

Eureka Fire Protection District

Dr. Patrick Feder
Chairman

Francis Oberkramer
Treasurer

Charles Kuhn
Secretary



2013 2nd Quarter Statistical Reports

Maintenance Report

	UNIT AND SERVICE	OUT OF SERVICE
2434	Repaired Brake Chamber, Franco Fire	2 hrs.
2468	Body Work, (rust) Eureka Auto Coll.	96 hrs.
2417	P.M./R&R Tie Rod, Eureka Auto Collision	24 hrs.
2464	Alternator, Batt, Eureka Auto Collision	24 hrs.
2427	P.M. Eureka Auto Collision	4 hrs.
2499	Service Hydraulics, Degel Truck	24 hrs.
2406	P.M. Selberts Auto Body	2 hrs.
2468	P.M. Selberts Auto Body	2 hrs.
2401	Accessory Wiring, Public Safety Upfitters	4 hrs.
2427	Tires & Alignment, state bid, Purcell	3 hrs.
2424	Repair Foam Leak, Franco Fire	1 hrs.
2412	R&R Waterway Swivel, Franco Fire	4 hrs.
2497	Fuel Injector Electronics, Long Auto	24 hrs.
2412	R&R Outrigger Cylinder, Franco Fire	24 hrs.
2414	Mount Equipment, Emergency Vehicle Care	0 hrs.
2464	Transmission Diag. Eureka Auto Collision	24 hrs.
2464	Install New Fuse Panel, PSU	4 hrs.
2417	R&R Fuel Filter Housing, warranty, Modern Auto	4 hrs.
2417	Tires & Alignment, state bid, Purcell	3 hrs.
2400	PM, Valvoline	1 hrs.
2401	PM, Valvoline	1 hrs.
2403	PM, Valvoline	1 hrs.

Maintenance Report

TOTAL DOWN TIME OF APPARATUS

2400 - 1 hrs.	2401 - 1 hrs.	2403 - 1 hrs.
2406 - 2 hrs	2412 - 27 hrs.	2414 - 3 hrs.
2417 - 28 hrs.	2418 - 0 hrs.	2419 - 0 hrs.
2424 - 1 hrs	2427 - 4 hrs.	2428 - 0 hrs
2429 - 0 hrs.	2433 - 0 hrs.	2434 - 0 hrs.
2438 - 0 hrs.	2439 - 0 hrs.	2464 - 28 hrs.
2468 - 98 hrs	2495 - 0 hrs.	2499 - 24 hrs.

Fire stations

House 1, Annual Hood Suppression, Cintas
Repair Ice Machine, B&B Dist.
Repair Bay Door, Cardinal

House 2, Repair Bay Door, Cardinal
Repair Bay Heaters, Fresh Air
Service Ice Machine, B&B Dist.

House 3, Install Wall Vent, Fresh Air.

Training Center, Repair Building and Lot Lights, Butler Electric

Operations Report

Training Report

I. Duty Staff

A. On Duty - total hours	1299.40
B. Off Duty - total hours	175.00

II. Reserve Staff

A. In District Training - total hours	1739.00
B. Other Training - total hours	121.50

III Major Subjects

CEU: Peds Traumatic Emergencies
Report writing
Airway Management
Walk thrus, Price Memorial
Reading Smoke review
Hose Loads / Testing
Driver / Operator Training
Practical Evolutions
Central County Dispatching
Quick Drills
Target Safety
Recruit Training Program
Escaping Violent Encounters Basic

IV Schools/Seminars

Pre-Hospital Trauma Life Support
Advanced Cardiac Life Support
Paramedic Program
St. Louis County Fire Academy
EMT Program
St. Louis Community College

V Mutual Aid Training:

We conducting the following Mutual aid trainings with members of the Tri County Training Consortium;
Pipeline Safety (Phillips Conoco), Water Supply/tanker shuttle, Boat ops had to be rescheduled due to river conditions.

VI Instructors

Assistant Chief Tomnitz
Members of the Tri County Training Consortium
Officers and Staff EFPD

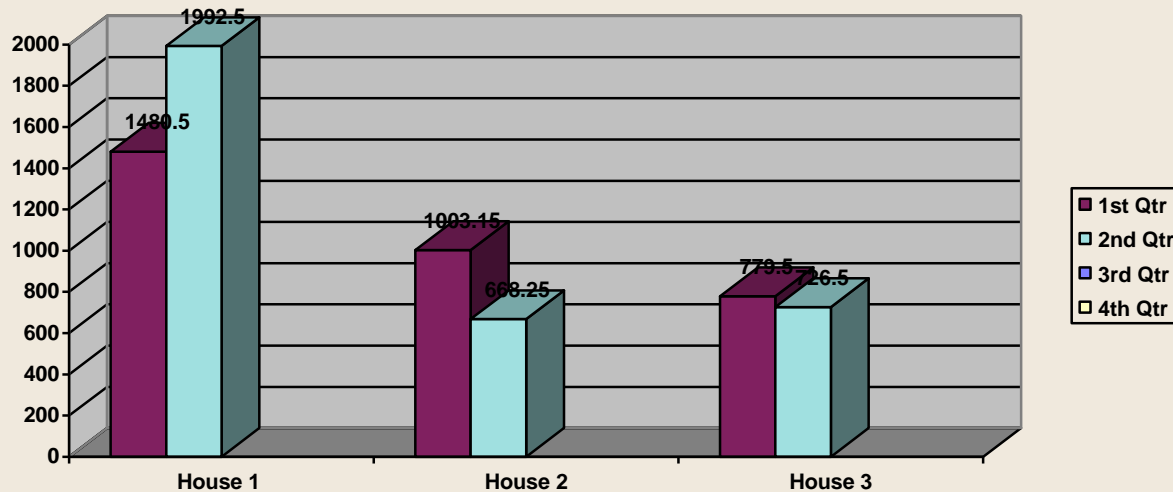
Operations Report

Engine House Time Report

A. Reserve time at the Engine Houses

1. In District	643.50
2. Out of District	2743.75
3. Total:	3387.25

Engine House Time Comparison Reserves only



Technical Services Report

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date	Last Year
Permits Issued and Revenue Generated						
Commercial Construction Permits Issued	18	3			21	4
Residential Construction Permits Issued	0	0			0	61
Miscellaneous Permits Issued	3	7			10	27
Total	21	10	0	0	31	92
Estimated Cost of Construction						
Commercial	\$3,438,359.65	\$5,440.00			\$3,443,799.65	\$276,505.00
Residential	\$0.00	\$0.00			\$0.00	\$11,679,627.01
Miscellaneous	\$0.00	\$0.00			\$0.00	\$147,810.72
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443,799.65	\$11,827,437.73
Permit Fees						
Commercial Construction Permit Fees	\$11,218.00	\$300.00			\$11,518.00	\$1,020.52
Residential Construction Permit Fees	\$0.00	\$0.00			\$0.00	\$18,840.66
Miscellaneous Permit Fees	\$150.00	\$7,600.00			\$7,750.00	\$8,769.38
Total	\$11,368.00	\$7,900.00	\$0.00	\$0.00	\$19,268.00	\$28,630.56
Inspections						
Commercial Construction Inspections	20	21			41	31
Residential Construction Inspections	0	0			0	141
Commercial Fire Prevention Inspections	104	137			241	245
Pre-Fire Plans	12	15			27	14
Hydrant Flows	0	204			204	385
Miscellaneous Inspections	10	9			19	21
Total	146	386	0	0	532	837
Variances						
Granted	0				0	0

Technical Services Report

Fire Loss Report	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date	Last Year
Residential Fires	1	2			3	3
Residential Fire Dollar Loss	\$11,000.00	\$48,000.00			\$59,000.00	\$176,000.00
Residential Fire Dollar Save	\$164,000.00				\$164,000.00	\$1,619,700.00
Commercial Fires	0	1			1	2
Commercial Fire Dollar Loss	\$0.00	\$1,000.00			\$1,000.00	\$7,000.00
Commercial Fire Dollar Save	\$0.00	\$5,499,000.00			\$5,499,000.00	\$8,478,000.00
Vehicle Fires	0	1			1	2
Vehicle Fire Dollar Loss	\$0.00	\$16,000.00			\$16,000.00	\$131,000.00
Vehicle Fire Dollar Save	\$0.00	\$0.00			\$0.00	\$200,000.00
Miscellaneous Fires	0	0			0	19
Miscellaneous Fire Dollar Loss	\$0.00	\$0.00			\$0.00	\$0.00
Miscellaneous Fire Dollar Save	\$0.00	\$0.00			\$0.00	\$0.00
Suspicious or Undetermined Fires	0	1			1	7
Total Number of Ignitions	1	4	0	0	5	26
Total Fire Dollar Loss	\$11,000.00	\$65,000.00	\$0.00	\$0.00	\$76,000.00	\$314,000.00
Total Fire Dollar Save	\$164,000.00	\$5,499,000.00	\$0.00	\$0.00	\$5,663,000.00	\$10,297,700.00
Noted Fires From Current Quarter	Type	Cause	Dollar Loss	Dollar Save	Date	
15 Hilltop Village Center Dr.	Hotel	Lightning	\$1,000.00	\$5,499,000.00	4/3/13	
4533 Emerald View Ct.	House	Lightning	\$33,000.00	\$372,000.00	4/18/13	
2894 Riverbend Acres	Garage	Suspicious	\$15,500.00	\$0.00	5/22/13	
18475 Old Highway 66	Camper	Electrical	\$16,000.00	\$0.00	5/31/13	
Public Relations / Education Activities Report	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date	Last Year
Number of Events						
Activities Not Including CPR Classes	43	46			89	75
CPR Classes	10	11			21	18
Car Seat Safety Check	9	13			22	41
Total	62	70	0	0	132	134
Total Number of CPR Participants	74	159			233	144
Total Number of People Contacted	1,003	1892			2,895	2795
Total EFPD Man Hours Committed To All Activities	251.00	279.49			530.49	568.57
Neighborhood Paramedic						
Number of Visits	13	16			29	39
Man Hours	9.59	9.09			18.68	26.90

Health, Safety, & Wellness Report

Eureka Fire Protection District							
Health, Safety & Wellness Committee Report							
2013							
2nd Quarter							
Number of Incidents	2013	2012	2011	2010	2009	Total	
Injury/Illness	6	7	11	18	5	47	
Property/Loss Report	7	12	9	7	9	44	
Vehicle Accident	1	4	3	5	7	20	
Total	14	23	23	30	21	111	
Dollar Loss	2013	2012	2011	2010	2009	Total	
Injury/Illness	\$3,300.00	\$38,401.00	\$7,956.00	\$377,082.00	\$16,745.00	\$443,484.00	
Property/Loss Report	\$959.00	\$5,564.00	\$32,875.00	\$4,970.00	\$823.00	\$45,191.00	
Vehicle Accident	\$0.00	\$1,821.00	\$6,628.06	\$13,387.00	\$3,289.00	\$25,125.06	
Total	\$4,259.00	\$45,786.00	\$47,459.06	\$395,439.00	\$20,857.00	\$513,800.06	
Large \$ Claims							
2013	Knee Strain, Ankle Strain, Exposure						
2012							
2011	Ambulance Fire, 2401 Accident						
2010	Fx Shoulder, Hernia, Fx Ankle, back injury						
2009	Knee Surgery, 2434 hit by car						

Ambulance Billing Report

	1st qtr	2nd qtr	3rd qtr	4th qtr
2011 Patients Billed	297	286	293	253
2011 Billed Amount	\$ 183,192.00	\$ 177,188.00	\$ 181,374.00	\$ 156,747.00
2011 Total Receipts	\$ 65,824.11	\$ 72,799.21	\$ 67,049.36	\$ 23,929.85
2012 Patients Billed	289	270	245	242
2012 Billed Amount	\$ 178,209.00	\$ 167,746.00	\$ 151,060.00	\$ 150,232.00
2012 Total Receipts	\$ 80,039.83	\$ 71,405.74	\$ 47,289.99	\$ 6,973.61
2013 Patients Billed	287	218		
2013 Billed Amount	\$ 207,039.00	\$ 153,536.25		
2013 Total Receipts	\$ 117,558.75	\$ 28,097.24		

Ambulance Billing Report

AMBULANCE BILLING	YR TO DATE	1ST QTR	2ND QTR	3RD QTR	4TH QTR
Amount Billed 2013	\$ 360,575.25	\$ 207,039.00	\$ 153,536.25		
*Amount Collected 2013	\$ 249,714.44	\$ 142,156.25	\$ 107,558.19		
Amount Billed 2012	\$647,247	\$178,209	\$167,746	\$151,060	\$150,232
*Amount Collected 2012	\$374,508	\$67,975	\$99,672	\$135,198	\$71,664
Amount Billed 2011	\$698,501	\$183,192.00	\$177,188.00	\$181,374.00	\$156,747.00
*Amount Collected 2011	\$332,931	\$22,450.99	\$85,741.80	\$93,838.79	\$130,899.70
Amount Billed 2010	\$645,521	\$172,594.00	\$173,579.00	\$184,316.00	\$115,032.00
*Amount Collected 2010	\$371,605	\$81,862	\$122,926	\$91,438	\$75,379
Amount Billed 2009	\$624,012	\$161,843	\$149,621	\$158,745	\$153,803
*Amount Collected 2009	\$394,316	\$114,915	\$119,719	\$103,862.37	\$55,820.11
Amount Billed 2008	\$606,750	\$167,011	\$164,299	\$139,172	\$136,268
*Amount Collected 2008	\$348,573	\$85,536	\$101,520	\$75,881	\$85,636
Amount Billed 2007	\$582,936	\$126,490	\$160,738	\$165,103	\$130,605
*Amount Collected 2007	\$429,492	\$88,269	\$88,914	\$143,794	\$108,515
Amount Billed 2006	\$568,028	\$143,878	\$143,523	\$154,709	\$125,918
*Amount Collected 2006	\$232,193	\$27,203	\$85,266	\$45,153	\$74,571
Amount Billed 2005	\$150,344	\$30,364	\$37,395	\$49,108	\$33,477
*Amount collected 2005	\$68,750	\$16,714	\$13,415	\$23,742	\$14,879
* The collected amount reflects the gross receipts received that quarter.					

Response Report

	YTD	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
FIRE RESPONSES													
ALARM BREAKDOWN:													
TOTAL 2013 ALARMS	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL 2012 ALARMS	611	32	19	41	148	180	191	0	0	0	0	0	0
TOTAL 2011 ALARMS	682	37	39	34	183	198	191	0	0	0	0	0	0
TOTAL 2010 ALARMS	586	26	14	35	165	177	169	0	0	0	0	0	0
TOTAL 2009 ALARMS	963	191	156	152	137	159	168	0	0	0	0	0	0
TOTAL 2008 ALARMS	1097	205	199	163	161	182	187	0	0	0	0	0	0
TOTAL 2007 ALARMS	1012	165	164	128	149	214	192	0	0	0	0	0	0
TOTAL 2006 ALARMS	988	162	181	163	148	151	183	0	0	0	0	0	0
TOTAL 2005 ALARMS	596	35	35	44	146	152	184	0	0	0	0	0	0
TOTAL 2004 ALARMS	636	38	31	39	175	183	170	0	0	0	0	0	0
TOTAL 2003 ALARMS	598	41	26	30	157	154	190	0	0	0	0	0	0
TOTAL 2002 ALARMS	619	35	39	38	166	170	171	0	0	0	0	0	0
TOTAL 2001 ALARMS	1056	159	153	173	167	197	207	0	0	0	0	0	0
TOTAL 2000 ALARMS	674	46	39	47	159	173	210	0	0	0	0	0	0
TOTAL 1999 ALARMS	618	40	20	30	138	176	214	0	0	0	0	0	0
TOTAL 1998 ALARMS	579	47	45	41	135	137	174	0	0	0	0	0	0
TOTAL 1997 ALARMS	536	38	23	24	125	164	162	0	0	0	0	0	0
TOTAL 1996 ALARMS	641	33	71	43	167	155	172	0	0	0	0	0	0
2013 FIRE RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
2012 FIRE RELATED	213	32	19	41	30	42	49	0	0	0	0	0	0
2011 FIRE RELATED	275	37	39	34	56	60	49	0	0	0	0	0	0
2010 FIRE RELATED	183	26	14	35	40	34	34	0	0	0	0	0	0
2009 FIRE RELATED	228	49	42	41	21	32	43	0	0	0	0	0	0
2008 FIRE RELATED	234	49	41	34	43	35	32	0	0	0	0	0	0
2007 FIRE RELATED	258	43	44	33	39	59	40	0	0	0	0	0	0
2006 FIRE RELATED	192	32	32	30	40	22	36	0	0	0	0	0	0
2005 FIRE RELATED	216	35	35	44	38	30	34	0	0	0	0	0	0
2004 FIRE RELATED	233	38	31	39	50	43	32	0	0	0	0	0	0
2003 FIRE RELATED	235	41	26	30	51	51	36	0	0	0	0	0	0
2002 FIRE RELATED	236	35	39	38	44	39	41	0	0	0	0	0	0
2001 FIRE RELATED	371	34	37	55	70	85	90	0	0	0	0	0	0
2000 FIRE RELATED	304	46	39	47	55	56	61	0	0	0	0	0	0
1999 FIRE RELATED	195	40	20	30	32	36	37	0	0	0	0	0	0
1998 FIRE RELATED	270	47	45	41	47	48	42	0	0	0	0	0	0
1997 FIRE RELATED	202	38	23	24	37	36	44	0	0	0	0	0	0
1996 FIRE RELATED	300	33	71	43	71	41	41	0	0	0	0	0	0

Response Report

2013 EMS RELATED	770	140	132	133	96	145	124	0	0	0	0	0	0
2012 EMS RELATED	817	133	146	140	118	138	142	0	0	0	0	0	0
2011 EMS RELATED	812	154	134	117	127	138	142	0	0	0	0	0	0
2010 EMS RELATED	774	143	118	110	125	143	135	0	0	0	0	0	0
2009 EMS RELATED	735	142	114	111	116	127	125	0	0	0	0	0	0
2008 EMS RELATED	863	156	158	129	118	147	155	0	0	0	0	0	0
2007 EMS RELATED	754	122	120	95	110	155	152	0	0	0	0	0	0
2006 EMS RELATED	796	130	149	133	108	129	147	0	0	0	0	0	0
2005 EMS RELATED	733	122	105	126	108	122	150	0	0	0	0	0	0
2004 EMS RELATED	748	143	98	104	125	140	138	0	0	0	0	0	0
2003 EMS RELATED	699	116	113	107	106	103	154	0	0	0	0	0	0
2002 EMS RELATED	699	110	97	109	122	131	130	0	0	0	0	0	0
2001 EMS RELATED	685	125	116	118	97	112	117	0	0	0	0	0	0
2000 EMS RELATED	661	113	93	85	104	117	149	0	0	0	0	0	0
1999 EMS RELATED	784	154	100	107	106	140	177	0	0	0	0	0	0
1998 EMS RELATED	591	109	86	87	88	89	132	0	0	0	0	0	0
1997 EMS RELATED	617	102	85	96	88	128	118	0	0	0	0	0	0
1996 EMS RELATED	611	98	101	71	96	114	131	0	0	0	0	0	0
MUTUAL AID GIVEN:	63	9	7	8	8	13	18	0	0	0	0	0	0
MUTUAL AID RECEIVED:	78	11	9	14	12	19	13	0	0	0	0	0	0
A SHIFT													
EMS	241	34	38	44	28	58	39	0	0	0	0	0	0
FIRE	72	12	8	11	15	11	15	0	0	0	0	0	0
TOTAL	313	46	46	55	43	69	54	0	0	0	0	0	0
B SHIFT													
EMS	287	57	50	48	40	48	44	0	0	0	0	0	0
FIRE	58	10	5	10	9	13	11	0	0	0	0	0	0
TOTAL	345	67	55	58	49	61	55	0	0	0	0	0	0
C SHIFT													
EMS	242	49	44	41	28	39	41	0	0	0	0	0	0
FIRE	64	10	11	4	7	14	18	0	0	0	0	0	0
TOTAL	306	59	55	45	35	53	59	0	0	0	0	0	0
DUTY OFFICER:													
2400	15	1	3	4	3	4	0	0	0	0	0	0	0
2401	18	1	1	3	4	6	3	0	0	0	0	0	0
2403	18	3	2	2	2	6	3	0	0	0	0	0	0
2405	0	0	0	0	0	0	0	0	0	0	0	0	0
2406	37	4	6	6	8	3	10	0	0	0	0	0	0

Search and Rescue Team Report

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year to Date	Last Year
SAR Call-Outs						
Missing Person	3	9	0	0	12	8
Evidence / Recovery	0	1	0	0	1	0
Total	3	10	0	0	13	8
In-State	3	10	0	0	13	8
Out-of-State	0	0	0	0	0	0
LAR Call-Outs						
Total	2	2	0	0	4	0
In-State	2	2	0	0	4	0
Out-of-State	0	0	0	0	0	0
Team Events (PR, Fund Raiser, Presentations)						
Total	1	2	0	0	0	15
Team / Individual Training Dates						
Total	12	9	0	0	21	20
Team Status						
Canine	4	4	0	0		4
Communications	7	6	0	0		8
Ground	17	20	0	0		20
Planning	7	6	0	0		2
Mounted	5	5	0	0		6
Support	3	3	0	0		4
Total	43	44	0	0		44
LAR Team	12	16	0	0		14
NOTE: Totals include 6 Eureka Firefighters and some members are on more than one team						