



**RESOLUTION NO. \_\_\_\_\_ 2015**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, AUTHORIZING THE WRITE-OFF OF TRAUMA STAR AIR AMBULANCE RESIDENT WAIVER ACCOUNTS RECEIVABLE**

**WHEREAS**, Monroe County Fire Rescue Services provides air ambulance service; and

**WHEREAS**, on May 20, 2009 the Board approved Resolution No. 152-2009 adopting a fee waiver policy and process for trauma star air ambulance billing on trauma scene and critical care interfacility flights for qualifying Monroe County residents for flights that occurred after November 4, 2008; and

**WHEREAS**, the accounts shown on Exhibit B have applied for the resident waiver; and

**WHEREAS**, the Board of County Commissioners of Monroe County contracted with Advance Data Processing, Inc. (ADPI) for trauma air ambulance billing and related professional services until March 31, 2014 at which time the billing was brought in-house; and

**WHEREAS**, a report was provided by Advanced Data Processing, Inc. and in-house billing on these accounts and it was determined that all third party payments have been received and applied to their accounts; that the balances constituted the amount remains after all third party payments had been credited to the account; and that residents submitted sufficient documentation to qualify for the resident trauma air ambulance waiver; and

**WHEREAS**, it is desired that these resident waiver trauma air ambulance service accounts receivable be written-off at this time;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY:**

1. Receivables for resident waiver air ambulance service 67 accounts listed on attached Exhibit B in the amount of \$388,998.33 shall be deleted from the Fine and Forfeiture Fund Account 101-115002.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said board held on the 17<sup>th</sup> of November, 2015.

Mayor Danny L. Kolhage, District 1 \_\_\_\_\_  
Mayor Pro Tem Heather Carruthers, District 3 \_\_\_\_\_  
George Neugent, District 2 \_\_\_\_\_  
David Rice, District 4 \_\_\_\_\_  
Sylvia J. Murphy, District 5 \_\_\_\_\_

**(SEAL)**  
**ATTEST: AMY HEAVILIN,**  
**COUNTY CLERK**

**BOARD OF COUNTY**  
**COMMISSIONERS OF MONROE**  
**COUNTY, FL**

By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Mayor / Chairman

**Exhibit A**  
**Monroe County Fire Rescue**  
**Trauma Star Resident Fee Waiver Account Receivables Write-Off**

**Trauma Star Statistics**

<b>CALENDAR YEAR</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>THROUGH AUGUST 2015</b>	<b>TOTAL</b>
<b>TOTAL TRANSPORTS</b>	168	203	234	314	304	308	276	1,807
<b>FEE WAIVERS</b>	5	3	34	16	27	47	20	449
<b>REVENUE COLLECTED FROM WAIVER TRANSPORTS</b>	\$11,956.00	\$15,503.68	\$155,388.94	\$87,292.56	\$126,125.58	\$320,437.19	\$167,519.80	\$884,223.75
<b>AMOUNT TO BE WRITTEN-OFF</b>	\$54,424.00	\$24,276.32	\$294,411.06	\$125,147.44	\$212,214.42	\$297,035.81	\$93,816.20	\$1,101,325.25

RUN NUMBER	DOI	INSURANCE	INSURANCE EXHAUSTED	BEGINNING BALANCE	PAYMENT	BALANCE	READY FOR WRITE-OFF
<b>INHOUSE</b>							
14-2987	12/23/2014	YES	YES	\$12,140.00	\$10,525.15	\$1,614.85	YES
14-2700	11/23/2014	YES	YES	\$11,924.00	\$10,327.32	\$1,596.68	YES
14-1933	8/12/2014	NO	N/A	\$16,060.00	\$0.00	\$16,060.00	YES
14-1928	8/11/2014	YES	YES	\$12,468.00	\$10,968.00	\$1,500.00	YES
14-1984	8/19/2014	NO	N/A	\$12,140.00	\$0.00	\$12,140.00	YES
14-2227	9/19/2014	YES	YES	\$11,916.00	\$6,066.40	\$5,849.60	YES
14-2001	8/22/2014	YES	YES	\$12,004.00	\$6,101.60	\$5,902.40	YES
15-1	1/1/2015	YES	YES	\$14,380.00	\$12,437.72	\$1,942.28	YES
14-2942	12/19/2014	YES	YES	\$13,268.00	\$13,113.43	\$154.57	YES
15-83	1/6/2015	YES	YES	\$13,268.00	\$11,984.32	\$1,283.68	YES
15-167	1/15/2015	YES	YES	\$12,276.00	\$10,631.00	\$1,645.00	YES
14-2955	12/21/2014	YES	YES	\$14,380.00	\$14,355.00	\$25.00	YES
14-2690	11/22/2014	YES	YES	\$16,060.00	\$15,910.00	\$150.00	YES
14-2650	11/17/2014	YES	YES	\$12,788.00	\$12,488.00	\$300.00	YES
15-201	1/19/2015	NO	N/A	\$12,076.00	\$0.00	\$12,076.00	YES
15-194	1/18/2015	YES	YES	\$16,060.00	\$14,091.85	\$1,968.15	YES
14-2083	8/31/2014	YES	YES	\$15,900.00	\$5,960.00	\$9,940.00	YES
14-2945	12/20/2014	YES	YES	\$15,740.00	\$12,791.79	\$2,948.21	YES
15-545	2/24/2015	YES	YES	\$13,268.00	\$11,537.12	\$1,730.88	YES
15-716	3/15/2015	NO	N/A	\$12,076.00	\$0.00	\$12,076.00	YES
15-1140	4/21/2015	NO	N/A	\$10,748.00	\$0.00	\$10,748.00	YES
15-647	3/7/2015	YES	YES	\$16,060.00	\$13,974.25	\$2,085.75	YES
15-1214	4/30/2015	NO	N/A	\$12,076.00	\$0.00	\$12,076.00	YES
15-1031	4/12/2015	YES	YES	\$14,220.00	\$14,195.00	\$25.00	YES
14-1633	7/11/2014	YES	YES	\$15,740.00	\$9,098.97	\$6,641.03	YES
14-1258	5/27/2014	YES	YES	\$12,580.00	\$6,034.41	\$6,545.59	YES
15-283	1/28/2015	YES	YES	\$12,140.00	\$11,731.66	\$408.34	YES
14-2146	9/6/2014	YES	YES	\$12,820.00	\$12,667.32	\$152.68	YES
14-1152	5/12/2014	NO	N/A	\$16,060.00	\$0.00	\$16,060.00	YES
14-2413	10/16/2014	YES	YES	\$16,060.00	\$14,115.38	\$1,944.62	YES
14-1296	5/31/2014	YES	YES	\$15,580.00	\$7,532.00	\$8,048.00	YES
14-2989	12/23/2014	YES	YES	\$16,060.00	\$4,539.20	\$11,520.80	YES
15-798	3/22/2015	YES	YES	\$9,356.00	\$4,747.28	\$4,608.72	YES
14-2636	11/14/2014	YES	YES	\$9,348.00	\$7,904.49	\$1,443.51	YES
14-1958	8/15/2014	YES	YES	\$15,180.00	\$14,805.88	\$374.12	YES
14-2633	11/13/2014	NO	N/A	\$11,460.00	\$0.00	\$11,460.00	YES
14-2100	9/1/2014	NO	N/A	\$15,740.00	\$8,256.38	\$7,483.62	YES
14-1304	6/1/2014	NO	N/A	\$12,788.00	\$0.00	\$12,788.00	YES
14-1694	7/19/2014	NO	N/A	\$12,140.00	\$0.00	\$12,140.00	YES
14-1855	8/4/2014	YES	YES	\$12,788.00	\$12,288.00	\$500.00	YES
14-1987	8/20/2014	NO	N/A	\$12,076.00	\$0.00	\$12,076.00	YES
14-2435	10/19/2014	YES	YES	\$16,060.00	\$7,562.85	\$8,497.15	YES
14-2791	12/3/2014	YES	YES	\$11,980.00	\$8,760.39	\$3,219.61	YES
15-49	1/4/2015	YES	YES	\$12,140.00	\$11,993.00	\$147.00	YES
15-264	1/26/2015	YES	YES	\$12,076.00	\$10,346.04	\$1,729.96	YES
15-372	2/5/2015	YES	YES	\$13,268.00	\$13,253.00	\$15.00	YES
15-307	1/31/2015	YES	YES	\$14,380.00	\$11,504.00	\$2,876.00	YES
15-401	2/8/2015	NO	N/A	\$12,140.00	\$0.00	\$12,140.00	YES
14-2037	8/26/2014	NO	N/A	\$13,268.00	\$0.00	\$13,268.00	YES
14-2054	8/28/2014	NO	N/A	\$10,212.00	\$0.00	\$10,212.00	YES
15-409	2/9/2015	YES	YES	\$13,268.00	\$6,257.20	\$7,010.80	YES
15-583	2/27/2015	YES	YES	\$16,060.00	\$8,836.36	\$7,223.64	YES
<b>INHOUSE TOTAL</b>				\$696,064.00	\$399,691.76	\$296,372.24	
<b>ADPI</b>							
14-590	3/11/2014	NO	N/A	\$10,761.00	\$0.00	\$10,761.00	YES
14-461	2/23/2014	YES	YES	\$12,860.00	\$8,911.26	\$3,948.74	YES
14-588	3/10/2014	YES	YES	\$12,788.00	\$11,118.64	\$1,669.36	YES
12-965	4/16/2012	NO	N/A	\$12,140.00	\$0.00	\$12,140.00	YES
12-2148	9/16/2012	NO	N/A	\$10,060.00	\$0.00	\$10,060.00	YES
12-1552	7/1/2012	NO	N/A	\$11,060.00	\$0.00	\$11,060.00	YES
11-2278	11/6/2011	NO	N/A	\$15,380.00	\$0.00	\$15,380.00	YES
13-161	1/18/2013	YES	YES	\$13,180.00	\$13,010.94	\$169.06	YES
14-470	2/24/2014	YES	YES	\$12,060.00	\$7,865.07	\$4,194.93	YES
12-2864	12/14/2012	YES	YES	\$9,100.00	\$7,759.97	\$1,340.03	YES
14-433	2/20/2014	YES	YES	\$13,260.00	\$6,604.00	\$6,656.00	YES
13-2538	10/26/2013	YES	YES	\$9,580.00	\$5,132.00	\$4,448.00	YES
11-2480	12/4/2011	YES	YES	\$9,420.00	\$8,082.50	\$1,337.50	YES
14-549	3/5/2014	YES	YES	\$12,140.00	\$10,530.53	\$1,609.47	YES
14-434	2/20/2014	YES	YES	\$9,420.00	\$1,568.00	\$7,852.00	YES
<b>ADPI TOTAL</b>				\$173,209.00	\$80,582.91	\$92,626.09	
<b>COMBINED TOTAL</b>				\$869,273.00	\$480,274.67	\$388,998.33	