			.11(1)	ch 202 Monthly		Voor	to Dat	2024	Vac	to Vac	200	
Total Incident Despenses				Monthly 200			Year to Date 2024			Year to Year 202 501		
Total Incident Responses  EMS Response Total EMS Incidents					174			524 498	-	413		
Lino Response	Treated and Transported				128		_	344	-	296		
	No Transport				46		_	90		112		
	Interfacility Tran	snorts			33		_	109		127		
	Intercepts	эрогіз			3		_	5		9		
Public Assist					1		_	2		11		
EMS Revenue	Date of Service Report  SDC and TRIP Revenue		Monthly \$11,440.04			Year	to Date		Year	to Year	202	
						\$31,082.00		\$10,762.58				
EMS Operations	Charges		\$189,575.67			\$436,584.73		\$557,261.22				
Billing	Payments		\$40,575.49			\$142,813.49		\$214,795.50				
nformation			\$42,188.41			\$213,508.82		\$320,167.07				
		unts Receivable		387.26			205,075			151,647.		
Monthly Collection Percentage				40%			32.71%		-	38.54%		
Fire Incidents	Total Fire Incidents				26	52			24			
	Structural				1	2		3				
	Fire Other			3		9		5				
	Unauthorized				3	4		0				
	Hazardous Condition				2	6		7				
	False / Cancelled				7	19		5				
	Service Calls				10	14		8				
Overlapping calls					41	102		71				
Occup/ Inspect	Total Inspections				45			106		98		
	General				45			106		98		
	Special/Other/Consults				0			0		0		
			Violations		21			48	45			
			Corre	ctions	15			31		18		
									7.			
<b>Fraining</b>	Total Hours				390			1356		1153		
	Fire Training				330			1176		1034		
	EMS Training				60	180		540				
	Community Bas	ed Outreach			20			60		180		
See attached trainin	g summary											
Public Education				Monthly		Year	to Date	2024	Year to Date 202		2023	
Totals / Events	Staff Hours	Participants	3	9	9	14	42	406	19	70	19	
CPR Classes	Staff Hours	Participants	2	6	9	11	32	421	23	42	49	
Station Tours	Staff Hours	Participants	0	0	0	1	1	6	3	8	48	
Presentations	Staff Hours	Participants	0	0	0	0	0	0	2	4	8	
Maintenance	Total House		Monthly			Year to Date 2024			Year to Year 2023			
Total Hours			300			1195			823.7			
Building Care, Cleaning, Maintenance Grounds Care Vehicle Checks Vehicle Cleaning Vehicle Maintenance			65			185			207			
			40			120			117			
			145				445		453			
			10 40			30 120			57			
	veni	de Maintenance		40			120			48.2		
			C	-4 F	-							
ire Task Books			Curre	nt Event	เร							
F/CCP Reiser Ann	ounced his Uses	mina Datiramant	in lunc									
Probationary FF/P T			ııı June									
2% Dues Complete	ranning (10111e/51	audiligei)										
Ambulance Billing C	omnany Drogram	Switch Overta!	VIOLE CO.	etam								