



AGENDA ITEM

Consent Agenda

REPORT TO: Special Called Work Session (09/07/21)

REPORT TO: Voting Meeting (09/09/21)

ITEM NO: 484/2021

SUBJECT: Approve the contract extension for Ambulance Billing Services for Hall County Fire and Emergency Services with Fire Recovery EMS of Arlington Heights, IL.

Meetings:

Work Session Date: 09/07/21

Voting Meeting Date: 09/09/21

Executive Summary:

Presenter: CCA

Recommendation:
Approve the contract extension for Ambulance Billing Services for Hall County Fire and Emergency Services with Fire Recovery EMS of Arlington Heights, IL.

Purpose of Request:
Approve the contract extension for Ambulance Billing Services for Hall County Fire and Emergency Services with Fire Recovery EMS of Arlington Heights, IL.

History:
Fire Recovery EMS began providing Ambulance Billing Services for Hall County Fire Department in September 2015. In 2020, the last full year of services, they collected \$4,727,640 on 13,648 trips for an average of \$346.40 per trip.

Facts and Issues:
This will be for a one year extension at a reduced rate of 4.95% starting on September 15,2021 ending on September 15, 2022.

Options:

Funding Requested	\$ 4,853,856.00
Are funds within current budget?	Yes
Source of Funds	Emergency Services Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	submit	approve	Purchasing
DH	CA	CA	CP
Budget	Finance	Attorney	Administration
EW	NB	VS	ZP
Clerk			
LR			

Attachments:

Financial Supplement
Fire Recovery EMS letter
Contract Extension



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 484/2021

Funds Requested: \$ 4,853,856.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Emergency Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	3526 - EMS FEES	\$4,853,856.00

Budget Transfer Items:

Additional Information/Comments:

The estimated revenue collection budgeted for FY 2022 is \$4,853,856.00.

Contact for Questions: CCA

Phone: 770-531-6838