

**June 13, 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.

**Administrators Report**

Awaiting 5605 to have repairs completed at Absolute.

Awaiting 57 Pickup truck to have repairs completed at Jackson Auto Body

Had a toilet repaired in the Womens room at Station 56-1

Audit is in progress, awaiting actuaries from the State

Request to purchase and install two more Knox Box units into the Cassville Chief SUVs. Approved

**Whitesville Volunteer Fire Company report – No report**

**Cassville Volunteer Fire Company report** – Reviewed the recent structure fire on Toms River Rd. Had a problem with JCP&L responding in a timely fashion, the call response from the membership is increasing. The prebuild meeting for the new quint went well, approximately 13 months build time.

**Old Business** – Motion to award contract relative to Purchase of Firetruck by Commissioner Alchevsky, 2<sup>nd</sup> by Commissioner Redington; all approve.

**New Business** – 5700 presented a fitness standard test for the Boards approval. It was derived from the Cooper Standard and NJ State Police.

Administrator Rauch met with the developer of Trophy Park who has offered to erect a Butler building for the District on his property on Monmouth Rd for a dollar per year for a 99-year lease. The District would have to outfit it.

**Public Comment - None**

Motion for Adjournment by \_\_\_\_\_, seconded by \_\_\_\_\_

Meeting Adjourned at

## District 2 Board of Fire Commissioners

06/13/19

## Approve to Pay

Accrual Basis

June 2019

Date	Num	Name	Memo	Amount
<b>Jun 19</b>				
06/13/2019	21756	A T & T	0205973458001	-50.84
06/13/2019	21757	A T & T Mobility		-336.49
06/13/2019	21758	Absolute Fire Protection		-5,969.71
06/13/2019	21759	Amazon		-257.14
06/13/2019	21760	Attention to Detail		-325.00
06/13/2019	21761	Braslow, Richard		-2,004.00
06/13/2019	2019044	Cablevision		-409.04
06/13/2019	21762	Custom Bandag Inc	0034233	-2,062.25
06/13/2019	21763	Eastern Auto Parts Warehouse		-98.76
06/13/2019	21764	Emergency Equipment Sales LLC		-2,766.32
06/13/2019	21765	Emergency Reporting		-1,663.20
06/13/2019	21766	Ferguson Enterprises Inc.		-947.14
06/13/2019	21767	Fireflow		-5,585.65
06/13/2019	21768	Flemming IV, Martin		-120.00
06/13/2019	2019045	Freehold Cartage Inc.	60066000	-262.74
06/13/2019	21769	GPS Trackit		-220.80
06/13/2019	21770	Hartford Steam Boiler		-55.00
06/13/2019	21771	Hunter Pest Services LLC		-45.00
06/13/2019	21772	Interstate Mobile Care Inc.		-302.00
06/13/2019	21773	Jackson Municipal Utilities Authority		-9,929.80
06/13/2019	21774	Jamison, Ginnix		-826.85
06/13/2019	2019046	Jersey Central Power & Light	100015400045	-1,145.49
06/13/2019	21775	Jersey Coast Fire Equipment		-50.00
06/13/2019	21776	Koerner & Koerner PA	Client No. 31110	-4,242.00
06/13/2019	2019047	Leaf Capital Funding		-165.22
06/13/2019	21777	Municipal Emergency Services Inc	47918	-189.00
06/13/2019		Municipal Emergency Services Inc	VOID: 47918	0.00
06/13/2019	21778	NJ Fire Equipment		-198.22
06/13/2019	2019048	NJ Natural Gas	22-0013-5208-06	-636.60
06/15/2019	SNJHBF 0619	NJSHBP	Health Benefits Monthly Billing	-11,933.68
06/13/2019	21779	Ocean Security Systems		-384.00
06/13/2019	21780	POPPE III, JOHN		-300.00
06/13/2019	21781	Ryan, John		-437.50
06/13/2019	21782	Son-Rise		-581.24
06/13/2019	2019049	Speedway Fleet	0461-00-716420-5	-2,294.66
06/13/2019	21783	Twin Rocks Spring Water		-11.50
06/13/2019	2019050	Verizon	732928910034807Y	-189.88
06/13/2019	21784	VFIS	VFP.4331-1647D-01	-7,591.00
06/13/2019	21785	VFIS Specialty Benefits	GC38624	-4,890.99
<b>Jun 19</b>				<b>-69,478.71</b>

1:14 PM

06/13/19

Accrual Basis

# District 2 Board of Fire Commissioners

## Cash Balances

### All Transactions

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	<u>Jul 11, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.1 - TD BANK - Business checking	20,950.27
100.2 - TD Payroll	78,375.19
100.3 - TD Money Market (Cap Impr)	594,171.61
100.4 - TD Bank - Money Market #2	464,693.54
100.5 - Cash - Lakeland Bank	524,229.07
<b>Total Checking/Savings</b>	<u>1,682,419.68</u>
<b>Total Current Assets</b>	<u>1,682,419.68</u>
<b>TOTAL ASSETS</b>	<u><u>1,682,419.68</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

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

	Jan - Dec 19	Budget	\$ Over Budget
<b>Income</b>			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 - LEA Fees (State) Current Yr D2	4,314.38		
311.1.1 - LEA Fees (State) Current Yr D1	2,348.45		
311.2 - D2 Local Reg Fees Current Yr	5,063.25		
311.2.1 - D1 Local Reg Fees Current Yr	3,985.00		
311.3 - D2 Permit Fees Current Year	4,077.00		
311.3.1 - D1 Permit Fees Current Year	643.00		
311.4 - Other UFSA Fees D2	375.00		
311.4.1 - D1 Other UFSA Fees	110.00		
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	4,187.50		
312.2.1 - Local Reg Fees Prior Year D 1	627.50		
312.3 - Permit Fees Prior Year D2	486.00		
Total Annual Registration Fees	38,627.21	95,600.00	-56,972.79
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
<b>Total A-7 Total UFSA Revenues</b>	<b>38,627.21</b>	<b>190,200.00</b>	<b>-151,572.79</b>
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	2,658.73	6,800.00	-4,141.27
Rental Income			
302.1 - Rental Income	5,147.26	13,165.00	-8,017.74
Rental Income - Other	0.00	0.00	0.00
<b>Total Rental Income</b>	<b>5,147.26</b>	<b>13,165.00</b>	<b>-8,017.74</b>
R-2 Total Misc Revenues Anticip - Other	7,805.99	19,965.00	-12,159.01
R-5 Raised by Taxation			
302 - Township Tax Income	414,024.38	1,948,350.00	-1,948,350.00
R-5 Raised by Taxation - Other	0.00	0.00	0.00
<b>Total R-5 Raised by Taxation</b>	<b>414,024.38</b>	<b>1,948,350.00</b>	<b>-1,534,325.62</b>
<b>Total B-2 Total Anticipated Revenue</b>	<b>460,457.58</b>	<b>2,463,915.00</b>	<b>-2,003,457.42</b>
49900 - Uncategorized Income	3,122.43		
<b>Total Income</b>	<b>463,580.01</b>	<b>2,463,915.00</b>	<b>-2,000,334.99</b>
<b>Cost of Goods Sold</b>			
50000 - Cost of Goods Sold			
435.1 - Insurance Premiums/Work Comp	34,290.87		
<b>Total 50000 - Cost of Goods Sold</b>	<b>34,290.87</b>		
<b>Total COGS</b>	<b>34,290.87</b>		

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

	Jan - Dec 19	Budget	\$ Over Budget
<b>Gross Profit</b>	429,289.14	2,463,915.00	-2,034,625.86
<b>Expense</b>			
A-11 Administration Other Expen			
418 · Professional Services	18,233.00	50,000.00	-31,767.00
420 · Office Supplies	4,822.50	7,100.00	-2,277.50
421.3 · Election	2,138.37	1,500.00	638.37
<b>Total A-11 Administration Other Expen</b>	<b>25,193.87</b>	<b>58,600.00</b>	<b>-33,406.13</b>
<b>A-9 Salary &amp; Wages</b>			
Administration Fringe Benefits			
412.5 · Unknown Fringe Benefits-Admin	0.00		
413.2 · Social Security - Admin	5,237.14	20,858.00	-20,858.00
413.3 · Medicare - Admin	1,224.82		
414.1 · Unemployment - Admin	465.05		
414.3 · Disability Ins - Admin	66.45		
415.1 · Pension - PERS	0.00		
427.1 · Health Ins - Admin	25,614.72	25,195.00	-25,195.00
428.1 · Other Fringe benefits - admin	0.00	51,080.00	-25,465.28
428.1 · Other Fringe benefits - admin	0.00	2,200.00	-2,200.00
<b>Total Administration Fringe Benefits</b>	<b>32,608.18</b>	<b>99,333.00</b>	<b>-66,724.82</b>
412.2 · Office Staff (G. Jamison)	32,046.05	69,433.00	-37,386.95
412.21 · Rauch	51,230.88	111,000.00	-59,769.12
412.24 · Salary - Mitchel (P/T FI)	0.00	18,000.00	-18,000.00
412.25 · IT Director	0.00	400.00	-400.00
412.4 · Overtime - Office Staff	2,441.99		
419.1 · Commissioner Salaries	1,166.67	8,750.00	-7,583.33
<b>Total A-9 Salary &amp; Wages</b>	<b>119,493.77</b>	<b>306,916.00</b>	<b>-187,422.23</b>
<b>Cost of Operations and Maintena</b>			
A-10 Salary & Wages			
Operational Fringe Benefits			
Medicar	3,501.20		
Social Se	14,970.26		
414 · Unemployment	1,351.95		
414.2 · Disability Insurance	193.09		
415 · Pension - PFRS	0.00		
416 · unknown fringe benefits	150.00	94,229.00	-94,229.00
427 · Health Insurance	44,527.78	59,400.00	-59,250.00
<b>Total Operational Fringe Benefits</b>	<b>64,694.28</b>	<b>245,994.00</b>	<b>-181,299.72</b>
412.11 · Firefighter (Poppe)	48,781.89	100,539.00	-51,757.11
412.12 · Firefighter (Hanson)	47,643.02	90,938.00	-43,294.98
412.15 · Firefighter (Poppe A)	36,545.56	78,315.00	-41,769.44
412.16 · Firefighter (Zimmerman)	47,735.32	102,560.00	-54,824.68
412.17 · Firefighter (Langguth)	24,292.37	54,071.00	-29,778.63
412.18 · Firefighter (Schulte)	24,292.36	54,071.00	-29,778.64
412.2.2 · (Per Diem)	4,120.00	10,000.00	-5,880.00
412.3 · Overtime	14,475.91	15,000.00	-524.09
412.3.2 · Acting Lieutenant	0.00	34,500.00	-34,500.00
<b>Total A-10 Salary &amp; Wages</b>	<b>312,560.71</b>	<b>785,988.00</b>	<b>-473,407.29</b>
<b>A-12 Total costs of Operations</b>			

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

	Jan - Dec 19	Budget	\$ Over Budget
<b>Purchase of Assets (Not Capital)</b>			
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
<b>Total Purchase of Assets (Not Capital)</b>	<b>681.06</b>	<b>34,500.00</b>	<b>-33,818.94</b>
421.5 - Advertising	266.44	3,000.00	-2,733.56
421.6 - Rental Charges	12,950.00	39,340.00	-26,390.00
421.7 - Supplies Expense	2,237.41	13,750.00	-11,512.59
421.7.1 - Fuel	11,994.57	26,400.00	-14,405.43
421.8 - Payroll Service Fees	2,421.91	5,500.00	-3,078.09
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	3,915.24	20,000.00	-16,084.76
433 - Utilities	18,324.71	43,000.00	-24,675.29
435 - Insurance	17,906.07	165,000.00	-147,093.93
435.2 - Physicals	9,199.00	14,000.00	-4,801.00
442 - Maintenance and Repair			
442.1 - Building Maintenance	16,266.70	40,000.00	-23,733.30
442.2 - Radio Repair	347.00	5,833.00	-5,486.00
442.3 - R & M SCBA	732.76	5,833.00	-5,100.24
442.4 - R & M Apparatus	76,670.60	100,000.00	-23,329.50
442.5 - R & M Extinguishers	152.95	5,834.00	-5,681.05
<b>Total 442 - Maintenance and Repair</b>	<b>94,169.91</b>	<b>157,500.00</b>	<b>-63,330.09</b>
444 - Fire Bureau Expense	0.00	0.00	0.00
<b>Total A-12 Total costs of Operations</b>	<b>193,505.88</b>	<b>572,490.00</b>	<b>-378,984.12</b>
480 - LOSAP	22,321.00	40,000.00	-17,679.00
<b>Total Cost of Operations and Maintena</b>	<b>528,407.59</b>	<b>1,398,478.00</b>	<b>-870,070.41</b>
<b>E-3 Total Approp offset with Re</b>			
460 - Shared Services Amendment 2015			
461 - Salary-Fire Inspector	2,080.79		
461.1 - Fire Bureau Fringe Benefits			
461.1.1 - Social Security-PT Fire Inspect	129.01		
461.1.2 - Medi-PT Fire Inspector	30.16		
461.1.3 - Unempl-PT Fire Inspector	14.57		
461.1.4 - Disability-PT Fire Inspector	2.09		
<b>Total 461.1 - Fire Bureau Fringe Benefits</b>	<b>175.83</b>		
482 - Fire Bureau Operational Expense	35,030.00	55,400.00	-20,370.00
<b>Total 460 - Shared Services Amendment 2015</b>	<b>37,286.62</b>	<b>55,400.00</b>	<b>-18,113.38</b>
<b>Total E-3 Total Approp offset with Re</b>	<b>37,286.62</b>	<b>55,400.00</b>	<b>-18,113.38</b>
<b>E-8 CAPITAL ITEMS</b>			
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
<b>Total E-8 CAPITAL ITEMS</b>	350,565.45	507,500.00	-156,934.55
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>			
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
<b>Total E-9 TOTAL DEBT SERVICE APPROPRI</b>	137,021.56	137,021.00	0.56
66000 - Payroll Expenses	0.00		
Total Expense	1,197,968.86	2,463,915.00	-1,265,946.14
Net Income	-768,679.72	0.00	-768,679.72

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>50000 · Cost of Goods Sold</b>								
<b>435.1 · Insurance Premiums/Work Comp</b>								
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	03/20/2019	Inv 11...	Custom Bandag Inc			20000 · Accou...	0.00	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
Bill	05/07/2019	INV 1...	Custom Bandag Inc			20000 · Accou...	0.00	34,290.87
Bill	05/20/2019	Inv 11...	Custom Bandag Inc			20000 · Accou...	0.00	34,290.87
Bill	05/29/2019	Inv 11...	Hartford Steam Boiler			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
<b>A-11 Administration Other Expen</b>								
<b>418 · Professional Services</b>								
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	03/07/2019		Koerner & Koerner ...	Accounting		20000 · Accou...	1,036.00	7,118.50
Bill	03/13/2019	Inv 20...	Braslow, Richard	March		20000 · Accou...	1,500.00	8,618.50
Bill	04/09/2019	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
Bill	05/17/2019	2018 ...	Koerner & Koerner ...	2018 Audit Prep		20000 · Accou...	4,242.00	16,229.00
Bill	06/13/2019	Inv 20...	Braslow, Richard	Including Postage/Cop...		20000 · Accou...	2,004.00	18,233.00
Total 418 · Professional Services							18,233.00	18,233.00



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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>420 - Office Supplies</b>								
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			20000 · Accou...	228.75	288.75
Bill	02/08/2019		WB Mason			20000 · Accou...	167.46	456.21
Bill	02/08/2019		WB Mason			20000 · Accou...	86.88	543.09
Bill	02/08/2019		Rooney Investigatio...			20000 · Accou...	75.00	618.09
Bill	02/14/2019		WB Mason			20000 · 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		20000 · 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		20000 · Accou...	199.42	1,270.65
Bill	04/26/2019	SO 9...	WB Mason			20000 · 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			20000 · Accou...	167.96	1,766.21
Bill	05/09/2019	Inv 10...	Son-Rise	Repair		20000 · Accou...	160.00	1,926.21
Check	05/31/2019			Service Charge		100.2 · TD Pa...	30.00	1,956.21
Bill	05/31/2019	Inv 10...	Son-Rise	Printer Ink		20000 · Accou...	581.24	2,537.45
Bill	06/01/2019	Inv 20...	Emergency Reporting	Admin		20000 · Accou...	1,663.20	4,200.65
Bill	06/13/2019	Reim...	Jamison, Ginnix	Postage/Shipping/Mile...		20000 · Accou...	621.85	4,822.50
Total 420 - Office Supplies							4,822.50	4,822.50
<b>421.3 - Election</b>								
Bill	01/01/2019		county of Ocean Bo...			20000 · Accou...	361.88	361.88
Bill	02/08/2019		Atlantic Printing & ...	ballots		20000 · Accou...	315.00	676.88
Bill	04/05/2019	2019...	county of Ocean Bo...	Admin & ballot postag...		20000 · Accou...	1,016.30	1,693.18
Bill	05/09/2019		county of Ocean Bo...			20000 · Accou...	445.19	2,138.37
Total 421.3 - Election							2,138.37	2,138.37
Total A-11 Administration Other Expen							25,193.87	25,193.87
<b>A-9 Salary &amp; Wages</b>								
<b>412.2 - Office Staff (G. Jamison)</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	2,670.50	32,046.04

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

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
General Journal	05/30/2019	GL P...				ADP P/R Clea...	2,670.51	29,375.55
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	2,670.50	32,046.05
Total 412.2 - Office Staff (G. Jamison)								
<b>412.21 - Rauch</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	4,269.24	42,692.40
General Journal	05/30/2019	GL P...				ADP P/R Clea...	4,269.24	46,961.64
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	4,269.24	51,230.88
Total 412.21 - Rauch								
<b>419.1 - Commissioner Salaries</b>								
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
Bill	06/13/2019	2nd qtr	Ryan, John	qtrly stip		20000 - Accou...	437.50	1,166.67
Total 419.1 - Commissioner Salaries								
Total A-9 Salary & Wages								
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	06/13/2019	Reim...	Jamison, Ginnix	Optical - Spouse		20000 - Accou...	150.00	150.00
Total 416 - unknown fringe benefits								

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>427 - Health Insurance</b>								
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-Langg...		100.1 TD BA...	40.33	16,461.25
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...				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

# 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	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-Schulte		100.1 · TD BA...	40.33	32,040.25
General Journal	04/18/2019	PP 08...				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-Poppe...		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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	-882.25	38,835.90
General Journal	05/30/2019	GL P...				ADP P/R Clea...	-882.25	37,953.65
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	-882.25	37,071.40
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	1,724.28	38,795.68
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	84.93	38,880.61
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	2,687.57	41,568.18
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Hanso...		100.1 · TD BA...	114.65	41,682.83
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	963.29	42,646.12
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Poppe...		100.1 · TD BA...	40.33	42,686.45
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	760.99	43,447.44
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Zimm...		100.1 · TD BA...	55.21	43,502.65
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	963.29	44,465.94
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Langg...		100.1 · TD BA...	21.51	44,487.45
General Journal	06/15/2019	SNJH...	NJSHBP	Health Benefits-Schulte		100.1 · TD BA...	40.33	44,527.78
Total 427 - Health Insurance							44,527.78	44,527.78
Total Operational Fringe Benefits							44,677.78	44,677.78

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>412.11 - Firefighter (Poppe)</b>								
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...	3,711.49	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...	3,789.94	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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	4,339.08	40,103.71
General Journal	05/30/2019	GL P...				ADP P/R Clea...	4,339.09	44,442.80
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	4,339.09	48,781.89
Total 412.11 - Firefighter (Poppe)							48,781.89	48,781.89
<b>412.12 - Firefighter (Hanson)</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	4,358.31	38,926.41
General Journal	05/30/2019	GL P...				ADP P/R Clea...	4,358.30	43,284.71
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	4,358.31	47,643.02
Total 412.12 - Firefighter (Hanson)							47,643.02	47,643.02
<b>412.15 - Firefighter (Poppe A)</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	3,012.13	30,521.30
General Journal	05/30/2019	GL P...				ADP P/R Clea...	3,012.13	33,533.43
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	3,012.13	36,545.56
Total 412.15 - Firefighter (Poppe A)							36,545.56	36,545.56

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
<b>412.16 - Firefighter (Zimmerman)</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	3,944.61	39,846.10
General Journal	05/30/2019	GL P...				ADP P/R Clea...	3,944.61	43,790.71
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	3,944.61	47,735.32
Total 412.16 - Firefighter (Zimmerman)							47,735.32	47,735.32
<b>412.2.2 - (Per Diem)</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	150.00	3,830.00
General Journal	05/30/2019	GL P...				ADP P/R Clea...	0.00	3,830.00
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	290.00	4,120.00
Total 412.2.2 - (Per Diem)							4,120.00	4,120.00
<b>412.3 - Overtime</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	1,170.97	12,651.83
General Journal	05/30/2019	GL P...				ADP P/R Clea...	381.44	13,033.27
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	1,442.64	14,475.91
Total 412.3 - Overtime							14,475.91	14,475.91
Total A-10 Salary & Wages							243,979.48	243,979.48

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>A-12 Total costs of Operations</b>								
<b>Purchase of Assets (Not Capital)</b>								
<b>445 - Replacement of Equipment</b>								
Bill	02/28/2019		Electronic Measure...	Gas Meter		20000 · Accou...	681.06	681.06
Total 445 - Replacement of Equipment								
Total Purchase of Assets (Not Capital)								
<b>421.5 - Advertising</b>								
General Journal	01/01/2019	revkk...		To reverse additional ...		2001 · A/P Cu...	-1,101.88	-1,101.88
Bill	02/08/2019		Micromedia Publica...	Mail in ballot/application		20000 · Accou...	740.00	-361.88
Bill	02/27/2019	Inv 74...	Micromedia Publica...	Election/Budget		20000 · Accou...	284.00	-77.88
Bill	04/09/2019	Inv 74...	Micromedia Publica...	Contract Awards/Meeti...		20000 · Accou...	280.00	202.12
Bill	04/17/2019	Inv 35...	Asbury Park Press	Notice of Intent to use ...		20000 · Accou...	24.00	226.12
Bill	04/26/2019	Inv 35...	Asbury Park Press	Notice to Bidders		20000 · Accou...	40.32	266.44
Total 421.5 - Advertising								
<b>421.6 - Rental Charges</b>								
General Journal	01/01/2019	revkk...		To reverse additional ...		2001 · A/P Cu...	-6,230.00	-6,230.00
Bill	03/13/2019		Jackson Municipal ...			20000 · Accou...	9,345.00	3,115.00
Bill	06/13/2019		Jackson Municipal ...			20000 · Accou...	9,835.00	12,950.00
Total 421.6 - Rental Charges								
<b>421.7 - Supplies Expense</b>								
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
Total 421.7 - Supplies Expense								
<b>421.7.1 - Fuel</b>								
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 Caffeine 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
Bill	05/30/2019	May	Speedway Fleet	May		20000 · Accou...	2,294.66	11,994.57
Total 421.7.1 - Fuel								
Total 421.7 - Fuel								
Total 421.7.1 - Fuel								

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>421.8 · Payroll Service Fees</b>								
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
Check	05/24/2019	CCD ...	ADP			100.2 · TD Pa...	149.93	2,273.97
Check	06/07/2019	CCD ...	ADP			100.2 · TD Pa...	147.94	2,421.91
<b>Total 421.8 · Payroll Service Fees</b>							2,421.91	2,421.91

<b>424 · Training</b>								
Bill	01/10/2019	J Pop...	HealthQuest Comm...	CPR Cards		20000 · Accou...	200.00	200.00
Bill	02/25/2019		Superior Fire & Eme...	Officer Development P...		20000 · Accou...	3,000.00	3,200.00
Bill	03/05/2019	Reim...	Hanson, Justin	Reimb/Youth Firesetter		20000 · Accou...	60.00	3,260.00
Bill	03/13/2019		Home Depot	Training materials		20000 · Accou...	75.26	3,335.26
Bill	03/29/2019	Inv 50...	Home Depot	Supplies		20000 · Accou...	143.30	3,478.56
Bill	04/05/2019	3/18 ...	Toms River Fire Ac...	Propane Drill		20000 · Accou...	355.00	3,833.56
Bill	05/09/2019	INV F...	Mercer County Fire ...	R Schulte		20000 · Accou...	175.00	4,008.56
Bill	05/09/2019	Inv 60...	Burlington County E...	St 56		20000 · Accou...	331.00	4,339.56
Bill	05/09/2019	Inv 20...	Monmouth County ...	Drillground F I - Poppe...		20000 · Accou...	100.00	4,439.56
<b>Total 424 · Training</b>							4,439.56	4,439.56

<b>425 · Other Rentals</b>								
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
<b>Total 425 · Other Rentals</b>							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
<b>428 - Clothing/PPE</b>								
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 - CI Allow		20000 · Accou...	64.00	111.50
Bill	02/25/2019		Municipal Emergen...	CI 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
Bill	05/30/2019	QT 1...	Municipal Emergen...	Uniforms for Promotio...		20000 · Accou...	1,979.00	3,726.24
Bill	06/13/2019		Municipal Emergen...	Langguth clothing allo...		20000 · Accou...	189.00	3,915.24
Total 428 - Clothing/PPE							3,915.24	3,915.24
<b>433 - Utilities</b>								
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	4th qt...	Jackson Municipal ...	cable reimb		20000 · Accou...	-179.85	-534.48
Bill	02/08/2019		A T & T Mobility	water / 56-1		20000 · Accou...	757.25	222.77
Bill	02/08/2019		Active911			20000 · Accou...	336.49	559.26
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		Verizon			20000 · Accou...	336.49	6,005.05
Bill	02/28/2019	Febru...	Verizon	Feb/Phone		20000 · Accou...	0.00	6,005.05
Bill	02/28/2019	Febru...	A T & T	Feb		20000 · Accou...	192.20	6,197.25
Bill	03/13/2019		Verizon	Water - St 57		20000 · Accou...	51.23	6,248.48
Bill	03/13/2019		Jackson Municipal ...			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	03/13/2019		NJ Natural Gas	February		20000 · Accou...	1,747.56	9,680.89
Bill	04/05/2019	April	A T & T Mobility	March		20000 · Accou...	336.49	10,017.38
Bill	04/05/2019	March	Cablevision	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	Verizon	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		Jersey Central Pow...	elec-57		20000 · Accou...	465.37	11,800.03
Bill	04/09/2019		CVFC	Cable reimbursement		20000 · Accou...	-179.85	11,620.18
Bill	04/09/2019		A T & T	March		20000 · Accou...	51.80	11,671.98
Bill	04/10/2019		NJ Natural Gas			20000 · Accou...	0.00	11,671.98

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	04/10/2019		NJ Natural Gas	gas-56 1		20000 · Accou...	723.53	12,395.51
Bill	04/10/2019		NJ Natural Gas	gas 57		20000 · Accou...	434.00	12,829.51
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
Bill	05/20/2019		NJ Natural Gas			20000 · Accou...	0.00	15,461.57
Bill	05/20/2019		NJ Natural Gas	57		20000 · Accou...	122.05	15,583.62
Bill	05/20/2019		NJ Natural Gas	56		20000 · Accou...	271.63	15,855.25
Bill	06/13/2019		NJ Natural Gas			20000 · Accou...	0.00	15,855.25
Bill	06/13/2019		NJ Natural Gas	57		20000 · Accou...	72.26	15,927.51
Bill	06/13/2019		NJ Natural Gas	56		20000 · Accou...	170.66	16,098.17
Bill	06/13/2019		Jersey Central Pow...	May		20000 · Accou...	1,145.49	17,243.66
Bill	06/13/2019		Cablevision	June		20000 · Accou...	409.04	17,652.70
Bill	06/13/2019		A T & T	May		20000 · Accou...	50.84	17,703.54
Bill	06/13/2019		Verizon			20000 · Accou...	0.00	17,703.54
Bill	06/13/2019		Verizon	May		20000 · Accou...	189.88	17,893.42
Bill	06/13/2019		A T & T Mobility			20000 · Accou...	336.49	18,229.91
Bill	06/13/2019		Jackson Municipal ...	Water - St 57		20000 · Accou...	94.80	18,324.71
Total 433 · Utilities							18,324.71	18,324.71
<b>435 · Insurance</b>								
Bill	01/14/2019		GLATFELTER INS ...	Life Insurance Renewal		20000 · Accou...	4,043.08	4,043.08
Bill	03/27/2019		Jackson First Aid	Medical Director		20000 · Accou...	750.00	4,793.08
Bill	03/27/2019		Poppe, John Jr.	Medical/Reimb		20000 · Accou...	211.00	5,004.08
Bill	05/01/2019		VFIS Specialty Ben...	Group Life - 2nd of 2 i...		20000 · Accou...	4,890.99	9,895.07
Bill	05/10/2019		VFIS	A & S Renewal		20000 · Accou...	7,591.00	17,486.07
Bill	06/13/2019		Flemming IV, Martin	Gym Membership Ren...		20000 · Accou...	120.00	17,606.07
Bill	06/13/2019		POPPE III, JOHN	Gym Membership Rei...		20000 · Accou...	300.00	17,906.07
Total 435 · Insurance							17,906.07	17,906.07
<b>435.2 · Physicals</b>								
Bill	04/05/2019		Interstate Mobile Ca...	Annual physicals		20000 · Accou...	8,897.00	8,897.00
Bill	05/20/2019		Interstate Mobile Ca...	2 members - 2019		20000 · Accou...	302.00	9,199.00
Total 435.2 · Physicals							9,199.00	9,199.00

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	01/10/2019	January	Freehold Cartage Inc.	Jan		20000 · Accou...	262.66	262.66
Bill	01/10/2019	4th qt...	Leaf Capital Funding	Lease		20000 · Accou...	165.22	427.88
Bill	01/10/2019	Inv 14...	CVFC	trash removal reimb		20000 · Accou...	-178.35	249.53
Bill	02/07/2019		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	Reim...	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...	947.14	9,693.86
Bill	03/14/2019		Amazon	Supplies		20000 · Accou...	16.98	9,710.84
Bill	03/14/2019		Amazon	Supplies		20000 · Accou...	40.76	9,751.60
Bill	03/27/2019		Atlantic Septic and ...	Septic		20000 · Accou...	569.00	10,320.60
Bill	03/27/2019	Inv 51...	A-General Plumbin...	56-1		20000 · Accou...	355.00	10,675.60
Bill	03/29/2019	Inv 33...	Jersey Coast Fire E...	Kitchen system supp (...		20000 · Accou...	172.30	10,847.90
Bill	04/05/2019	1915...	Select Security	Key fobs		20000 · Accou...	99.65	10,947.55
Bill	04/05/2019	1915...	Select Security	Key Fobs and cards		20000 · Accou...	201.45	11,149.00
Bill	04/05/2019	Inv 11...	Freehold Cartage Inc.	Trash removal - April		20000 · Accou...	262.66	11,411.66
Bill	04/09/2019		Leaf Capital Funding	May 2019 Pymt		20000 · Accou...	165.22	11,576.88
Bill	04/09/2019		Amazon	Supplies		20000 · Accou...	161.64	11,738.52
Bill	04/09/2019	March	Attention to Detail	Trash removal reimbur...		20000 · Accou...	-178.35	11,560.17
Bill	04/09/2019	Inv 99...	Son-Rise	March		20000 · Accou...	325.00	11,885.17
Bill	04/09/2019	Inv 31...	AI Pomponio Truckl...	Copier maintenance pl...		20000 · Accou...	896.00	12,781.17
Bill	04/26/2019		Home Depot	Mulch - 56-1		20000 · Accou...	348.00	13,129.17
Bill	04/29/2019		Sustainable Supply ...	Fertilizer		20000 · Accou...	383.88	13,513.05
Bill	05/09/2019		Freehold Cartage Inc.	Supplies		20000 · Accou...	106.98	13,620.03
Bill	05/09/2019		Select Security	May		20000 · Accou...	262.74	13,882.77
Bill	05/09/2019	Inv 19...	Leaf Capital Funding	Qtrly		20000 · Accou...	252.30	14,135.07
Bill	05/09/2019		Amazon	Lease / Copier		20000 · Accou...	165.22	14,300.29
Bill	05/09/2019	April	Attention to Detail	Supplies		20000 · Accou...	145.81	14,446.10
Bill	05/20/2019	mAY	Hunter Pest Service...	April		20000 · Accou...	260.00	14,706.10
Bill	05/29/2019	Inv 11...	Hartford Steam Boiler	May		20000 · Accou...	45.00	14,751.10
Bill	06/01/2019	Inv 97...	Ocean Security Sys...	Annual		20000 · Accou...	55.00	14,806.10
Bill	06/13/2019	Inv 55...	Twin Rocks Spring ...	Cooler/Water		20000 · Accou...	384.00	15,190.10
Bill	06/13/2019		Leaf Capital Funding	Monthly		20000 · Accou...	11.50	15,201.60
Bill	06/13/2019						165.22	15,366.82

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	06/13/2019		Freehold Cartage Inc.	June		20000 · Accou...	262.74	15,629.56
Bill	06/13/2019	May 2...	Attention to Detail	May service		20000 · Accou...	325.00	15,954.56
Bill	06/13/2019	Reim...	Jamison, Ginnlex	Supplies (keys)		20000 · Accou...	55.00	16,009.56
Bill	06/13/2019		Amazon	Supplies		20000 · Accou...	257.14	16,266.70
Total 442.1 · Building Maintenance								
Total 442.1 · Building Maintenance								
442.2 · Radio Repair								
Bill	02/08/2019		Wireless Electronics			20000 · Accou...	347.00	347.00
Total 442.2 · Radio Repair								
442.3 · R & M SCBA								
Bill	01/18/2019	Inv 13...	Municipal Emergen...			20000 · Accou...	409.58	409.58
Bill	02/14/2019	Reim...	Jackson Twp Fire D...	Dist portion of fit test ...		20000 · Accou...	54.75	464.33
Bill	03/13/2019	Inv 13...	Municipal Emergen...	Repair		20000 · Accou...	218.43	682.76
Bill	06/13/2019	Inv 33...	Jersey Coast Fire E...	Hydro		20000 · Accou...	50.00	732.76
Total 442.3 · R & M SCBA								
Total 442.3 · R & M SCBA								
442.4 · R & M Apparatus								
Bill	01/01/2019	Inv 45...	GPS Trackit	Monthly syce		20000 · Accou...	220.80	220.80
Bill	01/04/2019	INV 1...	Custom Bandag Inc	Tires - 5611		20000 · Accou...	1,168.06	1,388.86
Bill	01/25/2019	Invoice...	Emergency Equipm...	5605		20000 · Accou...	307.00	1,695.86
Bill	02/08/2019		National Parts Supp...			20000 · Accou...	434.44	2,130.30
Bill	02/08/2019		Electronic Measure...			20000 · Accou...	412.46	2,542.76
Bill	02/08/2019		Emergency Equipm...	5621		20000 · Accou...	130.15	2,672.91
Bill	02/08/2019		Emergency Equipm...	5639		20000 · Accou...	915.42	3,588.33
Bill	02/08/2019		Emergency Equipm...	5705		20000 · Accou...	1,342.00	4,930.33
Bill	02/08/2019		Electronic Measure...			20000 · Accou...	404.62	5,334.95
Bill	02/08/2019		Absolute Fire Prote...	5705		20000 · Accou...	2,450.74	7,785.69
Bill	02/08/2019		GPS Trackit			20000 · Accou...	220.80	8,006.49
Bill	02/08/2019		Sean Ryan	Reimb		20000 · Accou...	135.00	8,141.49
Bill	02/08/2019		Custom Bandag Inc	Tires - 5600		20000 · Accou...	745.64	8,887.13
Bill	02/14/2019		R & H Spring & Tru...	5611		20000 · Accou...	7,831.07	16,718.20
Bill	02/22/2019		Emergency Equipm...	Charger Diagnosis 5601		20000 · Accou...	193.00	16,911.20
Bill	02/25/2019	Inv 19...	Eastern Auto Parts ...	Supplies		20000 · Accou...	234.54	17,145.74
Bill	03/05/2019		GPS Trackit	Monthly app service		20000 · Accou...	220.80	17,366.54
Bill	03/13/2019	Inv 21...	Jerry's Towing and ...	5609		20000 · Accou...	943.58	18,310.12
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	03/20/2019	Inv 11...	Custom Bandag Inc	Tires - 5621		20000 · Accou...	1,727.00	20,217.95
Bill	03/27/2019		Eastern Auto Parts ...	Supplies		20000 · Accou...	187.58	20,405.53
Bill	03/27/2019		Blue Line Emergen...	5600		20000 · Accou...	710.00	21,115.53
Bill	03/29/2019	Inv X...	Hunter Peterbilt	Supplies		20000 · Accou...	2.27	21,117.80
Bill	04/05/2019	Inv 21...	JLK Automotive	18217 (oil change)		20000 · Accou...	85.00	21,202.80
Bill	04/05/2019	Inv 21...	JLK Automotive	5710 (brakes)		20000 · Accou...	624.02	21,826.82
Bill	04/05/2019	Inv 21...	JLK Automotive	Monthly Service		20000 · Accou...	220.80	22,047.62
Bill	04/09/2019	Inv 46...	GPS Trackit	Supplies		20000 · Accou...	476.52	22,524.14
Bill	04/09/2019		Amazon			20000 · Accou...	43.78	22,567.92
Bill	04/11/2019	Inv 21...	JLK Automotive	Oil change - 5790		20000 · Accou...		22,567.92

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

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	04/15/2019	WO 1...	Custom Bandag Inc	Tires - 5701		20000 · Accou...	1,530.00	24,097.92
Bill	05/06/2019	Inv 60...	NJ Fire Equipment	TI Battery		20000 · Accou...	198.22	24,296.14
Bill	05/07/2019	INV 1...	Custom Bandag Inc	5608 Tire Repair		20000 · Accou...	242.75	24,538.89
Bill	05/09/2019	Inv 22...	Jerry's Towing and ...	5608		20000 · Accou...	1,323.97	25,862.86
Bill	05/09/2019	Inv 46...	GPS Trackit	Monthly Fees		20000 · Accou...	220.80	26,083.66
Bill	05/09/2019		Emergency Equipm...	5611 Brakes		20000 · Accou...	6,071.75	32,155.41
Bill	05/09/2019		Emergency Equipm...	Charger - 5601		20000 · Accou...	918.00	33,073.41
Bill	05/09/2019		Emergency Equipm...	Annual PM's - 56		20000 · Accou...	7,315.00	40,388.41
Bill	05/09/2019		Emergency Equipm...	Annual PM's - 56		20000 · Accou...	1,939.00	42,327.41
Bill	05/09/2019		Emergency Equipm...	Annual PM's - 57		20000 · Accou...	5,801.00	48,128.41
Bill	05/09/2019		Emergency Equipm...	5701 Repair		20000 · Accou...	12,533.35	60,661.76
Bill	05/09/2019	Inv 05...	Blue Line Emergen...	Install Knox Boxes		20000 · Accou...	1,275.00	61,936.76
Bill	05/20/2019	INV 1...	Emergency Equipm...	5621		20000 · Accou...	2,766.32	64,703.08
Bill	05/20/2019	Inv 11...	Custom Bandag Inc	Tire Repair 5639		20000 · Accou...	92.50	64,795.58
Bill	06/03/2019	Inv 00...	Absolute Fire Prote...	5605		20000 · Accou...	5,969.71	70,765.29
Bill	06/03/2019	Inv 75...	Eastern Auto Parts ...	Supplies		20000 · Accou...	98.76	70,864.05
Bill	06/04/2019	Inv 25...	Fireflow	Pump/Ladder/Hose Te...		20000 · Accou...	5,585.65	76,449.70
Bill	06/13/2019	Inv 46...	GPS Trackit	Monthly		20000 · Accou...	220.80	76,670.50
Total 442.4 · R & M Apparatus								76,670.50
<b>442.5 · R &amp; M Extinguishers</b>								
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
Total 442 · Maintenance and Repair								94,169.91
Total A-12 Total costs of Operations								193,505.88
<b>480 · LOSAP</b>								
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
Total Cost of Operations and Maintena								459,806.36

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

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>E-3 Total Approp offset with Re</b>								
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
General Journal	05/16/2019	GL P...				ADP P/R Clea...	239.30	1,459.87
General Journal	05/30/2019	GL P...				ADP P/R Clea...	295.42	1,715.29
General Journal	06/13/2019	PP 12...				ADP P/R Clea...	365.50	2,080.79
Total 461 · Salary-Fire Inspector							2,080.79	2,080.79
Total 460 · Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re							2,080.79	2,080.79
<b>E-9 TOTAL DEBT SERVICE APPROPRI</b>								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/08/2019		Kansas State Bank	Apparatus/Principal			57,014.63	57,014.63
Bill	05/09/2019		Santander				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			6,757.25	6,757.25
Bill	05/09/2019		Santander				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
<b>TOTAL</b>							<b>742,837.05</b>	<b>742,837.05</b>

District 2 Monthly Report for June 2019

**Runs for May 2019**

**Districtwide: Fires – 39, EMS – 40**

**Day Shift**

Station 56-1

Total Runs: 32  
EMS: 27  
Fire: 5  
Still: 0  
Out of First Due Area: 0, 0 out of town  
Drills: 5

Station 57

Total Runs: 24  
EMS: 13  
Fire: 11  
Still: 2  
Out of First Due Area: 7, 0 Out of Town  
Drills: 5

**Companies;**

Station 56

Total Runs: 24  
Out of First Due Area: 2, 3 Out of Town  
Drills: 3

Station 57

Total Runs: 18  
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

Changing airlines on Apparatus floor to metal pipe

Finishing Training Room

**LOSAP;**

**Apparatus;**

5605, at Absolute for cylinder work.

Several pieces need batteries replaced

18217 pick up from Whitesville Station is at Jerrys for repairs to the bed

**Equipment;**

Radios on ordered.

**Training;**

Fire Officer Command and Control Classes completed

Tac-Med class for Daytime Staff scheduled for July 11<sup>th</sup> and 18<sup>th</sup>

Scheduling a Tourniquet and Bleeding Control class for the Fire Companies

I 200 class, our first NJDFS class begins June 13<sup>th</sup>

**Other;**

WEX fuel cards have been received and will be distributed to the trucks. Would allow units to be filled anywhere in the Township

Annual Hose, Pump, Ground Ladder testing complete. Ground Ladders from 5611 and 5621 failed, both roof and extension. We were able to clean up on roof ladder and passed. One extension ladder we will be able to repair inhouse and then retest. One roof and one extension are not repairable. We had the 24 ft and 12 ft roof ladders picked up at Absolute from 5605 and was able to outfit 5621 completely with the extension ladder and 12 ft roof. Put 14 ft roof onto 5611. Parts have been ordered

Both 5601 and 5701 failed their vacuum test, will have that investigated

Annual Aerial testing will be July 2

Annual SCBA Bench Testing will be June 26 and 27

PPE being sent out for repairs found after annual inspection



Township still has not discussed property yet

New 56 ladder. Prebuild meeting is complete. 13 Months out.

Local Finance Board Meeting is June 12 10:30am

Continuing to work of career staff Operating Guidelines

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

Requested a donation of bottled water from Stop and Shop to be distributed to the fire companies

**Bureau;**

Station 56 Area

Inspections: 26  
Reinspections: 11  
Complaints: 0  
Spot Checks: 1  
Permits: 1

Station 57 Area

Inspections: 15  
Reinspections: 24  
Complaints: 0  
Spot Checks: 2  
Permits: 2

SFGA/Outlet Mall:

Inspections: 49  
Reinspections: 40  
Complaint: 0  
Spot Checks: 3  
Permits: 31

2019 Totals:

LHU Annual Inspections: 31  
LHU Quarterly Inspections: 22  
LHU – Semi Annual Inspections: 27  
NLHU Inspections: 333  
Complaints: 1  
Permits: 58  
Spot Checks: 16  
Reinspections: 357

Violations Cited: 514  
Violations Cleared: 376

Plan Reviews Collected: \$410.00

Total Permits Billed: \$11,353.00  
Total Permits Collected: \$7,308.00

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: \$13,242.50

Total LHU Registration Fees Billed: \$19,537.71  
Total LHU Registration Fees Collected: \$9,463.03

Voided: \$13,937.68  
Write-Offs: \$269.00

Total Amount Billed: \$47,156.78  
Total Amount Collected: \$33,488.53

Referral Follow-ups: 1

Origin and Cause Investigations: 8

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;**

Knox box units for 5600 and 5610, \$2,076.00

**Requests to Purchase;**

# Cassville Volunteer Fire Company

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 05/01/2019 | End Date: 05/31/2019

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/01/2019 06:00	05/01/2019 06:15	Morning Checks	F5601	Poppe III, John E; Langguth, Jesse	
05/01/2019 06:00	05/01/2019 16:00	On Duty	F5601	Poppe III, John E; Langguth, Jesse	
05/01/2019 07:00	05/01/2019 07:30	Briefing		Poppe III, John E; Langguth, Jesse	
05/01/2019 07:30	05/01/2019 08:00	Repair		Poppe III, John E; Langguth, Jesse	Resolved printing issues
05/01/2019 08:00	05/01/2019 11:00	Administration		Poppe III, John E	Morning paperwork, set up training schedule
05/01/2019 08:00	05/01/2019 08:25	Housekeeping		Langguth, Jesse	Cleaned training TV and cart, and returned to day room.
05/01/2019 08:38	05/01/2019 09:01	EMS Run	F5601	Langguth, Jesse; Poppe III, John E	Incident 2019-00176 - Medical assist, assist EMS crew: Apparatus F5601 responded to 65 OVERLOOK DR
05/01/2019 10:20	05/01/2019 10:55	Monthly SCBA Inspections	F5605	Langguth, Jesse	
05/01/2019 11:00	05/01/2019 11:30	Administration		Poppe III, John E	Reviewed SCBA cylinder inventory, arranged for hydro static testing where needed
05/01/2019 11:00	05/01/2019 11:20	SCBA Refill	F5637	Langguth, Jesse	Cylinders 80, 85, 108, 109, 110, Fill Cylinders 1-6
05/01/2019 11:30	05/01/2019 12:05	Runup	F5637	Langguth, Jesse	
05/01/2019 11:50	05/01/2019 12:20	Runup	F5637	Langguth, Jesse	
05/01/2019 12:30	05/01/2019 13:45	Runup	F5605	Poppe III, John E; Langguth, Jesse	

05/01/2019 13:45	05/01/2019 15:00	Reinspection	F5624	Poppe III, John E	3 Bennett's Trains nurvawa 430 Cassville Rd JMJ Farm 1 Six Flags Blvd Dream Street Building 235.1Mbits/s Removed battery from burn pan and researched replacement.
05/01/2019 13:50	05/01/2019 14:10	Work Detail		Langguth, Jesse	
05/01/2019 14:20	05/01/2019 14:50	Work Detail		Langguth, Jesse	Unpacked and organized Lowe's donation of fire extinguishers, smoke/co alarms.
05/01/2019 14:50	05/01/2019 15:10	Housekeeping		Langguth, Jesse	Cleaned and emptied trash cans in Bay.
05/01/2019 17:30	05/01/2019 21:00	Detail	F5608	Novak, Keith J; Lemke, Robert; Guerrero, George	Pool Fills
05/02/2019 06:00	05/02/2019 06:20	Morning Checks	F5601	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	
05/02/2019 06:00	05/02/2019 16:00	On Duty	F5601	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	
05/02/2019 07:30	05/02/2019 08:00	Briefing		Poppe III, John E; Poppe, Adam R; Langguth, Jesse	
05/02/2019 08:30	05/02/2019 11:30	Repair	F5601	Poppe, Adam R	Replaced on board battery charger
05/02/2019 09:00	05/02/2019 09:30	Runup	F5608	Poppe III, John E; Langguth, Jesse	
05/02/2019 10:00	05/02/2019 12:00	Work Detail		Poppe III, John E; Poppe, Adam R; Langguth, Jesse	Changed tire and rim on trailer.
05/02/2019 12:30	05/02/2019 13:15	Administration		Langguth, Jesse	Updated 5601 and 5621 tablets.
05/02/2019 13:15	05/02/2019 14:00	Housekeeping		Langguth, Jesse	Washed 3 lengths of 1 3/4" hose and racked in hose dryer.
05/02/2019 14:00	05/02/2019 15:30	In Quarters		Poppe III, John E	C&T Sprinklers checking and turning on the irrigation system.
05/02/2019 14:00	05/02/2019 14:40	Monthly SCBA Inspections	F5611	Langguth, Jesse	
05/02/2019 14:00	05/02/2019 14:45	Runup	F5611	Poppe, Adam R	
05/02/2019 14:00	05/02/2019 14:25	Building Inspection	F5624	Poppe III, John E; Worbetz, Mitch	10 Leesville Rd

05/02/2019 14:30	05/02/2019 15:00	Building Inspection	F5624	Poppe III, John E; Worbetz, Mitch	141 East Veterans Hwy; FWH Associates Barn
05/02/2019 15:00	05/02/2019 15:30	Reinspection	F5624	Worbetz, Mitch; Poppe III, John E	141 East Veterans Hwy; Conselina Farms
05/02/2019 15:57	05/02/2019 16:09	EMS Run	F5601	Poppe III, John E; Langguth, Jesse; Poppe, Adam R	Incident 2019-00177 - Medical assist, assist EMS crew: Apparatus F5601 responded to 40 CASSVILLE RD
05/03/2019 06:00	05/03/2019 06:15	Morning Checks	F5601	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	
05/03/2019 06:00	05/03/2019 16:00	On Duty	F5601	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	
05/03/2019 06:30	05/03/2019 06:45	EMS Run	F5601	Poppe III, John E; Langguth, Jesse; Poppe, Adam R	Incident 2019-00178 - Medical assist, assist EMS crew: Apparatus F5601 responded to 14 JUDITHWAY
05/03/2019 07:45	05/03/2019 08:30	Work Detail	F5605	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	Removed breathing air cylinders for hydro testing.
05/03/2019 08:29	05/03/2019 08:52	EMS Run	F5601	Poppe III, John E; Poppe, Adam R	Incident 2019-00179 - Medical assist, assist EMS crew: Apparatus F5601 responded to 53 DOUGLAS DR
05/03/2019 08:40	05/03/2019 09:05	Fuel	F5605	Langguth, Jesse	14.727 gallons
05/03/2019 09:30	05/03/2019 10:00	In Quarters		Poppe III, John E	Food Truck vendor dropping off application
05/03/2019 10:30	05/03/2019 11:00	Administration		Poppe III, John E	American Heart CPR & First Aid Instructor Updates
05/03/2019 11:00	05/03/2019 15:00	Work Detail		Poppe, Adam R	Put mulch into flower beds
05/03/2019 11:15	05/03/2019 12:00	Runup	F5609	Poppe III, John E; Langguth, Jesse	
05/03/2019 12:00	05/03/2019 12:20	Fuel	F5601	Poppe III, John E; Langguth, Jesse	16.878 gals, diesel
05/03/2019 14:00	05/03/2019 14:45	Runup	F5621	Langguth, Jesse	
05/03/2019 14:25	05/03/2019 14:45	Monthly SCBA Inspections	F5621	Poppe III, John E	
05/03/2019 14:45	05/03/2019 16:00	On Duty	F5621	Bonner Jr, Richard	
05/03/2019 15:00	05/03/2019 16:15	Administration		Poppe III, John E	End of Shift paperwork

05/03/2019 15:10	05/03/2019 15:30	Fuel	F5621	Langguth, Jesse; Bonner Jr, Richard	18.105 gals, diesel
05/03/2019 17:15	05/03/2019 20:15	Detail	F5608	Novak, Keith J; Bonner Sr, Richard; Bonner Jr, Richard	Pool Fills
05/03/2019 22:13	05/03/2019 22:40	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00180 - CO detector activation due to malfunction: Apparatus F5600 responded to 79 DOUGLAS DR
05/03/2019 22:13	05/03/2019 22:40	Fire Run	F5601	Ericsson, Robert; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00180 - CO detector activation due to malfunction: Apparatus F5601 responded to 79 DOUGLAS DR
05/04/2019 10:44	05/04/2019 12:06	Fire Run	F5601	Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00181 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 8 ARROWHEAD CIR
05/04/2019 10:44	05/04/2019 12:06	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00181 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 8 ARROWHEAD CIR
05/04/2019 18:50	05/04/2019 19:00	Fuel	F5600	Bunnell, Chuck T	13.64 gals
05/04/2019 21:28	05/04/2019 21:35	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00182 - Dispatched & cancelled en route: Apparatus F5600 responded to 86 E BRANCH RD
05/06/2019 06:00	05/06/2019 16:00	On Duty	F5621	Langguth, Jesse; Poppe, Adam R	
05/06/2019 06:00	05/06/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
05/06/2019 06:45	05/06/2019 09:00	Detail	F5621	Poppe, Adam R; Langguth, Jesse	St 57 ard 56, gather data on apparatus tires
05/06/2019 08:15	05/06/2019 09:30	In Quarters		Poppe, Adam R	Custom Bandag, Repair tire on 5608, pick up tires for repair
05/06/2019 09:00	05/06/2019 09:25	In Quarters	ST551	Langguth, Jesse	Hunter Pest Services for monthly treatment.
05/06/2019 09:30	05/06/2019 10:00	Housekeeping	ST551	Langguth, Jesse	Cleaned and organized day staff office.
05/06/2019 13:30	05/06/2019 14:15	Monthly Ground Ladder Inspection	F5621	Langguth, Jesse	
05/06/2019 14:00	05/06/2019 14:45	Runup	F5621	Poppe, Adam R; Lemke, Robert; Langguth, Jesse	

05/06/2019 14:52	05/06/2019 15:27	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R; Lemke, Robert	Incident 2019-00183 - Motor vehicle accident with injuries: Apparatus F5621 responded to 95 W VETERANS HWY
05/06/2019 20:22	05/06/2019 20:33	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00184 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 756 CASSVILLE RD
05/06/2019 20:22	05/06/2019 20:39	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00184 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 756 CASSVILLE RD
05/07/2019 06:00	05/07/2019 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
05/07/2019 06:00	05/07/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
05/07/2019 07:28	05/07/2019 08:55	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00185 - Motor vehicle accident with no injuries.: Apparatus F5600 responded to W VETERANS HWY
05/07/2019 07:28	05/07/2019 08:41	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00185 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to W VETERANS HWY
05/07/2019 07:28	05/07/2019 10:16	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2019-00185 - Motor vehicle accident with no injuries.: Apparatus F5621 responded to W VETERANS HWY
05/07/2019 12:18	05/07/2019 12:27	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2019-00186 - Dispatched & cancelled en route: Apparatus F5621 responded to 40 CASSVILLE RD
05/07/2019 12:36	05/07/2019 12:50	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	16.465 gals, Diesel
05/07/2019 12:55	05/07/2019 13:10	Administration	F5611	Langguth, Jesse	Updated Forms app on 5611 Tablet so Fuel Form works again.
05/07/2019 13:05	05/07/2019 13:50	Runup	F5605	Poppe, Adam R; Langguth, Jesse	
05/07/2019 13:15	05/07/2019 13:45	Monthly Ground Ladder Inspection	F5605	Langguth, Jesse	
05/07/2019 14:00	05/07/2019 15:00	Work Detail	F5621	Langguth, Jesse	Cleaned and wrapped 2 halligans
05/07/2019 15:40	05/07/2019 15:50	Housekeeping		Langguth, Jesse	Disposed of boxes in day staff room.
05/07/2019 18:10	05/07/2019 18:20	Fuel	F5690	Novak, Keith J	21.388 gals

05/07/2019 19:00	05/07/2019 21:45	On Duty Training	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	Fire Officer Development Program; Ladder Co Ops
05/07/2019 19:00	05/07/2019 21:45	Training	Alchevsky, John; Bergeron, Jean-Paul; Bonner Jr, Richard; Bonner Sr, Richard; Buntell, Chuck T; Ericsson, Robert; Foray Jr, Preston C; Lemke, Robert; Maras, Robert; McCarthy, Brian J; Novak, Keith J; Poppe Jr, John E; Ryan, Marie; Ryan, Sean; Staffieri, Charlie P; Tafaro, Nick; Torelli, Tamer; Vitalin, Leo	Fire Officer Development Program; Ladder Co Ops
05/08/2019 06:00	05/08/2019 16:00	On Duty	Poppe III, John E; Poppe, Adam R	
05/08/2019 06:00	05/08/2019 06:15	Morning Checks	Poppe, Adam R;	
05/08/2019 09:00	05/08/2019 14:30	In Quarters	Poppe III, John E	Wireless Communications, install tough tablet
05/08/2019 09:15	05/08/2019 12:00	Training	Poppe III, John E; Poppe, Adam R	St 57, Pump Ops
05/08/2019 13:20	05/08/2019 13:40	Fuel	Poppe III, John E; Poppe, Adam R	11,589 gals, Diesel
05/09/2019 06:00	05/09/2019 16:00	On Duty	Langguth, Jesse; Poppe III, John E	
05/09/2019 06:00	05/09/2019 06:15	Morning Checks	Poppe III, John E; Langguth, Jesse	
05/09/2019 07:20	05/09/2019 07:50	Administration	Langguth, Jesse	Made accountability tags for Richard Bonner Sr.
05/09/2019 07:55	05/09/2019 08:12	Fire Run	Poppe III, John E; Langguth, Jesse	Incident 2019-00187 - Alarm system activation, no fire - unintentional; Apparatus F5621 responded to 243 TOMS RIVER RD



05/09/2019 07:55	05/09/2019 08:12	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00187 - Alarm system activation, no fire - unintentional: Apparatus F5600 responded to 243 TOMS RIVER RD
05/09/2019 09:20	05/09/2019 10:30	Work Detail	F5621	Langguth , Jesse	Cleaned up and repainted tools
05/09/2019 10:44	05/09/2019 11:03	EMS Run	F5621	Poppe III, John E; Langguth , Jesse	Incident 2019-00188 - Medical assist, assist EMS crew: Apparatus F5621 responded to 21 COLEMAN WAY
05/09/2019 11:45	05/09/2019 14:20	On Duty Detail	F5605	Poppe , Adam R	Deliver apparatus for service
05/09/2019 13:15	05/09/2019 14:00	Runup	F5611	Poppe III, John E; Langguth , Jesse	
05/10/2019 06:00	05/10/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth , Jesse	
05/10/2019 06:00	05/10/2019 06:20	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
05/10/2019 06:30	05/10/2019 07:00	Briefing		Langguth , Jesse; Poppe III, John E	Teleconference Reviewed previous evening Commissioners meeting, off duty dos and don'ts. Time off, overtime and training was discussed.
05/10/2019 07:10	05/10/2019 07:50	Meeting		Poppe III, John E	Cleaned and painted tools.
05/10/2019 07:30	05/10/2019 08:30	Work Detail		Langguth , Jesse	Reviewed time off requests, Schedules, Emails and upcoming Training
05/10/2019 08:00	05/10/2019 09:00	Administration		Poppe III, John E	Replaced battery in burn pan prop.
05/10/2019 08:45	05/10/2019 09:15	Work Detail		Langguth , Jesse	Reviewed NJDFS Instructor paperwork and Train the Trainer class dates. Followed up on and reviewed some district items.
05/10/2019 09:00	05/10/2019 10:00	In Quarters		Alchevsky , John; Poppe III, John E	J. Grande Monroe Fire District 2, reviewed their Truck Company Operations including their riding assignments.
05/10/2019 10:00	05/10/2019 11:30	In Quarters		Poppe III, John E; Langguth , Jesse	Wrapped tool handle after paint dried.
05/10/2019 11:15	05/10/2019 11:45	Work Detail		Langguth , Jesse	18.687 gallons
05/10/2019 12:00	05/10/2019 12:20	Fuel	F5624	Poppe III, John E	
05/10/2019 12:30	05/10/2019 13:00	Runup	F5609	Poppe III, John E; Langguth , Jesse	8.027 gallons
05/10/2019 13:00	05/10/2019 13:20	Fuel	F5609	Langguth , Jesse	
05/10/2019 13:08	05/10/2019 13:45	Runup	F5608	Langguth , Jesse	
05/10/2019 13:45	05/10/2019 14:55	Lawn		Poppe III, John E	Mowed side lawn by roadway.

05/10/2019 14:10	05/10/2019 14:40	Work Detail	F5621	Langguth, Jesse	Cleaned Spanner wrenches
05/10/2019 14:55	05/10/2019 15:12	EMS Run	F5621	Langguth, Jesse; Poppe III, John E	Incident 2019-00190 - Medical assist, assist EMS crew: Apparatus F5621 responded to 101 TOMS RIVER RD
05/10/2019 15:10	05/10/2019 15:36	EMS Run	F5621	Langguth, Jesse; Poppe III, John E	Incident 2019-00191 - Motor vehicle accident with injuries: Apparatus F5621 responded to 341 CASSVILLE RD
05/11/2019 14:29	05/11/2019 15:36	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00192 - Animal rescue: Apparatus F5600 responded to 401 HAWKIN RD
05/11/2019 14:29	05/11/2019 15:36	Fire Run	F5609	Ryan, Sean	Incident 2019-00192 - Animal rescue: Apparatus F5609 responded to 401 HAWKIN RD
05/11/2019 14:29	05/11/2019 15:36	Fire Run	F5690	Foray Jr, Preston C; Guerrero, George; Novak, Keith J; Worbelz, Mitch	Incident 2019-00192 - Animal rescue: Apparatus F5690 responded to 401 HAWKIN RD
05/11/2019 14:29	05/11/2019 15:36	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00192 - Animal rescue: Apparatus F5610 responded to 401 HAWKIN RD
05/11/2019 21:49	05/11/2019 23:41	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00193 - Sprinkler activation due to malfunction: Apparatus F5610 responded to 780 PATTERSON RD
05/11/2019 21:49	05/11/2019 23:41	Fire Run	F5601	Bonner Sr, Richard; Ericsson, Robert; Staffieri, Charlie P	Incident 2019-00193 - Sprinkler activation due to malfunction: Apparatus F5601 responded to 780 PATTERSON RD
05/11/2019 21:49	05/11/2019 23:41	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00193 - Sprinkler activation due to malfunction: Apparatus F5600 responded to 780 PATTERSON RD
05/11/2019 21:49	05/11/2019 23:41	Fire Run	F5690	Guerrero, George; Novak, Keith J	Incident 2019-00193 - Sprinkler activation due to malfunction: Apparatus F5690 responded to 780 PATTERSON RD
05/11/2019 21:49	05/11/2019 23:00	Fire Run	F5621	Foray Jr, Preston C; Maras, Robert; Ryan Sean	Incident 2019-00193 - Sprinkler activation due to malfunction: Apparatus F5621 responded to 780 PATTERSON RD
05/11/2019 23:00	05/11/2019 23:07	Fire Run	F5621	Foray Jr, Preston C; Maras, Robert; Ryan Sean	Incident 2019-00194 - Dispatched & cancelled en route: Apparatus F5621 responded to 30 ROBBINS RD S

05/11/2019 23:00	05/11/2019 23:07	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00194 - Dispatched & cancelled en route: Apparatus F5600 responded to 30 ROBBINS RD S
05/12/2019 18:01	05/12/2019 19:09	Fire Run	F5621	Alchevsky , John; Maras, Robert	Incident 2019-00195 - Carbon monoxide incident: Apparatus F5621 responded to 766 W VETERANS HWY
05/12/2019 18:01	05/12/2019 19:09	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00195 - Carbon monoxide incident: Apparatus F5610 responded to 766 W VETERANS HWY
05/12/2019 18:01	05/12/2019 19:09	Fire Run	F5601	Bonner Sr, Richard; Eriesson , Robert; Seals , Jared; Staffieri , Charlie P	Incident 2019-00195 - Carbon monoxide incident: Apparatus F5601 responded to 766 W VETERANS HWY
05/12/2019 18:01	05/12/2019 19:09	Fire Run	F5624	Ryan, Marie; Ryan , Sean	Incident 2019-00195 - Carbon monoxide incident: Apparatus F5624 responded to 766 W VETERANS HWY
05/12/2019 18:01	05/12/2019 19:09	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00195 - Carbon monoxide incident: Apparatus F5600 responded to 766 W VETERANS HWY
05/12/2019 19:25	05/12/2019 19:45	SCBA Refill	F5637	Ryan , Sean; Alchevsky , John	Cylinders 18, 23, 79, 104, 105
05/13/2019 06:00	05/13/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth , Jesse	
05/13/2019 06:00	05/13/2019 06:15	Morning Checks	F5621	Poppe III, John E; Langguth , Jesse	
05/13/2019 07:00	05/13/2019 07:20	Briefing		Langguth , Jesse; Poppe III, John E	
05/13/2019 07:30	05/13/2019 08:40	Administration		Poppe III, John E	Finished previous shifts and morning paperwork
05/13/2019 08:43	05/13/2019 09:04	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2019-00196 - Medical assist, assist EMS crew: Apparatus F5621 responded to 567 WINTERBERRY BLVD
05/13/2019 09:15	05/13/2019 09:30	Administration	F5621	Poppe III, John E; Langguth , Jesse	Met up with 5610. Reviewed recent animal rescue and school fire response by fire company
05/13/2019 09:40	05/13/2019 10:10	Administration		Poppe III, John E	Went over Emails and Inspections
05/13/2019 10:12	05/13/2019 10:52	EMS Run	F5621	Langguth , Jesse; Poppe III, John E	Incident 2019-00197 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD
05/13/2019 11:05	05/13/2019 12:00	Administration		Poppe III, John E	Reviewed and cleaned up training records folders

05/13/2019 12:45	05/13/2019 13:25	Work Detail	Langguth, Jesse	Monthly gas meter calibration for 5621, 5605, 5601, 5611.
05/13/2019 13:00	05/13/2019 13:45	Administration	Poppe III, John E	Prepared District's Officer Development Program Command and Control Class.
05/13/2019 13:30	05/13/2019 13:50	Fuel	Langguth, Jesse	25,008 gallons
05/13/2019 13:45	05/13/2019 15:40	Administration	Poppe III, John E	Set Tuesday and Wednesday agenda for crew, Completed Instructor and NJDFS paperwork, end of shift paperwork
05/13/2019 14:50	05/13/2019 15:40	Runup	Langguth, Jesse	
05/13/2019 15:45	05/13/2019 16:00	Housekeeping	Langguth, Jesse; Poppe III, John E	Put away equipment and cleaned up station
05/14/2019 06:00	05/14/2019 16:00	On Duty	Poppe, Adam R; Langguth, Jesse	
05/14/2019 06:00	05/14/2019 06:15	Morning Checks	Poppe, Adam R; Langguth, Jesse	
05/14/2019 07:00	05/14/2019 07:30	Briefing	Poppe, Adam R; Langguth, Jesse	
05/14/2019 08:15	05/14/2019 08:45	Administration	Langguth, Jesse	Researched Large Animal Rescue training and requested quotes
05/14/2019 08:57	05/14/2019 09:13		Langguth, Jesse; Poppe, Adam R	Incident 2019-00198 - Medical assist EMS crew: Apparatus F5621 responded to 130 PUSHKN RD
05/14/2019 13:00	05/14/2019 13:14	Fire Run	Langguth, Jesse; Poppe, Adam R	Incident 2019-00199 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 351 FREEHOLD RD
05/14/2019 13:00	05/14/2019 13:10	Fire Run	Bunnell, Chuck T; Poppe Jr, John E	Incident 2019-00199 - Gas leak (natural gas or LPG): Apparatus F5600 responded to 351 FREEHOLD RD
05/14/2019 13:30	05/14/2019 14:15	Runup	Langguth, Jesse; Poppe, Adam R	
05/14/2019 14:45	05/14/2019 15:30	Administration	Langguth, Jesse	Researched firefighter fitness workouts for crews
05/14/2019 16:55	05/14/2019 17:05	Fuel	Novak, Keith J	21.7 gals

05/14/2019 19:30	05/14/2019 22:00	Training	F5621	Worbetz, Mitch; Tafaro, Nick; Seals , Jared; Schoen, Greg; Poppes Jr, John E; McCarthy, Brian J; Maras, Robert; Foray Jr, Preston C; Ericsson, Robert; Bunnell, Chuck T; Bonner Sr, Richard; Bonner Jr, Richard; Bergeron, Jean- Paul	SFGA Solar Array walk thru
05/14/2019 19:50	05/14/2019 21:20	Apparatus Operator Technician	F5621	Schoen, Greg; McCarthy, Brian J	
05/14/2019 20:55	05/14/2019 21:10	Fuel	F5621	Schoen, Greg; McCarthy, Brian J	11.64 gals, Diesel
05/14/2019 21:05	05/14/2019 21:20	Fuel	F5601	Seals, Jared	11.644 gals, Diesel
05/15/2019 06:00	05/15/2019 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
05/15/2019 06:00	05/15/2019 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
05/15/2019 07:04	05/15/2019 08:28	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2019-00200 - Motor vehicle accident with injuries: Apparatus F5621 responded to FREEHOLD RD
05/15/2019 07:04	05/15/2019 08:28	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00200 - Motor vehicle accident with injuries: Apparatus F5600 responded to FREEHOLD RD
05/15/2019 07:04	05/15/2019 08:28	Fire Run	F5600	Poppe Jr, John E	Incident 2019-00200 - Motor vehicle accident with injuries: Apparatus F5610 responded to FREEHOLD RD
05/15/2019 10:15	05/15/2019 11:00	Administration		Langguth, Jesse	Paperwork.
05/15/2019 11:15	05/15/2019 11:45	Administration		Langguth, Jesse	Continued on research for Large Animal Technical Rescue training available in the area
05/15/2019 12:30	05/15/2019 13:45	Lawn	ST531	Poppe, Adam R	
05/15/2019 12:45	05/15/2019 13:30	Runup	F5639	Langguth, Jesse	
05/15/2019 14:00	05/15/2019 14:30	Work Detail	F5608	Poppe, Adam R	Ran 5608 to build air pressure.
05/16/2019 05:55	05/16/2019 06:15	Morning Checks	F5621	Poppe, Adam R	

05/16/2019 06:00	05/16/2019 07:00	Administration		Poppe III, John E	Went over Emails and previous shifts logs then worked paperwork
05/16/2019 06:00	05/16/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe, Adam R	
05/16/2019 07:00	05/16/2019 07:25	Briefing		Poppe III, John E; Poppe, Adam R	
05/16/2019 07:30	05/16/2019 08:00	Administration		Poppe III, John E	Reviewed ISFSI Membership and Online Training accounts.
05/16/2019 08:00	05/16/2019 08:50	Administration		Poppe III, John E	Worked on 5 Minute/Limited Staffing Drill, Cutting Overhead doors including defensive
05/16/2019 09:00	05/16/2019 10:00	Training	F5621	Poppe III, John E; Poppe, Adam R	St 55-1; Summer Emergencies by Community Safety Consultants
05/16/2019 10:10	05/16/2019 10:20	Fuel	F5610	Poppe Jr, John E	26.094 gals
05/16/2019 11:30	05/16/2019 12:00	Runup	F5608	Poppe, Adam R	
05/16/2019 12:45	05/16/2019 13:15	In Quarters		Bunnell, Chuck T	Reviewed walk thru at SFGA scheduled for 05/21 for Career staff
05/16/2019 13:30	05/16/2019 14:00	Repair		Poppe, Adam R	Lawn mower throttle cable
05/16/2019 13:30	05/16/2019 14:00	Repair	F5639	Poppe III, John E	Added air to Officers side front tire.
05/16/2019 14:10	05/16/2019 15:15	Training	F5621	Poppe III, John E; Poppe, Adam R	Forward/Reverse Lays
05/17/2019 05:55	05/17/2019 06:10	Morning Checks	F5621	Langguth, Jesse; Poppe III, John E	
05/17/2019 06:00	05/17/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	
05/17/2019 06:20	05/17/2019 07:00	Administration		Poppe III, John E; Langguth, Jesse	Reviewed Lesson Plans. Added lesson plans to the District drop box. New lesson plans started
05/17/2019 07:05	05/17/2019 07:30	Briefing		Poppe III, John E; Langguth, Jesse	
05/17/2019 07:30	05/17/2019 08:10	Administration		Poppe III, John E; Langguth, Jesse	Worked on Riding Assignments
05/17/2019 08:15	05/17/2019 08:30	Administration		Poppe III, John E	Teleconference with 5640. Reviewed new company members needing Knox Box Codes.
05/17/2019 08:20	05/17/2019 08:55	Work Detail	F5621	Poppe III, John E; Langguth, Jesse	Reviewed hose length options
05/17/2019 08:58	05/17/2019 09:20	EMS Run	F5621	Poppe III, John E; Langguth, Jesse	Incident 2019-00201 - Medical assist, assist EMS crew: Apparatus F5621 responded to 581 REED RD
05/17/2019 09:30	05/17/2019 10:00	Work Detail		Poppe III, John E	Looked into the Internet outage at the station. Checked all boxes and connections

05/17/2019 11:10	05/17/2019 13:30	Runup	F5609	Poppe III, John E; Langguth, Jesse	
05/17/2019 11:17	05/17/2019 11:32	EMS Run	F5621	Poppe III, John E; Langguth, Jesse	Incident 2019-00202 - Medical assist, assist EMS crew: Apparatus F5621 responded to 11 OLENA DR
05/17/2019 13:30	05/17/2019 14:30	Runup	F5611	Poppe III, John E; Langguth, Jesse	
05/17/2019 13:44	05/17/2019 14:00	EMS Run	F5621	Poppe III, John E; Langguth, Jesse	Incident 2019-00203 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 CASSVILLE RD
05/17/2019 14:00	05/17/2019 14:15	Fuel	F5621	Poppe III, John E; Langguth, Jesse	14,560 Gals, Diesel
05/17/2019 14:30	05/17/2019 15:00	Monthly Ground Ladder Inspection	F5611	Poppe III, John E; Langguth, Jesse	
05/17/2019 15:00	05/17/2019 16:00	Administration		Poppe III, John E	End of Shift Paperwork
05/20/2019 06:00	05/20/2019 16:00	On Duty Training		Poppe III, John E	MCFTC, TIMS Train the Trainer
05/20/2019 06:00	05/20/2019 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
05/20/2019 06:00	05/20/2019 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
05/20/2019 07:00	05/20/2019 07:15	Briefing		Langguth, Jesse; Hanson, Justin	
05/20/2019 07:45	05/20/2019 08:45	Phys		Hanson, Justin	
05/20/2019 09:31	05/20/2019 09:51	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2019-00204 - Medical assist, assist EMS crew: Apparatus F5621 responded to 40 Swept bay floors and organized in bay.
05/20/2019 10:00	05/20/2019 11:00	Work Detail		Langguth, Jesse	MES Uniforms
05/20/2019 10:30	05/20/2019 10:45	Administration		Hanson, Justin	
05/20/2019 13:08	05/20/2019 13:27	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2019-00205 - Medical assist, assist EMS crew: Apparatus F5621 responded to 101 DON CONNOR BLVD
05/20/2019 14:00	05/20/2019 15:15	Reinspection	F5624	Hanson, Justin	48 Douglas Drive Treatment Plant 134 Perrineville Road LHU 593 Sergey Road
05/20/2019 14:20	05/20/2019 15:00	Runup	F5621	Langguth, Jesse	
05/20/2019 15:00	05/20/2019 15:10	Wash Apparatus	F5621	Langguth, Jesse	Rinsed off road grime.

05/20/2019 15:10	05/20/2019 15:50	Administration		Langguth, Jesse	Worked on job assignment board for 5621
05/20/2019 15:25	05/20/2019 15:45	Apparatus Operator Training	F5608	Hanson, Justin	
05/21/2019 06:00	05/21/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	
05/21/2019 06:30	05/21/2019 07:00	Briefing		Langguth, Jesse; Poppe, Adam R; Poppe III, John E	
05/21/2019 08:15	05/21/2019 08:30	Fuel	F5624	Poppe III, John E	10,985 Gallons
05/21/2019 09:45	05/21/2019 11:01	Training	F5601	Langguth, Jesse; Poppe, Adam R; Poppe III, John E	Great Adventure Solar Equipment
05/21/2019 11:01	05/21/2019 11:45	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00206 - Motor vehicle accident with injuries: Apparatus F5600 responded to 104 THOMPSON BRIDGE RD
05/21/2019 11:01	05/21/2019 11:45	Fire Run	F5601	Langguth, Jesse; Poppe, Adam R; Poppe III, John E	Incident 2019-00206 - Motor vehicle accident with injuries: Apparatus F5601 responded to 104 THOMPSON BRIDGE RD
05/21/2019 13:05	05/21/2019 13:20	EMS Run	F5601	Langguth, Jesse; Poppe, Adam R; Poppe III, John E	Incident 2019-00207 - Medical assist, assist EMS crew: Apparatus F5601 responded to 2 QUAKER HILL RD
05/21/2019 13:30	05/21/2019 14:18	Training	F5601	Poppe III, John E; Poppe, Adam R; Langguth, Jesse	Great Adventure access gates and Hurricane Harbor review.
05/21/2019 14:18	05/21/2019 14:32	EMS Run	F5601	Langguth, Jesse; Poppe, Adam R; Poppe III, John E	Incident 2019-00208 - Dispatched & cancelled en route: Apparatus F5601 responded to 352 LEESVILLE RD
05/21/2019 14:29	05/21/2019 14:43	EMS Run	F5601	Langguth, Jesse; Poppe, Adam R; Poppe III, John E	Incident 2019-00209 - Dispatched & cancelled en route: Apparatus F5601 responded to 495 DON CONNOR BLVD
05/21/2019 14:45	05/21/2019 15:30	Runup	F5601	Poppe, Adam R; Langguth, Jesse	
05/21/2019 15:00	05/21/2019 15:15	In Quarters		Poppe, Adam R	Custom Bandag, dropped off tire
05/21/2019 15:30	05/21/2019 16:00	Administration		Langguth, Jesse	Riding Assignment Boards
05/21/2019 16:35	05/21/2019 18:49	Fire Run	F5639	Bonner Jr, Richard; McCarthy, Brian J	Incident 2019-00210 - Assist police or other governmental agency: Apparatus F5639 responded to 445 WHITESVILLE RD



05/21/2019 16:40	05/21/2019 17:11	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00211 - Motor vehicle accident with injuries: Apparatus F5600 responded to MONMOUTH RD
05/21/2019 19:00	05/21/2019 20:45	Meeting	F5600	Bunnell, Chuck T	St 54, SFGA MCI Response Plan review
05/21/2019 19:15	05/21/2019 19:45	Runup	F5621	Torenil , Taner; Tafaro, Nick; Maras, Robert; Foray Jr, Preston C; Bergeron , Jean-Paul	
05/21/2019 19:50	05/21/2019 20:30	Runup	F5601	Seals , Jared; Bonner Sr, Richard; Bonner Jr, Richard	
05/21/2019 19:50	05/21/2019 20:25	Runup	F5608	Tafaro, Nick; Ericsson , Robert	
05/21/2019 20:10	05/21/2019 20:30	Runup	F5639	McCarthy, Brian J; Torenil , Taner	
05/21/2019 20:15	05/21/2019 21:00	Runup	F5611	Bonner Sr, Richard; Bonner Jr, Richard	
05/21/2019 20:30	05/21/2019 20:45	Runup	F5637	Tafaro, Nick; Ericsson , Robert	
05/22/2019 06:00	05/22/2019 16:00	On Duty	F5621	Poppe III, John E; Poppe , Adam R; Langguth , Jesse	
05/22/2019 06:00	05/22/2019 06:15	Morning Checks	F5621	Poppe III, John E; Poppe , Adam R; Langguth , Jesse	
05/22/2019 07:30	05/22/2019 11:00	Detail		Poppe III, John E	St 57, Covering Assignment
05/22/2019 08:25	05/22/2019 09:05	Runup	F5608	Poppe , Adam R; Langguth , Jesse	
05/22/2019 09:10	05/22/2019 09:40	Work Detail		Langguth , Jesse	Set up apparatus floor for training.
05/22/2019 09:10	05/22/2019 10:00	Lawn		Poppe , Adam R	
05/22/2019 11:50	05/22/2019 12:09	EMS Run	F5621	Poppe III, John E; Langguth , Jesse; Poppe , Adam R	Incident 2019-00212 - Medical assist, assist EMS crew: Apparatus F5621 responded to 1266 TOMS RIVER RD
05/22/2019 13:00	05/22/2019 13:20	Administration		Poppe III, John E	Reviewed upcoming out of town training with fire company captains



05/24/2019 09:20	05/24/2019 10:30	Runup	F5609	Poppe III, John E; Poppe, Adam R	Incident 2019-00216 - Medical assist, assist EMS crew: Apparatus F5621 responded to 245 HIGH BRIDGE RD
05/24/2019 09:32	05/24/2019 09:58	EMS Run	F5621	Poppe III, John E; Poppe, Adam R	
05/24/2019 10:30	05/24/2019 12:00	Apparatus Floor	ST56	Poppe III, John E; Poppe, Adam R	
05/24/2019 13:50	05/24/2019 14:30	Reinspection	F5624	Poppe III, John E	10 Leesville Rd, MUA; Royal Grove & 3 Great Adventure sites
05/24/2019 14:20	05/24/2019 15:25	Work Detail		Poppe III, John E; Poppe, Adam R	Mulched around property
05/24/2019 15:30	05/24/2019 16:00	Administration		Poppe III, John E	End of shift paperwork
05/25/2019 19:53	05/25/2019 21:14	Fire Run	F5690	Seals, Jared; Novak, Keith J; Guerrero, George	Incident 2019-00218 - Forest, woods or wildland fire: Apparatus F5690 responded to 668 W VETERANS HWY
05/25/2019 19:53	05/25/2019 21:51	Fire Run	F5639	Alchevsky, John; Eliasson, Robert	Incident 2019-00218 - Forest, woods or wildland fire: Apparatus F5639 responded to 668 W VETERANS HWY
05/25/2019 19:53	05/25/2019 21:51	Fire Run	F5609	Staffieri, Charlie P; Worbetz, Mitch	Incident 2019-00218 - Forest, woods or wildland fire: Apparatus F5609 responded to 668 W VETERANS HWY
05/25/2019 19:53	05/25/2019 21:14	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00218 - Forest, woods or wildland fire: Apparatus F5610 responded to 668 W VETERANS HWY
05/25/2019 19:53	05/25/2019 21:14	Fire Run	F5611	Tafaro, Nick; Schoen, Corey; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00218 - Forest, woods or wildland fire: Apparatus F5611 responded to 668 W VETERANS HWY
05/25/2019 19:53	05/25/2019 21:14	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00218 - Forest, woods or wildland fire: Apparatus F5600 responded to 668 W VETERANS HWY
05/26/2019 11:06	05/26/2019 11:33	Fire Run	F5690	Novak, Keith J; Guerrero, George	Incident 2019-00219 - HazMat release investigation w/no HazMat: Apparatus F5690 responded to 7 NANCY CT
05/26/2019 11:06	05/26/2019 11:33	Fire Run	F5624	Maras, Robert	Incident 2019-00219 - HazMat release investigation w/no HazMat: Apparatus F5624 responded to 7 NANCY CT

05/26/2019 11:06	05/26/2019 11:33	Fire Run	F5601	Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00219 - HazMat release Investigation w/no HazMat: Apparatus F5601 responded to 7 NANCY CT
05/26/2019 11:06	05/26/2019 11:33	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00219 - HazMat release Investigation w/no HazMat: Apparatus F5600 responded to 7 NANCY CT
05/26/2019 11:35	05/26/2019 11:55	Fuel	F5601	Bonner Sr, Richard; Bonner Jr, Richard	19,557 gals, diesel
05/26/2019 14:20	05/26/2019 14:39	Fire Run	F5601	Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00220 - CO detector activation due to malfunction: Apparatus F5601 responded to 52 LUXURY CIR
05/26/2019 14:20	05/26/2019 14:39	Fire Run	F5690	Novak, Keith J; Guerrero, George	Incident 2019-00220 - CO detector activation due to malfunction: Apparatus F5690 responded to 52 LUXURY CIR
05/26/2019 14:20	05/26/2019 14:39	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00220 - CO detector activation due to malfunction: Apparatus F5600 responded to 52 LUXURY CIR
05/26/2019 14:20	05/26/2019 14:39	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00220 - CO detector activation due to malfunction: Apparatus F5610 responded to 52 LUXURY CIR
05/28/2019 06:00	05/28/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	
05/28/2019 06:05	05/28/2019 06:30	Morning Checks	F5621	Poppe III, John E; Langguth, Jesse	
05/28/2019 07:00	05/28/2019 07:20	Briefing		Langguth, Jesse; Poppe III, John E	Hose Testing tomorrow, Pump & Ground Ladder Testing Friday
05/28/2019 07:30	05/28/2019 08:00	Administration		Poppe III, John E	Morning paperwork, looked into updating phone prompts
05/28/2019 08:15	05/28/2019 08:25	Fuel	F5624	Poppe III, John E	10,502 gals
05/28/2019 08:30	05/28/2019 09:00	Administration		Poppe III, John E	Reviewed ICS 200 and TIMS class schedule with 5620
05/28/2019 09:05	05/28/2019 10:00	Repair	F5639	Poppe III, John E	Lights and Hose repairs
05/28/2019 10:15	05/28/2019 11:00	Administration		Poppe III, John E	Scheduled prebuild meeting for new apparatus, scheduled repair for TIC from 5621
05/28/2019 10:50	05/28/2019 11:35	Runup	F5621	Langguth, Jesse	
05/28/2019 12:40	05/28/2019 13:00	Housekeeping		Langguth, Jesse	Unplugged and emptied freezer for scheduled repair work

05/28/2019 13:15	05/28/2019 14:10	Detail	F5621	Poppe III, John E; Langguth, Jesse	To St 57; Reviewed inspections, training and drop off equipment
05/28/2019 14:20	05/28/2019 15:00	Runup	F5601	Poppe III, John E; Langguth, Jesse	
05/28/2019 15:10	05/28/2019 16:00	Administration		Poppe III, John E	End of shift paperwork
05/28/2019 18:05	05/28/2019 18:15	Fuel	F5690	Novak, Keith J	19.651 gals
05/29/2019 06:00	05/29/2019 06:15	Morning Checks	F5621	Poppe III, John E	
05/29/2019 06:00	05/29/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	
05/29/2019 06:00	05/29/2019 06:15	Detail	F5611	Langguth, Jesse	Relocate to St 56-1 for annual hose/ground
05/29/2019 07:00	05/29/2019 07:20	Briefing		Poppe III, John E; Langguth, Jesse	
05/29/2019 07:15	05/29/2019 14:45	In Quarters		Poppe III, John E	FireFlow for annual hose and ground ladder
05/29/2019 08:00	05/29/2019 08:30	Detail	F5624	Poppe III, John E; Langguth, Jesse	Picked up spare hose at the main building.
05/29/2019 08:40	05/29/2019 09:30	Runup	F5611	Langguth, Jesse; Poppe III, John E	
05/29/2019 09:30	05/29/2019 10:40	In Quarters		McCarthy, Brian J	
05/29/2019 09:35	05/29/2019 09:45	Detail	F5601	Poppe III, John E; Langguth, Jesse	Returned 5611 to St 56 and relocated 5601 to St 56-1 for annual hose/ground ladder testing.
05/29/2019 10:00	05/29/2019 14:00	Repair		Poppe III, John E; Langguth, Jesse	Repaired failed 5" hose and had retested
05/29/2019 10:00	05/29/2019 10:40	Work Detail	F5624	Langguth, Jesse	Returned tested station hose to Station 56.
05/29/2019 11:15	05/29/2019 12:05	Work Detail	F5601	Langguth, Jesse	Cleaned, sharpened, and wrapped 2 halligan bars on 5601
05/29/2019 13:00	05/29/2019 14:50	Work Detail	F5601	Langguth, Jesse	Cleaned, sharpened, and painted axe heads from 5601 irons.
05/29/2019 14:07	05/29/2019 14:26	EMS Run	F5601	Poppe III, John E; Langguth, Jesse	Incident 2019-00221 - Medical assist, assist EMS crew: Apparatus F5601 responded to 19 OVERLOOK DR
05/29/2019 14:30	05/29/2019 15:30	In Quarters		Poppe III, John E	B&B Refrigeration in to work in kitchen.
05/29/2019 14:30	05/29/2019 15:15	In Quarters		Poppe III, John E; Rauch, Scott	Review over ladder repair options
05/29/2019 15:22	05/29/2019 15:47	EMS Run	F5624	Poppe III, John E	Incident 2019-00222 - Medical assist, assist EMS crew: Apparatus F5624 responded to 811 BOWMAN RD

05/29/2019 15:22	05/29/2019 15:47	EMS Run	F5601	Langguth , Jesse	Incident 2019-00222 - Medical assist, assist EMS crew: Apparatus F5601 responded to 811 BOWMAN RD
05/29/2019 18:32	05/29/2019 18:45	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00223 - Dispatched & cancelled en route: Apparatus F5600 responded to 94 BENNETTS MILLS RD
05/29/2019 18:32	05/29/2019 18:45	Fire Run	F5621	Alchevsky , John; Foray Jr, Preston C	Incident 2019-00223 - Dispatched & cancelled en route: Apparatus F5621 responded to 94 BENNETTS MILLS RD
05/29/2019 18:32	05/29/2019 18:45	Fire Run	F5601	Seals , Jared; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00223 - Dispatched & cancelled en route: Apparatus F5601 responded to 94 BENNETTS MILLS RD
05/29/2019 18:32	05/29/2019 18:45	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00223 - Dispatched & cancelled en route: Apparatus F5610 responded to 94 BENNETTS MILLS RD
05/29/2019 19:36	05/29/2019 19:49	Fire Run	F5601	Seals , Jared; Foray Jr, Preston C; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00224 - Dispatched & cancelled en route: Apparatus F5601 responded to 463 MONMOUTH RD
05/29/2019 19:36	05/29/2019 19:49	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00224 - Dispatched & cancelled en route: Apparatus F5600 responded to 463 MONMOUTH RD
05/29/2019 20:12	05/29/2019 20:43	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00225 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 95 W VETERANS HWY
05/29/2019 20:12	05/29/2019 20:43	Fire Run	F5601	Erfsson , Robert; Seals , Jared; Bonner Jr, Richard; Bonner Sr, Richard	Incident 2019-00225 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 95 W VETERANS HWY
05/29/2019 20:12	05/29/2019 20:43	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00225 - Alarm system sounded due to malfunction: Apparatus F5600 responded to 95 W VETERANS HWY
05/29/2019 23:59	05/30/2019 00:40	Fire Run	F5621	Alchevsky , John; Worbetz, Mitch	Incident 2019-00226 - Power line down: Apparatus F5621 responded to HOLMANS PL
05/29/2019 23:59	05/30/2019 00:40	Fire Run	F5610	Poppe Jr, John E	Incident 2019-00226 - Power line down: Apparatus F5610 responded to HOLMANS PL
05/29/2019 23:59	05/30/2019 00:40	Fire Run	F5600	Bunnell , Chuck T	Incident 2019-00226 - Power line down: Apparatus F5600 responded to HOLMANS PL

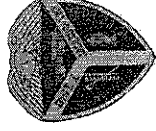
05/30/2019 03:51	05/30/2019 04:13	Fire Run	56	Names not Supplied, Members St 56	Incident 2019-00227 - No incident found on arrival at dispatch address: Apparatus 56 responded to 37 AIDAN LN
05/30/2019 06:00	05/30/2019 16:00	On Duty		Poppe III, John E; Langguth, Jesse	
05/30/2019 06:00	05/30/2019 06:20	Morning Checks	F5621	Poppe III, John E; Langguth, Jesse	
05/30/2019 07:00	05/30/2019 07:30	Briefing		Langguth, Jesse; Poppe III, John E	
05/30/2019 07:30	05/30/2019 08:00	Administration		Poppe III, John E	Followed up on ground ladder failures, contacted 5605 repair facility to arrange pick up of its ground ladders
05/30/2019 08:30	05/30/2019 09:15	Administration		Langguth, Jesse	Returned PPE into stock. Cleaned and organized gear cage.
05/30/2019 12:20	05/30/2019 12:40	Fuel	F5621	Poppe III, John E; Langguth, Jesse	20,973 gals, diesel
05/30/2019 18:55	05/30/2019 19:05	Fuel	F5610	Poppe Jr, John E	29,721 gals
05/30/2019 19:00	05/30/2019 21:30	On Duty Training		Poppe III, John E	St 57, Fire Officer Development Program; Command and Control
05/30/2019 19:00	05/30/2019 21:30	Training		Poppe Jr, John E; McCarthy, Brian J; Ericsson, Robert	St 57, Fire Officer Development Program; Command and Control
05/31/2019 06:00	05/31/2019 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	
05/31/2019 06:00	05/31/2019 06:15	Morning Checks	F5621	Poppe III, John E; Langguth, Jesse	
05/31/2019 06:15	05/31/2019 07:00	Administration		Poppe III, John E	Prepared ICS 200 class paperwork
05/31/2019 07:02	05/31/2019 07:26	Fire Run	F5621	Langguth, Jesse; Poppe III, John E	Incident 2019-00228 - CO detector activation due to malfunction: Apparatus F5621 responded to 571 WINTERBERRY BLVD
05/31/2019 07:02	05/31/2019 07:26	Fire Run	F5600	Bunnell, Chuck T	Incident 2019-00228 - CO detector activation due to malfunction: Apparatus F5600 responded to 571 WINTERBERRY BLVD

05/31/2019 07:02	05/31/2019 07:26	Fire Run	F5601	Seals , Jared	Incident 2019-00228 - CO detector activation due to malfunction: Apparatus F5601 responded to 571 WINTERBERRY BLVD
05/31/2019 08:00	05/31/2019 13:30	In Quarters		Langguth , Jesse	FireFlow, Annual pump and ground ladder
05/31/2019 10:00	05/31/2019 10:20	Administration		Poppe III, John E; Hill, Ron	Reviewed process for offering EMT CEUs on in house EO training
05/31/2019 10:15	05/31/2019 10:50	Fuel	F5611	Langguth , Jesse	22,910 gals, diesel
05/31/2019 10:20	05/31/2019 11:15	Runup	F5608	Poppe III, John E	
05/31/2019 11:00	05/31/2019 11:30	Repair	F5611	Poppe III, John E; Hill, Ron	14' Roof Ladder. Repaired and retested.
05/31/2019 11:45	05/31/2019 12:15	Detail	F5621	Poppe III, John E; Langguth , Jesse	707 Bennetts Mills Rd, picked up ground ladders for testing
05/31/2019 13:30	05/31/2019 14:00	Repair	F5601	Poppe III, John E	Worked on 5" Storz discharge cap and mounted safety strap to the truck.
05/31/2019 14:20	05/31/2019 14:40	Fuel	F5621	Langguth , Jesse	16,457 gals, diesel
05/31/2019 14:30	05/31/2019 15:00	Runup	F5617	Poppe III, John E	
05/31/2019 15:15	05/31/2019 15:35	Runup	F5619	Poppe III, John E; Langguth , Jesse	
05/31/2019 15:40	05/31/2019 16:00	Fuel	F5601	Langguth , Jesse	18,073 gals, diesel
05/31/2019 15:40	05/31/2019 15:55	Administration		Poppe III, John E	End of shift paperwork
05/31/2019 15:55	05/31/2019 16:15	In Quarters		Poppe III, John E	T Flemming. Look at mower issue



# Whitesville Vol Fire Co #1

Jackson, NJ



## Daily Log Items for Date Range

Start Date: 05/01/2019 | End Date: 05/31/2019

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/01/2019 06:45	05/01/2019 10:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Compile month end numbers
05/01/2019 06:50	05/01/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/01/2019 07:00	05/01/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/01/2019 07:00	05/01/2019 15:30	On Duty	18207	Rauch, Scott	
05/01/2019 08:32	05/01/2019 08:59	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00136 - Medical assist, assist EMS crew. Apparatus F5701 responded to 310 3RD ST
05/01/2019 10:05	05/01/2019 11:15	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
05/01/2019 10:05	05/01/2019 11:10	Bureau Work		Rauch, Scott	Review inspections, commit
05/01/2019 10:50	05/01/2019 11:20	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
05/01/2019 11:25	05/01/2019 11:55	Monthly SCBA Inspection	F5708	Schulte, Ryan	
05/01/2019 11:30	05/01/2019 12:25	Kitchen		Zimmerman, Jason; Rauch, Scott	
05/01/2019 12:05	05/01/2019 12:30	Apparatus Floor		Schulte, Ryan	5708 Bay
05/01/2019 13:15	05/01/2019 14:30	Bureau Work		Rauch, Scott	Prepare permits for SFGA Food Truck Festival
05/01/2019 14:25	05/01/2019 15:30	Work Detail		Zimmerman, Jason; Schulte, Ryan	Prepare and apply grass seed to sections of lawn
05/01/2019 15:25	05/01/2019 16:05	Administration		Rauch, Scott	Review finance bids and forward information to be attorney to prepare application to LFB. Converse

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/01/2019 15:25	05/01/2019 16:05	Administration		Rauch, Scott	Review finance bids and forward information to be attorney to prepare application to LFB. Converse
05/02/2019 06:50	05/02/2019 09:10	Administration		Rauch, Scott	Complete previous evening and orning paperwork. Review Station Journals. Begin monthly report to
05/02/2019 06:55	05/02/2019 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/02/2019 07:00	05/02/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/02/2019 07:00	05/02/2019 15:30	On Duty	18207	Rauch, Scott	
05/02/2019 09:25	05/02/2019 10:05	Administration	18207	Rauch, Scott	Met with Union President. Reviewed various concerns
05/02/2019 09:30	05/02/2019 11:30	Hydrant	F5701	Zimmerman, Jason; Schulte, Ryan	Butterfly Rd, Grand Blvd, Monarch Ct, Swallow Tail Ct, Jefferson Ct, and Reagan Drive
05/02/2019 10:15	05/02/2019 10:45	Permit Inspection	18207	Rauch, Scott	1 Six Flags Blvd
05/02/2019 11:00	05/02/2019 12:30	Meeting	18207	Rauch, Scott	1 Six Flags Blvd., re new construction
05/02/2019 13:15	05/02/2019 13:40	Reinspection	18207	Rauch, Scott	14 S Hope Chapel Rd
05/02/2019 13:45	05/02/2019 14:30	Bureau Work		Rauch, Scott	Review inspections, commit
05/02/2019 13:50	05/02/2019 14:05	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2019-00137 - Medical assist, assist EMS crew: Apparatus F5701 responded to 808 NORTH ST
05/02/2019 14:16	05/02/2019 14:19	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2019-00138 - Dispatched & cancelled en route: Apparatus F5701 responded to 1458 JORDAN AVE
05/02/2019 14:25	05/02/2019 14:55	Monthly Ground Ladder Inspection	F5705	Zimmerman, Jason	
05/02/2019 14:40	05/03/2019 15:30	Administration		Rauch, Scott	Review financial bids with Bd Attorney, accountant.
05/02/2019 15:05	05/02/2019 15:50	Runup	F5705	Zimmerman, Jason; Schulte, Ryan	
05/02/2019 15:55	05/02/2019 16:25	Administration	18207	Rauch, Scott	St 56-1. Pick up supplies. Review various items with Lieutenant
05/02/2019 15:55	05/02/2019 16:20	Fuel	F5705	Zimmerman, Jason; Schulte, Ryan	18.804 gals. diesel
05/03/2019 06:50	05/03/2019 08:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/03/2019 06:50	05/03/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/03/2019 07:00	05/03/2019 15:30	On Duty	18207	Rauch, Scott	
05/03/2019 07:00	05/03/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/03/2019 08:25	05/03/2019 11:45	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs. Reorganize filing
05/03/2019 10:50	05/03/2019 11:15	Monthly SCBA Inspection	F5705	Schulte, Ryan	
05/03/2019 11:05	05/03/2019 11:30	SCBA Refill		Zimmerman, Jason	Cylinders 38, 52, 100
05/03/2019 11:45	05/03/2019 13:15	Lawn		Zimmerman, Jason	
05/03/2019 13:35	05/03/2019 14:15	Administration		Rauch, Scott	Finish report to Board and distribute
05/03/2019 13:45	05/03/2019 15:00	Work Detail		Zimmerman, Jason; Schulte, Ryan	Edge lawn. Blow off aprons and parking lots
05/03/2019 14:25	05/03/2019 15:10	Bureau Work		Rauch, Scott	Set up CAD Link to Mobile eyes for preplans
05/03/2019 15:20	05/03/2019 15:45	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	14.117 Gals, Diesel
05/04/2019 09:00	05/04/2019 13:45	On Duty Bureau	18207	Rauch, Scott	
05/04/2019 09:25	05/04/2019 09:35	Fuel	18207	Rauch, Scott	11.849 gals
05/04/2019 09:50	05/04/2019 12:30	Permit Inspection	18207	Rauch, Scott	1 Six Flags Blvd.; Fast Tracks and Food Trucks Festival. 19 trucks inspected
05/04/2019 13:00	05/04/2019 13:10	Spot Check Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd, Units 116-117
05/04/2019 13:15	05/04/2019 13:45	Bureau Work		Rauch, Scott	Review inspections, commit, file
05/05/2019 14:55	05/05/2019 15:05	Fuel	F5790	Bradley, Dan	13.670 gals
05/05/2019 16:21	05/05/2019 16:35	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00139 - Smoke scare, odor of smoke: Apparatus F5710 responded to 46 CYPRESS POINT LN

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/05/2019 16:21	05/05/2019 16:35	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Dziedzic, Dylan	Incident 2019-00139 - Smoke scare, odor of smoke: Apparatus F5705 responded to 46 CYPRESS POINT LN
05/05/2019 16:21	05/05/2019 16:35	Fire Run	F5700	Flemming, Keenan	Incident 2019-00139 - Smoke scare, odor of smoke: Apparatus F5700 responded to 46 CYPRESS POINT LN
05/06/2019 06:50	05/06/2019 07:15	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
05/06/2019 07:00	05/06/2019 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
05/06/2019 07:00	05/06/2019 15:30	On Duty Training	18207	Rauch, Scott	MCFTC; Everyday Fire Investigations
05/06/2019 07:00	05/06/2019 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/06/2019 07:30	05/06/2019 08:00	Briefing		Schulte, Ryan; Poppe III, John	Reviewed the days agenda
05/06/2019 08:00	05/06/2019 08:45	Administration		Poppe III, John	Reviewed upcoming training with the fire company captains
05/06/2019 08:49	05/06/2019 09:31	Fire Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2019-00140 - Gas leak (natural gas or LPG): Apparatus F5701 responded to 261 NEW CENTRAL AVE
05/06/2019 09:35	05/06/2019 10:10	Meeting		Poppe III, John; Rauch, Larry	Reviewed recent EO meeting, new certification classes
05/06/2019 10:28	05/06/2019 10:50	EMS Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2019-00141 - Medical assist, assist EMS crew: Apparatus F5701 responded to 102 PLEASANT DR F
05/06/2019 11:00	05/06/2019 11:30	Work Detail	F5705	Schulte, Ryan	Prepared the truck for cleaning
05/06/2019 11:00	05/06/2019 12:00	Administration		Poppe III, John	Training paperwork
05/06/2019 11:40	05/06/2019 12:00	Administration		Schulte, Ryan	Updated ADP access, paperwork
05/06/2019 12:30	05/06/2019 13:30	Wash Apparatus	F5705	Schulte, Ryan	
05/06/2019 12:30	05/06/2019 13:00	Monthly SCBA Inspection	F5701	Poppe III, John	
05/06/2019 14:10	05/06/2019 14:55	Fire Run	F5701	Schulte, Ryan; Poppe III, John	Incident 2019-00142 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 35 S HOPE CHAPEL RD
05/06/2019 15:10	05/06/2019 15:15	In Quarters		Aldrich, Chris	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/06/2019 15:45	05/06/2019 16:15	Monthly Ground Ladder Inspection	F5701	Poppe III, John	
05/06/2019 19:05	05/06/2019 19:45	Runup	F5701	Redington, Robert; Fusco, Travis; Dziedzic, Dylan	
05/06/2019 19:30	05/06/2019 21:00	Training	F5701	Johnson, Dave; Fusco, Travis; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Dziedzic, Dylan; Blasi Jr, Glenn	Hoseline Advancement
05/06/2019 19:30	05/06/2019 20:40	Monthly Pump Check	F5705	Redington, Robert; Rauch, Scott; Flemming IV, Martin	
05/06/2019 20:45	05/06/2019 20:55	Fuel	F5700	Flemming, Keenan	11.935 gals
05/06/2019 20:55	05/06/2019 21:05	SCBA Refill		Flemming, Kieran	Cylinders 44, 48
05/07/2019 07:00	05/07/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Hanson, Justin	
05/07/2019 07:00	05/07/2019 15:30	On Duty	18207	Rauch, Scott	
05/07/2019 07:00	05/07/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hanson, Justin	
05/07/2019 07:05	05/07/2019 09:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/07/2019 07:32	05/07/2019 08:02	Fire Run	18207	Rauch, Scott	Incident 2019-00143 - Gas leak (natural gas or LPG); Apparatus 18207 responded to 54 CROSS ST
05/07/2019 07:32	05/07/2019 08:02	Fire Run	F5701	Zimmerman, Jason; Hanson, Justin	Incident 2019-00143 - Gas leak (natural gas or LPG); Apparatus F5701 responded to 54 CROSS ST
05/07/2019 09:00	05/07/2019 10:00	Phys		Hanson, Justin	
05/07/2019 09:35	05/07/2019 14:40	In Quarters	F5701	Zimmerman, Jason	Wireless Communications. Install tablet
05/07/2019 09:40	05/07/2019 15:10	In Quarters	F5701	Zimmerman, Jason	EES, repair to TPM

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/07/2019 09:55	05/07/2019 10:35	Spot Check Inspection	18207	Rauch, Scott	780 Patterson Rd
05/07/2019 10:50	05/07/2019 11:30	Reinspection	18207	Rauch, Scott	102 Jackson Dr 101 Don Connor Blvd
05/07/2019 11:31	05/07/2019 11:43	Fire Run	F5705	Zimmerman, Jason; Hanson, Justin	Incident 2019-00144 - Medical assist, assist EMS crew: Apparatus F5705 responded to 1120 E VETERANS HWY
05/07/2019 11:35	05/07/2019 12:45	Administration		Rauch, Scott	Met with 5600. Review prebuild meeting for new apparatus, training, personnel
05/07/2019 12:00	05/07/2019 12:20	Bureau Work	18217	Hanson, Justin	1215 E. Veterans: Attorney Office, review inspection report with occupant.
05/07/2019 12:20	05/07/2019 12:40	Building Inspection	18217	Hanson, Justin	1215 E. Veterans Hwy. Office
05/07/2019 12:50	05/07/2019 13:15	Kitchen		Rauch, Scott	
05/07/2019 13:30	05/07/2019 13:45	Housekeeping		Hanson, Justin	Kitchen
05/07/2019 13:45	05/07/2019 14:30	Administration		Rauch, Scott	Update preplans in Active911
05/07/2019 14:40	05/07/2019 14:50	Fuel	18207	Rauch, Scott	11.184 gals
05/07/2019 15:00	05/07/2019 15:45	Apparatus Operator Training	F5705	Zimmerman, Jason; Hanson, Justin	
05/07/2019 15:05	05/07/2019 16:15	Work Detail	F5701	Hanson, Justin; Rauch, Scott; Zimmerman, Jason	Set up Toughtablet. Review with crew
05/07/2019 19:00	05/07/2019 21:45	On Duty Training		Zimmerman, Jason; Hanson, Justin	St 56-1. Fire Officer Development Program; Ladder CO Ops
05/07/2019 19:00	05/07/2019 21:45	Training		Rauch, Scott	St 56-1. Fire Officer Development Program;
05/07/2019 20:21	05/07/2019 20:38	Fire Run	F5700	Flemming, Keenan	Incident 2019-00145 - Smoke scare, odor of smoke: Apparatus F5700 responded to 65 N HOPE CHAPEL RD
05/07/2019 20:21	05/07/2019 20:38	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00145 - Smoke scare, odor of smoke: Apparatus F5710 responded to 65 N HOPE CHAPEL RD
05/07/2019 20:21	05/07/2019 20:38	Fire Run	F5709	Flemming, Timothy; Flemming, Kieran	Incident 2019-00145 - Smoke scare, odor of smoke: Apparatus F5709 responded to 65 N HOPE CHAPEL RD
05/08/2019 06:45	05/08/2019 09:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Work on Finance Board Application
05/08/2019 07:00	05/08/2019 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/08/2019 07:00	05/08/2019 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
05/08/2019 07:00	05/08/2019 15:30	Administration	18207	Rauch, Scott	
05/08/2019 09:00	05/08/2019 13:00	In Quarters		Poppe III, John; Poppe, Adam	5601, 5608, 5501, 5505. Pump Ops Training
05/08/2019 09:15	05/08/2019 12:00	Training	F5708	Zimmerman, Jason; Schulte, Ryan	Pump Ops
05/08/2019 10:00	05/08/2019 11:20	Bureau Work		Rauch, Scott	1 Six Flags Blvd. meet with administration
05/08/2019 12:10	05/08/2019 12:30	Kitchen		Zimmerman, Jason; Rauch, Scott	
05/08/2019 13:30	05/08/2019 14:10	Housekeeping		Schulte, Ryan	Kitchen
05/08/2019 13:50	05/08/2019 15:35	Administration	18207	Rauch, Scott	St 56-1. Setup toughtablet, review with crew
05/08/2019 14:10	05/08/2019 14:45	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
05/08/2019 14:50	05/08/2019 15:10	Fuel	F5705	Zimmerman, Jason	14.135 gals, Diesel
05/08/2019 14:55	05/08/2019 15:15	Fuel	F5701	Schulte, Ryan	14.601 gals, Diesel
05/09/2019 06:50	05/09/2019 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/09/2019 07:00	05/09/2019 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
05/09/2019 07:00	05/09/2019 15:30	On Duty	18207	Rauch, Scott	
05/09/2019 07:00	05/09/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/09/2019 07:55	05/09/2019 08:07	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2019-00146 - Dispatched & cancelled en route: Apparatus F5701 responded to 243 TOMS RIVER RD
05/09/2019 07:55	05/09/2019 08:12	Fire Run	18207	Rauch, Scott	Incident 2019-00146 - Dispatched & cancelled en route: Apparatus 18207 responded to 243 TOMS RIVER RD
05/09/2019 08:15	05/09/2019 08:50	Bureau Work	18207	Rauch, Scott	65 Don Connor Blvd, meet with Sub Code Officials
05/09/2019 09:10	05/09/2019 12:05	Bureau Work		Rauch, Scott	Review Inspections, commit, issue certs, file. Review open invoices for SFGA

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/09/2019 11:28	05/09/2019 11:53	EMS Run	F5701	Schulte, Ryan; Zimmerman, Jason	Incident 2019-00147 - Medical assist, assist EMS crew: Apparatus F5701 responded to 5 KITAY CT
05/09/2019 14:15	05/09/2019 14:50	Runup	F5708	Schulte, Ryan; Zimmerman, Jason	
05/09/2019 14:45	05/09/2019 16:30	Administration		Rauch, Scott	Prepare for Board meeting
05/10/2019 07:00	05/10/2019 07:15	Morning Checks	F5701	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	
05/10/2019 07:00	05/10/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/10/2019 07:45	05/10/2019 11:30	Detail	F5700	Zimmerman, Jason	To 1000 Bennetts Blvd, for repair
05/10/2019 08:30	05/10/2019 09:30	Phys		Hanson, Justin	
05/10/2019 10:30	05/10/2019 12:30	Building Inspection	F5701	Hanson, Justin	1235 East Veterans Highway
05/10/2019 10:30	05/10/2019 12:30	Pre-Plan	F5701	Schulte, Ryan	1235 East Veterans Highway
05/10/2019 12:45	05/10/2019 13:30	In Quarters		Hanson, Justin	Wireless Communications; Review pager programming
05/10/2019 14:15	05/10/2019 14:45	Housekeeping		Hanson, Justin	Kitchen
05/10/2019 15:30	05/10/2019 16:00	Runup	F5705	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/10/2019 16:00	05/10/2019 16:30	Training	F5705	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	Aerial Ladder Ops
05/10/2019 16:30	05/10/2019 17:00	Housekeeping		Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	Floors, Trash, table, restrooms
05/11/2019 11:21	05/11/2019 11:29	Fire Run	F5700	Flemming, Keenan	Incident 2019-00148 - Dispatched & cancelled en route: Apparatus F5700 responded to 7 ILLINOIS AVE
05/13/2019 06:50	05/13/2019 07:05	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/13/2019 06:50	05/13/2019 12:30	Administration		Rauch, Scott	Complete weekend and morning paperwork. Made corrections to Active911 in tablets.
05/13/2019 07:00	05/13/2019 15:30	On Duty	18207	Rauch, Scott	Reviewed finance board application
05/13/2019 07:00	05/13/2019 17:00	On Duty	F5701	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	
05/13/2019 08:00	05/13/2019 08:15	Briefing		Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/13/2019 08:30	05/13/2019 09:30	Phys		Hanson, Justin	
05/13/2019 08:40	05/13/2019 10:05	In Quarters		Rauch, Scott	5600. Assist with correcting tablet functions.
05/13/2019 10:00	05/13/2019 10:05	Repair		Hanson, Justin	Replaced XTS1500 battery for 5610.
05/13/2019 10:26	05/13/2019 10:52	EMS Run	F5701	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	Incident 2019-00149 - Medical assist, assist EMS crew: Apparatus F5701 responded to 101 DON CONNOR BLVD
05/13/2019 10:55	05/13/2019 11:10	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	11.675 gals, Diesel
05/13/2019 11:45	05/13/2019 12:00	Bureau Work	18217	Hanson, Justin	1235 E. Veterans Hwy. - Reviewed violation with occupant
05/13/2019 12:00	05/13/2019 12:35	Building Inspection	18217	Hanson, Justin	365 Faraday Ave
05/13/2019 13:00	05/13/2019 13:12	EMS Run	F5701	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	Incident 2019-00150 - Medical assist, assist EMS crew: Apparatus F5701 responded to 102 PLEASANT DR G
05/13/2019 14:09	05/13/2019 14:20	Fire Run	18207	Rauch, Scott	Incident 2019-00151 - Detector activation, no fire - unintentional: Apparatus 18207 responded to 125 N HOPE CHAPEL RD
05/13/2019 14:09	05/13/2019 14:20	Fire Run	F5701	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	Incident 2019-00151 - Detector activation, no fire - unintentional: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
05/13/2019 14:20	05/13/2019 14:45	Reinspection	18207	Rauch, Scott	125 North Hope Chapel Rd
05/13/2019 14:55	05/13/2019 15:50	Administration		Rauch, Scott	707 Bennetts Mills Rd, Meet with Commissioner Flemming III, re new firehouse
05/13/2019 15:50	05/13/2019 16:25	Runup	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/13/2019 16:00	05/13/2019 16:30	Administration		Rauch, Scott	End of shift paperwork
05/13/2019 18:35	05/13/2019 18:45	Fuel	18207	Flemming IV, Martin	18.451 gals
05/13/2019 18:50	05/13/2019 19:00	Fuel	18207	Rauch, Scott	12.060 gals
05/13/2019 19:05	05/13/2019 19:35	Runup	F5705	Wojtulewicz, Raf; Fusco, Travis; Flemming, Timothy; Dziedzic, Dylan	
05/13/2019 19:45	05/13/2019 20:05	Meeting		Wojtulewicz, Raf; Voichick, Dan; Redington, Robert; Rauch, Scott; Rauch, Larry; Fusco, Travis; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Dziedzic, Dylan; Blasi Jr, Glenn; Blasi, Glenn; Aldrich, Chris	Monthly Company Meeting
05/14/2019 06:50	05/14/2019 10:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Finalize Finance Board narrative, forwarded to Board Attorney
05/14/2019 07:00	05/14/2019 17:00	On Duty	F5701	Schulte, Ryan; Hanson, Justin	
05/14/2019 07:00	05/14/2019 07:15	Morning Checks	F5701	Hanson, Justin; Schulte, Ryan	
05/14/2019 08:00	05/14/2019 09:00	Phys	F5701	Hanson, Justin	
05/14/2019 09:00	05/14/2019 10:30	Wash Apparatus		Schulte, Ryan	Vacuumed all apparatus
05/14/2019 10:30	05/14/2019 11:15	Meeting		Rauch, Scott	Review staffing
05/14/2019 11:08	05/14/2019 11:25	EMS Run	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00152 - Medical assist, assist EMS crew: Apparatus F5701 responded to 14 N HOPE CHAPEL RD
05/14/2019 11:20	05/14/2019 11:50	Bureau Work		Rauch, Scott	Review inspections, commit. Updated occupant information
05/14/2019 12:00	05/14/2019 12:20	Runup	F5709	Schulte, Ryan; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/14/2019 13:15	05/14/2019 14:00	Bureau Work	F5701	Hanson, Justin; Schulte, Ryan	Meeting for Fire Prevention, JMHS Special Education
05/14/2019 13:50	05/14/2019 15:55	Bureau Work	18207	Rauch, Scott	1 Six Flags Blvd. Solar panel walk thru with 5600
05/14/2019 14:00	05/14/2019 14:30	In Quarters		Hanson, Justin	Son-Rise Copier Service, connected tablets to printer
05/14/2019 14:15	05/14/2019 15:00	Wash Apparatus	F5709	Schulte, Ryan	& 5701
05/14/2019 14:45	05/14/2019 16:30	Building Inspection	18217	Hanson, Justin	370 Faraday Ave LHU 375 Faraday Avenue NLHU & Complex
05/14/2019 16:00	05/14/2019 16:20	Bureau Work		Rauch, Scott	65 Don Connor Blvd, meet Fire Sub Code
05/14/2019 18:00	05/14/2019 19:45	Detail	F5705	Redington, Robert	Assist JPD with escort; 125 N Hope Chapel Rd to 95 W Veterans Hwy
05/15/2019 06:50	05/15/2019 09:20	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/15/2019 07:00	05/15/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hanson, Justin	
05/15/2019 07:00	05/15/2019 07:15	Morning Checks	F5701	Hanson, Justin; Zimmerman, Jason	
05/15/2019 07:00	05/15/2019 15:30	On Duty	18207	Rauch, Scott	
05/15/2019 07:45	05/15/2019 08:00	Briefing		Zimmerman, Jason; Hanson, Justin	
05/15/2019 08:00	05/15/2019 09:00	Phys		Hanson, Justin	
05/15/2019 10:00	05/15/2019 11:30	Building Inspection	18207	Rauch, Scott	1335 Reed Rd; Bldgs 1-8, Pumphouses 1-3, Food Trailer, Complex
05/15/2019 11:00	05/15/2019 12:00	Runup	F5705	Zimmerman, Jason; Hanson, Justin	Checked and inflated all tires to proper PSI.
05/15/2019 13:05	05/15/2019 15:00	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs and file
05/15/2019 13:15	05/15/2019 14:15	Training	F5705	Zimmerman, Jason; Hanson, Justin	Setup and operation of aerial.
05/15/2019 14:30	05/15/2019 16:00	Building Inspection	18217	Hanson, Justin	150 Faraday BCG, ASC
05/15/2019 15:05	05/15/2019 16:15	Administration		Rauch, Scott	Review finalized Local Finance Board Application. Conferred with Board Attorney and Auditor
05/15/2019 16:00	05/15/2019 16:15	Fuel	18217	Hanson, Justin	14,934 gal./gas

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/16/2019 06:50	05/16/2019 12:15	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Update logs to track on scene time.
05/16/2019 07:00	05/16/2019 15:30	On Duty	18207	Rauch, Scott	Work on WEX and Finance paperwork
05/16/2019 07:00	05/16/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/16/2019 07:00	05/16/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/16/2019 08:50	05/16/2019 10:45	Training	F5701	Zimmerman, Jason; Schulte, Ryan	St 55-1, Summer Emergencies
05/16/2019 13:20	05/16/2019 14:00	Administration		Rauch, Scott	Finalize paperwork and forward. Confer with Bd Attorney and Auditor, confirm information for Local Finance Board meeting and 2018 audit
05/16/2019 14:10	05/16/2019 15:15	Bureau Work		Rauch, Scott	Clean up and reorganize occupant files
05/16/2019 14:20	05/16/2019 15:30	Hydrant	F5701	Zimmerman, Jason; Schulte, Ryan	Cranberry Harvest, Cleveland, Kennedy, Calandula, Spectrum, Bear Trail
05/16/2019 15:25	05/16/2019 15:50	Administration	18207	Rauch, Scott	St 56-1. Swap paperwork, review apparatus maintenance needs and review in house work to be done
05/16/2019 15:45	05/16/2019 16:10	Housekeeping		Zimmerman, Jason	Clean Kitchen
05/16/2019 16:15	05/16/2019 16:45	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
05/17/2019 07:00	05/17/2019 09:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork, review EMS training
05/17/2019 07:00	05/17/2019 15:30	On Duty	18207	Rauch, Scott	
05/17/2019 07:00	05/17/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/17/2019 07:00	05/17/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/17/2019 08:30	05/17/2019 09:30	Phys		Hanson, Justin	
05/17/2019 09:00	05/17/2019 12:15	Lawn		Schulte, Ryan	
05/17/2019 09:10	05/17/2019 10:00	Meeting		Rauch, Scott	Partner Engineering, review Jackson Parke North plan review
05/17/2019 10:00	05/17/2019 11:00	Lawn		Hanson, Justin	Trimmed

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/17/2019 10:10	05/17/2019 10:50	Bureau Work		Rauch, Scott	Review Fees paid, issue certs
05/17/2019 11:00	05/17/2019 13:20	Work Detail		Rauch, Scott	Straighten out office
05/17/2019 11:00	05/17/2019 13:00	Detail	18217	Zimmerman, Jason	St 56-1, cover
05/17/2019 12:00	05/17/2019 13:00	Meeting	F5709	Hanson, Justin	JMHS Fire Prevention for Special Needs
05/17/2019 13:30	05/17/2019 14:15	Hydrant	18217	Zimmerman, Jason; Hanson, Justin	East Veterans Hwy
05/17/2019 15:00	05/17/2019 15:30	Housekeeping		Hanson, Justin	Kitchen
05/17/2019 15:00	05/17/2019 16:20	Wash Apparatus	18217	Rauch, Scott	
05/17/2019 15:50	05/17/2019 16:30	Reinspection	18217	Hanson, Justin	255 Franklin Ave 10 South Hope Chapel Road 21 S. Hope Chapel Road Complex
05/17/2019 16:30	05/17/2019 17:00	Housekeeping		Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	Vacuumed, Tables, Trash, Bathrooms
05/17/2019 16:35	05/17/2019 16:45	Fuel	18207	Rauch, Scott	11.791 gals
05/19/2019 11:15	05/19/2019 11:25	Fuel	F5700	Flemming, Keenan	13.816 gals
05/19/2019 14:41	05/19/2019 14:55	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00153 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 331 S HOPE CHAPEL RD
05/19/2019 14:41	05/19/2019 14:55	Fire Run	F5700	Flemming, Keenan	Incident 2019-00153 - No incident found on arrival at dispatch address: Apparatus F5700 responded to 331 S HOPE CHAPEL RD
05/20/2019 06:45	05/20/2019 08:50	Administration		Rauch, Scott	Complete weekend and morning paperwork
05/20/2019 06:55	05/20/2019 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/20/2019 07:00	05/20/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/20/2019 07:00	05/20/2019 15:30	On Duty	18207	Rauch, Scott	
05/20/2019 09:00	05/20/2019 09:20		F5701	Schulte, Ryan; Zimmerman, Jason	New Central Ave/Jackson Pines, review new street alignment
05/20/2019 09:00	05/20/2019 09:20	Detail	18207	Rauch, Scott	New Central Ave/Jackson Pines, review new street alignment

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/20/2019 09:30	05/20/2019 09:50	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan	15.684 gals, Diesel
05/20/2019 09:35	05/20/2019 10:30	Spot Check Inspection	18207	Rauch, Scott	125 N Hope Chapel
05/20/2019 10:35	05/20/2019 11:55	Bureau Work		Rauch, Scott	St 55-1. Meet with 18307
05/20/2019 13:15	05/20/2019 14:10	Apparatus Floor		Schulte, Ryan	
05/20/2019 13:30	05/20/2019 16:25	Bureau Work		Rauch, Scott	Review inspections, commit. Review residential preplan set up for mobile-eyes. Working with food vendor for weekend event
05/20/2019 14:30	05/20/2019 15:15	Runup	F5701	Zimmerman, Jason; Schulte, Ryan	
05/20/2019 16:58	05/20/2019 17:26	Still	F5701	Zimmerman, Jason; Schulte, Ryan	ifo 23 S Hope Chapel Rd, MVC
05/20/2019 19:10	05/20/2019 19:20	Fuel	F5790	Zimmerman, Jason	15.950 gals
05/20/2019 19:30	05/20/2019 21:00	Training		Wojtulewicz, Raf; Rauch, Tyler; Rauch, Scott; Rauch, Larry; Flemming IV, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Dziedzic, Dylan; Blasi Jr, Glenn	SCBA Confidence
05/20/2019 20:20	05/20/2019 20:30	SCBA Refill		Rauch, Scott	Cylinders 48, 49, 59
05/21/2019 06:50	05/21/2019 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/21/2019 06:50	05/21/2019 07:05	Morning Checks	F5701	Zimmerman, Jason	
05/21/2019 07:00	05/21/2019 15:30	On Duty	18207	Rauch, Scott	
05/21/2019 07:00	05/21/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/21/2019 08:00	05/21/2019 09:00	Phys		Hanson, Justin	
05/21/2019 09:00	05/21/2019 10:15	Bureau Work		Rauch, Scott	Issue Certs

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/21/2019 10:20	05/21/2019 12:00	Meeting		Rauch, Scott; Hanson, Justin	Fire Officials Meeting; District 2,3,4, TRFPB, NJSFFS, OCFM, & NCA for Bon Fire permit issuance procedures for Lag Biomer Holiday
05/21/2019 10:20	05/21/2019 12:00	Hydrant	18217	Zimmerman, Jason	South Cooks Bridge, East Veterans Hwy
05/21/2019 11:01	05/21/2019 11:11	Still	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00154 - Dispatched & cancelled en route: Apparatus F5701 responded to 104 THOMPSON BRIDGE RD
05/21/2019 11:01	05/21/2019 11:27	Still	18217	Zimmerman, Jason	Incident 2019-00154 - Dispatched & cancelled en route: Apparatus 18217 responded to 104 THOMPSON BRIDGE RD
05/21/2019 11:30	05/21/2019 12:40	Work Detail		Schulte, Ryan	Weed control
05/21/2019 12:20	05/21/2019 12:40	Runup	F5709	Hanson, Justin	
05/21/2019 14:29	05/21/2019 14:32	Still	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00155 - Dispatched & cancelled en route: Apparatus F5701 responded to 496 DON CONNOR BLVD
05/21/2019 15:40	05/21/2019 17:03	Fire Run	F5708	Rauch, Scott; Zimmerman, Jason	Incident 2019-00156 - Assist police or other governmental agency: Apparatus F5708 responded to 445 WHITESVILLE RD
05/21/2019 15:40	05/21/2019 17:03	Fire Run	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00156 - Assist police or other governmental agency: Apparatus F5701 responded to 445 WHITESVILLE RD
05/21/2019 19:00	05/21/2019 20:45	Meeting	18207	Rauch, Scott; Flemming, Keenan	St 54, SFGA MCI Response Plan review
05/21/2019 22:31	05/21/2019 22:49	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00157 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 235 BREWERS BRIDGE RD
05/21/2019 22:31	05/21/2019 22:49	Fire Run	F5705	Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Dziedzic, Dylan	Incident 2019-00157 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 235 BREWERS BRIDGE RD
05/21/2019 22:31	05/21/2019 22:49	Fire Run	F5700	Flemming, Keenan	Incident 2019-00157 - Alarm system sounded due to malfunction: Apparatus F5700 responded to Complete previous evening and morning paperwork
05/22/2019 06:30	05/22/2019 07:45	Administration		Rauch, Scott	
05/22/2019 07:00	05/22/2019 07:15	Morning Checks	F5701	Schulte, Ryan	
05/22/2019 07:00	05/22/2019 15:30	On Duty	18207	Rauch, Scott	
05/22/2019 07:00	05/22/2019 17:00	On Duty		Schulte, Ryan; Hanson, Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/22/2019 08:00	05/22/2019 10:30	Bureau Work	F5705	Rauch, Scott; Hanson, Justin	101 Don Connor Blvd; Fire Safety Demonstration
05/22/2019 08:00	05/22/2019 11:00	On Duty	F5701	Poppe III, John	Covering
05/22/2019 08:30	05/22/2019 09:00	Wash Apparatus	F5708	Schulte, Ryan	
05/22/2019 09:30	05/22/2019 10:30	Runup Apparatus Floor	F5708	Poppe III, John	
05/22/2019 09:30	05/22/2019 10:15	Apparatus Floor		Schulte, Ryan	
05/22/2019 10:30	05/22/2019 11:10	Wash Apparatus	F5701	Schulte, Ryan	
05/22/2019 11:15	05/22/2019 12:10	Administration		Rauch, Scott	Paperwork
05/22/2019 11:40	05/22/2019 12:05	In Quarters		Zimmerman, Jason	Drop off supplies
05/22/2019 12:10	05/22/2019 12:35	Kitchen		Rauch, Scott; Hanson, Justin	
05/22/2019 13:05	05/22/2019 13:40	Administration		Rauch, Scott	NFIRS
05/22/2019 13:20	05/22/2019 13:40	Housekeeping		Hanson, Justin	Kitchen
05/22/2019 13:45	05/22/2019 14:45	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Observe special effects for dance show. Permit Inspection Main Grand Stand
05/22/2019 13:45	05/22/2019 14:15	Detail	F5701	Schulte, Ryan; Hanson, Justin	101 Don Connor Blvd, Fire Prevention Supplies
05/22/2019 14:15	05/22/2019 14:30	Fuel	F5701	Hanson, Justin; Schulte, Ryan	15.515 gal/diesel
05/22/2019 14:45	05/22/2019 16:30	Pre-Plan Building Inspection	F5701	Schulte, Ryan	352 Edison Avenue
05/22/2019 14:45	05/22/2019 16:30	Building Inspection	F5701	Hanson, Justin	22 South Hope Chapel Road Warehouse; Office 352 Edison Avenue LHU
05/22/2019 14:50	05/22/2019 16:30	Bureau Work		Rauch, Scott	Issue Certs, Permits
05/22/2019 16:45	05/22/2019 16:50	Administration	18207	Rauch, Scott	St 56-1, look at Toughbook Not properly docked
05/22/2019 17:00	05/22/2019 17:25	Bureau Work	18207	Rauch, Scott	Check area for Lag Bomer celebrations
05/23/2019 06:40	05/23/2019 07:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/23/2019 07:00	05/23/2019 15:30	On Duty	18207	Rauch, Scott	
05/23/2019 07:00	05/23/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Hanson, Justin	
05/23/2019 07:00	05/23/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hanson, Justin	



START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/23/2019 07:45	05/23/2019 08:15	Phys		Hanson, Justin	
05/23/2019 07:55	05/23/2019 08:40	Repair	18207	Rauch, Scott	707 Bennetts Mills Rd, LOF
05/23/2019 08:00	05/23/2019 08:30	Bureau Work		Rauch, Scott	Review inspections, commit
05/23/2019 08:45	05/23/2019 11:45	Administration		Zimmerman, Jason; Hanson, Justin	SOG Committee
05/23/2019 08:45	05/23/2019 08:55	Fuel	18207	Rauch, Scott	10.125 gals
05/23/2019 09:00	05/23/2019 09:35	Bureau Work		Rauch, Scott	65 Don Connor Blvd. Meet with Subcodes
05/23/2019 09:45	05/23/2019 09:55	Reinspection	18207	Rauch, Scott	442 Whitesville Rd
05/23/2019 11:50	05/23/2019 12:30	Kitchen		Zimmerman, Jason; Rauch, Scott	
05/23/2019 12:29	05/23/2019 12:52	EMS Run	F5701	Zimmerman, Jason; Hanson, Justin	Incident 2019-00158 - Medical assist, assist EMS crew: Apparatus F5701 responded to 420 VATH ST
05/23/2019 13:25	05/23/2019 14:05	Bureau Work		Rauch, Scott	920 West Veterans Hwy; Review items for new season, schedule inspections
05/23/2019 13:30	05/23/2019 14:15	Detail	F5705	Zimmerman, Jason; Hanson, Justin	45 Don Connor Boulevard; Assist Public Works
05/23/2019 14:15	05/23/2019 14:30	Fuel	F5705	Hanson, Justin; Zimmerman, Jason	15.828 gal./diesel
05/23/2019 14:35	05/23/2019 14:55	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 121-123 1120 E Veterans Hwy
05/23/2019 15:05	05/23/2019 15:30	Housekeeping		Zimmerman, Jason	Clean kitchen
05/23/2019 15:15	05/23/2019 15:50	Administration		Rauch, Scott; Hanson, Justin	Review District SOG book layout
05/23/2019 15:53	05/23/2019 17:26	Fire Run	F5705	Rauch, Scott; Zimmerman, Jason; Hanson, Justin	Incident 2019-00159 - Building fire: Apparatus F5705 responded to 3 DREW CT
05/23/2019 15:53	05/23/2019 17:26	Fire Run	F5790	Bradley, Dan	Incident 2019-00159 - Building fire: Apparatus F5790 responded to 3 DREW CT
05/23/2019 15:53	05/23/2019 17:04	Fire Run	F5708	Blasi, Glenn; Rauch, Tyler; Wojtulewicz, Raf; Rauch, Larry	Incident 2019-00159 - Building fire: Apparatus F5708 responded to 3 DREW CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/23/2019 17:30	05/23/2019 18:30	Clean Up/ReStock	F5705	Blasi, Glenn; Bradley, Dan; Hanson, Justin; Rauch, Larry; Rauch, Scott; Rauch, Tyler; Wojtulewicz, Raf; Zimmerman, Jason	
05/24/2019 06:45	05/24/2019 07:05	SCBA Refill		Rauch, Scott	Cylinders 45, 69
05/24/2019 07:00	05/24/2019 07:10	Runup	F5701	Schulte, Ryan	
05/24/2019 07:00	05/24/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
05/24/2019 07:00	05/24/2019 15:30	On Duty	18207	Rauch, Scott	
05/24/2019 07:10	05/24/2019 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/24/2019 09:00	05/24/2019 09:45	Training		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	Critique of Inc 2019-00159
05/24/2019 09:50	05/24/2019 11:40	Lawn		Zimmerman, Jason; Schulte, Ryan	
05/24/2019 10:00	05/24/2019 11:45	Bureau Work		Rauch, Scott	Review inspections, commit. Issue Cert, file. Prepare weekend permit inspection
05/24/2019 11:50	05/24/2019 12:25	Wash Apparatus	F5705	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	
05/24/2019 12:20	05/24/2019 13:00	In Quarters		Rauch, Scott	Mitchell, pick up new Bureau tablet
05/24/2019 13:45	05/24/2019 14:30	Wash Apparatus	F5708	Zimmerman, Jason; Schulte, Ryan	
05/24/2019 14:00	05/24/2019 14:25	Administration		Rauch, Scott	St 56-1, drop off paperwork. Review apparatus maintenance
05/24/2019 15:30	05/24/2019 16:30	Housekeeping		Zimmerman, Jason	
05/24/2019 15:30	05/24/2019 16:30	Apparatus Floor		Schulte, Ryan	
05/25/2019 09:45	05/25/2019 11:50	On Duty Bureau	18207	Rauch, Scott	
05/25/2019 10:15	05/25/2019 11:30	Permit Inspection	18207	Rauch, Scott	1 Six Flags Blvd; Food trucks

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/26/2019 14:20	05/26/2019 14:32	Fire Run	F5708	Redington, Robert; Flemming, Timothy; Flemming, Kieran; Dziedzic, Dylan	Incident 2019-00160 - Dispatched & cancelled en route: Apparatus F5708 responded to 52 LUXURY CIR
05/26/2019 14:20	05/26/2019 14:32	Fire Run	F5700	Flemming, Keenan	Incident 2019-00160 - Dispatched & cancelled en route: Apparatus F5700 responded to 52 LUXURY CIR
05/27/2019 08:45	05/27/2019 11:45	Detail	F5705	Redington, Robert; Quackenbush, Bryan; Bradley, Dan	Johnson Park; Memorial Day Events
05/28/2019 06:50	05/28/2019 10:50	Administration		Rauch, Scott	Complete weekend and morning paperwork
05/28/2019 06:55	05/28/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/28/2019 07:00	05/28/2019 15:30	On Duty	18207	Rauch, Scott	
05/28/2019 07:00	05/28/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/28/2019 07:30	05/28/2019 12:30	In Quarters		Zimmerman, Jason	FireFlow. Annual hose testing
05/28/2019 07:30	05/28/2019 08:30	Administration		Hanson, Justin	Reviewed MES Uniform Spec
05/28/2019 08:30	05/28/2019 08:58	Phys		Hanson, Justin	
05/28/2019 08:45	05/28/2019 09:35	Detail	18217	Zimmerman, Jason	134 Oberlin Ave, pick up supplies
05/28/2019 08:58	05/28/2019 09:26	Fire Run	F5705	Rauch, Scott; Schulte, Ryan; Hanson, Justin	Incident 2019-00161 - Smoke detector activation due to malfunction: Apparatus F5705 responded to 4 RYE CT
05/28/2019 09:30	05/28/2019 10:30	Administration		Hanson, Justin	Contacted MES, RE: Uniforms
05/28/2019 10:30	05/28/2019 12:30	Reinspection	18217	Hanson, Justin	1235 East Veterans Highway, LHJ & Warehouse 1215 East Veterans Highway
05/28/2019 11:15	05/28/2019 12:30	Building Inspection		Rauch, Scott	920 W Veterans Hwy; Office/Store, Pole Barn, Activity Bdg, Pump House, Open Pavilion, Restroom 1, Restroom 2, Complex
05/28/2019 12:33	05/28/2019 12:48	EMS Run	F5701	Schulte, Ryan; Hanson, Justin	Incident 2019-00162 - Medical assist, assist EMS crew: Apparatus F5701 responded to 125 N HOPE CHAPEL RD
05/28/2019 12:35	05/28/2019 12:45		18207	Rauch, Scott	11,792 gals

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/28/2019 13:25	05/28/2019 14:05	In Quarters		Poppe III, John; Langguth, Jesse	5621
05/28/2019 13:45	05/28/2019 16:15	Bureau Work		Rauch, Scott	Review Inspections, commit. Issue Certs
05/28/2019 13:50	05/28/2019 14:25	Runup	F5701	Schulte, Ryan; Zimmerman, Jason	
05/28/2019 15:15	05/28/2019 15:40	Runup	F5709	Schulte, Ryan; Hanson, Justin	
05/28/2019 16:15	05/28/2019 16:45	Building Inspection	18217	Hanson, Justin	430 Whitesville Road
05/29/2019 06:50	05/29/2019 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/29/2019 07:00	05/29/2019 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
05/29/2019 07:00	05/29/2019 15:30	On Duty	18207	Rauch, Scott	
05/29/2019 07:00	05/29/2019 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	
05/29/2019 07:45	05/29/2019 08:45	Phys		Hanson, Justin	
05/29/2019 08:15	05/29/2019 09:45	Bureau Work		Rauch, Scott	Add residential preplans to system
05/29/2019 10:00	05/29/2019 10:50	Pre-Plan	18207	Rauch, Scott; Hanson, Justin	35 S Hope Chapel Rd
05/29/2019 11:00	05/29/2019 11:45	Detail	18217	Hanson, Justin	6831 US Highway 9 Uniforms
05/29/2019 11:15	05/29/2019 12:15	Administration		Rauch, Scott	St 56-1. Review hose/ground ladder testing
05/29/2019 11:50	05/29/2019 12:05	Fuel	18217	Hanson, Justin	18.805 gal./gas
05/29/2019 12:10	05/29/2019 12:25	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Hanson, Justin	Incident 2019-00163 - Smoke detector activation, no fire - unintentional: Apparatus F5701 responded to 21 S HOPE CHAPEL RD
05/29/2019 12:40	05/29/2019 12:55	Kitchen		Zimmerman, Jason; Hanson, Justin	
05/29/2019 12:40	05/29/2019 13:45	Bureau Work	18207	Rauch, Scott	38 E Veterans Hwy
05/29/2019 13:45	05/29/2019 14:00	Housekeeping		Schulte, Ryan	Kitchen
05/29/2019 14:30	05/29/2019 15:30	Detail	18217	Hanson, Justin	703 Main Street - Wake
05/29/2019 14:40	05/29/2019 15:20	Administration	18207	Rauch, Scott	St 56-1, review ground ladders issues and formulate a replacement plan
05/29/2019 15:35	05/29/2019 16:30	Administration		Rauch, Scott	End of shift paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/29/2019 15:50	05/29/2019 16:20	Runup	F5708	Hanson, Justin; Schulte, Ryan; Zimmerman, Jason	
05/29/2019 20:12	05/29/2019 20:43	Fire Run	F5701	Rauch, Scott; Rauch, Tyler	Incident 2019-00164 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 95 W VETERANS HWY
05/29/2019 20:12	05/29/2019 20:43	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2019-00164 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 95 W VETERANS HWY
05/30/2019 03:51	05/30/2019 04:16	Fire Run	F5700	Flemming, Keenan	Incident 2019-00165 - No incident found on arrival at dispatch address: Apparatus F5700 responded
05/30/2019 03:51	05/30/2019 04:16	Fire Run	F5708	Dziedzic, Dylan; Flemming, Timothy; Flemming, Kieran; Redington, Robert	Incident 2019-00165 - No incident found on arrival at dispatch address: Apparatus F5708 responded to 37 AIDAN LN
05/30/2019 03:52	05/30/2019 04:16	Fire Run	F5710	Flemming IV, Martin	Incident 2019-00165 - No incident found on arrival at dispatch address: Apparatus F5710 responded to 37 AIDAN LN
05/30/2019 06:55	05/30/2019 11:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
05/30/2019 07:00	05/30/2019 17:00	On Duty	F5701	Schulte, Ryan; Hanson, Justin	
05/30/2019 07:00	05/30/2019 15:30	On Duty	18207	Rauch, Scott	
05/30/2019 07:00	05/30/2019 07:15	Morning Checks	F5701	Schulte, Ryan; Hanson, Justin	
05/30/2019 07:04	05/30/2019 07:26	Fire Run	F5705	Hanson, Justin; Rauch, Scott; Schulte, Ryan	Incident 2019-00166 - Detector activation, no fire - unintentional: Apparatus F5705 responded to 14 ARIZONA AVE
05/30/2019 08:30	05/30/2019 13:40	In Quarters		Hanson, Justin	FireFlow: Annual Pump Testing
05/30/2019 08:45	05/30/2019 09:45	Phys		Hanson, Justin	
05/30/2019 10:30	05/30/2019 11:30	Building Inspection	18217	Hanson, Justin	320 Edison Avenue, LHU
05/30/2019 11:15	05/30/2019 12:10	Bureau Work		Rauch, Scott	Prepare permits for weekend events. Teleconference with SFGA Food Service and Corporate Partnerships
05/30/2019 11:30	05/30/2019 12:15	Reinspection	18217	Hanson, Justin	225 Franklin Avenue, Suite B 375 Faraday Avenue
05/30/2019 12:15	05/30/2019 12:50	Kitchen		Rauch, Scott	
05/30/2019 12:34	05/30/2019 12:51	EMS Run	F5701	Hanson, Justin; Schulte, Ryan	Incident 2019-00167 - Medical assist, assist EMS crew: Apparatus F5701 responded to 310 3RD ST

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/30/2019 13:45	05/30/2019 14:15	Bureau Work		Rauch, Scott	Finish Permit prep. Schedule inspections
05/30/2019 14:20	05/30/2019 14:35	Housekeeping		Hanson, Justin	Kitchen
05/30/2019 14:35	05/30/2019 15:05	Runup	F5705	Schulte, Ryan; Hanson, Justin	
05/30/2019 14:45	05/30/2019 15:50	Administration	18207	Rauch, Scott	St 56-1, Reviewed ground ladders, training
05/30/2019 15:25	05/30/2019 16:10	Hydrant	F5701	Schulte, Ryan; Hanson, Justin	Jackson Crossings
05/30/2019 16:15	05/30/2019 16:30	Fuel	F5701	Schulte, Ryan	27.104 gal/diesel
05/30/2019 19:00	05/30/2019 21:30	Training		Rauch, Scott; Rauch, Larry	Fire Officer Development Program; Command and Control
05/30/2019 19:00	05/30/2019 21:30	On Duty Training		Zimmerman, Jason; Hanson, Justin	Fire Officer Development Program; Command and Control
05/31/2019 06:50	05/31/2019 07:10	Morning Checks	F5701	Zimmerman, Jason; Hill, Ronald	
05/31/2019 06:50	05/31/2019 09:40	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Update call sheets for 56. Update hydrants in preplans
05/31/2019 07:00	05/31/2019 17:00	On Duty	F5701	Zimmerman, Jason; Hill, Ronald	
05/31/2019 07:00	05/31/2019 15:30	On Duty	18207	Rauch, Scott	
05/31/2019 08:35	05/31/2019 08:50	Fuel	F5705	Zimmerman, Jason	35.511 gals, diesel
05/31/2019 08:55	05/31/2019 11:05	Detail	F5705	Hill, Ronald	St 56-1, Annual ground ladder testing
05/31/2019 08:55	05/31/2019 12:50	Detail	F5701	Hill, Ronald	St 56-1, Annual ground ladder testing
05/31/2019 10:30	05/31/2019 11:30	Permit Inspection	18207	Rauch, Scott	1 Six Flags Blvd, Overnite Stay
05/31/2019 11:35	05/31/2019 12:35	Detail	F5708	Zimmerman, Jason	St 56-1, Annual ground ladder testing
05/31/2019 11:40	05/31/2019 11:50	Reinspection	18207	Rauch, Scott	1335 Reed Rd; Bldg 2 and Bldg 6
05/31/2019 12:00	05/31/2019 12:50	Administration	18207	Rauch, Scott	St 56-1. Review ground ladder results with testing company
05/31/2019 12:40	05/31/2019 13:05	Fuel	F5708	Zimmerman, Jason	39.206 gals, diesel
05/31/2019 13:50	05/31/2019 14:10	Bureau Work		Rauch, Scott	1215 E Veterans Hwy, follow up on open NOV
05/31/2019 14:20	05/31/2019 14:30	Fuel	18207	Rauch, Scott	9.785 gals
05/31/2019 15:00	05/31/2019 15:25	Administration	18207	Rauch, Scott	St 56-1

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
05/31/2019 15:05	05/31/2019 15:45	Repair	F5705	Zimmerman, Jason; Hill, Ronald	Ground light
05/31/2019 16:25	05/31/2019 16:50	Housekeeping		Zimmerman, Jason; Hill, Ronald	Throw out garbage, wipe down radio room, vacuum