

Washington Township / Avon Fire Department

311 Production Drive

Avon, Indiana 46123

Phone: 317-272-2155

Fax: 317-272-2733

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

April 2014

Run Totals:

		March	April
Monthly	2014	317	312
	2013	292	315
YTD	2014	1056	1368
	2013	858	1173

Public Education:

Events	Monthly	37
	YTD Events	135
	Contacts YTD	3172

EMS Division:

Monthly Training	522 man hours
YTD	1282.5 man hours

Fire Training Division:

Monthly Training	834.0 man hours
YTD	1919.5 man hours

Prevention/Investigation Division:

Service Calls	117
Fire Investigations	2

Last month, the department completed some work on projects that we started several months ago.

At this month's meeting, we will be bringing the purchase agreement for the second new medic to you. The CUM expenditures that we have planned for this year has been approved, so we are clear to move ahead but wanted to bring the final document to you. We also hope to order the second new engine sometime this month. We have not received the final spec documents yet.

Last month, Karen Hendershot attended a banquet for the Hendricks Community Foundation to represent but Project Lifesaver. She received a grant for \$2900.00 for PLS and she also accepted a grant for the Hendricks County Fire Chief's that I wrote for training in September. That grant was for \$600.00. Last month, Karen was also certified to teach another type of fitness class that she hopes to begin offering in the next 30 days. Karen and Jenny Zeunik also attend a class to become certified as car seat installation technicians. This was a very intense 3 day class that they both enjoyed. They have

begun doing the installation inspections and plan to schedule them for two afternoons a week. Next week, Karen and several of your staff members will be taking part in of a fitness program presented by one of our local schools and the Avon YMCA. There will be a fitness walk and run that some of our staff will be taking part in to promote the school and YMCA.

Last month was FDIC and many of our staff attended classes and trainings during the week long conference. Thanks to Chief Adams and his work with the FDIC staff, we were able to obtain free passes for all our personnel and some additional township staff to attend. This saved the department several thousand dollars that would have been spent had we been required to purchase admission for the conference. This week, our department is doing training burns in some buildings that will be demolished for the expansion of warehouse space being built around CR 900 East and CR 100 South. This training allows us the opportunity to train new firefighters in a controlled environment and teach such things as fire progression and victim search. Several of our personnel are also completing a rope rescue technician class at Westfield Fire Department.

At the May board meeting, I will also be bringing you information about some additional CUM expenditures that will need to be considered this year. Since our last review of the expenditures, we have found out that this year we will need to purchase two different items that will be costly. First, with our new CAD system, our current mobile data terminals (MDT's) are out of date and will not accommodate the updated operating systems that are required. We knew that this might be an issue previously, but we were waiting until the system was purchased, scheduled for implementation, as well as making sure that we did not buy the wrong equipment. These units will run between \$2000-\$4000 dollars per apparatus that has an MDT. These will need to be purchased and installed prior to the implementation of the new CAD programming, which we have been told will happen between now and January of 2015. We have purchased new MDT to test that were installed in the new medic and engine, and we have not had any problems with them. In addition to the MDT's, we also have need to purchase new mobile radios for all some of our apparatus. The State of Indiana is in the process of installing a new radio system throughout the state, and that system is part of the infrastructure of our current system. We utilize that state towers and systems to make part of our system function. Just like the MDT's, the new upgraded radio system is not compatible with the current radios that we have. At this time, it looks like the mobile radios will cost around \$2600 per vehicle plus installation. We will most likely have to install new radios in all of the apparatus, because we utilized old radios when we installed them in the new apparatus. We will most likely need about 10 mobile radios and 8 MDT's. The total of this expenditure will be in the neighborhood of \$77,000 for new MDT's and mobile radios.

Another additional CUM expenditure that we will need to consider in the coming month or two is the purchase of a new personnel tracking/staffing program. Over the past several months, Chief George has been looking at two specific programs, Telestaff and Firehouse Staffing. Plainfield and Brownsburg Fire are both considering purchasing the Telestaff programing and we have obtained costs for us to be included in the module purchase. At the current time, we do not have concrete prices for the entire program cost, but it looks like it will be between \$30,000 and \$40,000 dollars. This brings the total additional cost from CUM to be \$117,000. I will include with this report how this additional outlay may affect our CUM fund overall.

This month as I touch on the great work that our crews do, I wanted to recognize Chauffer Bill Webb. As you all may remember, Bill was the director of Project Lifesaver a couple of years ago, but stepped away from the program for personal reasons. Since Karen has taken over the program, Bill has spent many hours, often on his own time off shift, to assist Karen in getting the program re-focused and organized. Bill has been a real asset to Karen and to the program and I know that she would not be where she is now with the program already, without Bill's help. Thanks goes out to Bill for his efforts and

dedication to the program and to the clients that it services.

**Emergency Operations Monthly Report
April 2014**

Emergency Response:

April 2014 Total - 312

C1401 – 0	EG142 – 94	LD141 – 59	MD142 – 108
C1402 – 1	EG143 – 64	RE141 – 47	MD143 – 85
C1420 – 1		SUP142 – 0	SQ141 – 58
C1430 - 1			
C1440 - 20			
C1450 – 1			
BC14 – 40			

Overall average response time of all apparatus for the month of April: 5:28

Mutual Aid Given & Received

Department	Given (EMS/Fire)	Received (EMS/Fire)	Total (Given/Rec)
BFT	4/0	3/4	4/7
DFD	3/5	9/1	8/10
LIB	0/1	0/0	1/0
PFT	7/4	5/2	11/7
WTFD	8/5	7/6	13/13

Staffing:

- Number of days SQ141 in-service: 15
- Number of overtime positions filled:
 - For minimum staffing: 8
 - To keep SQ141 in-service: 12

Incidents Year to Date 2014 – 1354

C1401 – 4	EG142 – 361	LD141 – 224	MD142 – 468
C1402 – 7	EG143 – 256	RE141 – 215	MD143 – 394
C1420 – 9		SUP142 – 1	SQ141 – 259
C1430 - 5			
C1440 - 70			
C1450 – 6			
BC14 – 141			



Division of Public Education
April 2014
Report by: Karen Hendershot



Director of Public Education	Mar.	Apr.	YTD.
Public Education	24	21	92
Public Relation	0	0	0
Fundraising	0	0	0
EMS coverage	0	0	0
Fitness and Wellness	12	6	23
Monthly Total	36	27	115

Crews/ HQ Staff	Mar.	Apr.	YTD
Public Education	4	6	10
Public Relation	2	0	5
Fundraising	0	0	0
EMS coverage	0	4	5
Fitness and Wellness	0	0	0
Monthly Total	6	10	20

	Mar.	Apr.	YTD
Cancelled	0	0	0
Rescheduled	0	0	0
Refer/Deny	2	0	4
Total Events			135
Total Contacts			3172

Director of Public Education Events:

- **Car Seats** – 1 installed and checked by Jenny Zeunik
- **Preschool Risk Watch Program**
 - 23 different classes for 10 Daycares/Preschools (485 Preschoolers)
 - Lesson topic: Water Safety
- **Fit Club**
 - 3- Wednesday sessions at Pine Tree Elementary
 - 2 –Saturday sessions at Washington Township Headquarters
 - 4- Insanity Group fitness classes at Pavilion Center

Training:

- FDIC – Social Media's Role in a Disaster, Public Education is Everyone's Job
- Child Passenger Safety Technician – April 17, 18, 21, 2014
- PiYo Group Fitness Instructor - April 19, 2014

Crew/HQ Staff Events

- All-Risk Trailer Event – April 29th (Bob Wellington, Levi Carpenter, Carolyn Hurst, Jerry Bessler, C-shift (Ladder 141, Engine 143, Medic 143)

Grants:

- Hendricks County Community Foundation – granted \$2900 for PLS supplies and expansion
- Hendricks Regional Health Community Sponsorship Program – granted \$1000 for new PLS receivers and antennas at each station

Current Projects in the Works:

- Project Lifesaver – ordered supplies, caught up with overdue bills, tracking down missing equipment
 - May 22nd planning a fundraiser at Ziggy's Bar and Grill in Plainfield.
 - Need to file taxes for 2013
- Continued co-planning of Summer Camp at the park, working with HRH to plan guest speakers during camp.
- Oriole Flight @ AMS – South – May 16th
 - We will run 1 booth in May at their Oriole Flight Event -Basic First Aid. Many staff members are running the 5K event in the morning.
- Co-planning "Juvenile Firesetter" presentations with Fire Marshal

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.
- 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

Washington Township/ Avon Fire
 April 2014 Monthly EMS report
APRIL 2014 EMS RESPONSES

Battalion 14	20
Ladder 141	7
Rescue 141	38
Engine 141	0
Engine 142	51
Engine 143	44
Medic 142	97
Medic 143	72
Medic 144	0
Squad 141	50

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
PALS	L&P	8-Apr-14	96
PALS	L&P	9-Apr-14	84
PALS	L&P	10-Apr-14	78
BLS A/R	L	8-Apr-14	32
BLS A/R	L	9-Apr-14	30
BLS A/R	L	10-Apr-14	26

EMS TRAINING - Company Level

POST training	L	31-Mar-14	3
24/7 Diabetic emergencies	L	7-Apr-14	1

EMS TRAINING - Outside

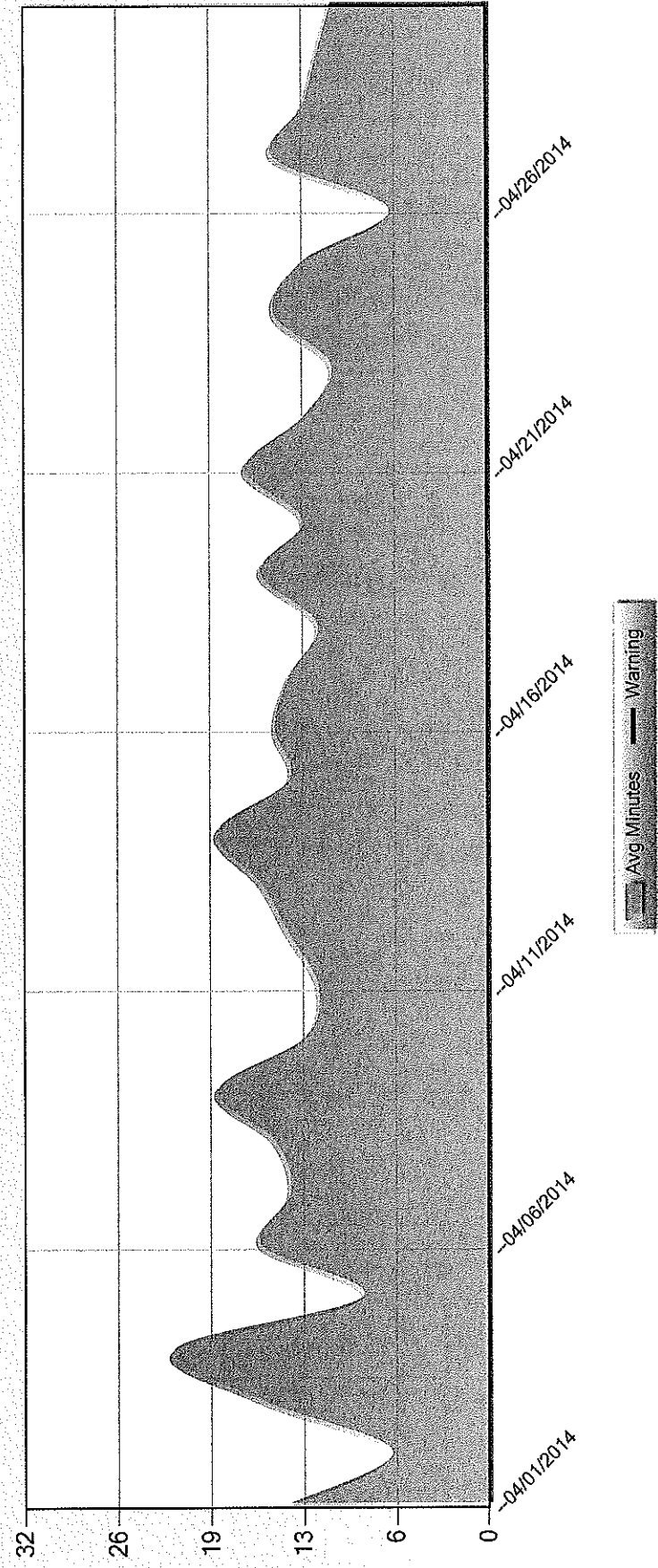
Advanced Life Support Audit and Review	L	16-Apr-14	12
Trauma Topics Seminar	L	18-Apr-14	7
Paramedic Class	L&P	30-Apr-14	149
Primary Instructor	L&P	30-Apr-14	4

	Monthly Total	522
* L = Lecture P = Practical L&P = Combination	Year to Date Total	1282.5

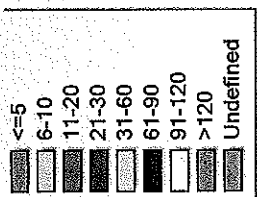
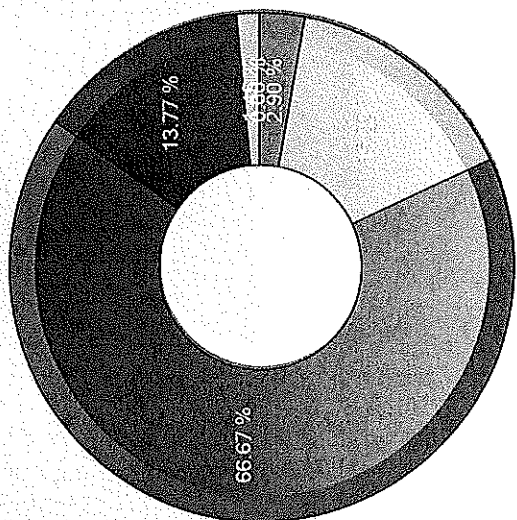
Average Scene Time

14 minutes 34 seconds

4/1/2014 to 4/30/2014



Minutes	Number	Pct
<=5	4	3 %
6-10	21	15 %
11-20	92	67 %
21-30	19	14 %
31-60	2	1 %
61-90	0	0 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %

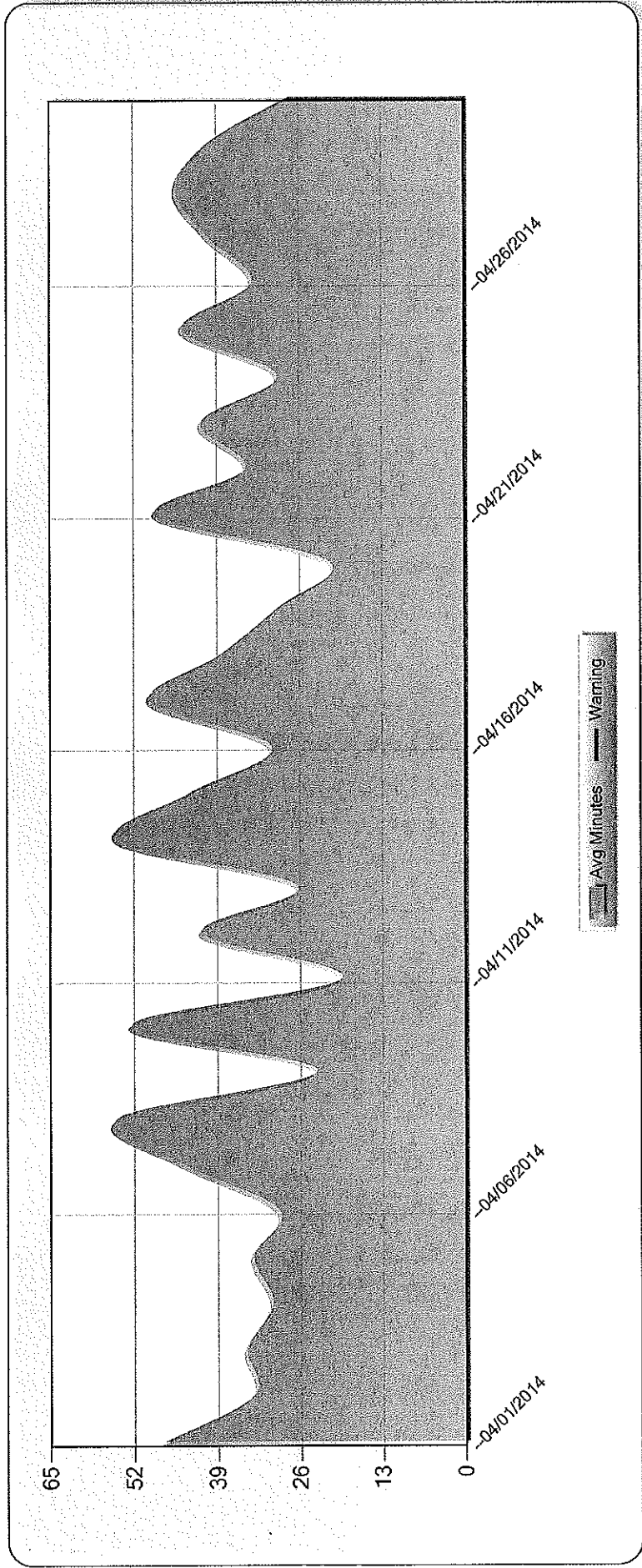


Washington Township/Avon Fire Department

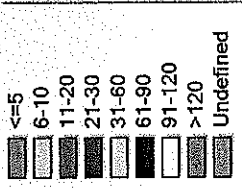
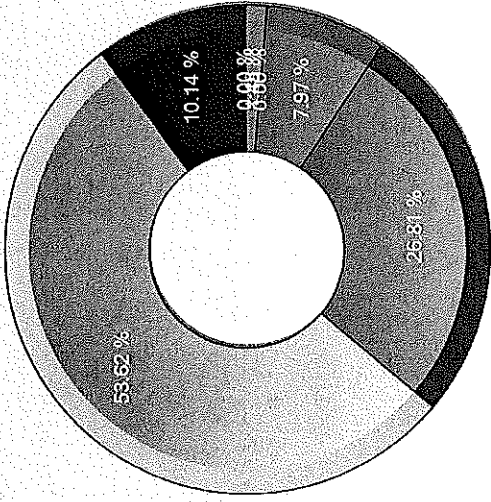
Average Turn Around Time

38 minutes 14 seconds

4/1/2014 to 4/30/2014



Minutes	Number	Pct
<=5	2	1 %
6-10	0	0 %
11-20	11	8 %
21-30	37	27 %
31-60	74	54 %
61-90	14	10 %
91-120	0	0 %
>120	0	0 %
Undefined	0	0 %



Washington Township/Avon Fire Department

April 2014 Monthly Fire Report

Subject	Date	Hours
Buildings	March 29, and 30, 2014	64.0
Apparatus	April 22, 23, and 25, 2014	15.0
Fire Suppression/ Truck Co. Operation	April 1, 2, 9, 2014	239.0
In-House	April 15, 2014	6.0
Driving/Set up	April 23, 2014	4.0
Fire Behavior/ Live Burns	April 28, 29, and 30, 2014	185.0
Preplans	April 12, 16, 2014	20.0
Outside Classes	April 5, 7, 2014	45.0
Ropes	April 2, 17, 23, 29	80.0
Special Ops	April 12, 14, 15, 17, 29, 2014	31.0
SCBA	April 14, and 27, 2014	4.5
FDIC	April 4-12, 2014	140.0
	Total Man-hours	834.0
	YTD	1,919.5



Fire Inspection/Investigation Division
April 2014 Monthly Report

	April
Fire Inspections/Consultations	112
Plan Review	3
Site Review	2
Inspector Call Outs	0
<i>Total Number</i>	117
Fire Investigation Cases	
Undetermined	1
Accidental	1
Natural	0
Incendiary	0
<i>Total Fire Investigation Cases</i>	2

Division Notes:

- The Division brought in \$236.81 in plan review fees.
- Levi attended classroom sessions 3 days at FDIC
- Levi attended a TRIPwire training on Bombing Prevention at the ILEA

Monthly Reports - SUPPORT SERVICES DIVISION

APRIL 2014	Monthly Reports - SUPPORT SERVICES DIVISION			Total Price	Running Total
Robert Wellington	2014, 04	Employee Reimbursement	Purchased fuel for Engine 142 (Evansville, IN)	\$50.00	\$50.00
Five Alarm Fire & Safety Equipment, LLC	2014, 04	03-2986	Hurst Tool Hydraulic Fluid	\$110.96	\$160.96
Professional Garage Door Systems, Inc.	2014, 04	Station 143	Replace 3 Bufton Switch on North Overhead Door	\$188.00	\$348.96
Economy Plus Janitor Supplies	2014, 04	Station Supplies - HQ	Misc. Supplies for Stations Invoice 134769	\$91.86	\$440.82
Cadwell's Corner Auto	2014, 04	01-4219 2001 Dodge Caravan	Check Engine Light On Mileage 47,750	\$60.90	\$501.72
Menards	2014, 04	Headquarters	Paint, Rollers, etc for HQ Restroom	\$61.21	\$562.93
Mower Zone	2014, 04	PPV Fan on E143 - 03-3001	Oil Level Sending Unit is Out on Unit	\$73.95	\$636.88
Auto Zone	2014, 04	05-3245 2005 Chev. Trailblazer	Battery	\$97.15	\$734.03
Cadwell's Corner Auto	2014, 04	08-9705 2008 Chev. 2500	Oil Change & Tire Repair Mileage 41,546	\$30.45	\$764.48
Auto Zone	2014, 04	12-4584 2012 Chev. Tahoe	Battery	\$140.04	\$904.52
Auto Zone	2014, 04	Headquarters	Antifreeze	\$48.00	\$952.52
Cadwell's Corner Auto	2014, 04	05-3245 2005 Chev. Trailblazer	PMI, Water Pump, Clean Fuel Inj. Mileage 126,882	\$612.41	\$1,564.93
Donley Safety	2014, 04	LED Stream Lights	3 LED LIGHTS	\$430.20	\$1,995.13
Brownsburg Alarm Co., Inc.	2014, 04	Station 143	Fire Alarm Inspection 143	\$99.95	\$2,095.08
Apparatus Service	2014, 04	SCBA Hydrotesting	SCBA Hydrotesting 5 Bottles Invoice 25145	\$125.00	\$2,220.08
Auto Zone	2014, 04	Headquarters	Antifreeze, ATF Fluid for FERRARA Engine	\$71.92	\$2,292.00
Cummins Crosspoint	2014, 04	14-2500 - Engine 142 2014 Ferrara	E-clip broken, Actuator rod has fallen off	\$29.50	\$2,321.50
H.C. Charge Card	2014, 04	Cylinders for Conference Room	3 Cylinders for Conference Room Chairs	\$218.25	\$2,539.75
Edwards Equipment Co., Inc.	2014, 04	Headquarters	2 Chains Sharpened	\$12.00	\$2,551.75
Cadwell's Corner Auto	2014, 04	05-8986 2005 Chev. Trailblazer	Water Pump, Serpentine Belt Antifreeze 103,682	\$68.10	\$2,619.85
Eskenazi Health / Indianapolis EMS	2014, 04	Headquarters	C (144), AA (144), AAA (288) Batteries	\$151.20	\$2,771.05
Menards	2014, 04	Station 142 - Fence	Materials for repairing Fence @ Station 142's	\$210.21	\$2,981.26
Global Emergency Products	2014, 04	02-2705 Ladder 141	2 Switches Rock	\$44.11	\$3,025.37
Menards	2014, 04	Station 141 - Headquarters	Mower Station 141 - 2 Bags Crabgrass Prev	\$344.27	\$3,369.64
Five Alarm Fire & Safety Equipment, LLC	2014, 04	SCBA Packs	Hurst Tool Hydraulic Fluid	\$517.52	\$3,887.16
Economy Plus Janitor Supplies	2014, 04	Station Supplies - HQ	Misc. Supplies for Stations Invoice 145118	\$250.21	\$4,137.37

APRIL 2014

Monthly Reports - SUPPORT SERVICES DIVISION

						Total Price	Running Total
Menards	2014, 04	Station 142		Materials to Finish Fence @ Station 142		\$6.20	\$4,143.57
Brandon Funk	2014, 04	Employee Reimbursement		Brandon Funk - Duty Boots		\$75.00	\$4,218.57
Menards	2014, 04	Headquarters		Peat Moss		\$20.88	\$4,239.45
Allied Wholesale Electrical Supply	2014, 04	Headquarters - Outside Sign		Outside Sign - Ballast & Bulbs		\$191.42	\$4,430.87
Wayne Township Fire Department	2014, 04	03-2845 HE149 - Reserve Engine		Rattle When Starting Engine		\$1,593.01	\$6,023.88
Global Emergency Products	2014, 04	02-2705 Ladder 141		1 Speedometer, 1 TACH W/Hour Meter		\$486.77	\$6,510.65
Wayne Township Fire Department	2014, 04	10-0308 M 142		Remove Generator from Engine Shipped out for		\$1,094.61	\$7,605.26
Wayne Township Fire Department	2014, 04	10-0308 M 142		Remove Generator from Engine Shipped out for			\$7,605.26
Municipal Emergency Service	2014, 04	Fire Gear		Fire Gear 110,174,183,125,145,138		\$12,813.30	\$20,418.56
Municipal Emergency Service	2014, 04	Duty Boots		Duty Boots - Mike Caldwell		\$73.73	\$20,492.29
Municipal Emergency Service	2014, 04	EMS Gear for Tom Greene		EMS Gear for Tom Greene		\$472.64	\$20,964.93

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Station 141		27	23	19	14								83
Station 142		83	65	71	74								293
Station 143		71	57	65	54								247

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

[illegible]

Monthly HazMat Runs

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Station 141	4	0	0	5	3								12
Station 142	2	1	1	2	3								8
Station 143	0	1	1	2	3								6

False Alarms

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Station 141	13	15	3	5									36
Station 142	13	7	5	5									30
Station 143	2	3	1	1									7

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	0								0
Station 142	0	0	0	0	0								0
Station 143	0	0	0	0	0								0

April
2014

Total Page : 1 of 3

Page : 1 of 1

Date : 04/30/2014

Time : 15:07:01

History ID : 701470

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	21	8.50	4821.03	8.89
PAIN	Payment-Insurance-Auto	5	2.02	3465.00	6.39
PMCB	Payment-Medicare-Part B	46	18.62	14844.50	27.38
PMCD	Payment-Medicaid	4	1.62	473.33	0.87
PPCA	Payment-Private-Cash	2	0.81	376.33	0.69
PPCH	Payment-Private-Check	56	22.67	8431.92	15.55
PPIN	Payment-Insurance-Primary	37	14.98	15654.23	28.87
PRRM	Payment Railroad Medicare	2	0.81	579.32	1.07
PSIN	Payment-Insurance-Secondary	47	19.03	3653.41	6.74
PSPE	Payment-Special Source	27	10.93	1915.99	3.53
Totals For All		247		54215.06	

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	54,215.06	228214.95	\$200,000.00
May	\$240,485.46	\$50,991.04	\$261,277.19		228214.95	\$250,000.00
June	\$294,977.53	\$51,369.93	\$312,647.12		228214.95	\$300,000.00
July	\$360,621.54	\$66,153.90	\$378,801.02		228214.95	\$350,000.00
August	\$428,521.80	\$60,770.50	\$439,571.52		228214.95	\$400,000.00
September	\$481,316.26	\$35,985.38	\$475,556.90		228214.95	\$450,000.00
October	\$545,132.70	\$76,518.21	\$552,075.11		228214.95	\$500,000.00
November	\$594,018.75	\$56,717.42	\$608,792.53		228214.95	\$550,000.00
December	\$645,524.35	\$52,988.81	\$661,781.34		228214.95	\$600,000.00

