



Pettis County Ambulance District

Board Meeting

April 14, 2026

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 4-14-2026

Time: 6:00 PM

- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Prayer
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes
- II. Announce Visitors
- III. Public Comment
- IV. Unfinished Business
- V. Adjournment of Outgoing Board
- VI. Call to Order of Incoming Board
 - a. Board of Office Elections and Resolution 2026-02 Appointment of Officers
 1. Chair
 2. Vice Chair
 3. Treasurer
 4. Secretary
 5. Budget Officer
 6. Custodian of Records
 - b. Ordinance 2026-01: Conflict of Interest Policy
- VII. Resolutions
 - a. Resolution 2026-03 Authorize Officer to Sign Certain Bank Documents and Checks
 - b. Resolution 2026-04 Authorize Officers to View Electronic Bank Records
 - c. Resolution 2026-05 Authorize Officers to Access Safety Deposit Box
- VIII. Reports of Officers
 - a. EMS Chief Report
 - b. Approve Payment of Outstanding Bills
- IX. New Business
 - a. PCAD Billing Update
- X. Closed Meeting pursuant to RSMo. 610.021, Section;
 - (1) *Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.*
- XI. Announcements
 - a. Station 3 – Open House
- XII. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 03-24-2026
Time: 1800

The board met at the PCAD Station 3 construction site, located at 3801 W. 16th Street, Sedalia, Missouri, at 1700 to walk through building.

- I. **Call to Order:** The meeting was called to order by Chair-Nick Gerke at 1800.
 - a. **Roll Call-** Board Members Present: Nick Gerke-Chair, Kim Graves – Vice Chair, John Nail – Secretary, Jim Sneed, Kevin Walker, Eric West - Treasurer. PCAD Staff Present- EMS Chief Roy Pennington, Assistant Chief Florian Hammer, Board Rapporteur Katie Patrick, Ryan Newsom – IT, Captain John Fluty.
Non-PCAD Present: Jamie Luebbering – Anchor Point Advisory Group, Jake Farnsworth – Mike Keith Insurance, Scott Vilas – Navigate Building Solutions.
 - b. **Pledge of Allegiance / Prayer**
 - c. **Motion to approve the agenda:** Motion by John Nail to approve the agenda, adding *Navigate Presentation* under Announcement of Visitors. Motion carried 6-0.
 - d. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** Board Rapporteur Katie Patrick announced Scott Vilas, Jake Farnsworth, and Scott Vilas.
 - a. **Navigate Presentation:** Scott Vilas presented the current schedule and financials to the board. No action taken. Scott Vilas left the meeting at 1807.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **PCAD Financial Report:** CPA Jamie Luebbering presented the PCAD Financial Report.
 - b. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$67,389.00. Motion carried 6-0.
- V. **Unfinished Business:** None.
- VI. **New Business:**
 - a. **Workers Compensation:** Jake Farnsworth presented the 7710 Workers' Compensation proposal. Motion by Eric West to approve the 7710 Workers' Compensation proposal with a Premium total of \$92,995.00. Motion carried 6-0.
- VII. **Announcements:** John Nail asked how management stresses the importance of preventing workers compensation claims to the PCAD employees, to which EMS Chief Roy Pennington responded by keeping good equipment, incentives, prevention and treatment.
- VIII. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1826 hours.

The next regular meeting is scheduled for April 14, 2026, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur

Resolution 2026-02

Resolution to Appoint Officers for the Pettis County Ambulance District

Whereas, the Pettis County Ambulance District Bylaws requires certain Board Officers to be appointed to office by the Board of Directors to serve at the pleasure of the board.

Therefore, be it resolved, that

_____ be appointed as Chair, _____ be appointed as Vice-Chair, _____ be appointed as Secretary, _____ be appointed as Treasurer, and _____, be designated as Budget Officer, and _____ be designated as Custodian of Records.

This resolution shall take effect and be in full force from and after its adoption and passage.

Adopted this 14th day of April 2026

Print Name, Title

Signature

Date

Print Name, Title

Signature

Date

SEAL

ORDINANCE 01

AN ORDINANCE OF THE PETTIS COUNTY AMBULANCE DISTRICT, SEDALIA, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS.

BE IT RESOLVED BY THE PETTIS COUNTY AMBULANCE DISTRICT BOARD OF DIRECTORS, AS FOLLOWS:

Section 1. Declaration of Policy

The proper operation of government requires that public officials and employees be independent, impartial, and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the District.

Section 2. Conflicts of Interest

- a. All elected and appointed officials as well as employees of a political subdivision must comply with section 105.454 of Missouri Revised Statutes on conflicts of interest as well as any other state law governing official conduct.
- b. Any member of the governing body of a political subdivision who has “substantial or private interest” in any measure, bill, order, or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 3. Disclosure Reports

Each elected official, candidate for elective office, the chief administrative officer, the chief purchasing officer, and the full-time general counsel shall disclose the following information by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, if any such transactions occurred during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date, and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision.
- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- c. The chief administrative officer, chief purchasing officer, and candidates for either of these positions also shall disclose by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, the following information for the previous calendar year:

BILL NUMBER 2026-01

ORDINANCE 01

1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock. Limited partnership units or other equity interests;
3. The name and address of each corporation for which such person served in the capacity of a director, officer, or receiver.

Section 4. Filing of Reports

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year.
 1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the board may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.
 2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of the statement shall cover the twelve months prior to the closing date of filing for candidacy.
- b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5. Filing of Ordinance

A certified copy of this ordinance adopted prior to September 15th shall be sent within ten days of its adoption to the Missouri Ethics Commission.

Section 6. Effective Date

This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

BILL NUMBER 2026-01

ORDINANCE 01

_____ 2026
Chair Signature Date

State of Missouri, County of Pettis.

On this ____ day of _____ in the year 2026 before me, _____, a Notary Public in and for said state, personally appeared _____, known to me to be the person who executed the within, Conflict of Interest Ordinance on behalf of the Pettis County Ambulance District Board of Directors and acknowledged to me that they executed the same for the purposes therein stated.

Notary Public

Commission #: _____

Expiration Date: _____

SEAL

Resolution 2026 - 03

Resolution to Authorize Officer to Sign Certain Bank Documents and Checks for the Pettis County Ambulance District

Whereas, the Pettis County Ambulance District Bylaws requires certain Board Officers to sign documents and checks for District accounts held at the Central Bank of Sedalia, 301 W. Broadway Blvd., Sedalia, Mo.

And whereas, the banking regulations require that these signers be defined by a Resolution from the Board of the PCAD.

Therefore, be it resolved, that all checks written on PCAD checking accounts will be signed by two of the following Board Officers: Chairman (currently _____), Vice-Chairman (currently _____) and Treasurer (currently _____).

Be it further resolved, that all loan documents and other documents required by Central Bank of Sedalia will be signed by all three Board Officers listed above.

This resolution shall take effect and be in full force from and after its adoption and passage.

Adopted this 14th day of April, 2026

Print Name, Title

Signature

Date

Print Name, Title

Signature

Date

SEAL

Resolution 2026 – 05

Pettis County Ambulance District Resolution to Open and Authorize Officer to Access the Safety Deposit Box

Whereas, the Pettis County Ambulance District is required to have a safe and secure storage place for certain important District documents.

And whereas, the banking proposal presented by Central Bank of Sedalia provides the use of one 3X10X22 safety deposit box at no charge.

Therefore, be it resolved, that the PCAD secure a safety deposit box at the Central Bank of Sedalia – Main Facility, 301 W. Broadway Blvd., Sedalia, MO.

Be it further resolved, that access to the safety deposit box be extended to the Board Chair (currently _____), the Board Vice Chair (currently _____), and the District Chief (currently Roy Pennington).

This resolution shall take effect and be in full force from and after its adoption and passage.

Adopted this 14th day of April, 2026.

Print Name

Signature

Date

Print Name

Signature

Date

SEAL



April 14, 2026

I. Administration

1. Station 3

i. Bi-weekly meetings with Owners Representative, architect, and civil engineer are ongoing. Below is our estimated plan schedule.

1. Construction: August 2025 – May 2026
2. **Operational June 1, 2026**



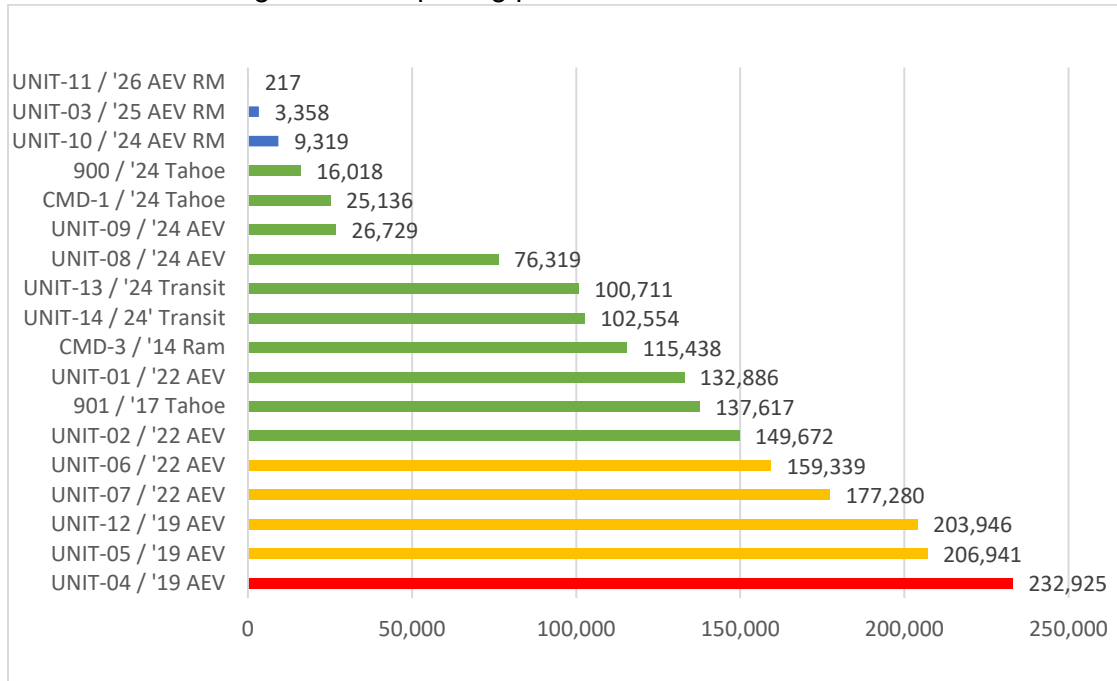


II. Operations

1. Call Volume for this reporting period (attached)
 - i. YTD Call Volume for this reporting period

Pettis County	2356
Windsor Ambulance	359
Combined Total:	2715

2. Vehicle Maintenance:
 - i. Regular Preventive and Routine Maintenance with some minor repairs
3. Vehicle mileage for this reporting period



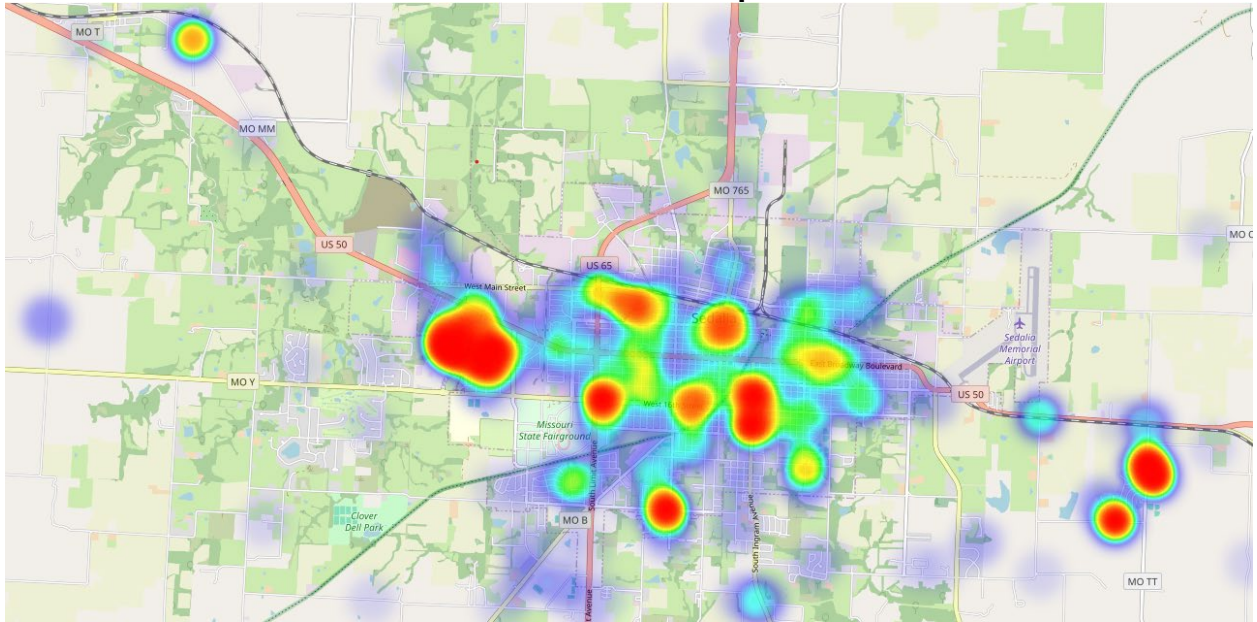
4. Medical Supplies
 - i. Nothing to Report
5. Medical Equipment
 - i. Nothing to Report

III. Education

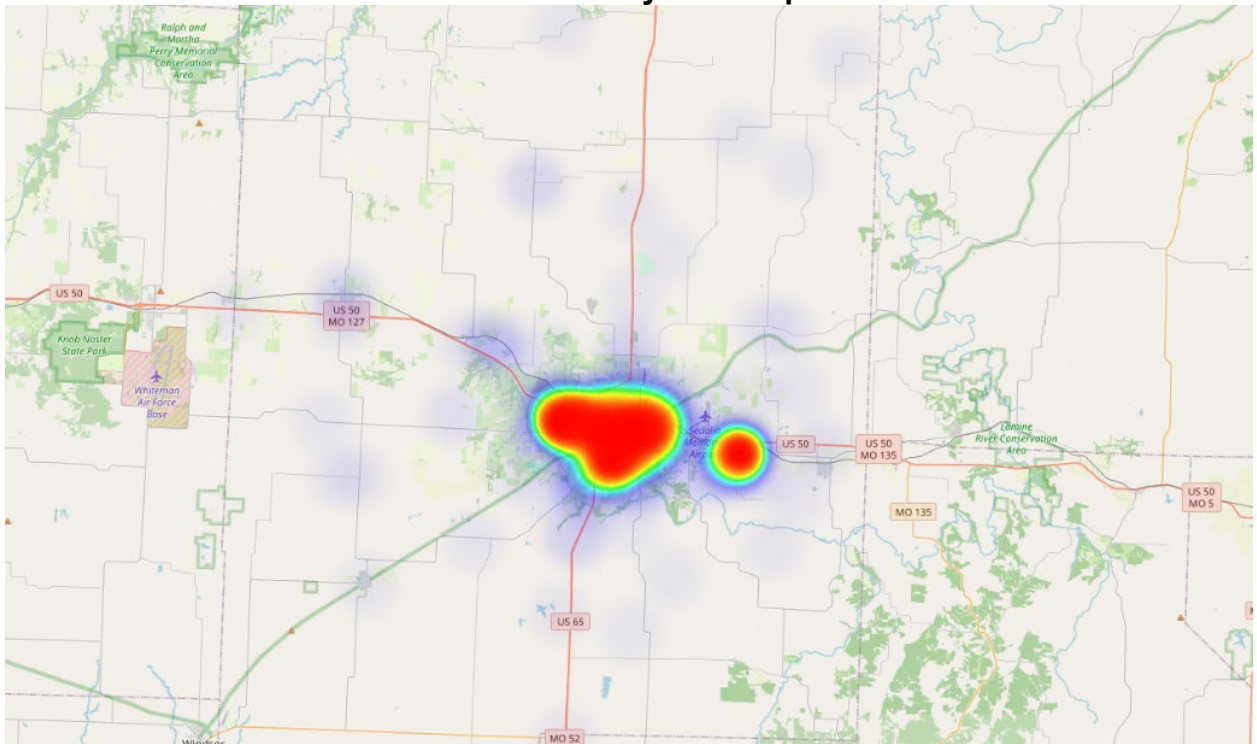
1. EMT Class completed and will be taking their state skill test
2. Community CPR Class completed



Sedalia Heatmap



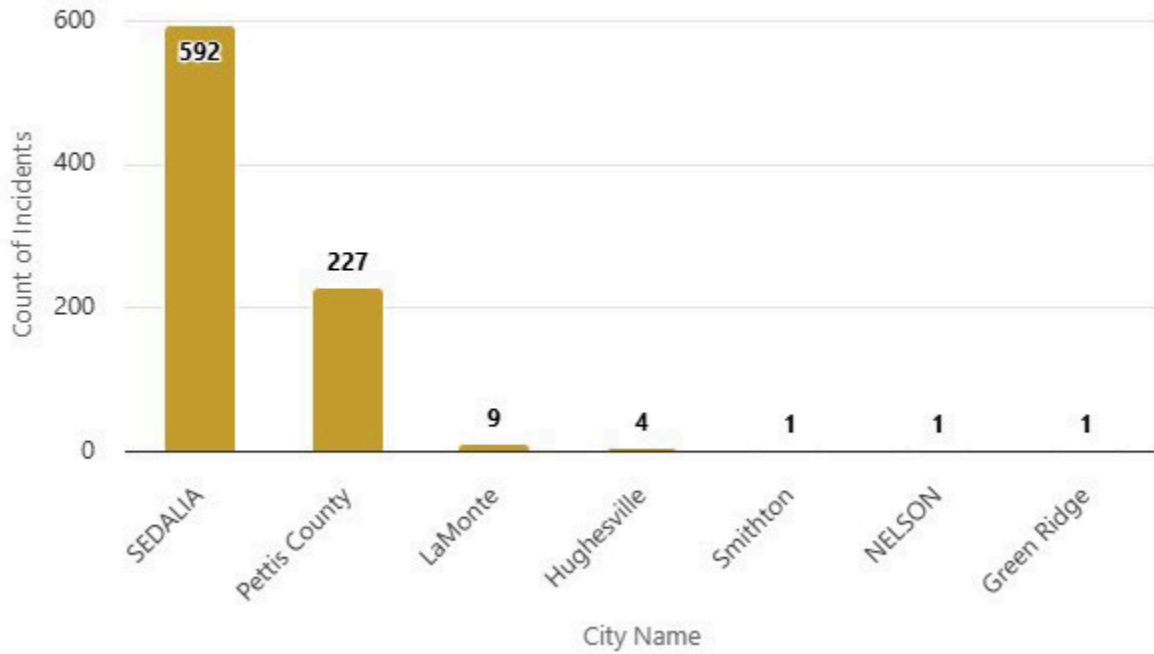
Pettis County Heatmap





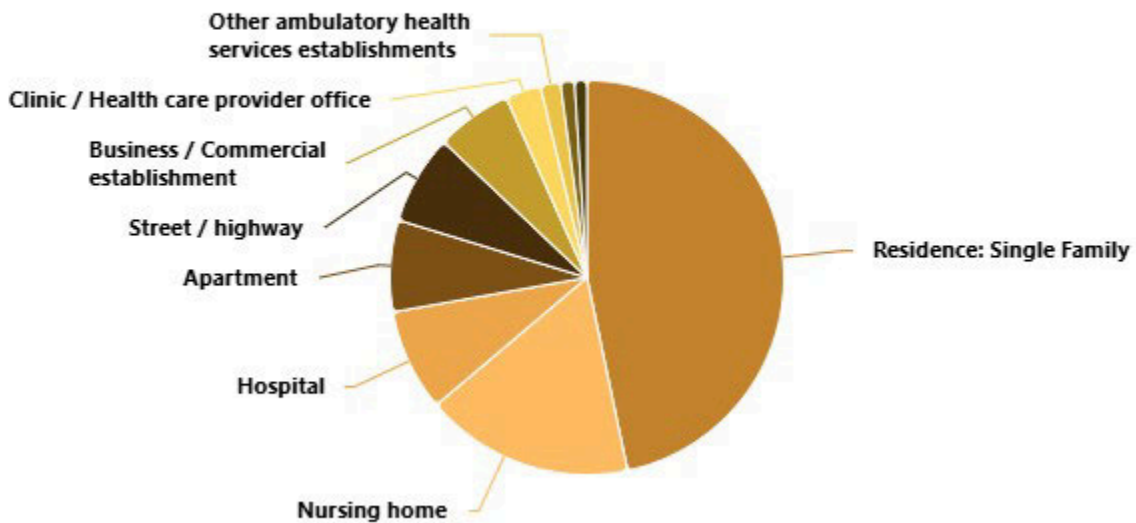
Incidents by City Name (Top 15)

Mar 01, 2026 12:00 AM to Mar 31, 2026 11:59 PM



Incidents by Location Type (Top 10)

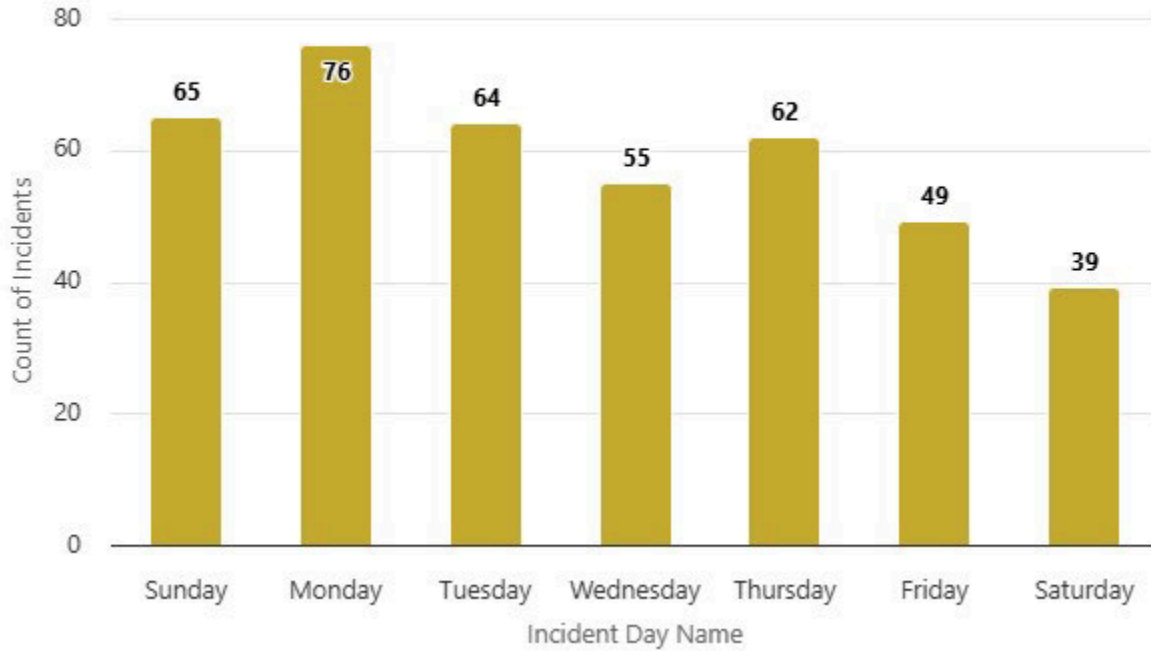
Mar 01, 2026 to Mar 31, 2026





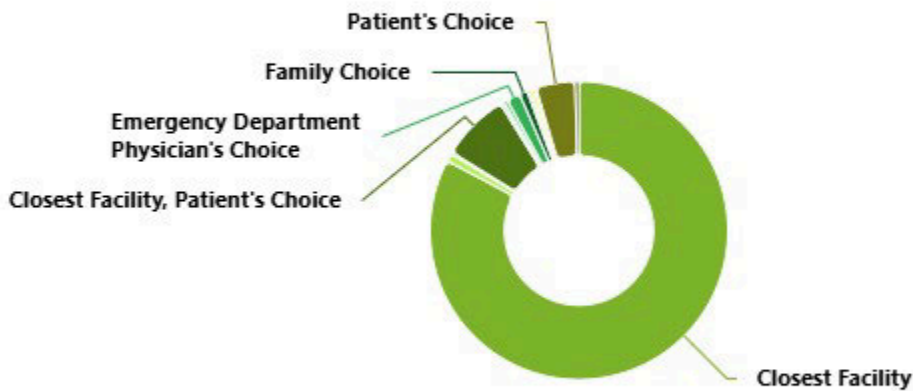
Incidents by Day of Week

Mar 01, 2026 to Mar 31, 2026



Incidents by Reason for Choosing Destination (Top 15)

Mar 01, 2026 to Mar 31, 2026





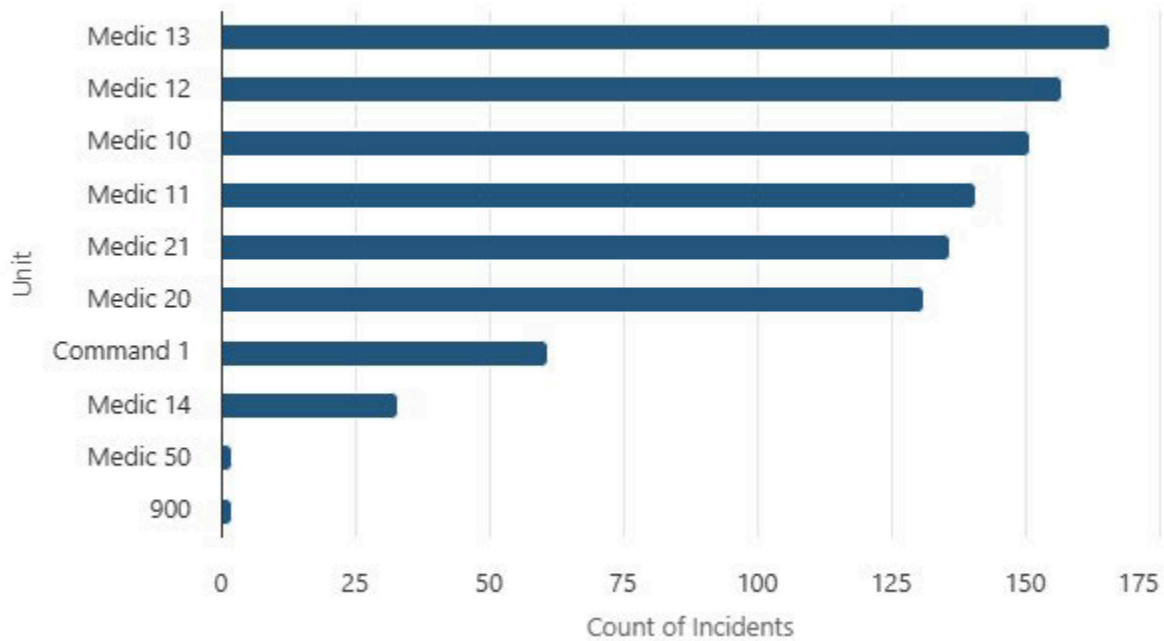
Incidents by Day and Hour

Mar 01, 2026 12:00 AM to Mar 31, 2026 11:59 PM

Day of Week	0000	0200	0400	0600	0800	1000	1200	1400	1600	1800	2000	2200												
Sunday	3	2	1	4	2	7	2	4	7	10	10	7	9	14	9	7	8	5	28	9	9	8	1	4
Monday	8	2	8	6	3	8	3	8	3	10	8	7	17	8	6	7	7	8	12	13	4	6	5	6
Tuesday	5	2	4	3	0	3	1	3	2	9	10	2	13	9	10	5	18	4	8	7	7	3	4	10
Wednesday	6	2	3	4	1	1	7	0	2	3	8	3	8	9	3	4	4	8	6	7	6	5	2	8
Thursday	8	3	5	1	3	4	2	4	2	9	1	12	6	5	8	5	6	11	11	12	9	4	7	3
Friday	3	5	0	0	2	2	3	6	3	6	6	4	7	6	5	4	6	8	12	11	4	1	5	
Saturday	2	1	3	0	1	1	1	6	3	3	13	8	5	4	7	4	6	19	5	13	8	4	10	5

Incidents by EMS Unit (Top 20)

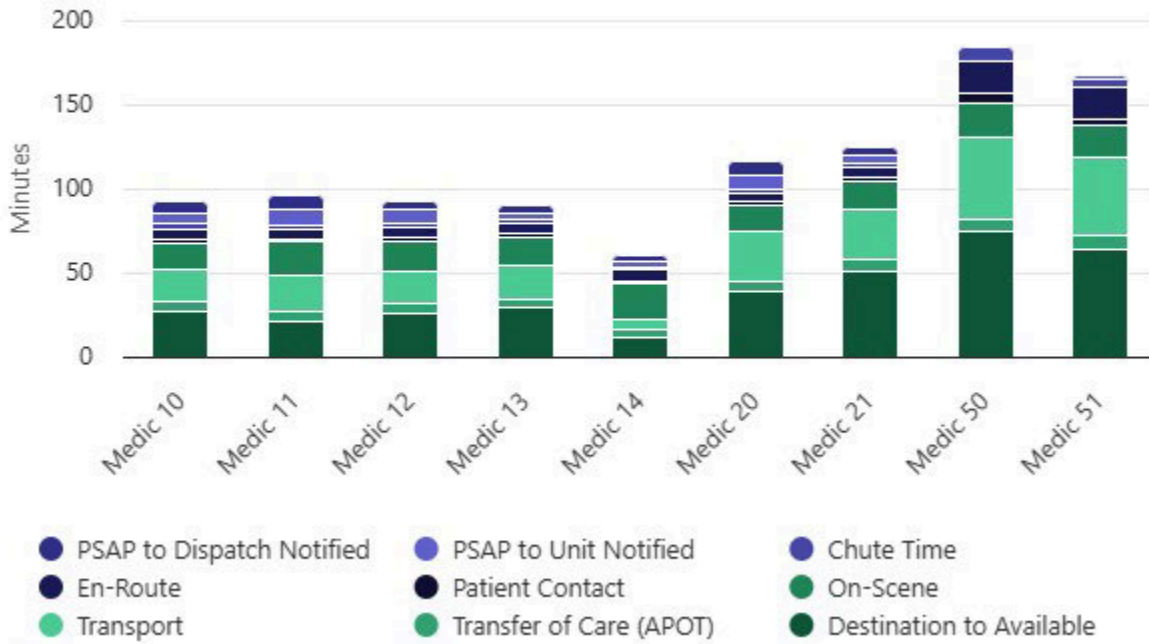
Mar 01, 2026 12:00 AM to Mar 31, 2026 11:59 PM





Unit View of Time on Task by Action

Mar 01, 2026 to Mar 31, 2026



IV. Staffing Update

- Nothing to report

V. New Unit Update

- Unit 11 has been delivered and is being placed into service
- 2 additional units (new builds), ordered in 2023 are due to be delivered in 2027

Respectfully Submitted,
Redacted

Roy Pennington, EMS Chief

Pettis County Ambulance District

A/P Aging Summary

As of April 9, 2026

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Airgas	1,973.09	247.18				2,220.27
Amazon Business	7,856.91	666.05				8,522.96
American Response Vehicles	17,275.00					17,275.00
Anchor Point Advisory Group	7,700.00					7,700.00
Bankcard Services	15,491.57					15,491.57
Blue Tree Technology Llc		73.12				73.12
Bothwell Regional Health Center		500.00				500.00
Bound Tree Medical	11,394.93	1,612.78				13,007.71
CDW Government	677.28					677.28
CENTRAL COMMUNICATIONS		84.70				84.70
City of Windsor	72.66					72.66
Combined Insurance		4,767.67				4,767.67
Dugan Glass Inc.	1,776.72					1,776.72
FAS-BREAK		165.00				165.00
FeatherShark	2,714.00					2,714.00
First Arriving IO, Inc.	1,943.58					1,943.58
Higginsville Printing	290.00					290.00
Home HVAC, Plumbing & Electrical			265.00			265.00
Image Trend Inc.			4,175.00			4,175.00
Jim's Tire Service	2,023.00		32.00			2,055.00
Patient Refund*		65.00				65.00
LIFE ASSIST		5,247.05				5,247.05
Main Street Logo		512.00				512.00
Mallory Safety & Supply LLC	1,918.98		576.00			2,494.98
MCCOLLESTER CONSTRUCTION LLC		201,274.01				201,274.01
Missouri Ambulance Association	150.00					150.00
Momma Hoppers Cleaning Service	215.00	215.00				430.00
Motorola Solutions	1,200.00					1,200.00
Navigate Building Solutions	8,500.00	8,500.00				17,000.00
O'Reilly Auto Parts	470.01	-22.00	-22.00			426.01
Office of the Missouri State Treasurer	181,366.56					181,366.56
Overhead Door Company Of Columbia	5,978.11					5,978.11
Pettis County Joint Communications		17,333.33				17,333.33
Professional Paramedics & EMTS of Pettis	1,950.00					1,950.00
Shred-it	571.89					571.89
STANDARD INS COMPANYY		1,277.00	1,210.84	-2,364.60		123.24
STANDARD INSURANCE COMPANY-VISION & DENTA		3,684.28				3,684.28
STATE FAIR TOWING	163.00					163.00
Patient Refund*	228.09					228.09
WEX Bank	13,697.70					13,697.70

Pettis County Ambulance District

A/P Aging Summary

As of April 9, 2026

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Windsor Hardware & Supply		18.99				18.99
WK Chevy	788.04					788.04
Zoll Medical Corp.	6,083.60	-4,866.88				1,216.72
TOTAL	\$ 294,469.72	\$ 241,354.28	\$ 6,236.84	-\$ 2,364.60	\$ 0.00	\$ 539,696.24

Pettis County Ambulance District

Unpaid Bills

As of April 9, 2026

	Date	Num	Memo/Description	Amount
Airgas				
	03/03/2026	9169840268	Oxygen	156.14
	03/05/2026	9169929776	Oxygen	91.04
	03/10/2026	410912026	Oxygen	131.65
	03/10/2026	9170086808	Oxygen	78.64
	03/17/2026	9170222177	Oxygen	188.06
	03/19/2026	9170307492	Oxygen	63.75
	03/24/2026	9170420341	Oxygen	106.53
	03/24/2026	9170420380	Oxygen	83.01
	03/26/2026	9170515817	Oxygen	78.01
	03/31/2026	5523625242	Oxygen	691.78
	03/31/2026	5523625416	Oxygen	242.90
	03/31/2026	9170644808	Oxygen	112.06
	03/31/2026	5523625581	Oxygen	86.66
	03/31/2026	9170644851	Oxygen	55.02
	04/02/2026	9170747741	Oxygen	55.02
Total for Airgas				\$ 2,220.27
Amazon Business				
	03/05/2026	1137-99JP-GFGQ	Badge Holders, Mylar Bags, Parchment Liners for Air Fryer	275.54
	03/05/2026	1DMK-QN9J-4VK1	Cables & Battery Packs	177.21
	03/05/2026	1JLF-T9CM-4Y7Q	Toilet paper	82.80
	03/05/2026	1XVY-1GX3-67JT	Dish Soap	30.00
	03/09/2026	19QG-D4LH-PQC7	Supplies	100.50
	03/10/2026	1VQT-113D-HN9P	Power Cords, Tempered Screen Protector, Phone Case, Prox Cards, Key Fob Cover	881.06
	03/10/2026	133Q-Y6GP-GPTN	Boots & Belts	606.82
	03/11/2026	137C-HJKN-JV7F	Laptop Briefcase, Keyboard, Wireless Mouse	297.98
	03/14/2026	7YTQ-LF1G-KV7P	Boots & Belts	812.73
	03/16/2026	1MCT-DP1L-Q3H1	Sling Bag Pack	116.99
	03/17/2026	1G6D-C1GV-VRNC	Coffee	322.00
	03/17/2026	1CHG-7VVF-9YJ3	Glass Wipes & Spray, Glove Holder, Leatherman	235.50
	03/23/2026	1VC3-DTHH-4FC	Boots & Belt	573.91
	03/23/2026	14CK-LCCP-D9F	Solar Flag Pole Light, swivel hooks, flag pole clips	150.90
	03/23/2026	1VNG-14KN-Q9FH	Screen protectors and Anker Cables	98.39
	03/30/2026	1R14-6TQHJQN	Trash bags, Foaming Cleaner, Hand Soap	145.79
	03/31/2026	1HD6-DPPQ-PNH	Canon Scanner & Binder Clips	257.54
	04/01/2026	1P39-WD93-NVX	End tables, mic, picket knife & leatherman tool	651.18
	04/04/2026	ICWK-136F-V44W	Snacks	50.98
	04/05/2026	IMJN-TYQL-DPKI	13 Gallon Air Compressor, TV, Cleaning Supplies, Ice Maker	2,582.81
	04/06/2026	1QKT-YK1N-JT1P	Toilet paper	72.33
Total for Amazon Business				\$ 8,522.96
American Response Vehicles				
	03/18/2026	18921	UNIT 3 - EXTENDED WARRANTY 6 YRS/200,000 MILES	7,925.00
	03/27/2026	18967	UNIT 11 - EXTENDED WARRANTY 6 YRS/200,000 MILES	9,350.00
Total for American Response Vehicles				\$ 17,275.00
Anchor Point Advisory Group				

Pettis County Ambulance District

Unpaid Bills

As of April 9, 2026

	Date	Num	Memo/Description	Amount
	04/06/2026	64996		7,700.00
Total for Anchor Point Advisory Group				\$ 7,700.00
Bankcard Services				
	03/31/2026	RB20100702240		15,491.57
Total for Bankcard Services				\$ 15,491.57
Blue Tree Technology LLC				
	03/27/2026	ALT-14551974	Addendum to Invoice #21783	73.12
Total for Blue Tree Technology Llc				\$ 73.12
Bothwell Regional Health Center				
	03/25/2026	65	PT -Pre Employment Lift Test	500.00
Total for Bothwell Regional Health Center				\$ 500.00
Bound Tree Medical				
	03/04/2026	86122567	Medical Supplies	972.50
	03/04/2026	86122568	Medical supplies	805.95
	03/04/2026	86122566	Medical Supplies	663.09
	03/11/2026	86130933	Medical supplies	2,057.68
	03/18/2026	86138915	Medical Supplies	484.75
	03/19/2026	86140544	Medical supplies	7,433.70
	03/20/2026	86141994	MEDICAL SUPPLIES	972.50
	03/23/2026	70376507	Return IV Start Kit	-828.76
	03/26/2026	86148652	Medical Supplies	446.30
Total for Bound Tree Medical				\$ 13,007.71
CDW Government				
	03/12/2026	AI4ZF2R	(2) APPLIE iPADS	677.28
Total for CDW Government				\$ 677.28
CENTRAL COMMUNICATIONS				
	03/19/2026	12152	Unit 5 - Repair damaged antenna cable	84.70
Total for CENTRAL COMMUNICATIONS				\$ 84.70
City of Windsor				
	03/20/2026	RB20117379040	Water & Sewer	72.66
Total for City of Windsor				\$ 72.66
Combined Insurance				
	04/06/2026	930293		4,767.67
Total for Combined Insurance				\$ 4,767.67
Dugan Glass Inc.				
	03/31/2026	117458	Replace faulty hardware and adjust doors for computer room and south employee door	1,776.72
Total for Dugan Glass Inc.				\$ 1,776.72
FAS-BREAK				
	03/19/2026	32363	#10 & #3 Windshield Repair	110.00
	03/23/2026	32371	#9 Windshield Repair	55.00
Total for FAS-BREAK				\$ 165.00
FeatherShark				
	04/06/2026	38574	KnowB4 & IT Support	2,714.00
Total for FeatherShark				\$ 2,714.00
First Arriving IO, Inc.				

Pettis County Ambulance District

Unpaid Bills

As of April 9, 2026

	Date	Num	Memo/Description	Amount
	03/23/2026	7123	Dashboard - Hardware Device Deployment, Conversion Fee, Add'l Dashboard Subscription	1,943.58
Total for First Arriving IO, Inc.				\$ 1,943.58
Higginsville Printing				
	03/20/2026	5122	Medical Necessity Forms - 2 part	290.00
Total for Higginsville Printing				\$ 290.00
Home HVAC, Plumbing & Electrical				
	03/02/2026	1192	HQ - ADD OUTLET ON WALL FOR TV	265.00
Total for Home HVAC, Plumbing & Electrical				\$ 265.00
Image Trend Inc.				
	02/04/2026	PS-INV122435	Pulsara Integration Annual Fee & Modules Setup & Implementation	4,175.00
Total for Image Trend Inc.				\$ 4,175.00
Jim's Tire Service				
	03/03/2026	2-315416	UNIT 7 - INSTALL SIMULATOR	32.00
	03/19/2026	2-316173	UNIT 6 - TIRES/MOUNT/BALANCE	991.40
	03/25/2026	2-GS316486	UNIT 14 - TIRES/MOUNT/BALANCE	1,031.60
Total for Jim's Tire Service				\$ 2,055.00
Patient Refund*				
	03/26/2026	1456453-01-01	REFUND OVERPAYMENT	65.00
Total for Patient Refund*				\$ 65.00
LIFE ASSIST				
	02/26/2026	2045026	Medical Supplies	78.60
	03/09/2026	2080117	Medical Supplies	5,168.45
Total for LIFE ASSIST				\$ 5,247.05
Main Street Logo				
	03/19/2026	10359	Uniforms	512.00
Total for Main Street Logo				\$ 512.00
Mallory Safety & Supply LLC				
	02/06/2026	6350160		576.00
	03/12/2026	6377272	Nameplate	43.49
	03/17/2026	6379387	(6) Nameplates	118.49
	03/18/2026	6381254	Uniforms	675.00
	04/01/2026	6391028	Uniforms	750.00
	04/02/2026	6391554	Uniforms	332.00
Total for Mallory Safety & Supply LLC				\$ 2,494.98
MCCOLLESTER CONSTRUCTION LLC				
	04/01/2026	RB20175246520	STATION 3 PAY APP 09	201,274.01
Total for MCCOLLESTER CONSTRUCTION LLC				\$ 201,274.01
Missouri Ambulance Association				
	03/26/2026	714	Board Member Training-Member	150.00
Total for Missouri Ambulance Association				\$ 150.00
Momma Hoppers Cleaning Service				
	03/03/2026	91558199	Cleaning	215.00

Pettis County Ambulance District

Unpaid Bills

As of April 9, 2026

	Date	Num	Memo/Description	Amount
	04/03/2026	91605165	Cleaning	215.00
Total for Momma Hoppers Cleaning Service				\$ 430.00
Motorola Solutions				
	03/31/2026	8282306041	Charger - multi unit	1,200.00
Total for Motorola Solutions				\$ 1,200.00
Navigate Building Solutions				
	03/02/2026	2603044	FEB 2026 OWNER REP SERVICES	8,500.00
	04/01/2026	2604041	MAR 2026 OWNER REP SERVICES	8,500.00
Total for Navigate Building Solutions				\$ 17,000.00
O'Reilly Auto Parts				
	03/03/2026	0114-434541	Core Return	-22.00
	03/22/2026	4067-362535	Brake Cleaner, Fuel Filter & Tubing	23.03
	03/29/2026	0114-441748	Unit 8 - Battery	212.49
	03/30/2026	0114-441967	Unit 2 - Battery & Core Charge	234.49
	03/30/2026	0247-262470	Unit 2 - Core Return	-22.00
Total for O'Reilly Auto Parts				\$ 426.01
Office of the Missouri State Treasurer				
	03/26/2026	SFY2025	GEMT NON FEDERAL SHARE PORTION MMC	181,366.56
Total for Office of the Missouri State Treasurer				\$ 181,366.56
Overhead Door Company Of Columbia				
	03/30/2026	SVC/268-455719	(14) Receivers & (20) Remotes installed for all doors at each locatoion	3,695.00
	03/30/2026	SVC/268-455556	BAY DOOR REPAIRS	2,283.11
Total for Overhead Door Company Of Columbia				\$ 5,978.11
Pettis County Joint Communications				
	04/01/2026	RB20136347610	APR 2026	17,333.33
Total for Pettis County Joint Communications				\$ 17,333.33
Professional Paramedics & EMTs of Pettis				
	03/31/2026	UnionDeduction		1,950.00
Total for Professional Paramedics & EMTs of Pettis				\$ 1,950.00
Shred-it				
	04/03/2026	8013955357		571.89
Total for Shred-it				\$ 571.89
STANDARD INS COMPANY				
	01/30/2026			-1,180.46
	02/01/2026			-1,184.14
	02/17/2026	RB19730497650		1,210.84
	03/17/2026	04012026 LIFE INS	April 2026 Life Ins	1,277.00
Total for STANDARD INS COMPANY				\$ 123.24
STANDARD INSURANCE COMPANY-VISION & DENTA				
	04/01/2026	APR 2026 - DENTAL		3,018.20
	04/01/2026	APR 2026 - VISION		666.08
Total for STANDARD INSURANCE COMPANY-VISION & DENTA				\$ 3,684.28

Pettis County Ambulance District

Unpaid Bills

As of April 9, 2026

	Date	Num	Memo/Description	Amount
STATE FAIR TOWING				
	03/24/2026	40727	Unit 10 - Tire Change	163.00
Total for STATE FAIR TOWING				\$ 163.00
Patient Refund*				
	04/06/2026	2529087-03-01		228.09
Total for Patient Refund*				\$ 228.09
WEX Bank				
	03/31/2026	111613362	Fuel Purchases	13,697.70
Total for WEX Bank				\$ 13,697.70
Windsor Hardware & Supply				
	03/30/2026	2603-294332	Propane exchange	18.99
Total for Windsor Hardware & Supply				\$ 18.99
WK Chevy				
	04/07/2026	RB20152581830	UNIT #900 REPAIRS	788.04
Total for WK Chevy				\$ 788.04
Zoll Medical Corp.				
	03/18/2026	91004649	(2) VENTS & (2) MONITORS PM PLANS	6,083.60
	03/18/2026	91004645	REFUND OF INCORRECT AMOUNT ON PM ON VENTS & MONITORS	-4,866.88
Total for Zoll Medical Corp.				\$ 1,216.72
TOTAL				\$ 539,696.24

Monthly statement

This is not a bill



Pettis County Ambulance District

Account: *********

Pay cycle: Auto once monthly*

Statement Summary

Balance (from previous cycle)	-\$20,702.12
Transactions	\$40,052.77
Fees	\$0.00
Adjustments	\$0.00
Payments	-\$5,095.49
Statement balance	\$14,255.16

We appreciate you.



Payments

DATE	TYPE	AMOUNT
03/13/2026	AP Payment	\$69.80
03/13/2026	AP Payment	\$343.05
03/13/2026	AP Payment	\$70.39
03/13/2026	AP Payment	\$745.56
03/13/2026	AP Payment	\$1,271.50
03/13/2026	AP Payment	\$896.70
03/13/2026	AP Payment	\$1,698.49
	Total	\$5,095.49



Fees

No fees were applied this statement period.

Adjustments

No adjustments were made this statement period.

Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
02/28/2026	****	MCCARTHY LEONARD AND KAE	\$174.00	Jamie Luebbering
02/28/2026	****	STERICYCLE, INC	\$337.50	Jamie Luebbering
03/01/2026	****	MICROSOFT#G143338002	\$446.25	Jamie Luebbering
03/03/2026	****	MALLORY SAFETY AND SUPPLY	\$22.49	Jamie Luebbering
03/03/2026	****	Adobe Inc	\$162.47	Jamie Luebbering
03/04/2026	****	VAIRKKO	\$862.02	Jamie Luebbering
03/06/2026	****	CINTAS CORP	\$134.04	Jamie Luebbering
03/06/2026	****	CINTAS CORP	\$140.14	Jamie Luebbering
03/06/2026	****	CINTAS CORP	\$360.35	Jamie Luebbering
03/07/2026	****	MOTOROLA SOLUTIONS ONLIN	\$22,534.80	Jamie Luebbering
03/09/2026	****	Spectrum	\$263.59	Jamie Luebbering
03/11/2026	****	CENTRAL MISSOURI ELECTRI	\$473.42	Jamie Luebbering
03/12/2026	****	SOCKET TELECOM LLC	\$2,848.65	Jamie Luebbering
03/14/2026	****	BTS*CDW DIRECT LLC	\$896.70	Jamie Luebbering
03/14/2026	****	BTS*MCKESSONMS	\$70.39	Jamie Luebbering
03/14/2026	****	STERICYCLE, INC	\$343.05	Jamie Luebbering
03/14/2026	****	PHILLIPS MEDIA 866 204 75	\$69.80	Jamie Luebbering
03/14/2026	****	JIMS TIRE	\$1,271.50	Jamie Luebbering
03/16/2026	****	ATT* BILL PAYMENT	\$2,608.48	Jamie Luebbering
03/17/2026	****	AUTOPAY/DISH NTWK	\$155.12	Jamie Luebbering
03/17/2026	****	BILL*BILL-26035128414	\$146.59	Jamie Luebbering
03/17/2026	****	MOTOROLA SOLUTIONS ONLIN	\$745.56	Jamie Luebbering
03/20/2026	****	MALLORY SAFETY AND SUPPLY	\$1,698.49	Jamie Luebbering
03/25/2026	****	AUTOPAY/DISH NTWK	\$157.12	Jamie Luebbering
03/26/2026	****	ZOLL DATA SYSTEMS INC	\$3,130.25	Jamie Luebbering
Total			\$40,052.77	

Legal

Payments:

Your payment can (i) be made through our payment portal, via wire or ACH, or (ii) be sent to the payment address listed below. Regardless of the method, payments must be received by 5:00 p.m. in the jurisdiction in which payments are collected, at the below address, to be credited as of the day it is received. Payments we receive after 5:00 p.m. MST may not be credited to your Account until the next day.

Divvy
13707 S 200 W Suite 100
Draper, UT 84020

Unless you provide payment instructions or otherwise instruct Divvy in writing in connection with delivering your payment to Divvy, Divvy shall apply any payments received in the following manner:

1. Payment shall first be applied to the oldest outstanding balance between your (i) Divvy Mastercard account, if any, and (ii) Divvy Visa account, if any;
2. If any unallocated funds remain, payment shall be applied to your Divvy Mastercard account, if any; and
3. If any unallocated funds still remain, payment shall be applied to your Divvy Visa account, if any.

Payments must also be made from a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, whether that be a wire, ACH, or payment initiated through our payment portal and include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. We do not accept payments in any currency other than US dollars, nor do we accept electronic payment from a non US bank account. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval and consent. We will re-present to your financial institution any payment that is returned unpaid.

Late Fee and Nonsufficient Funds Fee:

Late Fee: Your full balance is due at the time of your bill date. This statement represents a summary of activity during a monthly period, the balance shown on this statement may be different from what is actually owed at the time of your due date if there has been additional activity on your account. If we do not receive the full amount due by its payment due date, then we may assess a late fee equal to the greater of (i) 2.99% of all amounts past due on your Account or (ii) \$38.

Returned Payment Fee: If any payment submitted on your Account is returned or dishonored, including without limitation for nonsufficient funds, then we may assess a returned payment fee of \$38.

Permission for Electronic Withdrawal: (1) When you send payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We may process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using our payment portal, submitting a payment over the phone, or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Your card is issued by the Issuer, as defined in the Terms and Conditions.

Questions? Call BILL Support at 1-855-229-3111

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POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
03/13	03/11	85101596071001405905777	DUTCH BAKERY & BULK	TIPTON MO	24.51
03/23	03/20	25140526080000012200049	KAYS BRIDAL & TUXEDO	SEDALIA MO	80.00
03/26	03/25	55432866084207945560569	EXPEDIA 73404723273075	SEATTLE WA	125.84
03/30	03/29	25247806088005508159948	STOCKYARD BREWING	KANSAS CITY MO	28.26
03/30	03/29	55500366089697518077780	ROUTE CAR RENTAL ATL	COLLEGE PARK GA	231.21
ERIC MEYERS					220.67
PURCHASES					220.67
03/09	03/06	05416016065141000454063	WAL-MART #0219	SEDALIA MO	5.94
03/18	03/17	05436846077000418873086	DOLLAR-GENERAL #2379	SEDALIA MO	16.28
03/18	03/17	05436846077400077051364	WM SUPERCENTER #219	SEDALIA MO	24.57
03/19	03/17	02305376077100105948192	MENARDS SEDALIA MO	SEDALIA MO	140.92
03/24	03/23	55263526083690776831131	HARBOR FREIGHT TOOLS 7	SEDALIA MO	16.98
03/24	03/23	55483826083021896323635	WAL-MART #0219	SEDALIA MO	15.98
DONNIE MOREHEAD					39.96
PURCHASES					39.96
03/23	03/20	55263526080687391028062	HARBOR FREIGHT TOOLS 7	SEDALIA MO	39.96
RYAN NEWSOM					635.49
PURCHASES					634.93
03/02	03/01	15270216060000203410089	Microsoft-G143467506	Redmond WA	25.20
03/02	02/28	81949226060500168850130	TAILSCALE	TORONTO ON	5.00
03/02	03/01	82305096060500031356094	COGNITO-TEAM	COLUMBIA SC	39.00
03/02	03/01	82305096061500023864872	WASABI TECHNOLOGIES	BOSTON MA	6.99
03/03	03/02	82117556061500019363963	BACKBLAZE INC	SAN MATEO CA	4.79
03/04	03/03	55436876062270628915311	INNOSCALE	SEATTLE WA	28.95
03/04	03/03	81949226063500040930024	1PASSWORD	TORONTO ON	13.83
03/06	03/05	05227026065500262661764	ACTIVE911 INC	PHILOMATH OR	10.95
03/16	03/14	82305096073500040967076	NINJAONE, LLC	OLDSMAR FL	212.52
03/18	03/17	87021306077500002001162	MAPIZE	CAMDEN DE	89.00
03/19	03/18	82117556077500017300951	BACKBLAZE INC	SAN MATEO CA	162.00
03/30	03/29	25247806088005508159088	STOCKYARD BREWING	KANSAS CITY MO	29.94
03/31	03/30	82305096090500009669241	WASABI TECHNOLOGIES	BOSTON MA	6.76
MISCELLANEOUS DEBITS					0.56
03/02	02/28	81949226060500168850130	FOREIGN TRANSACTION FEE		0.15
03/04	03/03	81949226063500040930024	FOREIGN TRANSACTION FEE		0.41
KATIE PATRICK					181.77
PURCHASES					181.77
03/03	03/02	02305376062000664591168	USPS PO 2872540101	SEDALIA MO	16.70
03/05	03/04	02305376064000673534256	USPS PO 2872540101	SEDALIA MO	6.08
03/05	03/04	02305376064000673534330	USPS PO 2872540101	SEDALIA MO	2.82
03/10	03/09	02305376069000683090799	USPS PO 2872540101	SEDALIA MO	12.10
03/13	03/12	02305376072000671539406	USPS PO 2872540101	SEDALIA MO	8.90
03/16	03/13	02305376073000725987253	USPS PO 2872540101	SEDALIA MO	8.90
03/17	03/16	02305376076000635655765	USPS PO 2872540101	SEDALIA MO	9.19
03/18	03/17	02305376077000655850444	USPS PO 2872540101	SEDALIA MO	10.56
03/24	03/23	02305376083000672736644	USPS PO 2872540101	SEDALIA MO	10.29
03/25	03/24	02305376084000677532286	USPS PO 2872540101	SEDALIA MO	15.60
03/27	03/26	02305376086000691690019	USPS PO 2872540101	SEDALIA MO	24.50
03/31	03/30	02305376090000718740932	USPS PO 2872540101	SEDALIA MO	56.13
ACCOUNTS PAYABLE					0.00
DISPUTES					37.99
01/30	12/09	75418235343245309682869	WHITEPAGES		37.99
ACCOUNTS PAYABLE					4,428.12
PURCHASES					4,428.12
03/02	02/26	55432866058208531365688	SOUTHWES 5267470355088	DALLAS TX	427.40
03/02	02/28	82117556059500013403611	SECURAMAX	BYRON CENTER MI	400.00
03/03	03/02	82117556062500003114264	MISSOURI AMBULANCE ASS	STANBERRY MO	200.00
03/11	03/11	15270216070000300250089	MSFT * E0400YPRAL	MSBILL.INFO WA	296.22
03/11	03/11	15270216070000400251086	MSFT * E0400YPRB2	MSBILL.INFO WA	484.50
03/25	03/24	87021306084500001141218	AMERICAN AMBULANCE ASC	WASHINGTON DC	2,220.00
03/30	03/27	82117556087500010582652	SECURAMAX	BYRON CENTER MI	400.00
ROY PENNINGTON					8,141.65
PURCHASES					8,141.47
03/02	03/01	82711166061500003183631	BLUEMAX49ERS.COM	CAMPBELL CA	60.59
03/04	03/03	75547546062182300000630	COLLINSON ENTERPRISES	CROFTON MD	442.75
03/13	03/11	55432866071203354410920	COURTYARD BY MARRIOTT	JEFFERSON CIT MO	307.03
03/13	03/11	55432866071203354410938	COURTYARD BY MARRIOTT	JEFFERSON CIT MO	307.03
03/13	03/11	55432866071203354410946	COURTYARD BY MARRIOTT	JEFFERSON CIT MO	307.03
03/13	03/11	55432866071203354410953	COURTYARD BY MARRIOTT	JEFFERSON CIT MO	307.03
03/13	03/12	88971456071500227540009	REMARKABLE	OSLO UN	5.98
03/17	03/16	55263526076682739656464	HARBOR FREIGHT TOOLS 7	SEDALIA MO	49.98
03/23	03/20	51043236079067081830652	STICKERBROS	8175869945 TX	91.12

PETTIS COUNTY AMBULANCE
 PETTIS COUNTY AMBULANCE DISTRICT
 210 W 4TH ST

SEDALIA, MO 65301

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION	AMOUNT	NOTATIONS
03/23	03/20	55417346080870802819026	DELTA 0064148165649 DELTA.COM	CA 107.50	
03/25	03/24	55432866083207665934789	LOWES #01067* SEDALIA	MO 5,990.48	
03/26	03/24	55432866084207826865186	PANERA BREAD #202385 P SEDALIA	MO 25.41	
03/30	03/29	25247806088005508159955	STOCKYARD BREWING KANSAS CITY	MO 28.82	
03/30	03/29	55432866089209605622932	TST*COPELANDS OF NEW O Atlanta	GA 110.72	
-----	-----		MISCELLANEOUS DEBITS	0.18	
03/13	03/12	88971456071500227540009	FOREIGN TRANSACTION FEE	0.18	
			----- JOSEPH PLEMONS -----	58.42	
			PURCHASES	58.42	
03/04	03/03	55263526063667968899740	HARBOR FREIGHT TOOLS 7 SEDALIA	MO 45.43	
03/12	03/10	02305376070100104795401	MENARDS SEDALIA MO SEDALIA	MO 12.99	



Jessica Bax
Director

Josh Moore
Director

MO HealthNet Division

Missouri Department of Social Services

P.O. Box 6500 • Jefferson City, MO 65102-6500 • Phone: 573-751-3425
www.dss.mo.gov • TDD/TTY: 800-735-2966 Relay Missouri: 711



Mike Kehoe
Governor

March 26, 2026

Pettis County Ambulance District
Jamie Luebbering
210 W 4th Street
Sedalia, MO 65301

RE: SFY 2025 MO GEMT

Dear Provider:

The MO HealthNet Division (MHD) received approval from the Centers for Medicare & Medicaid Services (CMS) regarding the MO Ground Emergency Medical Transportation (MO GEMT) program in Missouri. This program is voluntary and allows for the reimbursement of uncompensated costs to eligible GEMT providers who provide qualifying emergency ambulance services to MO Healthnet’s managed care participants.

Because your ambulance provider submitted a State Fiscal Year (SFY) 2023 Fee-For-Service (FFS) cost report for GEMT, you are eligible to participate in the SFY 2025 MO GEMT reimbursement program. This letter is MHD’s official notification of your MO GEMT reimbursement for SFY 2025. This payment covers services for enrollees in MHD’s managed care plan from January 1, 2025 through June 30, 2025. As with the FFS GEMT program, each provider that chooses to participate will be responsible for submission of the non-federal share through an intergovernmental transfer (IGT).

2025 MO GEMT (January 1, 2025 - June 30, 2025) Total	
Non-Federal Share Transfer Amount	\$181,366.56
Net Federal Participation Amount	\$626,167.44
Net Cost of Transports Reimbursement	\$807,534.00

MHD requires that to participate you must submit the non-federal share amount to MHD on or before **May 11, 2026**. Note that the ambulance provider will be reimbursed the non-federal share amount and federal participation amount from the health plans on approximately **June 8, 2026**.

The total SFY 2025 MO GEMT Supplemental Reimbursement Non-Federal Share amount that you must pay to MHD to participate is **\$181,366.56**

Empowering Missourians to live safe, healthy, and productive lives.

AUXILIARY AIDS AND SERVICES ARE AVAILABLE UPON REQUEST TO INDIVIDUALS WITH DISABILITIES
The Missouri Department of Social Services is an Equal Opportunity Employer/Program

ACH instructions for non-federal share (IGT) amount noted above:

Financial Institution Name:	Office of the Missouri State Treasurer
ABA/Routing Number:	086507174
Payee's Name: Account Name:	Social Services – Budget and Finance
Account Number:	8860105
Reference Information:	MO GEMT

If an ACH is unable to be sent, please contact the State and wire instructions can be provided.

If you have any questions regarding your SFY 2025 MO GEMT Supplement Reimbursement, please contact me at (573) 522-9843 or at Connie.M.Sutter@DSS.MO.Gov.

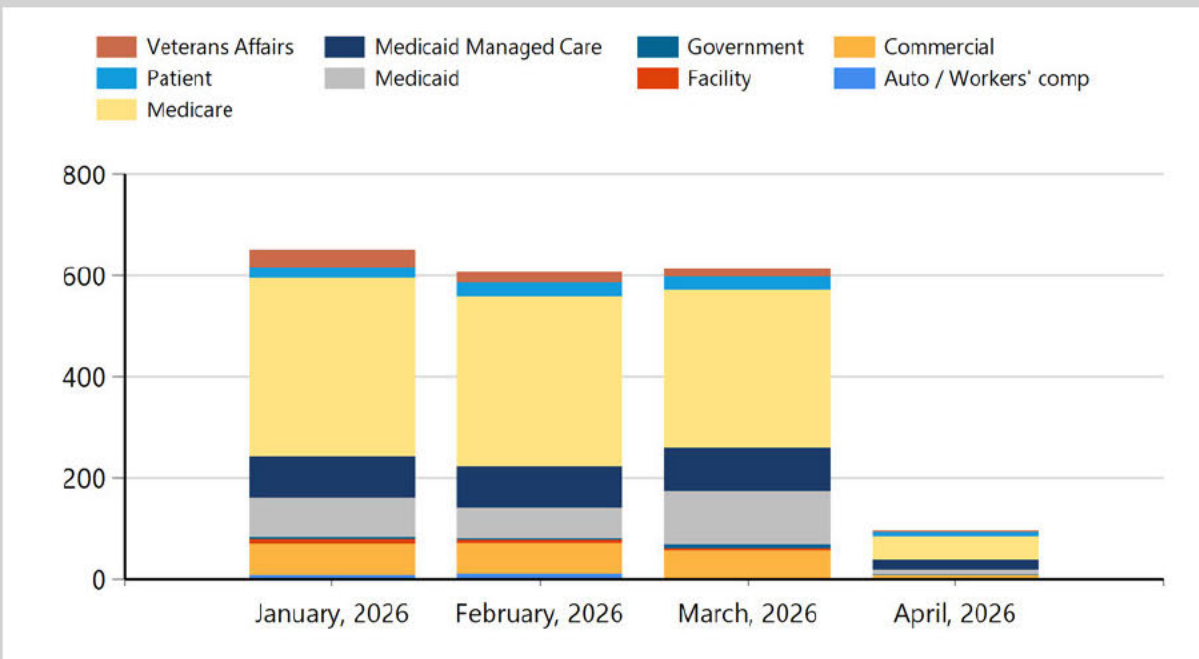
Sincerely,

Redacted

Connie Sutter
Pharmacy Fiscal and Rate Setting

Primary Payer Policy Mix

Medicare 53%	Medicaid 13%	Commercial 10%	Patient 4%
Auto / Workers' comp 1%	Facility 1%	Veterans Affairs 4%	Other 14%



Primary Payer Policy Mix

Month	Medicaid	Commercial	Medicare	Medicaid Managed Care	Government	Facility	Veterans Affairs	Patient	Auto / Workers' comp
04/2026	9	7	45	21	2	0	4	9	0
03/2026	106	56	312	86	7	4	16	25	1
02/2026	61	61	337	81	3	6	20	27	10
01/2026	80	63	352	81	4	8	34	22	7
Total	256	187	1046	269	16	18	74	83	18

Primary Payer Policy Mix

Payer Policy Mix Analysis

The Payer Mix report counts claims for the report period and gives the percentage of claims for each policy type you have such as Commercial, Medicare, Medicaid, Facility, etc.

Payer mix can significantly affect revenue. Benchmarks for payer mix are slightly different for each ambulance company. They depend on the demographics of the service area, the business model, and contracts with facilities and payers.

Payor Class	Range
Medicare	40% -50%
Insurance	18% -23%
Contracts	13% -18%
Medicaid	9% -15%
Patient	3% -9%