

***NOTICE OF OPEN MEETING***  
***HOLT FIRE PROTECTION DISTRICT***  
***REGULAR MEETING BOARD OF DIRECTORS***

***January 10, 2023, 7:00 pm***

**Open Meeting**

Meeting Call to Order  
Pledge of Allegiance  
Roll Call

**Consent Agenda**

Approval of Minutes from previous month  
Approval of November Paid and Unpaid Bills  
Financial Report

**Public Comments**

**Chiefs Operations Report**

**New Business**

Presentation to Captain Lisa Mullikin  
Scheduling of February 14, 2023, Meeting

**Old Business**

**Agenda Items and Scheduling for Future Meeting**

Next Regular Board Meeting Scheduled for February 14, 2023, 7:00 PM

**Announcements**

A motion may be made to go into Executive Session pursuant to RSMO section 610.021 (1), (3), (9) and (12) to discuss Personnel, Real Estate or Legal Matters.

Representatives of the media may obtain copies of this notice by contacting:  
Robert Looper, Fire Chief, 816-320-3612

Holt Community Fire Protection Dist  
 Checking acct-KCT, Period Ending 01/30/2023

**RECONCILIATION REPORT**

Reconciled on: 01/02/2023

Reconciled by: office@holtfire.org

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance.....	83,627.04
Checks and payments cleared (46).....	-99,353.41
Deposits and other credits cleared (21).....	113,096.91
Statement ending balance.....	<u>97,370.54</u>
Uncleared transactions as of 01/30/2023.....	-2,259.64
Register balance as of 01/30/2023.....	95,110.90

Details					
Checks and payments cleared (46)					
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)	
11/08/2022	Check	15432	Midway Ford	-1,049.12	
11/21/2022	Check	15436	Goppert Financial Bank-Dep 2...	-565.08	
11/21/2022	Check	15435	Premier Truck Group	-326.03	
11/25/2022	Check	15442	Nicholas Estrada	-46.17	
11/25/2022	Check	15448	Micah Wine	-92.35	
11/25/2022	Check	15447	Wayland Russell	-46.17	
11/25/2022	Check	15446	William Pulse	-92.35	
11/25/2022	Check	15445	Michael Leudtke	-46.17	
11/25/2022	Check	15437	MEDICLAIMS	-1,468.09	
11/25/2022	Check	15438	Bound Tree Medical LLC	-427.29	
11/25/2022	Check	15439	UMB Bank, n.a.	-318.00	
11/25/2022	Check	15440	Midwest Mobile Radio	-130.00	
11/25/2022	Check	15441	Life Assist	-98.22	
11/25/2022	Check	15449	Robert Looper	-685.62	
11/25/2022	Check	15444	MARK FERGUSON	-623.60	
12/02/2022	Check	15451	Emergency Medical Products,...	-270.64	
12/02/2022	Check	15450	Paycor-SVC	-261.00	
12/02/2022	Check	15453	Public Water Supply #3	-124.70	
12/02/2022	Check	15452	City of Holt Community Sewer...	-79.00	
12/02/2022	Expense		VERIZON	-160.08	
12/05/2022	Expense		Lagers	-12,023.74	
12/05/2022	Expense			-845.68	
12/05/2022	Check	15455	Motorola	-400.62	
12/05/2022	Check	15454	Motorola	-341.70	
12/06/2022	Expense		Paycor	-12,790.33	
12/06/2022	Expense		PAYCOR-TAX	-4,983.53	
12/06/2022	Expense		Quill Corporation	-19.79	
12/07/2022	Expense		WEX BANK	-1,032.13	
12/07/2022	Expense		PAYCOR-TAX	-359.12	
12/08/2022	Expense		Paycor	-13,026.69	
12/08/2022	Expense		Paycor	-720.78	
12/08/2022	Expense		PAYCOR-TAX	-4,406.01	
12/08/2022	Expense		PAYCOR-TAX	-465.47	
12/09/2022	Check	15457	Bound Tree Medical LLC	-20.50	
12/12/2022	Expense		United Health Care	-7,932.88	
12/15/2022	Expense		Redgate Disposal LLC	-65.00	
12/19/2022	Expense		Spire	-572.53	
12/19/2022	Check	15460	Goppert Financial Bank-Dep 2...	-12,581.06	
12/19/2022	Expense		AFLAC	-387.16	
12/20/2022	Expense		Platte Clay Electric	-464.33	
12/22/2022	Expense		Paycor	-12,279.59	
12/22/2022	Expense		Commerce Bank - Commercia...	-1,707.33	

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/22/2022	Expense		Cintas	-81.03
12/29/2022	Expense		Lagers	-4,212.04
12/30/2022	Expense		Paycor-SVC	-109.00
12/30/2022	Expense		Sams Club MC / SYNCB	-615.69
<b>Total</b>				<b>-99,353.41</b>

Deposits and other credits cleared (21)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/21/2022	Check	15392	NPG Newspapers Inc	0.00
12/06/2022	Deposit			497.01
12/06/2022	Deposit			967.99
12/08/2022	Deposit			477.49
12/09/2022	Deposit			4,527.90
12/09/2022	Deposit			46.02
12/12/2022	Deposit		Medicaid	495.12
12/12/2022	Deposit		Paycor	720.78
12/12/2022	Deposit		Paycor	13,026.69
12/13/2022	Deposit			3,886.91
12/13/2022	Deposit			587.96
12/13/2022	Deposit			58,918.89
12/14/2022	Deposit		PAYCOR-TAX	737.50
12/15/2022	Deposit			14,913.60
12/20/2022	Deposit			7,357.02
12/22/2022	Deposit		PAYCOR-TAX	106.46
12/23/2022	Deposit			1,420.31
12/27/2022	Deposit			1,200.07
12/28/2022	Deposit			3,081.00
12/29/2022	Deposit			119.93
12/30/2022	Deposit			8.26
<b>Total</b>				<b>113,096.91</b>

**Additional Information**

Uncleared checks and payments as of 01/30/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/01/2022	Check	15302	Plattsburg Hustlers 4H	-75.00
07/07/2022	Check		Stitch Of The Time	-60.00
07/18/2022	Check	15336	The Antenna Farm	-353.27
11/04/2022	Check	15430	Fire Fighters Association of Mi...	-260.00
11/21/2022	Check	15434	St Joe Wireless	-130.00
12/09/2022	Check	15456	Life Assist	-13.40
12/19/2022	Check	15459	Liberty Hospital	-34.62
12/19/2022	Check	15458	MEDICLAIMS	-1,333.35
<b>Total</b>				<b>-2,259.64</b>

Holt Community Fire Protection Dist  
Goppert #2334782, Period Ending 01/30/2023

RECONCILIATION REPORT

Reconciled on: 01/02/2023

Reconciled by: office@holtfire.org

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	139,232.22
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (2).....	12,581.06
Statement ending balance.....	<u>151,813.28</u>

Register balance as of 01/30/2023..... 151,813.28

Details

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/19/2022	Check	15460	Goppert Financial Bank-Dep 2...	10,039.78
12/19/2022	Check	15460	Goppert Financial Bank-Dep 2...	2,541.28
Total				12,581.06

# **Holt Community Fire Protection District**

## **Minutes of Board of Directors Meeting**

**December 13, 2022**

The regular meeting of the Holt Community Fire Protection District was held on December 13, 2022. The meeting was called to order by President Shane Goodin at 7:00 p.m. The Pledge of Allegiance was recited. Roll call was taken with Charles Dawson, Chris Joiner, Shane Goodin, Steven Brown, Ralph Wright, Chief Robert Looper, and Secretary Kim Parker being present.

The minutes from the November 9, 2022, Board Meeting were presented. Motion made by Shane Goodin to approve the minutes and seconded by Ralph Wright, all approved.

The financial statement was filed for audit.

There were no public comments.

### **Chiefs Operation Report**

The Chief's report is attached and made a part of these minutes.

Volunteer Hours for November were 21 hours with a year-to-date total of 878.75 hours.

There were 47 calls for service in November with 565 total for the year.

Kim Parker completed the Lagers Certified Administrator training and will complete the Certified Fire District Administrator Class's on December 21, 2022.

Michael Luedtke has resigned as a FT paramedic and will stay on as PT.

Thank you to Integrity Tow and Doc's for the vehicles provided for extrication training for the crews this past month

Engine 52 had its annual service, the electric windows repaired, and emissions recall serviced.

Holt Fires' ISO Audit is completed. Holt Fire's current rating 5 will be moved up to an ISO rating of 4. The official announcement will be after the first quarter of 2023. Congratulations to the entire crew on this achievement.

The new ESO Reporting system is in place Chief Looper and Micah Wine will complete their training this month. The rest of the crew will be trained in January to be ready for the February go live.

The station switched over to Vector Solutions training system for the crews continuing education hours.

The Clinton County Sheriffs department has allowed Holt Fire to carry licensing under them for the On the Go CAD (Computer Automated Dispatch) system. This will allow the computer in the trucks to get the data that the 911 dispatcher is typing while on the 911 call, providing the crew with all the information received from the caller.

Holt Community Fire Protection District

Minutes of Executive Session


December 21, 2022

Pursuant to SMO 610.021 the Board of Directors held a closed session to discuss Chief Robert Loopers contract renewal. Meeting was opened at 6:57 pm. Roll call was taken with Steven Brown, Chris Joiner, Ralph Wright, Shane Goodin and Charles Dawson present. Chief Looper and Secretary Parker were also present.

Discussion was had, and questions were asked to Chief Looper, regarding the upcoming contract changes. After discussion, it was determined that legal counsel needs to be present to answer questions, to make sure the contract does not violate any labor laws etc. President Shane Goodin will contact the boards lawyer for availability, and the board will meet again in Executive Session, with the lawyer, to finish the negotiations. Chris Joiner made a motion to adjourn, and it was 2<sup>nd</sup> by Shane Goodin. All approved

Meeting was adjourned at 8:44 pm

Shane Goodin, Vice President \_\_\_\_\_ Date \_\_\_\_\_

Kim Parker, Secretary  \_\_\_\_\_ Date 1-11-23

# Holt Community Fire Protection Dist

Budget vs. Actuals: FY\_2022 - FY22 P&L

January - December 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
300 Clay County Tax Levy Income	470,319.63	380,294.52	90,025.11	123.67 %
301 Clinton County Tax Levy Income	420,863.86	329,763.13	91,100.73	127.63 %
310 Ambulance Revenue	174,277.00	150,000.00	24,277.00	116.18 %
320 Interest Income	50.18	269.00	-218.82	18.65 %
332 GEMT	30,775.07	30,774.20	0.87	100.00 %
<b>Total Income</b>	<b>\$1,096,285.74</b>	<b>\$891,100.85</b>	<b>\$205,184.89</b>	<b>123.03 %</b>
GROSS PROFIT	<b>\$1,096,285.74</b>	<b>\$891,100.85</b>	<b>\$205,184.89</b>	<b>123.03 %</b>
Expenses				
400 CAPITAL EXPENDITURES				
400.01 All Capital Improvements	3,867.32	59,081.45	-55,214.13	6.55 %
<b>Total 400 CAPITAL EXPENDITURES</b>	<b>3,867.32</b>	<b>59,081.45</b>	<b>-55,214.13</b>	<b>6.55 %</b>
410 HR EXPENSES				
410.100 Benefits -Health	64,347.56	67,682.88	-3,335.32	95.07 %
410.101 Benefits - American Funds	9,128.76	15,000.00	-5,871.24	60.86 %
410.102 Lagers	76,795.03	64,768.00	12,027.03	118.57 %
410.200 Workman's Comp. Insurance	58,891.00	59,824.00	-933.00	98.44 %
410.300 Payroll Tax	37,861.72	34,000.00	3,861.72	111.36 %
410.400 Wages				
410.401 Regular	337,945.83	317,491.00	20,454.83	106.44 %
410.402 Overtime	107,788.48	22,000.00	85,788.48	489.95 %
410.403 Wages - Part Time	51,936.64	80,000.00	-28,063.36	64.92 %
<b>Total 410.400 Wages</b>	<b>497,670.95</b>	<b>419,491.00</b>	<b>78,179.95</b>	<b>118.64 %</b>
<b>Total 410 HR EXPENSES</b>	<b>744,695.02</b>	<b>660,765.88</b>	<b>83,929.14</b>	<b>112.70 %</b>
420 ADMINISTRATION				
420.100 Building Maint/Repair	8,722.69	5,000.00	3,722.69	174.45 %
420.101 Building Maintenance	1,482.00	500.00	982.00	296.40 %
420.102 Grounds and Landscape	1,928.08	500.00	1,428.08	385.62 %

# Holt Community Fire Protection Dist

Budget vs. Actuals: FY\_2022 - FY22 P&L

January - December 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
420.104 Station Supplies	1,626.81	500.00	1,126.81	325.36 %
420.105 Utilities	11,021.77	14,000.00	-2,978.23	78.73 %
<b>Total 420.100 Building Maint/Repair</b>	<b>24,781.35</b>	<b>20,500.00</b>	<b>4,281.35</b>	<b>120.88 %</b>
420.200 Communication				
420.201 Cable	1,167.64	1,000.00	167.64	116.76 %
420.202 Cell Phones	1,920.86	2,000.00	-79.14	96.04 %
420.203 Dispatching	6,936.48	8,330.32	-1,393.84	83.27 %
420.204 Radio Maintenance	2,399.91	500.00	1,899.91	479.98 %
420.205 Radio Supplies	30,544.81	27,045.00	3,499.81	112.94 %
420.206 Telephone	1,569.53	4,500.00	-2,930.47	34.88 %
420.207 Tower Rental	379.14	320.00	59.14	118.48 %
<b>Total 420.200 Communication</b>	<b>44,918.37</b>	<b>43,695.32</b>	<b>1,223.05</b>	<b>102.80 %</b>
420.300 Equip. Maint/Repair				
420.301 Vehicle Maintenance	25,549.29	10,000.00	15,549.29	255.49 %
420.302 Vehicle Supplies	353.27	500.00	-146.73	70.65 %
420.306 Fuel	16,317.44	10,000.00	6,317.44	163.17 %
<b>Total 420.300 Equip. Maint/Repair</b>	<b>42,220.00</b>	<b>20,500.00</b>	<b>21,720.00</b>	<b>205.95 %</b>
420.400 Prof Fee/Dues				
420.401 Ads & Election Fees	1,176.05	2,000.00	-823.95	58.80 %
420.402 Dues	1,846.38	1,800.00	46.38	102.58 %
420.403 EMS Billing	15,072.80	10,560.00	4,512.80	142.73 %
420.404 Legal & Accounting Fees	3,180.25	2,400.00	780.25	132.51 %
420.405 Licensing	180.00	600.00	-420.00	30.00 %
420.406 MARC	736.00	721.00	15.00	102.08 %
420.408 Payroll	2,266.20	4,500.00	-2,233.80	50.36 %
420.409 Audits	12,500.00	11,900.00	600.00	105.04 %
<b>Total 420.400 Prof Fee/Dues</b>	<b>36,957.68</b>	<b>34,481.00</b>	<b>2,476.68</b>	<b>107.18 %</b>
420.500 Office Expense	6,960.59	5,000.00	1,960.59	139.21 %
420.600 Training-Amb & Fire	6,973.11	5,000.00	1,973.11	139.46 %



# Holt Community Fire Protection Dist

Budget vs. Actuals: FY\_2022 - FY22 P&L

January - December 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
420.700 Vehicle & Bldg. - Ins.	27,390.00	26,738.00	652.00	102.44 %
<b>Total 420 ADMINISTRATION</b>	<b>190,201.10</b>	<b>155,914.32</b>	<b>34,286.78</b>	<b>121.99 %</b>
430 EMS Services				
430.100 EMS Supplies	16,290.34	13,000.00	3,290.34	125.31 %
430.101 GEMT Expenses	10,724.14	10,783.67	-59.53	99.45 %
430.103 Cares Act	16,951.87	17,325.88	-374.01	97.84 %
430.200 Oxygen	139.61	100.00	39.61	139.61 %
430.300 Minor Equipment Purchases	2,927.01	2,500.00	427.01	117.08 %
430.301 Minor Equipment Maintenance	736.51	2,500.00	-1,763.49	29.46 %
<b>Total 430 EMS Services</b>	<b>47,769.48</b>	<b>46,209.55</b>	<b>1,559.93</b>	<b>103.38 %</b>
440 Fire Services				
440.100 PPE Clothing	2,111.44	5,000.00	-2,888.56	42.23 %
440.200 SCBA Maintenance	1,301.16	3,000.00	-1,698.84	43.37 %
440.201 SCBA Supplies		500.00	-500.00	
440.300 Minor Equipment Purchases	1,105.42	1,000.00	105.42	110.54 %
440.301 Minor Equipment Maintenance	1,493.91	1,000.00	493.91	149.39 %
440.400 Uniforms	1,842.11	2,000.00	-157.89	92.11 %
<b>Total 440 Fire Services</b>	<b>7,854.04</b>	<b>12,500.00</b>	<b>-4,645.96</b>	<b>62.83 %</b>
<b>Total Expenses</b>	<b>\$994,386.96</b>	<b>\$934,471.20</b>	<b>\$59,915.76</b>	<b>106.41 %</b>
NET OPERATING INCOME	<b>\$101,898.78</b>	<b>\$ -43,370.35</b>	<b>\$145,269.13</b>	<b>-234.95 %</b>
NET INCOME	<b>\$101,898.78</b>	<b>\$ -43,370.35</b>	<b>\$145,269.13</b>	<b>-234.95 %</b>

# Ambulance Revenue 2022

MONTH	REFUNDS	MEDICLAIMS	MEDICARE	MEDICAID	OTHER INS	MONTHLY TOTAL	COLLECTION		NET	NET MONTHLY INCOME
							REVENUE	EXPENSES		
JANUARY	-\$213.63	\$8,800.89	\$1,776.95	\$501.75	\$200.51	\$11,066.47	\$82.50	\$ 24.75	\$ 57.75	\$11,231.47
FEBRUARY		\$5,614.36	\$1,064.35	\$459.49	\$2,854.40	\$9,992.60	\$70.05	\$ 21.02	\$ 49.03	\$10,132.70
MARCH		\$10,299.54	\$3,690.54	\$2,509.94	\$3,824.14	\$20,324.16	\$230.86	\$ 69.26	\$ 161.60	\$20,785.88
APRIL	-\$368.76	\$6,195.49	\$1,708.81	\$774.00		\$8,309.54	\$291.89	\$ 87.57	\$ 204.32	\$8,893.32
MAY		\$5,409.79	\$1,318.31	\$929.40	\$2,712.88	\$10,370.38	\$737.55	\$ 221.28	\$ 516.27	\$11,845.48
JUNE		\$6,539.43	\$3,001.45	\$392.29	\$825.32	\$10,758.49	\$275.48	\$ 82.65	\$ 192.83	\$11,309.45
JULY		\$12,402.37	\$4,084.39	\$730.15	\$3,647.57	\$20,864.48			\$ 183.20	\$21,047.68
AUGUST		\$8,784.82	\$2,461.31	\$134.60	\$6,409.86	\$17,790.59				\$17,790.59
SEPTEMBER		\$4,054.10	\$3,496.03	\$351.12	\$4,075.96	\$11,977.21			\$ 344.20	\$12,321.41
OCTOBER	-\$92.40	\$12,966.19	\$2,340.93	\$1,527.31	\$746.83	\$17,488.86			\$ 230.18	\$17,719.04
NOVEMBER		\$10,032.13	\$3,393.19	\$1,493.72	\$1,006.85	\$15,925.89			\$ 375.86	\$16,301.75
DECEMBER		\$15,933.91	\$3,237.32	\$495.12	\$477.49	\$20,143.84			\$ 587.96	\$20,731.80
TOTAL	-\$674.79	\$107,033.02	\$31,573.58	\$10,298.89	\$26,781.81	\$175,012.51	\$1,688.33	\$ 506.53	\$3,690.54	\$180,110.57

2022	JAN.	FEB.	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
Schaeffer, Matt								0	0				0
Beavers,Chris	26	16.5	9.5	9		9	9.5	0	0	17.5	21	8	126
Mapel, Spencer		9			7	8		0	0	8.5			32.5
Michaels, Donald								0	0				0
Russell, Wayland	132	137.25	155	121.25	79	94	6	0	0				724.5
Weidmaier, David			3.75					0	0				3.75
<b>Total</b>	<b>158</b>	<b>162.75</b>	<b>168.25</b>	<b>130.25</b>	<b>86</b>	<b>111</b>	<b>15.5</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>21</b>	<b>8</b>	<b>886.75</b>

# Board of Directors mtg.

10-January-2023

## Operations Report

1. FINANCIALS:
  - a. budget review.
  - b. profit and loss.
  - c. banking accounts.
  - d. ambulance revenue.
2. OPERATIONS:
  - a. December '22
    - i. 46 calls for service 599 year. 1 Chimney Fire
  - b. 2022 Totals:
    - i. 599 calls for yr. 8 bldg fires
3. TRAINING:
  - a. Completing changeover from CE Solutions to Vector Solutions.
  - b. Web training sessions on new ESO reporting system.
4. VEHICLE MAINTENANCE:
  - a. ENG 52 has had leaking tire valve extensions and frozen gauges.
5. ADMINISTRATIVE:
  - a. 2022 Audit scheduled for 6-8 March 2023
  - b. One Paramedic Applicant via Indeed.

# Personnel and Apparatus Run Counts

Personnel Run YTD			
Unit	Name	Status	Runs
500	Robert Looper	Full-Time	393
505	Lisa Mullikin	Full-Time	76
506	Mark Ferguson	Full-Time	163
507	Wayland Russell	Full-Time	154
508	Micah Wine	Full-Time	207
509	William Pulse	Full-Time	163
510	Michael Luedtke	Full-Time	84
511	Nick Estrada	Full-Time	67
504	Tommy Mullikin	Part-Time	33
512	Basil Brown	Part-Time	2
514	Seth Huffman	Part-Time	3
515	Chad Leath	Part-Time	107
516	Jamie Pansza	Part-Time	35
517	Shannon Hall	Part-Time	14
518	Jacob Thompson	Part-Time	9
519	Beth Thompson	Part-Time	8
520	Joe Spear	Part-Time	43
524	Matthew Listharke	Part-Time	33
529	Wayland Russell	Volunteer	99
530	Spencer Mapel	Volunteer	3
531	Christian Beavers	Volunteer	10

Apparatus Run YTD	
Unit	Runs
Chiefs Vehicle	151
Med 51	244
Med 52	197
Engine 52	75
Tanker 51	25
Squad 51	97
Brush 52	28
Engine 51	0

Shift Calls YTD	
A	183
B	216
C	199

# Call Time Statistics

YTD as of: 12/31/2022

		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Time Only
All Call Types	12am-3am	7	4	6	6	5	4	5	37
	3am-6am	3	1	5	1	5	7	3	25
	6am-9am	5	8	10	10	9	10	3	55
	9am-12pm	11	14	16	15	14	12	10	92
	12pm-3pm	6	18	15	11	15	16	17	98
	3pm-6pm	17	19	16	12	18	17	19	113
	6pm-9pm	17	12	18	9	16	10	15	97
	9pm-12am	9	13	11	3	7	9	19	71
	<b>Daily Total</b>	76	89	88	68	90	86	91	
All Fires	12am-3am	1	0	1	0	0	0	0	2
	3am-6am	0	0	0	1	0	0	0	1
	6am-9am	0	0	0	0	0	0	0	0
	9am-12pm	0	3	3	1	1	1	2	11
	12pm-3pm	2	3	2	1	5	5	3	21
	3pm-6pm	3	1	5	1	6	2	3	21
	6pm-9pm	2	3	3	0	3	1	0	12
	9pm-12am	0	1	1	0	0	1	1	4
	<b>Daily Total</b>	8	11	16	4	15	10	9	
All EMS / Rescue	12am-3am	3	4	3	5	4	3	4	26
	3am-6am	3	0	3	0	4	5	3	18
	6am-9am	4	6	9	9	8	8	3	47
	9am-12pm	7	6	12	5	10	10	6	56
	12pm-3pm	3	9	8	8	7	10	9	54
	3pm-6pm	10	14	7	9	8	13	11	72
	6pm-9pm	12	9	12	8	10	5	12	68
	9pm-12am	9	8	9	2	4	4	14	50
	<b>Daily Total</b>	52	56	61	47	56	59	62	

# August 2022 Call Statistics

Date Range	
Start	1/1/2022
End	12/31/2022

Calls by Date Range	
<b>FIRES</b>	
Building Fire	8
Cooking Fire Contained to container	0
Chimney Fire or Flue Fire Confined to Chimney or Flue	2
Passenger Vehicle Fire	5
Brush or Brush-and-Grass mixture Fire	17
Grass Fire	27
Outside Rubish, Trash, or Waste Fire	4
Outside Rubbish Fire, Other	0
Fire Other	9
<b>RESCUE AND EMS</b>	
Rescue, EMS incident Other	3
EMS call, includes call where PT refuses treatment	353
Motor Vehicle Accident WITH Injuries	25
Motor Vehicle vs Pedestrian Accident	0
Motor Vehicle Accident WITHOUT injuries	11
Lock-In (Person Locked Inside)	1
Swimming/Recreational water Rescue	0
Ice Rescue	0
Rescue or EMS standby for hazardous conditions	2
<b>HAZARDOUS CONDITION - NO FIRE</b>	
Hazardous Condition - Other	1
Gas Leak (Natural Gas or LPG)	0
Carbon Monoxide Incident	2
Power Line Down	0
Attempted burning, Illegal action, other	0
<b>SERVICE CALL</b>	
Service Call, Other	14
Lock-Out	3
Unauthorized Burning	10
Lift Assist	14
<b>GOOD INTENT CALL</b>	
Dispatched and Canceled Enroute	40
No Incident Found on arrival of dispatch address	17
Authorized Controlled Burning	8
Smoke Scare, Odor of Smoke, Not steam	2
Good Intent Call, Other	6
<b>FALSE ALARMS</b>	
Smoke Detector Activation due to Malfunction	5
Carbon Monoxide detector activation due to malfunction	1
Smoke Detector Activation, no fire - Unintentional	4
Carbon Monoxide detector Activation (no CO detected)	1
<b>SEVERE WEATHER AND NATURAL DISASTER</b>	
Flood Assessment, No water rescue or other service	0
Lightening Strike (no fire) includes investigation	0

Mutual Aid YTD	
<b>Given</b>	
Total Given	85
Fire Given	11
EMS Given	52
Cancelled Enroute	21
<b>Received</b>	
EMS Received	26
Fire Received	14

Calls by Month - 2022	
January	56
February	55
March	41
April	47
May	46
June	58
July	49
August	48
September	46
October	59
November	47
December	46

Calls By Year	
2022 YTD	599
2021	666
2020	601
2019	488
2018	565
2017	481
2016	519
2015	507

Call Sources YTD	
Clinton County	524
Walk-In	15
Business Line	51
Cellphone	3
Flag Down	4

Transports and Refusals	
<b>Within Date Range</b>	
Transports	279
Refusals	64
<b>Year to Date</b>	
Transports	280
Refusals	64

Incidents With Delayed or No Response	
Concurrent Calls YTD	44
Calls with no personnel Available to Respond YTD	8