



CITY OF SURPRISE
Regular City Council Work Session Agenda
16000 N. Civic Center Plaza
Surprise, AZ 85374

Tuesday, August 7, 2018 @ 4:00 PM
COUNCIL CHAMBERS

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- A. Call To Order
- B. Roll Call
- C. Pledge of Allegiance
- D. Call To The Public:

INSTRUCTIONS: In order to address the City Council, you will need to fill out a Call to the Public Form available at the front counter, and then turn it in to the City Clerk before the meeting begins.

[Download the Call to the Public form](#) (PDF download requires [Adobe Acrobat Reader](#))

[Fill out the Call to the Public form online](#) If submitting form electronically, please submit to City Clerk at least one hour before the meeting start time.

The Call to the Public form is also available at the front counter.

Note: A.R.S. 38-431.01(H)- During this time members of the public may address City Council only on issues within the jurisdiction of the City Council which are not an item on the agenda. At the conclusion of the open call, City Council may respond to criticism, may ask staff to review the matter or may ask that the matter be put on a future agenda. No discussion or action shall take place on any item raised.

Approval of items on the Consent Agenda – all items with an asterisk (*) are considered to be routine matters and will be enacted by one motion and one roll call vote to the City Council. There will be no separate discussion on these items unless a Councilmember requests, in which event the item will be removed from the consent agenda and considered in its normal sequence on the agenda.

E. Regular City Council Work Session Agenda:

Regular Agenda Item - Non-Public Hearing:

- | | | |
|----|---|---|
| 1. | District Internal Presentation and discussion on Surprise Fire-Medical's Fee Updates. | None
Tom Abbott,
Chief |
| 2. | District Internal Presentation and discussion pertaining to the Surprise Community Outreach Program (SCOP) and Neighborhood Grant Program awards and project updates. | None
Seth Dyson,
HSCV
Director |
| 3. | District Citywide Presentation pertaining to a proposed City of Surprise Lobbying Ordinance. | None
Robert
Wingo, City
Attorney |

F. Executive Session:

For information Purposes; Upon a public majority vote of a quorum of the City Council, the Council may hold an executive session, which will not be open to the public, but for only the following purposes:

- discussion or consideration of personnel matters (A.R.S. §38-431.03 (A)(1));
- discussion or consideration of records exempt by law from public inspection (A.R.S. §38-401.03 (A)(2));
- discussion or consultation for legal advice with the city's attorneys (A.R.S. §38-431.03 (A)(3));
- discussion or consultation with the city's attorneys regarding the city's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation, or in settlement discussions conducted in order to avoid or resolve litigation (A.R.S. §38-431.03 (a)(4));
- discussion or consultation with designated representatives of the city in order to consider its position and instruct its representatives regarding negotiations with employee organizations (A.R.S. §38-431.03 (A)(5)); or
- discussion, consultation or consideration for international and interstate negotiations or for negotiations by a city or town, or its designated representatives, with members of a tribal council, or its designated representatives, of an Indian reservation located within or adjacent to the city or town. A.R.S. §38-401.03 (A)(6)).
- discussing or consulting with designated representatives of the city in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property (A.R.S. §38-431.03 (A)(7)).

Confidentiality Requirements Pursuant to A.R.S. §38-431.03(C)(D): Any person receiving executive session information pursuant to A.R.S. §38-431.02 shall not disclose that information except to the Attorney General or County Attorney by agreement of the City Council, or as otherwise ordered by a court of competent jurisdiction.

The council may vote to hold an executive session for the purpose of obtaining legal advice from the Board's attorney on any matter listed on the agenda pursuant to A.R.S. § 38-431.03(A)(3).

G. Adjournment:

SHERRY ANN AGUILAR, CITY CLERK, MMC

POSTED:

SPECIAL NOTE: PERSONS WITH SPECIAL ACCESSIBILITY NEEDS, INCLUDING LARGE PRINT MATERIALS OR INTERPRETER, SHOULD CONTACT THE CITY CLERK'S OFFICE @ 623.222.1200 OR TTY 623.222.1002, BY NO LATER THAN 24 HOURS IN ADVANCE OF THE REGULAR SCHEDULED MEETING TIME.



CITY OF SURPRISE
Regular City Council Work Session

August 7, 2018 @ 4:00:00 PM

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Council Meeting Date:	August 7, 2018	Contact Person:	Tom Abbott, Chief
Submitting Department:	Fire	District:	Internal
Staff Recommendations:	None		

Consent	Regular	Public Hearing	Report/Discussion
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Agenda Wording:

Presentation and discussion on Surprise Fire-Medical's Fee Updates.

Motion:

None; discussion only.

Background:

The Surprise Fire-Medical Department (SFMD) has five categories of fee updates that will be presented for City Council review. After City Council reviews these fees, they will be presented for publication pursuant to Arizona Revised Statutes (A.R.S.) 9-499.15. After the required publication period has been met, SFMD will present the same fees to City Council for adoption at the October 16th, 2018 Council meeting. Some of the ground ambulance fees have been revised, eliminated, updated and new ones added. Other departmental fees are also included in this schedule as presented.

Objective Analysis:

SFMD is presenting the following fees for publication: CPR Training Class Fees, Fire Suppression Fees, Treat No Transport/Treat and Refer (Contractual) Fee, updated Ground Ambulance Transport Fees and updated medical supply and pharmaceutical fees. SFMD is updating their medical and pharmacy supply fees as many of the supply fees have changed since originally adopted under RES 2015-69. At that time, it was agreed that SFMD could administratively manage any increases or decreases of the supplies and pharmaceuticals internally within a 20% threshold without a City Council approved amendment to the citywide fee schedule and the department has been doing that when applicable. However, due to the number of fee changes, the department wants to take all their current fee changes regardless of the threshold to support transparency. Likewise, the ground ambulance transport fees that are legally updated at the state level are being brought forward for transparency. The only fees that will not be included in this schedule are those that have no changes at all. So even fees with minor (less than 20%) changes are included on this fee schedule as well as fees that have no cost fluctuations but may have description changes.

Policy Compliant:

This action is compliant with City and Council policy.

Financial Impact:

While the fees have been calculated to be cost neutral and to cover all costs associated with the services being rendered, the department has identified some revenue impacts that are known at this time. Currently SFMD does know that the demand for CPR classes in the fall will yield \$2,610 from the two known classes. In addition, we anticipate a minimum of one class/quarter at approximately \$354/class. As we have for years been receiving inquiries from the public for this service and have been referring them to neighboring fire departments. We anticipate those quarterly classes to bring in an anticipated revenue of \$1,416.

The Fire Suppression fees are cost neutral but are anticipated to bring in revenues in the amount of \$5,600 for current obligations in the fall. Any new negotiated contract will generate additional revenues.

The ground ambulance revenues for the rate increase have already been forecast in the budget but the supplies cannot be forecast as this is not a constant variable and with some costs going up, others going down and some supplies being replaced with different items, this would be an unknown but again, they are expected to be cost neutral.

Budget Impact:

Any changes to the operating program or ground ambulance fund will have a direct impact to their respective budgets. SFMD will be monitoring the Ground Ambulance budget and may need to take an adjustment mid-year prior to adding any ambulances to the fleet to adjust for any deficits. However, given that there are 98 increases in supply costs and 43 decreases and the increases in aggregate account for \$929 vs \$375 in aggregate decreases; plus 58 of the 98 items had a greater than 50% increase in pricing would lead us to believe that the revenues will be in a better position in FY19 than in FY18. An adjustment for the Fire suppression and CPR classes will not be necessary as JE's will be done to the Operation's budget once the programs are invoiced and paid.

FTE Impact:

No FTE Impact.

ATTACHMENTS:

Click to download

- ☐ [Fire Fee Update Presentation](#)
 - ☐ [SFMD Fire Fee Update Report](#)
-



SFMD Fee Update

July 24, 2018

CPR Training Fees



- 8 new classes offered
- Fees ranging from \$59 - \$96 per student
- Has a per student minimum required
- Variety of courses offered
- Includes supply costs



Fire Suppression Fees



- Contractual fire suppression
- Contractual non-fire suppression
- IGA's, MOU's, special event staffing citywide for an identified rate/hour

Treat No Transport



- Sets contractual rate
- \$380 per incident
- Already done in 14 states by private providers



Transport Fees



- Adopted by AZ DHS effective 5/3/2018
- 2.65% increase per A.R.S § 36-2234 (E) and 26-2239 (B)
- CON Holder



Medical Supplies



- 43 supplies decreased in cost
- 98 supplies increased in cost
- 61 supplies had a description change
- 13 new supplies added





Comments & Questions

Thank you!

Surprise Fire-Medical 2018 Fee Update Report

July 17, 2018

Cardio Pulmonary Resuscitation Training Classes:

Surprise Fire-Medical Department (SFMD) now offers a variety of adult, infant, child CPR/AED, BLS Digital, Basic First Aid, pediatric and blended CPR courses to the public for a fee. There is an identified per student fee and an identified student minimum to make the classes happen. The department has been asked to host these classes in the past for various corporations' safety programs and also to community groups. SFMD has analyzed the cost to effectively provide these classes to the public and adopted the corresponding fees and approved staffing and enrollment. SFMD will try to make the classes available when feasible. (Exhibit A)

CPR Class Fees:

Fee Description	Current Amount	Proposed Amount	Unit of Measure
Resuscitation Training			
Adult/Infant/Child: CPR/AED Digital Certification Card with Access to Digital Book (G2015) (6 Student Minimum)	\$0.00	\$59.00	Per Student
BLS Digital Certification Card with Access to Digital Book (G2015) (6 Student Minimum)	\$0.00	\$59.00	Per Student
Adult/Infant/Child: CPR/AED and Basic First Aid Digital Certification Card with Access to Digital Book (G2015) (6 Student Minimum)	\$0.00	\$87.00	Per Student
Pediatric (All Ages) CPR/AED and First Aid Digital Certification with Access to Digital Book (G2015) (6 Student Minimum)	\$0.00	\$87.00	Per Student
BLS Blended Course (G2015) DC (2 Student Minimum)	\$0.00	\$76.00	Per Student
CPR and AED Blended Course (G2015) DC- All Ages (2 Student Minimum)	\$0.00	\$76.00	Per Student
CPR/AED and Basic First Aid Blended Course (G2015) DC - All Ages (2 Student Minimum)	\$0.00	\$96.00	Per Student
Pediatric (All Ages) CPR/AED and First Aid Blended Course (G2015) DC (2 Student Minimum)	\$0.00	\$96.00	Per Student

Fire Suppression Fee

Definition: Contractual fee for fire suppression services outside of the SFMD operational fire suppression role. This fee is to hire SFMD fire personnel for either contractual work in either a Fire Suppression capacity or in a Non-Fire Suppression role through the city for a city sponsored event or through an MOU, IGA or other contract negotiated on behalf of the City of Surprise. The Non-Fire Suppression role would be for special event staffing that would be outside of their normal fire suppression duties as defined in section 2-9-5 per their Northwest Valley Fire Fighters Association Local 4361 MOU. An analysis was conducted of overtime firefighter rates for both scenarios to identify the appropriate fee for this schedule. (Exhibit B)

Fire Suppression Fees:

Description	Current Fee	Proposed	Fee
Firefighter- Contractual (Fire Suppression)	\$0.00	\$50.00	Per Hour
Firefighter- Contractual Special Event (Non-Fire Suppression)	\$0.00	\$70.00	Per Hour

Treat No Transport/Treat and Refer (Contractual) Fee

Purpose: to provide patient safety and quality of care by matching treatment, transport, and care destination options to the needs of the patient while also having the opportunity to seek cost recovery for service.

Definition: a 9-1-1 call in which the illness or injury does not require ambulance transport to an emergency room based on the clinical information available at that time and a contract is in place to garner a fee for the services rendered on scene to enable the agency to recover essential costs .

Fee: \$380 per Incident

Treat and Refer service involves an appropriate clinical and/or social evaluation, a treatment/referral plan for accessing social, behavioral, and/or healthcare services that address the patient's immediate needs. Treat and refer also includes an attempt to follow-up with the patient to ascertain adherence with the treatment plan, and assess customer satisfaction with the treat and refer visit. The only source of sustainability for treat and refer service at this time exists through reimbursement from Medicaid payers that participate in the Arizona Healthcare Cost Containment System (AHCCCS).

A Treat No Transport/Treat and Refer Fee for commercial/private/Medicare will allow Surprise Fire-Medical the opportunity to seek and obtain contracts that would expand the department's ability to recover costs for supplies and medications used for the clinical and/or social evaluation, treatment and referral of Surprise residents who would benefit from the service at the time of a 9-1-1 call. Medical supplies used to evaluate and treat patients during 9-1-1 responses constantly increase in price, and the

only opportunity to seek cost recovery on a non-transport incident is through Medicaid, which only accounts for approximately 20% of the 9-1-1 payer mix in the City of Surprise. The data collected throughout the first year of treat and refer service has proven to be an effective way to offer improvements in service, a method to reduce overall costs, a way to maintain customer satisfaction and a system to provide effective alternative options on 9-1-1 calls. The referral services that are included in the treat and refer model include primary care providers, specialists, urgent care, crisis response, behavioral health facilities and substance abuse centers. Private Insurances are already paying this fee for services nationwide. SFMD has opted to adopt the same fee that Anthem Blue Cross adopted in 14 states for this same service in January 2018 (Exhibit C).

Ground Ambulance Transport Fees

The City of Surprise holds a current Certificate of Necessity and intends to implement the following increase in Ground Ambulance fees as granted by the Director of the AZ Department of Health Services. Per the adopted rate increase (2018-EMS-T-0069-DHS) that went into effect 5/3/2018 per A.R.S § 36-2234 (E) and 26-2239 (B), this 2.65% increase does not exceed the maximum allowable percentage growth in the Transportation CPI and Medical Care CPI and computed in accordance with paragraph 3, subsection E of A.R.S § 36-2234. The Proposed rate reflects a 2.65% rate increase from the previous rate schedule (2017) issued by AZ DHS (Exhibit D).

The published rate by the City of Surprise, however did have some variances in those rates and they are reflected in the chart below. The rates were previously sorted in with the pharmaceutical supplies and the BLS transport rate did not get updated in the last fee update due to the alphabetic sorting process. This year, Fire has had the fees sorted according to category to better reflect their basis, necessity and overall organization due to the sheer number of medical supplies. The Standby/quarter mile and quarter hour increments were removed and only the Standby/hour remain on the schedule.

Transport Fees as follows:

	Published Rate	Current Rate	Proposed Rate
ALS Transport Rate	\$898.56	\$898.56	\$952.81
BLS Transport Rate	\$800.41	\$826.82	\$848.73
Mileage Rate	\$18.63	\$19.24	\$19.75
Standby/hour		\$206.70	\$212.18
Standby/ 1/4 hour	\$50.00	N/A	N/A
Standby/ 1/4 mile	\$49.02	N/A	N/A

Medical Supply Fee Updates

SFMD is updating their medical and pharmacy supply fees as many of the supply fees have changed since originally adopted under RES 2015-69. At that time, it was agreed that SFMD could administratively manage any increases or decreases of the supplies and pharmaceuticals internally within a 20% threshold. However, due to the number of changes and the fact that it has been well over two years since adoption, the department wants to take all their current fees and re-establish all changes regardless of the threshold in an effort to be more transparent. The only fees that will not be included in this schedule are those that have no changes at all. So even fees with minor (less than 20%) are included on this fee schedule as well as fees that have no cost fluctuations but may have description changes. This report is not listing them but does include them in the final report as Exhibit E.

In summary, there are thirteen (13) new supplies added with an aggregate cost of \$375.22, forty three (43) supplies had decreases with a total in variances amounting to \$320.24 and ninety eight (98) supplies had increases amounting to \$928.02. Of the ninety eight (98) supplies with increase, fifty nine (59) had a greater than 50% increase in price which demonstrates SFMD has been underpricing the medical supplies to our customers. Some of our biggest increases include our pharmaceuticals with Epinephrine increasing by as much as 7.22 for one dose (\$3.59 to \$29.49) and 16.2 (\$18.49 to \$317.99) for a higher dose. Verapamil by 6.50 (\$9.16 to \$60.99). IV solutions have been scarce and in high demand so the price for IVs has gone up by 2.4. (\$2.99 to \$10.19). While these were just a few examples to note, there were many similar scenarios represented. Additionally, SFMD had 61 supplies that had description changes.

In closing, SFMD has done a review of the supplies and believes this to be an accurate representation of the fees at present. We want to again reiterate that pharmaceuticals and durable medical supply costs fluctuate with supply and demand so the department would again ask to be able to administratively manage those costs within the department as long as they maintain a 20% threshold from the adopted fee as it is now.

Exhibits Attached

Exhibit A - CPR Course Fee Analysis

Course Name	Course Length	Course Cost	Supply Cost	Personnel Cost	PROPOSED FEES	
					2 Cost per student	5+ Cost per student
Adult/Infant/Child:CPR/AED Digital Certification Card with Access to Digital Book (G2015)	4	\$6.30	\$ 3.59	\$ 240.80	\$ 131.00	\$ 59.00
BLS Digital Certification Card with Access to Digital Book (G2015)	4	\$6.30	\$ 3.59	\$ 240.80	\$ 131.00	\$ 59.00
Adult/Infant/Child:CPR/AED and Basic First Aid Digital Certification Card with Access to Digital Book (G2015)	6	\$11.07	\$ 3.59	\$ 361.20	\$ 196.00	\$ 87.00
Pediatric (All Ages) CPR, AED, and First Aid Digital Certification with Access to Digital Book (G2015)	6	\$11.07	\$ 3.59	\$ 361.20	\$ 196.00	\$ 87.00
BLS Blended Course (G2015) DC	2	\$11.73	\$ 3.59	\$ 120.40	\$ 76.00	\$ 40.00
CPR and AED Blended Course (G2015) DC - All Ages	2	\$11.73	\$ 3.59	\$ 120.40	\$ 76.00	\$ 40.00
CPR, AED and Basic First Aid Blended Course (G2015) DC - All Ages	2.5	\$16.49	\$ 3.59	\$ 150.50	\$ 96.00	\$ 51.00
Pediatric (All Ages) CPR, AED, and First Aid Blended Course (G2015) DC	2.5	\$16.49	\$ 3.59	\$ 150.50	\$ 96.00	\$ 51.00

Exhibit B - Fire Suppression Analysis

Position	FY19 OT Rate 1.5	Tier 1 PSPRS (26.28%)	Tier 2 PSPRS (30.28%)	WC (1.68%)	Medicare (1.45%)	TOTAL (TIER 1)	TOTAL (TIER 2)
Firefighter Step 4	\$ 28.93	\$ 7.60	\$ 8.76	\$ 0.49	\$ 0.42	\$ 37.44	\$ 38.60
Firefighter Step 4 w/medic	\$ 32.53	\$ 8.55	\$ 9.85	\$ 0.55	\$ 0.47	\$ 42.10	\$ 43.40
Fire Engineer Step 2	\$ 35.56	\$ 9.34	\$ 10.77	\$ 0.60	\$ 0.52	\$ 46.01	\$ 47.44
Fire Engineer Step 2 w/medic	\$ 39.16	\$ 10.29	\$ 11.86	\$ 0.66	\$ 0.57	\$ 50.67	\$ 52.24
Fire Captain Step 3	\$ 42.03	\$ 11.05	\$ 12.73	\$ 0.71	\$ 0.61	\$ 54.39	\$ 56.07
Fire Captain Step 3 w/ medic	\$ 45.63	\$ 11.99	\$ 13.82	\$ 0.77	\$ 0.66	\$ 59.05	\$ 60.87
						\$ 48.28	\$ 49.77

AVERAGES

Position	FY19 OT Rate 2.1	Tier 1 PSPRS (26.28%)	Tier 2 PSPRS (30.28%)	WC (1.68%)	Medicare (1.45%)	TOTAL (TIER 1)	TOTAL (TIER 2)
Firefighter Step 4	\$ 40.51	\$ 10.64	\$ 12.26	\$ 0.68	\$ 0.59	\$ 52.42	\$ 54.04
Firefighter Step 4 w/medic	\$ 45.55	\$ 11.97	\$ 13.79	\$ 0.77	\$ 0.66	\$ 58.94	\$ 60.76
Fire Engineer Step 2	\$ 49.78	\$ 13.08	\$ 15.07	\$ 0.84	\$ 0.72	\$ 64.42	\$ 66.41
Fire Engineer Step 2 w/medic	\$ 54.82	\$ 14.41	\$ 16.60	\$ 0.92	\$ 0.79	\$ 70.94	\$ 73.14
Fire Captain Step 3	\$ 58.84	\$ 15.46	\$ 17.82	\$ 0.99	\$ 0.85	\$ 76.15	\$ 78.50
Fire Captain Step 3 w/ medic	\$ 63.88	\$ 16.79	\$ 19.34	\$ 1.07	\$ 0.93	\$ 82.67	\$ 85.22
						\$ 67.59	\$ 69.68

AVERAGES

Exhibit C- Treat No Transport (Contractual)



To: Our Valued AMB Clients

Date: November 7, 2017

Re: Anthem/BCBS Payment for Treatment, No Transport

Please see the information below received from Chris Kelly, a legal EMS expert, regarding payment for treatment, no transport:

I'm sure you have already heard that Anthem/Blue-Cross has announced that in some states they will be paying for ambulance service when treatment has been given but no transport was made. The payment for this will be around \$380. This policy will go into effect in January, 2018, for 14 states: California, Colorado, Connecticut, Georgia, Indiana, Kentucky, Maine, Missouri, Nevada, New Hampshire, New York, Ohio, Virginia and Wisconsin.

This announcement comes on the heels of Anthem stating that they would not pay for Emergency Room claims where there was no actual emergency medical condition. This seems to indicate that Anthem is trying to reduce the average cost of a claim by encouraging their insureds to use primary care physicians when appropriate instead of ERs which are much more expensive.

To achieve that same goal, they are also looking to encourage ambulance service suppliers not to transport to an ER just because that is the only covered destination. With this new policy, they can encourage EMS to treat on scene, with a reimbursement rate that is roughly the same as Medicare would pay for a BLS level emergency transport (but which is also much less than an average ER visit bill). Of course I am all for this, it is definitely a benefit for ambulance service suppliers and one that is long over-due, however it comes with some challenges.

Here are some things you should consider in getting prepared for to take advantage of this new policy:

- 1. You will have to identify early on which patients may have this type of coverage- this may require some dispatch involvement or crew inquiry.*



AMB

Ambulance Medical Billing

2. *You will need to set a rate for this treatment-without-transport service (HCPCS code A0998);*
3. *Actual treatment must be documented by your crew (whether that be in your normal trip report or on a refusal form modified to include a treatment section is up to you);*
4. *Patient signature for assignment of benefits should be captured (and if you are using a modified refusal form, that will need to be another one of the modifications); and*
5. *Crews may need additional training on all of the above, as well as the decision making process and informed consent piece for patients that are not transported.*

Finally, keep in mind that even if you are not in one of the 14 states listed above, other payors have either implemented similar policies or are considering it, including Medicare and some Medicaid programs. So I strongly feel that this type of payment policy will spread, therefore preparing for it cannot start too early.

*Chris Kelly
Chief Legal Officer*

If there is anything that AMB can do to help in preparing to take advantage of this new payment option, please let us know. We will be happy to help revise/review your refusal form or assist with addition training materials.

Best regards,

Bill Harrod

MARS/AMB Executive Director

Exhibit D - AZ DHS Rate Adjustment

BEFORE THE DIRECTOR OF THE ARIZONA DEPARTMENT OF HEALTH SERVICES

In the Matter of:

2018-EMS-T-0069-DHS
(EMS 00508)

ELFRIDA FIRE DISTRICT
dba ELFRIDA AMBULANCE SERVICE

DECISION AND ORDER –
AUTOMATIC ADJUSTMENT OF RATES
AND CHARGES

RURAL/METRO CORPORATION (MARICOPA)
dba RURAL/METRO AMBULANCE SERVICE
dba ARIZONA MEDICAL TRANSPORT
dba AMT

PROFESSIONAL MEDICAL TRANSPORT, INC.
dba PMT AMBULANCE
dba LIFE LINE AMBULANCE

LIFE LINE AMBULANCE SERVICE, INC.

RIVER MEDICAL, INC.
dba LIFE LINE AMBULANCE

RURAL/METRO CORPORATION (PIMA)

SOUTHWEST AMBULANCE OF TUCSON
dba KORD'S SOUTHWEST
dba AMERICAN MEDICAL RESPONSE
dba AMR

RURAL/METRO CORPORATION (PINAL)
dba TRI-CITY MED
dba LIFE LINE AMBULANCE

RURAL/METRO CORPORATION (YUMA)
dba RURAL/METRO AMBULANCE SERVICE

R/M ARIZONA HOLDINGS, INC.
dba CANYON STATE AMBULANCE
dba PAYSON MEDICAL TRANSPORT
dba LIFESTAR EMS
dba LIFE LINE AMBULANCE

SOUTHWEST AMBULANCE OF CASA GRANDE, INC.
dba AMERICAN MEDICAL RESPONSE
dba AMR

SOUTHWEST AMBULANCE OF SOUTHEASTERN
ARIZONA, INC.
dba SOUTHWEST AMBULANCE OF SAFFORD
dba LIFE LINE AMBULANCE

AMERICAN MEDICAL RESPONSE OF
MARICOPA, LLC

1 SONOITA-ELGIN FIRE DISTRICT

2 MARICOPA AMBULANCE, LLC
dba MARICOPA AMBULANCE

3 CITY OF PEORIA
4 dba PEORIA FIRE AND MEDICAL DEPARTMENT

5 CITY OF PHOENIX
6 dba CITY OF PHOENIX ETS
(EMERGENCY TRANSPORTATION SYSTEM)

7 SUN CITY FIRE DISTRICT
8 dba SUN CITY FIRE AND MEDICAL DEPARTMENT

9 SURPRISE FIRE-MEDICAL DEPARTMENT

10 CITY OF TEMPE
dba TEMPE FIRE MEDICAL RESCUE

11 CITY OF TUCSON
12 dba TUCSON FIRE DEPARTMENT

13 Applicants and Certificate Holders

14 **THE APPLICANT FILED REQUESTS** for a rate increase pursuant to A.R.S. §36-2234 (E) and 36-2239
15 (B). Having considered the request and record in this matter,

16
17 **THE DIRECTOR FINDS:**

18 1. The Applicant's hold a current Certificates of Necessity, specifics of which are to be found in
19 Attachment "A", which is, hereby, adopted as a part of this Decision and Order.

20 2. The Applicant's has not applied for a change in rates and charges within the last six calendar months
21 prior to this filing.

22 3. The Applicant's respective current rates and charges were established as set forth in Attachment "B"
23 which is, hereby, adopted as a part of this Decision and Order.

4. The rate increase requested by the Applicant's do not exceed the maximum allowable percentage growth in the Transportation CPI and Medical Care CPI and computed in accordance with paragraph 3, subsection E, A.R.S. § 36-2234, which is 2.65%.

5. With such a request, as a matter of law, no hearing may be held and the rate increases must be fixed by the Director at the requested level.

Accordingly,

THE DIRECTOR GRANTS THE 2.65% REQUESTED RATE ADJUSTMENT (INCREASE).

The Applicants' adjusted rates and charges are identified on Attachment "C".

IT IS ORDERED that the rates and charges approved in this decision shall take effect on the date this order is signed by the Director. The approved rates and charges shall apply until any further adjustment is made in a decision or order issued by the Director.

DATED this 5-7 May, 2018.


Terry Mullins

Director's Designee

1 Copies of the foregoing sent by certified mail

2 On: 5/3/2018

3 To:

4 Martin Sierras, Fire Chief
5 ELFRIDA FIRE DISTRICT
6 dba ELFRIDA AMBULANCE SERVICE
7 P.O. Box 68
8 Elfrida, AZ 85610

9 Ted Beam, Fire Chief
10 RURAL/METRO CORPORATION (MARICOPA)
11 dba RURAL/METRO AMBULANCE SERVICE
12 dba ARIZONA MEDICAL TRANSPORT
13 dba AMT
14 8465 N. Pima Road
15 Scottsdale, AZ 85258

16 John Valentine, Regional Director
17 PROFESSIONAL MEDICAL TRANSPORT, INC.
18 dba PMT AMBULANCE
19 dba LIFE LINE AMBULANCE
20 617 W Main Street
21 Mesa, AZ 85201

22 John Valentine, Regional Director
23 LIFE LINE AMBULANCE SERVICE, INC.
24 617 W. Main Street
25 Mesa, AZ 85201

John Valentine, Regional Director
RIVER MEDICAL, INC.
dba LIFE LINE AMBULANCE
415 El Camino Way
Lake Havasu City, AZ 86403

Joaquin Graham, Regional Director
RURAL/METRO CORPORATION (PIMA)
3759 N. Commerce Drive
Tucson, AZ 85705

Joaquin Graham, Regional Director
SOUTHWEST AMBULANCE OF TUCSON
dba KORD'S SOUTHWEST
dba AMERICAN MEDICAL RESPONSE
dba AMR
3759 N. Commerce Drive
Tucson, AZ 85705

Joaquin Graham, Regional Director
RURAL/METRO CORPORATION (PINAL)
dba TRI-CITY MED
dba LIFE LINE AMBULANCE
3759 N. Commerce Drive

1 Tucson, AZ 85705

2 John Hannon, Fire Chief
RURAL/METRO CORPORATION (YUMA)
3 dba RURAL/METRO AMBULANCE SERVICE
2029 S. Arizona Ave.
4 Yuma, AZ 85364

5 John Valentine, Regional Director
R/M ARIZONA HOLDINGS, INC.
6 dba CANYON STATE AMBULANCE
dba PAYSON MEDICAL TRANSPORT
7 dba LIFESTAR EMS
8465 N. Pima Road
8 Scottsdale, AZ 85258

9 Joaquin Graham, Regional Director
SOUTHWEST AMBULANCE OF CASA GRANDE, INC.
10 dba AMERICAN MEDICAL RESPONSE
dba AMR
3759 N. Commerce Drive
11 Tucson, AZ 85705

12 Joaquin Graham, Regional Director
SOUTHWEST AMBULANCE OF SOUTHEASTERN ARIZONA, INC.
13 dba SOUTHWEST AMBULANCE OF SAFFORD
dba LIFE LINE AMBULANCE
3759 N. Commerce Drive
14 Tucson, AZ 85705

15 Todd Jaramillo, Regional Director, Arizona
AMERICAN MEDICAL RESPONSE OF MARICOPA, LLC
16 617 West Main Street
Mesa, AZ 85201

17 Joseph DeWolf, Fire Chief
18 SONOITA-ELGIN AMBULANCE
dba SONOITA-ELGIN FIRE DISTRICT
19 P.O. Box 322
Sonoita, AZ 85637-0322

20 Michelle Angle, Director of Marketing & Business Development
21 MARICOPA AMBULANCE, LLC
dba MARICOPA AMBULANCE
22 10243 N. 19th Ave.
Phoenix, AZ 85025

23 Jim Bratcher, EMS Chief
24 CITY OF PEORIA
dba PEORIA FIRE AND MEDICAL DEPARTMENT
25 8401 W. Monroe Ave.

1 Peoria, AZ 85345

2 Ken Leake, Deputy Fire Chief
3 CITY OF PHOENIX
4 dba CITY OF PHOENIX ETS
(EMERGENCY TRANSPORTATION SYSTEM)
5 150 S. 12th Street
Phoenix, AZ 85034

6 Rod Deadman, Fire Chief
7 SUN CITY FIRE DISTRICT
8 dba SUN CITY FIRE AND MEDICAL DEPARTMENT
9 18602 N. 99th Ave.
10 Sun City, AZ 85373

11 Thomas Abbot, Fire Chief
12 SURPRISE FIRE-MEDICAL DEPARTMENT
13 14250 W. Statler Plaza, Suite 101
14 Surprise, AZ 85374

15 Greg Ruiz, Fire Chief
16 CITY OF TEMPE
17 dba TEMPE FIRE MEDICAL RESCUE
18 P.O. Box 5002
19 Tempe, AZ 85280

20 Joe Gulotta, Interim Fire Chief
21 CITY OF TUCSON
22 dba TUCSON FIRE DEPARTMENT
23 300 S. Fire Central Place
24 Tucson, AZ 85701

25 Copies of the foregoing sent by regular mail
On: 5/3/2018
To:

19 Victoria Burns
20 AHCCCS, MD 6600
21 P.O. Box 25520
22 Phoenix, AZ 85002

23 Debbie Johnson, Director, Vice President, Advocacy
24 Arizona Hospital and Healthcare Association
25 2800 N. Central Avenue, Suite 1450
Phoenix, AZ 85004-1051

Greg Lucas, Health Data Analyst
Kim Bullock, Health Data Analyst
Liz Liska, Director of Business Applications and Analysis
Kirk LaPlante, Director of Network Management

1 Phoenix Health Plan
7878 N. 16th Street, Suite 105
2 Phoenix, Az 85020

3 Robert B. Bulla, President
HMO Arizona
4 P.O. Box 13466
Phoenix, AZ 85002-3466

5 Bonnie Osterman, Provider Relations Representative
Humana Health Plan, Inc.
6 2231 E Camelback Road
Phoenix, AZ 85016

7 Glen Stevens, Senior Associate General Counsel
8 Health Plan of Nevada, Inc.
P.O. Box 15645
9 Las Vegas, NV 89114-5645

10 Copies of the foregoing sent by interdepartmental mail

On: 5/3/2018

11 To:

12 Clerk of the Department
Office of Administrative Counsel and Rules
13 Arizona Department of Health Services
1740 West Adams, Suite 203
14 Phoenix, AZ 85007-3248

15 Katherine Ruiz, Rates Analyst
Certificate of Necessity and Rates Section
16 ADHS/Bureau of Emergency Medical Services & Trauma System
150 North 18th Avenue, Suite 540
Phoenix, AZ 85007

ATTACHMENT A
CERTIFICATE OF NECESSITY INFORMATION

PROVIDER	Certificate Number	Expiration Date
Elfrida Fire Distrcit	17	10/31/2018
Sonoita-Elgin Fire District	132	10/2/2020
R/M Corporation (Maricopa)	109	11/30/2018
Professional Medical Transport, Inc.	71	10/31/2018
Maricopa Ambulance LLC	147	9/21/2020
Peoria Fire and Medical Dept. dba City of Peoria	146	6/23/2020
Phoenix Fire Department, City of	76	11/30/2019
Sun City Fire District dba Sun City Fire and Medical Department	145	5/25/2020
Surprise Fire-Medical Department	141	8/7/2019
Tempe Fire Medical Rescue	148	10/3/2018
Life Line Ambulance, Inc.	62	9/30/2019
River Medical, Inc.	94	7/31/2019
R/M Corporation (Pima)	55	7/31/2018
Southwest Ambulance of Tucson, Inc.	54	7/31/2018
Tucson Fire Department	108	9/30/2018
R/M Corporation (Pinal)	87	7/31/2018
R/M Corporation (Yuma)	65	11/30/2018
R/M Arizona Holdings, Inc.	58	5/31/2019
Southwest Ambulance of Casa Grande, Inc.	85	4/30/2018
Southwest Ambulance of Southeastern Arizona, Inc.	63	8/31/2019
American Medical Response of Maricopa, LLC	136	2/25/2019

ATTACHMENT B
CURRENT RATES

PROVIDER	EMS No.	A.L.S.	B.L.S.	Mileage	Standby / Waiting	Subscription
Elfrida Fire District	00508	909.10	909.10	15.65	208.70	-
Sonoita-Elgin Fire District	00508	1,192.33	1,192.33	16.45	298.08	-
R/M Corporation (Maricopa)	00508	928.21	826.82	19.24	206.70	86.69
Professional Medical Transport, Inc.	00508	928.21	826.82	19.24	206.70	86.69
Life Line Ambulance, Inc.	00508	1,582.13	1,582.13	23.68	163.20	52.40
River Medical, Inc.	00508	1,497.01	1,497.01	21.68	374.27	125.30
R/M Corporation (Pima)	00508	1,189.72	1,067.66	20.35	266.93	78.08
Southwest Ambulance of Tucson, Inc.	00508	1,189.72	1,067.66	20.35	266.93	78.08
R/M Corporation (Pinal)	00508	2,207.84	2,207.84	12.67	101.31	-
R/M Corporation (Yuma)	00508	1,338.76	1,338.76	23.14	334.68	147.42
R/M Arizona Holdings, Inc.	00508	1,549.65	1,549.65	23.07	119.21	110.41
Southwest Ambulance of Casa Grande, Inc.	00508	1,411.23	1,311.00	22.13	327.74	119.05
Southwest Ambulance of Southeastern Arizona, Inc.	00508	1,548.91	1,548.91	12.67	101.31	-
American Medical Response of Maricopa, LLC	00508	928.21	826.82	19.24	206.70	86.69
Maricopa Ambulance LLC	00508	928.21	826.82	19.24	206.70	-
Peoria Fire and Medical Dept. dba City of Peoria	00508	928.21	826.82	19.24	206.70	-
Phoenix Fire Department, City of	00508	928.21	826.82	19.24	206.70	-
Sun City Fire District dba Sun City Fire and Medical Department	00508	928.21	826.82	19.24	206.70	-
Surprise Fire-Medical Department	00508	928.21	826.82	19.24	206.70	-
Tempe Fire Medical Rescue	00508	928.21	826.82	19.24	206.70	-
Tucson Fire Department	00508	1,189.72	NONE	20.35	NONE	-

ATTACHMENT C
ADJUSTED RATES

PROVIDER	EMS No.	Established by Docket No.	Docket Dated	A.L.S.	B.L.S.	Mileage	Standby /		Subscription	Effective Date
							Waiting			
Elfrida Fire District	00508	2018-EMS-T-0069-DHS	4/3/2018	933.19	933.19	16.06	214.23	-	-	5/3/2018
Sonoita-Elgin Fire District	00508	2018-EMS-T-0069-DHS	4/3/2018	1,223.93	1,223.93	16.89	305.98	-	-	5/3/2018
R/M Corporation (Maricopa)	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	88.99	88.99	5/3/2018
Professional Medical Transport, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	88.99	88.99	5/3/2018
Life Line Ambulance, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	1,624.06	1,624.06	24.31	167.52	53.79	53.79	5/3/2018
River Medical, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	1,536.68	1,536.68	22.25	384.19	128.62	128.62	5/3/2018
R/M Corporation (Pima)	00508	2018-EMS-T-0069-DHS	4/3/2018	1,221.25	1,095.95	20.89	274.00	80.15	80.15	5/3/2018
Southwest Ambulance of Tucson, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	1,221.25	1,095.95	20.89	274.00	80.15	80.15	5/3/2018
R/M Corporation (Pinal)	00508	2018-EMS-T-0069-DHS	4/3/2018	2,266.35	2,266.35	13.01	103.99	-	-	5/3/2018
R/M Corporation (Yuma)	00508	2018-EMS-T-0069-DHS	4/3/2018	1,374.24	1,374.24	23.75	343.55	151.33	151.33	5/3/2018
R/M Arizona Holdings, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	1,590.72	1,590.72	23.68	122.37	113.34	113.34	5/3/2018
Southwest Ambulance of Casa Grande, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	1,448.63	1,345.74	22.72	336.43	122.20	122.20	5/3/2018
Southwest Ambulance of Southeastern Arizona, Inc.	00508	2018-EMS-T-0069-DHS	4/3/2018	1,589.96	1,589.96	13.01	103.99	-	-	5/3/2018
American Medical Response of Maricopa, LLC	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	88.99	88.99	5/3/2018
Maricopa Ambulance LLC	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	-	-	5/3/2018
Peoria Fire and Medical Dept. dba City of Peoria	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	-	-	5/3/2018
Phoenix Fire Department, City of	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	-	-	5/3/2018
Sun City Fire District dba Sun City Fire and Medical Department	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	-	-	5/3/2018
Surprise Fire-Medical Department	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	-	-	5/3/2018
Tempe Fire Medical Rescue	00508	2018-EMS-T-0069-DHS	4/3/2018	952.81	848.73	19.75	212.18	-	-	5/3/2018
Tucson Fire Department	00508	2018-EMS-T-0069-DHS	4/3/2018	1,221.25	NONE	20.89	NONE	-	-	5/3/2018

Exhibit E

TENTATIVE SFMD FEE SCHEDULE Pending Council Approval

FIRE-MEDICAL

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
Fire Suppression		
Engine Company/Ladder Tender	\$ 427.00	Per Hour
Ladder Company	\$ 514.00	Per Hour
Command Vehicle	\$ 244.00	Per Hour
Brush Truck/Support Truck	\$ 228.00	Per Hour
Water Tender	\$ 184.00	Per Hour
Staff Vehicle	\$ 148.00	Per Hour
Annual Fire Inspections- 3rd, 4th, and 5th Re-Inspection	\$ 150.00	Per Inspection
Electronic Filing- Fire Code Compliance	\$ 12.00	Per Inspection
License Inspection		
Adult/Child Day Care Facility	\$ 100.00	Per Inspection
Residential Inspection		
Residential Group Homes/Nursing Care/Supervisory Care/Behavioral Health and Assisted Living Facilities	\$ 150.00	Per Inspection
Permit Inspection		
Pyrotechnics Display	\$ 300.00	Per Inspection
90 day Firework Vendor- Store	\$ 150.00	Per Inspection
90 day Firework Vendor- Tent	\$ 350.00	Per Inspection
Lock Box		
Maintenance	\$ 40.00	Per Call
Device and Installation	\$ 65.00	Per Box
Records Request		
Compact Disc	\$ 20.00	Per Disc
Less than 10 pages	\$ 5.00	Per Request
10 to 19 pages	\$ 10.00	Per Request
20 - 29 pages	\$ 15.00	Per Request
30 - 49 pages	\$ 25.00	Per Request
50 - 100 pages	\$ 35.00	Per Request
Remote Alarm		
Fee 1 Of 2	\$ 100.00	Per Installation
Fee 2 Of 2	\$ 150.00	Per Day
Alarm System Non-Compliance	\$ 75.00	Per Call
Incident Investigation – Car 3099	\$ 75.00	Per Hour
Tactical Premise	\$ 75.00	Per Call
Annual Tomar Gate Inspection	\$ 50.00	Per Inspection
Treat and Refer		
Response and Treatment, No Transport	\$ 203.80	Per Incident
Treat at Home, Refer to PCP/Specialist	\$ 203.80	Per Incident
Treat at Home, Refer to Crisis Response	\$ 203.80	Per Incident
Treat at Home, Refer to BH Provider	\$ 203.80	Per Incident
Treat at Home, Refer to Urgent Care	\$ 203.80	Per Incident
Resuscitation Training		
Adult/Infant/Child: CPR/AED Digital Certification Card with Access to Digital Book (G2015) (6 Student Minimum)	\$59.00	Per Student
BLS Digital Certification Card with Access to Digital Book (G2015)	\$59.00	Per Student
(6 Student Minimum)		
Adult/Infant/Child: CPR/AED and Basic First Aid Digital Certification Card with Access to Digital Book (G2015) (6 Student Minimum)	\$87.00	Per Student
Pediatric (All Ages) CPR/AED and First Aid Digital Certification with Access to Digital Book (G2015) (6 Student Minimum)	\$87.00	Per Student
BLS Blended Course (G2015) DC (2 Student Minimum)	\$76.00	Per Student
CPR and AED Blended Course (G2015) DC- All Ages (2 Student Minimum)	\$76.00	Per Student
CPR/AED and Basic First Aid Blended Course (G2015) DC - All Ages	\$96.00	Per Student
(2 Student Minimum)		
Pediatric (All Ages) CPR/AED and First Aid Blended Course (G2015) DC	\$96.00	Per Student
(2 Student Minimum)		
Firefighter- Contractual (Fire Suppression)	\$50.00	Per Hour
Firefighter- Contractual Special Event (Non-Fire Suppression)	\$70.00	Per Hour

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
Ground Ambulance		
Transports		
ALS Emergency Transport Level 1 & 2/ ALS Non-Emergency Transport Level 1/ ALS Treat No Transport	\$952.81	Per Transport
BLS Emergency Transport/BLS Non-Emergency Transport/ BLS	\$848.73	Per Transport
Treat No Transport/ Treat and Refer - Contractual	\$380.00	Per Transport Incident
Dead On Scene	\$848.73	Per Transport
Mileage	\$19.75	Per Load Mile
Wait Time	\$212.18	Per Hour
Supplies		
Modifications to a specific supply rate based on market fluctuations may occur without Council approval only if the modification does not exceed 20%.		
1" Flex Wrap	\$2.35	Each
1/2" Silk Tape	\$0.75	Each
10CC Syringe W/Safety Glide	\$0.64	Each
10ML Ampule Nacl	\$1.65	Each
12 CC Syringe	\$0.23	Each
14FR 12" Blue And 10FR 16" Green w/Elbow Tube	\$27.89	Each
14FR 48" Nasogastric Suction Salem Sump Tube	\$3.99	Each
18FR Nasopharyngeal Pvc Airway	\$3.39	Each
1CC Syringe Bd Eclipse	\$0.63	Each
1ML Syringe Safety Glide	\$1.18	Each
20FR Nasopharyngeal PVC Airway	\$6.76	Each
3 Way Stopcock W/ 20" Tubing	\$2.30	Each
3" Adhesive Tape	\$3.79	Each
3" Kling NS	\$0.31	Each
3CC Syringe	\$0.32	Each
3CC Syringe W/Needle	\$1.20	Each
5 CC Syringe	\$0.81	Each
53376# Megamover Plus Trans Disp	\$24.20	Each
60 CC Toomey Syringe	\$2.10	Each
60 Drop IV Admin Set 105"	\$10.32	Each
70CC Toomey Syringe W/Cath Tip	\$3.95	Each
Activated Charcoal	\$36.49	Each
Adenosine 6MG/2ML Vial	\$7.49	Each
Adult/Peds Nellcor Disposable Prode Oxisensor	\$25.79	Each
AED Pads	\$66.99	Each
Albuterol Sulfate 2.5mg/3ml NS	\$0.78	Each
Alcohol Prep Pad	\$0.02	Each
All In One (Lifepack)	\$60.12	Each
Ambu Endotracheal Tube Holder	\$5.25	Each
Ambu Res-Cue Suction Canister	\$13.79	Each
Ambu Res-Cue Suction Pump Kit	\$58.79	Each
Amiodarone 150 MG/3ML Luerlock Prefilled Syringe	\$20.29	Each
Ammonia Inhalants	\$0.28	Each
Angiocath 3" Chest Needle 12GA	\$24.58	Each
Antiseptic Hand Wipes	\$0.33	Each
Arm Board 3 X 9	\$3.79	Each
Arm Board Long 3 X 17.5	\$5.49	Each
Aspirin 80Mg 36/BTL 1/18th	\$0.42	Each
Atropine 1MG/10ML	\$15.99	Each
Atropine 8MG/20ML	\$75.99	Each
Aviva Glucose Strips	\$1.84	Each
BAAM Device	\$8.89	Each
Baby Bunting Swaddler	\$5.69	Each
Baird Board Strap	\$6.71	Each
Bandage Adhesive 1"	\$0.06	Each
Bandage Adhesive 2"x 3.5"	\$0.22	Each
Bandage Cohesive 1"	\$0.71	Each
Bandage Cohesive 3"	\$2.06	Each
Bandage Conforming Roll 4" NS	\$0.37	Each
Bandage Woven Gauze 4.5" Sterile	\$1.77	Each
Baxter-Interlink System, Continue-Flo Solutio	\$8.79	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
Bed Pan Fracture Style	\$1.95	Each
Biohazard Bag Large	\$0.46	Each
Biohazard Bag Medium	\$0.22	Each
Biohazard Bag Small	\$0.33	Each
Biohazard Bag X-Large	\$0.72	Each
Bite Stick	\$1.03	Each
Blanket, Disposable, 50x84 Polyester	\$11.59	Each
BP Cuff Disposable Adult	\$6.69	Each
BP Cuff Disposable Adult	\$7.19	Each
BP Cuff Disposable Child	\$7.92	Each
BP Cuff Disposable Ex Lg Adult	\$9.80	Each
BP Cuff Disposable Infant	\$2.51	Each
BP Cuff Disposable Infant	\$8.40	Each
BP Cuff Disposable Large Adult	\$7.20	Each
BP Cuff Disposable LG Adult	\$7.79	Each
BP Cuff Disposable Long Adult	\$9.49	Each
BP Cuff Disposable Peds	\$6.49	Each
BP Cuff Disposable Peds 9"x22.5CM LP 12	\$2.79	Each
BP Cuff Disposable Sm Adult/ Adult	\$6.49	Each
BP Cuff Disposable X-Large Adult	\$19.94	Each
Braun Suction Canister	\$5.04	Each
Bulb Syringe	\$3.61	Each
Burn Sheet	\$7.79	Each
BVM Adult With Mask	\$16.99	Each
BVM Infant With Neonate Mask	\$16.99	Each
BVM Peds/Toddler With Mask	\$19.49	Each
BVM Smart w/ Timer Adult/Peds	\$50.99	Each
Calcium Chloride 1GM/ 10mL	\$14.69	Each
Capnography Oridion	\$14.00	Each
Cardboard Splint Large	\$7.79	Each
Cardboard Splint Medium	\$5.99	Each
Cardboard Splint Small	\$5.78	Each
Carpject Holder For Carpuject Syringe	\$1.13	Each
Carry All Large	\$27.49	Each
Carry All Regular	\$14.09	Each
Castile Soap Towellete	\$0.04	Each
CAT Tourniquet	\$45.79	Each
CAT Tourniquet EMS Black 1"	\$47.29	Each
CAT Tourniquet EMS Orange	\$43.79	Each
Cervical Collar Adjustable Adult	\$8.99	Each
Cervical Collar Adjustable Peds	\$8.99	Each
Chest Needle 3.25" 14GA	\$15.29	Each
Chest Needle 3" 12GA	\$24.58	Each
Chest Needle 5.25" 14GA	\$28.79	Each
Chest Seal 5.5" Diameter	\$14.99	Each
Chux	\$0.21	Each
Clip Lock Cannula	\$1.74	Each
CO2 Monitoring Line ETT Adult/Peds	\$12.60	Each
CO2 Monitoring Line N/C Adult	\$13.99	Each
CO2 Monitoring Line NC Peds	\$18.49	Each
CO2 Peds Easy Cap	\$15.99	Each
Code Strap, Adjustable	\$4.58	Each
Cold Pack	\$2.00	Each
Combine 8"x10" Sterile	\$0.38	Each
Combitube Adult Roll Up Kit 37FR - 41FR	\$99.29	Each
Compression Band for CPR Device	\$255.99	Each
CPAP Circuit w/Mask Vent	\$41.90	Each
CPAP Mask Boussignac System Sz 3-6	\$69.50	Each
CPAP Mask Port-02-Vent Lg Adult	\$13.30	Each
CPAP Mask Port-02-Vent Med Adult	\$9.28	Each
CPAP Mask Port-02-Vent Sm Adult	\$10.39	Each
CPAP Mask w/Neb Adult SM-LG	\$91.50	Each
CPAP Max Bitrac ED Mask/Head	\$63.99	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
CPAP Ped/Lg Adult	\$50.29	Each
CPAP Universal Harness	\$5.03	Each
CPAP, Mask Oxygen System With Peep	\$86.29	Each
CPAP/Bipap Newport	\$11.90	Each
CPR Ventilation Timing Light	\$8.09	Each
Cric Kit	\$38.99	Each
Defibrillator Gel	\$1.99	Each
Defibrillator Electrodes Cardiac Science	\$44.99	Each
Defibrillator Electrodes/ECG	\$48.99	Each
Defibrillator Pad Adult	\$45.00	Each
Defibrillator Pad Adult Philip	\$65.00	Each
Defibrillator Pads	\$10.75	Each
Defibrillator/Pacer Pad Peds	\$45.00	Each
Dextrose 250ML 10% Bag	\$9.29	Each
Dextrose 25GM/50ML	\$17.29	Each
Dextrose 500ML 10% Bag	\$9.09	Each
Diazepam (Valium), 5 MG/ML 2ML Carpuject	\$39.09	Each
Diltiazem (Cardizem) 25MG 5 ML Vial	\$30.34	Each
Diphenhydramine (Benadryl) Vial	\$2.14	Each
Disaster Bag - Heavy Duty Disp.	\$33.29	Each
Disaster Bag, Vinyl, Disposable	\$11.99	Each
Disp Q-CPR Compression Sensor Pads Philips	\$50.00	Each
Disp. Spo2 Sensor Adult/Peds	\$19.49	Each
Disp. Spo2 Sensor Infant/Neo	\$29.70	Each
Disposable Backboard Straps	\$12.39	Each
Disposable BP Cuff (Infant-Lg Adult) LP 12	\$3.59	Each
Disposable Penlight	\$1.53	Each
Disposable Pillow	\$6.29	Each
Disposable Pillow Cases	\$2.26	Each
Disposable S Strap	\$50.49	Each
Disposable Suction Canister 1200CC	\$4.77	Each
Disposable Suction Canister 800CC	\$5.89	Each
Disposal Gowns	\$2.76	Each
Disposal Gowns	\$2.49	Each
DMS Medical Triage Tag All Risk	\$1.78	Each
Dopamine HCL 400MG/10ML	\$7.59	Each
Dopamine HCL Premixed Bag	\$22.79	Each
Dragon Svn Peds Mask	\$1.33	Each
Duct Tape	\$8.79	Each
Ear Plugs	\$0.38	Each
Easy Cap CO2 Detector	\$33.49	Each
Econo-Vac Extremity, Arm Splint	\$37.99	Each
Econo-Vac Extremity, Forearm Lg Splint	\$16.99	Each
Econo-Vac Extremity, Forearm Med Splint	\$14.99	Each
Econo-Vac Extremity, Leg Splint	\$56.99	Each
Econo-Vac Wrist/Ankle Splint	\$34.49	Each
Edge System Quick Combo Electrodes	\$37.00	Each
Edge System Quick Combo Redi-Pak Electrode	\$42.00	Each
EID Bulb Style Disposable	\$7.20	Each
EKG Electrodes Philip Adults	\$7.44	Each
EKG Paper - LP-15 (1/3 Roll)	\$5.59	Each
EKG Paper - LP-15 (1/3 Roll)	\$4.69	Each
Ekg Pro Pak Paper 1/3 Rolls	\$3.29	Each
Elastic Bandage 3X5 Yards	\$1.89	Each
Elastic Bandage 4X5 Yards	\$2.05	Each
Elastic Bandage 6X5 Yards	\$2.99	Each
Electrodes Adult/Peds	\$6.79	Each
Electrodes, Quick Combo Pediatric (2 In Set)	\$21.00	Each
Emergency Highway Blanket	\$2.69	Each
Emergency Mylar Blanket	\$0.74	Each
Emesis Bags	\$2.16	Each
Emesis Basin	\$1.79	Each
Endotracheal Introducer Peds 10FR	\$9.49	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
Endotracheal Tube (2.5 - 4.5)	\$4.26	Each
Endotracheal Tube (5.0 - 9.5)	\$4.29	Each
Endotracheal Tube Adult Introducer	\$9.49	Each
Endotracheal Tube Endotrol 6MM 7MM 8MM	\$14.49	Each
Endotracheal Tube Holder Adult/Peds	\$5.29	Each
Endotracheal Tube Peds Introducer	\$7.88	Each
Epinephrine (1:10,000) 1MG/10ML	\$10.59	Each
Epinephrine (1:1000) 1MG/1ML	\$29.49	Each
Epinephrine (1:1000) 1MG/1ML (Ampl)	\$3.59	Each
Epinephrine (1:1000) 30 ML	\$317.99	Each
Epinephrine (1:1000) 30 ML	\$18.49	Each
Etomidate 40MG/20CC	\$29.29	Each
Extension Set Microbore 6"	\$2.31	Each
EZ I/O Needle Large Adult	\$115.00	Each
EZ I/O Needle Ped - Adult	\$110.00	Each
EZ IO Stabilizer	\$15.00	Each
F.A.S.T. System	\$169.99	Each
Facial Tissue	\$0.51	Each
Famotidine 20MG/50CC	\$6.50	Each
Fan Jet Svn Nebulizer	\$2.37	Each
Fast Patch Electrodes	\$22.99	Each
Fentanyl 0.5 MG/1ML Ampule 2ML Vial	\$2.87	Each
Fentanyl 100mcg/2 ML vial	\$2.63	Each
Field Blook Glucose Monitor Kit	\$1.49	Each
Filter Needle 18 GA	\$0.44	Each
Filterline, CO2 Set Adult/Ped For Philips	\$12.25	Each
Fluid Shield Mask	\$1.85	Each
Forceps Adult-Peds	\$8.29	Each
Furosemide (Vial)	\$8.90	Each
Furosemide 40MG/4ML (PF)	\$13.79	Each
Gauze Sponge 2x2 Sterile	\$0.59	Each
Gauze Sponge 4"x4" NS	\$0.02	Each
Gauze Sponge 4"x4" Sterile	\$0.23	Each
Gloves Nitrile Powder Free 1pr all sizes	\$0.34	Each
Glucagon 1MG/1ML	\$279.99	Each
Glucose Test Strips	\$2.79	Each
Grandview Laryng. Blade Disp.	\$12.49	Each
Halo Chest Seal	\$18.29	Each
Hand Held Svn Nebulizer	\$2.88	Each
Head Block Immobilizer	\$5.89	Each
Headblock Cardboard	\$8.99	Each
HMS W/Filter	\$1.49	Each
Hot Pack	\$1.57	Each
Humidifier	\$5.00	Each
Hydrogen Peroxide	\$7.99	Each
Impact Liners	\$0.59	Each
Impact Vac Pak Cartridge	\$9.56	Each
Infant Heating Pad, Post Warmer	\$50.79	Each
Infant Oxisensor Pulse Oximetry Probe	\$32.79	Each
Infant/Child Reduced Energy Electrodes	\$110.00	Each
Infusion Admin Set, Nitro Set	\$23.79	Each
Insta Glucose Tube	\$6.29	Each
Intraosseous Device	\$124.99	Each
Intraosseous Needle	\$24.29	Each
Intraosseous Needle 15GA Jamshedi	\$24.49	Each
Ipratropium Bromide 0.02% 2.5ML Unit Dose	\$0.93	Each
Irrigation Saline/Sterile Water 1000CC	\$6.19	Each
Irrigation Sterile Water 500CC	\$10.09	Each
IV Admin Set Blood Pump	\$9.01	Each
IV Admin Set, Blood	\$10.19	Each
IV Bag Pressure Infuser 1000ML	\$19.18	Each
IV Buretrol	\$18.49	Each
IV Butterfly Infusion Set 19GA - 25GA	\$1.29	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
IV Cath, Introcan 14GA to 24 GA	\$3.90	Each
IV Catheter (14G - 22G or 24G)	\$3.95	Each
IV Catheter 14GA – 24 GA	\$3.21	Each
IV Catheter 19Ga-25Ga (Butterfly)	\$1.29	Each
IV Solution - D5W (250CC/500CC)	\$9.89	Each
IV Solution - D5W (50CC)	\$5.89	Each
IV Solution LR 1000	\$10.59	Each
IV Solution NS 100	\$4.71	Each
IV Solution NS 1000	\$9.29	Each
IV Solution NS 250	\$8.29	Each
IV Solution NS 50/500	\$10.19	Each
IV Start Include 8" Ext Set, Tagederm	\$4.13	Each
IV Start Kit	\$1.82	Each
IV Start Kit W/Tegaderm Tape	\$2.98	Each
IV Start Pack w/Ext Set And Prefilled Syringe	\$4.77	Each
IV Tubing Multi-Select	\$11.99	Each
IV Tubing Set (10GTT)	\$2.55	Each
IV Tubing Set (60GTT)	\$2.69	Each
IVAC Minimed 2 Y Pump Tubing	\$9.90	Each
IVAC Minimed Half Set Tubing	\$8.26	Each
Ketamine 100MG/ML 5 ML vial	\$21.19	Each
King Airway LTS	\$46.79	Each
King Visio Dispo Blade Sz 3 Stndrd Or Chnnld	\$30.49	Each
Ladder Splint	\$7.79	Each
Lancet	\$0.35	Each
Lancet Safety Purple	\$0.31	Each
Laryng Mac Lt Disposable Blades 2-4	\$7.09	Each
Laryng Miller Lt Disposable Blades 0-3	\$7.19	Each
Laryngoscope Blades Disposable All Sizes	\$6.59	Each
Lens Delivery Set For Morgan Flo	\$9.99	Each
Lidocaine 2% 100MG/5ML	\$5.69	Each
Lidocaine IV 2GM/500ML	\$14.09	Each
Lifepack Capno Mask (ETC02) w/Adpt Adult/Peds	\$18.50	Each
Lifepack Ecg Electrode Ea.	\$0.90	Each
Lifepack ECG Stat Pad Peds	\$50.67	Each
Lifepack Multi Function Ped/Adl	\$25.55	Each
Lifepack Oral/Nasal CO2 Cannula Adult/Peds	\$14.00	Each
Lifepack Transducer Deltan IV Disposable	\$37.50	Each
Lifepack, CRT Stat Padz	\$70.00	Each
Limb Restraints Soft	\$6.79	Each
LMA Fastrach 6-8 Endotracheal Tube	\$68.33	Each
LMA Supreme	\$48.99	Each
LMA-Unique Size 3-5	\$120.56	Each
Lorazepam 2MG/1ML Vial	\$10.39	Each
LTV 1200 6500 Series Mask All Sz	\$36.00	Each
LTV 1200 Vent Circuit Peds/Adult	\$23.58	Each
LTV 1200, Ped/Adlt w/o Peep	\$18.90	Each
Lubricating Jelly	\$0.15	Each
Luer Adapter	\$0.69	Each
MAD w/ Syringe 3ML	\$9.89	Each
MAD w/o Syringe	\$8.79	Each
Magnesium Sulfate 1GM/2ML	\$4.63	Each
Male Adapter Plug Needle Free, Luer	\$0.90	Each
Mask, N95 Flat Fold Three Panel	\$2.08	Each
Meconium Aspirator, ET Tube Connection	\$7.99	Each
Methylprednisolone 125MG/2ML	\$17.29	Each
Microflex Safegrip Gloves =1Pr	\$0.46	Each
Microflex Syntron Gloves =1Pr	\$0.41	Each
Microshield Disposable Mask	\$8.79	Each
Midazolam (Versed) 5MG/1ML	\$7.49	Each
Morgan Medi Flo Lens	\$38.29	Each
Morphine Sulfate 10MG/1ML Carpuject	\$5.59	Each
MS22883 Svn Nebulizer	\$1.15	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
M-Series 80Mm Lifepack Paper 1/3Rolls	\$1.71	Each
M-Series Airway Adapter Lifepack & Neonate/Peds Lifepack	\$11.85	Each
M-Series Airway Adapter w/Mouth Piece Adult/P	\$10.50	Each
M-Series Lncs Lifepack Disp Adult/Ped Sensor	\$30.00	Each
Mucosal Atomization Device Adult	\$6.89	Each
Mucosal Atomization Device Peds	\$8.76	Each
Multi Function Pads Philips Adult	\$29.00	Each
Multi Function Pads Philips Peds	\$31.00	Each
N95 Respirator Mask all sizes	\$1.83	Each
Nail Polish Remover	\$0.09	Each
Najo Head Wedge Immobilizer	\$7.29	Each
Naloxone (Narcan) 2MG 2ML Luer Jet Syringe	\$53.99	Each
Nasal Cannula Adult	\$0.51	Each
Nasal Cannula Peds	\$1.46	Each
Nasogastric Sump Tube 10Fr-18-Fr	\$4.89	Each
Nasogastric Sump Tube 14FR	\$5.09	Each
Nasogastric Sump Tube 8FR	\$14.89	Each
Nasopharyngeal Airway (12-18FR)	\$19.29	Each
Nasopharyngeal Airway (20-36FR)	\$4.69	Each
Nasopharyngeal Airway all sizes	\$3.55	Each
Nebulizer - Svn	\$9.29	Each
Nebulizer T Up-Draft,	\$2.64	Each
Needle 18GA - 26GA	\$0.55	Each
Needle 3 Way Stopcock	\$1.93	Each
Needle, 19Ga -22Ga Sureguard	\$0.33	Each
Needle, 25GA Monoject Hypodermic w/Poly Hub	\$3.79	Each
Needle, 25Ga Safety Glide	\$0.50	Each
Needless Extension Set	\$5.79	Each
Needless IV Injection Site Heparin Lock 3/4 L	\$3.95	Each
Neopro Gloves Sm-XXLG	\$0.32	Each
New Born Head Cap	\$1.46	Each
Nitroglycerin (Nitrostat) 0.4mg SL tab	\$1.97	Each
Nitroglycerin Subling. Spray 0.4MG/Metered Dose	\$2.72	Each
Nonin Airway Adp Tube	\$8.67	Each
Nonin, Adult Pulse Oximetry Finger Probe	\$17.91	Each
Nonin, Infant Toe Flex Form	\$20.79	Each
Nonin, Ped Pulse Oximetry Finger Probe	\$17.91	Each
Non-Rebreather Mask Adult	\$3.30	Each
Non-Rebreather Mask Infant	\$3.70	Each
Non-Rebreather Mask Peds	\$1.56	Each
Nose Clamp	\$0.57	Each
OB Kit	\$29.29	Each
Oropharyngeal Airway all sizes	\$0.35	Each
Oval Eye Pads	\$0.24	Each
Oxygen Supply Tubing	\$1.06	Each
Oxygen Use	\$35.00	Each
Oxytocin 10Units/1ML (Vial)	\$5.89	Each
Pacer Pads LP 10	\$4.33	Each
Padded Board Splint 15"	\$4.62	Each
Padded Board Splint 36"	\$9.99	Each
Padded Board Splint 54"	\$12.99	Each
Patient Circuit w/Peep Adult	\$23.58	Each
Patient Id Wrist Band For Mother/Newborn	\$1.35	Each
Patient Restr. 5',2-Pc Disposable	\$11.69	Each
Peds Endotracheal Tube 3.0MM-5.0MM Microcuff	\$5.03	Each
Peds Nasal Filterline, For Non-Intubate	\$11.20	Each
Peds Nellcor Finger Prode Oxisensor	\$20.29	Each
Peds, Blue Sensor Electrodes 30MM (10/Pack)	\$6.29	Each
Peep Valve	\$9.29	Each
Peep Valve	\$8.79	Each
Pelvic Binder Yellow	\$22.70	Each
Personal Protection Kit	\$8.69	Each
Petrolatum Gauze	\$1.44	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
Pharyngeal Suction Tip	\$2.70	Each
Phenylephrine 0.5% 15ML	\$8.87	Each
Philips Smart Capoline Adult	\$13.63	Each
Philips Smart Capoline Peds	\$15.89	Each
Pneusplint Disp Air Spling	\$61.81	Each
Pocket Mask	\$8.79	Each
Prep Razor	\$0.85	Each
Protective Shoe Covers 1Pr	\$1.08	Each
Protective Sleeves 1Pr	\$1.08	Each
Pulse Oximetry Probe Adult/Peds	\$21.29	Each
Pump Tubing 1/2 Est MTP #1100	\$8.76	Each
Pump Turing Low Sorb Needless IVAC	\$22.60	Each
Quick Clot Combat Gauze 3X4 Yards	\$56.29	Each
QuikClot EMS Dressing, 4"x4"	\$34.99	Each
QuikClot EMS Rolled Gauze, 3"x48"	\$23.49	Each
Racemic Epinephrine 2.25% Solution	\$55.86	Each
Resp-Reg/Small Hepa N-95	\$1.63	Each
Res-Q Vac Disp. Suction Canister Set	\$23.79	Each
Revel Circuits w/90 Degree Ped-Adult	\$15.00	Each
Ring Cutter	\$12.49	Each
Safety Glasses	\$3.30	Each
Saf-T-Pro Lancet	\$0.40	Each
Salem Sump 8, 10, 12, 14, 16, 18 FR NG Tube	\$4.13	Each
Saline for Inhalation 3CC	\$0.59	Each
Sam Pelvic Sling	\$102.00	Each
Scalpel	\$3.65	Each
Sharps Container 1Qt	\$6.99	Each
Sharps Container 2GL Rotor Lid	\$7.39	Each
Sharps Container 4.7	\$9.59	Each
Sharps Container 5 QT	\$9.49	Each
Sharps Shuttle	\$3.09	Each
Silver Swaddler	\$5.59	Each
Simple Mask Med Con.	\$2.99	Each
Single Use Blades For Clippers	\$8.99	Each
Single Use Blades For Clippers	\$7.29	Each
Single Use Ventilator Circuit Disposable	\$8.79	Each
Smart Bag Peep Adapter	\$9.59	Each
Sodium Bicarbonate 50MEQ/50ML	\$17.29	Each
Sodium Chloride, 10ML Ansyr Syringe	\$0.46	Each
Spill Kit	\$8.79	Each
Spit Sock Hood	\$5.49	Each
Splint Bendable Aluminum	\$8.89	Each
SSCORT Cannister w/Suction Tubing	\$23.49	Each
Stat 20 IV 20 Drop Set	\$6.29	Each
Sterile Burn Face Dressing	\$48.80	Each
Stomach Nasogastric 5FR	\$4.25	Each
Stretcher Sheet Set	\$4.43	Each
Stylette 2.0 - 10.0MM	\$7.79	Each
Succinylcholine 200MG/10CC	\$40.79	Each
Suction Bag (Rico)	\$0.41	Each

TENTATIVE SFMD FEE SCHEDULE
Pending Council Approval

<u>Fee</u>	<u>Amount</u>	<u>Unit of Measure</u>
Suction Catheter (5 Fr)	\$0.82	Each
Suction Catheter (6 - 18 Fr)	\$0.36	Each
Suction Catheter w/ Trap	\$7.99	Each
Surface Disinfectant Wipes	\$0.26	Each
SVN In-Line BVM	\$4.79	Each
Syringe 10CC	\$0.20	Each
Syringe 1-5CC	\$0.15	Each
Syringe 20 CC	\$0.43	Each
Syringe 30CC	\$0.69	Each
Syringe 3CC – 10CC w/ Safety Lock	\$0.80	Each
Syringe 50 CC	\$0.87	Each
Syringe 60 CC	\$1.73	Each
Syringe Dual Cannula 3CC – 10CC	\$1.10	Each
Syringe Only, 60CC Terumo	\$0.70	Each
Syringe Saline 12CC 10ML Sterile 6X30	\$1.27	Each
Syringe w/ needle 1CC-3CC	\$0.89	Each
Sz #5-11 Hudson Colored Opa	\$2.14	Each
Sz 0 Oral Airway 40mm - 110mm	\$0.77	Each
Sz 12 Berman Oral Airway 120MM 12/Pk	\$2.76	Each
Sz 6 Oral Airway 60mm	\$1.32	Each
Sz 7 Oral Airway 70mm	\$1.33	Each
Tape 1" Plastic	\$0.87	Each
Tape 1" Porus	\$1.81	Each
Tape 1" Silk	\$2.89	Each
Tape 1/2" Silk	\$0.72	Each
Tape 2" Silk	\$2.89	Each
Tape 2" Porus	\$3.63	Each
Tape 3" Silk	\$4.34	Each
TB Syringe/Needle	\$0.63	Each
Thermal Paper - Philips 1/3RL	\$5.49	Each
Thermometer Probe Cover	\$0.11	Each
Thiamine Hcl 100MG/1CC	\$16.29	Each
Trach Collar Mask	\$8.09	Each
Trauma Dressing 30x11	\$1.90	Each
Trauma Dressing 5x9	\$0.28	Each
Trauma Sheer	\$1.99	Each
Triage Tags -AZ Only	\$1.14	Each
Triangular Bandage	\$0.71	Each
Tympanic Style Thermometer Cover	\$1.64	Each
Umbilical Clamp	\$2.42	Each
Umbilical Scissors	\$8.39	Each
Updraft Neb-U Mask, Adult Or Ped	\$2.22	Each
Urgent Qr Powder	\$2.32	Each
Urinal	\$0.96	Each
Utility/Wash Basin	\$1.59	Each
Vanishpoint Syringe 1CC - 5CC	\$1.13	Each
Vasopressin 40 Units	\$8.19	Each
Veni-Gard	\$0.63	Each
Ventilator Disposable Care Circuit	\$16.79	Each
Ventilator Disposable Circuit w/o Peep Valve	\$21.79	Each
Ventilator Disposable Circuit, Para Pak	\$34.79	Each
Venturi-Style Mask Adult	\$4.89	Each
Verapamil 5MG/2ML	\$60.99	Each
Vial Access Cannula	\$0.54	Each
Vial Adapter	\$6.69	Each
Video Laryngoscope Blade	\$39.29	Each
V-Vac Suction Cartridge	\$24.00	Each
V-Vac Suction Unit Kit	\$128.00	Each
Water Jel 8"x18"	\$16.49	Each
Water Jel Face Mask	\$21.79	Each
Zofran 4MB Oral Dissolving Tab	\$1.61	Each
Zofran 4MG/2CC	\$1.96	Each



CITY OF SURPRISE
Regular City Council Work Session

August 7, 2018 @ 4:00:00 PM

Back Print

Council Meeting Date:	August 7, 2018	Contact Person:	Seth Dyson, HSCV Director
Submitting Department:	Human Service & Community Vitality	District:	Internal
Staff Recommendations:	None		

Consent	Regular	Public Hearing	Report/Discussion
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Agenda Wording:

Presentation and discussion pertaining to the Surprise Community Outreach Program (SCOP) and Neighborhood Grant Program awards and project updates.

Motion:

Discussion only

Background:

The City Council designated \$75,000 from the FY2018 budget for community outreach programs. \$65,000 has been allocated for the Surprise Community Outreach Program and \$10,000 for the Neighborhood Grant Program. A total of 28 local non-profits and neighborhood groups were supported through these programs.

Objective Analysis:

N/A

Policy Compliant:

This item is consistent with City and Council policies.

Financial Impact:

Year-to-date, \$74,700.92 has been reimbursed to grantees through the FY2018 SCOP and Neighborhood Grant Programs.

Budget Impact:

The FY2018 adopted budget includes \$75,000 in appropriations for the SCOP and Neighborhood Grant Programs.

FTE Impact:

None.

ATTACHMENTS:

Click to download

☐ [Council Presentation on SCOP - NG](#)



SURPRISE
ARIZONA

Community Outreach Program and Neighborhood Grant Update

August 7, 2018

PURPOSE

Surprise Community Outreach Program (\$65,000)

Provide funding assistance to organizations that serve Surprise residents through programs, events and activities that enhance the overall lifestyle of the community.

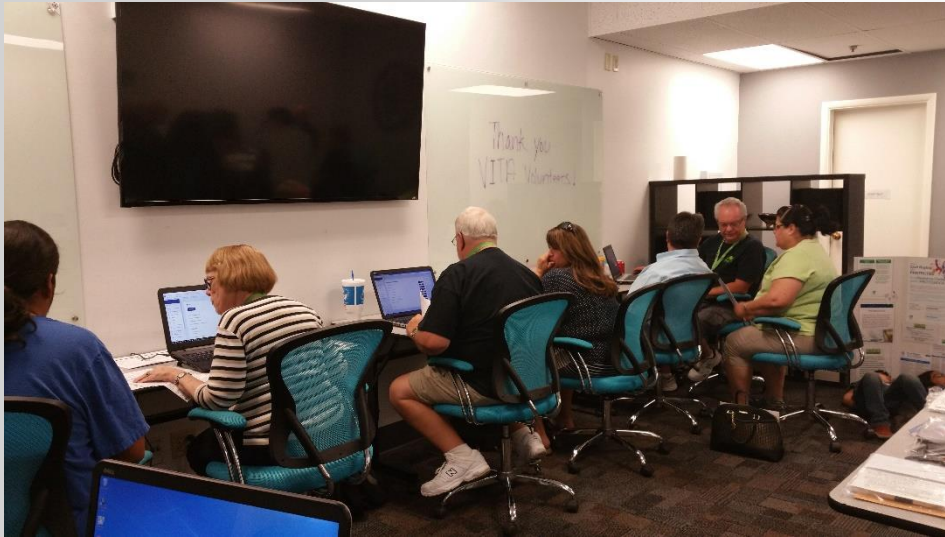
Neighborhood Grant (\$10,000)

To engage residents and increase community spirit through neighborhood organizing, physical improvements, preservation and through cultural, social and recreational initiatives.

COMMUNITY OUTREACH PROGRAM GUIDELINES

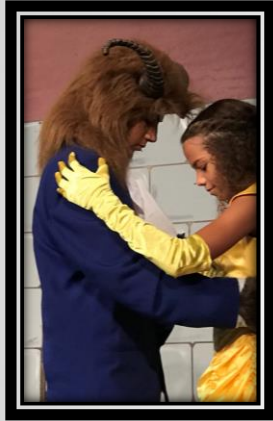
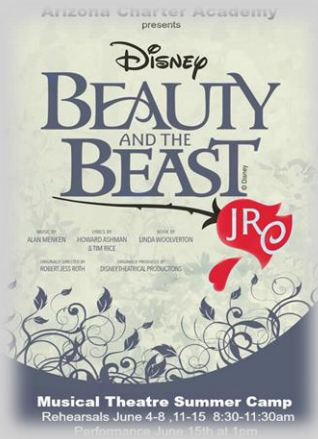
- Must provide verification of 501(c)3 status
- Must submit a new application with every program cycle
- Events, programs, activities, etc. must take place in the City of Surprise
- Must include a proposed budget for use of funds
- Reporting is required
- Recipients will acknowledge grant award in marketing of event/program
- Funds are provided on an invoice or reimbursement basis
- Maximum award is \$10,000

A New Leaf West Valley VITA



- Award Amount - \$5,000
- Provided tax return preparation assistance to low and moderate income Surprise residents
- 755* served at 3 Surprise locations
- 577* tax returns filed totaling \$623,592 in refunds
- Surprise residents utilize tax returns to pay rent, utilities and obtain other basic necessities to maintain or improve the quality of their life.
- *Total served from throughout Maricopa County at Surprise locations.

Arizona Charter Academy



- Award Amount - \$2,000
- Summer Musical Theatre Camp's production of Beauty and the Beast Jr. at ACA
- Over 40 students participated
- 2 weeks of Musical Theatre instruction culminating in a fully staged and costumed production of Beauty and the Beast Jr. on stage for parent and families!



Benevilla Kinship Caregiver Program



- Award Amount - \$2,000
- Grandfamily event held on February 17 at Uptown Alley designed to attract new families to Benevilla's Kinship Caregiver Program
- 62 Grandparents & Grandchildren participated
- **Goal:** add 7 new families
- **Goal Surpassed:** 11 new families

"I was explaining to my grandson that all these kids (at the event) were being raised by their grandparents. He had a genuine look of surprise on his face and looked around and said, 'All these kids?' I think he finally realized that he and his brother are not the only kids being raised by grandparents." ~ P. H.

Chance Shelter of Surprise



- Award Amount - \$2,000
- Neighbor to Neighbor Program
- 34 foster applicants
- 50 volunteer applicants
- 53 adoption applicants
- Served 32 animals during the grant period
- Thank you!!



CHANCE SHELTER
of Surprise

EVERY ANIMAL IN OUR COMMUNITY
DESERVES A CHANCE

Friends of the Surprise Libraries Inc.



- Award Amount - \$2,000
- Raising a Reader
- 8 week Program
- 2 hours each week
- 16 parents with 20 children
- 75% of parents and children completed the Program
- Each child received a book to take home and keep in their in home library Children shared with others in their family.
- Parents learned new ways to increase their children's vocabulary

HART Pantry



- Award Amount - \$2,000
- Founded in 2013, HART Pantry provides food and support to At Risk and Homeless Teens striving to complete their education.
- In the Dysart District we are providing weekly food bags, snack bags, bicycles, school backpacks and Christmas gifts.
- We have delivered 159 weekend bags and 184 snack bags to 3 Dysart high schools. The actual number of students who receive those bags is determined by the schools.
- We measure our performance by meeting the needs communicated by the schools. To date, we have met 100% of requests.
- HART Pantry is prepared to assist more schools in the Dysart District.

Helping Families In Need



- Award Amount - \$5,000
- HFIN continues to provide outreach for the Surprise Family Resource Center. HFIN also conducts outreach to our veterans in the community, which are often unaware they qualify for public benefits as well.
- HFIN has been able to serve 56 individuals and assisted with 30 applications to residents in Surprise.
- Over 100 Surprise families have been reached through outreach!
- 98% of all applicants have received an approval for their application.

Lutheran Social Services of the Southwest I-HELP



City of Surprise Interfaith Breakfast May 17, 2018
@surprisecares, Twitter

- Award Amount - \$7,500
- City of Surprise Interfaith Breakfast, Call to action by CEO Connie Phillips
- Two information sessions with 7 churches representative at 1st meeting; 5 at the 2nd and all expressed interest
- Final recommendations to be presented in July

New Life Center



- Award Amount - \$1,000
- New Life Center provided domestic violence services to 40 residents through our Mobile Advocacy program, including 24-hour crisis hotline, Safety Planning, Mobile Advocacy, Weekly support groups through the Surprise Resource Center
- Lay Legal Advocate provided 19 residents services including Assistance filing an Order of Protection, Court accompaniment, Police accompaniment, Prosecution accompaniment, Support with victim impact statements.
- Distribute 150 brochures to individuals and businesses

Northwest Valley Connect



- Award Amount - \$6,000
- Volunteer Driver Program
- 855 Trips provided from 7/1 to 12/31/2017
- Thanks to your support NVC has been able to fill gaps in transportation service needed well above the projected 400 trips in the Surprise area.

One Step Beyond, Inc.



- Award Amount - \$2,000
- OSBI purchased five computers and a television monitor to establish a vocational computer lab on its Surprise campus
- 150+ on served on a daily basis
- In the first two months of use, 15 individuals were trained and obtained a food handler's card. Others learned typing skills, developed resumes and conducted online job searches

Radiant Church Christmas Event



800 grocery bags
3000 lunches



1800 Change life bags (Socks- shoes- underwear- toy)



- 3000+ guests
- 400 volunteers
- Award Amount - \$2,000
- Thank you City Council!
- <https://vimeo.com/246705334>
- Because of your generosity with this grant we didn't have to turn any families away without a changed life bag, food or fun.
- This year we also added Angel tree. This program provides kids with presents on behalf of their incarcerated parent. Radiant church sponsored 48 kids from the Surprise / El Mirage area.

5th Annual Taste of Surprise

hosted by the Rotary Club of Surprise



Event Day
April 8, 2017



- Award Amount - \$5,000
- The Community Outreach Grant allowed us to reduce our expenses allowing more dollars to go to our selected charities
- Increased attendance, 2018 attendees - 1122
- Community support by 150+ volunteers, 55+ restaurants and beverage vendors, 25+ sponsors, 8 Community/Civic groups
- Increased Grant recipients – Total of 9
- Brought community members, organizations, and leaders together to support our community and charities.

The Salvation Army Sun Cities



- Award Amount - \$6,500
- The programs we use the box truck for are the hydration station, food donation pickups, building supplies, program supplies, and toys for the Christmas Angel program
- About 3,885 food boxes 4,000 cases of water distributed last year, 3006 meals provided to seniors and kids
- With this box truck we are able to meet the needs of our programs to service those in need in our communities

Special Olympics Arizona



- Award Amount - \$2,000
- On February 15-16th athletes came together in Surprise to compete in the Special Olympics Basketball Tournament. Events included: Traditional 5-on-5 Basketball, Unified Basketball, and Basketball Individual Skills Competitions.
- 874 athletes, 66 partners, 101 teams
- Measures of success: Amount of athletes competing, providing all competitors with a medal or ribbon, involving the community so they have an opportunity to learn about intellectual disabilities through volunteering during the competition.

St. Clare of Assisi St. Vincent de Paul Conference



- Award Amount - \$3,000
- Community Outreach Grant provided utility assistance to 12 families within our community.
- Types of utilities assisted included electric, gas, water services. These funds provided relief from shutoff/disconnect of utility services in their moment of family crisis.
- Families were able to continue living in their present home and remain sustainable members of our community

Stepping Up For Seniors



- Award Amount - \$2,000
- Received 7 referrals and had 4 awards
- Assisted an individual with serious health issues from spousal abuse, in need of home care.
- Assisted with overdue property tax to prevent loss of residence.
- Provided assistance with apartment rent payment to prevent eviction.
- Provided CoPay for CT Scan
- Advised & assisted with unemployment
- Assisted with applying for early retirement
- Provided assistance with Nov. rent to avoid eviction

UMOM



- Award Amount - \$5,000
- Regional support of emergency shelter for families, women and youth under 18
- Led a training in Surprise on March 1st and provided an overview of the homeless coordinated entry system and the family housing hub
- Training on homeless youth services scheduled for August in Surprise

West Valley Arts Council



- Award Amount - \$1,000
- Block party event at Arts HQ featuring live music, food trucks and interactive arts activities led by Benevilla, Desert Caballeros Museum, Musical Surprise, Surprise Arts and Culture Commission, WV Symphony and WHAM
- 84 Artists featured in the 4th Annual Surprise Invitational Exhibit
- 750 attendees
- Increased crowd size
- Highlights the great work done by other local arts organizations
- Part of Surprise Art Week

West Valley Symphony Association



- Award Amount - \$1,000
- The West Valley Symphony string quintet performing an original “eerie” composition for a crowd of vampires, ghosts and goblins at this first Surprise Spooktacular Oct. 28, 2017
- 1,000 attended, over 500 through Zombie Compound
- The music added a suitably spooky flair to this well-attended event
- Over 500 treats were distributed to children and families

WHAM



- Award Amount - \$1,000
- 5th Annual Recycle Fashion Show and Art Festival
- Day-long free family event with art, fashion and educational activities for all ages
- 1,200 approx attendees, 85% Surprise residents
- We met our objectives to give Surprise residents an educational and fun event

NEIGHBORHOOD GRANT AWARD GUIDELINES

To receive support, projects must:

- Provide a public benefit,
- Result in a product, which benefits a neighborhood or the larger Surprise Community;
- Be feasible for completion by June 15, 2017;
- Involve the benefiting neighborhood in project identification, planning and execution;
- Emphasize neighborhood self-help, or
- Be educational, community-building, or a public physical improvement

Friends of the Surprise Libraries Inc.



- Award Amount - \$1,000
- Raising a Reader
- 8 week Program
- 2 hours each week
- 16 parents with 20 children
- 75% of parents and children completed the Program
- Each child received a book to take home and keep in their in home library Children shared with others in their family.
- Parents learned new ways to increase their children's vocabulary

Kingswood Parke Parent University

Altrusan, Sue Larkin displaying contents of tote bags.



- Award Amount - \$1,000
- “STEAM Night”, May 10th
- Target: PreK – 2nd Graders
- 87, Summer Activity tote bags given out at STEAM Night. Remainder of bags will be given to students not present
- 61, Parent University Interest Surveys completed
- 98% of respondents were in support of attending a Parent University

NWRanch HOA Tree Replacement



- Award Amount - \$2,000
- NW Ranch is home to 849 families
- We planted a total of 24 trees, throughout the community
- These trees replaced over 40 sissoo trees that had to be removed throughout the community because of damage to the City sidewalks and community walking the paths

Sarah Ann Ranch Erosion Repair



- Award Amount - \$2,000
- Repair on the northeast corner of Cactus and Citrus.
- Grading and rock was added to the area to help reduce the impact of erosion.
- Sarah Ann Ranch wants to thank everyone at the city of Surprise for giving us funds that helped beautify our community.

Sci-Tech Festival



- Award amount - \$1,000
- Displays of robots, rockets, and dinosaurs.
- Hands on STEM activities for all ages
- Speaker series with various topics
- 800 - 1,000 attendees

Surprise Community Garden



- Award Amount - \$2,000
- A concrete staging area was made in front of the Garden's spectator seating area.
- Community Gardeners, Benevilla, City of Surprise Residents.
- Design was changed many times, the project ended 1 week late.
- Due to requirements from the City personnel, the project design changed to portable shade.

WHAM



- Award Amount - \$1,000
- 5th Annual Recycle Fashion Show and Art Festival
- Day-long free family event with art, fashion and educational activities for all ages
- 1,200 approx attendees, 85% Surprise residents
- We met our objectives to give Surprise residents an educational and fun event



Summary

With the **\$75,000** investment, **28** local non-profit and neighborhood groups were supported, which led to thousands of residents being served through the Surprise Community Outreach Program and Neighborhood Grant Program





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**QUESTIONS OR
COMMENTS?**

Thank You



CITY OF SURPRISE
Regular City Council Work Session

August 7, 2018 @ 4:00:00 PM

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Council Meeting Date:	August 7, 2018	Contact Person:	Robert Wingo, City Attorney
Submitting Department:	Attorney's Office	District:	Citywide
Staff Recommendations:	None		

Consent	Regular	Public Hearing	Report/Discussion
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Agenda Wording:

Presentation pertaining to a proposed City of Surprise Lobbying Ordinance.

Motion:

Presentation only.

Background:

At the May 1, 2018 Regular City Council Meeting, Mayor Wolcott requested that the City Attorneys Office bring before City Council a proposed Lobbying Ordinance.

Upon review of other Arizona municipal ordinances and state law pertaining to lobbying, the City Attorneys Office drafted a proposed ordinance based on same. The proposed ordinance would require Lobbyists to register with the City Clerk's Office prior to, or within five days of, engaging in lobbying City officials. The Lobbyist would then be required to annually disclose expenditures related to lobbying activity, or quarterly when it pertains to donations to campaigns of City officials.

The ordinance further prohibits certain activities pertaining to gifts and also defines the penalties for violation, the first two violations being civil offenses with monetary penalties and suspensions of lobbying rights and the third violation being a misdemeanor criminal offense.

Objective Analysis:

The proposed ordinance is primarily designed to further transparency when it comes to lobbying City officials while at the same time not imposing too onerous of reporting requirements. The ordinance includes several exclusions to ensure that the public continue to have unabated access to City officials, but will require lobbyists to disclose their activities.

The ordinance will require additional work from the City Clerk's Office in accepting and maintaining the registrations and disclosures. Likewise, should a complaint be lodged under the ordinance, the City Clerk's Office, as well as the City Attorneys Office will incur additional responsibilities in the form of review, investigation, and potentially enforcement of the ordinance.

Policy Compliant:

The proposed ordinance will further transparency as it related to City officials, which is in line with City Council policies and practices.

Financial Impact:

N/A.

Budget Impact:

N/A.

FTE Impact:

N/A.

ATTACHMENTS:

Click to download

- ☐ [Proposed Lobbying Ordinance](#)
 - ☐ [Lobbying Presentation](#)
-

ARTICLE XII. – LOBBYISTS

Sec. 2-380. – Definitions.

City official means the Mayor, Vice-Mayor, and Councilmembers of the City of Surprise, whether serving by election or appointment, and any person who serves in the administrative office of either the Mayor or Councilmembers, or any person who serves on a City of Surprise board, commission, or committee, or the City Manager, executive staff, and all City of Surprise department directors.

Compensation means money, service, facility, other thing of value, or benefit, including an interest in a business or an investment, which is received or will be received in return for or in connection with services rendered or to be rendered.

Expenditure means a purchase, payment, distribution, loan, advance, deposit or gift, or any other expense, and includes a promise or agreement, whether or not legally enforceable, to make an expenditure that provides a benefit to a public official that is incurred by or on behalf of a lobbyist.

Family gift means a gift to a City Official or a member of his or her household from a lobbyist who is a relative of the public official or a member of his or her household if the donor is not acting for someone not covered by this article.

Gift means a donation or transfer of money, real property, or tangible personal property. For purposes of this article, gift does not include:

- (a) A gift or inheritance from a spouse, child, parent, grandparent, grandchild, brother, sister, parent-in-law, brother-in-law, sister-in-law, nephew, niece, aunt, uncle or first cousin or any such person's spouse, or as devisee in a will, if the donor is not acting for someone not covered by this subsection and gifts of a personal nature were customarily received from such persons before becoming a public official.
- (b) The value of meals, entertainment or lodging that is reported or exempt from reporting under this article.
- (c) Salary, compensation or employer-reimbursed expenses lawfully paid to a City official.
- (d) The value of professional or consulting services not rendered to obtain a benefit for any lobbyist or lobbyist's client.
- (e) A plaque or similar item given to a City Official in recognition of service or notable accomplishment.
- (f) Expenses relating to an event to which all members of the City Council, or all members of any board, commission, or committee, or the City Manager or all of the executive staff or all department directors are invited.
- (g) Expenses relating to an event sponsored by a regional, statewide or national association of public officials.
- (h) Informational material such as books, reports, pamphlets, media, calendars, or periodicals.
- (i) An unused item that is returned to the donor or delivered to a charitable organization within fifteen (15) calendar days of receipt and is not claimed as a charitable contribution by a City Official for tax purposes.
- (j) A campaign contribution that is properly received and reported as required by law.
- (k) An item given to a City Official if an item of similar value is given by the public official to the lobbyist at the same time, or on a similar occasion under similar circumstances.

Lobby means communication with any City official for the purpose of influencing official action.

Lobbyist means any person who is compensated to lobby for a person other than himself or herself.

Official action means any action or non-action by a City Official.

Person means an individual, partnership, committee, association, limited liability company or corporation and any other organization, or group of persons.

Personal hospitality means meals, beverages, transportation or lodging furnished non-commercially by a person on his or her family's property or facilities.

Sec. 2-381 – Registration; Reports; Filing.

- (a) Lobbyists shall register prior to lobbying, or within five business days after first lobbying, by filing a registration statement with the City Clerk, disclosing the following:
 - (1) If the lobbyist is an individual, the name and business address of the lobbyist and any employee of the lobbyist who acts as a lobbyist, provided that an individual who is included as a lobbyist on the registration of an entity under paragraph 2 of this subsection need not register separately.
 - (2) If the lobbyist is an organization, the legal name and business address of the entity, its chief executive officer or managing member or members and all its officers and employees who are designated to act as lobbyists in the City.
 - (3) The name and business address of all persons who compensate the lobbyist to lobby and all persons on whose behalf lobbying is performed.
 - (4) An unique e-mail address and agree to accept all notices at that e-mail address. The lobbyist shall ensure that any registered e-mail address is accurate and current at all times.
- (b) Any change in the information required by subsection (a) shall be reported to the City Clerk by filing an amended registration statement within ten calendar days.
- (c) At the time of registration or any time thereafter, a lobbyist may file an exemption statement declaring that the lobbyist intends to make no expenditures reportable under this article. Upon filing this statement, the lobbyist shall be exempt from the expenditure-reporting requirements of this section, so long as no expenditures are made. If a lobbyist who has signed an exemption statement subsequently makes any reportable expenditure, that lobbyist shall notify the City Clerk of such expenditure within five business days and shall thereafter be subject to expenditure reporting requirements.
- (d) Lobbyists shall report expenditures annually. The report shall be filed between January 1 and January 31, following the reportable year ending the prior December 31. Expenditures over \$50.00 shall be itemized separately, listing the date, amount and nature of the expenditure, the name of the City official receiving or benefitting from the expenditure, and the person on whose behalf the expenditure was made. Expenditures of \$50.00 or less for each City official may be reported in the aggregate. If no expenditures were made during the reporting period, a lobbyist may file a written statement declaring that no reportable expenditures were made during that period.
- (e) All expenditures for an event to which more than one (1) public official are invited shall be allocated on a pro-rata basis based on the total number of public officials invited.
- (f) Expenditures for the lobbyist's personal sustenance, family gifts, personal hospitality, preparation or distribution of informational materials, campaign contributions, professional or consulting services not made on behalf of another person for compensation, and not rendered primarily for the benefit of a City official, office expenses, filing fees, legal fees, employees, compensation and travel are not required to be reported under this article.
- (g) All statements, reports and filing required by this article shall include a signed declaration as to the accuracy of the information, under oath, and be on forms prescribed by the City Clerk and filed in the Office of the City Clerk.

Sec. 2-382. – Exceptions.

- (a) This article does not apply to:

- (1) A person who is not compensated for lobbying activity other than reimbursement for actual expenses.
- (2) A person, acting on his or her own behalf, who appears before a City official or contacts a public official to support or oppose official action.
- (3) A City official, public employee or member of a state, county or local board, commission or council or an organization of governmental entities of which the City is a member acting in his or her official capacity on matters pertaining to his or her office, employment, board, commission or council.
- (4) An expert introduced or identified by a registered lobbyist, or public official, who provides technical information or answers technical questions, and makes no expenditure required to be reported by this article.
- (5) A person who performs professional services in drafting legislation, or in advising and rendering opinions to clients as to the construction and effect of proposed or pending legislation.
- (6) An attorney who represents clients at any quasi-judicial hearing held by the City Council, board, commission or hearing officer, or in any litigation matter in which the City is a party and the public official is contacted pursuant to a duly filed notice, subpoena or request filed with legal counsel or the appropriate court.
- (7) A person, including but not limited to a lobbyist, who contacts a public official solely for the purpose of obtaining information.
- (8) A person who contacts a City official concerning any procurement awarded through a competitive procurement process. This provision shall not be construed to invalidate or otherwise affect any black-out provisions or communication prohibitions required by a solicitation process involving the City.

Sec. 2-383 – Disclosure.

Each lobbyist shall disclose to each City official with whom the lobbyist communicates that he or she is acting in the capacity of a lobbyist.

Sec. 2-384 – Political Contributions.

Lobbyists who contribute to, or solicit contributions on behalf of, political campaigns of City Officials shall file an annual report, which shall be combined with expenditure reports when applicable, disclosing the dates, amounts of contributions made by, or at the request of, the lobbyist, the contributors' names, addresses, occupations and employers and the City officials to whom the contributions were made.

Sec. 2-385 – Prohibited Practices.

- (a) No person shall make a gift to, or expenditure on behalf of, a City official through another person to conceal the identity of the person making the gift or expenditure.
- (b) No person shall give a gift to a City official for the performance of official duties, or if it may reasonably be interpreted to be offered in order to influence an action or decision of a City official.

Sec. 2-386 – Violations; Penalty.

- (a) A person violates this article by failing to comply with any provision of this article; files any statement or report required by this article which contains materially false information; files any statement or report that omits material information; or fails to comply with any material requirement of this article.

- (b) Any person claiming to have knowledge of a violation of this article may file with the City Clerk, a written charge signed by the complainant and verified by such signature. The charge shall set forth facts upon which it is based and shall identify the person charged.
- (c) Upon receipt of a written charge, the City Clerk shall review the charge and if it appears on its face that a person may have violated any provision of this article, the City Clerk shall serve notice on the person by certified mail or at the registered e-mail address requiring compliance with this article within 20 calendar days. If the person takes corrective action within 20 days after the date of receipt of the notice of violation, the alleged violator is not subject to any penalty. If the person does not take corrective action by the close of business on the twentieth day, the City Clerk will forward the charge to the City Attorney.
- (d) Upon receipt of the charge from the City Clerk, the City Attorney will make an initial evaluation to determine timeliness, jurisdiction, and whether the allegations are facially sufficient, in whole or in part, to warrant additional evaluation or investigation of the charge. Any charge not commenced in the court within one year after the date on which a violation occurred, outside the jurisdiction of the City, or factually insufficient to warrant prosecution, shall be dismissed.
- (e) If after the City Attorney investigates the charge the City Attorney determines by a preponderance of the evidence that a violation of this article has occurred, the City Attorney may file a complaint with the Surprise Municipal Court. The Court may conduct a hearing on the merits and if any violation is sustained, the Court shall sentence the person according to this article.
- (f) A first violation of this article shall constitute a civil offense with a mandatory minimum fine of \$1,000.00 per violation, not to exceed \$2,500.00 per violation, and either a suspension from lobbying or a prohibition from registering to lobby with the City for 90 days.
- (g) A second violation within 84 months constitutes a civil offense with mandatory minimum fine of \$2,000.00 per violation, not to exceed \$2,500.00 per violation, and wither suspension from lobbying or a prohibition from registering to lobby with the City for 180 days.
- (h) A third violation within 84 months constitutes a class 1 misdemeanor. Upon conviction of a misdemeanor violation under this subsection, and in addition to the Court's sentence, the lobbyist shall either be suspended from lobbying or prohibited from registering to lobby with the City for one year.



LOBBYISTS

Proposed Ordinance

Chpt. 2, Art. XII, §§ 380-386

WHAT THE ORDINANCE WILL DO:

- Increase transparency through:
 - a) lobbyist registration
 - b) annual expenditure disclosures
 - c) lobbyist identification when lobbying
- Prohibit:
 - a) expenditures [gifts] through another person to conceal identity of giver
 - b) expenditures [gifts] to City officials for performance or influencing action

WHAT THE ORDINANCE WILL NOT DO:

- Does not ban lobbying
- Does not interfere with the public's ability to petition or engage City officials
- Does not infringe any first amendment political speech

WHAT IS REQUIRED (§2-381)

- Registration – All lobbyist are to file a registration statement with the City Clerk prior to lobbying or within five business days of first lobbying.
- Reporting – Expenditures are to be reported annually.
 - Over \$50 – itemized separately
 - Under \$50 – report the aggregate
- Filing – All statements, reports and filings shall include a declaration of accuracy, under oath, to be filed with the City Clerk.

EXCEPTIONS (§2-381)

A few examples of when the Article does not apply:

- A person not falling under the definition of “lobbyist”;
- A person acting or appearing before a City official on their behalf;
- City official, public employee, local board or council member acting in his/her official capacity;
- An attorney representing a client appearing before the Council, board, commission or hearing officer;
- A person contacting an official solely for the purpose of getting information...

WHAT IS PROHIBITED (§2-385)

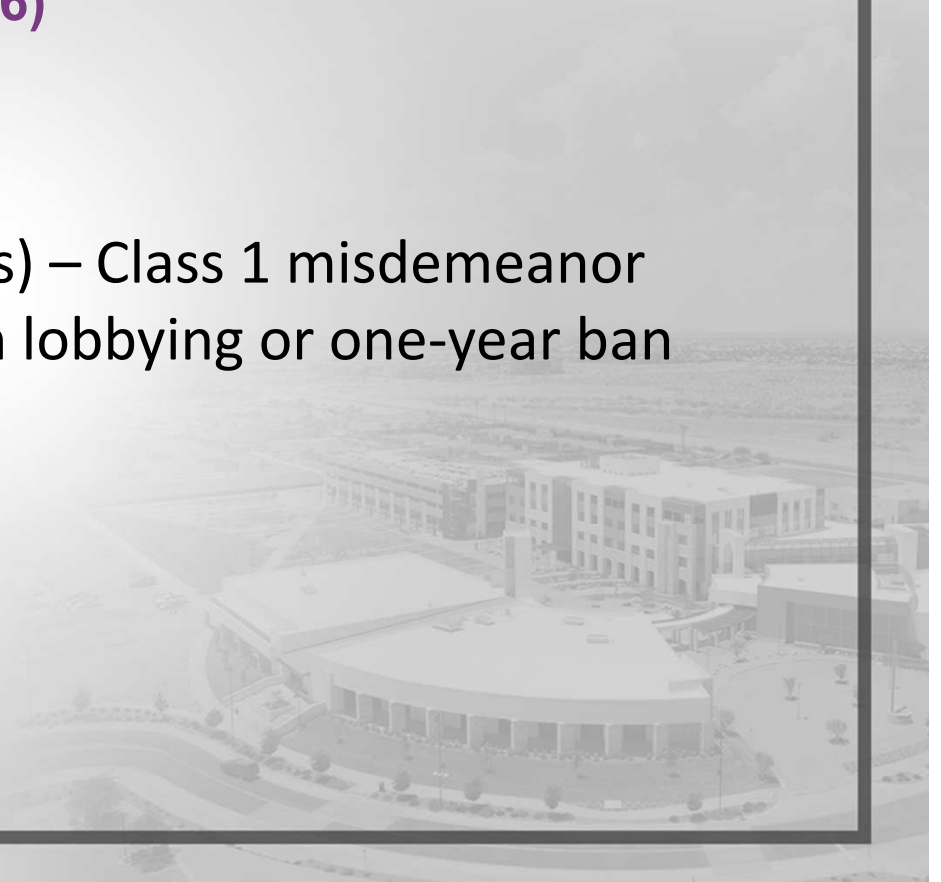
- No gifts/expenditures to, or on behalf of, a City official through another person in order to conceal that person's identity;
- No gifts to City officials for the performance of official duties or to influence action (this will apply even when the appearance of impropriety is reasonably present).

PENALTIES (§2-386)

- 1st violation – Civil offense with mandatory minimum fine of \$1,000 per violation up to \$2,500 per violation and 90-day suspension from lobbying or banned from registering to lobby
- 2nd violation –mandatory minimum fine of \$2,000 per violation up to \$2,500 per violation and 180-day suspension from lobbying or banned from registering to lobby

PENALTIES (§2-386)

- 3rd violation (within 84 months) – Class 1 misdemeanor and one-year suspension from lobbying or one-year ban from registering to lobby





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**QUESTIONS OR
COMMENTS?**

Thank You