



PUBLIC NOTICE

Common Council Regular Meeting

Tuesday, January 16, 2024 at 5:30 PM

City Hall Council Chambers, 100 E Fountain St,

Dodgeville, WI

AGENDA

I. CALL TO ORDER AND ROLL CALL

II. CONSENT AGENDA

[1.](#) Approval of Minutes from January 2, 2024

[2.](#) Approval of Claims from January 16, 2024

III. PUBLIC COMMENT *Citizen or delegation presentations, requests or comments and discussion of same, pursuant to Wis. Stat. Sec. 19.83 (2) and Sec. 19.84 (2). Ten minute limit except by consent of council. No action will be taken on any item that is not specifically listed on the agenda.*

IV. REPORTS/RECOMMENDATIONS

[3.](#) 2023 Ambulance Run Totals

V. ANY OTHER BUSINESS AS ALLOWED BY LAW

VI. ADJOURN

4. Motion to Adjourn

Any person who has a qualifying disability, as defined by the Americans with Disabilities Act, that requires the meeting or material at the meeting to be in an accessible location or format, must contact the City Clerk at the address listed above or call 930-5228, prior to the meeting so that any necessary arrangements can be made to accommodate each request.

**PUBLIC NOTICE****Common Council Regular Meeting****Tuesday, January 02, 2024 at 5:30 PM****City Hall, 100 E Fountain St, Dodgeville, WI**

MINUTES**I. CALL TO ORDER AND ROLL CALL**

The meeting was called to order by Mayor Novak at 5:30 pm. PRESENT: Roxanne Reynolds-Lair, Shaun Sersch, Tom DeVoss, Jeff Weber, Dan Meuer, Jerry Johnson, Julie Johnson-Solberg, Larry Tremelling

II. CONSENT AGENDA

Motion by DeVoss, second by Johnson to approve the following consent agenda items. Voice vote. Motion carried 8-0.

1. Approval of Minutes from December 19, 2024
2. Approval of Claims from January 2, 2024

General - \$162,336.37, Water - \$24,760.10, Sewer - \$16,370.31 = Total \$203,466.78

III. PUBLIC COMMENT

-Chief Jasica updated the Council on a child abduction that the Dodgeville PD assisted with. The Chief and Council wanted to commend the officers involved on a job well done.

-Mayor Novak updated the Council that Library Director Noel will be stepping down on January 31st.

IV. REPORTS/RECOMMENDATIONS

3. *Dodgeville Senior Citizens Annual Expenses for 2023*

Council reviewed this report.

V. ANY OTHER BUSINESS AS ALLOWED BY LAW

None.

VI. ADJOURN

4. *Motion to Adjourn*

Motion by Tremelling, second by Reynolds-Lair to adjourn the meeting. Voice vote. Motion carried 8-0. Time: 5:37

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/24	01/16/2024	4271	505	JEWELL ASSOCIATES ENGINEERS INC	160-21000-000-000	1,531.94
01/24	01/16/2024	4272	1378	VIERBICHER ASSOCIATES	160-21000-000-000	6,291.50
01/24	01/11/2024	61239	1888	Michael Hanson	100-21000-000-000	47.00- V
01/24	01/03/2024	61948	13	ADP INC	100-21000-000-000	241.80
01/24	01/03/2024	61949	1937	Justin Reilly	100-21000-000-000	415.88
01/24	01/03/2024	61950	668	MHTC-MH	100-21000-000-000	1,573.74
01/24	01/03/2024	61951	1939	Rachel Elaroussi	100-21000-000-000	648.87
01/24	01/03/2024	61952	1938	Zackery Weber	100-21000-000-000	245.81
01/24	01/05/2024	61953	307	DODGEVILLE SCHOOL DISTRICT	100-21000-000-000	1,593,132.18
01/24	01/05/2024	61954	463	IOWA COUNTY TREASURER	100-21000-000-000	1,197,488.24
01/24	01/05/2024	61955	950	SWTC	100-21000-000-000	201,096.55
01/24	01/05/2024	61956	1120	WI Department of Revenue	100-21000-000-000	195.28
01/24	01/05/2024	61957	463	IOWA COUNTY TREASURER	100-21000-000-000	175.04
01/24	01/08/2024	61958	89	BAKER & TAYLOR LLC	150-21000-000-000	318.00
01/24	01/08/2024	61959	195	CITY OF DODGEVILLE WATER UTILITY	150-21000-000-000	42.03
01/24	01/08/2024	61960	1823	Elan Financial Services	150-21000-000-000	2,088.04
01/24	01/08/2024	61961	668	MHTC-MH	150-21000-000-000	137.62
01/24	01/08/2024	61962	1044	US CELLULAR	150-21000-000-000	61.86
01/24	01/08/2024	61963	1538	AT&T MOBILITY	100-21000-000-000	948.20
01/24	01/08/2024	61964	1942	Daniel Shields	100-21000-000-000	245.81
01/24	01/08/2024	61965	1939	Rachel Elaroussi	100-21000-000-000	3,205.93
01/24	01/10/2024	61966	218	COMPLIANCE SERVICES INC	100-21000-000-000	87.00
01/24	01/10/2024	61967	408	GORDON FLESCH CO INC	200-21000-000-000	58.36
01/24	01/10/2024	61968	1393	TC NETWORKS INC	100-21000-000-000	289.00
01/24	01/16/2024	61970	36	AMAZON CAPITAL SERVICES	100-21000-000-000	1,688.28
01/24	01/16/2024	61971	1671	AUTO VALUE DODGEVILLE	100-21000-000-000	167.96
01/24	01/16/2024	61972	1337	BADGER METER	200-21000-000-000	200.52
01/24	01/16/2024	61973	85	BADGER WELDING SUPPLIES INC	100-21000-000-000	264.21
01/24	01/16/2024	61974	1776	Blain's Farm & Fleet	150-21000-000-000	109.95
01/24	01/16/2024	61975	123	BOBS ELECTRIC	100-21000-000-000	67.00
01/24	01/16/2024	61976	128	BOUND TREE MEDICAL LLC	100-21000-000-000	253.28
01/24	01/16/2024	61977	1941	Chad Novak	100-21000-000-000	470.04
01/24	01/16/2024	61978	188	CINTAS CORPORATION #446	100-21000-000-000	119.46
01/24	01/16/2024	61979	195	CITY OF DODGEVILLE WATER UTILITY	100-21000-000-000	3,229.80
01/24	01/16/2024	61980	199	CIVIC SYSTEMS LLC	200-21000-000-000	6,672.00
01/24	01/16/2024	61981	1943	Coaching Systems LLC	100-21000-000-000	2,994.70
01/24	01/16/2024	61982	211	COMELEC SERVICES INC	100-21000-000-000	932.70
01/24	01/16/2024	61983	218	COMPLIANCE SERVICES INC	100-21000-000-000	150.00
01/24	01/16/2024	61984	221	COPERS LLC	100-21000-000-000	1,310.00
01/24	01/16/2024	61985	976	CVIKOTA COMPANY INC	100-21000-000-000	5,646.17
01/24	01/16/2024	61986	286	DIGGERS HOTLINE INC	100-21000-000-000	107.20
01/24	01/16/2024	61987	301	DODGEVILLE MONUMENT CO INC	100-21000-000-000	350.00
01/24	01/16/2024	61988	313	DOUBLE D SERVICES INC	100-21000-000-000	62.07
01/24	01/16/2024	61989	1823	Elan Financial Services	300-21000-000-000	2,729.88
01/24	01/16/2024	61990	339	EMERGENCY MEDICAL PRODUCTS INC	100-21000-000-000	3,633.27
01/24	01/16/2024	61991	360	FAHERTY INC	100-21000-000-000	21,521.56
01/24	01/16/2024	61992	1772	Fire Service Inc	100-21000-000-000	239.50
01/24	01/16/2024	61993	408	GORDON FLESCH CO INC	100-21000-000-000	39.50
01/24	01/16/2024	61994	427	HALLADA MOTORS INC	100-21000-000-000	263.75
01/24	01/16/2024	61995	440	HENNESSEY IMPLEMENT INC	100-21000-000-000	201.00
01/24	01/16/2024	61996	1940	Ian Sullivan	100-21000-000-000	451.79
01/24	01/16/2024	61997	458	IOWA COUNTY HIGHWAY DEPARTMENT	100-21000-000-000	953.56
01/24	01/16/2024	61998	1878	Joan Steele	100-21000-000-000	227.33

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/24	01/16/2024	61999	516	JOHNSON BLOCK AND COMPANY INC	100-21000-000-000	1,700.00
01/24	01/16/2024	62000	1815	Laerdal Medical Corporation	100-21000-000-000	12,356.75
01/24	01/16/2024	62001	585	LAKESIDE INTERNATIONAL LLC	100-21000-000-000	146.02
01/24	01/16/2024	62002	605	LEXIPOL LLC	100-21000-000-000	2,426.80
01/24	01/16/2024	62003	621	LV Labs WW LLC	300-21000-000-000	1,679.00
01/24	01/16/2024	62004	1852	Mercury Medical	100-21000-000-000	348.49
01/24	01/16/2024	62005	1739	Michael Gorham	100-21000-000-000	90.00
01/24	01/16/2024	62006	296	NAPA AUTO PARTS	100-21000-000-000	349.64
01/24	01/16/2024	62007	746	OREILLY AUTO PARTS	100-21000-000-000	153.62
01/24	01/16/2024	62008	790	Premium Waters	100-21000-000-000	7.95
01/24	01/16/2024	62009	811	RANDYS SERVICE & TOWING	100-21000-000-000	212.45
01/24	01/16/2024	62010	879	SECURIAN FINANCIAL GROUP INC	100-21000-000-000	643.92
01/24	01/16/2024	62011	901	SINGER LUMBER CO INC	100-21000-000-000	269.85
01/24	01/16/2024	62012	926	STAPLES ADVANTAGE	100-21000-000-000	212.70
01/24	01/16/2024	62013	927	STEPHEN W STEINHOFF	100-21000-000-000	574.02
01/24	01/16/2024	62014	940	Superior Chemical LLC	100-21000-000-000	118.71
01/24	01/16/2024	62015	1393	TC NETWORKS INC	100-21000-000-000	3,000.00
01/24	01/16/2024	62016	978	THE DODGEVILLE CHRONICLE INC	100-21000-000-000	1,752.31
01/24	01/16/2024	62017	1442	THE UNIFORM SHOPPE OF GREEN BAY INC	100-21000-000-000	134.95
01/24	01/16/2024	62018	1018	TOWN & COUNTRY ENGINEERING INC	200-21000-000-000	4,996.25
01/24	01/16/2024	62019	1040	UPLAND HILLS HEALTH INC	100-21000-000-000	2,659.15
01/24	01/16/2024	62020	1378	VIERBICHER ASSOCIATES	100-21000-000-000	675.00
01/24	01/16/2024	62021	1109	WIL-KIL PEST CONTROL	100-21000-000-000	97.45
01/24	01/16/2024	62022	1139	WRWA	200-21000-000-000	480.00
01/24	01/16/2024	62023	1147	ZOLL MEDICAL CORPORATION	100-21000-000-000	1,056.29
01/24	01/16/2024	62024	124		300-21000-000-000	76,500.00
01/24	01/16/2024	62025	124	BOND TRUST SERVICE CORPORATION	430-21000-000-000	43,050.00
01/24	01/16/2024	62026	124	Bond Trust Services Corporation	430-21000-000-000	35,587.50
01/24	01/16/2024	62027	124	Bond Trust Service Corporation	430-21000-000-000	400.00
01/24	01/16/2024	62028	124	Bond Trust Services Corporation	430-21000-000-000	10,670.83
01/24	01/16/2024	62029	124	Bond Trust Services Corporation	430-21000-000-000	500.00
01/24	01/16/2024	62030	124	Bond Trust Services Corporation	430-21000-000-000	500.00
01/24	01/03/2024	700017	1397	DEERE CREDIT INC	160-21000-000-000	925.10
01/24	01/03/2024	700018	1101	WI DOT, TV & RP	100-21000-000-000	6.00
01/24	01/04/2024	700019	1101	WI DOT, TV & RP	100-21000-000-000	3.00
01/24	01/04/2024	700020	1896	Priority Payment Systems	100-21000-000-000	.39
01/24	01/05/2024	700021	1101	WI DOT, TV & RP	100-21000-000-000	3.00
01/24	01/08/2024	700022	1944	Wiredzone.com	161-21000-000-000	5,466.49
01/24	01/11/2024	700023	1101	WI DOT, TV & RP	100-21000-000-000	9.00
01/24	01/16/2024	700024	34	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	100-21000-000-000	4,126.14
01/24	01/16/2024	700025	1308	KWIK TRIP INC - CREDIT DEPT	200-21000-000-000	3,947.84

Grand Totals:

3,283,364.77

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-12310-000-000	6,485.48	.00	6,485.48
100-21000-000-000	63.82	3,081,697.19-	3,081,633.37-
100-21552-000-000	643.92	.00	643.92
100-24213-000-000	195.28	.00	195.28
100-24310-000-000	1,197,488.24	.00	1,197,488.24
100-24600-000-000	1,593,132.18	.00	1,593,132.18
100-24610-000-000	201,096.55	.00	201,096.55

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-51300-000-000	42.34	.00	42.34
100-51410-000-000	46.59	.00	46.59
100-51420-225-000	25.00	.00	25.00
100-51600-600-000	241.11	.00	241.11
100-51710-200-000	202.44	.00	202.44
100-51710-240-000	3,466.78	.00	3,466.78
100-51710-300-000	197.06	.00	197.06
100-51710-320-000	90.24	.00	90.24
100-51900-000-000	1,752.31	.00	1,752.31
100-52100-175-000	340.94	.00	340.94
100-52100-200-000	41.00	.00	41.00
100-52100-220-000	150.00	.00	150.00
100-52100-240-000	605.54	.00	605.54
100-52100-300-000	568.23	.00	568.23
100-52100-320-000	181.34	.00	181.34
100-52100-400-000	142.75	.00	142.75
100-52100-400-100	69.70	.00	69.70
100-52100-410-000	998.57	.00	998.57
100-52100-520-000	1,389.46	.00	1,389.46
100-52100-600-000	289.00	.00	289.00
100-52100-610-000	40.50	.00	40.50
100-52150-000-000	135.88	.00	135.88
100-52160-000-000	21.00	.00	21.00
100-52200-260-000	1,700.00	.00	1,700.00
100-52200-280-000	60.00	.00	60.00
100-52200-300-000	147.10	.00	147.10
100-52200-320-000	136.96	.00	136.96
100-52200-410-000	125.92	.00	125.92
100-52200-600-000	144.13	16.82-	127.31
100-52300-175-000	193.80	.00	193.80
100-52300-200-000	17.85	.00	17.85
100-52300-225-100	2,994.70	.00	2,994.70
100-52300-225-110	90.00	.00	90.00
100-52300-225-120	133.77	.00	133.77
100-52300-260-000	5,586.17	.00	5,586.17
100-52300-300-000	608.56	.00	608.56
100-52300-320-000	102.32	.00	102.32
100-52300-400-000	350.62	.00	350.62
100-52300-410-000	800.58	.00	800.58
100-52300-500-000	491.78	.00	491.78
100-52300-505-000	932.70	.00	932.70
100-52300-520-000	5,654.80	.00	5,654.80
100-52300-605-000	7,721.88	.00	7,721.88
100-52300-720-000	265.01	.00	265.01
100-52300-800-000	10,558.75	.00	10,558.75
100-52400-300-000	45.84	.00	45.84
100-53100-300-000	89.47	.00	89.47
100-53230-000-000	547.84	.00	547.84
100-53240-000-000	3,432.16	.00	3,432.16
100-53420-000-000	4,126.14	.00	4,126.14
100-53440-000-000	35.73	.00	35.73
100-53620-000-000	11,723.16	.00	11,723.16
100-53630-000-000	9,798.40	.00	9,798.40
100-54910-300-000	64.99	.00	64.99
100-54910-320-000	57.16	.00	57.16
100-54910-700-000	350.00	.00	350.00
100-55200-300-000	108.57	.00	108.57

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-55200-320-000	912.89	.00	912.89
100-55200-410-000	132.29	.00	132.29
100-55200-600-000	388.56	.00	388.56
100-55300-180-000	.00	47.00-	47.00-
100-55300-300-000	55.18	.00	55.18
100-55420-220-000	.39	.00	.39
100-55420-300-000	15.75	.00	15.75
100-55420-320-000	197.44	.00	197.44
100-55420-620-000	43.40	.00	43.40
100-56700-000-000	675.00	.00	675.00
140-21000-000-000	.00	54,352.08-	54,352.08-
140-58100-000-000	53,286.35	.00	53,286.35
140-58200-000-000	1,065.73	.00	1,065.73
150-21000-000-000	.00	2,747.79-	2,747.79-
150-55115-000-000	9.99	.00	9.99
150-55115-222-000	90.25	.00	90.25
150-55115-223-000	137.62	.00	137.62
150-55115-311-000	507.23	.00	507.23
150-55115-321-000	397.18	.00	397.18
150-55115-322-000	50.88	.00	50.88
150-55115-361-000	423.00	.00	423.00
150-55115-371-000	1,027.75	.00	1,027.75
150-55115-381-000	61.86	.00	61.86
150-55115-391-000	42.03	.00	42.03
160-21000-000-000	.00	8,748.54-	8,748.54-
160-57230-240-000	1,531.94	.00	1,531.94
160-57330-000-000	6,291.50	.00	6,291.50
160-58100-000-000	925.10	.00	925.10
161-21000-000-000	.00	5,466.49-	5,466.49-
161-51720-000-000	5,466.49	.00	5,466.49
200-21000-000-000	.00	29,407.60-	29,407.60-
200-23000-000-221	19,689.44	.00	19,689.44
200-53700-000-427	393.79	.00	393.79
200-53700-623-000	363.01	.00	363.01
200-53700-653-000	200.52	.00	200.52
200-53700-660-000	282.18	.00	282.18
200-53700-681-000	2,982.41	.00	2,982.41
200-53700-682-000	5,496.25	.00	5,496.25
300-21000-000-000	.00	10,300.57-	10,300.57-
300-23000-000-221	2,024.21	.00	2,024.21
300-53600-000-427	40.48	.00	40.48
300-53600-000-827	1,033.23	.00	1,033.23
300-53600-000-828	163.05	.00	163.05
300-53600-000-834	2,359.44	.00	2,359.44
300-53600-000-851	2,501.16	.00	2,501.16
300-53600-000-852	2,179.00	.00	2,179.00
430-21000-000-000	.00	90,708.33-	90,708.33-
430-56701-000-000	50,000.00	.00	50,000.00
430-56702-000-000	39,308.33	.00	39,308.33
430-56710-210-100	1,400.00	.00	1,400.00
Grand Totals:	3,283,492.41	3,283,492.41-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

DODGEVILLE AREA AMBULANCE SERVICE

RUN TOTALS 2023

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
City of Dodgeville	741	70.44%
Dodgeville	246	23.38%
Ridgeway	20	1.90%
Village of Ridgeway	11	1.05%
Mineral Point	6	0.57%
Edmund	4	0.38%
Spring Green	4	0.38%
Village of Barneveld	4	0.38%
Village of Cobb	3	0.29%
Barneveld	2	0.19%
Hollandale	2	0.19%
Village of Spring Green	2	0.19%
	1	0.10%
City of Lancaster	1	0.10%
City of Mineral Point	1	0.10%
City of Richland Center	1	0.10%
Linden	1	0.10%
Livingston	1	0.10%
Richland Center	1	0.10%
	Total: 1,052	Total: 100.00%

Runs by County

Scene Incident County Name (eScene.21)	Number of Runs	Percent of Total Runs
Iowa	1,041	98.95%
Sauk	6	0.57%
Grant	2	0.19%
Richland	2	0.19%
	1	0.10%
	Total: 1,052	Total: 100.00%

Runs by Time and Day of Call

Incident Day Name	Incident Three Hour Range Of Day 24	Number of Runs	Percent of Total Runs
Sunday	00:00:00 - 02:59:59	10	0.95%
	03:00:00 - 05:59:59	11	1.05%
	06:00:00 - 08:59:59	20	1.90%
	09:00:00 - 11:59:59	25	2.38%
	12:00:00 - 14:59:59	26	2.47%
	15:00:00 - 17:59:59	14	1.33%
	18:00:00 - 20:59:59	15	1.43%
	21:00:00 - 23:59:59	20	1.90%
Monday	00:00:00 - 02:59:59	9	0.86%
	03:00:00 - 05:59:59	16	1.52%
	06:00:00 - 08:59:59	15	1.43%
	09:00:00 - 11:59:59	20	1.90%
	12:00:00 - 14:59:59	29	2.76%
	15:00:00 - 17:59:59	21	2.00%
	18:00:00 - 20:59:59	9	0.86%
	21:00:00 - 23:59:59	11	1.05%
Tuesday	00:00:00 - 02:59:59	9	0.86%
	03:00:00 - 05:59:59	15	1.43%
	06:00:00 - 08:59:59	17	1.62%
	09:00:00 - 11:59:59	17	1.62%
	12:00:00 - 14:59:59	32	3.04%
	15:00:00 - 17:59:59	22	2.09%
	18:00:00 - 20:59:59	22	2.09%
	21:00:00 - 23:59:59	17	1.62%
Wednesday	00:00:00 - 02:59:59	8	0.76%
	03:00:00 - 05:59:59	15	1.43%
	06:00:00 - 08:59:59	21	2.00%
	09:00:00 - 11:59:59	30	2.85%
	12:00:00 - 14:59:59	28	2.66%
	15:00:00 - 17:59:59	25	2.38%
	18:00:00 - 20:59:59	27	2.57%
	21:00:00 - 23:59:59	19	1.81%
Thursday	00:00:00 - 02:59:59	9	0.86%
	03:00:00 - 05:59:59	7	0.67%
	06:00:00 - 08:59:59	18	1.71%
	09:00:00 - 11:59:59	26	2.47%
	12:00:00 - 14:59:59	31	2.95%
	15:00:00 - 17:59:59	22	2.09%
	18:00:00 - 20:59:59	26	2.47%
	21:00:00 - 23:59:59	10	0.95%

Incident Day Name	Incident Three Hour Range Of Day 24	Number of Runs	Percent of Total Runs
Friday	00:00:00 - 02:59:59	11	1.05%
	03:00:00 - 05:59:59	3	0.29%
	06:00:00 - 08:59:59	11	1.05%
	09:00:00 - 11:59:59	32	3.04%
	12:00:00 - 14:59:59	17	1.62%
	15:00:00 - 17:59:59	30	2.85%
	18:00:00 - 20:59:59	17	1.62%
	21:00:00 - 23:59:59	19	1.81%
Saturday	00:00:00 - 02:59:59	8	0.76%
	03:00:00 - 05:59:59	14	1.33%
	06:00:00 - 08:59:59	17	1.62%
	09:00:00 - 11:59:59	20	1.90%
	12:00:00 - 14:59:59	35	3.33%
	15:00:00 - 17:59:59	41	3.90%
	18:00:00 - 20:59:59	23	2.19%
	21:00:00 - 23:59:59	10	0.95%
		Total: 1,052	Total: 100.00%

Runs by Hour of Day

Incident Hour Range Of Day 24	Number of Runs	Percent of Total Runs
00:00:00 - 00:59:59	22	2.09%
01:00:00 - 01:59:59	21	2.00%
02:00:00 - 02:59:59	21	2.00%
03:00:00 - 03:59:59	22	2.09%
04:00:00 - 04:59:59	31	2.95%
05:00:00 - 05:59:59	28	2.66%
06:00:00 - 06:59:59	39	3.71%
07:00:00 - 07:59:59	37	3.52%
08:00:00 - 08:59:59	43	4.09%
09:00:00 - 09:59:59	63	5.99%
10:00:00 - 10:59:59	42	3.99%
11:00:00 - 11:59:59	65	6.18%
12:00:00 - 12:59:59	63	5.99%
13:00:00 - 13:59:59	60	5.70%
14:00:00 - 14:59:59	75	7.13%
15:00:00 - 15:59:59	61	5.80%
16:00:00 - 16:59:59	50	4.75%
17:00:00 - 17:59:59	64	6.08%
18:00:00 - 18:59:59	47	4.47%
19:00:00 - 19:59:59	43	4.09%
20:00:00 - 20:59:59	49	4.66%
21:00:00 - 21:59:59	32	3.04%
22:00:00 - 22:59:59	42	3.99%

Incident Hour Range Of Day 24	Number of Runs	Percent of Total Runs
23:00:00 - 23:59:59	32	3.04%
Total: 1,052		Total: 100.00%

Runs by Day of Week

Incident Day Name	Number of Runs	Percent of Total Runs
Sunday	141	13.40%
Monday	130	12.36%
Tuesday	151	14.35%
Wednesday	173	16.44%
Thursday	149	14.16%
Friday	140	13.31%
Saturday	168	15.97%
Total: 1,052		Total: 100.00%

Runs by Dispatch Reason

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Falls	197	18.73%
Transfer/Interfacility/Palliative Care	176	16.73%
Traffic/Transportation Incident	117	11.12%
Sick Person	86	8.17%
No Other Appropriate Choice	61	5.80%
Breathing Problem	58	5.51%
Chest Pain (Non-Traumatic)	34	3.23%
Fire	34	3.23%
Convulsions/Seizure	30	2.85%
Unconscious/Fainting/Near-Fainting	29	2.76%
Standby	21	2.00%
Invalid Assist/Lifting Assist	19	1.81%
Traumatic Injury	19	1.81%
Medical Alarm	17	1.62%
Unknown Problem/Person Down	17	1.62%
Altered Mental Status	14	1.33%
Back Pain (Non-Traumatic)	14	1.33%
Diabetic Problem	12	1.14%
Carbon Monoxide/Hazmat/Inhalation/CBRN	11	1.05%
Abdominal Pain/Problems	10	0.95%
Stroke/CVA	10	0.95%
Cardiac Arrest/Death	8	0.76%
Overdose/Poisoning/Ingestion	8	0.76%
Well Person Check	8	0.76%
Hemorrhage/Laceration	7	0.67%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	7	0.67%

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Allergic Reaction/Stings	4	0.38%
Alcohol intoxication	3	0.29%
Assault	3	0.29%
Heart Problems/AICD	3	0.29%
Stab/Gunshot Wound/Penetrating Trauma	3	0.29%
Airmedical Transport	2	0.19%
Choking	2	0.19%
Nausea	2	0.19%
Pregnancy/Childbirth/Miscarriage	2	0.19%
Automated Crash Notification	1	0.10%
Burns/Explosion	1	0.10%
Heat/Cold Exposure	1	0.10%
Vomiting	1	0.10%
Total: 1,052	Total: 100.00%	

Run Mileage To Scene

Response Vehicle Distance Begin To Scene Range	Number of Runs	Percent of Total Runs
	10	0.95%
0 to < 5	883	83.94%
5 to < 10	114	10.84%
10 to < 15	34	3.23%
15 to < 20	6	0.57%
> 20	5	0.48%
Total: 1,052	Total: 100.00%	

Run Mileage To Destination

Response Vehicle Distance Scene To Destination Range	Number of Runs	Percent of Total Runs
	16	1.52%
0 to < 5	767	72.91%
5 to < 10	87	8.27%
10 to < 15	44	4.18%
15 to < 20	9	0.86%
> 20	129	12.26%
Total: 1,052	Total: 100.00%	

Run Times - Unit Arrived on Scene to Unit Left Scene in Minutes

Incident Unit Arrived On Scene To Unit Left Scene Range In Minutes	Number of Runs	Percent of Total Runs
	30	2.85%
0 to <5	19	1.81%
5 to <10	70	6.65%
10 to <15	189	17.97%
15 to <20	258	24.52%
20 to <25	217	20.63%
25 to <30	135	12.83%
30 to <35	48	4.56%

Incident Unit Arrived On Scene To Unit Left Scene Range In Minutes	Number of Runs	Percent of Total Runs
35 to <40	27	2.57%
40 to <45	10	0.95%
45 to <50	6	0.57%
50 to <55	7	0.67%
55 to 60	7	0.67%
> 60	29	2.76%
Total: 1,052		Total: 100.00%

Run Times - Unit Enroute to Unit Arrived on Scene in Minutes

Incident Unit En Route To Unit Arrived On Scene Range In Minutes	Number of Runs	Percent of Total Runs
	24	2.28%
0 to <5	758	72.05%
5 to <10	195	18.54%
10 to 15	63	5.99%
> 15	12	1.14%
Total: 1,052		Total: 100.00%

Average Run Time Summary Report (In Minutes)

Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene	Avg Unit Arrived on Scene to Left Scene	Avg Unit Left Scene to Arrived at Dest	Avg Patient Arrived at Destination to Patient Transfer of Care	Avg Patient Arrived at Destination to Unit Back in Service	Number of Runs
6.24	4.31	24.44	14.18	31.17	56.06	1,052

Runs by Primary Symptom

Situation Primary Symptom (eSituation.09)	Number of Runs	Percent of Total Runs
	126	11.98%
Pain, other (R52)	88	8.37%
Weakness (R53.1)	83	7.89%
Repeated falls (R29.6)	64	6.08%
Not Applicable ()	55	5.23%
Pain, back (M54.5)	39	3.71%
Chest pain/discomfort (R07.9)	37	3.52%
Dizziness/Light-headedness/Vertigo (R42)	34	3.23%
Dyspnea / Difficulty Breathing (R06.00)	30	2.85%
Shortness of Breath (R06.02)	25	2.38%
Altered mental status (R41.82)	24	2.28%
Anxiety (F41.9)	22	2.09%
Nausea (R11.0)	19	1.81%
Syncope (R55)	18	1.71%
No apparent illness or injury (Z71.1)	17	1.62%
Acute pain due to trauma (G89.11)	16	1.52%
Seizure (G40.3)	14	1.33%
Headache/head pain (R51)	13	1.24%

Situation Primary Symptom (eSituation.09)	Number of Runs	Percent of Total Runs
Pain - Chest-anterior wall (R07.89)	10	0.95%
Pain, abdominal (R10.8)	10	0.95%
Pain, pelvic (R10.2)	10	0.95%
Abdominal pain lower quad(s) (R10.3)	9	0.86%
Ill Person (R69)	9	0.86%
Pregnancy/OB/GYN (O26.90)	9	0.86%
Encounter for general examination without complaint, suspected or reported diagnosis (Z00)	8	0.76%
Hemorrhage/Bleeding (R58)	8	0.76%
Vomiting (R11.10)	8	0.76%
ALOC (Altered level of consciousness/stupor) (R40)	7	0.67%
Fever (R50.9)	7	0.67%
Hypertension (high blood pressure) (R03.0)	7	0.67%
Other symptoms and signs involving the nervous and musculoskeletal systems (R29.8)	7	0.67%
Unspecified injury of head (S09.90)	7	0.67%
Death (R99)	6	0.57%
Difficulty walking (R26.2)	6	0.57%
Intoxication, alcohol (F10.92)	6	0.57%
Other general symptoms and signs (R68.89)	6	0.57%
Pain in hip (M25.55)	6	0.57%
Abdominal pain acute onset (R10.0)	5	0.48%
Abdominal tenderness (R10.81)	5	0.48%
Abnormal breathing (R06.3)	5	0.48%
Confusion (R41.0)	5	0.48%
Cough (R05)	5	0.48%
Diarrhea (R19.7)	5	0.48%
Encounter for general adult medical examination without abnormal findings (Z00.00)	5	0.48%
Hypoglycemia (E16.2)	5	0.48%
Other seizures (G40.89)	5	0.48%
Unconscious/Coma (R40.2)	5	0.48%
Chest pain on breathing (R07.1)	4	0.38%
Hyperglycemia (R73.9)	4	0.38%
Not Recorded ()	4	0.38%
Unspecified atrial fibrillation (I48.91)	4	0.38%
Cardiac arrest (I46)	3	0.29%
Cardiac arrest, cause unspecified (I46.9)	3	0.29%
Hypotension (low blood pressure) (I95.9)	3	0.29%
Injury of unspecified body region (T14)	3	0.29%
Multiple injuries/Multi-system trauma (T07)	3	0.29%
Pain in limb, hand, foot, fingers and toes (M79.6)	3	0.29%
Pain, flank (R10.9)	3	0.29%
Skin - Numbness (R20.0)	3	0.29%
Suicidal thoughts (R45.851)	3	0.29%
Unspecified injury of wrist, hand and finger(s) (S69.9)	3	0.29%

Situation Primary Symptom (eSituation.09)	Number of Runs	Percent of Total Runs
Urinating blood (R31)	3	0.29%
Vision problems/Visual disturbance (H53)	3	0.29%
Abdominal distension (gaseous) (R14.0)	2	0.19%
Abdominal pain upper quad(s) (R10.1)	2	0.19%
Angry/upset/irritability (R45.4)	2	0.19%
Atypical facial pain (G50.1)	2	0.19%
Burn injury (T30)	2	0.19%
Cervicalgia (M54.2)	2	0.19%
Chronic pain, not elsewhere classified (G89.2)	2	0.19%
Combative/violent (R45.6)	2	0.19%
Muscle spasm (R29.0)	2	0.19%
Neuro - Gait has other disturbance (R26.89)	2	0.19%
Pain - Back (M54.9)	2	0.19%
Pain in knee (M25.56)	2	0.19%
Pain in shoulder (M25.51)	2	0.19%
Pain, rib (R07.82)	2	0.19%
Skin - Shingles, scabies (R23.8)	2	0.19%
ST elevation (STEMI) and non-ST elevation (NSTEMI) myocardial infarction (I21)	2	0.19%
Stroke/CVA, symptoms of (I69)	2	0.19%
Unspecified injury of shoulder and upper arm (S49.9)	2	0.19%
Unspecified injury of unspecified lower leg (S89.90)	2	0.19%
Vomiting blood (K92.0)	2	0.19%
Abdominal pain generalized (R10.84)	1	0.10%
Abnormal involuntary movements (R25.8)	1	0.10%
Aphasia (inappropriate communication) (R47.01)	1	0.10%
Behavior, overactivity (R46.3)	1	0.10%
Behavior, slowness and poor responsiveness (R46.4)	1	0.10%
Behavior, strange and inexplicable (R46.2)	1	0.10%
Cardiac arrhythmia, unspecified (I49.9)	1	0.10%
Cerebral infarction, unspecified (I63.9)	1	0.10%
Chills (R68.83)	1	0.10%
Cyanosis (R23.0)	1	0.10%
Diaphoresis (R61)	1	0.10%
Difficulty swallowing (R13.10)	1	0.10%
Drowsiness (R40.0)	1	0.10%
Drug use effects (T88.7)	1	0.10%
Edema (R60.9)	1	0.10%
Edema, pitting (R60.0)	1	0.10%
Essential (primary) hypertension (I10)	1	0.10%
Fatigue/Malaise/Lethargy (R53.83)	1	0.10%
General - Malaise (R53.81)	1	0.10%
GU - Urinary retention (R33.9)	1	0.10%
Hearing loss (H91.90)	1	0.10%

Situation Primary Symptom (eSituation.09)	Number of Runs	Percent of Total Runs
Hyperventilation (R06.4)	1	0.10%
Nervousness (R45.0)	1	0.10%
Neuro - Unresponsive (R40.20)	1	0.10%
Nose bleed (R04.0)	1	0.10%
Other specified diabetes mellitus with unspecified complications (E13.8)	1	0.10%
Pain, ear (H92.0)	1	0.10%
Pain, epigastric (R10.13)	1	0.10%
Pain, throat (R07.0)	1	0.10%
Poisoning by, adverse effect of and underdosing of diuretics and other and unspecified drugs, medicaments and biological substances (T50)	1	0.10%
Poisoning by, adverse effect of and underdosing of other and unspecified narcotics (T40.6)	1	0.10%
Shock, sepsis (R65.21)	1	0.10%
Slurred speech (R47.81)	1	0.10%
ST elevation (STEMI) myocardial infarction of unspecified site (I21.3)	1	0.10%
TIA (G45)	1	0.10%
Urine excessive (R35.8)	1	0.10%
Urine incontinence (R32)	1	0.10%
Vaginal bleeding (N93.9)	1	0.10%
Vomiting, projectile (R11.12)	1	0.10%
Wheezing (R06.2)	1	0.10%
Total: 1,052	Total: 100.00%	

Barriers to Patient Care

Patient Barriers To Patient Care List (eHistory.01)	Number of Runs	Percent of Total Runs
None Noted	486	46.20%
	400	38.02%
Not Applicable	23	2.19%
Obesity	17	1.62%
Physically Impaired	10	0.95%
Psychologically Impaired	10	0.95%
Uncooperative	10	0.95%
Hearing Impaired	9	0.86%
State of Emotional Distress	8	0.76%
Not Recorded	7	0.67%
Language	6	0.57%
Obesity,Physically Impaired	6	0.57%
Physical Barrier (Unable to Access Patient)	6	0.57%
Unconscious	4	0.38%
Physically Impaired,Psychologically Impaired	3	0.29%
Developmentally Impaired	2	0.19%
Hearing Impaired,Physically Impaired	2	0.19%
Obesity,Uncooperative	2	0.19%

Patient Barriers To Patient Care List (eHistory.01)	Number of Runs	Percent of Total Runs
Physical Barrier (Unable to Access Patient),Unconscious	2	0.19%
Physically Restrained	2	0.19%
State of Emotional Distress,Uncooperative	2	0.19%
Uncooperative,Physically Restrained	2	0.19%
Uncooperative,State of Emotional Distress	2	0.19%
Alcohol Use, Suspected,Drug Use, Suspected	1	0.10%
Alcohol Use, Suspected,Uncooperative	1	0.10%
Developmentally Impaired,Physically Impaired,Psychologically Impaired	1	0.10%
Developmentally Impaired,Physically Impaired,Uncooperative	1	0.10%
Developmentally Impaired,Psychologically Impaired	1	0.10%
Developmentally Impaired,Speech Impaired	1	0.10%
Obesity,Physical Barrier (Unable to Access Patient)	1	0.10%
Obesity,Physically Impaired,State of Emotional Distress	1	0.10%
Obesity,Physically Impaired,Uncooperative	1	0.10%
Obesity,Psychologically Impaired	1	0.10%
Physical Barrier (Unable to Access Patient),Physically Impaired,Uncooperative	1	0.10%
Physically Impaired,Drug Use, Suspected	1	0.10%
Physically Impaired,Psychologically Impaired,Unconscious	1	0.10%
Physically Impaired,Speech Impaired	1	0.10%
Physically Impaired,State of Emotional Distress	1	0.10%
Physically Impaired,Uncooperative,Hearing Impaired	1	0.10%
Physically Restrained,Psychologically Impaired	1	0.10%
Psychologically Impaired,Physically Impaired	1	0.10%
Psychologically Impaired,Uncooperative	1	0.10%
Speech Impaired	1	0.10%
Speech Impaired,Psychologically Impaired	1	0.10%
Unconscious,Drug Use, Suspected	1	0.10%
Unconscious,Physically Impaired	1	0.10%
Uncooperative,Alcohol Use, Suspected	1	0.10%
Uncooperative,Alcohol Use, Suspected,State of Emotional Distress	1	0.10%
Uncooperative,Developmentally Impaired,Physically Impaired	1	0.10%
Uncooperative,Drug Use, Suspected	1	0.10%
Uncooperative,Language	1	0.10%
Uncooperative,Psychologically Impaired	1	0.10%
Uncooperative,State of Emotional Distress,Psychologically Impaired	1	0.10%
Uncooperative,Unconscious	1	0.10%
	Total: 1,052	Total: 100.00%

Runs by Patient Age Range in Years

Patient Age Range In Years	Number of Runs	Percent of Total Runs
	85	8.08%
< 1	14	1.33%
1 - 9	14	1.33%
10 - 19	50	4.75%
20 - 29	66	6.27%
30 - 39	77	7.32%
40 - 49	51	4.85%
50 - 59	102	9.70%
60 - 69	163	15.49%
70 - 79	180	17.11%
80 - 89	182	17.30%
90 - 99	67	6.37%
100 - 120	1	0.10%
	Total: 1,052	Total: 100.00%

Dodgeville Area Ambulance Service - EOM *Overall Units of Service by YTD Qty for December 2023

Service	Service Description	CPT	Type	MTD Qty	YTD Qty	MTD RVUs	YTD RVUs	MTD Chgs	YTD Chgs	MTD Pmts	YTD Pmts	MTD Allow	YTD Allow
A0425	Ground Mileage	A0425		1,615.6	6,873.3			\$45,236.80	\$192,432.31	\$11,015.33	\$95,494.72	\$7,522.90	\$53,753.04
A0380	Ground Mileage	A0380		298.7	689.7			\$8,363.60	\$19,321.60	\$1,654.32	\$5,734.51	\$3,469.68	\$6,521.09
A0390	Ground Mileage	A0390		43.2	424.2			\$1,209.60	\$11,877.60	\$189.84	\$4,125.88	\$398.16	\$7,058.12
A0429	BLS Emergency Base Rate	A0429		98.0	356.8			\$107,800.00	\$392,480.00	\$19,308.82	\$149,335.06	\$25,995.27	\$160,414.57
A0427	ALS Emergency Base Rate	A0427		79.0	314.0			\$102,700.00	\$408,200.00	\$18,680.00	\$148,467.01	\$27,022.96	\$171,912.62
A0425H	Ground mileage, per statute mile, hospice transpor	A0425		132.2	208.3			\$859.30	\$1,353.95		\$494.65		
A0425	Ground Mileage	A0380		110.0	114.3			\$3,080.00	\$3,200.40	\$99.44	\$135.60	\$208.56	\$284.40
A0998L	Patient Assist Only/No Transport	A0998		25.0	100.0			\$3,750.00	\$14,919.00	\$1,200.00	\$8,404.20		\$1,714.80
A0428	BLS Base Non Emergency	A0428		16.0	55.0			\$16,000.00	\$54,241.40	\$2,622.99	\$13,736.65	\$4,720.16	\$26,714.43
A0998B	On Scene Care/No Transport	A0998		5.0	17.0			\$3,500.00	\$12,550.00	\$69.00	\$5,105.00	\$631.00	\$3,155.00
A0428H	Ambulance service, BLS, non-emergency tx hospice	A0428		3.0	12.0			\$1,155.00	\$4,620.00		\$3,465.00		
A0420	Ambulance waiting time, 1/2 hour	A0420			11.0				\$1,125.00	\$600.00	\$1,125.00		
A0427H	Ambulance service, ALS, emergency trp hospice	A0427		1.0	4.0			\$385.00	\$1,540.00		\$1,155.00		
A0433	ALS2 Emergency Call	A0433		2.0	4.0			\$3,000.00	\$6,000.00		\$1,294.69		\$1,705.31
31500	Intubation, Endotracheal, Emergency Procedure	31500		2.0	4.0	6.00	12.00						
A0426	ALS Non Emergency Base Rate	A0426			2.0				\$2,500.00		\$1,210.39		\$2,189.61
A0429H	Ambulance service, BLS, emergency transport hospic	A0429		1.0	2.0			\$385.00	\$770.00		\$385.00		
A0998A	Advanced On Scene Care/No Transport	A0998			2.0				\$1,800.00				
36680	Placement of needle for intraosseous infusion	36680		2.0	2.0	2.40	2.40						
A0362	BLS Base Rate Resident	A0362									\$17.08		\$17.08-
INTEREST	INTEREST										\$375.11		\$316.68-
*** Overall Total:				2,433.7	9,195.6	8.40	14.40	\$297,424.30	\$1,128,931.26	\$55,439.74	\$440,060.55	\$69,968.69	\$435,089.23

Dodgeville Area Ambulance Service - EOM Transaction Analysis for December 2023

Location Name	MTD Chgs	YTD Chgs	MTD Pmts	YTD Pmts	MTD Allow	YTD Allow	MTD Refund	YTD Refund	MTD B-Debt	YTD B-Debt
CORNERSTONE/UPLAND HILLS HEALTH [CS/UHH]		\$1,111.20	\$40.44	\$375.65	\$45.08	\$735.55				
CRESTRIDGE MEMORY CARE/UPLAND HILLS HEALTH [CMC/	\$2,478.40	\$15,456.00		\$4,606.86		\$7,201.67				
CRESTRIDGE/AGRACE HOSPICE & SUPPORTIVE CARE [C/AH		\$2,234.00								
CRESTRIDGE/UPLAND HILLS HEALTH [C/UHH]	\$8,813.60	\$31,648.00	\$1,871.64	\$10,838.85	\$2,252.92	\$16,437.63		\$402.44		
DODGEVILLE CLINIC/UPLAND HILLS HEALTH [D/UHH]		\$1,147.60		\$437.61		\$709.99				
DODGEVILLE MED CENTER/UPLAND HILLS HEALTH [DMC/UH	\$1,147.60	\$1,147.60								
GREENWAY MANOR/VA HOSPITAL MADISON [GM/VAM]				\$1,507.00						
INGLESIDE NURSING HOME/UPLAND HILLS HEALTH [IA/UHH		\$1,147.60				\$1,147.60				
IOWA COUNTY JAIL/UPLAND HILLS HEALTH [IJ/UHH]	\$2,506.40	\$15,660.80	\$516.83	\$3,467.64	\$833.57	\$6,864.12				
RESIDENCE/AGRACE CARE CENTER [R/ACC]	\$4,074.90	\$8,768.50	\$878.17	\$878.17	\$1,838.23	\$1,838.23				
RESIDENCE/LAFAYETTE MANOR [R/LM]		\$560.50		\$560.50						
RESIDENCE/MEMORIAL HOSPITAL OF IOWA COUNTY [R/MHI				\$17.08		\$17.08-				
RESIDENCE/RESIDENCE, NO TRANSFER [R/R]		\$12,894.00	\$969.00	\$8,520.00	\$631.00	\$3,784.00				
RESIDENCE/SCENE FOR INTERCEPT [R/S]	\$1,128.00	\$2,456.00	\$234.88	\$234.88	\$818.12	\$818.12				
RESIDENCE/SOUTHWEST HEALTH CENTER [R/SWHC]		\$2,064.40	\$638.08	\$638.08	\$1,263.55	\$1,263.55				
RESIDENCE/ST MARYS HOSPITAL OF MADISON [R/STM]		\$3,846.00		\$1,354.75		\$2,491.25				
RESIDENCE/UPLAND HILLS HEALTH [R/UHH]	\$109,582.35	\$377,645.00	\$19,156.34	\$122,426.22	\$30,815.87	\$181,582.30		\$515.42		\$3,264.00
RESIDENCE/VA MADISON [R/VAM]		\$4,717.20	\$34.93-	\$16,536.88	\$2,353.07-	\$3,524.22-				
RICHLAND HOSPITAL/RESIDENCE [RH/R]	\$933.80	\$933.80								
SCENE/MERITER HOSPITAL [S/MER]	\$5,028.00	\$5,028.00	\$1,656.06	\$1,656.06	\$3,371.94	\$3,371.94				
SCENE/SCENE [S/S]	\$10,746.00	\$23,392.00	\$900.00	\$6,489.31		\$769.12				\$900.00
SCENE/ST MARYS HOSPITAL [S/STM]		\$1,633.20		\$507.00		\$996.87				
SCENE/UPLAND HILLS HEALTH [S/UHH]	\$53,823.20	\$188,389.20	\$10,885.78	\$78,331.75	\$13,149.46	\$61,430.66		\$695.80		\$1,956.02
SCENE/UW MADISON HOSPITAL [S/UWM]		\$1,356.00		\$771.03						
SIENNA CREST/UPLAND HILLS HEALTH [SC/UHH]	\$3,445.60	\$20,738.60	\$379.21	\$9,797.63		\$8,768.35				
SOUTHWEST HEALTH CENTER/UPLAND HILLS HEALTH [SWH		\$1,380.80		\$400.43		\$980.37				
STONEFIELD APARTMENT HOMES/UPLAND HILLS HEALTH [S	\$396.05	\$11,586.05	\$177.90	\$4,717.61		\$7,434.37				
SUNNYSIDE ASSISTED LIVING/UPLAND HILLS HEALTH [SS/U	\$2,222.40	\$11,065.20		\$3,052.52		\$5,882.98				
UPLAND HILLS CLINIC/UPLAND HILLS HEALTH [UHC/UHH]		\$1,350.40		\$510.77		\$839.63				
UPLAND HILLS DIALYSIS/UPLAND HILLS HEALTH [UHD/UHH]	\$1,128.00	\$4,864.40		\$1,047.29		\$2,414.11				
UPLAND HILLS HEALTH/CRESTRIDGE MEMORY CARE [UHH/		\$4,210.00		\$836.26		\$2,320.54				
UPLAND HILLS HEALTH/CRESTRIDGE [UHH/C]	\$1,078.40	\$2,134.40		\$869.56		\$1,913.62				
UPLAND HILLS HEALTH/FROEDTERT HOSPITAL FOUNDATIO		\$4,656.00	\$100.00	\$1,802.49		\$969.96-				
UPLAND HILLS HEALTH/GREENWAY MANOR [UHH/GM]	\$1,509.60	\$6,138.40		\$1,423.86		\$3,204.94				
UPLAND HILLS HEALTH/INGLESIDE ASSISTED LIVING [UHH/IA		\$1,702.80		\$550.66		\$1,152.14				
UPLAND HILLS HEALTH/IOWA COUNTY JAIL [UHH/IJ]		\$1,084.00		\$259.31		\$824.69				
UPLAND HILLS HEALTH/LANCASTER CARE CENTER [UHH/LC				\$1,509.20		\$884.84-				
UPLAND HILLS HEALTH/MAYO CLINIC LA CROSSE [UHH/MCL		\$4,107.20		\$4,107.20						
UPLAND HILLS HEALTH/MEADOWS ASSISTED LIVING [UHH/M	\$1,523.60	\$2,026.25	\$394.58	\$897.23	\$1,028.36	\$1,028.36				
UPLAND HILLS HEALTH/MERITER HOSPITAL [UHH/MER]	\$12,229.60	\$22,150.00	\$1,351.95	\$8,780.64	\$1,519.65	\$3,252.81				
UPLAND HILLS HEALTH/MONROE CLINIC HOSPITAL [UHH/MO	\$2,332.00	\$2,332.00								
UPLAND HILLS HEALTH/RESIDENCE [UHH/R]	\$8,979.60	\$25,053.71	\$825.32	\$5,378.27	\$1,725.26	\$10,793.04				

Dodgeville Area Ambulance Service - EOM Transaction Analysis for December 2023

Location Name	MTD Chgs	YTD Chgs	MTD Pmts	YTD Pmts	MTD Allow	YTD Allow	MTD Refund	YTD Refund	MTD B-Debt	YTD B-Debt
UPLAND HILLS HEALTH/SIENNA CREST [UHH/SC]		\$3,956.45		\$1,646.22		\$2,310.23				
UPLAND HILLS HEALTH/SOUTHWEST HEALTH CENTER [UHH/		\$3,378.40		\$1,014.44		\$2,363.96				
UPLAND HILLS HEALTH/ST MARYS HOSPITAL [UHH/STM]	\$35,752.80	\$204,680.80	\$8,430.26	\$99,531.63	\$7,586.99	\$58,890.81				\$3,374.00
UPLAND HILLS HEALTH/ST MARYS JANESVILLE [UHH/STMJ]	\$6,853.60	\$6,853.60								
UPLAND HILLS HEALTH/SUNNY SIDE ASSISTED LIVING [UHH/	\$2,044.80	\$4,092.40	\$238.47	\$238.47	\$783.93	\$783.93				
UPLAND HILLS HEALTH/UPLAND HILLS NURSING [UHH/UHN]	\$2,008.40	\$2,008.40		\$502.16		\$742.44				
UPLAND HILLS HEALTH/UW AMERICAN CENTER [UHH/UWA]		\$2,562.80		\$874.18		\$1,688.62				
UPLAND HILLS HEALTH/UW MADISON [UHH/UWM]	\$9,721.20	\$50,185.20	\$5,829.76	\$24,187.81	\$4,657.83	\$21,152.00		\$1,660.00		\$1,001.00-
UPLAND HILLS HEALTH/VA MADISON [UHH/VAM]				\$4.78						
UPLAND HILLS NURSING/ST MARYS HOSPITAL [UHN/STM]		\$2,276.00		\$852.82		\$1,423.18				
UPLAND HILLS NURSING/UPLAND HILLS HEALTH [UHN/UHH]	\$5,936.40	\$19,120.40		\$5,111.79		\$8,877.61				
*** Overall Totals:	\$297,424.30	\$1,128,931.26	\$55,439.74	\$440,060.55	\$69,968.69	\$435,089.23		\$3,273.66		\$8,493.02

***BAD DEBT* Dodgeville Area Ambulance Service - EOM Transaction Analysis for December 2023**

Location Name	MTD Chgs	YTD Chgs	MTD Pmts	YTD Pmts	MTD Allow	YTD Allow	MTD Refund	YTD Refund	MTD B-Debt	YTD B-Debt
RESIDENCE/UPLAND HILLS HEALTH [R/UHH]		\$3,264.00	\$27.40	\$218.92						
SCENE/SCENE [S/S]		\$900.00								
SCENE/UPLAND HILLS HEALTH [S/UHH]		\$1,956.02		\$3,637.49						
SIENNA CREST/UPLAND HILLS HEALTH [SC/UHH]				\$122.00						
UPLAND HILLS HEALTH/ST MARYS HOSPITAL [UHH/STM]		\$3,374.00	\$394.60	\$394.60						
UPLAND HILLS HEALTH/UW MADISON [UHH/UWM]		\$1,001.00-								
*** Overall Totals:		\$8,493.02	\$422.00	\$4,373.01						