

June 8, 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 except Commissioner Rubio in attendance. Also Fire Dist Administrator S. Rauch as well as Attorney Richard Braslow. Cassville VFC and Whitesville VFC were represented.

Commissioner Poppe Jr. motioned to accept May 2017 minutes; 2nd by Commissioner Redington; approved (M Fleming abstained – did not recall approving fuel reimbursement for members schooling).

Administrator's Report Generator installation cost (labor) has increased. Motion to confirm generator and installation with change by Commissioner Redington, 2nd by Commissioner Poppe Jr., approved.

Administrator's monthly report attached.

Extrication equipment has all been received and installed on 5601.

Purchase requests: Fill lights (5608); Parking lot lights (St 57); Radio (5611 – Monmouth County/NJFFS/Medivac) not to exceed \$800 all approved.

Motion by Commissioner Redington, 2nd by Commissioner Flemming to hire Steven Mitchell for a part-time fire inspector position; Resolution approved.

CVFC Report Progress. FF B McCarthy has been training on 5608. Approved to respond to non-emergent incidents (no lights/sirens) for 1 year. If another driver responds he will yield to them. Chief Ryan would like to get 5 more drivers to begin training on pumpers. The company was advised that when officers go out of town and the vehicle(s) get passed down, they are to go no lower than Captain.

WVFC Report Progress.

Motion by Commissioner Redington, 2nd by Commissioner Poppe Jr., to send letter to Township Mayor confirming property transfer for new firehouse.

New Business CVFC percentages were reviewed. Members who have under 5% call response shall return their turnout gear.

Pool fills will not be done without a signed Hold Harmless agreement.

Per Chief Ryan, every driver needs to be re-qualified every year.

Motion by Commissioner Redington to go to closed session, 2nd by Commissioner Poppe Jr.; approved 2025 hours

Motion to close executive session by Commissioner Redington, 2nd by Commissioner Poppe Jr. at 2055 hours; approved.

Motion to adjourn by Commissioner Redington, 2nd by Commissioner Poppe Jr. at 2055 hours; approved.

1:43 PM

District 2 Board of Fire Commissioners

Approve to Pay

June 2017

06/08/17

Accrual Basis

Date	Num	Name	Memo	Amount
Jun 17				
06/15/2017	SNJHBF 0617	NJSHBP	Health Benefits Monthly Billing	-14,448.20
06/08/2017	20991	A-General Plumbing & Sewer Service		-215.00
06/08/2017	20992	A T & T	0205973458001	-49.00
06/08/2017	20993	AGT Battery Supply LLC	62794	-302.74
06/08/2017	20994	Amazon		-388.79
06/08/2017	20995	Attention to Detail		-260.00
06/08/2017	20996	Braslow, Richard		-1,500.00
06/08/2017	20997	C & T Lawn Sprinkler Systems & Lan...		-250.00
06/08/2017	20998	Cablevision		-402.26
06/08/2017	20999	Electronic Measurement Labs		-165.00
06/08/2017	21000	Emergency Equipment Sales LLC		-12,930.38
06/08/2017	21001	Garden State Fire & Security Alarm ...	3431	-246.15
06/08/2017	21002	GPS Trackit		-125.00
06/08/2017	21003	Hunter Pest Services LLC		-45.00
06/08/2017	21004	Hunter Peterbilt		-135.30
06/08/2017	21005	Interstate Mobile Care Inc.		-297.00
06/08/2017	21006	Jackson Municipal Utilities Authority		-9,089.35
06/08/2017	21007	Jackson Twp Fire District No. 3		-416.67
06/08/2017	21008	Jamison, Ginnix		-477.98
06/08/2017	21009	LINCOLN FINANCIAL GROUP		-13,392.00
06/08/2017	21010	Monmouth County Fire Academy		-50.00
06/08/2017	21011	Municipal Emergency Services Inc	47918	-795.86
06/08/2017	21012	National Parts Supply Co	LW3100	-45.27
06/08/2017	21013	NJ Fire Equipment		-496.00
06/08/2017	21014	Ocean Security Systems		-384.00
06/08/2017	21015	Ryan, John		-437.50
06/08/2017	21016	Snap-on Tools		-495.80
06/08/2017	21017	Son-Rise		-1,151.73
06/08/2017	21018	Ted Kucowski		-210.00
06/08/2017	21019	Valic		-1,392.00
06/08/2017	21020	Verizon Wireless		-81.52
06/08/2017	21021	VFIS	VFP 4331-1647D-01	-62,929.32
06/08/2017	21022	WB Mason		-408.41
06/08/2017	2017039	Freehold Cartage Inc.	60066000	-237.80
06/08/2017	2017040	Home Depot	6035322500449628	-372.60
06/08/2017	2017041	Jersey Central Power & Light	100015400045	-1,005.42
06/08/2017	2017042	Leaf Capital Funding		-260.22
06/08/2017	2017043	Speedway Fleet	0461-00-716420-5	-2,071.29
06/08/2017	2017044	Verizon	732928910034807Y	-174.82
Jun 17				<u>-128,135.38</u>

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06/08/17

Accrual Basis

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Jun 15, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - TD BANK - Business checking	17,630.95
100.2 - TD Payroll	74,164.83
100.3 - TD Money Market (Cap Impr)	240,191.20
100.4 - TD Bank - Money Market #2	1,218,849.78
100.5 - Cash - Harmony Bank	524,229.07
	<hr/>
Total Checking/Savings	2,075,065.83
	<hr/>
Total Current Assets	2,075,065.83
	<hr/>
TOTAL ASSETS	2,075,065.83
	<hr/> <hr/>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through June 8, 2017

1:45 PM
 06/08/17
 Accrual Basis

	Jan 1 - Jun 8, 17	Budget
Income		
B-2 Total Anticipated Revenue		
A-7 Total UFSA Revenues		
Annual Registration Fees		
311.1 - LEA Fees (State) Current Yr D2	0.00	0.00
311.1.1 - LEA Fees (State) Current Yr D1	0.00	0.00
311.2 - D2 Local Reg Fees Current Yr	11,464.00	0.00
311.2.1 - D1 Local Reg Fees Current Yr	4,247.50	0.00
311.3 - D2 Permit Fees Current Year	1,720.00	0.00
311.3.1 - D1 Permit Fees Current Year	583.00	0.00
311.4 - Other UFSA Fees D2	0.00	0.00
311.4.1 - D1 Other UFSA Fees	260.00	0.00
311.5 - Penalties - Current Year D2	1,500.00	0.00
311.5.1 - Penalties Current Year D1	0.00	0.00
312.1 - LEA Fees (State) Prior Year D2	7,812.03	0.00
312.1.1 - LEA Fees (State) Prior Year D 1	936.65	0.00
312.2 - Local Reg Fees Prior Year D2	890.00	0.00
312.2.1 - Local Reg Fees Prior Year D 1	0.00	0.00
312.3 - Permit Fees Prior Year D2	0.00	0.00
312.3.1 - Local Permit Fees Prior Year D	0.00	0.00
Annual Registration Fees - Other	0.00	89,000.00
Total Annual Registration Fees	29,213.18	89,000.00
Other Revenues	0.00	9,500.00
Penalties and Fines	0.00	18,000.00
Reserves Utilitze	0.00	0.00
311.6 - Dedicated Penalties D2	500.00	0.00
A-7 Total UFSA Revenues - Other	0.00	0.00
Total A-7 Total UFSA Revenues	29,713.18	116,500.00
R-1 Total Fund Balance Utilized		
A-1 Unrestricted Fund Balance	0.00	655,500.00
A-2 Restricted Fund Balance	0.00	0.00
R-1 Total Fund Balance Utilized - Other	0.00	0.00
Total R-1 Total Fund Balance Utilized	0.00	655,500.00
R-2 Total Misc Revenues Anticip		
A-3 Sale of Assets	0.00	0.00
A-4 Interest on Investments	2,669.28	3,300.00
A-5 Other Revenue		
310 - Shared Services Amendment 2015	0.00	0.00
A-5 Other Revenue - Other	0.00	0.00
Total A-5 Other Revenue	0.00	0.00
Rental Income		

District 2 Board of Fire Commissioners
Monthly Budget Report
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 Accrual Basis

	Jan 1 - Jun 8, 17	Budget
302.1 - Rental Income	6,477.84	12,745.00
Rental Income - Other	0.00	0.00
Total Rental Income	6,477.84	12,745.00
R-2 Total Misc Revenues Anticip - Other	0.00	0.00
Total R-2 Total Misc Revenues Anticip	9,147.12	16,045.00
R-3 Operating Grant Revenue		
A-6 Other Grants/Entitlements	0.00	0.00
State Grant Receivable		
Supplement Fire Svc Act	0.00	0.00
State Grant Receivable - Other	0.00	0.00
Total State Grant Receivable	0.00	0.00
R-3 Operating Grant Revenue - Other	0.00	0.00
Total R-3 Operating Grant Revenue	0.00	0.00
R-5 Raised by Taxation		
302 - Township Tax Income	812,005.16	1,644,914.00
R-5 Raised by Taxation - Other	0.00	0.00
Total R-5 Raised by Taxation	812,005.16	1,644,914.00
B-2 Total Anticipated Revenue - Other	0.00	0.00
Total B-2 Total Anticipated Revenue	850,865.46	2,432,959.00
49900 - Uncategorizd Income		
320.0 - FEWA Reimbursement	0.00	0.00
49900 - Uncategorizd Income - Other	15,656.57	0.00
Total 49900 - Uncategorizd Income	15,656.57	0.00
Total Income	866,522.03	2,432,959.00
Cost of Goods Sold		
50000 - Cost of Goods Sold		
435.1 - Insurance Premiums/Work Comp	34,023.72	0.00
50000 - Cost of Goods Sold - Other	0.00	0.00
Total 50000 - Cost of Goods Sold	34,023.72	0.00
Total COGS	34,023.72	0.00
Gross Profit	832,498.31	2,432,959.00
Expense		
A-11 Administration Other Expen		

District 2 Board of Fire Commissioners
Monthly Budget Report
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 Accrual Basis

	Jan 1 - Jun 8, 17	Budget
418 · Professional Services	16,331.00	50,000.00
420 · Office Supplies	3,365.95	5,400.00
421.3 · Election	1,376.76	1,500.00
421.4 · membership/Dues/subscriptions	0.00	0.00
422 · Travel Expense	0.00	200.00
A-11 Administration Other Expen - Other	0.00	0.00
Total A-11 Administration Other Expen	21,073.71	57,100.00
A-9 Salary & Wages		
Administration Fringe Benefits		
412.5 · Unknown Fringe Benefits-Admin	3.50	0.00
413.2 · Social Security - Admin	4,541.57	0.00
413.3 · Medicare - Admin	1,062.05	0.00
414.1 · Unemployment - Admin	369.65	0.00
414.3 · Disability Ins - Admin	123.19	0.00
415.1 · Pension - PERS	0.00	0.00
416.2 · Workers Comp - Admin	0.00	0.00
427.1 · Health Ins - Admin	49,432.51	0.00
428.1 · Other Fringe benefits - admin	104.25	0.00
Administration Fringe Benefits - Other	0.00	0.00
Total Administration Fringe Benefits	55,636.72	79,125.00
412.2 · Office Staff (G. Jamison)	28,098.47	0.00
412.21 · Rauch	46,267.65	0.00
412.22 · Salary & Wages Byrnes	0.00	0.00
412.23 · Fritz	0.00	0.00
419.1 · Commissioner Salaries	2,625.00	8,750.00
419.2 · Commissioner Salary - Clerk	0.00	0.00
419.3 · Commissioner Salary - Treasurer	0.00	0.00
421.31 · Overtime - Office Staff	0.00	0.00
421.32 · A-8 Salary & Wages Comp Paid	0.00	0.00
421.31 · Overtime - Office Staff - Other	0.00	0.00
Total 421.31 · Overtime - Office Staff	0.00	0.00
A-9 Salary & Wages - Other	0.00	176,175.00
Total A-9 Salary & Wages	132,627.84	264,050.00
Cost of Operations and Maintena		
A-10 Salary & Wages		
Operational Fringe Benefits		
Disabil	0.00	0.00
Health In	-7,137.68	0.00
Medicar	2,408.46	0.00
Social Se	10,298.27	0.00
Unemploym	0.00	0.00

District 2 Board of Fire Commissioners Monthly Budget Report January 1 through June 8, 2017

	Jan 1 - Jun 8, 17	Budget
413 · Social Security	0.00	0.00
413.1 · Medicare	0.00	0.00
414 · Unemployment	985.08	0.00
414.2 · Disability Insurance	328.39	0.00
415 · Pension - PFRS	0.00	0.00
416 · unknown fringe benefits	700.88	0.00
427 · Health Insurance	8,070.12	0.00
Operational Fringe Benefits - Other	0.00	274,588.00
Total Operational Fringe Benefits	15,653.52	274,588.00
412.1 · Lieutenant (Mergner)	30,692.59	0.00
412.11 · Firefighter (Poppe)	35,503.80	0.00
412.12 · Firefighter (Hanson)	32,773.59	0.00
412.13 · Fire Prev. Spec. (Jamison)	0.00	0.00
412.14 · Fire Official (Van Arsdale)	0.00	0.00
412.15 · Firefighter (Poppe A)	27,583.20	0.00
412.16 · Firefighter (Zimmerman)	40,029.59	0.00
412.2.1 · (Rauch)	0.00	0.00
412.2.2 · (Per Diem)	6,023.30	0.00
412.3 · Overtime	633.07	0.00
A-10 Salary & Wages - Other	0.00	459,690.00
Total A-10 Salary & Wages	188,892.66	734,288.00
A-12 Total costs of Operations		
Purchase of Assets (Not Capital)		
445 · Replacement of Equipment	1,745.65	27,000.00
445.1 · Extrication Equipment	23,451.15	24,000.00
445.2 · SCBA	15,149.00	20,000.00
445.3 · Hose	1,070.94	5,000.00
445.4 · Vehicle	54,574.25	0.00
445.5 · Pagers	0.00	5,000.00
Purchase of Assets (Not Capital - Other)	0.00	0.00
Total Purchase of Assets (Not Capital)	95,990.99	81,000.00
421.5 · Advertising	2,025.40	2,000.00
421.6 · Rental Charges	17,885.00	38,000.00
421.7 · Supplies Expense	10,089.90	5,000.00
421.7.1 · Fuel	5,527.55	20,000.00
421.8 · Payroll Service Fees	0.00	5,500.00
424 · Training	5,826.11	10,000.00
425 · Other Rentals	7,500.00	40,500.00
426 · SFSG	0.00	0.00
428 · Clothing/PPE	2,633.72	37,000.00
429 · contingent	0.00	0.00
433 · Utilities	22,276.25	40,000.00
435 · Insurance	75,445.46	165,000.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through June 8, 2017

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 Accrual Basis

	Jan 1 - Jun 8, 17	Budget
435.2 · Physicals	10,308.00	10,000.00
436 · Fire Bureau Expense-Cost of Op	0.00	0.00
442 · Maintenance and Repair		
442.1 · Building Maintenance	26,988.09	30,000.00
442.2 · Radio Repair	1,000.67	5,000.00
442.3 · R & M SCBA	4,899.18	10,000.00
442.4 · R & M Apparatus	41,187.15	90,000.00
442.5 · R & M Extinguishers	191.90	5,000.00
442 · Maintenance and Repair - Other	0.00	0.00
Total 442 · Maintenance and Repair	74,066.99	140,000.00
443 · Joint District Expense	0.00	0.00
444 · Fire Bureau Expense	0.00	0.00
A-12 Total costs of Operations - Other	0.00	0.00
Total A-12 Total costs of Operations	329,575.37	594,000.00
480 · LOSAP	0.00	40,000.00
Cost of Operations and Maintena - Other	0.00	0.00
Total Cost of Operations and Maintena	518,468.03	1,368,288.00
E-3 Total Approp offset with Re		
450 · Basic Entitlemen Grant	0.00	0.00
460 · Shared Services Amendment 2015		
461 · Salary-Fire Inspector	3,730.26	38,000.00
461.0 · Salaries District 1 09272015	0.00	0.00
461.0.0 · Fringe Benefits Dist 1 09272015	26,967.60	0.00
461.1 · Fire Bureau Fringe Benefits		
461.1.1 · Social Security-PT Fire Inspect	231.26	0.00
461.1.2 · Medi-PT Fire Inspector	54.09	0.00
461.1.3 · Unempl-PT Fire Inspector	22.39	0.00
461.1.4 · Disability-PT Fire Inspector	7.46	0.00
461.1 · Fire Bureau Fringe Benefits - Other	0.00	2,200.00
Total 461.1 · Fire Bureau Fringe Benefits	315.20	2,200.00
461.2 · Fire Bureau Operational Exp	0.00	0.00
462 · Fire Bureau Operational Expense	6,834.00	66,800.00
460 · Shared Services Amendment 2015 - Other	0.00	0.00
Total 460 · Shared Services Amendment 2015	37,847.06	107,000.00
463 · Other Assets, N-B, Replacement	0.00	9,500.00
E-3 Total Approp offset with Re - Other	0.00	0.00
Total E-3 Total Approp offset with Re	37,847.06	116,500.00
E-8 CAPITAL ITEMS		

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through June 8, 2017

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 Accrual Basis

	Jan 1 - Jun 8, 17	Budget
Capital Items.		
452.1 - Building Improvements	0.00	0.00
Capital Items. - Other	0.00	490,000.00
Total Capital Items.	0.00	490,000.00
E-8 CAPITAL ITEMS - Other	0.00	0.00
Total E-8 CAPITAL ITEMS	0.00	490,000.00
E-9 TOTAL DEBT SERVICE APPROPRI		
Capital Leases		
456.1 - Fire Apparatus	50,973.00	118,419.00
457.1 - Fire Apparatus Interest	12,798.88	18,602.00
Capital Leases - Other	0.00	0.00
Total Capital Leases	63,771.88	137,021.00
E-9 TOTAL DEBT SERVICE APPROPRI - Other	0.00	0.00
Total E-9 TOTAL DEBT SERVICE APPROPRI	63,771.88	137,021.00
65100 - Other Types of Expenses	0.00	0.00
66000 - Payroll Expenses	2,169.13	0.00
66001 - *Payroll Expenses	0.00	0.00
66002 - **Payroll Expenses	0.00	0.00
66003 - ***Payroll Expenses	0.00	0.00
66004 - ****Payroll Expenses	0.00	0.00
66005 - *****Payroll Expenses	0.00	0.00
66006 - *****Payroll Expenses	0.00	0.00
66007 - *****Payroll Expenses	0.00	0.00
66008 - *****Payroll Expenses	0.00	0.00
66009 - *****Payroll Expenses	0.00	0.00
66010 - *****Payroll Expenses	0.00	0.00
66011 - *****Payroll Expenses	0.00	0.00
66012 - *****Payroll Expenses	0.00	0.00
66013 - *****Payroll Expenses	0.00	0.00
66014 - *****Payroll Expenses	0.00	0.00
66015 - *****Payroll Expenses	0.00	0.00
66016 - *****Payroll Expenses	0.00	0.00
66017 - *****Payroll Expenses	0.00	0.00
66018 - *****Payroll Expenses	0.00	0.00
66019 - *****Payroll Expenses	0.00	0.00
66020 - *****Payroll Expenses	0.00	0.00
66021 - *****Payroll Expenses	0.00	0.00
66022 - *****Payroll Expenses	0.00	0.00
66023 - *****Payroll Expenses	0.00	0.00
66024 - *****Payroll Expenses	0.00	0.00
66025 - *****Payroll Expenses	0.00	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
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 Accrual Basis

	Jan 1 - Jun 8, 17	Budget
66026 · *****Payroll Expenses	0.00	0.00
66027 · *****Payroll Expenses	0.00	0.00
66028 · *****Payroll Expenses	0.00	0.00
66029 · *****Payroll Expenses	0.00	0.00
66030 · *****Payroll Expenses	0.00	0.00
66031 · *****Payroll Expenses	0.00	0.00
66032 · *****Payroll Expenses	0.00	0.00
66033 · *****Payroll Expenses	0.00	0.00
66034 · *****Payroll Expenses	0.00	0.00
66035 · *****Payroll Expenses	0.00	0.00
66036 · *****Payroll Expenses	0.00	0.00
66037 · *****Payroll Expenses	0.00	0.00
66038 · *****Payroll Expenses	0.00	0.00
66039 · *****Payroll Expenses	0.00	0.00
66040 · *****Payroll Expenses	0.00	0.00
66041 · *****Payroll Expenses	0.00	0.00
66042 · *****Payroll Expenses	0.00	0.00
66043 · *****Payroll Expenses	0.00	0.00
66044 · *****Payroll Expenses	0.00	0.00
66045 · *****Payroll Expenses	0.00	0.00
66046 · *****Payroll Expenses	0.00	0.00
66047 · *****Payroll Expenses	0.00	0.00
66048 · *****Payroll Expenses	0.00	0.00
66049 · *****Payroll Expenses	0.00	0.00
66700 · Bad Debts	0.00	0.00
66900 · Reconciliation Discrepancies	0.00	0.00
69800 · Uncategorized Expenses	65.00	0.00
69801 · *Uncategorized Expenses	0.00	0.00
7000 · Cash Deficit Funding	0.00	0.00
8000 · Depreciation	0.00	0.00
9000 · Future Capital Improvements	0.00	0.00
Total Expense	776,022.65	2,432,959.00
Net Income	56,475.66	0.00

District 2 Board of Fire Commissioners
Monthly Budget Report
 January 1 through June 8, 2017

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 06/08/17
 Accrual Basis

\$ Over Budget

Income	
B-2 Total Anticipated Revenue	
A-7 Total UFSA Revenues	
Annual Registration Fees	
311.1 · LEA Fees (State) Current Yr D2	0.00
311.1.1 · LEA Fees (State) Current Yr D1	0.00
311.2 · D2 Local Reg Fees Current Yr	11,464.00
311.2.1 · D1 Local Reg Fees Current Yr	4,247.50
311.3 · D2 Permit Fees Current Year	1,720.00
311.3.1 · D1 Permit Fees Current Year	583.00
311.4 · Other UFSA Fees D2	0.00
311.4.1 · D1 Other UFSA Fees	260.00
311.5 · Penalties - Current Year D2	1,500.00
311.5.1 · Penalties Current Year D1	0.00
312.1 · LEA Fees (State) Prior Year D2	7,812.03
312.1.1 · LEA Fees (State) Prior Year D1	936.65
312.2 · Local Reg Fees Prior Year D2	690.00
312.2.1 · Local Reg Fees Prior Year D1	0.00
312.3 · Permit Fees Prior Year D2	0.00
312.3.1 · Local Permit Fees Prior Year D1	0.00
Annual Registration Fees - Other	-89,000.00
Total Annual Registration Fees	-59,786.82
Other Revenues	-9,500.00
Penalties and Fines	-18,000.00
Reserves Utilize	0.00
311.6 · Dedicated Penalties D2	500.00
A-7 Total UFSA Revenues - Other	0.00
Total A-7 Total UFSA Revenues	-86,786.82
R-1 Total Fund Balance Utilized	
A-1 Unrestricted Fund Balance	-655,500.00
A-2 Restricted Fund Balance	0.00
R-1 Total Fund Balance Utilized - Other	0.00
Total R-1 Total Fund Balance Utilized	-655,500.00
R-2 Total Misc Revenues Anticip	
A-3 Sale of Assets	0.00
A-4 Interest on Investments	-630.72
A-5 Other Revenue	
310 · Shared Services Amendment 2015	0.00
A-5 Other Revenue - Other	0.00
Total A-5 Other Revenue	0.00
Rental Income	

District 2 Board of Fire Commissioners
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 Accrual Basis

	\$ Over Budget
302.1 - Rental Income	-6,267.16
Rental Income - Other	0.00
Total Rental Income	-6,267.16
R-2 Total Misc Revenues Anticip - Other	0.00
Total R-2 Total Misc Revenues Anticip	-6,897.88
R-3 Operating Grant Revenue	0.00
A-6 Other Grants/Entitlements	0.00
State Grant Receivable	0.00
Supplement Fire Svc Act	0.00
State Grant Receivable - Other	0.00
Total State Grant Receivable	0.00
R-3 Operating Grant Revenue - Other	0.00
Total R-3 Operating Grant Revenue	0.00
R-5 Raised by Taxation	-832,908.84
302 - Township Tax Income	0.00
R-5 Raised by Taxation - Other	-832,908.84
Total R-5 Raised by Taxation	-832,908.84
B-2 Total Anticipated Revenue - Other	0.00
Total B-2 Total Anticipated Revenue	-1,582,093.54
49900 - Uncategorized Income	0.00
320.0 - FEMA Reimbursement	15,656.57
49900 - Uncategorized Income - Other	15,656.57
Total 49900 - Uncategorized Income	15,656.57
Total Income	-1,566,436.97
Cost of Goods Sold	
50000 - Cost of Goods Sold	34,023.72
435.1 - Insurance Premiums/Work Comp	0.00
50000 - Cost of Goods Sold - Other	34,023.72
Total 50000 - Cost of Goods Sold	34,023.72
Total COGS	34,023.72
Gross Profit	-1,600,460.69
Expense	
A-11 Administration Other Expen	

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Accrual Basis

District 2 Board of Fire Commissioners

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	\$ Over Budget
418 · Professional Services	-33,669.00
420 · Office Supplies	-2,034.05
421.3 · Election	-123.24
421.4 · membership/Dues/subscriptions	0.00
422 · Travel Expense	-200.00
A-11 Administration Other Expen - Other	0.00
Total A-11 Administration Other Expen	-36,026.29
A-9 Salary & Wages	
Administration Fringe Benefits	
412.6 · Unknown Fringe Benefits-Admin	3.50
413.2 · Social Security - Admin	4,541.57
413.3 · Medicare - Admin	1,062.05
414.1 · Unemployment - Admin	369.65
414.3 · Disability Ins - Admin	123.19
415.1 · Pension - PERS	0.00
416.2 · Workers Comp - Admin	0.00
427.1 · Health Ins - Admin	49,432.51
428.1 · Other Fringe benefits - admin	104.25
Administration Fringe Benefits - Other	-79,125.00
Total Administration Fringe Benefits	-23,488.28
412.2 · Office Staff (G. Jamison)	28,098.47
412.21 · Rauch	46,267.65
412.22 · Salary & Wages Byrnes	0.00
412.23 · Fritz	0.00
419.1 · Commissioner Salaries	-6,125.00
419.2 · Commissioner Salary - Clerk	0.00
419.3 · Commissioner Salary - Treasurer	0.00
421.31 · Overtime - Office Staff	0.00
421.32 · A-9 Salary & Wages Comp Paid	0.00
421.31 · Overtime - Office Staff - Other	0.00
Total 421.31 · Overtime - Office Staff	0.00
A-9 Salary & Wages - Other	-176,175.00
Total A-9 Salary & Wages	-131,422.16
Cost of Operations and Maintena	
A-10 Salary & Wages	
Operational Fringe Benefits	
Disabil	0.00
Health In	-7,137.68
Medicar	2,408.46
Social Se	10,298.27
Unemploym	0.00

District 2 Board of Fire Commissioners
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	\$ Over Budget
413 - Social Security	0.00
413.1 - Medicare	0.00
414 - Unemployment	985.08
414.2 - Disability Insurance	328.39
415 - Pension - PFRS	0.00
416 - unknown fringe benefits	700.88
427 - Health Insurance	8,070.12
Operational Fringe Benefits - Other	-274,598.00
Total Operational Fringe Benefits	-258,944.48
412.1 - Lieutenant (Mergier)	30,692.59
412.11 - Firefighter (Poppe)	35,503.80
412.12 - Firefighter (Hanson)	32,773.59
412.13 - Fire Prev. Spec. (Jamison)	0.00
412.14 - Fire Official (Van Arsdale)	0.00
412.15 - Firefighter (Poppe A)	27,583.20
412.16 - Firefighter (Zimmerman)	40,029.59
412.2.1 - (Rauch)	0.00
412.2.2 - (Per Diem)	6,023.30
412.3 - Overtime	633.07
A-10 Salary & Wages - Other	-459,690.00
Total A-10 Salary & Wages	-545,395.34
A-12 Total costs of Operations	
Purchase of Assets (Not Capital)	
445 - Replacement of Equipment	-25,254.35
445.1 - Extrication Equipment	-548.85
445.2 - SCBA	-4,851.00
445.3 - Hose	-3,929.06
445.4 - Vehicle	54,574.25
445.5 - Pagers	-5,000.00
Purchase of Assets (Not Capital - Other	0.00
Total Purchase of Assets (Not Capital)	14,990.99
421.5 - Advertising	25.40
421.6 - Rental Charges	-20,115.00
421.7 - Supplies Expense	5,089.90
421.7.1 - Fuel	-14,472.45
421.8 - Payroll Service Fees	-5,500.00
424 - Training	-4,173.89
425 - Other Rentals	-33,000.00
426 - SFSG	0.00
428 - Clothing/PPE	-34,366.28
429 - contingent	0.00
433 - Utilities	-17,723.75
435 - Insurance	-89,554.54

District 2 Board of Fire Commissioners
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	\$ Over Budget
435.2 - Physicals	308.00
436 - Fire Bureau Expense-Cost of Op	0.00
442 - Maintenance and Repair	
442.1 - Building Maintenance	-3,011.91
442.2 - Radio Repair	-3,999.33
442.3 - R & M SCBA	-5,300.82
442.4 - R & M Apparatus	-48,812.85
442.5 - R & M Extinguishers	-4,808.10
442 - Maintenance and Repair - Other	0.00
Total 442 - Maintenance and Repair	-65,933.01
443 - Joint District Expense	0.00
444 - Fire Bureau Expense	0.00
A-12 Total costs of Operations - Other	0.00
Total A-12 Total costs of Operations	-264,424.63
480 - LOSAP	-40,000.00
Cost of Operations and Maintena - Other	0.00
Total Cost of Operations and Maintena	-849,819.97
E-3 Total Approp offset with Re	0.00
450 - Basic Entitlementen Grant	
460 - Shared Services Amendment 2015	
461 - Salary-Fire Inspector	-34,269.74
461.0 - Salaries District 1 09272015	0.00
461.0.0 - Fringe Benefits Dist 1 09272015	26,967.60
461.1 - Fire Bureau Fringe Benefits	
461.1.1 - Social Security-PT Fire Inspect	231.26
461.1.2 - Medi-PT Fire Inspector	54.09
461.1.3 - Unempl-PT Fire Inspector	22.39
461.1.4 - Disability-PT Fire Inspector	7.46
461.1 - Fire Bureau Fringe Benefits - Other	-2,200.00
Total 461.1 - Fire Bureau Fringe Benefits	-1,884.80
461.2 - Fire Bureau Operational Exp	0.00
462 - Fire Bureau Operational Expense	-59,966.00
460 - Shared Services Amendment 2015 - Other	0.00
Total 460 - Shared Services Amendment 2015	-69,152.94
463 - Other Assets, N-B, Replacement	-8,500.00
E-3 Total Approp offset with Re - Other	0.00
Total E-3 Total Approp offset with Re	-78,652.94
E-8 CAPITAL ITEMS	

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	\$ Over Budget
Capital Items.	
452.1 · Building Improvements	0.00
Capital Items. - Other	-490,000.00
Total Capital Items.	-490,000.00
E-8 CAPITAL ITEMS - Other	0.00
Total E-8 CAPITAL ITEMS	-490,000.00
E-9 TOTAL DEBT SERVICE APPROPRI	
Capital Leases	
466.1 · Fire Apparatus	-67,446.00
457.1 · Fire Apparatus Interest	-5,803.12
Capital Leases - Other	0.00
Total Capital Leases	-73,249.12
E-9 TOTAL DEBT SERVICE APPROPRI - Other	0.00
Total E-9 TOTAL DEBT SERVICE APPROPRI	-73,249.12
65100 · Other Types of Expenses	0.00
66000 · Payroll Expenses	2,169.13
66001 · *Payroll Expenses	0.00
66002 · **Payroll Expenses	0.00
66003 · ***Payroll Expenses	0.00
66004 · ****Payroll Expenses	0.00
66005 · *****Payroll Expenses	0.00
66006 · ****Payroll Expenses	0.00
66007 · *****Payroll Expenses	0.00
66008 · ****Payroll Expenses	0.00
66009 · *****Payroll Expenses	0.00
66010 · ****Payroll Expenses	0.00
66011 · *****Payroll Expenses	0.00
66012 · ****Payroll Expenses	0.00
66013 · *****Payroll Expenses	0.00
66014 · ****Payroll Expenses	0.00
66015 · *****Payroll Expenses	0.00
66016 · ****Payroll Expenses	0.00
66017 · *****Payroll Expenses	0.00
66018 · ****Payroll Expenses	0.00
66019 · *****Payroll Expenses	0.00
66020 · ****Payroll Expenses	0.00
66021 · *****Payroll Expenses	0.00
66022 · ****Payroll Expenses	0.00
66023 · *****Payroll Expenses	0.00
66024 · ****Payroll Expenses	0.00
66025 · *****Payroll Expenses	0.00

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	\$ Over Budget
66026 · *****Payroll Expenses	0.00
66027 · *****Payroll Expenses	0.00
66028 · *****Payroll Expenses	0.00
66029 · *****Payroll Expenses	0.00
66030 · *****Payroll Expenses	0.00
66031 · *****Payroll Expenses	0.00
66032 · *****Payroll Expenses	0.00
66033 · *****Payroll Expenses	0.00
66034 · *****Payroll Expenses	0.00
66035 · *****Payroll Expenses	0.00
66036 · *****Payroll Expenses	0.00
66037 · *****Payroll Expenses	0.00
66038 · *****Payroll Expenses	0.00
66039 · *****Payroll Expenses	0.00
66040 · *****Payroll Expenses	0.00
66041 · *****Payroll Expenses	0.00
66042 · *****Payroll Expenses	0.00
66043 · *****Payroll Expenses	0.00
66044 · *****Payroll Expenses	0.00
66045 · *****Payroll Expenses	0.00
66046 · *****Payroll Expenses	0.00
66047 · *****Payroll Expenses	0.00
66048 · *****Payroll Expenses	0.00
66049 · *****Payroll Expenses	0.00
66700 · Bad Debts	0.00
66900 · Reconciliation Discrepancies	0.00
69800 · Uncategorized Expenses	65.00
69801 · *Uncategorized Expenses	0.00
7000 · Cash Deficit Funding	0.00
8000 · Depreciation	0.00
9000 · Future Capital Improvements	0.00
Total Expense	-1,656,936.35
Net Income	56,475.66

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 - Cost of Goods Sold								
435.1 - Insurance Premiums/Work Comp								
Bill	02/01/2017		Travelers			20000 · Accou...	0.00	0.00
Bill	02/01/2017		Travelers			20000 · Accou...	-8,505.92	-8,505.92
Bill	02/23/2017		Travelers	Partial Pynt		20000 · Accou...	0.00	-8,505.92
Bill	05/11/2017		Travelers			20000 · Accou...	-17,011.86	-25,517.78
Bill	05/11/2017		Travelers	Partial pynt		20000 · Accou...	0.00	-25,517.78
						20000 · Accou...	-8,505.94	-34,023.72
							-34,023.72	-34,023.72
							-34,023.72	-34,023.72
Total 435.1 - Insurance Premiums/Work Comp								
Total 50000 - Cost of Goods Sold								
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/12/2017		Koerner & Koerner ...	Accounting-Nov		20000 · Accou...	-2,478.00	-2,478.00
Bill	01/12/2017		Lane J Biviano Esq	Labor/Employee issue		20000 · Accou...	-930.00	-3,408.00
Bill	01/12/2017		Braslow, Richard	January		20000 · Accou...	-1,500.00	-4,908.00
Bill	02/08/2017		Braslow, Richard	feb		20000 · Accou...	-1,500.00	-6,408.00
Bill	02/08/2017		Lane J Biviano Esq	re: merger		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	06/08/2017	INV 1...	Braslow, Richard	June		20000 · Accou...	-1,500.00	-16,331.00
							-16,331.00	-16,331.00
Total 418 - Professional Services								
420 - Office Supplies								
Bill	01/12/2017		NJ DCA BFCE-DO...	Registration - St 57		20000 · Accou...	-250.00	-250.00
Bill	01/12/2017		WB Mason	1099 Forms		20000 · Accou...	-39.99	-289.99
Check	01/17/2017			Service Charge		100.1 · TD BA...	-30.00	-319.99
Check	01/31/2017			Service Charge		100.2 · TD Pa...	-30.00	-349.99
Check	02/17/2017			Service Charge		100.1 · TD BA...	-30.00	-379.99
Check	02/28/2017			Service Charge		100.2 · TD Pa...	-30.00	-409.99
Bill	03/03/2017	Reimb	Jamison, Ginnix	Postage/Shipping/Sta...		20000 · Accou...	-335.15	-745.14
Bill	03/03/2017	Reimb	Jamison, Ginnix	Mileage Reimb/Comp...		20000 · Accou...	-187.67	-932.81
Bill	03/08/2017	SO#S...	WB Mason	Various		20000 · Accou...	-171.38	-1,104.19
Check	03/17/2017			Service Charge		100.1 · TD BA...	-30.00	-1,134.19
Check	03/31/2017			Service Charge		100.2 · TD Pa...	-30.00	-1,164.19
Bill	04/11/2017		SNJ Motor Vehicle ...	Paper		20000 · Accou...	-150.00	-1,314.19
Bill	05/11/2017		WB Mason	supplies		20000 · Accou...	-47.99	-1,362.18
Bill	05/11/2017		Amazon	Service Charge		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			Toner - Copier (2 sets)		100.2 · TD Pa...	-30.00	-1,689.91
Bill	06/08/2017	Inv S...	WB Mason	Postage		20000 · Accou...	-137.65	-1,827.56
Bill	06/08/2017	INV 0...	SON-Rise			20000 · Accou...	-1,151.73	-2,979.29
Bill	06/08/2017		Jamison, Ginnix			20000 · Accou...	-139.52	-3,118.81

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Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance	
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	
Total 420 · Office Supplies								-3,365.95	-3,365.95
421.3 · Election									
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								-21,073.71	-21,073.71
A-9 Salary & Wages									
Administration Fringe Benefits									
428.1 · Other Fringe benefits - admin									
Bill	05/11/2017		Municipal Emergen...	S Rauch		20000 · Accou...	-104.25	-104.25	
Total 428.1 · Other Fringe benefits - admin								-104.25	-104.25
Total Administration Fringe Benefits									
419.1 · Commissioner Salaries									
Bill	03/03/2017	1st qtr	Rubio, Vinny	1st qtr		20000 · Accou...	-437.50	-437.50	
Bill	03/03/2017	1st qtr	Poppe, John Jr.	1st qtr		20000 · Accou...	-437.50	-875.00	
Bill	03/03/2017	1st qtr	Redington, Robert	1st qtr		20000 · Accou...	-437.50	-1,312.50	
Bill	03/03/2017	1st qtr	Flemming, Martin	1st qtr		20000 · Accou...	-437.50	-1,750.00	
Bill	03/03/2017	1st qtr	Ryan, John	1st qtr		20000 · Accou...	-437.50	-2,187.50	
Bill	06/01/2017	2ND ...	Ryan, John	2nd Qtr		20000 · Accou...	-437.50	-2,625.00	
Total 419.1 · Commissioner Salaries								-2,625.00	-2,625.00
Total A-9 Salary & Wages								-2,729.25	-2,729.25
Cost of Operations and Maintena									
A-10 Salary & Wages									
Operational Fringe Benefits									
416 · unknown fringe benefits									
Bill	03/02/2017	Optic...	Hanson, Justin	Optical		20000 · Accou...	-250.00	-250.00	
Bill	03/07/2017		SNJ Div of Pensions	Pension Payment-Retr...		20000 · Accou...	-450.88	-700.88	
Total 416 · unknown fringe benefits								-700.88	-700.88
Total Operational Fringe Benefits								-700.88	-700.88
Total A-10 Salary & Wages								-700.88	-700.88

District 2 Board of Fire Commissioners
Transaction Detail by Account
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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 - Replacement of Equipment								
Bill	04/12/2017		Emergency Equipm...	Portable tank	20000	· Accou...	-1,223.23	-1,223.23
Bill	05/11/2017		Son-Rise	COPIER CABINETS	20000	· Accou...	-314.00	-1,537.23
Bill	05/25/2017		Amazon	Printer	20000	· Accou...	-208.42	-1,745.65
Total 445 - Replacement of Equipment								
							-1,745.65	-1,745.65
445.1 - Extrication Equipment								
Bill	03/24/2017		Tasc Fire Apparatu...	Extrication Equipment	20000	· Accou...	-23,451.15	-23,451.15
Total 445.1 - Extrication Equipment								
							-23,451.15	-23,451.15
445.2 - SCBA								
Bill	04/12/2017		NJ Fire Equipment	SCBA - 7 bottles/2 paks	20000	· Accou...	-15,149.00	-15,149.00
Total 445.2 - SCBA								
							-15,149.00	-15,149.00
445.3 - Hose								
Bill	05/04/2017	Inv 54...	NJ Fire Equipment	Low Level Strainer	20000	· Accou...	-632.00	-632.00
Bill	06/08/2017		Firehose Direct	Fittings	20000	· Accou...	-438.94	-1,070.94
Total 445.3 - Hose								
							-1,070.94	-1,070.94
445.4 - Vehicle								
Bill	03/24/2017		Beyer Ford	2017 Ford Explorer/Int...	20000	· Accou...	-27,940.75	-27,940.75
Bill	03/24/2017		BARNEY'S SERVL...	5700 & 18-287 Service	20000	· Accou...	-1,003.00	-28,943.75
Bill	05/11/2017		Motorola Solutions	Radio for 2017 Ford In...	20000	· Accou...	-4,205.25	-33,149.00
Bill	05/11/2017		Blue Line Emergen...	2017 Ford Interceptor ...	20000	· Accou...	-3,019.00	-36,168.00
Bill	05/11/2017		Blue Line Emergen...	Lighting/Siren/Wiring...	20000	· Accou...	-8,736.24	-44,904.24
Bill	05/11/2017		Electronic Measure...	Gas meter calibration	20000	· Accou...	-260.11	-46,164.35
Bill	05/11/2017		Continental Fire & ...	Rescue air bags - Parts	20000	· Accou...	-171.00	-46,335.35
Bill	05/11/2017		GPS Trackit	Tracking	20000	· Accou...	-125.00	-46,460.35
Bill	05/11/2017		Fireflow	Testing - Hose/Pump/...	20000	· Accou...	-8,113.90	-54,574.25
Total 445.4 - Vehicle								
							-54,574.25	-54,574.25
Total Purchase of Assets (Not Capital)								
							-95,990.99	-95,990.99
421.5 - Advertising								
Bill	01/12/2017		Micromedia Publica...	Budget heating	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
Total 421.5 - Advertising								
							-2,025.40	-2,025.40

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
421.6 - Rental Charges								
Bill	03/02/2017	Hydra...	Jackson Municipal ...	4th qtr 2016		20000 · Accou...	-8,890.00	-8,890.00
Bill	06/08/2017	6500...	Jackson Municipal ...	1st qtr 2017		20000 · Accou...	-8,995.00	-17,885.00
Total 421.6 - Rental Charges								
421.7 - Supplies Expense								
Bill	01/12/2017		Speedway Fleet	Fuel/Dec		20000 · Accou...	-2,019.74	-2,019.74
Bill	01/17/2017	86102	AGT Battery Supply...	Batteries		20000 · Accou...	-173.98	-2,193.72
Bill	02/08/2017		Speedway Fleet	fuel		20000 · Accou...	-1,551.76	-3,745.48
Bill	02/08/2017		Amazon	battery (s)		20000 · Accou...	-217.93	-3,963.41
Bill	02/13/2017	Inv 99...	Moore Medical	EMS Supplies		20000 · Accou...	-2,495.51	-6,458.92
Bill	02/23/2017		Amazon	EMS Supplies		20000 · Accou...	-217.00	-6,675.92
Bill	03/09/2017	PO Jz...	Amazon	EMS Supplies		20000 · Accou...	-47.29	-6,723.21
Bill	04/12/2017		Moore Medical	EMS		20000 · Accou...	-109.87	-6,833.08
Bill	04/12/2017		AGT Battery Supply...	batteries		20000 · Accou...	-101.70	-6,934.78
Bill	04/12/2017		Speedway Fleet	fuel		20000 · Accou...	-1,700.21	-8,634.99
Bill	05/19/2017	Inv 53...	NJ Fire Equipment	Foam		20000 · Accou...	-476.00	-9,110.99
Bill	06/08/2017	Inv 86...	AGT Battery Supply...	Batteries		20000 · Accou...	-302.74	-9,413.73
Bill	06/08/2017		Amazon	EMS Supplies		20000 · Accou...	-180.37	-9,594.10
Bill	06/08/2017		Snap-on Tools	Batteries		20000 · Accou...	-495.80	-10,089.90
Total 421.7 - Supplies Expense								
424 - Training								
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 Trainit...		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	Reimr...	Sean Ryan	Reimb/FDIC		20000 · Accou...	-279.21	-5,776.11
Bill	06/08/2017	Hazm...	Monmouth County ...	Hazmat / Hanson		20000 · Accou...	-50.00	-5,826.11
Total 424 - Training								
425 - Other Rentals								
Bill	03/29/2017	1st Qtr	CVFC	1st QTr 2017		20000 · Accou...	-7,500.00	-7,500.00
Total 425 - Other Rentals								

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
428 - Clothing/PPE								
Bill	01/12/2017		Municipal Emergen...	Uniforms/Poppe A		20000 · Accou...	-245.67	-245.67
Bill	01/12/2017		D.E. Williams Shields	Helmet SShields 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
Total 428 - Clothing/PPE							-2,633.72	-2,633.72
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	Jan		20000 · Accou...	0.00	-5,745.68
Bill	02/08/2017		Verizon	internet		20000 · Accou...	-176.97	-5,922.65
Bill	02/08/2017		Cablevision	ele/jan		20000 · Accou...	-395.47	-6,318.12
Bill	02/08/2017		Jersey Central Pow...			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...	-562.67	-9,639.33
Bill	03/02/2017	Water	Jackson Municipal ...	Water - St 57		20000 · Accou...	-94.35	-9,733.88
Bill	03/02/2017	User I...	Active911	Disptach		20000 · Accou...	-505.25	-10,239.13
Bill	03/02/2017	March	Cablevision	cable/internet		20000 · Accou...	-391.44	-10,630.57
Bill	03/06/2017	Febru...	Jersey Central Pow...	Elec/St 56/Feb		20000 · Accou...	-917.84	-11,548.41
Bill	03/06/2017	Feb	Verizon			20000 · Accou...	0.00	-11,548.41
Bill	03/06/2017	Feb	Verizon	Phone/St 56-1		20000 · Accou...	-173.09	-11,721.50
Bill	03/09/2017	Feb	A T & T	Phone/feb		20000 · Accou...	-50.88	-11,772.38
Bill	03/09/2017	Feb/S...	Jersey Central Pow...	Elec/feb/St 57		20000 · Accou...	-518.44	-12,290.82
Bill	03/29/2017	1st Qtr	CVFC	Cable Reimbursement		20000 · Accou...	179.85	-12,110.97
Bill	04/12/2017		A T & T	cell		20000 · Accou...	-48.50	-12,159.47
Bill	04/12/2017		Verizon Wireless			20000 · Accou...	-257.86	-12,417.33
Bill	04/12/2017		Cablevision			20000 · Accou...	-391.44	-12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	0.00	-12,808.77
Bill	04/12/2017		NJ Natural Gas			20000 · Accou...	-3,243.33	-16,052.10
Bill	04/12/2017		Jersey Central Pow...			20000 · Accou...	-1,320.61	-17,372.71
Bill	04/12/2017		Verizon			20000 · Accou...	0.00	-17,372.71

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
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...	-50.00	-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	Gas/		20000 · Accou...	0.00	-19,863.16	
Bill	05/11/2017		NJ Natural 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	05/08/2017		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	6510...	Jackson Municipal ...	Water - st 57		20000 · Accou...	-94.35	-21,014.49	
Bill	06/08/2017		Verizon			20000 · Accou...	0.00	-21,014.49	
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	
Total 433 · Utilities								-22,276.25	-22,276.25
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 (MV...		20000 · Accou...	-283.75	-11,766.14	
Bill	04/12/2017		Jackson First Aid	Medical director		20000 · Accou...	-750.00	-12,516.14	
Bill	06/08/2017		VFIS	Property & Casualty R...		20000 · Accou...	-65,896.32	-68,402.46	
Bill	06/08/2017		VFIS	A & S Policy renewal		20000 · Accou...	-7,043.00	-75,445.46	
Total 435 · Insurance								-75,445.46	-75,445.46
442 · Maintenance and Repair									
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	inv 15...	Home Depot			20000 · Accou...	0.00	0.00	
Bill	05/22/2017	inv 86...	Home Depot			20000 · Accou...	0.00	0.00	
Bill	06/08/2017		AGT Battery Supply...			20000 · Accou...	0.00	0.00	
Total 442 · Maintenance and Repair								0.00	0.00
Total A-12 Total costs of Operations								-239,672.83	-239,672.83
Total Cost of Operations and Maintena								-240,373.71	-240,373.71

1:45 PM

06/08/17

Accrual Basis

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus	02/01/2017		Kansas State Bank	Apparatus - Principal	20000	· Accou...	-50,973.00	-50,973.00
Bill								
Total 456.1 · Fire Apparatus							-50,973.00	-50,973.00
457.1 · Fire Apparatus Interest								
Bill	02/01/2017		Kansas State Bank	Apparatus - Interest	20000	· Accou...	-12,798.88	-12,798.88
Total 457.1 · Fire Apparatus Interest							-12,798.88	-12,798.88
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI							-63,771.88	-63,771.88
TOTAL							-63,771.88	-63,771.88
							-361,972.27	-361,972.27

District 2 Monthly Report for June 2017

Runs for May

Districtwide: Fires – 40, EMS – 37

Day Shift

Station 56-1

Total Runs: 35
EMS: 22
Fire: 13
Still: 2
Out of First Due Area: 1, 1 out of town
Drills: 1

Station 57

Total Runs: 28
EMS: 15
Fire: 13
Still: 2
Out of First Due Area: 10, 0 Out of Town
Drills: 4

Companies;

Station 56

Total Runs: 26
Out of First Due Area: 4, 2 Out of Town
Drills: 4

Station 57

Total Runs: 21
Out of First Due Area: 17, 0 Out of Town
Drills: 0

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Generator Quotes have been approved by QPA. Cooper will supply the Generator for \$29,226 and Kubiak will do the install for \$39,571. Need the Board to amend their motion from last month to proceed.

Updated sidewalk repair quotes;

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

Mr Pools & Masonary, \$16,900

Waiting for Generator installation

Station 57

Repairing rear door from Hall

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

LOSAP;

LOSAP had been short paid, difference has been send to each qualifying members account

Apparatus;

5708 needed a new ECM

5705 to have repair done in house to complete aerial testing

5611 work completed

5621 to go out for body work

5605 to go to Absolute for repairs to complete aerial testing

Equipment;

PPE Inspections progressing.

Training;

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

District Basic Pump Class in progress at Station 57

Other;

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

Received thoughts from Career staff and 5600 on new firehouse

Bureau;

Station 56 Area

Inspections: 29
Reinspections: 9
Complaints: 0
Spot Checks: 0
Permits: 1

Station 57 Area

Inspections: 13
Reinspections: 24
Complaints: 0
Spot Checks: 0
Permits: 4

SFGA/Outlet Mall:

Inspections: 79
Reinspections: 52
Complaint: 0
Permits: 15

2017 Totals:

LHU Annual Inspections: 54
LHU Quarterly Inspections: 19
LHU – Semi Annual Inspections: 6
NLHU Inspections: 390
Complaints: 1
Permits: 57
Spot Checks: 1
Reinspections: 407

Violations Cited: 782
Violations Cleared: 586

Plan Reviews Collected: \$260.00

Total Permits Billed: \$7,534.00

Total Permits Collected: \$2,177.00

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

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

Total Local Registrations Fees Billed: \$21,453.75
Total Local Registration Fees Collected: \$14,991.50

Total LHU Registration Fees Billed: \$10,139.03
Total LHU Registration Fees Collected: \$8,748.68

Voided: \$858.90
Write-Offs: \$1,437.50

Total Amount Billed: \$39,267.88
Total Amount Collected: \$26,917.18

Referral Follow-ups: 4

Origin and Cause Investigations: 7

Purchases;

Tarp to go on ground under portable pond - \$219

Fittings for JMHS Cistern, 5608, 5611 - \$438.94

New siren for 5639 - \$149.95

Requests to Purchase

Flammables Cabinet for Station 56-1 , Graingers, \$1,331.55

New Firehouse Suggestions

Career

- PPE Rack room, w/ventilation
- Gear washing/HazMat Room
- Weight Room, could be in Miller
- Bunk Rooms
- Locker Room
- Double the storage area
- Engine Bay Exhaust
- Tool/Repair Area off Engine Bays
- Floor Drains
- Ceiling Fans on Apparatus Floor
- Fence between Jackson Jungle and Firehouse for safety/Security
- Flag Pole
- Illuminated Message Board/Sign (Outside)
- Radio Phones through out

Fire Company

- Gym
- Space to have props preset inside for training
- Bunk Room for overnight standbys

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

StartDate: 5/1/2017 | EndDate: 5/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/1/2017 06:00	5/1/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
5/1/2017 06:00	5/1/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R; Poppe III, John E	
5/1/2017 06:30	5/1/2017 07:00	Administration		Poppe III, John E	Completed Morning paperwork and NFIRS
5/1/2017 07:00	5/1/2017 07:30	Briefing		Hanson , Justin; Poppe , Adam R; Poppe III, John E	
5/1/2017 07:41	5/1/2017 07:55	Fire Run	F5611	Seals , Jared; Poppe Jr, John E	Incident 2017-00188 - No incident found on arrival at dispatch address: Apparatus F5611 responded to HAWKIN RD
5/1/2017 07:46	5/1/2017 08:03	Fire Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00188 - No incident found on arrival at dispatch address: Apparatus F5621 responded to HAWKIN RD
5/1/2017 07:54	5/1/2017 08:03	Fire Run	F5600	Bunnell , Chuck; Ryan , Sean	Incident 2017-00188 - No incident found on arrival at dispatch address: Apparatus F5600 responded to HAWKIN RD
5/1/2017 08:05	5/1/2017 09:00	Detail		Hanson , Justin; Poppe , Adam R; Poppe III, John E	Meet up with Station 39 at 539/528
5/1/2017 09:15	5/1/2017 12:30	Administration		Poppe III, John E	Complete paperwork from previous week. Quote out nozzles
5/1/2017 09:30	5/1/2017 10:30	SCBA	F5621	Hanson , Justin	
5/1/2017 09:30	5/1/2017 12:00	Repair	F5624	Poppe , Adam R	Annual PM, replaced right rear door handle, replaced alternator
5/1/2017 10:30	5/1/2017 12:00	Runup	F5621	Hanson , Justin	
5/1/2017 11:00	5/1/2017 12:00	In Quarters		Seals , Jared; Ryan , Sean	
5/1/2017 12:30	5/1/2017 13:22	EMS Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00189 - Medical assist, assist EMS crew: Apparatus F5621 responded to 33 COLEMAN WAY
5/1/2017 13:00	5/1/2017 13:30	Bureau Work		Poppe III, John E	Stopped in to All Seasons to do an inspection but no one was in. Made phone calls to set up future inspections
5/1/2017 13:30	5/1/2017 14:30	Administration		Poppe III, John E	Prepared for Basic Pump Class, set up Hydrant inspections
5/1/2017 14:00	5/1/2017 15:00	Repair	F5621	Poppe , Adam R	EES in Quarters, driver side intake valve rebuilt
5/1/2017 14:00	5/1/2017 16:00	Building Inspection	F5647	Hanson , Justin	9 Bennetts Mills Rd
5/1/2017 14:30	5/1/2017 15:00	Repair		Poppe III, John E	Removed to cylinders from service, end of life
5/1/2017 15:00	5/1/2017 16:00	Work Detail	F5601	Poppe , Adam R; Poppe III, John E	Reviewed parts inventory, set up parts box for St57. Put all Gas meters returned from service back on trucks. Returned 5601 to main building.
5/1/2017 23:20	5/1/2017 23:40	Fuel	F5647	Brooks, Chris	23.088 Gals
5/2/2017 06:00	5/2/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/2/2017 06:00	5/2/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
5/2/2017 08:30	5/2/2017 09:00	Detail	F5611	Hanson , Justin; Poppe , Adam R	Relocate to St56-1
5/2/2017 09:00	5/2/2017 16:00	Repair	F5611	Poppe , Adam R	EES in quarters, repair valves
5/2/2017 13:00	5/2/2017 14:00	Runup	F5605	Hanson , Justin; Poppe , Adam R	
5/2/2017 14:00	5/2/2017 16:00	Detail	F5611	Hanson , Justin; Poppe , Adam R	Relocate back to St56
5/2/2017 19:30	5/2/2017 21:30	Training	F5611	Baker, Jared; Langguth , Jesse; McCarthy , Brian; Poppe , Sarah; Quaranta , Tony; Suiter , Ray	Driver Training, Pump Panel review
5/3/2017 06:00	5/3/2017 06:15	Morning Checks	F5621	Poppe , Adam R; Siedler III, Jack E	
5/3/2017 06:00	5/3/2017 16:00	On Duty	F5621	Poppe , Adam R; Siedler III, Jack E	
5/3/2017 07:20	5/3/2017 07:40	Fuel	F5621	Poppe , Adam R; Siedler III, Jack E	
5/3/2017 07:40	5/3/2017 08:00	Detail	F5611	Poppe , Adam R; Siedler III, Jack E	Relocated to St56-1
5/3/2017 08:00	5/3/2017 15:00	In Quarters	F5605	Poppe , Adam R; Siedler III, Jack E	UL, Annual Aerial Testing. Assisted as needed throughout day
5/3/2017 08:30	5/3/2017 08:55	Ladder	F5621	Siedler III, Jack E; Poppe , Adam R	
5/3/2017 09:00	5/3/2017 09:40	Ladder	F5605	Poppe , Adam R; Siedler III, Jack E	
5/3/2017 09:45	5/3/2017 10:15	Ladder	F5611	Poppe , Adam R; Siedler III, Jack E	
5/3/2017 10:30	5/3/2017 11:30	Runup	F5611	Siedler III, Jack E; Poppe , Adam R	
5/3/2017 12:00	5/3/2017 15:00	Administration		Poppe , Adam R; Siedler III, Jack E	Gathered part numbers for small engine services
5/3/2017 14:00	5/3/2017 14:03	Fire Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00190 - Dispatched & cancelled en route: Apparatus F5621 responded to 10 WISTORIA DR
5/3/2017 15:45	5/3/2017 16:10	Fire Run	F5610	Langguth , Jesse	Incident 2017-00191 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 537 MONMOUTH RD
5/3/2017 15:45	5/3/2017 16:10	Fire Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2017-00191 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 537 MONMOUTH RD
5/4/2017 06:00	5/4/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
5/4/2017 06:00	5/4/2017 16:00	On Duty	F5621	Poppe , Adam R; Poppe III, John E	
5/4/2017 06:30	5/4/2017 07:00	Administration		Poppe III, John E	Paperwork from yesterday at 57
5/4/2017 07:00	5/4/2017 07:30	Briefing		Poppe , Adam R; Poppe III, John E	
5/4/2017 07:30	5/4/2017 07:43	Detail	F5621	Poppe , Adam R; Poppe III, John E	Relocate 5611 to St56-1.
5/4/2017 07:43	5/4/2017 07:56	Fire Run	F5600	Ryan , Sean	Incident 2017-00192 - Motor vehicle accident with injuries: Apparatus F5600 responded to 940 W VETERANS HWY
5/4/2017 07:45	5/4/2017 08:17	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00192 - Motor vehicle accident with injuries: Apparatus F5621 responded to 940 W VETERANS HWY
5/4/2017 08:30	5/4/2017 15:00	Repair		Poppe , Adam R; Poppe III, John E	EES at Miller repairing valve seats in all Pumps throughout the day.
5/4/2017 08:30	5/4/2017 09:00	In Quarters		Alchevsky , John	
5/4/2017 08:30	5/4/2017 09:30	Administration		Poppe III, John E	Spoke with NJFE and EES about Nozzle Demos and Akron Parts.
5/4/2017 10:00	5/4/2017 12:30	Repair		Poppe III, John E	Son Rise replaced copier and set up all computers to print except Justin's.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/4/2017 13:00	5/4/2017 14:00	Administration		Poppe III, John E	Reports, Training Lesson Plans & Phone calls confirming 6 upcoming training events.
5/4/2017 14:15	5/4/2017 15:30	Meet and Confer		Poppe III, John E; Rauch, Scott	To St57, Reviewed FDIC info
5/4/2017 15:30	5/4/2017 16:30	Detail		Poppe , Adam R; Poppe III, John E	Went to County Line Hardware to pick up Check and voucher for EMT refresher at Jersey Shore. Brought 5601 back to main building.
5/5/2017 06:00	5/5/2017 16:00	On Duty		Hanson , Justin; Poppe III, John E	
5/5/2017 06:00	5/5/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
5/5/2017 06:30	5/5/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	Reports, Emails & Paperwork
5/5/2017 07:00	5/5/2017 07:10	Briefing		Hanson , Justin; Poppe III, John E	
5/5/2017 07:14	5/5/2017 09:33	Fire Run	F5690	Ryan , Sean	Incident 2017-00193 - Motor vehicle accident with no injuries.: Apparatus F5690 responded to ERIN DR
5/5/2017 07:14	5/5/2017 09:33	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00193 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to ERIN DR
5/5/2017 07:14	5/5/2017 09:33	Fire Run	F5600	Bunnell , Chuck	Incident 2017-00193 - Motor vehicle accident with no injuries.: Apparatus F5600 responded to ERIN DR
5/5/2017 09:30	5/5/2017 11:00	Repair	F5647	Poppe , Adam R	Annual P/M
5/5/2017 10:38	5/5/2017 11:10	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00194 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1479 TOMS RIVER RD
5/5/2017 12:30	5/5/2017 13:00	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00195 - Carbon monoxide detector activation, no CO: Apparatus F5690 responded to 130 ERIN DR
5/5/2017 12:30	5/5/2017 13:00	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00195 - Carbon monoxide detector activation, no CO: Apparatus F5621 responded to 130 ERIN DR
5/5/2017 13:02	5/5/2017 14:21	Fire Run	F5605	Alchevsky , John	Incident 2017-00196 - Smoke scare, odor of smoke: Apparatus F5605 responded to 787 DORATHYS LN
5/5/2017 13:02	5/5/2017 14:21	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00196 - Smoke scare, odor of smoke: Apparatus F5621 responded to 787 DORATHYS LN
5/5/2017 13:14	5/5/2017 13:22	Fire Run	F5601	Poppe , Adam R	Incident 2017-00197 - Dispatched & cancelled en route: Apparatus F5601 responded to 537 MONMOUTH RD
5/5/2017 13:30	5/5/2017 15:00	Repair	F5609	Poppe , Adam R	Annual P/M
5/5/2017 14:00	5/5/2017 14:10	Fuel	F5624	Bunnell , Chuck	13.49 Gals
5/5/2017 15:20	5/5/2017 15:45	Fuel	F5621	Hanson , Justin	25.42 Gals, Diesel
5/8/2017 04:45	5/8/2017 04:55	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00198 - Smoke detector activation, no fire - unintentional: Apparatus F5690 responded to 255 SUNNYBROOK RD
5/8/2017 06:00	5/8/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
5/8/2017 06:00	5/8/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
5/8/2017 06:30	5/8/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	morning paperwork
5/8/2017 07:00	5/8/2017 07:30	Briefing		Hanson , Justin; Poppe III, John E	
5/8/2017 07:30	5/8/2017 08:15	Administration		Hanson , Justin; Poppe III, John E	paperwork. Prices.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/8/2017 08:15	5/8/2017 09:30	In Quarters		Hanson , Justin; Poppe III, John E	EES, dropped off Nozzles and Foam device for demo. Reviewed new Ladder truck, extrication pump measurements, and possible locations.
5/8/2017 09:30	5/8/2017 10:00	Meet and Confer		Poppe III, John E; Rauch, Scott	Spoke with 18-207
5/8/2017 10:00	5/8/2017 11:00	Building Inspection		Hanson , Justin; Poppe III, John E	Silver Line Trailer Park Tomis River Rd
5/8/2017 11:14	5/8/2017 11:35	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00199 - Medical assist, assist EMS crew: Apparatus F5621 responded to 142 LEANNE DR
5/8/2017 11:45	5/8/2017 12:15	Building Inspection		Hanson , Justin; Poppe III, John E	Wawa
5/8/2017 12:30	5/8/2017 13:30	Runup	F5621	Poppe III, John E	
5/8/2017 13:46	5/8/2017 13:59	Fire Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00200 - Dispatched & cancelled en route: Apparatus F5621 responded to 384 VATH ST
5/8/2017 14:00	5/8/2017 16:00	Lawn		Hanson , Justin	
5/8/2017 14:00	5/8/2017 15:30	Building Inspection	F5647	Poppe III, John E	Conselina Feed and Supply
5/8/2017 15:30	5/8/2017 16:00	Meet and Confer	F5647	Poppe III, John E	Spoke with 18-207 and went over the new owners information for 141 E Veterans Hwy and went over Silver Lines inspection.
5/8/2017 22:36	5/8/2017 22:42	Fire Run	F5600	Ryan , Sean	Incident 2017-00201 - Dispatched & cancelled en route: Apparatus F5600 responded to 791 CASSVILLE RD
5/9/2017 06:00	5/9/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
5/9/2017 06:00	5/9/2017 16:00	On Duty	F5621	Poppe , Adam R; Poppe III, John E	
5/9/2017 06:30	5/9/2017 07:00	Administration		Poppe III, John E	Reports, ERS, Set up I Am Responding in the bay & Emails
5/9/2017 07:00	5/9/2017 07:15	Briefing		Poppe , Adam R; Poppe III, John E	
5/9/2017 07:15	5/9/2017 07:45	Detail		Poppe , Adam R; Poppe III, John E	Picked up 5611 and Coffee for Pump Testing today
5/9/2017 07:30	5/9/2017 14:00	In Quarters		Poppe III, John E	Fire Flow, Annual Pump Testing
5/9/2017 07:45	5/9/2017 08:00	Administration		Poppe III, John E	Entered NFIRS
5/9/2017 08:00	5/9/2017 08:30	In Quarters		Rauch, Scott	5705, Annual Pump Test Zimmerman
5/9/2017 09:30	5/9/2017 09:50	In Quarters		Poppe III, John E	5708, Annual Pump Test Zimmerman
5/9/2017 10:00	5/9/2017 10:30	Fuel	F5611	Poppe , Adam R	23,782 Gals, Diesel
5/9/2017 10:58	5/9/2017 11:30	Fire Run	F5611	Seals , Jared; Poppe Jr, John E	Incident 2017-00202 - Alarm system activation, no fire - unintentional: Apparatus F5611 responded to 178 W VETERANS HWY
5/9/2017 11:00	5/9/2017 11:30	In Quarters		Rauch, Scott	5701, Annual Pump Test Zimmerman
5/9/2017 11:02	5/9/2017 11:30	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00202 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 178 W VETERANS HWY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/9/2017 11:03	5/9/2017 11:30	Fire Run	F5601	Poppe III, John E; Poppe , Adam R	Incident 2017-00202 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 178 W VETERANS HWY
5/9/2017 13:00	5/9/2017 14:00	Training		Poppe , Adam R; Poppe III, John E	Reviewed pitot flow meters with Fire Flow, reviewed pump testing
5/9/2017 14:00	5/9/2017 14:30	Fuel	F5601	Poppe , Adam R	34.188 Gals, Diesel
5/9/2017 14:30	5/9/2017 14:45	Fuel	F5621	Poppe III, John E	24.175 Gals, Diesel
5/9/2017 14:45	5/9/2017 15:30	Detail	F5621	Poppe , Adam R; Poppe III, John E	To St57, pick up flow meter
5/9/2017 15:30	5/9/2017 16:00	Lawn		Poppe , Adam R; Poppe III, John E	Applied lime
5/9/2017 16:00	5/9/2017 16:20	Administration		Poppe III, John E	End of shift paperwork
5/9/2017 19:00	5/9/2017 22:00	Training	F5601	Baker, Jared; Bergeron , Jean-Paul; Ericsson , Robert; Langguth , Jesse; McCarthy , Brian; Poppe III, John E; Poppe Jr, John E; Quaranta , Tony; Ryan , Sean; Suiter , Ray; Tafaro , Nick	Class A/Class B Foam application
5/10/2017 06:00	5/10/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R; Poppe III, John E	
5/10/2017 06:00	5/10/2017 08:30	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R; Poppe III, John E	
5/10/2017 07:00	5/10/2017 07:28	Briefing		Hanson , Justin; Poppe , Adam R; Poppe III, John E	
5/10/2017 07:28	5/10/2017 07:52	EMS Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00203 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 158 TOMS RIVER RD
5/10/2017 09:00	5/10/2017 16:00	On Duty	F5621	McCarthy , Brian	Trained w/ staff and rode for shift.
5/10/2017 09:00	5/10/2017 11:00	Training	F5621	Hanson , Justin; McCarthy , Brian; Poppe , Adam R; Poppe III, John E	Portable Pond / Water shuttle / CAFS
5/10/2017 11:58	5/10/2017 12:18	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00204 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 967 TOMS RIVER RD
5/10/2017 13:00	5/10/2017 14:30	Training	F5621	Hanson , Justin; McCarthy , Brian; Poppe , Adam R; Poppe III, John E; Rauch, Scott	To St57 - Stick Foam, Nozzles
5/10/2017 14:15	5/10/2017 14:25	Fuel	F5610	Langguth , Jesse	13.353 Gals
5/10/2017 14:30	5/10/2017 16:30	Building Inspection	F5647	Poppe III, John E	Indian Rock Campground
5/10/2017 14:45	5/10/2017 15:30	Runup	F5605	McCarthy , Brian; Poppe , Adam R	
5/10/2017 15:00	5/10/2017 15:30	SCBA	F5605	Hanson , Justin	
5/10/2017 19:06	5/10/2017 19:20	Fire Run	F5600	Ryan , Sean	Incident 2017-00205 - Central station, malicious false alarm: Apparatus F5600 responded to 46 BENNETTS MILLS RD
5/10/2017 19:10	5/10/2017 19:30	Fire Run	F5610	Langguth , Jesse	Incident 2017-00205 - Central station, malicious false alarm: Apparatus F5610 responded to 46 BENNETTS MILLS RD
5/11/2017 06:00	5/11/2017 06:30	Morning Checks	F5621	Siedler III, Jack E; Hanson , Justin	
5/11/2017 06:00	5/11/2017 16:00	On Duty	F5621	Hanson , Justin; Siedler III, Jack E	
5/11/2017 06:30	5/11/2017 06:45	Housekeeping		Siedler III, Jack E; Hanson , Justin	Engine Bay Trash
5/11/2017 06:45	5/11/2017 07:15	Administration		Hanson , Justin	morning paperwork
5/11/2017 07:15	5/11/2017 07:45	Briefing		Hanson , Justin; Siedler III, Jack E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/11/2017 07:30	5/11/2017 08:00	In Quarters		Mergner , Joseph	
5/11/2017 08:02	5/11/2017 08:23	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00206 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 COLEMAN WAY
5/11/2017 09:00	5/11/2017 09:30	Administration		Hanson , Justin	reports
5/11/2017 11:00	5/11/2017 12:00	Runup	F5611	Hanson , Justin; Siedler III, Jack E	
5/11/2017 13:30	5/11/2017 14:00	Repair	F5611	Hanson , Justin; Siedler III, Jack E	repaired Quickvent saw, bar oil cap.
5/11/2017 18:00	5/11/2017 21:15	Training	F5608	Poppe , Adam R	To Millstone, Water Shuttle Ops
5/11/2017 18:00	5/11/2017 21:15	Training	F5611	McCarthy , Brian; Poppe III, John E	To Millstone, Water Shuttle Ops
5/11/2017 21:17	5/11/2017 22:11	Fire Run	F5600	Ryan , Sean	Incident 2017-00207 - Building fire: Apparatus F5600 responded to 868 GREEN VALLEY RD
5/11/2017 21:17	5/11/2017 21:40	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Schoen , Greg; Seals , Jared; Riker , Jeff; Jacobs, Anthony	Incident 2017-00207 - Building fire: Apparatus F5601 responded to 868 GREEN VALLEY RD
5/11/2017 21:17	5/11/2017 22:05	Fire Run	F5608	Poppe , Adam R	Incident 2017-00207 - Building fire: Apparatus F5608 responded to 868 GREEN VALLEY RD
5/11/2017 21:17	5/11/2017 23:37	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00207 - Building fire: Apparatus F5690 responded to 868 GREEN VALLEY RD
5/11/2017 21:42	5/11/2017 22:15	Fire Run	F5601	Alchevsky , John; Bunnell , Chuck; Ericsson , Robert; Quaranta , Tony; Schoen , Greg; Seals , Jared; Riker , Jeff; Jacobs, Anthony	Incident 2017-00208 - CO detector activation due to malfunction: Apparatus F5601 responded to 4 SUSSEX PL
5/11/2017 21:50	5/11/2017 22:00	Fuel	F5611	McCarthy , Brian	16.568 Gals, Diesel
5/12/2017 06:00	5/12/2017 16:00	On Duty	F5621	Siedler III, Jack E	
5/12/2017 06:30	5/12/2017 07:00	Morning Checks	F5621	Siedler III, Jack E	
5/12/2017 07:00	5/12/2017 16:00	On Duty	F5621	Poppe III, John E	
5/12/2017 07:00	5/12/2017 07:30	Briefing		Poppe III, John E; Siedler III, Jack E	
5/12/2017 07:30	5/12/2017 09:00	Administration		Poppe III, John E	Reports, Emails & looked into Gas meter repair form
5/12/2017 09:00	5/12/2017 10:00	Building Inspection	F5621	Poppe III, John E	JMJ Farm
5/12/2017 10:00	5/12/2017 11:30	Detail	F5621	Poppe III, John E; Siedler III, Jack E	To St56, pick up bad meter To St57 to confirm recent work on meter
5/12/2017 11:30	5/12/2017 13:15	Administration		Poppe III, John E	Teleconference with EML, troubleshoot meter. Will send back to vendor.
5/12/2017 13:15	5/12/2017 14:45	Detail		Poppe III, John E; Siedler III, Jack E	To St57, review paperwork To Countyline to get checks signed, picked up demo nozzle fm St55-1
5/12/2017 14:50	5/12/2017 15:00	Fuel	F5621	Poppe III, John E; Siedler III, Jack E	22.509 Gals, Diesel
5/12/2017 15:00	5/12/2017 16:00	Hydrant	F5621	Poppe III, John E; Siedler III, Jack E	Bowman Rd, Miller Ave
5/12/2017 16:00	5/12/2017 16:30	Wash Apparatus	F5621	Poppe III, John E; Siedler III, Jack E	
5/14/2017 16:30	5/14/2017 17:18	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Suiter , Ray; Worbetz, Mitch; Poppe Jr, John E; Guerrero, George	Incident 2017-00209 - Power line down: Apparatus F5601 responded to 1335 REED RD
5/15/2017 06:00	5/15/2017 16:00	On Duty		Poppe , Adam R; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/15/2017 06:00	5/15/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
5/15/2017 06:30	5/15/2017 07:10	Administration		Poppe , Adam R; Poppe III, John E	Reports, Emails & Paperwork
5/15/2017 07:13	5/15/2017 07:37	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00210 - Dispatched & cancelled en route: Apparatus F5621 responded to 81 W VETERANS HWY B10
5/15/2017 07:45	5/15/2017 08:15	Briefing		Poppe , Adam R; Poppe III, John E	
5/15/2017 08:15	5/15/2017 10:00	Administration		Poppe III, John E	Completed end of shift paperwork (m 05/12, NFIRS, updated hydrant inspections
5/15/2017 09:40	5/15/2017 09:45	In Quarters		Hanson , Justin	Dropped off DVD for Commissioner Rubio
5/15/2017 10:00	5/15/2017 11:30	Runup	F5621	Poppe , Adam R; Poppe III, John E	
5/15/2017 10:00	5/15/2017 10:30	Bureau Work		Poppe III, John E	Set up appointments
5/15/2017 10:40	5/15/2017 11:08	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00211 - Medical assist, assist EMS crew: Apparatus F5621 responded to 48 DOUGLAS DR
5/15/2017 11:15	5/15/2017 11:30	Administration		Poppe III, John E	Reports & ERS entries
5/15/2017 11:30	5/15/2017 12:00	Repair	F5621	Poppe III, John E	Repaired Drivers Seat SCBA Zico Pull Release strap. Went over all straps to ensure they would work properly.
5/15/2017 12:00	5/15/2017 12:30	Repair		Poppe III, John E	Repaired Gutter elbows around the building.
5/15/2017 12:30	5/15/2017 14:00	Work Detail		Poppe , Adam R; Poppe III, John E	General yard work
5/15/2017 14:00	5/15/2017 15:45	Hydrant	F5621	Poppe , Adam R; Poppe III, John E	Bowman, Ollie Burke, Dorathys Lane
5/15/2017 18:00	5/15/2017 22:30	Training		Bergeron , Jean-Paul	To St57, Basic Pump Class
5/16/2017 06:00	5/16/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
5/16/2017 06:00	5/16/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
5/16/2017 06:30	5/16/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	Morning Paperwork
5/16/2017 07:00	5/16/2017 07:30	Briefing		Hanson , Justin; Poppe III, John E	
5/16/2017 09:15	5/16/2017 10:15	Runup	F5601	Poppe III, John E; Hanson , Justin	
5/16/2017 10:00	5/16/2017 10:10	SCBA Refill		Poppe III, John E	
5/16/2017 10:15	5/16/2017 10:30	Fuel	F5601	Poppe III, John E	17.924 Gals, Diesel
5/16/2017 10:45	5/16/2017 11:00	Detail	F5621	Hanson , Justin; Poppe III, John E	Met up with Commissioner Poppe for signature.
5/16/2017 11:00	5/16/2017 12:30	Hydrant	F5621	Hanson , Justin; Poppe III, John E	West Veterans Hwy, Lakehurst Avenue.
5/16/2017 13:31	5/16/2017 14:00	EMS Run	F5601	Hanson , Justin; Poppe III, John E	Incident 2017-00214 - Medical assist, assist EMS crew: Apparatus F5601 responded to 537 MONMOUTH RD
5/16/2017 14:00	5/16/2017 14:45	Reinspection	F5621	Hanson , Justin; Poppe III, John E	AMVETS, Krauzers Food store.
5/16/2017 14:45	5/16/2017 15:15	Administration		Hanson , Justin	End of shift paperwork
5/16/2017 15:30	5/16/2017 16:00	Fuel	F5621	Hanson , Justin; Poppe III, John E	14.879 Gals, Diesel
5/16/2017 19:15	5/16/2017 20:00	Runup	F5608	Bergeron , Jean-Paul; Poppe , Adam R	
5/16/2017 20:00	5/16/2017 20:30	Runup	F5601	Seals , Jared; Torenli , Taner	
5/16/2017 20:05	5/16/2017 20:35	Runup	F5600	Ryan , Sean	
5/16/2017 20:10	5/16/2017 20:35	Runup	F5637	Ericsson , Robert	
5/16/2017 20:10	5/16/2017 20:50	Runup	F5605	McCarthy , Brian; Suiter , Ray	
5/16/2017 20:15	5/16/2017 20:50	Runup	F5639	Bergeron , Jean-Paul	
5/16/2017 20:25	5/16/2017 20:40	Runup	F5610	Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/16/2017 20:45	5/16/2017 21:00	Runup	F5647	Torelli , Taner	
5/16/2017 21:15	5/16/2017 21:35	Fuel	F5605	McCarthy , Brian	32.2 Gals, Diesel
5/17/2017 06:00	5/17/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
5/17/2017 06:00	5/17/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
5/17/2017 08:00	5/17/2017 09:15	Administration		Hanson , Justin; Poppe , Adam R	Met with EES re nozzles. Received parts
5/17/2017 09:15	5/17/2017 09:30	Repair		Poppe , Adam R	Spoke EES Shop re repairs to aerials for certification
5/17/2017 09:30	5/17/2017 10:15	Reinspection	F5621	Hanson , Justin; Poppe , Adam R	wawa reinspection
5/17/2017 10:30	5/17/2017 14:00	Building Inspection	F5621	Hanson , Justin; Poppe , Adam R	Indian Rock Campground inspections.
5/17/2017 14:15	5/17/2017 15:10	Runup	F5605	Hanson , Justin; Poppe , Adam R	
5/18/2017 06:00	5/18/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe III, John E	
5/18/2017 06:00	5/18/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe III, John E	
5/18/2017 06:30	5/18/2017 07:00	Administration		Hanson , Justin; Poppe III, John E	morning paperwork
5/18/2017 07:00	5/18/2017 07:30	Briefing		Hanson , Justin; Poppe III, John E	
5/18/2017 08:08	5/18/2017 08:23	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00215 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 25 ROUND HILL RD
5/18/2017 09:00	5/18/2017 10:00	Training		Hanson , Justin; Poppe III, John E	Rx Meds @ 55-1. Instructor no-showed, rescheduling.
5/18/2017 10:30	5/18/2017 11:00	Building Inspection		Hanson , Justin; Poppe III, John E	OceanFirst Bank
5/18/2017 12:30	5/18/2017 13:30	Lawn		Hanson , Justin	Sprayed weeds
5/18/2017 13:36	5/18/2017 13:38	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00216 - Dispatched & cancelled en route: Apparatus F5621 responded to 566 REED RD
5/18/2017 14:16	5/18/2017 14:42	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00217 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 11 CONNIE LN A
5/18/2017 14:30	5/18/2017 15:00	Runup	F5609	Hanson , Justin; Poppe III, John E	
5/18/2017 15:26	5/18/2017 15:44	EMS Run	F5621	Hanson , Justin; Poppe III, John E	Incident 2017-00218 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 580 TOMS RIVER RD
5/18/2017 17:45	5/18/2017 18:16	Fire Run	F5600	Ryan , Sean	Incident 2017-00219 - Outside equipment fire: Apparatus F5600 responded to 859 TOMS RIVER RD
5/18/2017 17:45	5/18/2017 18:16	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00219 - Outside equipment fire: Apparatus F5690 responded to 859 TOMS RIVER RD
5/18/2017 17:45	5/18/2017 18:16	Fire Run	F5621	McCarthy , Brian; Schoen , Greg; Schoen , Corey; Jacobs, Anthony	Incident 2017-00219 - Outside equipment fire: Apparatus F5621 responded to 859 TOMS RIVER RD
5/19/2017 06:00	5/19/2017 16:00	On Duty	F5621	Hanson , Justin; Siedler III, Jack E	
5/19/2017 06:00	5/19/2017 06:30	Morning Checks	F5621	Hanson , Justin; Siedler III, Jack E	
5/19/2017 06:30	5/19/2017 07:00	Administration		Hanson , Justin	Morning Paperwork, ERS, NFIRS
5/19/2017 07:00	5/19/2017 07:30	Briefing		Hanson , Justin; Siedler III, Jack E	
5/19/2017 08:30	5/19/2017 10:30	Lawn		Hanson , Justin; Siedler III, Jack E	Weedwacker wouldn't start. LittleWonder Blower Stalled.
5/19/2017 10:30	5/19/2017 11:00	Runup	F5608	Hanson , Justin; Siedler III, Jack E	
5/19/2017 11:20	5/19/2017 11:58	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00220 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 407 TOMS RIVER RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/19/2017 12:00	5/19/2017 12:30	Fuel	F5621	Hanson , Justin; Siedler III, Jack E	15.552 gal. Diesel
5/19/2017 12:00	5/19/2017 12:30	Fuel		Hanson , Justin; Siedler III, Jack E	2.474 gal, Station Cans
5/19/2017 13:30	5/19/2017 14:30	Administration		Hanson , Justin	Paperwork, NFIRS, reports
5/19/2017 14:30	5/19/2017 15:00	Bureau Work		Hanson , Justin; Siedler III, Jack E	Visited Indian Rock Campground to discuss recent inspections.
5/19/2017 15:26	5/19/2017 15:45	Still	F5621	Hanson , Justin; Ryan, Marie; Ryan , Sean; Siedler III, Jack E	1045 Lakehurst Avenue, Electrical Malfunction.
5/19/2017 21:28	5/20/2017 00:25	Fire Run	F5621	McCarthy , Brian; Poppe , Gary	Incident 2017-00221 - Motor vehicle accident with injuries: Apparatus F5621 responded to 1 SIX FLAGS BLVD
5/19/2017 21:28	5/20/2017 00:38	Fire Run	F5601	McNamara , Patrick; Riker , Jeff; Worbetz, Mitch; Jacobs, Anthony	Incident 2017-00221 - Motor vehicle accident with injuries: Apparatus F5601 responded to 1 SIX FLAGS BLVD
5/19/2017 21:28	5/20/2017 00:38	Fire Run	F5600	Ryan , Sean	Incident 2017-00221 - Motor vehicle accident with injuries: Apparatus F5600 responded to 1 SIX FLAGS BLVD
5/19/2017 21:36	5/19/2017 23:18	Fire Run	F5609	Poppe III, John E	Incident 2017-00222 - Aircraft standby: Apparatus F5609 responded to 1 SIX FLAGS BLVD
5/20/2017 00:40	5/20/2017 00:50	Fuel	F5609	Poppe III, John E	12.048 Gals
5/20/2017 09:30	5/20/2017 11:00	Detail	F5608	Novak, Keith; Tafaro , Nick	Pool Fill
5/21/2017 10:00	5/21/2017 13:00	Detail	F5608	Novak, Keith; Tafaro , Nick; Vitalin , Leo	Pool Fill
5/21/2017 10:52	5/21/2017 11:16	Fire Run	F5601	Ericsson , Robert; McNamara , Patrick; Tafaro , Nick; Vitalin , Leo; Riker , Jeff; Novak, Keith	Incident 2017-00223 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 844 MILLER AVE
5/21/2017 14:26	5/21/2017 14:45	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00224 - Public service: Apparatus F5690 responded to 537 MONMOUTH RD
5/21/2017 14:26	5/21/2017 14:45	Fire Run	F5621	Alchevsky , John; Schoen , Greg	Incident 2017-00224 - Public service: Apparatus F5621 responded to 537 MONMOUTH RD
5/21/2017 14:26	5/21/2017 14:45	Fire Run	F5601	Ericsson , Robert; Lemke , Robert; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00224 - Public service: Apparatus F5601 responded to 537 MONMOUTH RD
5/22/2017 08:00	5/22/2017 08:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
5/22/2017 06:00	5/22/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
5/22/2017 08:00	5/22/2017 08:30	Administration		Poppe , Adam R	Spoke to EEs; status of 5611, reviewed balance of open repairs. Added 5705 to list for UL Certification. Spoke to Absolute about 5605 repairs for UL certification
5/22/2017 08:40	5/22/2017 08:50	Repair	F5608	Poppe , Adam R	Replaced fuse, tested
5/22/2017 09:00	5/22/2017 09:45	Runup	F5621	Hanson , Justin; Poppe , Adam R	
5/22/2017 10:30	5/22/2017 10:45	Administration		Poppe , Adam R	Spoke to Absolute to confirm 5605 needs, FAX'ed UL and p/m reports
5/22/2017 11:00	5/22/2017 12:00	In Quarters		Bunnell , Chuck; Foray Jr, Preston C	Prepped for FF1 exam with crew
5/22/2017 14:00	5/22/2017 17:17	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00225 - Motor vehicle accident with injuries: Apparatus F5690 responded to OKJIN CT
5/22/2017 14:00	5/22/2017 17:17	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00225 - Motor vehicle accident with injuries: Apparatus F5621 responded to OKJIN CT
5/22/2017 14:00	5/22/2017 14:34	Fire Run	F5601	Poppe , Sarah; Schoen , Greg; Wickham , Keith	Incident 2017-00225 - Motor vehicle accident with injuries: Apparatus F5601 responded to OKJIN CT
5/22/2017 17:35	5/22/2017 17:45	Fuel	F5621	Hanson , Justin	22.008 Gals, Diesel
5/23/2017 08:00	5/23/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/23/2017 06:00	5/23/2017 16:00	On Duty	F5621	Poppe , Adam R; Poppe III, John E	
5/23/2017 06:30	5/23/2017 07:00	Administration		Poppe III, John E	Morning paperwork
5/23/2017 07:00	5/23/2017 07:30	Briefing		Poppe , Adam R; Poppe III, John E	
5/23/2017 07:30	5/23/2017 09:00	Administration		Poppe III, John E	Updated Logs and NFIRS Follow up on Harrisburg items
5/23/2017 09:00	5/23/2017 09:30	In Quarters		Bunnell , Chuck; Poppe Jr, John E; Ryan , Sean	
5/23/2017 09:43	5/23/2017 10:18	Fire Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00226 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 40 CASSVILLE RD
5/23/2017 09:43	5/23/2017 10:18	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00226 - Smoke detector activation, no fire - unintentional: Apparatus F5690 responded to 40 CASSVILLE RD
5/23/2017 10:30	5/23/2017 12:00	Building Inspection	F5621	Poppe , Adam R; Poppe III, John E	Timberland Lake Campground
5/23/2017 12:30	5/23/2017 13:30	Runup	F5601	Poppe , Adam R	
5/23/2017 13:43	5/23/2017 13:55	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2017-00227 - Motor vehicle accident with injuries: Apparatus F5621 responded to 5 LEESVILLE RD
5/23/2017 14:00	5/23/2017 14:30	Runup	F5639	Poppe , Adam R	
5/23/2017 14:00	5/23/2017 14:30	Administration		Poppe III, John E	Called C&T about Irrigation repairs. Went over all zones.
5/23/2017 14:30	5/23/2017 15:00	Building Inspection		Poppe , Adam R; Poppe III, John E	Likwid Concepts
5/23/2017 15:00	5/23/2017 15:45	In Quarters		Poppe , Adam R; Poppe III, John E	Neil Brooks. Measuring up for gas pipe work.
5/23/2017 15:45	5/23/2017 16:15	Administration		Poppe III, John E	Afternoon paperwork
5/23/2017 15:45	5/23/2017 16:00	Work Detail		Poppe , Adam R	added salt to water softener
5/23/2017 17:30	5/23/2017 19:30	Detail	F5608	Bergeron , Jean-Paul; Novak, Keith; Worbetz, Mitch	Pool Fill
5/24/2017 06:00	5/24/2017 06:15	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
5/24/2017 06:00	5/24/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
5/24/2017 06:30	5/24/2017 07:00	Fuel	F5647	Hanson , Justin	22.838 gals
5/24/2017 08:00	5/24/2017 08:15	Administration		Poppe , Adam R	Spoke to EES, follow up on repairs to 5611
5/24/2017 09:00	5/24/2017 09:30	Repair		Poppe , Adam R	Lawn trimmer, blower
5/24/2017 09:32	5/24/2017 10:06	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00228 - Motor vehicle accident with injuries: Apparatus F5621 responded to CEDARSWAMP RD
5/24/2017 10:15	5/24/2017 11:15	Administration	F5621	Hanson , Justin; Poppe , Adam R	To St55, review video outside station at request of JPD
5/24/2017 11:48	5/24/2017 12:30	Runup	F5605	Poppe , Adam R	
5/24/2017 12:45	5/24/2017 14:45	Building Inspection	F5621	Hanson , Justin; Poppe , Adam R	Timberland Lake Campground 10 buildings
5/24/2017 14:06	5/24/2017 14:13	EMS Run	F5621	Hanson , Justin; Poppe III, John E; Poppe , Adam R	Incident 2017-00229 - Dispatched & cancelled en route: Apparatus F5621 responded to 890 TOMS RIVER RD
5/25/2017 06:00	5/25/2017 16:00	On Duty	F5621	Hanson , Justin; Schulte, Ryan	
5/25/2017 06:00	5/25/2017 06:30	Morning Checks	F5621	Hanson , Justin; Schulte, Ryan	
5/25/2017 06:30	5/25/2017 07:00	Administration		Hanson , Justin	morning paperwork
5/25/2017 07:00	5/25/2017 07:30	Briefing		Hanson , Justin; Schulte, Ryan	
5/25/2017 07:45	5/25/2017 08:15	Administration		Hanson , Justin; Worbetz, Mitch	M. Worbetz off probation, issued ID card and access FOB.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/25/2017 08:18	5/25/2017 08:50	Fire Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2017-00231 - EMS call, partly transported by non-fire agency: Apparatus F5621 responded to 10 SHELDON DR
5/25/2017 09:30	5/25/2017 10:00	Clean Up/ReStock		Hanson , Justin; Schulte, Ryan	filled extinguisher for JPD
5/25/2017 10:00	5/25/2017 11:00	Bureau Work		Hanson , Justin	Researched NFPA 72 and UFC 5:70-3, 907 for Timberland Lake Campground
5/25/2017 11:15	5/25/2017 11:45	Bureau Work	F5621	Hanson , Justin; Schulte, Ryan	Went over inspection requirements for Timberland lake campground with Manager.
5/25/2017 13:15	5/25/2017 14:00	Runup	F5608	Hanson , Justin; Schulte, Ryan	Refueled pump w/5 gal. Diesel from station can.
5/25/2017 14:00	5/25/2017 14:45	Runup	F5637	Hanson , Justin; Schulte, Ryan	Refueled, added hydraulic oil, refilled all onboard cascade bottles.
5/25/2017 15:00	5/25/2017 15:30	Fuel	F5621	Hanson , Justin; Schulte, Ryan	26.144 Gals Diesel 5 Gals, Station Diesel Can 5 Gals, 5637 Diesel Can 2.299, Station Can
5/25/2017 20:00	5/25/2017 22:00	Detail	F5601	Ericsson , Robert; Vitalin , Leo	Vigil
5/25/2017 22:05	5/25/2017 22:15	Fuel	F5601	Vitalin , Leo	19.114 Gals, Diesel
5/26/2017 06:00	5/26/2017 16:00	On Duty	F5621	Hanson , Justin; Siedler III, Jack E	
5/26/2017 06:00	5/26/2017 06:30	Morning Checks	F5621	Hanson , Justin; Siedler III, Jack E	
5/26/2017 06:30	5/26/2017 07:00	Administration		Hanson , Justin	Morning Paperwork
5/26/2017 07:00	5/26/2017 07:30	Briefing		Hanson , Justin; Siedler III, Jack E	
5/26/2017 07:30	5/26/2017 08:30	Administration		Hanson , Justin; Siedler III, Jack E	radio license paperwork with FCC.
5/26/2017 10:00	5/26/2017 10:30	Repair	ST56	Hanson , Justin	Repaired broken fan blade guard on negative pressure fan.
5/26/2017 10:45	5/26/2017 11:15	Runup	F5609	Hanson , Justin; Siedler III, Jack E	
5/26/2017 13:59	5/26/2017 14:09	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2017-00232 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 69 BENNETTS MILLS RD
5/26/2017 14:25	5/26/2017 14:45	Still	F5621	Hanson , Justin; Siedler III, Jack E	Natural Gas Leak, Clayton - East Veterans
5/26/2017 14:45	5/26/2017 15:45	Meet and Confer		Hanson , Justin; Siedler III, Jack E	@ 57 concerning equipment
5/26/2017 20:40	5/26/2017 21:15	Fire Run	F5605	Alchevsky , John; McCarthy , Brian	Incident 2017-00233 - Public service: Apparatus F5605 responded to 26 LEONE BLVD
5/26/2017 20:40	5/26/2017 21:56	Fire Run	F5611	Ericsson , Robert; Quaranta , Tony; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00233 - Public service: Apparatus F5611 responded to 26 LEONE BLVD
5/27/2017 20:55	5/27/2017 21:16	Fire Run	F5601	Ericsson , Robert; Quaranta , Tony; Torenli , Taner; Vitalin , Leo; Lemke , Robert; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00234 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 84 MILL POND RD
5/29/2017 08:30	5/29/2017 12:00	Detail	F5605	Alchevsky , Eilen; Alchevsky , John; Ericsson , Robert; McCarthy , Brian; McCarthy , Michelle	Memorial Day Parade
5/29/2017 12:10	5/29/2017 12:25	Fuel	F5605	Alchevsky , John	8.226 Gals , Diesel
5/30/2017 06:00	5/30/2017 16:00	On Duty	F5621	Hanson , Justin; Poppe , Adam R	
5/30/2017 06:00	5/30/2017 06:30	Morning Checks	F5621	Hanson , Justin; Poppe , Adam R	
5/30/2017 06:30	5/30/2017 07:00	Administration		Hanson , Justin; Poppe , Adam R	morning paperwork
5/30/2017 07:00	5/30/2017 07:30	Briefing		Hanson , Justin; Poppe , Adam R	
5/30/2017 08:00	5/30/2017 08:30	Administration		Hanson , Justin	ERS, NFIRS

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/30/2017 09:00	5/30/2017 10:00	Runup	F5601	Hanson , Justin; Poppe , Adam R	
5/30/2017 10:30	5/30/2017 11:30	Lawn		Hanson , Justin	Had to stop for rain.
5/30/2017 10:30	5/30/2017 11:15	Runup	F5621	Poppe , Adam R	
5/30/2017 12:37	5/30/2017 12:49	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00235 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 780 PATTERSON RD
5/30/2017 12:55	5/30/2017 13:10	Detail	F5621	Hanson , Justin; Poppe , Adam R	To Hunter Peterbuilt, pick up parts
5/30/2017 13:19	5/30/2017 13:59	Fire Run	F5610	Langguth , Jesse	Incident 2017-00236 - Central station, malicious false alarm: Apparatus F5610 responded to 101 DON CONNOR BLVD
5/30/2017 13:19	5/30/2017 13:59	Fire Run	F5611	Alchevsky , John; Poppe Jr, John E	Incident 2017-00236 - Central station, malicious false alarm: Apparatus F5611 responded to 101 DON CONNOR BLVD
5/30/2017 13:19	5/30/2017 13:59	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00236 - Central station, malicious false alarm: Apparatus F5690 responded to 101 DON CONNOR BLVD
5/30/2017 13:20	5/30/2017 13:25	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00237 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to THOMPSON BRIDGE RD
5/30/2017 13:25	5/30/2017 13:59	Fire Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00236 - Central station, malicious false alarm: Apparatus F5621 responded to 101 DON CONNOR BLVD
5/30/2017 14:00	5/30/2017 14:10	Fuel	F5621	Poppe , Adam R	14.550 Gals, Diesel
5/30/2017 14:15	5/30/2017 15:00	Repair	F5608	Poppe , Adam R	Replaced directional lights
5/30/2017 14:25	5/30/2017 14:35	Fuel	F5610	Langguth , Jesse	11.591 Gals
5/30/2017 14:30	5/30/2017 15:00	Administration		Hanson , Justin	ERS, NFIRS
5/30/2017 15:30	5/30/2017 16:00	Lawn		Hanson , Justin	cut another section
5/30/2017 18:31	5/30/2017 18:52	Fire Run	F5600	Ryan , Sean	Incident 2017-00238 - Municipal alarm system, malicious false alarm: Apparatus F5600 responded to 40 CASSVILLE RD
5/30/2017 18:31	5/30/2017 18:52	Fire Run	F5601	Alchevsky , John; Ericsson , Robert; McNamara , Patrick; Suiter , Ray; Seals , Jared; Poppe Jr, John E; Jacobs, Anthony	Incident 2017-00238 - Municipal alarm system, malicious false alarm: Apparatus F5601 responded to 40 CASSVILLE RD
5/30/2017 18:31	5/30/2017 18:52	Fire Run	F5610	Langguth , Jesse	Incident 2017-00238 - Municipal alarm system, malicious false alarm: Apparatus F5610 responded to 40 CASSVILLE RD
5/30/2017 18:31	5/30/2017 18:52	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00238 - Municipal alarm system, malicious false alarm: Apparatus F5690 responded to 40 CASSVILLE RD
5/30/2017 19:30	5/30/2017 22:00	Training		Baker, Jared; Ericsson , Robert; Guerrero, George; Langguth , Jesse; McCarthy , Brian; McNamara , Patrick; Suiter , Ray; Talaro , Nick	CPAT Mock Test
5/31/2017 01:49	5/31/2017 02:11	Fire Run	F5601	Poppe Jr, John E	Incident 2017-00239 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 40 CASSVILLE RD
5/31/2017 01:49	5/31/2017 02:03	Fire Run	F5621	Alchevsky , John	Incident 2017-00239 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 40 CASSVILLE RD
5/31/2017 01:49	5/31/2017 02:11	Fire Run	F5690	Bunnell , Chuck	Incident 2017-00239 - Alarm system sounded due to malfunction: Apparatus F5690 responded to 40 CASSVILLE RD
5/31/2017 06:00	5/31/2017 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
5/31/2017 06:00	5/31/2017 06:30	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/31/2017 07:00	5/31/2017 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
5/31/2017 07:30	5/31/2017 08:00	Administration		Hanson , Justin; Poppe , Adam R	morning paperwork
5/31/2017 09:00	5/31/2017 09:48	Runup	F5605	Hanson , Justin; Poppe , Adam R	
5/31/2017 10:00	5/31/2017 11:30	Lawn		Hanson , Justin	Finished lawn, cleaned up clippings with blower.
5/31/2017 10:15	5/31/2017 11:00	Repair	F5624	Poppe , Adam R	Driver side tail light and reverse light.
5/31/2017 11:47	5/31/2017 12:04	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2017-00240 - EMS call, party transported by non-fire agency: Apparatus F5621 responded to 7 COREY LN A
5/31/2017 13:00	5/31/2017 14:20	Meet and Confer		Hanson , Justin; Poppe , Adam R; Poppe III, John E	Union Business
5/31/2017 13:00	5/31/2017 14:20	In Quarters		Schulte, Ryan	
5/31/2017 14:30	5/31/2017 15:30	Administration		Hanson , Justin	Union Business
5/31/2017 15:30	5/31/2017 15:45	In Quarters		Hanson , Justin	Rubio picked up extinguisher and dropped off flares.

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

StartDate: 5/1/2017 | EndDate: 5/31/2017

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/1/2017 06:45	5/1/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
5/1/2017 07:00	5/1/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/1/2017 07:05	5/1/2017 10:00	Administration		Rauch, Scott	Complete weekend and morning paperwork Review FDIC Schedule PPT for candidates
5/1/2017 08:09	5/1/2017 08:45	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00142 - Motor vehicle accident with injuries: Apparatus F5701 responded to 35 S HOPE CHAPEL RD
5/1/2017 08:30	5/1/2017 15:00	In Quarters		Zimmerman, Jason	Assist UL Annual Aerial Testing.
5/1/2017 08:45	5/1/2017 11:30	Repair	F5708	Rauch, Scott	EES in Quarters, finish pump repair
5/1/2017 09:00	5/1/2017 10:50	Lawn		Zimmerman, Jason	
5/1/2017 10:05	5/1/2017 10:30	Bureau Work		Rauch, Scott	Review and commit weekend inspections
5/1/2017 10:30	5/1/2017 12:45	Administration		Rauch, Scott	Complete month end reports
5/1/2017 11:30	5/1/2017 13:00	Repair	F5701	Rauch, Scott	EES in Quarters, Replace foam actuator, replace check valve
5/1/2017 13:15	5/1/2017 15:00	Administration		Rauch, Scott	Compile month end numbers Review budget with Accountants
5/1/2017 15:10	5/1/2017 15:50	Work Detail		Rauch, Scott	Blow off Rear apron
5/1/2017 15:30	5/1/2017 15:55	Fuel	F5701	Zimmerman, Jason	22.773 Gals. Diesel
5/1/2017 16:10	5/1/2017 16:30	Bureau Work	18207	Rauch, Scott	Follow up on egress change at 21 S Hope Chapel Rd Unit 124
5/1/2017 16:35	5/1/2017 16:45	Bureau Work		Rauch, Scott	Review and commit inspections
5/1/2017 16:50	5/1/2017 17:00	Housekeeping		Rauch, Scott; Zimmerman, Jason	Wipe down radio room, throw out garbage
5/1/2017 18:15	5/1/2017 19:00	Phys		Flemming, Keenan; Flemming IV, Martin; Roman, Stefan; Wojtulewicz, Raf	Fusco
5/1/2017 19:00	5/1/2017 19:30	Fuel	F5708	Aldrich, Chris	25.623 Gals. Diesel
5/1/2017 19:00	5/1/2017 22:30	Training		Foderaro, Stephan; Schulte, Ryan; Wojtulewicz, Raf	Basic Pump Poppe III
5/1/2017 19:20	5/1/2017 20:30	Work Detail		Redington, Robert; Roman, Stefan	Training Room construction
5/1/2017 19:30	5/1/2017 20:00	Repair	F5705	Flemming, Keenan; Flemming III, Martin	Add antifreeze
5/2/2017 06:50	5/2/2017 07:05	Morning Checks	F5701	Rauch, Scott	
5/2/2017 07:00	5/2/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/2/2017 07:10	5/2/2017 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
5/2/2017 08:15	5/2/2017 08:40	Out of Quarters Detail	F5701	Rauch, Scott; Zimmerman, Jason	To Jackson MJA, pick up hydrant grease

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/2/2017 08:45	5/2/2017 10:20	Hydrant	F5701	Rauch, Scott; Zimmerman, Jason	Gail Chambers, Meadow Run Ct, Spectrum Ct, Bear Trail, S Cocks Bridge, Jackson Crossings
5/2/2017 10:45	5/2/2017 11:30	Administration		Rauch, Scott	To St56-1, meet up with EES. Drop paperwork off
5/2/2017 12:00	5/2/2017 13:00	Meet and Confer		Rauch, Scott	SFGA Maintenance Manager, review Fire Alarm deficiencies
5/2/2017 13:05	5/2/2017 14:55	Administration		Rauch, Scott	Compiled end of month paperwork Worked with ERS on log issues Worked on generator Bid package, send to Board attorney
5/2/2017 13:20	5/2/2017 14:15	Runup	F5705	Zimmerman, Jason	
5/2/2017 15:00	5/2/2017 15:15	Housekeeping		Rauch, Scott	Swept Training Room build
5/2/2017 15:05	5/2/2017 15:15	In Quarters		Siedler, Jack	
5/2/2017 15:30	5/2/2017 16:30	Bureau Work		Rauch, Scott	Issue Certs Review SFGA alarm reports
5/2/2017 16:30	5/2/2017 16:45	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage
5/3/2017 07:00	5/3/2017 07:30	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
5/3/2017 07:00	5/3/2017 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
5/3/2017 07:30	5/3/2017 08:00	Administration		Poppe III, John	Worked on Emails & Reports
5/3/2017 08:00	5/3/2017 08:30	Briefing		Poppe III, John; Schulte, Ryan	
5/3/2017 08:30	5/3/2017 09:30	Runup	F5708	Poppe III, John; Schulte, Ryan	
5/3/2017 08:30	5/3/2017 09:30	Repair		Poppe III, John	Adjusted low level strainer to run more efficient
5/3/2017 09:30	5/3/2017 10:00	Monthly Ground Ladder Inspection	F5708	Poppe III, John; Schulte, Ryan	
5/3/2017 10:00	5/3/2017 10:15	Administration		Poppe III, John	Added forms to Device Magic
5/3/2017 10:15	5/3/2017 11:25	Out of Quarters Detail		Poppe, Adam; Poppe III, John; Schulte, Ryan; Siedler, Jack	To St56-1, drop off equipment
5/3/2017 11:34	5/3/2017 11:53	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2017-00143 - Medical assist, assist EMS crew: Apparatus F5701 responded to 21 S HOPE CHAPEL RD 126-127
5/3/2017 12:30	5/3/2017 14:00	Training	F5701	Poppe III, John; Schulte, Ryan	Hydraulics
5/3/2017 14:00	5/3/2017 15:40	Runup	F5701	Poppe III, John; Schulte, Ryan	
5/3/2017 14:30	5/3/2017 14:55	In Quarters		Poppe III, John	Quality 101, transport injured FF to ER
5/3/2017 14:55	5/3/2017 15:20	Apparatus Floor		Poppe III, John	Bleached Bay Floor and 5701 to clean up blood from fan accident.
5/3/2017 15:10	5/3/2017 17:00	On Duty		Roman, Stefan	Covering Ryan
5/3/2017 15:40	5/3/2017 16:40	Training	F5701	Poppe III, John; Roman, Stefan	Driver Training
5/3/2017 16:40	5/3/2017 17:10	Wash Apparatus	F5701	Poppe III, John; Roman, Stefan	
5/4/2017 06:05	5/4/2017 06:19	Fire Run	F5710	Flemming, Keenan	Incident 2017-00144 - Dispatched & cancelled en route: Apparatus F5710 responded to 17 MEDINAH CT
5/4/2017 06:45	5/4/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
5/4/2017 07:00	5/4/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/4/2017 07:05	5/4/2017 07:20	Administration		Rauch, Scott	Photograph and document on duty accident from previous shift

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/4/2017 07:25	5/4/2017 08:15	Administration		Rauch, Scott	Complete previous day and morning paperwork
5/4/2017 08:15	5/4/2017 08:25	Bureau Work		Rauch, Scott	Review and commit inspections
5/4/2017 08:30	5/4/2017 10:30	Training	F5701	Rauch, Scott; Zimmerman, Jason	To St55-1, LOTO
5/4/2017 10:35	5/4/2017 10:50	Fuel	F5701	Rauch, Scott; Zimmerman, Jason	21.175 Gals, Diesel
5/4/2017 11:00	5/4/2017 11:45	Building Inspection		Rauch, Scott	Update several contacts to occupants
5/4/2017 11:50	5/4/2017 12:15	Administration		Rauch, Scott	Comple April Fuel data
5/4/2017 13:00	5/4/2017 13:40	In Quarters		Rauch, Scott	Son-Rise, drop off printer
5/4/2017 13:15	5/4/2017 13:45	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason	
5/4/2017 13:50	5/4/2017 14:20	Runup	F5709	Zimmerman, Jason	
5/4/2017 14:00	5/4/2017 14:55	Reinspection	18207	Rauch, Scott	10 S Hope Chapel Rd 21 S Hope Chapel Rd; Complex, CentraState Rehab
5/4/2017 14:15	5/4/2017 15:00	In Quarters		Zimmerman, Jason	Son-Rise, Finish printer hookup
5/4/2017 14:30	5/4/2017 15:30	Meet and Confer		Poppe III, John; Rauch, Scott	Review FDIC
5/4/2017 15:35	5/4/2017 16:05	In Quarters		Rauch, Scott	Shultmiester, DFS
5/4/2017 16:20	5/4/2017 16:45	In Quarters		Rauch, Scott	NJFE, pick up nozzle
5/4/2017 16:50	5/4/2017 17:25	Administration		Rauch, Scott	End of shift paperwork
5/4/2017 17:35	5/4/2017 17:45	Fuel	18207	Rauch, Scott	13.57 Gals
5/5/2017 06:45	5/5/2017 07:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork Complete monthly report to Board
5/5/2017 07:00	5/5/2017 17:00	On Duty Training	18207	Rauch, Scott	
5/5/2017 07:00	5/5/2017 17:00	On Duty	F5701	Siedler, Jack; Zimmerman, Jason	
5/5/2017 07:05	5/5/2017 07:20	Morning Checks	F5701	Siedler, Jack; Zimmerman, Jason	
5/5/2017 07:30	5/5/2017 15:40	Out of Quarters Detail	18207	Rauch, Scott	To MCFTC, Training
5/5/2017 07:30	5/5/2017 09:30	Out of Quarters Detail	F5701	Siedler, Jack; Zimmerman, Jason	To St55-1 for paperwork
5/5/2017 07:30	5/5/2017 09:00	Repair	F5709	Poppe, Adam	Annual P/M
5/5/2017 09:00	5/5/2017 12:00	Work Detail		Siedler, Jack; Zimmerman, Jason	Located and traced network cable and reran cable into office and relocated new printer.
5/5/2017 11:30	5/5/2017 13:00	Repair	F5710	Poppe, Adam	Annual P/M
5/5/2017 13:04	5/5/2017 13:21	Fire Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00145 - Dispatched & cancelled en route: Apparatus F5701 responded to 787 DORATHYS LN
5/5/2017 13:08	5/5/2017 13:25	Fire Run	F5705	Blasi, Glenn; Esposito, Mark	Incident 2017-00145 - Dispatched & cancelled en route: Apparatus F5705 responded to 787 DORATHYS LN
5/5/2017 13:22	5/5/2017 13:36	Fire Run	F5701	Zimmerman, Jason; Siedler, Jack	Incident 2017-00146 - Dispatched & cancelled en route: Apparatus F5701 responded to 537 MONMOUTH RD
5/5/2017 13:45	5/5/2017 14:10	Fuel	F5701	Siedler, Jack; Zimmerman, Jason	9.019 Gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/5/2017 14:46	5/5/2017 15:20	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
5/5/2017 14:55	5/5/2017 15:10	SCBA Refill		Zimmerman, Jason	Cylinders 21, 31
5/5/2017 16:00	5/5/2017 16:30	Housekeeping	ST57	Siedler, Jack; Zimmerman, Jason	Vacuum, take out garbage, clean tables
5/7/2017 12:03	5/7/2017 12:14	Fire Run	F5700	Johnson, Dave	Incident 2017-00147 - Dispatched & cancelled en route: Apparatus F5700 responded to 90 WILD DUNES WAY
5/8/2017 06:45	5/8/2017 07:05	Morning Checks	F5701	Rauch, Scott	
5/8/2017 07:00	5/8/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/8/2017 07:05	5/8/2017 08:50	Administration		Rauch, Scott	Complete weekend and morning paperwork Phone conference with Labor Attorney
5/8/2017 08:45	5/8/2017 09:00	In Quarters		Esposito, Mark	Prepare meal
5/8/2017 09:00	5/8/2017 09:10	Fuel	18207	Rauch, Scott	9.786 Gals
5/8/2017 09:15	5/8/2017 09:30	Bureau Work	18207	Rauch, Scott	To Building Department, pick up paperwork
5/8/2017 09:20	5/8/2017 10:30	Runup	F5701	Zimmerman, Jason	
5/8/2017 09:40	5/8/2017 10:00	Administration		Rauch, Scott	To St56-1, swap paperwork Speak with Union President
5/8/2017 10:05	5/8/2017 10:45	Reinspection	18207	Rauch, Scott	440 Whitesville Rd 442 Whitesville Rd 1120 E Veterans Hwy; Store, Gas Station
5/8/2017 10:45	5/8/2017 11:55	Lawn		Zimmerman, Jason	
5/8/2017 10:50	5/8/2017 12:15	Building Inspection	18207	Rauch, Scott	225 Franklin Ave 365 Faraday Ave 370 Faraday Ave
5/8/2017 13:00	5/8/2017 15:30	Bureau Work		Rauch, Scott	Complete inspection paperwork, commit Issue Certs
5/8/2017 13:47	5/8/2017 14:02	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00148 - Alarm system activation, no fire - unintentional: Apparatus F5701 responded to 384 VATH ST
5/8/2017 15:00	5/8/2017 15:15	In Quarters		Rauch, Scott	MUA, review open NOVs
5/8/2017 15:45	5/8/2017 16:10	In Quarters		Poppe III, John	5647, reviewed inspections, dropped off contact information
5/8/2017 16:20	5/8/2017 16:30	Wash Apparatus	18207	Rauch, Scott	
5/8/2017 18:15	5/8/2017 19:00	Phys		Blasi Jr, Glenn; Flemming, Keenan	
5/8/2017 20:00	5/8/2017 20:30	Meet and Confer		Aldrich, Chris; Blasi Jr, Glenn; Bradley, Dan; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Johnson, Dave; Quackenbush, Bryan; Rauch, Scott; Rauch, Tyler; Redington, Robert; Roman, Stefan; Schulte, Ryan; Wojtulewicz, Raf	Monthly Meeting
5/9/2017 06:45	5/9/2017 07:00	Morning Checks	F5701	Rauch, Scott	
5/9/2017 07:00	5/9/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/9/2017 07:05	5/9/2017 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
5/9/2017 07:50	5/9/2017 08:40	Out of Quarters Detail	F5705	Rauch, Scott; Zimmerman, Jason	Relocate to St56-1 for Annual Pump testing

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/9/2017 08:45	5/9/2017 09:30	Administration		Rauch, Scott	Set up tablet for 5708
5/9/2017 09:15	5/9/2017 09:55	Out of Quarters Detail	F5708	Zimmerman, Jason	Relocate to St56-1 for Annual Pump Test
5/9/2017 10:00	5/9/2017 10:20	Fuel	F5705	Zimmerman, Jason	26.239 Gals, Diesel
5/9/2017 10:50	5/9/2017 11:40	Out of Quarters Detail	F5701	Rauch, Scott; Zimmerman, Jason	Relocate to St56-1 for Annual Pump Testing
5/9/2017 12:05	5/9/2017 12:30	Fuel	F5701	Zimmerman, Jason	18.342 Gals, Diesel
5/9/2017 13:10	5/9/2017 14:00	Bureau Work		Rauch, Scott	Review deposits, update logs
5/9/2017 13:15	5/9/2017 13:25	In Quarters		Blasi Jr, Glenn	Pick up paperwork
5/9/2017 14:10	5/9/2017 14:40	Administration	18207	Rauch, Scott	To St56-1, drop off parts, pick up paperwork
5/9/2017 14:20	5/9/2017 14:45	Runup	F5709	Zimmerman, Jason	
5/9/2017 14:50	5/9/2017 15:15	Bureau Work	18207	Rauch, Scott	To 178 W Veterans Hwy, follow-up on F/A
5/9/2017 15:20	5/9/2017 15:30	In Quarters		Poppe, Adam; Poppe III, John	5621, pick up flow meter
5/9/2017 15:55	5/9/2017 16:02	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00149 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 KATHLEEN DR
5/9/2017 16:15	5/9/2017 17:15	Bureau Work		Rauch, Scott	Review SFGA Hood Suppression reports Review results Inspectors
5/9/2017 16:55	5/9/2017 17:05	In Quarters		Rauch, Scott	MUA, drop off hydrant grease
5/10/2017 06:45	5/10/2017 07:05	Morning Checks	F5701	Rauch, Scott	
5/10/2017 07:00	5/10/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/10/2017 07:15	5/10/2017 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
5/10/2017 08:00	5/10/2017 08:15	In Quarters		Aldrich, Chris	Pick up gloves
5/10/2017 08:05	5/10/2017 08:45	Bureau Work		Rauch, Scott	Review and commit inspections Issue Certs
5/10/2017 08:50	5/10/2017 09:00	Administration		Rauch, Scott	PPrepaper paperwork for Hydrant inspections
5/10/2017 09:03	5/10/2017 09:11	Still	F5701	Rauch, Scott; Zimmerman, Jason	S Hope Chapel/Whitesville Rd; MVC
5/10/2017 09:15	5/10/2017 10:50	Hydrant	F5701	Rauch, Scott; Zimmerman, Jason	Pitney, Danielle, E Veterans to Melissa Lee, Stacy Ct, Melissa Lee, Dove Mill Crescent
5/10/2017 11:00	5/10/2017 11:45	Administration		Rauch, Scott	Update hydrants in preplans
5/10/2017 12:40	5/10/2017 14:25	In Quarters		Poppe III, John	5647, set up for training
5/10/2017 13:00	5/10/2017 14:30	Training	F5701	Hanson, Justin; Poppe, Adam; Poppe III, John; Rauch, Scott; Zimmerman, Jason	Class A Foam, flow various 1.75" nozzles
5/10/2017 14:45	5/10/2017 16:00	Bureau Work		Rauch, Scott	Filing
5/11/2017 06:45	5/11/2017 07:00	Morning Checks	F5701	Rauch, Scott	
5/11/2017 07:00	5/11/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/11/2017 07:05	5/11/2017 08:00	Administration		Rauch, Scott	Morning paperwork
5/11/2017 08:05	5/11/2017 08:30	Bureau Work		Rauch, Scott	Issue Certs
5/11/2017 08:45	5/11/2017 09:10	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
5/11/2017 08:50	5/11/2017 09:30	Monthly SCBA Inspection	F5705	Zimmerman, Jason	
5/11/2017 09:15	5/11/2017 09:30	Permit	18207	Rauch, Scott	125 N Hope Chapel Rd, Athletic Field

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/11/2017 09:35	5/11/2017 09:45	Reinspection	18207	Rauch, Scott	1215 E Veterans Hwy
5/11/2017 09:50	5/11/2017 10:00	SCBA Refill		Zimmerman, Jason	Cylinders 17, 48
5/11/2017 10:00	5/11/2017 10:30	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason	
5/11/2017 10:35	5/11/2017 11:00	Monthly SCBA Inspection	F5708	Zimmerman, Jason	
5/11/2017 11:05	5/11/2017 11:15	SCBA Refill		Zimmerman, Jason	Cylinders 22, 32
5/11/2017 12:05	5/11/2017 13:00	In Quarters		Fritz, Fred; Byrnes, Ken	
5/11/2017 13:05	5/11/2017 13:55	Bureau Work		Rauch, Scott	Complete/review inspections. Issue Certs
5/11/2017 13:58	5/11/2017 14:12	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00150 - Motor vehicle accident with injuries: Apparatus F5701 responded to WHITESVILLE RD
5/11/2017 14:25	5/11/2017 15:15	Runup	F5708	Zimmerman, Jason	
5/11/2017 14:30	5/11/2017 15:45	Administration		Rauch, Scott	Prepare for Board meeting. Discussion with Board Attorney
5/11/2017 16:00	5/11/2017 16:45	Administration		Rauch, Scott	Review FDIC Training Drills
5/11/2017 21:18	5/11/2017 22:30	Fire Run	F5710	Flemming, Keenan	Incident 2017-00151 - Building fire: Apparatus F5710 responded to 868 GREEN VALLEY RD
5/11/2017 21:19	5/11/2017 22:30	Fire Run	F5700	Johnson, Dave	Incident 2017-00151 - Building fire: Apparatus F5700 responded to 868 GREEN VALLEY RD
5/11/2017 21:19	5/11/2017 22:30	Fire Run	F5790	Bradley, Dan	Incident 2017-00151 - Building fire: Apparatus F5790 responded to 868 GREEN VALLEY RD
5/11/2017 21:25	5/11/2017 22:30	Fire Run	F5708	Blasi, Glenn; Flemming IV, Martin; Blasi Jr, Glenn	Incident 2017-00151 - Building fire: Apparatus F5708 responded to 868 GREEN VALLEY RD
5/11/2017 21:27	5/11/2017 22:30	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Flemming III, Martin; Wojtulewicz, Raf	Incident 2017-00151 - Building fire: Apparatus F5705 responded to 868 GREEN VALLEY RD
5/11/2017 21:27	5/11/2017 22:30	Fire Run	F5709	Schulte, Ryan; Rauch, Tyler	Incident 2017-00151 - Building fire: Apparatus F5709 responded to 868 GREEN VALLEY RD
5/11/2017 22:37	5/11/2017 22:55	Fire Run	F5710	Flemming, Keenan	Incident 2017-00152 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 35 BAY HILL RD
5/11/2017 22:39	5/11/2017 22:46	Fire Run	F5701	Zimmerman, Jason; Flemming IV, Martin; Schulte, Ryan; Rauch, Tyler	Incident 2017-00152 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 35 BAY HILL RD
5/11/2017 22:39	5/11/2017 22:55	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Flemming III, Martin; Wojtulewicz, Raf	Incident 2017-00152 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 35 BAY HILL RD
5/11/2017 22:42	5/11/2017 22:55	Fire Run	F5700	Johnson, Dave	Incident 2017-00152 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 35 BAY HILL RD
5/11/2017 23:05	5/11/2017 23:30	Clean Up/ReStock	F5705	Esposito, Mark; Flemming III, Martin; Rauch, Scott; Redington, Robert; Wojtulewicz, Raf	
5/11/2017 23:05	5/11/2017 23:25	Clean Up/ReStock	F5708	Redington, Robert; Rauch, Tyler; Flemming IV, Martin	
5/11/2017 23:10	5/11/2017 23:30	SCBA Refill		Blasi Jr, Glenn; Blasi, Glenn	Cylinders 21, 33, 42, 127
5/12/2017 06:40	5/12/2017 06:50	Morning Checks	F5701	Rauch, Scott	
5/12/2017 06:50	5/12/2017 07:00	SCBA Refill		Rauch, Scott	Cylinders 33, 127

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/12/2017 07:00	5/12/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/12/2017 07:10	5/12/2017 12:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork Rebuild LOSAP file
5/12/2017 09:45	5/12/2017 09:55	In Quarters		Voicheck, Dan	Drop off medical clearance
5/12/2017 09:53	5/12/2017 10:08	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00153 - Medical assist, assist EMS crew: Apparatus F5701 responded to 150 WHITESVILLE RD
5/12/2017 13:05	5/12/2017 13:25	Complaint	18207	Rauch, Scott	21 S Hope Chapel Rd Units 131-135, Alarm issue
5/12/2017 13:20	5/12/2017 14:25	In Quarters		Poppe III, John; Siedler, Jack	5621, review architect information
5/12/2017 13:35	5/12/2017 13:50	Reinspection	18207	Rauch, Scott	350 Faraday Ave
5/12/2017 14:25	5/12/2017 15:20	Runup	F5705	Zimmerman, Jason	
5/12/2017 14:30	5/12/2017 14:45	In Quarters		Rauch, Scott	NJFE
5/12/2017 14:55	5/12/2017 15:10	Bureau Work		Rauch, Scott	Commit Inspections
5/12/2017 15:20	5/12/2017 16:15	Out of Quarters Detail	F5709	Zimmerman, Jason	Assist 5621
5/12/2017 15:20	5/12/2017 16:15	Out of Quarters Detail	F5701	Rauch, Scott	Assist 5621
5/12/2017 16:35	5/12/2017 16:55	Housekeeping		Rauch, Scott	Wipe down tables, throw out garbage, clean bathroom, throw out garbage
5/12/2017 20:30	5/12/2017 20:40	Fuel	18207	Rauch, Scott	12.397 Gals
5/13/2017 17:00	5/13/2017 17:10	Fuel	F5700	Johnson, Dave	15.815 Gals
5/14/2017 18:13	5/14/2017 18:22	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming IV, Martin; Blasi Jr, Glenn	Incident 2017-00154 - Dispatched & cancelled en route: Apparatus F5705 responded to 64 VALLEY RD
5/14/2017 18:13	5/14/2017 18:24	Fire Run	F5700	Johnson, Dave	Incident 2017-00154 - Dispatched & cancelled en route: Apparatus F5700 responded to 64 VALLEY RD
5/14/2017 18:13	5/14/2017 18:23	Fire Run	F5710	Flemming, Keenan	Incident 2017-00154 - Dispatched & cancelled en route: Apparatus F5710 responded to 64 VALLEY RD
5/15/2017 06:45	5/15/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
5/15/2017 07:00	5/15/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/15/2017 07:10	5/15/2017 08:10	Administration		Rauch, Scott	Rebuilt LOSAP Program
5/15/2017 08:11	5/15/2017 08:20	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00155 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 SOUTHWIND CIR
5/15/2017 08:30	5/15/2017 09:25	Administration		Rauch, Scott	LOSAP
5/15/2017 09:00	5/15/2017 09:20	Clean Up/ReStock	F5701	Zimmerman, Jason	Replace outdated Meds
5/15/2017 09:30	5/15/2017 11:10	Hydrant	F5701	Rauch, Scott; Zimmerman, Jason	E Vets Im Melissa Lee to Jefferson Ct, Westlake Ct, Cranberry Ct, Cranberry Harvest Ct, Cleveland Ct, Kennedy Ct, Jefferson Ct, Reagan Dr
5/15/2017 11:20	5/15/2017 11:30	Fuel	F5701	Rauch, Scott; Zimmerman, Jason	20.676 Gals, Diesel
5/15/2017 12:10	5/15/2017 12:45	Administration		Rauch, Scott	Update hydrants in preplan
5/15/2017 12:50	5/15/2017 13:25	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel, meet with staff to discuss wall coverings
5/15/2017 13:05	5/15/2017 13:50	Runup	F5701	Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/15/2017 13:30	5/15/2017 14:00	Building Inspection	18207	Rauch, Scott	22 S Hope Chapel Rd; Office, Warehouse/Shop
5/15/2017 13:54	5/15/2017 14:20	Fire Run	F5701	Zimmerman, Jason	Incident 2017-00156 - Motor vehicle accident with injuries: Apparatus F5701 responded to 300 GRAWTOWN RD
5/15/2017 14:04	5/15/2017 14:20	Fire Run	18207	Rauch, Scott	Incident 2017-00156 - Motor vehicle accident with injuries: Apparatus 18207 responded to 300 GRAWTOWN RD
5/15/2017 14:30	5/15/2017 14:40	Building Inspection	18207	Rauch, Scott	430 Whitesville Rd. Closed for Day
5/15/2017 14:30	5/15/2017 15:05	Repair	F5701	Zimmerman, Jason	Replaced compartment latches on bumper lid
5/15/2017 14:45	5/15/2017 15:00	Repair	F5705	Rauch, Scott	Replace cover on 120V outlet
5/15/2017 14:55	5/15/2017 16:00	Bureau Work		Rauch, Scott	Review inspections, issue certs, file
5/15/2017 15:20	5/15/2017 16:05	In Quarters		Zimmerman, Jason	Albrecht
5/15/2017 16:15	5/15/2017 16:35	Housekeeping		Rauch, Scott	Move stuff for cabinet removal from office
5/15/2017 19:00	5/15/2017 22:30	Training	F5701	Blasi Jr, Glenn; Crowle, Timothy; Foderaro, Stephan; Poppe III, John; Schulte, Ryan; Wojtulewicz, Raf	Basic Pump Class
5/16/2017 08:50	5/16/2017 07:05	Morning Checks	F5701	Zimmerman, Jason	
5/16/2017 07:00	5/16/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/16/2017 07:05	5/16/2017 08:00	Administration		Rauch, Scott	Morning paperwork
5/16/2017 08:50	5/16/2017 09:20	Runup	F5709	Zimmerman, Jason	
5/16/2017 09:00	5/16/2017 10:10	Housekeeping		Rauch, Scott	Straighten out office
5/16/2017 09:22	5/16/2017 09:41	Still	F5701	Rauch, Scott; Zimmerman, Jason	102E Pleasant Dr, Assist EMS
5/16/2017 09:45	5/16/2017 10:05	Fuel	F5709	Zimmerman, Jason	9.162 Gals, Diesel
5/16/2017 10:20	5/16/2017 10:40	In Quarters		Byrnes, Ken; Fritz, Fred	
5/16/2017 10:45	5/16/2017 10:50	In Quarters		Rauch, Scott	Payne, pick up flags
5/16/2017 10:50	5/16/2017 11:00	In Quarters		Blasi Jr, Glenn; Schulte, Ryan	Pick up ice
5/16/2017 11:12	5/16/2017 11:29	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00157 - Medical assist, assist EMS crew: Apparatus F5701 responded to 540 S HOPE CHAPEL RD
5/16/2017 11:35	5/16/2017 12:30	Hydrant	F5701	Rauch, Scott; Zimmerman, Jason	E Vets fm Jefferson Ct to Southwind, Monarch Ct, Swallow Tail Ct, Grand Blvd, Butterfly Rd
5/16/2017 13:20	5/16/2017 14:15	Building Inspection	18207	Rauch, Scott	430 Whitesville Rd
5/16/2017 14:20	5/16/2017 14:40	Bureau Work	18207	Rauch, Scott	1235 E Veterans Hwy, observe new hydrant installation
5/16/2017 14:45	5/16/2017 15:00	Administration	18207	Rauch, Scott	35 S Hope Chapel Rd, drop off paperwork
5/16/2017 15:05	5/16/2017 15:15	Administration		Rauch, Scott	Update hydrant preplans
5/16/2017 15:30	5/16/2017 17:00	Administration		Rauch, Scott	Personnel Issues
5/16/2017 15:45	5/16/2017 16:50	Repair	F5708	Zimmerman, Jason	Replaced ground light
5/17/2017 06:50	5/17/2017 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
5/17/2017 07:00	5/17/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
5/17/2017 07:05	5/17/2017 07:30	Morning Checks	F5701	Poppe III, John	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/17/2017 08:00	5/17/2017 09:30	Meet and Confer		Rauch, Scott	Met with architects and various Board members to discuss basic firehouse plan
5/17/2017 09:30	5/17/2017 10:15	Administration		Rauch, Scott	Spoke to MUA and Board accountant, re new firehouse
5/17/2017 10:30	5/17/2017 11:15	Hydrant	F5701	Poppe III, John; Rauch, Scott	S Hope Chapel fm Whitesville Rd to St57, Lexington Ct, Lobella Ln, Primrose Ln
5/17/2017 11:20	5/17/2017 12:15	Training	F5701	Poppe III, John; Rauch, Scott	125 N Hope Chapel Rd, Review sprinkler system
5/17/2017 12:25	5/17/2017 13:00	Bureau Work	F5701	Poppe III, John; Rauch, Scott	Meet with BOE Maintenance, review various items
5/17/2017 13:57	5/17/2017 14:18	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00158 - Medical assist, assist EMS crew: Apparatus F5701 responded to 5 JEFFERSON CT
5/17/2017 14:25	5/17/2017 14:55	Training	F5701	Poppe III, John; Rauch, Scott	101 Don Connor Blvd, Review sprinkler system
5/17/2017 15:00	5/17/2017 15:15	Fuel	F5701	Poppe III, John; Rauch, Scott	22.004 Gals, Diesel
5/17/2017 15:30	5/17/2017 16:30	Runup	F5705	Poppe III, John	
5/17/2017 15:30	5/17/2017 17:00	Administration		Rauch, Scott	End of shift paperwork Review and correct LOSAP Emails to Staff and St56 Chiefs on new firehouse
5/18/2017 06:45	5/18/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
5/18/2017 07:00	5/18/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/18/2017 07:10	5/18/2017 07:25	Administration		Rauch, Scott	Complete morning paperwork
5/18/2017 07:30	5/18/2017 08:45	Bureau Work		Rauch, Scott	Review and commit inspections
5/18/2017 08:55	5/18/2017 09:50	Training	F5701	Rauch, Scott; Zimmerman, Jason	To St55-1, Prescription Meds, Instructor no show
5/18/2017 10:00	5/18/2017 10:30	Out of Quarters Detail	F5701	Rauch, Scott; Zimmerman, Jason	To Countyline, pick up parts
5/18/2017 10:35	5/18/2017 11:50	Lawn		Zimmerman, Jason	
5/18/2017 10:45	5/18/2017 11:15	Training		Rauch, Scott	Channing Way May Day Event
5/18/2017 11:20	5/18/2017 11:50	Bureau Work		Rauch, Scott	Issue Certs Work on P/T ad
5/18/2017 11:52	5/18/2017 12:13	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00159 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 400 S NEW PROSPECT RD
5/18/2017 13:15	5/18/2017 14:00	Administration		Rauch, Scott	Personnel items New Firehouse list
5/18/2017 14:10	5/18/2017 14:25	Out of Quarters Detail	18207	Rauch, Scott	To St56-1, pick up parts
5/18/2017 14:30	5/18/2017 14:45	Reinspection	18207	Rauch, Scott	21 s Hope Chapel Rd; Complex
5/18/2017 14:47	5/18/2017 15:10	EMS Run	F5701	Zimmerman, Jason	Incident 2017-00160 - Medical assist, assist EMS crew: Apparatus F5701 responded to 4 KENNEDY CT
5/18/2017 14:47	5/18/2017 14:59	EMS Run	18207	Rauch, Scott	Incident 2017-00160 - Medical assist, assist EMS crew: Apparatus 18207 responded to 4 KENNEDY CT
5/18/2017 15:05	5/18/2017 15:20	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Complex
5/18/2017 15:25	5/18/2017 15:35	Bureau Work		Rauch, Scott	Review and Commit inspections
5/18/2017 15:40	5/18/2017 15:50	Repair	F5708	Rauch, Scott; Zimmerman, Jason	Replace handle on ladder rack

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/18/2017 15:51	5/18/2017 16:03	EMS Run	F5701	Rauch, Scott; Blasi, Glenn; Zimmerman, Jason	Incident 2017-00161 - Medical assist, assist EMS crew: Apparatus F5701 responded to 31 PITNEY LN
5/18/2017 16:10	5/18/2017 16:20	Repair	F5708	Rauch, Scott; Zimmerman, Jason	Wrong size handle, remove
5/18/2017 16:40	5/18/2017 17:00	Meet and Confer		Rauch, Scott	Teleconference with Carson on running reports in ERS
5/18/2017 17:46	5/18/2017 17:55	Fire Run	F5700	Johnson, Dave	Incident 2017-00162 - Dispatched & cancelled en route: Apparatus F5700 responded to 859 TOMS RIVER RD
5/18/2017 17:46	5/18/2017 17:55	Fire Run	F5708	Blasi, Glenn; Bradley, Dan; Blasi Jr, Glenn	Incident 2017-00162 - Dispatched & cancelled en route: Apparatus F5708 responded to 859 TOMS RIVER RD
5/18/2017 17:46	5/18/2017 17:55	Fire Run	F5710	Flemming, Keenan	Incident 2017-00162 - Dispatched & cancelled en route: Apparatus F5710 responded to 859 TOMS RIVER RD
5/18/2017 18:05	5/18/2017 18:15	Fuel	F5710	Flemming, Keenan	25.036 Gals
5/19/2017 06:40	5/19/2017 06:55	Morning Checks	F5701	Rauch, Scott	
5/19/2017 07:00	5/19/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/19/2017 07:05	5/19/2017 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork Update hydrant preplans
5/19/2017 08:30	5/19/2017 10:30	Apparatus Floor		Rauch, Scott; Zimmerman, Jason	
5/19/2017 10:45	5/19/2017 11:40	Bureau Work		Rauch, Scott	Prepare weekend permits
5/19/2017 11:50	5/19/2017 12:30	Housekeeping		Zimmerman, Jason	Put bays back together
5/19/2017 12:20	5/19/2017 13:15	Bureau Work	18207	Rauch, Scott	To 101 Don Connor Blvd, meet with SRO
5/19/2017 13:45	5/19/2017 14:10	Administration		Rauch, Scott	Personnel Items
5/19/2017 14:10	5/19/2017 15:30	Runup	F5705	Zimmerman, Jason	
5/19/2017 14:25	5/19/2017 14:40	Reinspection	18207	Rauch, Scott	10 S Hope Chapel Rd
5/19/2017 14:40	5/19/2017 14:50	Fuel	18207	Rauch, Scott	12.759 Gals
5/19/2017 15:00	5/19/2017 15:20	Permit	18207	Rauch, Scott	101 Jackson Dr, Lt Floyd Charity Softball Event
5/19/2017 15:05	5/19/2017 15:30	In Quarters		Poppe III, John	
5/19/2017 15:35	5/19/2017 16:20	Bureau Work		Rauch, Scott	Review and commit inspections
5/19/2017 16:30	5/19/2017 16:45	Housekeeping		Rauch, Scott; Zimmerman, Jason	Wipe down radio room, vacuum, throw out garbage
5/19/2017 19:03	5/19/2017 19:29	Fire Run	F5710	Flemming, Keenan	Incident 2017-00163 - Power line down: Apparatus F5710 responded to 123 S HOPE CHAPEL RD
5/19/2017 19:07	5/19/2017 19:29	Fire Run	F5701	Esposito, Mark; Redington, Robert; Blasi Jr, Glenn	Incident 2017-00163 - Power line down: Apparatus F5701 responded to 123 S HOPE CHAPEL RD
5/19/2017 19:07	5/19/2017 19:29	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2017-00163 - Power line down: Apparatus F5705 responded to 123 S HOPE CHAPEL RD
5/21/2017 10:52	5/21/2017 11:06	Fire Run	F5705	Rauch, Scott; Quackenbush, Bryan; Schulte, Ryan	Incident 2017-00165 - Alarm system activation, no fire - unintentional: Apparatus F5705 responded to 844 MILLER AVE
5/21/2017 10:52	5/21/2017 11:06	Fire Run	F5710	Flemming, Keenan	Incident 2017-00165 - Alarm system activation, no fire - unintentional: Apparatus F5710 responded to 844 MILLER AVE
5/21/2017 16:09	5/21/2017 17:07	Invest	18207	Rauch, Scott	Incident 2017-00166 - Assist police or other governmental agency: Apparatus 18207 responded to 156 DENTON LN
5/21/2017 16:17	5/21/2017 16:52	Fire Run	F5790	Bradley, Dan	Incident 2017-00166 - Assist police or other governmental agency: Apparatus F5790 responded to 156 DENTON LN

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/21/2017 16:19	5/21/2017 16:52	Fire Run	F5708	Flemming III, Martin; Schulte, Ryan; Roman, Stefan	Incident 2017-00166 - Assist police or other governmental agency: Apparatus F5708 responded to 156 DENTON LN
5/21/2017 16:20	5/21/2017 16:24	Fire Run	F5709	Esposito, Mark; Blasi Jr, Glenn	Incident 2017-00166 - Assist police or other governmental agency: Apparatus F5709 responded to 156 DENTON LN
5/22/2017 06:45	5/22/2017 07:00	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
5/22/2017 07:00	5/22/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/22/2017 07:05	5/22/2017 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
5/22/2017 09:05	5/22/2017 09:40	Bureau Work		Rauch, Scott	Review weekend inspections, commit
5/22/2017 09:45	5/22/2017 10:10	Work Detail		Rauch, Scott	Replace bad hose on 5708 for Brush truck fills Clean tools on 5705
5/22/2017 10:05	5/22/2017 11:00	Runup	F5701	Zimmerman, Jason	
5/22/2017 10:15	5/22/2017 10:45	Administration		Rauch, Scott	Work on Miller Ave generator
5/22/2017 11:00	5/22/2017 11:15	Out of Quarters Detail	18207	Rauch, Scott	Meet with Neil Brooks, re Miller Ave generator
5/22/2017 11:30	5/22/2017 12:00	Administration		Rauch, Scott	Review generator quotes with QPA
5/22/2017 13:00	5/22/2017 15:00	Bureau Work		Rauch, Scott	Review applications
5/22/2017 14:30	5/22/2017 15:10	Administration		Zimmerman, Jason	Track down tow company for St56 Inc No 17CF00221.
5/22/2017 15:05	5/22/2017 15:55	In Quarters		Poppe III, John; Rauch, Scott	Review various issues
5/22/2017 15:30	5/22/2017 16:00	Work Detail		Zimmerman, Jason	Cover up wires for printer
5/22/2017 16:00	5/22/2017 17:00	Bureau Work		Rauch, Scott	Write up O&C report FB17-007
5/22/2017 17:05	5/22/2017 20:15	Kitchen		Esposito, Mark	Prepare meal
5/22/2017 18:15	5/22/2017 19:00	Phys		Blasi Jr, Glenn; Flemming, Keenan; Schulte, Ryan	
5/22/2017 19:05	5/22/2017 19:45	Runup	F5705	Crowle, Timothy	Aldrich Jr
5/22/2017 19:15	5/22/2017 20:00	Runup	F5708	Blasi Jr, Glenn; Schulte, Ryan	
5/22/2017 19:35	5/22/2017 20:10	Runup	F5701	Flemming, Timothy; Flemming, Kieran	
5/22/2017 19:50	5/22/2017 20:30	Training		Blasi, Glenn	Rops and Knots, Aldrich Jr
5/23/2017 06:40	5/23/2017 06:55	Morning Checks	F5701	Rauch, Scott	
5/23/2017 07:00	5/23/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/23/2017 07:05	5/23/2017 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork Finalize Generator numbers Scheduling
5/23/2017 09:00	5/23/2017 09:40	Reinspection	18207	Rauch, Scott	440 Whitesville Rd 442 Whitesville Rd 225 Franklin Ave unit A 365 Faraday Ave
5/23/2017 09:10	5/23/2017 09:50	Runup	F5709	Zimmerman, Jason	
5/23/2017 09:45	5/23/2017 10:10	Building Inspection	18207	Rauch, Scott	150 Faraday Ave; BCG Marble
5/23/2017 10:15	5/23/2017 10:25	Reinspection	18207	Rauch, Scott	1120 East Veterans Hwy
5/23/2017 10:40	5/23/2017 10:50	In Quarters		Rauch, Scott	Payne, drop off extra flags
5/23/2017 11:00	5/23/2017 11:40	Out of Quarters Detail	18207	Rauch, Scott	To USPS

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/23/2017 12:45	5/23/2017 13:30	Building Inspection		Rauch, Scott	Review Inspections, Commit Issue Certs
5/23/2017 13:35	5/23/2017 14:00	Administration		Rauch, Scott	Update Preplans in Active911
5/23/2017 14:10	5/23/2017 16:10	Bureau Work		Rauch, Scott	Complete O&A report FB17-007. Filing
5/23/2017 14:50	5/23/2017 16:30	Hydrant	F5709	Zimmerman, Jason	Whitesville Rd, Calendula Ct, E Veterans Hwy
5/23/2017 16:35	5/23/2017 16:50	Administration		Rauch, Scott	Update Hydrant Preplans
5/23/2017 16:50	5/23/2017 17:00	Housekeeping		Rauch, Scott; Zimmerman, Jason	Throw out garbage, wipe down radio room
5/24/2017 06:50	5/24/2017 08:00	Administration		Rauch, Scott	Morning paperwork Reviewed several videos for training
5/24/2017 07:00	5/24/2017 17:00	On Duty	F5701	Poppe III, John; Rauch, Scott	
5/24/2017 07:10	5/24/2017 07:40	Morning Checks	F5701	Poppe III, John	
5/24/2017 08:00	5/24/2017 10:30	Bureau Work		Rauch, Scott	Work on June Schedule
5/24/2017 10:43	5/24/2017 11:10	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00167 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 5 COG HILL CT
5/24/2017 11:16	5/24/2017 11:32	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00168 - Medical assist, assist EMS crew: Apparatus F5701 responded to 10 S HOPE CHAPEL RD
5/24/2017 12:00	5/24/2017 13:00	In Quarters		Byrnes, Ken; Fritz, Fred	
5/24/2017 12:35	5/24/2017 12:45	In Quarters		Redington, Robert	Drop off Plaque
5/24/2017 12:40	5/24/2017 13:40	Runup	F5708	Poppe III, John	
5/24/2017 13:10	5/24/2017 13:40	In Quarters		Rauch, Scott	SFGA Maintenance Supervisor, drop off Sprinkler Reports
5/24/2017 13:45	5/24/2017 14:05	Bureau Work		Rauch, Scott	Review SFGA Sprinkler reports on hand
5/24/2017 14:07	5/24/2017 14:11	EMS Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00169 - Dispatched & cancelled en route: Apparatus F5701 responded to 890 TOMS RIVER RD
5/24/2017 14:11	5/24/2017 14:33	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2017-00170 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 2 EATON CT
5/24/2017 14:40	5/24/2017 15:45	Building Inspection	F5701	Poppe III, John; Rauch, Scott	320 Edison Ave 352 Edison Ave
5/24/2017 15:55	5/24/2017 16:05	Fuel	F5701	Poppe III, John; Rauch, Scott	16.805 Gals, Diesel
5/24/2017 16:15	5/24/2017 16:40	Bureau Work		Rauch, Scott	Review Inspection, commit Send out permit applications
5/24/2017 16:45	5/24/2017 17:05	Housekeeping		Rauch, Scott	Set up hall
5/25/2017 06:50	5/25/2017 07:05	Morning Checks	F5701	Rauch, Scott; Zimmerman, Jason	
5/25/2017 07:00	5/25/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/25/2017 07:05	5/25/2017 08:30	Administration		Rauch, Scott	Complete Morning Paperwork Conference with Labor Attorney, Personnel questions
5/25/2017 08:40	5/25/2017 10:20	Bureau Work		Rauch, Scott	Review inspections/commit Review OPRA request Schedule weekend permit inspections
5/25/2017 10:25	5/25/2017 11:05	Administration		Rauch, Scott	Future Personnel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/25/2017 11:10	5/25/2017 11:40	Bureau Work		Rauch, Scott	Issue Certs/Permits
5/25/2017 11:45	5/25/2017 11:53	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00171 - Dispatched & cancelled en route: Apparatus F5701 responded to 2110 W COUNTY LINE RD
5/25/2017 13:00	5/25/2017 14:15	Bureau Work		Rauch, Scott	Issue Certs/Permits
5/25/2017 14:30	5/25/2017 15:25	Administration		Rauch, Scott	Compile information for District website
5/25/2017 15:50	5/25/2017 16:30	Building Inspection		Rauch, Scott	Review inspections/Commit Issue Certs
5/25/2017 16:10	5/25/2017 17:00	On Duty	F5701	Schulte, Ryan	Covering for Zimmerman
5/25/2017 23:12	5/25/2017 23:28	Fire Run	F5705	Flemming III, Martin; Flemming IV, Martin; Flemming, Timothy; Rauch, Tyler	Incident 2017-00172 - CO detector activation due to malfunction: Apparatus F5705 responded to 59 WILD DUNES WAY
5/25/2017 23:12	5/25/2017 23:35	Fire Run	F5710	Flemming, Keenan	Incident 2017-00172 - CO detector activation due to malfunction: Apparatus F5710 responded to 59 WILD DUNES WAY
5/26/2017 06:45	5/26/2017 06:55	Morning Checks	F5701	Rauch, Scott	
5/26/2017 07:00	5/26/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/26/2017 07:05	5/26/2017 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork Radio issues
5/26/2017 08:40	5/26/2017 09:20	Out of Quarters Detail	18207	Rauch, Scott	Pick up O2 cylinders from St56-1
5/26/2017 08:50	5/26/2017 09:30	Runup	F5705	Zimmerman, Jason	
5/26/2017 09:25	5/26/2017 09:35	Fuel	18207	Rauch, Scott	13.567 Gals
5/26/2017 09:40	5/26/2017 10:10	Building Inspection	18207	Rauch, Scott	38 East Veterans Hwy
5/26/2017 09:45	5/26/2017 10:15	SCBA Refill		Zimmerman, Jason	To JFAS, Fill O2 Cylinders 56-001, 56-002
5/26/2017 10:15	5/26/2017 10:25	Out of Quarters Detail	18207	Rauch, Scott	To St56-1, drop off O2 cylinders
5/26/2017 10:45	5/26/2017 11:50	Bureau Work		Rauch, Scott	Review Inspections, Commit June Schedule
5/26/2017 11:59	5/26/2017 12:15	EMS Run	F5705	Rauch, Scott; Zimmerman, Jason	Incident 2017-00173 - Medical assist, assist EMS crew: Apparatus F5705 responded to 21 S HOPE CHAPEL RD
5/26/2017 13:10	5/26/2017 13:40	Building Inspection		Rauch, Scott	Finish June Schedule
5/26/2017 13:20	5/26/2017 13:45	In Quarters		Rauch, Scott	Smith
5/26/2017 13:43	5/26/2017 14:48	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00174 - Gas leak (natural gas or LPG): Apparatus F5701 responded to 1235 E VETERANS HWY
5/26/2017 14:50	5/26/2017 15:45	In Quarters		Hanson, Justin; Siedler, Jack	5621
5/26/2017 15:45	5/26/2017 16:15	Fuel	F5705	Zimmerman, Jason	16.266 Gals, Diesel
5/26/2017 15:58	5/26/2017 16:03	EMS Run	F5705	Zimmerman, Jason	Incident 2017-00175 - Medical assist, assist EMS crew: Apparatus F5705 responded to 23 S HOPE CHAPEL RD
5/26/2017 15:59	5/26/2017 16:05	EMS Run	F5701	Rauch, Scott	Incident 2017-00175 - Medical assist, assist EMS crew: Apparatus F5701 responded to 23 S HOPE CHAPEL RD
5/26/2017 16:20	5/26/2017 16:45	Administration		Rauch, Scott	End of Shift paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/26/2017 16:40	5/26/2017 17:00	Housekeeping		Rauch, Scott; Zimmerman, Jason	Throw out garbage, wipe down radio room, clean bathroom, vacuum
5/26/2017 17:00	5/26/2017 18:00	In Quarters	F5708	Rauch, Scott	EES, look at truck, will not start
5/29/2017 08:30	5/29/2017 12:10	Out of Quarters Detail	F5705	Aldrich, Chris	Memorial Day Parade
5/29/2017 08:40	5/29/2017 12:00	Out of Quarters Detail	F5701	Iannello, Jim	Memorial Day Parade
5/29/2017 12:05	5/29/2017 12:20	Fuel	F5701	Iannello, Jim	16.265 Gals, Diesel
5/30/2017 06:45	5/30/2017 06:55	Morning Checks	F5701	Rauch, Scott	
5/30/2017 07:00	5/30/2017 17:00	On Duty	F5701	Rauch, Scott; Zimmerman, Jason	
5/30/2017 07:05	5/30/2017 08:10	Administration		Rauch, Scott	Complete weekend and morning paperwork
5/30/2017 08:15	5/30/2017 09:10	Bureau Work		Rauch, Scott	Review/Commit weekend inspections and permits Issue Certs Review new occupants Schedule inspections
5/30/2017 08:30	5/30/2017 09:20	Lawn		Zimmerman, Jason	
5/30/2017 09:20	5/30/2017 10:15	Reinspection	18207	Rauch, Scott	22 S Hope Chapel Rd; Office, Warehouse/Shop 350 Faraday Ave 150 Whitesville Rd, Complex
5/30/2017 10:15	5/30/2017 11:05	Runup	F5701	Zimmerman, Jason	
5/30/2017 10:25	5/30/2017 11:00	Out of Quarters Detail	18207	Rauch, Scott	To USPS
5/30/2017 11:55	5/30/2017 13:00	In Quarters	F5708	Rauch, Scott	EES, look at starting issue
5/30/2017 12:50	5/30/2017 13:15	Bureau Work		Rauch, Scott	Filing
5/30/2017 13:19	5/30/2017 13:59	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00176 - Central station, malicious false alarm: Apparatus F5701 responded to 101 DON CONNOR BLVD
5/30/2017 14:00	5/30/2017 14:30	Bureau Work	F5701	Rauch, Scott; Zimmerman, Jason	Follow up on Inc 2017-00176 with BOE Maintenance and JMHS Principal
5/30/2017 15:12	5/30/2017 15:35	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2017-00177 - Alarm system activation, no fire - unintentional: Apparatus F5701 responded to 100 MUIRFIELD RD
5/30/2017 15:40	5/30/2017 16:30	In Quarters	F5708	Rauch, Scott	EES, look at starting issue
5/30/2017 16:35	5/30/2017 16:55	Bureau Work		Rauch, Scott	Review SFGA sprinkler reports
5/30/2017 16:40	5/30/2017 16:50	Housekeeping		Zimmerman, Jason	Throw out garbage, wipe down radio room
5/31/2017 06:50	5/31/2017 07:35	Administration		Rauch, Scott	Complete morning paperwork
5/31/2017 07:00	5/31/2017 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
5/31/2017 07:00	5/31/2017 15:30	On Duty	18207	Rauch, Scott	
5/31/2017 07:05	5/31/2017 07:40	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
5/31/2017 08:00	5/31/2017 08:15	Building Inspection	18207	Rauch, Scott	150 Faraday Ave
5/31/2017 08:00	5/31/2017 09:00	Training		Poppe III, John; Schulte, Ryan	Went over Friction Loss and compared multiple charts. Went over the new Waterous app that was installed on the chiefs computer so Ryan can pass the info on as needed.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
5/31/2017 08:20	5/31/2017 08:30	Reinspection	18207	Rauch, Scott	430 Whitesville Rd
5/31/2017 08:35	5/31/2017 08:55	Bureau Work		Rauch, Scott	Review and commit inspections
5/31/2017 09:05	5/31/2017 10:50	Meet and Confer		Poppe III, John; Rauch, Scott	Labor/Management Meeting Rubio
5/31/2017 09:15	5/31/2017 09:50	Runup	F5709	Schulte, Ryan	
5/31/2017 10:45	5/31/2017 12:00	Runup	F5705	Poppe III, John; Schulte, Ryan	
5/31/2017 10:50	5/31/2017 11:30	In Quarters		Johnson, Dave	
5/31/2017 11:04	5/31/2017 11:29	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2017-00178 - Medical assist, assist EMS crew: Apparatus F5701 responded to 225 FRANKLIN AVE A
5/31/2017 11:30	5/31/2017 12:05	Bureau Work		Rauch, Scott	Follow up on JMHS Alarm issue
5/31/2017 12:20	5/31/2017 14:15	Meet and Confer		Rauch, Scott	To SFGA, meet with Maintenance review various sites
5/31/2017 12:30	5/31/2017 14:00	Meet and Confer		Poppe III, John; Schulte, Ryan	To SIS6-1, Union Business
5/31/2017 13:00	5/31/2017 15:30	In Quarters	F5708	Poppe III, John	Johnson and Towers, replace ECM
5/31/2017 14:00	5/31/2017 16:00	Training	F5705	Poppe III, John; Schulte, Ryan	Water Tower Ops
5/31/2017 16:00	5/31/2017 16:40	Wash Apparatus	F5701	Poppe III, John; Schulte, Ryan	
5/31/2017 16:40	5/31/2017 17:20	Administration		Poppe III, John	End of shift paperwork