

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 October 2015

Run Totals:

			Aug	Sept	Oct
Monthly		2015	374	428	393
		2014	375	418	403
		2013	257	283	350
YTD		2015	3090	3519	3912
		2014	2881	3314	3717
		2013	2646	2677	3027

Public Education:

			Aug	Sept	Oct
Monthly		2015	25	39	58
		2014	14	45	53
		2013	7	25	15
YTD Events		2015	213	252	310
		2014	268	313	366
		2013	258	309	154
Contacts YTD		2015	12296	20819	25973
		2014	9322	10596	21651
		2013	8665	10121	12160

EMS Division:

			Aug	Sept	Oct
Monthly*		2015	172	225	278.75
		2014	476.5	304.5	390
		2013	155.55	602	354.5
YTD*		2015	2218.5	2443.5	2722.25
		2014	2840	3145	3230.5
		2013	1865.5	2467.5	2822

Fire Training Div.:

			Aug	Sept	Oct
Monthly*		2015	833	480	636.5
		2014	450	536	624.5
		2013	404.5	404.5	463.5
YTD*		2015	4565	5045	5681
		2014	4157.5	4693.5	5318
		2013	3167.5	3666	4293

* Training measured in man hours

		Aug	Sept	Oct
<u>Prevention/ Investigation Division:</u>	Service Calls	2015	102	63
		2014	70	62
		2013	135	120
Fire Inv.		2015	1	2
		2014	2	0
		2013	2	1

This month's Chief's report will most likely be a brief one. I'm sure that you are all disappointed, but since our last meeting was just two weeks ago, I will not have as much to report on as usual.

Thursday evening of this week will be our last Safety Board (Merit Board) meeting for the year. At Thursday's meeting, Chief George will be asking the board to approve the pending county hiring process. As you all probably know, we began doing a county wide process approximately two years ago, and it has been very successful. From the top 30 candidates that were interviewed, around 25 of them have been either re-interviewed or hired by departments within the county. So we will be asking the Safety Board to relinquish the current list, and allow us to participate in the coming process. The deadline for personnel to apply is Thursday at 4:00. We will be conducting a ladder climb in December, written test in January and oral interviews at the end of January. Since the board approved the components of our last process and the components of the upcoming process have not changed, they only need to agree to relinquish the current list. We will hopefully have a new list of candidates to draw from by the end of February next year.

October was a month of a lot of employee feedback opportunities. The performance evaluations were done on all township employees by the end of last month, with the exception of the fire department officers. Their evaluations were due at the end of September. We also conducted our second round of employee feedback forms as part of our Strategic Plan. All of the feedback has been received and processed, and the forms, including comments should be returned to employees by the middle of November.

The building committee has been busy the past couple of months finishing the work on the building recommendations. This has included several meetings with the architect and engineer. That presentation was forwarded to you last week and a final product will be presented at our meeting.

We were able to complete the flooring work at Station 142 and 143 last month. The crews are very happy with the outcome. Our concrete flooring contractor is supposed to be out next week to tie up some loose ends on the flooring work that he completed. We have made some progress on the repairs that need to be completed at Station 143, but we still have additional

work still in progress. We also have been getting quotes for drywall work that needs to be completed at Station 142. We have identified a roofing problem that we have at that station and it is being addressed this week. The concrete work at Station 141 was also completed last month.

Our warning light project at Station 142 will most likely be completed sometime before the end of the year. We are awaiting the final approval of the contract from the State for the light at Station 141. Because of timing with engineering work and contracts, the work on that light will most likely take place next spring.

On a less positive note, I wanted to advise the board that last week, we had a department member who fell from the roof of a residence here in Washington Township. He was working with a crew that had responded to a residential fire alarm. He underwent surgery past week to correct a broken leg at the knee joint. Unfortunately, this gentleman will most likely be off work for several months recovering. He is one of our probationary firefighters.

In closing, I want to recognize some of our crew members that went above and beyond our expectations last week. Mike Caldwell, Todd Fair, Jim Hieston, Mike Ray and Andrew Oberhausen, responded to a gentleman that was removing leaves from his roof and fell from the roof. After responding and transporting the gentleman to the hospital with several injuries, the crew returned to the gentleman house and completed his leaf cleanup. Obviously, the crew exceeded our expectations and showed the true meaning of public servants. When one of our staff personnel went to the home to take pictures of the incident, the crews were insistent that they did not want any publicity, and were only doing their job. This incident ended up being entered into a Facebook post as well as Avon Chatter, and we received several nice compliments from citizens about the great service our crew provided. Thanks guys for a job well done!

**Emergency Operations
Monthly Report
October 2015**

Emergency Responses:

October 2015 Total - 393

C1401 – 1	EG142 – 126	LD141 – 37	MD142 – 170
C1402 – 4	EG143 – 62	RE141 – 116	MD143 – 97
C1420 – 0		SUP142 – 0	
C1430 – 1		PLS1 – 0	
C1450 – 6			
BC140 – 35			

Overall average response time of all apparatus for the month of September: 5:24

Mutual Aid Given & Received			
Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
BFT	5/1	5/3	6/8
DFD	5/5	4/1	10/5
LFD	2/0	0/0	2/0
LZFD	0/0	0/1	0/1
PFT	17/7	12/1	19/15
WTFD	9/3	5/2	16/8
TOTAL	38/16	26/8	54/34

Staffing:

- Number of overtime positions filled:
 - For minimum staffing: 13

Incidents Year to Date 2015 – 3,912

C1401 – 13	EG142 – 1,150	LD141 – 623	MD142 – 1,460
C1402 – 28	EG143 – 707	RE141 – 896	MD143 – 1,129
C1420 – 18		SUP142 – 2	SQ141 – 175
C1430 – 14		PLS1 – 0	
C1440 - 242			
C1450 – 73			
BC140 – 383			

Run Reports 2015

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
C1401	0	4	1	3	1	0	1	1	1	1	1	1	13
C1402	1	2	2	3	4	2	4	3	3	3	4	4	28
C1420	2	3	2	2	2	1	2	2	2	2	0	0	18
C1430	0	2	0	3	2	0	5	1	0	0	1	1	14
C1440	27	27	19	25	25	27	14	20	26	26	42	42	252
C1450	5	9	10	4	7	8	5	6	24	24	6	6	84
BC140	49	42	28	36	39	40	43	29	41	41	35	35	382
EG142	113	98	108	116	119	113	129	105	123	123	126	126	1150
EG143	84	68	70	69	66	65	76	65	82	82	62	62	707
LD141	59	59	48	43	79	111	77	53	57	57	37	37	623
RE141	90	92	105	84	61	54	82	100	111	111	116	116	895
SUP142	0	0	0	0	0	0	1	0	0	0	0	0	2
PLSI	0	0	0	0	0	0	0	0	0	0	0	0	0
MD142	142	133	137	150	150	131	140	155	152	152	170	170	1460
MD143	130	106	131	103	104	103	117	110	127	127	97	97	1128
SQ141	83	56	35	1	0								175
TMR	470	380	369	376	378	372	374	428	333	333			3912
Monthly Percentage of Runs													
C1401	0%	1%	0%	1%	0%	0%	0%	0%	0%	0%	0%	0%	#DIV/0!
C1402	0%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	#DIV/0!
C1420	0%	1%	1%	1%	1%	1%	0%	1%	1%	1%	0%	0%	#DIV/0!
C1430	0%	1%	0%	1%	1%	1%	0%	1%	0%	0%	0%	0%	#DIV/0!
C1440	6%	7%	5%	7%	7%	7%	4%	5%	5%	6%	6%	11%	#DIV/0!
C1450	1%	2%	3%	1%	2%	2%	1%	2%	2%	6%	6%	2%	#DIV/0!
BC140	12%	11%	7%	10%	10%	11%	11%	8%	10%	10%	9%	9%	#DIV/0!
EG142	27%	26%	27%	31%	31%	30%	33%	28%	29%	29%	32%	32%	#DIV/0!
EG143	20%	18%	18%	18%	17%	17%	19%	17%	19%	19%	16%	16%	#DIV/0!
LD141	14%	16%	12%	11%	21%	30%	20%	14%	13%	13%	9%	9%	#DIV/0!
RE141	21%	24%	26%	22%	16%	15%	21%	27%	26%	26%	30%	30%	#DIV/0!

SUP142	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	#DIV/0!
PLSI	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	#DIV/0!
MD142	34%	35%	34%	40%	40%	35%	36%	41%	36%	43%	43%	43%	#DIV/0!
MD143	31%	28%	33%	27%	28%	28%	30%	29%	30%	25%	25%	25%	#DIV/0!
SQ141	20%	15%	9%	0%	0%	0%	0%	0%	0%	0%	0%	0%	#DIV/0!

Monthly Run Percentages Per Station

141	66.90%	65.53%	54.14%	43.62%	47.35%	55.11%	51.53%	48.66%	48.83%	47.84%	47.84%	#DIV/0!
142	60.71%	60.79%	61.40%	70.74%	71.16%	65.86%	68.88%	69.52%	64.25%	75.32%	75.32%	#DIV/0!
143	50.95%	45.79%	50.38%	45.74%	44.97%	45.16%	49.23%	46.79%	48.83%	40.46%	40.46%	#DIV/0!
Admin	20.00%	23.42%	15.54%	20.21%	21.16%	20.97%	18.88%	16.58%	22.66%	22.65%	22.65%	#DIV/0!

Monthly EMS Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
262	225	276	242	240	237	248	260	270	270	263	252	3228

Monthly Fire Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	23	16	10	16	13	15	12	24	24	11	18	148

Good Intent/Service Calls

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
109	107	86	99	94	89	88	80	108	108	97	95	957

Monthly HazMat Runs

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	6	5	8	5	10	14	9	6	9	6	9	80

False Alarms

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
33	19	16	16	19	22	22	14	20	20	13	19	194

Severe Weather & Natural Disaster/Special Incident

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	0	0	0	0	1	5	0	0	0	0	6

Washington Township/Avon Fire Department

October 2015 Monthly Fire Training Report

Subject	Date	Hours
State Cert.		
Vehicle/Machinery	Oct. 5, 6, 7, 8, and 9, 2015	200.0
Special Op's /PIA	Oct. 16, and 19, 2015	60.0
Administrative	Oct. 13, and 16, 2015	8.0
Apparatus	Oct. 7, 10, and 17, 2015	19.0
MSA, Pro/pak		
Throw Bags	Oct. 20, 21, and 22, 2015	96.0
Night Training/		
Basement Fire	Oct. 20, 21, 22, 2015	135.0
Fire Suppression	Oct. 29, 2015	7.5
Office Development	Oct. 27, 28, and 29, 2015	111.0
	Total Man-hours	636.5
	YTD	5,681.0

Washington Township /Avon Fire Department
Monthly EMS Report

October 2015 EMS RESPONSES/TRAINING

Unit	# of responses
1402	1
1430	0
1450	6
Battalion 14	13
Ladder 141	2
Rescue 141	100
Engine 142	86
Engine 143	44
Medic 142	160
Medic 143	81

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Stericycle	L	31-Oct-15	121
ICD-10	L	31-Oct-15	22
Trauma	L&P	10/13,14,15/15	112

EMS TRAINING - Company Level

Subject	Type*	Date	Hours
EMS Chemicals	L	8-Oct-15	3
Pulmonary Embolism	L	10-Oct-15	5
Thoracic Injuries	L	12-Oct-15	4.5
Splinting	P	14-Oct-15	2
CO Poisoning	L	28-Oct-15	5
CO Poisoning	L	31-Oct-15	

EMS TRAINING - Outside Reported

Subject	Type*	Date	Hours
12 Lead 101	L	21-Oct-15	4.25

Monthly Total 278.75

Year to Date Total 2722.25

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

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {10/01/2015} And {11/01/2015}
 and Incident Type In "300 ","311 ","321 ","322
 ","323 ","324 ","341 ","342 ","350 ","351 ","352
 ","353 ","357 ","360 ","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 ","SUP142"

District	Count
1402 Assistant Chief	
142 Station 142	1
	1
1450 Division Chief of EMS	
141 Station 141	2
142 Station 142	3
143 Station 143	1
	6
BC140 Battalion Chief 140	
141 Station 141	7
142 Station 142	5
143 Station 143	1
	13
E 142 Engine 142	
141 Station 141	7
142 Station 142	76
TOWN Town of Avon	2
WTFD Wayne Township Fire	1
	86
E 143 Engine 143	
141 Station 141	7
142 Station 142	1

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {10/01/2015} And {11/01/2015}
 and Incident Type In "300 ","311 ","321 ","322
 ","323 ","324 ","341 ","342 ","350 ","351 ","352
 ","353 ","357 ","360 ","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 ","SUP142"

District	Count
143 Station 143	35
DFD Danville Fire	1
	44
LD141 Ladder 141	
141 Station 141	1
142 Station 142	1
	2
M 142 Medic 142	
141 Station 141	53
142 Station 142	81
BFT Brownsburg Fire	1
BROWN Brownsburg	1
PFT Plainfield Fire	8
TOWN Town of Avon	3
WTFD Wayne Township Fire	13
	160
M 143 Medic 143	

WASHINGTON TWP AVON

Incidents by Unit by District

Alarm Date Between {10/01/2015} And {11/01/2015}
and Incident Type In "300 ","311 ","321 ","322
","323 ","324 ","341 ","342 ","350 ","351 ","352
","353 ","357 ","360 ","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 ","SUP142"

District	Count
141 Station 141	35
142 Station 142	4
143 Station 143	35
DFD Danville Fire	1
FDLT Liberty Township	1
PFT Plainfield Fire	3
TOWN Town of Avon	2
	81

R 141 Rescue 141

141 Station 141	77
142 Station 142	15
143 Station 143	3
BFT Brownsburg Fire	1
PFT Plainfield Fire	1
TOWN Town of Avon	3
	100

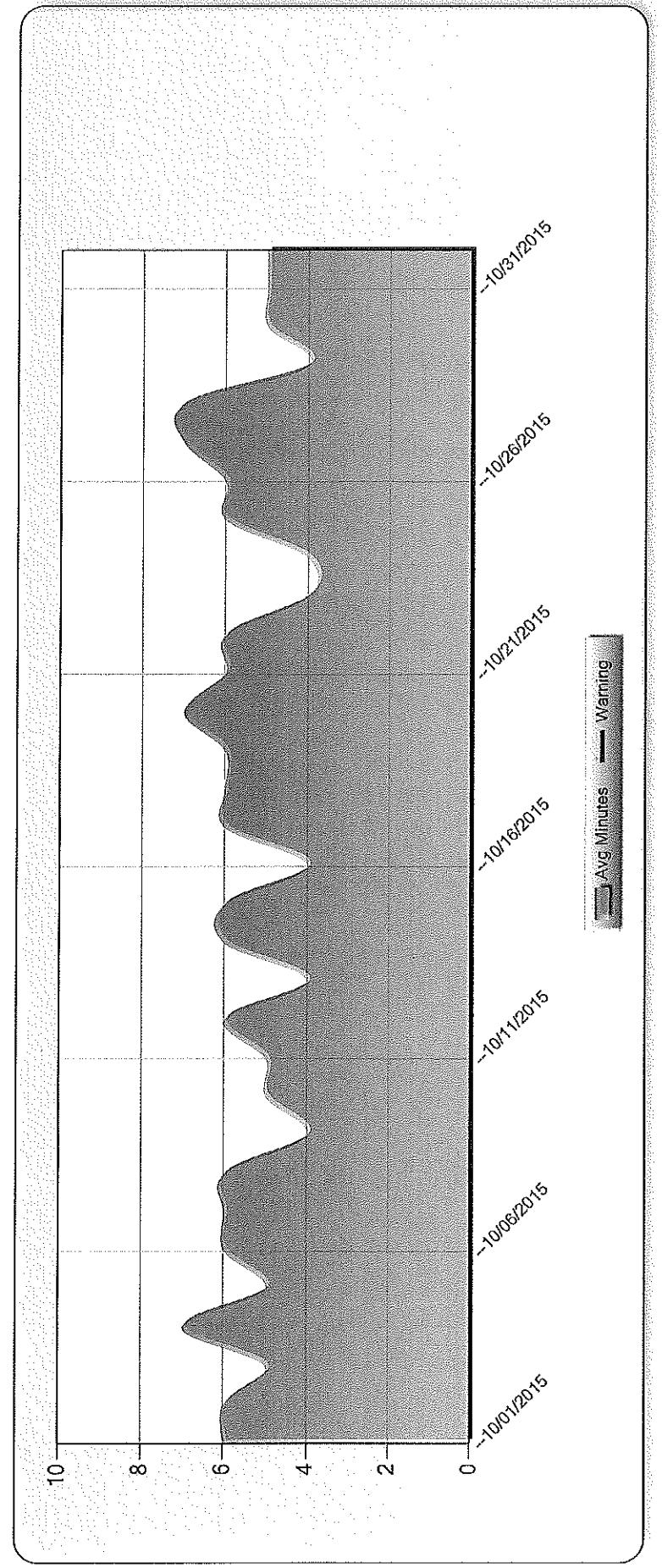
Total Units Responded: 493

Washington Township/Avon Fire Department

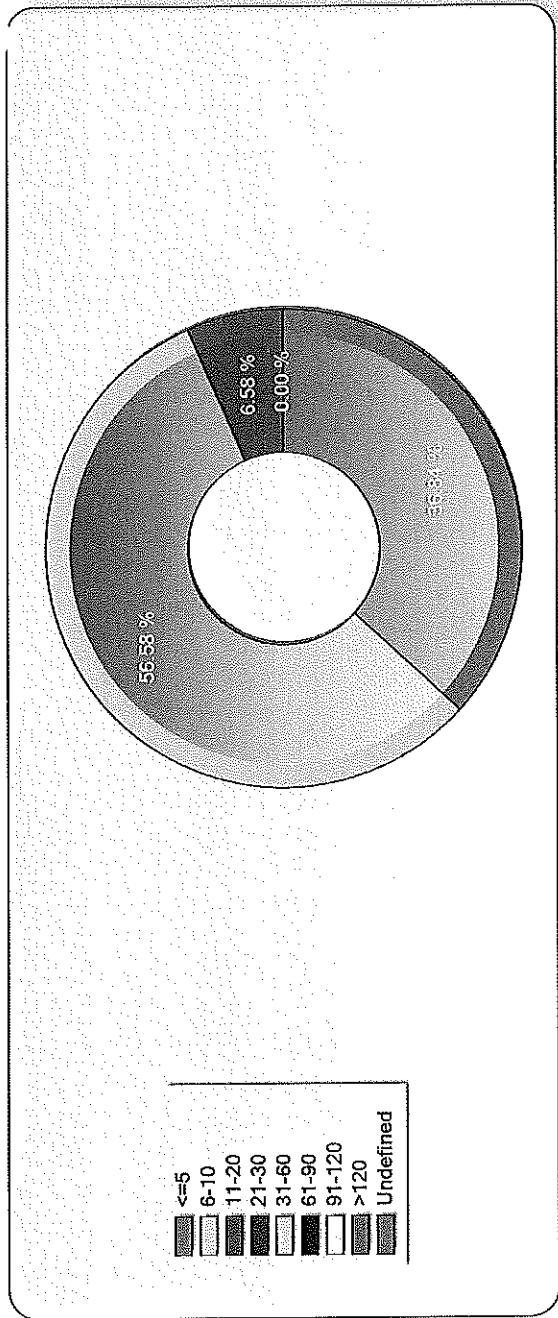
Average Response Time

5 minutes 58 seconds

10/1/2015 to 11/1/2015



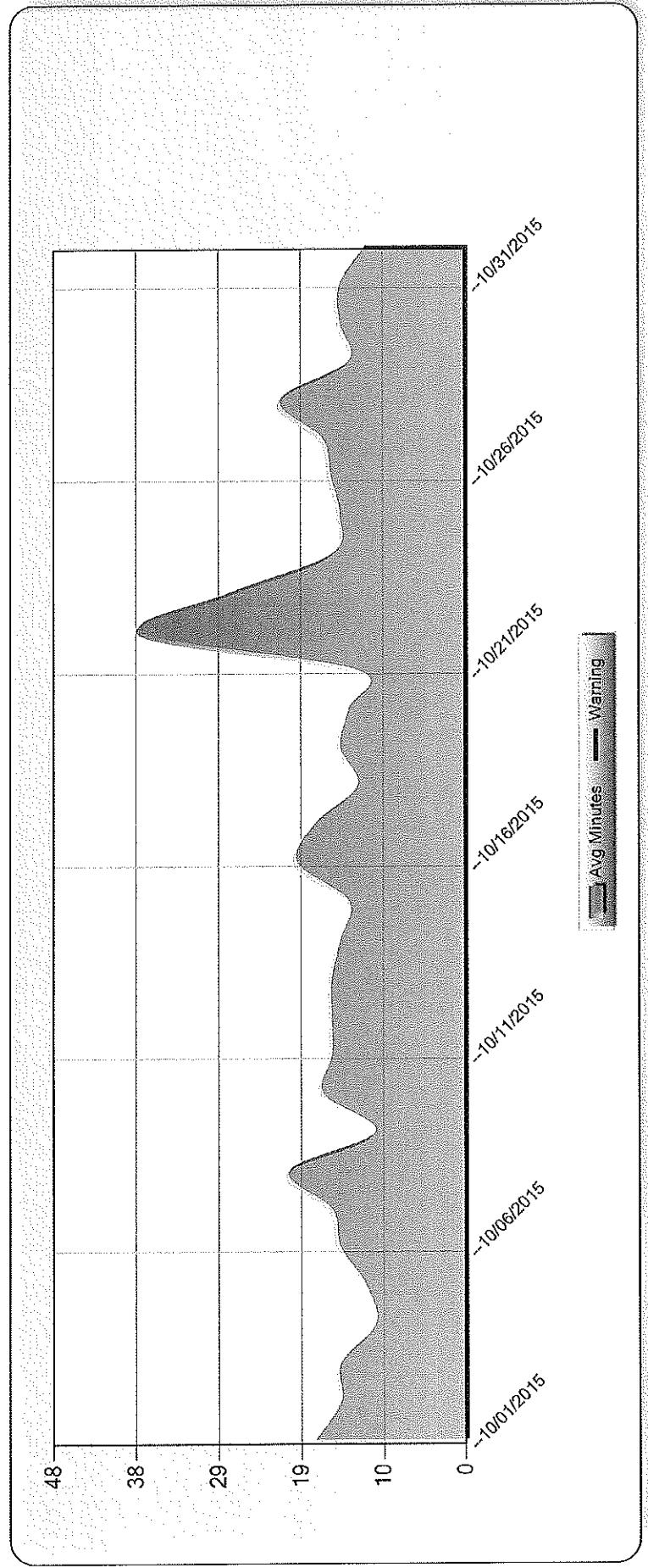
Minutes	Number	Pct.
<=5	112	37 %
6-10	172	57 %
11-20	20	7 %
21-30	0	0 %
31-60	0	0 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



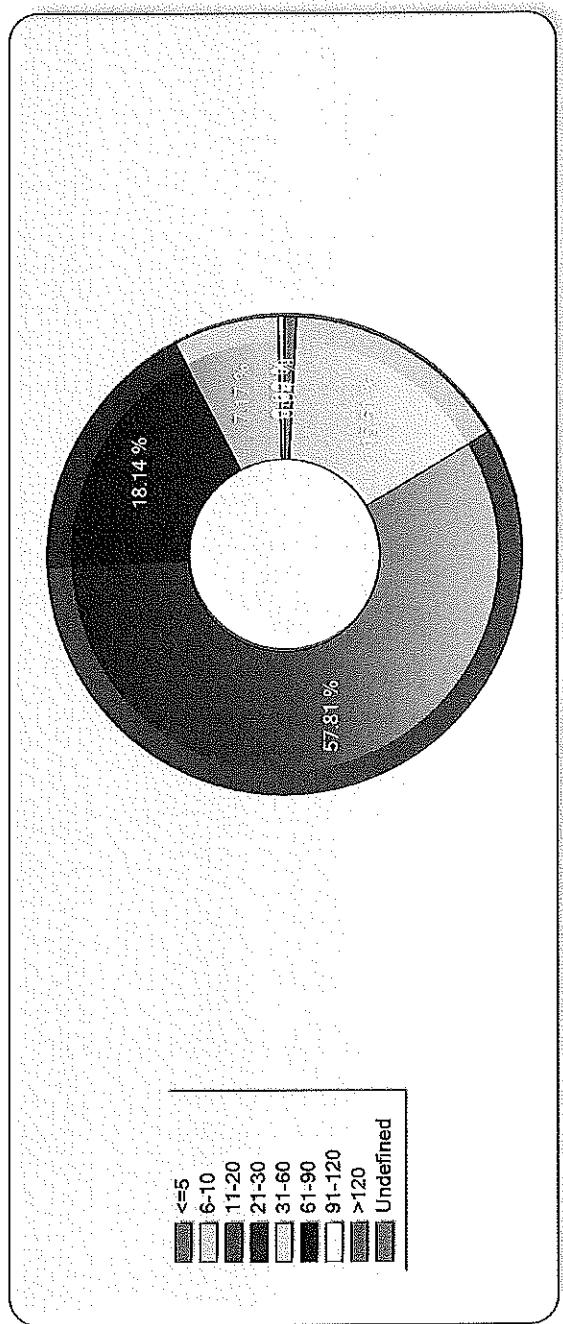
Washington Township/Avon Fire Department

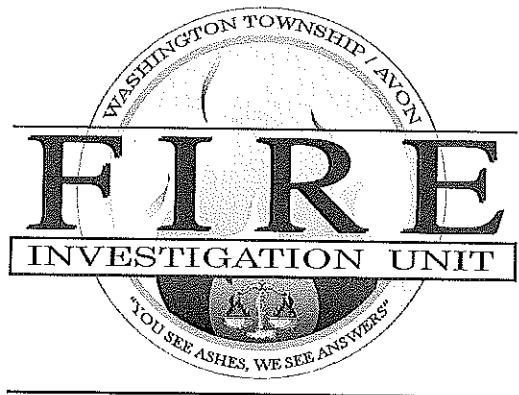
Average Scene Time 17 minutes 58 seconds

10/1/2015 to 11/1/2015



Minutes	Number	Pct
<=5	2	1 %
6-10	37	16 %
11-20	137	58 %
21-30	43	18 %
31-60	17	7 %
61-90	0	0 %
91-120	1	0 %
>120	0	0 %
Undefined	0	0 %





Fire Inspection/Investigation Division
October 2015 Monthly Report

	October
Fire Inspections/Consultations	106
Plan Review	6
Site Review	2
Inspector Call Outs	0
Total Number	114
Fire Investigation Cases	
Undetermined	0
Accidental	0
Natural	0
Incendiary	0
Total Fire Investigation Cases	0

Division Notes:

- The Division brought in \$214.83 in building and fire protection permit review fees.
- The Investigation Team had a training covering Fire Scene Physical Evidence and Collection.



Division of Public Education
October 2015
Report by: Karen Hendershot



Director of Public Education	Sept.	Oct.	YTD
Public Education	12	25	125
Public Relation	3	3	18
Fundraising	0	0	0
CPR and First Aid	1	0	5
EMS coverage	0	0	0
Fitness and Wellness	10	14	105
Monthly Total	26	42	253

Crews/ HQ Staff	Sept.	Oct.	YTD
Public Education	2	5	23
Public Relation	8	5	24
Fundraising	0	0	0
EMS coverage	2	2	5
Fitness and Wellness	1	4	5
Monthly Total	13	16	57

	Sept.	Oct.	YTD
Cancelled	0	0	5
Rescheduled	0	0	4
Refer/Deny	0	0	0
Total Events			310
Total Contacts			25,973

Director of Public Education Events:

- **Public Education Events**
 - 10 – Preschool Risk Watch Lessons—Smoke Detector/Fire Safety
 - 2 – Smokehouse Trailer Events
 - 1- Station Tour
- **Public Relations Events**
 - Smoke Detector Blitz – October 6 – Avon Village Mobile Home Park
 - Annual Open House – October 10 – All 3 Stations
 - Ladder Truck Show and Tell – October 20 – The Goddard School
- **Car Seat Installations**
 - 6- inspection appointments
- **Fitness Classes**
 - 4 - Insanity/PiYo Group fitness classes at Pavilion Center
 - 3 – PiYo Group fitness classes at Light and Life Church
 - Canceled 1 session- due to vacation
 - 4- First Boot Camp classes were held at HQ
 - 2- PiYo class to the ACSC staff on Tuesdays at 3:45 – Fall Break canceled 2 other sessions
- **Community CPR Program**
 - 0 – due to lack of interest from public

- **Project Lifesaver**

- Gained 1 new client from Avon – Frances Craig – 85 yrs. Alzheimer's

Crew/HQ Staff Events

- 16 – Public Relations/Education events – EMS Coverage at AHS Football games, Gear Lessons for Hickory, Sycamore, and the Goddard School, Smoke Detector Blitz, Annual Open House, Station Tours for River Birch and Our Shepherd Lutheran, Boot Camp Classes at HQ

Trainings and Certifications

- No Trainings this month

Upcoming Events:

- Risk Watch Lessons will continue – Choking Safety
- Plan to spend some of this slower time of season to re-create the Washington Township Avon Fire Department Website and the Heritage Festival Website.

Ongoing items for future:

- Juvenile Firesetter presentations at ACSC schools with Levi Carpenter – January
- Incorporate health and fitness initiative into senior living communities/nursing homes.
- Continued planning of Every 15 Minutes Program at AHS – Ted Allen, Jenny Zeunik
- Discuss hosting Alzheimer's/Dementia information nights

Jennifer Zeunik

From: Bob Wellington
Sent: Sunday, November 01, 2015 7:05 AM
To: Dan Smith
Cc: Gerald George; Jennifer Zeunik
Subject: FW: Message from "RNP0026737B10AO"
Attachments: 20151031074839541.pdf

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

Pages 1 ,2 - Total Bills that were issued P.O's (49) thru the Support Service Division - Total - \$22,115.78

Page 3 - 2015 Code # - 112201 - 15 P.O.'s - \$1,375.75

Page 4 - 2015 Code # - 113952 - 6 P.O.'s - \$591.63

Page 5, 6 - 2015 Code # - 113999 - 27 P.O.'s - \$17,805.40

Page 7 - 2015 Code # - 409402 - 1 P.O. - \$2,343.00

Thank You:

Robert Wellington
Washington TWP / Avon Fire Department
Support Service Director
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Fax - (317) 272-2733
E-mail - bwellington@avonfd.org

October 2015

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

					Running Total
112201 - Supplies For Stations	10/2/2015	Menards	Station 142	Water Lines for Station 142	\$23.94
112201 - Supplies For Stations	10/2/2015	Menards	Headquarters	Super Glue, Heat Gun, Spray Paint	\$51.33
113999 - Apparatus General Repair	10/2/2015	Raymond Alignment	13-5910 Medic 143 Ford F-450	Front End Alignment and Tie Rod	\$477.65
113999 - Mobile Radio Repairs	10/2/2015	RA-COMM	Mobile Radio Repairs	Mobile Radio Removal and Installation	\$630.00
113999 - Handheld Radio Batteries	10/2/2015	RA-COMM	Handheld Radio Batteries	5 Handheld radio Batteries	\$710.00
113999 - Staff Vehicle Oil Change	10/2/2015	Champion Chevrolet	14-9005 2014 Chev, Tahoe	Oil CHANGE - Warranty	\$1,892.92
112201 - Supplies For Stations	10/5/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 150807	\$397.04
112201 - Supplies For Stations	10/5/2015	Menards	Station 142	Mats for Offices	\$35.96
113999 - Appliance Repair / Replace	10/6/2015	CKS Company, Inc.	Station 143	Gear Washer Repair	\$168.75
113952 - Uniform Purchased	10/6/2015	Municipal Emergency Service	20 Year Badges	2 - 20 Year Badges	\$168.19
113999 - Apparatus Equipment	10/6/2015	Auto Zone	Headquarters	Impact Driver Set	\$11.81
112201 - Supplies For Stations	10/7/2015	Menards	Station 143	Light Bulbs for Stoves	\$17.94
113999 - Gas Appliance Repair	10/7/2015	VANCO	Station 143	Gas Line Hose	\$336.91
113999 - Apparatus General	10/12/2015	NAPA Auto Parts	Headquarters	Fuse & Tape	\$10.49
113952 - Uniform Purchased	10/12/2015	The Uniform House	Joe Coffman - Pants	(2) 24/7 Pants	\$84.16
113999 - Apparatus Equipment	10/14/2015	Auto Zone	Headquarters	Booster Cable	\$19.29
113952 - Turnout Gear (Leather Boot)	10/14/2015	Andrew Oberhausen	Employee Reimbursement	Andrew Oberhausen - Leather Fire Boots	\$125.00
113999 - Apparatus Equipment	10/14/2015	Auto Zone	Headquarters	Booster Cable	\$19.29
113999 - Apparatus General	10/14/2015	NAPA Auto Parts	Headquarters	Heat Shrink Tubing	\$7.76
113999 - Electrical Repairs	10/14/2015	Allied Wholesale Electrical Supply	Headquarters	Female Onnctr 20A 125V	\$64.08
113999 - Staff Vehicles Oil Changes	10/16/2015	Champion Chevrolet	08-9705 2008 Chev. 2500	Oil Change	\$36.70
112201 - Supplies For Stations	10/16/2015	Menards	Headquarters	Bar & Chain Lube	\$5.99
112201 - Supplies For Stations	10/16/2015	Menards	Headquarters	Bar & Chain Lube	\$5.99
113999 - Apparatus Maintenance	10/19/2015	Pike Township Fire Department	02-2705 Ladder 141 2002	Brakes, Caliper, Shoes, Brake Drums	\$6,100.56
113999 - Appliance Repair / Replace	10/20/2015	CKS Company, Inc.	Station 143	Installed a new communication cable	\$207.16
112201 - Supplies For Stations	10/20/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 151040	\$11120

October 2015

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

					Running Total
113952 - Uniform Purchased	10/20/2015	The Uniform House	Chris Krahn - Duty Belt	Duty Belt	\$19.29 \$9,846.48
113999 - Apparatus Equipment	10/20/2015	Municipal Emergency Service	Shove Knife	Shove Knife	\$20.00 \$9,866.48
409402 - HAZMAT	10/20/2015	Municipal Emergency Service	PRO/PACK Portable Foam	3 PRO PACKS FOR APPARATUS	\$2,343.00 \$12,209.48
113999 - Apparatus Equipment	10/23/2015	Auto Zone	Headquarters	Wiper Blades	\$37.48 \$12,246.96
113952 - Turnout Gear (Leather Boot)	10/23/2015	Alan Perry	Employee Reimbursement	Alan Perry - Leather Fire Boots	\$125.00 \$12,371.96
113952 - Uniform Purchased	10/23/2015	Brian Sturm	Work Boots	Work Boots	\$69.99 \$12,441.95
113999 - Staff Vehicles Oil Changes	10/23/2015	Champion Chevrolet	13-6856 2013 Chev. Tahoe	Oil Change Filter, Tire Rotation - Mileage 46,530	\$47.70 \$12,489.65
113999 - Apparatus Equipment	10/23/2015	Auto Zone	13-6856 2013 Chev. Tahoe	Diesel Oil & Antifreeze	\$37.48 \$12,527.13
112201 - Supplies For Stations	10/23/2015	Menards	Station 142 & 143	80 Grit , Bulk Blade	\$17.95 \$12,545.06
112201 - Supplies For Stations	10/23/2015	Menards	Headquarters	LP Tank - Bulk Blade	\$32.73 \$12,577.81
112201 - Supplies For Stations	10/23/2015	Menards	Station 141 - Washing Machine	Washing Machine	\$359.10 \$12,936.91
112201 - Supplies For Stations	10/23/2015	VANCO	Station 141	Gas Line Safety Valve	\$473.05 \$13,409.96
113999 - Gas Appliance Repair	10/23/2015	Menards	Station 142	Counter Top, Brackets etc.	\$69.81 \$13,479.77
112201 - Supplies For Stations	10/27/2015	CKS Company, Inc.	Station 142	Gear Washer Repair	\$168.75 \$13,648.52
113999 - Appliance Repair / Replace	10/27/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 151147	\$216.00 \$13,864.52
112201 - Supplies For Stations	10/28/2015	Menards	Station 141	LP Tank - Bulk BladeSupply Lines	\$12.91 \$13,877.43
112201 - Supplies For Stations	10/29/2015	Menards - 96887	Station 141 & 143	Filt Valve & Halogen Bulbs	\$17.86 \$13,895.29
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	13-5910 Medic 143 Ford F-450	PMI, Brake shoes & drums, front calipers & pads	\$1,152.25 \$16,047.54
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	03-3001 Engine 143 2003	PMI, Shocks, etc	\$1,237.56 \$16,285.10
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	02-2705 Ladder 141 2002	PMI, Brake shoes & drums, front calipers & pads	\$2,080.00 \$18,365.10
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	02-2705 Ladder 141 2002	PMI, Brake shoes & drums, front calipers & pads	\$3,339.75 \$21,704.85
113999 - General Repairs	10/31/2015	Menards	Headquarters	Washer Fluid, DREMEL Kit, Drill Set	\$58.93 \$21,763.78
113999 - Garage Door Repair	10/31/2015	Professional Garage Door Systems, Inc.	Station 143 North Door	Replace 3 Button Station Opener	\$352.00 \$22,115.76

October 2015**Monthly Reports - P.O. Codes - SUPPORT SERVICES DIVISION**

					Running Total
112201 - Supplies For Stations	10/2/2015	Menards	Station 142	Water Lines for Station 142	\$23.94
112201 - Supplies For Stations	10/2/2015	Menards	Headquarters	Super Glue, Heat Gun, Spray Paint	\$51.33
112201 - Supplies For Stations	10/5/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 150807	\$397.04
112201 - Supplies For Stations	10/5/2015	Menards	Station 142	Mats for Offices	\$35.96
112201 - Supplies For Stations	10/7/2015	Menards	Station 143	Light Bulbs for Stoves	\$17.94
112201 - Supplies For Stations	10/16/2015	Menards	Headquarters	Bar & Chain Lube	\$5.99
112201 - Supplies For Stations	10/16/2015	Menards	Headquarters	Bar & Chain Lube	\$5.99
112201 - Supplies For Stations	10/20/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 151040	\$111.20
112201 - Supplies For Stations	10/23/2015	Menards	Headquarters	LP Tank - Bulk Blade	\$32.73
112201 - Supplies For Stations	10/23/2015	Menards	Station 142 & 143	80 Grit , Bulk Blade	\$17.95
112201 - Supplies For Stations	10/23/2015	Menards	Station 141 - Washing Machine	Washing Machine	\$359.10
112201 - Supplies For Stations	10/27/2015	Menards	Station 142	Counter Top, Brackets etc.	\$69.81
112201 - Supplies For Stations	10/28/2015	Economy Plus Janitor Supplies	Station Supplies - HQ	Misc. Supplies for Stations Invoice 151147	\$216.00
112201 - Supplies For Stations	10/29/2015	Menards	Station 141 & 143	Fill Valve & Halogen Bulbs	\$17.86
112201 - Supplies For Stations	10/29/2015	Menards - 96987	Station 141	LP Tank - Bulk BladeSupply Lines	\$12.91
					\$1,375.75

October 2015

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

				Running Total
113952 - Uniform Purchased	10/6/2015	Municipal Emergency Service	20 Year Badges	\$168.19
113952 - Uniform Purchased	10/12/2015	The Uniform House	Joe Coffman - Pants	\$84.16
113952 - Turnout Gear (Leather Boot)	10/14/2015	Andrew Oberhausen	(2) 24/7 Pants	\$252.35
113952 - Uniform Purchased	10/20/2015	The Uniform House	Employee Reimbursement	\$125.00
113952 - Uniform Purchased	10/23/2015	Brian Stumm	Chris Krahm - Duty Belt	\$377.35
113952 - Uniform Purchased	10/23/2015	Alan Perry	Duty Belt	\$19.29
113952 - Turnout Gear (Leather Boot)	10/23/2015	Alan Perry	Employee Reimbursement	\$396.64
			Work Boots	\$69.99
			Employee Reimbursement	\$466.63
			Alan Perry - Leather Fire Boots	\$125.00
				\$591.63

October 2015

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

					Running Total
113999 - Apparatus Equipment	10/23/2015	Auto Zone	13-6856 2013 Chev. Tahoe	Diesel Oil & Antifreeze	\$37.48
113999 - Apparatus General Repair	10/2/2015	Raymond Alignment	13-5910 Medic 143 Ford F-450	Front End Alignment and Tie Road	\$477.65
113999 - Mobile Radio Repairs	10/2/2015	RA-COMM	Mobile Radio Repairs	Mobile Radio Removal and Installation	\$630.00
113999 - Handheld Radio Batteries	10/2/2015	RA-COMM	Handheld Radio Batteries	5 Handheld radio Batteries	\$710.00
113999 - Staff Vehicle Oil Change	10/2/2015	Champion Chevrolet	14-9005 2014 Chev. Tahoe	Oil CHANGE - Warranty	\$1,855.13
113999 - Apparatus Equipment	10/6/2015	Auto Zone	Headquarters	Impact Driver Set	\$11.81
113999 - Staff Vehicles Oil Changes	10/16/2015	Champion Chevrolet	08-9705 2008 Chev. 2500	Oil Change	\$35.70
113999 - Appliance Repair / Replace	10/6/2015	CKS Company, Inc.	Station 143	Gear Washer Repair	\$168.75
113999 - Gas Appliance Repair	10/7/2015	VANCO	Station 143	Gas Line Hose	\$336.91
113999 - Apparatus General	10/12/2015	NAPA Auto Parts	Headquarters	Fuse & Tape	\$10.49
113999 - Apparatus Equipment	10/14/2015	Auto Zone	Headquarters	Booster Cable	\$19.29
113999 - Apparatus General	10/14/2015	NAPA Auto Parts	Headquarters	Heat Shrink Tubing	\$7.76
113999 - Electrical Repairs	10/14/2015	Allied Wholesale Electrical Supply	Headquarters	Female Cnctr 20A 125V	\$64.08
113999 - Apparatus Maintenance	10/19/2015	Pike Township Fire Department	02-2705 Ladder 141 2002	Brakes, Caliper, Shoes, Brake Drums	\$6,100.56
113999 - Appliance Repair / Replace	10/20/2015	CKS Company, Inc.	Station 143	Installed a new communication cable	\$207.16
113999 - Apparatus Equipment	10/20/2015	Municipal Emergency Service	Shove Knife	Shove Knife	\$20.00
113999 - Staff Vehicles Oil Changes	10/23/2015	Champion Chevrolet	13-6856 2013 Chev. Tahoe	Oil Change Filter Tire Rotation - Mileage 46,530	\$47.70
113999 - Apparatus Equipment	10/14/2015	Auto Zone	Headquarters	Booster Cable	\$10.29
113999 - Apparatus Equipment	10/23/2015	CKS Company, Inc.	Headquarters	Wiper Blades	\$37.48
113999 - Gas Appliance Repair	10/23/2015	VANCO	Station 141	Gas Line Safety Valve	\$473.05
113999 - Apparatus Repair / Replace	10/27/2015	CKS Company, Inc.	Station 142	Gear Washer Repair	\$168.75
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	03-3001 Engine 143 2003	PMI, Shocks, etc	\$1,237.56
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	02-2705 Ladder 141 2002	PMI, Brake shoes & drums, front calipers & pads	\$3,339.75
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	02-2705 Ladder 141 2002	PMI, Brake shoes & drums, front calipers & pads	\$2,080.00
113999 - Apparatus Maintenance	10/29/2015	Pike Township Fire Department	13-5910 Medic 143 Ford F-450	PMI, Brake shoes & drums, front calipers & pads	\$1,152.25
113999 - General Repairs	10/31/2015	Menards	Headquarters	Washer Fluid, DREMEL Kit, Drill Set	\$58.93

October 2015

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

Running Total

113899 - Garage Door Repair

10/31/2015 Professional Garage Door Systems, Inc.

Station 143 North Door

\$352.00

\$17,805.40

Replace 3 Button Station Opener

October 2015
403402 - HAZMAT

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

			Running Total
10/20/2015	Municipal Emergency Service	PRO/PACK Portable Form	\$2,343.00
		3 PRO PACKS FOR APPARATUS	\$2,343.00

Oct 2015

Total Page : 1 of 3
Page : 1 of 1
Date : 11/02/2015
Time : 14:54:11
History ID : 2203418

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	24	7.52	5360.45	5.64
PAIN	Payment-Insurance-Auto	6	1.88	5068.90	5.33
PMCB	Payment-Medicare-Part B	118	36.99	41771.32	43.96
PMCD	Payment-Medicaid	10	3.13	2410.52	2.54
PPCH	Payment-Private-Check	45	14.11	9725.36	10.24
PPIN	Payment-Insurance-Primary	48	15.05	24630.95	25.92
PSIN	Payment-Insurance-Secondary	56	17.55	4984.34	5.25
PSPE	Payment-Special Source	12	3.76	1062.74	1.12
Totals For All		319		95014.58	

	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	174,024.89	66,187.85	200,245.08	\$150,000.00
April	\$210,286.15	54,551.95	228,576.84	68,658.68	268,903.76	\$200,000.00
May	\$261,277.19	52,678.64	281,255.48	49,065.73	317,969.49	\$250,000.00
June	\$312,647.12	44,349.28	325,604.76	62,226.17	380,195.66	\$300,000.00
July	\$378,801.02	54,312.78	379,917.54	64,678.09	444,873.75	\$350,000.00
August	\$439,571.52	61,615.57	441,533.11	65,705.82	510,579.57	\$400,000.00
September	\$475,556.90	45,940.52	487,473.63	69,257.42	579,836.99	\$450,000.00
October	\$552,075.11	78,108.15	565,581.78	95,014.58	674,851.57	\$500,000.00
November	\$608,792.53	56,383.36	621,965.14	0.00	674,851.57	\$550,000.00
December	\$661,781.34	74,372.30	696,337.44	0.00	674,851.57	\$600,000.00

