

December 13, 2018

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

All Board members in attendance. Board attorney Braslow in attendance as well as District Administrator Rauch. WVFC and CVFC represented.

Administrators Report

See attached.

Cassville Ladder (5605) back in service.

Need approval for slight changes to St 57 cell tower.

Motion to introduce budget by Commissioner Redington, 2nd by Commissioner Rubio; approved – all in favor.

Motion to approve all minutes from July through and including November 2018 by Commissioner Ryan, 2nd by Commissioner Redington; all in favor – Approved.

Motion to approved cell tower changes by Commissioner Flemming, 2nd by Commissioner Poppe Jr.; all in favor – approved.

Motion to approved purchases by Commissioner Flemming, 2nd by Commissioner Rubio; all in favor, approved.

Property to be brought up at the January 2019 meeting.

Cassville Volunteer Fire Company report – Progress. Requested approval to attend the FDIC (2020) training – Company advised to obtain pricing.

Whitesville Volunteer Fire Company report - Progress

Old Business

With reference to C & T Lawn Sprinklers, still holding the check as the repair were not complete (clock still not working)

New Business – Motion to adopt a temporary budget by Commissioner Redington, 2nd by Commissioner Poppe JR.; all in favor, approved.

Motion to Authorize Budget Transfers (2018) by Commissioner Redington, 2nd by Commissioner Poppe Jr., all in favor – approved.

Chief Ryan advised that while working an incident in New Egypt, a member was injured (Jared Seals). He was checked out by their first aid but refused further treatment. He recently received a bill for services. New Egypt advises the bill will be taken care of. Both Chief Ryan and J Seals were reminded to stay on it to make sure it's paid

Public Comment – None

Motion to close meeting and begin executive session by Commissioner Flemming, 2nd by Commissioner Redington; all in favor, approved at 2015 hours.

Motion to end Executive Session by Commissioner Poppe Jr., 2nd by Commissioner Redington; all in favor, approved at 2035 hours.

Motion to approve and authorize execution of S Rauch's contract by Commissioner J Poppe Jr., 2nd by Commissioner Redington; all in favor, approved.

Commissioner Poppe Jr. made a motion to adjourn. Seconded by Commissioner Flemming; all in favor, approved at 2040 hours.

11:27 AM

District 2 Board of Fire Commissioners

Approve to Pay

December 2018

12/13/18

Accrual Basis

Date	Num	Name	Memo	Amount
Dec 18				
12/15/2018	SNJHBF 1218	NJSHBP	Health Benefits Monthly Billing	-13,520.63
12/13/2018	21566	A-General Plumbing & Sewer Service		-225.00
12/13/2018	21567	A T & T	0205973458001	-51.11
12/13/2018	21568	A T & T Mobility		-336.47
12/13/2018	21569	AGT Battery Supply LLC	62794	-77.61
12/13/2018	21570	All Hands Fire Equipment		-750.00
12/13/2018	21571	Allied Diesel Service		-316.94
12/13/2018	21572	Amazon		-340.82
12/13/2018	21573	American Power Cleaning		-395.00
12/13/2018	21574	American Uniform & Supply		-403.97
12/13/2018	21575	Attention to Detail		-260.00
12/13/2018	21576	Braslow, Richard		-1,500.00
12/13/2018	21577	Burlington County ESTC		-347.00
12/13/2018	21578	Detection Canine Services LLC		-376.40
12/13/2018	21579	Electronic Measurement Labs		-591.66
12/13/2018	21580	Emergency Equipment Sales LLC		-2,301.00
12/13/2018	21581	Emergency Services Marketing Corp ...		-660.00
12/13/2018	21582	Flemming, Caitlin		-1,030.00
12/13/2018	21583	GPS Trackit		-220.80
12/13/2018	21584	Hunter Pest Services LLC		-45.00
12/13/2018	21585	Jackson Municipal Utilities Authority		-9,465.45
12/13/2018	21586	Jamison, Ginnix		-761.20
12/13/2018	21587	JLK Automotive		-68.00
12/13/2018	21588	Middlesex County Fire Academy		-524.00
12/13/2018	21589	Mohei Elliott Bauer & Gass		-3,500.00
12/13/2018	21590	Monmouth County Fire Academy		-100.00
12/13/2018	21591	Municipal Emergency Services Inc	47918	-184.00
12/13/2018	21592	National Parts Supply Co	LW3100	-1,191.99
12/13/2018	21593	POPPE III, JOHN		-148.18
12/13/2018	21594	W.W. Grainger		-143.41
12/13/2018	21595	WB Mason		-121.53
12/13/2018	2018086	Cablevision		-402.62
12/13/2018	2018087	Freehold Cartage Inc.	60066000	-255.18
12/13/2018	2018088	Jersey Central Power & Light	100015400045	-1,203.57
12/13/2018	2018089	Leaf Capital Funding		-165.22
12/13/2018	2018090	NJ Natural Gas	22-0013-5208-06	-1,359.57
12/13/2018	2018091	Speedway Fleet	0461-00-716420-5	-3,058.37
12/13/2018	2018092	Travelers	6JUB-901X864-6-15	-11,430.29
12/13/2018	2018093	Verizon	732928910034807Y	-183.92
Dec 18				<u>-58,015.91</u>

District 2 Board of Fire Commissioners
Cash Balances
All Transactions

	<u>Dec 27, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	19,530.11
100.2 · TD Payroll	40,825.61
100.3 · TD Money Market (Cap Impr)	593,875.42
100.4 · TD Bank - Money Market #2	906,770.85
100.5 · Cash - Lakeland Bank	524,229.07
	<hr/>
Total Checking/Savings	2,085,231.06
	<hr/>
Total Current Assets	2,085,231.06
	<hr/>
TOTAL ASSETS	2,085,231.06
	<hr/> <hr/>
LIABILITIES & EQUITY	0.00

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

11:31 AM
 12/13/18
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	17,460.85		
311.1.1 - LEA Fees (State) Current Yr D1	12,141.62		
311.2 - D2 Local Reg Fees Current Yr	33,856.65		
311.2.1 - D1 Local Reg Fees Current Yr	9,900.50		
311.3 - D2 Permit Fees Current Year	21,066.00		
311.3.1 - D1 Permit Fees Current Year	1,000.00		
311.4 - Other UFSA Fees D2	185.00		
311.4.1 - D1 Other UFSA Fees	225.00		
311.5 - Penalties - Current Year D2	5,799.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	6,129.00		
312.2.1 - Local Reg Fees Prior Year D 1	1,310.00		
312.3 - Permit Fees Prior Year D2	678.00		
312.3.1 - Local Permit Fees Prior Year D	208.00		
Annual Registration Fees - Other	0.00	88,900.00	-88,900.00
Total Annual Registration Fees	112,459.62	88,900.00	23,559.62
Penalties and Fines	0.00	6,700.00	-6,700.00
311.6 - Dedicated Penalties D2	1,000.00		
311.6.1 - Dedicated Penalties D1 (WVFC)	500.00		
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	113,959.62	95,600.00	18,359.62
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	6,128.47	5,000.00	1,128.47
Rental Income			
302.1 - Rental Income	12,742.19	12,955.00	-212.81
Total Rental Income	12,742.19	12,955.00	-212.81
Total R-2 Total Misc Revenues Anticip	18,870.66	17,955.00	915.66
R-5 Raised by Taxation			
302 - Township Tax Income	1,257,489.07	1,829,075.00	-571,585.93
Total R-5 Raised by Taxation	1,257,489.07	1,829,075.00	-571,585.93
Total B-2 Total Anticipated Revenue	1,390,319.35	1,942,630.00	-552,310.65
49900 - Uncategorized Income	7,581.98		
Total Income	1,397,901.33	1,942,630.00	-544,728.67
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	102,406.79	0.00	102,406.79
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	102,460.79	0.00	102,460.79
Total COGS	102,460.79	0.00	102,460.79

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

11:31 AM
 12/13/18
 Accrual Basis

	Jan - Dec 18	Budget	\$ Over Budget
Gross Profit	1,295,440.54	1,942,630.00	-647,189.46
Expense			
A-11 Administration Other Expen			
418 - Professional Services	36,517.75	50,000.00	-13,482.25
420 - Office Supplies	5,838.54	7,100.00	-1,261.46
421.3 - Election	3,120.03	1,500.00	1,620.03
Total A-11 Administration Other Expen	45,476.32	58,600.00	-13,123.68
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 - Social Security - Admin	10,552.57		
413.3 - Medicare - Admin	2,502.24		
414.1 - Unemployment - Admin	493.09		
414.3 - Disability Ins - Admin	67.42	24,506.00	-24,506.00
415.1 - Pension - PERS	0.00	50,100.00	-477.44
427.1 - Health Ins - Admin	49,622.56	20,342.00	-16,135.85
428.1 - Other Fringe benefits - admin	4,206.15		
Total Administration Fringe Benefits	67,444.03	94,948.00	-27,503.97
412.2 - Office Staff (G. Jamison)	65,775.75	68,407.00	-2,631.25
412.21 - Rauch	105,153.75	109,360.00	-4,206.25
412.24 - Salary - Mitchel (P/T Fill)	0.00	0.00	0.00
412.25 - IT Director	0.00	400.00	-400.00
419.1 - Commissioner Salaries	8,750.00	8,750.00	0.00
Total A-9 Salary & Wages	247,123.53	281,865.00	-34,741.47
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In			
Medicar	0.00		
Social Se	6,448.36		
414 - Unemployment	26,943.73		
414.2 - Disability Insurance	1,450.25		
415 - Pension - PFRS	185.78		
416 - unknown fringe benefits	0.00		
427 - Health Insurance	826.07		
Total Operational Fringe Benefits	96,269.61		
132,123.80	322,256.00	-190,132.20	
412.1 - Lieutenant (Mergner)	0.00		
412.11 - Firefighter (Poppe)	89,310.90	92,630.00	-3,319.10
412.12 - Firefighter (Hanson)	80,421.09	83,230.00	-2,808.91
412.15 - Firefighter (Poppe A)	68,512.71	70,840.00	-2,327.29
412.16 - Firefighter (Zimmerman)	97,081.64	100,550.00	-3,468.36
412.17 - Firefighter (Langguth)	44,100.51	46,140.00	-2,039.49
412.18 - Firefighter (Schulte)	44,100.51	46,140.00	-2,039.49
412.2.1 - (Rauch)	0.00	0.00	0.00
412.2.2 - (Per Diem)	4,993.00	10,000.00	-5,007.00
412.3 - Overtime	19,116.50	15,000.00	4,116.50
412.3.1 - Accumulated Comp Time Paid	5,488.82		
Total A-10 Salary & Wages	585,249.48	786,786.00	-201,536.52

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

	Jan - Dec 18	Budget	\$ Over Budget
A-12 Total costs of Operations			
Purchase of Assets (Not Capital)			
445 · Replacement of Equipment	817.67	10,000.00	-9,182.33
445.1 · Extrication Equipment	0.00	7,000.00	-7,000.00
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	45,123.14		
445.5 · Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	47,877.67	34,500.00	13,177.67
421.5 · Advertising	2,163.70	3,000.00	-836.30
421.6 · Rental Charges	37,030.00	36,000.00	1,030.00
421.7 · Supplies Expense	2,649.91	13,750.00	-11,100.09
421.7.1 · Fuel	24,716.42	20,000.00	4,716.42
421.8 · Payroll Service Fees	4,966.65	5,500.00	-533.35
424 · Training	7,829.45	10,000.00	-2,170.55
425 · Other Rentals	32,500.00	40,500.00	-8,000.00
428 · Clothing/PPE	7,498.84	20,000.00	-12,501.16
433 · Utilities	37,850.18	43,000.00	-5,149.82
435 · Insurance	72,552.97	165,000.00	-92,447.03
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op	40.00		
442 · Maintenance and Repair			
442.1 · Building Maintenance	67,529.24	40,000.00	27,529.24
442.2 · Radio Repair	245.02	5,833.00	-5,587.98
442.3 · R & M SCBA	5,537.56	5,833.00	-295.44
442.4 · R & M Apparatus	101,404.63	100,000.00	1,404.63
442.5 · R & M Extinguishers	966.05	5,834.00	-4,867.95
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	175,682.50	157,500.00	18,182.50
Total A-12 Total costs of Operations	464,442.29	562,750.00	-98,307.71
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	1,049,691.77	1,389,536.00	-339,844.23
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	5,478.71	18,008.00	-12,529.29
461.0.0 · Fringe Benefits Dist 1 09272015	0.00	2,200.00	-2,200.00
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspector	339.70		
461.1.2 · Medi-PT Fire Inspector	79.45		
461.1.3 · Unempl-PT Fire Inspector	38.35		
461.1.4 · Disability-PT Fire Inspector	5.47		
Total 461.1 · Fire Bureau Fringe Benefits	462.97		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	10,777.04		
Total 460 · Shared Services Amendment 2015	16,718.72	75,608.00	-58,889.28
Total E-3 Total Approp offset with Re	16,718.72	75,608.00	-58,889.28

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

	Jan - Dec 18	Budget	\$ Over Budget
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	123,236.45	123,236.00	0.45
457.1 - Fire Apparatus Interest	13,785.11	13,785.00	0.11
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 - Payroll Expenses	0.00		
69800 - Uncategorized Expenses	0.00		
Total Expense	1,495,031.90	1,942,530.00	-446,598.10
Net Income	-200,591.36	0.00	-200,591.36

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Accou...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Accou...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 110023204		20000 · Accou...	0.00	26,119.95
Bill	06/12/2018	Inv 11...	Custom Bandag Inc			20000 · Accou...	0.00	26,119.95
Bill	07/06/2018		Travelers			20000 · Accou...	0.00	26,119.95
Bill	07/06/2018		Travelers	Renewal		20000 · Accou...	30,480.00	56,599.95
Bill	09/12/2018		Travelers			20000 · Accou...	0.00	56,599.95
Bill	09/12/2018		Travelers	Partial pymt		20000 · Accou...	11,431.01	68,030.96
Bill	09/27/2018		Travelers			20000 · Accou...	0.00	68,030.96
Bill	09/27/2018		Travelers	Audit Adjustment previ...		20000 · Accou...	85.00	68,115.96
Bill	10/11/2018		Travelers			20000 · Accou...	0.00	68,115.96
Bill	10/11/2018		Travelers	partial pymt		20000 · Accou...	11,515.27	79,631.23
Bill	11/08/2018		Travelers			20000 · Accou...	0.00	79,631.23
Bill	11/08/2018		Travelers	Partial		20000 · Accou...	11,345.27	90,976.50
Bill	11/08/2018		Custom Bandag Inc	WO # 110025662		20000 · Accou...	0.00	90,976.50
Bill	12/11/2018		Travelers			20000 · Accou...	0.00	90,976.50
Bill	12/11/2018		Travelers	Partial Pymt		20000 · Accou...	11,430.29	102,406.79
Total 435.1 · Insurance Premiums/Work Comp							102,406.79	102,406.79
Total 50000 · Cost of Goods Sold								
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/11/2018	61	Zen Business Cons...	Computer Service		20000 · Accou...	65.00	65.00
Bill	02/07/2018	Feb - ...	Braslow, Richard	Feb		20000 · Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 · Accou...	267.00	1,832.00
Bill	02/22/2018	2017 ...	Mohel Elliott Bauer ...	Prof Svces 2017		20000 · Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19...	Braslow, Richard	March		20000 · Accou...	1,565.00	4,093.75
Bill	04/04/2018	Febru...	Koerner & Koerner ...	Feb 2018		20000 · Accou...	4,830.00	8,923.75
Bill	04/04/2018	Phas...	Professional Design...	New Firehouse		20000 · Accou...	7,100.00	16,023.75
Bill	04/04/2018	April /...	Braslow, Richard	April		20000 · Accou...	1,500.00	17,523.75
Bill	05/02/2018	INV 1...	Braslow, Richard	April		20000 · Accou...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner ...	April		20000 · Accou...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18...	Rooney Investigatio...	Background - St 57 pr...		20000 · Accou...	75.00	20,260.75
Bill	06/12/2018		Braslow, Richard	June		20000 · Accou...	1,500.00	21,760.75
Bill	07/06/2018		Braslow, Richard	July		20000 · Accou...	1,500.00	23,260.75
Bill	08/07/2018	Inv 19...	Braslow, Richard	August + Fed ex fees		20000 · Accou...	1,565.00	24,825.75
Bill	09/12/2018	Inv 19...	Braslow, Richard	Sept		20000 · Accou...	1,500.00	26,325.75
Bill	09/12/2018		Koerner & Koerner ...	Accounting thru 7/31/18		20000 · Accou...	1,162.00	27,487.75
Bill	10/11/2018	Inv 20...	Braslow, Richard	October		20000 · Accou...	1,500.00	28,987.75
Bill	11/07/2018	Nov-1...	Braslow, Richard	November		20000 · Accou...	1,500.00	30,487.75

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	12/06/2018	Dec/1...	Braslow, Richard	December		20000 - Accou...	1,500.00	31,987.75
Bill	12/06/2018		Flemming, Caitlin	Website hosting/email		20000 - Accou...	1,030.00	33,017.75
Bill	12/06/2018		Mohel Elliott Bauer ...	Amendment/2017 Audit		20000 - Accou...	3,500.00	36,517.75
Total 418 - Professional Services								
36,517.75								
420 - Office Supplies								
Bill	01/23/2018	Inv S...	WB Mason	Various		20000 - Accou...	158.35	158.35
Bill	01/30/2018	ORD...	WB Mason			20000 - Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 - Accou...	67.82	241.16
Bill	02/16/2018	Invoice...	Twin Rocks Spring ...	Water bottles		20000 - Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 - Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 - TD Pa...	30.00	307.07
Check	03/31/2018			Service Charge		100.2 - TD Pa...	30.00	337.07
Bill	04/12/2018		WB Mason			20000 - Accou...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlement-April ...		100.4 - TD Ba...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 - TD Pa...	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - NFRIS rep...		20000 - Accou...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 - TD Pa...	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 - Accou...	28.50	2,192.03
Bill	06/12/2018		Jamison, Ginnix			20000 - Accou...	719.75	2,911.78
Bill	06/27/2018	Order...	WB Mason			20000 - Accou...	5.98	2,917.76
Check	06/30/2018			Service Charge		100.2 - TD Pa...	30.00	2,947.76
Check	07/31/2018			Service Charge		100.2 - TD Pa...	30.00	2,977.76
Bill	08/02/2018			Replacement Mouse		20000 - Accou...	61.75	3,039.51
Check	08/17/2018	21499	WB Mason	Service Charge/Check...		100.1 - TD BA...	197.08	3,236.59
Check	08/31/2018			Service Charge		100.2 - TD Pa...	30.00	3,266.59
Bill	09/18/2018	SO 8...	WB Mason	Paper		20000 - Accou...	103.66	3,370.25
Bill	09/27/2018	Back...	Rooney Investigatio...	Admin Exp - Backgrou...		20000 - Accou...	75.00	3,445.25
Check	09/30/2018			Service Charge		100.1 - TD BA...	30.00	3,475.25
Check	10/11/2018			Service Charge		100.2 - TD Pa...	30.00	3,505.25
Bill	10/24/2018	Inv 97...	Son-Rise	Black copier toner (2)		20000 - Accou...	227.25	3,732.50
Bill	10/31/2018		Amazon	Computer supplies		20000 - Accou...	58.31	3,790.81
Check	10/31/2018			Service Charge		100.2 - TD Pa...	30.00	3,820.81
Check	10/31/2018			Service Charge		100.1 - TD BA...	30.00	3,850.81
Bill	11/01/2018	Inv 98...	Visual Computer So...	Administrative Exp - Ti...		20000 - Accou...	1,045.00	4,895.81
Check	11/30/2018			Service Charge		100.1 - TD BA...	30.00	4,925.81
Check	11/30/2018			Service Charge		100.2 - TD Pa...	30.00	4,955.81
Bill	12/06/2018	SO 8...	WB Mason	Supplies		20000 - Accou...	121.53	5,077.34
Bill	12/13/2018	PC R...	Jamison, Ginnix	Postage/Shipping		20000 - Accou...	305.87	5,383.21
Bill	12/13/2018	PC R...	Jamison, Ginnix	Mileage		20000 - Accou...	316.10	5,699.31
Bill	12/13/2018	PC R...	Jamison, Ginnix	Microsoft subscription ...		20000 - Accou...	107.25	5,806.56
Bill	12/13/2018	PC R...	Jamison, Ginnix	Memory card		20000 - Accou...	31.98	5,838.54
Total 420 - Office Supplies								
5,838.54								

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance	
421.3 - Election									
Bill	01/31/2018	Ballot...	Atlantic Printing & ...	Ballots		20000 · Accou...	289.90	289.90	
Bill	03/27/2018	Electi...	Poppe, John Jr.	Election Teller		20000 · Accou...	150.00	439.90	
Bill	03/27/2018	Electi...	POppe, Karen	Teller		20000 · Accou...	150.00	589.90	
Bill	03/27/2018	Electi...	POppe, Karen	Election Teller Dinner		20000 · Accou...	18.07	607.97	
Bill	04/04/2018	2/17/...	county of Ocean Bo...			20000 · Accou...	477.02	1,084.99	
Bill	07/11/2018	Inv 80...	Ocean County Clerk	Printing costs		20000 · Accou...	353.04	1,438.03	
Bill	09/12/2018		Atlantic Printing & ...	Special Election - 9/25...		20000 · Accou...	288.42	1,726.45	
Bill	10/11/2018		county of Ocean Bo...	Special Election		20000 · Accou...	1,393.58	3,120.03	
Total 421.3 - Election								3,120.03	3,120.03
Total A-11 Administration Other Expen								45,476.32	45,476.32
A-9 Salary & Wages									
Administration Fringe Benefits									
428.1 - Other Fringe benefits - admin									
General Journal	10/18/2018	PP 21...		Rauch-Vacation Pay (...)		ADP P/R Clea...	4,206.15	4,206.15	
Total 428.1 - Other Fringe benefits - admin								4,206.15	4,206.15
Total Administration Fringe Benefits									
412.2 - Office Staff (G. Jamison)									
General Journal	01/11/2018	PP 01...				2,631.03	2,631.03	2,631.03	
General Journal	01/25/2018	PP 02...				2,631.03	5,262.06	5,262.06	
General Journal	02/08/2018	PP 03...				2,631.04	7,893.10	7,893.10	
General Journal	02/22/2018	PP 04...				2,631.03	10,524.13	10,524.13	
General Journal	03/08/2018	PP 05...				2,631.03	13,155.16	13,155.16	
General Journal	03/22/2018	PP 06...				2,631.03	15,786.19	15,786.19	
General Journal	04/05/2018	PP 07...				2,631.02	18,417.21	18,417.21	
General Journal	04/19/2018	PP 08...				2,631.04	21,048.25	21,048.25	
General Journal	05/03/2018	PP 09...				2,631.04	23,679.29	23,679.29	
General Journal	05/17/2018	PP 10...				2,631.03	26,310.32	26,310.32	
General Journal	05/31/2018	PP 11...				2,631.03	28,941.35	28,941.35	
General Journal	06/14/2018	PP 12...				2,631.02	31,572.37	31,572.37	
General Journal	06/28/2018	PP 13...				2,631.03	34,203.40	34,203.40	
General Journal	07/12/2018	PP 14...				2,631.02	36,834.42	36,834.42	
General Journal	07/26/2018	PP 15...				2,631.02	39,465.44	39,465.44	
General Journal	08/09/2018	PP 16...				2,631.03	42,096.47	42,096.47	
General Journal	08/23/2018	PP 17...				2,631.04	44,727.51	44,727.51	
General Journal	09/06/2018	PP 18...				2,631.03	47,358.54	47,358.54	
General Journal	09/20/2018	PP 19...				2,631.03	49,989.57	49,989.57	
General Journal	10/04/2018	PP 20...				2,631.03	52,620.60	52,620.60	
General Journal	10/04/2018	PP 20...				0.00	52,620.60	52,620.60	
General Journal	10/18/2018	PP 21...				2,631.03	55,251.63	55,251.63	
General Journal	11/01/2018	PP 22...				2,631.03	57,882.66	57,882.66	
General Journal	11/15/2018	PP 23...				2,631.03	60,513.69	60,513.69	

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	2,631.03	63,144.72
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	2,631.03	65,775.75
Total 412.2 - Office Staff (G. Jamison)								
412.21 - Rauch								
General Journal	01/11/2018	PP 01...					4,206.15	4,206.15
General Journal	01/25/2018	PP 02...					4,206.15	8,412.30
General Journal	02/08/2018	PP 03...					4,206.15	12,618.45
General Journal	02/22/2018	PP 04...					4,206.15	16,824.60
General Journal	03/08/2018	PP 05...					4,206.15	21,030.75
General Journal	03/22/2018	PP 06...					4,206.15	25,236.90
General Journal	04/05/2018	PP 07...					4,206.15	29,443.05
General Journal	04/19/2018	PP 08...					4,206.15	33,649.20
General Journal	05/03/2018	PP 09...					4,206.15	37,855.35
General Journal	05/17/2018	PP 10...					4,206.15	42,061.50
General Journal	05/31/2018	PP 11...					4,206.15	46,267.65
General Journal	06/14/2018	PP 12...					4,206.15	50,473.80
General Journal	06/28/2018	PP 13...					4,206.15	54,679.95
General Journal	07/12/2018	PP 14...					4,206.15	58,886.10
General Journal	07/26/2018	PP 15...					4,206.15	63,092.25
General Journal	08/09/2018	PP 16...					4,206.15	67,298.40
General Journal	08/23/2018	PP 17...					4,206.15	71,504.55
General Journal	09/06/2018	PP 18...					4,206.15	75,710.70
General Journal	09/20/2018	PP 19...					4,206.15	79,916.85
General Journal	10/04/2018	PP 20...					4,206.15	84,123.00
General Journal	10/04/2018	PP 20...					0.00	84,123.00
General Journal	10/18/2018	PP 21...				ADP P/R Clea...	4,206.15	88,329.15
General Journal	11/01/2018	PP 22...				ADP P/R Clea...	4,206.15	92,535.30
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	4,206.15	96,741.45
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	4,206.15	100,947.60
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	4,206.15	105,153.75
Total 412.21 - Rauch								
419.1 - Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John				437.50	437.50
Bill	06/12/2018		Ryan, John				437.50	875.00
Bill	08/14/2018		Ryan, John				437.50	1,312.50
Bill	10/24/2018	2018 ...	Rubio, Vinny	1st qtr			1,750.00	3,062.50
Bill	10/24/2018	2018 ...	Poppe, John Jr.	3rd qtr			1,750.00	4,812.50
Bill	11/01/2018	2018 ...	Redington, Robert	Annual Stipend			1,750.00	6,562.50
Bill	11/01/2018	2018 ...	Flemming, Martin	Annual Stipend			1,750.00	8,312.50
Bill	11/01/2018	2018 ...	Ryan, John	Annual Stipend			1,750.00	10,062.50
Bill	11/01/2018	Balan...	Ryan, John	Balance of 2018 Stipend			437.50	10,500.00
Total 419.1 - Commissioner Salaries								
Total A-9 Salary & Wages								
							183,885.65	183,885.65

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 · unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spouse)		20000 · Accou...	250.00	250.00
Bill	07/06/2018		snj DOL	UI/DIRTK Assessment...		20000 · Accou...	81.07	331.07
Bill	10/11/2018		Hanson, Justin	Optical Reimbursement		20000 · Accou...	495.00	826.07
Total 416 · unknown fringe benefits								
427 · Health Insurance								
General Journal	01/11/2018	PP 01...					-748.86	-748.86
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	1,860.48
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	1,972.83
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	4,582.17
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	4,694.52
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,870.49	6,565.01
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	68.69	6,633.70
General Journal	01/12/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	9,243.04
General Journal	01/25/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	9,355.39
General Journal	02/08/2018	PP 02...					-748.86	8,606.53
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-748.86	7,857.67
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	10,467.01
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	10,579.36
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	13,188.70
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	13,301.05
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,870.49	15,171.54
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	68.69	15,240.23
General Journal	02/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	17,849.57
General Journal	02/22/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	17,961.92
General Journal	03/08/2018	PP 04...					-748.86	17,213.06
General Journal	03/08/2018	PP 05...					-748.86	16,464.20
General Journal	03/08/2018	PP 05...					354.92	16,819.12
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	19,428.46
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	19,540.81
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	22,150.15
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	22,262.50
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,870.49	24,132.99
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	68.69	24,201.68
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	26,811.02
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	26,923.37
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	27,858.62
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	27,880.13
General Journal	03/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	27,919.65
General Journal	03/22/2018	PP 06...					-748.86	27,170.79
General Journal	04/05/2018	PP 07...					-748.86	26,421.93
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	29,031.27
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	29,143.62
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	31,752.96

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	31,865.31
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-935.23	30,930.08
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-18.82	30,911.26
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	33,520.60
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	33,632.95
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	34,568.20
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	34,589.71
General Journal	04/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	34,629.23	34,629.23
General Journal	04/19/2018	PP 08...					-748.86	33,880.37
General Journal	05/03/2018	PP 09...					-748.86	33,131.51
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	35,740.85
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	35,853.20
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	38,462.54
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	38,574.89
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	39,510.14
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	39,549.66
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	42,159.00
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	42,271.35
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	43,206.60
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	43,228.11
General Journal	05/10/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	43,267.63
General Journal	05/31/2018	PP 10...					-760.29	42,507.34
General Journal	05/31/2018	PP 11...					-760.29	41,747.05
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	44,356.39
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	44,468.74
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	47,078.08
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	47,190.43
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	48,125.68
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	48,165.20
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	50,774.54
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	50,886.89
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	51,822.14
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	51,843.65
General Journal	06/14/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	51,883.17
General Journal	06/28/2018	PP 12...					-760.29	51,122.88
General Journal	06/28/2018	PP 13...					-760.29	50,362.59
General Journal	07/12/2018	PP 14...					-760.29	49,602.30
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	52,211.64
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	52,323.99
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	54,933.33
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	55,045.68
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	55,980.93
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	56,020.45
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	58,629.79
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	58,742.14
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	59,677.39
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	59,698.90
General Journal	07/13/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	59,738.42
General Journal	07/26/2018	PP 15...					-760.29	58,978.13

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/09/2018	PP 16...					-760.29	58,217.84
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	2,609.34	60,827.18
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	112.35	60,939.53
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	63,548.87
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	63,661.22
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	64,596.47
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	64,635.99
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	67,245.33
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	67,357.68
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	68,292.93
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	68,314.44
General Journal	08/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	68,353.96
General Journal	08/23/2018	PP 17...					-760.29	67,593.67
General Journal	09/06/2018	PP 18...					-760.29	66,833.38
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	-196.41	66,636.97
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	24.99	66,661.96
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	69,271.30
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	69,383.65
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	70,318.90
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	70,358.42
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	72,967.76
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	73,080.11
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	74,015.36
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	74,036.87
General Journal	09/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	74,076.39
General Journal	09/20/2018	PP 19...					-760.29	73,316.10
General Journal	10/04/2018	PP 20...					-760.29	72,555.81
General Journal	10/04/2018	PP 20...					0.00	72,555.81
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,674.09	74,229.90
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	83.23	74,313.13
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	76,922.47
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	77,034.82
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	77,970.07
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	78,009.59
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	80,618.93
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	80,731.28
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	81,666.53
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	81,688.04
General Journal	10/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	39.52	81,727.56
General Journal	10/18/2018	PP 21...					-760.29	80,967.27
General Journal	11/01/2018	PP 22...					-760.29	80,206.98
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,674.09	81,881.07
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	83.23	81,964.30
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	84,573.64
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	84,685.99
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	85,621.24
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	85,660.76
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	88,270.10
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	88,382.45

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	89,317.70
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	89,339.21
General Journal	11/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	89,378.73
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	-760.29	88,618.44
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	-760.29	87,858.15
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	-760.29	87,097.86
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,674.09	88,771.95
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	83.23	88,855.18
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,609.34	91,464.52
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	112.35	91,576.87
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	935.25	92,512.12
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	39.52	92,551.64
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,609.34	95,160.98
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	112.35	95,273.33
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	935.25	96,208.58
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	96,230.09
General Journal	12/15/2018	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	39.52	96,269.61
Total 427 · Health Insurance								96,269.61
Total Operational Fringe Benefits								97,095.68
412.1 · Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01...					0.00	0.00
General Journal	01/25/2018	PP 02...					0.00	0.00
General Journal	02/08/2018	PP 03...					0.00	0.00
General Journal	02/22/2018	PP 04...					0.00	0.00
General Journal	03/08/2018	PP 05...					0.00	0.00
General Journal	03/22/2018	PP 06...					0.00	0.00
General Journal	04/05/2018	PP 07...					0.00	0.00
General Journal	04/19/2018	PP 08...					0.00	0.00
General Journal	05/03/2018	PP 09...					0.00	0.00
General Journal	05/17/2018	PP 10...					0.00	0.00
General Journal	05/31/2018	PP 11...					0.00	0.00
General Journal	06/14/2018	PP 12...					0.00	0.00
General Journal	06/28/2018	PP 13...					0.00	0.00
General Journal	07/12/2018	PP 14...					0.00	0.00
General Journal	07/26/2018	PP 15...					0.00	0.00
General Journal	08/09/2018	PP 16...					0.00	0.00
General Journal	08/23/2018	PP 17...					0.00	0.00
General Journal	09/06/2018	PP 18...					0.00	0.00
General Journal	09/20/2018	PP 19...					0.00	0.00
General Journal	10/04/2018	PP 20...					0.00	0.00
General Journal	10/04/2018	PP 20...					0.00	0.00
Total 412.1 · Lieutenant (Mergner)								0.00

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.11 - Firefighter (Poppe)								
General Journal	01/11/2018	PP 01...					3,810.17	3,810.17
General Journal	01/25/2018	PP 02...					7,220.34	7,220.34
General Journal	02/08/2018	PP 03...					6,820.34	14,040.68
General Journal	02/22/2018	PP 04...					3,410.16	17,450.84
General Journal	03/08/2018	PP 05...					3,410.17	20,861.01
General Journal	03/22/2018	PP 06...					3,410.17	24,271.18
General Journal	04/05/2018	PP 07...					3,410.17	27,681.35
General Journal	04/19/2018	PP 08...					3,410.16	31,091.51
General Journal	05/03/2018	PP 09...					3,410.17	34,501.68
General Journal	05/17/2018	PP 10...					3,638.71	38,140.39
General Journal	05/31/2018	PP 11...					3,638.71	41,779.10
General Journal	06/14/2018	PP 12...					3,638.71	45,417.81
General Journal	06/28/2018	PP 13...					3,638.71	49,056.52
General Journal	07/12/2018	PP 14...					3,638.72	52,695.24
General Journal	07/26/2018	PP 15...					3,638.71	56,333.95
General Journal	08/08/2018	Comp...		Correction 80 Hours c...		412.16 - Firefi...	-3,410.17	52,923.78
General Journal	08/09/2018	PP 16...					3,638.71	56,562.49
General Journal	08/23/2018	PP 17...					3,638.71	60,201.20
General Journal	09/06/2018	PP 18...					3,638.71	63,839.91
General Journal	09/20/2018	PP 19...					3,638.71	67,478.62
General Journal	10/04/2018	PP 20...					3,638.71	71,117.33
General Journal	10/18/2018	PP 21...					0.00	71,117.33
General Journal	11/01/2018	PP 22...		ADP P/R Clea...			3,638.71	74,756.04
General Journal	11/15/2018	PP 23...		ADP P/R Clea...			3,638.72	78,394.76
General Journal	11/29/2018	PP 24...		ADP P/R Clea...			3,638.71	82,033.47
General Journal	12/13/2018	PP 25...		ADP P/R Clea...			3,638.71	85,672.18
General Journal				ADP P/R Clea...			3,638.72	89,310.90
Total 412.11 - Firefighter (Poppe)							89,310.90	89,310.90
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01...					3,600.85	3,600.85
General Journal	01/25/2018	PP 02...					3,200.84	6,801.69
General Journal	02/08/2018	PP 03...					3,200.84	10,002.53
General Journal	02/22/2018	PP 04...					3,200.84	13,203.37
General Journal	03/08/2018	PP 05...					3,200.85	16,404.22
General Journal	03/22/2018	PP 06...					3,200.85	19,605.07
General Journal	04/05/2018	PP 07...					3,200.84	22,805.91
General Journal	04/19/2018	PP 08...					3,200.85	26,006.76
General Journal	05/03/2018	PP 09...					3,200.84	29,207.60
General Journal	05/17/2018	PP 10...					3,200.84	32,408.44
General Journal	05/31/2018	PP 11...					3,200.84	35,609.28
General Journal	06/14/2018	PP 12...					3,200.85	38,810.13
General Journal	06/28/2018	PP 13...					3,200.84	42,010.97
General Journal	07/12/2018	PP 14...					3,200.84	45,211.81
General Journal	07/26/2018	PP 15...					3,200.84	48,412.65
General Journal	08/09/2018	PP 16...					3,200.84	51,613.49
General Journal	08/23/2018	PP 17...					3,200.84	54,814.33

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
General Journal	09/06/2018	PP 18...					3,200.84	58,015.17
General Journal	09/20/2018	PP 19...					3,200.84	61,216.01
General Journal	10/04/2018	PP 20...					3,200.84	64,416.85
General Journal	10/04/2018	PP 20...					0.00	64,416.85
General Journal	10/18/2018	PP 21...					3,200.85	67,617.70
General Journal	11/01/2018	PP 22...					3,200.85	70,818.55
General Journal	11/15/2018	PP 23...					3,200.85	74,019.40
General Journal	11/29/2018	PP 24...					3,200.84	77,220.24
General Journal	12/13/2018	PP 25...					3,200.85	80,421.09
Total 412.12 - Firefighter (Hanson)							80,421.09	80,421.09
412.15 - Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01...					3,124.51	3,124.51
General Journal	01/25/2018	PP 02...					2,724.51	5,849.02
General Journal	02/08/2018	PP 03...					2,724.51	8,573.53
General Journal	02/22/2018	PP 04...					2,724.51	11,298.04
General Journal	03/08/2018	PP 05...					2,724.51	14,022.55
General Journal	03/22/2018	PP 06...					2,724.50	16,747.05
General Journal	04/05/2018	PP 07...					2,724.51	19,471.56
General Journal	04/19/2018	PP 08...					2,724.51	22,196.07
General Journal	05/03/2018	PP 09...					2,724.50	24,920.57
General Journal	05/17/2018	PP 10...					2,724.50	27,645.07
General Journal	05/31/2018	PP 11...					2,724.51	30,369.58
General Journal	06/14/2018	PP 12...					2,724.51	33,094.09
General Journal	06/28/2018	PP 13...					2,724.51	35,818.60
General Journal	07/12/2018	PP 14...					2,724.50	38,543.10
General Journal	07/26/2018	PP 15...					2,724.51	41,267.61
General Journal	08/09/2018	PP 16...					2,724.51	43,992.12
General Journal	08/23/2018	PP 17...					2,724.52	46,716.64
General Journal	09/06/2018	PP 18...					2,724.51	49,441.15
General Journal	09/20/2018	PP 19...					2,724.51	52,165.66
General Journal	10/04/2018	PP 20...					2,724.51	54,890.17
General Journal	10/04/2018	PP 20...					0.00	54,890.17
General Journal	10/18/2018	PP 21...					2,724.51	57,614.68
General Journal	11/01/2018	PP 22...					2,724.51	60,339.19
General Journal	11/15/2018	PP 23...					2,724.51	63,063.70
General Journal	11/29/2018	PP 24...					2,724.50	65,788.20
General Journal	12/13/2018	PP 25...					2,724.51	68,512.71
Total 412.15 - Firefighter (Poppe A)							68,512.71	68,512.71

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.16 - Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01...					4,267.27	4,267.27
General Journal	01/25/2018	PP 02...					3,867.27	8,134.54
General Journal	02/08/2018	PP 03...					3,867.26	12,001.80
General Journal	02/22/2018	PP 04...					3,867.26	15,869.06
General Journal	03/08/2018	PP 05...					3,867.26	19,736.32
General Journal	03/22/2018	PP 06...					3,867.26	23,603.58
General Journal	04/05/2018	PP 07...					3,867.27	27,470.85
General Journal	04/19/2018	PP 08...					3,867.27	31,338.12
General Journal	05/03/2018	PP 09...					3,867.27	35,205.39
General Journal	05/17/2018	PP 10...					5,945.92	41,151.31
General Journal	05/31/2018	PP 11...					3,867.27	45,018.58
General Journal	06/14/2018	PP 12...					3,867.26	48,885.84
General Journal	06/28/2018	PP 13...					3,867.26	52,753.10
General Journal	07/12/2018	PP 14...					3,867.27	56,620.37
General Journal	07/26/2018	PP 15...					3,867.26	60,487.63
General Journal	08/08/2018	Comp...		Correction - 43 hours ...			-2,078.65	58,408.98
General Journal	08/08/2018	OTCo...		JZ - Overtime/Straight ...			-193.36	58,215.62
General Journal	08/09/2018	PP 16...					4,060.63	62,276.25
General Journal	08/23/2018	PP 17...					3,867.27	66,143.52
General Journal	09/06/2018	PP 18...					3,867.26	70,010.78
General Journal	09/20/2018	PP 19...					3,867.27	73,878.05
General Journal	10/04/2018	PP 20...					3,867.26	77,745.31
General Journal	10/18/2018	PP 21...					0.00	77,745.31
General Journal	11/01/2018	PP 22...					3,867.27	81,612.58
General Journal	11/15/2018	PP 23...					3,867.26	85,479.84
General Journal	11/29/2018	PP 24...					3,867.26	89,347.10
General Journal	12/13/2018	PP 25...					3,867.27	93,214.37
General Journal							3,867.27	97,081.64
Total 412.16 - Firefighter (Zimmerman)							97,081.64	97,081.64
412.2.2 - (Per Diem)								
General Journal	01/11/2018	PP 01...					740.00	740.00
General Journal	01/25/2018	PP 02...					290.00	1,030.00
General Journal	02/08/2018	PP 03...					0.00	1,030.00
General Journal	02/22/2018	PP 04...					0.00	1,030.00
General Journal	03/08/2018	PP 05...					0.00	1,030.00
General Journal	03/22/2018	PP 06...					150.00	1,180.00
General Journal	04/05/2018	PP 07...					0.00	1,180.00
General Journal	04/19/2018	PP 08...					0.00	1,180.00
General Journal	05/03/2018	PP 09...					450.00	1,630.00
General Journal	05/17/2018	PP 10...					297.00	1,927.00
General Journal	05/31/2018	PP 11...					150.00	2,077.00
General Journal	06/14/2018	PP 12...					150.00	2,227.00
General Journal	06/28/2018	PP 13...					0.00	2,227.00
General Journal	07/12/2018	PP 14...					150.00	2,377.00
General Journal	07/26/2018	PP 15...					150.00	2,527.00
General Journal	08/09/2018	PP 16...					450.00	2,977.00

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance	
General Journal	08/23/2018	PP 17...					440.00	3,417.00	
General Journal	09/06/2018	PP 18...					140.00	3,557.00	
General Journal	09/20/2018	PP 19...					276.00	3,833.00	
General Journal	10/04/2018	PP 20...					280.00	4,113.00	
General Journal	10/04/2018	PP 20...					0.00	4,113.00	
General Journal	10/18/2018	PP 21...					0.00	4,113.00	
General Journal	11/01/2018	PP 22...					290.00	4,403.00	
General Journal	11/15/2018	PP 23...					150.00	4,553.00	
General Journal	11/29/2018	PP 24...					150.00	4,703.00	
General Journal	12/13/2018	PP 25...					290.00	4,993.00	
Total 412.2.2 - (Per Diem)								4,993.00	4,993.00
412.3 - Overtime									
General Journal	01/11/2018	PP 01...					91.09	91.09	
General Journal	01/25/2018	PP 02...					842.68	933.77	
General Journal	02/08/2018	PP 03...					240.06	1,173.83	
General Journal	02/22/2018	PP 04...					802.87	1,976.70	
General Journal	03/08/2018	PP 05...					895.84	2,872.54	
General Journal	03/22/2018	PP 06...					239.66	3,112.20	
General Journal	04/05/2018	PP 07...					1,139.18	4,251.38	
General Journal	04/19/2018	PP 08...					505.13	4,756.51	
General Journal	05/03/2018	PP 09...					310.08	5,066.59	
General Journal	05/17/2018	PP 10...					236.06	5,302.65	
General Journal	05/31/2018	PP 11...					570.01	5,872.66	
General Journal	06/14/2018	PP 12...					120.03	5,992.69	
General Journal	06/28/2018	PP 13...					590.11	6,582.80	
General Journal	07/12/2018	PP 14...					917.88	7,500.68	
General Journal	07/26/2018	PP 15...					465.10	7,965.78	
General Journal	08/08/2018	OTCo...					193.36	8,159.14	
General Journal	08/09/2018	PP 16...					240.06	8,399.20	
General Journal	08/23/2018	PP 17...					938.42	9,337.62	
General Journal	09/06/2018	PP 18...					830.18	10,167.80	
General Journal	09/20/2018	PP 19...					441.75	10,609.55	
General Journal	10/04/2018	PP 20...					200.05	10,809.60	
General Journal	10/04/2018	PP 20...					241.70	11,051.30	
General Journal	10/18/2018	PP 21...					1,214.91	12,266.21	
General Journal	11/01/2018	PP 22...					2,151.17	14,417.38	
General Journal	11/15/2018	PP 23...					938.90	15,356.28	
General Journal	11/29/2018	PP 24...					2,782.62	18,138.90	
General Journal	12/13/2018	PP 25...					977.60	19,116.50	
Total 412.3 - Overtime								19,116.50	19,116.50
Total A-10 Salary & Wages								456,531.52	456,531.52

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445 - Replacement of Equipment								
Bill	06/27/2018	Order...	Firehose Direct	Fittings		20000 - Accou...	501.73	501.73
Bill	08/14/2018	Inv 12...	All Hands Fire Equi...	Tool Holder/Mount		20000 - Accou...	99.96	601.69
Bill	10/11/2018	Inv 12...	All Hands Fire Equi...	Elevator Keys		20000 - Accou...	215.98	817.67
Total 445 - Replacement of Equipment							817.67	817.67
445.3 - Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances		20000 - Accou...	1,592.06	1,592.06
Total 445.3 - Hose							1,592.06	1,592.06
445.4 - Vehicle								
Bill	04/04/2018	Estim...	Beyer Ford	2018 Ford Explorer		20000 - Accou...	29,542.75	29,542.75
Bill	04/04/2018		Blue Line Emergen...	2018 Ford Explorer Lig...		20000 - Accou...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutio...	2018 Ford Explorer ca...		20000 - Accou...	3,450.00	43,870.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering		20000 - Accou...	750.00	44,620.75
Bill	10/11/2018		Amazon	Mirror (5709)		20000 - Accou...	89.99	44,710.74
Bill	10/11/2018		GPS Trackit	New GPS Units - St 57		20000 - Accou...	191.60	44,902.34
Bill	12/06/2018	Invoic...	GPS Trackit	Monthly Service		20000 - Accou...	220.80	45,123.14
Total 445.4 - Vehicle							45,123.14	45,123.14
445.5 - Pagers								
Bill	01/24/2018		motorola Solutions ...	Desk Charger		20000 - Accou...	144.80	144.80
Total 445.5 - Pagers							144.80	144.80
Total Purchase of Assets (Not Capital)								
421.5 - Advertising							47,677.67	47,677.67
Bill	02/22/2018	Inv 71...	Micromedia Publica...	Notice of Budget		20000 - Accou...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of meeting sch...		20000 - Accou...	21.70	285.70
Bill	04/25/2018		Micromedia Publica...	Legal Notice-Contract ...		20000 - Accou...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hearing	X	20000 - Accou...	0.00	565.70
Bill	08/09/2018		Micromedia Publica...	Notice of Special Elect...		20000 - Accou...	845.00	1,410.70
Bill	09/04/2018	Inv 72...	Micromedia Publica...	Special Elec Notice - 2...		20000 - Accou...	105.00	1,515.70
Bill	09/12/2018	Inv 72...	Micromedia Publica...	Notice - Audit public		20000 - Accou...	324.00	1,839.70
Bill	09/27/2018	Inv 72...	Micromedia Publica...	Audit Notice - 2nd publ...		20000 - Accou...	324.00	2,163.70
Total 421.5 - Advertising							2,163.70	2,163.70

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

11:35 AM
 12/13/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.6 · Rental Charges								
Bill	03/08/2018		Jackson Municipal ...	4th qtr 2017		20000 · Accou...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal ...	1st qtr		20000 · Accou...	9,345.00	18,340.00
Bill	09/12/2018		Jackson Municipal ...	2nd qtr 2018		20000 · Accou...	9,345.00	27,685.00
Bill	12/06/2018		Jackson Municipal ...	3rd qtr 2018		20000 · Accou...	9,345.00	37,030.00
			Total 421.6 · Rental Charges				37,030.00	37,030.00
421.7 · Supplies Expense								
Bill	02/06/2018		Amazon			20000 · Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 · Accou...	135.26	386.09
Bill	04/04/2018	4448...	Amazon			20000 · Accou...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 · Accou...	106.74	567.80
Bill	05/30/2018		Detection Canine S...			20000 · Accou...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS		20000 · Accou...	45.00	1,102.80
Bill	07/20/2018		Amazon	EMS Supplies		20000 · Accou...	138.00	1,240.80
Bill	08/14/2018		NJ Fire Equipment	Foam		20000 · Accou...	962.00	2,192.80
Bill	09/12/2018		Amazon	EMS		20000 · Accou...	87.47	2,280.27
Bill	11/05/2018		Moore Medical	EMS Supplies		20000 · Accou...	292.03	2,572.30
Bill	12/11/2018	Inv 89...	AGT Battery Supply...	Batteries		20000 · Accou...	77.61	2,649.91
			Total 421.7 · Supplies Expense				2,649.91	2,649.91
421.7.1 · Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 · Accou...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 · Accou...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 · Accou...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 · Accou...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 · Accou...	2,442.90	10,596.86
Bill	06/29/2018		Speedway Fleet	June		20000 · Accou...	2,246.84	12,843.70
Bill	08/06/2018		Speedway Fleet	July		20000 · Accou...	2,349.91	15,193.61
Bill	09/12/2018		Speedway Fleet	Aug		20000 · Accou...	2,135.28	17,328.89
Bill	09/27/2018		Speedway Fleet	Sept		20000 · Accou...	1,927.69	19,256.58
Bill	10/24/2018		Speedway Fleet	October		20000 · Accou...	2,401.47	21,658.05
Bill	11/23/2018	Nove...	Speedway Fleet	November		20000 · Accou...	3,058.37	24,716.42
			Total 421.7.1 · Fuel				24,716.42	24,716.42

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD ...	ADP			100.2 · TD Pa...	132.46	132.46
General Journal	01/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	232.46
Check	01/19/2018	CCD ...	ADP			100.2 · TD Pa...	257.31	489.77
Check	01/24/2018	ccd D...	ADP	Y/E Invoice W2 Proce...		100.2 · TD Pa...	142.35	632.12
Check	02/02/2018	CCD ...	ADP			100.2 · TD Pa...	137.87	769.99
General Journal	02/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	869.99
Check	02/16/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,004.26
Check	03/02/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,138.53
General Journal	03/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	1,238.53
Check	03/16/2018	CCD ...	ADP			100.2 · TD Pa...	134.27	1,372.80
Check	03/30/2018	CCD ...	ADP			100.2 · TD Pa...	136.07	1,508.87
Check	04/13/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	1,649.91
General Journal	04/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	1,749.91
Check	04/27/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	1,890.95
Check	05/11/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,033.88
General Journal	05/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	2,133.88
Check	05/25/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	2,278.71
Check	06/08/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,421.64
General Journal	06/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	100.00	2,521.64
Check	06/22/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	2,664.57
Check	07/06/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	2,805.61
General Journal	07/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	2,915.61
Check	07/20/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,058.54
Check	08/03/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,201.47
General Journal	08/10/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	3,311.47
Check	08/17/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,454.40
Check	08/31/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	3,599.23
Check	09/14/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	3,742.16
General Journal	09/14/2018	PAYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	3,852.16
Check	09/28/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	3,996.99
Check	10/12/2018	CCD ...	ADP			100.2 · TD Pa...	177.93	4,174.92
General Journal	10/14/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	4,284.92
Check	10/26/2018	CCD ...	ADP			100.2 · TD Pa...	141.04	4,425.96
Check	11/09/2018	CCD ...	ADP			100.2 · TD Pa...	144.83	4,570.79
General Journal	11/16/2018	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	4,680.79
Check	11/23/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	4,823.72
Check	12/07/2018	CCD ...	ADP			100.2 · TD Pa...	142.93	4,966.65
Total 421.8 - Payroll Service Fees							4,966.65	4,966.65

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
424 - Training								
Bill	01/18/2018	HS Fi...	HealthQuest Comm...	First Aid Cards (20)		20000 · Accou...	400.00	400.00
Bill	01/30/2018	Popp...	Burlington County E...	Poppe Jr., Health & S...		20000 · Accou...	45.00	445.00
Bill	02/22/2018		Burlington County E...	Bunnell-Drill ground in...		20000 · Accou...	45.00	490.00
Bill	02/22/2018	Inv 44...	ISFSI	J Poppe III - Fire Servi...		20000 · Accou...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 · Accou...	156.68	1,166.63
Bill	03/27/2018		Middlesex County F...	Aichevsky		20000 · Accou...	152.00	1,318.63
Bill	04/04/2018	7/16/...	Toms River Fire Ac...	Rental - 7/16		20000 · Accou...	390.00	1,708.63
Bill	04/04/2018	Renta...	Toms River Fire Ac...	Fire academy rental - ...		20000 · Accou...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Comm...	First Aid Cards - WVFC		20000 · Accou...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 · Accou...	351.33	2,829.96
Bill	06/14/2018		Monmouth County ...	In house - Company O...		20000 · Accou...	300.00	3,129.96
Bill	09/12/2018	Reim...	POPPE III, JOHN	Reimbursement - Fire ...		20000 · Accou...	39.00	3,168.96
Bill	10/15/2018		Toms River Fire Ac...	10/15 2nd fl burr drill		20000 · Accou...	450.00	3,618.96
Bill	10/24/2018	Incide...	Toms River Fire Ac...	Safety Officer course ...		20000 · Accou...	100.00	3,718.96
Bill	10/24/2018		Amazon	Hydraulics book		20000 · Accou...	6.47	3,725.43
Bill	11/05/2018	Inv 16...	Awareness Protecti...	1st Responder/Active ...		20000 · Accou...	2,250.00	5,975.43
Bill	11/05/2018	Reim...	Hanson, Justin	Reimb - Youth Firesett...		20000 · Accou...	100.00	6,075.43
Bill	11/09/2018	Harne...	All Hands Fire Equi...	Harness Training		20000 · Accou...	750.00	6,825.43
Bill	11/21/2018	Inv 53...	Burlington County E...	Live burn - CVFC		20000 · Accou...	347.00	7,172.43
Bill	11/21/2018	Reim...	POPPE III, JOHN	Cables/Extension		20000 · Accou...	33.02	7,205.45
Bill	11/28/2018	Inv 20...	Monmouth County ...	Commanding Officer-T...		20000 · Accou...	100.00	7,305.45
Bill	12/11/2018	Inv 01...	Middlesex County F...	Poppe III/Aichevsky Fi...		20000 · Accou...	524.00	7,829.45
Total 424 - Training							7,829.45	7,829.45
425 - Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Accou...	7,500.00	7,500.00
Bill	07/11/2018		CVFC			20000 · Accou...	7,500.00	15,000.00
Bill	10/11/2018	3rd Q...	CVFC	3rd qtr rent		20000 · Accou...	7,500.00	22,500.00
Bill	10/24/2018	2018 ...	Whitesville Vol Fire ...	Service Agreement - 2...		20000 · Accou...	10,000.00	32,500.00
Total 425 - Other Rentals							32,500.00	32,500.00

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
428 - Clothing/PPE								
Bill	01/25/2018	Inv 18...	Witmer Public Safet...	Helmet	X	20000 · Accou...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Accou...	165.00	165.00
Bill	02/06/2018		Witmer Public Safet...	Clothing allowance		20000 · Accou...	168.99	333.99
Bill	02/08/2018	Inv 79...	Lion Total Care	Turnout Gear Repair		20000 · Accou...	86.00	419.99
Bill	02/14/2018	Inv 12...	Municipal Emergen...	FF Schulte		20000 · Accou...	279.00	698.99
Bill	04/04/2018	Inv 18...	Witmer Public Safet...	Poppe III Clothing Allo...		20000 · Accou...	122.00	820.99
Bill	04/04/2018	Inv 18...	Witmer Public Safet...	Clothing Allowance - S...		20000 · Accou...	118.00	938.99
Bill	04/12/2018		Witmer Public Safet...	Clothing allowance - A...		20000 · Accou...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional S...	Boots (3 pr)		20000 · Accou...	846.00	1,864.99
Bill	04/27/2018		Witmer Public Safet...	Poppe, A. Clothing all...		20000 · Accou...	28.00	1,892.99
Bill	05/10/2018		Witmer Public Safet...	Clothing allowance - P...		20000 · Accou...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allowance - R...		20000 · Accou...	85.47	2,013.46
Bill	05/10/2018	Inv 12...	Municipal Emergen...	Clothing Allowance Po...	X	20000 · Accou...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equip...	Turnout Gear cleaning...		20000 · Accou...	1,289.41	3,302.87
Bill	06/14/2018		Municipal Emergen...	Clothing Allowance-Sc...		20000 · Accou...	120.00	3,422.87
Bill	06/27/2018		Amazon	Clothing allowance - J ...		20000 · Accou...	64.95	3,487.82
Bill	07/06/2018		Municipal Emergen...	Clothing Allow. Langg...		20000 · Accou...	338.31	3,826.13
Bill	07/06/2018		D.E. Williams Shields	Helmet shields		20000 · Accou...	90.00	3,916.13
Bill	08/02/2018		Municipal Emergen...	Clothing Allowance - H...		20000 · Accou...	727.50	4,643.63
Bill	09/12/2018	IN125...	Municipal Emergen...	Clothing Allowance - A...		20000 · Accou...	179.99	4,823.62
Bill	09/12/2018	IN125...	Municipal Emergen...	Clothing Allowance - J...		20000 · Accou...	24.59	4,848.21
Bill	09/12/2018	IN 12...	Municipal Emergen...	Uniform boots - S Rauch		20000 · Accou...	104.00	4,952.21
Bill	09/25/2018	Inv 18...	Witmer Public Safet...	Clothing Allowance A ...		20000 · Accou...	320.00	5,272.21
Bill	09/27/2018	SO 1...	Municipal Emergen...	Clothing - R Hill	X	20000 · Accou...	64.50	5,336.71
Bill	09/27/2018	SO 1...	Municipal Emergen...	Clothing - J Siedler		20000 · Accou...	64.50	5,401.21
Bill	10/11/2018		Municipal Emergen...	Clothing Allowance Po...		20000 · Accou...	365.50	5,766.71
Bill	10/11/2018		Municipal Emergen...	Clothing allowance - Zi...		20000 · Accou...	427.00	6,193.71
Bill	10/11/2018		POPPE III, JOHN	Clothing Allowance Re...		20000 · Accou...	25.00	6,218.71
Bill	10/15/2018	Inv SI...	FF1 Professional S...	Boots		20000 · Accou...	282.00	6,500.71
Bill	10/24/2018		Municipal Emergen...	Clothing Allowance - Z...		20000 · Accou...	147.00	6,647.71
Bill	10/24/2018	Inv 18...	Witmer Public Safet...	Clothing allowance - A...		20000 · Accou...	148.00	6,795.71
Bill	10/26/2018	Inv 66...	American Uniform ...	Class A Uniform - CV...		20000 · Accou...	403.97	7,199.68
Bill	11/15/2018	SO 1...	Municipal Emergen...	Clothing Allowance - J...		20000 · Accou...	184.00	7,383.68
Bill	11/21/2018	Reim...	POPPE III, JOHN	Sunglasses		20000 · Accou...	115.16	7,498.84
Total 428 - Clothing/PPE							7,498.84	7,498.84

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

11:35 AM
12/13/18
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
433 - Utilities								
Bill	01/28/2018	January	Verizon			20000 - Accou...	0.00	0.00
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 - Accou...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless	Cell Phone		20000 - Accou...	81.75	264.05
Bill	02/06/2018	Febru...	Cablevision	Feb		20000 - Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 - Accou...	48.52	708.22
Bill	02/06/2018		Jackson Municipal ...	Water 56-1		20000 - Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 - Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/jan		20000 - Accou...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Pow...	Secondary Dispatch		20000 - Accou...	516.49	3,856.67
Bill	02/27/2018		Active911	Cable/Internet - March		20000 - Accou...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision			20000 - Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 - Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 - Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 - Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...	57		20000 - Accou...	96.50	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 - Accou...	0.00	6,709.85
Bill	04/04/2018		NJ Natural Gas			20000 - Accou...	1,467.45	8,177.30
Bill	04/04/2018		A T & T	Phones		20000 - Accou...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility			20000 - Accou...	318.58	8,545.60
Bill	04/04/2018	Reim...	Rauch, S			20000 - Accou...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	cable reimb		20000 - Accou...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision	internet		20000 - Accou...	394.65	8,760.40
Bill	04/12/2018		Verizon			20000 - Accou...	0.00	8,760.40
Bill	04/12/2018		Verizon	march phone		20000 - Accou...	182.30	8,942.70
Bill	04/12/2018		A T & T	March phone		20000 - Accou...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 - Accou...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 - Accou...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Pow...			20000 - Accou...	1,742.30	12,278.69
Bill	05/02/2018		Cablevision	cable		20000 - Accou...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal ...	Water 56-1		20000 - Accou...	480.10	13,153.44
Bill	05/02/2018		Verizon			20000 - Accou...	0.00	13,153.44
Bill	05/02/2018		Verizon			20000 - Accou...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone		20000 - Accou...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Pow...	April Elec		20000 - Accou...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility			20000 - Accou...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April		20000 - Accou...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Water (57)		20000 - Accou...	577.50	15,446.19
Bill	06/12/2018		Jackson Municipal ...			20000 - Accou...	97.00	15,543.19
Bill	06/12/2018		A T & T			20000 - Accou...	54.18	15,597.37
Bill	06/12/2018		Cablevision			20000 - Accou...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 - Accou...	0.00	15,991.82
Bill	06/12/2018		Verizon			20000 - Accou...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Pow...			20000 - Accou...	1,208.84	17,382.75
Bill	06/12/2018		A T & T Mobility			20000 - Accou...	209.98	17,592.73
Bill	06/27/2018		Cablevision	Cable		20000 - Accou...	406.44	17,999.17
Bill	07/06/2018	July	Verizon			20000 - Accou...	0.00	17,999.17
Bill	07/06/2018		Verizon			20000 - Accou...	183.36	18,182.53
Bill	07/06/2018		A T & T			20000 - Accou...	53.28	18,235.81

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

11:35 AM
12/13/18
Accrual Basis

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	07/06/2018		A T & T Mobility			20000 - Accou...	288.91	18,524.72
Bill	07/11/2018		CVFC			20000 - Accou...	-179.85	18,344.87
Bill	07/11/2018		Jersey Central Pow...			20000 - Accou...	1,420.23	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 - Accou...	0.00	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 - Accou...	41.24	19,806.34
Bill	08/02/2018		A T & T Mobility	1st Net		20000 - Accou...	336.41	20,142.75
Bill	08/02/2018		Cablevision	Internet/Phone		20000 - Accou...	406.36	20,549.11
Bill	08/02/2018		Verizon			20000 - Accou...	0.00	20,549.11
Bill	08/02/2018		Verizon	Phone/July		20000 - Accou...	182.55	20,731.66
Bill	08/02/2018		Jackson Municipal ...	Water charge - 56-1		20000 - Accou...	636.40	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 - Accou...	0.00	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 - Accou...	163.47	21,531.53
Bill	08/09/2018		Jersey Central Pow...			20000 - Accou...	1,613.02	23,144.55
Bill	08/09/2018		A T & T			20000 - Accou...	51.68	23,196.23
Bill	09/12/2018		Jersey Central Pow...	Elec - Aug		20000 - Accou...	1,621.19	24,817.42
Bill	09/12/2018		NJ Natural Gas			20000 - Accou...	0.00	24,817.42
Bill	09/12/2018		NJ Natural Gas	Gas service - Aug		20000 - Accou...	198.56	25,015.98
Bill	09/12/2018		Verizon			20000 - Accou...	0.00	25,015.98
Bill	09/12/2018		Verizon	Phone - Aug		20000 - Accou...	183.03	25,199.01
Bill	09/12/2018		A T & T	Phone - Aug		20000 - Accou...	49.83	25,248.84
Bill	09/12/2018		Jackson Municipal ...	water - st 57		20000 - Accou...	110.40	25,359.24
Bill	09/12/2018		A T & T Mobility	Cell/hot spots		20000 - Accou...	336.34	25,695.58
Bill	09/12/2018	Sept	Cablevision	Sept		20000 - Accou...	396.76	26,092.34
Bill	09/27/2018		A T & T Mobility	First net monthly service		20000 - Accou...	336.34	26,428.68
Bill	10/11/2018		Cablevision	Oct		20000 - Accou...	402.35	26,831.03
Bill	10/11/2018		Verizon			20000 - Accou...	0.00	26,831.03
Bill	10/11/2018		Verizon	Sept phone		20000 - Accou...	183.73	27,014.76
Bill	10/11/2018		NJ Natural Gas			20000 - Accou...	0.00	27,014.76
Bill	10/11/2018		NJ Natural Gas	sept gas		20000 - Accou...	211.04	27,225.80
Bill	10/11/2018		Jersey Central Pow...	Elec		20000 - Accou...	1,705.48	28,931.28
Bill	10/11/2018		A T & T	Phone		20000 - Accou...	51.60	28,982.88
Bill	10/11/2018		CVFC	Reimb-cable		20000 - Accou...	-179.85	28,803.03
Bill	10/17/2018	3rd Q...	Emergency Service...	Annual Fees		20000 - Accou...	660.00	29,463.03
Bill	10/24/2018	Invoic...	Cablevision	Phone/cable		20000 - Accou...	402.62	29,865.65
Bill	10/24/2018		A T & T Mobility			20000 - Accou...	336.47	30,202.12
Bill	10/30/2018		Verizon			20000 - Accou...	0.00	30,202.12
Bill	10/30/2018		Verizon	Phone/Oct		20000 - Accou...	183.05	30,385.17
Bill	11/05/2018	Water...	Jackson Municipal ...	water (56-1_		20000 - Accou...	2,084.75	32,469.92
Bill	11/07/2018		NJ Natural Gas			20000 - Accou...	0.00	32,469.92
Bill	11/07/2018		NJ Natural Gas	Gas service - Oct		20000 - Accou...	522.50	32,992.42
Bill	11/08/2018		Jersey Central Pow...	October		20000 - Accou...	1,149.23	34,141.65
Bill	11/08/2018		A T & T	Phone/Oct		20000 - Accou...	50.82	34,192.47
Bill	11/28/2018	Dece...	Cablevision	Internet		20000 - Accou...	402.62	34,595.09
Bill	11/28/2018		A T & T Mobility	Phones		20000 - Accou...	336.47	34,931.56
Bill	12/06/2018		Jackson Municipal ...	Water - St 57		20000 - Accou...	120.45	35,052.01
Bill	12/11/2018		A T & T	Nov		20000 - Accou...	51.11	35,103.12
Bill	12/11/2018		Jersey Central Pow...	Elec-Nov		20000 - Accou...	1,203.57	36,306.69
Bill	12/11/2018		NJ Natural Gas			20000 - Accou...	0.00	36,306.69
Bill	12/11/2018		NJ Natural Gas	gas-nove		20000 - Accou...	1,359.57	37,666.26

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	12/11/2018		Verizon	Phone-Nov		20000 · Accou...	0.00	37,666.26
Bill	12/11/2018		Verizon			20000 · Accou...	183.92	37,850.18
Total 433 · Utilities								
435 · Insurance								
Bill	04/04/2018	Medic...	Jackson First Aid	Medical Director		20000 · Accou...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Membership Rei...		20000 · Accou...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal		20000 · Accou...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Ben...	Life Ins		20000 · Accou...	5,196.50	64,651.67
Bill	06/14/2018		VFIS			20000 · Accou...	7,850.00	72,501.67
Bill	10/24/2018		VFIS	Crime policy amendm...		20000 · Accou...	51.30	72,552.97
Total 435 · Insurance								
435.2 · Physicals								
Bill	01/16/2018	Lang...	Monmouth Medical ...	Admin - FF Physical/S...		20000 · Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct 1...	Quaranta, A. Anthony	Gym Membership		20000 · Accou...	100.00	1,632.00
Bill	04/04/2018	Inv 14...	Interstate Mobile Ca...			20000 · Accou...	9,652.00	11,284.00
Total 435.2 · Physicals								
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/09/2018	Reim...	Dan Bradley	Reimb/Supplies		20000 · Accou...	180.61	180.61
Bill	01/17/2018	Inv 21...	Garden State Fire &...	Key System		20000 · Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24...	Mr Keys Inc	Keys		20000 · Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 90...	B & B Services Group	Refrigerator repair		20000 · Accou...	616.63	1,967.74
Bill	01/24/2018	Inv 90...	B & B Services Group	Refrigerator Repair		20000 · Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Service		20000 · Accou...	260.00	2,437.20
Bill	01/31/2018	Feb	Home Depot	Supplies		20000 · Accou...	329.01	2,766.21
Bill	02/01/2018	Inv 12...	Freehold Cartage Inc.	Repair		20000 · Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12...	Ed Brown's Heating...			20000 · Accou...	837.00	3,841.01
Bill	02/06/2018	March	Amazon	Lease		20000 · Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Supplies		20000 · Accou...	165.22	4,990.86
Bill	02/06/2018	JAN ...	Warshauer Electric ...	Jan service		20000 · Accou...	100.80	5,091.66
Bill	02/06/2018	Inv 32...	Hunter Pest Service...	Kitchen Supp System ...		20000 · Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 46...	Jersey Coast Fire E...	Septice pipe		20000 · Accou...	157.35	5,294.01
Bill	02/12/2018	Inv 49...	A-General Plumbin...	Monthly Service		20000 · Accou...	215.00	5,509.01
Bill	02/14/2018	Inv #6...	Zen Business Cons...	R & M - Active9f1		20000 · Accou...	45.00	5,554.01
Bill	02/16/2018	Inv 88...	AGT Battery Supply...	E-Lights batteries		20000 · Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 22...	Garden State Fire &...	Qrtly		20000 · Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 62...	Device Magic	Annual Service		20000 · Accou...	252.30	5,985.45
Bill	02/27/2018	Home Depot	Home Depot	Supplies		20000 · Accou...	3,213.00	9,198.45
Bill	02/27/2018	Amazon	Amazon	supplies		20000 · Accou...	117.35	9,315.80
Bill	02/27/2018	219 - ...	Attention to Detail	Leaf Capital Funding		20000 · Accou...	244.24	9,560.04
Bill	03/08/2018	Freehold Cartage Inc.	Freehold Cartage Inc.	Lease		20000 · Accou...	325.00	9,885.04
Bill	03/08/2018	Inv 13...	Ed Brown's Heating...	R & M / Leaks		20000 · Accou...	165.22	10,050.26
Bill	03/12/2018	Inv 13...	Ed Brown's Heating...			20000 · Accou...	237.80	10,288.06
Total 442.1 · Building Maintenance								
Total 442 · Maintenance and Repair								
Total 433 · Utilities								
Total 435 · Insurance								
Total 435.2 · Physicals								
Total 442.1 · Building Maintenance								
Total 442 · Maintenance and Repair								
Total 433 · Utilities								
Total 435 · Insurance								
Total 435.2 · Physicals								
Total 442.1 · Building Maintenance								
Total 442 · Maintenance and Repair								

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	04/04/2018	Inv 50...	Hunter Pest Service...	March		20000 · Accou...	45.00	10,428.06
Bill	04/04/2018	Inv 12...	Kelly Kilowatt Electr...	Rear bay door		20000 · Accou...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Syst...	Annual maint contract		20000 · Accou...	1,090.00	11,908.06
Bill	04/04/2018		Cooper Power Syst...	Annual contract		20000 · Accou...	1,425.00	13,333.06
Bill	04/04/2018		W.W. Grainger	Supplies		20000 · Accou...	2,768.00	16,101.06
Bill	04/04/2018	Inv 11...	Hathazi Garage Do...	Rear bay door		20000 · Accou...	2,750.00	18,851.06
Bill	04/04/2018	1st Qtr	CVFC	trash removal reimb		20000 · Accou...	-178.35	18,672.71
Bill	04/04/2018	March	Attention to Detail	Cleaning-March		20000 · Accou...	260.00	18,932.71
Bill	04/04/2018	Inv 11...	Hartford Steam Boiler	Boiler inspection / certi...		20000 · Accou...	55.00	18,987.71
Bill	04/04/2018	Inv 32...	Jersey Coast Fire E...	Kitchen suppression in...		20000 · Accou...	144.85	19,132.56
Bill	04/12/2018	Inv 50...	Hunter Pest Service...	April		20000 · Accou...	45.00	19,177.56
Bill	04/12/2018		Leaf Capital Funding	May		20000 · Accou...	165.22	19,342.78
Bill	04/12/2018		Son-Rise	Maintenance		20000 · Accou...	896.00	20,238.78
Bill	04/12/2018		Freehold Cartage Inc.	<May service		20000 · Accou...	237.80	20,476.58
Bill	04/12/2018		Amazon	Supplies		20000 · Accou...	501.40	20,977.98
Bill	04/18/2018		Veiting Overhead D...	Repair 56-1 rear bay (...)		20000 · Accou...	945.00	21,922.98
Bill	05/01/2018		Jonathan Green	Lawn Maintenance		20000 · Accou...	579.00	22,501.98
Bill	05/02/2018		Freehold Cartage Inc.	April		20000 · Accou...	237.80	22,739.78
Bill	05/02/2018		Attention to Detail	Lease		20000 · Accou...	260.00	22,999.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	23,165.00
Bill	05/10/2018		Treasurer, State of ...	UGST Remediation Fee		20000 · Accou...	890.00	24,055.00
Bill	05/10/2018		Mac-Rose			20000 · Accou...	25,280.00	49,335.00
Bill	05/22/2018	May s...	Hunter Pest Service...	Monthly service		20000 · Accou...	45.00	49,380.00
Bill	05/22/2018		C & T Lawn Sprinkl...	Sprinkler system repai...		20000 · Accou...	712.00	50,092.00
Bill	05/30/2018		Zeeks Small Engine...	Mower Repair		20000 · Accou...	454.00	50,546.00
Bill	06/12/2018		Sustainable Supply ...	Supplies		20000 · Accou...	240.31	50,786.31
Bill	06/12/2018		Leaf Capital Funding			20000 · Accou...	165.22	50,951.53
Bill	06/12/2018		Attention to Detail	May		20000 · Accou...	325.00	51,276.53
Bill	06/12/2018		Al Pornponio Truckl...	Supplies -57		20000 · Accou...	287.00	51,563.53
Bill	06/12/2018		Freehold Cartage Inc.			20000 · Accou...	237.80	51,801.33
Bill	06/12/2018		Hunter Pest Service...			20000 · Accou...	45.00	51,846.33
Bill	06/12/2018		Amazon			20000 · Accou...	103.04	51,949.37
Bill	06/12/2018		Ocean Security Sys...			20000 · Accou...	384.00	52,333.37
Bill	06/27/2018		Amazon	Striping paint		20000 · Accou...	239.85	52,573.22
Bill	07/06/2018		Freehold Cartage Inc.	July svce		20000 · Accou...	237.80	52,811.02
Bill	07/06/2018		Son-Rise	Update		20000 · Accou...	160.00	52,971.02
Bill	07/06/2018		Leaf Capital Funding	Monthly		20000 · Accou...	165.22	53,136.24
Bill	07/11/2018		Attention to Detail			20000 · Accou...	260.00	53,396.24
Bill	07/11/2018		CVFC			20000 · Accou...	-178.35	53,217.89
Bill	07/11/2018		Twin Rocks Spring ...			20000 · Accou...	18.00	53,235.89
Bill	07/11/2018		Hunter Pest Service...			20000 · Accou...	45.00	53,280.89
Bill	07/20/2018		Amazon	DC Converter		20000 · Accou...	17.59	53,298.48
Bill	07/20/2018	Involc...	Veiting Overhead D...	Door Repair - St 57		20000 · Accou...	154.61	53,453.09
Bill	07/20/2018	Inv S...	Cooper Power Syst...	R & M Generator		20000 · Accou...	270.00	53,723.09
Bill	08/02/2018		Select Security	Quarterly Alarm Monit...		20000 · Accou...	252.00	53,975.09
Bill	08/02/2018		Select Security	Service call - fire alarm		20000 · Accou...	165.00	54,140.09
Bill	08/06/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	54,305.31
Bill	08/06/2018		Attention to Detail	Monthly service		20000 · Accou...	325.00	54,630.31
Bill	08/06/2018		Freehold Cartage Inc.	Aug svce		20000 · Accou...	237.80	54,868.11

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	08/06/2018		Amazon	Supplies		20000 · Accou...	72.76	54,940.87
Bill	08/09/2018		Son-Rise	Repair		20000 · Accou...	160.00	55,100.87
Bill	08/09/2018		Select Security	Quarterly Pymt		20000 · Accou...	252.30	55,353.17
Bill	08/09/2018		Ocean Security Sys...	R & M - St 57		20000 · Accou...	100.00	55,453.17
Bill	08/15/2018		LTW Associates	Lighting - St 57		20000 · Accou...	3,000.00	58,453.17
Bill	08/29/2018	Inv 47...	Neil S Brooks	Plumbing - St 57		20000 · Accou...	215.00	58,668.17
Bill	09/12/2018		Amazon	Supplies		20000 · Accou...	44.93	58,713.10
Bill	09/12/2018		Freehold Cartage Inc.	Trash removal		20000 · Accou...	237.80	58,950.90
Bill	09/12/2018		A & M Harrison	Soffit Repair - 56-1		20000 · Accou...	2,600.00	61,550.90
Bill	09/12/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	61,716.12
Bill	09/12/2018		Attention to Detail	Monthly service		20000 · Accou...	260.00	61,976.12
Bill	09/12/2018	Inv 10...	B & B Services Group	Refrigerator Repair 56-1		20000 · Accou...	441.41	62,417.53
Bill	09/12/2018	Repal...	C & T Lawn Sprinkl...	Lawn Sprinkler Repair ...		20000 · Accou...	181.00	62,598.53
Bill	09/12/2018	Inv 52...	Hunter Pest Service...	Aug svce		20000 · Accou...	45.00	62,643.53
Bill	09/12/2018	Inv 98...	W.W. Grainger	Lights - 56-1		20000 · Accou...	442.84	63,086.37
Bill	09/12/2018	Inv 32...	Jersey Coast Fire E...	Kitchen Supp Sys		20000 · Accou...	154.85	63,241.22
Bill	09/13/2018	Inv 52...	Hunter Pest Service...	Monthly service - Sept		20000 · Accou...	45.00	63,286.22
Bill	09/27/2018		Amazon	Supplies		20000 · Accou...	77.68	63,363.90
Bill	10/11/2018	Sept	Attention to Detail	Sept		20000 · Accou...	260.00	63,623.90
Bill	10/11/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	63,789.12
Bill	10/11/2018		Freehold Cartage Inc.	Trash - Oct		20000 · Accou...	262.98	64,052.10
Bill	10/11/2018	Inv 93...	Ocean Security Sys...	Alarm inspection - St 57		20000 · Accou...	210.00	64,262.10
Bill	10/11/2018	Inv S...	Cooper Power Syst...	Generator repair		20000 · Accou...	433.20	64,695.30
Bill	10/11/2018		Amazon	Supplies - Lighting		20000 · Accou...	25.20	64,720.50
Bill	10/11/2018		Amazon	Supplies - WiFi Exten...		20000 · Accou...	64.95	64,785.45
Bill	10/11/2018	3rd Q...	CVFC	Reimb-Trash removal		20000 · Accou...	-178.35	64,607.10
Bill	10/24/2018	Inv 32...	Jersey Coast Fire E...	Kitchen system insp		20000 · Accou...	154.85	64,761.95
Bill	10/24/2018	Inv 53...	Hunter Pest Service...	Oct Svce		20000 · Accou...	45.00	64,806.95
Bill	10/24/2018		Amazon	Lighting		20000 · Accou...	54.82	64,861.77
Bill	10/24/2018		Amazon	Refund - Lighting		20000 · Accou...	-12.60	64,849.17
Bill	11/05/2018	Sta 5...	C & T Lawn Sprinkl...	St 57 Wintenze		20000 · Accou...	150.00	64,999.17
Bill	11/07/2018	10/4 -...	Attention to Detail	Oct 4 thru Nov 2 Service		20000 · Accou...	325.00	65,324.17
Bill	11/08/2018	Inv 16...	Freehold Cartage Inc.	November		20000 · Accou...	262.98	65,587.15
Bill	11/08/2018	Due 1...	Select Security	Qtrly alarm/inspection/...		20000 · Accou...	252.30	65,839.45
Bill	11/08/2018	Inv 53...	Leaf Capital Funding	December Lease		20000 · Accou...	165.22	66,004.67
Bill	11/28/2018		Hunter Pest Service...	November		20000 · Accou...	45.00	66,049.67
Bill	12/06/2018		Amazon	Supplies		20000 · Accou...	179.17	66,228.84
Bill	12/11/2018	11/9-...	Attention to Detail	Monthly Service		20000 · Accou...	260.00	66,488.84
Bill	12/11/2018		Freehold Cartage Inc.	Monthly Svce - Dec		20000 · Accou...	255.18	66,744.02
Bill	12/11/2018		Leaf Capital Funding	Monthly lease		20000 · Accou...	165.22	66,909.24
Bill	12/11/2018	Inv 716	American Power Cl...	Kitchen (Hood/fans/du...		20000 · Accou...	395.00	67,304.24
Bill	12/11/2018	Inv 49...	A-General Plumbin...	Clogged line		20000 · Accou...	225.00	67,529.24
Total 442.1 - Building Maintenance							67,529.24	67,529.24

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
442.2 - Radio Repair								
Bill	01/28/2018	Inv 88...	AGT Battery Supply...	Battery - Pager		20000 - Accou...	86.29	86.29
Bill	03/01/2018	Inv S...	Wireless Communi...	Remote speaker mic		20000 - Accou...	77.88	164.17
Bill	04/04/2018		motorola Solutions ...	Antenna		20000 - Accou...	34.40	198.57
Bill	10/24/2018	Inv 89...	AGT Battery Supply...	Radio Battery		20000 - Accou...	46.45	245.02
							245.02	245.02
Total 442.2 - Radio Repair								
442.3 - R & M SCBA								
Bill	06/12/2018		Jackson Twp Fire D...	Fit Test Machine main...		20000 - Accou...	635.00	635.00
Bill	06/12/2018		Jersey Coast Fire E...			20000 - Accou...	265.00	900.00
Bill	07/06/2018		Municipal Emergen...			20000 - Accou...	2,258.81	3,158.81
Bill	10/11/2018	Inv 28...	Compressed Air Sy...	Maintenance Contract ...		20000 - Accou...	979.50	4,138.31
Bill	10/11/2018	Inv N...	Compressed Air Sy...	Contract - St 57		20000 - Accou...	1,399.25	5,537.56
							5,537.56	5,537.56
Total 442.3 - R & M SCBA								
442.4 - R & M Apparatus								
Bill	01/30/2018	Inv 56...	NJ Fire Equipment	5708 Ladder rack actu...		20000 - Accou...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 - Accou...	53.28	1,153.28
Bill	02/06/2018		National Parts Supp...	Supplies		20000 - Accou...	354.52	1,507.80
Bill	02/07/2018	RO 7...	Carlson's	Repair - 5710		20000 - Accou...	2,634.91	4,142.71
Bill	02/07/2018		East Coast Emerge...	Spot lights - 5610		20000 - Accou...	300.00	4,442.71
Bill	02/07/2018	Inv 00...	Safelite Autoglass	Windshield Repair (56...		20000 - Accou...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 - Accou...	250.00	5,224.60
Bill	03/08/2018		National Parts Supp...	Supplies		20000 - Accou...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 - Accou...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 - Accou...	1,296.36	6,836.04
Bill	04/04/2018	Inv 50...	Electronic Measure...	Meter callb		20000 - Accou...	140.30	6,976.34
Bill	04/04/2018	Inv 18...	Emergency Equipm...	5621 Pump Trans		20000 - Accou...	3,411.17	10,387.51
Bill	04/04/2018	Inv 50...	Electronic Measure...	Gas meter LEL Sensor		20000 - Accou...	178.64	10,566.15
Bill	04/04/2018		National Parts Supp...	Supplies		20000 - Accou...	524.25	11,090.40
Bill	04/04/2018	Inv 18...	Emergency Equipm...	Hose bed covers (5708)		20000 - Accou...	646.25	11,736.65
Bill	04/04/2018	Inv 12...	Municipal Emergen...	Gas Detector Repair		20000 - Accou...	47.00	11,783.65
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 - Accou...	125.00	11,908.65
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 - Accou...	96.75	12,005.40
Bill	04/12/2018		Electronic Measure...	Meter repair		20000 - Accou...	242.98	12,248.38
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Trailer		20000 - Accou...	3,225.50	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cleaning & S...		20000 - Accou...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipm...	5621 & 5601		20000 - Accou...	2,265.58	17,969.59
Bill	05/02/2018		National Parts Supp...	Supplies/Parts		20000 - Accou...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning supplies		20000 - Accou...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 57		20000 - Accou...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipm...	Annual PM's 56		20000 - Accou...	5,478.00	26,618.53
Bill	05/10/2018	INV 4...	GPS Trackit	Monthly svce		20000 - Accou...	125.00	26,743.53
Bill	05/10/2018	Invoinc...	Central Jersey Pow...	Supplies (ECHO carbi...		20000 - Accou...	123.19	26,866.72
Bill	05/10/2018	Inv 11...	National Parts Supp...	Supplies		20000 - Accou...	26.71	26,893.43
Bill	05/10/2018	Invoinc...	Emergency Equipm...	Netting Repair - 57		20000 - Accou...	75.35	26,968.78
Bill	05/11/2018		National Parts Supp...	18207 - Belt/pully		20000 - Accou...	67.58	27,036.36

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	05/22/2018		Custom Bandag Inc	Tires - 5701		20000 · Accou...	2,440.00	29,476.36
Bill	06/12/2018	Inv 11...	Custom Bandag Inc	Tire - 5709		20000 · Accou...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	29,914.50
Bill	06/12/2018		Detection Canine S...			20000 · Accou...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 · Accou...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatu...	Hydraulic Svce		20000 · Accou...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Accou...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipm...	5621 Brakes		20000 · Accou...	4,745.71	37,981.48
Bill	06/12/2018		Global Industrial Eq...			20000 · Accou...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatu...	Hose repair		20000 · Accou...	180.00	38,205.68
Bill	06/12/2018		Defender Emergenc...	Aerial Testing		20000 · Accou...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Te...		20000 · Accou...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatu...			20000 · Accou...	2,925.00	54,545.79
Bill	06/27/2018	Inv 18...	Emergency Equipm...	5621 door switch		20000 · Accou...	380.42	54,926.21
Bill	06/27/2018	Inv 10...	Defender Emergenc...	5705 cable adjustment		20000 · Accou...	405.00	55,331.21
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 · Accou...	125.00	55,456.21
Bill	07/06/2018		National Parts Supp...	Filter/Oil		20000 · Accou...	38.36	55,494.57
Bill	07/11/2018		National Parts Supp...	Supplies - Wiper Blades		20000 · Accou...	35.72	55,530.29
Bill	07/20/2018	2nd C...	Central Jersey Pow...	Carbide Chain (2nd of 2)		20000 · Accou...	123.19	55,653.48
Bill	07/20/2018	Reim...	CASSVILLE VOL FI...	Pump/5608 (Reimburs...		20000 · Accou...	71,853.48	127,506.96
Bill	07/20/2018	Inv 18...	Emergency Equipm...	5708 Steering Box		20000 · Accou...	6,807.61	134,314.57
Bill	08/02/2018		Absolute Fire Prote...	5605 (Cylinder & Relie...		20000 · Accou...	7,154.20	141,468.77
Bill	08/02/2018		Defender Emergenc...	R & M 5705 (Tank fill v...		20000 · Accou...	501.78	142,970.55
Bill	08/06/2018		GPS Trackit	Monthly service		20000 · Accou...	125.00	143,095.55
Bill	08/06/2018		National Parts Supp...	Supplies		20000 · Accou...	111.27	143,206.82
Bill	08/14/2018		NJ Fire Equipment	Ball Intake Valves - 56...		20000 · Accou...	1,790.00	145,000.82
Bill	08/14/2018		AGT Battery Supply...	TIC Batteries		20000 · Accou...	296.52	145,297.34
Bill	08/15/2018	Invoic...	Defender Emergenc...	5701		20000 · Accou...	2,890.45	148,187.79
Bill	08/16/2018		Safelite Autoglass	5621 Windshield Repair		20000 · Accou...	84.88	148,272.67
Bill	09/12/2018		Amazon	Supplies		20000 · Accou...	153.01	148,425.68
Bill	09/12/2018	11-52...	National Parts Supp...	02 Sensor & Air/Fuel ...		20000 · Accou...	310.68	148,736.36
Bill	09/12/2018	RO 7...	Carlson's	Tire replacement 5709		20000 · Accou...	400.00	149,136.36
Bill	09/12/2018		GPS Trackit	Monthly service		20000 · Accou...	125.00	149,261.36
Bill	09/12/2018	Inv 10...	Defender Emergenc...	5705 Radiator / Indicat...		20000 · Accou...	967.33	150,228.69
Bill	10/11/2018	Inv 44...	GPS Trackit	Monthly fees		20000 · Accou...	125.00	150,353.69
Bill	10/11/2018		National Parts Supp...	Supplies		20000 · Accou...	725.37	151,079.06
Bill	10/11/2018		Municipal Emergen...	Supplies		20000 · Accou...	36.00	151,115.06
Bill	10/24/2018	Order...	Whitmer Public Safet...	Roof ladder		20000 · Accou...	325.00	151,440.06
Bill	10/24/2018	Inv 18...	Emergency Equipm...	5601 Deck Gun		20000 · Accou...	114.00	151,554.06
Bill	11/01/2018	Invoic...	GPS Trackit	Monthly fees		20000 · Accou...	125.00	151,679.06
Bill	11/08/2018	Inv 19...	Custom Bandag Inc	Tires - 5624		20000 · Accou...	1,232.00	152,911.06
Bill	11/09/2018		JLK Automotive	Oil Changes - Bureau ...		20000 · Accou...	68.00	152,979.06
Bill	11/13/2018		Detection Canine S...	Pre-mix		20000 · Accou...	376.40	153,355.46
Bill	11/16/2018	Del #...	W.W. Grainger	Foot switch		20000 · Accou...	59.98	153,415.44
Bill	11/21/2018	Del 6...	W.W. Grainger	Truck wash - 57		20000 · Accou...	83.43	153,498.87
Bill	11/21/2018		Amazon	Supplies		20000 · Accou...	144.66	153,643.53
Bill	11/28/2018	Inv 52...	Electronic Measure...	2 gas meters repaired		20000 · Accou...	591.66	154,235.19
Bill	12/06/2018		Amazon	Supplies		20000 · Accou...	16.99	154,252.18
Bill	12/06/2018	Inv 18...	Emergency Equipm...	5621 gauges		20000 · Accou...	795.00	155,047.18

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
Bill	12/06/2018	Inv 18...	Emergency Equipm...	5611 Gauges		20000 - Accou...	1,506.00	99,895.70	
Bill	12/06/2018		National Parts Supp...	Brakes - 5647 & 18287		20000 - Accou...	1,191.99	101,087.69	
Bill	12/11/2018	Count...	Allied Diesel Service	5701 Starter		20000 - Accou...	316.94	101,404.63	
Total 442.4 - R & M Apparatus								101,404.63	101,404.63
442.5 - R & M Extinguishers									
Bill	09/12/2018	Inv 32...	Jersey Coast Fire E...	St 56 & 56-1		20000 - Accou...	444.05	444.05	
Bill	10/24/2018	Inv 32...	Jersey Coast Fire E...	St 57		20000 - Accou...	522.00	966.05	
Total 442.5 - R & M Extinguishers								966.05	966.05
442 - Maintenance and Repair - Other									
Bill	02/20/2018	Inv 88...	AGT Battery Supply...			20000 - Accou...	0.00	0.00	
Bill	02/27/2018		Home Depot			20000 - Accou...	0.00	0.00	
Total 442 - Maintenance and Repair - Other								0.00	0.00
Total 442 - Maintenance and Repair								175,682.50	175,682.50
Total A-12 Total costs of Operations								464,402.29	464,402.29
Total Cost of Operations and Maintena								920,933.81	920,933.81
E-3 Total Approp offset with Re									
460 - Shared Services Amendment 2015									
461 - Salary-Fire Inspector									
General Journal	01/11/2018	PP 01...					194.15	194.15	
General Journal	01/25/2018	PP 02...					107.50	301.65	
General Journal	02/08/2018	PP 03...					180.17	481.82	
General Journal	02/22/2018	PP 04...					127.93	609.75	
General Journal	03/08/2018	PP 05...					237.15	846.90	
General Journal	03/22/2018	PP 06...					213.93	1,060.83	
General Journal	04/05/2018	PP 07...					218.23	1,279.06	
General Journal	04/19/2018	PP 08...					132.23	1,411.29	
General Journal	05/03/2018	PP 09...					236.29	1,647.58	
General Journal	05/17/2018	PP 10...					588.46	2,236.04	
General Journal	05/31/2018	PP 11...					64.93	2,300.97	
General Journal	06/14/2018	PP 12...					213.50	2,514.47	
General Journal	06/28/2018	PP 13...					251.55	2,766.02	
General Journal	07/12/2018	PP 14...					238.22	3,004.24	
General Journal	07/26/2018	PP 15...					358.41	3,362.65	
General Journal	08/09/2018	PP 16...					132.23	3,494.88	
General Journal	08/23/2018	PP 17...					194.58	3,689.46	
General Journal	09/06/2018	PP 18...					100.41	3,789.87	
General Journal	09/20/2018	PP 19...					213.28	4,003.15	
General Journal	10/04/2018	PP 20...					238.65	4,241.80	
General Journal	10/04/2018	PP 20...					0.00	4,241.80	
General Journal	10/18/2018	PP 21...					425.27	4,667.07	
General Journal	11/01/2018	PP 22...					106.00	4,773.07	
								ADP P/R Clea...	
								ADP P/R Clea...	

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance	
General Journal	11/15/2018	PP 23...				ADP P/R Clea...	314.12	5,087.19	
General Journal	11/29/2018	PP 24...				ADP P/R Clea...	323.36	5,410.55	
General Journal	12/13/2018	PP 25...				ADP P/R Clea...	68.16	5,478.71	
Total 461 - Salary-Fire Inspector								5,478.71	5,478.71
Total 460 - Shared Services Amendment 2015								5,478.71	5,478.71
Total E-3 Total Approp offset with Re								5,478.71	5,478.71
E-9 TOTAL DEBT SERVICE APPROPRI									
Capital Leases									
456.1 - Fire Apparatus									
Bill	02/06/2018		Kansas State Bank	Principal			53,909.45	53,909.45	
Bill	05/10/2018	Invoic...	Santander	57			69,327.00	123,236.45	
Total 456.1 - Fire Apparatus								123,236.45	123,236.45
457.1 - Fire Apparatus Interest									
Bill	02/06/2018		Kansas State Bank	Interest			9,862.43	9,862.43	
Bill	05/10/2018	Invoic...	Santander	57			3,922.68	13,785.11	
Total 457.1 - Fire Apparatus Interest								13,785.11	13,785.11
Total Capital Leases								137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI								137,021.56	137,021.56
TOTAL								1,395,202.84	1,395,202.84

District 2 Monthly Report for December 2018

Runs for November

Districtwide: Fires – 56, EMS – 32

Day Shift

Station 56-1

Total Runs: 29
EMS: 22
Fire: 7
Still: 2
Out of First Due Area: 1, 1 out of town
Drills: 3

Station 57

Total Runs: 26
EMS: 10
Fire: 12
Still: 2
Out of First Due Area: 7, 3 Out of Town
Drills: 3

Companies;

Station 56

Total Runs: 30
Out of First Due Area: 6, 5 Out of Town
Drills: 2

Station 57

Total Runs: 25
Out of First Due Area: 11, 3 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

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

Finishing Training Room

LOSAP;

Apparatus;

5605 is at Absolute. They have determined the fly section is repairable and are working on it. Insurance Company adjuster was at Absolute and is in agreement.

5611 will go to R&H Springs next week for springs.

Equipment;

Training;

BBP/RTK/HazMat Awareness Refreshers scheduled for February 12 at Station 56-1

Working on six classes for the Fire Company officers next year. Costs will be around \$3,000 total

Other;

Introduction of Budget, accountant is finalizing the documentation for Introduction

Township still has not discussed property yet

Expecting the results of the Lieutenants Test in January

New 56 ladder. HGAC Contract price is around \$865,000. Might be a slight increase with engine manufacturer. Have information needed for Finance Board from them, awaiting other quotes.

Bureau;

Station 56 Area

Inspections: 13
Reinspections: 26
Complaints: 1
Spot Checks: 3
Permits: 2

Station 57 Area

Inspections: 28
Reinspections: 29
Complaints: 1
Spot Checks: 2
Permits: 0

SFGA/Outlet Mall:

Inspections: 30
Reinspections: 61
Complaint: 0
Spot Checks: 45
Permits: 10

2018 Totals:

LHU Annual Inspections: 102
LHU Quarterly Inspections: 48
LHU – Semi Annual Inspections: 40
NLHU Inspections: 805
Complaints: 10
Permits: 146
Spot Checks: 139
Reinspections: 922

Violations Cited: 1666
Violations Cleared: 1501

Plan Reviews Collected: \$450.00

Total Permits Billed: \$23,213.00
Total Permits Collected: \$23,205.00

Total Penalties Issued: \$6,474.00
Total Penalties Collected: \$5,639.00

Total Dedicated Penalties Issued: \$1,500.00
Total Dedicated Penalties Collected: \$1,085.00

Total Local Registrations Fees Billed: \$51,993.15
Total Local Registration Fees Collected: \$49,669.4

Total LHU Registration Fees Billed: \$33,753.06
Total LHU Registration Fees Collected: \$29,926.50

Voided: \$4,806.95
Write-Offs: \$5,340.00

Total Amount Billed: \$114,812.26
Total Amount Collected: \$116,081.90

Referral Follow-ups: 5

Origin and Cause Investigations: 13

Tablets. Looking at new tablet for the Bureau. Want to go with tough tablets and have them mounted in the daytime apparatus and car. Thought is we will give them a good workout during the day. These would be the future for the apparatus. Preplan info will be accessible along with possibly getting on board with the Spillman system. Price is \$29,991 for four and associated mounting equipment from Wireless Communications. This is the same equipment and vendor currently being used by PD. The biggest advantage is service should issues arise.

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

Purchases;

Requests to Purchase;

End of year purchase; Spoke with both Company Chiefs and quoted out what they were interested in having. Once received they were reviewed with both. Basing on the amount left to spend, the request is on the Attachment

Ceiling Tiles for Miller Ave Firehouse;

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

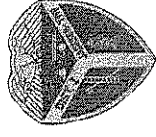
24" x 48", 40 pkgs of 6, Grainger's \$6,520

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

					56	57
	Unit	Quantity	Shipping			
Streamlight Survivor LED w/ Charger/holder	Fire Store	12	\$15.00			\$1,323.00
Bacharach Leakator 10	EML	1				\$425.00
Knox KeySecure 5 for 5700, 5710, 5705, 5701, Fire Bureau	Knox	5	\$62.00			\$2,942.00
3 year Cloud License for above		1	\$1,311.00			\$1,311.00
Zico 1054 Load & Lock Walkaway Bracket	Fire Store	5	\$82.00			\$410.00
Unassembled w/Strap						
BW Gas Alert Quattro 4 Gas w/ boot	EML	2	\$814.00		\$1,628.00	
S120 Cutter for 5601	Hurst	1	\$4,032.75		\$4,032.75	
SP333 Spreader for 5601	Hurst	1	\$8,117.75		\$8,117.75	
P650 4 E Electric Quad pump for new 5605	Hurst	1	\$10,920.25		\$10,920.25	
SC358 Combi Tool for new 5605	Hurst		\$7,196.25			
SP555 Spreader for new 5605	Hurst		\$8,260.25			
S799 Cutter for new 5605	Hurst		\$7,243.75			
R430 Ram for new 5605	Hurst		\$5,486.25			
16 ft Extension Hose for new 5605	Hurst		\$774.25			
33 ft Extension Hose for new 5605	Hurst		\$969.00			
Seek Reveal Pro FF	MES		\$675.00			
Snap-Tite 5" Hose	NJFE		\$770.00			
					\$24,698.75	\$31,945.47 Available
					\$6,411.00	
					\$29,929.75	\$31,109.75

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 11/01/2018 | End Date: 11/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/01/2018 06:55	11/01/2018 12:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
11/01/2018 07:00	11/01/2018 15:30	On Duty	18207	Rauch, Scott	
11/01/2018 07:00	11/01/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
11/01/2018 07:00	11/01/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
11/01/2018 07:22	11/01/2018 07:34	Fire Run	ST57	Rauch, Scott; Schulte, Ryan; Poppe III, John	Incident 2018-00330 - Dispatched & cancelled en route: Apparatus ST57 responded to 2 PROVING GROUND RD 62
11/01/2018 08:40	11/01/2018 11:55	Detail	18217	Poppe III, John	St 55-1, Instruct CEVO III
11/01/2018 12:11	11/01/2018 13:25	Fire Run	18207	Rauch, Scott	Incident 2018-00332 - Extrication of victim(s) from building/structure: Apparatus 18207 responded to 584 CEDAR SWAMP RD
11/01/2018 12:11	11/01/2018 13:19	Fire Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00332 - Extrication of victim(s) from building/structure: Apparatus F5701 responded to 584 CEDAR SWAMP RD
11/01/2018 13:17	11/01/2018 13:28	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00333 - Motor vehicle accident with injuries: Apparatus F5701 responded to S HOPE CHAPEL RD
11/01/2018 13:17	11/01/2018 13:28	EMS Run	F5705	Redington, Robert; Flemming III, Martin	Incident 2018-00333 - Motor vehicle accident with injuries: Apparatus F5705 responded to S HOPE CHAPEL RD
11/01/2018 13:17	11/01/2018 13:28	EMS Run	F5700	Flemming, Keenan	Incident 2018-00333 - Motor vehicle accident with injuries: Apparatus F5700 responded to S HOPE CHAPEL RD
11/01/2018 13:45	11/01/2018 14:00	Kitchen		Rauch, Scott; Poppe III, John	
11/01/2018 14:37	11/01/2018 14:57	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00334 - Medical assist, assist EMS crew: Apparatus F5701 responded to 101 DON CONNOR BLVD
11/01/2018 15:15	11/01/2018 16:20	Runup Monthly	F5705	Schulte, Ryan; Poppe III, John	
11/01/2018 16:00	11/01/2018 16:20	Ground Ladder Inspection	F5705	Poppe III, John	
11/01/2018 16:25	11/01/2018 18:00	Administration		Rauch, Scott	End of Shift paperwork, work on monthly Board report

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/01/2018 16:25	11/01/2018 16:45	Detail	F5701	Schulte, Ryan; Poppe III, John	St 56-1, pick up equipment
11/01/2018 16:50	11/01/2018 17:05	Housekeeping		Schulte, Ryan; Poppe III, John	Throw out garbage, clean kitchen
11/02/2018 06:45	11/02/2018 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/02/2018 07:00	11/02/2018 15:30	On Duty	18207	Rauch, Scott	
11/02/2018 07:00	11/02/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
11/02/2018 07:00	11/02/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
11/02/2018 07:10	11/02/2018 10:30	Administration		Poppe III, John	Morning Paperwork and Training records and lesson plan research.
11/02/2018 07:55	11/02/2018 08:45	Bureau Work		Rauch, Scott	Prepare weekend permit inspections
11/02/2018 08:19	11/02/2018 08:30	EMS Run	F5701	Poppe III, John; Zimmerman, Jason	Incident 2018-00335 - Dispatched & cancelled en route: Apparatus F5701 responded to 310 3RD ST
11/02/2018 09:05	11/02/2018 09:15	Fuel	18207	Rauch, Scott	13.261 gals
11/02/2018 09:30	11/02/2018 11:45	Permit	18207	Rauch, Scott	1 Six Flags Blvd; Picnic Grove, Pine Pavilion, Camp Adventura Fire pits Susan Komen Race Tents Spot checks at Cedar, Maple, and Oak Pavilions for Wine Festival
11/02/2018 10:30	11/02/2018 11:30	Reinspection	18217	Poppe III, John	310 Whitesville Rd; Units 106, 108, Complex 1144 E Veterans Hwy 21 S Hope Chapel Rd; Units 110, 114
11/02/2018 11:33	11/02/2018 11:54	EMS Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00336 - Medical assist, assist EMS crew: Apparatus F5701 responded to 104 PLEASANT DR D
11/02/2018 12:00	11/02/2018 12:30	Kitchen		Poppe III, John	
11/02/2018 13:00	11/02/2018 13:40	Bureau Work		Rauch, Scott	Review inspections, commit
11/02/2018 13:20	11/02/2018 13:40	Housekeeping		Zimmerman, Jason	Clean kitchen
11/02/2018 13:45	11/02/2018 14:15	Bureau Work	18207	Rauch, Scott	Meet with BOE B&G supervisor, re open NOVs
11/02/2018 14:30	11/02/2018 14:39	Fire Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00337 - CO detector activation due to malfunction: Apparatus F5701 responded to 280 S HOPE CHAPEL RD
11/02/2018 14:30	11/02/2018 14:39	Fire Run	18207	Rauch, Scott	Incident 2018-00337 - CO detector activation due to malfunction: Apparatus 18207 responded to 280 S HOPE CHAPEL RD
11/02/2018 14:40	11/02/2018 15:45	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd; Units 128, 128
11/02/2018 14:45	11/02/2018 16:50	Administration		Rauch, Scott	Afternoon paperwork, finish report to Board
11/02/2018 14:50	11/02/2018 15:10	Fuel	F5701	Zimmerman, Jason	15.006 gals, Diesel
11/02/2018 15:55	11/02/2018 16:20	Monthly SCBA Inspection	F5705	Poppe III, John	
11/02/2018 16:30	11/02/2018 16:55	Housekeeping		Zimmerman, Jason; Poppe III, John	Clean bathrooms, wipe down radio room, vacuum, throw out garbage

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/03/2018 14:20	11/03/2018 14:30	Fuel	F5710	Flemming IV, Martin	20.777 gals
11/03/2018 19:34	11/03/2018 19:48	Fire Run	F5705	Redington, Robert; Flemming, Timothy; Flemming, Kieran	Incident 2018-00338 - Good intent call, other: Apparatus F5705 responded to 21 S HOPE CHAPEL RD
11/03/2018 19:34	11/03/2018 19:48	Fire Run	F5700	Flemming, Keenan	Incident 2018-00338 - Good intent call, other: Apparatus F5700 responded to 21 S HOPE CHAPEL RD
11/04/2018 07:44	11/04/2018 07:58	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00339 - No incident found on arrival at dispatch address: Apparatus F5705 responded to 655 S HOPE CHAPEL RD
11/04/2018 07:44	11/04/2018 07:58	Fire Run	F5700	Flemming, Keenan	Incident 2018-00339 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 655 S HOPE CHAPEL RD
11/04/2018 07:44	11/04/2018 07:58	Fire Run	18207	Rauch, Scott	Incident 2018-00339 - No incident found on arrival at dispatch address: Apparatus 18207 responded to 655 S HOPE CHAPEL RD
11/04/2018 07:44	11/04/2018 07:58	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00339 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 655 S HOPE CHAPEL RD
11/04/2018 17:05	11/04/2018 17:20	Fire Run	F5700	Flemming, Keenan	Incident 2018-00340 - Motor vehicle accident with no injuries.: Apparatus F5700 responded to E VETERANS HWY
11/04/2018 17:05	11/04/2018 17:20	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00340 - Motor vehicle accident with no injuries.: Apparatus F5710 responded to E VETERANS HWY
11/04/2018 17:05	11/04/2018 17:20	Fire Run	F5701	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Redington, Robert	Incident 2018-00340 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to E VETERANS HWY
11/04/2018 17:25	11/04/2018 17:35	Fuel	F5790	Bradley, Dan	21.549 gals
11/05/2018 06:45	11/05/2018 07:55	Administration		Rauch, Scott	Complete previous weekend and morning paperwork
11/05/2018 06:50	11/05/2018 07:05	Morning Checks	F5701	Siedler, Jack	
11/05/2018 07:00	11/05/2018 17:00	On Duty Training	18207	Rauch, Scott	MCFTC
11/05/2018 07:00	11/05/2018 17:00	On Duty Training		Poppe III, John	MCFTC
11/05/2018 07:00	11/05/2018 17:00	On Duty	F5701	Zimmerman, Jason; Siedler, Jack	
11/05/2018 09:35	11/05/2018 10:00	Monthly Ground Ladder Inspection	F5701	Zimmerman, Jason; Siedler, Jack	
11/05/2018 13:05	11/05/2018 14:10	Detail	F5701	Siedler, Jack; Zimmerman, Jason	St.55, pick up flag
11/05/2018 14:15	11/05/2018 16:40	Detail	F5705	Bradley, Dan	35 S Hope Chapel Rd, Veterans Run
11/05/2018 15:55	11/05/2018 17:10	Administration		Rauch, Scott	End of shift paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/05/2018 19:15	11/05/2018 20:00	Runup	F5705	Johnson, Dave; Flemming, Kieran; Blasi Jr, Glenn	
11/05/2018 19:25	11/05/2018 19:45	Runup	F5701	Wojtulewicz, Raf; Quackenbush, Bryan; Flemming, Timothy	
11/05/2018 19:40	11/05/2018 20:00	Runup	F5708	Redington, Robert	
11/06/2018 06:05	11/06/2018 06:15	Fuel	18207	Rauch, Scott	13.133 gals
11/06/2018 06:50	11/06/2018 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/06/2018 06:50	11/06/2018 07:05	Morning Checks	F5701	Zimmerman, Jason	
11/06/2018 07:00	11/06/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
11/06/2018 07:00	11/06/2018 15:30	On Duty	18207	Rauch, Scott	
11/06/2018 07:11	11/06/2018 07:32	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00341 - Medical assist, assist EMS crew: Apparatus F5701 responded to 8 STACY CT
11/06/2018 07:34	11/06/2018 07:50	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00342 - Motor vehicle accident with injuries: Apparatus F5701 responded to 510 WHITESVILLE RD
11/06/2018 08:30	11/06/2018 08:45	Bureau Work		Rauch, Scott	Review open NOV for BOE meeting
11/06/2018 09:05	11/06/2018 09:45	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with B&G Supervisor, review alarm reports
11/06/2018 09:15	11/06/2018 10:45	Repair	F5705	Zimmerman, Jason; Schulte, Ryan	Check tire pressures, tighten loosened fasteners
11/06/2018 09:50	11/06/2018 10:05	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
11/06/2018 10:15	11/06/2018 10:30	Administration	18207	Rauch, Scott	151 Don Connor Blvd. pick up paperwork on available land
11/06/2018 10:40	11/06/2018 10:45	Reinspection	18207	Rauch, Scott	1240 East Veterans Hwy
11/06/2018 10:50	11/06/2018 11:40	Building Inspection	18207	Rauch, Scott	1136 East Veterans Hwy
11/06/2018 11:05	11/06/2018 11:30	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	21 S Hope Chapel Rd; Units 108, 116-117
11/06/2018 11:45	11/06/2018 11:50	Complaint	18207	Rauch, Scott	
11/06/2018 12:45	11/06/2018 15:20	Bureau Work		Rauch, Scott	21 S Hope Chapel Rd; Complex. Alarm issue
11/06/2018 14:20	11/06/2018 15:05	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	Plan Review Review Inspections, Commit, issue certs
11/06/2018 15:10	11/06/2018 15:35	Monthly SCBA Inspection	F5701	Zimmerman, Jason; Schulte, Ryan	
11/06/2018 16:10	11/06/2018 16:25	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, throw out garbage
11/06/2018 16:51	11/06/2018 17:20	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00343 - Motor vehicle accident with injuries: Apparatus F5701 responded to CROSS ST
11/06/2018 19:35	11/06/2018 19:45	Fuel	F5700	Flemming, Keenan	13.131 gals
11/07/2018 06:40	11/07/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/07/2018 06:50	11/07/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
11/07/2018 07:00	11/07/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
11/07/2018 07:00	11/07/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/07/2018 08:20	11/07/2018 09:35	Bureau Work	18207	Rauch, Scott	Meet with Fire Sub Code
11/07/2018 09:10	11/07/2018 09:29	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00344 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 2 KATHLEEN DR
11/07/2018 09:40	11/07/2018 11:05	Administration	18207	Rauch, Scott	St 56-1. Drop off paperwork, pick up supplies. Review various SOGs and uniform questions
11/07/2018 10:13	11/07/2018 10:49	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00345 - Smoke scare, odor of smoke: Apparatus F5701 responded to 2080 W COUNTY LINE RD B
11/07/2018 10:50	11/07/2018 11:10	Detail	18217	Zimmerman, Jason	Pick up 5790 Unit
11/07/2018 11:05	11/07/2018 11:40	Wash Apparatus	F5701	Schulte, Ryan	
11/07/2018 11:15	11/07/2018 12:40	Repair	F5790	Zimmerman, Jason	Install GPS unit
11/07/2018 11:25	11/07/2018 12:00	Kitchen		Rauch, Scott	
11/07/2018 11:40	11/07/2018 11:55	In Quarters		Rauch, Scott	B9, drop off paperwork
11/07/2018 12:05	11/07/2018 14:50	Administration		Rauch, Scott	NFRIS, monthly review of OT/Time Off
11/07/2018 12:45	11/07/2018 13:20	Wash Apparatus	F5790	Schulte, Ryan; Zimmerman, Jason	
11/07/2018 13:50	11/07/2018 14:10	Housekeeping		Zimmerman, Jason	Clean kitchen
11/07/2018 14:20	11/07/2018 15:30	Detail	18217	Zimmerman, Jason	Drop off 5790
11/07/2018 14:30	11/07/2018 15:10	Runup	F5708	Schulte, Ryan	
11/07/2018 15:10	11/07/2018 15:40	Wash Apparatus	18207	Rauch, Scott	
11/07/2018 15:15	11/07/2018 15:45	Monthly Ground Ladder Inspection	F5708	Schulte, Ryan	
11/07/2018 15:45	11/07/2018 16:15	Bureau Work		Rauch, Scott	Review inspections, commit. Complete plan reviews and distribute
11/07/2018 17:41	11/07/2018 17:51	Fire Run	F5700	Flemming, Keenan	Incident 2018-00346 - Dispatched & cancelled en route: Apparatus F5700 responded to 15 BUCKINGHAM DR
11/08/2018 07:00	11/08/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
11/08/2018 07:00	11/08/2018 15:30	On Duty	18207	Rauch, Scott	Complete previous evening and morning paperwork
11/08/2018 07:00	11/08/2018 08:15	Administration		Rauch, Scott	Morning paperwork on training past present and future classes.
11/08/2018 07:00	11/08/2018 10:00	Administration		Poppe III, John	
11/08/2018 07:00	11/08/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
11/08/2018 08:20	11/08/2018 09:45	Bureau Work		Rauch, Scott	Worked on SFGA fireworks permits for the weekend, filing
11/08/2018 10:00	11/08/2018 11:20	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	125 N Hope Chapel Rd; Hydrant Assist Valves

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/08/2018 11:25	11/08/2018 11:45	Fuel	F5705	Zimmerman, Jason	22.399 gals, Diesel
11/08/2018 11:30	11/08/2018 12:45	Bureau Work		Rauch, Scott	Filing
11/08/2018 11:35	11/08/2018 11:55	Fuel	F5701	Schulte, Ryan; Poppe III, John	20.716 gals, Deisel
11/08/2018 12:42	11/08/2018 13:03	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00347 - Medical assist, assist EMS crew: Apparatus F5701 responded to 326 NEW CENTRAL AVE
11/08/2018 13:00	11/08/2018 13:55	In Quarters	F5705	Rauch, Scott	EES, attempted to complete repair to sensor
11/08/2018 13:13	11/08/2018 13:23	Fire Run	18207	Rauch, Scott; Zimmerman, Jason	Incident 2018-00348 - No incident found on arrival at dispatch address: Apparatus 18207 responded to PITNEY LN
11/08/2018 13:13	11/08/2018 13:23	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00348 - No incident found on arrival at dispatch address: Apparatus F5701 responded to PITNEY LN
11/08/2018 13:45	11/08/2018 14:10	Detail	18217	Zimmerman, Jason	Pick up 5710 Unit
11/08/2018 14:05	11/08/2018 14:15	Reinspection	18207	Rauch, Scott	495 West Veterans Hwy
11/08/2018 14:15	11/08/2018 15:20	Administration		Poppe III, John	Attended webinar for training props
11/08/2018 14:15	11/08/2018 15:30	Repair	F5710	Zimmerman, Jason	Install GPS unit
11/08/2018 14:30	11/08/2018 16:10	Administration		Rauch, Scott	Prepare for Board Meeting
11/08/2018 15:20	11/08/2018 15:40	Runup	F5705	Schulte, Ryan	
11/08/2018 15:30	11/08/2018 16:15	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	1130 E Veterans Hwy
11/08/2018 15:40	11/08/2018 15:50	Detail	18217	Zimmerman, Jason	Return 5710 Unit
11/08/2018 16:15	11/08/2018 16:45	Administration		Poppe III, John	Afternoon paperwork
11/08/2018 16:35	11/08/2018 16:50	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down Radio Room, throw out garbage
11/09/2018 06:50	11/09/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/09/2018 07:00	11/09/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
11/09/2018 07:00	11/09/2018 07:15	Morning Checks	F5701	Poppe III, John; Schulte, Ryan	
11/09/2018 07:00	11/09/2018 15:30	On Duty	18207	Rauch, Scott	
11/09/2018 07:15	11/09/2018 09:00	Administration		Poppe III, John	Morning paperwork, Emails, Phone calls and Lesson Plans
11/09/2018 07:55	11/09/2018 08:30	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet B&G for update on NOV's
11/09/2018 08:30	11/09/2018 09:30	Training		Poppe III, John	Reviewed webcast and Fire Engineering videos for lesson plan ideas
11/09/2018 08:35	11/09/2018 09:55	Administration		Rauch, Scott	Work on 2019 budget
11/09/2018 10:00	11/09/2018 11:10	Training	F5701	Schulte, Ryan; Rauch, Scott; Poppe III, John	125 N Hope Chapel Rd. FDCs
11/09/2018 11:15	11/09/2018 12:05	Administration		Rauch, Scott	General Orders
11/09/2018 13:00	11/09/2018 13:45	Administration		Poppe III, John	Worked on District Officer Seminar

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/09/2018 13:45	11/09/2018 14:07	EMS Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00349 - Medical assist, assist EMS crew: Apparatus F5701 responded to 213 N HOPE CHAPEL RD
11/09/2018 14:15	11/09/2018 15:15	Building Inspection	F5701	Schulte, Ryan; Poppe III, John	427 Whitesville Rd
11/09/2018 14:50	11/09/2018 15:15	Reinspection	18207	Rauch, Scott	161 Don Connor Blvd; Transportation Garage, Maintenance Garage 65 Don Connor Blvd
11/09/2018 15:15	11/09/2018 16:00	Administration		Poppe III, John	Afternoon paperwork and Training Research for power point.
11/09/2018 15:25	11/09/2018 15:35	Fuel	18207	Rauch, Scott	13.092 gals
11/09/2018 15:40	11/09/2018 15:50	Reinspection	18207	Rauch, Scott	495 West Veterans Hwy; Suite 2, Complex
11/09/2018 15:50	11/09/2018 16:25	Housekeeping		Schulte, Ryan	Wipe down radio room, clean bathrooms, vacuum, throw out garbage
11/09/2018 16:00	11/09/2018 16:15	Housekeeping		Poppe III, John	Swept up the leaves in bays
11/09/2018 16:00	11/09/2018 16:25	Bureau Work		Rauch, Scott	Review inspections, commit
11/09/2018 16:20	11/09/2018 16:40	Reinspection	18217	Poppe III, John	21 S Hope Chapel Rd; Units 110, 114
11/09/2018 16:45	11/09/2018 17:00	Work Detail		Poppe III, John	End of shift paperwork
11/11/2018 11:00	11/11/2018 13:00	Permit	18217	Hanson, Justin	SFGA Fireworks
11/11/2018 11:10	11/11/2018 11:15	Fuel	18217	Hanson, Justin	11.911 gal.
11/11/2018 17:45	11/11/2018 20:00	Permit	18217	Hanson, Justin	SFGA Fireworks
11/12/2018 07:00	11/12/2018 07:10	Housekeeping		Rauch, Scott	Vacuum Training Room
11/12/2018 07:00	11/12/2018 07:15	Morning Checks	F5701	Poppe III, John	
11/12/2018 07:00	11/12/2018 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	
11/12/2018 07:15	11/12/2018 08:15	Administration		Rauch, Scott	Complete weekend paperwork
11/12/2018 07:20	11/12/2018 07:30	In Quarters		Esposito, Mark	
11/12/2018 07:45	11/12/2018 13:05	In Quarters		Rauch, Scott	5610
11/12/2018 08:24	11/12/2018 09:37	Fire Run	F5705	Rauch, Scott; Poppe III, John	Incident 2018-00350 - Building fire: Apparatus F5705 responded to 280 FOREST AVE
11/12/2018 08:30	11/12/2018 12:45	Training		Esposito, Mark; Poppe III, John; Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Intergrated First Responder to Active Shooter Events
11/12/2018 13:00	11/12/2018 13:35	Administration		Rauch, Scott	Complete morning paperwork
11/12/2018 14:01	11/12/2018 14:11	Fire Run	F5701	Rauch, Scott; Poppe III, John	Incident 2018-00351 - Dispatched & cancelled en route: Apparatus F5701 responded to 21 RUMFORD CT
11/12/2018 14:15	11/12/2018 15:10	Reinspection	F5701	Rauch, Scott; Poppe III, John	161 Don Connor Blvd
11/12/2018 15:15	11/12/2018 15:25	Fuel	F5701	Rauch, Scott; Poppe III, John	12.381 gals, diesel
11/12/2018 15:35	11/12/2018 15:50	Bureau Work	F5701	Poppe III, John; Rauch, Scott	21 S Hope Chapel Rd, follow up with various occupants
11/12/2018 15:55	11/12/2018 16:30	Building Inspection	F5701	Rauch, Scott; Poppe III, John	575 S Hope Chapel Rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/12/2018 16:35	11/12/2018 17:10	Administration		Rauch, Scott	Work on schedule, end of shift paperwork
11/12/2018 19:25	11/12/2018 19:50	Runup	F5701	Palmieri, Marc; Flemming, Timothy	
11/12/2018 20:00	11/12/2018 20:15	Meeting		Aldrich, Chris; Blasi, Glenn; Bradley, Dan; Esposito, Mark; Flemming, Keenan; Flemming, Timothy; Flemming III, Martin; Flemming IV, Martin; Johnson, Dave; Palmieri, Marc; Rauch, Scott; Redington, Robert; Wojtuliewicz, Raf	Company Meeting
11/13/2018 06:45	11/13/2018 09:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork, NFIRS
11/13/2018 07:00	11/13/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
11/13/2018 07:00	11/13/2018 17:00	On Duty Training		Poppe III, John	MCFTC
11/13/2018 07:00	11/13/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	
11/13/2018 09:55	11/13/2018 11:10	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs, filling
11/13/2018 10:30	11/13/2018 11:00	Repair	F5705	Zimmerman, Jason	Siren pedal
11/13/2018 10:45	11/13/2018 11:05	In Quarters		Rauch, Scott	5610, drop off equipment for repair
11/13/2018 11:35	11/13/2018 12:00	Kitchen		Zimmerman, Jason; Rauch, Scott	
11/13/2018 12:50	11/13/2018 13:30	Bureau Work		Rauch, Scott	Plan Review
11/13/2018 13:00	11/13/2018 13:35	Runup	F5701	Zimmerman, Jason	
11/13/2018 14:00	11/13/2018 14:25	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 112-113
11/13/2018 14:30	11/13/2018 14:45	Reinspection	18207	Rauch, Scott	274 Whitesville Rd; Store, Gas Station
11/13/2018 14:55	11/13/2018 15:30	Administration		Rauch, Scott	Complete General Order sent to Board Attorney for review
11/13/2018 16:09	11/13/2018 16:18	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00352 - Medical assist, assist EMS crew: Apparatus F5701 responded to 4 PITNEY LN
11/13/2018 16:30	11/13/2018 16:45	Housekeeping		Zimmerman, Jason; Rauch, Scott	Throw out garbage, wipe down radio room
11/14/2018 07:00	11/14/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
11/14/2018 07:00	11/14/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
11/14/2018 07:00	11/14/2018 15:30	On Duty	18207	Rauch, Scott	
11/14/2018 08:30	11/14/2018 10:00	Training		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	Reviewed LODD report from Homewood Illinois, reviewed UL FSRI studies in flow paths and Fire attack using exterior and interior streams
11/14/2018 10:20	11/14/2018 11:05	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
11/14/2018 11:15	11/14/2018 12:00	Work Detail		Schulte, Ryan; Zimmerman, Jason	Move new lighting downstairs, swap around grounds equipment in shed
11/14/2018 11:30	11/14/2018 11:55	Kitchen		Rauch, Scott	
11/14/2018 12:40	11/14/2018 12:55	Housekeeping		Zimmerman, Jason	Clean kitchen
11/14/2018 12:45	11/14/2018 13:05	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Complex

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/14/2018 13:15	11/14/2018 13:55	Building Inspection		Rauch, Scott	81 S Hope Chapel Rd
11/14/2018 14:15	11/14/2018 15:05	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
11/14/2018 15:10	11/14/2018 15:35	In Quarters		Poppe, Adam; Hanson, Justin	5621
11/14/2018 15:15	11/14/2018 15:45	Apparatus Floor		Schulte, Ryan	5708 Bay
11/15/2018 06:45	11/15/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/15/2018 07:00	11/15/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
11/15/2018 07:00	11/15/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
11/15/2018 07:00	11/15/2018 15:30	On Duty	18207	Rauch, Scott	
11/15/2018 08:50	11/15/2018 09:00	Fuel	18207	Rauch, Scott	12.405 gals
11/15/2018 09:05	11/15/2018 10:05	Reinspection	18207	Rauch, Scott	102 Jackson Drive
11/15/2018 10:10	11/15/2018 10:20	Bureau Work	18207	Rauch, Scott	168 S Stump Tavern Rd; Boardroom, Indoor Range
11/15/2018 10:25	11/15/2018 10:55	Administration	18207	Rauch, Scott	10 Don Connor Blvd. Update on alarm/sprinkler repairs
11/15/2018 11:05	11/15/2018 12:00	Kitchen		Zimmerman, Jason; Rauch, Scott; Poppe III, John	Swap paperwork, pick up supplies, review personnel status
11/15/2018 12:50	11/15/2018 14:15	Administration		Rauch, Scott	Review various end of the year quotations
11/15/2018 13:05	11/15/2018 13:25	Housekeeping		Schulte, Ryan	Clean Kitchen
11/15/2018 14:33	11/15/2018 14:44	Still	18207	Rauch, Scott	Incident 2018-00353 - Motor vehicle accident with no injuries.; Apparatus 18207 responded to BOWMAN RD
11/15/2018 15:00	11/15/2018 16:10	Bureau Work		Rauch, Scott	Work on Prescribed Burning plan for JMHS
11/15/2018 16:45	11/15/2018 17:05	Still	18207	Rauch, Scott	1150 Toms River Rd. OEM for collapse
11/15/2018 19:00	11/15/2018 21:30	Training		Zimmerman, Jason; Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Rauch, Scott; Poppe III, John; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Blasi Jr, Glenn	Tactical Considerations for Company Officers
11/16/2018 06:45	11/16/2018 09:30	Administration		Rauch, Scott	Review Orlando FD After Action Report, Pulse Nightclub
11/16/2018 06:55	11/16/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	Previous evening and morning paperwork
11/16/2018 07:00	11/16/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
11/16/2018 07:00	11/16/2018 15:30	On Duty	F5701	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/16/2018 09:40	11/16/2018 11:00	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Certs.
11/16/2018 10:45	11/16/2018 11:00	In Quarters		Rauch, Scott	Review Prescribed burn plan with B9
11/16/2018 11:03	11/16/2018 11:51	Fire Run	F5705	Poppe III, John; Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00354 - Building fire: Apparatus F5705 responded to 199 E 4TH ST
11/16/2018 12:05	11/16/2018 12:30	Clean Up/ReStock		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	
11/16/2018 12:45	11/16/2018 14:40	Meeting	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	St 56-1, FMBA
11/16/2018 14:00	11/16/2018 14:45	Administration		Rauch, Scott	NFIRS, paperwork
11/16/2018 15:00	11/16/2018 16:15	Reinspection	18217	Poppe III, John	5555 Grand Blvd
11/16/2018 15:10	11/16/2018 15:45	Bureau Work	18207	Rauch, Scott	Meet with BOE re prescribed burn
11/16/2018 15:30	11/16/2018 16:05	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	
11/16/2018 15:50	11/16/2018 16:00	Administration	18207	Rauch, Scott	To Code Endorcement. Follow up on previous evening response
11/16/2018 16:10	11/16/2018 16:40	Administration		Rauch, Scott	End of shift paperwork
11/16/2018 16:20	11/16/2018 16:45	Housekeeping		Schulte, Ryan	Throw out garbage, wipe down radio room, vacuum
11/19/2018 07:00	11/19/2018 15:30	On Duty	18207	Rauch, Scott	
11/19/2018 07:00	11/19/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
11/19/2018 07:00	11/19/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
11/19/2018 07:00	11/19/2018 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork. Review NIOSH LODD Report 2016-18
11/19/2018 08:45	11/19/2018 10:05	Work Detail		Schulte, Ryan	Clean apparatus windows
11/19/2018 09:05	11/19/2018 11:35	Bureau Work		Rauch, Scott	Review inspections, Commit. Work on December Schedule
11/19/2018 10:18	11/19/2018 10:37	Still	F5701	Zimmerman, Jason; Schulte, Ryan	21 S Hope Chapel Rd. Assist JPD
11/19/2018 10:18	11/19/2018 10:37	Still	18207	Rauch, Scott	21 S Hope Chapel Rd. Assist JPD
11/19/2018 12:20	11/19/2018 13:15	Administration		Rauch, Scott	Update fuel log
11/19/2018 12:50	11/19/2018 16:35	Work Detail		Schulte, Ryan; Zimmerman, Jason	Clean up leaves
11/19/2018 13:30	11/19/2018 14:35	Bureau Work	18207	Rauch, Scott	Area familiarization
11/19/2018 13:30	11/19/2018 14:40	Runup	F5701	Zimmerman, Jason	
11/19/2018 14:45	11/19/2018 15:05	Bureau Work		Rauch, Scott	Filing
11/19/2018 15:20	11/19/2018 15:40	Bureau Work		Rauch, Scott	Issue Certs
11/19/2018 19:25	11/19/2018 19:50	Runup	F5701	Wojtulewicz, Raf; Flemming, Kieran	Fusco
11/19/2018 19:40	11/19/2018 20:05	Runup	F5708	Flemming, Timothy	
11/19/2018 20:05	11/19/2018 20:30	Runup	F5705	Wojtulewicz, Raf; Quackenbush, Bryan; Blasi Jr, Glenn	
11/20/2018 06:45	11/20/2018 08:50			Rauch, Scott	Complete previous evening and morning paperwork
11/20/2018 06:55	11/20/2018 07:10	Morning Checks	F5701	Schulte, Ryan	Review various budget items for preparation of introduction

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/20/2018 07:00	11/20/2018 11:00	Administration		Poppe III, John	Morning paperwork, training records, lesson plans and confirmed the drill for tonight.
11/20/2018 07:00	11/20/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
11/20/2018 07:00	11/20/2018 15:30	On Duty	18217	Rauch, Scott	
11/20/2018 08:05	11/20/2018 08:20	In Quarters		Rauch, Scott	Board Accountant, review budget for introduction
11/20/2018 09:20	11/20/2018 09:30	Fuel	18207	Rauch, Scott	11.594 gals
11/20/2018 09:40	11/20/2018 10:35	Building Inspection	18207	Rauch, Scott	250 Faraday Ave; Shop, Building 2
11/20/2018 10:40	11/20/2018 11:30	Spot Check Inspection	18207	Rauch, Scott	35 S Hope Chapel Rd
11/20/2018 11:05	11/20/2018 12:00	Detail	F5701	Poppe III, John; Schulte, Ryan	St56-1, Dropped off equipment. Reviewed training and internal communications concerns with staff
11/20/2018 13:30	11/20/2018 14:30	Bureau Work	F5701	Schulte, Ryan; Poppe III, John	276 South Hope Chapel Rd. Scheduled inspections
11/20/2018 13:45	11/20/2018 14:30	Building Inspection	18207	Rauch, Scott	384 Vath St
11/20/2018 14:30	11/20/2018 14:55	Runup	F5709	Schulte, Ryan	1059 E Veterans Hwy
11/20/2018 14:30	11/20/2018 15:30	Administration		Poppe III, John	Organized training files in drop box
11/20/2018 14:45	11/20/2018 15:45	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
11/20/2018 15:45	11/20/2018 16:00	Fuel	F5701	Schulte, Ryan; Poppe III, John	13.140 Gals, Diesel
11/20/2018 15:50	11/20/2018 16:35	Housekeeping		Schulte, Ryan; Rauch, Scott; Poppe III, John	Cleaned bathrooms, vacuumed, threw out garbage
11/20/2018 16:35	11/20/2018 16:50	Reinspection	18217	Poppe III, John	1130 E Veterans Hwy
11/20/2018 19:35	11/20/2018 19:45	Fuel	F5700	Flemming, Keenan	13.191 gals
11/21/2018 00:08	11/21/2018 00:18	Fire Run	F5700	Flemming, Keenan	Incident 2018-00356 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 211 NEW CENTRAL AVE
11/21/2018 06:40	11/21/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/21/2018 06:55	11/21/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
11/21/2018 07:00	11/21/2018 17:00	On Duty	18207	Rauch, Scott	
11/21/2018 07:00	11/21/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
11/21/2018 07:10	11/21/2018 08:30	Administration		Poppe III, John	Morning Paperwork, Emails and Phone calls
11/21/2018 08:15	11/21/2018 08:30	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd. Met with School Admin and SRO re CO Detection
11/21/2018 08:30	11/21/2018 09:00	Building Inspection	18217	Poppe III, John	276 S Hope Chapel Rd Floor 1
11/21/2018 08:45	11/21/2018 09:25	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd; Reviewed questions from Drama Dept. Met with School Admin, SRO, and Security re CO Detection
11/21/2018 09:10	11/21/2018 09:30	Fuel	18217	Poppe III, John	10.879 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/21/2018 09:35	11/21/2018 10:00	Detail	18217	Poppe III, John	St 56-1, pick up sling link harness and webbing for the use in training
11/21/2018 10:05	11/21/2018 12:00	Administration		Poppe III, John	Reviewed Fire Hero online training network, set up instructor status to teach classes in District. Reviewed Incident 2018-00357 - Dispatched & cancelled en route: Apparatus F5701 responded to 526 E VETERANS HWY
11/21/2018 10:29	11/21/2018 10:36	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason; Poppe III, John	Review Inspections, commit
11/21/2018 10:45	11/21/2018 11:15	Bureau Work		Rauch, Scott	Teleconference with Board Labor Attorney
11/21/2018 11:20	11/21/2018 12:20	Administration		Rauch, Scott	
11/21/2018 12:00	11/21/2018 12:30	Kitchen		Poppe III, John	
11/21/2018 13:05	11/21/2018 14:25	Bureau Work		Rauch, Scott	Begin compiling Annual Report
11/21/2018 13:15	11/21/2018 14:10	Repair	F5705	Zimmerman, Jason	
11/21/2018 13:30	11/21/2018 15:00	Training		Poppe III, John	Webcast Follow the Water: Pumps and Systems Training for Fire Fighters by Fire Engineering
11/21/2018 14:20	11/21/2018 15:40	Runup	F5708	Zimmerman, Jason	
11/21/2018 14:35	11/21/2018 14:50	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Units 108, 116-117
11/21/2018 15:00	11/21/2018 15:30	Detail	18217	Poppe III, John	St 56-1, pick up uniforms, Review RIC training for Friday
11/21/2018 15:30	11/21/2018 16:15	Training		Zimmerman, Jason; Poppe III, John	Reviewed webbing harnesses. Tried numerous different ways to see what ways work better.
11/21/2018 16:15	11/21/2018 16:30	In Quarters		Poppe III, John	NJFE
11/21/2018 16:35	11/21/2018 16:50	Housekeeping		Zimmerman, Jason; Poppe III, John	Throw out garbage wipe down radio room
11/22/2018 17:19	11/22/2018 17:28	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00358 - Dispatched & cancelled en route: Apparatus F5710 responded to 48 CROOKED STICK RD
11/23/2018 04:59	11/23/2018 05:12	Fire Run	F5700	Flemming, Keenan	Incident 2018-00359 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 48 CROOKED STICK RD
11/23/2018 04:59	11/23/2018 05:12	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Redington, Robert	Incident 2018-00359 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 48 CROOKED STICK RD
11/23/2018 06:50	11/23/2018 07:55	Administration		Rauch, Scott	Complete previous day and morning paperwork
11/23/2018 07:00	11/23/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
11/23/2018 07:00	11/23/2018 15:30	On Duty	18207	Rauch, Scott	
11/23/2018 07:00	11/23/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
11/23/2018 08:00	11/23/2018 09:05	Bureau Work		Rauch, Scott	Review inspections, commit. Issue certs, permits
11/23/2018 09:15	11/23/2018 09:25	Reinspection	18207	Rauch, Scott	495 West Veterans Hwy
11/23/2018 09:35	11/23/2018 12:15	Spot Check Inspection	18207	Rauch, Scott	537 Monmouth Rd; Units 100, 104, 112, 116, 124, 130, 138, 146, 148, 156, 198, 300, 316, 322, 330, 332, 338, 340, Complex
11/23/2018 10:45	11/23/2018 11:15	Detail	F5709	Zimmerman, Jason; Schulte, Ryan	194 S hope Chapel Rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/23/2018 12:25	11/23/2018 12:35	Fuel	18207	Rauch, Scott	8.816 gals
11/23/2018 12:51	11/23/2018 13:07	Fire Run	18207	Rauch, Scott	Incident 2018-00360 - Smoke detector activation due to malfunction: Apparatus 18207 responded to 12 JESSICA CT
11/23/2018 12:51	11/23/2018 13:07	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Tyler	Incident 2018-00360 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 12 JESSICA CT
11/23/2018 12:51	11/23/2018 13:07	Fire Run	F5705	Bradley, Dan; Redington, Robert	Incident 2018-00360 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 12 JESSICA CT
11/23/2018 13:40	11/23/2018 14:15	Bureau Work		Rauch, Scott	Review inspections, commit
11/23/2018 15:15	11/23/2018 16:10	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
11/23/2018 16:25	11/23/2018 16:40	Fuel	F5705	Zimmerman, Jason	15.413 gals, diesel
11/24/2018 07:28	11/24/2018 07:31	Fire Run	F5700	Flemming, Keenan	Incident 2018-00361 - Dispatched & cancelled en route: Apparatus F5700 responded to 48 CROOKED STICK RD
11/24/2018 07:51	11/24/2018 09:22	Invest	18207	Rauch, Scott	Incident 2018-00362 - Building fire: Apparatus 18207 responded to 26 CONOR RD
11/25/2018 10:55	11/25/2018 11:24	Fire Run	F5705	Flemming III, Martin; Rauch, Scott; Redington, Robert	Incident 2018-00363 - Smoke scare, odor of smoke: Apparatus F5705 responded to 22 DOVE MILL CRES
11/25/2018 10:55	11/25/2018 11:24	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00363 - Smoke scare, odor of smoke: Apparatus F5710 responded to 22 DOVE MILL CRES
11/25/2018 17:03	11/25/2018 17:16	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00364 - Alarm system activation, no fire - unintentional: Apparatus F5710 responded to 2 REGENT SQ
11/25/2018 17:03	11/25/2018 17:16	Fire Run	F5700	Flemming, Keenan	Incident 2018-00364 - Alarm system activation, no fire - unintentional: Apparatus F5700 responded to 2 REGENT SQ
11/25/2018 17:03	11/25/2018 17:16	Fire Run	F5705	Redington, Robert; Flemming, Timothy; Flemming, Kieran	Incident 2018-00364 - Alarm system activation, no fire - unintentional: Apparatus F5705 responded to 2 REGENT SQ
11/25/2018 18:13	11/25/2018 18:19	Fire Run	F5700	Flemming, Keenan	Incident 2018-00365 - Dispatched & cancelled en route: Apparatus F5700 responded to 741 BREWERS BRIDGE RD
11/25/2018 18:13	11/25/2018 18:19	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00365 - Dispatched & cancelled en route: Apparatus F5710 responded to 741 BREWERS BRIDGE RD
11/26/2018 07:00	11/26/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
11/26/2018 07:00	11/26/2018 07:15	Morning Checks	F5701	Poppe III, John; Zimmerman, Jason	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/26/2018 07:00	11/26/2018 15:30	On Duty	18207	Rauch, Scott	
11/26/2018 07:00	11/26/2018 11:30	Administration		Rauch, Scott	Complete weekend and morning paperwork
11/26/2018 07:53	11/26/2018 08:08	EMS Run	F5701	Zimmerman, Jason; Poppe III, John	Incident 2018-00366 - Medical assist, assist EMS crew: Apparatus F5701 responded to 36 SOUTHWIND CIR
11/26/2018 08:30	11/26/2018 12:00	Administration		Poppe III, John	Morning Paperwork, Phone calls confirming inspections for Thursday, Confirmed BBP/RTK/HazMAT for Feb. 2019, scanned certs for digital files and worked on Training dates for 2019
11/26/2018 08:50	11/26/2018 10:00	In Quarters		Rauch, Scott	5610, reviewed weekend runs, membership
11/26/2018 12:35	11/26/2018 13:00	Administration	18207	Rauch, Scott	St 56-1, drop off paperwork. Review personnel matters
11/26/2018 13:00	11/26/2018 15:00	Administration		Poppe III, John	Paperwork & Filled out Fire Hero Learning network
11/26/2018 13:10	11/26/2018 13:20	Still	18207	Rauch, Scott	Cassville Rd/Conor Rd. Assist 56 with wires down
11/26/2018 13:25	11/26/2018 14:00	Bureau Work	18207	Rauch, Scott	Building Dept. Reviewed Trophy Park project with Sub codes
11/26/2018 14:10	11/26/2018 14:25	Reinspection	18207	Rauch, Scott	250 Faraday Avenue; Shop, Building 2
11/26/2018 14:30	11/26/2018 16:00	Bureau Work		Rauch, Scott	Teleconference with 18407 re Knox boxes
11/26/2018 14:50	11/26/2018 15:40	Runup	F5701	Zimmerman, Jason	
11/26/2018 15:00	11/26/2018 17:00	Training		Poppe III, John	Took two required 1 hour online classes required for instructor certification
11/26/2018 19:35	11/26/2018 19:55	Runup	F5701	Wojtulewicz, Raf; Flemming, Timothy	
11/26/2018 19:40	11/26/2018 20:05	Runup	F5705	Quackenbush, Bryan; Flemming, Kieran	
11/26/2018 20:00	11/26/2018 20:20	Runup	F5708	Flemming, Kieran; Flemming, Timothy; Quackenbush, Bryan; Wojtulewicz, Raf	
11/26/2018 20:35	11/26/2018 20:45	Fuel	18207	Rauch, Scott	12.817 gals
11/27/2018 06:50	11/27/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Complete up to date percentages for 5610
11/27/2018 07:00	11/27/2018 07:10	Morning Checks	F5701	Poppe III, John; Zimmerman, Jason	
11/27/2018 07:00	11/27/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
11/27/2018 07:00	11/27/2018 15:30	On Duty	18207	Rauch, Scott	
11/27/2018 07:30	11/27/2018 08:30	Administration		Poppe III, John	Complete previous shift paperwork
11/27/2018 08:30	11/27/2018 11:00	Bureau Work		Rauch, Scott	Complete Report FB18-013
11/27/2018 08:30	11/27/2018 10:00	Work Detail	F5705	Zimmerman, Jason	Cleaned handtools
11/27/2018 09:15	11/27/2018 10:00	Detail	18217	Poppe III, John	707 Bennett's Mills Rd, pick up parts
11/27/2018 10:10	11/27/2018 12:00	Administration		Poppe III, John	Reviewed Drill reports and Driver Logs for 2018, completed the master training record reports for both companies
11/27/2018 11:10	11/27/2018 11:20	Invest	18207	Rauch, Scott	26 Conor Rd. Follow up
11/27/2018 11:15	11/27/2018 12:00	Work Detail	F5701	Zimmerman, Jason	Clean handtools
11/27/2018 11:30	11/27/2018 12:10	Kitchen		Rauch, Scott	
11/27/2018 12:30	11/27/2018 12:45	In Quarters		Rauch, Scott	5610, pick up paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/27/2018 12:50	11/27/2018 13:15	Bureau Work		Rauch, Scott	Complete FB18-013
11/27/2018 13:00	11/27/2018 15:00	Administration		Poppe III, John	Reviewed NJ Learn items for the District. Spoke to Division of Fire & Safety and emailed Monmouth County Fire Academy for training records.
11/27/2018 13:15	11/27/2018 13:45	Runup	F5709	Zimmerman, Jason	
11/27/2018 13:25	11/27/2018 13:50	Spot Check Inspection	18207	Rauch, Scott	75 West Veterans Hwy
11/27/2018 14:00	11/27/2018 15:30	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs. Filing
11/27/2018 15:00	11/27/2018 16:00	Training		Poppe III, John	Online NJ Learn Class RERP
11/27/2018 15:30	11/27/2018 15:45	In Quarters		Rauch, Scott	Rubio Drop off equipment
11/27/2018 16:00	11/27/2018 17:00	Training		Poppe III, John	Online Fire Rescue 1 Academy Class Firefighters Role Assisting Special Rescue Teams
11/27/2018 16:20	11/27/2018 16:40	Housekeeping		Zimmerman, Jason	Wipe down radio room, throw out garbage
11/28/2018 06:45	11/28/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/28/2018 07:00	11/28/2018 15:30	On Duty	18207	Rauch, Scott	
11/28/2018 07:00	11/28/2018 07:20	Morning Checks	F5701	Poppe III, John; Langguth, Jesse	
11/28/2018 07:00	11/28/2018 17:00	On Duty	F5701	Poppe III, John; Langguth, Jesse	
11/28/2018 07:30	11/28/2018 07:45	Briefing		Poppe III, John; Langguth, Jesse	
11/28/2018 07:45	11/28/2018 08:30	Administration		Poppe III, John	Completed paperwork from previous shift
11/28/2018 08:20	11/28/2018 08:40	Bureau Work		Rauch, Scott	Building Department. Meet with Subcodes
11/28/2018 08:30	11/28/2018 10:00	Administration		Poppe III, John	Reviewed various webcast training and downloaded some power points for future use.
11/28/2018 08:50	11/28/2018 10:00	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Security/Risk Assessment meeting with BOE Security, JPD SRO, School Admin
11/28/2018 10:15	11/28/2018 11:25	Bureau Work		Rauch, Scott	Update occupant information, filing
11/28/2018 11:45	11/28/2018 12:05	Kitchen		Poppe III, John	
11/28/2018 13:00	11/28/2018 14:30	Building Inspection	18207	Rauch, Scott	655 S Hope Chapel Rd; Complex, Scalehouse, Plant 1, Plant 2, Lunchroom, Lockerroom, Maintenance Garage, Receiving Garage, Logistics Office, Plant Superintendents Office
11/28/2018 13:10	11/28/2018 13:26	EMS Run	F5701	Poppe III, John; Langguth, Jesse	Incident 2018-00367 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 372 WHITESVILLE RD
11/28/2018 14:10	11/28/2018 14:18	Fire Run	F5701	Poppe III, John; Langguth, Jesse	Incident 2018-00368 - Dispatched & cancelled en route: Apparatus F5701 responded to 428 CLEARSTREAM RD
11/28/2018 14:50	11/28/2018 16:20	Bureau Work		Rauch, Scott	Review inspections, commit. Send referrals to Building Dept.
11/28/2018 14:55	11/28/2018 15:10	Fuel	F5701	Poppe III, John; Langguth, Jesse	15.709 gals, Diesel
11/28/2018 15:15	11/28/2018 16:30	Runup	F5705	Poppe III, John; Langguth, Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/28/2018 19:26	11/28/2018 19:34	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00369 - CO detector activation due to malfunction: Apparatus F5710 responded to 42 BARTON CREEK RD
11/29/2018 06:55	11/29/2018 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/29/2018 07:00	11/29/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
11/29/2018 07:00	11/29/2018 07:10	Morning Checks	F5701	Poppe III, John; Zimmerman, Jason	
11/29/2018 07:00	11/29/2018 15:30	On Duty	18207	Rauch, Scott	
11/29/2018 07:53	11/29/2018 08:09	Still	F5701	Zimmerman, Jason; Rauch, Scott	if 20 Linda Dr, MVC
11/29/2018 08:35	11/29/2018 09:00	In Quarters		Flemming, Kieran; Poppe III, John	Reviewed NJ Learn login for use in Company training
11/29/2018 09:30	11/29/2018 09:50	Administration		Zimmerman, Jason; Poppe III, John	Reviewed 2019 EMS training
11/29/2018 10:00	11/29/2018 10:45	Detail	F5709	Poppe III, John	Leesville Rd, pick up paperwork
11/29/2018 10:10	11/29/2018 10:20	Fuel	18207	Rauch, Scott	11.978 gals
11/29/2018 10:25	11/29/2018 10:35	Reinspection	18207	Rauch, Scott	65 Don Connor Blvd
11/29/2018 10:40	11/29/2018 11:25	Spot Check Inspection	18207	Rauch, Scott	101 Don Connor Blvd
11/29/2018 10:45	11/29/2018 12:00	Administration		Poppe III, John	Updated NJ Learn registrations and transcripts.
11/29/2018 11:30	11/29/2018 11:45	Reinspection	18207	Rauch, Scott	151 Don Connor Blvd
11/29/2018 11:45	11/29/2018 12:15	Fuel	F5709	Zimmerman, Jason	9.377 gals, diesel
11/29/2018 12:50	11/29/2018 13:55	Administration		Rauch, Scott	Update preplans in Active911
11/29/2018 13:00	11/29/2018 14:00	Administration		Poppe III, John	Updated training files, reviewed and updated new company officer's qualifications with DFS
11/29/2018 14:05	11/29/2018 14:25	Reinspection	18207	Rauch, Scott	274 Whitesville Rd; Store, Gas Station 21 S Hope Chapel Rd Unit 112-113
11/29/2018 14:35	11/29/2018 15:00	Reinspection	F5709	Poppe III, John	427 Whitesville Rd
11/29/2018 14:45	11/29/2018 16:10	Meeting	18207	Rauch, Scott	151 Don Connor Blvd; BOE Safety Committee
11/29/2018 14:45	11/29/2018 15:35	Runup	F5708	Zimmerman, Jason	
11/29/2018 15:10	11/29/2018 16:00	Building Inspection	F5709	Poppe III, John	276 S Hope Chapel Rd, Floors 2 & 3
11/29/2018 16:00	11/29/2018 16:45	Bureau Work		Poppe III, John	Complete inspection paperwork, review December
11/29/2018 16:25	11/29/2018 16:35	Fuel	18217	Hanson, Justin	12.228 gals
11/29/2018 16:25	11/29/2018 16:35	Fuel	18217	Hanson, Justin	12.228 gal/gasoline
11/29/2018 16:35	11/29/2018 16:50	Housekeeping		Zimmerman, Jason	Throw out garbage. Wipe down radio room
11/29/2018 17:41	11/29/2018 17:57	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00370 - System malfunction, other: Apparatus F5710 responded to 31 JEFFERSON CT
11/29/2018 17:41	11/29/2018 17:57	Fire Run	F5701	Esposito, Mark; Rauch, Scott	Incident 2018-00370 - System malfunction, other: Apparatus F5701 responded to 31 JEFFERSON CT
11/29/2018 17:41	11/29/2018 17:57	Fire Run	F5700	Flemming, Keenan	Incident 2018-00370 - System malfunction, other: Apparatus F5700 responded to 31 JEFFERSON CT
11/29/2018 20:05	11/29/2018 20:30	Building Inspection	18207	Rauch, Scott	290 Cassville Road
11/30/2018 06:45	11/30/2018 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
11/30/2018 07:00	11/30/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/30/2018 07:00	11/30/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
11/30/2018 09:00	11/30/2018 10:50	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Certs/permits
11/30/2018 09:10	11/30/2018 11:00	Wash Apparatus	F5701	Schulte, Ryan	Clean cab also
11/30/2018 11:15	11/30/2018 12:45	Bureau Work		Rauch, Scott	Work on Preplan updates
11/30/2018 11:15	11/30/2018 12:30	Wash Apparatus	F5705	Schulte, Ryan	Clean cab also
11/30/2018 13:45	11/30/2018 15:30	Bureau Work		Rauch, Scott	Update Active911 Preplans
11/30/2018 14:15	11/30/2018 14:40	In Quarters		Rauch, Scott	NJFE
11/30/2018 14:45	11/30/2018 17:10	Apparatus Floor		Schulte, Ryan	
11/30/2018 15:45	11/30/2018 16:45	Administration		Rauch, Scott	Begin monthly report to Board
11/30/2018 16:50	11/30/2018 17:05	Housekeeping		Rauch, Scott	Clean bathroom, wipe down radio room, throw out garbage, vacuum

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 11/01/2018 | End Date: 11/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/01/2018 02:29	11/01/2018 04:36	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00491 - Motor vehicle accident with injuries: Apparatus F5610 responded to 356 LEESVILLE RD
11/01/2018 02:29	11/01/2018 04:36	Fire Run	F5601	Seals , Jared	Incident 2018-00491 - Motor vehicle accident with injuries: Apparatus F5601 responded to 356 LEESVILLE RD
11/01/2018 02:29	11/01/2018 04:36	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00491 - Motor vehicle accident with injuries: Apparatus F5690 responded to 356 LEESVILLE RD
11/01/2018 02:29	11/01/2018 04:36	Fire Run	F5621	Alchevsky , John	Incident 2018-00491 - Motor vehicle accident with injuries: Apparatus F5621 responded to 356 LEESVILLE RD
11/01/2018 06:00	11/01/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
11/01/2018 06:00	11/01/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
11/01/2018 06:15	11/01/2018 07:00	Administration		Hanson , Justin	paperwork, registration
11/01/2018 07:00	11/01/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
11/01/2018 08:00	11/01/2018 09:00	Phys		Hanson , Justin	
11/01/2018 09:00	11/01/2018 12:00	In Quarters		Foray Jr, Preston C	
11/01/2018 10:30	11/01/2018 11:00	Runup	F5611	Foray Jr, Preston C; Langguth , Jesse; Poppe , Adam R	
11/01/2018 10:30	11/01/2018 11:00	Monthly SCBA Inspections	F5611	Hanson , Justin	
11/01/2018 10:30	11/01/2018 10:45	Monthly Ground Ladder Inspection	F5611	Langguth , Jesse	
11/01/2018 11:10	11/01/2018 11:30	Fuel	F5611	Langguth , Jesse	11.971 gal./Diesel
11/01/2018 11:20	11/01/2018 11:50	Work Detail	F5601	Hanson , Justin; Poppe , Adam R	Calibrated meters: 5601, 5611, 5621.
11/01/2018 11:52	11/01/2018 12:06		F5610	Bunnell , Chuck T	Incident 2018-00492 - Gas leak (natural gas or LPG): Apparatus F5610 responded to ANDERSON RD
11/01/2018 11:52	11/01/2018 12:06		F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R; Foray Jr, Preston C	Incident 2018-00492 - Gas leak (natural gas or LPG): Apparatus F5621 responded to ANDERSON RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/01/2018 12:07	11/01/2018 15:39	Fire Run	F5621	Foray Jr, Preston C; Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00493 - Extrication of victim(s) from building/structure: Apparatus F5621 responded to 584 CEDAR SWAMP RD
11/01/2018 12:07	11/01/2018 16:43	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00493 - Extrication of victim(s) from building/structure: Apparatus F5610 responded to 584 CEDAR SWAMP RD
11/01/2018 12:11	11/01/2018 16:43	Fire Run	F5601	Rauch, Scott	Incident 2018-00493 - Extrication of victim(s) from building/structure: Apparatus F5601 responded to 584 CEDAR SWAMP RD
11/01/2018 12:34	11/01/2018 13:26	Fire Run	F5624	Worbetz, Mitch	Incident 2018-00493 - Extrication of victim(s) from building/structure: Apparatus F5624 responded to 584 CEDAR SWAMP RD
11/01/2018 15:40	11/01/2018 15:55	Fuel	F5621	Poppe, Adam R	17.278 gal./Diesel
11/01/2018 16:44	11/01/2018 17:23		F5601	Foray Jr, Preston C; Maras, Robert; Poppe Jr, John E	Incident 2018-00494 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 521 MONMOUTH RD
11/01/2018 16:44	11/01/2018 17:23		F5610	Bunnell , Chuck T	Incident 2018-00494 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 521 MONMOUTH RD
11/01/2018 17:55	11/01/2018 18:05	SCBA Refill	F5637	Bonner, Richard	Cylinder 109
11/02/2018 06:00	11/02/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
11/02/2018 06:00	11/02/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
11/02/2018 08:30	11/02/2018 11:30	Clean Up/ReStock		Poppe , Adam R; Langguth , Jesse	Picked up equipm Inc 2018-00493. Restocked both 5601 and 5621
11/02/2018 11:30	11/02/2018 11:45	Administration		Langguth , Jesse	Updated inventory forms
11/02/2018 14:00	11/02/2018 14:30	Runup	F5609	Langguth , Jesse	
11/02/2018 14:11	11/02/2018 14:20	Fuel	F5601	Poppe , Adam R	26.55 gals, Diesel
11/03/2018 08:39	11/03/2018 09:41	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C; Schoen , Corey	Incident 2018-00495 - Smoke scare, odor of smoke: Apparatus F5621 responded to 26 DOUGLAS DR
11/03/2018 08:39	11/03/2018 09:41	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00495 - Smoke scare, odor of smoke: Apparatus F5610 responded to 26 DOUGLAS DR
11/03/2018 15:20	11/03/2018 15:35	SCBA Refill		Bonner, Richard	Cylinders 92, 109
11/04/2018 00:13	11/04/2018 00:40	Fire Run	F5601	Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00496 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 521 MONMOUTH RD
11/04/2018 00:13	11/04/2018 00:40	Fire Run	F5600	Ryan , Sean	Incident 2018-00496 - Motor vehicle accident with no injuries.: Apparatus F5600 responded to 521 MONMOUTH RD
11/04/2018 00:13	11/04/2018 00:40	Fire Run	F5621	Alchevsky , John; Bonner, Richard; Foray Jr, Preston C	Incident 2018-00496 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 521 MONMOUTH RD
11/04/2018 00:13	11/04/2018 00:40	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00496 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to 521 MONMOUTH RD
11/04/2018 07:44	11/04/2018 07:54	Fire Run	F5621	Bonner, Richard; Foray Jr, Preston C; Maras, Robert	Incident 2018-00497 - Dispatched & cancelled en route: Apparatus F5621 responded to 655 S HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/04/2018 07:44	11/04/2018 07:54	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00497 - Dispatched & cancelled en route: Apparatus F5610 responded to 655 S HOPE CHAPEL RD
11/04/2018 12:24	11/04/2018 12:37	Fire Run	F5601	Ericsson, Robert; Seals, Jared; Poppe Jr, John E	Incident 2018-00498 - Unintentional transmission of alarm, other: Apparatus F5601 responded to 647 W COMMODORE BLVD
11/04/2018 12:24	11/04/2018 12:37	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00498 - Unintentional transmission of alarm, other: Apparatus F5610 responded to 647 W COMMODORE BLVD
11/04/2018 12:24	11/04/2018 12:37	Fire Run	F5600	Ryan, Sean	Incident 2018-00498 - Unintentional transmission of alarm, other: Apparatus F5600 responded to 647 W COMMODORE BLVD
11/04/2018 17:05	11/04/2018 17:11	Fire Run	ST56	Names not Supplied, Members St 56	Incident 2018-00499 - Dispatched & cancelled en route: Apparatus ST56 responded to E VETERANS HWY
11/05/2018 06:00	11/05/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
11/05/2018 06:00	11/05/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
11/05/2018 06:46	11/05/2018 07:01	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00500 - Medical assist, assist EMS crew: Apparatus F5621 responded to 54 DOUGLAS DR
11/05/2018 09:11	11/05/2018 10:18	Still	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00501 - Mobile property (vehicle) fire, other: Apparatus F5621 responded to W VETERANS HWY
11/05/2018 11:00	11/05/2018 16:00	On Duty	F5621	Schoen, Corey	
11/05/2018 11:53	11/05/2018 12:19	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R; Schoen, Corey	Incident 2018-00502 - Medical assist, assist EMS crew: Apparatus F5621 responded to 22 MAPLEWOOD DR
11/05/2018 13:47	11/05/2018 14:05	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R; Schoen, Corey	Incident 2018-00503 - Medical assist, assist EMS crew: Apparatus F5621 responded to 848 MILLER AVE
11/05/2018 14:15	11/05/2018 14:50	Runup	F5621	Schoen, Corey; Poppe, Adam R; Langguth, Jesse	
11/05/2018 14:35	11/05/2018 14:45	Monthly Ground Ladder Inspection	F5621	Langguth, Jesse	
11/05/2018 14:50	11/05/2018 15:15	Fuel	F5621	Schoen, Corey; Poppe, Adam R; Langguth, Jesse	17.247 Gals, Diesel
11/06/2018 05:00	11/06/2018 06:00	Detail		Poppe, Adam R	open up firehouse for board of elections
11/06/2018 05:15	11/06/2018 05:30	Morning Checks	F5621	Poppe, Adam R	
11/06/2018 06:00	11/06/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
11/06/2018 09:00	11/06/2018 09:15	Tour		Poppe, Adam R; Hanson, Justin	Local residents
11/06/2018 09:45	11/06/2018 10:00		F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00504 - Dispatched & cancelled en route: Apparatus F5621 responded to 468 BURKE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/06/2018 10:00	11/06/2018 12:00	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	404 Freehold Rd
11/06/2018 10:38	11/06/2018 10:57	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00505 - Medical assist, assist EMS crew: Apparatus F5621 responded to 106 DOUGLAS DR
11/06/2018 13:45	11/06/2018 15:36	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	81 Cassville Rd; Units 1 and 2
11/06/2018 19:30	11/06/2018 22:00	Training	F5601	Vitalin , Leo; Torelli , Tamer; Seals , Jared; Ryan , Sean; Poppe Jr, John E; Novak, Keith J; McCarthy, Brian J; Maras, Robert; Foray Jr, Preston C; Bunnell , Chuck T; Bergeron , Jean-Paul	537 Monmouth Rd; Roof Ops and Ventilation
11/07/2018 06:00	11/07/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
11/07/2018 06:00	11/07/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
11/07/2018 06:15	11/07/2018 07:00	Administration		Hanson , Justin	Paperwork
11/07/2018 07:00	11/07/2018 07:25	Briefing		Langguth , Jesse; Hanson , Justin	
11/07/2018 08:57	11/07/2018 09:37	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00506 - Motor vehicle accident with injuries: Apparatus F5621 responded to TOMS RIVER RD
11/07/2018 11:17	11/07/2018 11:37	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00507 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CATHY CT
11/07/2018 13:00	11/07/2018 13:30	Reinspection	F5621	Hanson , Justin	10 Leesville Road, Suite 3
11/07/2018 13:30	11/07/2018 14:00	Runup	F5601	Langguth , Jesse; Hanson , Justin	
11/07/2018 14:00	11/07/2018 14:30	Monthly SCBA Inspections	F5601	Hanson , Justin	
11/07/2018 14:00	11/07/2018 14:20	Monthly Ground Ladder Inspection	F5601	Langguth , Jesse	
11/07/2018 14:45	11/07/2018 15:00	Fuel	F5621	Langguth , Jesse	22.094 gal./Diesel
11/07/2018 15:15	11/07/2018 15:30	Bureau Work	F5621	Hanson , Justin	N.O.V. Hard Copy: 10 Leesville Road, Suite 3.
11/07/2018 17:49	11/07/2018 18:26	Fire Run	F5621	Ericsson , Robert; Guerrero, George; Novak, Keith J	Incident 2018-00508 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 36 GOLDFINCH RD
11/07/2018 17:49	11/07/2018 18:26	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00508 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 36 GOLDFINCH RD
11/08/2018 06:00	11/08/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
11/08/2018 06:00	11/08/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
11/08/2018 07:30	11/08/2018 08:30	Phys		Hanson , Justin	
11/08/2018 09:00	11/08/2018 12:00	Training	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	125 N Hope Chapel Rd; Hydrant Assist Valve Ops
11/08/2018 13:15	11/08/2018 13:30	Clean Up/ReStock	F5621	Hanson , Justin	Restocked HazMat kit

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/08/2018 13:30	11/08/2018 14:30	Monthly Station Standby Generator Check		Hanson , Justin	
11/08/2018 14:30	11/08/2018 15:15	Runup	F5608	Poppe , Adam R; Langguth , Jesse	
11/08/2018 14:30	11/08/2018 15:00	Administration		Hanson , Justin	NFIRS
11/08/2018 15:15	11/08/2018 16:00	Lawn		Hanson , Justin	
11/09/2018 06:00	11/09/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
11/09/2018 06:00	11/09/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	worked on fire air systems and aired up the tires to the proper pressures
11/09/2018 07:30	11/09/2018 09:00	Repair	F5639	Poppe , Adam R	125 N Hope Chapel Rd, FDCs
11/09/2018 09:30	11/09/2018 11:00	Training	F5621	Poppe , Adam R; Langguth , Jesse	5621 - 15.343 gals, Diesel
11/09/2018 14:00	11/09/2018 14:20	Fuel	F5621	Langguth , Jesse; Poppe , Adam R	
11/09/2018 14:30	11/09/2018 15:00	Runup	F5609	Langguth , Jesse; Poppe , Adam R	Incident 2018-00509 - Trash or rubbish fire, contained; Apparatus F5611 responded to 936 ANDERSON RD
11/11/2018 12:04	11/11/2018 13:01	Fire Run	F5611	Ericsson , Robert; Seals , Jared; Novak, Keith J; Bonner, Richard	Incident 2018-00509 - Trash or rubbish fire, contained; Apparatus F5600 responded to 936 ANDERSON RD
11/11/2018 12:04	11/11/2018 13:01	Fire Run	F5600	McCarthy , Brian J	Incident 2018-00509 - Trash or rubbish fire, contained; Apparatus F5600 responded to 936 ANDERSON RD
11/12/2018 06:00	11/12/2018 06:15	Morning Checks	F5621	Schulte, Ryan; Hanson , Justin	
11/12/2018 06:00	11/12/2018 16:00	On Duty	F5621	Hanson , Justin; Schulte, Ryan	
11/12/2018 06:30	11/12/2018 06:45	EMS Run	F5621	Schulte, Ryan; Hanson , Justin	40 Cassville Road; Room 19
11/12/2018 07:00	11/12/2018 07:30	Briefing		Schulte, Ryan; Hanson , Justin	
11/12/2018 07:30	11/12/2018 08:00	Administration		Hanson , Justin	Paperwork
11/12/2018 08:30	11/12/2018 12:30	Training	F5621	Bunnell , Chuck T; Hanson , Justin; Poppe III, John E; Schulte, Ryan	St 57, Active Shooter ILT Class
11/12/2018 12:26	11/12/2018 12:39	EMS Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2018-00510 - Medical assist, assist EMS crew; Apparatus F5621 responded to 16 COLEMAN WAY
11/12/2018 13:25	11/12/2018 13:40	EMS Run	F5621	Hanson , Justin; Schulte, Ryan	Incident 2018-00511 - Medical assist, assist EMS crew; Apparatus F5621 responded to 32 THOMPSON BRIDGE RD
11/12/2018 15:00	11/12/2018 15:15	Reinspection	F5621	Schulte, Ryan; Hanson , Justin	75 West Veterans Highway
11/12/2018 15:30	11/12/2018 16:00	Runup	F5621	Schulte, Ryan; Hanson , Justin	
11/12/2018 19:33	11/12/2018 20:22	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00512 - Aircraft standby: Apparatus F5610 responded to STAGECOACH RD
11/12/2018 19:33	11/12/2018 20:22	Fire Run	F5601	Ericsson , Robert; Seals , Jared; Staffieri , Charlie P; Vitalin , Leo	Incident 2018-00512 - Aircraft standby: Apparatus F5601 responded to STAGECOACH RD
11/12/2018 20:23	11/12/2018 23:11	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00513 - Cover assignment, standby, moveup: Apparatus F5610 responded to 461 Stagecoach RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/12/2018 20:23	11/12/2018 23:11	Fire Run	F5601	Ericsson , Robert; Staffieri , Charlie P; Seals , Jared; Vitalin , Leo	Incident 2018-00513 - Cover assignment, standby, moveup: Apparatus F5601 responded to 461 Stagecoach RD
11/12/2018 20:24	11/12/2018 21:14	Fire Run	F5608	Poppe , Adam R; Foray Jr, Preston C; Bick, Kyle	Incident 2018-00514 - Building fire: Apparatus F5608 responded to 15 CREST CIR
11/12/2018 22:45	11/12/2018 22:55	Fuel	F5600	McCarthy, Brian J	29.999 gals
11/12/2018 23:12	11/12/2018 23:37	Fire Run	F5611	Poppe Jr, John E; Foray Jr, Preston C; Bick, Kyle	Incident 2018-00515 - CO detector activation due to malfunction: Apparatus F5611 responded to 127 DOUGLAS DR
11/12/2018 23:12	11/12/2018 23:37	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00515 - CO detector activation due to malfunction: Apparatus F5610 responded to 127 DOUGLAS DR
11/12/2018 23:12	11/12/2018 23:37	Fire Run	F5601	Ericsson , Robert; Staffieri , Charlie P; Seals , Jared	Incident 2018-00515 - CO detector activation due to malfunction: Apparatus F5601 responded to 127 DOUGLAS DR
11/12/2018 23:12	11/12/2018 23:37	Fire Run	F5600	McCarthy , Brian J	Incident 2018-00515 - CO detector activation due to malfunction: Apparatus F5600 responded to 127 DOUGLAS DR
11/13/2018 05:50	11/13/2018 06:05	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
11/13/2018 06:00	11/13/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
11/13/2018 09:00	11/13/2018 09:55	Runup	F5601	Poppe , Adam R; Siedler III, Jack E	
11/13/2018 13:10	11/13/2018 13:50	Fuel	F5608	Poppe , Adam R	91.333 gals, Diesel
11/13/2018 13:20	11/13/2018 13:40	Fuel	F5621	Siedler III, Jack E	15.533 gals, Diesel
11/13/2018 14:00	11/13/2018 15:30	In Quarters	F5605	Poppe , Adam R	VFIS adjuster. Inspect damage
11/13/2018 19:00	11/13/2018 20:10	Runup	F5601	Poppe Jr, John E; Novak, Keith J; Guerrero, George	
11/13/2018 19:25	11/13/2018 20:05	Runup	F5621	Ericsson , Robert; Maras, Robert; Ruppert, Kyle; Tafaro , Nick	
11/13/2018 19:50	11/13/2018 20:45	Runup	F5621	Maras, Robert; Alchevsky, John	
11/13/2018 20:05	11/13/2018 20:40	Runup	F5608	Tafaro, Nick; Ericsson , Robert	
11/13/2018 20:10	11/13/2018 20:25	Runup	F5637	Maras, Robert; Ericsson , Robert	
11/13/2018 20:25	11/13/2018 20:50	Runup	F5639	Guerrero, George; Novak, Keith J; Ruppert, Kyle	
11/13/2018 20:45	11/13/2018 20:55	Fuel	F5609	Ericsson , Robert	16.276 gals
11/14/2018 06:00	11/14/2018 06:15	Morning Checks		Poppe , Adam R; Hanson , Justin	
11/14/2018 06:00	11/14/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
11/14/2018 06:15	11/14/2018 07:00	Administration		Hanson , Justin	Paperwork
11/14/2018 07:00	11/14/2018 07:30	Briefing		Poppe , Adam R; Hanson , Justin	
11/14/2018 07:45	11/14/2018 08:45	Phys		Hanson , Justin	
11/14/2018 09:51	11/14/2018 10:12	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00516 - Medical assist, assist EMS crew: Apparatus F5621 responded to 101 DON CONNOR BLVD
11/14/2018 10:30	11/14/2018 12:00	Building Inspection	F5621	Poppe , Adam R; Hanson , Justin	150 West Veterans Highway LHU & Garage 525 West Veterans Highway

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/14/2018 12:00	11/14/2018 14:00	In Quarters		Names not Supplied, Members St 56-1	Persichetti
11/14/2018 13:30	11/14/2018 14:30	Repair	F5608	Poppe, Adam R	Repaired wiring for marker lights.
11/14/2018 14:45	11/14/2018 15:15	Detail	F5621	Hanson, Justin; Poppe, Adam R	St 57, look at radio for 5610
11/15/2018 06:00	11/15/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
11/15/2018 06:00	11/15/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
11/15/2018 06:15	11/15/2018 07:00	Administration		Hanson, Justin	paperwork
11/15/2018 07:00	11/15/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
11/15/2018 08:00	11/15/2018 09:00	Detail	F5624	Langguth, Jesse	1053 Rte 70, Mnchtr. Pick up supplies
11/15/2018 08:30	11/15/2018 08:45	Reinspection	F5621	Hanson, Justin	75 West Veterans Highway
11/15/2018 09:15	11/15/2018 10:30	Housekeeping		Langguth, Jesse; Hanson, Justin	Cage Room
11/15/2018 10:00	11/15/2018 14:10	In Quarters		Foray Jr, Preston C	
11/15/2018 11:00	11/15/2018 12:00	Building Inspection	F5624	Hanson, Justin	5 Leesville Road: Store, LHU, and Permit.
11/15/2018 12:22	11/15/2018 12:51	EMS Run	F5621	Foray Jr, Preston C; Hanson, Justin;	Incident 2018-00517 - Medical assist, assist EMS crew: Apparatus F5621 responded to 7 JUDITH WAY
11/15/2018 13:00	11/15/2018 14:00	Meeting		Langguth, Jesse	Hurst Hydraulic Tools reviewed with TASC
11/15/2018 13:00	11/15/2018 14:00	Work Detail	F5624	Hanson, Justin	Mount plow
11/15/2018 14:00	11/15/2018 15:00	Work Detail	F5624	Foray Jr, Preston C; Langguth, Jesse	Snow removal, salted sidewalks
11/15/2018 14:15	11/15/2018 15:15	In Quarters	ST561	Langguth, Jesse; Hanson, Justin	Select Security performing Annual Fire Alarm
11/15/2018 15:15	11/15/2018 16:00	In Quarters	ST56	Hanson, Justin	Select Security performing Annual Fire Alarm
11/15/2018 15:30	11/15/2018 15:50	Rumup	F5611	Langguth, Jesse; Hanson, Justin	
11/15/2018 16:16	11/15/2018 17:10	Fire Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00518 - Building or structure weakened or collapsed: Apparatus F5621 responded to 1150 LAKEHURST AVE
11/15/2018 16:16	11/15/2018 17:10	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00518 - Building or structure weakened or collapsed: Apparatus F5610 responded to 1150 LAKEHURST AVE
11/15/2018 16:16	11/15/2018 17:10	Fire Run	F5624	Alchevsky, John; Foray Jr, Preston C	Incident 2018-00518 - Building or structure weakened or collapsed: Apparatus F5624 responded to 1150 LAKEHURST AVE
11/15/2018 16:16	11/15/2018 17:10	Fire Run	F5600	McCarthy, Brian J	Incident 2018-00518 - Building or structure weakened or collapsed: Apparatus F5600 responded to 1150 LAKEHURST AVE
11/15/2018 19:00	11/15/2018 21:30	On Duty Training	F5601	Bunnell, Chuck T; Ericsson, Robert; Foray Jr, Preston C; Hanson, Justin; Langguth, Jesse; Maras, Robert; McCarthy, Brian J; Novak, Keith J; Poppe, Adam R; Poppe Jr, John E; Seals, Jared	St 57; Tactical Considerations for the Company Officer
11/16/2018 06:00	11/16/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
11/16/2018 06:00	11/16/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
11/16/2018 06:10	11/16/2018 06:15	SCBA Refill	F5637	Hanson, Justin	110

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/16/2018 06:15	11/16/2018 07:00	Administration		Hanson, Justin	morning paperwork
11/16/2018 07:00	11/16/2018 07:30	Briefing		Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
11/16/2018 08:00	11/16/2018 09:00	Phys		Hanson, Justin	
11/16/2018 10:15	11/16/2018 10:25	Reinspection	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	10 Leesville Road: Suites 1, 2
11/16/2018 10:45	11/16/2018 11:30	Building Inspection	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	81 Cassville Road: Complex and Suite 2
11/16/2018 14:45	11/16/2018 15:05	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	18.639 Gals, Diesel
11/16/2018 15:15	11/16/2018 15:35	Runup	F5609	Langguth, Jesse; Poppe, Adam R	
11/16/2018 15:15	11/16/2018 15:30	Fuel	F5624	Hanson, Justin	11.006 gals
11/16/2018 19:35	11/16/2018 19:51	Fire Run	F5600	McCarthy, Brian J	Incident 2018-00519 - Smoke detector activation, no fire - unintentional: Apparatus F5600 responded to 537 MONMOUTH RD 314
11/16/2018 19:35	11/16/2018 19:51	Fire Run	F5601	Maras, Robert; Poppe Jr, John E; Seals, Jared	Incident 2018-00519 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 537 MONMOUTH RD 314
11/17/2018 16:45	11/17/2018 16:55	SCBA Refill	F5637	Bonner, Richard	Cylinder 109
11/19/2018 06:00	11/19/2018 16:00	On Duty	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	
11/19/2018 06:00	11/19/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
11/19/2018 07:30	11/19/2018 08:30	Phys		Hanson, Justin	
11/19/2018 10:30	11/19/2018 11:30	Reinspection	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	780 Patterson Road 81 Cassville Road, Suite 1 290 Cassville Road, Suite 1
11/19/2018 11:30	11/19/2018 12:00	Runup	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
11/19/2018 13:18	11/19/2018 13:35	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00521 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 82 MILL POND RD
11/19/2018 13:18	11/19/2018 13:35	Fire Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00521 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 82 MILL POND RD
11/19/2018 14:00	11/19/2018 15:00	Detail	F5624	Langguth, Jesse	7 Havenwood Ct, Lkwd. Pick up supplies
11/19/2018 14:00	11/19/2018 15:50	Work Detail		Hanson, Justin; Poppe, Adam R	Clean up leaves
11/19/2018 15:26	11/19/2018 15:46	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00522 - Medical assist, assist EMS crew: Apparatus F5621 responded to 65 SAVANNAH RD
11/20/2018 03:13	11/20/2018 03:32	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00523 - Central station, malicious false alarm: Apparatus F5610 responded to 312 DIAMOND RD
11/20/2018 06:00	11/20/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
11/20/2018 06:00	11/20/2018 06:15	Morning Checks	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/20/2018 12:48	11/20/2018 12:55	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00524 - Dispatched & cancelled en route: Apparatus F5621 responded to 560 MONMOUTH RD
11/20/2018 13:00	11/20/2018 13:15	Fuel	F5621	Langguth , Jesse; Poppe , Adam R	14.021 gals, Diesel
11/20/2018 13:16	11/20/2018 13:41	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00525 - Dispatched & cancelled en route: Apparatus F5621 responded to HAWKIN RD
11/20/2018 14:00	11/20/2018 15:45	Building Inspection		Hanson , Justin	785 Miller Ave; Building, Pavilion
11/20/2018 15:00	11/20/2018 15:45	Runup	F5608	Poppe , Adam R	
11/20/2018 16:08	11/20/2018 16:29	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00526 - Smoke scare, odor of smoke: Apparatus F5621 responded to 12 HARVARD WEST DR
11/20/2018 16:08	11/20/2018 16:29	Fire Run	F5600	Ryan , Sean	Incident 2018-00526 - Smoke scare, odor of smoke: Apparatus F5600 responded to 12 HARVARD WEST DR
11/20/2018 16:08	11/20/2018 16:29	Fire Run	F5611	Seals , Jared	Incident 2018-00526 - Smoke scare, odor of smoke: Apparatus F5611 responded to 12 HARVARD WEST DR
11/20/2018 16:08	11/20/2018 16:21	Fire Run	F5608	Poppe , Adam R	Incident 2018-00526 - Smoke scare, odor of smoke: Apparatus F5608 responded to 12 HARVARD WEST DR
11/20/2018 16:08	11/20/2018 16:29	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00526 - Smoke scare, odor of smoke: Apparatus F5610 responded to 12 HARVARD WEST DR
11/20/2018 19:00	11/20/2018 22:00	Training		Torelli , Taneer; Tafaro , Nick; Staffieri , Charlie P; Seals , Jared; Poppe III, John E; Poppe , Adam R; McCarthy , Brian J; Guerrero, George; Ericsson , Robert; Bergeron , Jean-Paul	All Hands Fire; Annual Gemtor Harness Refresher
11/20/2018 23:45	11/20/2018 23:55	Fuel	F5624	McCarthy , Brian J	12.320 gals
11/21/2018 06:00	11/21/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
11/21/2018 06:00	11/21/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
11/21/2018 08:02	11/21/2018 08:26	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00527 - Medical assist, assist EMS crew: Apparatus F5621 responded to 77 LEWIS LN
11/21/2018 13:06	11/21/2018 13:44	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00528 - Medical assist, assist EMS crew: Apparatus F5621 responded to 98 DOUGLAS DR
11/21/2018 13:45	11/21/2018 14:30	Runup	F5611	Langguth , Jesse; Poppe , Adam R	
11/21/2018 13:55	11/21/2018 14:10	Fuel	F5621	Poppe , Adam R; Langguth , Jesse	12.898 gals, Diesel
11/21/2018 14:15	11/21/2018 14:21	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00529 - Dispatched & cancelled en route: Apparatus F5621 responded to 13 BLUE SPRUCE DR
11/21/2018 14:45	11/21/2018 15:15	Wash Apparatus	F5621	Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/23/2018 06:00	11/23/2018 16:00	On Duty		Poppe III, John E; Langguth , Jesse	
11/23/2018 06:00	11/23/2018 06:20	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
11/23/2018 06:20	11/23/2018 06:40	Briefing		Poppe III, John E; Langguth , Jesse	
11/23/2018 06:40	11/23/2018 08:00	Administration		Poppe III, John E	Morning Paperwork
11/23/2018 06:59	11/23/2018 07:17	EMS Run	F5621	Poppe III, John E; Langguth , Jesse	Incident 2018-00530 - Motor vehicle accident with injuries: Apparatus F5621 responded to LEESVILLE RD
11/23/2018 11:00	11/23/2018 11:35	Runup	F5609	Poppe III, John E	
11/23/2018 11:05	11/23/2018 12:55	Runup	F5601	Langguth , Jesse	
11/23/2018 13:15	11/23/2018 13:45	Repair		Poppe III, John E	Repaired SCBA Pack 33
11/23/2018 13:45	11/23/2018 14:15	Work Detail		Langguth , Jesse; Poppe III, John E	Removed Bunting and returned Flags to full staff
11/23/2018 14:15	11/23/2018 15:05	Training	F5601	Langguth , Jesse; Poppe III, John E	RIT Familiarization
11/23/2018 14:38	11/23/2018 14:56	EMS Run	F5621	Poppe III, John E; Langguth , Jesse	Incident 2018-00531 - Medical assist, assist EMS crew: Apparatus F5621 responded to 502 FREEHOLD RD
11/23/2018 15:05	11/23/2018 15:15	SCBA Refill		Poppe III, John E	Cylinder 125
11/23/2018 15:29	11/23/2018 15:40	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2018-00532 - Dispatched & cancelled en route: Apparatus F5621 responded to 10 CORINNE CT
11/23/2018 15:45	11/23/2018 16:15	Repair	F5621	Poppe III, John E; Langguth , Jesse	Fixed Officer side quartz light
11/23/2018 16:21	11/23/2018 17:07	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00533 - Chimney or flue fire, confined to chimney or flue: Apparatus F5610 responded to 69 TOMS RIVER RD
11/23/2018 16:21	11/23/2018 17:07	Fire Run	F5608	Poppe III, John E	Incident 2018-00533 - Chimney or flue fire, confined to chimney or flue: Apparatus F5608 responded to 69 TOMS RIVER RD
11/23/2018 16:21	11/23/2018 17:07	Fire Run	F5600	Ryan , Sean	Incident 2018-00533 - Chimney or flue fire, confined to chimney or flue: Apparatus F5600 responded to 69 TOMS RIVER RD
11/23/2018 16:21	11/23/2018 17:07	Fire Run	F5611	Alchevsky , John; Ericsson , Robert; Poppe Jr, John E	Incident 2018-00533 - Chimney or flue fire, confined to chimney or flue: Apparatus F5611 responded to 69 TOMS RIVER RD
11/24/2018 07:51	11/24/2018 08:56	Fire Run	F5611	Bonner, Richard; Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00534 - Building fire: Apparatus F5611 responded to 26 CONOR RD
11/24/2018 07:51	11/24/2018 08:56	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C; McCarthy , Brian J; Worbetz, Mitch	Incident 2018-00534 - Building fire: Apparatus F5621 responded to 26 CONOR RD
11/24/2018 07:51	11/24/2018 08:56	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00534 - Building fire: Apparatus F5610 responded to 26 CONOR RD
11/24/2018 07:51	11/24/2018 08:31	Fire Run	F5608	Poppe , Adam R	Incident 2018-00534 - Building fire: Apparatus F5608 responded to 26 CONOR RD
11/24/2018 23:14	11/24/2018 23:52	Fire Run	F5601	Bonner, Richard; Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00535 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 40 CASSVILLE RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/24/2018 23:14	11/24/2018 23:52	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00535 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 40 CASSVILLE RD
11/25/2018 16:04	11/25/2018 16:20	Fire Run	F5621	Alchevsky , John; Maras, Robert; Novak, Keith J	Incident 2018-00536 - Cooking fire, confined to container: Apparatus F5621 responded to 7 QUAKER HILL RD
11/25/2018 16:04	11/25/2018 16:20	Fire Run	F5601	Guerrero, George; Poppe Jr, John E; Tafaro , Nick	Incident 2018-00536 - Cooking fire, confined to container: Apparatus F5601 responded to 7 QUAKER HILL RD
11/25/2018 16:04	11/25/2018 16:23	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00536 - Cooking fire, confined to container: Apparatus F5610 responded to 7 QUAKER HILL RD
11/25/2018 20:14	11/25/2018 22:18	Fire Run	F5621	Alchevsky , John; McCarthy , Brian J; Guerrero, George; Foray Jr, Preston C;	Incident 2018-00537 - Building fire: Apparatus F5621 responded to 32 CEDAR ST
11/25/2018 20:14	11/25/2018 22:18	Fire Run	F5611	Ericsson , Robert; Seals , Jared; Poppe Jr, John E; Bonner, Richard	Incident 2018-00537 - Building fire: Apparatus F5611 responded to 32 CEDAR ST
11/25/2018 20:14	11/25/2018 22:18	Fire Run	F5608	Poppe , Adam R	Incident 2018-00537 - Building fire: Apparatus F5608 responded to 32 CEDAR ST
11/25/2018 20:14	11/25/2018 22:18	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00537 - Building fire: Apparatus F5610 responded to 32 CEDAR ST
11/25/2018 22:35	11/25/2018 22:45	Fuel	F5621	McCarthy , Brian J; Maras, Robert; Guerrero, George; Foray Jr, Preston C; Alchevsky , John	24.26 gals, Diesel
11/26/2018 06:00	11/26/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse	
11/26/2018 06:00	11/26/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse	
11/26/2018 07:00	11/26/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
11/26/2018 08:30	11/26/2018 09:30	Phys		Hanson , Justin	
11/26/2018 08:30	11/26/2018 09:15	Housekeeping		Langguth , Jesse	Cleaned and organized office.
11/26/2018 10:15	11/26/2018 11:10	In Quarters		Bunnell , Chuck T	Rescue equipment: 5601, 5605.
11/26/2018 11:15	11/26/2018 12:00	Reinspection		Hanson , Justin	40 Cassville Road
11/26/2018 12:00	11/26/2018 12:15	Work Detail	F5601	Langguth , Jesse; Hanson , Justin	Checked rescue equipment and Hydrant Assist Valve
11/26/2018 12:51	11/26/2018 13:24	Fire Run	F5621	Foray Jr, Preston C; Hanson , Justin; Langguth , Jesse	Incident 2018-00538 - Power line down: Apparatus F5621 responded to 38 TOMS RIVER RD
11/26/2018 12:51	11/26/2018 13:24	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00538 - Power line down: Apparatus F5610 responded to 38 TOMS RIVER RD
11/26/2018 15:20	11/26/2018 16:00	Runup	F5621	Langguth , Jesse; Hanson , Justin	
11/27/2018 06:00	11/27/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
11/27/2018 06:00	11/27/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
11/27/2018 06:19	11/27/2018 06:33	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00539 - No incident found on arrival at dispatch address: Apparatus F5621 responded to W VETERANS HWY
11/27/2018 06:19	11/27/2018 06:33	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00539 - No incident found on arrival at dispatch address: Apparatus F5610 responded to W VETERANS HWY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/27/2018 06:19	11/27/2018 06:33	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00539 - No incident found on arrival at dispatch address: Apparatus F5690 responded to W VETERANS HWY
11/27/2018 10:30	11/27/2018 11:30	In Quarters		Poppe, Adam R	Hunter Pest Control
11/27/2018 10:43	11/27/2018 11:00	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00540 - Medical assist, assist EMS crew: Apparatus F5621 responded to 6 COREY LN D
11/27/2018 10:59	11/27/2018 11:11	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00541 - Dispatched & cancelled en route: Apparatus F5621 responded to 59 WERKO PL
11/27/2018 14:00	11/27/2018 14:30	Runup	F5601	Poppe, Adam R; Langguth, Jesse	
11/27/2018 14:30	11/27/2018 14:45	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	14.339 gals, Diesel
11/27/2018 14:50	11/27/2018 15:00	Repair		Langguth, Jesse	Reset lam Responding computer
11/28/2018 05:45	11/28/2018 06:00	Morning Checks	F5621	Poppe, Adam R	
11/28/2018 06:00	11/28/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
11/28/2018 06:15	11/28/2018 06:44	Administration		Hanson, Justin	paperwork
11/28/2018 06:44	11/28/2018 07:28	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00542 - Motor vehicle accident with injuries: Apparatus F5621 responded to TOMS RIVER RD
11/28/2018 07:40	11/28/2018 07:55	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	5 Leesville Road
11/28/2018 08:00	11/28/2018 10:00	Work Detail	F5605	Poppe, Adam R	Prepared apparatus to be sent to shop for repairs
11/28/2018 08:15	11/28/2018 08:40	Administration		Hanson, Justin	Updated daily log
11/28/2018 09:00	11/28/2018 10:00	Phys		Hanson, Justin	
11/28/2018 10:15	11/28/2018 12:25	Detail	F5605	Poppe Jr, John E; Bunnell, Chuck T	2800 Hamilton Blvd, South Plainfield for repair
11/28/2018 10:30	11/28/2018 11:00	Bureau Work		Hanson, Justin	Reviewed UFC Ch. 23
11/28/2018 12:15	11/28/2018 13:15	In Quarters		Hanson, Justin	A-General Sewer
11/28/2018 13:29	11/28/2018 13:55	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00543 - Medical assist, assist EMS crew: Apparatus F5621 responded to 857 ANDERSON RD
11/28/2018 15:15	11/28/2018 15:50	Detail	F5621	Poppe, Adam R; Hanson, Justin	St 57, pick up 18217
11/29/2018 06:00	11/29/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
11/29/2018 06:00	11/29/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
11/29/2018 08:45	11/29/2018 15:30	On Duty Training		Hanson, Justin	Keane University, 2018 NJ Youth Fire Setters Conference
11/29/2018 10:31	11/29/2018 12:38	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00544 - Off-road vehicle or heavy equipment fire: Apparatus F5610 responded to 485 BOWMAN RD
11/29/2018 10:31	11/29/2018 12:38	Fire Run	F5639	Langguth, Jesse; Maras, Robert	Incident 2018-00544 - Off-road vehicle or heavy equipment fire: Apparatus F5639 responded to 485 BOWMAN RD
11/29/2018 10:31	11/29/2018 12:38	Fire Run	F5600	Ryan, Sean	Incident 2018-00544 - Off-road vehicle or heavy equipment fire: Apparatus F5600 responded to 485 BOWMAN RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
11/29/2018 10:31	11/29/2018 12:38	Fire Run	F5611	Poppe , Adam R	Incident 2018-00544 - Off-road vehicle or heavy equipment fire: Apparatus F5611 responded to 485 BOWMAN RD
11/29/2018 10:31	11/29/2018 12:38	Fire Run	F5609	Seals , Jared	Incident 2018-00544 - Off-road vehicle or heavy equipment fire: Apparatus F5609 responded to 485 BOWMAN RD
11/29/2018 12:00	11/29/2018 12:52	Runup	F5611	Langguth , Jesse	
11/29/2018 13:45	11/29/2018 14:30	Work Detail	F5611	Poppe , Adam R	Investigated steering issue, contacted outside vendor to schedule repair, made arrangements to transport to repair facility
11/29/2018 15:30	11/29/2018 15:45	Fuel	F5621	Poppe , Adam R	14.427 gals, Diesel
11/29/2018 17:41	11/29/2018 17:51	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00545 - Dispatched & cancelled en route: Apparatus F5610 responded to 31 JEFFERSON CT
11/30/2018 06:00	11/30/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
11/30/2018 06:00	11/30/2018 06:15	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
11/30/2018 06:00	11/30/2018 16:00	On Duty Training		Hanson , Justin	Keane University, 2018 Youth Fire Setters Conference
11/30/2018 10:00	11/30/2018 12:00	Detail	F5611	Poppe Jr, John E	4806 W Hurley Pond Rd, Wall, develop parts list for repair
11/30/2018 10:15	11/30/2018 11:00	Runup	F5608	Siedler III, Jack E; Poppe , Adam R	
11/30/2018 14:00	11/30/2018 14:45	Repair	F5639	Poppe , Adam R	Traced air leak in system