



**Grand County Emergency Medical Services
Special Service District**

Board Meeting

Tuesday, August 19, 2025

0900-1100 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. Presentation from Auditors – Gilbert & Stuart CPAs**
- 4. Approval of Minutes**
 - a. 5/20/25 – Regular Meeting
 - b. 7/8/25 – Special Meeting
- 5. Updates**
 - a. Chair Report
 - b. Treasurer Report
 - c. Board Member Reports
 - d. Administrative Staff
 - e. Director Report
 - f. Committee Reports
 - i. Evaluation Committee
 - ii. Policy Committee
 - iii. Executive Committee
 - iv. Budget Committee
- 6. Discussion/Action Items**
 - a. Ratification of Payment of 2nd Quarter Bills – Discussion/Action
 - b. Medical Director Contracts – Discussion/Action
- 7. Future Considerations**
- 8. Closed Meeting**

9. Adjourn

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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

May 20, 2025

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 9:04 a.m. In attendance were GCEMS Board Members Dr. Lionel Weeks, Taryn Peterson, Jim Webster, and Melodie McCandless. Board member Rani Derasary attended via video call. Board Member Jason Taylor was excused. Also present were Executive Director Andy Smith, Administrative Coordinator Jennifer Williams, and Administrative Assistant Mandy Turner.
2. **Welcome Public Comment:** Chair Tubbs opened the floor for public comment; none was offered.
3. **Approval of Minutes:**
The Board agreed to postpone the “Presentation of EMS Week Awards” until all honorees could be present. Rani Derasary moved to approve the minutes of the March 18, 2025, regular meeting; Dr. Weeks seconded. The motion carried unanimously (6–0).
4. **Updates:**
 - a. **Chair Report:** Elizabeth Tubbs announced that the Policy Committee will convene prior to the next regular meeting to review outstanding policies for Board approval. She noted that the Community EMS Sustainability Committee met on May 13; its membership includes representatives from Moab City Council, Grand County Commission, Chamber of Commerce, GCEMS Board Members and Medical Director, local businesses, and community members. She reminded everyone of the staff BBQ scheduled for EMS Week this evening.
 - b. **Treasurer Report:** In the Treasurer Report, Jennifer Williams reported the account balances as of May 20, 2025: \$29,358.68 in combined Mountain America accounts and \$447,859.71 in the PTIF savings account.
 - c. **Board Member Reports:**
 - i. Melodie McCandless provided an update on Transient Room Tax (TRT) revenue allocation by the County Commission, including details on the new state TRT grant, the split between promotion and mitigation funding, and eligibility criteria for mitigation funding.
 - ii. Dr. Weeks described the formation of a Castle Valley Disaster Response Committee, composed of community volunteers trained to respond to emergencies and recovery efforts.
 - iii. Rani Derasay inquired about the status of hiring a new Grand County Emergency Manager; Andy Smith confirmed that the recruitment process is underway, but no offer has been made to date.
5. **Presentation of EMS Week Awards:**
Executive Director Andy Smith presented “Life Saver Awards” to members of GCEMS, Grand County Sheriff’s Search and Rescue, and Classic Air Medical, recognizing their exceptional care and teamwork during the November 29, 2024, rescue of a BASE jumper in critical condition at a Tombstone area exit who suffered two cliff strikes after a parachute collapse.

6. Updates (continued):

- a. **Administrative Staff:** No updates.
- b. **Director Report:** Andy Smith delivered the 2024 year-end report, highlighting call volume trends by jurisdiction and call type. He reviewed the budget versus actual expenditures, noted financial concerns prompting the formation of an EMS Financial Sustainability group, summarized Healthcare Sales Tax revenues, and outlined grant applications for the whole-blood program and a paramedic destination training school. He also reported that wildland fire season has begun and that crew deployments generate supplemental income. (See the Director's Report in the Board packet for full details.)
- c. **Committee Reports:**
 - i. **Evaluation Committee** – Taryn Peterson reported completion of Executive Director Andy Smith's 2024 performance evaluation; the Board will enter closed session later to discuss.
 - ii. **Policy Committee** – Policy committee will meet before next regular board meeting to review board approved policies.
 - iii. **Executive Committee** – No report.
 - iv. **Budget/Audit Committee** – No report.

7. Discussion/Action Items:

- a. **Ratification of Payment of 1st Quarter Bills – Discussion/Action:**

The Board reviewed payment of \$1,089,602.64 for expenses from January 1 to March 31, 2025. Motion by Elizabeth Tubbs, seconded by Taryn Peterson, to ratify bill payments; approved unanimously.

- b. **Approval of Updated Drug and Alcohol Policy – Discussion/Action:**

Andy Smith outlined revisions to incorporate Utah Code § 26B-4-207 regarding medical marijuana use. Jim Webster moved to approve the updated Drug and Alcohol Workplace policy for the Grand County EMS SSD with correction to punctuation and other grammar as discussed. Melodie seconded. The motion passed unanimously.

8. Future Considerations:

- a. Schedule August budget meeting.

9. Closed Meeting:

- a. Melodie McCandless moved to enter a closed session to discuss the character, professional competence, or mental health of an individual; Dr. Weeks seconded. The motion carried 6–0. The board entered closed session at 10:46am.
- b. The Board reconvened in open session at 11:40 a.m. Dr. Weeks moved to approve the Executive Director's 2024 evaluation as prepared; Melodie McCandless seconded. The motion passed unanimously.

10. Adjournment: The meeting adjourned at 11:21 a.m.

Grand County Emergency Medical Services Special Service District

520 East 100 North

Moab, Utah

July 8, 2025

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 9:03 a.m. In attendance were GCEMS Board Members Elizabeth Tubbs, Melodie McCandless, Lionel Weeks, Rani Derasary, Jim Webster, and Jason Taylor. Board member Taryn Peterson was excused. Also, present were Executive Director, Andy Smith, Administrative Coordinator, Jennifer Williams, and Clerk/Secretary, Mandy Turner.

2. Welcome Public Comment: No public comment.

3. Discussion/Action Items

a. Approval of recommendation to proceed with request for special election from Grand County Commission:

Executive Director Andy Smith provided an update on the ongoing financial challenges facing Grand County EMS and shared insights from the two recent EMS Sustainability Committee meetings. Based on these discussions, Andy reported that no additional sustainable funding is expected from either Grand County or the City of Moab. He reviewed current GCEMS funding sources, which include ambulance billing for transports, PILOT funding, half of an existing 0.5% sales tax, and short-term grants. To secure a more stable revenue stream, Andy recommended a collaborative effort between the Canyonlands Healthcare District, Moab Valley Fire Department, and GCEMS to request that the Grand County Commission place a 1% Healthcare Sales Tax on a special election ballot. This measure would ask voters to approve the increase to support all three entities.

Rani Derasary moved to authorize the Executive Director to proceed with the request for a special election, with the understanding that the board will have the opportunity to review and discuss the final resolution. The resolution will specify that the tax revenue would be shared among Canyonlands Healthcare District, Moab Valley Fire Department, and Grand County EMS, and that a formal agreement on the revenue distribution will be established between the three entities. Jayson Taylor seconded the motion. The motion passed unanimously, 6-0.

4. Adjourn: 10:28am

Agenda Summary
Grand County Emergency Medical Services SSD
August 19, 2025
Agenda Item #6a

Title:	Ratification of Payment of Bills
Presenter:	Treasurer: Jason Taylor
Summary:	Salary/Benefits: \$605,994.33 Expenses: \$533,406.70 Total of \$1,139,401.03 ratification of payment of bills. April 1 st -June 30 th 2025.
Fiscal Impacts:	\$1,139401.03
Recommended Motion:	"I move to approve the ratification of payment of bills in the amount of \$1,139401.03 for the period of April 1 st -June 30 th 2025.
Process:	
Attachments:	April-June 2025 Salary/Benefits/Expense Transaction Detail

Grand County Emergency Medical Services SSD
Transaction Detail by Account

April through June 2025

Date	Name	Memo	Debit	Credit	Balance
2.1 · Salaries and Benefits					
2.1.1 · Salaries					
04/14/2025		-MULTIPLE-	64,751.46		64,751.46
04/14/2025		To reduce for OT and cell phone		14,593.23	50,158.23
04/28/2025		-MULTIPLE-	69,346.83		119,505.06
04/28/2025		To reduce for OT		16,052.03	103,453.03
05/13/2025		-MULTIPLE-	71,155.94		174,608.97
05/13/2025		To reduce for OT		18,796.69	155,812.28
05/27/2025		-MULTIPLE-	70,631.88		226,444.16
05/27/2025		To reduce for OT		17,147.22	209,296.94
06/10/2025		-MULTIPLE-	75,455.93		284,752.87
06/10/2025		To reduce for OT and event pay		17,915.66	266,837.21
06/24/2025		-MULTIPLE-	72,674.75		339,511.96
06/24/2025		To reduce for OT and cell phone		15,200.15	324,311.81
Total 2.1.1 · Salaries			424,016.79	99,704.98	324,311.81
2.1.2 · Overtime					
04/14/2025		OT	14,143.23		14,143.23
04/28/2025		OT	16,052.03		30,195.26
05/13/2025		OT	17,770.15		47,965.41
05/27/2025		OT	17,147.22		65,112.63
06/10/2025		OT	17,005.27		82,117.90
06/24/2025		OT	14,750.15		96,868.05
Total 2.1.2 · Overtime			96,868.05	0.00	96,868.05
2.1.4 · Benefits					
04/02/2025	Health Equity	PR ending 3.30.25	2,059.59		2,059.59
04/02/2025	Utah State Retire	PR ending 3.30.25	12,136.99		14,196.58
04/16/2025	Health Equity	PR ending 4.13.25	2,083.29		16,279.87
04/16/2025	Utah State Retire	PR ending 4.13.25	12,099.91		28,379.78
04/17/2025	PEHP Long-Term Disability	PR 3/16, 3/30, 4/13	793.80		29,173.58
04/17/2025	SelectHealth	May 2025	14,856.73		44,030.31
04/20/2025	PEHP Group Insurance	1275	194.08		44,224.39
04/29/2025	PEHP Long-Term Disability	PR 4/27	264.78		44,489.17
04/30/2025	Health Equity	PR ending 4.27.25	2,059.59		46,548.76
04/30/2025	Utah State Retire	PR ending 4.27.25	12,476.85		59,025.61
05/14/2025	Health Equity	PR ending 5.11.25	2,134.59		61,160.20
05/14/2025	Utah State Retire	PR ending 5.11.25	11,601.27		72,761.47
05/20/2025	PEHP Group Insurance	1275	201.20		72,962.67
05/28/2025	Health Equity	PR ending 5.25.25	2,162.24		75,124.91
05/28/2025	Utah State Retire	PR ending 2.25.25	12,129.07		87,253.98
05/31/2025	SelectHealth	June 2025	14,856.73		102,110.71
06/08/2025	PEHP Long-Term Disability	PR 5/11, 5/25, 6/8	778.84		102,889.55
06/11/2025	Health Equity	PR ending 6.8.25	2,158.29		105,047.84
06/11/2025	Utah State Retire	PR ending 6.8.25	12,044.61		117,092.45
06/20/2025	PEHP Group Insurance	1275	208.32		117,300.77
06/20/2025	SelectHealth	July 2025	16,777.21		134,077.98
06/25/2025	Health Equity	PR ending 6.22.25	2,134.59		136,212.57
06/25/2025	Utah State Retire	PR ending 6.22.25	12,221.15		148,433.72
Total 2.1.4 · Benefits			148,433.72	0.00	148,433.72
2.1.5 · Taxes					
04/14/2025		ER	5,242.07		5,242.07
04/28/2025		ER	5,670.12		10,912.19
05/13/2025		ER	5,833.70		16,745.89
05/27/2025		ER	5,703.01		22,448.90
06/10/2025		ER	6,118.82		28,567.72
06/24/2025		ER	5,876.10		34,443.82
Total 2.1.5 · Taxes			34,443.82	0.00	34,443.82
2.1.6 · Event Pay					
05/13/2025		Event Pay	1,026.54		1,026.54
06/10/2025		OT	910.39		1,936.93
Total 2.1.6 · Event Pay			1,936.93	0.00	1,936.93
Total 2.1 · Salaries and Benefits			705,699.31	99,704.98	605,994.33
TOTAL			705,699.31	99,704.98	605,994.33

Grand County Emergency Medical Services SSD
Transaction Detail by Account

April through June 2025

Date	Name	Memo	Debit	Credit	Balance
2.2 · Maintenance & Operations					
2.2.1 · Subscriptions & Memberships					
04/05/2025	Adobe		21.76		21.76
04/05/2025	Garmin Services		19.95		41.71
04/22/2025	National EMS Management Association	Annual membership	450.00		491.71
04/22/2025	Apple	Cloud	2.99		494.70
05/05/2025	Garmin Services		19.95		514.65
05/05/2025	Adobe		21.76		536.41
05/08/2025	Aladtec, Inc.		4,447.00		4,983.41
05/21/2025	Apple	Cloud	2.99		4,986.40
06/02/2025	Misc	yearly	130.62		5,117.02
06/02/2025	Misc	yearly	3.92		5,120.94
06/04/2025	Aladtec, Inc.	Refund on overpayment to Aladtec		4,447.00	673.94
06/05/2025	Adobe		21.76		695.70
06/05/2025	Garmin Services		19.95		715.65
06/23/2025	Apple	Cloud	2.99		718.64
Total 2.2.1 · Subscriptions & Memberships			5,165.64	4,447.00	718.64
2.2.10 · Insurance Billing Contract					
04/04/2025	First Professional Services Corporation	Week 14	1,686.64		1,686.64
04/11/2025	First Professional Services Corporation	Week 15	1,479.79		3,166.43
04/18/2025	First Professional Services Corporation	Week 16	984.79		4,151.22
04/22/2025	Department of Health	Medicaid assessment	10,517.95		14,669.17
04/25/2025	First Professional Services Corporation	Week 17	1,877.78		16,546.95
05/02/2025	First Professional Services Corporation	Week 18	1,602.08		18,149.03
05/09/2025	First Professional Services Corporation	Week 19	835.70		18,984.73
05/16/2025	First Professional Services Corporation	Week 20	1,938.35		20,923.08
05/23/2025	First Professional Services Corporation	Week 21	1,312.29		22,235.37
05/30/2025	First Professional Services Corporation	Week 22	1,929.99		24,165.36
06/06/2025	First Professional Services Corporation	Week 23	1,548.96		25,714.32
06/13/2025	First Professional Services Corporation	Week 24	1,734.35		27,448.67
06/20/2025	First Professional Services Corporation	Week 25	1,266.12		28,714.79
06/27/2025	First Professional Services Corporation	Week 26	1,436.55		30,151.34
Total 2.2.10 · Insurance Billing Contract			30,151.34	0.00	30,151.34
2.2.11 · Professional Fees					
22.11.2 · IT Contracting					
04/01/2025	Cinch IT	March	2,511.40		2,511.40
05/01/2025	Cinch IT	April	2,496.40		5,007.80
06/01/2025	Cinch IT	May	2,936.40		7,944.20
06/30/2025	Cinch IT	June	2,936.40		10,880.60
Total 22.11.2 · IT Contracting			10,880.60	0.00	10,880.60
22.11.4 · Payroll					
04/11/2025	ADP, LLC	April 25	619.41		619.41
05/20/2025	ADP, LLC	May 25	666.84		1,286.25
06/13/2025	ADP, LLC	June 25	983.40		2,269.65
Total 22.11.4 · Payroll			2,269.65	0.00	2,269.65
22.11.5 · Miscellaneous					
04/01/2025	Angela Alexander	July Associate Medical Director	350.00		350.00
04/01/2025	Deidre Flanagan	Medical Director	500.00		850.00
04/28/2025	ADP Screening and Selection Services	Background checks	60.95		910.95
05/01/2025	Angela Alexander	July Associate Medical Director	350.00		1,260.95
05/01/2025	Deidre Flanagan	Medical Director	500.00		1,760.95
05/31/2025	ADP Screening and Selection Services	Background checks	474.20		2,235.15
06/01/2025	Angela Alexander	July Associate Medical Director	350.00		2,585.15
06/01/2025	Deidre Flanagan	Medical Director	500.00		3,085.15
06/30/2025	Gilbert and Stewart	2024 audit	8,500.00		11,585.15
Total 22.11.5 · Miscellaneous			11,585.15	0.00	11,585.15
Total 2.2.11 · Professional Fees					
2.2.14 · Cell Phone Allowance					
04/14/2025		Cell phone	450.00		450.00
06/24/2025		Cell phone	450.00		900.00
Total 2.2.14 · Cell Phone Allowance			900.00	0.00	900.00
2.2.15 · Special Dept Supplies/Uniforms					
04/09/2025	City of Moab	Lions park rental for Staff BBQ	35.00		35.00
05/20/2025	Melodie McCandless	EMS week BBQ	211.65		246.65
06/17/2025	Gear Heads	straps	10.79		257.44
Total 2.2.15 · Special Dept Supplies/Uniforms			257.44	0.00	257.44

Grand County Emergency Medical Services SSD
Transaction Detail by Account

April through June 2025

Date	Name	Memo	Debit	Credit	Balance
2.2.16 · Medical Supplies					
04/02/2025	Airgas USA	oxygen	188.80		188.80
04/02/2025	Henry Schein	misc supplies	246.03		434.83
04/02/2025	Bound Tree Medical, LLC.	misc supplies	231.96		666.79
04/09/2025	Henry Schein	misc supplies	237.10		903.89
04/09/2025	Life-Assist, Inc.		169.16		1,073.05
04/21/2025	Henry Schein	misc supplies	688.18		1,761.23
04/22/2025	Life-Assist, Inc.		122.50		1,883.73
04/22/2025	Life-Assist, Inc.		261.60		2,145.33
04/22/2025	Henry Schein	misc supplies	187.35		2,332.68
04/23/2025	Life-Assist, Inc.		249.00		2,581.68
04/24/2025	Henry Schein	misc supplies	14.94		2,596.62
04/28/2025	Teleflex LLC	EZ-IO Needles	1,330.00		3,926.62
04/28/2025	Henry Schein	misc supplies	543.32		4,469.94
04/28/2025	Life-Assist, Inc.		1,375.61		5,845.55
04/29/2025	Airgas USA	oxygen	243.83		6,089.38
04/30/2025	Airgas USA	oxygen	176.04		6,265.42
05/05/2025	Life-Assist, Inc.		179.33		6,444.75
05/05/2025	Henry Schein	misc supplies	202.22		6,646.97
05/06/2025	Henry Schein	misc supplies	261.40		6,908.37
05/08/2025	Life-Assist, Inc.		174.50		7,082.87
05/08/2025	Henry Schein	misc supplies	943.75		8,026.62
05/08/2025	Henry Schein	misc supplies	382.80		8,409.42
05/08/2025	Life-Assist, Inc.		28.88		8,438.30
05/08/2025	Life-Assist, Inc.		103.51		8,541.81
05/09/2025	Bound Tree Medical, LLC.	misc supplies	57.99		8,599.80
05/12/2025	Life-Assist, Inc.			28.88	8,570.92
05/13/2025	Life-Assist, Inc.				8,931.42
05/13/2025	Airgas USA	oxygen	360.50		9,289.17
05/13/2025	Henry Schein	misc supplies	357.75		9,353.59
05/13/2025	Henry Schein	misc supplies	64.42		9,353.59
05/14/2025	Henry Schein	misc supplies	615.78		9,969.37
05/20/2025	Henry Schein	misc supplies	35.81		10,005.18
05/21/2025	Airgas USA	oxygen	531.94		10,537.12
05/27/2025	Henry Schein	misc supplies	249.73		10,786.85
05/28/2025	Henry Schein	misc supplies	1,043.41		11,830.26
05/29/2025	Henry Schein	misc supplies	2,219.83		14,050.09
05/30/2025	Henry Schein	misc supplies	170.85		14,220.94
05/31/2025	Airgas USA	oxygen	26.17		14,247.11
06/02/2025	Henry Schein	misc supplies	235.45		14,482.56
06/02/2025	Airgas USA	oxygen	306.93		14,789.49
06/04/2025	Henry Schein	misc supplies	134.08		14,923.57
06/09/2025	Life-Assist, Inc.		480.17		15,403.74
06/09/2025	Henry Schein	misc supplies	172.29		15,576.03
06/13/2025	Bound Tree Medical, LLC.	misc supplies	495.96		16,071.99
06/13/2025	Life-Assist, Inc.		488.54		16,560.53
06/16/2025	Henry Schein	misc supplies	439.87		17,000.40
06/17/2025	Life-Assist, Inc.		138.70		17,139.10
06/19/2025	Henry Schein	misc supplies	581.68		17,720.78
06/20/2025	Teleflex LLC	EZ-IO Needles	665.00		18,385.78
06/24/2025	Henry Schein	misc supplies	655.16		19,040.94
06/25/2025	Henry Schein	misc supplies	527.66		19,568.60
06/25/2025	Life-Assist, Inc.		474.96		20,043.56
06/25/2025	Airgas USA	oxygen	189.11		20,232.67
06/26/2025	Henry Schein	misc supplies	200.06		20,432.73
06/30/2025	Henry Schein	misc supplies	249.25		20,681.98
06/30/2025	Henry Schein	misc supplies	378.30		21,060.28
06/30/2025	Life-Assist, Inc.		108.20		21,168.48
06/30/2025	Henry Schein	misc supplies	198.66		21,367.14
06/30/2025	Airgas USA	oxygen	258.02		21,625.16
Total 2.2.16 · Medical Supplies			21,654.04	28.88	21,625.16
2.2.17 · Non Medical Supplies					
04/07/2025	Walker Drug		12.99		12.99
04/24/2025	Walker Drug		15.96		28.95
05/06/2025	Amazon	knobs for radios	25.98		54.93
05/11/2025	Walker Drug	water	20.76		75.69
06/10/2025	Amazon	face mask bags	43.29		118.98
06/11/2025	Walker Drug		25.94		144.92
06/21/2025	Misc	notepads for crews	60.94		205.86
Total 2.2.17 · Non Medical Supplies			205.86	0.00	205.86
2.2.18 · Insurance Expense					
04/17/2025	NFP Property & Casualty Services, Inc	Medical Director insurance	5,944.68		5,944.68
04/25/2025	Workers Compensation Fund	2024 refund		16,229.00	-10,284.32
05/27/2025	Workers Compensation Fund	Dividend refund		2,456.05	-12,740.37
Total 2.2.18 · Insurance Expense			5,944.68	18,685.05	-12,740.37
2.2.19 · Inventory					
05/03/2025	Amazon	New tablet - RETURNED	999.00		999.00
05/12/2025	Amazon	Tablet	549.99		1,548.99
05/15/2025	Amazon	Returned tablet minus restocking fee		599.40	949.59
Total 2.2.19 · Inventory			1,548.99	599.40	949.59

Grand County Emergency Medical Services SSD
Transaction Detail by Account

April through June 2025

Date	Name	Memo	Debit	Credit	Balance
2.2.3 · Travel Transfers					
04/02/2025	Misc	Springhill Suites	135.09		135.09
04/09/2025	Hampton Inn		132.24		267.33
05/05/2025	LaQuinta		97.85		365.18
06/04/2025	Crystal Inn Hotel & Suites MDV		114.66		479.84
06/04/2025				10.00	469.84
06/28/2025	Misc	Zions cash rewards Townplace Draper	134.92		604.76
Total 2.2.3 · Travel Transfers			614.76	10.00	604.76
2.2.4 · Office Supplies					
04/02/2025	Office Equipment Co., Inc.	Shredding Service	80.00		80.00
04/03/2025	Desert West Office Supply		57.29		137.29
04/14/2025	Dell	server upgrade	304.40		441.69
04/24/2025	Les Olson Company		91.52		533.21
05/09/2025	Amazon	keyboard - RETURNED	128.50		661.71
05/13/2025	Amazon	returned keyboard		128.50	533.21
05/14/2025	Moab Mailing Center	return monitor for repair	35.57		568.78
05/16/2025	Misc	notepads - Robin	124.69		693.47
05/23/2025	Walker Drug	keyboard	24.99		718.46
06/04/2025		Zions CC cash rewards		54.00	664.46
06/05/2025	USPS	stamps	146.00		810.46
06/10/2025	Amazon	white board tape	12.97		823.43
06/19/2025	Amazon	asset tags	37.29		860.72
06/24/2025	Office Equipment Co., Inc.	Shredding Service	80.00		940.72
Total 2.2.4 · Office Supplies			1,123.22	182.50	940.72
2.2.6 · Equipment Maintenance & Supply					
04/01/2025	Utah Communications Authority	Repeater Station	300.00		300.00
04/08/2025	Rocky Mountain ATV	moto gear	2.81		302.81
05/06/2025	Rocky Mountain ATV	moto gear	151.11		453.92
Total 2.2.6 · Equipment Maintenance & Supply			453.92	0.00	453.92
2.2.7 · Building Maintenance					
04/11/2025	TnT Pest Control	April 2025	150.00		150.00
04/17/2025	Walkers True Value Hardware	Garden tools	59.97		209.97
04/22/2025	Walkers True Value Hardware	coupling	10.49		220.46
04/28/2025	Colorado Custom Elevator & Lift	Elevator service	1,028.42		1,248.88
05/05/2025	Packard Wholesale Co.	supply restock	199.35		1,448.23
05/09/2025	TnT Pest Control	May 2025	150.00		1,598.23
05/21/2025	Misc	oven part	69.00		1,667.23
06/03/2025	Packard Wholesale Co.	supply restock	298.03		1,965.26
06/03/2025	Packard Wholesale Co.	supply restock	74.69		2,039.95
06/04/2025	Packard Wholesale Co.	supply restock		16.20	2,023.75
06/11/2025	Utah Labor Commission	inspection fee	85.00		2,108.75
06/13/2025	Packard Wholesale Co.	supply restock	90.44		2,199.19
06/13/2025	TnT Pest Control	June 2025	150.00		2,349.19
06/27/2025	Winward Electrical Services		446.00		2,795.19
Total 2.2.7 · Building Maintenance			2,811.39	16.20	2,795.19
2.2.8 · Utilities					
2.2.8.1 · Water & Sewer					
04/30/2025	City of Moab		74.81		74.81
05/31/2025	City of Moab		77.55		152.36
06/30/2025	City of Moab		80.29		232.65
Total 2.2.8.1 · Water & Sewer			232.65	0.00	232.65
2.2.8.2 · Garbage					
04/30/2025	City of Moab		9.18		9.18
04/30/2025	Solid Waste SSD #1	520 E 100 N	124.00		133.18
05/31/2025	City of Moab		9.18		142.36
05/31/2025	Solid Waste SSD #1	520 E 100 N	124.00		266.36
06/30/2025	Solid Waste SSD #1	520 E 100 N	124.00		390.36
06/30/2025	City of Moab		9.18		399.54
Total 2.2.8.2 · Garbage			399.54	0.00	399.54
2.2.8.3 · Power					
04/15/2025	Rocky Mtn Power	March 25c	796.96		796.96
05/30/2025	Rocky Mtn Power	April 25	845.54		1,642.50
06/13/2025	Rocky Mtn Power	May	1,152.84		2,795.34
Total 2.2.8.3 · Power			2,795.34	0.00	2,795.34
2.2.8.4 · Gas					
04/21/2025	Enbridge (Dominion)	540 E 100 N	82.13		82.13
05/21/2025	Enbridge (Dominion)	540 E 100 N	55.29		137.42
Total 2.2.8.4 · Gas			137.42	0.00	137.42

Grand County Emergency Medical Services SSD
Transaction Detail by Account

April through June 2025

Date	Name	Memo	Debit	Credit	Balance
2.2.8.5 · Telephone & Internet					
04/20/2025	AT&T Mobility	April 25		349.85	349.85
04/30/2025	Emery Telcom		187.90		537.75
05/20/2025	AT&T Mobility	May 25		349.85	887.60
05/25/2025	Broadvoice		184.14		1,071.74
06/01/2025	Emery Telcom		187.90		1,259.64
06/19/2025	Emery Telcom		187.90		1,447.54
06/20/2025	AT&T Mobility	June 25		349.85	1,797.39
06/25/2025	Broadvoice		178.03		1,975.42
Total 2.2.8.5 · Telephone & Internet			1,975.42	0.00	1,975.42
2.2.8 · Utilities - Other					
05/01/2025	Mountain Alarm Fire	Alarm Monitoring		261.60	261.60
Total 2.2.8 · Utilities - Other			261.60	0.00	261.60
Total 2.2.8 · Utilities			5,801.97	0.00	5,801.97
2.2.9 · Automobile Expense					
2.2.9.1 · Fuel					
04/30/2025	Maverik	April		4,240.49	4,240.49
05/01/2025	Misc	512		70.42	4,310.91
05/02/2025	Michael Blackwill			25.00	4,335.91
05/02/2025	Michael Blackwill			12.16	4,348.07
05/31/2025	Maverik	May		4,175.63	8,523.70
06/30/2025	Maverik	June		5,434.40	13,958.10
Total 2.2.9.1 · Fuel			13,958.10	0.00	13,958.10
2.2.9.2 · Licensing					
04/03/2025	Grand Tire Pros	Fire		30.00	30.00
05/08/2025	Grand Tire Pros	inspection		30.00	60.00
Total 2.2.9.2 · Licensing			60.00	0.00	60.00
2.2.9.3 · Repairs & Maintenance					
04/07/2025	Grand Tire Pros	New tires		2,274.06	2,274.06
04/10/2025	O'Reilly	DEF		39.96	2,314.02
04/14/2025	Lube It Express			139.82	2,453.84
04/14/2025	Lube It Express			267.80	2,721.64
04/14/2025	O'Reilly	batteries for 109		394.36	3,116.00
04/18/2025	O'Reilly	carwash		17.98	3,133.98
04/28/2025	Performance Ford of Moab	coolant flush		275.05	3,409.03
04/28/2025	Performance Ford of Moab	coolant flush and thermostat replacement		833.18	4,242.21
04/30/2025	Larry H Miller - DSS Utah			5.00	4,247.21
05/01/2025	Misc	512		6,172.52	10,419.73
05/07/2025	Performance Ford of Moab	coolant flush and thermostat replacement		725.71	11,145.44
05/09/2025	Walkers True Value Hardware	numbers		7.58	11,153.02
05/14/2025	Fish Diesel Service	onsite repairs		3,758.62	14,911.64
05/18/2025	O'Reilly	DEF		39.96	14,951.60
05/20/2025	Moore's Auto Body	Insurance covered all but \$2000 deductible		10,669.47	25,621.07
05/24/2025	O'Reilly	wiper blades		75.98	25,697.05
06/03/2025	O'Reilly	filter		15.98	25,713.03
06/03/2025	O'Reilly	filters and wiper blades		288.90	26,001.93
06/05/2025	Lube It Express	Backcountry ambo repairs		139.82	26,141.75
06/06/2025	Western Slope Auto Co	lights for motos		1,280.57	27,422.32
06/13/2025	Misc			348.21	27,770.53
06/17/2025	Lube It Express			127.93	27,898.46
06/17/2025	Lube It Express			157.80	28,056.26
06/23/2025	Lube It Express			139.82	28,196.08
06/23/2025	Lube It Express			267.80	28,463.88
Total 2.2.9.3 · Repairs & Maintenance			28,463.88	0.00	28,463.88
Total 2.2.9 · Automobile Expense					
Total 2.2 · Maintenance & Operations			42,481.98	0.00	42,481.98
			143,850.63	23,969.03	119,881.60
2.3 · Education					
2.3.1 · Local Training					
04/07/2025	American Heart Association	CPR cards		51.00	51.00
04/24/2025	American Heart Association	CPR cards		204.00	255.00
05/05/2025	Lecticon	EVOC Training		100.00	355.00
05/06/2025	American Heart Association	CPR cards		333.20	688.20
05/20/2025	American Heart Association	CPR cards		204.00	892.20
05/21/2025	American Heart Association	CPR cards		544.00	1,436.20
06/04/2025		zions cash back rewards		104.00	1,332.20
06/09/2025	American Heart Association	CPR cards		204.00	1,536.20
06/23/2025	American Heart Association	CPR cards		170.00	1,706.20
Total 2.3.1 · Local Training			1,810.20	104.00	1,706.20

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08/15/25

Accrual Basis

Grand County Emergency Medical Services SSD
Transaction Detail by Account

April through June 2025

Date	Name	Memo	Debit	Credit	Balance
2.3.2 · Local Training Meals					
04/26/2025	Misc	dinner for crew	149.72		149.72
05/06/2025	Dominos Pizza	CME	142.91		292.63
05/06/2025	King Soopers Customer Charges	CME	12.33		304.96
06/03/2025	King Soopers Customer Charges	CME	45.02		349.98
06/03/2025	Dominos Pizza	CME	108.64		458.62
06/21/2025	King Soopers Customer Charges	CME	19.90		478.52
Total 2.3.2 · Local Training Meals			478.52	0.00	478.52
Total 2.3 · Education			2,288.72	104.00	2,184.72
2.4 · Travel Expense					
2.4.2 · CME Meals					
04/15/2025	Amanda Turner	REMSDAU meals	84.00		84.00
Total 2.4.2 · CME Meals			84.00	0.00	84.00
2.4.4 · CME Lodging					
04/02/2025	LaQuinta	REMSDAU conference	401.35		401.35
04/02/2025	LaQuinta	REMSDAU conference	177.65		579.00
04/02/2025	LaQuinta	REMSDAU conference	384.25		963.25
04/02/2025	LaQuinta	REMSDAU conference	401.35		1,364.60
04/02/2025	LaQuinta	REMSDAU conference	401.35		1,765.95
06/11/2025	Holiday Inn	Andy lodging	191.58		1,957.53
Total 2.4.4 · CME Lodging			1,957.53	0.00	1,957.53
Total 2.4 · Travel Expense			2,041.53	0.00	2,041.53
2.5 · Allowance for Uncollectible					
04/30/2025		FPSC April 25	206,661.43		206,661.43
06/30/2025		FPSC June 25	162,343.55		369,004.98
Total 2.5 · Allowance for Uncollectible			369,004.98	0.00	369,004.98
3.1 · Capital Assets					
3.1.3 · Debit Services					
3.1.3.1 · Principal					
06/01/2025	Canyonlands Healthcare SSD	June repayment	38,750.00		38,750.00
Total 3.1.3.1 · Principal			38,750.00	0.00	38,750.00
Total 3.1.3 · Debit Services			38,750.00	0.00	38,750.00
Total 3.1 · Capital Assets			38,750.00	0.00	38,750.00
Bank Service Charges					
04/03/2025	Merchant Services - V	Monthly Fees - March 2025	51.00		51.00
04/04/2025	First Professional Services Corporation	CC fees	42.25		93.25
04/11/2025	First Professional Services Corporation	CC fees	29.41		122.66
04/18/2025	First Professional Services Corporation	CC fees	101.45		224.11
04/25/2025	First Professional Services Corporation	CC fees	329.35		553.46
04/30/2025		Balance Adjustment		0.01	553.45
05/02/2025	First Professional Services Corporation	CC fees	36.81		590.26
05/09/2025	First Professional Services Corporation	CC fees	39.88		630.14
05/16/2025	First Professional Services Corporation	CC fees	187.99		818.13
05/23/2025	First Professional Services Corporation	CC fees	41.00		859.13
05/30/2025	First Professional Services Corporation	CC fees	194.53		1,053.66
05/31/2025		Balance Adjustment		0.02	1,053.64
06/06/2025	First Professional Services Corporation	CC fees	62.77		1,116.41
06/13/2025	First Professional Services Corporation	CC fees	223.64		1,340.05
06/20/2025	First Professional Services Corporation	CC fees	65.57		1,405.62
06/27/2025	First Professional Services Corporation	CC fees	138.25		1,543.87
Total Bank Service Charges			1,543.90	0.03	1,543.87
TOTAL			557,479.76	24,073.06	533,406.70

Agenda Summary
Grand County Emergency Medical Services SSD
August 19, 2025
Agenda Item #6b

Title:	Approval of Medical Director Agreements
Presenter:	Executive Director Andy Smith
Summary:	Last year Grand County EMS changed our department Medical Directors from Dr. Murdock to Dr. Alexander and Dr. Flanagan. The initial agreement was for a one-year period. Before I had this put on the agenda I apparently didn't read it close enough because it says it will auto renew unless either party wishes to terminate the agreement. So there is no need for this agenda item.
Fiscal Impacts:	Medical Directors total: \$10,200.00
Recommended Motion:	
Process:	
Attachments:	