

DEER-GROVE EMS COMMISSION MEETING
Cottage Grove Emergency Services Building
4030 County Road N, Cottage Grove, WI 53527
Thursday, May 16, 2019
6:30 P.M.

AGENDA

1. Call to Order.
2. Public Appearances: The public's opportunity to speak to the commission about any item not on the agenda.
3. Approval of minutes from previous meeting(s).
4. Discuss and consider approval of April Financial Reports.
5. Discuss and consider approval of Bills for Budgeted/Approved Expenses.
6. Discuss and consider approval of Write Offs and Aging of Accounts.
7. Staff Report.
8. Correspondence.
9. Update on the final 2018 Financial Statements.
10. Discuss and Consider election of Commission officers (Chair and Secretary) and designation of check signers.
11. Agenda items for next commission meeting.
12. Adjournment.

*****ANY ITEM IS SUBJECT FOR ACTION*****

By: Kris Hampton, Commission Chairperson

Submitted May 9, 2019

It is possible that members of and a possible quorum of members of other governmental bodies of the municipalities may be in attendance at the above-stated meeting to gather information; no action will be taken by any other governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Please Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Deer-Grove EMS Chief at 608-839-5658.

DEER-GROVE EMS COMMISSION MEETING
DEERFIELD VILLAGE HALL
THURSDAY, APRIL 18, 2019
Minutes

Present: Kris Hampton, Troy Allen, Kristi Williams, Don Kositzke and Greg Frutiger.

Also present: Chief Eric Lang, Office Manager Mandy Cysiewski, Lt. Jerry McMullen, Brett Hofmeister and Natasha Lang

Hampton called the meeting to order at 6:30 p.m.

Public Appearances: None.

Approval of minutes from previous meetings: Motion by Williams/Allen to approve the minutes from the March 21, 2019 meeting as written. Motion carried 4-0 (Kositzke abstained).

Discuss and Consider approval of the February Financial Reports: Motion by Allen/Williams to approve the March financial reports as presented. Motion carried 5-0.

Discuss and Consider approval of Bills for Budgeted/Approved Expenses: Motion by Frutiger/Allen to approve payment of the bills as presented. Motion carried 5-0.

Discuss and Consider approval of Write Offs and Aging of Accounts: Motion by Williams/Frutiger to approve the aging of accounts as presented. Motion carried 5-0. There were no write-off requests.

Staff Report: There were 88 calls in March, including 7 missed calls. This is up from 87 calls in the same month last year. Volunteers provided 620 hours in March, up from 520 hours in the previous month and down from 744 hours during March of 2018. In addition to what is in the written report, Chief Lang reported the following:

- We have another month until we will hear about our Operation Plan. Chief Lang spoke with someone from the state and by a quick glance it looks good.
- At the meeting with Zoll Chief Lang learned our cardiac monitor is able to collect data on breaths, compressions and recoil of the chest during a CPR situation.
- Chief Lang resent emails to all staff for LifeQuest University as it seemed they ended up in members' junk folder.
- At April training we will have a LUCAS device for training purposes. Due to all surrounding agencies having this device, it is likely we will come into contact with one during a mutual aid situation.
- Chair Hampton asked about the door numbering at Summit Credit Union. Chief Lang stated he will follow up with them as he gave instruction on how to number but has not seen the numbers actually posted.

Correspondence: Chief Lang passed around a thank you note from Deerfield High School for our participation in their career day.

Discuss and consider Draft 2018 Financials Statements as presented by Johnson Block and Company: Brett Hoffmeister made the presentation using a simplified handout. Once again the district financial statements received an unmodified opinion, which is the highest level of assurance available. As always the required audit communications included the note that is given to most smaller services and municipalities about having a small accounting staff. Highlights of his presentation included:

- The Statement of Net Position and the Balance Sheet both show an increase of cash compared to a year ago, along with lower accounts payable.
- 2018 Revenues totaled \$1,069,485, and were comprised of 47% municipal assessments, 46% charges for services, 1% miscellaneous, 5% contracted services, and 1% training center income.

- 2018 Expenditures totaled 1,119,158, and were 88% related to the provision of EMS services, and 12% capital outlay and debt service.
- Total Fund Balance increased from \$177,411 to \$225,508 through the year, of which \$208,148 was unassigned on December 31, 2018. This amounts to 19% of the 2019 budget, which falls nicely within the recommended range of 15-20%.
- The bad debt/revenue ratio has been increasing over the last several years, up to 23% in 2018. This is due to not collecting from people in a timely manner.

Discuss and consider a joint meeting of Municipal officials: We will have a meeting with a Johnson Block presentation before the regular commission meeting on May 16th at 6:30p.m. Brett may not be able to make that meeting, but will have the partner on the audit come if he is unable.

Discuss and consider the IT Policy: Chief Lang stated this is an update to our policy which reflects what we are already doing. Kristi asked if other staff review these policies and Chief Lang explained that he reviews and makes some edits, lets it sit for a couple days and looks at it again. Then he forwards it to the officer staff for their review. Once they've reviewed it is sent to the entire membership for input. Kristi thanked Chief Lang for this effort. Motion by Williams/Allen to approve the IT policy as written. Motion carried 5-0.

Discuss and consider Vehicle Response Policy: This is a policy which needed updating to what our current practice actually is. Chair Hampton questioned the necessity of the last sentence in the second bullet point, second sub-point under Ambulance Response, "The emergency response may be initiated regardless of level of call." Chief Lang saw no issue with removing the sentence. Motion by Williams/Allen to approve the Vehicle Response policy including striking the sentence noted above. Motion carried 5-0.

Discuss and consider Daytime Chief/Director Shared Response: Chief Lang met with Scott Allain, Service Director for Marshall EMS, about a possible shared response. Scott works a similar schedule to Chief Lang so in a situation where either the Marshall or Deer Grove ambulance are on a call, Scott and Chief Lang would respond together. For example, if the call was in our district, Chief Lang would take our available ambulance and Scott would respond to the scene in their first response vehicle to create a crew to cover the call. The same would apply if the call was in Marshall, but Chief Lang would take Car 79 instead of our ambulance. If Chief Lang were to respond to a call within Marshall he would then be credentialed as an Advanced EMT and operate at that level of care. Scott would be credentialed with Deer Grove and Chief Lang would be credentialed with Marshall. Chair Hampton requested a 6-month trial and to report back at the November Commission meeting. Motion by Hampton/Williams to move forward as discussed above. Motion carried 5-0

CONSIDER/ADOPT MOTION TO MOVE TO CLOSED SESSION pursuant to Wisconsin Statute 19.85(1)(f) considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations: Remediation process review. Motion by Hampton/Allen to move into closed session for the reason stated above. Motion carried 5-0 by roll call vote. In addition to the Commission, Cysiewski and Lang stayed for the closed session, which began at 7:31 P.M.

Consider/Adopt motion to reconvene to open session and to take any action necessary from session: Motion by Hampton/Frutiger to reconvene to open session. Motion carried 5-0 by roll call vote. The closed session ended at 7:40 P.M. and there was no action as a result of the closed session.

Set next commission meeting date and location: The next meeting will be held on Thursday, May 16, 2019 at the Cottage Grove Emergency Services Building beginning at 6:30 P.M.

Agenda items for next commission meeting: Final Audit presentation at joint meeting by Johnson Block, policies, elections.

Adjournment: Motion by Allen/Williams to adjourn. Motion carried 5-0. The meeting ended at 7:43 P.M.

Deer Grove EMS District
Profit & Loss Budget vs. Actual
January through April 2019

	4/12th of				% of Budget	Jan - Apr 18
	Jan - Apr 19	Budget	Budget	\$ Over Budget		
Ordinary Income/Expense						
Income						
230 · Training Center Income	1,903.00	833.33	2,500.00	-597.00	76.12%	1,348.00
300 · Special Event Fee	720.00	666.67	2,000.00	-1,280.00	36.0%	600.00
4999 · Uncategorized Income	102.66	0.00				59.39
610 · Town/Villages Assesments	519,772.55	173,257.52	519,772.55	0.00	100.0%	499,615.55
620 · Ambulance Run Fees	224,619.19	165,653.33	496,960.00	-272,340.81	45.2%	214,941.54
630 · Contracted Revenue	49,289.98	21,755.82	65,267.45	-15,977.47	75.52%	26,477.48
640 · Interest Earned	234.77	166.67	500.00	-265.23	46.95%	179.75
693 · Donations	25,038.84	8,333.33	25,000.00	38.84	100.16%	50.00
999 · Insurance Reimbursement	5,458.86	0.00				3,245.95
Total Income	827,139.85	370,666.67	1,112,000.00	-284,860.15	74.38%	746,517.66
Gross Profit	827,139.85	370,666.67	1,112,000.00	-284,860.15	74.38%	746,517.66
Expense						
66900 · Reconciliation Discrepancies	238.73	0.00	0.00	238.73	100.0%	0.00
720 · Wages	133,566.70	157,566.67	472,700.00	-339,133.30	28.26%	137,029.68
721 · Health Insurance	43,974.39	37,713.33	113,140.00	-69,165.61	38.87%	50,634.51
722 · Workmans Comp	0.00	10,713.33	32,140.00	-32,140.00	0.0%	8,577.35
723 · Retirement Plan	18,045.54	16,983.33	50,950.00	-32,904.46	35.42%	17,904.21
724 · Employers FICA Expense	13,730.41	15,203.33	45,610.00	-31,879.59	30.1%	13,563.64
725 · Staff Continuing Education	1,648.55	3,000.00	9,000.00	-7,351.45	18.32%	3,225.86
726 · Travel/Mileage Reimbursement	551.46	166.67	500.00	51.46	110.29%	0.00
728 · Medical Director Fee	2,000.00	2,000.00	6,000.00	-4,000.00	33.33%	2,000.00
734 · Overtime	42,238.82	35,950.00	107,850.00	-65,611.18	39.16%	38,443.58
735 · EMT Stipend	5,940.00	8,333.33	25,000.00	-19,060.00	23.76%	6,132.00
736 · LifeQuest Billing	16,424.30	14,000.00	42,000.00	-25,575.70	39.11%	16,284.02
740 · Office Equipment (expense)	291.34	543.33	1,630.00	-1,338.66	17.87%	378.16
742 · Office Supplies	441.30	666.67	2,000.00	-1,558.70	22.07%	417.59
770 · Communications	2,416.49	2,000.00	6,000.00	-3,583.51	40.28%	2,658.34
775 · IT expenses	1,863.48	2,283.33	6,850.00	-4,986.52	27.2%	4,544.08
790 · Publicity and Advertising	1,478.12	666.67	2,000.00	-521.88	73.91%	477.08
791 · Training Center Expense	646.25	666.67	2,000.00	-1,353.75	32.31%	740.95
810 · EMT Recognition	-131.25	833.33	2,500.00	-2,631.25	-5.25%	0.00
820 · EMT Continuing Education	-474.14	1,666.67	5,000.00	-5,474.14	-9.48%	887.00
825 · Chief Continuing Education	250.00	500.00	1,500.00	-1,250.00	16.67%	1,303.03
829 · Vehicle Maintenance	9,278.77	3,458.33	10,375.00	-1,096.23	89.43%	949.14
831 · Fuel	4,677.08	4,666.67	14,000.00	-9,322.92	33.41%	4,610.93
840 · Equipment/Non-Disposable	773.75	20,766.67	62,300.00	-61,526.25	1.24%	3,691.94
842 · Equipment Maintenance	2,598.69	1,200.00	3,600.00	-1,001.31	72.19%	2,470.00
845 · Capital Purchase	42,749.35	0.00				0.00
850 · Medical Supplies	13,832.47	13,665.00	40,995.00	-27,162.53	33.74%	15,721.55
852 · Training Medical Supplies	0.00	333.33	1,000.00	-1,000.00	0.0%	0.00
860 · Clothing	936.76	4,300.00	12,900.00	-11,963.24	7.26%	628.13
870 · Insurance	4,142.00	2,866.67	8,600.00	-4,458.00	48.16%	3,123.00
871 · Group Life Insurance	217.28	233.33	700.00	-482.72	31.04%	250.68
872 · Unemployment Insurance	50.00	1,333.33	4,000.00	-3,950.00	1.25%	0.00
878 · Community Medic Program	50.00	103.33	310.00	-260.00	16.13%	0.00
879 · Health Maintenance & Safety	995.20	500.00	1,500.00	-504.80	66.35%	64.30
880 · Legal Fees	156.00	1,666.67	5,000.00	-4,844.00	3.12%	1,526.00
881 · Accounting Fees	3,350.00	2,550.00	7,650.00	-4,300.00	43.79%	7,350.00
885 · Overdue Run Fees	45,375.00	0.00				28,346.16
898 · Building and Grounds	1,868.08	1,166.67	3,500.00	-1,631.92	53.37%	591.70
899 · Miscellaneous Expenses	255.60	400.00	1,200.00	-944.40	21.3%	523.08
Total Expense	416,446.52	370,666.67	1,112,000.00	-695,553.48	37.45%	375,047.69
Net Ordinary Income	410,693.33	0.00	0.00	410,693.33	100.0%	371,469.97

Deer Grove EMS District
Profit & Loss Budget vs. Actual
 January through April 2019

	4/12th of					Jan - Apr 18
	Jan - Apr 19	Annual Budget	Budget	\$ Over Budget	% of Budget	
Other Income/Expense						
Other Income						
691 · Unassigned Funds Applied	0.00	0.00	0.00	0.00	0.0%	0.00
692 · FAP funds Allocated	0.00	0.00	0.00	0.00	0.0%	0.00
9010 · Debt Service Assessment	0.00	0.00	0.00	0.00	0.0%	0.00
Total Other Income	0.00	0.00	0.00	0.00	0.0%	0.00
Other Expense						
1099 · Reportable Health Coverage	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	410,693.33	0.00	0.00	410,693.33	100.0%	371,469.97

Deer Grove EMS District
Balance Sheet
As of April 30, 2019

	Apr 30, 19
ASSETS	
Current Assets	
Checking/Savings	603,328.68
Accounts Receivable	
1200 - Accounts Receivable	1,528.26
1210 - Lifequest Receivables	187,562.62
Total Accounts Receivable	189,090.88
Total Current Assets	792,419.56
Fixed Assets	604,794.75
Other Assets	
112 - Allowance for Doubtful Accounts	-78,376.75
Total Other Assets	-78,376.75
TOTAL ASSETS	1,318,837.56
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	2,954.72
Credit Cards	
301 - One Card	3,045.79
Total Credit Cards	3,045.79
Other Current Liabilities	
Payroll Liabilities	8,829.50
231 - Deferred Run Revenue	63,554.06
Total Other Current Liabilities	72,383.56
Total Current Liabilities	78,384.07
Total Liabilities	78,384.07
Equity	
1110 - Retained Earnings	63,481.31
380 - Fund Balance-Unrestricted	149,269.00
381 - Fund Balance-Restricted (FAP)	
Aids & Training	4,463.03
EMT Basic Training	7,751.93
Total 381 - Fund Balance-Restricted (FAP)	12,214.96
383 - Investment in Fixed Asset	604,794.89
Net Income	410,693.33
Total Equity	1,240,453.49
TOTAL LIABILITIES & EQUITY	1,318,837.56

Deer Grove EMS District
Bill Payment Detail
April 2019

Num	Type	Date	Name	Memo	Account	Original Amount	Paid Amount
EFT	Liability Check	04/02/2019	EFTTPS	39-1293690	101 · Operating Checking	-5,999.40	
				39-1293690	224 · FICA/Fed Payable	2,444.00	-2,444.00
				39-1293690	2242 · FICA/Fed Payable-ER	1,440.75	-1,440.75
				39-1293690	2241 · FICA/Fed Payable-EE	1,440.75	-1,440.75
				39-1293690	2242 · FICA/Fed Payable-ER	336.95	-336.95
				39-1293690	2241 · FICA/Fed Payable-EE	336.95	-336.95
TOTAL						5,999.40	-5,999.40
20687	Liability Check	04/08/2019	Minnesota Life Insurance Company	2832-GL	101 · Operating Checking	-126.78	
				2832-GL	Additional	53.58	-53.58
				2832-GL	Basic	47.54	-47.54
				2832-GL	Spouse/Dependent	10.50	-10.50
				2832-GL	Supplemental	15.16	-15.16
TOTAL						126.78	-126.78
20688	Bill Pmt -Check	04/09/2019	Baer Insurance Servies	Final Quarterly Install 18-19 Gen Liab and Auto Ins	101 · Operating Checking	-2,045.00	
1457	Bill	04/01/2019		Final Quarterly Install 18-19 Gen Liab and Auto Ins	6185 · Liability Insurance	2,045.00	-2,045.00
TOTAL						2,045.00	-2,045.00
20689	Bill Pmt -Check	04/09/2019	Bound Tree Medical, LLC		101 · Operating Checking	-1,462.36	
83142619	Bill	03/15/2019		Misc medical supplies	850 · Medical Supplies	738.00	-738.00
83159018	Bill	03/31/2019		Aspirin/Adv Airways/Luer Lock/Haldol/Sharps	850 · Medical Supplies	784.36	-724.36
TOTAL						1,522.36	-1,462.36
20690	Bill Pmt -Check	04/09/2019	Countryside Ford	M81 Repairs	101 · Operating Checking	-1,287.60	
55888	Bill	03/26/2019		M81 Repairs	829 · Vehicle Maintenance	1,287.60	-1,287.60
TOTAL						1,287.60	-1,287.60
20691	Bill Pmt -Check	04/09/2019	Family Service Madison	3/1/19-3/1/20 EAP	101 · Operating Checking	-726.00	
4-2-7-19	Bill	02/07/2019		3/1/19-3/1/20 EAP	879 · Health Maintenance & Safety	726.00	-726.00
TOTAL						726.00	-726.00
20692	Bill Pmt -Check	04/09/2019	Landmark Services Cooperative	March Fuel	101 · Operating Checking	-790.21	
	Bill	03/31/2019		March Fuel	831 · Fuel	790.21	-790.21
TOTAL						790.21	-790.21
20693	Bill Pmt -Check	04/09/2019	Lark Uniform Outfitters, Inc.	Tailoring	101 · Operating Checking	-66.50	

Deer Grove EMS District
Bill Payment Detail
April 2019

Num	Type	Date	Name	Memo	Account	Original Amount	Paid Amount
286280	Bill	03/27/2019		Tailoring	860 · Clothing	66.50	-66.50
TOTAL						66.50	-66.50
20694	Bill Pmt -Check	04/09/2019	O'Reilly Auto Parts	Paint Repair	101 · Operating Checking	-17.98	
4331-298371	Bill	03/29/2019		Paint Repair	829 · Vehicle Maintenance	17.98	-17.98
TOTAL						17.98	-17.98
20695	Bill Pmt -Check	04/09/2019	US Bank		101 · Operating Checking	-2,264.44	
	Bill	03/25/2019			One Card - Eric Lang	102.98	-102.98
	Bill	03/25/2019			One Card - Mandy Cysiewski	1,622.52	-1,622.52
	Bill	03/25/2019			One Card - Office Use Only	538.94	-538.94
TOTAL						2,264.44	-2,264.44
20696	Bill Pmt -Check	04/09/2019	WEX Bank	March Fuel	101 · Operating Checking	-494.41	
58539352	Bill	03/31/2019		March Fuel	831 · Fuel	494.41	-494.41
TOTAL						494.41	-494.41
20697	Liability Check	04/12/2019	Fire Fighters Local 311		101 · Operating Checking	-221.24	
					Local 311 Dues	221.24	-221.24
TOTAL						221.24	-221.24
EFT	Liability Check	04/12/2019	Bank of Deerfield		101 · Operating Checking	-16,702.08	
					Direct Deposit Liability	16,052.08	-16,052.08
					Direct Deposit Liability	650.00	-650.00
TOTAL						16,702.08	-16,702.08
EFT	Liability Check	04/12/2019	Wisconsin Deferred Compensation	98971-01	101 · Operating Checking	-380.00	
				98971-01	WI Deferred Comp Liability	230.00	-230.00
				98971-01	WI Deferred Comp Liability	150.00	-150.00
TOTAL						380.00	-380.00
EFT	Liability Check	04/12/2019	Wisconsin Department of Revenue	036-0000519180-02	101 · Operating Checking	-1,146.34	
				036-0000519180-02	225 · State Withholding	1,146.34	-1,146.34
TOTAL						1,146.34	-1,146.34
EFT	Liability Check	04/16/2019	EFTTPS	39-1293690	101 · Operating Checking	-5,844.80	
				39-1293690	224 · FICA/Fed Payable	2,218.00	-2,218.00
				39-1293690	2242 · FICA/Fed Payable-ER	1,469.68	-1,469.68
				39-1293690	2241 · FICA/Fed Payable-EE	1,469.68	-1,469.68
				39-1293690	2242 · FICA/Fed Payable-ER	343.72	-343.72
				39-1293690	2241 · FICA/Fed Payable-EE	343.72	-343.72

Deer Grove EMS District
Bill Payment Detail
April 2019

Num	Type	Date	Name	Memo	Account	Original Amount	Paid Amount
TOTAL						5,844.80	-5,844.80
20698	Liability Check	04/22/2019	Fire Fighters Local 311		101 · Operating Checking	-227.11	
					Local 311 Dues	227.11	-227.11
TOTAL						227.11	-227.11
20700	Bill Pmt -Check	04/23/2019	Bound Tree Medical, LLC		101 · Operating Checking	-1,695.06	
83163548	Bill	04/04/2019		Quelicin	850 · Medical Supplies	362.04	-362.04
83175101	Bill	04/15/2019		Capnography/Electrodes/Emesis Bags	850 · Medical Supplies	1,333.02	-1,333.02
TOTAL						1,695.06	-1,695.06
20701	Bill Pmt -Check	04/23/2019	Forward Pharmacy	Midazolam/Quelicin	101 · Operating Checking	-910.00	
	Bill	03/31/2019		Midazolam/Quelicin	850 · Medical Supplies	910.00	-910.00
TOTAL						910.00	-910.00
20702	Bill Pmt -Check	04/23/2019	Initial Designs Custom Embriodery	Jackets	101 · Operating Checking	-463.95	
7394	Bill	03/26/2019		Jackets	860 · Clothing	463.95	-463.95
TOTAL						463.95	-463.95
20703	Bill Pmt -Check	04/23/2019	MATC - EMS Programs	5 Heartsaver/5 BLS Cards	101 · Operating Checking	-125.00	
PS-094	Bill	04/08/2019		5 Heartsaver/5 BLS Cards	791 · Training Center Expense	125.00	-125.00
TOTAL						125.00	-125.00
20704	Bill Pmt -Check	04/23/2019	Piggly Wiggly	Rehab Water	101 · Operating Checking	-2.83	
	Bill	04/01/2019		Rehab water	850 · Medical Supplies	2.83	-2.83
TOTAL						2.83	-2.83
20705	Bill Pmt -Check	04/23/2019	ZOLL Medical Corporation		101 · Operating Checking	-17,568.59	
2852583	Bill	04/09/2019		Cables	850 · Medical Supplies	1,045.50	-1,045.50
2730299	Bill	04/22/2019		3rd monitor payment	845 · Capital Purchase	16,523.09	-16,523.09
TOTAL						17,568.59	-17,568.59
EFT	Liability Check	04/23/2019	Employee Trust Funds	5300000	101 · Operating Checking	-10,225.16	
				5300000	Health Insurance Liability - ER	9,030.21	-9,030.21
				5300000	Health Insurance Liability - EE	1,194.95	-1,194.95
TOTAL						10,225.16	-10,225.16
EFT	Liability Check	04/26/2019	Bank of Deerfield		101 · Operating Checking	-14,530.54	
					Direct Deposit Liability	13,880.54	-13,880.54

Deer Grove EMS District
Bill Payment Detail
April 2019

Num	Type	Date	Name	Memo	Account	Original Amount	Paid Amount
					Direct Deposit Liability	650.00	-650.00
TOTAL						14,530.54	-14,530.54
EFT	Liability Check	04/26/2019	Wisconsin Deferred Compensation	98971-01	101 · Operating Checking	-380.00	
				98971-01	WI Deferred Comp Liability	230.00	-230.00
				98971-01	WI Deferred Comp Liability	150.00	-150.00
TOTAL						380.00	-380.00
EFT	Liability Check	04/29/2019	Wisconsin Department of Revenue	036-0000519180-02	101 · Operating Checking	-1,062.35	
				036-0000519180-02	225 · State Withholding	1,062.35	-1,062.35
TOTAL						1,062.35	-1,062.35
EFT	Liability Check	04/30/2019	EFTTPS	39-1293690	101 · Operating Checking	-5,459.36	
				39-1293690	224 · FICA/Fed Payable	2,196.00	-2,196.00
				39-1293690	2242 · FICA/Fed Payable-ER	1,322.41	-1,322.41
				39-1293690	2241 · FICA/Fed Payable-EE	1,322.41	-1,322.41
				39-1293690	2242 · FICA/Fed Payable-ER	309.27	-309.27
				39-1293690	2241 · FICA/Fed Payable-EE	309.27	-309.27
TOTAL						5,459.36	-5,459.36
EFT	Liability Check	04/29/2019	Employee Trust Funds	5300000	101 · Operating Checking	-11,348.69	
				5300000	2272 · Employer Share WRS	7,044.46	-7,044.46
				5300000	2271 · Employee Share WRS	4,304.23	-4,304.23
TOTAL						11,348.69	-11,348.69
	Bill Pmt -CCard	04/08/2019	Airgas USA, LLC	March rental fees	One Card - Office Use Only	-50.53	
9960609191	Bill	03/31/2019		March rental fees	850 · Medical Supplies	50.53	-50.53
TOTAL						50.53	-50.53
	Bill Pmt -CCard	04/08/2019	Charter Communications		One Card - Office Use Only	-255.76	
0000443032319	Bill	03/23/2019		Apr Shared Internet Services	770 · Communications	59.99	-59.99
				Apr phone/fax	770 · Communications	81.94	-81.94
0023811032519	Bill	03/25/2019		St 2 phone/internet	770 · Communications	113.83	-113.83
TOTAL						255.76	-255.76
	Bill Pmt -CCard	04/08/2019	GFC Leasing WI	Copier Rental	One Card - Office Use Only	-48.30	
100504561	Bill	03/21/2019		Copier Rental	740 · Office Equipment (expense)	48.30	-48.30
TOTAL						48.30	-48.30
	Bill Pmt -CCard	04/23/2019	Airgas USA, LLC	O2 Cylinders	One Card - Office Use Only	-238.85	
9087536694	Bill	04/10/2019		O2 Cylinders	850 · Medical Supplies	238.85	-238.85

Deer Grove EMS District
Bill Payment Detail
April 2019

Num	Type	Date	Name	Memo	Account	Original Amount	Paid Amount
TOTAL						238.85	-238.85
	Bill Pmt -CCard	04/23/2019	Gordon Flesch	Copies	One Card - Office Use Only	-21.91	
IN12569542	Bill	04/17/2019		Copies	740 · Office Equipment (expense)	21.91	-21.91
TOTAL						21.91	-21.91
	Bill Pmt -CCard	04/23/2019	Jackson Lewis P.C.	Policy review	One Card - Office Use Only	-52.00	
7309248	Bill	04/16/2019		Policy review	880 · Legal Fees	52.00	-52.00
TOTAL						52.00	-52.00
	Bill Pmt -CCard	04/23/2019	Verizon Wireless		One Card - Office Use Only	-177.57	
9827880844	Bill	04/10/2019		Car 79 Jet pack	770 · Communications	30.03	-30.03
				M81 Jet pack	770 · Communications	30.03	-30.03
				M80 phone	770 · Communications	1.20	-1.20
				M81 phone	770 · Communications	0.93	-0.93
				M78 phone	770 · Communications	0.93	-0.93
				C79 phone	770 · Communications	0.93	-0.93
				M80 cradlepoint	770 · Communications	30.03	-30.03
				Chief	770 · Communications	53.46	-53.46
				M78 cradlepoint	770 · Communications	30.03	-30.03
TOTAL						177.57	-177.57

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Accrual Basis

Deer Grove EMS District Credit Card Purchases

April 2019

Date	Source Name	Memo	Split	Amount
301 - One Card				
One Card - Eric Lang				
04/18/2019	USPS	Certified Mail	742 · Office Supplies	7.00
Total One Card - Eric Lang				7.00
One Card - Mandy Cysiewski				
04/09/2019	Amazon.com	Trauma Shears	850 · Medical Supplies	139.54
04/15/2019	USPS	Commission Packets	742 · Office Supplies	9.60
04/15/2019	Amazon.com	Microsoft Surface	775 · IT expenses	279.00
04/22/2019	USPS	Mailing to LifeQuest	742 · Office Supplies	1.15
04/22/2019	Mapping Specialists LLC	3 - Dane County Road Atlas	879 · Health Maintenance & ...	87.80
04/24/2019	Cut Rate Batteries	8 radio batteries	770 · Communications	328.00
04/24/2019	Easy Keys	Keys	742 · Office Supplies	11.80
Total One Card - Mandy Cysiewski				856.89
Total 301 - One Card				863.89
TOTAL				863.89

**Deer Grove EMS District
Payroll Transaction Detail
April 2019**

<u>Date</u>	<u>Num</u>	<u>Type</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Qty</u>	<u>Amount</u>
04/12/2019	DD	Paycheck	Anders, Devon C	Regular Hourly Rate	66	1,349.04
			Anders, Devon C	Overtime Hourly Rate	11	337.26
			Anders, Devon C	Regular Hourly Rate	3	61.32
						1,747.62
04/26/2019	DD	Paycheck	Anders, Devon C	Regular Hourly Rate	72	1,471.68
			Anders, Devon C	Overtime Hourly Rate	26	797.16
			Anders, Devon C	Regular Hourly Rate	8	163.52
						2,432.36
04/12/2019	DD	Paycheck	Antoniewicz, Lisa M	Regular Hourly Rate	11.5	303.83
			Antoniewicz, Lisa M	Overtime Hourly Rate	1	39.63
			Antoniewicz, Lisa M	Vacation Hourly Rate	34.5	911.49
			Antoniewicz, Lisa M	Vacation OT Hourly Rate	10.5	416.12
			Antoniewicz, Lisa M	Regular Hourly Rate	29	766.18
			Antoniewicz, Lisa M	Overtime Hourly Rate	20.5	812.42
			Antoniewicz, Lisa M	Regular Hourly Rate	5	132.10
						3,381.77
04/26/2019	DD	Paycheck	Antoniewicz, Lisa M	Regular Hourly Rate	52	1,373.84
			Antoniewicz, Lisa M	Overtime Hourly Rate	16	634.08
			Antoniewicz, Lisa M	Regular Hourly Rate	17.5	462.35
			Antoniewicz, Lisa M	Regular Hourly Rate	8	211.36
						2,681.63
04/12/2019	DD	Paycheck	Belden, Elliott H	Regular Hourly Rate	69	1,459.35
			Belden, Elliott H	Overtime Hourly Rate	8	253.84
			Belden, Elliott H	Regular Hourly Rate	4	84.60
						1,797.79
04/26/2019	DD	Paycheck	Belden, Elliott H	Regular Hourly Rate	80	1,692.00
			Belden, Elliott H	Overtime Hourly Rate	19	602.87
						2,294.87
04/12/2019	DD	Paycheck	Berggren, Kathryn B	Weekend Stipend	4	72.00
						72.00
04/12/2019	DD	Paycheck	Childers, Megan E	Weekend Stipend	4	72.00
						72.00

Deer Grove EMS District
Payroll Transaction Detail
April 2019

<u>Date</u>	<u>Num</u>	<u>Type</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Qty</u>	<u>Amount</u>
04/12/2019	DD	Paycheck	Cummings, Ross E	Regular Hourly Rate	49	1,001.56
			Cummings, Ross E	Overtime Hourly Rate	8	245.28
			Cummings, Ross E	Sick Hourly Rate	24	490.56
			Cummings, Ross E	Vacation Hourly Rate	15	306.60
						2,044.00
04/26/2019	DD	Paycheck	Cummings, Ross E	Regular Hourly Rate	24	490.56
			Cummings, Ross E	Vacation Hourly Rate	12	245.28
			Cummings, Ross E	Sick Hourly Rate	60	1,226.40
						1,962.24
04/26/2019	DD	Paycheck	Curry, Clairissa K	Regular Hourly Rate	4.5	67.50
						67.50
04/12/2019	DD	Paycheck	Cushing, Daniel P	Weekday Stipend	4	72.00
						72.00
04/12/2019	DD	Paycheck	Cysiewski, Mandy J	Regular Hourly Rate	20	350.00
			Cysiewski, Mandy J	Vacation Hourly Rate	5.75	100.63
			Cysiewski, Mandy J	Sick Hourly Rate	6.25	109.38
			Cysiewski, Mandy J	Training Attendance Stipend	2	36.00
						596.01
04/26/2019	DD	Paycheck	Cysiewski, Mandy J	Regular Hourly Rate	32	560.00
			Cysiewski, Mandy J	CPR Instructor Wage	2.25	33.75
						593.75
04/12/2019	DD	Paycheck	Einstein, Justin D	Weekend Stipend	4	72.00
			Einstein, Justin D	Training Attendance Stipend	1	18.00
						90.00
04/12/2019	DD	Paycheck	Ennis, Jamie L	Weekday Stipend	2	36.00
						36.00
04/12/2019	DD	Paycheck	Fedorowicz, Samantha E	Weekday Stipend	6	108.00
			Fedorowicz, Samantha E	Training Attendance Stipend	2	36.00
						144.00
04/12/2019	DD	Paycheck	Hartman, Michael D	Weekday Stipend	5	90.00
			Hartman, Michael D	Weekend Stipend	2	36.00
						126.00

Deer Grove EMS District
Payroll Transaction Detail
 April 2019

<u>Date</u>	<u>Num</u>	<u>Type</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Qty</u>	<u>Amount</u>
04/12/2019	DD	Paycheck	Lang, Eric A	Salary	80	3,057.69
						3,057.69
04/26/2019	DD	Paycheck	Lang, Eric A	Salary	80	3,057.69
						3,057.69
04/12/2019	DD	Paycheck	Lasko, Wendy J	Regular Hourly Rate	80	1,608.00
			Lasko, Wendy J	Overtime Hourly Rate	33	994.95
			Lasko, Wendy J	Overtime Hourly Rate	3	90.45
						2,693.40
04/26/2019	DD	Paycheck	Lasko, Wendy J	Regular Hourly Rate	64	1,286.40
			Lasko, Wendy J	Overtime Hourly Rate	33	994.95
						2,281.35
04/12/2019	DD	Paycheck	Lillegard, Micah D	Regular Hourly Rate	25	375.00
						375.00
04/12/2019	DD	Paycheck	Martin, Alexa S	Weekday Stipend	5	90.00
			Martin, Alexa S	Training Attendance Stipend	4	72.00
						162.00
04/12/2019	DD	Paycheck	McMullen, Jeremy B	Weekday Stipend	28	504.00
			McMullen, Jeremy B	Weekend Stipend	24	432.00
			McMullen, Jeremy B	Training Attendance Stipend	2	36.00
						972.00
04/12/2019	DD	Paycheck	Mickelson, Matthew A	Regular Hourly Rate	73.5	1,355.34
			Mickelson, Matthew A	Overtime Hourly Rate	10.5	290.43
			Mickelson, Matthew A	Regular Hourly Rate	6.5	119.86
			Mickelson, Matthew A	Overtime Hourly Rate	18	497.88
						2,263.51
04/26/2019	DD	Paycheck	Mickelson, Matthew A	Regular Hourly Rate	64	1,180.16
			Mickelson, Matthew A	Overtime Hourly Rate	15	414.90
						1,595.06
04/12/2019	DD	Paycheck	Miles, Thomas E	Weekday Stipend	1	18.00
			Miles, Thomas E	Weekend Stipend	4	72.00
			Miles, Thomas E	Training Attendance Stipend	1	18.00
						108.00

Deer Grove EMS District
Payroll Transaction Detail
 April 2019

<u>Date</u>	<u>Num</u>	<u>Type</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Qty</u>	<u>Amount</u>
04/12/2019	DD	Paycheck	Regali, Trevor C	Training Attendance Stipend	1	18.00
			Regali, Trevor C	Weekday Stipend	3	54.00
			Regali, Trevor C	Weekend Stipend	2	36.00
						108.00
04/12/2019	DD	Paycheck	Sanders, Seth C	Regular Hourly Rate	64	1,308.16
			Sanders, Seth C	Overtime Hourly Rate	14	429.24
			Sanders, Seth C	Regular Hourly Rate	3	61.32
						1,798.72
04/26/2019	DD	Paycheck	Sanders, Seth C	Regular Hourly Rate	76	1,553.44
			Sanders, Seth C	Overtime Hourly Rate	38	1,165.08
			Sanders, Seth C	Regular Hourly Rate	4	81.76
						2,800.28
04/12/2019	DD	Paycheck	Schlicht, Trevor A	Regular Hourly Rate	77	1,419.88
			Schlicht, Trevor A	Overtime Hourly Rate	8	221.28
			Schlicht, Trevor A	Regular Hourly Rate	3	55.32
			Schlicht, Trevor A	Overtime Hourly Rate	4	110.64
			Schlicht, Trevor A	Sick Hourly Rate	9	165.96
						1,973.08
04/26/2019	DD	Paycheck	Schlicht, Trevor A	Regular Hourly Rate	64	1,180.16
			Schlicht, Trevor A	Overtime Hourly Rate	34	940.44
						2,120.60
04/12/2019	DD	Paycheck	Stier, Peter	Medical Director Fee		500.00
						500.00
04/12/2019	DD	Paycheck	Wargo, Thomas V	Weekday Stipend	1	18.00
			Wargo, Thomas V	Weekend Stipend	1	18.00
						36.00
04/12/2019	DD	Paycheck	Yelk Meinholz, Amy M	Training Attendance Stipend	2	36.00
						36.00
TOTAL						46,149.92

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Accrual Basis

Deer Grove EMS District
Member expenses and reimbursements through payroll
As of April 30, 2019

Type	Date	Num	Name	Memo	Amount
1512 - Member Personal Expenses Due					
Total 1512 - Member Personal Expenses Due					
Member Reimbursements Payable					
Paycheck	04/12/2019	DD	Schlicht, Trevor A		147.68
Paycheck	04/26/2019	DD	Lang, Eric A		141.65
Total Member Reimbursements Payable					289.33
TOTAL					289.33

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Deer Grove EMS District
Deposit Detail
April 2019

Type	Date	Name	Memo	Account	Amount
General Journal	04/30/2019	LifeQuest	Payment Received - Overpayment Returns - Apr	105 - Hometown Bank	63,504.45
		LifeQuest	Payment Received - Overpayment Returns - Apr	1210 - Lifequest Receivables	-63,504.45
TOTAL					-63,504.45
Deposit	04/19/2019		Deposit	103 - Savings bank of Deerfield	1,643.39
Payment	04/11/2019	Cash Sale Summit Credit Union	Jensen Ruesch	230 - Training Center Income	-78.00
Payment	04/15/2019	Marshall Area EMS		1499 - Undeposited Funds	-400.00
Payment	04/18/2019	Cottage Grove Police Dept.		1499 - Undeposited Funds	-714.14
Sales Receipt	04/19/2019	Donia Dahl		1499 - Undeposited Funds	-351.25
Sales Receipt	04/19/2019	Donia Dahl		1499 - Undeposited Funds	-50.00
TOTAL					-1,643.39
Deposit	04/30/2019		Interest	103 - Savings bank of Deerfield	101.50
			Interest	640 - Interest Earned	-101.50
TOTAL					-101.50
Deposit	04/30/2019		Interest	101 - Operating Checking	1.64
			Interest	640 - Interest Earned	-1.64
TOTAL					-1.64

Aging Summary Report

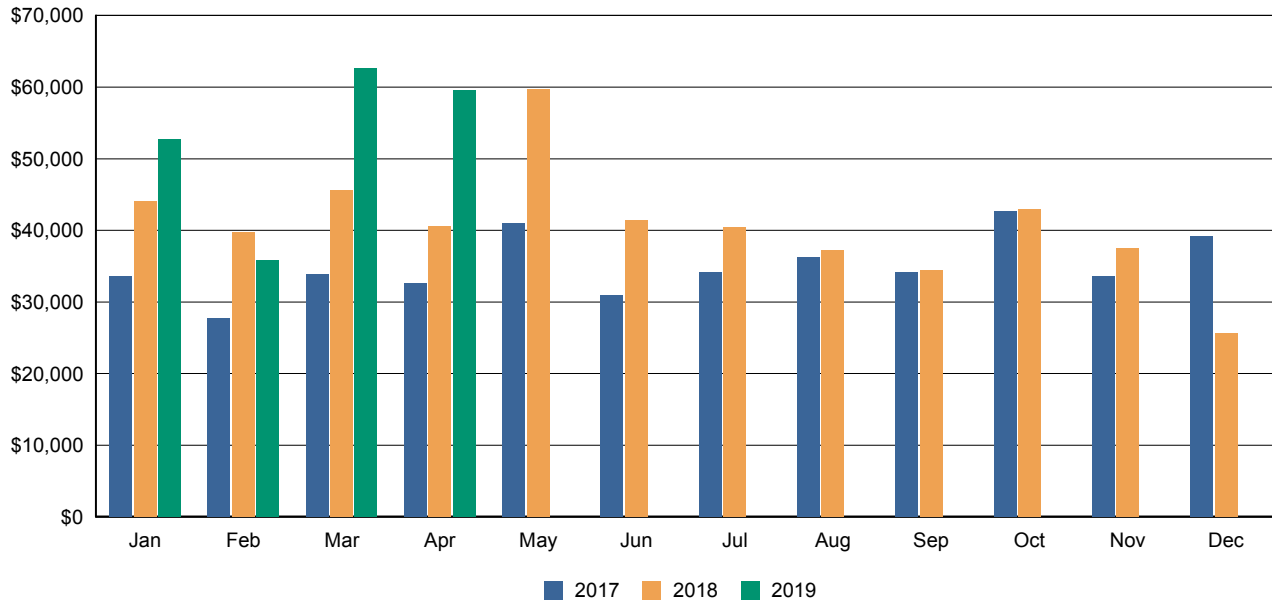
2017	Billable Units									Deposit from	
		Current	31-60 days	61-90 days	91-120	121-150	151-180	Over 180	Total	Write Offs	Collections
January	149	61,458.81	37,112.81	11,562.06	7,080.20	11,094.60	11,702.10	5,807.00	145,817.58		31,027.93
February	161	74,148.27	40,328.34	19,361.01	8,985.96	4,873.00	9,434.90	6,722.40	163,853.88		25,579.00
March	157	65,606.95	37,581.40	22,508.70	16,097.28	5,606.70	1,560.60	12,224.00	161,185.63		30,405.20
April	155	47,304.66	40,581.55	26,373.53	17,138.60	8,251.20	5,138.80	7,207.30	151,995.64		29,563.91
May	173	74,737.13	26,279.20	24,380.75	11,267.10	11,586.40	7,824.30	6,744.30	162,819.18		37,291.01
June	178	66,863.45	44,391.66	11,065.84	18,646.15	11,267.10	10,045.60	12,875.60	175,155.40		28,355.41
July	173	54,296.38	52,170.43	29,085.97	7,221.51	10,078.50	2,491.00	11,995.90	167,339.69		31,444.62
August	192	59,414.23	52,117.11	32,853.64	20,779.07	5,780.44	5,134.60	9,630.10	185,709.19	731.98	33,253.57
September	199	66,463.41	51,249.84	33,167.93	22,208.64	10,418.59	1,399.00	12,426.00	197,333.41		31,323.99
October	178	43,014.56	36,993.32	28,497.07	26,269.53	14,661.20	4,936.40	8,677.40	163,049.48		39,216.62
November	221	70,397.26	41,138.57	22,604.47	18,936.24	30,994.13		10,641.00	194,711.67		30,923.41
December	191	78,999.03	44,799.91	22,326.80	17,446.07	15,663.61	8,730.46	13,149.50	201,115.38		35,785.26
	2127									731.98	384,169.93

2018	Billable Units									Deposit from	
		Current	31-60 days	61-90 days	91-120	121-150	151-180	Over 180	Total	Write Offs	Collections
January	193	77,490.96	40,382.52	30,769.00	15,148.00	4,715.00	8,422.40	15,844.96	192,772.84		40,563.24
February	228	110,117.64	40,368.00	23,290.26	20,148.17	9,211.40	2,302.80	22,784.56	228,222.83		35,926.17
March	245	95,006.48	60,922.26	26,786.80	15,132.83	11,889.20	5,197.40	23,049.56	237,984.53		40,942.37
April	222	72,228.95	53,100.88	39,572.38	14,691.00	11,422.20	3,308.20	23,501.76	217,825.37		36,668.79
May	236	99,106.66	31,953.62	20,818.07	28,126.98	20,101.20		21,024.56	221,131.09		54,903.91
June	229	78,840.02	53,395.40	16,373.55	12,164.89	19,230.00		27,150.96	207,154.82		38,077.81
July	220	84,606.57	61,585.84	29,871.62	12,279.75	7,548.69	7,779.00	20,684.10	224,355.57		37,155.27
August	228	80,439.00	45,447.53	40,351.17	24,722.24	4,254.32	8,860.40	27,653.10	231,727.76		33,914.19
September	217	54,355.03	62,208.89	30,768.11	35,987.17	11,528.36		26,696.70	221,544.26		31,890.44
October	200	42,844.40	49,259.79	34,151.89	29,538.11	28,040.64		23,102.42	206,937.25		39,706.89
November	176	25,971.91	40,098.64	33,661.39	21,988.29	33,325.00		23,353.30	178,398.53		34,564.47
December	202	45,646.53	54,893.11	35,180.18	25,247.59	28,977.37		29,158.70	219,103.48		25,613.83
	2596									0.00	449,927.38

2019	Billable Units									Deposit from	
		Current	31-60 days	61-90 days	91-120	121-150	151-180	Over 180	Total	Write Offs	Collections
January	199	31,346.95	56,391.67	28,271.78	27,854.88	18,701.80		36,609.10	199,176.18		48,757.06
February	208	53,194.16	52,674.93	34,378.74	17,762.88	28,889.40		32,683.30	219,583.41		32,875.12
March	193	53,471.33	61,381.30	23,473.34	24,674.14	15,776.74		17,319.70	196,096.55		58,118.70
April	181	52,431.24	52,890.01	26,646.08	14,602.10	20,722.49		20,270.70	187,562.62		55,108.87
May									0.00		
June									0.00		
July									0.00		
August									0.00		
September									0.00		
October									0.00		
November									0.00		
December									0.00		
	781									0.00	194,859.75

All Phases Gross Revenue

Deer-Grove EMS Distric
January 2017 to April 2019



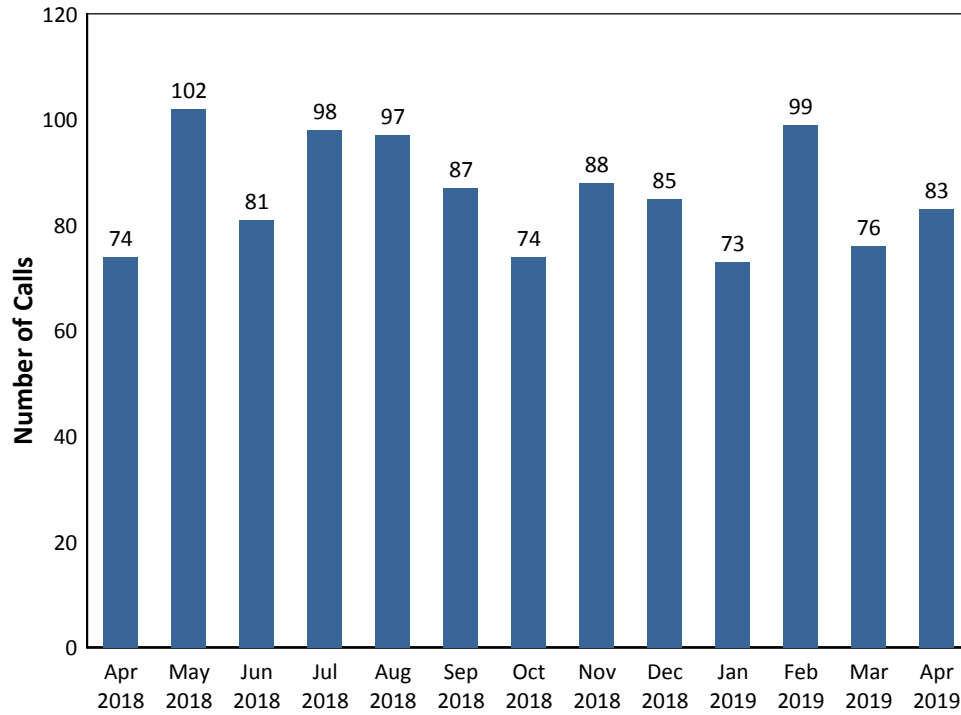
	2017	2018	2019
January	\$33,631	\$44,000	\$52,789
February	\$27,819	\$39,682	\$35,874
March	\$33,938	\$45,580	\$62,603
April	\$32,628	\$40,624	\$59,518
May	\$40,984	\$59,762	\$0
June	\$30,942	\$41,489	\$0
July	\$34,202	\$40,426	\$0
August	\$36,229	\$37,271	\$0
September	\$34,167	\$34,504	\$0
October	\$42,677	\$42,987	\$0
November	\$33,611	\$37,564	\$0
December	\$39,175	\$25,614	\$0
Total Gross Revenue	\$420,004	\$489,503	\$210,785

Total Runs Entered

Deer-Grove EMS Distric

April 2018 to April 2019

These numbers are based on the Date Of Entry at LifeQuest Services of each individual run.



Deer-Grove EMS District

Monthly Service Report

April 2019

Calls by Municipality (includes missed calls):

26 – Village Cottage Grove
15 – Town Cottage Grove
19 – Village Deerfield
7 – Town Deerfield
6 – Town Pleasant Springs
5 – Mutual Aid/Intercepts
78 Total Calls Dispatched
(80 - Same time last year)

Calls by Unit:

31 – Medic/Rescue 78
43 – Medic/Rescue 80
3 – Missed
21 – Car 79
341 Calls YTD
(381 - Same time last year)

Membership:

Volunteers (14): Kathryn Berggren (EMT-B), Megan Childers (EMT-B), Dan Cushing (EMT-B), Mandy Cysiewski (EMT-B), Justin Einstein (EMT-P), Jamie Ennis (EMT-P), Samantha Fedorowicz (EMT – B), Michael Hartman (EMT-I), Tom Miles (EMT-A/RN), Alexa Martin (EMT-P/RN), Jerry McMullen (EMT-P), Amy Meinholz (EMT-P), Melissa Smithback (EMT-B), Thomas Wargo (EMT-B/RN).

Volunteers provided 617 hours of coverage to the District in April, compared to 620 hours last month and 689 hours in the same month last year.

LTE(9): Bryan Adler (EMT-P), Clairissa Curry (EMT-P), Jeff Dostalek (EMT-P), Andrew Jensen (EMT-P), Zachary Kasdorf (EMT-P), Micah Lillegard (EMT-P), Courtney Marvin (EMT-P), Christine Randall (Critical Care Paramedic), Trevor Regali (EMT-P).

Part-Time(1): Mandy Cysiewski

Full-Time(9): Lisa Antoniewicz (Critical Care Paramedic/RN), Devon Anders (EMT-P), Elliott Belden (EMT-P), Ross Cummings (Critical Care Paramedic/TEMS), Eric Lang (EMT-P), Wendy Lasko (EMT-P/RN), Matthew Mickelson (EMT-P/RN), Seth Sanders (EMT-P), Trevor Schlicht (EMT-P).

Leave of Absence (2): Lisa Reetz (V), Erik Severson (V)

Chief's Report:

Stryker Load system in M80 has experienced numerous failures that resulted in corresponding field actions. The unit was finally repaired and has been working well since. Nearly all of the electronic components were replaced. We were nearing the point of manufacture's replacement, but the field repairs were able to solve the problem. Both load systems received their annual maintenance and recall corrections.

Agreement with Marshall EMS: Scott and I have continued to work out the details of the response agreement discussed last month. Unfortunately, he was unable to bring this to his commission last month and won't present this month until Tuesday May 21st. If his commission approves, we will enact the agreement on June 1st.

One candidate has been identified for the EMS Visitor program, but have not had any visits.

The Mid-West EMS Expo was great training session! Courses attended reinforced our actions currently underway for CMS Cost Data Collection, on-boarding/orientation process, Wisconsin EMS legislative actions, and employment law related to EMS agencies.

DGEMS, along with Deerfield Fire, Cambridge EMS, and Dane County Sheriff's Dept, presented "Scared Straight" to the Deerfield High School students. This depicted a major juvenile alcohol related crash. There were several fatalities depicted in this staged scene. Special thanks to Seth Sanders, Devon Anders and Courtney Marvin for their help.

AFLAC Rep MariKate was present and did sign up DGEMS staff.

The demo of the Stryker/Physio Control Lucas CPR device went well. Thank you to Greg Frutiger for making the kick-off donation to the funding campaign to purchase these devices.

Stoughton Hospital has engaged in discussion regarding ALS transfers from their facility. They have been having difficulty in finding a reliable service to transfer their direct-admit patients, typically to Madison. This presents an interesting opportunity to the District to increase the services it can provide and also could be used as an additional source of funding. It also comes with associated costs, so I am working to find those costs and present them.

Training:

14 members attended the monthly training meeting in April. Dr. Stier presented on the topic of At-Risk Populations (Abuse/Neglect/Human Trafficking). 5 members attended the full-day Comprehensive Airway Management Program led by Instructors Bob Barrix and Dr. DuCanto. Chief Lang attended the Midwest EMS Expo.

One member finished a remediation program, passed the final exam and will begin riding on the ambulance as a third soon. One member has completed re-orientation after medical leave.

Upcoming training sessions:

- OB Emergencies/Neonatal Training – May 1 (Middleton EMS Hosting)
- Coverdell Stroke Conference – May 16/17 – Wisconsin Dells
- ImageTrend Training – May 23/24 – Chicago

Training Center:

There were 4 CPR/AED/First Aid classes taught in April.

Upcoming classes:

- Hy-drite Chemical First Aid/CPR – May 21
- Community CPR – June 1
- Convergint CPR/AED – June 5/19

Public Relations/Special Events:

DGEMS participated in multiple events in April, including standby coverage for the Parkinson's Race on April 6th. Seth Sanders, Chief Lang and Mandy Cysiewski attended the Deerfield High School Career Day and met with many students interested in EMS as a career path.

DGEMS also participated in the Deerfield High School Scared Straight Demonstration. Staff performed moulage on the student participants and Seth Sanders acted as the event announcer.

Lt. McMullen represented DGEMS at the Bikes to Big Rigs event in Deerfield.

Upcoming events:

- Red Cross Blood Drive – May 3
- Deerfield Classic Track Meet – May 3
- Learning Ladder Ambulance Visit – May 7
- Deerfield Prom – May 11
- Cottage Grove Senior Health Expo – May 16
- Ragnar Relay – May 18
- Cottage Grove Memory Café – May 22
- Deerfield Festival – May 31/June 1 & 2
- Madison International Speedway ARCA 200 race – June 14 - Oregon
- Cottage Grove Festival – June 14/15/16
- Rugby Tournament – June 22/23 – Cottage Grove
- Touch a Truck – Oct 5 – Cottage Grove
- Tomorrow's Hope Golf Outing – Sept 11 – The Oaks Golf Course
- The Ride (UW Oncology) – Sept 22

Vehicles

DEMER'S (78):

Start mileage: 32,740 End Mileage: 34,278

Start hours: 1,437 End Hours: 1,501

78 running well. Routine maintenance will be needed.

Horton (81):

Start Mileage: 146,709 End Mileage: 146,739

Start Hours: 7,944 End Hours: 7,949

81 was put in service during the Parkinson's Run.

Interceptor (Car 79):

Start Mileage: 36,184 End Mileage: 37,176

No issues were noted.

DEMER'S (80)

Start Mileage: 46,510 End Mileage: 47,743

Start Hours: 2,089 End Hours: 2,150

80 running well. Routine maintenance will be needed.

April Quick Stats					
Date	Amb 1	Amb 2 / FR	Reason Used	Ending Miles	Driver
1	24	0	First Responder Coverage	36184	Eric Lang
2	24	24	First Responder Coverage	36206	Eric Lang
3	24	12	Errands	36226	Dan Cushing
4	24	0	EMERGENCY CALL	36228	Dan Cushing
5	24	0	Meeting - Out of District	36380	Eric Lang
6	24	24	First Responder Coverage	36402	Eric Lang
7	24	23	EMERGENCY CALL	36442	Jeremy McMullen
8	24	0	EMERGENCY CALL	36447	Jeremy McMullen
9	24	0	EMERGENCY CALL	36473	Jeremy McMullen
10	24	12	EMERGENCY CALL	36481	Jeremy McMullen
11	24	13	Meeting - Out of District	36543	Eric Lang
12	24	7	EMERGENCY CALL	36655	Jeremy McMullen
13	24	0	EMERGENCY CALL	36703	Jeremy McMullen
14	24	23	EMERGENCY CALL	36722	Jeremy McMullen
15	24	12	First Responder Coverage	36749	Eric Lang
16	24	0	Meeting - Out of District	36822	Eric Lang
17	24	0	First Responder Coverage	36883	Eric Lang
18	24	15	Meeting - Out of District	36963	Eric Lang
19	24	24	First Responder Coverage	37032	Eric Lang
20	24	0	First Responder Coverage	37054	Eric Lang
21	24	0	First Responder Coverage	37088	Eric Lang
22	24	24	EMERGENCY CALL	37176	Jeremy McMullen
23	24	0			
24	24	5			
25	24	0			
26	24	24			
27	24	0			
28	24	0			
29	24	0			
30	24	0			
Total	720	242			