

# Fire Chief's Report

## February 2015

Good morning from sunny Emmitsburg, 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 Matt!

# **Washington Township / Avon Fire Department**

**311 Production Drive**

**Avon, Indiana 46123**

Phone: 317-272-2155

Fax: 317-272-2733

[www.avonfd.org](http://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:**

		Jan	Feb
Monthly	<b>2015</b>	<b>420</b>	<b>380</b>
	2014	426	309
YTD	<b>2015</b>	<b>420</b>	<b>800</b>
	2014	426	735

### **Public Education:**

Events	Monthly	24
	YTD Events	52
	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**

<b>Department</b>	<b>Given (EMS/Fire)</b>	<b>Received (EMS/Fire)</b>	<b>Total (Given/Rec)</b>
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
<b>TOTAL</b>	<b>35/21</b>	<b>31/21</b>	<b>56/52</b>

**Staffing:**

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

**Incidents Year to Date 2015 – 800**

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

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### Monthly EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
262	225											487

### Monthly Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	23											31

### Good Intent/Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
109	107											216

### Monthly HazMat Runs

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

### False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
33	19											52

### Severe Weather & Natural Disaster/Special Incident

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

OVERALL TOTAL: 800



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 - Department 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 - Company Level			
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	P	27-Feb-15	8
EMS TRAINING - Outside Reported			
Subject	Type*	Date	Hours
ALS Audit and Review	L	10-Feb-15	26
Community Paramedicine	Online	Feb	6

Monthly Total 296.5

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

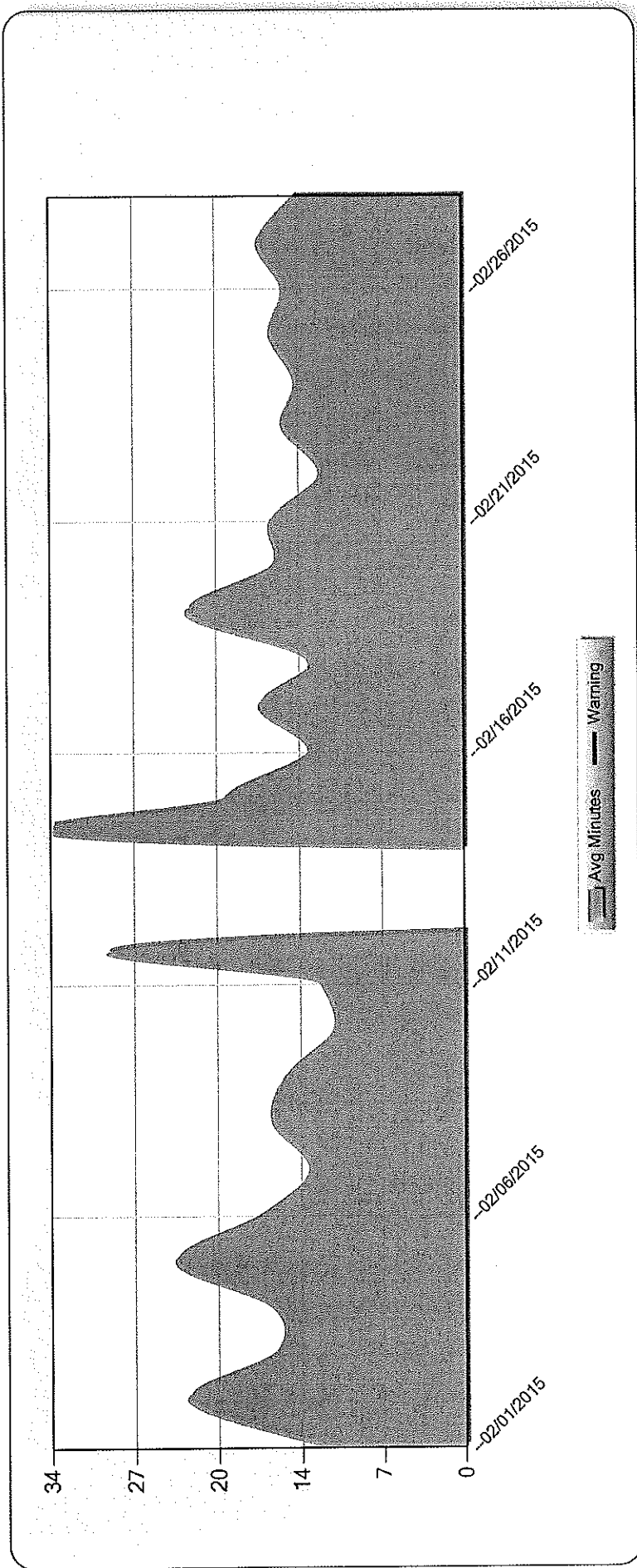
Year to Date Total 766.5

# Washington Township/Avon Fire Department

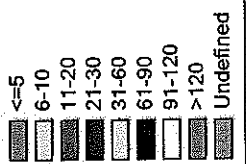
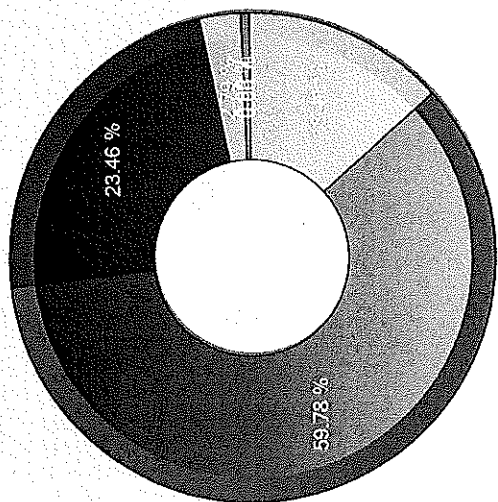
## Average Scene Time

8 minutes 18 seconds

2/1/2015 to 2/28/2015



Minutes	Number	Pct
<=5	0	0 %
6-10	24	13 %
11-20	107	60 %
21-30	42	23 %
31-60	5	3 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	1	1 %

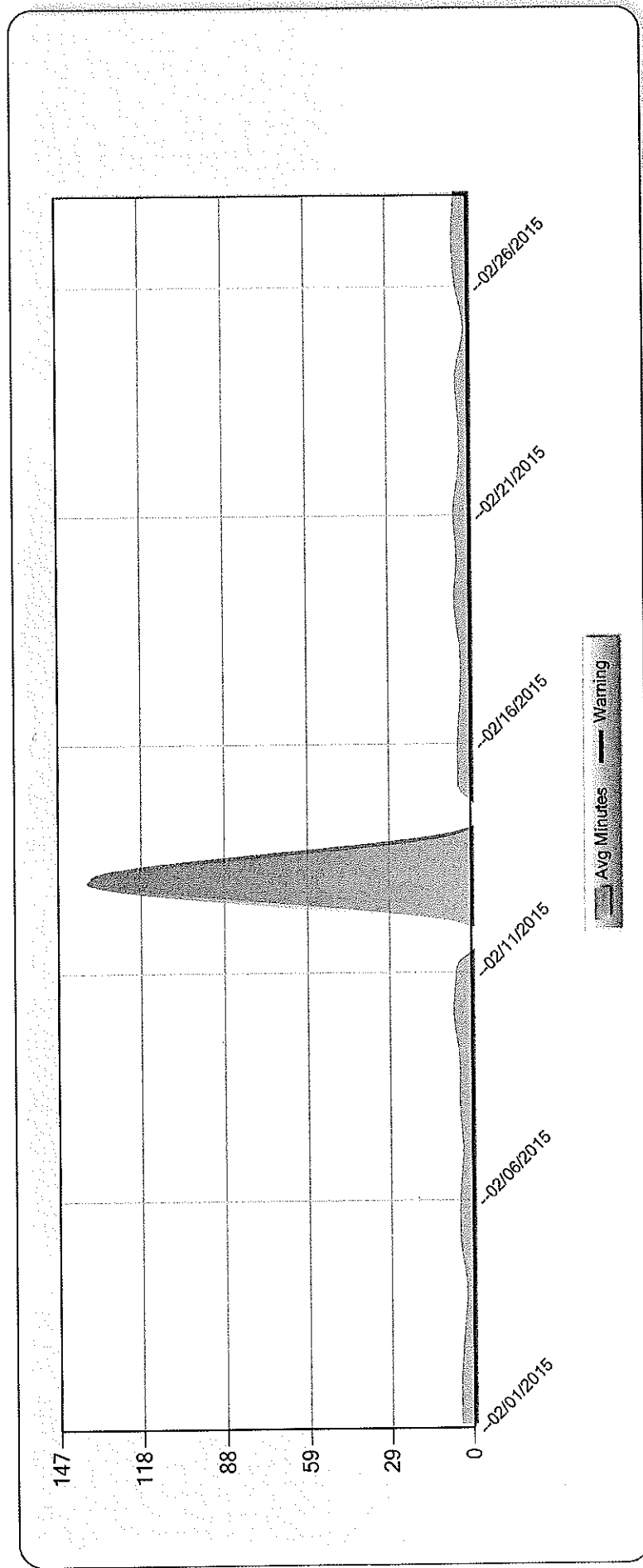


# Washington Township/Avon Fire Department

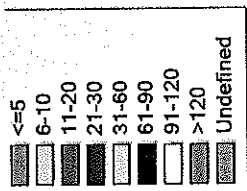
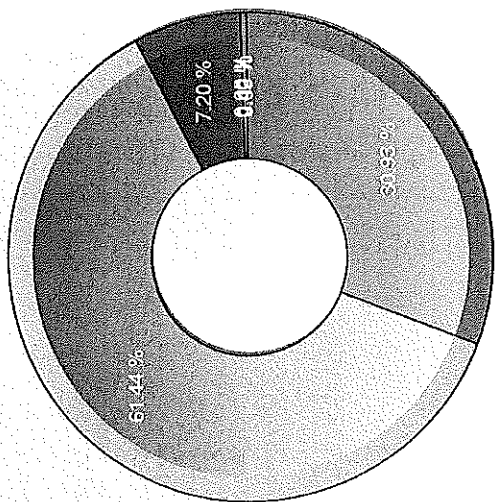
## Average Response Time

12 minutes 23 seconds

2/1/2015 to 2/28/2015



Minutes	Number	Pct
<=5	73	31 %
6-10	145	61 %
11-20	17	7 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	1	0 %
Undefined	0	0 %



# WASHINGTONTWP AVON

## 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

# WASHINGTONTWP/AVON

## 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

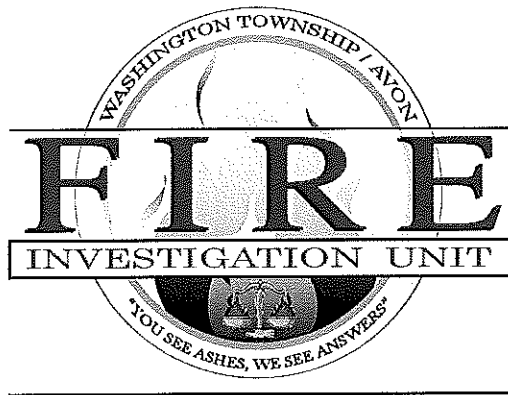
Total Units Responded: 422

**Washington Township/Avon Fire Department**

**February 2015 Monthly Fire Training Report**

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





**Fire Inspection/Investigation Division**  
*February 2015 Monthly Report*

	February
Fire Inspections/Consultations	109
Plan Review	3
Site Review	2
Inspector Call Outs	0
<i>Total Number</i>	114
<b>Fire Investigation Cases</b>	
Undetermined	2
Accidental	3
Natural	0
Incendiary	0
<i>Total Fire Investigation Cases</i>	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
Fundraising	0	0	0
CPR and First Aid	0	1	1
EMS coverage	0	0	0
Fitness and Wellness	9	11	20
<b>Monthly Total</b>	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
<b>Monthly Total</b>	2	1	3

	Jan.	Feb.	YTD
Cancelled	0	0	0
Rescheduled	0	0	0
Refer/Deny	0	0	0
<b>Total Events</b>	27	24	52
<b>Total Contacts</b>			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 7<sup>th</sup> and 8<sup>th</sup> 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
  - Jenny Zeunik is also registered to attend.
  - 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.
  - 12 week course, with plans to expand the fitness opportunities that we can provide.
  - 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 8<sup>th</sup>. 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.

Feb 2015

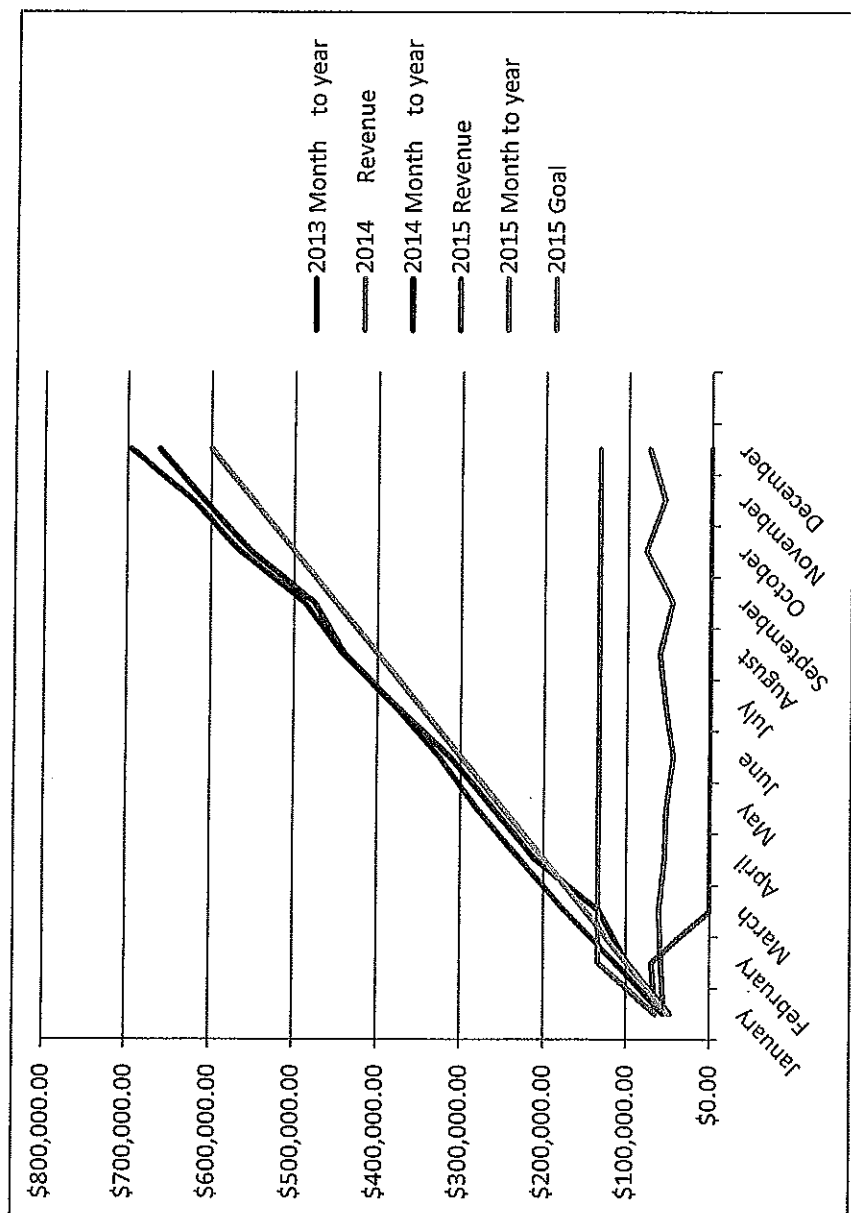
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## Credit Summary

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
Totals For All		289		69097.43	

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



## Bob Wellington

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**To:** Dan Smith (dsmith@avonfd.org)  
**Cc:** 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

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Avon, IN 46123

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Fax - (317) 272-2733

E-mail - [bwellington@avonfd.org](mailto:bwellington@avonfd.org)

## February 2015

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

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION					Running Total
February 2015					
164302 - Firefighting Equip	2/2/2015	RA-COMM	Installation Of MDT's	CUMM FUND - Retro fit kits for APX6500 in	\$4,487.85
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	B. Prochnow - Tactical Pant	2 Pair Tactical Pants for Braden	\$81.21
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	Shields for Helmets	Lieutenant & Battalion Chiefs Shields	\$198.56
113952 - Uniforms Purchased	2/2/2015	Municipal Emergency Service	Duty Boots	Duty Boots Size 13	\$78.05
113952 - Uniforms Purchased	2/2/2015	Municipal Emergency Service	Duty Boots	Duty Boots Size 10	\$74.18
113999 - Power Equipment	2/2/2015	Municipal Emergency Service	Battery for LED Lights (Fire	Battery for LED Lights (Fire Vulcan)	\$68.34
113999 - General Repairs	2/2/2015	Menards	Headquarters - Supplies	Whisk Broom, Appliance Light Bulbs	\$10.46
113999 - Apparatus Maintenance	2/2/2015	Auto Zone	07-8347	Spark Plug and SCKT for PPV Fan	\$30.00
113999 - Apparatus General	2/2/2015	Wayne Township Fire Department	10-0308 M142	PMI, Fiush Master Cylinder	\$1,021.67
113999 - Apparatus General	2/2/2015	Wayne Township Fire Department	09-2693 Reserve HM149	PMI, Replaced Wiper Blades	\$418.66
113999 - Batteries/Vehicles	2/3/2015	Cadwell's Corner Auto	14-9005 2014 Chev, Tahoe	Oil Change & Tire Rotation	\$30.45
113999 - Apparatus General	2/5/2015	NAPA Auto Parts	93-1120 Haz Mat 142 Chev.	6V-12V Charger (180)	\$42.99
113952 - Uniform Purchased	2/5/2015	The Uniform House	Ted Allen - D/C Clothing	B/C Clothing	\$111.70
113952 - Uniform Purchased	2/5/2015	The Uniform House	Jim Adams - D/C Clothing	D/C Clothing	\$111.70
113999 - General Repairs	2/5/2015	Menards	Station 142 - Supplies	1/2" Overlay HNG	\$8.97
164302 - Firefighting Equip	2/5/2015	Champion Chevrolet	09-2693 Reserve HM149	Rebuild Engine / Turbo	\$12,707.61
112201 - Supplies for Stations	2/6/2015	Culligan of Indianapolis	Ice Melt	49 - 50lb. Ice Melt #172521 - 508X02632700	\$416.50
113999 - General Repairs	2/6/2015	H.C. Charge Card	Station 142	Washing Machine Down Stairs	\$70.00
113952 - Uniforms Purchased	2/6/2015	Embroidery Plus	Headquarters - Clothing	Shorts / Sweatshirts Non Officer	\$517.10
112201 - Supplies For Stations	2/6/2015	Menards	Station 142	1/2" Overlay HNG	\$34.75
112201 - Supplies For Stations	2/7/2015	Menards	Headquarters	Axe Handle for Pike's Engine	\$8.99
113999 - Tires Apparatus	2/9/2015	Pomp's Tire Service	13-5910 Medic 143 Ford F-450	1 New Tire	\$307.97
112201 - Supplies For Stations	2/11/2015	Auto Zone	Station Supplies	White Lithium Grease	\$3.99
113999 - Apparatus General	2/11/2015	Cadwell's Corner Auto	01-4219 2001 Dodge Caravan	Spark Plugs, Spark Plug Wires	\$232.87
113999 - Electrical Repairs	2/12/2015	Menards	Headquarters	2 ballast's 4 bulb	\$49.94
113999 - Electrical Repairs	2/12/2015	Menards	Headquarters	Shore Line Plugs	\$29.94



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

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION									
February 2015									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 Chevrolet	Replace Carrier BRGS			Mileage	\$843.33	\$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	Ansulite ARC (3% or 6%) , AR-AFFF - Foam				\$720.00	\$23,378.36
113999 - Furnace/HVAC Maintenance	2/19/2015	Mowery Heating - A/C - Plumbing	Furnace - 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. Change Card	Ice Rescue Parts	REPL QUICK DISCONNECT, 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 Melt	49 - 50lb. Ice 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				\$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	Turner Appliance	Station 143	Needs a NEW control Panel				\$60.00	\$25,872.74

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

112201 - Supplies for Stations	2/6/2015	Culligan of Indianapolis	Ice Melt	49 - 50lb. Ice Melt #172521 - 508X02632700	\$416.50	\$416.50
112201 - Supplies For Stations	2/6/2015	Menards	Station 142	1/2" Overlay HNG	\$34.75	\$451.25
112201 - Supplies For Stations	2/7/2015	Menards	Headquarters	Axe Handle for Pike's Engine	\$8.99	\$460.24
112201 - Supplies For Stations	2/11/2015	Auto Zone	Station Supplies	White Lithium Grease	\$3.99	\$464.23
112201 - Supplies For Stations	2/23/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 148470	\$171.71	\$635.94
112201 - Supplies For Stations	2/23/2015	Menards	Station 143	Light Bulbs for Stations 100W	\$11.76	\$647.70
112201 - Supplies for Stations	2/24/2015	Culligan of Indianapolis	Ice Melt	49 - 50lb. Ice Melt #172521 - 508X02682002	\$416.50	\$1,064.20
112201 - Supplies For Stations	2/26/2015	Menards	Station 142	Stoppers for Sinks	\$9.45	\$1,073.65

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

February 2015	Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION				Running Total
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	B. Prochnow - Tactical Pant	2 Pair Tactical Pants for Braden	\$81.21
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	Shields for Helmets	Lieutenant & Battalion Chiefs Shields	\$198.56
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	Duty Boots	Duty Boots Size 13	\$78.06
113952 - Uniform Purchased	2/2/2015	Municipal Emergency Service	Duty Boots	Duty Boots Size 10	\$74.18
113952 - Uniform Purchased	2/5/2015	The Uniform House	Ted Allen - D/C Clothing	B/C Clothing	\$111.70
113952 - Uniform Purchased	2/5/2015	The Uniform House	Jim Adams - D/C Clothing	D/C Clothing	\$111.70
113952 - Uniform Purchased	2/6/2015	Embroidery Plus	Headquarters - Clothing	Shorts / Sweatshirts Non Officer	\$517.10
113952 - Uniform Purchased	2/19/2015	Municipal Emergency Service	Badges	2 LT Badges, 2 B/C Badges	\$219.97
113952 - Uniform Purchased	2/19/2015	Municipal Emergency Service	Helmet Shields (Probationary)	4 Probationary Shields	\$170.97
113952 - Uniform Purchased	2/19/2015	Donley Safety	Duty Boots	8" Thorogood Duty Boots Size 8.5	\$75.00



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

164302 - Firefighting Equip	2/2/2015	RA-COMM	Installation Of MDT's	CUMM FUND - Retro fit kits for APX6500 in	\$4,487.85	Running Total
164302 - Firefighting Equip	2/5/2015	Champion Chevrolet	09-2593 Reserve HM149	Rebuild Engine / Turbo	\$4,487.85	\$4,487.85
					\$12,707.61	\$17,195.46

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409402 - HAZMAT

409402 - HAZMAT

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

					Running Total
2/19/2015	Municipal Emergency Service	6 - Foam 5 gal Buckets	Ansulite ARC (3% or 6%) , AR-AFFF - Foam	\$720.00	\$720.00
2/19/2015	H.C. Charge Card	Ice Rescue Parts	REPL QUICK DISCONNECT, ACOUSTIC TUBE &	\$35.36	\$755.36