



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

**October 21, 2024 at 6:30 p.m.  
Upper Kittitas County Medic One Ambulance Station 99  
111 Pine Street, Cle Elum  
OR  
Via Zoom ID: 846 5341 7409 Passcode: 957188**

**AGENDA**

**I. Call Budget Hearing to Order:**

- a. Review of 2025 Budget (for levy purposes)
  - b. Approval of Resolution No. 10-21-24-05: Adoption of 2025 Budget \* (2-3)
  - c. Approval of Resolution No. 10-21-24-06: Authorization of 2025 Hospital District 2 EMS Property Tax Levy \* (4)
  - d. Approval of Resolution No. 10-21-24-07: Authorization of 2025 Hospital District 2 Maintenance Property Tax Levy \* (5)
  - e. Adjourn Budget Hearing
- 

**I. Introductions**

**II. Approval of Agenda \*** (1)

**III. Approval of Minutes \***

- a. September 21, 2024 (6-7)

**IV. Public Comments/Announcements/Correspondence**

**V. Reports:**

- a. Operations Report (G. Scherer) (8-12)
- b. Superintendent's Report (J. Petersen) (13)
- c. Ancillary Report (R. Holden) (14-18)
- d. Finance Report, Approval of Expenses (J. Adler)
  - 1. Finance Report September 2024 (19-29)
  - 2. District Credit Card \*

**VI. Old Business**

- a.

**VII. New Business**

- a. Upcoming Meeting Dates:
  - 1. November 18, 2024 Regular Meeting
  - 2. December 16, 2024 Regular Meeting

**VIII. Adjournment**

Note: Upcoming Agenda Items

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Key:

\*Action Item

**KITTITAS COUNTY PUBLIC HOSPITAL DISTRICT NO. 2**

**RESOLUTION NO. 10-21-24-05**

A resolution adopting the budget for Kittitas County Public Hospital District No. 2 for the calendar year 2025.

WHEREAS the Board of Commissioners of Public Hospital District No. 2, Kittitas County, is responsible for adopting an appropriate operating budget for District for the year 2024;

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Public Hospital District No. 2, Kittitas County, to adopt the 2025 operating budget (Exhibit A).

APPROVED at an open budget-hearing meeting of the Board of Commissioners this 21<sup>st</sup> day of October, 2024.

\_\_\_\_\_  
President and Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Exhibit A

Kittitas County Public Hospital District 2, dba  
Medic One

2025 Projected Operating Budget

		<u>2025 Budget</u>
Net Operating Revenue	\$	1,679,199
Operating Expense	\$	<u>4,095,332</u>
Net from Operations	\$	(2,416,133)
Non-Operating		
Levy-Hospital		1,021,946.71
Levy-EMS	\$	<u>1,966,716</u>
Net Non-Operating	\$	<b>2,988,663</b>
Net Gain/Loss	\$	572,530
Net Margin		34.10%
Medic Billable Runs		832

**Ordinance / Resolution No.** 10-21-24-06  
**RCW 84.55.120**

**WHEREAS**, the Board of Commissioners of Kittitas County Public Hospital Dist 2 / EMS has met and considered  
(Governing body of the taxing district) (Name of the taxing district)  
its budget for the calendar year 2025; and,

**WHEREAS**, the districts actual levy amount from the previous year was \$ 920,881.93; and,  
(Previous year's levy amount)

**WHEREAS**, the population of this district is ☒ more than or ☐ less than 10,000; and now, therefore,  
(Check one)

**BE IT RESOLVED** by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2025 tax year.  
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 9,208.12  
which is a percentage increase of 1.0 % from the previous year. This increase is exclusive of  
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this 21 day of October, 2024.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**If additional signatures are necessary, please attach additional page.**

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30<sup>th</sup>. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose. The form can be found at: <http://dor.wa.gov/docs/forms/PropTx/Forms/LevyCertf.doc>.

To ask about the availability of this publication in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711. For tax assistance, call (360) 534-1400.



**Ordinance / Resolution No.** 10-21-24-07  
**RCW 84.55.120**

**WHEREAS**, the Board of Commissioners of Kittitas County Public has met and considered  
(Governing body of the taxing district) Hospital Dist 2 / Maintenance  
(Name of the taxing district)  
its budget for the calendar year 2025; and,

**WHEREAS**, the districts actual levy amount from the previous year was \$ 985,027.09; and,  
(Previous year's levy amount)

**WHEREAS**, the population of this district is ☒ more than or ☐ less than 10,000; and now, therefore,  
(Check one)

**BE IT RESOLVED** by the governing body of the taxing district that an increase in the regular property tax levy  
is hereby authorized for the levy to be collected in the 2025 tax year.  
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 9,850.27  
which is a percentage increase of 1.0 % from the previous year. This increase is exclusive of  
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines,  
solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations  
that have occurred and refunds made.

Adopted this 21 day of October, 2024.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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# Kittitas County Public Hospital District #2

## BOARD MEETING MINUTES

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Meeting Date: Monday: September 16, 2024  
Minutes of: Regular Meeting of the Board of Commissioners  
Meeting Place: Medic One Ambulance Station, 111 Pine Street, Cle Elum, WA  
Minutes Submitted By: Jason Adler, Treasurer

### **Introductions:**

Commissioners: Floyd Rogalski, Fred Benjamin, and Auren O'Connell. Superintendent: Julie Petersen, Treasurer: Jason Adler; Ancillary Operations: Rhonda Holden; Michele Wurl, Mandy Weed and EMS Manager Geoff Scherer.

Visitors: Dr. Andrew Thomas

### **Called to order:**

Meeting was called to order by President Rogalski at 6:30pm.

### **Approval of Agenda:**

Action: A motion to approve the agenda as amended was made by Commissioner Benjamin and seconded by Commissioner O'Connell. Motion carried.

### **Approval of Minutes:**

Action: A motion to approve the minutes of August 19, 2024 as presented was made by Commissioner O'Connell and seconded by Commissioner Benjamin. Motion carried.

### **Public Comment:**

None

### **Operations Report:**

The Commissioners reviewed the written operations report and operating statistics for August 2024. In August, there were 160 calls for service, which lead to 77 transports. Geoff reported that calls were up from last month, but still down overall. Geoff stated that due to staff being out, there were days that they did not have two paramedics, so they had to use both cars. Geoff stated that one of the units needs a new transmission and the warranty was voided when they attached the box to the truck.

### **Superintendent's Report:**

The commissioners reviewed and discussed the written Superintendent's Report with Julie Petersen. Julie stated that Home Based Primary Care will be back down to one provider so she is unsure when they will be able to start their pilot program in upper county. Julie stated that we continue to support Whole Health Pharmacy opening a pharmacy in Cle Elum. Julie stated that Hospital District No 1 gave authority to support them up to \$10,000 of improvement costs and questioned if Hospital District No 2 would be willing to do the same.

Action: A motion to help Whole Health Pharmacy with improvement costs up to \$10,000 was made by Commissioner O'Connell and seconded by Commissioner Benjamin. Motion carried.

**Ancillary Report:**

The commissioners reviewed and discussed the written ancillary report with Rhonda Holden. Rhonda stated that the new physical therapist is starting in October. Rhonda stated that Wayne is continuing to look at the building plans and working with the architects on some of the details. Wayne will present at a board meeting in the next few months and Rhonda stated that they are hoping to complete the exterior before winter.

**Finance Report:**

The financial statements for August 2024 were reviewed and discussed by the Commissioners. Jason stated that August had a little better number of runs and exceeded budget but the average charge per run is lower than last year and salaries continue to be over budget. Geoff stated that they also received a reimbursement check from KITCOM that is not yet reflected in the numbers. Jason reviewed the rate that we charge on page 38 of the packet and stated that he wanted to make a rate recommendation for 2025. Jason stated that he likes to have rates follow a reason and would like residents to have a certain percentage off. Jason purposed to increase the mileage rate a little and reviewed the proposed resident rate discount of 25% for this coming year and drop it to 20% the following year. Rhonda stated that all ambulance services are going to have to start publishing their rates.

Action: A motion to recognize the financial statements and warrants was made by Commissioner Benjamin and seconded by Commissioner O'Connell. Motion carried.

**Old Business:**

Michele stated that in response to Commissioner Youngbloods request at the meeting last month she has provided the budget for the year and all of the details in regard to the educational budget. Michele stated that there is nothing in there is levy related, it is all community education related items.

Julie stated that last month they talked about the need to over staff for medics and having a measure to track it. Julie stated that she would like to track shifts that only have a BLS unit. Julie stated that a service metric is better in this case rather than a financial metric.

**New Business:**

Jason stated that there were no findings in the audit, it was a clean audit with 3 adjustments made which were all favorable.

Action: A motion to accept the 2023 financial audit was made by Commissioner O'Connell and seconded by Commissioner Benjamin. Motion carried.

**Adjournment:**

The next regular meeting date: October 21, 2024 at 6:30 pm in the UKC Medic One Ambulance Station located at 111 Pine Street, Cle Elum, WA.

There being no further business, the regular meeting was adjourned at 7:48 pm by Commissioner Rogalski.



## OPERATION'S MANAGER REPORT – Geoff Scherer

### October 2024

	September 2024	September 2023
Calls for Service	124	111
Patient Count	115	106
Patient Transports	68	73
Patient Treated, Released and Free of Charge	47	28
Year to Date Transports	609	647
Station #73 Transports (Medic 931)	<b>26</b>	
Station # 99 Transports (Medic 991 and 992)	<b>42</b>	

#### **Personnel**

I have one medic still currently on FMLA, one EMT that will be deployed in October and one EMT going on medical leave in November. Devin Anderson has been hired as a per-diem paramedic and has started his ride time. We have one employee who has been accepted into Medic school.

#### **Apparatus**

M9 transmission has been checked out and is not in need of replacement. Both M9 and M10 have gotten new tires in time for the winter driving season. M11 delivery will be mid to late summer 2025, it's power load has arrived at Braun. M12 delivery will be early 2026.

Year	Unit	Current Miles	End ODO	Estimated Life Remaining	Location	Comments
2022	M10	3,926	76,530	73,470	Station 93	1 <sup>st</sup> Out
2021	M9	2,574	96,916	53,084	Station 99	1 <sup>st</sup> Out
2019	M8	2,625	98,554	51,446	Station 99	Backup
2016	M5	5	152,061	-2,061	Station 99	Backup
Total Miles		9,130				

\*Estimated life remaining based on 150,000 miles

#### **Miscellaneous**

- Lifepak 35 has arrived and is being placed into service. Stryker has notified me that there will be a price increase in equipment on the first of November, I would like to have one more Lifepak 35 to add to our first out rigs.
- 20 hours of no ALS coverage in September 2024 (Level Zero) due to all medic units being engaged.



- September had 6 hours of only one fully staffed ALS ambulance due to illness, down from 61 hours in August
- Station 73 Rent will be increasing to \$1,304.36 per month starting in 2025

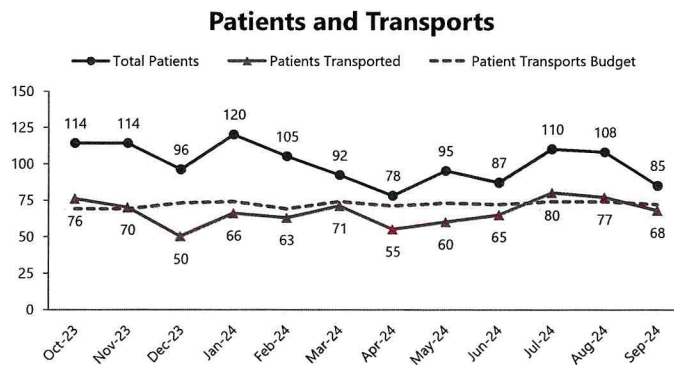
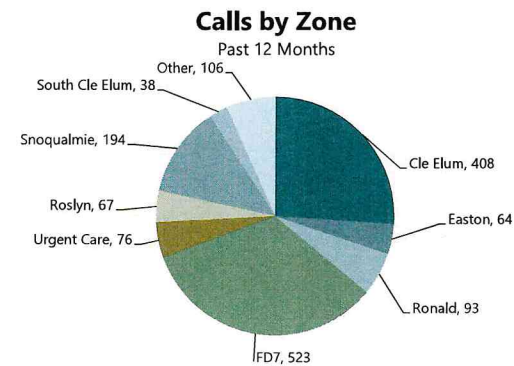
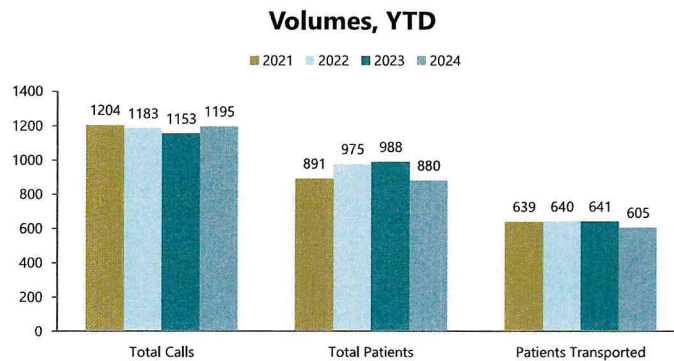
### 2024 Concurrent Calls

	2023 Ave	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<b>Percent</b>	47%	58%	49%	47%	45%	45%	47%	48%	56%	54%			
<b>Calls</b>	60	88	63	64	44	51	59	79	90	67			

### 2024 Level Zero Hours

	2023 Ave	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<b>Hours</b>	17	19	14	19	21	17	22	28	26	20			
<b>Passed</b>	<1	1	0	2	0	0	1	1	1	0			

## Kittitas County Public Hospital District No. 2



YTD values through end of previous month

Last updated 10/15/2024

## Kittitas County Public Hospital District No. 2

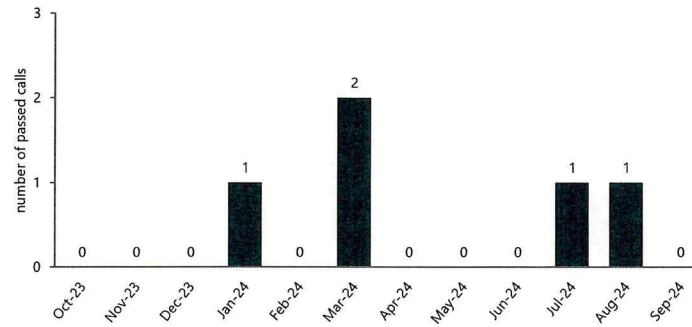
### Turnout Time - Dispatch to Enroute

10/1/2023 to 9/30/2024

Apparatus	Responses	Turnout Time
M931(HD2)	568	6:08
M991 (HD2)	319	1:58
<i>HD2 Overall</i>	<i>887</i>	<i>4:38</i>

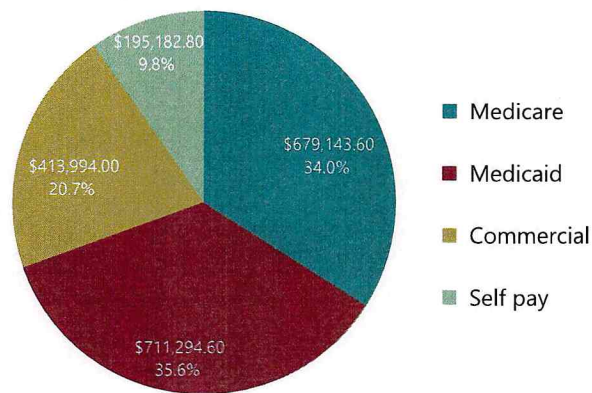
### Passed Calls

■ Number of passed calls



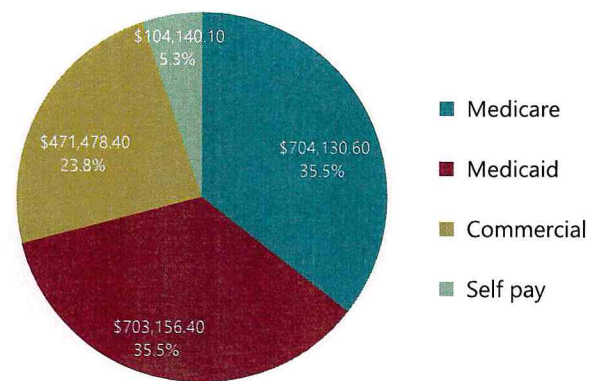
### Payor Mix by Charges

7/1/2023 to 6/30/2024



### Payor Mix by Charges

7/1/2022 to 6/30/2023



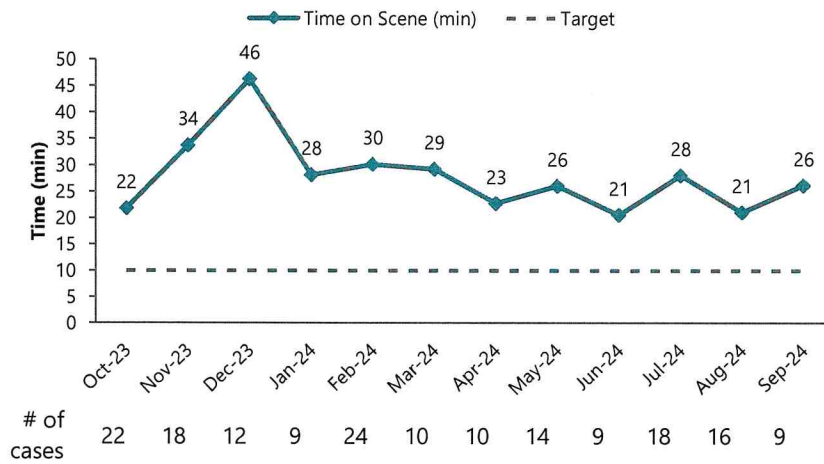
# Kittitas County Public Hospital District No. 2

## Quality Metrics

### Time on Scene



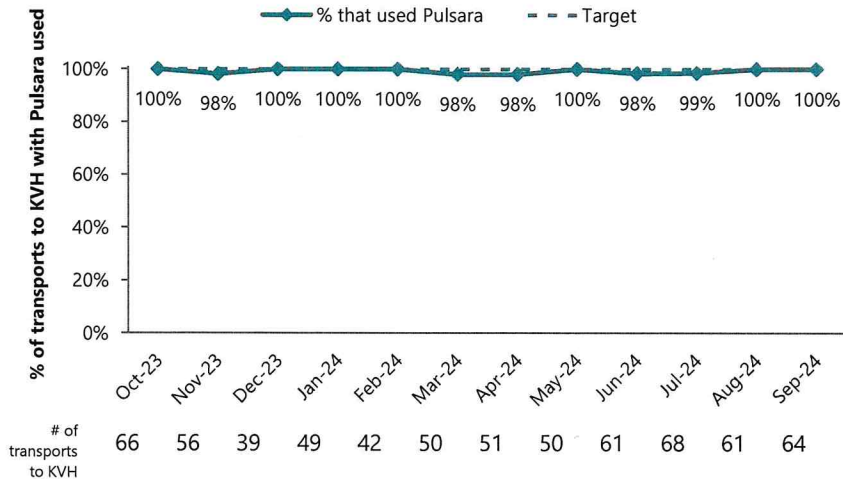
for trauma patients



### Pulsara Used



for patients transported to KVH







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

### **October 2024**

#### **New Leadership**

In addition to my upcoming retirement, I have recently received notice that Dr. Kevin Martin, Chief Medical Officer plans to retire on January 15, 2025, his 65<sup>th</sup> birthday. The search is underway for a qualified candidate to the position which is half time clinical and half time administrative. Dede Utle, Chief Nursing Officer has only been in that position for slightly less than two years, she has learned that her heart truly is in Emergency Medicine. Dede will be transitioning to a leadership position at Multicare Yakima.

While all three of us are transitioning in the next few months, we arrived here for very different reasons. What we have in common is our shared support for Jason Adler as the incoming CEO/Superintendent of KVH and a continuing dedication to the success of the healthcare delivery system in Kittitas County.

#### **Community Health Needs Assessment**

The Kittitas County Public Health Department has published its 2022 Community Health Needs Assessment. Last month we introduced the Community Health Improvement Plan which is the Public Health response to the Community Health Needs Assessment. You will hear the two documents together referred to as the CHA / CHIP. The CHA is 107 pages so I will bring one copy to the meeting and provide additional copies to those who request them. The report can also be found on the KCPHD's website.



## ANCILLARY SERVICES OPERATIONS REPORT – Rhonda Holden

October 2024

### **Office of Insurance Commissioner**

CFO Jason Adler has updated the OIC website with the rates of Medic One services as required by the Balanced Billing Protection Act. We will be required to submit rates annually, in October of each calendar year.

### **Bullfrog Flats**

The City of Cle Elum has provided a notice of a 30-day public comment period for the Bullfrog Flats Development. The application is operating off the approved Bullfrog Flat Master Site Development approved in 2002 and includes a transfer of the development from Sun Communities (47 Degrees North). The public comment period continues through November 4. The notice from the city is included in your packet. A few key points regarding the first phases:

- 95 single family homes to be built first (S-1 on the map)
- 138 single family homes to be built next (S-2 on the map)
- 164 zero lot line townhouse units to complete phase one (J on the map)
- The phases of construction are set to span 10 years
- Updated environmental studies will be required, including traffic studies
- A staff report will be developed on the project
- A hearing examiner will make final recommendations to the city

### **Nationwide shortages of IV fluids**

Nasser Basmeh has done a tremendous job navigating us through the shortages of various IV solutions which resulted from Hurricane Helene damaging the Baxter manufacturing plant in North Carolina. Baxter expects to be fully operational by the end of the year. Fortunately, the BBraun manufacturing plant was spared by Hurricane Milton and they are ramping up their production of IV solutions to increase the nationwide supply. We have not had to pause elective surgeries or open incident command at this point. KVH and Medic One have implemented mitigation strategies to conserve IV fluid use, such as:

- Not starting IV fluids on all patients, but placing a saline lock until the need for fluids is verified
- Utilizing a smaller volume of IV fluids rather than a 1000 cc bag
- Avoiding TKO rates or a smaller volume bag or saline lock for TKO

*City of Cle Elum*  
119 West First Street  
Cle Elum, WA 98922



Phone: (509) 674-2262  
Fax: (509) 674-4097  
[www.cleelum.gov](http://www.cleelum.gov)

**BULLFROG FLATS DEVELOPMENT  
COMBINED NOTICE OF APPLICATIONS FOR A BOUNDARY LINE ADJUSTMENT, MASTER PLAT AND  
PRELIMINARY PLATS PHASE S-1, S-2 AND J**

**DATE:** October 3, 2024  
**FROM:** City of Cle Elum, Planning Department  
**APPLICANT:** Bullfrog Flats, LLC  
**FILE NUMBER:** PMU-2024-002, BLA-2024-004, SUB-2024-001, -002, -003  
**LOCATION:** The project site is in the City of Cle Elum, generally bounded by I-90, Bullfrog Road, SR-903, the City Cemetery, and the Washington State Horse Park  
**DATE OF APPLICATION:** August 13, 2024  
**DATE OF COMPLETENESS:** September 19, 2024  
**COMMENT DEADLINE:** November 4, 2024

This notice is provided in accordance with CEMC 14.30.240(B) and combines the required 15-day advance notice of a required comment period with the public comment period, allowing for a total of 30 days for public comments.

**PROJECT DESCRIPTION:** The Bullfrog Flats Development Project is a phased, mixed-use development located in the western part of Cle Elum, between Bullfrog Road and SR 903. The current proposal is approval of subsequent development pursuant to the 2002 Bullfrog Flats UGA master site plan and development agreement approved by the City in 2002. The application is comprised of a boundary line adjustment to establish parcels and phase boundaries for the master site plan, alongside master plat and preliminary plat applications for the first three phases: S-1 (95 single-family units), S-2 (138 single-family units), and J (164 zero-lot line townhouse units), for a total of 397 units.

The entire site is zoned as Planned Mixed Use (PMU), governed by the standards and conditions set forth in the existing Development Agreement. Primary access will be provided by a new road extension connecting Bullfrog Road to SR 903, with additional connections to the north and south.

These phases are part of an overall project that is proposed to be developed over an approximate 10-year period and includes 1,334 single family and multifamily housing units, 950,000 square of business park uses, extensive open space including parks, trails and recreational facilities. Sites for affordable housing and expansion of the city cemetery will also be set aside and dedicated to the city. The master plat includes phasing details, such as proposed phases, residential units, and roadways for the development. The application also requests to transfer the Development Agreement from Sun

Communities, and extension of the Development Agreement by 10 years, through 2037. As each phase proceeds, individual preliminary subdivision and grading, excavation, and filling applications will be submitted to further subdivide the land and install the necessary infrastructure for residential lots.

**REQUIRED PERMITS AND APPROVALS:**

**Required Permits:** The applicant has submitted applications for a boundary line adjustment, master plat, and preliminary plats for three phases. Project-specific permits for all infrastructure improvements, including but not limited to the construction of roads, trails, water and sewer improvements, and stormwater management facilities will be required by the City as well as by State and Federal agencies with jurisdiction. City building permits must be obtained prior to the construction or installation of any dwellings, buildings, or structures. Additional permits and approvals that may be required will be identified during the review of the applications.

**Required Studies:** Updated environmental studies are in process.

**Existing Environmental Documents:** Bullfrog Flats UGA EIS (2002), 47° North Master Site Plan Amendment SEIS (2020/2021), Revised 47° North Master Site Plan Amendment SEIS Addendum (2023). Consistent with SEPA, this proposal will be able to utilize existing environmental documents.

**Status of Review:** The applications are generally consistent with the overall scale and type of development approved in the 2002 Development Agreement and, correspondingly, with the uses permitted in the PMU zoning and comprehensive plan designation for the property. However, the City has not made a complete determination regarding the applications' consistency with the terms and conditions of the 2002 Development Agreement and other applicable development regulations. That determination will be completed as part of the City's detailed consistency review in the staff report.

**SEPA COMPLIANCE:** The City has independently reviewed the analysis contained in existing environmental documents that relate to the proposal, including the Bullfrog Flats UGA EIS (2002), the SEIS for the 47° North Proposed Master Site Plan Amendment (2020/2021) and the SEIS Addendum for the 47° North Master Site Plan Amendment (2023). The current proposal is substantially similar to the Bullfrog Flats UGA master site plan that was approved by the city in 2002 and evaluated in the aforementioned SEPA documents. The City's SEPA Responsible Official has also determined that relevant environmental information concerning impacts and mitigation is contained in these documents and may be used to meet the City's SEPA obligations. However, the City cannot make an appropriate SEPA determination for the project until several environmental studies, now underway, are completed and reviewed to help determine whether the proposal will result in significant new or different types or degrees of impacts. This information is necessary to determine the appropriate form of SEPA document for the proposal and required procedures. The City will communicate its SEPA determination to agencies, tribes and the public when it is available, consistent with the requirements of the SEPA rules.

**REQUEST FOR WRITTEN COMMENTS:**

The public is encouraged to review and comment on the proposed project. There is a 30-day comment period for this review. All written comments received by 4:30 p.m. on **November 4, 2024** will be included as part of the record. This proposal requires a Public Hearing which will be scheduled at a later date. Please reference file numbers (PMU-2024-002, BLA-2024-004, SUB-2024-001, -002, -003) and applicant's project name (Bullfrog Flats, LLC) in any correspondence you submit. You can mail or submit your comments to:

**City of Cle Elum, Attention: Planning Department/Bullfrog Flats UGA  
119 West First Street, Cle Elum, WA 98922**

The file containing the complete application is available for public review at the City of Cle Elum, 119 W First Street, Cle Elum, WA 98922, and online at <https://cleelum.gov/city-services/planning/bullfrog-flats-development/>. If you have any questions on this proposal, please contact Colleda Monick, Planning Consultant at (509) 674-2262, or email to: [planning@cleelum.gov](mailto:planning@cleelum.gov)





BULLFROG		
PROJECT INFORMATION		
SITE LOCATION	City of Cle Elum	
PHASE	DWELLING COUNT	ACRES
PHASE P-1	123 Single Family	88.0
PHASE P-2	197 Single Family	42.1
PHASE P-3	128 Single Family	28.8
PHASE P-4	141 Single Family	29.2
PHASE S-1	95 Single Family	19.6
PHASE S-2	123 Single Family	27.6
PHASE B	150 Apartments	16.9
PHASE J	104 Townhomes	20.4
PHASE M	201 Townhomes	25.1
TOTAL	1,334 Dwellings	328

LEGEND	
	DETACHED SINGLE FAMILY LOTS
	AFFORDABLE HOUSING
	APARTMENTS
	TOWNHOMES
	BUSINESS PARK
	OPEN SPACE WITHIN PHASES
	GENERAL LANDSCAPE
	PLAZAS, PLAY AREAS, & PATHS
	TRAILS



Kittitas County Hospital Dist 2  
Statement of Revenue and Expense

MEDICAL BILLABLE RUNS	68	72	(4)	609	653	(44)	642
AVERAGE CHARGE PER RUN	2,547	2,600	(53)	2,465	2,580	(115)	2,427
	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
INTEREST INCOME	18,680	13,793	4,887	131,420	125,522	5,898	143,138
RENTAL INCOME	23,117	24,873	(1,756)	208,052	226,347	(18,295)	208,052
OTHER OPERATING REVENUE	0	2,065	(2,065)	95,078	18,713	76,365	109,874
AMBULANCE REVENUE	173,212	187,175	(13,963)	1,500,931	1,684,572	(183,641)	1,558,111
<b>TOTAL REVENUE</b>	<b>215,009</b>	<b>227,906</b>	<b>(12,897)</b>	<b>1,935,481</b>	<b>2,055,154</b>	<b>(119,673)</b>	<b>2,019,175</b>
CONTRACTUAL ADJUSTMENTS	65,816	65,511	305	566,402	589,601	(23,200)	539,094
GEMT PROGRAM CHANGE 2023	0	20,000	(20,000)	145,000	180,000	(35,000)	180,000
BAD DEBT	8,622	9,877	(1,255)	61,500	89,877	(28,377)	85,269
CHARITY CARE	0	129	(129)	6,916	1,175	5,741	1,179
<b>DEDUCTIONS FROM REVENUE</b>	<b>74,438</b>	<b>95,517</b>	<b>(21,079)</b>	<b>779,818</b>	<b>860,653</b>	<b>(80,835)</b>	<b>805,541</b>
<b>NET OPERATING REVENUE</b>	<b>140,571</b>	<b>132,389</b>	<b>8,182</b>	<b>1,155,663</b>	<b>1,194,501</b>	<b>(38,838)</b>	<b>1,213,633</b>
SALARIES AND WAGES	121,548	129,730	(8,182)	1,236,072	1,178,482	57,590	1,013,323
EMPLOYEE BENEFITS	50,054	40,790	9,264	413,031	368,067	44,964	327,418
PROFESSIONAL FEES	0	2,833	(2,833)	25,873	25,501	372	32,482
SUPPLIES	20,075	12,992	7,083	118,116	116,938	1,178	108,640
UTILITIES	4,042	5,498	(1,456)	41,785	49,661	(7,876)	36,634
PURCHASED SERVICES	37,406	37,319	87	333,146	336,050	(2,904)	278,198
CEUCC SUBSIDY EXPENSE	16,910	16,910	(0)	152,188	152,188	0	149,205
DEPRECIATION	41,116	45,888	(4,772)	404,347	412,988	(8,641)	412,240
INSURANCE	2,914	3,440	(526)	31,564	31,014	550	28,710
LICENSES AND TAXES	948	833	115	6,613	7,500	(887)	7,377
INTEREST EXPENSE	9,225	9,225	0	83,026	83,027	(1)	82,899
TRAVEL AND EDUCATION	687	452	235	8,028	4,069	3,959	4,079
OTHER DIRECT EXPENSES	352	3,805	(3,453)	6,748	34,240	(27,492)	8,779
<b>EXPENSES</b>	<b>305,276</b>	<b>309,715</b>	<b>(4,439)</b>	<b>2,860,535</b>	<b>2,799,725</b>	<b>60,810</b>	<b>2,489,981</b>
<b>OPERATING INCOME (LOSS)</b>	<b>(164,705)</b>	<b>(177,326)</b>	<b>12,621</b>	<b>(1,704,872)</b>	<b>(1,605,224)</b>	<b>(99,648)</b>	<b>(1,276,348)</b>
TAX LEVY INCOME	159,196	157,696	1,500	1,490,172	1,427,367	62,805	1,354,611
<b>NET INCOME (LOSS)</b>	<b>(5,510)</b>	<b>(19,630)</b>	<b>14,120</b>	<b>(214,700)</b>	<b>(177,857)</b>	<b>(36,843)</b>	<b>78,263</b>
DAYS CASH ON HAND	215.0						
AR DAYS	85.1						
CURRENT RATIO	5.58						

Kittitas County Hospital Dist 2  
Statement of Revenue and Expense

MEDICAL BILLABLE RUNS	68	72	(4)	609	653	(44)	642
AVERAGE CHARGE PER RUN	2,547	2,600	(53)	2,465	2,580	(115)	2,427
	Current Month			Year to Date			Prior
	Actual	Budget	Variance	Actual	Budget	Variance	YTD
OTHER OPERATING REVENUE	0	1,583	(1,583)	95,078	14,378	80,700	84,466
AMBULANCE REVENUE	173,212	187,175	(13,963)	1,500,931	1,684,572	(183,641)	1,558,111
<b>TOTAL REVENUE</b>	<b>173,212</b>	<b>188,758</b>	<b>(15,546)</b>	<b>1,596,009</b>	<b>1,698,950</b>	<b>(102,941)</b>	<b>1,642,577</b>
CONTRACTUAL ADJUSTMENTS	65,816	65,511	305	566,402	589,601	(23,200)	539,094
GEMT PROGRAM CHANGE 2023	0	20,000	(20,000)	145,000	180,000	(35,000)	180,000
BAD DEBT	8,622	9,877	(1,255)	61,500	89,877	(28,377)	85,269
CHARITY CARE	0	129	(129)	6,916	1,175	5,741	1,179
<b>DEDUCTIONS FROM REVENUE</b>	<b>74,438</b>	<b>95,517</b>	<b>(21,079)</b>	<b>779,818</b>	<b>860,653</b>	<b>(80,835)</b>	<b>805,541</b>
<b>NET OPERATING REVENUE</b>	<b>98,774</b>	<b>93,241</b>	<b>5,533</b>	<b>816,191</b>	<b>838,297</b>	<b>(22,106)</b>	<b>837,036</b>
SALARIES AND WAGES	121,467	129,538	(8,071)	1,230,920	1,176,736	54,184	1,012,043
EMPLOYEE BENEFITS	50,048	40,775	9,273	412,637	367,936	44,701	327,321
SUPPLIES	20,075	12,992	7,083	118,051	116,938	1,113	108,640
UTILITIES	4,002	4,793	(791)	41,429	43,320	(1,891)	31,932
PURCHASED SERVICES	23,149	20,799	2,350	184,070	187,373	(3,303)	142,316
DEPRECIATION	10,480	14,664	(4,184)	124,541	131,975	(7,434)	131,659
INSURANCE	160	911	(751)	7,261	8,190	(929)	7,802
LICENSES AND TAXES	948	831	117	6,578	7,476	(898)	7,352
TRAVEL AND EDUCATION	572	452	120	6,145	4,069	2,076	4,079
OTHER DIRECT EXPENSES	85	579	(494)	1,748	5,214	(3,466)	1,353
<b>EXPENSES</b>	<b>230,987</b>	<b>226,334</b>	<b>4,653</b>	<b>2,133,379</b>	<b>2,049,227</b>	<b>84,152</b>	<b>1,774,495</b>
<b>OPERATING INCOME (LOSS)</b>	<b>(132,213)</b>	<b>(133,093)</b>	<b>880</b>	<b>(1,317,188)</b>	<b>(1,210,930)</b>	<b>(106,258)</b>	<b>(937,459)</b>
TAX LEVY INCOME	76,916	76,674	242	718,290	690,069	28,221	653,920
<b>NET INCOME (LOSS)</b>	<b>(55,297)</b>	<b>(56,419)</b>	<b>1,122</b>	<b>(598,898)</b>	<b>(520,861)</b>	<b>(78,037)</b>	<b>(283,539)</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	18,680	13,793	4,887	131,420	125,522	5,898	143,138
RENTAL INCOME	23,117	24,873	(1,756)	208,052	226,347	(18,295)	208,052
OTHER OPERATING REVENUE	0	482	(482)	0	4,335	(4,335)	25,408
<b>TOTAL REVENUE</b>	<b>41,797</b>	<b>39,148</b>	<b>2,649</b>	<b>339,472</b>	<b>356,204</b>	<b>(16,732)</b>	<b>376,597</b>
<b>NET OPERATING REVENUE</b>	<b>41,797</b>	<b>39,148</b>	<b>2,649</b>	<b>339,472</b>	<b>356,204</b>	<b>(16,732)</b>	<b>376,597</b>
SALARIES AND WAGES	81	192	(112)	5,152	1,746	3,406	1,280
EMPLOYEE BENEFITS	6	15	(9)	394	131	263	98
PROFESSIONAL FEES	0	2,833	(2,833)	25,873	25,501	372	32,482
SUPPLIES	0	0	0	65	0	65	0
UTILITIES	40	705	(665)	356	6,341	(5,986)	4,702
PURCHASED SERVICES	14,257	16,520	(2,263)	149,076	148,677	399	135,882
CEUCC SUBSIDY EXPENSE	16,910	16,910	(0)	152,188	152,188	0	149,205
DEPRECIATION	30,636	31,224	(588)	279,806	281,013	(1,207)	280,581
INSURANCE	2,755	2,529	226	24,303	22,824	1,479	20,908
LICENSES AND TAXES	0	2	(2)	34	24	10	25
INTEREST EXPENSE	9,225	9,225	0	83,026	83,027	(1)	82,899
TRAVEL AND EDUCATION	114	0	114	1,883	0	1,883	0
OTHER DIRECT EXPENSES	267	3,226	(2,959)	5,000	29,026	(24,026)	7,426
<b>EXPENSES</b>	<b>74,289</b>	<b>83,381</b>	<b>(9,092)</b>	<b>727,156</b>	<b>750,498</b>	<b>(23,342)</b>	<b>715,486</b>
<b>OPERATING INCOME (LOSS)</b>	<b>(32,492)</b>	<b>(44,233)</b>	<b>11,741</b>	<b>(387,684)</b>	<b>(394,294)</b>	<b>6,610</b>	<b>(338,889)</b>
TAX LEVY INCOME	82,280	81,022	1,258	771,882	737,298	34,584	700,691
<b>NET INCOME (LOSS)</b>	<b>49,787</b>	<b>36,789</b>	<b>12,998</b>	<b>384,198</b>	<b>343,004</b>	<b>41,194</b>	<b>361,802</b>
DAYS CASH ON HAND	215.0						
AR DAYS	85.1						
CURRENT RATIO	5.58						

## Kittitas County Hospital Dist 2

## Balance Sheet

	<u>Year to Date</u>	<u>Prior Year End</u>	<u>Change</u>
CASH	144,773	770,621	(625,848)
ACCOUNTS RECEIVABLE	595,136	251,496	343,641
TAXES RECEIVABLE	807,497	41,904	765,593
RIGHT OF USE RECEIVABLE	2,361,164	2,523,773	(162,609)
PREPAIDS	54,632	14,672	39,960
INVESTMENTS	1,763,588	1,681,400	82,188
<b>CURRENT ASSETS</b>	<b>5,726,791</b>	<b>5,283,866</b>	<b>442,925</b>
LAND	2,044,327	2,044,327	0
PROPERTY, PLANT, & EQUIPMENT	10,579,393	10,682,745	(103,352)
ACCUMULATED DEPRECIATION	(5,016,329)	(4,783,008)	(233,321)
<b>NON CURRENT ASSETS</b>	<b>7,607,391</b>	<b>7,944,064</b>	<b>(336,673)</b>
NET PENSION ASSET	632,764	632,764	0
DEFERRED OUTFLOWS	504,221	504,221	0
<b>ASSETS</b>	<b>14,471,166</b>	<b>14,364,914</b>	<b>106,252</b>
ACCOUNTS PAYABLE	63,864	86,683	(22,819)
INTEREST PAYABLE	35,360	9,617	25,742
ACCRUED PAYROLL	44,865	43,927	938
ACCRUED BENEFITS	92,802	103,922	(11,121)
THIRD PARTY PAYABLE	482,713	80,713	402,000
CEUCC SUBSIDY PAYABLE	0	198,940	(198,940)
DEFERRED OTHER	0	0	0
CURRENT PORTION REVENUE BOND - LTGO	307,405	308,678	(1,274)
<b>CURRENT LIABILITIES</b>	<b>1,027,008</b>	<b>832,481</b>	<b>194,527</b>
LONG TERM REVENUE BOND - LTGO	2,555,219	2,706,202	(150,982)
NET PENSION LIABILITY	8,218	8,218	0
DEFERRED INFLOWS - PENSION	465,504	465,504	0
DEFERRED INFLOW RIGHT OF USE	2,189,569	2,388,621	(199,052)
DEFERRED INFLOWS - LEVY	476,460	0	476,460
<b>NONCURRENT LIABILITIES</b>	<b>5,694,970</b>	<b>5,568,544</b>	<b>126,426</b>
<b>LIABILITIES</b>	<b>6,721,978</b>	<b>6,401,026</b>	<b>320,952</b>
NET INCOME (LOSS)	(214,700)	0	(214,700)
UNRESTRICTED FUND BALANCE	7,963,889	7,963,889	0
<b>FUND BALANCE</b>	<b>7,749,189</b>	<b>7,963,889</b>	<b>(214,700)</b>
<b>TOTAL LIABILITIES AND NET POSITION</b>	<b>14,471,166</b>	<b>14,364,914</b>	<b>106,252</b>

## Kittitas County Hospital Dist 2

## Statement of Cash Flows

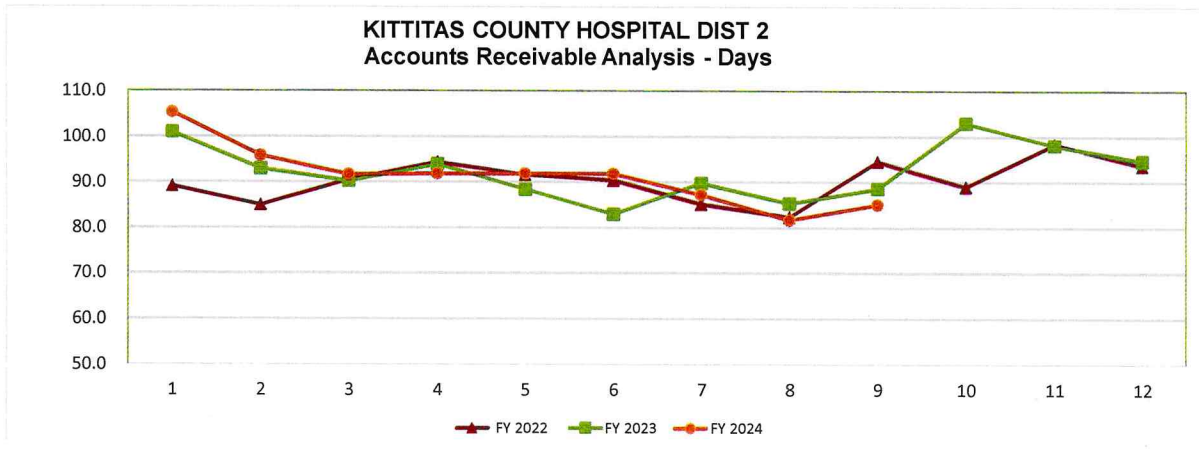
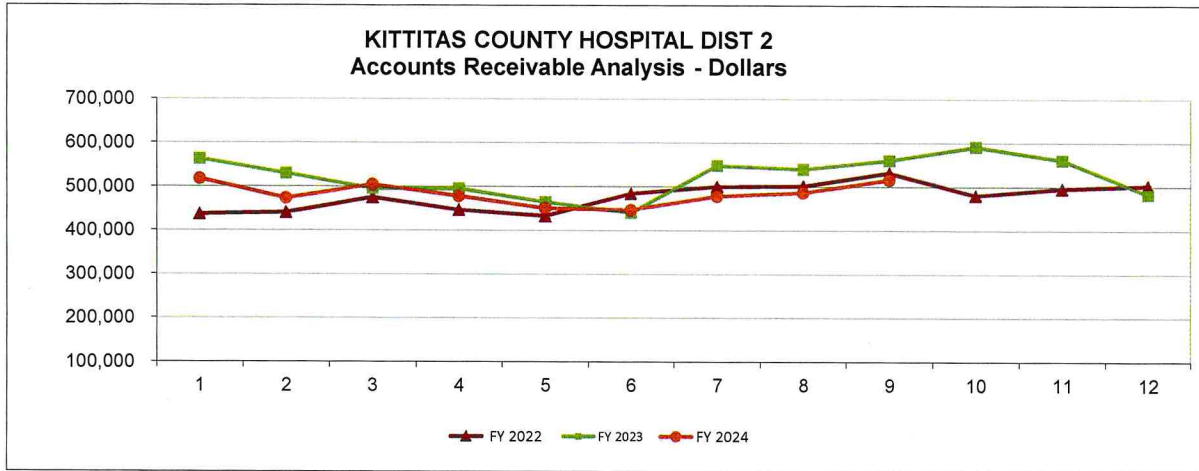
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	<u>CASH</u>
NET BOOK INCOME	(214,700)
<b>ADD BACK NON-CASH EXPENSE</b>	
DEPRECIATION	233,321
<b>NET CASH FROM OPERATIONS</b>	<b>18,620</b>
<b>CHANGE IN CURRENT ASSETS</b>	
PATIENT ACCOUNTS AND OTHER RECEIVABLES	(343,641)
PROPERTY TAX RECEIVABLE	(765,593)
RIGHT OF USE RECEIVABLE	162,609
PREPAID EXPENSE	(39,960)
<b>TOTAL CHANGE IN CURRENT ASSETS</b>	<b>(986,585)</b>
PURCHASE OF PROPERTY, PLANT & EQUIPMENT	103,352
NET PENSION ASSET	0
DEFERRED OUTFLOWS	0
INCREASE IN INVESTMENTS	(82,188)
PROCEEDS FROM SALE/MATURITY OF INVESTMENTS	
<b>TOTAL CHANGE IN ASSETS</b>	<b>(965,421)</b>
<b>CHANGES IN CURRENT LIABILITIES</b>	
ACCOUNTS PAYABLE	(22,819)
INTEREST PAYABLE	25,742
ACCRUED PAYROLL	938
ACCRUED BENEFITS	(11,121)
THIRD PARTY PAYABLE	402,000
CEUCC SUBSIDY PAYABLE	(198,940)
DEFERRED OTHER	0
<b>TOTAL CHANGE CURRENT LIABILITIES</b>	<b>195,800</b>
PRINCIPLE PAYMENT ON REVENUE BOND	(152,256)
NET PENSION LIABILITY	0
DEFERRED INFLOWS PENSION AND LEVY	476,460
DEFERRED INFLOW RIGHT OF USE	(199,052)
<b>NET CHANGE IN CASH</b>	<b>(625,848)</b>
BEGINNING CASH ON HAND	770,621
<b>ENDING CASH ON HAND</b>	<b>144,773</b>



KITTITAS COUNTY HOSPITAL DIST 2  
Accounts Receivable Analysis

	Sep-24	Aug-24	Jul-24	Jun-24	May-24	Apr-24	Mar-24	Feb-24	Jan-24	Dec-23	Nov-23	Oct-23
<b>SYS DESIGN EMS</b>												
A/R Dollars	515,759	486,409	478,208	447,192	450,484	478,012	504,627	473,020	517,408	482,284	560,735	591,061
A/R Days	85.1	81.8	87.3	91.9	91.9	91.9	91.8	95.8	105.3	94.7	98.1	103.0





# KITTITAS COUNTY HOSPITAL DIST 2

## BOARD MEETING September 2024 ACTIVITY

### ACCOUNTS PAYABLE WARRANTS/ EFTS TO BE APPROVED

### CHECK DATE:

# 1 WARRANT NUMBERS:	14717-14724	NET AMOUNT:	<b>27,981.75</b>	3-Sep-24
# 2 WARRANT NUMBERS:	14725-14730	NET AMOUNT:	<b>44,273.76</b>	9-Sep-24
# 3 WARRANT NUMBERS:	14731-14747	NET AMOUNT:	<b>16,934.89</b>	16-Sep-24
# 1 WARRANT NUMBERS:	14748-14755	NET AMOUNT:	<b>40,874.32</b>	23-Sep-24
# 4 WARRANT NUMBERS:	14756-14768	NET AMOUNT:	<b>76,324.47</b>	30-Sep-24
			<u><b>206,389.19</b></u>	

### PAYROLL WARRANTS / EFTS TO BE APPROVED

PPE 09/07/2024	NET AMOUNT:	<b>45,944.23</b>	13-Sep-24
PPE 09/21/2024	NET AMOUNT:	<b>40,809.10</b>	27-Sep-24
		<u><b>86,753.33</b></u>	

<b>TOTAL NET WARRANTS &amp; EFT'S</b>	<b>293,142.52</b>
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Kittitas County Hospital District #2  
Detailed Statement of Accounts Payable Transactions  
Month of September 2024



Account Class	Check No	Vendor	Amount
Balance Sheet	14717	DEPARTMENT OF RETIREMENT SYSTEMS	4,957.76
	14724	YAKIMA ADJUSTMENT SERVICE INC	604.69
	14725	BROWN & BROWN OF WASHINGTON, INC.	126.14
	14731	AFLAC	543.91
	14737	DEPARTMENT OF RETIREMENT SYSTEMS	4,507.01
	14738	DEPARTMENT OF RETIREMENT SYSTEMS	1,582.48
	14749	DEPARTMENT OF RETIREMENT SYSTEMS	5,169.08
	14751	KITTCOM	22,348.00
	14757	DAVID BURMAN	1,920.40
	14758	DEPARTMENT OF RETIREMENT SYSTEMS	4,372.40
	14759	DEPARTMENT OF RETIREMENT SYSTEMS	1,545.20
	14763	JOSEPH JENNINGS	625.20
	14767	STRYKER SALES CORP	50,007.06
	14768	VANESSA REICH	3.96
Employee Benefits	14717	DEPARTMENT OF RETIREMENT SYSTEMS	3,097.39
	14727	IAFF HEALTH & WELLNESS TRUST	24,583.31
	14737	DEPARTMENT OF RETIREMENT SYSTEMS	2,810.95
	14747	WA STATE COUNCIL OF FIREFIGHTERS	975.00
	14749	DEPARTMENT OF RETIREMENT SYSTEMS	7,368.96
	14758	DEPARTMENT OF RETIREMENT SYSTEMS	2,726.98
Supplies	14719	KITTITAS VALLEY HEALTHCARE	678.43
	14720	LIFE ASSIST, INC.	669.47
	14722	OXARC INC	104.10
	14729	OXARC INC	63.35
	14733	CARDINAL HEALTH 112, LLC	356.68
	14739	GALLS, LLC	1,023.51
	14741	JAMES OIL CO., INC.	1,558.97
	14742	LIFE ASSIST, INC.	1,037.38
	14744	OXARC INC	312.85
	14746	STATE DEPARTMENT OF TRANSPORTATION	374.83
	14753	OXARC INC	209.67
	14756	AMAZON	194.42
	14761	GALLS, LLC	78.93
	14762	JAMES OIL CO., INC.	1,482.17
	14764	NORTHERN KITTITAS CO TRIBUNE	20.72
	14765	OXARC INC	63.35
	14766	STRYKER SALES CORP	50.16
	14767	STRYKER SALES CORP	11,528.65
Utilities	14718	DISH NETWORK	188.67
	14723	VERIZON	256.32
	14732	AT & T MOBILITY	377.74



**Purchased Services**

**CEUCC Subsidy**

**Licenses & Taxes**

**Travel & Education**

**Other Direct Expenses**

<b>14734</b>	CENTURYLINK	163.88
<b>14740</b>	INLAND NETWORKS	155.41
<b>14745</b>	PUGET SOUND ENERGY	37.72
<b>14748</b>	CITY OF CLE ELUM	2,010.58
<b>14754</b>	PUGET SOUND ENERGY	987.10
<b>14721</b>	MICROSOFT	515.09
<b>14726</b>	HAMILTON MEDICAL	2,704.19
<b>14728</b>	KITTITAS VALLEY HEALTHCARE	15,926.90
<b>14730</b>	YAKIMA ADJUSTMENT SERVICE INC	597.84
<b>14735</b>	CITY OF CLE ELUM FIRE DEPARTMENT	200.00
<b>14736</b>	CLE ELUM HARDWARE & RENTAL	196.57
<b>14743</b>	NORTHERN KITTITAS CO TRIBUNE	720.00
<b>14750</b>	JACKSON HORSLEY	400.00
<b>14752</b>	NORTHERN KITTITAS CO TRIBUNE	252.50
<b>14755</b>	SYSTEMS DESIGN	2,128.43
<b>14767</b>	STRYKER SALES CORP	756.70
<b>14719</b>	KITTITAS VALLEY HEALTHCARE	16,909.83
<b>14760</b>	DEPARTMENT OF REVENUE-EXCISE	948.17
<b>14728</b>	KITTITAS VALLEY HEALTHCARE	186.54
<b>14728</b>	KITTITAS VALLEY HEALTHCARE	85.49
		<hr/>
		206,389.19

KITTITAS COUNTY PUBLIC HOSPITAL DISTRICT #2  
US BANCORP INVESTMENTS  
September 30, 2024

INVESTMENT TYPE	CUSIP	INVESTMENT DATE	MATURITY DATE	YTM %	MATURITY AMOUNT	INVESTMENT AMOUNT	MARKET VALUE	UNREALIZED GAIN/(LOSS)
FNMA	3135G06B4	7/27/2021	10/22/2025	0.560%	300,000.00	299,874.30	290,288.81	(9,585.49)
US TREASURY NOTE	912828G38	11/17/2023	11/15/2024	5.001%	300,000.00	292,089.00	299,030.24	6,941.24
US TREASURY NOTE	9128283V0	11/17/2023	1/31/2025	4.850%	400,000.00	389,120.00	397,268.75	8,148.75
US TREASURY NOTE	912828R36	6/4/2024	5/15/2026	4.760%	300,000.00	282,714.84	290,484.38	7,769.54
TOTAL					1,300,000.00	1,263,798.14	1,277,072.18	13,274.04



603 S. Chestnut St.  
Ellensburg WA 98926

# Invoice

Date	Invoice #
08/31/2024	KVH 08/24

Bill To
KITTITAS COUNTY HOSP DIST #2 111 PINE STREET CLE ELUM, WA 98922

[illegible]



## Your Tax Dollars at Work...

Upper County's only Advanced Life Support Ambulance Service

	Calls for assistance	Patient transports
<b>August 2024</b>	<b>160</b>	<b>77</b>
Year to date	1,072	538

Your tax dollars help support the unreimbursed cost of care provided to patients who are assisted, but not transported to a hospital.

Learn more at [www.ukcmedicone.org](http://www.ukcmedicone.org)



Medic One is a service operated by Kittitas County Public Hospital District No. 2

Commissioners: Floyd Rogalski | Fred Benjamin | Carrie Youngblood | Ingrid Vimont | Auren O'Connell

20% Volume Discount

**Size:**

**5 X 4"**

(#columns wide  
X inches tall)

**Run Date:**

September 19, 2024

Approved by (authorized signature):

**X**

Date:

AD REP: CASEY  
PRODUCTION: CASEY

☐ Approved WITH  
INDICATED CHANGES

☐ Approved AS SHOWN

Please sign &  
FAX back to  
**509-674-5571**  
or SCAN & EMAIL to  
[ads@nkctribune.com](mailto:ads@nkctribune.com)

**NORTHERN KITTITAS COUNTY**  
**TRIBUNE**

Cle Elum, WA • 509-674-2511



## Your Tax Dollars at Work...

Upper County's only Advanced Life Support Ambulance Service

	Calls for assistance	Patient transports
<b>September 2024</b>	<b>124</b>	<b>68</b>
Year to date	1,196	606

Your tax dollars help support the unreimbursed cost of care provided to patients who are assisted, but not transported to a hospital.

Learn more at [www.ukcmedicone.org](http://www.ukcmedicone.org)



Medic One is a service operated by Kittitas County Public Hospital District No. 2

Commissioners: Floyd Rogalski | Fred Benjamin | Carrie Youngblood | Ingrid Vimont | Auren O'Connell

20% Volume Discount

**Size:**

**5 X 4"**

(#columns wide  
X inches tall)

**Run Date:**

October 17, 2024

Approved by (authorized signature):

**X**

Date:

AD REP: CASEY  
PRODUCTION: CASEY

☐ Approved WITH  
INDICATED CHANGES

☐ Approved AS SHOWN

Please sign &  
FAX back to  
**509-674-5571**  
or SCAN & EMAIL to  
[ads@nkctribune.com](mailto:ads@nkctribune.com)

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