	City	of Two Rivers		Depart ary 20		/lonthly	/ Repo	ort				
				Monthly			Year to Date 2024			Year to Date 2023		
Total Incident Responses					154			154			150	
EMS Response	Total EMS Incidents				145			145			143	
	Treated and Transported				111			111			106	
	No Transport				34			34			37	
	Interfacility Transports				38		_	38			48	
	Intercepts				1			1			5	
	Other (Cancelled/No Pt found)				0			0			3	
EMS Revenue	Date of Service Report		Monthly			Year to Date 2024			Year to Date 2023			
	SDC and TRIP Revenue		\$3,145.45			\$3,145.45		\$2,125.72				
EMS Operations	Charges		\$173,107.10			\$173,107.10		\$211,758.50				
Billing	Payments	•		\$59,185.31		\$59,185.31		\$91,498.89				
Information	Adjustments		\$101,976.87			\$101,976.87		\$120,259.61				
Change + or - in Accounts Receivable Monthly Collection Percentage			\$71,130.23 34.19%			\$71,130.23 34.19 %		\$91,498.89 43.21%				
								7				
Fire Incidents	Total Fire Incidents Structural		9			9						
			0				0		1			
	Fire Other		2			2			1			
	Unauthorized		0			0		0				
	Hazardous Condition		3			3		1				
	False / Cancelled		1			3			0			
		Service Calls		3				4	4			
Overlapping calls				29		29		19				
Occup/ Inspect	То	tal Inspections			31 31			31			35	
		General					_	31			35	
	Special/Other/Consults		A.C. da Carra		0			0			0	
			Violations Corrections		20			20			35	
			Corre	ctions	12			12	ļ		5	
Training	Total Hours				602	602		544				
	Fire Training				542 60	542		364				
	EMS Training	Community Based Outreach				60		120				
0		ed Outreach			20			20			60	
See attached traini	,			NA 41- 1-	_	V	1 - D - 1 -	0000	I	1 - W	- 0000	
Public Education	Staff Hours Participants		Monthly			Year to Date 2023 5 20 10		Year to Year 2023 6 16 29				
Totals / Events CPR Classes			5	20	10				6		29	
Station Tours	Staff Hours Staff Hours	Participants Participants	5	20 0	10	5	20	10	6	16	29	
Presentations	Staff Hours	Participants Participants	0	0	0	0	0	0	0	0	0	
1 1036Hations	Otali Flouis	ι αιτισιραπιο										
Maintenance			Monthly			Year to Date 2024			Year	Year to Year 2023		
Total Hours			300			300			369.05			
Building Care, Cleaning, Maintenance			60			60			77.1			
Grounds Care Vehicle Checks				40 150			40 150			6.5 252		
Vehicle Cleaning			10			10			252 5			
Vehicle Cleaning Vehicle Maintenance				40			40			28.45		
	veriii	or maniferiance		40		<u> </u>	40			20.40		
Fire/FMC David			Curre	nt Even	ts							
Fire/EMS Reports	planning for the	or.										
Budget outlay and լ Operations/Trainin			ook tro	ning bas	nan .							
Operations/Training POP program futur		ı riie/eiviə task t	JOOK TRAI	riirig beg	Jan							
POP program futur Mental Health Trair		days)										
Nental Health Trair A5 remount build a		uays)										
Engine 10 replacer		city council										
Ligino to replacei	nont approved by	only obtained										