WASHINGTON TWP. / AVON FIRE DEPARTMENT

311 Production Drive • Avon IN • 46123

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Dan Smith Fire Chief

James Adams
Fire Training Division Chief

Jerome Bessler EMS Division Chief

Levi Carpenter Fire Marshal

Julie Stone
Public Education

Robert Wellington
Support Services

Fire Chief's Report

<u> April 2013</u>

Run Totals: 2013 Monthly 315 2012 Monthly 341 YTD 1173 YTD 1336

Public Education Division: Monthly Events 45

YTD Events 164 Contacts YTD 4287

EMS Division:

Monthly Training 151

YTD 724

Fire Training Division:

Monthly Training 391

YTD 1341

Prevention/Investigation Division:

Service Calls 15

Fire Investigations

159

The month of April proved to be somewhat business as usual. There were a few issues that consumed a great deal of your time.

First, last month, interviews were conducted with several perspective applicants to fill the Administrative Assistant position. Offers were made to three different applicants and the position was turned down by all three because of the pay rate and number of hours. Because of these issues coupled with the work load that has been present over the past several months and my desire to utilize this person to a greater level, Trustee Hodson and I have decided to fill this position with a full time person. Today I have one more interview to conduct, but my hope is that I will have the position filled by the first of next week. I have tentative contacted one applicant who is interested in the position and is available when she is needed.

A second issue that has taken quite a bit of time last month was the revision of the bidding documents for the lease agreements for the ambulance and engine. Last week a meeting including

Josie, Don, Pat, Tony, Jeff and I was held to re-evaluate the processes and steps that needed to be taken to conduct the bidding appropriately. Advertising for the bidding process begins today and runs for two weeks. Our hope is that we will be finalizing the leases by the second week of June. We expect both units to be completed sometime in June to the first of July.

In addition to the ambulance and engine, the monitors have been delivered last week and we hope to have training completed and the units on the apparatus by the end of the month. As I stated earlier, Brownsburg and Plainfield were able to purchase monitors from our bid also.

Back in January, we ordered a new staff vehicle to replace my current car. It currently has 122,000 miles and is beginning to show it's age and beginning to require frequent repairs. As a trade in for the purchase of the new Tahoe, we have decommissioned our oldest Trailblazer and we will be keeping my current vehicle for a township vehicle/back up vehicle. The purchase price of the new Tahoe is \$28,000 with a trade in value of \$3,000. The Tahoe was purchased through a government bid with Kelly Chevrolet in Ft. Wayne. I hope to pick up the truck sometime in the next week. After picking up the truck, it will be taken to a vendor to have lights and siren installed before putting it into service.

As I stated last month, last month was the Fire Department Instructors Conference (FDIC) in Indy. Firefighters from all over the United States converged on our area to take part in hands on and class room trainings related to every aspect of what we do. We had a hands on training at a local farm teaching about silo rescues for farms. Chief Adams functioned as the Safety Officer for that training and provided other support services to the conference, and because of his involvement, the department was given free conference passes for all of our personnel, saving us several thousand dollars in conference fees. I attended several trainings during the week learning about leadership, officer development and incident management teams, just to mention a few.

In the past two weeks, staff officers have attended two local trainings. Last week Chief Adams, Chief Carpenter and I attended a bomb class at the Indiana Law Enforcement Academy. It was presented by the FBI and Indiana Department of Homeland Security. This week, Chief Adams and I attended a class on hybrid vehicle charging stations provided by Indiana DOT and local power companies. The training focused on installation and safety issues related to Type I, Type II and Type III charging stations for electric vehicles.

Last month, we did some sprucing of the station exteriors with the help of Kingsway Christian Church and their "I Love Avon" program. Kingsway provided supplies and labor to help mulch the planting beds of all of the stations. This is the third year that Kingsway has aided us in this project and we appreciate their generosity and labor of love that they provided. Church personnel also provided baked goodies for the crews at the stations the week of the project and that is always a hit with them. This year, I have also contracted with a local landscaping firm to provide fertilizer and week control to Station 142 and Station 143. Bob and I are taking care of headquarters and Station 141. Today, Bob also re-installed our edging around our sign at headquarters and obtained mulch from the park to mulch around the sign. Thanks to Bob and the park for helping with this project.

This week I was contacted by the Indiana State Fire Chief's Association that I have been selected to present two programs at the upcoming Indiana State Emergency Response Conference. One program will focus on finances and how to make your budget money go further. The second program will focus on work performance evaluations and I will be teaching this class with Darrell Mendenhall.

Yesterday I hosted a meeting with 4 fire chiefs from around the county to begin discussions about creating a county wide hiring process and hiring list. We hope to have preliminary work done on the process and have a hiring process completed by the end of the third quarter this year. This will be an advantage to all of us since we draw from the same personnel and enable us to share costs and save money.



Division of Public Education April 2013 Report by: Julie Stone



| Director of Public Education | Apr. | Mar. | YTD. |
|------------------------------|------|------|------|
| Public Education | 35 | 33 | 137 |
| Problem Rystantions | 0 - | 1 | 1 |
| | 0 | 0 | 0 · |
| a a la la EMS coverage. | 0 | 0 | 0 |
| Monthly Total | 35 | 34 | 138 |

| Crews/ HQ Staff | Apr. | Mar. | YTD |
|----------------------|------|------|-----|
| Public Education | 8 | . 7 | 21 |
| Photolic Bretallions | 2 | 1 | 7 |
| | 0 | 0 | . 0 |
| iEMS coverage | 0 | 0 | 0 |
| Monthly Total | 10 | 8 | 28 |

| | Apr. | Mar. | YTD |
|-------------|------|------|-----|
| Cancelled | . 0 | 0 | . 0 |
| Rescheduled | 2 | 0 | 11 |
| Refer/Deny | 2 | 1 | 5 |

TOTAL EVENTS: TOTAL CONTACTS: 164

4287

Director of Public Education Events:

• Preschool Risk Watch Program

- o 25 different classes for 11 Daycares/Preschools (561Preschoolers)
- o Lesson topic: Gun Safety with Eddie Eagle
- o Students received newsletters from the department and stickers/coloring books from the NRA

• Basic Aid Training

- o Provide 4 lessons for Sycamore Elementary
- o Provided 2 lessons for Pine Tree.

• Car Seats

 Two Car seats: One infant-only, and one check of a forward facing convertible with harness issues.

• Other

- o Provided CPR for the staff of Buttons and Bows
- o Assisted with a Station Tour for the first graders of Sycamore
- Attended the Kids Safety Day at the YMCA

Crews/ Staff Events

- Education/PR
 - Lunch and Recess
 - A Shift, Station 141 @ Cedar
 - A Shift, Station 142 @ Sycamore
 - C Shift, Station 141 & 142 @ Pine Tree
 - A Shift, Station 143 @ River Birch
 - Three Station Tours
 - o Fire Safety program for the residents of Thornberry by C Shift, Station 142
 - o EMS Chief Jerry Bessler taught BAT training for Sycamore 4th graders
 - Training Chief James Adams taught fire extinguisher training to West Central.

Director Training:

- EXCEL Training: Pivot tables and graphing
- PI Workshop at Hendricks Regional Health

Department Grants:

- 2010 AFG
 - o Closeout module available and is in process of being completed. Due to some technical issues on FEMA's side, there are glitches that are causing delays with the filing.
- 2011 AFG
 - Gloves purchased and paid for
 - Amendment reapproved for the smoke detectors for our blitz in June.
- 2012 AFG & FP & S
 - Waiting to hear if awarded for monitor grant and FP & S
 - Denied for apparatus grant

APRIL 2013 EMS RESPONSES

| Mutual Aid Received Mutual Aid Given | | BFT 7 5 | DFD 7 8 | PFT 13 13 | WTFD 0 18 | Other 1 2 |
|---|-----|---------------|---------------|-----------------|---|-----------------|
| Battalion 14 | 21 | | | | | |
| Ladder 141 | 1 | | | | | |
| Rescue 141 | 35 | | | | | |
| Engine 141 | 4 | | | | | |
| Engine 142 | 40 | | | | | |
| Engine 143 | 19 | | | • | | |
| Medic 142 | 101 | | | | $z_{ij} \to z_{ij} z_{ij} z_{ij} z_{ij} z_{ij}$ | |
| Medic 143 | 80 | | | | | |
| Medic 144 | 0 | | | | | |
| Squad 141 | 117 | | | | | • |
| | | | | | | |

EMS TRAINING - Department Level

| Subject | Type* | Date | Hours |
|--------------|-------|-----------|-------|
| CPR Recert | L&P | 11-Apr-13 | 2 |
| EMS 4 Stroke | L | 19-Apr-13 | 12 |
| ACLS | L&P | 15-Apr-13 | 17.5 |
| ACLS | L&P | 17-Apr-13 | 17.5 |
| ALS Skills | L&P | 29-Apr-13 | 15 |
| ALS Skills | L&P | 30-Apr-13 | 9 |

L

4-Apr-13

EMS TRAINING - Company Level

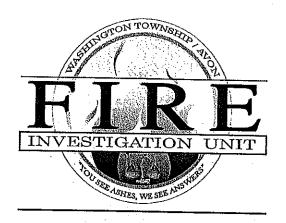
Siren reaction time video

| Siren reaction time video | Γ | 4-Apr-13 | 2 |
|--|-------------|-----------|------|
| ESO/firehouse/FDIMS | · L | 5-Apr-13 | 16 |
| Protocol review | L | 22-Apr-13 | 6 |
| EMS TRAINING | 3 - Outside | | |
| Advanced Life Support Audit and Review | L | 16-Apr-13 | 20 |
| Trauma Topics Seminar | L | 9-Apr-13 | 22,5 |
| Trauma Topics Seminar Skills lab | L&P | 10-Apr-13 | 12 |
| | | • | |

Monthly Total 151.5 * L = Lecture P = Practical L&P = Combination Year to Date Total 724

Washington Township/Avon Fire Department April 2013 Monthly Fire Training Report

| Cult | | |
|-------------------|---|--------|
| Subject | Date | Hours |
| Wildfire Burn | April 2, and 3, 2013 | 78.0 |
| Special Op's | April 6, 8, 11, and 12 2013 | 43.0 |
| Project Lifesaver | April 26, 2013 | 3.0 |
| Administrative | April 14, 2013 | 5.0 |
| SCBA | April 1, 2013 | 26.0 |
| Fire Suppression | March 29, 2013 | • |
| A | pril 5, 6, 8, 9, 11, 15, 21, and 23, 2013 | 76.0 |
| Truck Company II | April 21, 22, and 23, 2013 | 24.0 |
| FDIC | April 19 – 27, 2013 | 114.0 |
| HazMat | April 26, 2013 | 22.0 |
| | Total Man-hours | 391.0 |
| | YTD | 1341.5 |



<u>Fire Inspection/Investigation Division</u> April 2013 Monthly Report

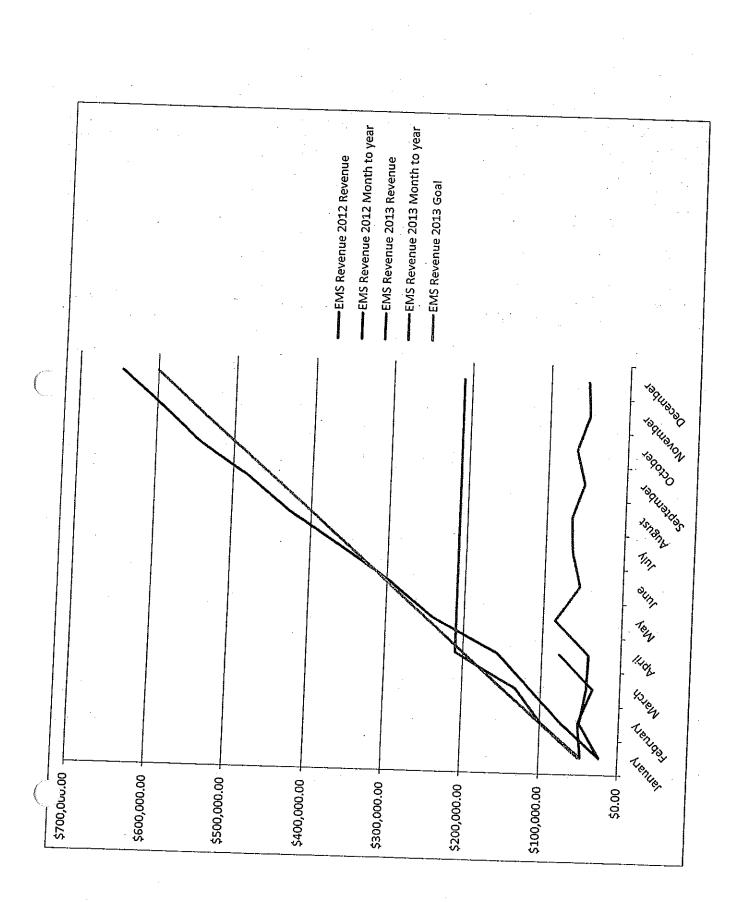
| | April |
|--------------------------------|----------|
| Fire | |
| Inspections/Consultations | 152 |
| Plan Review | 2 |
| Site Review | 5 |
| Inspector Call Outs | 0 |
| Total Number | 159 |
| | |
| | |
| | |
| Fire Investigation Cases | <u> </u> |
| Undetermined | 1 |
| Accidental | 1 |
| Natural | 0 |
| Incendiary | 0 |
| Total Fire Investigation Cases | 2 |

Division Notes:

- The division brought in \$267.15 in building and fire protection plan review fees.
- Building plan review completed on the following projects: Harvest Bible Chapel (420 Gable Crossing Drive)
- Assisted with the department work performance evaluations.

EMS Revenue

| | | 1 | | | | | | | | | <u> </u> | | | |
|------------|-----------|-------------------------|-------------------------------------|--------------------------|---------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------------------|
| • | 2013 Gool | CEO OOO OO | \$100,000,00 | \$150,000.00 | \$200,000,00 | | | \$500,000.00 | 3350,000.00 | \$400,000.00 | \$450,000.00 | \$500.000.00 | \$550,000,00 | \$600,000.00 |
| 2013 Month | to vear | \$47,007.72 | \$73,110.92 \$51,723.73 \$98.728.45 | \$137.872.12 | \$155,782.80 \$77,463.02 \$210.286.15 | \$210,286.15 | \$210 286 1E | \$210 20€ 1F | 5210,200.15 | \$710,786.15 | \$210,286.15 | \$210,286,15 | \$210,286.15 | \$210,286.15 |
| 2013 | Revenue | \$23,500.10 \$47.004.72 | \$51.723.73 | \$115,269.38 \$34,094,68 | \$77.463.02 | | | | | | | | | |
| 2012 Month | to year | \$23,500.10 | \$73,110.92 | \$115,269.38 | \$155,782.80 | \$240,485.46 | \$294.977.53 | \$360,621,54 | \$478 571 80 | 7426,041.0U | \$481,316.26 | \$545,132.70 | \$594,018.75 | \$51,505.60 \$645,524.35 |
| 2012 | Revenue | \$23,500.10 | \$49,610.82 | \$42,158.46 | \$40,513.42 | \$84,702.66 | \$54,492.07 | \$65,644.01 | \$67,900,76 | \$E2 704 4C | 222,134.40 | \$63,816.44 | \$48,886.05 | \$51,505.60 |
| | | January | Februar | March | April | May | June | July | August | Sontom | - כלוני | Octobe | Novem | Decemi |



Jeprul 2013

Credit Summary

Summary By Credit Code payments rec'd

Total Page: 1 Page:1 of 1 Date: 05/02/2013 Time: 15:09:48

History ID: 801431

| <u>ID</u> | <u>Description</u> | Credits | QTY % | Amount | Amount % |
|----------------|-----------------------------|---------|-------|----------|----------|
| CCP | Credit Card Payment | 15 | 5.24 | 2440.27 | 3,15 |
| PAIN | Payment-Insurance-Auto | - 11 | 3,85 | 8194.70 | 10.58 |
| PMCB · | Payment-Medicare-Part B | 99 | 34,62 | 33069.21 | 42.69 |
| PMCD | Payment-Medicald | 9 | 3,15 | 1402.45 | 1.81 |
| PPCA | Payment-Private-Cash | 1 | 0,35 | 50.00 | 0.06 |
| PPCH | Payment-Private-Check | 59 | 20.63 | 12801.87 | 16.53 |
| PPIN | Payment-Insurance-Primary | 32 | 11,19 | 13678.16 | 17.66 |
| PRRM | Payment Railroad Medicare | 2 | 0.70 | 605.54 | 0.78 |
| PSIN | Payment-Insurance-Secondary | 39 | 13.64 | 3675.11 | 4.74 |
| PSPE | Payment-Special Source | 19 | 6.64 | 1545.71 | 2.00 |
| Totals For All | | 286 | | 77463.02 | |

Total Page: 1

Page: 1

of 1

Date: 05/02/2013

Time: 15:08:14 History ID: 801428

Call Summary

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

| Code ID | Description | Calls | <u>Charges</u> | <u>Credits</u> | <u>Balance</u> |
|---------------|---------------|-------|----------------|----------------|----------------|
| <none></none> | <none></none> | 13 | 4666.20 | 894.67 | 3771.53 |
| Α | ALS | 72 | 60206.20 | 7275.35 | 52930.85 |
| В | BLS | 58 | 38279.80 | 3663.69 | 34616.11 |
| Total for All | | 143 | 103152.20 | 11833.71 | 91318.49 |

Code Analysis Report Level of Care Code Total Page: 2 , of 2

Page: 1 of 1

Date: 05/02/2013

Time: 15:11:56

Level of Care

04/01/2013 To 04/30/2013

| <u>ID</u> | Description | Count | Cnt% | Dollars | Dol% |
|-----------|-------------|-------|-------|----------|-------|
| Α | ALS | 72 | 55.38 | 60206,20 | 61.13 |
| В | BLS | 58 | 44.62 | 38279.80 | 38.87 |
| Grand | iTotals | 130 | | 98486.00 | |