

GILPIN AMBULANCE AUTHORITY  
NOTICE OF MEETING AND AGENDA  
Wednesday, February 14, 2024 09:00 a.m.  
Gilpin County Court House Commissioners Chambers

- I) Call to Order
- II) Roll Call
- III) Additions/Amendments to the Agenda
- IV) Conflicts of Interest
- V) Consideration of Minutes: January 10, 2024
- VI) Financial Report
  - a) Balance Sheet January 2024
  - b) P&L Budget to Actual January 2024
  - c) List of Bills – January 1 – 31, 2024
- VII) Authority Manager Report
  - a) Activity Summary
- VIII) Administrative Officer's Report
  - a) Billing summary January 2024
  - b) Call Summary January 2024
- IX) Old Business
  - a) Staffing
- X) New Business
  - a) 2024 Board of Directors Appointments
  - b) 2025 EMTS Grant
  - c) Move March Meeting
- XI) Action Items
  - a) None
- XII) Public Comment
- XIII) Executive Session – As Needed
- XIV) Board Comment
- XV) Next Meeting March 13, 2024 – 9 am
- XVI) Adjourn Meeting

# Gilpin Ambulance Authority

## Regular Monthly Meeting

January 10, 2024

### **Call to Order/Roll Call**

The board of director's meeting for Gilpin Ambulance Authority was called to order at 09:00 AM January 10, 2024, in the Gilpin County Commissioner's Chambers by President Buddy Schmalz.

Board members present were Marcia Enloe, Lynnette Hailey, Ray Rears, Buddy Schmalz, and Chris Woolley.

Others present were Manager Cody Carroll and Administrative Officer Erin Gibbs

### **Additions or Amendments to the Agenda**

None

### **Conflict of Interest**

None

### **Consideration of Minutes**

A motion was made by Chris Woolley to approve the minutes for the December 13, 2023 regular meeting, seconded by Lynnette Hailey. Motion carries unanimously.

### **Financial Report**

#### Balance Sheet/P&L

Review and discussion of financials from December 31, 2023. Erin mentioned that there are still expenses and year end adjustments that need to be made to finalize.

#### Presentation of Bills

Bills were reviewed. A motion was made by Lynnette Hailey, seconded by Marcia Enloe to approve the list of bills from December 8, 2023 – January 5, 2024, in the amount of \$74,917.77. Motion carries unanimously.

### **Authority Manager Report**

#### Activity Summary

Cody mentioned that with work comp injuries and being short staffed we are down 4 medics. We will be going through a hiring process for paramedics and 3 Lieutenants Captains, who will act as the training officer for their shift. Ray brought up the storage of the chassis and if we might need the county's storage on Hughsville Rd. Cody said that Frazer has a new facility and will be storing them there in Houston.

### **Administrative Officer's Report**

#### Billing Summary

Review and discussion of the billing summary for yearend 2023.

#### Call Summary

Review and discussion of the call summary for yearend 2023.

### **Old Business**

#### Staffing

No discussion.

### **New Business**

#### 2024 Board of Directors Appointments

Ray mentioned that Gilpin County had their meeting to determine appointments and said that Susan Beruman is the new Gilpin County alternate. Central City has not made their appointments yet. All other directors will remain the same. The appointments were tabled until the February 14 board meeting. Alternates need to do the Oath of Office.

# Gilpin Ambulance Authority

## Regular Monthly Meeting

January 10, 2024

### Designate Meeting Notice Posting Places – Resolution 01-2024

A motion was made by Lynnette Hailey to approve the posting places for meeting notices, seconded by Marcia Enloe. Motion carries unanimously.

### **Action Items**

Resolution 01-2024 – Establishing a designated public place for the posting of meeting notices as required by the Colorado open meetings law.

### **Public Comment**

None

### **Executive Session**

None

### **Board Comment**

Ray said that there will be more discussion with the county related to dispatch funding next Tuesday. Agreements for GAA with dispatch will be further reviewed as this process moves forward.

### **Next meeting**

February 14, 2024 @ 09:00 am.

Meeting adjourned @ 09:24 AM

---

Ray Rears, Secretary/Treasurer

---

Erin Gibbs, Recording Secretary

## Gilpin Ambulance Authority Profit & Loss Budget vs. Actual January 2024

	Jan 24	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>Beginning Funds Available</b>	744,491.04	441,895.15	302,595.89	168.48%
<b>Contributions</b>				
<b>IGA Black Hawk</b>	36,864.12	442,369.43	-405,505.31	8.33%
<b>IGA Central City</b>	12,585.52	151,026.26	-138,440.74	8.33%
<b>IGA Gilpin County</b>	51,964.72	623,576.60	-571,611.88	8.33%
<b>Total Contributions</b>	101,414.36	1,216,972.29	-1,115,557.93	8.33%
<b>Call Revenue</b>				
<b>Income Patient and Insurance</b>	43,697.27	400,000.00	-356,302.73	10.92%
<b>Medicare-derived payments</b>	13,704.68	140,000.00	-126,295.32	9.79%
<b>Collections-derived payments</b>	665.07	40,000.00	-39,334.93	1.66%
<b>Total Call Revenue</b>	58,067.02	580,000.00	-521,932.98	10.01%
<b>Grant Revenue</b>				
<b>DOLA Grant Revenue</b>				
<b>DOLA operating</b>		890,000.00	-890,000.00	
<b>Total DOLA Grant Revenue</b>		890,000.00	-890,000.00	
<b>Colorado EMTS Grants</b>		243,662.42	-243,662.42	
<b>Total Grant Revenue</b>		1,133,662.42	-1,133,662.42	
<b>Total Income</b>	903,972.42	3,372,529.86	-2,468,557.44	26.8%
<b>Gross Profit</b>	903,972.42	3,372,529.86	-2,468,557.44	26.8%
<b>Expense</b>				
<b>Uncategorized Expenses</b>	3,200.00			
<b>Capital Expenditures</b>				
<b>Ambulance purchase</b>	73,905.00	250,790.00	-176,885.00	29.47%
<b>Capital (misc)</b>	52,915.72	287,139.85	-234,224.13	18.43%
<b>Total Capital Expenditures</b>	126,820.72	537,929.85	-411,109.13	23.58%
<b>Administration</b>				
<b>Accounting</b>	447.03	10,000.00	-9,552.97	4.47%
<b>Legal</b>		20,000.00	-20,000.00	
<b>Other</b>				
<b>Admin Training</b>	2,635.21	5,000.00	-2,364.79	52.7%
<b>Discretionary</b>	906.18	5,000.00	-4,093.82	18.12%
<b>licensing/memberships</b>	1,200.00	6,500.00	-5,300.00	18.46%
<b>Manager Development</b>	1,580.34	5,000.00	-3,419.66	31.61%
<b>Total Other</b>	6,321.73	21,500.00	-15,178.27	29.4%
<b>Total Administration</b>	6,768.76	51,500.00	-44,731.24	13.14%

## Gilpin Ambulance Authority Profit & Loss Budget vs. Actual January 2024

	Jan 24	Budget	\$ Over Budget	% of Budget
<b>Operations and Maintenance</b>				
Property Maintenance	265.04	20,000.00	-19,734.96	1.33%
Communications R&M	2,580.00	5,000.00	-2,420.00	51.6%
Crew Quarters supplies	433.48	12,000.00	-11,566.52	3.61%
Disposable Medical Supplies	1,746.97	40,000.00	-38,253.03	4.37%
Durable Medical Equipment		6,000.00	-6,000.00	
Office Supplies/Postage/Fees	446.20	5,000.00	-4,553.80	8.92%
Property Lease	5,889.83	71,000.00	-65,110.17	8.3%
Property Liability Insurance	7,138.65	24,000.00	-16,861.35	29.74%
Public Education/PR		2,000.00	-2,000.00	
Safety Gear		3,000.00	-3,000.00	
Service Contracts/Equip Lease	9,612.16	73,000.00	-63,387.84	13.17%
Technology/Hardware/Software	3,706.50	10,000.00	-6,293.50	37.07%
Telephone/TV/Internet	632.65	17,000.00	-16,367.35	3.72%
Training	5,372.01	21,000.00	-15,627.99	25.58%
Uniforms	807.49	15,000.00	-14,192.51	5.38%
Utilities		8,000.00	-8,000.00	
<b>Vehicle expense</b>				
Fuel		35,000.00	-35,000.00	
Insurance	4,425.35	13,000.00	-8,574.65	34.04%
Maintenance	3,700.00	50,000.00	-46,300.00	7.4%
Tires		8,000.00	-8,000.00	
<b>Total Vehicle expense</b>	<u>8,125.35</u>	<u>106,000.00</u>	<u>-97,874.65</u>	<u>7.67%</u>
<b>Total Operations and Maintenance</b>	<u>46,756.33</u>	<u>438,000.00</u>	<u>-391,243.67</u>	<u>10.68%</u>
<b>Personnel Expense</b>				
<b>Salaries</b>				
Salaries Admin	7,689.12	200,000.00	-192,310.88	3.85%
Salaries Regular	47,192.42	1,400,000.00	-1,352,807.58	3.37%
PTO	1,763.63	70,000.00	-68,236.37	2.52%
Holiday stipends	750.00	10,000.00	-9,250.00	7.5%
<b>Total Salaries</b>	<u>57,395.17</u>	<u>1,680,000.00</u>	<u>-1,622,604.83</u>	<u>3.42%</u>
<b>Employee Benefits and Payroll</b>				
457(b) Admin Fess		3,500.00	-3,500.00	
457(b) employer match	3,646.95	56,000.00	-52,353.05	6.51%
Benefits HRA	15,994.38	27,600.00	-11,605.62	57.95%
Benefits Life AD& D STD LTD		18,000.00	-18,000.00	
Employee Wellness		1,000.00	-1,000.00	
Health Insurance	-1,633.72	250,000.00	-251,633.72	-0.65%
Payroll Service Fees	825.94	7,000.00	-6,174.06	11.8%
Payroll & Unemployment Taxes	11,404.19	144,000.00	-132,595.81	7.92%
Worker's Comp	5,231.00	58,000.00	-52,769.00	9.02%
<b>Total Employee Benefits and Payroll</b>	<u>35,468.74</u>	<u>565,100.00</u>	<u>-529,631.26</u>	<u>6.28%</u>
<b>Total Personnel Expense</b>	<u>92,863.91</u>	<u>2,245,100.00</u>	<u>-2,152,236.09</u>	<u>4.14%</u>
<b>Total Expense</b>	<u>276,409.72</u>	<u>3,272,529.85</u>	<u>-2,996,120.13</u>	<u>8.45%</u>
<b>Net Income</b>	<u><u>627,562.70</u></u>	<u><u>100,000.01</u></u>	<u><u>527,562.69</u></u>	<u><u>627.56%</u></u>

## Gilpin Ambulance Authority

## Balance Sheet

02/08/24

As of January 31, 2024

Accrual Basis

	Jan 31, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
BOK Operating Account	433,440.53
BOK EFT account	64,682.35
BOK HRA Account Restricted	47,978.02
BOK Supply Account	3,947.43
<b>Total Checking/Savings</b>	550,048.33
<b>Accounts Receivable</b>	
Accounts Receivable	
Allowance for Doubtful Accounts	-211,105.00
Accounts Receivable - Other	446,955.32
<b>Total Accounts Receivable</b>	235,850.32
<b>Total Accounts Receivable</b>	235,850.32
<b>Other Current Assets</b>	
Inventory Asset	9,486.21
<b>Total Other Current Assets</b>	9,486.21
<b>Total Current Assets</b>	795,384.86
<b>Fixed Assets</b>	
Accumulated Depreciation	-915,741.00
Vehicles and Equipment	1,328,756.66
<b>Total Fixed Assets</b>	413,015.66
<b>TOTAL ASSETS</b>	<b>1,208,400.52</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	73,134.05
<b>Total Accounts Payable</b>	73,134.05
<b>Credit Cards</b>	
Credit Card at Elan Financial	3,454.39
<b>Total Credit Cards</b>	3,454.39
<b>Other Current Liabilities</b>	
Accrued PTO	41,016.36
HRA liability	47,978.02
<b>Total Other Current Liabilities</b>	88,994.38
<b>Total Current Liabilities</b>	165,582.82
<b>Total Liabilities</b>	165,582.82
<b>Equity</b>	
Investment in Fixed Assets	415,255.00
Net Income	627,562.70
<b>Total Equity</b>	1,042,817.70
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,208,400.52</b>

**Gilpin Ambulance Authority**  
**List of Bills Detail**  
**12/08/2023 - 1/5/2024**

<b>Bills Paid Since Last Board Meeting</b>	<b>Date</b>	<b>Check #</b>	<b>Amount</b>	<b>Description</b>
Airgas USA	1/2/2024	Auto Pay	-\$330.00	O2 Rental
Hulu	1/2/2024	Auto Pay	-\$19.59	Hulu
indeed	1/2/2024	Auto Pay	-\$272.00	Job Postings
Rocky Mountain CPR	1/2/2024	Auto Pay	-\$18.00	CPR Cards
Express Toll	1/3/2024	Auto Pay	-\$26.60	Express Toll
Century Link2	1/4/2024	Auto Pay	-\$109.83	Land Line Phone Apex
FirstNet	1/5/2024	Auto Pay	-\$314.55	Cellular Phones
Galls	1/9/2024	8795	-\$1,380.55	Uniforms
Stericycle, Inc.	1/9/2024	8796	-\$2,245.08	Medical Waste Disposal
Bound Tree Medical, LLC	1/9/2024	8798	-\$1,301.07	Disposables
City of Black Hawk - Maintenance	1/9/2024	8799	-\$4,298.46	Vehicle Maintenance
Collins Cole Flynn Winn & Ulmer, PLLC	1/9/2024	8800	-\$960.00	Legal Fees
Patient	1/9/2024	8801	-\$38.22	Patient Reimbursement
Gilpin County Community Center	1/9/2024	8802	-\$28.00	Rec Center Visits
Gysin Insurance Agency	1/9/2024	8803	-\$11,564.00	Auto/Liability Insurance
Patient	1/9/2024	8804	-\$194.67	Patient Reimbursement
ONE WAY, INC.	1/9/2024	8805	-\$159.64	Garbage Medic 1
Taylor, Hayden	1/9/2024	8806	-\$78.54	Reimbursement for New Years Meal
ADP	1/12/2024	Auto Pay	-\$200.97	Payroll Fees
DirecTV2	1/16/2024	Auto Pay	-\$168.99	TV Medic 1
AFLAC	1/18/2024	Auto Pay	-\$634.26	Employee Paid Insurance
Wolfco	1/19/2024	Auto Pay	-\$75.00	Exterminator
Airgas USA	1/22/2024	Auto Pay	-\$620.62	O2 Rental/Delivery
Eldorado Artesian Springs, Inc.	1/22/2024	Auto Pay	-\$85.40	Water
DRS	1/23/2024	Auto Pay	-\$4,289.38	457(b) Contribution/Match
Great Plains Communications	1/23/2024	Auto Pay	-\$428.58	Internet/TV Apex
DRS	1/24/2024	Auto Pay	-\$4,993.76	457(b) Contribution/Match
Elan Financial	1/24/2024	Auto Pay	-\$866.70	Credit Card Payment
United Power	1/25/2024	Auto Pay	-\$248.28	Utilities Med 1
ADP	1/26/2024	Auto Pay	-\$210.02	Payroll Fees
ADP	1/29/2024	Auto Pay	-\$122.60	Payroll Taxes
Colorado Natural Gas	1/29/2024	Auto Pay	-\$632.44	Utilities Medic 1
Netflix	1/29/2024	Auto Pay	-\$15.49	Netflix
ADP	1/31/2024	Auto Pay	-\$414.95	Payroll Fees
<b>TOTAL BILLS</b>			<b>-\$37,346.24</b>	

<b>Credit Card Transactions 11/29-12/28/2023</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
Uber Eats	11/30/2023	\$25.91	Meal Training
Extra Space	11/30/2023	\$226.00	Extra Space
adobe	11/30/2023	\$14.99	Software Subscription
PGT Technoloties	12/4/2023	\$19.99	Software Subscription
Spur Name Tags	12/4/2023	\$19.50	Employee Name Tags
Vistaprint	12/8/2023	\$117.40	Office Supplies
Costco	12/19/2023	\$117.91	Station Supplies
Ace Hardware	12/19/2023	\$39.00	Station Supplies
Extra Space	12/28/2023	\$226.00	Extra Space
Monday	12/28/2023	\$60.00	Software Subscription
<b>TOTAL CREDIT CARD TXN</b>		<b>\$866.70</b>	



495 Apex Valley Rd. / PO Box 638

Black Hawk, CO 80422

Phone: (303) 582-5499

Fax: (303) 582-3390

## Chief's Report

Date: February 14, 2024

Report by: Cody Carroll

- Staffing changes
- Staffed ambulance to fill open positions, currently functioning as A-shift  
Supervisor/Clinical Captain in addition to regular duties
- Developed LT and Captain promotional process
- Posted LT and Captain positions
- Revised job descriptions for all employees
- Prepared 2025 EMTS grant application
- Manage schedule
- Perform chart review
- Develop documentation training series
- Multiple meetings with personnel regarding documentation
- Interviewed multiple EMT, Paramedic, LT, and Captain candidates



## Accounts Receivable Summary 2024

<i>AR Balance Date</i>	<b>Beginning Balance</b>	<b>Charges</b>	<b>Credits</b>	<b>Remaining Balance</b>	<b>Old Account Credits</b>	<b>Cash Payments</b>
<i>1/31/2024</i>	\$698,808.32	\$176,546.66	\$226,570.03	\$648,784.95	\$423.60	\$58,067.02
<i>2/28/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>3/31/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>4/30/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>5/31/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>6/30/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>7/31/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>8/31/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>9/30/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>10/31/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>11/30/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>12/31/2024</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total 2024</b>		<b>\$176,546.66</b>	<b>\$226,570.03</b>		<b>\$423.60</b>	<b>\$58,067.02</b>

<i>AR Balance Date</i>	<b>Beginning Balance</b>	<b>Charges</b>	<b>Sharp Credits</b>	<b>Remaining Balance</b>	<b>Old Account Credits</b>	<b>Cash Payments</b>
<i>1/31/2023</i>	\$446,955.32	\$180,944.00	\$141,804.42	\$486,094.90	\$1,685.51	\$47,018.59
<i>2/28/2023</i>	\$486,094.90	\$130,546.00	\$84,126.66	\$532,514.24	\$3,789.40	\$46,902.62
<i>3/31/2023</i>	\$532,514.24	\$156,384.00	\$153,353.14	\$535,545.10	\$1,086.34	\$51,357.35
<i>4/30/2023</i>	\$535,545.10	\$171,758.00	\$59,090.90	\$648,212.20	\$1,295.29	\$35,601.62
<i>5/31/2023</i>	\$648,212.20	\$176,228.00	\$112,188.13	\$712,252.07	\$3,347.95	\$56,549.20
<i>6/30/2023</i>	\$712,252.07	\$127,826.43	\$350,965.26	\$489,113.24	\$1,846.32	\$51,428.45
<i>7/31/2023</i>	\$489,113.24	\$259,803.39	\$186,369.28	\$562,547.35	\$4,821.40	\$53,699.59
<i>8/31/2023</i>	\$562,547.35	\$196,869.04	\$177,006.56	\$582,409.83	\$3,748.78	\$75,631.62
<i>9/30/2023</i>	\$582,409.83	\$166,340.42	\$163,698.15	\$585,052.10	\$1,465.39	\$43,178.82
<i>10/31/2023</i>	\$585,052.10	\$215,478.71	\$146,710.53	\$653,820.28	\$618.33	\$43,121.93
<i>11/30/2023</i>	\$653,820.28	\$210,276.63	\$144,359.91	\$719,737.00	\$501.93	\$77,563.81
<i>12/31/2023</i>	\$719,737.00	\$170,071.49	\$191,000.17	\$698,808.32	\$255.76	\$73,178.85
<b>Total 2023</b>		<b>\$2,162,526.11</b>	<b>\$1,910,673.11</b>		<b>\$24,462.40</b>	<b>\$655,232.45</b>



Gilpin Ambulance Authority  
Fiscal YTD Summary - 01/01/24 to 01/31/24

	Jan-24	Totals
<b>Beginning AR</b>	\$698,808.32	<b>\$698,808.32</b>
<b>Charges/Invoices</b>	\$176,546.66	\$176,546.66
<b>Contractual Adjustments</b>	-\$82,629.36	-\$82,629.36
<b>Allowed Charges</b>	\$93,917.30	<b>\$93,917.30</b>
<b>Patient Discounts</b>	-\$4,123.00	-\$4,123.00
<b>Bad Debt</b>	-\$77,771.70	-\$77,771.70
<b>Bad Debt Recovery</b>	\$983.18	\$983.18
<b>Bankruptcy</b>	\$0.00	\$0.00
<b>Misc Adjustments</b>	-\$1,809.00	-\$1,809.00
<b>Total Adjustments</b>	-\$82,720.52	<b>-\$82,720.52</b>
<b>Medicare Payments</b>	-\$3,619.21	-\$3,619.21
<b>Medicaid Payments</b>	-\$10,520.63	-\$10,520.63
<b>Insurance Payments</b>	-\$35,908.99	-\$35,908.99
<b>Facility Payments</b>	\$0.00	\$0.00
<b>Patient Payments</b>	-\$11,404.21	-\$11,404.21
<b>Total Payments</b>	-\$61,453.04	<b>-\$61,453.04</b>
<b>Insurance Refunds</b>	\$0.00	\$0.00
<b>Patient Refunds</b>	\$232.89	\$232.89
<b>Returned Checks</b>	\$0.00	\$0.00
<b>Total Refunds</b>	\$232.89	<b>\$232.89</b>
<b>Change in A/R</b>	-\$50,023.37	<b>-\$50,023.37</b>
<b>Ending A/R</b>	\$648,784.95	<b>\$648,784.95</b>
<b>Total Credits</b>	-\$226,570.03	<b>\$648,784.95</b>
<b><i>BAD DEBT ACTIVITY</i></b>		
<b>Beginning Bad Debt</b>	-\$668,005.80	<b>-\$668,005.80</b>
<b>Accounts Sent to Bad Debt</b>	-\$79,711.46	-\$79,711.46
<b>Bad Debt Adjustments</b>	\$1,939.76	\$1,939.76
<b>Bad Debt Recovery</b>	\$983.18	\$983.18
<b>Ending Bad Debt</b>	-\$744,794.32	<b>-\$744,794.32</b>

2:50 PM

02/08/24

Accrual Basis

**Gilpin Ambulance Authority**  
**AR Summary Report**  
January 2024

---

	<u>TOTAL</u>
Patient Pay	15,359.10
Collections	665.07
Insurance Providers	
Auto Ins	2,029.72
Commercial Ins	21,241.76
Medicaid	5,066.69
Medicare	13,704.68
Total Insurance Providers	<u>42,042.85</u>
<b>TOTAL</b>	<b><u><u>58,067.02</u></u></b>

## Response/Call Volume Summary 2024

Monthly Comparison 1st Qtr	January						February						March					
	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024
Blood Draw	7	5	5	3	0	2	2	4	3	0	0	0	12	4	2	2	2	0
Call Cancelled	7	5	1	14	6	7	2	7	7	10	7	0	2	1	7	7	6	0
Dead On Scene	3	0	2	0	1	1	1	4	2	0	3	0	3	1	3	2	0	0
Life Alert	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
No Patient Found	4	10	7	6	3	10	8	5	7	3	3	0	5	3	10	4	3	0
No Transport	54	52	40	77	57	72	56	75	54	65	69	0	72	29	77	83	79	0
Standby	6	18	6	3	9	10	5	9	5	5	4	0	3	6	9	5	4	0
Treated, Transferred Care	0	0	0	0	2	0	0	1	0	0	1	0	0	0	0	0	1	0
Treated, Transported	66	58	56	51	61	69	43	61	41	48	76	0	70	25	55	80	62	0
<b>Totals</b>	<b>147</b>	<b>148</b>	<b>117</b>	<b>154</b>	<b>139</b>	<b>172</b>	<b>140</b>	<b>117</b>	<b>166</b>	<b>119</b>	<b>163</b>	<b>0</b>	<b>167</b>	<b>69</b>	<b>163</b>	<b>183</b>	<b>157</b>	<b>0</b>

Monthly Comparison 2nd Qtr	April						May						June					
	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024
Blood Draw	4	1	2	3	0	0	6	0	8	3	6	0	9	6	6	2	2	0
Call Cancelled	13	1	3	8	4	0	11	2	3	11	9	0	5	9	3	3	11	0
Dead On Scene	1	2	1	3	1	0	3	0	0	1	0	0	1	0	4	2	0	0
Life Alert	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0
No Patient Found	0	0	8	1	6	0	0	2	10	3	5	0	2	5	2	14	7	0
No Transport	67	13	58	55	58	0	57	10	92	80	65	0	62	65	29	87	61	0
Standby	2	0	3	4	5	0	2	1	6	3	6	0	6	2	3	4	7	0
Treated, Transferred Care	0	0	0	0	0	0	0	1	0	3	3	0	0	0	2	0	1	0
Treated, Transported	58	9	58	43	61	0	46	26	48	68	71	0	59	57	38	56	72	0
<b>Totals</b>	<b>145</b>	<b>26</b>	<b>133</b>	<b>117</b>	<b>135</b>	<b>0</b>	<b>125</b>	<b>42</b>	<b>167</b>	<b>172</b>	<b>165</b>	<b>0</b>	<b>145</b>	<b>146</b>	<b>87</b>	<b>168</b>	<b>161</b>	<b>0</b>

Monthly Comparison 3rd Qtr	July						August						September					
	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024
Blood Draw	8	2	8	1	0	0	11	10	2	7	0	0	8	2	6	4	4	0
Call Cancelled	9	5	3	8	9	0	0	8	3	7	6	0	8	4	12	5	4	0
Dead On Scene	5	2	2	2	1	0	0	1	2	5	0	0	1	1	2	2	4	0
Life Alert	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
No Patient Found	3	2	7	2	5	0	4	2	10	6	4	0	4	3	3	6	7	0
No Transport	73	58	64	84	94	0	67	55	73	77	73	0	69	58	76	84	65	0
Standby	6	4	7	6	9	0	3	4	2	2	5	0	9	8	8	5	7	0
Treated, Transferred Care	0	2	0	1	3	0	1	2	0	2	4	0	2	0	0	1	2	0
Treated, Transported	65	51	56	77	73	0	55	56	86	80	71	0	41	53	78	64	75	0
<b>Totals</b>	<b>169</b>	<b>126</b>	<b>147</b>	<b>181</b>	<b>194</b>	<b>0</b>	<b>141</b>	<b>138</b>	<b>178</b>	<b>186</b>	<b>163</b>	<b>0</b>	<b>142</b>	<b>129</b>	<b>185</b>	<b>171</b>	<b>168</b>	<b>0</b>

Monthly Comparison 4th Qtr	October						November						December					
	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024	2019	2020	2021	2022	2023	2024
Blood Draw	5	4	5	3	5	0	3	4	2	0	4	0	7	1	0	0	7	0
Call Cancelled	2	2	14	3	9	0	1	7	8	4	8	0	5	6	9	10	10	0
Dead On Scene	3	1	3	3	2	0	3	1	1	3	0	0	1	3	2	2	3	0
Life Alert	0	0	0	0	9	0	0	0	0	0	1	0	0	0	0	0	2	0
No Patient Found	5	7	5	8	7	0	1	4	2	4	5	0	2	6	9	6	11	0
No Transport	78	51	61	99	59	0	58	64	60	61	63	0	59	54	76	77	66	0
Standby	12	8	8	3	5	0	5	6	11	5	9	0	9	10	8	7	10	0
Treated, Transferred Care	3	0	1	0	0	0	0	1	0	0	1	0	1	0	1	1	1	0
Treated, Transported	60	45	65	64	60	0	61	42	50	65	64	0	55	33	48	61	72	0
<b>Totals</b>	<b>168</b>	<b>118</b>	<b>162</b>	<b>183</b>	<b>156</b>	<b>0</b>	<b>132</b>	<b>129</b>	<b>134</b>	<b>142</b>	<b>155</b>	<b>0</b>	<b>139</b>	<b>113</b>	<b>153</b>	<b>164</b>	<b>182</b>	<b>0</b>

