



City of Ansonia

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Ansonia, Connecticut 06401

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ANSONIA RESCUE MEDICAL SERVICES COMMISSION

June 3, 2013

Regular Meeting

Present: David Geloso, Vice Chairman
Anthony Delucia
Jared Heon
Peter Marcinko
Michael Hokanson – arrived 6:10 p.m.

Absent: Scott Nihill

Others Present: Robert Copperthite

The Regular Meeting of the Ansonia Rescue Medical Services Commission was called to order by Chairman Nihill at 6:00 p.m.

All present rose and Pledged Allegiance to the Flag.

The secretary called the roll.

There was a quorum present.

Public Session

Vice-Chairman Geloso asked if there was anyone from the public who wished to address the commission. He asked three (3) times.

There being no one, Vice-Chairman Geloso closed the public session.

Minutes

Mr. Marcinko made a motion to accept the minutes of the April 10, 2013, April 17, 2013 and the May 6, 2013 with a correction on page 3 as written and place on file. Mr. Delucia seconded. All in favor, so carried.

1. May 6, 2013 - page 3 change medical to medications. The sentence should read: "He said he will see if ARMS can purchase their medications from Griffin Hospital because it would be cheaper."

Bills

Chief Heon presented the following bills:

Bills:

1. DMV	Siren Permit Renewal	\$20.00
2. Positive Promotions	Face Shields	\$583.69
3. Northeastern Comm	Clips/Antennas for Port	\$273.00
4. Service Auto	Misc Parts	\$68.24
5. Dave Geloso	Reimb Hitch Pins	\$22.38
6. Griffin Hosp	PPD	\$15.00
7. Northeastern Comm	Engraving Spkr Mics	\$120.00
8. Scanner World	3 Scanners	\$1104.80
9. Sunny Comm	UHF Astrotac Rec	\$1520.00
10. Sunny comm.	Radios for new Ambs -CMED	\$4000.00
11. CMED	May/June Service, Apr, May, Jun Phone	\$7170.58
12. Boundtree	May Supplies	\$1040.63
13. Northeastern Comm	10 Batteries for Portables	\$960.00

Purchase Requests:

1.EMMS	May Bills	unknown
2.Airgas	Oxygen 6-AMb Main 2-Med	unknown

There was discussion on the bills presented for payment. He said items 1 through 7 were approved last month. Chief Heon said that the invoice for the May Bill from EMMS and Airgas has not been received yet. Friday was the last day of the month. The C-Med invoice is paid through the City budget. All fees have been encumbered for the end of the year.

Chief Heon said the list for transfers is in process. Most of the items are for the new ambulance. He said ARMS had to purchase new epi-pens which cost \$2400 and it drained the line. List for transfers is attached. The list is not complete as yet.

Mr. Delucia made a motion to pay the bills and approve the requests listed above. Mr. Marcinko seconded. All in favor, so carried.

Correspondence

None

Reports

Chief Heon - Monthly ARMS Report – May 2013

Chief Heon stated that the monthly ARMS report for May 2013 is not completed as the month ended this past Friday.

Report of the Asst. Chief – David Geloso

New Ambulance

Vice-Chairman Geloso said the new used ambulance is being numbered and the light bar is in and will be installed. It will be a week or two before we see this ambulance.

There was a discussion on the air horns, auto eject, anti theft and chains for the ambulance. Vice-Chairman Geloso said they were removed before the vehicle went to be painted. They went missing and have been recovered. They will be put back on the vehicle.

Vice-Chairman Geloso said the new Car is off the assembly line and we will see it in a few weeks for inspection. After June 19th it will be ready for ARMS to give approvals for factory inspection. The Kenwood unit will be installed locally. The ambulance has to be inspected and stocked.

Chief Heon said they will get it in service as soon as possible. He said the DMV has to inspect the ambulance also.

Vice-Chairman Geloso explained that the Stretcher malfunctioned this weekend and has to be repaired. The fast rail may need to be fixed.

Mr. Copperthite said it is not electrical or the switches.

Vice-Chairman Geloso said it is out of service until it is checked and repaired.

Chief Heon said a letter should be sent to BOAT to consider four or five changes on the stretcher contract and maintenance. The line was cut more and nothing was added out of the maintenance contract. He said he doesn't know the cost for the contract but there is no line item for it.

Mr. Marcinko made a motion to accept Asst. Chief Geloso's oral report. Mr. Hokanson seconded. All in favor, so carried.

Report – Michael Hokanson

Mr. Hokanson said he doesn't have anything at this time.

New Business

Mr. Delucia asked about the financial impact to ARMS with the closing of the Hilltop Nursing Home.

Chief Heon said ARMS went up there about 55 times a year. He said he did a report on it. He said the patients were transferred to other facilities.

Vice-Chairman Geloso said there is mutual aid to Derby.

Chief Heon said there were 240 calls last month and 252 calls the previous month. He said that he had heard the nursing home plans to reopen. He said the problem with Hilltop Nursing Home was they were calling in private ambulances and not passing the calls to ARMS until after 15 minutes. It will be a bit of a financial impact but we haven't declined in call volume in three years.

Mr. Delucia asked about the recent incident at Fountain Lake. He is concerned with what happened up there. He said your Chief knew about it and tried to get us over there and it was an embarrassment to us and the Fire Department. He said there is a request to C-Med for the tapes (radio and phone) pertaining to it. He said he always thought the water was Ansonia.

Chief Heon said APD responded, Seymour EMS dispatched not ours. He said he doesn't know what happened. The Emergency Service from Ansonia was not called in.

Vice-Chairman Geloso said Great Hill was called for the dive team.

There was discussion on the incident that occurred over the weekend at Fountain Lake. Chief Heon said there is a meeting this week and all of the concerns will be addressed. Mr. Delucia asked about the training that is given to the people who dispatch the calls. Chief Heon said there is a school and protocol for dispatching.

Unfinished Business

None

Any other business to come before the Commission

None

Executive Session

None

Adjourn

Mr. Marcinko made a motion to adjourn the meeting at 6:37 p.m. Mr. Delucia seconded. All in favor, so carried.

Respectfully submitted,



Jo-Lynn Flaherty
Secretary

TRANSFER FUNDING FOR THE FOLLOWING:

1. On spot	Chains for Car 8	\$
2. Calvert	Rekey inside	\$1,000.00
3. AST	Key Access	\$
4. Boundtree	Equip for new amb	\$
5. Stryker EMS	New batteries for pwr cot	\$
6. New England Fire	Fire Dex Coats for new amb	\$1353.78
7. Boundtree Medical	Supplies for New Amb	\$6,050.00
8. Stryker EMS	Stairchair	\$
9. Home Depot	Tool Kits (8)	\$500.00
10. New Eng Fire	2 Helmets	\$
11. Physio Control	AED 1000	\$2,500.00
12. Tire Rack	5 new rims for Fly Car	\$700.00