

Washington Township / Avon Fire Department

311 Production Drive

Avon, Indiana 46123

Phone: 317-272-2155

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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 Report **April 2015**

Run Totals:

		Feb	Mar	Apr
Monthly	2015	380	399	399
	2014	309	324	312
	2013	260	292	315
YTD	2015	800	1199	1574
	2014	735	1059	1368
	2013	566	858	1173

Public Education:

		Feb	Mar	Apr
Monthly	2015	24	21	31
	2014	26	42	37
	2013	42	42	45
YTD Events	2015	52	73	102
	2014	53	98	135
	2013	78	120	164
Contacts YTD	2015	2203	3051	4861
	2014	1450	2209	3172
	2013	2351	2800	4287

EMS Division:

		Feb	Mar	Apr
Monthly*	2015	296.5	243	91
	2014	180.5	350	522
	2013	23	399.5	
YTD*	2015	766.5	1009.5	1100.5
	2014	410.5	760.5	1282.5
	2013	173	572.5	

Fire Training Div.:

		Feb	Mar	Apr
Monthly*	2015	629.0	532.0	361.5
	2014	283.5	554.0	834.0
	2013	309.0	320.0	391
YTD*	2015	1,092	1,624	1985
	2014	531.5	1085.5	1919.5
	2013	660.5	950.5	1341.5

* Training measured in man hours

			Feb	Mar	Apr
<u>Prevention/</u> <u>Investigation</u> <u>Division:</u>	Service Calls	2015	114	144	42
		2014	108	107	117
		2013	143	108	159
	Fire Inv.	2015	5	2	1
		2014	1	0	2
		2013	2	2	2

As the weather changed during April, the fire department was busy finalizing the hiring of our 4 new firefighters. So that you have an understanding of what our recruits go through after being taken from the list, I will explain what is required. After the original list of applicants was accepted by the Safety Board, Chief George, Chief Adams and Chief Allen picked the top ten applicants from the list for a second interview. As you may or may not know, all four of our new recruits are currently Paramedics, and all but one is certified as a NFPA Firefighter I and II. The fourth recruit is finishing his training as a Firefighter I and II and will be finished toward the end of May. He is taking his training at a fire department near Lafayette, and his training is taking place in the evenings, so it is not interfering with his current recruit training. After interviewing the 10 applicants, the three chiefs chose the top four who we offered conditional offers of employment to. At that time, when they accepted the offers, they also completed a more in depth application that included work history and references. This work history and personal and professional references were checked by me. At that time, the four were also scheduled for pre-employment physicals that are conducted by the same company that conducts our annual physicals. Included with that physical, is a psychological evaluation, and at the conclusion of both components, reports are provided to us giving an overall impression by psychologist and doctors. After passing that component, the personnel are scheduled for a voice stress test, which is in some ways like a lie detector test. Police department personnel conduct this component for us and we use this component to ensure that personnel have been truthful during the hiring process, and we also use it as a baseline, to check the thoroughness of the information that has been provided. This component often creates some stress for personnel, but it is a great tool. Detectives from the Brownsburg Police Department have assisted us with this component. Then new recruits began their three weeks of orientation last Monday, and during the recruit period, new hires are indoctrinated to our department, including forms, policies and procedures and other things. During the three week period, they are also evaluated in relation to their firefighting and emergency medical skills. So far, things are going well with the class and we are confident that we have gotten the pick of the litter.

On May 30, we will be having our township auction to liquidate some of the surplus equipment that we have. We have advertised the auction to meet the State requirements before the event, and we also have two or three other fire department that we will include in the auction. We have three vehicles that we will be selling, but we will most likely have minimums set for the vehicles. The terms of the sale are that we will accept government checks, credit cards or cashier's checks. We will not release items until funding has cleared, and we have provided documentation that we do not hold claim to the condition or serviceability of the items sold. Hopefully, we will be able to get rid of some unneeded items. Items that are not sold will most likely be donated or sent to the dump.

We have just finished accepting quotes for flooring work at Station 141 and 142. We had some difficulty obtaining three bids, but finally for the third bid and the work has been awarded to the low bidder. We hope that this work will begin at the end of this month or beginning of June. Next week, we will also be finalizing tile and carpet work

that is needed at Station 142 and 143. By the end of May, we will also be requesting quotes for the replacement of the roof at Station 143.

After coming up with a vehicle replacement plan, our current plan calls for the replacement of Chief Adams pickup truck. We have a government price from Kelly Chevrolet in Ft. Wayne and we have sent requests for quotes to 6 other dealers, 2 Chevy, 2 Ford, Toyota and Dodge including local dealers. After receiving the quotes, we will either order the truck or purchase on from the quotes. After receiving the new truck, we will be transitioning Bob's ¾ ton Chevy truck to the park, and issuing Chief Adam's current truck to Bob for maintenance purposes.

Fred, Pat and I have been meeting on a regular basis to continue work on the building future plans. Yesterday, we visited Eli Lilly, Farm Bureau, Banning Engineering and an office furniture company. We plan to meet again next week as we move forward and will soon be approaching the board to advise you on our progress.

Finally, as you all know, in May of 2012, we instituted a new EMS response trial. It was utilizing a non-transporting SUV on EMS runs. Since that time, different circumstances have occurred that has forced me to re-evaluate the program. In your board packets, I have included my evaluation as well as some supporting documents. I will be going over the information in the meeting, but wanted to present it in the packets so that you would have some history and background on the issue. If you have any particular questions prior to the meeting, please contact me.

There are two people that I would like to recognize in this month's report. As you may or may not know, Chief Carpenter and Karen Hendershot collaborate on a juvenile fire setters program. This is a program that helps to identify, evaluate and recommend help and treatment for younger individuals that have a tendency to set fires. They have attended many trainings in developing and providing the program, and have had several opportunities to assist juveniles. Just last weekend, we identified two different young people that set fires that we responded to. Since then, Levi and Karen have worked with family members to schedule evaluations for the youth. Great job Levi and Karen! Thanks for your great work.

**Emergency Operations
Monthly Report
April 2015**

Emergency Responses:

March 2015 Total - 376

C1401 – 3	EG142 – 116	LD141 – 43	MD142 – 150
C1402 – 3	EG143 – 69	RE141 – 84	MD143 – 103
C1420 – 2		SUP142 – 0	SQ141 – 1
C1430 – 3		PLS1 – 0	
C1440 - 25			
C1450 – 4			
BC140 – 36			

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

Mutual Aid Given & Received

Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
BFT	3/7	4/0	10/4
DFD	10/4	9/3	14/12
PFT	8/2	12/5	10/17
PITTFD	1/0	0/0	1/0
WTFD	10/5	2/4	15/6
TOTAL	32/18	27/12	50/39

Staffing:

- Number of shifts SQ141 in-service: 1
- Number of overtime positions filled:
 - For minimum staffing: 1
 - To keep SQ141 in-service: 0

Incidents Year to Date 2015 – 1574

C1401 – 8	EG142 – 435	LD141 – 209	MD142 – 562
C1402 – 8	EG143 – 291	RE141 – 371	MD143 – 470
C1420 – 9		SUP142 – 0	SQ141 – 175
C1430 – 5		PLS1 – 0	
C1440 - 97			
C1450 – 28			
BC140 – 154			

[illegible][illegible]

Monthly EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
262	225	276	242									1005

Monthly Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	23	16	10									57

Good Intent/Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
109	107	86	99									401

Monthly HazMat Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	6	5	8									27

False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
33	19	16	16									84

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

Washington Township /Avon Fire Department
Monthly EMS Report

April 2015 EMS RESPONSES/TRAINING

Unit	# of responses
1402	1
1430	1
1450	4
Battalion 14	5
Ladder 141	3
Rescue 141	76
Engine 142	76
Engine 143	37
Medic 142	136
Medic 143	76
Squad 141	1

EMS TRAINING - Department Level			
Subject	Type*	Date	Hours
ALS Audit and Review	L	14-Apr-15	20
EMS TRAINING - Company Level			
Subject	Type*	Date	Hours
Trauma Assessment	L&P	2-Apr-15	3
EMS TRAINING - Outside Reported			
Subject	Type*	Date	Hours
Autism	L	5-Apr-15	4
Trauma Topics (IU)	L&P	17-Apr-15	48
TB Reader (HRH)	L&P	22-Apr-15	16

Monthly Total 91

Washington Township /Avon Fire Department
Monthly EMS Report

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

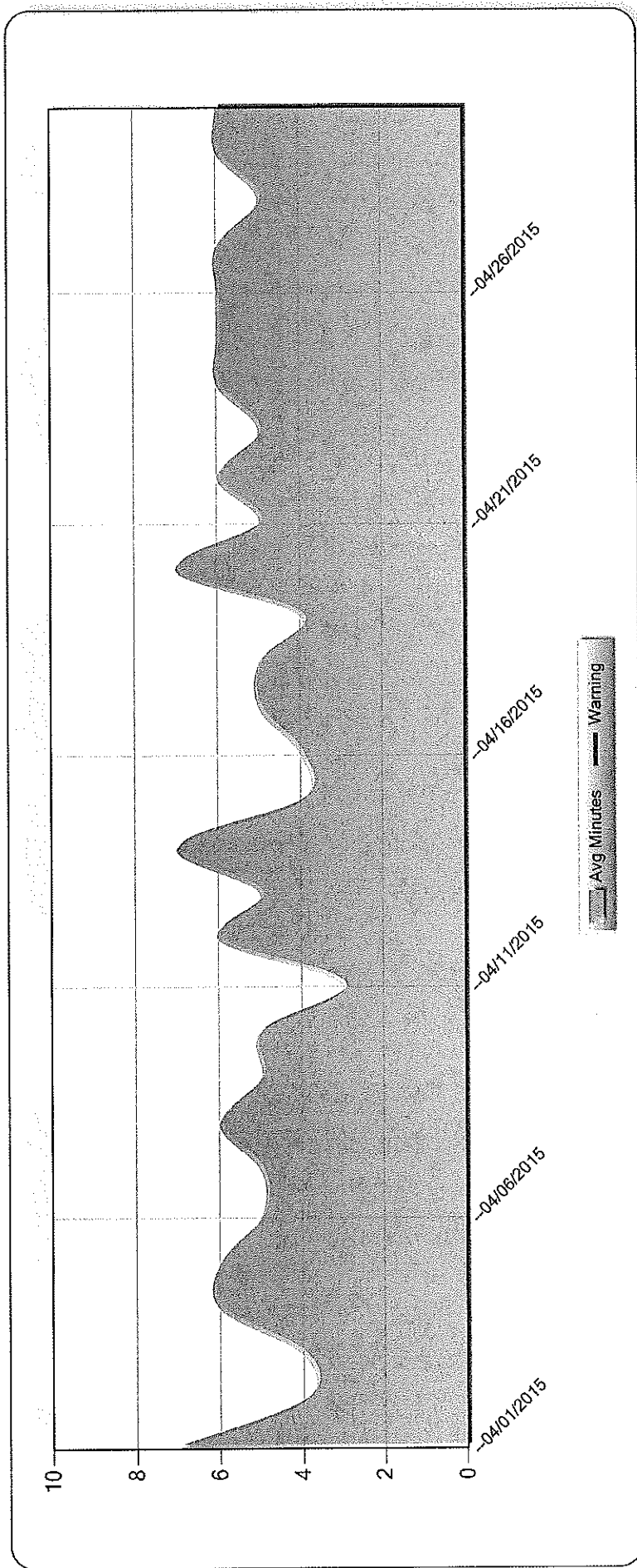
Year to Date Total 1100.5

Washington Township/Avon Fire Department

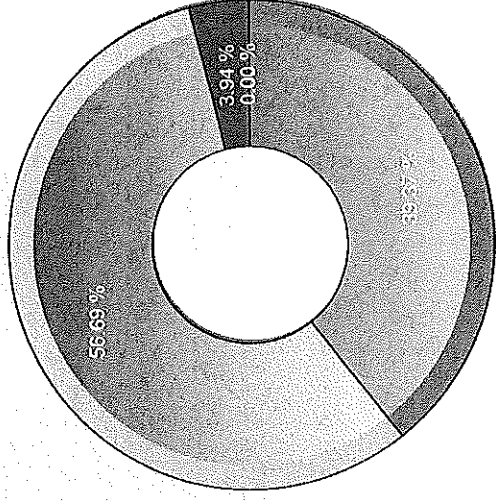
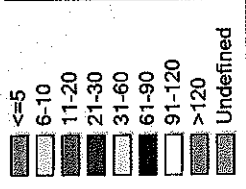
Average Response Time

5 minutes 43 seconds

4/1/2015 to 4/30/2015



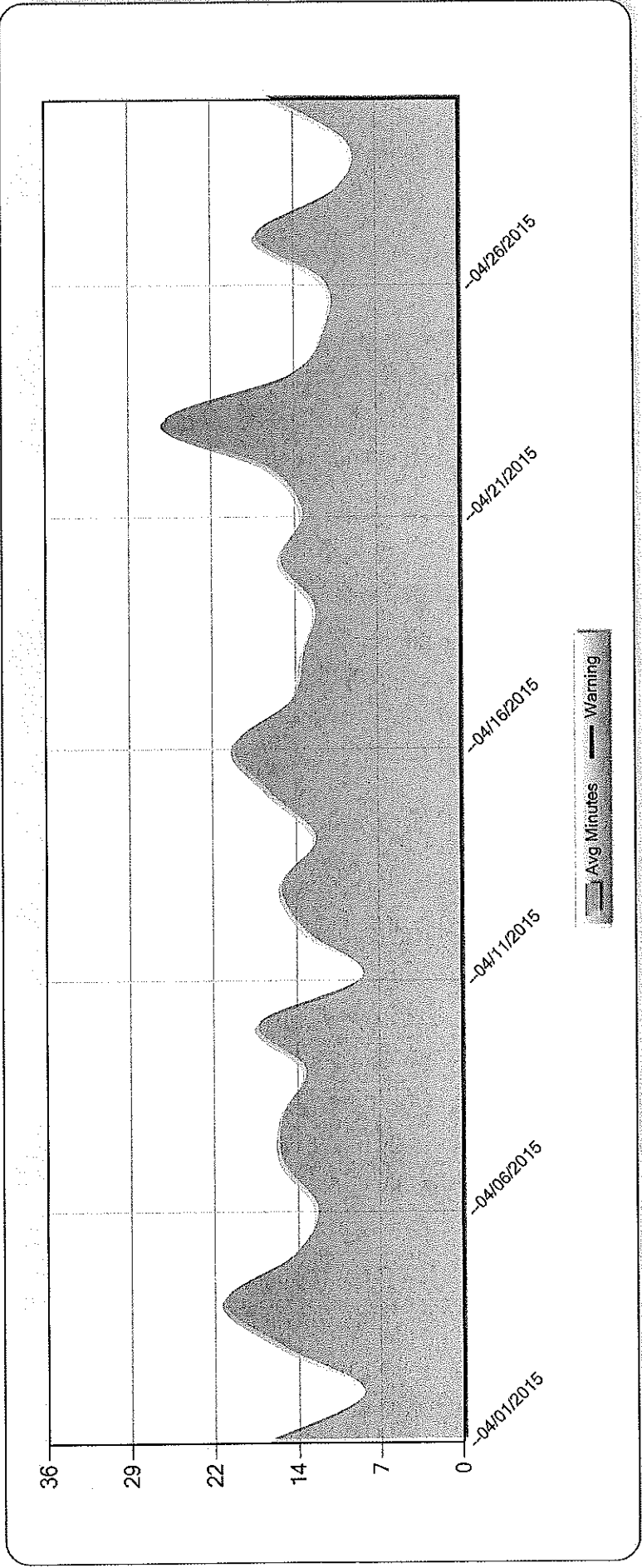
Minutes	Number	Pct
<=5	100	39 %
6-10	144	57 %
11-20	10	4 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



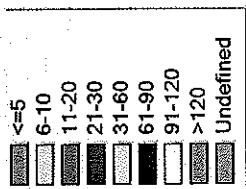
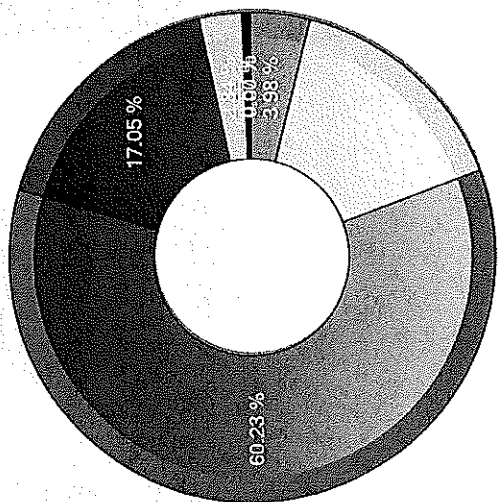
Washington Township/Avon Fire Department

Average Scene Time
16 minutes 2 seconds

4/1/2015 to 4/30/2015



Minutes	Number	Pct
<=5	7	4 %
6-10	27	15 %
11-20	106	60 %
21-30	30	17 %
31-60	5	3 %
61-90	1	1 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



WASHINGTONTWEPAVON

Incidents by Unit by District

```
Alarm Date Between {04/01/2015} And {04/30/2015}
and Incident Type In "320 ", "321 ", "322 ", "323
", "324 ", "340 ", "341 ", "342 ", "351 ", "352 ", "353
", "357 ", "360 ", "361 ", "362 ", "363 ", "371 ", "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
1402 Assistant Chief	
PBFD Pittsboro	<u>1</u>
	1
1430 Division Chief of Training	
PBFD Pittsboro	<u>1</u>
	1
1450 Division Chief of EMS	
141 Station 141	1
142 Station 142	1
143 Station 143	<u>2</u>
	4
BC140 Battalion Chief 140	
141 Station 141	2
143 Station 143	<u>3</u>
	5
E 142 Engine 142	
No District Noted	1
141 Station 141	8
142 Station 142	<u>67</u>
	76
E 143 Engine 143	
141 Station 141	6
142 Station 142	7
143 Station 143	20

WASHINGTONTWP AVON

Incidents by Unit by District

Alarm Date Between {04/01/2015} And {04/30/2015}
 and Incident Type In "320 ", "321 ", "322 ", "323
 ", "324 ", "340 ", "341 ", "342 ", "351 ", "352 ", "353
 ", "357 ", "360 ", "361 ", "362 ", "363 ", "371 ", "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
DFD Danville Fire	2
PBFD Pittsboro	1
TOWN Town of Avon	1
	37
LD141 Ladder 141	
141 Station 141	2
142 Station 142	1
	3
M 142 Medic 142	
No District Noted	1
141 Station 141	37
142 Station 142	82
143 Station 143	2
BROWN Brownsburg	2
PFT Plainfield Fire	2
WTFD Wayne Township Fire	10
	136
M 143 Medic 143	
141 Station 141	28

WASHINGTONTWP AVON

Incidents by Unit by District

Alarm Date Between {04/01/2015} And {04/30/2015}
 and Incident Type In "320 ", "321 ", "322 ", "323
 ", "324 ", "340 ", "341 ", "342 ", "351 ", "352 ", "353
 ", "357 ", "360 ", "361 ", "362 ", "363 ", "371 ", "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
142 Station 142	10
143 Station 143	25
DFD Danville Fire	4
PBFD Pittsboro	1
PFT Plainfield Fire	4
TOWN Town of Avon	4
	76
R 141 Rescue 141	
No District Noted	1
141 Station 141	53
142 Station 142	11
143 Station 143	7
TOWN Town of Avon	4
	76
SQ141 Squad 141	
142 Station 142	1
	1

Total Units Responded: 416

Washington Township/Avon Fire Department

April 2015 Monthly Fire Training Report

Subject	Date	Hours
Administrative	April 1, 2015	1.0
SCBA	April 7, 2015	5.0
Driver Education	April 11, 2015	6.0
HazMat	April 13, 2015	15.0
Auto Extrication	April 3, and 13, 2015	7.5
Fire Suppression	April 16, and 22, 2015	65.0
Special Op's	April 23, 2015	5.0
Apparatus	March 30, April 13, 15, and 27, 2015	30.0
FDIC	April 17, thru April 26, 2015	227.0
	Total Man-hours	361.5
	YTD	1,985.0



Fire Inspection/Investigation Division
April 2015 Monthly Report

	April
Fire Inspections/Consultations	36
Plan Review	4
Site Review	2
Inspector Call Outs	0
Total Number	42
Fire Investigation Cases	
Undetermined	0
Accidental	0
Natural	0
Incendiary	1
Total Fire Investigation Cases	1

Division Notes:

- The Division brought in \$485.00 in plan review fees.
- Levi attended two trainings of the Lou Holtz Training Institute.
- Levi attended two classroom sessions at FDIC, and the exhibits.



Division of Public Education
April 2015
Report by: Karen Hendershot



Director of Public Education	Mar.	Apr.	YTD.
Public Education	10	15	53
Public Relation	0	0	0
Fundraising	0	0	0
CPR and First Aid	1	0	2
EMS coverage	0	0	0
Fitness and Wellness	9	12	41
Monthly Total	20	27	96

Crews/ HQ Staff	Mar.	Apr.	YTD
Public Education	1	4	5
Public Relation	0	0	1
Fundraising	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	0	0	0
Monthly Total	1	4	6

	Mar.	Apr.	YTD
Cancelled	0	1	1
Rescheduled	2	0	2
Refer/Deny	0	0	0
Total Events	21	31	102
Total Contacts			4861

Director of Public Education Events:

- **Preschool Risk Watch Program**
 - 10- preschools with 21 lessons taught – Water Safety
- **Car Seat Installations**
 - 2- inspection appointments
- **Fitness Classes**
 - 4- Insanity/PiYo Group fitness classes at Pavilion Center
 - 4 – PiYo Group fitness classes at Light and Life Church
 - 1 – PiYo Group fitness taught to AMS-South P.E. – 4 classes total
 - Continued with the ACE Group Fitness Instructor class online.
- **Community CPR Program**
 - Cancelled due to lack of interest
- **Project Lifesaver**
 - Project Lifesaver 5K registration link is LIVE, now we are promoting the event and trying to reach out to sponsors.
 - 3 clients moved out of district, gained 1 new client – Cedar Elementary
 - Battery changes started happening at the school.

Crew/HQ Staff Events

- 1- equipment/gear lesson to Cedar Elementary Kindergarten – BC Porter
- 1- Truck/Gear lesson to Kingsway 1st grade students
- 1- Trailer Event – Pine Tree Elementary 1st grade at the Washington Township Park

Trainings and Certifications

Upcoming Events:

- May 1st – Career Day at Maple Elementary - 12:45-15:20 – crew discuss roles as firefighters
- May 7th - Smoke Trailer to Maple/WO – 12:00-14:00
- May 8th – Smoke Trailer to Hickory – 12:00-14:00
- May 19th and 20th – Members of dept. guest reading at Pine Tree's Read-In Week
- May 21st – Smoke Trailer to River Birch – 1:20-3:30
- May 27th – Community CPR Program 17:00-19:00
- May 29th – Oriole Flight – 10:00-11:15
- June 2nd – Kids Day at Farmer's Market and Heroes Night at Chick-Fil-A

Ideas for Future:

- 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. 19 subscribers so far
- 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 8th. Registration link is live.
- 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.

April
2015

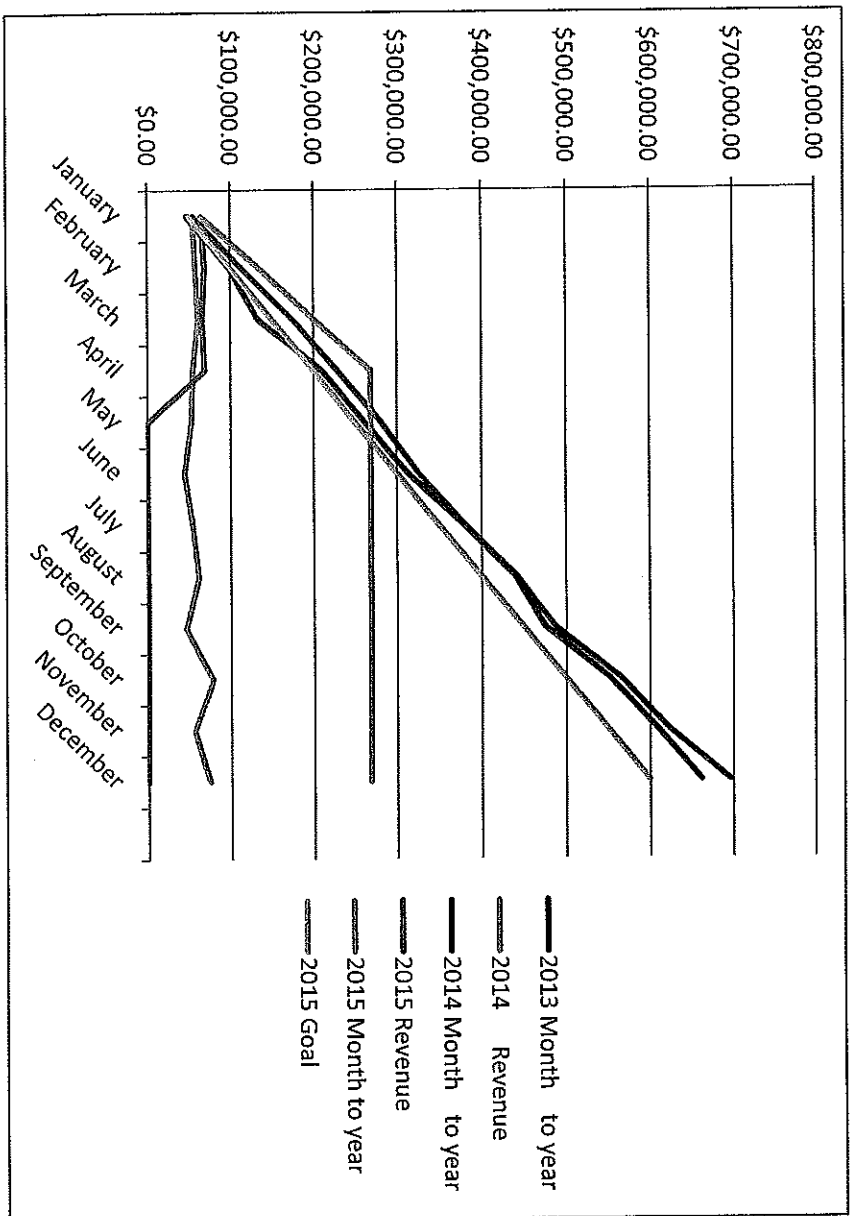
Total Page : 1 of 3
Page : 1 of 1
Date : 05/01/2015
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History ID : 2202154

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	16	5.90	6176.80	9.00
PAIN	Payment-Insurance-Auto	4	1.48	3229.38	4.70
PMCB	Payment-Medicare-Part B	79	29.15	26413.11	38.47
PMCD	Payment-Medicaid	13	4.80	2262.62	3.30
PPCH	Payment-Private-Check	68	25.09	12231.05	17.81
PPIN	Payment-Insurance-Primary	30	11.07	13502.50	19.67
PRRM	Payment Railroad Medicare	1	0.37	306.65	0.45
PSIN	Payment-Insurance-Secondary	44	16.24	3547.97	5.17
PSPE	Payment-Special Source	16	5.90	988.60	1.44
Totals For All		271		68658.68	

	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	66,187.85	200,245.08	\$150,000.00
April	\$210,286.15	54,551.95	228576.84	68,658.68	268,903.76	\$200,000.00
May	\$261,277.19	52,678.64	281255.48	0.00	268,903.76	\$250,000.00
June	\$312,647.12	44,349.28	325604.76	0.00	268,903.76	\$300,000.00
July	\$378,801.02	54,312.78	379917.54	0.00	268,903.76	\$350,000.00
August	\$439,571.52	61,615.57	441533.11	0.00	268,903.76	\$400,000.00
Septemb	\$475,556.90	45,940.52	487473.63	0.00	268,903.76	\$450,000.00
October	\$552,075.11	78,108.15	565581.78	0.00	268,903.76	\$500,000.00
Novemb	\$608,792.53	56,383.36	621965.14	0.00	268,903.76	\$550,000.00
Decemb	\$661,781.34	74,372.30	696337.44	0.00	268,903.76	\$600,000.00



Jennifer Zeunik

From: Bob Wellington
Sent: Thursday, April 30, 2015 10:49 AM
To: Dan Smith
Cc: Jennifer Zeunik; Gerald George
Subject: FW: April 2015 Monthly Report
Attachments: 20150430104608673.pdf

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

Pages 1,2 - Total bills that were issued P.O.'s (30) thru the Support Service Division – Total - \$11,325.09

Page 3 – 2015 Code # - 113999 – 14 P.O's - \$9,826.70

Page 4 – 2015 Code # - 112201 – 13 P.O's - \$1,184.24

Page 5 – 2015 Code # - 113952 – 3 P.O's - \$314.15

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

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

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION					Running Total
April 2015					
113999 - General Repairs	4/29/2015	Champion Chevrolet	10-8018 2010 Chev. Tahoe	Labor to Check out Electrical Issues	\$57.35
112201 - Supplies For Stations	4/4/2015	Menards	Headquarters	Super Glue	\$10.15
112201 - Supplies For Stations	4/4/2015	Menards	Headquarters	Electrical Connectors	\$29.94
112201 - Supplies For Stations	4/6/2015	Menards	Headquarters	Tarp Strap / Polyest	\$25.51
112201 - Supplies For Stations	4/7/2015	Allied Wholesale Electrical Supply	Station 141	8FT T8 4100 K Light Bulbs	\$210.25
113999 - MSA Parts	4/7/2015	Five Alarm Fire & Safety Equipment, LLC	MSA Parts	MISC MSA Parts	\$820.41
112201 - Supplies For Stations	4/7/2015	Donley Safety	Silk-Screened Eagle for Helmets	Silk-Screened Eagle for helmets	\$27.00
112201 - Supplies For Stations	4/7/2015	Eskenazi Health / Indianapolis EMS	Headquarters	144 - AAA Batteries	\$28.80
112201 - Supplies For Stations	4/10/2015	Menards	Headquarters	U.S. Flag	\$37.98
112201 - Supplies For Stations	4/10/2015	Culligan of Indianapolis	Water Softner Salt	49 - 50lb. PROSOFT SOLAR - TUCKER	\$294.00
112201 - Supplies For Stations	4/14/2015	Menards	Headquarters	Weed Killer / Leak seal Spray	\$48.68
112201 - Supplies For Stations	4/15/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149059	\$343.88
113952 - Uniform Purchased	4/15/2015	Donley Safety	Duty Boots	8" Thorogood Duty Boots Size 12 Medium	\$75.00
113999 - Garage Door Repair	4/18/2015	Professional Garage Door Systems, Inc.	Station 141 - Rescue Door	Rescue Bay Door	\$50.00
112201 - Supplies For Stations	4/18/2015	Menards	Headquarters	Grass Seed / Light Bulbs	\$58.90
113999 - Headsets (R/P)	4/18/2015	Apparatus Service	TIC Restraining Strap	TIC Camera Strap	\$25.75
113999 - Apparatus General	4/18/2015	Claude & Greg's	02-2705 Ladder 141 2002	Seat Repair - Drivers, Officers, 2 Seats in Jump	\$880.00
113952 - Uniform Purchased	4/22/2015	Municipal Emergency Service	Duty Boots - 2 Recruits	9.5 - Oberhausen, 10 W - Cox	\$144.15
113999 - Furnace/HVAC Maintenance	4/23/2015	Mowery Heating - A/C - Plumbing	Service Agreements	Service Agreements All Stations & Headquarters	\$2,896.00
113999 - Headsets (R/P)	4/23/2015	Apparatus Service	Headset Ear Seals	Ear Seals for Headsets	\$16.80
113999 - Power Equipment	4/27/2015	Plainfield Equipment Inc.	13-2500 - Engine 142 PPV Fan	PPV Fan Repair	\$81.97
113999 - General Repairs	4/27/2015	Donley Safety	Fire Vulcan LED Lights	8" Thorogood Duty Boots Size 12 Medium	\$660.00
113999 - General Repairs	4/27/2015	Global Emergency Products	03-2986 Rescue 141 2003	1 Speedometer, 1 TACH W/Hour Meter	\$474.77
113999 - Apparatus Maintenance	4/28/2015	Wayne Township Fire Department	03-3001 Engine 143	PMI, A/C, Inlet Valves etc. Pg 3 of 3	\$797.05
113999 - Apparatus Maintenance	4/28/2015	Wayne Township Fire Department	03-3001 Engine 143	PMI, A/C, Inlet Valves etc. Pg 3 of 3	\$3,042.85
113999 - Apparatus Maintenance	4/28/2015	Wayne Township Fire Department	03-3001 Engine 143	PMI, A/C, Inlet Valves etc. Pg 3 of 3	\$11,137.19

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION					Running Total
April 2015					
113999 - Apparatus General	4/29/2015	Waymire A. P. S., Inc.	14-3353 Medic 142	Bracket for Radio	\$23.75 \$11,160.94
113952 - Turnout Gear Repair	4/29/2015	Behind The Seams, Inc.	Brandon Funk Turn Out Gear	Invoice # 042715	\$95.00 \$11,255.94
112201 - Supplies For Stations	4/29/2015	Menards	Station 141	Bracket and Shelf	\$19.17 \$11,275.11
112201 - Supplies For Stations	4/30/2015	Menards	Station 141	Bracket and Shelf	\$49.98 \$11,325.09

Running Total

113999 - General Repairs

10-8018 2010 Chev. Tahoe

	\$57.35	\$57.35
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MISC MSA Parts

Rescue Bay Door

ILC Camera Strap

Seat Repair - Drivers, Officers, 2 Seats in Jump

Service Agreements All Stations & Headquarters

Ear Seals for Headsets

13-2500 - Engine 14Z PPV Fan

Fire Vulcan LED Lights

03-2986 Rescue 141 ZU03

03-30001 Engine 143

[illegible][illegible]

10122501

\$23.75

\$9,826.71

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

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION						
April 2015						Running Total
112201 - Supplies For Stations	4/4/2015	Menards	Headquarters	Super Glue	\$10.15	\$10.15
112201 - Supplies For Stations	4/4/2015	Menards	Headquarters	Electrical Connectors	\$28.94	\$40.09
112201 - Supplies For Stations	4/6/2015	Menards	Headquarters	Tarp Strap / Polyest	\$26.51	\$65.60
112201 - Supplies For Stations	4/7/2015	Allied Wholesale Electrical Supply	Station 141	8FT T8 4100 K Light Bulbs	\$210.25	\$275.85
112201 - Supplies For Stations	4/7/2015	Donley Safety	Silk-Screened Eagle for Helmets	Silk-Screened Eagle for helmets	\$27.00	\$302.85
112201 - Supplies For Stations	4/7/2015	Eskenazi Health / Indianapolis EMS	Headquarters	144 - AAA Batteries	\$28.80	\$331.65
112201 - Supplies For Stations	4/10/2015	Menards	Headquarters	U.S. Flag	\$37.98	\$369.63
112201 - Supplies For Stations	4/10/2015	Culligan of Indianapolis	Water Softner Salt	49 - 50lb. PROSOFT SOLAR - TUCKER	\$294.00	\$663.63
112201 - Supplies For Stations	4/14/2015	Menards	Headquarters	Weed Killer / Leak seal Spray	\$48.68	\$712.31
112201 - Supplies For Stations	4/15/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149059	\$343.88	\$1,056.19
112201 - Supplies For Stations	4/18/2015	Menards	Headquarters	Grass Seed / Light Bulbs	\$58.90	\$1,115.09
112201 - Supplies For Stations	4/29/2015	Menards	Station 141	Bracket and Shelf	\$19.17	\$1,134.26
112201 - Supplies For Stations	4/30/2015	Menards	Station 141	Bracket and Shelf	\$49.98	\$1,184.24

April 2015		Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION				Running Total	
113952 - Uniform Purchased	4/15/2015	Donley Safety	Duty Boots	8" Thorogood Duty Boots Size 12 Medium		\$75.00	\$75.00
113952 - Uniform Purchased	4/22/2015	Municipal Emergency Service	Duty Boots - 2 Recruits	9.5 - Oberhausen, 10 W - Cox		\$144.15	\$219.15
113952 - Turnout Gear Repair	4/29/2015	Behind The Seams, Inc.	Brandon Funk Turn Out Gear	Invoice # 042715		\$95.00	\$314.15