EXETER FIRE DEPARTMENT MONTHLY CONSOLIDATED REPORT

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MO.	NOVEMBER	2024
IVIC	INCOUNTED	/11/4

		THIS	THIS	LAST	ALARMS	THIS MO.	THIS YTD	LAST YTD
PART 1	FIRE	MO.	YTD	YTD	ALARING	IVIO.	יוו	יוו
Appliance		0	10	11	Master Box, Fire Alarm	0	0	0
Brush		6	11	7	Fire Alarm Maint/Malfunction	0	0	0
Chimney		0	0	0	Sprinkler System Malfunction	0	0	0
Structure		3	16	3	Fire Alarm, Private	27	316	344
Trash		0	0	2				• • •
Vehicle		2	11	9				
Spill, Leak w/Fire		0	0	0	EMERG. RESPONSES	132	1,375	1,340
Electrical		0	0	0			-,	-,
Explosion		0	1	0		THIS	THIS	LAST
Unauthorized Burn		0	0	0	SERVICE CALLS	MO.	YTD	YTD
Controlled Burn		0	0	0	Fire Alarm System	0	0	0
Bomb Scare		0	0	0	Radio Box System	0	0	5
Smoke in the Area		9	22	11	Fire Permits Issued	3	90	92
Smoke in the Building		0	2	17	Service Call, Not Classified	0	13	24
Water Emergency		1	14	22	,			
Smoke/Odor Removal		0	0	0	TOTAL PART I	135	1,478	1,461
Power Line Down		2	55	51		THIS	THIS	LAST
Wires Arcing/Short Electrica	al	0	4	5	PART II FIRE PREVENTION	MO.	YTD	YTD
Building Collapse		0	0	0	Plan Reviews	0	17	27
Fire Investigation		0	0	0	Drills/Public Education	7	65	61
Fire Mutual Aid, Given		3	61	55	Pre-Planning	0	19	31
Fire Mutual Aid, Received		0	0	0	Inspections			
Fire, Not Classified		0	0	0	Assembly	2	77	90
,					Education	2	16	15
HAZ. MATERIAL					Healthcare	0	10	13
Chemical Leak/Spill		0	0	3	Residential	0	51	52
LPG/Nat'l Gas Leak		5	45	34	Mercantile	0	17	3
Gas, Leak, Spill		0	5	17	Business	0	19	10
Hazmat Investigation		0	5	3	Industrial/Storage	0	1	0
Carbon Monoxide		3	40	36	Hazard Inspection	0	16	8
Hazmat, N/C Above		1	7	12	Oil Burner Inspection	4	15	28
•					Site Inspection/Multi	2	36	28
RESCUE					Day Care Life Safety	0	5	2
Auto Accident/Extrication		5	95	68	Tank Removal Inspection	0	2	0
Industrial Accident		0	0	0	Permits			
Lock In/Out		4	43	45	Assembly Permits	4	88	73
Water Rescue		0	0	0	Blasting Permits	0	4	2
Search		0	2	1	Oil Burner Permits	4	24	33
Elevator Emergency		3	15	13	Fire Alarm Permits	1	18	21
Assist Ambulance		55	583	562	Extingushing System Permits	0	8	10
Assist Police		3	12	9	Tank Removal Permits	0	0	0
Rescue N/C Above		0	0	0	Fire Safety Inspections	2	53	40
					TOTAL PART II	28	561	547
	-							

Emergency Responses	105	1,059	996
FIRE LOSS			
Structure	177,000	177,700	271,300
Vehicles	0	95,000	15,400
Other	22,600	49,600	105,100
TOTAL FIRE LOSS \$	199,600	322,300	391,800

199,600
199,600
100%

Year to Date	
Property Total Value	322,300
Vs. Estimated Damage	322,300
Percentage Lost	100%

AMBULANCE - PART III		THIS MO.	THIS YTD	LAST YTD	STATISTICAL INFO:				
Allergic Reaction		1	10	18	Personnel - Total	37			
Behavioral		12	145	166					
Cardiovascular		13	168	209	a. Administrative	4			
Diabetic		0	19	24	b. Permanent FF	28			
Gastrointestinal		23	222	230	c. Civilian	1			
Heat/Hyperthermia		0	5	1	d. Call FF	4			
Hypothermia/Frostbite		1	0	1					
Neurological		35	328	286	Training Hours		THIS	THIS	LAST
OB/GYN		0	4	3	_		MO.	YTD	YTD
Poisoning/Overdose		4	51	50	a. Permanent		240.5	3,524.50	2,496.5
Opioid Response		0	11	11	b. Call		0	4	5.5
Respiratory Distress		23	149	173					
Toxic Exposure		0	2	8	<u> </u>				
Trauma		50	440	485	TOTAL HOURS		240.5	3,528.50	2,502.0
Urinary Tract		6	58	63	_				
Vascular		6	37	44					
Lift Assist		40	324	206			THIS	THIS	LAST
Hospital to Hospital		1	0	1	PART IV HEALTH		MO.	YTD	YTD
Ambulance, Not Classifie	d	5	90	70					
Ambulance Mutual Aid, G	iven	1	56	60	 Rest./Food Service 		20	154	142
Ambulance Mutual Aid, R	ec'd	5	19	20	Residential Inspection		1	29	25
					Business Inspection		1	5	13
AMBULANCE TOTAL		220	2,063	2,049	Child Care Inspection		0	10	11
·					Animal Complaint		0	6	4
TOTAL PATIENT CONTA	ACT	3	2,374	2,265	6. Nuisances		3	25	33
					Disease Control/Rep.		2	19	14
	THIS	THIS	LAST		8. Healthcare/Hospital		1	5	1
	MO.	VTD	VTD		9. Miscellaneous		^	70	69
		YTD	YTD		0		9	70	00
Medicare/Medicaid	118	978	1,091						
Commercial Insurance	118 22	978 271	1,091 315		TOTAL PART IV		37	323	312
Commercial Insurance Vehicle Insurance	118 22 0	978 271 9	1,091 315 16						
Commercial Insurance Vehicle Insurance Self Pay	118 22 0 5	978 271 9 71	1,091 315 16 49		TOTAL PART IV		37	323	312
Commercial Insurance Vehicle Insurance	118 22 0	978 271 9	1,091 315 16				37	323 THIS	312
Commercial Insurance Vehicle Insurance Self Pay	118 22 0 5	978 271 9 71	1,091 315 16 49		TOTAL PART IV		37	323	312
Commercial Insurance Vehicle Insurance Self Pay	118 22 0 5 78	978 271 9 71 691	1,091 315 16 49 787		TOTAL PART IV		37	323 THIS	312
Commercial Insurance Vehicle Insurance Self Pay No Transport	118 22 0 5 78	978 271 9 71 691	1,091 315 16 49 787		TOTAL PART IV FIRE DEPT. REVENUE Accounts Billed		THIS MO.	THIS YTD	312 LAST YTD
Commercial Insurance Vehicle Insurance Self Pay No Transport	118 22 0 5 78	978 271 9 71 691 SERVIC	1,091 315 16 49 787	LAST	TOTAL PART IV FIRE DEPT. REVENUE Accounts Billed Amount Billed		THIS MO.	THIS YTD	312 LAST YTD 57 3,100
Commercial Insurance Vehicle Insurance Self Pay No Transport	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO.	1,091 315 16 49 787	YTD	TOTAL PART IV FIRE DEPT. REVENUE Accounts Billed		THIS MO.	323 THIS YTD 52	312 LAST YTD 57
Commercial Insurance Vehicle Insurance Self Pay No Transport	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO. 100	1,091 315 16 49 787 EE THIS YTD 970	YTD 962	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected		37 THIS MO. 4 150 150	323 THIS YTD 52 3,750 3,750	312 LAST YTD 57 3,100 3,100
Commercial Insurance Vehicle Insurance Self Pay No Transport	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO.	1,091 315 16 49 787 EE THIS YTD	YTD	TOTAL PART IV FIRE DEPT. REVENUE Accounts Billed Amount Billed	E	37 THIS MO. 4 150 150 THIS	323 THIS YTD 52 3,750 3,750 THIS	312 LAST YTD 57 3,100 3,100 LAST
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO. 100	1,091 315 16 49 787 EE THIS YTD 970	YTD 962	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected	E	37 THIS MO. 4 150 150	323 THIS YTD 52 3,750 3,750	312 LAST YTD 57 3,100 3,100
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIO THIS MO. 100 54	1,091 315 16 49 787 SE THIS YTD 970 560	YTD 962 485	TOTAL PART IV FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE	E	37 THIS MO. 4 150 150 THIS MO.	323 THIS YTD 52 3,750 3,750 THIS YTD	312 LAST YTD 57 3,100 3,100 LAST YTD
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO. 100	1,091 315 16 49 787 EE THIS YTD 970	YTD 962	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected	E	37 THIS MO. 4 150 150 THIS	323 THIS YTD 52 3,750 3,750 THIS	312 LAST YTD 57 3,100 3,100 LAST
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIO THIS MO. 100 54	1,091 315 16 49 787 SE THIS YTD 970 560	YTD 962 485	TOTAL PART IV FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE	E	37 THIS MO. 4 150 150 THIS MO. 9	323 THIS YTD 52 3,750 3,750 THIS YTD 90	312 LAST YTD 57 3,100 3,100 LAST YTD 83
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIO THIS MO. 100 54	1,091 315 16 49 787 SE THIS YTD 970 560	YTD 962 485	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE	E	37 THIS MO. 4 150 150 THIS MO. 9 2,525	323 THIS YTD 52 3,750 3,750 THIS YTD 90 27,900	312 LAST YTD 57 3,100 3,100 LAST YTD 83 27,500
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to mutual aid response.	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO. 100 54 2,780	1,091 315 16 49 787 EE THIS YTD 970 560 10,564 THIS	962 485 12,879	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE Accounts Billed Amount Billed	E	37 THIS MO. 4 150 150 THIS MO. 9	323 THIS YTD 52 3,750 3,750 THIS YTD 90	312 LAST YTD 57 3,100 3,100 LAST YTD 83
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to mutual aid response.	118 22 0 5 78 LANCE	978 271 9 71 691 SERVIC THIS MO. 100 54	1,091 315 16 49 787 EE THIS YTD 970 560	962 485 12,879	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE Accounts Billed Amount Billed	E	37 THIS MO. 4 150 150 THIS MO. 9 2,525	323 THIS YTD 52 3,750 3,750 THIS YTD 90 27,900	312 LAST YTD 57 3,100 3,100 LAST YTD 83 27,500
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Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to mutual aid response. AMBULANCE REVENUE Accounts Billed	118 22 0 5 78 LANCE	978 271 9 71 691 SERVICE THIS MO. 100 54 2,780 THIS MO.	1,091 315 16 49 787 EE THIS YTD 970 560 10,564 THIS YTD 1,457	962 485 12,879 LAST YTD	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE Accounts Billed Amount Billed	E	37 THIS MO. 4 150 150 THIS MO. 9 2,525	323 THIS YTD 52 3,750 3,750 THIS YTD 90 27,900	312 LAST YTD 57 3,100 3,100 LAST YTD 83 27,500
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to mutual aid response. AMBULANCE REVENUE Accounts Billed Amount Billed	118 22 0 5 78 LANCE	978 271 9 71 691 SERVICE THIS MO. 100 54 2,780 THIS MO. 174	1,091 315 16 49 787 EE THIS YTD 970 560 10,564 THIS YTD 1,457	962 485 12,879 LAST YTD 1,466 1,376,086	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE Accounts Billed Amount Billed	E	37 THIS MO. 4 150 150 THIS MO. 9 2,525	323 THIS YTD 52 3,750 3,750 THIS YTD 90 27,900	312 LAST YTD 57 3,100 3,100 LAST YTD 83 27,500
Commercial Insurance Vehicle Insurance Self Pay No Transport BREAKDOWN BY AMBU Potential EMS loss to mutual aid response. AMBULANCE REVENUE Accounts Billed Amount Billed Contracted Allowances	118 22 0 5 78 LANCE	978 271 9 71 691 SERVICE THIS MO. 100 54 2,780 THIS MO. 174 153,724 64,686	1,091 315 16 49 787 EE THIS YTD 970 560 10,564 THIS YTD 1,457 1,534,558 646,003	962 485 12,879 LAST YTD 1,466 1,376,086 583,810	FIRE DEPT. REVENUE Accounts Billed Amount Billed Amount Collected HEALTH DEPT. REVENUE Accounts Billed Amount Billed	E	37 THIS MO. 4 150 150 THIS MO. 9 2,525	323 THIS YTD 52 3,750 3,750 THIS YTD 90 27,900	312 LAST YTD 57 3,100 3,100 LAST YTD 83 27,500
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