



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

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

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

**Financial Section**

	Actual	Budgeted
Receipts:	\$203,914.06	\$213,241.67
Expenditures:	\$242,197.77	\$234,684.00

**Personnel Section**

Adams County Ambulance Currently Employs:  
42 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

**Operations**

	2010 November	2010 October	2010 September
<b>Calls for Service</b>	555	674	622
<i>Ave. Patients/Call</i>	0.95	0.96	0.95
<b>Patient Contacts</b>	528	648	591
* <b>Patient Transports</b>	439	527	477
Medical Emergencies	371	443	406
Trauma / Injuries	68	95	109
Vehicle Crashes	51	70	39
Cardiac Arrests	1	3	9
Invalid Coach Calls	35	47	46
Long Distance Transfers	14/5	15/3	25/9
* ALS	268	313	271
* BLS	168	214	206
DOA	3	6	10
Refusals	86	115	104
Non-Contacts	32	26	31
Supv. Resp.	19	22	12
QFD 1st Resp	2	2	1
<i>Average Response Time</i>	6	6	6
<i>Average Calls/Day</i>	17.6	21.7	20.7
<i>Call/Service Number (Current)</i>	6690	6060	5500

	Current	Previous
<b>Quincy</b>		
Zone 1	219	279
Zone 2	92	114
Zone 3	82	82
Zone 4	70	96
<b>Mendon</b>		
Zone 5	15	25
<b>Camp Point</b>		
Zone 6	49	37
<b>Liberty</b>		
Zone 7	25	26
<b>Other County</b>		
Zone 8	0	2

**Calls by Time of Day**

	Current	Previous
<b>6a - 12n</b>	149	168
<b>12n - 6p</b>	193	241
<b>6p - 12m</b>	143	178
<b>12m - 6a</b>	75	87
<b>9a - 9p</b>	367	443

**General**

During the WGEM - Salvation Army Bucket Blitz held last week, paramedics and EMTs (Bill Ballard, Scott Harmann, Bob Shackleton, Tim L'Heureux and Paul Davis) helped man the Blitz at 33rd and Broadway. The Salvation Army reached their goal by Thursday December 9, 2010. We manned the buckets for about 5 hours over two days (Wed and Thu) and helped bring in about \$7,000.

ADAMS COUNTY AMBULANCE EMS  
NOVEMBER 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$3,450.00	\$13,000.00	\$11,220.00	\$13,000.00	\$1,780.00
Private Payments	\$750.00	\$85.00	\$9,000.00	\$2,977.66	\$9,000.00	\$6,022.34
Insurance Payments	\$250.00	\$0.00	\$3,000.00	-\$1,884.97	\$3,000.00	\$4,884.97
Bad Debt Recoupment	\$1,000.00	\$2,759.94	\$12,000.00	\$31,512.24	\$12,000.00	(\$19,512.24)
Intermedix Payments	\$208,333.33	\$194,657.03	\$2,500,000.00	\$2,262,636.64	\$2,500,000.00	\$237,363.36
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$1,575.00	\$173.26	\$18,900.00	\$8,311.81	\$18,900.00	\$10,588.19
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$2,648.83	\$90,000.00	\$90,319.05	\$90,000.00	(\$319.05)
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$140.00	\$3,000.00	\$10,926.46	\$3,000.00	(\$7,926.46)
<b>Total Receipts</b>	<b>\$213,241.67</b>	<b>\$203,914.06</b>	<b>\$2,648,900.00</b>	<b>\$2,416,018.89</b>	<b>\$2,648,900.00</b>	<b>\$232,881.11</b>

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES  
FISCAL YEAR 2010/NOVEMBER 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	53,495.00	53,264.63	53,495.00	230.37
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	47,975.00	47,885.05	47,975.00	89.95
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	4,202.10	53,226.00	54,518.83	53,226.00	-1,292.83
040-075-5105 SALARIES - AMBULANCE STAFF	139,416.67	143,081.91	1,673,000.00	1,777,417.36	1,673,000.00	-104,417.36
040-075-5107 SALARIES - P.T. AMBULANCE STA	1,666.67	3,678.08	20,000.00	18,622.56	20,000.00	1,377.44
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	785.04	12,000.00	9,227.12	12,000.00	2,772.88
040-075-5115 SALARIES - IMERT RESPONSE	291.67	51.78	3,500.00	1,048.64	3,500.00	2,451.36
040-075-5120 SALARIES - ON CALL & LDT	9,583.33	6,667.75	115,000.00	109,053.50	115,000.00	5,946.50
040-075-5305 MEDICAL INSURANCE	19,666.67	22,816.00	236,000.00	236,444.00	236,000.00	-444.00
040-075-5320 LIFE INSURANCE	134.33	117.30	1,612.00	1,336.20	1,612.00	275.80
040-075-5306 INTERMEDI EXPENSES	23,600.00	23,331.40	283,200.00	252,977.87	283,200.00	30,222.13
040-075-5443 COMMUNITY OUTREACH	166.67	0.00	2,000.00	1,713.85	2,000.00	286.15
040-075-5459 IMMUNIZATIONS	83.33	0.00	1,000.00	0.00	1,000.00	1,000.00
040-075-5506 STATION EXPENSES	3,083.33	1,826.87	37,000.00	31,539.34	37,000.00	5,460.66
040-075-5516 AMBULANCE MAINTENANCE	3,333.33	4,096.05	40,000.00	40,723.36	40,000.00	-723.36
040-075-5549 POSTAGE	58.33	33.46	700.00	458.75	700.00	241.25
040-075-5579 TELEPHONE & PAGER	500.00	568.39	6,000.00	5,276.95	6,000.00	723.05
040-075-5520 PUBLIC RELATIONS/EDUCATION	416.67	350.00	5,000.00	3,917.56	5,000.00	1,082.44
040-075-5550 OFFICE SUPPLIES	291.67	1,092.93	3,500.00	3,658.39	3,500.00	-158.39
040-075-5560 UNIFORMS	1,083.33	2,754.95	13,000.00	13,420.09	13,000.00	-420.09
040-075-5563 PROTECTIVE TURNOUT GEAR	1,083.33	2,217.66	13,000.00	12,968.03	13,000.00	31.97
040-075-5565 FUEL	4,166.67	5,307.27	50,000.00	66,775.56	50,000.00	-16,775.56
040-075-5713 CONTINGENCY	166.67	0.00	2,000.00	1,999.91	2,000.00	0.09
040-075-5775 TRAVEL AND TRAINING	1,250.00	3,129.62	23,167.00	17,305.98	23,167.00	5,861.02
040-075-5805 EQUIPMENT	6,666.67	8,278.84	80,000.00	81,237.18	80,000.00	-1,237.18
040-075-5857 DURABLE EQUIPMENT	3,333.33	0.00	40,000.00	28,968.58	40,000.00	11,031.42
040-075-5860 OFFICE EQUIPMENT	750.00	23.99	9,000.00	2,035.67	9,000.00	6,964.33
040-075-5873 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875 AMBULANCE REPLACEMENT	0.00	0.00	170,000.00	170,339.51	170,000.00	-339.51
	234,684.00	242,197.77	2,994,375.00	3,044,134.47	2,994,375.00	-49,759.47

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

<b>DATE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>OPERATIONS PROFIT/LOSS</b>	<b>TAXES/INTEREST RECEIVED</b>	<b>CERTIFICATE DEPOSIT BALANCE</b>	<b>CASH BALANCE</b>	<b>TOTAL BALANCE</b>
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

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIX	TOTAL
11/1/2010											0.00
11/2/2010									104.27		104.27
11/3/2010	50.00									8,882.57	8,932.57
11/4/2010							20.00			1,029.04	1,049.04
11/5/2010											0.00
11/8/2010	25.00									28,217.75	28,242.75
11/9/2010											0.00
11/10/2010							20.00			16,661.88	16,681.88
11/11/2010											0.00
11/12/2010											0.00
11/15/2010											0.00
11/16/2010						2,759.94				28,802.60	31,562.54
11/17/2010								54.87	2,544.56		2,599.43
11/18/2010											0.00
11/19/2010					2,010.00		40.00			46,538.20	48,588.20
11/22/2010											0.00
11/23/2010							20.00			27,140.18	27,160.18
11/24/2010											0.00
11/25/2010											0.00
11/26/2010											0.00
11/29/2010											0.00
11/30/2010	10.00				1,440.00		40.00	118.39		41,543.36	43,151.75
	85.00	-	-	-	3,450.00	2,759.94	140.00	173.26	2,648.83	198,815.58	208,072.61
REFUNDS										4,158.55	4,158.55
TOTAL	85.00	-	-	-	3,450.00	2,759.94	140.00	173.26	2,648.83	194,657.03	203,914.06

**Aging Summary**  
**MONTHLY AGING REPORT SUMMARY**  
**Report As Of December 13, 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	14	0.00	0.00	0.00	0.00	0.00	0.00	6037.71	6037.71
PRIV	PRIVATE PAY ACCOUI	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	1848.45	1848.45
<b>Totals</b>		<b>21</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>8384.01</b>	<b>8384.01</b>

INTERMEDIX AGING SUMMARY  
MONTHLY AGING REPORT  
Report As Of November 30, 2010

<b>Date</b>	<b>Charges(p)</b>	<b>Payments(p)</b>	<b>Adjustments(p)</b>	<b>Writeoffs(p)</b>	<b>Carryover(p)</b>
2009-10	326637.26	170798.96	36560.98	68081.49	51195.83
2009-11	318419.21	170472.36	64946.85	9846.31	73153.69
2009-12	299928.43	196258.42	52438.79	181304.40	-130073.18
2010-01	342863.47	190167.12	116417.18	6021.76	30257.41
2010-02	296935.45	164519.89	31372.24	6725.00	94318.32
2010-03	301464.75	178393.86	40945.55	1271.75	80853.59
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	374387.40	185003.63	122880.87	51726.15	14776.75
2010-07	392736.57	183196.54	106052.66	7721.56	95765.81
2010-08	400071.96	236738.83	162335.93	4868.78	-3871.58
2010-09	392742.93	170953.11	50803.50	59607.01	111379.31
2010-10	390316.85	215815.49	62167.56	121540.81	-9207.01
2010-11	352010.92	196864.94	67443.31	8810.91	78891.76

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

INTERMEDIX SUMMARY  
 MONTHLY PAYMENTS BY CATEGORY  
 Report As Of November 30, 2010

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-10	16481.91	1691.35	-582.74	0.00	48060.57	99308.54	799.74	2833.70	1453.70	752.19	17617.81	188416.77
2009-11	14858.53	1716.58	2076.00	0.00	59931.20	78680.53	8158.19	873.79	2677.49	1500.05	14495.39	184967.75
2009-12	9791.91	570.28	1483.55	-47.00	67416.69	105602.84	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	96775.78	3284.85	471.79	6799.45	2790.80	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	86984.59	21777.62	1560.47	5378.30	462.65	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	62435.07	80059.83	17753.55	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	80247.65	102400.04	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	80007.59	108410.88	3844.44	661.34	5683.70	0.00	14601.75	230417.24
2010-11	9234.39	2510.11	867.44	0.00	75400.37	101602.49	-2195.44	2007.97	6634.96	802.65	11206.72	208071.66



TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH  
Report As Of November 2010

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Oct-09	84522.07	157597.70	44902.70	1206.05	2256.35	0.00	31349.09	5947.93	327781.89
Nov-09	90500.04	136187.48	35798.15	13896.51	2506.20	0.00	31110.55	7850.20	317849.13
Dec-09	65897.08	127652.24	35796.75	7209.05	14613.95	1440.54	24164.03	12556.68	289330.32
Jan-10	77787.89	150818.80	48185.25	9582.93	1130.65	0.00	41127.53	12503.75	341136.80
Feb-10	70610.17	152126.05	37598.65	1988.35	2277.65	0.00	16467.32	10274.84	291343.03
Mar-10	51883.33	158691.90	36644.95	7074.83	3517.75	462.65	39045.16	13739.11	311059.68
Apr-10	66986.74	140867.84	54161.10	9082.41	537.80	0.00	23802.47	7684.46	303122.82
May-10	79504.30	167722.75	67465.78	4040.34	2395.88	0.00	28441.27	27480.39	377050.71
Jun-10	78653.96	144911.51	64542.48	9086.19	7726.20	350.00	13279.24	41356.53	359906.11
Jul-10	99023.44	171272.15	66562.34	7081.74	6624.30	0.00	9724.08	29348.79	389636.84
Aug-10	97710.99	185359.78	58147.85	9731.57	3288.13	0.00	11229.94	42249.82	407718.08
Sep-10	86145.33	179277.83	48125.49	6692.39	1532.04	2344.34	8516.01	36182.93	368816.36
Oct-10	79583.52	197605.62	61087.47	10757.66	0.00	175.00	12116.18	33253.36	394578.81
Nov-10	61658.52	128898.83	48429.16	3147.50	0.00	0.00	9503.14	89086.63	340723.78

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
AJG	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 MEDICAID # PMTS	TOTAL MEDICARE # PMTS	TOTAL PRIVATE	TOTAL # PMTS	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	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$231.02
APRIL	767	\$190,056.77	\$76,088.34	304	\$2,712.98	27	\$96,420.76	309	\$14,834.69	127	\$247.79
MAY	860	\$169,229.42	\$50,610.25	260	\$21,453.68	187	\$85,557.31	292	\$11,608.18	121	\$196.78
JUNE	809	\$184,705.88	\$73,638.79	295	\$117,780.65	139	\$79,011.92	250	\$14,274.52	125	\$228.31
JULY	716	\$182,934.63	\$68,447.66	233	\$10,469.87	75	\$83,772.06	270	\$20,245.04	138	\$255.50
AUG	872	\$236,501.28	\$94,677.42	243	\$24,306.10	199	\$102,480.09	304	\$15,037.67	126	\$271.22
SEPT	611	\$170,678.92	\$69,316.72	235	\$145.97	2	\$80,301.68	239	\$20,914.55	135	\$279.34
OCT	732	\$213,610.50	\$90,322.94	288	\$843.99	6	\$107,841.82	314	\$14,601.75	124	\$291.82
NOV	755	\$195,806.64	\$86,833.18	315	\$2,535.52	4	\$100,302.26	296	\$11,206.72	140	\$259.35
DEC	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

## LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	ACCT #	FROM	TO	TIME REQUESTED	CREW ARRIVED	NATURE
1	11/2/10	4855064	Blessing 2428	St Louis Univ. Hosp St Louis, MO	6:20 PM	8:16 PM	complication from liver transplant
2	11/3/10	4861637	Blessing 5424	Memorial Hospital Springfield, IL	4:24 PM	6:22 PM	specilized cauterization of nose bleed; recurrent epitaxis
3	11/3/10	4858717	Blessing 5418	Westly Village NH. Macomb, IL	11:00 AM	3:20 PM	pt preference
4	11/4/10	4865179	Blessing 6417	Barnes Hospital St Louis Mo	6:15 PM	6:45 PM	SBO; needs surgery not avail locally
5	11/10/10	4895836	Blessing 2515	Iowa City Veterans Iowas City, IA	2:55 PM	4:25 PM	sepsis; needs wound debridment; pt preference for VA care
6	11/10/10	4899327	Blessing 3108	Barnes Hospital St Louis Mo	4:00 PM	9:35 PM	uncontrolled HTN;
7	11/11/10	4900184	Blessing 2508	Iowa City Veterans Iowas City, IA	1:35 PM	4:00 PM	septic; pt preference for VA care
8	11/14/10	4910649	Blessing ER	Barnes Hospital St Louis Mo	3:40 AM	4:30 AM	specialized abdominal care
9	11/16/10	4922697	Blessing ER	St Louis Childrens Hosp St Louis, MO	3:13 PM	4:08 PM	closed head trauma; needs ped. Neuro-surgeon
10	11/17/10	4940432	Blessing 3433	Barnes Hospital St Louis Mo	2:40 PM	4:24 PM	needs mitral valve repair; CHF; renal failure
11	11/20/10	4944475	Blessing 2407	Iowa City Veterans Iowas City, IA	2:45 AM	2:49 PM	uncontrolled DM
12	11/25/10	4966465	Blessing 2514	Iowa City Veterans Iowas City, IA	3:05 PM	4:14 PM	GI bleed; pt preference for VA care
13	11/25/10	4965538	Blessing ER	Memorial Hospital Springfield, IL	11:55 PM	12:55 AM	needs burn unit
14	11/29/10	4978856	Blessing 6425	Barnes Hospital St Louis Mo	12:40 PM	1:44 PM	Rt thalamic mass; needs neuro surgeon
	14 LDT's	5 Emergent					

# 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 4875558	11/7/10	19	7	5	12:48 PM	1:04 PM	16	DISTANCE; WEATHER DRIVING CONDITIONS	ALS	BELLOVICH-HELMKE
2 4905256	11/12/10	15	4		7:11 PM	7:27 PM	16	3A19 BUSY 3A15 RESPONDED	BLS	CAMBRIDGE-VOGLER
3 4969993	11/26/10	17	6		11:28 PM	11:44 PM	16	10-40 DISPATCH; DISTANCE	BLS	LHEUREUX-CRAVEN
4 4882175	11/8/10	16	3		12:05 PM	12:22 PM	17	MULTIPLE CALLS RESP.FROM H24&96	BLS	CAMBRIDGE-STOTTS
5 4877611	11/8/10	19	7		8:58 AM	9:16 AM	18	10-40 DISPATCH; DISTANCE	BLS	HUTTON-BLAND
6 4867644	11/5/10	18	6		11:14 AM	11:33 AM	19	3A17 BUSY 3A18 RESPONDED	BLS	CAMBRIDGE-CRAVEN
7 4871822	11/6/10	18	5		7:24 AM	7:44 AM	20	10-40 DISPATCH; DISTANCE	ALS	JETT-LICAVOLI
8 4867959	11/5/10	18	5		12:54 PM	1:16 PM	22	MULTIPLE CALLS RESP.FROM QCY	BLS	CAMBRIDGE-CRAVEN
9 4847839	11/1/10	17	6		3:40 PM	4:03 PM	23	MUTIPLE CALLS RESP. FROM QCY	ALS	BARLOW-WITTLER
10 4882428	11/8/10	17	6		10:38 AM	11:02 AM	24	MUTIPLE CALLS RESP. FROM QCY	ALS	D.SMITH-LENZ
11 4965863	11/24/10	18	6		9:37 AM	10:02 AM	25	3A17 BUSY 3A18 RESPONDED	ALS	MILLER-BELLOVICH
12 4849312	11/1/10	19	6		4:22 PM	4:49 PM	27	3A17 BUSY 3A19 RESPONDED	ALS	TUTER-CAMBRIDGE