



WINSLOW FIRE DEPARTMENT

CHIEF RONNIE RODRIGUEZ
01/31/22
TOWN COUNCIL MONTHLY BRIEFING



Incident Response for January

Total calls for this period were 146. EMS related calls totaled 122, fire related calls were 5 (1 structure fire in Unity, 1 structure fire in Augusta, and a chimney fire in Fairfield). There were 13 calls for non-emergency service (animal rescue, assist invalids, water removal, issue burn permits), 3 were for hazardous conditions (flammable liquid spill, down power lines, trees down), and there were 3 calls that were Accidental (alarm system activation due to malfunction).

Mutual Aid calls for December were as follows. Winslow received mutual aid on several occasions: 4 transports and 7 paramedic intercepts from Delta. The transports from Delta were the result of personnel previously dispatched to another emergency and our ambulance having routine maintenance performed.

Department News

One member of the department continues the paramedic program at KVCC. Unless the school limits in class participation due to Covid constraints the program will take one year to complete. The commitment of this employee demonstrates the level of resolve the members have for providing the highest level of care to our community.

The following is a breakdown of the EMS transport service for the month and for year to date. There are approximately \$131,000 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.

For the month of January, the department transported 85 patients.

Transport Service		
Category	Month to Date	Year to Date
Receipts (Deposits in the bank)	\$25,609.12	\$185,099.97
Contracted Services	\$0.00	(\$14,565.76)
Per Diem	(\$3,011.50)	(\$18,785.30)
Vehicle Maintenance	(\$1,272.09)	(\$9,974.78)
ALS Supplies	(\$4,273.03)	(\$15,626.91)
Net	\$17,052.50	\$126,147.22

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

