

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

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

From: J. Paul Davis, Chief of EMS

**Financial Section**

	Actual	Budgeted
Receipts:	\$203,570.93	\$ 213,241.67
Expenditures:	\$285,146.65	\$ 233,417.50

**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  
 13 Part-Time EMT-Basics and Paramedics

Hired	Terminated
7 FT	5 PT

**Operations**

	2010 April	2010 March	2010 February
<b>Calls for Service</b>	621	645	562
<i>Ave. Patients/Call</i>	0.95	0.96	0.97
<b>Patient Contacts</b>	592	617	543
<b>* Patient Transports</b>	465	509	463
Medical Emergencies	360	418	405
Trauma / Injuries	88	93	96
Vehicle Crashes	79	64	36
Cardiac Arrests	10	4	9
Invalid Coach Calls	36	45	44
Long Distance Transfers	18/9	18/3	19/3
* ALS	255	235	240
* BLS	210	274	223
** DOA	8	3	7
** Refusals	119	104	73
Non-Contacts	29	28	19
Supv. Resp.	11	10	5
QFD 1st Resp	5	5	8
<i>Average Response Time</i>	6	6	6
<i>Average Calls/Day</i>	20.7	20.8	20.1
<i>Call/Service Number (Current)</i>	2515	1988	1311

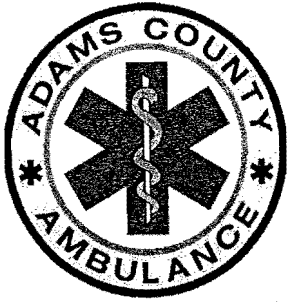
	Current	Previous
<b>Quincy</b>	<b>509</b>	<b>564</b>
Zone 1	245	285
Zone 2	111	121
Zone 3	79	83
Zone 4	74	75
<b>Mendon</b>		
Zone 5	23	18
<b>Camp Point</b>		
Zone 6	48	34
<b>Liberty</b>		
Zone 7	26	21
<b>Other County</b>		
Zone 8	4	8

**Calls by Time of Day**

	Current	Previous
<b>6a - 12n</b>	134	172
<b>12n - 6p</b>	243	229
<b>6p - 12m</b>	168	143
<b>12m - 6a</b>	76	101
<b>9a - 9p</b>	416	403

**General**

Preparations were completed for implementation and operation of 3A20, the sixth Adams County paramedic ambulance stationed at 16th and Vermont. A ribbon cutting was held and the unit went in service at 7:30 a.m. on May 3rd. Seven full-time staff were hired; five were existing part-time employees while two were hired from outside the department. Five are EMTs and two are paramedics. 3A20 alternates calls with 3A15 and 3A16 in Quincy. A "First Week Report" is attached.



J. Paul Davis, NREMT-P  
EMS Chief

## Adams County Ambulance and Emergency Medical Services

507 Vermont St. \* Quincy, IL \* 62301

217-277-2001

[ems@co.adams.il.us](mailto:ems@co.adams.il.us)

*A Proud Partner in Our Community Since 1974!*

### First Week Report of Operation – Six Ambulance System

3A20 went in service at 7:30 a.m. May 3, 2010 and is assigned to the Quincy station as a third paramedic ambulance and the sixth county unit. 3A20 and its crew cared for six patients during the first shift out.

During the week of May 3<sup>rd</sup> to May 10<sup>th</sup>, Adams County Ambulances responded to 140 calls for service. 124 calls were in Quincy and resulted in 116 emergency patient transports with six LDT or invalid coach transports. Sixteen of the calls were in rural Adams County; all of those resulted in patient transports.

- 3A15 – 40
- 3A16 – 36
- 3A20 – 40
- 3A17 – 8
- 3A18 – 6
- 3A19 – 2
- 3A11 – 4 (LDT)
- 3A26 – 2 (LDT)

Eleven instances occurred when all three Quincy units were handling calls during the same time or dispatched calls for service were overlapped within a twenty minute window. In two of the instances fire department first responders would typically have been dispatched under the former system. During the night of May 4<sup>th</sup>, five of the six paramedic ambulances were on details at the same time in various parts of the county, all being dispatched within a 20 minute window of time.

Quincy Fire Department also reduced the number of EMS calls to which they'll respond effective May 3<sup>rd</sup>. After much discussion among officials from Quincy Fire, Adams County EMS, Quincy Area EMS system medical director and the Quincy/Adams County 9-1-1, QFD modified its EMS response policy. Engine companies will respond only to those calls determined by the emergency medical dispatcher to be life threatening. According to estimates from 9-1-1 and QFD this should reduce fire engine responses by about 350 calls per year. With the new ambulance system in place the number of fire department first responder calls is also expected to decrease.

The EMS response policies at Tri-Township and Payson Fire Districts remain unchanged.

Submitted May 11, 2010

  
JP Davis

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#### Governing Board Members

Michael A. Troup, Chairman  
Larry G. Flesner, Vice Chairman

Gene Mann  
Jill Mason  
Sharon Eberle

Paul Havermale  
Richard Reis

ADAMS COUNTY AMBULANCE EMS  
APRIL 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$570.00	\$5,416.67	\$1,890.00	\$13,000.00	\$11,110.00
Private Payments	\$750.00	\$229.25	\$3,750.00	\$712.65	\$9,000.00	\$8,287.35
Insurance Payments	\$250.00	\$0.00	\$1,250.00	-\$1,884.97	\$3,000.00	\$4,884.97
Bad Debt Recoupment	\$1,000.00	\$995.42	\$5,000.00	\$5,122.60	\$12,000.00	\$6,877.40
Intermedix Payments	\$208,333.33	\$201,381.67	\$1,041,666.67	\$918,524.78	\$2,500,000.00	\$1,581,475.22
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$1,575.00	\$272.59	\$7,875.00	\$4,720.44	\$18,900.00	\$14,179.56
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$0.00	\$37,500.00	\$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	\$122.00	\$1,250.00	\$5,934.26	\$3,000.00	(\$2,934.26)
<b>Total Receipts</b>	<b>\$213,241.67</b>	<b>\$203,570.93</b>	<b>\$1,103,708.33</b>	<b>\$935,019.76</b>	<b>\$2,648,900.00</b>	<b>\$1,713,880.24</b>

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

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

DESCRIPTION	MONTHLY	CURRENT	YTD	YTD	ANNUAL	BALANCE
	BUDGET	MONTH	BUDGET	EXPENDITURE	BUDGET	REMAIN
040-075-5100 SALARY - DIRECTOR/OFF STAFF	4,457.92	6,150.21	22,289.58	22,513.58	53,495.00	30,981.42
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	5,529.36	19,989.58	20,238.25	47,975.00	27,736.75
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	6,303.16	22,177.50	23,035.69	53,226.00	30,190.31
040-075-5105 SALARIES - AMBULANCE STAFF	123,333.33	193,030.29	616,666.67	692,979.69	1,480,000.00	787,020.31
040-075-5107 SALARIES - P.T. AMBULANCE STAFF	12,500.00	1,505.11	62,500.00	9,271.80	150,000.00	140,728.20
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	727.64	5,000.00	1,085.97	12,000.00	10,914.03
040-075-5115 SALARIES - IMERT RESPONSE	291.67	0.00	1,458.33	332.35	3,500.00	3,167.65
040-075-5120 SALARIES - ON CALL & LDT	12,500.00	9,467.75	62,500.00	42,929.75	150,000.00	107,070.25
040-075-5305 MEDICAL INSURANCE	19,666.67	19,642.00	98,333.33	86,254.00	236,000.00	149,746.00
040-075-5320 LIFE INSURANCE	134.33	117.30	671.67	515.10	1,612.00	1,096.90
040-075-5406 INTERMEDIX EXPENSES	23,600.00	20,096.17	118,000.00	100,723.72	283,200.00	182,476.28
040-075-5443 COMMUNITY OUTREACH	166.67	0.00	833.33	0.00	2,000.00	2,000.00
040-075-5459 IMMUNIZATIONS	83.33	0.00	416.67	0.00	1,000.00	1,000.00
040-075-5506 STATION EXPENSES	3,083.33	2,721.36	15,416.67	11,866.83	37,000.00	25,133.17
040-075-5516 AMBULANCE MAINTENANCE	3,333.33	3,398.56	16,666.67	15,680.89	40,000.00	24,319.11
040-075-5549 POSTAGE	58.33	36.98	291.67	178.94	700.00	521.06
040-075-5579 TELEPHONE & PAGER	500.00	408.47	2,500.00	2,107.32	6,000.00	3,892.68
040-075-5620 PUBLIC RELATIONS/EDUCATION	416.67	0.00	2,083.33	2,804.40	5,000.00	2,195.60
040-075-5650 OFFICE SUPPLIES	291.67	0.00	1,458.33	796.44	3,500.00	2,703.56
040-075-5660 UNIFORMS	1,083.33	1,010.26	5,416.67	5,985.24	13,000.00	7,014.76
040-075-5663 PROTECTIVE TURNOUT GEAR	1,083.33	0.00	5,416.67	209.93	13,000.00	12,790.07
040-075-5665 FUEL	4,166.67	4,287.17	20,833.33	23,817.72	50,000.00	26,182.28
040-075-5713 CONTINGENCY	2,500.00	1,999.91	12,500.00	1,999.91	30,000.00	28,000.09
040-075-5775 TRAVEL AND TRAINING	1,250.00	193.87	9,652.92	9,152.54	23,167.00	14,014.46
040-075-5805 EQUIPMENT	5,000.00	5,454.98	25,000.00	31,481.50	60,000.00	28,518.50
040-075-5857 DURABLE EQUIPMENT	5,000.00	2,816.10	25,000.00	7,550.50	60,000.00	52,449.50
040-075-5860 OFFICE EQUIPMENT	750.00	250.00	3,750.00	250.00	9,000.00	8,750.00
040-075-5873 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875 AMBULANCE REPLACEMENT	0.00	0.00	70,833.33	170,339.51	170,000.00	-339.51
	234,684.00	285,146.65	1,247,656.25	1,284,101.57	2,994,375.00	1,710,273.43

**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
3/31/2010	\$189,543.33	\$206,431.44	-\$16,888.11	\$705.74	\$453,655.15	\$128,936.21	\$582,591.36
4/30/2010	\$203,298.34	\$285,146.65	-\$81,848.31	\$272.59	\$403,927.74	\$97,087.90	\$501,015.64

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIX	TOTAL
4/1/2010											0.00
4/2/2010											0.00
4/5/2010											0.00
4/6/2010					210.00		40.00			15,940.18	16,190.18
4/7/2010											0.00
4/8/2010	25.00						20.00			29,152.63	29,197.63
4/9/2010											0.00
4/12/2010											0.00
4/13/2010	64.25									17,675.76	17,740.01
4/14/2010											0.00
4/15/2010											0.00
4/16/2010	20.00									32,318.05	32,338.05
4/19/2010	100.00									19,289.24	19,389.24
4/20/2010										2,735.74	2,735.74
4/21/2010											0.00
4/22/2010					360.00	995.42	22.00			20,795.91	22,173.33
4/23/2010											0.00
4/26/2010							20.00			14,362.63	14,382.63
4/27/2010											0.00
4/28/2010											0.00
4/29/2010	20.00									28,933.53	28,953.53
4/30/2010							20.00	272.59		22,578.83	22,871.42
	229.25	-	-	-	570.00	995.42	122.00	272.59	-	203,782.50	205,971.76
REFUNDS										2,400.83	2,400.83
TOTAL	229.25	-	-	-	570.00	995.42	122.00	272.59	-	201,381.67	203,570.93

# Aging Summary

## MONTHLY AGING REPORT SUMMARY

Report As Of May 10, 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	8618.57	8618.57
TIME	Time Pay Account	11	0.00	0.00	0.00	0.00	0.00	0.00	3398.11	3398.11
<b>Totals</b>		<b>28</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>12016.68</b>	<b>12016.68</b>

INTERMEDIX AGING SUMMARY  
MONTHLY AGING REPORT  
Report As Of April 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>
2009-03	307083.31	221865.40	37403.13	33989.99	13824.79
2009-04	317998.58	175636.05	54825.96	21398.68	66137.89
2009-05	360497.43	165996.83	42052.98	171652.87	-19205.25
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	297878.28	221663.53	142532.71	110847.64	-177165.60
2009-09	292950.93	225991.62	96109.14	38923.18	-68073.01
2009-10	328196.66	170798.96	36560.98	68081.49	52755.23
2009-11	324152.78	170472.36	64946.85	9846.31	78887.26
2009-12	302140.19	196258.42	52438.79	181304.40	-127861.42
2010-01	347981.59	190167.12	116417.18	6021.76	35375.53
2010-02	304818.86	164519.89	31372.24	6725.00	102201.73
2010-03	304306.79	178393.86	40945.55	1271.75	83695.63
2010-04	332826.23	190094.87	50288.30	3099.53	89343.53

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

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

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-03	14267.85	2563.86	0.00	0.00	100308.83	91099.54	829.68	2062.86	5151.14	5581.64	16207.57	238072.97
2009-04	10445.15	348.22	708.50	637.00	57432.43	92524.96	6658.23	596.96	3701.25	2519.31	9564.38	185136.39
2009-05	8498.80	2693.83	763.90	647.95	45064.70	104544.88	771.99	2007.13	710.16	293.49	11057.63	177054.46
2009-06	11827.75	1662.12	245.80	0.00	69258.48	79894.84	34640.96	2474.92	2472.53	6990.35	10197.76	219665.51
2009-07	14692.43	3122.90	121.66	0.00	73288.23	111786.31	-69.51	410.15	5493.71	-300.95	17684.53	226229.46
2009-08	12186.10	835.67	2067.83	0.00	67615.28	97328.66	31921.40	1597.26	3083.93	5027.40	12819.84	234483.37
2009-09	12713.39	4196.16	146.58	47.00	64305.26	114935.07	12588.63	1834.92	9027.36	6197.25	15996.27	241987.89
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	60513.12	78098.61	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	75328.85	23949.56	1688.85	10441.27	0.00	13265.91	203302.43
2010-02	16350.17	847.31	527.25	0.00	58449.40	76556.24	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

TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH  
Report As Of April 30, 2010

RunMonth	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Mar-09	66863.10	160239.15	49398.24	3362.10	975.29	4972.05	22290.89	6214.80	314315.62
Apr-09	69945.79	168937.60	42659.90	8107.27	7491.98	4549.85	19260.28	12309.81	333262.48
May-09	86202.15	155433.95	40323.45	10375.22	3064.70	2960.02	18153.53	26748.78	343261.80
Jun-09	61367.41	148991.20	46715.73	9305.74	1960.69	410.15	21259.31	21339.04	311349.27
Jul-09	61864.04	163624.10	41595.95	10599.46	2473.39	0.00	28715.93	12623.72	321496.59
Aug-09	65506.00	146742.90	29018.80	10564.23	1533.24	175.00	25503.60	10959.02	290002.79
Sep-09	68929.08	131080.69	45802.49	3746.30	1540.74	0.00	40334.92	11249.29	302683.51
Oct-09	87839.57	156649.75	41665.35	647.95	2256.35	0.00	31976.74	7133.68	328169.39
Nov-09	92177.63	135948.08	34138.20	15362.41	2506.20	0.00	29821.01	8281.55	318235.08
Dec-09	61862.63	125532.25	37832.65	6661.10	13947.00	1440.54	27240.24	15245.03	289761.44
Jan-10	82912.76	145700.20	50843.94	9582.93	1130.65	0.00	40544.09	15173.60	345888.17
Feb-10	68746.07	154757.84	35548.65	0.00	2277.65	0.00	20492.17	13866.82	295689.20
Mar-10	44668.49	161353.74	37263.95	3535.29	3517.75	462.65	47403.09	13863.97	312068.93
Apr-10	56582.62	136739.72	56196.59	2579.78	0.00	0.00	29086.40	32399.16	313584.27

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	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	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	4/1/10	Blessing 2419	Memorial Hospital Springfield, IL	7:10 PM	8:07 PM	pt preference; abd abscess
2	4/2/10	Blessing 3426	Barnes Hospital St Louis Mo	2:30 PM	2:30 PM	retroperitoneal bleed; mass
3	4/3/10	Blessing 5438	Barnes Hospital St Louis Mo	4:19 PM	5:20 PM	esophageal CA; post op complication
4	4/3/10	Blessing 5424	Barnes Hospital St Louis Mo	3:00 PM	4:15 PM	needs ERCP w/stent placement due to adenostatic CA
5	4/5/10	Blessing 6424	St Louis Childrens Hosp. St Louis, MO	10:00 AM	11:00 AM	higher level of pediatric care for fever of unknown origin
6	4/10/10	Blessing ER	Barnes Hospital St Louis Mo	11:30 PM	12:33 AM	DVT rt upper extremity
7	4/12/10	Blessing 2430	Barnes Hospital St Louis Mo	1:00 PM	5:29 PM	oropharyngeal dysphagia
8	4/12/10	Blessing L&D	Barnes Hospital St Louis Mo	4:00 PM	5:33 PM	premature labor; ruptured membranes-25 weeks
9	4/12/10	Blessing ER	St Louis Childrens Hosp. St Louis, MO	8:50 PM	9:42 PM	dog bite w/ facial injuries
10	4/13/10	Blessing ER	Memorial Hospital Springfield, IL	8:15 PM	8:57 PM	needs burn unit for 3rd degree burns of abd/upper extremities
11	4/16/10	Blessing ER	St Francis OFM Peoria, IL	9:30 AM	10:40 PM	obese; needs larger CT scanner than Quincy has for abd pain
12	4/19/10	Blessing 5424	Hannibal Regional Hannibal, MO	4:20 PM	6:25 PM	psych services needed; no bed available at Blessing
13	4/22/10	Blessing 2427	University Hospital Columbia, MO	8:35 AM	9:50 AM	elbow surgery needed
14	4/24/10	Blessing L&D	St Johns Hospital Springfield, IL	1:00 PM	2:00 PM	severe PIH
15	4/24/10	Blessing L&D	St Johns Hospital Springfield, IL	8:30 AM	9:13 AM	33 week gestation with cervical problem
16	4/26/10	Blessing 2514	Barnes Hospital St Louis Mo	5:20 PM	6:17 PM	higher level of diagnostics needed for adrenal problems
17	4/27/10	Blessing ER	Northwestern Hospital Chicago, IL	3:40 PM	4:34 PM	specialty care for small bowel obstruction
18	4/29/10	Blessing 3423	St Marys Hospital St Louis, MO	11:35 AM	12:24 PM	electrophysiologist needed
	18 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	3831075	4/1/10	19	6	CAMP POINT	9:41 AM	9:57 AM	16	3a17 busy; 3a19 responded	BLS	MARTIN-DIXON
2	3867858	4/10/10	17	6	GOLDEN	8:02 PM	8:18 PM	16	DISTANCE; RESPOND FROM QUINCY	ALS	MERCURIO-HULL
3	3902918	4/20/10	16	4	5 ... 30TH, QCY	8:21 AM	8:37 AM	16	10-40 CALL; DISTANCE	BLS	MARTIN-D.SMITH
4	3903768	4/20/10	17	6	... 2350TH, CLAYTON	4:32 PM	4:48 PM	16	DISTANCE; ROAD CONDITIONS	ALS	KERKER-HUTTON
5	3849346	4/6/10	19	7	... PAYSON	1:59 PM	2:17 PM	18	10-40 CALL; DISTANCE	BLS	ORR-D.SMITH
6	3866263	4/10/10	19	6	... CAMP POINT	12:19 PM	12:37 PM	18	3a17 busy; 3a19 responded	ALS	D.SMITH-DOELLMAN
7	3928986	4/27/10	16	2	... QCY	1:21 PM	1:40 PM	19	MULTIPLE CALLS; QUINCY UNITS BUSY	ALS	VOGLER-DOELLMAN
8	3862217	4/9/10	19	6	W.HWY 24, CLAYTON	9:09 AM	9:29 AM	20	3a17 busy; 3a19 responded	ALS	CRAVEN-CAMBRIDGE
9	3886174	4/15/10	19	7	... PLAINVILLE	1:03 PM	1:23 PM	20	GPS gave direction for longer route	ALS	BOYD-HUTTON
10	3905616	4/20/10	16	2	... QCY	6:13 PM	6:34 PM	21	MULTIPLE CALLS; QUINCY UNITS BUSY	BLS	ORR-D.SMITH
11	3833690	4/1/10	18	6	... CLAYTON	8:29 PM	8:52 PM	23	3a17 busy; 3a18 responded	ALS	DIXON-MARTIN
12	3833715	4/1/10	18	6	... CLAYTON	8:29 AM	8:52 AM	23	3a17 busy; 3a18 responded	ALS	BLAND-TOURNEAR
13	3881582	4/14/10	16	3	... QCY	2:24 PM	2:47 PM	23	10-40 call; house not clearly marked	ALS	ORR-BOYD
14	3890491	4/16/10	17	6	... CLAYTON	10:38 AM	11:04 AM	26	detour due to poor gravel road	ALS	KERKER-H.LANDWEHR
15	3867866	4/10/10	17	6	... CAMP POINT	12:40 PM	1:09 PM	29	DISTANCE; RESPOND FROM QUINCY	BLS	HULL-MERCURIO
16	3902793	4/20/10	15	1	... QCY	9:16 AM	9:48 AM	32	MULTIPLE CALLS; QUINCY UNITS BUSY	BLS	LICAVOLI-JETT