



# STE. GENEVIEVE COUNTY AMBULANCE DISTRICT

## Regular Open - Board Meeting Minutes

Place: Ste. Genevieve County Ambulance District House 3

10786 Highway 32, Ste. Genevieve, MO 63670

December 15, 2025

### **CALL TO ORDER:**

Ernie Weiler called the regular meeting to order at 5:13 p.m.

### **ROLL CALL:**

#### **BOARD MEMBERS PRESENT:**

Chairperson, Ernie Weiler, Sub-District 1

Vice Chairperson, Bill Everett, Sub-District 4

Secretary, Nick Werner, Sub-District 3

Member, Dennis Jokerst, Sub-District 2

#### **BOARD MEMBERS ABSENT:**

Member, Nathan Wolk, Sub-District 6

Treasurer, Carl "CJ" Okenfuss, Sub-District 5

#### **EMPLOYEES PRESENT:**

Kendall Shrum, EMT-P, Administrator

Dawn Sevier, EMT-P, Operations Supervisor

Mary Grieshaber, Office Manager

### **RECOGNIZE VISITORS FOR PUBLIC COMMENT:** None

### **EMPLOYEES TO ADDRESS THE BOARD:** None

### **BOARD MEETING MINUTES:**

A motion was made and the November 17<sup>th</sup> Regular Board Meeting minutes were approved:

#### **APPROVAL OF REGULAR BOARD MEETING MINUTES:**

Made the motion: Dennis Jokerst

Seconded the motion: Nick Werner

In favor: All

Opposed: None

A motion was made and the November 24<sup>th</sup> Work Session Meeting minutes were approved:

#### **APPROVAL OF WORK SESSION BOARD MEETING MINUTES:**

Made the motion: Nick Werner

Seconded the motion: Bill Everett

In favor: All

Opposed: None

A motion was made and the December 3<sup>rd</sup> Special Board Meeting minutes were approved:

**APPROVAL OF SPECIAL BOARD MEETING MINUTES:**

Made the motion: Dennis Jokerst  
Seconded the motion: Nick Werner  
In favor: All  
Opposed: None

**TREASURER'S REPORT**

Revenues for the fiscal year could be better. Our expenses are up due to the new truck purchase.

A motion was made to approve the bills and checks for payment as presented:

**APPROVAL OF BILL PAYMENTS AS PRESENTED:**

Made the motion: Dennis Jokerst  
Seconded the motion: Bill Everett  
In favor: All  
Opposed: None

A motion was made to receive the Treasurer's Report as presented:

**MOTION TO RECEIVE THE TREASURER'S REPORT:**

Made the motion: Nick Werner  
Seconded the motion: Dennis Jokerst  
In favor: All  
Opposed: None

A motion was made to approve write-offs in the amount of \$8,835.53 as presented:

**APPROVAL OF WRITE-OFFS OF \$8,835.53:**

Made the motion: Nick Werner  
Seconded the motion: Bill Everett  
In favor: All  
Opposed: None

**DIRECTOR 'S REPORT:**

November	
Total Calls	213
Emergency	150
House 1	97
House 2	30
House 3	23
Transfers	58
House 1	22
House 2	15
House 3	21
PR/Standbys	5
House 1	1
House 2	3
House 3	1
2025 YTD Calls	2599
November 2024 Calls	213

Emergency	149
Transfers	61
PR/Standbys	3
2024 YTD Calls	2452

November 2023 Total Calls	195
Emergency	149
Transfers	42
PR/Standbys	4
2023 YTD Calls	2400

### **Equipment**

The two transits trucks were sold for \$35,000 each with the powerloads to Accucare in St. Louis. They want them by year-end.

The new truck should be in service by the end of the week as 8947. The reverse backup camera does not come up right away in this new truck.

The monitor that was repaired is in and will put back in service.

### **Staff**

We are fully staffed. The full-time staff were gifted \$100 gift cards last week for Christmas.

### **Training**

We still have three high school students and are continually working on CEUs in house.

We will begin Pulsara training in January. Pulsara is a state paid program for EMS to use to track patients in mass casualty incidents. With the system, we will be putting bracelets on patients. This system will track the patient from ambulance through their hospital stay for hospitals that are sharing the same system. The local hospital will have the Pulsara but other hospitals may not.

### **911**

911 is still predicting the new system will be up by the end of the first quarter of 2026.

### **Patient Care Issues**

We had a complaint from a Mercy Jefferson doctor that we should not have brought a motor vehicle accident patient to their emergency room. He stated the patient should have been taken to a trauma center which would have been Mercy South. Our medical director and the emergency room director spoke and all is well. The patient was discharged two hours later. We made the correct call by going to Mercy Jefferson.

### **Grants**

We had a meeting with the hospital and the grant company about the community paramedicine program. There is a four-year grant coming out that would pay for the program. The funds have not yet been released. The local hospital has agreed to partner with us on this program.

Narcan is provided by a grant through the State of Missouri. We are working with the Health Department to place Narcan boxes out in the community. There is one already placed at the Health Department. We will possibly be placing one on the front porch at House 2. It would need a heating pad for it in the winter. We will continue to work with them on this project.

A motion was made to approve the Director's Report

**APPROVAL OF DIRECTOR'S REPORT:**

Made the motion:	Dennis Jokerst
Seconded the motion:	Nick Werner
In favor:	All
Opposed:	None

**UNFINISHED BUSINESS**

**House 3**

Brad with Centermark Construction is still pushing for a year-end completion of the House 3 building project. The board members walked through the building and viewed the progress. There will be a final walk-through list of issues upon completion.

We will make some minor repairs to the old house. Ochs Furnishings will allow us to use their truck to move furnishings from the old house to the new. We will look to put the old house up for bid with a base price to meet. Interest rates are down and there is a shortage in the housing market which should help the sale of the house.

**NEW BUSINESS:** None

**GENERAL BUSINESS:** None

The regular meeting adjourned.

**ADJOURNMENT:**

Meeting ended:	6:04 p.m.
Made the motion:	Nick Werner
Seconded the motion:	Dennis Jokerst
In favor:	All
Opposed:	None

**NEXT SCHEDULED MEETING:**

The next regular meeting is Monday, January 19<sup>th</sup> at 5:15 p.m. at House 1.