

MINI-GRANT APPLICATION

APPENDIX B - IREMSC Mini-Grant Purchasing Policy

Mini-grants are funded via IREMSC's operating grant. The guidelines you must follow to expend these funds are listed in Regulation 7 AAC 78.160 - Costs

Using this regulation as a guide, the IREMSC Board of Directors has approved the following for mini-grant expenditures:

A mini-grant recipient may use mini-grant money to pay the following costs for operating their ambulance or first responder services:

1. Telephone, postage, internet, and other communication services
2. Insurance costs, including but not limited to hazard, malpractice, and other liability insurance coverage for personnel, vehicles, and activities of the EMS service
3. Tuition and related costs for providing training in support of the EMS Service for responders, as well as registration fees for symposiums, conferences and seminars, and EMS Courses
4. Dues for the grantee's membership in professional organizations
5. Equipment:
 - a. Purchases of equipment
 - b. Equipment maintenance and repair costs
 - c. The cost of transporting equipment
6. Supplies:
 - a. EMS supplies
 - b. Office, cleaning, and shop supplies.
7. Travel:
 - a. For air travel, the expenses may not include first-class seating or travel on a carrier other than a United States carrier unless no other form of air travel is available.
 - b. Payment for travel expenses may not exceed the greatest of:
 - i. The basic reimbursement for travel expenses and the basic per diem and meal allowances allowed under AS 39.20.110 - 39.20.190
 - ii. The actual costs of moderately priced accommodations and meals, not including gratuities.