

**MARYSVILLE FIRE DISTRICT  
RESOLUTION 2019B-5**

**A RESOLUTION AMENDING THE 2019 OPERATING BUDGET**

**Section 1.** Resolution No. 2018B-6, Sections 1 and 2 are hereby amended to read as follows:

**“Section 1.** The budget for Marysville Fire District, for the year 2019, is hereby adopted by this reference at fund level, in the aggregate amount of \$24,231,050, as set forth in the document entitled “Marysville Fire District, 2019 Annual Budget” of which is on file in the Finance Department.

**Section 2.** The totals of estimated revenues and appropriations for each separate Fund and the aggregate total for all such Funds combined of Marysville Fire District, for the year 2019, are set forth in summary form as follows:”

Fund	Name	Estimated Beginning Fund Balance & 2019 Revenue	Appropriations & Transfers	Ending Fund Balance
001	MFD Expense Fund 781-70	28,322,475	21,171,150	7,151,325
301	MFD Reserve/Capital Fund 781-73	5,060,477	2,070,800	2,989,677
302	MFD Apparatus Replacement Fund 781-72	1,014,199	989,100	25,099
<b>TOTAL ALL FUNDS</b>		<b>\$ 34,397,151</b>	<b>\$ 24,231,050</b>	<b>\$ 10,166,101</b>

**Section 2.** The 2019 Operating Budget described in Sections 1 and 2 of Resolution No. 2018B-6 is hereby modified to reflect the changes as set forth in Section 1 above.

**ADOPTED** at the regular meeting of the Board of Directors of Marysville Fire District this 15th day of May 2019.

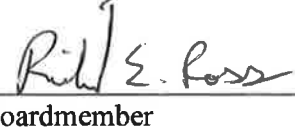
  
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Chairperson

  
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Boardmember


  
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**ATTEST:**  
  
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Martin McFalls, District Secretary



STATE OF WASHINGTON  
HEALTH CARE AUTHORITY  
626 8th Avenue, S.E. • P.O. Box 45500  
Olympia, Washington 98504-5500

MARYSVILLE FIRE DISTRICT  
Attn: Billing Administrator  
1094 Cedar Ave  
Marysville, WA 98270

Invoice Date	5/3/2019
IGT Share	\$886,139.52

Dear Billing Administrator,

The Washington State Health Care Authority (HCA) has computed the supplemental GEMT payment for calendar year (CY) 2017 managed care claims for **MARYSVILLE FIRE DISTRICT** (NPI - **1326291071**) under the Ground Emergency Medical Transportation (GEMT) Program.

In accordance with section F, subsection 3, of the [GEMT State Plan](#) HCA has reconciled qualified payments with actual claims, payment and cost data from the GEMT participating provider's final CMS-approved Cost Reports for CY2017. This analysis compared the number of qualifying transports performed under each managed care organization, total dollars your organization received for ground emergency transportation claims and any third party liability payments to what was paid under GEMT. The results showed that **\$3,224,526.57** is due to your organization. Of this amount, **\$886,139.52** is due from your organization for the intergovernmental transfer (IGT).

HCA requests the IGT be performed within **30 calendar days** of the receipt of this letter.

Payment via Electronic Funds Transfer (EFT) is preferred with a reference to "**CY 2017 GEMT IGT**". For assistance with setting up an EFT, please contact Terenna Eggebrotten, Financial Services-Accounting, 360-725-1974 or [terenna.eggebrotten@hca.wa.gov](mailto:terenna.eggebrotten@hca.wa.gov).

If remitting payment by check, please send to the following address with a copy of this letter, or the following description noted on the check "**CY 2017 GEMT IGT**". Please mail a check made out to:

Health Care Authority  
Office of Accounting Services  
PO Box 42691  
Olympia, WA 98504-2691

The payments due to your organization will be sent from each of the managed care organizations.

## GEMT Payment Amount and IGT Share by MCO

MCO NAME	Transports	Total Transport Cost	GEMT Payment	Fed SHARE	IGT SHARE
Amerigroup Washington Inc :	127	\$333,201.00	\$310,710.77	\$250,067.80	\$60,642.97
Community Health Plan of Washington	243	\$634,948.00	\$595,331.49	\$424,373.45	\$170,958.04
Coordinated Care of Washington	187	\$490,133.00	\$456,666.70	\$328,763.99	\$127,902.71
Molina Healthcare of Washington Inc	333	\$866,731.00	\$810,427.85	\$578,337.70	\$232,090.15
United Health Care Community Plan	444	\$1,157,489.00	\$1,051,389.76	\$756,844.11	\$294,545.65
<b>Totals:</b>	<b>1334</b>	<b>\$3,482,502.00</b>	<b>\$3,224,526.57</b>	<b>\$2,338,387.05</b>	<b>886,139.52</b>

**Ericka Campbell**  
 GEMT Program Specialist 3  
 (Ground Emergency Medical Transportation)  
 Hospital Finance & Drug Rebate Section  
 Washington State Health Care Authority  
 Email: HCA GEMTAdmin@hca.wa.gov