



Emergency Medical Services Committee
Tuesday, May 13, 2025
Agenda

Call to Order

Check for Quorum

Welcome Mayor's Emerging Leaders

Public Comments – Limited to Agenda Items

Approval of Minutes: April 8, 2025

Agenda:

- Maintenance Report
- Response Report
- Financial Report

Other Business:

Next Meeting: June 10, 2025

Adjourn:

EMS Maintenance Report

For the Month April

2025

| (5797GC) 2016 E-450 #81 VIN# 1FDXE4FS6GDC37932 | | | | | |
|---|---------------|---------------|--|------------|---------------|
| Date | Aug. Mileage | Sept. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | Remounted as Permit #14 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$104.02 |
| (0388GE) 2017 E-450 #82 VIN# 1FDXE4FS8HDC21250 | | | | | |
| Date | July Mileage | Aug. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | Remounted as Permit #13 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$502.49 |
| (7693GE) 2018 E-450 #85 VIN# 1FDXE4FSXJDC05380 | | | | | |
| Date | Sept. Mileage | Oct. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | Remounted as Permit #15 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$151.99 |
| (7692GE) 2018 E-450 #86 VIN# 1FDXE4FS1JDC05378 | | | | | |
| Date | Nov. Mileage | Dec. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | Remounted as Permit #16 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$558.38 |
| (2704GF) 2018 E-450 #89 VIN# 1FDXE4FS1JDC14873 | | | | | |
| Date | Dec. Mileage | Jan. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | Remounted as Permit #17 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$209.71 |
| (2707GF) 2018 E-450 #90 VIN# 1FDXE4FS5JDC14875 | | | | | |
| Date | Feb. Mileage | Mar. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 125,434 | | OOS for Remount process | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$191.03 |
| (2706GF) 2018 E-450 #91 VIN# 1FDXE4FS4JDC19484 | | | | | |
| Date | Jan. Mileage | Feb. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 163,897 | | OOS @ Select Tech/In remount process. Will be Permit #18 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$260.28 |

EMS Maintenance Report

For the Month April

2025

| (2705GF) 2018 E-450 #92 VIN# 1FDXE4FSXJDC14872 | | | | | |
|---|--------------|---------------|--|------------|---------------|
| Date | Feb. Mileage | Mar. Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 111,966 | | OOS @ Select Tech/In remount process. Will be Permit #19 | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$251.69 |
| (5658GG) 2020 F-450 #95 VIN# 1FDUF4GN9LDA05876 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 82,578 | 82,941 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$3,215.22 |
| (5674GG) 2020 F-450 #96 VIN# 1FDUF4GN3LDA07073 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 97,123 | 97,123 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$1,334.80 |
| (5672GG) 2020 F-450 #97 VIN# 1FDUF4GN5LDA07074 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 123,409 | 123,438 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$4,980.03 |
| (5673GG) 2020 F-450 #98 VIN# 1FDUF4GN1LDA07072 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 143,188 | 144,258 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$1,491.21 |
| (7235GG) 2020 F-450 #99 VIN# 1FDUF4GNXLDA11668 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 128,359 | 128,359 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$3,324.31 |
| (7236GG) 2020 F-450 #01 VIN# 1FDUF4GN1LDA11669 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/9/2025 | 90,966 | 93,016 | Transmission pan sealed | \$96.19 | |
| 4/30/2025 | | | Dismount/mount & balance tires x 2 | \$60.00 | |
| | | | Total Monthly Cost: | \$156.19 | \$14,608.01 |

EMS Maintenance Report

For the Month April

2025

| (3681GH) 2022 F-450 #02 VIN# 1FDUF4GN7NDA01540 | | | | | |
|--|--------------|---------------|---|------------|---------------|
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/16/2025 | 72,514 | 74,024 | All brake pads replaced and front rotors replaced | \$742.00 | |
| | | | Total Monthly Cost: | \$742.00 | \$1,382.12 |
| (3693GH) 2022 F-450 #03 VIN# 1FDUF4GN9NDA01541 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 79,403 | 82,030 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$2,327.09 |
| (7783GH) 2022 F-450 #04 VIN# 1FDUF4GN8NDA16502 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/8/2025 | 64,929 | 65,967 | Service & Inspection | \$105.59 | |
| | | | Total Monthly Cost: | \$105.59 | \$518.26 |
| (9360GH) 2022 F-450 #05 VIN# 1FDUF4GNXNDA16503 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 86,110 | 89,240 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$2,858.47 |
| (9398GH) 2022 F-450 #06 VIN# 1FDUF4GN1NDA16504 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 62,923 | 66,188 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$7,936.35 |
| (9409GH) 2022 F-450 #07 VIN# 1FDUF4GN3NDA16505 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/9/2025 | 36,032 | 38,088 | Service & Inspection | \$106.80 | |
| | | | Total Monthly Cost: | \$106.80 | \$1,318.84 |
| (7694-GE) 2023 F-450 #08 VIN# 1FDUF4GNXPED04633 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 11,496 | 12,838 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$90.00 |

EMS Maintenance Report

For the Month April

2025

| (7691-GE) 2023 F-450 #09 VIN# 1FDUF4GN1PED04634 | | | | | |
|--|--------------|---------------|------------------------------------|-----------------|-----------------|
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 19,366 | 20,910 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$292.45 |
| (0343-GE) 2023 F-450 #10 VIN# 1FDUF4GN3PED04635 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 14,391 | 16,770 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$205.00 |
| (0342-GE) 2023 F-450 #11 VIN# 1FDUF4GN5PED04636 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/8/2025 | 15,964 | 18,697 | Service & Inspection | \$88.38 | |
| 4/9/2025 | | | Dismount/mount & balance tires x 2 | \$60.00 | |
| | | | Description of Work Performed | \$148.38 | \$598.27 |
| (5798-GC) 2023 F-450 #12 VIN# 1FDUF4GN7PED04637 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/8/2025 | 13,305 | 17,519 | Service & Inspection | \$88.38 | |
| | | | Total Monthly Cost: | \$88.38 | \$487.45 |
| (0388GE) 2023 F-450 #13 VIN# 1FDUF4GN9PDA18004 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/26/2025 | 12,000 | 15,429 | Service & Inspection | \$93.20 | |
| | | | Total Monthly Cost: | \$93.20 | \$368.01 |
| (5797GC) 2023 F-450 #14 VIN# 1FDUF4GN7PDA18244 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/14/2025 | 7,850 | 12,022 | Upper radiator hose replaced | \$240.00 | |
| | | | Total Monthly Cost: | \$240.00 | \$322.31 |
| (7693GE) 2023 F-450 #15 VIN# 1FDUF4GN7PDA18261 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 3,216 | 5,413 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |

**EMS Maintenance Report
For the Month April
2025**

| (7692GE) 2023 F-450 #16 VIN# 1FDUF4GN4PDA18184 | | | | | |
|--|--------------|---------------|-------------------------------|-----------------|-------------------|
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | 741 | | \$0.00 | |
| | | | | \$0.00 | \$0.00 |
| SORT 2 UNIT (GX1067) 2006 F-650 VIN# 3FRNF66F26V317882 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 167,987 | 167,987 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$642.23 |
| (6310-GB) 2012 F-450 #69 VIN# 1FDUF4GT8CEB55275 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/7/2025 | 218,572 | 218,580 | Replaced Def sender unit | \$695.84 | |
| 3/27/2025 | | | Service & Inspection | \$142.37 | |
| | | | | \$838.21 | \$1,018.21 |
| ERT2 (GR1689) 1995 INTL. VIN# 1HTSLAAM6SH659442 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 134,326 | 134,326 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| ERT3 (GR1635) 1996 INTL. VIN# 1HTSLAAM3SH218769 SORT 3 UNIT | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 144,558 | 144,575 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| (GX1093) 2006 F-150 VIN# 1FTRX14W36NB06008 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 203,494 | 203,792 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| Training 2013 Tahoe (6317GB) VIN# 1GNSK2E02DR158744 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 126,298 | 127,002 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$139.46 |

EMS Maintenance Report

For the Month April

2025

| <i>District Reserve 1 2014 Tahoe (2718GC) VIN# 1GNSK2E07ER157865</i> | | | | | |
|--|--------------|---------------|------------------------------------|------------|---------------|
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 154,343 | 154,360 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$65.82 |
| <i>SORT Command (2826GC) 2015 Chevy 2500HD VIN# 1GC1KUEG3FF552139</i> | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 149,488 | 149,790 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$72.84 |
| <i>District Reserve 2 2017 Tahoe (5098GE) VIN# 1GNSKFEC8HR326054</i> | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 77,179 | 77,292 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$845.84 |
| <i>District 2 2020 Tahoe (1106GG) VIN# 1GNSKFEC5LR305168</i> | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/25/2025 | 108,198 | 110,240 | Replaced battery | \$206.97 | |
| | | | Total Monthly Cost: | \$206.97 | \$6,788.18 |
| <i>District 3 2019 Tahoe (8554GF) VIN# 1GNSKFEC8KR401553</i> | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/11/2025 | 139,275 | 142,232 | AC compressor and belt repalcement | \$2,126.12 | |
| 4/1/2025 | | | Service & Inspection | \$92.61 | |
| | | | Total Monthly Cost: | \$2,218.73 | \$4,064.83 |
| <i>District 1 2019 Tahoe (8531GF) VIN# 1GNSKFEC9KR369762</i> | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/27/2025 | 101,950 | 102,811 | Front & rear brake pads replaced | \$136.65 | |
| 4/9/2025 | | | TPMS sensor replaced x 1 | \$102.43 | |
| | | | Total Monthly Cos | \$239.08 | \$641.61 |
| <i>EMS Command 2024 F250 (7166GI) VIN# 1FT7W2BN9REC64013</i> | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 15,034 | 16,380 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$390.36 |

EMS Maintenance Report

For the Month April

2025

| Temp EMA Loaner 2016 Tahoe (5804GZ) VIN# 1GNSKFEC8GR396457 | | | | | |
|---|--------------|---------------|--|------------|---------------|
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/28/2025 | 89,601 | 90,855 | Replaced a/c condensor, evac and recharge system | \$2,328.65 | |
| | | | Total Monthly Cost: | \$2,328.65 | \$2,659.96 |
| EMS Chief 2022 Ford F-350 (7304GH) VIN# 1FT8W3BT6NEE22035 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 3/26/2025 | 24,025 | 24,953 | Service & Inspection | \$145.01 | |
| | | | Total Monthly Cost: | \$145.01 | \$403.18 |
| Operations Asst. Chief 2024 F250 (7167GI) VIN# 1FT7W2BN4REC62461 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/1/2025 | 13,536 | 15,096 | Service & Inspection | \$103.39 | |
| | | | Total Monthly Cost: | \$103.39 | \$408.78 |
| Administration Asst. Chief 2021 Expedition (1934GH) VIN# 1FMJU1JT1MEA59232 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/9/2025 | 24,180 | 25,650 | Service & Inspection | \$101.28 | |
| | | | Total Monthly Cost: | \$101.28 | \$277.76 |
| Fleet/Facilities Manager (9423-GH) 2023 International CV515 VIN# 1HTKTSWK9PH149753 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| 4/16/2025 | 32,714 | 34,201 | Service & Inspection | \$119.28 | |
| | | | Total Monthly Cost: | \$119.28 | \$730.92 |
| Facilities (7154-GI) 2023 Chevy Express 2500 Van VIN# 1GCWGAFP7P1234883 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 20,096 | 21,694 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$300.50 |
| EMS Utility (5170-GA) 2012 F-450 FLEET/FACILITIES VIN# 1FDUF4GT4CEA71907 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 261,788 | 261,788 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$7,181.16 |

EMS Maintenance Report

For the Month April

2025

| 2004 John Deere 6X4 UTV | | | | | |
|---|--------------|--------------------|--|--------------------|--------------------|
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| 2016 Polaris 800 6X6 UTV VIN# 4XARAA761GT734036 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| 2024 Polaris 1000 4x4 UTV Vin# 4XARSE99XR8453791 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | | | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| AMBU-BUS VIN# 1BAAKCSA7TF070743 | | | | | |
| Date | Mar. Mileage | April Mileage | Description of Work Performed | Total Cost | Total this FY |
| | 201,319 | 201,319 | | \$0.00 | |
| | | | Total Monthly Cost: | \$0.00 | \$0.00 |
| Totals | | | | | |
| Parts Cost | July | \$980.37 | | Month Total | Grand Total FY |
| | August | \$1,920.14 | | \$7,981.14 | \$76,519.43 |
| | September | \$3,372.30 | | | |
| | October | \$1,295.38 | Allocated Funding | \$95,000.00 | |
| | November | \$405.13 | Total FY 2024-2025 Expenditures Incl Parts | \$88,601.89 | |
| | December | \$343.76 | Remaining Fund Balance | \$6,398.11 | |
| | January | \$36.98 | Percentage of Budget Exhausted | 93% | |
| | February | \$92.84 | Percentage of Budget Remaining | 7% | |
| | March | \$449.89 | | | |
| | April | \$3,185.67 | | | |
| | May | | | | |
| | June | | | | |
| Total FY 24-25 | | \$12,082.46 | | | |



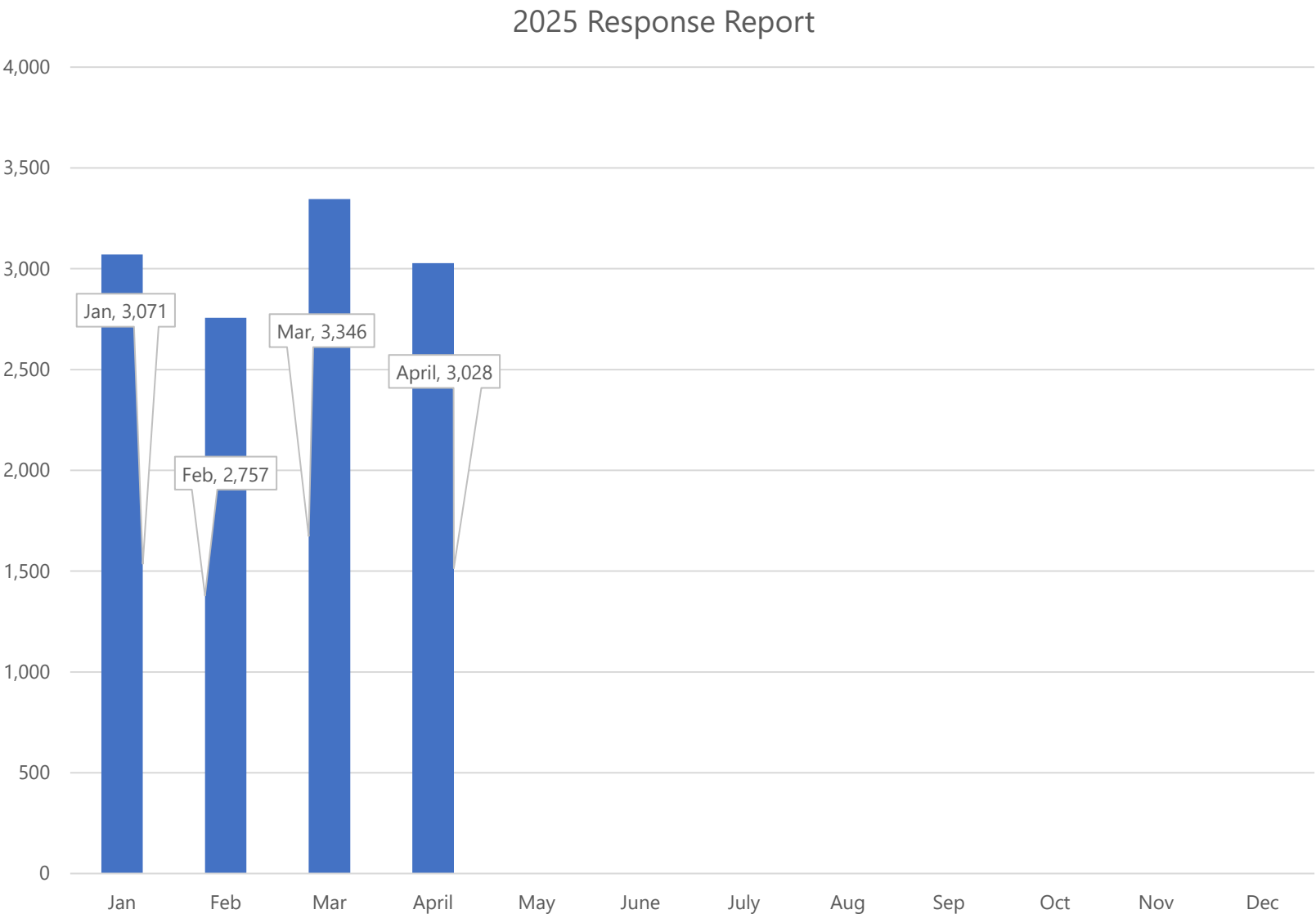
EMS Response Report for April 2025

A creative way to visually report EMS
Data.

2025 EMS Monthly Response Report

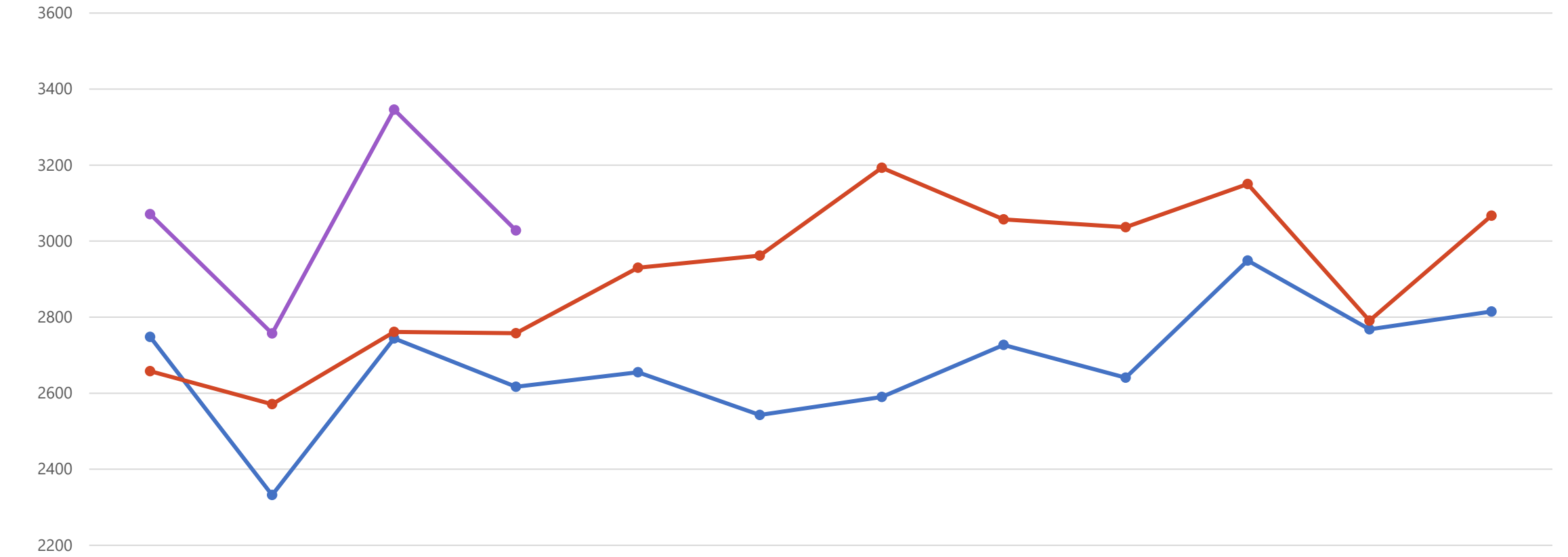
Total call volume by month:

- January 3071
- February 2757
- March 3346
- April 3028



| Month | Blue | Orange | Purple |
|-----------|------|--------|--------|
| January | 2750 | 2650 | 3050 |
| February | 2350 | 2550 | 2750 |
| March | 2750 | 2750 | 3350 |
| April | 2600 | 2750 | 3000 |
| May | 2650 | 2950 | |
| June | 2550 | 2950 | |
| July | 2600 | 3200 | |
| August | 2750 | 3050 | |
| September | 2650 | 3050 | |
| October | 2950 | 3150 | |
| November | 2750 | 2800 | |
| December | 2850 | 3050 | |

| | | | | | | | | | | | | |
|--------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| ■ 2023 | 2748 | 2332 | 2744 | 2617 | 2655 | 2543 | 2590 | 2727 | 2641 | 2949 | 2768 | 2,815 |
| ■ 2024 | 2658 | 2571 | 2,761 | 2,758 | 2,930 | 2,962 | 3,193 | 3,057 | 3,037 | 3,150 | 2,791 | 3,067 |
| ■ 2025 | 3071 | 2757 | 3346 | 3028 | | | | | | | | |



| 2000 | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec |
|------|------|------|-------|-------|-------|------|------|------|------|------|------|-------|
| 2023 | 2748 | 2332 | 2744 | 2617 | 2655 | 2543 | 2590 | 2727 | 2641 | 2949 | 2768 | 2,815 |
| 2024 | 2658 | 2571 | 2,761 | 2,758 | 2,930 | 2962 | 3193 | 3057 | 3037 | 3150 | 2791 | 3067 |
| 2025 | 3071 | 2757 | 3346 | 3028 | | | | | | | | |

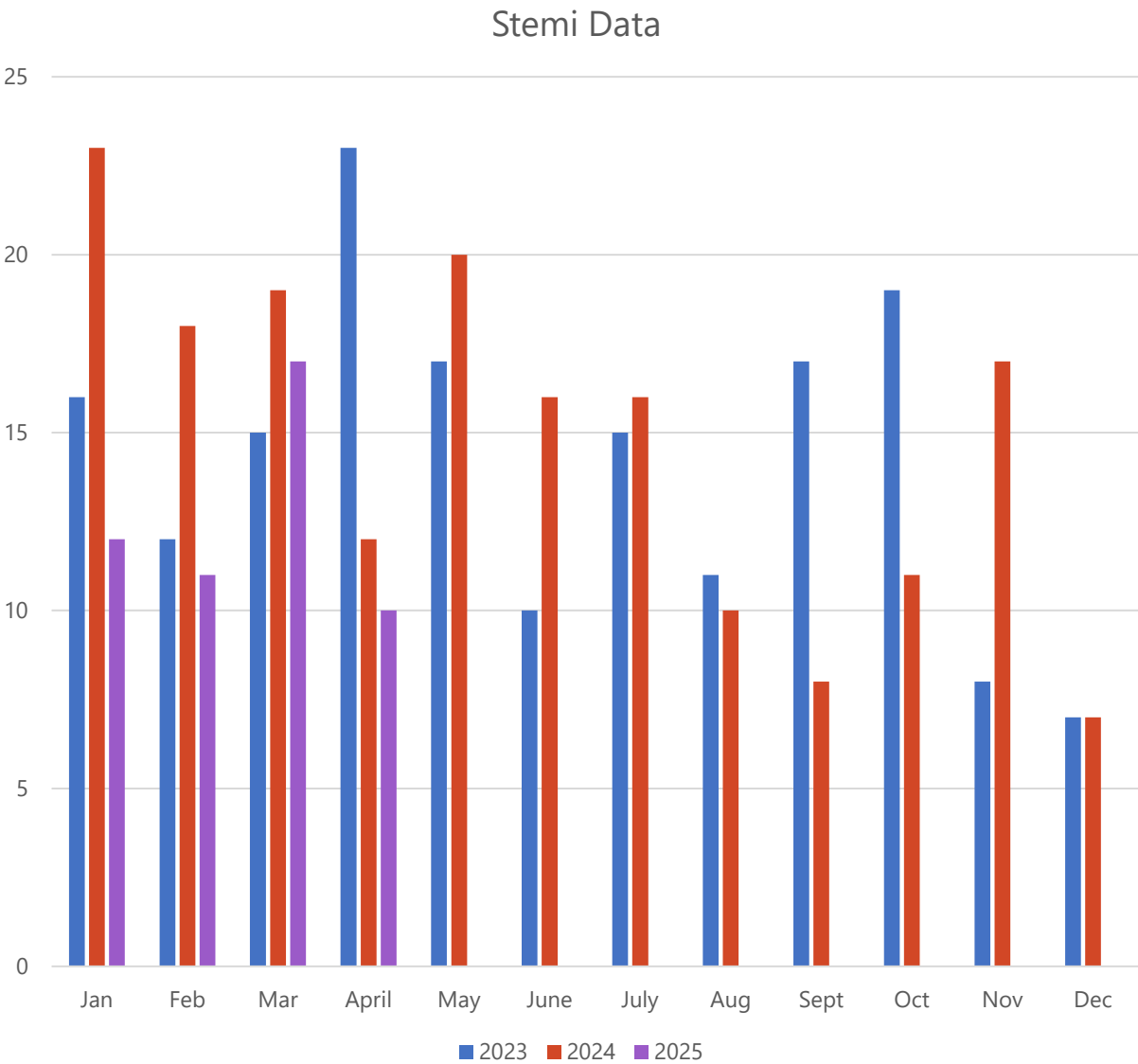
Clinical Reports



STEMI Report

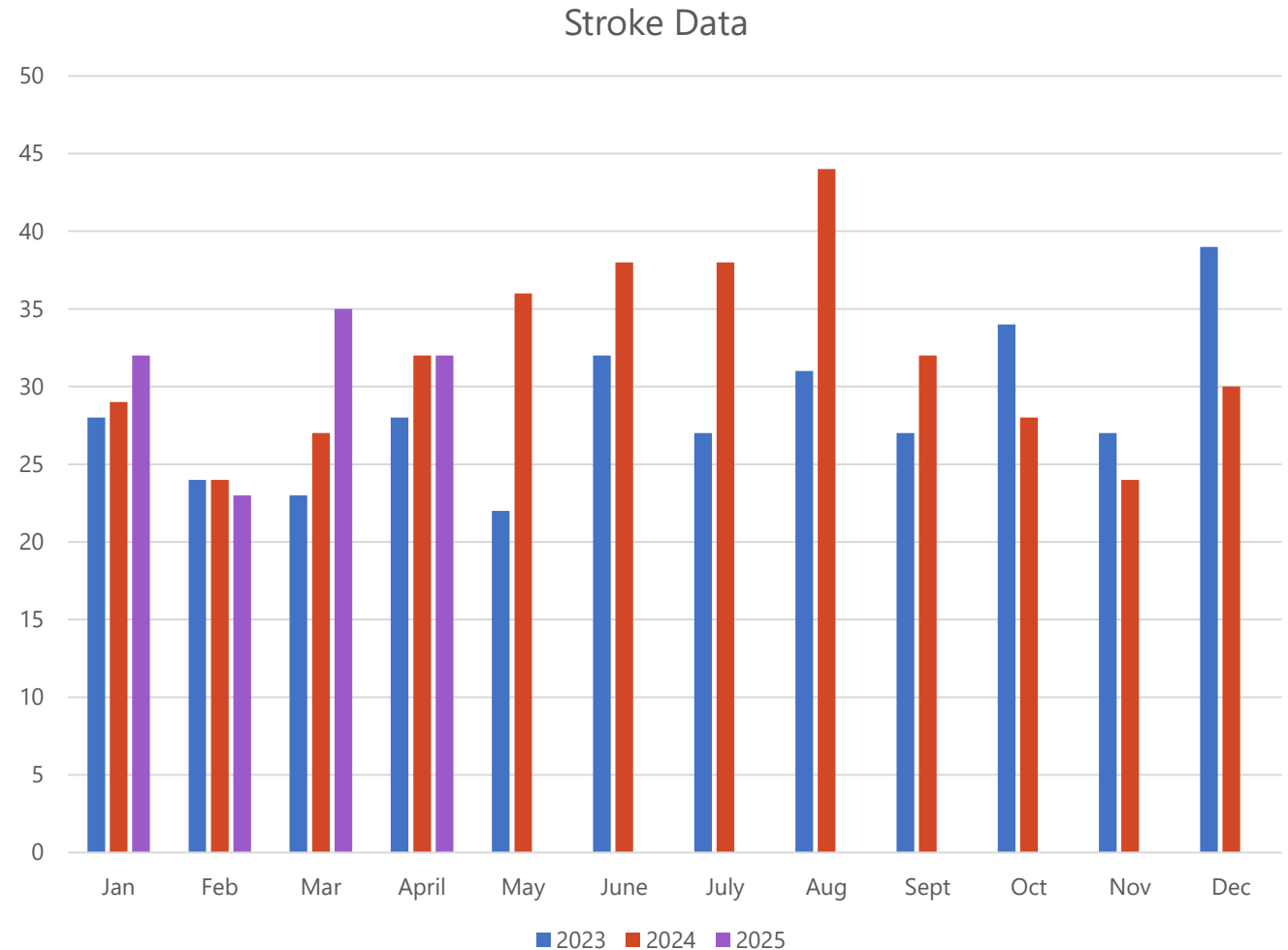
STEMI is defined as a **ST** segment **E**levation on our cardiac monitor.

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



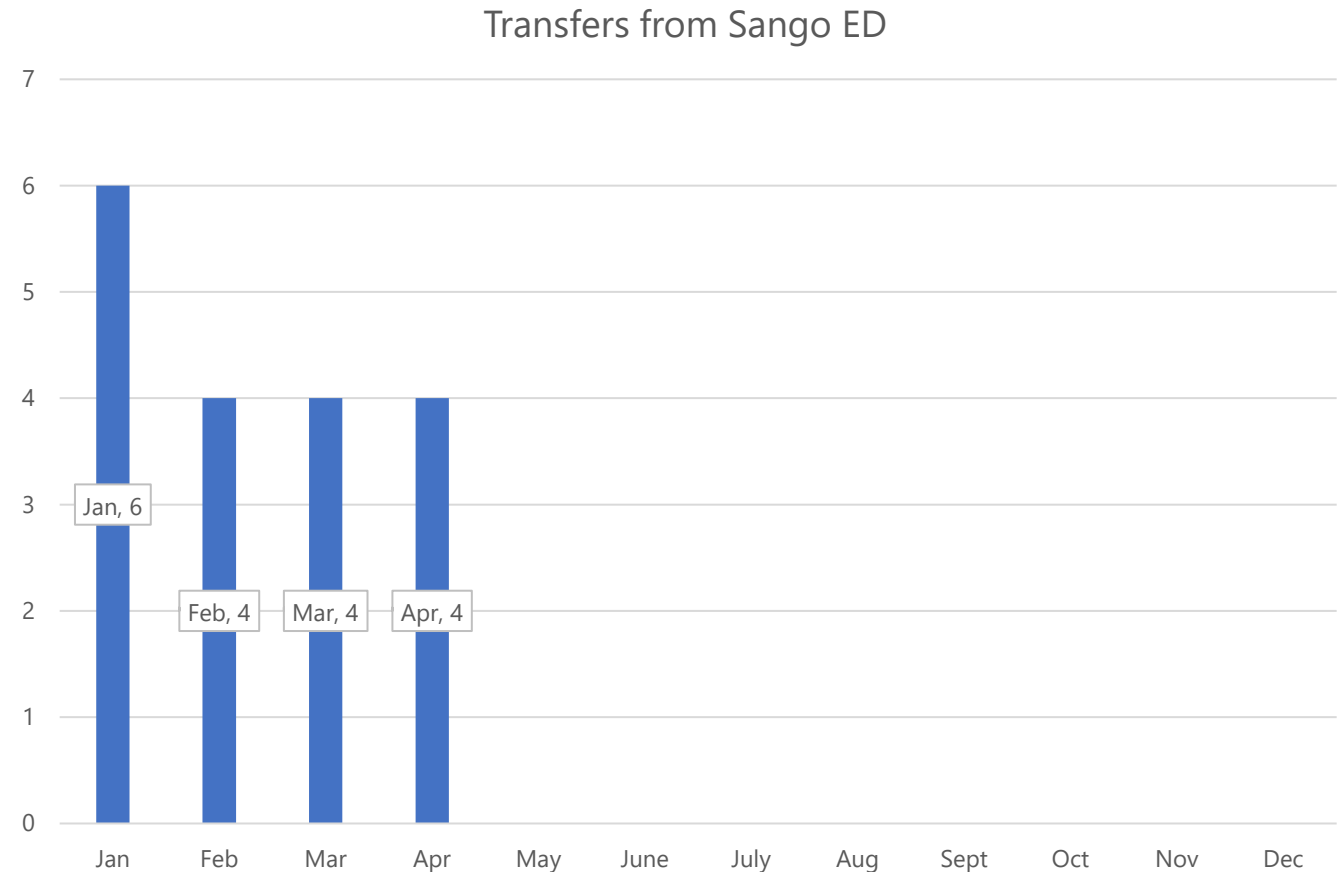
Clinical Reports Continued

- **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.

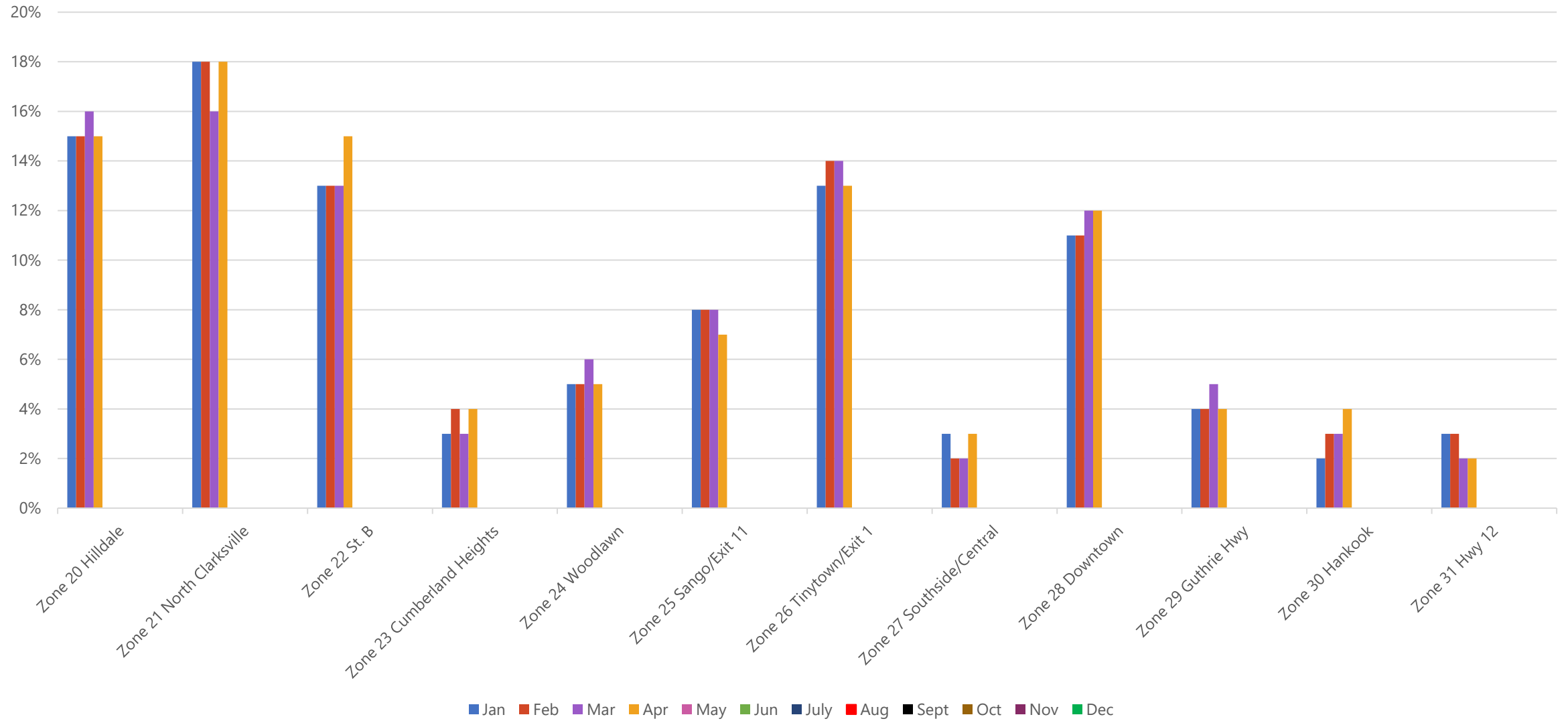


Transfers from Sango Emergency Department

- 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



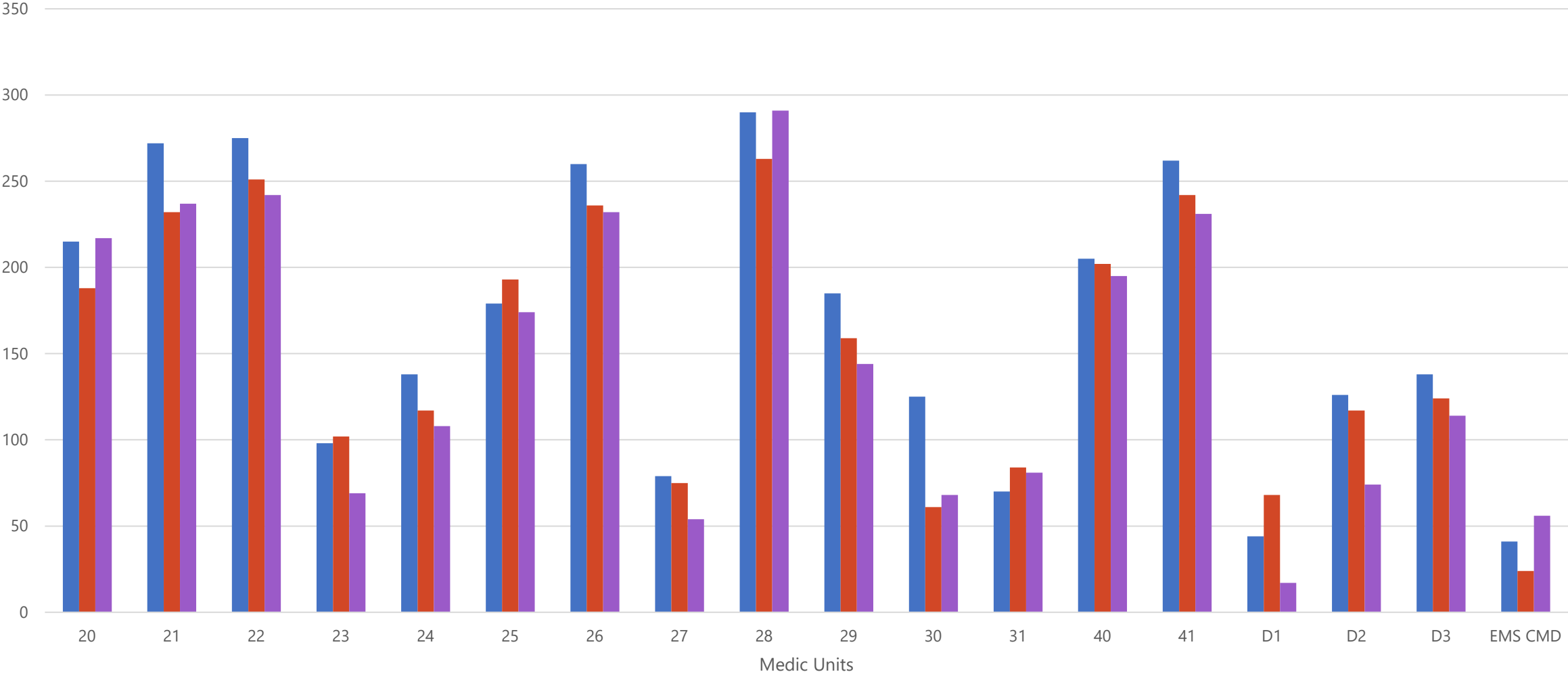
2025 Zone Response Percentages



Total Responses by Units

Calls Per Unit

Apr-25 Apr-24 Apr-23



Other Monthly Statistics/Information

- 34 Coroner Cases worked for the month
- 10% Increase in call volume from April of 2024
- Budget Presentation to the budget committee
- Staff attended FDIC
- Participated in a HOSA event at West Creek High
- Hosted NWHS EMR Orientation
- Presented to a class at APSU
- Completed annual EMS state audit
- Hosted an advanced airway class by Vanderbilt for staff
- Participated in the Motorcycle safety event at outlaw field
- Completed RSI and PHTLS training for the department
- Training Division participated in Executive Leadership Simulation Exhibition at APSU
- Attended the Star of Life Awards ceremony
- EMS week is May 19th - 23rd we will be cooking 21st, 22nd, 23rd
- Current Openings:
 - 0 Full-time AEMT and 0 Part-time AEMT
 - 0 Full-time Paramedic and 1 Part-time
 - 3 New Paramedics still in orientation/training
 - Next New Hire class begins 12 May 2025 1-Paramedic, 2-AEMT's, 19 May 2025 1-Paramedic



Montgomery County Emergency Medical Services Financial Report for the Month
of: April 2025

| 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 | \$1,376,863.25 | \$28,389.54 | \$306,447.52 | \$89,347.36 | \$326,687.78 | \$0.00 | \$750,872.20 |
| Jan | \$1,387,261.45 | \$39,635.44 | \$205,530.87 | \$109,009.91 | \$244,286.89 | \$6,395.60 | \$604,858.71 |
| Feb | \$1,187,993.86 | \$34,011.46 | \$185,997.30 | \$82,736.16 | \$226,530.57 | \$4,157.20 | \$533,432.69 |
| Mar | \$1,412,788.96 | \$32,866.76 | \$280,489.84 | \$156,092.87 | \$365,445.76 | \$0.00 | \$834,895.23 |
| Apr | \$1,304,032.27 | \$45,436.39 | \$215,446.78 | \$94,494.15 | \$253,538.01 | \$3,517.60 | \$612,432.93 |
| May | | | | | | | \$0.00 |
| Jun | | | | | | | \$0.00 |
| Total | \$13,023,483.82 | \$356,031.35 | \$2,619,575.01 | \$1,172,755.10 | \$2,683,492.02 | \$30,499.20 | \$6,862,352.68 |

| 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 | \$240,576.00 | \$11,356.00 | \$60,147.80 | \$157,975.82 | \$269,835.69 | \$487,959.31 |
| Feb | \$260,269.00 | \$5,702.00 | \$35,970.86 | \$107,328.18 | \$271,575.27 | \$414,874.31 |
| Mar | \$0.00 | \$11,077.00 | \$37,460.34 | \$137,680.97 | \$312,797.53 | \$487,938.84 |
| Apr | \$0.00 | \$2,182.00 | \$71,176.18 | \$137,417.88 | \$290,819.98 | \$499,414.04 |
| May | | | | | | \$0.00 |
| Jun | | | | | | \$0.00 |
| Total | \$1,403,509.00 | \$86,143.00 | \$524,919.99 | \$1,275,130.27 | \$2,739,675.44 | \$4,539,725.70 |

Projected Collections **\$7,300,000.00**
YTD Collections **\$6,862,352.68**
Projection Remaining **\$437,647.32**
% of FY Exhausted **83.33%**

