



200 South Fourth Street
DeKalb, Illinois 60115
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Reports and Statistics

January 2015

DeKalb Fire Department
700 Pine Street
DeKalb, Illinois 60115

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**DeKalb Fire Department
January 2015 Overtime Comparison
to 2014**

January 2015

	<u>Hours</u>	<u>Average OT Rate</u>	<u>Average Dollars</u>
Acting Pay	232.50	\$ 3.071	\$ 714.03
Admin	4.50	\$ 45.650	\$ 205.42
AM Person Needs	-	\$ 45.650	\$ -
Blizzard	-	\$ 45.650	\$ -
Early Arrival	15.50	\$ 54.077	\$ 838.19
EMS	58.00	\$ 45.650	\$ 2,647.68
Fill In	96.00	\$ 45.650	\$ 4,382.36
Fire	-	\$ 45.650	\$ -
Fire Investigation	1.00	\$ 45.650	\$ 45.65
Fire Prevention	-	\$ 45.650	\$ -
Haz Mat	-	\$ 45.650	\$ -
Holdover	16.00	\$ 45.650	\$ 730.39
Pub Ed	-	\$ 45.650	\$ -
Radio	1.50	\$ 45.650	\$ 68.47
Recalls	160.75	\$ 45.650	\$ 7,338.17
Safety	-	\$ 45.650	\$ -
SCBA	-	\$ 45.650	\$ -
Special Event	121.75	\$ 39.000	\$ 4,748.25
TRT	-	\$ 45.650	\$ -
Vehicles	1.75	\$ 45.650	\$ 79.89
Totals	709.25		\$ 21,798.51

January 2014

	<u>Hours</u>	<u>Dollars</u>	<u>Average Dollars</u>
Acting Pay	367.00	\$ 3.071	\$ 1,127.09
Admin	5.25	\$ 45.650	\$ 239.66
AM Personnel	-	\$ 45.650	\$ -
Early Arrival	14.50	\$ 45.650	\$ 661.92
EMS	30.00	\$ 54.077	\$ 1,622.30
Fill In	484.25	\$ 45.650	\$ 22,105.82
Fire	-	\$ 45.650	\$ -
Fire Investigation	-	\$ 45.650	\$ -
Fire Prevention	2.50	\$ 45.650	\$ 114.12
Haz Mat	-	\$ 45.650	\$ -
Holdover	31.75	\$ 45.650	\$ 1,449.37
Pub Ed	-	\$ 45.650	\$ -
Radio	-	\$ 45.650	\$ -
Recalls	97.25	\$ 45.650	\$ 4,439.42
SCBA	-	\$ 45.650	\$ -
Special Event	165.75	\$ 39.000	\$ 6,464.25
TRT	-	\$ 45.650	\$ -
Vehicles	1.25	\$ 45.650	\$ 57.06
Totals	1,199.50		\$ 38,281.02

Using FY14 OT
Rate for Direct
Comparison of

**DeKalb Fire Department
January 2015 Time Off Comparison
to 2014**

January 2015

	<u>Hours</u>	<u>Average Hourly Rate</u>	<u>Average Dollars</u>
Admin Leave	0	29.6908	\$ -
Bereavement	24	29.6908	\$ 712.58
Comp Used	0	29.6908	\$ -
Excused	24.00	29.6908	\$ 712.58
Illness - Family	128.00	29.6908	\$ 3,800.42
Illness - Self	70.00	29.6908	\$ 2,078.36
Illness - Long Term	-	29.6908	\$ -
Kelly Day	1,008.00	29.6908	\$ 29,928.33
Suspension	-	29.6908	\$ -
Light Duty	-	29.6908	\$ -
Off Duty Injury	96.00	29.6908	\$ 2,850.32
Unpaid Leave	-	29.6908	\$ -
Vacation	1,320.00	29.6908	\$ 39,191.86
Work Comp	-	29.6908	\$ -
Totals	2,670.00		\$ 79,274.44

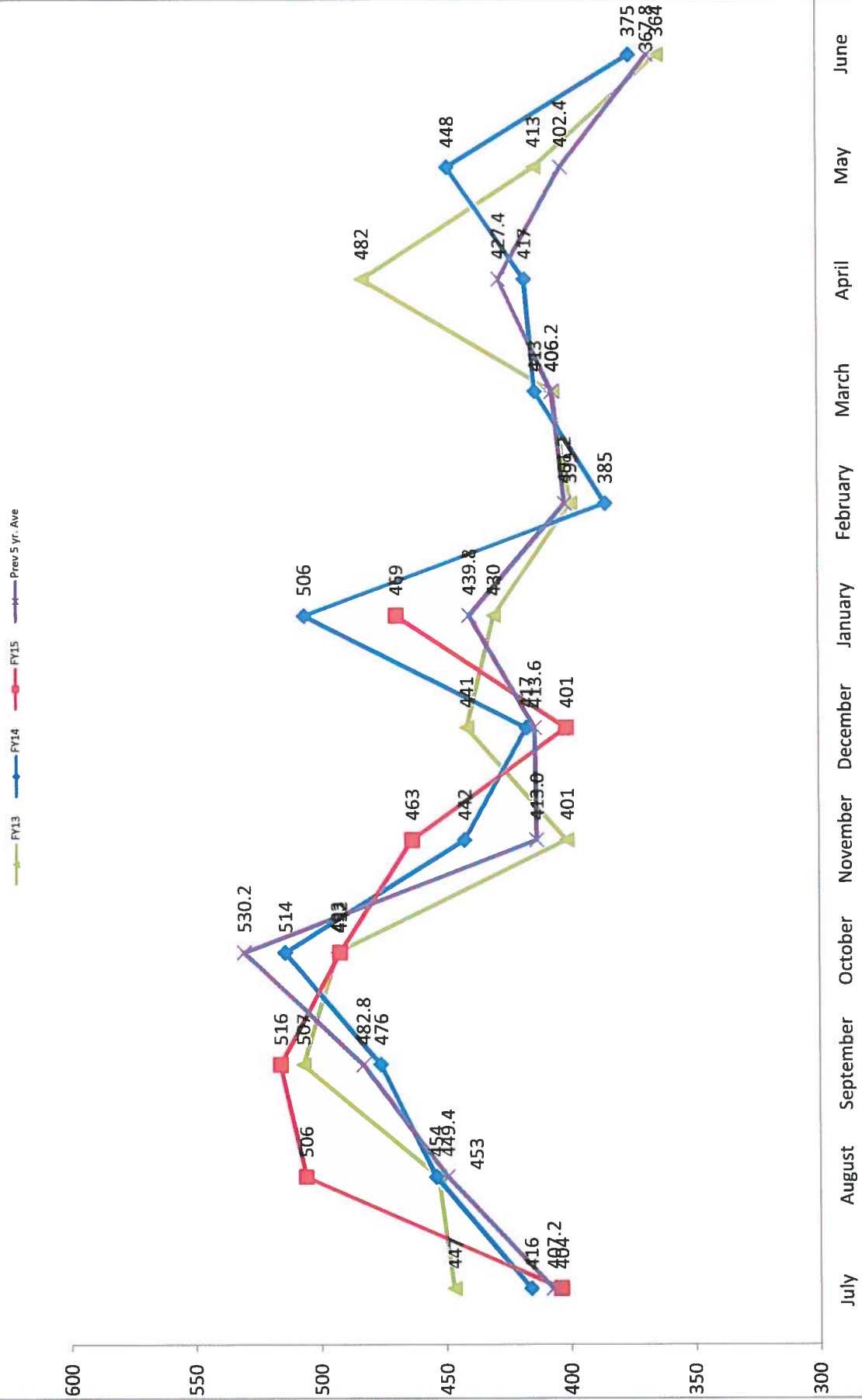
January 2014

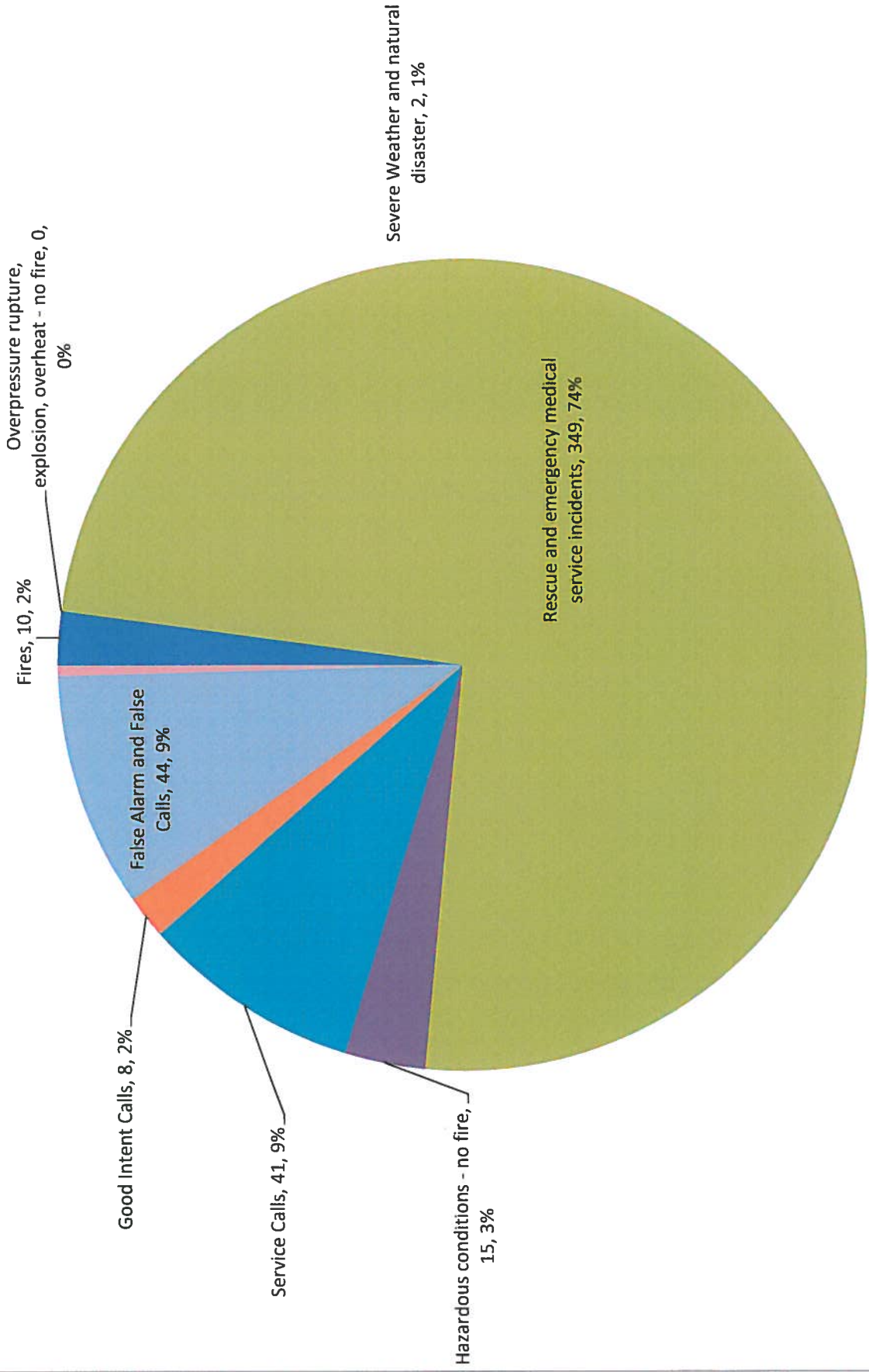
	<u>Hours</u>	<u>Using FY13 Hourly Rate for Direct Comparison of Dollars</u>	<u>Average Dollars</u>
Admin Leave	0	29.6908	0
Comp Used	0	29.6908	\$ -
Bereavement	24	29.6908	\$ 712.58
Excused	48.00	29.6908	\$ 1,425.16
Illness - Family	62.00	29.6908	\$ 1,840.83
Illness - Self	89.00	29.6908	\$ 2,642.48
Kelly Day	1,008.00	29.6908	\$ 29,928.33
Light Duty	292.00	29.6908	\$ 8,669.71
Off Duty Injury	408.00	29.6908	\$ 12,113.85
Unpaid Leave	-	29.6908	\$ -
Vacation	1,248.00	29.6908	\$ 37,054.12
Work Comp	240.00	29.6908	\$ 7,125.79
Totals	3,419.00		\$ 101,512.85

Monthly Requests for Emergency Service

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>totals</u>	<u>mid-year</u>
FY95	191	293	254	277	261	253	219	240	204	269	221	201	2883	1529
FY96	258	267	261	279	264	231	235	246	245	243	205	210	2944	1560
FY97	296	287	296	286	257	236	265	213	200	251	225	252	3064	1658
FY98	252	263	279	308	267	223	256	223	264	285	610	247	3477	1592
FY99	264	312	322	371	278	276	289	242	272	273	279	289	3467	1823
FY00	317	312	320	351	234	248	267	273	254	269	291	232	3368	1782
FY01	233	311	351	303	268	256	284	298	277	277	257	298	3413	1722
FY02	320	291	339	344	309	268	270	245	269	331	269	242	3497	1871
FY03	274	363	350	348	314	279	319	305	335	327	291	244	3749	1928
FY04	285	327	335	345	330	245	318	318	277	345	328	281	3734	1867
FY05	264	335	384	416	330	329	320	331	378	343	328	351	4109	2058
FY06	280	353	377	401	377	317	366	315	353	394	329	305	4167	2105
FY07	371	365	458	448	357	342	367	407	415	406	356	368	4660	2341
FY08	388	500	481	460	420	395	384	443	419	348	381	358	4977	2644
FY09	393	471	473	500	427	451	433	377	369	432	338	320	4984	2715
FY10	358	444	481	471	398	438	444	397	375	408	354	358	4926	2590
FY11	384	450	470	593	383	412	390	438	386	416	394	344	5060	2692
FY12	431	446	480	580	441	360	429	387	451	414	403	398	5220	2738
FY13	447	453	507	493	401	441	430	399	406	482	413	364	5236	2742
FY14	416	454	476	514	442	417	506	385	413	417	448	375	5263	2719
FY15	404	506	516	492	463	401	469							3251
Prev 5 yr. ,	407.2	449.4	482.8	530.2	413.0	413.6	439.8	401.2	406.2	427.4	402.4	367.8	5141.0	2696.2
Running totals														
FY14	416	870	1346	1860	2302	2719	3225	3610	4023	4440	4888	5263		
FY15	404	910	1426	1918	2381	2782	3251	0	0	0	0	0		
difference	-12	40	80	58	79	63	26							

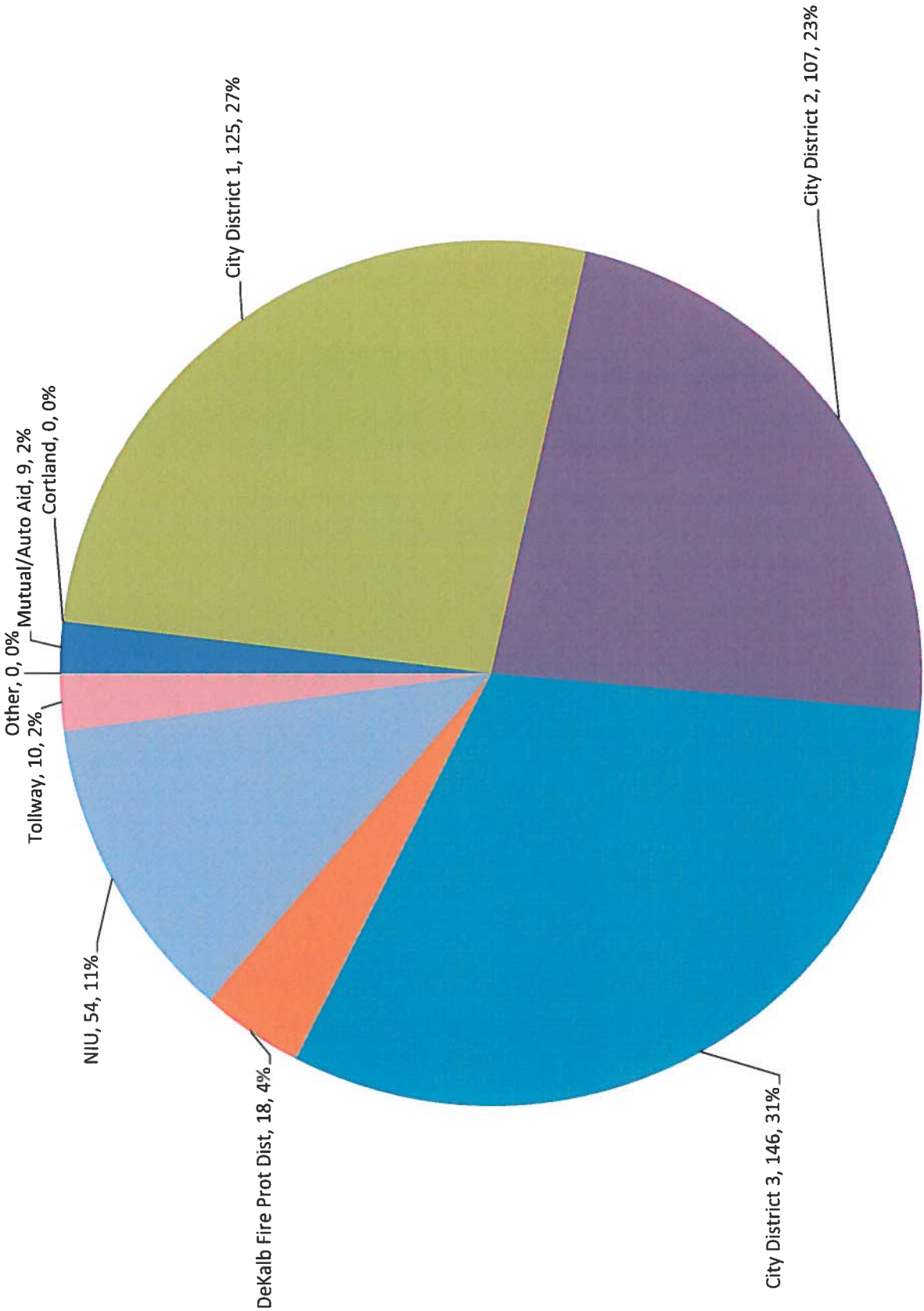
Monthly Requests for Emergency Service



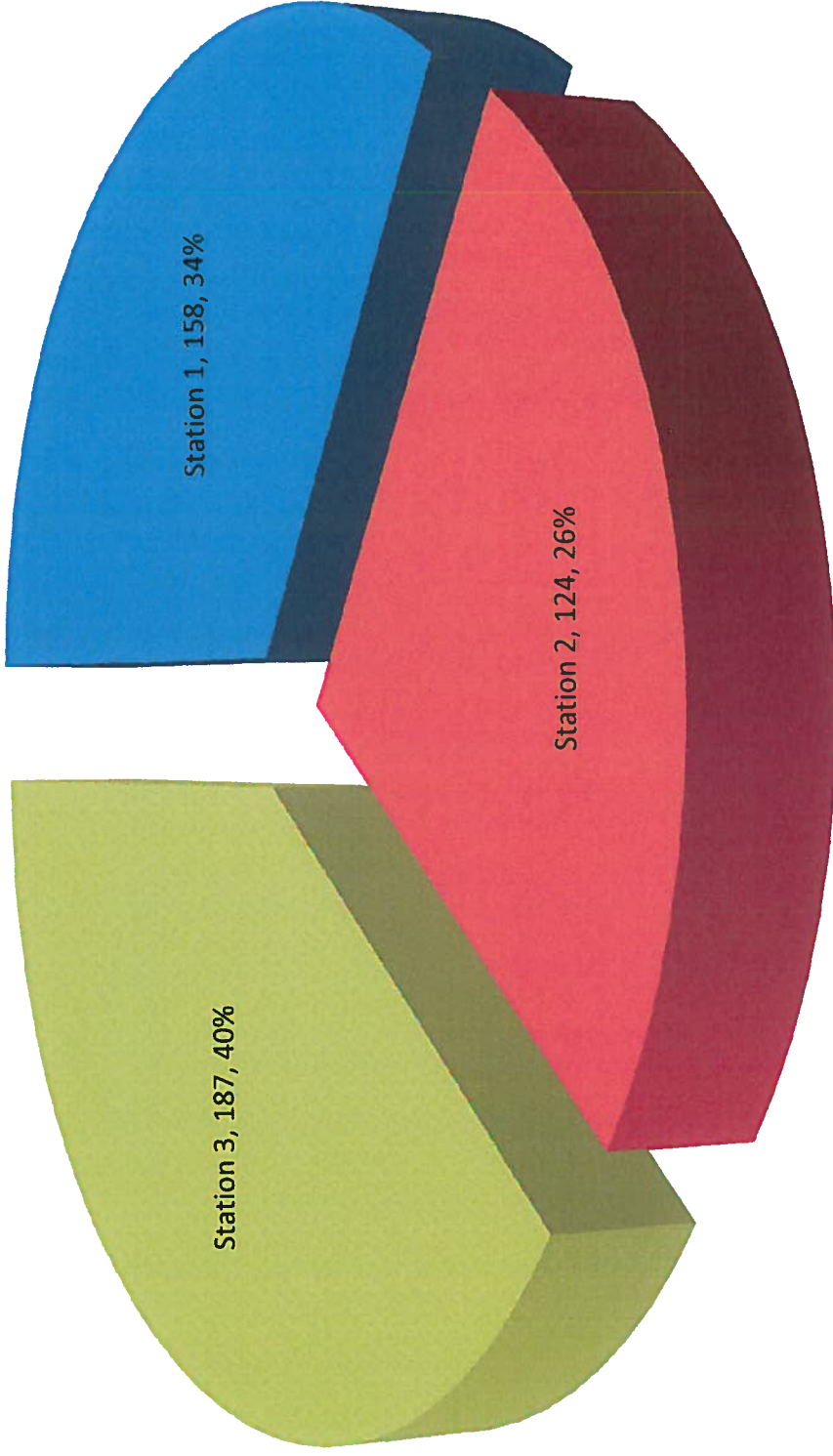


Calls By Incident Type Category

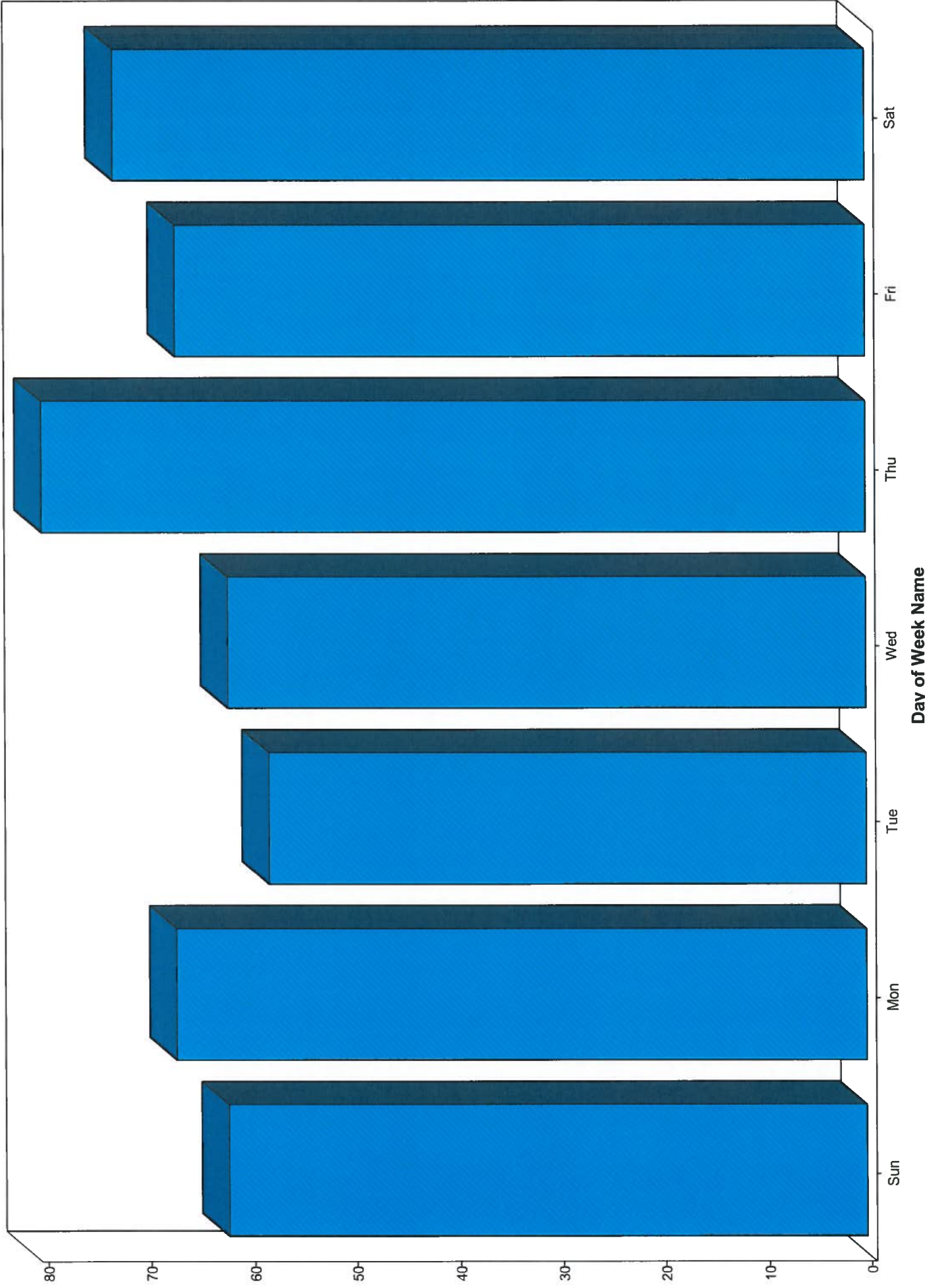
Calls by Response Area



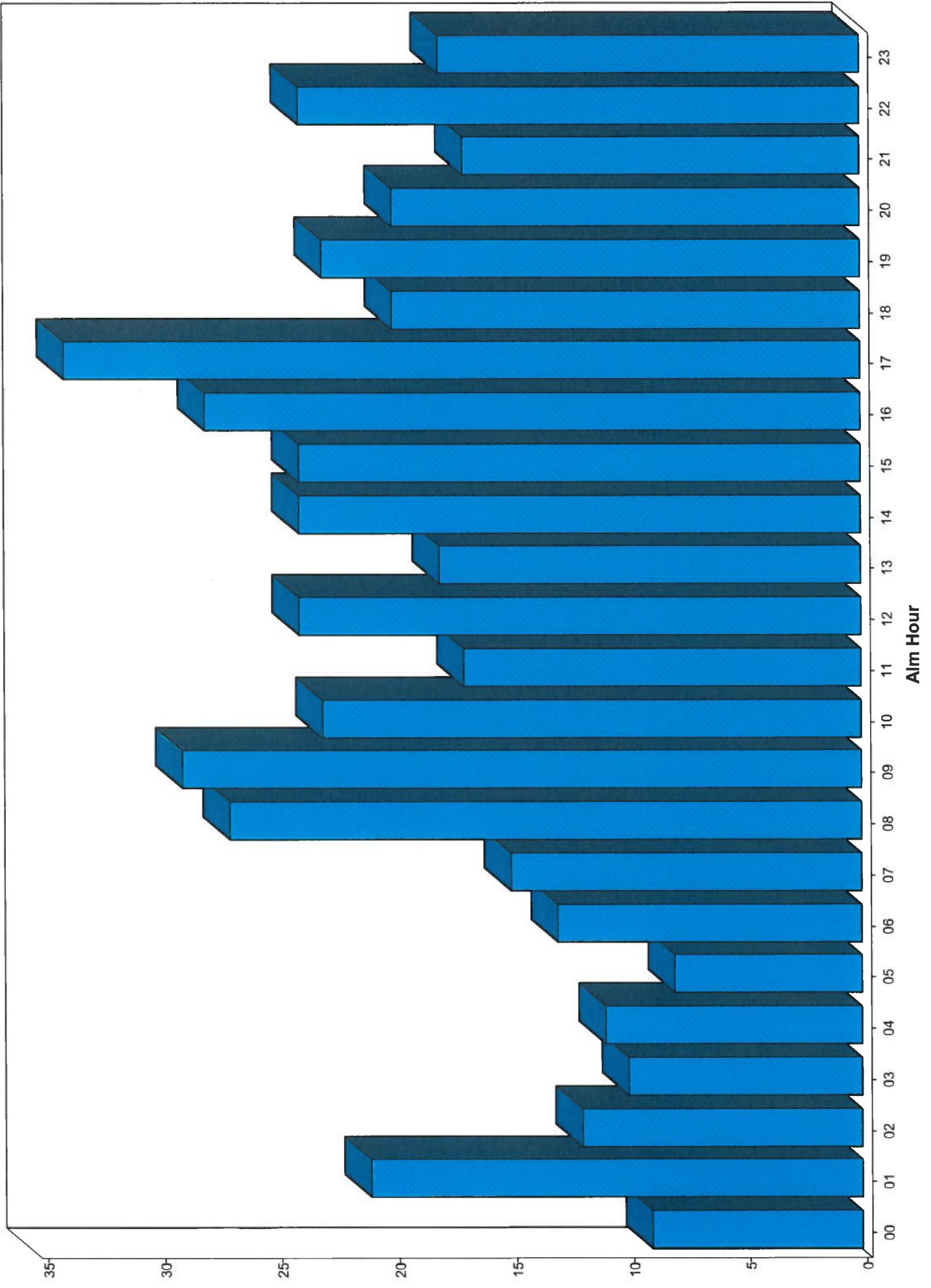
Incident Response by Fire Station



Incident Responses by Day of Week
Alarm Date Between {01/01/2015} And {01/31/2015}



Count of Incidents by Alarm Hour
Alarm Date Between {01/01/2015} And {01/31/2015}



DeKalb Fire Department

Departmental Activity Report

Current Period: 01/01/2015 to 01/31/2015, Prior Period: 01/01/2014 to 01/31/2014

00:00 to 23:59

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Departmental Events				
4 Off Locked Day	4	96.00	0	0.00
	4	96.00	0	0.00
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	0	0.00	0	0.00
Fire Alarm Situations				
Chemical release, reaction, or toxic	8	23.05	5	11.89
Citizen complaint	2	3.17	0	0.00
Combustible/flammable spills & leaks	2	3.24	8	39.10
Cover assignment, standby at fire station,	2	63.70	2	25.34
Dispatched and cancelled en route	2	96.14	13	52.62
Electrical wiring/equipment problem	5	3.39	3	4.18
Emergency medical service (EMS) Incident	334	665.03	334	812.51
Excessive heat, scorch burns with no	0	0.00	1	0.84
Extrication, rescue	3	7.53	1	1.70
False alarm and false call, Other	0	0.00	2	6.28
Good intent call, Other	0	0.00	1	0.30
HazMat release investigation w/no HazMat	1	0.92	11	49.73
Malicious, mischievous false alarm	0	0.00	1	3.88
Mobile property (vehicle) fire	2	12.05	3	1.85
Outside rubbish fire	2	2.28	1	1.71
Person in distress	0	0.00	1	0.40
Public service assistance	29	18.80	10	10.78
Rescue or EMS standby	11	82.00	9	87.19
Rescue, emergency medical call (EMS),	0	0.00	1	3.85
Smoke, odor problem	5	19.63	5	11.52
Steam, Other gas mistaken for smoke	2	2.74	1	1.84
Structure Fire	6	126.60	4	18.27
System or detector malfunction	21	38.57	34	67.94
Unauthorized burning	2	3.88	0	0.00
Unintentional system/detector operation	23	35.35	28	48.68
Vicinity alarm	1	1.50	0	0.00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

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All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Water problem	3	5.37	23	169.47
Wrong location, no emergency found	2	2.84	4	4.53
	468	1,217.78	506	1,436.40
Hydrant Activities				
Flow Tests	0	0.00	0	0.00
Inspections	0	0.00	0	0.00
	0	0.00	0	0.00
Inspection Violations Corrected				
ANNUNCIATOR.	1		0	
Exit sign illumination.	2		1	
Extension cords.	2		0	
General requirements.	4		0	
Hangers and brackets.	1		0	
International Fire Code 605.4	1		0	
International Fire Code 605.5	4		0	
Multiplug adapters.	2		0	
Municipal Code 14.03	1		0	
Municipal Code 14.10	0		1	
Municipal Code 14.13	1		0	
Municipal Code 14.20b	1		0	
Municipal Code 24.10b	1		0	
Municipal Code 24.11	2		0	
Municipal Code 26.02	2		0	
Municipal Code 28.03	7		0	
Municipal Code 29	5		0	
National Fire Protection Association	1		0	
National Fire Protection Association 7.9.3	9		0	
NFPA 80 2-8.5.2	2		0	
Obstructions.	2		0	
PM 605.1	2		0	
Posting of occupant load.	0		1	
Property Maintenance 302.1	3		1	
Property Maintenance 304.13	1		0	

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	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Corrected				
Property Maintenance 304.14	3		0	
Property Maintenance 304.15	4		0	
Property Maintenance 304.2	2		0	
Property Maintenance 305.1	10		0	
Property Maintenance 403.5	1		0	
Property Maintenance 504.1	3		1	
Property Maintenance 605.1	5		1	
Property Maintenance 703.2	2		0	
Property Maintenance 704.1 & IFC 907.20.5	3		0	
Storage in buildings.	2		0	
Unapproved conditions.	4		0	
Where required.	1		0	
Working space and clearance.	2		0	
	99		6	
Inspection Violations Discovered				
Address numbers.	4		0	
Ceiling clearance.	1		0	
Exit sign illumination.	2		0	
Extension cords.	4		0	
General requirements.	5		0	
General.	0		1	
International Fire Code 605.5	2		0	
Means of egress continuity.	1		0	
Multiplug adapters.	2		0	
Municipal Code 14.10	0		1	
Municipal Code 28.03	2		0	
Municipal Code 29	2		0	
National Fire Protection Association 7.9.3	7		0	
Obstructions.	2		1	
Office of State Fire Marshal	0		1	
PM 605.1	2		1	
Property Maintenance 305.1	2		1	
Property Maintenance 504.1	0		1	
Required fire protection systems.	0		1	
Storage in buildings.	3		0	

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All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Inspection Violations Discovered				
Unapproved conditions.	1		0	
Working space and clearance.	2		0	
	44		8	
Non-Incident Activities				
Bereavement	1	24.00	2	48.00
Buildings and Grounds	14	16.25	15	12.00
Communications Activities	8	1.69	0	0.00
Community Event	4	2.00	0	0.00
Convocation Center Events	4	39.00	12	71.00
EMS/Ambulance	1	1.00	0	0.00
Equipment Preperation	16	15.00	18	34.50
Excused	1	7.00	2	48.00
Fill-in	19	159.25	70	543.50
Fire Investigation	3	11.00	2	4.00
Illness - Family	5	120.00	4	46.00
Illness - Self	4	70.00	3	65.00
Inspection Activities	31	744.00	43	769.32
Kelly Day	88	2,112.00	80	1,920.00
MEETING	31	56.00	51	78.50
Off Duty Injury	4	96.00	17	408.00
On Duty	534	12,741.00	500	11,906.00
Pub Ed Event	4	2.00	0	0.00
Restricted Duty - Light Duty	0	0.00	16	364.00
Special Event Preperation	1	1.50	0	0.00
Technical Rescue Team Activity	1	0.00	0	0.00
Trade Kelly Off	3	72.00	0	0.00
Trade Kelly On	3	72.00	0	0.00
Trade Time Off	41	890.00	30	619.00
Trade Time On	41	878.00	28	555.00
Transfer to Shift	0	0.00	8	192.00
Vacation	111	2,784.00	94	2,256.00
Vehicle Maintenance	26	36.91	9	21.08
Work Comp	0	0.00	10	240.00
	999	20,951.60	1,014	20,200.90

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Category	Current Period		Prior Period	
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Occupancy Inspections/Activities				
INSPECTION - Commercial Building	5	0.49	0	0.00
Inspection - Final Occupancy	4	0.10	1	1.00
INSPECTION - License - Fire and Safety	7	34.73	3	6.14
INSPECTION - License - Gas Station	1	48.25	0	0.00
INSPECTION - License - Hotel/Motel	0	0.00	1	2.50
INSPECTION - License - Rooming House	7	158.78	0	0.00
INSPECTION - School	0	0.00	3	3.50
REFERRAL/COMPLAINT - Citizen FLS Checklist	2	0.25	0	0.00
REFERRAL/COMPLAINT - Fire RH Checklist	0	0.00	1	10.00
Test - Alarm System	2	0.19	0	0.00
Test - Alarm System - performed by Vendor	0	0.00	1	0.50
Test - Fire Suppression System	2	0.21	1	5.25
	30	243.00	11	28.89
Testing/Maintenance of Equipment				
Electrical Repair	0	0.00	2	1.00
General Maintenance	1	0.50	1	0.00
Heat/Coolant Repair	0	0.00	2	156.00
Light/Bulb Replacement	0	0.00	1	0.25
On Call Chief	0	0.00	20	0.00
Tire Repair/Replacement	0	0.00	2	5.00
	1	0.50	28	162.25
Training				
ADMINISTRATION	0	0.00	17	16.00
APPARATUS CHECKS	361	364.59	296	278.24
Building Tour/Familiarization	4	10.00	8	7.00
BUILDING/INSPECTION FIRE PREVENTION	4	2.00	0	0.00
Emergency Medical Services	134	291.90	78	206.00
Fire Investigation	1	1.00	1	2.00
FIRE TRAINING	46	40.92	81	183.50
HAZARDOUS MATERIALS	2	0.50	10	25.00
LADDER AND PUMP OPERATIONS	0	0.00	7	7.00
MAP TRAINING	0	0.00	5	4.75
NON-EMERGENCY DRIVING	176	181.23	119	179.23

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Training				
ORGANIZATION	35	77.00	50	120.25
PERSONAL PROTECTIVE EQUIPMENT INSPECTION	31	14.00	44	20.96
PHYSICAL FITNESS TRAINING	194	280.58	140	378.47
PRE-PLANNING	5	3.00	2	3.00
PUBLIC EDUCATION	10	16.00	0	0.00
PUMP OPERATIONS ON ENGINES	0	0.00	2	1.25
QUICK DRILL	9	9.00	6	3.00
SCBA INSPECTION	365	104.01	321	361.93
TECHNICAL RESCUE	5	4.00	0	0.00
TECHNICAL RESCUE AWARENESS	13	6.50	0	0.00
	1,395	1,406.23	1,187	1,797.58

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