



Pettis County Ambulance District
Board Meeting
December 13, 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: 12-13-2022

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 (pages 2-3)
- II. Announce Visitors
- III. Public Comment
 - a. Insurance Renewal – Health
- IV. Reports of Officers
 - a. *EMS Chief Report*
 - b. *CFO Report – Vote to Receive*
 - c. *Approve Payment of Outstanding Bills (pages 4-12)*
- V. Unfinished Business
 - a. ALS & BLS Rates
 - b. Resolution 2022-07: Adopting the Annual Budget for FY 2023 – Roll Call Vote (page 13)
- VI. New Business
- VII. Announcements
- VIII. Adjournment

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur

PETTIS COUNTY AMBULANCE DISTRICT
A/P Aging Summary
As of December 8, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Airgas	3,053.02	586.79	0.00	0.00	0.00	3,639.81
Allstate Supplemental Benefits	0.00	1,739.64	0.00	0.00	0.00	1,739.64
Amazon Business	4,905.70	1,166.12	-45.76	0.00	0.00	6,026.06
AMERICAN PROFESSIONAL EDUCATION SERVICE*	0.00	231.00	0.00	0.00	0.00	231.00
American Professional Educational Service	0.00	461.00	0.00	0.00	389.00	850.00
Bankcard Services	14,307.07	0.00	0.00	0.00	0.00	14,307.07
Baxter Healthcare Corp	1,920.00	0.00	0.00	0.00	0.00	1,920.00
BIG O TIRE #25034	4,121.15	274.93	0.00	0.00	0.00	4,396.08
Bound Tree Medical	6,212.71	285.23	0.00	0.00	0.00	6,497.94
Cintas	29.27	58.54	0.00	0.00	40.86	128.67
Cintas-HQ	123.57	344.62	0.00	0.00	0.00	468.19
Cintas-TT Hwy	37.62	119.04	0.00	0.00	0.00	156.66
City of Windsor	0.00	65.19	0.00	0.00	0.00	65.19
GALLS, LLC	196.19	69.75	0.00	0.00	0.00	265.94
GFI Digital	158.68	0.00	0.00	0.00	0.00	158.68
Jim's Tire Service	0.00	2,437.00	0.00	0.00	0.00	2,437.00
LIFE ASSIST	3,122.73	2,661.41	0.00	0.00	0.00	5,784.14
MCKESSON	0.00	474.55	0.00	0.00	0.00	474.55
MEM	6,712.00	0.00	0.00	0.00	0.00	6,712.00
Met Life	3,132.79	0.00	0.00	0.00	0.00	3,132.79
Momma Hoppers Cleaning Service	0.00	215.00	215.00	0.00	0.00	430.00
O'Reilly Auto Parts	199.54	131.13	-39.72	0.00	0.00	290.95
Pettis County Joint Communications	12,500.00	0.00	0.00	0.00	0.00	12,500.00
Professional Paramedics & EMTS of Pettis	0.00	2,300.00	0.00	0.00	0.00	2,300.00
RAC JAC Properties	92.79	0.00	0.00	0.00	0.00	92.79
Raynor	228.00	0.00	0.00	0.00	0.00	228.00
Rick Ball Ford	0.00	43.70	0.00	0.00	0.00	43.70
Sedalia Democrat	104.00	0.00	0.00	0.00	0.00	104.00
Shift Calendars Inc.	0.00	0.00	121.60	0.00	0.00	121.60
Smith Paper & Janitor Supply	458.52	0.00	0.00	0.00	0.00	458.52
Stryker Sales Corp.	672.40	0.00	0.00	0.00	0.00	672.40
WEX Bank	13,790.06	0.00	0.00	0.00	0.00	13,790.06
Witmer Public Safety Group	303.96	0.00	0.00	0.00	0.00	303.96
Zoll Medical Corp.	189.00	0.00	0.00	0.00	0.00	189.00
TOTAL	<u>76,570.77</u>	<u>13,664.64</u>	<u>251.12</u>	<u>0.00</u>	<u>429.86</u>	<u>90,916.39</u>

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of December 8, 2022

Type	Date	Num	Memo	Open Balance
Airgas				
Bill	11/03/2022	9131729016	OXYGEN	205.43
Bill	11/03/2022	9131729017	OXYGEN	175.93
Bill	11/03/2022	9131729018	OXYGEN	205.43
Bill	11/10/2022	9132009118	OXYGEN	209.02
Bill	11/10/2022	9132009119	OXYGEN	65.11
Bill	11/17/2022	9132292021	OXYGEN	316.25
Bill	11/17/2022	9132292020	OXYGEN	65.11
Bill	11/29/2022	9132562249	OXYGEN	364.09
Bill	11/30/2022	9993064880	OXYGEN	103.55
Bill	11/30/2022	9993064879	OXYGEN	542.01
Bill	11/30/2022	9993064878	OXYGEN	1,387.88
Total Airgas				3,639.81
Allstate Supplemental Benefits				
Bill	11/28/2022	112822	ELECTIVE EMPLOYEE BENEFITS	1,739.64
Total Allstate Supplemental Benefits				1,739.64
Amazon Business				
Credit	11/07/2022	1K1C-3R7L-19HK	ITEMS LOST IN TRANSIT	-45.76
Bill	11/04/2022	1JNQ-THG7-F1NN		677.72
Bill	11/06/2022	17PD-YLJN-CKMX	Patient Belonging bags	46.95
Bill	11/06/2022	17PD-YLJN-CKMX	BOOTS (3) PAIRS	441.45
Bill	11/20/2022	17YN-PNC1-T3RL		272.11
Bill	11/28/2022	1MJJ-3JYX-GKJJ		67.41
Bill	11/28/2022	1DWQ-4Q4W-N4PL	LED LIGHT UPGRADE	3,474.75
Bill	11/29/2022	1VGK-N9FQ-TTT1	MEDICATION REFRIGERATOR TT HWY	974.42
Bill	11/29/2022	1GKK-GYPX-46D9	EDU REF BOOKS	117.01
Total Amazon Business				6,026.06
AMERICAN PROFESSIONAL EDUCATION SERVICE*				
Bill	11/30/2022	00030810	CPR (11) GOOD DAY FARMS PD 11/22	231.00
Total AMERICAN PROFESSIONAL EDUCATION SERVICE*				231.00
American Professional Educational Service				
Bill	01/12/2022	00028056	PALS (6) 1/11/22	78.00
Bill	01/12/2022	00028055	BLS (1) 1/5/22	10.00
Bill	03/23/2022	00028655	BLS (1) 3/21/22	10.00
Bill	06/15/2022	00029107	ACLS (4) 5/9/22	52.00
Bill	06/15/2022	00028079	BLS 11 1/13/22	110.00
Bill	06/15/2022	00028585	BLS (9) 3/10/22	90.00
Bill	06/15/2022	00028054	ACLS (3) 1/5/22	39.00
Bill	11/30/2022	00022609	BLS (6) 7/22	54.00
Bill	11/30/2022	00023503	BLS (12) 10/7	108.00
Bill	11/30/2022	00025396	BLS (1) 4/7/21	10.00
Bill	11/30/2022	00024554	ACLS (11) 1/22/21	132.00
Bill	11/30/2022	00026931	BLS (4) 9/2/21	40.00
Bill	11/30/2022	00026971	BLS (4) 9/7/21	40.00
Bill	11/30/2022	00025644	BLS (1) 4/28/21	20.00
Bill	11/30/2022	00024555	BLS (1) 1/23/21	9.00
Bill	11/30/2022	00021217	PALS (4) 2/10/2020	48.00
Total American Professional Educational Service				850.00
Bankcard Services				
Bill	11/30/2022	02305372305000634604	CC STMT	120.00

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Bill	11/30/2022	02305372305000634604	CC STMT	72.80
Bill	11/30/2022	02305372305000634604	CC STMT	289.25
Bill	11/30/2022	02305372305000634604	CC STMT	201.24
Bill	11/30/2022	02305372305000634604	CC STMT	12,948.14
Bill	11/30/2022	02305372305000634604	CC STMT	110.87
Bill	11/30/2022	02305372305000634604	CC STMT	55.89
Bill	11/30/2022	02305372305000634604	CC STMT	369.88
Bill	11/30/2022	02305372305000634604	CC STMT	139.00
Total Bankcard Services				14,307.07
Baxter Healthcare Corp				
Bill	11/18/2022	77188128	IV PUMP SOFTWARE	45.00
Bill	11/19/2022	77197862	IV PUMP	1,800.00
Bill	11/21/2022	77206454	IV PUMP BATTERY	75.00
Total Baxter Healthcare Corp				1,920.00
BIG O TIRE #25034				
Bill	11/01/2022	025034-37767	UNIT 5 OIL CHANGE AND DRAIN PLUG	45.99
Bill	11/01/2022	025034-37931	900 OIL CHANGE	35.99
Bill	11/01/2022	025034-35656	UNIT 3 OIL CHANGE	35.99
Bill	11/01/2022	025034-35632	UNIT 7 OIL CHANGE	35.99
Bill	11/01/2022	025034-37924	UNIT 2 OIL CHANGE	35.99
Bill	11/01/2022	025034-37635	UNIT 4 OIL CHANGE & AIR FILTER	48.99
Bill	11/04/2022	025034-38330	UNIT 12 OIL CHANGE	35.99
Bill	11/18/2022	025034-38941	UNIT 12 BRAKES AND ROTORS	1,123.24
Bill	11/18/2022	025034-38862	UNIT 5 BRAKES AND ROTORS	892.12
Bill	11/26/2022	025034-38654	UNIT 11 FLAT REPAIR	23.99
Bill	11/26/2022	025034-38420	UNIT 12 OIL CHANGE	35.00
Bill	11/30/2022	025034-39413	UNIT 10 BEARING, BRAKES, ROTORS, ALIGNMENT	2,046.80
Total BIG O TIRE #25034				4,396.08
Bound Tree Medical				
Bill	11/07/2022	103842391	MEDICAL SUPPLIES	285.23
Bill	11/18/2022	84766771	MEDICAL SUPPLIES	2,488.80
Bill	11/23/2022	84771937	MEDICAL SUPPLIES	2,755.92
Bill	11/29/2022	84775905	MEDICAL SUPPLIES	967.99
Total Bound Tree Medical				6,497.94
Cintas				
Bill	07/01/2022	4136518374	MATS	13.05
Bill	07/01/2022	4136518374	CLEANING SUPPLIES	27.81
Bill	11/14/2022	4137222855	MATS	13.04
Bill	11/14/2022	4137222855	CLEANING SUPPLIES	16.23
Bill	11/21/2022	4138014940	MATS	13.04
Bill	11/21/2022	4138014940	CLEANING SUPPLIES	16.23
Bill	11/28/2022	4138631918	MATS	13.04
Bill	11/28/2022	4138631918	CLEANING SUPPLIES	16.23
Total Cintas				128.67
Cintas-HQ				
Bill	11/04/2022	4136413932	MATS HQ	34.81
Bill	11/04/2022	4136413932	CLEANING SUPPLIES HQ	121.33
Bill	11/11/2022	4137108249	MATS-EDU	44.04
Bill	11/11/2022	4137108249	CLEANING SUPPLIES-EDU	33.73
Bill	11/11/2022	4137108249	MATS HQ	34.79

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Bill	11/11/2022	4137108249	CLEANING SUPPLIES HQ	21.09
Bill	11/18/2022	4137869540	MATS HQ	34.81
Bill	11/18/2022	4137869540	CLEANING SUPPLIES HQ	20.02
Bill	11/25/2022	4138551543	MATS HQ	34.81
Bill	11/25/2022	4138551543	CLEANING SUPPLIES HQ	20.02
Bill	12/02/2022	4139210208	MATS HQ	34.81
Bill	12/02/2022	4139210208	CLEANING SUPPLIES HQ	33.93
Total Cintas-HQ				<u>468.19</u>
Cintas-TT Hwy				
Bill	11/08/2022	4136662823	MATS	30.25
Bill	11/08/2022	4136662823	CLEANING SUPPLIES	23.44
Bill	11/15/2022	4137382940	MATS	30.25
Bill	11/15/2022	4137382940	CLEANING SUPPLIES	7.37
Bill	11/21/2022	4138020283	MATS	20.36
Bill	11/21/2022	4138020283	CLEANING SUPPLIES	7.37
Bill	11/29/2022	4138784398	MATS	30.25
Bill	11/29/2022	4138784398	CLEANING SUPPLIES	7.37
Total Cintas-TT Hwy				<u>156.66</u>
City of Windsor				
Bill	11/29/2022	112922		65.19
Total City of Windsor				<u>65.19</u>
GALLS, LLC				
Bill	11/02/2022	022569759	UNIFORMS	69.75
Bill	11/17/2022	022719413	UNIFORMS	162.98
Bill	11/17/2022	022718010	UNIFORMS	33.21
Total GALLS, LLC				<u>265.94</u>
GFI Digital				
Bill	11/15/2022	2388995		158.68
Total GFI Digital				<u>158.68</u>
Jim's Tire Service				
Bill	11/17/2022	2-GS255874	UNIT 10 (4) TIRE	975.40
Bill	11/18/2022	2-255958	UNIT 5 (4) TIRES	991.40
Bill	12/02/2022	2-256549	UNIT 2 (2) TIRES	470.20
Total Jim's Tire Service				<u>2,437.00</u>
LIFE ASSIST				
Bill	11/02/2022	1264510	MEDICAL SUPPLIES	93.45
Bill	11/07/2022	1265720	MEDICAL SUPPLIES	2,567.96
Bill	11/11/2022	1267244	MEDICAL SUPPLIES	43.20
Bill	11/15/2022	1268061	MEDICAL SUPPLIES	290.85
Bill	11/15/2022	1267980	MEDICAL SUPPLIES	2,771.88
Bill	11/16/2022	1268581	MEDICAL SUPPLIES	16.80
Total LIFE ASSIST				<u>5,784.14</u>
MCKESSON				
Bill	11/23/2022	20069082	MEDICAL SUPPLIES	474.55
Total MCKESSON				<u>474.55</u>
MEM				
Bill	12/01/2022	12012022	NOV 2022 WORK COMP	6,712.00
Total MEM				<u>6,712.00</u>
Met Life				
Bill	12/01/2022	120122	DENTAL, VISION, LIFE	1,703.43

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Bill	12/01/2022	120122	DENTAL	958.24
Bill	12/01/2022	120122	VISION	303.69
Bill	12/01/2022	120122	LIFE	167.43
Total Met Life				3,132.79
Momma Hoppers Cleaning Service				
Bill	10/01/2022	3433	Cleaning	215.00
Bill	11/01/2022	3443	Cleaning	215.00
Total Momma Hoppers Cleaning Service				430.00
O'Reilly Auto Parts				
Credit	11/02/2022	0247-463002	RETURNED FUEL CAPS	-33.82
Credit	11/07/2022	0114-129707	RETURNED FUEL FILTER	-5.90
Bill	11/01/2022	0114-128427	FUEL CAPS	33.82
Bill	11/06/2022	0114-129544	FUEL CAPS	91.41
Bill	11/07/2022	0114-129706	FUEL FILTER	5.90
Bill	11/09/2022	0114-130489	FREON UNIT 11	32.97
Bill	11/10/2022	0114-130705	WIPER BLADES	72.18
Bill	11/16/2022	0247-465362	FUEL MIX	8.49
Bill	11/18/2022	0114-132704	CLEANER	41.98
Bill	12/01/2022	0114-135498	HEADLIGHT	43.92
Total O'Reilly Auto Parts				290.95
Pettis County Joint Communications				
Bill	12/02/2022	12222	DEC 22	12,500.00
Total Pettis County Joint Communications				12,500.00
Professional Paramedics & EMTS of Pettis				
Bill	11/30/2022	113022	UNION DUES	2,300.00
Total Professional Paramedics & EMTS of Pettis				2,300.00
RAC JAC Properties				
Bill	11/18/2022	0067141275	FLEET WASHING	92.79
Total RAC JAC Properties				92.79
Raynor				
Bill	11/18/2022	35081	REPAIR BAY DOOR HQ	228.00
Total Raynor				228.00
Rick Ball Ford				
Bill	12/01/2022	72770	OIL CHANGE UNIT 6 NEW VALVE BODY- WARRANTY	43.70
Total Rick Ball Ford				43.70
Sedalia Democrat				
Bill	11/29/2022	145379	ELECTION NOTICE	104.00
Total Sedalia Democrat				104.00
Shift Calendars Inc.				
Bill	10/26/2022	24603	SHIFT CALENDARS	121.60
Total Shift Calendars Inc.				121.60
Smith Paper & Janitor Supply				
Bill	12/01/2022	725262	STATION SUPPLIES	458.52
Total Smith Paper & Janitor Supply				458.52
Stryker Sales Corp.				
Bill	11/18/2022	3960786	LARYNGOSCOPE BLADES	672.40
Total Stryker Sales Corp.				672.40
WEX Bank				
Bill	11/30/2022	85574744	UNIT 3	1,028.25
Bill	11/30/2022	85574744	UNIT 4	871.65

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Type	Date	Num	Memo	Open Balance
Bill	11/30/2022	85574744	GPS Hardware Parts & monthly service	296.51
Bill	11/30/2022	85574744	Ambulance & Vehicle Fuel	11,593.65
Total WEX Bank				13,790.06
Witmer Public Safety Group				
Bill	11/10/2022	IF144407	STAT PACKS (REFLECTIVE VEST)	303.96
Total Witmer Public Safety Group				303.96
Zoll Medical Corp.				
Bill	11/28/2022	3615988	MEDICAL SUPPLIES	81.00
Bill	11/30/2022	3617973	MEDICAL SUPPLIES	108.00
Total Zoll Medical Corp.				189.00
TOTAL				90,916.39