

Washington Township / Avon Fire Department

311 Production Drive

Phone: 317-272-2155

Avon, Indiana 46123

Fax: 317-272-2733

www.avonfd.org

Dan Smith
Fire Chief

Gerald George
Assistant Fire Chief

Levi Carpenter
Fire Marshal

Jim Adams
Training Chief

Bob Wellington
Support Services

Ted Allen
EMS Chief

Karen Hendershot
Public Educator

Fire Chief's March Report 2016

Run Totals:

		Jan	Feb	Mar
Monthly	2016	396	341	420
	2015	420	380	399
	2014	426	309	324
YTD	2016	396	737	1157
	2015	420	800	1199
	2014	426	735	1059

Public Education:

		Jan	Feb	Mar
Monthly	2016	39	31	28
	2015	26	24	21
	2014	29	26	42
YTD Events	2016	39	70	96
	2015	26	52	73
	2014	29	53	98
Contacts YTD	2016	867	2045	3454
	2015	893	2203	3051
	2014	738	1450	2075

EMS Division:

		Jan	Feb	Mar
Monthly*	2016	171	281	368.5
	2015	470	296.5	243
	2014	230	180.5	350
YTD*	2016	171	452	820.5
	2015	470	766.5	1009.5
	2014	230	410.5	760.5

Fire Training Div.:

		Jan	Feb	Mar
Monthly*	2016	389	493.5	490.5
	2015	463	629	532
	2014	248	283.5	320
YTD*	2016	389	882.5	1373
	2015	463	1092	1624
	2014	248	531.5	1085.5

* Training measured in man hours

		Jan	Feb	Mar
<u>Prevention/ Investigation Division:</u>	Service Calls	2016 114	151	130
		2015 112	114	144
		2014 128	108	107
Fire Inv.	2016 1	0	0	
		2015 0	5	2
		2014 2	1	0

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Fire Chief's Report

March 2016

In this month's report, I wanted to mention on specific happening with the fire department. Last month, Battalion Chief Joe East contacted Chief George and I and advised us that he had some personal issues that he was dealing with that was detracting from his ability to perform at the level that he desired. With that in mind, he provided us with a letter requesting that he be re-assigned to his merit lieutenant's rank, while he addressed these issues. Joe has been a great asset to his shift and the department during his tenure as Battalion Chief, and we thank him for his dedication and service and wish him the best of luck in the future. With his resignation in mind, we notified the department of the opening and requested letters of intent from individuals that were interested in the position and who also currently held the required prerequisites for the position. We had two individuals who expressed interest in the position, one who help the requirements and one that did not. In past processes, sometimes personnel where promoted to positions of which they did not fill the requirements stated in the position description. Over the past two years, Chief George and the department has strived to enforce position requirements as well as beginning a program whereby personnel that functioned as fill in officers have the same qualifications as those they are replacing. Personnel have been given a period of time to acquire these requirements in transition. With all of this in mind, Lieutenant Jon Joseph was the only member who expressed interest and also held the position requirements. After interviewing Jon, and talking about expectations, he was promoted to the position of Battalion Chief. Jon was a previous Battalion for us, and we look for good things from Jon in the future. He will be evaluated on a quarterly basis by Chief George for a year during a probation period before receiving his permanent assignment.

As you know, our department has been dealing with a personnel matter of grave importance to the department over the past several weeks. In as much as I do not wish to elaborate on the situation or circumstances, I did think that I would give you a brief overview of our merit process and some of the processes involved.

Our original merit system was enacted in December of 1999. At the time of it's development, Trustee Hodson was a member of the original board that drafted the merit documents and assisted with it's development and passage. Our merit document is fashioned after the Indiana Model Merit System, but does not follow it chapter and verse. The Indiana statutes that deal with merit law enables jurisdictions to create local systems that help local jurisdictions fashion a system that meets the needs of the specific location.

Since the origination of our merit system, it has been update or changes three of four times, and as you will be presented at this month's meeting, you will be voting on the latest round of revisions to the document. Over the past year or so, we have realized that the model system used wording that was not specifically consistent with terminology in our rules and regulations and position descriptions. For that reason, we have worked hard over the past six months to try to marry the wording of all three documents so that they serve the same purpose and say the same things.

As you are probably already aware, the merit system provides whereby things are accomplished in a consistent manor from hirings, promotions to discipline. The safety board is required to verify processes that we use for the selection of new personnel as well as the processes used for promotions. They also are required to approve the rankings and lists of approved personnel. In matter of discipline, the board acts as a checks and balance between personnel and officers that might act in an inappropriate or inconsistent manor. Personnel that are in disagreement may either request a hearing before an approved person who reviews the discipline, or they can request a hearing with the Safety Board. Once the board and ruled on a specific matter, if the member disagrees with the ruling, the member may also appeal the ruling with the County court system. The merit document spells out specific infractions that a person can be disciplined for and the processes that must be followed if charges are brought against a person. The board must be informed of any discipline greater than a verbal reprimand. The document also establishes when personnel are to be evaluated for performance.

As I close this month's report, I think back to those that have done an outstanding job over the past month. This month, I will be stingy as I suggest the person that I would like to recognize. As you all know, a very difficult situation was presented to us a couple of weeks ago. As you also may or may not know, this situation happened just prior to my departing for vacation. My vacation had been planned for over a year, and I often feel that my family suffers for some of the sacrifices that I make when attending meetings or other required events. After the events that transpired prior to my departure, I have hesitant to leave my post with all of the issues that had to be addressed, and knowing that this was the most serious issue that I have ever had to encounter. Had it not been for Chief George, I don't believe that I would have felt comfortable departing when I did had it not been for his experience and maturity. So this month, I would like to thank Chief George for filling in for me in this difficult and allowing me the chance to be with my family. Even though I had to handle some issues while I was gone, it was nothing compared to what have been required in his absence.

**Emergency Operations
Monthly Report
March 2016**

Emergency Responses:

February 2016 Total - 420

C1401 - 0	EG142 - 120	LD141 - 50	MD142 - 149
C1402 - 1	EG143 - 74	RE141 - 118	MD143 - 120
C1420 - 0		SUP142 - 0	
C1430 - 0		PLS1 - 0	
C1440 - 25			
C1450 - 6			
BC140 - 26			

Overall average response time of all apparatus for the month of February: 5:21

<u>Department</u>	<u>Mutual Aid Given & Received</u>		<u>Total (Given/Rec)</u>
	<u>Given (EMS/Fire)</u>	<u>Received (EMS/Fire)</u>	
BFT	3/8	8/2	11/10
DFD	3/2	5/1	5/6
LTFD	1/0	0/0	1/0
PFT	4/1	23/3	5/26
WTFD	15/3	3/4	18/7
TOTAL	26/14	29/10	40/39

Staffing:

- Number of overtime positions filled:
 - For minimum staffing: 19

Incidents Year to Date 2016 - 1,157

C1401 - 1	EG142 - 349	LD141 - 157	MD142 - 420
C1402 - 5	EG143 - 220	RE141 - 293	MD143 - 342
C1420 - 1		SUP142 - 0	
C1430 - 0		PLS1 - 0	
C1440 - 79			
C1450 - 13			
BC140 - 84			

EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
265	232	282										779

Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	9	11										28

Overpressure/Rupture/Overheat

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	2	1										3

Good Intent Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
56	45	56										157

Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
35	29	42										106

HazMat Runs

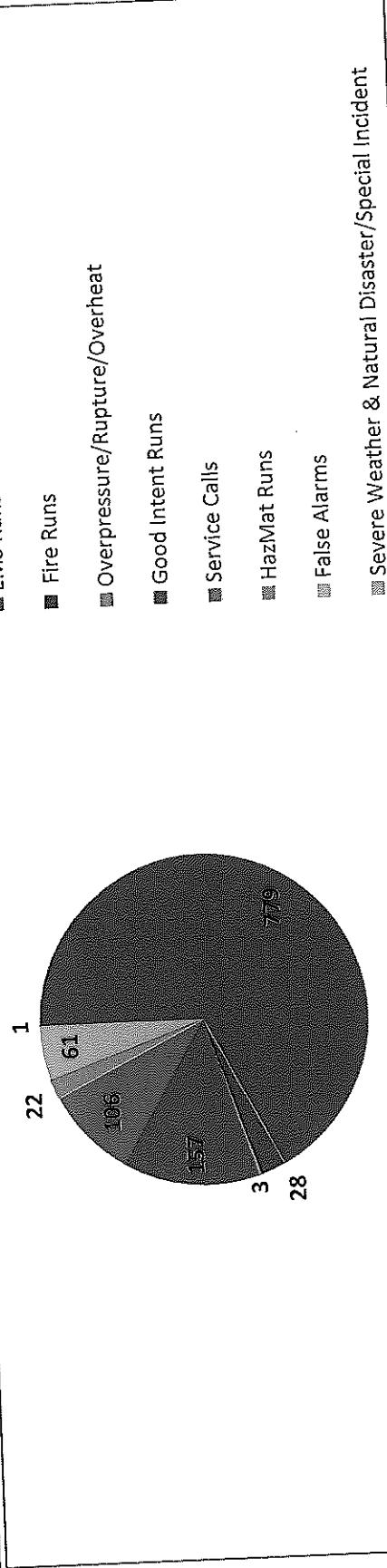
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	8	5										22

False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
23	16	22										61

Severe Weather & Natural Disaster/Special Incident

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	0	1									1



■ Severe Weather & Natural Disaster/Special Incident

■ False Alarms

■ HazMat Runs

■ Service Calls

■ Overpressure/Rupture/Overheat

■ Fire Runs

■ Good Intent Runs

Run Reports 2015

Monthly Run Percentages Per Station

2016

Washington Township /Avon Fire Department
Monthly EMS Report

March 2016 EMS RESPONSES/TRAINING

Unit	# of responses
1402	0
1430	0
1450	5
Battalion 14	3
Ladder 141	5
Rescue 141	105
Engine 142	76
Engine 143	47
Medic 142	131
Medic 143	105
1401	0

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
BLS A&R	L&P	8-Mar-16	38
BLS A&R	L&P	9-Mar-16	40
BLS A&R	L&P	10-Mar-16	30

EMS TRAINING - Company Level

Subject	Type*	Date	Hours
Pit Crew CPR	P	4-Mar-16	1.5
Pit Crew CPR	P	5-Mar-16	3
Pit Crew CPR	P	9-Mar-16	6
Fitness/WPE	P	5-Mar-16	21
Diabetic Emergencies	L	7-Mar-16	3

EMS TRAINING - Outside Reported

Subject	Type*	Date	Hours
ALS A&R	L	16-Mar-16	18
RSA	L&P	23-Mar-16	117
RSA	L&P	24-Mar-16	91

Monthly Total 368.5

Year to Date Total 820.5

* L = Lecture P = Practical L&P = Combination

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {03/01/2016} And {03/31/2016}
 and Incident Type In "300 ","311 ","321 ","322
 ","323 ","324 ","340 ","352 ","353 ","357 ","360
 ","370 ","371 ","372 ","381 " and Unit In "1401
 ","1402 ","1420 ","1430 ","1450 ","BC140 ","E
 142 ","E 143 ","L 141 ","M 142 ","M 143 ","R 141
 ","SUP142"

District	Count
1450 Division Chief of EMS	
14111 H141-011	1
142 Station 142	2
14208 H142-008	1
14209 H142-009	5
BC140 Battalion Chief 140	
14208 H142-008	2
14209 H142-009	1
	3
E 142 Engine 142	
14111 H141-011	2
14119 H141-019	1
142 Station 142	4
14206 H142-006	3
14207 H142-007	
	32
14208 H142-008	
14209 H142-009	18
14210 H142-010	5
14222 H142-022	6
14236 H142-036	2
WTFD Wayne Township Fire	2
	76
E 143 Engine 143	
14102 H141-002	2
14111 H141-011	2
14112 H141-012	1
14119 H141-019	

WASHINGTON TWP AVEON

Incidents by Unit by District

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 ","370 ","371 ","372 ","381 " and Unit In "1401
 ","1402 ","1420 ","1430 ","1450 ","BC140 ","E
 142 ","E 143 ","L 141 ","M 142 ","M 143 ","R 141
 ","SUP142"

District	Count
14120 H141-020	1
14126 H141-026	2
14301 H143-001	3
14316 H143-016	8
14317 H143-017	5
14318 H143-018	9
14330 H143-030	7
14331 H143-031	2
14332 H143-032	1
14333 H143-033	2
	47
L 141 Ladder 141	
14111 H141-011	3
14119 H141-019	1
14126 H141-026	1
	5
M 142 Medic 142	
141 Station 141	1
14102 H141-002	1
14103 H141-003	2
14104 H141-004	5
14105 H141-005	1
14111 H141-011	27
14112 H141-012	1
14119 H141-019	2
14120 H141-020	1
14123 H141-023	1
14126 H141-026	1
142 Station 142	1

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {03/01/2016} And {03/31/2016}
 and Incident Type In "300 ","311 ","321 ","322
 ","323 ","324 ","340 ","352 ","353 ","357 ","360
 ","370 ","371 ","372 ","381 " and Unit In "1401
 ","1402 ","1420 ","1430 ","1450 ","BC140 ","E
 142 ","E 143 ","L 141 ","M 142 ","M 143 ","R 141
 ","SUP142"

District	Count
14206 H142-006	3
14207 H142-007	4
14208 H142-008	35
14209 H142-009	16
14210 H142-010	5
14222 H142-022	7
14236 H142-036	1
BFT Brownsburg Fire	1
BROWN Brownsburg	1
PFT Plainfield Fire	3
WTFD Wayne Township Fire	11
	131
M 143 Medic 143	1
141 Station 141	5
14102 H141-002	1
14104 H141-004	8
14111 H141-011	11
14112 H141-012	12
14119 H141-019	6
14120 H141-020	1
14123 H141-023	3
14124 H141-024	2
14125 H141-025	3
14126 H141-026	

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {03/01/2016} And {03/31/2016}
 and Incident Type In "300 ","311 ","321 ","322
 ","323 ","324 ","340 ","352 ","353 ","357 ","360
 ","370 ","371 ","372 ","381 " and Unit In "1401
 ","1402 ","1420 ","1430 ","1450 ","BC140 ","E
 142 ","E 143 ","L 141 ","M 142 ","M 143 ","R 141
 ","SUP142"

District	Count
14128 H141-028	1
14206 H142-006	1
14301 H143-001	3
14313 H143-013	1
	9
14316 H143-016	7
14317 H143-017	17
14318 H143-018	8
14330 H143-030	1
14331 H143-031	2
14333 H143-033	1
DFD Danville Fire	1
MILL Millcreek	<u>105</u>
R 141 Rescue 141	2
141 Station 141	6
14102 H141-002	2
14103 H141-003	6
14104 H141-004	1
14105 H141-005	1
	35
14111 H141-011	9
14112 H141-012	11
14119 H141-019	7
14120 H141-020	2
14123 H141-023	1

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {03/01/2016} And {03/31/2016}
 and Incident Type In "300 ","311 ","321 ","322
 ","323 ","324 ","340 ","352 ","353 ","357 ","360
 ","370 ","371 ","372 ","381 " and Unit In "1401
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 142 ","E 143 ","L 141 ","M 142 ","M 143 ","R 141
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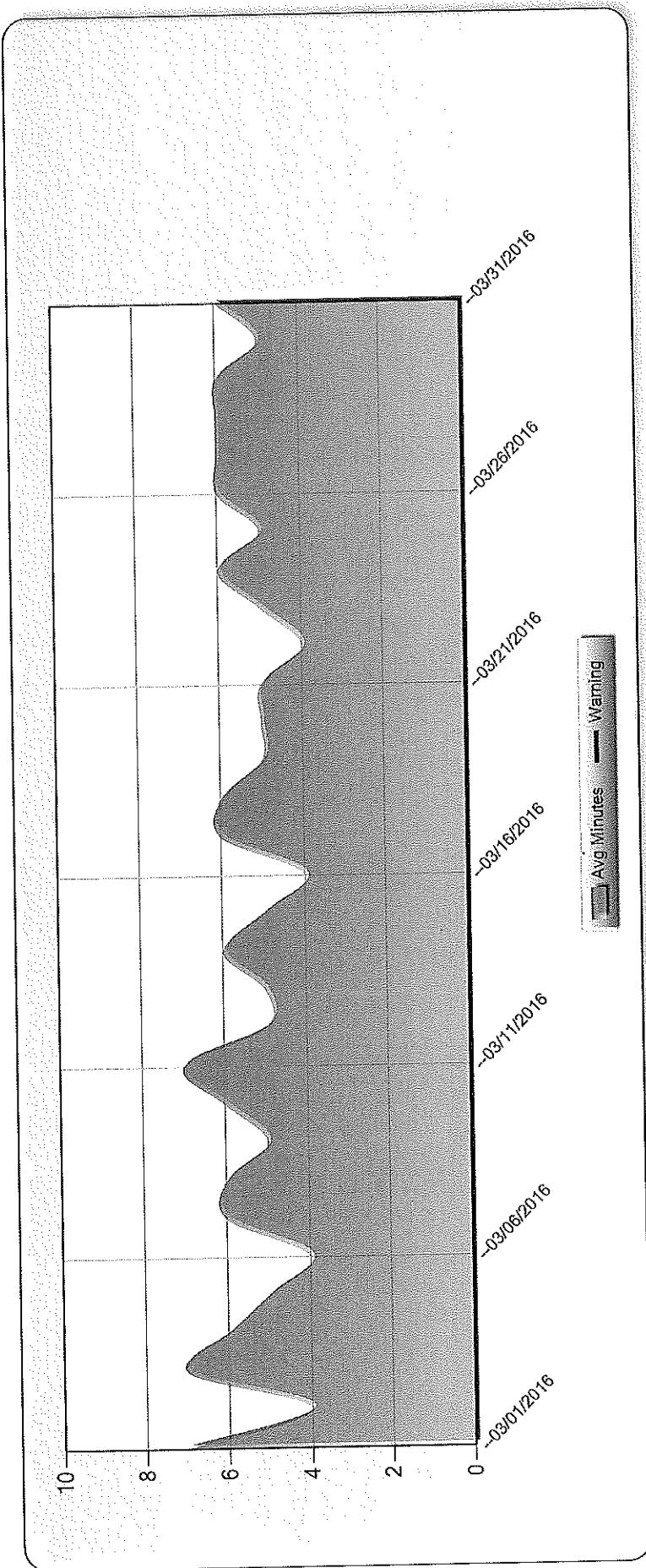
District	Count
14124 H141-024	3
14125 H141-025	2
14128 H141-028	1
142 Station 142	1
14207 H142-007	2
14208 H142-008	7
14209 H142-009	4
14210 H142-010	1
14222 H142-022	1
14314 H143-014	1
14331 H143-031	1
	<hr/>
	105

Total Units Responded: 477

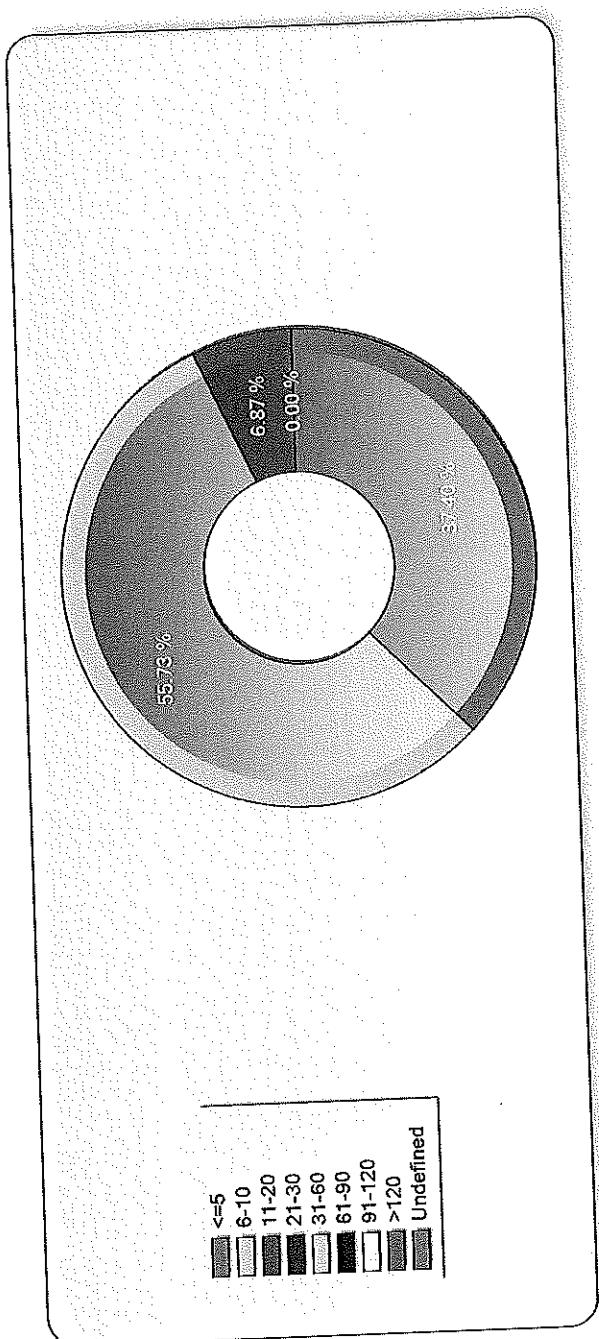
Washington Township/Avon Fire Department

Average Response Time 5 minutes 56 seconds

3/1/2016 to 3/31/2016



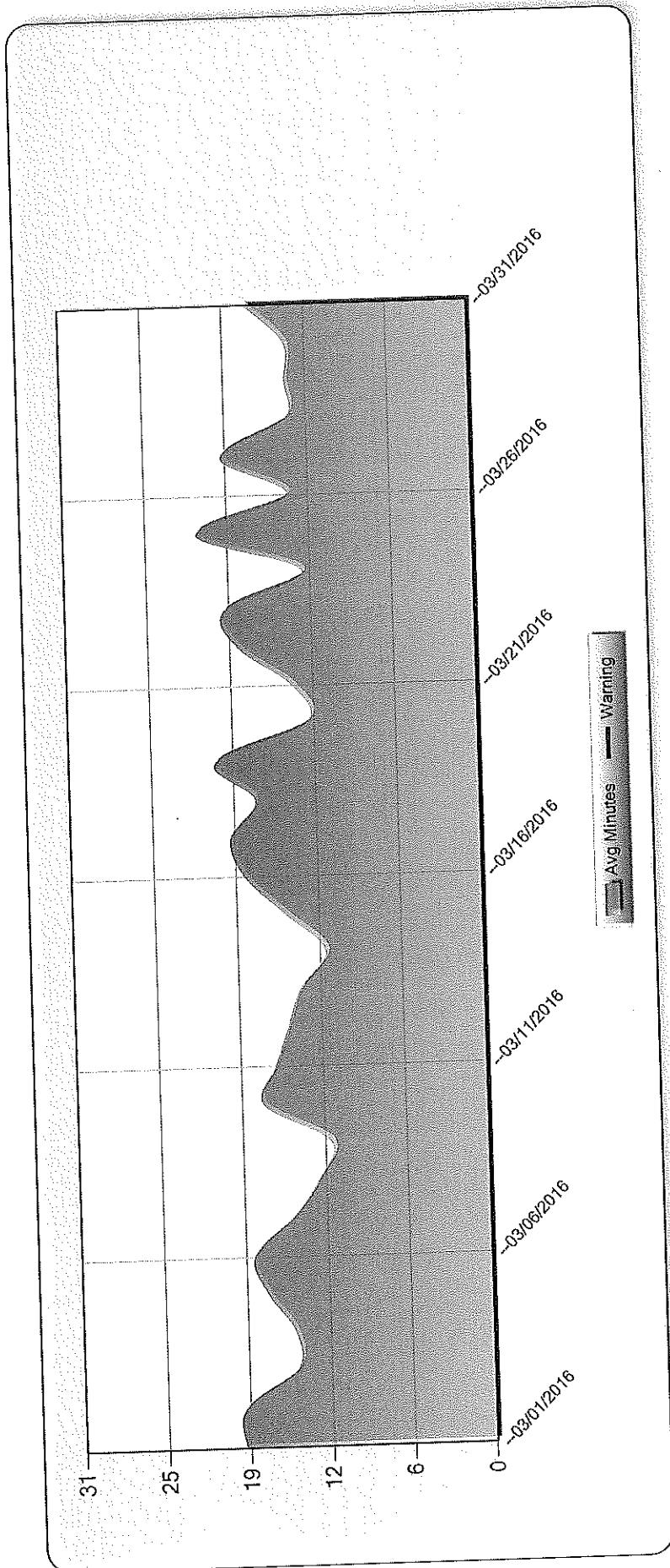
Minutes	Number	Pct
<=5	98	37 %
6-10	146	56 %
11-20	18	7 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



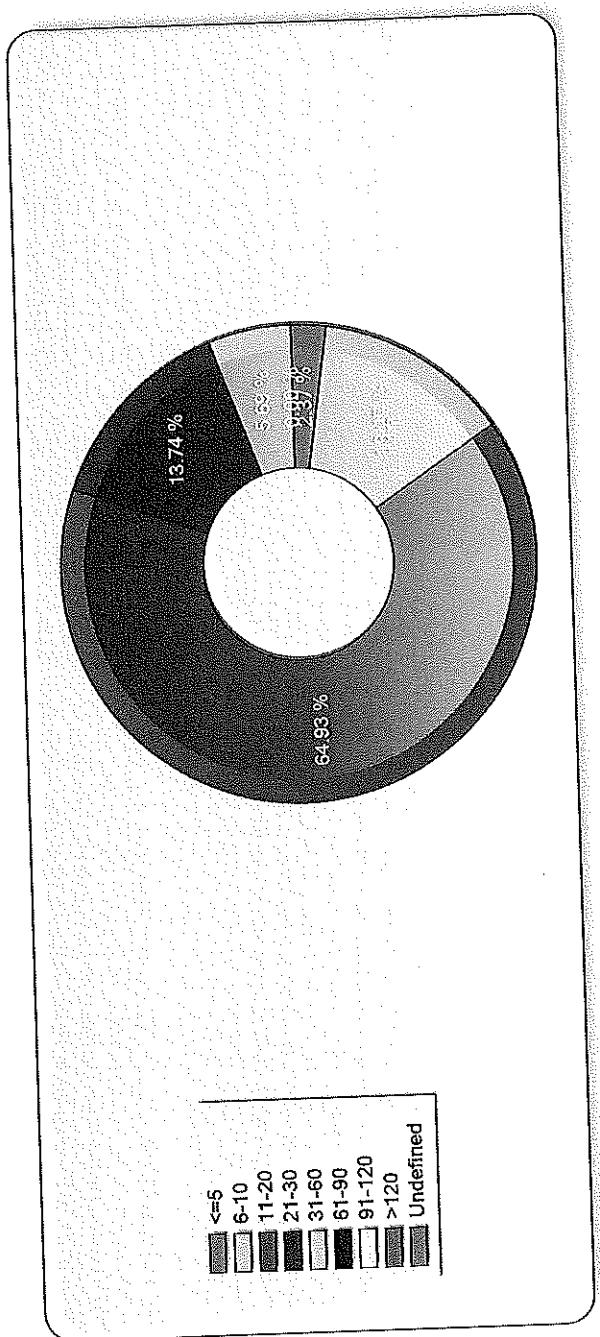
Washington Township/Avon Fire Department

Average Scene Time 16 minutes 19 seconds

3/1/2016 to 3/31/2016



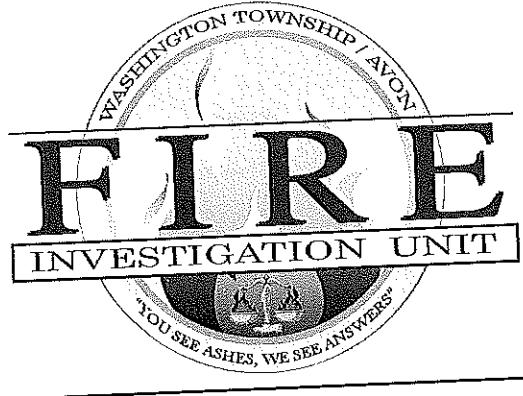
Minutes	Number	Pct
<=5	5	2 %
6-10	28	13 %
11-20	137	65 %
21-30	29	14 %
31-60	12	6 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



Washington Township/Avon Fire Department

March 2015 Monthly Fire Training Report

Subject	Date	Hours
CSX Table Top	March 26, 2016	4.0
IDHS	March 15, 2016	13.0
HazMat	March 14, 15, 16, 17, And 22, 2016	111.0
Instructor I Eval. Skills	March 17, 2016	8.0
Buildings	March 4, and 23, 2016	10.0
Fire Suppression	March 05, 14, 15, and 29, 2016,	34.0
Driver Ed.	March 2, 3, and 9, 2016	12.0
Communication Drill	March 1, 3, and 11, 2016	132.0
Administrative	March 7, 2016	3.0
INTF-1 Safety	March 18, 2016	3.5
Fire Officer II	March 28, 29, 30, 31, 2016	160.0
	Total Man-hours	490.5
	YTD	1,373.0

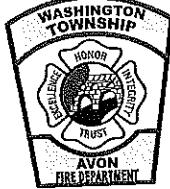


Fire Inspection/Investigation Division
March 2016 Monthly Report

	March
Fire Inspections/Consultations	124
Plan Review	2
Site Review	4
Inspector Call Outs	0
Total Number	130
Fire Investigation Cases	
Undetermined	0
Accidental	0
Natural	0
Incendiary	0
Total Fire Investigation Cases	0

Division Notes:

- The Division brought in \$362.25 in plan review fees.



Division of Public Education
March 2016
Report by: Karen Hendershot



Director of Public Education	Feb.	Mar.	YTD.
Public Education	13	14	44
Public Relation	0	0	0
Fundraising	0	0	0
CPR and First Aid	1	3	5
EMS coverage	0	0	0
Fitness and Wellness	14	9	36
Monthly Total	28	26	80

Crews/ HQ Staff	Feb.	Mar.	YTD
Public Education	0	3	7
Public Relation	0	0	0
Fundraising	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	3	2	9
Monthly Total	3		16

	Feb.	Mar.	YTD
Cancelled	1	0	2
Rescheduled	0	0	0
Refer/Deny	0	0	0
Total Events			96
Total Contacts			3454

Director of Public Education Events:

- **Public Education Events**
 - 10 -Risk Watch Lessons- Bike/Helmet Safety
 - 3- CPR Skills Sessions
 - Certified Danville Fire personnel in Project Lifesaver- March 29th-30th
- **Car Seat Installations**
 - 2- installation appointments
- **Fitness Classes**
 - 4 - Insanity/PiYo Group fitness classes at Pavilion Center
 - 3 – PiYo Group fitness classes at Light and Life Church
 - 2 – Boot Camp Sessions – 20 participants

Trainings and Certifications

- 1 – DDI Leadership class at Ivy Tech

Upcoming Events:

- Risk Watch Lessons will continue –Water Safety
- Smoke Trailer Events at River Birch and Pine Tree (April 5th and 29th)
- Healthy Kids Day at the YMCA – April 30th

- AHS Light the Night 5K – April 30th
- Red Cross – Smoke Detector Canvas Event – May 14th from 12:00-16:00
 - a. Red Cross personnel will supply all smoke detectors, tools, and safety information for the event.
 - b. Our department will help recruit volunteers to join in the Canvassing team, provide direction on the area of need in our township, and promotion of the program.
 - c. Heavy social media promotion will be taking place in April and first of May.
- Firefighter for a Day - There has been continued planning for this event after speaking with Chief Smith and Trustee Hodson.
 - a. An initial schedule of events was presented to both Chief Smith and Trustee Hodson.
 - b. A new schedule and time line of events has been created and will be reviewed by Chief Smith and Trustee Hodson upon return from vacation.
 - c. Once the timeline and events are approved, waivers/liability, logistics, and scheduling will take place.
 - d. Looking at July 15th as a tentative date to host this event.
- Will spend time creating the new Heritage Festival website.
- Planning for the 2nd Annual Project Lifesaver 5K has begun – August 13th

Ongoing items for future:

- Juvenile Firesetter presentations at ACSC schools with Levi Carpenter
- Discuss hosting Alzheimer's/Dementia information nights
- Civilian Firefighter Academy
 - a. Brainstorming discussions have started for program kick-off to be in Fall 2016.

March
2016

Total Page : 1 of 3
Page : 1 of 1
Date : 04/01/2016
Time : 07:45:03
History ID : 2204305

Credit Summary

Summary By Credit Code
payments rec'd

ID	Description	Credits	QTY %	Amount	Amount %
CCP	Credit Card Payment	31	9.87	8904.93	11.06
PAIN	Payment-Insurance-Auto	4	1.27	2800.10	3.48
PMCB	Payment-Medicare-Part B	67	21.34	22753.15	28.26
PMCD	Payment-Medicaid	13	4.14	4955.31	6.16
PPCA	Payment-Private-Cash	1	0.32	70.00	0.09
PPCH	Payment-Private-Check	60	19.11	14674.51	18.23
PPIN	Payment-Insurance-Primary	47	14.97	16709.50	20.76
PRRM	Payment Railroad Medicare	2	0.64	593.23	0.74
PSIN	Payment-Insurance-Secondary	50	15.92	5204.21	6.46
PSPE	Payment-Special Source	39	12.42	3843.01	4.77
		314		80507.95	

Totals For All

Credit Schedule/Event Summary
 payments rec'd

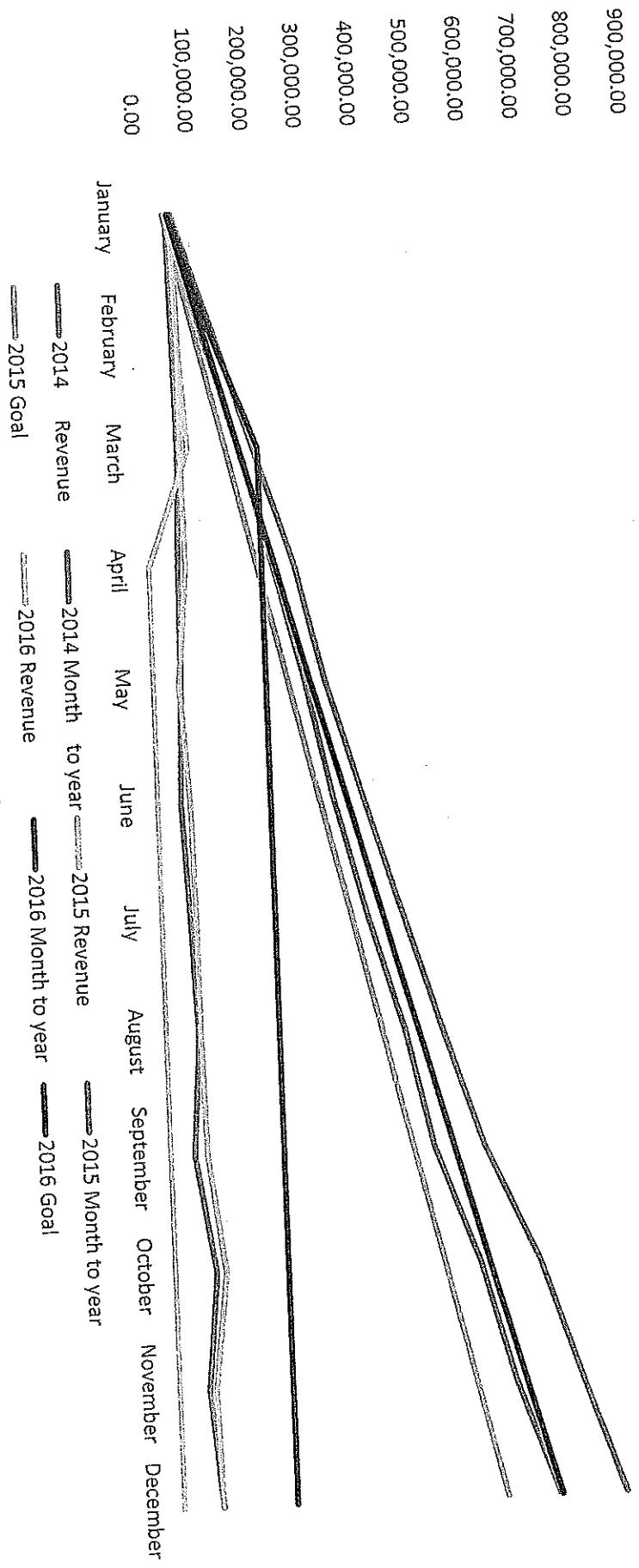
<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010A		5010 Insurance				
	NONE	NONE NO BILL SENT YET	4	80.00	1027.86	69.10
	5010A	5010 Anthem Claim Sent	1	20.00	459.57	30.90
ANTHEM					1487.43	
	1ST	ANTHEM PRIVATE PAY	1	100.00	307.11	100.00
		INITIAL BILL 0-30 DAYS	1		307.11	
CAREP		MEDICARE PAPER				
	PCAR	MEDICARE PAPER CLAIM SENT	1	100.00	457.68	100.00
			1		457.68	
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	30	100.00	1700.05	100.00
			30		1700.05	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	21	100.00	3043.54	100.00
			21		3043.54	
MMXO		MEDICARE/MEDICAID CROSSOVER				
	MMX1	CARE CROSSOVER TO CAID ELECT	50	100.00	17033.79	100.00
			50		17033.79	
PCAID		MEDICAID PAPER SCHEDULE				
	NONE	NONE NO BILL SENT YET	6	75.00	1958.32	87.42
	CAID	MEDICAID PAPER CLAIM FILED	2	25.00	281.76	12.58
PRIV					2240.08	
		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	29	67.44	8675.52	70.77
	1ST	INITIAL BILL 0-30 DAYS	13	30.23	3408.19	27.80
	2ND	SECOND BILL 30-60 DAYS	1	2.33	174.48	1.42
SINS					12258.19	
		SECONDARY INSURANCE				
	SINS	INSURANCE AFTER PRIMARY	1	50.00	338.41	48.96
	INSC	INSURANCE PAPER CLAIM SENT	1	50.00	352.74	51.04
			2		691.15	

Credit Schedule/Event Summary
payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
WORK		WORKERS COMP SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	663.24	100.00
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	124	100.00	40625.69	100.00
					40625.69	
					286	
						80507.95

Totals For All

Chart Title



	2014	2014 Month to year	2015 Revenue	2015 Month to year	2015 Goal	2016 Revenue	Year	2015-16
	Revenue							
January	54,584.17	54,584.17	64,959.80	64,959.80	\$50,000.00	61,312.64	61,312.64	\$58,333.00
February	58,189.62	112,773.79	69,097.43	134,057.23	\$100,000.00	67,647.71	128,960.35	\$116,666.00
March	61,251.10	174,024.89	66,187.85	200,245.08	\$150,000.00	80,507.95	209,468.30	\$174,999.00
April	52,678.64	281,255.48	68,658.68	268,903.76	\$200,000.00	0.00	209,468.30	\$291,665.00
May	44,349.28	325,604.76	49,065.73	317,969.49	\$250,000.00	0.00	209,468.30	\$349,998.00
June	54,312.78	379,917.54	62,226.17	380,195.66	\$300,000.00	0.00	209,468.30	\$408,331.00
July	61,615.57	441,533.11	444,873.75	444,873.75	\$350,000.00	0.00	209,468.30	\$466,664.00
August	45,940.52	487,473.63	64,678.09	510,579.57	\$400,000.00	0.00	209,468.30	\$524,997.00
September	78,108.15	565,581.78	65,705.82	579,836.99	\$450,000.00	0.00	209,468.30	\$583,330.00
October	56,383.36	621,965.14	69,257.42	675,102.90	\$500,000.00	0.00	209,468.30	\$641,663.00
November	74,372.30	696,337.44	95,265.91	744,252.76	\$550,000.00	0.00	209,468.30	\$699,996.00
December			73,504.01	817,756.77	\$600,000.00			

Bob Wellington

To: Jennifer Zeunik
Cc: Dan Smith; Gerald George
Subject: March 2016 Monthly Reports

Chief Smith: I have attached my monthly report for March 2016. This report has the new budget codes that were assigned;

Pages 1 thru 2 - Total Bills that were issued P.O.'s (50) thru the Support Service Division - Total - \$15,094.30

Page 3 - 2015 Code # - 113999 - 21 P.O.'s - \$9,379.70

Page 4 - 2016 Code # - 113952 - 23 P.O.'s - \$4,711.43

Page 5 - 2016 Code # 112201 - 4 P.O. - \$930.31

Page 6 - 2016 Codes # 409402 - 1 P.O. - \$72.86

Page 7 - Warranty Work - 1 P.O. - Warranty

THANK YOU:

Robert Wellington

Washington TWP / Avon Fire Department

Support Service Director

311 Production Drive

Avon, IN 46123

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E-mail - bwellington@avonfd.org

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION				Running Total
February 2016	3/4/2016	The Uniform House	Randy Buckrop - Uniform	\$96.01
113952 - Uniform Purchased	3/4/2016	The Uniform House	Mike Ray - Uniform Shirt	\$36.63
113952 - Uniform Purchased	3/4/2016	The Uniform House	Todd Fair - Class A Shoes	\$121.98
113952 - Uniform Purchased	3/4/2016	The Uniform House	Todd Fair - Class A Shirt	\$40.03
113952 - Uniform Purchased	3/4/2016	The Uniform House	Robert Reffett, Jr - Pants	\$61.28
113952 - Uniform Purchased	3/4/2016	The Uniform House	Alan Perry - Name Tag	\$10.95
113952 - Uniform Purchased	3/4/2016	The Uniform House	07-8347 2007 Chevy, Silverado	\$48.20
113999 - Apparatus General Repair	3/1/2016	Champion Chevrolet	14-9005 2013 Chevy, Tahoe	\$47.70
113999 - Apparatus General Repair	3/1/2016	Champion Chevrolet	13-2500 Engine 142 2013	\$662.80
113999 - Apparatus General Repair	3/2/2016	RPI Renewed Performance Company	03-2986 Rescue 141 2003	\$200.00
113999 - Plumbing Repair	3/3/2016	Shirts Glass Service	Station 141	\$350.00
113999 - Plumbing Repair	3/3/2016	Menards	Headquarters	\$1,012.80
113999 - Plumbing Repair	3/1/2016	Menards	03-1708 2003 Ford F350	\$27.94
113999 - Tires Staff Vehicles	3/7/2016	Indy Tire Centers	Headquarters	\$1,040.74
112201 - Supplies For Stations	3/7/2016	Eskenazi Health / Indianapolis EMS	Rubber Fire Boots	\$5.49
113952 - Uniform Purchased	3/28/2016	Donley Safety	02-2705 Ladder 141 2002	\$20.00
113999 - Apparatus General Repair	3/8/2016	Wayne Township Fire Department	Siliver Badge	\$1,066.23
113952 - Uniform Purchased	3/8/2016	Municipal Emergency Service	Badge	\$83.57
113999 - Apparatus General Repair	3/8/2016	Global Emergency Products	02-2705 Ladder 141 2002	\$3,715.18
113999 - Apparatus Equipment	3/9/2016	Municipal Emergency Service	15-Q250 Engine 143 2015	\$25.97
112201 - Supplies For Stations	3/9/2016	Lowe's	Headquarters	\$3,741.15
113999 - Apparatus General Repair	3/10/2016	Truck Service, Inc.	08-2693 Reserve HM149	\$43.65
113999 - Apparatus General Repair	3/10/2016	Truck Service, Inc.	Jeff Thompson - L/S White Shirt	\$3,784.80
113952 - Uniform Purchased	3/12/2016	The Uniform House	White Shirt	\$12.32
113999 - Apparatus General Repair	3/14/2016	Municipal Emergency Service	09-2693 Reserve HM149	\$3,797.12
113952 - Uniform Purchased	3/14/2016	Municipal Emergency Service	Three Axe Computer Alignment	\$5,763.24
113952 - EMS Gear Purchased	3/14/2016	Dickies Chore Jackets	Three Axe Computer Alignment	\$6,022.01
113952 - Uniform Purchased	3/14/2016	Dickies Chore Coat (5)	Jeff Thompson - L/S White Shirt	\$41.88
113952 - Uniform Purchased	3/14/2016	Dickies Chore Jackets	Shields (Wells, Crantill, Cox, Oberhausen)	\$199.95
113952 - Uniform Purchased	3/14/2016	Dickies Chore Coat (5)	Dickies Chore Coat (5)	\$41.00
				\$6,304.84

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION						Running Total
February 2016						
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS - Jackets	EMS Gear - (5) EMS Jackets	\$1,043.78	\$7,348.62
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS - Jacket	EMS Gear - (1) EMS Jackets - IN1009128	\$209.73	\$7,558.35
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS - Jacket	EMS Gear - (1) EMS Jackets - IN1009126	\$209.73	\$7,768.08
113952 - EMS Gear	3/14/2016	Grainger	Haz-Mat	Exhaust fan Motor	\$72.86	\$7,840.94
409402 - HAZMAT	3/14/2016	Pike Township Fire Department	09-2693 Reserve HM149	Replace 4 batteries - Work Order#10323	\$2,560.21	\$10,401.15
113999 - Apparatus General Repair	3/14/2016	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 152539,	\$376.80	\$10,777.95
112201 - Supplies For Stations	3/21/2016	Municipal Emergency Service	EMS - Jacket	EMS Gear - (1) EMS Jackets - IN1012535	\$209.77	\$10,987.72
113952 - EMS Gear	3/21/2016	Champion Chevrolet	15-3449 2015 Chevy. 2500	Warranty - Oil Change	\$416.50	\$10,987.72
Warranty	3/21/2016	Culligan of Indianapolis	Ice Melt	49 - 50lb. Ice Melt #172521 - 5083X02579000	\$190.23	\$11,594.45
112201 - Supplies for Stations	3/21/2016	Alexander Auto Repair INC	01-4219 2001 Dodge Caravan	Battery, Reprogram Computer & Reset System	\$46.94	\$11,641.39
113999 - Apparatus General Repair	3/23/2016	Champion Chevrolet	14-9005 2013 Chev, Tahoe	Shimmy in Front End of Vehicle	\$40.33	\$11,681.72
113999 - Apparatus General Repair	3/23/2016	The Uniform House	Joe East - S/S Blue Shirt	B/C Clothing (Pants, Shirts, Sweater)	\$282.83	\$11,964.55
113952 - Uniform Purchased	3/22/2016	The Uniform House	Jon Joseph B/C Clothing	B/C Clothing (Name Tag, S/S Shirts, Pants, Belt)	\$234.69	\$12,199.24
113952 - Uniform Purchased	3/22/2016	The Uniform House	Joe East - Clothing	Clothing (LS Shirt, Pants, Class A, Jacket	\$211.81	\$12,411.05
113952 - Uniform Purchased	3/22/2016	The Uniform House	Station 142	Fuel Line Kit Repl Ec for Weed Eater - Ehco	\$10.15	\$12,421.20
113999 - Lawns & Landscaping	3/24/2016	Busenbark Lawn Equipment	Employee Reimbursement -	William Webb - Duty Shoes	\$75.00	\$12,496.20
113952 - Uniform Purchased	3/28/2016	William Webb	Silk-Screened Eagles	Silk-Screened Eagle - Fire Helmets 1010, 10000,	\$81.00	\$12,577.20
113952 - Turnout Gear	3/28/2016	Dorley Safety	Fire Helmets	Turnout Gear Purchased (Helmets	\$868.26	\$13,441.46
113952 - Turnout Gear - Helmets	3/28/2016	Municipal Emergency Service	EMS - Jacket	EMS Gear - (2) EMS Jackets - IN1013544	\$442.46	\$13,883.92
113952 - EMS Gear	3/30/2016	Pomp's Tire Service	09-2693 Reserve HM149	4 New Tires	\$447.12	\$14,331.04
113999 - Tires Apparatus	3/30/2016	Pomp's Tire Service	15-3353 Medic 142	Repair R/F Tire	\$23.00	\$14,354.04
113999 - Tires Apparatus	3/30/2016	Pomp's Tire Service	07-8347 2007 Chev. Silverado	4 New Tires - Staff Vehicle	\$651.28	\$15,005.32
113999 - Tires (Staff Vehicle)	3/30/2016	Andy Mohr Ford	13-5910 Medic 143 Ford F-450	Oil Change	\$88.98	\$15,094.30
113999 - Apparatus Maintenance						

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION					Running Total
March 2016					
113999 - Apparatus General Repair	3/1/2016	Champion Chevrolet	07-8347 2007 Chev. Silverado	Oil Change & Tire Rotation	\$48.20 \$48.20
113999 - Apparatus General Repair	3/1/2016	Champion Chevrolet	14-9005 2013 Chev. Tahoe	Oil Change & Tire Rotation	\$47.70 \$95.90
113999 - Apparatus General Repair	3/2/2016	RPI Renewed Performance Company	13-2500 Engine 142 2013	add stainless steel scuff plates around SCBA	\$200.00 \$295.90
113999 - Plumbering Repair	3/3/2016	Shifks Glass Service	03-2986 Rescue 141 2003	Windshield	\$350.00 \$645.90
113999 - Plumbing Repair	3/3/2016	Menards	Station 141	Stop Sink off Bays	\$27.94 \$673.84
113999 - Plumbing Repair	3/1/2016	Menards	Headquarters	Stop Sink off Bays	\$5.49 \$679.33
113999 - Tires Staff Vehicles	3/7/2016	Indy Tire Centers	03-1708 2003 Ford F350	Repair R/F Tire	\$20.00 \$699.33
113999 - Apparatus General	3/8/2016	Wayne Township Fire Department	02-2705 Ladder 141 2002	Alternator and Voltage Regulator	\$2,315.71 \$3,015.04
113999 - Apparatus General Repair	3/8/2016	Global Emergency Products	02-2705 Ladder 141 2002	U-Joint 1/4 Turn	\$33.57 \$3,098.61
113999 - Apparatus Equipment	3/9/2016	Municipal Emergency Service	15-0250 Engine 143 2015	Silver Badge	\$25.97 \$3,124.58
113999 - Apparatus General Repair	3/10/2016	Lowe's	Headquarters	IR 8IN Grovelock STRT-JA	\$12.32 \$3,136.90
113999 - Apparatus General Repair	3/10/2016	Truck Service, Inc.	09-2693 Reserve HM149	Three Axle Computer Alignment	\$1,966.12 \$5,103.02
113999 - Apparatus General Repair	3/10/2016	Truck Service, Inc.	09-2693 Reserve HM149	Three Axle Computer Alignment	\$258.77 \$5,361.79
113999 - Apparatus General Repair	3/14/2016	Pike Township Fire Department	09-2693 Reserve HM149	Replace 4 batteries - Work Order 10323	\$2,560.21 \$7,922.00
113999 - Apparatus General Repair	3/23/2016	Alexander Auto Repair INC	01-4219 2001 Dodge Caravan	Battery, Reprogram Computer & Reset System	\$190.23 \$8,112.23
113999 - Apparatus General Repair	3/23/2016	Champion Chevrolet	14-9005 2013 Chev. Tahoe	Shimmy in Front End of Vehicle	\$46.94 \$8,159.17
113999 - Apparatus General Repair	3/24/2016	Busenbark Lawn Equipment	Station 142	Fuel Line Kit Repl Ec for Weed Eater - Ethco	\$10.15 \$8,169.32
113999 - Lawns & Landscaping	3/30/2016	Pomp's Tire Service	09-2653 Reserve HM148	4 New Tires	\$447.12 \$8,616.44
113999 - Tires Apparatus	3/30/2016	Pomp's Tire Service	15-3353 Medic 142	Repair R/F Tire	\$23.00 \$8,639.44
113999 - Tires Apparatus	3/30/2016	Pomp's Tire Service	07-8347 2007 Chev. Silverado	4 New Tires - Staff Vehicle	\$651.28 \$9,290.72
113999 - Tires (Staff Vehicle)	3/30/2016	Pomp's Tire Service	13-5910 Medic 143 Ford F-450	Oil Change	\$38.98 \$9,379.70
113999 - Apparatus Maintenance	3/30/2016	Andy Mohr Ford			

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION

				Running Total
March 2016				
113952 - Uniform Purchased	3/4/2016	The Uniform House	Randy Buckrop - Uniform	\$96.01
113952 - Uniform Purchased	3/4/2016	The Uniform House	Mike Ray - Uniform Shirt	\$36.63
113952 - Uniform Purchased	3/4/2016	The Uniform House	S/S Blue Shirt	\$132.64
113952 - Uniform Purchased	3/4/2016	The Uniform House	Todd Fair - Class A Shoes	\$121.98
113952 - Uniform Purchased	3/4/2016	The Uniform House	Class A Shoes	\$254.63
113952 - Uniform Purchased	3/4/2016	The Uniform House	Todd Fair - Class A Shirt	\$40.03
113952 - Uniform Purchased	3/4/2016	The Uniform House	Class A Shirt	\$294.66
113952 - Uniform Purchased	3/4/2016	The Uniform House	Duty Pants	\$61.29
113952 - Uniform Purchased	3/4/2016	The Uniform House	Robert Reffett, Jr - Pants	\$355.95
113952 - Uniform Purchased	3/4/2016	The Uniform House	Alan Perry - Name Tag	\$10.95
113952 - Uniform Purchased	3/4/2016	The Uniform House	Name Tag	\$366.90
113952 - Uniform Purchased	3/28/2016	Dorley Safety	Repair Rear Bumper, Check Coolant Level;	\$110.00
113952 - Uniform Purchased	3/28/2016	Municipal Emergency Service	Rubber Fire Boots	\$476.90
113952 - Uniform Purchased	3/08/2016		Badge	\$46.31
113952 - Uniform Purchased	3/12/2016	The Uniform House	Silver Badge	\$523.21
113952 - Uniform Purchased	3/14/2016	Municipal Emergency Service	Jeff Thompson - L/S White Shirt	\$41.88
113952 - Uniform Purchased	3/14/2016	Municipal Emergency Service	Helmet Shields (4)	\$565.09
113952 - Uniform Purchased	3/14/2016	Municipal Emergency Service	Dickies Chore Jackets	\$199.95
113952 - EMS Gear Purchased	3/14/2016	Municipal Emergency Service	Dickies Chore Coat (5)	\$765.04
113952 - EMS Gear Purchased	3/14/2016	Municipal Emergency Service	EMS - Jackets	\$41.00
113952 - EMS Gear Purchased	3/14/2016	Municipal Emergency Service	EMS - Jacket	\$306.04
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS - Jacket	\$1,043.78
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS Gear - (1) EMS Jackets	\$1,849.82
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS Gear - (1) EMS Jackets	\$209.73
113952 - EMS Gear	3/14/2016	Municipal Emergency Service	EMS Gear - (1) EMS Jackets	\$2,059.55
113952 - EMS Gear	3/21/2016	Municipal Emergency Service	EMS - Jacket	\$209.73
113952 - EMS Gear	3/22/2016	The Uniform House	EMS Gear - (1) EMS Jackets	\$2,479.05
113952 - EMS Gear	3/22/2016	The Uniform House	EMS - Jacket	\$209.77
113952 - Uniform Purchased	3/22/2016	The Uniform House	Joe East - S/S Blue Shirt	\$40.33
113952 - Uniform Purchased	3/22/2016	The Uniform House	Jon Joseph B/C Clothing	\$222.83
113952 - Uniform Purchased	3/22/2016	The Uniform House	B/C Clothing (Pants, Shirts, Sweater)	\$2,802.21
113952 - Uniform Purchased	3/22/2016	The Uniform House	Jon Joseph B/C Clothing	\$234.89
113952 - Uniform Purchased	3/22/2016	The Uniform House	B/C Clothing (Name Tag, S/S Shirts, Pants, Belt)	\$3,036.90
113952 - Uniform Purchased	3/28/2016	William Webb	Joe East - Clothing	\$211.81
113952 - Uniform Purchased	3/28/2016	William Webb	Employee Reimbursement -	\$75.00
113952 - Uniform Purchased	3/28/2016	Silk-Screened Eagles	William Webb - Duty Shoes	\$3,248.71
113952 - Turnout Gear	3/28/2016	Donley Safety	Silk-Screened Eagle - Fire Helmets 1010, 10000,	\$81.00
113952 - Turnout Gear	3/28/2016	Donley Safety	Turnout Gear Purchased (Helmets	\$864.26
113952 - Turnout Gear - Helmets	3/28/2016	Fire Helmets	EMS Gear - (2) EMS Jackets - IN1013544	\$4,268.97
113952 - EMS Gear	3/21/2016	Municipal Emergency Service	EMS - Jacket	\$442.46
				\$4,711.43

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION				Running Total
March 2016		Batteries ('144 - AA, - 80 - C, - 144 - AAA,)	\$93.36	\$93.36
112201 - Supplies For Stations	3/7/2016	Eskenazi Health / Indianapolis EMS	\$43.65	\$137.01
112201 - Supplies For Stations	3/9/2016	Lowe's	\$43.65	\$137.01
112201 - Supplies For Stations	3/21/2016	Economy Plus Janitor Supplies	\$376.80	\$513.81
112201 - Supplies For Stations	3/21/2016	Culligan of Indianapolis	\$416.50	\$930.31
112201 - Supplies for Stations	3/21/2016	Station Supplies - HQ	\$416.50	\$930.31
		Ice Melt		
		49 - 50lb. Ice Melt #172521 - 508X02579000		

Running Total

\$72.86

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION

March 2016

409402 - HAZMAT

3/14/2016

Grainger

Exhaust fan Motor

\$72.86

Running Total

\$72.86

March 2016
Warranty

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION

Running Total

3/21/2016 Champion Chevrolet 15-3449 2015 Chev. 2500 Warranty - Oil Change