



Windsor Heights Fire Dept.

1133 66th Street
Windsor Heights, Iowa 50324
Phone: 515-279-9450
Fax: 515-279-9450

Monthly Report

To: Honorable Mayor and Council Members
From: Christopher W. Cross, Fire Chief via the Office of the City Administrator
Date: OCTOBER 13, 2014,
Re: Fire Department Report for the month of SEPTEMBER 2014

Statistics

Attached are the statistics for the month of SEPTEMBER 2014.

Significant Emergencies

- The WHFD did not respond to any significant emergencies or structural fires in the month of SEPTEMBER.

Fire Department Non-Responses

Incident	Alm Date	Time	Primary Action	Property Use
9001 Non Response - Minimum staffing not available				
14-4000474-000	09/23/2014	16:58:20	002 Ambulance	responded in lieu of engine
14-4000486-000	09/30/2014	08:09:24	002 Ambulance	responded in lieu of engine

Special Events

- September 1 – Assistant Chief Matt Klein FD anniversary, 10 years of service with WHFD.
- September 14 – WHFD provides live fire training for the 467th Engineering Firefighters, U.S. Army Reserve.
- September 19 – WHFD participates in Valley High School Homecoming Parade

Training

WHFD staff completed 311 STAFF HOURS of training in the following areas:

- West Metro Fire Academy
- Case Study Review with Medical Director
- Physical Agility Testing
- Live Fire Training Evolutions at FAST
- Officer Development
- Ground Mount Monitor Manipulative Skills
- NIOSH Line of Duty Death Case Studies Review

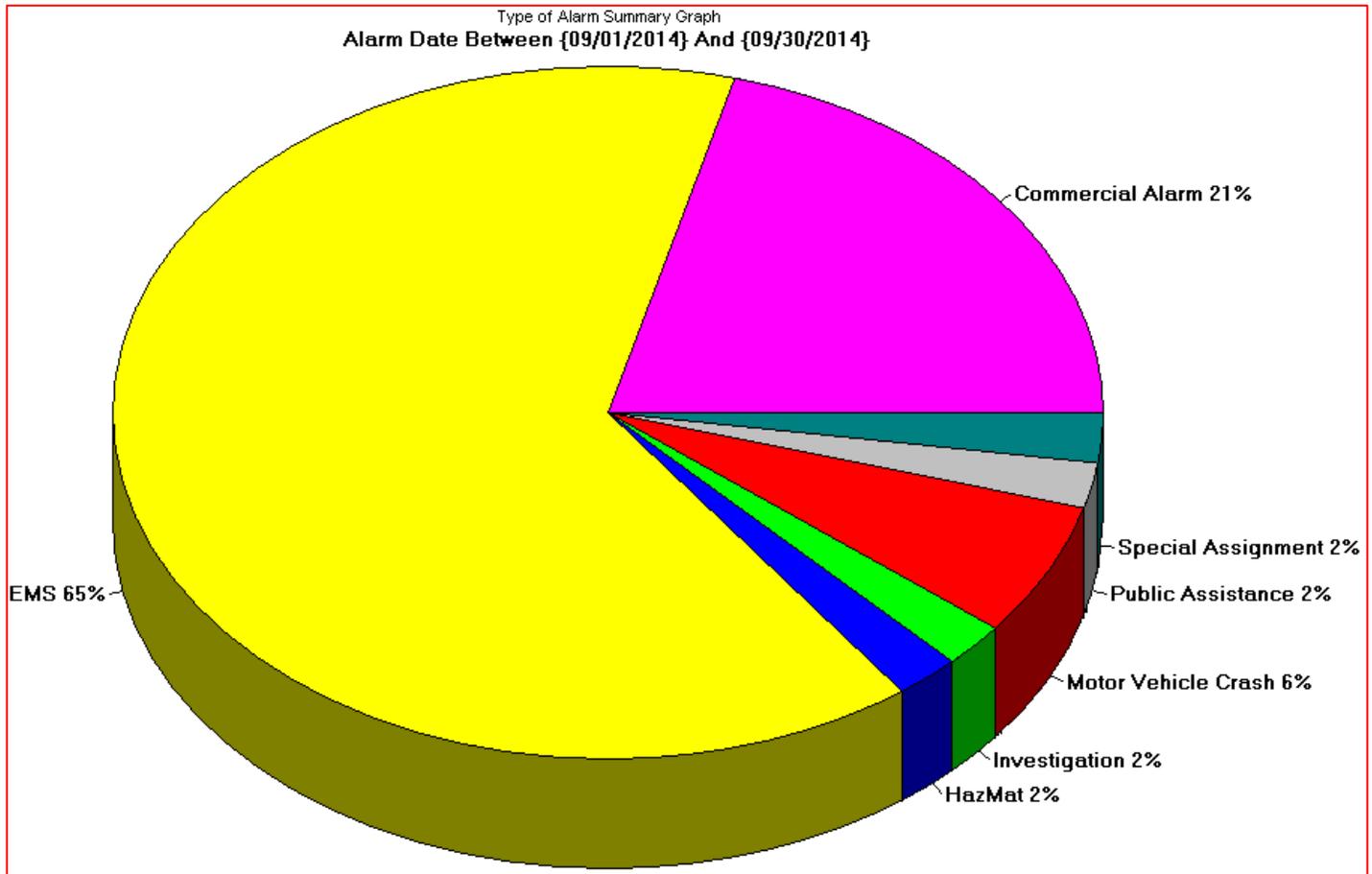
Rental and Commercial Inspections

- See attached report

Fire Department Statistics

Calls for service for the month of **AUGUST**

- **13 FIRE RESPONSES**
- **35 EMS RESPONSES**
- **48 TOTAL RESPONSES**



EMS Billing and Collections

Dates	Charges	Receipts	Adjustments	Net A/R	Total A/R	# Proc.	Col %
09/01/14 - 09/30/14	29,913.35	6,105.89	7,650.64	16,156.82	61,936.42	125	27.4%
01/01/14 - 09/30/14	152,944.40	68,859.48	75,581.78	8,503.14	61,936.42	674	89.0%

Receipts Analysis for : FIRE DEPT WINDSOR HEIGHTS (1)

Net Receipts	PTD	YTD
Medicare	3,229.71	32,307.21
Insurance	907.30	20,506.04
Capitation Payments	0.00	0.00
Patient	1,968.88	16,046.23
Other	0.00	0.00
Total Receipts	6,105.89	68,859.48
Refunds	0.00	494.45
Gross Receipts	6,105.89	69,353.93

Windsor Heights Fire Department

Inspections by Type

Date Completed Between {09/01/2014} And
{09/30/2014}

Date	Time	Occupancy	Hrs	Fee
1000 Rental Inspection-general				
09/11/2014	09:00	R6519 6519 School 6519 SCHOOL ST	00:30	\$150.00
09/15/2014	09:00	R1140 1140 68th Street 1140 68TH ST	00:30	\$150.00
09/24/2014	09:30	R6721 6721-6725 Northwest Drive 6721 NORTHWEST DR	00:30	\$150.00
09/11/2014	10:01	R7029 7029-7031 Forest Ct 7029 FOREST CT	00:28	\$180.00
09/23/2014	13:00	R6412 6412 Forest Ct 6412 FOREST CT	00:30	\$150.00
09/16/2014	09:30	R7201 7201-7203 Forest Ct 7201 FOREST CT	01:00	\$180.00
09/29/2014	12:00	R948 948 65TH ST 948 65TH ST	00:30	\$150.00
09/08/2014		R1438 1438-1440 73rd Street 1438 73RD ST	00:00	\$180.00
09/23/2014		R1415 1415-1417 73rd 1415 73RD ST	00:00	\$150.00
09/23/2014	13:00	R6721F 6721 Forest Ct 6721 FOREST CT	00:30	\$150.00
Total Activities for Type: 10			04:28	\$1,590.00

201 INSPECTION - General - Violation noted

09/30/2014		0426 BUILDING COMMON SYSTEMS 6500 UNIVERSITY AVE	00:00	\$25.00
09/30/2014		0426201 Allexander Investments 6500 UNIVERSITY AVE /201	00:00	\$25.00
09/30/2014		0426101 Knowledge Technology Solutions 6500 UNIVERSITY AVE /101	00:00	\$25.00
09/30/2014		0426204 BCDG, LP dba McDonald's 6500 UNIVERSITY AVE /204	00:00	\$25.00
09/30/2014		0426203 R Studio 6500 UNIVERSITY AVE /203	00:00	\$25.00
09/30/2014		0426202 Wellman Capital Management 6500 UNIVERSITY AVE /202	00:00	\$25.00
Total Activities for Type: 6			00:00	\$150.00

HOT SHOTS

