EXETER FIRE DEPARTMENT MONTHLY CONSOLIDATED REPORT

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MO:	JULY	2025
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'ART 1 FIR	THIS E MO.	THIS	LAST YTD
	E IVIO. 1	YTD 8	8
ppliance rush	-	o 12	4
	1		
Chimney	0	1	0
Structure	0	3	11
rash	0	0	0
'ehicle	0	3	7
pill, Leak w/Fire	0	0	0
lectrical	0	0	0
xplosion	0	0	1
Inauthorized Burn	0	0	0
Controlled Burn	0	0	0
Somb Scare	0	0	0
Smoke in the Area	1	8	12
Smoke in the Building	0	6	1
Vater Emergency	3	11	9
Smoke/Odor Removal	0	0	0
ower Line Down	5	30	47
Vires Arcing/Short Electrical	2	7	4
Building Collapse	0	1	0
ire Investigation	0	0	0
ire Mutual Aid, Given	6	41	36
ire Mutual Aid, Received	0	0	0
ire, Not Classified	0	0	0
,			-
IAZ. MATERIAL			
Chemical Leak/Spill	0	0	0
PG/Nat'l Gas Leak	3	22	27
Sas, Leak, Spill	0	3	4
lazmat Investigation	0	6	2
Carbon Monoxide	6	38	21
lazmat, N/C Above	1	10	4
·			
ESCUE			
uto Accident/Extrication	9	68	63
dustrial Accident	0	0	0
ock In/Out	9	35	28
/ater Rescue	0	1	0
earch	0	0	0
levator Emergency	0	15	10
ssist Ambulance	54	392	363
ssist Police	0	10	8
escue N/C Above	0	0	0
		731	670
mergency Responses	101		
	<u> 101 </u>	70.	
inergency Responses IRE LOSS Structure	•		•
TIRE LOSS Structure	0	0	0
IRE LOSS	•		•

ALARMS	THIS MO.	THIS YTD	LAST YTD
Fire Alarm Maint/Malfunction Sprinkler System Malfunction Fire Alarm, Private	0 0 24	0 0 206	0 0 193
EMERG. RESPONSES	125	937	863
SERVICE CALLS Service Call, Not Classified	THIS MO . 5	THIS YTD 15	LAST YTD 10
TOTAL PART I	130	952	873
PART II FIRE PREVENTION Plan Reviews Drills/Public Education	THIS MO. 1 4	THIS YTD 7 28	LAST YTD 13 29
Pre-Planning Inspections	2	10	11
Assembly Education Healthcare Residential Mercantile Business Industrial/Storage Hazard Inspection Oil Burner Inspection Site Inspection/Multi Day Care Life Safety Tank Removal Inspection Permits Assembly Permits Blasting Permits Oil Burner Permits Fire Alarm Permits Extingushing System Permits Tank Removal Permits NH Burn Permits	6 0 0 2 2 1 1 1 3 1 0 6 1 1 2 1 0 9	41 0 6 68 8 13 1 8 11 22 3 0 41 2 13 11 8 0 149	43 1 10 50 15 15 0 12 7 17 4 0 50 3 13 15 6 0 30
TOTAL PART II	44	450	344

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

Year to Date	
Property Total Value	23,170
Vs. Estimated Damage	6,300
Percentage Lost	27%

AMBULANCE - PART III			THIS YTD	LAST YTD	STATISTICAL INFO:				
					Personnel - Total	36			
Allergic Reaction		0	11	7					
Behavioral		21	110	101	a. Administrative	4			
Cardiovascular		12	112	116	b. Permanent FF	27			
Diabetic		3	13	14	c. Civilian	1			
Gastrointestinal		15	154	149	d. Call FF	4			
Heat/Hyperthermia		0 0	2 1	5 0	Training Hours		THIS	THIS	LAST
Hypothermia/Frostbite Neurological		38	277	218	Training Hours		MO.	YTD	YTD
OB/GYN		1	3	4			240.5	2,060	2,484.25
Poisoning/Overdose		7	30	42			240.0	2,000	2,404.20
Opioid Response		0	3	9	TOTAL HOURS		241	2,060	2,484
Respiratory Distress		17	141	104				_,-,	_,
Toxic Exposure		0	2	2					
Trauma		56	335	275			THIS	THIS	LAST
Urinary Tract		4	28	39	PART IV HEALTH		MO.	YTD	YTD
Vascular		2	29	23					
Lift Assist		35	238	232	 Rest./Food Service 		14	75	94
Hospital to Hospital		1	1	0	Residential Inspection		1	3	22
Ambulance, Not Classified		5	63	59	Business Inspection		1	12	4
Ambulance Mutual Aid, Giver		1	31	31	Child Care Inspection		1	8	1
Ambulance Mutual Aid, Rec'o	d	2	12	5	Animal Complaint		0	0	5
					6. Nuisances		1	8	16
AMBULANCE TOTAL		217	1,553	1,399	7. Disease Control/Rep.		1	8	13
					8. Healthcare/Hospital		1	11	3
TOTAL PATIENT CONTACT		3	1,597	1,461	9. Miscellaneous		3	35	29
	THIS	THIS	LAST		TOTAL PART IV		23	160	187
	MO.	YTD	YTD						
Medicare/Medicaid	110	778	601						
Commercial Insurance	22	167	185		FIRE DEPT. REVENUE		THIS	THIS	LAST
Vehicle Insurance	0	2	9				MO.	YTD	YTD
Self Pay	10	59	53						
No Transport	74	542	464		Accounts Billed		5	23	32
BREAKDOWN BY AMBULAI	NCE	SERVIC	Ē		Amount Billed Amount Collected		400 400	2,485 2,485	2,445 2,445
		- 0	T 1110				T 0	- 1.110	
		THIS	THIS	LAST	HEALTH DEPT. REVENUE		THIS	THIS	LAST
	A1 C	MO.	YTD	YTD 574			MO.	YTD	YTD
	ALS BLS	100 60	606 391	574 323	Accounts Billed		11	37	50
'	DLS	00	391	323	Accounts billed		11	31	50
Potential EMS loss to					Amount Billed		2,500	16,500	21,000
mutual aid response.		556	6,116	2,780	Amount Collected		2,500	16,500	21,000
mataar ala 100pollooi		000	0,110	2,700	, and an concerc		_,000	10,000	21,000
AMBULANCE REVENUE		THIS MO.	THIS YTD	LAST YTD					
Accounts Billed		163	1,031	788					
Amount Billed		160 259	1,005,876	899 156					
Contracted Allowances		74,737	424,754	370,154					
Net Commitments		85,522	581,122	529,002					
		00,022	001,122	0_0,002					
Amount Collected		110,887	576,346	463,089					