Phillipsburg Fire Dept

Phillipsburg, OH

Incident Count by District (972)

Start Date: **9/1/2026 0:00:00** | End Date: **9/30/2026 23:59:59**

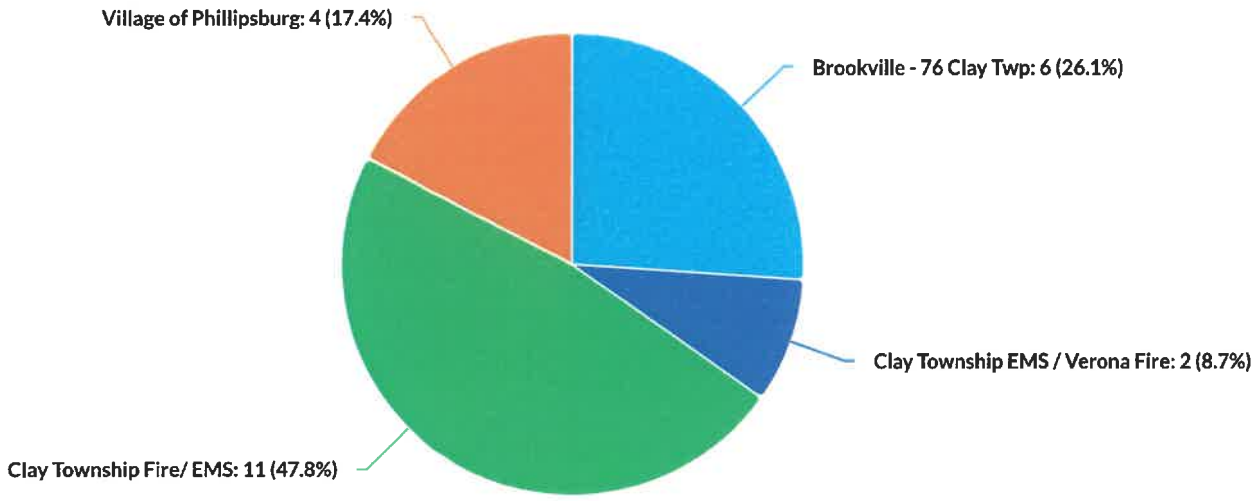
District

- Brookville - 76 Clay Twp
- Brookville - 76 Perry Twp
- Clay Township EMS / Verona Fire
- Clay Township Fire/ EMS
- Out of District- Other Than Brookville
- Village of Phillipsburg

Record Status

- State Export

Incidents by District



District	Incident Count per District / Zone
Brookville - 76 Clay Twp	6
Clay Township EMS / Verona Fire	2
Clay Township Fire/ EMS	11
Village of Phillipsburg	4
Grand Total	**23**

Phillipsburg Fire Department
16 E. Poplar St.
P.O. Box 457
Phillipsburg, Ohio 45354
Office (937) 884-7620 **Cell** (937) 974-7636
Email patrick.aldrich@phillipsburgoh.gov

Patrick S. Aldrich, FIRE & EMS CHIEF

To: Mayor Simpson and Members of Council **Date:** Oct 6th, 2026
CC: Fiscal Officer Hartman and Record's Clerk

Personnel/Staffing. Captain Himes resigned effective the end of this month

Calls. We were dispatched to 23 calls in August. All were in Clay Twp. 11 were in our contracted Fire and EMS area, an additional 4 were in the Village for a total of 15 in our contracted area, and 2 were in the EMS area of Verona. In Total we had 17 EMS calls, 5 Fire calls, and 1 Crash. We transported 8 times.

Equipment. All of our equipment is doing well.

Funding. I'm unable to speculate about this.

No other report

Patrick S. Aldrich, Fire Chief

Fire Budget Worksheet Budget Year 2027 Projected

Account Code	Account Name			Budget Amount
2902-120-190-0000	Other - Personal Services	(payroll 17,520 hrs @ $20/hr)		$350,400.00
	Paid on Call (POC)	272 event hrs @ $11		$3,000.00
2902-120-211-0000	Ohio PERS	14%	(on $30,000 pay)	$4,200.00
2902-120-212-0000	Social Security	6.2%	on $320,400	$20,000.00
2902-120-213-0000	Medicare		1.45% on all	$3,903.00
2902-120-214-0000	Volunteer Firemen's Dependents Fund		3 at $105	$315.00
2902-120-221-0000	Medical/Hospitalization			$0.00
2902-120-225-0000	Workers' Comp Up this to $15K (though not sure why?...)			$15,000.00
2902-120-229-0000	Other - Insurance Benefits			$0.00
2902-120-311-0000	Electricity			$8,000.00
2902-120-312-0000	Water and Sewage			$240.00
2902-120-321-0000	Telephone			$2,800.00
	Station (Frontier phone and internet)			
	AT&T for truck Ipads			
2902-120-329-0000	Other-Communications, Printing & Advertising			$0.00
2902-120-341-0000	Accounting and Legal Fees			$500.00
2902-120-348-0000	Training Services			$1,500.00
2902-120-349-0000	Other - Professional and Technical Services			$15,815.00
	County Dispatch		$6,100	
	MARCS	4 x $375	$1,500	
	Active 911 (paging)		$500	
	Verizon (heart monitor modem $10/mo = $120/yr)		$120	
	When to Work (scheduling)		$525	
	Medical Director		$1,900	
	Emergency Networking (report writing)		$4,000	
	AT&T (Ipads in trucks $200/mo = $2400/yr)			
	Region 3		$500	
	Dayton Regional Haz-Mat		$670	
2902-120-350-0000	Insurance and Bonding			$20,000.00