, review open apparatus
07/31/2018 12:15	07/31/2018 12:40	Kitchen		Zimmerman, Jason; Rauch, Scott	
07/31/2018 12:20	07/31/2018 12:30	SCBA Refill		Rauch, Scott	Cylinders 4, 57
07/31/2018 13:00	07/31/2018 13:40	Bureau Work	18207	Rauch, Scott	276 S Hope Chapel Rd. Make referral to Township
07/31/2018 13:30	07/31/2018 14:30	Administration		Poppe III, John	Cleaned up and organized training files. Finished paperwork for Pump Ops class and set up Hands on Dates.
07/31/2018 13:45	07/31/2018 14:15	Runup	F5709	Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
07/31/2018 13:50	07/31/2018 14:40	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd; Fine Arts Pump House, Pole Barn, Field House/Locker Room, Fieldhouse Snack Stand, Visitor Stands, Main Grand Stands
07/31/2018 14:15	07/31/2018 14:45	Detail	F5709	Zimmerman, Jason	Looked for Attic Ladder
07/31/2018 14:45	07/31/2018 15:30	Bureau Work	18207	Rauch, Scott	Building Dept; follow up on Referral. Met with Subcodes; reviewed MJA expansion project including new Perrineville sewer plant, Adventure Crossings project, Earle Solar Project
07/31/2018 15:00	07/31/2018 16:00	Detail	18217	Poppe III, John	St 56-1, pick up supplies. St 55-1, set up training with District 3
07/31/2018 15:10	07/31/2018 15:30	Bureau Work		Rauch, Scott	Review inspections, commit
07/31/2018 15:30	07/31/2018 15:50	Housekeeping		Zimmerman, Jason	Cleaned Kitchen
07/31/2018 15:50	07/31/2018 16:30	Apparatus Floor		Zimmerman, Jason	
07/31/2018 16:05	07/31/2018 16:30	Work Detail		Poppe III, John	Worked on the Flow Path Doll House Roof
07/31/2018 16:45	07/31/2018 17:00	Windows		Zimmerman, Jason	Wiped down radio room, threw out garbage
07/31/2018 17:24	07/31/2018 17:41	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00227 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 81 N BAKER DR
07/31/2018 17:24	07/31/2018 17:41	Fire Run	F5705	Rauch, Scott; Redington, Robert; Voicheck, Dan	Incident 2018-00227 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 81 N BAKER DR
07/31/2018 18:06	07/31/2018 18:23	Fire Run	F5700	Flemming, Keenan	Incident 2018-00228 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 81 N BAKER DR
07/31/2018 18:06	07/31/2018 18:16	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00228 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 81 N BAKER DR
07/31/2018 18:06	07/31/2018 18:16	Fire Run	F5705	Rauch, Scott; Redington, Robert; Blasi Jr, Glenn; Voicheck, Dan	Incident 2018-00228 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 81 N BAKER DR
07/31/2018 19:02	07/31/2018 19:06	Fire Run	F5700	Flemming, Keenan	Incident 2018-00229 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 90 S HOPE CHAPEL RD
07/31/2018 19:02	07/31/2018 19:06	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00229 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 90 S HOPE CHAPEL RD

District 2 Board of Fire Commissioners

Approve to Pay

July 14 through August 31, 2018

Date	Num	Name	Memo	Amount
Jul 14 - Aug 31, 18				
08/15/2018	SNJHBF 0818	NJSHPB	Health Benefits Monthly Billing	-14,485.00
08/09/2018	21448	A T & T	0205973458001	-51.68
08/09/2018	21449	A T & T Mobility		-336.41
08/09/2018	21450	Absolute Fire Protection	Job No 218395	-7,154.20
08/09/2018	21451	Amazon		-228.35
08/09/2018	21452	Attention to Detail		-325.00
08/09/2018	21453	Braslow, Richard		-1,565.00
08/09/2018	21454	CASSVILLE VOL FIRE CO NO. 1		-16,200.00
08/09/2018	21455	Central Jersey Power Equipment		-123.19
08/09/2018	21456	Cooper Power Systems		-270.00
08/09/2018	21457	Defender Emergency Products	Invoice No 10283	-501.78
08/09/2018	21458	Elite Vehicle Solutions		-3,450.00
08/09/2018	21459	Emergency Equipment Sales L.L.c		-6,807.61
08/09/2018	21460	GPS Trackit		-125.00
08/09/2018	21461	Grumpy's BBQ		-54.00
08/09/2018	21462	international Code Council Inc	INVOICE NO. 1000925209	-260.00
08/09/2018	21463	Jackson Municipal Utilities Authority	Account No 475038-0	-636.40
08/09/2018	21464	LINCOLN FINANCIAL GROUP		-13,672.00
08/09/2018	21465	Micromedia Publications Inc.	Invoice 72636	-845.00
08/09/2018	21466	National Parts Supply Co	LW3100	-111.27
08/09/2018	21467	Ocean Security Systems	Inv 925910	-100.00
08/09/2018	21468	Select Security	VOID:	0.00
08/09/2018	21469	Son-Rise	Invoice 096751	-160.00
08/09/2018	21470	Velting Overhead Doors		-154.61
08/09/2018	21471	WB Mason		-61.75
08/09/2018	21472	Select Security	VOID: Invoice 1541135	0.00
08/09/2018	21473	Select Security		-417.00
08/09/2018	21474	Select Security	Invoice 1541135	-252.30
08/09/2018	2018055	Cablevision		-406.36
08/09/2018	2018056	Freehold Cartage Inc.	60066000	-237.80
08/09/2018	2018057	Jersey Central Power & Light	100015400045	-1,613.02
08/09/2018	2018058	Leaf Capital Funding		-165.22
08/09/2018	2018059	NJ Natural Gas	22-0013-5208-06	-163.47
08/09/2018	2018060	Speedway Fleet	0461-00-716420-5	-2,349.91
08/09/2018	2018061	Verizon	732928910034807Y	-182.55
Jul 14 - Aug 31, 18				-73,465.88

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Sep 17, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	23,661.72
100.2 · TD Payroll	86,823.57
100.3 · TD Money Market (Cap Impr)	593,669.67
100.4 · TD Bank - Money Market #2	834,093.70
100.5 · Cash - Lakeland Bank	524,229.07
	<hr/>
Total Checking/Savings	2,062,477.73
	<hr/>
Total Current Assets	2,062,477.73
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TOTAL ASSETS	2,062,477.73
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LIABILITIES & EQUITY	0.00

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

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	12,340.58		
311.1.1 - LEA Fees (State) Current Yr D1	5,711.81		
311.2 - D2 Local Reg Fees Current Yr	21,386.25		
311.2.1 - D1 Local Reg Fees Current Yr	6,245.50		
311.3 - D2 Permit Fees Current Year	15,155.00		
311.3.1 - D1 Permit Fees Current Year	408.00		
311.4 - Other UFSA Fees D2	110.00		
311.5 - Penalties - Current Year D2	3,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	5,409.00		
312.2.1 - Local Reg Fees Prior Year D 1	590.00		
312.3 - Permit Fees Prior Year D2	678.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	74,333.14	88,900.00	-14,566.86
Penalties and Fines	0.00		
311.6 - Dedicated Penalties D2	1,000.00	6,700.00	-6,700.00
311.6.1 - Dedicated Penalties D1 (WVFC)	500.00		
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	75,833.14	95,600.00	-19,766.86
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	4,025.78	5,000.00	-974.22
Rental Income			
302.1 - Rental Income	7,679.21	12,955.00	-5,275.79
Total Rental Income	7,679.21	12,955.00	-5,275.79
Total R-2 Total Misc Revenues Anticip	11,704.99	17,955.00	-6,250.01
R-5 Raised by Taxation			
302 - Township Tax Income	800,220.32	1,829,075.00	-1,028,854.68
Total R-5 Raised by Taxation	800,220.32	1,829,075.00	-1,028,854.68
Total B-2 Total Anticipated Revenue	887,758.45	1,942,630.00	-1,054,871.55
49900 - Uncategorized Income	3,239.98		
Total Income	890,998.43	1,942,630.00	-1,051,631.57
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	56,599.95	0.00	56,599.95
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	56,653.95	0.00	56,653.95
Total COGS	56,653.95	0.00	56,653.95
Gross Profit	834,344.48	1,942,630.00	-1,108,285.52
Expense			

District 2 Board of Fire Commissioners Monthly Budget Report

January through December 2018

Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
A-11 Administration Other Expen			
418 · Professional Services	24,825.75	50,000.00	-25,174.25
420 · Office Supplies	3,236.59	7,100.00	-3,863.41
421.3 · Election	1,438.03	1,500.00	-61.97
Total A-11 Administration Other Expen	29,500.37	58,600.00	-29,099.63
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 · Social Security - Admin	6,680.80		
413.3 · Medicare - Admin	1,562.40		
414.1 · Unemployment - Admin	483.23		
414.3 · Disability Ins - Admin	67.42		
415.1 · Pension - PERS	0.00		
427.1 · Health Ins - Admin	33,150.08	24,508.00	-24,508.00
428.1 · Other Fringe benefits - admin	0.00	50,100.00	-16,949.92
		20,342.00	-20,342.00
Total Administration Fringe Benefits	41,943.93	94,948.00	-53,004.07
412.2 · Office Staff (G. Jamison)	42,086.47	68,407.00	-26,310.53
412.21 · Rauch	67,298.40	109,360.00	-42,061.60
412.24 · Salary - Mitchel (P/T F/I)	0.00	0.00	0.00
412.25 · IT Director	0.00	400.00	-400.00
419.1 · Commissioner Salaries	875.00	8,750.00	-7,875.00
Total A-9 Salary & Wages	152,213.80	281,865.00	-129,651.20
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	0.00		
Medicar	4,900.02		
Social Se	17,103.33		
414 · Unemployment	1,375.04		
414.2 · Disability Insurance	184.90		
415 · Pension - PFRS	0.00		
416 · unknown fringe benefits	331.07	110,906.00	-110,906.00
427 · Health Insurance	68,353.96	65,260.00	-64,928.93
		146,090.00	-77,736.04
Total Operational Fringe Benefits	91,348.32	322,256.00	-230,907.68
412.1 · Lieutenant (Mergner)	0.00	92,630.00	-36,067.51
412.11 · Firefighter (Poppe)	56,562.49	83,230.00	-31,616.51
412.12 · Firefighter (Hanson)	51,613.49	70,940.00	-26,847.88
412.15 · Firefighter (Poppe A)	43,992.12	100,550.00	-38,273.75
412.16 · Firefighter (Zimmerman)	62,276.25	46,140.00	-18,011.25
412.17 · Firefighter (Langguth)	28,128.75	46,140.00	-18,011.25
412.18 · Firefighter (Schulte)	28,128.75	0.00	0.00
412.2.1 · (Rauch)	0.00	10,000.00	-7,023.00
412.2.2 · (Per Diem)	2,977.00	15,000.00	-6,600.80
412.3 · Overtime	8,399.20		
412.3.1 · Accumulated Comp Time Paid	5,488.82		
Total A-10 Salary & Wages	376,915.19	786,786.00	-407,870.81
A-12 Total costs of Operations			
Purchase of Assets (Not Capital		10,000.00	-9,498.27
445 · Replacement of Equipment	501.73		

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

	Jan - Dec 18	Budget	\$ Over Budget
445.1 · Extrication Equipment	0.00	7,000.00	-7,000.00
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	44,820.75		
445.5 · Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	46,859.34	34,500.00	12,359.34
421.5 · Advertising	1,410.70	3,000.00	-1,589.30
421.6 · Rental Charges	18,340.00	36,000.00	-17,660.00
421.7 · Supplies Expense	1,240.80	13,750.00	-12,509.20
421.7.1 · Fuel	15,193.61	20,000.00	-4,806.39
421.8 · Payroll Service Fees	3,301.47	5,500.00	-2,198.53
424 · Training	2,829.96	10,000.00	-7,170.04
425 · Other Rentals	15,000.00	40,500.00	-25,500.00
428 · Clothing/PPE	4,643.63	20,000.00	-15,356.37
433 · Utilities	23,196.23	43,000.00	-19,803.77
435 · Insurance	72,501.67	165,000.00	-92,498.33
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op	20.00		
442 · Maintenance and Repair			
442.1 · Building Maintenance	55,453.17	40,000.00	15,453.17
442.2 · Radio Repair	198.57	5,833.00	-5,634.43
442.3 · R & M SCBA	3,158.81	5,833.00	-2,674.19
442.4 · R & M Apparatus	86,553.34	100,000.00	-13,446.66
442.5 · R & M Extinguishers	0.00	5,834.00	-5,834.00
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	145,363.89	157,500.00	-12,136.11
Total A-12 Total costs of Operations	361,185.30	562,750.00	-201,564.70
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	740,100.49	1,389,536.00	-649,435.51
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	3,494.88	18,008.00	-14,513.12
461.0.0 · Fringe Benefits Dist 1 09272015	0.00	2,200.00	-2,200.00
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	216.69		
461.1.2 · Medi-PT Fire Inspector	50.68		
461.1.3 · Unempl-PT Fire Inspector	24.47		
461.1.4 · Disability-PT Fire Inspector	3.49		
Total 461.1 · Fire Bureau Fringe Benefits	295.33		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	7,576.31		
Total 460 · Shared Services Amendment 2015	11,366.52	75,608.00	-64,241.48
Total E-3 Total Approp offset with Re	11,366.52	75,608.00	-64,241.48
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 · Fire Apparatus	123,236.45	123,236.00	0.45

District 2 Board of Fire Commissioners
Monthly Budget Report

January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
457.1 - Fire Apparatus Interest	13,785.11	13,785.00	0.11
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
69800 - Uncategorized Expenses	0.00		
Total Expense	1,070,202.74	1,942,630.00	-872,427.26
Net Income	-235,858.26	0.00	-235,858.26

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District 2 Board of Fire Commissioners Transaction Detail by Account

Accrual Basis

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Account...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Account...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Account...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Account...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Account...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Account...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Account...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 110023204		20000 · Account...	0.00	26,119.95
Bill	06/12/2018		Custom Bandag Inc			20000 · Account...	0.00	26,119.95
Bill	07/06/2018	Inv 110...	Travelers			20000 · Account...	0.00	26,119.95
Bill	07/06/2018		Travelers	Renewal		20000 · Account...	30,480.00	56,599.95
Total 435.1 · Insurance Premiums/Work Comp							56,599.95	56,599.95
Total 50000 · Cost of Goods Sold							56,599.95	56,599.95
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/11/2018	61	Zen Business Consulting	Computer Service		20000 · Account...	65.00	65.00
Bill	02/07/2018	Feb - J...	Braslow, Richard	Feb		20000 · Account...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner PA	January		20000 · Account...	267.00	1,832.00
Bill	02/22/2018	2017 J...	Mohel Elliott Bauer & G...	Prof Svces 2017		20000 · Account...	696.75	2,528.75
Bill	03/08/2018	Inv 194...	Braslow, Richard	March		20000 · Account...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner PA	Feb 2018		20000 · Account...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design Se...	New Firehouse		20000 · Account...	7,100.00	16,023.75
Bill	04/04/2018	April / I...	Braslow, Richard	April		20000 · Account...	1,500.00	17,523.75
Bill	05/02/2018	INV 19...	Braslow, Richard			20000 · Account...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner PA	April		20000 · Account...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18...	Rooney Investigation & ...	Background - St 57 prospe...		20000 · Account...	75.00	20,260.75
Bill	06/12/2018		Braslow, Richard	June		20000 · Account...	1,500.00	21,760.75
Bill	07/06/2018		Braslow, Richard	July		20000 · Account...	1,500.00	23,260.75
Bill	08/07/2018	Inv 199...	Braslow, Richard	August + Fed ex fees		20000 · Account...	1,565.00	24,825.75
Total 418 · Professional Services							24,825.75	24,825.75

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Accrual Basis

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
420 · Office Supplies								
Bill	01/23/2018	Inv SO...	WB Mason	Various		20000 · Account...	158.35	158.35
Bill	01/30/2018	ORDE...	WB Mason			20000 · Account...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Account...	67.82	241.16
Bill	02/16/2018	Invoice...	Twin Rocks Spring Water	Water bottles		20000 · Account...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Account...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Payroll	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Payroll	30.00	337.07
Bill	04/12/2018		WB Mason			20000 · Account...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlement-April Stat...		100.4 · TD Bank ...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Payroll	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - NFRIS reporting		20000 · Account...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 · TD Payroll	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 · Account...	28.50	2,192.03
Bill	06/12/2018		Jarnison, Ginnlex			20000 · Account...	719.75	2,911.78
Bill	06/27/2018	Order ...	WB Mason			20000 · Account...	5.98	2,917.76
Check	06/30/2018			Service Charge		100.2 · TD Payroll	30.00	2,947.76
Check	07/31/2018			Service Charge		100.2 · TD Payroll	30.00	2,977.76
Bill	08/02/2018		WB Mason	Replacement Mouse		20000 · Account...	61.75	3,039.51
Check	09/17/2018			Service Charge		100.1 · TD BANK...	197.08	3,236.59
Total 420 · Office Supplies							3,236.59	3,236.59
421.3 · Election								
Bill	01/31/2018	Ballots...	Atlantic Printing & Grap...	Ballots		20000 · Account...	289.90	289.90
Bill	03/27/2018	Electio...	Poppe, John Jr.	Election Teller		20000 · Account...	150.00	439.90
Bill	03/27/2018	Electio...	POppe, Karen	Teller		20000 · Account...	150.00	589.90
Bill	03/27/2018	Electio...	POppe, Karen	Election Teller Dinner		20000 · Account...	18.07	607.97
Bill	04/04/2018	2/17/1...	county of Ocean Board ...			20000 · Account...	477.02	1,084.99
Bill	07/11/2018		Ocean County Clerk	Printing costs		20000 · Account...	353.04	1,438.03
Total 421.3 · Election							1,438.03	1,438.03
Total A-11 Administration Other Expen							29,500.37	29,500.37

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

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 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-9 Salary & Wages								
412.2 - Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01 ...					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 ...					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 ...					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 ...					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 ...					2,631.03	13,155.16
General Journal	03/22/2018	PP 06 ...					2,631.03	15,786.19
General Journal	04/05/2018	PP 07 ...					2,631.02	18,417.21
General Journal	04/19/2018	PP 08 ...					2,631.04	21,048.25
General Journal	05/03/2018	PP 09 ...					2,631.04	23,679.29
General Journal	05/17/2018	PP 10 ...					2,631.03	26,310.32
General Journal	05/31/2018	PP 11 ...					2,631.03	28,941.35
General Journal	06/14/2018	PP 12 ...					2,631.02	31,572.37
General Journal	06/28/2018	PP 13 ...					2,631.03	34,203.40
General Journal	07/12/2018	PP 14 ...					2,631.02	36,834.42
General Journal	07/26/2018	PP 15 ...					2,631.02	39,465.44
General Journal	08/09/2018	PP 16 ...					2,631.03	42,096.47
Total 412.2 - Office Staff (G. Jamison)							42,096.47	42,096.47
412.21 - Rauch								
General Journal	01/11/2018	PP 01 ...					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 ...					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 ...					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 ...					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 ...					4,206.15	21,030.75
General Journal	03/22/2018	PP 06 ...					4,206.15	25,236.90
General Journal	04/05/2018	PP 07 ...					4,206.15	29,443.05
General Journal	04/19/2018	PP 08 ...					4,206.15	33,649.20
General Journal	05/03/2018	PP 09 ...					4,206.15	37,855.35
General Journal	05/17/2018	PP 10 ...					4,206.15	42,061.50
General Journal	05/31/2018	PP 11 ...					4,206.15	46,267.65
General Journal	06/14/2018	PP 12 ...					4,206.15	50,473.80
General Journal	06/28/2018	PP 13 ...					4,206.15	54,679.95
General Journal	07/12/2018	PP 14 ...					4,206.15	58,886.10
General Journal	07/26/2018	PP 15 ...					4,206.15	63,092.25
General Journal	08/09/2018	PP 16 ...					4,206.15	67,298.40
Total 412.21 - Rauch							67,298.40	67,298.40
419.1 - Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr			437.50	437.50
Bill	06/12/2018		Ryan, John				437.50	875.00
Total 419.1 - Commissioner Salaries							875.00	875.00
Total A-9 Salary & Wages							110,269.87	110,269.87

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

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 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spouse)		20000 · Account...	250.00	250.00
Bill	07/06/2018		snj DOL	UI/D/RTK Assessment 20...		20000 · Account...	81.07	331.07
Total 416 - unknown fringe benefits							331.07	331.07
427 - Health Insurance								
General Journal	01/11/2018	PP 01 ...						
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	-748.86	-748.86
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	2,609.34	1,860.48
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	112.35	1,972.83
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	2,609.34	4,582.17
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	4,694.52
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	6,565.01
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	6,633.70
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	9,243.04
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	9,355.39
General Journal	01/25/2018	PP 02 ...					-748.86	8,606.53
General Journal	02/08/2018	PP 03 ...					-748.86	7,857.67
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	10,467.01
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	112.35	10,579.36
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	13,188.70
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	13,301.05
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	15,171.54
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	15,240.23
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	17,849.57
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	17,961.92
General Journal	02/22/2018	PP 04 ...					-748.86	17,213.06
General Journal	03/08/2018	PP 05 ...					-748.86	16,464.20
General Journal	03/08/2018	PP 05 ...					354.92	16,819.12
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	19,428.46
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	112.35	19,540.81
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	22,150.15
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	22,262.50
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	24,132.99
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	24,201.68
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	26,811.02
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	26,923.37
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	27,858.62
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	27,880.13
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	27,919.65
General Journal	03/22/2018	PP 06 ...					-748.86	27,170.79
General Journal	04/05/2018	PP 07 ...					-748.86	26,421.93
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	29,031.27
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	112.35	29,143.62
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	31,752.96
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	31,865.31

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Accrual Basis

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	-935.23	30,930.08
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	-18.82	30,911.26
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	33,520.60
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	33,632.95
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	34,568.20
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	34,589.71
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte	100.1	TD BANK...	39.52	34,629.23
General Journal	04/19/2018	PP 08 ...					-748.86	33,880.37
General Journal	05/03/2018	PP 09 ...					-748.86	33,131.51
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	2,609.34	35,740.85
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	112.35	35,853.20
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	38,462.54
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	38,574.89
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	39,510.14
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	39,549.66
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	42,159.00
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	42,271.35
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	43,206.60
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	43,228.11
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	39.52	43,267.63
General Journal	05/17/2018	PP 10 ...					-760.29	42,507.34
General Journal	05/31/2018	PP 11 ...					-760.29	41,747.05
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	2,609.34	44,356.39
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	112.35	44,468.74
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	47,078.08
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	47,190.43
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	48,125.68
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	48,165.20
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	50,774.54
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	50,886.89
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	51,822.14
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	51,843.65
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Schulte	100.1	TD BANK...	39.52	51,883.17
General Journal	06/28/2018	PP 12 ...					-760.29	51,122.88
General Journal	06/28/2018	PP 13 ...					-760.29	50,362.59
General Journal	07/12/2018	PP 14 ...					-760.29	49,602.30
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	2,609.34	52,211.64
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	112.35	52,323.99
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	54,933.33
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	55,045.68
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	55,980.93
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	56,020.45
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	58,629.79
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	58,742.14
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	59,677.39
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	59,698.90
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	39.52	59,738.42
General Journal	07/26/2018	PP 15 ...					-760.29	58,978.13
General Journal	08/09/2018	PP 16 ...					-760.29	58,217.84

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, III ...		100.1 · TD BANK...	2,609.34	60,827.18
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...		100.1 · TD BANK...	112.35	60,939.53
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	63,548.87
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	63,661.22
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	935.25	64,596.47
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	39.52	64,635.99
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	67,245.33
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	67,357.68
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguith		100.1 · TD BANK...	935.25	68,292.93
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguith		100.1 · TD BANK...	21.51	68,314.44
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	68,353.96
Total 427 · Health Insurance							68,353.96	68,353.96
Total Operational Fringe Benefits							68,685.03	68,685.03
412.1 · Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01 ...					0.00	0.00
General Journal	01/25/2018	PP 02 ...					0.00	0.00
General Journal	02/08/2018	PP 03 ...					0.00	0.00
General Journal	02/22/2018	PP 04 ...					0.00	0.00
General Journal	03/08/2018	PP 05 ...					0.00	0.00
General Journal	03/22/2018	PP 06 ...					0.00	0.00
General Journal	04/05/2018	PP 07 ...					0.00	0.00
General Journal	04/19/2018	PP 08 ...					0.00	0.00
General Journal	05/03/2018	PP 09 ...					0.00	0.00
General Journal	05/17/2018	PP 10 ...					0.00	0.00
General Journal	05/31/2018	PP 11 ...					0.00	0.00
General Journal	06/14/2018	PP 12 ...					0.00	0.00
General Journal	06/28/2018	PP 13 ...					0.00	0.00
General Journal	07/12/2018	PP 14 ...					0.00	0.00
General Journal	07/26/2018	PP 15 ...					0.00	0.00
General Journal	08/09/2018	PP 16 ...					0.00	0.00
Total 412.1 · Lieutenant (Mergner)							0.00	0.00

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.11 - Firefighter (Poppe)								
General Journal	01/11/2018	PP 01 ...					3,810.17	3,810.17
General Journal	01/25/2018	PP 02 ...					3,410.17	7,220.34
General Journal	02/08/2018	PP 03 ...					6,820.34	14,040.68
General Journal	02/22/2018	PP 04 ...					3,410.16	17,450.84
General Journal	03/08/2018	PP 05 ...					3,410.17	20,861.01
General Journal	03/22/2018	PP 06 ...					3,410.17	24,271.18
General Journal	04/05/2018	PP 07 ...					3,410.17	27,681.35
General Journal	04/19/2018	PP 08 ...					3,410.16	31,091.51
General Journal	05/03/2018	PP 09 ...					3,410.17	34,501.68
General Journal	05/17/2018	PP 10 ...					3,638.71	38,140.39
General Journal	05/31/2018	PP 11 ...					3,638.71	41,779.10
General Journal	06/14/2018	PP 12 ...					3,638.71	45,417.81
General Journal	06/28/2018	PP 13 ...					3,638.71	49,056.52
General Journal	07/12/2018	PP 14 ...					3,638.72	52,695.24
General Journal	07/26/2018	PP 15 ...					3,638.71	56,333.95
General Journal	08/08/2018	Comp ...		Correction 80 Hours comp...			-3,410.17	52,923.78
General Journal	08/09/2018	PP 16 ...				412.16 - Firefight...	3,638.71	56,562.49
Total 412.11 - Firefighter (Poppe)							56,562.49	56,562.49
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01 ...					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 ...					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 ...					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 ...					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 ...					3,200.85	16,404.22
General Journal	03/22/2018	PP 06 ...					3,200.85	19,605.07
General Journal	04/05/2018	PP 07 ...					3,200.84	22,805.91
General Journal	04/19/2018	PP 08 ...					3,200.85	26,006.76
General Journal	05/03/2018	PP 09 ...					3,200.84	29,207.60
General Journal	05/17/2018	PP 10 ...					3,200.84	32,408.44
General Journal	05/31/2018	PP 11 ...					3,200.84	35,609.28
General Journal	06/14/2018	PP 12 ...					3,200.85	38,810.13
General Journal	06/28/2018	PP 13 ...					3,200.84	42,010.97
General Journal	07/12/2018	PP 14 ...					3,200.84	45,211.81
General Journal	07/26/2018	PP 15 ...					3,200.84	48,412.65
General Journal	08/09/2018	PP 16 ...					3,200.84	51,613.49
Total 412.12 - Firefighter (Hanson)							51,613.49	51,613.49

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

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08/09/18
Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.15 · Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01 ...					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 ...					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 ...					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 ...					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 ...					2,724.51	14,022.55
General Journal	03/22/2018	PP 06 ...					2,724.50	16,747.05
General Journal	04/05/2018	PP 07 ...					2,724.51	19,471.56
General Journal	04/19/2018	PP 08 ...					2,724.51	22,196.07
General Journal	05/03/2018	PP 09 ...					2,724.50	24,920.57
General Journal	05/17/2018	PP 10 ...					2,724.50	27,645.07
General Journal	05/31/2018	PP 11 ...					2,724.51	30,369.58
General Journal	06/14/2018	PP 12 ...					2,724.51	33,094.09
General Journal	06/28/2018	PP 13 ...					2,724.51	35,818.60
General Journal	07/12/2018	PP 14 ...					2,724.50	38,543.10
General Journal	07/26/2018	PP 15 ...					2,724.51	41,267.61
General Journal	08/09/2018	PP 16 ...					2,724.51	43,992.12
Total 412.15 · Firefighter (Poppe A)							43,992.12	43,992.12
412.16 · Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01 ...					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 ...					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 ...					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 ...					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 ...					3,867.26	19,736.32
General Journal	03/22/2018	PP 06 ...					3,867.26	23,603.58
General Journal	04/05/2018	PP 07 ...					3,867.27	27,470.85
General Journal	04/19/2018	PP 08 ...					3,867.27	31,338.12
General Journal	05/03/2018	PP 09 ...					3,867.27	35,205.39
General Journal	05/17/2018	PP 10 ...					5,945.92	41,151.31
General Journal	05/31/2018	PP 11 ...					3,867.27	45,018.58
General Journal	06/14/2018	PP 12 ...					3,867.26	48,885.84
General Journal	06/28/2018	PP 13 ...					3,867.26	52,753.10
General Journal	07/12/2018	PP 14 ...					3,867.27	56,620.37
General Journal	07/26/2018	PP 15 ...					3,867.26	60,487.63
General Journal	08/08/2018	Comp ...					-2,078.65	58,408.98
General Journal	08/08/2018	OTCor...					-193.36	58,215.62
General Journal	08/09/2018	PP 16 ...					4,060.63	62,276.25
Total 412.16 · Firefighter (Zimmerman)							62,276.25	62,276.25

Correction - 43 hours com...
JZ - Overtime/Straight Tim...
-SPLIT-
412.3 · Overtime

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

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 08/09/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.2.2 - (Per Diem)								
General Journal	01/11/2018	PP 01 ...					740.00	740.00
General Journal	01/25/2018	PP 02 ...					290.00	1,030.00
General Journal	02/08/2018	PP 03 ...					0.00	1,030.00
General Journal	02/22/2018	PP 04 ...					0.00	1,030.00
General Journal	03/08/2018	PP 05 ...					0.00	1,030.00
General Journal	03/22/2018	PP 06 ...					150.00	1,180.00
General Journal	04/05/2018	PP 07 ...					0.00	1,180.00
General Journal	04/19/2018	PP 08 ...					0.00	1,180.00
General Journal	05/03/2018	PP 09 ...					450.00	1,630.00
General Journal	05/17/2018	PP 10 ...					297.00	1,927.00
General Journal	05/31/2018	PP 11 ...					150.00	2,077.00
General Journal	06/14/2018	PP 12 ...					150.00	2,227.00
General Journal	06/28/2018	PP 13 ...					0.00	2,227.00
General Journal	07/12/2018	PP 14 ...					150.00	2,377.00
General Journal	07/26/2018	PP 15 ...					150.00	2,527.00
General Journal	08/09/2018	PP 16 ...					450.00	2,977.00
Total 412.2.2 - (Per Diem)							2,977.00	2,977.00

412.3 - Overtime								
General Journal	01/11/2018	PP 01 ...					91.09	91.09
General Journal	01/25/2018	PP 02 ...					842.68	933.77
General Journal	02/08/2018	PP 03 ...					240.06	1,173.83
General Journal	02/22/2018	PP 04 ...					802.87	1,976.70
General Journal	03/08/2018	PP 05 ...					895.84	2,872.54
General Journal	03/22/2018	PP 06 ...					239.66	3,112.20
General Journal	04/05/2018	PP 07 ...					1,139.18	4,251.38
General Journal	04/19/2018	PP 08 ...					505.13	4,756.51
General Journal	05/03/2018	PP 09 ...					310.08	5,066.59
General Journal	05/17/2018	PP 10 ...					236.06	5,302.65
General Journal	05/31/2018	PP 11 ...					570.01	5,872.66
General Journal	06/14/2018	PP 12 ...					120.03	5,992.69
General Journal	06/28/2018	PP 13 ...					590.11	6,582.80
General Journal	07/12/2018	PP 14 ...					917.88	7,500.68
General Journal	07/26/2018	PP 15 ...					465.10	7,965.78
General Journal	08/08/2018	OTCor...					193.36	8,159.14
General Journal	08/09/2018	PP 16 ...					240.06	8,399.20
Total 412.3 - Overtime							8,399.20	8,399.20
Total A-10 Salary & Wages							294,505.58	294,505.58

A-12 Total costs of Operations								
Purchase of Assets (Not Capital								
445 - Replacement of Equipment								
Bill	06/27/2018	Order ...	Firehose Direct	Fittings	20000 - Account...		501.73	501.73
Total 445 - Replacement of Equipment							501.73	501.73

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
445.3 · Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances		20000 · Account...	1,592.06	1,592.06
Total 445.3 · Hose							1,592.06	1,592.06
445.4 · Vehicle								
Bill	04/04/2018		Beyer Ford	2018 Ford Explorer		20000 · Account...	29,542.75	29,542.75
Bill	04/04/2018	Estima...	Blue Line Emergency L...	2018 Ford Explorer Lights/...		20000 · Account...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutions	2018 Ford Explorer cabinet		20000 · Account...	3,450.00	43,870.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering		20000 · Account...	750.00	44,620.75
Total 445.4 · Vehicle							44,620.75	44,620.75
445.5 · Pagers								
Bill	01/24/2018		motorola Solutions c/o ...	Desk Charger		20000 · Account...	144.80	144.80
Total 445.5 · Pagers							144.80	144.80
Total Purchase of Assets (Not Capital							46,859.34	46,859.34
421.5 · Advertising								
Bill	02/22/2018	Inv 717...	Micromedia Publication...	Notice of Budget		20000 · Account...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of meeting schedule		20000 · Account...	21.70	285.70
Bill	04/25/2018		Micromedia Publication...	Legal Notice-Contract Awa...		20000 · Account...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hearing	X	20000 · Account...	0.00	565.70
Bill	08/09/2018		Micromedia Publication...	Notice of Special Election		20000 · Account...	845.00	1,410.70
Total 421.5 · Advertising							1,410.70	1,410.70
421.6 · Rental Charges								
Bill	03/08/2018		Jackson Municipal Utilit...	4th qtr 2017		20000 · Account...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal Utilit...	1st qtr		20000 · Account...	9,345.00	18,340.00
Total 421.6 · Rental Charges							18,340.00	18,340.00
421.7 · Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Account...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Account...	135.26	386.09
Bill	04/04/2018	44497...	Amazon			20000 · Account...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 · Account...	106.74	567.80
Bill	05/30/2018		Detection Canine Servi...			20000 · Account...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS		20000 · Account...	45.00	1,102.80
Bill	07/20/2018		Amazon	EMS Supplies		20000 · Account...	138.00	1,240.80
Total 421.7 · Supplies Expense							1,240.80	1,240.80

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.7.1 - Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Account...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Account...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Account...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Account...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 · Account...	2,442.90	10,596.86
Bill	06/29/2018		Speedway Fleet	June		20000 · Account...	2,246.84	12,843.70
Bill	08/06/2018		Speedway Fleet	July		20000 · Account...	2,349.91	15,193.61
Total 421.7.1 · Fuel							15,193.61	15,193.61
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD D...	ADP			100.2 · TD Payroll	132.46	132.46
General Journal	01/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	232.46
Check	01/19/2018	CCD D...	ADP			100.2 · TD Payroll	257.31	489.77
Check	01/24/2018	ccd De...	ADP	Y/E Invoice W2 Processing		100.2 · TD Payroll	142.35	632.12
Check	02/02/2018	CCD D...	ADP			100.2 · TD Payroll	137.87	769.99
General Journal	02/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	869.99
Check	02/16/2018	CCD D...	ADP			100.2 · TD Payroll	134.27	1,004.26
Check	03/02/2018	CCD D...	ADP			100.2 · TD Payroll	134.27	1,138.53
General Journal	03/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	1,238.53
Check	03/16/2018	CCD D...	ADP			100.2 · TD Payroll	134.27	1,372.80
Check	03/30/2018	CCD D...	ADP			100.2 · TD Payroll	136.07	1,508.87
Check	04/13/2018	CCD D...	ADP			100.2 · TD Payroll	141.04	1,649.91
General Journal	04/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	1,749.91
Check	04/27/2018	CCD D...	ADP			100.2 · TD Payroll	141.04	1,890.95
Check	05/11/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	2,033.88
General Journal	05/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	2,133.88
Check	05/25/2018	CCD D...	ADP			100.2 · TD Payroll	144.83	2,278.71
Check	06/08/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	2,421.64
General Journal	06/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	2,521.64
Check	06/22/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	2,664.57
Check	07/06/2018	CCD D...	ADP			100.2 · TD Payroll	141.04	2,805.61
General Journal	07/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	110.00	2,915.61
Check	07/20/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	3,058.54
Check	08/03/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	3,201.47
General Journal	08/10/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	3,301.47
Total 421.8 · Payroll Service Fees							3,301.47	3,301.47

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
424 - Training								
Bill	01/18/2018	HS Fir...	HealthQuest Communiti...	First Aid Cards (20)		20000 · Account...	400.00	400.00
Bill	01/30/2018	Poppe ...	Burlington County ESTC	Poppe Jr., Health & Safety...		20000 · Account...	45.00	445.00
Bill	02/22/2018		Burlington County ESTC	Burnell-Drill ground instru...		20000 · Account...	45.00	490.00
Bill	02/22/2018	Inv 4445	ISFSI	J Poppe III - Fire Service I...		20000 · Account...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 · Account...	156.68	1,166.63
Bill	03/27/2018		Middlesex County Fire ...	Aichevsky		20000 · Account...	152.00	1,318.63
Bill	04/04/2018	7/116/1...	Toms River Fire Acade...	Rental - 7/16		20000 · Account...	390.00	1,708.63
Bill	04/04/2018	Rental ...	Toms River Fire Acade...	Fire academy rental - 11/5...		20000 · Account...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Communiti...	First Aid Cards - WVFC		20000 · Account...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 · Account...	351.33	2,829.96
Total 424 - Training							2,829.96	2,829.96
425 - Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Account...	7,500.00	7,500.00
Bill	07/11/2018		CVFC			20000 · Account...	7,500.00	15,000.00
Total 425 - Other Rentals							15,000.00	15,000.00
428 - Clothing/PPE								
Bill	01/25/2018	Inv 183...	Witmer Public Safety G...	Helmet	X	20000 · Account...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Account...	165.00	165.00
Bill	02/06/2018		Witmer Public Safety G...	Clothing allowance		20000 · Account...	168.99	333.99
Bill	02/08/2018	Inv 797...	Lion Total Care	Turnout Gear Repair		20000 · Account...	86.00	419.99
Bill	02/14/2018	Inv 120...	Municipal Emergency S...	FF Schulte		20000 · Account...	279.00	698.99
Bill	04/04/2018	Inv 183...	Witmer Public Safety G...	Poppe III Clothing Allowance		20000 · Account...	122.00	820.99
Bill	04/04/2018	Inv 184...	Witmer Public Safety G...	Clothing Allowance - Schulte		20000 · Account...	118.00	938.99
Bill	04/12/2018		Witmer Public Safety G...	Clothing allowance - A Po...		20000 · Account...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional Safet...	Boots (3 pr)		20000 · Account...	846.00	1,864.99
Bill	04/27/2018		Witmer Public Safety G...	Poppe, A. Clothing allowa...		20000 · Account...	28.00	1,892.99
Bill	05/10/2018		Witmer Public Safety G...	Clothing allowance - Popp...		20000 · Account...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allowance - R Sc...		20000 · Account...	85.47	2,013.46
Bill	05/10/2018	Inv 122...	Municipal Emergency S...	Clothing Allowance Poppe III	X	20000 · Account...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equipmen...	Turnout Gear cleaning and...		20000 · Account...	1,289.41	3,302.87
Bill	06/14/2018		Municipal Emergency S...	Clothing Allowance-Schulte		20000 · Account...	120.00	3,422.87
Bill	06/27/2018		Amazon	Clothing allowance - J Pop...		20000 · Account...	64.95	3,487.82
Bill	07/06/2018		Municipal Emergency S...	Clothing Allow. Langguth		20000 · Account...	338.31	3,826.13
Bill	07/06/2018		D.E. Williams Shields	Helmet shields		20000 · Account...	90.00	3,916.13
Bill	08/02/2018		Municipal Emergency S...	Clothing Allowance - Hans...		20000 · Account...	727.50	4,643.63
Total 428 - Clothing/PPE							4,643.63	4,643.63

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
433 · Utilities								
Bill	01/28/2018	January	Verizon			20000 · Account...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Account...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 · Account...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Feb		20000 · Account...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Account...	49.52	708.22
Bill	02/06/2018		Jackson Municipal Utilit...	Water 56-1		20000 · Account...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Account...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/jan		20000 · Account...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Power &...	Secondary Dispatch		20000 · Account...	516.49	3,856.67
Bill	02/27/2018		Active911	Cable/Internet - March		20000 · Account...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision			20000 · Account...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Power &...			20000 · Account...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal Utilit...	57		20000 · Account...	96.50	6,709.85
Bill	03/08/2018		NJ Natural Gas			20000 · Account...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 · Account...	1,467.45	8,177.30
Bill	04/04/2018		A T & T	Phones		20000 · Account...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility			20000 · Account...	318.58	8,545.60
Bill	04/04/2018	Reimb/...	Rauch, S	cable reimb		20000 · Account...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	internet		20000 · Account...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision			20000 · Account...	394.65	8,760.40
Bill	04/12/2018		Verizon			20000 · Account...	0.00	8,760.40
Bill	04/12/2018		Verizon	march phone		20000 · Account...	182.30	8,942.70
Bill	04/12/2018		A T & T	March phone		20000 · Account...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Account...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Account...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Power &...			20000 · Account...	1,742.30	12,278.69
Bill	04/12/2018		Cablevision	cable		20000 · Account...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal Utilit...	Water 56-1		20000 · Account...	480.10	13,153.44
Bill	05/02/2018		Verizon			20000 · Account...	0.00	13,153.44
Bill	05/02/2018		Verizon			20000 · Account...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone		20000 · Account...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Power &...	April Elec		20000 · Account...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility			20000 · Account...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas			20000 · Account...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April		20000 · Account...	577.50	15,446.19
Bill	06/12/2018		Jackson Municipal Utilit...	Water (57)		20000 · Account...	97.00	15,543.19
Bill	06/12/2018		A T & T			20000 · Account...	54.18	15,597.37
Bill	06/12/2018		Cablevision			20000 · Account...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 · Account...	0.00	15,991.82
Bill	06/12/2018		Verizon			20000 · Account...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Power &...			20000 · Account...	1,208.84	17,382.75
Bill	06/12/2018		A T & T Mobility			20000 · Account...	209.98	17,592.73
Bill	06/27/2018	July	Cablevision	Cable		20000 · Account...	406.44	17,999.17
Bill	07/06/2018		Verizon			20000 · Account...	0.00	17,999.17
Bill	07/06/2018		Verizon			20000 · Account...	183.36	18,182.53
Bill	07/06/2018		A T & T			20000 · Account...	53.28	18,235.81

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	07/06/2018		A T & T Mobility			20000 · Account...	288.91	18,524.72
Bill	07/11/2018		CVFC			20000 · Account...	-179.85	18,344.87
Bill	07/11/2018		Jersey Central Power &...			20000 · Account...	1,420.23	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Account...	0.00	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Account...	41.24	19,806.34
Bill	08/02/2018		A T & T Mobility	1st Net		20000 · Account...	336.41	20,142.75
Bill	08/02/2018		Cablevision	Internet/Phone		20000 · Account...	406.36	20,549.11
Bill	08/02/2018		Verizon	Phone/July		20000 · Account...	0.00	20,549.11
Bill	08/02/2018		Verizon	Water charge - 56-1		20000 · Account...	182.55	20,731.66
Bill	08/02/2018		Jackson Municipal Utilit...			20000 · Account...	636.40	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Account...	0.00	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Account...	163.47	21,531.53
Bill	08/09/2018		Jersey Central Power &...			20000 · Account...	1,613.02	23,144.55
Bill	08/09/2018		A T & T			20000 · Account...	51.68	23,196.23
Total 433 · Utilities								
435 · Insurance								
Bill	04/04/2018		Jackson First Aid	Medical Director		20000 · Account...	750.00	750.00
Bill	04/12/2018	Medica...	POPPE III, JOHN	Gym Membership Reimb		20000 · Account...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal		20000 · Account...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Benefits	Life Ins		20000 · Account...	5,198.50	64,651.67
Bill	06/14/2018		VFIS			20000 · Account...	7,850.00	72,501.67
Total 435 · Insurance								
435.2 · Physicals								
Bill	01/16/2018		Monmouth Medical Cen...	Admin - FF Physical/Stres...		20000 · Account...	1,532.00	1,532.00
Bill	02/28/2018	Langg...	Quaranta, A. Anthony	Gym Membership		20000 · Account...	100.00	1,632.00
Bill	04/04/2018	Inv 149...	Interstate Mobile Care I...			20000 · Account...	9,652.00	11,284.00
Total 435.2 · Physicals								
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/09/2018	Reimb/...	Dan Bradley	Reimb/Supplies		20000 · Account...	180.61	180.61
Bill	01/17/2018	Inv 219...	Garden State Fire & Se...	Key System		20000 · Account...	1,073.00	1,253.61
Bill	01/18/2018	Inv 249...	Mr Keys Inc	Keys		20000 · Account...	97.50	1,351.11
Bill	01/24/2018	Inv 909...	B & B Services Group	Refrigerator repair		20000 · Account...	616.63	1,967.74
Bill	01/24/2018	Inv 909...	B & B Services Group	Refrigerator Repair		20000 · Account...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Service		20000 · Account...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies		20000 · Account...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.	Repair		20000 · Account...	237.80	3,004.01
Bill	02/06/2018	Inv 128...	Ed Brown's Heating & ...			20000 · Account...	837.00	3,841.01
Bill	02/06/2018		Amazon	Lease		20000 · Account...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Supplies		20000 · Account...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric Sup...	Jan service		20000 · Account...	100.80	5,091.66
Bill	02/06/2018	JAN S...	Hunter Pest Services L...	Kitchen Supp System Mai...		20000 · Account...	45.00	5,136.66
Bill	02/06/2018	Inv 325...	Jersey Coast Fire Equi...			20000 · Account...	157.35	5,294.01
Bill	02/12/2018	Inv 466...	A-General Plumbing & ...	Septice pipe		20000 · Account...	215.00	5,509.01

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Bill	02/14/2018	Inv 499...	Hunter Pest Services L...	Monthly Service		20000 · Account...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Consulting	R & M - Active911		20000 · Account...	130.00	5,684.01
Bill	02/20/2018	Inv 881...	AGT Battery Supply LLC	E-Lights batteries		20000 · Account...	49.14	5,733.15
Bill	02/22/2018	Inv 220...	Garden State Fire & Se...	Qrty		20000 · Account...	252.30	5,985.45
Bill	02/23/2018	Inv 620...	Devicce Magic	Annual Service		20000 · Account...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies		20000 · Account...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies		20000 · Account...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through Mar 2 Clean...		20000 · Account...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Account...	237.80	10,288.06
Bill	03/12/2018	Inv 130...	Ed Brown's Heating & ...	R & M / Leaks		20000 · Account...	95.00	10,383.06
Bill	04/04/2018	Inv 503...	Hunter Pest Services L...	March		20000 · Account...	45.00	10,428.06
Bill	04/04/2018	Inv 127...	Kelly Kilowatt Electric C...	Rear bay door		20000 · Account...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Systems	Annual maint contract		20000 · Account...	1,090.00	11,908.06
Bill	04/04/2018		Cooper Power Systems	Annual contract		20000 · Account...	1,425.00	13,333.06
Bill	04/04/2018		W.W. Grainger	Supplies		20000 · Account...	2,768.00	16,101.06
Bill	04/04/2018	Inv 111...	Hathazi Garage Doors ...	Rear bay door		20000 · Account...	2,750.00	18,851.06
Bill	04/04/2018	1st Qtr	CVFC	trash removal reimb		20000 · Account...	-178.35	18,672.71
Bill	04/04/2018	March	Attention to Detail	Cleaning-March		20000 · Account...	260.00	18,932.71
Bill	04/04/2018	Inv 115...	Hartford Steam Boiler	Boiler inspection / certificat...		20000 · Account...	55.00	18,987.71
Bill	04/04/2018	Inv 326...	Jersey Coast Fire Equi...	Kitchen suppression inspe...		20000 · Account...	144.85	19,132.56
Bill	04/12/2018	Inv 506...	Hunter Pest Services L...	April		20000 · Account...	45.00	19,177.56
Bill	04/12/2018		Leaf Capital Funding	May		20000 · Account...	165.22	19,342.78
Bill	04/12/2018		Son-Rise	May		20000 · Account...	896.00	20,238.78
Bill	04/12/2018		Freehold Cartage Inc.	Maintenance		20000 · Account...	237.80	20,476.58
Bill	04/12/2018		Amazon	<May service		20000 · Account...	501.40	20,977.98
Bill	04/18/2018		Vetling Overhead Doors	Supplies		20000 · Account...	945.00	21,922.98
Bill	05/01/2018		Jonathan Green	Repair 56-1 rear bay (Air tr...		20000 · Account...	579.00	22,501.98
Bill	05/02/2018		Freehold Cartage Inc.	Lawn Maintenance		20000 · Account...	237.80	22,739.78
Bill	05/02/2018		Attention to Detail	April		20000 · Account...	260.00	22,999.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	23,165.00
Bill	05/10/2018		Treasurer, State of NJ	UGST Remediation Fee		20000 · Account...	890.00	24,055.00
Bill	05/10/2018		Mac-Rose			20000 · Account...	25,280.00	49,335.00
Bill	05/22/2018	May sv...	Hunter Pest Services L...	Monthly service		20000 · Account...	45.00	49,380.00
Bill	05/22/2018		C & T Lawn Sprinkler S...	Sprinkler system repair - st...		20000 · Account...	712.00	50,092.00
Bill	05/30/2018		Zeeks Small Engine Re...	Mower Repair		20000 · Account...	454.00	50,546.00
Bill	06/12/2018		Sustainable Supply Co ...	Supplies		20000 · Account...	240.31	50,786.31
Bill	06/12/2018		Leaf Capital Funding	Supplies -57		20000 · Account...	165.22	50,951.53
Bill	06/12/2018		Attention to Detail	May		20000 · Account...	325.00	51,276.53
Bill	06/12/2018		Al Pomponio Trucking	Supplies -57		20000 · Account...	287.00	51,563.53
Bill	06/12/2018		Freehold Cartage Inc.			20000 · Account...	237.80	51,801.33
Bill	06/12/2018		Hunter Pest Services L...			20000 · Account...	45.00	51,846.33
Bill	06/12/2018		Amazon			20000 · Account...	103.04	51,949.37
Bill	06/12/2018		Ocean Security Systems			20000 · Account...	384.00	52,333.37
Bill	06/27/2018		Amazon	Striping paint		20000 · Account...	239.85	52,573.22
Bill	07/06/2018		Freehold Cartage Inc.	July svce		20000 · Account...	237.80	52,811.02
Bill	07/06/2018		Son-Rise	Update		20000 · Account...	160.00	52,971.02
Bill	07/06/2018		Leaf Capital Funding			20000 · Account...	165.22	53,136.24
Bill	07/11/2018		Attention to Detail	Monthly		20000 · Account...	260.00	53,396.24

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Bill	07/11/2018		CVFC			20000 · Account...	-178.35	53,217.89	
Bill	07/11/2018		Twin Rocks Spring Water			20000 · Account...	18.00	53,235.89	
Bill	07/11/2018		Hunter Pest Services L...			20000 · Account...	45.00	53,280.89	
Bill	07/20/2018		Amazon	DC Converter		20000 · Account...	17.59	53,298.48	
Bill	07/20/2018	Invoice...	Vetling Overhead Doors	Door Repair - St 57		20000 · Account...	154.61	53,453.09	
Bill	07/20/2018	Inv S0...	Cooper Power Systems	R & M Generator		20000 · Account...	270.00	53,723.09	
Bill	08/02/2018		Select Security	Quarterly Alarm Monitoring		20000 · Account...	252.00	53,975.09	
Bill	08/02/2018		Leaf Capital Funding	Service call - fire alarm		20000 · Account...	165.00	54,140.09	
Bill	08/06/2018		Attention to Detail	Lease		20000 · Account...	165.22	54,305.31	
Bill	08/06/2018		Freehold Cartage Inc.	Monthly service		20000 · Account...	325.00	54,630.31	
Bill	08/06/2018		Amazon	Aug svce		20000 · Account...	237.80	54,868.11	
Bill	08/06/2018		Son-Rise	Supplies		20000 · Account...	72.76	54,940.87	
Bill	08/09/2018		Select Security	Repair		20000 · Account...	160.00	55,100.87	
Bill	08/09/2018		Ocean Security Systems	Quarterly Pymt		20000 · Account...	252.30	55,353.17	
Bill	08/09/2018			R & M - St 57		20000 · Account...	100.00	55,453.17	
Total 442.1 · Building Maintenance								55,453.17	55,453.17
442.2 · Radio Repair									
Bill	01/28/2018	Inv 880...	AGT Battery Supply LLC	Battery - Pager		20000 · Account...	86.29	86.29	
Bill	03/01/2018	Inv S5...	Wireless Communicati...	Remote speaker mic		20000 · Account...	77.88	164.17	
Bill	04/04/2018		motorola Solutions c/o ...	Antenna		20000 · Account...	34.40	198.57	
Total 442.2 · Radio Repair								198.57	198.57
442.3 · R & M SCBA									
Bill	06/12/2018		Jackson Twp Fire Distri...	Fit Test Machine maintena...		20000 · Account...	635.00	635.00	
Bill	06/12/2018		Jersey Coast Fire Equi...			20000 · Account...	265.00	900.00	
Bill	07/06/2018		Municipal Emergency S...			20000 · Account...	2,258.81	3,158.81	
Total 442.3 · R & M SCBA								3,158.81	3,158.81
442.4 · R & M Apparatus									
Bill	01/30/2018	Inv 563...	NJ Fire Equipment	5708 Ladder rack actuators		20000 · Account...	1,100.00	1,100.00	
Bill	02/06/2018		Amazon			20000 · Account...	53.28	1,153.28	
Bill	02/06/2018		National Parts Supply Co	Supplies		20000 · Account...	354.52	1,507.80	
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Account...	2,634.91	4,142.71	
Bill	02/07/2018		East Coast Emergency ...	Spot lights - 5610		20000 · Account...	300.00	4,442.71	
Bill	02/07/2018	Inv 008...	Safelite Autoglass	Windshield Repair (5600)		20000 · Account...	531.89	4,974.60	
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Account...	250.00	5,224.60	
Bill	03/08/2018		National Parts Supply Co	Supplies		20000 · Account...	190.08	5,414.68	
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	5,539.68	
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Account...	1,296.36	6,836.04	
Bill	04/04/2018	Inv 509...	Electronic Measurement...	Meter calib		20000 · Account...	140.30	6,976.34	
Bill	04/04/2018	Inv 18-...	Emergency Equipment ...	5621 Pump Trans		20000 · Account...	3,411.17	10,387.51	
Bill	04/04/2018	Inv 509...	Electronic Measurement...	Gas meter LEL Sensor		20000 · Account...	178.64	10,566.15	
Bill	04/04/2018		National Parts Supply Co	Supplies		20000 · Account...	524.25	11,090.40	
Bill	04/04/2018	Inv 18-...	Emergency Equipment ...	Hose bed covers (5708)		20000 · Account...	646.25	11,736.65	
Bill	04/04/2018	Inv 121...	Municipal Emergency S...	Gas Detector Repair		20000 · Account...	47.00	11,783.65	
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	11,908.65	

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Account...	96.75	12,005.40
Bill	04/12/2018		Electronic Measurement...	Meter repair		20000 · Account...	242.98	12,248.38
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Trailer		20000 · Account...	3,225.50	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cleaning & Strea...		20000 · Account...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipment ...	5621 & 5601		20000 · Account...	2,265.58	17,969.59
Bill	05/02/2018		National Parts Supply Co	Supplies/Parts		20000 · Account...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning supplies		20000 · Account...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 57		20000 · Account...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 56		20000 · Account...	5,478.00	26,618.53
Bill	05/10/2018	INV 43...	GPS Trackit	Monthly svce		20000 · Account...	125.00	26,743.53
Bill	05/10/2018	Invoice...	Central Jersey Power E...	Supplies (ECHO carbide c...		20000 · Account...	123.19	26,866.72
Bill	05/10/2018	Inv 113...	National Parts Supply Co	Supplies		20000 · Account...	26.71	26,893.43
Bill	05/10/2018	Invoice...	Emergency Equipment ...	Netting Repair - 57		20000 · Account...	75.35	26,968.78
Bill	05/11/2018		National Parts Supply Co	16207 - Beltpully		20000 · Account...	67.58	27,036.36
Bill	05/22/2018		Custom Bandag Inc	Tires - 5701		20000 · Account...	2,440.00	29,476.36
Bill	06/12/2018	Inv 110...	Custom Bandag Inc	Tire - 5709		20000 · Account...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	29,914.50
Bill	06/12/2018		Detection Canine Servi...			20000 · Account...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 · Account...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hydraulic Svce		20000 · Account...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Account...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipment ...	5621 Brakes		20000 · Account...	4,745.71	37,981.48
Bill	06/12/2018		Global Industrial Equip...			20000 · Account...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hose repair		20000 · Account...	180.00	38,205.68
Bill	06/12/2018		Defender Emergency P...	Aerial Testing		20000 · Account...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Testing		20000 · Account...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatus Inc			20000 · Account...	2,925.00	54,545.79
Bill	06/27/2018	Inv 180...	Emergency Equipment ...	5621 door switch		20000 · Account...	380.42	54,926.21
Bill	06/27/2018	Inv 102...	Defender Emergency P...	5705 cable adjustment		20000 · Account...	405.00	55,331.21
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 · Account...	125.00	55,456.21
Bill	07/06/2018		National Parts Supply Co	Filter/Oil		20000 · Account...	38.36	55,494.57
Bill	07/11/2018		National Parts Supply Co	Supplies - Wiper Blades		20000 · Account...	35.72	55,530.29
Bill	07/20/2018	2nd Ca...	Central Jersey Power E...	Carbide Chain (2nd of 2)		20000 · Account...	123.19	55,653.48
Bill	07/20/2018	Reimb/...	CASSVILLE VOL FIRE...	Pump/5608 (Reimburse...		20000 · Account...	16,200.00	71,853.48
Bill	07/20/2018	Inv 18-...	Emergency Equipment ...	5708 Steering Box		20000 · Account...	6,807.61	78,661.09
Bill	08/02/2018		Absolute Fire Protection	5605 (Cylinder & Relief Va...		20000 · Account...	7,154.20	85,815.29
Bill	08/02/2018		Defender Emergency P...	R & M 5705 (Tank fill valve)		20000 · Account...	501.78	86,317.07
Bill	08/06/2018		GPS Trackit	Monthly service		20000 · Account...	125.00	86,442.07
Bill	08/06/2018		National Parts Supply Co	Supplies		20000 · Account...	111.27	86,553.34

Total 442.4 · R & M Apparatus

86,553.34

86,553.34

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District 2 Board of Fire Commissioners Transaction Detail by Account

Accrual Basis

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442 - Maintenance and Repair - Other								
Bill	02/20/2018	Inv 881...	AGT Battery Supply LLC			20000 · Account...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Account...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							145,363.89	145,363.89
Total A-12 Total costs of Operations							361,165.30	361,165.30
Total Cost of Operations and Maintena							655,670.88	655,670.88
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/11/2018	PP 01 ...					194.15	194.15
General Journal	01/25/2018	PP 02 ...					107.50	301.65
General Journal	02/08/2018	PP 03 ...					180.17	481.82
General Journal	02/22/2018	PP 04 ...					127.93	609.75
General Journal	03/08/2018	PP 05 ...					237.15	846.90
General Journal	03/22/2018	PP 06 ...					213.93	1,060.83
General Journal	04/05/2018	PP 07 ...					218.23	1,279.06
General Journal	04/19/2018	PP 08 ...					132.23	1,411.29
General Journal	05/03/2018	PP 09 ...					236.29	1,647.58
General Journal	05/17/2018	PP 10 ...					588.46	2,236.04
General Journal	05/31/2018	PP 11 ...					64.93	2,300.97
General Journal	06/14/2018	PP 12 ...					213.50	2,514.47
General Journal	06/28/2018	PP 13 ...					251.55	2,766.02
General Journal	07/12/2018	PP 14 ...					238.22	3,004.24
General Journal	07/26/2018	PP 15 ...					358.41	3,362.65
General Journal	08/09/2018	PP 16 ...					132.23	3,494.88
Total 461 · Salary-Fire Inspector							3,494.88	3,494.88
Total 460 · Shared Services Amendment 2015							3,494.88	3,494.88
Total E-3 Total Approp offset with Re							3,494.88	3,494.88
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal		20000 · Account...	53,909.45	53,909.45
Bill	05/10/2018	Invoice...	Santander	57		20000 · Account...	69,327.00	123,236.45
Total 456.1 · Fire Apparatus							123,236.45	123,236.45

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Accrual Basis

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
457.1 · Fire Apparatus Interest								
Bill	02/06/2018		Kansas State Bank	Interest		20000 · Account...	9,862.43	9,862.43
Bill	05/10/2018	Invoice...	Santander	57		20000 · Account...	3,922.68	13,785.11
Total 457.1 · Fire Apparatus Interest							13,785.11	13,785.11
Total Capital Leases							137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
TOTAL							992,557.51	992,557.51