

wallace.boggs.PLLC - Attorneys at Law

December 12, 2017

Jim Wells, Mayor
City of Dry Ridge, KY
31 Broadway
Dry Ridge, KY 41035

Amy Kenner
City Clerk/Treasurer
City of Dry Ridge, KY
31 Broadway
Dry Ridge, KY 41035

Chief Rodney Smith
Dry Ridge Fire Chief
City of Dry Ridge, KY
31 Broadway
Dry Ridge, KY 41035

Dear Mayor Wells, Ms. Kenner and Chief Smith:

Under the **Kentucky Open Records Act § 61.872 et seq.**, I am requesting an opportunity to obtain copies of public records as follows:

1. All budget(s), including line items for the last five (5) years for the fire department and Dry Ridge Ambulance/EMS;
2. All written documents and written materials that supports the assertion that the Dry Ridge Ambulance Service comprises 87% of the Dry Ridge Fire Department/Ambulance EMS Department;
3. All filings with any state agency pertaining to the Dry Ridge Certificate of Need issued by the Commonwealth of Kentucky for the last five (5) years;
4. A copy of the current Dry Ridge Certificate of Need for EMS and/or Ambulance Services issued by the Commonwealth of Kentucky;
5. Please provide written copies of your rate sheets for services rendered by the Dry Ridge Ambulance/EMS;

6. Copies of all audits and audit reports pertaining to the Dry Ridge Fire Department for the last five (5) years;
7. Copies of all Dry Ridge annualized audit reports for the previous five (5) years;
8. Any and all written records, documents and balance sheets for accounts receivables and/or paid by 3rd party insurance companies including but not limited to health, casualty, no fault, PIP, Medicare and/or Medicaid reimbursement for services rendered by the Dry Ridge Ambulance/EMS for the previous five (5) years (2013-2017);
9. Any and all written documents and/or written materials regarding insurance payments paid on behalf of Dry Ridge residents for ambulance/EMS;
10. Any and all written documents and/or written materials regarding insurance payments paid on behalf of non-Dry Ridge residents for ambulance/EMS;
11. All receipts/payments above the permitted/allowed charge by insurance carriers, including Medicare/Medicaid received by or from non-Dry Ridge residents by the City of Dry Ridge for ambulance/EMS services;
12. All third party reimbursement agreements/contracts between 3rd party insurance companies, including Medicare and Medicaid and the City of Dry Ridge, Kentucky on behalf of or through the Dry Ridge Ambulance/EMS (2013-2017);
13. All budget sheets and/or financial reports, line item reports, setting forth all forms, amounts, and source of all monetary payments made to the City of Dry Ridge Ambulance/EMS by the 3rd party insurance provider of any kind and/or individuals from 2013-2017;
14. Copies of all written policies and procedures and/or manuals utilized by Dry Ridge Fire and Ambulance/EMS from 2013-2017;
15. Copies of the Dry Ridge Fire Department budget from 2013-2017 without and/or excluding the Dry Ridge EMS/Ambulance included;
16. Any and all documents and/or materials that document the cost(s) of providing a staffed ambulance per run for Basic Life Support from 2013-2017;
17. Any and all documents and/or materials that document the cost(s) of providing a staffed ambulance run for Advanced Life Support/Paramedic from 2013-2017; and
18. Amount of money receivables collected from 2013-2017 under HARD billing versus SOFT billing for the Dry Ridge EMS/Ambulance.

If there are any fees for searching or copying these records, please inform me and that will be handled accordingly. However, I would also like to request a waiver of all fees in that the

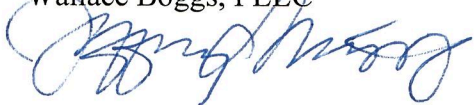
disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of proposed EMS cost sharing plan. This information is not being sought for commercial purposes.

The Kentucky Open Records Act requires a response time within three business days. If access to the records I am requesting will take longer than that time period, please contact me with information about when I might expect copies of the requested records.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for your response to my request.

Sincerely
Wallace Boggs, PLLC

A handwritten signature in blue ink, appearing to read "Jeffrey C. Shipp", is written over the typed name below.

Jeffrey C. Shipp

JCS/mjs