



WINSLOW FIRE DEPARTMENT

CHIEF RONNIE RODRIGUEZ
09/01/2022
TOWN COUNCIL MONTHLY BRIEFING



Incident Response for August

Total calls for this period were 88. EMS related calls totaled 65, fire related calls were 1 (1 outside fire). There were 14 calls for non-emergency service (animal rescue, assist invalids, water removal, issue burn permits), 1 were for hazardous conditions (flammable liquid spill, down power lines, trees down), and 7 were for accidental alarm activations.

Mutual Aid calls for August were as follows. Winslow received mutual aid on several occasions: 2 transports and 8 paramedic intercepts requested with 3 paramedic intercepts provided. Additionally, Winslow received mutual aid from Vassalboro for coverage while mitigating the building fires. The transports from Delta were the result of personnel previously dispatched to another emergency. Winslow provided mutual aid to Skowhegan and Clinton for building fires. Winslow also provided mutual aid to Waterville three times (medical call, stuck elevator, and a river rescue).

Department News

One member of the department has completed and passed the classroom portion of the paramedic program at KVCC. All that remains for certification is the National Registry exam and to finish the remaining clinical hours. The commitment of this employee demonstrates the level of resolve the members have for providing the highest level of care to our community. I am confident that this individual will be successful in becoming our second full time paramedic.

The following is a breakdown of the EMS transport service for the month and for year to date. There are approximately \$72,000 in accounts receivable currently outstanding. The table below indicates receipts and expenses associated with the service.

Contracted Services are costs associated with our mutual aid agreement with Delta and the fee for the medical billing service. The Per Diem line is the cost associated with hiring peak part time paramedics. The department budget has a line item for Part Time employees. It should also be noted that the ALS supplies are annually budgeted items that would have been expenditures incurred regardless of having a transport service. At the time of writing this report, expenditures were not available.

Transport Service		
Category	Month to Date	Year to Date
Receipts (Deposits in the bank)	\$16,470.51	\$44,409.06
Contracted Services		
Per Diem		
Vehicle Maintenance		
ALS Supplies		
Net	\$16,470.51	\$44,409.06

The following is the breakdown for the request for response for the month of August.

