



Emergency Medical Services Committee  
Tuesday, January 14, 2025  
Agenda

Call to Order

Check for Quorum

Welcome Mayor's Emerging Leaders

Public Comments – Limited to Agenda Items

Approval of Minutes: December 10, 2024

Agenda:

- Recognize Staff Members
- Maintenance Report
- Response Report
- Financial Report
- Proposed Billing Policy Changes

Other Business:

Next Meeting: February 11, 2025

Adjourn:

# EMS Maintenance Report For the Month December 2024

<b>(5797GC) 2016 E-450 #81 VIN# 1FDXE4FS6GDC37932</b>					
Date	Aug. Mileage	Sept. Mileage	Description of Work Performed	Total Cost	Total this FY
			OOS @ EMS Admin/ In retrofit process. Will be Permit #14		
			Total Monthly Cost:	\$0.00	\$104.02
<b>(0388GE) 2017 E-450 #82 VIN# 1FDXE4FS8HDC21250</b>					
Date	July Mileage	Aug. Mileage	Description of Work Performed	Total Cost	Total this FY
			Remounted as Permit #13		
			Total Monthly Cost:	\$0.00	\$502.49
<b>(7693GE) 2018 E-450 #85 VIN# 1FDXE4FSXJDC05380</b>					
Date	Sept. Mileage	Oct. Mileage	Description of Work Performed	Total Cost	Total this FY
	172,113	172,113	OOS @ Select Tech/In remount process. Will be Permit #15		
			Total Monthly Cost:	\$0.00	\$151.99
<b>(7692GE) 2018 E-450 #86 VIN# 1FDXE4FS1JDC05378</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	198,146		OOS @ Select Tech/In remount process. Will be Permit #16		
			Total Monthly Cost:	\$0.00	\$558.38
<b>(2704GF) 2018 E-450 #89 VIN# 1FDXE4FS1JDC14873</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	134,956	134,986			
			Total Monthly Cost:	\$0.00	\$184.71
<b>(2707GF) 2018 E-450 #90 VIN# 1FDXE4FS5JDC14875</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	125,319	125,345			
			Total Monthly Cost:	\$0.00	\$0.00
<b>(2706GF) 2018 E-450 #91 VIN# 1FDXE4FS4JDC19484</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	163,373	163,890			
			Total Monthly Cost:	\$0.00	\$235.28

# EMS Maintenance Report For the Month December 2024

<b>(2705GF) 2018 E-450 #92 VIN# 1FDXE4FSXJDC14872</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	110,307	111,535			
			Total Monthly Cost:	\$0.00	\$0.00
<b>(5658GG) 2020 F-450 #95 VIN# 1FDUF4GN9LDA05876</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	81,999	82,161			
			Total Monthly Cost:	\$0.00	\$1,697.38
<b>(5674GG) 2020 F-450 #96 VIN# 1FDUF4GN3LDA07073</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	95,288	95,781			
			Total Monthly Cost:	\$0.00	\$72.32
<b>(5672GG) 2020 F-450 #97 VIN# 1FDUF4GN5LDA07074</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	120,613	123,012			
			Total Monthly Cost:	\$0.00	\$4,633.05
<b>(5673GG) 2020 F-450 #98 VIN# 1FDUF4GN1LDA07072</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	139,859	140,442			
			Total Monthly Cost:	\$0.00	\$849.83
<b>(7235GG) 2020 F-450 #99 VIN# 1FDUF4GNXLDA11668</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
12/17/2024	122,167	125,195	Dismount/mount and balance tires x 2	\$60.00	
			Total Monthly Cost:	\$60.00	\$3,109.51
<b>(7236GG) 2020 F-450 #01 VIN# 1FDUF4GN1LDA11669</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	85,123	87,248			
			Total Monthly Cost:	\$0.00	\$14,176.99

**EMS Maintenance Report  
For the Month December  
2024**

<b>(3681GH) 2022 F-450 #02 VIN# 1FDUF4GN7NDA01540</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	65,730	67,595			
			Total Monthly Cost:	<b>\$0.00</b>	<b>\$488.25</b>
<b>(3693GH) 2022 F-450 #03 VIN# 1FDUF4GN9NDA01541</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
12/8/2024	70,173	72,935	Replaced multi-media screen	\$1,135.00	
			Total Monthly Cost:	<b>\$1,135.00</b>	<b>\$1,967.56</b>
<b>(7783GH) 2022 F-450 #04 VIN# 1FDUF4GN8NDA16502</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	54,679	57,146			
			Total Monthly Cost:	<b>\$0.00</b>	<b>\$80.11</b>
<b>(9360GH) 2022 F-450 #05 VIN# 1FDUF4GNXNDA16503</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	71,943	75,784			
			Total Monthly Cost:	<b>\$0.00</b>	<b>\$2,024.68</b>
<b>(9398GH) 2022 F-450 #06 VIN# 1FDUF4GN1NDA16504</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
12/9/2024	52,577	55,592	Service call for 1 tire/wheel with premounted tire/wheel	\$142.50	
			Total Monthly Cost:	<b>\$142.50</b>	<b>\$7,829.04</b>
<b>(9409GH) 2022 F-450 #07 VIN# 1FDUF4GN3NDA16505</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	30,078	31,862			
			Total Monthly Cost:	<b>\$0.00</b>	<b>\$570.42</b>
<b>(7694-GE) 2023 F-450 #08 VIN# 1FDUF4GNXPED04633</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	7,096	8,202			
			Total Monthly Cost:	<b>\$0.00</b>	<b>\$65.00</b>

# EMS Maintenance Report For the Month December 2024

<b>(7691-GE) 2023 F-450 #09 VIN# 1FDUF4GN1PED04634</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	11,844	13,775			
			Total Monthly Cost:	\$0.00	\$77.50
<b>(0343-GE) 2023 F-450 #10 VIN# 1FDUF4GN3PED04635</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	5,660	7,843			
			Total Monthly Cost:	\$0.00	\$0.00
<b>(0342-GE) 2023 F-450 #11 VIN# 1FDUF4GN5PED04636</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	5,914	8,621			
			Description of Work Performed	\$0.00	\$208.26
<b>(5798-GC) 2023 F-450 #12 VIN# 1FDUF4GN7PED04637</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
		1,807			
			Total Monthly Cost:	\$0.00	\$304.26
<b>(0388GE) 2023 F-450 #13 VIN# 1FDUF4GN9PDA18004</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
		1,652			
			Total Monthly Cost:	\$0.00	\$0.00
<b>(5797GC) 2023 F-450 #14 VIN# 1FDUF4GN7PDA18244</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
			OOS @ EMS Admin/ In retrofit process. Will be Permit #14		
			Total Monthly Cost:	\$0.00	\$0.00
<b>2023 F-450 Permit #15</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
			OOS @ Select Tech in remount process. Will be Permit #15		
			Total Monthly Cost:	\$0.00	\$0.00

**EMS Maintenance Report  
For the Month December  
2024**

<b><i>SORT 2 UNIT (GX1067) 2006 F-650 VIN# 3FRNF66F26V317882</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	167,987	167,987			
			Total Monthly Cost:	\$0.00	\$642.23
<b><i>ERT2 (GR1689) 1995 INTL. VIN# 1HTSLAAM6SH659442</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	134,326	134,326			
			Total Monthly Cost:	\$0.00	\$0.00
<b><i>ERT3 (GR1635) 1996 INTL. VIN# 1HTSLAAM3SH218769 SORT 3 UNIT</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	144,558	144,558			
			Total Monthly Cost:	\$0.00	\$0.00
<b><i>(GX1093) 2006 F-150 VIN# 1FTRX14W36NB06008</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	203,425	203,442			
			Total Monthly Cost:	\$0.00	\$0.00
<b><i>Training 2013 Tahoe (6317GB) VIN# 1GNSK2E02DR158744</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	124,297	124,825			
			Total Monthly Cost:	\$0.00	\$0.00
<b><i>District Reserve 1 2014 Tahoe (2718GC) VIN# 1GNSK2E07ER157865</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	154,195	154,195			
			Total Monthly Cost:	\$0.00	\$0.00
<b><i>SORT (2826GC) 2015 Chevy 2500HD VIN# 1GC1KUEG3FF552139</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	147,151	147,388			
			Total Monthly Cost:	\$0.00	\$0.00

# EMS Maintenance Report For the Month December 2024

<b><i>District Reserve 2 2017 Tahoe (5098GE) VIN# 1GNSKFEC8HR326054</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	74,942	75,185			
			Total Monthly Cost:	\$0.00	\$220.59
<b><i>District 2 2020 Tahoe (1106GG) VIN# 1GNSKFEC5LR305168</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	99,784	101,950			
			Total Monthly Cost:	\$0.00	\$5,322.61
<b><i>District 3 2019 Tahoe (8554GF) VIN# 1GNSKFEC8KR401553</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	131,531	133,406			
			Total Monthly Cost:	\$0.00	\$633.13
<b><i>District 1 2019 Tahoe (8531GF) VIN# 1GNSKFEC9KR369762</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	97,779	98,729			
			Total Monthly Cost:	\$0.00	\$316.24
<b><i>EMS Command 2024 F250 (7166GI) VIN# 1FT7W2BN9REC64013</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	9,130	10,515			
			Total Monthly Cost:	\$0.00	\$216.38
<b><i>Temp Fire Chief Loaner 2016 Tahoe (5804GZ) VIN# 1GNSKFEC8GR396457</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	85,105	86,530			
			Total Monthly Cost:	\$0.00	\$331.31
<b><i>EMS Chief 2022 Ford F-350 (7304GH) VIN# 1FT8W3BT6NEE22035</i></b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	21,035	21,745			
			Total Monthly Cost:	\$0.00	\$138.17

**EMS Maintenance Report  
For the Month December  
2024**

<b>Operations Asst. Chief 2024 F250 (7167GI) VIN# 1FT7W2BN4REC62461</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	8,322	9,636			
			Total Monthly Cost:	\$0.00	\$225.30
<b>Administration Asst. Chief 2021 Expedition (1934GH) VIN# 1FMJU1JT1MEA59232</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	21,180	21,830			
			Total Monthly Cost:	\$0.00	\$176.48
<b>Fleet/Facilities Manager (9423-GH) 2023 International CV515 VIN# 1HTKTSWK9PH149753</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	26,881	28,437			
			Total Monthly Cost:	\$0.00	\$518.06
<b>Facilities (7154-GI) 2023 Chevy Express 2500 Van VIN# 1GCGC34R4YR206509</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	14,622	16,123			
			Total Monthly Cost:	\$0.00	\$235.10
<b>EMS Utility (5170-GA) 2012 F-450 FLEET/FACILITIES VIN# 1FDUF4GT4CEA71907</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	261,551	261,551			
			Total Monthly Cost:	\$0.00	\$6,437.72
<b>2004 John Deere 6X4 UTV</b>					
Date	Oct. Mileage	Nov. Mileage	Description of Work Performed	Total Cost	Total this FY
			Total Monthly Cost:	\$0.00	\$0.00
<b>2016 Polaris 800 6X6 UTV VIN# 4XARAA761GT734036</b>					
Date	Oct. Mileage	Nov. Mileage	Description of Work Performed	Total Cost	Total this FY
			Total Monthly Cost:	\$0.00	\$0.00



# EMS Maintenance Report For the Month December 2024

<b>2024 Polaris 1000 4x4 UTV Vin# 4XARSE99XR8453791</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
			Total Monthly Cost:	\$0.00	\$0.00
<b>AMBU-BUS VIN# 1BAAKCSA7TF070743</b>					
Date	Nov. Mileage	Dec. Mileage	Description of Work Performed	Total Cost	Total this FY
	201,319	201,319			
			Total Monthly Cost:	\$0.00	\$0.00
<b>Totals</b>					
Parts Cost	July	\$980.37		Month Total	Grand Total FY
	August	\$1,920.14		\$1,337.50	\$55,304.35
	September	\$3,372.30			
	October	\$1,295.38	Allocated Funding	\$95,000.00	
	November	\$405.13	Total FY 2024-2025 Expenditures Incl Parts	\$63,621.43	
	December	\$343.76	Remaining Fund Balance	\$31,378.57	
	January		Percentage of Budget Exhausted	66%	
	February		Percentage of Budget Remaining	34%	
	March				
	April				
	May				
	June				
Total FY 24-25		\$8,317.08			



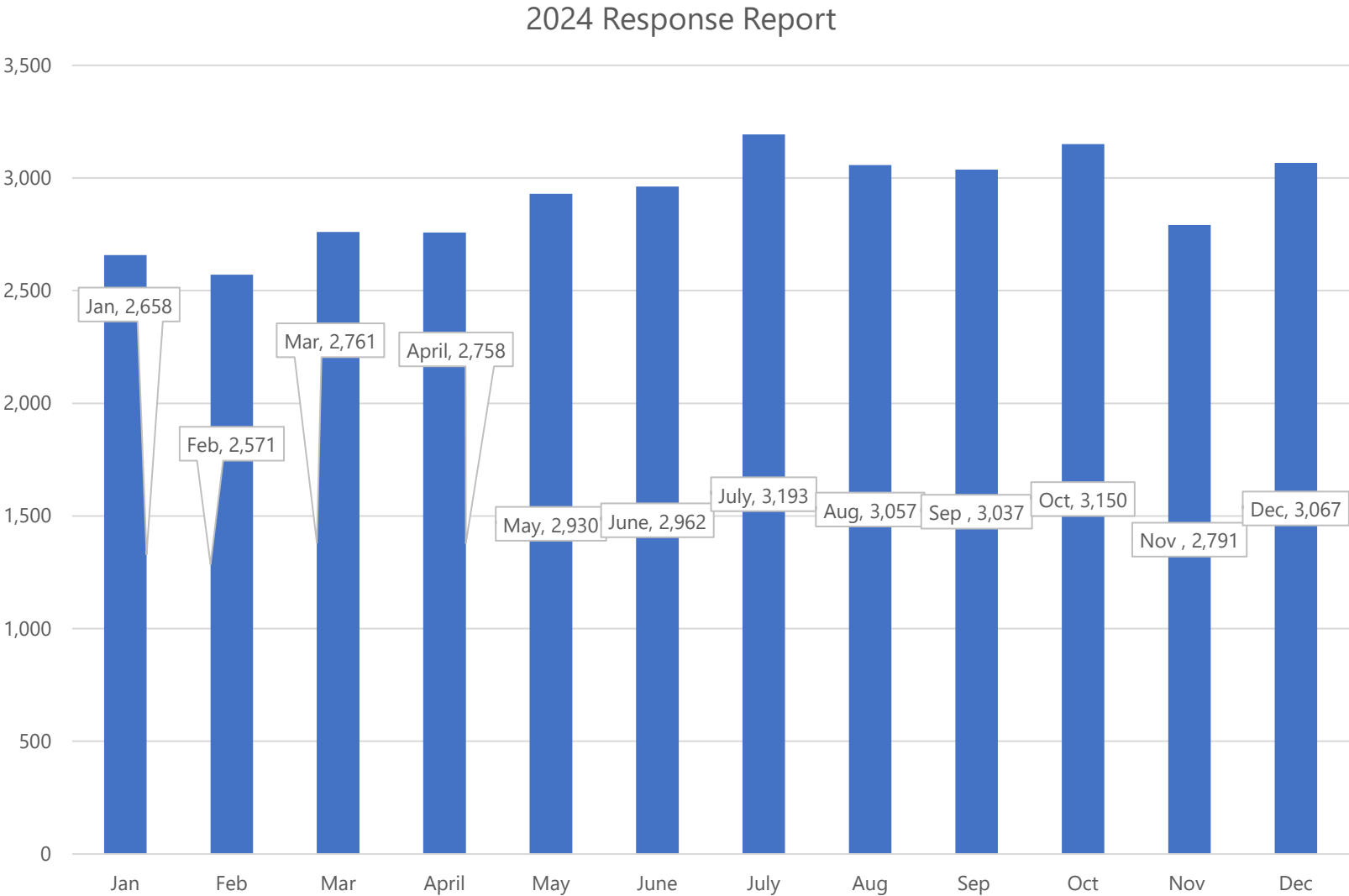
# EMS Response Report for December 2024

A creative way to visually report EMS  
Data.

# 2024 EMS Monthly Response Report

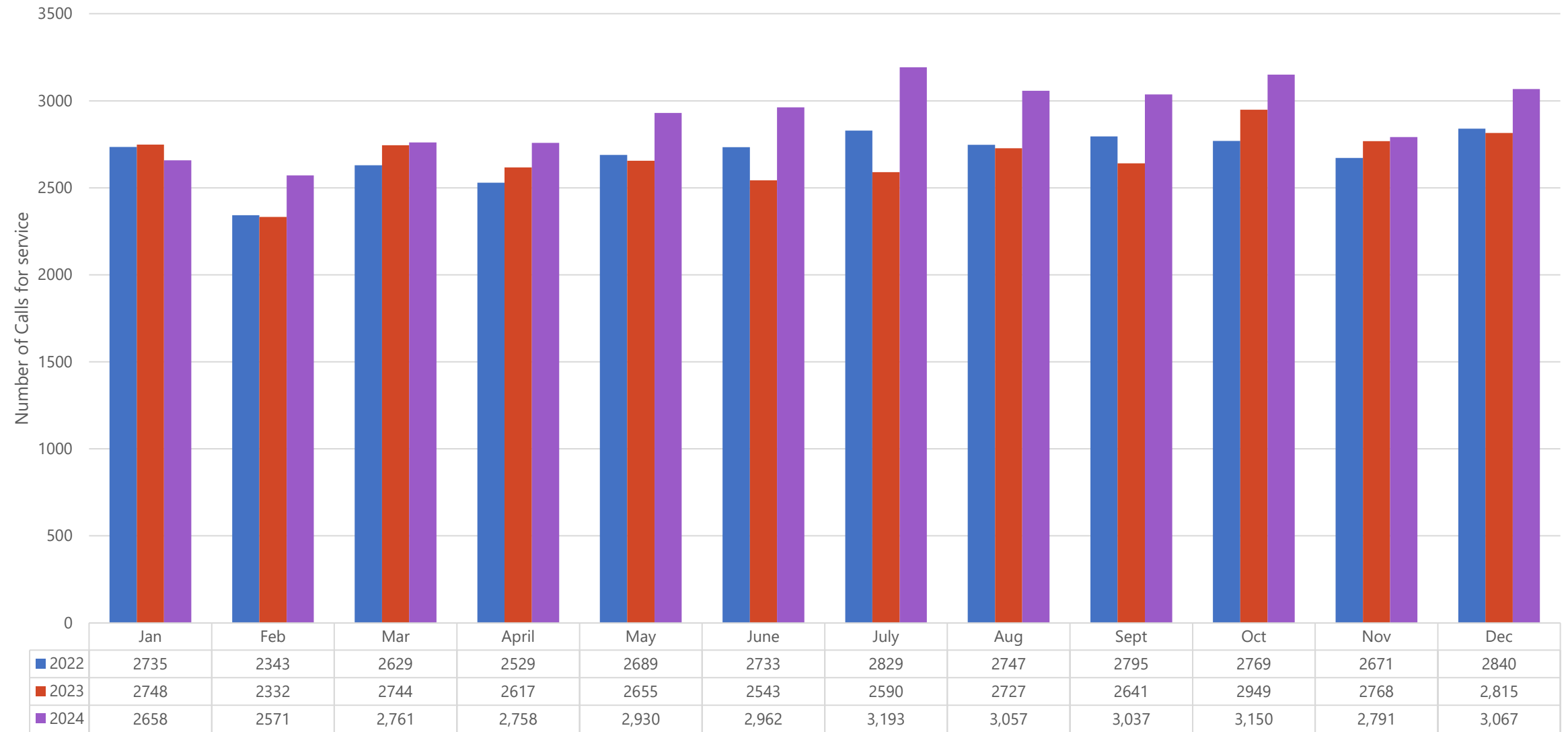
Total call volume by month:

- January 2658
- February 2571
- March 2761
- April 2758
- May 2930
- June 2962
- July 3193
- August 3057
- September 3037
- October 3150
- November 2791
- December 3067



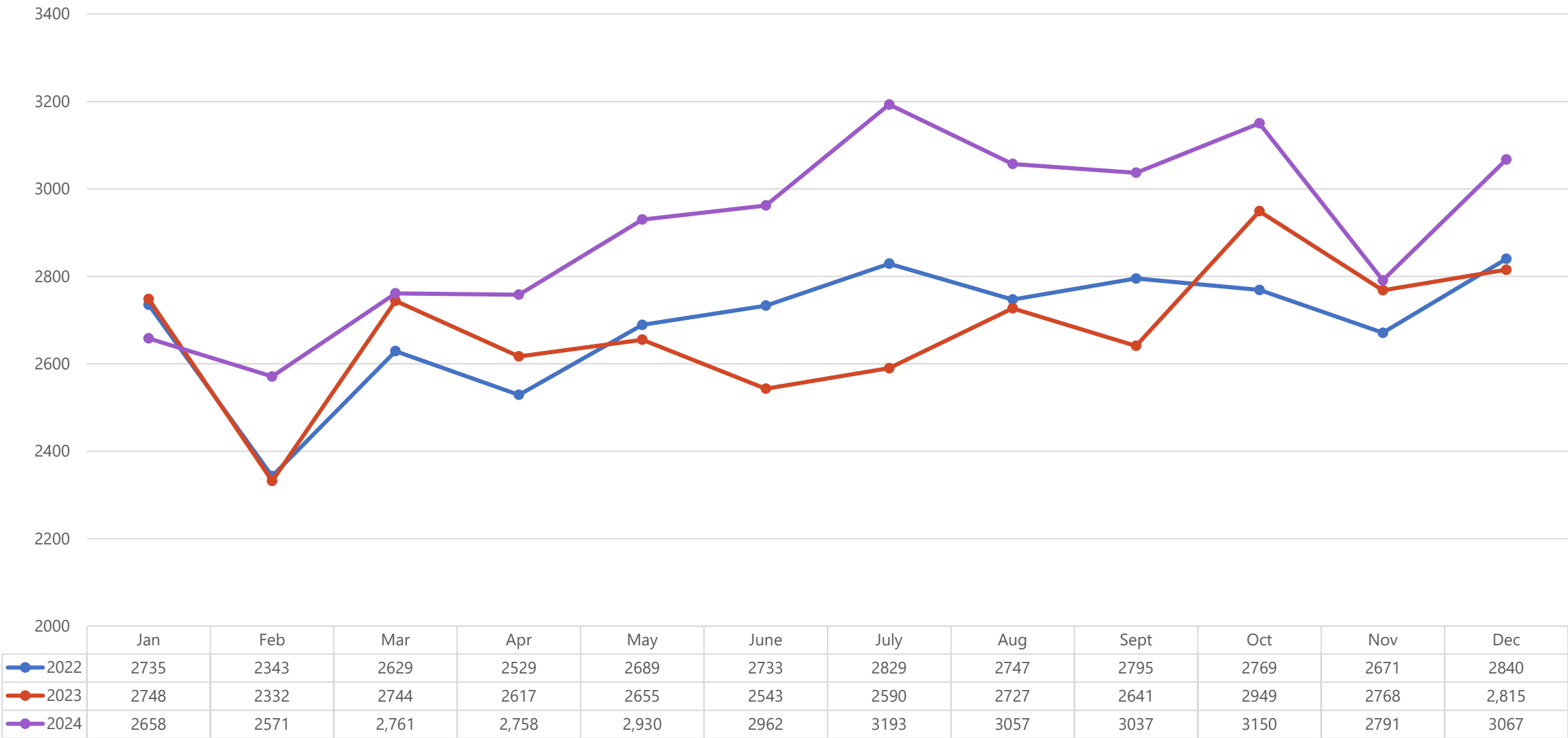
# Historical Response Data

Yearly Responses



# Total Responses for 2022, 2023 and 2024 Comparison

Total Responses



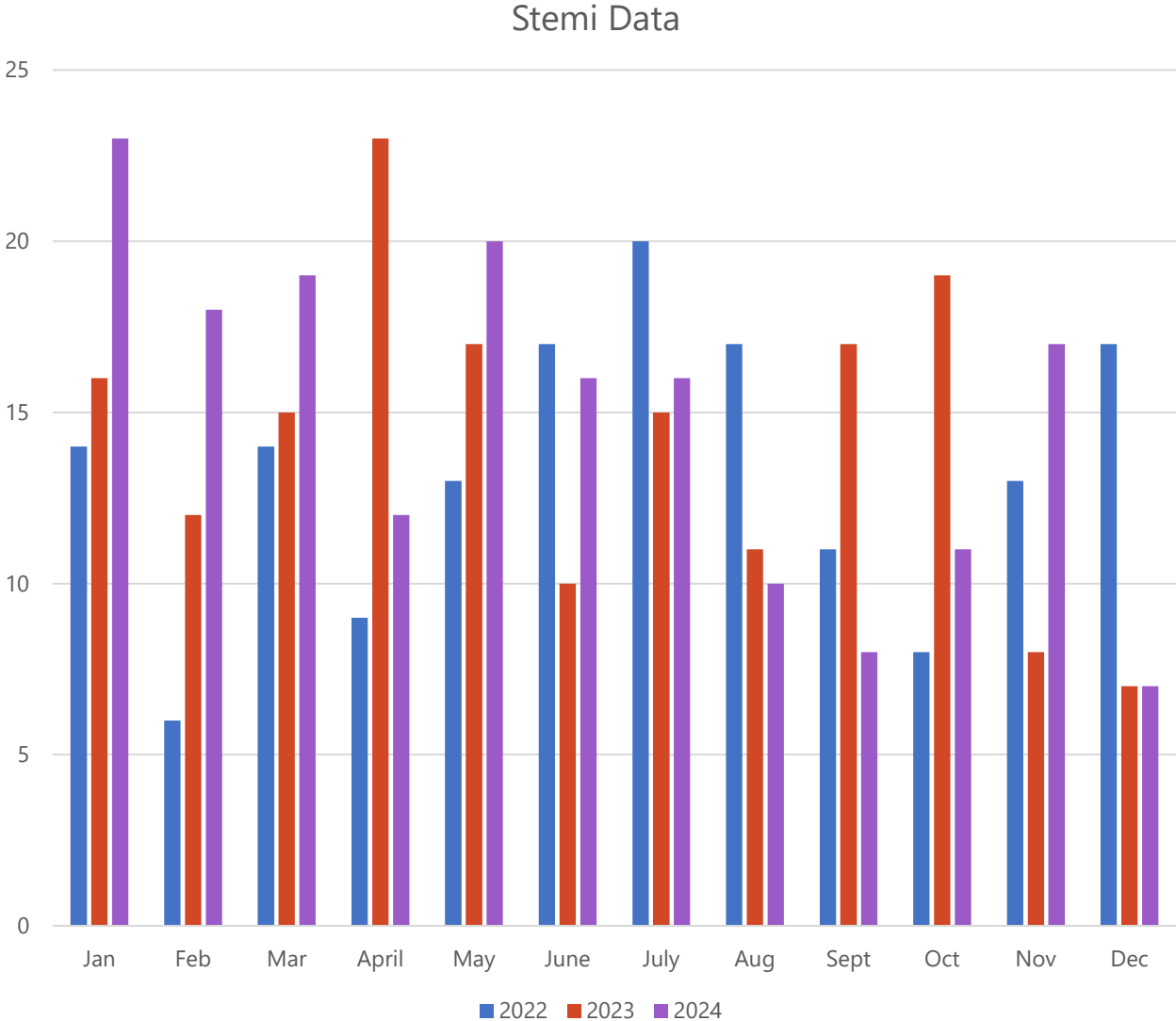
# Clinical Reports



## STEMI Report

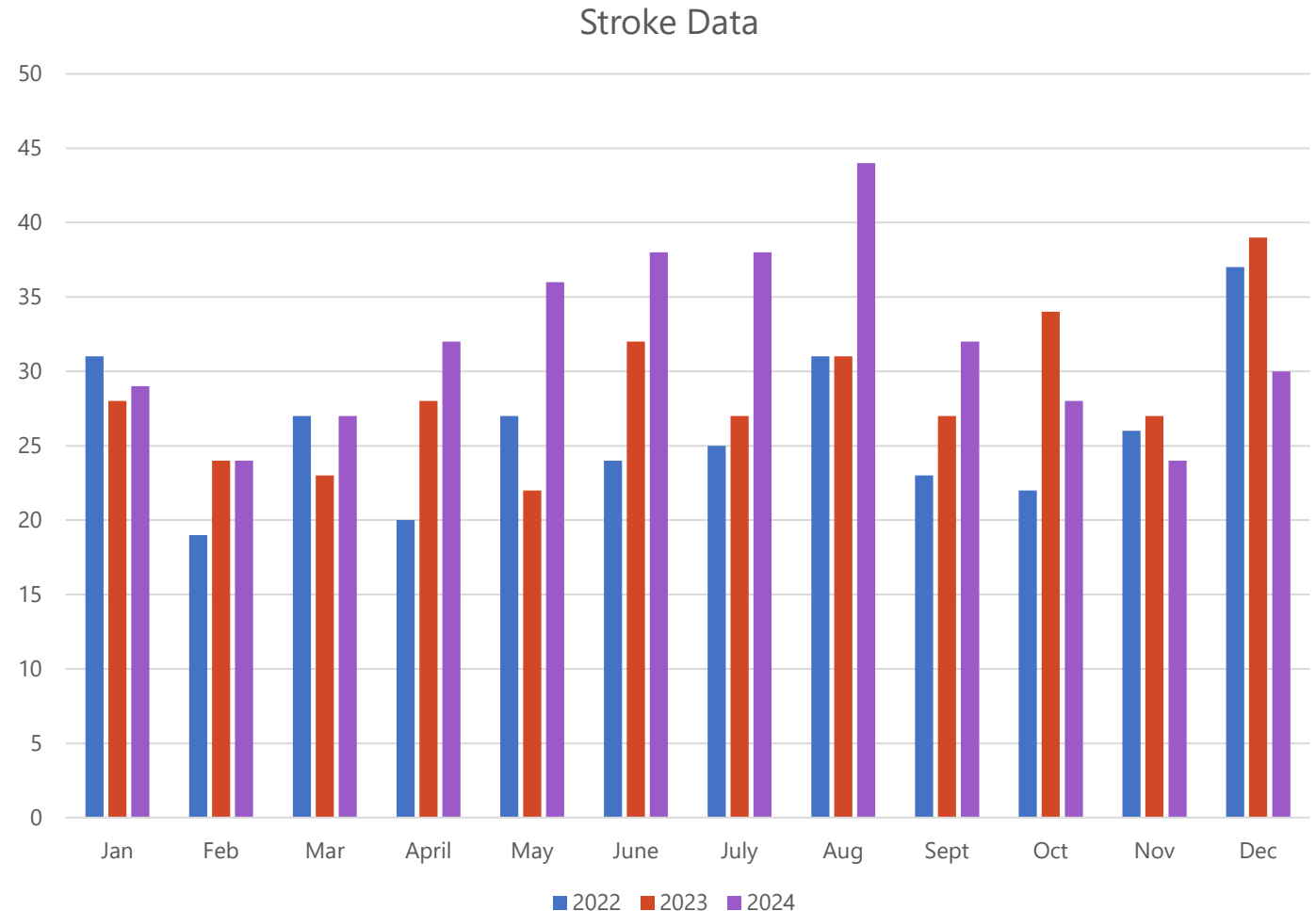
STEMI is defined as a **ST** segment **E**levation on our cardiac monitor.

Also known as a **M**yocardial **I**nfarction, or an active heart attack.



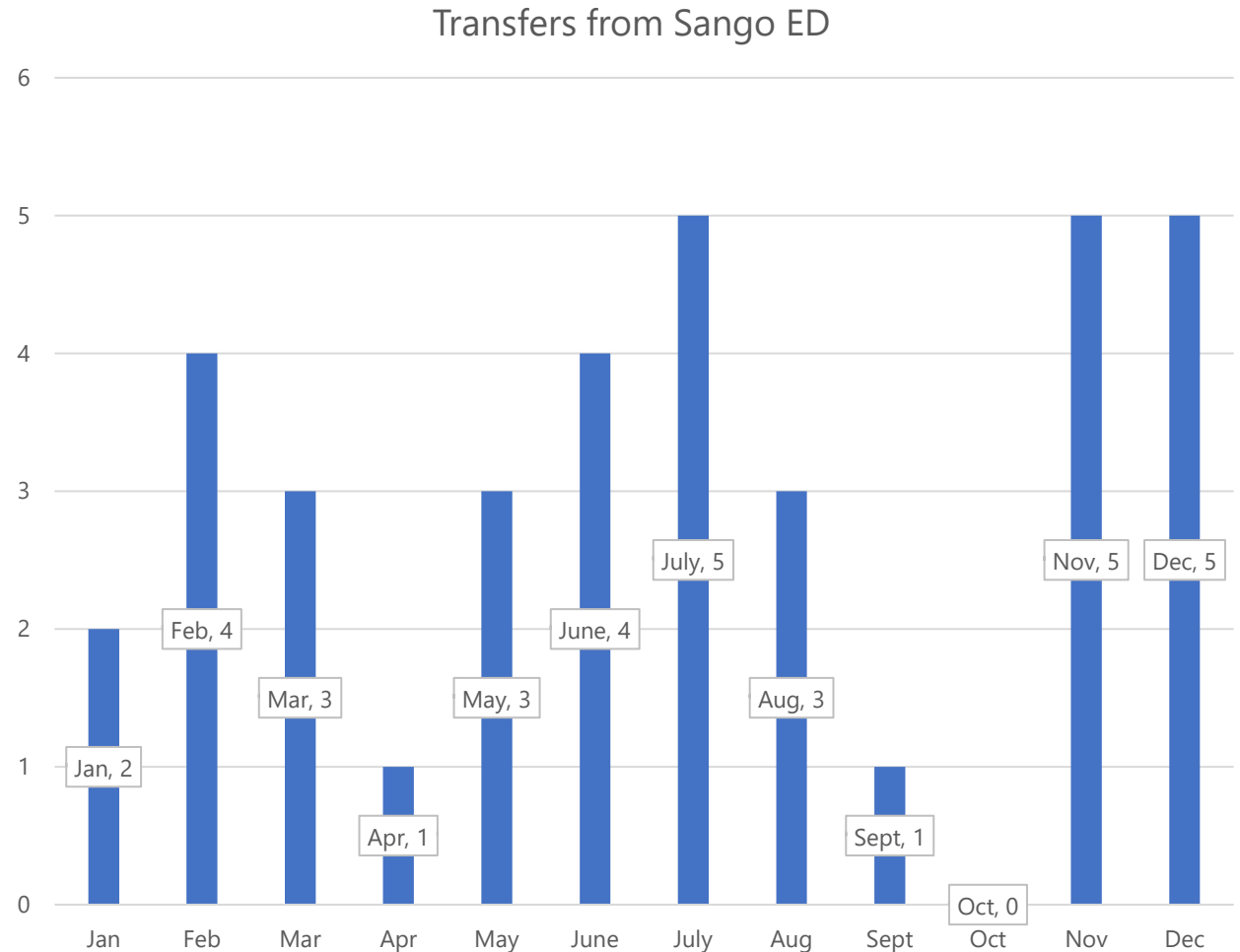
# Clinical Reports Continued

- **Cerebral Vascular Accident**
- CVA is a Stroke: A Stroke is when a portion of the brain is not receiving blood flow.
- The majority of Strokes are caused by occlusions or blood clots in a similar mechanism as a heart attack.



# Transfers from Sango Emergency Department

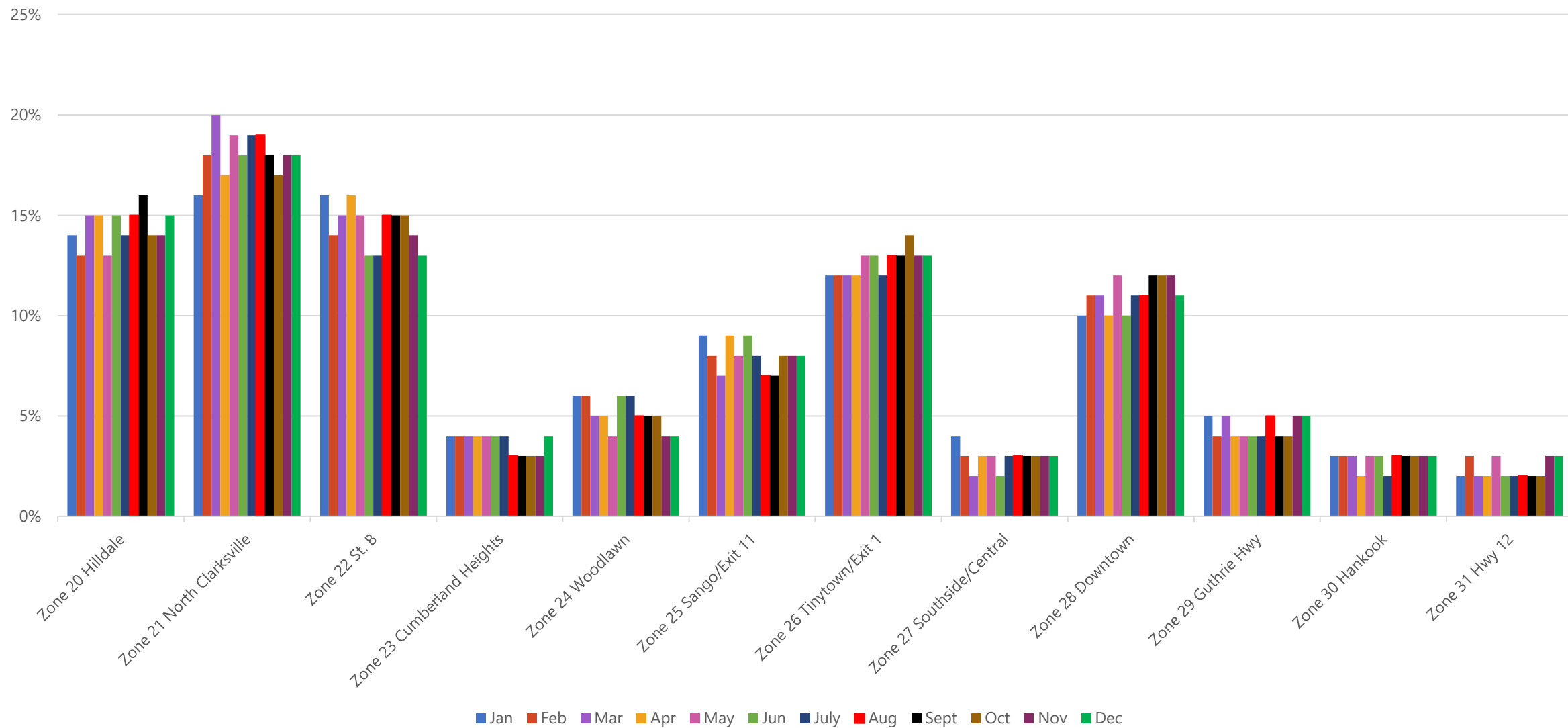
- Transfers from Sango ED occur when no other resource is available, and the patient meets established clinical criteria for an immediate transfer to the main facility or a higher level of care at a Nashville facility.
- Examples:
  - Needing flight
  - STEMI
  - Emergent OB
  - Emergent Surgery



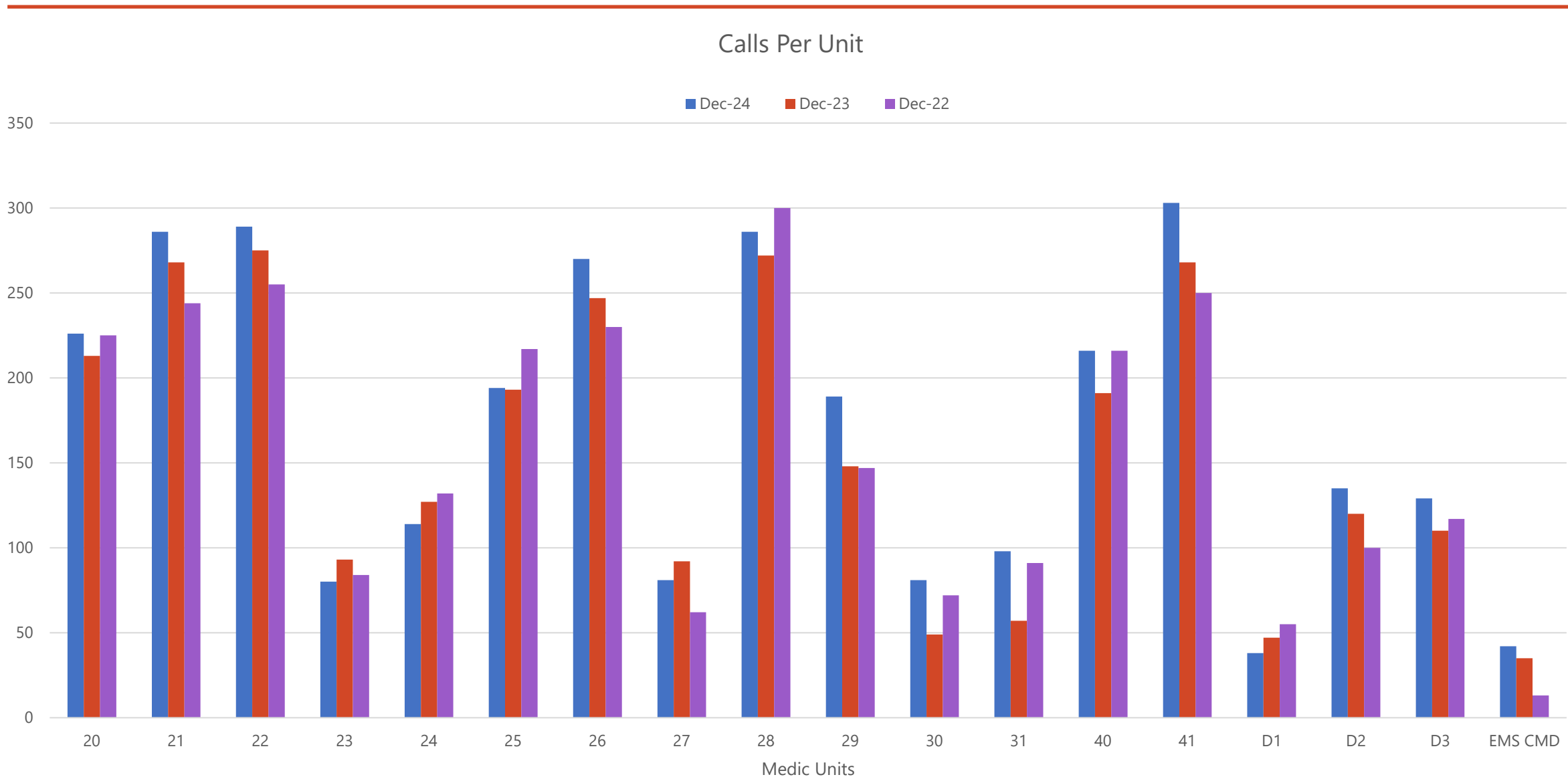


# 2024 Zone Responses

2024 Zone Response Percentages



# Total Responses by Units



# Other Monthly Statistics/Information

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- 33 Coroner Cases worked for the month
- Finished Calendar Year 2024 with a total of 34,935 responses. 8.4% increase from last year.
- Celebrated the Retirement of Paramedic Terry Miller
- Participated in the Christmas Parade
- Graduated another AEMT Class through APSU
- Provided coverage for East vs West High School Football Game
- Provided coverage for the New Year's Eve Event Downtown
- Resolution to amend the department's billing policy is on hold
- Awarded a grant through TN Dept. of Health for ambulance equipment.
- Current Openings:
  - 1 Full-time AEMT and 2 Part-time AEMT
  - 4 Full-time Paramedic and 1 Part-time
  - 1 Paramedic will begin orientation on Jan 27.



Montgomery County Emergency Medical Services Financial Report for the Month  
of: December 2024

Total Charges		Total Collections					
	Total Amount Charged	Private Pay	Insurance	Medicaid	Medicare	Tennova	Total Collection By Month
Jul	\$1,418,072.00	\$39,222.93	\$266,325.48	\$90,883.55	\$263,826.17	\$0.00	\$660,258.13
Aug	\$1,255,585.83	\$34,595.37	\$303,927.94	\$104,716.54	\$171,551.26	\$0.00	\$614,791.11
Sep	\$1,136,073.81	\$36,547.56	\$291,852.14	\$174,672.88	\$142,491.23	\$0.00	\$645,563.81
Oct	\$1,387,037.39	\$26,615.91	\$249,634.77	\$88,152.16	\$234,458.22	\$0.00	\$598,861.06
Nov	\$1,157,775.00	\$38,709.99	\$313,922.37	\$182,649.52	\$454,676.13	\$16,428.80	\$1,006,386.81
Dec	\$1,359,750.13	\$28,389.54	\$306,447.52	\$89,347.36	\$326,687.78	\$0.00	\$750,872.20
Jan							\$0.00
Feb							\$0.00
Mar							\$0.00
Apr							\$0.00
May							\$0.00
Jun							\$0.00
<b>Total</b>	<b>\$7,714,294.16</b>	<b>\$204,081.30</b>	<b>\$1,732,110.22</b>	<b>\$730,422.01</b>	<b>\$1,593,690.79</b>	<b>\$16,428.80</b>	<b>\$4,276,733.12</b>

Credit Bureau		Contractual Writeoffs				
	Placements	Collections	Insurance	Medicaid	Medicare	Total
Jul	\$0.00	\$11,877.00	\$66,250.65	\$140,299.92	\$274,394.43	\$480,945.00
Aug	\$0.00	\$8,102.00	\$44,522.20	\$128,055.97	\$174,615.83	\$347,194.00
Sep	\$371,559.00	\$9,433.00	\$52,037.74	\$160,700.79	\$176,587.26	\$389,325.79
Oct	\$265,876.00	\$10,928.00	\$57,691.25	\$116,973.39	\$240,854.10	\$415,518.74
Nov	\$0.00	\$6,743.00	\$53,179.84	\$103,825.89	\$450,305.13	\$607,310.86
Dec	\$265,229.00	\$8,743.00	\$46,483.13	\$84,871.46	\$277,890.22	\$409,244.81
Jan						\$0.00
Feb						\$0.00
Mar						\$0.00
Apr						\$0.00
May						\$0.00
Jun						\$0.00
<b>Total</b>	<b>\$902,664.00</b>	<b>\$55,826.00</b>	<b>\$320,164.81</b>	<b>\$734,727.42</b>	<b>\$1,594,646.97</b>	<b>\$2,649,539.20</b>

Projected Collections **\$7,300,000.00**  
YTD Collections **\$4,276,733.12**  
Projection Remaining **\$3,023,266.88**  
% of FY Exhausted **50.00%**

