



Grand County Emergency Medical Services

Special Service District

Board Meeting

Tuesday, October 15, 2024

9:00-11:00am Regular Meeting

Location: Grand County EMS SSD

520 E. 100 N. Moab, Utah 84532

Agenda

1. Call Meeting to Order
2. Welcome Public Comment - Anything not specifically on the agenda (3 minutes are allowed)
3. Approval of Minutes
 - a. 07/16/24 (Regular Meeting)
 - b. 08/27/24 (Special Meeting)
4. Updates
 - a. Chair Report
 - b. Treasurer Report
 - c. Board Member Reports
 - d. Emergency Coordinator
 - e. Administrative Staff
 - f. Director Report
 - g. Committee Reports
 - i. Evaluation Committee
 - ii. Policy Committee
 - iii. Executive Committee
 - iv. Budget/Audit Committee
5. Discussion/Action Items
 - a. Ratification of Payment of Bills (Q2) – Discussion/Action
 - b. Approval of Financial Aid Policy for First Professional Services – Discussion/Action
6. Future Considerations
 - a. Budget approval
7. Closed Meeting

8. Adjourn

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS. In compliance with the Americans with Disabilities Act, individuals with special needs requests wishing to attend Emergency Medical Services Special Service District meetings are encouraged to contact the District Board two (2) business days in advance of these events. Specific accommodations necessary to allow participation of disabled persons will be provided to the maximum extent possible. Requests, or any other questions or comments can be communicated to: (435) 259-1301.

Posted by: _____

Date: _____ Time: _____

Grand County Emergency Medical Services Special Service District

520 East 100 North

Moab, Utah

July 16, 2024

9:00 a.m.

1. The Grand County Emergency Medical Services Special Service District met in regular session on the above date and time at the Grand County EMS SSD station located at 520 E. 100 N., Moab, Utah. Chair Elizabeth Tubbs called the meeting to order at 9:03 a.m. In attendance were GCEMS Board Members Elizabeth Tubbs, Evan Clapper, Lionel Weeks, Rani Derasary and Taryn Kay. Jim Webster was excused. Jason Taylor arrived at 10:30. Also, present were Executive Director, Andy Smith, Administrative Coordinator, Jennifer Williams, and Emergency Coordinator Shea Walker.
2. **Welcome Public Comment:** No public comment.
3. **Approval of Minutes:**
 - a. A motion was made by board member Taryn Kay to approve the 6/4/24 regular meeting minutes. Motion was seconded by Rani Derasary. Motion carried 5-0, with corrections about coming out of the closed session.
4. **Updates:**
 - a. **Chair Report:** None
 - b. **Treasurer Report:** Administrative Coordinator, Jennifer Williams, reported the following bank account balances as of Tuesday, July 16, 2024: combined Mountain America accounts \$63,347.79. PTIF Savings, \$243,456.13.
 - c. **Board Member Reports:** Board Member Evan Clapper reported that the County Council will be voting on a Memorandum of Understanding (MOU) with the Moab Valley Fire Department to define extended boundaries outside of the Moab Valley including portions of I-70. Taryn Kay gave kudos to Captain Brewer for her IC response and all crews involved in responding to the crash on 191.
 - d. **Emergency Coordinator:** Emergency coordinator, Shea Walker, reported that the Junior Emergency Services Academy was a success, and they had more attendees this year than last with 19 attendees. He also reported that Moab had two floods in June. By the second flood the responding agencies were in good coordination with each other. MVFD and EMS were able to create a Swiftwater rescue team, though they did not have to rescue anyone. Shea is working on statewide radio communications with the Utah Communications Authority (UCA), which he said is a large undertaking. Grand County is expecting to transition to the new radio system in September 2024.
 - e. **Administrative Staff:** None
 - f. **Director Report:** See the full director's report for more details.

Operational Overview: Calls are down 8% YTD from 2023, and down 16% YTD from 2022. This July Andy expects calls to be 5% down from 2023. He said there are some days with no calls and some days with many calls.

Staffing: GCEMS has lost 4 full-time staff in the last few months and that they are in the process of hiring new full-time and PRN staff. One internal candidate, Meggan Newman, has been promoted to full-time. The job opening will close July 26th and there are currently 16 applicants for employment. Andy invited the Board to observe the Interview and testing date on August 8th. Jason Taylor asked if most of the candidates were from Moab. Andy said no, but we have quite a few from Grand Junction.

Vehicles: 512 had been out for months but it is now fixed after taking to a mechanic in Spanish Fork. The mechanic replaced the turbo for ¼ the cost of what GCEMS was quoted in Grand Junction. 101 headed to the shop today to resolve some exhaust issues. The 2 new ambulances are still in production with an anticipated deliver date towards the end of September.

Call Reviews: Andy reviewed some recent calls to give the board an idea of what the crews have been doing. They included a heat related incident in Arches National Park, a cardiac arrest in a home, a climbing accident in Long Canyon, a heat related incident on Porcupine Rim, a cardiac arrest in a hotel room, and a motor vehicle accident on 191.

Review of Yearly Goals: Andy reviewed some of the station's goals for 2024 and updated the board on progress towards these goals.

Sales Tax: Andy said we need to decide how we would like to move forward with our percentage of the sales tax we share with the Canyonlands Care Center and if we would like to pursue the additional .5% tax with voters. Liz said that we need to develop a campaign to inform the voters on the benefits of the increased sales tax if that is what we decide to do. Jen informed the board that our sales tax percentage is up 13% from last year. It was pointed out by Liz that quite a bit of the increase is simply due to inflation. Liz also brought up that there has been a change in the sales tax law that opens the Rural Healthcare Sales tax to Search and Rescue, Avalanche Forecasting, Law Enforcement, and Solid Waste. Andy went in depth on this topic and other upcoming legislation

Ambulance Financing: Andy discussed where we are at with paying for or financing the two new ambulances that will be here this fall. Special meeting with the entire board set for Aug 27th at 9am online or in person to discuss and approve a financing plan for the ambulances.

g. **Committee Reports:**

- i. **Evaluation Committee** – Taryn Kay asked if someone has a copy of the evaluation with Andy's notes to share with Lionel Weeks. Liz suggested that the evaluation committee meet one last time this year to get the board ready for next year's evaluation and offered to take the lead on coordinating it.
- ii. **Policy Committee** – Andy and Administrative Assistant, Mandy Turner, will send out an email to pick dates and a time regarding meeting to talk about new changes in the Employee Handbook.
- iii. **Executive Committee** – None
- iv. **Budget Committee** – Andy will send out an email and/or calendar poll to get a meeting set.

5. **Discussion/Action Items:**

- a. **Approval of Interlocal Agreement with Canyonlands Health Care SSD** – Discussion/Action: Andy and the Board discussed the agreement with the Canyonlands Care District. Rani Derasary moved to approve

the Interlocal Agreement with Canyonlands Health Care SSD and authorized the chair and treasurer to sign all associated documents; Lionel Weeks seconded. Motion carried 6-0.

- b. **Approval of Updated Employee Handbook – Discussion/Action:** Andy presented a summary of the changes made to the Employee Handbook by the Policy Committee. Lionel Week moved to approve the updated Employee Handbook; Taryn Kay seconded. Motion carried 6-0.

6. Future Considerations:

- a. Sales tax
- b. Ambulance Financing
- c. Policy and budget committee meetings

7. Adjourn: 10:57am

DRAFT

Grand County EMS Special Service District
Elizabeth Tubbs, Chair

Clerk/Secretary

Grand County Emergency Medical Services Special Service District Board Meeting Minutes

Date: [Insert Date]

Time: 9:03 a.m.

Location: Grand County EMS SSD Station, 520 E. 100 N., Moab, Utah

Attendees:

- **Board Members:** Elizabeth Tubbs (Chair), Evan Clapper, Lionel Weeks, Rani Derasary, Taryn Kay, Jason Taylor (arrived at 10:30), Jim Webster (excused)
 - **Executive Director:** Andy Smith
 - **Administrative Coordinator:** Jennifer Williams
 - **Emergency Coordinator:** Shea Walker
-

1. Call to Order:

Chair Elizabeth Tubbs called the meeting to order at 9:03 a.m.

2. Public Comment:

No public comments were made.

3. Approval of Minutes:

- A motion was made by board member Taryn Kay to approve the minutes from the June 4, 2024, regular meeting. The motion was seconded by Rani Derasary and carried unanimously (5-0), with corrections about coming out of the closed session.

4. Updates:

a. Chair Report:

None.

b. Treasurer Report:

Administrative Coordinator Jennifer Williams reported the following bank account balances as of Tuesday, July 16, 2024:

- Combined Mountain America accounts: \$63,347.79
- PTIF Savings: \$243,456.13

c. Board Member Reports:

- Evan Clapper reported that the City Council will vote on a Memorandum of Understanding (MOU) with the Moab Valley Fire Department to define extended boundaries outside the Moab Valley, including portions of I-70.
- Taryn Kay commended Captain Brewer and all crews involved in responding to the crash on 191.

d. Emergency Coordinator Report:

- Shea Walker reported that the Junior Emergency Services Academy was a success with 19 attendees.
- Moab experienced two floods in June. The second flood showed improved coordination among responding agencies. MVFD and EMS created a Swiftwater rescue team, although no rescues were needed.
- Efforts are underway to improve statewide communications with the Utah Communications Authority (UCA), with a transition to the new radio system expected in September 2024.

e. Administrative Staff Report:

None.

f. Director Report:

- **Operational Overview:** Calls are down 8% year-to-date from 2023 and down 16% since 2022. This July is expected to see a 5% decrease from 2023.
- **Staffing:** Four full-time staff members have left in recent months. One internal candidate was promoted to full-time. Job openings close on July 26, with 16 applicants for PRN and full-time positions.
- **Vehicles:** Ambulance 512, which had been out of service for months, has been fixed at a lower cost than expected. Ambulance 101 is in the shop for exhaust issues. Two new ambulances are still in production, with an anticipated delivery date at the end of September.
- **Call Reviews:** Andy reviewed recent calls, including incidents in Arches National Park, Long Canyon, Porcupine Rim, and on Highway 191. The discussion included the return of spontaneous circulation (ROSC) rates for cardiac arrest calls.
- **Yearly Goals:** Andy updated the board on the progress of his 2024 goals.
- **Sales Tax:** Discussion on whether to pursue an additional 0.5% sales tax increase. Liz emphasized the need to develop a campaign to inform voters of the benefits. Jen noted a 13% increase in sales tax revenue from last year,

likely due to inflation. Liz highlighted changes in sales tax law affecting funding for various services. Discussion ensued on making the case for the sales tax.

- **Ambulance Financing:** Discussion on financing the two new ambulances expected in the fall. A special meeting is set for August 27 at 9 a.m. to discuss and approve a financing plan.

g. Committee Reports:

- **Evaluation Committee:** Taryn Kay requested a copy of the evaluation with Andy's notes to share with Dr. Weeks. Liz suggested a final meeting this year to prepare for next year's evaluation.
- **Policy Committee:** Dates for the next meeting to be set via email.
- **Executive Committee:** No updates.
- **Budget Committee:** Andy will set a meeting via email or Calendly.

5. Discussion/Action Items:

a. Approval of Interlocal Agreement with Canyonlands Health Care SSD:

- Andy and the board discussed the agreement. Rani moved to approve the agreement and authorize the chair and treasurer to sign all associated documents. Lionel Weeks seconded. Motion carried unanimously (6-0).

b. Approval of Updated Employee Handbook:

- Andy presented a summary of changes made by the Policy Committee. Lionel moved to approve the updated Employee Handbook. Taryn Kay seconded. Motion carried unanimously (6-0).

6. Future Considerations:

- Sales Tax
- Ambulance Financing
- Policy and Budget Committee Meetings

7. Adjournment:

The meeting was adjourned at 10:57 a.m.

Grand County Emergency Medical Services Special Service District
520 East 100 North
Moab, Utah

August 27, 2024
9:00 a.m.

1. The Grand County Emergency Medical Services Special Service District met in a special session on the above date and time at the Grand County EMS SSD station located at 520 E. 100 N., Moab, Utah. Chair Elizabeth Tubbs called the meeting to order at 9:02 a.m. In attendance were GCEMS Board Members Elizabeth Tubbs, Evan Clapper, Lionel Weeks, Rani Derasary, Taryn Kay, Jim Webster, and Jason Taylor. Also, present were Executive Director, Andy Smith, Administrative Coordinator, Jennifer Williams, Clinical Services Director, McKay Vowles, and Clerk/Secretary, Mandy Turner.
2. **Welcome Public Comment:** No public comment.
3. **Discussion/Action Items**
 - a. **Approval of Recommendation on Ambulance Financing:** Andy Smith and Jen Williams presented their findings and recommendation for financing for the two new ambulances that will be ready for pick-up at the end of September. They noted that the purchase of both ambulances had already been approved by the board. They walked through how they had solicited quotes from two government financing companies, Baystone Government Financing and Leasing 2 Inc. Discussion ensued on the offered quotes. Jen offered that Leasing 2 Inc. will not ask for the first payment for 6 months and has offered a lower interest rate. Jim Webster made a motion to approve the resolution between Grand County Emergency Medical Services Special Service District and Leasing 2 Inc. for the purchase of two new ambulances in the term of 5 years at 5.86% interest. Taryn Kay seconded the motion. The motion passed unanimously 6-0.
4. **Adjourn:** 9:12am

5:03 PM

10/10/24

Accrual Basis

Grand County Emergency Medical Services SSD

Profit & Loss

April through June 2024

	Apr - Jun 24
Ordinary Income/Expense	
Income	
1.1 · Charges for Services	
1.1.17 · Ambulance Services	
1.1.20 · Medicare contractual write off	-369,040.59
1.1.19 · Medicaid contractual write off	-50,795.44
1.1.18 · Private contracutal write off	-40,348.33
1.1.17 · Ambulance Services - Other	1,005,081.12
Total 1.1.17 · Ambulance Services	544,896.76
1.1.1 · Private Insurance	
1.1.14 · Contractual Write Off-Private I	-14,569.00
1.1.1 · Private Insurance - Other	557.75
Total 1.1.1 · Private Insurance	-14,011.25
1.1.10 · CPR Training	10,556.99
1.1.13 · Medicare	
1.1.16 · Contactual Write Off - Medicare	97.00
Total 1.1.13 · Medicare	97.00
1.1.2 · Medicaid	
1.1.15 · Contactual Write Off - Medicaid	-916.00
Total 1.1.2 · Medicaid	-916.00
1.1.3 · Collections	14,058.54
1.1.4 · Commercial Services	15,893.70
1.1.6 · Interest	1,837.79
1.1.8 · Donations	3,257.55
Total 1.1 · Charges for Services	575,671.08
1.2 · Sales Tax	278,133.74
1.4 · Grants	
1.4.1 · State EMS Grant	116,986.00
Total 1.4 · Grants	116,986.00
Total Income	970,790.82
Expense	
66900 · Reconciliation Discrepancies	0.01

5:03 PM

10/10/24

Accrual Basis

Grand County Emergency Medical Services SSD

Profit & Loss

April through June 2024

	Apr - Jun 24
2.1 · Salaries and Benefits	
2.1.1 · Salaries	375,475.06
2.1.2 · Overtime	131,797.60
2.1.4 · Benefits	160,038.41
2.1.5 · Taxes	42,582.71
2.1.6 · Event Pay	14,528.44
Total 2.1 · Salaries and Benefits	724,422.22
2.2 · Maintenance & Operations	
2.2.1 · Subscriptions & Memberships	8,292.49
2.2.10 · Insurance Billing Contract	31,023.60
2.2.11 · Professional Fees	
22.11.2 · IT Contracting	7,150.60
22.11.4 · Payroll	1,964.00
22.11.5 · Miscellaneous	
Mental Health	3,160.00
22.11.5 · Miscellaneous - Other	851.09
Total 22.11.5 · Miscellaneous	4,011.09
22.11.6 · Professional Fees Other (EM)	8,206.20
Total 2.2.11 · Professional Fees	21,331.89
2.2.13 · Billing Refund Requests	14,809.06
2.2.14 · Cell Phone Allowance	1,050.00
2.2.15 · Special Dept Supplies/Uniforms	
Employee Recognition	7,865.99
Uniform allowance	408.98
Uniforms	2,126.20
2.2.15 · Special Dept Supplies/Uniforms - Other	2,402.82
Total 2.2.15 · Special Dept Supplies/Uniforms	12,803.99
2.2.16 · Medical Supplies	14,104.68
2.2.17 · Non Medical Supplies	72.90
2.2.18 · Insurance Expense	-4,296.55
2.2.19 · Inventory	6,127.40
2.2.20 · Rent Expense	495.00
2.2.3 · Travel Transfers	824.91
2.2.4 · Office Supplies	615.08
2.2.6 · Equipment Maintenance & Supply	792.54
2.2.7 · Building Maintenance	3,674.45

5:03 PM

10/10/24

Accrual Basis

Grand County Emergency Medical Services SSD
Profit & Loss
April through June 2024

	Apr - Jun 24
2.2.8 · Utilities	
2.2.8.1 · Water & Sewer	230.75
2.2.8.2 · Garbage	327.00
2.2.8.3 · Power	2,774.19
2.2.8.4 · Gas	401.41
2.2.8.5 · Telephone & Internet	2,507.25
2.2.8 · Utilities - Other	240.00
Total 2.2.8 · Utilities	6,480.60
2.2.9 · Automobile Expense	
2.2.9.1 · Fuel	13,305.45
2.2.9.2 · Licensing	210.00
2.2.9.3 · Repairs & Maintenance	8,274.41
Total 2.2.9 · Automobile Expense	21,789.86
Total 2.2 · Maintenance & Operations	139,991.90
2.3 · Education	
2.3.1 · Local Training	3,454.15
2.3.2 · Local Training Meals	315.29
2.3 · Education - Other	8,000.00
Total 2.3 · Education	11,769.44
2.4 · Travel Expense	
2.4.1 · CME Travel	112.24
2.4.2 · CME Meals	
Mental Health Meals	417.02
2.4.2 · CME Meals - Other	332.39
Total 2.4.2 · CME Meals	749.41
2.4.3 · CME Seminars	400.00
2.4.4 · CME Lodging	
Mental Health Lodging	1,303.00
2.4.4 · CME Lodging - Other	1,792.98
Total 2.4.4 · CME Lodging	3,095.98
Total 2.4 · Travel Expense	4,357.63
2.5 · Allowance for Uncollectible	128,095.72

Grand County Emergency Medical Services SSD
Profit & Loss
April through June 2024

	Apr - Jun 24
3.1 · Capital Assets	
3.1.1 · Capital Buildings	41,460.06
Total 3.1 · Capital Assets	41,460.06
Total Expense	1,050,096.98
Net Ordinary Income	-79,306.16
Other Income/Expense	
Other Expense	
Bank Service Charges	2,066.33
Total Other Expense	2,066.33
Net Other Income	-2,066.33
Net Income	-81,372.49

Agenda Summary
Grand County Emergency Medical Services SSD
October 15, 2024
Agenda Item #5a

Title:	Ratification of Payment of Bills
Presenter:	Treasurer: Jason Taylor
Summary:	Salary/Benefits, \$724,422.22 and Expenses, \$312,459.89 \$1,036,882.10 ratification of payment of bills. April 1 st - June 30 th , 2024.
Fiscal Impacts:	\$1,036,882.10
Recommended Motion:	"I move to approve the ratification of payment of bills in the amount of \$1,036,882.10 for the period of April 1 st - June 30 th , 2024.
Process:	
Attachments:	April – June 2024 Salary/Benefits/Expense Transaction Detail P&L statement

5:02 PM

10/10/24

Accrual Basis

Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
2.1 · Salaries and Benefits					
2.1.1 · Salaries					
04/02/2024		-MULTIPLE-	74,496.94		74,496.94
04/02/2024		To reduce for OT and event pay		23,528.39	50,968.55
04/16/2024		-MULTIPLE-	77,514.52		128,483.07
04/16/2024		To reduce for OT, cell phone and event pay		25,295.15	103,187.92
04/17/2024	Jason Ramsdell	replace a lost paycheck from ADP	314.32		103,502.24
04/30/2024		-MULTIPLE-	75,406.07		178,908.31
04/30/2024		To reduce for OT		19,631.37	159,276.94
05/14/2024		-MULTIPLE-	70,573.38		229,850.32
05/14/2024		To reduce for OT and event pay		16,750.31	213,100.01
05/29/2024		-MULTIPLE-	71,461.80		284,561.81
05/29/2024		To reduce for OT, cell phone and event pay		17,262.08	267,299.73
06/11/2024		-MULTIPLE-	79,764.13		347,063.86
06/11/2024		To reduce for OT and event pay		24,989.11	322,074.75
06/20/2024	ADP, LLC	refund for undeposited check to Jason Ramsdell		314.32	321,760.43
06/26/2024		-MULTIPLE-	73,634.26		395,394.69
06/26/2024		To reduce for OT, cell phone and event pay		19,919.63	375,475.06
Total 2.1.1 · Salaries			523,165.42	147,690.36	375,475.06
2.1.2 · Overtime					
04/02/2024		Overtime	21,150.58		21,150.58
04/16/2024		Overtime	22,658.63		43,809.21
04/30/2024		Overtime	19,631.37		63,440.58
05/14/2024		Overtime	16,561.01		80,001.59
05/29/2024		Overtime	16,205.92		96,207.51
06/11/2024		Overtime	18,428.26		114,635.77
06/26/2024		Overtime	17,161.83		131,797.60
Total 2.1.2 · Overtime			131,797.60	0.00	131,797.60
2.1.4 · Benefits					
04/01/2024	SelectHealth	April 24	16,589.65		16,589.65
04/03/2024	Health Equity	PR ending 3.31.24	2,657.33		19,246.98
04/03/2024	Utah State Retire	PR ending 3.31.24	9,810.18		29,057.16
04/17/2024	Health Equity	PR ending 4.16.24	2,650.78		31,707.94
04/17/2024	Utah State Retire	PR ending 4.16.24	11,136.07		42,844.01
04/22/2024	PEHP Group Insurance	1275	220.56		43,064.57
04/30/2024	PEHP Long-Term Disability	PR 4/14 & 4/28	536.18		43,600.75
05/01/2024	SelectHealth	May 24	15,722.54		59,323.29
05/01/2024	Health Equity	PR ending 4.28.24	2,657.33		61,980.62
05/01/2024	Utah State Retire	PR ending 4.28.24	10,271.87		72,252.49
05/15/2024	Health Equity	PR ending 5.12.24	2,692.88		74,945.37
05/15/2024	Utah State Retire	PR ending 5.12.24	10,125.76		85,071.13
05/20/2024	PEHP Group Insurance	1275	220.56		85,291.69
05/24/2024	SelectHealth	June 24	15,722.54		101,014.23
05/29/2024	Utah State Retire	PR ending 5.26.24	10,787.70		111,801.93
05/29/2024	Health Equity	PR ending 5.26.24	2,607.33		114,409.26

5:02 PM

10/10/24

Accrual Basis

Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
05/30/2024	PEHP Long-Term Disability	PR 5/12 and 5/26	553.18		114,962.44
06/12/2024	Utah State Retire	PR ending 6.10.24	12,164.05		127,126.49
06/12/2024	Health Equity	PR ending 6.10.24	2,638.93		129,765.42
06/17/2024	SelectHealth	July 24	15,722.54		145,487.96
06/20/2024	PEHP Group Insurance	1275	220.56		145,708.52
06/25/2024	PEHP Long-Term Disability	PR 6/9 and 6/23	619.83		146,328.35
06/26/2024	Health Equity	PR ending 6.23.24	2,657.33		148,985.68
06/26/2024	Utah State Retire	PR ending 6.23.24	11,052.73		160,038.41
Total 2.1.4 · Benefits			160,038.41	0.00	160,038.41
2.1.5 · Taxes					
04/02/2024		ER	6,087.26		6,087.26
04/16/2024		ER	6,320.25		12,407.51
04/30/2024		ER	6,196.18		18,603.69
05/14/2024		ER	5,767.96		24,371.65
05/29/2024		ER	5,795.11		30,166.76
06/11/2024		ER	6,476.03		36,642.79
06/26/2024		ER	5,939.92		42,582.71
Total 2.1.5 · Taxes			42,582.71	0.00	42,582.71
2.1.6 · Event Pay					
04/02/2024		Event Pay	2,377.81		2,377.81
04/16/2024		Event Pay	2,286.52		4,664.33
05/14/2024		Event Pay	189.30		4,853.63
05/29/2024		Event Pay	706.16		5,559.79
06/11/2024		Event Pay	6,560.85		12,120.64
06/26/2024		Event Pay	2,407.80		14,528.44
Total 2.1.6 · Event Pay			14,528.44	0.00	14,528.44
Total 2.1 · Salaries and Benefits			872,112.58	147,690.36	724,422.22
TOTAL			872,112.58	147,690.36	724,422.22

5:01 PM

10/10/24

Accrual Basis

Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
2.2 · Maintenance & Operations					
2.2.1 · Subscriptions & Memberships					
04/04/2024	GoTo Technologies	GoTo meetings	208.99		208.99
04/05/2024	Adobe		21.76		230.75
04/22/2024	Apple	Cloud	2.99		233.74
05/05/2024	Garmin Services		19.95		253.69
05/05/2024	Garmin Services		19.95		273.64
05/05/2024	Adobe		21.76		295.40
05/22/2024	Apple	Cloud	2.99		298.39
06/01/2024	Lexipol	Cordico App-GCEMS wellness grant	6,999.00		7,297.39
06/05/2024	Garmin Services		19.95		7,317.34
06/05/2024	Adobe		21.76		7,339.10
06/12/2024	Misc	EM:RAP	5.00		7,344.10
06/22/2024	Apple	Cloud	2.99		7,347.09
06/27/2024	Misc	Panel light	57.40		7,404.49
06/27/2024	Misc	DEA registration	888.00		8,292.49
Total 2.2.1 · Subscriptions & Memberships			8,292.49	0.00	8,292.49
2.2.10 · Insurance Billing Contract					
04/05/2024	First Professional Services Corporation	Week 14	667.25		667.25
04/12/2024	First Professional Services Corporation	Week 15	2,449.78		3,117.03
04/19/2024	First Professional Services Corporation	Week 16	1,504.12		4,621.15
04/25/2024	Department of Health	Vehicle quality assurance review fees	9,393.47		14,014.62
04/26/2024	First Professional Services Corporation	Week 17	2,034.02		16,048.64
04/29/2024	Health Services Integration Inc.	April 24 - Credit for underbilling		433.00	15,615.64
04/30/2024	Health Services Integration Inc.	April 24	433.00		16,048.64
05/03/2024	First Professional Services Corporation	Week 18	1,773.20		17,821.84
05/10/2024	First Professional Services Corporation	Week 19	1,499.97		19,321.81
05/17/2024	First Professional Services Corporation	Week 20	1,772.72		21,094.53
05/24/2024	First Professional Services Corporation	Week 21	1,760.13		22,854.66
05/29/2024	Health Services Integration Inc.	May 24 - Credit for underbilling		135.00	22,719.66
05/31/2024	First Professional Services Corporation	Week 22	2,046.04		24,765.70
05/31/2024	Health Services Integration Inc.	May 24	135.00		24,900.70
06/07/2024	First Professional Services Corporation	Week 23	1,121.31		26,022.01
06/14/2024	First Professional Services Corporation	Week 24	606.91		26,628.92
06/21/2024	First Professional Services Corporation	Week 25	2,356.02		28,984.94
06/28/2024	First Professional Services Corporation	Week 26	2,038.66		31,023.60
Total 2.2.10 · Insurance Billing Contract			31,591.60	568.00	31,023.60
2.2.11 · Professional Fees					
2.2.11.2 · IT Contracting					
04/01/2024	Cinch IT	April	2,306.50		2,306.50
05/01/2024	Cinch IT	May	2,349.50		4,656.00
06/01/2024	Cinch IT	June	2,494.60		7,150.60
Total 2.2.11.2 · IT Contracting			7,150.60	0.00	7,150.60

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Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
22.11.4 · Payroll					
04/05/2024	ADP, LLC	March 24	639.15		639.15
05/03/2024	ADP, LLC	April 24	679.04		1,318.19
06/07/2024	ADP, LLC	May 24	645.81		1,964.00
Total 22.11.4 · Payroll			1,964.00	0.00	1,964.00
22.11.5 · Miscellaneous					
04/22/2024	ADP Screening and Selection Services	Background checks	351.09		351.09
04/30/2024	Doug Murdock		250.00		601.09
05/31/2024	Doug Murdock		250.00		851.09
Total 22.11.5 · Miscellaneous			851.09	0.00	851.09
22.11.6 · Professional Fees Other (EM)					
04/01/2024	Moab Valley Fire Protection District	Emergency Coordinator salary April 24	2,735.40		2,735.40
05/01/2024	Moab Valley Fire Protection District	Emergency Coordinator salary May 24	2,735.40		5,470.80
06/01/2024	Moab Valley Fire Protection District	Emergency Coordinator salary June 24	2,735.40		8,206.20
Total 22.11.6 · Professional Fees Other (EM)			8,206.20	0.00	8,206.20
Total 2.2.11 · Professional Fees			18,171.89	0.00	18,171.89
2.2.13 · Billing Refund Requests					
04/23/2024		BCBS refund taken out of check deposit	1,546.90		1,546.90
05/03/2024	First Professional Services Corporation	-MULTIPLE-	8,495.00		10,041.90
05/07/2024		Medicaid refund taken out of deposit	101.74		10,143.64
05/15/2024	GEHA		1,610.69		11,754.33
06/07/2024	First Professional Services Corporation		626.46		12,380.79
06/11/2024		taken from Regence check	2,428.27		14,809.06
Total 2.2.13 · Billing Refund Requests			14,809.06	0.00	14,809.06
2.2.14 · Cell Phone Allowance					
04/16/2024		Cell phone	350.00		350.00
05/29/2024		cell phone	350.00		700.00
06/26/2024		Cell phone	350.00		1,050.00
Total 2.2.14 · Cell Phone Allowance			1,050.00	0.00	1,050.00

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Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
2.2.15 · Special Dept Supplies/Uniforms					
04/02/2024	Moab Gear Trader	EMRAT harnesses	114.13		114.13
04/10/2024	City of Moab	Lions park rental for Staff BBQ	35.00		149.13
04/13/2024	Gear Heads	EMRAT	149.11		298.24
05/20/2024	Melodie McCandless	EMS week community BBQ	448.29		746.53
05/21/2024	Misc	Challenge Coins	205.44		951.97
05/28/2024	Misc	Challenge Coins	1,379.50		2,331.47
06/28/2024	Gear Heads	Dynex runner	18.87		2,350.34
06/28/2024	Pagan Mountaineering	Runner	52.48		2,402.82
Total 2.2.15 · Special Dept Supplies/Uniforms			2,402.82	0.00	2,402.82
2.2.16 · Medical Supplies					
04/01/2024	Henry Schein	misc supplies	181.60		181.60
04/01/2024	Henry Schein	misc supplies	52.08		233.68
04/05/2024	Life-Assist, Inc.	misc supplies	11.20		244.88
04/09/2024	Life-Assist, Inc.	misc supplies	330.78		575.66
04/09/2024	Henry Schein	misc supplies	540.99		1,116.65
04/17/2024	Henderson Leasing Company LLC	oxygen	274.30		1,390.95
04/18/2024	Life-Assist, Inc.	misc supplies		306.12	1,084.83
04/18/2024	Life-Assist, Inc.	misc supplies	155.38		1,240.21
04/19/2024	Teleflex LLC	EZ-IO Needles	677.50		1,917.71
04/19/2024	Henry Schein	misc supplies	1,098.63		3,016.34
04/23/2024	Moab Reg. Hospital	Narcotics	420.00		3,436.34
05/01/2024	Life-Assist, Inc.	misc supplies	344.24		3,780.58
05/02/2024	Henry Schein	misc supplies	810.73		4,591.31
05/15/2024	Life-Assist, Inc.	misc supplies	559.04		5,150.35
05/15/2024	Henry Schein	misc supplies	220.32		5,370.67
05/15/2024	Henry Schein	misc supplies	48.94		5,419.61
05/20/2024	Henry Schein	misc supplies	1,211.56		6,631.17
05/20/2024	Life-Assist, Inc.	misc supplies	433.06		7,064.23
05/20/2024	Henderson Leasing Company LLC	oxygen	475.58		7,539.81
05/20/2024	Henry Schein			34.08	7,505.73
05/24/2024	Life-Assist, Inc.	misc supplies	700.65		8,206.38
05/28/2024	Life-Assist, Inc.	misc supplies	116.78		8,323.16
05/28/2024	Henry Schein	misc supplies	786.83		9,109.99
06/03/2024	Life-Assist, Inc.	misc supplies	496.42		9,606.41
06/03/2024	Henry Schein	misc supplies	794.62		10,401.03
06/06/2024	Life-Assist, Inc.	misc supplies	249.00		10,650.03
06/06/2024	Henry Schein	misc supplies	634.16		11,284.19
06/07/2024	Life-Assist, Inc.	misc supplies	162.74		11,446.93
06/07/2024	Henry Schein	misc supplies	194.53		11,641.46
06/11/2024	Life-Assist, Inc.	misc supplies	161.40		11,802.86
06/12/2024	Life-Assist, Inc.	misc supplies	26.28		11,829.14
06/12/2024	Henry Schein	misc supplies	13.73		11,842.87
06/13/2024	Henry Schein	misc supplies	436.85		12,279.72
06/13/2024	Life-Assist, Inc.	misc supplies	692.80		12,972.52
06/18/2024	Life-Assist, Inc.	misc supplies	215.82		13,188.34
06/18/2024	Henry Schein	misc supplies	401.38		13,589.72

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Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
06/24/2024	Henry Schein	misc supplies	214.34		13,804.06
06/25/2024	Life-Assist, Inc.	misc supplies	300.62		14,104.68
Total 2.2.16 · Medical Supplies			14,444.88	340.20	14,104.68
2.2.17 · Non Medical Supplies					
04/23/2024	Walker Drug	timer	10.99		10.99
04/23/2024	Walker Drug	water	10.99		21.98
05/06/2024	Walker Drug	battery	20.99		42.97
05/19/2024	Walker Drug	water	7.98		50.95
06/06/2024	Walker Drug		11.97		62.92
06/23/2024	Walker Drug		9.98		72.90
Total 2.2.17 · Non Medical Supplies			72.90	0.00	72.90
2.2.18 · Insurance Expense					
04/26/2024	WCF Insurance	Refund from WCF audit 2023		8,254.00	-8,254.00
05/30/2024	Workers Compensation Fund	2023 Dividend		1,987.23	-10,241.23
06/20/2024	NFP Property & Casualty Services, Inc	Medical Director insurance	5,944.68		-4,296.55
Total 2.2.18 · Insurance Expense			5,944.68	10,241.23	-4,296.55
2.2.19 · Inventory					
04/11/2024	Desert West Office Supply	office furniture	2,007.74		2,007.74
04/19/2024	Amazon	office murphy bed	956.67		2,964.41
05/15/2024	Zoll Medical Corporation	Vent battery replacement	2,310.00		5,274.41
06/22/2024	Amazon	New computer	852.99		6,127.40
Total 2.2.19 · Inventory			6,127.40	0.00	6,127.40
2.2.20 · Rent Expense					
04/01/2024	Angel Watch Storage	April 24	165.00		165.00
05/01/2024	Angel Watch Storage	May 24	165.00		330.00
06/01/2024	Angel Watch Storage	June 24	165.00		495.00
Total 2.2.20 · Rent Expense			495.00	0.00	495.00
2.2.3 · Travel Transfers					
04/06/2024	Misc	Sleep Inn	132.82		132.82
04/16/2024	Fairfield by Marriott		114.15		246.97
05/13/2024	Crystal Inn Hotel & Suites MDV		114.66		361.63
06/30/2024	Crystal Inn Hotel & Suites SLC	rooms on 6/22 and 6/28	463.28		824.91
Total 2.2.3 · Travel Transfers			824.91	0.00	824.91

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Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
2.2.4 · Office Supplies					
04/01/2024	Quill LLC	checks	130.18		130.18
04/02/2024	Walker Drug	cards	6.00		136.18
04/17/2024	Desert West Office Supply	misc supplies	78.66		214.84
04/19/2024	Desert West Office Supply	tape	6.12		220.96
04/30/2024	Desert West Office Supply	misc	7.63		228.59
05/05/2024	Amazon	-MULTIPLE-	49.98		278.57
05/06/2024	USPS	stamps	13.60		292.17
05/07/2024	Office Equipment Co., Inc.	Shredding Service	80.00		372.17
05/16/2024	Desert West Office Supply	misc	8.56		380.73
05/20/2024	Walker Drug	card	2.50		383.23
06/18/2024	Walker Drug		23.98		407.21
06/20/2024	Misc	business cards for McKay	21.00		428.21
06/24/2024	Amazon	Appointment book and certificate holders	13.97		442.18
06/26/2024	Desert West Office Supply	misc	20.97		463.15
06/27/2024	USPS	stamps	27.20		490.35
06/28/2024	Les Olson Company	Quarterly billing	132.92		623.27
06/30/2024	Moab Mailing Center	credit		8.19	615.08
Total 2.2.4 · Office Supplies			623.27	8.19	615.08
2.2.6 · Equipment Maintenance & Supply					
04/01/2024	Utah Communications Authority	Repeater Station	300.00		300.00
05/17/2024	Stryker Sales Corporation	X-restraint package	492.54		792.54
Total 2.2.6 · Equipment Maintenance & Supply			792.54	0.00	792.54
2.2.7 · Building Maintenance					
04/03/2024	Turner Lumber	materials for shelves in new shed	286.09		286.09
04/03/2024	Turner Lumber	returned materials unused for shed shelves		16.52	269.57
04/07/2024	Walkers True Value Hardware		14.38		283.95
04/12/2024	TnT Pest Control	April 24	150.00		433.95
04/12/2024	Packard Wholesale Co.	supply restock	240.78		674.73
04/18/2024	Amazon	mattress for office bed	221.29		896.02
04/27/2024	Walkers True Value Hardware		27.96		923.98
04/30/2024	Walkers True Value Hardware	filters	6.99		930.97
05/02/2024	Walker Drug		18.90		949.87
05/06/2024	Walker Drug	cleaning supplies	15.28		965.15
05/06/2024	Packard Wholesale Co.	supply restock	82.86		1,048.01
05/14/2024	Walkers True Value Hardware	weed killer	34.99		1,083.00
05/20/2024	TnT Pest Control	May 24	150.00		1,233.00
05/22/2024	Walkers True Value Hardware	irrigation parts	33.97		1,266.97
05/24/2024	Misc	Garage door fix	350.00		1,616.97
05/29/2024	Packard Wholesale Co.	supply restock	153.37		1,770.34
05/31/2024	Packard Wholesale Co.	supply restock	103.09		1,873.43
05/31/2024	Walker Drug		18.27		1,891.70
06/14/2024	TnT Pest Control	June 24	150.00		2,041.70
06/16/2024	Walkers True Value Hardware		85.76		2,127.46
06/19/2024	Dime a Dozen Window Cleaning	Window Cleaning	1,000.00		3,127.46

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Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
06/21/2024	Colorado Custom Elevator & Lift	Elevator service	500.00		3,627.46
06/24/2024	Walker Drug		46.99		3,674.45
Total 2.2.7 · Building Maintenance			3,690.97	16.52	3,674.45
2.2.8 · Utilities					
2.2.8.1 · Water & Sewer					
04/30/2024	City of Moab		75.61		75.61
05/31/2024	City of Moab		73.01		148.62
06/30/2024	City of Moab		82.13		230.75
Total 2.2.8.1 · Water & Sewer			230.75	0.00	230.75
2.2.8.2 · Garbage					
04/30/2024	City of Moab		73.00		73.00
05/31/2024	Solid Waste SSD #1	520 E 100 N	36.00		109.00
05/31/2024	City of Moab		73.00		182.00
06/30/2024	City of Moab		73.00		255.00
06/30/2024	Solid Waste SSD #1	520 E 100 N	72.00		327.00
Total 2.2.8.2 · Garbage			327.00	0.00	327.00
2.2.8.3 · Power					
04/15/2024	Rocky Mtn Power	March 24	604.66		604.66
05/14/2024	Rocky Mtn Power	May 24	1,022.57		1,627.23
06/14/2024	Rocky Mtn Power	June 24	1,146.96		2,774.19
Total 2.2.8.3 · Power			2,774.19	0.00	2,774.19
2.2.8.4 · Gas					
04/17/2024	Dominion Energy	540 E 100 N	153.15		153.15
05/20/2024	Dominion Energy	540 E 100 N	92.60		245.75
06/21/2024	Dominion Energy	540 E 100 N	88.95		334.70
06/30/2024	Dominion Energy	540 E 100 N	66.71		401.41
Total 2.2.8.4 · Gas			401.41	0.00	401.41
2.2.8.5 · Telephone & Internet					
04/01/2024	Zen Communications	April	260.00		260.00
04/01/2024	Emery Telcom		226.32		486.32
04/20/2024	AT&T Mobility	March 24	349.43		835.75
05/01/2024	Emery Telcom		226.32		1,062.07
05/01/2024	Zen Communications	May	260.00		1,322.07
05/31/2024	AT&T Mobility	May 24	349.43		1,671.50
06/01/2024	Zen Communications	June	260.00		1,931.50
06/01/2024	Emery Telcom		226.32		2,157.82
06/20/2024	AT&T Mobility	June 24	349.43		2,507.25
Total 2.2.8.5 · Telephone & Internet			2,507.25	0.00	2,507.25

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Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
2.2.8 · Utilities - Other					
05/01/2024	Mountain Alarm Fire	Alarm Monitoring	240.00		240.00
	Total 2.2.8 · Utilities - Other		240.00	0.00	240.00
	Total 2.2.8 · Utilities		6,480.60	0.00	6,480.60
2.2.9 · Automobile Expense					
2.2.9.1 · Fuel					
04/30/2024	Maverik	April	4,401.68		4,401.68
05/31/2024	Maverik	May	4,168.95		8,570.63
06/30/2024	Maverik	June	4,734.82		13,305.45
	Total 2.2.9.1 · Fuel		13,305.45	0.00	13,305.45
2.2.9.2 · Licensing					
04/04/2024	Grand Tire Pros	Fire inspection	30.00		30.00
04/04/2024	Grand Tire Pros	tires for 4Runner	30.00		60.00
04/17/2024	Grand Tire Pros	tires for 4Runner	30.00		90.00
05/02/2024	Grand Tire Pros	inspection fire	30.00		120.00
05/03/2024	Grand Tire Pros	inspection fire	30.00		150.00
05/29/2024	Grand Tire Pros	inspection fire	30.00		180.00
05/31/2024	Grand Tire Pros	inspection fire	30.00		210.00
	Total 2.2.9.2 · Licensing		210.00	0.00	210.00
2.2.9.3 · Repairs & Maintenance					
04/01/2024	Wash-It Express		24.04		24.04
04/05/2024	Lube It Express	526097	139.82		163.86
04/08/2024	Maggie Nielsen	Moto lever	21.33		185.19
04/10/2024	23 Diesel	108	396.00		581.19
04/11/2024	Mad Bro Powersports	handlebar bags	97.76		678.95
04/14/2024	O'Reilly			6.49	672.46
04/16/2024	Lube It Express	527548	139.82		812.28
04/17/2024	O'Reilly	carwash	19.98		832.26
04/17/2024	Mad Bro Powersports	moto repair	232.99		1,065.25
04/20/2024	O'Reilly	DEF	77.93		1,143.18
04/30/2024	Wash-It Express		17.22		1,160.40
05/15/2024	Lube It Express	523240	89.90		1,250.30
05/21/2024	O'Reilly	DEF	43.96		1,294.26
06/01/2024	O'Reilly	Filters	39.73		1,333.99
06/03/2024	Wash-It Express		35.00		1,368.99
06/04/2024	Lube It Express	531269	127.93		1,496.92
06/06/2024	Nations Towing Inc	Alternator on Mercedes	1,631.91		3,128.83
06/07/2024	Lube It Express	526097	139.82		3,268.65
06/14/2024	O'Reilly	DEF and wiper fluid	97.92		3,366.57
06/20/2024	O'Reilly	New battery for Med 1	237.49		3,604.06
06/20/2024	O'Reilly	Core refund for battery		22.00	3,582.06
06/20/2024	Rick's Glass Inc.	Windshield repair	725.00		4,307.06
06/24/2024	Amazon	Leviton Amp	19.99		4,327.05

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Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
06/26/2024	Lube It Express	527548	139.82		4,466.87
06/28/2024	O'Reilly	capsule	50.60		4,517.47
06/30/2024	Apparatus Equipment & Service	fix springs in 108	1,496.00		6,013.47
06/30/2024	Fish Diesel Service	turbo replacement in 512	2,260.94		8,274.41
Total 2.2.9.3 · Repairs & Maintenance			8,302.90	28.49	8,274.41
Total 2.2.9 · Automobile Expense			21,818.35	28.49	21,789.86
Total 2.2 · Maintenance & Operations			137,633.36	11,202.63	126,430.73
2.3 · Education					
2.3.1 · Local Training					
04/03/2024	Amazon	CPR bags and lungs	195.90		195.90
04/06/2024	American Heart Association	CPR cards	406.00		601.90
04/08/2024	Maggie Nielsen	Maggie license renewal	30.00		631.90
04/15/2024	National Registry EMT	Leber AEMT	144.00		775.90
04/15/2024	National Registry EMT	AEMT	144.00		919.90
04/17/2024	Jason Ramsdell	utah license renewal ramsdell	110.25		1,030.15
04/22/2024	National Registry EMT	Allinson AEMT	144.00		1,174.15
04/23/2024	American Heart Association	CPR cards	340.00		1,514.15
04/23/2024	National Registry EMT	Morris AEMT	144.00		1,658.15
04/23/2024	National Registry EMT	Hollahan AEMT	144.00		1,802.15
04/23/2024	American Heart Association	CPR cards	340.00		2,142.15
04/23/2024	National Registry EMT	Kellner AEMT	144.00		2,286.15
04/25/2024	National Registry EMT	Allen AEMT	144.00		2,430.15
04/28/2024	National Registry EMT	Ryland AEMT	144.00		2,574.15
05/15/2024	American Heart Association	Zahler instructor cert	40.00		2,614.15
05/15/2024	American Heart Association	Mollye instructor fee	40.00		2,654.15
05/23/2024	American Heart Association	CPR cards	35.00		2,689.15
06/06/2024	American Heart Association	CPR cards	425.00		3,114.15
06/20/2024	American Heart Association	CPR cards	340.00		3,454.15
Total 2.3.1 · Local Training			3,454.15	0.00	3,454.15
2.3.2 · Local Training Meals					
04/01/2024	King Soopers Customer Charges	CME	42.61		42.61
04/01/2024	Canyon Pizza Co.	CME	275.66		318.27
04/16/2024	King Soopers Customer Charges	refund for money Paid to King Soopers for food that was actually put on the credit card for ...		211.21	107.06
05/07/2024	King Soopers Customer Charges	CME	99.46		206.52
06/04/2024	King Soopers Customer Charges	CME	108.77		315.29
Total 2.3.2 · Local Training Meals			526.50	211.21	315.29
2.3 · Education - Other					
06/15/2024	Logan Brewer	Payment #1 of 8	8,000.00		8,000.00
Total 2.3 · Education - Other			8,000.00	0.00	8,000.00
Total 2.3 · Education			11,980.65	211.21	11,769.44

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Accrual Basis

Grand County Emergency Medical Services SSD

Transaction Detail by Account

April through June 2024

Date	Name	Memo	Debit	Credit	Balance
2.4 · Travel Expense					
2.4.1 · CME Travel					
04/08/2024	Logan Brewer	Uber/Lyft	112.24		112.24
Total 2.4.1 · CME Travel			112.24	0.00	112.24
2.4.2 · CME Meals					
04/08/2024	Logan Brewer	Meals	181.00		181.00
04/10/2024	Misc	dinner for REMSDAU	57.84		238.84
04/11/2024	Misc	Meal for Rural EMS conference	93.55		332.39
Total 2.4.2 · CME Meals			332.39	0.00	332.39
2.4.3 · CME Seminars					
04/05/2024	Rural EMS Directors Assoc. of Utah	yearly conference	250.00		250.00
04/23/2024	Utah Department of Health	Vowles Training Officer and Course Coordinator training	150.00		400.00
Total 2.4.3 · CME Seminars			400.00	0.00	400.00
2.4.4 · CME Lodging					
04/09/2024	Misc	Rooms for Rural conference	1,296.10		1,296.10
04/16/2024	Misc	Room for Vowles for Rural EMS conference	291.44		1,587.54
05/28/2024	Misc	hotel for REMSDAU	205.44		1,792.98
Total 2.4.4 · CME Lodging			1,792.98	0.00	1,792.98
Total 2.4 · Travel Expense			2,637.61	0.00	2,637.61
2.5 · Allowance for Uncollectible					
04/30/2024		April 24	34,945.00		34,945.00
05/31/2024		May 24 FPSC	74,212.72		109,157.72
05/31/2024		May 24	20,686.00		129,843.72
06/30/2024		June 24		1,748.00	128,095.72
Total 2.5 · Allowance for Uncollectible			129,843.72	1,748.00	128,095.72
3.1 · Capital Assets					
3.1.1 · Capital Buildings					
05/08/2024	Misc	Front garden beds	346.06		346.06
05/09/2024	Misc	Front garden beds	36.00		382.06
06/01/2024	Hogan & Associates Construction	replacement of building access system	41,078.00		41,460.06
Total 3.1.1 · Capital Buildings			41,460.06	0.00	41,460.06
Total 3.1 · Capital Assets			41,460.06	0.00	41,460.06

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Accrual Basis

Grand County Emergency Medical Services SSD
Transaction Detail by Account
 April through June 2024

Date	Name	Memo	Debit	Credit	Balance
Bank Service Charges					
04/05/2024	First Professional Services Corporation	CC fees	0.71		0.71
04/05/2024	Merchant Services - V	Monthly Fees - march 2024	84.09		84.80
04/12/2024	First Professional Services Corporation	CC fees	26.92		111.72
04/19/2024	First Professional Services Corporation	CC fees	58.48		170.20
04/26/2024	First Professional Services Corporation	CC fees	431.63		601.83
05/03/2024	First Professional Services Corporation	CC fees	10.92		612.75
05/03/2024	Merchant Services - V	Monthly Fees - April 2024	219.89		832.64
05/10/2024	First Professional Services Corporation	CC fees	82.88		915.52
05/17/2024	First Professional Services Corporation	CC fees	97.90		1,013.42
05/24/2024	First Professional Services Corporation	CC fees	335.81		1,349.23
05/31/2024	First Professional Services Corporation	CC fees	299.11		1,648.34
06/03/2024	Merchant Services - V	Monthly Fees - May 2024	70.00		1,718.34
06/07/2024	First Professional Services Corporation	CC fees	105.84		1,824.18
06/14/2024	First Professional Services Corporation	CC fees	12.43		1,836.61
06/21/2024	First Professional Services Corporation	CC fees	123.62		1,960.23
06/28/2024	First Professional Services Corporation	CC fees	106.10		2,066.33
Total Bank Service Charges			2,066.33	0.00	2,066.33
TOTAL			325,621.73	13,161.84	312,459.89

Agenda Summary
Grand County Emergency Medical Services SSD
October 15, 2024
Agenda Item #5b

Title:	Approval of Financial Aid Policy for First Professional Services
Presenter:	Administrative Coordinator Jennifer Williams
Summary:	Grand County EMS SSD has always in practice provided financial aid to those whose ambulance bills are an undue hardship. Previously all requested for financial aid was submitted to the department and each one was reviewed individually. EMS administration has felt for a while that this was not the most consistent way to provide financial relief. The attached policy if approved will be given to the billing company who will use this guideline to review applications and make a determination on our behalf. This change will provide more consistency, and also free up some time for EMS admin.
Fiscal Impacts:	None
Recommended Motion:	"I move to approve the attached Financial Aid Policy for Grand County EMS SSD."
Process:	
Attachments:	Financial Aid Policy for FPS

Purpose: This policy establishes guidelines for providing financial aid to individuals who receive ambulance services but may have difficulty paying their bills. The financial aid program aims to ensure that individuals are not unduly burdened by emergency medical transportation costs and can access necessary care without excessive financial hardship.

Eligibility Criteria:

1. **Income-Based Eligibility:** Financial aid eligibility will be determined based on household income in relation to Utah's state income limits, as defined by the Department of Workforce Services. Applicants will be required to submit proof of income to assess eligibility for assistance.

See the attached table for eligibility limits, subject to change to match the current years limits

2. **Verification Requirements:** Applicants must provide verifiable documentation to determine eligibility, including:
 - Recent pay stubs (within the last 3 months)
 - Tax returns for the previous year
 - Verification of government assistance (if applicable)
 - Other forms of income documentation deemed appropriate

Failure to provide accurate or complete documentation may result in denial of financial aid.

Application Process:

1. **Submission of Application:** Applicants must complete a financial aid application within 90 days of receiving the ambulance bill. Extensions may be granted on a case-by-case basis.
2. **Review and Determination:**
 - Financial aid applications will be reviewed by the billing department or a designated financial aid committee within 30 days of submission.

Other Considerations:

1. **Special Circumstances:** Applicants experiencing financial hardship due to extenuating circumstances, such as loss of employment, unexpected medical bills, or other significant financial burdens, may be considered for additional assistance beyond the standard income guidelines.
2. **Payment Plans:** Individuals who do not qualify for financial aid or have remaining balances after aid is applied may request a payment plan. Payment plans will be interest-free and structured to fit the individual's financial situation.
3. **Annual Review of Income Limits:** The income limits for financial aid eligibility will be reviewed annually to align with updated Federal Poverty Level guidelines and Utah state

income limits. Adjustments will be made to ensure continued relevance and fairness in aid distribution.

4. **Confidentiality:** All financial aid applications and supporting documentation will be treated as confidential and used solely for the purpose of determining eligibility for financial assistance.

Effective Date: This policy is effective as of [Insert Date] and will remain in effect until revised or rescinded.

2024 Poverty Guidelines

Size of Family	POVERTY GUIDELINES 2024						
	Household Income Amount						
1	\$ 15,060	\$ 16,566	\$ 18,825	\$ 22,590	\$ 26,355	\$ 27,861	\$ 30,120
2	\$ 20,440	\$ 22,484	\$ 25,550	\$ 30,660	\$ 35,770	\$ 37,814	\$ 40,880
3	\$ 25,820	\$ 28,402	\$ 32,275	\$ 38,730	\$ 45,185	\$ 47,767	\$ 51,640
4	\$ 31,200	\$ 34,320	\$ 39,000	\$ 46,800	\$ 54,600	\$ 57,720	\$ 62,400
5	\$ 36,580	\$ 40,238	\$ 45,725	\$ 54,870	\$ 64,015	\$ 67,673	\$ 73,160
6	\$ 41,960	\$ 46,156	\$ 52,450	\$ 62,940	\$ 73,430	\$ 77,626	\$ 83,920
7	\$ 47,340	\$ 52,074	\$ 59,175	\$ 71,010	\$ 82,845	\$ 87,579	\$ 94,680
8	\$ 52,720	\$ 57,992	\$ 65,900	\$ 79,080	\$ 92,260	\$ 97,532	\$ 105,440
	100% Write-Off	90% Write-Off	75% Write-Off	50% Write-Off	25% Write-Off	15% Write-Off	0% Write-Off
For Each additional Person Add	\$ 5,380	\$ 5,918	\$ 6,725	\$ 8,070	\$ 9,415	\$ 9,953	\$ 10,760