



**Monthly Report
Adams County Ambulance
Emergency Medical Services
January 2011**

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

From: J. Paul Davis, Chief of EMS

Financial Section

	Actual	Budgeted
Receipts:	\$199,732.81	\$251,716.67
Expenditures:	\$254,523.68	\$253,057.25

Personnel Section

Adams County Ambulance Currently Employs:
 41 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	1 (FT)

Operations

	2011 January	2010 December	2010 November
Calls for Service	662	590	555
<i>Ave. Patients/Call</i>	0.96	0.94	0.95
Patient Contacts	632	554	528
* Patient Transports	529	454	439
Medical Emergencies	418	402	371
Trauma / Injuries	149	107	68
Vehicle Crashes	43	30	51
Cardiac Arrests	11	15	1
Invalid Coach Calls	33	33	35
Long Distance Transfers	28/11	18/8	14/5
* ALS Txports	286	244	268
* BLS Txports	243	210	168
DOA	8	8	3
Refusals	95	92	86
Non-Contacts	30	36	32
Supv. Resp.	5	9	19
QFD 1st Resp	0	0	2
<i>Average Response Time</i>	7	6	6
<i>Average Resp. Time Qcy</i>	5	*	*
<i>Average Resp. Time Rural</i>	9	*	*
<i>Average Calls/Day</i>	22	19	17.6
<i>Call/Service Number (Current)</i>	856	7031 (final)	6690

	Current	Previous
Quincy	542	492
Zone 1	270	247
Zone 2	118	111
Zone 3	73	68
Zone 4	81	66
Mendon		
Zone 5	30	33
Camp Point		
Zone 6	49	37
Liberty		
Zone 7	27	21
Other County		
Zone 8	4	2

Calls by Time of Day

	Current	Previous
6a - 12n	183	160
12n - 6p	219	201
6p - 12m	161	149
12m - 6a	99	80

General

ADAMS COUNTY AMBULANCE EMS
JANUARY 2011

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$6,150.00	\$2,166.67	\$7,710.00	\$13,000.00	\$5,290.00
Private Payments	\$291.67	\$50.00	\$583.33	\$145.00	\$3,500.00	\$3,355.00
Insurance Payments	\$250.00	\$0.00	\$500.00	\$0.00	\$3,000.00	\$3,000.00
Bad Debt Recoupment	\$666.67	\$5,058.39	\$1,333.33	\$9,128.48	\$8,000.00	(\$1,128.48)
Intermedix Payments	\$206,933.33	\$188,360.33	\$413,866.67	\$392,734.56	\$2,483,200.00	\$2,090,465.44
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$575.00	\$54.09	\$1,150.00	\$115.70	\$6,900.00	\$6,784.30
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$41,666.67	\$0.00	\$83,333.33	\$0.00	\$500,000.00	\$500,000.00
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$60.00	\$500.00	\$140.00	\$3,000.00	\$2,860.00
Total Receipts	\$251,716.67	\$199,732.81	\$503,433.33	\$409,973.74	\$3,020,600.00	\$2,610,626.26

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

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES
FISCAL YEAR 2010/JANUARY 2011**

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	8,915.83	8,200.28	53,495.00	45,294.72
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	7,995.83	7,372.48	47,975.00	40,602.52
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	4,221.68	8,871.00	8,458.04	53,226.00	44,767.96
040-075-5105 SALARIES - AMBULANCE STAFF	129,833.33	158,679.40	259,666.67	304,780.31	1,558,000.00	1,253,219.69
040-075-5107 SALARIES - P.T. AMBULANCE STA	13,750.00	3,457.72	27,500.00	10,153.74	165,000.00	154,846.26
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	0.00	2,000.00	121.16	12,000.00	11,878.84
040-075-5115 SALARIES - IMERT RESPONSE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5120 SALARIES - ON CALL & LDT	12,500.00	10,013.25	25,000.00	18,911.25	150,000.00	131,088.75
040-075-5305 MEDICAL INSURANCE	23,667.00	22,320.00	47,334.00	45,136.00	284,004.00	238,868.00
040-075-5320 LIFE INSURANCE	151.67	114.75	303.33	232.05	1,820.00	1,587.95
040-075-5406 INTERMEDIX EXPENSES	18,416.67	21,358.29	36,833.33	40,559.42	221,000.00	180,440.58
040-075-5443 COMMUNITY OUTREACH	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5459 IMMUNIZATIONS	83.33	120.00	166.67	120.00	1,000.00	880.00
040-075-5506 STATION EXPENSES	3,083.33	2,323.87	6,166.67	5,346.64	37,000.00	31,653.36
040-075-5516 AMBULANCE MAINTENANCE	3,500.00	9,803.34	7,000.00	12,067.80	42,000.00	29,932.20
040-075-5549 POSTAGE	41.67	78.66	83.33	98.43	500.00	401.57
040-075-5579 TELEPHONE & PAGER	416.67	0.00	833.33	832.61	5,000.00	4,167.39
040-075-5620 PUBLIC RELATIONS/EDUCATION	166.67	300.00	333.33	655.35	2,000.00	1,344.65
040-075-5650 OFFICE SUPPLIES	208.33	153.52	416.67	153.52	2,500.00	2,346.48
040-075-5660 UNIFORMS	1,083.33	332.41	2,166.67	2,555.38	13,000.00	10,444.62
040-075-5663 PROTECTIVE TURNOUT GEAR	750.00	0.00	1,500.00	0.00	9,000.00	9,000.00
040-075-5665 FUEL	5,833.33	5,840.59	11,666.67	10,949.63	70,000.00	59,050.37
040-075-5713 CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5775 TRAVEL AND TRAINING	1,930.58	1,176.95	3,861.17	2,236.95	23,167.00	20,930.05
040-075-5805 EQUIPMENT	5,500.00	6,442.87	11,000.00	12,168.17	66,000.00	53,831.83
040-075-5857 DURABLE EQUIPMENT	2,500.00	0.00	5,000.00	0.00	30,000.00	30,000.00
040-075-5860 OFFICE EQUIPMENT	416.67	0.00	833.33	0.00	5,000.00	5,000.00
040-075-5873 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875 AMBULANCE REPLACEMENT	15,333.33	0.00	30,666.67	0.00	184,000.00	184,000.00
	253,057.25	254,523.68	506,114.50	491,109.21	3,036,687.00	2,545,577.79

**ADAMS COUNTY AMBULANCE & EMS
BALANCE SHEET
JULY 1, 2010 TO JUNE 30, 2011**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
7/31/2010	\$177,388.34	\$233,551.72	-\$56,163.38	\$39,004.64	\$304,416.71	\$74,539.03	\$378,955.74
8/31/2010	\$219,533.53	\$232,137.73	-\$12,604.20	\$12,623.96	\$304,521.40	\$74,454.10	\$378,975.50
9/30/2010	\$203,761.24	\$253,995.75	-\$50,234.51	\$34,902.31	\$305,814.69	\$57,828.61	\$363,643.30
10/30/2010	\$227,917.98	\$335,201.44	-\$107,283.46	\$3,905.74	\$230,958.35	\$29,307.23	\$260,265.58
11/30/2010	\$201,091.97	\$242,197.77	-\$41,105.80	\$2,822.09	\$156,076.74	\$65,905.13	\$221,981.87
12/31/2010	\$210,179.32	\$236,585.53	-\$26,406.21	\$61.61	\$156,138.35	\$39,498.92	\$195,637.27
1/31/2011	\$199,678.72	\$254,523.68	-\$54,844.96	\$54.09	\$156,192.44	-\$15,346.04	\$140,846.40

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIIX	TOTAL
1/3/2011											0.00
1/4/2011					3,000.00					1,532.36	4,532.36
1/5/2011											0.00
1/6/2011											0.00
1/7/2011											0.00
1/10/2011	25.00									40,528.54	40,553.54
1/11/2011										15,094.15	15,094.15
1/12/2011											0.00
1/13/2011											0.00
1/14/2011						5,058.39	20.00			37,628.30	42,706.75
1/17/2011											0.00
1/18/2011											0.00
1/19/2011					3,030.00		20.00			21,306.89	24,356.89
1/20/2011											0.00
1/21/2011											0.00
1/24/2011					120.00		20.00			13,397.21	13,537.21
1/25/2011											0.00
1/26/2011	25.00									23,501.12	23,526.12
1/27/2011											0.00
1/28/2011											0.00
1/31/2011								54.09		36,159.84	36,213.93
	50.00	-	-	-	6,150.00	5,058.39	60.00	54.09	-	189,148.47	200,520.95
REFUNDS										788.14	788.14
TOTAL	50.00	-	-	-	6,150.00	5,058.39	60.00	54.09	-	188,360.33	199,732.81

Aging Summary
MONTHLY AGING REPORT SUMMARY
Report As Of February 09, 2011
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	14	0.00	0.00	0.00	0.00	0.00	0.00	6037.71	6037.71
PRIV	PRIVATE PAY ACCOUF	1	0.00	0.00	0.00	0.00	0.00	0.00	497.85	497.85
TIME	Time Pay Account	6	0.00	0.00	0.00	0.00	0.00	0.00	1748.45	1748.45
Totals		21	0.00	0.00	0.00	0.00	0.00	0.00	8284.01	8284.01

INTERMEDIIX AGING SUMMARY
MONTHLY AGING REPORT
Report As Of January 2011

Date	Charges(p)	Payments(p)	Adjustments(p)	Writeoffs(p)	Carryover(p)
2009-12	299049.04	196258.42	52438.79	181304.40	-130952.57
2010-01	341012.64	190167.12	116417.18	6021.76	28406.58
2010-02	296169.81	164519.89	31372.24	6725.00	93552.68
2010-03	299873.50	178393.86	40945.55	1271.75	79262.34
2010-04	316325.66	190094.87	50288.30	3099.53	72842.96
2010-05	361292.52	170386.71	130717.47	206178.17	-145989.83
2010-06	371957.73	185003.63	122880.87	51726.15	12347.08
2010-07	391976.18	183196.54	106052.66	7721.56	95005.42
2010-08	396789.39	236738.83	162335.93	4868.78	-7154.15
2010-09	390216.65	170953.11	50803.50	59607.01	108853.03
2010-10	380371.84	215815.49	62167.56	121540.81	-19152.02
2010-11	329425.19	196864.94	67443.31	8810.91	58306.03
2010-12	326889.98	217123.39	178413.56	103985.33	-172632.30
2011-01	441538.41	179093.72	110838.64	18350.32	133255.73

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

INTERMEDIX SUMMARY
MONTHLY PAYMENTS BY CATEGORY
Report As Of January 31, 2011

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-12	9791.91	570.28	1483.55	-47.00	67416.69	105802.84	5488.15	1666.40	3962.79	-77.19	10408.29	206266.71
2010-01	12396.58	2295.03	0.00	537.80	63398.58	75465.21	23813.20	1688.85	10441.27	0.00	13265.91	203302.43
2010-02	16350.17	847.31	527.25	0.00	57967.60	77038.04	561.79	5890.10	5337.63	0.00	16668.68	181188.57
2010-03	10850.81	700.58	0.00	0.00	54393.69	101015.97	126.95	7103.52	4202.34	0.00	10579.59	188973.45
2010-04	12337.63	2535.16	0.00	0.00	65630.01	96521.88	3284.85	471.79	6799.45	3044.70	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	87238.49	21777.62	1560.47	5378.30	208.75	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	60660.32	80059.83	19528.30	275.77	8166.67	1440.54	14274.52	199278.15
2010-07	15471.91	5035.04	0.00	0.00	57985.14	85180.49	10469.18	4846.29	3618.68	589.81	20245.04	203441.58
2010-08	14511.67	763.55	216.11	0.00	80231.41	102416.28	27802.29	1973.03	8362.24	462.25	15037.67	251776.50
2010-09	16118.15	4977.77	92.82	0.00	62436.33	80307.71	-1089.63	3635.95	4474.01	0.00	20914.55	191867.66
2010-10	13336.42	3470.32	400.80	0.00	79584.03	108410.88	3844.44	1084.90	5683.70	0.00	14601.75	230417.24
2010-11	9234.39	2510.11	141.00	346.92	77546.18	99836.20	-2195.44	2007.97	6634.96	802.65	11206.72	208071.65
2010-12	9309.58	1791.77	806.16	0.00	68519.99	98477.52	30918.69	1165.71	5958.97	175.00	10396.47	227519.86
2011-01	9592.00	1709.13	0.00	0.00	56961.14	82045.04	15770.08	3399.67	8785.32	754.82	11232.65	190249.85

TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH
Report As Of January 31, 2011

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Dec-09	66506.47	126352.55	35796.75	7209.05	14613.95	1440.54	24164.03	13246.98	289330.32
Jan-10	76856.00	151239.10	48476.40	8407.33	1130.65	0.00	41127.53	12048.96	339285.97
Feb-10	69736.62	152126.05	37504.50	1988.35	2277.65	0.00	15046.87	11243.60	289923.64
Mar-10	48984.23	157778.50	38938.75	10529.47	3517.75	872.80	37744.21	11756.47	310122.18
Apr-10	66633.70	140867.84	54161.10	9082.41	537.80	0.00	23802.47	8037.50	303122.82
May-10	80487.25	167722.75	68164.63	4702.99	3644.23	0.00	27777.83	23780.64	376280.32
Jun-10	78016.16	144911.51	63772.74	9086.19	7726.20	350.00	12665.65	41718.38	358246.83
Jul-10	99294.17	171674.95	64882.44	7968.99	5623.90	0.00	8836.83	30125.89	388407.17
Aug-10	100212.28	184088.80	56641.50	10864.11	4627.57	0.00	7524.91	38646.45	402605.62
Sep-10	86087.53	179896.38	47861.14	6064.74	2817.49	2344.34	7116.32	35156.53	367344.47
Oct-10	83928.51	195234.73	59146.73	13408.60	0.00	1075.65	8912.25	25474.11	387180.58
Nov-10	68408.56	148875.49	48992.59	6763.14	1149.34	175.00	16253.82	35296.76	325914.70
Dec-10	42378.72	184329.06	69876.95	5900.64	3902.70	0.00	2089.14	28014.08	336491.29
Jan-11	37501.79	203566.73	59383.88	3863.23	1051.89	1075.65	0.00	124753.27	431196.44

FISCAL YEAR 2010 INTERMEDIX
VS
FISCAL YEAR 2011 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	\$234.15
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$273.09
MAR	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$268.17
APRIL	767	\$190,056.77	\$76,088.34	304	\$2,712.98	27	\$96,420.76	309	\$14,834.69	127	\$243.84
MAY	860	\$169,229.42	\$50,610.25	260	\$21,453.68	187	\$85,557.31	292	\$11,608.18	121	\$273.25
JUNE	809	\$184,705.88	\$73,638.79	295	\$117,780.65	139	\$79,011.92	250	\$14,274.52	125	\$214.99
JULY	716	\$182,934.63	\$68,447.66	233	\$10,469.87	75	\$83,772.06	270	\$20,245.04	138	\$296.89
AUG	872	\$236,501.28	\$94,677.42	243	\$24,306.10	199	\$102,480.09	304	\$15,037.67	126	\$214.39
SEPT	611	\$170,678.92	\$69,316.72	235	\$145.97	2	\$80,301.68	239	\$20,914.55	135	\$236.92
OCT	732	\$213,610.50	\$90,322.94	288	\$843.99	6	\$107,841.82	314	\$14,601.75	124	\$235.79
NOV	755	\$195,806.64	\$86,833.18	315	\$2,535.52	4	\$100,302.26	296	\$11,206.72	140	\$245.11
DEC	879	\$215,943.03	\$76,792.72	223	\$31,055.83	258	\$97,698.01	287	\$76,792.72	223	\$260.51

LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	ACCT #	FROM	TO	TIME REQUESTED	CREW ARRIVED	CREW	NATURE
1	1/1/11	5171301	Blessing 6416	St Alexius Hospital St Louis, MO	12:43 PM	1:20 PM	Ballard Helmke	needs gallbladder removed at a bariatric facility
2	1/3/11	5183896	Blessing 2439	Barnes Hospital St Louis Mo	5:45 PM	6:40 PM	M. Smith Harmann	diarrhea; metabolic acidosis; volume depletion
3	1/4/11	5184046	Blessing 2425	Barnes Hospital St Louis Mo	2:45 PM	3:49 PM	Vogler Hawes	lt hip/lt elbow fx; unable to repair crushed elbow locally
4	1/4/11	5185769	Blessing ER	Lincoln Prairie Health Springfield, IL	5:21 PM	7:55 PM	Steffen Jones	no psychiatric bed available locally
5	1/5/11	5194157	Blessing IMC	Barnes Hospital St Louis Mo	3:50 PM	6:55 PM	M. Smith Lenz	pneumonia; hypoxia; rash
6	1/6/11	5198921	Blessing 3431	Iowa City VA Iowa City, IA	1:25 PM	3:45 PM	M. Smith Jones	volume depletion; acute kidney injury; chest pain
7	1/7/11	5224241	Blessing L&D	St John's Hospital Springfield, IL	7:41 PM	8:43 PM	Vogler Lenz	31 weeks gestation with ruptured membranes
8	1/11/11	5229653	Blessing IMC	Barnes Hospital St Louis Mo	8:00 PM	9:42 PM	Vogler L'Heureux	recurrent TIA's; pt requesting second opinion
9	1/12/11	5272701	Blessing ER	Barnes Hospital St Louis Mo	10:30 PM	12:15 AM	M. Smith Harmann	acute renal failure; UTI; parkinsons
10	1/12/11	5235519	Blessing 6414	Barnes Hospital St Louis Mo	6:30 PM	7:12 PM	Richardson Lenz	liver stent; unable to do here
11	1/12/11	5268462	Blessing 3421	University of Iowa Iowa City, IA	5:45 PM	7:00 PM	M. Smith Harmann	sepsis; MRSA; needs higher level of care
12	1/13/11	5237256	Blessing ICU	Iowa City VA Iowa City, IA	8:52 AM	9:39 AM	Orr Lenz	ruptured contained AAA
13	1/13/11	5272842	Blessing 3433	Memorial Hospital Springfield, IL	12:07 PM	1:23 PM	M. Smith McGlaughlin	uncontrolled seizures; higher level of care
14	1/17/11	5284008	Blessing CVU	Memorial Hospital Springfield, IL	3:30 PM	4:00 PM	M. Smith Norvell	unstable angina; blockage in Lt main descending
15	1/19/11	5282159	Blessing 5437	Barnes Hospital St Louis Mo	4:00 PM	4:56 PM	M. Smith Norvell	liver biopsy; abd pain; abd mass
16	1/20/11	5289581	Blessing 5439	St John's Hospital Springfield, IL	3:30 PM	5:58 PM	M. Smith Jones	acute bacteremia; sepsis; cellulitis; needs bariatric care
17	1/20/11	5289871	Blessing CVU	Barnes Hospital St Louis Mo	7:30 PM	8:28 PM	Orr Lenz	needs high risk PCI w/CABG backup
18	1/21/11	5298180	Blessing CVU	Barnes Hospital St Louis Mo	7:40 PM	7:50 PM	Licavoli Lenz	worsening leukemia; stent placement
19	1/21/11	5289890	Blessing ICU	St Francis OFM Peoria, IL	1:12 AM	1:38 AM	Orr Lenz	Hemorrhagic Lt temporal lobe
20	1/25/11	5319146	Blessing ICU	Kindred Hospital Sycamore, IL	10:00 AM	10:20 AM	Weeks Ussery	long term vent care

21	1/26/11	5328267	Blessing 3416	Barnes Hospital St Louis Mo	5:35 PM	6:37 PM	A.Doellman M.Smith	Amyloidosis; multiple myeloma
22	1/26/11	5327749	Blessing ER	Memorial Hospital Springfield, IL	4:55 PM	4:42 PM	Richardson Lenz	needs burn unit for 2nd&3rd degree burns
23	1/26/11	5328239	Blessing 5438	St John's Hospital Springfield, IL	11:33 AM	1:14 PM	A.Doellman M.Smith	Lg Lipoma; MRSA
24	1/28/11	5343513	Blessing 3425	Barnes Hospital St Louis Mo	2:30 PM	6:44 PM	Jenkins M.Smith	cardiac valve replacement
25	1/28/11	5337293	Blessing ER	St John's Hospital Springfield, IL	2:20 AM	8:30 AM	Willingham Lenz	post op complication; back surgery done in Springfield; back pain
26	1/28/11	5335761	Blessing L&D	Barnes Hospital St Louis Mo	2:35 AM	3:14 AM	Orr Lenz	Imminent birth of triplets
27	1/29/11	5346389	Blessing L&D	St John's Hospital Springfield, IL	9:22 PM	10:24 PM	Orr Hawes	premature labor
28	1/29/11	5348193	Blessing ER	Barnes Hospital St Louis Mo	3:35 PM	3:50 PM	Ballard Jones	Trauma pt; Fx pelvis; wrist; ferur
28 LDT's	11 Emergent							

EMERGENCY CALLS WITH RESPONSE TIMES GREATER THAN 15 MINUTES

Call #	Date	Unit	Zone	From Location	Call Rec.	At Scene	Rec. to Arriv.	Delay Reason	Call Type	Crew Members	
1	5186125	1/5/11	18	5	XXXXXXXXXXXXXXXXXXXX	4:47 AM	5:03 AM	16	DISTANCE; 10-40 DISPATCH	BLS	LENZ-TUTER
2	5328023	1/26/11	18	5	XXXXXXXXXXXXXXXXXXXX	6:22 PM	6:38 PM	16	SNOW; POOR DRIVING CONDITIONS	ALS	BOYD-MCGLAUGHLIN
3	5256097	1/16/11	19	7	XXXXXXXXXXXXXXXXXXXX	2:08 PM	2:25 PM	17	DISPATCH ERROR; SENT 3A15 FIRST	BLS	HARMANN-A.DOELLMAN
4	5205592	1/7/11	18	6	XXXXXXXXXXXXXXXXXXXX	5:16 PM	5:34 PM	18	3A17 BUSY 3A18 RESPONDED	BLS	HULL- D.SMITH
5	5223421	1/10/11	19	7	XXXXXXXXXXXXXXXXXXXX	3:12 AM	3:30 AM	18	10-40 DISPATCH DISTANCE	BLS	A.DOELLMAN-USSERY
6	5277125	1/19/11	19	6	XXXXXXXXXXXXXXXXXXXX	12:25 PM	12:43 PM	18	3A17 BUSY 3A19 RESPONDED	ALS	BELLOVICH-MILLER
7	5343067	1/29/11	18	5	XXXXXXXXXXXXXXXXXXXX	1:25 AM	1:43 AM	18	MULTIPLE ADDRESS. GIVEN BY CALLER	BLS	CAMBRIDGE-CRAVEN
8	5180497	1/4/11	18	6	XXXXXXXXXXXXXXXXXXXX	10:47 AM	11:07 AM	20	3A17 BUSY 3A18 RESPONDED	BLS	LENZ-TUTER
9	5205593	1/7/11	18	1	XXXXXXXXXXXXXXXXXXXX	8:46 AM	9:06 AM	20	QCY UNITS BUSY; 3A18 RESPONDED	BLS	HULL- D.SMITH
10	5290624	1/21/11	20	2	XXXXXXXXXXXXXXXXXXXX	7:49 AM	8:09 AM	20	RESPONDING FROM EAST OF TOWN, 10-40	ALS	D.SMITH-A-DOELLMAN
11	5200677	1/6/11	19	6	XXXXXXXXXXXXXXXXXXXX	9:31 PM	9:52 PM	21	3A17 BUSY 3A19 RESPONDED	BLS	CAMBELL-HUTTON
12	5224267	1/11/11	18	5	XXXXXXXXXXXXXXXXXXXX	7:44 AM	8:09 AM	25	WEATHER; SNOW; 10- 40 DISPATCH	ALS	JENKINS-LENZ
13	5227522	1/11/11	19	6	XXXXXXXXXXXXXXXXXXXX	2:29 PM	2:54 PM	25	3A17 BUSY 3A19 RESPONDED	BLS	BALLARD-LICAVOLI
14	5282497	1/20/11	18	5	XXXXXXXXXXXXXXXXXXXX	4:46 AM	5:13 AM	27	WEATHER; SNOW;	BLS	BOYD-MCGLAUGHLIN
15	5298302	1/22/11	19	6	XXXXXXXXXXXXXXXXXXXX	2:05 AM	2:42 AM	37	3A17 BUSY 3A19 RESPONDED	ALS	KERKER-STEFFEN