



**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
Nancy Smalling, Vice-Chair
Mark Shepherd, Member
Scott Wiggill, Member
Annette Judd, Member
Jerry Chatterton, Member
Megan Ratchford, Member
Tim Roper, Member
Ricky Carlson, Member

Mark Becraft, Fire Chief
Curt King, Deputy Fire Chief

NOTICE & AGENDA
Thursday, November 21, 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) no later than 1:00 PM on the meeting day. The email subject line must state, "Citizen Comment 11/21/2024 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
- Discussion of North Davis Fire District
 - Calendar Year 2025 Meeting Schedule

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 October 2024 Board Meeting
6. Consideration of Approval of the North Davis Fire District Bills for September 2024 and October 2024
7. Consideration of Approval of the North Davis Fire District Financial Report
8. Fire Chiefs Report
9. Member City Updates
10. Motion to Adjourn

Dated and posted this 14th day of November 2024



Misty Rogers, District Clerk

Tentative Upcoming Agenda Items

(Meeting dates, times, and agenda items are subject to change)

December 19, 2024

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for NDFD

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

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of Bills
7. Consideration of Approval of Financial Report
8. Consideration of Approval of NDFD Board of Trustee Meeting Schedule for Calendar Year 2025
9. Fire Chiefs Report
10. Member City Update

January 16, 2025

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for NDFD

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

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of Bills
7. Consideration of Approval of Financial Report
8. Fire Chiefs Report
9. Member City Update

February 20, 2025

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for NDFD

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

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes
6. Consideration of Approval of Bills
7. Consideration of Approval of Financial Report
8. Fire Chiefs Report
9. Member City Update



North Davis Fire District Board of Trustees Annual Meeting Schedule Calendar Year 2025

Pursuant to §52-4-202 (2)(a) of Utah Code, the North Davis Fire District hereby gives notice of the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2024. Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

Board of Trustee meetings and work sessions are open to the public unless closed pursuant to Sections 52-4-204 and 52-4-205 of the Utah Code are relative to the applicable provisions of the Utah Open Meetings Act. Work, special, or emergency meetings in addition to those specified may be held as necessary. Noticing requirements in UCA 52-4-202 will be followed for work, special or emergency meetings.

In accordance with the Americans with Disabilities Act, the North Davis Fire District will accommodate reasonable requests to assist the disabled in participating in the meetings. Request for assistance can be made by contacting the District Clerk of the North Davis Fire District at 801.525.2850 ext. 101 between the hours of 8:00 a.m. to 5:00 p.m. Monday through Thursday, at least 24 hours in advance of the meeting to be attended.

Board Members may participate in the meeting in person, electronically, or by telephone. If a Board Member does participate by telephone or electronically, the audio will be amplified so that the other Board Members and all other person's present will be able to hear all discussions.

North Davis Fire District Board of Trustee Meetings for 2025 Calendar Year are as follows:

Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

- January 16, 2025, 6:00 PM
- February 20, 2025, 6:00 PM
- March 20, 2025, 6:00 PM
- April 24, 2025, 6:00 PM
- May 15, 2025, 6:00 PM
- June 26, 2025, 6:00 PM
- July 17, 2025, 6:00 PM
- August 21, 2025, 6:00 PM
- September 18, 2025, 6:00 PM
- October 23, 2025, 6:00 PM
- November 20, 2025, 6:00 PM
- December 18, 2025, 6:00 PM

North Davis Fire District Custom Transaction Detail Report September 2024

Date	Name	Type	Memo	Account	Amount
09/04/2024	Layton City Fire	Invoice	Paramedic Service - Transport by Another Agency with a NDFD Medic Incident # 24ND02467 Date: 8...	1-30100 · Ambulance	280.95
09/05/2024	kameron.chancellor@nilsonhomes.com	Invoice	West Point Multi Family If multi, please list number of units: 4 Project Name (Lot and Subd...	1-34100 · Impact Fees	724.52
09/09/2024	Danieltabish@gmail.com	Invoice	Sunset City Multi Family; number of units: 18 Project Name (Lot and Subdivision): Sunset Apar...	1-34100 · Impact Fees	3,260.34
09/09/2024	tanner@elitecrafthomes.com	Invoice	West Point - Impact Fee Project Name (Lot and Subdivision): Craythorn Homestead Lot 515 Projec...	1-34100 · Impact Fees	181.13
09/10/2024	vince@wallcompanies.net	Invoice	West Point - Impact Fees 177, 178, 179, 180 Bluff View Townhomes West Point 3590, 3586, 3582...	1-34100 · Impact Fees	724.52
09/10/2024	castlecreekemail@gmail.com	Invoice	Clearfield - Impact Fee 4 Ball Fields Clearfield 256 N 975 W, Clearfield, UT 84015	1-34100 · Impact Fees	181.13
09/10/2024	castlecreekemail@gmail.com	Invoice	Clearfield - Impact Fee 7 Ball Fields Clearfield 247 N 975 W, Clearfield, UT 84015	1-34100 · Impact Fees	181.13
09/12/2024	mnladams95@gmail.com	Invoice	Lot # 417 Craythorn Homestead Homestead 475 S. 4286 W.	1-34100 · Impact Fees	181.13
09/03/2024	dlewis2@drhorton.com	Invoice	Business Inspection Name of Business/Project: R.R. Gorton Inc Project Address (Include buildin...	1-35100 · Inspection Fees	100.00
09/04/2024	thesisterhoodofutah@gmail.com	Invoice	Business Inspection Quantity: Please upload plan if needing review: Name of Business/Project:...	1-35100 · Inspection Fees	100.00
09/11/2024	My Little Garden	Invoice	My Little garden Daycare 2032 chelemes way	1-35100 · Inspection Fees	100.00
09/13/2024	Vuelvasjosee@gmail.com	Invoice	Maricelas cleaning services LLC 244 west 2575 north sunset ut 84015	1-35100 · Inspection Fees	100.00
09/13/2024	citycorner49@gmail.com	Invoice	City corner 3 525 south state st unit 4	1-35100 · Inspection Fees	100.00
09/17/2024	sfreeman@pkwycon.com	Invoice	Jack-In-The-Box 310 E 650 N Clearfield, UT, 84015	1-35100 · Inspection Fees	100.00
09/18/2024	jzhealingpt@gmail.com	Invoice	Business Inspection MINT Physical Therapy 1030 University Park Blvd Suite 1 Clearfield, UT 84015	1-35100 · Inspection Fees	100.00
09/20/2024	pacificaudio2665@gmail.com	Invoice	Business Inspection Pacific Audio & Tint 210 E 200 S Clearfield, Ut	1-35100 · Inspection Fees	100.00
09/23/2024	yujiegong1@gmail.com	Invoice	new kim korean house & sushi bar 1625 s 1000 w ,ste 6 clearfield ,ut84015	1-35100 · Inspection Fees	100.00
09/25/2024	kbfamilychildcare@gmail.com	Invoice	K & B Childcare 153 W 1125 N Sunset, UT 84015	1-35100 · Inspection Fees	100.00
09/25/2024	citycorner49@gmail.com	Invoice	City corner market llc 525 south state st unit 4	1-35100 · Inspection Fees	100.00
09/17/2024	sfreeman@pkwycon.com	Invoice	UL300 Hood Testing Permit Jack-In-The-Box 310 E 650 N Clearfield, UT, 84015	1-38110 · Specialized Permit	200.00
09/05/2024	clearcreekdevelopment@yahoo.com	Invoice	Subdivision Site plan Review 31-100 Lots Quantity: 1 review 71 lots Please upload plan for rev...	1-38200 · Plan Review Fees	175.00
09/10/2024	Danieltabish@gmail.com	Invoice	Plan Review Multi Family; If multi, please list number of units: 18 Project Name (Lot and Subd...	1-38200 · Plan Review Fees	125.00

North Davis Fire District Custom Transaction Detail Report September 2024

09/13/2024	edejesus@mountainalarm.com	Invoice	Fire Alarm System Installation Plan Review RAH CHEER 320-360 WEST ANTELOPE DRIVE 84015	1-38200 · Plan Review Fees	250.00
09/16/2024	Rah Cheer	Invoice	Fire Alarm System Installation Plan Review - Rah Cheer 320-360 West Antelope Dr	1-38200 · Plan Review Fees	250.00
09/25/2024	rockymountaintumbling@gmail.com	Invoice	Commercial Site Plan Review Quantity: 1 Please upload plan: Civil Plan as of 9.12.2024.pdf N...	1-38200 · Plan Review Fees	125.00
09/04/2024		Deposit	UT Medicaid	1-30100 · Ambulance	21,730.11
09/04/2024		Deposit	First Professional	1-30100 · Ambulance	7,944.32
09/03/2024		Deposit	Lockbox	1-30100 · Ambulance	898.20
09/03/2024		Deposit	UT Reas 310 Misc	1-30100 · Ambulance	1,890.44
09/03/2024		Deposit	Noridian	1-30100 · Ambulance	2,378.74
09/09/2024		Deposit	Noridian	1-30100 · Ambulance	1,485.78
09/04/2024		Deposit	Lockbox	1-30100 · Ambulance	3,126.39
09/11/2024		Deposit	First Professional	1-30100 · Ambulance	3,715.57
09/11/2024		Deposit	36 Treas 310 Misc Pay VA	1-30100 · Ambulance	2,398.36
09/09/2024		Deposit	Lockbox	1-30100 · Ambulance	133.56
09/12/2024		Deposit	36 Treasu 310 Misc Pay - VA	1-30100 · Ambulance	1,627.72
09/13/2024		Deposit	Noridian	1-30100 · Ambulance	3,051.48
09/16/2024		Deposit	36 Treas 310 Misc - VA	1-30100 · Ambulance	3,062.03
09/17/2024		Deposit	UT Medicaid	1-30100 · Ambulance	8,838.48
09/17/2024		Deposit	First Professional	1-30100 · Ambulance	11,974.73
09/18/2024		Deposit	36 Treas 310 Misc Pay VA	1-30100 · Ambulance	1,868.87
09/20/2024		Deposit	Noridian	1-30100 · Ambulance	3,200.78
09/20/2024		Deposit	Lockbox	1-30100 · Ambulance	97.09
09/23/2024		Deposit	Lockbox	1-30100 · Ambulance	1,354.11
09/24/2024		Deposit	UT Medicaid	1-30100 · Ambulance	6,851.24
09/25/2024		Deposit	First Professional	1-30100 · Ambulance	10,809.98
09/30/2024		Deposit	Noridian	1-30100 · Ambulance	3,245.90
09/30/2024		Deposit	Interest	1-36100 · Interest Income-General Fund	11,217.67
09/09/2024		Deposit	Deposit	1-40500 · Collection Contract	-30.29
09/03/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-21.31
09/05/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-3.20
09/06/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-3.20

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/13/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-3.20
09/17/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-13.95
09/18/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-9.00
09/19/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-9.30
09/20/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-3.20
09/11/2024		Deposit	Deposit	Stripe Fees	-114.16
09/12/2024		Deposit	Deposit	Stripe Fees	-38.29
09/24/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-3.20
09/25/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-3.20
09/27/2024		Deposit	Stripe Merchant Fees	Stripe Fees	-10.33
09/03/2024		Deposit	Invoicing (2024-08-29): Invoicing Starter	Stripe Uncat. Expenses	-2.90
09/03/2024		Deposit	Invoicing (2024-08-28): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/05/2024		Deposit	Invoicing (2024-09-03): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/06/2024		Deposit	Invoicing (2024-09-04): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/13/2024		Deposit	Invoicing (2024-09-11): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/13/2024		Deposit	Invoicing (2024-09-10): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-2.90
09/17/2024		Deposit	Invoicing (2024-09-13): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-1.00
09/17/2024		Deposit	Invoicing (2024-09-13): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/17/2024		Deposit	Invoicing (2024-09-13): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/19/2024		Deposit	Invoicing (2024-09-17): Invoicing Starter	Stripe Uncat. Expenses	-1.20
09/19/2024		Deposit	Invoicing (2024-09-16): Invoicing Starter	Stripe Uncat. Expenses	-1.00
09/20/2024		Deposit	Invoicing (2024-09-18): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/20/2024		Deposit	Invoicing (2024-09-18): Invoicing Starter	Stripe Uncat. Expenses	-0.72
09/25/2024		Deposit	Invoicing (2024-09-23): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/27/2024		Deposit	Invoicing (2024-09-25): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.50
09/27/2024		Deposit	Invoicing (2024-09-25): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/27/2024		Deposit	Invoicing (2024-09-25): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/09/2024	Bonneville Collections	Sales Receipt	23-1882	1-30100 · Ambulance	320.22
09/09/2024	Bonneville Collections	Sales Receipt	23-2749	1-30100 · Ambulance	600.00
09/09/2024	Bonneville Collections	Sales Receipt	23-1802	1-30100 · Ambulance	50.00
09/09/2024	Bonneville Collections	Sales Receipt	23-2675	1-30100 · Ambulance	56.34
09/09/2024	Bonneville Collections	Sales Receipt	22-4187	1-30100 · Ambulance	50.00
09/09/2024	Bonneville Collections	Sales Receipt	23-2997	1-30100 · Ambulance	500.00

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/09/2024	Bonneville Collections	Sales Receipt	22-3519	1-30100 · Ambulance	130.00
09/09/2024	Bonneville Collections	Sales Receipt	23-0726	1-30100 · Ambulance	150.00
09/09/2024	Bonneville Collections	Sales Receipt	23-2726	1-30100 · Ambulance	443.77
09/09/2024	Bonneville Collections	Sales Receipt	23-2726	1-30100 · Ambulance	-90.19
09/09/2024	Bonneville Collections	Sales Receipt	23-2806	1-30100 · Ambulance	25.00
09/09/2024	Bonneville Collections	Sales Receipt	23-0222	1-30100 · Ambulance	100.00
09/09/2024	Bonneville Collections	Sales Receipt	23-1485	1-30100 · Ambulance	364.20
09/09/2024	Bonneville Collections	Sales Receipt	22-3396	1-30100 · Ambulance	866.42
09/09/2024	Bonneville Collections	Sales Receipt	23-0418	1-30100 · Ambulance	83.92
09/09/2024	Bonneville Collections	Sales Receipt	23-3411	1-30100 · Ambulance	250.00
09/09/2024	Bonneville Collections	Sales Receipt	23-2711	1-30100 · Ambulance	200.00
09/09/2024	Bonneville Collections	Sales Receipt	23-1788	1-30100 · Ambulance	1,943.63
09/09/2024	Bonneville Collections	Sales Receipt	23-1514	1-30100 · Ambulance	99.33
09/09/2024	Bonneville Collections	Sales Receipt	23-0010	1-30100 · Ambulance	331.23
09/09/2024	Fire Recovery USA	Sales Receipt	Reference # 1639674	1-30150 · Fire / Incident Recovery	747.00
09/09/2024	Fire Recovery USA	Sales Receipt	Reference # 1639659	1-30150 · Fire / Incident Recovery	687.00
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Fee in Lieu (Motor Vehicle Fees)	1-32100 · Fee in Lieu	-187.86
09/04/2024	Davis County Treasurer	Sales Receipt	2024 Fee in Lieu (Motor Vehicle Fees)	1-32100 · Fee in Lieu	25,791.58
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Fee - collected 8/1/2024-8/31/2024	1-32200 · Property Taxes	36.14
09/04/2024	Davis County Treasurer	Sales Receipt	2021 Interest	1-32200 · Property Taxes	0.49
09/04/2024	Davis County Treasurer	Sales Receipt	2022 Interest	1-32200 · Property Taxes	2.89
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Interest	1-32200 · Property Taxes	11.05
09/04/2024	Davis County Treasurer	Sales Receipt	2024 Interest	1-32200 · Property Taxes	37.87
09/04/2024	Davis County Treasurer	Sales Receipt	2022 Penalty	1-32200 · Property Taxes	0.63
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Penalty	1-32200 · Property Taxes	-0.08
09/04/2024	Davis County Treasurer	Sales Receipt	2024 Penalty	1-32200 · Property Taxes	119.50
09/04/2024	Davis County Treasurer	Sales Receipt	2018 PTax	1-32200 · Property Taxes	-43.28
09/04/2024	Davis County Treasurer	Sales Receipt	2021 PTax	1-32200 · Property Taxes	82.00
09/04/2024	Davis County Treasurer	Sales Receipt	2022 PTax	1-32200 · Property Taxes	138.13
09/04/2024	Davis County Treasurer	Sales Receipt	2023 PTax	1-32200 · Property Taxes	156.46
09/04/2024	Davis County Treasurer	Sales Receipt	2024 PTax	1-32200 · Property Taxes	158,653.27

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/04/2024	Davis County Treasurer	Sales Receipt	2023 Real Property Additional Penalty	1-32200 · Property Taxes	14.36
09/04/2024	Davis County Treasurer	Sales Receipt	2020 Interest on Delinquent Tax	1-32200 · Property Taxes	10.44
09/04/2024	Davis County Treasurer	Sales Receipt	2021 Interest on Delinquent Tax	1-32200 · Property Taxes	43.01
09/04/2024	Davis County Treasurer	Sales Receipt	2022 Interest on Delinquent Tax	1-32200 · Property Taxes	28.55
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Interest on Delinquent Tax	1-32200 · Property Taxes	62.52
09/04/2024	Davis County Treasurer	Sales Receipt	2020 Penalty on Real Property Delinquency	1-32200 · Property Taxes	1.03
09/04/2024	Davis County Treasurer	Sales Receipt	2021 Penalty on Real Property Delinquency	1-32200 · Property Taxes	5.77
09/04/2024	Davis County Treasurer	Sales Receipt	2022 Penalty on Real Property Delinquency	1-32200 · Property Taxes	4.68
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Penalty on Real Property Delinquency	1-32200 · Property Taxes	10.27
09/04/2024	Davis County Treasurer	Sales Receipt	2020 Tax Real Property	1-32200 · Property Taxes	103.09
09/04/2024	Davis County Treasurer	Sales Receipt	2021 Tax Real Property	1-32200 · Property Taxes	603.16
09/04/2024	Davis County Treasurer	Sales Receipt	2022 Tax Real Property	1-32200 · Property Taxes	724.86
09/04/2024	Davis County Treasurer	Sales Receipt	2023 Tax Real Property	1-32200 · Property Taxes	1,195.47
09/30/2024	Ovation Homes	Sales Receipt	West Point Harvest Fields 128 4410 W 1000 S	1-34100 · Impact Fees	181.13
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-57.64
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-108.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-9.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-10.14
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-9.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-90.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-23.40
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-27.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-79.88
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	16.23
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-4.50
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-18.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-65.56
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-155.96
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-15.11
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-45.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-36.00
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-349.85
09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-17.88

North Davis Fire District Custom Transaction Detail Report September 2024

09/09/2024	Bonneville Collections	Sales Receipt		1-40500 · Collection Contract	-59.62
09/23/2024	Health Equity HSA	Sales Receipt	Insurance Pymt - reimbursement	1-41400 · Insurance (Health)	19.20
09/04/2024	Mark Becraft (2)	Sales Receipt	Reimbursement for Perdiem Paid (UASD meeting in St. George 9/9/2024 - did not attend)	1-43000 · Travel and Training	95.00
09/09/2024	Fire Recovery USA	Sales Receipt		Fire Recovery	-149.40
09/09/2024	Fire Recovery USA	Sales Receipt		Fire Recovery	-137.40
Revenues - September 2024					314,918.44

09/23/2024	Pepsi-Cola of Ogden	Bill	Pop for Fire Preventio Open House	1-40465 · Pub Ed Supplies & Open House	-601.00
09/01/2024	ETS	Bill	September 2024 Monthly IT Support	1-40700 · Computer Maintenance & Supply	-3,336.18
09/01/2024	ETS	Bill	Cloud Management - September 2024	1-40700 · Computer Maintenance & Supply	-100.00
09/09/2024	First Responders First	Bill	24/7 Support	1-41000 · EA Assistance Program	-300.00
09/09/2024	First Responders First	Bill	Individual Therapy (7/23, 8/8) FF05	1-41000 · EA Assistance Program	-300.00
09/09/2024	First Responders First	Bill	Coaching/Peer Counseling (8/15) FF05	1-41000 · EA Assistance Program	-135.00
09/09/2024	First Responders First	Bill	Individual Therapy (8/5, 8/23, 8/28/) FF03	1-41000 · EA Assistance Program	-450.00
09/09/2024	First Responders First	Bill	Individual Therapy (8/9, 8/30) FF09	1-41000 · EA Assistance Program	-300.00
09/04/2024	Jason Oliver *	Bill	Reimbursement for water softner salt	1-41200 · Equipment Maintenance & Supply	-170.19
09/06/2024	Lowes	Bill	Electrical Connectors	1-41200 · Equipment Maintenance & Supply	-84.92
09/12/2024	Napa Auto	Bill	Polish and tape for Station 42	1-41200 · Equipment Maintenance & Supply	-20.97
09/23/2024	LN Curtis and Sons	Bill	Repair to Compressor at Station 42	1-41200 · Equipment Maintenance & Supply	-243.00
09/27/2024	Sam's Club	Bill	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	-521.16
09/24/2024	AFLAC	Bill	September 2024	1-41410 · AFLAC Cancer Policy	-1,015.20
09/01/2024	PEHP Group Insurance	Bill	September 2024 - Life	1-41430 · Life Insurance	-277.53
09/04/2024	Boundtree Medical Supplies	Bill	Curaplex Gloves & IV Start Kit	1-41800 · Medical Supplies Expenses	-604.85

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/03/2024	Airgas Intermountain Inc	Bill	Oxygen	1-41800 · Medical Supplies Expenses	-60.00
09/03/2024	Henry Schein	Bill	IV Supplies	1-41800 · Medical Supplies Expenses	-126.78
09/05/2024	Henry Schein	Bill	Sling, IV Solution, Sensor	1-41800 · Medical Supplies Expenses	-708.89
09/18/2024	Life-Assist Inc	Bill	Medication	1-41800 · Medical Supplies Expenses	-106.10
09/16/2024	Life-Assist Inc	Bill	Electrodes	1-41800 · Medical Supplies Expenses	-444.80
09/18/2024	Zoll Medical Corporation	Bill	Electrodes	1-41800 · Medical Supplies Expenses	-384.58
09/18/2024	Zoll Medical Corporation	Bill	Thermal Paper	1-41800 · Medical Supplies Expenses	-49.20
09/16/2024	Henry Schein	Bill	IV Supplies, Nasal Cannula, Medication	1-41800 · Medical Supplies Expenses	-233.32
09/17/2024	Airgas Intermountain Inc	Bill	Oxygen	1-41800 · Medical Supplies Expenses	-54.00
09/18/2024	Boundtree Medical Supplies	Bill	Solution, Airway Adaptor, Glucose	1-41800 · Medical Supplies Expenses	-454.69
09/30/2024	Boundtree Medical Supplies	Bill	IV Supplies	1-41800 · Medical Supplies Expenses	-810.00
09/18/2024	Zoll Medical Corporation	Bill	Cuff kit	1-41865 · Zoll	-152.50
09/18/2024	Zoll Medical Corporation	Bill	Adult Reusable Sensor - Zoll	1-41865 · Zoll	-843.60
09/03/2024	Syracuse City Fire	Bill	Paramedic - rode with NDFD (incident 24ND02807)	1-42300 · Paramedics	-280.95
09/07/2024	Layton City Fire/Ambulance	Bill	Paramedic on Board w/NDFD Call # 42409 / Patient # 528	1-42300 · Paramedics	-280.95
09/19/2024	Clinton City Ambulance	Bill	Paramedic from Clinton Fire for Incident 24ND02676	1-42300 · Paramedics	-280.95
09/30/2024	Child Richards (CPA)	Bill	Treasurer Duies and Audit Prep September 2024	1-42410 · Accountant Fees	-3,300.00
09/01/2024	Andrew H. Blackburn	Bill	Legal Services - Septembr 2024	1-42420 · Attorney	-1,580.00
09/01/2024	Jason L. Taylor	Bill	Medical Advisor Services - September 2024	1-42470 · Medical Advisor	-900.00
09/05/2024	Rasmussen & Associates, PC	Bill	Payroll Service - August 2024	1-42480 · Payroll Administration	-875.00
09/09/2024	Christmas Decor	Bill	Christmas Lighting for Station 41	1-42700 · Special Department Allowance	-560.00
09/07/2024	Mark Becraft	Bill	Perdiem - Paramedic Certification Course	1-43000 · Travel and Training	-302.00
09/04/2024	Daniel Holman	Bill	Perdiem - New Mexico Tech - Response to Bombing Incidents	1-43000 · Travel and Training	-265.50
09/09/2024	Mark Kortright	Bill	Perdiem - New Mexico Tech - Response to Bombing Incidents	1-43000 · Travel and Training	-265.50

North Davis Fire District Custom Transaction Detail Report September 2024

09/12/2024	Mark Becraft	Bill	Return Flight From Training	1-43000 · Travel and Training	-250.94
09/08/2024	Mark Becraft	Bill	Flight to Training	1-43000 · Travel and Training	-201.47
09/16/2024	Travis Yowell	Bill	Reimbursement for Education	1-43000 · Travel and Training	-424.00
09/24/2024	Misty Rogers	Bill	Perdiem for Fire Administrative Conference - September 2024	1-43000 · Travel and Training	-297.98
09/25/2024	Travis Yowell	Bill	Reimbursement for School (lateral hire AEMT)	1-43000 · Travel and Training	-1,100.00
09/01/2024	Utopia Fiber	Bill	Internet	1-43200 · Utilities (Gas,Power,Phones)	-996.00
09/01/2024	ETS	Bill	Internet - Station 41 September 2024	1-43200 · Utilities (Gas,Power,Phones)	-450.00
09/05/2024	Clearfield City Corp	Bill	Station 42 Utilites 7/29/2024 - 8/23/2024	1-43200 · Utilities (Gas,Power,Phones)	-704.93
09/12/2024	Dominion Energy	Bill	Station 42 Utilities 8/13/24-9/12/24	1-43200 · Utilities (Gas,Power,Phones)	-91.49
09/13/2024	Rocky Mountain Power	Bill	Station 41 8/13/2024-9/12/2024	1-43200 · Utilities (Gas,Power,Phones)	-980.70
09/13/2024	Rocky Mountain Power	Bill	Station 42 8/12/2024-9/11/2024	1-43200 · Utilities (Gas,Power,Phones)	-1,659.13
09/20/2024	AT&T Mobility	Bill	8/21/2024-9/20/2024	1-43200 · Utilities (Gas,Power,Phones)	-2,280.24
09/27/2024	Waste Management	Bill	Waste Removal - Station 42 October 2024	1-43200 · Utilities (Gas,Power,Phones)	-224.06
09/30/2024	Ace Disposal	Bill	Station 41 Waste Removal 10/1/24-10/31/24	1-43200 · Utilities (Gas,Power,Phones)	-133.38
09/30/2024	West Point City (2)	Bill	Station 41 9/1/2024-9/30/2024	1-43200 · Utilities (Gas,Power,Phones)	-60.10
09/13/2024	Charlie's Service Center	Bill	2017 chev Silverado - Emission Test	1-43300 · Vehicle Maintenance	-45.00
09/17/2024	Charlie's Service Center	Bill	2017 Ram Ambulance - Brakes, Oil Change, Diagnostic and Repair to DEF System	1-43300 · Vehicle Maintenance	-7,341.27
09/05/2024	Napa Auto	Bill	Battery Terminal	1-43300 · Vehicle Maintenance	-9.63
09/18/2024	Tom Randall Distributing	Bill	Def	1-43300 · Vehicle Maintenance	-119.05
09/18/2024	Napa Auto	Bill	Tape	1-43300 · Vehicle Maintenance	-12.37
09/16/2024	Napa Auto	Bill	Fuse for BC Truck	1-43300 · Vehicle Maintenance	-3.17

North Davis Fire District Custom Transaction Detail Report September 2024

09/16/2024	Napa Auto	Bill	Vehicle Wash	1-43300 · Vehicle Maintenance	-19.98
09/29/2024	Napa Auto	Bill	Coolant	1-43300 · Vehicle Maintenance	-28.94
09/17/2024	Siddons-Martin Emergency Group	Bill	Pump test, repair to discharge valve, master drain, and tank valve	1-43300 · Vehicle Maintenance	-3,728.25
09/01/2024	Benchmark Insurance Company	Bill	7/1/2024-7/1/2025 Installment - September 2024	1-43400 · Workmans Comp	-7,074.60
09/06/2024	Benchmark Insurance Company	Bill	Audit Balance for FY2024	1-43400 · Workmans Comp	-5,380.00
09/18/2024	Zoll Medical Corporation	Bill	601-2231011-01 X	3-44200 · Equipment	-39,969.85
09/18/2024	Zoll Medical Corporation	Bill	Six Hour Rechargeable, SurePower II Smart Battery	3-44200 · Equipment	-504.22
09/18/2024	Zoll Medical Corporation	Bill	Welch Allyn Reuse-09-2MQ Cuff, Child, 2-Tube, Twist Lock Connector	3-44200 · Equipment	-51.13
09/18/2024	Zoll Medical Corporation	Bill	Masimo Rainbow RC-4 - 4 FT Reusable EMS Patient Cable	3-44200 · Equipment	-245.06
09/03/2024	Blalock and Partners	Bill	Construction Administration - August 2024	4-46300 · Construction of Station 42	-8,719.90
09/09/2024	Wall 2 Wall Commercial Floor Coverings	Bill	Station 42 Carpet	4-46300 · Construction of Station 42	-1,835.00
09/23/2024	Watts Steam Store	Bill	Floor Cleaner for Station 42	4-46300 · Construction of Station 42	-3,555.37
09/03/2024	Lowes	Bill	Vacuum	4-46300 · Construction of Station 42	-541.50
09/23/2024	Stripe Customer	Check	Refund for City Corner	1-35100 · Inspection Fees	-100.40
09/11/2024	Ricky Carlson	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2024	Jerry Chatterton	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2024	Annette M Judd	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2024	Megan Ratchford	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2024	Tim Roper	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2024	Mark Shepherd	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2024	Nancy Smalling	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,250.00
09/11/2024	Brian Vincent	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,250.00
09/11/2024	Scott Wiggill	Check	Payroll Date 9/11/2024 (Board Payroll)	1-40110 · Board of Directors Payroll	-1,000.00

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/23/2024		Check	Service Charge	1-40200 · Bank Charges	-478.01
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24) Burningham reimburse 4...	1-40300 · Clothing Allowance	260.00
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24) Majors 4 months of clo...	1-40300 · Clothing Allowance	-260.00
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-40300 · Clothing Allowance	-260.00
09/12/2024	Payroll	Check	Payroll Date 9/12/2024 - Catchup (8/10/24-8/21/24)	1-41110 · Full Time Employee Wages	-74,622.36
09/12/2024	Payroll	Check	Payroll Date 9/12/2024 - Catchup (8/10/24-8/21/24)	1-41110 · Full Time Employee Wages	-1,418.75
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41110 · Full Time Employee Wages	-76,482.91
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41110 · Full Time Employee Wages	-1,153.10
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41110 · Full Time Employee Wages	-75,116.20
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41110 · Full Time Employee Wages	-1,143.55
09/12/2024	Payroll	Check	Payroll Date 9/12/2024 - Catchup (8/10/24-8/21/24)	1-41111 · Auto Overtime	-6,495.01
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41111 · Auto Overtime	-10,158.98
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41111 · Auto Overtime	-12,040.04
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41115 · Salary	-13,660.80
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41115 · Salary	-13,660.80
09/12/2024	Payroll	Check	Payroll Date 9/12/2024 - Catchup (8/10/24-8/21/24)	1-41116 · Sick Leave	-3,155.84
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41116 · Sick Leave	-4,052.61
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41116 · Sick Leave	-2,099.79
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41116 · Sick Leave	-1,132.88
09/12/2024	Payroll	Check	Payroll Date 9/12/2024 - Catchup (8/10/24-8/21/24)	1-41117 · Vacation Leave	-6,914.92
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41117 · Vacation Leave	-7,409.43
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41117 · Vacation Leave	-14,128.02

North Davis Fire District Custom Transaction Detail Report September 2024

09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41120 · Part-Time Employee Wages	-8,233.30
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41120 · Part-Time Employee Wages	-6,543.59
09/11/2024	IRS Deposit	Check	Payroll Date 9/11/2024 (Board Payroll)	1-41300 · FICA	-726.75
09/12/2024	Payroll	Check	Payroll Date 9/12/2024 - Catchup (8/10/24-8/21/24)	1-41300 · FICA	-7,084.44
09/13/2024	IRS Deposit	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-41300 · FICA	-8,894.19
09/27/2024	IRS Deposit	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41300 · FICA	-8,963.78
09/27/2024	PEHP Flex	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41400 · Insurance (Health)	-22.50
09/27/2024	Health Equity	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-41400 · Insurance (Health)	-27.30
09/27/2024	IRS Deposit	Check	Fee for failure to make tax deposit due 7/16/2024 (Rasmussen)	1-42028 · Misc Expense	-2,629.63
09/30/2024	Pitney Bowes	Check	Lease of Machine	1-42200 · Office supply & expenses	-164.91
09/13/2024	Utah Retirement Systems	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-42500 · Retirement	-38,544.45
09/27/2024	Utah Retirement Systems	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-42500 · Retirement	-21,676.68
09/13/2024	Payroll	Check	Payroll Date 9/13/2024 - (FT FF 8/22/24-9/2/24 / Admin PT 8/25/24-9/7/24)	1-43200 · Utilities (Gas,Power,Phones)	12.75
09/27/2024	Payroll	Check	Payroll Date 9/27/2024 (FT FF9/3/24-9/14/24, PT Admin 9/8/24-9/21/24)	1-43200 · Utilities (Gas,Power,Phones)	12.75
09/03/2024	Lowes	Credit	Vacuum	4-46300 · Construction of Station 42	541.50
09/03/2024	VistaPrint	Credit Card Charge	Postcards for each child in elementary within the district (fire prevention 2024)	1-40465 · Pub Ed Supplies & Open House	-315.01
09/03/2024	Canva	Credit Card Charge	Banners for Open House	1-40465 · Pub Ed Supplies & Open House	-344.50
09/16/2024	Lowes	Credit Card Charge	Open House Supplies	1-40465 · Pub Ed Supplies & Open House	-97.16
09/26/2024	Custom Me Crazy	Credit Card Charge	Shirts for open house helpers	1-40465 · Pub Ed Supplies & Open House	-256.00
09/30/2024	Allys Pizza	Credit Card Charge	Pizza for September 30th Fire Prevention Open House	1-40465 · Pub Ed Supplies & Open House	-406.49
09/28/2024	Canva	Credit Card Charge	CANVA - for public education	1-40465 · Pub Ed Supplies & Open House	-120.00
09/08/2024	Winegars	Credit Card Charge	Station Supplies	1-41200 · Equipment Maintenance & Supply	-13.71

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/10/2024	Amazon	Credit Card Charge	Dewalt Leaf Blower (2)	1-41200 · Equipment Maintenance & Supply	-399.20
09/10/2024	Amazon	Credit Card Charge	Lawn Mower Blades	1-41200 · Equipment Maintenance & Supply	-42.67
09/13/2024	National Battery Sales	Credit Card Charge	Jump Starter	1-41200 · Equipment Maintenance & Supply	-249.95
09/29/2024	Amazon	Credit Card Charge	Watch Band - 402	1-41200 · Equipment Maintenance & Supply	-23.99
09/10/2024	VASA	Credit Card Charge	Vasa through 8/31/2024.	1-41400 · Insurance (Health)	-854.55
09/30/2024	VASA	Credit Card Charge	Vasa Membership - through 9/30/2024	1-41400 · Insurance (Health)	-873.54
09/16/2024	Bureau of Emergency Medical Services	Credit Card Charge	Recert - Shelton	1-41940 · Recert of AMETs	-30.00
09/19/2024	Bureau of Emergency Medical Services	Credit Card Charge	Recert - Correa	1-41940 · Recert of AMETs	-110.25
09/25/2024	Home Depot	Credit Card Charge	Supplies for USAR	1-42025 · Haz-Mat Supplies	-80.53
09/11/2024	Marco's Pizza	Credit Card Charge	Food for duty crew after 2 fires	1-42700 · Special Department Allowance	-27.03
09/18/2024	DoorDash	Credit Card Charge	New Hire Testing - food for testing	1-42700 · Special Department Allowance	-81.73
09/12/2024	Wendy's Restaurant	Credit Card Charge	Lunch for Duty Crew on Building Collapse	1-42700 · Special Department Allowance	-69.49
09/10/2024	Amazon	Credit Card Charge	Amazon Subscription	1-42800 · Subscriptions, Memberships	-179.00
09/19/2024	CommerceSync	Credit Card Charge	Commerce Sync 9/19/2024-10/19/2024	1-42800 · Subscriptions, Memberships	-35.95
09/20/2024	Texas A&M	Credit Card Charge	Fee for web training	1-43000 · Travel and Training	-10.00
09/04/2024	GoTo Communications Inc	Credit Card Charge	Voice Number Port	1-43200 · Utilities (Gas,Power,Phones)	-18.88
09/04/2024	GoTo Communications Inc	Credit Card Charge	Voice Standard	1-43200 · Utilities (Gas,Power,Phones)	-314.45
09/10/2024	Walli Cases	Credit Card Charge	Cell Phone Cases (NDFD phones - Misty & Jamey)	1-43200 · Utilities (Gas,Power,Phones)	-83.52
09/10/2024	Amazon	Credit Card Charge	Screen Protector	1-43200 · Utilities (Gas,Power,Phones)	-32.45
09/10/2024	Auto Zone	Credit Card Charge	Vehicle Lighter Adapter	1-43300 · Vehicle Maintenance	-18.32
09/12/2024	Auto Zone	Credit Card Charge	Washer fluid, ring terminals, etc	1-43300 · Vehicle Maintenance	-32.34
09/17/2024	Interstate Batteries	Credit Card Charge	Battery - Battalion Chief Truck	1-43300 · Vehicle Maintenance	-152.95
09/17/2024	Young Auto	Credit Card Charge	Oil Indicator Fore Dodge Ambulance	1-43300 · Vehicle Maintenance	-56.95

North Davis Fire District
Custom Transaction Detail Report
September 2024

09/24/2024	Omega Metals	Credit Card Charge	Metal for outbuilding	4-46300 · Construction of Station 42	-613.34
09/10/2024	Canva	Credit Card Credit	Refund	1-40465 · Pub Ed Supplies & Open House	344.50
Expenditures - September 2024					-554,546.39

North Davis Fire District Custom Transaction Detail Report

Date	Name	Memo	October 2024	Account	Type	Amount
10/01/2024		UT Medicaid		1-30100 · Ambulance	Deposit	1,222.52
10/01/2024		36 Treas 310 Misc VA		1-30100 · Ambulance	Deposit	5,036.94
10/01/2024		Lockbox		1-30100 · Ambulance	Deposit	50.00
10/02/2024		First Professional		1-30100 · Ambulance	Deposit	6,393.78
10/02/2024		Lockbox		1-30100 · Ambulance	Deposit	3,091.51
10/04/2024		Noridian		1-30100 · Ambulance	Deposit	2,217.55
10/08/2024		UT Medicaid		1-30100 · Ambulance	Deposit	8,815.11
10/08/2024	Bonneville Collections	23-2749		1-30100 · Ambulance	Sales Receipt	600.00
10/08/2024	Bonneville Collections	23-3443		1-30100 · Ambulance	Sales Receipt	25.00
10/08/2024	Bonneville Collections	23-1802		1-30100 · Ambulance	Sales Receipt	50.00
10/08/2024	Bonneville Collections	23-2675		1-30100 · Ambulance	Sales Receipt	54.65
10/08/2024	Bonneville Collections	22-4187		1-30100 · Ambulance	Sales Receipt	50.00
10/08/2024	Bonneville Collections	23-2997		1-30100 · Ambulance	Sales Receipt	500.00
10/08/2024	Bonneville Collections	24ND00601		1-30100 · Ambulance	Sales Receipt	50.00
10/08/2024	Bonneville Collections	22-3519		1-30100 · Ambulance	Sales Receipt	130.00
10/08/2024	Bonneville Collections	23-0726		1-30100 · Ambulance	Sales Receipt	150.00
10/08/2024	Bonneville Collections	23-2885		1-30100 · Ambulance	Sales Receipt	70.00
10/08/2024	Bonneville Collections	23ND03794		1-30100 · Ambulance	Sales Receipt	359.38
10/08/2024	Bonneville Collections	23-2806		1-30100 · Ambulance	Sales Receipt	56.46
10/08/2024	Bonneville Collections	23-0222		1-30100 · Ambulance	Sales Receipt	125.00
10/08/2024	Bonneville Collections	23-2762		1-30100 · Ambulance	Sales Receipt	1,501.07
10/08/2024	Bonneville Collections	23-3411		1-30100 · Ambulance	Sales Receipt	221.00
10/08/2024	Bonneville Collections	23-2711		1-30100 · Ambulance	Sales Receipt	250.00
10/08/2024	Bonneville Collections	23-0715		1-30100 · Ambulance	Sales Receipt	50.00
10/08/2024	Bonneville Collections	24ND00493		1-30100 · Ambulance	Sales Receipt	601.25
10/10/2024		Lockbox		1-30100 · Ambulance	Deposit	561.11
10/15/2024		Noridian		1-30100 · Ambulance	Deposit	3,840.82
10/15/2024		Lockbox		1-30100 · Ambulance	Deposit	5,585.95
10/16/2024		UT Medicaid		1-30100 · Ambulance	Deposit	6,179.53
10/16/2024		Lockbox		1-30100 · Ambulance	Deposit	1,070.45
10/17/2024		First Professional		1-30100 · Ambulance	Deposit	5,672.30
10/17/2024		36 Treas 310 Misc Pay VA		1-30100 · Ambulance	Deposit	2,829.48
10/18/2024		Noridian		1-30100 · Ambulance	Deposit	2,036.51
10/21/2024		Lockbox		1-30100 · Ambulance	Deposit	3,085.94
10/22/2024		UT Medicaid		1-30100 · Ambulance	Deposit	174.55
10/23/2024		First Professional		1-30100 · Ambulance	Deposit	9,027.07
10/24/2024		Lockbox		1-30100 · Ambulance	Deposit	112.45
10/25/2024		Noridian		1-30100 · Ambulance	Deposit	4,047.34
10/28/2024		Lockbox		1-30100 · Ambulance	Deposit	4,875.92
10/29/2024		UT Medicaid		1-30100 · Ambulance	Deposit	5,376.37
10/30/2024		First Professional		1-30100 · Ambulance	Deposit	14,422.13
10/30/2024		Lockbox		1-30100 · Ambulance	Deposit	291.78
10/08/2024	Fire Recovery USA	Reference # 1739690 Run Date 1/22/2024		1-30150 · Fire / Incident Recovery	Sales Receipt	737.00
10/07/2024	Davis County Treasurer	2023 Fee in Lieu (MV) - 9/1/2024-9/30/2024		1-32100 · Fee in Lieu	Sales Receipt	-84.27

North Davis Fire District Custom Transaction Detail Report

Date	From	Description	Account	Type	Amount
10/07/2024	Davis County Treasurer	2024 Fee in Lieu (MV) 9/1/2024-9/30/2024	1-32100 · Fee in Lieu	Sales Receipt	30,734.01
10/07/2024	Davis County Treasurer	2022 Interest 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	0.51
10/07/2024	Davis County Treasurer	2023 Interest 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	3.38
10/07/2024	Davis County Treasurer	2024 Interest 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	249.04
10/07/2024	Davis County Treasurer	2021 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	4.78
10/07/2024	Davis County Treasurer	2022 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	6.08
10/07/2024	Davis County Treasurer	2023 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	5.52
10/07/2024	Davis County Treasurer	2024 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	188.57
10/07/2024	Davis County Treasurer	2020 PTax 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	-284.78
10/07/2024	Davis County Treasurer	2021 PTax 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	-58.15
10/07/2024	Davis County Treasurer	2022 PTax 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	-48.00
10/07/2024	Davis County Treasurer	2023 PTax 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	318.19
10/07/2024	Davis County Treasurer	2024 PTax 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	31,595.59
10/07/2024	Davis County Treasurer	2023 Real Property Additional Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	26.96
10/07/2024	Davis County Treasurer	2021 Interest 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	40.89
10/07/2024	Davis County Treasurer	2022 Interest 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	44.42
10/07/2024	Davis County Treasurer	2023 Interest 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	138.28
10/07/2024	Davis County Treasurer	2021 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	7.77
10/07/2024	Davis County Treasurer	2022 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	6.52
10/07/2024	Davis County Treasurer	2023 Penalty 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	19.25
10/07/2024	Davis County Treasurer	2020 Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	586.21
10/07/2024	Davis County Treasurer	2021 Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	1,068.91
10/07/2024	Davis County Treasurer	2022 Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	1,107.67
10/07/2024	Davis County Treasurer	2023 Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	1,129.10
10/07/2024	Davis County Treasurer	2024 Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	1,871.03
10/07/2024	Davis County Treasurer	2021 Tax Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	458.97
10/07/2024	Davis County Treasurer	2022 Tax Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	807.18
10/07/2024	Davis County Treasurer	2023 Tax Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	4,326.76
10/07/2024	Davis County Treasurer	2024 Tax Rollback Tax Farmland Assessment 9/1/2024-9/30/2024	1-32200 · Property Taxes	Sales Receipt	109,723.96
10/04/2024	erichazen@msn.com	406 Wildfire West Point 4578 West 75 North	1-34100 · Impact Fees	Invoice	181.13
10/09/2024	Ovation Homes	Lot 115 Harvest	1-34100 · Impact Fees	Sales Receipt	181.13
10/10/2024	tjohnson@alpinehomes.com	Ivie Meadows lot 2 Clearfield 288 N 825 W	1-34100 · Impact Fees	Invoice	181.13
10/10/2024	tjohnson@alpinehomes.com	Ivie Meadows lot 5 Clearfield 222 N 825 W	1-34100 · Impact Fees	Invoice	181.13
10/10/2024	tjohnson@alpinehomes.com	Ivie Meadows lot 5 Clearfield 222 N 825 W	1-34100 · Impact Fees	Invoice	181.13
10/11/2024	castlecreekemail@gmail.com	8 Ball Fields Clearfield 265 N 975 W, Clearfield	1-34100 · Impact Fees	Invoice	181.13
10/16/2024	russ@nicholsnaylor.com	Valvoline Instant Oil Change 2 bay oil change	1-34100 · Impact Fees	Invoice	334.30
10/17/2024	vince@wallcompanies.net	185 Bluff View Townhomes West Point 3548	1-34100 · Impact Fees	Invoice	181.13
10/17/2024	vince@wallcompanies.net	181, 182, 183, 184 Bluff View Townhomes West Point	1-34100 · Impact Fees	Invoice	724.52
10/17/2024	vince@wallcompanies.net	186 Bluff View Townhomes West Point 3548	1-34100 · Impact Fees	Invoice	181.13
10/22/2024	castlecreekemail@gmail.com	141 Whitesides Place - Castle Creek Homes	1-34100 · Impact Fees	Invoice	181.13
10/29/2024	dawsonutah@gmail.com	Dawson Building Systems Warehouse (Commercial)	1-34100 · Impact Fees	Invoice	1,749.00
10/31/2024	trentonhigley@comcast.net	Project Name (Lot and Subdivision):318 wildfire	1-34100 · Impact Fees	Invoice	181.13
10/31/2024	trentonhigley@comcast.net	Single Family If multi, please list number of units	1-34100 · Impact Fees	Invoice	181.13
10/05/2024	mcclermont1@gmail.com	Doris Oasis - Group Home 355 Marilyn DR Clearfield	1-35100 · Inspection Fees	Invoice	100.00
10/02/2024	matthew.poulson@servicesource.org	PARC 485 Parc Circle Clearfield, UT 84015	1-35100 · Inspection Fees	Invoice	100.00

North Davis Fire District Custom Transaction Detail Report

October 2024

10/03/2024	jacob.hancey@comop.org	Community Options Inc 438 N Vine Street Cl	1-35100 · Inspection Fees	Invoice	100.00
10/08/2024	Visionpropertyinspections@Gmail.com	Vision Property Inspections 2029 N Main St	1-35100 · Inspection Fees	Invoice	100.00
10/10/2024	nufamilylyceum@gmail.com	Family Lyceum LLC 254 E 200 S Clearfield U	1-35100 · Inspection Fees	Invoice	100.00
10/16/2024	hayleymontgomeryfox@gmail.com	Mountain Springs Therapy and Wellness 141	1-35100 · Inspection Fees	Invoice	100.00
10/18/2024	Haltli's Haven Daycare & Preschool	In-Home Residential Daycare Quantity: 1 P	1-35100 · Inspection Fees	Invoice	100.00
10/18/2024	emily.modpetspa@gmail.com	Modern Pet Spa 525 S State St #7	1-35100 · Inspection Fees	Invoice	100.00
10/21/2024	toriranderson@gmail.com	Pink Haven Beauty Studio 420w 1700s Clear	1-35100 · Inspection Fees	Invoice	100.00
10/21/2024	callmecandie@gmail.com	Barbecues nails 466 MN Main Street suite 20	1-35100 · Inspection Fees	Invoice	100.00
10/22/2024	keepinitfresh143@gmail.com	Keepin it Fresh - Food Truck	1-35100 · Inspection Fees	Invoice	100.00
10/25/2024	jbennett@ctiut.com	CTI Construction Office TI Freeport Center B	1-35100 · Inspection Fees	Invoice	100.00
10/28/2024	atmincijit@yahoo.com	Advanced Therapeutic Massage Inc. 2198 N	1-35100 · Inspection Fees	Invoice	100.00
10/08/2024	Express Recovery Services	Garnishment	1-37100 · Miscellaneous Service Revenues	Sales Receipt	25.00
10/01/2024	Tim.psion@gmail.com	Psion Homes Hillside - Commercial 293 Sta	1-38200 · Plan Review Fees	Invoice	125.00
10/02/2024	jackson.edwards@alarmcontrol.com	Fire Alarm System Installation Plan Review M	1-38200 · Plan Review Fees	Invoice	250.00
10/15/2024	sathey@destinationhomes.com	Subdivision Site Plan Review 31-100 Lots De	1-38200 · Plan Review Fees	Invoice	175.00
10/21/2024	dclerk@feci-usa.com	Northrop Grumman G-12 Autoclave Addition	1-38200 · Plan Review Fees	Invoice	350.00
10/21/2024	jackson.edwards@alarmcontrol.com	Movement dance center 3567 West 1800 No	1-38200 · Plan Review Fees	Invoice	200.00
10/30/2024	craig@ovationhomesutah.com	Site plan Review 1-30 Lots Quantity:20 Nam	1-38200 · Plan Review Fees	Invoice	125.00
10/30/2024	bmccormick@firetrol.net	Fire Alarm System Permit Clearfield Public V	1-38200 · Plan Review Fees	Invoice	200.00
10/29/2024		Zions First National	1-3999 · Uncategorized Income	Deposit	269.35
10/23/2024		Service Charge	1-40200 · Bank Charges	Check	-461.87
10/01/2024	rbarnett@northdavisfireut.gov	uniform purchase	1-40300 · Clothing Allowance	Invoice	85.00
10/08/2024	A-1 Uniforms	Duty Pant Purchase - Drew Sorensen (2 pair	1-40300 · Clothing Allowance	Bill	-99.76
10/30/2024	Crown Promotions	Polo	1-40300 · Clothing Allowance	Credit Card Charge	-50.00
10/31/2024	Symbol Arts	Namplate	1-40300 · Clothing Allowance	Bill	-30.00
10/01/2024	Amber King	Bags for Open House Goodies - Walmart	1-40465 · Pub Ed Supplies & Open House	Bill	-71.62
10/02/2024	Curt King	Oil for Fire Prevention Open House 10/2/2024	1-40465 · Pub Ed Supplies & Open House	Bill	-20.58
10/04/2024	Pepsi-Cola of Ogden	Credit for Return	1-40465 · Pub Ed Supplies & Open House	Credit	168.00
10/22/2024	Lowes	CO Detectors, Fire Extinguishers, Smoke Det	1-40465 · Pub Ed Supplies & Open House	Bill	-153.76
10/02/2024	SMITHS	Propane and lighter for open house	1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-72.57
10/01/2024	Pepsi-Cola of Ogden	Pop for Open House	1-40465 · Pub Ed Supplies & Open House	Bill	-367.00
10/08/2024	Pepsi-Cola of Ogden	Credit for return of pop from open house	1-40465 · Pub Ed Supplies & Open House	Credit	212.50
10/27/2024	Home Depot	Tool bag	1-40475 · Investgation Supplies	Credit Card Charge	-21.47
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-108.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-4.50
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-9.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-9.84
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-9.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-90.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-9.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-23.40
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-27.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-12.60
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-64.69
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-10.16

North Davis Fire District Custom Transaction Detail Report

October 2024					
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-22.50
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-270.19
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-39.78
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-45.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-9.00
10/08/2024	Bonneville Collections		1-40500 · Collection Contract	Sales Receipt	-108.23
Revenues October 2024					291,656.85

10/29/2024	Department of Health and Human Services	Ambulance Assessment SFY2025 Q1	1-40510 · Health Care Finance Assessment	Bill	-18,775.48
10/01/2024	JComm	Repair to Radio	1-40600 · Communications	Bill	-50.00
10/14/2024	JComm	Repair - Ladder 41	1-40600 · Communications	Bill	-182.00
10/16/2024	JComm	Replacement batteries (3)	1-40600 · Communications	Bill	-487.50
10/14/2024	Proponent IT	Office 365 License - Basic Year (10)	1-40700 · Computer Maintenance & Supply	Credit Card Charge	-720.00
10/01/2024	ETS	October IT Monthly Service - IT Support Sept	1-40700 · Computer Maintenance & Supply	Bill	-2,175.18
10/09/2024	ETS	Credit - Ended Contract	1-40700 · Computer Maintenance & Supply	Credit	1,933.99
10/15/2024	Amazon	HDMI Cables	1-40700 · Computer Maintenance & Supply	Credit Card Charge	-56.97
10/31/2024	ETS	October 2024 Closed Tickets (8 hours)	1-40700 · Computer Maintenance & Supply	Bill	-760.00
10/01/2024	Proponent IT	Monthly IT Support - October 2024	1-40700 · Computer Maintenance & Supply	Bill	-2,146.00
10/14/2024	Proponent IT	Printer for Captain at Station 42	1-40740 · IT Equipment	Credit Card Charge	-549.99
10/09/2024	First Responders First	24/7 Support - September 2024	1-41000 · EA Assistance Program	Bill	-300.00
10/09/2024	First Responders First	Individual Therapy (9/3, 9/16)	1-41000 · EA Assistance Program	Bill	-300.00
10/09/2024	First Responders First	Individual Therapy (9/10)	1-41000 · EA Assistance Program	Bill	-150.00
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41110 · Full Time Employee Wages	Check	-85,644.86
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41110 · Full Time Employee Wages	Check	-1,100.90
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41110 · Full Time Employee Wages	Check	-80,646.60
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41110 · Full Time Employee Wages	Check	-1,209.00
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41111 · Auto Overtime	Check	-15,377.77
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41111 · Auto Overtime	Check	-17,034.61
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41115 · Salary	Check	-9,425.60
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41115 · Salary	Check	-14,253.60
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41116 · Sick Leave	Check	-1,915.68
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41116 · Sick Leave	Check	-3,298.77
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41117 · Vacation Leave	Check	-7,308.24
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41117 · Vacation Leave	Check	-7,108.32
10/24/2024	Payroll	Payroll Date 10/24/2024 (Vacation Buy Back	1-41118 · Benefit Contingency Payout	Check	-4,350.24
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26)	1-41120 · Part-Time Employee Wages	Check	-6,616.88
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41120 · Part-Time Employee Wages	Check	-7,049.40
10/03/2024	Amazon	Air Freshner, Fly Swatters	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-47.83
10/16/2024	Lowes	Snowblower, shovels for station 42	1-41200 · Equipment Maintenance & Supply	Bill	-586.53
10/15/2024	Colonial Flag	US Flags - Nylon (2)	1-41200 · Equipment Maintenance & Supply	Bill	-205.91
10/02/2024	Weidner & Associates	Exhaust Filters (9)	1-41200 · Equipment Maintenance & Supply	Bill	-225.00
10/11/2024	Lowes	Key Hooks - Station 42	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-6.37
10/29/2024	Amazon	Velcro	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-9.99
10/31/2024	Lowes	Measuring tape & Aluminum Part	1-41200 · Equipment Maintenance & Supply	Bill	-46.49
10/31/2024	Boyle Appliance	Mattresses - Station 41 (4)	1-41200 · Equipment Maintenance & Supply	Bill	-2,100.00

North Davis Fire District Custom Transaction Detail Report

October 2024					
10/11/2024	IRS Deposit	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26/24)	1-41306 · FICA	Check	-9,241.04
10/01/2024	PEHP Group Insurance	NDFD - Health	1-41400 · Insurance (Health)	Bill	-56,768.03
10/25/2024	PEHP Flex	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41400 · Insurance (Health)	Check	-22.50
10/25/2024	Health Equity HSA	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-41400 · Insurance (Health)	Check	-27.30
10/25/2024	AFLAC	NDFD Cancer Insurance	1-41410 · AFLAC Cancer Policy	Bill	-1,015.20
10/01/2024	PEHP Group Insurance	NDFD - Life	1-41430 · Life Insurance	Bill	-277.53
10/01/2024	Amber King	Internet for Medical Reports (worked doing Q	1-41800 · Medical Supplies Expenses	Bill	-146.93
10/01/2024	Life-Assist Inc	Medication	1-41800 · Medical Supplies Expenses	Bill	-601.38
10/01/2024	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-72.00
10/07/2024	Boundtree Medical Supplies	Exam gloves, IV supplies	1-41800 · Medical Supplies Expenses	Bill	-1,107.70
10/08/2024	Henry Schein	Bandages, Collar Supplies, Nasal Device	1-41800 · Medical Supplies Expenses	Bill	-182.93
10/09/2024	Henry Schein	Medication	1-41800 · Medical Supplies Expenses	Bill	-67.31
10/18/2024	Zoll Medical Corporation	Electrodes	1-41800 · Medical Supplies Expenses	Bill	-54.94
10/22/2024	Zoll Medical Corporation	12 Lead Cable, Patient Cable, Thermal Paper	1-41800 · Medical Supplies Expenses	Bill	-829.41
10/15/2024	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-30.00
10/24/2024	Boundtree Medical Supplies	IV Supplies	1-41800 · Medical Supplies Expenses	Bill	-706.83
10/28/2024	Boundtree Medical Supplies	Medication	1-41800 · Medical Supplies Expenses	Bill	-616.84
10/28/2024	Boundtree Medical Supplies	Supplies	1-41800 · Medical Supplies Expenses	Bill	-711.90
10/17/2024	Boundtree Medical Supplies	Light	1-41800 · Medical Supplies Expenses	Bill	-8.09
10/23/2024	Henry Schein	Suction Unit	1-41800 · Medical Supplies Expenses	Bill	-982.09
10/23/2024	Henry Schein	Gloves, glucose strips, bandages, suction uni	1-41800 · Medical Supplies Expenses	Bill	-761.99
10/31/2024	Life-Assist Inc	Medication	1-41800 · Medical Supplies Expenses	Bill	-286.60
10/29/2024	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-18.00
10/09/2024	Utah Valley University	Exam & Certification ADO Pumper & Aerial (C	1-41940 · Recert of AMETs	Bill	-100.00
10/30/2024	National Registry EMT	Recert	1-41940 · Recert of AMETs	Credit Card Charge	-32.00
10/14/2024	IMS ALLIANCE	Par Tags	1-42010 · Turnout Gear	Bill	-28.65
10/24/2024	LN Curtis and Sons	Helmet	1-42010 · Turnout Gear	Bill	-449.51
10/10/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-37.26
10/11/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-28.07
10/15/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-32.91
10/16/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-20.84
10/20/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-24.88
10/23/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-29.82
10/25/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-18.91
10/26/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-9.99
10/29/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-19.52
10/31/2024	DoorDash	Misty mistakenly used NDFD card; reimbursed	1-42028 · Misc Expense	Credit Card Charge	-18.71
10/09/2024	Amazon	Office Supplies	1-42200 · Office supply & expenses	Credit Card Charge	-86.41
10/09/2024	Amazon	Office Supplies	1-42200 · Office supply & expenses	Credit Card Charge	-53.29
10/08/2024	Amazon	Blnder Clips, Pens	1-42200 · Office supply & expenses	Credit Card Charge	-24.73
10/03/2024	Amazon	Phone Case - 401	1-42200 · Office supply & expenses	Credit Card Charge	-53.30
10/09/2024	Bodno	Badge ID Card Software	1-42200 · Office supply & expenses	Credit Card Charge	-395.00
10/09/2024	Amazon	Scissors and Labels	1-42200 · Office supply & expenses	Credit Card Charge	-20.97
10/15/2024	ODP Business Solutions	Boise Paper - Letter Size 20lb - Case of 10 R	1-42200 · Office supply & expenses	Credit Card Charge	-395.80
10/09/2024	Les Olsen Company	Station 41 Copy Machine Toner (Quarterly Cd	1-42200 · Office supply & expenses	Bill	-192.32

North Davis Fire District Custom Transaction Detail Report

		October 2024			
10/09/2024	Pitney Bowes	Postage Machine Refil	1-42200 · Office supply & expenses	Bill	-150.00
10/28/2024	Elk Mountain Graphics	Envelopes	1-42200 · Office supply & expenses	Bill	-767.00
10/15/2024	Amazon	Sharpies	1-42200 · Office supply & expenses	Credit Card Charge	-8.97
10/16/2024	Clinton City Ambulance	NDFD Incident 24ND02868	1-42300 · Paramedics	Bill	-280.95
10/16/2024	Clinton City Ambulance	NDFD Incident # 24ND03095	1-42300 · Paramedics	Bill	-280.95
10/16/2024	Clinton City Ambulance	NDFD Incident # 24ND02900	1-42300 · Paramedics	Bill	-280.95
10/31/2024	Child Richards (CPA)	October 2024 Treasurer Duties & Audit Prep	1-42410 · Accountant Fees	Bill	-5,330.00
10/01/2024	Andrew H. Blackburn	October 2024	1-42420 · Attorney	Bill	-1,580.00
10/31/2024	Blueline Services	New Hire Background Checks	1-42435 · Background Checks	Bill	-36.75
10/31/2024	Blueline Services	Random Selection	1-42440 · Blueline Drug Testin	Bill	-80.00
10/31/2024	Blueline Services	New Hire Testing	1-42441 · Blueline New Hire Testing	Bill	-80.00
10/07/2024	Zions Bank Corporate Trust	Corp Trust Trustee Admin Fee (AD) - No Dav	1-42460 · Bonding	Bill	-2,000.00
10/01/2024	Jason L. Taylor	October 2024	1-42470 · Medical Advisor	Bill	-900.00
10/02/2024	Rasmussen & Associates, PC	Payroll Services - September 2024	1-42480 · Payroll Administration	Bill	-1,150.00
10/11/2024	Utah Retirement Systems	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26/	1-42500 · Retirement	Check	-21,673.74
10/25/2024	Utah Retirement Systems	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24; P	1-42500 · Retirement	Check	-21,746.24
10/03/2024	Smith's #272	UASD Meeting - Breakfast Supplies	1-42700 · Special Department Allowance	Credit Card Charge	-69.64
10/03/2024	Beto's Mexican Food	UASD Meeting - Breakfast Supplies	1-42700 · Special Department Allowance	Credit Card Charge	-173.00
10/03/2024	Cafe Central	County Chiefs Lunch Meeting	1-42700 · Special Department Allowance	Credit Card Charge	-12.41
10/07/2024	Amazon	Gift Card for New Baby - Belliston	1-42700 · Special Department Allowance	Credit Card Charge	-50.00
10/08/2024	Marco's Pizza	HIPAA Training w/Lunch	1-42700 · Special Department Allowance	Credit Card Charge	-35.99
10/17/2024	Blossom Floral	Sympathy Flowers - Hone	1-42700 · Special Department Allowance	Credit Card Charge	-79.23
10/31/2024	SMITHS	Halloween Candy	1-42700 · Special Department Allowance	Credit Card Charge	-49.40
10/23/2024	Rivas Mexican Grill	Administrative Meeting	1-42700 · Special Department Allowance	Credit Card Charge	-36.29
10/03/2024	Cafe Central	County Chief Lunch - King	1-42700 · Special Department Allowance	Credit Card Charge	-12.41
10/23/2024	Walmart	Employee photo	1-42700 · Special Department Allowance	Credit Card Charge	-0.75
10/03/2024	Knox Company	1 Year. KnoxConnect Cloud License 7-20 Dev	1-42800 · Subscriptions, Memberships	Bill	-1,298.00
10/22/2024	Zoll Medical Corporation	CaseReview Subscription for Zolls	1-42800 · Subscriptions, Memberships	Bill	-1,896.00
10/19/2024	CommerceSync	Monthly fee	1-42800 · Subscriptions, Memberships	Credit Card Charge	-35.95
10/03/2024	UASD	Annual Convention Registration - Becraft	1-43000 · Travel and Training	Credit Card Charge	-315.00
10/03/2024	UASD	UASD Convention Registration - Rogers	1-43000 · Travel and Training	Credit Card Charge	-315.00
10/07/2024	Utah Assoc of Special Districts	UASD Convention - Becraft & Rogers	1-43000 · Travel and Training	Credit Card Charge	-630.00
10/10/2024	Great Basin Urgan Care	Required bloodwork for medic school - Correa	1-43000 · Travel and Training	Credit Card Charge	-50.00
10/10/2024	Great Basin Urgan Care	Bloodwork for medic school - McCreary	1-43000 · Travel and Training	Credit Card Charge	-50.00
10/15/2024	Bridgerland Technical College	Paramedic School Tuition - Correa	1-43000 · Travel and Training	Bill	-3,155.00
10/03/2024	Loves	Fuel for rental car while at training in New Me	1-43000 · Travel and Training	Credit Card Charge	-15.00
10/03/2024	Clearfield City Corp	8/23/2024 - 9/25/2024 Station 42	1-43200 · Utilities (Gas,Power,Phones)	Bill	-772.77
10/01/2024	Utopia Fiber	Internet - Station 41 & 42	1-43200 · Utilities (Gas,Power,Phones)	Bill	-996.00
10/09/2024	Dish Network	Final Bill	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-107.25
10/11/2024	Payroll	Payroll Date 10/11/2024 (FT FF 9/15/24-9/26/	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
10/15/2024	Tricked Out Accessories	Cell Phone Glass - 401	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-99.99
10/09/2024	Dominion Energy	Station 42 9/13/24-10/10/2024	1-43200 · Utilities (Gas,Power,Phones)	Bill	-104.76
10/14/2024	Rocky Mountain Power	Station 41 - 9/12/24-10/11/24	1-43200 · Utilities (Gas,Power,Phones)	Bill	-954.41
10/14/2024	Rocky Mountain Power	Station 42 - 9/11/24-10/10/24	1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,718.54
10/14/2024	ETS	Phone Service - September 2024, October 1-	1-43200 · Utilities (Gas,Power,Phones)	Bill	-447.68

North Davis Fire District Custom Transaction Detail Report

October 2024					
10/25/2024	Payroll	Payroll 10/25/2024 (FT FF 9/27/24-10/8/24, P	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
10/20/2024	AT&T Mobility	Wireless, Cradlepoint, Phones	1-43200 · Utilities (Gas,Power,Phones)	Bill	-2,820.29
10/31/2024	Ace Disposal	October 2024 - Station 41 Waste removal	1-43200 · Utilities (Gas,Power,Phones)	Bill	-133.38
10/31/2024	YouTube	Misty mistakenly used NDFD card; reimbursed	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-78.28
10/06/2024	Napa Auto	Fues, Washer Fluid, Seat Cover	1-43300 · Vehicle Maintenance	Bill	-60.44
10/06/2024	Napa Auto	Washer Fluid & Coupling	1-43300 · Vehicle Maintenance	Bill	-34.46
10/01/2024	Siddons-Martin Emergency Group	Hinge Bard Assembly - door parts	1-43300 · Vehicle Maintenance	Bill	-254.72
10/02/2024	Glass Masters	Windhsield - 2016 Chev	1-43300 · Vehicle Maintenance	Bill	-295.00
10/11/2024	Siddons-Martin Emergency Group	RE41 Door Hinge Assembly	1-43300 · Vehicle Maintenance	Bill	-254.72
10/22/2024	Charlie's Service Center	Oil Change - 401	1-43300 · Vehicle Maintenance	Bill	-248.91
10/09/2024	Charlie's Service Center	2017 Ford Amb A42 - Replaced sensor, chec	1-43300 · Vehicle Maintenance	Bill	-2,066.12
10/28/2024	Charlie's Service Center	2013 Ford F150 - Diagnosis and repair conve	1-43300 · Vehicle Maintenance	Bill	-546.34
10/18/2024	Charlie's Service Center	A41 Oild Change	1-43300 · Vehicle Maintenance	Bill	-119.43
10/25/2024	Charlie's Service Center	2019 Chev - Oil Chang	1-43300 · Vehicle Maintenance	Bill	-110.24
10/04/2024	Jason Oliver *	Hydraulic repair	1-43300 · Vehicle Maintenance	Credit Card Charge	-634.58
10/02/2024	Holiday Oil	Fuel for E42	1-43310 · Fuel	Credit Card Charge	-51.00
10/06/2024	Maverik	Fuel for E42 (ordered new fuel card)	1-43310 · Fuel	Credit Card Charge	-93.83
10/02/2024	Dept of Government Operations	Set Credit	1-43310 · Fuel	Bill	21.30
10/02/2024	Dept of Government Operations	Admin Chev - Deputy Fire Marshal	1-43310 · Fuel	Bill	-256.73
10/02/2024	Dept of Government Operations	E42	1-43310 · Fuel	Bill	-96.56
10/02/2024	Dept of Government Operations	T42	1-43310 · Fuel	Bill	-110.39
10/02/2024	Dept of Government Operations	BR42	1-43310 · Fuel	Bill	-101.99
10/02/2024	Dept of Government Operations	A41	1-43310 · Fuel	Bill	-341.61
10/02/2024	Dept of Government Operations	Med42	1-43310 · Fuel	Bill	-92.51
10/02/2024	Dept of Government Operations	BC Truck 2017 Chev	1-43310 · Fuel	Bill	-385.98
10/02/2024	Dept of Government Operations	RE41	1-43310 · Fuel	Bill	-470.91
10/02/2024	Dept of Government Operations	A42	1-43310 · Fuel	Bill	-224.53
10/02/2024	Dept of Government Operations	A422	1-43310 · Fuel	Bill	-101.32
10/02/2024	Dept of Government Operations	402	1-43310 · Fuel	Bill	-458.13
10/02/2024	Dept of Government Operations	Batt 41	1-43310 · Fuel	Bill	-116.74
10/02/2024	Dept of Government Operations	Utility 41	1-43310 · Fuel	Bill	-53.45
10/02/2024	Dept of Government Operations	401	1-43310 · Fuel	Bill	-231.69
10/02/2024	Dept of Government Operations	RE41	1-43310 · Fuel	Bill	-74.42
10/02/2024	Dept of Government Operations	A42	1-43310 · Fuel	Bill	-381.50
10/02/2024	Dept of Government Operations	2022 Enforcer	1-43310 · Fuel	Bill	-682.63
10/02/2024	Dept of Government Operations	Medic 42 2022	1-43310 · Fuel	Bill	-403.31
10/16/2024	Maverik	Backup Medic 42	1-43310 · Fuel	Credit Card Charge	-106.61
10/31/2024	Holiday Oil	Def for RE41	1-43310 · Fuel	Credit Card Charge	-10.00
10/01/2024	Holiday Oil	Fuel for Reserve BC; NDFD fuel card not wor	1-43310 · Fuel	Credit Card Charge	-114.01
10/06/2024	Maverik	Fuel - RE41	1-43310 · Fuel	Credit Card Charge	-93.83
10/15/2024	Les Schwab Tire Center	Tire Sensor Replacement - 402	1-43315 · Tires/Brakes	Bill	-49.99
10/29/2024	Les Schwab Tire Center	2013 Ford F350 - Tires	1-43315 · Tires/Brakes	Bill	-2,021.76
10/31/2024	Les Schwab Tire Center	Medic 42 Tires	1-43315 · Tires/Brakes	Bill	-1,719.84
10/01/2024	Benchmark Insurance Company	7/1/2024-7/1/2025 Installment - October 2024	1-43400 · Workmans Comp	Bill	-7,074.60
10/16/2024	Zoll Medical Corporation	Lithium Batteries (6)	3-44200 · Equipment	Bill	-3,025.32

North Davis Fire District Custom Transaction Detail Report

		October 2024			
10/01/2024	Blalock and Partners	September 2024 Service	4-46300 · Construction of Station 42	Bill	-8,502.15
10/09/2024	Lowe's	Supplies for Station 42 - Window Washers	4-46300 · Construction of Station 42	Bill	-169.69
10/09/2024	Lowe's	Supplies for Station 42 - Window Washing Su	4-46300 · Construction of Station 42	Bill	-101.20
10/18/2024	Stell Custom Metalworks	Construction of Steel Table Frame	4-46300 · Construction of Station 42	Bill	-3,800.00
10/16/2024	Thomas & Sons	Lettering for Station	4-46300 · Construction of Station 42	Bill	-850.00
10/23/2024	X3, LLC	Custom Work Table w/Inlay	4-46300 · Construction of Station 42	Bill	-2,700.00
10/29/2024	Stell Custom Metalworks	Handle for Truck Bay	4-46300 · Construction of Station 42	Bill	-315.00
10/31/2024	Proponent IT	Computer for BC at Station 42	4-46300 · Construction of Station 42	Bill	-1,377.99
10/29/2024	Amazon	Helmet Headlamps (2)	42020 · Safety / PPE	Credit Card Charge	-259.98
10/08/2024	Fire Recovery USA		Fire Recovery	Sales Receipt	-147.40
10/03/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-6.70
10/04/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-10.75
10/08/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-5.55
10/09/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-4.00
10/10/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-3.20
10/15/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-19.85
10/17/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-5.38
10/18/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-14.64
10/21/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-32.41
10/22/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-6.40
10/24/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-3.20
10/23/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-22.95
10/28/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-1.45
10/29/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-3.20
10/30/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-3.20
10/31/2024		Stripe Merchant Fees	Stripe Fees	Deposit	-51.02
10/03/2024		Invoicing (2024-10-01): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-0.34
10/03/2024		Invoicing (2024-10-01): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.50
10/03/2024		Connections Verification (2024-09-01 - 2024-09-01)	Stripe Uncat. Expenses	Deposit	-1.50
10/04/2024		Invoicing (2024-10-02): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-1.00
10/04/2024		Invoicing (2024-10-02): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/08/2024		Invoicing (2024-10-05): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/08/2024		Invoicing (2024-10-04): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.72
10/10/2024		Invoicing (2024-10-08): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/15/2024		Invoicing (2024-10-10): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-2.17
10/15/2024		Invoicing (2024-10-10): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/15/2024		Invoicing (2024-10-09): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/17/2024		Invoicing (2024-10-15): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.70
10/18/2024		Invoicing (2024-10-16): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-1.34
10/21/2024		Invoicing (2024-10-18): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-0.80
10/21/2024		Invoicing (2024-10-18): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.72
10/21/2024		Invoicing (2024-10-17): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-0.72
10/21/2024		Invoicing (2024-10-17): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-3.62
10/21/2024		Invoicing (2024-10-16): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-0.40
10/24/2024		Invoicing (2024-10-22): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40

North Davis Fire District Custom Transaction Detail Report

October 2024

10/23/2024		Invoicing (2024-10-21): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-0.40
10/23/2024		Invoicing (2024-10-21): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-1.80
10/23/2024		Invoicing (2024-10-21): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.80
10/28/2024		Invoicing (2024-10-25): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/30/2024		Invoicing (2024-10-28): adjustment to Invoicing	Stripe Uncat. Expenses	Deposit	-0.72
10/30/2024		Invoicing (2024-10-28): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-0.40
10/31/2024		Invoicing (2024-10-29): Invoicing Starter	Stripe Uncat. Expenses	Deposit	-7.00
Exenditures October 2024					-481,724.23

North Davis Fire District Profit & Loss Budget vs. Actual July 2024 through June 2025

Ordinary Income/Expense	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Income				
1-30100 - Ambulance	456,685.93	1,200,000.00	-743,314.07	38.06%
1-30150 - Fire / Incident Recovery	5,579.00	36,000.00	-30,421.00	15.5%
1-30200 - Contract Services	0.00	0.00	0.00	0.0%
1-31100 - Donations	1,000.00	0.00	1,000.00	100.0%
1-32100 - Fee in Lieu	139,122.34	245,000.00	-105,877.66	56.79%
1-32200 - Property Taxes	550,836.17	6,283,930.00	-5,733,093.83	8.77%
1-32300 - PT Contribution to Other Gover.	0.00	774,898.00	-774,898.00	0.0%
1-32803 - Plan Review	0.00	3,000.00	-3,000.00	0.0%
1-32805 - Plan Review - Subdivision/Unit	-125.00	3,000.00	-3,125.00	-4.17%
1-32810 - Fire Protection - Sprinkler				
1-32820 - Fire Spinkler Alarm	0.00	1,000.00	-1,000.00	0.0%
1-38210 - Fire Protection - Fire Alarm	0.00	0.00	0.00	0.0%
1-32810 - Fire Protection - Sprinkler - Other	0.00	1,000.00	-1,000.00	0.0%
Total 1-32810 - Fire Protection - Sprinkler	0.00	2,000.00	-2,000.00	0.0%
1-33100 - Fire Protection	0.00	700.00	-700.00	0.0%
1-33110 - Clerical Fees	245.00	700.00	-455.00	35.0%
1-34100 - Impact Fees	38,330.33	50,000.00	-11,669.67	76.66%
1-35100 - Inspection Fees	5,371.13	8,000.00	-2,628.87	67.14%
1-36100 - Interest Income-General Fund	39,876.19	100,000.00	-60,123.81	39.88%
1-37100 - Miscellaneous Service Revenues				
1-37101 - Fire Investigation Report	0.00	0.00	0.00	0.0%
1-37102 - Incident Report	0.00	0.00	0.00	0.0%
1-37106 - Misc Revenue	2,539.23			
1-37100 - Miscellaneous Service Revenues - Other	71.95	0.00	71.95	100.0%
Total 1-37100 - Miscellaneous Service Revenues	2,611.18	0.00	2,611.18	100.0%
1-37105 - Standby Fee	0.00	0.00	0.00	0.0%
1-37200 - Grants				
1-37210 - EMS Per Capita Grant	0.00	6,216.00	-6,216.00	0.0%
1-37220 - EMS Competitive (Ambulance)	0.00	0.00	0.00	0.0%
1-37230 - Region 1 Haz-Mat Grant	0.00	0.00	0.00	0.0%
1-37240 - Firehouse Subs Foundation Grant	0.00	0.00	0.00	0.0%
1-37200 - Grants - Other	0.00	0.00	0.00	0.0%
Total 1-37200 - Grants	0.00	6,216.00	-6,216.00	0.0%
1-38100 - Permit Fees				
1-38110 - Specialized Permit	700.00	2,000.00	-1,300.00	35.0%
1-38100 - Permit Fees - Other	300.00	0.00	300.00	100.0%
Total 1-38100 - Permit Fees	1,000.00	2,000.00	-1,000.00	50.0%
1-38200 - Plan Review Fees	4,108.14	0.00	4,108.14	100.0%
1-3999 - Uncategorized Income	269.35			
Total Income	1,244,909.76	8,715,444.00	-7,470,534.24	14.28%

North Davis Fire District Profit & Loss Budget vs. Actual July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Gross Profit	1,244,909.76	8,715,444.00	-7,470,534.24	14.28%
Expense				
Administrative Fees	0.00			
Stripe Uncat. Expenses	85.22			
Utah Disability Death Benefit	0.00	0.00	0.00	0.0%
1-40100 - Administrative Control Board				
1-40110 - Board of Directors Payroll	9,500.00	38,000.00	-28,500.00	25.0%
Total 1-40100 - Administrative Control Board	9,500.00	38,000.00	-28,500.00	25.0%
1-40200 - Bank Charges	2,945.11	8,050.00	-5,104.89	36.59%
1-40300 - Clothing Allowance	21,415.61	48,086.00	-26,670.39	44.54%
1-40400 - Code Enforcement				
1-40405 - IAAI Chapter Membership	0.00	675.00	-675.00	0.0%
1-40410 - ICC Membership & Codes	0.00	1,205.00	-1,205.00	0.0%
1-40415 - National Assoc Fire Invest	0.00	325.00	-325.00	0.0%
1-40420 - NFPA Dues & Publications	114.99	1,705.00	-1,590.01	6.74%
1-40425 - Utah Fire & Lflfe 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	0.00	960.00	-960.00	0.0%
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	0.00	3,500.00	-3,500.00	0.0%
1-40460 - Fire & Life Educators Program	0.00	700.00	-700.00	0.0%
1-40465 - Pub Ed Supplies & Open House	2,886.27	8,400.00	-5,513.73	34.36%
1-40470 - Pub Ed Training	0.00	3,000.00	-3,000.00	0.0%
1-40475 - Investgation Supplies	171.96	2,000.00	-1,828.04	8.6%
1-40480 - Code Enforcement Supplies	0.00	1,500.00	-1,500.00	0.0%
Total 1-40400 - Code Enforcement	3,173.22	27,220.00	-24,046.78	11.66%
1-40500 - Collection Contract				
Fire Recovery	1,115.80	7,200.00	-6,084.20	15.5%
Stripe Fees	820.65	750.00	70.65	109.42%
1-40510 - Health Care Finance Assessment	18,775.48	82,488.00	-63,712.52	22.76%
1-40500 - Collection Contract - Other	3,750.24	120,000.00	-116,249.76	3.13%
Total 1-40500 - Collection Contract	24,462.17	210,438.00	-185,975.83	11.62%
1-40600 - Communications	1,845.63	11,000.00	-9,154.37	16.78%
1-40700 - Computer Maintenance & Supply				
1-40740 - IT Equipment	646.89	6,500.00	-5,853.11	9.95%
1-40700 - Computer Maintenance & Supply - Other	23,588.43	56,588.00	-32,999.57	41.69%
Total 1-40700 - Computer Maintenance & Supply	24,235.32	63,088.00	-38,852.68	38.42%
1-40800 - Contributions to Other Govt	0.00	774,898.00	-774,898.00	0.0%
1-40900 - Dispatch Services	0.00	134,069.00	-134,069.00	0.0%
1-41000 - EA Assistance Program	3,697.50	16,400.00	-12,702.50	22.55%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
1-41100 - Employees Wages				
1-41110 - Full Time Employee Wages				
1-41111 - Auto Overtime	125,573.05	254,159.00	-128,585.95	49.41%
1-41115 - Salary	134,503.86			
1-41116 - Sick Leave	42,727.24			
1-41117 - Vacation Leave	105,309.94			
1-41118 - Benefit Contingency Payout	19,090.68	125,000.00	-105,909.32	15.27%
1-41110 - Full Time Employee Wages - Other	875,587.80	3,308,193.00	-2,432,605.20	26.47%
Total 1-41110 - Full Time Employee Wages	1,302,792.57	3,687,352.00	-2,384,559.43	35.33%
1-41120 - Part-Time Employee Wages	75,661.80	186,351.00	-110,689.20	40.6%
Total 1-41100 - Employees Wages	1,378,454.37	3,873,703.00	-2,495,248.63	35.59%
1-41200 - Equipment Maintenance & Supply	10,372.62	46,370.00	-35,997.38	22.37%
1-41300 - FICA	91,617.83	298,460.00	-206,842.17	30.7%
1-41400 - Insurance (Health)				
1-41410 - AFLAC Cancer Policy	3,620.04			
1-41430 - Life Insurance	832.59			
1-41400 - Insurance (Health) - Other	181,899.94	858,531.00	-676,631.06	21.19%
Total 1-41400 - Insurance (Health)	186,352.57	858,531.00	-672,178.43	21.71%
1-41500 - Lease Obligation-interest	20,448.29	20,449.00	-0.71	100.0%
1-41600 - Lease Obligations-principal	122,112.93	122,111.00	1.93	100.0%
1-41700 - Liability Insurance (Risk Manag				
1-41720 - Cyber Liability	14,657.00	14,657.00	0.00	100.0%
1-41700 - Liability Insurance (Risk Manag - Other	36,426.00	77,000.00	-40,574.00	47.31%
Total 1-41700 - Liability Insurance (Risk Manag	51,083.00	91,657.00	-40,574.00	55.73%
1-41800 - Medical Supplies Expenses				
1-41814 - Vent and Zoll Maintenance	0.00	8,800.00	-8,800.00	0.0%
1-41865 - Zoll	2,040.00			
1-41800 - Medical Supplies Expenses - Other	38,248.54	108,958.00	-70,709.46	35.1%
Total 1-41800 - Medical Supplies Expenses	40,288.54	117,758.00	-77,469.46	34.21%
1-41900 - Misc Services				
1-41920 - Yearly Ambulance License Fees	0.00	1,950.00	-1,950.00	0.0%
1-41925 - Yearly Paramedic License Fee	0.00	325.00	-325.00	0.0%
1-41930 - Firefighter Testing	0.00	16,500.00	-16,500.00	0.0%
1-41940 - Recert of AMETs	327.25	3,600.00	-3,272.75	9.09%
1-41900 - Misc Services - Other	0.00	2,315.00	-2,315.00	0.0%
Total 1-41900 - Misc Services	327.25	24,690.00	-24,362.75	1.33%
1-42000 - Misc. Equipment				
1-42005 - Safety Equipment	0.00	1,450.00	-1,450.00	0.0%
1-42010 - Turnout Gear	2,174.01	10,000.00	-7,825.99	21.74%
1-42015 - Ansi Coats	0.00	1,000.00	-1,000.00	0.0%
1-42025 - Haz-Mat Supplies	1,890.65	6,000.00	-4,109.35	31.51%
42020 - Safety / PPE	259.98	6,500.00	-6,240.02	4.0%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
1-42000 · Misc. Equipment - Other	0.00	600.00	-600.00	0.0%
Total 1-42000 · Misc. Equipment	4,324.64	25,550.00	-21,225.36	16.93%
1-42028 · Misc Expense	5,168.86			
1-42200 · Office supply & expenses	3,356.56	14,164.00	-10,807.44	23.7%
1-42300 · Paramedics	4,457.90	11,238.00	-6,780.10	39.67%
1-42400 · Professional Services				
1-42410 · Accountant Fees	13,200.00	39,600.00	-26,400.00	33.33%
1-42420 · Attorney	6,320.00	22,000.00	-15,680.00	28.73%
1-42430 · Auditor	0.00	9,500.00	-9,500.00	0.0%
1-42435 · Background Checks	36.75	560.00	-523.25	6.56%
1-42440 · Blueline Drug Testin	320.00	1,980.00	-1,660.00	16.16%
1-42441 · Blueline New Hlre Testing	331.00	1,050.00	-719.00	31.52%
1-42460 · Bonding	2,000.00	4,500.00	-2,500.00	44.44%
1-42470 · Medical Advisor	3,600.00	10,800.00	-7,200.00	33.33%
1-42480 · Payroll Administration	5,075.00	14,400.00	-9,325.00	35.24%
1-42400 · Professional Services - Other	1,292.00	2,000.00	-708.00	64.6%
Total 1-42400 · Professional Services	32,174.75	106,390.00	-74,215.25	30.24%
1-42500 · Retirement	233,241.26	588,504.00	-355,262.74	39.63%
1-42700 · Special Department Allowance				
1-42705 · Winter Social & Awards	0.00	9,000.00	-9,000.00	0.0%
1-42710 · Challenge Coins	0.00	0.00	0.00	0.0%
1-42715 · Board of Trustee Expenses	475.99	1,000.00	-524.01	47.6%
1-42700 · Special Department Allowance - Other	2,739.03	21,785.00	-19,045.97	12.57%
Total 1-42700 · Special Department Allowance	3,215.02	31,785.00	-28,569.98	10.12%
1-42800 · Subscriptions, Memberships				
1-42805 · ImagedTrend	22,016.01	19,531.00	2,485.01	112.72%
1-42810 · Vector Solutions	19,017.00	22,933.00	-3,916.00	82.92%
1-42800 · Subscriptions, Memberships - Other	20,875.75	31,502.00	-10,626.25	66.27%
Total 1-42800 · Subscriptions, Memberships	61,908.76	73,966.00	-12,057.24	83.7%
1-42850 · Surviving Spouse Trust Fund	0.00	4,840.00	-4,840.00	0.0%
1-43000 · Travel and Training	18,094.22	53,085.00	-34,990.78	34.09%
1-43200 · Utilities (Gas,Power,Phones)	31,853.60	99,125.00	-67,271.40	32.14%
1-43300 · Vehicle Maintenance				
1-43310 · Fuel	15,397.92			
1-43315 · Tires/Brakes	4,659.53			
1-43300 · Vehicle Maintenance - Other	45,761.09	120,350.00	-74,588.91	38.02%
Total 1-43300 · Vehicle Maintenance	65,818.54	120,350.00	-54,531.46	54.69%
1-43400 · Workmans Comp	40,763.00	70,746.00	-29,983.00	57.62%
1-48000 · Transfer to Debt Service	0.00	524,194.00	-524,194.00	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	180,000.00	-180,000.00	0.0%
1-49999 · Appropriation of Fund Bal (Exp)	0.00	26,529.00	-26,529.00	0.0%
Total Expense	2,496,794.29	8,715,444.00	-6,218,649.71	28.65%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Net Ordinary Income	-1,251,884.53	0.00	-1,251,884.53	100.0%
Other Income/Expense				
Other Income				
Capital Projects Inc 3				
3-39100 · Capital Projects-Transfer In	0.00	180,000.00	-180,000.00	0.0%
Total Capital Projects Inc 3	0.00	180,000.00	-180,000.00	0.0%
Debt Service Inc 2				
2-39100 · Transfers In Debt Service	0.00	524,194.00	-524,194.00	0.0%
Total Debt Service Inc 2	0.00	524,194.00	-524,194.00	0.0%
Local Building Authority Inc 4				
4-36100 · Interest Income	5,835.51			
Total Local Building Authority Inc 4	5,835.51			
Total Other Income	5,835.51	704,194.00	-698,358.49	0.83%
Other Expense				
Debt Service Exp 2				
2-45100 · Interest Expense	144,596.88	289,194.00	-144,597.12	50.0%
2-45200 · Principal	0.00	235,000.00	-235,000.00	0.0%
Total Debt Service Exp 2	144,596.88	524,194.00	-379,597.12	27.59%
Local Building Authority Exp 4				
4-46300 · Construction of Station 42				
4-46350 · Temporary Relocation	850.00			
4-46300 · Construction of Station 42 - Other	582,639.37	350,330.00	232,309.37	166.31%
Total 4-46300 · Construction of Station 42	583,489.37	350,330.00	233,159.37	166.55%
Total Local Building Authority Exp 4	583,489.37	350,330.00	233,159.37	166.55%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	55,161.18	88,148.00	-32,986.82	62.58%
3-44205 · Turnout Gear	0.00	63,000.00	-63,000.00	0.0%
3-44220 · UCA Communications	0.00	16,686.00	-16,686.00	0.0%
3-44300 · Vehicles	6,137.59	302,726.00	-296,588.41	2.03%
3-44330 · Ongoing Transfer for Fleet Main	0.00	30,000.00	-30,000.00	0.0%
Total 3-44100 · Capital Projects Exp 3	61,298.77	500,560.00	-439,261.23	12.25%
Total Other Expense	789,385.02	1,375,084.00	-585,698.98	57.41%
Net Other Income	-783,549.51	-670,890.00	-112,659.51	116.79%
Net Income	-2,035,434.04	-670,890.00	-1,364,544.04	303.39%



**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
www.northdavisfireut.gov

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

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

**BOARD OF TRUSTEE MEETING
Thursday, October 24, 2024, at 6:00 PM
Station 41, 381 N 3150 W, West Point City, UT 84015**

Board Members Present – Chair Brian Vincent, Vice-Chair Nancy Smalling, Tim Roper, Mark Shepherd, Annette Judd, Megan Ratchford, Ricky Carlson, and Jerry Chatterton

Excused: Scott Wiggill

Staff Present – Chief Mark Becraft, Deputy Chief Curt King, and Misty Rogers

Visitors – Deputy Fire Marshal Mike Rawlings, Chief Weekes, Captain Oliver, Amber King, Firefighter Baxter, Firefighter Rast, Firefighter Stephens, Firefighter Hone, Firefighter Toone, Firefighter Hilton, Firefighter D. Sorensen, and Firefighter Sholly

Board of Trustee Work Session – 6:00 PM

- 1- Call to Order – Chair Vincent welcomed those in attendance.
- 2- Badge Pinning for New NDFD Firefighters

Chief Becraft and Deputy Chief King conducted a badge pinning ceremony for Firefighter Sholly and Firefighter D. Sorensen.

- 3- Discussion of North Davis Fire District

Board Member Shepherd motioned to adjourn. Board Member Ratchford seconded the motion. The motion passed.

Board of Trustee Meeting – 6:15 PM (immediately following the work session)

Board Members Present – Chair Brian Vincent, Vice-Chair Nancy Smalling, Tim Roper, Mark Shepherd, Annette Judd, Megan Ratchford, Ricky Carlson, and Jerry Chatterton

Excused: Scott Wiggill

Staff Present – Chief Mark Becraft, Deputy Chief Curt King, and Misty Rogers

Visitors – Deputy Fire Marshal Mike Rawlings and Amber King

1. Call to Order
2. Invocation or Inspirational Thought – Provided by Board Member Judd
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes from the June 20, 2024, and August 8, 2024, Board Meetings

Board Member Shepherd motioned to approve minutes from the June 20, 2024, and August 8, 2024, Board Meetings. Board Member Roper seconded the motion. The motion passed.

6. Consideration of Approval of the North Davis Fire District Bills for June 2024, July 2024, and August 2024

Board Member Roper motioned to approve the North Davis Fire District bills from June 2024, July 2024, and August 2024. Board Member Chatterton seconded the motion. The motion passed.

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

Chief Becraft stated that revenues are on target. Impact fee collections are up, which will benefit the district.

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

8. Consideration of Resolution 2024R-10, approving a Memorandum of Understanding (MOU) between North Davis Fire District and Davis Technical College (DATC) and providing for an effective date.

Chief Becraft stated that the district has assisted DATC (Davis Applied Technology College) in the past with training Fire and EMS students. Approving Resolution 2024R-10 will allow NDFD to continue partnering with DATC and assist with training.

Board Member Shepherd motioned to approve Resolution 2024R-10, approving a Memorandum of Understanding (MOU) between North Davis Fire District and Davis Technical College (DATC). Board Member Ratchford seconded the motion. The motion passed.

Roll Call Vote:

Chair Vincent (non-voting)

Board Member Judd - Aye

Board Member Ratchford - Aye

Board Member Shepherd – Aye

Vice-Chair Smalling - Aye

Board Member Chatterton – Aye

Board Member Roper – Aye

Board Member Wiggill – Excused

Board Member Carlson – Aye

9. Consideration of Resolution 2024R-11, appointing Fire Chief Mark Becraft to the Board of Representatives and Deputy Fire Chief Curt King as the alternate member of the Board of Representatives of the Utah Association of Special Districts (UASD) and providing for an effective date.

Board Member Chatterton motioned to approve Resolution 2024R-11, appointing Fire Chief Mark Becraft to the Board of Representatives and Deputy Fire Chief Curt King as the alternate member of the Board of Representatives of the Utah Association of Special Districts (UASD). Board Member Smalling seconded the motion. The motion passed.

Roll Call Vote:

Chair Vincent (non-voting)

Board Member Judd - Aye

Board Member Ratchford - Aye

Board Member Shepherd – Aye

Board Member Carlson – Aye

Vice-Chair Smalling - Aye

Board Member Chatterton – Aye

Board Member Roper – Aye

Board Member Wiggill – Excused

10. Consideration of Resolution 2024R-12, amending the North Davis Fire District Personnel Policy sections 218 and 502 and providing for an effective date.

Chief Becraft provided the board of needed changes to personnel policies. Most changes are grammatical; however, sick leave use is a property of the district and a benefit protection to employees and their families.

Board Member Carlson asked if vacation buy back could be contingent upon the budget. Chief Becraft reminded the board that vacation buy back is built into the annual budget.

Board Member Judd motioned to approve Resolution 2024R-12, amending the North Davis Fire District Personnel Policy sections 218 and 502 and providing for an effective date. Board Member Ratchford seconded the motion. The motion passed.

Roll Call Vote:

Chair Vincent (non-voting)

Board Member Judd - Aye

Board Member Ratchford - Aye

Board Member Shepherd – Aye

Board Member Carlson – Aye

Vice-Chair Smalling - Aye

Board Member Chatterton – Aye

Board Member Roper – Aye

Board Member Wiggill – Excused

11. Fire Chiefs Report

Deputy Chief King informed the Board of Trustees of the following:

- NDFD responded to 345 calls in September (223 Clearfield, 50 West Point, 45 Sunset, 10 Syracuse, 8 Clinton, 5 Layton, and 4 Kaysville). Typically, if NDFD gets called to Kaysville, it is for a fire response. In September, Clinton City Paramedics transported three times and Layton City Paramedics

transported one time with an NDFD ambulance. NDFD Paramedics did respond into other cities, however our medics did not transport with another agency. Of the 345 calls during the month of September, 100 of the calls had two calls occurring at the same time, seventeen of the calls had three calls occurring at the same time, and one time four calls were occurring at the same time.

- The NDFD Fire Prevention Open Houses were well attended. We estimate 2,500 – 2,700 attendees between both open houses. Citizens gave positive feedback. People expressed learning things that they did not know. The education was a success. Deputy Chief King thanked Deputy Fire Marshal Rawlings for his efforts. The Police Chiefs from Clearfield and Sunset Cities attended both events.
- There is one paramedic position that will open soon. The employee is moving out of the state, and we wish him the best. We are optimistic about the testing and hiring process.
- Radio information: Two-way radios must be updated. UCAN is changing to a digital network, and NDFD will be required to update all radios. New developments will be required to install a BDP (Bi-directional amplifier) into their system. The cost of a BDP system costs between \$20,000 to \$30,000.

Chief Becraft informed the Board of Trustees of the following:

- The punch list and final items for the construction of Station 42 is nearing completion and coming in within budget. He asked the board to consider purchasing new tables and chairs for Station 41, which would cost nearly \$25,000. The current table and chairs are over 15 years old. Board Member Ratchford agreed that Station 41 needs some upgrades and would support the purchase of tables and chairs for Station 41. The Board of Trustees provided a “head-nod” in support of the upgrades.
- Chair Vincent confirmed that the West Point City annexation of 495 acres has passed and is currently being recorded with the Lt. Governor's office. Chief Becraft confirmed that this area will automatically annex into the North Davis Fire District when it is recorded.
- Incidents with iSpy, not NDFD, but surrounding agencies. The information in iSpy is HIPAA. Anyone who opens a call will be timestamped and logged. If a screenshot is taken, it will automatically log whoever took the screenshot. Chief Becraft made it clear that information on iSpy should not be shared with anyone, as it could obtain privacy information. Chair Vincent and Board Member Shepherd agreed that the Board of Trustees having access to iSpy is a benefit, however it must be treated as it is confidential. Mrs. Rogers recommended logging out of the iSpy app if you are not actively using the app.

12. Member City Updates

Vice-Chair Smalling stated that Sunset City has released an app for city news and road conditions.

Board Member Roper stated that Open Doors is looking for holiday donations. In addition, Clearfield Station should be moving vertically in the spring of 2025.

Chair Vincent stated that the extension of the West Davis Corridor to 1800 North will begin in 2025 and hopefully be completed in 2027.

Board Member Shepherd stated that the 5600 interchange should be complete in 2026. He then stated that Mayor Stanger (Clinton City) has requested that NDFD provide Clinton City with cost projections if they were to join the district.

Board Member Chatterton asked if the Board of Trustees could share the call volume numbers with the public. Deputy Chief King stated that call volumes could be shared, however pertinent information for the call such as the complaint, address, names, etc. should not be shared.

13. Motion to Adjourn

Board Member Shepherd motion to adjourn. Board Member Roper seconded the motion. The motion passed.

Dated this 21st day of November 2024.

Brian Vincent
Chair of the Board of Trustees

ATTEST:

Misty Rogers
District Clerk