



**Kittitas County Public Hospital District No. 2  
BOARD OF COMMISSIONERS' MEETING**

**February 15, 2021**

**6:30 p.m.**

**Hybrid Meeting (In person attendance limited to invitees:  
Commissioners (5) and Administrative Staff (5) at FM-C and  
call in option for public)**

Toll-Free Number: 877-853-5257 US

Meeting ID: 258 476 6248

Passcode: 12345

**AGENDA**

- I. Introductions**
  - a. Election of 2021 Officers
- II. Approval of Agenda** (1)
- III. Approval of Minutes**
  - a. January 18, 2020 (Regular Meeting)\* (2-4)
- IV. Public Comments/Announcements/Correspondence**
- V. Reports:**
  - a. Operations Report (G. Scherer) (5-9)
  - b. Superintendent's Report (J. Petersen) (10)
  - c. Ancillary Report (R. Holden) (11)
  - d. Finance Report, Approval of Expenses\* (S. Olander) (12-22)
  - e. Station 99 Updates (R. Kaiser/R. Urlacher)
- VI. Old Business**
  - a. Vacancy, Commissioner Position #5 (Commissioners)
- VII. New Business**
  - a. Next Meeting Date: March 15, 2021
- VIII. Executive Session**
  - a. Recess into Executive Session, Personnel - RCW 42.30.110 (g)
  - b. Convene to Open Session
- IX. Adjournment**

Note: Upcoming Agenda Items



# Kittitas County Public Hospital District #2

## BOARD MEETING MINUTES

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Meeting Date: Monday: January 18, 2021  
Minutes of: Regular Meeting of the Board of Commissioners  
Meeting Place: In person/Remote via Zoom/Telephone  
Minutes Submitted By: Scott Olander, Treasurer

### **Call to Order:**

Regular Meeting: Call to order made by Commissioner Rogalski at 6:30 p.m.

### **Introductions:**

Commissioners: Floyd Rogalski, Melissa Becker, Fred Benjamin, Kevin Nicholson and Hartwig Vatheuer. Superintendent: Julie Petersen; Treasurer: Scott Olander; Ancillary Operations; Rhonda Holden; Facilities Chief: Ron Urlacher and EMS Manager: Geoff Scherer

Guests: Rich Elliot, KVFR; Anna Scarlett, KVH Infection Control/Vaccine Clinic and Tricia Sinek, KVH Strategic Projects Coordinator

### **Approval of Agenda:**

Action: A motion to approve the agenda was made by Commissioner Vatheuer and seconded by Commissioner Nicholson. Motion carried.

### **Approval of Minutes:**

Action: A motion to approve the minutes of the December 21, 2020 Regular Meeting was made by Commissioner Benjamin and seconded by Commissioner Vatheuer. Motion carried.

### **Public Comments/Announcements/Correspondence:**

None.

### **Operations Report:**

The Commissioners reviewed the written operations report and operating statistics for December 2020. There were 67 transports in December; 4 transports more than the monthly budget. YTD Medic One ended the year 45 transports below budget but only 19 below the prior year's transports. The ambulances are running well and all but two of the staff have had the Covid-19 vaccine. Medic One's winter operations with Snoqualmie Pass Fire and Rescue are going well. Geoff is in the process of selecting two individuals who are committed to Medic One for the Paramedic Training program.

**Superintendent's Report:**

The Commissioners reviewed the written Superintendent's report. In addition to the Superintendent's report, Julie invited Rich Elliot from KVFR and Anna Scarlett with KVH to provide an update about the COVID-19 vaccine administration efforts that have occurred and future plans to administer the vaccine to Lower and Upper Kittitas County residents. Rich and Anna reported that every dose of vaccine received have been successfully administered. Lower County residents will receive the Pfizer vaccine because of the difficulty and time it takes to thaw and mix the vaccine and the short shelf-life of the vaccine once it is prepared. Upper County residents will receive the Moderna vaccine which is easier to prepare and has a longer shelf-life once mixed. The Health Department will assume responsibility for future vaccine administration but will be supported by KVFR, KVH and other community providers.

Julie introduced Tricia Sinek, KVH's new Strategic Projects Coordinator. Tricia will be involved with the lab expansion, onboarding a new cardiologist, evaluating value based care programs and other initiatives.

**Ancillary Report:**

The Commissioners reviewed the written ancillary report. Rhonda advised that Grant Writer Mitchell Rhodes is working with 13<sup>th</sup> Legislative District Representative Ybarra's office staff on a capital grant application that would pay for a portion of the cost of the new ambulance station.

**Finance Report:**

The financial statements for December 2020 were reviewed by the Commissioners. The review included a review of actual versus budgeted revenue and expense variances. December transports of 67 exceeded the budget by 4 transports. YTD transports are 45 transports below budget. Average charges per transport was below budget by \$155 per transport which contributed to a small negative transport revenue variance of \$1,047. December contractual adjustments were a negative amount of \$2,539 and below budget by \$68,940 due to an accrual for a GEMT cost report settlement of \$59,008. There was a one month catch up expense for employee benefits in December causing the negative benefit expense variance. Medic One reported a positive Net Income of \$48,907 for December compared to budgeted Net Income of \$3,784; a positive variance of \$45,123. YTD Net Income is \$163,524; a positive variance of \$94,096.

Action: A motion to approve the checks for December was made by Commissioner Nicholson and seconded by Commissioner Vatheuer. Motion carried.

**Ambulance Station:**

Ron provided a verbal report regarding ambulance station construction. Construction has been suspended until mid-April due to weather. Ron advised that Randy Kaiser is checking the site weekly. Strong winds blew down the fence surrounding the construction site. Randy put the fence back up.

**New Business:**

Commissioner Becker advised earlier in the December that she is moving from the district and will resign her position at the end of January. Commissioner Benjamin and Commissioner Nicholson were selected to interview candidates to replace Commissioner Becker.

The next regular meeting date: February 15, 2021 at KVH Family Medicine, Cle Elum or possibly via telephone or Zoom.

**Executive Session:**

There was no executive session.

**Announcements:**

There being no further business the regular meeting was adjourned at 7:36 pm by Commissioner Rogalski.



## Operation's Manager Report – January 2021

	January 2021	January 2020
Calls for Service	147	120
Patient Count	103	83
Patient Transports	72	60
Patient Refusals	15	14
Year to Date Transports	72	60
Station #73 Transports	33	
Station # 99 Transports	39	
Passed Calls	6	

### PERSONNEL

All but 1 full time staff are vaccinated for Covid-19. I have been using some part-time EMT's for back filling the upper county and lower county vaccine clinics. These hours may be paid back thru the FEMA vaccine reimbursement program. We had 24 hours of probationary medic training in January 2021.

### APPARATUS

All apparatus has been working well. M6 or M5 continue to be used for the Snoqualmie Pass 12-hour shifts on Saturday and Sunday. I will start to work with Braun this month to finalize the specifications for our M9 build, there will be some very minor changes from the M8 build.

Year	Unit	Beg ODO	End ODO	Miles	Location	Comments
2019	M8	17,549	20,713	3,164	Station 99	1 <sup>st</sup> Out
2018	M7	55,096	57,916	2,820	Station 73	1 <sup>st</sup> Out
2016	M6	113,468	114,558	1,090	Station 73	Backup
2016	M5	134,164	134,389	225	Station 99	Backup
Total Miles				7,299		

### MISCELLANES

- The single resource Medic at Snoqualmie Pass on the weekends have been busy with 34 calls for assistance in January 2021. We have had to help fill the EMT slot for SPFR once this month.
- Kittitas County Search and Rescue will no longer take medics into the back country as a reach and treat team unless trained in avalanche safety with proper gear. I will be working on putting together a team of reach and treat medics.
- January overlapping calls were 29.93% or 44 calls.
- January Level Zero- 8 hours
- The crews continue to help out daily at the COVID-19 clinic in Cle Elum calling patients with their results and documenting it in their medical record, the test volume has been decreasing over the last month.

## Kittitas County Hospital District #2

### Patient Transport Count per Destination - 2021

Hospital	YTD	Jan	Feb	Mar
Central Washington Hospital	0	0		
Harborview	4	4		
KVH	53	53		
Snoqualmie Valley Hospital	4	4		
Swedish Issaquah	7	7		
Virginia Mason	0	0		
Yakima Regional	0	0		
Yakima Memorial	2	2		
Childrens	0	0		
University of Washington	0	0		
Valley Renton	1	1		
Overlake	3	3		

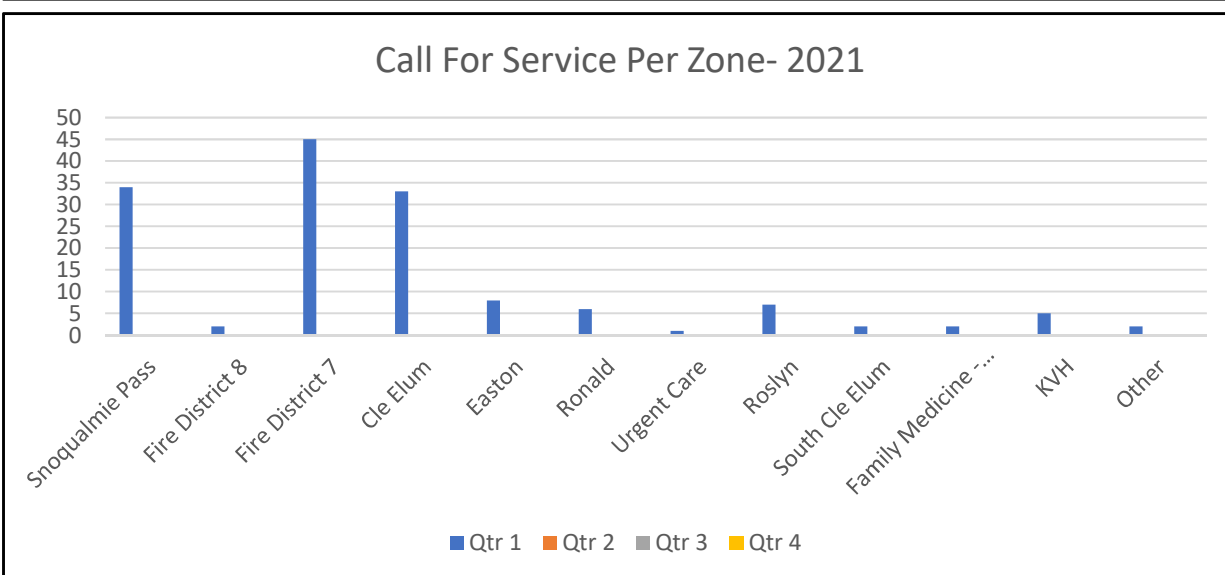
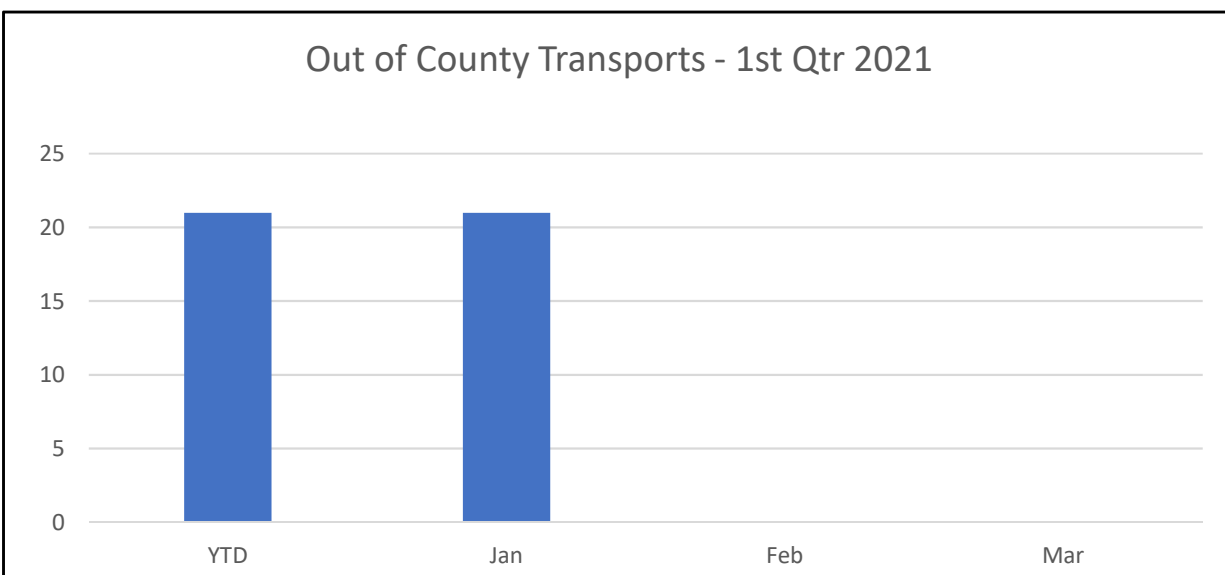
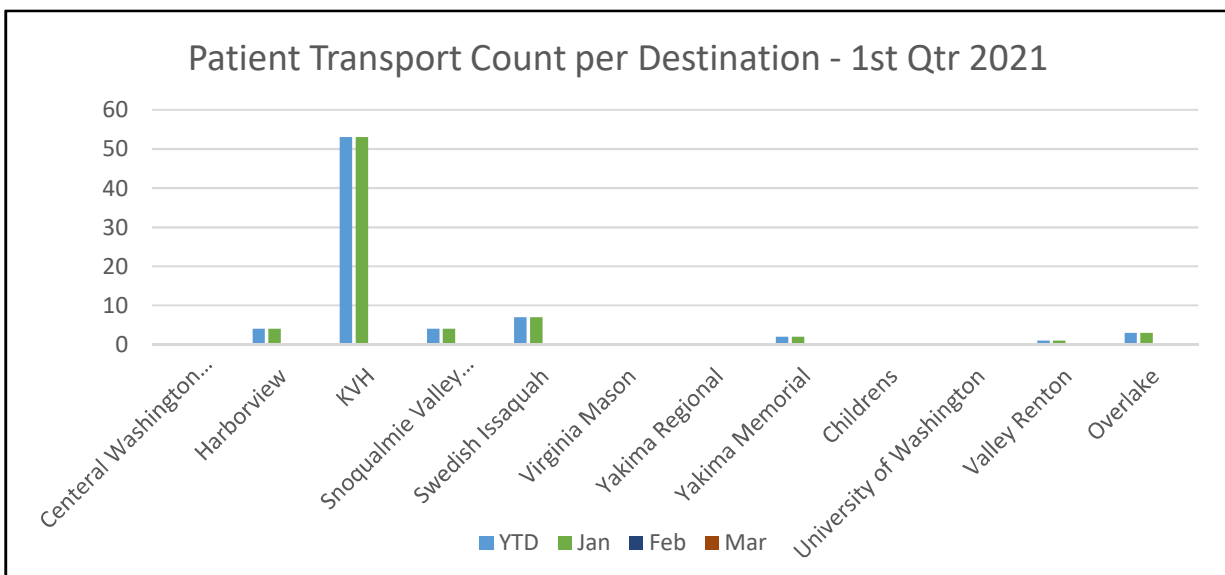
	YTD	Jan	Feb	Mar
Out of County Transports	21	21		

### Call For Service Per Zone

Zone	YTD	Jan	Feb	Mar
Snoqualmie Pass	34	34		
Fire District 8	2	2		
Fire District 7	45	45		
Cle Elum	33	33		
Easton	8	8		
Ronald	6	6		
Urgent Care	1	1		
Roslyn	7	7		
South Cle Elum	2	2		
Family Medicine - Cle Elum	2	2		
KVH	5	5		
Other	2	2		

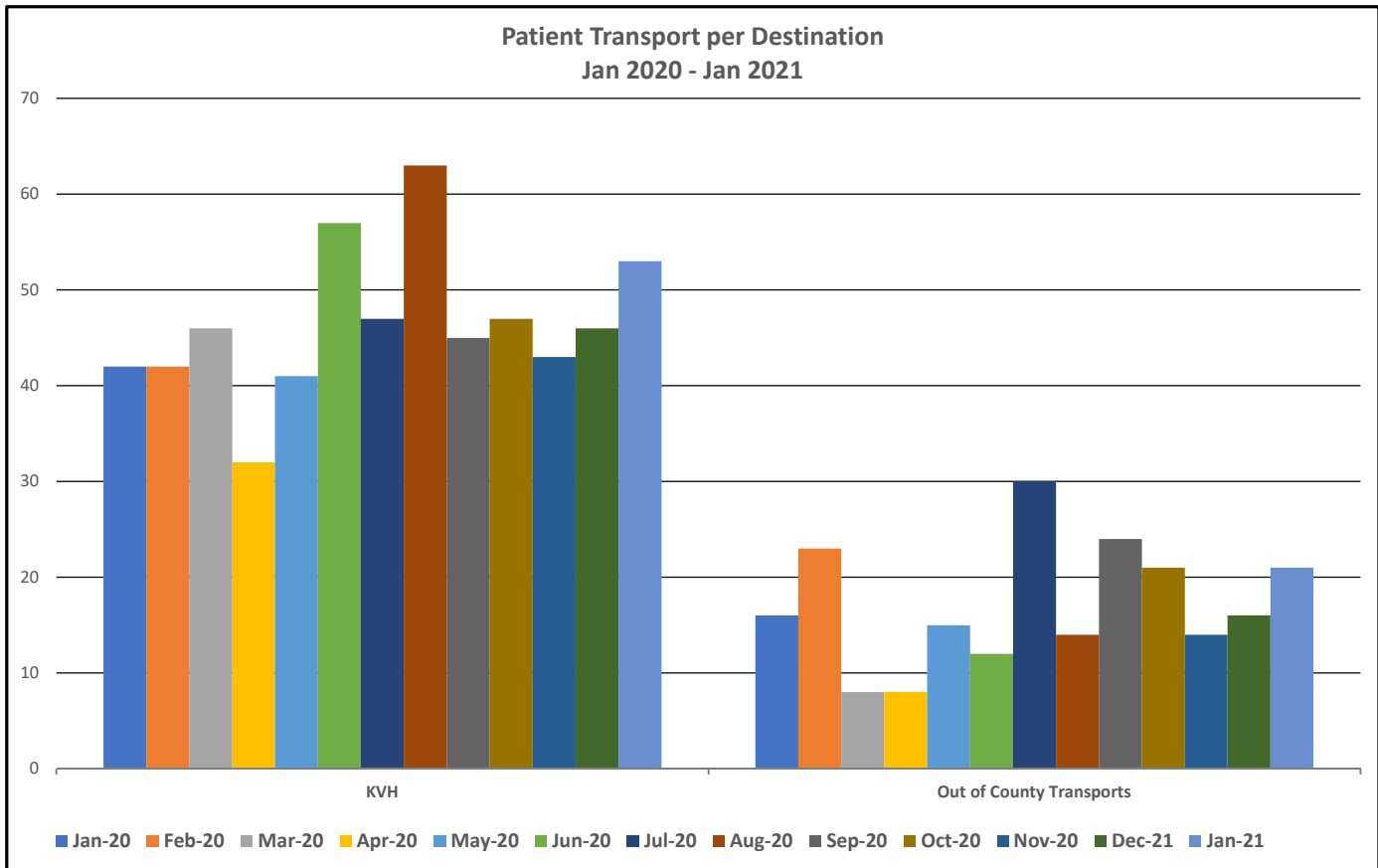
Zone	YTD	Qtr 1	Qtr 2	Qtr 3	Qtr 4
Snoqualmie Pass	34	34	0	0	0
Fire District 8	2	2	0	0	0
Fire District 7	45	45	0	0	0
Cle Elum	33	33	0	0	0
Easton	8	8	0	0	0
Ronald	6	6	0	0	0
Urgent Care	1	1	0	0	0
Roslyn	7	7	0	0	0
South Cle Elum	2	2	0	0	0
Family Medicine - Cle Elum	2	2	0	0	0
KVH	5	5	0	0	0
Other	2	2	0	0	0

Comments:



### Patient Transport per Destination

Hospital	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-21	Jan-21
Central Washington Hospital	0	1	1	0	0	2	1	0	0	0	0	0	0
Harborview	1	2	0	1	1	3	4	3	1	3	4	6	4
Snoqualmie Valley Hospital	1	8	0	0	1	0	1	1	1	0	0	0	4
Swedish Issaquah	7	8	6	3	6	4	13	6	10	12	6	3	7
Virginia Mason	0	1	0	1	0	0	1	0	1	0	0	0	0
Yakima Regional	0	0	0	0	0	0	0	0	0	0	0	0	0
Yakima Memorial	4	1	1	1	1	1	3	0	5	0	3	4	2
Children's	0	0	0	0	1	0	0	0	2	0	0	0	0
University of Washington	0	0	0	0	1	0	1	0	0	3	0	0	0
Other	0	0	0	0	0	0	2	2	0	0	0	0	1
Overlake	3	2	0	2	0	2	4	2	4	3	1	3	3
KVH	42	42	46	32	41	57	47	63	45	47	43	46	53
Out of County Transports	16	23	8	8	15	12	30	14	24	21	14	16	21





## Upper Kittitas County Medic One 505 Power Street. Cle Elum, WA 98922

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Dear

At **Kittitas County Health District #2**, our people are our most valuable resource. We look forward to celebrating many more years together with you and your chosen career. We are pleased to be able to offer continued education and professional development opportunities, including a new program to receive **paramedic** training.

Below are the requirements for your training opportunity:

- Be employed for a minimum of six months.
- Be in good standing with the district as demonstrated by a minimum of "meets standards" score in all sections of your last annual performance evaluation and not currently involved in a correct disciplinary process.
- Complete each chapter exam and overall course with a satisfactory passing grade; verification may be required.
- Begin the course no later than September 30, 2022, complete the course no later than two years after starting the course, and complete and pass the certification exam no later than 6 months after course completion.

### **Please note:**

The organization will be making a financial commitment to support you, and the paramedic education program will be paid for up to **\$13,500.00**. Because of this investment, we require a two-year commitment to continue working at the hospital district after successfully passing the certification exam. Since course costs are offered in exchange for a commitment of employment, there is an expectation of repayment for the total cost if there is a voluntary separation from employment prior to the completion of two years. Your signature of acceptance authorizes the district to automatically deduct from your last check any amount owed to the organization. You will NOT be compensated for the time spent completing the course work and will be expected to maintain your employment with Kittitas County Health District #2.

We are happy to have you as part of the team and we wish you well in this opportunity!

Sincerely,

Geoff Scherer EMT-IV/RN Operations Manager, Upper Kittitas County Medic One

**I acknowledge & confirm the terms outlined above with Kittitas County Health District #2.**

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Signature

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Date



## **SUPERINTENDENT'S REPORT – Julie Petersen**

**February 2021**

### **COVID 19 Vaccine**

Our access to vaccine continues to be both unpredictable and erratic. The Washington State Hospital Association anticipates that the majority of vaccine distributed to hospitals over the next two weeks will be focused on second doses.

### **Other COVID Related Issues**

Case rates and hospitalizations are headed in the right direction. In Kittitas County we are finding it easier to transfer high acuity patients than it was four weeks ago. The CDC and Department of Health, however, warn that we may very well be in the eye of the storm and they point to early April as the next likely peak in community positives.

KVH has resumed a full surgery schedule effective March 1, 2021.

### **KVH Ambulatory Campus**

Hospital District #1 has acquired the medical office building adjacent to the KVH Medical Arts Center on Mountain View. The acquisition also included a residential property located on the parcel. The current occupant, Compass Direct (formerly Family Healthcare of Ellensburg), will continue to serve patients at that location through the end of 2021.

We are currently assessing the best use of the building going forward but the theme of the complex will be to expand ambulatory services. This may include imaging services, laboratory, additional clinic services, urgent care or retail pharmacy.

### **Kittitas County Health Needs Assessment**

The IRS requires that KVH conduct a Community Health Needs Assessment and related Community Health Improvement Plan (CHA/CHIP). The lead agency on the latest CHA/CHIP was the public health department back in 2018. The Kittitas County Health Network (KCHN) has been contracted to conduct a refresh of the CHA/CHIP in 2021. Data collection and surveys will be different this time due to COVID restrictions but, we will again gather as much zip code level data as possible.

Ancillary Services report to Hospital District #2 Board of Commissioners  
February 2021

**Ancillary Service Operation Report:**

**TW Clark Fencing Around Station 99**

The wind has been wreaking havoc with the temporary fencing at Station 99. The contractors have reinforced the fencing after the most recent wind storm again blew sections over.

**Covid-19 Clinic Testing:**

FMC is seeing very low volumes of Covid-19 testing. For this reason, we will no longer offer testing at FMC on the weekends. Patients will be directed KVH Urgent Care for Covid-19 testing on the weekend.

**Vaccination Clinics:**

It has been an honor to work in our Cle Elum Vaccination Clinic at the Putnam Center. I appreciate the support of CEO Julie Petersen and from the Board to allow us to focus on assisting in the clinic when we can. It is definitely all hands on deck as we roll out the vaccine to our Community.

**Cle Elum Physical Therapy:**

Joe Smith returned from paternity leave on February 15, so our PT volumes should be picking up.

Respectfully submitted by Rhonda Holden, MSN, CENP

Kittitas County Hospital Dist 2  
Statement of Revenue and Expense

MEDICAL BILLABLE RUNS	72	69	3	72	69	3	62
AVERAGE CHARGE PER RUN	1,879	2,197	(318)	1,879	2,197	(318)	2,068
	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	750	100	650	750	100	650	4,904
RENTAL INCOME	23,719	23,717	1	23,719	23,717	1	23,239
OTHER OPERATING REVENUE	0	0	0	0	0	0	500
AMBULANCE REVENUE	135,291	151,613	(16,322)	135,291	151,613	(16,322)	128,185
<b>TOTAL REVENUE</b>	<b>159,760</b>	<b>175,430</b>	<b>(15,670)</b>	<b>159,760</b>	<b>175,430</b>	<b>(15,670)</b>	<b>156,828</b>
CONTRACTUAL ADJUSTMENTS	52,087	59,448	(7,361)	52,087	59,448	(7,361)	50,505
BAD DEBT	7,441	7,407	34	7,441	7,407	34	6,730
CHARITY CARE	0	301	(301)	0	301	(301)	0
<b>DEDUCTIONS FROM REVENUE</b>	<b>59,528</b>	<b>67,156</b>	<b>(7,628)</b>	<b>59,528</b>	<b>67,156</b>	<b>(7,628)</b>	<b>57,235</b>
<b>NET OPERATING REVENUE</b>	<b>100,232</b>	<b>108,274</b>	<b>(8,042)</b>	<b>100,232</b>	<b>108,274</b>	<b>(8,042)</b>	<b>99,593</b>
SALARIES AND WAGES	96,995	101,930	(4,935)	96,995	101,930	(4,935)	84,362
EMPLOYEE BENEFITS	28,872	33,453	(4,581)	28,872	33,453	(4,581)	23,312
PROFESSIONAL FEES	0	1,263	(1,263)	0	1,263	(1,263)	9,999
SUPPLIES	10,054	11,758	(1,704)	10,054	11,758	(1,704)	14,299
UTILITIES	2,093	2,655	(562)	2,093	2,655	(562)	2,559
PURCHASED SERVICES	21,291	24,103	(2,811)	21,291	24,103	(2,811)	17,241
CEUCC SUBSIDY EXPENSE	15,935	15,930	5	15,935	15,930	5	15,622
DEPRECIATION	25,870	27,438	(1,568)	25,870	27,438	(1,568)	27,050
INSURANCE	3,274	2,518	756	3,274	2,518	756	2,222
LICENSES AND TAXES	1,138	1,250	(112)	1,138	1,250	(112)	422
INTEREST EXPENSE	10,809	10,813	(4)	10,809	10,813	(4)	11,609
TRAVEL AND EDUCATION	0	2,915	(2,915)	0	2,915	(2,915)	312
OTHER DIRECT EXPENSES	2,187	820	1,367	2,187	820	1,367	1,461
<b>EXPENSES</b>	<b>218,518</b>	<b>236,846</b>	<b>(18,328)</b>	<b>218,518</b>	<b>236,846</b>	<b>(18,328)</b>	<b>210,469</b>
<b>OPERATING INCOME (LOSS)</b>	<b>(118,286)</b>	<b>(128,571)</b>	<b>10,285</b>	<b>(118,286)</b>	<b>(128,571)</b>	<b>10,285</b>	<b>(110,876)</b>
TAX LEVY INCOME	130,238	130,232	6	130,238	130,232	6	124,070
NON-OPERATING BOND ISSUE C	0	0	0	0	0	0	0
<b>NET INCOME (LOSS)</b>	<b>11,952</b>	<b>1,661</b>	<b>10,291</b>	<b>11,952</b>	<b>1,661</b>	<b>10,291</b>	<b>13,195</b>
DAYS CASH ON HAND	850.0						
AR DAYS	76.7						
CURRENT RATIO	10.73						
COMMITTED CAPITAL FUNDS:							
AMBULANCE GARAGE	4,140,307						
TOTAL COMMITTED FUNDS	4,140,307						
PROJECTS IN PROGRESS	990,106						
COMMITTED FUNDS BALANCE	3,150,201						
TW CLARK TOTAL CONTRACT	2,589,000						
TOTAL PAID	444,747						
TW CLARK BALANCE	2,144,253						
DAYS CASH AFTER COMMITTED	189						



Kittitas County Hospital Dist 2  
Statement of Revenue and Expense

MEDICAL BILLABLE RUNS	72	69	3	72	69	3	62
AVERAGE CHARGE PER RUN	1,879	2,197	(318)	1,879	2,197	(318)	2,068
	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	0	0	0	0	0	0	0
RENTAL INCOME	0	0	0	0	0	0	0
OTHER OPERATING REVENUE	0	0	0	0	0	0	500
AMBULANCE REVENUE	135,291	151,613	(16,322)	135,291	151,613	(16,322)	128,185
<b>TOTAL REVENUE</b>	<b>135,291</b>	<b>151,613</b>	<b>(16,322)</b>	<b>135,291</b>	<b>151,613</b>	<b>(16,322)</b>	<b>128,685</b>
CONTRACTUAL ADJUSTMENTS	52,087	59,448	(7,361)	52,087	59,448	(7,361)	50,505
BAD DEBT	7,441	7,407	34	7,441	7,407	34	6,730
CHARITY CARE	0	301	(301)	0	301	(301)	0
<b>DEDUCTIONS FROM REVENUE</b>	<b>59,528</b>	<b>67,156</b>	<b>(7,628)</b>	<b>59,528</b>	<b>67,156</b>	<b>(7,628)</b>	<b>57,235</b>
<b>NET OPERATING REVENUE</b>	<b>75,763</b>	<b>84,457</b>	<b>(8,694)</b>	<b>75,763</b>	<b>84,457</b>	<b>(8,694)</b>	<b>71,450</b>
SALARIES AND WAGES	97,031	101,305	(4,274)	97,031	101,305	(4,274)	81,628
EMPLOYEE BENEFITS	28,875	33,409	(4,534)	28,875	33,409	(4,534)	23,099
PROFESSIONAL FEES	0	0	0	0	0	0	0
SUPPLIES	10,054	11,755	(1,701)	10,054	11,755	(1,701)	14,299
UTILITIES	2,054	2,501	(447)	2,054	2,501	(447)	2,522
PURCHASED SERVICES	14,264	13,746	517	14,264	13,746	517	13,377
CEUCC SUBSIDY EXPENSE	0	0	0	0	0	0	0
DEPRECIATION	11,893	13,200	(1,307)	11,893	13,200	(1,307)	13,072
INSURANCE	721	655	65	721	655	65	523
LICENSES AND TAXES	1,138	1,250	(112)	1,138	1,250	(112)	422
INTEREST EXPENSE	0	0	0	0	0	0	0
TRAVEL AND EDUCATION	0	2,897	(2,897)	0	2,897	(2,897)	183
OTHER DIRECT EXPENSES	0	57	(57)	0	57	(57)	0
<b>EXPENSES</b>	<b>166,030</b>	<b>180,776</b>	<b>(14,746)</b>	<b>166,030</b>	<b>180,776</b>	<b>(14,746)</b>	<b>149,126</b>
<b>OPERATING INCOME (LOSS)</b>	<b>(90,267)</b>	<b>(96,319)</b>	<b>6,052</b>	<b>(90,267)</b>	<b>(96,319)</b>	<b>6,052</b>	<b>(77,676)</b>
TAX LEVY INCOME	62,947	62,943	4	62,947	62,943	4	59,772
NON-OPERATING BOND ISSUE C	0	0	0	0	0	0	0
<b>NET INCOME (LOSS)</b>	<b>(27,321)</b>	<b>(33,376)</b>	<b>6,056</b>	<b>(27,321)</b>	<b>(33,376)</b>	<b>6,056</b>	<b>(17,904)</b>

Kittitas County Hospital Dist 2  
Statement of Revenue and Expense

	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	750	100	650	750	100	650	4,904
RENTAL INCOME	23,719	23,717	1	23,719	23,717	1	23,239
OTHER OPERATING REVENUE	0	0	0	0	0	0	0
AMBULANCE REVENUE	0	0	0	0	0	0	0
<b>TOTAL REVENUE</b>	<b>24,469</b>	<b>23,817</b>	<b>652</b>	<b>24,469</b>	<b>23,817</b>	<b>652</b>	<b>28,143</b>
CONTRACTUAL ADJUSTMENTS	0	0	0	0	0	0	0
BAD DEBT	0	0	0	0	0	0	0
CHARITY CARE	0	0	0	0	0	0	0
<b>DEDUCTIONS FROM REVENUE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NET OPERATING REVENUE</b>	<b>24,469</b>	<b>23,817</b>	<b>652</b>	<b>24,469</b>	<b>23,817</b>	<b>652</b>	<b>28,143</b>
SALARIES AND WAGES	(37)	625	(662)	(37)	625	(662)	2,734
EMPLOYEE BENEFITS	(3)	44	(47)	(3)	44	(47)	213
PROFESSIONAL FEES	0	1,263	(1,263)	0	1,263	(1,263)	9,999
SUPPLIES	0	3	(3)	0	3	(3)	0
UTILITIES	39	154	(115)	39	154	(115)	37
PURCHASED SERVICES	7,028	10,356	(3,328)	7,028	10,356	(3,328)	3,864
CEUCC SUBSIDY EXPENSE	15,935	15,930	5	15,935	15,930	5	15,622
DEPRECIATION	13,977	14,238	(261)	13,977	14,238	(261)	13,977
INSURANCE	2,553	1,862	691	2,553	1,862	691	1,699
LICENSES AND TAXES	0	0	0	0	0	0	0
INTEREST EXPENSE	10,809	10,813	(4)	10,809	10,813	(4)	11,609
TRAVEL AND EDUCATION	0	18	(18)	0	18	(18)	129
OTHER DIRECT EXPENSES	2,187	763	1,424	2,187	763	1,424	1,461
<b>EXPENSES</b>	<b>52,488</b>	<b>56,069</b>	<b>(3,581)</b>	<b>52,488</b>	<b>56,069</b>	<b>(3,581)</b>	<b>61,343</b>
<b>OPERATING INCOME (LOSS)</b>	<b>(28,019)</b>	<b>(32,252)</b>	<b>4,233</b>	<b>(28,019)</b>	<b>(32,252)</b>	<b>4,233</b>	<b>(33,200)</b>
TAX LEVY INCOME	67,291	67,289	2	67,291	67,289	2	64,298
NON-OPERATING BOND ISSUE C	0	0	0	0	0	0	0
<b>NET INCOME (LOSS)</b>	<b>39,272</b>	<b>35,037</b>	<b>4,235</b>	<b>39,272</b>	<b>35,037</b>	<b>4,235</b>	<b>31,098</b>
DAYS CASH ON HAND	850.0						
AR DAYS	76.7						
CURRENT RATIO	10.73						
COMMITTED CAPITAL FUNDS:							
AMBULANCE GARAGE	4,140,307						
TOTAL COMMITTED FUNDS	4,140,307						
PROJECTS IN PROGRESS	990,106						
COMMITTED FUNDS BALANCE	3,150,201						
TW CLARK TOTAL CONTRACT	2,589,000						
TOTAL PAID	444,747						
TW CLARK BALANCE	2,144,253						
DAYS CASH AFTER COMMITTED	189						

## Kittitas County Hospital Dist 2

## Balance Sheet

	<u>Year to Date</u>	<u>Prior Year End</u>	<u>Change</u>
CASH	2,253,949	2,393,387	(139,439)
ACCOUNTS RECEIVABLE	226,739	230,191	(3,452)
TAXES RECEIVABLE	1,603,507	40,657	1,562,850
PREPAIDS	15,131	13,862	1,269
INVESTMENTS	3,069,784	3,073,167	(3,383)
<b>CURRENT ASSETS</b>	<b>7,169,111</b>	<b>5,751,265</b>	<b>1,417,845</b>
LAND	843,524	843,524	0
PROPERTY, PLANT,& EQUIPMENT	7,549,598	7,549,598	0
ACCUMULATED DEPRECIATION	(3,574,374)	(3,548,504)	(25,870)
<b>NON CURRENT ASSETS</b>	<b>4,818,748</b>	<b>4,844,618</b>	<b>(25,870)</b>
NET PENSION ASSET	528,878	528,878	0
DEFERRED OUTFLOWS	70,990	70,990	0
<b>ASSETS</b>	<b>12,587,727</b>	<b>11,195,751</b>	<b>1,391,975</b>
ACCOUNTS PAYABLE	64,449	123,734	(59,285)
INTEREST PAYABLE	21,889	11,080	10,809
ACCRUED PAYROLL	2,822	32,979	(30,157)
ACCRUED BENEFITS	86,715	76,606	10,109
CEUCC SUBSIDY PAYABLE	203,401	187,466	15,935
CURRENT PORTION REVENUE BOND - LTGO	288,551	288,551	0
<b>CURRENT LIABILITIES</b>	<b>667,827</b>	<b>720,416</b>	<b>(52,589)</b>
LONG TERM REVENUE BOND - LTGO	3,622,073	3,622,073	0
NET PENSION LIABILITY	13,772	13,772	0
DEFERRED INFLOWS - PENSION	630,310	630,310	0
DEFERRED INFLOWS - LEVY	1,432,611	(1)	1,432,613
<b>NONCURRENT LIABILITIES</b>	<b>5,698,766</b>	<b>4,266,154</b>	<b>1,432,613</b>
<b>LIABILITIES</b>	<b>6,366,593</b>	<b>4,986,570</b>	<b>1,380,024</b>
NET INCOME (LOSS)	11,952	(0)	11,952
UNRESTRICTED FUND BALANCE	6,209,181	6,209,181	0
<b>FUND BALANCE</b>	<b>6,221,133</b>	<b>6,209,181</b>	<b>11,952</b>
<b>TOTAL LIABILITIES AND NET POSITION</b>	<b>12,587,727</b>	<b>11,195,751</b>	<b>1,391,975</b>

## Kittitas County Hospital Dist 2

## Statement of Cash Flows

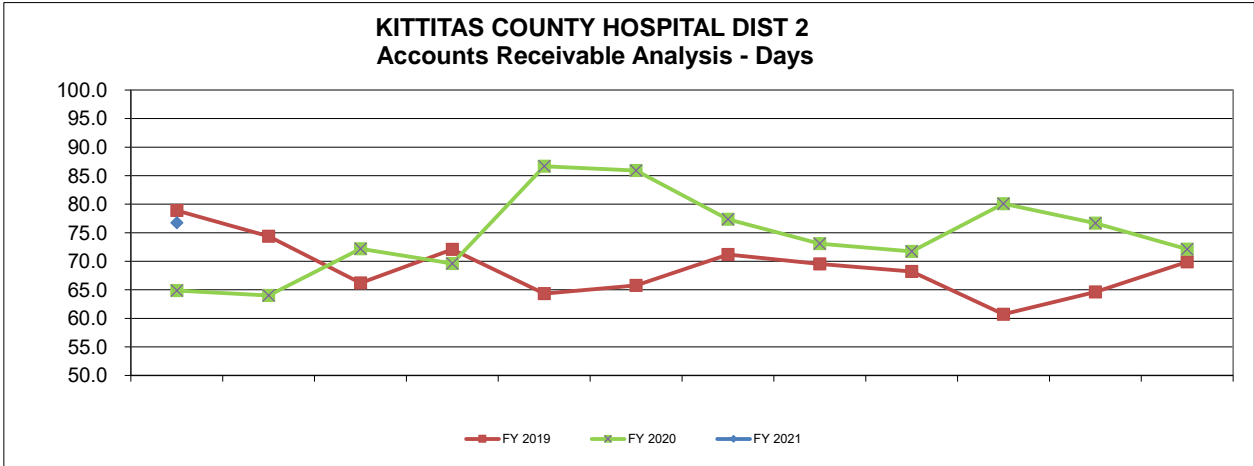
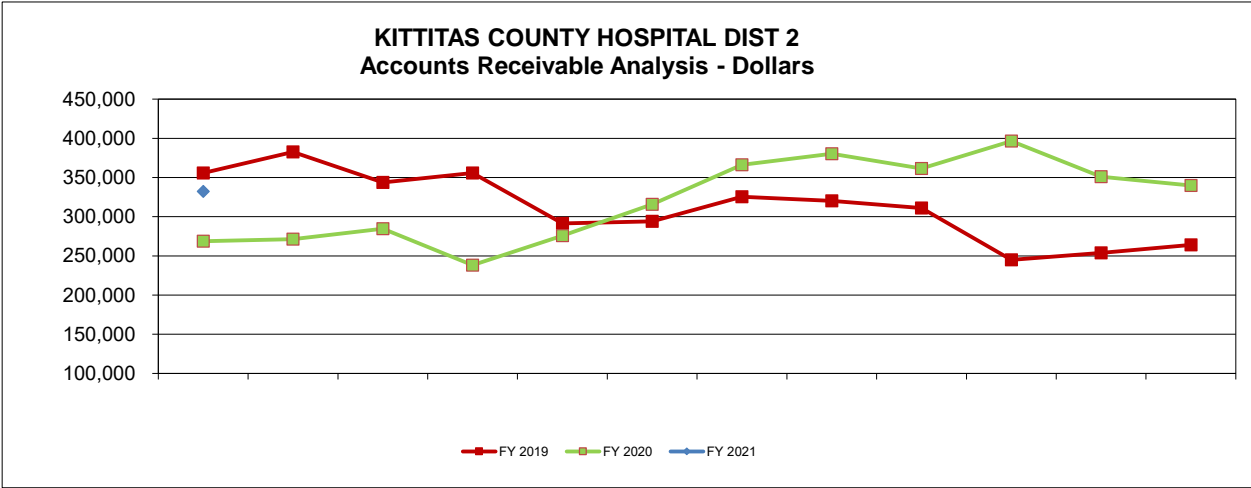
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	<u>CASH</u>
NET BOOK INCOME	11,952
<b>ADD BACK NON-CASH EXPENSE</b>	
DEPRECIATION	25,870
<b>NET CASH FROM OPERATIONS</b>	<b>37,822</b>
<b>CHANGE IN CURRENT ASSETS</b>	
PATIENT ACCOUNTS AND OTHER RECEIVABLES	3,452
PROPERTY TAX RECEIVABLE	(1,562,850)
PREPAID EXPENSE	(1,269)
<b>TOTAL CHANGE IN CURRENT ASSETS</b>	<b>(1,560,667)</b>
PURCHASE OF PROPERTY, PLANT & EQUIPMENT	0
NET PENSION ASSET	0
DEFERRED OUTFLOWS	0
INCREASE IN INVESTMENTS	3,383
PROCEEDS FROM SALE/MATURITY OF INVESTMENTS	
<b>TOTAL CHANGE IN ASSETS</b>	<b>(1,557,284)</b>
<b>CHANGES IN CURRENT LIABILITIES</b>	
ACCOUNTS PAYABLE	(59,285)
INTEREST PAYABLE	10,809
ACCRUED PAYROLL	(30,157)
ACCRUED BENEFITS	10,109
CEUCC SUBSIDY PAYABLE	15,935
<b>TOTAL CHANGE CURRENT LIABILITIES</b>	<b>(52,589)</b>
PRINCIPLE PAYMENT ON REVENUE BOND	0
NET PENSION LIABILITY	0
DEFERRED INFLOWS OF RESOURCES	1,432,613
<b>NET CHANGE IN CASH</b>	<b>(139,439)</b>
BEGINNING CASH ON HAND	2,393,387
<b>ENDING CASH ON HAND</b>	<b>2,253,949</b>



KITTITAS COUNTY HOSPITAL DIST 2  
Accounts Receivable Analysis

	Jan-20	Dec-20	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20
<b>SYS DESIGN EMS</b>												
A/R Dollars	332,284	339,877	350,930	396,435	361,527	380,287	366,072	315,687	275,755	238,171	\$ 284,511	\$ 271,344
A/R Days	76.7	72.1	76.7	80.1	71.7	73.1	77.4	85.9	86.6	69.6	72	64





## KITTITAS COUNTY HOSPITAL DIST 2

### BOARD MEETING JANUARY 2021 ACTIVITY

#### ACCOUNTS PAYABLE WARRANTS/ EFTS TO BE APPROVED

#### CHECK DATE:

# 1 WARRANT NUMBERS:	11839-11875	NET AMOUNT:	<b>116,757.91</b>	11-Jan-21
# 2 WARRANT NUMBERS:	11876-11894	NET AMOUNT:	<b>20,270.85</b>	25-Jan-21
			<b>137,028.76</b>	

#### PAYROLL WARRANTS / EFTS TO BE APPROVED

PPE 01-02-2021	NET AMOUNT:	<b>31,547.24</b>	8-Jan-21
PPE 01-16-2021	NET AMOUNT:	<b>29,255.35</b>	22-Jan-21
PPE 01-30-2021	NET AMOUNT:	<b>27,148.21</b>	5-Feb-21
		<b>87,950.80</b>	

<b>TOTAL NET WARRANTS &amp; EFT'S</b>	<b>224,979.56</b>
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Kittitas County Hospital District #2  
Detailed Statement of Accounts Payable Transactions  
Month of January 2021



Account Class	Check No	Vendor	Amount
<b>Balance Sheet</b>	11839	AFLAC	740.27
	11840	AUTOMATED CONTROLS	5023.00
	11847	DEPARTMENT OF LABOR & INDUSTRIES	3467.65
	11848	DEPARTMENT OF RETIREMENT SYSTEMS	3768.79
	11849	DEPARTMENT OF RETIREMENT SYSTEMS	1354.00
	11850	DIMARTINO ASSOCIATES	108.36
	11851	EMPLOYMENT SECURITY DEPARTMENT	171.06
	11852	EMPLOYMENT SECURITY DEPARTMENT	749.47
	11855	IAFF 4880	1283.46
	11858	JOHNSON CONTROLS	10575.46
	11859	KDA ARCHITECTURE INC	4785.00
	11876	AFLAC	740.27
	11882	DEPARTMENT OF RETIREMENT SYSTEMS	3543.14
<b>Employee Benefits</b>	11846	COLE GRAVEL	369.36
	11848	DEPARTMENT OF RETIREMENT SYSTEMS	2722.78
	11871	VIMLY BENEFIT SOLUTIONS	18459.86
	11872	VIMLY BENEFIT SOLUTIONS	19132.61
	11873	VIMLY BENEFIT SOLUTIONS	18459.86
	11874	VIMLY BENEFIT SOLUTIONS	900.00
	11875	VIMLY BENEFIT SOLUTIONS	900.00
	11882	DEPARTMENT OF RETIREMENT SYSTEMS	2304.06
	11893	VIMLY BENEFIT SOLUTIONS	900.00
<b>Supplies</b>	11841	BAY CITY SUPPLY	2319.79
	11842	CARDINAL HEALTH 112, LLC	31.48
	11842	CARDINAL HEALTH 112, LLC	300.06
	11842	CARDINAL HEALTH 112, LLC	29.54
	11853	GALLS, LLC	323.44
	11853	GALLS, LLC	43.61
	11854	GOOD TO GO	5.00
	11857	JAMES OIL CO., INC.	762.05
	11862	LIFE ASSIST, INC.	167.67
	11862	LIFE ASSIST, INC.	30.56
	11862	LIFE ASSIST, INC.	138.29
	11862	LIFE ASSIST, INC.	1142.09
	11862	LIFE ASSIST, INC.	652.57
	11866	OXARC INC	176.55
	11866	OXARC INC	156.61
	11868	STATE DEPARTMENT OF TRANSPORTATION	1283.88
	11877	AMAZON	7.69
	11877	AMAZON	25.70
	11877	AMAZON	38.48
	11877	AMAZON	41.69

Utilites	11877 AMAZON	27.65
	11877 AMAZON	87.25
	11884 GOOD TO GO	5.00
	11886 KITTITAS VALLEY HEALTHCARE	330.96
	11887 LIFE ASSIST, INC.	42.77
	11887 LIFE ASSIST, INC.	567.68
	11888 MATT MCCABE	1515.98
	11891 OXARC INC	271.38
	11891 OXARC INC	156.61
	11843 CENTURYLINK	118.46
	11856 INLAND NETWORKS	91.76
	11856 INLAND NETWORKS	150.00
	11863 MCI	36.53
	11867 PUGET SOUND ENERGY	31.30
	11870 VERIZON	862.33
	11879 CITY OF CLE ELUM	106.84
	11879 CITY OF CLE ELUM	494.03
	11879 CITY OF CLE ELUM	167.15
	11885 KITTITAS COUNTY FIRE DISTRICT #7	200.00
Purchased Services	11844 CITY OF CLE ELUM FIRE DEPARTMENT	200.00
	11844 CITY OF CLE ELUM FIRE DEPARTMENT	200.00
	11845 CLE ELUM HARDWARE & RENTAL	4.30
	11861 KITTITAS VALLEY HEALTHCARE	4241.61
	11861 KITTITAS VALLEY HEALTHCARE	6503.29
	11864 MOUNTAIN AUTO PARTS	39.39
	11864 MOUNTAIN AUTO PARTS	88.54
	11864 MOUNTAIN AUTO PARTS	-53.98
	11869 TARGETSOLUTIONS LEARNING LLC	3246.20
	11881 DALE SCOTT OLANDER	32.20
	11885 KITTITAS COUNTY FIRE DISTRICT #7	200.00
	11889 MICROSOFT	15.12
	11889 MICROSOFT	447.75
	11892 SYSTEMS DESIGN	1649.30
	11894 YAKIMA ADJUSTMENT SERVICE INC	477.31
Licenses & Taxes	11883 DEPARTMENT OF REVENUE-EXCISE	3688.17
	11860 KITTITAS COUNTY EMS & TRAUMA CARE COUNCIL	381.00
Travel & Education	11865 NORTHERN KITTITAS CO TRIBUNE	38.00
	11865 NORTHERN KITTITAS CO TRIBUNE	45.00
Other Direct Expenses	11878 AWPHE ASSOC OF WA PUBLIC HOSP DIST	1250.00
	11880 DAILY RECORD	36.67
	11890 NORTHERN KITTITAS CO TRIBUNE	360.00
	11890 NORTHERN KITTITAS CO TRIBUNE	270.00
	11890 NORTHERN KITTITAS CO TRIBUNE	270.00
		<hr/>
		137,028.76



# Kittitas Valley Healthcare Statement of Revenue and Expense

Regular Visits		1,000	1,038		11,392	12,497		12,931	
Telehealth Visits		113			860				
		Current Month			Year to Date				Prior Y t D
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual
INPATIENT REVENUE	40100	0	(58)	58	0	(0)	0	-100%	47,132
OUTPATIENT REVENUE	40200	0	5	(5)	0	0	(0)	-100%	(3,249)
PROF FEE REVENUE	40600	251,023	243,547	7,476	2,663,110	2,922,330	(259,221)	-9%	2,923,679
REVENUE	REV	251,023	243,495	7,529	2,663,110	2,922,330	(259,220)	-9%	2,967,561
C/A CLINIC	50020	(10,926)	(26,665)	15,738	(45,565)	(320,343)	274,778	-86%	(316,660)
C/A CLINC ACCRUALS	50021	(5,279)	0	(5,279)	4,501	0	4,501	0%	0
C/A OTHER	50030	104	(459)	563	(2,284)	(5,400)	3,116	-58%	(3,374)
C/A ALLOCATIONS	50050	(14,189)	0	(14,189)	(173,409)	0	(173,409)	0%	0
CLINIC BAD DEBT	56100	(1,234)	(5,392)	4,158	(31,153)	(64,800)	33,647	-52%	(84,670)
CLINC BAD DEBT ACCRUALS	56101	(1,863)	0	(1,863)	(14,597)	0	(14,597)	0%	0
FINANCIAL ASSISTANCE	50200	(1,102)	(342)	(761)	(14,294)	(4,100)	(10,194)	249%	(4,002)
ADMIN ADJ. INPATIENT	50300	(1,949)	(842)	(1,107)	(55,359)	(10,100)	(45,259)	448%	(27,823)
DEDUCTIONS FROM REVENUE	REVDED	36,437	33,698	2,739	332,159	404,743	(72,584)	-18%	436,528
NET PATIENT SERVICE REVENUE	0	214,586	209,796	4,790	2,330,951	2,517,587	(186,636)	9%	2,531,033
TOTAL OPERATING REVENUE	0	214,586	209,796	4,790	2,330,951	2,517,587	(186,636)	9%	2,531,033
SALARIES	SALARIES	151,600	132,729	18,871	1,762,183	1,562,775	199,408	13%	1,590,560
FICA	60100	9,849	10,812	(963)	123,801	127,300	(3,499)	-3%	116,018
WORKERS COMPENSATION	60110	1,581	608	973	10,934	7,300	3,634	50%	9,736
MEDICAL INSURANCE COVERAGE	60115	20,180	18,767	1,413	234,174	225,200	8,974	4%	204,701
MEDICAL WITHHOLDING	60116	(3,829)	(3,417)	(412)	(46,134)	(41,000)	(5,134)	13%	(40,310)
DENTAL INSURANCE	60125	1,425	1,192	233	15,700	14,300	1,400	10%	13,881
PENSION & RETIREMENT	60140	8,370	9,258	(888)	104,890	109,000	(4,110)	-4%	97,592
BILLABLE SUPPLIES - PHARMACY	70215	3,771	6,290	(2,519)	59,837	74,900	(15,063)	-20%	89,367
BILLABLE SUPPLIES - MEDICAL GASES	70220	618	109	508	2,811	1,300	1,511	116%	1,677
BILLABLE SUPPLIES - IMAGING	70230	23	0	23	163	0	163	0%	70
BILLABLE SUPPLIES - OTHER	70245	3	134	(131)	431	1,600	(1,169)	-73%	1,226
SUPPLIES - OTHER MEDICAL	70350	3,282	2,829	453	38,687	33,700	4,987	15%	36,345
SUPPLIES-DIETARY DEPT TRANSFERS	70235	55	110	(56)	276	1,300	(1,024)	-79%	973
SUPPLIES - FOOD	70305	186	17	169	1,017	200	817	408%	389
SUPPLIES - DEPARTMENT	70312	615	561	54	5,013	6,600	(1,587)	-24%	6,540
SUPPLIES - INSTRUMENT & SM EQUIP	70315	1,144	17	1,127	4,453	200	4,253	2126%	6,437
SUPPLIES - OTHER MINOR EQUIPMENT	70320	0	246	(246)	3,839	2,900	939	32%	2,154
SUPPLIES - FREIGHT	70330	0	0	0	40	0	40	0%	0
SUPPLIES - OTHER	70340	257	42	214	1,980	500	1,480	296%	1,138
UTILITIES	70800	11,733	6,732	5,001	58,999	74,800	(15,801)	-21%	69,529
DISPOSAL SERVICE	70818	456	396	60	4,288	4,400	(112)	-3%	4,826
TELEPHONE	70830	206	558	(352)	3,815	6,200	(2,385)	-38%	5,626
CABLE TELEPHONE	70850	1,406	1,539	(133)	18,277	17,100	1,177	7%	15,829
PURCHASED SERVICES	70100	7,193	4,985	2,207	94,539	58,700	35,839	61%	45,837
REPAIRS & MAINTENANCE	70400	2,948	1,784	1,164	41,795	21,000	20,795	99%	17,923
MAINTENANCE CONTRACT	70405	0	17	(17)	230	200	30	15%	577
DEPR. - MAJOR MOVEABLE	72020	2,826	433	2,393	18,869	5,200	13,669	263%	5,252
RENTALS & LEASES - BUILDINGS	70500	18,022	18,750	(728)	216,262	225,000	(8,738)	-4%	220,620
INSURANCE MALPRACTICE	70610	1,381	1,325	56	16,745	15,900	845	5%	14,648
LICENSES & TAXES	70805	0	227	(227)	1,772	2,700	(929)	-34%	2,049
TRAVEL & EDUCATION	70700	52	827	(775)	10,464	10,000	464	5%	12,408
MILEAGE	70705	373	83	289	438	1,000	(562)	-56%	1,403
PROMOTION & SPONSORSHIP	70755	0	93	(93)	736	1,100	(364)	-33%	738
EMPLOYEE RECOGNITION	70750	0	59	(59)	150	700	(550)	-79%	624
DUES & SUBSCRIPTIONS	70760	428	102	326	1,161	1,200	(39)	-3%	1,516
CERNER UNALIASD	99999	(0)	0	(0)	0	0	0	0%	0
EXPENSES	EXPENSES	246,152	218,215	27,937	2,812,632	2,573,275	239,357	9%	2,557,899
OPERATING INCOME (LOSS)	0	(31,566)	(8,419)	(23,147)	(481,682)	(55,688)	(425,993)	0%	(26,866)
OPERATING MARGIN	0.00%	-14.71%	-4.01%	-483.24%	-20.66%	-2.21%	228.25%	-2.65%	-1.06%
NET INCOME (LOSS)	NETINC	(31,566)	(8,419)	(23,147)	(481,682)	(55,688)	(425,993)	765%	(26,866)

Kittitas Valley Healthcare  
Statement of Revenue and Expense

		274			460			3,967			5,475			5,241	
		Current Month			Year to Date						Prior Y t D				
		Actual	Budget	Variance	Actual	Budget	Variance	%	Actual						
INPATIENT REVENUE	40100	0	195	(195)	0	2,326	(2,326)	-100%	1,520						
OUTPATIENT REVENUE	40200	131,058	152,651	(21,593)	1,832,266	1,817,096	15,171	1%	1,950,759						
PROF FEE REVENUE	40600	0	12,776	(12,776)	0	153,356	(153,356)	-100%	108,859						
REVENUE	REV	131,058	165,622	(34,564)	1,832,266	1,972,777	(140,511)	-7%	2,061,137						
C/A OUTPATIENT	50010	(56,371)	(114,470)	58,099	(1,086,626)	(1,362,600)	275,974	-20%	(1,393,831)						
C/A OUTPATIENT ACCRUALS	50011	(500)	0	(500)	(5,500)	0	(5,500)	0%	0						
C/A OTHER	50030	0	527	(527)	(1,571)	6,200	(7,771)	-125%	4,861						
C/A ALLOCATIONS	50050	(15,020)	0	(15,020)	101,113	0	101,113	0%	0						
HOSPITAL BAD DEBT	56000	0	(3,433)	3,433	(28,389)	(41,200)	12,811	-31%	(98,510)						
CLINIC BAD DEBT	56100	0	(1,083)	1,083	0	(13,000)	13,000	-100%	(8,320)						
FINANCIAL ASSISTANCE	50200	(2,408)	(283)	(2,125)	(24,298)	(3,400)	(20,898)	615%	(4,300)						
ADMIN ADJ. INPATIENT	50300	(3,183)	(2,317)	(866)	(38,238)	(27,800)	(10,438)	38%	(25,028)						
DEDUCTIONS FROM REVENUE	REVDED	77,481	121,060	(43,579)	1,083,508	1,441,800	(358,292)	-25%	1,525,128						
NET PATIENT SERVICE REVENUE	0	53,577	44,563	9,014	748,758	530,977	217,781	18%	536,010						
OTHER OPERATING REVENUE	57000	15,622	15,441	181	187,466	183,800	3,666	2%	183,790						
TOTAL OPERATING REVENUE	0	69,199	60,003	9,196	936,224	714,777	221,447	20%	719,800						
SALARIES	SALARIES	64,039	63,830	209	763,904	751,547	12,357	2%	764,171						
FICA	60100	4,124	4,994	(870)	56,004	58,800	(2,796)	-5%	55,768						
WORKERS COMPENSATION	60110	441	158	283	3,222	1,900	1,322	70%	2,799						
MEDICAL INSURANCE COVERAGE	60115	5,629	5,783	(154)	70,206	69,400	806	1%	63,802						
MEDICAL WITHHOLDING	60116	(1,068)	(1,050)	(18)	(13,794)	(12,600)	(1,194)	9%	(12,560)						
DENTAL INSURANCE	60125	398	367	31	4,704	4,400	304	7%	4,323						
PENSION & RETIREMENT	60140	2,965	3,593	(628)	40,264	42,300	(2,036)	-5%	40,096						
BILLABLE SUPPLIES - PHARMACY	70215	20	59	(38)	794	700	94	13%	728						
BILLABLE SUPPLIES - MEDICAL GASES	70220	78	25	53	1,010	300	710	237%	611						
BILLABLE SUPPLIES - LAB	70225	0	92	(92)	0	1,100	(1,100)	-100%	760						
BILLABLE SUPPLIES - OTHER	70245	22	42	(20)	788	500	288	58%	572						
SUPPLIES - OTHER MEDICAL	70350	2,289	2,926	(637)	41,680	34,800	6,880	20%	35,022						
SUPPLIES PHYSICAL INVENTORY ADJUST	70351	0	0	0	0	0	0	0%	20						
SUPPLIES WASTED ADJUSTMENT	70352	0	0	0	0	0	0	0%	(249)						
SUPPLIES-DIETARY DEPT TRANSFERS	70235	0	9	(9)	140	100	40	40%	150						
SUPPLIES - DEPARTMENT	70312	185	340	(154)	1,312	4,000	(2,688)	-67%	3,158						
SUPPLIES - INSTRUMENT & SM EQUIP	70315	4,867	204	4,664	7,259	2,400	4,859	202%	2,246						
SUPPLIES - OTHER MINOR EQUIPMENT	70320	0	59	(59)	4,447	700	3,747	535%	1,239						
SUPPLIES - OTHER	70340	0	68	(68)	428	800	(372)	-47%	523						
UTILITIES	70800	1,117	1,044	73	11,286	11,600	(314)	-3%	11,119						
DISPOSAL SERVICE	70818	143	180	(37)	1,430	2,000	(570)	-29%	1,657						
TELEPHONE	70830	0	27	(27)	0	300	(300)	-100%	343						
CABLE TELEPHONE	70850	0	0	0	37	0	37	0%	0						
PURCHASED SERVICES	70100	3,380	1,164	2,217	39,500	13,700	25,800	188%	10,146						
REPAIRS & MAINTENANCE	70400	0	76	(76)	140	900	(760)	-84%	1,210						
MAINTENANCE CONTRACT	70405	0	0	0	0	0	0	0%	1						
DEPR. - MAJOR MOVEABLE	72020	683	758	(75)	9,056	9,100	(44)	0%	9,037						
RENTALS & LEASES - BUILDINGS	70500	0	4,050	(4,050)	0	48,600	(48,600)	-100%	51,131						
RENTALS & LEASES - EQUIPMENT	70510	0	8	(8)	0	100	(100)	-100%	77						
LICENSES & TAXES	70805	0	0	0	354	0	354	0%	0						
TRAVEL & EDUCATION	70700	867	175	692	1,449	2,100	(651)	-31%	5,962						
DUES & SUBSCRIPTIONS	70760	0	17	(17)	0	200	(200)	-100%	221						
EXPENSES	EXPENSES	90,180	88,999	1,181	1,045,619	1,049,747	(4,128)	0%	1,054,085						
OPERATING INCOME (LOSS)	0	(20,981)	(28,996)	8,015	(109,395)	(334,970)	225,575	20%	(334,285)						
OPERATING MARGIN	0.00%	-30.32%	-48.32%	87.16%	-11.68%	-46.86%	101.86%	101.98%	-46.44%						
NET INCOME (LOSS)	NETINC	(20,981)	(28,996)	8,015	(109,395)	(334,970)	225,575	-67%	(334,285)						



**Wishing you health and  
hope in the new year.**





# TICES

## NOTICE OF APPLICATION

P-20-00004  
Phase 2 Divisions 6  
Lathrop, LWHS

0, RGE. 14 and SEC. 18, TWP 20,  
51841 and 95185, Assessor's Map  
-0094, -0095, -0096.

authorized agent for New Sunca-  
ted an application for a 42 detached  
ess and open space tracts on ap-  
land that is zoned Master Planned  
ange in size from 14,500 to 45,200  
with this preliminary plat applica-  
plan was submitted for Suncadia

view: The submitted application and  
y be examined by the public at the  
Development Services (CDS) office  
sburg, Washington, 98926, or on the  
v.co.kittitas.wa.us/cds/land-use/de-  
"Long Plats" then the "Project File  
notice. Phone: (509) 962 7506

proposal can be submitted to CDS  
on **Tuesday, February 2, 2021**. Any  
ment on the application and request  
made.

ittitas County finds this proposal to be  
ironmental Impact Statement (FEIS)  
April 2000 and the EIS Addendum is-  
e, no additional SEPA review is re-  
part of a Planned Action and is  
s of Ordinance 2000-17 and the Sun-  
an.

record hearing will be scheduled be-  
ard of County Commissioners on  
in the Commissioner's Auditorium  
llensburg, WA 98926. This hearing  
of the public; testimony will be taken  
be submitted. Interested parties are  
eedings prior to the hearing date.

ary and Final Plat approval, Site De-  
nd building permits

**nator (staff contact):**  
Official: (509) 962-7065;  
o.kittitas.wa.us

sday, January 19, 2021  
sday, December 7, 2020  
sday, January 4, 2021

sday, January 19, 2021 &  
sday, January 26, 2021  
rsday, January 21, 2021  
K.C. TRIBUNE, Jan. 21, 2021.)



## Board Seeks Applicants

Kittitas County Public Hospital District No. 2  
is seeking applicants for Position #5 on  
the Board of Commissioners.

### Selection process -

- Applicants must submit a Letter of Interest indicating interest in the position, relevant background information, and assets that they can bring to the Board of Commissioners.
- Application deadline: February 5, 2021, with interviews being conducted the week of February 15.
- The individual who is appointed will hold the position through the November 2021 general election. That individual would have the option to run for the position in the November 2021 general election for the remainder of the term ending in 2023.

### Send Letter of Interest electronically or by hard copy to -

Board of Commissioners  
Attn: Mandy Weed, Executive Coordinator  
Kittitas Valley Healthcare  
603 South Chestnut St.  
Ellensburg, WA 98926  
mweed@kvhealthcare.org

Applicants must be registered voters residing in  
Kittitas County Public Hospital District No. 2,  
which operates Medic One Ambulance Services.

Additional information is available at  
[www.ukcmedicone.org](http://www.ukcmedicone.org) or contact  
Mandy Weed, 509-962-7302.

(Published in the N.K.C. TRIBUNE, Jan. 21 and 28, 2021.)

## CITY OF CLE ELUM NOTICE OF APPLICATION

Pursuant to CEMC 17.100.110, notice is hereby given that the City of Cle Elum did, on December 7, 2020, receive an application package from Amanda Martin of PM Design (425-967-8409; 19401 40th Ave W #420, Lynnwood, WA 98036) for the purpose of redeveloping a commercial property into a Gravity Coffee at 808 W Davis, Cle Elum, WA 98922, Parcel #951507 within Entry Commercial zoning. The Site & Design Review application package was determined complete on January 4, 2021. Comments may be submitted through January 27, 2021 to the City Planner at 119 W First Street, Cle Elum, WA 98922, by email at [temple@cleelum.gov](mailto:temple@cleelum.gov), or via the project webpage below (City contact phone 509-674-2262). **The application package may be examined, and online comments accepted at <http://cityof-cleelum.com/city-services/planning/proposed-gravity-coffee/>.**

(Published in the N.K.C. TRIBUNE, Jan. 14 and 21, 2021.)

## CLE ELUM-ROSLYN SCHOOL DISTRICT NOTICE OF PUBLIC HEARING

On Monday, January 25, 2021 at the regular school board meeting, a public hearing will be held regarding the sale of the bus



vaccine is a lifesaving tool. We want to get shots in arms and we want to do this quickly.

"We're focused on expanding the phases and providing more flexibility for providers giving out the vaccine.

"Our goal is to vaccinate 45,000 people a day, but since we do not have that amount of vaccine coming into our state just yet, in the meantime we are not waiting, but instead building our capacity, which depends on the close coordination of the state with our local partners, including health departments, hospital

easier administration of the vaccine in congregate settings and workplaces.

For example, if a school district arranged for a clinic for Phase B2-B4, all eligible workers could be vaccinated at the same time.

The hope is to get to Phase 1B tiers 2, 3 and 4 in late winter or early spring. DOH aims to get through 50 percent of tier 1 before adding in anyone else.

### What phase are you in?

If you want to know what phase you're in, find your spot

the vaccine yet, you'll be able to sign up to get an e-mail or text alert when you are.

### Multi-generational households

One of the things that DOH is not changing is prioritizing people in multi-generational households.

One of the strongest themes DOH has heard from communities is the unique risk that exists for older adults and elders in multi-generational households.

DOH recognizes that many people who live in these ...

See VACCINATIONS..., page A2

sow died in a tragic automobile accident on westbound I-90 Mile Post 79.5, just east of Exit 80-Bullfrog Road.

The State Patrol report indicated he was driving westbound in a 1996 Chevy GMT-400 when the vehicle left the roadway to the right and came to rest 150-feet down the embankment.

Kossow died at the scene. The report indicated it is unknown if drugs or alcohol were involved and that the accident was still under investigation Tuesday. Law enforcement officials said he was wearing a seatbelt. No charges were filed.

## Hospital District 2 seeks Board of Commissioners applicants

CLE ELUM - The Board of Commissioners for Kittitas County Public Hospital District 2 seeks applicants for a vacancy in Position 5, an at-large position.

Interested candidates should submit a Letter of Interest by Feb. 5 containing relevant background information and assets the candidate can bring to the Board of Commissioners.

E-mail Letters of Interest to [mweed@kvhealthcare.org](mailto:mweed@kvhealthcare.org).

Interviews are scheduled for the week of February 15.

For additional information, call 509-962-7302 or visit <http://www.ukcmid-cone.org/board-of-commissioners>.

Applicants must be registered voters residing in Hospital District No. 2.

The successful applicant will be sworn in at the March 15 board meeting.

The individual who is appointed will hold the position through the November

2021 General Election, with the option to run for the position and serve the remainder of the term ending in 2023.

The district provides ambulance services to Upper Kittitas County residents through Upper Kittitas County Medical Center. The district also supports a small amount of the care provided at KVVH Urgent Care-Cle Elum and the Open Door Medical Clinic, a free clinic open two Saturdays a month.



## REGIONAL NEWS

# CNN highlights Kittitas County's vaccination distribution success

by David Leder

ELLENBURG — Kittitas County earned some well-deserved national attention in CNN recently published article about the county's COVID-19 vaccine distribution efforts — and that not a single vaccine dose has been wasted. Rich Elliott, deputy fire chief for Kittitas Valley Fire Rescue, reports that since vaccinations began in December the county has managed to distribute or save every dose that was sent.

Asked why the county has been so successful with distribution, he pointed to the county's history of cooperation during extreme weather events, such as wildfires.

"Our county has a 25-year history of just sort of everybody — the hospital, the school districts, law enforcement, fire agencies, federal and state partners. We just cooperate," Elliott said in the story for CNN *Health*.

Vaccine distribution has become a problem in many parts of the country since it was introduced by two pharmaceutical companies late last year. Only 10 million vaccinations were administered over the first six weeks, falling well short of the goal of 100 million vaccinations by the end of 2020.

As of Monday, Jan. 25, about 18.5 million vaccines had been given nationwide.

The CNN story indicated Washington had distributed more than 335,000 vaccines —

or 48 percent of the delivered doses given — as of Jan. 18.

Kittitas Valley Healthcare reports that it has given out 53 percent of its available doses and will be ramping up its efforts in the coming weeks, hoping to administer 97 percent of its supply by the end of last week.

Kittitas County Public Health Dept. (KCPHD) spokesperson Kasey Knutson told CNN that she's been busy vetting volunteers and making sure they can relieve the burden from county staff so vaccinations can continue on schedule. Last week's goal was to distribute 215 vaccine doses a day at two mass vaccination clinics set up in Ellensburg and in Cle Elum, she said.

"We are really aware of



Depositphotos.com

how eager people are to get their vaccinations, and we want to just guarantee folks that we are effectively getting the vaccine out, that we're not stockpiling it, and we're not going to waste the vaccine."

Central Washington University (CWU) health officials said earlier this month that they are going through the application process to become a potential COVID-19

vaccination site. Cooperation with KCPHD has been crucial, according to CWU Emergency Management Coordinator Robert Cepeda, who said, "The university continues to work hand-in-hand with KCPHD and KVH to help keep our community safe and to identify CWU members who are COVID-19 vaccine-eligible under state and county guidelines."

## County Coroner's report for 2020

by Jim Fossett

jim@nkctribune.com

KITTITAS COUNTY — Before the



## COVID-19 safety violations result in large fine for Yakima area fruit company

COWICHE — A Yakima area fruit grower and processor has been fined more than \$150,000 by the Washington state Dept. of Labor & Industries (L&I) for violating COVID-19 workplace requirements designed to help keep

warehouse, an L&I investigator observed numerous workers in different areas not socially distanced or without physical barriers between them. There were also several workers in the warehouse and the office who were not wearing



"I'd heard that people my age and younger often don't even know they have COVID, that symptoms are pretty mild, so I was like, 'Oh, I'll be fine.' And then for two and a half weeks, it was just miserable."

- Mitch Engel



Read Mitch's COVID story on Facebook or at [kvhealthcare.org](https://www.kvhealthcare.org)

*To those who lost loved ones in 2020,  
we wish you comfort, peace, and a  
lifetime of cherished memories.*



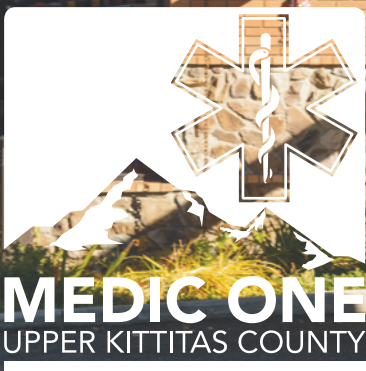
Kittitas Valley Healthcare





Calls for Assistance **113** December **1,394** in 2020 Annual Total Patients Transported **67** December **764** in 2020 Annual Total

A service of  
Kittitas County  
Hospital District  
No. 2



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Intubate to assist with breathing

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**Size:**

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(#columns wide  
X inches tall)

**Run Date:**

Jan. 21, 2021

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**X**

Date:

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PRODUCTION: CASEY

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or SCAN & EMAIL to  
ads@nktribune.com

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Cle Elum, WA • 509-674-2511

Calls for Assistance

147 January

147 YTD  
year-to-date

Patients Transported

72 January

72 YTD  
year-to-date

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Hospital District  
No. 2



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Provide medications

Intubate to assist with breathing

Utilize 12-lead EKG monitoring to ID heart attacks and transmit information to the hospital before arrival

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[https://www.yakimaherald.com/news/local/kittitas-county-vaccine-clinics-show-light-at-the-end-of-the-tunnel/article\\_7d0431a8-04c2-5054-8577-402c178f0272.html](https://www.yakimaherald.com/news/local/kittitas-county-vaccine-clinics-show-light-at-the-end-of-the-tunnel/article_7d0431a8-04c2-5054-8577-402c178f0272.html)

CENTERPIECE

## Kittitas County vaccine clinics show light at the end of the tunnel

Pat Muir Yakima Herald-Republic

Jan 31, 2021



Registered nurse Jeannette Simonton, right, speaks to a patient who received a dose of the Moderna COVID-19 vaccine Friday Jan. 29, 2021, in the observation area at the Putnam Centennial Center in Cle Elum, Wash.

Amanda Ray / Yakima Herald-Republic

**CLE ELUM** — Masks couldn't hide the smiles at the Putnam Centennial Center on Friday morning.

The building, which since Tuesday has transformed from a senior center to a high-efficiency COVID vaccination clinic, was abuzz with activity. Greeters with clipboards stood in the parking lot, marking off names as people arrived for their appointments. Inside, volunteers helped recent arrivals fill out paperwork and directed those whose numbers had been called to one of four vaccination stations. In

other corners of the room, a woman drew up individual doses of the vaccines while others worked to make sure the schedule of appointments remained on track and records of each shot were compiled. The vaccinations themselves went quickly, and their recipients were soon waiting in numbered chairs in a makeshift observation area on the other side of the room. After 15 minutes the recently vaccinated were allowed to leave.

“While they’re in the waiting area we confirm they have their second-shot appointment, answer any questions that they have, and then they go out and the next people come in — about a 20, 22-minute process from the time they walk in the door till the time they leave,” said Rich Elliott, deputy chief of Kittitas Valley Fire and Rescue and the man charged with running Kittitas County’s COVID vaccine program.

It was a whirl of moving parts, but it was also a model of organization and efficiency, delivering roughly 2,000 doses of the vaccine over the course of a week. Its success has drawn national attention, including from CNN, which featured the clinics last week. Elliott, a former Ellensburg mayor, downplayed that attention on Friday. His county has been fortunate to have enough vaccine available to make such a system work. And, because Kittitas County deals with floods and wildfires virtually every year, it’s well-positioned for the sort of multi-agency, collaborative response such an effort requires.

“Our county is essentially acting as one right now,” Elliot said. “The hospital, public health, some of the larger clinics, are integrated.”

Things are more complicated in larger counties like King and Pierce, he said. Yakima County, which last week announced plans for a drive-thru clinic that could vaccinate 500 people per day at State Fair Park once enough vaccine is available, is somewhere in between in terms of size. But it has its

own complexities, including a higher percentage of residents without primary care doctors. Because of that, Elliott was hesitant to use the Kittitas County program as a model. Broadly speaking, though, he said flexibility is a big advantage.

---

“To people who are trying to work on the problem, my advice is: ‘It’s not going to be perfect. So make it safe, and do it’ ... You don’t need credit. You don’t have to be in your traditional role. Do whatever you need to do,” he said. “I’m happy just taking the garbage out and filling out vaccine cards today.”

That flexibility was in sharp focus back in December when Elliott and his team were running the county’s vaccine operations out of Kittitas Valley Health care’s hospital in Ellensburg. With an unexpected 102 doses of the fast-spoiling Pfizer vaccine left over after vaccinating people eligible in phase 1A, the team turned to the local school districts and opened the opportunity up for high-risk teachers, a group not technically eligible yet under state guidelines. It was that or let the vaccine go to waste.

“If somebody gets mad at me for giving vaccine to teachers, OK,” Elliott said. “The state initially didn’t react well to it. But when we explained it, they sort of looked at the circumstances and said, ‘You know what? That actually makes sense.’”

That waste-no-dose ethic has continued since the clinics have moved to the Cle Elum senior center and the fairgrounds in Ellensburg.

“Every day we have no-shows for a whole bunch of reasons, so we keep this wait list of people who could come relatively quickly,” Elliott said. “We have volunteers working the clinics, some of them who haven’t been vaccinated, who we’ll pull in. Our intent is to get the vaccine out, not waste a single dose, do it safely and get it to the highest-priority people.”



So far it's worked well, said Debbie Losse, who works at the Kittitas County Emergency Management office and has been volunteering to give the vaccine.

"I was monitoring on Wednesday and I got to sit and chit-chat with people, and one of the things that was very, very clear was that they were so appreciative," she said. "And they kept saying how efficient this was being run and how well done it was and how the people were very friendly. And that was the goal of Rich and his group, that and to make sure everybody felt like this was important and you needed to get it done."

Losse, 67, was there last week despite suffering a broken hip at the beginning of January. She's already gotten the vaccine herself and is looking forward to the day that will allow her to visit her grandchildren in Texas. Her crutches sat on the table behind her Friday as she gave people the shots, but she wasn't going to miss this; she knows how important it is to people.

"They get very emotional," Losse said. "I had quite a few on Wednesday who couldn't say enough 'thank yous.' Even my very first patient that I had this morning, she said, 'Thank you so much for taking the time to do this for me.' I said, 'Oh it is my pleasure.'"

Compared to the standard emergency response effort, when people being helped tend to be in crisis, it's a delight to help with something like vaccinations, said Kayleen Gordon, a certified medical assistant who was drawing vaccine doses on Friday.

"I had a lady who, while I was vaccinating, she was just full of tears, and she was just excited to be able to be here and have that one step closer to being able to see her family again," Gordon said. "A lot of them have been separated from their families. And at that age, this population that we're working with right now here, their life is their family."



Emily Stevenson, 70, of Ellensburg is among those who've been waiting to see family again. She has grandchildren in Seattle and in Australia and, while she's enjoyed chatting with them on video, it's not the same thing.

"It's not holding them," Stevenson said. "It's not being able to give them that little squeeze."

Getting the vaccine on Friday was a relief for her, a light at the end of the tunnel.

"You don't appreciate normal until you lose it," she said.

Violet Burke, 97, who lives in the tiny community of Teanaway just east of Cle Elum, seconded that. She's a past Pioneer Queen and a fixture at Swauk-Teanaway Grange events in non-COVID times. She and her son, Gerald Carollo, and his wife, Donna Carollo, all got vaccinated Friday. They were already looking forward to resuming normal life — just things as simple as shopping in local stores and dining in local restaurants — something that seems closer now that they've gotten the shot.

"I'm looking forward to every day," Burke said. "It's a gorgeous country and wonderful people."

That kind of reaction isn't uncommon, Elliott said.

"By midmorning here, if everybody took their masks off you'd just see smiles," he said. "It's really cool to work here."

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Reach Pat Muir at [pmuir@yakimaherald.com](mailto:pmuir@yakimaherald.com).

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Pat Muir



## VOICES

## LETTERS

www.TribMailbo

## Vaccine distribution in Upper Kittitas County

Dear Editor:

Today we received our first dose of the Moderna vaccine at the Centennial Center. Wow! What a smooth and efficient system. First, we were greeted by a volunteer in the parking lot who directed us to the greeter at the door, who directed us to the big room full of volunteers and "clients" arriving for the vaccine. Immediately in the room, we were checked in quickly, then sent to a volunteer who handed us a clipboard with forms and our CDC Vaccine confirmation card.

Once our forms were completed, we were ushered to another volunteer who took us directly to our injection stations. There a nurse prepared the injection site, after a friendly "check in" on how I was feeling/doing. She administered the injection with a gentle touch and a verbal explanation. Being the nervous one that I can be when getting an injection, I confirmed with her that there is medical backup in case of an allergic reaction. Her calm confidence assured me of their preparedness in case of an emergency. I was then led by another volunteer to numbered chair to be monitored for fifteen minutes for any allergic reaction. Multiple volunteers checked on us frequently during our fifteen minute "watch" and gave us materials for CDC follow-up. They even offered snacks and water.

Several of these volunteers are our friends in the community, others we do not know. All were friendly, competent, attentive. All knew their roles and set a tone of confidence and unhurried efficiency. All surfaces were cleaned with each "client." All chairs were separated for safe physical distancing. All volunteers and "clients" were masked.

My main response to today's experience is one of gratitude—gratitude for the availability of a vaccine, gratitude for the volunteers today, gratitude for those who planned and organized the event, gratitude for the county online scheduling system (and phone contact for those who prefer phone), gratitude for a community effort in a time when too many of us have felt the discouragement of division in our society.

Our county is doing so well with vaccine distribution, we even made the national news! Thank you, Kittitas County, and especially Upper Kittitas County, for a compassionate, well-coordinated, well-delivered vaccine system.

Susan and Doug Johnson – Roslyn

## No comparison

Dear Mayor Hals and members of the Roslyn City Council,

I was shocked to hear about what happened at the last council meeting. I totally agree with the letter from Doug Kilgore, dated January 20, 2021.

There is no equivalence between the protests about cops killing unarmed black people and the Trump white mob trying to overthrow a free and fair election with intent to kill vice president and house speaker.

If any of you support the violent overthrow of our govern-

## Let's get straight

For over four the election of I I have watched of Congress, and do everything i undermine, dis lie, promote fai daily insulting Trump family even his childr

All of us tha ald Trump (aro witnessed for years the delibe attackers, and throughout thi all the state g and refused to back up the loc tional Guard fusing federal letes of footb and baseball t BLM riots der free social pro lage, free rent

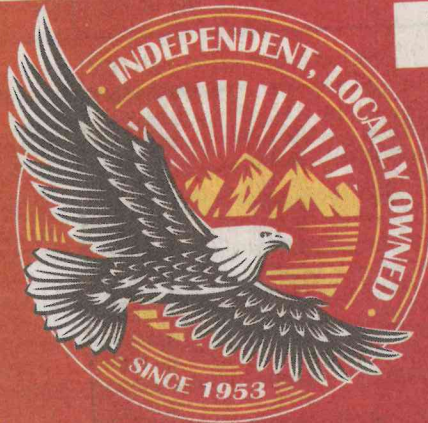
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# Mass vaccinations begin



**THIS WEEK**, from Tuesday to Friday, Cle Elum's Putnam Centennial Center hosted the Upper County's first round of mass COVID-19 vaccinations by appointment. Center officials said all appointments were booked before the start of this four-day cycle. Between the Putnam Center and the Kittitas Valley Event Center in Ellensburg roughly 2,000 doses were administered this week. This photo taken Monday shows Upper County Medic One EMT Carol Jacques and patient Betty Osborne.

Photo courtesy of Dede Utley



### **What do vascular surgeons do?**

Vascular surgeons are specialists who are highly trained to treat diseases of the vascular system. Your blood vessels – arteries carrying oxygen-rich blood and veins carrying blood back to the heart – are the roadways of your circulatory system. Without smoothly flowing blood, your body cannot function. Conditions such as hardening of the arteries can create “traffic jams” in your circulatory system, obstructing the flow of blood to any part of the body.

### **A vascular surgeon does far more than surgery.**

A vascular surgeon makes sure patients with vascular health issues know and understand all their options. In short, vascular surgeons can do surgery, but they see and treat many patients who don't require surgery. Many vascular problems can be treated with medication or exercise. As one vascular surgeon explained – “I spend 80 percent of my time trying to talk my patients out of having surgery.”

### **A vascular surgeon is able to do every kind of procedure.**

Some specialists specialize in one or two kinds of vascular interventions, so their patients tend to get those treatments. Vascular surgeons are trained in everything: open, complicated surgery and in minimally invasive, endovascular procedures. Some patients need one, some need the other, while many need no surgery at all. Vascular surgeons are “treatment agnostic,” that is, they don't prefer any kind of treatment over another. Patients can be assured they will get the best treatment for their particular need.

### **A vascular surgeon builds relationships with patients.**

Some types of surgeons come into your life to perform a procedure, make sure you heal and then leave; that's their role. A vascular surgeon may be someone who treats you on an ongoing basis for decades. A vascular surgeon very often has long-term relationships with patients because vascular disease can be a long-term condition. If you have vascular disease, you can trust a vascular surgeon to care about your long term health and to consider all your options.

### **Vascular surgeons manage veins and arteries in every part of the body except the brain and the heart.**

For example, vascular surgeons handle blocked carotid arteries in the neck. They treat the problems of the aorta (a large main artery) after it leaves the heart and enters the abdomen. Peripheral vascular disease, which often affects the arteries in the legs and feet, also is treated by a vascular surgeon.

### **How do I know I need to see a vascular surgeon?**

Typically, patients are referred to a vascular surgeon by their primary care physician. Sometimes patients become acquainted with a vascular surgeon after an unexpected event lands them in the hospital. You might be referred to a vascular surgeon if you see your regular doctor for pain in your legs, and learn that you have peripheral arterial disease, for example. If you are in a high risk category: are a smoker, diabetic, and/or have high blood pressure, you may be a candidate for starting a relationship with a vascular surgeon.