

WINSLOW FIRE DEPARTMENT

8/31/23

TOWN COUNCIL MONTHLY BRIEFING

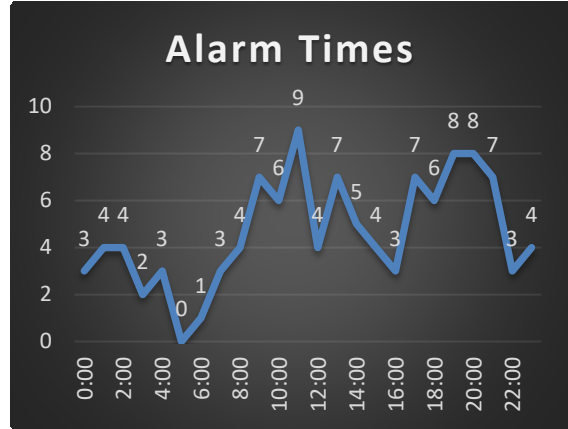
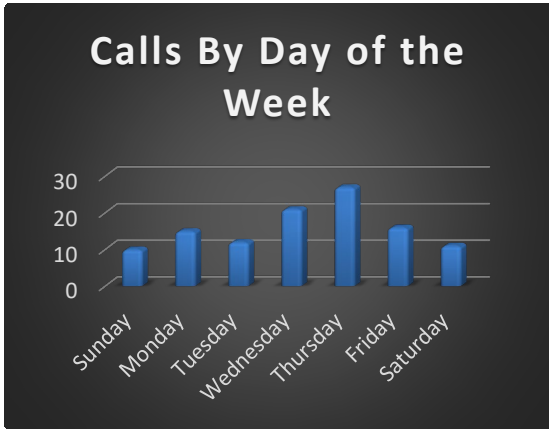


Incident Response for August 2023

Total calls for this period were 112. EMS related calls totaled 70. Winslow transported a total of 55.

Mutual Aid calls for August were as follows. Winslow gave mutual aid on 3 occasions, 2 building fires and a rescue call. Winslow requested 27 paramedic intercepts for the month of August. Delta responded to 10. There were 16 occasions Delta had no units available to respond.

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



TRANSACTION JOURNAL SUMMARY

Transaction Date	07/01/2023
Transaction Date	08/31/2023
Company Code	TOWN OF WINSLOW FIRE RESCUE DE
Month Start	8/1/2023

AR Previous Balance:

\$143,059.63

Charges	Emergent	YTD	Non-Emer	YTD	Count	
	0.00	0.00	0.00	0.00	2	0.00
Attorney / In Care Of	9.95	9.95	0.00	0.00	1	9.95
Bluecross	1,062.00	3,316.00	0.00	0.00	4	1,062.00
Medicare	26,910.00	56,828.00	2,071.00	2,071.00	40	28,981.00
Medicaid	10,442.00	15,688.00	0.00	0.00	10	10,442.00
Other / Commercial	4,846.00	11,538.00	0.00	0.00	5	4,846.00
Patient	1,174.00	2,786.00	795.00	795.00	2	1,969.00
WORKMANS COMP	816.00	816.00	0.00	0.00	1	816.00
	45,259.95	90,981.95	2,866.00	2,866.00	65	48,125.95
Payments	Emergent	YTD	Non-Emer	YTD		Total
Attorney / In Care Of	-9.95	-9.95	0.00	0.00		-9.95
Bluecross	-194.03	-1,050.00	0.00	0.00		-194.03
Bluecross	-2,104.52	-3,584.60	0.00	-0.06		-2,104.52
Medicare	-16,008.99	-30,068.54	0.00	-0.06		-16,008.99
Medicaid	-9,637.00	-12,426.88	0.00	0.00		-9,637.00
Other / Commercial	-8,826.82	-18,726.96	-17.06	-19.99		-8,843.88
Patient	-2,065.36	-5,492.83	0.00	0.00		-2,065.36
WORKMANS COMP	0.00	-1,086.00	0.00	0.00		0.00
	-38,846.67	-72,445.76	-17.06	-20.11		-38,863.73
Adjustments	Emergent	YTD	Non-Emer	YTD		
Bluecross	-176.58	-356.36	0.00	0.06		-176.58
Medicare	-16,717.32	-33,431.76	0.00	0.06		-16,717.32
Medicaid	-5,754.08	-7,856.94	0.00	0.00		-5,754.08
Other / Commercial	-182.80	-1,097.22	2.22	2.40		-180.58
Patient	0.00	-1,160.00	0.00	-2,075.00		0.00
	-22,830.78	-43,902.28	2.22	-2,072.48		-22,828.56
Collections Write Off			YTD	746.00	Total	746.00
Accounts Receivable Change						-12,820.34
AR Ending Balance:						\$130,239.29