



PORTAGE FIRE DISTRICT

FIRE CHIEF BARRETT A. DORNER



Report of the Chief – July 11, 2022

- **Administration**

- Personnel:
 - Resignations:
 - FF Aaron Wisler
 - FF Andy Burderer
 - Terminations:
 - FF Mike Claussen
 - FF Alisha Hopfinger
- Request for approval:
 - 212 Purchase Orders
 - 213 Investment Policy
 - 214 Incident Billing
 - 331 Parade Escorts
 - Bay Twp. Automatic Aid
 - Carroll Twp. Auto Aid

- **Logistics**

- Radios: Still awaiting Cleveland Communications keys
- L37 repairs
- E37 repairs update
- REQUEST: Office chairs - \$800

- **Operations**

- **Incidents**
 - Barn Fire
 - 117 Center St. Fire
-

- REQUEST: Medical Direction - \$400/year for contract, \$180/year for insurance
- Automatic aid pending: Harris-Elmore
- Training
 - FF Trent Johannsen, PFF Collin Fauver now FFI

Respectfully submitted,

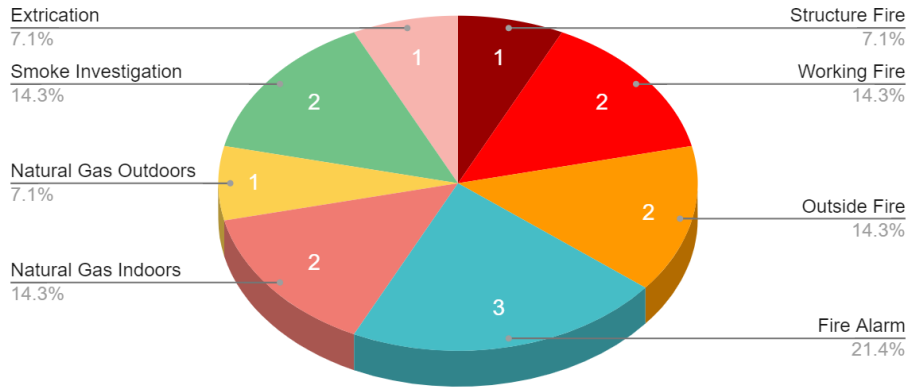
A handwritten signature in black ink, appearing to read 'BAD', with a long horizontal flourish extending to the right.

Barrett A. Dorner

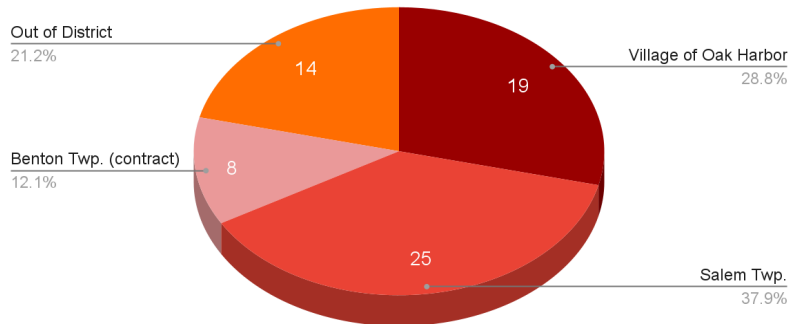
Chief

OPERATIONS REPORT

June Incident Breakdown

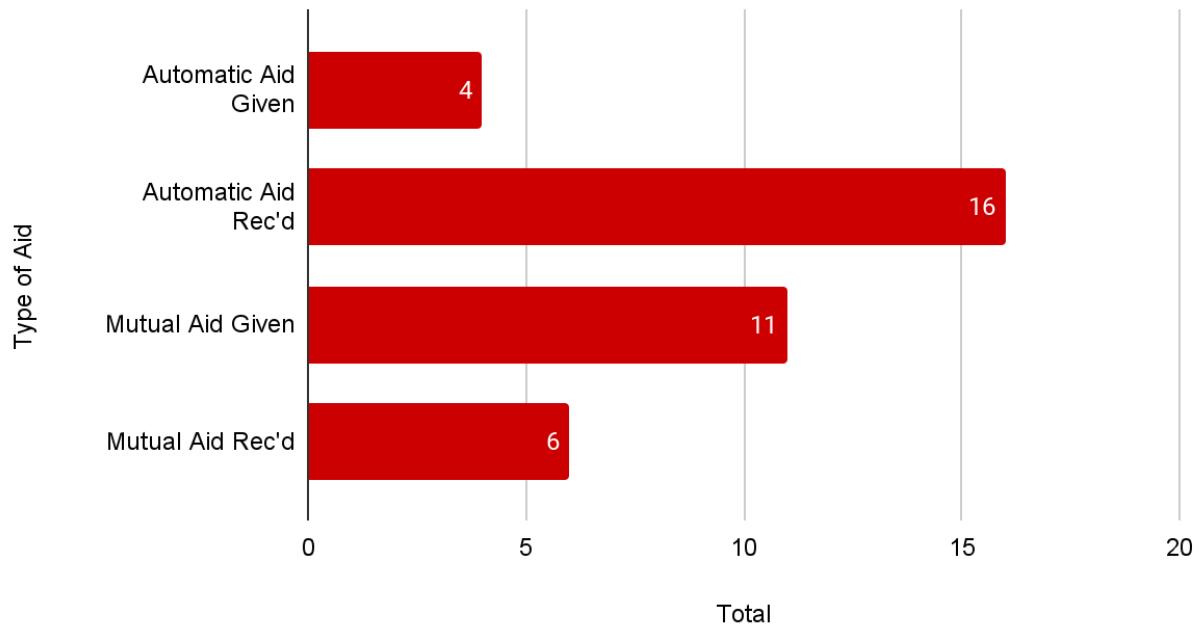


Responses by Coverage Area 2022



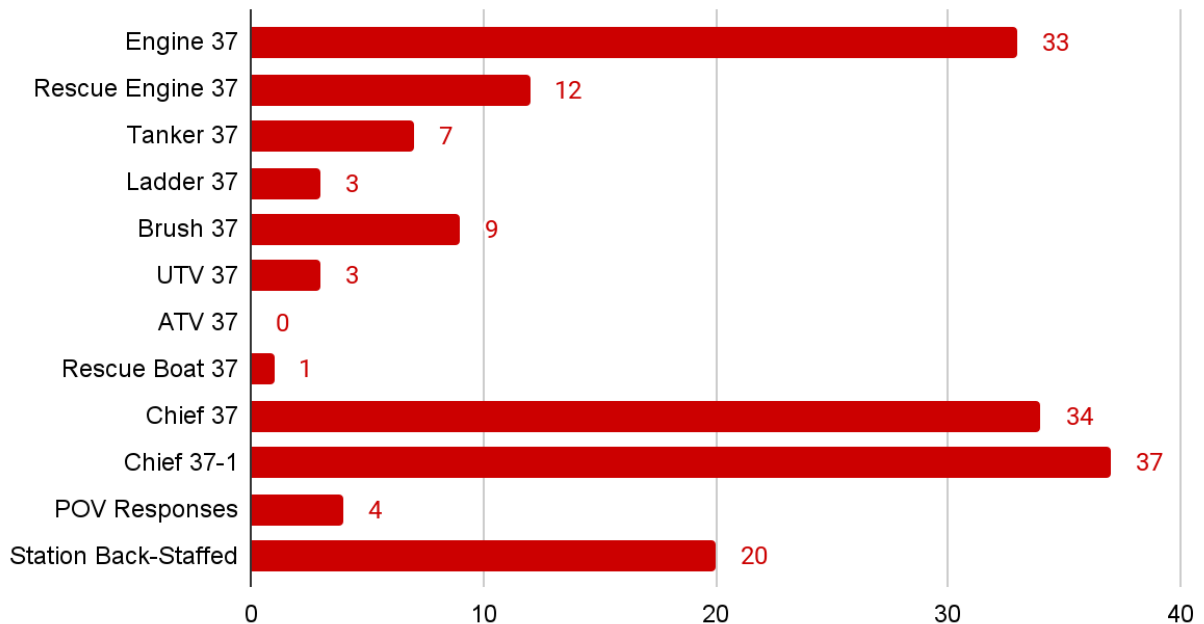
Responses by Coverage Area													
Coverage Area	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Village of Oak Harbor	7	2	3	3	2	2							19
Salem Twp.	5	4	2	0	3	11							25
Benton Twp. (contract)	2	1	1	2	2	0							8
Rocky Ridge	-	-	-	-	-	0							0
Out of District	3	3	2	5	0	1							14
Total	17	10	8	10	7	14	0	0	0	0	0	0	66

Automatic & Mutual Aid 2022



Aid Given & Received													
Type of Aid	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Automatic Aid Given	2	0	1	1	0	0							4
Automatic Aid Rec'd	4	2	0	3	4	3							16
Mutual Aid Given	4	3	2	1	0	1							11
Mutual Aid Rec'd	0	2	2	1	1	0							6

Unit Responses 2022



Unit Responses													
Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Engine 37	9	5	2	3	4	10							33
Rescue Engine 37	2	3	3	2	1	1							12
Tanker 37	0	0	2	2	1	2							7
Ladder 37	2	1	0	0	0	0							3
Brush 37	1	2	2	1	1	2							9
UTV 37	1	1	1	0	0	0							3
ATV 37	0	0	0	0	0	0							0
Rescue Boat 37	0	0	0	0	1	0							1
Chief 37	11	6	2	8	3	4							34
Chief 37-1	8	5	4	6	1	13							37
POV Responses	2	1	0	0	1	0							4
Station Back-Staffed	5	3	3	3	2	4							20
Total	41	27	19	25	15	36	0	0	0	0	0	0	163

*Note: Chief 37-1 was AC Shawn Beaver through 3/22/22, then reassigned to AC Antonio Hand.

*Note: C37-1 may respond on more calls than shown if they respond on an apparatus and not POV.

Responses by Incident Type

		Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
	Structure Fire	2	0	2	1	2	1							6
	Working Fire	1	2	0	0	1	2							4
	Vehicle Fire	0	0	0	1	0	0							1
	Outside Fire	0	0	0	2	1	2							3
	Brush Fire	0	0	2	0	0	0							2
	Fire Alarm	1	0	0	0	0	3							1
	Odor Invest	3	0	1	0	0	0							4
	Nat'l Gas In	1	1	0	0	0	2							2
	Nat'l Gas Out	3	0	0	0	0	1							4
	Smoke Invest	0	1	0	0	0	2							1
	CO Alarm	0	0	0	1	0	0							1
	Wires Down	0	0	0	0	1	0							1
	MVC	2	2	2	2	1	0							9
	Extrication	0	2	0	0	0	1							2
	Off-Road Resc	1	0	0	0	0	0							1
	Water Rescue	0	0	0	0	1	0							1
	Ice Rescue	0	0	0	0	0	0							0
	Tech Rescue	0	0	0	0	0	0							0
	Assist Public	0	1	0	0	0	0							1
	Assist EMS	1	0	1	0	0	0							2
	Assist PD	0	0	0	0	0	0							0
	IMAT: StructFire	0	1	0	0	0	0							1
	IMAT: WorkFire	1	0	0	2	0	0							3
	IMAT: MVC	0	0	0	1	0	0							0
	IMAT: Medical	1	0	1	0	0	0							2
	IMAT: Other	0	0	0	0	0	0							0
	Event Standby	0	0	0	0	0	0							0
	Other	0	0	0	0	0	0							0
	TOTAL	17	10	9	10	7	14	0	0	0	0	0	0	67

ADMINISTRATION REPORT

Fire Chief Hours	
Year-to-Date	701.5
Weekly Avg.	29

Billing Report (YTD)	
Claims Submitted	\$10,758.00
Payment Received	\$3,654.00

Chief's Expenditure Report - June 2022				
Date	Vendor	Amount	Line Item	Notes
06/03/22	Amazon	\$189.75	6050 Office	Command clipboards for each rig
06/13/22	Priesman Printery	\$325.00	6050 Office	Annual report
06/22/22	Amazon	\$165.18	6050 Office	Office supplies
	MONTH TOTAL	\$490.18		
	YTD	\$5,992.75		

Purchase Requests				
Item	Amount	Line Item	Priority	Notes
Medical direction	\$400	Contract Svcs.	Med	Medical direction
Insurance (EMS)	\$180	Contract Svcs.	Med	Medical direction
(2) Office Chairs	\$800	Office	Low	Replace '80s chairs in radio room
Total	\$1,380			