

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

Run Totals:

		Mar	Apr	May
Monthly	2015	399	399	378
	2014	324	312	391
	2013	292	315	302
YTD	2015	1199	1574	1952
	2014	1059	1368	1759
	2013	858	1173	1475

Public Education:

		Mar	Apr	May
Monthly	2015	21	31	42
	2014	42	37	56
	2013	42	45	56
YTD Events	2015	73	102	144
	2014	98	135	195
	2013	120	164	222
Contacts YTD	2015	3051	4861	7447
	2014	2209	3172	7059
	2013	2800	4287	6715

EMS Division:

		Mar	Apr	May
Monthly*	2015	243	91	516
	2014	350	522	368
	2013	399.5		545.5
YTD*	2015	1009.5	1100.5	1616.5
	2014	760.5	1282.5	1650.5
	2013	572.5		1269.5

Fire Training Div.:

		Mar	Apr	May
Monthly*	2015	532	361.5	789.5
	2014	554	834	749.5
	2013	320	391	551.5
YTD*	2015	1,624	1985	2775
	2014	1085.5	1919.5	2669
	2013	950.5	1341.5	1096

* Training measured in man hours

			Mar	Apr	May
<u>Prevention/</u> <u>Investigation</u> <u>Division:</u>	Service Calls	2015	144	42	32
		2014	107	117	124
		2013	108	159	117
	Fire Inv.	2015	2	1	3
		2014	0	2	3
		2013	2	2	1

The month of May 2015 was filled with two specific items that took a great deal of our time. The first was the new recruits. As I told you in our last chief's report, our new hires began training the first week of May, and it culminated with their graduation on May 22. Their three weeks of recruit work included overall introduction to the township and department, evaluations of their fire and EMS skills, as well as other included activities. One of those activities included the day of service at the park, where we removed many of the plants at the park entrance, and planted new plants. After graduation, the recruits began their shift assignments, which actually started the next day on Saturday. At the current time, some of the recruits are completing their affiliation requirements with Hendricks Regional Health. They are required to complete a certain number of runs being overseen by one of our current medics, and they are also required to complete an emergency room and surgery rotation. Almost all of our fire department staff and many of our officers and firefighters participated in the training. Thanks to everyone that made it a success and congratulations to Keith Cox, Anthony Cranfill, Andrew Oberhausen and Quentin Wells on their graduation!

The second major project that we completed last month was our surplus auction. We are lucky to have a certified auctioneer on our department. Firefighter Doug Phipps is our auctioneer and was a great help in setting up, preparing for and executing our auction. Thanks to Doug for his expertise and for his help in making the auction a success. Thanks also to my staff including Bob Wellington, Carolyn Hurst, Gerald George, Ted Allen, Karen Hendershot and Josie for making the sale a success. It appears that we sold about \$2,400 in surplus equipment and that is not including the vehicles. We did not have anyone who was present and interested in bidding on them. We will most likely trade some in for other vehicles and pursue other options for the liquidation of the others. We may have some local fire departments that may be interested in the ambulances, so I may be coming to the board with ideas concerning them.

Approximately one week ago, we were contacted by our new fire truck manufacturer that our new engine would be ready for inspection and delivery sometime the first full week of July. This is several months prior to when we were first told that it would be ready, and for that reason, we are in the process of attempting to secure financing for the engine. The ads listing the request for quotes will go into the paper this week, with bids being due toward the end of June, and a possible closing the second week of July. We will be bringing a resolution to the

board this month to provide the documentation necessary for the banks to execute the lease. We hope to get that done this month so that we can move forward with the lease and closing, to keep the delivery of the truck on track. Hopefully we will have the inspection done in July with the delivery sometime the end of July. It will then take a couple of weeks to get radios and other equipment installed prior to it going into service.

Last month I also received quotes on a new pickup truck that is scheduled for replacement this year. Chief Adams will be getting a new vehicle, his vehicle will be issued to Bob for Support Services and Bob's pickup will be issued to the park for their use. Our local Chevy dealer gave us the best quote price with the highest trade in price on our Caravan. We will most likely be conducting that purchase this month. We will be receiving the park's Trailblazer that we will keep and sell one of our current staff vehicles. We had also talked about trading our Ford F350, but we were only offered \$1500 for the truck, and we found out that we would have to do quite a bit of work on other trucks to pull the pub ed trailer, so we have decided to keep it.

This month I will also be sending out quote requests for a new roof for Station 143. We wanted to wait for the spring rains to subside before completing that project. Last month, we also issued a work agreement with a contractor to complete our concrete finishing work at two of our stations. Next week, we will be working with station representatives to finish the carpet and tile work that needs to be completed at two of the stations.

As I end of my report, I would like to recognize one of our outstanding crews and went above and beyond expectations to assist our township residents. On May 23, 2015, Rescue 141 and Medic 143 responded to a person that we injured while trimming bushes. This entry was made in our personnel tracking system by Lieutenant Jerry Bessler; ***On a run today, where a patient was injured while trimming bushes, the crew of Medic 143 and Rescue 141 asked to stay and finish the persons trimming after the patient had left to go to the hospital with a family member. The crews finished the trimming and cleaned up all the clippings. This act of kindness was fully initiated by the crew members wanting to help. Thank you for your thoughtfulness and generosity to the citizens of this community.*** Again, this is another example of the extreme level of dedication and service that our personnel provide to our residents. Thanks to Jerry Bessler, Joe Coffman, Brian Sturm, Jim Hieston and Mike Caldwell for their great work!

**Emergency Operations
Monthly Report
May 2015**

Emergency Responses:

May 2015 Total - 378

C1401 – 1	EG142 – 119	LD141 – 79	MD142 – 150
C1402 – 4	EG143 – 66	RE141 – 61	MD143 – 104
C1420 – 2		SUP142 – 0	SQ141 – 0
C1430 – 2		PLS1 – 0	
C1440 - 25			
C1450 – 7			
BC140 – 39			

Overall average response time of all apparatus for the month of May: 5:33

Mutual Aid Given & Received

Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
BFT	4/4	7/1	8/8
DFD	6/6	5/2	12/7
LIBFD	1/0	0/0	1/0
LIZFD	0/1	0/0	1/0
MFD	1/0	0/0	1/0
PIKETFD	1/0	0/0	1/0
PFT	11/4	6/4	15/10
PITTFD	0/1	0/0	1/0
WTFD	12/3	1/1	15/2
TOTAL	36/19	19/8	55/27

Staffing:

- Number of shifts SQ141 in-service: 0
- Number of overtime positions filled:
 - For minimum staffing: 3
 - To keep SQ141 in-service: 0

Incidents Year to Date 2015 – 1952

C1401 – 9	EG142 – 554	LD141 – 288	MD142 – 712
C1402 – 12	EG143 – 357	RE141 – 432	MD143 – 575
C1420 – 11		SUP142 – 0	SQ141 – 175
C1430 – 7		PLS1 – 0	
C1440 - 122			
C1450 – 35			
BC140 – 193			

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
C1401	0	4	4	1	3	1							9
C1402	1	2	2	2	3	4							12
C1420	2	3	3	2	2	2							11
C1430	0	2	2	0	3	2							7
C1440	27	27	27	19	25	25							123
C1450	5	9	9	10	4	7							35
BC140	49	42	42	27	36	39							193
EG142	113	98	98	108	116	119							554
EG143	84	68	68	70	69	66							357
LD141	59	59	59	48	43	79							288
RE141	90	92	92	105	84	61							432
SUP142	0	0	0	0	0	0							0
PLSI	0	0	0	0	0	0							0
MD142	142	133	133	137	150	150							712
MD143	130	106	106	131	103	104							574
SQ141	83	56	56	35	1	0							175
TMD	120	280	280	300	376	378							1953

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

Monthly EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
262	225	276	242	240								1245

Monthly Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	23	16	10	16								73

Good Intent/Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
109	107	86	99	94								495

Monthly HazMat Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	6	5	8	5								32

False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
33	19	16	16	19								103

Severe Weather & Natural Disaster/Special Incident

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

Washington Township /Avon Fire Department
Monthly EMS Report

May 2015 EMS RESPONSES/TRAINING

Unit	# of responses
1402	2
1430	1
1450	3
Battalion 14	7
Ladder 141	19
Rescue 141	54
Engine 142	78
Engine 143	35
Medic 142	130
Medic 143	85
Squad 141	0
1401	1

EMS TRAINING - Department Level			
Subject	Type*	Date	Hours
ALS Audit and Review	L	20-May-15	24
PALS	L&P	4-May-15	102
PALS	L&P	5-May-15	90
PALS	L&P	6-May-15	96
EMS TRAINING - Company Level			
Subject	Type*	Date	Hours
BLS Audit and Review	L	26-May-15	22
BLS Audit and Review	L	27-May-15	22
BLS Audit and Review	L	28-May-15	34
EMS TRAINING - Outside Reported			
Subject	Type*	Date	Hours
Recruit Class	L&P	18-May-15	26
Recruit Class	L&P	19-May-15	26
Recruit Class	L&P	20-May-15	26
Recruit Class	L&P	21-May-15	22
Recruit Class	L&P	22-May-15	26

Monthly Total 516

Year to Date Total 1616.5

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

WASHINGTONTWP/AVON

Incidents by Unit by District

Alarm Date Between {05/01/2015} And {05/31/2015}
 and Incident Type In "300 ", "311 ", "320 ", "321
 ", "322 ", "323 ", "324 ", "341 ", "342 ", "343 ", "350
 ", "352 ", "353 ", "354 ", "356 ", "361 ", "363 ", "371
 ", "381 " and Unit In "1401 ", "1402 ", "1430
 ", "1450 ", "BC140 ", "E 142 ", "E 143 ", "LD141 ", "M
 142 ", "M 143 ", "R 141 ", "SQ141 ", "SUP142"

District	Count
1401 Chief	
143 Station 143	1
	1
1402 Assistant Chief	
142 Station 142	1
BROWN Brownsburg	1
	2
1430 Division Chief of Training	
BROWN Brownsburg	1
	1
1450 Division Chief of EMS	
141 Station 141	1
142 Station 142	2
	3
BC140 Battalion Chief 140	
141 Station 141	2
142 Station 142	3
BROWN Brownsburg	1
TOWN Town of Avon	1
	7
E 142 Engine 142	
141 Station 141	10
142 Station 142	67
BFT Brownsburg Fire	1
	78
E 143 Engine 143	
141 Station 141	4

WASHINGTONTWP/AVON

Incidents by Unit by District

Alarm Date Between {05/01/2015} And {05/31/2015}
 and Incident Type In "300 ","311 ","320 ","321
 ","322 ","323 ","324 ","341 ","342 ","343 ","350
 ","352 ","353 ","354 ","356 ","361 ","363 ","371
 ","381 " and Unit In "1401 ","1402 ","1430
 ","1450 ","BC140 ","E 142 ","E 143 ","LD141 ","M
 142 ","M 143 ","R 141 ","SQ141 ","SUP142"

District	Count
142 Station 142	3

143 Station 143	27
DFD Danville Fire	1
	35

LD141 Ladder 141

141 Station 141	15
142 Station 142	1
143 Station 143	1
DFD Danville Fire	1
TOWN Town of Avon	1
	19

M 142 Medic 142

141 Station 141	35
-----------------	----

142 Station 142	84
143 Station 143	1
BFT Brownsburg Fire	1
PFT Plainfield Fire	2
WTFD Wayne Township Fire	7

WASHINGTONTWP/AVON

Incidents by Unit by District

Alarm Date Between {05/01/2015} And {05/31/2015}
 and Incident Type In "300 ", "311 ", "320 ", "321
 ", "322 ", "323 ", "324 ", "341 ", "342 ", "343 ", "350
 ", "352 ", "353 ", "354 ", "356 ", "361 ", "363 ", "371
 ", "381 " and Unit In "1401 ", "1402 ", "1430
 ", "1450 ", "BC140 ", "E 142 ", "E 143 ", "LD141 ", "M
 142 ", "M 143 ", "R 141 ", "SQ141 ", "SUP142"

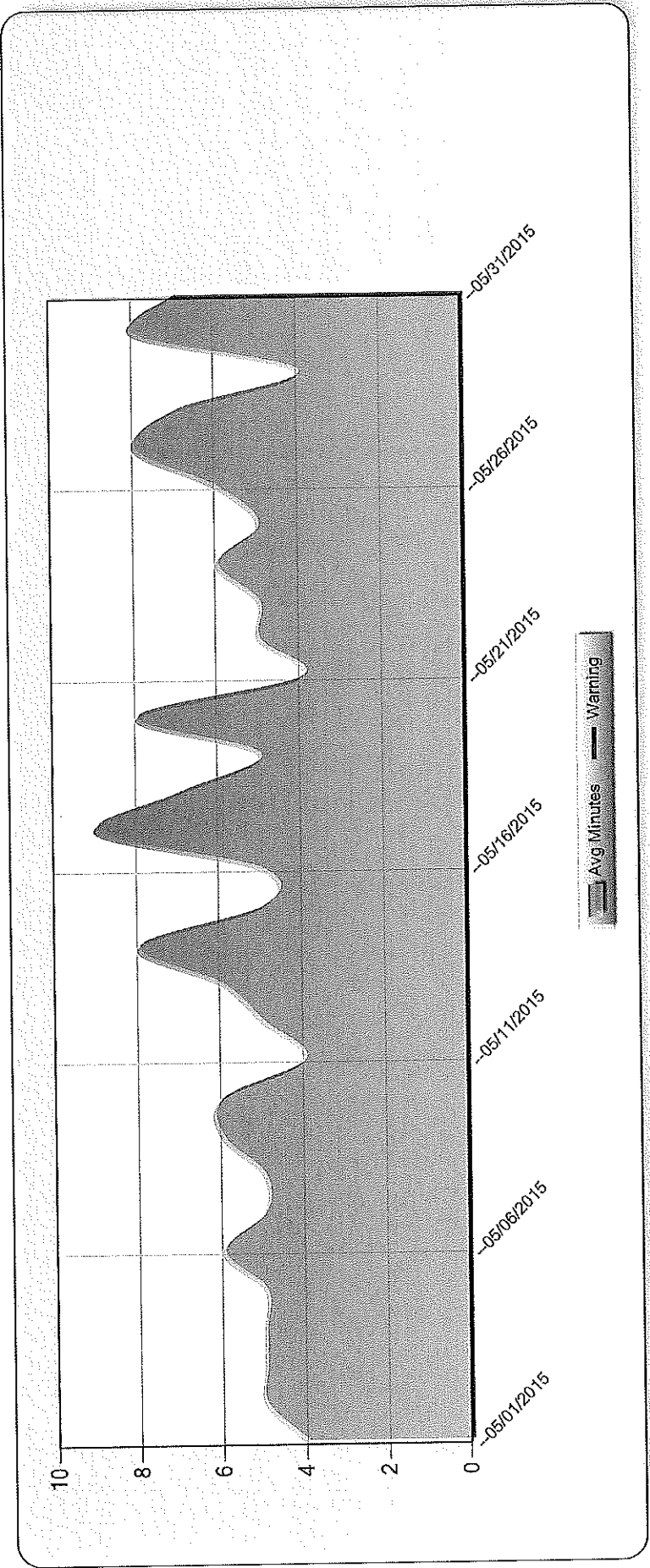
District	Count
	130
M 143 Medic 143	
No District Noted	1
141 Station 141	28
142 Station 142	7
143 Station 143	35
BFT Brownsburg Fire	1
DFD Danville Fire	2
FDLT Liberty Township	1
PFT Plainfield Fire	6
TOWN Town of Avon	4
	85
R 141 Rescue 141	
No District Noted	1
141 Station 141	38
142 Station 142	10
143 Station 143	3
TOWN Town of Avon	2
	54

Total Units Responded: 415

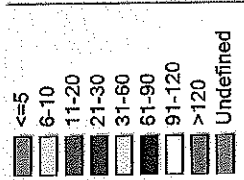
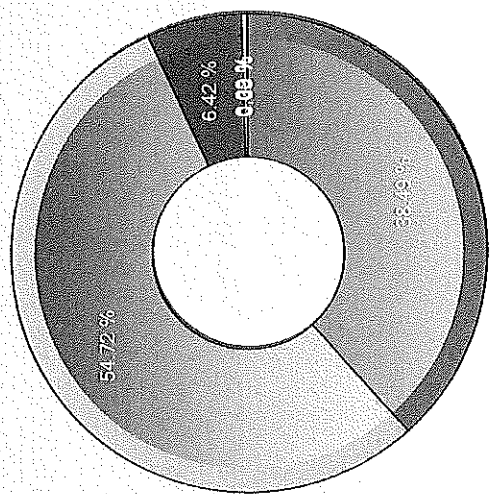
Washington Township/Avon Fire Department

Average Response Time
6 minutes 8 seconds

5/1/2015 to 5/31/2015



Minutes	Number	Pct
<=5	102	38 %
6-10	145	55 %
11-20	17	6 %
21-30	0	0 %
31-60	1	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %

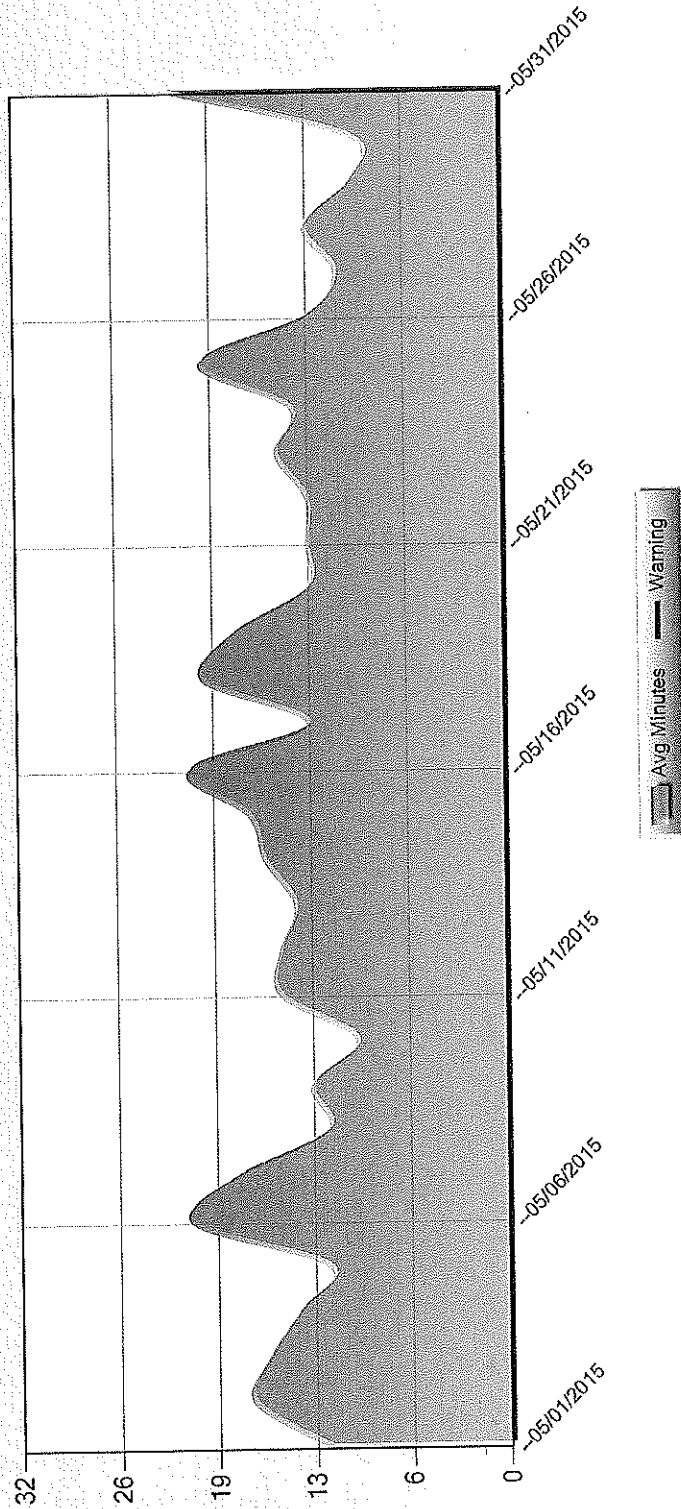


Washington Township/Avon Fire Department

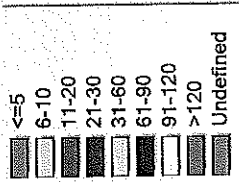
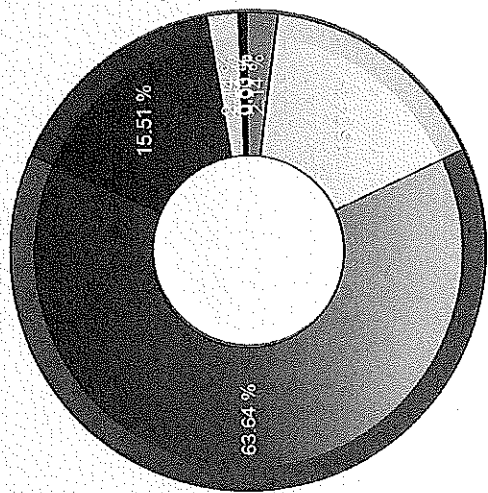
Average Scene Time

15 minutes 11 seconds

5/1/2015 to 5/31/2015



Minutes	Number	Pct
<=5	4	2 %
6-10	30	16 %
11-20	119	64 %
21-30	29	16 %
31-60	4	2 %
61-90	1	1 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



Washington Township/Avon Fire Department

May 2015 Monthly Fire Training R3eport

Subject	Date	Hours
Fire Extinguisher	May 6, 2015	48.0
Fire Suppression	May 4, and 8, 2015	8.0
In House Training	May 4, and 7, 2015	10.0
Drivers Ed	May 8, and 11, 2015	5.0
HazMat	May 5, 2015	5.0
Buildings	May 22, 2015	4.0
Trine University	May 12, and 13, 2015	72.0
FDIC	April 20 – 26, 2015	66.0
Auto Extrication	May 1, 2015	12.0
Rope Technician		
State Cert.	May 11 – 15, 2015	140.0
Water Rescue	May 12, and 26, 2015	13.5
SCBA	May 6, 26, and 28, 2015	19.0
Administrative	May 4, 5, 6, 7, 19, and 28, 2015	67.0
Recruit Class	May 4 – 15, 2015	320.0
	Total Man-hours	789.5
	YTD	2,775.0



Fire Inspection/Investigation Division
May 2015 Monthly Report

	May
Fire Inspections/Consultations	27
Plan Review	3
Site Review	2
Inspector Call Outs	0
<i>Total Number</i>	32
Fire Investigation Cases	
Undetermined	1
Accidental	0
Natural	0
Incendiary	2
<i>Total Fire Investigation Cases</i>	3

Division Notes:

- The Division brought in \$2,180.34 in plan review fees.
- Levi completed his training with the Lou Holtz Leadership Institute.
- Our Division, along with the Public Educator, completed 3 Youth Firesetting Assessments.



Division of Public Education
May 2015
Report by: Karen Hendershot



Director of Public Education	Apr.	May	YTD.
Public Education	15	14	67
Public Relation	0	5	5
Fundraising	0	0	0
CPR and First Aid	0	2	4
EMS coverage	0	0	0
Fitness and Wellness	12	7	48
Monthly Total	27	28	124

Crews/ HQ Staff	Apr.	May	YTD
Public Education	4	9	13
Public Relation	0	5	6
Fundraising	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	0	0	0
Monthly Total	4	14	20

	Apr.	May	YTD
Cancelled	1	2	3
Rescheduled	0	0	2
Refer/Deny	0	0	0
Total Events	31	2	144
Total Contacts			7447

Director of Public Education Events:

- **Public Education Events**
 - 15- Miscellaneous events at elementary schools and daycare facilities. Range from bike safety, water safety, egg drop events, smokehouse trailer events, and guest reader appearances.
- **Car Seat Installations**
 - 4- inspection appointments
- **Fitness Classes**
 - 2 – classes canceled due to air conditioning broke at Pavilion and Memorial Day Holiday
 - 2- Insanity/PiYo Group fitness classes at Pavilion Center
 - 5 – PiYo Group fitness classes at Light and Life Church
 - Continued with the ACE Group Fitness Instructor class online.
- **Community CPR Program**
 - 1 –class of 19, certified 9 camp counselors for the park and 10 other teachers in the community.
 - 1- co-taught with Ted Allen, Jerry Bessler, Mike Ray – St. Malachy staff of 48 teachers
- **Project Lifesaver**
 - Project Lifesaver 5K registration link is LIVE, now we are promoting the event and trying to reach out to sponsors.
 - Battery changes continued at the school.

Crew/HQ Staff Events

- 5- equipment/gear lesson to YMCA Preschool and Light and Life Preschool
- 2- Egg Drop Events – Sycamore, Pine Tree
- 3- Trailer Event – Maple, Cedar, and River Birch Elementary
- 1 – PR for AMS-N Oriole Flight 5K
- 3 – Guest reader appearances at Pine Tree Elementary Read-In Week

Trainings and Certifications

- June 4-5 – Injury Prevention Conference

Upcoming Events:

- June 2nd – Kids Day at Farmer's Market and Heroes Night at Chick-Fil-A
- June 12, 19, 26 – Kindergarten Camp at Maple Elem – Bike, Water Safety, Crew Visit
- June 15 – Crew Visit to Children of America
- June 18 – Water Safety and Crew Visit to the YMCA Day Camp
- June 22 – Station Tour from Children of America – 143's
- June 24 – Community CPR Program

Ideas for Future:

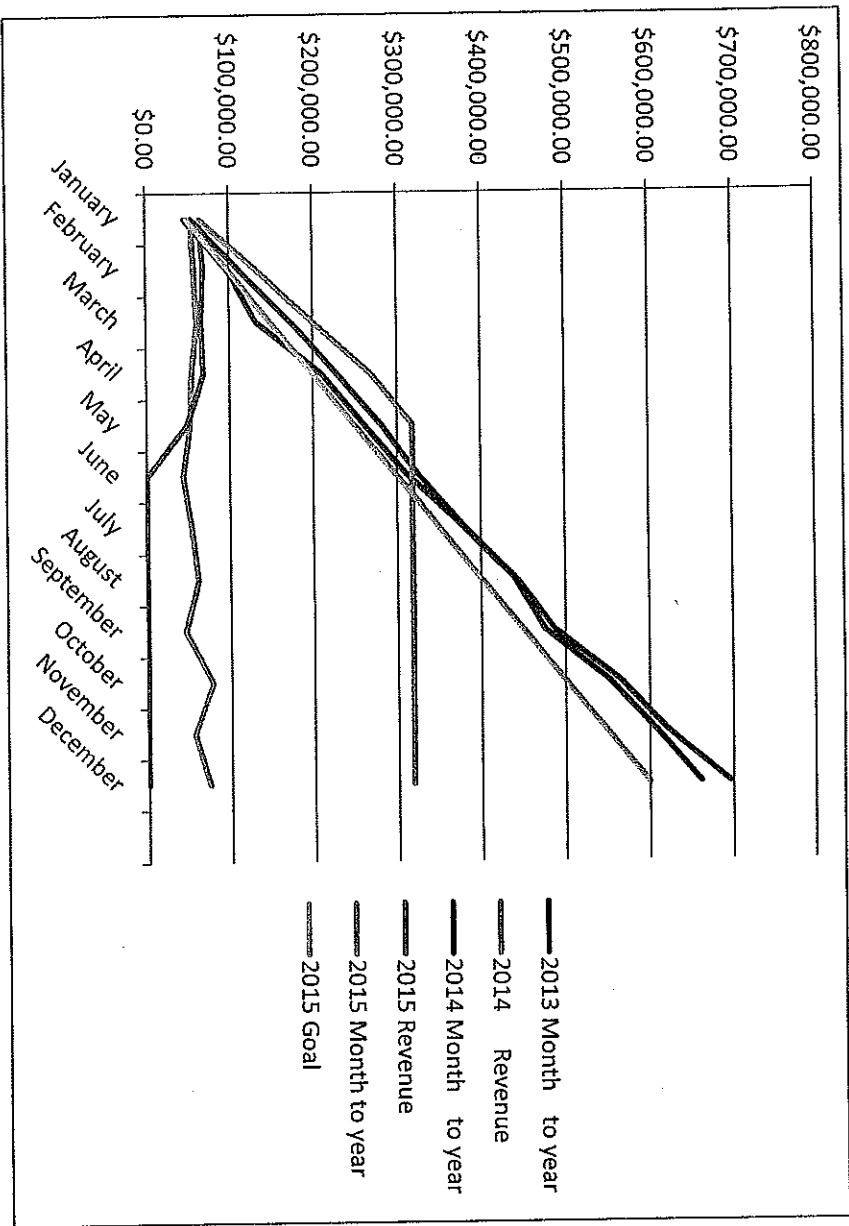
- Continue ACE Group Fitness Instructor online class with Jenny Zeunik.
 - 12 week course, with plans to expand the fitness opportunities that we can provide.
 - Couch to 5K program with end result of a 5K at the Washington Township Park has been discussed. Beginning stages of planning have been started.
- 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

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	23	11.22	6230.57	12.70
PAIN	Payment-Insurance-Auto	4	1.95	3129.70	6.38
PMCB	Payment-Medicare-Part B	17	8.29	5794.82	11.81
PMCD	Payment-Medicaid	20	9.76	3994.87	8.14
PPCH	Payment-Private-Check	54	26.34	7390.67	15.06
PPIN	Payment-Insurance-Primary	35	17.07	16986.70	34.62
PRRM	Payment Railroad Medicare	1	0.49	334.65	0.68
PSIN	Payment-Insurance-Secondary	39	19.02	3266.25	6.66
PSPE	Payment-Special Source	12	5.85	1937.50	3.95
Totals For All		205		49065.73	

	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	49,065.73	317,969.49	\$250,000.00
June	\$312,647.12	44,349.28	325604.76	0.00	317,969.49	\$300,000.00
July	\$378,801.02	54,312.78	379917.54	0.00	317,969.49	\$350,000.00
August	\$439,571.52	61,615.57	441533.11	0.00	317,969.49	\$400,000.00
September	\$475,556.90	45,940.52	487473.63	0.00	317,969.49	\$450,000.00
October	\$552,075.11	78,108.15	565581.78	0.00	317,969.49	\$500,000.00
November	\$608,792.53	56,383.36	621965.14	0.00	317,969.49	\$550,000.00
December	\$661,781.34	74,372.30	696337.44	0.00	317,969.49	\$600,000.00



Jennifer Zeunik

From: Bob Wellington
Sent: Sunday, May 31, 2015 11:11 AM
To: Dan Smith
Cc: Jennifer Zeunik; Gerald George
Subject: FW: May 2015 Monthly Reports
Attachments: 20150531110454498.pdf

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

Pages 1,2 - Total bills that were issued P.O.'s (44) thru the Support Service Division – Total - \$15,966.90

Page 3 – 2015 Code # - 112201 – 7 P.O's - \$566.55

Page 4 – 2015 Code # - 113950 – 2 P.O's - \$3,124.00

Page 5 – 2015 Code # - 113952 – 13 P.O's - \$2,891.00

Page 6 - 2015 Codes # - 113999 - 22 P.O's - \$9,385.35

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

May 2015							Running Total
113950 - Furnace/HVAC Maintenance	5/1/2015	Mowery Heating - A/C - Plumbing	Service Agreements	Service Agreements All Stations & Headquarters		\$2,896.00	\$2,896.00
113999 - Apparatus General	5/1/2015	Shirks Glass Service	03-3001 Engine 143 2003	Officer Side Front Windshield		\$250.00	\$3,146.00
112201 - Supplies For Stations	5/1/2015	Menards	Headquarters	Bracket and Shelf		\$10.72	\$3,156.72
113999 - MSA Parts	5/1/2015	Five Alarm Fire & Safety Equipment, LLC	MSA Parts	MISC MSA Parts - Accountability Tags		\$104.93	\$3,261.65
113999 - TIC Camera Repair	5/1/2015	Apparatus Service	02-2705	TIC Camera Repair		\$954.93	\$4,216.58
112201 - Supplies For Stations	5/1/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149050		\$32.50	\$4,269.08
113952 - Uniform Purchased	5/1/2015	Municipal Emergency Service	Duty Boots	12.0 Nick Pride - 13.0		\$145.27	\$4,414.35
113999 - Hurst Tool Repair	5/1/2015	Five Alarm Fire & Safety Equipment, LLC	03-2986 - Hurst Tool Repair ML	MISC MSA Parts - Accountability Tags		\$846.10	\$5,260.45
112201 - Supplies For Stations	5/1/2015	Menards	Headquarters	Ballasts for Training Room		\$60.76	\$5,321.21
113999 - MSA Parts	5/5/2015	Five Alarm Fire & Safety Equipment, LLC	MSA Parts	MISC MSA Parts - MSA Amplifier for Clear		\$686.97	\$6,008.18
112201 - Supplies For Stations	5/5/2015	Auto Zone	Headquarters	Battery Marine TE		\$3.13	\$6,011.31
113999 - Apparatus Maintenance	5/9/2015	NAPA Auto Parts	Headquarters	Dome Lamps, Gauge, Pigtail, etc		\$113.67	\$6,124.98
112201 - Supplies For Stations	5/9/2015	Menards	Headquarters	Industrail Rear Trigger Nozzles		\$19.96	\$6,144.94
113952 - Uniform Purchased	5/9/2015	Embroidery Plus	Headquarters - Clothing	Retired Patches & Jenny's Shirts		\$68.00	\$6,212.94
113952 - Uniform Purchased	5/9/2015	Embroidery Plus	Headquarters - Clothing	Large T-Shirt		\$120.00	\$6,332.94
113952 - Turnout Gear (Suspenders)	5/9/2015	Municipal Emergency Service	Suspenders	Suspenders		\$822.53	\$7,155.47
113952 - Uniform Purchased	5/9/2015	Municipal Emergency Service	Duty Boots	10.0 - Preston Aspsalet		\$77.62	\$7,233.09
113952 - Uniform Purchased	5/9/2015	Municipal Emergency Service	Tactical Duty Pants - Levi	10.0 - Preston Aspsalet		\$192.56	\$7,425.65
113952 - Uniform Purchased	5/9/2015	The Uniform House	Quentin Wells - Clothing	Pants, Belt Nametag		\$207.27	\$7,632.92
113952 - Uniform Purchased	5/9/2015	The Uniform House	Andrew Oberhausen - Clothing	Pants, Belt Nametag		\$196.32	\$7,829.24
113952 - Uniform Purchased	5/9/2015	The Uniform House	Keith Cox- Clothing	Pants, Belt Nametag		\$186.84	\$8,016.08
113952 - Uniform Purchased	5/9/2015	The Uniform House	Andrew Cranfill - Clothing	Pants, Belt Nametag		\$208.12	\$8,225.20
113999 - Apparatus Maintenance	5/12/2015	Wayne Township Fire Department	03-3001 Engine 143	Governor (Pump Throttle) for Pump Panel		\$1,892.54	\$10,117.74
113999 - Power Equipment	5/12/2015	Plainfield Equipment Inc.	03-3001 Engine 143	PPV Fan Repair		\$230.29	\$10,348.03
113999 - Handheld Radio Repairs	5/14/2015	RA-COMM	Handheld Radio Repair	Handheld Radio Repair - 721CCS1497		\$401.00	\$10,749.03
112201 - Supplies For Stations	5/14/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149338		\$311.48	\$11,060.51

May 2015

113999 - General Repairs	5/14/2015	Champion Chevrolet	08-9705 2008 Chev. 2500		Labor and Parts to repair Oil Leak	\$25.60	\$11,000.30
113999 - General Repairs	5/20/2015	Mower Zone	Station 143		403174 Belt, Blade 48	\$43.03	\$11,129.34
113999 - General Repairs	5/20/2015	Brownburg Alarm Co., Inc.	Station 143		Fire Alarm Monitoring Service 1 Year	\$129.95	\$11,259.29
113952 - Uniform Purchased	5/20/2015	Municipal Emergency Service	Duty Boots		12.0 Cox, 8.5W Cranfill	\$168.01	\$11,427.30
113999 - Apparatus Plymovent	5/20/2015	Clean Air Concepts	Station 142 - Plymovents		Plymovents	\$1,947.17	\$13,374.47
112201 - Supplies For Stations	5/20/2015	Menards	Headquarters		Industtrail Rear Trigger Nozzles	\$108.00	\$13,482.47
113950 - Alarm Monitoring	5/21/2015	Brownburg Alarm Co., Inc.	Station 143		Fire Alarm Monitoring Service 1 Year	\$228.00	\$13,710.47
113999 - Batteries/Vehicles	5/21/2015	Auto Zone	12-4584 2012 Chev. Tahoe		Battery Marine TE	\$157.49	\$13,867.96
113999 - Apparatus Maintenance	5/21/2015	Cadwell's Corner Auto	01-4219 2001 Dodge Caravan		Replace O2 Sensor	\$328.89	\$14,196.85
113999 - Apparatus Maintenance	5/21/2015	Cadwell's Corner Auto	07-8347 2007 Chev. Silverado		Oil Change and Filter	\$30.45	\$14,227.30
113999 - Apparatus Maintenance	5/21/2015	Cadwell's Corner Auto	13-6856 2013 Chev. Tahoe		Oil Change and Filter	\$30.45	\$14,257.75
113999 - Apparatus General	5/21/2015	NAPA Auto Parts	Headquarters		Battery Charger	\$158.33	\$14,416.08
113999 - Batteries/Vehicles	5/28/2015	Auto Zone	10-8018 2010 Chev. Tahoe		Battery Marine TE	\$157.49	\$14,573.57
113952 - Turnout Gear (Boots)	5/28/2015	Donley Safety	Rubber Fire Boots		Cranfill, Cox - Duty Rubber Boots	\$230.00	\$14,803.57
113952 - Turnout Gear (Nomex Hoods)	5/28/2015	Municipal Emergency Service	Nomex Hoods		Nomex Hoods	\$267.46	\$15,071.03
113999 - Hose Testing	5/28/2015	Donley Safety	Test and Repair Fire Hose		Tested and Repaired Fire Hose	\$809.20	\$15,880.23
113999 - Lawns & Landscaping	5/27/2015	Menards	Headquarters		Industtrail Rear Trigger Nozzles	\$38.92	\$15,919.15
113999 - Apparatus Maintenance	5/31/2015	Mid America Fire & Safety LLC	13-2500 - Engine 142 2014		Hub Cap	\$47.75	\$15,966.90

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

May 2015							Running Total
112201 - Supplies For Stations	5/1/2015	Menards	Headquarters	Bracket and Shelf		\$10.72	\$10.72
112201 - Supplies For Stations	5/1/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149060		\$52.50	\$63.22
112201 - Supplies For Stations	5/4/2015	Menards	Headquarters	Ballasts for Training Room		\$60.76	\$123.98
112201 - Supplies For Stations	5/5/2015	Auto Zone	Headquarters	Battery Marine TE		\$3.13	\$127.11
112201 - Supplies For Stations	5/9/2015	Menards	Headquarters	Industrail Rear Trigger Nozzles		\$19.96	\$147.07
112201 - Supplies For Stations	5/14/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 149338		\$311.48	\$458.55
112201 - Supplies For Stations	5/20/2015	Menards	Headquarters	Industrail Rear Trigger Nozzles		\$108.00	\$566.55

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

May 2015						Running Total
113950 - Furnace/HVAC Maintenance	5/1/2015	Mowery Heating - A/C - Plumbing	Service Agreements	Service Agreements All Stations & Headquarters	\$2,896.00	\$2,896.00
113950 - Alarm Monitoring	5/21/2015	Brownsburg Alarm Co., Inc.	Station 143	Fire Alarm Monitoring Service 1 Year	\$228.00	\$3,124.00

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

May 2015

							Running Total
113952 - Uniform Purchased	5/1/2015	Municipal Emergency Service	Duty Boots	12.0 Nick Pride - 13.0		\$145.27	\$145.27
113952 - Uniform Purchased	5/9/2015	Embroidery Plus	Headquarters - Clothing	Retired Patches & Jenny's Shirts		\$68.00	\$213.27
113952 - Uniform Purchased	5/9/2015	Embroidery Plus	Headquarters - Clothing	Large T-Shirt		\$120.00	\$333.27
113952 - Turnout Gear (Suspenders)	5/9/2015	Municipal Emergency Service	Suspenders	Suspenders		\$822.53	\$1,155.80
113952 - Uniform Purchased	5/9/2015	Municipal Emergency Service	Duty Boots	10.0 - Preston Aspsalet		\$77.62	\$1,233.42
113952 - Uniform Purchased	5/9/2015	Municipal Emergency Service	Tactical Duty Pants - Levi	10.0 - Preston Aspsalet		\$192.56	\$1,425.98
113952 - Uniform Purchased	5/9/2015	The Uniform House	Quentin Wells - Clothing	Pants, Belt Nametag		\$207.27	\$1,633.25
113952 - Uniform Purchased	5/9/2015	The Uniform House	Andrew Oberhausen - Clothing	Pants, Belt Nametag		\$196.32	\$1,829.57
113952 - Uniform Purchased	5/9/2015	The Uniform House	Keith Cox- Clothing	Pants, Belt Nametag		\$186.84	\$2,016.41
113952 - Uniform Purchased	5/9/2015	The Uniform House	Andrew Cranfill - Clothing	Pants, Belt Nametag		\$209.12	\$2,225.53
113952 - Uniform Purchased	5/20/2015	Municipal Emergency Service	Duty Boots	12.0 Cox, 8.5W Cranfill		\$168.01	\$2,393.54
113952 - Turnout Gear (Boots)	5/28/2015	Donley Safety	Rubber Fire Boots	Cranfill, Cox - Duty Rubber Boots		\$230.00	\$2,623.54
113952 - Turnout Gear (Nomex Hoods)	5/28/2015	Municipal Emergency Service	Nomex Hoods	Nomex Hoods		\$267.46	\$2,891.00

May 2015

[illegible]

Washington Township/Avon Fire Department

May 2015 Monthly Fire Training R3eport

Subject	Date	Hours
Fire Extinguisher	May 6, 2015	48.0
Fire Suppression	May 4, and 8, 2015	8.0
In House Training	May 4, and 7, 2015	10.0
Drivers Ed	May 8, and 11, 2015	5.0
HazMat	May 5, 2015	5.0
Buildings	May 22, 2015	4.0
Trine University	May 12, and 13, 2015	72.0
FDIC	April 20 – 26, 2015	66.0
Auto Extrication	May 1, 2015	12.0
Rope Technician		
State Cert.	May 11 – 15, 2015	140.0
Water Rescue	May 12, and 26, 2015	13.5
SCBA	May 6, 26, and 28, 2015	19.0
Administrative	May 4, 5, 6, 7, 19, and 28, 2015	67.0
Recruit Class	May 4 – 15, 2015	320.0
	Total Man-hours	789.5
	YTD	2,775.0

Station 141

Gas - Vectren	\$114.22	Gas service 04/14/2015 to 05/14/2015
Electric - Duke	\$615.72	Electric service 04/13/2015 to 05/12/2015
Water - Citizens	\$43.88	Water service 04/09/2015 to 05/07/2015
Sewer -West Central	\$51.63	Sewer service 04/01/2015 to 04/30/2015

Station 142

Gas - Vectren	\$411.09	Gas service 04/15/2015 to 05/15/2015
Electric - IPL	\$716.66	Electric Service 04/21/2015 to 05/20/2015
Water - Citizens	\$68.54	Water service 04/08/2015 to 05/07/2015
Sewer - Aqua IN	\$45.00	Sewer service 03/27/2015 to 04/28/2015

Station 143

Gas - Vectren	\$284.37	Gas sevice 04/20/2015 to 05/18/2015
Electric - Hendricks Power	\$675.58	Electric service 04/01/2015 to 05/01/2015
Water - Citizens	\$71.29	Water service 04/08/2015 to 05/07/2015
Sewer - West Central	\$102.46	Sewer service 04/01/2015 to 04/30/2015