



SUNSTITES-PEARCE FIRE DISTRICT

SERVING RESIDENTS OF THE SUNSTITES-PEARCE FIRE DISTRICT,
AND NEIGHBORING COCHISE COUNTY

Mailing Address: PO Box 507, 105 TRACY ROAD PEARCE, AZ 85625

PHONE: (520) 826-3645 FAX: (520) 826-3586

Fire Chief's Report for February 15, 2022

1. EMS Calls=30
 - A. In District Calls=15
 - B. Out of District Calls= 15
 - C. Number of Patients Transported= 26 (SPFD-24, EFD-1, HCI-1)
 - D. Number of Patients Flown Out=1
 - E. Number of Patient Refusals =3
 - F. Number of Mutual Aid Given Calls= 1, (HCI)
 - G. Number of Mutual Aid Received Calls=2, (EFD-1, HCI-1)
 - H. Number of Deceased at scene Calls=1

2. Fire, Service and Good intent Calls =26
 - A. In District Calls= 8
 - B. Out of District Call= 18
 - C. Wildland Fires =3 (Superbowl, Eagle's Peak, Pinto)
 - D. Structure Fires=1 (Curry Farm)
 - E. Car Fires= 0
 - F. Hazardous Materials= 0
 - G. Good Intent/ false alarm=2
 - H. Service Calls=20
 - I. Rescue/extrication=0
 - J. Mutual Aid Given Calls=1 (HCI-standby)
 - K. Mutual Aid Received Calls= 0
 - L. Prescribed burns=0
 - M. Motor Vehicle Crashes=1-(Business I-10/ Willcox)

Total Fire and EMS Calls 2022 year to date are 95. Total calls since January 18 are 56.

Training:

1. Fire training: We completed pack tests for three employees that missed the January 8 training. We assisted the Pima Fire Academy with a wildland training exercise, along with recruitment outreach. We will be assisting with a wildland fire behavior class in Willcox, February 22-25.
2. EMS training: On February 9, we held in house training with instructor assistance from Air Evac.

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Wildland:

1. We have no apparatus assigned out of area. We have a total of \$0 in open bills with Arizona Department of Forestry and Fire Management (DFFM). We have received a total of \$100,084.92 for assignments since July 1. We have two bills in process for this week's fires.

Out of District Services:

1. We currently have a balance of \$64,778.02 for the outstanding services that have been provided outside of the district boundaries since 2015. Of the out of district services provided, eight incidents, with a total of \$20,401.43 are in collections. Total unpaid balance that is not in collections is \$44,376.59.

Emergency Medical Services:

Total billings since July 1 are \$315,988.80, with \$130,494.76 received. We are averaging 28 billable transports per month.

Hazardous Materials and Technical Rescue:

1. No new incidents.

Maintenance

1. M301 is at Fry Fire District for repairs related to intermittent electrical warning light problem, and patient compartment thermostat control cooling/ heating problems.

Communications:

1. Community events/ support:
 - We provided space for meetings for the Lions.
 - We have been invited to participate in the annual meeting of the Sunsites Community Association on February 24.
 - We will be assisting Pearce Elementary School February 16 with an anatomy and physiology lesson.

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2. Cash flow projection summary (estimated February)–

Payable: \$60,000

Receivable: \$33,000

Current (today) registered warrants: \$0

End of February registered warrants projected: \$0, but

Unallocated funds in M&O will also be near \$0.

Receivables are less than last year, due to no winter wildland assignments; the payment for the Malibu surplus vehicle will process in the future; ambulance payments are increased due to receiving Noridian payments directly, but ambulance transports are fewer so far in February compared to November-January. Payables are higher due to vehicle maintenance.

Looking ahead to March, we can predict an above average month for expenses due to fuel, vehicle maintenance, and payroll related to wildland fire activity.

Looking at last year, on 02/28//2021, the registered warrant was \$22,465.87 and our March 31 registered warrant was at \$64,438. Given current trends, our payroll will continue to exceed revenue in March, creating a cash flow deficit prior to the spring tax receipts. Additionally, we will see a transient liquidity boost between receipt of the Ak-Chin award and purchase of the new ambulance. The amount of that grant will create the appearance of a rosier than actual M&O balance.

3. Surplus vehicle-

The staff car was sold on publics surplus.com for \$2,030 on February 2.

4. Chief resignation- I submitted my resignation as Fire Chief on December 29, effective March 31, 2022.

5. *Introduce employees on shift.*

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