

# Washington Township / Avon Fire Department

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Dan Smith  
Fire Chief

Julie Stone  
Public Educator

Bob Wellington  
Support Services

Levi Carpenter  
Fire Marshal

Jerome Bessler  
EMS Chief

Jim Adams  
Training Chief

## Fire Chief's Report

February 2013

<b>Run Totals:</b>	February	258	YTD	564
	2012	296		645

<b>Fire Training Division:</b>	Monthly Training	309hrs.
	YTD Training	660hrs.

<b>Public Education:</b>	Events	44
	Events YTD	78
	Contacts	2351

<b>Prevention/Investigation:</b>	Service Calls	143
	Fire Investigations	2

<b>EMS Division:</b>	Monthly Training	23
	YTD Training	173

As I prepare this month's chief's report, it seems as though we have been churning along with "business as usual", but it also brings to mind that our business is not as usual as many others. I was looking at the Hendricks County Flyer over the weekend and realized that our department had graced two different issues over the past two weeks on the front page. The first time was an article that highlighted a run that was made in February involving a missing child. Apparently, when a child was dropped at his after school care facility, he walked away from the facility after exiting the bus. Even though the article gave the impression that the Avon Police handled the situation, I was very proud of our crews. Our personnel marshaled at a common point and developed a search plan that ultimately culminated in one of our medic crews spotting the child walking along US 36. The crew retrieved the boy and reunited him with his mother at the Flyer Group building. They were very professional and displayed a great deal of commitment and organization in completing the task at hand.

The second time that we were featured on the front page was in response to the training exercises that we conducted last week. During those trainings, we were able to provide live fire training to two different shift in a home that was donated to us. The home was located on 900 East just North of US 36. Approximately 3 times a year the State EPA allows us to file for a permit to use properties of this type to conduct live fire trainings. To accomplish these trainings, the homeowner is responsible for having asbestos testing done on the structure and often times construction materials that have a petroleum base, such as singles or siding, must be removed. The State also does an inspection of the facility before the permit to burn is released. After receiving State permission, we are required by NFPA standards to conduct trainings in a certain fashion and certain safety precautions must be followed. These standards dictate what types of materials may be burned as well as how many safety and back up personnel must be present to conduct the burns. These burns are very beneficial to us because it provides us with a rare opportunity to expose, especially new personnel, to live fire situations where they can learn suppression techniques and well as observing fire behavior. At the culmination of training, we allow the fire to burn the structure for the owner, thus saving them money on demolition and debris removal. We provide standby crews during the fire to make sure that situations do not escalate to an unsafe level. Unfortunately, because of adverse weather conditions, we were required to cancel training one of the scheduled days so that crews were available for increased run loads associated with the weather.

Since last month's meeting, Chief Bessler and FF/Paramedic Bob Phipps attended a Peer Fitness Trainer Course in Michigan. It was a weeklong class that culminated with a certification test. We are awaiting the results of those tests but are confident that both gentlemen pass the test. With the certification of these two gentlemen, we now have one trainer represented on each shift, with Chief Bessler being the overseer of the program. Chief Bessler will also keep training records for personnel as well as ensuring that certified personnel keep current with continuing credit requirements. The last week of March and first week of April, we will be certifying our course evaluation personnel and conducting our preliminary testing of all merit personnel. At that time, times will be kept and video tapes will be made of each candidate as they evaluated on the course. After those preliminary tests, pass/fail criteria will be identified, and personnel not meeting the minimum standards will be assigned to a peer fitness trainer. The trainer will assist these at risk personnel with a fitness regiment that will assist them in accomplishing the required course time.

Last month, we were also successful in collecting several bids on financing of our engine, ambulance and monitors. Hendricks County Bank and Trust was the successful bidder for all three projects.

Also, on March 11, Chief Bessler and I opened a single bid on the heart monitors. The bids were publicized and the contacted the specific manufacturers directly to invite them to bid. Physio Control was the successful bidder for the monitor project and we plan to execute the bids sometime in the next two weeks. Brownsburg Fire is also purchasing monitors from our bid which is lowering our original bid price due to the quantity of units. This saved us approximately \$1,000 per unit for 8 units.

## February 2013 EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	8	2	6	2	
Mutual Aid Given	1	4	6	15	

Battalion 14	16
Ladder 141	5
Rescue 141	24
Engine 141	
Engine 142	34
Engine 143	18
Medic 142	93
Medic 143	60
Medic 144	
Squad	119

### EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Ped.Needle Cricothyrotomy	L&P	6-Feb-13	5

### EMS TRAINING - Company Level

### EMS TRAINING - Outside Reported

Advanced Life Support Audit and Review	L	19-Feb-13	18
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\* L = Lecture P = Practical L&P = Combination

Monthly Total	23
Year to Date Total	173



Division of Public Education  
February 2013  
Report by: Julie Stone



Director of Public Education	Feb.	Jan.	YTD.
Public Education	36	33	69
Public Relation	0	0	0
Fundraising	0	0	0
EMS coverage	0	0	0
<b>Monthly Total</b>	36	33	69

Crews/ HQ Staff	Feb.	Jan.	YTD
Public Education	5	1	6
Public Relation	3	1	4
Fundraising	0	0	0
EMS coverage	0	0	0
<b>Monthly Total</b>	8	2	10

	Feb.	Jan.	YTD
Cancelled	0	0	0
Rescheduled	5	4	9
Refer/Deny	1	0	1

**TOTAL EVENTS: 78**  
**TOTAL CONTACTS: 2351**

**Director of Public Education Events:**

- **Car Seats**
  - 4 infant-only car seat installation/ checks, 3 Convertible cars seats, 1 Combination car seat
- **Preschool Risk Watch Program**
  - 26 different classes for 11 Daycares/Preschools (590 Preschoolers)
  - Lesson topic: Poison Safety
  - Students received newsletters from the department and magnets from the Indiana Poison Control Center.
  - One daycare reschedule to June.
- **Business Fire Safety**
  - Annual fire training for the staff of Day Nursery
  - CPR for 10 staff members of Dugan Chevrolet
    - Money/ In-Kind services collected for CPR in February: \$385

**Washington Township/Avon Fire Department**

**February 2013 Monthly Training Report**

<b>Subject</b>	<b>Date</b>	<b>Hours</b>
<b>Administrative</b>	<b>Feb. 6, and 22, 2013</b>	<b>10.0</b>
<b>Ice Water Rescue</b>	<b>Feb. 7, 14, 15, and 21, 2013</b>	<b>101.0</b>
<b>HazMat</b>	<b>Feb. 5, 12, 19, 2012</b>	<b>90.0</b>
<b>Auto Extrication</b>	<b>Feb. 12, 2013</b>	<b>10.0</b>
<b>Ropes/Knots</b>	<b>Feb. 18, 2013</b>	<b>8.0</b>
<b>Building/Tours</b>	<b>Jan. 31, 2013</b>	<b>14.0</b>
<b>Buildings/Tours</b>	<b>Feb. 15, and 22, 2013</b>	<b>12.5</b>
<b>Apparatus</b>	<b>Feb. 5, 6, 18, 25, 2013</b>	<b>26.0</b>
<b>Fire Suppression</b>	<b>Feb. 26, and 28, 2013</b>	<b>37.5</b>
	<b>Total Man-hours</b>	<b>309.0</b>
	<b>YTD</b>	<b>660.5</b>

### **Crews/ Staff Events:**

- Division Chief Jerry Bessler taught the Basic Aid Training's Water safety for White Oak, a general safety lesson to a group of Cub Scouts, and assisted Director of Public Education with the Dugan Chevrolet CPR class.
- Station 142, B Shift hosted a station tour for a home school family.
- Station 141, C Shift hosted a walk-up station tour for a family of a Tiger Cub Scout.
- **PR DETAIL:**
  - C Shift, Station 142 went to Thornbury Pointe, senior apartments.
  - A Shift, Station 141 visited Park Square Manor
  - A Shift, Station 143 visited Hearth of Prestwick

### **Director Training:**

- EMI IS-0029 Public Information Officer Awareness
- Delivering Exceptional Customer Service
- Managing Multiple Priorities and Projects
- DHS Basics for Instructors – PI recertification hours

### **Department Grants:**

- 2010 AFG
  - Waiting for the closeout module to finalize documentation.
- 2011 AFG
  - Primary request fulfilled of helmets, hoods, turnout pants and coats, and washer.
  - Original Period of Performance expired February 2, 2013.
  - Amendment written to extend until July 31, 2013 was accepted changing the Period of Performance to July 31, 2013 allowing the extension of the scope of the grant to purchase a 2<sup>nd</sup> washer and gloves.
  - Amendment also requested the use of the excess funds to purchase smoke detectors for a Blitz in June.
- 2012 AFG & FP & S
  - Waiting to hear if awarded
- 2012 SAFER - Denied
- Firehouse Subs Grant, 2013 1<sup>st</sup> QTR
  - Writing for air bags and struts
  - Due by March 15, 2013

February 2013

**Monthly Reports - SUPPORT SERVICES DIVISION**

											Total Price	Running Total
301	Auto Zone	2012, 01	02-2705	Ladder 141	Diesel Oil & Antifreeze						\$1.59	\$1.59
413	Professional Garage Door Systems, Inc.	2013, 02	Station 141 - B/C & Sq	141 Doors	Adjust Limits & Repair Coil Cords						\$266.00	\$267.59
413	Professional Garage Door Systems, Inc.	2013, 02	Station 142 - Medic	Door	Medic Door						\$239.88	\$507.47
419	Menards	2013, 02	Headquarters		Emergency Exit Light Bulbs						\$9.30	\$516.77
234	Donley Safety	2013, 02	03-2845	Engine 142 - Cutters	Knob for Cutter Edge Saw Cutters Edge						\$22.08	\$538.85
203	Municipal Emergency Service	2013, 02	Fire Gear		2 Sets Fire Gear - Credits						\$3,499.50	\$4,038.35
419	Menards	2013, 02	Headquarters		Batteries 9vt, 12vt (A23)						\$25.05	\$4,063.40
201	BC Awards Inc. DBA Promotional Prds	2013, 02	Accountability	Tags	Tags for Fire Fighters						\$80.00	\$4,143.40
201	The Uniform House	2013, 01	Uniforms - Jerry	Bessler	Badge Tabs - Jerry Paid Cash \$4.00						\$0.00	\$4,143.40
201	The Uniform House	2013, 01	Uniforms - Jon	Rubeck	Jon Rubeck Change Dress Blue						\$45.44	\$4,188.84
303	Wayne Township Fire Department	2013, 02	03-2845	Engine 142	Replaced Primer Control Valve, Tank to Pump Valve						\$1,461.00	\$5,649.84
303	Wayne TWP Fire Department	2013, 02	03-2986	Rescue 141	Replaced Fuel Tank, Straps & Tank Brackets						\$1,350.59	\$7,000.43
303	Wayne Township Fire Department	2013, 02	09-2693	M 143	Replaced Siren & Siren Driver						\$785.50	\$7,785.93
303	Wayne TWP Fire Department	2013, 02	03-3001	Engine 143	E143 - Pump Primer Not Working						\$2,274.20	\$10,060.13
318	Cadwell's Corner Auto	2013, 02	02-7283	2002 Trailblazer	Replace Fuel Pump, Headlight						\$687.47	\$10,747.60
207	Deering Cleaners	2013, 02	Fire Gear	Cleaning	Turn Out Gear Cleaning						\$374.00	\$11,121.60
419	Menards	2013, 02	Headquarters		Station Supplies						\$34.75	\$11,156.35
601	NAPA Auto Parts	2013, 01	09-2693	M 143	Headlights Low Beam Bulbs						\$13.98	\$11,170.33
601	NAPA Auto Parts	2013, 01	09-2693	M 143	HI Temp Headlight Female Connector						\$12.69	\$11,183.02
236	H.C. Charge Card - 4173	2013, 02	Ship Back IV	Warmer - 09-2693	Ship Back IV Warmer for Rebuild						\$17.05	\$11,200.07
236	Apparatus Service	2013, 02	Head Set	Repairs	Headsets Repaired						\$291.42	\$11,491.49
204	Behind The Seams, Inc.	2013, 02	Eric Reece	Turn Out Gear Repair	Invoice # 343746						\$285.00	\$11,776.49
204	Behind The Seams, Inc.	2013, 02	Jason Porter	Turn Out Gear Repair	Invoice # 343746						\$285.00	\$12,061.49
204	Behind The Seams, Inc.	2013, 02	Brian Dilley	Turn Out Gear Repair	Invoice # 343746						\$230.00	\$12,291.49
204	Behind The Seams, Inc.	2013, 02	Preston Aspeslet	Turn Out Gear	Invoice # 343746						\$260.00	\$12,551.49
204	Behind The Seams, Inc.	2013, 02	Joe East	Turn Out Gear Repair	Invoice # 343746						\$175.00	\$12,726.49

February 2013

**Monthly Reports - SUPPORT SERVICES DIVISION**

											Total Price	Running Total
301	NAPA Auto Parts	2013, 01	09-2693	M 143	(4) Terminal Adapters						\$24.45	\$12,750.94
301	NAPA Auto Parts	2013, 01	Headquarters		(2) Terminal Adapters						\$11.38	\$12,762.32
236	Smithworks Medical, Inc.	2013, 02	09-2693	M 143	Rebuild IV Warmer						\$331.36	\$13,093.68
311	Pomp's Tire Service	2013, 02	07-9189	2007 Chev	4 New Tires - Staff Vehicle						\$725.24	\$13,818.92
301	Auto Zone	2012, 01	Apparatus		Diesel Oil & AutoZone 15W40 Oil						\$71.86	\$13,890.78
419	Menards	2013, 02	Stations		Peat Moss for Stations						\$41.94	\$13,932.72
419	Quill Corporation	2013, 02	3 Ring Binders for Support Service		Ship Back IV Warmer for Rebuild						\$33.57	\$13,966.29
355	Mowery Heating - A/C - Plumbing	2013, 02	Service Agreements		Service Agreements All Stations & Headquarters						\$2,550.00	\$16,516.29
201	Brett Bantle	2013, 02	Employee Reimbursement		Brett Bantle - Duty Boots						\$75.00	\$16,591.29
301	NAPA Auto Parts	2011, 12	Pub Ed Truck - 03-1708		2 Fuses for 03-1708						\$5.62	\$16,596.91
312	Auto Zone	2012, 01	02-7283	2002 Trailblazer	Diesel Oil & AutoZone 15W40 Oil						\$75.95	\$16,672.86
303	Wayne Township Fire Department	2013, 02	03-2845	Engine 142	Air Control Valve, Air Seat, Muffler Pump Packing						\$1,764.91	\$18,437.77
406	H.C. Charge Card	2012, 01	Fire Investigator Chair Repair		Replace Arms on Brayden's Chair						\$27.88	\$18,465.65
204	Behind The Seams, Inc.	2013, 02	Steve Whicker Turn Out Gear		Invoice # 343748						\$115.00	\$18,580.65
204	Behind The Seams, Inc.	2013, 02	Jeff Campbell Turn Out Gear		Invoice # 343748						\$215.00	\$18,795.65
204	Behind The Seams, Inc.	2013, 02	D. J. Wilson Turn Out Gear Repair		Invoice # 343748						\$210.00	\$19,005.65
204	Behind The Seams, Inc.	2013, 02	Doug Dickerson Turn Out Gear		Invoice # 343748						\$120.00	\$19,125.65
204	Behind The Seams, Inc.	2013, 02	Jon Ruback Turn Out Gear Repair		Invoice # 343748						\$115.00	\$19,240.65
318	Cadwell's Corner Auto	2013, 02	05-3245	2005 Chev. Trailblazer	Replace Serpentine Belt, Tensioner & Idler Pulley						\$227.47	\$19,468.12
	SET Environmental, INC	2013, 02	Oil Dry - Opti-Sorb (80)		HAZ MAT FUND						\$960.00	\$20,428.12
304	H. C. Charge Card - 4173	2013, 02	03-2845	Engine 142	Return Opticom for repairs						\$9.95	\$20,438.07





**Fire Inspection/Investigation Division**  
*February 2013 Monthly Report*

	<b>February</b>
<b>Fire Inspections/Consultations</b>	134
<b>Plan Review</b>	6
<b>Site Review</b>	2
<b>Inspector Call Outs</b>	1
<b>Total Number</b>	143
<b>Fire Investigation Cases</b>	
Undetermined	0
Accidental	1
Natural	0
Incendiary	1
<b>Total Fire Investigation Cases</b>	2

**Division Notes:**

- The division brought in \$648.53 in building and fire protection plan review fees.
- Building plan review completed on the following projects:  
 Bagger Dave's – 9646 E US 36  
 Thai Restaurant – 9269 E US 36  
 Asian Spa – 10834 E US 36 Suite F

Jan 2013

**Call Summary**  
**EMS Calls Per Month**  
**Group By Level of Care**

<u>Code ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
<None>	<None>	52	2740.40	597.30	2143.10
A	ALS	73	57927.90	5925.21	52002.69
B	BLS	62	38625.20	7934.48	30690.72
<b>Total for All</b>		<b>187</b>	<b>99293.50</b>	<b>14456.99</b>	<b>84836.51</b>

Feb 2013

### 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	16	8.47	2433.83	4.71
PAIN	Payment-Insurance-Auto	9	4.76	6281.32	12.14
PMCB	Payment-Medicare-Part B	28	14.81	8922.10	17.25
PMCD	Payment-Medicaid	5	2.65	794.75	1.54
PPCH	Payment-Private-Check	51	26.98	12332.06	23.84
PPIN	Payment-Insurance-Primary	34	17.99	16443.93	31.79
PRRM	Payment Railroad Medicare	1	0.53	379.83	0.73
PSIN	Payment-Insurance-Secondary	28	14.81	2355.63	4.55
PSPE	Payment-Special Source	17	8.99	1780.28	3.44
<b>Totals For All</b>		<b>189</b>		<b>51723.73</b>	

Jan

**Code Analysis Report**  
**Level of Care Code**

Total Page : 2 of 2  
Page : 1 of 1  
Date : 03/08/2013  
Time : 11:27:01

**Level of Care**

01/01/2012 To 01/31/2012

<u>ID</u>	<u>Description</u>	<u>Count</u>	<u>Cnt%</u>	<u>Dollars</u>	<u>Dol%</u>
A	ALS	97	61.39	73433.30	67.03
B	BLS	61	38.61	36114.90	32.97
<u>GrandTotals</u>		<u>158</u>		<u>109548.20</u>	

