

**October 12, 2017**

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

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

**Budget/Audit** Questionnaires from the accountant were distributed to all board members to be completed as part of the budget process. Final audit reports were supplied to all board members.

**Attorney's Report** Progress.

**Administrator's Report** Administrator's monthly report attached.

**CVFC Report** Progress.

**WVFC Report** Progress. An incident involving 2 trucks were addressed and handled by the Company. Still trying to meet with CVFC reference training – Will do so prior to next meeting.

**Old Business** Still waiting on letter from Township reference property for new firehouse. Attorney Braslow spoke with the architect and advised him of the changes needed to his proposal.

**New Business** Resolution adopted regarding disposal of property (outdated extrication tools and radios). Motion by Commissioner Poppe Jr., 2<sup>nd</sup> by Commissioner Redington.

Motion by Commissioner Poppe Jr to go into closed session, 2<sup>nd</sup> by Commissioner Redington; approved 2015 hours

Motion to close executive session by Commissioner Poppe Jr 2<sup>nd</sup> by Commissioner Redington at 2040 hours; approved.

Motion made to approve the August and September 2017 minutes by Commissioner Poppe Jr., 2<sup>nd</sup> by Commissioner Redington.

Motion made to approve the Treasurer's Report by Commissioner Poppe Jr., 2<sup>nd</sup> by Commissioner Redington.

Both fire companys were addressed as to dual hits (due to low night time response). Whitesville Chief disagreed with the 'Dictatorship' aspect. The affected times are to be 5pm through 6am.

Motion to adjourn by Commissioner Poppe Jr., 2<sup>nd</sup> by Commissioner Fleming at 2100 hours; approved.

## District 2 Board of Fire Commissioners

10/12/17

## Approve to Pay

Accrual Basis

October 2017

Date	Num	Name	Memo	Amount
Oct 17				
10/15/2017	SNJHBF 1017	NJSHBP	Health Benefits Monthly Billing	-14,448.20
10/12/2017	21115	A T & T	0205973458001	-49.80
10/12/2017	21116	Alert-All		-3,050.00
10/12/2017	21117	All Hands Fire Equipment		-829.50
10/12/2017	21118	Amazon		-278.89
10/12/2017	21119	Attention to Detail		-260.00
10/12/2017	21120	Braslow, Richard		-1,500.00
10/12/2017	21121	Cablevision		-502.32
10/12/2017	21122	Coaching Systems LLC		-522.49
10/12/2017	21123	Community Safety Consultants		-1,920.00
10/12/2017	21124	Cooper Power Systems		-26,562.00
10/12/2017	21125	CVFC		-7,141.80
10/12/2017	21126	D.E. Williams Shields		-246.00
10/12/2017	21127	Detection Canine Services LLC		-140.00
10/12/2017	21128	Emergency Equipment Sales LLC		-742.50
10/12/2017	21129	Emergency Reporting		-1,663.20
10/12/2017	21130	Gary Kubiak & Sons Electric Inc	VOID:	0.00
10/12/2017	21131	GPS Trackit		-125.00
10/12/2017	21132	HealthQuest Community Education		-138.00
10/12/2017	21133	Hunter Pest Services LLC		-45.00
10/12/2017	21134	Jamison, Ginniex		-464.67
10/12/2017	21135	Jersey Coast Fire Equipment		-1,353.65
10/12/2017	21136	Koerner & Koerner PA	Client No. 31110	-1,470.00
10/12/2017	21137	LINCOLN FINANCIAL GROUP		-10,044.00
10/12/2017	21138	Mohel Elliott Bauer & Gass		-11,105.00
10/12/2017	21139	Mug Rac		-90.85
10/12/2017	21140	Municipal Emergency Services Inc	47918	-334.12
10/12/2017	21141	National Parts Supply Co	LW3100	-189.42
10/12/2017	21142	Neil S Brooks		-4,385.00
10/12/2017	21143	Rooney Investigation & Security Serv...		-450.00
10/12/2017	21144	Tasc Fire Apparatus Inc		-4,600.00
10/12/2017	21145	Treasurer, State of NJ		-45.00
10/12/2017	21146	Verizon Wireless		-85.14
10/12/2017	21147	W.W. Grainger		-1,101.35
10/12/2017	21148	WB Mason		-85.15
10/12/2017	21149	Witmer Public Safety Group/The Fire...		-107.00
10/12/2017	21153	Cooper Power Systems		-2,232.00
10/12/2017	21154	Emergency Equipment Sales LLC		-390.04
10/12/2017	21155	Cooper Power Systems		-282.00
10/12/2017	21156	Emergency Equipment Sales LLC		-113.68
10/12/2017	21157	Quaranta, A. Anthony		-180.00
10/12/2017	2017061	Freehold Cartage Inc.	60066000	-237.80
10/12/2017	2017062	Jersey Central Power & Light	100015400045	-1,372.95
10/12/2017	2017063	Leaf Capital Funding		-165.22
10/12/2017	2017064	NJ Natural Gas	22-0013-5208-06	-235.24
10/12/2017	2017065	Speedway Fleet	0461-00-716420-5	-1,733.59
10/12/2017	2017066	Travelers	6JUB-901X864-6-15	-24,763.75
10/12/2017	2017067	Verizon	732928910034807Y	-180.62
Oct 17				<b>-127,961.94</b>

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

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	<u>Oct 15, 17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	29,552.56
100.2 · TD Payroll	125,334.39
100.3 · TD Money Market (Cap Impr)	240,272.14
100.4 · TD Bank - Money Market #2	1,367,497.49
100.5 · Cash - Harmony Bank	524,229.07
Total Checking/Savings	<u>2,286,885.65</u>
Total Current Assets	<u>2,286,885.65</u>
<b>TOTAL ASSETS</b>	<u><u>2,286,885.65</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

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

Accrual Basis

	Jan - Oct 17	Budget	\$ Over Budget
<b>Income</b>			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	4,516.53		
311.1.1 - LEA Fees (State) Current Yr D1	6,943.97		
311.2 - D2 Local Reg Fees Current Yr	25,651.90		
311.2.1 - D1 Local Reg Fees Current Yr	8,047.00		
311.3 - D2 Permit Fees Current Year	11,185.00		
311.3.1 - D1 Permit Fees Current Year	667.00		
311.4.1 - D1 Other UFSA Fees	560.00		
311.5 - Penalties - Current Year D2	4,500.00		
312.1 - LEA Fees (State) Prior Year D2	7,812.03		
312.1.1 - LEA Fees (State) Prior Year D 1	936.65		
312.2 - Local Reg Fees Prior Year D2	1,297.50		
312.2.1 - Local Reg Fees Prior Year D 1	85.00		
312.3 - Permit Fees Prior Year D2	42.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	72,244.58	89,000.00	-89,000.00
Other Revenues	0.00	89,000.00	-16,755.42
Penalties and Fines	0.00	9,500.00	-9,500.00
311.6 - Dedicated Penalties D2	500.00	18,000.00	-18,000.00
Total A-7 Total UFSA Revenues	72,744.58	116,500.00	-43,755.42
R-1 Total Fund Balance Utilized			
A-1 Unrestricted Fund Balance	0.00	655,500.00	-655,500.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00	-655,500.00
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	5,008.11	3,300.00	1,708.11
Rental Income			
302.1 - Rental Income	10,296.40	12,745.00	-2,448.60
Total Rental Income	10,296.40	12,745.00	-2,448.60
R-2 Total Misc Revenues Anticip - Other	0.00	0.00	0.00
Total R-2 Total Misc Revenues Anticip	15,304.51	16,045.00	-740.49
R-5 Raised by Taxation			
302 - Township Tax Income	1,593,339.31	1,644,914.00	-51,574.69
R-5 Raised by Taxation - Other	0.00	0.00	0.00
Total R-5 Raised by Taxation	1,593,339.31	1,644,914.00	-51,574.69
B-2 Total Anticipated Revenue - Other	0.00	0.00	0.00
Total B-2 Total Anticipated Revenue	1,681,388.40	2,432,959.00	-751,570.60
49900 - Uncategorized Income	18,185.85		
Total Income	1,699,574.25	2,432,959.00	-733,384.75
Cost of Goods Sold			

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

Accrual Basis

	Jan - Oct 17	Budget	\$ Over Budget
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	86,893.83		
<b>Total 50000 - Cost of Goods Sold</b>	<u>86,893.83</u>		
<b>Total COGS</b>	<u>86,893.83</u>		
<b>Gross Profit</b>	<u>1,612,680.42</u>	<u>2,432,959.00</u>	<u>-820,278.58</u>
<b>Expense</b>			
A-11 Administration Other Expen			
418 - Professional Services	42,152.00	50,000.00	-7,848.00
420 - Office Supplies	6,946.55	5,400.00	1,546.55
421.3 - Election	1,376.76	1,500.00	-123.24
422 - Travel Expense	0.00	200.00	-200.00
<b>Total A-11 Administration Other Expen</b>	<u>50,475.31</u>	<u>57,100.00</u>	<u>-6,624.69</u>
<b>A-9 Salary &amp; Wages</b>			
Administration Fringe Benefits			
412.5 - Unknown Fringe Benefits-Admin	3.50		
413.2 - Social Security - Admin	8,257.40		
413.3 - Medicare - Admin	1,931.00		
414.1 - Unemployment - Admin	402.07		
414.3 - Disability Ins - Admin	134.00		
427.1 - Health Ins - Admin	93,793.22		
428.1 - Other Fringe benefits - admin	933.75		
Administration Fringe Benefits - Other	0.00		
<b>Total Administration Fringe Benefits</b>	<u>105,454.94</u>	<u>79,125.00</u>	<u>26,329.94</u>
<b>Total A-9 Salary &amp; Wages</b>	<u>243,728.56</u>	<u>264,050.00</u>	<u>-20,321.44</u>
<b>Cost of Operations and Maintena</b>			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	-12,714.71		
Medicar	4,170.88		
Social Se	17,834.10		
413 - Social Security	9.30		
413.1 - Medicare	2.18		
414 - Unemployment	1,067.10		
414.2 - Disability Insurance	351.91		
416 - unknown fringe benefits	1,378.25		
427 - Health Insurance	8,070.12		
Operational Fringe Benefits - Other	0.00		
<b>Total Operational Fringe Benefits</b>	<u>20,169.13</u>	<u>274,598.00</u>	<u>-254,428.87</u>
<b>Total A-10 Salary &amp; Wages</b>	<u>274,598.00</u>	<u>274,598.00</u>	<u>0.00</u>
412.1 - Lieutenant (Mergner)	30,692.59		
412.11 - Firefighter (Poppe)	65,891.40		
412.12 - Firefighter (Hanson)	59,371.44		
412.15 - Firefighter (Poppe A)	49,824.00		

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

Accrual Basis

	Jan - Oct 17	Budget	\$ Over Budget
412.16 · Firefighter (Zimmerman)	72,453.79		
412.2.2 · (Per Diem)	12,398.30		
412.3 · Overtime	9,880.21		
A-10 Salary & Wages - Other	0.00	459,690.00	-459,690.00
<b>Total A-10 Salary &amp; Wages</b>	<b>320,680.86</b>	<b>734,288.00</b>	<b>-413,607.14</b>
<b>A-12 Total costs of Operations</b>			
Purchase of Assets (Not Capital)			
445 · Replacement of Equipment	7,900.99	27,000.00	-19,099.01
445.1 · Extrication Equipment	23,451.15	24,000.00	-548.85
445.2 · SCBA	15,149.00	20,000.00	-4,851.00
445.3 · Hose	1,070.94	5,000.00	-3,929.06
445.4 · Vehicle	45,801.24		
445.5 · Paggers	1,230.25	5,000.00	-3,769.75
<b>Total Purchase of Assets (Not Capital)</b>	<b>94,603.57</b>	<b>81,000.00</b>	<b>13,603.57</b>
421.5 · Advertising	2,248.60	2,000.00	248.60
421.6 · Rental Charges	26,880.00	38,000.00	-11,120.00
421.7 · Supplies Expense	10,355.13	5,000.00	5,355.13
421.7.1 · Fuel	12,230.95	20,000.00	-7,769.05
421.8 · Payroll Service Fees	0.00	5,500.00	-5,500.00
424 · Training	8,406.60	10,000.00	-1,593.40
425 · Other Rentals	22,500.00	40,500.00	-18,000.00
428 · Clothing/PPE	5,759.80	37,000.00	-31,240.20
433 · Utilities	34,045.23	40,000.00	-5,954.77
435 · Insurance	80,972.11	165,000.00	-84,027.89
435.2 · Physicals	10,488.00	10,000.00	488.00
442 · Maintenance and Repair			
442.1 · Building Maintenance	37,575.90	30,000.00	7,575.90
442.2 · Radio Repair	1,000.67	5,000.00	-3,999.33
442.3 · R & M SCBA	10,310.75	10,000.00	310.75
442.4 · R & M Apparatus	78,083.08	90,000.00	-11,916.92
442.5 · R & M Extinguishers	1,350.70	5,000.00	-3,649.30
442 · Maintenance and Repair - Other	0.00		
<b>Total 442 · Maintenance and Repair</b>	<b>128,321.10</b>	<b>140,000.00</b>	<b>-11,678.90</b>
<b>Total A-12 Total costs of Operations</b>	<b>436,811.09</b>	<b>594,000.00</b>	<b>-157,188.91</b>
<b>480 · LOSAP</b>	<b>0.00</b>	<b>40,000.00</b>	<b>-40,000.00</b>
<b>Total Cost of Operations and Maintena</b>	<b>757,491.95</b>	<b>1,368,288.00</b>	<b>-610,796.05</b>
<b>E-3 Total Approp offset with Re</b>			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	5,582.29	38,000.00	-32,417.71
461.0.0 · Fringe Benefits Dist 1 09272015	53,935.20		
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	346.08		
461.1.2 · Medi-PT Fire Inspector	80.95		
461.1.3 · Unempl-PT Fire Inspector	34.59		
461.1.4 · Disability-PT Fire Inspector	10.32		
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00	-2,200.00
<b>Total 461.1 · Fire Bureau Fringe Benefits</b>	<b>471.94</b>	<b>2,200.00</b>	<b>-1,728.06</b>

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

Accrual Basis

	Jan - Oct 17	Budget	\$ Over Budget
462 - Fire Bureau Operational Expense	10,059.85	66,800.00	-56,740.15
Total 460 - Shared Services Amendment 2015	70,049.28	107,000.00	-36,950.72
463 - Other Assets, N-B, Replacement	0.00	9,500.00	-9,500.00
Total E-3 Total Approp offset with Re	70,049.28	116,500.00	-46,450.72
<b>E-8 CAPITAL ITEMS</b>			
Capital Items.			
452.1 - Building Improvements	70,818.00		
Capital Items. - Other	0.00	490,000.00	-490,000.00
Total Capital Items.	70,818.00	490,000.00	-419,182.00
Total E-8 CAPITAL ITEMS	70,818.00	490,000.00	-419,182.00
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>			
Capital Leases			
456.1 - Fire Apparatus	124,222.68	118,419.00	5,803.68
457.1 - Fire Apparatus Interest	12,796.88	18,602.00	-5,803.12
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 - Payroll Expenses	4,047.34		
69600 - Uncategorized Expenses	65.00		
Total Expense	1,333,697.00	2,432,959.00	-1,099,262.00
Net Income	278,983.42	0.00	278,983.42

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>50000 · Cost of Goods Sold</b>								
<b>435.1 · Insurance Premiums/Work Comp</b>								
Bill	02/01/2017		Travelers			20000 · Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 · Accou...	8,505.92	8,505.92
Bill	02/23/2017		Travelers	Partial Pymt		20000 · Accou...	0.00	8,505.92
Bill	02/23/2017		Travelers			20000 · Accou...	17,011.86	25,517.78
Bill	05/11/2017		Travelers	Partial pymt		20000 · Accou...	0.00	25,517.78
Bill	05/11/2017		Travelers			20000 · Accou...	8,505.94	34,023.72
Bill	07/13/2017		Travelers			20000 · Accou...	0.00	34,023.72
Bill	07/13/2017		Travelers			20000 · Accou...	19,827.00	53,850.72
Bill	08/02/2017		Custom Bandag Inc			20000 · Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 · Accou...	0.00	53,850.72
Bill	08/09/2017		Travelers			20000 · Accou...	614.00	54,464.72
Bill	09/12/2017		Travelers			20000 · Accou...	0.00	54,464.72
Bill	09/12/2017		Travelers	Partial		20000 · Accou...	7,665.36	62,130.08
Bill	10/12/2017		Travelers			20000 · Accou...	0.00	62,130.08
Bill	10/12/2017		Travelers	Partial Pymt & 2016 a...		20000 · Accou...	24,763.75	86,893.83
Total 435.1 · Insurance Premiums/Work Comp							86,893.83	86,893.83
Total 50000 · Cost of Goods Sold								
<b>A-11 Administration Other Expen</b>								
<b>418 · Professional Services</b>								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 · Accou...	2,478.00	2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 · Accou...	930.00	3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 · Accou...	1,500.00	4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 · Accou...	1,500.00	6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: mergher		20000 · Accou...	1,410.00	7,818.00
Bill	02/16/2017	March	Braslow, Richard	March (+fedex & photo...		20000 · Accou...	1,602.00	9,420.00
Bill	02/23/2017	Jan	Koerner & Koerner ...	Accounting Services - ...		20000 · Accou...	452.00	9,872.00
Bill	03/24/2017		Braslow, Richard	April		20000 · Accou...	1,602.00	11,474.00
Bill	04/12/2017		Koerner & Koerner ...	Feb		20000 · Accou...	1,857.00	13,331.00
Bill	05/11/2017		Braslow, Richard	May		20000 · Accou...	1,500.00	14,831.00
Bill	06/07/2017		Koerner & Koerner ...	Accounting Svce - 5/17		20000 · Accou...	750.00	15,581.00
Bill	06/08/2017		Braslow, Richard	June		20000 · Accou...	1,500.00	17,081.00
Bill	07/13/2017	INV 1...	Lane J Biviano Esq	Labor atty		20000 · Accou...	465.00	17,546.00
Bill	07/13/2017		Braslow, Richard	July		20000 · Accou...	1,500.00	19,046.00
Bill	08/02/2017		Braslow, Richard	August		20000 · Accou...	1,500.00	20,546.00
Bill	08/09/2017		Koerner & Koerner ...	thru July 17		20000 · Accou...	5,950.00	26,496.00
Bill	08/12/2017	THru ...	Braslow, Richard	Sept		20000 · Accou...	1,581.00	28,077.00
Bill	10/12/2017	Sept/1...	Koerner & Koerner ...	Accounting svce - Thr...		20000 · Accou...	1,470.00	29,547.00
Bill	10/12/2017		Braslow, Richard	Oct		20000 · Accou...	1,500.00	31,047.00
Bill	10/12/2017		Mohel Elliott Bauer ...	Audit - 2016		20000 · Accou...	11,105.00	42,152.00
Total 418 · Professional Services							42,152.00	42,152.00



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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>420 - Office Supplies</b>								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 - Accou...	250.00	250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 - Accou...	39.99	289.99
Check	01/17/2017			Service Charge		100.1 - TD BA...	30.00	319.99
Check	01/31/2017			Service Charge		100.2 - TD Pa...	30.00	349.99
Check	02/17/2017			Service Charge		100.1 - TD BA...	30.00	379.99
Check	02/28/2017			Service Charge		100.2 - TD Pa...	30.00	409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 - Accou...	335.15	745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Comp...		20000 - Accou...	187.67	932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 - Accou...	171.38	1,104.19
Check	03/17/2017			Service Charge		100.1 - TD BA...	30.00	1,134.19
Check	03/31/2017			Service Charge		100.2 - TD Pa...	30.00	1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...			20000 - Accou...	150.00	1,314.19
Bill	05/11/2017		WB Mason	Paper		20000 - Accou...	47.99	1,362.18
Bill	05/11/2017		Amazon	supplies		20000 - Accou...	26.97	1,389.15
Bill	05/24/2017	Inv 48...	WB Mason	toner-printer		20000 - Accou...	270.76	1,659.91
Check	05/31/2017			Service Charge		100.2 - TD Pa...	30.00	1,689.91
Bill	06/08/2017	Inv S...	WB Mason	toner - Copier (2 sets)		20000 - Accou...	137.65	1,827.56
Bill	06/08/2017	INV 0...	Son-Rise	Postage		20000 - Accou...	1,151.73	2,979.29
Bill	06/08/2017		Jamison, Ginnix	Postage		20000 - Accou...	139.52	3,118.81
Bill	06/08/2017		Jamison, Ginnix	Stamps.com		20000 - Accou...	95.94	3,214.75
Bill	06/08/2017		Jamison, Ginnix	Mileage		20000 - Accou...	151.20	3,365.95
Bill	06/16/2017		Amazon	Software		20000 - Accou...	124.99	3,490.94
Check	06/30/2017			Service Charge		100.2 - TD Pa...	30.00	3,520.94
Bill	07/13/2017		Amazon	Service Charge		20000 - Accou...	139.90	3,660.84
Check	07/17/2017			Service Charge		100.1 - TD BA...	30.00	3,690.84
Check	07/31/2017			Service Charge		100.2 - TD Pa...	30.00	3,720.84
Bill	08/16/2017		Amazon	Supplies		20000 - Accou...	27.93	3,748.77
Check	08/31/2017			Service Charge		100.2 - TD Pa...	30.00	3,778.77
Bill	09/05/2017	SO 5...	WB Mason	Supplies		20000 - Accou...	37.21	3,815.98
Bill	09/12/2017	Inv 14...	WB Mason	Supplies		20000 - Accou...	166.15	3,982.13
Bill	09/14/2017		Jamison, Ginnix	Postage/Mileage Reim...		20000 - Accou...	343.60	4,325.73
Bill	09/27/2017		Emergency Reporting	Administrative/NF-IRS ...		20000 - Accou...	1,663.20	5,988.93
Bill	09/27/2017	SO 5...	WB Mason			20000 - Accou...	85.15	6,074.08
Check	09/30/2017			Service Charge		100.2 - TD Pa...	30.00	6,104.08
Bill	10/12/2017		Rooney Investigatio...	Pre-Hire backgrounds		20000 - Accou...	450.00	6,554.08
Bill	10/12/2017		Jamison, Ginnix	Postage/Mileage/Back...		20000 - Accou...	392.47	6,946.55
Total 420 - Office Supplies							6,946.55	6,946.55

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

Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>421.3 - Election</b>								
Bill	02/08/2017		Atlantic Printing & ...	ballots		20000 · Accou...	289.90	289.90
Bill	02/08/2017	1912...	Asbury Park Press	Legal notice		20000 · Accou...	20.90	310.80
Bill	02/23/2017	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	460.80
Bill	02/23/2017	Electi...	POppe, Karen	Election Teller		20000 · Accou...	150.00	610.80
Bill	03/24/2017		county of Ocean Bo...			20000 · Accou...	434.68	1,045.48
Bill	04/12/2017		county of Ocean Bo...			20000 · Accou...	331.28	1,376.76
Total 421.3 - Election							1,376.76	1,376.76
Total A-11 Administration Other Expen							50,475.31	50,475.31
<b>A-9 Salary &amp; Wages</b>								
<b>Administration Fringe Benefits</b>								
<b>412.5 - Unknown Fringe Benefits-Admin</b>								
General Journal	03/15/2017	SNJH...	NJSHBP	Health Benefits Monthl...		100.1 · TD BA...	3.50	3.50
Total 412.5 - Unknown Fringe Benefits-Admin							3.50	3.50
<b>428.1 - Other Fringe benefits - admin</b>								
Bill	05/11/2017		Municipal Emergen...	S Rauch		20000 · Accou...	104.25	104.25
Bill	09/27/2017		All Hands Fire Equi...	Fire Office & Inspector		20000 · Accou...	829.50	933.75
Total 428.1 - Other Fringe benefits - admin							933.75	933.75
Total Administration Fringe Benefits							937.25	937.25
<b>412.2 - Office Staff (G. Jamison)</b>								
General Journal	01/12/2017	PP 01...					2,554.40	2,554.40
General Journal	01/26/2017	PP 02...					2,554.40	5,108.80
General Journal	02/09/2017	PP 03...					2,554.41	7,663.21
General Journal	02/23/2017	PP 04...					2,554.40	10,217.61
General Journal	03/09/2017	PP 05...					2,554.41	12,772.02
General Journal	03/23/2017	PP 06...					2,554.41	15,326.43
General Journal	04/06/2017	PP 07...					2,554.41	17,880.84
General Journal	04/20/2017	PP 08...					2,554.41	20,435.25
General Journal	05/04/2017	PP 09...					2,554.41	22,989.66
General Journal	05/18/2017	PP 10...					2,554.41	25,544.07
General Journal	06/01/2017	PP 11...					2,554.40	28,098.47
General Journal	06/15/2017	PP 12...					2,554.41	30,652.88
General Journal	06/30/2017	PP 13...					2,554.41	33,207.29
General Journal	07/13/2017	PP 14...					2,554.41	35,761.70
General Journal	07/27/2017	PP 15...					2,554.40	38,316.10
General Journal	08/10/2017	PP 16...					2,554.41	40,870.51
General Journal	08/24/2017	PP 17...					2,554.40	43,424.91
General Journal	09/07/2017	PP 18...					2,554.40	45,979.31
General Journal	09/21/2017	PP 19...					2,554.40	48,533.71
General Journal	10/05/2017	PP 20...					2,554.41	51,088.12
Total 412.2 - Office Staff (G. Jamison)							51,088.12	51,088.12

# District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2017

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>412.21 - Rauch</b>								
General Journal	01/12/2017	PP 01...					4,206.15	4,206.15
General Journal	01/26/2017	PP 02...					8,412.30	12,618.45
General Journal	02/09/2017	PP 03...					4,206.15	16,824.60
General Journal	02/23/2017	PP 04...					4,206.15	21,030.75
General Journal	03/09/2017	PP 05...					4,206.15	25,236.90
General Journal	03/23/2017	PP 06...					4,206.15	29,443.05
General Journal	04/06/2017	PP 07...					4,206.15	33,649.20
General Journal	04/20/2017	PP 08...					4,206.15	37,855.35
General Journal	05/04/2017	PP 09...					4,206.15	42,061.50
General Journal	05/18/2017	PP 10...					4,206.15	46,267.65
General Journal	06/01/2017	PP 11...					4,206.15	50,473.80
General Journal	06/15/2017	PP 12...					4,206.15	54,679.95
General Journal	06/30/2017	PP 13...					4,206.15	58,886.10
General Journal	07/13/2017	PP 14...					4,206.15	63,092.25
General Journal	07/27/2017	PP 15...					4,206.15	67,298.40
General Journal	08/10/2017	PP 16...					4,206.15	71,504.55
General Journal	08/24/2017	PP 17...					4,206.15	75,710.70
General Journal	09/07/2017	PP 18...					4,206.15	79,916.85
General Journal	09/21/2017	PP 19...					4,206.15	84,123.00
General Journal	10/05/2017	PP 20...					4,206.15	88,329.15
Total 412.21 - Rauch							84,123.00	84,123.00
<b>419.1 - Commissioner Salaries</b>								
Bill	03/03/2017	1st qtr	Rubio, Vinny				437.50	437.50
Bill	03/03/2017	1st qtr	Poppe, John Jr.				437.50	875.00
Bill	03/03/2017	1st qtr	Redington, Robert				437.50	1,312.50
Bill	03/03/2017	1st qtr	Flemming, Martin				437.50	1,750.00
Bill	03/03/2017	1st qtr	Ryan, John				437.50	2,187.50
Bill	06/01/2017	2ND ...	Ryan, John				437.50	2,625.00
Bill	08/25/2017	3rd Qtr	Ryan, John				437.50	3,062.50
Total 419.1 - Commissioner Salaries							3,062.50	3,062.50
Total A-9 Salary & Wages							139,210.87	139,210.87
<b>Cost of Operations and Maintena</b>								
<b>A-10 Salary &amp; Wages</b>								
<b>Operational Fringe Benefits</b>								
<b>416 - unknown fringe benefits</b>								
Bill	03/02/2017	Optic...	Hanson, Justin				250.00	250.00
Bill	03/07/2017		SNJ Div of Pensions				450.88	700.88
Bill	07/13/2017		Hanson, Justin				213.00	913.88
Bill	07/26/2017	2016 ...	snj DOL				100.37	1,014.25
Bill	08/09/2017		Rauch, S				250.00	1,264.25
Bill	08/28/2017	Optic...	POPPE III, JOHN				114.00	1,378.25
Total 416 - unknown fringe benefits							1,378.25	1,378.25

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>427 - Health Insurance</b>								
Bill	03/02/2017	COB...	Division of Pension...	COBRA/Mergner		20000 - Accou...	2,690.04	2,690.04
Bill	04/11/2017	Merg...	Division of Pension...	Mergner - COBRA		20000 - Accou...	2,690.04	5,380.08
Bill	05/11/2017		NJSHBP	May coverage		20000 - Accou...	2,690.04	8,070.12
Total 427 - Health Insurance							8,070.12	8,070.12
Total Operational Fringe Benefits							9,448.37	9,448.37
<b>412.1 - Lieutenant (Mergner)</b>								
General Journal	01/12/2017	PP 01...					4,631.10	4,631.10
General Journal	01/26/2017	PP 02...					8,862.20	8,862.20
General Journal	02/09/2017	PP 03...					4,231.11	13,093.31
General Journal	02/23/2017	PP 04...					3,519.75	16,613.06
General Journal	03/09/2017	PP 05...					3,519.75	20,132.81
General Journal	03/23/2017	PP 06...					3,519.75	23,652.56
General Journal	04/06/2017	PP 07...					3,519.75	27,172.31
General Journal	04/20/2017	PP 08...					3,520.28	30,692.59
General Journal	05/04/2017	PP 09...					0.00	30,692.59
General Journal	05/18/2017	PP 10...					0.00	30,692.59
General Journal	06/01/2017	PP 11...					0.00	30,692.59
General Journal	06/15/2017	PP 12...					0.00	30,692.59
General Journal	06/30/2017	PP 13...					0.00	30,692.59
General Journal	07/13/2017	PP 14...					0.00	30,692.59
General Journal	07/27/2017	PP 15...					0.00	30,692.59
General Journal	08/10/2017	PP 16...					0.00	30,692.59
General Journal	08/24/2017	PP 17...					0.00	30,692.59
General Journal	09/07/2017	PP 18...					0.00	30,692.59
General Journal	09/21/2017	PP 19...					0.00	30,692.59
General Journal	10/05/2017	PP 20...					0.00	30,692.59
Total 412.1 - Lieutenant (Mergner)							30,692.59	30,692.59
<b>412.11 - Firefighter (Poppe)</b>								
General Journal	01/12/2017	PP 01...					3,550.11	3,550.11
General Journal	01/26/2017	PP 02...					3,150.11	6,700.22
General Journal	02/09/2017	PP 03...					3,150.11	9,850.33
General Journal	02/23/2017	PP 04...					3,150.11	13,000.44
General Journal	03/09/2017	PP 05...					3,150.11	16,150.55
General Journal	03/23/2017	PP 06...					3,150.11	19,300.66
General Journal	04/06/2017	PP 07...					3,150.11	22,450.77
General Journal	04/20/2017	PP 08...					3,150.11	25,600.88
General Journal	05/04/2017	PP 09...					3,150.11	28,750.99
General Journal	05/18/2017	PP 10...					3,376.41	32,127.40
General Journal	06/01/2017	PP 11...					3,376.40	35,503.80
General Journal	06/15/2017	PP 12...					3,376.40	38,880.20
General Journal	06/30/2017	PP 13...					3,376.40	42,256.60
General Journal	07/13/2017	PP 14...					3,376.40	45,633.00
General Journal	07/27/2017	PP 15...					3,376.40	49,009.40
General Journal	08/10/2017	PP 16...					3,376.40	52,385.80

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/24/2017	PP 17...					3,376.40	55,762.20
General Journal	09/07/2017	PP 18...					3,376.40	59,138.60
General Journal	09/21/2017	PP 19...					3,376.40	62,515.00
General Journal	10/05/2017	PP 20...					3,376.40	65,891.40
Total 412.11 · Firefighter (Poppe)								65,891.40
<b>412.12 · Firefighter (Hanson)</b>								
General Journal	01/12/2017	PP 01...					3,343.05	3,343.05
General Journal	01/26/2017	PP 02...					2,943.05	6,286.10
General Journal	02/09/2017	PP 03...					2,943.05	9,229.15
General Journal	02/23/2017	PP 04...					2,943.06	12,172.21
General Journal	03/09/2017	PP 05...					2,943.06	15,115.27
General Journal	03/23/2017	PP 06...					2,943.05	18,058.32
General Journal	04/06/2017	PP 07...					2,943.05	21,001.37
General Journal	04/20/2017	PP 08...					2,943.06	23,944.43
General Journal	05/04/2017	PP 09...					2,943.05	26,887.48
General Journal	05/18/2017	PP 10...					2,943.05	29,830.53
General Journal	06/01/2017	PP 11...					2,943.06	32,773.59
General Journal	06/15/2017	PP 12...					2,943.05	35,716.64
General Journal	06/30/2017	PP 13...					2,943.06	38,659.70
General Journal	07/13/2017	PP 14...					2,943.05	41,602.75
General Journal	07/27/2017	PP 15...					2,943.05	44,545.80
General Journal	08/10/2017	PP 16...					2,943.05	47,488.85
General Journal	08/24/2017	PP 17...					2,943.05	50,431.90
General Journal	09/07/2017	PP 18...					2,943.06	53,374.96
General Journal	09/21/2017	PP 19...					3,053.42	56,428.38
General Journal	10/05/2017	PP 20...					2,943.06	59,371.44
Total 412.12 · Firefighter (Hanson)								59,371.44
<b>412.15 · Firefighter (Poppe A)</b>								
General Journal	01/12/2017	PP 01...					2,871.20	2,871.20
General Journal	01/26/2017	PP 02...					2,471.20	5,342.40
General Journal	02/09/2017	PP 03...					2,471.20	7,813.60
General Journal	02/23/2017	PP 04...					2,471.20	10,284.80
General Journal	03/09/2017	PP 05...					2,471.20	12,756.00
General Journal	03/23/2017	PP 06...					2,471.20	15,227.20
General Journal	04/06/2017	PP 07...					2,471.20	17,698.40
General Journal	04/20/2017	PP 08...					2,471.20	20,169.60
General Journal	05/04/2017	PP 09...					2,471.20	22,640.80
General Journal	05/18/2017	PP 10...					2,471.20	25,112.00
General Journal	06/01/2017	PP 11...					2,471.20	27,583.20
General Journal	06/15/2017	PP 12...					2,471.20	30,054.40
General Journal	06/30/2017	PP 13...					2,471.20	32,525.60
General Journal	07/13/2017	PP 14...					2,471.20	34,996.80
General Journal	07/27/2017	PP 15...					2,471.20	37,468.00
General Journal	08/10/2017	PP 16...					2,471.20	39,939.20
General Journal	08/24/2017	PP 17...					2,471.20	42,410.40

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	09/07/2017	PP 18...					2,471.20	44,881.60
General Journal	09/21/2017	PP 19...					2,471.20	47,352.80
General Journal	10/05/2017	PP 20...					2,471.20	49,824.00
Total 412.15 · Firefighter (Poppe A)							49,824.00	49,824.00
<b>412.16 · Firefighter (Zimmerman)</b>								
General Journal	01/12/2017	PP 01...					4,002.69	4,002.69
General Journal	01/26/2017	PP 02...					3,602.69	7,605.38
General Journal	02/09/2017	PP 03...					3,602.69	11,208.07
General Journal	02/23/2017	PP 04...					3,602.69	14,810.76
General Journal	03/09/2017	PP 05...					3,602.69	18,413.45
General Journal	03/23/2017	PP 06...					3,602.69	22,016.14
General Journal	04/06/2017	PP 07...					3,602.69	25,618.83
General Journal	04/20/2017	PP 08...					3,602.69	29,221.52
General Journal	05/04/2017	PP 09...					3,602.69	32,824.21
General Journal	05/18/2017	PP 10...					3,602.69	36,426.90
General Journal	06/01/2017	PP 11...					3,602.69	40,029.59
General Journal	06/15/2017	PP 12...					3,602.69	43,632.28
General Journal	06/30/2017	PP 13...					3,602.69	47,234.97
General Journal	07/13/2017	PP 14...					3,602.69	50,837.66
General Journal	07/27/2017	PP 15...					3,602.68	54,440.34
General Journal	08/10/2017	PP 16...					3,602.69	58,043.03
General Journal	08/24/2017	PP 17...					3,602.69	61,645.72
General Journal	09/07/2017	PP 18...					3,602.69	65,248.41
General Journal	09/21/2017	PP 19...					3,602.69	68,851.10
General Journal	10/05/2017	PP 20...					3,602.69	72,453.79
Total 412.16 · Firefighter (Zimmerman)							72,453.79	72,453.79
<b>412.2.2 · (Per Diem)</b>								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					947.38	947.38
General Journal	02/09/2017	PP 03...					450.00	1,397.38
General Journal	02/23/2017	PP 04...					473.25	1,870.63
General Journal	03/09/2017	PP 05...					316.87	2,187.50
General Journal	03/23/2017	PP 06...					1,014.25	3,201.75
General Journal	04/06/2017	PP 07...					457.55	3,659.30
General Journal	04/20/2017	PP 08...					570.00	4,229.30
General Journal	05/04/2017	PP 09...					600.00	4,829.30
General Journal	05/18/2017	PP 10...					740.00	5,569.30
General Journal	06/01/2017	PP 11...					454.00	6,023.30
General Journal	06/15/2017	PP 12...					440.00	6,463.30
General Journal	06/30/2017	PP 13...					740.00	7,203.30
General Journal	07/13/2017	PP 14...					150.00	7,353.30
General Journal	07/27/2017	PP 15...					1,040.00	8,393.30
General Journal	08/10/2017	PP 16...					665.00	9,058.30
General Journal	08/24/2017	PP 17...					1,010.00	10,068.30
Total 412.2.2 · (Per Diem)							440.00	10,508.30

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	09/07/2017	PP 18...					740.00	11,248.30
General Journal	09/21/2017	PP 19...					570.00	11,818.30
General Journal	10/05/2017	PP 20...					580.00	12,398.30
Total 412.2.2 - (Per Diem)								12,398.30
<b>412.3 - Overtime</b>								
General Journal	01/12/2017	PP 01...					0.00	0.00
General Journal	01/26/2017	PP 02...					0.00	0.00
General Journal	02/09/2017	PP 03...					0.00	0.00
General Journal	02/23/2017	PP 04...					0.00	0.00
General Journal	03/09/2017	PP 05...					0.00	0.00
General Journal	03/23/2017	PP 06...					0.00	0.00
General Journal	04/06/2017	PP 07...					0.00	0.00
General Journal	04/20/2017	PP 08...					0.00	0.00
General Journal	05/04/2017	PP 09...					0.00	0.00
General Journal	05/18/2017	PP 10...					540.40	540.40
General Journal	06/01/2017	PP 11...					92.67	633.07
General Journal	06/15/2017	PP 12...					863.45	1,496.52
General Journal	06/30/2017	PP 13...					904.81	2,401.33
General Journal	07/13/2017	PP 14...					709.75	3,111.08
General Journal	07/27/2017	PP 15...					0.00	3,111.08
General Journal	08/10/2017	PP 16...					4,211.18	7,322.26
General Journal	08/24/2017	PP 17...					417.02	7,739.28
General Journal	09/07/2017	PP 18...					275.91	8,015.19
General Journal	09/21/2017	PP 19...					0.00	8,015.19
General Journal	10/05/2017	PP 20...					1,865.02	9,880.21
Total 412.3 - Overtime								9,880.21
Total A-10 Salary & Wages								309,960.10
<b>A-12 Total costs of Operations</b>								
<b>Purchase of Assets (Not Capital</b>								
<b>445 - Replacement of Equipment</b>								
Bill	04/12/2017		Emergency Equipm...				1,223.23	1,223.23
Bill	05/11/2017		So-n-Rise	Portable tank			314.00	1,537.23
Bill	05/25/2017		Amazon	COPIER CABINETS			208.42	1,745.65
Bill	06/16/2017		Amazon	Printer			72.99	1,818.64
Bill	07/14/2017		Defender Emergenc...	Lawn equipment			3,325.00	5,143.64
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Replacement Equipme...			336.00	5,479.64
Bill	08/25/2017	Inv 11...	Municipal Emergen...	Hydrant wrenches			1,320.00	6,799.64
Bill	09/21/2017	Del #...	W.W. Grainger	Heat Seek Cameras			1,101.35	7,900.99
Total 445 - Replacement of Equipment								7,900.99

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>445.1 - Extrication Equipment</b>								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrication Equipment		20000 - Accou...	23,451.15	23,451.15
Total 445.1 - Extrication Equipment								
<b>445.2 - SCBA</b>								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks		20000 - Accou...	15,149.00	15,149.00
Total 445.2 - SCBA								
<b>445.3 - Hose</b>								
Bill	05/04/2017	Inv 54...	NJ Fire Equipment	Low Level Strainer		20000 - Accou...	632.00	632.00
Bill	06/08/2017		Firehose Direct	Fittings		20000 - Accou...	438.94	1,070.94
Total 445.3 - Hose								
<b>445.4 - Vehicle</b>								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...		20000 - Accou...	27,940.75	27,940.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...		20000 - Accou...	4,205.25	32,146.00
Bill	05/11/2017	Inv 21...	Blue Line Emergen...	2017 Ford Interceptor ...		20000 - Accou...	3,019.00	35,165.00
Bill	05/11/2017	Inv 21...	Blue Line Emergen...	Lighting/Stren/Wiring-...		20000 - Accou...	9,736.24	44,901.24
Bill	08/30/2017	2017 ...	Venom Graphics Inc.	2017 Ford Explorer Gr...		20000 - Accou...	900.00	45,801.24
Total 445.4 - Vehicle								
<b>445.5 - Pagers</b>								
Bill	06/16/2017		Motorola Solutions	CM 300D		20000 - Accou...	513.25	513.25
Bill	07/12/2017		motorola Solutions ...	Upgrade to digital incl i...		20000 - Accou...	717.00	1,230.25
Total 445.5 - Pagers								
Total Purchase of Assets (Not Capital								
<b>421.5 - Advertising</b>								
Bill	01/12/2017		Micromedia Publica...	Budget hearing		20000 - Accou...	923.00	923.00
Bill	01/12/2017		Micromedia Publica...	Election		20000 - Accou...	749.00	1,672.00
Bill	02/16/2017	1912...	Asbury Park Press	Notice of Proposed Bu...		20000 - Accou...	51.70	1,723.70
Bill	03/24/2017		Greater Media New...	Meeting notice		20000 - Accou...	21.70	1,745.40
Bill	04/12/2017		Micromedia Publica...	Legal notices - Meetin...		20000 - Accou...	280.00	2,025.40
Bill	07/26/2017	Inv 70...	Micromedia Publica...	Notice of Special Meet...		20000 - Accou...	105.00	2,130.40
Bill	07/26/2017	ACT ...	Asbury Park Press	Special Meeting		20000 - Accou...	13.20	2,143.60
Bill	09/12/2017	Inv 70...	Micromedia Publica...	Special Meeting		20000 - Accou...	105.00	2,248.60
Total 421.5 - Advertising								
<b>421.6 - Rental Charges</b>								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016		20000 - Accou...	8,890.00	8,890.00
Bill	06/08/2017	6500...	Jackson Municipal ...	1st qtr 2017		20000 - Accou...	8,995.00	17,885.00
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	2nd qtr 2017		20000 - Accou...	8,995.00	26,880.00
Total 421.6 - Rental Charges								



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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>421.7 - Supplies Expense</b>								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		20000 - Accou...	2,019.74	2,019.74
Bill	01/17/2017	86102	AGT Battery Supply...	Batteries		20000 - Accou...	173.98	2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		20000 - Accou...	1,551.76	3,745.48
Bill	02/08/2017		Amazon	battery (s)		20000 - Accou...	217.93	3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		20000 - Accou...	2,495.51	6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		20000 - Accou...	217.00	6,675.92
Bill	03/09/2017	PO jz...	Amazon	EMS Supplies		20000 - Accou...	47.29	6,723.21
Bill	04/12/2017		Moore Medical	EMS		20000 - Accou...	109.87	6,833.08
Bill	04/12/2017		AGT Battery Supply...	batteries		20000 - Accou...	101.70	6,934.78
Bill	04/12/2017		Speedway Fleet	fuel		20000 - Accou...	1,700.21	8,634.99
Bill	05/19/2017	Inv 53...	NJ Fire Equipment	Foam		20000 - Accou...	476.00	9,110.99
Bill	06/08/2017	Inv 86...	AGT Battery Supply...	Batteries		20000 - Accou...	302.74	9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		20000 - Accou...	180.37	9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		20000 - Accou...	495.80	10,089.90
Bill	07/13/2017		Amazon	EMS Supplies		20000 - Accou...	215.31	10,305.21
Bill	10/12/2017		Amazon	First Aid		20000 - Accou...	49.92	10,355.13
Total 421.7 - Supplies Expense							10,355.13	10,355.13
<b>421.7.1 - Fuel</b>								
Bill	03/06/2017		Speedway Fleet	February		20000 - Accou...	1,669.86	1,669.86
Bill	05/11/2017		Speedway Fleet	April		20000 - Accou...	1,786.40	3,456.26
Bill	05/25/2017	May17	Speedway Fleet	May		20000 - Accou...	2,071.29	5,527.55
Bill	07/13/2017		Speedway Fleet	june		20000 - Accou...	1,698.74	7,226.29
Bill	07/26/2017	July	Speedway Fleet	July		20000 - Accou...	1,537.48	8,763.77
Bill	08/25/2017		Speedway Fleet	Aug		20000 - Accou...	1,733.59	10,497.36
Bill	09/27/2017		Speedway Fleet	Sept		20000 - Accou...	1,733.59	12,230.95
Total 421.7.1 - Fuel							12,230.95	12,230.95
<b>424 - Training</b>								
Bill	01/12/2017		Monmouth County ...	Poppe J III		20000 - Accou...	200.00	200.00
Bill	01/12/2017		Cherry Hill Fire Dept	EMT Refresh - Hanson		20000 - Accou...	200.00	400.00
Bill	01/23/2017		HealthQuest Comm...	BLS/CPR/HCP Trainin...		20000 - Accou...	175.00	575.00
Bill	01/27/2017	Bunn...	Burlington County E...	Health & Safety Office...		20000 - Accou...	45.00	620.00
Bill	02/01/2017	J Pop...	Penn Well / FDIC 16	Course Registration - ...		20000 - Accou...	1,145.00	1,765.00
Bill	02/01/2017	S Ryan	Penn Well / FDIC 16	FDIC Reg - S Ryan		20000 - Accou...	1,145.00	2,910.00
Bill	02/23/2017		Amazon	Sandbags - St 57		20000 - Accou...	139.98	3,049.98
Bill	03/24/2017		Amazon	Sandbags - 56		20000 - Accou...	149.98	3,199.96
Deposit	03/27/2017	3955	Jackson Twp Fire D...	742781		100.4 - TD Ba...	-50.00	3,149.96
Bill	05/02/2017	EMT ...	Jersey Shore Unive...	EMT Refresher - Popp...		20000 - Accou...	450.00	3,599.96
Bill	05/11/2017		Toms River Fire Ac...	Live burn - CVFC		20000 - Accou...	750.00	4,349.96
Bill	05/11/2017		Mark Esposito	Reimb - CI Training		20000 - Accou...	225.00	4,574.96
Bill	05/11/2017		POPPE III, JOHN	Reimb - FDIC Expenses		20000 - Accou...	921.94	5,496.90
Bill	05/11/2017	Reim...	Sean Ryan	Reimb/FDIC		20000 - Accou...	279.21	5,776.11
Bill	06/08/2017	Hazm...	Monmouth County ...	Hazmat / Hanson		20000 - Accou...	50.00	5,826.11
Bill	09/27/2017	Inv 45...	Coaching Systems ...	Cevo/Instructor's Kit		20000 - Accou...	522.49	6,348.60
Bill	09/27/2017	Instru...	HealthQuest Comm...	Instructor Renewal		20000 - Accou...	28.00	6,376.60

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	09/27/2017	CPR ...	HealthQuest Comm...	CPR Cards/St 57 class		20000 · Accou...	100.00	6,476.60
Bill	10/12/2017		HealthQuest Comm...	CPR Cards		20000 · Accou...	10.00	6,486.60
Bill	10/12/2017		Community Safety ...	Core course		20000 · Accou...	1,920.00	8,406.60
Total 424 · Training								
<b>425 · Other Rentals</b>								
Bill	03/29/2017	1st Qtr	CVFC	1st QTR 2017		20000 · Accou...	7,500.00	7,500.00
Bill	07/26/2017	2nd Qtr	CVFC	2nd qtr		20000 · Accou...	7,500.00	15,000.00
Bill	10/12/2017		CVFC	3rd qtr		20000 · Accou...	7,500.00	22,500.00
Total 425 · Other Rentals								
<b>428 · Clothing/PPE</b>								
Bill	01/12/2017		Municipal Emergen...	Uniforms/Poppe A		20000 · Accou...	245.67	245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet SHields Turno...		20000 · Accou...	168.00	413.67
Bill	02/10/2017	Inv 17...	Witmer Public Safet...	Clothing Allowance/Po...		20000 · Accou...	433.00	846.67
Bill	03/24/2017		American Uniform ...	Uniform/Clothing Allow...		20000 · Accou...	70.49	917.16
Bill	03/29/2017		Witmer Public Safet...	Clothing Allowance - H...		20000 · Accou...	100.00	1,017.16
Bill	03/29/2017		Sustainable Supply ...	Ear Plugs		20000 · Accou...	77.67	1,094.83
Bill	04/12/2017		Municipal Emergen...	Uniforms - Hanson		20000 · Accou...	795.86	1,890.69
Bill	04/12/2017		Witmer Public Safet...	Zimmerman/clothing a...		20000 · Accou...	298.75	2,189.44
Bill	05/11/2017		POPPE III, JOHN	Reimb		20000 · Accou...	40.00	2,229.44
Bill	05/11/2017		Municipal Emergen...	Poppe III		20000 · Accou...	404.28	2,633.72
Bill	06/16/2017		Reading Fire Equip...	Turnout Gear coat pat...		20000 · Accou...	692.03	3,325.75
Bill	07/13/2017		Witmer Public Safet...	RIT equip		20000 · Accou...	55.00	3,380.75
Bill	08/02/2017		Amazon	Clothing allowance - J...		20000 · Accou...	90.68	3,471.43
Bill	08/03/2017	Inv Sl...	FF1 Professional S...	FF Boots		20000 · Accou...	846.00	4,317.43
Bill	08/16/2017		Amazon	PPE / Flashlight		20000 · Accou...	101.19	4,418.62
Bill	09/12/2017	Inv 17...	Witmer Public Safet...	Boots		20000 · Accou...	891.00	5,309.62
Bill	09/27/2017		D.E. Williams Shields	Helmet Shields		20000 · Accou...	246.00	5,555.62
Bill	10/12/2017		Amazon	boots		20000 · Accou...	97.18	5,652.80
Bill	10/12/2017		Witmer Public Safet...	Helmet repair		20000 · Accou...	107.00	5,759.80
Total 428 · Clothing/PPE								
							5,759.80	5,759.80

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

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

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	06/08/2017		Verizon	May		20000 · Accou...	174.82	21,189.31
Bill	06/08/2017		Jersey Central Pow...	May - 56-1		20000 · Accou...	1,005.42	22,194.73
Bill	06/08/2017		Verizon Wireless	cell phone		20000 · Accou...	81.52	22,276.25
Bill	06/16/2017		NJ Natural Gas			20000 · Accou...	0.00	22,276.25
Bill	06/16/2017		NJ Natural Gas	Gas 56-1		20000 · Accou...	200.00	22,476.25
Bill	06/16/2017		NJ Natural Gas	Gas 57		20000 · Accou...	90.83	22,567.08
Bill	07/13/2017		Verizon Wireless			20000 · Accou...	81.52	22,648.60
Bill	07/13/2017		A T & T			20000 · Accou...	49.57	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	0.00	22,698.17
Bill	07/13/2017		NJ Natural Gas			20000 · Accou...	235.31	22,933.48
Bill	07/13/2017		Jersey Central Pow...			20000 · Accou...	2,164.85	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	0.00	25,098.33
Bill	07/13/2017		Verizon			20000 · Accou...	171.73	25,270.06
Bill	07/13/2017		Cablevision			20000 · Accou...	402.26	25,672.32
Bill	07/21/2017		Active911	Dispatch		20000 · Accou...	354.00	26,026.32
Bill	07/26/2017	User i... 2nd Qtr	CVFC	Cable reimb		20000 · Accou...	-179.85	25,846.47
Bill	08/02/2017		Jackson Municipal ...	Water - St 56		20000 · Accou...	623.00	26,469.47
Bill	08/02/2017		Cablevision	cable		20000 · Accou...	402.20	26,871.67
Bill	08/09/2017		A T & T			20000 · Accou...	50.27	26,921.94
Bill	08/09/2017		Jersey Central Pow...	st 56		20000 · Accou...	1,125.59	28,047.53
Bill	08/09/2017		Jersey Central Pow...	st 57		20000 · Accou...	568.00	28,615.53
Bill	08/09/2017		Verizon			20000 · Accou...	0.00	28,615.53
Bill	08/09/2017		Verizon	july		20000 · Accou...	174.34	28,789.87
Bill	08/09/2017		Rauch, S			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas			20000 · Accou...	0.00	28,789.87
Bill	08/09/2017		NJ Natural Gas	st 56		20000 · Accou...	166.07	28,955.94
Bill	08/09/2017		NJ Natural Gas	ST 57		20000 · Accou...	61.77	29,017.71
Bill	08/09/2017		Verizon Wireless			20000 · Accou...	423.56	29,441.27
Bill	09/12/2017	A/C 6...	Jackson Municipal ...	Water/2nd qtr WVFC		20000 · Accou...	109.50	29,550.77
Bill	09/12/2017		Verizon			20000 · Accou...	0.00	29,550.77
Bill	09/12/2017		Verizon	Phone/Aug		20000 · Accou...	174.98	29,725.75
Bill	09/12/2017		NJ Natural Gas			20000 · Accou...	0.00	29,725.75
Bill	09/12/2017		NJ Natural Gas	Gas/Aug		20000 · Accou...	192.03	29,917.78
Bill	09/12/2017		A T & T	Phone/Aug		20000 · Accou...	49.42	29,967.20
Bill	09/12/2017		Cablevision	Cable/Internet		20000 · Accou...	402.20	30,369.40
Bill	09/12/2017		Jersey Central Pow...	Electric/Aug		20000 · Accou...	1,526.39	31,895.79
Bill	09/12/2017		Verizon Wireless	Cell service / Aug		20000 · Accou...	81.57	31,977.36
Bill	10/12/2017		NJ Natural Gas			20000 · Accou...	0.00	31,977.36
Bill	10/12/2017		NJ Natural Gas	Sept		20000 · Accou...	235.24	32,212.60
Bill	10/12/2017		A T & T	Sept		20000 · Accou...	49.80	32,262.40
Bill	10/12/2017		Cablevision	Oct		20000 · Accou...	502.32	32,764.72
Bill	10/12/2017		Verizon			20000 · Accou...	0.00	32,764.72
Bill	10/12/2017		Jersey Central Pow...	Sept		20000 · Accou...	180.62	32,945.34
Bill	10/12/2017		CVFC	Sept		20000 · Accou...	1,372.95	34,318.29
Bill	10/12/2017		Jersey Central Pow...	Reimb/Trash Removal		20000 · Accou...	-178.35	34,139.94

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

3:43 PM  
10/12/17  
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	10/12/2017		CVFC	Reimb/Cable	20000	Accou...	-179.85	33,960.09
Bill	10/12/2017		Verizon Wireless	Cell service/sept	20000	Accou...	85.14	34,045.23
Total 433 · Utilities								
435 · Insurance								
Bill	02/08/2017		ExamWorks	IME - Mergner	20000	Accou...	2,850.00	2,850.00
Bill	02/08/2017		VFIS Specialty Ben...	group life	20000	Accou...	7,724.98	10,574.98
Bill	02/23/2017		USG Insurance Ser...	Fuel tank liability polic...	20000	Accou...	907.41	11,482.39
Bill	03/29/2017	8/11/...	Quality Medical Tra...	Medical transport (IMV...	20000	Accou...	283.75	11,766.14
Bill	04/12/2017		Jackson First Aid	Medical director	20000	Accou...	750.00	12,516.14
Bill	06/08/2017		VFIS	Property & Casualty R...	20000	Accou...	55,886.32	68,402.46
Bill	06/08/2017		VFIS	A & S Policy renewal	20000	Accou...	7,043.00	75,445.46
Bill	07/13/2017		VFIS Specialty Ben...	life ins	20000	Accou...	4,838.55	80,284.01
Bill	08/28/2017	Endof...	VFIS	Auto Endorser/2017 Fo...	20000	Accou...	688.10	80,972.11
Total 435 · Insurance								
435.2 · Physicals								
Bill	04/12/2017		Interstate Mobile Ca...		20000	Accou...	10,011.00	10,011.00
Bill	05/19/2017	Inv 14...	Interstate Mobile Ca...		20000	Accou...	297.00	10,308.00
Bill	10/12/2017		Quaranta, A. Anthony	Gym Membership	20000	Accou...	180.00	10,488.00
Total 435.2 · Physicals								
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/12/2017		Atlantic Septic and ...	Septic & Grease trap	20000	Accou...	606.00	606.00
Bill	01/12/2017		Hathazi Garage Do...	Reciever & remote/ba...	20000	Accou...	345.00	951.00
Bill	01/12/2017		Neil S Brooks	St 57	20000	Accou...	610.00	1,561.00
Bill	01/12/2017		Attention to Detail	Cleaning	20000	Accou...	260.00	1,821.00
Bill	01/12/2017		Hunter Pest Service...	January service	20000	Accou...	45.00	1,866.00
Bill	01/12/2017		Twin Rocks Spring ...	Cooler rental (6 month...	20000	Accou...	27.50	1,893.50
Bill	01/12/2017		Leaf Capital Funding	Lease	20000	Accou...	203.00	2,096.50
Bill	01/12/2017		Freehold Cartage Inc.	Jan svce	20000	Accou...	237.80	2,334.30
Bill	01/12/2017		A-General Plumbin...	Grease trap	20000	Accou...	195.00	2,529.30
Bill	01/12/2017		Home Depot	Building	20000	Accou...	56.68	2,585.98
Bill	01/12/2017		Device Magic	Forms management	20000	Accou...	2,601.00	5,186.98
Bill	01/13/2017	Inv 45...	A-General Plumbin...	Kitchen sink repair	20000	Accou...	195.00	5,381.98
Bill	01/16/2017	505818	Son-Rise	Copier/computer maint...	20000	Accou...	160.00	5,541.98
Bill	02/01/2017	88757	Leaf Capital Funding	Lease/Copier	20000	Accou...	203.00	5,744.98
Bill	02/01/2017	#58	Desjardin Electric L...	Electrical work - Bay d...	20000	Accou...	3,200.00	8,944.98
Bill	02/01/2017	12717	Home Depot	R & M	20000	Accou...	306.05	9,251.03
Bill	02/08/2017	11144	Hunter Pest Service...	Feb svce	20000	Accou...	45.00	9,296.03
Bill	02/08/2017		Freehold Cartage Inc.	feb	20000	Accou...	237.80	9,533.83
Bill	02/08/2017		Attention to Detail	thru 2/2	20000	Accou...	325.00	9,858.83
Bill	02/10/2017		Neil S Brooks	R & M - St 57	20000	Accou...	1,025.00	10,883.83
Bill	02/16/2017	Inv 37...	Century Carpet Inc	Replacement Flooring ...	20000	Accou...	805.00	11,688.83
Bill	02/22/2017	Inv 12...	Kelly Kilowatt Electr...	Update bay lights - St 57	20000	Accou...	6,625.00	18,313.83
Bill	02/23/2017	Inv 20...	Garden State Fire &...	Quarterly-Monitoring	20000	Accou...	246.15	18,559.98

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	02/23/2017		Home Depot	Supplies		20000 - Accou...	394.83	18,954.81
Bill	02/23/2017		Amazon	Supplies - cables		20000 - Accou...	54.85	19,009.66
Bill	03/01/2017	Inv 39...	A-General Plumbin...	Outside pipe/drain clo...		20000 - Accou...	215.00	19,224.66
Bill	03/02/2017	Due 3...	Leaf Capital Funding	Lease		20000 - Accou...	203.00	19,427.66
Bill	03/02/2017	Inv 89...	Son-Rise	Copier		20000 - Accou...	163.25	19,590.91
Bill	03/02/2017	Inv 80...	Home Depot	Supplies		20000 - Accou...	66.23	19,657.14
Bill	03/02/2017	Inv 21...	Cooper Power Syst...	Generator maintenanc...		20000 - Accou...	770.00	20,427.14
Bill	03/02/2017	Inv 37...	Warshauer Electric ...	Supplies/Lights		20000 - Accou...	44.97	20,472.11
Bill	03/06/2017		Freehold Cartage Inc.	March service - both st...		20000 - Accou...	237.80	20,709.91
Bill	03/07/2017	Thru ...	Attention to Detail	Cleaning (4 weeks thr...		20000 - Accou...	260.00	20,969.91
Bill	03/08/2017	Inv 45...	Hunter Pest Service...	March service		20000 - Accou...	45.00	21,014.91
Bill	03/09/2017	Inv 31...	Jersey Coast Fire E...	Kitchen supp sys insp		20000 - Accou...	144.85	21,159.76
Bill	03/24/2017		Garden State Fire & ...	R & M Key Fob System		20000 - Accou...	675.00	21,834.76
Bill	03/24/2017		B & B Services Group	R & M refrigerator repair		20000 - Accou...	347.31	22,182.07
Bill	03/29/2017	1st Qtr	CVFC	Trash Removal Reimb...		20000 - Accou...	-178.35	22,003.72
Bill	03/29/2017		Sustainable Supply ...	Cleaning Supplies		20000 - Accou...	81.92	22,085.64
Bill	04/12/2017		Hathazi Garage Do...	R & M bay door (insur...		20000 - Accou...	772.50	22,858.14
Bill	04/12/2017		Freehold Cartage Inc.	Trash removal April		20000 - Accou...	237.80	23,095.94
Bill	04/12/2017		Leaf Capital Funding	Copier		20000 - Accou...	203.00	23,298.94
Bill	04/12/2017		Home Depot	Supplies		20000 - Accou...	115.48	23,414.42
Bill	04/13/2017	thru 4/6	Attention to Detail	Monthly cleaning		20000 - Accou...	325.00	23,739.42
Bill	04/28/2017	INV 4...	Hunter Pest Service...	Monthly service		20000 - Accou...	45.00	23,784.42
Bill	05/08/2017	Inv 41...	A-General Plumbin...	Clear septic drain		20000 - Accou...	215.00	23,999.42
Bill	05/11/2017		Home Depot	Supplies		20000 - Accou...	190.94	24,190.36
Bill	05/11/2017		Freehold Cartage Inc.	May service		20000 - Accou...	237.80	24,428.16
Bill	05/11/2017		Dan Bradley	Lights - St 57		20000 - Accou...	52.84	24,481.00
Bill	05/11/2017		Attention to Detail	April		20000 - Accou...	260.00	24,741.00
Bill	05/11/2017		Amazon	Supplies		20000 - Accou...	236.32	24,977.32
Bill	05/12/2017	Inv 12...	Ed Brown's Heating...	R & M A/C		20000 - Accou...	813.00	25,790.32
Bill	05/19/2017	Inv 20...	Garden State Fire & ...	Qtrly Insp/Monitoring fee		20000 - Accou...	246.15	26,036.47
Bill	05/19/2017	Inv 73...	Leaf Capital Funding	Lease		20000 - Accou...	260.22	26,296.69
Bill	05/22/2017	Inv 15...	Home Depot	Supplies		20000 - Accou...	372.60	26,669.29
Bill	06/08/2017	Inv 16...	Ocean Security Sys...	Alarm monitoring st 57		20000 - Accou...	384.00	27,053.29
Bill	06/08/2017		C & T Lawn Sprinkl...	Sprinkler repair (lawn)		20000 - Accou...	250.00	27,303.29
Bill	06/08/2017	Thru ...	Attention to Detail	5/11 - 6/1		20000 - Accou...	260.00	27,563.29
Bill	06/08/2017		Freehold Cartage Inc.	June		20000 - Accou...	237.80	27,801.09
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 - Accou...	165.22	27,966.31
Bill	06/16/2017		Leaf Capital Funding	Lease		20000 - Accou...	165.22	28,131.53
Bill	06/20/2017		Hunter Pest Service...	Monthly service-June		20000 - Accou...	45.00	28,176.53
Bill	07/01/2017	Inv 46...	Attention to Detail	lawn sprinkler repair		20000 - Accou...	260.00	28,436.53
Bill	07/13/2017		C & T Lawn Sprinkl...			20000 - Accou...	200.00	28,636.53
Bill	07/13/2017		Freehold Cartage Inc.			20000 - Accou...	237.80	28,874.33
Bill	07/13/2017		Hunter Pest Service...			20000 - Accou...	45.00	28,919.33
Bill	07/13/2017		WB Mason			20000 - Accou...	144.97	29,064.30
Bill	07/20/2017		Sustainable Supply ...	Supplies		20000 - Accou...	133.64	29,197.94
Bill	07/26/2017		CVFC	Trash removal reimb		20000 - Accou...	-178.35	29,019.59
Bill	08/02/2017		Leaf Capital Funding	Lease pymt - 9/3		20000 - Accou...	165.22	29,184.81
Bill	08/02/2017		Freehold Cartage Inc.	August trash removal		20000 - Accou...	237.80	29,422.61
Bill	08/02/2017		Warshauer Electric ...	Light sensors		20000 - Accou...	21.12	29,443.73

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	08/02/2017	Inv 32...	Jersey Coast Fire E...	Kitchen Supp System		20000 - Accou...	144.85	29,588.58
Bill	08/02/2017		Attention to Detail	Cleaning 7/4 - 8/3		20000 - Accou...	325.00	29,913.58
Bill	08/16/2017	47918	Hunter Pest Service...	Monthly service		20000 - Accou...	45.00	29,958.58
Bill	08/16/2017	3rd qtr	Garden State Fire &...	qtrly maint		20000 - Accou...	246.15	30,204.73
Bill	08/25/2017	May 2...	Hunter Pest Service...	Monthly maint (May)		20000 - Accou...	45.00	30,249.73
Bill	08/25/2017	Due 1...	Leaf Capital Funding	Monthly lease		20000 - Accou...	165.22	30,414.95
Bill	09/01/2017	Inv 48...	Hunter Pest Service...	Monthly/Sept		20000 - Accou...	45.00	30,459.95
Bill	09/01/2017	Sept	Freehold Cartage Inc.	Monthly service		20000 - Accou...	237.80	30,697.75
Bill	09/12/2017		MR Pools & Masonry	Replace door/St 57		20000 - Accou...	2,800.00	33,497.75
Bill	09/12/2017	SO 1...	Sustainable Supply ...	Supplies/Cleaning		20000 - Accou...	451.28	33,949.03
Bill	09/12/2017	Throu...	Attention to Detail	Cleaning Svce		20000 - Accou...	260.00	34,209.03
Bill	09/12/2017		Cooper Power Syst...	Generator Repair		20000 - Accou...	2,232.00	36,441.03
Bill	09/27/2017		Jersey Coast Fire E...	Kitchen System		20000 - Accou...	144.85	36,585.88
Bill	09/27/2017		Cooper Power Syst...	R&M Generator - St 57		20000 - Accou...	282.00	36,867.88
Bill	10/12/2017		Attention to Detail	Sept service		20000 - Accou...	260.00	37,127.88
Bill	10/12/2017		Leaf Capital Funding	Lease #4		20000 - Accou...	165.22	37,293.10
Bill	10/12/2017		Freehold Cartage Inc.	Oct		20000 - Accou...	237.80	37,530.90
Bill	10/12/2017		Hunter Pest Service...	Oct svce		20000 - Accou...	45.00	37,575.90
Total 442.1 - Building Maintenance							37,575.90	37,575.90
<b>442.2 - Radio Repair</b>								
Bill	05/11/2017		Communications S...			20000 - Accou...	486.00	486.00
Bill	05/11/2017		Communications S...			20000 - Accou...	98.00	584.00
Bill	05/19/2017	Reimb	Jackson Twp Fire D...	Tower / Structural Ana...		20000 - Accou...	416.67	1,000.67
Total 442.2 - Radio Repair							1,000.67	1,000.67
<b>442.3 - R &amp; M SCBA</b>								
Bill	01/09/2017	1095...	Municipal Emergen...			20000 - Accou...	501.04	501.04
Bill	01/11/2017	Inv 15	Jackson Twp Fire D...	R & M Fit tester		20000 - Accou...	13.20	514.24
Bill	02/01/2017	Inv N...	Jackson Twp Fire D...	Fit test machine - R & M		20000 - Accou...	240.26	754.50
Bill	02/01/2017	1095...	Municipal Emergen...			20000 - Accou...	2,080.76	2,835.26
Bill	03/24/2017		Municipal Emergen...	R & M - St 57		20000 - Accou...	1,304.28	4,139.54
Bill	04/12/2017		Jersey Coast Fire E...	57j		20000 - Accou...	100.00	4,239.54
Bill	05/11/2017		Municipal Emergen...	Testing		20000 - Accou...	459.64	4,699.18
Bill	07/13/2017		Municipal Emergen...	Maintenance Contract ...		20000 - Accou...	2,848.70	7,547.88
Bill	07/26/2017	Air Tr...	Advanced Air Syste...	Maintenance Contract ...		20000 - Accou...	979.50	8,527.38
Bill	07/26/2017	Bauer...	Advanced Air Syste...	Maintenance Contract ...		20000 - Accou...	1,399.25	9,926.63
Bill	09/27/2017	Inv 11...	Municipal Emergen...	R & M / Flow test		20000 - Accou...	334.12	10,260.75
Bill	09/27/2017		Jersey Coast Fire E...	R & M		20000 - Accou...	50.00	10,310.75
Total 442.3 - R & M SCBA							10,310.75	10,310.75

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442.4 - R & M Apparatus								
Bill	01/12/2017		National Parts Supp...	Supplies		20000 - Accou...	401.41	401.41
Bill	01/12/2017		GPS Trackit	Jan svce		20000 - Accou...	125.00	526.41
Bill	01/20/2017	170012	Emergency Equipm...	Supplies		20000 - Accou...	33.28	559.69
Bill	01/26/2017	48780	Electronic Measure...	Detector repair		20000 - Accou...	591.43	1,151.12
Bill	02/01/2017	January	National Parts Supp...	Supplies		20000 - Accou...	1,344.58	2,495.70
Bill	02/01/2017		Ted Kucowski	Fuel/Supplies		20000 - Accou...	280.00	2,775.70
Bill	02/08/2017		GPS Trackit			20000 - Accou...	125.00	2,900.70
Bill	02/08/2017		Emergency Equipm...	supplies		20000 - Accou...	38.53	2,939.23
Bill	02/08/2017		Electronic Measure...	gas detector		20000 - Accou...	473.89	3,413.12
Bill	02/08/2017		National Parts Supp...	Supplies		20000 - Accou...	187.41	3,600.53
Bill	02/08/2017		Electronic Measure...	gas detector		20000 - Accou...	670.63	4,271.16
Bill	02/23/2017	Inv 48...	Electronic Measure...	Gas meter calibration		20000 - Accou...	434.83	4,705.99
Bill	02/23/2017		Amazon	Supplies - Lights		20000 - Accou...	36.00	4,741.99
Bill	03/02/2017	Inv 40...	GPS Trackit	Vehicle tracking		20000 - Accou...	125.00	4,866.99
Bill	03/02/2017	Inv 10...	Tasc Fire Apparatu...	Extrication installation		20000 - Accou...	973.20	5,840.19
Bill	03/09/2017		National Parts Supp...	Battery		20000 - Accou...	59.76	5,899.95
Bill	03/09/2017		Electronic Measure...	Gas meter rep/calib		20000 - Accou...	466.85	6,366.80
Bill	03/24/2017	Inv 48...	National Parts Supp...	Batteries - 5605		20000 - Accou...	435.63	6,802.43
Bill	03/24/2017		Emergency Equipm...	Air leak - 5608		20000 - Accou...	190.25	6,992.68
Bill	03/24/2017		BARNEY'S SERVL...	5700 & 18-287 Service		20000 - Accou...	1,003.00	7,995.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 56 appa...		20000 - Accou...	8,160.00	16,155.68
Bill	03/29/2017		Emergency Equipm...	Annual PM's - 57 App...		20000 - Accou...	2,299.00	18,454.68
Bill	03/29/2017		Ted Kucowski	Pre-mix fuel (5)		20000 - Accou...	350.00	18,804.68
Bill	04/12/2017		Hunter Peterbilt	Supplies		20000 - Accou...	6.99	18,811.67
Bill	04/12/2017		GPS Trackit	Monthly fee		20000 - Accou...	125.00	18,936.67
Bill	04/12/2017		Emergency Equipm...	5701 motor mounts		20000 - Accou...	1,002.24	19,938.91
Bill	04/12/2017		Tasc Fire Apparatu...	Supplies		20000 - Accou...	250.00	20,188.91
Bill	04/12/2017		Emergency Equipm...	Brakes - 5701		20000 - Accou...	4,549.97	24,738.88
Bill	04/12/2017		National Parts Supp...	Supplies		20000 - Accou...	526.65	25,265.53
Bill	05/11/2017		Emergency Equipm...	5705		20000 - Accou...	2,244.00	27,509.53
Bill	05/11/2017		Emergency Equipm...	5701 air leak		20000 - Accou...	133.50	27,643.03
Bill	05/11/2017		Electronic Measure...	Gas meter calibration		20000 - Accou...	260.11	27,903.14
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts		20000 - Accou...	171.00	28,074.14
Bill	05/11/2017		GPS Trackit	Tracking		20000 - Accou...	125.00	28,199.14
Bill	05/11/2017		Amazon	Supplies		20000 - Accou...	64.99	28,264.13
Bill	05/11/2017		National Parts Supp...	Supplies		20000 - Accou...	759.86	29,023.99
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/...		20000 - Accou...	8,113.90	37,137.89
Bill	05/18/2017	INV 4...	Electronic Measure...	Gas meter repair/maint		20000 - Accou...	165.00	37,302.89
Bill	05/19/2017	Inv 54...	NJ Fire Equipment	Supplies		20000 - Accou...	20.00	37,322.89
Bill	06/08/2017		Ted Kucowski	Small engine pre-mix		20000 - Accou...	210.00	37,532.89
Bill	06/08/2017	170498	Emergency Equipm...	5708		20000 - Accou...	4,510.26	42,043.15
Bill	06/08/2017	Inv 41...	GPS Trackit	Monthly		20000 - Accou...	125.00	42,168.15
Bill	06/08/2017		Emergency Equipm...	5611/5601/5621/5605		20000 - Accou...	5,438.23	47,606.38
Bill	06/08/2017		Emergency Equipm...	5611		20000 - Accou...	2,981.89	50,588.27
Bill	06/08/2017		National Parts Supp...	Parts/Supplies		20000 - Accou...	45.27	50,633.54
Bill	06/08/2017		Hunter Peterbilt	Supplies/Parts - 5608		20000 - Accou...	135.30	50,768.84
Bill	06/08/2017		Jamison, Ginnlex	Reimb		20000 - Accou...	91.32	50,860.16
Bill	06/08/2017		FASTENAL	Supplies - Hardware		20000 - Accou...	343.10	51,203.26



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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	06/16/2017		Amazon	Siren		20000 · Accou...	149.95	51,353.21
Bill	06/16/2017		Amazon	Tarp		20000 · Accou...	219.00	51,572.21
Bill	06/19/2017		National Parts Supp...	Supplies - Refrigerant		20000 · Accou...	82.82	51,655.03
Bill	06/20/2017	Inv 11...	Emergency Equipm...	5708		20000 · Accou...	3,951.85	55,606.88
Bill	06/22/2017	Inv X...	Hunter Peterbilt			20000 · Accou...	98.20	55,705.08
Bill	06/23/2017	Inv 17...	Emergency Equipm...	5601 - Light		20000 · Accou...	143.45	55,848.53
Bill	06/29/2017		Detection Canine S...	Fuel/pre-mix		20000 · Accou...	210.00	56,058.53
Bill	07/13/2017		Continental Fire & ...			20000 · Accou...	14.35	56,072.88
Bill	07/13/2017		GPS Trackit	monthly		20000 · Accou...	125.00	56,197.88
Bill	07/13/2017		Tasc Fire Apparatu...	dust covers/reel		20000 · Accou...	192.00	56,389.88
Bill	07/13/2017		Home Depot			20000 · Accou...	34.80	56,424.68
Bill	07/13/2017		National Parts Supp...			20000 · Accou...	347.22	56,771.90
Bill	07/13/2017	4789	Jerry's Auto Body	Insurance Claim/Reimb		20000 · Accou...	6,626.00	63,397.90
Bill	07/20/2017	Inv 1...	Emergency Equipm...	Fill lights (tank) 5608		20000 · Accou...	1,090.75	64,488.65
Bill	07/26/2017	Inv 17...	Emergency Equipm...	5705 (Brake issue)		20000 · Accou...	222.75	64,711.40
Bill	08/02/2017		National Parts Supp...	5647 - Battery / Exhau...		20000 · Accou...	158.96	64,870.36
Bill	08/02/2017	Inv 11...	Custom Bandag Inc	5601 Tire repair		20000 · Accou...	144.00	65,014.36
Bill	08/09/2017		GPS Trackit	Monthly fee		20000 · Accou...	125.00	65,139.36
Bill	08/25/2017	Inv 17...	Emergency Equipm...	Supplies		20000 · Accou...	464.62	65,603.98
Bill	08/25/2017		National Parts Supp...	Supplies		20000 · Accou...	902.10	66,506.08
Bill	09/01/2017	Inv 41...	GPS Trackit	Monthly		20000 · Accou...	125.00	66,631.08
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5701 Alternator		20000 · Accou...	2,131.55	68,762.63
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5701 Alternator Diagn...		20000 · Accou...	222.75	68,985.38
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5705 Flow sensor		20000 · Accou...	506.06	69,491.44
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5708 / Gauges		20000 · Accou...	889.71	70,381.15
Bill	09/12/2017	A/C 4...	Amazon	Supplies		20000 · Accou...	313.00	70,694.15
Bill	09/12/2017		National Parts Supp...	Supplies		20000 · Accou...	92.53	70,786.68
Bill	09/12/2017	Inv 17...	Emergency Equipm...	5608 Charger		20000 · Accou...	791.77	71,578.45
Bill	09/27/2017	Inv 09...	Detection Canine S...	Supplies (Pre-mx)		20000 · Accou...	140.00	71,718.45
Bill	09/27/2017		Amazon	Supplies - Vehicle Rep...		20000 · Accou...	131.79	71,850.24
Bill	09/27/2017	Inv 17...	Emergency Equipm...	Alternator (Stock)		20000 · Accou...	742.50	72,592.74
Bill	10/12/2017		GPS Trackit	Monthly svce		20000 · Accou...	125.00	72,717.74
Bill	10/12/2017		Tasc Fire Apparatu...	Hydraulic tool service		20000 · Accou...	4,600.00	77,317.74
Bill	10/12/2017		Emergency Equipm...	Ladder Handle Assem...		20000 · Accou...	390.04	77,707.78
Bill	10/12/2017		National Parts Supp...	Supplies		20000 · Accou...	189.42	77,897.20
Bill	10/12/2017		Emergency Equipm...	Supplies		20000 · Accou...	113.68	78,010.88
Bill	10/12/2017		Jamison, Ginnix	Repair/W/indow glass		20000 · Accou...	72.20	78,083.08
Total 442.4 - R & M Apparatus							78,083.08	78,083.08
<b>442.5 - R &amp; M Extinguishers</b>								
Bill	01/12/2017		Jersey Coast Fire E...	Maintenance		20000 · Accou...	120.45	120.45
Bill	04/12/2017		Jersey Coast Fire E...			20000 · Accou...	71.45	191.90
Bill	09/27/2017		Jersey Coast Fire E...	Annual R & M		20000 · Accou...	1,158.80	1,350.70
Total 442.5 - R & M Extinguishers							1,350.70	1,350.70

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

Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>442 - Maintenance and Repair - Other</b>								
Bill	01/12/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	01/17/2017	86102	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	02/01/2017	11144	Home Depot			20000 - Accou...	0.00	0.00
Bill	02/23/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	03/02/2017	Inv 80...	Home Depot			20000 - Accou...	0.00	0.00
Bill	04/12/2017		AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	04/12/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	05/11/2017		Home Depot			20000 - Accou...	0.00	0.00
Bill	05/22/2017	inv 15...	Home Depot			20000 - Accou...	0.00	0.00
Bill	06/08/2017	Inv 86...	AGT Battery Supply...			20000 - Accou...	0.00	0.00
Bill	07/13/2017		Home Depot			20000 - Accou...	0.00	0.00
Total 442 - Maintenance and Repair - Other							0.00	0.00
Total 442 - Maintenance and Repair							128,321.10	128,321.10
Total A-12 Total costs of Operations							436,811.09	436,811.09
Total Cost of Operations and Maintena							746,771.19	746,771.19
<b>E-3 Total Approp offset with Re</b>								
<b>460 - Shared Services Amendment 2015</b>								
<b>461 - Salary-Fire Inspector</b>								
General Journal	01/12/2017	PP 01...					270.47	270.47
General Journal	01/26/2017	PP 02...					196.08	466.55
General Journal	02/09/2017	PP 03...					110.08	576.63
General Journal	02/23/2017	PP 04...					327.66	904.29
General Journal	03/09/2017	PP 05...					224.46	1,128.75
General Journal	03/23/2017	PP 06...					537.07	1,665.82
General Journal	04/06/2017	PP 07...					523.10	2,188.92
General Journal	04/20/2017	PP 08...					462.68	2,651.60
General Journal	05/04/2017	PP 09...					556.64	3,208.24
General Journal	05/18/2017	PP 10...					102.77	3,311.01
General Journal	06/01/2017	PP 11...					419.25	3,730.26
General Journal	06/15/2017	PP 12...					331.75	4,062.01
General Journal	06/30/2017	PP 13...					184.90	4,246.91
General Journal	07/13/2017	PP 14...					326.16	4,573.07
General Journal	07/27/2017	PP 15...					50.53	4,623.60
General Journal	08/10/2017	PP 16...					126.85	4,750.45
General Journal	08/24/2017	PP 17...					167.27	4,917.72
General Journal	09/07/2017	PP 18...					233.28	5,151.00

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance	
General Journal	09/21/2017	PP 19...					200.38	5,351.38	
General Journal	10/05/2017	PP 20...					230.91	5,582.29	
Total 461 · Salary-Fire Inspector								5,582.29	5,582.29
Total 460 · Shared Services Amendment 2015								5,582.29	5,582.29
Total E-3 Total Approp offset with Re								5,582.29	5,582.29
<b>E-8 CAPITAL ITEMS</b>									
Capital Items.									
452.1 · Building Improvements									
Bill	06/16/2017		Cooper Power Syst...	Generator			26,562.00	26,562.00	
Bill	06/16/2017		Gary Kubiak & Son...	Installation of generator			39,871.00	66,433.00	
Bill	06/16/2017		Neil S Brooks	Installation of gas line ...			4,385.00	70,818.00	
Total 452.1 · Building Improvements								70,818.00	70,818.00
Total Capital Items.									
Total E-8 CAPITAL ITEMS								70,818.00	70,818.00
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>									
Capital Leases									
456.1 · Fire Apparatus									
Bill	02/01/2017		Kansas State Bank	Apparatus - Principal			50,973.00	50,973.00	
Bill	06/27/2017	Inv 00...	Santander	5705			73,249.68	124,222.68	
Total 456.1 · Fire Apparatus								124,222.68	124,222.68
457.1 · Fire Apparatus Interest									
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest			12,798.88	12,798.88	
Total 457.1 · Fire Apparatus Interest								12,798.88	12,798.88
Total Capital Leases									
Total E-9 TOTAL DEBT SERVICE APPROPRI								137,021.56	137,021.56
TOTAL								1,236,773.05	1,236,773.05

## District 2 Monthly Report for October 2017

### Runs for September

**Districtwide: Fires – 47, EMS – 34**

#### Day Shift

##### Station 56-1

Total Runs: 35  
EMS: 25  
Fire: 10  
Still: 0  
Out of First Due Area: 6, 0 out of town  
Drills: 1

##### Station 57

Total Runs: 18  
EMS: 9  
Fire: 9  
Still: 2  
Out of First Due Area: 7, 1 Out of Town  
Drills: 2

#### Companies;

##### Station 56

Total Runs: 28  
Out of First Due Area: 10, 1 Out of Town  
Drills: 2

##### Station 57

Total Runs: 20  
Out of First Due Area: 10, 3 Out of Town  
Drills: 1

#### Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

**Station Needs;**

Station 56-1

Generator installation is progressing, NG line is run. Kubiak due in to mount generator and finish.

Updated sidewalk repair quotes;

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

Mr Pools & Masonry, \$16,900

Waiting for Generator installation

Kelly Kilowatt downloaded the information from the setup up they placed on 5637 bay door and found that we are getting surges one of the power legs coming into the building. They will move the breaker that the door is on over a different part of the panel that is not on that leg to see if that resolves the problem. If it does, they will then come up with a plan to get JCP&L involved to correct the surges.

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

Station 57

Training Room construction is progressing. Flooring is being installed.

Automatic transfer switch repaired.

**LOSAP;****Apparatus;**

5605 repairs to complete aerial testing to be completed by EES

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

5624 repaired

5710 installer notified of radio issue, will look into. Wireless Mobile will look at it

5705 work completed waiting for UL to get back to us.

**Equipment;**

PPE Inspections progressing.

Annual servicing of Extrication tools completed.

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

**Training;**

A/B/C Core refreshers underway.

**Other;**

Awaiting for answer from Mayor's office on follow-up email on property for new Station.

Need to begin budget process. Working with Accountant on 2018 budget worksheet for Board to review.

Scheduling interviews for new hires, waiting for Union to review Addendum pertaining to new hires.

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

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

Considering better options for Active911 screens on the Apparatus Floors

CWPP is complete, waiting for Mayor to sign

**Bureau;**

Station 56 Area

Inspections: 14  
Reinspections: 14  
Complaints: 0  
Spot Checks: 0  
Permits: 0

Station 57 Area

Inspections: 18  
Reinspections: 48  
Complaints: 0  
Spot Checks: 1  
Permits: 2

SFGA/Outlet Mall:

Inspections: 34  
Reinspections: 22  
Complaint: 0  
Permits: 16

2017 Totals:

LHU Annual Inspections: 96  
LHU Quarterly Inspections: 31  
LHU – Semi Annual Inspections: 18  
NLHU Inspections: 690  
Complaints: 1  
Permits: 109  
Spot Checks: 8  
Reinspections: 812

Violations Cited: 1378  
Violations Cleared: 1291

Plan Reviews Collected: \$485.00

Total Permits Billed: \$15,661.00  
Total Permits Collected: \$12,062.00

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

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

Total Local Registrations Fees Billed: \$41,962.00  
Total Local Registration Fees Collected: \$34,653.40

Total LHU Registration Fees Billed: \$23,331.90  
Total LHU Registration Fees Collected: \$20,208.91

Voided: \$4,490.39  
Write-Offs: \$1,522.50

Total Amount Billed: \$88,260.66  
Total Amount Collected: \$73,181.81

Referral Follow-ups: 5

Origin and Cause Investigations: 10

**Purchases;**

**Requests to Purchase**

# Cassville Volunteer Fire Company

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/01/2017 06:00	09/01/2017 07:00	Administration		Poppe III, John E	Reports, Emails and paperwork
09/01/2017 06:00	09/01/2017 06:30	Morning Checks	F5621	Siedler III, Jack E	
09/01/2017 06:00	09/01/2017 16:00	On Duty		Siedler III, Jack E; Poppe III, John E	
09/01/2017 07:00	09/01/2017 07:14	Briefing		Siedler III, Jack E; Poppe III, John E	
09/01/2017 07:14	09/01/2017 07:51	Fire Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00400 - Aircraft standby: Apparatus F5621 responded to 1 SIX FLAGS BLVD
09/01/2017 08:00	09/01/2017 09:00	Runup	F5608	Siedler III, Jack E; Poppe III, John E	
09/01/2017 09:00	09/01/2017 10:00	Repair	F5608	Siedler III, Jack E; Poppe III, John E	Hooked up battery charger to 5608 and looked into radios and possible draining issues.
09/01/2017 10:00	09/01/2017 11:00	Meet and Confer		Siedler III, Jack E; Rauch, Scott; Poppe III, John E	18-207 stopped in and we talked about various issues and training
09/01/2017 11:00	09/01/2017 13:00	Training		Siedler III, Jack E	Online EMT Elective Training
09/01/2017 11:00	09/01/2017 12:00	Administration		Poppe III, John E	Worked on reports and PPE, Jack looked for radio software cables so he could further check out 5608
09/01/2017 12:00	09/01/2017 12:30	Administration		Poppe III, John E	Exported NFIRS Files
09/01/2017 13:00	09/01/2017 14:30	Lawn		Siedler III, Jack E	
09/01/2017 14:35	09/01/2017 14:47	EMS Run	F5621	Poppe III, John E; Siedler III, Jack E	Incident 2017-00401 - Dispatched & cancelled en route: Apparatus F5621 responded to 2 COREY LN D
09/01/2017 19:38	09/01/2017 20:02	Fire Run	F5601	Ericsson, Robert; McCarthy, Brian; Quaranta, Tony; Worbetz, Mitch; Jacobs, Anthony	Incident 2017-00402 - Vehicle accident, general cleanup: Apparatus F5601 responded to 232 W VETERANS HWY
09/01/2017 19:40	09/01/2017 20:02	Fire Run	F5610	Langguth, Jesse	Incident 2017-00402 - Vehicle accident, general cleanup: Apparatus F5610 responded to 232 W VETERANS HWY
09/02/2017 00:10	09/02/2017 01:00		F5609	Quaranta, Tony; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00403 - Assist police or other governmental agency: Apparatus F5609 responded to 1143 TOMS RIVER RD



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/02/2017 00:10	09/02/2017 01:00		F5690	Bunnell , Chuck	Incident 2017-00403 - Assist police or other governmental agency: Apparatus F5690 responded to 1143 TOMS RIVER RD
09/02/2017 00:10	09/02/2017 01:00		F5610	Langguth , Jesse	Incident 2017-00403 - Assist police or other governmental agency: Apparatus F5610 responded to 1143 TOMS RIVER RD
09/02/2017 09:25	09/02/2017 09:47	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00404 - Smoke scare, odor of smoke: Apparatus F5690 responded to 6 DOLPHIN CT
09/02/2017 09:25	09/02/2017 09:47	Fire Run	F5601	Quaranta , Tony; Riker , Jeff; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00404 - Smoke scare, odor of smoke: Apparatus F5601 responded to 6 DOLPHIN CT
09/02/2017 09:25	09/02/2017 09:47	Fire Run	F5610	Langguth , Jesse	Incident 2017-00404 - Smoke scare, odor of smoke: Apparatus F5610 responded to 6 DOLPHIN CT
09/02/2017 10:20	09/02/2017 10:35	Fuel	F5610	Langguth , Jesse	11.27 Gals
09/02/2017 10:50	09/02/2017 10:59	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00405 - Dispatched & cancelled en route: Apparatus F5690 responded to 10 STONEHENGE CT
09/02/2017 10:50	09/02/2017 10:59	Fire Run	F5610	Langguth , Jesse	Incident 2017-00405 - Dispatched & cancelled en route: Apparatus F5610 responded to 10 STONEHENGE CT
09/03/2017 09:29	09/03/2017 09:52	Fire Run	F5601	Poppe III, John E; Quaranta , Tony; Vitalin , Leo; Riker , Jeff	Incident 2017-00406 - Motor vehicle accident with injuries: Apparatus F5601 responded to 24 MAPLEWOOD DR
09/03/2017 09:29	09/03/2017 09:52	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00406 - Motor vehicle accident with injuries: Apparatus F5690 responded to 24 MAPLEWOOD DR
09/03/2017 16:37	09/03/2017 16:43	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00407 - Dispatched & cancelled en route: Apparatus F5690 responded to 750 W COMMODORE BLVD
09/04/2017 17:49	09/04/2017 20:00		F5690	Bunnell , Chuck	Incident 2017-00408 - Motor vehicle accident with no injuries.: Apparatus F5690 responded to 1 603 Monmouth Rd. BLVD
09/04/2017 17:49	09/04/2017 20:00		F5610	Langguth , Jesse	Incident 2017-00408 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to 1 603 Monmouth Rd. BLVD
09/04/2017 17:49	09/04/2017 18:34		F5601	Quaranta , Tony; Worbetz, Mitch; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00408 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 1 603 Monmouth Rd. BLVD
09/05/2017 06:00	09/05/2017 16:00	On Duty	F5621	Hanson , Justin; Siedler III, Jack E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/05/2017 06:00	09/05/2017 06:30	Morning Checks	F5621	Siedler III, Jack E; Hanson , Justin	
09/05/2017 06:30	09/05/2017 07:00	Administration		Hanson , Justin	Morning paperwork
09/05/2017 07:00	09/05/2017 07:30	Briefing		Siedler III, Jack E; Hanson , Justin	
09/05/2017 07:30	09/05/2017 08:30	Phys		Hanson , Justin	
09/05/2017 07:30	09/05/2017 09:30	Training		Siedler III, Jack E	EMT CEU's online
09/05/2017 08:30	09/05/2017 08:45	Meet and Confer		Hanson , Justin	Comm. Poppe concerning 5647 being placed indoors and 5601 tools.
09/05/2017 08:45	09/05/2017 09:00	Administration		Hanson , Justin	Grainger, account reinstatement for flammables cabinet.
09/05/2017 09:30	09/05/2017 10:00	SCBA Refill	F5637	Hanson , Justin	Cylinders 110, 112
09/05/2017 10:30	09/05/2017 12:00	Reinspection	F5621	Hanson , Justin; Siedler III, Jack E	Eims Elementary School, Jackson BOE Bus Garage, Doc's Toyota.
09/05/2017 12:29	09/05/2017 13:00	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00409 - Medical assist, assist EMS crew: Apparatus F5621 responded to 475 FREEHOLD RD
09/05/2017 12:38	09/05/2017 12:42	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00410 - Dispatched & cancelled en route: Apparatus F5621 responded to 12 EAGLE RD
09/05/2017 13:00	09/05/2017 13:15	Fuel	F5621	Hanson , Justin; Siedler III, Jack E	13.412 gals, Diesel
09/05/2017 13:30	09/05/2017 14:15	Runup	F5601	Siedler III, Jack E; Hanson , Justin	
09/05/2017 14:15	09/05/2017 14:35	Ladder	F5601	Siedler III, Jack E	
09/05/2017 14:15	09/05/2017 14:35	SCBA	F5601	Hanson , Justin	
09/05/2017 14:35	09/05/2017 15:00	Work Detail		Siedler III, Jack E; Hanson , Justin	Cleaned up apparatus bay at main station
09/05/2017 15:00	09/05/2017 15:15	In Quarters	F5624	Bunnell , Chuck	Placed in bays
09/05/2017 15:15	09/05/2017 15:45	Administration		Hanson , Justin	ERS Reports
09/05/2017 15:48	09/05/2017 15:58	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00411 - Dispatched & cancelled en route: Apparatus F5621 responded to 21 JOSIE CT D
09/05/2017 19:30	09/05/2017 22:00	Training		Bunnell , Chuck; Foray Jr, Preston C; Guerrero, George; McCarthy , Brian; Persichetti , Kenneth; Quaranta , Tony; Ryan , Sean; Torenli , Taner	Cut-Off Saw
09/05/2017 21:30	09/05/2017 21:45	SCBA Refill	F5637	McCarthy , Brian; Guerrero, George; Foray Jr, Preston C	Cylinders 6, 25, 88, 95, 105, 117
09/06/2017 06:00	09/06/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
09/06/2017 06:00	09/06/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
09/06/2017 08:30	09/06/2017 09:00	Repair	F5639	Poppe , Adam R	Prepped 5 Tons. 5639 was dead, placed on charge.
09/06/2017 09:00	09/06/2017 09:45	In Quarters	F5624	Bunnell , Chuck; Poppe , Adam R	Reviewed damage, worked on parts list
09/06/2017 10:20	09/06/2017 11:10	SCBA	F5605	Hanson , Justin	
09/06/2017 11:00	09/06/2017 11:45	Work Detail	F5608	Poppe , Adam R	Looked into charging issue

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/06/2017 11:20	09/06/2017 12:10	SCBA Refill	F5637	Hanson , Justin	Cylinders 6, 8, 19, 88, 110, 112
09/06/2017 11:45	09/06/2017 12:30	Repair	F5608	Poppe , Adam R	Found on board charger not working, installed basic charger, tightened belts for quick repair. Gather pricing for full on board charger
09/06/2017 13:10	09/06/2017 13:15	SCBA Refill	F5637	Hanson , Justin	Cylinder 72
09/06/2017 13:45	09/06/2017 14:10	Administration		Poppe , Adam R	Spoke to EES, verified the charger for 5608 and ordered. Followed up on 5605 repairs
09/06/2017 14:00	09/06/2017 15:00	Runup	F5605	Poppe , Adam R; Hanson , Justin	
09/06/2017 15:00	09/06/2017 15:30	Fuel	F5605	Hanson , Justin	26.874 Gals, Diesel
09/07/2017 06:00	09/07/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
09/07/2017 06:00	09/07/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
09/07/2017 09:00	09/07/2017 12:00	Training	F5621	Hanson , Justin; Poppe , Adam R	To St 55-1, Radio Reports & Scene Communications
09/07/2017 09:33	09/07/2017 09:50	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00413 - Medical assist, assist EMS crew: Apparatus F5621 responded to 13 MILLS LN
09/07/2017 13:30	09/07/2017 14:10	Ladder	F5611	Poppe , Adam R	
09/07/2017 14:10	09/07/2017 14:45	SCBA	F5611	Hanson , Justin	
09/07/2017 14:30	09/07/2017 15:30	Runup	F5611	Hanson , Justin; Poppe , Adam R	
09/07/2017 15:40	09/07/2017 15:55	Fuel	F5621	Hanson , Justin; Poppe , Adam R	15.223 Gals, Diesel
09/08/2017 06:00	09/08/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
09/08/2017 06:00	09/08/2017 06:20	In Quarters		Guerrero, George; Hanson , Justin	Issued Green Tags
09/08/2017 06:00	09/08/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
09/08/2017 06:20	09/08/2017 07:00	Runup	F5608	Poppe , Adam R	
09/08/2017 08:40	09/08/2017 09:00	In Quarters		Poppe , Adam R	Insurance inspector was here to inspect boiler and air compressor
09/08/2017 08:45	09/08/2017 09:45	Phys		Hanson , Justin	
09/08/2017 10:00	09/08/2017 12:00	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	976 W Veterans Hwy
09/08/2017 12:00	09/08/2017 13:00	Runup	F5609	Poppe , Adam R; Hanson , Justin	
09/08/2017 12:18	09/08/2017 12:32	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00414 - Dispatched & cancelled en route: Apparatus F5621 responded to HURLEY RD
09/08/2017 12:18	09/08/2017 12:32	Fire Run	F5610	Langguth , Jesse	Incident 2017-00414 - Dispatched & cancelled en route: Apparatus F5610 responded to HURLEY RD
09/08/2017 13:45	09/08/2017 14:45	Administration		Poppe , Adam R; Hanson , Justin	misc paperwork
09/08/2017 14:47	09/08/2017 15:00		F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00415 - Dispatched & cancelled en route: Apparatus F5621 responded to 4 MICHIGAN CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/08/2017 19:09	09/08/2017 19:33		F5611	Ericsson , Robert; Quaranta , Tony; Riker , Jeff; Worbetz, Mitch; Foray Jr, Preston C	Incident 2017-00417 - Electrocution or potential electrocution: Apparatus F5611 responded to 3 WEST RD
09/08/2017 19:09	09/08/2017 19:33		F5610	Langguth , Jesse	Incident 2017-00417 - Electrocution or potential electrocution: Apparatus F5610 responded to 3 WEST RD
09/08/2017 19:09	09/08/2017 19:33		F5621	McCarthy , Brian; Guerrero, George	Incident 2017-00417 - Electrocution or potential electrocution: Apparatus F5621 responded to 3 WEST RD
09/08/2017 21:15	09/08/2017 21:25	Fuel	F5610	Langguth , Jesse	9.636 gals
09/10/2017 11:52	09/10/2017 12:14	Fire Run	F5601	McCarthy , Brian; McNamara , Patrick; Quaranta , Tony; Seals , Jared; Foray Jr, Preston C	Incident 2017-00418 - Public service: Apparatus F5601 responded to 799 CASSVILLE RD
09/10/2017 12:20	09/10/2017 12:40	Fuel	F5601	McCarthy , Brian	20.298 Gals, Diesel
09/11/2017 02:05	09/11/2017 02:23	Fire Run	F5601	Quaranta , Tony; Seals , Jared	Incident 2017-00419 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 575 S HOPE CHAPEL RD
09/11/2017 02:05	09/11/2017 02:29	Fire Run	F5621	Alchevsky , John	Incident 2017-00419 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 575 S HOPE CHAPEL RD
09/11/2017 06:00	09/11/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Schulte, Ryan	
09/11/2017 06:00	09/11/2017 16:00	On Duty	F5621	Poppe , Adam R; Schulte, Ryan	
09/11/2017 08:30	09/11/2017 09:15	Ladder	F5621	Schulte, Ryan; Poppe , Adam R	
09/11/2017 10:30	09/11/2017 12:00	Detail	F5621	Poppe , Adam R; Schulte, Ryan	Pick up fittings needed for 5709. To St 57 and measured will work on it.
09/11/2017 13:30	09/11/2017 14:15	Runup	F5621	Poppe , Adam R; Schulte, Ryan	
09/11/2017 14:35	09/11/2017 15:00	Fuel	F5621	Schulte, Ryan; Poppe , Adam R	17.339 Gals, Diesel
09/12/2017 04:20	09/12/2017 05:25	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00420 - Cover assignment, standby, moveup: Apparatus F5690 responded to 59 MAIN ST
09/12/2017 04:22	09/12/2017 05:25	Fire Run	F5611	Quaranta , Tony; Seals , Jared; Worbetz, Mitch	Incident 2017-00420 - Cover assignment, standby, moveup: Apparatus F5611 responded to 59 MAIN ST
09/12/2017 06:00	09/12/2017 06:30	Morning Checks	F5621	Poppe , Adam R	
09/12/2017 06:00	09/12/2017 07:00			Poppe III, John E	Paperwork, Emails and Reports
09/12/2017 06:00	09/12/2017 16:00	On Duty		Poppe , Adam R; Poppe III, John E	
09/12/2017 07:00	09/12/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
09/12/2017 07:30	09/12/2017 08:00	In Quarters		Seals , Jared; Poppe III, John E	Worked on getting Jared's free Device Magic account on his new phone.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/12/2017 08:00	09/12/2017 08:45	Building Inspection		Poppe III, John E; Poppe , Adam R	Jackson PD Gun Range
09/12/2017 08:45	09/12/2017 09:20	Building Inspection		Poppe , Adam R; Poppe III, John E	101 W Vets Hwy Town Trailer offices next to Town Hall
09/12/2017 09:20	09/12/2017 10:15	Runup	F5601	Poppe III, John E; Poppe , Adam R	
09/12/2017 10:19	09/12/2017 10:29	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00421 - Smoke detector activation, no fire - unintentional: Apparatus F5690 responded to 10 STONEHENGE CT
09/12/2017 10:19	09/12/2017 10:28	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00421 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 10 STONEHENGE CT
09/12/2017 10:19	09/12/2017 10:37	Fire Run	F5611	Alchevsky , John; Poppe Jr, John E	Incident 2017-00421 - Smoke detector activation, no fire - unintentional: Apparatus F5611 responded to 10 STONEHENGE CT
09/12/2017 10:45	09/12/2017 11:30	Administration		Poppe III, John E	Worked on EMT Core Class numbers
09/12/2017 11:00	09/12/2017 11:45	Repair	F5624	Poppe , Adam R; Bunnell , Chuck	Worked on 5624
09/12/2017 11:30	09/12/2017 13:00	Administration		Poppe III, John E	Reports & Phone calls
09/12/2017 13:30	09/12/2017 14:30	Building Inspection	F5621	Poppe III, John E; Poppe , Adam R	CVS
09/12/2017 14:30	09/12/2017 16:00	Administration		Poppe III, John E	Prepare SCBA Drill items for Station 56 to use.
09/12/2017 16:08	09/12/2017 16:21		F5610	Langguth , Jesse	Incident 2017-00422 - False alarm or false call, other: Apparatus F5610 responded to 1079 W VETERANS HWY
09/12/2017 16:08	09/12/2017 16:21		F5690	Bunnell , Chuck	Incident 2017-00422 - False alarm or false call, other: Apparatus F5690 responded to 1079 W VETERANS HWY
09/12/2017 19:30	09/12/2017 22:30	Training		Alchevsky , John; Guerrero, George; Langguth , Jesse; McCarthy , Brian; McNamara , Patrick; Poppe III, John E; Poppe Jr, John E; Quaranta , Tony; Ryan , Sean; Torenii , Taner; Worbetz, Mitch	SCBA Air Management
09/12/2017 21:30	09/12/2017 21:50	SCBA Refill	F5637	Ryan , Sean; McNamara , Patrick; McCarthy , Brian	Cylinders 13, 18, 79, 80, 85, 93, 94, 95, 105, 119, 124
09/13/2017 06:00	09/13/2017 16:00	On Duty	F5621	Hanson , Justin; Schulte, Ryan	
09/13/2017 06:00	09/13/2017 06:16	Morning Checks	F5621	Schulte, Ryan; Hanson , Justin	
09/13/2017 06:16	09/13/2017 06:23	EMS Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2017-00423 - Dispatched & cancelled en route:
09/13/2017 06:30	09/13/2017 07:00	Administration		Hanson , Justin	Morning Paperwork
09/13/2017 07:00	09/13/2017 07:30	Briefing		Hanson , Justin; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/13/2017 09:00	09/13/2017 09:30	Bureau Work	F5621	Hanson , Justin; Schulte, Ryan	To St 57, discuss new occupancy opening: Advancing Opportunities Group Home.
09/13/2017 09:30	09/13/2017 10:30	Training	F5621	Schulte, Ryan; Hanson , Justin	Schulte driving today.
09/13/2017 10:30	09/13/2017 11:15	Runup	F5605	Schulte, Ryan; Hanson , Justin	
09/13/2017 11:15	09/13/2017 12:00	Training	F5605	Hanson , Justin; Schulte, Ryan	Setup and operated ladder
09/13/2017 12:45	09/13/2017 13:15	Reinspection	F5621	Hanson , Justin; Schulte, Ryan	Advancing Opportunities Group Home
09/13/2017 13:10	09/13/2017 14:00	In Quarters		Poppe , Adam R; Ryan , Sean; Seals , Jared	
09/13/2017 13:15	09/13/2017 13:20	Repair	F5601	Hanson , Justin	Replaced portable antenna reported bad.
09/13/2017 13:20	09/13/2017 13:45	Administration		Hanson , Justin	Reviewed and burned video of Soda Machine robbery for JPD.
09/13/2017 13:45	09/13/2017 14:00	Fuel	F5621	Schulte, Ryan; Hanson , Justin	15.907 Gals Diesel
09/13/2017 14:00	09/13/2017 15:30	Training	F5621	Schulte, Ryan; Hanson , Justin	Drafting
09/13/2017 15:30	09/13/2017 16:00	Clean Up/ReStock	F5621	Hanson , Justin; Schulte, Ryan	Flushed tank & pump
09/14/2017 06:00	09/14/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
09/14/2017 06:00	09/14/2017 16:00	On Duty	F5621	Poppe III, John E; Hanson , Justin	
09/14/2017 06:30	09/14/2017 07:30	Administration		Poppe III, John E; Hanson , Justin	Morning paperwork
09/14/2017 07:30	09/14/2017 08:00	Briefing		Hanson , Justin; Poppe III, John E	
09/14/2017 09:30	09/14/2017 10:15	Runup	F5611	Hanson , Justin; Poppe III, John E	
09/14/2017 11:00	09/14/2017 12:00	Building Inspection	F5621	Poppe III, John E	Ozarks
09/14/2017 11:00	09/14/2017 11:15	Reinspection	F5609	Hanson , Justin	Mug Rack
09/14/2017 13:00	09/14/2017 13:30	Reinspection	F5609	Hanson , Justin	Colonial Arms Apartments
09/15/2017 06:00	09/15/2017 16:00	On Duty		Poppe III, John E; Poppe , Adam R	
09/15/2017 06:00	09/15/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
09/15/2017 06:30	09/15/2017 07:00	Administration		Poppe III, John E	Paperwork and Emails
09/15/2017 07:00	09/15/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
09/15/2017 08:45	09/15/2017 10:30	Runup	F5608	Poppe , Adam R	
09/15/2017 09:19	09/15/2017 09:50	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00425 - Medical assist, assist EMS crew: Apparatus F5621 responded to 186 CRESCENT AVE
09/15/2017 23:01	09/15/2017 23:20	Fire Run	F5600	Ryan , Sean	Incident 2017-00426 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 80 W VETERANS HWY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/15/2017 23:01	09/15/2017 23:35	Fire Run	F5608	Langguth , Jesse; McCarthy , Brian	Incident 2017-00426 - Alarm system activation, no fire - unintentional: Apparatus F5608 responded to 80 W VETERANS HWY
09/15/2017 23:11	09/15/2017 23:20	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Zapata , Bradon; Torenli , Taner; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00426 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 80 W VETERANS HWY
09/17/2017 16:01	09/17/2017 17:01	Fire Run	F5610	Langguth , Jesse	Incident 2017-00427 - Passenger vehicle fire: Apparatus F5610 responded to PERRINEVILLE RD
09/17/2017 16:01	09/17/2017 17:01	Fire Run	F5621	Ryan , Sean; Schoen , Greg; Wickham , Keith; Guerrero, George	Incident 2017-00427 - Passenger vehicle fire: Apparatus F5621 responded to PERRINEVILLE RD
09/17/2017 16:01	09/17/2017 17:01	Fire Run	F5601	Bunnell , Chuck; Ericsson , Robert; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00427 - Passenger vehicle fire: Apparatus F5601 responded to PERRINEVILLE RD
09/18/2017 06:00	09/18/2017 16:00	On Duty		Poppe III, John E; Poppe , Adam R; Hanson , Justin	
09/18/2017 06:00	09/18/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
09/18/2017 06:00	09/18/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
09/18/2017 06:20	09/18/2017 16:00	On Duty	F5621	Poppe III, John E	
09/18/2017 06:25	09/18/2017 07:00	Administration		Poppe III, John E	Reports, Emails and paperwork
09/18/2017 08:00	09/18/2017 08:30	Detail	F5621	Hanson , Justin; Poppe , Adam R	Picked up 5647 from Shop
09/18/2017 08:39	09/18/2017 09:00	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00428 - Medical assist, assist EMS crew: Apparatus F5621 responded to 34 MAPLEWOOD DR
09/18/2017 09:00	09/18/2017 12:00	Building Inspection	F5647	Hanson , Justin	102 Jackson Dr 45 Don Connor Blvd 95 We Veterans Hwy
09/18/2017 09:15	09/18/2017 09:30	Fuel	F5621	Poppe , Adam R; Poppe III, John E	21.061 Gals
09/18/2017 12:45	09/18/2017 14:00	Runup	F5621	Poppe , Adam R	
09/19/2017 06:00	09/19/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
09/19/2017 06:00	09/19/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
09/19/2017 09:00	09/19/2017 10:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	Picked up Knox Box keys fm Elms School, took to JMHS for new battery, returned to Elms Knox Box
09/19/2017 10:30	09/19/2017 12:00	Detail	F5621	Poppe , Adam R; Hanson , Justin	Dropped off spare extrication equipment at St 57 for annual testing, cpr instructor paperwork. Assisted with repair 5709 broken pipe
09/19/2017 12:30	09/19/2017 15:00	Repair	F5624	Poppe , Adam R; Bunnell , Chuck	Installed new window into 5624
09/19/2017 12:45	09/19/2017 12:59	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00429 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/19/2017 13:28	09/19/2017 13:50	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00430 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 105 ERIN DR
09/19/2017 14:35	09/19/2017 15:45	Runup	F5605	Hanson , Justin; Poppe , Adam R	
09/19/2017 18:56	09/19/2017 19:08	Fire Run	F5609	Quaranta , Tony; Poppe Jr, John E	Incident 2017-00431 - Dispatched & cancelled en route: Apparatus F5609 responded to 10 PARKHILL ST
09/19/2017 19:10	09/19/2017 19:50	Runup	F5601	Quaranta , Tony; Poppe Jr, John E; McNamara , Patrick	
09/19/2017 19:10	09/19/2017 19:30	Runup	F5609	Ericsson , Robert	
09/19/2017 19:15	09/19/2017 20:20	Runup	F5611	Seals , Jared; Quaranta , Tony; McNamara , Patrick	
09/19/2017 19:50	09/19/2017 20:20	Runup	F5605	Worbetz, Mitch; Novak, Keith; McCarthy , Brian; Ericsson , Robert	
09/19/2017 20:25	09/19/2017 20:50	Runup	F5621	Worbetz, Mitch; McCarthy , Brian; Ericsson , Robert	
09/19/2017 20:30	09/19/2017 20:50	Runup	F5608	Novak, Keith	
09/20/2017 06:00	09/20/2017 16:00	On Duty	F5621	Siedler III, Jack E; Hanson , Justin	
09/20/2017 06:00	09/20/2017 06:15	Morning Checks	F5621	Hanson , Justin; Siedler III, Jack E	
09/20/2017 06:15	09/20/2017 07:00	Administration		Hanson , Justin	Morning paperwork
09/20/2017 06:30	09/20/2017 15:00	In Quarters		Hanson , Justin	Kubiak Generator Installers
09/20/2017 07:00	09/20/2017 07:15	Briefing		Siedler III, Jack E; Hanson , Justin	
09/20/2017 07:39	09/20/2017 07:51	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00432 - Motor vehicle accident with injuries: Apparatus F5621 responded to 38 E VETERANS HWY
09/20/2017 08:30	09/20/2017 09:30	In Quarters		Siedler III, Jack E; Rauch, Scott; Hanson , Justin	EES Seagrave dealer, delivered hydrant wrench
09/20/2017 09:30	09/20/2017 10:00	In Quarters		Poppe Jr, John E	Pepsi machine delivery
09/20/2017 10:00	09/20/2017 11:00	Repair		Hanson , Justin; Siedler III, Jack E	New Soda Machine Setup
09/20/2017 11:00	09/20/2017 12:30	Building Inspection	F5621	Siedler III, Jack E; Hanson , Justin	Justice Complex Pump House, Municipal Building Knox Box, BOE Transportation Dept.
09/20/2017 13:30	09/20/2017 13:45	Fuel	F5621	Siedler III, Jack E; Hanson , Justin	17.811 gal. diesel
09/20/2017 14:00	09/20/2017 14:30	Building Inspection	F5621	Hanson , Justin; Siedler III, Jack E	Elms Elementary School
09/20/2017 14:30	09/20/2017 15:15	Runup	F5601	Siedler III, Jack E; Hanson , Justin	
09/20/2017 14:30	09/20/2017 14:45	Repair	F5611	Hanson , Justin	Repaired broken rear passenger side handle.
09/20/2017 14:48	09/20/2017 14:51	Fire Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00433 - Dispatched & cancelled en route: Apparatus F5621 responded to 584 CEDAR SWAMP RD



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/20/2017 14:48	09/20/2017 14:51	Fire Run	F5624	Bunnell , Chuck	Incident 2017-00433 - Dispatched & cancelled en route: Apparatus F5624 responded to 584 CEDAR SWAMP RD
09/20/2017 15:15	09/20/2017 15:35	In Quarters		Wickham , Keith	All-Ways Trucking patching front apron asphalt.
09/21/2017 06:00	09/21/2017 16:00	On Duty	F5621	Siedler III, Jack E; Hanson , Justin	
09/21/2017 06:00	09/21/2017 06:15	Morning Checks	F5621	Siedler III, Jack E; Hanson , Justin	
09/21/2017 06:15	09/21/2017 07:00	Administration		Hanson , Justin	Morning Paperwork
09/21/2017 06:30	09/21/2017 15:00	In Quarters		Hanson , Justin	Kubiak Generator Installer
09/21/2017 08:04	09/21/2017 08:30	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00434 - Assist invalid: Apparatus F5621 responded to 72 CASSVILLE RD
09/21/2017 09:00	09/21/2017 09:30	Repair		Hanson , Justin	Installed 3 sanitary napkin disposers in ladies room
09/21/2017 09:30	09/21/2017 10:30	Training		Siedler III, Jack E	Inspector Training
09/21/2017 09:30	09/21/2017 10:00	Administration		Hanson , Justin	Grainger, D.E. Williams Shields, Fastenal Orders
09/21/2017 11:02	09/21/2017 11:14	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00435 - Dispatched & cancelled en route: Apparatus F5621 responded to 6 CEDARVIEW AVE
09/21/2017 12:45	09/21/2017 13:15	Runup	F5611	Siedler III, Jack E; Hanson , Justin	
09/21/2017 13:53	09/21/2017 14:22	EMS Run	F5621	Hanson , Justin; Seals , Jared; Siedler III, Jack E	Incident 2017-00436 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 JUDITH WAY
09/21/2017 14:30	09/21/2017 15:00	Wash Apparatus	F5621	Siedler III, Jack E; Seals , Jared; Hanson , Justin	
09/21/2017 15:15	09/21/2017 15:30	Administration	ST561	Hanson , Justin	Backed up Miller Ave Key-Fob System for scheduled power outage.
09/22/2017 06:00	09/22/2017 06:30	Morning Checks	F5621	Hanson , Justin; Riker , Jeff	
09/22/2017 06:00	09/22/2017 16:00	On Duty	F5621	Riker , Jeff; Hanson , Justin	
09/22/2017 06:30	09/22/2017 07:00	Administration		Hanson , Justin	Morning Paperwork
09/22/2017 06:30	09/22/2017 15:00	In Quarters		Hanson , Justin	Kubiak Generator Installer
09/22/2017 07:00	09/22/2017 07:18	Briefing		Riker , Jeff; Hanson , Justin	
09/22/2017 07:18	09/22/2017 07:32	Fire Run	F5621	Hanson , Justin; Riker , Jeff	Incident 2017-00437 - Dispatched & cancelled en route: Apparatus F5621 responded to 24 STONEHENGE CT
09/22/2017 07:18	09/22/2017 07:32	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00437 - Dispatched & cancelled en route: Apparatus F5690 responded to 24 STONEHENGE CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/22/2017 07:49	09/22/2017 08:15	EMS Run	F5621	Hanson , Justin; Riker , Jeff	Incident 2017-00438 - Medical assist, assist EMS crew: Apparatus F5621 responded to 20 FOX HOLLOW DR
09/22/2017 08:30	09/22/2017 09:30	Work Detail		Riker , Jeff; Hanson , Justin	Placed Flammables Cabinet in bays, stored all
09/22/2017 09:45	09/22/2017 10:30	Runup	F5608	Riker , Jeff	
09/22/2017 10:30	09/22/2017 12:30	Lawn		Hanson , Justin; Riker , Jeff	
09/22/2017 12:40	09/22/2017 13:06	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00439 - Heat from short circuit (wiring), defective/worn: Apparatus F5690 responded to 255 SUNNYBROOK RD
09/22/2017 12:41	09/22/2017 13:55	Fire Run	F5621	Hanson , Justin; Riker , Jeff	Incident 2017-00439 - Heat from short circuit (wiring), defective/worn: Apparatus F5621 responded to 255 SUNNYBROOK RD
09/22/2017 14:00	09/22/2017 14:15	Reinspection	F5621	Riker , Jeff; Hanson , Justin	
09/22/2017 14:15	09/22/2017 14:45	Permit Inspection	F5621	Riker , Jeff; Hanson , Justin	AMVETS Membrane Structure
09/22/2017 15:20	09/22/2017 15:30	Repair	F5611	Hanson , Justin	Quick Vent saw won't start. Taken out of service and made notifications.
09/22/2017 15:30	09/22/2017 15:45	Runup	F5609	Riker , Jeff; Hanson , Justin	
09/23/2017 08:00	09/23/2017 09:30	Repair	F5621	Hanson , Justin	TASC servicing Hurst Hydraulic Tools
09/25/2017 06:00	09/25/2017 06:30	Morning Checks	F5621	Poppe III, John E; Hanson , Justin	
09/25/2017 06:00	09/25/2017 16:00	On Duty		Poppe III, John E; Hanson , Justin	
09/25/2017 06:30	09/25/2017 07:00	Administration		Poppe III, John E	Reviewed the past weeks data entry and NFIRS
09/25/2017 07:00	09/25/2017 07:30	Briefing		Poppe III, John E; Hanson , Justin	
09/25/2017 07:30	09/25/2017 16:15	Administration		Poppe III, John E	Phone calls about Reports, phone calls about inspection activities, Health Quest CPR online e-file, phone calls on the same and sent out four Instructor forms to re-up our Certs American Heart.
09/25/2017 09:20	09/25/2017 09:38	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00440 - Medical assist, assist EMS crew: Apparatus F5621 responded to 72 CASSVILLE RD
09/25/2017 10:16	09/25/2017 11:02	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00441 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 EAGLE RD
09/25/2017 11:30	09/25/2017 12:45	Runup	F5621	Hanson , Justin	
09/25/2017 13:00	09/25/2017 13:45	Bureau Work	F5621	Hanson , Justin; Poppe III, John E	Went to St Marys Church and check in the cemetery
09/25/2017 14:00	09/25/2017 14:25	Fuel	F5621	Poppe III, John E; Hanson , Justin	20.54 Gals, Diesel
09/25/2017 14:36	09/25/2017 14:44	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00442 - Motor vehicle accident with no injuries.: Apparatus F5690 responded to 492 BURKE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/25/2017 14:36	09/25/2017 14:49	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00442 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 492 BURKE RD
09/25/2017 15:21	09/25/2017 15:45	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00443 - Medical assist, assist EMS crew: Apparatus F5621 responded to 403 S STUMP TAVERN RD
09/25/2017 15:33	09/25/2017 15:33		F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00444 - Dispatched & cancelled en route: Apparatus F5621 responded to 101 DON CONNOR BLVD
09/26/2017 06:00	09/26/2017 06:30	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R; Hanson , Justin	
09/26/2017 06:00	09/26/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R; Hanson , Justin	
09/26/2017 06:30	09/26/2017 07:00	Administration		Poppe III, John E	Finished CPR Paperwork for District Students
09/26/2017 07:00	09/26/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R; Hanson , Justin	
09/26/2017 07:30	09/26/2017 08:25	Detail	F5621	Poppe III, John E	To St 57, dropped off paperwork
09/26/2017 08:26	09/26/2017 08:38	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00445 - Dispatched & cancelled en route: Apparatus F5621 responded to W VETERANS HWY
09/26/2017 09:00	09/26/2017 10:30	Administration		Poppe III, John E	Reports and ERS
09/26/2017 09:45	09/26/2017 11:00	Repair	F5608	Poppe , Adam R	Installed new Battery Charger
09/26/2017 09:45	09/26/2017 10:00	In Quarters		Hanson , Justin; Poppe III, John E	Neil Brooks marked out gas line for Generator install
09/26/2017 10:24	09/26/2017 11:19	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00446 - Medical assist, assist EMS crew: Apparatus F5621 responded to 52 DOUGLAS DR
09/26/2017 10:50	09/26/2017 11:05	Fuel	F5624	Bunnell , Chuck	16.008 gals
09/26/2017 12:00	09/26/2017 13:30	Runup	F5601	Hanson , Justin; Poppe , Adam R	
09/26/2017 12:30	09/26/2017 13:15	Work Detail		Poppe III, John E	Weeding
09/27/2017 06:00	09/27/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
09/27/2017 06:00	09/27/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
09/27/2017 08:00	09/27/2017 09:00	Phys		Hanson , Justin	
09/27/2017 08:30	09/27/2017 09:30	Runup	F5605	Poppe , Adam R	
09/27/2017 09:30	09/27/2017 10:15	Work Detail		Poppe III, John E; Poppe , Adam R; Hanson , Justin	Work on removing stump from front of Hall
09/27/2017 10:42	09/27/2017 11:19	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00447 - Medical assist, assist EMS crew: Apparatus F5621 responded to 72 CASSVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/27/2017 11:20	09/27/2017 12:00	Work Detail		Poppe Jr, John E; Poppe , Adam R; Hanson , Justin	Finished removing stumps
09/27/2017 14:03	09/27/2017 14:15	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00448 - Medical assist, assist EMS crew: Apparatus F5621 responded to 23 E RD C
09/27/2017 14:25	09/27/2017 14:40	Fuel	F5621	Hanson , Justin; Poppe , Adam R	47.36
09/28/2017 06:00	09/28/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
09/28/2017 06:00	09/28/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
09/28/2017 06:23	09/28/2017 06:49	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00449 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1143 TOMS RIVER RD
09/28/2017 09:00	09/28/2017 10:45	Training	F5621	Poppe , Adam R; Hanson , Justin	To St 55-1, START Triage
09/28/2017 11:00	09/28/2017 11:45	Runup	F5611	Poppe , Adam R; Hanson , Justin	
09/28/2017 13:00	09/28/2017 15:00	Administration		Poppe , Adam R	Contacted EES to set schedule for 5605 and 5621 repairs from deficiency list and correct paperwork for 5705
09/28/2017 13:00	09/28/2017 15:00	Bureau Work		Hanson , Justin	Set up Fire Prevention schedule
09/28/2017 13:23	09/28/2017 13:45	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00450 - Medical assist, assist EMS crew: Apparatus F5621 responded to 4 EAGLE RD
09/29/2017 06:00	09/29/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
09/29/2017 06:00	09/29/2017 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
09/29/2017 06:30	09/29/2017 07:00	Administration		Poppe III, John E	Paperwork & Email
09/29/2017 06:47	09/29/2017 06:55	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00451 - Dispatched & cancelled en route: Apparatus F5690 responded to WRIGHT DEBOW RD
09/29/2017 06:47	09/29/2017 06:55	Fire Run	F5608	Poppe , Adam R	Incident 2017-00451 - Dispatched & cancelled en route: Apparatus F5608 responded to WRIGHT DEBOW RD
09/29/2017 07:00	09/29/2017 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
09/29/2017 07:30	09/29/2017 12:00	Administration		Poppe III, John E	Lesson Plans, Training and Records
09/29/2017 08:00	09/29/2017 09:00	Runup	F5608	Poppe III, John E; Poppe , Adam R	
09/29/2017 12:00	09/29/2017 12:13	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00453 - Medical assist, assist EMS crew: Apparatus F5621 responded to 6 WALTER DR
09/29/2017 12:25	09/29/2017 12:35	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00454 - Medical assist, assist EMS crew: Apparatus F5621 responded to 27 WILSON BLVD
09/29/2017 13:00	09/29/2017 14:00	Runup	F5609	Poppe III, John E; Poppe , Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/29/2017 14:00	09/29/2017 15:30	Building Inspection	F5647	Poppe III, John E	Likwid, Board of Ed and Town Trailers next to Town Hall
09/29/2017 14:00	09/29/2017 16:00	Lawn		Poppe , Adam R	Worked on the Stumps and raked out the area. Stumps
09/29/2017 16:00	09/29/2017 17:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	Cover District, 5701 operating in Lakewood
09/29/2017 16:10	09/29/2017 16:50	Repair		Poppe III, John E; Poppe , Adam R	To St 57, replace radiator cap on 5708, put away equipment
09/30/2017 00:47	09/30/2017 01:24	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00455 - Motor vehicle accident with no injuries.: Apparatus F5690 responded to 341 E VETERANS HWY
09/30/2017 00:47	09/30/2017 01:25	Fire Run	F5601	Quaranta , Tony; Worbetz, Mitch; Poppe Jr, John E	Incident 2017-00455 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 341 E VETERANS HWY
09/30/2017 08:00	09/30/2017 17:00	On Duty Training		Poppe III, John E	EMT Core

# Whitesville Vol Fire Co #1

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/01/2017 06:45	09/01/2017 07:15	Administration		Rauch, Scott	Complete morning paperwork
09/01/2017 06:50	09/01/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
09/01/2017 07:00	09/01/2017 16:00	On Duty	18207	Rauch, Scott	
09/01/2017 07:00	09/01/2017 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/01/2017 07:30	09/01/2017 09:00	Detail	18207	Rauch, Scott	To NJMVC, register/title new SUV
09/01/2017 08:00	09/01/2017 09:30	Apparatus Operator Training	F5701	Zimmerman, Jason; Schulte, Ryan	DT, Schulte
09/01/2017 09:20	09/01/2017 10:45	Administration	18207	Rauch, Scott	Plate new SUV, gather paperwork for file
09/01/2017 09:45	09/01/2017 11:30	Lawn		Zimmerman, Jason; Schulte, Ryan	
09/01/2017 11:20	09/01/2017 12:05	Reinspection	18207	Rauch, Scott	SFGA Buildings 708, 739, 758, 811
09/01/2017 12:40	09/01/2017 13:10	Bureau Work	18207	Rauch, Scott	537 Monmouth Rd, meet with Complex management re
09/01/2017 13:00	09/01/2017 14:30	Training	F5701	Zimmerman, Jason; Schulte, Ryan	Pump Training, JLHS
09/01/2017 13:15	09/01/2017 13:45	Reinspection	18207	Rauch, Scott	537 Monmouth Rd Suites 174, 329
09/01/2017 14:00	09/01/2017 14:20	Fuel	18207	Rauch, Scott	12.205 Gals
09/01/2017 14:30	09/01/2017 15:00	Training	F5701	Zimmerman, Jason; Schulte, Ryan	Reviewed FDC location and operation for JLHS
09/01/2017 14:30	09/01/2017 16:00	Administration		Rauch, Scott	Gather month end numbers
09/02/2017 00:10	09/02/2017 00:51	Fire Run	F5710	Flemming, Keenan	Incident 2017-00278 - Outside rubbish, trash or waste fire: Apparatus F5710 responded to 1143 TOMS RIVER RD
09/02/2017 00:10	09/02/2017 00:51	Fire Run	F5709	Flemming IV, Martin; Flemming, Timothy	Incident 2017-00278 - Outside rubbish, trash or waste fire: Apparatus F5709 responded to 1143 TOMS RIVER RD
09/02/2017 00:10	09/02/2017 00:51	Fire Run	F5708	Esposito, Mark; Iannello, Jim	Incident 2017-00278 - Outside rubbish, trash or waste fire: Apparatus F5708 responded to 1143 TOMS RIVER RD
09/02/2017 18:50	09/02/2017 19:10	Fire Run	F5709	Flemming IV, Martin; Flemming, Timothy; Schulte, Ryan	Incident 2017-00279 - Power line down: Apparatus F5709 responded to 290 WHITE RD
09/02/2017 18:50	09/02/2017 19:10	Fire Run	F5700	Johnson, Dave	Incident 2017-00279 - Power line down: Apparatus F5700 responded to 290 WHITE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/02/2017 18:50	09/02/2017 19:10	Fire Run	F5710	Flemming, Keenan	Incident 2017-00279 - Power line down: Apparatus F5710 responded to 290 WHITE RD
09/05/2017 06:45	09/05/2017 06:55	Morning Checks	F5701	Rauch, Scott	
09/05/2017 07:00	09/05/2017 09:45	Administration		Rauch, Scott	Complete weekend and morning paperwork
09/05/2017 07:00	09/05/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/05/2017 08:20	09/05/2017 08:50	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
09/05/2017 09:20	09/05/2017 09:35	In Quarters		Rauch, Scott	Bunnell, discuss District involved MVC
09/05/2017 09:55	09/05/2017 10:20	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason	
09/05/2017 10:00	09/05/2017 11:00	In Quarters		Zimmerman, Jason	Jersey Coast. Dropped extinguishers off from hydro, repaired 6,000 psi cylinder. Bi Annual test of hood suppression
09/05/2017 10:20	09/05/2017 10:35	Fuel	18207	Rauch, Scott	10.465 Gals
09/05/2017 10:45	09/05/2017 11:50	Bureau Work	18207	Rauch, Scott	75 W Veterans Hwy
09/05/2017 12:05	09/05/2017 12:45	Meeting	18207	Rauch, Scott	Meet with Commissioner Flemming III, prep for Joint Board meeting
09/05/2017 12:42	09/05/2017 13:03	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00280 - Medical assist, assist EMS crew: Apparatus F5701 responded to 12 EAGLE RD
09/05/2017 12:55	09/05/2017 14:30	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd
09/05/2017 13:50	09/05/2017 14:30	Runup	F5709	Zimmerman, Jason	
09/05/2017 14:20	09/05/2017 14:45	In Quarters		Zimmerman, Jason	Langguth, drop off paperwork
09/05/2017 14:55	09/05/2017 15:20	In Quarters		Johnson, Dave	
09/05/2017 15:20	09/05/2017 16:30	Bureau Work		Rauch, Scott	Review Inspections
09/06/2017 06:45	09/06/2017 07:00	Bureau Work		Rauch, Scott	Assist in researching Code cites for sister agency
09/06/2017 07:00	09/06/2017 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
09/06/2017 07:05	09/06/2017 07:35	Morning Checks	F5701	Poppe III, John	
09/06/2017 07:15	09/06/2017 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/06/2017 07:56	09/06/2017 08:13	Still	F5701	Poppe III, John; Rauch, Scott	MVC, ifo 1136 E Veterans Hwy. Assisted JPD in clearing roadway
09/06/2017 09:15	09/06/2017 09:45	Building Inspection	F5701	Poppe III, John	65 Don Connor Blvd
09/06/2017 09:15	09/06/2017 09:45	Bureau Work	F5701	Rauch, Scott	Meet with Fire Sub Code
09/06/2017 09:50	09/06/2017 10:00	Bureau Work	F5701	Rauch, Scott; Poppe III, John	100 W Veterans Hwy, investigated possible
09/06/2017 10:05	09/06/2017 10:20	Administration	F5701	Poppe III, John; Rauch, Scott	To Town Hall, inquire about property
09/06/2017 10:30	09/06/2017 11:00	Reinspection	F5701	Poppe III, John	151 Don Connor Blvd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/06/2017 10:30	09/06/2017 11:35	Bureau Work	F5701	Rauch, Scott	Meet with BOE Buildings Supervisor, update on open NOVs
09/06/2017 11:40	09/06/2017 12:10	Administration	F5701	Poppe III, John; Rauch, Scott	To St 56-1, update on maintenance status, pick up PPE
09/06/2017 13:05	09/06/2017 16:50	Administration		Rauch, Scott	Review Joint Board Meeting, teleconference with DFS, Board Attorney and District 3, relating to meeting, email District 2 Board.
09/06/2017 13:20	09/06/2017 15:15	Runup	F5701	Poppe III, John	
09/06/2017 13:40	09/06/2017 14:10	In Quarters		Rauch, Scott	Cooper Electric, Annual Generator test
09/06/2017 15:50	09/06/2017 17:00	Monthly Ground Ladder Inspection	F5701	Poppe III, John	
09/06/2017 16:15	09/06/2017 16:33	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00281 - Medical assist, assist EMS crew: Apparatus F5701 responded to 519 E VETERANS HWY
09/07/2017 06:50	09/07/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
09/07/2017 07:00	09/07/2017 17:00	On Duty	18207	Rauch, Scott	
09/07/2017 07:00	09/07/2017 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
09/07/2017 07:10	09/07/2017 08:10	Administration		Rauch, Scott	Complete morning paperwork
09/07/2017 07:30	09/07/2017 08:00	Fuel	F5701	Poppe III, John; Zimmerman, Jason	20.290 gals, Diesel
09/07/2017 07:30	09/07/2017 12:10	In Quarters		Rauch, Scott	Cooper Electric, Generator repair and diagnosis
09/07/2017 08:15	09/07/2017 08:30	Bureau Work		Rauch, Scott	Review inspections, commit
09/07/2017 08:35	09/07/2017 09:00	Administration		Rauch, Scott; Poppe III, John	Discuss training approach for 2018
09/07/2017 09:00	09/07/2017 11:30	Training	F5701	Zimmerman, Jason; Poppe III, John	St 55-1, Radio Reports & On Scene Communication
09/07/2017 09:00	09/07/2017 14:00	Bureau Work	18207	Rauch, Scott	Mitchell
09/07/2017 09:30	09/07/2017 10:30	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd; Bldg 770, 1013, 1014, Complex
09/07/2017 12:30	09/07/2017 13:15	Meeting	ST57	Zimmerman, Jason	Met with Anthony from Cooper Electric and went over Manual operations for transferring building over to generator power until automatic switch is replaced
09/07/2017 13:00	09/07/2017 13:20	Monthly SCBA Inspection	F5701	Poppe III, John	
09/07/2017 13:25	09/07/2017 13:40	Monthly SCBA Inspection	F5708	Poppe III, John	
09/07/2017 13:45	09/07/2017 14:30	Runup	F5708	Poppe III, John	
09/07/2017 14:20	09/07/2017 15:45	Bureau Work		Rauch, Scott	Review Inspection, commit, issue certs
09/07/2017 16:00	09/07/2017 17:00	Reinspection	F5709	Poppe III, John	2 Don Connor Blvd
09/07/2017 16:00	09/07/2017 17:10	Administration		Rauch, Scott	Work on Report to Board



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/08/2017 06:45	09/08/2017 07:00	Morning Checks	F5701	Rauch, Scott	
09/08/2017 07:00	09/08/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/08/2017 07:05	09/08/2017 08:30	Administration		Rauch, Scott	Complete morning paperwork
09/08/2017 08:45	09/08/2017 11:05	Building Inspection	18207	Rauch, Scott	370 Whitesville Rd; Murray Moving, Anrel Dist, DMD Stairs, Creative Wood Main Shop, Creative Wood Shop 2, Landscape Maint Service, Complex 21 S Hope Chapel Rd Unit 104
09/08/2017 09:10	09/08/2017 10:05	Work Detail	F5701	Zimmerman, Jason	Clean windows/cab
09/08/2017 11:10	09/08/2017 11:25	In Quarters		Rauch, Scott	Mari Rene, apply for food truck permit
09/08/2017 11:30	09/08/2017 11:55	Reinspection	18207	Rauch, Scott	27 S Hope Chapel Rd
09/08/2017 12:00	09/08/2017 12:25	Bureau Work		Rauch, Scott	Review Inspections, commit
09/08/2017 13:15	09/08/2017 14:05	Administration		Rauch, Scott	Complete St 56 paperwork, NFIRS
09/08/2017 14:10	09/08/2017 14:40	Administration		Rauch, Scott	Compile Station Logs
09/08/2017 14:42	09/08/2017 15:29	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00282 - Building fire: Apparatus F5701 responded to 4 MICHIGAN CT
09/08/2017 14:42	09/08/2017 14:59	Fire Run	F5708	Bradley, Dan; Iannello, Jim; Roman, Stefan	Incident 2017-00282 - Building fire: Apparatus F5708 responded to 4 MICHIGAN CT
09/08/2017 15:45	09/08/2017 16:10	Administration		Rauch, Scott	Update NFIRS, call sheets
09/08/2017 16:25	09/08/2017 17:30	Permit	18207	Rauch, Scott	101 Don Connor Blvd, both Concession Stands
09/08/2017 20:38	09/08/2017 21:59	Fire Run	F5700	Johnson, Dave	Incident 2017-00283 - Power line down: Apparatus F5700 responded to S HOPE CHAPEL RD
09/08/2017 20:38	09/08/2017 21:59	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00283 - Power line down: Apparatus F5701 responded to S HOPE CHAPEL RD
09/08/2017 20:38	09/08/2017 21:59	Fire Run	F5710	Flemming, Keenan	Incident 2017-00283 - Power line down: Apparatus F5710 responded to S HOPE CHAPEL RD
09/08/2017 20:38	09/08/2017 21:59	Fire Run	F5709	Blasi Jr, Glenn; Iannello, Jim	Incident 2017-00283 - Power line down: Apparatus F5709 responded to S HOPE CHAPEL RD
09/08/2017 22:20	09/08/2017 22:35	Fuel	F5710	Flemming, Keenan	14.823 Gals
09/11/2017 02:05	09/11/2017 02:29	Fire Run	F5710	Flemming, Keenan	Incident 2017-00284 - Motor vehicle accident with no injuries.: Apparatus F5710 responded to 575 S HOPE CHAPEL RD
09/11/2017 02:05	09/11/2017 02:29	Fire Run	18207	Rauch, Scott	Incident 2017-00284 - Motor vehicle accident with no injuries.: Apparatus 18207 responded to 575 S HOPE CHAPEL RD
09/11/2017 02:05	09/11/2017 02:29	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00284 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 575 S HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/11/2017 02:05	09/11/2017 02:29	Fire Run	F5700	Johnson, Dave	Incident 2017-00284 - Motor vehicle accident with no injuries.: Apparatus F5700 responded to 575 S HOPE CHAPEL RD
09/11/2017 06:45	09/11/2017 06:55	Fuel	18207	Rauch, Scott	15.283 Gals
09/11/2017 06:50	09/11/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
09/11/2017 07:05	09/11/2017 09:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
09/11/2017 09:35	09/11/2017 10:40	Bureau Work		Rauch, Scott	Issue Certs, File
09/11/2017 10:50	09/11/2017 11:30	Runup	F5701	Zimmerman, Jason	
09/11/2017 10:50	09/11/2017 11:10	Reinspection	18207	Rauch, Scott	75 W Veterans Hwy
09/11/2017 11:20	09/11/2017 13:00	Building Inspection	18207	Rauch, Scott	10 Don Connor Blvd; DPW Office, Burke Bldg, Salt Shed, Recycling, Sign Shop, Garage, Radio Tower Control
09/11/2017 11:45	09/11/2017 12:30	In Quarters		Poppe, Adam; Schulte, Ryan	5621, drop off supplies. Look at 5709 for repair
09/11/2017 12:40	09/11/2017 13:00	In Quarters		Poppe III, John	
09/11/2017 13:10	09/11/2017 14:20	Meeting		Rauch, Scott	John Cowie NJFF and B9, finalize CWPP
09/11/2017 14:30	09/11/2017 16:15	Bureau Work		Rauch, Scott	Review inspections Commit
09/11/2017 16:30	09/11/2017 16:45	Housekeeping		Zimmerman, Jason	Wipe down Radio Room, Vacuum, throw out garbage
09/11/2017 20:00	09/11/2017 20:25	Meeting		Schulte, Ryan; Redington, Robert; Quackenbush, Bryan; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Blasi, Glenn	Monthly Meeting
09/12/2017 06:45	09/12/2017 06:55	Morning Checks	F5701	Rauch, Scott	
09/12/2017 07:00	09/12/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/12/2017 07:05	09/12/2017 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/12/2017 08:15	09/12/2017 09:30	Lawn		Zimmerman, Jason	
09/12/2017 08:40	09/12/2017 09:15	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, tour school
09/12/2017 09:20	09/12/2017 09:30	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 121-123
09/12/2017 09:40	09/12/2017 10:15	Administration	18207	Rauch, Scott	To St 56-1, exchange paperwork
09/12/2017 09:45	09/12/2017 10:30	Work Detail		Zimmerman, Jason	Blow off Training Ground
09/12/2017 10:15	09/12/2017 14:00	In Quarters		Bradley, Dan	Repast
09/12/2017 10:20	09/12/2017 10:50	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, tour school
09/12/2017 10:55	09/12/2017 11:10	Reinspection	18207	Rauch, Scott	100 W Veterans Hwy Suite 12
09/12/2017 11:20	09/12/2017 11:45	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 105
09/12/2017 11:50	09/12/2017 12:05	Bureau Work		Rauch, Scott	Review Inspections, Commit
09/12/2017 12:30	09/12/2017 13:40	Administration		Rauch, Scott	Work on Generator ATS repair
09/12/2017 13:10	09/12/2017 14:00	Lawn		Zimmerman, Jason	Finish back

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/12/2017 13:50	09/12/2017 15:00	Administration		Rauch, Scott	To Countyline, look into 5710 Unit issues
09/12/2017 15:15	09/12/2017 15:22	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00285 - Dispatched & cancelled en route: Apparatus F5701 responded to 24 MERION LN
09/12/2017 16:30	09/12/2017 16:45	In Quarters		Quackenbush, Bryan	Drop off shirts
09/13/2017 06:50	09/13/2017 07:00	Morning Checks	F5701	Rauch, Scott	
09/13/2017 07:00	09/13/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
09/13/2017 07:05	09/13/2017 08:00	Administration		Rauch, Scott	Complete last evening and morning paperwork
09/13/2017 08:05	09/13/2017 08:55	Bureau Work	F5701	Rauch, Scott	125 N Hope Chapel Rd, witness fire drill
09/13/2017 08:05	09/13/2017 09:00	Fuel	F5709	Poppe III, John	11.116 Gals, Diesel
09/13/2017 08:45	09/13/2017 09:45	In Quarters		Schulte, Ryan; Hanson, Justin	5621, review inspections
09/13/2017 09:50	09/13/2017 10:05	Administration		Rauch, Scott; Poppe III, John	Review Boards MOU proposal
09/13/2017 10:15	09/13/2017 11:05	Administration	F5701	Rauch, Scott; Poppe III, John	Meet with Commissioner Redington re Steering Committee
09/13/2017 11:07	09/13/2017 11:32	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00286 - Medical assist, assist EMS crew: Apparatus F5701 responded to 46 PITNEY LN
09/13/2017 12:30	09/13/2017 13:40	Administration		Rauch, Scott; Poppe III, John	Review Training, began development of required
09/13/2017 13:51	09/13/2017 14:13	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00287 - Medical assist, assist EMS crew: Apparatus F5701 responded to 26 SOUTHWIND CIR
09/13/2017 14:15	09/13/2017 14:35	Fuel	F5701	Rauch, Scott; Poppe III, John	18.154 Gals, Diesel
09/13/2017 14:45	09/13/2017 16:00	Administration		Rauch, Scott	Review MOU notes, mark up changes send to Board Reps
09/13/2017 16:00	09/13/2017 16:35	Runup	F5709	Poppe III, John	
09/13/2017 16:05	09/13/2017 17:00	Bureau Work		Rauch, Scott	Mobile-Eyes update webinar
09/14/2017 06:50	09/14/2017 08:00	Administration		Rauch, Scott	Complete morning paperwork
09/14/2017 06:50	09/14/2017 07:05	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
09/14/2017 07:00	09/14/2017 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
09/14/2017 07:00	09/14/2017 16:00	On Duty	18207	Rauch, Scott	
09/14/2017 08:20	09/14/2017 09:05	Administration	18207	Rauch, Scott	Meet with OEM, review CWPP
09/14/2017 09:30	09/14/2017 10:30	Runup	F5701	Schulte, Ryan; Zimmerman, Jason	5705 Weekly truck check
09/14/2017 09:40	09/14/2017 14:15	Permit	18207	Rauch, Scott	1 Six Flags Blvd, Frightfest inspections
09/14/2017 10:30	09/14/2017 11:30	Apparatus Operator Training	F5701	Zimmerman, Jason; Schulte, Ryan	Driver training on 5701 FF Schulte drove 5701 around district
09/14/2017 11:01	09/14/2017 11:26	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00288 - Motor vehicle accident with injuries: Apparatus F5701 responded to 22 S HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/14/2017 11:45	09/14/2017 12:00	Still	F5701	Schulte, Ryan; Zimmerman, Jason	While pick up lunch 5701 came across a mulch fire in the parking lot of Jackson Crossings. Fire extinguished with water can off 5701. discarded cigarette located near source of fire
09/14/2017 13:07	09/14/2017 13:16	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00289 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 S HOPE CHAPEL RD
09/14/2017 13:34	09/14/2017 13:56	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2017-00290 - Medical assist, assist EMS crew: Apparatus F5701 responded to 256 WHITE RD
09/14/2017 14:30	09/14/2017 15:10	Bureau Work		Rauch, Scott	Review Inspections, commit
09/14/2017 14:40	09/14/2017 15:00	In Quarters		Rauch, Scott	B9, Review CWPP
09/14/2017 14:45	09/14/2017 16:15	Training	F5701	Schulte, Ryan; Zimmerman, Jason	FF Schulte Pump training on 5701..
09/14/2017 15:00	09/14/2017 16:00	Administration		Rauch, Scott	Prepare for Board Meeting
09/15/2017 02:19	09/15/2017 02:37	Fire Run	F5710	Flemming, Keenan	Incident 2017-00291 - Motor vehicle accident with injuries: Apparatus F5710 responded to 264 WHITE RD
09/15/2017 02:19	09/15/2017 02:37	Fire Run	F5701	Quackenbush, Bryan; Redington, Robert; Flemming, Timothy; Roman, Stefan	Incident 2017-00291 - Motor vehicle accident with injuries: Apparatus F5701 responded to 264 WHITE RD
09/15/2017 06:50	09/15/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
09/15/2017 06:50	09/15/2017 08:00	Bureau Work		Rauch, Scott	review paperwork and corrections to permit
09/15/2017 07:00	09/15/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/15/2017 08:05	09/15/2017 08:45	Administration		Rauch, Scott	Complete previous evening paperwork
09/15/2017 08:50	09/15/2017 09:15	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, review times for evening activities
09/15/2017 09:30	09/15/2017 10:45	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
09/15/2017 09:45	09/15/2017 10:30	Runup	F5708	Zimmerman, Jason	
09/15/2017 10:55	09/15/2017 11:15	Administration		Rauch, Scott	Review truck purchasing
09/15/2017 11:20	09/15/2017 12:00	Bureau Work		Rauch, Scott	Review upcoming changes to mobile-eyes
09/15/2017 12:15	09/15/2017 12:55	Complaint	18207	Rauch, Scott	194 W Veterans Hwy, Meet Code Enforcement for a commercial business being run out of a residence
09/15/2017 12:29	09/15/2017 12:48	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00292 - Motor vehicle accident with injuries: Apparatus F5701 responded to 1120 E VETERANS HWY
09/15/2017 13:20	09/15/2017 14:10	Bureau Work		Rauch, Scott	Issue Certs
09/15/2017 14:15	09/15/2017 14:50	Fuel	F5701	Zimmerman, Jason	12.699 Gals, Deisel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/15/2017 14:15	09/15/2017 14:50	In Quarters		Rauch, Scott	Chris Rooney, Review background checks of candidates
09/15/2017 14:55	09/15/2017 15:25	Bureau Work		Rauch, Scott	Issue certs, prepare permit inspections
09/15/2017 15:30	09/15/2017 16:15	Administration		Rauch, Scott; Poppe III, John	Personnel questions
09/15/2017 16:20	09/15/2017 17:00	Permit	18207	Rauch, Scott	125 N Hope Chapel Rd, Concession Stand
09/15/2017 20:36	09/15/2017 22:22	Fire Run	F5701	Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn; Iannello, Jim	Incident 2017-00293 - Building fire: Apparatus F5701 responded to 1 IGNATIUS DR
09/15/2017 20:36	09/15/2017 22:22	Fire Run	F5710	Flemming, Keenan	Incident 2017-00293 - Building fire: Apparatus F5710 responded to 1 IGNATIUS DR
09/15/2017 22:35	09/15/2017 23:00	Clean Up/ReStock	F5701	Blasi Jr, Glenn; Flemming, Timothy; Iannello, Jim; Redington, Robert	
09/15/2017 22:40	09/15/2017 22:50	SCBA Refill		Blasi, Glenn; Rauch, Scott	Cylinders 37, 44, 50
09/15/2017 23:02	09/15/2017 23:20	Fire Run	F5705	Rauch, Scott; Flemming III, Martin; Flemming IV, Martin; Schulte, Ryan	Incident 2017-00294 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 80 W VETERANS HWY
09/15/2017 23:02	09/15/2017 23:20	Fire Run	F5710	Flemming, Keenan	Incident 2017-00294 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 80 W VETERANS HWY
09/15/2017 23:02	09/15/2017 23:20	Fire Run	F5708	Quackenbush, Bryan; Flemming, Timothy; Iannello, Jim	Incident 2017-00294 - Smoke detector activation, no fire - unintentional: Apparatus F5708 responded to 80 W VETERANS HWY
09/15/2017 23:02	09/15/2017 23:20	Fire Run	F5700	Johnson, Dave	Incident 2017-00294 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 80 W VETERANS HWY
09/16/2017 07:50	09/16/2017 08:05	Fuel	18207	Rauch, Scott	13.166 Gals
09/16/2017 13:45	09/16/2017 14:00	Fuel	F5700	Johnson, Dave	16.290 Gals
09/17/2017 16:30	09/17/2017 17:40	Invest	18207	Rauch, Scott	Vehicle Fire. Perrineville Rd, approx 1,100 ft NW of Leone Blvd
09/18/2017 06:45	09/18/2017 07:00	Morning Checks	F5701	Rauch, Scott	
09/18/2017 07:00	09/18/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
09/18/2017 07:05	09/18/2017 10:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
09/18/2017 09:40	09/18/2017 10:30	Runup	F5701	Zimmerman, Jason	
09/18/2017 10:30	09/18/2017 12:00	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd
09/18/2017 10:45	09/18/2017 12:15	Work Detail		Zimmerman, Jason	Blow off Aprons, Members Lot
09/18/2017 12:10	09/18/2017 12:30	Kitchen		Rauch, Scott	Prepare meal
09/18/2017 13:05	09/18/2017 13:45	Bureau Work		Rauch, Scott	Review inspections, commit
09/18/2017 13:50	09/18/2017 14:00	Administration		Rauch, Scott	Work on 5705's UL certs
09/18/2017 14:10	09/18/2017 14:40	Administration		Rauch, Scott	Spoke to Kubiak electric, re Miller Ave generator install.
09/18/2017 14:55	09/18/2017 16:00	Bureau Work		Rauch, Scott	Work on Invest FB17-010

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/18/2017 15:15	09/18/2017 15:45	In Quarters		Poppe III, John	5647, set up for training
09/18/2017 19:30	09/18/2017 21:30	Training		Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Quackenbush, Bryan; Moore, Nick; Johnson, Dave; Iannello, Jim; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Blasi Jr, Glenn	CPR Refresher
09/19/2017 06:45	09/19/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
09/19/2017 07:00	09/19/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/19/2017 07:05	09/19/2017 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/19/2017 07:50	09/19/2017 09:20	Detail	18207	Rauch, Scott	Pick up Knox Box keys from JLHS, McAuliffe, Switlik, and JMHS, take to Security Office to change batteries, return keys to schools
09/19/2017 09:24	09/19/2017 09:41	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00296 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 75 CROOKED STICK RD
09/19/2017 09:45	09/19/2017 11:00	Administration		Rauch, Scott	Teleconference with District Labor Attorney on various issues. Email papers for review
09/19/2017 10:50	09/19/2017 12:00	In Quarters		Rauch, Scott	Member of public awaiting tow
09/19/2017 11:10	09/19/2017 12:00	In Quarters		Hanson, Justin; Poppe, Adam	5621, review inspections, drop off tools for annual p/m
09/19/2017 11:20	09/19/2017 11:45	Repair	F5709	Zimmerman, Jason; Poppe, Adam	Leak at pump
09/19/2017 12:00	09/19/2017 13:00	In Quarters		Fritz, Fred	
09/19/2017 13:05	09/19/2017 14:30	Bureau Work		Rauch, Scott	Review inspections, commit
09/19/2017 14:25	09/19/2017 15:00	Runup	F5709	Zimmerman, Jason	
09/19/2017 14:40	09/19/2017 15:30	Building Inspection	18207	Rauch, Scott	370 Whitesville Rd; Bldg 3 1 Sandart Plaza
09/19/2017 15:40	09/19/2017 15:50	Bureau Work		Rauch, Scott	Review inspections, commit
09/19/2017 16:00	09/19/2017 16:50	Administration		Rauch, Scott	Various phone conversations with Labor Attorney
09/20/2017 06:45	09/20/2017 06:55	Morning Checks	F5701	Rauch, Scott	
09/20/2017 07:00	09/20/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/20/2017 07:05	09/20/2017 07:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/20/2017 08:05	09/20/2017 08:20	Fuel	18207	Rauch, Scott	7.757 gals
09/20/2017 08:30	09/20/2017 09:15	Bureau Work	18207	Rauch, Scott	Drop off paperwork, tour school
09/20/2017 09:25	09/20/2017 09:50	Administration	18207	Rauch, Scott	To St 56-1, meet with contractor, drop off paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/20/2017 09:30	09/20/2017 10:40	Runup	F5705	Zimmerman, Jason	
09/20/2017 10:00	09/20/2017 10:40	Complaint	18207	Rauch, Scott	Blocked hydrant, Gail Chambers/Sams Rd.
09/20/2017 10:50	09/20/2017 12:10	Bureau Work		Rauch, Scott	Work on October Schedule
09/20/2017 12:50	09/20/2017 14:00	Administration	18207	Rauch, Scott	To Station 56-1, work with contractor to locate a gas line near generator pad.
09/20/2017 14:15	09/20/2017 15:05	Bureau Work		Rauch, Scott	Review request from Pushkin Home on a notice from Rooming and Boarding. Issued opinion
09/20/2017 15:20	09/20/2017 17:10	Bureau Work		Rauch, Scott	Review inspections, commit
09/20/2017 16:30	09/20/2017 16:45	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room
09/21/2017 06:45	09/21/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
09/21/2017 07:00	09/21/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/21/2017 07:10	09/21/2017 08:00	Administration		Rauch, Scott	Complete morning paperwork
09/21/2017 08:05	09/21/2017 09:30	Bureau Work		Rauch, Scott	Review correspondence from Sbarro, review files,
09/21/2017 09:30	09/21/2017 10:40	Administration		Rauch, Scott	Review revisions to General Orders with Labor Attorney
09/21/2017 10:30	09/21/2017 12:15	Lawn		Zimmerman, Jason	
09/21/2017 10:50	09/21/2017 12:30	Bureau Work		Rauch, Scott	780 Patterson Rd, meet BOE Supervisor, review open NOVs
09/21/2017 13:20	09/21/2017 13:30	In Quarters		Blasi, Glenn	
09/21/2017 13:25	09/21/2017 15:10	Administration		Rauch, Scott	Work on October Staffing
09/21/2017 14:00	09/21/2017 15:00	Lawn		Zimmerman, Jason	Trim edges, back of property
09/21/2017 15:15	09/21/2017 15:30	In Quarters		Rauch, Scott	B9
09/22/2017 06:50	09/22/2017 07:00	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
09/22/2017 07:00	09/22/2017 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/22/2017 07:00	09/22/2017 07:30	Briefing	F5701	Zimmerman, Jason; Schulte, Ryan	Went over items of the day with FF Schulte
09/22/2017 08:45	09/22/2017 09:30	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	5708
09/22/2017 09:45	09/22/2017 10:30	Lawn		Zimmerman, Jason; Schulte, Ryan	Finished trimming lawn
09/22/2017 10:30	09/22/2017 11:00	Housekeeping		Zimmerman, Jason	Blew all leaves out of Generator fencing
09/22/2017 11:00	09/22/2017 12:00	Work Detail		Zimmerman, Jason; Schulte, Ryan	cleaned south parking lot
09/22/2017 13:00	09/22/2017 14:15	Work Detail	F5709	Zimmerman, Jason; Schulte, Ryan	Moved Bus and white car out of middle of parking lot to side of parking lot, and cleaned out area underneath where vehicles were parked.
09/22/2017 14:15	09/22/2017 14:30	In Quarters		Esposito, Mark	Drop off supplies
09/22/2017 14:30	09/22/2017 15:15	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	14.154 Gals, Diesel
09/22/2017 15:00	09/22/2017 15:30	Work Detail		Zimmerman, Jason; Schulte, Ryan	Blew out bays and set table up for TASC for tomorrow
09/22/2017 15:30	09/22/2017 16:00	Administration		Zimmerman, Jason	Spoke Community Safety Consultants finalized the
09/22/2017 16:00	09/22/2017 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Cleaned bathrooms, and took out garbage
09/23/2017 09:30	09/23/2017 12:00	In Quarters	F5701	Hanson, Justin	TASC, servicing Hurst hydraulic tools

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/23/2017 12:00	09/23/2017 13:00	In Quarters	F5705	Hanson, Justin	TASC, servicing Hurst Hydraulic Tools
09/24/2017 13:25	09/24/2017 13:40	Fuel	F5710	Flemming, Keenan	13.595 Gals
09/25/2017 06:45	09/25/2017 07:05	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
09/25/2017 07:00	09/25/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/25/2017 07:05	09/25/2017 09:20	Administration		Rauch, Scott	Completed weekend and morning paperwork
09/25/2017 07:20	09/25/2017 07:55	In Quarters		Esposito, Mark	Clean out refrigerator
09/25/2017 08:00	09/25/2017 08:50	Monthly Pump Check	F5705	Zimmerman, Jason	
09/25/2017 09:00	09/25/2017 09:20	Administration	F5705	Zimmerman, Jason	12.505 Gals, Diesel
09/25/2017 09:21	09/25/2017 09:24	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00297 - Dispatched & cancelled en route: Apparatus F5701 responded to 100 MUIRFIELD RD
09/25/2017 09:45	09/25/2017 10:30	Bureau Work		Rauch, Scott	Review Inspection Schedule
09/25/2017 10:40	09/25/2017 11:40	Reinspection	18207	Rauch, Scott	370 Whitesville Rd; Complex, Arnel Dist, Creative Wood Main Shop, Creative Wood Shop 2, DMD Stairs, Merit Medical
09/25/2017 10:45	09/25/2017 11:20	Runup	F5705	Zimmerman, Jason	
09/25/2017 11:45	09/25/2017 12:00	Fuel	18207	Rauch, Scott	14.647 gals
09/25/2017 13:05	09/25/2017 13:50	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Unit 104, 121-123
09/25/2017 13:55	09/25/2017 14:15	In Quarters		Rauch, Scott	Neil Brooks, quote for fire company
09/25/2017 14:20	09/25/2017 15:30	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
09/25/2017 15:32	09/25/2017 15:52	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00298 - Medical assist, assist EMS crew: Apparatus F5701 responded to 101 DON CONNOR BLVD
09/25/2017 16:30	09/25/2017 16:45	Housekeeping		Zimmerman, Jason	Wipe down Radio Room, Throw out garbage
09/25/2017 19:05	09/25/2017 19:50	Runup	F5705	Schulte, Ryan; Wojtulewicz, Raf	
09/25/2017 19:10	09/25/2017 19:45	Runup	F5708	Redington, Robert; Roman, Stefan; Schulte, Ryan	
09/25/2017 19:15	09/25/2017 19:55	Runup	F5701	Flemming IV, Martin; Flemming, Timothy; Esposito, Mark	
09/25/2017 20:00	09/25/2017 20:45	Work Detail		Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Redington, Robert; Schulte, Ryan; Wojtulewicz, Raf	Prepare Training Room for new floor
09/25/2017 20:05	09/25/2017 21:00	Kitchen		Roman, Stefan; Esposito, Mark	Prepare the meal
09/26/2017 06:40	09/26/2017 06:55	Morning Checks	F5701	Rauch, Scott	
09/26/2017 07:00	09/26/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/26/2017 07:05	09/26/2017 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/26/2017 08:15	09/26/2017 08:30	In Quarters		Poppe III, John; Poppe, Adam; Hanson, Justin	5621, drop off paperwork
09/26/2017 08:45	09/26/2017 10:00	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
09/26/2017 09:50	09/26/2017 10:35	Runup	F5701	Zimmerman, Jason	
09/26/2017 10:05	09/26/2017 10:20	Bureau Work		Rauch, Scott	151 Don Connor Blvd, meet with Buildings secretary for report updates
09/26/2017 10:30	09/26/2017 11:35	Reinspection	18207	Rauch, Scott	10 Don Connor Blvd; Garage, Salt Shed, Burke Bldg, Office 75 W Veterans Hwy
09/26/2017 10:50	09/26/2017 11:30	Work Detail		Zimmerman, Jason	Move brush to dumpster
09/26/2017 11:40	09/26/2017 12:05	Administration	18207	Rauch, Scott	102 Jackson Dr, pick up report
09/26/2017 12:15	09/26/2017 12:40	Kitchen		Zimmerman, Jason; Rauch, Scott	Prepare meal
09/26/2017 13:00	09/26/2017 13:35	Bureau Work		Rauch, Scott	Review Inspection, commit
09/26/2017 13:40	09/26/2017 15:30	Administration		Rauch, Scott	Review OT/Time Off to date
09/26/2017 15:40	09/26/2017 16:10	Bureau Work		Rauch, Scott	Plan Review
09/26/2017 16:25	09/26/2017 16:45	In Quarters		Johnson, Dave	Review weekend backing incident
09/26/2017 16:30	09/26/2017 16:40	Housekeeping		Rauch, Scott	Wipe down Radio Room, throw out garbage
09/26/2017 16:50	09/26/2017 17:05	Administration		Rauch, Scott	Call for review Board
09/26/2017 22:18	09/26/2017 23:23	Fire Run	F5700	Johnson, Dave	Incident 2017-00299 - Gas leak (natural gas or LPG): Apparatus F5700 responded to W COUNTY LINE RD
09/26/2017 22:18	09/26/2017 23:23	Fire Run	F5701	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00299 - Gas leak (natural gas or LPG): Apparatus F5701 responded to W COUNTY LINE RD
09/26/2017 22:18	09/26/2017 23:23	Fire Run	F5710	Flemming, Keenan	Incident 2017-00299 - Gas leak (natural gas or LPG): Apparatus F5710 responded to W COUNTY LINE RD
09/26/2017 22:18	09/26/2017 23:23	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Iannello, Jim; Roman, Stefan	Incident 2017-00299 - Gas leak (natural gas or LPG): Apparatus F5705 responded to W COUNTY LINE RD
09/27/2017 06:45	09/27/2017 07:00	Morning Checks	F5701	Rauch, Scott	
09/27/2017 07:00	09/27/2017 17:00	On Duty	F5701	Rauch, Scott	
09/27/2017 07:05	09/27/2017 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/27/2017 07:15	09/27/2017 17:00	On Duty	F5701	Poppe III, John	
09/27/2017 08:20	09/27/2017 09:30	Bureau Work	F5701	Poppe III, John; Rauch, Scott	Met with Fire Sub-Code, plan review
09/27/2017 09:40	09/27/2017 10:30	Detail	F5701	Rauch, Scott; Poppe III, John	To St 56-1, look at NG install area
09/27/2017 10:35	09/27/2017 11:00	Bureau Work	F5701	Poppe III, John; Rauch, Scott	101 Don Connor Blvd, Spot Check
09/27/2017 11:05	09/27/2017 11:15	Fuel	F5701	Rauch, Scott; Poppe III, John	12.032 Gals, Diesel
09/27/2017 11:20	09/27/2017 12:10	Reinspection	F5701	Poppe III, John; Rauch, Scott	125 N Hope Chapel Rd
09/27/2017 13:15	09/27/2017 14:25	Bureau Work		Rauch, Scott	Add Occupants
09/27/2017 14:30	09/27/2017 15:45	Administration		Poppe III, John; Rauch, Scott	Review Required Training

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/27/2017 15:45	09/27/2017 16:20	Runup	F5709	Poppe III, John	
09/27/2017 15:50	09/27/2017 16:55	Bureau Work		Rauch, Scott	Issue Certs
09/27/2017 16:30	09/27/2017 16:55	Wash Apparatus	F5701	Poppe III, John	
09/28/2017 03:43	09/28/2017 03:58	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Quackenbush, Bryan; Voicheck, Dan	Incident 2017-00300 - Carbon monoxide detector activation, no CO: Apparatus F5701 responded to 1 CROOKED STICK RD
09/28/2017 03:43	09/28/2017 04:03	Fire Run	F5710	Flemming, Keenan	Incident 2017-00300 - Carbon monoxide detector activation, no CO: Apparatus F5710 responded to 1 CROOKED STICK RD
09/28/2017 03:43	09/28/2017 03:58	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy	Incident 2017-00300 - Carbon monoxide detector activation, no CO: Apparatus F5705 responded to 1 CROOKED STICK RD
09/28/2017 06:50	09/28/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
09/28/2017 07:00	09/28/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/28/2017 07:00	09/28/2017 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/28/2017 09:00	09/28/2017 10:45	Training	F5701	Zimmerman, Jason	START Triage
09/28/2017 09:05	09/28/2017 09:45	Bureau Work		Rauch, Scott	Plan Review
09/28/2017 10:00	09/28/2017 11:12	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Units 105 and 109
09/28/2017 13:20	09/28/2017 15:10	Bureau Work		Rauch, Scott	21 S Hope Chapel, review keys in Knox Box with Complex Management Review Inspections and commit
09/28/2017 15:10	09/28/2017 16:00	Runup	F5708	Zimmerman, Jason	
09/28/2017 15:15	09/28/2017 15:45	Administration		Rauch, Scott	Work on setting up interviews
09/28/2017 15:50	09/28/2017 17:00	Bureau Work		Rauch, Scott	Issue Certs
09/29/2017 06:45	09/29/2017 06:55	Morning Checks	F5701	Rauch, Scott	
09/29/2017 07:00	09/29/2017 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
09/29/2017 07:05	09/29/2017 08:05	Administration		Rauch, Scott	Complete morning paperwork
09/29/2017 08:10	09/29/2017 09:00	Bureau Work		Rauch, Scott	Issue Certs
09/29/2017 09:05	09/29/2017 09:20	Reinspection	18207	Rauch, Scott	370 Whitesville Rd
09/29/2017 09:20	09/29/2017 10:30	Apparatus Floor		Zimmerman, Jason	5709/5701 Bays
09/29/2017 09:30	09/29/2017 10:25	Detail	18207	Rauch, Scott	To County Line, review cell phone preplan application To Stop and Shop, pick up water donation
09/29/2017 10:57	09/29/2017 11:12	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00301 - Medical assist, assist EMS crew: Apparatus F5701 responded to 101 PLEASANT DR J

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/29/2017 11:20	09/29/2017 11:40	Apparatus Floor		Zimmerman, Jason; Rauch, Scott	Finish floor
09/29/2017 11:50	09/29/2017 12:05	In Quarters		Poppe III, John; Poppe, Adam	5621
09/29/2017 12:10	09/29/2017 12:20	Bureau Work		Rauch, Scott	Review Inspections, commit
09/29/2017 12:25	09/29/2017 12:34	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00302 - Dispatched & cancelled en route:
09/29/2017 12:40	09/29/2017 13:10	Administration		Rauch, Scott	Add preplans to Active911
09/29/2017 13:35	09/29/2017 14:40	Apparatus Floor		Zimmerman, Jason	5705 Bay
09/29/2017 13:55	09/29/2017 14:40	Administration		Rauch, Scott	Generator installation changes
09/29/2017 14:40	09/29/2017 19:02	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00303 - Building fire: Apparatus F5701 responded to 123 SOPHEE LN
09/29/2017 17:22	09/29/2017 17:48	Fire Run	F5705	Redington, Robert; Flemming, Timothy; Voicheck, Dan	Incident 2017-00304 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 4 CROSS ST
09/29/2017 17:22	09/29/2017 17:48	Fire Run	F5708	Iannello, Jim; Wojtulewicz, Raf	Incident 2017-00304 - Alarm system sounded due to malfunction: Apparatus F5708 responded to 4 CROSS ST
09/29/2017 17:22	09/29/2017 17:43	Fire Run	F5700	Johnson, Dave	Incident 2017-00304 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 4 CROSS ST
09/29/2017 17:58	09/29/2017 19:02	Fire Run	F5790	Iannello, Jim; Voicheck, Dan	Incident 2017-00303 - Building fire: Apparatus F5790 responded to 123 SOPHEE LN
09/29/2017 18:18	09/29/2017 18:19	Fire Run	F5700	Johnson, Dave	Incident 2017-00305 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 214 NEW CENTRAL AVE
09/29/2017 19:01	09/29/2017 19:45	Fire Run	F5701	Iannello, Jim; Voicheck, Dan	Incident 2017-00306 - Building fire: Apparatus F5701 responded to 135 CARLTON AVE
09/29/2017 19:01	09/29/2017 19:45	Fire Run	F5790	Rauch, Scott; Zimmerman, Jason	Incident 2017-00306 - Building fire: Apparatus F5790 responded to 135 CARLTON AVE
09/29/2017 19:01	09/29/2017 19:45	Fire Run	F5705	Redington, Robert; Flemming, Timothy	Incident 2017-00306 - Building fire: Apparatus F5705 responded to 135 CARLTON AVE
09/29/2017 19:01	09/29/2017 19:28	Fire Run	F5700	Johnson, Dave	Incident 2017-00306 - Building fire: Apparatus F5700 responded to 135 CARLTON AVE
09/30/2017 00:58	09/30/2017 01:03	Fire Run	F5710	Flemming, Keenan	Incident 2017-00307 - Dispatched & cancelled en route: Apparatus F5710 responded to 341 E VETERANS HWY
09/30/2017 08:00	09/30/2017 17:00	On Duty Training		Zimmerman, Jason	To St 56-1, EMT Core