

**EXETER FIRE DEPARTMENT
MONTHLY CONSOLIDATED REPORT**

PERIOD ENDING:

MO: APRIL 2026

	FIRE	THIS MO.	THIS YTD	LAST YTD
PART 1				
Appliance		0	1	5
Brush		0	1	7
Chimney		0	0	1
Structure		0	0	2
Trash		0	0	0
Vehicle		0	2	2
Spill, Leak w/Fire		0	0	0
Electrical		0	0	0
Explosion		0	0	0
Unauthorized Burn		0	0	0
Controlled Burn		0	0	0
Bomb Scare		0	0	0
Smoke in the Area		0	5	5
Smoke in the Building		0	4	5
Water Emergency		0	2	5
Smoke/Odor Removal		0	0	0
Power Line Down		3	22	17
Wires Arcing/Short Electrical		0	2	2
Building Collapse		0	0	1
Fire Investigation		0	0	0
Fire Mutual Aid, Given		8	32	27
Fire Mutual Aid, Received		0	0	0
Fire, Not Classified		0	0	0

HAZ. MATERIAL

Chemical Leak/Spill	1	1	0
LPG/Nat'l Gas Leak	6	31	17
Gas, Leak, Spill	0	0	1
Hazmat Investigation	1	5	3
Carbon Monoxide	2	17	21
Hazmat, N/C Above	0	6	6

RESCUE

Auto Accident/Extrication	2	21	41
Industrial Accident	0	0	0
Lock In/Out	7	19	14
Water Rescue	0	0	1
Search	0	0	0
Elevator Emergency	1	1	13
Assist Ambulance	60	252	210
Assist Police	1	4	6
Rescue N/C Above	0	0	0

Emergency Responses	92	428	412
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FIRE LOSS

Structure	0	0	0
Vehicles	0	2,000	0
Other	0	0	1,000
TOTAL FIRE LOSS \$	0	2,000	1,000

ALARMS	THIS MO.	THIS YTD	LAST YTD
Fire Alarm Maint/Malfunction	0	0	0
Sprinkler System Malfunction	0	0	0
Fire Alarm, Private	25	119	105

EMERG. RESPONSES	117	547	517
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SERVICE CALLS	THIS MO.	THIS YTD	LAST YTD
Service Call, Not Classified	0	8	5

TOTAL PART I	117	555	522
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PART II FIRE PREVENTION	THIS MO.	THIS YTD	LAST YTD
Plan Reviews	0	4	5
Drills/Public Education	8	18	11
Pre-Planning	8	12	7

Inspections

Assembly	4	8	10
Education	0	0	0
Healthcare	0	0	3
Residential	11	75	68
Mercantile	2	3	4
Business	2	2	4
Industrial/Storage	0	0	0
Hazard Inspection	0	4	5
Oil Burner Inspection	0	9	8
Site Inspection/Multi	4	8	12
Day Care Life Safety	0	0	0
Tank Removal Inspection	0	0	0

Permits

Assembly Permits	4	8	10
Blasting Permits	0	2	1
Oil Burner Permits	2	10	9
Fire Alarm Permits	2	7	7
Extinguishing System Permits	1	4	6
Tank Removal Permits	0	0	0
NH Burn Permits	62	118	75

TOTAL PART II	110	292	245
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Monthly	
Property Total Value	0
Vs. Estimated Damage	0
Percentage Lost	0%

Year to Date	
Property Total Value	2,000
Vs. Estimated Damage	2,000
Percentage Lost	100%

AMBULANCE - PART III	THIS MO.	THIS YTD	LAST YTD
Allergic Reaction	2	4	8
Behavioral	15	74	65
Cardiovascular	18	64	59
Diabetic	3	15	6
Gastrointestinal	16	90	97
Heat/Hyperthermia	0	0	0
Hypothermia/Frostbite	0	1	1
Neurological	42	143	151
OB/GYN	3	3	1
Poisoning/Overdose	5	17	14
Opioid Response	1	2	1
Respiratory Distress	14	58	75
Toxic Exposure	0	0	2
Trauma	40	174	172
Urinary Tract	6	31	15
Vascular	0	8	17
Lift Assist	38	130	145
Hospital to Hospital	0	0	0
Ambulance, Not Classified	9	34	41
Ambulance Mutual Aid, Given	4	17	15
Ambulance Mutual Aid, Rec'd	1	9	7

AMBULANCE TOTAL	217	874	892
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TOTAL PATIENT CONTACT	1	891	898
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	THIS MO.	THIS YTD	LAST YTD
Medicare/Medicaid	111	439	446
Commercial Insurance	22	79	89
Vehicle Insurance	0	0	2
Self Pay	12	74	21
No Transport	68	247	318

BREAKDOWN BY AMBULANCE SERVICE

	THIS MO.	THIS YTD	LAST YTD
ALS	100	324	285
BLS	63	228	207
Potential EMS loss to mutual aid response.	556	4,448	3,892

AMBULANCE REVENUE	THIS MO.	THIS YTD	LAST YTD
Accounts Billed	159	558	512
Amount Billed	281,246	686,650	493,336
Contracted Allowances	141,424	319,696	217,265
Net Commitments	139,822	366,954	276,071
Amount Collected	104,790	362,305	311,796

STATISTICAL INFO:

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

Training Hours	THIS MO.	THIS YTD	LAST YTD
	886.5	2,594.5	966.5

TOTAL HOURS	886.5	2,594.5	966.5
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PART IV HEALTH	THIS MO.	THIS YTD	LAST YTD
1. Rest./Food Service	11	42	31
2. Residential Inspection	1	2	1
3. Business Inspection	1	4	10
4. Child Care Inspection	1	1	4
5. Animal Complaint	0	1	0
6. Nuisances	2	10	3
7. Disease Control/Rep.	1	8	5
8. Healthcare/Hospital	1	4	8
9. Miscellaneous	3	14	17

TOTAL PART IV	21	86	79
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FIRE DEPT. REVENUE	THIS MO.	THIS YTD	LAST YTD
Accounts Billed	3	24	17
Amount Billed	150	1,625	1,845
Amount Collected	150	1,625	1,845

HEALTH DEPT. REVENUE	THIS MO.	THIS YTD	LAST YTD
Accounts Billed	7	15	22
Amount Billed	2,550	5,325	8,550
Amount Collected	2,550	5,325	8,550