

March 08, 2018

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

All Board members except Commissioner Poppe Jr. were in attendance. Representatives from Cassville VFC and Whitesville VFC also were in attendance.

Motion by Commissioner Redington to approve all resolutions as prepared and attached pertaining to appointment of professionals, meeting schedule, designation of official newspaper, cash management plan, payment of claims, and the designation of surety bonds; 2nd by Commissioner Ryan; all approved.

Commissioner Flemming questioned if the Board was ready to move on the new vehicle for the Administrator.

Administrator's Report Attached. Generator maintenance contract as submitted was approved.

Lighting (no fixtures) at Miller Rd firehouse to be changed to LED bulbs throughout the building with the exception of the bays (to be done at a later time).

Hose and ladder testing being setup. Costs being obtained for apparatus PM's

CVFC Report Overall responses have been good. All physicals for 'active' members have been completed with the exception of 2 members. There appears to be an issue with members receiving physicals and having little to no fire company activity. This needs to be addressed in the future.

WVFC Report Progress.

Old Business

New Business The Board will be closing the Gov't Checking Account with Lakeland Bank in Jackson Fire District No 1's name and will re-open the account in Jackson Fire District No 2's name. The following 2 individuals shall be removed from the account: Dave Johnson and Martin Flemming IV; and the following 3 individuals shall be added: Commissioners' Vincent Rubio, John Poppe Jr., and John Ryan.

Speedway invoices need to have vehicle identification indicated.

Commissioner Poppe Jr. met with the salesman reference the new truck. The CVFC Chief was questioned as to whether the fire company could do without an aerial for 2 years and he agreed. Commissioner Redington motioned to put 5605 up for sale, 2nd by Commissioner Flemming; approved. Commissioner Redington will check into various means of advertising same.

Motion to approve February 2018 meeting minutes by Commissioner Ryan, 2nd by Commissioner Flemming; approved.

No Board members had anything for Executive Session

Motion to adjourn by Commissioner Ryan, 2nd by Commissioner Flemming at 2025 hours; approved.

District 2 Board of Fire Commissioners

Approve to Pay

03/08/18

March 2018

Accrual Basis

Date	Num	Name	Memo	Amount
Mar 18				
03/15/2018	SNJHBF0318	NJSHP	Health Benefits Monthly Billing	-15,449.41
03/08/2018	21285	A-General Plumbing & Sewer Service		-215.00
03/08/2018	21286	Active911		-933.75
03/08/2018	21287	AGT Battery Supply LLC	62794	-49.14
03/08/2018	21288	Amazon		-484.90
03/08/2018	21289	Attention to Detail		-325.00
03/08/2018	21290	Braslow, Richard		-1,565.00
03/08/2018	21291	Burlington County ESTC		-45.00
03/08/2018	21292	Cablevision		-384.65
03/08/2018	21293	Dan Bradley		-180.61
03/08/2018	21294	Device Magic		-3,213.00
03/08/2018	21295	East Coast Emergency Lighting Inc.		-300.00
03/08/2018	21296	Garden State Fire & Security Alarm ...	3431	-252.30
03/08/2018	21297	GPS Trackit		-125.00
03/08/2018	21298	Hunter Pest Services LLC		-45.00
03/08/2018	21299	ISFSI		-519.95
03/08/2018	21300	Jackson Municipal Utilities Authority		-9,091.50
03/08/2018	21301	Jersey Coast Fire Equipment		-157.35
03/08/2018	21302	JLK Automotive		-1,296.36
03/08/2018	21303	Micromedia Publications Inc.		-264.00
03/08/2018	21304	Mohel Elliott Bauer & Gass		-696.75
03/08/2018	21305	National Parts Supply Co	LW3100	-190.08
03/08/2018	21306	Quaranta, A. Anthony	Gym Membership Reimburse...	-100.00
03/08/2018	21307	Ryan, John		-437.50
03/08/2018	21308	Safelite Autoglass		-531.89
03/08/2018	21309	Twin Rocks Spring Water		-9.50
03/08/2018	21310	Verizon Wireless		-81.75
03/08/2018	21311	Wireless Communications & Electron...		-77.88
03/08/2018	21312	Witmer Public Safety Group/The Fire...		-168.99
03/08/2018	21313	Zen Business Consulting		-130.00
03/08/2018	2018019	Freehold Cartage Inc.	60066000	-237.80
03/08/2018	2018020	Home Depot	6035322500449628	-274.03
03/08/2018	2018021	Jersey Central Power & Light	100015400045	-1,248.97
03/08/2018	2018022	Leaf Capital Funding		-165.22
03/08/2018	2018023	Speedway Fleet	0461-00-716420-5	-2,440.00
03/08/2018	2018024	Travelers	6JUB-901X864-6-15	-8,706.65
03/08/2018	2018025	Verizon	732928910034807Y	-189.31
Mar 18				-50,583.24

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Apr 5, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	124,542.40
100.2 · TD Payroll	41,598.14
100.3 · TD Money Market (Cap Impr)	240,372.87
100.4 · TD Bank - Money Market #2	1,077,285.49
100.5 · Cash - Harmony Bank	524,229.07
Total Checking/Savings	<u>2,008,027.97</u>
Total Current Assets	<u>2,008,027.97</u>
TOTAL ASSETS	<u><u>2,008,027.97</u></u>
LIABILITIES & EQUITY	0.00

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Income								
B-2 Total Anticipated Revenue								
A-7 Total UFSA Revenues								
Annual Registration Fees								
311.2 · D2 Local Reg Fees Current Yr								
Deposit	02/07/2018	1048	Seitz Apts	186233		100.4 · TD Ba...	50.00	50.00
Deposit	02/07/2018	5340	Caring Family	186238		100.4 · TD Ba...	60.00	110.00
Deposit	02/07/2018	2574	Jackson Chamber o...	186239		100.4 · TD Ba...	80.00	190.00
Deposit	02/13/2018	10311872	Xerox	186244		100.4 · TD Ba...	60.00	250.00
Deposit	02/13/2018	9267	Maple Glen	186245		100.4 · TD Ba...	60.00	310.00
Deposit	02/13/2018	6000001330	Lucky Brand	186246		100.4 · TD Ba...	175.00	485.00
Deposit	02/21/2018	5054873	clark's	186254		100.4 · TD Ba...	155.00	640.00
Deposit	02/21/2018	3101	Likuid Concepts	186255		100.4 · TD Ba...	60.00	700.00
Total 311.2 · D2 Local Reg Fees Current Yr							700.00	700.00
311.2.1 · D1 Local Reg Fees Current Yr								
Deposit	02/07/2018	1929	Chapel Hill Shop	186234		100.4 · TD Ba...	100.00	100.00
Deposit	02/07/2018	1805	Lucky 7 Deli	186237		100.4 · TD Ba...	85.00	185.00
Deposit	02/07/2018	9771	Ramblin Acres	186240		100.4 · TD Ba...	85.00	270.00
Deposit	02/15/2018	7321	Ark Kennel	186247		100.4 · TD Ba...	85.00	355.00
Total 311.2.1 · D1 Local Reg Fees Current Yr							355.00	355.00
311.3 · D2 Permit Fees Current Year								
Deposit	02/13/2018	7244	Chevere Latin Food	186243		100.4 · TD Ba...	54.00	54.00
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	268.00
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	331.00	599.00
Deposit	02/21/2018	1316	John Scavo	186253		100.4 · TD Ba...	54.00	653.00
Deposit	03/06/2018	cash	Relish the Dog	186261		100.4 · TD Ba...	54.00	707.00
Total 311.3 · D2 Permit Fees Current Year							707.00	707.00
311.3.1 · D1 Permit Fees Current Year								
Deposit	02/07/2018	1805	Lucky 7 Deli	186237		100.4 · TD Ba...	42.00	42.00
Total 311.3.1 · D1 Permit Fees Current Year							42.00	42.00
311.4 · Other UFSA Fees D2								
Deposit	02/27/2018	1171	KDC Solar	186258		100.4 · TD Ba...	35.00	35.00
Total 311.4 · Other UFSA Fees D2							35.00	35.00
311.5 · Penalties - Current Year D2								
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	214.00
Total 311.5 · Penalties - Current Year D2							214.00	214.00
311.5.1 · Penalties Current Year D1								
Deposit	01/17/2018	186223	The Hail @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	4129	Cardinale & Jackso...	186242		100.4 · TD Ba...	2,000.00	2,500.00
Total 311.5.1 · Penalties Current Year D1							2,500.00	2,500.00
312.2 · Local Reg Fees Prior Year D2								
Deposit	01/17/2018	403916	Casual Male	186224		100.4 · TD Ba...	155.00	155.00
Deposit	01/17/2018	78581688	Jackson Outlets	186225		100.4 · TD Ba...	40.00	195.00
Deposit	01/17/2018	78581389	Jackson Outlets	186226		100.4 · TD Ba...	117.50	312.50
Deposit	01/17/2018	78581387	Jackson Outlets	186227		100.4 · TD Ba...	40.00	352.50
Deposit	01/17/2018	78581390	Jackson Outlets	186228		100.4 · TD Ba...	40.00	392.50
Deposit	01/17/2018	10818167	CVS	186229		100.4 · TD Ba...	335.00	727.50
Deposit	02/07/2018	206272	Perfumania	186235		100.4 · TD Ba...	85.00	812.50
Deposit	02/07/2018	045984	Asics	186236		100.4 · TD Ba...	155.00	967.50
Deposit	02/07/2018	6139460	Bass Co	186241		100.4 · TD Ba...	175.00	1,142.50
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	1,917.50	3,060.00
Deposit	02/21/2018	1000002105	Rockport	186252		100.4 · TD Ba...	155.00	3,215.00
Deposit	02/27/2018	1003	M Bathia	186257		100.4 · TD Ba...	80.00	3,295.00
Total 312.2 · Local Reg Fees Prior Year D2							3,295.00	3,295.00
312.3 · Permit Fees Prior Year D2								
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	594.00	594.00
Total 312.3 · Permit Fees Prior Year D2							594.00	594.00
Total Annual Registration Fees							8,442.00	8,442.00

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
311.6.1 · Dedicated Penalties D1 (WVFC)								
Deposit	01/17/2018	31470	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Total 311.6.1 · Dedicated Penalties D1 (WVFC)							500.00	500.00
Total A-7 Total UFSA Revenues							8,942.00	8,942.00
R-2 Total Misc Revenues Anticip								
A-4 Interest on Investments								
Deposit	01/17/2018			Interest		100.3 · TD Mo...	20.41	20.41
Deposit	01/31/2018			Interest		100.4 · TD Ba...	669.59	690.00
Deposit	02/17/2018			Interest		100.3 · TD Mo...	20.41	710.41
Deposit	02/28/2018			Interest		100.4 · TD Ba...	506.50	1,216.91
Total A-4 Interest on Investments							1,216.91	1,216.91
Rental Income								
302.1 · Rental Income								
Deposit	01/17/2018	332148023	A T & T	186222		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	1036553	SBA Communications	186230		100.4 · TD Ba...	597.03	1,097.03
Deposit	02/07/2018	3321554700	A T & T	186231		100.4 · TD Ba...	500.00	1,597.03
Deposit	03/06/2018	3321624869	A T & T	186259		100.4 · TD Ba...	500.00	2,097.03
Deposit	03/06/2018	1037123	SBA Communications	186260		100.4 · TD Ba...	597.03	2,694.06
Total 302.1 · Rental Income							2,694.06	2,694.06
Total Rental Income							2,694.06	2,694.06
Total R-2 Total Misc Revenues Anticip							3,910.97	3,910.97
Total B-2 Total Anticipated Revenue							12,852.97	12,852.97
49900 · Uncategorized Income								
Deposit	02/07/2018	474540	VFIS	186232		100.4 · TD Ba...	2,234.93	2,234.93
Deposit	02/15/2018	4833	Jackson Twp Fire D...	186248		100.4 · TD Ba...	293.33	2,528.26
Deposit	02/15/2018	475752	VFIS	186249		100.4 · TD Ba...	199.98	2,728.24
Deposit	02/27/2018	4389	Jackson Twp Fire D...	186256		100.4 · TD Ba...	293.33	3,021.57
Total 49900 · Uncategorized Income							3,021.57	3,021.57
Total Income							15,874.54	15,874.54
Cost of Goods Sold								
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	8,706.65	17,413.30
Total 435.1 · Insurance Premiums/Work Comp							17,413.30	17,413.30
Total 50000 · Cost of Goods Sold							17,413.30	17,413.30
Total COGS							17,413.30	17,413.30
Gross Profit							-1,538.76	-1,538.76
Expense								
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/11/2018	61	Zen Business Cons...	Computer Se...		20000 · Accou...	65.00	65.00
Bill	02/07/2018	Feb - Inc 19430	Braslow, Richard	Feb		20000 · Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 · Accou...	267.00	1,832.00
Bill	02/22/2018	2017 Invoice	Mohel Elliott Bauer ...	Prof Svces 2...		20000 · Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19492 / Ma...	Braslow, Richard	March		20000 · Accou...	1,565.00	4,093.75
Total 418 · Professional Services							4,093.75	4,093.75
420 · Office Supplies								
Bill	01/23/2018	Inv S058985638	WB Mason	Various		20000 · Accou...	158.35	158.35
Bill	01/30/2018	ORDER S0591...	WB Mason			20000 · Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Accou...	67.82	241.16
Bill	02/16/2018	Invoice 5522664	Twin Rocks Spring ...	Water bottles		20000 · Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Pay...	30.00	307.07
Total 420 · Office Supplies							307.07	307.07

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
421.3 · Election								
Bill	01/31/2018	Ballots-Inv 802...	Atlantic Printing & G...	Ballots		20000 · Accou...	289.90	289.90
Total 421.3 · Election							289.90	289.90
Total A-11 Administration Other Expen							4,690.72	4,690.72
A-9 Salary & Wages								
Administration Fringe Benefits								
413.2 · Social Security - Admin								
General Journal	01/11/2018	PP 01 2017					417.55	417.55
General Journal	01/25/2018	PP 02 2017					417.55	835.10
General Journal	02/08/2018	PP 03 2017					417.55	1,252.65
General Journal	02/22/2018	PP 04 2017					417.55	1,670.20
General Journal	03/08/2018	PP 05 2017					417.55	2,087.75
Total 413.2 · Social Security - Admin							2,087.75	2,087.75
413.3 · Medicare - Admin								
General Journal	01/11/2018	PP 01 2017					97.65	97.65
General Journal	01/25/2018	PP 02 2017					97.65	195.30
General Journal	02/08/2018	PP 03 2017					97.65	292.95
General Journal	02/22/2018	PP 04 2017					97.65	390.60
General Journal	03/08/2018	PP 05 2017					97.65	488.25
Total 413.3 · Medicare - Admin							488.25	488.25
414.1 · Unemployment - Admin								
General Journal	01/11/2018	PP 01 2017					47.86	47.86
General Journal	01/25/2018	PP 02 2017					47.86	95.72
General Journal	02/08/2018	PP 03 2017					47.86	143.58
General Journal	02/22/2018	PP 04 2017					47.86	191.44
General Journal	03/08/2018	PP 05 2017					47.86	239.30
Total 414.1 · Unemployment - Admin							239.30	239.30
414.3 · Disability Ins - Admin								
General Journal	01/11/2018	PP 01 2017					6.84	6.84
General Journal	01/25/2018	PP 02 2017					6.84	13.68
General Journal	02/08/2018	PP 03 2017					6.84	20.52
General Journal	02/22/2018	PP 04 2017					6.84	27.36
General Journal	03/08/2018	PP 05 2017					6.84	34.20
Total 414.3 · Disability Ins - Admin							34.20	34.20
427.1 · Health Ins - Admin								
General Journal	01/11/2018	PP 01 2017					-102.56	-102.56
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	2,506.78
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	2,619.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	5,228.47
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	5,340.82
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	7,014.91
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	8,885.40
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	8,954.09
General Journal	01/25/2018	PP 02 2017					-102.56	8,851.53
General Journal	02/08/2018	PP 03 2017					-102.56	8,748.97
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	11,358.31
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	11,470.66
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	14,080.00
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	14,192.35
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	15,866.44
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	17,736.93
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	17,805.62
General Journal	02/22/2018	PP 04 2017					-102.56	17,703.06
General Journal	03/08/2018	PP 05 2017					-102.56	17,600.50
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	20,209.84
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	20,322.19
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	22,931.53
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	23,043.88
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	24,717.97
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	26,588.46
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	26,657.15
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	935.25	27,592.40
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	21.51	27,613.91
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	39.52	27,653.43
Total 427.1 · Health Ins - Admin							27,653.43	27,653.43
Total Administration Fringe Benefits							30,502.93	30,502.93

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.2 · Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01 2017					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 2017					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 2017					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 2017					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 2017					2,631.03	13,155.16
Total 412.2 · Office Staff (G. Jamison)							13,155.16	13,155.16
412.21 · Rauch)								
General Journal	01/11/2018	PP 01 2017					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 2017					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 2017					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 2017					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 2017					4,206.15	21,030.75
Total 412.21 · Rauch)							21,030.75	21,030.75
419.1 · Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 · Accou...	437.50	437.50
Total 419.1 · Commissioner Salaries							437.50	437.50
Total A-9 Salary & Wages							65,126.34	65,126.34
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
Health In								
General Journal	01/11/2018	PP 01 2017					-748.86	-748.86
General Journal	01/25/2018	PP 02 2017					-748.86	-1,497.72
General Journal	02/08/2018	PP 03 2017					-748.86	-2,246.58
General Journal	02/22/2018	PP 04 2017					-748.86	-2,995.44
General Journal	03/08/2018	PP 05 2017					-748.86	-3,744.30
General Journal	03/08/2018	PP 05 2017					354.92	-3,389.38
Total Health In							-3,389.38	-3,389.38
Medicar								
General Journal	01/11/2018	PP 01 2017					259.60	259.60
General Journal	01/25/2018	PP 02 2017					248.48	508.08
General Journal	02/08/2018	PP 03 2017					284.97	793.05
General Journal	02/22/2018	PP 04 2017					243.69	1,036.74
General Journal	03/08/2018	PP 05 2017					250.18	1,286.92
Total Medicar							1,286.92	1,286.92
Social Se								
General Journal	01/11/2018	PP 01 2017					1,110.01	1,110.01
General Journal	01/25/2018	PP 02 2017					1,062.43	2,172.44
General Journal	02/08/2018	PP 03 2017					1,218.51	3,390.95
General Journal	02/22/2018	PP 04 2017					1,041.98	4,432.93
General Journal	03/08/2018	PP 05 2017					1,069.74	5,502.67
Total Social Se							5,502.67	5,502.67
414 · Unemployment								
General Journal	01/11/2018	PP 01 2017					130.56	130.56
General Journal	01/25/2018	PP 02 2017					125.19	255.75
General Journal	02/08/2018	PP 03 2017					142.81	398.56
General Journal	02/22/2018	PP 04 2017					122.88	521.44
General Journal	03/08/2018	PP 05 2017					126.02	647.46
Total 414 · Unemployment							647.46	647.46
414.2 · Disability Insurance								
General Journal	01/11/2018	PP 01 2017					18.66	18.66
General Journal	01/25/2018	PP 02 2017					17.88	36.54
General Journal	02/08/2018	PP 03 2017					20.39	56.93
General Journal	02/22/2018	PP 04 2017					17.55	74.48
General Journal	03/08/2018	PP 05 2017					18.01	92.49
Total 414.2 · Disability Insurance							92.49	92.49
Total Operational Fringe Benefits							4,140.16	4,140.16

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.1 - Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01 2017					0.00	0.00
General Journal	01/25/2018	PP 02 2017					0.00	0.00
General Journal	02/08/2018	PP 03 2017					0.00	0.00
General Journal	02/22/2018	PP 04 2017					0.00	0.00
General Journal	03/08/2018	PP 05 2017					0.00	0.00
Total 412.1 - Lieutenant (Mergner)							0.00	0.00
412.11 - Firefighter (Poppe)								
General Journal	01/11/2018	PP 01 2017					3,810.17	3,810.17
General Journal	01/25/2018	PP 02 2017					3,410.17	7,220.34
General Journal	02/08/2018	PP 03 2017					6,820.34	14,040.68
General Journal	02/22/2018	PP 04 2017					3,410.16	17,450.84
General Journal	03/08/2018	PP 05 2017					3,410.17	20,861.01
Total 412.11 - Firefighter (Poppe)							20,861.01	20,861.01
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01 2017					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 2017					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 2017					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 2017					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 2017					3,200.85	16,404.22
Total 412.12 - Firefighter (Hanson)							16,404.22	16,404.22
412.15 - Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01 2017					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 2017					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 2017					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 2017					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 2017					2,724.51	14,022.55
Total 412.15 - Firefighter (Poppe A)							14,022.55	14,022.55
412.16 - Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01 2017					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 2017					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 2017					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 2017					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 2017					3,867.26	19,736.32
Total 412.16 - Firefighter (Zimmerman)							19,736.32	19,736.32
412.17 - Firefighter (Langguth)								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
Total 412.17 - Firefighter (Langguth)							8,607.71	8,607.71
412.18 - Firefighter (Schulte)								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
Total 412.18 - Firefighter (Schulte)							8,607.71	8,607.71
412.2.2 - (Per Diem)								
General Journal	01/11/2018	PP 01 2017					740.00	740.00
General Journal	01/25/2018	PP 02 2017					290.00	1,030.00
General Journal	02/08/2018	PP 03 2017					0.00	1,030.00
General Journal	02/22/2018	PP 04 2017					0.00	1,030.00
General Journal	03/08/2018	PP 05 2017					0.00	1,030.00
Total 412.2.2 - (Per Diem)							1,030.00	1,030.00

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.3 · Overtime								
General Journal	01/11/2018	PP 01 2017					91.09	91.09
General Journal	01/25/2018	PP 02 2017					842.68	933.77
General Journal	02/08/2018	PP 03 2017					240.06	1,173.83
General Journal	02/22/2018	PP 04 2017					802.87	1,976.70
General Journal	03/08/2018	PP 05 2017					895.84	2,872.54
Total 412.3 · Overtime							2,872.54	2,872.54
Total A-10 Salary & Wages							96,282.22	96,282.22
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445.5 · Pagers								
Bill	01/24/2018		motorola Solutions ...	Desk Charger		20000 · Accou...	144.80	144.80
Total 445.5 · Pagers							144.80	144.80
Total Purchase of Assets (Not Capital)							144.80	144.80
421.5 · Advertising								
Bill	02/22/2018	Inv 71724	Micromedia Publicat...	Notice of Bud...		20000 · Accou...	264.00	264.00
Total 421.5 · Advertising							264.00	264.00
421.6 · Rental Charges								
Bill	03/08/2018		Jackson Municipal ...	4th qtr 2017		20000 · Accou...	8,995.00	8,995.00
Total 421.6 · Rental Charges							8,995.00	8,995.00
421.7 · Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Accou...	135.26	386.09
Total 421.7 · Supplies Expense							386.09	386.09
421.7.1 · Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Accou...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Accou...	2,440.00	4,143.99
Total 421.7.1 · Fuel							4,143.99	4,143.99
421.8 · Payroll Service Fees								
Check	01/05/2018	CCD Debit	ADP			100.2 · TD Pay...	132.46	132.46
General Journal	01/14/2018	PYCHX 0118		Paychex Mon...		100.2 · TD Pay...	100.00	232.46
Check	01/19/2018	CCD Debit	ADP			100.2 · TD Pay...	257.31	489.77
Check	01/24/2018	ccd Debit	ADP	Y/E Invoice ...		100.2 · TD Pay...	142.35	632.12
Check	02/02/2018	CCD Debit	ADP			100.2 · TD Pay...	137.87	769.99
General Journal	02/14/2018	PYCHX 0218		Paychex Mon...		100.2 · TD Pay...	100.00	869.99
Check	02/16/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,004.26
Check	03/02/2018	CCD Debit	ADP			100.2 · TD Pay...	134.27	1,138.53
Total 421.8 · Payroll Service Fees							1,138.53	1,138.53
424 · Training								
Bill	01/18/2018	HS First Aid C...	HealthQuest Comm...	First Aid Card...		20000 · Accou...	400.00	400.00
Bill	01/30/2018	Poppe Jr., H & ...	Burlington County E...	Poppe Jr., He...		20000 · Accou...	45.00	445.00
Bill	02/22/2018		Burlington County E...	Bunnell-Drill ...		20000 · Accou...	45.00	490.00
Bill	02/22/2018	Inv 4445	ISFSI	J Poppe III - F...		20000 · Accou...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 · Accou...	156.68	1,166.63
Total 424 · Training							1,166.63	1,166.63
428 · Clothing/PPE								
Bill	01/25/2018	Inv 1834211	Witmer Public Safet...	Helmet		20000 · Accou...	228.00	228.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Accou...	165.00	393.00
Bill	02/06/2018		Witmer Public Safet...	Clothing allow...		20000 · Accou...	168.99	561.99
Bill	02/08/2018	Inv 79745	Lion Total Care	Turnout Gear ...		20000 · Accou...	86.00	647.99
Bill	02/14/2018	Inv 1202523	Municipal Emergenc...	FF Schulte		20000 · Accou...	279.00	926.99
Total 428 · Clothing/PPE							926.99	926.99

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
433 · Utilities								
Bill	01/28/2018	January	Verizon			20000 · Accou...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Accou...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 · Accou...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Feb		20000 · Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Accou...	49.52	708.22
Bill	02/06/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas			20000 · Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Accou...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Pow...	elec/jan		20000 · Accou...	516.49	3,856.67
Bill	02/27/2018		Active911	Secondary Di...		20000 · Accou...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision	Cable/Interne...		20000 · Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 · Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...	57		20000 · Accou...	96.50	6,709.85
Total 433 · Utilities							6,709.85	6,709.85
435.2 · Physicals								
Bill	01/16/2018	Langguth	Monmouth Medical ...	Admin - FF P...		20000 · Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct '17 - Feb '18	Quaranta, A. Anthony	Gym Member...		20000 · Accou...	100.00	1,632.00
Total 435.2 · Physicals							1,632.00	1,632.00
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/09/2018	Reimb/Cleanin...	Dan Bradley	Reimb/Supplies		20000 · Accou...	180.61	180.61
Bill	01/17/2018	Inv 219476	Garden State Fire &...	Key System		20000 · Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24992	Mr Keys Inc	Keys		20000 · Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator re...		20000 · Accou...	616.63	1,967.74
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator ...		20000 · Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Servi...		20000 · Accou...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies		20000 · Accou...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.			20000 · Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12835	Ed Brown's Heating ...	Repair		20000 · Accou...	837.00	3,841.01
Bill	02/06/2018		Amazon			20000 · Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Lease		20000 · Accou...	165.22	4,990.86
Bill	02/06/2018		Warschauer Electric ...	Supplies		20000 · Accou...	100.80	5,091.66
Bill	02/06/2018	JAN SVCE	Hunter Pest Service...	Jan service		20000 · Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 325305	Jersey Coast Fire E...	Kitchen Supp...		20000 · Accou...	157.35	5,294.01
Bill	02/12/2018	Inv 46692	A-General Plumbing...	Septice pipe		20000 · Accou...	215.00	5,509.01
Bill	02/14/2018	Inv 49989	Hunter Pest Service...	Monthly Servi...		20000 · Accou...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Cons...	R & M - Activ...		20000 · Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...	E-Lights batte...		20000 · Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 220334	Garden State Fire &...	Qrly		20000 · Accou...	252.30	5,985.45
Bill	02/23/2018	Inv 62022	Device Magic	Annual Service		20000 · Accou...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies		20000 · Accou...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies		20000 · Accou...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through...		20000 · Accou...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Accou...	237.80	10,288.06
Total 442.1 · Building Maintenance							10,288.06	10,288.06
442.2 · Radio Repair								
Bill	01/28/2018	Inv 88027	AGT Battery Supply...	Battery - Pager		20000 · Accou...	86.29	86.29
Bill	03/01/2018	Inv S51718021	Wireless Communic...	Remote spea...		20000 · Accou...	77.88	164.17
Total 442.2 · Radio Repair							164.17	164.17
442.4 · R & M Apparatus								
Bill	01/30/2018	Inv 56393	NJ Fire Equipment	5708 Ladder r...		20000 · Accou...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 · Accou...	53.28	1,153.28
Bill	02/06/2018		National Parts Supp...	Supplies		20000 · Accou...	354.52	1,507.80
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Accou...	2,634.91	4,142.71
Bill	02/07/2018		East Coast EmERGE...	Spot lights - 5...		20000 · Accou...	300.00	4,442.71
Bill	02/07/2018	Inv 00836-187...	Safelite Autoglass	Windshield R...		20000 · Accou...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Accou...	250.00	5,224.60
Bill	03/08/2018		National Parts Supp...	Supplies		20000 · Accou...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Accou...	1,296.36	6,836.04
Total 442.4 · R & M Apparatus							6,836.04	6,836.04

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442 · Maintenance and Repair - Other								
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Accou...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							17,288.27	17,288.27
Total A-12 Total costs of Operations							42,796.15	42,796.15
Total Cost of Operations and Maintena							139,078.37	139,078.37
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/11/2018	PP 01 2017					194.15	194.15
General Journal	01/25/2018	PP 02 2017					107.50	301.65
General Journal	02/08/2018	PP 03 2017					180.17	481.82
General Journal	02/22/2018	PP 04 2017					127.93	609.75
General Journal	03/08/2018	PP 05 2017					237.15	846.90
Total 461 · Salary-Fire Inspector							846.90	846.90
461.0.0 · Fringe Benefits Dist 1 09272015								
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	2,609.34
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	2,674.79
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	5,284.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	5,396.48
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	8,005.82
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	8,071.27
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	10,680.61
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	10,792.96
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	13,402.30
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	13,467.75
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	16,077.09
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	16,189.44
Total 461.0.0 · Fringe Benefits Dist 1 09272015							16,189.44	16,189.44
461.1 · Fire Bureau Fringe Benefits								
461.1.1 · Social Security-PT Fire Inspect								
General Journal	01/11/2018	PP 01 2017					12.04	12.04
General Journal	01/25/2018	PP 02 2017					6.67	18.71
General Journal	02/08/2018	PP 03 2017					11.17	29.88
General Journal	02/22/2018	PP 04 2017					7.93	37.81
General Journal	03/08/2018	PP 05 2017					14.70	52.51
Total 461.1.1 · Social Security-PT Fire Inspect							52.51	52.51
461.1.2 · Medi-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					2.82	2.82
General Journal	01/25/2018	PP 02 2017					1.56	4.38
General Journal	02/08/2018	PP 03 2017					2.61	6.99
General Journal	02/22/2018	PP 04 2017					1.85	8.84
General Journal	03/08/2018	PP 05 2017					3.44	12.28
Total 461.1.2 · Medi-PT Fire Inspector							12.28	12.28
461.1.3 · Unempl-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					1.36	1.36
General Journal	01/25/2018	PP 02 2017					0.75	2.11
General Journal	02/08/2018	PP 03 2017					1.26	3.37
General Journal	02/22/2018	PP 04 2017					0.90	4.27
General Journal	03/08/2018	PP 05 2017					1.66	5.93
Total 461.1.3 · Unempl-PT Fire Inspector							5.93	5.93
461.1.4 · Disability-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					0.19	0.19
General Journal	01/25/2018	PP 02 2017					0.11	0.30
General Journal	02/08/2018	PP 03 2017					0.18	0.48
General Journal	02/22/2018	PP 04 2017					0.13	0.61
General Journal	03/08/2018	PP 05 2017					0.24	0.85
Total 461.1.4 · Disability-PT Fire Inspector							0.85	0.85
Total 461.1 · Fire Bureau Fringe Benefits							71.57	71.57

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
462 · Fire Bureau Operational Expense								
Bill	02/15/2018		Amazon	Office Suppli...		20000 · Accou...	78.99	78.99
Total 462 · Fire Bureau Operational Expense							78.99	78.99
Total 460 · Shared Services Amendment 2015							17,186.90	17,186.90
Total E-3 Total Approp offset with Re							17,186.90	17,186.90
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal		20000 · Accou...	53,909.45	53,909.45
Total 456.1 · Fire Apparatus							53,909.45	53,909.45
457.1 · Fire Appartus Interest								
Bill	02/06/2018		Kansas State Bank	Interest		20000 · Accou...	9,862.43	9,862.43
Total 457.1 · Fire Appartus Interest							9,862.43	9,862.43
Total Capital Leases							63,771.88	63,771.88
Total E-9 TOTAL DEBT SERVICE APPROPRI							63,771.88	63,771.88
69800 · Uncategorized Expenses								
Check	02/08/2018	21279	voided check			100.1 · TD BA...	0.00	0.00
Total 69800 · Uncategorized Expenses							0.00	0.00
Total Expense							289,854.21	289,854.21
Net Income							-291,392.97	-291,392.97

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

3:01 PM
 03/08/18
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.2 · D2 Local Reg Fees Current Yr	700.00		
311.2.1 · D1 Local Reg Fees Current Yr	355.00		
311.3 · D2 Permit Fees Current Year	707.00		
311.3.1 · D1 Permit Fees Current Year	42.00		
311.4 · Other UFSA Fees D2	35.00		
311.5 · Penalties - Current Year D2	214.00		
311.5.1 · Penalties Current Year D1	2,500.00		
312.2 · Local Reg Fees Prior Year D2	3,295.00		
312.3 · Permit Fees Prior Year D2	594.00		
Annual Registration Fees - Other	0.00	88,900.00	-88,900.00
Total Annual Registration Fees	8,442.00	88,900.00	-80,458.00
Penalties and Fines	0.00	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	8,942.00	95,600.00	-86,658.00
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	1,216.91	5,000.00	-3,783.09
Rental Income			
302.1 · Rental Income	2,694.06	12,955.00	-10,260.94
Total Rental Income	2,694.06	12,955.00	-10,260.94
Total R-2 Total Misc Revenues Anticip	3,910.97	17,955.00	-14,044.03
R-5 Raised by Taxation			
302 · Township Tax Income	0.00	1,829,075.00	-1,829,075.00
Total R-5 Raised by Taxation	0.00	1,829,075.00	-1,829,075.00
Total B-2 Total Anticipated Revenue	12,852.97	1,942,630.00	-1,929,777.03
49900 · Uncategorized Income	3,021.57		
Total Income	15,874.54	1,942,630.00	-1,926,755.46
Cost of Goods Sold			
50000 · Cost of Goods Sold			
435.1 · Insurance Premiums/Work Comp	17,413.30	110,000.00	-92,586.70
Total 50000 · Cost of Goods Sold	17,413.30	110,000.00	-92,586.70
Total COGS	17,413.30	110,000.00	-92,586.70
Gross Profit	-1,538.76	1,832,630.00	-1,834,168.76
Expense			
A-11 Administration Other Expen			
418 · Professional Services	4,093.75	50,000.00	-45,906.25
420 · Office Supplies	307.07	7,100.00	-6,792.93
421.3 · Election	289.90	1,500.00	-1,210.10

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

	Jan - Dec 18	Budget	\$ Over Budget
Total A-11 Administration Other Expen	4,690.72	58,600.00	-53,909.28
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 · Social Security - Admin	2,087.75		
413.3 · Medicare - Admin	488.25		
414.1 · Unemployment - Admin	239.30		
414.3 · Disability Ins - Admin	34.20		
415.1 · Pension - PERS	0.00	24,506.00	-24,506.00
427.1 · Health Ins - Admin	27,653.43	50,100.00	-22,446.57
428.1 · Other Fringe benefits - admin	0.00	20,342.00	-20,342.00
Total Administration Fringe Benefits	30,502.93	94,948.00	-64,445.07
412.2 · Office Staff (G. Jamison)	13,155.16	68,407.00	-55,251.84
412.21 · Rauch	21,030.75	109,360.00	-88,329.25
419.1 · Commissioner Salaries	437.50	8,750.00	-8,312.50
Total A-9 Salary & Wages	65,126.34	281,465.00	-216,338.66
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In			
Medicar	-3,389.38		
Social Se	1,286.92		
414 · Unemployment	5,502.67		
414.2 · Disability Insurance	647.46		
415 · Pension - PFRS	92.49		
416 · unknown fringe benefits	0.00	110,906.00	-110,906.00
427 · Health Insurance	0.00	65,260.00	-65,260.00
Total Operational Fringe Benefits	4,140.16	322,256.00	-318,115.84
412.1 · Lieutenant (Mergner)	0.00		
412.11 · Firefighter (Poppe)	20,861.01	92,630.00	-71,768.99
412.12 · Firefighter (Hanson)	16,404.22	83,230.00	-66,825.78
412.15 · Firefighter (Poppe A)	14,022.55	70,840.00	-56,817.45
412.16 · Firefighter (Zimmerman)	19,736.32	100,950.00	-80,813.68
412.17 · Firefighter (Langguth)	8,607.71	46,140.00	-37,532.29
412.18 · Firefighter (Schulke)	8,607.71	46,140.00	-37,532.29
412.2.1 · (Rauch)	0.00	109,360.00	-109,360.00
412.2.2 · (Per Diem)	1,030.00	10,000.00	-8,970.00
412.3 · Overtime	2,872.54	15,000.00	-12,127.46
Total A-10 Salary & Wages	96,282.22	896,146.00	-799,863.78
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	0.00	2,000.00	-2,000.00
445.5 · Paggers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital	144.80	17,500.00	-17,355.20
421.5 · Advertising	264.00	3,000.00	-2,736.00
421.6 · Rental Charges	8,995.00	36,000.00	-27,005.00
421.7 · Supplies Expense	386.09	13,750.00	-13,363.91

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

	Jan - Dec 18	Budget	\$ Over Budget
421.7.1 - Fuel	4,143.99	20,000.00	-15,856.01
421.8 - Payroll Service Fees	1,138.53	5,500.00	-4,361.47
424 - Training	1,166.63	10,000.00	-8,833.37
425 - Other Rentals	0.00	40,500.00	-40,500.00
428 - Clothing/PPE	926.99	20,000.00	-19,073.01
433 - Utilities	6,709.85	43,000.00	-36,290.15
435 - Insurance	0.00	55,000.00	-55,000.00
435.2 - Physicals	1,632.00	14,000.00	-12,368.00
442 - Maintenance and Repair			
442.1 - Building Maintenance	10,288.06	40,000.00	-29,711.94
442.2 - Radio Repair	164.17	5,833.00	-5,668.83
442.3 - R & M SCBA	0.00	5,833.00	-5,833.00
442.4 - R & M Apparatus	6,836.04	100,000.00	-93,163.96
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	17,288.27	157,500.00	-140,211.73
Total A-12 Total costs of Operations	42,796.15	435,750.00	-392,953.85
480 - LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	139,078.37	1,371,896.00	-1,232,817.63
E-3 Total Approp offset with Re			
460 - Shared Services Amendment 2015			
461 - Salary-Fire Inspector	846.90	18,008.00	-17,161.10
461.0.0 - Fringe Benefits Dist 1 09272015	16,189.44	2,200.00	13,989.44
461.1 - Fire Bureau Fringe Benefits			
461.1.1 - Social Security-PT Fire Inspect	52.51		
461.1.2 - Medi-PT Fire Inspector	12.28		
461.1.3 - Unempl-PT Fire Inspector	5.93		
461.1.4 - Disability-PT Fire Inspector	0.85		
Total 461.1 - Fire Bureau Fringe Benefits	71.57		
462 - Fire Bureau Operational Expense	78.99		
Total 460 - Shared Services Amendment 2015	17,186.90	20,208.00	-3,021.10
Total E-3 Total Approp offset with Re	17,186.90	20,208.00	-3,021.10
E-8 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	53,909.45	123,236.00	-69,326.55
457.1 - Fire Apparatus Interest	9,862.43	13,785.00	-3,922.57
Total Capital Leases	63,771.88	137,021.00	-73,249.12
Total E-9 TOTAL DEBT SERVICE APPROPRI	63,771.88	137,021.00	-73,249.12
69800 - Uncategorized Expenses	0.00		
Total Expense	289,854.21	1,869,190.00	-1,579,335.79
Net Income	-291,392.97	-36,560.00	-254,832.97

District 2 Monthly Report for March 2018

Runs for February

Districtwide: Fires – 35, EMS – 35

Day Shift

Station 56-1

Total Runs: 37
EMS: 30
Fire: 7
Still: 3
Out of First Due Area: 2, 3 out of town
Drills: 0

Station 57

Total Runs: 15
EMS: 5
Fire: 10
Still: 2
Out of First Due Area: 6, 0 Out of Town
Drills: 8

Companies;

Station 56

Total Runs: 20
Out of First Due Area: 5, 3 Out of Town
Drills: 2

Station 57

Total Runs: 16
Out of First Due Area: 9, 0 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

Underground tank removal. Engineer on site. Received paperwork back from the State acknowledging that we are moving towards abatement. Mac-Rose, \$27,480.00.

After this project is completed we will revisit the sidewalk repair needs

Kelly Kilowatt was back in to look at overhead door problems. Found some loose connections that could possibly be the problem. Awaiting to hear from door company to schedule a time both can come in together and work towards resolving the issues

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

Company is looking to present a quote to replace all fluorescent lighting bulbs with LED throughout the building

Station 57

Training Room construction is nearing completion.

LOSAP;**Apparatus;**

5608 has cracked weld in tank to be repaired.

5621 to have pump transfer case is fixed. Advised of rust underneath. Will be keeping an eye on it

56 Truck Committee Reps met with Board and EES, finalized spec

Equipment;

PPE Inspections completed. Starting to send out what needs repair

Training;**Other;**

Physicals scheduled for March 3rd, 8am, Station 56-1; March 6th, 4pm, Station 56-1; March 12th, 4pm, Station 57

Still awaiting deed from the Township attorney. Still tied up between township and lawyers. Surveyors have been on site.

First Net. Mobile hotspots are in. Working on installing them into the four Chiefs SUVs, 5621 and 5701.

Board reps and Company Chiefs attended a County presentation on the new radio system. Need to begin looking into purchasing the new radios (approximately 20 mobiles and 29 or so portables) to have them in the end of first quarter/beginning of second quarter 2019. Also, the County will be upgrading the paging system in 2019, so we will need to also investigate replacing all our pagers (approximately 60 pagers)

Bureau;

Station 56 Area

Inspections: 38
Reinspections: 21
Complaints: 0
Spot Checks: 0
Permits: 6

Station 57 Area

Inspections: 18
Reinspections: 20
Complaints: 0
Spot Checks: 0
Permits: 0

SFGA/Outlet Mall:

Inspections: 67
Reinspections: 20
Complaint: 0
Spot Checks: 6
Permits: 0

2017 Totals:

LHU Annual Inspections: 4
LHU Quarterly Inspections: 12
LHU – Semi Annual Inspections: 29
NLHU Inspections: 125
Complaints: 3
Permits: 9
Spot Checks: 16
Reinspections: 123

Violations Cited: 342
Violations Cleared: 180

Plan Reviews Collected: \$0.00

Total Permits Billed: \$502.00
Total Permits Collected: \$1,289.00

Total Penalties Issued: \$714.00
Total Penalties Collected: \$500.00

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

Total Local Registrations Fees Billed: \$8,100.00
Total Local Registration Fees Collected: \$4270.00

Total LHU Registration Fees Billed: \$3,527.56
Total LHU Registration Fees Collected: \$0.00

Voided: \$754.00
Write-Offs: \$0.00

Total Amount Billed: \$11,375.56
Total Amount Collected: \$6,773.00

Referral Follow-ups: 2

Origin and Cause Investigations: 3

Purchases;

Renewal of Device Magic for the forms program

Renewal of Active911

Purchased some charging cords and adapters for the hotspots

Requests to Purchase;

Generator P/Ms at Miller Ave firehouse and Whitesville, \$2,515 total, Cooper Electric (the previous vendor). 4 visits per year as recommended.

Annual Hose, Pump, Ground Ladder, and Aerial testing, \$7,704.00, Fire Flow (the previous vendor)

Waiting for a request from Cassville on lighting

Waiting for price quotes for apparatus P/Ms

Waiting for price quotes for boots

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 02/01/2018 | End Date: 02/28/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/01/2018 07:00	02/01/2018 15:30	On Duty	18207	Rauch, Scott	
02/01/2018 07:00	02/01/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
02/01/2018 07:00	02/01/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan	
02/01/2018 07:05	02/01/2018 07:40	Administration		Rauch, Scott	Complete previous evening and Morning paperwork
02/01/2018 07:50	02/01/2018 09:00	Building Inspection	18207	Rauch, Scott	780 Paterson Ave
02/01/2018 09:05	02/01/2018 10:55	Building Inspection	18207	Rauch, Scott	75 West Veterans Hwy; School, 4 Portables, 14 Trailers
02/01/2018 09:15	02/01/2018 10:00	Training		Zimmerman, Jason; Schulte, Ryan	2 minute drill getting dressed in full turn out gear
02/01/2018 11:00	02/01/2018 11:10	Fuel	18207	Rauch, Scott	10.551 gals
02/01/2018 11:15	02/01/2018 11:25	Reinspection	18207	Rauch, Scott	1136 East Veterans Hwy
02/01/2018 11:50	02/01/2018 12:30	Bureau Work		Rauch, Scott	Review inspections, commit
02/01/2018 12:35	02/01/2018 14:25	Building Inspection	18207	Rauch, Scott	35 S Hope Chapel Rd; School, 5 Trailers
02/01/2018 12:44	02/01/2018 12:57	Still	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00038 - Motor vehicle accident with injuries: Apparatus F5701 responded to 21 S HOPE CHAPEL RD
02/01/2018 14:00	02/01/2018 15:00	Work Detail	F5708	Zimmerman, Jason; Schulte, Ryan	Swept out and a cleaned interior
02/01/2018 14:46	02/01/2018 14:49	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan	Incident 2018-00039 - Dispatched & cancelled en route: Apparatus F5701 responded to 271 S NEW PROSPECT RD
02/01/2018 14:55	02/01/2018 15:30	Bureau Work		Rauch, Scott	Review Inspections, Commit Review submitted preplans
02/01/2018 15:00	02/01/2018 15:45	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
02/02/2018 07:00	02/02/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
02/02/2018 07:00	02/02/2018 15:30	On Duty	18207	Rauch, Scott	
02/02/2018 07:00	02/02/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
02/02/2018 07:05	02/02/2018 10:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork Compile end of month data, send out to Chiefs, Board Prepare monthly report to Board
02/02/2018 07:10	02/02/2018 09:00	Administration		Poppe III, John	Worked on NJ Div. Fire and Safety Certs for several members and Officers
02/02/2018 09:00	02/02/2018 10:30	Detail		Poppe III, John	Picked up parts and dropped off at St 56-1
02/02/2018 09:45	02/02/2018 10:00	In Quarters		Langguth, Jesse; Hanson, Justin	5621, drop off supplies
02/02/2018 10:40	02/02/2018 11:05	Fuel	F5701	Schulte, Ryan; Zimmerman, Jason	19.896 gals, Diesel
02/02/2018 11:05	02/02/2018 11:15	Reinspection	18207	Rauch, Scott	460 Vath St

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/02/2018 11:10	02/02/2018 12:00	Administration		Schulte, Ryan; Poppe III, John	Worked on NJ Learn Registrations and reviewed Training Prop thoughts and ideas
02/02/2018 11:20	02/02/2018 11:30	Reinspection	18207	Rauch, Scott	430 Whitesville Rd
02/02/2018 11:35	02/02/2018 11:55	Bureau Work		Rauch, Scott	35 S Hope Chapel Rd. Met with kitchen staff, review inspection results
02/02/2018 12:00	02/02/2018 12:30	In Quarters		Quackenbush, Bryan	Dropped off co2 and nitrogen tanks.
02/02/2018 12:00	02/02/2018 12:20	Bureau Work	18207	Rauch, Scott	75 W Veterans Hwy. Met with kitchen staff, review inspection results
02/02/2018 12:30	02/02/2018 15:00	Work Detail		Schulte, Ryan; Poppe III, John	Cleaned up Bay area near 5701.
02/02/2018 13:30	02/02/2018 14:30	Meeting		Rauch, Scott	First Net
02/02/2018 14:45	02/02/2018 15:10	Bureau Work	18207	Rauch, Scott	35 S Hope Chapel Rd, meet with Principal and VP to review inspection
02/02/2018 15:00	02/02/2018 16:00	Apparatus Floor		Poppe III, John; Schulte, Ryan	
02/02/2018 15:15	02/02/2018 16:30	Administration		Rauch, Scott	Complete afternoon paperwork
02/02/2018 16:00	02/02/2018 16:30	Work Detail		Schulte, Ryan; Poppe III, John	Put away Trucks and Equipment after washing floor
02/02/2018 16:30	02/02/2018 16:55	Monthly Ground Ladder Inspection	F5701	Poppe III, John	
02/02/2018 16:30	02/02/2018 17:00	Housekeeping		Schulte, Ryan	Vacuumed floors and wiped down radio room.
02/02/2018 18:22	02/02/2018 18:35	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00040 - Smoke scare, odor of smoke: Apparatus F5710 responded to 54 SOUTHWIND CIR
02/02/2018 18:22	02/02/2018 18:35	Fire Run	F5709	Quackenbush, Bryan; Flemming III, Martin	Incident 2018-00040 - Smoke scare, odor of smoke: Apparatus F5709 responded to 54 SOUTHWIND CIR
02/04/2018 13:19	02/04/2018 13:25	Fire Run	F5700	Flemming, Keenan	Incident 2018-00041 - Unintentional transmission of alarm, other: Apparatus F5700 responded to 615 FREEMONT AVE
02/04/2018 13:19	02/04/2018 13:29	Fire Run	18207	Rauch, Scott	Incident 2018-00041 - Unintentional transmission of alarm, other: Apparatus 18207 responded to 615 FREEMONT AVE
02/05/2018 07:00	02/05/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
02/05/2018 07:00	02/05/2018 15:30	On Duty	18207	Rauch, Scott	
02/05/2018 07:00	02/05/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
02/05/2018 07:05	02/05/2018 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
02/05/2018 07:10	02/05/2018 08:30	Administration		Poppe III, John	Worked on Emails, reviewed NFIRS and data entry.
02/05/2018 09:00	02/05/2018 10:00	Administration		Poppe III, John	Worked on finalizing PPE inspections.
02/05/2018 09:05	02/05/2018 09:30	In Quarters		Poppe III, John; Rauch, Scott	5610, pick up file, reviewed call response
02/05/2018 09:05	02/05/2018 11:30	Bureau Work		Rauch, Scott	Issued Certs
02/05/2018 10:00	02/05/2018 11:30	Work Detail	F5705	Schulte, Ryan	Cleaned and organized compartments on 5705
02/05/2018 10:00	02/05/2018 11:00	Administration		Poppe III, John	Worked on Items needed for Union Convention. Confirmed class registrations
02/05/2018 11:00	02/05/2018 11:30	In Quarters		Poppe III, John	5610, reviewed response maps and first due area
02/05/2018 11:30	02/05/2018 12:00	Administration		Poppe III, John	Paperwork
02/05/2018 11:40	02/05/2018 12:10	Detail	18207	Rauch, Scott	To Countyline, pick up paperwork
02/05/2018 12:15	02/05/2018 12:30	Meeting		Rauch, Scott	Teleconference with 5500, re response concerns

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/05/2018 12:35	02/05/2018 12:40	Fuel	18207	Rauch, Scott	10.348 gals
02/05/2018 12:50	02/05/2018 13:05	Meeting		Rauch, Scott	Teleconference with DFS, re LHUs Teleconference with Municipal Court
02/05/2018 13:10	02/05/2018 13:40	Detail	18207	Rauch, Scott	To St 56-1, exchange paperwork, pick up supplies
02/05/2018 14:00	02/05/2018 14:30	Housekeeping		Schulte, Ryan	Vacuumed hallway, kitchen, and radio room.
02/05/2018 14:15	02/05/2018 14:45	Administration		Rauch, Scott	Review PPE Inspections, compile list of repairs
02/05/2018 14:50	02/05/2018 15:20	Administration	18207	Rauch, Scott; Poppe III, John	To 125 S Hope Chapel Rd, check on set up for training class
02/05/2018 14:50	02/05/2018 15:20	Runup	F5701	Schulte, Ryan	
02/05/2018 15:25	02/05/2018 16:00	Administration		Rauch, Scott	Compile monthly fuel usage
02/05/2018 15:30	02/05/2018 15:55	Monthly SCBA Inspection	F5701	Poppe III, John	
02/05/2018 15:40	02/05/2018 15:45	SCBA Refill		Schulte, Ryan	Cylinder 37
02/05/2018 19:00	02/05/2018 21:30	Training		Wojtulewicz, Raf; Voicheck, Dan; Roman, Stefan; Rauch, Scott; Quackenbush, Bryan; Moore, Nick; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Aldrich, Chris	125 North Hope Chapel Rd, Annual RTK/BBP/HazMat Awareness
02/05/2018 21:40	02/05/2018 21:50	Fuel	F5790	Bradley, Dan	23.046 gals
02/06/2018 06:55	02/06/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
02/06/2018 07:00	02/06/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
02/06/2018 07:05	02/06/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
02/06/2018 08:50	02/06/2018 10:00	Bureau Work		Rauch, Scott	Review inspections, commit
02/06/2018 10:10	02/06/2018 11:05	Meeting	F5701	Zimmerman, Jason; Rauch, Scott	To Building Dept, review Adopted changes to UFC with Sub Code
02/06/2018 11:50	02/06/2018 14:10	In Quarters		Rauch, Scott	Tap installer
02/06/2018 12:15	02/06/2018 13:18	In Quarters		Fritz, Fred	
02/06/2018 13:00	02/06/2018 13:55	Meeting		Rauch, Scott; Zimmerman, Jason	Lt Giovanetti JPD, Update on radio 700 band change, Active Shooter
02/06/2018 13:58	02/06/2018 14:18	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00042 - Medical assist, assist EMS crew: Apparatus F5701 responded to 27 SOUTHWIND CIR
02/06/2018 14:25	02/06/2018 16:00	Bureau Work		Rauch, Scott	Filing
02/06/2018 14:30	02/06/2018 15:15	Runup	F5709	Zimmerman, Jason	
02/06/2018 16:30	02/06/2018 16:40	Housekeeping		Rauch, Scott; Zimmerman, Jason	Wipe down radio room, throw out garbage
02/07/2018 06:55	02/07/2018 07:05	Morning Checks	F5701	Rauch, Scott	
02/07/2018 07:00	02/07/2018 17:00	On Duty	F5701	Rauch, Scott	
02/07/2018 07:10	02/07/2018 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/07/2018 08:53	02/07/2018 09:25	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00043 - Medical assist, assist EMS crew: Apparatus F5701 responded to 35 WHITLOCK AVE
02/07/2018 09:30	02/07/2018 10:30	Administration		Rauch, Scott	Confer with District 3 Captain on various matters
02/07/2018 10:40	02/07/2018 11:05	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, meet with Facilities re open NOV
02/07/2018 11:15	02/07/2018 11:40	Bureau Work	18207	Rauch, Scott	To Municipal Court; meet with court clerk, renew ticket book, review procedures to fill out
02/07/2018 11:45	02/07/2018 11:55	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd; check on status of testing. Pick up fuel keys
02/07/2018 12:05	02/07/2018 12:20	Detail	18207	Rauch, Scott	To USPS
02/07/2018 12:50	02/07/2018 15:00	Administration		Rauch, Scott	Work on Explorer documentation, rules, policies
02/07/2018 13:10	02/07/2018 13:50	Runup	F5708	Zimmerman, Jason	
02/08/2018 06:50	02/08/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/08/2018 07:00	02/08/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
02/08/2018 07:00	02/08/2018 15:30	On Duty	18207	Rauch, Scott	
02/08/2018 07:05	02/08/2018 08:00	Administration		Rauch, Scott	Complete morning paperwork
02/08/2018 08:00	02/08/2018 08:25	Bureau Work		Rauch, Scott	Prepare for meeting with DFS
02/08/2018 08:30	02/09/2018 16:00	In Quarters		Rauch, Scott	Schulmiester, NJDFS
02/08/2018 08:45	02/08/2018 10:00	Meeting		Rauch, Scott	DFS, review, correct, update LHU registrations
02/08/2018 08:45	02/08/2018 10:30	Housekeeping	F5705	Zimmerman, Jason; Schulte, Ryan	Emptied and cleaned/wiped down cabinets on 5705
02/08/2018 09:20	02/08/2018 09:55	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason	
02/08/2018 10:00	02/08/2018 10:40	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
02/08/2018 10:05	02/08/2018 13:15	Bureau Work		Rauch, Scott	Update LHUs in RIMS
02/08/2018 10:10	02/08/2018 10:30	SCBA Refill		Schulte, Ryan	Cylinders 60, 103
02/08/2018 12:30	02/08/2018 12:43	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan	Incident 2018-00044 - Dispatched & cancelled en route: Apparatus F5701 responded to 2 KATHLEEN DR
02/08/2018 13:15	02/08/2018 14:00	Training		Zimmerman, Jason; Schulte, Ryan	reviewed two different types of cribbing and its uses
02/08/2018 13:50	02/08/2018 14:50	Bureau Work		Rauch, Scott	Update additional LHUs in RIMS
02/08/2018 14:45	02/08/2018 15:30	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
02/08/2018 14:55	02/08/2018 15:20	Administration		Rauch, Scott	Prepare for Board meeting
02/08/2018 15:24	02/08/2018 16:15	Still	F5708	Schulte, Ryan; Zimmerman, Jason	15 Alyssa Rose Ln garage fire
02/08/2018 15:50	02/08/2018 17:35	Invest	18207	Rauch, Scott	15 Alyssa Rose Ln, O&C #FB18-002
02/08/2018 16:25	02/08/2018 16:45	Fuel	F5708	Zimmerman, Jason; Schulte, Ryan	23.621 gals, Diesel
02/09/2018 06:55	02/09/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
02/09/2018 07:00	02/09/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
02/09/2018 07:00	02/09/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/09/2018 07:00	02/09/2018 09:00	Administration		Poppe III, John	Assigned NJ Learn Training and went over completed classes. Worked on NJ Division of Fire and Safety Certs. Filed as needed
02/09/2018 07:05	02/09/2018 09:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
02/09/2018 08:40	02/09/2018 10:40	Work Detail	F5708	Schulte, Ryan	Cleaned compartments on 5708.
02/09/2018 09:00	02/09/2018 11:00	Building Inspection	F5709	Poppe III, John	Inspected all Buildings on Garden St in Pleasant Gardens
02/09/2018 09:35	02/09/2018 10:30	Bureau Work		Rauch, Scott	Gather preliminary info for FB18-002
02/09/2018 10:55	02/09/2018 11:15	In Quarters		Poppe, Adam; Langguth, Jesse; Hanson, Justin	5621
02/09/2018 11:00	02/09/2018 12:05	In Quarters		Poppe III, John; Rauch, Scott	5610. review incident field notes, NJ Learn account, Box Alarms, and response maps
02/09/2018 11:20	02/09/2018 13:35	In Quarters		Rauch, Scott	5624, McCarthy
02/09/2018 11:30	02/09/2018 13:00	Detail		Poppe III, John	5624, To Home Depot, pick up supplies
02/09/2018 14:00	02/09/2018 14:15	Reinspection	18207	Rauch, Scott	427 Whitesville Rd
02/09/2018 14:00	02/09/2018 15:00	Administration		Poppe III, John	Reviewed St 56 PPE Inspections, Compiled list of needed repairs
02/09/2018 14:20	02/09/2018 14:30	Spot Check Inspection	18207	Rauch, Scott	370 Whitesville Rd
02/09/2018 14:35	02/09/2018 15:15	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 118-119
02/09/2018 15:00	02/09/2018 16:00	Detail	F5709	Poppe III, John	To UPS Store, St 56-1 drop off PPE for Repair
02/09/2018 15:00	02/09/2018 15:30	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	21.087 gals, Diesel
02/09/2018 15:30	02/09/2018 16:45	Apparatus Floor		Schulte, Ryan	
02/09/2018 16:00	02/09/2018 16:45	Building Inspection	F5709	Poppe III, John	Pleasant Gardens; Bldg 101, 102, 103, 104, 105, 106
02/09/2018 16:00	02/09/2018 17:00	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Vacuumed floors and wiped down radio room.
02/09/2018 16:25	02/09/2018 16:35	Fuel	18207	Rauch, Scott	12.145 gals
02/09/2018 16:45	02/09/2018 17:00	Work Detail		Poppe III, John	Looked for tools for the bathroom off the bay with no luck so I will be back tonight or tomorrow with mine to fix as needed. Then entered ERS info.
02/10/2018 06:06	02/10/2018 06:27	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin	Incident 2018-00045 - System malfunction, other: Apparatus F5705 responded to 16 TUDOR CT
02/10/2018 06:06	02/10/2018 06:27	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00045 - System malfunction, other: Apparatus F5710 responded to 16 TUDOR CT
02/10/2018 06:06	02/10/2018 06:27	Fire Run	F5700	Flemming, Keenan	Incident 2018-00045 - System malfunction, other: Apparatus F5700 responded to 16 TUDOR CT
02/12/2018 06:50	02/12/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/12/2018 07:00	02/12/2018 15:30	On Duty	18207	Rauch, Scott	
02/12/2018 07:00	02/12/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
02/12/2018 07:05	02/12/2018 10:05	Administration		Rauch, Scott	Complete weekend and morning paperwork
02/12/2018 08:30	02/12/2018 09:30	Work Detail	F5708	Schulte, Ryan	Cleaned 3 cabinets on 5708
02/12/2018 09:45	02/12/2018 17:00	On Duty		Poppe III, John	
02/12/2018 10:10	02/12/2018 10:30	Meeting		Rauch, Scott	First Net teleconference

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/12/2018 10:35	02/12/2018 11:05	Bureau Work		Rauch, Scott	Adjust Schedule
02/12/2018 10:40	02/12/2018 11:35	Detail	18207	Rauch, Scott	To USPS
02/12/2018 11:00	02/12/2018 13:00	Meeting	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	To St 56-1, Meeting with NJ FMBA President
02/12/2018 11:50	02/12/2018 12:40	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Units 115, 118-119, 121-123
02/12/2018 12:50	02/12/2018 13:05	Spot Check Inspection	18207	Rauch, Scott	1120 East Veterans Hwy
02/12/2018 13:30	02/12/2018 14:35	Bureau Work		Rauch, Scott	Review inspections, commit.
02/12/2018 14:30	02/12/2018 15:00	Administration		Poppe III, John	Set up a meeting with Kelly Kilowat for Wednesday
02/12/2018 14:45	02/12/2018 15:20	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
02/12/2018 14:50	02/12/2018 15:30	Administration		Rauch, Scott	To St 56-1, exchange paperwork, pick up equipment, meet with staff
02/12/2018 15:20	02/12/2018 16:20	Wash Apparatus		Schulte, Ryan	Washed 5701 and 18207
02/12/2018 15:45	02/12/2018 16:30	Detail	F5709	Poppe III, John	To UPS Store, ship out PPE for repair
02/12/2018 18:05	02/12/2018 18:15	Fuel	F5700	Flemming, Keenan	12.128 Gals
02/12/2018 19:17	02/12/2018 19:22	Fire Run	F5700	Flemming, Keenan	Incident 2018-00046 - Dispatched & cancelled en route: Apparatus F5700 responded to 168 MELI BLVD
02/12/2018 19:17	02/12/2018 19:22	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00046 - Dispatched & cancelled en route: Apparatus F5710 responded to 168 MELI BLVD
02/12/2018 19:17	02/12/2018 19:22	Fire Run	F5790	Bradley, Dan	Incident 2018-00046 - Dispatched & cancelled en route: Apparatus F5790 responded to 168 MELI BLVD
02/12/2018 19:17	02/12/2018 19:22	Fire Run	F5705	Rauch, Scott; Flemming, Timothy; Roman, Stefan; Voicheck, Dan	Incident 2018-00046 - Dispatched & cancelled en route: Apparatus F5705 responded to 168 MELI BLVD
02/12/2018 19:17	02/12/2018 19:22	Fire Run	F5701	Johnson, Dave; Aldrich, Chris; Flemming, Kieran; Iannello, Jim	Incident 2018-00046 - Dispatched & cancelled en route: Apparatus F5701 responded to 168 MELI BLVD
02/12/2018 20:00	02/12/2018 20:30	Meeting		Voicheck, Dan; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Aldrich, Chris	
02/13/2018 07:00	02/13/2018 15:30	On Duty	18207	Rauch, Scott	
02/13/2018 07:00	02/13/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
02/13/2018 07:00	02/13/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
02/13/2018 07:15	02/13/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/13/2018 07:15	02/13/2018 10:00	Administration		Poppe III, John	Completed paperwork, made arrangements for equipment to be transferred to St 56 for training session. Speak to bay door company re meeting with electricians
02/13/2018 08:35	02/13/2018 10:25	Bureau Work		Rauch, Scott	Issue certs, permits
02/13/2018 09:00	02/13/2018 10:30	Work Detail	F5701	Schulte, Ryan	Cleaned compartments on 5701
02/13/2018 10:00	02/13/2018 11:00	Bureau Work		Poppe III, John	Complete inspections and update preplans
02/13/2018 10:45	02/13/2018 10:55	Fuel	18207	Rauch, Scott	11.369 Gals
02/13/2018 11:00	02/13/2018 11:30	Building Inspection	F5701	Poppe III, John; Schulte, Ryan	1080 East Veterans Hwy
02/13/2018 11:05	02/13/2018 11:20	Reinspection	18207	Rauch, Scott	1021 West Commodore Blvd; Complex, Chamber of Commerce, Xerox
02/13/2018 11:25	02/13/2018 11:55	Permit	18207	Rauch, Scott	537 Monmouth Rd
02/13/2018 11:40	02/13/2018 12:00	Reinspection	F5701	Poppe III, John; Schulte, Ryan	305 Whitesville Rd; Knockout Pizza, Brunos Barber Shop, Michelles Hair Salon, Lucky 7
02/13/2018 12:20	02/13/2018 13:00	Reinspection	18207	Rauch, Scott	780 Patterson Rd
02/13/2018 13:00	02/13/2018 13:30	Administration		Poppe III, John	Spoke to Reading FE, re PPE in for repair, upcoming repairs
02/13/2018 13:10	02/13/2018 13:50	Meeting		Rauch, Scott	To Building Dept, discuss possible change of use at Pushkin Home with Fire Sub Code and Construction Code Official
02/13/2018 13:30	02/13/2018 14:00	Runup	F5709	Schulte, Ryan; Poppe III, John	
02/13/2018 14:00	02/13/2018 14:55	Training	F5709	Schulte, Ryan; Poppe III, John	Brush Truck off road ops
02/13/2018 14:00	02/13/2018 14:15	Bureau Work	18207	Rauch, Scott	Drop off certs and open invoices to various occupants
02/13/2018 14:25	02/13/2018 15:00	Bureau Work		Rauch, Scott	Review Inspection
02/13/2018 15:00	02/13/2018 15:15	Fuel	F5709	Schulte, Ryan; Poppe III, John	8.651 gals, Diesel
02/13/2018 15:05	02/13/2018 15:45	Administration		Rauch, Scott	Discussions with 5700, JPD about 700 band conversion
02/13/2018 15:30	02/13/2018 16:30	Administration		Poppe III, John	End of shift paperwork
02/13/2018 16:30	02/13/2018 17:00	Work Detail		Schulte, Ryan; Poppe III, John	Wipe down radio room, threw out garbage, vacuumed
02/13/2018 17:32	02/13/2018 17:40	Fire Run	F5700	Flemming, Keenan	Incident 2018-00047 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 1 OAKMONT LN
02/13/2018 17:32	02/13/2018 17:40	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00047 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 1 OAKMONT LN
02/13/2018 18:05	02/13/2018 18:15	Fuel	F5710	Flemming IV, Martin	14.83 gals
02/14/2018 02:20	02/14/2018 02:45	Fuel	F5705	Zimmerman, Jason	16.725 gals, Diesel
02/14/2018 06:50	02/14/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
02/14/2018 07:00	02/14/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
02/14/2018 07:05	02/14/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
02/14/2018 07:10	02/14/2018 08:10	Administration		Poppe III, John	Completed paperwork, began working on a training class with NJNG
02/14/2018 08:05	02/14/2018 08:45	Bureau Work	F5701	Rauch, Scott; Zimmerman, Jason	125 N Hope Chapel Rd. Observe lock down drill

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/14/2018 08:10	02/14/2018 11:00	Detail	F5709	Poppe III, John	To St 56-1, meet with Kelli Killowatt to review electrical service to overhead bay doors. Correct some minor issues and arrange for door company to come in with electricians
02/14/2018 09:00	02/14/2018 09:30	Administration	18207	Rauch, Scott	To St 56-1, meet with Kelli Killowatt
02/14/2018 09:45	02/14/2018 11:00	Runup	F5705	Zimmerman, Jason	
02/14/2018 09:45	02/14/2018 10:25	Bureau Work	18207	Rauch, Scott	Follow up on Inc 56-18-026, 537 Monmouth Rd
02/14/2018 09:50	02/14/2018 10:50	Runup	F5705	Zimmerman, Jason	
02/14/2018 10:30	02/14/2018 10:40	Permit	18207	Rauch, Scott	537 Monmouth Rd, Food Truck
02/14/2018 10:50	02/14/2018 12:10	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
02/14/2018 11:00	02/14/2018 11:30	Detail	F5709	Poppe III, John	Met with 5600 to conduct PPE Inspection
02/14/2018 11:00	02/14/2018 11:45	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
02/14/2018 11:30	02/14/2018 12:30	Administration		Poppe III, John	Completed PPE inspection paperwork, updated Master Inventory List and compiled PPE needed
02/14/2018 11:50	02/14/2018 12:20	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
02/14/2018 12:40	02/14/2018 14:10	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
02/14/2018 13:30	02/14/2018 14:15	In Quarters		Zimmerman, Jason; Poppe III, John	EES, dropped off equipment, reviewed truck spec
02/14/2018 14:15	02/14/2018 15:00	Work Detail		Zimmerman, Jason; Poppe III, John	Put away equipment
02/14/2018 14:45	02/14/2018 15:10	Administration		Rauch, Scott	Afternoon paperwork
02/14/2018 15:00	02/14/2018 16:00	Work Detail		Poppe III, John	Installed new water spigot in 5701 Bay
02/14/2018 15:15	02/14/2018 15:30	Bureau Work		Rauch, Scott	Review inspections, commit
02/14/2018 15:30	02/14/2018 15:45	Fuel	F5705	Zimmerman, Jason	
02/14/2018 15:40	02/14/2018 15:55	Detail	18207	Rauch, Scott	To St 55-1, pick up paperwork
02/14/2018 16:00	02/14/2018 17:00	Housekeeping		Zimmerman, Jason; Poppe III, John	Wiped down radio room, threw out garbage
02/15/2018 06:50	02/15/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/15/2018 06:50	02/15/2018 07:20	Administration		Rauch, Scott	Complete morning paperwork
02/15/2018 07:00	02/15/2018 15:30	On Duty	18207	Rauch, Scott	
02/15/2018 07:00	02/15/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
02/15/2018 07:30	02/15/2018 08:05	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with JPD SRO
02/15/2018 08:15	02/15/2018 08:25	Fuel	18207	Rauch, Scott	10.610 gals
02/15/2018 08:30	02/15/2018 09:40	Building Inspection		Rauch, Scott	Review inspections, commit Update schedule
02/15/2018 09:00	02/15/2018 11:15	Training	F5701	Zimmerman, Jason; Schulte, Ryan	To St 55-1, EMS Jeopardy
02/15/2018 09:45	02/15/2018 11:00	Reinspection	18207	Rauch, Scott	75 W Veterans Hwy; School, Portable 3, Trailer 2, 3, 9, 12
02/15/2018 11:15	02/15/2018 12:10	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd; School, Trailer 2, 4
02/15/2018 12:15	02/15/2018 12:30	Bureau Work		Rauch, Scott	Review inspections, commit
02/15/2018 12:35	02/15/2018 13:00	Meeting		Rauch, Scott	125 N Hope Chapel Rd, follow up with SRO
02/15/2018 14:30	02/15/2018 15:20	Administration		Rauch, Scott	Afternoon paperwork
02/15/2018 15:00	02/15/2018 15:30	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
02/15/2018 15:25	02/15/2018 16:20	Bureau Work		Rauch, Scott	Plan Review

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/15/2018 15:32	02/15/2018 15:37	Fire Run	F5701	Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00048 - Dispatched & cancelled en route: Apparatus F5701 responded to 688 BREWERS BRIDGE RD
02/15/2018 16:00	02/15/2018 16:30	Work Detail		Schulte, Ryan; Zimmerman, Jason	cleaned up garbage around outside of firehouse
02/16/2018 06:50	02/16/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
02/16/2018 07:00	02/16/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
02/16/2018 07:00	02/16/2018 15:30	On Duty	18207	Rauch, Scott	
02/16/2018 07:05	02/16/2018 08:10	Administration		Rauch, Scott	Completed morning paperwork
02/16/2018 07:15	02/16/2018 10:30	Administration		Poppe III, John	Training paperwork, Updated District website with each company's training, added company captains emails for sign up form
02/16/2018 08:30	02/16/2018 10:00	Administration		Zimmerman, Jason	Compiled material for Extrication Class
02/16/2018 08:30	02/16/2018 08:50	Building Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd MUA Liberty Tower 35 S Hope Chapel Rd MUA Lift Station 451 Whitesville Rd MUA Pump Station
02/16/2018 09:00	02/16/2018 09:45	Building Inspection	18207	Rauch, Scott	1143 Toms River Rd: MUA Legier Power Room, Lime Storage, Legler Well, Booster Station
02/16/2018 10:00	02/16/2018 10:15	Building Inspection	18207	Rauch, Scott	1 Perrineville Rd; MUA Well 14, Sewer Pump Station, Sewer Treatment
02/16/2018 10:25	02/16/2018 11:15	Building Inspection	18207	Rauch, Scott	1 Six Flags Blvd; Well 10, Well 12, Dream Street Pump Station, Chemical Storage, Water Treatment Plant
02/16/2018 10:30	02/16/2018 11:00	Work Detail		Zimmerman, Jason	Cleaned and applied Rain-X to all apparatus
02/16/2018 10:30	02/16/2018 11:45	Housekeeping		Schulte, Ryan	General housekeeping
02/16/2018 10:30	02/16/2018 11:00	Repair	F5709	Poppe III, John	Fixed Indian Tank
02/16/2018 11:00	02/16/2018 11:30	Administration		Poppe III, John	Researched and entered order requests on general equipment
02/16/2018 11:30	02/16/2018 11:45	Bureau Work		Poppe III, John	Phone calls, reviewed schedule
02/16/2018 11:40	02/16/2018 11:55	Reinspection	18207	Rauch, Scott	75 W Veterans Hwy, Trailer 10
02/16/2018 11:45	02/16/2018 12:00	Administration		Poppe III, John	Located unused District tablet
02/16/2018 12:05	02/16/2018 12:30	Administration		Rauch, Scott	To St 56-1, Pick up paperwork, reviewed various items with Board secretary, met with Staff
02/16/2018 13:30	02/16/2018 14:00	Administration		Rauch, Scott	Afternoon paperwork
02/16/2018 13:30	02/16/2018 14:00	Repair		Poppe III, John	Installed Comodo Internet Protection to replace the
02/16/2018 14:05	02/16/2018 15:50	Bureau Work		Rauch, Scott	Review Inspections, Commit
02/16/2018 15:55	02/16/2018 16:15	Housekeeping		Zimmerman, Jason; Rauch, Scott	Threw out garbage, vacuumed, cleaned bathroom, wiped down radio room
02/16/2018 21:01	02/16/2018 21:16	Fire Run	F5700	Flemming, Keenan	Incident 2018-00049 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 440 Butterfly RD
02/16/2018 21:01	02/16/2018 21:16	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin	Incident 2018-00049 - No incident found on arrival at dispatch address: Apparatus F5705 responded to 440 Butterfly RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/16/2018 21:01	02/16/2018 21:16	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00049 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 440 Butterfly RD
02/17/2018 15:00	02/17/2018 15:10	Fuel	18207	Rauch, Scott	13.365 gals
02/18/2018 01:17	02/18/2018 04:28	invest	18207	Rauch, Scott	Incident 2018-00050 - Road freight or transport vehicle fire: Apparatus 18207 responded to 9 RUSSELL CHILDS RD
02/18/2018 02:44	02/18/2018 03:11	Fire Run	F5701	Esposito, Mark; Flemming, Timothy; Flemming III, Martin; Iannello, Jim	Incident 2018-00051 - Motor vehicle accident with injuries: Apparatus F5701 responded to 240 Grawtown RD
02/18/2018 02:44	02/18/2018 03:11	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00051 - Motor vehicle accident with injuries: Apparatus F5710 responded to 240 Grawtown RD
02/18/2018 08:29	02/18/2018 10:20	Invest	18207	Rauch, Scott	Incident 2018-00052 - Special type of incident, other: Apparatus 18207 responded to 9 RUSSELL CHILDS RD
02/19/2018 06:50	02/19/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
02/19/2018 07:00	02/19/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
02/19/2018 07:00	02/19/2018 15:30	On Duty	18207	Rauch, Scott	
02/19/2018 07:05	02/19/2018 09:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
02/19/2018 09:00	02/19/2018 09:30	In Quarters		Esposito, Mark	Prepare meal
02/19/2018 09:00	02/19/2018 11:00	Work Detail	F5701	Zimmerman, Jason; Schulte, Ryan	Started testing and fixing 5 inch hose that failed its yearly PM
02/19/2018 09:20	02/19/2018 12:15	Bureau Work		Rauch, Scott	Review inspections, commit
02/19/2018 12:50	02/19/2018 15:25	Bureau Work		Rauch, Scott	Work on FB18-002 report
02/19/2018 13:00	02/19/2018 14:30	Work Detail	F5701	Zimmerman, Jason; Schulte, Ryan	Finished repairing 5 inch hose and testing same
02/19/2018 15:30	02/19/2018 16:15	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
02/19/2018 16:30	02/19/2018 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Throw out garbage, wipe down radio room
02/19/2018 19:30	02/19/2018 21:25	Training		Wojtulewicz, Raf; 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; Aldrich, Chris	RIT Fusco
02/19/2018 20:10	02/19/2018 21:05	SCBA Refill		Aldrich, Chris	Cylinders 2, 20, 40, 128
02/20/2018 07:00	02/20/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
02/20/2018 07:00	02/20/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
02/20/2018 07:00	02/20/2018 15:30	On Duty	18207	Rauch, Scott	
02/20/2018 07:05	02/20/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/20/2018 07:15	02/20/2018 09:30	Administration		Poppe III, John	Reviewed completed NJ Learn Training by various members. Arranged FEMA online training for members that need it.
02/20/2018 08:45	02/20/2018 10:00	Detail	18207	Rauch, Scott	To countyline, drop off mail
02/20/2018 09:00	02/20/2018 09:10	SCBA Refill		Schulte, Ryan	Cylinder 44
02/20/2018 09:30	02/20/2018 11:30	Pre-Plan		Poppe III, John	Preplaned Reed Rd from Perrineville Rd to Hawkins Rd
02/20/2018 10:05	02/20/2018 11:05	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, meet with Science Director re SDS book placement
02/20/2018 11:15	02/20/2018 11:30	Administration	18207	Rauch, Scott	To St 56-1, drop off paperwork
02/20/2018 11:30	02/20/2018 12:00	Kitchen		Poppe III, John	
02/20/2018 11:40	02/20/2018 12:50	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with SRO re fire drills Meet with Buildings and Grounds Supervisor re co detection
02/20/2018 13:00	02/20/2018 13:50	Administration		Poppe III, John	Arranged for drafting drill at 540 S Hope Chapel Rd
02/20/2018 13:05	02/20/2018 13:55	Bureau Work		Rauch, Scott	Review code relating to school evacuations when alarms sound
02/20/2018 14:00	02/20/2018 15:20		F5708	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	540 S Hope Chapel Rd, Drafting
02/20/2018 14:00	02/20/2018 15:30	Training		Rauch, Scott	Part III of the UL FSRI's Fire Attack Study, Full Scale Experiments
02/20/2018 15:20	02/20/2018 15:40	Fuel	F5701	Zimmerman, Jason	19.037 gals, Diesel
02/20/2018 15:30	02/20/2018 15:45	Work Detail	F5708	Poppe III, John; Schulte, Ryan	Flushed Tank and Pump
02/20/2018 15:45	02/20/2018 16:25	Wash Apparatus	F5708	Schulte, Ryan; Poppe III, John	
02/20/2018 15:45	02/20/2018 16:20	Runup	F5709	Zimmerman, Jason	
02/20/2018 16:25	02/20/2018 17:00	Administration		Poppe III, John	Completed training paperwork
02/20/2018 16:30	02/20/2018 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, throw out garbage
02/21/2018 07:00	02/21/2018 15:30	On Duty	18207	Rauch, Scott	
02/21/2018 07:00	02/21/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
02/21/2018 07:00	02/21/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
02/21/2018 07:05	02/21/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
02/21/2018 07:10	02/21/2018 08:00	Administration		Poppe III, John	Emails and started setting up Knot Training
02/21/2018 08:00	02/21/2018 09:00	In Quarters		Poppe III, John	5610 Reviewed Active 911.
02/21/2018 08:10	02/21/2018 09:20	Bureau Work		Rauch, Scott	Review various evacuation policies. Prepare for Active Shooter meeting
02/21/2018 08:30	02/21/2018 09:00	Work Detail		Schulte, Ryan	Picked up litter outside around firehouse.
02/21/2018 09:00	02/21/2018 10:00	Work Detail		Schulte, Ryan; Poppe III, John	Programmed new 5701 tablet, updated 5600 tablet
02/21/2018 09:20	02/21/2018 11:00	Meeting	18207	Rauch, Scott	To Station 55-1, Active Shooter Planning meeting
02/21/2018 10:00	02/21/2018 11:00	Administration		Poppe III, John	Met Mid-Atlantic Fire & Air.
02/21/2018 11:00	02/21/2018 11:30	Meeting	18207	Rauch, Scott	Review radio types needed for new system with Lt Giovanetti and District 3
02/21/2018 11:00	02/21/2018 12:00	Administration		Poppe III, John	Worked on Lesson Plans and Preplans
02/21/2018 11:30	02/21/2018 12:15	Runup	F5705	Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/21/2018 11:40	02/21/2018 12:35	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, review possible delayed evac procedures with SRO
02/21/2018 12:41	02/21/2018 12:51	Fire Run	18207	Rauch, Scott	Incident 2018-00053 - Hazardous condition, other: Apparatus 18207 responded to 534 WHITESVILLE RD
02/21/2018 12:41	02/21/2018 12:58	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00053 - Hazardous condition, other: Apparatus F5701 responded to 534 WHITESVILLE RD
02/21/2018 13:00	02/21/2018 14:00	Administration		Poppe III, John	Afternoon paperwork.
02/21/2018 13:05	02/21/2018 14:00	Administration		Rauch, Scott	Afternoon paperwork
02/21/2018 14:05	02/21/2018 15:05	Training		Schulte, Ryan; Poppe III, John	Ropes & Knots
02/21/2018 14:10	02/21/2018 15:20	Detail	18207	Rauch, Scott	To St 56-1, exchange equipment, review evacuation at schools and radio future with Hanson
02/22/2018 07:00	02/22/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
02/22/2018 07:00	02/22/2018 15:30	On Duty	18207	Rauch, Scott	
02/22/2018 07:00	02/22/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
02/22/2018 07:05	02/22/2018 08:20	Administration		Rauch, Scott	Complete morning paperwork
02/22/2018 08:30	02/22/2018 12:25	Training	18207	Rauch, Scott	To St 55-1, Gang Awareness
02/22/2018 09:00	02/22/2018 12:15	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	To St 55-1, Gang Awareness
02/22/2018 12:31	02/22/2018 12:39	Fire Run	18207	Rauch, Scott	Incident 2018-00054 - Hazardous condition, other: Apparatus 18207 responded to WHITLOCK AVE
02/22/2018 12:31	02/22/2018 12:48	Fire Run	F5701	Poppe III, John; Zimmerman, Jason	Incident 2018-00054 - Hazardous condition, other: Apparatus F5701 responded to WHITLOCK AVE
02/22/2018 13:30	02/22/2018 14:40	Bureau Work		Rauch, Scott	Update permit fees
02/22/2018 14:00	02/22/2018 14:15	In Quarters		Esposito, Mark	
02/22/2018 14:50	02/22/2018 16:05	Meeting	18207	Rauch, Scott	151 Don Connor Blvd, BOE Safety Committee meeting
02/22/2018 15:20	02/22/2018 15:45	Runup	F5708	Zimmerman, Jason	
02/23/2018 06:40	02/23/2018 07:55	Administration		Rauch, Scott	Complete previous afternoon and morning paperwork
02/23/2018 06:50	02/23/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/23/2018 07:00	02/23/2018 15:30	On Duty	18207	Rauch, Scott	
02/23/2018 07:00	02/23/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
02/23/2018 08:15	02/23/2018 09:00	Detail		Rauch, Scott	To OC CIU, pick up pictures for FB18-003
02/23/2018 09:10	02/23/2018 10:30	Bureau Work		Rauch, Scott	Work on Reed Road preplans
02/23/2018 10:30	02/23/2018 12:30	In Quarters		Rauch, Scott	AT&T First Net, phone set up
02/23/2018 10:45	02/23/2018 11:15	Work Detail		Schulte, Ryan	Vacuumed inside of all apparatus.
02/23/2018 12:42	02/23/2018 12:53	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00055 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 10 CROCUS ST
02/23/2018 12:42	02/23/2018 12:52	Fire Run	F5705	Rauch, Scott	Incident 2018-00055 - No incident found on arrival at dispatch address: Apparatus F5705 responded to 10 CROCUS ST
02/23/2018 13:10	02/23/2018 14:20	Bureau Work		Rauch, Scott	Set March Schedule

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/23/2018 15:05	02/23/2018 15:25	In Quarters		Siedler, Jack	
02/23/2018 16:20	02/23/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Throw out garbage, wipe down radio room, vacuum
02/23/2018 16:59	02/23/2018 17:08	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00056 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 6 WESTMINSTER DR
02/23/2018 16:59	02/23/2018 17:08	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00056 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 6 WESTMINSTER DR
02/23/2018 16:59	02/23/2018 17:08	Fire Run	F5790	Bradley, Dan	Incident 2018-00056 - No incident found on arrival at dispatch address: Apparatus F5790 responded to 6 WESTMINSTER DR
02/23/2018 19:09	02/23/2018 19:13	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00057 - Dispatched & cancelled en route: Apparatus F5710 responded to 115 VALLEY RD
02/25/2018 09:45	02/25/2018 09:55	Fuel	F5700	Flemming, Keenan	14.445 gals
02/25/2018 10:10	02/25/2018 10:20	Fuel	18207	Rauch, Scott	12.505 gals
02/26/2018 06:50	02/26/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/26/2018 07:00	02/26/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
02/26/2018 07:00	02/26/2018 15:30	On Duty	18207	Rauch, Scott	
02/26/2018 07:05	02/26/2018 08:45	Administration		Rauch, Scott	Complete weekend and morning paperwork
02/26/2018 08:45	02/26/2018 11:30	Bureau Work		Rauch, Scott	Review inspections, commit
02/26/2018 09:20	02/26/2018 10:25	In Quarters		Rauch, Scott	Bunnell
02/26/2018 11:20	02/26/2018 12:00	In Quarters		Poppe, Adam; Hanson, Justin	5601, drop off PPE
02/26/2018 12:00	02/26/2018 12:30	Bureau Work		Rauch, Scott	Plan review
02/26/2018 12:03	02/26/2018 12:32	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00058 - Medical assist, assist EMS crew: Apparatus F5701 responded to 102 PLEASANT DR G
02/26/2018 12:45	02/26/2018 14:25	Bureau Work		Rauch, Scott	Compile info for FB18-003
02/26/2018 14:15	02/26/2018 14:30	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
02/26/2018 14:30	02/26/2018 15:45	Work Detail	18207	Rauch, Scott	Clean car
02/26/2018 14:45	02/26/2018 15:30	Apparatus Floor		Schulte, Ryan	Cleaned and degreased 5701 floor
02/26/2018 15:30	02/26/2018 16:15	Wash Apparatus	F5701	Zimmerman, Jason; Schulte, Ryan	
02/26/2018 16:35	02/26/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Threw out garbage, wiped down radio room
02/26/2018 19:30	02/26/2018 22:30	Training		Wojtulewicz, Raf; Schulte, Ryan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Bradley, Dan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Annual Driver Refresher Fusco
02/27/2018 06:50	02/27/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/27/2018 07:00	02/27/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/27/2018 07:00	02/27/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
02/27/2018 07:10	02/27/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
02/27/2018 08:35	02/27/2018 10:50	Bureau Work		Rauch, Scott	Work on FB18-003
02/27/2018 09:30	02/27/2018 10:15	In Quarters		Rauch, Scott	Bunnell
02/27/2018 10:00	02/27/2018 11:05	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	
02/27/2018 11:10	02/27/2018 11:45	Work Detail		Schulte, Ryan	Weed front monument area
02/27/2018 11:10	02/27/2018 11:45	Detail	18207	Rauch, Scott	To Countyline, set up 5700 with mobile hot spot
02/27/2018 11:15	02/27/2018 11:35	Tour		Zimmerman, Jason	General public
02/27/2018 11:55	02/27/2018 12:10	Administration	18207	Rauch, Scott	Met with Municipal Clerk re status of new property
02/27/2018 11:55	02/27/2018 12:10	Repair	F5705	Zimmerman, Jason; Schulte, Ryan	Add antifreeze
02/27/2018 12:10	02/27/2018 12:45	Kitchen		Zimmerman, Jason; Schulte, Ryan	
02/27/2018 12:15	02/27/2018 12:45	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd, meet with Building and Grounds re CO Detection compliance
02/27/2018 12:45	02/27/2018 14:50	Meeting		Redington, Robert; Poppe III, John	Review new truck spec with Board
02/27/2018 12:55	02/27/2018 13:00	Reinspection	18207	Rauch, Scott	1120 East Veterans Hwy
02/27/2018 13:30	02/27/2018 14:00	Administration	F5701	Zimmerman, Jason	received, Charged and placed Hot spot to 5701 and connected tablet to same
02/27/2018 13:30	02/27/2018 14:15	Wash Apparatus	F5705	Schulte, Ryan	
02/27/2018 14:30	02/27/2018 15:00	Work Detail		Zimmerman, Jason; Schulte, Ryan	Cleaned and degreased 5705 floor
02/27/2018 15:35	02/27/2018 16:50	Bureau Work	18207	Rauch, Scott	537 Monmouth Road, follow up 56-18-036
02/27/2018 16:58	02/27/2018 17:11	Fire Run	F5700	Flemming, Keenan	Incident 2018-00059 - Unintentional transmission of alarm, other: Apparatus F5700 responded to 5 WESTLAKE CT
02/27/2018 16:58	02/27/2018 17:08	Fire Run	F5790	Bradley, Dan	Incident 2018-00059 - Unintentional transmission of alarm, other: Apparatus F5790 responded to 5 WESTLAKE CT
02/27/2018 16:58	02/27/2018 17:10	Fire Run	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00059 - Unintentional transmission of alarm, other: Apparatus F5701 responded to 5 WESTLAKE CT
02/28/2018 06:50	02/28/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
02/28/2018 07:00	02/28/2018 15:30	In Quarters	18207	Rauch, Scott	
02/28/2018 07:00	02/28/2018 17:00	On Duty		Zimmerman, Jason; Schulte, Ryan	
02/28/2018 07:00	02/28/2018 12:30	On Duty Training		Poppe III, John	Burlington County Training Center
02/28/2018 07:05	02/28/2018 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
02/28/2018 08:31	02/28/2018 08:56	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00060 - Medical assist, assist EMS crew: Apparatus F5701 responded to 5 KENNEDY CT
02/28/2018 08:35	02/28/2018 09:50	Bureau Work		Rauch, Scott	FB18-003
02/28/2018 09:05	02/28/2018 09:20	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	17.857 gals, Diesel
02/28/2018 10:00	02/28/2018 10:05	Reinspection	18207	Rauch, Scott	285 Whitesville Rd
02/28/2018 10:25	02/28/2018 11:15	Bureau Work	18207	Rauch, Scott	Follow up 56-18-003
02/28/2018 11:20	02/28/2018 11:45	Reinspection	18207	Rauch, Scott	780 Paterson Rd
02/28/2018 11:55	02/28/2018 12:10	Bureau Work		Rauch, Scott	Leesville Rd, update 5610, Commissioner Poppe Jr re Outlets and SFGA

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/28/2018 12:15	02/28/2018 12:25	Fuel	18207	Rauch, Scott	10.161 gals
02/28/2018 12:30	02/28/2018 17:00	On Duty	F5701	Poppe III, John	
02/28/2018 13:18	02/28/2018 13:38	EMS Run	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	incident 2018-00061 - Medical assist, assist EMS crew; Apparatus F5701 responded to 125 N HOPE CHAPEL RD
02/28/2018 13:30	02/28/2018 15:00	Reinspection	18207	Rauch, Scott	430 Whitesville Rd
02/28/2018 14:00	02/28/2018 15:30	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Extrication
02/28/2018 15:10	02/28/2018 15:55	Administration		Rauch, Scott	Afternoon paperwork, create Driver Log form
02/28/2018 15:45	02/28/2018 16:30	Runup	F5708	Schulte, Ryan	
02/28/2018 16:00	02/28/2018 16:45	Bureau Work		Rauch, Scott	Review Inspections, commit

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 02/01/2018 | End Date: 02/28/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/01/2018 06:00	02/01/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/01/2018 06:00	02/01/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/01/2018 06:15	02/01/2018 07:00	Administration		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	morning paperwork
02/01/2018 07:00	02/01/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/01/2018 08:00	02/01/2018 08:30			Hanson , Justin	Ordered helmet shields for 56 & 57
02/01/2018 08:30	02/01/2018 09:00	Training		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	4 gas and flammable gas meter calibration procedures
02/01/2018 09:30	02/01/2018 09:45	Building Inspection	F5621	Hanson , Justin	Village Donut Shop
02/01/2018 10:00	02/01/2018 10:45	Pre-Plan	F5621	Poppe , Adam R; Langguth , Jesse	St. Vladimir's Cemetery
02/01/2018 10:00	02/01/2018 10:30	Building Inspection	F5621	Hanson , Justin	St. Vladimir's Cemetery
02/01/2018 11:00	02/01/2018 11:15	Repair		Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Calibrated all gas meters, 5601, 5611
02/01/2018 11:15	02/01/2018 11:45	Runup Monthly	F5611	Poppe , Adam R	
02/01/2018 11:15	02/01/2018 11:45	Ground Ladder Inspection	F5611	Langguth , Jesse	
02/01/2018 11:15	02/01/2018 11:45	Monthly SCBA Inspections	F5611	Hanson , Justin	replaced a bunch of batteries
02/01/2018 11:45	02/01/2018 12:00	Repair	F5611	Poppe , Adam R	Tested cabinet doors for bad warning indicator switch. Will order parts to repair.
02/01/2018 14:00	02/01/2018 14:30	Pre-Plan		Langguth , Jesse; Hanson , Justin	Entered St. Vladimir's Cemetery preplan into
02/01/2018 15:00	02/01/2018 15:30	Wash Apparatus	F5605	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/02/2018 06:00	02/02/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
02/02/2018 06:00	02/02/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
02/02/2018 06:15	02/02/2018 07:00	Administration	F5621	Hanson , Justin	Morning paperwork
02/02/2018 07:00	02/02/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
02/02/2018 07:38	02/02/2018 07:47	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00042 - Dispatched & cancelled en route: Apparatus F5621 responded to 23 WALTER DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/02/2018 07:47	02/02/2018 08:15	Still	F5621	Hanson , Justin; Langguth , Jesse	MVC with ejection & MedEvac, I-195 near Exit 16. On Monmouth County side.
02/02/2018 08:30	02/02/2018 09:00	Runup	F5609	Langguth , Jesse; Hanson , Justin	
02/02/2018 08:30	02/02/2018 12:15	In Quarters	ST561	Foray Jr, Preston C	Adding electric line to TV by 5621.
02/02/2018 09:19	02/02/2018 09:33	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00043 - Medical assist, assist EMS crew: Apparatus F5621 responded to 95 W VETERANS HWY
02/02/2018 09:33	02/02/2018 10:00	Detail	F5621	Langguth , Jesse; Hanson , Justin	57 for supplies drop off and pick up.
02/02/2018 10:00	02/02/2018 10:30	Repair	F5609	Hanson , Justin	Made 50/50 coolant mix. Filled 5609 Radiator and reservoir tank to cold level.
02/02/2018 11:29	02/02/2018 11:38	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00044 - Dispatched & cancelled en route: Apparatus F5621 responded to 40 CASSVILLE RD 19
02/02/2018 11:45	02/02/2018 12:45	Administration		Langguth , Jesse	Created monthly building light bulb check sheet for 56-1
02/02/2018 12:00	02/02/2018 12:45	Administration		Hanson , Justin	ERS, NFIRS reports
02/02/2018 13:55	02/02/2018 14:40	Monthly Station Standby Generator Check		Hanson , Justin	
02/02/2018 14:50	02/02/2018 14:57	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00045 - Medical assist, assist EMS crew: Apparatus F5621 responded to W VETERANS HWY
02/02/2018 15:00	02/02/2018 15:15	Fuel	F5621	Langguth , Jesse	18.137 gal/diesel
02/02/2018 15:30	02/02/2018 16:00	Wash Apparatus	F5621	Hanson , Justin; Langguth , Jesse	
02/04/2018 13:19	02/04/2018 13:25	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00046 - Dispatched & cancelled en route: Apparatus F5610 responded to 615 FREEMONT AVE
02/05/2018 04:07	02/05/2018 04:47	Fire Run	F5605	Alchevsky , John	Incident 2018-00047 - CO detector activation due to malfunction: Apparatus F5605 responded to 121 ADAMS WAY
02/05/2018 04:07	02/05/2018 04:47	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00047 - CO detector activation due to malfunction: Apparatus F5610 responded to 121 ADAMS WAY
02/05/2018 06:00	02/05/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R	
02/05/2018 06:00	02/05/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/05/2018 06:15	02/05/2018 06:45	Administration		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Morning Paperwork
02/05/2018 07:00	02/05/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
02/05/2018 07:30	02/05/2018 08:15	Bureau Work		Hanson , Justin	Worked on Adult Public Fire Prevention Education plans

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/05/2018 07:30	02/05/2018 08:15	Administration		Langguth , Jesse	completed light checksheet
02/05/2018 09:15	02/05/2018 09:30	Repair		Hanson , Justin	Roof Truss sign repaired
02/05/2018 09:50	02/05/2018 10:13	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00048 - Medical assist, assist EMS crew: Apparatus F5621 responded to 42 OVERLOOK DR
02/05/2018 10:00	02/05/2018 15:30	In Quarters	F5621	Worbetz, Mitch	Assisting Day Staff
02/05/2018 10:15	02/05/2018 10:30	Bureau Work	F5621	Hanson , Justin	St. Vladimir's Cemetery, reviewed inspection concerns with site manager.
02/05/2018 11:00	02/05/2018 12:30	Pre-Plan	F5621	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse	St. Vladimir's Church, St. Vladimir's Parish Hall LHU, St. Vladimir's Storage Bldg.
02/05/2018 11:00	02/05/2018 12:30	Building Inspection	F5621	Hanson , Justin	St. Vladimir's Church, St. Vladimir's Parish Hall LHU, St. Vladimir's Storage Bldg.
02/05/2018 13:45	02/05/2018 14:15	Monthly SCBA Inspections	F5621	Hanson , Justin	
02/05/2018 13:45	02/05/2018 14:15	Monthly Ground Ladder Inspection	F5621	Langguth , Jesse; Worbetz, Mitch	
02/05/2018 13:45	02/05/2018 14:15	Runup	F5621	Poppe , Adam R	
02/05/2018 15:00	02/05/2018 15:25	Bureau Work		Hanson , Justin; Langguth , Jesse	Completed inspection paperwork
02/05/2018 15:30	02/05/2018 16:00	Bureau Work		Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Completed St. Vladimir's Storage Building preplan paperwork
02/05/2018 19:00	02/05/2018 23:00	Training		Worbetz, Mitch; Vitalin , Leo; Suiter , Ray; Staffieri , Charlie P; Seals , Jared; Schoen , Greg; Schoen , Corey; Ryan , Sean; Ryan, Marie; Quaranta , Tony; Poppe III, John E; Novak, Keith J; McNamara , Patrick; McCarthy , Brian J; Lemke , Robert; Jacobs, Anthony D; Guerrero, George; Ericsson , Robert; Bunnell , Chuck T; Bergeron , Jean-Paul; Alchevsky , John	125 North Hope Chapel Rd; Annual RTK/BBP/HazMat Awareness refreshers
02/05/2018 21:55	02/05/2018 22:05	Fuel	F5610	Bunnell , Chuck T	14.021 gals
02/06/2018 06:00	02/06/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
02/06/2018 06:00	02/06/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
02/06/2018 09:00	02/06/2018 16:00	On Duty	F5621	Worbetz, Mitch	
02/06/2018 10:00	02/06/2018 12:00	Housekeeping		Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse	Clean and organize Dayroom
02/06/2018 12:41	02/06/2018 12:54	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2018-00049 - Medical assist, assist EMS crew: Apparatus F5621 responded to 43 PARK AVE
02/06/2018 13:00	02/06/2018 13:45	Runup	F5601	Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	
02/06/2018 13:15	02/06/2018 14:00	Monthly SCBA Inspections	F5601	Langguth , Jesse; Poppe , Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/06/2018 14:00	02/06/2018 14:30	Monthly Ground Ladder Inspection	F5601	Poppe , Adam R; Worbetz, Mitch	
02/06/2018 18:15	02/06/2018 18:20	Fuel	F5600	Ryan , Sean	34,587 gals
02/06/2018 21:27	02/06/2018 21:44	Fire Run	F5605	Alchevsky , John; Schoen , Greg; Ryan, Marie	Incident 2018-00050 - Smoke scare, odor of smoke: Apparatus F5605 responded to 18 BITTERSWEET DR
02/06/2018 21:27	02/06/2018 22:19	Fire Run	F5601	Poppe , Adam R; Seals , Jared; Torenli , Taner; Worbetz, Mitch	Incident 2018-00050 - Smoke scare, odor of smoke: Apparatus F5601 responded to 18 BITTERSWEET DR
02/06/2018 21:27	02/06/2018 22:19	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00050 - Smoke scare, odor of smoke: Apparatus F5610 responded to 18 BITTERSWEET DR
02/06/2018 21:27	02/06/2018 22:19	Fire Run	F5600	Ryan , Sean	Incident 2018-00050 - Smoke scare, odor of smoke: Apparatus F5600 responded to 18 BITTERSWEET DR
02/07/2018 06:00	02/07/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
02/07/2018 06:00	02/07/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
02/07/2018 06:15	02/07/2018 07:00	Administration		Poppe , Adam R; Hanson , Justin	Morning Paperwork
02/07/2018 07:00	02/07/2018 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
02/07/2018 07:30	02/07/2018 12:45	In Quarters		Bunnell , Chuck T	
02/07/2018 07:45	02/07/2018 08:00	Administration		Hanson , Justin	Ordered Helmet shield for 5610.
02/07/2018 07:45	02/07/2018 08:00	Work Detail		Poppe , Adam R	Spread ice melt
02/07/2018 08:15	02/07/2018 08:30	Building Inspection		Hanson , Justin	St. Vladimir Storage Bldg.
02/07/2018 09:15	02/07/2018 11:30	Repair	F5610	Poppe , Adam R	SafeLite, replace windshield
02/07/2018 09:45	02/07/2018 10:00	Administration		Hanson , Justin	Schedule 5610 to East Coast, reinstall spotlight
02/07/2018 11:00	02/07/2018 11:45	Building Inspection	F5621	Hanson , Justin	Church of St. Monica
02/07/2018 11:00	02/07/2018 11:45	Pre-Plan	F5621	Poppe , Adam R; Bunnell , Chuck T	St. Monica Catholic Church
02/07/2018 11:50	02/07/2018 11:55	Bureau Work	F5621	Hanson , Justin	Time Extension Form, Cassville Deli
02/07/2018 13:00	02/07/2018 15:30	Repair	F5600	Poppe , Adam R; Hanson , Justin	Faulty Siren Replaced
02/07/2018 15:40	02/07/2018 15:55	Administration		Poppe , Adam R; Hanson , Justin	Repair forms, ERS
02/08/2018 06:00	02/08/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
02/08/2018 06:00	02/08/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
02/08/2018 06:15	02/08/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
02/08/2018 07:00	02/08/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
02/08/2018 07:45	02/08/2018 08:05	Monthly SCBA Inspections	F5605	Hanson , Justin	
02/08/2018 08:09	02/08/2018 08:28	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00051 - Medical assist, assist EMS crew: Apparatus F5621 responded to 314 E BIRD VILLAGE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/08/2018 08:49	02/08/2018 09:08	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00052 - Medical assist, assist EMS crew: Apparatus F5621 responded to 117 SUNNYBROOK RD
02/08/2018 09:00	02/08/2018 09:29	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00053 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 54 LEESVILLE RD
02/08/2018 11:00	02/08/2018 11:20	Administration		Hanson , Justin	ERS, NFIRS
02/08/2018 11:10	02/08/2018 11:20	Work Detail		Langguth , Jesse	Replaced light bulbs in Meeting Hall
02/08/2018 11:30	02/08/2018 12:15	Building Inspection	F5621	Hanson , Justin	2 Lisa Lane; Complex, Clubhouse, Pump House, Sewer Treatment.
02/08/2018 11:30	02/08/2018 12:15	Pre-Plan	F5621	Langguth , Jesse	2 Lisa Lane; Complex, Clubhouse, Pump House,
02/08/2018 13:26	02/08/2018 13:39	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00054 - Medical assist, assist EMS crew: Apparatus F5621 responded to 850 TOMS RIVER RD
02/08/2018 13:42	02/08/2018 14:10	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00055 - Medical assist, assist EMS crew: Apparatus F5621 responded to 654 ANDERSON RD
02/08/2018 14:45	02/08/2018 15:15	Runup	F5611	Langguth , Jesse; Hanson , Justin	
02/08/2018 15:24	02/08/2018 16:42	Fire Run	F5608	Poppe III, John E; Schoen , Greg	Incident 2018-00056 - Building fire: Apparatus F5608 responded to 15 ALYSSA ROSE LN
02/08/2018 15:24	02/08/2018 16:42	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00056 - Building fire: Apparatus F5621 responded to 15 ALYSSA ROSE LN
02/08/2018 15:24	02/08/2018 16:42	Fire Run	F5611	Alchevsky , John; Jacobs, Anthony D; Ryan, Marie; Tafaro , Nick	Incident 2018-00056 - Building fire: Apparatus F5611 responded to 15 ALYSSA ROSE LN
02/08/2018 15:24	02/08/2018 16:42	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00056 - Building fire: Apparatus F5610 responded to 15 ALYSSA ROSE LN
02/08/2018 17:15	02/08/2018 17:30	Fuel	F5621	Langguth , Jesse; Hanson , Justin	32.268 gal./diesel
02/09/2018 06:00	02/09/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/09/2018 06:00	02/09/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
02/09/2018 06:15	02/09/2018 07:00	Administration		Hanson , Justin	ERS, NFIRS
02/09/2018 07:00	02/09/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/09/2018 08:30	02/09/2018 08:45	Pre-Plan		Hanson , Justin; Langguth , Jesse	Entered Jackson Acres Clubhouse LHU Preplan into MobileEyes
02/09/2018 09:30	02/09/2018 09:45	Runup	F5610	Bunnell , Chuck T	
02/09/2018 10:00	02/09/2018 10:30	Meeting		Seals , Jared; Ryan , Sean; Poppe , Adam R; Langguth , Jesse; Hanson , Justin; Bunnell , Chuck T	debrief Fire, 15 Alyssa Rose Ln.
02/09/2018 10:45	02/09/2018 11:15	Detail	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	57
02/09/2018 11:15	02/09/2018 11:45	Detail	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Returned 5405 power cord left at fire scene.
02/09/2018 11:49	02/09/2018 11:51	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00057 - Dispatched & cancelled en route: Apparatus F5621 responded to 130 PUSHKIN RD
02/09/2018 12:50	02/09/2018 13:05	Bureau Work		Hanson , Justin	Permit request for Elms School PTN

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/09/2018 13:00	02/09/2018 13:50	Repair	F5608	Poppe , Adam R	Replace old marker lights with LED's.
02/09/2018 13:49	02/09/2018 14:04	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00058 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 RAPIDS DR
02/09/2018 14:20	02/09/2018 14:30	Runup	F5609	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/09/2018 14:45	02/09/2018 15:45	Repair	F5608	Poppe , Adam R	Replace old marker lights with LED's.
02/09/2018 14:50	02/09/2018 15:30	Runup	F5608	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
02/09/2018 20:16	02/09/2018 20:35	Fire Run	F5600	Ryan , Sean	Incident 2018-00059 - Road freight or transport vehicle fire: Apparatus F5600 responded to 1022 ANDERSON RD
02/09/2018 20:16	02/09/2018 20:35	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00059 - Road freight or transport vehicle fire: Apparatus F5610 responded to 1022 ANDERSON RD
02/09/2018 20:16	02/09/2018 20:35	Fire Run	F5601	Genovese , Matthew; Seals , Jared	Incident 2018-00059 - Road freight or transport vehicle fire: Apparatus F5601 responded to 1022 ANDERSON RD
02/09/2018 20:16	02/09/2018 20:31	Fire Run	F5621	Guerrero, George; Schoen , Corey; Schoen , Greg; Zapata , Bradon	Incident 2018-00059 - Road freight or transport vehicle fire: Apparatus F5621 responded to 1022 ANDERSON RD
02/09/2018 20:16	02/09/2018 20:35	Fire Run	F5611	Ericsson , Robert; Vitalin , Leo	Incident 2018-00059 - Road freight or transport vehicle fire: Apparatus F5611 responded to 1022 ANDERSON RD
02/10/2018 10:04	02/10/2018 11:22	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00060 - Smoke scare, odor of smoke: Apparatus F5610 responded to 22 TWIN OAKS CT
02/10/2018 10:04	02/10/2018 11:22	Fire Run	F5611	Quaranta , Tony; Tafaro , Nick; Worbetz, Mitch	Incident 2018-00060 - Smoke scare, odor of smoke: Apparatus F5611 responded to 22 TWIN OAKS CT
02/10/2018 10:04	02/10/2018 11:22	Fire Run	F5605	McCarthy , Brian J; Schoen , Corey; Schoen , Greg	Incident 2018-00060 - Smoke scare, odor of smoke: Apparatus F5605 responded to 22 TWIN OAKS CT
02/10/2018 12:25	02/10/2018 12:35	Fuel	F5610	Bunnell , Chuck T	11.710 gals
02/10/2018 23:36	02/11/2018 00:44	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00061 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to BOWMAN RD
02/10/2018 23:36	02/10/2018 23:47	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Seals , Jared; Staffieri , Charlie P; Vitalin , Leo	Incident 2018-00061 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to BOWMAN RD
02/10/2018 23:36	02/11/2018 00:44	Fire Run	F5621	Bergeron , Jean-Paul; McCarthy , Brian J; Schoen , Corey; Worbetz, Mitch	Incident 2018-00061 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to BOWMAN RD
02/12/2018 06:00	02/12/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/12/2018 06:00	02/12/2018 16:00	On Duty		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/12/2018 07:18	02/12/2018 07:42	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00062 - Motor vehicle accident with injuries: Apparatus F5621 responded to E VETERANS HWY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/12/2018 09:48	02/12/2018 10:07	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00063 - Medical assist, assist EMS crew: Apparatus F5621 responded to 16 COLEMAN WAY
02/12/2018 11:00	02/12/2018 13:30	Meeting		Hanson , Justin; Langguth , Jesse; Poppe , Adam R	State FMBA, Districts 2, and 3 staff re Pension
02/12/2018 11:45	02/12/2018 11:54	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2018-00064 - Dispatched & cancelled en route: Apparatus F5621 responded to 532 MONMOUTH RD
02/12/2018 11:45	02/12/2018 11:54	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00064 - Dispatched & cancelled en route: Apparatus F5610 responded to 532 MONMOUTH RD
02/12/2018 13:15	02/12/2018 13:25	Fuel	F5610	Bunnell , Chuck T	11.58 gals
02/12/2018 14:45	02/12/2018 15:30	Runup	F5621	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/12/2018 15:30	02/12/2018 15:45	Fuel	F5621	Poppe , Adam R	
02/13/2018 06:00	02/13/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/13/2018 06:00	02/13/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
02/13/2018 08:00	02/13/2018 08:15	Clean Up/ReStock	F5621	Hanson , Justin	Restocked EMS Sheets & Blankets from the hospital.
02/13/2018 09:30	02/13/2018 10:00	Pre-Plan	F5621	Poppe , Adam R; Langguth , Jesse	580 Toms River Rd
02/13/2018 09:30	02/13/2018 10:00	Building Inspection	F5621	Hanson , Justin	580 Toms River Rd; Shop, LPG Exchange
02/13/2018 10:00	02/13/2018 11:15	Runup	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/13/2018 10:19	02/13/2018 10:35		F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R; Foray Jr, Preston C	Incident 2018-00065 - Dispatched & cancelled en route: Apparatus F5621 responded to 12 CARMINE PL
02/13/2018 11:30	02/13/2018 12:00	Work Detail	F5624	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Removed the snowplow from 5624 Hooked up 5637 to 5624 for the training at St 56
02/13/2018 13:00	02/13/2018 13:10	Housekeeping		Hanson , Justin	Throw out Trash
02/13/2018 13:15	02/13/2018 14:00	Work Detail	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Loaded spare packs and mannequins and relocated 5637 to Station 56
02/13/2018 13:57	02/13/2018 14:20		F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00066 - Medical assist, assist EMS crew: Apparatus F5621 responded to 100 DOUGLAS DR
02/13/2018 14:30	02/13/2018 14:45	Bureau Work	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	81 Cassville Rd, follow up to inquiry to Bureau
02/13/2018 15:15	02/13/2018 15:30	Pre-Plan		Hanson , Justin	Entered 580 Toms River Rd Pre-Plan into Mobile Eyes
02/13/2018 15:30	02/13/2018 15:45	Administration		Hanson , Justin	Obtained quote for annual extrication tool testing
02/13/2018 16:06	02/13/2018 18:00	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00067 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 537 MONMOUTH RD
02/13/2018 16:06	02/13/2018 18:00	Fire Run	F5601	Quaranta , Tony; Seals , Jared; Worbetz, Mitch; Poppe Jr, John E	Incident 2018-00067 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 537 MONMOUTH RD
02/13/2018 16:06	02/13/2018 16:28	Fire Run	F5605	Alchevsky , John; Ryan, Marie	Incident 2018-00067 - Gas leak (natural gas or LPG): Apparatus F5605 responded to 537 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/13/2018 16:06	02/13/2018 18:00	Fire Run	F5600	Ryan , Sean	Incident 2018-00067 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 537 MONMOUTH RD
02/13/2018 16:06	02/13/2018 18:00	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00067 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 537 MONMOUTH RD
02/13/2018 19:30	02/13/2018 22:45	Training		Bergeron , Jean-Paul; Bunnell , Chuck T; Ericsson , Robert; Foray Jr, Preston C; Guerrero, George; Langguth , Jesse; McCarthy , Brian J; Poppe III, John E; Ryan, Marie; Ryan , Sean; Seals , Jared; Staffieri , Charlie P; Torenli , Taner	SCBA Air Management/RIT
02/13/2018 21:50	02/13/2018 22:30	SCBA Refill	F5637	Foray Jr, Preston C; Ericsson , Robert	Cylinders 1 (three times), 3, 8 (three times), 19 (twice), 54, 68 (three times), 73, 76 (three times), 87, 90 (twice), 99, 114 (twice), 117, 121
02/14/2018 06:00	02/14/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
02/14/2018 06:00	02/14/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
02/14/2018 08:15	02/14/2018 11:30	Detail	F5621	Poppe , Adam R; Langguth , Jesse	filling cascade at main station and bringing 5624 and 5637 back to miller.
02/14/2018 10:00	02/14/2018 10:45	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
02/14/2018 11:30	02/14/2018 13:30	Detail	F5637	Poppe , Adam R; Langguth , Jesse	filling cascade bottles in 5637 before we park it inside
02/14/2018 12:40	02/14/2018 13:16	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00068 - Medical assist, assist EMS crew: Apparatus F5621 responded to 3 POLE BROOK RD
02/14/2018 14:08	02/14/2018 14:24	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00070 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 COLEMAN WAY
02/14/2018 14:24	02/14/2018 14:45	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00071 - Medical assist, assist EMS crew: Apparatus F5621 responded to 2 BOXWOOD DR
02/15/2018 06:00	02/15/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
02/15/2018 06:00	02/15/2018 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
02/15/2018 09:00	02/15/2018 12:00	Training	F5621	Poppe , Adam R; Hanson , Justin	To St 55-1, EMS Jeopardy
02/15/2018 10:13	02/15/2018 10:15	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00072 - Dispatched & cancelled en route: Apparatus F5621 responded to 21 COLEMAN WAY
02/15/2018 13:15	02/15/2018 14:45	Runup	F5605	Poppe , Adam R; Hanson , Justin	
02/15/2018 14:00	02/15/2018 14:30	Fuel	F5605	Poppe , Adam R; Hanson , Justin	26.637 gals, Diesel
02/15/2018 14:35	02/15/2018 16:00	Work Detail		Poppe , Adam R	Shampoo office carpet
02/15/2018 15:00	02/15/2018 15:05	Work Detail		Hanson , Justin	Flag to Half Staff
02/16/2018 06:00	02/16/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
02/16/2018 06:00	02/16/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
02/16/2018 06:15	02/16/2018 06:20	Repair		Hanson , Justin	Portable radio mic PMMN4038A repair.
02/16/2018 06:20	02/16/2018 07:00	Administration		Hanson , Justin	Morning paperwork
02/16/2018 07:00	02/16/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
02/16/2018 08:00	02/16/2018 12:30	In Quarters		Foray Jr, Preston C	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/16/2018 08:00	02/16/2018 08:20	Work Detail		Langguth , Jesse	Monthly safety checks of extinguishers and emergency lights
02/16/2018 08:30	02/16/2018 08:50	Detail		Foray Jr, Preston C; Hanson , Justin; Langguth , Jesse	Relocate 5601 to St 56-1 for repairs
02/16/2018 09:20	02/16/2018 12:00	In Quarters	F5601	Hanson , Justin	EES for ROM door sensors
02/16/2018 09:30	02/16/2018 10:15	Building Inspection	F5621	Hanson , Justin	Step-On Me Carpets
02/16/2018 09:30	02/16/2018 10:15	Pre-Plan	F5621	Langguth , Jesse; Foray Jr, Preston C	Step-On Me Carpets
02/16/2018 11:30	02/16/2018 11:45	Runup	F5609	Langguth , Jesse; Foray Jr, Preston C	
02/16/2018 11:45	02/16/2018 12:00	Reinspection	F5621	Hanson , Justin	Cassville Deli
02/16/2018 13:00	02/16/2018 13:15	Repair		Langguth , Jesse	Replaced batteries on defective emergency light in Meeting Hall
02/16/2018 14:30	02/16/2018 15:00	Runup	F5608	Hanson , Justin; Langguth , Jesse	
02/16/2018 15:00	02/16/2018 15:15	Work Detail	F5624	Langguth , Jesse; Hanson , Justin	Connected snow plow for weekend weather
02/16/2018 15:20	02/16/2018 15:45	Detail		Langguth , Jesse; Hanson , Justin	Returned 5601 back to main station
02/16/2018 15:45	02/16/2018 15:55	Wash Apparatus	F5621	Langguth , Jesse	Hosed off
02/16/2018 21:01	02/16/2018 21:09	Fire Run	F5600	Ryan , Sean	Incident 2018-00073 - Dispatched & cancelled en route: Apparatus F5600 responded to 440 Butterfly RD
02/16/2018 21:01	02/16/2018 21:09	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00073 - Dispatched & cancelled en route: Apparatus F5610 responded to 440 Butterfly RD
02/18/2018 01:05	02/18/2018 02:46	Fire Run	F5611	Foray Jr, Preston C; Poppe Jr, John E; Quaranta , Tony	Incident 2018-00074 - Road freight or transport vehicle fire: Apparatus F5611 responded to 9 RUSSELL CHILDS RD
02/18/2018 01:05	02/18/2018 02:46	Fire Run	F5601	Poppe , Adam R; Seals , Jared; Staffieri , Charlie P; Vitalin , Leo	Incident 2018-00074 - Road freight or transport vehicle fire: Apparatus F5601 responded to 9 RUSSELL CHILDS RD
02/18/2018 01:05	02/18/2018 02:47	Fire Run	F5600	Ryan , Sean	Incident 2018-00074 - Road freight or transport vehicle fire: Apparatus F5600 responded to 9 RUSSELL CHILDS RD
02/18/2018 01:05	02/18/2018 02:49	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00074 - Road freight or transport vehicle fire: Apparatus F5610 responded to 9 RUSSELL CHILDS RD
02/18/2018 02:44	02/18/2018 03:04	Fire Run	F5611	Foray Jr, Preston C; Poppe Jr, John E; Quaranta , Tony	Incident 2018-00075 - Motor vehicle accident with injuries: Apparatus F5611 responded to 255 Grawtown RD
02/18/2018 02:44	02/18/2018 03:04	Fire Run	F5601	Poppe , Adam R; Seals , Jared; Staffieri , Charlie P; Vitalin , Leo	Incident 2018-00075 - Motor vehicle accident with injuries: Apparatus F5601 responded to 255 Grawtown RD
02/18/2018 02:44	02/18/2018 03:04	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00075 - Motor vehicle accident with injuries: Apparatus F5610 responded to 255 Grawtown RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/18/2018 02:44	02/18/2018 03:04	Fire Run	F5600	Ryan , Sean	Incident 2018-00075 - Motor vehicle accident with injuries: Apparatus F5600 responded to 255 Grawtown RD
02/18/2018 03:20	02/18/2018 03:30	Fuel	F5601	Vitalin , Leo; Staffieri , Charlie P; Seals , Jared; Poppe , Adam R	19.75 Gals, Diesel
02/18/2018 13:22	02/18/2018 13:51	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00076 - CO detector activation due to malfunction: Apparatus F5610 responded to 3 BRENTWOOD DR
02/18/2018 13:22	02/18/2018 13:51	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00076 - CO detector activation due to malfunction: Apparatus F5690 responded to 3 BRENTWOOD DR
02/18/2018 13:22	02/18/2018 13:51	Fire Run	F5601	Foray Jr, Preston C; Quaranta , Tony; Seals , Jared	Incident 2018-00076 - CO detector activation due to malfunction: Apparatus F5601 responded to 3 BRENTWOOD DR
02/19/2018 06:00	02/19/2018 16:00	On Duty	F5621	Poppe III, John E; Langguth , Jesse	
02/19/2018 06:05	02/19/2018 06:15	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
02/19/2018 14:30	02/19/2018 15:00	Runup	F5621	Langguth , Jesse	
02/19/2018 14:40	02/19/2018 15:25	Monthly Ground Ladder Inspection	F5605	Poppe III, John E	
02/20/2018 06:00	02/20/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
02/20/2018 06:00	02/20/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
02/20/2018 06:20	02/20/2018 06:25	Repair		Hanson , Justin	Cable is out, check modems
02/20/2018 06:30	02/20/2018 07:00	Training		Langguth , Jesse	NJ Learn - HazMat
02/20/2018 06:30	02/20/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
02/20/2018 07:00	02/20/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
02/20/2018 07:30	02/20/2018 08:00	Training		Hanson , Justin	NJ Learn - HazMat
02/20/2018 09:30	02/20/2018 10:00	Work Detail		Langguth , Jesse	Researched changing CFL lights to LED's
02/20/2018 10:15	02/20/2018 10:45	Runup	F5601	Langguth , Jesse; Hanson , Justin	
02/20/2018 10:49	02/20/2018 11:12	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00077 - Medical assist, assist EMS crew:
02/20/2018 11:30	02/20/2018 12:00	Training	F5601	Langguth , Jesse; Hanson , Justin	annual driver training
02/20/2018 12:00	02/20/2018 12:30	In Quarters		Hanson , Justin	Mac-Rose. Look at UGT for abatement
02/20/2018 13:00	02/20/2018 13:15	Work Detail	F5624	Hanson , Justin	Disconnected snow plow
02/20/2018 13:15	02/20/2018 13:30	Repair		Langguth , Jesse	outside kitchen door closer
02/20/2018 13:30	02/20/2018 14:00	Repair		Hanson , Justin; Langguth , Jesse	Checking cable lines
02/20/2018 14:00	02/20/2018 15:00	Training	F5601	Langguth , Jesse; Hanson , Justin	Pine Barrens Golf Club, Water Supply w/cistern and dry hydrant system
02/20/2018 15:00	02/20/2018 15:30	Detail	F5601	Langguth , Jesse; Hanson , Justin	Returned Engine to St 56
02/20/2018 15:30	02/20/2018 15:50	Fuel	F5621	Langguth , Jesse; Hanson , Justin	19.744 gal./Diesel
02/20/2018 16:46	02/20/2018 17:01	Fire Run	F5601	Quaranta , Tony; Seals , Jared; Torenli , Taner; Worbetz, Mitch	Incident 2018-00078 - Unintentional transmission of alarm, other: Apparatus F5601 responded to 845 WOODBURY DR
02/20/2018 16:46	02/20/2018 17:01	Fire Run	F5600	Ryan , Sean	Incident 2018-00078 - Unintentional transmission of alarm, other: Apparatus F5600 responded to 845 WOODBURY DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/20/2018 16:46	02/20/2018 17:01	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00078 - Unintentional transmission of alarm, other: Apparatus F5610 responded to 845 WOODBURY DR
02/20/2018 18:00	02/20/2018 18:45	Runup	F5611	Poppe Jr, John E	
02/20/2018 18:45	02/20/2018 21:15	Runup	F5609	Staffieri , Charlie P	
02/20/2018 19:25	02/20/2018 19:45	Runup	F5605	Worbetz, Mitch; Schoen , Greg	
02/20/2018 19:30	02/20/2018 19:50	Runup	F5621	Torenli , Taner; Schoen , Corey; Quaranta , Tony; Novak, Keith J	
02/20/2018 19:30	02/20/2018 19:35	Repair		Poppe , Adam R	Cable restored
02/20/2018 19:35	02/20/2018 20:15	Runup	F5608	Alchevsky , John; Ericsson , Robert; Ryan, Marie	
02/20/2018 19:50	02/20/2018 20:10	Runup	F5637	Suiter , Ray; Ericsson , Robert; Bunnell , Chuck T	
02/20/2018 19:50	02/20/2018 20:30	Runup	F5601	McCarthy , Brian J; Foray Jr, Preston C; Bergeron , Jean-Paul	
02/21/2018 06:00	02/21/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R	
02/21/2018 06:00	02/21/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/21/2018 06:15	02/21/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
02/21/2018 07:00	02/21/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
02/21/2018 08:00	02/21/2018 09:00	Phys		Hanson , Justin	
02/21/2018 09:06	02/21/2018 09:27	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00079 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 439 BURKE RD
02/21/2018 09:06	02/21/2018 09:27	Fire Run	F5600	Ryan , Sean	Incident 2018-00079 - Smoke detector activation due to malfunction: Apparatus F5600 responded to 439 BURKE RD
02/21/2018 09:06	02/21/2018 09:27	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00079 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 439 BURKE RD
02/21/2018 10:10	02/21/2018 10:25	In Quarters		Bunnell , Chuck T	Laminated preplans
02/21/2018 11:30	02/21/2018 12:00	In Quarters		Alchevsky , John	
02/21/2018 12:45	02/21/2018 13:15	Still	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Whitesville Road
02/21/2018 12:45	02/21/2018 13:30	Training	F5608	Poppe , Adam R	Driver Training
02/21/2018 13:10	02/21/2018 13:15	Fuel	F5608	Poppe , Adam R	36.766 gal./diesel
02/21/2018 14:00	02/21/2018 15:00	Administration		Hanson , Justin	Worked on Knox Box List
02/21/2018 15:15	02/21/2018 16:00	In Quarters		Ryan, Marie; Lemke , Robert	
02/21/2018 15:20	02/21/2018 15:45	Wash Apparatus	F5621	Lemke , Robert; Langguth , Jesse	
02/22/2018 05:55	02/22/2018 06:05	Detail	F5601	Langguth , Jesse	Relocate to St 56-1
02/22/2018 06:00	02/22/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
02/22/2018 06:00	02/22/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/22/2018 07:45	02/22/2018 08:03	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00080 - No incident found on arrival at dispatch address: Apparatus F5621 responded to 890 TOMS RIVER RD
02/22/2018 07:45	02/22/2018 08:03	Fire Run	F5609	Alchevsky , John; Foray Jr, Preston C; Seals , Jared	Incident 2018-00080 - No incident found on arrival at dispatch address: Apparatus F5609 responded to 890 TOMS RIVER RD
02/22/2018 07:45	02/22/2018 08:03	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00080 - No incident found on arrival at dispatch address: Apparatus F5610 responded to 890 TOMS RIVER RD
02/22/2018 08:45	02/22/2018 12:00	In Quarters	F5601	Poppe , Adam R	EES, repair sensors on roll up doors.
02/22/2018 09:27	02/22/2018 09:39	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00081 - Medical assist, assist EMS crew: Apparatus F5621 responded to 65 OVERLOOK DR
02/22/2018 09:40	02/22/2018 09:50	Fuel	F5610	Bunnell , Chuck T	12.614 gals
02/22/2018 10:24	02/22/2018 10:29	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00082 - Dispatched & cancelled en route: Apparatus F5621 responded to 5 LEESVILLE RD
02/22/2018 10:45	02/22/2018 11:00	Fuel	F5621	Poppe , Adam R; Langguth , Jesse	17.303 gals, Diesel
02/22/2018 11:57	02/22/2018 12:14	EMS Run	F5601	Langguth , Jesse; Poppe , Adam R	Incident 2018-00083 - Medical assist, assist EMS crew: Apparatus F5601 responded to 246 TOMS RIVER RD
02/22/2018 13:14	02/22/2018 14:04	EMS Run	F5601	Langguth , Jesse; Poppe , Adam R	Incident 2018-00084 - Medical assist, assist EMS crew: Apparatus F5601 responded to 14 DOUGLAS DR
02/22/2018 13:30	02/22/2018 14:10	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
02/22/2018 14:15	02/22/2018 14:25	Fuel	F5601	Poppe , Adam R; Langguth , Jesse	17.887 gals, Diesel
02/23/2018 05:40	02/23/2018 05:50	Detail	F5601	Poppe , Adam R	Relocated Engine to 56-1
02/23/2018 05:50	02/23/2018 06:10	Morning Checks	F5601	Poppe , Adam R	
02/23/2018 06:00	02/23/2018 16:00	On Duty	F5601	Poppe , Adam R; Hanson , Justin	
02/23/2018 06:15	02/23/2018 07:00	Administration		Poppe , Adam R; Hanson , Justin	morning paperwork
02/23/2018 07:00	02/23/2018 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
02/23/2018 07:30	02/23/2018 07:40	Work Detail	F5624	Poppe , Adam R; Hanson , Justin	Hydraulic hoses added for rescue tools
02/23/2018 07:45	02/23/2018 11:30	Training	F5601	Poppe , Adam R; Hanson , Justin	Annual driver training hours logged
02/23/2018 08:00	02/23/2018 08:10	Reinspection	F5601	Poppe , Adam R; Hanson , Justin	Village Donut Shop
02/23/2018 08:15	02/23/2018 09:45	Detail	F5601	Poppe , Adam R; Hanson , Justin	Verified Knox Locations within 56 Response Area
02/23/2018 09:30	02/23/2018 13:00	Repair		Foray Jr, Preston C	Installed cable for Active 911 monitor
02/23/2018 09:53	02/23/2018 10:09	EMS Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2018-00085 - Medical assist, assist EMS crew: Apparatus F5601 responded to 130 PUSHKIN RD B3
02/23/2018 10:15	02/23/2018 10:30	Reinspection	F5601	Poppe , Adam R; Hanson , Justin	St. Vladimir's Cemetery
02/23/2018 11:00	02/23/2018 11:15	Runup	F5609	Poppe , Adam R; Hanson , Justin	
02/23/2018 12:15	02/23/2018 12:30	Bureau Work		Hanson , Justin	Knox Box List
02/23/2018 12:42	02/23/2018 12:52	Still	F5601	Poppe , Adam R; Hanson , Justin; Foray Jr, Preston C	Reported Structure fire, 10 Crocus St
02/23/2018 13:30	02/23/2018 13:35	Housekeeping		Hanson , Justin	Trash

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/23/2018 13:30	02/23/2018 14:00	Runup	F5608	Poppe , Adam R	
02/23/2018 14:00	02/23/2018 14:20	Administration		Hanson , Justin	scheduled (3/14/18) boiler/pressure vessel inspection for Sta. 56
02/23/2018 14:35	02/23/2018 14:45	Administration		Hanson , Justin	56 Staff: Driver Training Log
02/25/2018 08:49	02/25/2018 08:58	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00086 - Unintentional transmission of alarm, other: Apparatus F5610 responded to 103 THOMPSON BRIDGE RD
02/26/2018 02:10	02/26/2018 02:22	Fire Run	F5611	Alchevsky , John; Poppe , Adam R; Poppe Jr, John E; Seals , Jared; Worbetz, Mitch	Incident 2018-00087 - Dispatched & cancelled en route: Apparatus F5611 responded to 59 JACOBSTOWN RD
02/26/2018 02:10	02/26/2018 02:22	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00087 - Dispatched & cancelled en route:
02/26/2018 05:45	02/26/2018 06:00	Morning Checks	F5601	Poppe , Adam R	Relocated to St 56-1
02/26/2018 06:00	02/26/2018 16:00	On Duty	F5601	Poppe , Adam R; Hanson , Justin	
02/26/2018 09:19	02/26/2018 09:37	EMS Run	F5601	Hanson , Justin; Poppe , Adam R	Incident 2018-00088 - Medical assist, assist EMS crew: Apparatus F5601 responded to 21 COLEMAN WAY
02/26/2018 09:45	02/26/2018 10:15	Pre-Plan	F5601	Poppe , Adam R	730 Freehold Road
02/26/2018 09:45	02/26/2018 10:15	Building Inspection	F5601	Hanson , Justin	730 Freehold Road
02/26/2018 10:30	02/26/2018 10:45	Reinspection	F5601	Hanson , Justin; Poppe , Adam R	Verizon Communications, One Stop Shop LPG Exchange Program
02/26/2018 11:10	02/26/2018 12:00	Detail	F5601	Poppe , Adam R; Hanson , Justin	To St 57, drop off PPE, exchange paperwork
02/26/2018 14:02	02/26/2018 14:24	EMS Run	F5601	Hanson , Justin; Poppe , Adam R; Worbetz, Mitch	Incident 2018-00089 - Medical assist, assist EMS crew: Apparatus F5601 responded to 12 JUDITH WAY
02/26/2018 14:30	02/26/2018 14:45	Fuel	F5601	Worbetz, Mitch; Poppe , Adam R; Hanson , Justin	25.007 gals, Diesel
02/26/2018 15:00	02/26/2018 15:50	Wash Apparatus		Worbetz, Mitch; Poppe , Adam R; Hanson , Justin	5601 and 5624
02/27/2018 05:45	02/27/2018 06:00	Detail	F5601	Langguth , Jesse	Relocated Engine to 56-1
02/27/2018 06:00	02/27/2018 16:00	On Duty	F5601	Langguth , Jesse; Hanson , Justin	
02/27/2018 06:05	02/27/2018 06:15	Morning Checks		Langguth , Jesse; Hanson , Justin	
02/27/2018 06:15	02/27/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
02/27/2018 07:00	02/27/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
02/27/2018 08:00	02/27/2018 08:10	Bureau Work		Hanson , Justin	Correspondence with Verizon Communications, Inc.
02/27/2018 08:30	02/27/2018 10:00	Repair		Hanson , Justin; Langguth , Jesse	Replaced all bad bulbs in apparatus bay. Maneuvered
02/27/2018 11:00	02/27/2018 12:00	Bureau Work		Hanson , Justin	Researched NFPA
02/27/2018 13:00	02/27/2018 14:39	Bureau Work		Hanson , Justin	PowerPoint Presentation for Senior Center
02/27/2018 14:39	02/27/2018 15:23	Fire Run	F5611	Jacobs, Anthony D; Poppe Jr, John E; Seals , Jared; Worbetz, Mitch	Incident 2018-00090 - Gas leak (natural gas or LPG): Apparatus F5611 responded to 537 MONMOUTH RD
02/27/2018 14:39	02/27/2018 16:18	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00090 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 537 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
02/27/2018 14:39	02/27/2018 15:42	Fire Run	F5601	Hanson , Justin; Langguth , Jesse	Incident 2018-00090 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 537 MONMOUTH RD
02/27/2018 14:39	02/27/2018 15:23	Fire Run	F5600	Ryan , Sean	Incident 2018-00090 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 537 MONMOUTH RD
02/27/2018 16:40	02/27/2018 16:50	Fuel	F5610	Bunnell , Chuck T	12.55 gals
02/28/2018 06:00	02/28/2018 16:00	On Duty	F5601	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
02/28/2018 06:00	02/28/2018 06:15	Morning Checks	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
02/28/2018 08:00	02/28/2018 09:00	Bureau Work		Hanson , Justin	PowerPoint Presentation for Senior Center
02/28/2018 09:30	02/28/2018 16:00	On Duty	F5601	Worbetz, Mitch	
02/28/2018 09:34	02/28/2018 09:37	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00092 - Dispatched & cancelled en route: Apparatus F5610 responded to 18 TRENTON LAKEWOOD RD
02/28/2018 09:34	02/28/2018 09:37	Fire Run	F5601	Hanson , Justin; Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2018-00092 - Dispatched & cancelled en route: Apparatus F5601 responded to 18 TRENTON LAKEWOOD RD
02/28/2018 10:00	02/28/2018 10:10	Reinspection	F5601	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Verizon Communications, Inc.
02/28/2018 10:30	02/28/2018 11:45	Detail	F5601	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse; Hanson , Justin	537 Monmouth Rd, re meet 18-207, follow up to 56-18-036
02/28/2018 13:00	02/28/2018 13:40	Runup	F5605	Hanson , Justin; Langguth , Jesse	
02/28/2018 13:15	02/28/2018 14:00	Runup	F5601	Worbetz, Mitch; Poppe , Adam R	
02/28/2018 14:00	02/28/2018 14:50	Runup	F5639	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Placed into service for brush fire season
02/28/2018 14:50	02/28/2018 15:10	Work Detail		Hanson , Justin	Received repaired gear from Reading, put back into service.
02/28/2018 15:15	02/28/2018 15:40	Fuel	F5601	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse; Hanson , Justin	18.930 gals, Diesel