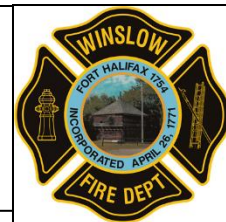


# WINSLOW FIRE DEPARTMENT

CHIEF RONNIE RODRIGUEZ  
07/01/2022  
TOWN COUNCIL MONTHLY BRIEFING



## *Incident Response for June*

Total calls for this period were 85. EMS related calls totaled 75, fire related calls were 3 (1 cooking fire). There were 3 calls for non-emergency service (animal rescue, assist invalids, water removal, issue burn permits), 2 were for hazardous conditions (flammable liquid spill, down power lines, trees down), and 2 were for accidental alarm activations.

Mutual Aid calls for June were as follows. Winslow received mutual aid on several occasions: 2 transports and 18 paramedic intercepts requested with 12 paramedic intercepts provided. Additionally, Winslow received mutual aid from Vassalboro for a woods fire. The transports from Delta were the result of personnel previously dispatched to another emergency and our ambulance having routine maintenance performed. Winslow provided mutual aid to Waterville twice (once for a shed fire and once for a truck fire), once to China (for a building fire), and once to Vassalboro for a motor vehicle accident with entrapment.

## *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.

During the month of June, the department conducted a hiring process for two current vacancies and for the additional positions funded. We received approximately 14 applications and have hired three. FF/AEMT Shawn Stetson, FF/EMT Michael Littlefield, and FF/EMT True-Lynn Preble. The remaining positions will be filled in July.

The following is a breakdown of the EMS transport service for the month and for year to date. There are approximately \$136,000 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.

Transport Service		
Category	Month to Date	Year to Date
Receipts (Deposits in the bank)	\$33,149.44	\$334,574.86
Contracted Services	(\$4,004.36)	(\$31,209.72)
Per Diem	(\$3,361.75)	(\$39,792.30)
Vehicle Maintenance	(\$5,424.73)	(\$19,097.87)
ALS Supplies	(\$1,352.30)	(\$21,201.68)
Net	\$19,006.30	\$223,273.29

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

