

April 12, 2018

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

All Board members except Commissioner Rubio were in attendance. Representatives from Cassville VFC and Whitesville VFC were in attendance, as well as Board Attorney Braslow and Board Auditor Elliott.

Mr. Elliott presented the Board with a schedule of capital monies both available and restricted. He offered advice as to the purchase of the Administrators vehicle (voter approved 2017) and future capital expenditures. A referendum is required to cancel unspent capital appropriations. The vehicle is to be funded with the 2019 budget – If capital funds are cancelled then that money can be used and there will be no impact on the budget.

Administrator's Report Attached. Discussion regarding the new radios that will be necessary to be purchased.

CVFC Report The drafting point at Short Hills Blvd has been re-done. Will be requesting 2 new Storz connections next month.

WVFC Report Requesting light fixtures (as attached). Motion by Commissioner Redington to approved request up to \$3,400; 2nd by Commissioner Poppe Jr., approved.

Old Business Lakeland Bank account name transfer being done.

The ceiling sheetrock to be replaced at CVFC substation bays. Commissioner Flemming has a lift available. The rear bay door opener electrical problems are being addressed by Velting Overhead Doors per quote. Motion by Commissioner Redington to approve the work; 2nd by Commissioner Flemming; approved.

CVFC aerial will be posted for sale on Govdeals with the reserve set at \$95,000.

The Township property that was to be transferred to the Board is no longer a viable option due to Green Acres/Pinelands issues. When the building does get built, Commissioner Poppe Jr. wants it to be able to have drive-through bays. The tanker needs to be able to be parked wherever the Chief feels it's needed.

CVFC was advised that if the floors are going to be replaced it wouldn't be until the 4th quarter.

Request to purchase tires for the tanker (trailer) was approved to replace all eight.

Seat belts are required for all personnel both in fire apparatus and personal vehicles. This will be added to the Standard Operating Guidelines.

Motion by Commissioner Redington to approve March 2018 minutes, 2nd by Commissioner Flemming; approved (Commissioner Poppe Jr. abstained due to absence at March meeting).

New Business CVFC advised that a lot of members have been removed from the active member list.

No Board members had anything for Executive Session

Motion to adjourn by Commissioner Poppe Jr., 2nd by Commissioner Redington at 2100 hours; approved.

Whitesville Fire Company No. 1

81 South Hope Chapel Road

Jackson, NJ 08527

732-363-2595

4/10/2018

Jackson Board of Fire Commissioners
District #2
785 Miller Avenue
Jackson, NJ 08527

Commissioners,

Please find attached a quote for replacement LED fixtures for the interior portions of the Whitesville Fire House on Hope Chapel Road. There are a total of 39 2' x 4' fluorescent fixtures in the building, many of which are in need of ballasts, bulbs, or both. Given the extent of parts that need to be replaced and the cost associated with not just those parts but the inefficient fluorescent lighting, purchasing these fixtures will provide a savings in the long term over the repair of the existing fixtures. The Whitesville Fire Company is able to furnish the labor to replace the fixtures and dispose of the old units, helping to keep costs low and make sure the project is a savings to the district.

Please accept this as a formal request to purchase replacement LED ceiling fixtures for the price quoted.

Thank you,



Kieran Flemming
President
Whitesville Volunteer Fire Co.

District 2 Board of Fire Commissioners

Approve to Pay

April 2018

04/12/18

Accrual Basis

Date	Num	Name	Memo	Amount
Apr 18				
04/15/2018	SNJHB0418	NJSHBP	Health Benefits Monthly Billing	-12,556.18
04/12/2018	21314	A T & T	0205973458001	-102.29
04/12/2018	21315	A T & T Mobility		-318.58
04/12/2018	21316	Amazon		-576.37
04/12/2018	21317	Attention to Detail		-260.00
04/12/2018	21318	Beyer Ford		-29,542.75
04/12/2018	21319	Blue Line Emergency Lighting		-10,878.00
04/12/2018	21320	Braslow, Richard		-1,500.00
04/12/2018	21321	Cablevision		-394.65
04/12/2018	21322	Cooper Power Systems		-2,515.00
04/12/2018	21323	county of Ocean Board of Elections		-477.02
04/12/2018	21324	CVFC		-7,141.80
04/12/2018	21325	D.E. Williams Shields		-165.00
04/12/2018	21326	Ed Brown's Heating & Cooling		-95.00
04/12/2018	21327	Electronic Measurement Labs		-318.94
04/12/2018	21328	Elite Vehicle Solutions		-1,950.00
04/12/2018	21329	Emergency Equipment Sales LLC		-4,057.42
04/12/2018	21330	Flying Pie Guys		-54.00
04/12/2018	21331	GPS Trackit		-125.00
04/12/2018	21332	Hartford Steam Boiler		-55.00
04/12/2018	21333	Hathazi Garage Doors LLC		-2,939.06
04/12/2018	21334	Hunter Pest Services LLC		-90.00
04/12/2018	21335	Hunter Peterbilt		-96.75
04/12/2018	21336	Interstate Mobile Care Inc.		-9,652.00
04/12/2018	21337	Jackson First Aid		-750.00
04/12/2018	21338	Kelly Kilowatt Electric Co Inc		-390.00
04/12/2018	21339	Koerner & Koerner PA	Client No. 31110	-4,830.00
04/12/2018	21340	Middlesex County Fire Academy	Invoices (01-1912-18) (01-191...	-152.00
04/12/2018	21341	motorola Solutions c/o Wireless C & E		-34.40
04/12/2018	21342	Municipal Emergency Services Inc	47918	-3,431.50
04/12/2018	21343	National Parts Supply Co	LW3100	-524.25
04/12/2018	21344	Newspaper Media		-21.70
04/12/2018	21345	Poppe, John Jr.		-150.00
04/12/2018	21346	POppe, Karen		-168.07
04/12/2018	21347	Professional Design Services LLC		-7,100.00
04/12/2018	21348	Rauch, S		-74.82
04/12/2018	21349	Son-Rise		-896.00
04/12/2018	21350	Speedway Fleet	VOID: 0461-00-716420-5	0.00
04/12/2018	21351	Toms River Fire Academy	Cassville VFC	-440.00
04/12/2018	21352	Trademaster		-6,934.00
04/12/2018	21353	W.W. Grainger		-1,008.00
04/12/2018	21354	WB Mason		-104.67
04/12/2018	21355	Witmer Public Safety Group/The Fire...		-240.00
04/12/2018	21356	Toms River Fire Academy	Cassville VFC	-570.00
04/12/2018	21357	Electronic Measurement Labs		-242.98
04/12/2018	21358	Jersey Coast Fire Equipment		-144.85
04/12/2018	21359	Toms River Fire Academy	Cassville VFC	-390.00
04/12/2018	21360	Witmer Public Safety Group/The Fire...		-80.00
04/12/2018	21361	Toms River Fire Academy	Cassville VFC	-390.00
04/12/2018	21362	POPPE III, JOHN	Optical (250)/Gym 160	-410.00
04/12/2018	2018026	Freehold Cartage Inc.	60066000	-237.80
04/12/2018	2018027	Jersey Central Power & Light	100015400045	-1,742.30
04/12/2018	2018028	Leaf Capital Funding		-165.22
04/12/2018	2018029	NJ Natural Gas	22-0013-5208-06	-3,008.57
04/12/2018	2018030	Speedway Fleet	0461-00-716420-5	-1,790.79
04/12/2018	2018031	Travelers	6JUB-901X864-6-15	-8,706.65
04/12/2018	2018032	Verizon	732928910034807Y	-182.30
Apr 18				-131,171.68

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>May 3, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	23,058.17
100.2 · TD Payroll	38,320.16
100.3 · TD Money Market (Cap Impr)	240,391.31
100.4 · TD Bank - Money Market #2	1,402,452.15
100.5 · Cash - Lakeland Bank	524,229.07
Total Checking/Savings	<u>2,228,450.86</u>
Total Current Assets	<u>2,228,450.86</u>
TOTAL ASSETS	<u><u>2,228,450.86</u></u>
LIABILITIES & EQUITY	0.00

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

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.2 - D2 Local Reg Fees Current Yr	7,978.75		
311.2.1 - D1 Local Reg Fees Current Yr	1,795.80		
311.3 - D2 Permit Fees Current Year	1,564.00		
311.3.1 - D1 Permit Fees Current Year	84.00		
311.4 - Other UFSA Fees D2	35.00		
311.5 - Penalties - Current Year D2	214.00		
311.5.1 - Penalties Current Year D1	2,500.00		
312.2 - Local Reg Fees Prior Year D2	3,540.00		
312.2.1 - Local Reg Fees Prior Year D 1	80.00		
312.3 - Permit Fees Prior Year D2	594.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	18,385.55	88,900.00	-88,900.00
Penalties and Fines			
311.6.1 - Dedicated Penalties D1 (WVFC)	0.00	88,900.00	-70,514.45
A-7 Total UFSA Revenues - Other	500.00	6,700.00	-6,700.00
	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	18,885.55	95,600.00	-76,714.45
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	1,702.99	5,000.00	-3,297.01
Rental Income			
302.1 - Rental Income	3,791.09	12,955.00	-9,163.91
Total Rental Income	3,791.09	12,955.00	-9,163.91
Total R-2 Total Misc Revenues Anticip	5,494.08	17,955.00	-12,460.92
R-5 Raised by Taxation			
302 - Township Tax Income	388,678.44	1,829,075.00	-1,440,396.56
Total R-5 Raised by Taxation	388,678.44	1,829,075.00	-1,440,396.56
Total B-2 Total Anticipated Revenue	413,058.07	1,942,630.00	-1,529,571.93
49900 - Uncategorized Income	3,021.57		
Total Income	416,079.64	1,942,630.00	-1,526,550.36
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	26,119.95	0.00	26,119.95
50000 - Cost of Goods Sold - Other	54.00		
Total 50000 - Cost of Goods Sold	26,173.95	0.00	26,173.95
Total COGS	26,173.95	0.00	26,173.95
Gross Profit	389,905.69	1,942,630.00	-1,552,724.31
Expense			
A-11 Administration Other Expen			
418 - Professional Services	17,523.75	50,000.00	-32,476.25
420 - Office Supplies	441.74	7,100.00	-6,658.26

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

	Jan - Dec 18	Budget	\$ Over Budget
421.3 - Election	1,084.99	1,500.00	-415.01
Total A-11 Administration Other Expen	19,050.48	58,600.00	-39,549.52
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 - Social Security - Admin	2,922.85		
413.3 - Medicare - Admin	683.55		
414.1 - Unemployment - Admin	335.02		
414.3 - Disability Ins - Admin	47.88		
415.1 - Pension - PERS	0.00	24,506.00	-24,506.00
427.1 - Health Ins - Admin	34,608.01	50,100.00	-15,491.99
428.1 - Other Fringe benefits - admin	0.00	20,342.00	-20,342.00
Total Administration Fringe Benefits	38,597.31	94,948.00	-56,350.69
412.2 - Office Staff (G. Jamison)	18,417.21	68,407.00	-49,989.79
412.21 - Rauch	29,443.05	109,360.00	-79,916.95
412.24 - Salary - Mitchel (P/T Flt)	0.00	0.00	0.00
412.25 - IT Director	0.00	400.00	-400.00
419.1 - Commissioner Salaries	437.50	8,750.00	-8,312.50
Total A-9 Salary & Wages	86,895.07	281,865.00	-194,969.93
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In			
Medicar	-4,887.10		
Social Se	1,773.20		
414 - Unemployment	7,581.86		
414.2 - Disability Insurance	892.68		
415 - Pension - PFRS	127.50		
416 - unknown fringe benefits	0.00	110,906.00	-110,906.00
427 - Health Insurance	250.00	65,260.00	-65,010.00
	0.00	146,090.00	-146,090.00
Total Operational Fringe Benefits	5,738.14	322,256.00	-316,517.86
412.1 - Lieutenant (Mergner)	0.00		
412.11 - Firefighter (Poppe)	27,681.35	92,630.00	-64,948.65
412.12 - Firefighter (Hanson)	22,805.91	83,230.00	-60,424.09
412.15 - Firefighter (Poppe A)	19,471.56	70,840.00	-51,368.44
412.16 - Firefighter (Zimmerman)	27,470.85	100,550.00	-73,079.15
412.17 - Firefighter (Langguth)	12,156.99	46,140.00	-33,983.01
412.18 - Firefighter (Schuite)	12,156.99	46,140.00	-33,983.01
412.2.1 - (Rauch)	0.00	0.00	0.00
412.2.2 - (Per Diem)	1,180.00	10,000.00	-8,820.00
412.3 - Overtime	4,251.38	15,000.00	-10,748.62
Total A-10 Salary & Wages	132,913.17	786,786.00	-653,872.83
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			
445 - Replacement of Equipment	0.00	10,000.00	-10,000.00
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	0.00	2,000.00	-2,000.00
445.4 - Vehicle	42,370.75		

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

	Jan - Dec 18	Budget	\$ Over Budget
445.5 - Pagors	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	42,515.55	34,500.00	8,015.55
421.5 - Advertising	285.70	3,000.00	-2,714.30
421.6 - Rental Charges	8,995.00	36,000.00	-27,005.00
421.7 - Supplies Expense	481.06	13,750.00	-13,268.94
421.7.1 - Fuel	5,934.78	20,000.00	-14,065.22
421.8 - Payroll Service Fees	1,749.91	5,500.00	-3,750.09
424 - Training	2,098.63	10,000.00	-7,901.37
425 - Other Rentals	7,500.00	40,500.00	-33,000.00
428 - Clothing/PPE	1,018.99	20,000.00	-18,981.01
433 - Utilities	12,278.69	43,000.00	-30,721.31
435 - Insurance	910.00	165,000.00	-164,090.00
435.2 - Physicals	11,284.00	14,000.00	-2,716.00
436 - Fire Bureau Expense-Cost of Op			
442 - Maintenance and Repair	20.00		
442.1 - Building Maintenance	21,167.04	40,000.00	-18,832.96
442.2 - Radio Repair	198.57	5,833.00	-5,634.43
442.3 - R & M SCBA	0.00	5,833.00	-5,833.00
442.4 - R & M Apparatus	12,248.38	100,000.00	-87,751.62
442.5 - R & M Extinguishers	0.00	5,834.00	-5,834.00
442 - Maintenance and Repair - Other	0.00		
Total 442 - Maintenance and Repair	33,613.99	157,500.00	-123,886.01
Total A-12 Total costs of Operations	128,666.30	562,750.00	-434,083.70
480 - LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	261,579.47	1,369,536.00	-1,127,956.53
E-3 Total Approp offset with Re			
460 - Shared Services Amendment 2015			
461 - Salary-Fire Inspector	1,279.06	18,008.00	-16,728.94
461.0.0 - Fringe Benefits Dist 1 09272015	21,585.92	2,200.00	19,385.92
461.1 - Fire Bureau Fringe Benefits			
461.1.1 - Social Security-PT Fire Inspect	79.30		
461.1.2 - Medi-PT Fire Inspector	18.54		
461.1.3 - Unempl-PT Fire Inspector	8.96		
461.1.4 - Disability-PT Fire Inspector	1.28		
Total 461.1 - Fire Bureau Fringe Benefits	108.08		
461.2 - Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 - Fire Bureau Operational Expense	7,087.81		
Total 460 - Shared Services Amendment 2015	30,060.87	75,608.00	-45,547.13
Total E-3 Total Approp offset with Re	30,060.87	75,608.00	-45,547.13
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	53,909.45	123,236.00	-69,326.55
457.1 - Fire Apparatus Interest	9,862.43	13,765.00	-3,922.57
Total Capital Leases	63,771.88	137,021.00	-73,249.12

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

	Jan - Dec 18	Budget	\$ Over Budget
Total E-9 TOTAL DEBT SERVICE APPROPRI	63,771.88	137,021.00	-73,249.12
69800 - Uncategorized Expenses	0.00		
Total Expense	461,357.77	1,942,630.00	-1,481,272.23
Net Income	-71,452.08	0.00	-71,452.08

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

Table with columns: Type, Date, Num, Name, Memo, Clr, Split, Amount, Balance. Rows include Income, B-2 Total Anticipated Revenue, A-7 Total UFSA Revenues, Annual Registration Fees, 311.2 D2 Local Reg Fees Current Yr, 311.2.1 D1 Local Reg Fees Current Yr, 311.3 D2 Permit Fees Current Year, 311.3.1 D1 Permit Fees Current Year.

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
311.4 · Other UFSA Fees D2								
Deposit	02/27/2018	1171	KDC Solar	186258		100.4 · TD Ba...	35.00	35.00
Total 311.4 · Other UFSA Fees D2							35.00	35.00
311.5 · Penalties - Current Year D2								
Deposit	02/15/2018	1424178	Bluegreen Vacations	186250		100.4 · TD Ba...	214.00	214.00
Total 311.5 · Penalties - Current Year D2							214.00	214.00
311.5.1 · Penalties Current Year D1								
Deposit	01/17/2018	186223	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	4129	Cardinale & Jackso...	186242		100.4 · TD Ba...	2,000.00	2,500.00
Total 311.5.1 · Penalties Current Year D1							2,500.00	2,500.00
312.2 · Local Reg Fees Prior Year D2								
Deposit	01/17/2018	403916	Casual Male	186224		100.4 · TD Ba...	155.00	155.00
Deposit	01/17/2018	78581688	Jackson Outlets	186225		100.4 · TD Ba...	40.00	195.00
Deposit	01/17/2018	78581389	Jackson Outlets	186226		100.4 · TD Ba...	117.50	312.50
Deposit	01/17/2018	78581387	Jackson Outlets	186227		100.4 · TD Ba...	40.00	352.50
Deposit	01/17/2018	78581390	Jackson Outlets	186228		100.4 · TD Ba...	40.00	392.50
Deposit	01/17/2018	10818167	CVS	186229		100.4 · TD Ba...	335.00	727.50
Deposit	02/07/2018	206272	Perfumania	186235		100.4 · TD Ba...	85.00	812.50
Deposit	02/07/2018	045984	Asics	186236		100.4 · TD Ba...	155.00	967.50
Deposit	02/07/2018	6139460	Bass Co	186241		100.4 · TD Ba...	175.00	1,142.50
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	1,917.50	3,060.00
Deposit	02/21/2018	1000002105	Rockport	186252		100.4 · TD Ba...	155.00	3,215.00
Deposit	02/27/2018	1003	M Bathia	186257		100.4 · TD Ba...	80.00	3,295.00
Deposit	03/23/2018	810889	H & R Block	186281		100.4 · TD Ba...	85.00	3,380.00
Deposit	04/06/2018	160	Adidas	186296		100.4 · TD Ba...	160.00	3,540.00
Total 312.2 · Local Reg Fees Prior Year D2							3,540.00	3,540.00
312.2.1 · Local Reg Fees Prior Year D 1								
Deposit	04/10/2018	8333	Marlin Constructin	186297		100.4 · TD Ba...	80.00	80.00
Total 312.2.1 · Local Reg Fees Prior Year D 1							80.00	80.00
312.3 · Permit Fees Prior Year D2								
Deposit	02/21/2018	232569	SFGA	186251		100.4 · TD Ba...	594.00	594.00
Total 312.3 · Permit Fees Prior Year D2							594.00	594.00
Total Annual Registration Fees							18,385.55	18,385.55
311.6.1 · Dedicated Penalties D1 (WVFC)								
Deposit	01/17/2018	31470	The Hall @ Jackson...	186223		100.4 · TD Ba...	500.00	500.00
Total 311.6.1 · Dedicated Penalties D1 (WVFC)							500.00	500.00
Total A-7 Total UFSA Revenues							18,885.55	18,885.55
R-2 Total Misc Revenues Anticip								
A-4 Interest on Investments								
Deposit	01/17/2018			Interest		100.3 · TD Mo...	20.41	20.41
Deposit	01/31/2018			Interest		100.4 · TD Ba...	669.59	690.00
Deposit	02/17/2018			Interest		100.3 · TD Mo...	20.41	710.41
Deposit	02/28/2018			Interest		100.4 · TD Ba...	506.50	1,216.91
Deposit	03/17/2018			Interest		100.3 · TD Mo...	18.44	1,235.35
Deposit	03/31/2018			Interest		100.4 · TD Ba...	467.64	1,702.99
Total A-4 Interest on Investments							1,702.99	1,702.99
Rental Income								
302.1 · Rental Income								
Deposit	01/17/2018	332148023	A T & T	186222		100.4 · TD Ba...	500.00	500.00
Deposit	02/07/2018	1036553	SBA Communications	186230		100.4 · TD Ba...	597.03	1,097.03
Deposit	02/07/2018	3321554700	A T & T	186231		100.4 · TD Ba...	500.00	1,597.03
Deposit	03/06/2018	3321624869	A T & T	186259		100.4 · TD Ba...	500.00	2,097.03
Deposit	03/06/2018	1037123	SBA Communications	186260		100.4 · TD Ba...	597.03	2,694.06
Deposit	04/03/2018	1037650	SBA Communications	186283		100.4 · TD Ba...	597.03	3,291.09
Deposit	04/06/2018	3321682942	A T & T	186291		100.4 · TD Ba...	500.00	3,791.09
Total 302.1 · Rental Income							3,791.09	3,791.09
Total Rental Income							3,791.09	3,791.09
Total R-2 Total Misc Revenues Anticip							5,494.08	5,494.08

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
R-5 Raised by Taxation								
302 - Township Tax Income								
Deposit	04/10/2018	098286	Jackson Township	186299		100.4 - TD Ba...	388,678.44	388,678.44
Total 302 - Township Tax Income							388,678.44	388,678.44
Total R-5 Raised by Taxation							388,678.44	388,678.44
Total B-2 Total Anticipated Revenue							413,058.07	413,058.07
49900 - Uncategorized Income								
Deposit	02/07/2018	474540	VFIS	186232		100.4 - TD Ba...	2,234.93	2,234.93
Deposit	02/15/2018	4833	Jackson Twp Fire D...	186248		100.4 - TD Ba...	293.33	2,528.26
Deposit	02/15/2018	475752	VFIS	186249		100.4 - TD Ba...	199.98	2,728.24
Deposit	02/27/2018	4389	Jackson Twp Fire D...	186256		100.4 - TD Ba...	293.33	3,021.57
Total 49900 - Uncategorized Income							3,021.57	3,021.57
Total Income							416,079.64	416,079.64
Cost of Goods Sold								
50000 - Cost of Goods Sold								
435.1 - Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 - Accou...	0.00	0.00
Bill	02/06/2018		Travelers			20000 - Accou...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 - Accou...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 - Accou...	8,706.65	17,413.30
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
Total 435.1 - Insurance Premiums/Work Comp							26,119.95	26,119.95
50000 - Cost of Goods Sold - Other								
Bill	04/12/2018		Flying Pie Guys	Duplicate per...		20000 - Accou...	54.00	54.00
Total 50000 - Cost of Goods Sold - Other							54.00	54.00
Total 50000 - Cost of Goods Sold							26,173.95	26,173.95
Total COGS							26,173.95	26,173.95
Gross Profit							389,905.69	389,905.69
Expense								
A-11 Administration Other Expen								
418 - Professional Services								
Bill	01/11/2018	61	Zen Business Cons...	Computer Se...		20000 - Accou...	65.00	65.00
Bill	02/07/2018	Feb - Inc 19430	Braslow, Richard	Feb		20000 - Accou...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner ...	January		20000 - Accou...	267.00	1,832.00
Bill	02/22/2018	2017 Invoice	Mohei Elliott Bauer ...	Prof Svces 2...		20000 - Accou...	696.75	2,528.75
Bill	03/08/2018	Inv 19492 / Ma...	Braslow, Richard	March		20000 - Accou...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner ...	Feb 2018		20000 - Accou...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design...	New Firehouse		20000 - Accou...	7,100.00	16,023.75
Bill	04/04/2018	April / Inv 19566	Braslow, Richard	April		20000 - Accou...	1,500.00	17,523.75
Total 418 - Professional Services							17,523.75	17,523.75
420 - Office Supplies								
Bill	01/23/2018	Inv S058985638	WB Mason	Various		20000 - Accou...	158.35	158.35
Bill	01/30/2018	ORDER S0591...	WB Mason			20000 - Accou...	14.99	173.34
Bill	02/06/2018		Amazon			20000 - Accou...	67.82	241.16
Bill	02/16/2018	Invoice 5522664	Twin Rocks Spring ...	Water bottles		20000 - Accou...	9.50	250.66
Bill	02/27/2018		Amazon			20000 - Accou...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 - TD Pay...	30.00	307.07
Check	03/31/2018			Service Charge		100.2 - TD Pay...	30.00	337.07
Bill	04/12/2018		WB Mason			20000 - Accou...	104.67	441.74
Total 420 - Office Supplies							441.74	441.74
421.3 - Election								
Bill	01/31/2018	Ballots-Inv 802...	Atlantic Printing & G...	Ballots		20000 - Accou...	289.90	289.90
Bill	03/27/2018	Election Teller	Poppe, John Jr.	Election Teller		20000 - Accou...	150.00	439.90
Bill	03/27/2018	Election Teller	POppe, Karen	Teller		20000 - Accou...	150.00	589.90
Bill	03/27/2018	Election Dinner	POppe, Karen	Election Telle...		20000 - Accou...	18.07	607.97
Bill	04/04/2018	2/17/18 Elections	county of Ocean Bo...			20000 - Accou...	477.02	1,084.99
Total 421.3 - Election							1,084.99	1,084.99
Total A-11 Administration Other Expen							19,050.48	19,050.48

District 2 Board of Fire Commissioners

04/12/18

Account Detail Report

Accrual Basis

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-9 Salary & Wages								
Administration Fringe Benefits								
413.2 · Social Security - Admin								
General Journal	01/11/2018	PP 01 2017					417.55	417.55
General Journal	01/25/2018	PP 02 2017					417.55	835.10
General Journal	02/08/2018	PP 03 2017					417.55	1,252.65
General Journal	02/22/2018	PP 04 2017					417.55	1,670.20
General Journal	03/08/2018	PP 05 2017					417.55	2,087.75
General Journal	03/22/2018	PP 06 2017					417.55	2,505.30
General Journal	04/05/2018	PP 07 2018					417.55	2,922.85
Total 413.2 · Social Security - Admin							2,922.85	2,922.85
413.3 · Medicare - Admin								
General Journal	01/11/2018	PP 01 2017					97.65	97.65
General Journal	01/25/2018	PP 02 2017					97.65	195.30
General Journal	02/08/2018	PP 03 2017					97.65	292.95
General Journal	02/22/2018	PP 04 2017					97.65	390.60
General Journal	03/08/2018	PP 05 2017					97.65	488.25
General Journal	03/22/2018	PP 06 2017					97.65	585.90
General Journal	04/05/2018	PP 07 2018					97.65	683.55
Total 413.3 · Medicare - Admin							683.55	683.55
414.1 · Unemployment - Admin								
General Journal	01/11/2018	PP 01 2017					47.86	47.86
General Journal	01/25/2018	PP 02 2017					47.86	95.72
General Journal	02/08/2018	PP 03 2017					47.86	143.58
General Journal	02/22/2018	PP 04 2017					47.86	191.44
General Journal	03/08/2018	PP 05 2017					47.86	239.30
General Journal	03/22/2018	PP 06 2017					47.86	287.16
General Journal	04/05/2018	PP 07 2018					47.86	335.02
Total 414.1 · Unemployment - Admin							335.02	335.02
414.3 · Disability Ins - Admin								
General Journal	01/11/2018	PP 01 2017					6.84	6.84
General Journal	01/25/2018	PP 02 2017					6.84	13.68
General Journal	02/08/2018	PP 03 2017					6.84	20.52
General Journal	02/22/2018	PP 04 2017					6.84	27.36
General Journal	03/08/2018	PP 05 2017					6.84	34.20
General Journal	03/22/2018	PP 06 2017					6.84	41.04
General Journal	04/05/2018	PP 07 2018					6.84	47.88
Total 414.3 · Disability Ins - Admin							47.88	47.88
427.1 · Health Ins - Admin								
General Journal	01/11/2018	PP 01 2017					-102.56	-102.56
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	2,506.78
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	2,619.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	5,228.47
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	5,340.82
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	7,014.91
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	8,885.40
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	8,954.09
General Journal	01/25/2018	PP 02 2017					-102.56	8,851.53
General Journal	02/08/2018	PP 03 2017					-102.56	8,748.97
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	11,358.31
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	11,470.66
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	14,080.00
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	14,192.35
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	15,866.44
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	17,736.93
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	17,805.62
General Journal	02/22/2018	PP 04 2017					-102.56	17,703.06
General Journal	03/08/2018	PP 05 2017					-102.56	17,600.50
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	20,209.84
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	20,322.19
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	22,931.53
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	23,043.88
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,674.09	24,717.97
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	1,870.49	26,588.46
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	68.69	26,657.15
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	935.25	27,592.40
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	21.51	27,613.91
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...	100.1	TD BA...	39.52	27,653.43
General Journal	03/22/2018	PP 06 2017					-102.56	27,550.87
General Journal	04/05/2018	PP 07 2018					-102.56	27,448.31
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	2,609.34	30,057.65
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...	100.1	TD BA...	112.35	30,170.00

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	32,779.34
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	32,891.69
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	1,674.09	34,565.78
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	-935.23	33,630.55
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	-18.82	33,611.73
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	935.25	34,546.98
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	21.51	34,568.49
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	39.52	34,608.01
Total 427.1 · Health Ins - Admin							34,608.01	34,608.01
Total Administration Fringe Benefits							38,597.31	38,597.31
412.2 · Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01 2017					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 2017					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 2017					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 2017					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 2017					2,631.03	13,155.16
General Journal	03/22/2018	PP 06 2017					2,631.03	15,786.19
General Journal	04/05/2018	PP 07 2018					2,631.02	18,417.21
Total 412.2 · Office Staff (G. Jamison)							18,417.21	18,417.21
412.21 · Rauch)								
General Journal	01/11/2018	PP 01 2017					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 2017					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 2017					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 2017					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 2017					4,206.15	21,030.75
General Journal	03/22/2018	PP 06 2017					4,206.15	25,236.90
General Journal	04/05/2018	PP 07 2018					4,206.15	29,443.05
Total 412.21 · Rauch)							29,443.05	29,443.05
419.1 · Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 · Accou...	437.50	437.50
Total 419.1 · Commissioner Salaries							437.50	437.50
Total A-9 Salary & Wages							86,895.07	86,895.07
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
Health In								
General Journal	01/11/2018	PP 01 2017					-748.86	-748.86
General Journal	01/25/2018	PP 02 2017					-748.86	-1,497.72
General Journal	02/08/2018	PP 03 2017					-748.86	-2,246.58
General Journal	02/22/2018	PP 04 2017					-748.86	-2,995.44
General Journal	03/08/2018	PP 05 2017					-748.86	-3,744.30
General Journal	03/08/2018	PP 05 2017					354.92	-3,389.38
General Journal	03/22/2018	PP 06 2017					-748.86	-4,138.24
General Journal	03/22/2018	PP 06 2017					0.00	-4,138.24
General Journal	04/05/2018	PP 07 2018					-748.86	-4,887.10
General Journal	04/05/2018	PP 07 2018					0.00	-4,887.10
Total Health In							-4,887.10	-4,887.10
Medicar								
General Journal	01/11/2018	PP 01 2017					259.60	259.60
General Journal	01/25/2018	PP 02 2017					248.48	508.08
General Journal	02/08/2018	PP 03 2017					284.97	793.05
General Journal	02/22/2018	PP 04 2017					243.69	1,036.74
General Journal	03/08/2018	PP 05 2017					250.18	1,286.92
General Journal	03/22/2018	PP 06 2017					237.71	1,524.63
General Journal	04/05/2018	PP 07 2018					248.57	1,773.20
Total Medicar							1,773.20	1,773.20
Social Se								
General Journal	01/11/2018	PP 01 2017					1,110.01	1,110.01
General Journal	01/25/2018	PP 02 2017					1,062.43	2,172.44
General Journal	02/08/2018	PP 03 2017					1,218.51	3,390.95
General Journal	02/22/2018	PP 04 2017					1,041.98	4,432.93
General Journal	03/08/2018	PP 05 2017					1,069.74	5,502.67
General Journal	03/22/2018	PP 06 2017					1,016.36	6,519.03
General Journal	04/05/2018	PP 07 2018					1,062.83	7,581.86
Total Social Se							7,581.86	7,581.86

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
414 - Unemployment								
General Journal	01/11/2018	PP 01 2017					130.56	130.56
General Journal	01/25/2018	PP 02 2017					125.19	255.75
General Journal	02/08/2018	PP 03 2017					142.81	398.56
General Journal	02/22/2018	PP 04 2017					122.88	521.44
General Journal	03/08/2018	PP 05 2017					126.02	647.46
General Journal	03/22/2018	PP 06 2017					119.98	767.44
General Journal	04/05/2018	PP 07 2018					125.24	892.68
Total 414 - Unemployment							892.68	892.68
414.2 - Disability Insurance								
General Journal	01/11/2018	PP 01 2017					18.66	18.66
General Journal	01/25/2018	PP 02 2017					17.88	36.54
General Journal	02/08/2018	PP 03 2017					20.39	56.93
General Journal	02/22/2018	PP 04 2017					17.55	74.48
General Journal	03/08/2018	PP 05 2017					18.01	92.49
General Journal	03/22/2018	PP 06 2017					17.13	109.62
General Journal	04/05/2018	PP 07 2018					17.88	127.50
Total 414.2 - Disability Insurance							127.50	127.50
416 - unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spou...		20000 - Accou...	250.00	250.00
Total 416 - unknown fringe benefits							250.00	250.00
Total Operational Fringe Benefits							5,738.14	5,738.14
412.1 - Lieutenant (Mergner)								
General Journal	01/11/2018	PP 01 2017					0.00	0.00
General Journal	01/25/2018	PP 02 2017					0.00	0.00
General Journal	02/08/2018	PP 03 2017					0.00	0.00
General Journal	02/22/2018	PP 04 2017					0.00	0.00
General Journal	03/08/2018	PP 05 2017					0.00	0.00
General Journal	03/22/2018	PP 06 2017					0.00	0.00
General Journal	04/05/2018	PP 07 2018					0.00	0.00
Total 412.1 - Lieutenant (Mergner)							0.00	0.00
412.11 - Firefighter (Poppe)								
General Journal	01/11/2018	PP 01 2017					3,810.17	3,810.17
General Journal	01/25/2018	PP 02 2017					3,410.17	7,220.34
General Journal	02/08/2018	PP 03 2017					6,820.34	14,040.68
General Journal	02/22/2018	PP 04 2017					3,410.16	17,450.84
General Journal	03/08/2018	PP 05 2017					3,410.17	20,861.01
General Journal	03/22/2018	PP 06 2017					3,410.17	24,271.18
General Journal	04/05/2018	PP 07 2018					3,410.17	27,681.35
Total 412.11 - Firefighter (Poppe)							27,681.35	27,681.35
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01 2017					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 2017					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 2017					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 2017					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 2017					3,200.85	16,404.22
General Journal	03/22/2018	PP 06 2017					3,200.85	19,605.07
General Journal	04/05/2018	PP 07 2018					3,200.84	22,805.91
Total 412.12 - Firefighter (Hanson)							22,805.91	22,805.91
412.15 - Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01 2017					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 2017					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 2017					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 2017					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 2017					2,724.51	14,022.55
General Journal	03/22/2018	PP 06 2017					2,724.50	16,747.05
General Journal	04/05/2018	PP 07 2018					2,724.51	19,471.56
Total 412.15 - Firefighter (Poppe A)							19,471.56	19,471.56

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.16 · Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01 2017					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 2017					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 2017					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 2017					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 2017					3,867.26	19,736.32
General Journal	03/22/2018	PP 06 2017					3,867.26	23,603.58
General Journal	04/05/2018	PP 07 2018					3,867.27	27,470.85
Total 412.16 · Firefighter (Zimmerman)							27,470.85	27,470.85
412.17 · Firefighter (Langguth)								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
General Journal	03/22/2018	PP 06 2017					1,774.64	10,382.35
General Journal	04/05/2018	PP 07 2018					1,774.64	12,156.99
Total 412.17 · Firefighter (Langguth)							12,156.99	12,156.99
412.18 · Firefighter (Schulte)								
General Journal	01/11/2018	PP 01 2017					1,509.15	1,509.15
General Journal	01/25/2018	PP 02 2017					1,774.64	3,283.79
General Journal	02/08/2018	PP 03 2017					1,774.64	5,058.43
General Journal	02/22/2018	PP 04 2017					1,774.64	6,833.07
General Journal	03/08/2018	PP 05 2017					1,774.64	8,607.71
General Journal	03/22/2018	PP 06 2017					1,774.64	10,382.35
General Journal	04/05/2018	PP 07 2018					1,774.64	12,156.99
Total 412.18 · Firefighter (Schulte)							12,156.99	12,156.99
412.2.2 · (Per Diem)								
General Journal	01/11/2018	PP 01 2017					740.00	740.00
General Journal	01/25/2018	PP 02 2017					290.00	1,030.00
General Journal	02/08/2018	PP 03 2017					0.00	1,030.00
General Journal	02/22/2018	PP 04 2017					0.00	1,030.00
General Journal	03/08/2018	PP 05 2017					0.00	1,030.00
General Journal	03/22/2018	PP 06 2017					150.00	1,180.00
General Journal	04/05/2018	PP 07 2018					0.00	1,180.00
Total 412.2.2 · (Per Diem)							1,180.00	1,180.00
412.3 · Overtime								
General Journal	01/11/2018	PP 01 2017					91.09	91.09
General Journal	01/25/2018	PP 02 2017					842.68	933.77
General Journal	02/08/2018	PP 03 2017					240.06	1,173.83
General Journal	02/22/2018	PP 04 2017					802.87	1,976.70
General Journal	03/08/2018	PP 05 2017					895.84	2,872.54
General Journal	03/22/2018	PP 06 2017					239.66	3,112.20
General Journal	04/05/2018	PP 07 2018					1,139.18	4,251.38
Total 412.3 · Overtime							4,251.38	4,251.38
Total A-10 Salary & Wages							132,913.17	132,913.17
A-12 Total costs of Operations								
Purchase of Assets (Not Capital)								
445.4 · Vehicle								
Bill	04/04/2018		Beyer Ford	2018 Ford Ex...	20000 · Accou...		29,542.75	29,542.75
Bill	04/04/2018	Estimate No 02...	Blue Line Emergenc...	2018 Ford Ex...	20000 · Accou...		10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutio...	2018 Ford Ex...	20000 · Accou...		1,950.00	42,370.75
Total 445.4 · Vehicle							42,370.75	42,370.75
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)							42,515.55	42,515.55
421.5 · Advertising								
Bill	02/22/2018	Inv 71724	Micromedia Publicat...	Notice of Bud...	20000 · Accou...		264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of mee...	20000 · Accou...		21.70	285.70
Total 421.5 · Advertising							285.70	285.70

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

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
Total 421.6 - Rental Charges							8,995.00	8,995.00
421.7 - Supplies Expense								
Bill	02/06/2018		Amazon			20000 - Accou...	250.83	250.83
Bill	03/08/2018		Amazon			20000 - Accou...	135.26	386.09
Bill	04/04/2018	444976889647	Amazon			20000 - Accou...	74.97	461.06
Total 421.7 - Supplies Expense							461.06	461.06
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
Total 421.7.1 - Fuel							5,934.78	5,934.78
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD Debit	ADP			100.2 - TD Pay...	132.46	132.46
General Journal	01/14/2018	PYCHX 0118		Paychex Mon...		100.2 - TD Pay...	100.00	232.46
Check	01/19/2018	CCD Debit	ADP			100.2 - TD Pay...	257.31	489.77
Check	01/24/2018	ccd Debit	ADP	Y/E Invoice ...		100.2 - TD Pay...	142.35	632.12
Check	02/02/2018	CCD Debit	ADP			100.2 - TD Pay...	137.87	769.99
General Journal	02/14/2018	PYCHX 0218		Paychex Mon...		100.2 - TD Pay...	100.00	869.99
Check	02/16/2018	CCD Debit	ADP			100.2 - TD Pay...	134.27	1,004.26
Check	03/02/2018	CCD Debit	ADP			100.2 - TD Pay...	134.27	1,138.53
General Journal	03/14/2018	PYCHX 0318		Paychex Mon...		100.2 - TD Pay...	100.00	1,238.53
Check	03/16/2018	CCD Debit	ADP			100.2 - TD Pay...	134.27	1,372.80
Check	03/30/2018	CCD Debit	ADP			100.2 - TD Pay...	136.07	1,508.87
Check	04/13/2018	CCD Debit	ADP			100.2 - TD Pay...	141.04	1,649.91
General Journal	04/14/2018	PYCHX 0418		Paychex Mon...		100.2 - TD Pay...	100.00	1,749.91
Total 421.8 - Payroll Service Fees							1,749.91	1,749.91
424 - Training								
Bill	01/18/2018	HS First Aid C...	HealthQuest Comm...	First Aid Card...		20000 - Accou...	400.00	400.00
Bill	01/30/2018	Poppe Jr., H & ...	Burlington County E...	Poppe Jr., He...		20000 - Accou...	45.00	445.00
Bill	02/22/2018		Burlington County E...	Bunnell-Drill ...		20000 - Accou...	45.00	490.00
Bill	02/22/2018	Inv 4445	ISFSI	J Poppe III - F...		20000 - Accou...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 - Accou...	156.68	1,166.63
Bill	03/27/2018		Middlesex County Fi...	Alchevsky		20000 - Accou...	152.00	1,318.63
Bill	04/04/2018	7/16/18 Rental	Toms River Fire Ac...	Rental - 7/16		20000 - Accou...	390.00	1,708.63
Bill	04/04/2018	Rental 11/5	Toms River Fire Ac...	Fire academy...		20000 - Accou...	390.00	2,098.63
Total 424 - Training							2,098.63	2,098.63
425 - Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 - Accou...	7,500.00	7,500.00
Total 425 - Other Rentals							7,500.00	7,500.00
428 - Clothing/PPE								
Bill	01/25/2018	Inv 1834211	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	02/08/2018		Witmer Public Safet...	Clothing allow...		20000 - Accou...	168.99	333.99
Bill	02/08/2018	Inv 79745	Lion Total Care	Turnout Gear ...		20000 - Accou...	86.00	419.99
Bill	02/14/2018	Inv 1202523	Municipal Emergenc...	FF Schulte		20000 - Accou...	279.00	698.99
Bill	04/04/2018	Inv 1837323	Witmer Public Safet...	Poppe III Ciot...		20000 - Accou...	122.00	820.99
Bill	04/04/2018	Inv 1847694	Witmer Public Safet...	Clothing Allo...		20000 - Accou...	118.00	938.99
Bill	04/12/2018		Witmer Public Safet...	Clothing allow...		20000 - Accou...	80.00	1,018.99
Total 428 - Clothing/PPE							1,018.99	1,018.99

District 2 Board of Fire Commissioners

04/12/18

Account Detail Report

Accrual Basis

January through December 2018

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	February	Cablevision	Feb		20000 · Accou...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Accou...	49.52	708.22
Bill	02/06/2018		Jackson Municipal ...	Water 56-1		20000 · Accou...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas			20000 · Accou...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Accou...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Pow...	elec/jan		20000 · Accou...	516.49	3,856.67
Bill	02/27/2018		Active911	Secondary Di...		20000 · Accou...	933.75	4,790.42
Bill	03/01/2018	march	Cablevision	Cable/Interne...		20000 · Accou...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Pow...			20000 · Accou...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Accou...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal ...	57		20000 · Accou...	96.50	6,709.85
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			20000 · Accou...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility	Phones		20000 · Accou...	318.58	8,545.60
Bill	04/04/2018	Reimb/Softwar...	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
Total 433 - Utilities							12,278.69	12,278.69
435 - Insurance								
Bill	04/04/2018	Medical Director	Jackson First Aid	Medical Direc...		20000 · Accou...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Member...		20000 · Accou...	160.00	910.00
Total 435 - Insurance							910.00	910.00
435.2 - Physicals								
Bill	01/16/2018	Langguth	Monmouth Medical ...	Admin - FF P...		20000 · Accou...	1,532.00	1,532.00
Bill	02/28/2018	Oct '17 - Feb '18	Quaranta, A. Anthony	Gym Member...		20000 · Accou...	100.00	1,632.00
Bill	04/04/2018	Inv 14993	Interstate Mobile Ca...			20000 · Accou...	9,652.00	11,284.00
Total 435.2 - Physicals							11,284.00	11,284.00
436 - Fire Bureau Expense-Cost of Op								
General Journal	04/09/2018	RET CHECK	Claire's Boutique	Ret'd check fee		311.2 · D2 Loc...	20.00	20.00
Total 436 - Fire Bureau Expense-Cost of Op							20.00	20.00
442 - Maintenance and Repair								
442.1 - Building Maintenance								
Bill	01/09/2018	Reimb/Cleanin...	Dan Bradley	Reimb/Supplies		20000 · Accou...	180.61	180.61
Bill	01/17/2018	Inv 219476	Garden State Fire &...	Key System		20000 · Accou...	1,073.00	1,253.61
Bill	01/18/2018	Inv 24992	Mr Keys Inc	Keys		20000 · Accou...	97.50	1,351.11
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator re...		20000 · Accou...	616.63	1,967.74
Bill	01/24/2018	Inv 909 & 910	B & B Services Group	Refrigerator ...		20000 · Accou...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Servi...		20000 · Accou...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies		20000 · Accou...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.			20000 · Accou...	237.80	3,004.01
Bill	02/06/2018	Inv 12835	Ed Brown's Heating ...	Repair		20000 · Accou...	837.00	3,841.01
Bill	02/06/2018		Amazon			20000 · Accou...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Lease		20000 · Accou...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric ...	Supplies		20000 · Accou...	100.80	5,091.66
Bill	02/06/2018	JAN SVCE	Hunter Pest Service...	Jan service		20000 · Accou...	45.00	5,136.66
Bill	02/06/2018	Inv 325305	Jersey Coast Fire E...	Kitchen Supp...		20000 · Accou...	157.35	5,294.01
Bill	02/12/2018	Inv 46692	A-General Plumbing...	Septice pipe		20000 · Accou...	215.00	5,509.01
Bill	02/14/2018	Inv 49989	Hunter Pest Service...	Monthly Servi...		20000 · Accou...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Cons...	R & M - Activ...		20000 · Accou...	130.00	5,684.01
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...	E-Lights batte...		20000 · Accou...	49.14	5,733.15
Bill	02/22/2018	Inv 220334	Garden State Fire &...	Qrtly		20000 · Accou...	252.30	5,985.45
Bill	02/23/2018	Inv 62022	Device Magic	Annual Service		20000 · Accou...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies		20000 · Accou...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies		20000 · Accou...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through...		20000 · Accou...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Accou...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Accou...	237.80	10,288.06
Bill	03/12/2018	Inv 13032	Ed Brown's Heating ...	R & M / Leaks		20000 · Accou...	95.00	10,383.06
Bill	04/04/2018	Inv 50347	Hunter Pest Service...	March		20000 · Accou...	45.00	10,428.06
Bill	04/04/2018	Inv 127757	Kelly Kilowatt Electri...	Rear bay door		20000 · Accou...	390.00	10,818.06

District 2 Board of Fire Commissioners

Account Detail Report

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	04/04/2018		Cooper Power Syst...	Annual maint ...		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 11101	Hathazi Garage Do...	Rear bay door		20000 · Accou...	2,939.06	19,040.12
Bill	04/04/2018	1st Qtr	CVFC	trash removal...		20000 · Accou...	-178.35	18,861.77
Bill	04/04/2018	March	Attention to Detail	Cleaning-March		20000 · Accou...	260.00	19,121.77
Bill	04/04/2018	Inv 1155493	Hartford Steam Boiler	Boiler inspect...		20000 · Accou...	55.00	19,176.77
Bill	04/04/2018	Inv 326043	Jersey Coast Fire E...	Kitchen suppr...		20000 · Accou...	144.85	19,321.62
Bill	04/12/2018	Inv 50677	Hunter Pest Service...	April		20000 · Accou...	45.00	19,366.62
Bill	04/12/2018		Leaf Capital Funding	May		20000 · Accou...	165.22	19,531.84
Bill	04/12/2018		Son-Rise	Maintenance		20000 · Accou...	896.00	20,427.84
Bill	04/12/2018		Freehold Cartage Inc.	<May service		20000 · Accou...	237.80	20,665.64
Bill	04/12/2018		Amazon	Supplies		20000 · Accou...	501.40	21,167.04
Total 442.1 · Building Maintenance							21,167.04	21,167.04
442.2 · Radio Repair								
Bill	01/28/2018	Inv 88027	AGT Battery Supply...	Battery - Pager		20000 · Accou...	86.29	86.29
Bill	03/01/2018	Inv S51718021	Wireless Communic...	Remote spea...		20000 · Accou...	77.88	164.17
Bill	04/04/2018		motorola Solutions ...	Antenna		20000 · Accou...	34.40	198.57
Total 442.2 · Radio Repair							198.57	198.57
442.4 · R & M Apparatus								
Bill	01/30/2018	Inv 56393	NJ Fire Equipment	5708 Ladder r...		20000 · Accou...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 · Accou...	53.28	1,153.28
Bill	02/06/2018		National Parts Supp...	Supplies		20000 · Accou...	354.52	1,507.80
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Accou...	2,634.91	4,142.71
Bill	02/07/2018		East Coast Emerge...	Spot lights - 5...		20000 · Accou...	300.00	4,442.71
Bill	02/07/2018	Inv 00836-187...	Safelite Autoglass	Windshield R...		20000 · Accou...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Accou...	250.00	5,224.60
Bill	03/08/2018		National Parts Supp...	Supplies		20000 · Accou...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Accou...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Accou...	1,296.36	6,836.04
Bill	04/04/2018	Inv 50961	Electronic Measure...	Meter calib		20000 · Accou...	140.30	6,976.34
Bill	04/04/2018	Inv 18-0288	Emergency Equipm...	5621 Pump T...		20000 · Accou...	3,411.17	10,387.51
Bill	04/04/2018	Inv 50976	Electronic Measure...	Gas meter LE...		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 18-0384	Emergency Equipm...	Hose bed cov...		20000 · Accou...	646.25	11,736.65
Bill	04/04/2018	Inv 1212305	Municipal Emergenc...	Gas Detector ...		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
Total 442.4 · R & M Apparatus							12,248.38	12,248.38
442 · Maintenance and Repair - Other								
Bill	02/20/2018	Inv 88193A	AGT Battery Supply...			20000 · Accou...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Accou...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							33,613.99	33,613.99
Total A-12 Total costs of Operations							128,666.30	128,666.30
Total Cost of Operations and Maintena							261,579.47	261,579.47
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/11/2018	PP 01 2017					194.15	194.15
General Journal	01/25/2018	PP 02 2017					107.50	301.65
General Journal	02/08/2018	PP 03 2017					180.17	481.82
General Journal	02/22/2018	PP 04 2017					127.93	609.75
General Journal	03/08/2018	PP 05 2017					237.15	846.90
General Journal	03/22/2018	PP 06 2017					213.93	1,060.83
General Journal	04/05/2018	PP 07 2018					218.23	1,279.06
Total 461 · Salary-Fire Inspector							1,279.06	1,279.06

District 2 Board of Fire Commissioners

Account Detail Report

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
461.0.0 - Fringe Benefits Dist 1 09272015								
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	2,609.34
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	2,674.79
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	5,284.13
General Journal	01/12/2018	SNJHB 01 18	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	5,396.48
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	8,005.82
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	8,071.27
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	10,680.61
General Journal	02/15/2018	SNJHBF 0218	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	10,792.96
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	13,402.30
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	13,467.75
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	16,077.09
General Journal	03/15/2018	SNJHBF0318	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	16,189.44
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	18,798.78
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	65.45	18,864.23
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	2,609.34	21,473.57
General Journal	04/15/2018	SNJHB0418	NJSHBP	Health Benefi...		100.1 · TD BA...	112.35	21,585.92
Total 461.0.0 · Fringe Benefits Dist 1 09272015							21,585.92	21,585.92
461.1 - Fire Bureau Fringe Benefits								
461.1.1 - Social Security-PT Fire Inspect								
General Journal	01/11/2018	PP 01 2017					12.04	12.04
General Journal	01/25/2018	PP 02 2017					6.67	18.71
General Journal	02/08/2018	PP 03 2017					11.17	29.88
General Journal	02/22/2018	PP 04 2017					7.93	37.81
General Journal	03/08/2018	PP 05 2017					14.70	52.51
General Journal	03/22/2018	PP 06 2017					13.26	65.77
General Journal	04/05/2018	PP 07 2018					13.53	79.30
Total 461.1.1 · Social Security-PT Fire Inspect							79.30	79.30
461.1.2 - Medi-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					2.82	2.82
General Journal	01/25/2018	PP 02 2017					1.56	4.38
General Journal	02/08/2018	PP 03 2017					2.61	6.99
General Journal	02/22/2018	PP 04 2017					1.85	8.84
General Journal	03/08/2018	PP 05 2017					3.44	12.28
General Journal	03/22/2018	PP 06 2017					3.10	15.38
General Journal	04/05/2018	PP 07 2018					3.16	18.54
Total 461.1.2 · Medi-PT Fire Inspector							18.54	18.54
461.1.3 - Unempl-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					1.36	1.36
General Journal	01/25/2018	PP 02 2017					0.75	2.11
General Journal	02/08/2018	PP 03 2017					1.26	3.37
General Journal	02/22/2018	PP 04 2017					0.90	4.27
General Journal	03/08/2018	PP 05 2017					1.66	5.93
General Journal	03/22/2018	PP 06 2017					1.50	7.43
General Journal	04/05/2018	PP 07 2018					1.53	8.96
Total 461.1.3 · Unempl-PT Fire Inspector							8.96	8.96
461.1.4 - Disability-PT Fire Inspector								
General Journal	01/11/2018	PP 01 2017					0.19	0.19
General Journal	01/25/2018	PP 02 2017					0.11	0.30
General Journal	02/08/2018	PP 03 2017					0.18	0.48
General Journal	02/22/2018	PP 04 2017					0.13	0.61
General Journal	03/08/2018	PP 05 2017					0.24	0.85
General Journal	03/22/2018	PP 06 2017					0.21	1.06
General Journal	04/05/2018	PP 07 2018					0.22	1.28
Total 461.1.4 · Disability-PT Fire Inspector							1.28	1.28
Total 461.1 · Fire Bureau Fringe Benefits							108.08	108.08
462 - Fire Bureau Operational Expense								
Bill	02/15/2018		Amazon	Office Suppl...		20000 · Accou...	78.99	78.99
Bill	04/04/2018	Inv 2970	Trademaster	Software rene...		20000 · Accou...	6,934.00	7,012.99
Bill	04/04/2018	Reimb/Softwar...	Rauch, S	Software - Re...		20000 · Accou...	74.82	7,087.81
Total 462 · Fire Bureau Operational Expense							7,087.81	7,087.81
Total 460 · Shared Services Amendment 2015							30,060.87	30,060.87
Total E-3 Total Approp offset with Re							30,060.87	30,060.87

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal		20000 · Accou...	53,909.45	53,909.45
Total 456.1 · Fire Apparatus							53,909.45	53,909.45
457.1 · Fire Appartus Interest								
Bill	02/06/2018		Kansas State Bank	Interest		20000 · Accou...	9,862.43	9,862.43
Total 457.1 · Fire Appartus Interest							9,862.43	9,862.43
Total Capital Leases							63,771.88	63,771.88
Total E-9 TOTAL DEBT SERVICE APPROPRI							63,771.88	63,771.88
69800 · Uncategorized Expenses								
Check	02/08/2018	21279	voided check			100.1 · TD BA...	0.00	0.00
Total 69800 · Uncategorized Expenses							0.00	0.00
Total Expense							461,357.77	461,357.77
Net Income							-71,452.08	-71,452.08

Cassville Volunteer Fire Company

Jackson, NJ

This report was generated on 4/2/2018 2:39:32 PM



Daily Log Items for Date Range

Start Date: 03/01/2018 | End Date: 03/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/01/2018 06:00	03/01/2018 16:00	On Duty	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/01/2018 06:00	03/01/2018 06:15	Morning Checks	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/01/2018 08:00	03/01/2018 09:00	Administration		Hanson , Justin	Prep for county radio meeting tonight.
03/01/2018 09:00	03/01/2018 09:20	Repair		Hanson , Justin	Coordinated reprogramming of VHF mobile radio in 5610 with MCSO programmer for 2nd week of March. Also researched VHF Portable for same.
03/01/2018 09:30	03/01/2018 09:50	Bureau Work		Hanson , Justin	Scheduling March inspections with unattended occupancies
03/01/2018 09:45	03/01/2018 11:15	Administration		Poppe , Adam R	Worked on updated pricing for PM and repair work from various vendors
03/01/2018 10:00	03/01/2018 11:30	Building Inspection	F5601	Hanson , Justin; Langguth , Jesse	Cassville Nursery pre plan as well
03/01/2018 13:00	03/01/2018 14:00	Detail	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Met 5600 at his residence to check radios for programming.
03/01/2018 14:00	03/01/2018 14:50	Runup	F5611	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/01/2018 14:20	03/01/2018 14:45	Runup	F5609	Langguth , Jesse; Poppe , Adam R	
03/01/2018 15:30	03/01/2018 15:45	Administration		Poppe , Adam R	Confirmed with EES when 5621 will be available for pick up. Will make arrangements in am
03/01/2018 15:45	03/01/2018 15:55	Administration		Hanson , Justin	Spoke with TASC about service quote
03/01/2018 16:07	03/01/2018 16:16	Fire Run	F5605	Alchevsky , John; Persichetti , Kenneth; Poppe , Adam R	Incident 2018-00093 - Unintentional transmission of alarm, other: Apparatus F5605 responded to 459 LEESVILLE RD
03/01/2018 16:07	03/01/2018 16:16	Fire Run	F5601	Hanson , Justin; Langguth , Jesse; Poppe Jr, John E	Incident 2018-00093 - Unintentional transmission of alarm, other: Apparatus F5601 responded to 459 LEESVILLE RD
03/01/2018 16:07	03/01/2018 16:16	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00093 - Unintentional transmission of alarm, other: Apparatus F5610 responded to 459 LEESVILLE RD
03/02/2018 06:00	03/02/2018 06:15	Morning Checks	F5601	Poppe , Adam R; Langguth , Jesse	
03/02/2018 06:00	03/02/2018 16:00	On Duty	F5601	Langguth , Jesse; Poppe , Adam R	
03/02/2018 08:00	03/02/2018 10:30	Detail	F5621	Poppe , Adam R; Langguth , Jesse	Loaded all 5621 equipment into 5624
03/02/2018 10:30	03/02/2018 10:45	Fuel	F5624	Langguth , Jesse	18.31 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/02/2018 13:27	03/02/2018 13:40	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00094 - Dispatched & cancelled en route: Apparatus F5621 responded to 12 COUNTRY RD
03/02/2018 13:45	03/02/2018 13:50	Fuel	F5624	Bunnell , Chuck T	9.64 gals
03/02/2018 13:50	03/02/2018 14:00	Fuel	F5621	Langguth , Jesse; Poppe , Adam R	15.254 gals, Diesel
03/02/2018 14:00	03/02/2018 14:15	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00095 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 146 DOUGLAS DR
03/02/2018 14:00	03/02/2018 14:15	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00095 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 146 DOUGLAS DR
03/02/2018 15:20	03/02/2018 15:30	Work Detail		Poppe , Adam R	Flag Halyard ripped, brought Flag in
03/03/2018 08:00	03/03/2018 14:30	Administration		Tracy , Vincent J; Suiter , Ray; Ryan , Sean; Poppe Jr, John E; Poppe , Gary; Poppe , Adam R; Novak, Keith J; McCarthy , Brian J; Langguth , Jesse; Hanson , Justin; Foray Jr, Preston C; Ericsson , Robert; Bergeron , Jean-Paul; Alchevsky , John	Annual Physical
03/03/2018 20:13	03/03/2018 20:24	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00097 - Dispatched & cancelled en route: Apparatus F5610 responded to 514 DIAMOND RD
03/03/2018 22:35	03/03/2018 22:49	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00098 - Smoke detector activation, no fire - unintentional: Apparatus F5610 responded to 10 DOMINION DR
03/03/2018 22:35	03/03/2018 22:49	Fire Run	F5601	Poppe Jr, John E; Seals , Jared; Staffieri , Charlie P	Incident 2018-00098 - Smoke detector activation, no fire - unintentional: Apparatus F5601 responded to 10 DOMINION DR
03/03/2018 22:35	03/03/2018 22:47	Fire Run	F5621	Alchevsky , John; Ericsson , Robert; McCarthy , Brian J	Incident 2018-00098 - Smoke detector activation, no fire - unintentional: Apparatus F5621 responded to 10 DOMINION DR
03/04/2018 13:50	03/04/2018 13:56	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00099 - Dispatched & cancelled en route: Apparatus F5610 responded to 1289 W VETERANS HWY
03/05/2018 06:00	03/05/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
03/05/2018 06:00	03/05/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
03/05/2018 07:31	03/05/2018 07:43	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00100 - Dispatched & cancelled en route: Apparatus F5621 responded to 81 CASSVILLE RD DELI
03/05/2018 10:00	03/05/2018 10:45	Detail	F5621	Poppe , Adam R; Langguth , Jesse	Gas Meter Calibration for 5621 Meters
03/05/2018 10:14	03/05/2018 10:16	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00101 - Dispatched & cancelled en route: Apparatus F5621 responded to 532 MONMOUTH RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/05/2018 10:30	03/05/2018 11:15	Monthly Ground Ladder Inspection	F5621	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse	
03/05/2018 13:00	03/05/2018 13:50	Monthly SCBA Inspections	F5621	Poppe , Adam R; Langguth , Jesse	
03/05/2018 13:30	03/05/2018 14:15	Runup	F5621	Worbetz, Mitch; Poppe , Adam R	
03/05/2018 14:15	03/05/2018 14:30	In Quarters		Poppe , Adam R	Elite Heating and Cooling. Returning with new vents tomorrow morning
03/05/2018 19:00	03/05/2018 21:00	Training	F5624	Poppe , Adam R; McNamara , Patrick; McCarthy , Brian J; Foray Jr, Preston C; Alchevsky , John	TRFA, Vehicle Fires/LPG Tank Fires
03/05/2018 19:30	03/05/2018 20:45	SCBA Refill	F5637	Alchevsky , John	20 cylinders filled total
03/06/2018 06:00	03/06/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Siedler III, Jack E	
03/06/2018 06:00	03/06/2018 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
03/06/2018 08:51	03/06/2018 09:03	EMS Run	F5621	Poppe , Adam R; Siedler III, Jack E	Incident 2018-00102 - Dispatched & cancelled en route: Apparatus F5621 responded to 18 SHORT HILLS BLVD
03/06/2018 09:00	03/06/2018 10:30	In Quarters		Poppe , Adam R	Elite Heating changed air releases in hall to prevent further leaks
03/06/2018 11:00	03/06/2018 11:45	Runup	F5601	Poppe , Adam R; Siedler III, Jack E; Worbetz, Mitch	
03/06/2018 12:00	03/06/2018 12:15	Fuel	F5621	Poppe , Adam R; Siedler III, Jack E; Worbetz, Mitch	14.387 gals, Diesel
03/06/2018 12:30	03/06/2018 13:00	Monthly SCBA Inspections	F5601	Poppe , Adam R	
03/06/2018 13:00	03/06/2018 13:30			Poppe , Adam R	storm prep
03/06/2018 13:05	03/06/2018 13:20	Fuel	F5610	Bunnell , Chuck T	10.058 gals
03/06/2018 13:15	03/06/2018 13:45	Monthly Ground Ladder Inspection	F5605	Worbetz, Mitch; Siedler III, Jack E	
03/06/2018 19:30	03/06/2018 22:00	Training	F5601	Bergeron , Jean-Paul; Bunnell , Chuck T; Ericsson , Robert; Guerrero, George; Lemke , Robert; McCarthy , Brian J; Poppe , Adam R; Poppe III, John E; Poppe Jr, John E; Quaranta , Tony; Ryan , Sean; Schoen , Corey; Seals , Jared; Staffieri , Charlie P; Tafaro , Nick; Worbetz, Mitch	Air Bags/Struts
03/06/2018 22:20	03/06/2018 22:30	SCBA Refill	F5637	Worbetz, Mitch; Guerrero, George	Cylinder 110
03/07/2018 06:00	03/07/2018 17:00	On Duty	F5621	Poppe III, John E; Langguth , Jesse	
03/07/2018 06:00	03/07/2018 06:30	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
03/07/2018 06:30	03/07/2018 07:00	Briefing		Poppe III, John E; Langguth , Jesse	
03/07/2018 07:00	03/07/2018 09:00	Work Detail		Poppe III, John E; Langguth , Jesse	Went over equipment used last night on drill
03/07/2018 09:00	03/07/2018 14:00	Training		Poppe III, John E	Online work for Instructor Essentials class

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/07/2018 09:00	03/07/2018 09:20	Still	F5621	Langguth , Jesse; Poppe III, John E	72 Cassville Rd., Lift Assist. Assisted Quality EMS.
03/07/2018 09:30	03/07/2018 10:30	Work Detail		Langguth , Jesse	Replaced bulbs
03/07/2018 11:30	03/07/2018 11:43	Still	F5621	Poppe III, John E; Langguth , Jesse	Motor Vehicle Accident in area of 372 Cassville Rd.
03/07/2018 12:13	03/07/2018 12:27	Fire Run	F5621	Poppe III, John E; Langguth , Jesse	Incident 2018-00103 - Dispatched & cancelled en route: Apparatus F5621 responded to E VETERANS HWY
03/07/2018 12:13	03/07/2018 12:27	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00103 - Dispatched & cancelled en route: Apparatus F5610 responded to E VETERANS HWY
03/07/2018 13:15	03/07/2018 13:39	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2018-00104 - Motor vehicle accident with injuries: Apparatus F5621 responded to LEESVILLE RD
03/07/2018 13:40	03/07/2018 14:07	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2018-00105 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 537 MONMOUTH RD
03/07/2018 13:45	03/07/2018 14:45	In Quarters		Poppe III, John E; Schoen , Corey	
03/07/2018 14:15	03/07/2018 15:18	Work Detail	F5624	Poppe III, John E; Langguth , Jesse	Hooked up the plow to 5624 and started working outside
03/07/2018 15:18	03/07/2018 15:45	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2018-00106 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 EAGLE RD
03/07/2018 15:45	03/07/2018 17:00	Work Detail	F5624	Langguth , Jesse	Plowed the parking lot
03/07/2018 15:50	03/07/2018 15:55	Administration		Poppe III, John E	Spoke to Commissioner Rubio and 5600 on the phone about additional storm coverage
03/07/2018 16:45	03/07/2018 17:00	In Quarters		Bunnell , Chuck T	
03/08/2018 06:00	03/08/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
03/08/2018 06:00	03/08/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
03/08/2018 07:41	03/08/2018 07:55	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00107 - Dispatched & cancelled en route: Apparatus F5621 responded to 14 ABBEY RD
03/08/2018 09:03	03/08/2018 09:37	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00108 - Motor vehicle accident with injuries: Apparatus F5621 responded to 35 N STUMP TAVERN RD
03/08/2018 10:00	03/08/2018 11:00	Detail	F5624	Langguth , Jesse; Poppe , Adam R	To St 57, dropped off pressure washer
03/08/2018 11:15	03/08/2018 11:55	Monthly Ground Ladder Inspection	F5611	Poppe , Adam R; Langguth , Jesse	
03/08/2018 13:20	03/08/2018 14:00	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
03/08/2018 13:30	03/08/2018 14:15	Monthly SCBA Inspections	F5611	Poppe , Adam R; Langguth , Jesse	
03/08/2018 14:20	03/08/2018 14:40	Fuel	F5621	Poppe , Adam R	18.284 gals, Diesel
03/09/2018 06:00	03/09/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
03/09/2018 06:00	03/09/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	Replaced Adult Epi-Pen
03/09/2018 06:15	03/09/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
03/09/2018 07:00	03/09/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/09/2018 09:00	03/09/2018 09:30	Wash Apparatus	F5621	Langguth , Jesse	Cleaning of 5621 interior.
03/09/2018 10:00	03/09/2018 10:15	Reinspection	F5621	Langguth , Jesse; Hanson , Justin	Number Four House
03/09/2018 10:30	03/09/2018 10:50	Runup	F5609	Langguth , Jesse; Hanson , Justin	
03/09/2018 10:50	03/09/2018 10:53	Work Detail	F5601	Hanson , Justin	Replaced Adult Epi-Pen
03/09/2018 11:15	03/09/2018 11:40	Runup	F5608	Langguth , Jesse; Hanson , Justin	
03/09/2018 12:45	03/09/2018 13:45	In Quarters		Bunnell , Chuck T	
03/09/2018 14:00	03/09/2018 15:00	Building Inspection		Langguth , Jesse; Hanson , Justin	AMVETS
03/11/2018 12:30	03/11/2018 12:40	Fuel	F5610	Bunnell , Chuck T	11.63 gals
03/12/2018 06:00	03/12/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
03/12/2018 06:00	03/12/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
03/12/2018 06:15	03/12/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
03/12/2018 07:00	03/12/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
03/12/2018 08:00	03/12/2018 12:30	In Quarters		Foray Jr, Preston C	
03/12/2018 08:30	03/12/2018 09:00	Bureau Work		Hanson , Justin	Phone: AT&T Shelter, Jackson Specialty Bed Home, Silver Line Park Homes, All Seasons Mobile Home Park.
03/12/2018 09:00	03/12/2018 09:30	Runup	F5621	Langguth , Jesse; Hanson , Justin	
03/12/2018 09:30	03/12/2018 09:45	Repair	F5621	Langguth , Jesse; Hanson , Justin; Foray Jr, Preston C	Assembled and Reset Rescue 42 Jacks in compartment
03/12/2018 09:45	03/12/2018 10:30	Meeting		Rauch, Scott; Hanson , Justin; Bunnell , Chuck T	Radios, Wifi Hot Spots, Hydrant Inspections
03/12/2018 10:30	03/12/2018 10:45	Repair	F5621	Hanson , Justin	Installed Hot Spot in truck. Set up tablets & computer to connect.
03/12/2018 12:00	03/12/2018 14:00	Meeting	F5624	Hanson , Justin; Rauch, Scott	To St 57; Met with JPD Lt. Giovanetti concerning 700 MHz radio upgrade
03/12/2018 13:15	03/12/2018 14:00	Housekeeping		Langguth , Jesse	Cleaned and organized workbench, removed old epoxy from bench
03/12/2018 14:00	03/12/2018 14:25	Fuel	F5624	Hanson , Justin	12.874 gals
03/12/2018 14:30	03/12/2018 15:00	Work Detail	F5624	Langguth , Jesse; Hanson , Justin	Picked up Pressure Washer from 57 and put back in storage @ 56-1. Put utility trailer away.
03/12/2018 15:00	03/12/2018 15:30	Comm	F5624	Langguth , Jesse; Hanson , Justin	Testing radios between apparatus on Fire Ground Channels
03/12/2018 15:30	03/12/2018 15:45	Administration		Hanson , Justin	ERS
03/13/2018 02:57	03/13/2018 03:17	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00109 - Dispatched & cancelled en route; Apparatus F5610 responded to 25 BURNT TAVERN RD
03/13/2018 06:00	03/13/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R	
03/13/2018 06:00	03/13/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
03/13/2018 09:00	03/13/2018 09:30	Monthly SCBA Inspections	F5605	Langguth , Jesse	8 Batteries used. Bracket for Aerial Connection Hose tightened.
03/13/2018 09:00	03/13/2018 09:55	Runup	F5605	Poppe , Adam R; Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/13/2018 11:09	03/13/2018 11:39	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2018-00110 - No incident found on arrival at dispatch address: Apparatus F5621 responded to 9 BENNETTS MILLS RD
03/13/2018 13:00	03/13/2018 13:45	Monthly Ground Ladder Inspection	F5605	Poppe , Adam R; Langguth , Jesse	
03/13/2018 13:45	03/13/2018 14:00	Repair		Poppe , Adam R; Langguth , Jesse	Repaired door stoppers
03/13/2018 14:20	03/13/2018 14:50	Work Detail		Langguth , Jesse	Set up hall for Fire Company training
03/13/2018 19:30	03/13/2018 22:00	Training		Tafaro , Nick; Schoen , Greg; Schoen , Corey; Ryan , Sean; Ryan , Marie; Quaranta , Tony; Poppe III, John E; Poppe , Adam R; Novak, Keith J; McCarthy , Brian J; Guerrero, George; Foray Jr, Preston C; Bunnell , Chuck T; Bergeron , Jean-Paul; Alchevsky , John	Structural Protection
03/14/2018 06:00	03/14/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
03/14/2018 06:00	03/14/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
03/14/2018 08:00	03/14/2018 08:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	Met Boiler Inspector at Main Station
03/14/2018 09:00	03/14/2018 10:00	Building Inspection	F5621	Hanson , Justin; Poppe , Adam R	1235 Toms River Rd; Complex, Pump House
03/14/2018 11:30	03/14/2018 11:45	Building Inspection		Hanson , Justin	785 Miller Ave; AT&T Shelter
03/14/2018 13:30	03/14/2018 14:49	Runup	F5601	Poppe , Adam R; Hanson , Justin	
03/14/2018 14:45	03/14/2018 15:00	Fuel	F5621	Poppe , Adam R; Hanson , Justin	15.436 gals, Diesel
03/14/2018 15:00	03/14/2018 15:45	Detail	F5621	Poppe , Adam R; Hanson , Justin	To 21 S Hope Chapel Rd, Unit 106
03/15/2018 06:00	03/15/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
03/15/2018 06:00	03/15/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
03/15/2018 06:15	03/15/2018 07:00	Administration		Hanson , Justin	Morning Paperwork
03/15/2018 07:00	03/15/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
03/15/2018 08:00	03/15/2018 09:00	Monthly Station Standby Generator Check	ST561	Hanson , Justin	
03/15/2018 10:40	03/15/2018 11:00	Administration		Hanson , Justin	Ordered radio antennas for Explorer PI
03/15/2018 11:05	03/15/2018 11:14	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00111 - Dispatched & cancelled en route: Apparatus F5621 responded to 10 STONEHENGE CT
03/15/2018 11:15	03/15/2018 14:00	Detail	F5621	Langguth , Jesse; Hanson , Justin	To St 56, Beehive HVAC repairing Boiler violations.
03/15/2018 13:25	03/15/2018 13:36	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00112 - Dispatched & cancelled en route: Apparatus F5610 responded to 655 S HOPE CHAPEL RD
03/15/2018 13:25	03/15/2018 13:36	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00112 - Dispatched & cancelled en route: Apparatus F5621 responded to 655 S HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/15/2018 13:36	03/15/2018 14:10	Runup	F5611	Hanson , Justin; Langguth , Jesse	
03/15/2018 14:10	03/15/2018 14:30	Administration		Hanson , Justin	Contacted Hartford Steam Boiler and submitted photo's
03/15/2018 14:30	03/15/2018 14:45	Bureau Work		Hanson , Justin	All Seasons MHP Pump House photos/info
03/15/2018 15:00	03/15/2018 16:00	Administration		Hanson , Justin	Repair Form, ERS, NFIRS
03/16/2018 06:00	03/16/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/16/2018 06:00	03/16/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/16/2018 07:45	03/16/2018 08:15	Housekeeping		Hanson , Justin	Threw out trash and restocked Hall, kitchen, and bathrooms
03/16/2018 08:30	03/16/2018 09:00	Bureau Work		Hanson , Justin	Tech Support for Mobile Eyes on tablet and on desktop, problems corrected
03/16/2018 08:30	03/16/2018 09:00	Repair	F5611	Poppe , Adam R	Installed new sensor, reinstalled battery, and calibrated CO meter
03/16/2018 09:30	03/16/2018 12:15	Detail	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	To St 57, FMBA meeting
03/16/2018 14:30	03/16/2018 15:50	Detail	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	To St 57
03/16/2018 16:00	03/16/2018 16:15	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	16 Boxwood Dr, Semi-Concious. Assisted Quality EMS
03/18/2018 10:03	03/18/2018 10:12	Fire Run	F5601	McNamara , Patrick; Quaranta , Tony; Tafaro , Nick; Seals , Jared; Vitalin , Leo; Poppe Jr, John E	Incident 2018-00113 - Alarm system activation, no fire - unintentional: Apparatus F5601 responded to 8 WINTERGREEN CT
03/18/2018 10:03	03/18/2018 10:12	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00113 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 8 WINTERGREEN CT
03/18/2018 17:15	03/18/2018 18:11	Fire Run	F5609	Quaranta , Tony; Vitalin , Leo; Poppe Jr, John E	Incident 2018-00114 - Forest, woods or wildland fire: Apparatus F5609 responded to 151 HOPKINS RD
03/18/2018 17:15	03/18/2018 18:11	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00114 - Forest, woods or wildland fire: Apparatus F5610 responded to 151 HOPKINS RD
03/18/2018 17:15	03/18/2018 18:11	Fire Run	F5608	Poppe , Adam R; Schoen , Corey; Foray Jr, Preston C	Incident 2018-00114 - Forest, woods or wildland fire: Apparatus F5608 responded to 151 HOPKINS RD
03/19/2018 06:00	03/19/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/19/2018 06:00	03/19/2018 06:15	Morning Checks	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	
03/19/2018 06:15	03/19/2018 07:00	Administration		Hanson , Justin	morning paperwork
03/19/2018 07:00	03/19/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/19/2018 08:00	03/19/2018 08:30	Repair	F5609	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Checked reported coolant leak. Need to replace water pump. Ordered parts & Fluid
03/19/2018 08:45	03/19/2018 08:55	Pre-Plan	F5621	Langguth , Jesse; Poppe , Adam R	Cassville Nursery School Storage Building
03/19/2018 08:45	03/19/2018 08:55	Building Inspection	F5621	Hanson , Justin	Cassville Nursery School Storage Building
03/19/2018 08:55	03/19/2018 09:38	Reinspection	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Cassville Nursery School, St. Vladimir's Parish Hall, St. Vladimir's Storage Building

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/19/2018 09:37	03/19/2018 10:02	EMS Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00115 - Medical assist, assist EMS crew: Apparatus F5621 responded to 65 OVERLOOK DR
03/19/2018 10:15	03/19/2018 10:40	Reinspection	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	One Stop Shop, Jackson Acres Complex
03/19/2018 11:30	03/19/2018 15:30	Repair	F5609	Poppe , Adam R	Replaced water pump.
03/19/2018 12:00	03/19/2018 12:30	Building Inspection	F5621	Hanson , Justin	Art & Kathy's Kitchen
03/19/2018 12:00	03/19/2018 12:30	Pre-Plan	F5621	Langguth , Jesse	Art & Kathy's Kitchen
03/19/2018 13:18	03/19/2018 13:33	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00116 - Medical assist, assist EMS crew: Apparatus F5621 responded to 805 CASSVILLE RD
03/19/2018 13:45	03/19/2018 14:00	Fuel	F5621	Hanson , Justin; Langguth , Jesse	22.385 gal/Diesel.
03/19/2018 14:30	03/19/2018 15:00	Runup	F5621	Langguth , Jesse	
03/19/2018 14:45	03/19/2018 15:00	Fuel	F5609	Poppe , Adam R	10.787 gals
03/19/2018 15:00	03/19/2018 15:30	Wash Apparatus	F5621	Langguth , Jesse	
03/20/2018 06:00	03/20/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/20/2018 06:00	03/20/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/20/2018 06:15	03/20/2018 07:00	Administration		Hanson , Justin	morning paperwork
03/20/2018 07:00	03/20/2018 07:30	Briefing		Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/20/2018 07:30	03/20/2018 13:00	In Quarters		Foray Jr, Preston C	
03/20/2018 07:45	03/20/2018 07:50	Work Detail		Langguth , Jesse	Salt check for storm
03/20/2018 08:00	03/20/2018 08:30	Work Detail		Poppe , Adam R; Langguth , Jesse; Hanson , Justin; Foray Jr, Preston C	Prepped Snowblower, fueled air/gen trailer, fueled 5608 pump. Gathered station cans.
03/20/2018 09:00	03/20/2018 09:15	Fuel	F5624	Langguth , Jesse	4.529 gals
03/20/2018 09:00	03/20/2018 09:15	Fuel	F5605	Poppe , Adam R	31.130 gal/diesel. Includes 15 gallons for station cans.
03/20/2018 09:00	03/20/2018 09:15	Fuel		Hanson , Justin	0.889 gals
03/20/2018 09:30	03/20/2018 09:45	Detail	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Picked up 5690 portable radio for reprogramming.
03/20/2018 11:00	03/20/2018 11:30	Runup	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin; Foray Jr, Preston C	
03/20/2018 11:30	03/20/2018 11:45	Fuel	F5611	Langguth , Jesse	10.494 gal/diesel
03/20/2018 11:58	03/20/2018 12:23	EMS Run	F5621	Hanson , Justin; Poppe , Adam R	Incident 2018-00117 - Medical assist, assist EMS crew: Apparatus F5621 responded to 868 CASSVILLE RD
03/20/2018 12:00	03/20/2018 12:15	Fuel	F5601	Langguth , Jesse	16.089 gal/diesel
03/20/2018 12:30	03/20/2018 13:00	Administration		Hanson , Justin	To JPD, met with JPD Lt. Giovanetti to reprogram 5690 portable radio.
03/20/2018 14:15	03/20/2018 14:40	Bureau Work	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	Library: Checked Knox key operation in all doors.
03/20/2018 15:20	03/20/2018 15:55	In Quarters	F5610	Bunnell , Chuck T	
03/20/2018 19:00	03/20/2018 19:45	Runup	F5637	McCarthy , Brian J	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/20/2018 19:05	03/20/2018 19:35	Runup	F5601	Quaranta , Tony; McNamara , Patrick	
03/20/2018 19:40	03/20/2018 20:00	Runup	F5611	Quaranta , Tony; Poppe Jr, John E; McNamara , Patrick; Ericsson , Robert	
03/20/2018 19:45	03/20/2018 20:15	Runup	F5621	Foray Jr, Preston C; Schoen , Corey	
03/20/2018 19:50	03/20/2018 20:10	Runup	F5608	Ryan, Marie; McCarthy , Brian J	
03/20/2018 20:05	03/20/2018 20:20	Runup	F5609	Bunnell , Chuck T; Ericsson , Robert; McNamara , Patrick; Poppe Jr, John E; Quaranta , Tony	
03/20/2018 20:20	03/20/2018 20:40	Runup	F5605	Schoen , Corey	
03/21/2018 06:00	03/21/2018 06:10	Morning Checks	F5621	Zimmerman, Jason; Langguth , Jesse	
03/21/2018 06:00	03/21/2018 16:00	On Duty	F5621	Langguth , Jesse; Zimmerman, Jason	
03/21/2018 08:15	03/21/2018 08:30	Work Detail		Langguth , Jesse	Spread salt on sidewalks by responder parking.
03/21/2018 10:00	03/21/2018 11:30	Work Detail		Langguth , Jesse	Replaced light switches throughout building
03/21/2018 13:58	03/21/2018 14:20	EMS Run	F5621	Langguth , Jesse; Zimmerman, Jason	Incident 2018-00118 - Medical assist, assist EMS crew: Apparatus F5621 responded to 124 DOUGLAS DR
03/21/2018 14:45	03/21/2018 15:20	Runup	F5605	Zimmerman, Jason; Langguth , Jesse	
03/21/2018 17:10	03/21/2018 19:23	Fire Run	F5609	Seals , Jared; Poppe Jr, John E	Incident 2018-00119 - Passenger vehicle fire: Apparatus F5609 responded to E COLLIERS MILL RD
03/21/2018 17:10	03/21/2018 19:23	Fire Run	F5600	Ryan , Sean	Incident 2018-00119 - Passenger vehicle fire: Apparatus F5600 responded to E COLLIERS MILL RD
03/21/2018 17:10	03/21/2018 19:23	Fire Run	F5601	Quaranta , Tony; Schoen , Greg; Vitalin , Leo	Incident 2018-00119 - Passenger vehicle fire: Apparatus F5601 responded to E COLLIERS MILL RD
03/21/2018 17:10	03/21/2018 19:23	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00119 - Passenger vehicle fire: Apparatus F5610 responded to E COLLIERS MILL RD
03/21/2018 17:10	03/21/2018 19:23	Fire Run	F5639	Bergeron , Jean-Paul; Schoen , Corey; Foray Jr, Preston C	Incident 2018-00119 - Passenger vehicle fire: Apparatus F5639 responded to E COLLIERS MILL RD
03/21/2018 22:03	03/21/2018 22:16	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00120 - Power line down: Apparatus F5610 responded to 5 LEESVILLE RD
03/21/2018 22:03	03/21/2018 22:16	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00120 - Power line down: Apparatus F5690 responded to 5 LEESVILLE RD
03/21/2018 22:37	03/21/2018 23:02	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00121 - Power line down: Apparatus F5610 responded to 773 CASSVILLE RD
03/21/2018 22:49	03/22/2018 00:44	Fire Run	F5601	Poppe III, John E; Poppe Jr, John E; Schulte, Ryan	Incident 2018-00122 - Power line down: Apparatus F5601 responded to 5 LEESVILLE RD
03/21/2018 22:49	03/21/2018 23:29	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00122 - Power line down: Apparatus F5610 responded to 5 LEESVILLE RD
03/21/2018 23:29	03/22/2018 00:07	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00123 - Good intent call, other: Apparatus F5610 responded to 140 ROSS LN
03/21/2018 23:29	03/22/2018 00:07	Fire Run	F5621	Hanson , Justin; Alchevsky , John; McCarthy , Brian J	Incident 2018-00123 - Good intent call, other: Apparatus F5621 responded to 140 ROSS LN

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/21/2018 23:30	03/22/2018 06:00	On Duty	F5601	Schulte, Ryan; Quaranta, Tony; Poppe Jr, John E; Poppe III, John E	Storm Standby
03/21/2018 23:30	03/22/2018 06:00	On Duty	F5621	Alchevsky, John; Bunnell, Chuck T; Hanson, Justin; McCarthy, Brian J	Storm Standby
03/22/2018 04:00	03/22/2018 04:30	In Quarters		Hanson, Justin	Jackson MUA
03/22/2018 06:00	03/22/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
03/22/2018 06:10	03/22/2018 06:30	Morning Checks	F5621	Hanson, Justin	
03/22/2018 06:30	03/22/2018 06:52	Administration		Hanson, Justin	Morning Paperwork
03/22/2018 06:52	03/22/2018 07:31	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00124 - Motor vehicle accident with injuries: Apparatus F5621 responded to PROSPERTOWN LK
03/22/2018 07:00	03/22/2018 07:28	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00125 - Arcing, shorted electrical equipment: Apparatus F5610 responded to 75 W VETERANS HWY
03/22/2018 07:00	03/22/2018 07:28	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00125 - Arcing, shorted electrical equipment: Apparatus F5690 responded to 75 W VETERANS HWY
03/22/2018 08:00	03/22/2018 08:30	Briefing		Poppe, Adam R; Hanson, Justin	
03/22/2018 08:30	03/22/2018 10:05	Work Detail	F5624	Poppe, Adam R; Hanson, Justin	Clearing Snow (plow & shovel)
03/22/2018 10:06	03/22/2018 10:22	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00126 - Unintentional transmission of alarm, other: Apparatus F5621 responded to 140 W VETERANS HWY
03/22/2018 10:06	03/22/2018 10:22	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00126 - Unintentional transmission of alarm, other: Apparatus F5610 responded to 140 W VETERANS HWY
03/22/2018 11:15	03/22/2018 11:45	Administration		Hanson, Justin	NFIRS, ERS
03/22/2018 11:45	03/22/2018 13:00	Work Detail		Poppe, Adam R; Hanson, Justin	Finished snow clearing (plow & shoveling)
03/22/2018 13:04	03/22/2018 13:41	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00127 - Arcing, shorted electrical equipment: Apparatus F5621 responded to 364 E BIRD VILLAGE RD
03/22/2018 13:04	03/22/2018 13:41	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00127 - Arcing, shorted electrical equipment: Apparatus F5610 responded to 364 E BIRD VILLAGE RD
03/22/2018 13:04	03/22/2018 13:20	Fire Run	F5624	McCarthy, Brian J	Incident 2018-00127 - Arcing, shorted electrical equipment: Apparatus F5624 responded to 364 E BIRD VILLAGE RD
03/22/2018 14:15	03/22/2018 14:30	Fuel	F5621	Poppe, Adam R	27.281 Gal/diesel
03/22/2018 15:05	03/22/2018 15:20	Wash Apparatus	F5621	Poppe, Adam R	
03/22/2018 15:30	03/22/2018 15:55	In Quarters		Alchevsky, John	
03/23/2018 06:00	03/23/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
03/23/2018 06:00	03/23/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
03/23/2018 06:15	03/23/2018 07:00	Administration		Hanson, Justin	Morning paperwork
03/23/2018 07:00	03/23/2018 07:30	Briefing		Foray Jr, Preston C; Hanson, Justin; Langguth, Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/23/2018 07:00	03/23/2018 12:30	In Quarters		Foray Jr, Preston C	
03/23/2018 08:30	03/23/2018 10:00	In Quarters		Hanson , Justin	Hathazi Overhead Door Co. working on 5637 bay door.
03/23/2018 09:00	03/23/2018 09:30	Runup	F5609	Hanson , Justin	
03/23/2018 09:00	03/23/2018 09:30	Runup	F5611	Foray Jr, Preston C; Langguth , Jesse	
03/23/2018 09:56	03/23/2018 10:20	EMS Run	F5621	Foray Jr, Preston C; Hanson , Justin; Langguth , Jesse	Incident 2018-00128 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 COLLIERS CT
03/23/2018 10:45	03/23/2018 11:00	Housekeeping		Foray Jr, Preston C; Langguth , Jesse	Swept Bay Floors
03/23/2018 11:00	03/23/2018 11:10	Bureau Work	F5621	Hanson , Justin	132 Perrineville Rd
03/23/2018 11:15	03/23/2018 11:25	Pre-Plan	F5621	Langguth , Jesse; Foray Jr, Preston C	290B Cassville Rd
03/23/2018 11:15	03/23/2018 11:25	Building Inspection	F5621	Hanson , Justin	290B Cassville Rd
03/23/2018 11:30	03/23/2018 12:00	Work Detail		Langguth , Jesse; Hanson , Justin	Cleaned up remaining snow on building sidewalks
03/23/2018 13:30	03/23/2018 14:00	Bureau Work		Hanson , Justin	Scheduling inspections
03/23/2018 14:00	03/23/2018 14:30	Runup	F5608	Langguth , Jesse; Hanson , Justin	
03/23/2018 15:22	03/23/2018 15:34	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00129 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
03/23/2018 15:34	03/23/2018 15:40	Still	F5621	Langguth , Jesse; Hanson , Justin	10 Sheldon Lane - MediAlert
03/23/2018 15:50	03/23/2018 16:00	Wash Apparatus	F5621	Langguth , Jesse	
03/24/2018 13:00	03/24/2018 18:17	Fire Run	F5601	Quaranta , Tony; Vitalin , Leo	Incident 2018-00130 - Motor vehicle accident with injuries: Apparatus F5601 responded to 1202 TOMS RIVER RD
03/24/2018 13:00	03/24/2018 18:17	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00130 - Motor vehicle accident with injuries: Apparatus F5610 responded to 1202 TOMS RIVER RD
03/24/2018 13:00	03/24/2018 16:29	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00130 - Motor vehicle accident with injuries: Apparatus F5690 responded to 1202 TOMS RIVER RD
03/24/2018 13:00	03/24/2018 18:17	Fire Run	F5624	Schoen , Greg; Schoen , Corey	Incident 2018-00130 - Motor vehicle accident with injuries: Apparatus F5624 responded to 1202 TOMS RIVER RD
03/24/2018 13:00	03/24/2018 18:17	Fire Run	F5609	Seals , Jared	Incident 2018-00130 - Motor vehicle accident with injuries: Apparatus F5609 responded to 1202 TOMS RIVER RD
03/24/2018 16:27	03/24/2018 17:06	Fire Run	F5611	Hanson , Justin; Worbetz, Mitch	Incident 2018-00131 - Motor vehicle accident with no injuries.: Apparatus F5611 responded to 537 S STUMP TAVERN RD
03/24/2018 16:27	03/24/2018 17:06	Fire Run	F5690	Poppe Jr, John E	Incident 2018-00131 - Motor vehicle accident with no injuries.: Apparatus F5690 responded to 537 S STUMP TAVERN RD
03/24/2018 16:27	03/24/2018 17:06	Fire Run	F5621	Alchevsky , John; Poppe , Adam R	Incident 2018-00131 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to 537 S STUMP TAVERN RD
03/26/2018 06:00	03/26/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/26/2018 06:00	03/26/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
03/26/2018 06:30	03/26/2018 07:00	Pre-Plan	F5621	Langguth , Jesse	1465 Toms River Rd
03/26/2018 06:30	03/26/2018 07:00	Building Inspection	F5621	Hanson , Justin	1465 Toms River Rd
03/26/2018 07:00	03/26/2018 07:30	Briefing		Hanson , Justin; Langguth , Jesse	
03/26/2018 07:30	03/26/2018 08:00	Administration		Hanson , Justin	Morning Paperwork
03/26/2018 08:00	03/26/2018 08:05	Administration		Hanson , Justin	Follow up with Boiler inspection for St 56
03/26/2018 08:00	03/26/2018 10:00	In Quarters		Poppe III, John E	Meet with Electrician
03/26/2018 08:15	03/26/2018 08:30	Bureau Work		Hanson , Justin	Scheduled inspections
03/26/2018 08:00	03/26/2018 09:10	Reinspection	F5621	Hanson , Justin; Langguth , Jesse	15 Cassville Rd
03/26/2018 09:10	03/26/2018 09:15	Bureau Work	F5621	Hanson , Justin	15 Cassville Rd. Scheduled summer Fire Prevention Detail
03/26/2018 09:25	03/26/2018 09:30	Bureau Work	F5621	Langguth , Jesse; Hanson , Justin	Checked status of Whispering Hills dry hydrant
03/26/2018 09:35	03/26/2018 09:40	Pre-Plan	F5621	Hanson , Justin; Langguth , Jesse	Ride-By of Cistern on Normandy Drive
03/26/2018 09:48	03/26/2018 10:10	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00132 - Medical assist, assist EMS crew: Apparatus F5621 responded to 11 SKYLARK DR
03/26/2018 10:20	03/26/2018 10:46	Runup	F5621	Langguth , Jesse; Hanson , Justin	
03/26/2018 10:47	03/26/2018 11:02	EMS Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00133 - Medical assist, assist EMS crew: Apparatus F5621 responded to 11 BLUE SPRUCE DR
03/26/2018 11:15	03/26/2018 11:25	Reinspection	F5621	Hanson , Justin; Langguth , Jesse	132 Perrineville Rd
03/26/2018 11:25	03/26/2018 11:50	Bureau Work	F5621	Hanson , Justin	134 Perrineville Rd. Considering plan submission to modify Fire Lanes & Zone's.
03/26/2018 11:55	03/26/2018 12:10	Administration		Hanson , Justin	NFIRS, ERS
03/26/2018 13:10	03/26/2018 14:00	Building Inspection	F5621	Hanson , Justin	1299 Toms River Rd; Complex and Workshop
03/26/2018 13:10	03/26/2018 14:00	Pre-Plan	F5621	Langguth , Jesse	1299 Toms River Rd; Complex and Workshop
03/26/2018 14:40	03/26/2018 15:00	Pre-Plan	F5621	Langguth , Jesse	593 Sergey Rd
03/26/2018 14:40	03/26/2018 15:00	Building Inspection	F5621	Hanson , Justin	593 Sergey Rd
03/26/2018 15:05	03/26/2018 15:20	Fuel	F5621	Langguth , Jesse; Hanson , Justin	19.660 Gal/diesel
03/26/2018 15:45	03/26/2018 15:55	Fuel	F5621	Langguth , Jesse	Refilled cans on truck with VP, both Non-Ethanol and 50:1 mix.
03/27/2018 06:00	03/27/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/27/2018 06:00	03/27/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/27/2018 08:15	03/27/2018 09:45	Training		Langguth , Jesse	Online FEMA training, Community Safety Educator (Q-
03/27/2018 10:00	03/27/2018 11:00	Reinspection	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	795 Toms River Rd 48 Douglas Dr; Clubhouse, Waste Treatment
03/27/2018 13:19	03/27/2018 13:57	Still	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00134 - Aircraft standby: Apparatus F5621 responded to 550 W COMMODORE BLVD
03/27/2018 14:00	03/27/2018 14:45	Runup	F5601	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/27/2018 20:00	03/27/2018 22:00	Meeting		Alchevsky , John; Bergeron , Jean-Paul; Bunnell , Chuck T; Ericsson , Robert; Foray Jr, Preston C; Guerrero, George; Lemke , Robert; McCarthy , Brian J; McNamara , Patrick; Novak, Keith J; Poppe Jr, John E; Quaranta , Tony; Ryan, Marie; Ryan , Sean; Schoen , Corey; Schoen , Greg; Seals , Jared; Staffieri , Charlie P; Suiter , Ray; Tafaro , Nick; Zapata , Bradon	Monthly Meeting
03/28/2018 06:00	03/28/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/28/2018 06:00	03/28/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse; Hanson , Justin	
03/28/2018 09:09	03/28/2018 09:11	Fire Run	F5621	Hanson , Justin; Langguth , Jesse; Poppe , Adam R	Incident 2018-00135 - Dispatched & cancelled en route: Apparatus F5621 responded to 2 JACKSON DR
03/28/2018 10:30	03/28/2018 12:00	Work Detail		Langguth , Jesse	Converted cage room lights to motion sensor.
03/28/2018 13:15	03/28/2018 14:00	Runup	F5605	Hanson , Justin; Poppe , Adam R	
03/29/2018 05:50	03/29/2018 06:05	Morning Checks	F5621	Poppe , Adam R	
03/29/2018 06:00	03/29/2018 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
03/29/2018 08:15	03/29/2018 08:45	Work Detail		Langguth , Jesse	Converted Office storeroom light to motion sensor.
03/29/2018 10:00	03/29/2018 11:00	Work Detail		Poppe , Adam R; Langguth , Jesse	Reorganized corner of the office
03/29/2018 10:30	03/29/2018 12:15	In Quarters		Poppe , Adam R	Velting Garage Doors, diagnose 5637 bay door issue
03/29/2018 13:45	03/29/2018 14:45	Runup	F5611	Poppe , Adam R; Langguth , Jesse	
03/29/2018 14:00	03/29/2018 14:15	Fuel	F5621	Langguth , Jesse; Poppe , Adam R	19.238 gals, Diesel
03/29/2018 15:00	03/29/2018 16:00	Housekeeping		Poppe , Adam R; Langguth , Jesse	General clean up of Offices
03/30/2018 06:00	03/30/2018 06:15	Morning Checks	F5621	Poppe , Adam R; Hanson , Justin	
03/30/2018 06:00	03/30/2018 16:00	On Duty	F5621	Poppe , Adam R; Hanson , Justin	
03/30/2018 09:00	03/30/2018 09:30	Detail	F5621	Poppe , Adam R; Hanson , Justin	To St 56, met with boiler inspector.
03/30/2018 09:15	03/30/2018 09:40	Runup	F5609	Poppe , Adam R; Hanson , Justin	
03/30/2018 10:00	03/30/2018 11:00	Phys		Hanson , Justin	
03/30/2018 11:00	03/30/2018 12:00	Administration		Hanson , Justin	Work on quotes for 700 band radios
03/30/2018 13:30	03/30/2018 14:10	Runup	F5608	Poppe , Adam R; Hanson , Justin	
03/30/2018 14:30	03/30/2018 15:00	Reinspection	F5621	Poppe , Adam R; Hanson , Justin	1235 Toms River Rd; Complex, Pump House
03/31/2018 08:19	03/31/2018 08:44	Fire Run	F5600	Ryan , Sean	Incident 2018-00136 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 11 SILVIA LN
03/31/2018 08:19	03/31/2018 08:44	Fire Run	F5601	Seals , Jared; Poppe Jr, John E; Foray Jr, Preston C	Incident 2018-00136 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 11 SILVIA LN

District 2 Monthly Report for April 2018

Runs for March

Districtwide: Fires – 45, EMS – 33

Day Shift

Station 56-1

Total Runs: 33
EMS: 21
Fire: 12
Still: 5
Out of First Due Area: 5, 1 out of town
Drills: 0

Station 57

Total Runs: 27
EMS: 12
Fire: 15
Still: 3
Out of First Due Area: 5, 2 Out of Town
Drills: 4

Companies;

Station 56

Total Runs: 26
Out of First Due Area: 5, 3 Out of Town
Drills: 3

Station 57

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

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Underground tank removal. Awaiting permits

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

Station 57

LOSAP;

Apparatus;

5608 has cracked weld in tank to be repaired.

New 56 Truck spec at manufacturer for formal price quote

Equipment;

Training;

Other;

Physicals completed

Property pulled back by Township due to ROSI list. Looking for other locations in area

Annual P/Ms being scheduled. Will be using EES mainly. Having Defender handle the two ladder trucks to try out and create a second source maintenance group

Annual testing being scheduled. Will be using FireFlow as previous

Met with Wireless Communications to begin getting an idea of costs for radios on the new 700 band. Preliminary costs, replacing radio for radio, is \$308,325. This is at state contract and includes the Ocean County discount offered by Motorola. We considered discussions had with the fire companies. Individual radios can be changed and tweaked to fine tune the price.

Bob Elliot will be at meeting to review the vehicle purchase and offer his opinion how to move forward for the radios

Bureau;

Station 56 Area

Inspections: 14
Reinspections: 29
Complaints: 0
Spot Checks: 1
Permits: 1

Station 57 Area

Inspections: 11
Reinspections: 38
Complaints: 0
Spot Checks: 2
Permits: 2

SFGA/Outlet Mall:

Inspections: 69
Reinspections: 21
Complaint: 1
Spot Checks: 4
Permits: 6

2017 Totals:

LHU Annual Inspections: 14
LHU Quarterly Inspections: 12
LHU – Semi Annual Inspections: 29
NLHU Inspections: 209
Complaints: 3
Permits: 18
Spot Checks: 22
Reinspections: 210

Violations Cited: 488
Violations Cleared: 320

Plan Reviews Collected: \$0.00

Total Permits Billed: \$1,739.00
Total Permits Collected: \$2,230.00

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

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

Total Local Registrations Fees Billed: \$11,363.75
Total Local Registration Fees Collected: \$12,115.00

Total LHU Registration Fees Billed: \$3,527.56
Total LHU Registration Fees Collected: \$87.75

Voided: \$808.00
Write-Offs: \$0.00

Total Amount Billed: \$17,622.31
Total Amount Collected: \$15,646.75

Referral Follow-ups: 2

Origin and Cause Investigations: 3

Purchases;

Shop Vac and Edger for Stations

Requests to Purchase;

Annual Extrication Tool P/Ms \$4,560, TASC Fire Apparatus

Annual testing of Air Bags/Controllers \$75 each, TASC Fire Apparatus

5608 need some trailer tires rotated and some new. Awaiting price quote

Whitesville Vol Fire Co #1

Jackson, NJ

This report was generated on 4/2/2018 2:54:32 PM



Daily Log Items for Date Range

Start Date: 03/01/2018 | End Date: 03/31/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/01/2018 06:55	03/01/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
03/01/2018 07:00	03/01/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
03/01/2018 07:00	03/01/2018 15:30	On Duty	18207	Rauch, Scott	
03/01/2018 07:05	03/01/2018 08:15	Administration		Rauch, Scott	Month end numbers
03/01/2018 07:20	03/01/2018 09:30	Administration		Poppe III, John	Looked into Training records and worked on lesson plans
03/01/2018 08:20	03/01/2018 09:10	Detail	18207	Rauch, Scott	OC CIU, exchange pictures disc
03/01/2018 09:30	03/01/2018 11:20	Administration		Rauch, Scott	Month end numbers
03/01/2018 09:30	03/01/2018 11:00	Training		Poppe III, John	Online required pre-work for Instructor Essentials class
03/01/2018 09:30	03/01/2018 11:30	Lawn		Schulte, Ryan	Weeded around property
03/01/2018 11:40	03/01/2018 13:05	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
03/01/2018 14:00	03/01/2018 15:30	Administration		Rauch, Scott	Reviewed response information with 5710
03/01/2018 14:15	03/01/2018 15:30	Training	F5701	Schulte, Ryan; Poppe III, John	Ventilation
03/01/2018 15:32	03/01/2018 15:45	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00062 - No incident found on arrival at dispatch address: Apparatus F5701 responded to E VETERANS HWY
03/01/2018 15:32	03/01/2018 15:45	Fire Run	F5709	Rauch, Scott	Incident 2018-00062 - No incident found on arrival at dispatch address: Apparatus F5709 responded to E VETERANS HWY
03/01/2018 15:32	03/01/2018 15:45	Fire Run	F5700	Flemming, Keenan	Incident 2018-00062 - No incident found on arrival at dispatch address: Apparatus F5700 responded to E VETERANS HWY
03/01/2018 15:45	03/01/2018 16:00	Monthly Ground Ladder Inspection	F5701	Schulte, Ryan; Poppe III, John	
03/01/2018 16:00	03/01/2018 16:25	Runup	F5709	Esposito, Mark; Poppe III, John; Schulte, Ryan	
03/01/2018 16:25	03/01/2018 16:45	Still	F5701	Schulte, Ryan; Poppe III, John	Southwind Circle Assist to lift. Waved off by QMT
03/02/2018 06:50	03/02/2018 07:10	Morning Checks	F5701	Zimmerman, Jason	
03/02/2018 07:00	03/02/2018 15:30	On Duty	18207	Rauch, Scott	
03/02/2018 07:00	03/02/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
03/02/2018 07:05	03/02/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/02/2018 07:05	03/02/2018 08:30	Training		Poppe III, John	Online required pre-work for Instructor Essentials class
03/02/2018 07:30	03/02/2018 14:00	Fuel	F5701	Zimmerman, Jason	13.011 gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/02/2018 08:30	03/02/2018 09:30	Administration		Poppe III, John	Morning paperwork, Reviewed forms program, updated accounts
03/02/2018 09:00	03/02/2018 09:45	Building Inspection	18207	Rauch, Scott	4 Cross Street
03/02/2018 09:55	03/02/2018 11:10	Meeting		Zimmerman, Jason; Rauch, Scott; Poppe III, John	Discuss various union concerns with FMBA President and VP
03/02/2018 11:20	03/02/2018 12:15	Administration		Rauch, Scott	Compile OT/Time Off sheet
03/02/2018 11:40	03/02/2018 12:20	Kitchen		Zimmerman, Jason	
03/02/2018 12:10	03/02/2018 12:20	Fuel	F5709	Zimmerman, Jason	10.060 gals, Diesel
03/02/2018 13:00	03/02/2018 17:00	Training		Poppe III, John	Online required pre-work for Instructor Essentials class
03/02/2018 13:05	03/02/2018 16:30	Administration		Rauch, Scott	Continue with OT/Time Off Report
03/02/2018 14:00	03/02/2018 14:15	Fire Run	F5708	Rauch, Scott; Zimmerman, Jason; Poppe III, John	Incident 2018-00063 - Dispatched & cancelled en route: Apparatus F5708 responded to 146 DOUGLAS DR
03/02/2018 16:00	03/02/2018 16:15	In Quarters		Aldrich, Chris	
03/02/2018 19:33	03/02/2018 19:59	Fire Run	F5700	Flemming, Keenan	Incident 2018-00064 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 4 CROSS ST
03/02/2018 19:33	03/02/2018 19:59	Fire Run	F5705	Flemming, Timothy; Flemming, Kieran; Flemming III, Martin; Roman, Stefan	Incident 2018-00064 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 4 CROSS ST
03/02/2018 19:33	03/02/2018 19:59	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00064 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 4 CROSS ST
03/03/2018 08:00	03/03/2018 08:10	Fuel	18207	Rauch, Scott	10.361 gals
03/04/2018 12:30	03/04/2018 12:40	Fuel	F5710	Flemming IV, Martin	18.484 gals
03/05/2018 07:00	03/05/2018 15:30	On Duty	18207	Rauch, Scott	
03/05/2018 07:00	03/05/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
03/05/2018 07:05	03/05/2018 09:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
03/05/2018 07:05	03/05/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
03/05/2018 07:15	03/05/2018 17:00	Training		Poppe III, John	Online work for Instructor Essentials class
03/05/2018 07:40	03/05/2018 07:50	In Quarters		Flemming, Timothy	Drop off receipts
03/05/2018 07:56	03/05/2018 08:09	Fire Run	F5701	Poppe III, John; Rauch, Scott; Zimmerman, Jason	Incident 2018-00065 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 1215 E VETERANS HWY
03/05/2018 09:05	03/05/2018 09:50	Monthly SCBA Inspection	F5701	Zimmerman, Jason	
03/05/2018 09:05	03/05/2018 09:30	Bureau Work		Rauch, Scott	Review inspections, commit
03/05/2018 09:55	03/05/2018 10:00	Bureau Work	18207	Rauch, Scott	795 Tom's River Rd, review open NOV with management
03/05/2018 10:05	03/05/2018 10:25	Permit	18207	Rauch, Scott	764 Tom's River Rd
03/05/2018 10:15	03/05/2018 11:00	Runup	F5701	Zimmerman, Jason	
03/05/2018 10:30	03/05/2018 10:40	Administration	18207	Rauch, Scott	To St 56-1, exchange paperwork
03/05/2018 10:50	03/05/2018 11:20		18207	Rauch, Scott	75 West Veterans Highway; School, Trailer 12

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/05/2018 11:35	03/12/2018 12:00	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Road; School, Trailer 4
03/05/2018 12:00	03/05/2018 12:21	EMS Run	F5701	Poppe III, John; Zimmerman, Jason	Incident 2018-00066 - Medical assist, assist EMS crew: Apparatus F5701 responded to 199 N HOPE CHAPEL RD
03/05/2018 12:05	03/05/2018 12:55	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Meet with Facilities Supervisor review updated NOV's at schools. Meet with SRO
03/05/2018 13:10	03/05/2018 13:45	Administration		Rauch, Scott	Afternoon paperwork
03/05/2018 13:50	03/05/2018 14:35	Bureau Work		Rauch, Scott	Review inspections, commit
03/05/2018 14:45	03/05/2018 15:50	Administration		Rauch, Scott	Finished OT/Time off sheets
03/05/2018 19:00	03/05/2018 21:00	Training	F5701	Wojtulewicz, Raf; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Tyler; Rauch, Scott; Quackenbush, Bryan; Moore, Nick; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Aldrich, Chris	TRFA, Vehicle Fires/LPG Fires Aldrich Jr
03/06/2018 06:50	03/06/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
03/06/2018 07:00	03/06/2018 15:30	Morning Checks	18207	Rauch, Scott	
03/06/2018 07:00	03/06/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
03/06/2018 07:05	03/06/2018 07:20	Fuel	18207	Rauch, Scott	9,643 gals
03/06/2018 07:30	03/06/2018 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/06/2018 08:50	03/06/2018 09:00	SCBA Refill		Zimmerman, Jason	Cylinder 4, 102
03/06/2018 09:15	03/06/2018 11:00	Bureau Work		Rauch, Scott	FB18-003
03/06/2018 09:20	03/06/2018 09:40	Fuel	F5705	Zimmerman, Jason	15,184 gals, Diesel
03/06/2018 11:05	03/06/2018 12:10	Monthly Station Standby Generator Check		Rauch, Scott	
03/06/2018 11:45	03/06/2018 13:05	Bureau Work	18207	Rauch, Scott	175 West Veterans Hwy, meet with new ownership
03/06/2018 14:00	03/06/2018 16:00	Bureau Work		Rauch, Scott	Finish and file FB18-003
03/06/2018 14:15	03/06/2018 14:40	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
03/06/2018 14:45	03/06/2018 15:00	Repair	F5709	Zimmerman, Jason; Schulte, Ryan	Replaced charging plug
03/07/2018 06:30	03/07/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/07/2018 06:50	03/07/2018 07:05	Morning Checks	F5701	Rauch, Scott	
03/07/2018 07:00	03/07/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
03/07/2018 07:30	03/07/2018 09:00	Work Detail		Rauch, Scott	Clean cabs of 5701, 5705, and 5708
03/07/2018 07:50	03/07/2018 09:00	Bureau Work		Rauch, Scott	Filing
03/07/2018 08:00	03/07/2018 08:50	Wash Apparatus	F5701	Schulte, Ryan	Cleaned inside of 5701
03/07/2018 09:05	03/07/2018 09:40	Spot Check Inspection	F5701	Schulte, Ryan; Rauch, Scott	101 Don Connor Blvd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/07/2018 09:45	03/07/2018 09:50	Fuel	F5701	Schulte, Ryan; Rauch, Scott	14.576 gals, Diesel
03/07/2018 10:00	03/07/2018 10:30	Administration		Rauch, Scott	To Countyline, pick up paperwork
03/07/2018 10:45	03/07/2018 11:30	In Quarters		Rauch, Scott	5610; reviewed various concerns
03/07/2018 10:50	03/07/2018 11:35	Runup	F5708	Schulte, Ryan	
03/07/2018 12:13	03/07/2018 12:25	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00067 - Motor vehicle accident with injuries: Apparatus F5701 responded to E VETERANS HWY
03/07/2018 13:25	03/07/2018 14:10	Bureau Work		Rauch, Scott	Review inspections, commit
03/07/2018 13:35	03/07/2018 13:50	In Quarters		Esposito, Mark	
03/07/2018 14:20		In Quarters		Blasi Jr, Glenn	
03/07/2018 14:25	03/07/2018 15:00	Housekeeping		Rauch, Scott	Straighten office
03/07/2018 14:30	03/07/2018 14:50	Monthly Ground Ladder Inspection	F5708	Schulte, Ryan; Blasi Jr, Glenn	
03/07/2018 14:55	03/07/2018 19:48	Fire Run	F5705	Blasi Jr, Glenn; Rauch, Scott; Schulte, Ryan	Incident 2018-00068 - Building fire: Apparatus F5705 responded to 144 CROSS ST 15
03/07/2018 15:40	03/07/2018 20:33	Fire Run	F5701	Aldrich, Chris; Blasi, Glenn; Esposito, Mark; Iannello, Jim	Incident 2018-00069 - Cover assignment, standby, moveup: Apparatus F5701 responded to 976 NEW HAMPSHIRE AVE
03/07/2018 20:10	03/07/2018 21:00	Clean Up/ReStock	F5705	Zimmerman, Jason; Schulte, Ryan; Redington, Robert; Rauch, Tyler; Rauch, Scott; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Bradley, Dan; Blasi Jr, Glenn	
03/07/2018 20:15	03/07/2018 20:35	SCBA Refill		Redington, Robert; Rauch, Scott	Cylinders 21, 29, 32, 45, 49, 60, 69, 101
03/08/2018 07:00	03/08/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
03/08/2018 07:00	03/08/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
03/08/2018 07:00	03/08/2018 15:30	On Duty	18207	Rauch, Scott	
03/08/2018 07:05	03/08/2018 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/08/2018 07:20	03/08/2018 17:00	Training		Poppe III, John	Online work for instructor Essentials class
03/08/2018 08:30	03/08/2018 11:00	Clean Up/ReStock	F5705	Schulte, Ryan; Rauch, Scott	
03/08/2018 08:55	03/08/2018 09:05	SCBA Refill		Rauch, Scott	Cylinder 45
03/08/2018 09:30	03/08/2018 09:50	In Quarters		Rauch, Scott	First Net, Replacement phone
03/08/2018 10:45	03/08/2018 10:55	In Quarters		Poppe, Adam; Langguth, Jesse	5621
03/08/2018 11:05	03/08/2018 13:50	Wash Apparatus	F5705	Schulte, Ryan; Rauch, Scott	
03/08/2018 12:10	03/08/2018 12:50	In Quarters		Zimmerman, Jason	
03/08/2018 13:50	03/08/2018 14:40	Repair	F5705	Schulte, Ryan	Regen
03/08/2018 14:20	03/08/2018 15:30	Administration		Rauch, Scott	Afternoon paperwork
03/08/2018 15:30	03/08/2018 16:00	Runup	F5705	Schulte, Ryan	
03/09/2018 06:55	03/09/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
03/09/2018 07:00	03/09/2018 17:00	On Duty Training		Poppe III, John	Monmouth County Fire Academy; Instructor Essentials class

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/09/2018 07:00	03/09/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
03/09/2018 07:05	03/09/2018 08:10	Administration		Rauch, Scott	Complete morning paperwork
03/09/2018 08:15	03/09/2018 08:50	Housekeeping		Rauch, Scott; Schulte, Ryan	Clean bathrooms, kitchen. Throw out garbage, vacuum
03/09/2018 09:00	03/09/2018 09:40	Work Detail		Schulte, Ryan; Rauch, Scott	Put away hose, clean work bench
03/09/2018 09:45	03/09/2018 10:50	Apparatus Floor		Rauch, Scott; Schulte, Ryan	
03/09/2018 11:40	03/09/2018 12:10	Fuel	F5705	Rauch, Scott	26.387 gals, Diesel
03/09/2018 11:45	03/09/2018 12:10	Fuel	F5701	Schulte, Ryan	15.483 gals, Diesel
03/09/2018 13:10	03/09/2018 13:30	In Quarters		Fritz, Fred	
03/09/2018 14:00	03/09/2018 14:30	In Quarters		Rauch, Scott	NJFE
03/09/2018 14:25	03/09/2018 15:10	Administration		Rauch, Scott	Set up 2018 Hydrant Testing
03/09/2018 15:25	03/09/2018 16:00	Wash Apparatus	F5701	Schulte, Ryan; Rauch, Scott	
03/09/2018 16:10	03/09/2018 16:20	Meeting		Rauch, Scott	Reviewed new SUV specs with Commissioner Rubio
03/09/2018 16:25	03/09/2018 17:00	Bureau Work		Rauch, Scott	Review Inspections, commit
03/10/2018 08:00	03/10/2018 15:45	On Duty Training		Rauch, Scott	Monmouth County Fire Academy; Instructor Essentials class
03/12/2018 07:00	03/12/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
03/12/2018 07:05	03/12/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
03/12/2018 07:30	03/12/2018 16:00	On Duty	18207	Rauch, Scott	
03/12/2018 07:35	03/12/2018 08:20	Administration		Rauch, Scott	Complete morning paperwork
03/12/2018 08:20	03/12/2018 08:40	Kitchen		Esposito, Mark	
03/12/2018 08:30	03/12/2018 08:55	Bureau Work		Rauch, Scott	Issue Certs
03/12/2018 09:15	03/12/2018 09:25	Fuel	18207	Rauch, Scott	13.365 gals
03/12/2018 09:30	03/12/2018 09:40	Building Inspection	18207	Rauch, Scott	Meet with Electrical Sub code; review power supply requirements
03/12/2018 09:55	03/12/2018 10:45	Administration	18207	Rauch, Scott	To 56-1; Review hot spot install, new radios, and hydrant inspections
03/12/2018 10:45		Kitchen		Esposito, Mark	
03/12/2018 10:50	03/12/2018 11:00	Detail	18207	Rauch, Scott	Check Mill Pond Rd and Short Hills Blvd Draft sites
03/12/2018 11:00	03/12/2018 11:07	Fire Run	18207	Rauch, Scott	Incident 2018-00070 - Dispatched & cancelled en route: Apparatus 18207 responded to 935 BENNETTS MILLS RD
03/12/2018 11:00	03/12/2018 11:07	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00070 - Dispatched & cancelled en route: Apparatus F5701 responded to 935 BENNETTS MILLS RD
03/12/2018 11:15	03/12/2018 12:00	Bureau Work		Rauch, Scott	Update preplan info in Active911
03/12/2018 12:35	03/12/2018 13:55	Meeting		Hanson, Justin; Rauch, Scott	Discussed needs for New Radio System With JPD Lt Giovanetti
03/12/2018 14:00	03/12/2018 14:30	Monthly SCBA Inspection	F5708	Poppe III, John	
03/12/2018 14:45	03/12/2018 15:20	Runup	F5701	Schulte, Ryan	
03/12/2018 15:30	03/12/2018 21:00	In Quarters		Rauch, Scott	Interstate Mobile
03/12/2018 19:25	03/12/2018 19:35	Fuel	F5790	Bradley, Dan	19.820 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/13/2018 06:50	03/13/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Poppe III, John	
03/13/2018 07:00	03/13/2018 17:00	On Duty		Zimmerman, Jason; Poppe III, John	
03/13/2018 07:30	03/13/2018 16:00	On Duty	18207	Rauch, Scott	
03/13/2018 07:35	03/13/2018 09:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/13/2018 09:15	03/13/2018 14:45	Bureau Work		Rauch, Scott	Review inspections, commit
03/13/2018 11:06	03/13/2018 11:09	Fire Run	18207	Rauch, Scott	Incident 2018-00071 - Dispatched & cancelled en route: Apparatus 18207 responded to 9 N BENNETTS MILLS RD
03/13/2018 11:06	03/13/2018 11:09	Fire Run	F5701	Poppe III, John; Zimmerman, Jason	Incident 2018-00071 - Dispatched & cancelled en route: Apparatus F5701 responded to 9 N BENNETTS MILLS RD
03/13/2018 13:25	03/13/2018 14:00	Runup	F5709	Zimmerman, Jason	
03/14/2018 06:50	03/14/2018 07:00	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
03/14/2018 07:00	03/14/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
03/14/2018 07:00	03/14/2018 15:30	On Duty	18207	Rauch, Scott	
03/14/2018 07:05	03/14/2018 09:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork.
03/14/2018 09:45	03/14/2018 10:30	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd, assist JPD SRO
03/14/2018 09:50	03/14/2018 10:25	Bureau Work	F5701	Schulte, Ryan; Zimmerman, Jason	125 N Hope Chapel Rd, assist JPD SRO
03/14/2018 10:35	03/14/2018 11:10	Administration	18207	Rauch, Scott	To Building Dept, pick up paperwork
03/14/2018 11:30	03/14/2018 12:35	Bureau Work		Rauch, Scott	Cleaned up 2017 Plan Review files, put away.
03/14/2018 12:40	03/14/2018 13:45	In Quarters		Rauch, Scott	5610, set up tablet for Active911, reviewed
03/14/2018 12:49	03/14/2018 13:07	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00072 - Medical assist, assist EMS crew: Apparatus F5701 responded to 35 S HOPE CHAPEL RD
03/14/2018 14:00	03/14/2018 14:35	In Quarters		Roman, Stefan	
03/14/2018 14:10	03/14/2018 15:00	Building Inspection	18207	Rauch, Scott	1 Cassville Rd
03/14/2018 14:50	03/14/2018 15:50	Runup	F5708	Schulte, Ryan; Zimmerman, Jason	
03/14/2018 15:15	03/14/2018 16:20	Administration		Rauch, Scott	Afternoon paperwork
03/14/2018 15:30	03/14/2018 16:00	In Quarters		Rauch, Scott	FF1, drop off financing information
03/15/2018 06:50	03/15/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
03/15/2018 07:00	03/15/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
03/15/2018 07:00	03/15/2018 15:30	On Duty	18207	Rauch, Scott	
03/15/2018 07:05	03/15/2018 08:10	Administration		Rauch, Scott	Complete morning paperwork
03/15/2018 08:10	03/15/2018 08:20	Fuel	F5709	Schulte, Ryan	7.441 gals, Diesel
03/15/2018 08:15	03/15/2018 08:40	Bureau Work		Rauch, Scott	Review inspections, issue certs
03/15/2018 08:50	03/15/2018 09:30	Administration		Rauch, Scott	Work on 5605 sale spec
03/15/2018 09:00	03/15/2018 12:00	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	To St 55-1, Poisoning
03/15/2018 09:45	03/15/2018 10:50	Building Inspection	18207	Rauch, Scott	577 S Hope Chapel Rd; Complex, Portable Trailer, Control Tower, Vehicle Repair Shop, Fuel Dispensing, Scalehouse
03/15/2018 11:00	03/15/2018 11:10	Fuel	18207	Rauch, Scott	13.222 gals
03/15/2018 11:20	03/15/2018 11:30	Administration	18207	Rauch, Scott	To Building Dept, pick up paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/15/2018 11:35	03/15/2018 11:40	Detail	18207	Rauch, Scott	Meet Beehive at St56
03/15/2018 11:45	03/15/2018 11:55	Administration	18207	Rauch, Scott	To St 56-1, exchange paperwork
03/15/2018 12:05	03/15/2018 12:35	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Units 121-123
03/15/2018 12:45	03/15/2018 13:25	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with staff and the cork boards. Picked up maps
03/15/2018 13:25	03/15/2018 13:45	Fire Run	18207	Rauch, Scott	Incident 2018-00073 - No incident found on arrival at dispatch address: Apparatus 18207 responded to 655 S HOPE CHAPEL RD
03/15/2018 13:25	03/15/2018 13:45	Fire Run	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	Incident 2018-00073 - No incident found on arrival at dispatch address: Apparatus F5701 responded to 655 S HOPE CHAPEL RD
03/15/2018 14:00	03/15/2018 14:50	Meeting		Rauch, Scott; Poppe III, John	Reviewed truck purchasing
03/15/2018 14:30	03/15/2018 15:25	Runup	F5705	Schulte, Ryan; Zimmerman, Jason	
03/15/2018 14:55	03/15/2018 16:20	Administration		Rauch, Scott	Reviewed special election, and budget relating to new SUV purchase with Bd Accountant, Auditor, and Attorney
03/15/2018 16:25	03/15/2018 16:45	Bureau Work		Rauch, Scott	Reviewed inspections, commit
03/15/2018 18:50	03/15/2018 19:05	Fuel	F5700	Flemming, Keenan	12.301 gals
03/16/2018 07:00	03/16/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
03/16/2018 07:00	03/16/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
03/16/2018 07:00	03/16/2018 15:30	On Duty	18207	Rauch, Scott	
03/16/2018 07:05	03/16/2018 09:50	Administration		Rauch, Scott	Complete previous afternoon and morning paperwork
03/16/2018 07:15	03/16/2018 07:30	Administration		Zimmerman, Jason	Set up recordkeeping sheet for EMT CEUs for Daystaff
03/16/2018 07:15	03/16/2018 07:45	Kitchen		Poppe III, John	
03/16/2018 07:50	03/16/2018 10:45	Administration		Poppe III, John	Reviewed training material to develop addition District training classes Teleconference with Target Solutions, re online training database
03/16/2018 09:40	03/16/2018 12:00	In Quarters		Poppe, Adam; Langguth, Jesse; Hanson, Justin	5621
03/16/2018 10:00	03/16/2018 10:35	Bureau Work		Hanson, Justin; Rauch, Scott	Reviewed Bureau activities
03/16/2018 10:45	03/16/2018 11:45	Meeting		Zimmerman, Jason; Schulte, Ryan; Poppe III, John; Poppe, Adam; Langguth, Jesse; Hanson, Justin	FMBA
03/16/2018 11:05	03/16/2018 11:15	Detail	18207	Rauch, Scott	To St 56-1, pick up paperwork
03/16/2018 11:25	03/16/2018 11:40	Administration	18207	Rauch, Scott	To Building Dept. Drop off permit paperwork
03/16/2018 11:50	03/16/2018 12:55	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
03/16/2018 12:59	03/16/2018 13:17	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00074 - Motor vehicle accident with injuries: Apparatus F5701 responded to N HOPE CHAPEL RD
03/16/2018 13:05	03/16/2018 13:10	Administration	18207	Rauch, Scott	Meet with Commissioner Redington, get paperwork signed
03/16/2018 13:20	03/16/2018 16:10	Bureau Work		Rauch, Scott	Reviewed inspections, commit

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/16/2018 13:30	03/16/2018 14:15	Wash Apparatus	F5701	Zimmerman, Jason; Schulte, Ryan	
03/16/2018 13:30	03/16/2018 14:30	Detail	18207	Poppe III, John	Picked up Uniform Shirts
03/16/2018 13:35	03/16/2018 13:55	In Quarters		Esposito, Mark	
03/16/2018 14:35	03/16/2018 15:30	Apparatus Floor		Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
03/16/2018 14:45	03/16/2018 15:13	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2018-00075 - Medical assist, assist EMS crew; Apparatus F5701 responded to 21 S HOPE CHAPEL RD 201
03/16/2018 14:45	03/16/2018 15:45	In Quarters		Hanson, Justin; Langguth, Jesse; Poppe, Adam	5621
03/16/2018 16:05	03/16/2018 16:35	In Quarters		Quackenbush, Bryan	
03/16/2018 16:10	03/16/2018 16:25	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Poppe III, John	Wipe down radio room, vacuum, clean bathrooms, kitchen, throw out garbage
03/17/2018 11:27	03/17/2018 11:52	Fire Run	F5701	Rauch, Scott; Blasi, Glenn; Blasi Jr, Glenn	Incident 2018-00076 - Arcing, shorted electrical equipment: Apparatus F5701 responded to 310 S NEW PROSPECT RD
03/17/2018 11:27	03/17/2018 11:52	Fire Run	F5705	Esposito, Mark; Quackenbush, Bryan; Redington, Robert	Incident 2018-00076 - Arcing, shorted electrical equipment: Apparatus F5705 responded to 310 S NEW PROSPECT RD
03/17/2018 22:30	03/18/2018 00:15	Detail	F5705	Flemming, Keenan; Flemming, Timothy; Flemming III, Martin; Quackenbush, Bryan; Redington, Robert	Ventura Meorial
03/18/2018 12:05	03/18/2018 12:15	Fuel	18207	Rauch, Scott	11.939 gals
03/19/2018 07:00	03/19/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
03/19/2018 07:00	03/19/2018 15:30	On Duty	18207	Rauch, Scott	
03/19/2018 07:00	03/19/2018 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
03/19/2018 07:05	03/19/2018 09:40	Administration		Rauch, Scott	Complete weekend and morning paperwork
03/19/2018 07:15	03/19/2018 07:45	Administration		Poppe III, John	Emails
03/19/2018 07:45	03/19/2018 08:30	In Quarters		Poppe III, John	5610, review Reed Rd preplans
03/19/2018 08:35	03/19/2018 09:00	Bureau Work		Poppe III, John	Reviewed inspection schedule and made phone calls. Spoke to occupants with outstanding NOV's for status
03/19/2018 09:10	03/19/2018 12:00	Administration		Poppe III, John	Reviewed Spec for the New 56 Truck. Salesman in Quarters to correct issues found.
03/19/2018 09:50	03/19/2018 10:35	Administration	18207	Rauch, Scott	To Countyline, meet with Commissioners Redington and Flemming III about findings. Teleconference with Commissioner Ryan on findings
03/19/2018 10:40	03/19/2018 10:50	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd, get update on alarm and sprinkler testing
03/19/2018 11:00	03/19/2018 11:40	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork
03/19/2018 11:45	03/19/2018 12:30	Building Inspection		Rauch, Scott	Review inspections, commit issue certs, permits
03/19/2018 13:05	03/19/2018 13:20	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00077 - Medical assist, assist EMS crew; Apparatus F5701 responded to 819 NORTH ST
03/19/2018 13:20	03/19/2018 14:00	Administration		Rauch, Scott	Meet with Commissioner Poppe re findings

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/19/2018 13:25	03/19/2018 13:40	Fuel	F5701	Schulte, Ryan; Poppe III, John	18.995 gals. Diesel
03/19/2018 13:45	03/19/2018 14:00	Administration		Poppe III, John	Finalized Truck Spec to confirm it was all correct. Instructed Salesman to forward to the Seagrave's main office for final price and drawings. Investigated a possible repair solution for 5705's Tank Fill valve problem
03/19/2018 13:50	03/19/2018 14:20	Runup	F5701	Schulte, Ryan; Poppe III, John	
03/19/2018 14:10	03/19/2018 14:30	Administration	18207	Rauch, Scott	To Building Dept, drop off paperwork
03/19/2018 14:20	03/19/2018 16:00	Work Detail		Schulte, Ryan	Cleaned back apron/parking lot of asphalt and debris.
03/19/2018 14:30	03/19/2018 15:15	Wash Apparatus	F5709	Poppe III, John	
03/19/2018 14:45	03/19/2018 16:00	Bureau Work		Rauch, Scott	Review Inspections, Commit
03/19/2018 15:15	03/19/2018 16:00	Repair	F5709	Poppe III, John	Found Drivers side outside rear tire at 10 psi. Filled rear tires to 70 psi and front tires filled to 80 psi.
03/19/2018 16:00	03/19/2018 17:00	Administration		Poppe III, John	End of shift paperwork
03/19/2018 16:20	03/19/2018 16:45	Housekeeping		Schulte, Ryan	Wiped down radio room, threw out garbage, vacuumed
03/20/2018 06:50	03/20/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
03/20/2018 07:00	03/20/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan	
03/20/2018 07:18	03/20/2018 07:44	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2018-00078 - Medical assist, assist EMS crew: Apparatus F5701 responded to 280 S HOPE CHAPEL RD
03/20/2018 07:30	03/20/2018 16:00	On Duty	18207	Rauch, Scott	
03/20/2018 07:35	03/20/2018 08:15	Administration		Rauch, Scott	Complete morning paperwork
03/20/2018 08:00	03/20/2018 08:30	Administration		Poppe III, John	Went over emails, schedule and made phone calls
03/20/2018 08:20	03/20/2018 09:45	Bureau Work		Rauch, Scott	Review inspection with staff, commit
03/20/2018 08:30	03/20/2018 09:45	Administration		Poppe III, John	Reviewed replacement apparatus options for St 56
03/20/2018 09:51	03/20/2018 10:04	Fire Run	F5701	Poppe III, John; Rauch, Scott; Schulte, Ryan	Incident 2018-00079 - Dispatched & cancelled en route: Apparatus F5701 responded to 271 S NEW PROSPECT RD
03/20/2018 10:15	03/20/2018 12:00	Administration		Poppe III, John	Attempted resolve an EZ Pass violation for St 56
03/20/2018 10:25	03/20/2018 11:00	Administration		Rauch, Scott	Report writing
03/20/2018 11:05	03/20/2018 11:45	Runup	F5708	Schulte, Ryan	
03/20/2018 11:05	03/20/2018 11:25	In Quarters		Rauch, Scott	Ocean County B&G review keys in county Knox Boxes
03/20/2018 11:35	03/20/2018 12:15	Reinspection	18207	Rauch, Scott	75 W Veterans Hwy
03/20/2018 12:20	03/20/2018 12:30	Bureau Work	18207	Rauch, Scott	5 Leesville Rd. Inquire about propane exchange
03/20/2018 13:00	03/20/2018 14:00	Administration		Poppe III, John	Set up additional training dates at Toms River FTC. Coordinated between Fire Company Captains
03/20/2018 13:10	03/20/2018 14:15	Bureau Work		Rauch, Scott	Review inspections, commit
03/20/2018 14:30	03/20/2018 15:30	Meeting		Rauch, Scott	Teleconference with FirstNet, review PA. Execute PA and email.
03/20/2018 15:35	03/20/2018 16:10	Detail	18207	Rauch, Scott	To St 56-1, exchange paperwork, pick up supplies
03/20/2018 16:10	03/20/2018 16:20	SCBA Refill		Poppe III, John	Cylinder 97
03/20/2018 16:30	03/20/2018 16:45	Housekeeping		Rauch, Scott	Wiped down radio room, threw out garbage
03/21/2018 06:45	03/21/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/21/2018 07:00	03/21/2018 17:00	On Duty	F5701	Rauch, Scott; Poppe III, John	

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03/21/2018 07:15	03/21/2018 07:30	Morning Checks	F5701	Poppe III, John	
03/21/2018 07:30	03/21/2018 08:00	Administration		Poppe III, John	Updated Training calendar, set up an Extrication and Basic 1st Aid Class for St 57.
03/21/2018 08:05	03/21/2018 08:23	EMS Run	F5701	Poppe III, John; Rauch, Scott	Incident 2018-00080 - Medical assist, assist EMS crew: Apparatus F5701 responded to 108 GARDEN ST D
03/21/2018 08:30	03/21/2018 09:00	Work Detail		Poppe III, John	Installed new hose reel for use in the bay
03/21/2018 08:30	03/21/2018 10:00	Bureau Work		Rauch, Scott	Plan review
03/21/2018 10:05	03/21/2018 10:20	Reinspection	F5701	Rauch, Scott; Poppe III, John	21 S Hope Chapel Rd Unit 201
03/21/2018 10:30	03/21/2018 12:00	Bureau Work		Rauch, Scott	Update preplans in Active911
03/21/2018 11:45	03/21/2018 15:00	In Quarters		Rauch, Scott	McCarthy
03/21/2018 12:30	03/21/2018 13:10	Kitchen		Poppe III, John; Rauch, Scott	
03/21/2018 13:30	03/21/2018 14:50	Administration		Rauch, Scott	Create District seatbelt policy
03/21/2018 14:25	03/21/2018 15:00	In Quarters		Rauch, Scott	Jersey Coast, test hood suppression
03/21/2018 14:30	03/21/2018 15:00	Runup	F5705	Poppe III, John	
03/21/2018 15:10	03/21/2018 16:30	Administration		Rauch, Scott; Poppe III, John	Reviewed apparatus replacement plan
03/21/2018 16:25	03/21/2018 16:40	In Quarters		Zimmerman, Jason	
03/21/2018 16:50	03/21/2018 17:10	In Quarters		Iannello, Jim	
03/22/2018 05:18	03/22/2018 05:39	Fire Run	F5700	Flemming, Keenan	Incident 2018-00081 - Power line down: Apparatus F5700 responded to 201 S HOPE CHAPEL RD
03/22/2018 05:18	03/22/2018 05:39	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00081 - Power line down: Apparatus F5710 responded to 201 S HOPE CHAPEL RD
03/22/2018 05:18	03/22/2018 05:39	Fire Run	F5701	Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn	Incident 2018-00081 - Power line down: Apparatus F5701 responded to 201 S HOPE CHAPEL RD
03/22/2018 05:52	03/22/2018 06:45	Fire Run	18207	Rauch, Scott	Incident 2018-00082 - Power line down: Apparatus 18207 responded to LINDA DR
03/22/2018 05:52	03/22/2018 06:45	Fire Run	F5700	Flemming, Keenan	Incident 2018-00082 - Power line down: Apparatus F5700 responded to LINDA DR
03/22/2018 05:52	03/22/2018 06:45	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00082 - Power line down: Apparatus F5710 responded to LINDA DR
03/22/2018 05:52	03/22/2018 06:45	Fire Run	F5701	Redington, Robert; Flemming, Timothy; Blasi Jr, Glenn	Incident 2018-00082 - Power line down: Apparatus F5701 responded to LINDA DR
03/22/2018 06:30	03/22/2018 09:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/22/2018 07:00	03/22/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
03/22/2018 07:00	03/22/2018 15:30	On Duty	18207	Rauch, Scott	
03/22/2018 07:26	03/22/2018 07:54	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00083 - Power line down: Apparatus F5701 responded to 201 S HOPE CHAPEL RD
03/22/2018 08:02	03/22/2018 08:39	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00084 - Medical assist, assist EMS crew: Apparatus F5701 responded to 423 4TH ST
03/22/2018 09:45	03/22/2018 10:05	In Quarters		Rauch, Scott	5610, set up forms program on tablet
03/22/2018 10:15	03/22/2018 10:40	Bureau Work	18207	Rauch, Scott	140 West Veterans Hwy, follow up on 56-18-058
03/22/2018 10:45	03/22/2018 11:00	Administration	18207	Rauch, Scott	10 Don Connor Blvd, meet with DPW Director re fuel keys

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03/22/2018 11:43	03/22/2018 11:49	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00085 - Heat from short circuit (wiring), defective/worn: Apparatus F5701 responded to 202 WHITE RD
03/22/2018 11:43	03/22/2018 11:49	Fire Run	18207	Rauch, Scott	Incident 2018-00085 - Heat from short circuit (wiring), defective/worn: Apparatus 18207 responded to 202 WHITE RD
03/22/2018 11:55	03/22/2018 12:30	Work Detail		Schulte, Ryan	Clear front side walk, clean up aprons
03/22/2018 13:35	03/22/2018 13:50	Administration	18207	Rauch, Scott	10 Don Connor Blvd. Follow up on fuel key status
03/22/2018 13:55	03/22/2018 14:05	Fuel	18207	Rauch, Scott	11.864 gals
03/22/2018 14:10	03/22/2018 14:40	Spot Check Inspection	18207	Rauch, Scott	Check schools and shopping complexes for hydrant clearances
03/22/2018 14:45	03/22/2018 15:10	Runup		Schulte, Ryan	
03/22/2018 15:15	03/22/2018 15:40	Housekeeping		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Clean up Bays
03/23/2018 06:50	03/23/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
03/23/2018 07:00	03/23/2018 17:00	On Duty	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
03/23/2018 07:10	03/23/2018 08:00	Administration		Poppe III, John	Emails, worked on Training Paperwork
03/23/2018 08:00	03/23/2018 09:00	Detail	F5709	Poppe III, John	To St 56-1, meet with garage door company. Set appointment for electrician to review install
03/23/2018 09:15	03/23/2018 09:45	Building Inspection	F5709	Poppe III, John	260 S Hope Chapel Rd
03/23/2018 10:00	03/23/2018 11:00	Training		Poppe III, John	Webinar on Gaps in Training and How to Overcome Them
03/23/2018 11:00	03/23/2018 12:00	Work Detail		Schulte, Ryan	Washed Windows in 5701
03/23/2018 13:30	03/23/2018 14:00	Administration		Poppe III, John	Followed up with St 56 EzPass issue
03/23/2018 14:30	03/23/2018 15:30	Apparatus Floor		Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
03/23/2018 15:30	03/23/2018 16:30	Training	F5705	Poppe III, John	Stokes Basket, Ropes Knots and Rescue review
03/23/2018 16:30	03/23/2018 17:00	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Wipe down radio room, throw out garbage, vacuum
03/24/2018 16:27	03/24/2018 16:33	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00087 - Dispatched & cancelled en route: Apparatus F5710 responded to 537 S STUMP TAVERN RD
03/24/2018 16:33	03/24/2018 17:06	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00086 - Motor vehicle accident with injuries: Apparatus F5710 responded to 1202 TOMS RIVER RD
03/24/2018 16:33	03/24/2018 17:06	Fire Run	F5701	Flemming III, Martin; Johnson, Dave; Schulte, Ryan	Incident 2018-00086 - Motor vehicle accident with injuries: Apparatus F5701 responded to 1202 TOMS RIVER RD
03/25/2018 09:45	03/25/2018 09:55	Fuel	F5700	Flemming, Keenan	12.657 gals
03/26/2018 06:50	03/26/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Zimmerman, Jason	
03/26/2018 07:00	03/26/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/26/2018 07:00	03/26/2018 17:00	On Duty		Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
03/26/2018 07:05	03/26/2018 09:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
03/26/2018 07:50	03/26/2018 10:15	Detail	F5709	Poppe III, John	Meet Electrician at St 56-1
03/26/2018 08:35	03/26/2018 09:05	In Quarters		Esposito, Mark	
03/26/2018 09:00	03/26/2018 10:45	Hydrant	F5701	Zimmerman, Jason; Schulte, Ryan	Royal Grove Development
03/26/2018 09:24	03/26/2018 09:37	Still	18207	Rauch, Scott	MVC, S Hope/Linda Dr
03/26/2018 09:24	03/26/2018 09:37	Still	F5701	Zimmerman, Jason; Schulte, Ryan	MVC S Hope/Linda Dr
03/26/2018 09:45	03/26/2018 10:00	Administration	18207	Rauch, Scott	To 10 Don Connor Blvd, fuel key status
03/26/2018 10:10	03/26/2018 10:40	Building Inspection	18207	Rauch, Scott	1299 Tom's River Rd
03/26/2018 10:15	03/26/2018 11:00	Administration		Poppe III, John	Resolved St 56 EZ Pass issue
03/26/2018 10:45	03/26/2018 11:15	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	17.646 Gals, Diesel
03/26/2018 10:45	03/26/2018 10:50	Spot Check Inspection	18207	Rauch, Scott	430 Whitesville Rd
03/26/2018 11:15	03/26/2018 11:30	Administration	18207	Rauch, Scott	To St 56-1, pick up paperwork
03/26/2018 11:40	03/26/2018 12:30	Administration		Rauch, Scott	NFIRS, paperwork
03/26/2018 12:05	03/26/2018 12:25	In Quarters		Aldrich, Chris	
03/26/2018 13:30	03/26/2018 15:40	Bureau Work		Rauch, Scott	Review Inspections, commit
03/26/2018 13:40	03/26/2018 14:10	Runup	F5701	Schulte, Ryan; Poppe III, John	
03/26/2018 14:10	03/27/2018 15:30	Training		Zimmerman, Jason	Worked with the rope harness on 5705
03/26/2018 15:35	03/26/2018 16:10	Wash Apparatus	F5701	Schulte, Ryan	
03/26/2018 15:40	03/26/2018 16:10	Repair	F5705	Zimmerman, Jason; Poppe III, John	Research Tank to Pump valve issue
03/26/2018 15:50	03/26/2018 16:05	Administration		Rauch, Scott	Coordinate radio swapping for new SUV
03/26/2018 16:30	03/26/2018 16:45	Housekeeping		Schulte, Ryan	Throw out garbage, wipe down radio room
03/26/2018 18:50	03/26/2018 19:00	Fuel	18207	Rauch, Scott	12.703 gals
03/26/2018 19:00	03/26/2018 22:45	Training		Wojtulewicz, Raf; Voicheck, Dan; Schulte, Ryan; Roman, Stefan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi Jr, Glenn; Aldrich, Chris	To St 54; NJ TIM Course Burdge, Fusco
03/26/2018 19:20	03/26/2018 19:29	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Roman, Stefan; Voicheck, Dan	Incident 2018-00088 - Dispatched & cancelled en route: Apparatus F5705 responded to 2135 W COUNTY LINE RD 26B
03/27/2018 06:50	03/27/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
03/27/2018 07:00	03/27/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
03/27/2018 07:00	03/27/2018 15:30	On Duty	18207	Rauch, Scott	
03/27/2018 07:05	03/27/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/27/2018 08:15	03/27/2018 08:30	Bureau Work	18207	Rauch, Scott	45 Cassville Rd, drop off cert and permit
03/27/2018 08:30	03/27/2018 09:15	Administration	18207	Rauch, Scott	To St 56-1; exchange paperwork
03/27/2018 09:00	03/27/2018 09:53	Administration	F5709	Poppe III, John	Meet Kelly Kilowatt at Station 56

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/27/2018 09:15	03/27/2018 11:15	Hydrant	F5701	Zimmerman, Jason; Schulte, Ryan	Swallow Tail Ct, Monarch Ct, Butterfly Rd, and Grand Blvd
03/27/2018 09:30	03/27/2018 10:40	Detail	F5790	Rauch, Scott	1000 Bennett Blvd, Lakewood. Have radios removed
03/27/2018 09:52	03/27/2018 10:26	Fire Run	F5709	Poppe III, John	Incident 2018-00089 - Cooking fire, confined to container: Apparatus F5709 responded to 17 MELISSA LEE DR
03/27/2018 09:52	03/27/2018 10:26	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00089 - Cooking fire, confined to container: Apparatus F5701 responded to 17 MELISSA LEE DR
03/27/2018 10:55	03/27/2018 11:15	Reinspection	18207	Rauch, Scott	75 West Veterans Hwy
03/27/2018 11:30	03/27/2018 12:00	Bureau Work		Rauch, Scott	Review Inspections, Commit
03/27/2018 12:40	03/27/2018 13:45	Administration		Rauch, Scott	Review Annual P/M quotes
03/27/2018 13:49	03/27/2018 14:36	Fire Run	18207	Rauch, Scott	Incident 2018-00090 - Power line down: Apparatus 18207 responded to 375 FARADAY AVE
03/27/2018 13:49	03/27/2018 14:36	Fire Run	F5709	Zimmerman, Jason	Incident 2018-00090 - Power line down: Apparatus F5709 responded to 375 FARADAY AVE
03/27/2018 13:49	03/27/2018 14:36	Fire Run	F5701	Poppe III, John; Schulte, Ryan	Incident 2018-00090 - Power line down: Apparatus F5701 responded to 375 FARADAY AVE
03/27/2018 14:55	03/27/2018 15:20	Detail	18207	Rauch, Scott	To USPS return hotspots
03/27/2018 15:10	03/27/2018 15:45	Runup	F5709	Schulte, Ryan	
03/27/2018 15:40	03/27/2018 16:25	Administration		Rauch, Scott	Afternoon paperwork, exchange radio information with Lt Giovanetti, review response numbers
03/27/2018 16:00	03/27/2018 16:15	Housekeeping		Schulte, Ryan	Clean kitchen
03/27/2018 16:42	03/27/2018 16:57	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00091 - Medical assist, assist EMS crew: Apparatus F5701 responded to 156 DENTON LN
03/27/2018 18:25	03/27/2018 18:35	Fuel	F5710	Flemming IV, Martin	20.804 gals
03/28/2018 06:45	03/28/2018 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
03/28/2018 07:00	03/28/2018 15:30	On Duty	18207	Rauch, Scott	
03/28/2018 07:00	03/28/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
03/28/2018 07:05	03/28/2018 07:20	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
03/28/2018 07:20	03/28/2018 08:00	Administration		Poppe III, John	Followed up on the bay door issue at Miller Ave. Spoke
03/28/2018 08:00	03/28/2018 08:30	Administration		Schulte, Ryan	Researched shelving for kitchen
03/28/2018 08:00	03/28/2018 09:00	Administration		Poppe III, John	Working on Lesson Plans
03/28/2018 08:30	03/28/2018 09:30	Work Detail		Schulte, Ryan	Cleaned compartments in 5701
03/28/2018 08:50	03/28/2018 09:35	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
03/28/2018 09:00	03/28/2018 10:00	Administration		Poppe III, John	Developing procedures to deliver lessons learned from LODDs Districtwide
03/28/2018 09:09	03/28/2018 09:11	Fire Run	18207	Rauch, Scott	Incident 2018-00092 - Dispatched & cancelled en route: Apparatus 18207 responded to 2 JACKSON DR
03/28/2018 09:09	03/28/2018 09:11	Fire Run	F5705	Schulte, Ryan; Poppe III, John	Incident 2018-00092 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 JACKSON DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/28/2018 10:00	03/28/2018 10:35	Spot Check Inspection	18207	Rauch, Scott	780 Patterson Rd
03/28/2018 10:00	03/28/2018 11:00	In Quarters		Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Z. Sharp from Fire Store re, boot issue and recent order
03/28/2018 10:46	03/28/2018 12:00	Administration	18207	Rauch, Scott	St 56-1, drop off paperwork, review truck p/m.
03/28/2018 11:00	03/28/2018 12:00	Administration		Poppe III, John	Teleconference with Seagrave salesman, confirmed he got the info needed.
03/28/2018 12:10	03/28/2018 12:20	Reinspection	18207	Rauch, Scott	1 Cassville Rd
03/28/2018 13:05	03/28/2018 15:00	Bureau Work		Rauch, Scott	Review Inspections, commit
03/28/2018 14:40	03/28/2018 15:45	Runup	F5705	Poppe III, John; Schulte, Ryan	
03/28/2018 15:45	03/28/2018 16:30	Training		Schulte, Ryan; Poppe III, John	Mechanical Advantage with ropes and pulleys.
03/29/2018 07:00	03/29/2018 15:30	On Duty	18207	Rauch, Scott	
03/29/2018 07:00	03/29/2018 17:00	On Duty	F5701	Zimmerman, Jason; Poppe III, John	
03/29/2018 07:05	03/29/2018 07:20	Morning Checks	F5701	Poppe III, John; Zimmerman, Jason	
03/29/2018 07:05	03/29/2018 08:15	Administration		Rauch, Scott	Complete morning paperwork
03/29/2018 08:20	03/29/2018 09:45	Meeting		Rauch, Scott; Poppe III, John	Review Training, needs and implementation
03/29/2018 09:30	03/29/2018 10:00	In Quarters		Rauch, Scott	Mitchell; Review SFGA Inspections
03/29/2018 10:05	03/29/2018 12:25	Bureau Work		Rauch, Scott	Review inspections, Commit
03/29/2018 13:05	03/29/2018 15:10	Administration		Rauch, Scott	Work on OT/Time Off sheets
03/29/2018 13:30	03/29/2018 14:00	Runup	F5708	Zimmerman, Jason	
03/29/2018 14:12	03/29/2018 14:20	Still	F5701	Zimmerman, Jason; Rauch, Scott; Poppe III, John	Structure Fire 22 Fordham Rd, Cancelled enroute
03/29/2018 15:20	03/29/2018 15:45	Administration		Rauch, Scott	Reviewed UL Fire Safety Basement Fire Attack Study
03/30/2018 07:00	03/30/2018 15:30	Morning Checks	18207	Rauch, Scott	
03/30/2018 07:00	03/30/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
03/30/2018 07:05	03/30/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
03/30/2018 07:05	03/30/2018 09:05	Administration		Rauch, Scott	Morning Paperwork
03/30/2018 07:50	03/30/2018 08:25	In Quarters		Rauch, Scott	5505
03/30/2018 09:20	03/30/2018 10:05	Bureau Work		Rauch, Scott	Review Inspections, Commit
03/30/2018 09:55	03/30/2018 11:05	In Quarters		Quackenbush, Bryan	Set up Hall
03/30/2018 10:15	03/30/2018 10:27	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan	Incident 2018-00093 - Dispatched & cancelled en route: Apparatus F5701 responded to 18 CONGRESSIONAL RD
03/30/2018 10:35	03/30/2018 11:00	Housekeeping		Schulte, Ryan	Clean bathrooms
03/30/2018 10:40	03/30/2018 11:15	Wash Apparatus	18207	Rauch, Scott	
03/30/2018 11:35	03/30/2018 12:05	Fuel	F5705	Zimmerman, Jason	17.837 gals, Diesel
03/30/2018 11:40	03/30/2018 12:10	Fuel	F5701	Schulte, Ryan	16.010 gals, Diesel
03/30/2018 12:15	03/30/2018 12:50	In Quarters		Rauch, Scott	Advanced Air, semi annual air test
03/30/2018 13:05	03/30/2018 13:15	Reinspection	18207	Rauch, Scott	430 Whitesville Rd
03/30/2018 13:25	03/30/2018 13:35	Fuel	18207	Rauch, Scott	12.746 gals
03/30/2018 13:45	03/30/2018 13:55	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd. Unit 121-123
03/30/2018 14:10	03/30/2018 14:35	Bureau Work		Rauch, Scott	Review inspections, commit
03/30/2018 14:40	03/30/2018 15:50	Apparatus Floor		Schulte, Ryan; Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
03/30/2018 14:50	03/30/2018 15:20	Fuel	F5709	Zimmerman, Jason	12.244 gals, Diesel
03/30/2018 16:20	03/30/2018 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, throw out garbage, vacuum, clean bathrooms