

**EXETER FIRE DEPARTMENT
MONTHLY CONSOLIDATED REPORT**

PERIOD ENDING:

MO: JANUARY 2020

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

HAZ. MATERIAL

Chemical Leak/Spill	0	0	0
LPG/Nat'l Gas Leak	5	5	6
Gas, Leak, Spill	0	0	0
Hazmat Investigation	0	0	0
Carbon Monoxide	4	4	3
Hazmat, N/C Above	3	3	0

RESCUE

Auto Accident/Extrication	6	6	7
Industrial Accident	0	0	0
Lock In/Out	3	3	7
Water Rescue	0	0	0
Search	0	0	0
Elevator Emergency	1	1	2
Assist Ambulance	22	22	25
Assist Pollice	1	1	1
Rescue N/C Above	1	1	2

Emergency Responses	55	55	69
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FIRE LOSS

Structure	0	0	0
Vehicles	0	0	35,000
Other	0	0	0

TOTAL FIRE LOSS \$	0	0	35,000
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	THIS MO.	THIS YTD	LAST YTD
ALARMS			
Master Box, Fire Alarm	9	9	20
Fire Alarm Maint/Malfunction	0	0	4
Sprinkler System Malfunction	4	4	0
Fire Alarm, Private	7	7	10

EMERG. RESPONSES	75	75	103
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	THIS MO.	THIS YTD	LAST YTD
SERVICE CALLS			
Fire Alarm System	16	16	22
Radio Box System	119	119	71
Fire Permits Issued	9	9	8
Service Call, Not Classified	3	3	2

TOTAL PART I	242	242	240
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	MO.	YTD	YTD
PART II FIRE PREVENTION			
Plan Reviews	7	7	0
Drills/Public Education	0	0	6
Pre-Planning	12	12	0

Inspections

Assembly	2	2	1
Education	0	0	4
Healthcare	0	0	0
Residential	7	7	4
Mercantile	1	1	1
Business	0	0	9
Industrial/Storage	0	0	0
Hazard Inspection	0	0	0
Oil Burner Inspection	3	3	2
Site Inspection/Multi	4	4	4
Day Care Life Safety	0	0	0
Tank Removal Inspection	0	0	0

Permits

Assembly Permits	3	3	1
Blasting Permits	0	0	0
Oil Burner Permits	1	1	2
Fire Alarm Permits	5	5	2
Extinguishing System Permits	1	1	0
Tank Removal Permits	15	15	0
Wool/Pellet	0	0	0

TOTAL PART II	61	61	36
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Monthly

Property Total Value	0
Vs. Estimated Damage	0
Percentage Lost	0%

Year to Date

Property Total Value	0
Vs. Estimated Damage	0
Percentage Lost	0%

AMBULANCE - PART III	THIS MO.	THIS YTD	LAST YTD
Allergic Reaction	0	0	6
Behavioral	15	15	9
Cardivascular	34	34	34
Diabetic	2	2	4
Gastrointestinal	12	12	21
Heat/Hyperthermia	0	0	0
Hypothermia/Frostbite	0	0	0
Neurological	27	27	6
OB/GYN	0	0	0
Poisoning/Overdose	2	2	6
Opiod Response	0	0	0
Respiratory Distress	23	23	11
Toxic Exposure	0	0	1
Trauma	51	51	46
Urinary Tract	2	2	1
Vascular	4	4	1
Lift Assist	10	10	9
Hospital to Hospital	0	0	1
Ambulance, Not Classified	6	6	7
Ambulance Mutual Aid, Given	5	5	7
Ambulance Mutual Aid, Rec'd	0	0	0

AMBULANCE TOTAL	188	188	178
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TOTAL PATIENT CONTACT	9	9	
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	THIS MO.	THIS YTD	LAST YTD
Medicare/Medicaid	114	114	86
Commercial Insurance	25	25	20
Vehicle Insurance	0	0	0
Self Pay	4	4	7
No Transport	45	45	35

BREAKDOWN BY AMBULANCE SERVICE

	THIS MO.	THIS YTD	LAST YTD
ALS	36	36	47
BLS	43	43	36

Potential EMS loss to mutual aid response.	0	0	0
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AMBULANCE REVENUE	THIS MO.	THIS YTD	LAST YTD
Accounts Billed	79	79	83
Amount Billed	45690	45690	46,902
Contracted Allowances	9865	9865	14,028
Net Commitments	35,825	32,825	32,875
Amount Collected	50,731	50,731	51,612

STATISTICAL INFO:

Personnel - Total

a. Administrative	4
b. Permanent FF	27
c. Civilian	2
d. Call FF	10

Training Hours

	THIS MO.	THIS YTD	LAST YTD
a. Permanent	173	173	210
b. Call	2	2	0

TOTAL HOURS	175	175	210
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PART IV HEALTH

	THIS MO.	THIS YTD	LAST YTD
1. Rest./Food Service	7	7	9
2. Residential Inspection	3	3	6
3. Business Inspection	2	2	0
4. Child Care Inspection	2	2	1
5. Animal Complaint	0	0	0
6. Nuisances	2	2	3
7. Disease Control/Rep.	0	0	0
8. Healthcare/Hospital	0	0	2
9. Miscellaneous	4	4	8

TOTAL PART IV	20	20	29
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FIRE DEPT. REVENUE

	THIS MO.	THIS YTD	LAST YTD
Accounts Billed	208	32758	2
Amount Billed	1138	1138	175
Amount Collected	1455	1455	175

HEALTH DEPT. REVENUE

	THIS MO.	THIS YTD	LAST YTD
Accounts Billed	12	12	11
Amount Billed	3725	3725	3,625
Amount Collected	3725	3725	3,625