

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 May 2015

<u>Run Totals:</u>			Apr	May	June	
	Monthly	2015	399	378	372	
		2014	312	391	345	
		2013	315	302	308	
	YTD	2015	1574	1952	2324	
		2014	1368	1759	2104	
		2013	1173	1475	1783	
				Apr	May	June
	<u>Public Education:</u>	Monthly	2015	31	42	36
			2014	37	56	21
2013			45	56	21	
YTD Events		2015	102	144	180	
		2014	135	195	216	
		2013	164	222	236	
Contacts YTD		2015	4861	7447	9600	
		2014	3172	7059	6799	
		2013	4287	6715	8364	
			Apr	May	June	
<u>EMS Division:</u>	Monthly*	2015	91	516	201	
		2014	522	368	517	
		2013		545.5	225.5	
	YTD*	2015	1100.5	1616.5	1817.5	
		2014	1282.5	1650.5	2167.5	
		2013		1269.5	1495	
			Apr	May	June	
<u>Fire Training Div.:</u>	Monthly*	2015	361.5	789.5	441.5	
		2014	834	749.5	563	
		2013	391	551.5	317	
	YTD*	2015	1985	2775	3216.5	
		2014	1919.5	2669	3232	
		2013	1341.5	1096	2213	

* Training measured in man hours

			Apr	May	June
<u>Prevention/</u> <u>Investigation</u> <u>Division:</u>	Service Calls	2015	42	32	121
		2014	117	124	128
		2013	159	117	136
	Fire Inv.	2015	1	3	0
		2014	2	3	2
		2013	2	1	1

The month of June was busy with work related to our Strategic Plan. During June, we completed the plan, forwarded the plan to our personnel and finalized it with our facilitator. After the completion of the plan, we took the time to identify each goal and objective, and assigned people who were specifically responsible for the completion and the task, as well as assigning timelines for the completion of each task. During the month, we also had meetings with all fire department personnel to present the final plan.

One of the items that was identified during the development of the plan, was the need to identify a specific performance evaluation for that would be used township wide and that task was completed. In addition, part of the plan called for the education of all township personnel on the proper way to conduct evaluations. The specific form was identified, and all township personnel were trained on the proper way to conduct the evaluation. This allowed supervisors to all be exposed to the proper way to conduct the process, but also allowed us the opportunity to let employees know what traits and aspects would be expected and used for their performance. The training was also captured on video so that personnel that were not available for the training can see the training.

As you all also know, a great deal of last month was spent preparing our first round of budget projections for presentation to the board. All department heads of the fire department were asked to give input on their specific areas of the budget, and much of it was reflected in the initial projections. We are still awaiting some feedback from our teams as we work toward a final budget. Even though we have made every effort to be as complete as possible, we may need to make some adjustments in the next few weeks, and as we receive feedback from the board.

Last month, we also advertised for lease bids, and after the deadline passed, we only received on bid, from the same company that we executed out last lease from through North Salem State Bank. As you know, we missed the deadline for advertising our lease intent in the paper, so we have asked to have a special meeting to finalize the lease agreement. The bank has already been notified that they were the successful bidder, after it was reviewed by the attorney and he advised to contact the bank about their selection. They were advised of the time line for the completion of the lease acceptance, and they are currently working on the final lease documents.

Our specification committee that has worked on the new truck construction, will be leaving around July 20 to travel to Louisiana to finalize the construction of the truck. After final work on the acceptance of the truck, it will hopefully be delivered either the last week of July or first week of August. Since we have approached the delivery of the new engine, and due to the fact that we have the ladder scheduled for replacement next year, a committee has been formed to begin work on the specifications for the new ladder.

We have sold the one ambulance that we replaced, and are awaiting some title work for the second ambulance, before we close on the sale of the second ambulance. We already have a buyer for the second ambulance. We have also contacted a buyer to get a price for the reserve engine that we will be selling upon delivery of the new engine. We have received a bid of \$83,000, so from there, we will advertise the engine in a national fire publication to see if we can sell the truck for more money than the buyer has offered.

One of the final tasks that was completed last month, was the first round of employee feedback utilizing the feedback form that was identified and development during the development of the strategic plan. After the forms were completed, they were reviewed by the respective supervisors and gone over with the employees. We have identified some areas of the feedback system that need to be developed and changed to make the process more effective and efficient. That will be done before the next round of feedback. We have identified some areas of concern that we plan to address between now and the next evaluation.

As I conclude the report for this month, I would like to recognize one of my staff people that makes our job much easier, and who goes above and beyond our expectations. Bob Wellington has been with the fire department longer than any other employee of the department. Bob functioned as a volunteer before the fire department employed full time personnel. Bob was one of the first career firefighters hired by the department and Bob also functioned at our first career code enforcement personnel. After working in that position while also providing response assistance, Bob functioned on the shift level as a chauffer. After serving as a chauffer on the department, Bob transitioned to fill our first full time Support Services Director. Bob provides services to not only the fire department, but also the park and township offices. Bob keeps our buildings in tip top shape, and also keeps our vehicles running properly. Bob is always one of the first to arrive, and last to leave, and is also ready on a moments to assist in any way that he is needed. Bob is one of those people that can never be replaced and we are fortunate to have him. Thanks for all that you do Bob!

**Emergency Operations
Monthly Report
June 2015**

Emergency Responses:

June 2015 Total - 372

C1401 - 0	EG142 - 113	LD141 - 111	MD142 - 131
C1402 - 2	EG143 - 65	RE141 - 54	MD143 - 103
C1420 - 1		SUP142 - 1	
C1430 - 0		PLS1 - 0	
C1440 - 27			
C1450 - 8			
BC140 - 40			

Overall average response time of all apparatus for the month of June: 5:42

Mutual Aid Given & Received

<u>Department</u>	<u>Given (EMS/Fire)</u>	<u>Received (EMS/Fire)</u>	<u>Total (Given/Rec)</u>
BFT	3/5	8/1	8/9
DFD	7/3	2/0	10/2
MCFD	0/1	0/0	1/0
PFT	18/8	19/4	26/23
WTFD	10/2	2/4	12/6
TOTAL	38/19	31/9	57/40

Staffing:

- Number of overtime positions filled:
 - For minimum staffing: 3

Incidents Year to Date 2015 - 2324

C1401 - 9	EG142 - 667	LD141 - 399	MD142 - 843
C1402 - 14	EG143 - 422	RE141 - 486	MD143 - 678
C1420 - 12		SUP142 - 1	SQ141 - 175
C1430 - 7		PLS1 - 0	
C1440 - 149			
C1450 - 43			
BC140 - 233			

Washington Township /Avon Fire Department
Monthly EMS Report

June 2015 EMS RESPONSES/TRAINING

Unit	# of responses
1402	1
1430	0
1450	7
Battalion 14	9
Ladder 141	37
Rescue 141	49
Engine 142	65
Engine 143	35
Medic 142	115
Medic 143	91
Squad 141	0

EMS TRAINING - Department Level			
Subject	Type*	Date	Hours
Medical Emergencies	L	9-Jun-15	32
Medical Emergencies	L	10-Jun-15	32
Medical Emergencies	L	11-Jun-15	30
Stericycle (BBP, DOT, HAZCOM, BIOHAZ, HDDS)	L	30-Jun-15	87
EMS TRAINING - Company Level			
Subject	Type*	Date	Hours
EMS TRAINING - Outside Reported			
Subject	Type*	Date	Hours
ALS A&R	L	9-Jun-15	20

Monthly Total 201
Year to Date Total 1817.5

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

Washington Township / Avon Fire Department
 Monthly EMS Report

2014

JUNE EMS RESPONSES

Battalion 14	17
Ladder 141	34
Rescue 141	21
Engine 142	54
Engine 143	41
Medic 142	104
Medic 143	90
Squad 141	55
Support 142	1

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
ALICE	L	11-Jun-14	19
ALICE	L	12-Jun-14	17
ALICE	L	13-Jun-14	13
Autism (2h)	I	JUNE	120
POST (1h)	I	JUNE	60
Stroke Awareness (2h)	I	JUNE	120

EMS TRAINING - Company Level

ESO Quality Control	L	4-Jun-14	2
Chest pain protocol	L	9-Jun-14	5
Protocol review	L	24-Jun-14	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	18-Jun-14	20
Active Shooting training with Avon PD	L & P	26-Jun-14	2
Primary Instructor	L	June	16
Paramedic Class	L & P	June	118

Monthly Total 517
 Year to Date Total 2167.5

* L = Lecture P = Practical L&P = Combination
 * I = Interactive Video training

Washington Township / Avon Fire Department
 Monthly EMS Report

2013

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	5	4	9	3	0
Mutual Aid Given	5	8	14	13	5

Battalion 14	27
Ladder 141	2
Rescue 141	40
Engine 141	0
Engine 142	60
Engine 143	25
Medic 142	121
Medic 143	81
Medic 144	0
Squad 141	112

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
LP 15 Training	L & P	6-Jun-13	24
LP 15 Training	L & P	7-Jun-13	25.5
LP 15 Training	L & P	14-Jun-13	22.5
IU West Cardiac and Stroke	L	24-Jun-13	24
IU West Cardiac and Stroke	L	25-Jun-13	19.5
IU West Cardiac and Stroke	L	26-Jun-13	18
LODD/Life safety	L	3-Jun-13	60

EMS TRAINING - Company Level

Drug dosages and draw up procedures	L & P	3-Jun-13	5
OB child Birth and APGAR	L	30-Jun-13	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	18-Jun-13	22
EMS response to an Active Shooting	L	14-Jun-13	12

Monthly Total 237.5
 Year to Date Total 1507

* L = Lecture P = Practical L&P = Combination
 * I = Interactive Video training

Washington Township / Avon Fire Department
 Monthly EMS Report

2012

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	7	6	12	3	0
Mutual Aid Given	3	4	20	14	5

Battalion 14	17
Ladder 141	3
Rescue 141	25
Engine 141	0
Engine 142	31
Engine 143	20
Medic 142	94
Medic 143	93
Medic 144	0
Squad 141	146

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Documentation	L	4-Jun-12	17
Documentation	L	6-Jun-12	16
Documentation	L	14-Jun-12	17
Cardiology	L	13-Jun-12	34
Cardiology	L	14-Jun-12	34
Cardiology	L	18-Jun-12	28
Cardiology	L	19-Jun-12	16
Documentation	L	25-Jun-12	17
Documentation	L	26-Jun-12	17
Cardiology	L	27-Jun-12	13
Documentation	L	27-Jun-12	13

EMS TRAINING - Company Level

Documentation	L	9-Jun-12	8
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EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	5-Jun-12	13
HRH Paramedic Class	L&P	June	98

Monthly Total 341
 Year to Date Total 1660

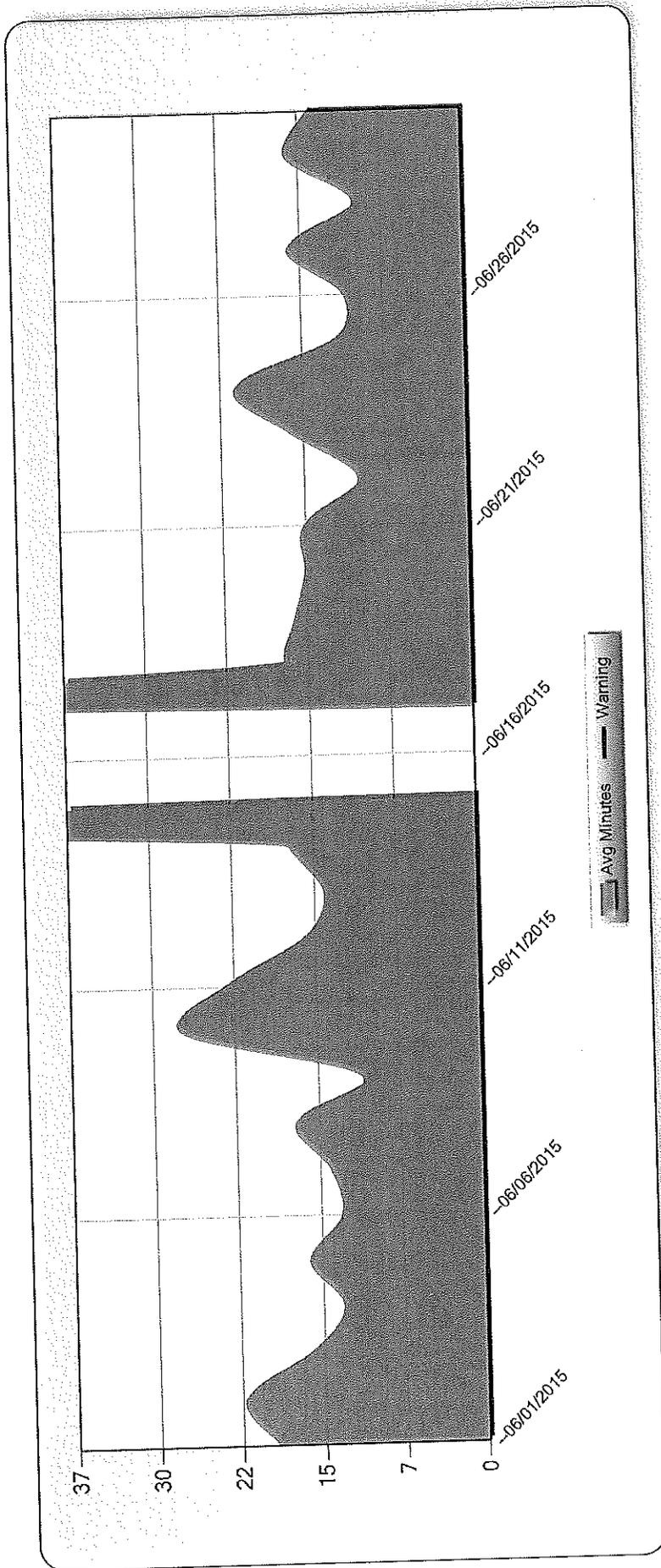
* L = Lecture P = Practical L&P = Combination
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Washington Township/Avon Fire Department

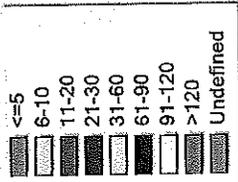
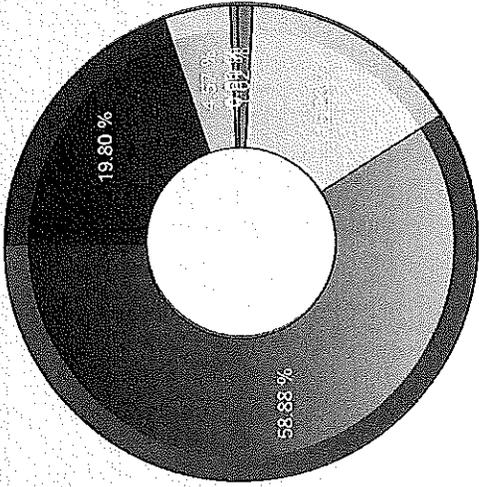
Average Scene Time

9 minutes 19 seconds

6/1/2015 to 6/30/2015



Minutes	Number	Pct
<=5	2	1 %
6-10	30	15 %
11-20	116	59 %
21-30	39	20 %
31-60	9	5 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	1	1 %

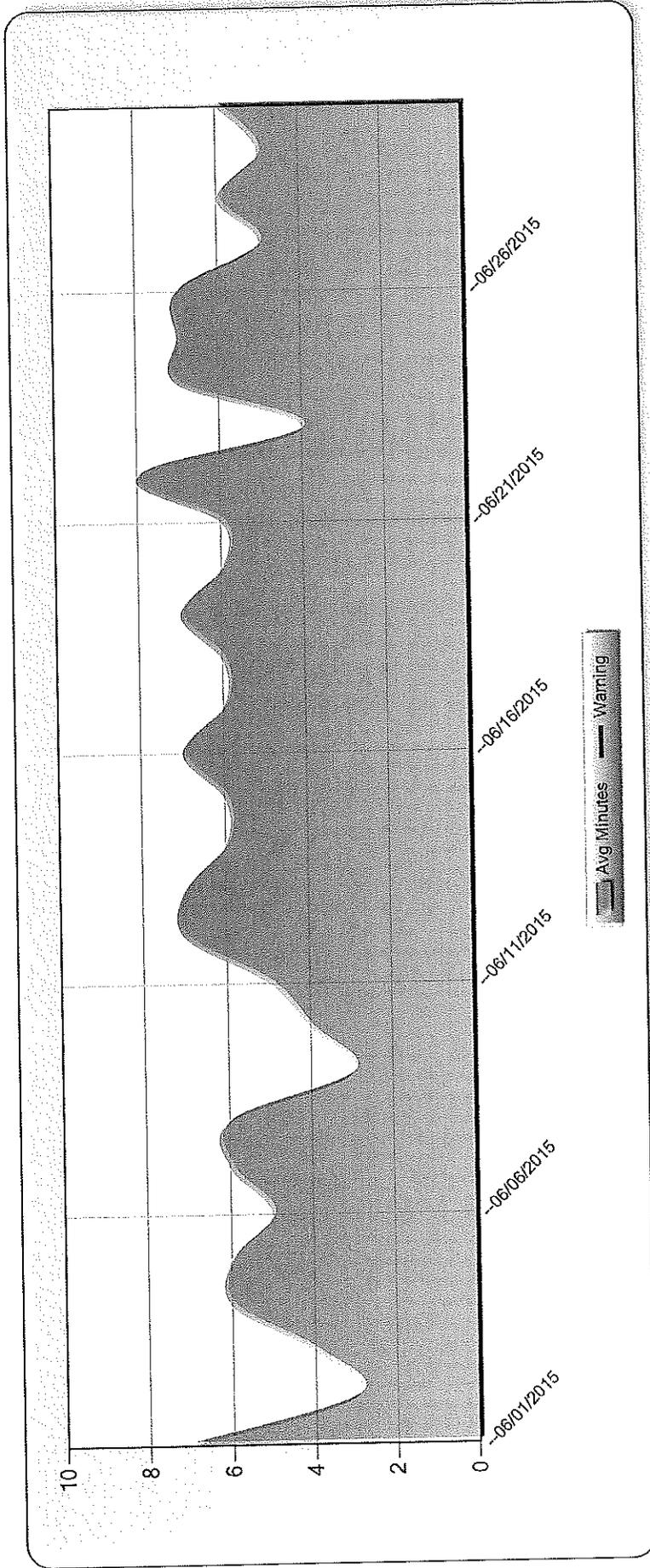


Washington Township/Avon Fire Department

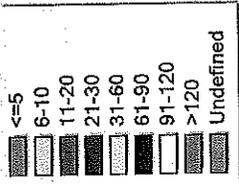
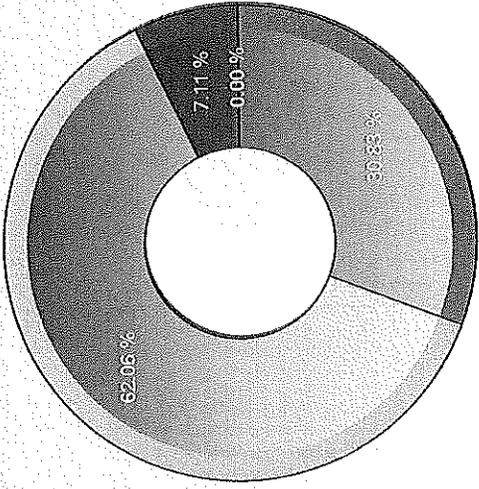
Average Response Time

6 minutes 11 seconds

6/1/2015 to 6/30/2015



Minutes	Number	Pct
<=5	78	31 %
6-10	157	62 %
11-20	18	7 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



WASHINGTONTWPAYON

Incidents by Unit by District

Alarm Date Between {06/01/2015} And {06/30/2015}
 and Incident Type In "300 ", "311 ", "320 ", "321
 ", "322 ", "323 ", "324 ", "341 ", "342 ", "350 ", "352
 ", "353 ", "356 ", "357 ", "361 ", "363 ", "370 ", "371
 ", "372 ", "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	
PFT Plainfield Fire	<u>1</u>
	1
1450 Division Chief of EMS	
141 Station 141	4
142 Station 142	<u>3</u>
	7
BC140 Battalion Chief 140	
141 Station 141	3
142 Station 142	<u>6</u>
	9
E 142 Engine 142	
No District Noted	1
141 Station 141	3
142 Station 142	60
WTFD Wayne Township Fire	<u>1</u>
	65
E 143 Engine 143	
141 Station 141	3
142 Station 142	4
143 Station 143	25
DFD Danville Fire	2
PFT Plainfield Fire	<u>1</u>
	35

WASHINGTONTWP/AVON

Incidents by Unit by District

Alarm Date Between {06/01/2015} And {06/30/2015}
 and Incident Type In "300 ", "311 ", "320 ", "321
 ", "322 ", "323 ", "324 ", "341 ", "342 ", "350 ", "352
 ", "353 ", "356 ", "357 ", "361 ", "363 ", "370 ", "371
 ", "372 ", "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
LD141 Ladder 141	
No District Noted	2
141 Station 141	24
142 Station 142	8
143 Station 143	1
PFT Plainfield Fire	2
	37
M 142 Medic 142	
No District Noted	3
141 Station 141	35
142 Station 142	61
BFT Brownsburg Fire	1
PFT Plainfield Fire	6
WTFD Wayne Township Fire	9
	115
M 143 Medic 143	

WASHINGTONTWP/AVON

Incidents by Unit by District

Alarm Date Between {06/01/2015} And {06/30/2015}
 and Incident Type In "300 ", "311 ", "320 ", "321
 ", "322 ", "323 ", "324 ", "341 ", "342 ", "350 ", "352
 ", "353 ", "356 ", "357 ", "361 ", "363 ", "370 ", "371
 ", "372 ", "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
141 Station 141	41
142 Station 142	11
143 Station 143	30
DFD Danville Fire	4
PFT Plainfield Fire	5
	<u>91</u>
R 141 Rescue 141	
No District Noted	1
141 Station 141	41
142 Station 142	7
	<u>49</u>
Total Units Responded:	409

Washington Township/Avon Fire Department

June 2015 Monthly Fire Training Report

Subject	Date	Hours
Administrative	June 1, and 12, 2015	15.0
HazMat	June 2, and 18, 2015	34.0
Investigations/Photos	June 5, 2015	10.0
Apparatus	June 1, 2015	4.0
Company Officer	June 23, 24, and 25, 2015	108.0
Buildings	June 27, 2015	3.0
WPE	June 9, 2015	3.0
Special Op's	June 11, 2015	4.5
Driver Education	June 12, and 27, 2015	14.0
Engine Co. Drills	June 2, 3, and 4, 2015	135.0
Truck Co. Drills	June 16, and 18, 2015	93.0
Fire Suppression	June 1, 9, 13, and 15, 2015	18.0
	Total Man-hours	441.5
	YTD	3,216.5

Jennifer Zeunik

From: Bob Wellington
Sent: Wednesday, July 01, 2015 7:13 AM
To: Dan Smith
Cc: Jennifer Zeunik; Gerald George
Subject: June 2015 Monthly Reports
Attachments: 20150701071241831.pdf

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

Pages 1,2,3 – Total Bills that were issued P.O.'s (58) thru the Support Service Division – Total - \$23,409.70

Page 4 – 2015 Code # - 112201 – 16 P.O.'s - \$1,247.97

Page 5 – 2015 Code # - 113952 – 4 P.O.'s - \$2,205.21

Page 6, 7 – 2015 Code # - 11399 – 37 P.O.'s - \$19,476.52

Page 8 – 2015 Code # - 409402 – 1 P.O - \$480.00

Thank You:

Robert Wellington
Washington TWP / Avon Fire Department
Support Service Director
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E-mail - bwellington@avonfd.org

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

June 2015										Running Total
112201 - Supplies For Stations	6/1/2015	Beacon Sign Company	Headquarters	13-2500 - Engine 142	Yard Signs & Adhesive Remover					\$162.00
113999 - Apparatus General	6/3/2015	Menards		02-2705 Ladder 141 2002	Tool Box for Engine					\$176.99
113999 - Tires Apparatus	6/3/2015	Pomp's Tire Service		13-2500 - Engine 142 2014	4 - Rear Tires					\$2,132.48
113999 - Tires Apparatus	6/3/2015	Pomp's Tire Service		Furnace Day Room - St 141	1 - Front Tire					\$3,141.35
113999 - Furnace/HVAC Maintenance	6/3/2015	Mowery Heating - A/C - Plumbing		08-9705 2008 Chev. 2500	High humidity in front of building					\$3,249.35
113999 - Apparatus General	6/3/2015	Champion Chevrolet		12-4584 2012 Chev. Tahoe	Fix Oil Leak					\$3,275.15
113999 - Apparatus General	6/3/2015	Champion Chevrolet WARRANTY		03-2845 HE149 - Engine 142	Found Blower Resistor & Connector Melted					\$0.00
112201 - Supplies For Stations	6/4/2015	Auto Zone		10-8018 2010 Chev. Tahoe	Oil For Generator					\$37.96
113999 - General Repairs	6/4/2015	Champion Chevrolet		Headquarters	Install Cables for Secondary Battery					\$569.65
112201 - Supplies For Stations	6/5/2015	Menards		Station Supplies - HQ	Dust Pan & Broom					\$3,894.74
112201 - Supplies For Stations	6/5/2015	Economy Plus Janitor Supplies		Station 143	Misc. Supplies for Stations Invoice 149561					\$374.76
113999 - Appliance Repair	6/8/2015	Turner Appliance		DEF Additive	Inc Machine					\$85.00
113999 - Apparatus Maintenance	6/8/2015	Daum Trucking		05-3245 2005 Chev. Trailblazer	10 Gallons DEF Additive - 1010604					\$4,354.50
113999 - General Repairs	6/9/2015	Auto Zone		13-2500 - Engine 142	Wiper Blades & Rain-X					\$4,404.71
113999 - Apparatus Maintenance	6/9/2015	Wayne Township Fire Department		Headquarters	PMI and Service					\$5,096.97
112201 - Supplies For Stations	6/13/2015	Menards		Headquarters	Window Wash & Rain-X					\$5,108.72
112201 - Supplies For Stations	6/13/2015	Menards		Headquarters	Oil for Apparatus					\$5,149.13
113952 - EMS Gear	6/13/2015	Municipal Emergency Service		EMS - Jacket and Pants	EMS Gear - (2) EMS Jackets - (2) Pants					\$6,199.13
113952 - Uniform Purchased	6/13/2015	Municipal Emergency Service		Badages	4 - Badages					\$238.14
113952 - EMS Gear	6/13/2015	Municipal Emergency Service		EMS - Jacket and Pants	EMS Gear - (4) EMS Jackets					\$822.07
113999 - Apparatus Maintenance	6/13/2015	Truck Country - Indianapolis - Stoops		03-3001 Engine 143	301FRSC 86927 C1 Sensor-Coolant, Low Level					\$62.56
113999 - Apparatus Maintenance	6/13/2015	Donley Safety		14-3353 Medic 142 Ford F-450	Door Handle					\$40.28
409402 - HAZMAT	6/13/2015	SET Environmental, INC		Oil Dry - Opti-Sorb	HAZ MAT FUND - Invoice # 0083067					\$480.00
113999 - Apparatus Plymovent	6/15/2015	Clean Air Concepts		Station 142 - Plymovent	Plymovents					\$109.48
113999 - Apparatus Plymovent	6/15/2015	Clean Air Concepts		Station 141 - Plymovent	Plymovents					\$687.99
113952 - Turnout Gear Repair	6/18/2015	Behind The Seams, Inc.		Dave Bandy Turn Out Gear	Invoice # 061715					\$95.00

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

Month	Station	Category	Item	Quantity	Unit Price	Total	Running Total
June 2015							
112201 - Supplies For Stations	Station Supplies - HQ	Economy Plus Janitor Supplies	Misc. Supplies for Stations Invoice 149843			\$280.73	\$20,882.80
113999 - Apparatus General	10-8018 2010 Chev. Tahoe	Menards	Jumper Cable			\$19.97	\$20,902.77
113999 - Apparatus General	10-8018 2010 Chev. Tahoe	Champion Chevrolet	Windshield Washer Container			\$53.93	\$20,956.70
113999 - Furnace/HVAC Maintenance	Station 141	Mowery Heating - A/C - Plumbing	Added 1lb R-22			\$89.00	\$21,045.70
113999 - Furnace/HVAC Maintenance	Station 142	Mowery Heating - A/C - Plumbing	Added 1lb R-22			\$108.00	\$21,153.70
113999 - Furnace/HVAC Maintenance	Station 142 - Water Heater	Mowery Heating - A/C - Plumbing	Added 1lb R-22			\$2,266.00	\$23,409.70

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

June 2015

Station	Date	Company	Location	Description	Running Total
112201 - Supplies For Stations	6/1/2015	Beacon Sign Company	Headquarters	Yard Signs & Adhesive Remover	\$162.00
112201 - Supplies For Stations	6/4/2015	Auto Zone	09-2845 HE149 - Engine 142	Oil For Generator	\$37.96
112201 - Supplies For Stations	6/5/2015	Menards	Headquarters	Dust Pan & Broom	\$211.94
112201 - Supplies For Stations	6/5/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149561	\$374.76
112201 - Supplies For Stations	6/13/2015	Menards	Headquarters	Oil for Apparatus	\$40.41
112201 - Supplies For Stations	6/13/2015	Menards	Headquarters	Window Wash & Rain-X	\$11.75
112201 - Supplies For Stations	6/19/2015	Auto Zone	Headquarters	Fuses & Bulb	\$6.26
112201 - Supplies For Stations	6/23/2015	Auto Zone	Headquarters	Fuses & Bulb	\$5.19
112201 - Supplies For Stations	6/23/2015	Auto Zone	Headquarters	Antifreeze	\$53.94
112201 - Supplies For Stations	6/24/2015	Allied Wholesale Electrical Supply	Station 141	Ballast for Outside Sign Station 141	\$70.20
112201 - Supplies For Stations	6/24/2015	Champion Chevrolet	10-8018 2010 Chev. Tahoe	Running Light Bulb	\$5.72
112201 - Supplies For Stations	6/26/2015	Menards	Headquarters	Shovel Round Point	\$19.96
112201 - Supplies For Stations	6/26/2015	Eskenazi Health / Indianapolis EMS	Headquarters	Batteries (141 -C - 144 - AAA)	\$92.25
112201 - Supplies For Stations	6/26/2015	Eskenazi Health / Indianapolis EMS	Headquarters	Batteries (141 -C - 144 - AAA)	\$61.20
112201 - Supplies For Stations	6/30/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149843	\$280.73
112201 - Supplies For Stations	6/30/2015	Menards	Headquarters	Shovel Round Point	\$14.64

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

June 2015					Running Total
113952 - Uniform Purchased	6/13/2015	Municipal Emergency Service	Badages	4 - Badages	\$238.14
113952 - EMS Gear	6/13/2015	Municipal Emergency Service	EMS - Jacket and Pants	EMS Gear - (4) EMS Jackets	\$622.07
113952 - EMS Gear	6/13/2015	Municipal Emergency Service	EMS - Jacket and Pants	EMS Gear - (2) EMS Jackets - (2) Pants	\$1,050.00
113952 - Turnout Gear Repair	6/18/2015	Behind The Seams, Inc.	Dave Bandy Turn Out Gear	Invoice # 061715	\$95.00

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

June 2015												Running Total	
113999 - Furnace/HVAC Maintenance	6/3/2015	Mowery Heating - A/C - Plumbing	Furnace Day Room - St 141	High humidity in front of building								\$108.00	\$108.00
113999 - Tires Apparatus	6/3/2015	Pomp's Tire Service	02-2705 Ladder 141 2002	4 - Rear Tires								\$2,132.48	\$2,240.48
113999 - Tires Apparatus	6/3/2015	Pomp's Tire Service	13-2500 - Engine 142 2014	1 - Front Tire								\$831.88	\$3,072.36
113999 - Apparatus General	6/3/2015	Menards	13-2500 - Engine 142	Tool Box for Engine								\$14.99	\$3,087.35
113999 - Apparatus General	6/3/2015	Champion Chevrolet WARRANTY	12-4584 2012 Chev. Tahoe	Found Blower Resistor & Connector Melted								\$0.00	\$3,087.35
113999 - Apparatus General	6/3/2015	Champion Chevrolet	08-8705 2008 Chev. 2500	Fix Oil Leak								\$25.80	\$3,113.15
113999 - General Repairs	6/4/2015	Champion Chevrolet	10-8018 2010 Chev. Tahoe	Install Cables for Secondary Battery								\$569.65	\$3,682.80
113999 - Apparatus Maintenance	6/8/2015	Daum Trucking	DEF Additive	10 Gallons DEF Additive - 1010604								\$10.80	\$3,693.60
113999 - Appliance Repair	6/8/2015	Turner Appliance	Station 143	Inc Machine								\$85.00	\$3,778.60
113999 - General Repairs	6/9/2015	Auto Zone	05-3245 2005 Chev. Trailblazer	Wiper Blades & Rain-X								\$39.41	\$3,818.01
113999 - Apparatus Maintenance	6/9/2015	Wayne Township Fire Department	13-2500 - Engine 142	PMI and Service								\$692.26	\$4,510.27
113999 - Apparatus Maintenance	6/13/2015	Donley Safety	14-3353 Medic 142 Ford F-450	Door Handle								\$40.28	\$4,550.55
113999 - Apparatus Maintenance	6/13/2015	Truck Country - Indianapolis - Stoops	03-3001 Engine 143	301F/RSC 85827 C1 Sensor-Coolant, Low Level								\$62.56	\$4,613.11
113999 - Apparatus Plymovent	6/15/2015	Clean Air Concepts	Station 141 - Plymovent	Plymovents								\$687.99	\$5,301.10
113999 - Apparatus Plymovent	6/15/2015	Clean Air Concepts	Station 142 - Plymovent	Plymovents								\$109.48	\$5,410.58
113999 - Apparatus Maintenance	6/18/2015	Donley Safety	14-3353 Medic 142 Ford F-450	Door Handle								\$72.40	\$5,482.98
113999 - Furnace/HVAC Maintenance	6/19/2015	Mowery Heating - A/C - Plumbing	Headquarters	High humidity in front of building								\$311.00	\$5,793.98
113999 - Power Equipment	6/19/2015	Edwards Equipment Co., Inc.	Headquarters	2 Chains for Station 141								\$12.00	\$5,805.98
113999 - Apparatus General	6/20/2015	Ralph's Muffler Shop	03-2986 Rescue 141	Muffler & Tailpipe								\$954.00	\$6,759.98
113999 - SCBA Flowtest	6/20/2015	Five Alarm Fire & Safety Equipment, LLC	MSA & SCBA Flow Testing	MISC MSA Parts - MSA Amplifier for Clear								\$2,956.84	\$9,716.82
113999 - SCBA Flowtest	6/20/2015	Five Alarm Fire & Safety Equipment, LLC	MSA & SCBA Flow Testing	MISC MSA Parts - MSA Amplifier for Clear								\$344.76	\$10,061.58
113999 - Staff Vehicles Oil Changes	6/23/2015	Champion Chevrolet	07-9189 2007 Chev. Silverado	Oil Change - Fire Marshal								\$33.20	\$10,094.78
113999 - Staff Vehicles Oil Changes	6/23/2015	Champion Chevrolet	12-4584 2012 Chev. Tahoe	Oil Change - Car 1402								\$43.20	\$10,137.98
113999 - Apparatus Maintenance	6/25/2015	Donley Safety	14-3353 Medic 142 Ford F-450	Remove Right Rear Bumper Bracket								\$207.50	\$10,345.48
113999 - Apparatus General	6/25/2015	Wayne Township Fire Department	02-2705 Ladder 141	Brakes & Rotors								\$3,373.86	\$13,719.34
113999 - Apparatus General	6/25/2015	Wayne Township Fire Department	02-2705 Ladder 141	Brakes & Rotors								\$1,611.02	\$15,330.36

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

June 2015									Running Total	
113999 - Power Equipment	6/25/2015	Edwards Equipment Co., Inc.	Headquarters	10-8018	2010 Chev. Tahoe	3 chains & 1 Chain Sharpened			\$70.95	\$15,401.31
113999 - Apparatus General	6/26/2015	Cadwell's Comer Auto		03-2986	Rescue 141 2003	Oil Change Filter	Mileage	61,290	\$30.45	\$15,431.76
113999 - General Repairs	6/29/2015	Global Emergency Products		13-2500 - Engine	142 2013	Gauge, PSI Air			\$78.63	\$15,510.39
113999 - Apparatus Maintenance	6/26/2015	Truck Service, Inc. - Warner Spring		13-2500 - Engine	142 2013	Remove / Replace Rear Spring	H.D. Truck		\$1,287.12	\$16,797.51
113999 - Apparatus Maintenance	6/26/2015	Truck Service, Inc. - Warner Spring		13-2500 - Engine	142 2013	Remove / Replace Rear Spring	H.D. Truck		\$118.13	\$16,915.64
113999 - Furnace/HVAC Maintenance	6/30/2015	Mowery Heating - A/C - Plumbing		Station 141		Added 1lb R-22			\$89.00	\$17,004.64
113999 - Furnace/HVAC Maintenance	6/30/2015	Mowery Heating - A/C - Plumbing		Station 142		Added 1lb R-22			\$108.00	\$17,112.64
113999 - Furnace/HVAC Maintenance	6/30/2015	Mowery Heating - A/C - Plumbing		Station 142 - Water Heater		Added 1lb R-22			\$2,256.00	\$19,368.64
113999 - Painting	6/29/2015	Sherwin-Williams Co.		Paint for Station 141		Paint for Painting Stations - 2063-1			\$33.98	\$19,402.62
113999 - Apparatus General	6/30/2015	Champion Chevrolet		10-8018	2010 Chev. Tahoe	Windshield Washer Container			\$53.93	\$19,456.55
113999 - Apparatus General	6/30/2015	Menards		10-8018	2010 Chev. Tahoe	Jumper Cable			\$19.97	\$19,476.52

June 2015

409402 - HAZMAT

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

6/13/2015 SET Environmental, INC

Oil Dry - Opti-Sorb

HAZ MAT FUND - Invoice # 0083067

Running Total

\$480.00

\$480.00



Fire Inspection/Investigation Division
June 2015 Monthly Report

	June
Fire Inspections/Consultations	113
Plan Review	5
Site Review	2
Inspector Call Outs	1
Total Number	121
Fire Investigation Cases	
Undetermined	0
Accidental	0
Natural	0
Incendiary	0
Total Fire Investigation Cases	0

Division Notes:

- The Division brought in \$194.01 in plan review fees.
- Levi completed departmental required training on BBP and HAZCOM.



Division of Public Education
 June 2015
 Report by: Karen Hendershot



Director of Public Education	May	June	YTD.
Public Education	14	12	67
Public Relation	5	3	5
Fundraising	0	0	0
CPR and First Aid	2	0	4
EMS coverage	0	0	0
Fitness and Wellness	7	13	48
Monthly Total	28	28	152

Crews/ HQ Staff	May	June	YTD
Public Education	9	4	13
Public Relation	5	4	6
Fundraising	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	0	0	0
Monthly Total	14	8	28

	May	June	YTD
Cancelled	2	0	3
Rescheduled	0	2	4
Refer/Deny	0	0	0
Total Events	2	2	180
Total Contacts			9600

Director of Public Education Events:

- **Public Education Events**
 - 12- Miscellaneous events at elementary schools and daycare facilities. Range from water safety, poison safety, Safety Night at Texas Roadhouse and smokehouse trailer events.
- **Car Seat Installations**
 - 7- inspection appointments
- **Fitness Classes**
 - 5 - Insanity/PiYo Group fitness classes at Pavilion Center
 - 4 – PiYo Group fitness classes at Light and Life Church
 - Continued with the ACE Group Fitness Instructor class online.
- **Community CPR Program**
 - 1- Canceled and rescheduled to July due to only 1 participant signing up.
- **Project Lifesaver**
 - Project Lifesaver 5K registration link is LIVE, promoting event to encourage people to sign up to participate.
 - Battery changes are back at the stations for summer months.

Crew/HQ Staff Events

- 2 – station tours for girl scout and boy scouts
- 4 - equipment/gear lesson to YMCA Preschool, Children of America, Avon Kindergarten Camp
- 4 – PR Texas Roadhouse, Rib Fest, Faith Baptist Church, and Farmer's Market

Trainings and Certifications

- June 4-5 – Attended Injury Prevention Conference

Upcoming Events:

- July 21-23 - PLS Training – Danville Fire is joining us at Station 143
- August 8th – PLS 5K

Ideas for Future:

- Register and take ACE Group Fitness Instructor certification test.
- Work with PFT's to begin a Wednesday night/morning Boot Camp class for community.
- Will begin working on creating a new website for the Washington Township Avon Fire Department.
- Incorporate health and fitness initiative into senior living communities/nursing homes.
- Continued planning of Every 15 Minutes Program at AHS – Ted Allen, Jenny Zeunik