

LVFD Agenda
February 6, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MINUTES

BILLS

TREASURER'S REPORT

COMMITTEES:

Fundraiser Committee

Public Safety Marketing

Advisory Board

Grant Committee

Scholarship Committee

Ambulance Safety Committee

Ambulance Quality Committee

Bylaws Committee

Truck Committee

Installation Dinner Committee

FIRE CHIEF REPORT

EMS BILLING REPORT

FIRE POLICE REPORT

MEMBERSHIP PROPOSITION

Samuel Tripp

CORRESPONDENCE

Fourth of July Fireworks

OLD BUSINESS

Attorney General Inquiry

Credit Cards

Equipment Fund

Municipal Fund

Kubota Rack

NEW BUSINESS

Personnel Matter

Website Domain

lamResponding Koisk Service Plan

Station Housekeeping

NOMINATIONS

MEMBERS SICK OR IN DISTRESS

ADJOURNMENT

The next meeting will be held March 6, 2025 at 7:00 PM.

Linesville Volunteer Fire Department

200 Penn Street, PO Box 55

Linesville, PA, 16424

PHONE: 814-683-5411 FAX: 814-683-5554



Linesville Volunteer Fire Department Meeting Minutes

The monthly meeting of the Linesville Volunteer Fire Department, Inc. was called to order by President Charles Robinson, February 6, 2025, at 7:15 PM.

MINUTES:

The minutes of the previous meeting were posted on the board at the fire hall for members to review and stand approved.

BILLS:

See Report.

Motion was made to pay the bills by Peggy Hoogstad. 2nd Mary Knapp. Motion Carried.

TREASURER'S REPORT:

See Report.

The Treasurer's Report was read. Balances were Erie Bank Savings \$6,064.97, Erie Bank Municipal Savings \$1,100.44, Erie Bank Savings Equipment Fund \$20,007.95, Marquette Checking \$14,679.49, Marquette Savings \$24,892.68, Marquette Fundraiser \$1,059.26, and PNC Checking \$985.00. Motion to accept the Treasurer's Report was made by Justin Harper. 2nd Bob Knapp. Motion Carried.

It was noted that the CD that came due on 1/22/25 was rolled over into a 12 month CD at Erie Bank with a rate of 4.43%.

FUNDRAISER COMMITTEE:

No Report.

PUBLIC SAFETY MARKETING:

No Report.

ADVISORY BOARD:

The Advisory Board elected officers. The bills were paid.

GRANT COMMITTEE:

No Report.

SCHOLARSHIP COMMITTEE:

No Report.

AMBULANCE SAFETY COMMITTEE:

This committee will resume meeting in March with quarterly meetings.

AMBULANCE QUALITY COMMITTEE:

This committee will resume meeting in March with quarterly meetings.

BYLAWS COMMITTEE:

No Report.

TRUCK COMMITTEE:

The committee has changed to a different broker and have a hit who would like to see videos of the truck. The videos were sent today.

Ron Harper has been added to the committee to replace Ken Wheeler.

The Truck Committee is starting to review the current equipment to determine what is necessary and what is not. The committee has requested information on the ambulance and will be reviewing that also.

The next meeting will be February 16, 2025.

INSTALLATION DINNER COMMITTEE:

There will be no Installation Dinner this year.

C-1 REPORT:

See Report.

Justin Harper made a motion to spend up to \$650 for a UWS Box. 2nd Mary Knapp. Motion Carried.

Conneautville Canvas does not do seat covers any longer. We have a notified Sew-Right Upholstery who will make covers for both seats for \$100. Justin Harper made a motion to spend \$100 for two seat covers. 2nd Dave Hoogstad. Motion Carried.

The original rack that was ordered for the Kubota would not fit. We can get a rack that will fit from Greenhill Farms. They will install the rack for a fee. Motion was made by Dave Hoogstad to have Greenhill Farms install the rack. 2nd Justin Harper. Motion Carried.

Motion was made by Ron Harper to spend up to \$500 to purchase basic tools and a tool chest to keep them in. 2nd Peggy Hoogstad. Motion Carried.

Members were reminded that when filling out fire reports we need addresses, what you did and what equipment was used.

The VFW has requested Fire/EMS/and Fire Police for fireworks at the End of the Road Beach on July 3, 2025. It was decided that we will provide this.

There is Landing Zone Class that is posted on the board. If interested sign up.

EMS BILLING REPORT:

See Report.

FIRE POLICE REPORT:

No Report.

MEMBERSHIP PROPOSITIONS:

Motion was made by Ron Harper to accept Samuel Tripp as an Active Junior Member. 2nd Mary Knapp. Motion Carried.

CORRESPONDENCE:

None

OLD BUSINESS:

Attorney General Inquiry Update. Our Attorney had a phone conversation with the Attorney General's Office. The review is completed. There were no issues found. They do have some suggestions for improvements. We are waiting for a letter from them.

Credit Cards – It was discovered that there was a fraudulent charge of \$500 on our card. This was reported, an investigation was initiated, and our cards were cancelled. New cards will be issued with the new names on them.

The original rack for the Kubota was purchased on Chuck's credit card. The order was cancelled when we realized it would not fit. Chuck has reimbursed the Department for the rack.

NEW BUSINESS:

Personnel Matter – Dylan Copeland was suspended from all departmental activities on 2/1/24. After reviewing his file, and on the advice of our attorney, a certified letter was sent to let him know we would need to review his membership. He has not picked up the letter yet.

Ballots were passed out to membership to vote on Dylan's membership status. Per majority vote, his membership will be terminated.

Website Domain – This includes our facebook page and the department email accounts and is \$22 per year. Ron Harper made a motion to approve 2 years at \$22 per year. 2nd Bob Knapp. Motion Carried.

IamResponding Koisk – The annual service plan is due for renewal at \$130. Motion was made by Vicki Harper to renew the service plan for a cost of \$130. 2nd Mary Knapp. Motion Carried.

There was discussion about keeping the station clean. Housekeeping Rules were passed out to each member present. Everyone should pitch in and do whatever they can. It was noted that the trash must be bagged.

Joseph Plesniak has submitted his resignation from his elected office of Vice President and from the Department effective immediately. Nominations will be held next month and voting will be the following month.

Ron Harper announced that he will be representing the Borough on the Advisory Board.

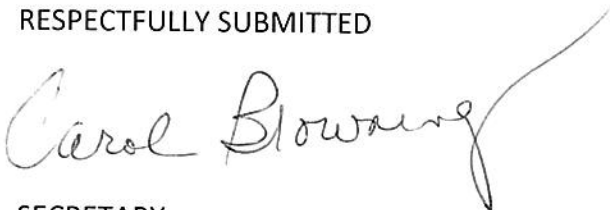
MEMBERS SICK OR IN DISTRESS:

None reported.

ADJOURNMENT:

Motion was made by Peggy Hoogstad to adjourn the meeting. 2nd Mary Knapp. Motion Carried. Meeting adjourned at 8:03 PM.

RESPECTFULLY SUBMITTED

A handwritten signature in cursive script that reads "Carol Bloung". The signature is written in black ink and has a long, sweeping flourish extending from the end of the name.

SECRETARY

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
PAGE 1 OF 9

ERIE BANK		ACCOUNT: GENERAL (SAVINGS)	
BEGINNING BALANCE:			\$6,057.47
<hr/>			
<i>REVENUE / DEPOSITS</i>			
	NO TRANSACTIONS FOR JANUARY 2025		\$0.00
	TOTAL REVENUES / DEPOSITS:		\$0.00
<hr/>			
<i>DISBURSEMENTS / WITHDRAWALS</i>			
	NO TRANSACTIONS FOR JANUARY 2025		\$0.00
	TOTAL REVENUES / DEPOSITS:		\$0.00
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<i>INTEREST RECEIVED</i>			
	1/31/2025	INTEREST	\$7.50
	TOTAL INTEREST RECEIVED:		\$7.50
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<i>BANK FEES</i>			
	NO BANK FEES FOR JANUARY 2025		\$0.00
	TOTAL BANK FEES:		\$0.00
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ENDING BALANCE:			\$6,064.97

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
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ERIE BANK	ACCOUNT: MUNICIPAL FUNDS (SAVINGS)
BEGINNING BALANCE (ACCOUNT OPENED 01/22/2025):	\$0.00
REVENUE / DEPOSITS	
1/22/2025 DEPOSIT (CONNEAUT TOWNSHIP - FIRE DONATION)	\$1,000.00
1/22/2025 DEPOSIT (CONNEAUT TOWNSHIP - EMS DONATION)	\$100.00
TOTAL REVENUES / DEPOSITS:	\$1,100.00
DISBURSEMENTS / WITHDRAWALS	
NO TRANSACTIONS FOR JANUARY 2025	\$0.00
TOTAL REVENUES / DEPOSITS:	\$0.00
INTEREST RECEIVED	
1/31/2025 INTEREST	\$0.44
TOTAL INTEREST RECEIVED:	\$0.44
BANK FEES	
NO BANK FEES FOR JANUARY 2025	\$0.00
TOTAL BANK FEES:	\$0.00
ENDING BALANCE:	\$1,100.44

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
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ERIE BANK		ACCOUNT: EQUIPMENT FUND (SAVINGS)
BEGINNING BALANCE (ACCOUNT OPENED 01/22/2025):		\$0.00
<hr/>		
<i>REVENUE / DEPOSITS</i>		
1/22/2025 DEPOSIT (PYMATUNING SPORTSMEN'S CLUB DONATION)		\$20,000.00
TOTAL REVENUES / DEPOSITS:		\$20,000.00
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<i>DISBURSEMENTS / WITHDRAWALS</i>		
NO TRANSACTIONS FOR JANUARY 2025		\$0.00
TOTAL REVENUES / DEPOSITS:		\$0.00
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<i>INTEREST RECEIVED</i>		
1/31/2025 INTEREST		\$7.95
TOTAL INTEREST RECEIVED:		\$7.95
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<i>BANK FEES</i>		
NO BANK FEES FOR JANUARY 2025		\$0.00
TOTAL BANK FEES:		\$0.00
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ENDING BALANCE:		\$20,007.95

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
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MARQUETTE SAVINGS BANK		ACCOUNT: GENERAL (CHECKING)
BEGINNING BALANCE:		\$20,858.98
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<i>REVENUE / DEPOSITS</i>		
1/9/2025	TRANSFER FROM MARQUETTE SAVINGS (FUNDRAISER SAVINGS)	\$3,000.00
1/17/2025	DEPOSIT	\$1,833.00
1/17/2025	DEPOSIT	\$841.65
TOTAL REVENUE / DEPOSITS:		\$5,674.65
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<i>DISBURSEMENTS / CHECKS CLEARED</i>		
1/6/2025	1514 BORTNICK TRACTOR SALES INC. (KUBOTA REPAIR)	\$8,474.18
1/6/2025	1515 BORTNICK TRACTOR SALES INC. (KUBOTA LIGHTS)	\$630.85
1/7/2025	1512 ROBERT KNAPP [EVDT CLASS X 2 (ROBERT & MARY)]	\$70.00
1/14/2025	1510 CHUCK ROBINSON (TRACTOR PARADE FOOD/SUPPLY)	\$250.01
1/14/2025	1517 CHUCK ROBINSON (POSTAGE)	\$9.68
1/14/2025	1521 CHARLES ROBINSON (KUBOTA RACK)	\$400.96
1/15/2025	ACH RAM SERVICES (EMS BILLING)	\$88.40
1/15/2025	1519 HAGAN BUSINESS MACHINES	\$46.39
1/21/2025	1518 WINDSTREAM OF PA (UTILITIES)	\$260.93
1/21/2025	1522 VISA (CREDIT CARD - TRACTOR PARADE/BATTERIES)	\$309.80
1/22/2025	1520 PENELEC FIRST ENERGY COMPANY (UTILITIES)	\$240.29
1/27/2025	1524 MATTERN CPA LLC (ACCOUNT REVIEW)	\$400.00
1/27/2025	1525 NATIONAL FUEL (UTILITIES)	\$137.00
1/27/2025	1526 FIRE FLY EQUIPMENT SALES INC (15-3 REPAIRS)	\$256.90
1/27/2025	1528 MATTERN CPA LLC (RELIEF ASSOC. QUICKBOOKS)	\$150.00
1/28/2025	1527 CADMAN FIRE EXTINGUISHER (EXTINGUISHER SERVICE)	\$128.75
TOTAL DISBURSEMENTS / WITHDRAWALS:		\$11,854.14
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<i>BANK FEES</i>		
NO BANK FEES FOR JANUARY 2025		\$0.00
TOTAL BANK FEES:		\$0.00
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ENDING BALANCE:		\$14,679.49

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
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MARQUETTE SAVINGS BANK		ACCOUNT: GENERAL (SAVINGS)	
BEGINNING BALANCE:			\$24,891.62
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<i>REVENUE / DEPOSITS</i>			
	NO TRANSACTIONS FOR JANUARY 2025		\$0.00
		TOTAL REVENUE / DEPOSITS:	\$0.00
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<i>DISBURSEMENTS / WITHDRAWALS</i>			
	NO TRANSACTIONS FOR JANUARY 2025		\$0.00
		TOTAL DISBURSEMENTS / WITHDRAWALS:	\$0.00
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<i>INTEREST RECEIVED</i>			
	1/31/2025 INTEREST		\$1.06
		TOTAL INTEREST RECEIVED:	\$1.06
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<i>BANK FEES</i>			
	NO BANK FEES FOR JANUARY 2025		\$0.00
		TOTAL BANK FEES:	\$0.00
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ENDING BALANCE:			\$24,892.68

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
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MARQUETTE SAVINGS BANK		ACCOUNT: FUNDRAISER (SAVINGS)	
BEGINNING BALANCE:			\$4,059.18
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<i>REVENUE / DEPOSITS</i>			
	NO TRANSACTIONS FOR JANUARY 2025		\$0.00
		TOTAL REVENUE / DEPOSITS:	\$0.00
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<i>DISBURSEMENTS / WITHDRAWALS</i>			
	TRANSFER TO MARQUETTE SAVINGS BANK (GENERAL CHECKING)		\$3,000.00
		TOTAL DISBURSEMENTS / WITHDRAWALS:	\$3,000.00
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<i>INTEREST RECEIVED</i>			
	1/31/2025 INTEREST		\$0.08
		TOTAL INTEREST RECEIVED:	\$0.08
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<i>BANK FEES</i>			
	NO BANK FEES FOR JANUARY 2025		\$0.00
		TOTAL BANK FEES:	\$0.00
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ENDING BALANCE:			\$1,059.26

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025
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PNC BANK	ACCOUNT: GENERAL (CHECKING)	
BEGINNING BALANCE:		\$985.00
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<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR JANUARY 2025	\$0.00
	TOTAL REVENUES / DEPOSITS:	\$0.00
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<i>DISBURSEMENTS / CHECKS CLEARED</i>		
	NO TRANSACTIONS FOR JANUARY 2025	\$0.00
	TOTAL DISBURSEMENTS / CHECKS CLEARED:	\$0.00
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<i>BANK FEES</i>		
	NO BANK FEES FOR JANUARY 2025	\$0.00
	TOTAL BANK FEES:	\$0.00
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ENDING BALANCE:		\$985.00

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025

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ERIE BANK			
	CD: X9250	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,612.35
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$360.34
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$360.34
		ENDING BALANCE:	\$30,972.69
ERIE BANK			
	CD: X9268	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$31,254.70
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$371.90
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$371.90
		ENDING BALANCE:	\$31,626.60
ERIE BANK			
	CD: X9276	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$30,318.58
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$360.76
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$360.76
		ENDING BALANCE:	\$30,679.34
ERIE BANK			
	CD: X9284	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024		BEGINNING BALANCE:	\$19,771.16
DATE OF MATURITY: 07/24/2025		INTEREST EARNED THIS MONTH:	\$235.26
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$235.26
		ENDING BALANCE:	\$20,006.42
ERIE BANK			
	CD: X2189	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/29/2024		BEGINNING BALANCE:	\$34,703.54
DATE OF MATURITY: 8/29/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$34,703.54
ERIE BANK			
	CD: X2759	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$39,005.22
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$39,005.22
ERIE BANK			
	CD: X2767	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$39,005.22
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$39,005.22

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR JANUARY 2025

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ERIE BANK			
	CD: X2775	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/30/2024		BEGINNING BALANCE:	\$33,662.93
DATE OF MATURITY: 8/30/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$33,662.93
ERIE BANK			
	CD: X1037	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 09/05/2024		BEGINNING BALANCE:	\$30,334.98
DATE OF MATURITY: 9/05/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$30,334.98
ERIE BANK			
	CD: X1045	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 09/05/2024		BEGINNING BALANCE:	\$30,334.98
DATE OF MATURITY: 9/05/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$30,334.98
MARQUETTE SAVINGS BANK			
	CD: X9576	TERM: 12-MONTH	APY: 3.50%
DATE OPENED: 09/06/2024		BEGINNING BALANCE:	\$5,606.50
DATE OF MATURITY: 9/06/2025		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$5,606.50
ERIE BANK			
	CD: X9242	TERM: 12-MONTH	APY: 4.43%
DATE OPENED: 01/22/2025 (RENEWED)		BEGINNING BALANCE:	\$10,222.19
DATE OF MATURITY: 01/22/2026		INTEREST EARNED THIS MONTH:	\$0.00
INTEREST COMPOUNDS QUARTERLY		INTEREST EARNED YEAR-TO-DATE:	\$0.00
		ENDING BALANCE:	\$10,222.19
PNC BANK			
	CD: X6227	TERM: 120-MONTH	APY: 0.02%
DATE OPENED: 04/30/2024 (AUTO-RENEW)		BEGINNING BALANCE:	\$4,856.55
DATE OF MATURITY: 04/30/2034		INTEREST EARNED THIS MONTH:	\$0.09
INTEREST COMPOUNDS MONTHLY		INTEREST EARNED YEAR-TO-DATE:	\$0.09
		ENDING BALANCE:	\$4,856.64

February Chiefs report

Kubota seat covers \$100 for both to get cover

Fire Officers are the same as last year

If anyone has any EMS Equipment, radios etc. Still, that was handed out by the old ambulance captain, I want it returned back to the EMS office

Truck committee meeting was Sunday 1-5-25 at noon went with another broker on truck 2 its listed with 2 brokers and Facebook Ron harper took over Kenny's spot on board

Found 2 QRS boxes for truck 4 \$635 UWS box and the other is \$1195 weather guard box both weather tight Nolf is the only I can find them

Theres's training hanging up on the board let me know if you want to go and sign up always look on the board for training

\$399 for the rack for the Kubota from green hill farms the other company said the one we tried to order would not work on the model we have

I would like to get a set of wrench's metric and standard, crescent wrecks, vice grips, screw driver and a new socket set we have none to work on stuff with Habor freight ones will work

\$100 to get both seats covered on the Kubota Conneautville canvas doesn't not do them i went to 3 company sew right does that's where they are at

To ALL When you're feeling out fire reports need to put the address on them and what you did and equipment, please

We have been asked from the VFW on July 3rd if we can provide fire and Ems and fire police letting you all know

Fire calls

1-MVA

2-lift assist

2-structure fire

1- wires down

1-rekindle

1-vehical fire

Total= 8 calls

EMS Calls

1-ems assist

Monthly EMS Call Data Summary

Month: January Year: 2025

Overall Call Volume	Count:	%
Total Dispatches for Service:	0	0.00%
QRS Responses:	0	0.00%
BLS Responses:	0	0.00%
Total Calls Responded To:	0	0.00%
Total Calls Missed:	0	0.00%

Average Response Time (minutes): 0.00
(includes only calls responded to)

Calls by Reason for Dispatch (includes only calls responded to)	Count:	%
Abdominal Pain	0	0.00%
Allergic Reaction	0	0.00%
Altered Level of Consciousness	0	0.00%
Animal Bite	0	0.00%
Assault Victim	0	0.00%
Back Pain	0	0.00%
Behaviorial / Mental Health	0	0.00%
BLS Standby	0	0.00%
Breathing Problems	0	0.00%
Burns/Explosions	0	0.00%
Cardiac Arrest	0	0.00%
Cardiac Symptoms	0	0.00%
Chest Pain	0	0.00%
Convulsions/Seizure	0	0.00%
CVA/TIA	0	0.00%
Diabetic Problem	0	0.00%
DOA	0	0.00%
Fall Victim	0	0.00%
Gunshot/Stabbing	0	0.00%
Headache	0	0.00%
Hemorrhage/Laceration	0	0.00%
Lift Assist Only	0	0.00%
Medical Alarm	0	0.00%
Motor Vehicle Accident/Fire	0	0.00%
Overdose/Poisoning	0	0.00%
Sick Person	0	0.00%
Structure Fire Standby	0	0.00%
Traumatic Injury	0	0.00%
Unconscious/Fainting	0	0.00%
Water Rescue	0	0.00%
Other/Unspecified	0	0.00%

Calls by Municipality (includes only calls responded to)	Count:	%
Borough of Linesville	0	0.00%
Conneaut Township	0	0.00%
Pine Township	0	0.00%
Borough of Conneautville	0	0.00%
North Shenango Township	0	0.00%
Sadsbury Township	0	0.00%
Summit Township	0	0.00%

Average Number of Provider Type by Call	
Emergency Medical Responder (EMR)	0.00
Emergency Medical Technician (EMT)	0.00
Paramedic	0.00
Pre-Hospital Registered Nurse (PHRN)	0.00
EMS Vehicle Operator (EMSVO) Only	0.00
Other	0.00

Total Number of Hours of Service by Provider Type	
EMR	0.00
EMT	0.00
Paramedic	0.00
PHRN	0.00
EMSVO	0.00
Other	0.00
Total Hours of Service	0.00

Trip Sheets / Run Report Status	Updated: 01/31/2025
QRS Completed for Month	0 0.00%
QRS Outstanding for Month	0 0.00%
BLS Completed for Month	0 0.00%
BLS Outstanding for Month	0 0.00%
Total Completed for Month	0 0.00%
Total Outstanding for Month	0 0.00%

ALS Assists Received by Agency (includes only BLS calls transported)	Count:	%
CLAAS (31)	0	0.00%
MAAS (33)	0	0.00%
CCAN	0	0.00%
Pierpont	0	0.00%
Total ALS Assists Received	0	0.00%

MONTHLY EMS BILLING REPORT**MONTH: JAN YEAR: 2025****CHARTS SENT TO BILLING THIS MONTH:**

2023	0
2024	0
2025	0
TOTAL:	0

INITIAL BILLS SENT THIS MONTH:

2023	0	\$0.00
2024	0	\$0.00
2025	0	\$0.00
TOTAL:	0	\$0.00

FOLLOW-UP BILLS SENT THIS MONTH:

2023	2	\$410.00
2024	1	\$300.00
2025	0	\$0.00
TOTAL:	3	\$710.00

BILLS PENDING/IN-PROCESS TO BE SENT:

2023	0	\$0.00
2024	0	\$0.00
2025	0	\$0.00
TOTAL:	0	\$0.00

PAYMENTS POSTED THIS MONTH:

2023	0	\$0.00
2024	2	\$732.95
2025	0	\$0.00
TOTAL:	2	\$732.95

PATIENT PAYMENT PLANS SET-UP THIS MONTH:

2023	0	\$0.00 (1 TOTAL ACTIVE)
2024	1	\$300.00 (1 TOTAL ACTIVE)
2025	0	\$0.00
TOTAL:	1	\$300.00

COLLECTIONS INITIATED THIS MONTH (AGED 120+ DAYS):

2023	0	\$0.00 (5 TOTAL ACTIVE)
2024	0	\$0.00
2025	0	\$0.00
TOTAL:	0	\$0.00

BILLING SERVICE CHARGES PAID TO AIM:

CALENDAR YEAR 2023	\$416.50
CALENDAR YEAR 2024	\$2,006.71
CALENDAR YEAR 2025	\$88.40

BILLING FOR 2023 DATES OF SERVICE:

AMOUNT BILLED: \$98,034.50

INSURANCE ADJUSTMENTS: \$23,599.05

DENIALS: \$41,732.17

WRITE-OFFS: \$362.67

ALS PAID: \$10,125.00

INSURANCE PAYMENTS: \$23,628.61

PATIENT PAYMENTS: \$125.00

PAYMENTS VIA COLLECTIONS: \$0.00

OPEN BALANCES (10 ACCOUNTS): \$8,587.00

BALANCES IN COLLECTIONS: \$6,141.00

BILLING FOR 2024 DATES OF SERVICE:

AMOUNT BILLED: \$12,037.00

INSURANCE ADJUSTMENTS: \$4,389.55

DENIALS: \$0.00

WRITE-OFFS: \$0.00

ALS PAID: \$900.00

INSURANCE PAYMENTS: \$5,957.45

PATIENT PAYMENTS: \$50.00

PAYMENTS VIA COLLECTIONS: \$0.00

OPEN BALANCES (3 ACCOUNTS): \$1,640.00

BALANCES IN COLLECTIONS: \$0.00

BILLING FOR 2025 DATES OF SERVICE:

AMOUNT BILLED: \$0.00

INSURANCE ADJUSTMENTS: \$0.00

DENIALS: \$0.00

WRITE-OFFS: \$0.00

ALS PAID: \$0.00

INSURANCE PAYMENTS: \$0.00

PATIENT PAYMENTS: \$0.00

PAYMENTS VIA COLLECTIONS: \$0.00

OPEN BALANCES (0 ACCOUNTS): \$0.00

BALANCES IN COLLECTIONS: \$0.00

LINESVILLE VOLUNTEER FIRE DEPARTMENT

STATION HOUSEKEEPING RULES

Taking care of our home (our station) is everyone's responsibility, not just that of a select few. To help with this, please consider the following.

DOOR LOCKS

Please ensure all station doors are closed and locked if you are the last one to leave the station. Junior members or non-members should not be left at the station by themselves without a senior member present.

LIGHTS

If you are the last one to leave the station, please be sure to turn off all of the lights to help conserve electricity use.

HEAT

Heat in the truck room and radio room when no one is in the station should be set at 60°F. If you turn up the heat while you are here, turn it back down when you leave to help conserve natural gas use. Please keep all man doors and overhead doors closed to help conserve heat.

APPARATUS WASHING / CLEANING

All apparatus are to be washed and rinsed off when returning from all calls, trainings, or other events with no exception to prevent rust and corrosion. Cab floors should be cleaned and all trash removed.

TOOLS / SUPPLIES

Tools and supplies are for use on department approved projects only and are not to leave the station for any reason without prior approval of the Fire Chief. Please return tools to where you found them when you are finished working on your project.

LAUNDRY

If you see that the laundry is full, please take the time to place it in the washer and start a cycle. Ideally, the laundry should not sit for an extended period of time in the washer after the cycle completes to prevent mold. Please move all loads from the washer to the dryer. If the dryer needs emptied, please do so and fold the laundry appropriately. The washer and dryer are for department use only.

Laundry should be done at least once weekly.

CHAIRS / TABLES / DESKS

Chairs at the center table and the desks throughout the station should be neatly slid in when done using and not left in a state of disarray. Please be sure to leave the work area of tables and desks in neat, clean order for the next person. Please not abuse the chairs, such as leaning them back at excessive angles.

TRASH / MESSSES

Please clean up after yourself. If you make a mess, clean it up and make sure all trash gets into one of the receptacles located throughout the station. Please ensure that the trash receptable has a bag or liner in it before placing trash in it.

WEEKLY TRASH COLLECTION

Must be bagged

Trash collection is every Tuesday morning. Please assist in making sure that all trash receptacles within the station are emptied (preferably bagged) into the green wheeled tote. The green tote is to be placed outside next to (not blocking) the gas meter alongside the building on Monday night for trash collection. If you see the green tote outside after it has been emptied Tuesday morning, please bring it back into the station to its designated place by the boat.

VACUUMING / SWEEPING

If the radio room, offices, kitchen, or truck room floors have visible dirt or debris, please use the broom to sweep them up. The vacuum in the radio room can be used for any rugs or carpeted surfaces, but should not be used to collect rocks, stones, or salt as this will damage it.

Vacuuming/sweeping should be done at least once weekly.

RESTROOMS

Please flush the toilet after each use. If you make a mess, please clean up after yourself and not leave it for the next person. Please ensure that the toilet paper, paper towel dispensers, and hand soap are stocked. Please notify the Fire Chief or President of any plumbing or flushing issues.

The toilets and sinks should be cleaned and the floors mopped at least once weekly.

KITCHEN

Please wash any dishes, cups, utensils, etc. that you use. Do not leave them sit in the sink.

Please ensure that the sink is cleaned and rinsed out after each use. This, along with mopping the floor, should be done at least once weekly.

COFFEE MAKER

Please be sure to empty and rinse out the coffee pot with hot water if you are the last one to use it. Please also make sure that the coffee maker and all hot plates are turned off prior to leaving the station.

REFRIGERATORS / FREEZER

Please help keep the refrigerators and freezer clean and organized. Dispose of any empty containers and clean up all spills promptly.

Please date all items when placing them into the refrigerator or freezer. All undated items will be disposed of when the trash is taken out weekly. If the food or drink is for personal use, it should also be labeled with the member's name.