

# Ambulance Annual Report 2021

## Ambulance Charges

January 1, 2021

Basic Life Support Base Rate	\$900.00
Basic Life Support Mileage (Loaded Mile)	\$15.00
Basic Life Support Outside of Joint Powers Area	\$1,400.00
ALS Intercept Base Rate	\$1,400.00
ALS Intercept Mileage (Loaded Mile)	\$15.00

## Volunteer Benefits

Day Call Standby	\$3.00/hr
Evening Call Standby	\$2.50/hr
Holiday Call Standby	\$4.00/hr
Weekend Call Standby	\$3.50/hr
Transport (Alexandria and Wadena 2hrs)	\$30.00
Increased compensation for longer transports	
No Load Calls	\$20.00
Waiting time over 2hrs	\$15.00/hr
Free Ambulance Service	
Themselves and immediate family	
Training Reimbursement	
EMT will receive State Training Reimbursement (Initial \$600.00 after 1 year)	
State EMT Longevity Program (About \$450 a year. Must be on for 5 years and 50 years old to receive payment)	

First responders receive 70% of EMT rates.

# Ambulance Income and Expenses for 2021

## INCOME

## EXPENSES

Beginning Balance	\$8,740.57
Ambulance Calls	\$112,199.35
Grants	\$5,000.00
Interest Checking	\$5.22
Fund Raising	\$12,069.72
Donations	\$66,660.00
Memorials	\$2,010.00
Money Market	\$220.92
City Pay for Call	\$3,000.00
<u>Township Assessment</u>	<u>\$39,999.00</u>
Total Income	\$249,904.78

ALS Intercepts	\$29,300.00
Amb Billing	\$5,734.00
Amb Equipment	\$72,512.98
Amb Maintenance	\$53.67
Amb Repair	\$1,618.37
Amb Supplies	\$2,859.96
Apt Expense	\$43.62
Apt Electric	\$673.07
Apt Repair	\$182.51
Clerical	\$11,068.84
Collections	\$128.83
Communication	\$342.94
CPR Supplies	\$134.22
Event Center Rental	\$474.00
Fund Raising Expense	\$1,023.32
Liability	\$2,085.00
Medical Director Fee	\$1,000.00
Mileage	\$65.52
Motor Fuel	\$2,160.61
Natural Gas	\$712.00
Oxygen	\$740.76
Office Expense	\$1,234.07
Phone	\$684.06
PO Box Rent	\$76.00
Postage	\$72.80
Professional	\$522.00
Promotions	\$685.74
Recruiting	\$251.45
Rent and Internet	\$132.00
Salary	\$26,244.50
Tax Prep	\$955.00
Training	\$2,315.84
Over Payment	\$197.00
Uniforms	\$1,607.02
Volunteer Comp	\$55,903.15
Withholding	\$17,628.68
<u>Work Comp</u>	<u>\$4,349.00</u>
Total Expenses	\$245,773.19

### Income minus Expenses

\$249,904.78 - \$245,773.19 =  
\$4,131.59

### Vehicle Fund

\$43,680.50

# Parkers Prairie Community Ambulance 2021 Year End Run Report

Ambulance Calls for 2021	206
No Load Calls	16
Paying Calls	190
Transferred Care	0
Dead at Scene	0

Total emergency Transports 2021 190

## **Calls by Location:**

St Williams Living Center	67
City of Parkers Prairie	58
Eastern Township	12
Effington Township	10
Urbank	0
Elmo Township	8
Leaf Mountain Township	4
Woodside Township	1
Parkers Prairie Township	12
Miltona Township/City	18
Spruce Hill Township	2
Sanfor Clinic Parkers Prairie	4
Mutual Aid Alexandria	5
Millerville Township	0
No Loads	16

## **Service To:**

Douglas Co Hospital	174
Lake Region Hospital Fergus Falls	0
Tri-Co Hospital Wadena	10
Air Landing Zone	0
St Williams Living Center	4
Lind Funeral Home	0
Staples Hospital	2
St Lukes Hospital Duluth	0