



**NORTH DAVIS FIRE DISTRICT  
BOARD OF TRUSTEES/  
LOCAL BUILDING AUTHORITY**  
Station 41, 381 North 3150 West  
West Point City, UT 84015  
(801)525-2850 ext. 101

Brian Vincent, Chair  
Howard Madsen, Vice-Chair  
Mark Shepherd, Member  
Scott Wiggill, Member  
Nancy Smalling, Member  
Annette Judd, Member  
Jerry Chatterton, Member  
Megan Ratchford, Member  
Tim Roper, Member

Mark Becraft, Fire Chief  
Curt King, Deputy Fire Chief

Amended Packet

**NOTICE & AGENDA**  
**Thursday, February 15, 2024**  
**6:00 PM Work Session / 6:30 PM Regular Board Meeting**

The Board of Trustees will accept citizen comments at the designated time via email, or in person. Citizen comments should be sent to the District Clerk ([mrogers@northdavisfireut.gov](mailto:mrogers@northdavisfireut.gov)) no later than 1:00 PM on the meeting day. The email subject line must state, "Citizen Comment – 2/15/2024 Board of Trustee Meeting," the email body must include the citizen's first and last name, address, and a brief statement. In some circumstances, the board of trustees may participate electronically.


**Board of Trustee Work Session – 6:00 PM**

- Call to Order
- Badge Pinning for New NDFD Firefighters
- Staff Reports & Discussions

**Board of Trustee Meeting – 6:30 PM or Immediately Following the Work Session**

1. Call to Order
2. Invocation or Inspirational Thought *(Please contact the District Clerk to request permission to offer the invocation or inspirational thought)*
3. Pledge of Allegiance
4. Citizen Comment *(If you wish to comment to the Board, please use the podium and clearly state your name and address, keeping your comments to a maximum of 3 minutes. Public comment is a time for the Board to receive new information and perspectives. The Board may not respond to public comments during the comment period)*
5. Consideration of Approval of Minutes from the January 25, 2024, Board Meeting page 4
6. Consideration of Approval of the North Davis Fire District Bills for January 2024 page 9
7. Consideration of Approval of the North Davis Fire District Financial Report page 21
8. Consideration of Resolution No 2024R-01, Amending the North Davis Fire District FY2024 Budget and Local Building Authority FY2024 Budget page 24
  - a. Public Hearing
  - b. Action
9. Consideration of Resolution No 2024R-02, Approving a Resolution in Support of the North Davis Fire District Board of Trustees Approving the Application to Davis County, Utah infrastructure/Public Facilities Program Community Block Grant page 32
10. Fire Chiefs Report
11. Member City Updates
12. Motion to Adjourn

Dated and posted this 9<sup>th</sup> day of February 2024.

  
\_\_\_\_\_  
Misty Rogers, District Clerk

## Tentative Upcoming Agenda Items

### February 29, 2024 – North Davis Fire District Annual Awards Banquet (6:00 PM)

### March 21, 2024

#### 6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for Fiscal Year 2025 Budget

#### 6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought *(Please contact the District Clerk to request permission to offer the invocation or inspirational thought)*
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of the North Davis Fire District Bills
7. Consideration of Approval of the North Davis Fire District Financial Report
8. Fire Chiefs Report
9. Member City Updates
10. Motion to Adjourn

### April 18, 2024

#### 6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for Fiscal Year 2025 Budget
3. Discussion and Planning for Fiscal Year 2024 Budget Amendment

#### 6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought *(Please contact the District Clerk to request permission to offer the invocation or inspirational thought)*
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of the North Davis Fire District Bills
7. Consideration of Approval of the North Davis Fire District Financial Report
8. Fire Chiefs Report
9. Member City Updates
10. Motion to Adjourn

### May 16, 2024

#### 6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for Fiscal Year 2025 Budget
3. Discussion and Planning for Fiscal Year 2024 Budget Amendment

#### 6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)

1. Call to Order
2. Invocation or Inspirational Thought *(Please contact the District Clerk to request permission to offer the invocation or inspirational thought)*
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes

6. Consideration of Approval of the North Davis Fire District Bills
7. Consideration of Approval of the North Davis Fire District Financial Report
8. Discussion and Consideration of Resolution \_\_\_\_\_, Adoption of the North Davis Fire District Tentative Budget for FY2025
  - a. Public hearing
  - b. Action
9. Discussion and Consideration of Setting Public Hearing Dates for the Following Items:
  - a. Consideration of Adopting a Property Tax Rate for the North Davis Fire District (*proposed date 6/20/2024*)
  - b. Consideration of Adoption of the North Davis Fire District Final Budget for FY2025 (*proposed date 6/20/2024*)
10. Fire Chiefs Report
11. Member City Updates
12. Motion to Adjourn

**June 20, 2024**

**6:00 PM - Board of Trustee Work Session**

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for Fiscal Year 2025 Budget
3. Discussion and Planning for Fiscal Year 2024 Budget Amendment
4. Fraud Risk Assessment

**6:30 PM - Board of Trustee Meeting (immediately Following the Work Session)**

1. Call to Order
2. Invocation or Inspirational Thought (*Please contact the District Clerk to request permission to offer the invocation or inspirational thought*)
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of the North Davis Fire District Bills
7. Consideration of Approval of the North Davis Fire District Financial Report
8. Discussion and Consideration of Resolution \_\_\_\_\_, Amending the North Davis Fire District Budget for FY2024
  - a. Public hearing
  - b. Action
9. Discussion and Consideration of Resolution \_\_\_\_\_, Adoption of the North Davis Fire District Fee Schedule
  - a. Public hearing
  - b. Action
10. Discussion and Consideration of Resolution \_\_\_\_\_, Adoption a Property Tax Rate for the North Davis Fire District
  - a. Public hearing
  - b. Action
11. Discussion and Consideration of Resolution \_\_\_\_\_, Adopting the North Davis Fire District Final Budget for FY2025.
  - a. Public hearing
  - b. Action
12. Fire Chiefs Report
13. Member City Updates
14. Motion to Adjourn



**NORTH DAVIS FIRE DISTRICT  
BOARD OF TRUSTEES**  
Station 41, 381 North 3150 West  
West Point City, UT 84015  
(801)525-2850 ext. 101

*Brian Vincent, Chair  
Howard Madsen, Vice-Chair  
Annette Judd, Member  
Nancy Smalling, Member  
Mark Shepherd, Member  
Tim Roper, Member  
Jerry Chatterton, Member  
Megan Ratchford, Member  
Scott Wiggill, Member*

*Mark Becraft, Fire Chief  
Curt King, Deputy Fire Chief*

**BOARD OF TRUSTEE MEETING  
January 25<sup>th</sup>, 2024**

**Board of Trustee Work Session – 6:00 PM**

*If the Work Session is not completed before the scheduled board meeting, the Work Session will continue until all items have been discussed; or be discussed during the scheduled board meeting.*

Board Members Present – Scott Wiggill (via Zoom), Annette Judd, Nancy Smalling, Mark Shepherd, Howard Madsen, Brian Vincent, Tim Roper, Jerry Chatterton, Megan Ratchford

Staff Present - Fire Chief Mark Becraft, Deputy Fire Chief Curt King, Clerk Misty Rogers, and Deputy Clerk Jamey Maddy

Visitors – Amber King, Mike Rawlings, Allen Hadley, Dave Youngberg, Mark Kortright, Mariah Reyes, Noah Ryerson, Jason Sorensen, Heather Christopherson

1. Badge Pinning – Tabled
2. Fire 101 Presentation

Chief Becraft explained that we are presenting what we do every day on a tactical level. Chief Youngberg started the presentation by talking about the Battalion Chiefs having different responsibilities on top of the day-to-day, with his being EMS. He explained the staffing at each firehouse. We usually have 12 firefighters on staff daily if nobody is sick, on vacation, etc. He explained the different trucks and their purposes. It was stated that Clearfield City is statistically busier house and gets more medical calls than West Point. Chief Youngberg said that the Battalion Chiefs usually spend the first hour and a half to three hours figuring out the staffing for the shift. The minimum staffing is 10. He discussed the different levels of calls, such as Alpha, Bravo, Charlie, Delta, and Echo. He went into a thorough and detailed explanation of how and why the units work the way they do.

Chief Hadley explained that although there are significantly fewer fires than medical calls, they are much more labor-intensive. The standard for fire calls is 14 firefighters. North Davis Fire has mutual aid agreements with other agencies to help manage fires and cover medical calls during a fire. Chief Hadley pointed out that running calls are not all the crews do; they also have training, maintenance, chores, etc.

3. Fire Chief Reports  
Chief Becraft said that he did not have anything for the work session.

**Board of Trustee Meeting – 6:30 PM or Immediately Following the Work Session**

Board Members Present – Scott Wiggill (via Zoom), Annette Judd, Nancy Smalling, Mark Shepherd (exited at 6:43 pm), Howard Madsen, Brian Vincent, Tim Roper, Jerry Chatterton, Megan Ratchford

Staff Present - Fire Chief Mark Becraft, Deputy Fire Chief Curt King, Clerk Misty Rogers, and Deputy Clerk Jamey Maddy

Visitors – Amber King, Mike Rawlings, Allen Hadley, Dave Youngberg, Mark Kortright, Mariah Reyes, Noah Ryerson, Jason Sorensen, Heather Christopherson

1. Call to Order
2. Invocation or Inspirational Thought: Board Member Tim Roper
3. Pledge of Allegiance
4. Swearing in of Newly Appointed North Davis Fire District Board Members

District Clerk Maddy swore in Board Members Jerry Chatterton, Nancy Smalling, Howard Madsen, Annette Judd, Brian Vincent, Tim Roper, and Megan Ratchford.

5. Discussion and Appointment of North Davis Fire District Board of Trustee Chair and Vice-Chair

Board Member Shepherd motioned for Brian Vincent to serve as Chair of the North Davis Fire District Board of Trustees. Board Member Roper seconded the motion. The motion passed.

Scott Wiggill - Aye  
Jerry Chatterton - Aye  
Nancy Smalling - Yes  
Howard Madsen - Yes  
Annette Judd - Aye  
Brian Vincent - Yes  
Tim Roper - Aye  
Megan Ratchford - Aye

Board Member Shepherd motioned for Howard Madsen to serve as Vice-Chair of the North Davis Fire District Board of Trustees. Board Member Smalling seconded the motion. The motion passed.

Scott Wiggill - Yes  
Jerry Chatterton - Aye  
Nancy Smalling - Yes  
Howard Madsen - Yes  
Annette Judd - Aye  
Brian Vincent - Aye  
Tim Roper - Aye  
Megan Ratchford – Aye

6. Appointment of North Davis Fire District Clerk Misty Rogers and Deputy District Clerk Jamey Maddy

Board Member Wiggill motioned to appoint Misty Rogers as District Clerk and Jamey Maddy as Deputy Clerk of the North Davis Fire District. Board Member Smalling seconded the motion. The motion passed.

Scott Wiggill - Aye  
Jerry Chatterton - Aye  
Nancy Smalling - Yes  
Howard Madsen - Yes  
Annette Judd - Aye  
Brian Vincent - Yes  
Tim Roper - Aye  
Megan Ratchford - Aye

7. Appointment of the North Davis Fire District Treasurer

Vice Chair Madsen motioned to appoint Mariah Reyes as Treasurer of the North Davis Fire District. Board Member Jerry Chatterton seconded the motion. The motion passed.

Scott Wiggill - Aye  
Jerry Chatterton - Aye  
Nancy Smalling - Yes  
Howard Madsen - Yes  
Annette Judd - Aye  
Brian Vincent - Yes  
Tim Roper - Aye  
Megan Ratchford - Aye

8. Citizen Comment - None

9. Consideration of Approval of Minutes from December 21, 2023, Board Meeting.

Board Member Judd motioned to approve the December 21, 2023, Board Meeting minutes. Board Member Roper seconded the motion. The motion passed.

10. Consideration of Approval of the North Davis Fire District Bills for December 2023.

Vice Chair Madsen motioned to approve the bills for December 2023. Board Member Smalling seconded the motion. The motion passed.

11. Consideration of Approval of the North Davis Fire District Financial Report.

Chief Becraft said we received a large tax amount recently. We are a little behind on medical, but we are still on track with the budget. Chair Vincent asked about being behind and if it is just a matter of catching up. Chief Becraft said that other agencies are also behind. He said it is picking up but is a moving target.

Board Member Roper motioned to approve the North Davis Fire District Financial Report. Board Member Judd seconded the motion. The motion passed.

12. Presentation and Acceptance of the North Davis Fire District Audit Report for Fiscal Year 2023.

Heather Christopherson, the external auditor for the district, presented the report to the Board. She thanked Misty and Mariah for their help preparing the report. She went over the highlights of the report. “The Financial statements referred to present fairly, in all material aspects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of North Davis Fire District, as of June 30, 2023.” (See Exhibit A)

Board Member Roper motioned to approve the North Davis Fire District Audit Report for Fiscal Year 2023. Board Member Chatterton seconded the motion. The motion passed.

13. Fire Chiefs Report

Chief Becraft reminded the board that the Annual Awards Banquet will be held on February 29<sup>th</sup> at Talia’s Event Center. We also have W2s that have been handed out. Construction on Station 42 is going well and is on budget. Chief Becraft said he would like to have a budget committee again if the board feels it will be beneficial. Check signers need to be assigned. Jerry Chatterton and Megan Ratchford volunteered. The Chair was asked to get an answer on this no later than next Tuesday.

Chief King reported that we have run 216 medical calls this month. He reported that we reached international news with Firefighter Logan Hadley rescuing “Bob” the dog from the frozen lake. Chief King highlighted all of B-shift for their work on the call. He called out A-shift for doing a great job on a basement fire, which is very difficult. C-shift was highlighted for a trauma in Sunset that included Life Flight. Life Flight called and asked that the crews get recognized for their work on this patient.

Chief King thanked the board for the Deputy Fire Marshal position because Mike Rawlings has been very busy and doing a great job. He thanked Misty and Jamey for their work on the financial and HR side. He also thanked Amber King for doing a great job on the billing side.

Clerk Rogers informed the board that she would email the board member training. She highlighted some paperwork the board was given regarding our organizational chart and duty descriptions. (See Exhibit B)

14. Member City Updates

Jerry Chatterton said that he went on a tour of the stations with Chief Becraft and gave a shout-out to the crews working at Freeport Center. He said we have a great fire department run by a great chief and his staff.

Board Member Madsen said the fire district did a great job on the Life Flight save the other day.

Board Member Roper welcomed Board Member Ratchford and said that she will be a great addition to the board.

Brian Vincent mentioned the opening of Legacy Highway and the change it has made regarding traffic going South. He mentioned that more commercial businesses will come in due to the opening.

15. Motion to Adjourn

Board Member Chatterton motioned to adjourn. Board Member Roper seconded the motion. The motion passed.

Dated this 15<sup>th</sup> day of February 2024

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Brian Vincent  
Chair of the Board of Trustees

ATTEST:

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Misty Rogers  
District Clerk

DRAFT



December 7, 2023

The Board of Directors of  
North Davis First District  
West Point, Utah

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of North Davis First District, (the District) for the year ended June 30, 2023. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated September 22, 2023. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

*Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. For 2023, the District implemented GASB 96 related to the recognition of Subscription Based Information Technology Arrangements. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate(s) affecting the District's financial statements was:

Management's estimate of depreciation expense is based on estimated useful life. We evaluated the methods, assumptions, and data used to develop the depreciation expense in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

*Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

*Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

*Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

*Management Representations*

We have requested certain representations from management that are included in the management representation letter dated December 7, 2023.

*Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

*Other Matters*

We applied certain limited procedures to budget to actual comparisons, schedule of the proportionate share of the net pension liability, and the schedule of contributions which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

*Restriction on Use*

This information is intended solely for the information and use of the board and management of North Davis Fire District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,



Ulrich & Associates, P.C.  
Ogden, UT

## North Davis Fire District Custom Transaction Detail Report January 2024

Date	Type	Name	Memo	Account	Amount
01/02/2024	Deposit		Noridian	1-30100 · Ambulance	1,854.90
01/03/2024	Deposit		First Professional Services	1-30100 · Ambulance	10,392.73
01/03/2024	Deposit		UT Medicaid	1-30100 · Ambulance	5,512.49
01/03/2024	Deposit		Lockbox	1-30100 · Ambulance	3,148.34
01/09/2024	Deposit		Noridian	1-30100 · Ambulance	1,513.25
01/09/2024	Deposit		UT Medicaid	1-30100 · Ambulance	164.36
01/08/2024	Deposit		Lockbox	1-30100 · Ambulance	1,339.52
01/10/2024	Deposit		First Professional	1-30100 · Ambulance	3,608.47
01/12/2024	Deposit		Lockbox	1-30100 · Ambulance	2,351.63
01/16/2024	Deposit		Lockbox	1-30100 · Ambulance	412.93
01/17/2024	Deposit		First Professional	1-30100 · Ambulance	12,677.70
01/17/2024	Deposit		UT Medicaid	1-30100 · Ambulance	4,341.55
01/17/2024	Deposit		Lockbox	1-30100 · Ambulance	1,188.72
01/18/2024	Deposit		Lockbox	1-30100 · Ambulance	50.00
01/18/2024	Deposit		Lockbox	1-30100 · Ambulance	1,131.63
01/19/2024	Deposit		Noridian	1-30100 · Ambulance	3,874.27
01/23/2024	Deposit		UT Medicaid	1-30100 · Ambulance	3,414.67
01/23/2024	Deposit		First Professional	1-30100 · Ambulance	16,407.59
01/24/2024	Deposit		Lockbox	1-30100 · Ambulance	85.00
01/30/2024	Deposit		UT Medicaid	1-30100 · Ambulance	6,769.31
01/26/2024	Deposit		Noridian	1-30100 · Ambulance	350.16
01/26/2024	Deposit		Lockbox	1-30100 · Ambulance	107.93
01/31/2024	Deposit		First Professional	1-30100 · Ambulance	13,029.84
01/31/2024	Deposit		Lockbox	1-30100 · Ambulance	50.00
01/31/2024	Deposit		Lockbox	1-30100 · Ambulance	594.71
01/30/2024	Deposit		Deposit	1-37100 · Miscellaneous Service Revenues	1,087.76
01/02/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-1.32
01/11/2024	Deposit		Deposit	Stripe Fees	-18.37
01/31/2024	Deposit		Deposit	Stripe Fees	-20.73
01/26/2024	Deposit		Deposit	Stripe Fees	-15.23
01/22/2024	Deposit		Deposit	Stripe Fees	-4.50
01/17/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-1.32
01/18/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-10.33
01/19/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-7.13

## North Davis Fire District Custom Transaction Detail Report January 2024

01/24/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-5.55
01/25/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-14.27
01/31/2024	Deposit		Stripe Merchant Fees	Stripe Fees	-16.30
01/02/2024	Deposit		Invoicing (2023-12-28): Invoicing Starter	Stripe Uncat. Expenses	-0.14
01/02/2024	Deposit		Invoicing (2023-12-27): Invoicing Starter	Stripe Uncat. Expenses	-2.20
01/17/2024	Deposit		Invoicing (2024-01-12): Invoicing Starter	Stripe Uncat. Expenses	-0.14
01/17/2024	Deposit		Invoicing (2024-01-09): Invoicing Starter	Stripe Uncat. Expenses	-2.20
01/18/2024	Deposit		Invoicing (2024-01-15): Invoicing Starter	Stripe Uncat. Expenses	-0.40
01/19/2024	Deposit		Invoicing (2024-01-16): Invoicing Starter	Stripe Uncat. Expenses	-0.90
01/25/2024	Deposit		Invoicing (2024-01-22): Invoicing Starter	Stripe Uncat. Expenses	-0.72
01/09/2024	Sales Receipt	Bonneville Collections	Ambulance Collection 23-0222	1-30100 · Ambulance	75.00
01/09/2024	Sales Receipt	Bonneville Collections	Ambulance Collection 23-1152	1-30100 · Ambulance	2.45
01/09/2024	Sales Receipt	Bonneville Collections	Ambulance Collection 23-1321	1-30100 · Ambulance	79.80
01/09/2024	Sales Receipt	Bonneville Collections	Ambulance Collection 23-0615	1-30100 · Ambulance	421.41
01/09/2024	Sales Receipt	Bonneville Collections	Ambulance Collection 23-0332	1-30100 · Ambulance	342.64
01/09/2024	Sales Receipt	Bonneville Collections	Ambulance Collection 23-0332	1-30100 · Ambulance	82.18
01/09/2024	Sales Receipt	Fire Recovery USA	Reference # 1523906	1-30150 · Fire / Incident Recovery	671.05
01/09/2024	Sales Receipt	Fire Recovery USA	Reference # 1537646	1-30150 · Fire / Incident Recovery	657.00
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Personal Property Fee in Lieu	1-32100 · Fee in Lieu	-7.49
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Personal Property Fee in Lieu	1-32100 · Fee in Lieu	16,316.68
01/09/2024	Sales Receipt	Davis County Treasurer	2020 Personal Property Interest	1-32100 · Fee in Lieu	0.02
01/09/2024	Sales Receipt	Davis County Treasurer	2021 Personal Property Interest	1-32100 · Fee in Lieu	0.02
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Personal Property Interest	1-32100 · Fee in Lieu	0.18
01/09/2024	Sales Receipt	Davis County Treasurer	2023 Personal Property Interest	1-32100 · Fee in Lieu	2.66
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Personal Property Penalty	1-32100 · Fee in Lieu	-0.91
01/09/2024	Sales Receipt	Davis County Treasurer	2023 Personal Property Penalty	1-32100 · Fee in Lieu	81.81
01/09/2024	Sales Receipt	Davis County Treasurer	2020 Personal Property PTax	1-32100 · Fee in Lieu	77.59
01/09/2024	Sales Receipt	Davis County Treasurer	2021 Personal Property PTax	1-32100 · Fee in Lieu	134.02
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Personal Property PTax	1-32100 · Fee in Lieu	170.04
01/09/2024	Sales Receipt	Davis County Treasurer	2023 Personal Property PTax	1-32100 · Fee in Lieu	2,189.22
01/09/2024	Sales Receipt	Davis County Treasurer	2019 Real Property Interest - Delinquent Tax	1-32200 · Property Taxes	15.91
01/09/2024	Sales Receipt	Davis County Treasurer	2020 Real Property Interest - Delinquent Tax	1-32200 · Property Taxes	0.06
01/09/2024	Sales Receipt	Davis County Treasurer	2021 Real Property Interest - Delinquent Tax	1-32200 · Property Taxes	10.59

## North Davis Fire District Custom Transaction Detail Report January 2024

01/09/2024	Sales Receipt	Davis County Treasurer	2022 Real Property Interest - Delinquent Tax	1-32200 · Property Taxes	39.24
01/09/2024	Sales Receipt	Davis County Treasurer	2019 Real Property Penalty - Delinquent Tax	1-32200 · Property Taxes	1.30
01/09/2024	Sales Receipt	Davis County Treasurer	2021 Real Property Penalty - Delinquent Tax	1-32200 · Property Taxes	1.88
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Real Property Penalty - Delinquent Tax	1-32200 · Property Taxes	10.67
01/09/2024	Sales Receipt	Davis County Treasurer	2023 Real Property Penalty - Delinquent Tax	1-32200 · Property Taxes	212.98
01/09/2024	Sales Receipt	Davis County Treasurer	2019 Real Property Tax	1-32200 · Property Taxes	96.97
01/09/2024	Sales Receipt	Davis County Treasurer	2020 Real Property Tax	1-32200 · Property Taxes	1.58
01/09/2024	Sales Receipt	Davis County Treasurer	2021 Real Property Tax	1-32200 · Property Taxes	190.93
01/09/2024	Sales Receipt	Davis County Treasurer	2022 Real Property Tax	1-32200 · Property Taxes	800.42
01/09/2024	Sales Receipt	Davis County Treasurer	2023 Real Property Tax	1-32200 · Property Taxes	166,601.67
01/09/2024	Sales Receipt	Ovation Homes	West Point - 4126 W 975 S (804 Harvest Fields)	1-34100 · Impact Fees	181.13
01/09/2024	Sales Receipt	Ovation Homes	West Point - 1027 S 4350 W (609 Harvest Fields)	1-34100 · Impact Fees	181.13
01/16/2024	Sales Receipt	Ovation Homes	West Point - 1091 S 4475 W (Lot 228 Harvest Fields)	1-34100 · Impact Fees	181.13
01/31/2024	Sales Receipt	Ovation Homes	Impact Fee 105 Harvest Fields 4420 W 1050 S West Point, UT 84015	1-34100 · Impact Fees	181.13
01/04/2024	Sales Receipt	dakinegrindz801@gmail.com	Food Truck Inspection - Dakine Grindz 2465 N Main Sunset	1-35100 · Inspection Fees	100.00
01/04/2024	Sales Receipt	dakinegrindz801@gmail.com	Business Inspection - Akin Grindz 2465 N Main Sunset	1-35100 · Inspection Fees	100.00
01/16/2024	Sales Receipt	Larsen Beverage Company	Pepsi Machine Commission 07/01/2023-12/31/2023	1-37100 · Miscellaneous Service Revenues	46.76
01/09/2024	Sales Receipt	Bonneville Collections	Collection Fee	1-40500 · Collection Contract	-13.50
01/09/2024	Sales Receipt	Bonneville Collections	Collection Fee	1-40500 · Collection Contract	-0.44
01/09/2024	Sales Receipt	Bonneville Collections	Collection Fee	1-40500 · Collection Contract	-14.36
01/09/2024	Sales Receipt	Bonneville Collections	Collection Fee	1-40500 · Collection Contract	-75.85
01/09/2024	Sales Receipt	Bonneville Collections	Collection Fee	1-40500 · Collection Contract	-61.68
01/09/2024	Sales Receipt	Bonneville Collections	Collection Fee	1-40500 · Collection Contract	-14.79
01/09/2024	Sales Receipt	Fire Recovery USA		Fire Recovery	-265.61
01/25/2024	Invoice	lsheriff@feci-usa.com	Fire Alarm System Permit - NG BLDG G14 Phase 3 South Freeport Industrial Parkway Bldg G-14 Clea...	1-33100 · Fire Protection	193.90
01/09/2024	Invoice	ssllclearfield@gmail.com	Business Inspection - Smart Start Learning Center 805 E 700 S	1-35100 · Inspection Fees	96.30

## North Davis Fire District Custom Transaction Detail Report January 2024

01/16/2024	Invoice	judy@tenderyearschildcare.com	Business Inspection - Tender Years 325 W 1700 S #16	1-35100 · Inspection Fees	96.80
01/18/2024	Invoice	xochitlperezrosales@gmail.com	Final Inspection	1-35100 · Inspection Fees	95.50
01/23/2024	Invoice	dreiiap22@gmail.com	Business Inspection	1-35100 · Inspection Fees	96.80
01/24/2024	Invoice	taniajameson@comcast.com	Daycare Inspection - Tania Jamieson	1-35100 · Inspection Fees	94.96
01/25/2024	Invoice	mary.steele@abcgb.net	Daycare Inspection - ABC Great Beginnings	1-35100 · Inspection Fees	94.60
01/09/2024	Invoice	jhersey@aeiconsultants.com	Property Fire Code Violation Request - 729 N Main	1-37101 · Fire Investigation Report	33.15
01/24/2024	Invoice	ctfarmen@newyorklife.com	Record Request	1-37101 · Fire Investigation Report	33.68
01/24/2024	Invoice	craig.slc@icloud.com	Record Request	1-37101 · Fire Investigation Report	33.68
01/09/2024	Invoice	jcloward@feci-usa.com	Northrop Grumman G14 Phase 3 Fire Sprinkler Plan Review 10,001 Sq ft and greater	1-38200 · Plan Review Fees	402.65
01/16/2024	Invoice	bgulash@hillside-architecture.com	Plan Review 1-20,000 sq ft - U-Haul of Hill Field	1-38200 · Plan Review Fees	120.67
01/17/2024	Invoice	maria@uncommonarch.com	Site Plan Review 4450 NW 920 S, West Point	1-38200 · Plan Review Fees	121.07
01/24/2024	Invoice	lsheriff@feci-usa.com	NG Bldg G14 Phase 3, Clean Agent South Freeport Industrial Parkway Bldg G-14	1-38200 · Plan Review Fees	242.45
01/25/2024	Invoice	jim@protekfs.com	Fire Alarm System Install Plan Review Argentine Cafe 73 N Main, Cleafield	1-38200 · Plan Review Fees	240.77
01/09/2024	Invoice	sslcclearfield@gmail.com	Stripe Sales Jan 09, 2024 for sslcclearfield@gmail.com	Stripe Fees	3.70
01/09/2024	Invoice	jcloward@feci-usa.com	Stripe Sales Jan 09, 2024 for jcloward@feci-usa.com	Stripe Fees	12.85
01/09/2024	Invoice	jhersey@aeiconsultants.com	Stripe Sales Jan 09, 2024 for jhersey@aeiconsultants.com	Stripe Fees	1.85
01/16/2024	Invoice	bgulash@hillside-architecture.com	Stripe Sales Jan 16, 2024 for bgulash@hillside-architecture.com	Stripe Fees	4.33
01/16/2024	Invoice	judy@tenderyearschildcare.com	Stripe Sales Jan 16, 2024 for judy@tenderyearschildcare.com	Stripe Fees	3.20
01/17/2024	Invoice	maria@uncommonarch.com	Stripe Sales Jan 17, 2024 for maria@uncommonarch.com	Stripe Fees	3.93
01/18/2024	Invoice	xochitlperezrosales@gmail.com	Stripe Sales Jan 18, 2024 for xochitlperezrosales@gmail.com	Stripe Fees	4.50
01/23/2024	Invoice	dreiiap22@gmail.com	Stripe Sales Jan 23, 2024 for dreiiap22@gmail.com	Stripe Fees	3.20
01/24/2024	Invoice	lsheriff@feci-usa.com	Stripe Sales Jan 24, 2024 for lsheriff@feci-usa.com	Stripe Fees	7.55
01/24/2024	Invoice	ctfarmen@newyorklife.com	Stripe Sales Jan 24, 2024 for ctfarmen@newyorklife.com	Stripe Fees	1.32
01/24/2024	Invoice	craig.slc@icloud.com	Stripe Sales Jan 24, 2024 for craig.slc@icloud.com	Stripe Fees	1.32

## North Davis Fire District Custom Transaction Detail Report

January 2024

01/24/2024	Invoice	taniajameson@comcast.com	Stripe Sales Jan 24, 2024 for taniajameson@comcast.com	Stripe Fees	5.04
01/25/2024	Invoice	mary.steele@abcgb.net	Stripe Sales Jan 25, 2024 for mary.steele@abcgb.net	Stripe Fees	5.40
01/25/2024	Invoice	lsheriff@feci-usa.com	Stripe Sales Jan 25, 2024 for lsheriff@feci-usa.com	Stripe Fees	6.10
01/25/2024	Invoice	jim@protekfs.com	Stripe Sales Jan 25, 2024 for jim@protekfs.com	Stripe Fees	9.23
01/29/2024	Invoice	7thsouthdesigns@gmail.com	Stripe Sales Total	Stripe Sales	100.00
01/29/2024	Invoice	cfpermits@certfs.com	Stripe Sales Total	Stripe Sales	250.00
01/30/2024	Invoice	wiffle4@gmail.com	Stripe Sales Total	Stripe Sales	200.00
01/30/2024	Invoice	jaren@durhamdurham.com	Stripe Sales Total	Stripe Sales	100.00
01/12/2024	Invoice	amberk@metroreporting.com	Stripe Sales Total	Stripe Sales	35.00
01/15/2024	Invoice	jenny@suncrestcounseling.com	Stripe Sales Total	Stripe Sales	100.00
01/17/2024	Invoice	chuck.cld3@gmail.com	Stripe Sales Total	Stripe Sales	100.00
01/22/2024	Invoice	tanner@elitecrafthomes.com	Stripe Sales Total	Stripe Sales	181.13
01/23/2024	Invoice	logan@wrightdevelopment.com	Stripe Sales Total	Stripe Sales	180.00
01/23/2024	Invoice	tanner@elitecrafthomes.com	Stripe Sales Total	Stripe Sales	181.13
01/29/2024	Invoice	castlecreekemail@gmail.com	Stripe Sales Total	Stripe Sales	181.13
Revenues - January 2024					288,821.22

Date	Type	Name	Memo	Account	Amount
01/01/2024	Bill	Andrew H. Blackburn	January 2024	1-42420 · Attorney	-1,580.00
01/01/2024	Bill	Benchmark Insurance Company	Workers Comp Premium	1-43400 · Workmans Comp	-8,674.00
01/01/2024	Bill	Curt King	Fire Chief Winter Meeting & Fire School (January 14-19)	1-43000 · Travel and Training	-321.00
01/01/2024	Bill	ETS	Maintenance & Support of Core Network - January 2024 (1)	1-40700 · Computer Maintenance & Supply	-1,759.60
01/01/2024	Bill	ETS	Closed Tickets - December 2023 (8.75 hours)	1-40700 · Computer Maintenance & Supply	-831.25
01/01/2024	Bill	ETS	Office License - Basic (1)	1-40700 · Computer Maintenance & Supply	-7.20
01/01/2024	Bill	ETS	Office License - Standard (75)	1-40700 · Computer Maintenance & Supply	-937.50
01/01/2024	Bill	ETS	Microsoft Entra (1)	1-40700 · Computer Maintenance & Supply	-9.00
01/01/2024	Bill	ETS	Azure Protection (1)	1-40700 · Computer Maintenance & Supply	-2.00
01/01/2024	Bill	ETS	Door Maintenance (9)	1-40750 · IT Maintenance	-135.00
01/01/2024	Bill	ETS	Camera Maint (7)	1-40750 · IT Maintenance	-175.00

## North Davis Fire District Custom Transaction Detail Report January 2024

01/01/2024	Bill	Freeport Center Associates LLP	January 2024	4-46350 · Temporary Relocation	-850.00
01/01/2024	Bill	intermountain Rehab Agency	Company Testing (4 employees)	1-41930 · Firefighter Testing	-325.00
01/01/2024	Bill	Intermountain WorkMed	Firefighter esting - 2 employees	1-41930 · Firefighter Testing	-203.00
01/01/2024	Bill	Intermountain WorkMed	Firefighter testing (1 employee)	1-41930 · Firefighter Testing	-121.00
01/01/2024	Bill	Jason L. Taylor	January 2024	1-42470 · Medical Advisor	-900.00
01/01/2024	Bill	Jaxton Taylor	Per Diem 2024 Fire School January 19th & 20th)	1-43000 · Travel and Training	-144.00
01/01/2024	Bill	Logan Hadley	Per Diem 2024 Fire School January 19th & 20th)	1-43000 · Travel and Training	-144.00
01/01/2024	Bill	Mark Becraft	Fire Chief Winter Meeting & Fire School (January 17-19)	1-43000 · Travel and Training	-203.00
01/01/2024	Bill	Mike Rawlings *	Perdiem	1-43000 · Travel and Training	-100.00
01/01/2024	Bill	Nathan Baxter *	Per Diem 2024 Fire School January 19th & 20th)	1-43000 · Travel and Training	-144.00
01/01/2024	Bill	Noah Ryerson	Per Diem 2024 Fire School January 19th & 20th)	1-43000 · Travel and Training	-144.00
01/01/2024	Bill	Noah Ryerson	Reimbursement for Fire School Registration	1-43000 · Travel and Training	-60.00
01/01/2024	Bill	PEHP Group Insurance	January 2024	1-41400 · Insurance (Health)	-55,471.96
01/01/2024	Bill	PEHP Group Insurance	January 2024	1-41430 · Life Insurance	-285.94
01/02/2024	Bill	Dept of Government Operations	Set Refund	1-43310 · Fuel	49.49
01/02/2024	Bill	Dept of Government Operations	Admin Chev (Deputy Fire Marshal)	1-43310 · Fuel	-218.46
01/02/2024	Bill	Dept of Government Operations	E42	1-43310 · Fuel	-47.97
01/02/2024	Bill	Dept of Government Operations	T42	1-43310 · Fuel	-119.23
01/02/2024	Bill	Dept of Government Operations	A41	1-43310 · Fuel	-90.80
01/02/2024	Bill	Dept of Government Operations	Medic 42 F150	1-43310 · Fuel	-128.87
01/02/2024	Bill	Dept of Government Operations	401	1-43310 · Fuel	-280.54
01/02/2024	Bill	Dept of Government Operations	BR41	1-43310 · Fuel	-28.43
01/02/2024	Bill	Dept of Government Operations	RE41	1-43310 · Fuel	-621.05
01/02/2024	Bill	Dept of Government Operations	A42	1-43310 · Fuel	-492.68
01/02/2024	Bill	Dept of Government Operations	A422	1-43310 · Fuel	-483.14
01/02/2024	Bill	Dept of Government Operations	402	1-43310 · Fuel	-332.68
01/02/2024	Bill	Dept of Government Operations	Batt41	1-43310 · Fuel	-169.76
01/02/2024	Bill	Dept of Government Operations	Utility Can 42	1-43310 · Fuel	-3.64
01/02/2024	Bill	Dept of Government Operations	RE41	1-43310 · Fuel	-67.36
01/02/2024	Bill	Dept of Government Operations	A42	1-43310 · Fuel	-181.37
01/02/2024	Bill	Dept of Government Operations	A422	1-43310 · Fuel	-54.13
01/02/2024	Bill	Dept of Government Operations	2022 Pierce Enforcer	1-43310 · Fuel	-1,145.65



## North Davis Fire District Custom Transaction Detail Report January 2024

01/02/2024	Bill	Dept of Government Operations	2022 Medic 42 F350	1-43310 · Fuel	-554.35
01/02/2024	Bill	Dept of Government Operations	A423	1-43310 · Fuel	-26.39
01/02/2024	Bill	Life-Assist Inc	Medication	1-41800 · Medical Supplies Expenses	-52.95
01/02/2024	Bill	Syracuse City Fire	Paramedic Service Incident 23ND03987	1-42300 · Paramedics	-262.30
01/03/2024	Credit Card Charge	Auto Zone	Hood Lift Support for Ambulance	1-43300 · Vehicle Maintenance	-25.08
01/03/2024	Bill	Backus Lock-N-Key	Door Repair - Station 41	1-41200 · Equipment Maintenance & Supply	-100.00
01/03/2024	Credit Card Charge	Bureau of Emergency Medical Services	Recert	1-41940 · Recert of AMETs	-105.00
01/03/2024	Bill	Charlie's Service Center	401 - Oil Change	1-43300 · Vehicle Maintenance	-317.71
01/04/2024	Bill	Blalock and Partners	Construction Management - Station 42	4-46330 · Professional Fees	-8,415.05
01/04/2024	Credit Card Charge	Cafe Central	County Chief Lunch	1-42700 · Special Department Allowance	-12.33
01/04/2024	Bill	ETS	ETS Cloud Managed Service (site 1 of 2) January 2024	1-40700 · Computer Maintenance & Supply	-100.00
01/04/2024	Bill	ETS	Internet - Station 41 January 2024	1-43200 · Utilities (Gas,Power,Phones)	-450.00
01/04/2024	Bill	First Responders First	24/7 Support - December 2023	1-41000 · EA Assistance Program	-300.00
01/04/2024	Bill	First Responders First	Wellness Checks - 12/4, 12/8, 12/12, 12/15	1-41375 · Grant Expense	-1,312.50
01/04/2024	Bill	First Responders First	Individual Therapy (spouse 3) -12/11, 12/22, 12/29	1-41375 · Grant Expense	-450.00
01/04/2024	Check	IRS Deposit	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41300 · FICA	-6,740.15
01/04/2024	Bill	O'Reilly Auto Parts	Lift Support for 2011 Ambulance	1-43300 · Vehicle Maintenance	-79.97
01/04/2024	Check	Payroll	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41110 · Full Time Employee Wages	-65,659.58
01/04/2024	Check	Payroll	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41110 · Full Time Employee Wages	-484.35
01/04/2024	Check	Payroll	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41110 · Full Time Employee Wages	-1,176.68
01/04/2024	Check	Payroll	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41111 · Auto Overtime	-10,054.07
01/04/2024	Check	Payroll	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41116 · Sick Leave	-6,319.64
01/04/2024	Check	Payroll	Payroll Date 14/2024 (catchup payroll) 12/2/223-12/13/2023	1-41117 · Vacation Leave	-4,412.24
01/04/2024	Bill	Rasmussen & Associates, PC	December 2023 Payroll Administration	1-42480 · Payroll Administration	-1,280.00
01/05/2024	Check	IRS Deposit	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41300 · FICA	-8,354.35
01/05/2024	Bill	iSpyFire	iSpyFire Subscription Level 3	1-42800 · Subscriptions, Memberships	-1,950.00

## North Davis Fire District Custom Transaction Detail Report January 2024

01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-40300 · Clothing Allowance	-15,114.38
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41110 · Full Time Employee Wages	-75,072.18
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41110 · Full Time Employee Wages	-1,024.80
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41111 · Auto Overtime	-7,725.93
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41115 · Salary	-13,020.00
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41116 · Sick Leave	-5,201.24
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41117 · Vacation Leave	-6,116.60
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-41120 · Part-Time Employee Wages	-7,373.66
01/05/2024	Check	Payroll	Payroll Date 1/5/2024 12/14/2023-12/25/2023	1-43200 · Utilities (Gas,Power,Phones)	12.75
01/05/2024	Bill	Stryker Sales Corporation	Lucas Charger (1)	1-41812 · Cot Batteries, Charger, Mattres	-791.98
01/05/2024	Check	Utah Retirement Systems	For Payroll Date 1/4/2024 (12/2/2023-12/13/2023) & 1/5/2024 (12/14/2023-12/25/2023)	1-42500 · Retirement	-33,536.62
01/07/2024	Bill	Napa Auto	Fuse for Station 41 Plow	1-43300 · Vehicle Maintenance	-3.65
01/08/2024	Credit Card Charge	Dish Network	Television	1-43200 · Utilities (Gas,Power,Phones)	-149.27
01/08/2024	Bill	Layton City Corporation	Dispatch Service 11/29/23-06/30/24	1-40900 · Dispatch Services	-69,849.00
01/08/2024	Check	Utah Retirement Systems	Retirement for Logan Hadley (discrepancy from FT hire date)	1-42500 · Retirement	-3,274.88
01/09/2024	Credit Card Charge	Canva	Invitations for Annual Awards Banquet	1-42705 · Winter Social & Awards	-71.00
01/09/2024	Bill	Life-Assist Inc	Medication	1-41800 · Medical Supplies Expenses	-99.00
01/09/2024	Bill	Rocky Mountain Emergency Vehicles	Siren Repair - 2013 Ambulance	1-43300 · Vehicle Maintenance	-150.00
01/09/2024	Credit Card Charge	YouTube	Station Television	1-43200 · Utilities (Gas,Power,Phones)	-67.50
01/10/2024	Bill	Dominion Energy	Station 41 (12/12/23-1/10/24)	1-43200 · Utilities (Gas,Power,Phones)	-1,551.08
01/10/2024	Bill	ETS	Monthly Phone Service - December 2023	1-43200 · Utilities (Gas,Power,Phones)	-346.89
01/10/2024	Bill	Les Schwab Tire Center	Front Tires 2022 Ford F350 Medic Truck	1-43315 · Tires/Brakes	-1,607.94
01/10/2024	Bill	Lowes	Snow Shovels & Vacuum, Propane	1-41200 · Equipment Maintenance & Supply	-242.69
01/10/2024	Credit Card Charge	Winegars	Nuts & Bolts for Brush Truck	1-43300 · Vehicle Maintenance	-11.95

## North Davis Fire District Custom Transaction Detail Report January 2024

01/11/2024	Bill	Dominion Energy	Freeport Temp Station (12/13/23-1/11/24)	1-43200 · Utilities (Gas,Power,Phones)	-278.92
01/12/2024	Bill	Pilot Thomas Logistics	Propane Delivery 12/22/2023 - Temp Station 42	1-43200 · Utilities (Gas,Power,Phones)	-1,129.62
01/12/2024	Bill	Rocky Mountain Power	Freeport (Temp Station) 12/8/2023-1/10/2024	1-43200 · Utilities (Gas,Power,Phones)	-285.28
01/13/2024	Credit Card Charge	National Registry EMT	National Registry - McCreary	1-41940 · Recert of AMETs	-26.00
01/13/2024	Credit Card Charge	The UPS Store	Return of Knox	1-41200 · Equipment Maintenance & Supply	-25.73
01/14/2024	Credit Card Charge	Bureau of Emergency Medical Services	Utah Recert - McCreary	1-41940 · Recert of AMETs	-30.00
01/15/2024	Bill	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	-81.52
01/15/2024	Bill	Mike Rawlings *	Fire Marshal Training	1-43000 · Travel and Training	-203.00
01/16/2024	Bill	Henry Schein	Medication	1-41800 · Medical Supplies Expenses	-101.96
01/16/2024	Bill	Henry Schein	Pulse Oximeter, Nasal Cannula, Glucose Meter, Sheers, Penlight	1-41800 · Medical Supplies Expenses	-87.58
01/16/2024	Credit Card Charge	Hilton Garden Inn	Fire Chief & Fire School - Hotel (Becraft)	1-43000 · Travel and Training	-450.85
01/16/2024	Bill	Hogan & Associates Construction	Construction Cost November & December 2023	4-46300 · Construction of Station 42	-1,268,140.07
01/16/2024	Credit Card Charge	IAAI	1-year membership	1-40405 · IAAI Chapter Membership	-133.00
01/16/2024	Credit Card Charge	IAAI	2024 Utah Chapter Conference - King	1-40410 · ICC Membership & Codes	-350.00
01/16/2024	Credit Card Charge	Kennworth Sales	Headlight Repair - RE41	1-43300 · Vehicle Maintenance	-540.00
01/16/2024	Check	Sam's Club	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	-326.35
01/16/2024	Credit Card Charge	Ultra Car Wash	Car Wash 4001	1-43300 · Vehicle Maintenance	-16.00
01/17/2024	Credit Card Charge	Amazon	Light Bulbs (showers)	1-41200 · Equipment Maintenance & Supply	-36.04
01/17/2024	Credit Card Charge	Amazon	Notepads & Correction Tape	1-42200 · Office supply & expenses	-29.98
01/17/2024	Bill	Boundtree Medical Supplies	IV Catheter, Tourniquet	1-41800 · Medical Supplies Expenses	-338.47
01/17/2024	Credit Card Charge	CVS	Employee Photo	1-42200 · Office supply & expenses	-2.25
01/17/2024	Credit Card Charge	Hilton Garden Inn	Hotel for Winter Fire School - Fire Marshal (1/14/2024-1/17/2024)	1-43000 · Travel and Training	-391.06
01/17/2024	Credit Card Charge	Laserline Holdings	Alignment of Engine 42	1-43300 · Vehicle Maintenance	-233.47
01/17/2024	Bill	LN Curtis and Sons	Structure Boots (2 pair)	1-42005 · Safety Equipment	-1,001.75

## North Davis Fire District Custom Transaction Detail Report January 2024

01/17/2024	Bill	Rocky Mountain Power	Station 41 12/14/2023-1/16/2024	1-43200 · Utilities (Gas,Power,Phones)	-1,195.23
01/17/2024	Credit Card Credit	Visa Zions	Adjustment for Disputed Charge	1-40700 · Computer Maintenance & Supply	106.08
01/17/2024	Credit Card Credit	Visa Zions	Adjustment for Disputed Charge	1-40700 · Computer Maintenance & Supply	106.08
01/17/2024	Credit Card Credit	Visa Zions	Adjustment for Disputed Charge	1-40700 · Computer Maintenance & Supply	37.53
01/18/2024	Credit Card Charge	Amazon	Hangers for Uniform Stock	1-40300 · Clothing Allowance	-23.99
01/18/2024	Bill	Austin Busdicker	Winter Fire School Registration & Per Diem	1-43000 · Travel and Training	-204.00
01/18/2024	Bill	Mission Square Retirement	Annual Plan Fee, Quarter 1/1/2024-3/31/2024	1-42800 · Subscriptions, Memberships	-250.00
01/19/2024	Credit Card Charge	Best Western Abbey Inn	Hotel for Winter Fire School 1/18/2024 & 1/19/2024 (J Taylor, L Hadley, N Baxter, N Ryerson, A B...	1-43000 · Travel and Training	-1,224.30
01/19/2024	Bill	Boundtree Medical Supplies	Nasal Cannula	1-41800 · Medical Supplies Expenses	-394.79
01/19/2024	Bill	Department of Health and Human Services	Quality Assurance Reveiw Fees - Quick	1-41920 · Yearly Ambulance License Fees	-750.00
01/19/2024	Bill	Department of Health and Human Services	Quality Assurance Reveiw Fees - Advanced	1-41925 · Yearly Paramedic License Fee	-450.00
01/19/2024	Check	Health Equity	Payroll Admin	1-41400 · Insurance (Health)	-29.25
01/19/2024	Check	IRS Deposit	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41300 · FICA	-8,552.02
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-40300 · Clothing Allowance	-758.25
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41110 · Full Time Employee Wages	-70,717.44
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41110 · Full Time Employee Wages	-1,135.90
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41111 · Auto Overtime	-10,945.87
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41115 · Salary	-13,020.00
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41116 · Sick Leave	-5,268.90
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41117 · Vacation Leave	-11,023.77
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-41120 · Part-Time Employee Wages	-6,006.98
01/19/2024	Check	Payroll	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-43200 · Utilities (Gas,Power,Phones)	12.75
01/19/2024	Check	PEHP Flex	Payroll Admin	1-41400 · Insurance (Health)	-20.00
01/19/2024	Check	Utah Retirement Systems	Payroll Date 1/19/2024 (FT FF12/26/23-1/6/24 / PT & Admin 12/31/23-1/13/24)	1-42500 · Retirement	-19,713.52

## North Davis Fire District Custom Transaction Detail Report January 2024

01/20/2024	Bill	AT&T Mobility	Cell & Data 12/21/2023-1/20/2024	1-43200 · Utilities (Gas,Power,Phones)	-1,838.25
01/22/2024	Bill	AAA Fire	5-Year Wet Fire Sprinkler Inspection (1)	1-41200 · Equipment Maintenance & Supply	-660.00
01/22/2024	Bill	AAA Fire	Annual 10lb Extinguisher Inspection (2)	1-41200 · Equipment Maintenance & Supply	-16.00
01/22/2024	Bill	AAA Fire	Annual 5lb Extinguisher Inspection (8)	1-41200 · Equipment Maintenance & Supply	-64.00
01/22/2024	Bill	AAA Fire	Annual Fire Alarm Inspection (1)	1-41200 · Equipment Maintenance & Supply	-175.00
01/22/2024	Bill	AAA Fire	Annual Fire Backflow Insection (1)	1-41200 · Equipment Maintenance & Supply	-135.00
01/22/2024	Bill	AAA Fire	Doc Fee	1-41200 · Equipment Maintenance & Supply	-50.00
01/22/2024	Bill	AAA Fire	Service - replace 2 water gauges	1-41200 · Equipment Maintenance & Supply	-41.25
01/22/2024	Bill	AAA Fire	Service Trip Charge	1-41200 · Equipment Maintenance & Supply	-45.00
01/22/2024	Bill	AAA Fire	Water Gauges (2)	1-41200 · Equipment Maintenance & Supply	-48.00
01/22/2024	Bill	Boundtree Medical Supplies	Curaplex Medication	1-41800 · Medical Supplies Expenses	-227.40
01/22/2024	Credit Card Charge	CommerceSync	Billing Software	1-42800 · Subscriptions, Memberships	-35.95
01/22/2024	Bill	Curt King	Hotel Remibursemen for King (1/14/2024-1/18/2024)	1-43000 · Travel and Training	-459.91
01/22/2024	Bill	Durk's Plumbing Supply	Urinal Repair Kit	1-41200 · Equipment Maintenance & Supply	-20.58
01/22/2024	Bill	JComm	Programing and Radio Repair	1-40600 · Communications	-490.00
01/22/2024	Bill	Life-Assist Inc	Medication	1-41800 · Medical Supplies Expenses	-104.50
01/22/2024	Bill	Mike Rawlings *	Reimbursement for Hotel at Winter Fire School (1/19/2024)	1-43000 · Travel and Training	-174.08
01/22/2024	Credit Card Charge	Rock Exotica	Carabiner Clips for Firefighters	1-41200 · Equipment Maintenance & Supply	-520.00
01/23/2024	Bill	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	-33.52
01/23/2024	Credit Card Charge	Crown Pest Control	Quarterly Pest Control - Station 41	1-41200 · Equipment Maintenance & Supply	-300.00
01/23/2024	Credit Card Charge	Crown Pest Control	Quarterly Pest Control - Station 42 Freeport	1-41200 · Equipment Maintenance & Supply	-120.00
01/23/2024	Check		Service Charge	1-40200 · Bank Charges	-423.32
01/24/2024	Credit Card Charge	Amazon	Chainsaw Clutch	1-41200 · Equipment Maintenance & Supply	-8.56
01/24/2024	Credit Card Charge	Amazon	Static Canyoneering Rope	1-42005 · Safety Equipment	-209.99
01/24/2024	Bill	Clinton City Ambulance	Medic Service Incident 23ND04007	1-42300 · Paramedics	-262.30

## North Davis Fire District Custom Transaction Detail Report January 2024

01/24/2024	Bill	Clinton City Ambulance	Medic Service Incident 23ND04084	1-42300 · Paramedics	-262.30
01/24/2024	Bill	Clinton City Ambulance	Medic Service Incident 23ND03804	1-42300 · Paramedics	-262.30
01/24/2024	Credit Card Charge	Smokin Bones BBQ	Food for NDFD Annual Awards Banquet	1-42705 · Winter Social & Awards	-2,920.00
01/24/2024	Bill	Utah Valley University	Recertification for Matt Rhoades	1-41940 · Recert of AMETs	-5.00
01/25/2024	Bill	AFLAC	January 2024	1-41410 · AFLAC Cancer Policy	-869.56
01/25/2024	Credit Card Charge	Weber State University E-Store	Provider Cars (BLS 25, ACLS 20, PALS 20)	1-41990 · Other Misc Charges	-550.00
01/26/2024	Credit Card Charge	Dragon Hill	To be reimbursed by Chief Becraft - mistakenly used card	1-42700 · Special Department Allowance	-28.96
01/26/2024	Credit Card Charge	Pitney Bowes	Postage Machine	1-42800 · Subscriptions, Memberships	-164.91
01/26/2024	Bill	Siddons-Martin Emergency Group	RE41 - Headlight Repair	1-43300 · Vehicle Maintenance	-535.00
01/27/2024	Bill	Drain Tech	Sewer Repair Temp Station	4-46350 · Temporary Relocation	-225.00
01/28/2024	Credit Card Charge	State of Utah	Notary Test Fee & Application Fee (Misty)	1-42200 · Office supply & expenses	-95.00
01/29/2024	Credit Card Charge	Comcast	Final Payment 1/1/2024-1/31/2024	1-43200 · Utilities (Gas,Power,Phones)	-376.99
01/29/2024	Bill	Department of Health and Human Services	Ambulance Assessment SFY2024 Q2	1-40510 · Health Care Finance Assessment	-19,934.94
01/29/2024	Credit Card Charge	State of Utah	Notary Test Fee (Misty)	1-42200 · Office supply & expenses	-40.00
01/29/2024	Bill	Young Auto	2019 Chev - Engine Diagnostic and Repair	1-43300 · Vehicle Maintenance	-432.27
01/30/2024	Credit Card Charge	SHRM	Utah and Federal Labor Law Posters (3-year)	1-42200 · Office supply & expenses	-769.12
01/31/2024	Bill	Pilot Thomas Logistics	Temp Station Propane	1-43200 · Utilities (Gas,Power,Phones)	-350.01
01/31/2024	Credit Card Charge	Utah EMS	Recert (Weekes)	1-41940 · Recert of AMETs	-26.00
<b>Expenditures - January 2024</b>					<b>-1,899,298.54</b>

## North Davis Fire District Profit & Loss Budget vs. Actual July 2023 through June 2024

	Jul '23 - Jun...	Budget	\$ Over Bud...	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Stripe Sales	8,291.99			
1-30100 · Ambulance	607,877.64	1,565,000.00	-957,122.36	38.8%
1-30150 · Fire / Incident Recovery	17,742.42	50,000.00	-32,257.58	35.5%
1-32100 · Fee in Lieu	189,613.03	245,000.00	-55,386.97	77.4%
1-32200 · Property Taxes	4,155,568.41	5,460,000.00	-1,304,431.59	76.1%
1-32300 · PT Contribution to Other Gover.	0.00	362,480.00	-362,480.00	0.0%
1-32803 · Plan Review	0.00	4,500.00	-4,500.00	0.0%
1-32805 · Plan Review - Subdivision/Unit	0.00	4,500.00	-4,500.00	0.0%
1-32810 · Fire Protection - Sprinkler				
1-32820 · Fire Spinkler Alarm	0.00	1,500.00	-1,500.00	0.0%
1-32810 · Fire Protection - Sprinkler - Other	0.00	1,500.00	-1,500.00	0.0%
<b>Total 1-32810 · Fire Protection - Sprinkler</b>	<b>0.00</b>	<b>3,000.00</b>	<b>-3,000.00</b>	<b>0.0%</b>
1-33100 · Fire Protection	193.90	700.00	-506.10	27.7%
1-33110 · Clerical Fees	0.00	0.00	0.00	0.0%
1-34100 · Impact Fees	14,734.82	75,000.00	-60,265.18	19.6%
1-35100 · Inspection Fees	6,692.77	4,500.00	2,192.77	148.7%
1-36100 · Interest Income-General Fund	87,900.68	180,000.00	-92,099.32	48.8%
1-37100 · Miscellaneous Service Revenues				
1-37101 · Fire Investigation Report	503.73	1,000.00	-496.27	50.4%
1-37100 · Miscellaneous Service Revenues - Other	1,251.14	0.00	1,251.14	100.0%
<b>Total 1-37100 · Miscellaneous Service Revenues</b>	<b>1,754.87</b>	<b>1,000.00</b>	<b>754.87</b>	<b>175.5%</b>
1-37105 · Standby Fee	242.45	10,000.00	-9,757.55	2.4%
1-37200 · Grants	6,216.00	6,216.00	0.00	100.0%
1-38100 · Permit Fees				
1-38110 · Specialized Permit	1,822.98	1,500.00	322.98	121.5%
1-38100 · Permit Fees - Other	200.00	0.00	200.00	100.0%
<b>Total 1-38100 · Permit Fees</b>	<b>2,022.98</b>	<b>1,500.00</b>	<b>522.98</b>	<b>134.9%</b>
1-38200 · Plan Review Fees	3,642.33	0.00	3,642.33	100.0%
1-3999 · Uncategorized Income	35,000.00			
<b>Total Income</b>	<b>5,137,494.29</b>	<b>7,973,396.00</b>	<b>-2,835,901.71</b>	<b>64.4%</b>
<b>Gross Profit</b>	<b>5,137,494.29</b>	<b>7,973,396.00</b>	<b>-2,835,901.71</b>	<b>64.4%</b>
<b>Expense</b>				
Administrative Fees	0.00			
Stripe Uncat. Expenses	63.73			
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	19,000.00	38,000.00	-19,000.00	50.0%
<b>Total 1-40100 · Administrative Control Board</b>	<b>19,000.00</b>	<b>38,000.00</b>	<b>-19,000.00</b>	<b>50.0%</b>
1-40200 · Bank Charges	3,096.23	6,700.00	-3,603.77	46.2%
1-40300 · Clothing Allowance				
1-40310 · Class A Loan Program	0.00	21,000.00	-21,000.00	0.0%
1-40300 · Clothing Allowance - Other	39,716.88	49,286.00	-9,569.12	80.6%
<b>Total 1-40300 · Clothing Allowance</b>	<b>39,716.88</b>	<b>70,286.00</b>	<b>-30,569.12</b>	<b>56.5%</b>

## North Davis Fire District Profit & Loss Budget vs. Actual July 2023 through June 2024

	Jul '23 - Jun...	Budget	\$ Over Bud...	% of Budget
<b>1-40400 · Code Enforcement</b>				
1-40405 · IAAI Chapter Membership	799.00	650.00	149.00	122.9%
1-40410 · ICC Membership & Codes	350.00	405.00	-55.00	86.4%
1-40415 · National Assoc Fire Invest	0.00	325.00	-325.00	0.0%
1-40420 · NFPA Dues & Publications	592.99	1,655.00	-1,062.01	35.8%
1-40425 · Utah Fire & Life Safety Assoc	0.00	150.00	-150.00	0.0%
1-40430 · Utah Fire Life Educators Prog	0.00	1,250.00	-1,250.00	0.0%
1-40435 · Utah State Fire Marshal Assoc	0.00	50.00	-50.00	0.0%
1-40440 · Bluebeam	480.00	600.00	-120.00	80.0%
1-40445 · Fire Marshal Training	0.00	800.00	-800.00	0.0%
1-40450 · Arson Investigator Training	0.00	1,000.00	-1,000.00	0.0%
1-40455 · IAAI Training Seminar	1,100.00	3,250.00	-2,150.00	33.8%
1-40460 · Fire & Life Educators Program	0.00	700.00	-700.00	0.0%
1-40465 · Pub Ed Supplies & Open House	2,471.83	3,200.00	-728.17	77.2%
1-40470 · Pub Ed Training	0.00	3,000.00	-3,000.00	0.0%
1-40475 · Investgation Supplies	120.00	2,000.00	-1,880.00	6.0%
1-40480 · Code Enforcement Supplies	125.10	1,500.00	-1,374.90	8.3%
<b>Total 1-40400 · Code Enforcement</b>	<b>6,038.92</b>	<b>20,535.00</b>	<b>-14,496.08</b>	<b>29.4%</b>
<b>1-40500 · Collection Contract</b>				
Fire Recovery	3,874.09	14,004.00	-10,129.91	27.7%
Stripe Fees	336.02			
1-40510 · Health Care Finance Assessment	40,401.26	74,002.00	-33,600.74	54.6%
1-40500 · Collection Contract - Other	1,055.56	100,750.00	-99,694.44	1.0%
<b>Total 1-40500 · Collection Contract</b>	<b>45,666.93</b>	<b>188,756.00</b>	<b>-143,089.07</b>	<b>24.2%</b>
<b>1-40600 · Communications</b>				
RPG001	0.00	0.00	0.00	0.0%
1-40600 · Communications - Other	1,972.30	6,000.00	-4,027.70	32.9%
<b>Total 1-40600 · Communications</b>	<b>1,972.30</b>	<b>6,000.00</b>	<b>-4,027.70</b>	<b>32.9%</b>
<b>1-40700 · Computer Maintenance &amp; Supply</b>				
1-40750 · IT Maintenance	4,131.40	4,200.00	-68.60	98.4%
1-40760 · Printers	997.90	1,000.00	-2.10	99.8%
1-40700 · Computer Maintenance & Supply - Other	28,282.19	42,904.00	-14,621.81	65.9%
<b>Total 1-40700 · Computer Maintenance &amp; Supply</b>	<b>33,411.49</b>	<b>48,104.00</b>	<b>-14,692.51</b>	<b>69.5%</b>
<b>1-40800 · Contributions to Other Govt</b>	0.00	362,480.00	-362,480.00	0.0%
<b>1-40900 · Dispatch Services</b>	128,794.00	111,885.00	16,909.00	115.1%
<b>1-41000 · EA Assistance Program</b>	1,662.50	3,360.00	-1,697.50	49.5%
<b>1-41100 · Employees Wages</b>				
<b>1-41110 · Full Time Employee Wages</b>				
1-41111 · Auto Overtime	246,684.23	135,246.00	111,438.23	182.4%
1-41115 · Salary	201,059.60			
1-41116 · Sick Leave	58,719.90			
1-41117 · Vacation Leave	139,559.46			
1-41118 · Benefit Contingency Payour	29,872.02	151,992.00	-122,119.98	19.7%
1-41130 · Other Wages	5,000.00			
1-41110 · Full Time Employee Wages - Other	1,361,626.77	3,075,241.00	-1,713,614.23	44.3%
<b>Total 1-41110 · Full Time Employee Wages</b>	<b>2,042,521.98</b>	<b>3,362,479.00</b>	<b>-1,319,957.02</b>	<b>60.7%</b>
<b>1-41120 · Part-Time Employee Wages</b>	139,147.04	263,559.00	-124,411.96	52.8%
<b>Total 1-41100 · Employees Wages</b>	<b>2,181,669.02</b>	<b>3,626,038.00</b>	<b>-1,444,368.98</b>	<b>60.2%</b>
<b>1-41200 · Equipment Maintenance &amp; Supply</b>	13,914.61	37,780.00	-23,865.39	36.8%
<b>1-41300 · FICA</b>	161,734.89	280,299.00	-118,564.11	57.7%
<b>1-41375 · Grant Expense</b>	5,057.50	8,000.00	-2,942.50	63.2%



**North Davis Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2023 through June 2024**

	Jul '23 - Jun...	Budget	\$ Over Bud...	% of Budget
<b>1-41400 · Insurance (Health)</b>				
1-41410 · AFLAC Cancer Policy	3,510.00			
1-41420 · Disability Insurance	355.61	4,840.00	-4,484.39	7.3%
1-41430 · Life Insurance	849.41			
1-41400 · Insurance (Health) - Other	370,626.40	743,117.00	-372,490.60	49.9%
<b>Total 1-41400 · Insurance (Health)</b>	375,341.42	747,957.00	-372,615.58	50.2%
<b>1-41500 · Lease Obligation-interest</b>	24,300.91	24,300.91	0.00	100.0%
<b>1-41600 · Lease Obligations-principal</b>	118,259.31	118,259.31	0.00	100.0%
<b>1-41700 · Liability Insurance (Risk Manag</b>	58,935.42	78,329.00	-19,393.58	75.2%
<b>1-41800 · Medical Supplies Expenses</b>				
1-14813 · Medical Hardware Maintenance	0.00	2,000.00	-2,000.00	0.0%
1-14815 · Jump Kit	0.00	2,250.00	-2,250.00	0.0%
1-41805 · Gurney Straps	0.00	541.50	-541.50	0.0%
1-41812 · Cot Batteries, Charger, Mattres	4,621.91	3,200.00	1,421.91	144.4%
1-41814 · Vent and Zoll Maintenance	0.00	8,700.00	-8,700.00	0.0%
1-41820 · Stryker Gurney Mattress	0.00	668.38	-668.38	0.0%
1-41865 · Zoll	1,860.00			
1-41875 · Bag, O2	-200.00			
1-41800 · Medical Supplies Expenses - Other	67,696.88	77,603.12	-9,906.24	87.2%
<b>Total 1-41800 · Medical Supplies Expenses</b>	73,978.79	94,963.00	-20,984.21	77.9%
<b>1-41900 · Misc Services</b>				
1-41920 · Yearly Ambulance License Fees	1,950.00	1,950.00	0.00	100.0%
1-41925 · Yearly Paramedic License Fee	450.00	325.00	125.00	138.5%
1-41930 · Firefighter Testing	9,100.00	18,165.00	-9,065.00	50.1%
1-41940 · Recert of AMETs	579.00	3,000.00	-2,421.00	19.3%
1-41990 · Other Misc Charges	550.00	1,600.00	-1,050.00	34.4%
<b>Total 1-41900 · Misc Services</b>	12,629.00	25,040.00	-12,411.00	50.4%
<b>1-42000 · Misc. Equipment</b>				
1-42005 · Safety Equipment	1,211.74	2,050.00	-838.26	59.1%
1-42010 · Turnout Gear	1,171.94	10,000.00	-8,828.06	11.7%
1-42015 · Ansi Coats	0.00	1,000.00	-1,000.00	0.0%
1-42025 · Haz-Mat Supplies	1,955.00	6,000.00	-4,045.00	32.6%
1-42030 · Active Shooter Equip PPE	0.00	7,200.00	-7,200.00	0.0%
42020 · Safety / PPE	3,662.37	6,500.00	-2,837.63	56.3%
<b>Total 1-42000 · Misc. Equipment</b>	8,001.05	32,750.00	-24,748.95	24.4%
<b>1-42200 · Office supply &amp; expenses</b>	6,583.51	13,000.00	-6,416.49	50.6%
<b>1-42300 · Paramedics</b>	2,885.30	6,000.00	-3,114.70	48.1%
<b>1-42400 · Professional Services</b>				
1-42410 · Accountant Fees	12,000.00	24,000.00	-12,000.00	50.0%
1-42420 · Attorney	12,640.00	22,000.00	-9,360.00	57.5%
1-42430 · Auditor	9,000.00	9,000.00	0.00	100.0%
1-42435 · Background Checks	294.10	560.00	-265.90	52.5%
1-42440 · Blueline Drug Testin	871.29	1,400.00	-528.71	62.2%
1-42441 · Blueline New Hire Testing	550.00	1,050.00	-500.00	52.4%
1-42450 · Bond Trustee (Zions Bond)	2,000.00	4,500.00	-2,500.00	44.4%
1-42460 · Bonding	500.00			
1-42470 · Medical Advisor	7,200.00	10,800.00	-3,600.00	66.7%
1-42480 · Payroll Administration	4,880.00	14,400.00	-9,520.00	33.9%
1-42400 · Professional Services - Other	2,000.00	2,040.00	-40.00	98.0%
<b>Total 1-42400 · Professional Services</b>	51,935.39	89,750.00	-37,814.61	57.9%
<b>1-42500 · Retirement</b>	330,518.10	547,007.00	-216,488.90	60.4%

**North Davis Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2023 through June 2024**

	Jul '23 - Jun...	Budget	\$ Over Bud...	% of Budget
<b>1-42700 · Special Department Allowance</b>				
1-42705 · Winter Social & Awards	4,241.00	11,275.00	-7,034.00	37.6%
1-42710 · Challenge Coins	1,493.64	1,500.00	-6.36	99.6%
1-42715 · Board of Trustee Expenses	0.00	1,000.00	-1,000.00	0.0%
1-42700 · Special Department Allowance - Other	8,234.84	18,235.00	-10,000.16	45.2%
<b>Total 1-42700 · Special Department Allowance</b>	13,969.48	32,010.00	-18,040.52	43.6%
<b>1-42800 · Subscriptions, Memberships</b>				
1-42805 · ImagedTrend	17,933.22	17,612.00	321.22	101.8%
1-42810 · Vector Solutions	17,992.56	18,170.60	-178.04	99.0%
1-42800 · Subscriptions, Memberships - Other	16,151.49	20,101.00	-3,949.51	80.4%
<b>Total 1-42800 · Subscriptions, Memberships</b>	52,077.27	55,883.60	-3,806.33	93.2%
<b>1-43000 · Travel and Training</b>	8,113.39	53,259.00	-45,145.61	15.2%
<b>1-43100 · Unemployment</b>	714.14			
<b>1-43200 · Utilities (Gas,Power,Phones)</b>				
1-43210 · Verizon	-12.75			
1-43200 · Utilities (Gas,Power,Phones) - Other	41,213.32	74,978.00	-33,764.68	55.0%
<b>Total 1-43200 · Utilities (Gas,Power,Phones)</b>	41,200.57	74,978.00	-33,777.43	55.0%
<b>1-43300 · Vehicle Maintenance</b>				
1-43305 · Inspections, Pump Tests	0.00	5,250.00	-5,250.00	0.0%
1-43310 · Fuel	31,497.43	69,600.00	-38,102.57	45.3%
1-43315 · Tires/Brakes	9,463.24	20,000.00	-10,536.76	47.3%
1-43300 · Vehicle Maintenance - Other	31,568.07	45,500.00	-13,931.93	69.4%
<b>Total 1-43300 · Vehicle Maintenance</b>	72,528.74	140,350.00	-67,821.26	51.7%
<b>1-43400 · Workmans Comp</b>	73,769.00	92,811.00	-19,042.00	79.5%
<b>1-45500 · Impact Fee Reserves</b>	0.00	0.00	0.00	0.0%
<b>1-48000 · Transfer to Debt Service</b>	0.00	528,394.00	-528,394.00	0.0%
<b>6560 · Payroll Expenses</b>	1,000.00			
<b>Total Expense</b>	3,968,539.79	7,563,264.82	-3,594,725.03	52.5%
<b>Net Ordinary Income</b>	1,168,954.50	410,131.18	758,823.32	285.0%
<b>Other Income/Expense</b>				
<b>Other Income</b>				
<b>Capital Projects Inc 3</b>				
3-39100 · Capital Projects-Transfer In	0.00	362,814.00	-362,814.00	0.0%
<b>Total Capital Projects Inc 3</b>	0.00	362,814.00	-362,814.00	0.0%
<b>Debt Service Inc 2</b>				
2-39100 · Transfers In Debt Service	0.00	528,394.00	-528,394.00	0.0%
<b>Total Debt Service Inc 2</b>	0.00	528,394.00	-528,394.00	0.0%
<b>Local Building Authority Inc 4</b>				
4-36100 · Interest Income	30,590.47	116,814.00	-86,223.53	26.2%
<b>Total Local Building Authority Inc 4</b>	30,590.47	116,814.00	-86,223.53	26.2%
<b>Total Other Income</b>	30,590.47	1,008,022.00	-977,431.53	3.0%
<b>Other Expense</b>				
<b>Debt Service Exp 2</b>				
2-45100 · Interest Expense	147,723.35	298,393.76	-150,670.41	49.5%
2-45200 · Principal	0.00	230,000.00	-230,000.00	0.0%
<b>Total Debt Service Exp 2</b>	147,723.35	528,393.76	-380,670.41	28.0%

**North Davis Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2023 through June 2024**

	<u>Jul '23 - Jun...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
<b>Local Building Authority Exp 4</b>				
<b>4-46300 · Construction of Station 42</b>				
4-46310 · Construction Contract	902.50			
4-46320 · Soft Costs	739.75			
4-46330 · Professional Fees	50,840.30	150,000.00	-99,159.70	33.9%
4-46350 · Temporary Relocation	7,845.85	19,000.00	-11,154.15	41.3%
4-46300 · Construction of Station 42 - Other	3,796,449.84	4,675,086.00	-878,636.16	81.2%
<b>Total 4-46300 · Construction of Station 42</b>	<u>3,856,778.24</u>	<u>4,844,086.00</u>	<u>-987,307.76</u>	<u>79.6%</u>
<b>Total Local Building Authority Exp 4</b>	3,856,778.24	4,844,086.00	-987,307.76	79.6%
<b>3-44100 · Capital Projects Exp 3</b>				
3-44200 · Equipment	133,772.83	154,000.00	-20,227.17	86.9%
3-44205 · Turnout Gear	33,472.73	63,000.00	-29,527.27	53.1%
3-44210 · Vehicle Exhaust	45,775.00	80,000.00	-34,225.00	57.2%
3-44215 · MOPA	0.00	55,000.00	-55,000.00	0.0%
3-44220 · UCA Communications	2,693.25	16,200.00	-13,506.75	16.6%
3-44235 · Station Upgrades	30,317.00	30,000.00	317.00	101.1%
3-44300 · Vehicles	0.00	93,995.00	-93,995.00	0.0%
3-44330 · Ongoing Transfer for Fleet Main	0.00	50,000.00	-50,000.00	0.0%
<b>Total 3-44100 · Capital Projects Exp 3</b>	<u>246,030.81</u>	<u>542,195.00</u>	<u>-296,164.19</u>	<u>45.4%</u>
<b>Total Other Expense</b>	<u>4,250,532.40</u>	<u>5,914,674.76</u>	<u>-1,664,142.36</u>	<u>71.9%</u>
<b>Net Other Income</b>	<u>-4,219,941.93</u>	<u>-4,906,652.76</u>	<u>686,710.83</u>	<u>86.0%</u>
<b>Net Income</b>	<u><b>-3,050,987.43</b></u>	<u><b>-4,496,521.58</b></u>	<u><b>1,445,534.15</b></u>	<u><b>67.9%</b></u>

**RESOLUTION 2024R-01**

**A RESOLUTION APPROVING AND ADOPTING AN AMENDMENT TO THE FISCAL YEAR 2024 BUDGET FOR THE NORTH DAVIS FIRE DISTRICT FOR THE PERIOD BEGINNING JULY 1, 2023, AND ENDING JUNE 30, 2024, FOR THE REMAINDER OF THE BUDGET YEAR**

**WHEREAS**, on June 15, 2023, the Board of Trustees of the North Davis Fire District (hereinafter referred to sometimes as the “District”) adopted Resolution No. 2023R-08 adopting a final budget for the 2023/2024 Budget Year in accordance with the “Uniform Fiscal Procedures for Special Districts Act,” §§17B-1-601, et seq., Utah Code Annotated, 1953; and,

**WHEREAS** it now appears necessary and desirable for the Board of Trustees of the District to adopt Resolution No. 2024R-01, an amendment to the Budget for the remainder of the 2023/2024 Budget Year in accordance with the said statutory provisions; and,

**WHEREAS**, the District Treasurer has heretofore caused to be prepared and submitted to the Board of Trustees an amendment to the Budget of the District for the remainder of the 2024 Budget Year; and,

**WHEREAS** it appears that the amendment to the Budget is necessary and desirable and in the best interest of the District.

**WHEREAS** a public hearing on said amendment to the Budget was duly advertised and held according to law.

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** by the Board of Trustees of the North Davis Fire District as follows:

**Section 1: ADOPTION OF AMENDMENT TO BUDGET**

That the hereto attached proposed amendment to the Budget be and the same is hereby adopted and incorporated into the budget for the District for the remainder of the 2024 Budget Year, is and shall be the Amended Budget of the District.

**Section 2: NOTICE OF AMENDED BUDGET**

That a copy of said Amended Budget as adopted by this Resolution be deposited with the Clerk and will be available for public review there and in the District Office.

**Section 3: EFFECTIVE DATE**

This Resolution shall be effective immediately upon passage and adoption.

**PASSED AND ADOPTED** by the North Davis Fire District Board of Trustees this 15<sup>th</sup> day of February 2024.

Roll Call Vote:

Brian Vincent (Chair) – *non voting*

Scott Wiggill \_\_\_\_\_

Howard Madsen \_\_\_\_\_

Nancy Smalling \_\_\_\_\_

Jerry Chatterton \_\_\_\_\_

Mark Shepherd \_\_\_\_\_

Megan Ratchford \_\_\_\_\_

Annette Judd \_\_\_\_\_

Tim Roper \_\_\_\_\_

NORTH DAVIS FIRE DISTRICT

\_\_\_\_\_  
Brian Vincent, Chair

ATTEST:

\_\_\_\_\_  
Misty Rogers, District Clerk

**NORTH DAVIS FIRE DISTRICT  
BUDGET AMENDMENTS  
FOR THE YEAR ENDED  
JUNE 30, 2024**

**Amendments to be made in February 2024**

**GENERAL FUND**

		<b>Increase</b>	<b>Decrease</b>	<b>Net Increase (Decrease)</b>
		<b>Revenues:</b>		
		\$ -		
		\$ -	\$ -	\$ -
		<b>Expenses</b>		
		\$ -		
Transfer Out General Fund	1-42900	\$ 1,090,248		
		\$ 1,090,248	\$ -	\$ 1,090,248

**LBA FUND**

		<b>Revenues:</b>		
Transfer from General Fund	4-39100	\$ 1,090,248		
		\$ -	\$ -	
		\$ 1,090,248	\$ -	\$ 1,090,248
		<b>Expenses</b>		
		\$ -		
		\$ -	\$ -	\$ -

**RESOLUTION 2024R-02**

**A RESOLUTION APPROVING AND ADOPTING THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PUBLIC FACILITY AND INFRASTRUCTURE PROJECTS (PF&I) GRANT**

**WHEREAS**, the North Davis Fire District provides emergency fire and medical services for the cities of West Point, Clearfield and Sunset; and

**WHEREAS**, in order to provide for the service and infrastructure needs of these communities the North Davis Fire District desires to acquire a Wheeled Coach Ambulance; and

**WHEREAS**, the North Davis Fire District administration recommends applying to Davis County for Community Development Block Grant(CDBG) funds to be used for the purchase of the Wheeled Coach Ambulance; and

**WHEREAS**, Davis County requires the adoption of a resolution prior to turning in the application; and

**WHEREAS**, the District Board of Trustees has reviewed the CDBG application; and

**WHEREAS**, the Board of Trustees desires to submit the application to Davis County for CDBG funds.

**NOW, THEREFORE**, be it resolved by the Board of Trustees of the North Davis Fire District that the CDBG application for the purchase of a Wheeled Coach Ambulance for the communities of Clearfield, Sunset, and West Point, Utah, be adopted.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately upon passage of this Resolution.

**PASSED AND ADOPTED** by the Board of Trustees of the North Davis Fire District on the 15<sup>th</sup> day of February 2024.

Roll Call Vote:

Brian Vincent (Chair) – *non-voting*

Scott Wiggill \_\_\_\_\_

Howard Madsen \_\_\_\_\_

Nancy Smalling \_\_\_\_\_

Jerry Chatterton \_\_\_\_\_

Mark Shepherd \_\_\_\_\_

Megan Ratchford \_\_\_\_\_

Annette Judd \_\_\_\_\_

Tim Roper \_\_\_\_\_



NORTH DAVIS FIRE DISTRICT

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Brian Vincent, Chair

ATTEST:

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Misty Rogers, District Clerk

DRAFT

## Program Overview

Completed by mbecraft@northdavisfireut.gov on 2/7/2024 9:23 AM

Case Id: 30405

Name: North Davis Fire District - 2024

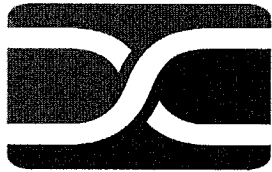
Address: 381 N 3150 W, West Point City, UT 84015

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### Program Overview

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Please provide the following information.



**Davis**  
C O U N T Y

Davis County, UT  
Infrastructure/Public  
Facilities Program

Davis County  
61 South Main Street, Suite 304  
PO Box 305  
Farmington, UT 84025  
801-451-3495  
[rsteinbeigle@co.davis.ut.us](mailto:rsteinbeigle@co.davis.ut.us)

#### PROGRAM OVERVIEW

Davis County announces the availability of funds for Program Year 2024 (July 1, 2024 to June 30, 2025) Community Development Block Grant (CDBG) Public Facility and Infrastructure projects (PF&I). The funds may be used for projects which principally benefit low- and moderate-income persons and areas. Public Facility and Infrastructure projects are limited to facilities and improvements that are publicly owned, or that are owned by a nonprofit and open to a qualified limited clientele. Activities funded must be consistent with the Davis County 2021-2025 Consolidated Plan. Funding available is currently estimated at \$765,000.

Applicants should review the [Davis County CDBG Policies and Procedures](#) and the "Playing by the Rules" Subrecipient Guidebook published by HUD for further regulatory guidance and instructions. Applicants should consider these guides as a supplement to the Community Development Block Grant Program Entitlement Grant Regulations, Title 24 of the Code of Federal Regulations, Part 570. Applicants are strongly encouraged to become familiar with these regulations. The County's Office of Community and Economic Development will provide applicants with technical assistance, interpretation of regulations and support upon request.

Municipalities and non-profits submitting more than one request must submit a separate application for each project along with the requested documentation for each.

The Community Development Block Grant Program (CDBG) provides eligible metropolitan cities and urban counties (called "entitlement communities") with annual direct grants that they can use to revitalize neighborhoods, expand affordable housing and economic opportunities, and/or improve community facilities and services, principally to benefit low- and moderate-income persons. Davis County's Program Goals are consistent with those stated in the National Objective and in the 2021-2025 Five( 5) Year Consolidated Plan. The County funds organizations who exemplify the capacity to promote benefits to low and moderate income persons within Davis County. CDBG activities must adhere to federal eligibility requirements to ensure consistency with the national objectives. Your proposed activity must satisfy a priority set for Davis County in the Consolidated Plan.

## REFERENCE DOCUMENTS

Below is a list of documents to help in ensuring compliance with County and CDBG policies and procedures. Some of these documents are informational, while others are templates that you'll utilize depending on the regulations governing your project (e.g. Lead-Based Paint, Davis-Bacon Labor Compliance). The County grant administrator will keep you apprised of the ones relevant to your project.

- [CDBG Income Self-Certification Form](#)
- [CDBG Map 2024](#)
- [2024 CPP Attachment](#)
- [FFATA Checklist](#)
- [National Objectives](#)
- [Matrix Codes](#)
- [Matrix Code Definitions](#)
- [2023 Davis County Limits](#)
- [LSHR \(1\)](#)
- [LSHR \(2\)](#)
- [Labor Compliance Checklist](#)
- [URA](#)
- [Davis-Bacon Guide for Contractors](#)
- [Davis County Housing Rehab Guidelines](#)
- [Davis-Bacon Minority Business Enterprise Certification Form](#)
- [WH347 Certified Payroll Form](#)

Click here to access Davis County [Policies and Procedures](#).

## A. Applicant Information

Case Id: 30405

Name: North Davis Fire District - 2024

Address: 381 N 3150 W, West Point City, UT 84015

Completed by mbecraft@northdavisfireut.gov on 2/6/2024 8:38 AM

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### A. Applicant Information

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Please provide the following information.

**A.1. Name of Municipality/Organization:**

North Davis Fire District

**A.2. Street Address:**

381 N 3150 W West Point City, UT 84015

**A.3. Phone:**

(801) 644-1038

**A.4. Organization's Website:**

WWW.Northdavisfiredistrict.com

**A.5. Tax I.D. Number:**

**A.6. Unique Entity ID (replaced DUNS number as of April 2022 Number)**

*All applicants applying for federal funds must register in SAMS system prior to the application submittal. Instructions for registering for SAMS are available at <https://sam.gov/content/entity-registration>*

Upload SAMs Verification document Please click [HERE](#) for additional information.

SAMs Verification \*Required

EntityInformation\_20240205-124652.pdf

**A.7. Mayor/Executive Director:**

Mark Becraft

### APPLICATION CONTACT

**A.8. Name:**

Mark Becraft

**A.9. Position:**

Fire Chief / CEO

Printed By: Mark Becraft on 2/7/2024

**A.10. Phone:**  
(801) 644-1038

**A.11. Email:**  
mbecraft@northdavisfireut.gov

## B. CDBG Eligibility

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Case Id: 30405

Name: North Davis Fire District - 2024

Address: 381 N 3150 W, West Point City, UT 84015

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## B. CDBG Eligibility

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Please provide the following information.

### B.1. National Objective:

Low- and Moderate-Income (Low/Mod) Area Benefit – 572.208(a)(1)

**B.2. If “area benefit” use the [mapping tool here](#) and enter the address of the project. Select the area and then enter in the box below the census tract block group indicated on the popup and the “Lowmod\_pct” indicated that appears in the popup.**

88 East Center St.

### B.3. Type of Project:

o Acquisition (e.g. purchase of land for public use)

### B.4. Please check all that apply:

- In the last twelve months, there have been changes in key staff or program staff (include key non-paid staff).
- The agency has received a negative monitoring finding in the last 24 months from Davis County.
- The agency has been fined or otherwise penalized by a taxing agency.
- The agency or its management has other history of complaints resulting in legal or other formal action.

## C. Project Description

Completed by mbecraft@northdavisfireut.gov on 2/6/2024 9:47 AM

**Case Id:** 30405  
**Name:** North Davis Fire District - 2024  
**Address:** 381 N 3150 W, West Point City, UT 84015

---

### C. Project Description

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Please provide the following information.

#### C.1. Name of Project for which funds are being requested

North Davis Fire District Type 3 Ambulance

#### C.2. Amount requested:

\$296,726.00

#### C.3. Project location: Specify the geographic location of the people who will benefit from these funds (i.e. census tract, block groups, neighborhood boundaries, etc.) You must identify the boundaries of the service area.

The North Davis Fire District service area includes Clearfield City, Sunset City, West Point City, and a small portion of Northwest unincorporated Davis County, which is slated to be annexed by West Point City.

#### C.4. Project Description: Describe very specifically what you would want to use CDBG funds for below. (i.e. resurface street; install water line; construct ADA improvements; install new roof on building; etc.)

The North Davis Fire District is requesting grant funds be allocated for the purchase of a type 3 ambulance..

#### C.5. Describe why this project is important and how it impacts low/mod individuals and/or those "presumed" to be low/mod (e.g. domestic violence/homeless).

The demographics of NDFD service are well below the income levels of our neighbors. Communities. Unfortunately, we only capture 36 percent of ambulance revenues, due to the larger population of Medicaid, Medicare, and self-pay patients we transport. these are State and federal-mandated limitations on billing. This has made it very difficult, with the influx of population to this area, to allocate reserves for this specific capital purchase. Ambulance 42 is due to be replaced and the call volume from station 42 located at 88 East Center Street is possibly one of the busiest. Fire stations in Utah. During the COVID-19 pandemic, NDFD was not allocated any federal money to offset our needs; this was unintentional by Congress. Congress overlooked. Any public safety special service districts nationwide.

#### C.6. Is all other funding needed to proceed with this project already secured? In other words, CDBG money is the last money needed to proceed with the project? What are the other sources of funding?

NDFD has tried to allocate reserves for our fleet replacement. if full funding is not available, we may have to incur additional debt service, however, we will always continue to respond to all 911 with the safest equipment possible

#### C.7. Is the project contingent upon other federal, state or local government requirements (e.g. zoning, permits, licensure issues, etc)?

The North Davis Fire District is licensed through the Utah Bureau of EMS, for AEMT and Paramedic service

#### C.8. Project Timeline. Describe plan for expending all CDBG funds in 12 month contract period.

The project was ordered 24 months ago and will be available for inspection and purchase around 08/01/2024

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6 of 13

**C.9. Select the population(s) served through this project/program.**

- Criminal Background
- Disabilities
- Domestic Violence or Sexual Assault Victims
- Families with Children
- Homeless
- Low Income
- Medically Frail / Terminally Ill
- Mental Health Disorders
- Refugee / Immigrants
- Substance Use Disorders
- Veterans
- Youth at Risk
- Other

**C.10. List the employees/staff and their roles, qualifications and years of employment who will be responsible for this program/project.**

NDFD Has 42 employees, eleven AEMT/Firefighter's with 2 stations and one battalion on duty every day. this is supported with five administrative personnel.



## D. Performance Measures

Completed by mbecraft@northdavisfireut.gov on 2/6/2024 10:00 AM

Case Id: 30405

Name: North Davis Fire District - 2024

Address: 381 N 3150 W, West Point City, UT 84015

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### D. Performance Measures

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- Describe the primary outcome/success measures for this project/program.

#### D.1. Describe the importance of this project and how it will impact the population you intend to serve?

NDFD has diverse employees; this ambulance is one of two that respond from Station 42 located at 88 East Center Street in Clearfield. Response dispatch data indicates it will run on average 1500 to 1800 medical responses annually.

#### D.2. How many individuals are expected to benefit from this project and how is this number being estimated?

over a five-year period approximately 7500

#### D.3. Describe how your project meets one of the County's three priorities in the 2021-2025 Consolidated Plan, namely (1) Provide Decent Housing, (2) Create a Suitable Living Environment, (3) Expand Opportunities for LMI Persons.

Public Safety has always ensured that our communities feel safe and protected when choosing to live in areas. #2 it is our highest priority to protect and serve our communities to the highest standard possible, NDFD actively plays a role in public education, code enforcement, and fire prevention.

## E. Budget

Completed by mbecraft@northdavisfireut.gov on 2/7/2024 9:23 AM

**Case Id:** 30405

**Name:** North Davis Fire District - 2024

**Address:** 381 N 3150 W, West Point City, UT 84015

### E. Budget

This should be a detailed and complete budget/estimate with breakdowns of all anticipated project costs/expenses. Applications with incomplete budgets will not be considered.

#### E.1. Program Revenue/Funding Source

Source	Committed Amount	Non-Committed Amount
CDBG/SSBG	\$296,726.00	\$0.00
	\$296,726.00	\$0.00

**Please explain 'Other' from the table above (if applicable).**

The committed amount furnished with a bid document from Wheeled Coach Ambulance Manufacturer is \$296,726.00. NDFD is applying for full funding, however, any consideration of partial funding is appreciated.

#### E.2. Program Expenses (Please indicate the source of funds used to cover project/program expenses.)

Expense	CDBG/SSBG	Federal Funds	State Funds	Local Funds	All Other Sources
Other	\$296,726.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$296,726.00	\$0.00	\$0.00	\$0.00	\$0.00

**Please explain 'Other' from the table above (if applicable).**

## F. Required Documents

Completed by mbecraft@northdavisfireut.gov on 2/7/2024 9:36 AM

Case Id: 30405

Name: North Davis Fire District - 2024

Address: 381 N 3150 W, West Point City, UT 84015

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### F. Required Documents

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Please provide the following information.

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#### Documentation

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**Certificates of Liability and Worker's Compensation**

000 Benchmark Insurance - North Davis Fire District Policy 7-1-2023 to 7-1-2024 (002).pdf  
Cert of Insurance NORT154-1999.pdf

**FFATA Checklist \*Required**

FFATA Form.pdf

**Letter(s) of funding commitment**

Letter of Support.pdf

**List of Board Members/City Council**

Board Member Info For Website.pdf

**Photos of Proposed Site/Project (4 minimum) \*Required**

Wheeled Coach.pdf

**SAM.gov registration (Contractor)**

EntityInformation\_20240205-124652.pdf

**Service Area Map with Service Area Clearly Defined (Area Benefit Projects Only)**

NDFD mylar.pdf

**State of Utah Department of Commerce Verification \*Required**

Statement of UDCV.pdf

**Construction Specifications and/or Architectural Drawings**

*\*\*No files uploaded*

**Resolution from the Board of Directors or City Council Approving the Application \*Required**

Letter of Support.pdf

**Minority Business Enterprise Certification Form \*Required**

Davis-Bacon Minority Business Enterprise Certification\_2013 (1).pdf

**Other**

*\*\*No files uploaded*

## Submit

Completed by mbecraft@northdavisfireut.gov on 2/7/2024 9:38 AM

Case Id: 30405

Name: North Davis Fire District - 2024

Address: 381 N 3150 W, West Point City, UT 84015

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## Submit

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Once an application is submitted, it can only be "Re-opened" by an Administrator.



*If awarded funding, your agency will be expected to comply with the following CDBG program requirements. Please certify that you can comply with all of the below.*

Demonstrate that clients served with grant funds reside within Davis County eligible areas.

Meet all applicable Federal, State and local licensing requirements. Agency employees must have all required licenses and certifications required by State law for services provided.

Register and participate in the Employee Status Verification System (E-Verify) in order to verify the citizenship or immigration status of new employees.

Maintain Workers Compensation Insurance coverage as required by State law and maintain motor vehicle insurance appropriate for the services being delivered and as required by State law. Compliance is required for any other liability insurance requirements that may be contained in the contract (i.e. Professional Liability Insurance for professional staff - doctors, attorneys, clinical social workers, etc.).

Has a federal UEI number and CAGE Code and is registered and current with [www.SAM.gov](http://www.SAM.gov).

Has a designated 504 Coordinator (if agency has 10 or more employees).

Agency will ensure that the facility is accessible or that the program is available to individuals with disabilities.

Maintain an accounting and record-keeping system that enables verification of costs and services.

Have policies that meet the requirements of 2 CFR 200 regarding the Administrative Requirements, Cost Principles and Audit Requirements for federal awards.

Maintain policies and procedures to address potential conflicts of interest among administrators, employees, volunteers and board members.

Have and follow a written nondiscrimination policy that prohibits discrimination to ensure equal access for all regardless of race, color, national origin, gender, religion, familial status, disability.

Provide quarterly reports on project progress in Neighborly.

Agency can complete all applicable work and spend awarded funds within 12 month period.

The governing body of my agency has reviewed and approved this application and is aware that the organization will be bound to all representations made herein if awarded funding.

Printed By: Mark Becraft on 2/7/2024

12 of 13

All improvements to facilities will require a deed restriction be placed on the property to ensure it is used for an eligible purpose for a period of at least 5 years. If an agency does not own the building, they must have a 5-year lease in place and the building owner must be willing to sign the deed restriction to be recorded against the property.

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds may not supplant/displace existing funds for a project and its individual sub-activities, including staff costs and general operating costs.

Agency certifies that: PY 2024 CDBG funds, if awarded, will not supplant or leverage funds received from other federal, state or local government sources, or funds independently generated by the expenditures from other federal, state, or local sources or funds independently generated by the subrecipient agency.

The proposed project will not result in permanent involuntary displacement of any family, individual, business, non-profit organization or farm, or any of their personal property.

Special assessments to recover capital costs of the proposed activity, either the CDBG funded or non-CDBG portion of costs, will not be made against properties owner and occupied by low and moderate-income persons.

If selected to receive Community Development Block Grant, the project will be operated in accordance with all applicable laws and regulations, including the CDBG Entitlement Grant Regulations at 24 CFR Part 570, Civil Rights Acts, the Fair Housing Act and the Americans with Disabilities Act.

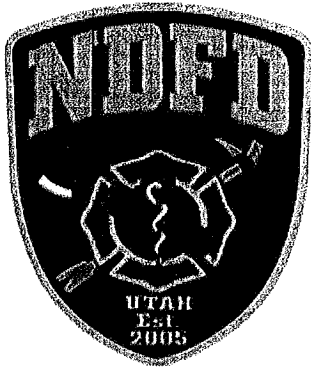
I am authorized by the municipality or organization identified within to submit this application.

I hereby certify that all information included in this application is correct to the best of my knowledge.

**Applicant Signature:**

*mbecraft@northdavisfireut.gov*

*Electronically signed by mbecraft@northdavisfireut.gov on 2/7/2024 9:38 AM*



**From the Desk of Chair Brian Vincent**

**North Davis Fire District**

381 North 3150 West

West Point City, UT 84015

Cell: (801) 336-7407

February 6, 2024

Davis County  
61 S Main Street, Suite 304  
PO Box 305  
Farmington, UT 8425

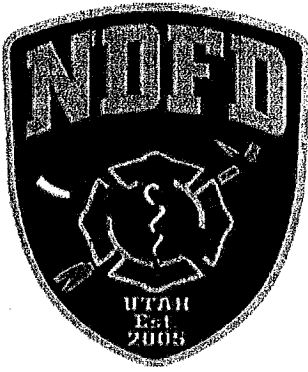
Re: Letter of Support

To Whom It May Concern,

The North Davis Fire District provides fire and emergency medical services in Clearfield City, Sunset City, and West Point City. The District needs to purchase a Wheeled Coach Ambulance to keep up with emergency medical services in the community. The North Davis Fire District Board of Trustees is aware of the ambulance need and supports the purchase and grant application submitted to Davis County.

Sincerely,

Brian Vincent, Chair  
North Davis Fire District  
381 North 3150 West  
West Point City, UT 84015  
[Brian.vincent@westpointcity.org](mailto:Brian.vincent@westpointcity.org)



**From the Desk of Chief Mark Becraft**

**North Davis Fire District**

381 North 3150 West

West Point City, UT 84015

Office: (801) 525-2850 ext. 104

Cell: (801) 644-1038

Fax: (801) 525-6935

Email: [mbecraft@northdavisfireut.gov](mailto:mbecraft@northdavisfireut.gov)

February 6, 2024

Davis County  
61 S Main Street, Suite 304  
PO Box 305  
Farmington, UT 8425

Re: State of Utah Department of Commerce Verification

To Whom It May Concern,

The North Davis Fire District is a Special Service District and does not have a State of Utah Department of Commerce Verification.

Sincerely,

Mark Becraft, District Fire Chief  
North Davis Fire District  
381 North 3150 West  
West Point City, UT 84015  
[mbecraft@northdavisfireut.gov](mailto:mbecraft@northdavisfireut.gov)



**Davis County**  
**Community and Economic Development**  
**Reporting Requirements**  
**Federal Funding Accountability and Transparency Act (FFATA)**

CONTRACTORS, SUBGRANTEES, or SUBRECIPIENTS awarded \$25,000 or more in federal funds shall comply with the Federal Funding Accountability and Transparency Act (FFATA), P.L. 109-282

Federal Funding Agency: \_\_\_\_\_  
 Program Source: \_\_\_\_\_  
 CFDA Number: \_\_\_\_\_  
 Contract Number: \_\_\_\_\_  
 Sub-Recipient UEI Number: \_\_\_\_\_  
 Sub-Recipient Name: \_\_\_\_\_  
 Contractor's Principal Place of Performance: \_\_\_\_\_



**Certification**

Federal Funding Accountability and Transparency Act of 2006 requires that you report the names and total compensation of your entity's five most highly compensated executives, if the following requirements are met. In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific CCR record, represented by a UEI number, belongs) receive:

1. 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, subgrants, and/or cooperative agreements; and
2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

\_\_\_\_\_ Yes: Continue Below       X  No: See Attestation

Name	Title	Total Compensation Level*
1.		
2.		
3.		
4.		
5.		

\*Total Compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (For information see 17 CFR 229,402(C)(2)):

- 1) Salary and bonus
- 2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments
- 3) Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- 4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- 5) Above-Market earnings on deferred compensation which is not tax-qualified
- 6) Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(Source: <http://www.hrsa.gov/grants/ffata.html>)

**Attestation**

By signing, you attest that the information and certification provided above is true and correct. Knowingly providing false or misleading information may result in criminal or civil penalties as per Title 18, Section 1001 of the U.S. Criminal Code.

  
\_\_\_\_\_  
Chief Agency Official

  
\_\_\_\_\_  
Witness

Mark Becraft / CFO  
\_\_\_\_\_  
Name and Title

Misty Rogers / District Clerk  
\_\_\_\_\_  
Name and Title

2/6/2024  
\_\_\_\_\_  
Date

2/6/2024  
\_\_\_\_\_  
Date