

Washington Township / Avon Fire Department

311 Production Drive Avon, Indiana 46123
 Phone: 317-272-2155 Fax: 317-272-2733 www.avonfd.org.

Dan Smith
Fire Chief

Bob Wellington
Support Services

Levi Carpenter
Fire Marshal

Ted Allen
EMS Chief

Jim Adams
Training Chief

Karen Hendershot
Public Education

Fire Chief's Report

July 2015

Run Totals:

			May	June	July
Monthly	2015	378	372	392	
	2014	391	345	380	
	2013	302	308	284	
YTD	2015	1952	2324	2716	
	2014	1759	2104	2506	
	2013	1475	1783	2067	

Public Education:

			May	June	July
Monthly	2015	42	36	15	
	2014	56	21	38	
	2013	56	21	18	
YTD Events	2015	144	180	195	
	2014	195	216	254	
	2013	222	236	251	
Contacts YTD	2015	7447	9600	9880	
	2014	7059	6799	7252	
	2013	6715	8364	8542	

EMS Division:

			May	June	July
Monthly*	2015	516	201	229	
	2014	368	517	196.5	
	2013	545.5	225.5	203	
YTD*	2015	1616.5	1817.5	2046.5	
	2014	1650.5	2167.5	2364	
	2013	1269.5	1495	1710	

Fire Training Div.:

			May	June	July
Monthly*	2015	789.5	441.5	516	
	2014	749.5	563	497	
	2013	551.5	317	550	
YTD*	2015	2775	3216.5	3732.5	
	2014	2669	3232	3707.5	
	2013	1096	2213	2763	

* Training measured in man hours

			May	June	July
<u>Prevention/</u>	Service Calls	2015	32	121	184
		2014	124	128	42
		2013	117	136	124
<u>Investigation</u>	Fire Inv.	2015	3	0	1
		2014	3	2	4
		2013	1	1	1

The month of July has been busy on several fronts. First and foremost, our apparatus committee traveled to Louisiana to do the final inspection of our new fire engine at Ferrara Fire Apparatus. The truck was delivered to us three days after the committee's return. We have been doing some final adjustments and fixes on the truck before we give final approval of the delivery. The truck will hopefully be in service in the next 3-4 weeks after having equipment mounted, radios installed and stripping completed.

The month of July also saw the beginning of station work that we had scheduled for several months. A new roof was installed on Station 143 that was completed at the end of last week. Our flooring contractor also began work on the concrete finishing work at Station 141. There have been some setbacks on that project, but I have been assured by the contractor that he will have that station completed by Friday of this week. After completing Station 141, he will be moving to Station 142 to complete the same type of work there. Hopefully it will be completed in 2-3 weeks. Next week, I hope to be meeting a representative from Station 143 at McCool's flooring to pick the tile that will be installed at Station 143 in the kitchen area. We have an additional problem on the apron at Station 141 where some of our concrete apron has been compromised and needs replaced. We are currently in the process of seeking bids for the project so that we can hopefully complete the project in the next month to six weeks.

As you all probably know, last year we had some mold issues at Station 143 that we hired Triad Engineering to assist us with finding a solution to the problem. Last week it was brought to my attention that we have some issues re-occurring, so I have contacted Triad to help us look at the issues and help come up with a plan to address them. I have also included a representative from Station 143 to work with us as well as our Union president, Bob Phipps. I will keep the board up to date as we move forward to address the problem. Once we have the issues addressed, we still hope to get the attic area insulated to help with energy loss.

The month of July has not been kind to us with equipment issues. We have had an engine breakdown that has required the rebuilding of the engine at a cost of approximately \$14,000. We had additional issues with our other reserve engine that required down time. We were fortunate that our neighbors, Plainfield and Brownsburg, were kind enough to loan us equipment to use during this period. On a side note talking about equipment maintenance, Bob, Chief George and I have been in discussion with Pike Township Fire Department. As you may or may not know, Gerald retired from Pike and functioned as chief there for several years. Over the years, we had seen the great maintenance work that their personnel do and how well their equipment is taken care of, and we have been having some issues with Wayne Township. Last week, we had a second meeting with Pike where they presented us with an initial contract, and since that meeting, we have provided some recommended changes to the contract. When those changes are made and we work out a couple of other issues, our hope and intent is that we will begin having Pike do all of our maintenance work on our apparatus that we currently have done by Wayne. Pike has advised us that we will most likely begin our relationship with them at the beginning of September. They are currently completing the

implementation of a apparatus tracking software that will allow us to have computer based daily check sheets and needed repair reports that will go directly to Pike's shop, which we hope will speed our repair times and keep our out of service time to a minimum. Our thanks goes out to Pike's fire chief and trustee for allowing us this opportunity.

As I am finishing my monthly report over two days, we have just learned that we have an infestation of bed bugs in one of our stations. We are currently working on a strategy to deal with this issue and look for ways that we can continue to stay vigilant to keep the problem from returning as well as providing the safety and protection that we owe our personnel.

As I complete this issue of the Chief's Report, I would like to recognize one of our firefighter/paramedics, Bob Phipps. Bob not only performs the many tasks that are associated with run responses, but he is also a great asset to us as we work on different building problems and issues. Bob has done repairs for us on shift, and has also bid on and completed different construction related issues at our buildings. In addition to all of this, Bob also functions as our local union president. Bob's level headedness and maturity makes it a pleasure to work with him on issues relating to our personnel and the union. Thank you Bob commitment and service and for all the extra things that you do for us!

**Emergency Operations
Monthly Report
July 2015**

Emergency Responses:

July 2015 Total - 392

C1401 – 1	EG142 – 129	LD141 – 77	MD142 – 140
C1402 – 4	EG143 – 76	RE141 – 82	MD143 – 117
C1420 – 2		SUP142 – 1	
C1430 – 5		PLS1 – 0	
C1440 - 14			
C1450 – 5			
BC140 – 43			

Overall average response time of all apparatus for the month of July: 5:57

Mutual Aid Given & Received			
Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
BFT	1/6	4/3	7/7
DFD	7/6	6/0	13/6
LTFD	1/0	0/0	1/0
MFD	1/0	0/0	1/0
PITFD	0/1	1/0	1/1
PFT	21/5	21/7	26/28
WTFD	11/5	1/4	16/5
TOTAL	38/19	31/9	65/47

Staffing:

- Number of overtime positions filled:
 - For minimum staffing: 2

Incidents Year to Date 2015 – 2,716

C1401 – 10	EG142 – 796	LD141 – 476	MD142 – 983
C1402 – 18	EG143 – 498	RE141 – 568	MD143 – 795
C1420 – 14		SUP142 – 2	SQ141 – 175
C1430 – 12		PLS1 – 0	
C1440 - 163			
C1450 – 48			
BC140 – 277			

Run Reports 2015

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
C1401	0	4	1	3	1	0	1						10
C1402	1	2	2	3	4	2	4						18
C1420	2	3	2	2	2	2	1	2					14
C1430	0	2	0	3	2	0	5						12
C1440	27	27	19	25	25	27	27	14					164
C1450	5	9	10	4	7	8	5						48
BC140	49	42	27	36	39	40	43						276
EG142	113	98	108	116	119	113	129						796
EG143	84	68	70	69	66	65	76						498
LD141	59	59	48	43	79	111	77						476
RE141	90	92	105	84	61	54	82						568
SUP142	0	0	0	0	0	1	1						2
PLSI	0	0	0	0	0	0	0						0
MD142	142	133	137	150	150	131	140						983
MD143	130	106	131	103	104	103	117						794
SQ141	83	56	35	1	1	0							175
TMR	420	380	399	376	378	372	392						2717

Monthly Percentage of Runs

C1401	0%	1%	0%	1%	0%	0%	0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
C1402	0%	1%	1%	1%	1%	1%	1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
C1420	0%	1%	1%	1%	1%	0%	1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
C1430	0%	1%	0%	1%	1%	0%	1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
C1440	6%	7%	5%	7%	7%	7%	4%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
C1450	1%	2%	3%	1%	2%	2%	1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
BC140	12%	11%	7%	10%	10%	11%	11%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
EG142	27%	26%	27%	31%	31%	30%	33%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
EG143	20%	18%	18%	17%	17%	19%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
LD141	14%	16%	12%	11%	21%	30%	20%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
RE141	21%	24%	26%	22%	16%	15%	21%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Monthly Run Percentages Per Station

141	66.90%	65.53%	53.88%	43.62%	47.35%	55.11%	51.53%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
142	60.71%	60.79%	61.40%	70.74%	71.16%	65.86%	68.88%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
143	50.95%	45.79%	50.38%	45.74%	44.97%	45.16%	49.23%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Admin	20.00%	23.42%	15.29%	20.21%	21.16%	20.97%	18.88%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Monthly EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
262	225	276	242	240	237	248						2730

Monthly Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	23	16	10	16	13	15						101

Good Intent/Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
109	107	86	99	94	89	88						672

Monthly HazMat Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	6	5	8	5	10	14						56

False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
33	19	16	16	19	22	22						147

Severe Weather & Natural Disaster/Special Incident

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	0	0	0	0	1	5					6

Washington Township /Avon Fire Department
Monthly EMS Report

July 2015 EMS RESPONSES/TRAINING

Unit	# of responses
1402	2
1430	1
1450	3
Battalion 14	10
Ladder 141	12
Rescue 141	74
Engine 142	73
Engine 143	33
Medic 142	120
Medic 143	96

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
OB/GYN	L&P	14-Jul-15	30
OB/GYN	L&P	15-Jul-15	34
OB/GYN	L&P	16-Jul-15	38
Stericycle	L	July	74

EMS TRAINING - Company Level

Subject	Type*	Date	Hours
PFT Training	P	15-Jul-15	4
ECG Monitor	P	21-Jul-15	4
PFT Training	P	24-Jul-15	6
IV Therapy	P	25-Jul-15	5

EMS TRAINING - Outside Reported

Subject	Type*	Date	Hours
AMLS	L	15-Jul-15	17
AMLS	L	16-Jul-15	17

Monthly Total 229

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

Year to Date Total 2046.5

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {07/01/2015} And {07/31/2015}
 and Incident Type In "300 ","311 ","320 ","321
 ","322 ","323 ","324 ","340 ","341 ","342 ","350
 ","351 ","352 ","353 ","357 ","360 ","361 ","363
 ","370 ","371 ","381 " and Unit In "1401 ","1402
 ","1430 ","1450 ","BC140 ","E 142 ","E 143
 ","LD141 ","M 142 ","M 143 ","R 141 ","SUP142"

District	Count
1402 Assistant Chief	
141 Station 141	1
142 Station 142	1
	2
1430 Division Chief of Training	
142 Station 142	1
	1
1450 Division Chief of EMS	
141 Station 141	3
	3
BC140 Battalion Chief 140	
141 Station 141	6
142 Station 142	4
	10
E 142 Engine 142	
141 Station 141	6
142 Station 142	66
WTFD Wayne Township Fire	1
	73
E 143 Engine 143	
141 Station 141	5
142 Station 142	1
143 Station 143	27
	33

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {07/01/2015} And {07/31/2015}
and Incident Type In "300 ","311 ","320 ","321
","322 ","323 ","324 ","340 ","341 ","342 ","350
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","370 ","371 ","381 " and Unit In "1401 ","1402
","1430 ","1450 ","BC140 ","E 142 ","E 143
","LD141 ","M 142 ","M 143 ","R 141 ","SUP142"

District	Count
LD141 Ladder 141	
141 Station 141	9
142 Station 142	3
	12
M 142 Medic 142	
141 Station 141	29
142 Station 142	72
BFT Brownsburg Fire	1
PFT Plainfield Fire	8
WTFD Wayne Township Fire	10
	120
M 143 Medic 143	
141 Station 141	43
142 Station 142	5
143 Station 143	34

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {07/01/2015} And {07/31/2015}
and Incident Type In "300 ","311 ","320 ","321
","322 ","323 ","324 ","340 ","341 ","342 ","350
","351 ","352 ","353 ","357 ","360 ","361 ","363
","370 ","371 ","381 " and Unit In "1401 ","1402
","1430 ","1450 ","BC140 ","E 142 ","E 143
","LD141 ","M 142 ","M 143 ","R 141 ","SUP142"

District	Count
DFD Danville Fire	4
PFT Plainfield Fire	9
TOWN Town of Avon	1
	96

R 141 Rescue 141

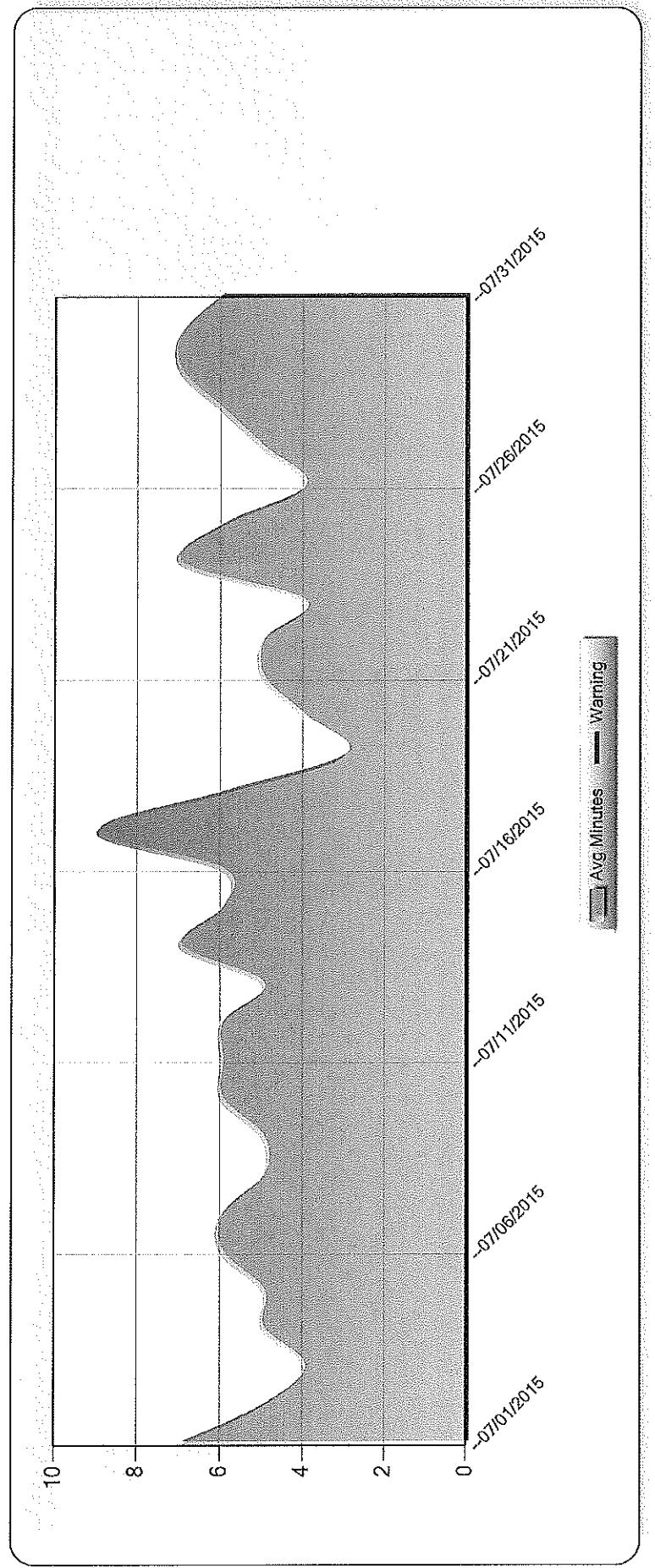
141 Station 141	55
142 Station 142	14
143 Station 143	4
TOWN Town of Avon	1
	74

Total Units Responded: 424

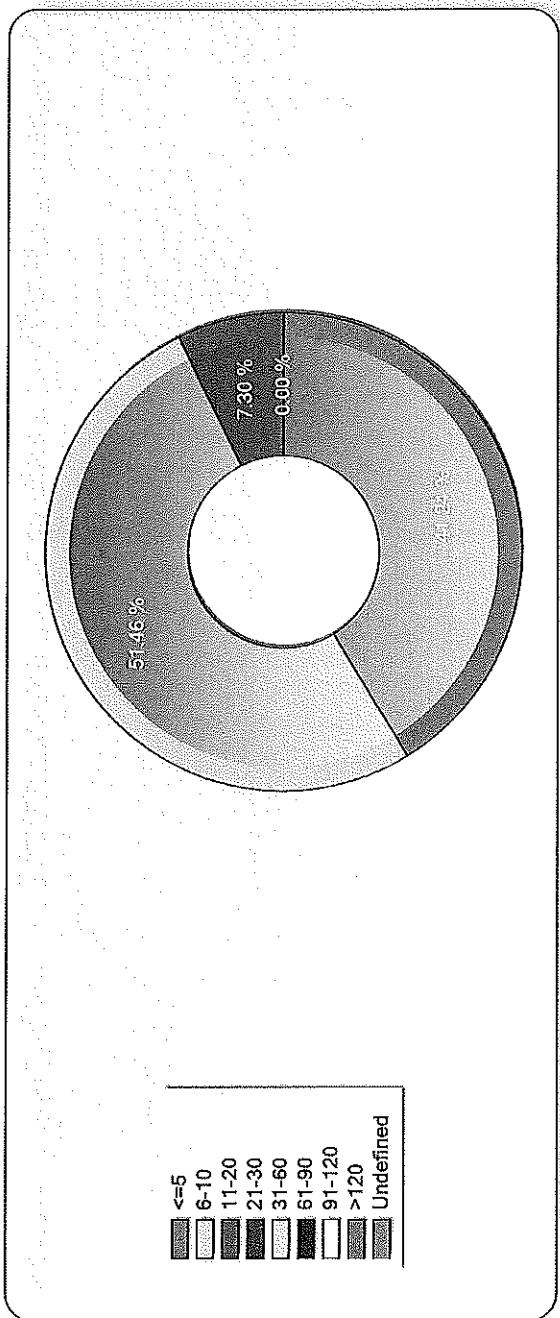
Washington Township/Avon Fire Department

Average Response Time 5 minutes 52 seconds

7/1/2015 to 7/31/2015



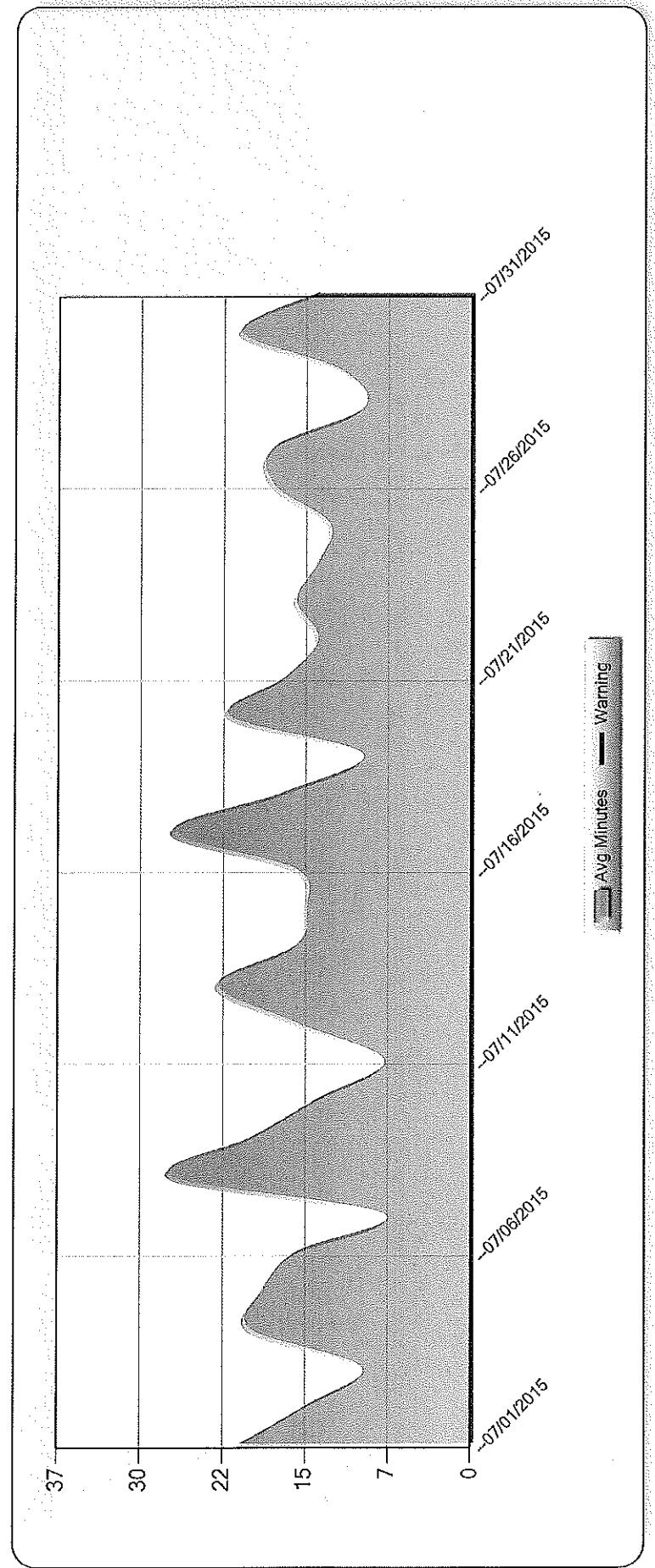
Minutes	Number	Pct
<=5	113	41 %
6-10	141	51 %
11-20	20	7 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



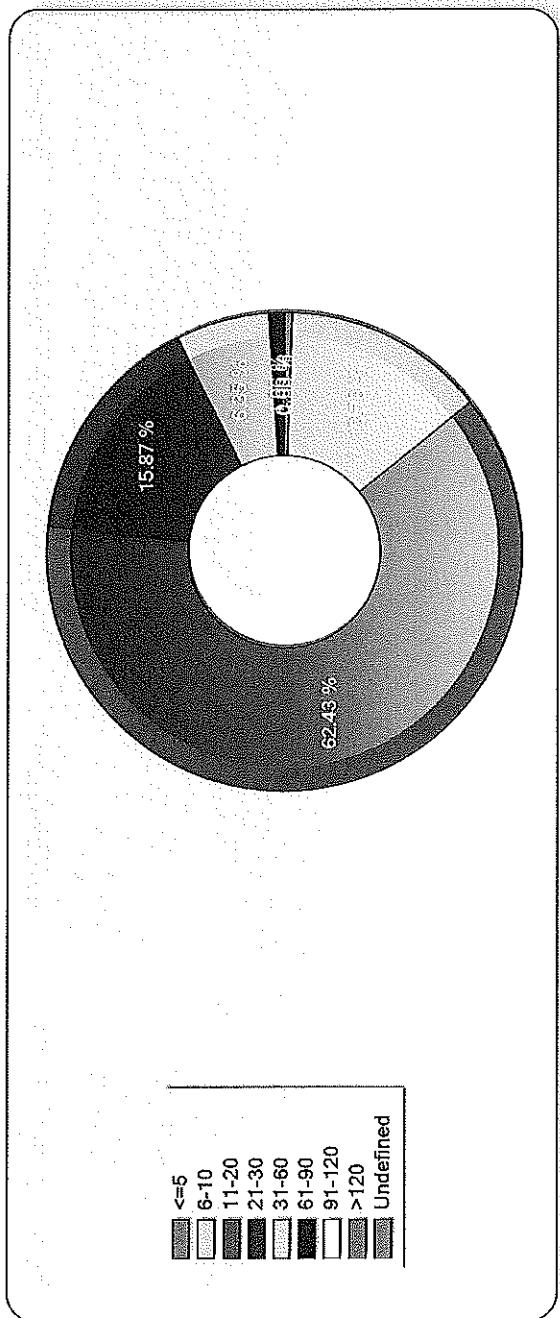
Washington Township/Avon Fire Department

Average Scene Time 17 minutes 15 seconds

7/1/2015 to 7/31/2015



Minutes	Number	Pct
<=5	1	1 %
6-10	26	14 %
11-20	118	62 %
21-30	30	16 %
31-60	12	6 %
61-90	2	1 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



Washington Township/Avon Fire Department

July 2015 Monthly Fire Training Report

Subject	Date	Hours
Special Op's	July 20and 30, 2015	19.0
Apparatus	July 12, and 13, 2015	8.0
HazMat	July 15, and 17, 2015	12.5
Buildings	July 30, 2015	4.5
Fire Suppression	July 6, 7, 9, 12, and 15, 2015	42.0
Driver Education	July 6, 8, 18, 21, 24, and 28, 2015	48.0
PIA	July 16, 2015	14.0
Ladders	July 18, and 24, 2015	12.0
D/O Aerial	July 6, 7, 8, 9, 10, and 13	164.0
Grain Bin Rescue	July 30, 31, and Aug. 1, 2015	192.0
	Total Man- hours	516.0
	YTD	3,732.5



Fire Inspection/Investigation Division
July 2015 Monthly Report

	July
Fire Inspections/Consultations	181
Plan Review	3
Site Review	0
Inspector Call Outs	0
Total Number	184
Fire Investigation Cases	
Undetermined	1
Accidental	0
Natural	0
Incendiary	0
Total Fire Investigation Cases	1

Division Notes:

- The Division brought in \$434.19 in plan review fees.
- Levi completed his CPR recertification.



Division of Public Education
July 2015
Report by: Karen Hendershot



Director of Public Education	June	July	YTD.
Public Education	12	4	83
Public Relation	3	0	8
Fundraising	0	0	0
CPR and First Aid	0	0	4
EMS coverage	0	0	0
Fitness and Wellness	13	10	71
Monthly Total	28	14	166

Crews/ HQ Staff	June	July	YTD
Public Education	4	1	15
Public Relation	4	0	6
Fundraising	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	0	0	0
Monthly Total	8	1	29

	June	July	YTD
Cancelled	0	1	4
Rescheduled	2	0	4
Refer/Deny	0	0	0
Total Events	2	1	195
Total Contacts			9880

Director of Public Education Events:

- **Public Education Events**
 - 14 - Public Education events were limited due to 1 week of vacation and another week of leading Project Lifesaver Certification trainings.
- **Car Seat Installations**
 - 3- inspection appointments
- **Fitness Classes**
 - 3 - Insanity/PiYo Group fitness classes at Pavilion Center
 - 2 – PiYo Group fitness classes at Light and Life Church
 - Canceled 1 session- due to road being flooded at the Washington Township Park
 - Continued with the ACE Group Fitness Instructor class online.
- **Community CPR Program**
 - 1- Canceled and rescheduled in July due to only 1 participant signing up.
- **Project Lifesaver**
 - Continued planning of 5K
 - Acquired sponsorships to cover all costs.
 - Battery changes are back at the stations for summer months.

Crew/HQ Staff Events

- 1 – station tour/trailer visit with ACSC C.O.O.L. camp

Trainings and Certifications

- Registered for Child Passenger Technician course- September 1st.

Upcoming Events:

- August 4 – National Night Out
- August 8th – PLS 5K
- August 11-14 – PLS Re-cert with Brownsburg and Pittsboro
- August 18-20 – PLS Re-cert with Plainfield
- August 22 – Mock Crash – Car Extrication w/ BFT
- August 29 – AHS Band Community Day – Booth and Car Extrication Demo

Ongoing items for future:

- Registered and taking ACE Group Fitness Instructor certification test – Sept. 10th
- Sent out Interest form to public to begin a Wednesday night Boot Camp class for community. Tentative start date of September 30th. Will run until November 18th.
- Will begin working on creating a new website for the Washington Township Avon Fire Department.
- Incorporate health and fitness initiative into senior living communities/nursing homes.
- Continued planning of Every 15 Minutes Program at AHS – Ted Allen, Jenny Zeunik

Jennifer Zeunik

From: Bob Wellington
Sent: Friday, July 31, 2015 3:50 PM
To: Dan Smith
Cc: Jennifer Zeunik; Gerald George
Subject: FW: July 2015 Monthly Reports
Attachments: 20150731154018796.pdf

Chief Smith: I have attached my monthly report for July 2015. This Report has the 2015 new budget codes that were assigned:

Pages 1,2,3 – Total Bills that were issued P.O.'s (53) thru the Support Service Division – Total - \$25,722.80

Page 4 – 2015 Code # - 112201 – 13 P.O.'s - \$728.81

Page 5 – 2015 Code # - 113952 – 7 P.O.'s - \$2,372.32

Page 6, 7 – 2015 Code # - 113999 – 29 P.O.'s - \$13,129.47

Page 8 – 2015 Code # - 164302 – 1 P.O. - \$9,248.20

Page 9 - 2015 Code # 113950 - 1 P.O. - \$244.00

Page 10 - Warranty Work - 2 P.O.'s

Thank You:

Robert Wellington
Washington TWP / Avon Fire Department
Support Service Director
311 Production Drive
Avon, IN 46123
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July 2015***Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

								Running Total
113999 - Staff Vehicles Oil Changes	7/2/2015	Champion Chevrolet	05-3245		Oil Change - Pool Vehicle	Mileage	\$34.99	\$34.99
113999 - Apparatus General	7/2/2015	Champion Chevrolet	09-2693 Reserve HM149		Replaced Main Generator		\$1,047.66	\$1,082.65
112201 - Supplies For Stations	7/3/2015	Menards	Headquarters		Filters for Ice Machine		\$12.75	\$1,095.40
113952 - Uniform Purchased	7/3/2015	Dorley Safety	Duty Boots		Duty Boots		\$78.00	\$1,173.40
113999 - Alarm Service	7/3/2015	Brownsville Alarm Co., Inc.	Station 142		Replace Smoke Detector (Water Damage) and		\$192.00	\$1,365.40
113952 - Uniform Purchased	7/3/2015	Embroidery Plus	Headquarters - Clothing		T-shirts, Shorts, Sweat Pants and Sweat Shirts		\$822.00	\$2,187.40
113952 - EMS Gear	7/3/2015	Municipal Emergency Service	EMS - Pants		EMS Gear - (4) Pants		\$1,080.00	\$3,267.40
Warranty	7/4/2015	Andy Mohr Ford.	15-3353		Died While driving won't start (Warranty)			\$3,267.40
113999 - Power Equipment	7/11/2015	Edwards Equipment Co., Inc.	03-3001		3 chains & 1 Chain Sharpened		\$6.46	\$3,273.86
113999 - Power Equipment	7/11/2015	Edwards Equipment Co., Inc.	03-3001		Air Filter		\$25.71	\$3,299.57
113952 - Uniform Purchased	7/11/2015	The Uniform House	Joe Valoreni - Clothing		1 Force 10 Jacket		\$77.84	\$3,377.41
113999 - Apparatus General	7/11/2015	NAPA Auto Parts	Headquarters		Window Washer Tubing Replacement		\$101.50	\$3,478.91
113999 - Power Equipment	7/11/2015	Edwards Equipment Co., Inc.	03-3001		Ignition Module		\$104.99	\$3,583.90
113999 - Headsets (R/P)	7/11/2015	Apparatus Service	Sigtronics Headsets Repair		Sigtronics Headsets Repair		\$133.92	\$3,717.82
113999 - Furnace/HVAC Maintenance	7/11/2015	Mowery Heating - A/C - Plumbing	Station 141		Labor, Rewrap TXV bulb, Adjusted Refrigerant		\$216.00	\$3,933.82
113999 - Generator Repairs/Service	7/11/2015	Buckeye Power Sales Co., Inc.	Stations 141		Overspeed Alarm		\$222.00	\$4,155.82
113999 - Apparatus General Repair	7/11/2015	Champion Chevrolet	07-8347 2007 Chev. Silverado		Found Blower Resistor & Connector Melted		\$512.50	\$4,668.32
112201 - Supplies For Stations	7/13/2015	Fed EX	Headquarters		Return Package to Fed Ex		\$18.77	\$4,687.09
113999 - General Repairs	7/13/2015	Global Emergency Products	03-2986 Rescue 141		Windshield Gasket		\$100.78	\$4,787.87
113999 - Furnace/HVAC Maintenance	7/13/2015	Mowery Heating - A/C - Plumbing	Station 141		Labor, May need to replace Evaporator Coil		\$189.00	\$4,976.87
112201 - Supplies For Stations	7/13/2015	Economy Plus Janitor Supplies	Station Supplies - HQ		Misc. Supplies for Stations Invoice 14997		\$189.22	\$5,166.09
113999 - Staff Vehicles Oil Changes	7/15/2015	Champion Chevrolet	14-9005 2014 Chev. Tahoe		Oil CHANGE			\$5,166.09
112201 - Supplies For Stations	7/15/2015	Menards	Headquarters		Twisted Polyes - Chris Krahn		\$7.99	\$5,174.08
113952 - Turnout Gear (Rubber Boots)	7/15/2015	Municipal Emergency Service	Rubber Fire Boots		A. Oberhausen		\$108.49	\$5,282.57
112201 - Supplies For Stations	7/15/2015	State Industrial Products	Headquarters		SNAPOUT (2), Kleen All (1)		\$135.80	\$5,418.37
164302 - Firefighting Equip	7/15/2015	Municipal Emergency Service	Fire Gear - (4) Recruits		Q. Wells, K. Cox, A. Oberhausen, A. Cranfill		\$9,248.20	\$14,666.57

July 2015

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

				Running Total
113999 - Apparatus General	7/16/2015	Truck Service, Inc. - Warner Spring	02-2705 Ladder 141	\$1,490.17
112201 - Supplies For Stations	7/17/2015	Menards	Station 143	\$4.67
112201 - Supplies For Stations	7/17/2015	Menards	Station 141	\$16,161.41
112201 - Supplies For Stations	7/20/2015	Menards	Station 143	\$11.97
113952 - Turnout Gear Repair	7/20/2015	Behind The Sears, Inc.	Terry Pressor	\$106.97
112201 - Supplies For Stations	7/20/2015	Menards	Station 142	\$150.00
113999 - Painting	7/20/2015	Sherwin-Williams Co.	Paint for Station 142	\$153.65
113999 - General Repairs	7/20/2015	Global Emergency Products	Paint for Painting Stations - 2063-1	\$168.63
Warranty	7/21/2015	Andy Mohr Ford.	03-2986 Rescue 141	\$189.58
112201 - Supplies For Stations	7/24/2015	Lowe's	Headquarters	\$0.00
113999 - Power Equipment	7/24/2015	Municipal Emergency Service	Bullet Chain	\$16,942.21
113999 - SCBA Parts	7/24/2015	Five Alarm Fire & Safety Equipment LLC	SCBA Parts (lens)	\$226.03
113999-Truck Tools	7/24/2015	Municipal Emergency Service	03-3001 - 14-2500	\$17,176.35
113999 - Handheld Radio Repairs	7/24/2015	RA-COMM	Handheld Radio Repair	\$346.86
113999 - Apparatus General	7/24/2015	Shirts Glass Service	Handheld Batteries	\$513.00
113999 - Hurst Tool Maintenance	7/24/2015	Five Alarm Fire & Safety Equipment, LLC	03-2986	\$18,947.41
113999 - Apparatus Maintenance	7/24/2015	Donley Safety	15-3353 Medic 142 Ford F-450	\$1,360.00
112201 - Supplies For Stations	7/28/2015	Menards	Station 142	\$1,442.80
112201 - Supplies For Stations	7/30/2015	Menards	Headquarters	\$4.47
113999 - Tires Staff Vehicles	7/30/2015	Indy Tire Centers	14-9005 2013 Chev, Tahoe	\$22,384.35
112201 - Supplies For Stations	7/30/2015	Menards	Headquarters	\$5.91
113950 - Ladder Testing	7/30/2015	Consolidated Fleet Service, Inc	Ladder Testing / Aerial Testing	\$22,390.26
113999 - General Repairs	7/30/2015	Global Emergency Products	03-2845 HE149 - Engine 142	\$22,410.26
113952 - Uniform Purchased	7/31/2015	Mark Miller	Employee Reimbursement	\$68.53
113999 - Tow Bill	7/31/2015	Zores Inc. Wrecker	03-2845 HE149 - Engine 142	\$23,692.58
			Towed from Station 141 to Cummins Crosspoint	\$23,748.57
				\$24,118.57

July 2015
113999 - Apparatus Maintenance

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

			Running Total
			\$25,722.80
			\$1,604.23
			\$1,604.23

Cummins Crosspoint

03-3001 Engine 143 2003

Coolant Level Sensor, R/R Radiator Hose

03-3001

Engine

143

2003

July 2015***Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

							Running Total
112201 - Supplies For Stations	7/3/2015	Menards	Headquarters	Filters for Ice Machine	\$12.75	\$12.75	
112201 - Supplies For Stations	7/13/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149997	\$189.22	\$201.97	
112201 - Supplies For Stations	7/13/2015	Fed EX	Headquarters	Return Package to Fed Ex	\$16.77	\$220.74	
112201 - Supplies For Stations	7/15/2015	State Industrial Products	Headquarters	SNAPOUT (2); Kleen All (1)	\$135.80	\$356.54	
112201 - Supplies For Stations	7/15/2015	Menards	Headquarters	Twisted Polyes - Chris Krahn	\$7.99	\$364.53	
112201 - Supplies For Stations	7/20/2015	Menards	Station 142	Ballast, T8 Light Bulbs	\$153.65	\$518.18	
112201 - Supplies For Stations	7/17/2015	Menards	Station 143	4pk. Light Bulbs	\$4.67	\$522.85	
112201 - Supplies For Stations	7/20/2015	Menards	Station 143	4pk. Light Bulbs	\$106.97	\$629.82	
112201 - Supplies For Stations	7/24/2015	Lowe's	Headquarters	Parts for Ice machine	\$8.11	\$637.93	
112201 - Supplies For Stations	7/17/2015	Menards	Station 141	Phone Cord Line & Adapter	\$11.97	\$649.90	
112201 - Supplies For Stations	7/28/2015	Menards	Station 142	Broom Handles	\$4.47	\$654.37	
112201 - Supplies For Stations	7/30/2015	Menards	Headquarters	Felt for Chairs and Furniture at Stations	\$68.53	\$722.90	
112201 - Supplies For Stations	7/30/2015	Menards	Headquarters	Magnetic Key Cases	\$5.91	\$728.81	

July 2015	Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION			Running Total
113952 - Uniform Purchased	7/3/2015	Donley Safety	Duty Boots	\$78.00
113952 - EMS Gear	7/3/2015	Municipal Emergency Service	EMS - Pants	\$1,080.00
113952 - Uniform Purchased	7/3/2015	Embroidery Plus	Headquarters - Clothing	\$1,158.00
113952 - Uniform Purchased	7/11/2015	The Uniform House	Joe Valorani - Clothing	\$1,980.00
113952 - Turnout Gear (Rubber Boots)	7/15/2015	Municipal Emergency Service	Rubber Fire Boots	\$2,057.84
113952 - Turnout Gear Repair	7/20/2015	Behind The Seats, Inc.	Terry Pressor	\$2,166.33
113952 - Uniform Purchased	7/31/2015	Mark Miller	Employee Reimbursement	\$2,316.33
				\$55.99
				\$2,372.32

July 2015***Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

							Running Total
113999 - Apparatus General Repair	7/1/2015	Champion Chevrolet	07-8347 2007 Chevy. Silverado	Found Blower Resistor & Connector Melted	\$512.50	\$512.50	
113999 - Apparatus General	7/2/2015	Champion Chevrolet	09-2693 Reserve HM149	Replaced Main Generator	\$1,047.66	\$1,560.16	
113999 - Staff Vehicles Oil Changes	7/2/2015	Champion Chevrolet	05-3245	Oil Change - Pool Vehicle	\$34.99	\$1,595.15	
113999 - Alarm Service	7/3/2015	Brownsville Alarm Co., Inc.	Station 142	Replace Smoke Detector (Water Damage) and	\$192.00	\$1,787.15	
113999 - Furnace/HVAC Maintenance	7/11/2015	Mowery Heating - A/C - Plumbing	Station 141	Labor, Rewrap TXV bulb, Adjusted Refrigerant	\$216.00	\$2,003.15	
113999 - Generator Repairs/Service	7/11/2015	Buckeye Power Sales Co., Inc.	Stations 141	Overspeed Alarm	\$222.00	\$2,225.15	
113999 - Headsets (R/P)	7/11/2015	Apparatus Service		Sigrtronics Headsets Repair	\$133.92	\$2,359.07	
113999 - Power Equipment	7/11/2015	Edwards Equipment Co., Inc.	03-3001	3 chains & 1 Chain Sharpened	\$6.46	\$2,365.53	
113999 - Power Equipment	7/11/2015	Edwards Equipment Co., Inc.	03-3001	Ignition Module	\$104.99	\$2,470.52	
113999 - Power Equipment	7/11/2015	Edwards Equipment Co., Inc.	03-3001	Air Filter	\$25.71	\$2,496.23	
113999 - Apparatus General	7/11/2015	NAPA Auto Parts		Window Washer Tubing Replacement	\$101.50	\$2,597.73	
113999 - General Repairs	7/13/2015	Global Emergency Products	03-2986 Rescue 141	Windshield Gasket	\$100.78	\$2,698.51	
113999 - Furnace/HVAC Maintenance	7/13/2015	Mowery Heating - A/C - Plumbing	Station 141	Labor, May need to replace Evaporator Coil	\$189.00	\$2,887.51	
113999 - Apparatus General	7/16/2015	Truck Service, Inc. - Werner Spring	02-2705 Ladder 141	Replace Tie Rods & Alignment	\$1,490.17	\$4,377.68	
113999 - General Repairs	7/20/2015	Global Emergency Products	03-2986 Rescue 141	Shaft Lower Steering	\$189.58	\$4,557.26	
113999 - Painting	7/20/2015	Sherwin-Williams Co.	Paint for Station 142	Paint for Painting Stations - 2063-1	\$168.63	\$4,735.89	
113999 - Staff Vehicles Oil Changes	7/15/2015	Champion Chevrolet	14-9005 2014 Chevy. Tahoe	Oil CHANGE	\$4,735.89	\$5,082.75	
113999 - SCBA Parts	7/24/2015	Five Alarm Fire & Safety Equipment, LLC	SCBA Parts	SCBA Parts (Lens)	\$346.86		
113999 - Hurst Tool Maintenance	7/24/2015	Five Alarm Fire & Safety Equipment, LLC	Hurst Tool Maintenance	Hurst Tool Maintenance	\$1,360.00	\$6,442.75	
113999 - Truck Tools	7/24/2015	Municipal Emergency Service	03-3001 - 14-2500	Halligan Bars	\$398.20	\$6,840.95	
113999 - Power Equipment	7/24/2015	Municipal Emergency Service	Bullet Chain	Bullet Chain	\$226.03	\$7,066.98	
113999 - Apparatus General	7/24/2015	Shirk's Glass Service	03-2986	Replace Window & Gaskets	\$629.67	\$7,696.65	
113999 - Handheld Radio Repairs	7/24/2015	RA-COMM	Handheld Radio Repair	Speaker Mic's and Belt Clips	\$513.00	\$8,209.65	
113999 - Handheld Radio Repairs	7/24/2015	RA-COMM	Handheld Batteries	Motorola Li-ION Safe Battery	\$613.00	\$8,722.65	
113999 - Apparatus Maintenance	7/24/2015	Donley Safety	15-3353 Medic 142 Ford F-450	Install Stryker Floor Plate Assembly	\$1,442.80	\$10,165.45	
113999 - General Repairs	7/30/2015	Global Emergency Products	03-2845 HE149 - Engine 142	Cooler Assy Charge Air	\$969.79	\$11,135.24	

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

				Running Total:
113999 - Tires Staff Vehicles	7/30/2015	Indy Tire Centers	14-9005 2013 Chev, Tahoe	\$20.00
113999 - Apparatus Maintenance	7/31/2015	Cummins Crosspoint	Repair R/R Tire 03-3001 Engine 143 2003	\$11,155.24 \$12,759.47
113999 - Tow Bill	7/31/2015	Zore's Inc. Wrecker	03-2845 HE149 - Engine 142 Towed from Station 141 to Cummins Crosspoint	\$1,604.23 \$370.00 \$13,129.47

July 2015

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

			Running Total
164302 - Firefighting Equip	7/15/2015	Municipal Emergency Service	\$9,248.20
		Fire Gear - (4) Recruits	\$9,248.20
		Q. Wells, K. Cox, A. Oberhauser, A. Cranfill	\$9,248.20

July 2015

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

113350 - Ladder Testing

7/30/2015 Consolidated Fleet Service, Inc

Ladder Testing / Aerial Testing

E 149, E142, E143, Ladder Testing, L 141 Aerial

Running Total

\$244.00

Running Total

\$244.00

July 2015

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

				Running Total
Warranty	7/11/2015	Andy Mohr Ford.	15-3353	Died While driving won't start. (Warranty)
Warranty	7/21/2015	Andy Mohr Ford.	15-3353 Medic 142 Ford F-450	Died While driving won't start. (Warranty)
				\$0.00
				\$0.00