

Washington Township / Avon Fire Department

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Dan Smith
Fire Chief

Gerald George
Assistant Fire Chief

Levi Carpenter
Fire Marshal

Jim Adams
Training Chief

Bob Wellington
Support Services

Jerome Bessler
EMS Chief

Karen Hendershot
Public Educator

Fire Chief's Run Report June 2014

Run Totals:

		May	June
Monthly	2014	391	345
	2013	302	308
YTD	2014	1759	2104
	2013	1475	1783

Public Education:

Events	Monthly	21
	YTD Events	216
	Contacts YTD	6799

EMS Division:

Monthly Training	517 man hours
YTD	2167.5 man hours

Fire Training Division:

Monthly Training	563.0 man hours
YTD	3232.0 man hours

Prevention/Investigation Division:

Service Calls	128
Fire Investigations	2

At the beginning of the report, I will call your attention to our run statistics. We are down from the previous month, but are up in May and June from a year ago.

Today in the mail, I received your departments ISO evaluation feedback. Our evaluation occurred around March, and we just now received the feedback. I have not had a chance to evaluate the report, but I will be talking with the trustee about some of the findings as we look towards needs for the future. The ISO is the Insurance Services Organization and it this organization evaluates fire protection in response areas and includes such things as number of firefighters, number of fire stations, types of apparatus, distances from fire hydrants to certain structures, certifications of firefighters and certifications/training of personnel. This information is often used by insurance companies to assign rates for consumers along with other factors. Some of the information in the report reflects realistic efforts that we can complete to lower our rating, and others are strictly standards driven and these suggestions are sometimes not cost effective. One example is that the last time we had the evaluation completed, they suggested that we station a fire engine at Station 141. Even though we have a ladder truck at that station that can do everything that an engine does, it is not classified as an

engine. To complete this suggestions, we would not only have to purchase an additional truck, we would also have to hire at least 9 additional firefighters. An example of a measure that we have improved on in recent years, is that we were deficient in having documentation on hose testing that is done annually. Even though we were doing the exercise, we were not doing a good job of keeping records of this, and we now receive full credit for the work being done. Much of what is asked for by ISO has to be evaluated on a cost benefit basis. As with the example of the fire engine at Station 141, the cost to tax payers in dollars and cents would be much greater to implement, then the reduction in tax dollar savings. I will attempt to give the board some information about the feedback that we received in later months.

The station repairs at Station 143 continue to be completed. The heating and cooling work is close to completion, and the drywall and painting work should begin by the middle of August and take about 2 weeks to complete. The engineer received two bids back for the work and the most expensive bid was twice the cost of the low bidder. We had to wait an additional work for the lower priced contractor, but I felt that was a prudent thing to do to save approximately \$12,000 dollars. New gutters have been installed at Station 142 and we are awaiting work to begin on the replacement of the doors. Hopefully that work will be completed by mid August.

Chief George has been working hard on evaluating some of our policies and procedures that need to be addressed, and over the past few months, we have made changes to at least two policies. This is an on going process that will continue into the future.

The engine spec team is completing it's work on the final draft of the new engine specs. We will most likely be ordering the same truck as the first new engine with the exception of the chassis. Ferrara built our first truck that was built on a commercial fire truck chassis, but now they are offering a truck chassis that it built at their plant that has gained the approval of the team. We hope to place the order in the next 30 days.

Our Work Performance Evaluation process has been finalized, and the policy addressing that process has been distributed to the membership. The thirty day waiting period is over and the policy is now in effect. We will hopefully conduct the first evaluation in the next 60 days.

The past month has been very busy with budget work. Hopefully the board will be happy with the way that we have held the line of expenditures. Our budget is becoming as lean as I feel comfortable in making it. The township general budget has also identified ways that they can assist us this year with our budget.

In closing, this month I want to thank the following individuals who touched a family, not once, but two different times. They were different patients on two different dates, one run was on April 4 of this year and the other was on June 19. I have included the letter from the lady expressing her thanks to our crews. Thanks to Nick Pride, Bob Reffett, Jon Josephs, Kelly Mikesell, Randy Buckrop and Brandon Funk. Thanks for your great customer service and for your caring attitude for our residents!

Let your light so shine before men, that they may see your good works,
and glorify your Father which is in heaven. Matthew 5:16

To all the friends & relatives
that came to my house on
Friday April 14 2014 my husband passed
away, you all were so much
help to me with every thing
you did for me that day I was
just lost on didn't know which
way to turn. I don't know how
you do what you. I mean again
you came out when I enter into
you & broke her hip!

Thank you so much!

I pray for nancy everyday!
Barbara Ann Hallman

**Emergency Operations Monthly Report
June 2014**

Emergency Response:

June 2014 Total - 345

C1401 - 2	EG142 - 99	LD141 - 93	MD142 - 122
C1402 - 2	EG143 - 69	RE141 - 24	MD143 - 112
C1420 - 2		SUP142 - 2	SQ141 - 67
C1430 - 0		PLS1 - 1	
C1440 - 16			
C1450 - 2			
BC14 - 33			

Overall average response time of all apparatus for the month of May: 5:26

Mutual Aid Given & Received

<u>Department</u>	<u>Given (EMS/Fire)</u>	<u>Received (EMS/Fire)</u>	<u>Total (Given/Rec)</u>
BFT	2/6	3/0	8/3
DFD	8/5	1/0	13/1
LIB	0/2	0/0	2/0
PFT	17/9	13/0	26/13
WTFD	5/2	3/2	7/5

Staffing:

- Number of days SQ141 in-service: 11
- Number of overtime positions filled:
 - For minimum staffing: 15
 - To keep SQ141 in-service: 8

Incidents Year to Date 2014 - 2110

C1401 - 8	EG142 - 577	LD141 - 408	MD142 - 714
C1402 - 17	EG143 - 418	RE141 - 296	MD143 - 619
C1420 - 15		SUP142 - 4	SQ141 - 389
C1430 - 7		PLS1 - 1	
C1440 - 103			
C1450 - 12			
BC14 - 217			

Run Reports 2014

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
L 141	47	57	52	59	97	93							405
R 141	52	54	59	47	56	24							292
SQ 141	86	47	62	58	63	67							383
BC 14	54	17	20	40	43	33							207
E 142	107	70	75	94	116	99							561
M 142	139	99	108	108	124	122							700
E 143	75	39	70	64	79	69							396
M 143	107	87	101	85	111	112							603
TOTAL	425	307	324	342	391	345							2104

Monthly Percentage of Runs

L 141	11%	19%	16%	19%	25%	27%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
R 141	12%	18%	18%	15%	14%	7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SQ 141	20%	15%	19%	19%	16%	19%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
BC 14	13%	6%	6%	13%	11%	10%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
E 142	25%	23%	23%	30%	30%	29%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
M 142	33%	32%	33%	35%	32%	35%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
E 143	18%	13%	22%	21%	20%	20%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
M 143	25%	28%	31%	27%	28%	32%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Monthly Run Percentages Per Station

Station 141	43.53%	51.47%	53.40%	52.56%	55.24%	53.33%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Station 142	57.88%	55.05%	56.48%	64.74%	61.38%	64.06%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Station 143	42.82%	41.04%	52.78%	47.76%	48.59%	52.46%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Monthly EMS Runs

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Station 141	27	23	19	14	39	17							139
Station 142	83	65	71	74	80	90							463
Station 143	71	57	65	54	67	87							401

Monthly Fire Runs

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Station 141	2	4	7	8	9	5							35
Station 142	7	2	12	6	7	2							36
Station 143	1	0	3	4	2	0							10

Good Intent/Service Calls

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Station 141	32	24	27	30	38	24							175
Station 142	29	21	11	14	30	18							123
Station 143	16	6	6	10	25	20							83

Monthly HazMat Runs

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Station 141		4	0	5	3	3	1						16
Station 142		2	1	2	3	4	3						15
Station 143		0	1	2	3	0	2						8

False Alarms

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Station 141		13	15	3	5	13	13						62
Station 142		13	7	5	5	13	8						51
Station 143		2	3	1	1	3	5						15

Severe Weather & Natural Disaster/Special Incident

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Station 141		0	0	0	0	1	1						2
Station 142		0	0	0	0	0	4						4
Station 143		0	0	0	0	0	0						0



Division of Public Education
June 2014
Report by: Karen Hendershot



Director of Public Education	May	June	YTD.
Public Education	17	8	117
Public Relation	2	0	2
Fundraising	1	0	3
EMS coverage	0	0	0
Fitness and Wellness	7	6	36
Monthly Total	27	14	158

Crews/ HQ Staff	May	June	YTD
Public Education	10	4	24
Public Relation	8	1	17
Fundraising	1	0	1
EMS coverage	11	0	16
Fitness and Wellness	0	0	0
Monthly Total	29	7	58

	May	June	YTD
Cancelled	0	1	1
Rescheduled	0	1	1
Refer/Deny	0	0	4
Total Events			216
Total Contacts			6799

Director of Public Education Events:

- **Car Seats** – 3 installed and checked by Karen Hendershot and Jenny Zeunik
- **Preschool Risk Watch Program**
 - Done for the school year- will be scheduling with them for next school year in July
- **Fit Club**
 - 2 –Saturday sessions at Washington Township Headquarters
 - 3- Insanity/PiYo Group fitness classes at Pavilion Center

Training:

- Scheduled to take CPR Instructor Course- July 21st
- Registered for PLS Annual Conference – August 11-15th

Crew/HQ Staff Events

- 2 – station tours
- Chik-Fil-A – Heroes Night
- Car Show at Harmony Baptist Church
- Relay for Life Event
- Rib Fest

Grants/Fundraisers:

- Submitted grant to Wal-Mart for the Community Grant Program – asking for Fire Prevention Week supplies

Current Projects in the Works:

- Ordering new Public Education materials
- Project Lifesaver – Added 3 new clients, received equipment from grants, follow up reports completed for HRH and the HCCF.
- Adding PiYo at the Park – Thursday evenings - starting July 10th @ 6:00
- Planned July 21-25th – Firefighter Fitness Week at Summer Camp @ Wash. Twp. Park
- Beginning stages of planning Fire Prevention Week (Oct. 5-10) Convocations with the ACSC elementary principals.
- Discussions started and meeting scheduled with Athletic Director at AHS for Fire Prevention Week activities.
- Contacted AHS Band for involvement with their Community Day Car Show/Event

Ideas for Future:

- Fire Prevention Week – pizza/smoke detector blitz.
- Meeting with PFT's to discuss options for joining gym classes for workouts at AIS-E, AIS-W, AMS-S, and AMS-N in the fall of 2014-2015 school year.
- Partner with the Park to host a 5K run/walk– fundraiser for Project Lifesaver

Items in need of purchase:

- Foam noodles for car seat installations
- Scale for car seat installations

Washington Township/ Avon Fire
Monthly EMS report
JUNE EMS RESPONSES

Battalion 14	17
Ladder 141	34
Rescue 141	21
Engine 142	54
Engine 143	41
Medic 142	104
Medic 143	90
Squad 141	55
Support 142	1

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
ALICE	L	11-Jun-14	19
ALICE	L	12-Jun-14	17
ALICE	L	13-Jun-14	13
Autism (2h)	I	JUNE	120
POST (1h)	I	JUNE	60
Stroke Awareness (2h)	I	JUNE	120

EMS TRAINING - Company Level

ESO Quality Control	L	4-Jun-14	2
Chest pain protocol	L	9-Jun-14	5
Protocol review	L	24-Jun-14	5

EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	18-Jun-14	20
Active Shooting training with Avon PD	L & P	26-Jun-14	2
Primary Instructor	L	June	16
Paramedic Class	L & P	June	118

Monthly Total	517
Year to Date Total	2167.5

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

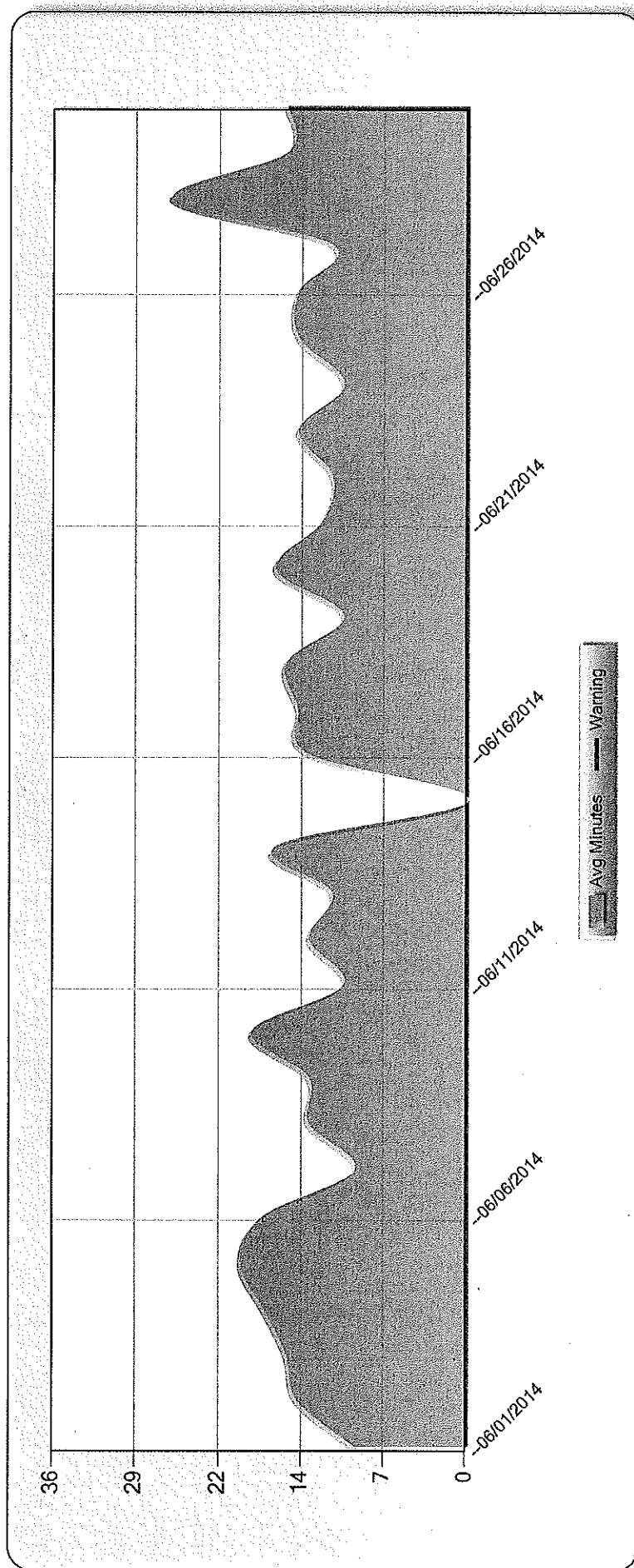
* I = Interactive Video training

Washington Township/Avon Fire Department

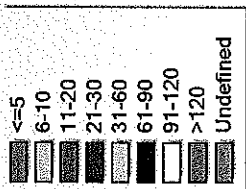
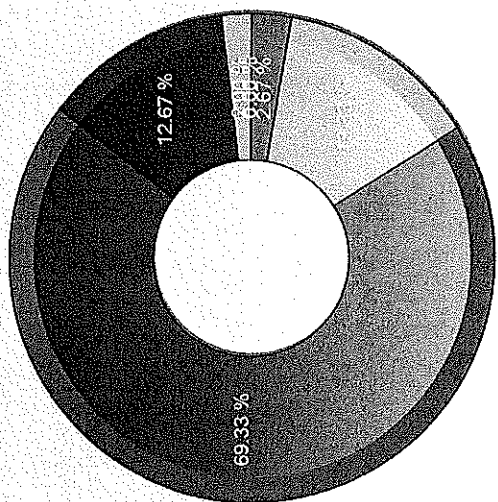
Average Scene Time

14 minutes 47 seconds

6/1/2014 to 6/30/2014



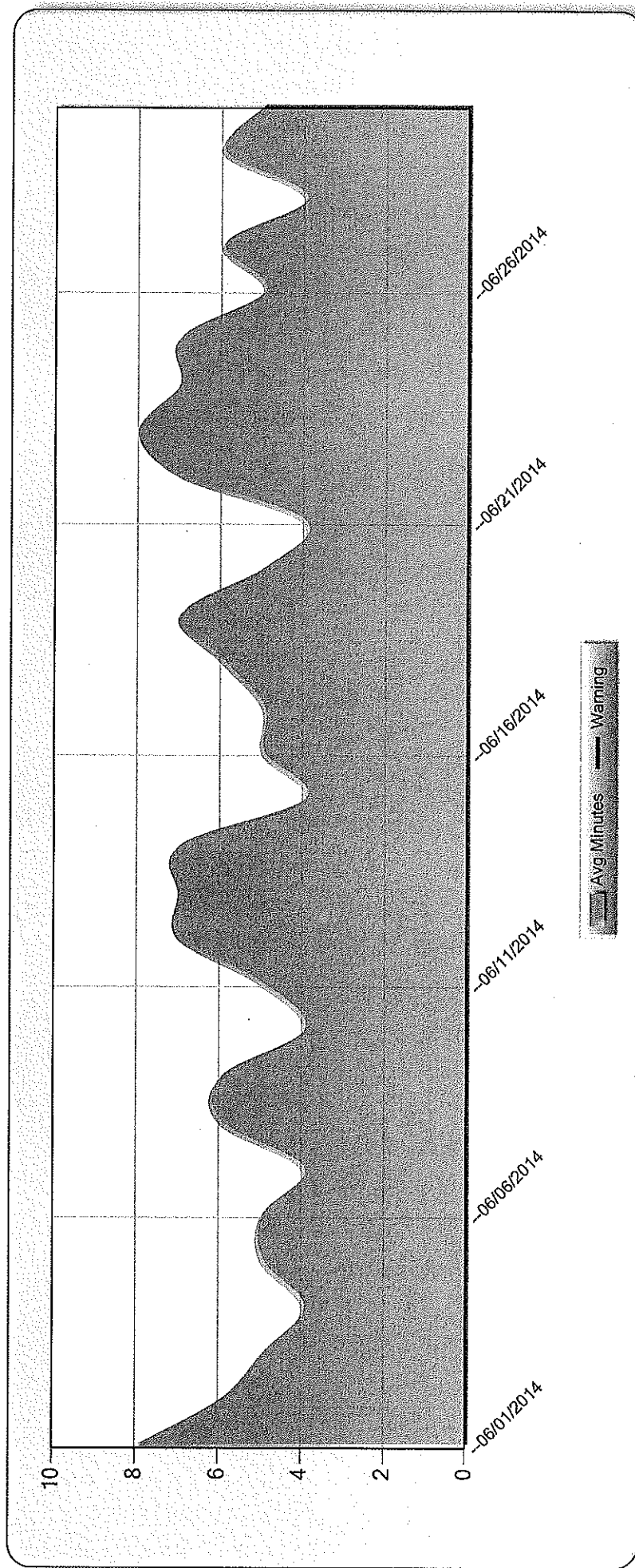
Minutes	Number	Pct
<=5	4	3 %
6-10	20	13 %
11-20	104	69 %
21-30	19	13 %
31-60	3	2 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



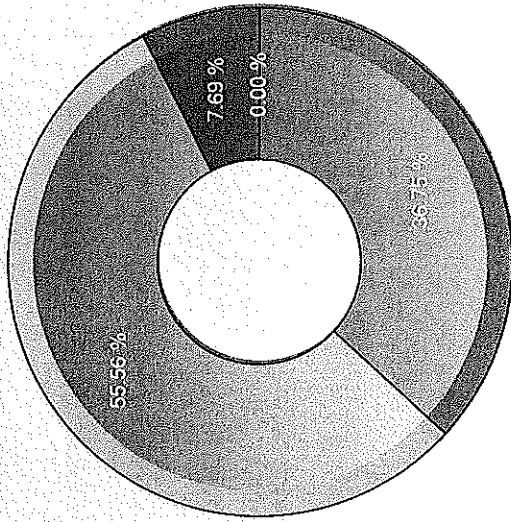
Average Response Time

6 minutes 0 seconds

6/1/2014 to 6/30/2014



Minutes	Number	Pct
<=5	86	37 %
6-10	130	56 %
11-20	18	8 %
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

June 2014 Monthly Fire Report

Subject	Date	Hours
Administrative	June 16, and 23, 2014	9.5
Apparatus	June 6, 2014	7.5
Pump Training	June 9, 2014	4.0
Engine Driving	June 9, 15, 21, and 24, 2014	67.0
SCBA	June 13, 2014	3.0
Special Op's	June 6, 23, and 25, 2014	27.5
Auto Extrication	June 23, 2014	14.5
HazMat	June 18, 19, 20, 23, 2014	146.5
Fire Suppression	June 3, 4, 5, 16, 18, 20, and 30, 2014	142.5
Back up Driver testing	June 23, 2014	11.0
Truck Company 1	June 23, 24, and 25, 2014	24.0
Engine Company 1	June 23, 24, and 25, 2014	24.0
CSX Sentential Class	May 31, to June 6, 2014	80.0
	Total Man- hours	563.0
	YTD	3,232.0



Fire Inspection/Investigation Division
June 2014 Monthly Report

	June
Fire Inspections/Consultations	124
Plan Review	2
Site Review	2
Inspector Call Outs	0
<i>Total Number</i>	128
Fire Investigation Cases	
Undetermined	1
Accidental	1
Natural	0
Incendiary	0
<i>Total Fire Investigation Cases</i>	2

Division Notes:

- The Division brought in \$212.88 in building plan review, and fire protection permit fees last month.
- Levi attended shift training on ALICE.

JUNE 2014

Monthly Reports - SUPPORT SERVICES DIVISION

						Total Price	Running Total
Claude & Greg's	2014, 06	14-2500 - Engine 142 2014 Ferrara	Repair Tarp			\$475.00	\$475.00
SET Environmental, INC	2014, 06	Oil Dry - Opti-Sorb	HAZ MAT FUND			\$480.00	\$955.00
Menards	2014, 06	Headquarters	Electrical Butt Connectors			\$18.76	\$973.76
Cadwell's Corner Auto	2014, 06	12-4584 2012 Chev. Tahoe	Oil Change & Tire Repair	Mileage 19,913		\$30.45	\$1,004.21
Waymire A. P. S., Inc.	2014, 06	02-2705 Ladder 141	Stroke Lights w/Lens			\$170.50	\$1,174.71
Pomp's Tire Service	2014, 06	03-3001 Engine 143	2 Front Steer			\$1,412.36	\$2,587.07
Professional Garage Door Systems, Inc.	2014, 06	Station 141 - Ladder Bay Door	Replaced Long Roller, Bolted To Fixtures Back			\$328.25	\$2,915.32
The Uniform House	2014, 06	Mike Smith - Pants	1 24-7 Series Pant			\$37.35	\$2,952.67
The Uniform House	2014, 06	Thomas GreeneShoes	1 pair Class A Shoes			\$58.75	\$3,011.42
The Uniform House	2014, 06	Mike Caldwell - Shirt	Class B Duty Shirt			\$38.44	\$3,049.86
Daum Trucking	2014, 06	DEF Additive	10 Gallons DEF Additive			\$10.80	\$3,060.66
BC Awards Inc. DBA Promotional Prds	2014, 06	Accountability Tags	Replace Accountability Tags			\$15.00	\$3,075.66
Mowery Heating - A/C - Plumbing	2014, 06	Station 141	No Cool - Adjusted Blower Speed			\$196.00	\$3,271.66
Five Alarm Fire & Safety Equipment, LLC	2014, 06	Flow Test SCBA and Face Pieces	Flow Test SCBA and Face Pieces			\$2,371.15	\$5,642.81
Five Alarm Fire & Safety Equipment, LLC	2014, 06	Flow Test SCBA and Face Pieces	Flow Test SCBA and Face Pieces			\$395.08	\$6,037.89
Economy Plus Janitor Supplies	2014, 06	Station Supplies - HQ	Misc. Supplies for Stations Invoice 145680			\$296.16	\$6,334.05
Pomp's Tire Service	2014, 06	10-8018 2010 Chev. Tahoe	4 New Tires - Mileage 44,316			\$697.84	\$7,031.89
Edwards Equipment Co., Inc.	2014, 06	Station 142 - Mower	2 New Tires for Kubota			\$121.10	\$7,152.99
Donley Safety	2014, 06	Chain Saw - CE2071RS	Repaired Saw CE2071RS			\$268.72	\$7,421.71
Economy Plus Janitor Supplies	2014, 06	Station Supplies - HQ	Misc. Supplies for Stations Invoice 145719			\$17.50	\$7,439.21
Global Emergency Products	2014, 06	02-2705 Ladder 141 2002 Pierce	Seat Belt 3-Point			\$165.65	\$7,604.86
Donley Safety	2014, 06	13-5910 Medic 143 Ford F-450	PM SERVICE - Mileage 7,976			\$393.74	\$7,998.60
Waymire A. P. S., Inc.	2014, 06	07-9189, 07-9183 2007 Chev.	Red License plate Emergency Lights			\$232.00	\$8,230.60
Behind The Seams, Inc.	2014, 06	Mark Miller Turn Out Gear Repair	Invoice # 052714			\$160.00	\$8,390.60
Behind The Seams, Inc.	2014, 06	Brain Perisho Turn Out Gear Repair	Invoice # 052714			\$20.00	\$8,410.60
Cadwell's Corner Auto	2014, 06	07-9189 2007 Chev. Silverado	Oil Change Brakes & Rotors	Mileage 53,288		\$263.70	\$8,674.30

JUNE 2014

Monthly Reports - SUPPORT SERVICES DIVISION

						Total Price	Running Total
Menards	2014, 06	Headquarters	Windshield Fluid			\$4.45	\$8,678.75
Cadwell's Corner Auto	2014, 06	08-9705 2008 Chev. 2500	Replace Serpentine Belt, Tensioner Mileage 43,444			\$164.91	\$8,843.66
Five Alarm Fire & Safety Equipment, LLC	2014, 06	Accountability Tags for SCBA	MSA Accountability Tags for M7 Air Mask			\$164.08	\$9,007.74
Interstate All Batteries	2014, 06	Battery For TIC	Battery For TIC on Engine 143			\$44.99	\$9,052.73
Allied Wholesale Electrical Supply	2014, 06	Headquarters - Outside Sign	Outside Sign - Bulbs			\$56.00	\$9,108.73
Cadwell's Corner Auto	2010, 06	08-2955 EMS 2008 Pontiac	Oil Change & Tire Rotation Mileage			\$30.45	\$9,139.18
Cryogenic Solutions	2014, 06	Station 141	Cascade Cylinder UE Test			\$36.00	\$9,175.18
Donley Safety	2014, 06	Blue Helmets	Blue 1010 w/Face shield STD Configuration			\$470.00	\$9,645.18
Municipal Emergency Service	2014, 06	Fire Coat Gerald George	EMS Coat Jim Hieston			\$177.68	\$9,822.86
Municipal Emergency Service	2014, 06	Assistant Chief Shield	Helmet Shield for Assistant Chief			\$75.68	\$9,898.54
Municipal Emergency Service	2014, 06	Suspenders for Fire Gear	Suspenders for Fire Gear (Reg, Long, X-Long)			\$584.23	\$10,482.77
Municipal Emergency Service	2014, 06	Assistant Chief Shield	Helmet Shield for Lieutenant			\$75.68	\$10,558.45
Auto Zone	2014, 06	Station 143	Grease Cartridge			\$3.79	\$10,562.24
Pomp's Tire Service	2014, 06	10-0308 M142	6 Tires - Mileage 78,645			\$784.68	\$11,346.92

Credit SummarySummary 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	16	8.38	4385.07	9.89
PAIN	Payment-Insurance-Auto	3	1.57	2088.88	4.71
PMCB	Payment-Medicare-Part B	40	20.94	13042.38	29.41
PMCD	Payment-Medicaid	5	2.62	610.70	1.38
PPCA	Payment-Private-Cash	1	0.52	600.00	1.35
PPCH	Payment-Private-Check	46	24.08	6694.22	15.09
PPIN	Payment-Insurance-Primary	28	14.66	12062.00	27.20
PSIN	Payment-Insurance-Secondary	39	20.42	3052.45	6.88
PSPE	Payment-Special Source	13	6.81	1813.58	4.09
Totals For All		191		44349.28	

EMS Revenue						
	2012 Month to year	2013 Revenue	2013 Month to year	2014 Revenue	2014 Month to year	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	54,551.95	228551.84	\$200,000.00
May	\$240,485.46	\$50,991.04	\$261,277.19	52,678.64	281230.48	\$250,000.00
June	\$294,977.53	\$51,369.93	\$312,647.12	44,349.28	325579.76	\$300,000.00
July	\$360,621.54	\$66,153.90	\$378,801.02		325579.76	\$350,000.00
August	\$428,521.80	\$60,770.50	\$439,571.52		325579.76	\$400,000.00
September	\$481,316.26	\$35,985.38	\$475,556.90		325579.76	\$450,000.00
October	\$545,132.70	\$76,518.21	\$552,075.11		325579.76	\$500,000.00
November	\$594,018.75	\$56,717.42	\$608,792.53		325579.76	\$550,000.00
December	\$645,524.35	\$52,988.81	\$661,781.34		325579.76	\$600,000.00

