



## **Southern Marin Emergency Medical Paramedic System Meeting Agenda**

S.M.E.M.P.S. Finance Committee Agenda  
28 Liberty Ship Way, Sausalito, CA 94965

**Thursday, September 4, 2025  
5:30 pm**

1. **CALL TO ORDER**
2. **PUBLIC OPEN TIME for items not on the agenda**

This portion of the meeting is reserved for persons who want to address the Agency on any matter not listed on the agenda. The Ralph M. Brown Act prohibits discussion of items that are not duly placed on the agenda. Speakers are limited to three minutes. Please Note: the Chair will allow time for public comment on each agenda item.

3. **FINANCE COMMITTEE- Directors Devitt and Tucker**
  - 3.a Finance Report (Discussion)
    - [Budget Report 7.1.24-6.30.25](#)
    - [\(PDF\) Fund Balance 6.30.25 \(PDF\)](#)
    - [Budget Report 7.1.25-7.31.25](#)
    - [\(PDF\) Fund Balance 7.31.25 \(PDF\)](#)
    - [GEMT, PP-GEMT, VRRP IGT Payment Reconciliation through June 2025 \(PDF\)](#)
  - 3.b Approval of Payments (Discussion)
    - [Vendor Payments 5.21.25-8.28.25 \(PDF\)](#)
  - 3.c Collection Reports (Discussion)
    - [Net Collections 7.1.24-6.30.25 \(PDF\)](#)
    - [Net Collections 7.1.25-7.31.25 & Cash Receipts Unreconciled 8.1.25-8.27.25 \(PDF\)](#)
  - 3.d Budget FY 2025-26 (Discussion)
    - [Final Budget FY 2025-26 8.29.25 \(PDF\)](#)
    - [Budget Line Descriptions \(PDF\)](#)
4. **ADJOURNMENT**

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the headquarters office of SMEMPS at 415-432-8832. Notification at least 48 hours prior to the meeting will enable SMEMPS to make reasonable arrangements.

### **DECLARATION OF POSTING**

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Emergency Medical Paramedic System website. Under penalty of perjury, this Agenda was posted to the public at least 72 hours prior to the meeting.