

Washington Township / Avon Fire Department

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Dan Smith
Fire Chief

Julie Stone
Public Educator

Bob Wellington
Support Services

Jim Adams
Training Chief

Levi Carpenter
Fire Marshal

Fire Chief's Report

February/March 2012

Run Totals:	Feb.	2012	296	
		2011	351	
		YTD:	645	(2011-717)
	March	2012	350	
		2011	303	
		YTD:	995	(2011-1020)

EMS Division Training	Feb.	215
	March	198
	YTD:	882

Fire Inspection/Investigation	Service Calls	Feb.	152
		March	202
	Fire Investigations	Feb.	5
		March	3

Fire Training Division	Feb.	189.5
	March	432.5
	YTD:	1,072

Public Education	Events	Feb.	37
		March	45
		YTD:	109
	Contacts YTD:	3,310	

February and March of this year have been busy as we begin to execute plans for the year. Our apparatus committees have been hard at work completing work on specs for the replacement of our engines and ambulances. They will be attending the Fire Department Instructors Conference (FDIC) next week and looking at new units as well as considering feedback from manufacturers. Thanks to the members of our committees for all of their time and efforts on these projects.

In the middle of last month, the trustee allowed me the opportunity to attend the Command/Staff Course in Ocean City, Maryland presented by the University of Maryland, Fire and Rescue Institute. The program and speakers were very challenging and I look forward to putting some of the information that I received into action. Thank you for this opportunity.

Our merit board meets this month on April 24, and at that meeting, I will be requesting that the board allow us to consider a new hiring process. In past years, we have accepted applications from personnel with no experience, which in turn, required that we train the individuals by sending them to a recruit school that usually lasted approximately 6 months. In contrast to that process, I will be asking the board to allow us to advertise and accept application from individuals that have minimum qualifications of Firefighter I and II and EMT or Paramedic. This will allow us the opportunity to do a shorter orientation program, skip recruit class since they will already be trained, as well as saving additional money for Paramedic classes, as well as getting personnel on the street quicker. This is also a consideration if we were lucky enough to be awarded a Federal grant for firefighters, since the grant period is only for two years, and our old way of hiring would, in effect, take away a quarter of the grant period for training. I will also be requesting that the board allow me permission to promote a lieutenant from our promotion process last year, to fill the vacancy that was created when I moved to chief's office.

Last week, an insulation contractor finished work at Station 141 and 142 on bringing the R values up on the buildings. After we complete other work at Station 143, we will be re-insulating the attic areas of the building. Last month, we also completed the installation of the automatic light switches. Hopefully these two measures will pay dividends on utility savings in the future. On April 28, Kingsway Christian Church will be completing painting and mulching at all of our stations. This program is a great help and the department appreciates the outpouring of help from the church and its members. We are preparing bid specs to complete a roofing project at Station 141 in a couple of months. I also hope to replace some furniture in the stations that was included in the capital plan for this year. We also have some carpet and tile work to complete soon.

On this month's agenda, we have an item listed for action by the board. According to State law, when the township disposes of surplus equipment, it requires board action to complete. So to follow those requirements, I would like to ask the board to declare our outdated turn out gear as surplus equipment, and allow us to donate that gear to a program for perspective firefighters. The gear is out of date and not permitted to be utilized for structural firefighting operations, so there is no value to the articles, and since we are donating the equipment to another government agency, we are not required to assign a value or advertise the items for sale. We have included a list of the inventory, but it includes pants, coats, helmets and one pair of boots. The program is called Area 31 and is an outreach of Vincennes University.

Our Work Performance Evaluation processes are progressing through the development processes. Our team is presently conducting process evaluations the should be completed this week. Our Peer Fitness Trainer have been scheduled for their week long train/certification program in June, and we received their course materials last week.

As I mentioned earlier in this report, the FDIC will be in Indianapolis next week and we will be involved in several different ways. As I mentioned, or apparatus committees will be attending to look at new apparatus for purchasing considerations, and we will be meeting with vendors to secure our new turn out gear and gear washer that we were awarded in our latest grant award. Several of our personnel will be attending classes as well as visiting vendors during the conference to look at the latest innovations in fire and emergency services. I will also be providing an opportunity for the trustee and other interested board members to attend the conference and trade show when time permits. If you are interested attending, please contact me and advise me when you would be interested in going. The vendor presentation are on Thursday, Friday and Saturday of next week.

Washington Township / Avon Fire Department
Monthly EMS Report

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	7	6	11	1	1
Mutual Aid Given	4	10	22	1	21

Battalion 14	15
Ladder 141	3
Rescue 141	53
Engine 142	41
Engine 143	35
Medic 142	85
Medic 143	70
Medic 144	1

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Splinting Procedures	L&P	1-Feb-12	14
Splinting Procedures	L&P	6-Feb-12	16
12 Lead Interpretation Module 2	L&P	8-Feb-02	34
Well Being of the EMT	L	10-Feb-12	17
12 Lead Interpretation Module 2	L&P	15-Feb-02	20
12 Lead Interpretation Module 2	L&P	22-Feb-02	32

EMS TRAINING - Company Level

Medication Training	L	13-Feb-12	6
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EMS TRAINING - Outside Reported

HRH Paramedic Class	L&P	February	52
Advanced Life Support Audit and Review	L	22-Feb-12	24

* L = Lecture P = Practical L&P = Combination

Monthly Total 215
Year to Date Total 684

Washington Township / Avon Fire Department
Monthly EMS Report

EMS RESPONSES

	BFT	DFD	PFT	WTFD	Other
Mutual Aid Received	14	9	6	7	0
Mutual Aid Given	6	11	12	18	3

Battalion 14	12
Ladder 141	1
Rescue 141	70
Engine 142	44
Engine 143	45
Medic 142	92
Medic 143	91
Medic 144	0

EMS TRAINING - Department Level

Subject	Type*	Date	Hours
12 Lead Interpretation	L&P	7-Mar-12	20
12 Lead Interpretation	L&P	14-Mar-12	24
12 Lead Interpretation	L&P	21-Mar-12	30
MegaCode	L&P	21-Mar-12	16
MegaCode	L&P	26-Mar-12	18
MegaCode	L&P	28-Mar-12	15

EMS TRAINING - Company Level

Airway Mgmt	L&P	29-Mar-12	3
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EMS TRAINING - Outside

Advanced Life Support Audit and Review	L	20-Mar-12	16
HRH Paramedic Class	L&P	February	56

Monthly Total 198
Year to Date Total 882

* L = Lecture P = Practical L&P = Combination



Fire Inspection/Investigation Division
February 2012 Monthly Report

	February
Fire Inspections/Consultations	143
Plan Review	7
Site Review	2
Inspector Call Outs	0
Total Number	152
Fire Investigation Cases	
Undetermined	1
Accidental	4
Natural	0
Incendiary	0
Total Fire Investigation Cases	5

Division Notes:

- The division brought in \$597.36 in building and fire protection plan review fees.
- Building plan review completed on the following projects:
 Suite # 148 (IU West MOB)
 Beacon Signs
 Tenant Build Outs (10834 E US 36)



Fire Inspection/Investigation Division
March 2012 Monthly Report

	March
Fire Inspections/Consultations	198
Plan Review	2
Site Review	2
Inspector Call Outs	0
Total Number	202
Fire Investigation Cases	
Undetermined	0
Accidental	1
Natural	2
Incendiary	0
Total Fire Investigation Cases	3

Division Notes:

- The division brought in \$1,145.66 in building and fire protection plan review fees.
- Building plan review completed on the following projects:
 Avon Creek Apartments (Remodel)
 Accelerated Physical Therapy
- Levi attended a training regarding the Charleston Super Sofa Fire in Lawrence.

Washington Township/Avon Fire Department

February 2012 Monthly Fire Training Report

Subject	Date	Hours
Cold Water Rescue	Feb. 2, 2012	70.0
Radiation Detector		
Training	Feb. 2, 21, 2012	56.0
Art of Reading Smoke	Feb. 2, 2012	7.5
Fire Investigation		
Case Review	Feb. 15, 2012	3.0
Advance Communication		
Class	Feb. 10, 2012	9.0
PIA Londonbeery Ct.	Feb. 15, 2012	32.0
Per-plan YMCA	Feb.29, 2012	12.0
	Total Man-hours	189.5
	YTD	637.0

Training Division canceled two trainings for the month due to boat failure, and one class on Radiation Detectors due to weather condition and run load. Both classes will be made up when time is available.

Performance Evaluation Task Analysis committee has started the first step.

Man-hours task analysis committee 286.0

Washington Township/Avon Fire Department

March 2012 Monthly Fire Training Report

Subject	Date	Hours
Cold Water		
Emergencies	March 5, 2012	48.0
Auto Extrication	March 1, 15, and 29, 2012	179.0
Rope Rescue	March 27, 2012	7.5
Fire Suppression	March 19, 2012	5.0
Apparatus	March 18, 2012	5.0
Administrative	March 17, 2012	14.0
HazMat	6, 9, 15, and 20, 2012	118.0
Driving Apparatus	March 13, 2013	16.0
Building	March 9, 15, 28, 2012	20.0
Preplans	March 30, 2012	20.0
	Total Man-hours	432.5
	YTD	1,072.5

Credit Summary

Summary By Credit Code

Mgt w/o Old Medicare

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
WMGT	Write Off-Per Management	46	100.00	173.75	100.00
Totals For All		46		173.75	

Small balance write off from
2010 call dates Medicare
adjusted in 2011.

Credit Schedule/Event Summary

Mgt w/o Old Medicare

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	46	100.00	173.75	100.00
			-----		-----	
			46		173.75	
			-----		-----	
Totals For All			46		173.75	

Credit Summary

Summary By Credit Code

Bad Debt Write Offs

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
WBAD	Write Off-Bad Debt	529	100.00	182481.45	100.00
Totals For All		529		182481.45	

2002 - 2005 call dates which
Statewide didn't collect on.
Past statute of limitations.

Credit Schedule/Event Summary

Bad Debt Write Offs

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	3	100.00	777.19	100.00
			-----		-----	
			3		777.19	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	526	100.00	181704.26	100.00
			-----		-----	
			526		181704.26	
			-----		-----	
Totals For All			529		182481.45	



Division of Public Education
February/ March 2012
Report by: Julie Stone



Events per Lesson Type:

2012	March	Feb.	YTD
Preschool Visits	25	25	52
Project SAFETY Visits	9	6	19
Safety Trailer Events	0	0	0
Basic Aid	4	0	14
Station Tours	1	1	4
Car seats	2	0	4
Misc. Events	4	5	16
Total Public Education Events	45	37	109

Cancelled: Feb.- 1 Mar. - 0
Referred: Feb. - 0 Mar. - 0
Contacts for the Year: 3,310

Preschool Risk Watch:

- February Topic: Gun Safety with Eddie the Eagle
 - Coloring books provided by NRA grant
- March Topic: Choking prevention
 - Erasers provided by the fire department

Project SAFETY:

- Lesson for February and March was 9-1-1
- 9-1-1 magnets provided by Avon Insurance Associates

Basic Aid Training:

- Basic Aid lessons scheduled for Sycamore Elementary
- 4 Basic Aid lessons taught to the 4th graders of Maple Elementary in March

Station Tours:

- Two station tours were hosted by the department. One for a Kindergarten Daisy troop and the other for a Cub Scout troop.

Miscellaneous:

- Held CPR classes for the Avon PD.
- Provided our first Public CPR class located at the Washington Twp. Pavilion Center.
- Presented Kindergarten Bicycle Safety for Maple and White Oak.
- Assisted Avon Middle School South with a program on Teamwork for their Character Counts Program.

Grants:

- Awarded 2011 AFG for turnout gear and a washer/ extractor (February)
- Submitted 2011 SAFER grant for 3 full time firefighters (February)
- 2011 FP & S grant to open on April 2, 2012

March 2012

Monthly Reports - SUPPORT SERVICES DIVISION

						Total Price	Running Total
Koorsen Fire & Security	Mar 12	Headquarters	CO2's Extinguishers Recharged			\$106.97	\$106.97
Ra-Comm. Inc.	Mar 12	Handheld Radios	Change Alias on two Handheld Radio's			\$50.00	\$156.97
Ra-Comm. Inc.	Mar 12	02-7283 2002 Trailblazer	Magmount Antenna for Squad 141			\$77.00	\$233.97
Menards	Mar 12	Station 141	TWP Record Storage (Plywood for Shelves)			\$71.31	\$305.28
Stryker Sales Corporation	Mar 12	09-2693 Medic 143	Straps for Stair Chair			\$51.54	\$356.82
Menards	Mar 12	Station 142	To Repair Gutters			\$22.50	\$379.32
Menards	Mar 12	Station 141	Entry Door Knob for Library Upstairs			\$13.27	\$392.59
Economy Plus Janitor Supplies	Mar 12	Station Supplies - HQ	Misc. Supplies for Stations Invoice 134769			\$415.71	\$808.30
RA-COMM INC	Mar 12	02-7283 2002 Trailblazer	Replace Antenna for Squad 141			\$202.20	\$1,010.50
5 Alarm Fire & Safety Equipment, LLC	Mar 12	Station 141	Batteries for ORION Detectors			\$739.00	\$1,749.50
Menards	Mar 12	Headquarters	Handrail for Stairway in bays @ headquarters			\$44.82	\$1,794.32
Menards	Mar 12	Headquarters	Light Bulbs for Stations & Headquarters			\$89.94	\$1,884.26
5 Alarm Fire & Safety Equipment, LLC	Mar 12	Headquarters	Hurst Replacement O-Ring			\$8.40	\$1,892.66
Mark Miller	Mar 12	Station 143	Backflow Test - Mark Miller			\$45.00	\$1,937.66
Mowery Heating - A/C - Plumbing	Mar 12	Service Agreements	Stations 141, 142, 143			\$1,900.00	\$3,837.66
Truck Service Inc.	Mar 12	98-8796 Engine 141	Front End Alignment			\$128.58	\$3,966.24
Mowery Heating - A/C - Plumbing	Mar 12	Station 143	Remove bad Storage tank to Water Heater			\$850.00	\$4,816.24
O'ReillyAuto Parts	Mar 12	10-0308 M142	Alternator's (2) for Medic 142			\$723.50	\$5,539.74

Feb 2012

Call Summary

EMS Calls Per Month
Group By Level of Care

Total Page : 1 of 3

Page : 1 of 1

Date : 04/03/2012

Time : 13:50:43

History ID : 700017

<u>Code ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
A	ALS	84	68728.00	24833.10	43894.90
B	BLS	52	32852.60	10002.30	22850.30
Total for All		136	101580.60	34835.40	66745.20

Call Schedule/Event Summary**EMS Calls Per Month**

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: 5010	5010 Medicare				
NONE	NONE NO BILL SENT YET	1	499.10	0.00	499.10
CARR	REVIEW STATUS WITH MEDICARE	6	4446.90	0.00	4446.90
		<u>7</u>	<u>4946.00</u>	<u>0.00</u>	<u>4946.00</u>
Schedule: 5010A	5010 Insurance				
BARR	REVIEW STATUS W/ BCBS	5	3266.70	524.95	2741.75
		<u>5</u>	<u>3266.70</u>	<u>524.95</u>	<u>2741.75</u>
Schedule: 5010CAID	5010 MEDICAID				
NONE	NONE NO BILL SENT YET	1	691.90	0.00	691.90
		<u>1</u>	<u>691.90</u>	<u>0.00</u>	<u>691.90</u>
Schedule: ANTHEM	ANTHEM PRIVATE PAY				
1ST	INITIAL BILL 0-30 DAYS	9	6834.20	705.48	6128.72
2ND	SECOND BILL 30-60 DAYS	4	2894.50	0.00	2894.50
		<u>13</u>	<u>9728.70</u>	<u>705.48</u>	<u>9023.22</u>
Schedule: CARE	MEDICARE ELECTRONIC				
NONE	NONE NO BILL SENT YET	1	612.60	0.00	612.60
		<u>1</u>	<u>612.60</u>	<u>0.00</u>	<u>612.60</u>
Schedule: COLL	COLLECTION AGENCY ACCOUNTS				
COL1	REFERRED TO COLLECTION AGENCY	2	1524.00	0.00	1524.00
		<u>2</u>	<u>1524.00</u>	<u>0.00</u>	<u>1524.00</u>
Schedule: COUPON	TIME PAY COUPON BOOK				
Coupon	Sent Coupon Book	4	3303.60	170.00	3133.60
		<u>4</u>	<u>3303.60</u>	<u>170.00</u>	<u>3133.60</u>
Schedule: INSU	PRIMARY INSURANCE SCHEDULE				
INSC	INSURANCE PAPER CLAIM SENT	10	8218.40	0.00	8218.40
		<u>10</u>	<u>8218.40</u>	<u>0.00</u>	<u>8218.40</u>
Schedule: MVA	MOTOR VEHICLE ACCIDENT				
1ST	INITIAL BILL 0-30 DAYS	5	3640.60	0.00	3640.60
2ND	SECOND BILL 30-60 DAYS	2	1168.40	0.00	1168.40
		<u>7</u>	<u>4809.00</u>	<u>0.00</u>	<u>4809.00</u>
Schedule: NEED	NEED SIGNATURE				
1	1ST AUTHORIZATION SENT	1	1074.70	0.00	1074.70

Call Schedule/Event Summary

EMS Calls Per Month

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
		1	1074.70	0.00	1074.70
Schedule: PCAID	MEDICAID PAPER SCHEDULE				
NONE	NONE NO BILL SENT YET	1	982.00	832.00	150.00
CAID	MEDICAID PAPER CLAIM FILED	5	3900.70	0.00	3900.70
		6	4882.70	832.00	4050.70
Schedule: PRIV	PRIVATE PAY NO INSURANCE				
NONE	NONE NO BILL SENT YET	2	934.30	949.23	-14.93
1ST	INITIAL BILL 0-30 DAYS	36	27629.50	6554.43	21075.07
2ND	SECOND BILL 30-60 DAYS	7	4703.60	0.00	4703.60
		45	33267.40	7503.66	25763.74
Schedule: ZERO	ZERO BALANCE CALLS				
ZERO	ZERO BALANCE CALLS	34	25254.90	25099.31	155.59
		34	25254.90	25099.31	155.59
Total for All		136	101580.60	34835.40	66745.20

Feb
2012

Total Page : 1 of 2
Page : 1 of 1
Date : 04/03/2012
Time : 13:56:58
History ID : 700023

Credit Summary

Summary By Credit Code
payments rec'd

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
CCP	Credit Card Payment	1	1.22	175.00	0.89
PAIN	Payment-Insurance-Auto	1	1.22	955.70	4.87
PMCB	Payment-Medicare-Part B	32	39.02	10369.27	52.87
PMCD	Payment-Medicaid	6	7.32	884.17	4.51
PPCH	Payment-Private-Check	11	13.41	1320.14	6.73
PPIN	Payment-Insurance-Primary	11	13.41	3988.63	20.34
PSIN	Payment-Insurance-Secondary	20	24.39	1921.04	9.79
Totals For All		82		19613.95	

Credit Schedule/Event Summary

payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010A		5010 Insurance				
	BARR	REVIEW STATUS W/ BCBS	1	100.00	350.58	100.00
			----- 1		----- 350.58	
ANTHEM		ANTHEM PRIVATE PAY				
	1ST	INITIAL BILL 0-30 DAYS	1	100.00	277.30	100.00
			----- 1		----- 277.30	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	3	100.00	170.00	100.00
			----- 3		----- 170.00	
PCPID		MEDICAID PAPER SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	264.33	100.00
			----- 1		----- 264.33	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	2	14.29	822.43	16.06
	1ST	INITIAL BILL 0-30 DAYS	12	85.71	4298.99	83.94
			----- 14		----- 5121.42	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	34	100.00	13430.32	100.00
			----- 34		----- 13430.32	
Totals For All			----- 54		----- 19613.95	

Unit Analysis Report

Summary Report By Units

All Companies

ALS By Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 13:52:38
History ID : 700019

02/01/2012 To 02/29/2012

<u>ID</u>	<u>Unit Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	25	144.0	0.00	19271.00
1441	2006 BRAUN AMBULANCE	7	42.8	0.00	5270.20
1442	2000 BRAUN AMBULANCE	51	370.2	0.00	43631.80
Total For All		83	557.0	0.00	68173.00
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.71 Miles			

Unit Analysis Report
Summary Report All Units
All Companies
ALS By Unit

Total Page : 2 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 13:52:38
History ID : 700019

02/01/2012 To 02/29/2012

<u>ID</u>	<u>Caller Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	83	557.0	0.00	68173.00
Total For All		83	557.0	0.00	68173.00
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.71 Miles			

Job
2012

Unit Analysis Report
Summary Report By Units
All Companies
BLS by Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 13:55:00
History ID : 700020

02/01/2012 To 02/29/2012

<u>ID</u>	<u>Unit Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	30	207.4	0.00	19016.60
1441	2006 BRAUN AMBULANCE	2	6.1	0.00	1264.90
1442	2000 BRAUN AMBULANCE	20	107.9	0.00	12571.10
Total For All		52	321.4	0.00	32852.60
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.18 Miles			

Unit Analysis Report
Summary Report All Units
All Companies
BLS by Unit

Total Page : 2 of 2
 Summary Page : 1 of 1
 Date : 04/03/2012
 Time : 13:55:00
 History ID : 700020

<u>ID</u>	<u>Caller Description</u>	02/01/2012	To 02/29/2012	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	52	321.4	0.00	32852.60		
Total For All		52	321.4	0.00	32852.60		
Average Time Per Unit:		0.00 Minutes					
Average Miles Per Unit:		6.18 Miles					

March
2012

Total Page : 1 of 3

Page : 1 of 1

Date : 04/03/2012

Time : 15:48:30

History ID : 700025

Call Summary

EMS Calls Per Month

Group By Level of Care

<u>Code ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
A	ALS	93	70782.00	2569.20	68212.80
B	BLS	65	41437.10	1494.40	39942.70
Total for All		158	112219.10	4063.60	108155.50

Call Schedule/Event Summary**EMS Calls Per Month**

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: 5010	5010 Medicare				
NONE	NONE NO BILL SENT YET	33	22596.20	0.00	22596.20
CARR	REVIEW STATUS WITH MEDICARE	28	18321.40	0.00	18321.40
		<u>61</u>	<u>40917.60</u>	<u>0.00</u>	<u>40917.60</u>
Schedule: 5010A	5010 Insurance				
NONE	NONE NO BILL SENT YET	3	2791.80	0.00	2791.80
BARR	REVIEW STATUS W/ BCBS	5	4739.50	0.00	4739.50
		<u>8</u>	<u>7531.30</u>	<u>0.00</u>	<u>7531.30</u>
Schedule: 5010CAID	5010 MEDICAID				
NONE	NONE NO BILL SENT YET	1	605.40	0.00	605.40
MARR	REVIEW STATUS W/MEDICAID	1	834.20	0.00	834.20
		<u>2</u>	<u>1439.60</u>	<u>0.00</u>	<u>1439.60</u>
Schedule: ANTHEM	ANTHEM PRIVATE PAY				
NONE	NONE NO BILL SENT YET	20	13600.70	0.00	13600.70
1ST	INITIAL BILL 0-30 DAYS	6	4666.60	0.00	4666.60
		<u>26</u>	<u>18267.30</u>	<u>0.00</u>	<u>18267.30</u>
Schedule: CAREP	MEDICARE PAPER				
PCAR	MEDICARE PAPER CLAIM SENT	1	599.10	0.00	599.10
		<u>1</u>	<u>599.10</u>	<u>0.00</u>	<u>599.10</u>
Schedule: INSU	PRIMARY INSURANCE SCHEDULE				
NONE	NONE NO BILL SENT YET	18	13139.60	0.00	13139.60
INSC	INSURANCE PAPER CLAIM SENT	8	6004.40	0.00	6004.40
		<u>26</u>	<u>19144.00</u>	<u>0.00</u>	<u>19144.00</u>
Schedule: MVA	MOTOR VEHICLE ACCIDENT				
NONE	NONE NO BILL SENT YET	3	2024.20	0.00	2024.20
1ST	INITIAL BILL 0-30 DAYS	3	2390.90	0.00	2390.90
		<u>6</u>	<u>4415.10</u>	<u>0.00</u>	<u>4415.10</u>
Schedule: PCAID	MEDICAID PAPER SCHEDULE				
NONE	NONE NO BILL SENT YET	3	2213.60	0.00	2213.60
CAID	MEDICAID PAPER CLAIM FILED	3	2449.50	0.00	2449.50
		<u>6</u>	<u>4663.10</u>	<u>0.00</u>	<u>4663.10</u>
Schedule: PRIV	PRIVATE PAY NO INSURANCE				
NONE	NONE NO BILL SENT YET	12	8821.60	962.00	7859.60
1ST	INITIAL BILL 0-30 DAYS	6	3318.80	0.00	3318.80

Call Schedule/Event Summary

EMS Calls Per Month

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
		18	12140.40	962.00	11178.40
Schedule: ZERO	ZERO BALANCE CALLS				
ZERO	ZERO BALANCE CALLS	4	3101.60	3101.60	0.00
		4	3101.60	3101.60	0.00
Total for All		158	112219.10	4063.60	108155.50

March
2012

Total Page : 1 of 2
Page : 1 of 1
Date : 04/03/2012
Time : 15:47:22
History ID : 700024

Credit Summary

Summary By Credit Code
payments rec'd

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
CCP	Credit Card Payment	1	1.56	175.00	1.25
PAIN	Payment-Insurance-Auto	1	1.56	955.70	6.83
PMCB	Payment-Medicare-Part B	16	25.00	5001.16	35.72
PMCD	Payment-Medicaid	6	9.38	884.17	6.32
PPCH	Payment-Private-Check	9	14.06	1074.93	7.68
PPIN	Payment-Insurance-Primary	11	17.19	3988.63	28.49
PSIN	Payment-Insurance-Secondary	20	31.25	1921.04	13.72
Totals For All		64		14000.63	

Credit Schedule/Event Summary

payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010A		5010 Insurance				
	BARR	REVIEW STATUS W/ BCBS	1	100.00	350.58	100.00
			1		350.58	
ANTHEM		ANTHEM PRIVATE PAY				
	1ST	INITIAL BILL 0-30 DAYS	1	100.00	277.30	100.00
			1		277.30	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	3	100.00	120.00	100.00
			3		120.00	
PCAID		MEDICAID PAPER SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	264.33	100.00
			1		264.33	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	2	22.22	822.43	25.58
	1ST	INITIAL BILL 0-30 DAYS	7	77.78	2393.31	74.42
			9		3215.74	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	34	100.00	9772.68	100.00
			34		9772.68	
Totals For All			49		14000.63	

March 2012

Unit Analysis Report
Summary Report By Units
All Companies
ALS By Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 15:49:26
History ID : 700026

<u>ID</u>	<u>Unit Description</u>	<u>03/01/2012</u> <u>Calls</u>	<u>Miles</u>	<u>To 03/31/2012</u> <u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	43	268.4	0.00	34691.40
1441	2006 BRAUN AMBULANCE	11	55.0	0.00	8195.50
1442	2000 BRAUN AMBULANCE	38	213.7	0.00	27640.10
Total For All		92	537.1	0.00	70527.00
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		5.84 Miles			

Unit Analysis Report
Summary Report All Units
All Companies
ALS By Unit

Total Page : 2 of 2
 Summary Page : 1 of 1
 Date : 04/03/2012
 Time : 15:49:26
 History ID : 700026

03/01/2012 To 03/31/2012

<u>ID</u>	<u>Caller Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	91	534.7	0.00	69550.40
<None>	No Code Entered	1	2.4	0.00	976.60
<hr/>					
Total For All		92	537.1	0.00	70527.00
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		5.84 Miles			

March
2012

Unit Analysis Report
Summary Report By Units
All Companies
BLS by Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 15:49:50
History ID : 700027

<u>ID</u>	<u>Unit Description</u>	<u>03/01/2012</u> <u>Calls</u>	<u>Miles</u>	<u>To 03/31/2012</u> <u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	37	218.9	0.00	23150.10
1442	2000 BRAUN AMBULANCE	28	183.0	0.00	18287.00
Total For All		65	401.9	0.00	41437.10
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.18 Miles			

Unit Analysis Report
Summary Report All Units
All Companies
BLS by Unit

Total Page : 2 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 15:49:50
History ID : 700027

03/01/2012 To 03/31/2012

<u>ID</u>	<u>Caller Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	65	401.9	0.00	41437.10
Total For All		65	401.9	0.00	41437.10
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.18 Miles			

1st
quarter
2012

Total Page : 1 of 3

Page : 1 of 1

Date : 04/03/2012

Time : 15:53:26

History ID : 700031

Call Summary

EMS Calls Per Month
Group By Level of Care

<u>Code ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
A	ALS	272	211534.70	61375.26	150159.44
B	BLS	176	109478.10	29111.19	80366.91
Total for All		448	321012.80	90486.45	230526.35

Call Schedule/Event Summary

EMS Calls Per Month

Total Page : 2 of 3
Page : 1 of 2
Date : 04/03/2012
Time : 15:53:26
History ID : 700031

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: 5010	5010 Medicare				
NONE	NONE NO BILL SENT YET	34	23095.30	0.00	23095.30
CARR	REVIEW STATUS WITH MEDICARE	36	24291.70	433.24	23858.46
		<u>70</u>	<u>47387.00</u>	<u>433.24</u>	<u>46953.76</u>
Schedule: 5010A	5010 Insurance				
NONE	NONE NO BILL SENT YET	3	2791.80	0.00	2791.80
BARR	REVIEW STATUS W/ BCBS	12	9622.40	524.95	9097.45
		<u>15</u>	<u>12414.20</u>	<u>524.95</u>	<u>11889.25</u>
Schedule: 5010CAID	5010 MEDICAID				
NONE	NONE NO BILL SENT YET	4	2786.30	709.75	2076.55
MARR	REVIEW STATUS W/MEDICAID	2	1672.00	0.00	1672.00
		<u>6</u>	<u>4458.30</u>	<u>709.75</u>	<u>3748.55</u>
Schedule: ANTHEM	ANTHEM PRIVATE PAY				
NONE	NONE NO BILL SENT YET	20	13600.70	0.00	13600.70
1ST	INITIAL BILL 0-30 DAYS	15	11500.80	705.48	10795.32
2ND	SECOND BILL 30-60 DAYS	4	2894.50	0.00	2894.50
		<u>39</u>	<u>27996.00</u>	<u>705.48</u>	<u>27290.52</u>
Schedule: BSBSE	Electronic Insurance				
BCBS	NO BILL SENT	1	600.90	0.00	600.90
		<u>1</u>	<u>600.90</u>	<u>0.00</u>	<u>600.90</u>
Schedule: CARE	MEDICARE ELECTRONIC				
NONE	NONE NO BILL SENT YET	1	612.60	0.00	612.60
		<u>1</u>	<u>612.60</u>	<u>0.00</u>	<u>612.60</u>
Schedule: CAREP	MEDICARE PAPER				
PCAR	MEDICARE PAPER CLAIM SENT	1	599.10	0.00	599.10
		<u>1</u>	<u>599.10</u>	<u>0.00</u>	<u>599.10</u>
Schedule: COLL	COLLECTION AGENCY ACCOUNTS				
COL1	REFERRED TO COLLECTION AGENCY	8	6308.90	667.60	5641.30
		<u>8</u>	<u>6308.90</u>	<u>667.60</u>	<u>5641.30</u>
Schedule: COUPON	TIME PAY COUPON BOOK				
Coupon	Sent Coupon Book	8	6782.90	1111.88	5671.02
		<u>8</u>	<u>6782.90</u>	<u>1111.88</u>	<u>5671.02</u>

Call Schedule/Event Summary**EMS Calls Per Month**

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: INSU	PRIMARY INSURANCE SCHEDULE				
NONE	NONE NO BILL SENT YET	18	13139.60	0.00	13139.60
INSC	INSURANCE PAPER CLAIM SENT	22	17344.40	0.00	17344.40
		<u>40</u>	<u>30484.00</u>	<u>0.00</u>	<u>30484.00</u>
Schedule: MAE	EDS MEDICAID ELECTRONIC				
NONE	NONE NO BILL SENT YET	1	999.10	0.00	999.10
		<u>1</u>	<u>999.10</u>	<u>0.00</u>	<u>999.10</u>
Schedule: MVA	MOTOR VEHICLE ACCIDENT				
NONE	NONE NO BILL SENT YET	3	2024.20	0.00	2024.20
1ST	INITIAL BILL 0-30 DAYS	8	6031.50	0.00	6031.50
2ND	SECOND BILL 30-60 DAYS	4	2471.10	0.00	2471.10
		<u>15</u>	<u>10526.80</u>	<u>0.00</u>	<u>10526.80</u>
Schedule: NEED	NEED SIGNATURE				
1	1ST AUTHORIZATION SENT	1	1074.70	0.00	1074.70
		<u>1</u>	<u>1074.70</u>	<u>0.00</u>	<u>1074.70</u>
Schedule: PCAID	MEDICAID PAPER SCHEDULE				
NONE	NONE NO BILL SENT YET	4	3195.60	832.00	2363.60
CAID	MEDICAID PAPER CLAIM FILED	10	7832.80	0.00	7832.80
CADR	REVIEW STATUS WITH MEDICAID	3	2104.50	0.00	2104.50
		<u>17</u>	<u>13132.90</u>	<u>832.00</u>	<u>12300.90</u>
Schedule: PRIV	PRIVATE PAY NO INSURANCE				
NONE	NONE NO BILL SENT YET	17	11682.90	2979.79	8703.11
1ST	INITIAL BILL 0-30 DAYS	63	46124.30	13470.78	32653.52
2ND	SECOND BILL 30-60 DAYS	39	27238.00	200.00	27038.00
3RD	THIRD BILL 60-90 DAYS	3	2416.20	0.00	2416.20
		<u>122</u>	<u>87461.40</u>	<u>16650.57</u>	<u>70810.83</u>
Schedule: SINS	SECONDARY INSURANCE				
INSC	INSURANCE PAPER CLAIM SENT	2	1431.50	0.00	1431.50
		<u>2</u>	<u>1431.50</u>	<u>0.00</u>	<u>1431.50</u>
Schedule: ZERO	ZERO BALANCE CALLS				
ZERO	ZERO BALANCE CALLS	101	68742.50	68850.98	-108.48
		<u>101</u>	<u>68742.50</u>	<u>68850.98</u>	<u>-108.48</u>
Total for All		<u>448</u>	<u>321012.80</u>	<u>90486.45</u>	<u>230526.35</u>

1st
quarter
2012

Total Page : 1 of 3
Page : 1 of 1
Date : 04/03/2012
Time : 15:52:30
History ID : 700030

Credit Summary

Summary By Credit Code
payments rec'd

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
CCP	Credit Card Payment	4	1.88	1294.40	2.29
PAIN	Payment-Insurance-Auto	2	0.94	1623.30	2.87
PMCB	Payment-Medicare-Part B	67	31.46	21819.82	38.53
PMCD	Payment-Medicaid	15	7.04	2344.28	4.14
PPCH	Payment-Private-Check	37	17.37	7921.53	13.99
PPIN	Payment-Insurance-Primary	42	19.72	17579.24	31.04
PSIN	Payment-Insurance-Secondary	46	21.80	4052.45	7.16
Totals For All		213		56635.02	

Credit Schedule/Event Summary
payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
5010		5010 Medicare				
	CARR	REVIEW STATUS WITH MEDICARE	1	100.00	418.24	100.00
			----- 1		----- 418.24	
5010A		5010 Insurance				
	BARR	REVIEW STATUS W/ BCBS	1	100.00	350.58	100.00
			----- 1		----- 350.58	
5010CAID		5010 MEDICAID				
	NONE	NONE NO BILL SENT YET	1	100.00	281.79	100.00
			----- 1		----- 281.79	
ANTHEM		ANTHEM PRIVATE PAY				
	1ST	INITIAL BILL 0-30 DAYS	1	100.00	277.30	100.00
			----- 1		----- 277.30	
COLL		COLLECTION AGENCY ACCOUNTS				
	COL1	REFERRED TO COLLECTION AGENCY	1	100.00	667.60	100.00
			----- 1		----- 667.60	
COUPON		TIME PAY COUPON BOOK				
	Coupon	Sent Coupon Book	6	100.00	1111.88	100.00
			----- 6		----- 1111.88	
PCAI		MEDICAID PAPER SCHEDULE				
	NONE	NONE NO BILL SENT YET	1	100.00	264.33	100.00
			----- 1		----- 264.33	
PRIV		PRIVATE PAY NO INSURANCE				
	NONE	NONE NO BILL SENT YET	6	19.35	1826.11	15.99
	1ST	INITIAL BILL 0-30 DAYS	24	77.42	9397.70	82.26
	2ND	SECOND BILL 30-60 DAYS	1	3.23	200.00	1.75
			----- 31		----- 11423.81	
ZERO		ZERO BALANCE CALLS				
	ZERO	ZERO BALANCE CALLS	100	100.00	41839.49	100.00
			----- 100		----- 41839.49	

Total Page : 3 of 3
Page : 2 of 2
Date : 04/03/2012
Time : 15:52:30
History ID : 700030

Credit Schedule/Event Summary
payments rec'd

<u>Schedule</u>	<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
Totals For All			143		56635.02	

1st
quarter
2012

Unit Analysis Report
Summary Report By Units
All Companies
ALS By Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 15:51:50
History ID : 700029

<u>ID</u>	<u>Unit Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	107	704.8	0.00	82844.00
1441	2006 BRAUN AMBULANCE	28	170.5	0.00	21020.00
1442	2000 BRAUN AMBULANCE	135	862.1	0.00	106860.70
Total For All		270	1737.4	0.00	210724.70
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.43 Miles			

Unit Analysis Report
Summary Report All Units
All Companies
ALS By Unit

Total Page : 2 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 15:51:50
History ID : 700029

		01/01/2012 To 03/31/2012			
<u>ID</u>	<u>Caller Description</u>	<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	269	1735.0	0.00	209748.10
<None>	No Code Entered	1	2.4	0.00	976.60
Total For All		270	1737.4	0.00	210724.70
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.43 Miles			

1st
Quarter
2012

Unit Analysis Report
Summary Report By Units
All Companies
BLS by Unit

Total Page : 1 of 2
Summary Page : 1 of 1
Date : 04/03/2012
Time : 15:51:07
History ID : 700028

<u>ID</u>	<u>Unit Description</u>	<u>01/01/2012</u> <u>Calls</u>	<u>To 03/31/2012</u> <u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1440	2002 BRAUN AMBULANCE	84	496.6	0.00	51721.80
1441	2006 BRAUN AMBULANCE	15	110.5	0.00	9019.50
1442	2000 BRAUN AMBULANCE	76	460.5	0.00	48681.80
Total For All		175	1067.6	0.00	109423.10
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.10 Miles			

Unit Analysis Report
Summary Report All Units
All Companies
BLS by Unit

Total Page : 2 of 2
 Summary Page : 1 of 1
 Date : 04/03/2012
 Time : 15:51:07
 History ID : 700028

<u>ID</u>	<u>Caller Description</u>	01/01/2012	To	03/31/2012	
		<u>Calls</u>	<u>Miles</u>	<u>Hours</u>	<u>Call Charges</u>
1	Police/Fire/911	175	1067.6	0.00	109423.10
<hr/>					
Total For All		175	1067.6	0.00	109423.10
Average Time Per Unit:		0.00 Minutes			
Average Miles Per Unit:		6.10 Miles			