

VERSION 1.0

November 15, 2023



BOARD OF DIRECTORS MEETING

November 15, 2023

SUPERSTITION FIRE & MEDICAL DISTRICT BOARD

KATHLEEN CHAMBERLAIN, BOARD CHAIRMAN

CONNIE VAN DRIEL, BOARD CLERK

JEFF CROSS, BOARD DIRECTOR

JASON MOELLER, BOARD DIRECTOR

SHAWN KURIAN, BOARD DIRECTOR



Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

BOARD OF DIRECTORS MEETING AGENDA FOR NOVEMBER 15, 2023

Call in Phone Number: 480-646-1864 - Access Pin: 1234

The Board will hold a meeting on Wednesday, November 15, 2023. The meeting will be held at the Superstition Fire & Medical District's Administrative Office, located at 565 N. Idaho Road, Apache Junction, Arizona. The meeting will be open to the public and will begin at 5:30 p.m. local time.

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call

The following agenda items are scheduled for discussion at the board meeting. The Governing Board may or may not decide to take action on any or all items. The order of the agenda items may or may not be taken in the order listed.

- 1. Review and approval of the October 2023 financial reports and bank reconciliations.**
- 2. Recognition of employee performance, achievements, and special recognition for community members.**
- 3. Call to the Public.**

A.R.S. §38-431.01(H) A public body may make an open call to the public during a public meeting, subject to reasonable time, place, and manner restrictions, to all individuals to address the public body on any issue within the jurisdiction of the public body. At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter, or may ask that a matter be put on a future agenda. However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

- 4. Consideration and possible approval of all consent agenda items listed below:**
 - A. Board Meeting Minutes from October 18, 2023
 - B. 7710 Insurance Renewal - Term 1/1/2024 – 12/31/2025
 - C. 2024 Lost Dutchman Marathon; Medical Staffing Agreement with the City of Apache Junction / Lost Dutchman Marathon
 - D. 2024 Native American Arts Festival Medical Staffing Agreement
- 5. Discussion regarding the Fire Chief's annual evaluation process.**

Administration Office
565 North Idaho Road
Apache Junction, AZ 85119

Regional Training Center
3700 East 16th Avenue
Apache Junction, AZ 85119

Fleet Services
1455 East 18th Avenue
Apache Junction, AZ 85119

6. Reports.

Senior Leadership Team (SLT):

Fire Chief John Whitney

Assistant Chief Brian Read

Transportation Services Director Billy Warren

Assistant Chief Richard Mooney

Administrative Services Director Anna Butel

Finance Director Roger Wood

President Colt Weddell

7. New Business / Future Agenda Items.

8. Announcements and Document Signing.

9. Adjourn

NOTICE: The Governing Board may go into executive session for the purpose of obtaining legal advice from the Fire District's attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

One or more members of the Governing Board may attend the meeting telephonically.

Governing Board meeting agenda dated and posted (at least 24-hours before the scheduled meeting date and time).

Posted on: November 8, 2023

At: 1500 Hours

By: Sherry Mueller

The Superstition Fire & Medical District (SFMD) Administrative Office Board Meeting Room is accessible to the handicapped. In compliance with the American with Disabilities Act (ADA), those with special needs, such as large-type face print or other reasonable accommodations may request those through the SFMD Administration Office (480-982-4440) at least 24-hours before the Board Meeting.

Governing Board Meeting – November 15, 2023

Agenda Item: 1

Agenda Item Title

Review and approval of the October 2023 financial reports and bank reconciliations.

Submitted By

James Vincent Group

Background/Discussion

The James Vincent Group prepares the monthly financial reports. The District's annual budget, which is adopted by the Board each June for the following fiscal year (July 1 – June 30), is formatted to mirror the monthly financial statements. The financial reports provide the Board with a monthly recap of expenditures and revenues, along with year-to-date account balance information.

In compliance with A.R.S. §48-807(O), the following reports have been added to the monthly financial statements packet:

1. Cash Flow – All Governmental Funds.

The Cash Flow report consists of the combined cash balances of all District Funds. These balances include the General (100), Transport Services (150), Capital Projects (200), Special Revenue (400), Debt Principal (500), and Debt Interest (600) Funds. The Cash Flow report is updated monthly with the actual revenues deposited into and actual expenditures disbursed from the District's cash accounts. It is important to note the revenues and expenditures are reported on a Cash Basis. This report is generated to demonstrate that the fire District maintains sufficient cash available to satisfy the projected expenditures budgeted over the course of the fiscal year.

2. Fund Account Bank Reconciliations.

The reconciliation of each of the District's Fund Cash Accounts (General (100), Transport Services (150), Capital Projects (200), Special Revenue (400), Debt Principal (500), and Debt Interest (600) Funds) between the Pinal County Treasurer's monthly bank statement and the District's Fund balance sheet report is provided. To signify Board approval of the monthly financial statements and bank reconciliations, the Board Chairman is requested to sign the attached Letter of Acceptance which will be kept on file at the District.

Financial Impact(s)/Budget Line Item

N/A

Enclosure(s)

*Monthly Financials provided under separate cover

Recommended Motion

"Motion to approve the October 2023 financial reports and bank reconciliations."



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Superstition Fire & Medical District
Governing Board Acceptance of Fire District's
Financial Statements and Bank Reconciliations

Pursuant to A.R.S. §48-807, by the signature(s) below, the Governing Board of the Superstition Fire & Medical District attests to the review and approval of the following financial report(s) of the fire district for the month of **October 2023**:

1. Financial Statement
2. Bank Reconciliations
 - a. General (100) Fund
 - b. Transport Services (150) Fund
 - c. Capital Projects (200) Fund
 - d. Special Projects (400) Fund
 - e. Debt Principle (500) Fund
 - f. Debt Interest (600) Fund
 - g. Certificates of Participation (700) Fund

Kathleen Chamberlain, Board Chair

Date



October 2023

Governing Board Meeting – November 15, 2023

Agenda Item: 2

Agenda Item Title

Recognition of employee performance, achievements, and special recognition for community members.

Submitted By

Fire Chief John Whitney

Assistant Chief Brian Read

Assistant Chief Richard Mooney

Background/Discussion

This is a recurring monthly item to provide the Board with information concerning superior employee performance, achievements, and special recognition for community members.

November Anniversaries

23 Years: Engineer / Paramedic **July Ritschel**

17 Years: Information Systems Coordinator **Lauren Daniel**

10 Years: Fleet and Facilities Support Specialist **Jennifer Burke**

8 Years: EMT **Ron Demarzo**
EMT **Justin Mueller**
Paramedic **Jim Tucci**

6 Years: Paramedic **Jake Millan**
Firefighter **Lucas Martinez**
Engineer **Mark Nelson**

3 Years: Firefighter **Benjamin Young**

2 Years: Human Resources Manager **Alena Sampson**

Retirements

Engineer Mitchell McCollough
1999 – 2023

Firefighter Daniel McKinney
2001 - 2023



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Governing Board Meeting – November 15, 2023

Agenda Item: 3

Agenda Item Title

Call to the Public

A.R.S. §38-431.01(H)

A public body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the public body.

At the conclusion of an open call to the public, individual members of the public body may respond to criticism made by those who have addressed the public body, may ask staff to review a matter or may ask that a matter be put on a future agenda.

However, members of the public body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

Background / Discussion

Call to the Public is provided so citizens may address the public body (Governing Board) with matters concerning the fire district. Arizona public meeting law provides that the public body may discuss, consider, or decide only matters listed on the agenda and other matters related thereto. Since the public body will generally not know what specific matters may be raised at call to the public, they will be unable to act until the matter is placed on a subsequent meeting agenda (at the Board's discretion). The Board may also direct staff to follow up on the issue with the citizen.

Scheduled

None



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Governing Board Meeting – November 15, 2023

Agenda Item: 4

Agenda Item Title

Consideration and possible approval of all consent agenda items as listed below:

- A. Board Meeting Minutes from October 18, 2023 – **Appendix A**
- B. 7710 Insurance Renewal - Term 1/1/2024 – 12/31/2025 - **Appendix B**
- C. 2024 Lost Dutchman Marathon; Medical Staffing Agreement with the City of Apache Junction /
Lost Dutchman Marathon - **Appendix C**
- D. 2024 Native American Arts Festival Medical Staffing Agreement - **Appendix D**

Background/Discussion

The consent agenda allows the Board of Directors (BOD) to consider contracts, purchases, and other routine administrative matters having authorized funding within the current fiscal year budget as a single decision. Items may be withdrawn from the consent agenda and discussed separately upon request by any member of the BOD or staff. Information for each consent agenda item and corresponding supporting document is within the packet.

Recommended Motion

“Motion to approve the consent agenda items for November 15, 2023.”



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Governing Board Meeting – November 15, 2023

Agenda Item: #5

Agenda Item Title

Discussion regarding the Fire Chief's annual evaluation process.

Submitted By

Board Chairman Chamberlain

Background/Discussion

As part of the Fire Chief's contract, the SFMD Board of Directors will conduct an evaluation annually. The evaluation form lays out goals and objectives for the Fire Chief on an annual basis. This form will create a record of those goals and feedback the Chief receives.

Financial Impact(s)/Budget Line Item

N/A

Enclosure(s)

Fire Chief Evaluation Form

Recommended Motion

N/A



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Agenda Item Title

Reports

Background / Discussion

This item is for the fire chief and his staff to share information with the Board of items occurring within, or related to, the fire district. Any item shared is for information only. Upon request of the Board, any item shared during this agenda item may be moved to the agenda for future meetings. Board discussion, other than clarifying questions, cannot occur and no action, position, or direction may occur until the specific item is placed on the agenda.

- **Senior Leadership Team**
- **Labor**

Recommended Motion:

N/A



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Governing Board Meeting – November 15, 2023

Agenda Item: 7

Agenda Item Title

New Business / Future Agenda Items

Financial Impact

N/A

Enclosure(s)

N/A

Recommended Motion:

"TBD"



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Governing Board Meeting – November 15, 2023

Agenda Item: 8

Agenda Item Title

Announcements and Document Signing

Background / Discussion

The BOD and staff may share and discuss items to be placed on future BOD agendas.

Recommended Motion:

N/A



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Agenda Item Title

Adjournment

Recommended Motion:

"Motion to adjourn the Board meeting."



Appendix A

A. Board Meeting Minutes from October 18, 2023

Submitted By

Board Secretary Sherry Mueller

Background / Discussion

The board meeting minutes of the previous meeting(s) are provided for the BOD to approve. If the BOD would like to discuss the minutes, they may be removed from the consent agenda. After approval, minutes are signed by the Clerk of the Board and kept as the official public record.

Financial Impact/Budget Line Item

N/A

Enclosure(s)

October 18, 2023 Board Meeting Minutes





Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

Governing Board Meeting Minutes

OCTOBER 18, 2023

PURSUANT TO A.R.S. §38.431.02, NOTICE IS HEREBY GIVEN TO THE GENERAL PUBLIC THAT THE SUPERSTITION FIRE & MEDICAL DISTRICT GOVERNING BOARD OF DIRECTORS HELD A MEETING ON WEDNESDAY, OCTOBER 18, 2023. THE MEETING WAS HELD AT THE SUPERSTITION FIRE & MEDICAL DISTRICT'S ADMINISTRATION OFFICE, 565 N. IDAHO ROAD, APACHE JUNCTION, ARIZONA.

[THIS MEETING WAS OPEN TO THE GENERAL PUBLIC AND BEGAN AT 5:31 PM.](#)

A. Call to Order

Chairman Chamberlain called the meeting to order at 5:31 PM.

B. Pledge of Allegiance

The Pledge of Allegiance led by Chief Pohlmann

C. Roll Call

Board Members in attendance were Chairman Kathleen Chamberlain, Clerk Connie Van Driel, Director Jeff Cross and Director Jason Moeller. Director Shawn Kurian was not present.

Senior Leadership Team in attendance were Fire Chief John Whitney, Assistant Chief Richard Mooney, Transportation Services Director Billy Warren, Administrative Services Director Anna Butel, Chief Dave Pohlmann and President Colt Weddell. Also in attendance was Sherry Mueller, Human Resources Generalist / Board Secretary and Ben Archer with James Vincent Group. Attorney William Whittington attended via conference phone.

1. Review and approval of the September 2023 financial reports and bank reconciliations.

Motion by Director Moeller to approve the September 2023 financial reports and bank reconciliations.

Seconded by Clerk Van Driel

Vote 4 ayes, 0 nays, **MOTION PASSED.**

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565 North Idaho Road
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2. Recognition of employee performance, achievements, and special recognition for community members.

OCTOBER Anniversaries

24 Years:

Engineer / Paramedic **Mitch McCollough**
Battalion Chief **Dave Pohlmann**
Battalion Chief **Jeremy Rocha**

16 Years:

Battalion Chief **John Walka**
Captain **Chris Robson**

9 Years:

Captain / Paramedic **Jay Nelson**
Captain / Paramedic **Jason Chapman**
Engineer / Paramedic **Colt Weddell**
Captain / Paramedic **Sean Matuszewski**

8 Years:

Engineer **Trey Schow**
Firefighter / Paramedic **Wes Fimbrez**
Firefighter / Paramedic **Trace Leggett**
Fire Mechanic II **Roger Nasello**

7 Years:

EMT **Sarah Koupal**

6 Years:

Engineer **Chris Wohlforth**

4 Years:

Firefighter **Sedona Brugman**
Firefighter / Paramedic **Joe Potter**

3 Years:

Firefighter / Paramedic **Sophie Boukatch**
Firefighter **Caleb Brown**
Firefighter / Paramedic **Anthony Pezzino**
Firefighter / Paramedic **Luke Mays**

1 Year:

Paramedic **Wyatt Reimann**
Firefighter **Nolan Willoughby**

Special Recognition

Aaron McDermitt and Eleanor Vinchinski of State Farm

3. Call to the Public.

None

4. Consideration and possible approval of all consent agenda items listed below:

- A. Board Meeting Minutes from September 20, 2023
- B. 2023 Festival of the Superstitions Medical Staffing Agreement
- C. Life Scan Agreement 2023
- D. Arizona's Best Garage Door
- E. 2023 The Wedding Venue Event Firewatch Staffing & Apparatus Standby Extension Agreement

Motion by Director Cross to approve all consent agenda items for October 18, 2023.

Seconded by Director Moeller and Clerk Van Driel

Vote 4 ayes, 0 nays, **MOTION PASSED**

5. Discussion and possible approval of Policy:1201 Payroll

Motion by Clerk Van Driel to approve Policy 1201 Payroll

Seconded by Director Cross

Vote 4 ayes, 0 nays, **MOTION PASSED**

6. Discussion regarding the Fire Chief's annual evaluation process

A blank evaluation packet from 2022 was provided to the Board for review. At the November 15, 2023 Board Meeting, the Board will have a discussion and receive the 2023 evaluation packet for their evaluations. At the December 20, 2023 Board Meeting, there will be an Executive Session to go over the Chief's annual evaluation with him. Chief Whitney will make a presentation at that time.

No Motion

7. Senior Leadership Team Reports

Fire Chief Report

- Recruitment & Retention Discussions
- All-Staff Meeting
- Firefighter Interviews
- East Valley Fire Chiefs
- City of AJ Management Analyst
- AJUSD / AJ Lunch
- Swift Water Rescue Data
- Staff Work!
- Kudos to Administrative Services Team – UKG Implementation
- Intern Academy 23-2
- Chief's Read & Cranmer
- Captain's Elliott, Endres, Frawley, Ledbetter & Leon

- Engineer's Nelson & Schow
- Firefighter's Andrews, Avakian, Hammer, Garman, Langenhorst, Logsdon, Mays, L. Rodriguez, Schaeken, Ta'ase, Thompson, Whilloughby
- EMT Mueller
- Kudos
 - Engine 261 – Captain Endres, Engineer Schow, Firefighter Garten, Firefighter Arbit
 - Medic 262 – Paramedic Silva, Paramedic Whetstine
 - Engine 263 – Captain Halver, Engineer Fuller, Firefighter Spidle, Firefighter Tavares
 - Medic 263 – Paramedic Bassett, Firefighter Brown
- AFCA Chief Executive Officer Program Cohort 2
- Command Performance – “Heal the Hero Foundation”
- 10 Firefighter Recruit candidates on the hiring list

Emergency Services

- Staffing – bids, shift balancing, medic count, prepping for SFMD Rebid
- Promotional Meeting – Discussion on timelines for 2024 Captains and Engineer promotional processes
- All Staff Meeting
- Labor / Management Meeting
- Intern Academy

Significant Incidents

9/22/2023 B-Shift: Commercial Fire – Midrise (Marriott Crismon/U.S. 60) 4th floor room with smoke. Discovered not to be smoke. Suspected to be Freon, added Hazmat component

9/24/2023 C-Shift: Double Shooting – one deceased

9/28/2023 B-Shift: Major Medical MVA. SV ran into a disconnected dump trailer on the 60/U.S./Crismon. 4 patients (1 immediate) with driver trapped

10/3/2023 B-Shift: Working attic fire in Gold Canyon. Dispatched initially for smoke from the vents. Great job by L264. First on scene, heavy smoke from all gable vents. Fire control quickly declared. Fast and calculated efforts saved this fire from going defensive. 50% of the attic was involved

10/4/2023 B-Shift: 2 & 1 Medical motor vehicle accident (Delaware and Apache Trail) three-vehicle accident. Minor injuries

10/4/2023 B-Shift: Apartment fire. BC261 (command), E263 (treatment), and Mesa units. Grease fire extended in kitchen

- Continuum Monthly Report

Training

- Intern Academy 23-1
- Fire Blanket for EV
- Crew based training

- EVRA 23-2 week 8
- Recruits Hansen, Markham, Gomez, Steinepreis, Doolen
- Training on turnout times, SCBA drills, skills course, hose pulls, Hazmat, live burns exterior fire and garage fire
- Crews working on FF probation packets
- Personnel working Can Act Engineer Packets
- EV Steering Committee Meeting at Tempe Fire Training
- Intern Academy
- EV Cadet Program
 - Captain Garcia – Lead
 - Captain Shively
 - FF Schaeken
 - FF Willoughby
- Monthly and YTD Training hours

EMS

- Continuing Education with Dr. Solem
- Intelligent Dispensing Systems for pharmacy supplies installed at 261 and 263
- EMS Committee meeting
 - CQI
 - Development of TSP Probationary Packet
 - Equipment updates - researching
- Regional Meetings
- RECERT – Education/Drill
- Since 10/1/2022:
 - 6021.5 assigned hours
 - 5303 completed course hours
 - FY23/24 to date: 1144 CEU Hours
 - 1070 EMS CE JBL hours (678.5 ALS and 391 BLS)
 - 74 CE hours in person with Dr. Solem

Transportation Services

- DHS ambulance inspection of C-88
- Medicare Ground Ambulance Data Collection submitted
- EMS ROCC – Ambulance Billing Sub-Committee meeting
- AEMS Education Committee meeting
- AEMS Board of Governors meeting
- East Valley Agency Meeting
- Monthly Transportation Volume
- CON Compliance through September 2023

Support Services

Fire Prevention

- Plan Reviews – 16
- Inspections – 10
- Citizen Requests or Assistance – 5
- Environmental Requests, Permits, Concerns, and Knox Box Assistance – 20

Community Risk Reduction

- Community Events – 2
- Fire Safety Presentations – 1
- Car Seat Replacements – 2
- School Pub Ed Presentations – 3
- AED / CCR Presentations – 1
- 263 Station Tour with Brookdale Residents
- Participated in AJUSD Wellness Fair
- CPR Demo at City's "Parents Learn Too" Event
- DFM Tina Gerola
 - Child Passenger Safety Training – 8 hours
 - Fire Prevention Seminar – 8 hours
- Monthly special events meeting
- TRWC Board of Directors Meeting
- City Event at Rodeo Grounds: Transfer of Ownership to City

Administrative Services

- UKG Core Modules Completed:
 - Human Resources
 - Payroll
 - Time
 - Compensation
 - Accruals
 - Payroll Services
 - Integration Hub
- UKG Next Modules:
 - ACA Manager
 - Leave
 - Talent Acquisition
 - Performance

Financial Services

September Financials Highlights

- YTD Property Tax Revenue below budget by \$200K
 - Driven by timing of collections – expected to correct in October with first half taxes
- September Transport Revenue was over budget by \$80K
 - Offset shortfall in July and August – YTD under budget by \$50K
 - Runs are up compared to Budget and PY
 - Cash collections were slow in the first two months due to system changes
 - Working with Director Warren to continue to monitor
- YTD Expenses – continue to be under budget, primarily driven by wages and benefits due to open positions

8. New Business / Future Agenda Items

Director Cross inquired about his request to have a future policy on retirement gifts spending limits.

9. Announcements / Document Signing

Assistant Chief Mooney announced there will be a “Trunk or Treat” event on 10/28/2023.

10. Adjourn

Motion by Director Cross to adjourn the board meeting at 6:49 p.m.

Seconded by Director Moeller

Vote 4 ayes, 0 nays, MOTION PASSED

Governing Board Approval:

Board Clerk Connie Van Driel

Appendix B

B. 7710 Insurance Renewal - Term 1/1/2024 – 12/31/2025

Submitted By

John Whitney, Fire Chief

Anna Butel, Administrative Services

Background/Discussion

On December 31, 2023, the District's worker's compensation policy with 7710 is set to expire. The 2024 renewal quote of \$416,925 reflects a 37% INCREASE over 2023's premium rates.

The most important aspects of the 2023 workers' compensation renewal quote include:

- Presumptive cancer provisions in S1451 passed by the AZ legislature, 7710 mandates that all public safety employees, regardless of rank, be included in the 7710 rate class.
- The District's Experience Modifier (EMOD) has increased to **1.160** from 0.76.

Estimated Payroll Class	2023	2024
7705	\$1,203,183	\$1,790,000
7710	\$9,108,695	\$8,759,452
8380	\$198,333	\$207,492
8411	\$14,400	\$14,400
8810	\$962,542	\$707,574
8868	\$89,156	\$89,156
	\$11,576,309	\$11,568,074

Staff recommends that the Board approve the 2024 renewal insurance quote from 7710 for worker's compensation insurance coverage.

Financial Impact(s)/Budget Line Item

2024 Worker's Compensation Policy \$416,925.00

Enclosure(s)

7710 Insurance Renewal Quote– For Signature

2023 Workers Compensation Application – For Signature

7710 Return to Work Requirement – For Signature



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**CINDY ELBERT
INSURANCE
SERVICES**

- ◆ Business Insurance Programs & Risk Management Services
- ◆ Competitive Comprehensive Coverage
- ◆ Professional Prompt Service

October 27, 2023

Emailed

Chief John Whitney
Superstition Fire & Medical District
john.whitney@sfgmd.az.gov

RE: Workers Compensation Renewal Quote
7710 Insurance Company-A-Rated Admitted Carrier
Eff. 12/31/23-24

Dear Chief,

You will find enclosed the insurance quote for Workers' Compensation from Benchmark Insurance Company.

**We will need the following to our office by fax or email in order to bind coverage
Later Than 11/15/23:**

- 1. Down Payment of \$37,007.00- Made payable to 7710 Insurance- Invoice is attached for you to mail directly to them. Remaining balance will be billed in 11 monthly installments of \$34,538.**
- 2. Please sign & date Request to Bind Coverage form**
- 3. Please sign & date Acord 130**
- 4. Please sign & date Return to Work form**
- 5. Optional ACH form, please complete and return if you would like your monthly installments to be ACH withdrawn**

If you have any questions, please call. 1-888-681-1020 Ext. 308.

Sincerely,

Cindy Elbert

Cindy Elbert





1 North Cantey Street Suite 106
Summerton, SC 29148

INVOICE

Agent: Cindy Elbert Insurance Services, Inc.
15182 N 75th Ave, Suite 100
Peoria, AZ 85381

Prepared For: Superstition Fire & Medical District
Attn: Roger Wood
565 N. Idaho Road
Apache Junction, AZ 85119

Policy Number:
Policy Period: 12/31/2023 - 12/31/2024
Payment Plan: Monthly

BILLING CYCLE AND PAYMENT INFORMATION

Invoice Date	Payment Due Date	Invoice Number	To Pay in Full	Amount Due This Invoice
10/16/2023	12/31/2023	01375-23-00	\$416,925.00	\$37,007.00

12/31/2023	Deposit Installment Workers Comp Premium	\$37,007.00
		<hr/>
		\$37,007.00

MESSAGES

Please be sure to write your policy number on your check.

Prepared For: Superstition Fire & Medical District

Mail this payment coupon along with a check or money order payable to:

7710 Insurance
PO Box 856195
Minneapolis, MN 55485-6195

Payment Information

Policy Number:	
Invoice Number:	01375-23-00
Payment Due Date:	12/31/2023
To Pay in Full:	\$416,925.00
Minumum Due:	\$37,007.00
Amount Paid:	\$



QUOTATION FOR WORKERS' COMPENSATION COVERAGE

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Quote #: WC-01375-2023

Insured:

Superstition Fire & Medical District
565 N. Idaho Road
Apache Junction, AZ 85119

Primary Agent:

Cindy Elbert Insurance Services, Inc.
15182 N 75th Ave, Suite 100
Peoria, AZ 85381

Secondary Agent:

JW & Associates
PO Box 75218
Phoenix, AZ 85087

Coverage Period:	12/31/2023 to 12/31/2024	Basis:	Estimated Payroll (11,538,072)
Employers' Liability Limits:	\$1,000,000/\$1,000,000/\$1,000,000	Est. Premium:	\$416,925
Transaction Type:	Renewal	Payment Plan:	Monthly Installment
Quote Date:	10/16/2023	Coverage State(s):	Arizona

Request to Bind Coverage

Broker/Agent Initials: _____

Request Effective Date: 12/31/23

Applicant's Company Name: Superstition Fire & Medical District

Applicant's Signature: X Date: X

Primary Contact (First & Last Name): X

Primary Contact Email: X

Accounting Contact (First & Last Name): X

Accounting Contact Email: X

Accounting Contact (First & Last Name): X

Accounting Contact Email: X

It is a crime to knowingly provide false, incomplete, or misleading information to any party to a Workers' Compensation transaction for the purpose of committing fraud. Penalties include imprisonment, fines, and denial of insurance benefits.

Thank you for choosing the 7710 Insurance Company



WORKERS COMPENSATION APPLICATION

DATE (MM/DD/YYYY)
10/10/2023

AGENCY NAME AND ADDRESS Cindy Elbert Insurance Services Inc 15182 North 75th Ave, Ste 100 Peoria, AZ 85381		COMPANY: UNDERWRITER: APPLICANT NAME: Superstition Fire & Medical District OFFICE PHONE: MAILING ADDRESS (including ZIP + 4 or Canadian Postal Code) 565 N. Idaho Rd Apache Junction, AZ 85119 MOBILE PHONE: YRS IN BUS: SIC: NAICS: WEBSITE ADDRESS:	
PRODUCER NAME: CS REPRESENTATIVE NAME: OFFICE PHONE (A/C, No, Ext): 602-942-3900 MOBILE PHONE: FAX (A/C, No): 602-942-4300 E-MAIL ADDRESS: info@AmbulanceInsurance.com CODE: SUB CODE:		E-MAIL ADDRESS: SOLE PROPRIETOR <input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> LLC <input type="checkbox"/> TRUST <input type="checkbox"/> UNINCORPORATED ASSOCIATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SUBCHAPTER "S" CORP <input type="checkbox"/> JOINT VENTURE <input checked="" type="checkbox"/> OTHER: non p CREDIT BUREAU NAME: FEDERAL EMPLOYER ID NUMBER NCCI RISK ID NUMBER ID NUMBER: OTHER RATING BUREAU ID OR STATE EMPLOYER REGISTRATION NUMBER	
AGENCY CUSTOMER ID: SUPERST		86-0311208	

STATUS OF SUBMISSION		BILLING / AUDIT INFORMATION	
<input checked="" type="checkbox"/> QUOTE	<input type="checkbox"/> ISSUE POLICY	BILLING PLAN	PAYMENT PLAN
<input type="checkbox"/> BOUND (Give date and/or attach copy)		<input type="checkbox"/> AGENCY BILL	<input type="checkbox"/> ANNUAL <input checked="" type="checkbox"/> monthly
<input type="checkbox"/> ASSIGNED RISK (Attach ACORD 133)		<input checked="" type="checkbox"/> DIRECT BILL	<input type="checkbox"/> SEMI-ANNUAL
			<input type="checkbox"/> QUARTERLY % DOWN:
			AUDIT
			<input checked="" type="checkbox"/> AT EXPIRATION <input type="checkbox"/> MONTHLY
			<input type="checkbox"/> SEMI-ANNUAL
			<input type="checkbox"/> QUARTERLY

LOCATIONS		
LOC #	HIGHEST FLOOR	STREET, CITY, COUNTY, STATE, ZIP CODE
		Per attached list

POLICY INFORMATION	
PROPOSED EFF DATE 12/31/2023	PROPOSED EXP DATE 12/31/2024
NORMAL ANNIVERSARY RATING DATE	
PARTICIPATING <input type="checkbox"/> NON-PARTICIPATING <input type="checkbox"/>	
RETRO PLAN	
PART 1 - WORKERS COMPENSATION (States)	PART 2 - EMPLOYER'S LIABILITY
	\$ 1,000,000 EACH ACCIDENT
	\$ 1,000,000 DISEASE-POLICY LIMIT
	\$ 1,000,000 DISEASE-EACH EMPLOYEE
PART 3 - OTHER STATES INS	DEDUCTIBLES (N / A in WI)
	<input type="checkbox"/> MEDICAL
	<input type="checkbox"/> INDEMNITY
	AMOUNT / % (N / A in WI)
	<input type="checkbox"/> U.S.L. & H. VOLUNTARY COMP
	<input type="checkbox"/> FOREIGN COV
DIVIDEND PLAN/SAFETY GROUP	ADDITIONAL COMPANY INFORMATION
SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)	

TOTAL ESTIMATED ANNUAL PREMIUM - ALL STATES		
TOTAL ESTIMATED ANNUAL PREMIUM ALL STATES	TOTAL MINIMUM PREMIUM ALL STATES	TOTAL DEPOSIT PREMIUM ALL STATES
\$	\$	\$

CONTACT INFORMATION				
TYPE	NAME	OFFICE PHONE	MOBILE PHONE	E-MAIL
INSPECTION	Anna Butel	480-982-4440		anna.butel@sfmd.az.gov
ACCTNG RECORD	same			
CLAIMS INFO	same			

INDIVIDUALS INCLUDED / EXCLUDED									
PARTNERS, OFFICERS, RELATIVES (Must be employed by business operations) TO BE INCLUDED OR EXCLUDED (Remuneration/Payroll to be included must be part of rating information section.) Exclusions in Missouri must meet the requirements of Section 287.090 RSMo.									
STATE	LOC #	NAME	DATE OF BIRTH	TITLE/ RELATIONSHIP	OWNER-SHIP %	DUTIES	INC/EXC	CLASS CODE	REMUNERATION/PAYROLL

STATE RATING WORKSHEET

FOR MULTIPLE STATES, ATTACH AN ADDITIONAL PAGE 2 OF THIS FORM

RATING INFORMATION - STATE:

LOC #	CLASS CODE	DESCR CODE	CATEGORIES, DUTIES, CLASSIFICATIONS	# EMPLOYEES FULL TIME	PART TIME	SIC	NAICS	ESTIMATED ANNUAL REMUNERATION/ PAYROLL	RATE	ESTIMATED ANNUAL MANUAL PREMIUM
	7705		Ambulance	24	5			17,909,000		
	7710		FF	100	0			8,729,452		
	8380		Auto Service	3				207,490		
	8411		Volunteers	2				14,400		
	8810		Clerical	12				707,574		
	8868		College/Prof & Clerical Employ					89,156		

PREMIUM

STATE:	FACTOR	FACTORED PREMIUM		FACTOR	FACTORED PREMIUM
TOTAL	N / A	\$			\$
INCREASED LIMITS		\$	SCHEDULE RATING *		\$
DEDUCTIBLE *		\$	CCPAP		\$
		\$	STANDARD PREMIUM		\$
EXPERIENCE OR MERIT MODIFICATION		\$	PREMIUM DISCOUNT		\$
		\$	EXPENSE CONSTANT	N / A	\$
ASSIGNED RISK SURCHARGE *		\$	TAXES / ASSESSMENTS *	N / A	\$
ARAP *		\$			\$
* N / A in Wisconsin					
TOTAL ESTIMATED ANNUAL PREMIUM		MINIMUM PREMIUM		DEPOSIT PREMIUM	
\$		\$		\$	

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PRIOR CARRIER INFORMATION / LOSS HISTORY

PROVIDE INFORMATION FOR THE PAST 5 YEARS AND USE THE REMARKS SECTION FOR LOSS DETAILS						LOSS RUN ATTACHED	
YEAR	CARRIER & POLICY NUMBER	ANNUAL PREMIUM	MOD	# CLAIMS	AMOUNT PAID	RESERVE	
2023	CO: 7710						
	POL #:						
2022	CO: 7710						
	POL #:						
2021	CO: 7710						
	POL #:						
2020	CO: 7710						
	POL #:						
2019	CO: 7710						
	POL #:						

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

GIVE COMMENTS AND DESCRIPTIONS OF BUSINESS, OPERATIONS AND PRODUCTS: MANUFACTURING - RAW MATERIALS, PROCESSES, PRODUCT, EQUIPMENT; CONTRACTOR - TYPE OF WORK, SUB-CONTRACTS; MERCANTILE - MERCHANDISE, CUSTOMERS, DELIVERIES; SERVICE - TYPE, LOCATION; FARM - ACREAGE, ANIMALS, MACHINERY, SUB-CONTRACTS.

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	Y / N
1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT?	N
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)	N
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET?	N
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER?	N
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS?	N
6. ARE SUB-CONTRACTORS USED? (If "YES", give % of work subcontracted)	N
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INSURANCE? (If "YES", payroll for this work must be included in the State Rating Worksheet on Page 2)	N
8. IS A WRITTEN SAFETY PROGRAM IN OPERATION?	Y
9. ANY GROUP TRANSPORTATION PROVIDED?	N
10. ANY EMPLOYEES UNDER 16 OR OVER 60 YEARS OF AGE?	Y
11. ANY SEASONAL EMPLOYEES?	N
12. IS THERE ANY VOLUNTEER OR DONATED LABOR? (If "YES", please specify)	Y

GENERAL INFORMATION (continued)

EXPLAIN ALL "YES" RESPONSES	Y / N
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS?	N
14. DO EMPLOYEES TRAVEL OUT OF STATE? (If "YES", indicate state(s) of travel and frequency)	Y
15. ARE ATHLETIC TEAMS SPONSORED?	N
16. ARE PHYSICALS REQUIRED AFTER OFFERS OF EMPLOYMENT ARE MADE?	Y
17. ANY OTHER INSURANCE WITH THIS INSURER?	N
18. ANY PRIOR COVERAGE DECLINED / CANCELLED / NON-RENEWED IN THE LAST THREE (3) YEARS? (Missouri Applicants - Do not answer this question)	N
19. ARE EMPLOYEE HEALTH PLANS PROVIDED?	Y
20. DO ANY EMPLOYEES PERFORM WORK FOR OTHER BUSINESSES OR SUBSIDIARIES?	N
21. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?	N
22. DO ANY EMPLOYEES PREDOMINANTLY WORK AT HOME? If "YES", # of Employees: _____	N
23. ANY TAX LIENS OR BANKRUPTCY WITHIN THE LAST FIVE (5) YEARS? (If "YES", please specify)	N
24. ANY UNDISPUTED AND UNPAID WORKERS COMPENSATION PREMIUM DUE FROM YOU OR ANY COMMONLY MANAGED OR OWNED ENTERPRISES? IF YES, EXPLAIN INCLUDING ENTITY NAME(S) AND POLICY NUMBER(S).	N

SIGNATURE

APPLICABLE IN TENNESSEE AND VERMONT: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO ANY PARTY TO A WORKERS COMPENSATION TRANSACTION FOR THE PURPOSE OF COMMITTING FRAUD. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

ANY PERSON WHO KNOWINGLY AND [OR]* WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, KS, MA, MN, NE, OH, OK, OR, VT or WA; in LA, ME, TN and VA, insurance benefits may also be denied) * In MD, [OR] replaces AND effective 01-01-2013.

IN THE DISTRICT OF COLUMBIA, WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS, IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

IN KANSAS, ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE COMMITTING A FRAUDULENT INSURANCE ACT, WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

IN WASHINGTON, IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

APPLICANT'S SIGNATURE (Must be Officer, Owner or Partner)	DATE	PRODUCER'S SIGNATURE	NATIONAL PRODUCER NUMBER
X	X		



Date: October 16, 2023

Account Name: Superstition Fire & Medical District

Authorized consensual Individual Name and Title: Chief John Whitney

CHECK ONE:

- ☐ We currently have a Return to Work-Light Duty policy in force. The policy is (written/informal) and the parameters are available for review.
- ☐ We are willing to institute a Return to Work-Light Duty policy as instructed by 7710 SHIELD Risk Management, and implement the program effective **45** days post binding of the policy.
- ☒ Renewal Policies – We still currently have a Return to Work – Light Duty policy in force.
- ☐ We do not have a Return-to-Work policy and are not interested in implementing a program/policy

Signature: X

Date: X



7710 Insurance Company
3250 Lacey Road, Suite 140
Downers Grove, IL 60515
P: 801- 854- 1325

Electronic Funds Transfer (ACH Authorization)

_____(Company Name) authorizes 7710 Insurance Company to initiate electronic entries for the purpose of workers' compensation policy premium payments. These payments will follow the payment plan as outlined on my quote or renewal documents. Debit entries and adjustments for any credit entries will be initiated to:

Type of Bank Account

- ☐ Checking Account
☐ Savings Account
☐ Business/Commercial Account

Banking Information (If handwritten a voided check is required)

Bank Name: _____

Bank Address: _____

Bank City, State & Zip Code: _____

Bank Routing Number: _____

Account Number: _____

Account Name: _____

Please Select one of the Following Payment Options:

One Time Charge <input type="checkbox"/> (check if applicable)	Charge the bank account listed above once for the following dollar amount: Charge the bank account listed above once to pay for the following invoice # (s)
On Going Charges <input type="checkbox"/> (check if applicable)	Charge the bank account listed above as invoices become due for services provided each pay cycle for all contracts between Benchmark Insurance, Inc. and:

Applicant agrees that all information provided is accurate and complete. Applicant also acknowledges that if the on-going authorization is selected, they may discontinue payment by check at any time by provided written notice to Benchmark Insurance Company. Applicant also agrees to provide notice to Benchmark Insurance Company, should they wish to terminate any ongoing agreement to pay for services via check. Applicant acknowledges that invoices may cover late fees, cancellation fees, reinstatement fees, audit balances etc. Applicant acknowledges that a \$25 fee will be assessed for insufficient funds or inaccuracy of provided payment information resulting in a failed payment transaction.

This authorization is to remain in full force and effect; I understand that I may cancel this authorization at any time in writing to Benchmark Insurance Company. I acknowledge that the origination of ACH transactions must comply with the provisions of the U.S. Law.

I, the undersigned, represent that I am duly authorized to represent the company listed above and that I agree to the terms and conditions listed.

Authorized Signature: _____ Printed Name: _____ Date: _____

OFFICE USE ONLY:

AUTHORIZATION #: _____ DATE: _____



QUOTATION FOR WORKERS' COMPENSATION COVERAGE

Page 1 of 5

Quote #: WC-01375-2023

Insured:

Superstition Fire & Medical District
565 N. Idaho Road
Apache Junction, AZ 85119

Primary Agent:

Cindy Elbert Insurance Services, Inc.
15182 N 75th Ave, Suite 100
Peoria, AZ 85381

Coverage Period:	12/31/2023 to 12/31/2024	Basis:	Estimated Payroll (11,538,072)
Employers' Liability Limits:	\$1,000,000/\$1,000,000/\$1,000,000	Est. Premium:	\$416,925
Transaction Type:	Renewal	Payment Plan:	Monthly Installment
Quote Date:	10/16/2023	Coverage State(s):	Arizona

Location #: 1 Address: 565 N Idaho Rd
Apache Junction, AZ 85119

Classification	Code	Effective	Exposure	Rate	Premium
AMBULANCE OR RESCUE WORKERS & DRIVERS	7705	12/31/2023	\$1,790,000	2.60	46,540
FIREFIGHTERS-NOT VOLUNTEER & DRIVERS	7710	12/31/2023	\$8,729,452	5.74	501,071
AUTOMOBILE SERVICE OR REPAIR CENTER & DRIVERS	8380	12/31/2023	\$207,490	1.37	2,843
VOLUNTARY PERSONNEL	8411	12/31/2023	\$14,400	2.20	317
CLERICAL OFFICE EMPLOYEES NOC	8810	12/31/2023	\$707,574	0.10	708
COLLEGE: PROFESSIONAL EMPLOYEES & CLERICAL	8868	12/31/2023	\$89,156	0.28	250

Classification Totals:	\$11,538,072	551,729
Policy Limits	1.011	6,069
Experience Modification	1.160	89,248
Schedule Modification	0.750	(161,762)
Alcohol and Drug Free Workplace	0.950	(24,264)
Premium Discount	0.899	(46,563)
Program Fee	1.000	
Expense Constant	160	160
Terrorism	0.010	1,154
Catastrophe	0.010	1,154
Estimated Premium for Coverage Period		416,925

AZ Premium: 416,925.00



QUOTATION FOR WORKERS' COMPENSATION COVERAGE

Page 2 of 5

Quote #: WC-01375-2023

Insured:

Superstition Fire & Medical District
565 N. Idaho Road
Apache Junction, AZ 85119

Primary Agent:

Cindy Elbert Insurance Services, Inc.
15182 N 75th Ave, Suite 100
Peoria, AZ 85381

Coverage Period:	12/31/2023 to 12/31/2024	Basis:	Estimated Payroll (11,538,072)
Employers' Liability Limits:	\$1,000,000/\$1,000,000/\$1,000,000	Est. Premium:	\$416,925
Transaction Type:	Renewal	Payment Plan:	Monthly Installment
Quote Date:	10/16/2023	Coverage State(s):	Arizona

Endorsements:

WC 02 06 03 A	(12/22)	12/01/2022 - Arizona Amendatory Endorsement
WC 00 00 00 B	(07/11)	Workers' Compensation and Employer's Liability Insurance Policy
WC 02 04 01 C	(02/10)	Alcohol and Drug-Free Workplace Premium Credit Endorsement
WC 02 06 01 A	(09/15)	Arizona Cancellation and Nonrenewal Endorsement
WC 02 06 01 C	(09/21)	09/01/2021 - Arizona Cancellation and Nonrenewal Endorsement
WC 00 04 14	(01/90)	Notification of Change in Ownership
WC 00 04 19	(01/01)	Premium Due Date
WC 00 04 21 F	(08/22)	08/01/2022 - Catastrophe (Other Than Certified Acts of Terrorism) Premium
WC 00 04 22 C	(01/21)	01/01/2021 - Terrorism Risk Insurance Program Reauthorization Act Disclosure



QUOTATION FOR WORKERS' COMPENSATION COVERAGE

Page 3 of 5

Quote #: WC-01375-2023

Insured:

Superstition Fire & Medical District
565 N. Idaho Road
Apache Junction, AZ 85119

Primary Agent:

Cindy Elbert Insurance Services, Inc.
15182 N 75th Ave, Suite 100
Peoria, AZ 85381

Coverage Period:	12/31/2023 to 12/31/2024	Basis:	Estimated Payroll (11,538,072)
Employers' Liability Limits:	\$1,000,000/\$1,000,000/\$1,000,000	Est. Premium:	\$416,925
Transaction Type:	Renewal	Payment Plan:	Monthly Installment
Quote Date:	10/16/2023	Coverage State(s):	Arizona

Total Premium Due: 416,925.00

Program Fee: 0.00

Total Amount Due: 416,925.00

Payment Schedule:

Inst. No	Due Date	Amount Due	Balance
1	12/31/2023	37,007.00	379,918.00
2	02/01/2024	34,538.00	345,380.00
3	03/01/2024	34,538.00	310,842.00
4	04/01/2024	34,538.00	276,304.00
5	05/01/2024	34,538.00	241,766.00
6	06/01/2024	34,538.00	207,228.00
7	07/01/2024	34,538.00	172,690.00
8	08/01/2024	34,538.00	138,152.00
9	09/01/2024	34,538.00	103,614.00
10	10/01/2024	34,538.00	69,076.00
11	11/01/2024	34,538.00	34,538.00
12	12/01/2024	34,538.00	0.00



QUOTATION FOR WORKERS' COMPENSATION COVERAGE

Page 4 of 5

Quote #: WC-01375-2023

Insured:

Superstition Fire & Medical District
565 N. Idaho Road
Apache Junction, AZ 85119

Primary Agent:

Cindy Elbert Insurance Services, Inc.
15182 N 75th Ave, Suite 100
Peoria, AZ 85381

Coverage Period:	12/31/2023 to 12/31/2024	Basis:	Estimated Payroll (11,538,072)
Employers' Liability Limits:	\$1,000,000/\$1,000,000/\$1,000,000	Est. Premium:	\$416,925
Transaction Type:	Renewal	Payment Plan:	Monthly Installment
Quote Date:	10/16/2023	Coverage State(s):	Arizona

Waiver Charges:

- Requests for Waivers of Subrogation will be referred to Underwriting.
- All waivers are processed by endorsement. All waivers are subject to review and charges could be revised at final audit.

General Conditions:

- Please note that acceptance of coverage is demonstrated through deposit payment. If the deposit is not received within 10 days of the due date, it will be assumed coverage was not chosen and the policy can be canceled flat.
- This is a proposal for insurance not an insurance policy.
- All coverages are subject to the conditions, terms and exclusions of the policy.
- Blanket waivers of subrogation may only be included with the policy when required by written contract.
- This quote and its pricing could differ slightly from the actual issued policy due to rounding.
- No backdating of coverage is allowed. If the Request to Bind Coverage is not received on or before the effective date as noted, this quote will be considered expired.
- All owners/officers information contained on the Acord 130 application will be considered factual. It will be the Broker's and/or insured's responsibility should an error or omission be found at final audit.



7710 Insurance Company

Workers' Compensation Proposal

Prepared for:

Superstition Fire & Medical District

Presented by:

Cindy Elbert Insurance Services, Inc.

Date:

10/16/2023



Our Focus...

We focus completely on one thing and one thing only...providing superior workers' compensation insurance for your fire and/or ems operation. We provide a unique underwriting approach that is based on our firefighter/management expertise in loss prevention, safety and claims management. Our focus allows us to provide you with a long term, stable partner for your workers' compensation needs.

Our Commitment to Service...

Each of our clients is assigned a dedicated team of insurance professionals from underwriting, claims and service/marketing. We understand that timely responsiveness to your needs is crucial to assisting you in fulfilling your mission. All of our team members are fully dedicated to assisting you in any way possible.

We are Unique...

We realize that you deserve a choice when it comes to considering worker's compensation options. We are completely committed to providing that choice to you. We understand your needs and stand ready to assist you with providing a long term economically feasible solution while helping you to promote the safety and well-being of your organization.

Main Office

7710 Insurance Company

1 North Cantey Street

Suite 106

PO Box 207

Summerton, South Carolina 29148

(844)200-7710

www.7710insurance.com



WORKERS COMPENSATION APPLICATION

DATE (MM/DD/YYYY)
10/10/2023

AGENCY NAME AND ADDRESS Cindy Elbert Insurance Services Inc 15182 North 75th Ave, Ste 100 Peoria, AZ 85381		COMPANY: UNDERWRITER: APPLICANT NAME: Superstition Fire & Medical District OFFICE PHONE: MAILING ADDRESS (including ZIP + 4 or Canadian Postal Code) 565 N. Idaho Rd Apache Junction, AZ 85119 MOBILE PHONE: YRS IN BUS: SIC: NAICS: WEBSITE ADDRESS:	
PRODUCER NAME: CS REPRESENTATIVE NAME: OFFICE PHONE (A/C. No. Ext): 602-942-3900 MOBILE PHONE: FAX (A/C. No.): 602-942-4300 E-MAIL ADDRESS: info@AmbulanceInsurance.com CODE: SUB CODE:		E-MAIL ADDRESS: SOLE PROPRIETOR <input type="checkbox"/> CORPORATION <input checked="" type="checkbox"/> LLC <input type="checkbox"/> TRUST <input type="checkbox"/> UNINCORPORATED ASSOCIATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SUBCHAPTER "S" CORP <input type="checkbox"/> JOINT VENTURE <input checked="" type="checkbox"/> OTHER: non p CREDIT BUREAU NAME: FEDERAL EMPLOYER ID NUMBER NCCI RISK ID NUMBER ID NUMBER: OTHER RATING BUREAU ID OR STATE EMPLOYER REGISTRATION NUMBER	
AGENCY CUSTOMER ID: SUPERST		86-0311208	

STATUS OF SUBMISSION		BILLING / AUDIT INFORMATION	
<input checked="" type="checkbox"/> QUOTE <input type="checkbox"/> ISSUE POLICY	<input type="checkbox"/> BOUND (Give date and/or attach copy)	<input type="checkbox"/> AGENCY BILL <input checked="" type="checkbox"/> DIRECT BILL	<input type="checkbox"/> ANNUAL <input checked="" type="checkbox"/> monthly <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> QUARTERLY % DOWN:
<input type="checkbox"/> ASSIGNED RISK (Attach ACORD 133)			<input checked="" type="checkbox"/> AT EXPIRATION <input type="checkbox"/> MONTHLY <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> QUARTERLY

LOCATIONS		
LOC #	HIGHEST FLOOR	STREET, CITY, COUNTY, STATE, ZIP CODE
		Per attached list

POLICY INFORMATION					
PROPOSED EFF DATE 12/31/2023	PROPOSED EXP DATE 12/31/2024	NORMAL ANNIVERSARY RATING DATE	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> NON-PARTICIPATING	RETRO PLAN	
PART 1 - WORKERS COMPENSATION (States)	PART 2 - EMPLOYER'S LIABILITY	PART 3 - OTHER STATES INS	DEDUCTIBLES (N / A in WI)	AMOUNT / % (N / A in WI)	OTHER COVERAGES
	\$ 1,000,000 EACH ACCIDENT		MEDICAL		U.S.L. & H. VOLUNTARY COMP
	\$ 1,000,000 DISEASE-POLICY LIMIT		INDEMNITY		FOREIGN COV
	\$ 1,000,000 DISEASE-EACH EMPLOYEE				MANAGED CARE OPTION
DIVIDEND PLAN/SAFETY GROUP		ADDITIONAL COMPANY INFORMATION			
SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)					

TOTAL ESTIMATED ANNUAL PREMIUM - ALL STATES		
TOTAL ESTIMATED ANNUAL PREMIUM ALL STATES \$	TOTAL MINIMUM PREMIUM ALL STATES \$	TOTAL DEPOSIT PREMIUM ALL STATES \$

CONTACT INFORMATION				
TYPE	NAME	OFFICE PHONE	MOBILE PHONE	E-MAIL
INSPECTION	Anna Butel	480-982-4440		anna.butel@sfmd.az.gov
ACCTNG RECORD	same			
CLAIMS INFO	same			

INDIVIDUALS INCLUDED / EXCLUDED									
PARTNERS, OFFICERS, RELATIVES (Must be employed by business operations) TO BE INCLUDED OR EXCLUDED (Remuneration/Payroll to be included must be part of rating information section.) Exclusions in Missouri must meet the requirements of Section 287.090 RSMo.									
STATE	LOC #	NAME	DATE OF BIRTH	TITLE/ RELATIONSHIP	OWNER-SHIP %	DUTIES	INC/EXC	CLASS CODE	REMUNERATION/PAYROLL

STATE RATING WORKSHEET

FOR MULTIPLE STATES, ATTACH AN ADDITIONAL PAGE 2 OF THIS FORM

RATING INFORMATION - STATE:

LOC #	CLASS CODE	DESCR CODE	CATEGORIES, DUTIES, CLASSIFICATIONS	# EMPLOYEES FULL TIME	PART TIME	SIC	NAICS	ESTIMATED ANNUAL REMUNERATION/ PAYROLL	RATE	ESTIMATED ANNUAL MANUAL PREMIUM
	7705		Ambulance	24	5			1,790,000		
	7710		FF	100	0			8,729,452		
	8380		Auto Service	3				207,490		
	8411		Volunteers	2				14,400		
	8810		Clerical	12				707,574		
	8868		College/Prof & Clerical Employ					89,156		

PREMIUM

STATE:	FACTOR	FACTORED PREMIUM		FACTOR	FACTORED PREMIUM
TOTAL	N / A	\$			\$
INCREASED LIMITS		\$	SCHEDULE RATING *		\$
DEDUCTIBLE *		\$	CCPAP		\$
		\$	STANDARD PREMIUM		\$
EXPERIENCE OR MERIT MODIFICATION		\$	PREMIUM DISCOUNT		\$
		\$	EXPENSE CONSTANT	N / A	\$
ASSIGNED RISK SURCHARGE *		\$	TAXES / ASSESSMENTS *	N / A	\$
ARAP *		\$			\$
* N / A in Wisconsin					
TOTAL ESTIMATED ANNUAL PREMIUM		MINIMUM PREMIUM		DEPOSIT PREMIUM	
\$		\$		\$	

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PRIOR CARRIER INFORMATION / LOSS HISTORY

PROVIDE INFORMATION FOR THE PAST 5 YEARS AND USE THE REMARKS SECTION FOR LOSS DETAILS						LOSS RUN ATTACHED
YEAR	CARRIER & POLICY NUMBER	ANNUAL PREMIUM	MOD	# CLAIMS	AMOUNT PAID	RESERVE
2023	CO: 7710					
	POL #:					
2022	CO: 7710					
	POL #:					
2021	CO: 7710					
	POL #:					
2020	CO: 7710					
	POL #:					
2019	CO: 7710					
	POL #:					

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

GIVE COMMENTS AND DESCRIPTIONS OF BUSINESS, OPERATIONS AND PRODUCTS: MANUFACTURING - RAW MATERIALS, PROCESSES, PRODUCT, EQUIPMENT; CONTRACTOR - TYPE OF WORK, SUB-CONTRACTS; MERCANTILE - MERCHANDISE, CUSTOMERS, DELIVERIES; SERVICE - TYPE, LOCATION; FARM - ACREAGE, ANIMALS, MACHINERY, SUB-CONTRACTS.

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	Y / N
1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT?	N
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)	N
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET?	N
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER?	N
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS?	N
6. ARE SUB-CONTRACTORS USED? (If "YES", give % of work subcontracted)	N
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INSURANCE? (If "YES", payroll for this work must be included in the State Rating Worksheet on Page 2)	N
8. IS A WRITTEN SAFETY PROGRAM IN OPERATION?	Y
9. ANY GROUP TRANSPORTATION PROVIDED?	N
10. ANY EMPLOYEES UNDER 16 OR OVER 60 YEARS OF AGE?	Y
11. ANY SEASONAL EMPLOYEES?	N
12. IS THERE ANY VOLUNTEER OR DONATED LABOR? (If "YES", please specify)	Y

GENERAL INFORMATION (continued)

EXPLAIN ALL "YES" RESPONSES	Y / N
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS?	N
14. DO EMPLOYEES TRAVEL OUT OF STATE? (If "YES", indicate state(s) of travel and frequency)	Y
15. ARE ATHLETIC TEAMS SPONSORED?	N
16. ARE PHYSICALS REQUIRED AFTER OFFERS OF EMPLOYMENT ARE MADE?	Y
17. ANY OTHER INSURANCE WITH THIS INSURER?	N
18. ANY PRIOR COVERAGE DECLINED / CANCELLED / NON-RENEWED IN THE LAST THREE (3) YEARS? (Missouri Applicants - Do not answer this question)	N
19. ARE EMPLOYEE HEALTH PLANS PROVIDED?	Y
20. DO ANY EMPLOYEES PERFORM WORK FOR OTHER BUSINESSES OR SUBSIDIARIES?	N
21. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?	N
22. DO ANY EMPLOYEES PREDOMINANTLY WORK AT HOME? If "YES", # of Employees: _____	N
23. ANY TAX LIENS OR BANKRUPTCY WITHIN THE LAST FIVE (5) YEARS? (If "YES", please specify)	N
24. ANY UNDISPUTED AND UNPAID WORKERS COMPENSATION PREMIUM DUE FROM YOU OR ANY COMMONLY MANAGED OR OWNED ENTERPRISES? IF YES, EXPLAIN INCLUDING ENTITY NAME(S) AND POLICY NUMBER(S).	N

SIGNATURE

APPLICABLE IN TENNESSEE AND VERMONT: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO ANY PARTY TO A WORKERS COMPENSATION TRANSACTION FOR THE PURPOSE OF COMMITTING FRAUD. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

ANY PERSON WHO KNOWINGLY AND [OR]* WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, KS, MA, MN, NE, OH, OK, OR, VT or WA; in LA, ME, TN and VA, insurance benefits may also be denied) * In MD, [OR] replaces AND effective 01-01-2013.

IN THE DISTRICT OF COLUMBIA, WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS, IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

IN KANSAS, ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE COMMITTING A FRAUDULENT INSURANCE ACT, WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

IN WASHINGTON, IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

APPLICANT'S SIGNATURE (Must be Officer, Owner or Partner)	DATE	PRODUCER'S SIGNATURE	NATIONAL PRODUCER NUMBER
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Appendix C

C. 2024 Lost Dutchman Marathon; Medical Staffing Agreement with the City of Apache Junction/Lost Dutchman Marathon

Submitted By

Assistant Chief Richard Mooney

Background/Discussion

The Lost Dutchman Marathon Medical Staffing Agreement is an annual contract between the Superstition Fire & Medical District and the City of Apache Junction. The Lost Dutchman Marathon is scheduled for February 18, 2024. The Superstition Fire & Medical District will provide medical services on the racecourse and an ambulance at Prospector Park for the marathon duration.

Financial Impact(s)/Budget Line Item

The Lost Dutchman Marathon is a city-sponsored event and is part of the SFMD's IGA with the city. The SFMD will be covering all costs associated with the medical agreement. SFMD budgets for the city-sponsored events as stated in the IGA.

Enclosure(s)

2024 Lost Dutchman Marathon Medical Staffing Agreement





Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

November 15, 2023

Liz Langenbach
City of Apache Junction
Lost Dutchman Marathon
llangenbach@apachejunctionaz.gov

2024 Lost Dutchman Marathon; Medical Staffing Agreement

Liz Langenbach,

This Medical Staffing Agreement represents Emergency Medical Services (EMS) to be provided for The Lost Dutchman Marathon special event on Sunday, February 18, 2024. This is a joint agreement between The Lost Dutchman Marathon/ City of Apache Junction and the Superstition Fire & Medical District. The District agrees to provide EMS services for the Marathon on a no-cost basis, which is valid only for the event scheduled to occur on February 18, 2024. This agreement provides for Emergency Medical Technicians/Paramedics to staff medical aid posts and or to serve as roving medical aid services per the direction of the Marathon and as required by the Pinal County Special Event Application.

The District agrees to provide the following in the execution of this agreement:

- Provide one (1) District apparatus (Adaptive Response Vehicle) staffed with two personnel: certified as paramedic or EMT providers, a complement of basic life support equipment, and an automated external defibrillator (AED). This crew/apparatus will have the ability to be mobile or to stage at a location(s) to be determined by the Marathon Staff.
- Provide one (1) District Transport Capable Rescue Unit / Ambulance with two personnel; one (1) paramedic (advanced) provider and one (1) EMT (basic) provider, and a full complement of advanced life support equipment as required by the State of Arizona for the provision of advanced life support EMS. This unit will be staged at and dedicated to the designated finish line area for the duration of the event.
 - Additional medical providers and medical equipment can be summoned from the closest available fire station as necessary throughout the event.
- Provide disposable medical supplies necessary to manage medical aid needs.
- Provide for the disposal of any/all medical waste or other biohazard materials generated by the treatment of patients during the event.
- Provide communications equipment to facilitate contact with the Regional Dispatch Center for the purpose of requesting additional resources or for the treatment or transport of persons during the event.

Administration Office
565 North Idaho Road
Apache Junction, AZ 85119

Regional Training Center
3700 East 16th Avenue
Apache Junction, AZ 85119

Fleet Services
1455 East 18th Avenue
Apache Junction, AZ 85119

If all conditions and obligations are agreed upon by parties, the Fire District and The Lost Dutchman Marathon/ City of Apache Junction, this document and representative(s) signature(s) shall be considered and accepted as a binding agreement.

Pursuant to A.R.S. Section 38-511, either party may cancel this Agreement for conflict of interest.

Superstition Fire and Medical District

Board Chair: _____

Printed: _____

Board Clerk: _____

Printed: _____

**The Lost Dutchman Marathon/
City of Apache Junction**

Agent: _____

Printed: _____

Co-Agent: _____

Printed: _____

CERTIFICATE OF INSURANCE				PRINT DATE: 11/2/2023	
				CERTIFICATE NUMBER: 202311021013772	
AGENCY:					
Edgewood Partners Insurance Center 5909 Peachtree Dunwoody Road, Suite 800 Atlanta, GA 30328 678-324-3300 (Phone), 678-324-3303 (Fax)				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
NAMED INSURED:				INSURERS AFFORDING COVERAGE:	
USA Track & Field, Inc. The Lost Dutchman Marathon, Inc 130 East Washington Street, Suite 800 Indianapolis IN 46204				INSURER A: Accredited Surety and Casualty Company, Inc. NAIC# 26379 INSURER B: Allied World National Assurance Company NAIC# 19489	
EVENT INFORMATION:					
Lost Dutchman Marathon (2/18/2024 - 2/18/2024)					
POLICY/COVERAGE INFORMATION:					
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	1-TRE-IN-17-01338542-01	11/1/2023 12:01 AM	11/1/2024 12:01 AM	GENERAL AGGREGATE (Per Event) \$4,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				EACH OCCURRENCE \$2,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.) \$2,000,000
					MEDICAL EXPENSE (Any one person) EXCLUDED
					PERSONAL & ADV INJURY \$2,000,000
					PRODUCTS-COMP/OP AGG \$2,000,000
A	UMBRELLA/EXCESS LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	1-TRE-IN-17-01338543-01	11/1/2023 12:01 AM	11/1/2024 12:01 AM	EACH OCCURRENCE \$3,000,000
					AGGREGATE \$3,000,000
B	OTHER				
	<input checked="" type="checkbox"/> EXCESS LIABILITY	0313-1301	11/1/2023 12:01 AM	11/1/2024 12:01 AM	EACH OCCURRENCE \$7,000,000
					AGGREGATE \$7,000,000
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:					
Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.					
The certificate holder is an Additional Insured, but only when the state or governmental agency or subdivision or political subdivision has issued a permit or authorization and per the following endorsement: Additional Insured - State or Governmental Agency or Subdivision or Political Subdivision - Permits or Authorizations (Form CG 2012).					
The General Liability policy contains a Waiver of Subrogation provision as per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).					
The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01).					
Excess policy follows form of underlying General Liability.					
CERTIFICATE HOLDER:				NOTICE OF CANCELLATION:	
Superstition Fire and Medical District 565 N. Idaho Rd. Apache Junction AZ 85119				Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.	
				AUTHORIZED REPRESENTATIVE:	
					

Appendix D

D. 2024 Native American Arts Festival Medical Staffing Agreement

Submitted By

Assistant Chief Richard Mooney

Background/Discussion

The Native American Arts Festival Medical Staffing Agreement is an annual contract between the Superstition Fire & Medical District and the Superstition Mountain Museum. The Native American Arts Festival is scheduled for January 20 & 21, 2024. The Superstition Mountain Museum will be providing a medical room on-site.

Financial Impact(s)/Budget Line Item

The contract provides for cost recovery for personnel while generating some revenue for the ambulance.

Enclosure(s)

2024 Native American Arts Festival; Medical Staffing Agreement





Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

December 20, 2023,

Dave McElligott– Assistant Director
Superstition Mountain Museum
4087 N. Apache Trail
Apache Junction, AZ 85119
giftshop@superstitionmountainmuseum.org
Phone: 602-733-4925

Re: **2024 Native American Arts Festival; Medical Staffing Agreement**

Dave McElligott,

This Medical Staffing Agreement represents the cost associated with providing Emergency Medical Services (EMS) to staff a Medical Aid Station for the Native American Arts Festival on January 20 & 21, 2024. This is a joint agreement between the Superstition Mountain Museum and the Superstition Fire & Medical District and is only valid for the scheduled event of January 20 & 21, 2024. This agreement provides for one EMT Basic provider and one Paramedic Advanced provider to serve as medical aid services as required by the Pinal County Special Event Permit.

Both parties agree upon the following obligations as per the execution of this agreement for services:

Fire District's Obligations:

1. Provide one (1) State Certified Paramedic, advanced level provider, and one (1) State Certified EMT, basic level provider, to staff a medical aid station at the special event located at 4087 N. Apache Trail, Apache Junction, AZ 85119 on Saturday & Sunday, January 20 & 21, 2024 from the hours of 9:00 am until 4:00 pm.
2. Provide all necessary advanced life support equipment required for Paramedic level care.
3. Provide all necessary disposable medical supplies.
4. Provide communications equipment for contact with Mesa Regional Dispatch Center for requesting additional resources for the treatment or transport of patients at the event.

5. Provide for the disposal of medical waste or other biohazard materials generated by the treatment of patients at the event.

Superstition Mountain Museum Obligations:

1. Agree to payment for services of one (1) State Certified Paramedic provider and one (1) State Certified EMT provider to staff a medical aid station at the special event located at 4087 N. Apache Trail, Apache Junction, AZ 85119 on Saturday, January 20, 2024, & Sunday, January 21, 2024, from the hours of 8:00 am until 4:30 pm (8.5 hours total per provider) per Schedule 'A' (attached).
2. Provide a secure and centralized location for the staging of an Emergency Vehicle. This location shall have direct access in and out of the festival grounds to avoid any delays in the transportation of patients or response of additional emergency vehicles.
3. Signage to identify the medical aid service's location.
4. Provide radio equipment to facilitate communications between the medical aid station staff, the event security staff, and the event coordinators throughout the duration of the event.
5. Provide unobstructed access at all times for emergency vehicle traffic into the event.
6. Hand washing station equipped with water and hand soap/sanitizer located within the medical aid station.

Miscellaneous Provisions:

1. Indemnification: To the fullest extent permitted by law, Superstition Mountain Museum shall defend, indemnify, and hold harmless the Fire District, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Agreement by the Superstition Mountain Museum, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance the Superstition Mountain Museum may be legally liable. Nothing herein shall be construed to modify the gross negligence standard in A.R.S. § 48-818.
2. Non-appropriation: This Agreement shall be subject to available funding for the Fire District, and nothing in this Agreement shall bind the Fire District to expenditures in excess of funds appropriated and allotted for the purposes outlined in this Agreement.

If parties agree upon all conditions and obligations, the Fire District and Superstition Mountain Museum, this document and representative(s) signature(s) shall be considered and accepted as a binding agreement. Affixed signatures and receipt of payment must be received in advance of the scheduled event date at our administration office located at 575 N. Idaho Rd, Apache Junction, AZ, 85119, for this agreement to remain valid.

Pursuant to A.R.S. Section 38-511, the Fire District may terminate this Agreement.

Superstition Fire and Medical District

Native American Arts Festival

Board Chair: _____

Agent: _____

Printed: _____

Printed: _____

Board Clerk: _____

Co-Agent: _____

Printed: _____

Printed: _____



Superstition Fire & Medical District

Serving the Communities of Apache Junction and Gold Canyon since 1955

Phone | (480) 982-4440

Website | sfmd.az.gov

SCHEDULE 'A'

Cost based on two personnel for a total of 8.5 hours each (8:00 am through 4:30 pm) [.5 hours for travel, and pre and post-event for set-up and take-down]

Personnel costs for each position who may work the event:

Cost for 8.5 hours

- Certified Paramedic \$80/hour
- Certified EMT \$70/hour

Apparatus Cost (0800-1600) 8 hours

- Fire Apparatus \$50.00/hour \$400.00

Total Cost: (Personnel cost/hour plus apparatus cost/hour)

*These costs represent average overtime rates for personnel based on current SFMD special event overtime rates. These costs can be used to calculate additional resources if needed.

Upon provision of services, the Superstition Fire & Medical District will Invoice the total cost based on the personnel who work the event, as displayed above. The Invoice is payable within 30 days of receipt.