

EXETER FIRE DEPARTMENT MONTHLY CONSOLIDATED REPORT

MO: APRIL 2025

Emergency Responses	90	412	391
FIRE LOSS			
Structure	0	0	0
Vehicles	0	0	60,000
Other	0	1,000	0
TOTAL FIRE LOSS \$	0	1,000	60,000

AMBULANCE - PART III

	THIS MO.	THIS YTD	LAST YTD
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Allergic Reaction	5	8	3
Behavioral	6	65	49
Cardiovascular	17	59	57
Diabetic	0	6	9
Gastrointestinal	26	97	75
Heat/Hyperthermia	0	0	0
Hypothermia/Frostbite	0	1	0
Neurological	29	151	141
OB/GYN	0	1	2
Poisoning/Overdose	0	14	15
Opioid Response	0	1	5
Respiratory Distress	16	75	68
Toxic Exposure	0	2	1
Trauma	39	172	160
Urinary Tract	3	15	19
Vascular	1	17	13
Lift Assist	41	145	107
Hospital to Hospital	0	0	0
Ambulance, Not Classified	11	41	41
Ambulance Mutual Aid, Given	3	15	15
Ambulance Mutual Aid, Rec'd	1	7	2

AMBULANCE TOTAL	194	870	765
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TOTAL PATIENT CONTACT	6	898	796
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	THIS MO.	THIS YTD	LAST YTD
Medicare/Medicaid	101	446	313
Commercial Insurance	20	89	88
Vehicle Insurance	0	2	5
Self Pay	3	21	8
No Transport	82	318	222

BREAKDOWN BY AMBULANCE SERVICE

	THIS MO.	THIS YTD	LAST YTD
ALS	67	285	312
BLS	32	207	186

Potential EMS loss to mutual aid response.	556	3,892	556
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AMBULANCE REVENUE	THIS MO.	THIS YTD	LAST YTD
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Accounts Billed	104	512	514
Amount Billed	101,631	493,336	491,805
Contracted Allowances	52,136	217,265	216,241
Net Commitments	49,495	276,071	275,365
Amount Collected	77,829	311,796	254,351

STATISTICAL INFO:

Personnel - Total	38
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a. Administrative	5
b. Permanent FF	28
c. Civilian	1
d. Call FF	4

Training Hours	THIS MO.	THIS YTD	LAST YTD
	342.5	912	1,792.25

TOTAL HOURS	342.5	912	1,792.25
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PART IV HEALTH	THIS MO.	THIS YTD	LAST YTD
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1. Rest./Food Service	13	31	49
2. Residential Inspection	0	1	18
3. Business Inspection	6	10	3
4. Child Care Inspection	1	4	1
5. Animal Complaint	0	0	2
6. Nuisances	1	3	9
7. Disease Control/Rep.	4	5	11
8. Healthcare/Hospital	4	8	0
9. Miscellaneous	6	17	21

TOTAL PART IV	35	79	114
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FIRE DEPT. REVENUE	THIS MO.	THIS YTD	LAST YTD
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Accounts Billed	4	17	18
Amount Billed	970	1,845	1,815
Amount Collected	970	1,845	1,815

HEALTH DEPT. REVENUE	THIS MO.	THIS YTD	LAST YTD
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Accounts Billed	13	22	36
Amount Billed	5,500	8,550	13,475
Amount Collected	5,500	8,550	13,475