

May 09, 2019

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

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

Bids received for the new truck lease. US Bank was the low bidder. Package is being prepared and will be presented to the Local Finance Board on June 12, 2019 if accepted that date.

Motion to Authorize a Local Finance Board application by Commissioner Alchevsky, 2nd by Commissioner Redington; all approve.

Motion to award contract relative to Financing Bid by Commissioner Alchevsky, 2nd by Commissioner Redington; all approve.

Administrators Report

The annual payment on the new truck lease will be \$86,683 beginning 1 year after closing, for a period of 7 years.

CVFC Chief has requested that the pre-build meeting to be held in NJ which would leave additional monies available, as the pre-build visit costs are built into the total cost of the truck.

Currently, CVFC aerial is at Absolute.

The issue of tires discussed regarding NFPA Standard being 10 year maximum use on fire apparatus. Career FF A Poppe reviewed all CVFC tires and found both the aerial and tanker had older tires. Board does not see the need to upgrade at this time.

Both white pickup trucks have issues with the beds 'falling off'. Price obtained for repair and it was decided to have WVFC truck repaired at \$2,500

All tough book computers have been installed.

Training is on-going and scheduled.

See attached Administrator's monthly report.

Whitesville Volunteer Fire Company report - Speaker repaired in unit 5700. Chief looking for guidance as to whether firefighter classifications (i.e., Interior FF, Exterior FF, Driver Only) are permissible. Attorney Braslow advised they are.

Cassville Volunteer Fire Company report – Progress.

May 09, 2019

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Old Business – CVFC Captain questioned the Board as to whether the Career staff can assist with pool fills after hours, or any other events outside of fire calls. The Board does not want the career staff doing anything involving the use of fire apparatus. A written policy is needed.

The FMBA Local's fund raising will be further discussed at the next meeting. In the meantime, Commissioner Alchevsky will discuss with Local Representative Poppe III about the use of fire apparatus for fund raising.

New Business – None

Public Comment - None

Motion to close meeting and begin executive session by Commissioner Alchevsky, 2nd by Commissioner Redington; all in favor, approved at 2040 hours.

Motion to end Executive Session by Commissioner Alchevsky, 2nd by Commissioner Redington; all in favor, approved at 2105 hours.

Commissioner Alchevsky made a motion to adjourn. Seconded by Commissioner Redington; all in favor, approved at 2105 hours.

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Executive Session

Administrator Rauch met with officials from Great Adventure. It appeared that they were willing to assist in some way with a possible firehouse or to facilitate a meeting with the Builder (Cardinale) of the hotel/sports complex.

Two (2) Board members will meet on Monday 5/13/19 to discuss further

Motion to end Executive Session by Commissioner Alchevsky, 2nd by Commissioner Redington; all in favor, approved at 2105 hours.

District 2 Board of Fire Commissioners

Approve to Pay

05/09/19

May 2019

Accrual Basis

Date	Num	Name	Memo	Amount
May 19				
05/15/2019	SNJHBF 0519	NJSHBP	Health Benefits Monthly Billing	-13,919.70
05/09/2019	21722	A-General Plumbing & Sewer Service		-355.00
05/09/2019	21723	A T & T	0205973458001	-49.92
05/09/2019	21724	A T & T Mobility		-336.49
05/09/2019	21725	AI Pomponio Trucking		-348.00
05/09/2019	21726	Amazon		-145.81
05/09/2019	21727	Asbury Park Press	002643	-64.32
05/09/2019	21728	Attention to Detail		-260.00
05/09/2019	21729	Blue Line Emergency Lighting		-1,275.00
05/09/2019	21730	Braslow, Richard		-1,500.00
05/09/2019	21731	Burlington County ESTC		-331.00
05/09/2019	21732	C & T Lawn Sprinkler Systems & Lan...		-280.00
05/09/2019	21733	county of Ocean Board of Elections		-445.19
05/09/2019	21734	Custom Bandag Inc	0034233	-1,530.00
05/09/2019	21735	D.E. Williams Shields		-60.80
05/09/2019	21736	Emergency Equipment Sales LLC		-193.00
05/09/2019	21737	GPS Trackit		-220.80
05/09/2019	21738	Hunter Pest Services LLC		-90.00
05/09/2019	21739	Jackson Municipal Utilities Authority	ACCOUNT NO 475038-0	-466.70
05/09/2019	21740	Jerry's Towing and Diesel Repair		-1,323.97
05/09/2019	21741	JLK Automotive		-43.78
05/09/2019	21742	Mercer County Fire Academy		-175.00
05/09/2019	21743	Monmouth County Fire Academy		-100.00
05/09/2019	21744	Municipal Emergency Services Inc	47918	-230.00
05/09/2019	21745	Santander		-73,249.68
05/09/2019	21746	Select Security		-252.30
05/09/2019	21747	Son-Rise		-160.00
05/09/2019	21748	Sustainable Supply Co LLC		-106.98
05/09/2019	21749	Tasc Fire Apparatus Inc		-23,070.75
05/09/2019	21750	WB Mason		-465.56
05/09/2019	21751	Zen Business Consulting		-323.50
05/09/2019	21752	Emergency Equipment Sales LLC		-918.00
05/09/2019	21753	Emergency Equipment Sales LLc		-15,055.00
05/09/2019	21754	Emergency Equipment Sales LLC		-6,071.75
05/09/2019	21755	Emergency Equipment Sales LLC		-12,533.35
05/09/2019	2019037	Cablevision		-409.04
05/09/2019	2019038	Freehold Cartage Inc.	60066000	-262.74
05/09/2019	2019039	Home Depot	6035322500449628	-383.88
05/09/2019	2019041	Leaf Capital Funding		-165.22
05/09/2019	2019042	Speedway Fleet	0461-00-716420-5	-2,571.99
05/09/2019	2019043	Verizon	732928910034807Y	-190.42
05/09/2019	2091040	Jersey Central Power & Light	100015400045	-1,179.49
May 19				-161,114.13

District 2 Board of Fire Commissioners

Cash Balances

All Transactions

	<u>Jun 13, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	15,428.98
100.2 · TD Payroll	58,787.54
100.3 · TD Money Market (Cap Impr)	594,121.15
100.4 · TD Bank - Money Market #2	630,169.08
100.5 · Cash - Lakeland Bank	524,229.07
Total Checking/Savings	<u>1,822,735.82</u>
Total Current Assets	<u>1,822,735.82</u>
TOTAL ASSETS	<u><u>1,822,735.82</u></u>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	01/04/2019	INV 1...	Custom Bandag Inc			20000 · Accou...	0.00	0.00
Bill	02/08/2019		Travelers			20000 · Accou...	0.00	0.00
Bill	02/08/2019		Travelers			20000 · Accou...	11,430.29	11,430.29
Bill	02/08/2019		Custom Bandag Inc			20000 · Accou...	0.00	11,430.29
Bill	03/05/2019		Travelers			20000 · Accou...	0.00	11,430.29
Bill	03/05/2019		Travelers			20000 · Accou...	11,430.29	22,860.58
Bill	04/09/2019		Travelers			20000 · Accou...	0.00	22,860.58
Bill	04/09/2019		Travelers	Balance		20000 · Accou...	11,430.29	34,290.87
Bill	04/15/2019	WO 1...	Custom Bandag Inc			20000 · Accou...	0.00	34,290.87
Total 435.1 · Insurance Premiums/Work Comp							34,290.87	34,290.87
Total 50000 · Cost of Goods Sold							34,290.87	34,290.87
A-11 Administration Other Expen								
418 · Professional Services								
General Journal	01/01/2019	revkk...		To reverse additional ...		2001 · A/P Cu...	-930.00	-930.00
Bill	01/10/2019	Jan / ...	Braslow, Richard	January		20000 · Accou...	1,500.00	570.00
Bill	02/08/2019		Lane J Biviano Esq			20000 · Accou...	560.00	1,130.00
Bill	02/08/2019		Lane J Biviano Esq			20000 · Accou...	930.00	2,060.00
Bill	02/08/2019		Zen Business Cons...			20000 · Accou...	340.00	2,400.00
Bill	02/08/2019		Zen Business Cons...			20000 · Accou...	390.00	2,790.00
Bill	02/08/2019		Zen Business Cons...			20000 · Accou...	135.00	2,925.00
Bill	02/08/2019		Braslow, Richard			20000 · Accou...	1,500.00	4,425.00
Bill	02/27/2019		Mohel Elliott Bauer ...	Budget/Election Issues		20000 · Accou...	1,657.50	6,082.50
Bill	02/27/2019		Koerner & Koerner ...	Accounting		20000 · Accou...	1,036.00	7,118.50
Bill	03/07/2019	Inv 20...	Braslow, Richard	March		20000 · Accou...	1,500.00	8,618.50
Bill	03/13/2019	Inv 721	Zen Business Cons...	Computer Repair		20000 · Accou...	45.00	8,663.50
Bill	04/09/2019	Inv 20...	Braslow, Richard	April		20000 · Accou...	1,500.00	10,163.50
Bill	04/26/2019	Inv 734	Zen Business Cons...	Computer R & M		20000 · Accou...	227.50	10,391.00
Bill	04/26/2019	Inv 731	Zen Business Cons...	Backup plan (6 Mos)		20000 · Accou...	96.00	10,487.00
Bill	05/09/2019	May	Braslow, Richard	May		20000 · Accou...	1,500.00	11,987.00
Total 418 · Professional Services							11,987.00	11,987.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
420 - Office Supplies								
Check	01/31/2019			Service Charge		100.1 · TD BA...	30.00	30.00
Check	01/31/2019			Service Charge		100.2 · TD Pa...	30.00	60.00
Bill	02/08/2019		Son-Rise			2000 · Accou...	228.75	288.75
Bill	02/08/2019		WB Mason			2000 · Accou...	167.46	456.21
Bill	02/08/2019		WB Mason			2000 · Accou...	86.88	543.09
Bill	02/08/2019		Rooney Investigatio...			2000 · Accou...	75.00	618.09
Bill	02/14/2019		WB Mason			2000 · Accou...	88.14	706.23
Check	02/28/2019			Service Charge		100.2 · TD Pa...	30.00	736.23
Bill	03/08/2019	Inv 30...	Rooney Investigatio...	Admin		2000 · Accou...	275.00	1,011.23
Check	03/31/2019			Service Charge		100.2 · TD Pa...	30.00	1,041.23
Check	03/31/2019			Service Charge		100.1 · TD BA...	30.00	1,071.23
Bill	04/09/2019		WB Mason	Supplies		2000 · Accou...	199.42	1,270.65
Bill	04/26/2019	SO 9...	WB Mason			2000 · Accou...	297.60	1,568.25
Check	04/30/2019			Service Charge		100.2 · TD Pa...	30.00	1,598.25
Bill	05/09/2019	SO90...	WB Mason			2000 · Accou...	167.96	1,766.21
Bill	05/09/2019	Inv 10...	Son-Rise	Repair		2000 · Accou...	160.00	1,926.21
Total 420 · Office Supplies							1,926.21	1,926.21
421.3 - Election								
Bill	01/01/2019		county of Ocean Bo...			2000 · Accou...	361.88	361.88
Bill	02/08/2019		Atlantic Printing & ...	ballots		2000 · Accou...	315.00	676.88
Bill	04/05/2019	2019 ...	county of Ocean Bo...	Admin & ballot postag...		2000 · Accou...	1,016.30	1,693.18
Bill	05/09/2019		county of Ocean Bo...			2000 · Accou...	445.19	2,138.37
Total 421.3 · Election							2,138.37	2,138.37
Total A-11 Administration Other Expen							16,051.58	16,051.58
A-9 Salary & Wages								
412.2 - Office Staff (G. Jamison)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	2,670.50	2,670.50
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	2,670.50	5,341.00
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	8,011.51	13,352.51
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	2,670.50	16,023.01
General Journal	03/07/2019	GL P...				ADP P/R Clea...	2,670.51	18,693.52
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	2,670.51	21,364.03
General Journal	04/04/2019	GL P...				ADP P/R Clea...	2,670.51	24,034.54
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	2,670.50	26,705.04
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	2,670.50	29,375.54
Total 412.2 · Office Staff (G. Jamison)							24,034.54	24,034.54

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.21 - Rauch								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	4,269.24	4,269.24
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	4,269.24	8,538.48
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	4,269.24	12,807.72
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	4,269.24	17,076.96
General Journal	03/07/2019	GL P...				ADP P/R Clea...	4,269.24	21,346.20
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	4,269.24	25,615.44
General Journal	04/04/2019	GL P...				ADP P/R Clea...	4,269.24	29,884.68
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	4,269.24	34,153.92
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	4,269.24	38,423.16
Total 412.21 - Rauch							38,423.16	38,423.16
419.1 - Commissioner Salaries								
Bill	03/01/2019	1st Qtr	Ryan, John	1st Qtr		20000 - Accou...	437.50	437.50
Bill	03/13/2019	Janua...	Poppe, John Jr.	Jan/Feb - Outgoing Bo...		20000 - Accou...	291.67	729.17
Total 419.1 - Commissioner Salaries							729.17	729.17
Total A-9 Salary & Wages							63,186.87	63,186.87
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
427 - Health Insurance								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	-807.85	-807.85
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	1,724.28	916.43
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	84.93	1,001.36
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	2,687.57	3,688.93
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	114.65	3,803.58
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	963.29	4,766.87
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	40.33	4,807.20
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	2,687.57	7,494.77
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	114.65	7,609.42
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	963.29	8,572.71
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	21.51	8,594.22
General Journal	01/10/2019	SNJN...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	40.33	8,634.55
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	-807.85	7,826.70
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	-807.85	7,018.85
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	1,724.28	8,743.13
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	84.93	8,828.06
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	2,687.57	11,515.63
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 - TD BA...	114.65	11,630.28
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	963.29	12,593.57
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 - TD BA...	40.33	12,633.90
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	2,687.57	15,321.47
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 - TD BA...	114.65	15,436.12
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	963.29	16,399.41
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 - TD BA...	21.51	16,420.92
General Journal	02/15/2019	SNJH...	NJSHBP	Health Benefits-Schulie		100.1 - TD BA...	40.33	16,461.25

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	-807.85	15,653.40
General Journal	03/07/2019	GL P...				ADP P/R Clea...	-807.85	14,845.55
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,724.28	16,569.83
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	84.93	16,654.76
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,687.57	19,342.33
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	114.65	19,456.98
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	963.29	20,420.27
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	40.33	20,460.60
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,687.57	23,148.17
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	114.65	23,262.82
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	963.29	24,226.11
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	24,247.62
General Journal	03/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	40.33	24,287.95
General Journal	03/21/2019	PP 06...		Health Benefits-Schulte		ADP P/R Clea...	-807.85	23,480.10
General Journal	04/04/2019	GL P...				ADP P/R Clea...	-882.25	22,597.85
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,724.28	24,322.13
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	84.93	24,407.06
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,687.57	27,094.63
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	114.65	27,209.28
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	963.29	28,172.57
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	40.33	28,212.90
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,687.57	30,900.47
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	114.65	31,015.12
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	963.29	31,978.41
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	31,999.92
General Journal	04/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	40.33	32,040.25
General Journal	04/18/2019	PP 08...		Health Benefits-Schulte		ADP P/R Clea...	-882.25	31,158.00
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	-882.25	30,275.75
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,724.28	32,000.03
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	84.93	32,084.96
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,687.57	34,772.53
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	114.65	34,887.18
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	963.29	35,850.47
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	40.33	35,890.80
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	2,687.57	38,578.37
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	114.65	38,693.02
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	963.29	39,656.31
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	39,677.82
General Journal	05/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	40.33	39,718.15
Total 427 · Health Insurance							39,718.15	39,718.15
Total Operational Fringe Benefits							39,718.15	39,718.15

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2019

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.11 · Firefighter (Poppe)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	4,111.49	4,111.49
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	7,822.98	7,822.98
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	3,711.49	11,534.47
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	3,711.49	15,245.96
General Journal	03/07/2019	GL P...				ADP P/R Clea...	3,711.49	18,957.45
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	3,769.94	22,747.39
General Journal	04/04/2019	GL P...				ADP P/R Clea...	4,339.08	27,086.47
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	4,339.08	31,425.55
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	4,339.08	35,764.63
Total 412.11 · Firefighter (Poppe)							35,764.63	35,764.63
412.12 · Firefighter (Hanson)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	3,897.60	3,897.60
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	3,497.60	7,395.20
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	3,497.60	10,892.80
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	3,497.60	14,390.40
General Journal	03/07/2019	GL P...				ADP P/R Clea...	3,497.60	17,888.00
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	3,605.19	21,493.19
General Journal	04/04/2019	GL P...				ADP P/R Clea...	4,358.30	25,851.49
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	4,358.31	30,209.80
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	4,358.30	34,568.10
Total 412.12 · Firefighter (Hanson)							34,568.10	34,568.10
412.15 · Firefighter (Poppe A)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	3,412.13	3,412.13
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	3,012.13	6,424.26
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	3,012.13	9,436.39
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	3,012.13	12,448.52
General Journal	03/07/2019	GL P...				ADP P/R Clea...	3,012.13	15,460.65
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	3,012.13	18,472.78
General Journal	04/04/2019	GL P...				ADP P/R Clea...	3,012.13	21,484.91
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	3,012.13	24,497.04
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	3,012.13	27,509.17
Total 412.15 · Firefighter (Poppe A)							27,509.17	27,509.17

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2019

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
412.16 · Firefighter (Zimmerman)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	4,344.61	4,344.61
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	3,944.61	8,289.22
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	3,944.61	12,233.83
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	3,944.61	16,178.44
General Journal	03/07/2019	GL P...				ADP P/R Clea...	3,944.61	20,123.05
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	3,944.61	24,067.66
General Journal	04/04/2019	GL P...				ADP P/R Clea...	3,944.61	28,012.27
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	3,944.61	31,956.88
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	3,944.61	35,901.49
Total 412.16 · Firefighter (Zimmerman)							35,901.49	35,901.49
412.2.2 · (Per Diem)								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	1,320.00	1,320.00
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	450.00	1,770.00
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	440.00	2,210.00
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	570.00	2,780.00
General Journal	03/07/2019	GL P...				ADP P/R Clea...	600.00	3,380.00
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	150.00	3,530.00
General Journal	04/04/2019	GL P...				ADP P/R Clea...	0.00	3,530.00
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	0.00	3,530.00
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	150.00	3,680.00
Total 412.2.2 · (Per Diem)							3,680.00	3,680.00
412.3 · Overtime								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	831.55	831.55
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	923.97	1,755.52
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	2,385.87	4,141.39
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	1,949.68	6,091.07
General Journal	03/07/2019	GL P...				ADP P/R Clea...	920.31	7,011.38
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	1,383.26	8,394.64
General Journal	04/04/2019	GL P...				ADP P/R Clea...	295.85	8,690.49
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	1,220.41	9,910.90
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	1,569.96	11,480.86
Total 412.3 · Overtime							11,480.86	11,480.86
Total A-10 Salary & Wages							188,622.40	188,622.40
A-12 Total costs of Operations								
Purchase of Assets (Not Capital								
445 · Replacement of Equipment								
Bill			Electronic Measure...	Gas Meter		20000 · Accou...	681.06	681.06
Total 445 · Replacement of Equipment							681.06	681.06
Total Purchase of Assets (Not Capital							681.06	681.06

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.5 · Advertising								
General Journal	01/01/2019			To reverse additional ...				
Bill	02/08/2019	revkk...	Micromedia Publica...	Mail in ballot/application		2001 · A/P Cu...	-1,101.88	-1,101.88
Bill	02/27/2019	Inv 74...	Micromedia Publica...	Election/Budget		20000 · Accou...	740.00	-361.88
Bill	04/09/2019	Inv 74...	Micromedia Publica...	Contract Awards/Meeti...		20000 · Accou...	284.00	-77.88
Bill	04/17/2019	Inv 35...	Asbury Park Press	Notice of Intent to use ...		20000 · Accou...	280.00	202.12
Bill	04/26/2019	Inv 35...	Asbury Park Press	Notice to Bidders		20000 · Accou...	24.00	226.12
							40.32	266.44
							266.44	266.44
421.6 · Rental Charges								
General Journal	01/01/2019			To reverse additional ...				
Bill	03/13/2019	revkk...	Jackson Municipal ...			2001 · A/P Cu...	-6,230.00	-6,230.00
						20000 · Accou...	9,345.00	3,115.00
							3,115.00	3,115.00
421.7 · Supplies Expense								
Bill	02/14/2019		Amazon	EMS		20000 · Accou...	249.63	249.63
Bill	02/14/2019		Moore Medical	EMS		20000 · Accou...	672.95	922.58
Bill	02/27/2019	Inv 47...	Moore Medical	EMS		20000 · Accou...	387.00	1,309.58
Bill	03/14/2019	Inv 89...	AGT Battery Supply...	Batteries/EMS		20000 · Accou...	447.57	1,757.15
Bill	03/14/2019		Amazon	EMS		20000 · Accou...	142.36	1,899.51
Bill	03/14/2019		Amazon	EMS		20000 · Accou...	173.96	2,073.47
Bill	04/09/2019		Amazon	EMS Supplies		20000 · Accou...	163.94	2,237.41
							2,237.41	2,237.41
421.7.1 · Fuel								
Bill	02/08/2019		Speedway Fleet	January		20000 · Accou...	1,958.90	1,958.90
Bill	02/25/2019		Speedway Fleet	Feb		20000 · Accou...	2,070.14	4,029.04
Bill	03/13/2019		Detection Canine S...	Premix		20000 · Accou...	702.80	4,731.84
Bill	04/05/2019	March	Speedway Fleet	March		20000 · Accou...	2,396.08	7,127.92
Bill	04/26/2019		Speedway Fleet	April		20000 · Accou...	2,571.99	9,699.91
							9,699.91	9,699.91

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.8 · Payroll Service Fees								
Check	01/04/2019	CCD ...	ADP			100.2 · TD Pa...	141.04	141.04
General Journal	01/11/2019	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	251.04
Check	01/18/2019	CCD ...	ADP			100.2 · TD Pa...	144.83	395.87
Check	01/30/2019	CCD ...	ADP	Year End Fees		100.2 · TD Pa...	125.90	521.77
Check	02/01/2019	CCD ...	ADP			100.2 · TD Pa...	142.93	664.70
General Journal	02/14/2019	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	774.70
Check	02/15/2019	CCD ...	ADP			100.2 · TD Pa...	144.83	919.53
Check	03/01/2019	CCD ...	ADP			100.2 · TD Pa...	144.83	1,064.36
General Journal	03/14/2019	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	1,174.36
Check	03/15/2019	CCD ...	ADP			100.2 · TD Pa...	142.93	1,317.29
Check	03/29/2019	CCD ...	ADP			100.2 · TD Pa...	142.93	1,460.22
Check	04/12/2019	CCD ...	ADP			100.2 · TD Pa...	147.94	1,608.16
General Journal	04/14/2019	0419 ...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	1,718.16
Check	04/26/2019	CCD ...	ADP			100.2 · TD Pa...	147.94	1,866.10
Check	05/10/2019	CCD ...	ADP			100.2 · TD Pa...	147.94	2,014.04
General Journal	05/14/2019	PYC...		Paychex Monthly Main...		100.2 · TD Pa...	110.00	2,124.04
Total 421.8 · Payroll Service Fees							2,124.04	2,124.04
424 · Training								
Bill	01/10/2019	J Pop...	HealthQuest Comm...	CPR Cards		20000 · Accou...	200.00	200.00
Bill	02/25/2019	Reim...	Superior Fire & Eme...	Officer Development P...		20000 · Accou...	3,000.00	3,200.00
Bill	03/05/2019	Inv 50...	Hanson, Justin	Reimb/Youth Firesetter		20000 · Accou...	60.00	3,260.00
Bill	03/13/2019	3/18 ...	Home Depot	Training materials		20000 · Accou...	75.26	3,335.26
Bill	03/29/2019	INV F...	Home Depot	Supplies		20000 · Accou...	143.30	3,478.56
Bill	04/05/2019	Inv 60...	Toms River Fire Ac...	Propane Drill		20000 · Accou...	355.00	3,833.56
Bill	05/09/2019	Inv 60...	Mercer County Fire ...	R Schulte		20000 · Accou...	175.00	4,008.56
Bill	05/09/2019	Inv 20...	Burlington County E...	St.56		20000 · Accou...	331.00	4,339.56
Bill	05/09/2019		Monmouth County ...	Drillground F I - Poppe...		20000 · Accou...	100.00	4,439.56
Total 424 · Training							4,439.56	4,439.56
425 · Other Rentals								
Bill	01/10/2019	4th qt...	CVFC	4th qtr		20000 · Accou...	7,500.00	7,500.00
Bill	04/09/2019		CVFC	1st qtr		20000 · Accou...	7,500.00	15,000.00
Total 425 · Other Rentals							15,000.00	15,000.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
428 - Clothing/PPE								
Bill	01/25/2019	SO 1...	Municipal Emergen...	Hill, R - Shirt		20000 · Accou...	47.50	47.50
Bill	01/30/2019	130500	Municipal Emergen...	Hanson - Cl Allow		20000 · Accou...	64.00	111.50
Bill	02/25/2019		Municipal Emergen...	Cl Allownc Hanson		20000 · Accou...	45.00	156.50
Bill	02/25/2019		Municipal Emergen...	Clothing Allowance La...		20000 · Accou...	48.00	204.50
Bill	03/13/2019	Inv 19...	Witmer Public Safet...	Clothing Allowance - A...		20000 · Accou...	281.00	485.50
Bill	03/14/2019		Amazon	Clothing Allowance-Po...		20000 · Accou...	159.94	645.44
Bill	03/27/2019		Municipal Emergen...	Clothing Allowance A ...		20000 · Accou...	480.00	1,125.44
Bill	04/09/2019		Municipal Emergen...	Clothing Allowance-La...		20000 · Accou...	88.00	1,213.44
Bill	04/10/2019		Witmer Public Safet...	White Helmet		20000 · Accou...	243.00	1,456.44
Bill	04/26/2019		D.E. Williams Shields	Helmet Shields		20000 · Accou...	60.80	1,517.24
Bill	05/09/2019		Municipal Emergen...	Clothing Allowance - Z...		20000 · Accou...	230.00	1,747.24
			Total 428 - Clothing/PPE				1,747.24	1,747.24
433 - Utilities								
General Journal								
Bill	01/01/2019	revkk...	Cablevision	To reverse additional ...		2001 · A/P Cu...	-757.25	-757.25
Bill	01/10/2019		CVFC	January		20000 · Accou...	402.62	-354.63
Bill	01/10/2019		Jackson Municipal ...	cable reimb		20000 · Accou...	-634.48	-989.11
Bill	02/08/2019	4th qt...	A T & T Mobility	water / 56-1		20000 · Accou...	757.25	-231.86
Bill	02/08/2019		Active911			20000 · Accou...	336.49	59.61
Bill	02/08/2019		Verizon			20000 · Accou...	937.50	1,496.76
Bill	02/08/2019		Verizon			20000 · Accou...	0.00	1,496.76
Bill	02/08/2019		Jersey Central Pow...			20000 · Accou...	185.64	1,682.40
Bill	02/08/2019		NJ Natural Gas			20000 · Accou...	976.61	2,659.01
Bill	02/08/2019		NJ Natural Gas			20000 · Accou...	0.00	2,659.01
Bill	02/08/2019		Cablevision			20000 · Accou...	2,151.13	4,810.14
Bill	02/08/2019		A T & T			20000 · Accou...	403.68	5,213.82
Bill	02/27/2019		Cablevision			20000 · Accou...	51.06	5,264.88
Bill	02/27/2019	March	A T & T Mobility	Feb		20000 · Accou...	403.68	5,668.56
Bill	02/27/2019	Febru...	Verizon			20000 · Accou...	336.49	6,005.05
Bill	02/28/2019	Febru...	Verizon	Feb/Phone		20000 · Accou...	0.00	6,005.05
Bill	03/13/2019		A T & T	Feb		20000 · Accou...	192.20	6,197.25
Bill	03/13/2019		Jackson Municipal ...	Water - St 57		20000 · Accou...	51.23	6,248.48
Bill	03/13/2019		Jersey Central Pow...			20000 · Accou...	97.00	6,345.48
Bill	03/13/2019		NJ Natural Gas			20000 · Accou...	1,587.85	7,933.33
Bill	03/13/2019		NJ Natural Gas			20000 · Accou...	0.00	7,933.33
Bill	04/05/2019		A T & T Mobility	February		20000 · Accou...	1,747.56	9,680.89
Bill	04/05/2019		Cablevision	March		20000 · Accou...	336.49	10,017.38
Bill	04/05/2019	April	Verizon	April		20000 · Accou...	409.19	10,426.57
Bill	04/05/2019	March	Verizon			20000 · Accou...	0.00	10,426.57
Bill	04/05/2019	March	Jersey Central Pow...	March		20000 · Accou...	192.77	10,619.34
Bill	04/09/2019		Jersey Central Pow...	elec-56		20000 · Accou...	715.32	11,334.66
Bill	04/09/2019		CVFC	elec-57		20000 · Accou...	465.37	11,800.03
Bill	04/09/2019		A T & T	Cable reimbursement		20000 · Accou...	-179.85	11,620.18
Bill	04/10/2019		NJ Natural Gas	March		20000 · Accou...	51.80	11,671.98
Bill	04/10/2019		NJ Natural Gas	gas-56 1		20000 · Accou...	0.00	11,671.98
Bill	04/10/2019		NJ Natural Gas	gas 57		20000 · Accou...	723.53	12,395.51
Bill	04/10/2019		NJ Natural Gas			20000 · Accou...	434.00	12,829.51

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	04/26/2019		A T & T Mobility	April	20000	· Accou...	336.49	13,166.00
Bill	05/09/2019		Cablevision	May	20000	· Accou...	409.04	13,575.04
Bill	05/09/2019		Verizon		20000	· Accou...	0.00	13,575.04
Bill	05/09/2019		Verizon	April	20000	· Accou...	190.42	13,765.46
Bill	05/09/2019		A T & T	April	20000	· Accou...	49.92	13,815.38
Bill	05/09/2019		Jackson Municipal ...	Water - 56-1	20000	· Accou...	466.70	14,282.08
Bill	05/09/2019		Jersey Central Pow...	April	20000	· Accou...	1,179.49	15,461.57
Total 433 · Utilities 15,461.57								
435 · Insurance								
Bill	01/14/2019		GLATFELTER INS ...	Life Insurance Renewal	20000	· Accou...	4,043.08	4,043.08
Bill	03/27/2019	Medic...	Jackson First Aid	Medical Director	20000	· Accou...	750.00	4,793.08
Bill	03/27/2019	Reim...	Poppe, John Jr.	Medical/Reimb	20000	· Accou...	211.00	5,004.08
Total 435 · Insurance 5,004.08								
435.2 · Physicals								
Bill	04/05/2019	Inv 15...	Interstate Mobile Ca...	Annual physicals	20000	· Accou...	8,897.00	8,897.00
Total 435.2 · Physicals 8,897.00								
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/10/2019	January	Freehold Cartage Inc.	Jan	20000	· Accou...	262.66	262.66
Bill	01/10/2019	Lease	Leaf Capital Funding	Lease	20000	· Accou...	165.22	427.88
Bill	01/10/2019	4th qt...	CVFC	trash removal reimb	20000	· Accou...	-178.35	249.53
Bill	02/07/2019	Inv 14...	Elite Petroleum Inc.	No heat/56-1	20000	· Accou...	756.50	1,006.03
Bill	02/08/2019		Hunter Pest Service...	December	20000	· Accou...	45.00	1,051.03
Bill	02/08/2019		Leaf Capital Funding	lease	20000	· Accou...	165.22	1,216.25
Bill	02/08/2019		Freehold Cartage Inc.		20000	· Accou...	262.56	1,478.81
Bill	02/08/2019		Attention to Detail		20000	· Accou...	260.00	1,738.81
Bill	02/08/2019		Hunter Pest Service...		20000	· Accou...	45.00	1,783.81
Bill	02/08/2019		Select Security		20000	· Accou...	252.30	2,036.11
Bill	02/14/2019		Twin Rocks Spring ...		20000	· Accou...	6.00	2,042.11
Bill	02/14/2019		Hunter Pest Service...		20000	· Accou...	45.00	2,087.11
Bill	02/14/2019		Flemming, Timothy	Reimbursement-inject...	20000	· Accou...	64.58	2,151.69
Bill	02/25/2019		Device Magic	ANNUAL	20000	· Accou...	3,366.00	5,517.69
Bill	02/28/2019		Cooper Power Syst...	Generator service cont...	20000	· Accou...	1,425.00	6,942.69
Bill	02/28/2019		Cooper Power Syst...	Generator service cont...	20000	· Accou...	1,090.00	8,032.69
Bill	02/28/2019	Febru...	Attention to Detail	February	20000	· Accou...	260.00	8,292.69
Bill	03/01/2019		Twin Rocks Spring ...	Water & cooler rental	20000	· Accou...	26.25	8,318.94
Bill	03/13/2019	March	Freehold Cartage Inc.	March	20000	· Accou...	262.56	8,581.50
Bill	03/13/2019		Leaf Capital Funding	Lease	20000	· Accou...	165.22	8,746.72
Bill	03/13/2019		Ferguson Enterpris...	St 57	20000	· Accou...	1.00	8,747.72
Bill	03/14/2019		Amazon	Supplies	20000	· Accou...	16.98	8,764.70
Bill	03/14/2019		Amazon	Supplies	20000	· Accou...	40.76	8,805.46
Bill	03/27/2019		Atlantic Septic and ...	Septic	20000	· Accou...	569.00	9,374.46
Bill	03/27/2019	Inv 51...	A-General Plumbin...	56-1	20000	· Accou...	355.00	9,729.46
Bill	03/29/2019	Inv 33...	Jersey Coast Fire E...	Kitchen system supp (...	20000	· Accou...	172.30	9,901.76

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	04/05/2019	1915...	Select Security	Key fobs	20000	Accou...	99.65	10,001.41
Bill	04/05/2019	1915...	Select Security	Key Fobs and cards	20000	Accou...	201.45	10,202.86
Bill	04/05/2019	Inv 11...	Freehold Cartage Inc.	Trash removal - April	20000	Accou...	262.66	10,465.52
Bill	04/09/2019		Leaf Capital Funding	May 2019 Pymt	20000	Accou...	165.22	10,630.74
Bill	04/09/2019		Amazon	Supplies	20000	Accou...	161.64	10,792.38
Bill	04/09/2019		CVFC	Trash removal reimburs...	20000	Accou...	-178.35	10,614.03
Bill	04/09/2019	March	Attention to Detail	March	20000	Accou...	325.00	10,939.03
Bill	04/09/2019	Inv 99...	Son-Rise	Copier maintenance pl...	20000	Accou...	896.00	11,835.03
Bill	04/23/2019	Inv 31...	Al Pomponio Truckl...	Mulch - 56-1	20000	Accou...	348.00	12,183.03
Bill	04/26/2019		Home Depot	Fertilizer	20000	Accou...	383.88	12,566.91
Bill	04/29/2019		Sustainable Supply ...	Supplies	20000	Accou...	106.98	12,673.89
Bill	05/09/2019		Freehold Cartage Inc.	May	20000	Accou...	262.74	12,936.63
Bill	05/09/2019	Inv 19...	Select Security	Qtrly	20000	Accou...	252.30	13,188.93
Bill	05/09/2019		Leaf Capital Funding	Lease / Copier	20000	Accou...	165.22	13,354.15
Bill	05/09/2019		Amazon	Supplies	20000	Accou...	145.81	13,499.96
Bill	05/09/2019	April	Attention to Detail	April	20000	Accou...	260.00	13,759.96
			Total 442.1 - Building Maintenance				13,759.96	13,759.96
Bill			442.2 - Radio Repair				347.00	347.00
			02/08/2019				347.00	347.00
Bill			442.3 - R & M SCBA				409.58	409.58
			01/18/2019				409.58	409.58
Bill			02/14/2019				54.75	464.33
Bill			03/13/2019				218.43	682.76
			Total 442.3 - R & M SCBA				682.76	682.76
Bill			442.4 - R & M Apparatus				220.80	220.80
			01/01/2019				220.80	220.80
Bill			01/04/2019				1,388.06	1,388.06
Bill			01/25/2019				307.00	1,695.86
Bill			02/08/2019				434.44	2,130.30
Bill			02/08/2019				412.46	2,542.76
Bill			02/08/2019				130.15	2,672.91
Bill			02/08/2019				915.42	3,588.33
Bill			02/08/2019				1,342.00	4,930.33
Bill			02/08/2019				404.62	5,334.95
Bill			02/08/2019				2,450.74	7,785.69
Bill			02/08/2019				220.80	8,006.49
Bill			02/08/2019				135.00	8,141.49
Bill			02/08/2019				745.64	8,887.13
Bill			02/14/2019				7,831.07	16,718.20
Bill			02/22/2019				193.00	16,911.20
Bill			02/25/2019				234.54	17,145.74
Bill			03/05/2019				220.80	17,366.54
Bill			03/13/2019				943.58	18,310.12

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	03/14/2019		Amazon	Jump starter		20000 · Accou...	153.50	18,463.62
Bill	03/14/2019	Reim...	Zimmerman	5701 Parts		20000 · Accou...	27.33	18,490.95
Bill	03/27/2019		Eastern Auto Parts ...	Supplies		20000 · Accou...	187.58	18,678.53
Bill	03/27/2019		Blue Line Emergen...	5600		20000 · Accou...	710.00	19,388.53
Bill	03/29/2019	Inv X...	Hunter Peterbilt	Supplies		20000 · Accou...	2.27	19,390.80
Bill	04/05/2019	Inv 21...	JLK Automotive	18217 (oil change)		20000 · Accou...	85.00	19,475.80
Bill	04/05/2019	Inv 21...	JLK Automotive	5710 (brakes)		20000 · Accou...	624.02	20,099.82
Bill	04/05/2019	Inv 46...	GPS Trackit	Monthly Service		20000 · Accou...	220.80	20,320.62
Bill	04/09/2019		Amazon	Supplies		20000 · Accou...	476.52	20,797.14
Bill	04/11/2019	Inv 21...	JLK Automotive	Oil change - 5790		20000 · Accou...	43.78	20,840.92
Bill	04/15/2019	WO 1...	Custom Bandag Inc	Tires - 5701		20000 · Accou...	1,530.00	22,370.92
Bill	05/09/2019	Inv 22...	Jerry's Towing and ...	5608		20000 · Accou...	1,323.97	23,694.89
Bill	05/09/2019	Inv 46...	GPS Trackit	Monthly Fees		20000 · Accou...	220.80	23,915.69
Bill	05/09/2019		Emergency Equipm...	5611 Brakes		20000 · Accou...	6,071.75	29,987.44
Bill	05/09/2019		Emergency Equipm...	Charger - 5601		20000 · Accou...	918.00	30,905.44
Bill	05/09/2019		Emergency Equipm...	Annual PM's - 56		20000 · Accou...	7,315.00	38,220.44
Bill	05/09/2019		Emergency Equipm...	Annual PM's - 56		20000 · Accou...	1,939.00	40,159.44
Bill	05/09/2019		Emergency Equipm...	Annual PM's - 57		20000 · Accou...	5,801.00	45,960.44
Bill	05/09/2019		Emergency Equipm...	5701 Repair		20000 · Accou...	12,533.35	58,493.79
Bill	05/09/2019	Inv 05...	Blue Line Emergen...	Install Knox Boxes		20000 · Accou...	1,275.00	59,768.79
Total 442.4 · R & M Apparatus							59,768.79	59,768.79
442.5 · R & M Extinguishers								
Bill	04/09/2019	Inv 33...	Jersey Coast Fire E...	St 56		20000 · Accou...	152.95	152.95
Total 442.5 · R & M Extinguishers							152.95	152.95
Total 442 · Maintenance and Repair							74,711.46	74,711.46
Total A-12 Total costs of Operations							143,384.77	143,384.77
480 · LOSAP								
Bill	03/27/2019		LINCOLN FINANCI...	LOSAP CONTRIBUTI...		20000 · Accou...	10,302.00	10,302.00
Bill	03/27/2019		Vallc	LOSAP CONTRIBUTI...		20000 · Accou...	12,019.00	22,321.00
Total 480 · LOSAP							22,321.00	22,321.00
Total Cost of Operations and Maintena							354,328.17	354,328.17

3:15 PM

05/09/19

Accrual Basis

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-3 Total Approp offset with Re								
460 - Shared Services Amendment 2015								
461 - Salary-Fire Inspector								
General Journal	01/10/2019	PP 01...				ADP P/R Clea...	33.97	33.97
General Journal	01/24/2019	PP 02...				ADP P/R Clea...	82.13	116.10
General Journal	02/07/2019	PP 03...				ADP P/R Clea...	105.78	221.88
General Journal	02/21/2019	PP 04...				ADP P/R Clea...	178.45	400.33
General Journal	03/07/2019	GL P...				ADP P/R Clea...	133.30	533.63
General Journal	03/21/2019	PP 06...				ADP P/R Clea...	82.78	616.41
General Journal	04/04/2019	GL P...				ADP P/R Clea...	325.73	942.14
General Journal	04/18/2019	PP 08...				ADP P/R Clea...	278.43	1,220.57
General Journal	05/02/2019	PP 09...				ADP P/R Clea...	0.00	1,220.57
Total 461 - Salary-Fire Inspector							1,220.57	1,220.57
Total 460 - Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re							1,220.57	1,220.57
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 - Fire Apparatus								
Bill	02/08/2019		Kansas State Bank	Apparatus/Principal		20000 - Accou...	57,014.63	57,014.63
Bill	05/09/2019		Santander			20000 - Accou...	71,262.00	128,276.63
Total 456.1 - Fire Apparatus							128,276.63	128,276.63
457.1 - Fire Apparatus Interest								
Bill	02/08/2019		Kansas State Bank	Interest		20000 - Accou...	6,757.25	6,757.25
Bill	05/09/2019		Santander			20000 - Accou...	1,987.68	8,744.93
Total 457.1 - Fire Apparatus Interest							8,744.93	8,744.93
Total Capital Leases							137,021.56	137,021.56
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
TOTAL							606,099.62	606,099.62

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2019

	Jan - Dec 19	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
B-7 Total UFSA Revenues			
Annual Registration Fees			
311.2 - D2 Local Reg Fees Current Yr	3,214.25		
311.2.1 - D1 Local Reg Fees Current Yr	2,755.00		
311.3 - D2 Permit Fees Current Year	1,186.00		
311.3.1 - D1 Permit Fees Current Year	589.00		
311.4 - Other UFSA Fees D2	300.00		
311.4.1 - D1 Other UFSA Fees	75.00		
312.1 - LEA Fees (State) Prior Year D2	10,185.18		
312.1.1 - LEA Fees (State) Prior Year D 1	2,224.95		
312.2 - Local Reg Fees Prior Year D2	4,032.50		
312.2.1 - Local Reg Fees Prior Year D 1	547.50		
312.3 - Permit Fees Prior Year D2	486.00		
Total Annual Registration Fees	25,595.38	95,600.00	-70,004.62
Penalties and Fines	0.00	6,700.00	-6,700.00
A-7 Total UFSA Revenues - Other	0.00	88,900.00	-88,900.00
Total A-7 Total UFSA Revenues	25,595.38	191,200.00	-165,604.62
R-1 Total Fund Balance Utilized	0.00	400,000.00	-400,000.00
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments			
Rental Income			
302.1 - Rental Income	3,994.82	6,800.00	-4,531.92
Rental Income - Other	0.00		
Total Rental Income	3,994.82	13,165.00	-9,170.18
R-2 Total Misc Revenues Anticip - Other	0.00	0.00	0.00
Total R-2 Total Misc Revenues Anticip	6,262.90	19,965.00	-13,702.10
R-5 Raised by Taxation			
302 - Township Tax Income	414,024.38		
R-5 Raised by Taxation - Other	0.00	1,948,350.00	-1,948,350.00
Total R-5 Raised by Taxation	414,024.38	1,948,350.00	-1,534,325.62
Total B-2 Total Anticipated Revenue	445,882.66	2,463,915.00	-2,018,032.34
49900 - Uncategorized income	3,122.43		
Total Income	449,005.09	2,463,915.00	-2,014,909.91
Cost of Goods Sold			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	34,290.87		
Total 50000 - Cost of Goods Sold	34,290.87		
Total COGS	34,290.87		
Gross Profit	414,714.22	2,463,915.00	-2,049,200.78

District 2 Board of Fire Commissioners Monthly Budget Report January through December 2019

	Jan - Dec 19	Budget	\$ Over Budget
Expense			
A-11 Administration Other Expon			
418 · Professional Services	11,987.00	50,000.00	-38,013.00
420 · Office Supplies	1,926.21	7,100.00	-5,173.79
421.3 · Election	2,138.37	1,500.00	638.37
Total A-11 Administration Other Expon	16,051.58	58,600.00	-42,548.42
A-9 Salary & Wages			
Administration Fringe Benefits			
412.5 · Unknown Fringe Benefits-Admin	0.00		
413.2 · Social Security - Admin	3,874.68	20,858.00	-20,858.00
413.3 · Medicare - Admin	906.19		
414.1 · Unemployment - Admin	408.98		
414.3 · Disability Ins - Admin	58.44		
415.1 · Pension - PERS	0.00	25,195.00	-25,195.00
427.1 · Health Ins - Admin	21,449.69	51,080.00	-29,630.31
428.1 · Other Fringe benefits - admin	0.00	2,200.00	-2,200.00
Total Administration Fringe Benefits	26,697.98	99,333.00	-72,635.02
412.2 · Office Staff (G. Jamison)	24,034.54	69,433.00	-45,398.46
412.21 · Rauch	38,423.16	111,000.00	-72,576.84
412.24 · Salary - Mitchel (P/T F/I)	0.00	18,000.00	-18,000.00
412.25 · IT Director	0.00	400.00	-400.00
412.4 · Overtime - Office Staff	973.91		
419.1 · Commissioner Salaries	729.17	8,750.00	-8,020.83
Total A-9 Salary & Wages	90,858.76	306,916.00	-216,057.24
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Medicar	2,635.58		
Social Se	11,269.09		
414 · Unemployment	1,220.43		
414.2 · Disability Insurance	174.30		
415 · Pension - PFRS	0.00		
416 · unknown fringe benefits	0.00	94,229.00	-94,229.00
427 · Health Insurance	39,718.15	59,400.00	-59,400.00
Total Operational Fringe Benefits	55,017.55	245,994.00	-190,976.45
412.11 · Firefighter (Poppe)	35,764.63	100,539.00	-64,774.37
412.12 · Firefighter (Hanson)	34,568.10	90,938.00	-56,369.90
412.15 · Firefighter (Poppe A)	27,509.17	78,315.00	-50,805.83
412.16 · Firefighter (Zimmerman)	35,901.49	102,560.00	-66,658.51
412.17 · Firefighter (Langguth)	18,319.28	54,071.00	-35,751.72
412.18 · Firefighter (Schulte)	18,319.27	54,071.00	-35,751.73
412.2.2 · (Per Diem)	3,680.00	10,000.00	-8,320.00
412.3 · Overtime	11,480.86	15,000.00	-3,519.14
412.3.2 · Acting Lieutenant	0.00	34,500.00	-34,500.00
Total A-10 Salary & Wages	240,560.35	785,988.00	-545,427.65
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			

**District 2 Board of Fire Commissioners
Monthly Budget Report
January through December 2019**

	Jan - Dec 19	Budget	\$ Over Budget
445 - Replacement of Equipment	681.06	10,000.00	-9,318.94
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
445.5 - Pagers	0.00	2,000.00	-2,000.00
Total Purchase of Assets (Not Capital)	681.06	34,500.00	-33,818.94
421.5 - Advertising	266.44	3,000.00	-2,733.56
421.6 - Rental Charges	3,115.00	39,340.00	-36,225.00
421.7 - Supplies Expense	2,237.41	13,750.00	-11,512.59
421.7.1 - Fuel	9,699.91	26,400.00	-16,700.09
421.8 - Payroll Service Fees	2,124.04	5,500.00	-3,375.96
424 - Training	4,439.56	10,000.00	-5,560.44
425 - Other Rentals	15,000.00	40,500.00	-25,500.00
428 - Clothing/PPE	1,747.24	20,000.00	-18,252.76
433 - Utilities	15,461.57	43,000.00	-27,538.43
435 - Insurance	5,004.06	165,000.00	-159,995.92
435.2 - Physicals	8,897.00	14,000.00	-5,103.00
442 - Maintenance and Repair			
442.1 - Building Maintenance	13,759.96	40,000.00	-26,240.04
442.2 - Radio Repair	347.00	5,833.00	-5,486.00
442.3 - R & M SCBA	682.76	5,833.00	-5,150.24
442.4 - R & M Apparatus	59,768.79	100,000.00	-40,231.21
442.5 - R & M Extinguishers	152.95	5,834.00	-5,681.05
Total 442 - Maintenance and Repair	74,711.46	157,500.00	-82,788.54
444 - Fire Bureau Expense	0.00	0.00	0.00
Total A-12 Total costs of Operations	143,394.77	572,490.00	-429,105.23
480 - LOSAP	22,321.00	40,000.00	-17,679.00
Total Cost of Operations and Maintena	406,266.12	1,398,478.00	-992,211.88
E-3 Total Approp offset with Re			
460 - Shared Services Amendment 2015			
461 - Salary-Fire Inspector	1,220.57		
461.1 - Fire Bureau Fringe Benefits			
461.1.1 - Social Security-PT Fire Inspect	75.67		
461.1.2 - Medi-PT Fire Inspector	17.69		
461.1.3 - Unempl-PT Fire Inspector	8.54		
461.1.4 - Disability-PT Fire Inspector	1.22		
Total 461.1 - Fire Bureau Fringe Benefits	103.12		
462 - Fire Bureau Operational Expense	35,030.00	55,400.00	-20,370.00
Total 460 - Shared Services Amendment 2015	36,353.69	55,400.00	-19,046.31
Total E-3 Total Approp offset with Re	36,353.69	55,400.00	-19,046.31
E-8 CAPITAL ITEMS			
Capital Items.			
452.3 - Chief Vehicle	0.00	50,000.00	-50,000.00
452.4 - Radios	350,565.45	350,000.00	565.45

District 2 Board of Fire Commissioners
Monthly Budget Report
 January through December 2019

	Jan - Dec 19	Budget	\$ Over Budget
453.0 - Reserve for Future Cap Outlays	0.00	107,500.00	-107,500.00
Total Capital Items.	350,565.45	507,500.00	-156,934.55
Total E-8 CAPITAL ITEMS	350,565.45	507,500.00	-156,934.55
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			
456.1 - Fire Apparatus	128,276.63	128,276.00	0.63
457.1 - Fire Apparatus Interest	8,744.93	8,745.00	-0.07
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 - Payroll Expenses	0.00		
Total Expense	1,037,117.16	2,463,915.00	-1,426,797.84
Net Income	-622,402.94	0.00	-622,402.94

District 2 Monthly Report for May 2019

Runs for April 2019

Districtwide: Fires – 34, EMS – 32

Day Shift

Station 56-1

Total Runs: 24
EMS: 20
Fire: 4
Still: 1
Out of First Due Area: 1, 0 out of town
Drills: 4

Station 57

Total Runs: 19
EMS: 12
Fire: 7
Still: 1
Out of First Due Area: 4, 0 Out of Town
Drills: 4

Companies;

Station 56

Total Runs: 23
Out of First Due Area: 5, 3 Out of Town
Drills: 3

Station 57

Total Runs: 17
Out of First Due Area: 10, 0 Out of Town
Drills: 3

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

Need to change airlines on Apparatus floor to metal pipe

Finishing Training Room

LOSAP;

Apparatus;

P/Ms completed

5605, scheduled to send to Absolute for cylinder work. Working with work schedule to get it up there

5607,5705 flagged for tires during annual p/ms. Several pieces need batteries replaced

Got a price from Jerrys Auto Body to repair the bed on the pickup truck at Station 57 for approximately \$2,500, including rhino lining. Would like to eliminate cap. Need a tailgate. Would like to do the same thing with the pick up truck at Station 56, costs should be about the same. Would like to remark both when completed with generic markings since they are both used a lot by the Career staff

Equipment;

Radios/pagers. Ordered. Pagers delivered, aDnd issued

Training;

Fire Officer Command and Control Classes in progress

Scheduling Tac-Med class for Daytime Staff and Tourniquet and Bleeding Control class for the Fire Companies

Training Room has been approved as an Eligible Organization. We can now hold NJ DFS classes in District. First class will be this summer, I-200. Looking into Instructor Class for company officers/potential officers and Fire Officer 1 and 2 classes.

Other;

Looking into opening an account with WEX for fuel cards. Would allow units to be filled anywhere in the Township

Annual Hose, Pump, Ground Ladder testing scheduled

Annual Aerial testing being scheduled

Annual SCBA Bench Testing scheduled

PPE being sent out for repairs found after annual inspection

Township still has not discussed property yet

New 56 ladder. Letter of Intent sent to manufacturer. Working on Finance Board application and bid for financing have been received and reviewed

Continuing to work of career staff Operating Guidelines

Brush truck from Bayville, awaiting to hear back from Bayville FC

Bureau;

Station 56 Area

Inspections: 13
Reinspections: 20
Complaints: 0
Spot Checks: 0
Permits: 1

Station 57 Area

Inspections: 17
Reinspections: 22
Complaints: 0
Spot Checks: 1
Permits: 0

SFGA/Outlet Mall:

Inspections: 41
Reinspections: 20
Complaint: 0
Spot Checks: 2
Permits: 3

2019 Totals:

LHU Annual Inspections: 24
LHU Quarterly Inspections: 21
LHU – Semi Annual Inspections: 27
NLHU Inspections: 253
Complaints: 1
Permits: 24
Spot Checks: 10
Reinspections: 274

Violations Cited: 409

Violations Cleared: 240

Plan Reviews Collected: \$300.00

Total Permits Billed: \$9,353.00

Total Permits Collected: \$6,822.00

Total Penalties Issued: \$3,335.00

Total Penalties Collected: \$175.00

Total Dedicated Penalties Issued: \$2,750.00

Total Dedicated Penalties Collected: \$0.00

Total Local Registrations Fees Billed: \$24,118.75

Total Local Registration Fees Collected: \$9,982.50

Total LHU Registration Fees Billed: \$12,874.88

Total LHU Registration Fees Collected: \$2,800.20

Voided: \$13,937.68

Write-Offs: \$269.00

Total Amount Billed: \$38,196.95

Total Amount Collected: \$20,456.70

Referral Follow-ups: 1

Origin and Cause Investigations: 6

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

Purchases;

Requests to Purchase;

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 04/01/2019 | End Date: 04/30/2019

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/01/2019 06:00	04/01/2019 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R; Poppe III, John E	
04/01/2019 06:00	04/01/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R; Langguth , Jesse	
04/01/2019 06:20	04/01/2019 06:40	Detail	F5624	Poppe III, John E	Picked up PPE from 57
04/01/2019 07:00	04/01/2019 08:00	Briefing		Poppe III, John E; Poppe , Adam R; Langguth , Jesse	Reviewed previous duties for the crew. Reviewed new driving & training schedules, apparatus choices per call and time off request expectations, as well as, daily and after hours uniform expectations. Reviewed current weeks projected agenda.
04/01/2019 09:00	04/01/2019 12:00	Repair	F5639	Poppe III, John E; Poppe , Adam R	Changed Tire and worked on auto air fill system connection
04/01/2019 09:00	04/01/2019 10:00	Administration		Poppe III, John E	Reviewed crews schedules, set up work space and confirmed paperwork for Officer classes with Officer manager. Reviewed and set up new inspections with phone calls and emails.
04/01/2019 09:30	04/02/2019 15:30	In Quarters		Poppe III, John E	EES 5605 preventive maintenance
04/01/2019 11:00	04/01/2019 11:45	In Quarters		Poppe III, John E; Bunnell , Chuck T	5600. Reviewed 16-1 Box Alarm assignments and which trucks will roll out during the daytime hours. Reviewed ongoing truck repairs in progress.
04/01/2019 11:15	04/01/2019 13:15	In Quarters		Worbetz, Mitch	
04/01/2019 13:00	04/01/2019 15:00	Repair	F5609	Poppe , Adam R; Poppe Jr, John E	46 Leesville Rd, began securing the water tank in 5609, hardware ordered.
04/01/2019 13:30	04/01/2019 13:44		F5621	Poppe III, John E; Langguth , Jesse; Poppe , Adam R	Incident 2019-00129 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
04/01/2019 13:45	04/01/2019 14:00	Detail	F5601	Langguth , Jesse	Ran truck
04/01/2019 13:45	04/01/2019 14:00	Spot Check Inspection	F5621	Poppe III, John E	Sweet Carolina BBQ food truck
04/01/2019 14:00	04/01/2019 14:15	Pre-Plan	F5621	Poppe III, John E; Langguth , Jesse	Rova Farms building
04/01/2019 14:30	04/01/2019 15:00	Runup	F5621	Poppe III, John E; Langguth , Jesse	
04/01/2019 14:45	04/01/2019 15:00	Repair		Poppe III, John E	Removed TIC from service and looked in replacement batteries.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/01/2019 14:50	04/01/2019 15:10	In Quarters		Poppe III, John E	Food Truck vendor, Type 1 permit paperwork
04/01/2019 15:00	04/01/2019 15:15	Housekeeping		Poppe III, John E; Langguth , Jesse	Cleaned bay floors after truck repairs
04/01/2019 15:15	04/01/2019 16:00	Administration		Poppe III, John E	End of shift paperwork
04/01/2019 15:15	04/01/2019 15:30	Monthly Ground	F5621	Langguth , Jesse	
04/01/2019 19:00	04/01/2019 21:30	Training		Poppe III, John E; Poppe , Adam R; McCarthy , Brian J	St 57, Fire Officer Development Program: Fire Ground Size Up
04/02/2019 06:00	04/02/2019 16:00	On Duty	F5601	Poppe , Adam R; Langguth , Jesse	
04/02/2019 06:00	04/02/2019 06:15	Morning Checks	F5601	Poppe , Adam R; Langguth , Jesse	
04/02/2019 08:45	04/02/2019 09:15	Detail	F5601	Poppe , Adam R; Langguth , Jesse	46 Leesville Rd, pick up 5609 from shop
04/02/2019 09:20	04/02/2019 09:30	Fuel	F5609	Poppe , Adam R	16.678 gals
04/02/2019 09:30	04/02/2019 15:30	On Duty	ST561	Worbetz, Mitch	
04/02/2019 10:00	04/02/2019 15:30	Repair	F5609	Poppe , Adam R	Completed reinstall of tank/pump. Outfitted for service
04/02/2019 10:00	04/02/2019 13:00	In Quarters	F5608	Poppe , Adam R	EES, Annual P/MS
04/02/2019 12:20	04/02/2019 12:55	EMS Run	F5601	Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2019-00130 - Motor vehicle accident with injuries: Apparatus F5601 responded to 475 TOMS RIVER RD
04/02/2019 14:19	04/02/2019 14:50	EMS Run	F5601	Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2019-00132 - Medical assist, assist EMS crew: Apparatus F5601 responded to 3 HOLLY TREE CT
04/02/2019 14:45	04/02/2019 15:30	Runup	F5601	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse	
04/02/2019 15:15	04/02/2019 15:45	Monthly Ground Ladder Inspection	F5601	Worbetz, Mitch; Poppe , Adam R; Langguth , Jesse	
04/02/2019 17:54	04/02/2019 18:05	Fire Run	F5690	Novak, Keith J	Incident 2019-00134 - Dispatched & cancelled en route: Apparatus F5690 responded to 577 WINTERBERRY BLVD
04/02/2019 17:54	04/02/2019 18:05	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00134 - Dispatched & cancelled en route: Apparatus F5600 responded to 577 WINTERBERRY BLVD
04/02/2019 18:05	04/02/2019 18:15	Fuel	F5690	Novak, Keith J	18.521 gals
04/02/2019 19:00	04/02/2019 19:10	Runup	F5690	Novak, Keith J	
04/02/2019 19:35	04/02/2019 20:30	Runup	F5601	Tafaro , Nick; Maras, Robert	
04/02/2019 19:40	04/02/2019 20:30	Runup	F5611	Worbetz, Mitch; Bonner Sr, Richard; Bonner Jr, Richard	
04/02/2019 19:40	04/02/2019 20:10	Runup	F5609	Bergeron , Jean-Paul; McCarthy , Brian J	
04/02/2019 19:40	04/02/2019 20:00	Runup	F5608	Ryan, Marie; Novak, Keith J	
04/02/2019 19:45	04/02/2019 20:25	Runup	F5621	Guerrero, George; Foray Jr, Preston C	
04/02/2019 19:50	04/02/2019 20:20	Runup	F5600	Bunnell , Chuck T	
04/02/2019 20:05	04/02/2019 20:20	Runup	F5637	Novak, Keith J; Ryan, Marie	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/03/2019 05:00	04/03/2019 05:36	Fire Run	F5601	Poppe Jr, John E	Incident 2019-00135 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 329 W VETERANS HWY
04/03/2019 05:00	04/03/2019 05:36	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00135 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 329 W VETERANS HWY
04/03/2019 06:00	04/03/2019 16:00	On Duty morning		Poppe III, John E; Poppe , Adam R	
04/03/2019 06:00	04/03/2019 06:15	Checks	F5621	Poppe III, John E; Poppe , Adam R	
04/03/2019 08:30	04/03/2019 09:30	Detail	F5621	Poppe III, John E; Poppe , Adam R	St 57, dropped off supplies, spoke with 5610.
04/03/2019 09:45	04/03/2019 16:00	In Quarters		Poppe III, John E	EES PMS
04/03/2019 09:55	04/03/2019 10:05	Administration		Poppe III, John E	Set appointment for pest control
04/03/2019 10:00	04/03/2019 10:45	In Quarters		Poppe III, John E; Bunnell , Chuck T	5600, reviewed his companies response to assist NJFF
04/03/2019 10:15	04/03/2019 13:30	In Quarters		Worbetz, Mitch	
04/03/2019 12:53	04/03/2019 12:59	EMS Run	F5621	Poppe III, John E; Poppe , Adam R	Incident 2019-00136 - Dispatched & cancelled en route: Apparatus F5621 responded to 2 JACKSON DR
04/03/2019 13:30	04/03/2019 14:15	Runup	F5605	Poppe , Adam R	
04/03/2019 13:45	04/03/2019 14:15	Monthly Ground Ladder Inspection	F5605	Poppe III, John E	
04/03/2019 14:15	04/03/2019 15:00	Training	F5605	Poppe III, John E; Poppe , Adam R	Single man ladder raises
04/03/2019 15:10	04/03/2019 15:40	Hydrant Inspection	F5621	Poppe III, John E; Poppe , Adam R	Bowman Rd
04/03/2019 20:07	04/03/2019 20:22	Fire Run	F5601	Ericsson , Robert; Staffieri , Charlie P; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00137 - Motor vehicle accident with injuries: Apparatus F5601 responded to CASSVILLE RD
04/03/2019 20:07	04/03/2019 20:18	Fire Run	F5621	Alchevsky , John; Ryan , Sean; Schoen , Corey	Incident 2019-00137 - Motor vehicle accident with injuries: Apparatus F5621 responded to CASSVILLE RD
04/03/2019 20:07	04/03/2019 20:22	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00137 - Motor vehicle accident with injuries: Apparatus F5610 responded to CASSVILLE RD
04/03/2019 20:07	04/03/2019 20:22	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00137 - Motor vehicle accident with injuries: Apparatus F5600 responded to CASSVILLE RD
04/03/2019 21:10	04/03/2019 21:20	SCBA Refill	F5637	Ryan , Sean	Cylinder 77
04/04/2019 06:00	04/04/2019 06:15	Morning Checks	F5621	Schulte, Ryan; Poppe III, John E	
04/04/2019 06:00	04/04/2019 16:00	On Duty		Schulte, Ryan; Poppe III, John E	
04/04/2019 07:00	04/04/2019 07:15	Briefing		Schulte, Ryan; Poppe III, John E	
04/04/2019 08:30	04/04/2019 09:30	Training		Schulte, Ryan; Poppe III, John E	Reviewed wind driven fires. Reviewed the most recent fire in New York and compared to UL videos.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/04/2019 09:30	04/04/2019 11:30	Housekeeping		Schulte, Ryan; Poppe III, John E	Cleaned Fire House Floors
04/04/2019 09:30	04/04/2019 11:50	In Quarters		Poppe III, John E	EES Annual P/Ms on 5639, 5 Ton
04/04/2019 11:00	04/04/2019 14:00	In Quarters		Alchevsky, John	
04/04/2019 11:30	04/04/2019 11:54	EMS Run	F5621	Poppe III, John E; Schulte, Ryan	Incident 2019-00138 - Medical assist, assist EMS crew: Apparatus F5621 responded to 868 CASSVILLE RD
04/04/2019 12:00	04/04/2019 12:30	Detail	F5621	Schulte, Ryan; Poppe III, John E	Picked up supplies
04/04/2019 13:00	04/04/2019 13:42	Housekeeping		Schulte, Ryan; Poppe III, John E; Alchevsky, John	Cleaned up Pavilion storage area
04/04/2019 13:43	04/04/2019 14:08	EMS Run	F5621	Poppe III, John E; Schulte, Ryan	Incident 2019-00139 - Medical assist, assist EMS crew: Apparatus F5621 responded to 20 JUDITH WAY
04/04/2019 15:00	04/04/2019 15:40	Hydrant Inspection	F5621	Schulte, Ryan; Poppe III, John E	Miller Ave & Bowman Rd
04/04/2019 15:40	04/04/2019 15:55	Fuel	F5621	Schulte, Ryan; Poppe III, John E	19.362 Gals, Diesel
04/04/2019 19:39	04/04/2019 19:56	Fire Run	F5621	Alchevsky, John; Foray Jr, Preston C; Maras, Robert	Incident 2019-00140 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 171 HAWKIN RD
04/04/2019 19:39	04/04/2019 19:56	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00140 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 171 HAWKIN RD
04/04/2019 19:39	04/04/2019 19:56	Fire Run	F5601	Bonner Jr, Richard; Bonner Sr, Richard; Seals, Jared	Incident 2019-00140 - Smoke detector activation due to malfunction: Apparatus F5601 responded to 171 HAWKIN RD
04/04/2019 20:20	04/04/2019 20:35	Fuel	F5601	Seals, Jared; Bonner Sr, Richard; Bonner Jr, Richard	18.716 gals, diesel
04/04/2019 23:58	04/05/2019 00:09	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00141 - Dispatched & cancelled en route: Apparatus F5600 responded to 116 CEDAR SWAMP RD
04/05/2019 06:00	04/05/2019 16:00	On Duty		Langguth, Jesse; Poppe, Adam R; Poppe III, John E	
04/05/2019 06:00	04/05/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
04/05/2019 06:15	04/05/2019 07:30	Briefing		Poppe III, John E; Poppe, Adam R; Langguth, Jesse	Reviewed Run-ups with crew and items to be noted as needed, ie new and oos equipment
04/05/2019 08:00	04/05/2019 08:35	Runup	F5608	Poppe, Adam R	
04/05/2019 08:30	04/05/2019 09:00	Runup	F5611	Langguth, Jesse	
04/05/2019 08:30	04/05/2019 09:00	Runup	F5609	Poppe III, John E	
04/05/2019 08:35	04/05/2019 09:30	Apparatus Floor		Poppe, Adam R	
04/05/2019 09:00	04/05/2019 09:30	Monthly Ground Ladder Inspection	F5611	Poppe III, John E; Langguth, Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/05/2019 09:45	04/05/2019 11:25	Housekeeping		Poppe III, John E; Poppe , Adam R; Langguth , Jesse	Cleaned Kitchen
04/05/2019 10:15	04/05/2019 10:30	Administration		Poppe III, John E	Scheduled annual SCBA bench testing
04/05/2019 11:24	04/05/2019 11:41	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R; Poppe III, John E	Incident 2019-00142 - Medical assist, assist EMS crew: Apparatus F5621 responded to 48 CATHY CT
04/05/2019 11:45	04/05/2019 12:00	Detail	F5624	Poppe III, John E	Picked up Lunch
04/05/2019 13:00	04/05/2019 15:00	Housekeeping		Langguth , Jesse; Poppe , Adam R; Poppe III, John E	Day room taken apart and cleaned
04/05/2019 14:40	04/05/2019 15:15	In Quarters		Poppe , Adam R	Jerrys Diesel and Truck Repair, inspect 5608's brakes
04/05/2019 15:00	04/05/2019 16:20	Administration		Poppe III, John E	End of shift paperwork and phone calls
04/05/2019 15:00	04/05/2019 15:45	Housekeeping		Poppe , Adam R; Langguth , Jesse	Cleaned and dumped garbage
04/07/2019 15:49	04/07/2019 15:56	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00143 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 845 WOODBURY DR
04/07/2019 15:49	04/07/2019 16:09	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00143 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 845 WOODBURY DR
04/07/2019 15:49	04/07/2019 15:56	Fire Run	F5690	Novak, Keith J	Incident 2019-00143 - Alarm system activation, no fire - unintentional: Apparatus F5690 responded to 845 WOODBURY DR
04/07/2019 16:32	04/07/2019 16:58	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00144 - Brush or brush-and-grass mixture fire: Apparatus F5600 responded to 269 CASSVILLE RD
04/07/2019 16:32	04/07/2019 16:51	Fire Run	F5621	Alchevsky , John; Guerrero, George; Maras, Robert	Incident 2019-00144 - Brush or brush-and-grass mixture fire: Apparatus F5621 responded to 269 CASSVILLE RD
04/07/2019 16:32	04/07/2019 16:58	Fire Run	F5609	Ericsson , Robert; Poppe , Gary	Incident 2019-00144 - Brush or brush-and-grass mixture fire: Apparatus F5609 responded to 269 CASSVILLE RD
04/07/2019 16:32	04/07/2019 16:51	Fire Run	F5690	Novak, Keith J	Incident 2019-00144 - Brush or brush-and-grass mixture fire: Apparatus F5690 responded to 269 CASSVILLE RD
04/07/2019 16:32	04/07/2019 16:51	Fire Run	F5611	Bonner Jr, Richard; Bonner Sr, Richard; Schoen , Corey; Seals , Jared	Incident 2019-00144 - Brush or brush-and-grass mixture fire: Apparatus F5611 responded to 269 CASSVILLE RD
04/07/2019 16:32	04/07/2019 16:58	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00144 - Brush or brush-and-grass mixture fire: Apparatus F5610 responded to 269 CASSVILLE RD
04/08/2019 05:55	04/08/2019 06:15	Morning Checks	F5621	Worbetz, Mitch; Poppe III, John E; Poppe , Adam R; Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/08/2019 06:00	04/08/2019 16:00	On Duty		Poppe III, John E; Poppe , Adam R; Langguth , Jesse	
04/08/2019 06:00	04/08/2019 14:00	On Duty		Worbetz, Mitch	Morning paperwork Completed last weeks daily logs
04/08/2019 06:15	04/08/2019 07:00	Administration		Poppe III, John E	
04/08/2019 07:00	04/08/2019 07:30	Briefing		Langguth , Jesse; Poppe , Adam R; Poppe III, John E; Worbetz, Mitch	
04/08/2019 08:00	04/08/2019 12:00	Work Detail		Langguth , Jesse	Consolidated and reorganize cage room cabinets.
04/08/2019 08:00	04/08/2019 12:00	Administration		Poppe , Adam R	Clean and file paperwork on desk area.
04/08/2019 08:39	04/08/2019 08:57	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00145 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 75 W VETERANS HWY
04/08/2019 08:39	04/08/2019 08:57	Fire Run	F5624	Worbetz, Mitch	Incident 2019-00145 - Alarm system activation, no fire - unintentional: Apparatus F5624 responded to 75 W VETERANS HWY
04/08/2019 08:39	04/08/2019 08:57	Fire Run	F5621	Poppe III, John E; Langguth , Jesse; Poppe , Adam R	Incident 2019-00145 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 75 W VETERANS HWY
04/08/2019 11:14	04/08/2019 11:22	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2019-00146 - Medical assist, assist EMS crew: Apparatus F5621 responded to 6 MILLS LN
04/08/2019 11:14	04/08/2019 11:43	EMS Run	F5624	Poppe III, John E; Worbetz, Mitch	Incident 2019-00146 - Medical assist, assist EMS crew: Apparatus F5624 responded to 6 MILLS LN
04/08/2019 13:00	04/08/2019 14:50	Housekeeping		Langguth , Jesse	Organized past fire report files into new filing cabinet and relocated cabinet from cage room to Chiefs office.
04/08/2019 14:10	04/08/2019 14:30	Fuel	F5608	Poppe , Adam R	32.268 gals, Diesel
04/08/2019 15:00	04/08/2019 15:45	Runup	F5621	Langguth , Jesse	Washed after checks.
04/08/2019 15:15	04/08/2019 15:40	Monthly SCBA Inspections	F5621	Poppe , Adam R	
04/08/2019 17:30	04/08/2019 17:40	Fuel	F5690	Novak, Keith J	18.733 gals
04/09/2019 06:00	04/09/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R; Langguth , Jesse	
04/09/2019 06:00	04/09/2019 06:15	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R; Langguth , Jesse	
04/09/2019 09:45	04/09/2019 11:40	Detail	F5624	Poppe III, John E	
04/09/2019 10:00	04/09/2019 16:00	On Duty	F5621	Worbetz, Mitch	St 57, Officers meeting

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/09/2019 10:15	04/09/2019 10:23	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2019-00147 - Medical assist, assist EMS crew: Apparatus F5621 responded to 10 DON CONNOR BLVD
04/09/2019 10:30	04/09/2019 11:15	Runup	F5601	Worbetz, Mitch; Poppe , Adam R	
04/09/2019 10:30	04/09/2019 11:15	Monthly SCBA Inspections	F5601	Langguth , Jesse	Inspected RIT-PAK as well.
04/09/2019 11:45	04/09/2019 12:10	Administration	F5601	Langguth , Jesse	Updated 5601 Truck Check Form and 5601 SCBA Monthly Inspection Form.
04/09/2019 13:45	04/09/2019 14:30	Wash Apparatus	F5601	Poppe , Adam R	
04/09/2019 15:30	04/09/2019 15:45	Fuel	F5621	Worbetz, Mitch; Poppe III, John E; Poppe , Adam R; Langguth , Jesse	18.137 gals, Diesel
04/09/2019 15:46	04/09/2019 15:59	EMS Run	F5621	Poppe III, John E; Langguth , Jesse; Poppe , Adam R; Worbetz, Mitch	Incident 2019-00148 - Medical assist, assist EMS crew: Apparatus F5621 responded to 537 MONMOUTH RD
04/09/2019 19:00	04/09/2019 22:30	Training		Worbetz, Mitch; Vitalin , Leo; Torelli , Taner; Tafaro , Nick; Staffieri , Charlie P; Schoen , Corey; Ryan , Sean; Ruppert, Kyle; Poppe III, John E; Poppe , Adam R; Novak, Keith J; McCarthy , Brian J; Lemke , Robert; Langguth , Jesse; Guerrero, George; Foray Jr, Preston C; Ericsson , Robert; Bunnell , Chuck T; Bonner Sr, Richard; Bonner Jr, Richard	BCFTC, Live Burn
04/09/2019 22:05	04/09/2019 22:15	Fuel	F5624	McCarthy , Brian J	17.785 gals
04/09/2019 22:10	04/09/2019 22:20	Fuel	F5611	Tafaro , Nick	16.066 gals, Diesel
04/10/2019 06:00	04/10/2019 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
04/10/2019 06:00	04/10/2019 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
04/10/2019 09:30	04/10/2019 11:00	Hydrant Inspection	F5621	Poppe , Adam R; Langguth , Jesse	
04/10/2019 11:39	04/10/2019 11:55	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2019-00151 - Medical assist, assist EMS crew: Apparatus F5621 responded to 12 EAGLE RD
04/10/2019 12:07	04/10/2019 13:03	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2019-00152 - Medical assist, assist EMS crew: Apparatus F5621 responded to 101 DON CONNOR BLVD
04/10/2019 13:00	04/10/2019 13:55	Runup	F5605	Poppe , Adam R; Langguth , Jesse	
04/10/2019 14:00	04/10/2019 14:45	Monthly SCBA Inspections	F5605	Langguth , Jesse	
04/10/2019 14:45	04/10/2019 15:15	Wash Apparatus	F5621	Poppe , Adam R; Langguth , Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/10/2019 15:30	04/10/2019 15:40	Fuel	F5621	Langguth, Jesse; Poppe, Adam R	16.547 gals, diesel
04/11/2019 05:55	04/11/2019 06:15	Morning Checks	F5621	Poppe III, John E; Poppe, Adam R	
04/11/2019 06:00	04/11/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe, Adam R	
04/11/2019 06:15	04/11/2019 06:55	Administration		Poppe III, John E	Completed previous shift and morning paperwork
04/11/2019 07:00	04/11/2019 07:35	Reinspection		Poppe III, John E	Reviewed status of open NOV's for JMUA with Safety Manager
04/11/2019 07:35	04/11/2019 08:30	Administration		Poppe III, John E; Poppe, Adam R	Went over Apparatus Service Reports, Truck Checks, service, and training schedules
04/11/2019 08:34	04/11/2019 08:53	EMS Run	F5621	Poppe III, John E; Poppe, Adam R	Incident 2019-00153 - Medical assist, assist EMS crew: Apparatus F5621 responded to 609 HENRY ST
04/11/2019 09:10	04/11/2019 09:50	Administration		Poppe III, John E	Reviewed Training Files, scanned and organized.
04/11/2019 10:00	04/11/2019 10:30	Housekeeping	ST56	Poppe III, John E; Poppe, Adam R	Clean apparatus floor, throw out trash
04/11/2019 10:25	04/11/2019 11:00	Runup	F5611	Poppe III, John E; Poppe, Adam R	
04/11/2019 11:00	04/11/2019 11:20	Monthly SCBA Inspections	F5611	Poppe, Adam R	
04/11/2019 11:00	04/11/2019 11:20	Wash Apparatus	F5611	Poppe III, John E; Poppe, Adam R	
04/11/2019 13:00	04/11/2019 13:20	Reinspection	F5624	Poppe III, John E	305 Whitesville Rd Chapel Hill; Unit 4, Complex
04/11/2019 13:00	04/11/2019 13:45	Runup	F5639	Poppe, Adam R	
04/11/2019 13:05	04/11/2019 13:35	Detail	F5624	Poppe III, John E	St 57, review open NOV's with FO
04/11/2019 13:39	04/11/2019 13:54	EMS Run	F5621	Poppe III, John E; Poppe, Adam R	Incident 2019-00154 - Medical assist, assist EMS crew: Apparatus F5621 responded to 101 DON CONNOR BLVD
04/11/2019 14:00	04/11/2019 14:45	Building Inspection	F5624	Poppe III, John E	141 East Veterans Hwy; Office, Equipment/Supply Barn
04/11/2019 15:00	04/11/2019 15:30	Hydrant Inspection	F5621	Poppe, Adam R; Poppe III, John E	Lakehurst Ave
04/11/2019 19:40	04/11/2019 19:50	Fuel	F5610	Poppe Jr, John E	25.574 gals
04/12/2019 06:00	04/12/2019 16:00	On Duty	F5621	Langguth, Jesse; Poppe III, John E	
04/12/2019 06:00	04/12/2019 06:15	Morning Checks	F5621	Poppe III, John E; Langguth, Jesse	
04/12/2019 07:00	04/12/2019 07:30	Briefing		Poppe III, John E; Langguth, Jesse	
04/12/2019 09:00	04/12/2019 10:30	Training	F5621	Langguth, Jesse; Poppe III, John E	St 55-1, VEIS
04/12/2019 09:05	04/12/2019 10:50	Meeting		Poppe III, John E; Langguth, Jesse	Reviewed and set preliminary dates for various training opportunities with 18320
04/12/2019 10:59	04/12/2019 11:15	Fuel	F5621	Poppe III, John E; Langguth, Jesse	13.130 Gals, Diesel

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/12/2019 11:15	04/12/2019 12:00	Hydrant Inspection	F5621	Poppe III, John E; Langguth , Jesse	Lakehurst and Toms River Rd.
04/12/2019 12:45	04/12/2019 13:40	In Quarters		Ericsson , Robert	Outfitted with spare PPE
04/12/2019 13:41	04/12/2019 14:15	Runup	F5608	Langguth , Jesse	
04/12/2019 14:56	04/12/2019 15:20	Runup	F5609	Langguth , Jesse	
04/12/2019 15:50	04/12/2019 16:00	SCBA Refill	F5621	Poppe III, John E	Cylinder 56
04/12/2019 16:42	04/12/2019 18:09	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00155 - Building fire: Apparatus F5600 responded to 27 MAIN ST
04/12/2019 16:42	04/12/2019 18:09	Fire Run	F5611	Lemke , Robert; Poppe Jr, John E; Foray Jr, Preston C; Bonner Jr, Richard	Incident 2019-00155 - Building fire: Apparatus F5611 responded to 27 MAIN ST
04/13/2019 16:09	04/13/2019 16:28	Fire Run	F5609	Ericsson , Robert; Seals , Jared	Incident 2019-00156 - No incident found on arrival at dispatch address: Apparatus F5609 responded to 485 BOWMAN RD
04/13/2019 16:09	04/13/2019 16:28	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00156 - No incident found on arrival at dispatch address: Apparatus F5610 responded to 485 BOWMAN RD
04/13/2019 16:09	04/13/2019 16:28	Fire Run	F5690	Novak, Keith J	Incident 2019-00156 - No incident found on arrival at dispatch address: Apparatus F5690 responded to 485 BOWMAN RD
04/14/2019 16:15	04/14/2019 16:25	Fuel	F5690	Novak, Keith J	22,605 gals
04/14/2019 17:49	04/14/2019 18:01	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00157 - Motor vehicle accident with injuries: Apparatus F5610 responded to WHITECOMB ST
04/14/2019 17:49	04/14/2019 18:11	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00157 - Motor vehicle accident with injuries: Apparatus F5600 responded to WHITECOMB ST
04/14/2019 18:03	04/14/2019 18:19	Fire Run	F5601	Schoen , Corey; Vitalin , Leo; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00158 - Aircraft standby: Apparatus F5601 responded to 1290 TOMS RIVER RD
04/14/2019 18:03	04/14/2019 18:19	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00158 - Aircraft standby: Apparatus F5610 responded to 1290 TOMS RIVER RD
04/15/2019 06:00	04/15/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth , Jesse	
04/15/2019 06:00	04/15/2019 06:15	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
04/15/2019 06:15	04/15/2019 07:00	Administration		Poppe III, John E; Langguth , Jesse	Internet down, made several attempts to reboot. Moved hotspots into office to continue. Made notifications
04/15/2019 07:50	04/15/2019 08:10	Reinspection	F5621	Poppe III, John E; Langguth , Jesse	21 S Hope Chapel Rd; Unit 124
04/15/2019 08:15	04/15/2019 09:15	Runup	F5611	Poppe III, John E; Langguth , Jesse	Prepared apparatus for maintenance, washed out saw cabinet

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/15/2019 09:21	04/15/2019 09:52	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2019-00159 - Medical assist, assist EMS crew: Apparatus F5621 responded to 18 GREENTREE DR
04/15/2019 09:30	04/15/2019 13:30	On Duty Detail	F5611	Poppe , Adam R	Deliver 5611 to service, pick up 5701 from service, have tires installed return it to St 57
04/15/2019 10:00	04/15/2019 12:00	Administration		Poppe III, John E	Reviewed files and spare uniforms for the volunteer staff to use while riding with the career staff. Set agenda for following week
04/15/2019 10:23	04/15/2019 10:33	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2019-00160 - Medical assist, assist EMS crew: Apparatus F5621 responded to 117 ADAMS WAY
04/15/2019 12:30	04/15/2019 13:30	Administration		Langguth , Jesse	Worked on updating forms, Inventory and master name list for St 56
04/15/2019 14:20	04/15/2019 14:50	Repair		Langguth , Jesse	Calibrated Gas Meters on 5621 and 5611
04/15/2019 14:55	04/15/2019 15:05	Bureau Work	F5621	Poppe III, John E; Langguth , Jesse	576 East Veterans Hwy set up an appointment for annual inspection
04/15/2019 15:10	04/15/2019 15:20	Fuel	F5621	Poppe III, John E; Langguth , Jesse	15.195 gallons
04/15/2019 15:25	04/15/2019 16:00	Hydrant Inspection	F5621	Poppe III, John E; Langguth , Jesse	West Veterans Hwy
04/15/2019 19:00	04/15/2019 21:00	Training		Zapata , Bradon; Seals , Jared; Poppe Jr, John E; Poppe , Adam R; McCarthy , Brian J; Langguth , Jesse; Ericsson , Robert	St 57, Fire Officer Development Program; Building Construction
04/15/2019 19:00	04/15/2019 21:30	On Duty Training		Poppe III, John E	MCFTC, Drill Ground Instructor
04/16/2019 06:00	04/16/2019 06:15	Training Checks	F5621	Poppe III, John E; Poppe , Adam R	
04/16/2019 06:00	04/16/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
04/16/2019 06:15	04/16/2019 07:00	Administration		Poppe III, John E; Poppe , Adam R	Worked on Emails and paperwork.
04/16/2019 07:00	04/16/2019 17:00	On Duty Training		Langguth , Jesse	Tactical Risks of First Due
04/16/2019 07:00	04/16/2019 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
04/16/2019 08:00	04/16/2019 09:00	Repair		Poppe , Adam R	Serviced the lawn mower, ordered needed parts
04/16/2019 08:00	04/16/2019 08:45	Building Inspection	F5624	Poppe III, John E	430 Cassville Rd
04/16/2019 09:00	04/16/2019 10:00	Meeting	F5624	Poppe III, John E	Met with St 56 line officers. Reviewed current classes and upcoming classes
04/16/2019 09:10	04/16/2019 10:00	Administration		Poppe , Adam R	Followed up on apparatus services
04/16/2019 10:20	04/16/2019 11:40	Runup	F5601	Poppe III, John E	
04/16/2019 10:45	04/16/2019 11:15	Repair	F5601	Poppe , Adam R	Calibrated Gas Meters
04/16/2019 11:45	04/16/2019 15:30	Administration		Poppe III, John E	Prepared American Heart paperwork to re-certify in house instructors
04/16/2019 11:45	04/16/2019 12:30	Repair	F5621	Poppe III, John E; Poppe , Adam R	Calibrated 5600 & 5610 meters.
04/16/2019 13:00	04/16/2019 13:30	Building Inspection	F5624	Poppe III, John E	576 E Veterans Hwy
04/16/2019 13:00	04/16/2019 14:00	Hydrant Inspection	F5621	Poppe , Adam R	Don Connor Blvd
04/16/2019 13:15	04/16/2019 15:45	In Quarters		Poppe III, John E	IT Tech, Troubleshoot internet issues, replace secured router

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/16/2019 13:45	04/16/2019 14:30	In Quarters		Rauch, Scott; Poppe III, John E	Reviewed meeting with NJDFS certifications/training group. Reviewed inspections
04/16/2019 16:59	04/16/2019 17:32	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00161 - Motor vehicle accident with injuries: Apparatus F5610 responded to 869 LAKEHURST AVE
04/16/2019 16:59	04/16/2019 17:32	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C	Incident 2019-00161 - Motor vehicle accident with injuries: Apparatus F5621 responded to 869 LAKEHURST AVE
04/16/2019 16:59	04/16/2019 17:32	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00161 - Motor vehicle accident with injuries: Apparatus F5600 responded to 869 LAKEHURST AVE
04/16/2019 16:59	04/16/2019 17:32	Fire Run	F5601	Bonner Jr, Richard; Bonner Sr, Richard; Ericsson , Robert; Seals , Jared; Worbetz, Mitch	Incident 2019-00161 - Motor vehicle accident with injuries: Apparatus F5601 responded to 869 LAKEHURST AVE
04/16/2019 19:00	04/16/2019 21:30	On Duty Training		Poppe III, John E	Drill Ground Instructor at Monmouth County Fire Academy
04/16/2019 19:30	04/16/2019 22:00	Work Detail	ST561	Tafaro , Nick; Ryan , Sean; Ryan, Marie; Novak, Keith J; McCarthy, Brian J; Maras, Robert; Ericsson , Robert; Bunnell , Chuck T; Bonner Sr, Richard; Bonner Jr, Richard; Bergeron , Jean-Paul	Cleaned Station
04/16/2019 20:00	04/16/2019 21:00	Meeting		Poppe , Adam R; Poppe , Gary; Poppe Jr, John E; Seals , Jared; Zapata , Bradon	St 54, Relief Association Meeting
04/17/2019 06:00	04/17/2019 06:15	Morning Checks	F5621	Poppe , Adam R; Langguth , Jesse	
04/17/2019 06:00	04/17/2019 16:00	On Duty	F5621	Poppe , Adam R; Langguth , Jesse	
04/17/2019 09:30	04/17/2019 10:15	Administration		Langguth , Jesse	Updated St 56 member roster in Forms
04/17/2019 09:50	04/17/2019 10:30	Runup	F5605	Poppe , Adam R	
04/17/2019 09:55	04/17/2019 10:00	Repair	F5605	Poppe , Adam R	replaced a entry door light on 5605
04/17/2019 10:10	04/17/2019 11:00	Work Detail		Poppe , Adam R; Langguth , Jesse	swept and hosed out 5605 and 5621 bays
04/17/2019 13:15	04/17/2019 14:00	Hydrant Inspection	F5621	Poppe , Adam R; Langguth , Jesse	don conor blvd and west vets
04/18/2019 06:00	04/18/2019 16:00	On Duty	F5621	Langguth , Jesse; Poppe , Adam R	
04/18/2019 06:00	04/18/2019 06:15	Morning Checks	F5621	Langguth , Jesse; Poppe , Adam R	
04/18/2019 07:06	04/18/2019 07:11	Fire Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2019-00162 - Dispatched & cancelled en route: Apparatus F5621 responded to 1235 W VETERANS HWY
04/18/2019 07:15	04/18/2019 07:55	Still	F5621	Poppe , Adam R; Langguth , Jesse	1143 Toms River Rd, follow up on 57 incident. 1235 E Veterans Hwy, Staged

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/18/2019 10:30	04/18/2019 11:30	Hydrant Inspection	F5621	Langguth , Jesse; Poppe , Adam R	
04/18/2019 12:31	04/18/2019 12:46	EMS Run	F5621	Langguth , Jesse; Poppe , Adam R	Incident 2019-00163 - Medical assist, assist EMS crew: Apparatus F5621 responded to 9 WISTORIA DR
04/18/2019 13:14	04/18/2019 13:30	Fuel	F5621	Poppe , Adam R; Langguth , Jesse	19.943 gals, Diesel
04/18/2019 13:30	04/18/2019 14:15	Runup	F5621	Langguth , Jesse	
04/18/2019 13:30	04/18/2019 14:00	Runup	F5608	Poppe , Adam R	
04/18/2019 14:15	04/18/2019 14:45	Wash Apparatus	F5621	Langguth , Jesse	Cleaned interior
04/18/2019 14:55	04/18/2019 15:40	Monthly Station Standby Generator Check	ST561	Langguth , Jesse	
04/19/2019 01:20	04/19/2019 01:21	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00164 - Dispatched & cancelled en route: Apparatus F5600 responded to 145 Cookstown New Egypt RD A
04/19/2019 06:00	04/19/2019 08:20	Administration		Poppe III, John E	Morning paperwork and went over previous shifts. Uploaded and reviewed Pump Ops, Engine Company Ops lesson plans
04/19/2019 06:00	04/19/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R	
04/19/2019 06:00	04/19/2019 06:15	Morning Checks	F5621	Poppe , Adam R; Poppe III, John E	
04/19/2019 07:00	04/19/2019 07:30	Briefing		Poppe III, John E; Poppe , Adam R	
04/19/2019 08:30	04/19/2019 09:20	Detail	F5621	Poppe III, John E; Poppe , Adam R	46 Leesville Rd, dropped off supplies for 5610 St 57, dropped of files
04/19/2019 09:25	04/19/2019 09:35	Reinspection	F5621	Poppe III, John E; Poppe , Adam R	305 Whitesville Rd
04/19/2019 09:50	04/19/2019 11:30	Repair	F5639	Poppe , Adam R	Installed Siren and cleaned up wiring
04/19/2019 11:30	04/19/2019 12:00	Runup	F5639	Poppe , Adam R	
04/19/2019 12:15	04/19/2019 12:45	Detail	F5624	Poppe III, John E	St 57 pick up paperwork for NJ DFS
04/19/2019 13:30	04/19/2019 13:55	Administration		Poppe III, John E	Paperwork, Emails and Files
04/19/2019 14:00	04/19/2019 14:30	Runup	F5609	Poppe III, John E; Poppe , Adam R	
04/19/2019 14:45	04/19/2019 15:15	Hydrant Inspection	F5621	Poppe III, John E; Poppe , Adam R	Ollie Burke Rd and Dorothys Ln
04/19/2019 15:20	04/19/2019 15:50	Reinspection		Poppe III, John E	Review information submitted for various MUA NOVs
04/19/2019 23:11	04/20/2019 00:23	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00165 - Arcing, shorted electrical equipment: Apparatus F5600 responded to 884 LAKEHURST AVE

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/19/2019 23:11	04/20/2019 00:23	Fire Run	F5621	McCarthy , Brian J; Foray Jr, Preston C	Incident 2019-00165 - Arcing, shorted electrical equipment: Apparatus F5621 responded to 884 LAKEHURST AVE
04/19/2019 23:11	04/19/2019 23:55	Fire Run	F5601	Ericsson , Robert; Staffieri , Charlie P; Seals , Jared; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00165 - Arcing, shorted electrical equipment: Apparatus F5601 responded to 884 LAKEHURST AVE
04/19/2019 23:11	04/19/2019 23:55	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00165 - Arcing, shorted electrical equipment: Apparatus F5610 responded to 884 LAKEHURST AVE
04/19/2019 23:11	04/20/2019 00:23	Fire Run	F5690	Novak, Keith J	Incident 2019-00165 - Arcing, shorted electrical equipment: Apparatus F5690 responded to 884 LAKEHURST AVE
04/21/2019 09:00	04/21/2019 09:07	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00166 - Dispatched & cancelled en route: Apparatus F5600 responded to S HOPE CHAPEL RD
04/21/2019 09:00	04/21/2019 09:07	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00166 - Dispatched & cancelled en route: Apparatus F5610 responded to S HOPE CHAPEL RD
04/21/2019 10:31	04/21/2019 10:52	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00167 - No incident found on arrival at dispatch address: Apparatus F5610 responded to 25 CONOR RD
04/21/2019 10:31	04/21/2019 10:52	Fire Run	F5601	Ericsson , Robert; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00167 - No incident found on arrival at dispatch address: Apparatus F5601 responded to 25 CONOR RD
04/21/2019 10:31	04/21/2019 10:52	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00167 - No incident found on arrival at dispatch address: Apparatus F5600 responded to 25 CONOR RD
04/21/2019 19:39	04/21/2019 19:48	Fire Run	F5690	Novak, Keith J	Incident 2019-00168 - Dispatched & cancelled en route: Apparatus F5690 responded to 16 JEFFERSON CT
04/21/2019 19:39	04/21/2019 19:48	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00168 - Dispatched & cancelled en route: Apparatus F5610 responded to 16 JEFFERSON CT
04/21/2019 19:39	04/21/2019 19:48	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00168 - Dispatched & cancelled en route: Apparatus F5600 responded to 16 JEFFERSON CT
04/21/2019 20:05	04/21/2019 21:25	Fire Run	F5601	Bonner Jr, Richard; Bonner Sr, Richard; Seals , Jared	Incident 2019-00169 - Cover assignment, standby, moveup: Apparatus F5601 responded to 59 MAIN ST
04/21/2019 20:05	04/21/2019 21:25	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00169 - Cover assignment, standby, moveup: Apparatus F5600 responded to 59 MAIN ST
04/22/2019 05:50	04/22/2019 06:00	Morning Checks	F5621	Siedler III, Jack E; Poppe , Adam R	
04/22/2019 06:00	04/22/2019 16:00	On Duty	F5621	Siedler III, Jack E; Poppe , Adam R	
04/22/2019 07:00	04/22/2019 08:00	Administration		Poppe , Adam R	Follow up with scheduling 5608 tractor and 5605 for repair

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/22/2019 09:00	04/22/2019 09:30	Lawm		Poppe, Adam R	
04/22/2019 10:00	04/22/2019 10:45	Runup	F5621	Siedler III, Jack E; Poppe, Adam R	
04/22/2019 11:35	04/22/2019 12:03	EMS Run	F5621	Poppe, Adam R; Siedler III, Jack E	Incident 2019-00170 - Medical assist, assist EMS crew: Apparatus F5621 responded to 25 TWIN OAKS CT
04/22/2019 13:00	04/22/2019 14:00	Housekeeping		Siedler III, Jack E; Poppe, Adam R	Take out garbages and swept bays.
04/23/2019 06:00	04/23/2019 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
04/23/2019 06:00	04/23/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
04/23/2019 07:00	04/23/2019 07:30	Briefing		Poppe, Adam R; Langguth, Jesse	
04/23/2019 08:00	04/23/2019 09:00	Hydrant Inspection	F5621	Poppe, Adam R; Langguth, Jesse	W Veterans Hwy, Don Connor Blvd
04/23/2019 09:00	04/23/2019 09:45	Runup	F5601	Poppe, Adam R; Langguth, Jesse	
04/23/2019 11:00	04/23/2019 12:15	Administration		Langguth, Jesse; Poppe, Adam R	Updating tablets, paperwork
04/23/2019 14:00	04/23/2019 15:00	Hydrant Inspection	F5621	Poppe, Adam R; Langguth, Jesse	wilson blvd area
04/23/2019 17:54	04/23/2019 18:37	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00171 - Brush or brush-and-grass mixture fire: Apparatus F5610 responded to 704 DORATHYS LN
04/23/2019 17:54	04/23/2019 18:35	Fire Run	F5621	Alchevsky, John; Foray Jr, Preston C	Incident 2019-00171 - Brush or brush-and-grass mixture fire: Apparatus F5621 responded to 704 DORATHYS LN
04/23/2019 17:54	04/23/2019 18:37	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00171 - Brush or brush-and-grass mixture fire: Apparatus F5600 responded to 704 DORATHYS LN
04/23/2019 17:54	04/23/2019 18:35	Fire Run	F5690	Novak, Keith J	Incident 2019-00171 - Brush or brush-and-grass mixture fire: Apparatus F5690 responded to 704 DORATHYS LN
04/23/2019 18:35	04/23/2019 18:45	Fuel	F5690	Novak, Keith J	23.578 gals
04/23/2019 19:00	04/23/2019 19:30	Wash Apparatus	F5621	Foray Jr, Preston C	
04/23/2019 20:00	04/23/2019 20:25	Meeting		Staffieri, Charlie P; Seals, Jared; Ryan, Sean; Ryan, Marie; Rutkowski, Richard; Poppe, Adam R; Novak, Keith J; McCarthy, Brian J; Lemke, Robert; Hanson, Justin; Guerrero, George; Foray Jr, Preston C; Ericsson, Robert; Bunnell, Chuck T; Bonner Sr, Richard; Bonner Jr, Richard; Bergeron, Jean-Paul; Alchevsky, John	Monthly Company Meeting
04/24/2019 06:00	04/24/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
04/24/2019 06:00	04/24/2019 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
04/24/2019 07:00	04/24/2019 07:30	Briefing		Poppe, Adam R; Langguth, Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/24/2019 08:00	04/24/2019 09:30	Wash Apparatus	F5621	Poppe, Adam R; Langguth, Jesse	Bi annual wax
04/24/2019 09:45	04/24/2019 10:30	Runup	F5605	Poppe, Adam R; Langguth, Jesse	
04/24/2019 10:30	04/24/2019 11:00	Wash Apparatus	F5605	Poppe, Adam R; Langguth, Jesse	
04/24/2019 11:30	04/24/2019 14:00	Detail	F5605	Langguth, Jesse; Poppe, Adam R	St 57, FMBA meeting
04/24/2019 12:35	04/24/2019 12:52	EMS Run	F5605	Langguth, Jesse; Poppe, Adam R	Incident 2019-00172 - Medical assist, assist EMS crew: Apparatus F5605 responded to 7 MAPLEWOOD DR
04/24/2019 14:10	04/24/2019 14:30	Fuel	F5605	Langguth, Jesse; Poppe, Adam R	20.896 gals, diesel
04/24/2019 14:45	04/24/2019 16:00	Work Detail	F5621	Langguth, Jesse; Poppe, Adam R	Finished bi annual wax
04/25/2019 06:00	04/25/2019 06:15	Morning Checks	F5605	Poppe, Adam R; Langguth, Jesse	
04/25/2019 06:00	04/25/2019 16:00	On Duty	F5605	Poppe, Adam R; Langguth, Jesse	
04/25/2019 08:30	04/25/2019 08:45	In Quarters	F5621	Zimmerman, Jason	Deliver truck for service
04/25/2019 08:55	04/25/2019 09:10	Fuel	F5621	Zimmerman, Jason	23.742 gals, Diesel
04/25/2019 09:00	04/25/2019 10:15	Hydrant Inspection	F5605	Poppe, Adam R; Langguth, Jesse	Wilson Blvd, Admas Way, Grant Lane
04/25/2019 10:50	04/25/2019 11:05	Fuel	F5611	Zimmerman, Jason	27.002 gals, Diesel
04/25/2019 11:15	04/25/2019 11:30	In Quarters	F5611	Zimmerman, Jason	Drop off truck from service
04/25/2019 11:30	04/25/2019 12:30	Detail	F5611	Poppe, Adam R; Langguth, Jesse	Outfit truck to be placed back in service
04/25/2019 13:30	04/25/2019 14:15	Runup	F5611	Poppe, Adam R; Langguth, Jesse	
04/25/2019 14:00	04/25/2019 14:45	Wash Apparatus	F5611	Poppe, Adam R; Langguth, Jesse	
04/26/2019 05:55	04/26/2019 06:05	Detail	F5601	Langguth, Jesse	Pick up truck for day use
04/26/2019 06:00	04/26/2019 16:00	On Duty	F5601	Poppe, Adam R; Langguth, Jesse	
04/26/2019 06:00	04/26/2019 06:20	Morning Checks	F5601	Poppe, Adam R; Langguth, Jesse	
04/26/2019 07:00	04/26/2019 07:30	Briefing	F5601	Worbetz, Mitch; Langguth, Jesse	
04/26/2019 10:05	04/26/2019 10:22	EMS Run	F5601	Langguth, Jesse; Poppe, Adam R; Worbetz, Mitch	Incident 2019-00173 - Medical assist, assist EMS crew: Apparatus F5601 responded to 12 JUDITH WAY
04/26/2019 10:30	04/26/2019 11:15	Hydrant Inspection	F5601	Worbetz, Mitch; Poppe, Adam R; Langguth, Jesse	
04/26/2019 13:00	04/26/2019 14:00	Hydrant Inspection	F5601	Worbetz, Mitch; Poppe, Adam R; Lemke, Robert; Langguth, Jesse	
04/26/2019 13:30	04/26/2019 13:45	In Quarters	F5621	Schulte, Ryan	Drop off Apparatus from repair
04/29/2019 06:00	04/29/2019 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
04/29/2019 06:00	04/29/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
04/29/2019 08:30	04/29/2019 09:30	Hydrant Inspection	F5621	Poppe, Adam R; Langguth, Jesse	Toms River Rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/29/2019 09:30	04/29/2019 09:45	Administration	F5621	Poppe , Adam R	Contacted apparatus repair re brake issue, truck OOS
04/29/2019 10:00	04/29/2019 10:45	Detail	F5624	Langguth , Jesse	Relocate 5601 to St 56-1
04/29/2019 11:45	04/29/2019 12:30	Detail	F5608	Poppe , Adam R; Langguth , Jesse	1156 Toms River Rd, drop off apparatus for repair
04/29/2019 13:12	04/29/2019 13:44	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00174 - Outside rubbish fire, other: Apparatus F5600 responded to 390 TOMS RIVER RD
04/29/2019 13:12	04/29/2019 13:44	Fire Run	F5601	Langguth , Jesse; Poppe , Adam R	Incident 2019-00174 - Outside rubbish fire, other: Apparatus F5601 responded to 390 TOMS RIVER RD
04/29/2019 13:12	04/29/2019 13:44	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00174 - Outside rubbish fire, other: Apparatus F5610 responded to 390 TOMS RIVER RD
04/29/2019 13:12	04/29/2019 13:44	Fire Run	F5639	Alchevsky , John	Incident 2019-00174 - Outside rubbish fire, other: Apparatus F5639 responded to 390 TOMS RIVER RD
04/29/2019 14:00	04/29/2019 14:45	Runup	F5601	Poppe , Adam R; Langguth , Jesse	
04/29/2019 15:00	04/29/2019 15:45	Hydrant Inspection	F5601	Langguth , Jesse; Poppe , Adam R	Toms River Rd
04/29/2019 19:26	04/29/2019 19:38	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00175 - Dispatched & cancelled en route: Apparatus F5600 responded to 7 NICHOLAS BLVD
04/29/2019 19:26	04/29/2019 19:38	Fire Run	F5690	Novak, Keith J	Incident 2019-00175 - Dispatched & cancelled en route: Apparatus F5690 responded to 7 NICHOLAS BLVD
04/29/2019 19:26	04/29/2019 19:38	Fire Run	F5611	Bonner Jr, Richard; Bonner Sr, Richard; Ericsson , Robert; Seals , Jared	Incident 2019-00175 - Dispatched & cancelled en route: Apparatus F5611 responded to 7 NICHOLAS BLVD
04/30/2019 06:00	04/30/2019 16:00	On Duty	F5601	Poppe III, John E; Poppe , Adam R	
04/30/2019 06:00	04/30/2019 06:20	Morning Checks	F5601	Poppe III, John E; Poppe , Adam R	
04/30/2019 06:20	04/30/2019 07:00	Administration		Poppe III, John E	Morning paperwork
04/30/2019 07:00	04/30/2019 07:30	Briefing		Poppe , Adam R; Poppe III, John E	
04/30/2019 08:00	04/30/2019 08:15	Hydrant Inspection	F5601	Poppe III, John E; Poppe , Adam R	Bowman Rd
04/30/2019 08:15	04/30/2019 09:00	Detail	F5601	Poppe III, John E; Poppe , Adam R	St 57, swap paperwork
04/30/2019 09:30	04/30/2019 10:00	Administration		Poppe III, John E	Set up Hall for Fire Officer Development Program; Engine Co Operations , sent out reminder messages.

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 04/01/2019 | End Date: 04/30/2019

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/01/2019 06:45	04/01/2019 14:10	Administration		Rauch, Scott	Complete weekend and morning paperwork. Compile month end numbers
04/01/2019 07:00	04/01/2019 15:30	On Duty	18207	Rauch, Scott	
04/01/2019 07:00	04/01/2019 17:00	On Duty	F5701	Schulte, Ryan; Hanson, Justin	
04/01/2019 07:00	04/01/2019 07:20	Morning Checks	F5701	Schulte, Ryan	
04/01/2019 07:59	04/01/2019 08:23	EMS Run	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00103 - Medical assist, assist EMS crew: Apparatus F5701 responded to 168 WHITE RD
04/01/2019 08:30	04/01/2019 09:00	Briefing		Hanson, Justin; Schulte, Ryan	
04/01/2019 09:30	04/01/2019 09:45	In Quarters	F5708	Rauch, Scott	EES, check antifreeze leak
04/01/2019 09:50	04/01/2019 10:30	In Quarters		Rauch, Scott	5600. Review apparatus repairs, personnel
04/01/2019 10:00	04/01/2019 12:00	Housekeeping		Schulte, Ryan; Hanson, Justin	Training Room: assembled storage racks, AV equipment, cleaned, vacuumed.
04/01/2019 11:50	04/01/2019 12:30	Kitchen		Rauch, Scott	
04/01/2019 13:00	04/01/2019 15:55	Administration		Rauch, Scott	Email end of month numbers to the respective company chiefs and Board reps. Work on Executive Summary for Finance Board application
04/01/2019 13:30	04/01/2019 13:45	Housekeeping		Schulte, Ryan	Kitchen
04/01/2019 14:30	04/01/2019 15:00	Runup	F5701	Schulte, Ryan; Hanson, Justin	
04/01/2019 15:05	04/01/2019 15:35	Monthly Ground Ladder Inspection	F5701	Schulte, Ryan; Hanson, Justin	
04/01/2019 15:40	04/01/2019 16:00	Monthly SCBA Inspection	F5701	Schulte, Ryan; Hanson, Justin	
04/01/2019 16:00	04/01/2019 16:30	In Quarters		Hanson, Justin	TASC Equipment, delivering new equipment
04/01/2019 16:15	04/01/2019 16:40	Administration		Rauch, Scott	Reviewed apparatus p/ms with 5600. Reviewed remaining schedule with EES Shop Manager. Confirmed EES pick up of 5701
04/01/2019 19:00	04/01/2019 21:30	Training		Blasi Jr, Glenn; Flemming, Kieran; Flemming, Timothy; Hanson, Justin; Quackenbush, Bryan; Rauch, Scott; Wojtulewicz, Raf; Zimmerman, Jason	Fire Officer Development Program: Fire Ground Size Up

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/01/2019 19:05	04/01/2019 19:55	Runup	F5705	Fusco, Travis; Iannello, Jim	Aldrich Jr
04/01/2019 19:05	04/01/2019 19:15	Fuel	F5790	Bradley, Dan	13.085 gals
04/01/2019 20:00	04/01/2019 21:25	Apparatus Operator Training	F5705	Redington, Robert; Johnson, Dave; Iannello, Jim	21 S Hope Chapel Rd, Ladder/Pump Operation
04/02/2019 06:50	04/02/2019 11:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Upload NFIRS to DFS, review Station journals. Complete Finance Board application Executive Summary and sent to Board Attorney for review. Submitted Training Facilities with DFS
04/02/2019 07:00	04/02/2019 07:30	Morning Checks	F5701	Zimmerman, Jason; Hanson, Justin	
04/02/2019 07:00	04/02/2019 15:30	On Duty	18207	Rauch, Scott	
04/02/2019 07:00	04/02/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hanson, Justin	
04/02/2019 08:00	04/02/2019 08:30	Briefing		Hanson, Justin; Zimmerman, Jason	
04/02/2019 09:00	04/02/2019 10:00	Phys		Hanson, Justin	
04/02/2019 11:00	04/02/2019 11:45	Detail	18217	Hanson, Justin	St 56-1. Drop off new equipment, verified serial numbers.
04/02/2019 11:50	04/02/2019 12:15	Kitchen		Rauch, Scott	
04/02/2019 11:50	04/02/2019 12:00	Fuel	18217	Hanson, Justin	10.002 gal./gas
04/02/2019 12:00	04/02/2019 15:00	In Quarters	F5709	Hanson, Justin	EES, annual P/M. Picked up 5701 for service at shop
04/02/2019 12:45	04/02/2019 17:00	Bureau Work		Rauch, Scott	Rework files
04/02/2019 13:00	04/02/2019 14:25	Work Detail	F5701	Zimmerman, Jason; Rauch, Scott; Hanson, Justin	Relocated equipment from 5701 to 5705 & 5708.
04/02/2019 14:26	04/02/2019 14:46	EMS Run	F5705	Zimmerman, Jason; Hanson, Justin	Incident 2019-00104 - Medical assist, assist EMS crew: Apparatus F5705 responded to 33 BOXWOOD DR
04/02/2019 15:00	04/02/2019 15:15	Repair	F5705	Hanson, Justin	EES looked at coolant leak.
04/02/2019 15:30	04/02/2019 15:45	Fuel	F5705	Hanson, Justin; Zimmerman, Jason	22.461 gals, Deisel
04/02/2019 16:15	04/02/2019 16:30	Administration		Hanson, Justin	Discussed organizing company level training with Capt. Moore
04/02/2019 17:05	04/02/2019 17:20	Administration		Rauch, Scott	Teleconference with new apparatus manufacturer. Confirm HGAC pricing
04/02/2019 17:25	04/02/2019 17:35	Fuel	18207	Rauch, Scott	12.602 gals
04/03/2019 06:45	04/03/2019 08:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/03/2019 06:55	04/03/2019 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/03/2019 07:00	04/03/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/03/2019 07:00	04/03/2019 15:30	On Duty	18207	Rauch, Scott	
04/03/2019 08:45	04/03/2019 10:15	Bureau Work		Rauch, Scott	Organizing

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/03/2019 10:05	04/03/2019 10:45	Work Detail	F5708	Zimmerman, Jason	Temporarily add tools
04/03/2019 10:20	04/03/2019 10:40	Administration		Rauch, Scott	New apparatus
04/03/2019 10:25	04/03/2019 10:50	Monthly SCBA Inspection	F5705	Schulte, Ryan	
04/03/2019 10:55	04/03/2019 11:20	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason; Schulte, Ryan	
04/03/2019 10:55	04/03/2019 11:30	Administration	18207	Rauch, Scott	797 Bennetts Mills Rd. Meet with Commissioner Flemming III. Review letter on intent. Reviewed with Commissioner Alchevsky same. Met with 5600 reviewed apparatus maintenance
04/03/2019 11:35	04/03/2019 12:00	Administration	18207	Rauch, Scott	St 56-1. Review various items
04/03/2019 12:10	04/03/2019 12:30	Kitchen		Zimmerman, Jason; Rauch, Scott	
04/03/2019 13:50	04/03/2019 14:15	In Quarters		Rauch, Scott	18407, 18427. Review Knox Boxes
04/03/2019 14:10	04/03/2019 14:40	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
04/03/2019 14:45	04/03/2019 15:25	Reinspection	18207	Rauch, Scott	577 S Hope Chapel Rd; Fuel Dispensing, Vehicle Repair Shop, Scalehouse 21 S Hope Chapel Rd; Units 118-119 and 121-123
04/03/2019 16:20	04/03/2019 16:45	Bureau Work		Rauch, Scott	Review inspections, commit
04/04/2019 06:50	04/04/2019 09:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Forward Letter of Intent. Review Physical results. Update to Apparatus Drivers Policy
04/04/2019 07:00	04/04/2019 17:00	On Duty	F5705	Zimmerman, Jason; Hanson, Justin	
04/04/2019 07:00	04/04/2019 15:30	On Duty	18207	Rauch, Scott	
04/04/2019 07:10	04/04/2019 07:30	Morning Checks	F5705	Hanson, Justin	
04/04/2019 08:00	04/04/2019 08:30	Briefing		Zimmerman, Jason; Hanson, Justin	
04/04/2019 08:25	04/04/2019 08:55	In Quarters		Schulte, Ryan; Poppe III, John	5621, drop off supplies
04/04/2019 09:00	04/04/2019 10:00	Phys		Hanson, Justin	
04/04/2019 10:10	04/04/2019 10:50	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
04/04/2019 10:30	04/04/2019 11:30	Runup	F5709	Zimmerman, Jason	
04/04/2019 10:55	04/04/2019 11:35	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. Review open NOVs
04/04/2019 10:55	04/04/2019 11:30	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd
04/04/2019 11:10	04/04/2019 11:30	Runup	F5709	Zimmerman, Jason	
04/04/2019 11:40	04/04/2019 11:45	Reinspection	18207	Rauch, Scott	1 Cassville Rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/04/2019 11:50	04/04/2019 12:15	Administration	18207	Rauch, Scott	St 56-1. Reviewed remaining p/m work with EES mechanic. Dropped off paperwork. Reviewed apparatus repairs list with Commissioner Alchevsky
04/04/2019 12:25	04/04/2019 13:10	Kitchen		Zimmerman, Jason; Rauch, Scott	
04/04/2019 14:05	04/04/2019 14:25	Housekeeping		Hanson, Justin	Clean Kitchen
04/04/2019 14:28	04/04/2019 14:43	Fire Run	F5705	Hanson, Justin; Zimmerman, Jason	Incident 2019-00105 - Alarm system activation, no fire - unintentional: Apparatus F5705 responded to 21 S HOPE CHAPEL RD
04/04/2019 14:28	04/04/2019 14:43	Fire Run	18207	Rauch, Scott	Incident 2019-00105 - Alarm system activation, no fire - unintentional: Apparatus 18207 responded to 21 S HOPE CHAPEL RD
04/04/2019 14:55	04/04/2019 15:45	In Quarters		Rauch, Scott	Wireless Communications, deliver new pagers
04/04/2019 16:00	04/04/2019 16:30	Housekeeping		Hanson, Justin	Kitchen
04/04/2019 16:05	04/04/2019 16:45	Administration		Rauch, Scott	Met with JTFA Chief. Reviewed 537 corridor future. Broached shared services
04/04/2019 16:30	04/04/2019 16:45	Reinspection	18217	Hanson, Justin	Spoke with EES Supervisor, updated status of tuck in shop. Set time for review of all deficiencies
04/04/2019 16:35	04/04/2019 16:50	Housekeeping		Zimmerman, Jason	1325 Toms River Road
04/05/2019 06:45	04/05/2019 11:40	Administration		Rauch, Scott	Wipe down radio room, throw out garbage
04/05/2019 07:00	04/05/2019 07:00	On Duty	18207	Rauch, Scott	Complete previous evening and morning paperwork. Finish changes to Apparatus Drivers policy and Uniform Policy, issue to Lts for review. Review Bid Application and Resolution with Board Attorney
04/05/2019 07:00	04/05/2019 07:00	On Duty	F5705	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/05/2019 07:00	04/05/2019 07:15	Morning Checks	F5705	Zimmerman, Jason; Schulte, Ryan	
04/05/2019 09:00	04/05/2019 10:00	Phys		Hanson, Justin	
04/05/2019 09:25	04/05/2019 10:30	Detail	18217	Zimmerman, Jason	Pick up supplies
04/05/2019 11:10	04/05/2019 11:25	Tour		Hanson, Justin	
04/05/2019 11:30	04/05/2019 11:50	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
04/05/2019 11:30	04/05/2019 11:50	Monthly SCBA Inspection	F5708	Hanson, Justin	
04/05/2019 11:45	04/05/2019 12:15	Kitchen		Rauch, Scott	
04/05/2019 11:50	04/05/2019 12:00	SCBA Refill		Hanson, Justin	Cylinder 63
04/05/2019 11:50	04/05/2019 12:00	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason; Schulte, Ryan	
04/05/2019 12:00	04/05/2019 12:15	Administration		Hanson, Justin	Reviewed apparatus driver policy

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/05/2019 12:31	04/05/2019 13:01	Fire Run	F5705	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	Incident 2019-00106 - Medical assist, assist EMS crew: Apparatus F5705 responded to 509 5TH ST
04/05/2019 12:55	04/05/2019 13:45	In Quarters		Rauch, Scott	5600, reviewed new pagers, vehicle maintenance plan, new brush truck, personnel
04/05/2019 13:50	04/05/2019 15:00	Bureau Work		Rauch, Scott	Review inspection, commit, issue certs and file. Plan reviews
04/05/2019 15:05	04/05/2019 15:20	Housekeeping		Rauch, Scott	Clean bathroom
04/05/2019 15:20	04/05/2019 16:10	Bureau Work	18207	Rauch, Scott; Hanson, Justin	Area familiarization
04/05/2019 16:00	04/05/2019 16:30	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	Wipe down radio room, clean kitchen, throw out garbage, vacuum
04/05/2019 16:15	04/05/2019 16:25	Administration		Rauch, Scott	Finish monthly report and distribute
04/06/2019 07:55	04/06/2019 08:05	Fuel	18207	Rauch, Scott	11.061 gals
04/07/2019 09:46	04/07/2019 10:17	Fire Run	18207	Rauch, Scott	Incident 2019-00108 - Carbon monoxide incident: Apparatus 18207 responded to 1508 RIDGE AVE
04/07/2019 09:46	04/07/2019 10:17	Fire Run	F5705	Redington, Robert; Johnson, Dave; Dziedzic, Dylan	Incident 2019-00108 - Carbon monoxide incident: Apparatus F5705 responded to 1508 RIDGE AVE
04/08/2019 06:50	04/08/2019 10:00	Administration		Rauch, Scott	Complete weekend and morning paperwork
04/08/2019 06:55	04/08/2019 07:10	Morning Checks	F5705	Zimmerman, Jason; Schulte, Ryan	
04/08/2019 07:00	04/08/2019 15:30	On Duty	18207	Rauch, Scott	
04/08/2019 07:00	04/08/2019 17:00	On Duty Training	18217	Hanson, Justin	OCFTC, Code Update
04/08/2019 07:00	04/08/2019 17:00	On Duty	F5705	Zimmerman, Jason; Schulte, Ryan	
04/08/2019 08:39	04/08/2019 08:46	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan	Incident 2019-00109 - Dispatched & cancelled en route: Apparatus F5705 responded to 75 W VETERANS HWY
04/08/2019 08:55	04/08/2019 09:05	Fuel	F5705	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	15.066 gals, diesel
04/08/2019 10:00	04/08/2019 10:40	Meeting		Poppe III, John; Rauch, Larry; Rauch, Scott	Reviewed paperwork for in house DFS training
04/08/2019 11:15	04/08/2019 11:35	Permit Inspection	18207	Rauch, Scott	4 Toms River Rd. Sweet Carolina Barbecue FoodTruck
04/08/2019 11:50	04/08/2019 12:35	Kitchen		Zimmerman, Jason; Rauch, Scott	
04/08/2019 13:30	04/08/2019 14:00	Bureau Work		Rauch, Scott	Review inspections, commit
04/08/2019 14:10	04/08/2019 14:55	Building Inspection	18207	Rauch, Scott	441 Whitesville Rd; Complex, D&M Diesel 442 Whitesville Rd; Garage, Office
04/08/2019 14:55	04/08/2019 15:05	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
04/08/2019 15:10	04/08/2019 15:55	Wash Apparatus	18207	Rauch, Scott	
04/08/2019 15:15	04/08/2019 15:30	In Quarters		Poppe III, John	5624, drop off equipment
04/08/2019 16:20	04/08/2019 16:35	Fuel	18217	Hanson, Justin	8.282 gals
04/08/2019 18:10	04/08/2019 18:20	Fuel	F5700	Flemming, Keenan	13.086 gals
04/08/2019 19:30	04/08/2019 20:05	Runup	F5708	Bradley, Dan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/08/2019 20:00	04/08/2019 20:15	Meeting		Aldrich, Chris; Blasi, Glenn; Blasi Jr, Glenn; Bradley, Dan; Dziedzic, Dylan; Esposito, Mark; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming II, Martin; Flemming IV, Martin; Iannello, Jim; Johnson, Dave; Quackenbush, Bryan; Rauch, Larry; Rauch, Scott; Redington, Robert; Roman, Stefan; Schulte, Ryan; Wojtuliewicz, Raf; Zimmerman, Jason	Monthly Company meeting
04/09/2019 06:50	04/09/2019 08:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Filing
04/09/2019 06:55	04/09/2019 07:15	Morning Checks	F5705	Schulte, Ryan; Hanson, Justin	
04/09/2019 07:00	04/09/2019 17:00	On Duty	F5705	Schulte, Ryan; Hanson, Justin	
04/09/2019 07:30	04/09/2019 08:00	Briefing		Schulte, Ryan; Hanson, Justin	
04/09/2019 08:00	04/09/2019 09:00	Phys		Hanson, Justin	
04/09/2019 08:55	04/09/2019 10:00	Bureau Work		Rauch, Scott	Make referrals to Building Dept. Review inspections, commit. Issue Certs
04/09/2019 09:55	04/09/2019 10:13	EMS Run	F5705	Hanson, Justin; Schulte, Ryan	Incident 2019-00110 - Medical assist, assist EMS crew: Apparatus F5705 responded to 23 SOUTHWIND CIR
04/09/2019 10:00	04/09/2019 11:30	Meeting		Hanson, Justin; Poppe III, John; Rauch, Scott	Officers
04/09/2019 10:15	04/09/2019 10:45	In Quarters		Zimmerman, Jason	
04/09/2019 11:00	04/09/2019 11:45	Work Detail		Schulte, Ryan	Weeds
04/09/2019 12:20	04/09/2019 13:05	Meeting		Rauch, Larry; Hanson, Justin	Youth Fire Setters awareness
04/09/2019 12:45	04/09/2019 13:00	Complaint	18207	Rauch, Scott	534 Whitesville Rd, follow up to referral from Zoning
04/09/2019 12:55	04/09/2019 13:18	EMS Run	F5705	Hanson, Justin; Schulte, Ryan	Incident 2019-00111 - Medical assist, assist EMS crew: Apparatus F5705 responded to 102 PLEASANT DR F
04/09/2019 13:20	04/09/2019 13:23	Fire Run	F5705	Hanson, Justin; Schulte, Ryan	Incident 2019-00112 - Dispatched & cancelled en route: Apparatus F5705 responded to 2 KATHLEEN DR
04/09/2019 13:30	04/09/2019 13:50	Runup	F5709	Schulte, Ryan	
04/09/2019 13:30	04/09/2019 14:30	Administration		Hanson, Justin	Followed up of uniforms, scheduled inspections, report writing
04/09/2019 13:35	04/09/2019 14:10	Bureau Work		Rauch, Scott	1 Six Flags Blvd. Follow up on Knox Locks
04/09/2019 13:50	04/09/2019 14:10	Runup	F5709	Schulte, Ryan	
04/09/2019 14:40	04/09/2019 16:00	Administration		Rauch, Scott	Preliminary review of apparatus p/m results with Service Manager, work on referral. End of day paperwork
04/09/2019 14:45	04/09/2019 15:15	Pre-Plan	F5705	Schulte, Ryan	10 South Hope Chapel Road
04/09/2019 14:45	04/09/2019 15:15	Building Inspection	F5705	Hanson, Justin	10 South Hope Chapel Road
04/09/2019 15:15	04/09/2019 16:00	Reinspection	F5705	Hanson, Justin	10 Don Connor Blvd.

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/09/2019 16:15	04/09/2019 16:45	Administration		Schulte, Ryan; Hanson, Justin	Paperwork, emails, reports
04/09/2019 17:00	04/09/2019 17:10	Fuel	18207	Rauch, Scott	13.893 gals
04/09/2019 18:00	04/09/2019 21:00	On Duty Training	18217	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	BCFTC, Live Burn
04/10/2019 06:45	04/10/2019 07:55	Administration		Rauch, Scott	Previous evening and morning paperwork
04/10/2019 07:00	04/10/2019 17:00	On Duty	F5705	Zimmerman, Jason; Hanson, Justin	
04/10/2019 07:00	04/10/2019 15:30	On Duty	18207	Rauch, Scott	
04/10/2019 06:55	04/10/2019 07:10	Morning Checks	F5705	Zimmerman, Jason; Hanson, Justin	
04/10/2019 07:30	04/10/2019 07:55	Building Inspection	18217	Hanson, Justin	1465 Toms River Road
04/10/2019 08:00	04/10/2019 08:15	Reinspection	18217	Hanson, Justin	48 Douglas Drive
04/10/2019 08:40	04/10/2019 09:50	Administration		Rauch, Scott	Follow up with Company Chiefs on PPE and apparatus repairs. Update forms. Conference with Board Auditor; update of audit, finance board application
04/10/2019 08:41	04/10/2019 08:56	EMS Run	F5705	Zimmerman, Jason; Hanson, Justin	Incident 2019-00113 - Medical assist, assist EMS crew: Apparatus F5705 responded to 125 N HOPE CHAPEL RD
04/10/2019 09:15	04/10/2019 10:15	Phys		Hanson, Justin	
04/10/2019 10:00	04/10/2019 10:20	Bureau Work	18207	Rauch, Scott	18 Imperial Place. Walk thru with Fire Sub Code
04/10/2019 10:25	04/10/2019 10:45	Administration		Rauch, Scott	95 W Veterans Hwy. Meet with Municipal Assessor, Township Clerk, and Mayor's Assistant
04/10/2019 11:15	04/10/2019 12:00	Administration		Hanson, Justin	Unpackaged Unication Papers
04/10/2019 11:40	04/10/2019 12:20	Kitchen		Rauch, Scott	
04/10/2019 13:08	04/10/2019 13:25	Fire Run	F5705	Zimmerman, Jason; Hanson, Justin	Incident 2019-00114 - Power line down: Apparatus F5705 responded to 280 FARADAY AVE
04/10/2019 13:08	04/10/2019 13:25	Fire Run	18207	Rauch, Scott	Incident 2019-00114 - Power line down: Apparatus 18207 responded to 280 FARADAY AVE
04/10/2019 13:30	04/10/2019 15:45	Bureau Work		Rauch, Scott	Review inspection, commit. Issue Certs. Filing
04/10/2019 13:35	04/10/2019 14:10	Housekeeping		Hanson, Justin	Clean Kitchen
04/10/2019 14:50	04/10/2019 15:40	Runup	F5708	Zimmerman, Jason; Hanson, Justin	
04/10/2019 15:45	04/10/2019 16:45	Administration		Zimmerman, Jason; Hanson, Justin	Inventoried Unication Papers
04/10/2019 16:04	04/10/2019 16:11	EMS Run	F5705	Zimmerman, Jason; Hanson, Justin	Incident 2019-00115 - Medical assist, assist EMS crew: Apparatus F5705 responded to 108 GARDEN ST A
04/10/2019 16:50	04/10/2019 17:00	Housekeeping		Hanson, Justin; Zimmerman, Jason	Wipe down radio room, throw out garbage
04/11/2019 06:50	04/11/2019 08:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Review finance board application. begin prep for Board meeting.
04/11/2019 06:50	04/11/2019 07:00	Morning Checks	F5705	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/11/2019 07:00	04/11/2019 17:00	On Duty	F5705	Zimmerman, Jason; Schulte, Ryan	
04/11/2019 07:00	04/11/2019 15:30	On Duty	18207	Rauch, Scott	
04/11/2019 07:03	04/11/2019 07:28	Fire Run	F5705	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00116 - Medical assist, assist EMS crew: Apparatus F5705 responded to 39 CANNON BLVD
04/11/2019 08:30	04/11/2019 08:55	Bureau Work		Rauch, Scott	Review Inspections, Commit
04/11/2019 09:25	04/11/2019 10:45	Spot Check Inspection	18207	Rauch, Scott	125 N Hope Chapel Rd
04/11/2019 09:45	04/11/2019 12:30	Work Detail		Zimmerman, Jason; Schulte, Ryan	Remove trees
04/11/2019 11:00	04/11/2019 12:00	Administration	18207	Rauch, Scott	1156 Toms River Rd. Pick up paperwork St 56-1. Pick up supplies and paperwork. Review apparatus repairs
04/11/2019 12:15	04/11/2019 12:45	Kitchen		Schulte, Ryan	
04/11/2019 13:08	04/11/2019 13:19	EMS Run	F5705	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00117 - Medical assist, assist EMS crew: Apparatus F5705 responded to 28 CROSS ST
04/11/2019 13:10	04/11/2019 16:00	Administration		Rauch, Scott	Prepare for Board meeting. Meet with 5600, review pagers, radios, apparatus repairs and training policy
04/11/2019 14:20	04/11/2019 14:50	Repair	18217	Zimmerman, Jason	Change headlights
04/11/2019 14:30	04/11/2019 14:55	Housekeeping		Schulte, Ryan	Clean Kitchen
04/11/2019 15:10	04/11/2019 15:45	In Quarters		Rauch, Scott	5600, Pick up pagers
04/11/2019 15:55	04/11/2019 16:15	Fuel	F5705	Rauch, Scott	18.070 gals, diesel
04/11/2019 16:19	04/11/2019 16:55	Fire Run	F5705	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00118 - Smoke scare, odor of smoke: Apparatus F5705 responded to 75 CITADEL DR
04/12/2019 06:45	04/12/2019 08:35	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/12/2019 06:50	04/12/2019 07:05	Morning Checks	F5705	Zimmerman, Jason; Schulte, Ryan	
04/12/2019 07:00	04/12/2019 17:00	On Duty	F5705	Zimmerman, Jason; Schulte, Ryan	
04/12/2019 07:00	04/12/2019 15:30	On Duty	18207	Rauch, Scott	
04/12/2019 08:40	04/12/2019 11:10	Bureau Work		Rauch, Scott	Review General Bureau Operations with 18307
04/12/2019 08:45	04/12/2019 10:40	Training	F5705	Zimmerman, Jason; Schulte, Ryan	St 55-1, VEIS
04/12/2019 11:15	04/12/2019 12:10	Administration		Rauch, Scott	Review status of outside apparatus repair, make arraignments for swap. Speak with Board Attorney various items
04/12/2019 11:26	04/12/2019 11:43	EMS Run	F5705	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00119 - Medical assist, assist EMS crew: Apparatus F5705 responded to 21 S HOPE CHAPEL RD 104
04/12/2019 13:45	04/12/2019 15:00	Building Inspection	18207	Rauch, Scott	1143 Toms River Rd; Administration Building, Welding Shop, Repair Garage, Electricians Shop, Pump House
04/12/2019 14:05	04/12/2019 14:30	Fuel	F5708	Zimmerman, Jason	25.866 gals, Diesel
04/12/2019 14:10	04/12/2019 14:20	Fuel	18217	Schulte, Ryan	10.067 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/12/2019 15:15	04/12/2019 15:45	Administration		Rauch, Scott	Prepare shipping paperwork for PPE repairs
04/12/2019 15:35	04/12/2019 16:20	Fire Run	F5705	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00120 - Medical assist, assist EMS crew: Apparatus F5705 responded to 360 BUTTERFLY RD 1299 County Line Rd. Drop off packages for shipment 12,967 gals
04/12/2019 16:05	04/13/2019 07:50	Detail	18207	Rauch, Scott	
04/13/2019 07:40	04/13/2019 07:50	Fuel	18207	Rauch, Scott	
04/13/2019 16:09	04/13/2019 16:12	Fire Run	F5700	Flemming, Keenan	Incident 2019-00121 - Dispatched & cancelled en route: Apparatus F5700 responded to 485 BOWMAN RD
04/13/2019 16:09	04/13/2019 16:12	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00121 - Dispatched & cancelled en route: Apparatus F5710 responded to 485 BOWMAN RD
04/14/2019 17:49	04/14/2019 18:11	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Dzielzic, Dylan	Incident 2019-00122 - Motor vehicle accident with injuries: Apparatus F5705 responded to WHITECOMB ST
04/14/2019 17:49	04/14/2019 18:11	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00122 - Motor vehicle accident with injuries: Apparatus F5710 responded to WHITECOMB ST
04/14/2019 17:49	04/14/2019 18:11	Fire Run	F5700	Flemming, Keenan	Incident 2019-00122 - Motor vehicle accident with injuries: Apparatus F5700 responded to WHITECOMB ST
04/14/2019 17:49	04/14/2019 18:11	Fire Run	18207	Rauch, Scott	Incident 2019-00122 - Motor vehicle accident with injuries: Apparatus 18207 responded to WHITECOMB ST
04/15/2019 06:50	04/15/2019 10:35	Administration		Rauch, Scott	Complete weekend and morning paperwork. Check on simulcaster at JPD
04/15/2019 06:50	04/15/2019 07:15	Morning Checks	F5705	Hanson, Justin; Zimmerman, Jason	
04/15/2019 07:00	04/15/2019 17:00	On Duty	F5705	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/15/2019 07:00	04/15/2019 15:30	On Duty	18207	Rauch, Scott	
04/15/2019 08:00	04/15/2019 08:30	Briefing		Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/15/2019 09:00	04/15/2019 10:00	Phys		Hanson, Justin	
04/15/2019 09:25	04/15/2019 10:00	In Quarters		Rauch, Scott	5600. Review various items
04/15/2019 10:40	04/15/2019 11:45	Bureau Work		Rauch, Scott	Review inspections, commit
04/15/2019 10:45	04/15/2019 11:30	SCBA Refill		Schulte, Ryan	Cylinders 38, 52
04/15/2019 11:50	04/15/2019 12:15	Kitchen		Rauch, Scott	
04/15/2019 12:35	04/15/2019 12:50	In Quarters		Poppe, Adam	Drop off 5701
04/15/2019 12:50	04/15/2019 13:10	Housekeeping		Hanson, Justin	Clean kitchen
04/15/2019 13:10	04/15/2019 14:00	Meeting		Rauch, Larry; Rauch, Scott	DFS, Program Manager, EO certification
04/15/2019 13:30	04/15/2019 15:15	Work Detail	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott; Hanson, Justin	Outfit truck to be placed back in service. Rehook up electric hyd Pump
04/15/2019 15:05	04/15/2019 15:25	Administration		Rauch, Scott	Review completed work on 5701. Update on 5611
04/15/2019 15:30	04/15/2019 16:30	Bureau Work		Rauch, Scott	Issue certs/permits

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/15/2019 15:40	04/15/2019 16:05	Fuel	F5705	Zimmerman, Jason	16.776 gals, Diesel
04/15/2019 15:50	04/15/2019 16:10	Fuel	F5701	Schulte, Ryan; Hanson, Justin	34.188 gals, Diesel
04/15/2019 16:15	04/15/2019 17:00	Runup	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/15/2019 19:00	04/15/2019 21:00	Training		Dziedzic, Dylan; Flemming, Keenan; Flemming, Kieran; Flemming, Timothy; Flemming IV, Martin; Hanson, Justin; Quackenbush, Bryan; Rauch, Larry; Rauch, Scott; Schulte, Ryan; Wojtulewicz, Raf; Zimmerman, Jason	Fire Officer Development Program; Building Construction
04/16/2019 06:50	04/16/2019 09:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Update preplans
04/16/2019 07:00	04/16/2019 15:30	On Duty	18207	Rauch, Scott	
04/16/2019 07:00	04/16/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/16/2019 07:00	04/16/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/16/2019 07:00	04/16/2019 17:00	On Duty Training	18217	Hanson, Justin	Juvenile Firesetters
04/16/2019 10:00	04/16/2019 10:30	Administration	18207	Rauch, Scott	10 Don Connor Blvd, meet with JPD Capt Wagner re radio simulator
04/16/2019 10:15	04/16/2019 11:55	Work Detail	F5701	Zimmerman, Jason; Schulte, Ryan	Clean interior, compartments
04/16/2019 10:35	04/16/2019 11:00	Building Inspection	18207	Rauch, Scott	45 Don Connor. Meet with Fire Sub Code. Review various referrals
04/16/2019 11:10	04/16/2019 11:15	Reinspection	18207	Rauch, Scott	1 Cassville Rd
04/16/2019 11:20	04/16/2019 11:35	Administration		Rauch, Scott	St 56-1. Swap paperwork
04/16/2019 11:50	04/16/2019 12:10	Building Inspection	18207	Rauch, Scott	14 S Hope Chapel Rd; Office, Storage Garage
04/16/2019 13:30	04/16/2019 14:10	Wash Apparatus	F5701	Zimmerman, Jason; Schulte, Ryan	
04/16/2019 13:40	04/16/2019 14:40	Administration		Rauch, Scott	St 56-1. Pickup modem cards. Meet with IT. Review training room EO
04/16/2019 14:15	04/16/2019 15:00	Apparatus Floor		Schulte, Ryan	5709 and 5701 bays
04/16/2019 14:25	04/16/2019 15:05	Runup	F5709	Zimmerman, Jason	
04/16/2019 14:55	04/16/2019 15:55	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs, file
04/16/2019 16:59	04/16/2019 17:10	Fire Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2019-00123 - Dispatched & cancelled en route: Apparatus F5701 responded to 869 LAKEHURST AVE
04/16/2019 16:59	04/16/2019 17:10	Fire Run	F5705	Flemming, Timothy; Johnson, Dave; Wojtulewicz, Raf	Incident 2019-00123 - Dispatched & cancelled en route: Apparatus F5705 responded to 869 LAKEHURST AVE
04/16/2019 17:30	04/16/2019 17:40	Fuel	18217	Hanson, Justin	14.081 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/16/2019 17:40	04/16/2019 17:50	Fuel	18207	Rauch, Scott	12.319 gals
04/16/2019 19:22	04/16/2019 19:40	Fire Run	18207	Rauch, Scott	Incident 2019-00124 - Unauthorized burning: Apparatus 18207 responded to 1398 TRANSIT AVE
04/16/2019 19:22	04/16/2019 19:40	Fire Run	F5700	Flemming, Keenan	Incident 2019-00124 - Unauthorized burning: Apparatus F5700 responded to 1398 TRANSIT AVE
04/16/2019 19:22	04/16/2019 19:30	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00124 - Unauthorized burning: Apparatus F5710 responded to 1398 TRANSIT AVE
04/17/2019 01:50	04/17/2019 02:16	Fire Run	F5700	Flemming, Keenan	Incident 2019-00125 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 8 CORTELYOU RD
04/17/2019 01:50	04/17/2019 02:13	Fire Run	F5705	Dziedzic, Dylan; Flemming, Timothy; Flemming, Kieran; Flemming III, Martin	Incident 2019-00125 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 8 CORTELYOU RD
04/17/2019 01:50	04/17/2019 02:16	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00125 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 8 CORTELYOU RD
04/17/2019 06:45	04/17/2019 10:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Review Fuel Usage Log and OT/Time Off Log
04/17/2019 07:00	04/17/2019 15:30	On Duty	18207	Rauch, Scott	
04/17/2019 07:00	04/17/2019 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
04/17/2019 07:00	04/17/2019 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
04/17/2019 07:00	04/17/2019 17:00	On Duty Training	18217	Hanson, Justin	Juvenile Firesetters
04/17/2019 09:00	04/17/2019 09:30	Administration		Poppe III, John	Cleaned out and consolidated file cabinets in the Training Room; set up an area for Division Class information and rosters.
04/17/2019 10:00	04/17/2019 10:30	Reinspection	F5701	Schulte, Ryan; Poppe III, John	21 S Hope Chapel Rd, Unit 201
04/17/2019 10:50	04/17/2019 11:20	Bureau Work	18207	Rauch, Scott	56 Progress Pl. drop off permit application, review with manager
04/17/2019 11:00	04/17/2019 12:00	Work Detail		Schulte, Ryan	Weed, clean out gardens
04/17/2019 11:30	04/17/2019 11:50	Administration	18207	Rauch, Scott	707 Bennett's Mills Rd., Paperwork signed
04/17/2019 11:30	04/17/2019 12:00	Kitchen		Poppe III, John	
04/17/2019 12:12	04/17/2019 12:42	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2019-00126 - Medical assist, assist EMS crew: Apparatus F5701 responded to 38 DANIELLE CT
04/17/2019 12:35	04/17/2019 13:00	Housekeeping		Rauch, Scott	Clean Kitchen
04/17/2019 13:10	04/17/2019 13:25	Bureau Work	18207	Rauch, Scott	125 North Hope Chapel Rd. Observe evacuation drill
04/17/2019 13:30	04/17/2019 13:55	Reinspection	18207	Rauch, Scott	577 S Hope Chapel Rd
04/17/2019 13:45	04/17/2019 13:55	Administration	18207	Rauch, Scott	St 56-1 drop off paperwork
04/17/2019 14:10	04/17/2019 14:25	Runup	F5705	Poppe III, John; Schulte, Ryan	
04/17/2019 14:50	04/17/2019 16:15	Wash Apparatus	18207	Rauch, Scott	Semi Annual wax

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/17/2019 15:00	04/17/2019 16:45	Work Detail		Schulte, Ryan	Trim and blow off training grounds
04/17/2019 15:45	04/17/2019 16:15	Hydrant	F5709	Poppe III, John	Royal Grove Dr, Knight Dr and Aristocrat Way
04/17/2019 16:15	04/17/2019 16:25	Fuel	18217	Hanson, Justin	12.542 gal
04/17/2019 16:20	04/17/2019 16:30	Fuel	F5709	Poppe III, John	8.862 gals, diesel
04/17/2019 20:22	04/17/2019 21:04	Invest	18207	Rauch, Scott	Incident 2019-00127 - Passenger vehicle fire: Apparatus 18207 responded to 1120 E VETERANS HWY
04/17/2019 20:22	04/17/2019 20:52	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00127 - Passenger vehicle fire: Apparatus F5710 responded to 1120 E VETERANS HWY
04/17/2019 20:22	04/17/2019 20:52	Fire Run	F5700	Flemming, Keenan	Incident 2019-00127 - Passenger vehicle fire: Apparatus F5700 responded to 1120 E VETERANS HWY
04/17/2019 20:22	04/17/2019 20:52	Fire Run	F5701	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Dzedzic, Dylan	Incident 2019-00127 - Passenger vehicle fire: Apparatus F5701 responded to 1120 E VETERANS HWY
04/17/2019 20:22	04/17/2019 20:35	Fire Run	F5708	Esposito, Mark; Redington, Robert; Johnson, Dave	Incident 2019-00127 - Passenger vehicle fire: Apparatus F5708 responded to 1120 E VETERANS HWY
04/17/2019 20:31	04/17/2019 20:36	Fire Run	F5708	Esposito, Mark; Redington, Robert; Johnson, Dave	Incident 2019-00128 - Dispatched & cancelled en route: Apparatus F5708 responded to 71 WILD DUNES WAY
04/17/2019 21:00	04/17/2019 21:10	SCBA Refill		Flemming IV, Martin	Cylinders 37, 59
04/18/2019 06:55	04/18/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Hanson, Justin	
04/18/2019 07:00	04/18/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hanson, Justin	
04/18/2019 07:00	04/18/2019 15:30	On Duty	18207	Rauch, Scott	
04/18/2019 07:09	04/18/2019 08:36	Fire Run	18207	Rauch, Scott	Incident 2019-00129 - Medical assist, assist EMS crew: Apparatus 18207 responded to 1235 E VETERANS HWY
04/18/2019 07:09	04/18/2019 08:36	Fire Run	F5701	Zimmerman, Jason; Hanson, Justin	Incident 2019-00129 - Medical assist, assist EMS crew: Apparatus F5701 responded to 1235 E VETERANS HWY
04/18/2019 08:45	04/18/2019 09:15	Clean Up/ReStock	F5701	Zimmerman, Jason; Hanson, Justin	
04/18/2019 09:00	04/18/2019 15:00	Administration		Rauch, Scott	Previous evening and morning paperwork
04/18/2019 09:20	04/18/2019 11:30	Training	F5701	Zimmerman, Jason; Hanson, Justin	Respiratory Emergencies
04/18/2019 09:45	04/18/2019 10:10	Detail	18207	Rauch, Scott	1235 E Veterans Hwy, follow up to Incident 2019-00129
04/18/2019 14:50	04/18/2019 15:10	Housekeeping		Hanson, Justin	Clean Kitchen
04/18/2019 15:15	04/18/2019 16:40	Administration		Hanson, Justin	
04/18/2019 15:40	04/18/2019 16:25	Runup	F5708	Zimmerman, Jason	
04/19/2019 06:45	04/19/2019 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/19/2019 06:50	04/19/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/19/2019 07:00	04/19/2019 15:30		18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/19/2019 07:00	04/19/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/19/2019 07:35	04/19/2019 07:50	Repair	F5700	Schulte, Ryan	Calibrate meter
04/19/2019 08:20	04/19/2019 09:00	Bureau Work		Rauch, Scott	Issue Certs. Complete FB19-005 and FB19-006
04/19/2019 09:00	04/19/2019 09:20	In Quarters		Poppe III, John; Poppe, Adam	5621
04/19/2019 09:15	04/19/2019 10:00	Repair		Schulte, Ryan; Zimmerman, Jason	Change blades on mower
04/19/2019 10:05	04/19/2019 10:15	Fuel	18207	Rauch, Scott	11.115 gals
04/19/2019 10:15	04/19/2019 12:10	Lawn		Zimmerman, Jason; Schulte, Ryan	
04/19/2019 10:25	04/19/2019 10:35	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd
04/19/2019 10:40	04/19/2019 10:55	Bureau Work	18207	Rauch, Scott	235 White Rd
04/19/2019 11:20	04/19/2019 12:00	Kitchen		Rauch, Scott	
04/19/2019 13:40	04/19/2019 14:20	Training		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	1235 E Veterans Hwy, follow up to Incident2019-00129
04/19/2019 14:30	04/19/2019 14:45	Fuel	F5701	Schulte, Ryan; Zimmerman, Jason	17.093 gals, diesel
04/19/2019 14:45	04/19/2019 15:00	Housekeeping		Rauch, Scott	Clean bathroom, vacuum office
04/19/2019 16:25	04/19/2019 16:50	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Clean kitchen, wipe down radio room, throw out garbage, vacuum
04/20/2019 18:11	04/20/2019 18:37	Fire Run	F5700	Flemming, Keenan	Incident 2019-00130 - Gas leak (natural gas or LPG): Apparatus F5700 responded to 420 GLENN RD
04/20/2019 18:11	04/20/2019 18:37	Fire Run	F5705	Dziedzic, Dylan; Flemming, Timothy; Flemming, Kieran; Flemming III, Martin	Incident 2019-00130 - Gas leak (natural gas or LPG): Apparatus F5705 responded to 420 GLENN RD
04/20/2019 18:11	04/20/2019 18:37	Fire Run	F5708	Esposito, Mark; Johnson, Dave; Rauch, Scott	Incident 2019-00130 - Gas leak (natural gas or LPG): Apparatus F5708 responded to 420 GLENN RD
04/20/2019 18:11	04/20/2019 18:37	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00130 - Gas leak (natural gas or LPG): Apparatus F5710 responded to 420 GLENN RD
04/21/2019 09:00	04/21/2019 09:15	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00131 - Motor vehicle accident with injuries: Apparatus F5710 responded to S HOPE CHAPEL RD
04/21/2019 09:00	04/21/2019 09:15	Fire Run	F5700	Flemming, Keenan	Incident 2019-00131 - Motor vehicle accident with injuries: Apparatus F5700 responded to S HOPE CHAPEL RD
04/21/2019 09:00	04/21/2019 09:15	Fire Run	F5701	Flemming, Timothy; Flemming III, Martin; Redington, Robert	Incident 2019-00131 - Motor vehicle accident with injuries: Apparatus F5701 responded to S HOPE CHAPEL RD
04/21/2019 19:39	04/21/2019 19:51	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00132 - Smoke detector activation, no fire - unintentional: Apparatus F5710 responded to 16 JEFFERSON CT
04/21/2019 19:39	04/21/2019 19:51	Fire Run	F5700	Flemming, Keenan	Incident 2019-00132 - Smoke detector activation, no fire - unintentional: Apparatus F5700 responded to 16 JEFFERSON CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/21/2019 19:39	04/21/2019 19:51	Fire Run	F5705	Dziedzic, Dylan; Flemming, Timothy; Flemming, Kieran; Flemming III, Martin	Incident 2019-00132 - Smoke detector activation, no fire - unintentional: Apparatus F5705 responded to 16 JEFFERSON CT
04/22/2019 06:55	04/22/2019 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/22/2019 07:00	04/22/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/22/2019 07:00	04/22/2019 15:30	On Duty	18207	Rauch, Scott	
04/22/2019 07:00	04/22/2019 10:15	Administration		Rauch, Scott	Complete weekend and morning paperwork
04/22/2019 10:05	04/22/2019 11:30	Lawn		Schulte, Ryan; Zimmerman, Jason	Side/Back lawn. Edged
04/22/2019 11:00	04/22/2019 11:50	Runup	F5701	Zimmerman, Jason	
04/22/2019 11:00	04/22/2019 11:10	Detail	18207	Rauch, Scott	
04/22/2019 11:25	04/22/2019 11:40	Bureau Work	18207	Rauch, Scott	95 W Veterans Hwy. pick up paperwork 537 Monmouth Rd Unit 192. Pick up key for Knox box
04/22/2019 11:45	04/22/2019 12:10	Administration	18207	Rauch, Scott	St 56-1. Swap paperwork
04/22/2019 13:30	04/22/2019 15:00	Administration		Rauch, Scott	update May schedule. Review response numbers
04/22/2019 15:10	04/22/2019 15:55	Bureau Work		Rauch, Scott	Review/Adjust May schedule May schedule
04/22/2019 18:10	04/22/2019 18:20	Fuel	F5700	Flemming, Keenan	14.499 gals
04/22/2019 19:15	04/22/2019 20:45	Work Detail		Wojtulewicz, Raf; Redington, Robert; Rauch, Scott; Rauch, Larry; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy	Clean Hall
04/22/2019 19:20	04/22/2019 20:15	Runup	F5701	Fusco, Travis; Flemming, Kieran; Dziedzic, Dylan	
04/22/2019 20:25	04/22/2019 21:00	Apparatus Operator Training	F5701	Dziedzic, Dylan; Flemming, Kieran; Fusco, Travis	Pumping headline
04/23/2019 06:50	04/23/2019 07:05	Morning Checks	F5701	Zimmerman, Jason	
04/23/2019 07:00	04/23/2019 15:30	On Duty	18207	Rauch, Scott	
04/23/2019 07:00	04/23/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/23/2019 07:05	04/23/2019 08:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/23/2019 08:00	04/23/2019 08:30	Briefing		Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/23/2019 09:05	04/23/2019 09:25	Reinspection	18207	Rauch, Scott	440 Whitesville Rd
04/23/2019 09:30	04/23/2019 09:40	Fuel	18207	Rauch, Scott	10.692 gals
04/23/2019 09:45	04/23/2019 10:10	Bureau Work	18207	Rauch, Scott	45 Don Connor Blvd; meet with Sub codes
04/23/2019 10:30	04/23/2019 11:50	Building Inspection	F5701	Hanson, Justin	1215 East Veterans Highway 21 South Hope Chapel Road, Suite 203
04/23/2019 10:30	04/23/2019 11:15	Pre-Plan	F5701	Schulte, Ryan	1215 East Veterans Highway

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/23/2019 10:40	04/23/2019 11:15	Building Inspection	18207	Rauch, Scott	1120 East Veterans Hwy; Store, Fuel Station
04/23/2019 11:50	04/23/2019 12:30	Bureau Work		Rauch, Scott	Review inspections, commit
04/23/2019 12:08	04/23/2019 12:25	EMS Run	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00133 - Medical assist, assist EMS crew: Apparatus F5701 responded to 188 SAMS RD
04/23/2019 12:35	04/23/2019 13:15	Kitchen		Rauch, Scott	
04/23/2019 14:00	04/23/2019 14:25	Housekeeping		Hanson, Justin	Kitchen
04/23/2019 14:25	04/23/2019 14:45	Runup	F5709	Hanson, Justin; Schulte, Ryan	
04/23/2019 14:45	04/23/2019 15:05	Still	18207	Rauch, Scott	MVC, N Hope Chapel Rd/E Veterans Hwy
04/23/2019 15:00	04/23/2019 16:00	Reinspection	18217	Hanson, Justin	134 Perrineville Road LHU
04/23/2019 15:05	04/23/2019 15:45	Work Detail		Schulte, Ryan	Blow off aprons
04/23/2019 15:15	04/23/2019 15:40	Detail	18207	Rauch, Scott	St 56-1, meet delivery of material
04/23/2019 15:50	04/23/2019 16:20	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs
04/23/2019 15:55	04/23/2019 16:30	Reinspection	18217	Hanson, Justin	134 Perrineville Rd
04/24/2019 06:45	04/24/2019 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/24/2019 06:50	04/24/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Hanson, Justin	
04/24/2019 07:00	04/24/2019 15:30	On Duty	18207	Rauch, Scott	
04/24/2019 07:00	04/24/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/24/2019 07:15	04/24/2019 07:30	Briefing		Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
04/24/2019 07:30	04/24/2019 08:30	Phys		Hanson, Justin	
04/24/2019 08:15	04/24/2019 09:10	Training		Rauch, Scott	Investigating Motor Vehicle Fires Part 1
04/24/2019 09:20	04/24/2019 09:45	Building Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 121-123
04/24/2019 09:30	04/24/2019 11:00	Work Detail	ST57	Schulte, Ryan	Cleaned Parking Lots
04/24/2019 10:00	04/24/2019 11:30	Bureau Work		Rauch, Scott	Visited various farms along Vath St, Basso St, Toms River
04/24/2019 10:00	04/24/2019 11:00	Administration		Hanson, Justin	FMBA
04/24/2019 10:15	04/24/2019 11:00	Runup	F5705	Zimmerman, Jason	
04/24/2019 12:00	04/24/2019 14:05	In Quarters		Langguth, Jesse; Poppe, Adam	5605
04/24/2019 12:30	04/24/2019 13:40	Administration		Rauch, Scott	Review various onsite medical providers, Reviewed NFPA 1582, Reviewed NFPA 1911, Apparatus Tire Replacement
04/24/2019 13:00	04/24/2019 14:05	Meeting		Hanson, Justin; Langguth, Jesse; Poppe, Adam; Schulte, Ryan; Zimmerman, Jason	FMBA
04/24/2019 14:00	04/24/2019 14:30	In Quarters		Rauch, Scott	5600, picked up first quarter response sheets. Reviewed apparatus repairs.
04/24/2019 14:45	04/24/2019 16:15	Reinspection	18217	Hanson, Justin	1290 Toms River Road
04/25/2019 07:00	04/25/2019 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/25/2019 07:00	04/25/2019 17:00	On Duty	F5701	Schulte, Ryan; Hanson, Justin	
04/25/2019 07:00	04/25/2019 15:30	On Duty	18207	Rauch, Scott	
04/25/2019 07:00	04/25/2019 07:15	Morning Checks	F5701	Schulte, Ryan; Hanson, Justin	
04/25/2019 07:45	04/25/2019 08:00	Briefing		Schulte, Ryan; Hanson, Justin	
04/25/2019 08:00	04/25/2019 09:00	Phys		Hanson, Justin	
04/25/2019 08:30	04/25/2019 11:30	On Duty Detail		Zimmerman, Jason	Deliver 5621 for service, pick up 5611 and return to St 56-1. Fuel both trucks
04/25/2019 08:30	04/25/2019 08:55		18207	Rauch, Scott	45 Don Connor Blvd. meet with Subcodes
04/25/2019 09:10	04/25/2019 09:55	Administration		Rauch, Scott	Meet with 5700. Review upgrading District Physicals Meet with 5600. Review apparatus, documentation
04/25/2019 09:45	04/25/2019 10:30	Reinspection	F5701	Hanson, Justin; Schulte, Ryan	10 Don Connor Blvd LHU 45 Don Connor Blvd. LHU 102 Jackson Drive LHU 95 West Veterans Hwy. LHU 10 South Hope Chapel Road
04/25/2019 10:15	04/25/2019 11:00	Reinspection	18207	Rauch, Scott	125 N Hope Chapel Rd
04/25/2019 10:45	04/25/2019 11:45	Building Inspection	F5701	Hanson, Justin	21 South Hope Chapel Road Complex & Office
04/25/2019 10:45	04/25/2019 11:45	Pre-Plan	F5701	Schulte, Ryan	21 South Hope Chapel Road Complex & Office
04/25/2019 13:00	04/25/2019 15:40	Bureau Work		Rauch, Scott	Review inspections, commit. Issue certs. Filing. Work on permits for SFGA Event
04/25/2019 14:15	04/25/2019 16:30	Administration		Hanson, Justin	Met with MES Uniform supplier, reviewed specs
04/25/2019 14:30	04/25/2019 16:00	Lawn		Schulte, Ryan	
04/25/2019 15:50	04/25/2019 16:20	Complaint	18207	Rauch, Scott	659 Anderson Rd. Open burn. Unfounded
04/25/2019 15:55	04/25/2019 16:05	Fuel	F5790	Bradley, Dan	15,040 gals
04/26/2019 06:50	04/26/2019 10:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Review and update hydrant inspections. Update preplans
04/26/2019 07:00	04/26/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hanson, Justin	
04/26/2019 07:00	04/26/2019 15:30	On Duty	18207	Rauch, Scott	
04/26/2019 07:00	04/26/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Hanson, Justin	
04/26/2019 09:00	04/26/2019 10:00	Phys		Hanson, Justin	
04/26/2019 11:15	04/26/2019 12:15	Building Inspection	18217	Hanson, Justin	255 Franklin Avenue, Suite A LHU 350 Faraday Avenue LHU
04/26/2019 12:00	04/26/2019 14:00	On Duty Detail		Schulte, Ryan	Pick up 5621 from Service
04/26/2019 12:15	04/26/2019 12:45	Kitchen		Zimmerman, Jason; Rauch, Scott	
04/26/2019 12:20	04/26/2019 14:00	Runup	F5708	Zimmerman, Jason	
04/26/2019 13:30	04/26/2019 14:45	Bureau Work		Rauch, Scott	Issue certs. Plan review
04/26/2019 13:35	04/26/2019 14:10	Housekeeping		Hanson, Justin	Clean kitchen, wipe down radio room

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/26/2019 15:30	04/26/2019 16:30	Housekeeping		Zimmerman, Jason; Rauch, Scott	Clean bathrooms, mop, vacuum, throw out garbage
04/26/2019 15:30	04/26/2019 16:15	Building Inspection	18217	Hanson, Justin	255 Franklin Avenue, Suite B
04/26/2019 17:00	04/26/2019 17:10	Fuel	18207	Rauch, Scott	11.716 gals
04/28/2019 05:44	04/28/2019 06:09	Fire Run	F5700	Flemming, Keenan	Incident 2019-00134 - Extinguishing system activation: Apparatus F5700 responded to 2080 W COUNTY LINE RD
04/28/2019 05:44	04/28/2019 06:09	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00134 - Extinguishing system activation: Apparatus F5710 responded to 2080 W COUNTY LINE RD
04/28/2019 05:44	04/28/2019 06:09	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2019-00134 - Extinguishing system activation: Apparatus F5705 responded to 2080 W COUNTY LINE RD
04/28/2019 05:44	04/28/2019 06:05	Fire Run	F5701	Rauch, Scott; Quackenbush, Bryan; Voichick, Dan	Incident 2019-00134 - Extinguishing system activation: Apparatus F5701 responded to 2080 W COUNTY LINE RD
04/29/2019 06:40	04/29/2019 06:55	Morning Checks	F5701	Siedler, Jack	
04/29/2019 07:00	04/29/2019 15:30	On Duty Training	18207	Rauch, Scott	OCFTC; Active & Passive Fire Protection in the Built Environment
04/29/2019 07:00	04/29/2019 17:00	On Duty	F5701	Zimmerman, Jason; Siedler, Jack	
04/29/2019 09:16	04/29/2019 09:35	Fire Run	F5701	Siedler, Jack; Zimmerman, Jason	Incident 2019-00135 - Lock-out: Apparatus F5701 responded to 14 SPECTRUM CT
04/29/2019 10:15	04/29/2019 10:30	Repair	F5701	Zimmerman, Jason	Researched hydraulic pistons for 5701 slide trays. Genesis Stabilus ~ 1133UH 0150N 13707 M
04/29/2019 12:20	04/29/2019 13:25	Runup	F5701	Zimmerman, Jason; Siedler, Jack	
04/29/2019 19:30	04/29/2019 21:00	Training	F5705	Redington, Robert; Rauch, Scott; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Dziedzic, Dylan; Bradley, Dan; Blasi Jr, Glenn	Ladder Review
04/30/2019 06:45	04/30/2019 08:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
04/30/2019 06:50	04/30/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
04/30/2019 07:00	04/30/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
04/30/2019 07:00	04/30/2019 15:30	On Duty	18207	Rauch, Scott	
04/30/2019 08:00	04/30/2019 08:25	In Quarters		Poppe III, John; Poppe, Adam	5601
04/30/2019 09:00	04/30/2019 09:10	Fuel	18207	Rauch, Scott	13.031 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
04/30/2019 09:25	04/30/2019 09:40	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	17,490 gals, diesel
04/30/2019 09:30	04/30/2019 10:00	Detail	18207	Rauch, Scott	St 55-1
04/30/2019 09:45	04/30/2019 11:00	Detail	F5701	Schulte, Ryan; Zimmerman, Jason	St 55-1
04/30/2019 10:10	04/30/2019 11:55	Administration		Rauch, Scott	Open and review financing bids for new apparatus. Updated hydrants in preplans
04/30/2019 11:45	04/30/2019 12:25	Kitchen		Zimmerman, Jason; Rauch, Scott	
04/30/2019 13:05	04/30/2019 14:00	Administration		Rauch, Scott	Reviewed apparatus P/M reports
04/30/2019 13:15	04/30/2019 13:25	In Quarters		Poppe III, John	5624, pick up lawn mower
04/30/2019 13:45	04/30/2019 15:05	Hydrant	F5701	Rauch, Scott	Imperial Place
04/30/2019 14:15	04/30/2019 14:35	Reinspection	18207	Rauch, Scott	1143 Toms River Rd; Administration Bldg, Repair Garage,
04/30/2019 14:45	04/30/2019 15:10	Bureau Work	18207	Rauch, Scott	21 S Hope Chapel Rd, Unit 116-117.
04/30/2019 14:55	04/30/2019 15:20	In Quarters		Poppe III, John	5624, drop off lawn mower
04/30/2019 15:15	04/30/2019 16:00	Bureau Work		Rauch, Scott	Review inspections, commit. Review SFGA Sprinkler
04/30/2019 15:30	04/30/2019 15:55	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
04/30/2019 16:05	04/30/2019 16:15	Administration	18207	Rauch, Scott	1156 Toms River Rd. Follow up on 5608