

# ***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 February Report 2016***

### **Run Totals:**

		Jan	Feb
Monthly	<b>2016</b>	<b>396</b>	<b>341</b>
	2015	420	380
	2014	426	309
YTD	<b>2016</b>	<b>396</b>	<b>737</b>
	2015	420	800
	2014	426	735

### **Public Education:**

		Jan	Feb
Monthly	<b>2016</b>	<b>39</b>	<b>31</b>
	2015	26	24
	2014	29	26
YTD Events	<b>2016</b>	<b>39</b>	<b>70</b>
	2015	26	52
	2014	29	53
Contacts YTD	<b>2016</b>	<b>867</b>	<b>2045</b>
	2015	893	2203
	2014	738	1450

### **EMS Division:**

		Jan	Feb
Monthly*	<b>2016</b>	<b>171</b>	<b>281</b>
	2015	470	296.5
	2014	230	180.5
YTD*	<b>2016</b>	<b>171</b>	<b>452</b>
	2015	470	766.5
	2014	230	410.5

### **Fire Training Div.:**

		Jan	Feb
Monthly*	<b>2016</b>	<b>389</b>	<b>493.5</b>
	2015	463	629
	2014	248	283.5
YTD*	<b>2016</b>	<b>389</b>	<b>882.5</b>
	2015	463	1092
	2014	248	531.5

\* Training measured in man hours

			Jan	Feb
<b><u>Prevention/ Investigation Division:</u></b>	Service Calls	<b>2016</b>	<b>114</b>	<b>151</b>
		2015	112	114
		2014	128	108
	Fire Inv.	<b>2016</b>	<b>1</b>	<b>0</b>
		2015	0	5
		2014	2	1

As I type this Chief's Report, I am sitting in the Hilton Hotel in Ocala, Florida. It is around 75 degrees here, and I believe that you are having snow at home. I am currently with the ladder spec committee attending the pre-construction meeting at our manufacturer E One here in Ocala. Today we arrived in Tampa around 9:30 and traveled to Ocala and toured the manufacturing plant where fire engines and aerial trucks are manufactured.

Since we often talk about the same issues from one month to the next, I thought that I would focus this report on some of our apparatus. As you know, we are currently in the process of replacing our aerial ladder that is a 2003 model. Aerial ladders come in many different sizes and shapes, but basically in three model kinds. Ladders or quints come in heights from 75' to 135'. The first is what is called a "stick" or straight ladder truck, and is basically an elevated ladder. The second type is what your department responds with, and that is an "aerial" or bucket type device. The difference between this model and the straight stick is that our truck has a bucket or platform that personnel stand in when they are deployed as opposed to a stick where personnel stand on the ladder when they are deployed. Different departments have preferences as to how they wish to respond, and we choose to deploy personnel in a platform, which is often safer and often times provides a more stable way to work and rescue persons.

All of these types of trucks may or may not have a tank and pump or a pre-piped waterway that runs the length of the ladder. Our current truck and our new truck both have waterways that enable us to spray water from the area where the platform is deployed. These waterways and ladder functions can be controlled either by the personnel in the platform, or by the chauffeur that stands at a second set of controls at the base of the ladder. Our current ladder and new ladder are both 100'.

As you also know, we have been in the process of trying to secure a used quint to function as a reserve engine and ladder. A quint is usually a smaller version of a straight stick truck, and has a single axle as opposed to a dual axle. As you may also remember, the board previously voted to enable us to spend up to \$200,000 for a used quint, which will replace our current reserve engines and also function as a reserve ladder if ours is out of service. This will allow us to cover both an engine and ladder with one reserve piece of equipment. As of last week, I made an offer to Ocean Reef Fire Department in Florida to purchase a 1996 Pierce 75' quint. This truck has some years on it, but only has 22,000 miles which is extremely low for a truck of its age. Chris Krahn and I traveled to Florida last month to look at the truck and evaluate its condition. Ocean Reef originally declined my bid offer of \$85,000. They had the truck listed for sale for \$125,000, but I decided with input from Chris, to offer the department the \$85,000. After declining the original offer, I was told that they did not want to also have to pay a 10% listing fee for the truck, so I counter offered to pay the original price in addition to  $\frac{1}{2}$  of the listing fee. They have tentatively accepted the offer, and are awaiting approval from the town to accept the offer. We hope to have a final approval in the next two weeks. While we were touring the facility today, we saw Ocean Reef's new truck on the assembly line, and the new truck will not be available until May.

We continue to attempt to sell our two reserve engines that we have, and the trucks were shown to a volunteer department from Northern Indiana two weeks ago. Last week I was contacted by the department advising me that they could not come up with the approval for the purchasing of the two trucks. At the same time that we were showing the trucks, I had a gentleman from Oregon that called

wanting to travel to Avon to see the trucks. After receiving word that to other department could not obtain funding, I contacted the interested party in Oregon and they will be arriving next week to look at one of the trucks. Our hope is that we can sell the better reserve truck with a rebuilt engine for around \$60,000 and the second truck for around \$45,000. This would basically pay for the quint that we will be purchasing. We will have to do some work to the quint after receiving it, but it is our hope that we can get that work done for \$50,000 to \$75,000. This cost would be covered by the money that is in the CUM fund this year for the refurbishing of one of the reserve engines.

So that is where we are with our new apparatus. Next month in April, many of our personnel will be attending the Fire Department Instructors Conference in Indy. As you know from previous years, it is a great opportunity for our personnel to attend some of the best training in the United States, and see some of the latest innovations in the fire service right here next door.

As I close, I wanted to recognize two different groups of individuals. Approximately a week ago, I received a phone call from the Plainfield Fire Department administrative assistant Christy Witcher . She wanted to thank Don Wilson and Preston Aspeslet for the assistance that they provided to her and her husband at a recent auto accident they were involved in. Evidently, they had previously been involved in an accident where she was ejected from the vehicle, and received severe injuries. Obviously, this accident was stressful in that it reminded them of the previous accident. She stated that they both were very thoughtful and caring and she appreciated it.

In addition to these two gentlemen, last week, we received an email from IU health recognizing Jerry Bessler, Bob Reffett, Eric Gibson, Rich Lau and Nick Pride. Evidently, these men transported a cardiac arrest victim to their facility and assisted the hospital personnel with their patient care, thus providing more immediate care and an increased survival potential for the patient.

I have included the email that was sent from IU as well as the recognition that was recorded in our Guardian Tracking program.

Please join me in acknowledging these individuals great service!

**Ted Allen**

---

**From:** Degan, Jennifer A. <jdegan@IUHealth.org>  
**Sent:** Tuesday, March 01, 2016 12:42 PM  
**To:** Ted Allen  
**Subject:** Kudos  
  
**Importance:** High

Hi Ted,

I wanted to let you know that I received numerous kudos for your team yesterday after the arrest. I had quite a few team members say how great they were, helping after arrival with CPR, keeping time, grabbing drugs, etc. They were really impressed with your entire team so I wanted to say thank you from us. We often hear so many bad things, so I wanted to share some really good things ☺

Jennifer Degan, MSN, RN  
Director  
Emergency Services and Pediatrics  
IU Health West Hospital  
317-217-3541  
317-402-1623

Confidential: This e-mail is intended for the use of the person to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this information is strictly prohibited. If you have received this message in error, please notify the sender immediately and delete the related e-mail.

1

Today I

received a call from Christy Witcher, who is the administrative assistant for Plainfield Fire. She wanted to compliment the crew from Station 141 who responded on a PI run in front of Walmart on 2/13/16. She mentioned DJ and Preston specifically and stated that you really put her and her husband at ease. Evidently, they had a previous auto accident where she was ejected from the car, so their stress level was obviously elevated. She wanted to thank you two specifically for your fine work and compassion.

Thanks for such great work and for the great customer service that you provided.

**Emergency Operations  
Monthly Report  
February 2016**

**Emergency Responses:**

**February 2016 Total - 341**

C1401 – 0	EG142 – 103	LD141 – 51	MD142 – 126
C1402 – 1	EG143 – 76	RE141 – 170	MD143 – 97
C1420 – 0		SUP142 – 0	
C1430 – 0		PLS1 – 0	
C1440 - 25			
C1450 – 2			
BC140 – 25			

**Overall average response time of all apparatus for the month of February: 5:18**

<b>Mutual Aid Given &amp; Received</b>			
<b>Department</b>	<b>Given (EMS/Fire)</b>	<b>Received (EMS/Fire)</b>	<b>Total (Given/Rec)</b>
BFT	1/1	6/4	2/10
DFD	2/2	3/1	4/4
PFT	1/3	14/2	4/16
STARAMB	0/0	1/0	0/1
WTFD	16/2	1/2	18/3
<b>TOTAL</b>	<b>20/8</b>	<b>25/9</b>	<b>28/34</b>

**Staffing:**

- Number of overtime positions filled:
  - For minimum staffing: 5

**Incidents Year to Date 2016 – 737**

C1401 – 1	EG142 – 229	LD141 – 107	MD142 – 271
C1402 – 4	EG143 – 146	RE141 – 175	MD143 – 222
C1420 – 1		SUP142 – 0	
C1430 – 0		PLS1 – 0	
C1440 - 54			
C1450 – 7			
BC140 – 58			

Run Reports 2015

## Monthly Run Percentages Per Station

141	49%	72%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
142	68%	67%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
143	49%	51%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Admin	18%	16%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

## EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
265	232											497

## Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	9											17

## Overpressure/Rupture/Overheat

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	2											2

## Good Intent Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
56	45											101

## Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
35	29											64

## HazMat Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	8											17

## False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
23	16											39

## Severe Weather & Natural Disaster/Special Incident

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

## EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
17	0											17

## Fire Runs

## Overpressure/Rupture/Overheat

## Good Intent Runs

## Service Calls

## HazMat Runs

## False Alarms



■ Severe Weather & Natural Disaster/Special Incident

Washington Township /Avon Fire Department  
Monthly EMS Report

**February 2016 EMS RESPONSES/TRAINING**

<b>Unit</b>	<b># of responses</b>
1402	0
1430	0
1450	2
Battalion 14	1
Ladder 141	8
Rescue 141	65
Engine 142	67
Engine 143	44
Medic 142	114
Medic 143	87
1401	

<b>EMS TRAINING - Department Level</b>			
<b>Subject</b>	<b>Type*</b>	<b>Date</b>	<b>Hours</b>
ACLS	L&P	9-Feb-16	64
ACLS	L&P	19-Feb-16	64
ACLS	L&P	29-Feb-16	68

<b>EMS TRAINING - Company Level</b>			
<b>Subject</b>	<b>Type*</b>	<b>Date</b>	<b>Hours</b>
Peds Mega Code	L&P	3-Feb-16	6
Firefighter Down CPR	P	8-Feb-16	6
Respiratory Emergencies	L	12-Feb-16	3
Anaphylaxis	L	15-Feb-16	4
Peds Medical Emergencies	L	10-Feb-16	5

<b>EMS TRAINING - Outside Reported</b>			
<b>Subject</b>	<b>Type*</b>	<b>Date</b>	<b>Hours</b>
Audit and Review	L	16-Feb-16	22
Heartsaver Update	L	9-Feb-16	16
Neonate IU North	L	11-Feb-16	16
Prehospital Ultrasound	L	5-Feb-16	7

Monthly Total 281

Year to Date Total 452

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

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {02/01/2016} And {02/29/2016}  
 and Incident Type In "300 ","320 ","321 ","322  
 ","323 ","324 ","340 ","341 ","342 ","351 ","352  
 ","353 ","357 ","360 ","361 ","362 ","371 ","381 "  
 and Unit In "1401 ","1402 ","1430 ","1450  
 ","BC140 ","E 142 ","E 143 ","L 141 ","M 142 ","M  
 143 ","R 141 ","SUP142"

District	Count
<b>1450 Division Chief of EMS</b>	
14111 H141-011	1
14222 H142-022	1
	2
<b>BC140 Battalion Chief 140</b>	
14210 H142-010	1
	1
<b>E 142 Engine 142</b>	
14105 H141-005	1
14120 H141-020	2
14206 H142-006	1
14207 H142-007	6
14208 H142-008	25
14209 H142-009	16
14210 H142-010	8
14222 H142-022	6
14318 H143-018	1
WTFD Wayne Township Fire	1
	67
<b>E 143 Engine 143</b>	
14105 H141-005	1
14111 H141-011	2
14119 H141-019	1
14120 H141-020	1
14124 H141-024	1
14222 H142-022	1
14301 H143-001	2
14315 H143-015	1
14316 H143-016	4

WASHINGTON TWP AVALON

**Incidents by Unit by District**

Alarm Date Between {02/01/2016} And {02/29/2016}  
 and Incident Type In "300 ","320 ","321 ","322  
 ","323 ","324 ","340 ","341 ","342 ","351 ","352  
 ","353 ","357 ","360 ","361 ","362 ","371 ","381 "  
 and Unit In "1401 ","1402 ","1430 ","1450  
 ","BC140 ","E 142 ","E 143 ","L 141 ","M 142 ","M  
 143 ","R 141 ","SUP142"

District	Count
14317 H143-017	13
14318 H143-018	7
14329 H143-029	3
14330 H143-030	4
14331 H143-031	1
14333 H143-033	2
	44
<b>L 141 Ladder 141</b>	
14111 H141-011	3
14119 H141-019	2
14120 R141-020	2
14317 H143-017	1
	8
<b>M 142 Medic 142</b>	
14102 H141-002	2
14104 H141-004	5
14105 H141-005	1
14111 H141-011	20
14119 H141-019	1
14120 H141-020	4
14123 H141-023	1
14126 H141-026	1
14206 H142-006	2
14207 H142-007	5
14208 H142-008	27
14209 H142-009	13

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {02/01/2016} And {02/29/2016}  
 and Incident Type In "300 ","320 ","321 ","322  
 ","323 ","324 ","340 ","341 ","342 ","351 ","352  
 ","353 ","357 ","360 ","361 ","362 ","371 ","381 "  
 and Unit In "1401 ","1402 ","1430 ","1450  
 ","BC140 ","E 142 ","E 143 ","L 141 ","M 142 ","M  
 143 ","R 141 ","SUP142"

District	Count
14210 H142-010	9
14222 H142-022	5
14318 H143-018	1
BFT Brownsburg Fire	1
PFT Plainfield Fire	1
WTFD Wayne Township Fire	15
	<hr/>
	114

M 143 Medic 143

14102 H141-002	4
14104 H141-004	1
14111 H141-011	7
14112 H141-012	2
14119 H141-019	9
14120 H141-020	5
14124 H141-024	3
14126 H141-026	2
14128 H141-028	1
14209 H142-009	3
14210 H142-010	1
14222 H142-022	1
14301 H143-001	4
14313 H143-013	2
14315 H143-015	1
14316 H143-016	7
14317 H143-017	14
14318 H143-018	8
14329 H143-029	2

WASHINGTON TWP AVON

**Incidents by Unit by District**

Alarm Date Between {02/01/2016} And {02/29/2016}  
 and Incident Type In "300 ","320 ","321 ","322  
 ","323 ","324 ","340 ","341 ","342 ","351 ","352  
 ","353 ","357 ","360 ","361 ","362 ","371 ","381 "  
 and Unit In "1401 ","1402 ","1430 ","1450  
 ","BC140 ","E 142 ","E 143 ","L 141 ","M 142 ","M  
 143 ","R 141 ","SUP142"

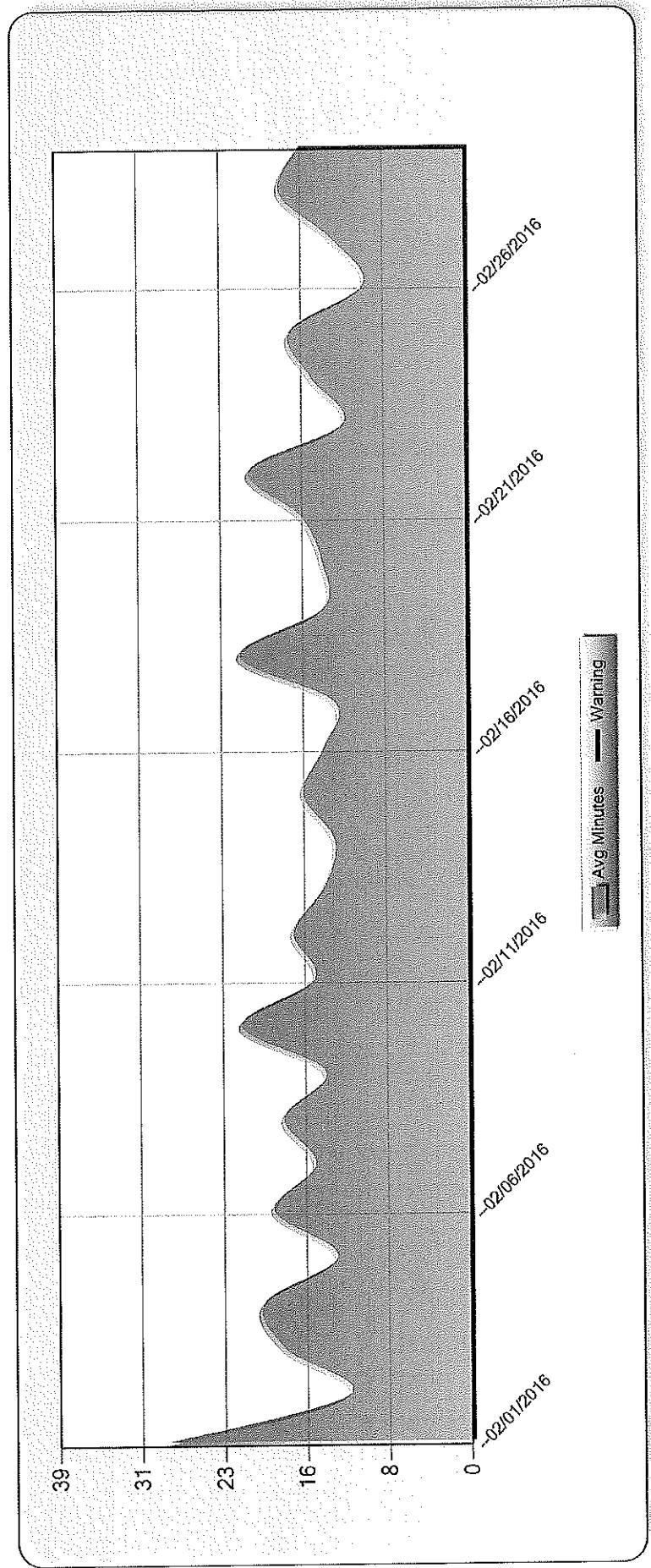
District	Count
14330 H143-030	5
14331 H143-031	4
DFD Danville Fire	1
	87
R 141      Rescue 141	
14102 H141-002	6
14104 H141-004	5
14105 H141-005	1
14111 H141-011	26
14112 H141-012	2
14119 H141-019	8
14120 H141-020	4
14123 H141-023	1
14124 H141-024	1
14126 H141-026	3
14128 H141-028	1
14207 H142-007	1
14208 H142-008	1
14209 H142-009	1
14210 H142-010	1
14222 H142-022	1
14316 H143-016	1
14318 H143-018	1
	65

Total Units Responded: 388

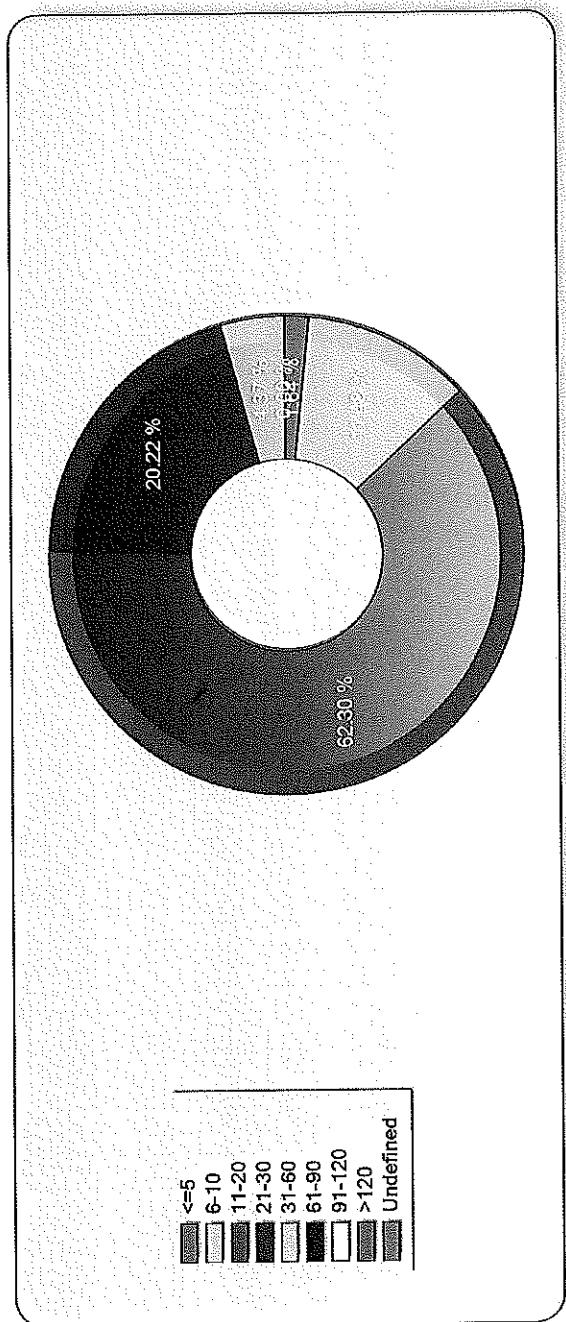
# Washington Township/Avon Fire Department

## Average Scene Time 16 minutes 35 seconds

2/1/2016 to 2/29/2016



Minutes	Number	Pct.
<=5	3	2 %
6-10	21	11 %
11-20	114	62 %
21-30	37	20 %
31-60	8	4 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %

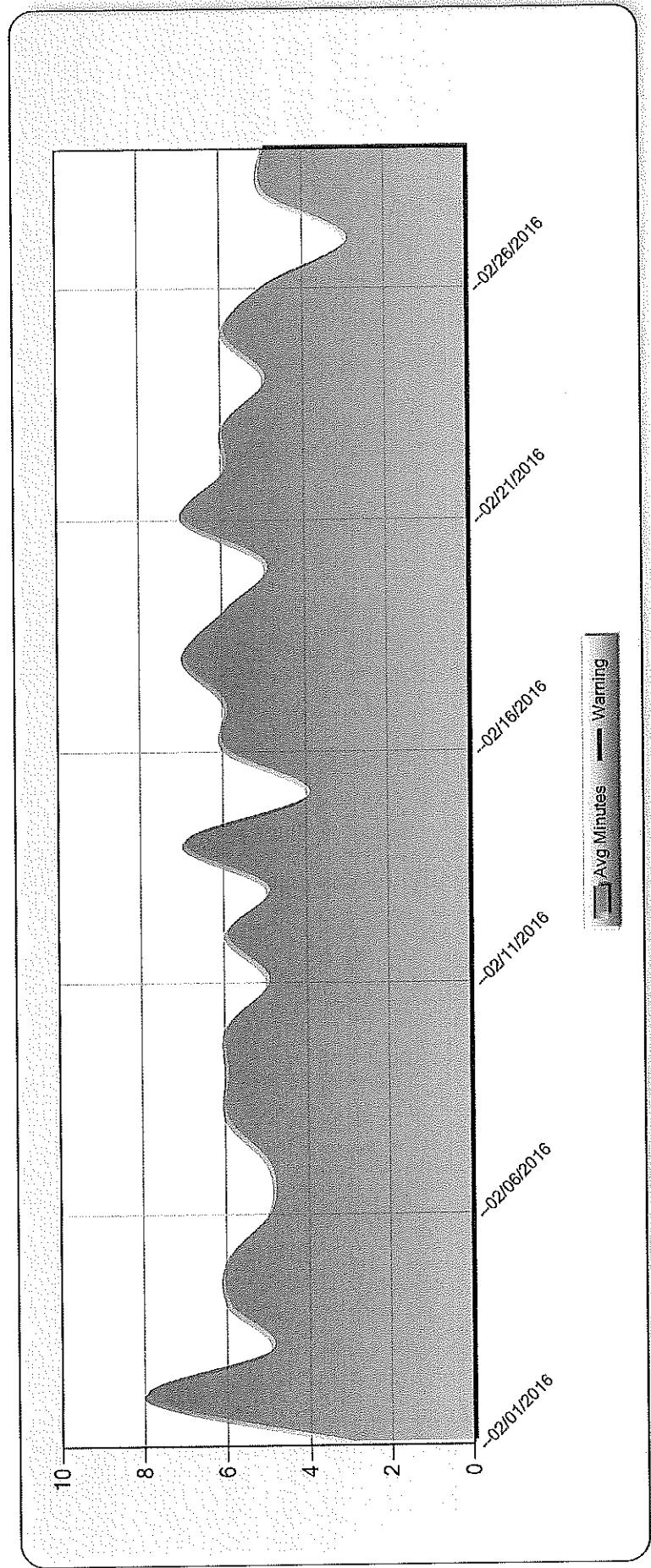


# Washington Township/Avon Fire Department

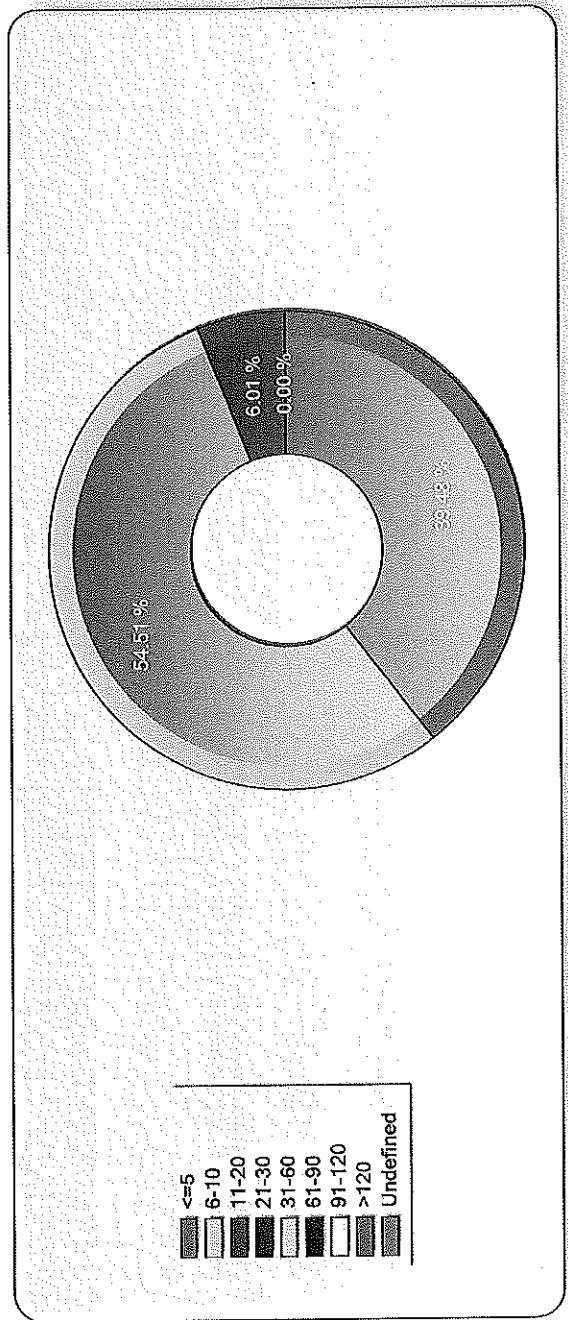
## Average Response Time

**6 minutes 0 seconds**

2/1/2016 to 2/29/2016



Minutes	Number	Pct
<=5	32	39 %
6-10	127	55 %
11-20	14	6 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %





**Fire Inspection/Investigation Division**  
*February 2016 Monthly Report*

	<b>February</b>
<b>Fire Inspections/Consultations</b>	145
<b>Plan Review</b>	4
<b>Site Review</b>	2
<b>Inspector Call Outs</b>	151
<i>Total Number</i>	
<b>Fire Investigation Cases</b>	
Undetermined	0
Accidental	0
Natural	0
Incendiary	0
<i>Total Fire Investigation Cases</i>	0

**Division Notes:**

- The Division brought in \$100.00 in plan review fees.

**Washington Township/Avon Fire Department**

**February 2016 Monthly fire Training Report**

<b>Subject</b>	<b>Date</b>	<b>Hours</b>
SCBA Training	Feb. 2, 3, and 4, 2016	104.0
Train the Trainer	Feb. 3, 2016	8.0
IST Education	Feb. 2, and 3, 2016	16.0
Auto Extrication	Feb. 20, 2016	2.0
Ropes & Knots	Feb. 8, 15, 22, and 23, 2016	27.0
Ice Rescue	Feb. 1, 13, 16, 17, and 18, 2016	131.0
Administrative	Feb. 23, 24, and 25, 2016	104.5
Youth Fire setting	Feb. 22, 26, 2016	12.0
WPE Training	Feb. 13, 2016	10.0
Fire Suppression	Feb.12, 17, and 26, 2016	21.0
Apparatus	Feb. 1, 2016	6.0
HazMat	Feb. 3, 2016	10.0
HSOC	Feb. 24, 25, and 26, 2016	42.0
	<b>Total Man-hours</b>	<b>493.5</b>
	<b>YTD</b>	<b>882.5</b>



Division of Public Education  
February 2016  
Report by: Karen Hendershot



Director of Public Education	Jan.	Feb.	YTD
Public Education	17	13	30
Public Relation	0	0	0
Information	0	0	0
CPR and First Aid	1	1	2
EMS coverage	0	0	0
Fitness and Wellness	13	14	27
<b>Monthly Total</b>	<b>31</b>	<b>28</b>	<b>59</b>

Crews/ HQ Staff	Jan.	Feb.	YTD
Public Education	4	0	4
Public Relation	0	0	0
Information	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	4	3	7
<b>Monthly Total</b>	<b>8</b>	<b>3</b>	<b>11</b>

	Jan.	Feb.	YTD
Cancelled	1	1	2
Rescheduled	0	0	0
Refer/Deny	0	0	0
<b>Total Events</b>			<b>70</b>
<b>Total Contacts</b>			<b>2045</b>

### Director of Public Education Events:

- **Public Education Events**
  - 10 -Risk Watch Lessons- Gun Safety – Eddie the Eagle
  - 1- CPR Skills Session
- **Car Seat Installations**
  - 3- installation appointments
- **Fitness Classes**
  - 4 - Insanity/PiYo Group fitness classes at Pavilion Center
  - 3 – PiYo Group fitness classes at Light and Life Church
  - 3 – Boot Camp Sessions – 20 participants
  - 2 – Insanity sessions at AMS-North P.E. classes – all classes

### Trainings and Certifications

- Lunch and Learn Session – Taming your Wild Team – Feb. 24<sup>th</sup>

## **Upcoming Events:**

- Risk Watch Lessons will continue – Bike Safety
- Attending Autism Fair at AIS-East – Project Lifesaver presentation – March 10<sup>th</sup>
- Working with Community Outreach Comm. – Smoke Detector Blitz - partnership with Red Cross – May 14<sup>th</sup>
- Pub. Ed. Team – created schedule for “Firefighter For A Day” – date TBD
- Certifying Danville Fire personnel in Project Lifesaver- March 29<sup>th</sup>-31<sup>st</sup>
- Will spend time creating the new Heritage Festival website.
- Planning Project Lifesaver 5Khas begun – August 13<sup>th</sup>

## **Ongoing items for future:**

- Juvenile Firesetter presentations at ACSC schools with Levi Carpenter
- Discuss hosting Alzheimer's/Dementia information nights
- YouTube – Safety Videos- Proper Car Seat Installations, Bike Helmet Fitting, etc.

Feb  
2016

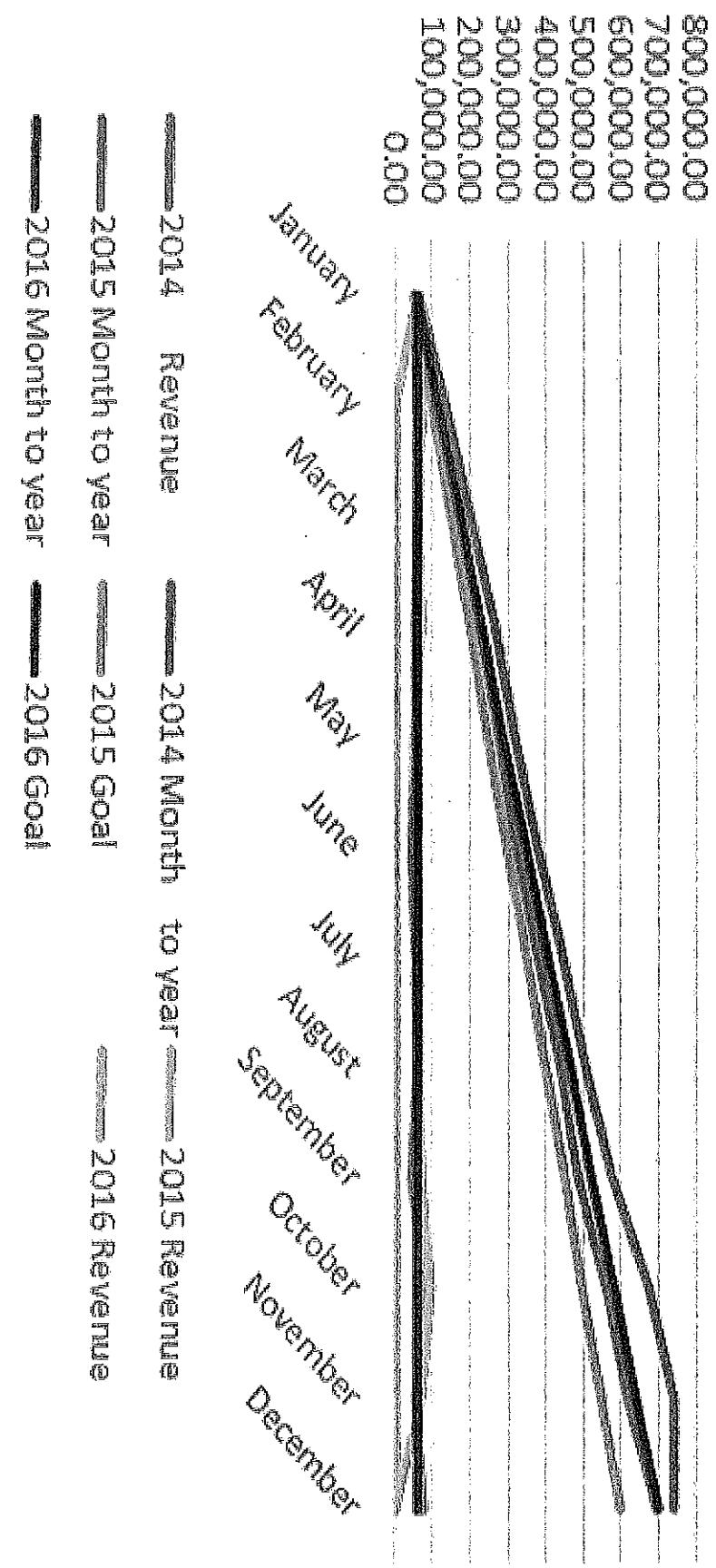
Total Page : 1 of 3  
Page : 1 of 1  
Date : 03/03/2016  
Time : 07:10:53  
History ID : 2204141

## 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	30	11.54	6392.46	9.45
PAIN	Payment-Insurance-Auto	6	2.31	4146.90	6.13
PMCB	Payment-Medicare-Part B	64	24.62	21029.15	31.09
PMCD	Payment-Medicaid	6	2.31	1589.95	2.35
PPCA	Payment-Private-Cash	1	0.38	70.00	0.10
PPCH	Payment-Private-Check	51	19.62	9958.71	14.72
PPIN	Payment-Insurance-Primary	52	20.00	20125.90	29.75
PRRM	Payment Railroad Medicare	1	0.38	334.43	0.49
PSIN	Payment-Insurance-Secondary	22	8.46	2257.75	3.34
PSPE	Payment-Special Source	27	10.38	1742.46	2.58
<hr/>				<b>67647.71</b>	
<b>Totals For All</b>				<b>260</b>	

## Chart Title



	2014 Revenue	2014 Month to year	2015 Revenue	2015 Month to year	2015 Goal	2016 Revenue	2016 Month to year	2016 Goal
January	54,584.17	54,584.17	64,959.80	64,959.80	\$50,000.00	61,312.64	61,312.64	\$58,333.00
February	58,189.62	112,773.79	69,097.43	134,057.23	\$100,000.00	67,647.71	128,960.35	\$116,666.00
March	61,251.10	174024.89	66,187.85	200,245.08	\$150,000.00	0.00	128,960.35	\$174,999.00
April	54,551.95	228576.84	68,658.68	268,903.76	\$200,000.00	0.00	128,960.35	\$233,332.00
May	52,678.64	281255.48	49,065.73	317,969.49	\$250,000.00	0.00	128,960.35	\$291,665.00
June	44,349.28	325604.76	62,226.17	380,195.66	\$300,000.00	0.00	128,960.35	\$349,998.00
July	54,312.78	379917.54	64,678.09	444,873.75	\$350,000.00	0.00	128,960.35	\$408,331.00
August	61,615.57	441533.11	65,705.82	510,579.57	\$400,000.00	0.00	128,960.35	\$466,664.00
September	45,940.52	487473.63	69,257.42	579,836.99	\$450,000.00	0.00	128,960.35	\$524,997.00
October	78,108.15	565581.78	95,265.91	675,102.90	\$500,000.00	0.00	128,960.35	\$583,330.00
November	56,383.36	621965.14	69,149.86	744,252.76	\$550,000.00	0.00	128,960.35	\$641,663.00
December	74,372.30	696337.44	0.00	744,252.76	\$600,000.00	0.00	128,960.35	\$699,996.00

## **Bob Wellington**

---

**To:** Jennifer Zeunik  
**Cc:** Dan Smith; Gerald George  
**Subject:** February 2016 Monthly Reports

Chief Smith: I have attached my monthly report for February 2016. This report has the new budget codes that were assigned;

Pages 1 thru 3 - Total Bills that were issued P.O.'s (63) thru the Support Service Division - Total - \$22,732.30

Page 4 and 5 - 2015 Code # - 113999 - 29 P.O.'s - with 1 Warranty - \$15,448.93

Page 6 - 2016 Code # - 113952 - 21 P.O.'s - \$4,412.70

Page 7 - 2016 Code # 112201 - 8 P.O. - \$901.85

Page 8 - 2016 Code # 113950 - 2 P.O.'s - \$2,042.38

Page 9 - 2016 Codes # 409402 - 1 P.O. - \$68.48

Page 10 - Warranty Work - 2 P.O.'s - Warranty

*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](mailto:bwellington@avonfd.org)*

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION								Running Total
February 2016	Date	Description	Supplier	Quantity	Unit	Cost	Comments	
112201 - Supplies For Stations	2/3/2016	Lowe's		Station 141		\$112.57	Asphalt Patch, Cooler, Door Stops	\$112.57
112201 - Supplies For Stations	2/3/2016	NAPA Auto Parts		Station 141		\$21.59	Tire Gauge	\$134.16
113950 - Generator Bi-Annual	2/4/2016	Buckeye Power Sales Co., Inc.		Stations 143		\$485.00	Generator Service Contract	\$619.16
113999 - Apparatus Maintenance	2/4/2016	Cummins Crosspoint		13-2500 Engine	142-2013	\$1,432.57	Coolant Leak Pg 1 of 2	\$2,051.73
113999 - Apparatus General Repair	2/4/2016	Cummins Crosspoint		13-2500 Engine	142-2013	\$1,432.57	Coolant Leak Pg 2 of 2	\$2,051.73
113952 - Uniform Purchased	2/4/2016	The Uniform House - 000508623		Rich Lau - Class A Shoes	Class A Shoes	\$189.65		\$2,161.38
113952 - Uniform Purchased	2/4/2016	The Uniform House - 00050942A		Alan Perry - Duty Pants	Duty Pants	\$81.72		\$2,243.10
113952 - Uniform Purchased	2/4/2016	The Uniform House - 00050942A		J.T. Volz - Pants / Belt	Belt / BDU Pant	\$61.34		\$2,304.44
113999 - Apparatus General Repair	2/4/2016	Pike Township Fire Department		02-2705 Ladder	141-2002	\$1,878.01	PMI, Brake shoes & drums, front calipers & pads	\$4,182.45
113999 - Window & Door Repair	2/5/2016	Dugan's Lock & Key		Station 141, 142		\$459.00	Station 141, 142 - Install Door Locks, R & R	\$4,641.45
113999 - Fire Extinguisher Service	2/5/2016	Allied Safety Service, Inc.		Headquarters		\$465.00	Class K Extinguisher 5-Year Hydro Test	\$5,106.45
113952 - Turnout Gear (Fire Gloves)	2/8/2016	Hoosier Fire Equipment, Inc.		Brian Dilley		\$68.03	EMS Pants for Robert Phipps/Fire Gloves - Brian	\$5,174.48
113952 - Uniform Purchased	2/8/2016	Municipal Emergency Service		Duty Boots - Doug Phillips	Duty Boots	\$65.00		\$5,239.48
113952 - Uniform Purchased	2/8/2016	The Uniform House - 00050942A		Richard Figg - Duty Pants	Name Tag / Duty Pants	\$113.10		\$5,352.58
113999 - Tires (Apparatus)	2/8/2016	Pomp's Tire Service		03-2986 Rescue	141-2003	\$887.10	Replace R/F Tire	\$6,239.68
112201 - Supplies For Stations	2/10/2016	Menards		Headquarters		\$69.92	Peat Moss & Light Bulbs	\$6,309.60
113999 - Apparatus General	2/10/2016	Truck Service, Inc. - Warner Spring		03-2986 Rescue	141	\$291.59	Install Spacer Block on Left Rear Springs	\$6,601.19
113952 - Uniform Purchased	2/10/2016	The Uniform House		Headquarters		\$17.55	B/C Collar Pins	\$6,618.74
112201 - Supplies For Stations	2/11/2016	Menards		Uniforms - Richard Figg		\$149.98	Class B Shirt / Class A Shoes	\$6,768.72
113999 - Plumbing Repair	2/11/2016	Mowery Heating - A/C - Plumbing		Headquarters - WPE Equipment		\$8.98	Lockpin, Rope	\$6,777.70
113999 - Generator Repair	2/11/2016	Station 143		Station 143		\$108.00	No Heat - Obstruction in Secondary Drain Line	\$6,885.70
113999 - Generator Repair / Service	2/11/2016	Auto Zone		Station 143 - Generator Battery		\$101.99	Battery for Generator	\$6,987.69
113999 - Apparatus General Repair	2/12/2016	Champion Chevrolet		12-4584-2012 Chev. Tahoe	{PMI} Oil Change, Air Filter, Light Bulb	\$98.65		\$7,086.34
112201 - Supplies For Stations	2/15/2016	NAPA Auto Parts		Ladder 141	Spot Light for Flag	\$29.76		\$7,116.10
112201 - Supplies For Stations	2/15/2016	Menards		Station 141	Furnace Filters - Flag	\$35.84		\$7,151.94
113999 - Batteries/Vehicles	2/17/2016	Auto Zone		07-8347-2007 Chev. Silverado	Battery for Staff Vehicle	-\$105.99		\$7,257.93

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION						Running Total
February 2016						\$26.72
113999 - Apparatus General Repair	2/17/2016	Auto Zone - 3582125244	15-0250 Engine 143 2015	Wiper Blades for Apparatus		\$7,284.65
113952 - Uniform Purchased	2/18/2016	The Uniform House - 000510510	Jason Porter - BDU Pants	Duty Pants		\$7,318.85
112201 - Supplies For Stations	2/18/2016	Lowes	Station 141	Door Stops		\$7,377.95
113999 - Apparatus General Repair	2/17/2016	Champion Chevrolet	07-8347 2007 Chev. Silverado	Key		\$7,384.53
113952 - Uniform Purchased	2/18/2016	The Uniform House - 000512181	Brian Dilley - Uniform Clothing	Duty Pants, L/S White Shirt, Belt		\$7,551.58
113952 - Uniform Purchased	2/18/2016	Doug Phillips	Employee Reimbursement -	Doug Phillips - Leather Fire Boots		\$7,676.58
113952 - Uniform Purchased	2/20/2016	Mike Caldwell	Employee Reimbursement - Mike	Mike Caldwell - Leather Fire Boots		\$7,801.58
113952 - Uniform Purchased	2/20/2016	Robert Phipps	Employee Reimbursement -	Mike Caldwell - Leather Fire Boots		\$7,926.58
113952 - Uniform Purchased	2/19/2016	Municipal Emergency Service	Dickies Chore Jackets	Dickies Chore Coat (55)		\$125.00
113952 - Turnout Gear (Nomex Hoods)	2/19/2016	Municipal Emergency Service	Nomex Hoods	Nomex Hoods		\$10,448.94
113999 - Apparatus Maintenance	2/19/2016	Global Emergency Products	03-2986 Rescue 141 2003	Calipers		\$3,896.58
113999 - Apparatus Maintenance	2/19/2016	Global Emergency Products	03-2986 Rescue 141 2003	Calipers		\$14,345.52
112201 - Supplies For Stations	2/20/2016	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 152340		\$2,099.67
113999 - Garage Door Repair	2/20/2016	Professional Garage Door Systems, Inc.	Station 143 North Door	Photo Eyes, Control Board, Shortened Cll Cord		\$16,445.19
113999 - Warranty	2/19/2016	Andy Mohr Ford	15-3353 Medic 142 Ford F-450	WARRANTY		\$0.00
113999 - Apparatus General Repair	2/20/2016	Champion Chevrolet	15-3449 2015 Chev. 2500	Warranty - Oil Change		\$0.00
113999 - Appliance Repair / Replace	2/20/2016	Turner Appliance	Station 142	Unit has bad rear tub bearing - Est to Fix >		\$85.00
409402 - HAZMAT	2/23/2016	Menards	Engines 142, 132, Ladder 141	HAZ MAT (Bucket, Brush, Cleaner, Wipes)		\$58.48
113999 - Plumbing Repair	2/23/2016	Menards	Station 143	Replace Washing Machine - Off Bays		\$329.00
113999 - Plumbing Repair	2/23/2016	Menards	Station 142	Replace Washing Machine - Upstairs Right		\$597.60
113999 - Tires Apparatus	2/23/2016	Pomp's Tire Service	02-2705 Ladder 141 2002	2 LRI-O		\$1,210.38
113999 - General Repairs	2/23/2016	Granger	Station 143	Exhaust fan Motor		\$73.56
113999 - Apparatus General Repair	2/23/2016	Auto Zone - 3582125244	Headquarters	Wiper Blades for Apparatus		\$6.22
113950 - Generator Repair	2/23/2016	Buckeye Power Sales Co., Inc.	Stations 141	Replace Exhaust System		\$1,557.38
113999 - Apparatus Maintenance	2/1/2016	Stoops Freightliner - Division of Truck	13-2500 Engine 142 2013	301F/RSC 85927 C1 Sensor-Coolant, Low Level		\$20,794.86
113999 - Batteries/Vehicles	2/25/2016	Pike Township Fire Department	02-2705 Ladder 141 2002	Replace 4 batteries - Work Order#10323		\$21,240.94

**February 2016*****Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

				Running Total
113999 - Staff Vehicles Oil Changes	2/25/2016	Champion Chevrolet	13-6856 2013 Chev. Tahoe	\$109.65
113999 - Apparatus General Repair	2/25/2016	Champion Chevrolet	09-2693 Reserve HM149 2009	\$35.44
113952 - Turnout Gear (Rubber Boots)	2/27/2016	Donley Safety	Rubber Fire Boots	\$115.00
113952 - Turnout Gear (Rubber Boots)	2/27/2016	Danley Safety	Rubber Fire Boots	\$115.00
113952 - Uniform Purchased	2/27/2016	Municipal Emergency Service	Duty Boots	\$72.82
113999 - Apparatus General Repair	2/27/2016	Mid America Fire & Safety LLC	Headquarters	\$84.55
113952 - Uniform Purchased	2/29/2016	Municipal Emergency Service	Honeywell Alterations	\$35.00
113952 - Uniform Purchased	2/29/2016	Municipal Emergency Service	Helmet Shields (4)	\$203.95
113952 - Uniform Purchased	2/29/2016	Municipal Emergency Service	Helmet Shields (4)	\$195.95
113999 - Garage Door Repair	2/29/2016	Professional Garage Door Systems, Inc.	Headquarters #2	\$364.00
113999 - Plumbing Repair	2/29/2016	AA Septic Service & Rotary Sewer	Station 142 - Wash bay Tank	\$250.00
			Clean out Tank	\$22,732.30
				\$21,350.59
				\$21,386.03
				\$21,501.03
				\$21,616.03
				\$21,688.85
				\$21,773.40
				\$21,808.40
				\$22,012.35
				\$22,118.30
				\$22,482.30
				\$22,732.30

February 2016		<i>Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION</i>	Running Total
113999 - Apparatus Maintenance	2/4/2016	Cummins Crosspoint	13-2500 Engine 142 2013
113999 - Apparatus General Repair	2/4/2016	Cummins Crosspoint	Coolant Leak Pg 1 of 2
113999 - Apparatus General Repair	2/4/2016	Pike Township Fire Department	13-2500 Engine 142 2013
113999 - Window & Door Repair	2/4/2016	Dugan's Lock & Key	02-2705 Ladder 141 2002
113999 - Fire Extinguisher Service	2/5/2016	Allied Safety Service, Inc.	Station 141, 142
113999 - Tires (Apparatus)	2/8/2016	Pomp's Tire Service	Headquarters
113999 - Apparatus General	2/10/2016	Truck Service, Inc. - Warner Spring	03-2986 Rescue 141 2003
113999 - Plumbing Repair	2/12/2016	Mowery Heating - A/C - Plumbing	03-2986 Rescue 141
113999 - Generator Repair / Service	2/12/2016	Auto Zone	Station 143
113999 - Apparatus General Repair	2/12/2016	Champion Chevrolet	Station 143 - Generator Battery
113999 - Batteries/Vehicles	2/17/2016	Auto Zone	12-4584-2012 Chev. Tahoe
113999 - Apparatus General Repair	2/17/2016	Auto Zone - 3582125244	07-8347 2007 Chev. Silverado
113999 - Apparatus Maintenance	2/19/2016	Global Emergency Products	15-0250 Engine 143 2015
113999 - Apparatus Maintenance	2/20/2016	Professional Garage Door Systems, Inc.	03-2986 Rescue 141 2003
113999 - Appliance Repair / Replace	2/20/2016	Turner Appliance	Station 142
113999 - Garage Door Repair	2/23/2016	Menards	Station 143
113999 - Plumbing Repair	2/23/2016	Menards	Station 142
113999 - Plumbing Repair	2/23/2016	Pomp's Tire Service	02-2705 Ladder 141 2002
113999 - General Repairs	2/23/2016	Grainger	Station 143
113999 - Apparatus General Repair	2/23/2016	Auto Zone - 3582125244	Headquarters
113999 - Apparatus Maintenance	2/1/2016	Stoops Freightliner - Division of Truck	13-2500 Engine 142 2013
113999 - Batteries/Vehicles	2/25/2016	Pike Township Fire Department	02-2705 Ladder 141 2002
113999 - Staff Vehicles Oil Changes	2/25/2016	Champion Chevrolet	13-6856 2013 Chev. Tahoe
113999 - Apparatus General Repair	2/25/2016	Champion Chevrolet	09-2693 Reserve HM149 2009
			Check Out Emergency Brake
			\$35.44
			\$14,750.38
			\$14,714.94
			\$14,605.29
			\$14,159.21
			\$14,159.21
			\$14,046.08
			\$109.65
			\$35.44
			\$1,432.57
			\$1,432.57
			\$3,310.58
			\$3,769.58
			\$4,234.58
			\$5,121.68
			\$5,413.27
			\$5,521.27
			\$5,623.26
			\$5,721.91
			\$5,827.90
			\$5,854.62
			\$6.58
			\$5,861.20
			\$6,58
			\$9,757.78
			\$2,896.58
			\$2,099.67
			\$11,857.45
			\$11,857.45
			\$85.00
			\$11,942.45
			\$329.00
			\$12,271.45
			\$597.60
			\$12,869.05
			\$1,210.33
			\$14,079.43
			\$73.56
			\$14,152.99
			\$6.22
			\$14,159.21
			\$14,159.21
			301F/RSC 85927 C1 Sensor-Coolant, Low Level
			Replace 4 batteries - Work Order 10323
			\$446.08
			Staff Vehicle Oil Change / Tire Rotation
			\$109.65
			\$35.44
			\$14,750.38

**February 2016*****Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

					Running Total
113999 - Apparatus General Repair	2/27/2016	Mid America Fire & Safety LLC	Headquarters	Lens, PS Tank	\$84.55 \$14,834.93
113999 - Garage Door Repair	2/29/2016	Professional Garage Door Systems, Inc.	Headquarters #2	Overhead Door Blue Building Door #2	\$364.00 \$15,198.93
113999 - Plumbing Repair	2/29/2016	AA Septic Service & Rotary Sewer	Station 142 - Wash bay Tank	Clean out Tank	\$250.00 \$15,448.93

Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION					Running Total
February 2016					\$109.65 \$109.65
113952 - Uniform Purchased	2/4/2016	The Uniform House - 000508623	Rich Lau - Class A Shoes	Class A Shoes	\$81.72 \$81.72
113952 - Uniform Purchased	2/4/2016	The Uniform House - 000503442A	Alan Perry - Duty Pants	Duty Pants	\$61.34 \$61.34
113952 - Uniform Purchased	2/4/2016	The Uniform House - 000509442A	J.T. Völtz - Pants / Belt	Belt / BDU Pant	\$252.71 \$252.71
113952 - Turnout Gear (Fire Gloves)	2/8/2016	Hoosier Fire Equipment, Inc.	Brian Dilley	EMS Pants for Robert Phipps	\$68.03 \$68.03
113952 - Uniform Purchased	2/8/2016	Municipal Emergency Service	Duty Boots - Doug Phillips	Duty Boots	\$65.00 \$65.00
113952 - Uniform Purchased	2/8/2016	The Uniform House - 000509442A	Richard Figg - Duty Pants	Name Tag / Duty Pants	\$113.10 \$498.84
113952 - Uniform Purchased	2/10/2016	The Uniform House	Headquarters	B/C Collar Pins	\$17.55 \$17.55
113952 - Uniform Purchased	2/10/2016	The Uniform House	Uniforms - Richard Figg	Class B Shirt / Class A Shoes	\$149.98 \$666.37
113952 - Uniform Purchased	2/18/2016	The Uniform House - 000510510	Jason Porter - BDU Pants	Duty Pants	\$34.20 \$700.57
113952 - Uniform Purchased	2/18/2016	The Uniform House - 000512181	Brian Dilley - Uniform Clothing	Duty Pants, L/S White Shirt, Belt	\$167.05 \$867.62
113952 - Uniform Purchased	2/18/2016	Doug Phillips	Employee Reimbursement -	Doug Phillips - Leather Fire Boots	\$125.00 \$932.62
113952 - Uniform Purchased	2/20/2016	Mike Caldwell	Employee Reimbursement - Mike Caldwell	Mike Caldwell - Leather Fire Boots	\$125.00 \$1,117.62
113952 - Uniform Purchased	2/20/2016	Robert Phipps	Employee Reimbursement -	Dickies Chore Coat (55)	\$2,267.00 \$2,267.00
113952 - Uniform Purchased	2/19/2016	Municipal Emergency Service	Dickies Chore Jackets	Nomex Hoods	\$255.36 \$255.36
113952 - Turnout Gear (Nomex Hoods)	2/19/2016	Municipal Emergency Service	Nomex Hoods	Rubber Fire Boots	\$3,764.98 \$3,764.98
113952 - Turnout Gear (Rubber Boots)	2/27/2016	Donley Safety	Rubber Fire Boots	Tested and Repair 2 1/2" & 5" Fire Hose	\$115.00 \$115.00
113952 - Turnout Gear (Rubber Boots)	2/27/2016	Donley Safety	Rubber Fire Boots	Mike Caldwell	\$72.82 \$72.82
113952 - Uniform Purchased	2/27/2016	Municipal Emergency Service	Duty Boots	EMG Gear Alterations / Repairs	\$35.00 \$35.00
113952 - Uniform Purchased	2/29/2016	Municipal Emergency Service	Honeywell Alterations	Shields (Wells, Cranfill), Cox, Oberhausen	\$4,102.80 \$4,306.75
113952 - Uniform Purchased	2/29/2016	Municipal Emergency Service	Helmet Shields (4)	Shields (Wells, Cranfill), Cox, Oberhausen	\$293.95 \$293.95
113952 - Uniform Purchased	2/29/2016	Municipal Emergency Service	Helmet Shields (4)	Shields (Wells, Cranfill), Cox, Oberhausen	\$105.95 \$105.95

<b>Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION</b>						<b>Running Total</b>
February 2016						
112201 - Supplies For Stations	2/3/2016	Lowe's	Station 141	Asphalt Patch, Cooier, Door Stops	\$112.57	\$112.57
112201 - Supplies For Stations	2/3/2016	NAPA Auto Parts	Station 141	Tire Gauge	\$21.59	\$134.16
112201 - Supplies For Stations	2/10/2016	Menards	Headquarters	Peat Moss & Light Bulbs	\$59.92	\$204.08
112201 - Supplies For Stations	2/12/2016	Menards	Headquarters - WiPE Equipment	Lockpin, Rope	\$8.98	\$213.06
112201 - Supplies For Stations	2/15/2016	NAPA Auto Parts	Ladder 141	Spot Light for Flag	\$29.76	\$242.82
112201 - Supplies For Stations	2/15/2016	Menards	Station 141	Furnace Filters - Flag	\$35.84	\$278.66
112201 - Supplies For Stations	2/18/2016	Lowe's	Station 141	Door Stops	\$59.10	\$337.76
112201 - Supplies For Stations	2/20/2016	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 152340	\$422.05	\$759.81

**February 2016*****Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

			Running Total
113950 - Generator Bi-Annual	2/4/2016	Buckeye Power Sales Co., Inc.	Stations 143 \$485.00
113950 - Generator Repair	2/23/2016	Buckeye Power Sales Co., Inc.	Stations 141 \$2,042.38
			<b>\$1,557.38</b>

February 2016  
409402 - HAZMAT

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

				Running Total
2/23/2016	Menards	Engines 142, 132, Ladder 141	HAZ MAT (Bucket, Brush, Cleaner, Wipes)	\$68.48
				\$68.48

**February 2016*****Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION***

				Running Total
Warranty	2/19/2016	Andy Mohr Ford	15-3353 Medic 142 Ford F450 WARRANTY	\$0.00
Warranty	2/20/2016	Champion Chevrolet	15-3449 2015 Chev. 2500 Warranty - Oil Change	\$0.00

## Jennifer Zeunik

---

**From:** Bob Wellington  
**Sent:** Friday, March 04, 2016 4:16 PM  
**To:** Jennifer Zeunik  
**Cc:** Dan Smith; Gerald George  
**Subject:** February 2016 Monthly Report  
**Attachments:** 20160304161720252.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Chief Smith: I have attached my monthly report for February 2016. This report has the new budget codes that were assigned;

Pages 1 thru 3 - Total Bills that were issued P.O.'s (63) thru the Support Service Division - Total - \$22,732.30

Page 4 and 5 - 2015 Code # - 113999 - 29 P.O.'s - with 1 Warranty - \$15,448.93

Page 6 - 2016 Code # - 113952 - 21 P.O.'s - \$4,412.70

Page 7 - 2016 Code # 112201 - 8 P.O. - \$901.85

Page 8 - 2016 Code # 113950 - 2 P.O.'s - \$2,042.38

Page 9 - 2016 Codes # 409402 - 1 P.O. - \$68.48

Page 10 - Warranty Work - 2 P.O.'s - Warranty

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](mailto:bwellington@avonfd.org)