Fire Chief's Report

February 2015

Good morning from sunny Emittsburg, Maryland. It is 7 degrees here and we received 9 inches of new snow yesterday.

As I write you, I am in my room at the National Fire Academy (NFA)attending a course entitled "Strategic Organizational Issues in Fire and EMS". For Fred's edification, the NFA is a federal training facility that houses the National Emergency Training Institute (EMTI)which includes that NFA and the Emergency Management Institute. The EMTI was instituted by presidents Nixon and Ford as well as being championed by President Carter. The EMTI is the premiere training institute for courses for training of personnel within the fire and emergency services. It is presently located on about 110 acres of campus that previously was home to St. Mary's College. Many of the building here date back approximately 150 years and is quite a site to see. The campus is also the home of the National Firefighters Memorial, where every year during National Fire Prevention Week, firefighters from across the nation that are filled in the fire service are recognized. Each time that I am here, I am in awe of service and sacrifices of those who serve the public in this noble profession, and I am humbled and honored to be afforded the opportunity to attend such high quality and cutting edge training.

As part of my course assignments, our class will be required to complete a 6 month project where we pick a topic within our organization that we would like to impact. During that six months, we are charged to develop the leadership strategy's and theories needed to address that issue. Upon completion of that project, we will be required to submit a project paper that spells out what we did and the outcomes of our efforts. This project is a course requirement, and credit for completion of the course is dependent of the successful completion of the project. I look forward to completing this project and forwarding that information not only to the academy, but also to the board. I thank you for supporting me in my attendance here, and I strive daily to encourage other personnel to take advantage of the opportunity to attend courses here.

If my report seems a bit scattered, please excuse my presentation. I completed my original report on Thursday morning this week around 1:00 in the morning after completing my homework assignments. Unfortunately, my original report was not received by Jenny, and for some reason, with the help of our IT company and others, I have been unable to retrieve the report.

The past month has been filled with a lot of training and preparation for training that will begin soon. We have finally put the finishing touches on the preparations for the Lou Holtz

Leadership training that we will be starting this month. We have got all the class dates and attendees scheduled, and are ready to begin the process. The fire department will be sending all of our chief officers to the training including the battalion chiefs, division chiefs, assistant chief and chief. Also this month, we have finalized the Ivy Tech leadership training classes and scheduled dates, times and attendees. We will be send our lieutenants, those that are currently on the lieutenant's promotional list, EMS billing clerk and public educator to the Ivy Tech classes. We are excited about the opportunity to equip our leadership corps and assist in providing them with the tools to enable them to be more successful leaders.

At this month's meeting, you will be asked to adopt a resolution for the lease of our new ambulance. All of the required steps have been taken to ensure that we have accomplished our publication requirements as well as providing the required documents for execution of the lease. Chief Allen has been briefed on the lease information and will be present at the meeting to field any questions that you might have about the process. Josie and Don can also assist if there are questions that may need additional clarification. The unit is ready to be picked up, and Chief Allen plans to travel to Columbus, Ohio on March 23 to pick up the unit. As stated earlier, we will have a couple of weeks of additional work that will need to be completed before the unit can hit the road.

Our fire truck committee has finished our final building specifications for our new engine. It seems as though it has been a long and drawn out process, but sometimes, taking a little more time up front averts problems in the future. Thanks to the engine team for all of their hard work.

Last month the board approved the expenditure of funds for the purchase of new tablets for our medic units. Those units were purchased and have been prepped for use and last week were turned out to crews for use. I have had good reports back that the units are working well so far.

Last month we also purchased new ice water rescue suits. We have suits on both of our engines and our ladder. The ladder was provided new equipment last year, and during recent ice water training, it was found that our suits on the engines were needing replacement. When you are in icy water, it doesn't take long to find out that your suit is leaking.

Our station repair projects continue along and the crews at Station 141 are all hard at work stripping wallpaper, spackling walls and painting. We hope to have that project completed soon so that we can move forward with the flooring project. I continue to work with a team of personnel on that work that needs to be completed at Station 141, 142 and 143. We hope to have that project completed by May. I will also be sending out request for roofing quotes for St. 143 soon, so that we can have that work completed by early summer.

This month, we will be starting our annual employee physicals. This year, a new company, Public Safety Medical, will be conducting our physicals. They will be done at headquarters so that personnel will not be required to go different places to complete blood draws and other

work. We hope that this will keep out of service times to a minimum as well as providing less stress to those completing the process.

Fred and I continue to work on the presentation that we will bring to the board and trustee later this month. Just yesterday, I received a large body of work that Fred has completed in preparation for that meeting. He presents the material in a sensible approach and brings a fresh perspective to the problem. He and I will be talking via phone over the weekend about this information as we continue preparation of the possible solutions. I appreciate Fred's hard work on this issue and his commitment to helping to find a direction for the future.

Chief George will be attending this month's meeting as he always does, and will be fielding any questions that you might have about the report. He will leave the next day for a Federal Task Force training that I believe takes place in Florida. He is required to attend these trainings on a regular basis and I have asked him to give you a brief overview of the Task Force, his responsibilities and touch on other members of our department that participate in the Task Force. As with many of the skills that Gerald brings to us, we are blessed to have someone with his talents and abilities as part of our organization. He is not only a great leader in our arena, but is also a great leader to many across the county.

In closing, I would like to recognize FF/EMT Matt Sheets. Matt is a firefighter on C shift at St. 143, and if he will not be offended, is fondly dubbed one our tech geeks. In that light, Matt appropriately works at Best Buys on his off days. Matt was very instrumental in assisting us in the evaluation and selection of our recent tablet purchases. Matt also assisted with the programming and prepping of the units for use. Without his help, the process would have been much more difficult and probably not have been as successful as it has been. Thanks Mattl

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

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 Run Report February 2015

Run Totals:

Feb Jan 420 Monthly 2015 380 2014 426 309 YTD 2015 420 800

2014 426 735

Public Education:

Events

Monthly

24 52

YTD Events **Contacts YTD** 2203

EMS Division:

Monthly Training

296.5 man hours

YTD

766.5 man hours

Fire Training Division:

Monthly Training

629.0 man hours

YTD

1,092.0 man hours

Prevention/Investigation Division: Service Calls

114

Fire Investigations

5

Emergency Operations Monthly Report February 2015

Emergency Responses:

February 2015 Total - 380

C1401 - 4	EG142 – 98	LD141 - 59	MD142 - 133
C1402 - 2	EG143 - 68	RE141 - 92	MD143 - 106
C1420 - 3		SUP142 - 0	SQ141 - 56
C1430 - 2		PLS1 - 0	
C1440 - 27			
C1450 - 9			
BC140 - 42			

Overall average response time of all apparatus for the month of February: 5:13

Mutual Aid Given & Received

Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
· -			
BFT	1/2	6/7	3/13
DFD	10/4	7/3	14/10
LIZFD	1/0	0/0	1/0
NSFD	0/1	0/0	1/0
PFT	14/7	14/3	21/17
PITTFD	0/2	0/1	2/1
WTFD	9/5	4/7	14/11
TOTAL	35/21	31/21	56/52

Staffing:

- Number of shifts SQ141 in-service: 8
- Number of overtime positions filled:
 - o For minimum staffing: 0
 - o To keep SQ141 in-service: 0

Incidents Year to Date 2015 – 800

C1401 – 4 C1402 – 3 C1420 – 5	EG142 – 211 EG143 – 152	LD141 – 118 RE141 – 182 SUP142 – 0	MD142 – 275 MD143 – 236 SQ141 – 139
C1430 – 2 C1440 - 54		PLS1-0	
C1450 – 14 BC140 – 91			

Run Reports 2015

	Jan Feb	b Mar	Apr May Jun	Jul	Sep	Nov Dec	Total
C1401	0	4					
C1402	П	2					
C1420	2	3			To pare \$1.00 °C at the major II Consideration (Compared to Compared to Education Association processing Compared to Compared	Confedence of the confedence o	
C1430	0	2					
C1440	27	27					35
C1450	2	6				And the second of the second o	ich
BC140	49	42				edy (i), and define a little (i) and it is the little of t	ဝ
EG142	113	86					Ä
EG143		89			The state of the s	Seale of himself had been sealed to the seal	ā
LD141	59	59			e de la constante e destina de la constante de		Ħ
RE141		92			An air stein an Air an Air	Control of the second s	18
SUP142	0	0		e de altre de la companya de la companya New Americano.			
PLSI	0	0			COLORS CONTROL OF THE CONTROL AND AN EXPLANATION OF ANY OTHER PROPERTY AND COMPANIES WHEN EVEN AND ANY OTHER CONTROL OF THE CO	A REAL WAY WITH THE COURT WARRANT WAS A SHARE THE REAL WAY WAS A SHARE THE COURT OF	
MD142	142	133					27
MD143		106		inter mingh (Ministration and Application) of the interface program of the first term of the ministration of the interface of	Charter (Charter) and the second of the seco		23.
SQ141	83	26					<u>E</u>
	Validita de La serie (Anados Core Conside el Obsestávid popole Zeo		THE CONTRACT OF A SECURITY OF THE SECURITY OF				
1784 P.	426	0.00					S.
			Monthly Perc	Monthly Percentage of Runs			

)					200
C1401	%0	1%	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0i	10/\lambda(0)	#DIV/0i
C1402	%0	1%	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIN/0i
C1420	%0	1%	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i
C1430	%0	7%	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i
C1440	%9	7%	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i
C1450	1%	7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i
BC140	12%	11%	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i
EG142	27%	76%	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0I	#DIV/0]	#DIV/0!	#DIN/0i	#DIV/0!	#DIN/0i	#DIV/0i
EG143	20%	18%	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i
LD141	14%	16%	#DIV/0!	#DIV/0i	#DIV/0i							
RE141	21%	24%	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIN/0i

SUP142	%0	%0	10/NIQ# %0	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0! #	#DIV/0i	#DIV/0!	#DIV/0!	#DIV/0! #DIV/0!	#DIV/0!
	%0	%0	10//IO# %0	#DIV/0i	#DIV/0!	io/\ld#	#DIV/0! #DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!
MD142	34%	35%	34% 35% #DIV/0!	#DIV/0!	#DIV/0!	i0/\lq#	#DIV/0i	#DIV/0i	#DIV/0i	i #DIV/0i	#DIV/0I	#DIV/0!
MD143	31%	28%	28% #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	i #DIV/0i #DIV/0i
SQ141	70%	15% #DIV/0!		#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0! #DIV/0!	#DIV/0! #DIV/0! #DIV/0!	#DIV/0!

Monthly Run Percentages Per Station

Champion to the state of the season of the s	A STANTON STANTON SANDON SANDO	And the said of the plant of the said of t	CANCORDINATION AND THE STATE OF THE STREET AND THE	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Charlisten war and Charles of the State of the Charles of the State of	And Brachestation Harmonian	TO STATE OF THE PROPERTY OF TH	W. V. Canter and a state of the	Section of the sectio	THE PROPERTY OF THE PROPERTY O	complementarios and post wall amount the part	The second named to the se
141	141 66.90%	65.53%	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0
142	142 60.71%	60.79%	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0
143	143 50.95%	45.79%	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0
Admin	20.00%	23.42%	23.42% #DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0[#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIN/0

Monthly EMS Runs

Monthly EMS Kuns ar Apr May Jun Jul Aug Sep Oct Nov Dec Total		Monthly Fire Runs	Apr May Jun Jul Aug Sep Oct Nov Dec Total		Good Intent/Service Calls	air Agar Iway Jun Jul Aug Seg Oct Nev Dec Total		Monthly HazMat Runs		False Alarms		Severe Weather & Natural Disaster/Special Incident	eir Age Beat Nov Dec Total	
b Mar	225		b Mai	23		le IVI	107		9		19			Þ
Jan	262		lan Fab	80		(C) = (1) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	109		∞		33		14141 FC	o

800

OVERALL TOTAL:

Washington Township /Avon Fire Department Monthly EMS Report

February 2015 EMS RESPONSES/TRAINING

Unit	#of responses
1402	0
1430	0
1450	7
Battalion 14	4
Ladder 141	6
Rescue 141	76
Engine 142	52
Engine 143	38
Medic 142	110
Medic 143	80
Squad 141	49

EMS TRAINING - De	partment	Level	
Subject	Type*	Date	Hours
CPR	L&P	9, 2/10, 2/11, 2/24, 2/	162
ESO/Documentation/Tablets	L&P	2/23, 2/24, 2/25	49
EMS TRAINING - Co) mpany I	;evel	
Subject	Type*	Date	Hours
OP37 Documentation	L	2/1, 2/12	4
OB/GYN/PEDS	L	2/12, 2/27	18
LVAD	L	2/1, 2/11	5.5
CPAP	L	17-Feb-15	6
Hypothermia	L	4-Feb-15	12
WPE Practice	Р	27-Feb-15	8
EMS TRAINING - Qu	tside Rep	onted	
Subject	Type*	Date	Hours
ALS Audit and Review	L	10-Feb-15	26
Community Paramedicine	Online	Feb	6
		Monthly Total	206.5

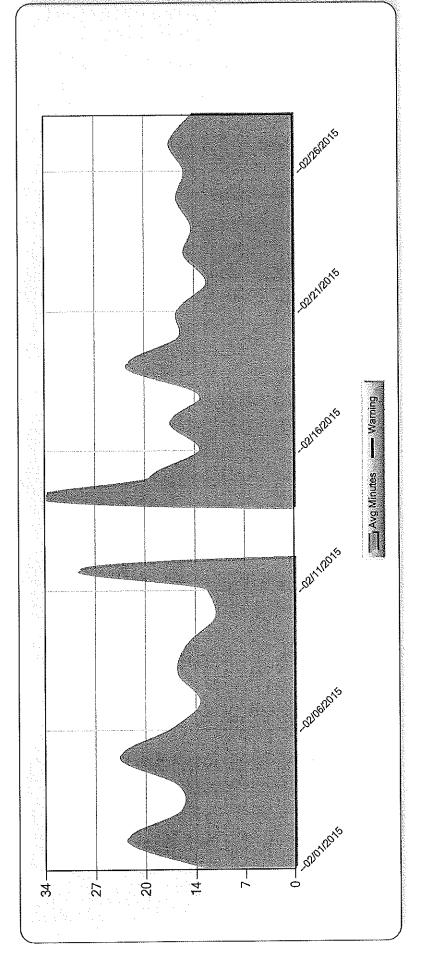
Monthly Total 296.5

Year to Date Total 766.5

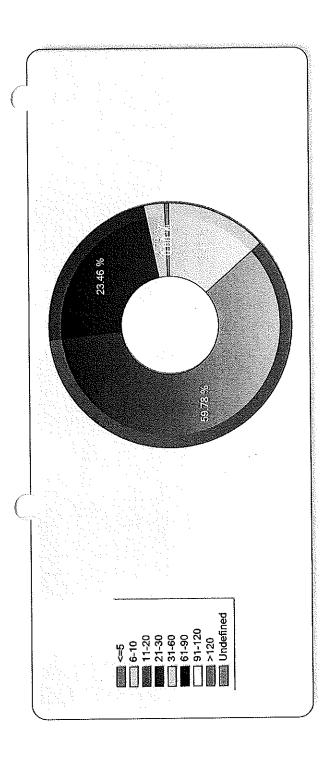
Washington Township/Avon Fire Department

Average Scene Time 8 minutes 18 seconds

2/1/2015 to 2/28/2015



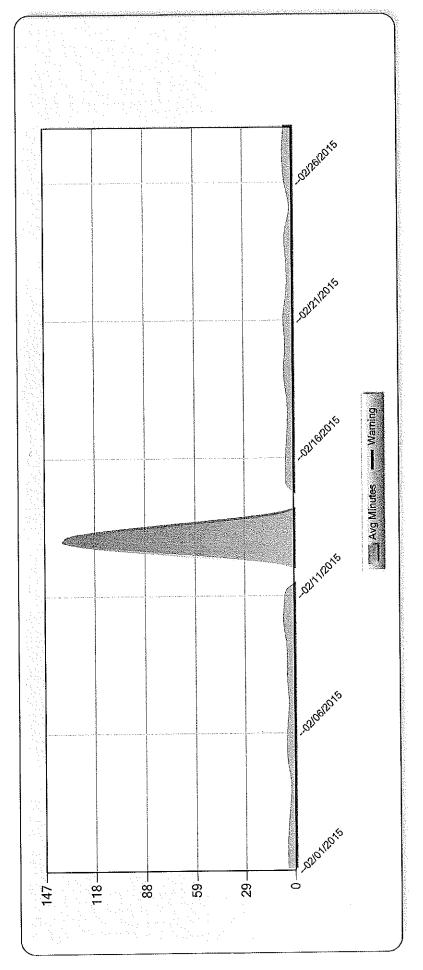
20 No. of Control of Control	% 0	13 %	% 09	23 %	3 %	% 0	% 0	% 0	1%	
1 - 2 - C C C C C C C C C C					-					
	0	24	107	42	iS	0	0	0	*	
Minutes	<=5	6-10	11-20	21-30	31-60	61-90	91-120	>120	Undefined	



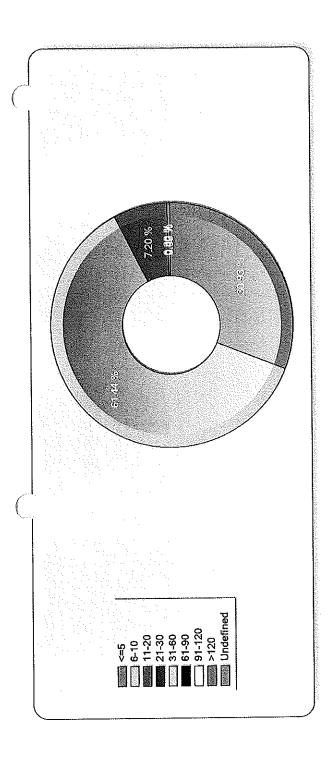
Washington Township/Avon Fire Department

Average Response Time 12 minutes 23 seconds

2/1/2015 to 2/28/2015



145 17 17 0 0 0 0 0 0	S C	31%	7 %	%0	%0	% 0	% 0	%0	%0
		73	145	0	0	0	0	Τ.	0
 Aminutes Aminutes Aminutes Be-10 11-20 21-30 31-60 61-90 91-120 >120 	MINUTES	<=5	6-1U 11-20	21-30	31-60	61-90	91-120	>120	Undefined



WASHINGTONTWPAVON

Incidents by Unit by District

Alarm Date Between (02/01/2015) And (02/28/2015) and Incident Type In "300 ","311 ","320 ","321 ","322 ","323 ","324 ","350 ","351 ","352 ","353 ","360 ","362 ","381 " and Unit In "1401 ","1402 ","1420 ","1430 ","1450 ","BC140 ","E 142 ","E 143 ","LD141 ","M 142 ","M 143 ","R 141 ","SQ141 ","SUP142"

District	Count
1450 Division Chief of EMS	-
141 Station 141	5
143 Station 143	2
	7
BC140 Battalion Chief 140	
141 Station 141	2
142 Station 142	2
	4
E 142 Engine 142	
141 Station 141	7
142 Station 142	43
BFT Brownsburg Fire	1
WTFD Wayne Township Fire	1
	52
E 143 Engine 143	
141 Station 141	8
142 Station 142	2
143 Station 143	27
DFD Danville Fire	1
	38
LD141 Ladder 141	
141 Station 141	4
142 Station 142	1
TOWN Town of Avon	1
	6
M 142 Medic 142	
No District Noted	1
141 Station 141	38
142 Station 142	56
143 Station 143	3
PFT Plainfield Fire	4
TOWN Town of Avon	1
WTFD Wayne Township Fire	7

WASHINGTONTWPAVON

Incidents by Unit by District

Alarm Date Between {02/01/2015} And {02/28/2015} and Incident Type In "300 ","311 ","320 ","321 ","322 ","323 ","324 ","350 ","351 ","352 ","353 ","360 ","362 ","381 " and Unit In "1401 ","1402 ","1420 ","1430 ","1450 ","BC140 ","E 142 ","E 143 ","LD141 ","M 142 ","M 143 ","R 141 ","SQ141 ","SUP142"

District	Count
	110
M 143 Medic 143	
No District Noted	1
141 Station 141	38
142 Station 142	5
143 Station 143	23
DFD Danville Fire	4
MILL Millcreek	1
PFT Plainfield Fire	5
TOWN Town of Avon	3
	80
R 141 Rescue 141	
No District Noted	1
141 Station 141	58
142 Station 142	10
143 Station 143	3
PFT Plainfield Fire	1
TOWN Town of Avon	3
	76
SQ141 Squad 141	
No District Noted	1
141 Station 141	21
142 Station 142	21
143 Station 143 ·	6
	49

Total Units Responded: 422

Washington Township/Avon Fire Department

February 2015 Monthly Fire Training Report

Subject	Date	Hours
Administrative	Feb.12, 13, 17, and 21, 2015	102.0
Ice Rescue	Feb. 3. 7, 18, 19, and 20, 2015	165.0
Train Emergencies	Feb. 3, 4, and 5, 2015	150.0
HazMat	Feb.5,	51.0
Co. Officer		
Development	Feb. 18, 24, 25, and 26, 2015	104.0
Apparatus	Feb. 17, 2015	6.0
PIA	Feb. 19, 24, and26, 2015	41.0
Fire Suppression	Feb. 17, 2015	10.0
	Total Man-hours	629.0
	YTD	1,092.0



<u>Fire Inspection/Investigation Division</u> February 2015 Monthly Report

	February
Fire	
Inspections/Consultations	109
Plan Review	3
Site Review	2
Inspector Call Outs	0
Total Number	1 1 4
Fire Investigation Cases	
Undetermined	2
Accidental	3
Natural	0
Incendiary	0
Total Fire Investigation Cases	5

Division Notes:

- The Division brought in \$279.35 in plan review fees.
- Levi attended Strategic Planning meeting for Fire Department.



Division of Public Education February 2015 Report by: Karen Hendershot



Director of Public Education	Jan.	Feb.	YTD.
Public Education	16	12	28
Public Relation	0	. 0	0
are the second of the second of the second	0	0	0
CPR and First Aid	0	1	1
EMS coverage	0	0	0
Fitness and Wellness	9	11	20
Monthly Total	25	23	49

Crews/ HQ Staff	Jan.	Feb.	YTD_
Public Education	1	1	2
Public Relation	1	0	1
Fundraising -	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	0	0	0
Monthly Total	2	1	3

	Jan.	Feb.	YTD
Cancelled	0	0	0
Rescheduled	0	0	0
Refer/Deny	0	0	0
Total Events	27	24	52
Total Contacts			2203

Director of Public Education Events:

• Preschool Risk Watch Program

• 11- preschools with 23 lessons taught – Gun Safety

• Car Seat Installations

• 0- inspection appointments

• Fitness Classes

- 4- Insanity/PiYo Group fitness classes at Pavilion Center
- 2 Insanity at AMS-North P.E. classes (all 7th and 8th grade students 11 classes of students)
- 5 PiYo Group fitness classes at Light and Life Christian Church
- Continued ACE Group Fitness Instructor class online.

Community CPR Program

• 1 – 14 adults certified – Co-taught by EMS Chief Ted Allen

• Project Lifesaver

- Maintained program, submitted \$9000 grant to the Hendricks County Community Foundation for equipment, supplies, and annual conference expenses. Decision will be made by April 2015.
- Determined policy for Financial Controls
- Scheduled training/certification with Plainfield Fire Territory (August 18-20)

Crew/HQ Staff Events

• 1- equipment/gear lesson to preschool children at Light and Life

Trainings and Certifications

- Registered for the Injury Prevention 101 Conference March 13th
- Registered 2015 Indiana Injury Prevention Conference June 4th-5th
 - o Jenny Zeunik is also registered to attend.
 - o This also included a car seat clinic, installation check-offs, and CEU's needed for recertification.

Ideas for Future:

- Created and will continue to publish an automatic email Newsletter each month that community members can subscribe to and stay up to date on our Public Education events.
- Continue ACE Group Fitness Instructor online class with Jenny Zeunik.
 - o 12 week course, with plans to expand the fitness opportunities that we can provide.
 - o Couch to 5K program with end result of a 5K at the Washington Township Park has been discussed. Beginning stages of planning have been started.
- Continued planning with the ABA Bierman Autism Center to plan the Project Lifesaver 5K. It will be hosted at the HRH YMCA on August 8th. More details to come. Funding, sponsorships, volunteer needs, etc. will be provided as we have details nailed down.
- 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.

300 2015

Total Page: 1

e:1 of 3

Page:1 of 1

Date: 03/02/2015 Time: 13:06:29

History ID : 2201782

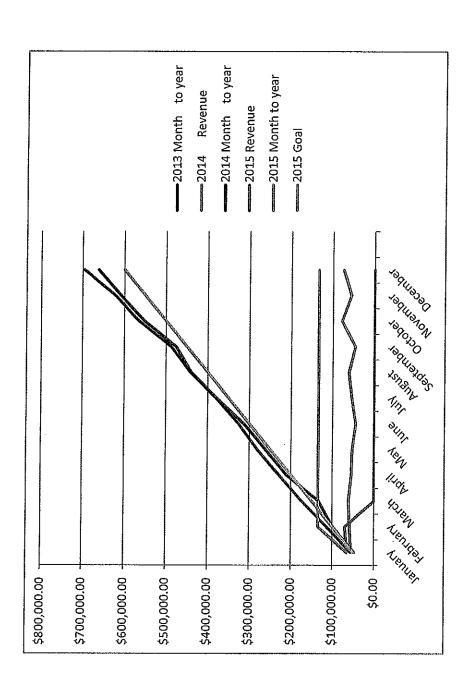
Credit Summary

Summary By Credit Code payments rec'd

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
CCP	Credit Card Payment	20	6.92	6594.87	9.54
PAIN	Payment-Insurance-Auto	3	1.04	2489.10	3.60
PMCB	Payment-Medicare-Part B	82	28.37	27109.76	39.23
PMCD	Payment-Medicaid	17	5.88	3284.86	4.75
PPCA	Payment-Private-Cash	3	1.04	173.00	0.25
PPCH	Payment-Private-Check	50	17,30	8189.98	11.85
PPIN	Payment-Insurance-Primary	34	11.76	13540.36	19.60
PRRM	Payment Railroad Medicare	5	1.73	1689,68	2.45
PSIN	Payment-Insurance-Secondary	59	20.42	4367.34	6.32
PSPE	Payment-Special Source	16	5.54	1658.48	2.40
otals For All		289		69097.43	
PRRM PSIN PSPE	Payment Railroad Medicare Payment-Insurance-Secondary	5 59 16	1.73 20.42	1689,68 4367.34 1658.48	2 6

		2015 Goal	\$50,000.00	\$100,000.00	\$150,000.00	\$200,000.00	\$250,000.00	\$300,000.00	\$350,000.00	\$400,000.00	\$450,000.00	\$500,000.00	\$550,000.00	\$600,000.00
	2015 Month	to year	64,959.80	134,057.23	<u> </u>		134,057.23	134,057.23	134,057.23	134,057.23	134,057.23	134,057.23	134,057.23	134,057.23
C	2015	Revenue	64,959.80	69,097.43	00.00	00.0	00.0	00.00	00.00	00.0	00.00	00.00	00.00	0.00
	2014 Month	to year	54,584.17	112,773.79	174024.89	228576.84	281255.48	325604.76	379917.54	441533.11	487473.63	565581.78	621965.14	696337.44
	2014	Revenue	54,584.17	58,189.62	61,251.10	54,551.95	52,678.64	44,349.28	54,312.78	61,615.57	45,940.52	78,108.15	56,383.36	74,372.30
	2013 Month	to year	\$47,004.72	\$98,728.45	\$132,823.13	\$210,286.15	\$261,277.19	\$312,647.12	\$378,801.02	\$439,571.52	\$475,556.90	\$552,075.11	\$608,792.53	\$661,781.34
			January	February	March	April	May	June	July	August	Septemb	October	Novemb	Decemb

....



Bob Wellington

To:

Dan Smith (dsmith@avonfd.org)

C¢:

Gerald George; Jennifer Zeunik

Subject:

FW: 2015 Monthly Reports (February)

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

Pages 1,2 Total bills that were issued P.O.'s (47) thru the Support Service Division - Total - \$25,872.74

Page 3 - 2015 Code # - 112201 - 8 P.O's - totaling \$1,073.65

Page 4 - 2015 Code # - 113952 - 10 P.O's - \$1,638.44

Page 5 - 2015 Code # - 113999 - 25 P.O's - \$5,209.83

Page 6 - 2015 Code # - 164302 - 2 P.O's - \$17,195.46

Page 7 – 2015 Code # - 409402 – 2 P.O's - \$755.36

THANK YOU:

Robert Wellington
Washington TWP / Avon Fire Department

Support Service Director 311 Production Drive

Avon, IN 46123 Cell Phone - (317) 308-1169

Fax - (317) 272-2733

E-mail - bwellington@avonfd.org

February 2015		Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION	des - SUPPORT SERVIC	CES DIVISION	Ru	Running Total
164302 - Firefighting Equip	2/2/2015	RA-COMM	Installation Of MDTs	CUMM FUND - Retro fit kits for APX6500 in	\$4,487.85	\$4,487.85
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	B. Prochnow - Tactical Pant	2 Pair Tactical Pants for Braden	\$81.21	\$4,569.06
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	Shields for Helmets	Lieutenant & Battalion Chiefs Shields	\$198.56	\$4,767.62
113952 - Uniforms Purchased	2/2/2015	Municipal Emergency Service	Duty Boots	Duty Boots Size 13	\$78.05	\$4,845.67
113952 - Uniforms Purchased	2/2/2015	Municipal Emergency Service	Duty Boots	Duty Boots Size 10	\$74.18	\$4,919.85
113999 - Power Equipment	2/2/2015	Municipal Emergency Service	Battery for LED Lights (Fire	Battery for LED Lights (Fire Vulcan)	\$68.34	\$4,988.19
113999 - General Repairs	2/2/2015	Menards	Headquarters - Supplies	Whisk Broom, Appliance Light Bulbs	\$10.46	\$4,998.65
113999 - Apparatus Maintenance	2/2/2015	Auto Zone	07-8347	Spark Plug and SCKT for PPV Fan	\$30.00	\$5,028.65
113999 - Apparatus General	2/2/2015	Wayne Township Fire Department	10-0308 M142	PMI, Fiush Master Cylinder	\$1,021.67	\$6,050.32
113999 - Apparatus General	2/2/2015	Wayne Township Fire Department	09-2693 Reserve HM149	PMI, Replaced Wiper Blades	\$418.66	\$6,468.98
113999 - Batteries/Vehicles	2/3/2015	Cadwell's Comer Auto	14-9005 2014 Chev, Tahoe	Oil Change & Tire Rotation Mileage	\$30,45	\$6,499.43
113999 - Apparatus General	2/5/2015	NAPA Auto Parts	93-1120 Haz Mat 142 Chev.	6V-12V Charger (180)	\$42.99	\$6,542.42
113952 - Uniform Purchased	2/5/2015	. The Uniform House	Ted Allen - D/C Clothing	B/C Clothing	\$111.70	\$6,654,12
113952 - Uniform Purchased	2/5/2015	The Uniform House	Jim Adams - D/C Clothing	D/C Clothing	\$111.70	\$6,765.82
113999 - General Repairs	2/5/2015	Menards	Station 142 - Supplies	1/2" Overlay HNG	\$8.97	\$6,774.79
164302 - Firefighting Equip	2/5/2015	Champion Chevrolet	09-2693 Reserve HM149	Rebuild Engine / Turbo	\$12,707.61	\$19,482.40
112201 - Supplies for Stations	2/6/2015	Culligan of Indianapolis	ice Melt	49 - 50tb. Ice Mett #172521 - 508X02632700	\$416.50	\$19,898.90
113999 - General Repairs	2/6/2015	H.C. Charge Card	Station 142	Washing Machine Down Stairs	\$70.00	\$19,968.90
113952 - Uniforms Purchased	2/6/2015	Embroidery Pius	Headquarters - Crothing	Shorts / Sweatshirts Non Officer	\$517.10	\$20,486.00
112201 - Supplies For Stations	2/6/2015	Menards	Station 142	1/2" Overlay HNG	\$34.75	\$20,520.75
112201 - Supplies For Stations	277/2015	Menards	Headquarters	Axe Handle for Pike's Engine	88.99	\$20,529.74
113999 - Tires Apparatus	2/9/2015	Pomp's Tire Service	13-5910 Medic 143 Ford F-450	1 New Tire	\$307.97	\$20,837.71
112201 - Supplies For Stations	2/11/2015	Auto Zone	Station Supplies	White Lithium Grease	\$3.99	\$20,841.70
113999 - Apparatus General	2/11/2015	Cadwell's Corner Auto	01-4219 2001 Dodge Caravan	Spark Plugs, Spark Plug Wires Mileage	\$232.87	\$21,074.57
113999 - Electrical Repairs	2/12/2015	Menards	Headquarters	2 ballast's 4 bulb	\$49.94	\$21,124.51
113999 - Electrical Repairs	2/12/2015	Menards	Headquarters	Shore Line Plugs	\$29.94	\$21,154.45

February 2015		Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION	les - SUPPORT SERVIC	CES DIVISION	Ru	Running Total
113999 - General Repairs	2/12/2015	Menards	Station 142	Hinges for Doors	\$24,99	\$21,179.44
113999 - Apparatus General	2/12/2015	Cadwell's Corner Auto	07-8347 2007 Chevralet	Replace Carrier BRGS Mileage	\$643.33	\$21,822.77
113999 - Headsets (R/P)	2/12/2015	Apparatus Service	Sigtronics Headsets Repair	Sigtronics Headsets Repair	\$402.68	\$22,225.45
113999 - Apparatus Maintenance	2/13/2015	Auto Zone	Headlight for Apparatus	Headlight for Apparatus	\$41.97	\$22,267.42
113952 - Uniform Purchased	2/19/2015	Municipal Emergency Service	Badges	2 LT Badges, 2 B/C Badges	\$219.97	\$22,487.39
113952 - Uniform Purchased	2/19/2015	Municipal Emergency Service	Helmet Shields (Probationary)	4 Probationary Shields	\$170.97	\$22,658.36
409402 - HAZMAT	2/19/2015	Municipal Emergency Service	6 - Foam 5 gal Buckets	Ansuite ARC (3% or 6%) , AR-AFFF - Foam	\$720.00	\$23,378.36
113999 - Furnace/HVAC Maintenence 2/19/2015	2/19/2015	Mowery Heating - A/C - Plumbing	Fumace - St 142	Replaced Control Board - Furnace off Gear Room	\$610.00	\$23,988.36
113999 - Tires Apparatus	2/19/2015	indy Tire Centers	07-8347 2007 Chev. Silverado	Repair R/F Tire	\$20.00	\$24,008.36
409402 - HAZMAT	2/19/2015	H.C. Charge Card	toe Rescue Parts	REPL QUICK DISCONNET, ACOUSTIC TUBE &	\$35.36	\$24,043.72
113952 - Uniform Purchased	2/19/2015	Donley Safety	Duty Boots	8" Thorogood Duty Boots Size 8.5	\$75.00	\$24,118.72
113999 - General Repairs	2/23/2015	Auto Zone	Oil for Hurst Tool	Oil for Hurst Tool	\$10.91	\$24,129.63
112201 - Supplies For Stations	2/23/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 148470	\$171_71	\$24,301.34
112201 - Supplies For Stations	2/23/2015	Menards	Station 143	Light Bulbs for Stations 100W	\$11.76	\$24,313.10
113999 - Apparatus General	2/23/2015	NAPA Auto Parts	14-2500 - Engine 142 2014	Low Beam Headlight	\$8.99	\$24,322.09
113999 - Garage Door Repair	2/23/2015	Professional Garage Door Systems, Inc.	Station 142 - S/W Garage Door	South West Bay Door - Replace Springs	\$648.21	\$24,970.30
112201 - Supplies for Stations	2/24/2015	Culligan of Indianapolis	ice Meit	49 - 50lb. toe Melt #172521 - 508X02682002	\$416.50	\$25,386.80
113999 - General Repairs	2/25/2015	Auto Zone	Oil for Staff Vehicles & Apparatus Oil for Hurst Tool	Oil for Hurst Tool	\$64.30	\$25,451,10
113999 - Appliance Repair	2/26/2015	Menards	Station 143	Dishwasher Station 143	\$352.19	\$25,803.29
112201 - Supplies For Stations	2/26/2015	Menards	Station 142	Stoppers for Sinks	\$9.45	\$25,812.74
113999 - Appliance Repair	2/27/2015	Tumer Appliance	Station 143	Needs a NEW control Panel	\$60.00	\$25,872.74

.

					(,	,	
February 2015	•	Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION	les - SUPPORT SERVI	CES DIVISION	Run	Running Total	
112201 - Supplies for Stations 2/	2/6/2015	Culligan of Indianapolis	Ice Melt	49 - 50lb, loe Mett #172521 - 508X02632700	\$416.50	\$416.50	
	2/6/2015	Menards	Station 142	1/2" Overlay HNG	\$34.75	\$451.25	
112201 - Supplies For Stations 2/	2/7/2015	Menards	Headquarters	Axe Handle for Pike's Engine	\$8.99	\$460.24	
112201 - Supplies For Stations 2/	2/11/2015	Auto Zone	Station Supplies	White Lithium Grease	\$3,99	\$464.23	
112201 - Supplies For Stations 2/	2/23/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 148470	\$171.71	\$635.94	
112201 - Supplies For Stations 2/	2/23/2015	Menards	Station 143	Light Bulbs for Stations 100W	\$11.76	\$647.70	
112201 - Supplies for Stations 2/	2/24/2015	Culligan of Indianapolis	ice Melt	49 - 50lb. Ice Met #172521 - 508X02682002	\$416.50	\$1,064.20	
112201 - Supplies For Stations 2/	2/26/2015	Menards	Station 142	Stoppers for Sinks	\$9.45	\$1,073.65	
	-						-
							-
							-
The state of the s	Anna Calaba Canada Cana						

.

·	Running Total	\$81.21	\$279.77	\$357.82	\$432.00	\$543.70	\$655.40	\$1,172.50	\$1,392.47	\$1,563,44	\$1,638.44
	Rur	\$81.21	\$198.56	\$78.05	\$74.18	\$111.70	\$111.70	\$517.10	\$219.97	\$170.97	\$75.00
	CES DIVISION	2 Pair Tactical Pants for Braden	Lieutenant & Battalion Chiefs Shields	Duty Boots Size 13	Dufy Boots Size 10	B/C Clothing	D/C Ciothing	Shorts / Sweatshirts Non Officer	2 LT Badges, 2 B/C Badges	4 Probationary Shields	8" Thorogood Duty Boots Size 8.5
	Codes - SUPPORT SERVICES DIVISION	B. Prochnow - Tactical Pant	Shields for Helmets	Duty Boots	Duty Boots	Ted Allen - D/C Clothing	Jim Adams - D/C Clothing	Headquarters - Clothing	Badges	Helmet Shields (Probationary)	Duty Boots
	Monthly Reports - P.O. C	Municipal Emergency Service	Municipal Emergency Service	Municipal Emergency Service	Municipal Emergency Service	The Uniform House	The Uniform House	Embroidery Plus	Municipal Emergency Service	Municipal Emergency Service	Donley Safety
•		2/2/2015	2/2/2015	2/2/2015	2/2/2015	2/5/2015	2/5/2015	. 2/6/2015	2/19/2015	2/19/2015	2/19/2015
	February 2015	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased	113952 - Uniform Purchased

Montfully Reports - P.O.: Codes - SUPPORT SERVICES DIVISION Montfully Reports - P.O.: Codes - SUPPORT SERVICES DIVISION 113889 - Power Equipment 2222015 Manichael Emergency Service Restery for LED Lights (Fire Bartey) for LED Lights (Fir	ts (Fire Vulcan) ance Light Bulbs (T for PPV Fan	
2/2/2015 Municipal Emergency Service 2/2/2015 Menards 2/2/2015 Auto Zone 2/2/2015 Wayne Township Fire Department 2/3/2015 Wayne Township Fire Department 2/3/2015 Menards 2/6/2015 H.C. Charge Card 2/1/2015 Menards 2/1/2015 Movery Heating - A/C - Plumbing 2/1/2015 Indy Tire Centers 2/1/2016 Auto Zone 2/2/2015 NAPA Auto Parts 2/2/2015 Professional Garage Door Systems, Inc. 2/2/2015 Aut	Battery for LED Lights (Fire Vulcan) Whisk Broom, Appliance Light Burbs Spark Plug and SCKT for PPV Fan PMI, Flush Master Cylinder	Running Total
2/2/2015 Menards 2/2/2015 Auto Zone 2/2/2015 Wayne Township Fire Department 2/2/2015 Wayne Township Fire Department 2/3/2015 Cadwell's Corner Auto 2/3/2015 NAPA Auto Parts 2/3/2015 Menards 2/3/2015 Pomp's Tire Service 2/12/2015 Menards 2/12/2015 Mowery Heating - A/C - Plumbing 2/12/2015 Indy Tire Centers 2/13/2015 Nowery Heating - A/C - Plumbing 2/13/2015 Auto Zone 2/23/2015 NAPA Auto Parts 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Whisk Broom, Appliance Light Bulbs Spark Plug and SCKT for PPV Fan PMI, Flush Master Cylinder	\$68.34 \$68.34
2/2/2015 Auto Zone 2/2/2015 Wayne Township Fire Department 2/2/2015 Wayne Township Fire Department 2/3/2015 Cadwell's Corner Auto 2/5/2015 NAPA Auto Parts 2/6/2015 H.C. Charge Card 2/6/2015 H.C. Charge Card 2/11/2015 Cadwell's Corner Auto 2/12/2015 Menards 2/12/2015 Mowery Heating - A/C - Plumbing 2/13/2015 NAPA Auto Parts 2/23/2015 Professional Garage Door Systems, Inc. 2/22/2015 Auto Zone 2/22/2015 Professional Garage Door Systems, Inc.		\$10.46 \$78.80
2/2/2015 Wayne Township Fire Department 2/2/2015 Wayne Township Fire Department 2/3/2015 Cadwell's Corner Auto 2/5/2015 NAPA Auto Parts 2/5/2015 Menards 2/6/2015 H.C. Charge Card 2/9/2015 Pomp's Tire Service 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Auto Zone intenence 2/13/2015 Auto Zone intenence 2/19/2015 Auto Zone 2/23/2015 Auto Zone ir 2/23/2015 Professional Garage Door Systems, Inc. ir 2/25/2015 Auto Zone		\$30.00 \$108.80
2/2/2015 Wayne Township Fire Department 2/3/2015 Cadwelf's Corner Auto 2/5/2015 NAPA Auto Parts 2/5/2015 Menards 2/5/2015 H.C. Charge Card 2/9/2015 H.C. Charge Card 2/1/2015 Pomp's Tire Service 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Menards 2/1/2/2015 Mowery Heating - AvC - Plumbing intenence 2/1/9/2015 Mowery Heating - AvC - Plumbing 2/1/2/2015 NAPA Auto Parts 3/2/2/2015 Professional Garage Door Systems, Inc. 3/2/2/2015 Auto Zone 3/2/2/2015 Auto Zone		\$1,021,67 \$1,130.47
2/3/2015 Cadwelf's Corner Auto 2/5/2015 NAPA Auto Parts 2/5/2015 Menards 2/9/2015 H.C. Charge Card 2/9/2015 H.C. Charge Card 2/12/2015 Pomp's Tire Service 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Auto Zone intenence 2/13/2015 1/13/2015 Indy Tire Centers 2/13/2015 Indy Tire Centers 2/13/2015 Indy Tire Centers 2/13/2015 Indy Tire Centers 2/23/2015 NAPA Auto Parts iir 2/23/2015 Auto Zone 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	PMI, Replaced Wiper Blades	\$418.66 \$1,549.13
2/5/2015 NAPA Auto Parts 2/5/2015 Menards 2/6/2015 H.C. Charge Card 2/9/2015 Pomp's Tire Service 2/12/2015 Menards 2/12/2015 Mowery Heating - A/C - Plumbing 2/13/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/19/2015 Indy Tire Centers 2/19/2015 NAPA Auto Parts it 2/23/2015 it 2/23/2015 Auto Zone	Oil Change & Tire Rotation Mileage	\$30.45 \$1,579.58
2/5/2015 Menards 2/6/2015 H.C. Charge Card 2/9/2015 Pomp's Tire Service ral 2/1/2015 Cadwell's Comer Auto s 2/12/2015 Menards ral 2/12/2015 Auto Zone Raintenence 2/13/2015 Auto Zone Raintenence 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 NAPA Auto Parts pair 2/23/2015 Auto Zone pair 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	6V-12V Charger (180)	\$42.99 \$1,622.57
2/6/2015 H.C. Charge Card 2/9/2015 Pomp's Tire Service ral 2/11/2015 Menards s 2/12/2015 Menards ral 2/12/2015 Apparatus Service tenance 2/13/2015 Auto Zone faintenence 2/19/2015 Moweny Heating - A/C - Plumbing ral 2/19/2015 Moweny Heating - A/C - Plumbing z/19/2015 Indy Tire Centers 2/19/2015 Auto Zone and 2/23/2015 pair 2/23/2015 pair 2/23/2015 Auto Zone	1/2" Overlay HNG	\$8.97 \$1,631.54
2/9/2015 Pomp's Tire Service 2/11/2015 Cadwell's Corner Auto 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Apparatus Service ance 2/13/2015 Auto Zone ritenence 2/19/2015 Moweny Heating - A/C - Plumbing 2/19/2015 Moweny Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Washing Machine Down Stairs	\$70.00 \$1,701.54
2/11/2015 Cadwell's Comer Auto 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Apparatus Service ance 2/13/2015 Auto Zone ance 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/19/2015 Auto Zone 2/23/2015 Auto Zone	1 New Tire	\$307.97 \$2,009.51
2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Menards 2/12/2015 Apparatus Service nance 2/13/2015 Auto Zone aintenence 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone air 2/23/2015 Auto Zone air 2/23/2015 Auto Zone	Spark Plugs, Spark Plug Wires Mileage	\$232.87 \$2,242.38
s 2/12/2015 Menards 2/12/2015 Menards ral 2/12/2015 Cadwell's Corner Auto 2/12/2015 Apparatus Service enance 2/13/2015 Auto Zone faintenence 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone pair 2/23/2015 Auto Zone 2/25/2015 Auto Zone	2 ballast's 4 buíb	\$49.94 \$2,292.32
ral 2/12/2015 Menards ral 2/12/2015 Cadwell's Corner Auto 2/12/2015 Apparatus Service enance 2/13/2015 Auto Zone faintenence 2/19/2015 Mowery Heating - A/C - Plumbing Laintenence 2/19/2015 Indy Tire Centers 2/19/2015 Auto Zone rai 2/23/2015 Auto Zone pair 2/23/2015 Auto Zone 2/25/2015 Auto Zone	Shore Line Plugs	\$29.94 \$2,322.26
2/12/2015 Cedwell's Corner Auto 2/12/2015 Apparatus Service 2/13/2015 Auto Zone 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone 2/23/2015 NAPA Auto Parts 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Hinges for Doors	\$24.99 \$2,347.25
2/12/2015 Apparatus Service 2/13/2015 Auto Zone 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone 2/23/2015 NAPA Auto Parts 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Replace Carrier BRGS Mileage	\$643.33 \$2,990.58
2/13/2015 Auto Zone 2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone 2/23/2015 NAPA Auto Parts 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Sigtronics Headsets Repair	\$402.68 \$3,393.26
2/19/2015 Mowery Heating - A/C - Plumbing 2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone 2/23/2015 NAPA Auto Parts 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Headlight for Apparatus	\$41.97 \$3,435.23
2/19/2015 Indy Tire Centers 2/23/2015 Auto Zone 2/23/2015 NAPA Auto Parts r 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Replaced Control Board - Furnace off Gear Room \$6	\$610.00 \$4,045.23
2/23/2015 Auto Zone 2/23/2015 NAPA Auto Parts r 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Repair R/F Tire	\$20.00 \$4,065.23
2/23/2015 NAPA Auto Parts r 2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Oil for Hurst Tool	\$10.91 \$4,076.14
2/23/2015 Professional Garage Door Systems, Inc. 2/25/2015 Auto Zone	Low Beam Headlight	\$8.99 \$4,085.13
2/25/2015 Auto Zone	South West Bay Door - Replace Springs	\$648.21 \$4,733.34
	Oil for Hurst Tool	\$64.30 \$4,797.64
113999 - Appliance Repair 2/26/2015 Menards Station 143	Dishwasher Station 143	\$352.19 \$5,149.83
113999 - Appliance Repair 2/27/2015 Turner Appliance Station 143	Needs a NEW control Panel	\$60.00 \$5,209.83
	,	

CUMM FUND - Retro fit kits for APX6500 in Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION Installation Of MDT's RA-COMM 2/5/2015 2/2/2015 164302 - Firefighting Equip 164302 - Firefighting Equip February 2015

Running Total

\$4,487,85 \$4,487.85 \$12,707.61 \$17,195.46

Rebuild Engine / Turbo

09-2693 Reserve HM149

Champion Chevrolet

February 2015 409402 - HAZMAT

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

6 - Foam 5 gai Buckets 2/19/2015 Municipal Emergency Service

H.C. Charge Card

2/19/2015

409402 - HAZMAT

Ice Rescue Parts

Ansulite ARC (3% or 6%), AR-AFFF - Foam

REPL QUICK DISCONNET, ACOUSTIC TUBE &

\$35.36

\$755.36

\$720.00

\$720.00

Running Total