

CHIEF'S REPORT TO THE ARIVACA FIRE DISTRICT BOARD

**23 CALLS IN JUNE**

**EMS CALLS -**

**6 WE TRANSPORTED**

**7 REFUSALS/WELFARE CHECK (INDIVIDUAL COST OF EACH WAS APPROXIMATELY \$75.00)**

**3 WERE TRANSFERRED TO AMR**

**PEST REMOVAL - 1**

**FIRES**

**6 WILDLAND FIRE (2 WERE SMOKE CHECKS,1 WAS HOUSE ALARM GOING OFF –WE PUT IN NEW BATTERIES FOR THE OWNER -AND 3 WERE WILDLAND)**

**FROM THE JUNE MEETING TO THIS MEETING:**

**VEHICLE REPAIRS: None**

**NEW EMPLOYEES: 1 EMT, We do have 4 more applications that just recently came in for EMT Volunteers.**

**EMPLOYEE ROSTER: 35 ON THE ROSTER**

**MEDICAL:**

**27 EMT'S**

**3 PARAMEDICS**

**4 EMR TRAINEES**

**1 EMR**

**STRUCTURE: 12**

**WILDLAND: 14 (ONE IS ENGINE BOSS TRAINEE)**

**WE CURRENTLY HAVE 4 ON LEAVE OF ABSENCE**

**TRAINING: Continued training each shift on ambulance driving and on operating the fire equipment/vehicles.**

**OTHER:**

- Our PCR program has been cancelled by the state. There is an updated program that we have Not upgraded to as of this date. Nathan Lewis, with International Medical Direction and International Medical Education, stated they have a PCR program which is free with the monthly fee. This item will be discussed later on the agenda.
- We went out on two smoke checks for the state forestry and we were able to bill for them. We also were IA on the Mink fire so we were able to bill for that.
- We hosted over 200 firefighters that were here for the Fraguita and Mink Fire. The firefighters camped out at the Old Schoolhouse Park during most of the fire. They firefighters also utilized the Old Schoolhouse building and the Action Center. We were the base camp for the meals and the IC's. With Kathleen's permission we signed an agreement with the Government to utilize the station and we received \$750.00 for the use of the station. This agreement will be approved later in the agenda as there was not time to call a special meeting.
- The National Forest donated 20 new chairs to the station. We also received toilet paper, paper towels, water and gator aid.

- The refrigerator in the bay went out and thanks to Jim Conklin, we have a (new to us), used refrigerator with running water and ice cubes. Jim also fixed the old bay refrigerator.
- Another wildland fire, off 286, allowed us to have a tender on site with the pumpkin. The pumpkin did have some small holes and they have been fixed. We were on that fire for 4 days.
- We have ended the fiscal year 2016-2017. Based on a report from our billing company, we billed for 84 runs. The total amount billed was \$135,657.82. The amount we received was \$41,899.54. The amount we took in and shown on the cash flow represents all payments received in the fiscal year even though some were billed in the prior year (2015-2016).
- Based on last year's data, a breakdown of the runs is as follows:  
 Total Calls: 236  
     EMS 138 (We were able to bill for 84 of these runs, the rest were transferred to AMR or the helicopter. The main reason for transferred to AMR or the helicopter is because they were ALS calls and we were only BLS)  
     REFUSALS 36  
     WELFARE CHECKS 12  
     PEST REMOVAL 5  
     FIRES 38  
     CANCELLED 7
- We are currently working on the DHS annual report and getting items ready for the annual review.