



**Monthly Report  
Adams County Ambulance  
Emergency Medical Services  
February 2010**

**To:** Adams County Ambulance and EMS Governing Board  
Adams County Board

**From:** J. Paul Davis, Chief of EMS

**Financial Section**

	Actual	Budgeted
Receipts:	\$154,825.90	\$ 213,241.67
Expenditures:	\$201,041.38	\$ 233,417.50

**Personnel Section**

Adams County Ambulance Currently Employs:  
 35 Full-time EMT-Basics and Paramedics  
 2 Full-time Administrative Assistants  
 1 Agency Director (EMS Chief)  
 1 EMS Deputy Chief  
 18 Part-Time EMT-Basics and Paramedics

Hired	Terminated
0	0

**Operations**

	2010 February	2010 January	2009 December
<b>Calls for Service</b>	562	669	598
<i>Ave. Patients/Call</i>	0.97	0.95	0.95
<b>Patient Contacts</b>	543	637	571
* <b>Patient Transports</b>	463	532	451
Medical Emergencies	405	431	428
Trauma / Injuries	96	113	105
Vehicle Crashes	36	57	57
Cardiac Arrests	9	10	8
Invalid Coach Calls	44	43	33
Long Distance Transfers	19/3	17/10	14/3
* ALS	240	280	214
* BLS	223	252	237
** DOA	7	4	8
** Refusals	73	105	112
Non-Contacts	19	32	27
Supv. Resp.	5	10	16
QFD 1st Resp	8	12	15
<i>Average Response Time</i>	6	8	7
<i>Average Calls/Day</i>	20.1	21.5	19.3
Call/Service Number (Current)	1311	776	7041

	Current	Previous
<b>Quincy</b>	478	573
Zone 1	235	276
Zone 2	90	108
Zone 3	81	95
Zone 4	72	94
<b>Mendon</b>		
Zone 5	19	22
<b>Camp Point</b>		
Zone 6	36	46
<b>Liberty</b>		
Zone 7	16	21
<b>Other County</b>		
Zone 8	3	7

**Calls by Time of Day**

	Current	Previous
<b>6a - 12n</b>	158	205
<b>12n - 6p</b>	164	209
<b>6p - 12m</b>	155	150
<b>12m - 6a</b>	85	105
<b>9a - 9p</b>	356	401

**General**

Part-Time staff are being vetted for full-time positions, interviews will be conducted over the next two weeks. Renovations at the Quincy station have begun to accommodate the additional staff and ambulance. Due to limited space in the garage, electrical facilities are being modified outside to accommodate the electrical needs of the ambulances.

New HEART ATTACK protocols for paramedics have been developed and will be implemented upon state approval and the necessary training is completed by paramedics throughout the system. Paramedics will be able to initiate drug therapies in the field previously reserved for the Emergency Department. The overall goal is to decrease the time it takes a patient to get definitive cardiac therapy. Additional cardiac arrest protocols for Hypothermia therapy are expected later this year.

ADAMS COUNTY AMBULANCE EMS  
FEBRUARY 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$0.00	\$3,250.00	\$1,320.00	\$13,000.00	\$11,680.00
Private Payments	\$750.00	\$104.00	\$2,250.00	\$369.00	\$9,000.00	\$8,631.00
Insurance Payments	\$250.00	\$0.00	\$750.00	-\$1,884.97	\$3,000.00	\$4,884.97
Bad Debt Recoupment	\$1,000.00	\$1,036.17	\$3,000.00	\$3,062.04	\$12,000.00	\$8,937.96
Intermedix Payments	\$208,333.33	\$151,320.81	\$625,000.00	\$528,939.32	\$2,500,000.00	\$1,971,060.68
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$1,575.00	\$304.92	\$4,725.00	\$3,742.11	\$18,900.00	\$15,157.89
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$0.00	\$22,500.00	\$0.00	\$90,000.00	\$90,000.00
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$2,060.00	\$750.00	\$5,652.26	\$3,000.00	(\$2,652.26)
<b>Total Receipts</b>	<b>\$213,241.67</b>	<b>\$154,825.90</b>	<b>\$662,225.00</b>	<b>\$541,199.76</b>	<b>\$2,648,900.00</b>	<b>\$2,107,700.24</b>

Note: Current month and year-to-date amounts includes refunds

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES  
FISCAL YEAR 2010/FEBRUARY 2010**

	DESCRIPTION	MONTHLY	CURRENT	YTD	YTD	ANNUAL	BALANCE
		BUDGET	MONTH	BUDGET	EXPENDITURE	BUDGET	REMAIN
040-075-5100	SALARY - DIRECTOR/OFF STAFF	4,457.92	4,100.14	13,373.75	12,263.23	53,495.00	41,231.77
040-075-5101	SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	11,993.75	11,022.65	47,975.00	36,952.35
040-075-5102	SALARIES - OFFICE STAFF	4,435.50	4,176.00	13,306.50	12,556.53	53,226.00	40,669.47
040-075-5105	SALARIES - AMBULANCE STAFF	112,083.33	121,701.17	336,250.00	377,321.45	1,345,000.00	967,678.55
040-075-5107	SALARIES - P.T. AMBULANCE STA	12,500.00	2,188.35	37,500.00	6,738.45	150,000.00	143,261.55
040-075-5110	SALARIES - SPECIAL EVENTS	1,000.00	180.88	3,000.00	180.88	12,000.00	11,819.12
040-075-5115	SALARIES - IMERT RESPONSE	291.67	332.35	875.00	332.35	3,500.00	3,167.65
040-075-5120	SALARIES - ON CALL & LDT	12,500.00	7,246.00	37,500.00	25,574.75	150,000.00	124,425.25
040-075-5305	MEDICAL INSURANCE	17,720.50	16,653.00	53,161.50	49,959.00	212,646.00	162,687.00
040-075-5320	LIFE INSURANCE	114.00	99.45	342.00	298.35	1,368.00	1,069.65
040-075-5406	INTERMEDIX EXPENSES	21,633.33	20,896.23	64,900.00	61,733.34	259,600.00	197,866.66
040-075-5443	COMMUNITY OUTREACH	166.67	0.00	500.00	0.00	2,000.00	2,000.00
040-075-5459	IMMUNIZATIONS	83.33	0.00	250.00	0.00	1,000.00	1,000.00
040-075-5506	STATION EXPENSES	2,916.67	2,317.13	8,750.00	6,864.71	35,000.00	28,135.29
040-075-5516	AMBULANCE MAINTENANCE	3,333.33	4,234.22	10,000.00	8,244.71	40,000.00	31,755.29
040-075-5549	POSTAGE	58.33	29.20	175.00	117.25	700.00	582.75
040-075-5579	TELEPHONE & PAGER	500.00	399.71	1,500.00	1,260.52	6,000.00	4,739.48
040-075-5620	PUBLIC RELATIONS/EDUCATION	416.67	10.00	1,250.00	2,804.40	5,000.00	2,195.60
040-075-5650	OFFICE SUPPLIES	291.67	191.93	875.00	553.51	3,500.00	2,946.49
040-075-5660	UNIFORMS	833.33	2,128.00	2,500.00	3,826.85	10,000.00	6,173.15
040-075-5663	PROTECTIVE TURNOUT GEAR	750.00	0.00	2,250.00	209.93	9,000.00	8,790.07
040-075-5665	FUEL	4,166.67	4,426.32	12,500.00	13,963.82	50,000.00	36,036.18
040-075-5713	CONTINGENCY	2,500.00	0.00	7,500.00	0.00	30,000.00	30,000.00
040-075-5775	TRAVEL AND TRAINING	1,250.00	603.24	5,250.00	3,733.53	21,000.00	17,266.47
040-075-5805	EQUIPMENT	5,000.00	5,430.83	15,000.00	17,889.36	60,000.00	42,110.64
040-075-5857	DURABLE EQUIPMENT	5,000.00	0.00	15,000.00	4,734.40	60,000.00	55,265.60
040-075-5860	OFFICE EQUIPMENT	750.00	0.00	2,250.00	0.00	9,000.00	9,000.00
040-075-5873	ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875	AMBULANCE REPLACEMENT	0.00	10.99	42,500.00	170,339.51	170,000.00	-339.51
		218,750.83	201,041.38	700,252.50	792,523.48	2,801,010.00	2,008,486.52

**ADAMS COUNTY AMBULANCE & EMS  
BALANCE SHEET  
JULY 1, 2009 TO JUNE 30, 2010**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
7/31/2009	\$212,372.87	\$199,995.12	\$12,377.75	\$170,920.29	\$750,000.00	\$184,639.25	\$934,639.25
8/31/2009	\$240,604.83	\$384,468.39	-\$143,863.56	\$110,760.20	\$650,000.00	\$251,535.89	\$901,535.89
9/30/2009	\$215,956.87	\$200,295.73	\$15,661.14	\$175,667.98	\$650,000.00	\$442,865.01	\$1,092,865.01
10/31/2009	\$182,334.76	\$442,931.03	-\$260,596.27	\$33,140.59	\$776,105.43	\$89,303.90	\$865,409.33
11/30/2009	\$184,450.58	\$214,952.01	-\$30,501.43	\$15,189.55	\$676,832.69	\$173,264.76	\$850,097.45
12/30/2009	\$182,733.87	\$368,961.84	-\$186,227.97	\$299.38	\$577,132.07	\$87,036.79	\$664,168.86
1/31/2010	\$200,202.80	\$222,520.26	-\$22,317.46	\$3,137.81	\$502,992.22	\$141,996.99	\$644,989.21
2/28/2010	\$154,520.98	\$201,041.38	-\$46,520.40	\$304.92	\$503,297.14	\$95,476.59	\$598,773.73

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDI	TOTAL
2/1/2010										218.24	218.24
2/2/2010											0.00
2/3/2010											0.00
2/4/2010	29.00						20.00			20,533.09	20,582.09
2/5/2010	25.00									746.65	771.65
2/8/2010										13,584.77	13,584.77
2/9/2010										1,200.30	1,200.30
2/10/2010											0.00
2/11/2010							20.00			20,214.96	20,234.96
2/12/2010											0.00
2/15/2010											0.00
2/16/2010											0.00
2/17/2010											0.00
2/18/2010							20.00			30,098.28	30,118.28
2/19/2010											0.00
2/22/2010							2,000.00			22,290.85	24,290.85
2/23/2010											0.00
2/24/2010											0.00
2/25/2010	50.00					1,036.17				29,459.31	30,545.48
2/26/2010								304.92		13,915.68	14,220.60
	104.00	-	-	-	-	1,036.17	2,060.00	304.92	-	152,262.13	155,767.22
REFUNDS										941.32	941.32
TOTAL	104.00	-	-	-	-	1,036.17	2,060.00	304.92	-	151,320.81	154,825.90

**Aging Summary**  
**MONTHLY AGING REPORT SUMMARY**  
**Report As Of March 05, 2010**  
**Grouped By Schedule on Call**

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
PEND	PENDING COLLECTIOI	17	0.00	0.00	0.00	0.00	0.00	0.00	8809.87	8809.87
TIME	Time Pay Account	14	0.00	0.00	0.00	0.00	0.00	0.00	3975.36	3975.36
<b>Totals</b>		<b>31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12785.23</b>	<b>12785.23</b>

INTERMEDIX AGING SUMMARY  
MONTHLY AGING REPORT  
Report As Of February 28, 2010

<b>Date</b>	<b>Charges(p)</b>	<b>Payments(p)</b>	<b>Adjustments(p)</b>	<b>Writeoffs(p)</b>	<b>Carryover(p)</b>
2009-01	308197.73	182724.94	60681.37	5928.34	58863.08
2009-02	305968.33	207688.64	43720.61	86128.60	-31569.52
2009-03	307083.31	221865.40	37403.13	33989.99	13824.79
2009-04	317998.58	175636.05	54825.96	21398.68	66137.89
2009-05	360931.98	165996.83	42052.98	171652.87	-18770.70
2009-06	305704.24	209467.75	138167.38	31355.49	-73286.38
2009-07	344849.75	208586.52	32590.65	9119.89	94552.69
2009-08	298352.53	221663.53	142532.71	110847.64	-176691.35
2009-09	293789.75	225991.62	96109.14	39596.47	-67907.48
2009-10	328196.66	170798.96	36560.98	68081.49	52755.23
2009-11	325495.67	170472.36	64946.85	9846.31	80230.15
2009-12	304533.08	196258.42	52438.79	181304.40	-125468.53
2010-01	352969.28	190167.12	116417.18	6021.76	40363.22
2010-02	320485.37	164519.89	31372.24	6725.00	117868.24

(p) Based On Date Posted (Accrual - Based)

INTERMEDIX SUMMARY  
MONTHLY PAYMENTS BY CATEGORY  
Report As Of February 28, 2010

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-01	10621.34	7344.52	637.00	409.75	64982.94	84018.87	9586.65	578.09	4183.69	262.09	16809.72	181468.80
2009-02	12031.31	300.00	-600.75	0.00	65193.22	105616.38	385.51	1408.28	9826.59	13528.10	12190.97	207548.30
2009-03	14267.85	2563.86	0.00	0.00	100308.83	91099.54	829.68	2062.86	5151.14	5581.64	16207.57	221241.26
2009-04	10445.15	348.22	708.50	637.00	57432.43	92524.96	6658.23	596.96	3701.25	2519.31	9564.38	174343.02
2009-05	8498.80	2693.83	763.90	647.95	45064.70	104544.88	771.99	2007.13	710.16	293.49	11057.63	165861.83
2009-06	11827.75	1662.12	245.80	0.00	69258.48	79894.84	34640.96	2474.92	2472.53	6990.35	10197.76	206175.64
2009-07	14692.43	3122.90	121.66	0.00	73288.23	111786.31	-69.51	410.15	5493.71	-300.95	17684.53	208414.13
2009-08	12186.10	835.67	2067.83	0.00	67615.28	97328.66	31921.40	1597.26	3083.93	5027.40	12819.84	221461.60
2009-09	12713.39	4196.16	146.58	0.00	64954.43	114935.07	12635.63	1185.75	9027.36	6197.25	15996.27	225078.34
2009-10	16481.91	1691.35	-582.74	0.00	48060.57	99308.54	799.74	2833.70	1453.70	752.19	17617.81	170243.51
2009-11	14858.53	1716.58	2076.00	0.00	60513.12	78098.61	8158.19	873.79	2677.49	1500.05	14495.39	168392.64
2009-12	9791.91	570.28	1483.55	0.00	67416.69	105602.84	5441.15	1666.40	3962.79	-77.19	10408.29	195904.52
2010-01	12396.58	2295.03	0.00	537.80	63398.58	75328.85	23949.56	1688.85	10441.27	0.00	13265.91	188610.82
2010-02	16350.17	847.31	527.25	0.00	58449.40	76556.24	561.79	5890.10	5337.63	0.00	16668.68	163991.09



TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH  
Report As Of February 28, 2010

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Jan-09	59035.48	166008.34	35477.00	5003.98	986.90	990.30	5232.20	19384.77	292118.97
Feb-09	71586.47	147024.14	44401.20	6613.54	951.05	927.65	19241.13	8646.83	299392.01
Mar-09	66863.10	160239.15	49398.24	3362.10	975.29	4972.05	22290.89	6214.80	314315.62
Apr-09	69945.79	168947.75	42659.90	8107.27	7491.98	4549.85	19260.28	12309.81	333272.63
May-09	90287.30	155433.95	36770.05	10375.22	3064.70	2960.02	18153.53	26748.78	343793.55
Jun-09	61367.41	148991.20	46715.73	9305.74	1960.69	410.15	21259.31	21221.54	311231.77
Jul-09	60382.00	163624.10	41595.95	10599.46	2473.39	0.00	30197.97	12623.72	321496.59
Aug-09	65506.00	146892.35	29018.80	10564.23	1533.24	175.00	26031.25	10431.37	290152.24
Sep-09	69662.90	132249.89	45802.49	3746.30	1540.74	0.00	40006.17	10218.59	303227.08
Oct-09	87311.92	157070.05	40472.15	647.95	2256.35	0.00	33697.59	6595.88	328051.89
Nov-09	91428.29	135657.78	34968.85	15362.41	2506.20	0.00	31144.70	8301.85	319370.08
Dec-09	59841.38	124231.20	39940.94	6133.45	13947.00	1440.54	25534.75	19154.43	290223.69
Jan-10	80875.47	141762.65	53007.55	9582.93	1130.65	0.00	24428.45	34911.58	345699.28
Feb-10	52109.16	145138.11	35936.89	0.00	1639.85	0.00	5976.01	64742.58	305542.60

FISCAL YEAR 2009 INTERMEDIX  
VS  
FISCAL YEAR 2010 INTERMEDIX

2009 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	775	\$181,468.80	\$72,085.97	305	\$9,017.15	83	\$83,555.96	299	\$16,809.72	88	\$234.15
FEB	760	\$207,548.30	\$95,848.60	296	-\$215.24	10	\$99,723.97	353	\$12,190.97	101	\$273.09
MAR	825	\$221,241.26	\$115,799.70	401	\$695.20	8	\$88,538.79	314	\$16,207.57	102	\$268.17
APRIL	715	\$174,343.02	\$67,255.68	275	\$6,669.51	54	\$90,853.45	290	\$9,564.38	96	\$243.84
MAY	607	\$165,861.79	\$48,839.34	177	\$771.99	6	\$104,544.88	320	\$11,705.58	104	\$273.25
JUNE	959	\$206,175.64	\$82,333.23	308	\$34,292.33	277	\$79,332.32	268	\$10,217.76	106	\$214.99
JULY	702	\$208,414.13	\$79,110.31	234	-\$69.51	2	\$111,730.39	355	\$17,642.94	111	\$296.89
AUG	1033	\$221,461.60	\$79,653.00	357	\$31,604.50	260	\$97,384.26	311	\$12,819.84	105	\$214.39
SEPT	950	\$225,078.34	\$82,227.61	334	\$11,986.75	104	\$114,867.71	382	\$82,227.61	334	\$236.92
OCT	722	\$170,243.51	\$56,080.81	270	-\$104.75	4	\$98,257.15	323	\$16,010.30	125	\$235.79
NOV	687	\$168,392.64	\$67,983.29	239	\$7,959.90	63	\$77,954.06	253	\$14,495.39	132	\$245.11
DEC	752	\$195,904.52	\$76,068.21	256	\$4,592.40	39	\$105,235.62	340	\$10,008.29	117	\$260.51

FISCAL YEAR 2009 INTERMEDIX  
VS  
FISCAL YEAR 2010 INTERMEDIX

2010 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	885	\$188,610.82	\$77,398.73	323	\$23,391.49	173	\$74,554.69	263	\$13,265.91	126	\$213.12
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$235.28
MAR	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
APRIL	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MAY	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
JUNE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
JULY	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
AUG	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SEPT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OCT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NOV	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEC	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

# LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	FROM	TO	TIME REQUESTED	CREW ARRIVED	NATURE
1	2/1/10	Blessing L&D	St John Mercy Hospital, St Louis, MO	6:35 PM	7:25 PM	32 week gestation; pre-term labor
2	2/3/10	Blessing 3427	Barnes Hospital St Louis Mo	2:00 PM	3:02 PM	High-Risk CAD; possibly requiring open heart surgery not done locally
3	2/4/10	Blessing 5400	Barnes Hospital St Louis Mo	5:05 PM	7:36 PM	nutcracker esophagus; requires higher level of care
4	2/5/10	Illini Hospital	Blessing Hospital Quincy, IL	9:54 PM	9:54 PM	Probable brain bleed; CT scanner down
5	2/9/10	Blessing ER	Iowa City Veterans Iowa City, IA	3:40 PM	4:42 PM	syncope/unstable FX; requesting VA care
6	2/9/10	Blessing 3436	Barnes Hospital St Louis Mo	3:15 PM	11:05 PM	hx tetralogy of FALLOT; leaky valve with chest pain
7	2/11/10	Blessing 5432	Barnes Siteman CA Center St Louis, MO	8:45 AM	10:38 AM	metastitized Breast CA with nausea
8	2/11/10	Blessing 2418	Barnes Hospital St Louis Mo	8:50 PM	9:26 PM	abdominal surgery; peritonitis; high risk patient
9	2/12/10	Blessing APS	Maple Ridge HealthCare Lincoln, IL	7:00 PM	10:00 AM	paraplegia w/decubitis ulcers
10	2/12/10	Blessing APS	Memorial Hospital Springfield, IL	7:50 PM	9:10 PM	higher level of psych care/all methods at B14 have failed
11	2/17/10	Blessing ER	Lincoln Prairie Springfield, IL	6:10 PM	7:30 PM	no psychiatric pediatric rooms avail at B14
12	2/20/10	Blessing 5440	Barnes Hospital St Louis Mo	5:00 PM	6:13 PM	Liver Transplant needed
13	2/21/10	Blessing ER	Lincoln Prairie Springfield, IL	2:40 PM	3:22 PM	needing childrens psych services
14	2/24/10	Blessing 5424	Barnes Hospital St Louis Mo	3:50 PM	4:48 PM	advanced ERCP not done at Blessing
15	2/24/10	Blessing 5400	Barnes Hospital St Louis Mo	7:13 PM	9:00 PM	leak in bile duct needing higher level of GI care
16	2/24/10	Blessing ER	Lincoln Prairie Springfield, IL	9:30 AM	10:00 PM	increasing level of angry behavior/higher level of psych care
17	2/27/10	Blessing ER	Barnes Hospital St Louis Mo	10:55 AM	1:35 PM	LVAD; requires higher level of care
18	2/27/10	Blessing 2455	Barnes Hospital St Louis Mo	12:25 PM	1:32 PM	Pt preference for pituitary apoplexy; cephalgia
19	2/27/10	Blessing 2513	Barnes Hospital St Louis Mo	9:25 AM	10:40 AM	CABG; Aortic valve replacement needed
	19 LDT's					

## EMERGENCY CALLS WITH RESPONSE TIMES GREATER THAT 15 MINUTES

Call #	Date	Unit	Zone	From Location	Call Rec.	At Scene	Rec. to Arriv.	Delay Reason	Call Type	Crew Members
1 3678317	2/20/10	18	6	PALOMA	1:57 AM	2:13 AM	16	3A17 BUSY 3A18 RESPONDED	ALS	STOTTS-CAMBRIDGE
2 3627496	2/6/10	15	1		7:40 AM	7:57 AM	17	QCY UNITS BUSY ON MULTIPLE CALLS	ALS	VOGLER-RUTLEDGE
3 3705118	2/26/10	19	6	FOWLER	8:31 PM	8:48 PM	17	3A17 BUSY 3A19 RESPONDED	ALS	KERKER-H.LANDWEHR
4 3617602	2/3/10	15	1	QCY	9:32 AM	9:50 AM	18	QCY UNITS BUSY ON MULTIPLE CALLS	BLS	RUTLEDGE-MARTIN
5 3665825	2/17/10	18	3	QCY	10:03 AM	10:21 AM	18	QCY UNITS BUSY 3A18 RESPONDED	BLS	BOYD-WITTLER
6 3705198	2/26/10	15	1	QCY	11:21 PM	11:41 PM	20	QCY UNITS BUSY ON MULTIPLE CALLS	ALS	BARLOW-WITTLER
7 3642103	2/9/10	19	7	PLAINVILLE	6:27 AM	6:47 AM	20	WEATHER/ROADS COVERED SNOW-ICE	ALS	T.LANDWEHR-H.LANDWEHR
8 3656308	2/14/10	17	6	CAMP POINT	2:49 PM	3:11 PM	22	WEATHER-SNOW-ICE DISTANCE	ALS	BELLOVICH-USSERY
9 3679086	2/20/10	15	1	QCY	2:35 PM	2:57 PM	22	QCY UNITS BUSY ON MULTIPLE CALLS	BLS	CAMPBELL-SCHRADER
10 3656758	2/14/10	16	2	QCY	6:04 PM	6:27 PM	23	WEATHER-SNOW-ICE DISTANCE	ALS	SCHRADER-BOYD
11 3657599	2/14/10	16	2	QCY	6:04 PM	6:27 PM	23	WEATHER-SNOW-ICE DISTANCE	BLS	SCHRADER-BOYD
12 3660815	2/15/10	16	3		10:33 AM	10:59 AM	26	QCY UNITS BUSY ON MULTIPLE CALLS	ALS	T.LANDWEHR-H.LANDWEHR

AMBULANCE BOARD MEETING MINUTES  
FEBRUARY 9, 2010

The monthly meeting of the Adams County Ambulance & EMS Board was called to order at 9:00 a.m. in the Regional Office of Education Board room at the Adams County Court House by Mike Troup.

Others present: Larry Flesner, Gene Mann, Jill Mason, Rich Reis, Sharon Eberle, and Jill Mason by conference call, Paul Davis, Tony Slater and Carla Hall.

Absent: Paul Havermale.

Operations: Paul Davis reported 669 calls for service in January. There were 637 actual patient contacts and 532 actual patient transports. In addition there were 105 refusals and 17 long distance transfers. There were 32 Non-Contact Calls.

Revenue & Expenses: Collections showed an income of \$203,340.61 for the month of January. Expenses were \$222,520.26 in January.

Personnel Section: There were no changes for the month of January.

General:

Response Times: There were 20 calls with 15 minutes or greater response times in January. The response time report now reflects 15 minutes instead of 18 minutes that was previously recorded per the board request. The rig numbers were highlighted to reflect units going out of their district to help answer calls that attribute to the long response times.

Long Distance Transfers were reviewed.

The January monthly reports were reviewed and a motion was made by Larry Flesner and seconded by Rich Reis to accept the reports as they were presented.

OLD BUSINESS:

The January meeting minutes were accepted with a motion made by Rich Reis, seconded by Gene Mann.

Sixth Ambulance Expansion Update: Paul Davis met with the Finance committee on February 8, 2010 and the vote from that committee was to not endorse the sixth ambulance project to the County Board. The project is on the Agenda for the County Board meeting of February 9, 2010. The project is tabled with the Ambulance Board till after the County Board meeting. At this time Gene Mann states to let the issue go and come back and revisit it in six months if not approved by the County Board. The Ambulance Board feels that it is important to continue the project to completion.

NEW BUSINESS:

2009 Annual Report: Paul Davis presented the report by going over the packet handed out to each attending Ambulance Board member. The Ambulance Board was pleased with the information and had no questions regarding the information.

The next two Ambulance meeting dates are Tuesday March 9, 2010 and Monday April 12, 2010.

At 9:38 a.m. a unanimous decision was made by all attending board members to adjourn the meeting.