Washington Township / Avon Fire Department

311 Production Drive

Avon, Indiana 46123

Phone: 317-272-2155

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www.avonfd.org.

Dan Smith Fire Chief

Gerald George Assistant Chief Levi Carpenter Fire Marshal

Jim Adams Training Chief

Jerome Bessler **EMS Chief**

Karon Hendershot Director of Public Education

Bob Wellington Support Services

Fire Chief's Report

March 2014

Run Totals:

Monthly

2014 317

YTD

2013 292 2014 996

2013 858

Public Education:

Events

Monthly 42

YTD Events 98

Contacts YTD 2209

EMS Division:

Monthly Training

350 man hours

YTD

760.5 man hours

Fire Training Division:

Monthly Training

554.0 man hours

YTD

1085.5 man hours

Prevention/Investigation Division: Service Calls

107

Fire Investigations

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The month of March was busy in many different respects around the fire department. During the month, there has been a great deal of work done on many different fronts.

Our Public Education Division continues to develop new direction as we seek out new and innovative ways that we can serve the public from an educational and health perspective. Last month, Chief Bessler, Karen and Jenny attended an ALICE training program at the Avon School Corporation. This program is being implemented in the Avon Schools in August of this year and it deals with teaching students and teachers how to respond in an active killer situation. This program is being taught around the United States as a model for school and assembly response to a person who might seek to injure or kill others. Now that we have our personnel trained in the aspects of the program, we will be training our personnel how the school will be responding when these incidents occur. In addition, to this training, some of our staff will be attending an active killer planning event next month with the Avon Police Department, where we will plan an exercise this year where response agencies will work together to drill on this type of a response and as well as identifying how we will need to work together to have a positive and safe outcome. Our three personnel that attended the training can also train other organizations in the ALICE protocols and we plan to offer this service to other schools in

Avon and the surrounding areas.

Chief Bessler and Chief Adams are working on the final updated specifications for our second new ambulance and engine. We have had the first two units on the road now for a few months, and we have identified changes in the specs that we wanted to make before placing the orders on the new units. Some of our personnel will also be looking at some new technology at the Fire Department Instructors Conference (FDIC) next week. Our fire engine manufacturer will be showing a new chassis at the conference that we may consider for our new truck.

Also on the apparatus front, we delivered our new engine to Evansville on Monday of this week to be repaired from the damage when the person struck it from the back. The truck has been repaired and is back in service.

Last month our crews also began training at a structure that has been donated to us on CR 100 South. We have been drilling in the structure over the past few weeks and will continue to train there this month, and will also conduct some live fire trainings there at the beginning of next month. The department has also been offered two homes just east of the town hall that the Methodist Church has purchased. We are working on obtaining permits for use of the houses.

Last month Chief Carpenter attended a juvenile fire setters training in Michigan. It was very informative training for Levi and he is currently working on some training modules that we hope to offer at different times to some specific audiences in the coming months, including teachers, our firefighters as well as public presentations. There is alarming information that juvenile fire setting is a grave problem that is often unidentified. We hope in the near future to be able to identify those that might have a tendency to be interested in setting fires, and help to intervene before this interest becomes a problem.

At the time of the writing of this email, Chief George and I just returned from stations visits that we have been conducting this week. We set aside time on Wednesday, Thursday and today to visit all three stations on all three shifts. Today we had to postpone our last visit until next Monday. During these visits, we are taking time at each station on each shift to talk over some issues that are of interest as well as opening the floor to the personnel to ask questions and bring up areas of concern. We have gained some great feedback and identified areas where we can improve and do a better job. We have also enjoyed the interaction and suggestions.

Last month I advised the board that I intended to try to focus each month on the good things at our people do. Sometimes, little things mean a great deal, and this month I will reflect on a small thing that in my mind shows the attitudes and values of our people. A couple of weeks ago as I traveled into work, I noticed that there was a great deal of trash in front of a business at the corner of SR 267 and US 36. At the time, I noticed it but did nothing about it. Later in the day I was traveling that way again, and noticed the trash again and it bothered me. So I decided to take a couple of trash bags to the area and pick it up. When I arrived to the location and began to pick up the trash, Firefighter Mike Ray and Firefighter Bob Phipps stopped to assist me. At the time, they were on the way to the grocery to pick up food for dinner, and not only stopped to assist me, but also invited me to dinner that evening. Unfortunately, I was unable to take them up on the offer for dinner because I had previous family obligations. I just wanted to thank Mike and Bob for their assistance.

In closing, I wanted to thank the board and the township for their support and vision for the fire department. Over the past several months, we have had the opportunity to add new personnel to our administrative staff and have made a great impact on the way we function and the quality of the services that we provide. I know that our department is blessed to have the quality and quantity of staff that we do. I also realize that with those that are given much, much is expected. My hope is that you are pleased with the quality of the services that we are providing to our residents.

Emergency Operations Monthly Report March 2014

Emergency Response:

March 2014 Total - 317

C1401 - 0	EG142 - 75	LD141 - 52	MD142 - 108
C1402 - 0	EG143 - 70	RE141 – 59	MD143 – 101
C1420 - 1		SUP142 - 0	SQ141 - 62
C1430 - 0			
C1440 - 21			
C1450 - 0			
BC14 - 20			

Overall average response time of all apparatus for the month of March: 5:15

Mutual Aid Given & Received

Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
BFT	2/5	2/3	7/5
DFD	9/7	3/3	16/6
LIB	0/1	0/0	1/0
PFT	10/5	8/2	14/10
PITT	0/1	0/0	1/0
WTFD	9/0	1/4	9/5

Staffing:

- Number of days SQ141 in-service: 13
- Number of overtime positions filled:
 - o For minimum staffing: 12
 - o To keep SQ141 in-service: 11

Incidents Year to Date 2014 – 995

C1401 - 3	EG142 - 252	LD141 – 169	MD142 - 346
C1402 - 6	EG143 – 184	RE141 – 165	MD143 - 295
C1420 - 7		SUP142 - 1	SQ141 – 195
C1430 - 3			
C1440 - 50			
C1450 - 5		, , , , , , , , , , , , , , , , , , ,	
BC14 - 91			

Run Reports 2014

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Monthly Percentage of Runs

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R 141	13%	18%	19%	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i
SQ 141	22%	16%	20%		#DIV/0i	i0//\lg# i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0]	#DIV/0!
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Monthly Run Percentages Per Station

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Station 141	47.93%	47.93% 53.92% 54.57%	54.57%	#DIN/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0i	#DIV/0!
Station 142	63.73%	57.68%	57.73%	#DIN/0i	#DIV/0!	#DIV/0!	#DIV/0[#DIV/0i	#DIV/0i	#DIV/0i	#DIV/0!	#DIV/0i
Station 143	47.15%	47.15% 43.00%	53.94%	#DIV/0i	#DIV/0!	#DIV/0I	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0i	#DIV/0!	#DIV/0!

Monthly EMS Runs

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Dec				
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Sep C				
Aug				
 Jun Jul				
 May			-	
√ar Apr	19	Ţ.	65	
Feb	27 23	83 65 7	71 57	
re.	Station 141	Station 142	Station 143	
	Stat	Stat	Stat	

Monthly Fire Runs

Feb Mar Apr	2 4 7	7	1 0 3
May Jun			
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T Nov			
Dec			

Good Intent/Service Calls

Monthly HazMat Runs

Station 141	4	<	5
		>	
Staiton 142	7	\vdash	5
Station 143	0	н	
			False Alarms
Station 141	13	15	
Station 142	13	7	5.77
Station 143	2	ო	
			Severe Weather & Natural Disaster/Special Incident
The state of the s			Mai Aug Man 1818 Aug Sebi Olas Ray Bee
Station 141	0	0	
Station 142	0	0	
Station 143	_	c	



Division of Public Education March 2014

Report by: Karen Hendershot



Director of Public Education	Feb.	Mar.	YTD.
Public Education	24	24	71
Public Relation	0	0	0
Hujndhaising.	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	2	12	17
Monthly Total	26	36	88

Crews/ HQ Staff	Feb.	Mar.	YTD
Public Education	0	4	4
2 Public Relation	2	2	5
- Africantolica jistintoj	0	0	0
EMS coverage	1	0	1
Fitness and Wellness	0	0	0
Monthly Total	3	6	10

	Feb.	Mar.	YTD
Cancelled	0	0	0
Rescheduled	0	0	0
Refer/Deny	0	2	4
Total Events			97
Total Contacts			2209

Director of Public Education Events:

- Car Seats 2 referred to Brownsburg
- Preschool Risk Watch Program
 - 23 different classes for 10 Daycares/Preschools (592 Preschoolers)
 - Lesson topic: Bike Safety and Helmet fitting
- Fit Club
 - 4- Wednesday sessions at Pine Tree Elementary
 - 4 Saturday sessions at Washington Township Headquarters
 - 4- Insanity Group fitness classes at Pavilion Center

Training:

- Active Living Workshop March 19, 2014
- A.L.I.C.E. instructor training March 20 21, 2014

Crew/HQ Staff Events

- 4- Station Tours
- 1- Public Relations Cub Scout Pack Sycamore Elem. Station 141, A shift

Grants:

- Hendricks County Community Foundation asked for \$3000 for supplies and expansion
- Hendricks Regional Health Community Sponsorship Program asked for \$5000 for new receivers and antennas at each station

Current Projects in the Works:

- Working to get Project Lifesaver Hendricks County up to date on supplies and battery changes.
- Continued co-planning of Summer Camp at the park.
- Scheduling Fire Fun Days for 1st grade classes at elementary schools.
- Planning with AMS South, we will run 1 booth in May at their Oriole Flight Event Basic First Aid.
- Co-planning "Juvenile Firesetter" presentations with Fire Marshal
- "After the Fire -What's Next?" packet to provide to victims of a fire emergency.

Ideas for Future:

- Coordinate with other ALICE instructors to help implement the new Safety Plan for Avon Schools.
- Become certified in Project Lifesaver to instruct and train
- Registered to be certified in PiYo April 19th. (Pilates and Yoga combined)
 - O Meeting with PFT's to discuss options for joining gym classes for workouts at AIS-E, AIS-W, AMS-S, and AMS-N.
- Partner with the Park to host a 5K run/walk–fundraiser for Project Lifesaver

Washington Township/ Avon Fire March 2014 Monthly EMS report

MARCH 2014 EMS RESPONSES

1401				
1402 1430				
1450				
Battalion 14	7			
Ladder 141	4			
Rescue 141	48			
Engine 141				
Engine 142	42			
Engine 143	41			
Medic 142	93			
Medic 143	89			
Squad	50			
		,		
	EMS TRAINING - D	~	evel	
	Subject	Type*	Date	Hours
	12 Lead EKG	L	10-Mar-14	36
	12 Lead EKG	${f L}$	12-Mar-14	30
	12 Lead EKG	L	14-Mar-14	32
	EMS TRAINING - (Company Le	evel	
	EMS Transport decisions	L	11-Mar-14	5
	EMS TRAINING	7 - Outside		
	Paramedic Class Hours		31-Mar-14	175
Advanc	ed Life Support Audit and Review	L	19-Mar-14	24
Tigrane	ALICE	L&P	3/20-21/2014	48
		13001	2.40 41.4011	10
			Monthly Total	350
			wioning rotar	330

Year to Date Total

760.5

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

Washington Township/Avon Fire Department March 2014 Monthly Fire Training Report

Subject	Date	Hours
Hazardous Material	Mar. 19, 20, and 21, 2014	89.0
HSOC Trench Rescue	Mar. 20, 21, and 22, 2014	30.0
Special Op's	Mar. 6, 18, and 21, 2014	16.0
Auto Extrication	Mar. 18, 2014	17.5
Fire Suppression	Mar. 8, 27, 28, 2014	24.0
Driver Education	Mar. 1, and 3, 2014	18.0
Ladders	Mar. 25, 2014	10.0
WPE	Mar. 25, 2014	6.0
Building Construction	Mar. 4, 5, 6, 17, 24, and 25, 2014	125.0
Administrative	Mar. 20, 2014	2.5
Engine Pumping	Mar. 1, 2014	4.0
Mayday/RIT	Mar. 11, 13, 18, and 27, 2014	204.0
Apparatus	Mar. 31, 2014	8.0
	Total Man-hours	554.0
	YTD	1,085.5



Fire Inspection/Investigation Division

March 2014 Monthly Report

	March
Fire	
Inspections/Consultations	100
Plan Review	5
Site Review	2
Inspector Call Outs	0
Total Number	107
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Fire Investigation Cases	
Undetermined	0
Accidental	0
Natural	0
Incendiary	0
Total Fire Investigation Cases	0

Division Notes:

- The Division brought in \$1,616.84 in plan review fees.
- Levi provided building construction training to all three shifts.
- Levi attended the 2014 Michigan Youth Fire Safety & Education Conference

MARCH 2014	Monthly Reports - SUPPORT SERVICES DIVISION	ES DIVISION	Total Price	Running Total
The Uniform House	2014, 03 Gerald George	Sew on Buttons	\$7.00	\$7.00
The Uniform House	2014, 03 Todd Gordon	2 industrial, 1 EMT Pants	\$92.16	\$99.16
Wayne Township Fire Department	2014, 03 03-3001 Engine 143	PMI - Misc. Repairs	\$1,571.84	\$1,671.00
Wayne Township Fire Department	2014, 03 03-3001 Engine 143	PMI - page 2 of 2		\$1,671.00
Wayne Township Fire Department	2014, 03 03-2845 Reserve Engine 142	Frozen Line	\$121.43	\$1,792.43
Wayne Township Fire Department	2014, 03 02-2705 Ladder 141 2002 Pierce	Air Filter	\$58.82	\$1,851.25
Wayne Township Fire Department	2014, 03 03-3001 Engine 143	Remove Generator from Engine Shipped out for	\$220.00	\$2,071.25
Wayne Township Fire Department	2014, 03 09-2693 M 143	No Heat Bad resistor	\$163.59	\$2,234.84
Wayne Township Fire Department	2014, 03 02-2705 Ladder 141	Air Leak - Pinched Line	\$56.98	\$2,291.82
Champion Chevrolet	2014, 03 91-5504	Replace Broken Handle to Seaf	\$9.00	\$2,300.82
NAPA Auto Parts	2014, 03 03-2986 Resaue HE 145	Bolts, Nuts, Washers etc.	\$3.32	\$2,304.14
Menards	2014, 03 Station 141	2 css 8' Light Bulbs	\$59.84	\$2,363.98
Breathing Air Systems	2014, 03 Station 141	Contract for Breathing Air System	\$859.55	\$3,223.53
Full Circle Printing & Marketing (PIP Printing)	2014, 03 Business Cards	500 Business Cards - Jim Adams	\$47.50	\$3,271.03
Cadwell's Corner Auto	2014, 03 13-9005 2013 Chev, Tahoe	Install a passenger side air bag bypass switch 1000	\$81.20	\$3,352.23
NAPA Auto Parts	2014, 03 Training Diesel Generator	Oil Pressure Switch	\$10.24	\$3,362.47
Cadwell's Comer Auto	2014, 03 08-2955 2008 Pontiac Torrant	Oil Change & Tire Repair Mileage 12,652	\$30.45	\$3,392.92
RA-COMM	2014, 02 Handheld Batteries, Antenna	Motorola Impress Batteries, Stubby Antennas	\$710.40	\$4,103.32
Auto Zone	2014, 03 07-9189 2007 Chev. Silverado 1500	Wiper Blades	\$24.28	\$4,127.60
The Uniform House	2014, 03 Kelly Mikesell	BDU Pants & Belt	\$95.17	\$4,222.77
Menards	2014, 03 Headquarters	7/8" Utility Cam Lock BR	\$3.65	\$4,226.42
Doug Dickerson	2014, 03 Employee Reimbursement	Alterations on Class A Jacket	\$43.00	\$4,269.42
Menards	2014, 03 Headquarters	MED Vault Installation in EMS Area	\$9.55	\$4,278.97
Global Emergency Products	2014, 03 02-2705 Ladder 141 2002 Pierce	ABS ISSUES (3 Fault Codes)	\$611.28	\$4,890.25
Indy Tire Centers	2014, 03 10-8018 2010 Chev. Tahoe	Repair Tire L/R	\$20.00	\$4,910.25
Menards	2014, 03 Headquarters	Magnetic Key Cases	\$5.91	\$4,916.16

MARCH 2014	Monthly Reports - SUPPORT SERVICES DIVISION	ES DIVISION	Total Price	Running Total
Economy Plus Janitor Supplies	2014, 03 Station Supplies - HQ	Misc. Supplies for Stations Invoice 134769	\$292.83	\$5.208.99
The Uniform House	2014, 03 Joe Coffman	New Hire Clothing	\$243.78	\$5.452.77
Champion Chevrolet	2014, 03 13-9005 2013 Chev, Tahoe	Replace Broken Handle to Seat	\$22.37	\$5,475.14
Mowery Heating - A/C - Plumbing	2014, 03 Service Agreements	Service Agreements All Stations & Headquarters	\$2,896.00	\$8,371.14
Van's Electrical Systems	2014.03 12-4584 2012 Chev. Tahoe, HQ	Kussmaul Cover Plate 12-4584, Kussmaul Plug In's -	\$92.35	\$8,463.49
Municipal Emergency Service	2014, 03 Helmet Shield - 162	Helmet Shield for Phil Cope	\$50.65	\$8,514,14
Menards	2014, 03 Headquarters	Male & Fernale Hose replacement ends, Nozzle etc	\$31.89	\$8,546.03
Mowery Heating - A/C - Plumbing	2014, 03 Station 143	Replace Sewer Ejector Pump	\$1,034.42	\$9,580.45
Van's Electrical Systems	2014, 03 03-2986 Rescue 141	Replace WINCH Motor	\$175.00	\$9,755.45
Wayne Township Fire Department	2014, 03 03-2845 HE149 - Reserve Engine	Rattle When Starting Engine	\$301.70	\$10,057.15
BC Awards Inc. DBA Promotional Prds	2014, 03 Accountability Tags	Replace Accountability Tags	\$27.00	\$10,084.15
NAPA Auto Parts	2014, 03 Headquarters	Air chuck, Gauge (St 143), Bulbs (2) 03-2983	\$59.65	\$10,143.80

Total Page: 1 of 3 Page: 1 of 1

Date: 04/02/2014 Time: 12:51:22 History ID: 803166

Credit Summary

Summary By Credit Code payments rec'd

<u>ID</u>	Description	<u>Credits</u>	QTY %	<u>Amount</u>	Amount %
CCP	Credit Card Payment	22	9.13	4342.58	7.09
PAIN	Payment-Insurance-Auto	6	2.49	4273,38	6,98
PMCB	Payment-Medicare-Part B	56	23.24	17724.19	28.94
PMCD	Payment-Medicald	3	1.24	434.57	0.71
PPCH	Payment-Private-Check	68	28.22	13082.31	21.36
PPIN	Payment-Insurance-Primary	30	12.45	16042.27	26.19
PRRM	Payment Railroad Medicare	1	0.41	84.67	0.14
PSIN	Payment-Insurance-Secondary	37	15.35	3527.95	5.76
PSPE	Payment-Special Source	. 18	7.47	1739.18	2.84
Totals For All		241		61251.10	

			EMS Revenue		and the second s	
	2012 Month	2013	2013 Month	2014	2014 Month	
	to year	Revenue	to year	Revenue	to vear	2014 Goal
January	\$23,500.10	\$47,004.72	\$47,004.72	54,584.17	54.584.17	\$50,000,00
February	\$73,110.92	\$51,723.73	\$98,728.45	58,164.62	112.748.79	\$100,000,00
March	\$115,269.38	\$34,094.68	\$132,823.13	61,251.10	173999.89	\$150,000,00
April	\$155,782.80	\$77,463.02	\$210,286.15		173999.89	\$200,000,00
May	\$240,485.46	\$50,991.04	\$261,277.19		173999,89	\$250,000.00
June	\$294,977.53	\$51,369.93	\$312,647.12		173999.89	\$300,000,00
July	\$360,621.54	\$66,153.90	\$378,801.02		173999.89	\$350,000,00
August	\$428,521.80	\$60,770.50	\$439,571.52		173999.89	\$400,000.00
September	\$481,316.26	\$35,985.38	\$475,556.90	77774440	173999.89	\$450,000.00
October	\$545,132.70	\$76,518.21	\$552,075.11		173999.89	\$500,000.00
November	\$594,018.75	\$56,717.42	\$608,792.53	777777777777777777777777777777777777777	173999.89	\$550,000.00
December	\$645,524.35	\$52,988.81	\$661,781.34	TOTAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROP	173999.89	\$600,000.00

