



Pettis County Ambulance District

Board Meeting

October 11, 2022

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 10-11-2022

Time: 6:00 PM

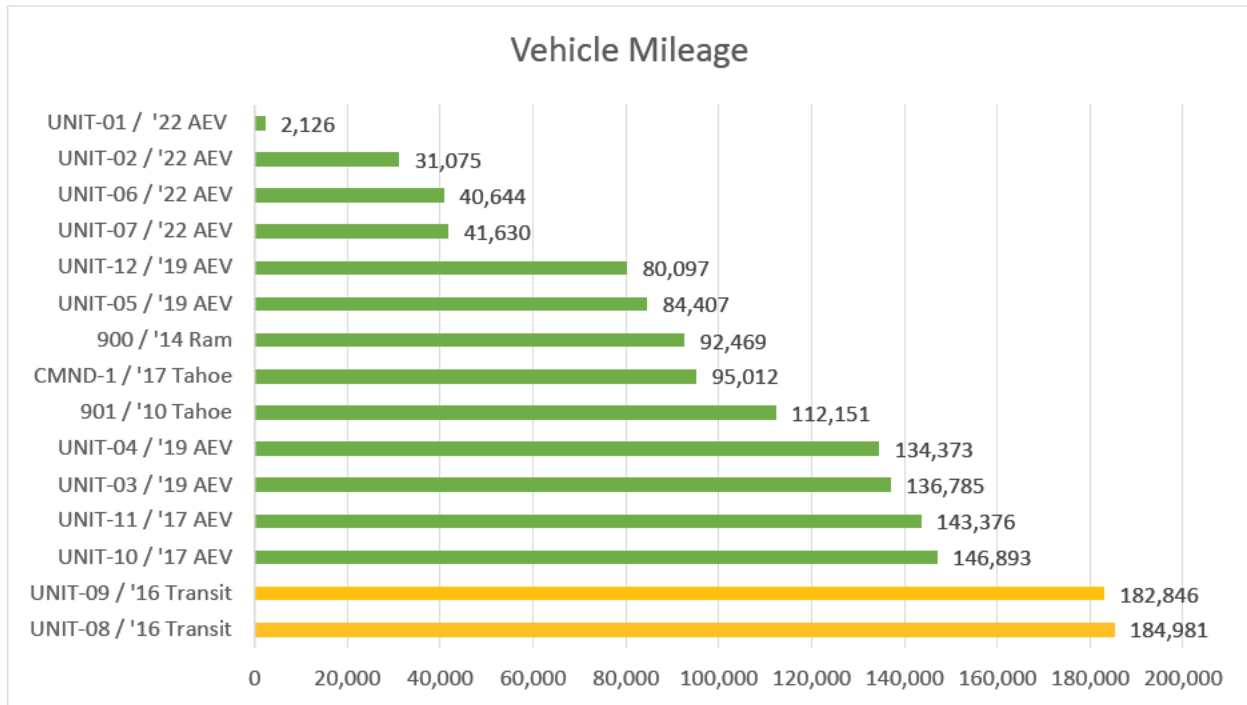
- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Moment of Silence
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes (page 2)
- II. Announce Visitors
- III. Public Comment
- IV. Reports of Officers
 - a. *EMS Chief Report (pages 3-7)*
 - b. *CFO Report*
 - c. *Approve Payment of Outstanding Bills (pages 8-14)*
- V. Unfinished Business
 - a. Station Radio Update (pages 15-21)
 - b. Sales Tax Rate
- VI. New Business
- VII. Closed Meeting pursuant to RSMo. 610.021 Section:
 - (1) *Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.*
 - (9) *Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups*
- VIII. Announcements
- IX. Adjournment



11 October 2022

I. Operations

1. Call Volume through 30 September 2022 (attached)
2. Operational changes: none pending
3. Major equipment: McGrath Video Laryngoscopes placed in service
4. Work-related accidents / Worker’s Compensation: none pending
5. Vehicle/Equipment Maintenance (including radios)
 - i. Projects or repairs:
 1. Unit 11 back in service
 - ii. Vehicle mileage as of 30 September 2022



II. Administration

1. Building and Grounds (including radio towers)
 - i. Major/Minor projects, remodeling, repairs, etc.
 1. Overflow pans at Station 2 installed; ceiling / wall repair & painting pending in-house repair
 - ii. Utility / neighborhood issues – none pending
2. Computer and Telephone Systems
 - i. Major/Minor upgrades or repairs: none pending
 - ii. Software/virus protection updates, etc.: nothing pending

Reminder: use PCAD email address / server for all business-related email (security/spam protection, Sunshine Law)



III. Activities

1. Stand-by events: JROTC, Smith-Cotton band competition, football games
2. Media Relations (Media stories, etc.):
3. Inter-governmental:
 - i. Pettis County COVID Task Force no longer meeting weekly. Will resume if necessary. October PCAD COVID contacts: 5 known positive / suspected

IV. Education

1. BRHC TCD education symposium Scheduled for October 24th
2. MAA 2022 Fall Supervisor and Leadership Seminar attended by Chief Dirck, Assistant Chief Pennington, Batt. Chief Lance Dempsey, and Division Chief of Training Justin Cross. Course content was very helpful; planning on sending other Command staff next offering
3. Board Training availability

Reminder: PCAD Board members need FEMA SID# - - to register go to
<https://cdp.dhs.gov/FEMASID/register>

V. For Consideration by the Board

1. Purchases/Contracts: none pending
2. Local 5229: request for opening negotiations (agenda item)
3. Personnel
 - i. Employment: staffing update
 - ii. FMLA: one Paramedic returned to regular duty; one EMT on FMLA leave
 - iii. Promotion/Demotion / Status Changes: nothing pending
 - iv. Resignations / Terminations / Other Changes: none pending

[EOR]

Respectfully –

Redacted: Signature

Eric Dirck, PCAD EMS Chief

	Pettis County Ambulance District												CALL VOLUME REPORT	2022
PCAD 2022	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	
Combined Total Call Volume (PCAD+WAD)	747	641	652	783	762	830	884	859	752	0	0	0	6910	
TOTAL CALL VOLUME	640	568	558	690	678	731	755	753	643	0	0	0	6016	
TRANSPORTS:														
TRANSFERS	118	95	90	140	124	152	150	153	106				1128	
911	351	293	293	324	322	377	402	423	338				3123	
FLIGHTS (transported from scene to LZ)	2	1	1	0	2	1	3	0	4				14	
TOTAL TRANSPORTS	471	389	384	464	448	530	555	576	448	0	0	0	4265	
Total Transports for <i>PRIOR</i> year/month	417	378	444	432	419	455	503	487	451	447	438	446		
NON-TRANSPORTS:														
Cardiac Arrest: no trans / att. resus.	1	7	5	3	2	2	0	3	2				25	
CANCELLED	39	40	43	58	62	50	45	30	47				414	
INVALID	2	8	6	6	8	9	14	3	4				60	
REFUSED or NO CARE NEEDED	120	113	109	152	152	128	132	132	131				1169	
STAND BY	7	11	10	7	6	11	9	7	10				78	
FLIGHTS, non-trans. (direct from scene)	0	0	1	0	0	1	0	2	1				5	
TOTAL NON-TRANSPORTS	169	179	174	226	230	201	200	177	195	0	0	0	1751	
Status Level Zero Events	2	0	1	4	0	1	2	1	0				11	
WINDSOR 2022														
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	
TOTAL CALL VOLUME	107	73	94	93	84	99	129	106	109	0	0	0	894	
TRANSPORTS:														
TRANSFERS FROM BRHC	17	7	7	12	17	16	19	13	8				116	
TRANSFERS FROM GVMH	5	11	6	6	6	3	8	6	5				56	
911	42	29	44	46	38	47	56	40	55				397	
FLIGHTS (transported from scene to LZ)	0	0	0	1	1	0	0	0	2				4	
TOTAL TRANSPORTS	64	47	57	64	61	66	83	59	68	0	0	0	569	
Total Transports for <i>PRIOR</i> year/month	72	56	66	55	79	68	57	74	67	88	54	60		
NON-TRANSPORTS:														
Cardiac Arrest: no trans / att. resus.	1	0	0	2	0	0	0	0	0				3	
CANCELLED	9	6	6	6	2	2	16	14	7				68	
INVALID	7	1	3	3	2	5	5	4	4				34	
REFUSED or NO CARE NEEDED	26	19	28	17	18	26	24	29	29				216	
STAND BY	0	0	0	0	1	0	0	0	1				2	
FLIGHTS, non-trans. (direct from scene)	0	0	0	1	0	0	1	0	0				2	
TOTAL NON-TRANSPORTS	43	26	37	29	23	33	46	47	41	0	0	0	325	
Status Level Zero Events	4	1	7	9	7	13	16	8	6				71	
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	

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Mr. Pete Buttigieg
Secretary, Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

Dear Secretary Buttigieg:

We are writing to you to share with you our concerns regarding the availability of ambulance chassis and its impact on the delivery of ambulances to all services nationwide. The issue is now at a crisis level.

The American Ambulance Association (AAA), International Association of Fire Chiefs (IAFC), International Association of Fire Fighters (IAFF) and National Association of Emergency Medical Technicians (NAEMT) represent the providers of vital emergency and non-emergency ground ambulance services and the paramedics, emergency medical technicians (EMTs) and firefighters who deliver the direct medical care and transport for every community across the United States. Our members are all experiencing the strain of a shortage of vehicles, and we request that the Department of Transportation leadership encourage the chassis manufacturers to prioritize ambulance chassis productions so we can get inventory to the appropriate and necessary levels.

Lead times for new ambulance deliveries have extended from pre-pandemic norms of 90-120 days (from order to delivery) to 24 months and longer. This means that when an EMS provider loses an ambulance to a crash, or when it exceeds its useful/safe life, they have to wait almost two years to replace it - making it harder to ensure timely responses to 911 calls. A multitude of supply chain issues are impeding ambulance manufacturing, but the significantly reduced and erratic supply of ambulance chassis is the most crippling of the shortages.

Ambulance chassis are supplied by automotive original equipment manufacturers (OEMs) including Ford (accounting for about 80% of demand), GM, Chrysler, Daimler Trucks -North America and Navistar. These OEMs allocate a portion of their chassis production to be built with their required ambulance prep packages. For the past year and a half, ambulance manufacturers have been receiving only a fraction of their chassis orders. This has greatly slowed and disrupted production, and recently necessitated furloughs and layoffs at ambulance factories in places such as Indiana, North Carolina and Ohio. Ambulance factories in California, Florida and elsewhere in the U.S. risk having to furlough employees if supply chain issues are not quickly addressed. These staff reductions will hinder future recovery of the ambulance industry due to very tight labor markets and the time needed to train replacement employees.

The supply issues are happening at a time when ambulance demand from EMS providers is at record-high levels. In a typical year, the North American ambulance industry receives about 6,000 orders. Since 2020, that demand has continuously grown and in 2021 orders increased to 8,500/year (an increase of 41%). A growing chorus of fire chiefs and private EMS providers have gone on record stating their concern about ambulance shortages, including the Chief of EMS at the Fire Department of New York (FDNY), the Deputy Chief at the Washington DC Fire Department (DC Fire), representatives for the Fire Departments of Nashville, Detroit and Miami-Dade, in addition to the Fleet Director at American Medical Response (AMR), which is the largest private ambulance service operator in the U.S.

While the nation is facing supply chain issues in virtually every sector, this issue is a rapidly emerging threat to public safety. The lack of proper equipment puts additional pressure on an EMS system that is already over-stressed. This comes at a time when the country is still battling the COVID-19 pandemic, bracing for hurricane season, and dealing with increased roadway fatalities. The fifth pillar of the Department of Transportation's "National Roadway Safety Strategy" is Post-Crash Care - "Access to emergency and trauma care is critical to the survivability of crashes." The availability of ambulances is a critical element of post-crash care, and the safety of the patients, the first responders and must be addressed immediately.

Through our ongoing discussions with ambulance manufacturers, we know that for the past year they have been raising this issue with the chassis OEMs, several federal government organizations and lawmakers across the country. To date, they have gotten little meaningful traction and the situation has only deteriorated. What is even more alarming is that the chassis OEMs have indicated that the supply issues will continue well into 2023.

Secretary Buttigieg, we are calling upon you to step in and help to resolve this situation. The nation's ambulance manufacturers need a steady, predictable supply of these ambulance-specific chassis to keep production running smoothly and to catch up on the unacceptable backlog of orders from our nation's EMS providers. We ask that the DOT work with the chassis OEMs to truly prioritize EMS by allocating a larger portion of their builds to ambulance manufacturers. Chassis supply should be restored to pre-crisis levels that allow for a continual 90-days of supply. This will position ambulance manufacturers to properly serve our members with timely production. Our hope is that with your help, the right people can come together to solve this issue in support of our nation's EMS providers.

Thank you in advance for continuing to help ensure that ground ambulance service organizations and fire departments and our paramedics, EMTs and firefighters have the ambulances necessary to continue providing critical emergency 9-1-1 and non-emergency care and medical transport.

Sincerely,

American Ambulance Association

International Association of Fire Chiefs

International Association of Fire Fighters

National Association of Emergency Medical Technicians

**PETTIS COUNTY AMBULANCE DISTRICT
A/P Aging Summary**

As of October 5, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Airgas	3,243.01	307.68	0.00	0.00	0.00	3,550.69
Allstate Supplemental Benefits	0.00	1,739.64	0.00	0.00	0.00	1,739.64
American Response Vehicles	95.50	0.00	0.00	0.00	0.00	95.50
Bankcard Services	16,692.46	0.00	0.00	0.00	0.00	16,692.46
BIG O TIRE #25034	1,093.88	0.00	0.00	0.00	0.00	1,093.88
Bound Tree Medical	1,083.95	-130.86	0.00	0.00	0.00	953.09
CENTRAL COMMUNICATIONS	51.42	0.00	0.00	0.00	0.00	51.42
Cintas	58.54	100.45	0.00	0.00	0.00	158.99
Cintas-HQ	109.66	295.06	0.00	0.00	0.00	404.72
Cintas-TT Hwy	75.24	91.31	0.00	0.00	0.00	166.55
City of Sedalia	519.89	0.00	0.00	0.00	0.00	519.89
City of Windsor	0.00	55.35	0.00	0.00	0.00	55.35
Dugan's Glass Overhead Door Center	341.32	0.00	0.00	0.00	0.00	341.32
FIDELITY & DEPOSIT COMPANY OF MARYLAND	0.00	240.00	0.00	0.00	0.00	240.00
Jim's Tire Service	0.00	460.20	0.00	0.00	0.00	460.20
Patient Refund*	0.00	173.63	0.00	0.00	0.00	173.63
LIFE ASSIST	7,043.81	370.50	0.00	0.00	0.00	7,414.31
MCKESSON	0.00	1,051.13	0.00	0.00	0.00	1,051.13
MEM	10,201.00	0.00	0.00	0.00	0.00	10,201.00
Momma Hoppers Cleaning Service	0.00	215.00	0.00	0.00	0.00	215.00
O'Reilly Auto Parts	158.42	37.48	0.00	0.00	0.00	195.90
Professional Paramedics & EMTS of Pettis	0.00	3,275.00	0.00	0.00	0.00	3,275.00
RAC JAC Properties	90.38	0.00	0.00	0.00	0.00	90.38
UNITED HEALTHCARE INSURANCE	0.00	250.96	0.00	0.00	0.00	250.96
Vairkko	767.82	0.00	0.00	0.00	0.00	767.82
WEX Bank	12,271.41	0.00	0.00	0.00	0.00	12,271.41
TOTAL	<u>53,897.71</u>	<u>8,532.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>62,430.24</u>

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of October 5, 2022

Type	Date	Num	Memo	Open Balance
Airgas				
Bill	09/01/2022	9129748435	OXYGEN	254.29
Bill	09/01/2022	9129748436	OXYGEN	53.39
Bill	09/08/2022	9129852355	OXYGEN	49.84
Bill	09/09/2022	9130041522	OXYGEN	94.09
Bill	09/09/2022	9130041521	OXYGEN	153.09
Bill	09/15/2022	9130189702	OXYGEN	103.99
Bill	09/15/2022	9130189703	OXYGEN	109.85
Bill	09/22/2022	9130318392	OXYGEN	153.09
Bill	09/22/2022	9130318393	OXYGEN	53.39
Bill	09/29/2022	9130568407	OXYGEN	340.74
Bill	09/29/2022	9130568406	OXYGEN	210.04
Bill	09/30/2022	9991625738	OXYGEN	542.01
Bill	09/30/2022	9991625739	OXYGEN	74.97
Bill	09/30/2022	9991623347	OXYGEN	1,357.91
Total Airgas				3,550.69
Allstate Supplemental Benefits				
Bill	10/03/2022	100322	ELECTIVE EMPLOYEE BENEFITS	1,739.64
Total Allstate Supplemental Benefits				1,739.64
American Response Vehicles				
Bill	09/20/2022	12320	BIO WASTE RED LID	64.72
Bill	09/28/2022	12346	SWITCH	30.78
Total American Response Vehicles				95.50
Bankcard Services				
Bill	09/30/2022	093022	CC STMT	499.00
Bill	09/30/2022	093022	CC STMT	703.39
Bill	09/30/2022	093022	CC STMT	149.08
Bill	09/30/2022	093022	CC STMT	744.67
Bill	09/30/2022	093022	CC STMT	13,574.74
Bill	09/30/2022	093022	CC STMT	87.00
Bill	09/30/2022	093022	CC STMT	175.48
Bill	09/30/2022	093022	CC STMT	482.74
Bill	09/30/2022	093022	CC STMT	276.36
Total Bankcard Services				16,692.46
BIG O TIRE #25034				
Bill	09/30/2022	025034-35569	UNIT 4 BRAKES, ROTORS, ALIGNMENT	1,093.88
Total BIG O TIRE #25034				1,093.88
Bound Tree Medical				
Credit	09/29/2022	70326683	RETURN	-130.86
Bill	09/12/2022	84681428	MEDICAL SUPPLIES	626.39
Bill	09/22/2022	84696258	MEDICAL SUPPLIES	328.29
Bill	09/27/2022	84701946	MEDICAL SUPPLIES	41.28
Bill	09/29/2022	84705532	MEDICAL SUPPLIES	87.99
Total Bound Tree Medical				953.09
CENTRAL COMMUNICATIONS				
Bill	10/03/2022	200350	RADIO REPAIR ON AMBULANCE UNIT 11	51.42
Total CENTRAL COMMUNICATIONS				51.42
Cintas				
Bill	09/06/2022	4130328981	MATS	13.04
Bill	09/06/2022	4130328981	CLEANING SUPPLIES	16.23
Bill	09/12/2022	4131003568	MATS	13.04
Bill	09/12/2022	4131003568	CLEANING SUPPLIES	28.87

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of October 5, 2022

Type	Date	Num	Memo	Open Balance
Bill	09/19/2022	4131689489	MATS	13.04
Bill	09/19/2022	4131689489	CLEANING SUPPLIES	16.23
Bill	09/26/2022	4132368913	MATS	13.04
Bill	09/26/2022	4132368913	CLEANING SUPPLIES	16.23
Bill	10/03/2022	4133086323	MATS	13.04
Bill	10/03/2022	4133086323	CLEANING SUPPLIES	16.23
Total Cintas				158.99
Cintas-HQ				
Bill	09/09/2022	4130855545	MATS	34.81
Bill	09/09/2022	4130855545	CLEANING SUPPLIES	121.33
Bill	09/16/2022	4131575604	MATS	44.04
Bill	09/16/2022	4131575604	CLEANING SUPPLIES	33.73
Bill	09/16/2022	4131575604	MATS	34.81
Bill	09/16/2022	4131575604	CLEANING SUPPLIES	26.34
Bill	09/23/2022	4132263694	MATS	34.81
Bill	09/23/2022	4132263694	CLEANING SUPPLIES	20.02
Bill	09/30/2022	4132977753	MATS	34.81
Bill	09/30/2022	4132977753	CLEANING SUPPLIES	20.02
Total Cintas-HQ				404.72
Cintas-TT Hwy				
Bill	09/06/2022	4130332593	MATS	30.25
Bill	09/06/2022	4130332593	CLEANING SUPPLIES	7.37
Bill	09/13/2022	4131267930	MATS	30.25
Bill	09/13/2022	4131267930	CLEANING SUPPLIES	23.44
Bill	09/20/2022	4131822412	MATS	30.25
Bill	09/20/2022	4131822412	CLEANING SUPPLIES	7.37
Bill	09/27/2022	4132511445	MATS	30.25
Bill	09/27/2022	4132511445	CLEANING SUPPLIES	7.37
Total Cintas-TT Hwy				166.55
City of Sedalia				
Bill	09/26/2022	0053054	SEP TIF	519.89
Total City of Sedalia				519.89
City of Windsor				
Bill	09/27/2022	19073	WATER & SEWER	55.35
Total City of Windsor				55.35
Dugan's Glass Overhead Door Center				
Bill	09/07/2022	111664	WINDOW REPAIR-ROCK FROM MOWING JP MOWING WILL REIMBURSE	341.32
Total Dugan's Glass Overhead Door Center				341.32
FIDELITY & DEPOSIT COMPANY OF MARYLAND				
Bill	09/27/2022	09/27/2022	GARDNER RESTITUTION	240.00
Total FIDELITY & DEPOSIT COMPANY OF MARYLAND				240.00
Jim's Tire Service				
Bill	09/30/2022	2-253151	UNIT 4 (2) TIRES	460.20
Total Jim's Tire Service				460.20
Patient Refund*				
Bill	09/26/2022	21-1525012	REFUND PATIENT OVERPAYMENT- SECONDARY INS PAID	173.63
Total Patient Refund*				173.63
LIFE ASSIST				
Bill	09/02/2022	1246756	MEDICAL SUPPLIES	370.50
Bill	09/06/2022	1247164	MEDICAL SUPPLIES	2,576.78
Bill	09/06/2022	1247339	MEDICAL SUPPLIES	232.68

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of October 5, 2022

Type	Date	Num	Memo	Open Balance
Bill	09/08/2022	1248209	MEDICAL SUPPLIES	456.40
Bill	09/22/2022	1252881	MEDICAL SUPPLIES	88.60
Bill	09/26/2022	1253365	MEDICAL SUPPLIES	2,238.11
Bill	09/27/2022	1253839	MEDICAL SUPPLIES	546.38
Bill	09/29/2022	1254620	MEDICAL SUPPLIES	285.50
Bill	09/29/2022	1254592	MEDICAL SUPPLIES	619.36
Total LIFE ASSIST				7,414.31
MCKESSON				
Bill	09/24/2022	19862965	MEDICAL SUPPLIES	515.79
Bill	09/26/2022	19863669	MEDICAL SUPPLIES	338.07
Bill	09/27/2022	19870916	MEDICAL SUPPLIES	197.27
Total MCKESSON				1,051.13
MEM				
Bill	10/01/2022	093022	SEP 2022 WORK COMP	10,201.00
Total MEM				10,201.00
Momma Hoppers Cleaning Service				
Bill	09/01/2022	3403	Cleaning	215.00
Total Momma Hoppers Cleaning Service				215.00
O'Reilly Auto Parts				
Bill	09/03/2022	0114-113826	OIL	37.48
Bill	09/13/2022	0114-116356	CMD 1 HEADLIGHT	47.49
Bill	09/21/2022	0247-455691	BATTERY CHARGER	52.99
Bill	09/22/2022	0114-118336	WIRE TIES AND CABLE TIES	23.98
Bill	09/28/2022	0247-456870	WIRE & SPLICE TO FIX 900	21.98
Bill	10/04/2022	0114-121293	OIL	11.98
Total O'Reilly Auto Parts				195.90
Professional Paramedics & EMTS of Pettis				
Bill	10/01/2022	093022	UNION DUES	3,275.00
Total Professional Paramedics & EMTS of Pettis				3,275.00
RAC JAC Properties				
Bill	09/23/2022	092322	FLEET WASHING	90.38
Total RAC JAC Properties				90.38
UNITED HEALTHCARE INSURANCE				
Bill	09/29/2022	22-875816	9221600563 APU REFERENCE # PAID AFTER TERM	250.96
Total UNITED HEALTHCARE INSURANCE				250.96
Vairkko				
Bill	10/04/2022	20817	SCHEDULING SOFTWARE	767.82
Total Vairkko				767.82
WEX Bank				
Bill	09/30/2022	84070351	UNIT 3	1,133.99
Bill	09/30/2022	84070351	UNIT 1	1,216.16
Bill	09/30/2022	84070351	GPS Hardware Parts & monthly service	313.29
Bill	09/30/2022	84070351	Ambulance & Vehicle Fuel	9,512.26
Bill	09/30/2022	84070351	UNIT 8	95.71
Total WEX Bank				12,271.41
TOTAL				62,430.24