

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

Jim Adams
Division Chief Fire Training

Levi Carpenter
Fire Marshal

Robert Wellington
Support Services

Julie Stone
Public Educator

May 2012 Fire Chief's Report

Run Totals:	May 2012	360	April 2012	341	YTD 2012	1699
	May 2011	338	April 2011	286	YTD 2011	1644

EMS Division:	Training Hours May	278
	YTD	1319

Inspection/Investigation Division:	Service Calls May	184
	Fire Investigations	2

Public Education:	Events May	50
	YTD	196

Fire Training Division:	Training Hours May	475
	YTD	2029

To begin this month's report, I would like to give you some stats on Squad 141 for the month on May. The truck made 170 runs last month total, which averages to 5.49 per day. The high mark was 11 runs in one day with a low of 3, and the truck made 7 fire runs with the ladder. There were 7 times last month where the Squad would have taken an additional run but was already out on another run. In addition, there were 26 runs last month that the engine made with the Squad for car accidents, cardiac arrest runs and other types of runs.

The breakdown that I have included with your packet lists the average miles per gallon, average price per gallon of fuel, gallons used, and total fuel cost for the truck for the month. As you can see, Engine 143 did not have a substantial decrease in fuel costs, and I can only attribute that to the fact that they have been making a lot of runs to Danville's area lately. But, you can also see that Engine 142 and Rescue 141 has a substantial savings on fuel. This does not take into account maintenance savings, or other savings such as increasing the number personnel available for fire runs. Unfortunately, because of some trainings that we had personnel attend last month, along with some injuries, we did have a larger expenditure in overtime than we would normally have. I will continue to monitor the status of the Squad and report additional information to you as we go.

Last month, Chief Adams, and our Battalion Chiefs attended a hazardous materials conference in Baltimore, and two weeks ago, the Battalions and I attended a Haz Mat Incident Command course in Indianapolis. Last week we also sent three of our personnel to an Engine Operations and Truck Company Operations course in Indianapolis. The costs for these training were covered by our haz mat fund that is separate from our operating budget, and money is collected for that fund from haz mat runs that we respond to and are allowed by federal law to bill for our services. The Engine and Truck training class was funded by our District 5 Fire Training Council.

Over the past few months, we have had some issues with our exercise equipment at the fire stations. Many of the machines that we currently have are over 10 years old and have a life expectancy of about 7-8 years. One of our personnel and our Peer Fitness Trainers are looking at repair or replacement of that equipment that could cost in the range of \$35,000. Last week Julie completed a grant application to Firehouse Subs to try to assist in the financing of that equipment. We hope to hear in the next couple of months if we were successful in our request.

Last week, three of our personnel, one from each shift, attended a training/certification course to become ACE certified Peer Fitness Trainers. This was a one week course that included a certification test at the conclusion of the course. These personnel are part of the workforce fitness/testing initiative that we have begun, and they will be utilized on the shift level to give guidance and direction to personnel that need assistance with fitness needs. If at risk personnel are identified during the evaluation process, they will be assisted by a peer fitness trainer to find ways to improve their fitness enabling them to continue to perform their jobs in safe and healthy manor.

This month, we will be bringing a resolution to the board for approval for the continuation of the Opticom system that we have been partnering with the town to complete. This resolution provides guidance in the areas of responsibility pertaining to coverage areas, financing and maintenance. Last year the board agreed to the program and money was included in this year's budget for the installation of the system in the areas not covered by the town, and for maintenance of the system. The town hopes to release bids for the program in July with completion by late fall.

Next week, the fire department will begin accepting applications for firefighter/paramedics. We are hoping to hire two personnel to fill position of personnel that have left the department. There will be ads posted in the local papers, posting on our websites, and other local avenues, including Facebook will be advertising our process. The process will begin in July and hopefully complete in November, with the personnel beginning shift in the middle of November.

We are currently collecting competitive bids for turnout gear and a gear washer to be purchased with grant money that we were awarded earlier. We hope to have the purchases completed by the end of July. We will be attempting to purchase two gear washers so that we can have one at each station. We may have to contribute a small amount of money to accomplish this, but we will most likely have extra grant money that we want to take advantage of.

Julie is also currently working on our next federal grant to help fund the purchase of new heart monitors, as well as the replacement of our second engine and ambulance. Within the next few years, our monitors will be obsolete and we will no longer be able to get repair and parts for the machines, so we will need to start a replacement program next year.

This week I received a call from our cot manufacturer, and they advised me that the loading systems that we wanted to purchase with our new cots were being manufactured and should be shipped to us soon. These loading systems will be installed in all of our ambulances and we will most likely have them installed now since it may be several months before we replace any of the ambulances.

Our engine and ambulance committees are working to complete the specifications for our two new trucks. The engine committee hopes to have me their final product by the end of the month, at which time we will write and finalize the specifications and advertise them for bids. The current delivery time for the engine is sometime around 120 days, so it may be the end of this year or beginning of next when we expect to take delivery. We are not sure of the delivery time for the ambulance at this time, but it will also, most likely, be delivered the end of the year.

So, that is a little of what is going on at the fire department. If you have any specific questions, please give me a call.

Apparatus	Av. MPG	Av. PPG	Gallons used	Fuel cost \$\$
Engine 143				
May	4.5	3.41	150	515
April	4.4	3.66	152	554
March	4.2	3.58	206	736
February		3.38	168	567
Engine 142				
May	3.7	3.43	139	477
April	3.8	3.65	209	762
March	3.7	3.57	185	661
February		3.38	189	638
Rescue 141				
May	3.8	3.47	60	207
April	4.1	3.68	83	305
March	4.1	3.6	153	551
February	3.4	3.37	120	403
Squad 141				
May	22	3.63	142	515
Total Runs for Squad=170				
Average Runs/Day=5.49 (high=11, low=3)				
2nd Runs at same time=7				
Engine required EMS runs=26 (PI or additional manpower needed)				

Washington Township / Avon Fire Department
Monthly EMS Report

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	8	5	10	5	2
Mutual Aid Given	13	11	30	30	0

Battalion 14	13
Ladder 141	8
Rescue 141	19
Engine 141	0
Engine 142	24
Engine 143	14
Medic 142	106
Medic 143	92
Medic 144	0
Squad 141	145

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Wellness	L	9-May-12	17
Wellness	L	17-May-12	14
Bloodborne Pathogens	I	May	120

EMS TRAINING - Company Level

Cardiac Rhythm Interpretation	P	19-May-12	3
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EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	21-May-12	16
HRH Paramedic Class	L&P	May	108

* I = Interactive Video training

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

Monthly Total 278
Year to Date Total 1319



Fire Inspection/Investigation Division
May Monthly Report

	May
Fire Inspections/Consultations	175
Plan Review	5
Site Review	3
Inspector Call Outs	1
Total Number	184
Fire Investigation Cases	
Undetermined	0
Accidental	0
Natural	2
Incendiary	0
Total Fire Investigation Cases	2

Division Notes:

- The division brought in \$1,184.14 in building and fire protection plan review fees.
- Building plan review completed on the following projects:
 Pierle Building (10584 E US 36)
 Bartley Banquet Hall (7481 E US 36 Suite B)
 Goodwill (193 Avon Village Parkway)

Washington Township/Avon Fire Department

May 2012 Monthly Fire Training Report

Subject	Date	Hours
Buildings	May 5, 10, and 11, 2012	15.0
Chauffeur Testing	May 7, 19, 25, 2012	26.0
Fire Suppression	May 14, 2012	4.0
HazMat Decon BFT	May 23, 2012	66.0
HazMat Conference	May 17, 18, and 19, 2012	96.0
Meth Labs	May 1, 11, and 15, 2012	100.0
Apparatus	May 5, and 16, 2012	12.0
Fire Investigations	May 3, 10, and 14, 2012	74.0
EFO NFA	May 4, 5, and 6, 2012	20.0
Rad/Nuc class	May 7, 8, 9, and 10, 2012	30.0
IC HazMat	May 31, 2012	32.0
	Total Man-hours	475.0
	YTD	2,029.5



Division of Public Education
 May 2012
 Report by: Julie Stone



Events per Lesson Type:

2012	May	April	YTD
Preschool Visits	23	22	97
Project SAFETY Visits	6	2	27
Safety Trailer Events	0	0	0
Basic Aid	5	5	24
Station Tours	0	1	6
Car seats	0	1	5
Misc. Events	16	4	37
Total Public Education Events	50	35	196

Cancelled: 2 due to weather
 Referred: 0
 Contacts for the Year: 6,796

Preschool Risk Watch:

- May topic: Water Safety
- Newsletters and temporary tattoos provided by the department

Project SAFETY:

- Three Project SAFETY field days with stations on bike safety, water safety, the safety trailer, and the apparatus.
 - Kingsway, Sycamore, White Oak, & Maple
- Two Project SAFETY field days cancelled due to weather
 - Cedar & Hickory
 - Bike safety was presented to Cedar Elementary due to weather cancellation.

GREAT JOB by all shifts and volunteers from Headquarters!!!!

Basic Aid Training:

- Five Basic Aid lessons for the 4th graders of Sycamore Elementary.

Station Tours:

- No station tours given this month.

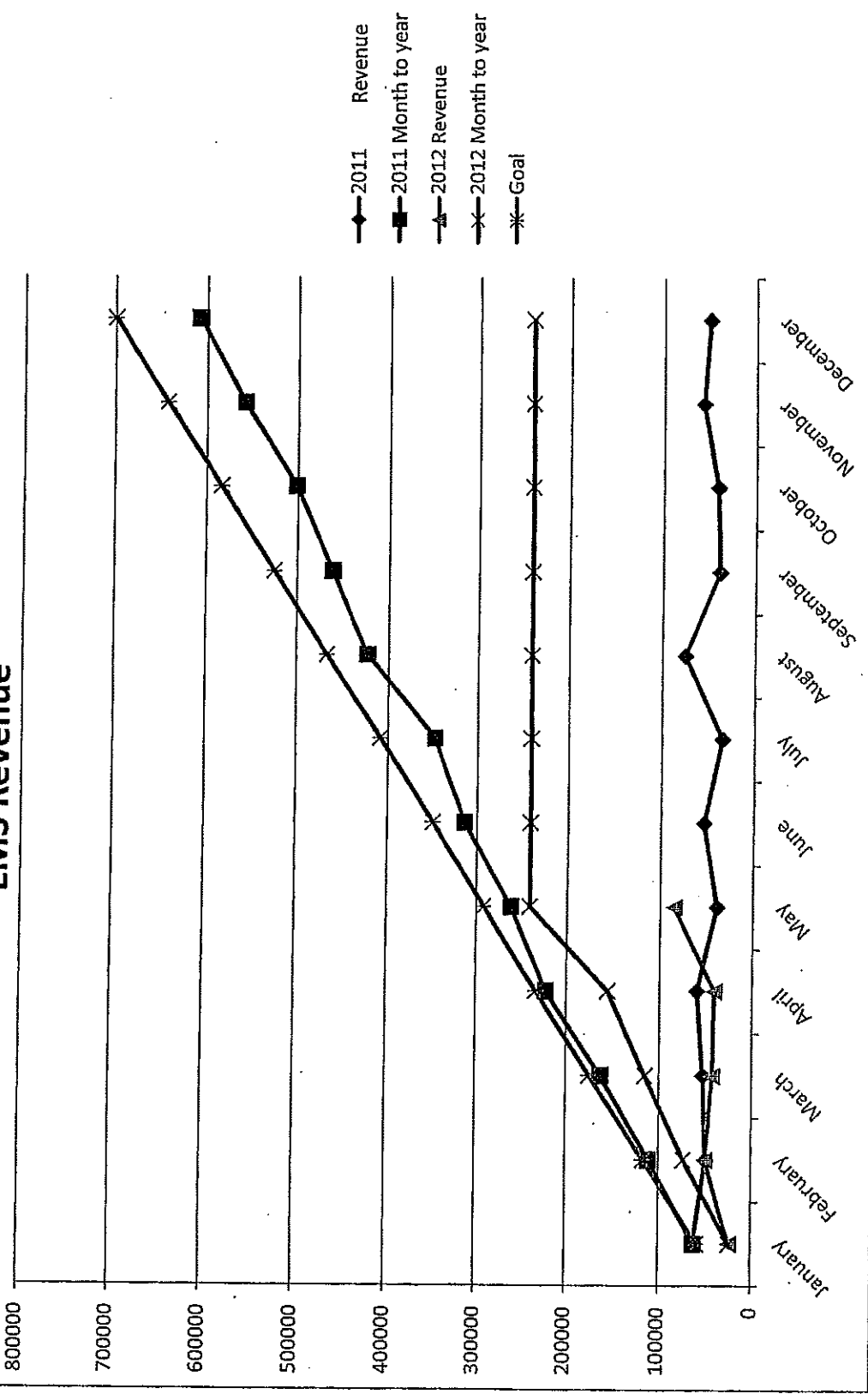
Miscellaneous:

- Held Public CPR class and a CPR class for the summer Park staff.
- Hosted the regional AFG Workshop for Indiana.
- Had various apparatus shows for end-of-year programs for preschools and kindergarten classes.

Grants:

- 2011 AFG for turnout gear and a washer/ extractor is in process
- 2011 SAFER grant for 3 full time firefighters
 - Awards have been started.
- 2011 FP & S grant for Senior Safety
 - In administrative review
- 2012 AFG grant should open in June.

EMS Revenue



May 2012

Total Page : 1 of 3
Page : 1 of 1
Date : 06/04/2012
Time : 10:48:43
History ID : 700306

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	15	4.55	1301.26	1.54
PAIN	Payment-Insurance-Auto	9	2.73	6092.86	7.19
PMCB	Payment-Medicare-Part B	118	35.76	38648.63	45.63
PMCD	Payment-Medicaid	26	7.88	4453.56	5.26
PPCA	Payment-Private-Cash	3	0.91	1223.90	1.44
PPCH	Payment-Private-Check	64	19.39	10673.76	12.60
PPIN	Payment-Insurance-Primary	39	11.82	17120.44	20.21
PRRM	Payment Railroad Medicare	1	0.30	350.58	0.41
PSIN	Payment-Insurance-Secondary	48	14.55	3806.65	4.49
PSPE	Payment-Special Source	7	2.12	1031.02	1.22
Totals For All		330		84702.66	

Credit Schedule/Event Summary
payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010		5010 Medicare				
	CARR	REVIEW STATUS WITH MEDICARE	3	100.00	1056.22	100.00
			-----		-----	
			3		1056.22	
5010A		5010 Insurance				
	5010A	5010 Anthem Claim Sent	1	50.00	324.15	49.24
	BARR	REVIEW STATUS W/ BCBS	1	50.00	334.15	50.76
			-----		-----	
			2		658.30	
5010CAID		5010 MEDICAID				
	5010CAID	5010 MEDICAID CLAIM SENT	5	100.00	1504.96	100.00
			-----		-----	
			5		1504.96	
ANTHEM		ANTHEM PRIVATE PAY				
	1ST	INITIAL BILL 0-30 DAYS	15	100.00	4700.41	100.00
			-----		-----	
			15		4700.41	
JLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	9	100.00	1092.26	100.00
			-----		-----	
			9		1092.26	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	22	100.00	1599.30	100.00
			-----		-----	
			22		1599.30	
INSU		PRIMARY INSURANCE SCHEDULE				
	INSC	INSURANCE PAPER CLAIM SENT	2	100.00	617.19	100.00
			-----		-----	
			2		617.19	
PCAID		MEDICAID PAPER SCHEDULE				
	CAID	MEDICAID PAPER CLAIM FILED	2	100.00	610.97	100.00
			-----		-----	
			2		610.97	
PRIV		PRIVATE PAY NO INSURANCE				
	1ST	INITIAL BILL 0-30 DAYS	37	94.87	13550.56	96.28
	2ND	SECOND BILL 30-60 DAYS	1	2.56	323.60	2.30
	3RD	THIRD BILL 60-90 DAYS	1	2.58	200.00	1.42
			-----		-----	
			39		14074.16	
SINS		SECONDARY INSURANCE				
	INSC	INSURANCE PAPER CLAIM SENT	20	100.00	6696.85	100.00

Unit Analysis Report
Summary Report All Units
All Companies
BLS by Unit

Total Page : 2 of 2
Summary Page : 1 of 1
Date : 06/04/2012
Time : 10:47:44
History ID : 700305

<u>ID</u>	<u>Caller Description</u>	05/01/2012	To	05/31/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	61	371.5	0.00	37634.50
Total For All		61	371.5	0.00	37634.50
Average Time Per Unit:			0.00	Minutes	
Average Miles Per Unit:			6.09	Miles	

May
2012

Unit Analysis Report
Summary Report By Units
All Companies
BLS by Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 06/04/2012
Time : 10:47:44
History ID : 700305

<u>ID</u>	<u>Unit Description</u>	05/01/2012		To 05/31/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	29	202.3	0.00	18151.70
1441	2006 BRAUN AMBULANCE	1	14.3	0.00	583.70
1442	2000 BRAUN AMBULANCE	31	154.9	0.00	18899.10
Total For All		61	371.5	0.00	37634.50
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.09 Miles			

Credit Schedule/Event Summary
 payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
			20		6696.85	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	152	100.00	52092.04	100.00
			152		52092.04	
Totals For All			271		84702.66	

May 2012

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>
A	ALS	96	76503.30	0.00	76503.30
B	BLS	61	37634.50	0.00	37634.50
Total for All		<u>157</u>	<u>114137.80</u>	<u>0.00</u>	<u>114137.80</u>

Unit Analysis Report
Summary Report All Units
All Companies
ALS By Unit

Total Page : 2 of 2
 Summary Page : 1 of 1
 Date : 06/04/2012
 Time : 10:46:58
 History ID : 700304

<u>ID</u>	<u>Caller Description</u>	05/01/2012		To 05/31/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	95	608.7	0.00	76448.30
Total For All		95	608.7	0.00	76448.30
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.41 Miles			

May 2012

Unit Analysis Report
Summary Report By Units
All Companies
ALS By Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 06/04/2012
Time : 10:46:58
History ID : 700304

<u>ID</u>	<u>Unit Description</u>	05/01/2012		To 05/31/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	43	298.6	0.00	30997.40
1441	2006 BRAUN AMBULANCE	5	22.3	0.00	3975.70
1442	2000 BRAUN AMBULANCE	47	287.8	0.00	41475.20
Total For All		95	608.7	0.00	76448.30
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.41 Miles			

Call Schedule/Event Summary

EMS Calls Per Month

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: 5010	5010 Medicare				
NONE	NONE NO BILL SENT YET	21	14563.10	0.00	14563.10
5010	5010 Medicare Claim Sent	44	28769.20	0.00	28769.20
		<u>65</u>	<u>43332.30</u>	<u>0.00</u>	<u>43332.30</u>
Schedule: 5010A	5010 Insurance				
NONE	NONE NO BILL SENT YET	2	1242.30	0.00	1242.30
5010A	5010 Anthem Claim Sent	5	3909.00	0.00	3909.00
		<u>7</u>	<u>5151.30</u>	<u>0.00</u>	<u>5151.30</u>
Schedule: 5010CAID	5010 MEDICAID				
NONE	NONE NO BILL SENT YET	1	932.30	0.00	932.30
5010CAID	5010 MEDICAID CLAIM SENT	2	1650.40	0.00	1650.40
		<u>3</u>	<u>2582.70</u>	<u>0.00</u>	<u>2582.70</u>
Schedule: 5010RR	5010 Rail Road Medicare				
5010RR	5010 Rail Road Claim Sent	1	1059.40	0.00	1059.40
		<u>1</u>	<u>1059.40</u>	<u>0.00</u>	<u>1059.40</u>
Schedule: ANTHEM	ANTHEM PRIVATE PAY				
NONE	NONE NO BILL SENT YET	4	3182.00	0.00	3182.00
1ST	INITIAL BILL 0-30 DAYS	10	8130.50	0.00	8130.50
		<u>14</u>	<u>11312.50</u>	<u>0.00</u>	<u>11312.50</u>
Schedule: INSU	PRIMARY INSURANCE SCHEDULE				
NONE	NONE NO BILL SENT YET	10	6745.00	0.00	6745.00
INSC	INSURANCE PAPER CLAIM SENT	12	8982.70	0.00	8982.70
		<u>22</u>	<u>15727.70</u>	<u>0.00</u>	<u>15727.70</u>
Schedule: INSU2	pickup address only Insurance				
NONE	NONE NO BILL SENT YET	1	600.90	0.00	600.90
		<u>1</u>	<u>600.90</u>	<u>0.00</u>	<u>600.90</u>
Schedule: MVA	MOTOR VEHICLE ACCIDENT				
1ST	INITIAL BILL 0-30 DAYS	3	3015.00	0.00	3015.00
		<u>3</u>	<u>3015.00</u>	<u>0.00</u>	<u>3015.00</u>
Schedule: NEED	NEED SIGNATURE				
NONE	NONE NO BILL SENT YET	1	877.40	0.00	877.40
		<u>1</u>	<u>877.40</u>	<u>0.00</u>	<u>877.40</u>

Call Schedule/Event Summary

EMS Calls Per Month

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: PCAID	MEDICAID PAPER SCHEDULE				
NONE	NONE NO BILL SENT YET	2	1648.60	0.00	1648.60
CAID	MEDICAID PAPER CLAIM FILED	5	3451.30	0.00	3451.30
		<u>7</u>	<u>5099.90</u>	<u>0.00</u>	<u>5099.90</u>
Schedule: PRIV	PRIVATE PAY NO INSURANCE				
NONE	NONE NO BILL SENT YET	10	9598.00	0.00	9598.00
1ST	INITIAL BILL 0-30 DAYS	22	14942.90	0.00	14942.90
		<u>32</u>	<u>24540.90</u>	<u>0.00</u>	<u>24540.90</u>
Schedule: WORK	WORKERS COMP SCHEDULE				
WORK	WORKERS COMP CLAIM SENT	1	837.80	0.00	837.80
		<u>1</u>	<u>837.80</u>	<u>0.00</u>	<u>837.80</u>
Total for All		<u>157</u>	<u>114137.80</u>	<u>0.00</u>	<u>114137.80</u>