

WINSLOW FIRE DEPARTMENT

CHIEF RONNIE RODRIGUEZ

1/05/2021

TOWN COUNCIL MONTHLY BRIEFING



Incident Response for December

Total calls for this period were 126. EMS related calls totaled 84, fire related calls were 7 (a structure fire in Winslow, Waterville (2), and Unity). There were 11 calls for service (animal rescue, issue burn permits, assist invalids, smoke removal, water removal), 7 calls were for alarm activation, and 17 were for hazardous conditions (power lines down, trees down, electrical issues).

Mutual Aid calls for November were as follows: Winslow received mutual aid on 11 occasions: 1 paramedic intercept from Delta Ambulance and 7 transports from Delta. The transports from Delta were the result of personnel previously dispatched to another emergency. Three times Winslow received mutual (Waterville, Albion, Vassalboro) aid for coverage and support to mitigate emergencies. Winslow gave mutual aid on 4 occasions to the Town of Fairfield (EMS call & Delta transport), Waterville (2 structure fires), Unity (structure fire), and Vassalboro (structure fire). On the occasions when Winslow responds to mutual aid for structure fires the station is covered by a neighboring department.

Community Involvement

Members of the department were privileged to welcome the Wreaths Across America convoy that was traveling to Arlington National Cemetery. The convoy stopped for a brief rest at Winslow's Veterans Memorial Park. While here they laid wreaths at the memorials and grabbed some lunch. It was quite the honor to host Gold Star family members making the trip to Arlington.



Department News

As a result of our participation in a FEMA Assistance to Firefighter Grant award the department continues to send members to the KVCC paramedic program. The instruction remains in a hybrid format consisting of in person class instruction and online instruction. Members have also started their hospital clinical rotations. This began as a yearlong commitment that has extended until May 2021 due to Covid-19 and the impact it has had. The personnel attending have been steadfast and committed to completing the course that will eventually bring additional paramedics to Winslow. This is a demonstrated need within our community and illustrates our desire to bring the highest quality EMS delivery to our citizens and guests. The department also has two other members enrolled in an Advanced EMT class that is scheduled to be completed this winter. Their enrollment

has also been the result of grant funding. The department also has one member enrolled in Fire Instructor I, a continuing education class.

The department was also awarded another grant for approximately \$98,000 from FEMA that will be used to purchase 14 new self-contained breathing apparatus (S.C.B.A.), 28 new cylinders, and 2 Rapid Intervention Team (R.I.T.) packs.

Members of the department participate in training opportunities throughout each month to maintain skills and to improve techniques. The training includes review and practical evolutions. The training for December was devoted to proficiency with the new ladder truck. The members also worked diligently to fabricate compartments to safely store equipment that will be carried.

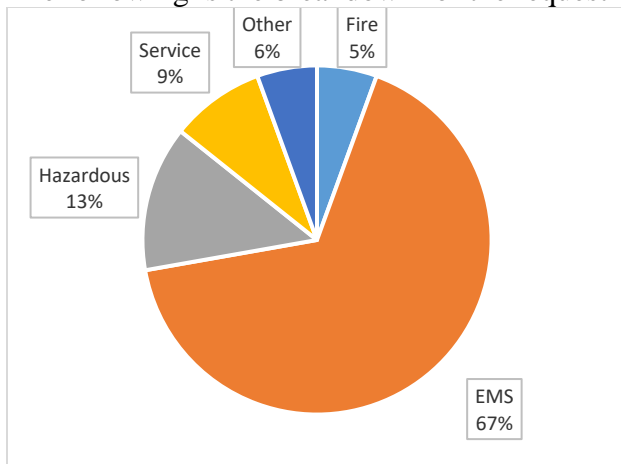
December was the sixth month of the EMS transport service provided by the department. The following is a breakdown of this service for the month and for inception to date. There are approximately \$84,000 in accounts receivable currently outstanding. The table below indicates receipts and expenses associated 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 and would be expenditures incurred regardless of having a transport service.

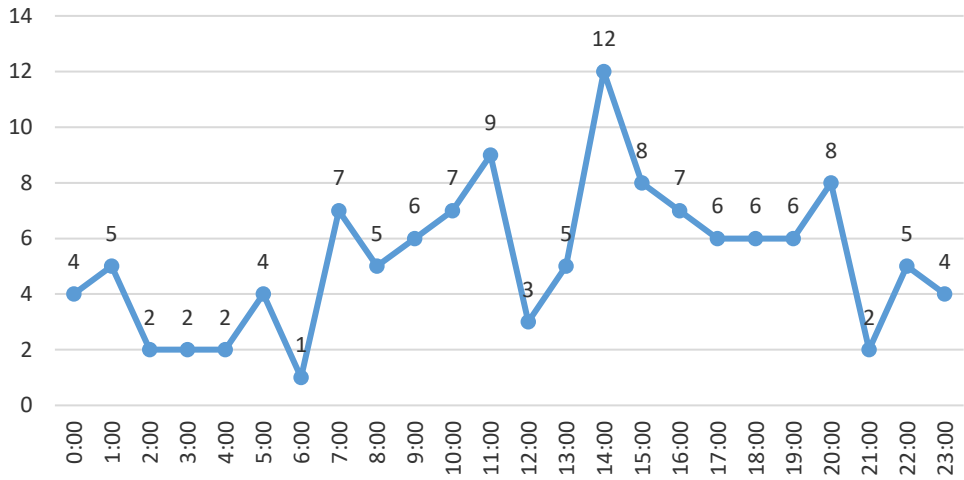
For the month of December, the department transported 52 patients. Since inception, the department has transported 298 patients.

Transport Service		
Category	Month to Date	Year to Date
Receipts	\$28,374.40	\$81,158.90
Contracted Services	(912.66)	(\$6,790.03)
Per Diem	(1,993.25)	(\$11,134.50)
Vehicle Maintenance		(\$3,019.65)
ALS Supplies	(1,670.73)	(\$6,903.28)
Net	\$23,797.76	\$53,311.44

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



Alarm Times



Calls By Day of the Week

