



KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

Key Largo Volunteer Ambulance Corps, Inc.
Business Meeting
February 10, 2015

Board members in attendance were Brenda Beckmann, Dawn DeBrule, Ken Edge, Ronnie Fell, Tess Marra, Scott Robinson and Jackie Silverman. Chief Bock was also in attendance as well as Jack Bridges, KLVAC attorney. Membership attendance is reflected in the monthly attendance roster.

1. Meeting was called to order at 6:30pm by President Robinson.
2. Announcements
 - Birthday for the month of February is Pedro Marin.
 - There will be testing for paramedic paid positions on February 28
 - There is a health fair at Mariners on February 28
3. Public Comment

There was no public comment.
4. Approval of Minutes

Tess Marra moved approval of the January 13, 2015 minutes seconded by Dawn DeBrule. Motion unanimously approved.
5. Treasurer's Report

Brenda Beckmann reported a balance of \$287,098.67 through January 31, 2015. Ken Edge moved approval of the treasurer's report seconded by Jackie Silverman. Motion passed unanimously.
6. Committee Reports

There were no reports.
7. Legal Report

Jack Bridges stated there were no legal issues to discuss.
8. Membership Review
 - A. Leave of Absence Request/Charels Sommers/Edwin Linares
President Robinson stated that Charles Sommers and Edwin Linares have asked for a 90 day leave of absence as they have been hired by Miami Dade. After discussion Ken Edge motioned to approve leave of absence request for membership purposes only. seconded by Brenda Beckmann. Motion passed unanimously.
9. Old Business
 - A. Capital Bank Follow Up
Ken Edge met with the corporate president and local branch manager and computer access and internet banking fees have been waived.

KLVAC Business Meeting
January 13, 2015

B. 74 Repair Update

Sawgrass Ford will be doing the repair work. The original estimate has been reduced by approximately fifty percent of the original estimate with the caveat that if the ambulance does not work, the corps will ask for their money back. The bill should now be \$2500 or less. Commissioner Byers was instrumental in accomplishing this.

C. Other Old Business

Chief Bock reported that Monroe County Fire Rescue is moving forward with a mutual aid agreement. This has been in the works for a couple of years. He stated that FEMA requires mutual aid agreements with your neighbors if federal funds are used. Miami Dade is working toward completion of an agreement also.

10. New Business

A. Annual Report

Dawn DeBrule moved to submit the report to the District seconded by Ken Edge. Motion passed unanimously.

B. Change of Meeting Location

President Robinson explained that at last month's fire department meeting approval was given to alternate the meeting location on a quarterly basis between Station 23 and Station 24.

Ken Edge moved to alternate meeting locations quarterly between Station 23 and Station 24 with meeting order remaining the same; ambulance corps will meet first followed by the fire department. Jackie Harder seconded the motion and all were in approval.

C. Paid Medic Testing/February 28, 2015

Discussed in announcements.

D. Other New Business

There was no other new business.

11. Membership Discussion

George Mirabella requested that each member sign up for only 4 shifts the day the schedule opens.

Chief Bock told members they can no longer park their personal vehicle on the side of the road or in the median when responding to a call.

Mariners Hospital is holding a health fair on February 28. Please let Betsy know if you wish to participate.

KLVAC Business Meeting
January 13, 2015

12. Adjournment

Ken Edge moved to adjourn seconded by Dawn DeBrule. Motion passed unanimously.
Meeting adjourned at 7:00pm.

Pamela Johnson
Recording Secretary



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Business Meeting February 10, 2015 Agenda

1. Call to Order
2. Announcements
3. Public Comment
4. Approval of Minutes
5. Treasurer's Report
6. Committee Reports
7. Legal Report
8. Membership Review
 - A. Leave of Absence Request/Charles Sommers/Edwin Linares
9. Old Business
 - A. Capital Bank Follow Up
 - B. 74 Repair Update
10. New Business
 - A. 2014 Annual Report
 - B. Change of Meeting Location
 - C. Paid Medic Testing/February 28, 2015
 - D. Other New Business
11. Membership Discussion
12. Adjournment

**Key Largo Volunteer Ambulance Corp Inc.
Treasurer's Report
February 2015**

	Billing Account	Corp Account	Building Account	CPR Account	Cunningham Scholarship	Certificates of Deposit	Total
Beginning Balance					\$0.00	\$232,397.83	\$287,098.67
<u>Revenues</u>							
Interest	0.32	1.77	1.01				3.10
Medical Fees	26,526.81						26,526.81
Medical Transcripts		8.00					8.00
KL Fire Rescue & EMS Reimb	2,675.06	11,207.31					13,882.37
Donations		10,225.00					10,225.00
Miscellaneous Income--ACH Ver							0.00
Educational Income							0.00
Uncollected Income/Adjustmts	1,308.12						1,308.12
CD Interest							
Total Revenues	\$30,510.31	\$21,442.08	\$1.01	\$0.00	\$0.00		

<u>Expenditures</u>							
Awards, Banquet, Plaques, etc.							0.00
Dues & Subscriptions							0.00
Medical Billing Refunds	478.77						478.77
Payroll Expenses	23,031.03	11,138.75					34,169.78
Postage & Delivery							0.00
Professional Fees	901.63						901.63
Background Checks							0.00
Licenses and Permits							0.00
Bank Service Charges	35.00	25.00					60.00
Supplies							0.00
Dues & Subscriptions	\$24,446.43	\$11,163.75	\$0.00	\$0.00	\$0.00	\$0.00	\$35,610.18

Ending Balance	\$9,454.29	\$47,830.68	\$11,520.05	\$2,239.04	\$0.00	\$232,397.83	\$303,441.89
TRANSFERS	2,688.99	(2,688.99)	0.00		0.00		
Balance before Adjustment	12,143.28	45,141.69	11,520.05	2,239.04	0.00	232,397.83	303,441.89
Adjustment to arrive at Actual	-3,255.02	2,487.21	0.00	0.00	0.00	0.00	-767.81
ACTUAL BALANCE @ MO END	\$8,888.26	\$47,628.90	\$11,520.05	\$2,239.04	\$0.00	\$232,397.83	\$302,674.08

ice Corp., Inc.
by Payee

Form 941

5

Total Form 941

Bock, Donald

03/13/2015 Bock, Donald DIR... Paycheck

Total Bock, Donald

Cruciger, David A

03/13/2015 Cruciger, David A DIR... Paycheck

Total Cruciger, David A

Cuesta, Marc-Anthony

03/13/2015 Cuesta, Marc-An... DIR... Paycheck

Total Cuesta, Marc-Anthony

Faktor, James W

03/13/2015 Faktor, James W 10002 Paycheck

Total Faktor, James W

Fell, Ronald J

03/13/2015 Fell, Ronald J DIF

Total Fell, Ronald J

Fernandez, Daniel L

03/13/2015 Fernandez, Dani... DIF

Total Fernandez, Daniel L

Marin, Pedro L

03/13/2015 Marin, Pedro L DIF

Total Marin, Pedro L

Smith (transfer), Cecilia

03/13/2015 Smith (transfer), ... DIF

Total Smith (transfer), Cecilia

Teems, Curtis D

03/13/2015 Teems, Curtis D DIF

Total Teems, Curtis D

TOTAL

amo	Account	Amount
CRU...	Corp Account- 406	-122.64
		<u>-122.64</u>
9253...	Billing Account-706	-3,209.61
		<u>-3,209.61</u>
	Billing Account-706	-527.37
		<u>-527.37</u>
	Billing Account-706	-741.62
		<u>-741.62</u>
	Billing Account-706	-1,275.45
		<u>-1,275.45</u>
	Billing Account-706	-279.17
		<u>-279.17</u>
	nt-706	-1,098.37
		<u>-1,098.37</u>
	nt-706	-1,103.89
		<u>-1,103.89</u>
	nt-706	-941.97
		<u>-941.97</u>
	nt-706	-1,475.01
		<u>-1,475.01</u>
	nt-706	-825.48
		<u>-825.48</u>
		<u><u>-11,600.58</u></u>

Key Largo Volunteer Ambulance Corp., Inc.
Payroll Transactions by Payee
 February 13, 2015

	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Funds						
5	American Funds	ONL...	Liability Check	DAVE CRU...	Corp Account- 406	-84.10
Total American Funds						-84.10
941						
02/13/2015	Form 941	EFT...	Liability Check	59-168253...	Billing Account-706	-3,218.86
Total Form 941						-3,218.86
Bock, Donald						
02/13/2015	Bock, Donald	DIR...	Paycheck		Billing Account-706	-596.48
Total Bock, Donald						-596.48
Cruciger, David A						
02/13/2015	Cruciger, David A	DIR...	Paycheck		Billing Account-706	-477.11
Total Cruciger, David A						-477.11
Cuesta, Marc-Anthony						
02/13/2015	Cuesta, Marc-An...	DIR...	Paycheck		Billing Account-706	-1,162.38
Total Cuesta, Marc-Anthony						-1,162.38
Fell, Ronald J						
02/13/2015	Fell, Ronald J	DIR...	Paycheck		Billing Account-706	-1,066.22
Total Fell, Ronald J						-1,066.22
Fernandez, Daniel L						
02/13/2015	Fernandez, Dani...	DIR...	Paycheck		Billing Account-706	-804.59
Total Fernandez, Daniel L						-804.59
Marin, Pedro L						
02/13/2015	Marin, Pedro L	DIR...	Paycheck		Billing Account-706	-873.80
Total Marin, Pedro L						-873.80
Smith {transfer}, Cecilia						
02/13/2015	Smith {transfer}, ...	DIR...	Paycheck		Billing Account-706	-1,424.48
Total Smith {transfer}, Cecilia						-1,424.48
Sommers, Charles L						
02/13/2015	Sommers, Charl...	DIR...	Paycheck		Billing Account-706	-906.25
Total Sommers, Charles L						-906.25
Teems, Curtis D						
02/13/2015	Teems, Curtis D	DIR...	Paycheck		Billing Account-706	-868.88
Total Teems, Curtis D						-868.88
TOTAL						-11,483.15

Key Largo Volunteer Ambulance Corp., Inc.
Payroll Transactions by Payee
 February 27, 2015

Date	Name	Num	Type	Memo	Account	Amount
American Funds						
02/27/2015	American Funds	ONL...	Liability Check	DAVE CRU...	Corp Account- 406	-183.53
Total American Funds						-183.53
Form 941						
02/27/2015	Form 941	EFT...	Liability Check	59-168253...	Billing Account-706	-3,076.57
Total Form 941						-3,076.57
Bock, Donald						
02/27/2015	Bock, Donald	DIR...	Paycheck		Billing Account-706	-609.89
Total Bock, Donald						-609.89
Cruciger, David A						
02/27/2015	Cruciger, David A	DIR...	Paycheck		Billing Account-706	-1,159.41
Total Cruciger, David A						-1,159.41
Cuesta, Marc-Anthony						
02/27/2015	Cuesta, Marc-An...	DIR...	Paycheck		Billing Account-706	-1,162.38
Total Cuesta, Marc-Anthony						-1,162.38
Fell, Ronald J						
02/27/2015	Fell, Ronald J	DIR...	Paycheck		Billing Account-706	-969.78
Total Fell, Ronald J						-969.78
Fernandez, Daniel L						
02/27/2015	Fernandez, Dani...	DIR...	Paycheck		Billing Account-706	-821.82
Total Fernandez, Daniel L						-821.82
Marin, Pedro L						
02/27/2015	Marin, Pedro L	DIR...	Paycheck		Billing Account-706	-868.33
Total Marin, Pedro L						-868.33
Smith {transfer}, Cecilia						
02/27/2015	Smith {transfer}, ...	DIR...	Paycheck		Billing Account-706	-1,475.01
Total Smith {transfer}, Cecilia						-1,475.01
Sommers, Charles L						
02/27/2015	Sommers, Charl...	DIR...	Paycheck		Billing Account-706	-275.64
Total Sommers, Charles L						-275.64
Teems, Curtis D						
02/27/2015	Teems, Curtis D	DIR...	Paycheck		Billing Account-706	-837.94
Total Teems, Curtis D						-837.94
TOTAL						-11,440.30

Closing Balance

Transaction Date	2/1
Transaction Date	2/28
Company Code	Key Largo Volunteer Ambulance Corp

AR Previous Balance:	\$260,187.25
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	Qty	Amounts
Advanced Life Support Emergent	54	\$38,139.57
ALS 2 ER BASE RATE	5	\$4,769.96
Basic Life Support	1	\$538.27
Basic Life Support Emergent	24	\$15,555.93
Charges	84	\$59,003.73

pe Summary - Charges - Payments and Write Offs

1-PAYMENT	(\$35,253.11)
2-WRITE OFF INS	(\$10,831.67)
BAD DEBT ADJ REVERSAL	\$186.03
Bad Debt Non Collection	(\$5,440.15)
BAD DEBT PAYMENT REVERSAL	\$835.28
CIB ADJUSTMENT	(\$186.03)
CREDIT	(\$380.10)
DEBIT	\$380.10
Interest Payment	(\$0.82)
INVOICE	\$36,894.61
Invoice Prior Periods	\$24,042.41
INVOICE REVERSAL	(\$1,933.29)
Medicare Discount	(\$264.50)
Negotiated Discount	\$61.32
Payments from Bad Debt	(\$728.09)
Prior Contract Pmt	(\$671.92)
Refunds Insurance	\$439.20
Write Off Patient	(\$527.37)
Write Off to Collections	(\$6,247.75)

Balance

able Change

\$374.15

ward:

\$260,561.40

Trip Count of Call Type by Patient Age

Date IS BETWEEN 02/01/2015 AND 02/28/2015; AND Vehicles IS Key Larg EMS: 23

Key Largo EMS

	ALS 1	ALS 2	BLS	Total
0 to 10 years	1	0	0	1
11 to 20 years	4	0	1	5
21 to 30 years	1	0	3	4
31 to 40 years	2	0	2	4
41 to 50 years	3	0	1	4
51 to 60 years	4	0	6	10
61 to 70 years	12	1	9	22
70 years or older	17	0	2	19
DOB not Recorded	21	0	6	27
Total	65	1	30	96

Trip Count of Call Type by Patient Age

Date IS BETWEEN 02/01/2015 AND 02/28/2015 AND Vehicles IS

EMS: 123 *BACK-UP*

Key Largo EMS

	ALS 1	BLS	Total
11 to 20 years	0	1	1
21 to 30 years	0	1	1
41 to 50 years	1	0	1
51 to 60 years	4	1	5
70 years or older	1	1	2
DOB not Recorded	5	2	7
Total	11	6	17

Trip Count of Call Type by Patient Age

Date IS BETWEEN 02/01/2015 AND 02/28/2015

Key Largo EMS

	ALS 1	ALS 2	BLS	Total
0 to 10 years	1	0	0	1
11 to 20 years	4	0	2	6
21 to 30 years	1	0	4	5
31 to 40 years	2	0	2	4
41 to 50 years	4	0	1	5
51 to 60 years	8	0	7	15
61 to 70 years	12	1	9	22
70 years or older	18	0	3	21
DOB not Recorded	26	0	8	34
Total	76	1	36	113

Trip Count by Diagnosis

Trip Date IS BETWEEN 02/01/2015 AND 02/28/2015

Key Largo EMS

	ALS 1	ALS 2	BLS	Total
<None>	26	0	16	42
Abdominal Pain	5	0	1	6
Altered Consciousness	3	0	0	3
Assault	0	0	3	3
Atraumatic Bleeding	1	0	0	1
Back Pain	1	0	1	2
Behavioral	0	0	1	1
Breathing Problem	2	0	3	5
Chest Pain	3	0	1	4
CVA / TIA	1	0	0	1
Diabetic	1	0	0	1
Fall Victim	5	0	1	6
Flu-like Symptoms	2	0	0	2
General Illness	4	0	0	4
Headache	2	0	1	3
Other - see narrative	2	0	2	4
Pain	6	0	0	6
Respiratory Problem	1	1	0	2
Seizure / Convulsion	1	0	0	1
Sick Person	5	0	1	6
Traffic Accident	2	0	3	5
Traumatic Injury	3	0	2	5

RescueNet™ Reporting

Trip Count by Diagnosis

Trip Date IS BETWEEN 02/01/2015 AND 02/28/2015

Key Largo EMS

	ALS 1	ALS 2	BLS	Total
Total	76	1	36	113

Trip Count by Outcome

Trip Date IS BETWEEN 02/01/2015 AND 02/28/2015

Key Largo EMS

	ALS 1	ALS 2	BLS	Total
Dead at Scene	1	0	0	1
No Treatment Required	4	0	0	4
Patient Refused Care and	5	0	9	14
Treated, Refused Transp	6	0	9	15
Treated, Transferred Care	1	0	1	2
Treated, Transported by t	59	1	17	77
Total	76	1	36	113

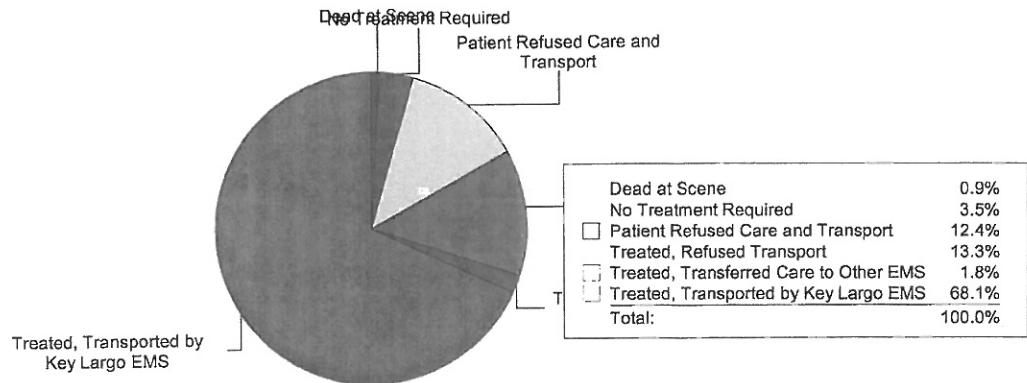
Outcome Summary

Trips Data IS BETWEEN 02/01/2015 AND 02/28/2015: AND No Group; AND No Group

Key Largo EMS

Outcome	Count	Percent
Total Dead at Scene	1	0.9%
Total No Treatment Required	4	3.5%
Total Patient Refused Care and Transport	14	12.4%
Total Treated, Refused Transport	15	13.3%
Total Treated, Transferred Care to Other EMS	2	1.8%
Total Treated, Transported by Key Largo EMS	77	68.1%
Total Key Largo EMS	113	

Outcome Percentages



Trip Count by Nature of Call

Trip Date IS BETWEEN 02/01/2015 AND 02/28/2015

Key Largo EMS

	ALS 1	BLS	Total
Abdominal Pain	7	1	8
Allergic Reaction	2	0	2
Assault/Rape	0	3	3
Back Pain	0	1	1
Breathing Problems	7	3	10
Chest Pain	3	1	4
Diabetic Problems	2	0	2
Fall(s)	5	5	10
Headache	2	1	3
Hemorrhage/Lacerations	1	0	1
Industrial Accident	0	1	1
Injured Person	3	1	4
MVA	8	9	17
Other Medical - not listed	3	0	3
Other Trauma - not listed	1	1	2
Psychiatric/Suicide Attempt	0	2	2
Sick Person	8	3	11
Stroke/CVA	1	0	1
Syncope/Unconscious	1	0	1
Unknown Problem	9	2	11
Total			97