



Finance Committee

AGENDA

Wednesday, November 17, 2021 at 9:00 AM
CLSD Headquarters, 38901 Ocean Drive, Gualala, CA

Due to the Covid-19 pandemic, all attendees of the Brown Act Board meetings held at the Platt Training Center shall utilize face masks and practice social distancing. All meetings are also available via teleconference.

To join the board meeting virtually:

Meeting Link: <https://clsd.my.webex.com/clsd.my/j.php?MTID=mb226b2317e1921e8e1075db9e8b50263>

- | | |
|--|-------------|
| 1. Call to Order | Tilles |
| 2. Agenda Approval | Tilles |
| 3. Minutes Approval: October 20, 2021 meeting | Tilles |
| 4. Privilege of the floor | Tilles |
| 5. New Business: | Crowl |
| • CalPERS for Part Time Staff | |
| 6. Ambulance revenue – Wittman (YTD) | Crowl |
| 7. Expenses Summary | Crowl |
| 8. Cash Flow | Crowl |
| 9. Banking review | Crowl |
| 10. Ambulance transport data YTD | Crowl |
| 11. Other: | Crowl |
| • Current Staff Salary Schedule - Update | |
| • PG&E Settlement | |
| • CLSD Billing Update; Hardship and Write-Offs | |
| 12. Shout out | Open to all |
| 13. Next FC Meetings – Third Wednesdays of the month, 9:00 AM. | |
| • December 15, 2021 | |
| • January 19, 2022 | |
| • February 16, 2022 | |
| 14. Adjournment | |



Finance Committee

Minutes of Meeting October 20th, 2021 at 9 pm - Bill Platt Training Center

This meeting was held in person and via teleconference (via audio participation).

1. **Call to Order:** The meeting was called to order at 9:00 am PM by FC Director Michael Tilles. Also present: Director Geoffrey Beaty, FC Treasurer Naomi Schwartz and DA David Crowl, Capt. Chris Ottolini, Capt. Bronwyn Golly, and Bookkeeper Robin Dills.
2. **Agenda Approval:** Director Beaty moved to adopt the agenda, seconded by Treasurer Schwartz. All ayes.
3. **Meeting Minutes Approval:** Director Schwartz moved to approve the Sept 15th, 2021 FC minutes, seconded by Treasurer Beaty. All ayes.
4. **Privilege of the floor:** None.
5. **Ambulance Revenue- Wittman:** Net payments for Sept'21 totaled \$44,700 with A/R of \$537,413.
6. **Expenses YTD:** Reviewed and within range. Please see P&L for footnotes.
7. **Cash Flow:** Reviewed. As expected.
8. **Banking and Investments Statement review:** Reviewed
9. **Ambulance Transport data** – (see CLSD RUN DATA for the PRECEEDING 12 MONTHS Report for more details)
 - a. Sept had 72 billable incidents with 39 transports.
 - b. There were 30 incidents categorized to Against Medical Advice (AMA) compared to 10 the previous year in September.
 - c. There are several different types of incidents that fall in the AMA category (besides a patient deciding to go against medical advice). CLSD has been working on a procedural change, when deemed appropriate, to call incidents Release on Scene (RAS) rather than AMA. For Medicare patient's it is the differences between being covered by insurance or having to pay out of pocket. This should clear up any misunderstandings for this common billing complaint.
10. **Other:**
 - a. A great resource, which evolved around the AMA topic, brought to light by FC Treasurer Naomi Schwartz mentioned bring more awareness to The Urgent Care Hotline for those who need advice on their medical issue. It was agreed that this would be a great task for the new upcoming Public Information Officer position.
 - b. **Salary Schedule:** Director Geoffrey Beaty & Director Michael Tilles shared concerns with the upcoming 2022 COLA increase. In January 2022, Social Security will be increasing the cost-of-living adjustment to 5.9%. The consumer price index will likely follow the increase, affecting CLSD's Budget (wages etc.). CLSD is limited in its flexibility to compensate for continued rising costs. Short of going before the taxpayers, a solution must be reviewed to avoid this. A detailed discussion ensued on how CLSD assigns wages (at time of hire and moving up the current step ladder). Suggestions were discussed to how CLSD can budget for wage and benefit increases in the future. Before the 2023 Budget, CLSD has plans to create different models of the budget to help understand the impact of rising costs. FC Treasurer Naomi Schwartz asked that this topic be added to the next agenda.
 - c. CLSD Wages & Benefits are still a little over. Much of the increase is from overtime accrued for covering those on medical leave. Capt. Golly and Capt. Ottolini have been taking on shifts to offset this.
 - d. CLSD's employees can apply through the state if ever in need disability. Michael Tilles

suggested that CLSD look into the possible benefits (if any) of CLSD having its own program. D.A. Crowl will investigate and report to the HR committee of his findings

- e. To help employees navigate health insurance options CLSD researched the benefit of hiring a third-party company. Finding no real benefit over that of Covered California (a free service) it was agreed to not hire a third-party company at this time. Covered California is very easy to use and connects them to health insurance and qualify for a discount, etc.
 - f. Charles Schwab investment - D.A. Crowl has now been granted access to the account. There has been no gain to date (as expected). From a cash flow standpoint, CLSD is entering into the leanest part of the year. Decision to keep the \$200k in the Exchange Bank still stands.
 - g. GEMT & IGT Update: CLSD funded the first Quarter QAF payment (comparable to prior years). CLSD received its notice for the (IGT catchup for 2019) wire transfer of ~69K (anticipate a return of ~180K) which happened Oct 18th, 2021. CLSD just signed the FY21 IGT agreement and should see that implemented as budgeted in March 2022.
 - h. California Special Districts COVID Relief fund: has been approved by the governor last month. There are two ways to qualify for relief funds: 1. Show a revenue loss from FY2019 to FY21 (CLSD does not qualify). 2. COVID costs. CLSD gathered its costs for staffing the vaccine clinics, paying out COVID sick time and overtime that ensued from that and for equipment.
 - i. CLSD received a noticed from PGE (Mendocino County) that there were funds set aside for EMS for the settlement from fires a few years ago. CLSD anticipates receiving the money, which it plans to put towards 2 new stretchers and new life pack 15 totaling ~80K.
 - j. Redcom Overage Fees: DA Crowl attended the Redcom board meeting. DA Crowl shared information regarding the members of Redcom experienced an overage of expenses (their dues) in FY21. A new EMS tax levy is being proposed to help cover all/some of Redcom's member fees.
- 11. Shout out:** Great Job to Capt. Golly and Capt. Ottolini for working hard and taking on shifts to cover for employees out on medical leave. Thanks to Bookkeeper Frost for all her research toward the COVID Grant. To Marcus Bond for his years of service and all the best as he applies to Medical School.

Next FC Meeting: Third **Wednesday** of the month, at 9 am.

- Nov 17, 2021, Dec 15, 2021, Jan 19, 2022

Adjournment: at 10:44 AM, Director Beaty made a motion to adjourn and seconded by Director Schwartz. All ayes.

Minutes approved:

_____ (Date) _____

Naomi Schwartz, Treasurer

CLSD AMBULANCE REVENUE

	A	B	C	D	E	F	G	H	I	J	K	L	M
	BILLABLE INCIDENTS	CHARGES	MCARE WRITE DOWNS	MCAL WRITE DOWNS	OTHER CONTRACTUAL WRITE DOWNS	NET CHARGES	PAYMENTS	REFUNDS	NET PAYMENTS	BAD DEBT WRITE OFFS	OTHER WRITE OFFS	ADJ	NEW A/R BALANCE
FY21													
NOV '20	48	\$ 204,221	\$ 75,028	\$ 47,860	\$ 2,579	\$ 78,754	\$ 95,678	\$ -	\$ 95,678	\$ -	\$ -	\$ 96	\$ 486,631
DEC '20	39	\$ 156,802	\$ 94,882	\$ 10,651	\$ 21,820	\$ 29,449	\$ 54,496	\$ -	\$ 54,496	\$ -	\$ -	\$ -	\$ 461,583
JAN'21	58	\$ 237,442	\$ 106,998	\$ 41,155	\$ 11,841	\$ 77,448	\$ 60,700	\$ -	\$ 60,700	\$ -	\$ -	\$ 158	\$ 478,489
FEB'21	57	\$ 211,610	\$ 77,196	\$ 32,249	\$ 333	\$ 101,832	\$ 36,867	\$ 7,839	\$ 29,028	\$ -	\$ 1,044	\$ -	\$ 550,249
MAR'21	44	\$ 165,670	\$ 62,820	\$ 36,698	\$ 8,928	\$ 57,223	\$ 75,587	\$ 330	\$ 75,257	\$ 40,118	\$ 20,365	\$ -	\$ 471,732
APR'21	73	\$ 239,711	\$ 114,324	\$ 79,460	\$ 7,988	\$ 37,939	\$ 41,009	\$ 3,576	\$ 37,433	\$ -	\$ 2,911	\$ -	\$ 469,328
MAY'21	56	\$ 218,020	\$ 92,787	\$ 38,089	\$ 5,911	\$ 81,233	\$ 47,754	\$ 210	\$ 47,544	\$ -	\$ 245	\$ 15	\$ 502,786
JUN'21	74	\$ 288,211	\$ 111,710	\$ 57,174	\$ 1,996	\$ 117,330	\$ 78,282	\$ -	\$ 78,282	\$ -	\$ -	\$ -	\$ 541,835
FY22													
JUL'21	67	\$ 273,034	\$ 121,870	\$ 72,489	\$ 1,783	\$ 76,892	\$ 72,141	\$ -	\$ 72,141	\$ -	\$ 1,150	\$ 53	\$ 545,489
AUG'21	70	\$ 273,104	\$ 143,968	\$ 49,921	\$ 12,441	\$ 66,774	\$ 69,074	\$ -	\$ 69,074	\$ 82,794	\$ 17,228	\$ 657	\$ 443,824
SEPT'21	72	\$ 284,162	\$ 110,904	\$ 40,511	\$ 6,044	\$ 126,702	\$ 56,790	\$ 12,090	\$ 44,700	\$ -	\$ 5,990	\$ 191	\$ 520,027
OCT'21	65	\$ 243,640	\$ 110,530	\$ 42,067	\$ 3,281	\$ 87,761	\$ 70,382	\$ -	\$ 70,382	\$ -	\$ -	\$ 7	\$ 537,413

<i>OCT' 20</i>	<i>58</i>	<i>\$ 253,498</i>	<i>\$ 99,962</i>	<i>\$ 39,992</i>	<i>\$ 2,269</i>	<i>\$ 111,276</i>	<i>\$ 70,665</i>	<i>\$ -</i>	<i>\$ 70,665</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ -</i>	<i>\$ 503,459</i>
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FY To Date	274	\$ 1,073,939	\$ 487,272	\$ 204,988	\$ 23,550	\$ 358,128	\$ 268,387	\$ 12,090	\$ 256,297	\$ 82,794	\$ 24,368	\$ 909
Last 12 Months	723	\$ 2,795,625	\$ 1,223,017	\$ 548,325	\$ 84,946	\$ 939,337	\$ 758,761	\$ 24,045	\$ 734,715	\$ 122,912	\$ 48,933	\$ 1,177

Monthly Average FY To Date	69	\$ 268,485	\$ 121,818	\$ 51,247	\$ 5,887	\$ 89,532	\$ 67,097	\$ 3,022	\$ 64,074	\$ 20,698	\$ 6,092	\$ 227
Monthly Average Last 12 Months	60	\$ 232,969	\$ 101,918	\$ 45,694	\$ 7,079	\$ 78,278	\$ 63,230	\$ 2,004	\$ 61,226	\$ 10,243	\$ 4,078	\$ 98

AGING 335 (330 Sep)							
Month	Current (65)	31-60 (45)	61-90 (42)	91-120 (21)	121-180 (73)	180+ (95)	Balance
OCT	\$ 117,903	\$ 70,468	\$ 62,775	\$ 28,101	\$ 101,156	\$ 157,010	\$ 537,413

CMS TRANSPORTS ON -HOLD			
TOTAL	\$ 2,493.06	OCT	5 CLAIMS (2 IN FY20 & 3 FY21)

Coast Life Support District

Profit & Loss Budget Overview FY22

July through October 2021

	Jul - Oct 21	Budget	\$ Over Bud...	% of Budget
Ordinary Revenue/Expense				
Revenue				
4000 · CLSD Special Taxes				
4001 · Mendocino County Taxes	403,161.64	403,161.64	0.00	100.0%
4002 · Sonoma County Taxes	305,008.36	305,008.36	0.00	100.0%
Total 4000 · CLSD Special Taxes	708,170.00	708,170.00	0.00	100.0%
4100 · Interest Revenue	0.00	0.00	0.00	0.0%
4200 · Ambulance Revenue				
4201 · Amb Transport Billings	320,771.69	264,122.00	56,649.69	121.4%
Total 4200 · Ambulance Revenue	320,771.69	264,122.00	56,649.69	121.4% ¹
4400 · Miscellaneous Revenue	5,750.54	6,666.64	-916.10	86.3%
4410 · Intergovermntl Transport(IGT)	83,333.28	83,333.28	0.00	100.0%
4500G · Training Grant Revenue	54,494.08	66,666.64	-12,172.56	81.7%
Total Revenue	1,172,519.59	1,128,958.56	43,561.03	103.9%
Expense				
5000 · Wages and Benefits	616,392.71	618,941.00	-2,548.29	99.6%
5000G · Wages & Benefits-Training Grant	53,523.65	59,953.36	-6,429.71	89.3%
6000 · Ambulance Operations	62,228.39	58,307.28	3,921.11	106.7%
6000G · Training Grant Operations				
6100G · T.Grant Station/Equipment/Train	970.43	9,633.28	-8,662.85	10.1%
Total 6000G · Training Grant Operations	970.43	9,633.28	-8,662.85	10.1%
66000 · Payroll Expenses	0.00	0.00	0.00	0.0%
6700 · Overhead/Administration	63,244.93	68,550.00	-5,305.07	92.3%
6700G · Overhead/Administration-T.Grant	214.62	833.36	-618.74	25.8%
6971 · IGT	58,377.67	0.00	58,377.67	100.0%
7000 · Urgent Care	277,332.64	277,332.64	0.00	100.0%
8000 · Interest Expense	0.00	266.64	-266.64	0.0%
9000 · Other Expenses	0.00	0.00	0.00	0.0%
9500 · Depreciation Expense	35,138.36	35,138.36	0.00	100.0%
Total Expense	1,167,423.40	1,128,955.92	38,467.48	103.4%
Net Ordinary Income	5,096.19	2.64	5,093.55	193,037.5%
Net Income	5,096.19	2.64	5,093.55	193,037.5%

1. NET BILLING: *Ref Wittman YTD Report (acc 4220 + Column F minus H/K/L)

2. Training grant FY22 income/expenses as expected and within budget

3. Training Grant expenses are as expected for the new FY21/22 grant.

4. IGT- Wire tranfer (IN Oct.) Admin Fee and Employer Match for FY20/21 Q1 &Q2.

FY 22 Cash Projection	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Bank balance 09/30/21	395,768	242,576	565,808	995,828	792,636	589,444	722,074	945,359	1,418,644	1,215,452	1,012,260	809,068
SAMHSA Trng Grant	50,000		50,000			50,000			50,000			
Prop Tax EMS/UC		526,424	633,212			335,822	426,477	426,477				
GEMT or GEMT-QAF												
IGT								406,509				
Ambulance Revenue	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000
Expenses	268,192	268,192	268,192	268,192	268,192	268,192	268,192	268,192	268,192	268,192	268,192	268,192
IGT funding								156,509				
	242,576	565,808	995,828	792,636	589,444	722,074	945,359	1,418,644	1,215,452	1,012,260	809,068	605,876
Charles Schwab Invest.	308,751	308,751	308,751	308,751	308,751	308,751	308,751	308,751	308,751	308,751	308,751	308,751
	Schwab due											

IGT FY21/22 +

DHCS aligning FY and CY - Two pending "Provider Match" periods: (1) 12 mos, (1) 6 mos.
(see Apr/May 2022)

Eff. Range	Wire due:	Provider Match+fee	Est'd Net	Est'd IGT check
7/20-12/20	Q2 CY21	156,509	250,000	406,509
1/21-6/21	Q3/Q4 CY21	78,623	125,000	203,623

funding cycle(s) delayed due to Covid-19

SAMHSA Rural EMS Training Grant: just under \$200K in FY22. \$50K installments simply representational - not precise timing.

Measure J - EMS tax passed by voters Combined parcel tax levies above include the increased EMS levy and the maxed UC levy.

Sonoma County pays in Dec and Apr



Mendocino County pays in Jan and May

Long-Term Planning

AB1705 - potential tripling/quadrupling of IGT/GEMT funding - begins in FY22. Unknown yet when revenue might be realized

CLSD RUN DATA for the PRECEEDING 12 MONTHS

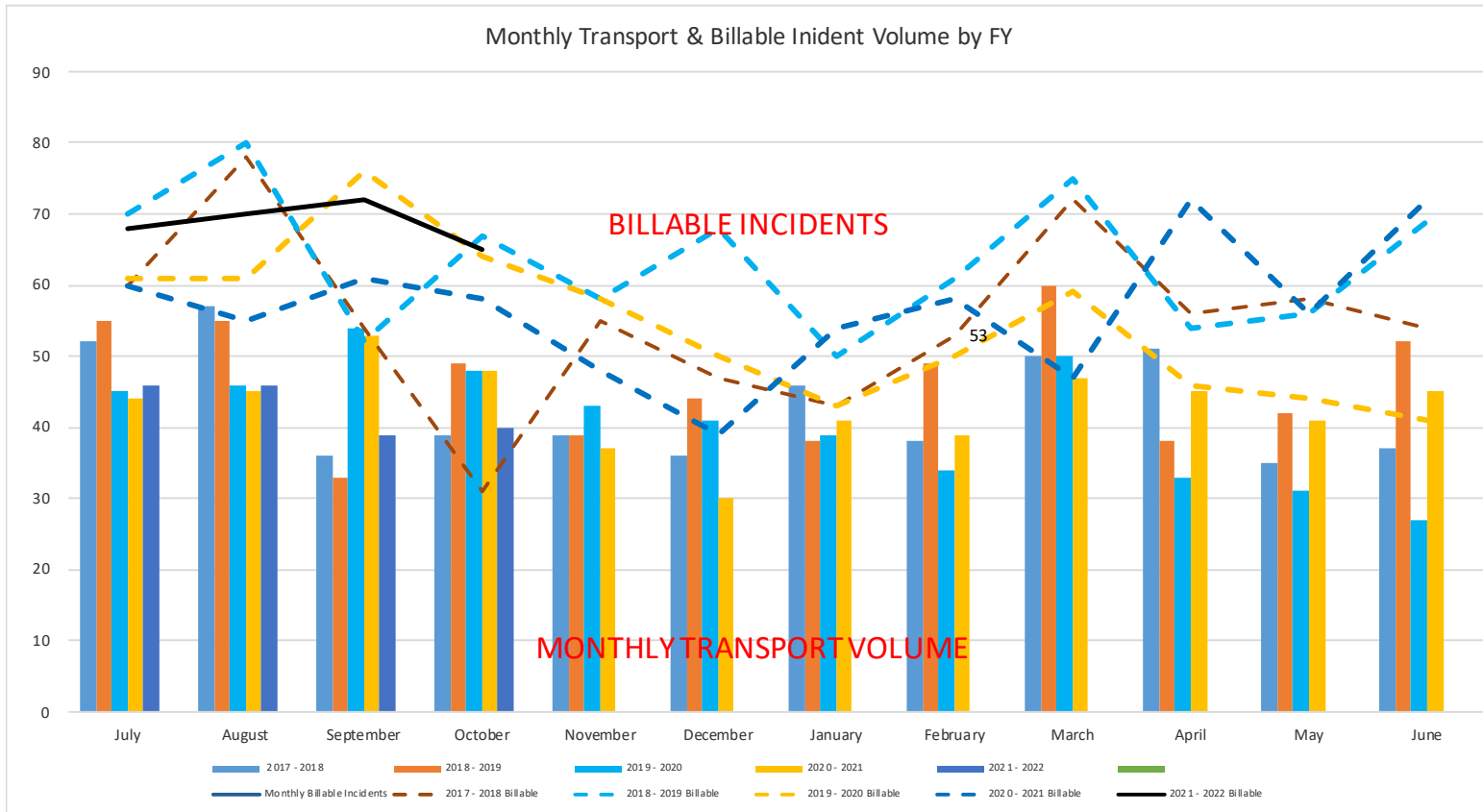
ALL SHADED COLUMNS ARE PREVIOUS YEAR DATA

MONTH <small>MOST CURRENT ON TOP</small>	INCIDENT		PCR		RESIDENT		ALS		DAYTIME		NIGHT		TOTAL		LANDING		DRY RUN		T&R		FROM RCMS		AMB UNAVAILABLE			
	DISPATCHED CALLS		PATIENT CARE RECORD		RESIDENT	NON RESID.	ADVANCED LIFE SUPPORT		9:00 AM TO 9:00 PM		9:00 PM TO 9:00 AM		TRANSPORTS			CANCELLED ON ROUTE					ALS		TOTAL HRS		MISSED CALLS	
	Current	Year Prior	Current	Year Prior	BOTH CURRENT YEAR		Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior	Current	Year Prior
Oct '21	80	84	67	63	52	15	60	47	55	68	25	16	40	48	8	9	12	22	19	11	8	13	21		3	
SEP '21	92	84	72	63	55	17	58	53	62	64	30	16	39	53	3	15	8	17	29	10	7	8	33		1	
AUG '21	106	79	70	56	56	14	62	45	74	63	32	16	46	45	6	5	17	22	23	11	10	4	26		2	
JULY '21	93	84	68	61	52	16	44	45	60	63	33	16	46	45	4	9	13	11	17	16	4	11	19		0	
JUNE '21	91	47	74	42	55	19	58	27	67		24		45	27	8	5	14	5	20	15	11	7	32		0	
MAY '21	74	67	56	38	43	13	31	29	57		16		41	30	10	7	17	18	15	27	6	10			0	
APRIL '21	88	65	72	44	67	5	37	31	67		21		45	33	7	4	18	10	27	11	10	6			0	
MARCH '21	61	73	47	61	44	3	47	47	43		18		47	49	6	6	14	10	15	10	7	14			0	
FEBR '21	80	69	59	47	49	9	49	30	55		25		39	34	5	1	18	16	20	16	5	11			0	
JAN '21	67	64	54	49	29	12	41	30	64		3		41	39	7	6	17	14	13	11	3	8			1	
DEC '20	60	67	43	51	37	2	30	36	43		17		30	40	5	4	18	7	13	11	5	10			0	
NOV '20	64	84	49	63	41	7	37	47	51		13		37	48	8	9	14	22	12	11	6	13				
TOTAL	956	867	731	638	580	132	554	467	698	258	257	64	496	491	77	80	180	174	223	160	82	115	131	0	7	0
	CALLS		PCR		RESIDENT	NON RESID.	ALS		AM TO PM		PM TO AM		TRANSPORTS		LZ		DRY RUN		T&R		FROM RCMS		AMB UNAVAILABLE			

MONTHLY AMBULANCE DATA

Monthly Transports	July	August	September	October	November	December	January	February	March	April	May	June
2016 - 2017	47	47	37	37	45	48	45	37	48	40	28	49
2017 - 2018	52	57	36	39	39	36	46	38	50	51	35	37
2018 - 2019	55	55	33	49	39	44	38	49	60	38	42	52
2019 - 2020	45	46	54	48	43	41	39	34	50	33	31	27
2020 - 2021	44	45	53	48	37	30	41	39	47	45	41	45
2021 - 2022	46	46	39	40								

Monthly Billable Incidents	July	August	September	October	November	December	January	February	March	April	May	June
2017 - 2018 Billable	60	78	54	31	55	47	43	53	72	56	58	54
2018 - 2019 Billable	70	80	52	67	58	68	50	61	75	54	56	69
2019 - 2020 Billable	61	61	76	64	58	50	43	50	59	46	44	41
2020 - 2021 Billable	60	55	61	58	48	39	54	58	47	72	56	72
2021 - 2022 Billable	68	70	72	65								



Report Criteria

Agency Name (Agency.03): Is In Coast Life Support District Ambulance

Incident Date: Is Between 10/1/2021 and 10/31/2021

Runs by Response Request

Response Type Of Service Requested (eResponse.05)	Number of Runs	Percent of Total Runs
911 Response (Scene)	74	92.50%
Interfacility Transport	6	7.50%
Total: 80		Total: 100.00%

Runs by Dispatch Reason

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Breathing Problem	11	13.75%
Sick Person	9	11.25%
Traffic/Transportation Incident	7	8.75%
Abdominal Pain/Problems	6	7.50%
Chest Pain (Non-Traumatic)	5	6.25%
Falls	5	6.25%
Interfacility Transfer	5	6.25%
Unconscious/Fainting/Near-Fainting	5	6.25%
Stroke/CVA	4	5.00%
Traumatic Injury	4	5.00%
Back Pain (Non-Traumatic)	3	3.75%
Other	3	3.75%
Headache	2	2.50%
Medical Alarm	2	2.50%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	2	2.50%
Burns/Explosion	1	1.25%
Diabetic Problem	1	1.25%
Heart Problems/AICD	1	1.25%
Hemorrhage/Laceration	1	1.25%
Overdose/Poisoning/Ingestion	1	1.25%
Pandemic/Epidemic/Outbreak	1	1.25%
Unknown Problem/Person Down	1	1.25%
Total: 80		Total: 100.00%

Runs by Response Disposition

Disposition Incident Patient Disposition (eDisposition.12)	Number of Runs	Percent of Total Runs
Treated, Transported by this EMS Unit	40	50.00%
Against Medical Advice (AMA)	12	15.00%
Canceled Enroute - No Patient Contact	8	10.00%
Transported to Landing Zone, Care Transferred	8	10.00%
Released at Scene (RAS)	4	5.00%
Canceled on Scene - No Patient Contact	3	3.75%
Treated, Transferred Care to Another EMS Unit	3	3.75%
Canceled/Dispatch Error (Prior to En Route)	1	1.25%
Field Pronouncement - BLS/ALS	1	1.25%
Total: 80		Total: 100.00%

Runs by Provider Impression

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
	12	15.00%
Abdominal Pain / Problems (R10.84)	7	8.75%
Pain (G89.1)	7	8.75%
Weakness (General) (R53.1)	7	8.75%

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Traumatic Injury (T14.90)	6	7.50%
Anxiety / Emotional Upset (F41.9)	5	6.25%
Behavioral / Psychiatric - Disorder/Issue (F99)	4	5.00%
Altered Level of Consciousness (R41.82)	3	3.75%
Chest Pain - Non-cardiac (R07.89)	3	3.75%
Medication Related Issue (Non- Overdose) (T50.905)	3	3.75%
Respiratory Distress - Unspecified (J80)	3	3.75%
Chest Pain - Suspected Cardiac (I20.9)	2	2.50%
COVID-19- Suspected- Pt meets criteria (U07.1)	2	2.50%
Headache (R51)	2	2.50%
Stroke/CVA (I63.9)	2	2.50%
Burn (T30.0)	1	1.25%
Cardiac Arrest (I46.9)	1	1.25%
Cardiac Dysrhythmia - Tachycardia (R00.0)	1	1.25%
Cardiac Dysrhythmia - Unspecified (I49.9)	1	1.25%
Diabetic - Hypoglycemia (E13.64)	1	1.25%
Dizziness / Vertigo (R42)	1	1.25%
Epistaxis (Non-Traumatic) (R04.0)	1	1.25%
No Apparent Illness/Injury (Adult) (Z00.00)	1	1.25%
Respiratory Distress - Bronchospasm (J98.01)	1	1.25%
Syncope/Near Syncope (R55)	1	1.25%
TIA (G45.9)	1	1.25%
Unconscious (R40.20)	1	1.25%
	Total: 80	Total: 100.00%

Times of Call Report by Hour of Day and Day

Incident Hour Range Of Day 24	Incident Day Name	Number of Runs	Percent of Total Runs
01:00:00 - 01:59:59	Tuesday	1	1.25%
	Thursday	2	2.50%
	Saturday	1	1.25%
02:00:00 - 02:59:59	Wednesday	1	1.25%
	Friday	1	1.25%
03:00:00 - 03:59:59	Tuesday	1	1.25%
04:00:00 - 04:59:59	Wednesday	1	1.25%
	Saturday	1	1.25%
05:00:00 - 05:59:59	Tuesday	1	1.25%
06:00:00 - 06:59:59	Saturday	1	1.25%
07:00:00 - 07:59:59	Monday	1	1.25%
	Wednesday	1	1.25%
08:00:00 - 08:59:59	Tuesday	1	1.25%
	Friday	2	2.50%
09:00:00 - 09:59:59	Sunday	1	1.25%
	Monday	2	2.50%
	Thursday	2	2.50%
10:00:00 - 10:59:59	Tuesday	1	1.25%
	Thursday	2	2.50%
	Friday	1	1.25%
	Saturday	1	1.25%
11:00:00 - 11:59:59	Sunday	1	1.25%
	Tuesday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
	Saturday	1	1.25%
12:00:00 - 12:59:59	Sunday	2	2.50%
	Monday	1	1.25%

Incident Hour Range Of Day 24	Incident Day Name	Number of Runs	Percent of Total Runs
13:00:00 - 13:59:59	Friday	1	1.25%
	Sunday	1	1.25%
	Monday	1	1.25%
	Tuesday	1	1.25%
	Wednesday	1	1.25%
	Thursday	1	1.25%
	Friday	1	1.25%
14:00:00 - 14:59:59	Saturday	1	1.25%
	Sunday	2	2.50%
	Tuesday	3	3.75%
	Thursday	1	1.25%
	Friday	2	2.50%
	Saturday	1	1.25%
	Monday	3	3.75%
15:00:00 - 15:59:59	Wednesday	2	2.50%
	Thursday	1	1.25%
	Friday	1	1.25%
	Sunday	2	2.50%
	Friday	1	1.25%
	Monday	1	1.25%
	Wednesday	1	1.25%
16:00:00 - 16:59:59	Thursday	2	2.50%
	Saturday	2	2.50%
	Tuesday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
	Monday	1	1.25%
	Wednesday	1	1.25%
17:00:00 - 17:59:59	Friday	1	1.25%
	Saturday	1	1.25%
	Sunday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
	Monday	1	1.25%
	Wednesday	1	1.25%
18:00:00 - 18:59:59	Friday	1	1.25%
	Saturday	1	1.25%
	Sunday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
	Monday	1	1.25%
	Tuesday	3	3.75%
19:00:00 - 19:59:59	Tuesday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
	Saturday	1	1.25%
	Sunday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
20:00:00 - 20:59:59	Monday	1	1.25%
	Tuesday	1	1.25%
	Wednesday	1	1.25%
	Friday	1	1.25%
	Monday	1	1.25%
	Tuesday	1	1.25%
	Saturday	1	1.25%
		Total: 80	Total: 100.00%