



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

Nike Peterson Chair  
Scott Wiggill, Vice-Chair  
Mark Shepherd, Member  
Howard Madsen, Member  
Gary Petersen, Member  
Brian Vincent, Member  
Annette Judd, Member  
Nancy Smalling, Member  
Vern Phipps, Member

Mark Becraft, Fire Chief  
Theron Williams, Deputy Fire Chief

Amended Packet 12/13/2022

NOTICE & AGENDA  
Thursday, December 15, 2022  
6:00 PM Work Session / 6:30 PM Board Meeting

The public may attend the meetings in person or via Zoom. The Board of Trustees will accept citizen comments at the designated time via Zoom, email, or in person. Citizen comments emailed should be sent to the District Clerk ([mrogers@northdavisfire.org](mailto:mrogers@northdavisfire.org)) no later than 4:00 PM on the day of the meeting. The email subject line must state "Citizen Comment – 12/15/2022 Board of Trustee Meeting" and the email body must include the citizen's first and last name, address, and a brief statement.

Join in Person: North Davis Fire District Station 41, 381 N 3150 W, West Point City UT 84015

Join Via Zoom: <https://us02web.zoom.us/j/81263389344> / Zoom Telephone: 1-346-248-7799 Webinar ID: 812 6338 9344

Board of Trustee Work Session – 6:00 PM

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

1. Discussion of Changes to the North Davis Fire District Fee Schedule [page 4](#)
2. Discussion of Automatic Aid Agreement between the Secretary of the Air Force acting by and through the Commander of Hill Air Force Base pursuant to the authority of 42 U.S.C. § 1856a and North Davis Fire District. [page 15](#)
3. Discussion of NDFD Board of Trustee Meeting Schedule for Calendar Year 2023 [page 28](#)
4. Discussion of North Davis Fire District Board of Trustee Committee Assignments

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*)
  - a. Presentation from Craig Gray
5. Consideration of Approval of Minutes from October 20, 2022, Board of Trustee Meeting [page 29](#)
6. Consideration of Approval of the North Davis Fire District Bills for October and November 2022 [page 38](#)
7. Consideration of Approval of the North Davis Fire District Financial Report [page 53](#)
8. Appointment of North Davis Fire District Deputy District Clerk – Jamey Maddy
9. Appointment of North Davis Fire District Interim Treasurer –
10. Discussion and Consideration of Approving the North Davis Fire District Board of Trustee Meeting Schedule for Calendar Year 2023 [page 29](#)
11. Discussion and Consideration of Resolution 2022R-10, Amending the North Davis Fire District Fee Schedule [page 57](#)
  - a. Public Hearing
  - b. Possible Action
12. Fire Chiefs Report
13. Member City Updates
14. Consideration of Adjourning into a Closed Session Pursuant to §52-4-205 (1)(a), Discussion of the Character, Professional Competence, or Physical or Mental Health of an Individual – Annual Evaluation of Fire Chief Becraft
  - a. Call to order
  - b. Motion to adjourn into a Closed Session Pursuant to §52-4-205
  - c. Motion to adjourn out of Closed Session and Re-enter the Regular Meeting
15. Possible Action from the Closed

16. Motion to Adjourn

Dated and posted this 8<sup>th</sup> day of December 2022

*Misty Rogers*

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Misty Rogers, District Clerk

DRAFT

## **Tentative Upcoming Agenda Items**

*(Dates, Times, and Agenda Items Are Subject to Change)*

### **January 26, 2023**

6:00 PM - Board of Trustee Work Session

1. Discussion of FY2023 Budget Amendment

6:30 PM - Regular Board of Trustee Meeting / Local Building Authority Meeting

1. Call to Order
2. Citizen Comment
3. Consideration of Approval of Minutes
4. Consideration of Approval of Bills
5. Consideration of Approval of Financial Report
6. Discussion and Consideration of FY2022/2023 Budget Amendment
7. FY2022/2023 Audit Presentation
8. Fire Chiefs Report

### **February 16, 2023 – Planning Work Shop**

4:30 PM - Board of Trustee Planning Workshop

6:30 PM - Regular Board of Trustee Meeting / Local Building Authority Meeting

1. Call to Order
2. Citizen Comment
3. Consideration of Approval of Minutes
4. Consideration of Approval of Bills
5. Consideration of Approval of Financial Report
6. Discussion and Consideration of FY2022/2023 Budget Amendment
7. Fire Chiefs Report

### **March 2, 2022 – North Davis Fire District Annual Awards Banquet**

### **March 16, 2023**

6:00 PM Board of Trustee Work Session

6:30 PM - Regular Board of Trustee Meeting / Local Building Authority Meeting

8. Call to Order
9. Citizen Comment
10. Consideration of Approval of Minutes
11. Consideration of Approval of Bills
12. Consideration of Approval of Financial Report
13. Fire Chiefs Report



**NORTH DAVIS FIRE DISTRICT  
FEE SCHEDULE - DRAFT DOCUMENT**

**UPDATED 12/13/2022**

<b>CLERICAL FEES / GRAMA REQUESTS</b>		
<i>Staff Hourly Rates: If research, manipulation, or preparation of information such as redaction, pixilation, and/or scan time is required, an hourly charge will be assessed if task takes longer than 15 minutes. The hourly rate will depend upon the lowest hourly rate of the employee with the proper security clearance and/or knowledge required to perform the task.</i>		
Fire/EMS/Investigative Reports	Electronic Email Format or Fax	No charge to owner/occupant of damage property
	Printed Copy ( <i>first 10 pages, \$0.50 additional page</i> )	\$5.00 charge to owner/occupant of damage property
	Flash Drive or SD Card	\$20.00
Credit Card Processing Fee		fee determined by credit card processing software
Public Education		
CPR First Aid	District Sponsored - Per Person (includes card)	\$40.00
Copies/Prints		
8.5" X 11" black and white copy	Per page	\$0.50
8.5" X 11" color copy	Per page	\$1.00
8.5" X 14" black and white copy	Per page	\$0.75
8.5" X 14" color copy	Per page	\$1.25
11" x 17" black and white copy	Per page	\$1.25
<i>In some instances fees may be waived. GRAMA encourages waiving the fee when the request benefits the public rather than a specific individual. GRAMA also encourages the waiver of fees if the requestor is the individual who is the subject of the record - or the guardian. Because GRAMA provides for waivers, a government entity cannot simply state that it will never grant fee waivers. A person who believes that there has been an unreasonable denial of a fee waiver may appeal the denial. If a requestor has not properly paid for previously requested materials, NDFD will hold the current request until the outstanding payment is paid in full for previous requests.</i>		

<b>INSPECTIONS</b>		
In-Home Residential Daycare	Includes 1 in-person inspection	\$75.00
Commercial Day Care	Includes 1 in-person inspection	\$150.00
Group Home	Includes 1 in-person inspection	\$75.00
Care, Nursing, Assisted Living, & Rehabilitation	Includes 1 in-person inspection	\$200.00
Miscellaneous Inspections ( <i>under 1-hour</i> )	Includes 1 in-person inspection	\$75.00
Miscellaneous Inspections ( <i>over 1-hour</i> )	Includes 1 in-person inspection	\$150.00
Business Inspection	Includes 1 in-person inspection	\$100.00
Food Truck Inspection	Includes 1 in-person inspection	\$75.00
Re-Inspection		<i>Same as initial inspection charge</i>

<b>SPECIALIZED PERMITS</b>		
Fireworks Retail Sales	Includes 1 in-person inspection	\$350.00
Fireworks Display	Includes 1 in-person inspection	\$700.00
Paint Booth, Spray Booth, Dip Tank, Powder Coating Plan Review	Includes 1 plan review	\$75.00
Paint Booth, Spray Booth, Dip Tank, Powder Coating Permit	Inlcudes 1 in-person inspection	\$125.00
Flammable/Combustible Liquid Tank Installation (above ground) Plan Review	Includes 1 plan review	\$75.00
Flammable/Combustible Liquid Tank Installation (above ground) Permit	Inlcudes 2 in-person inspection	\$150.00 per tank
Petroleum Hydro Pump Test	Includes 1 in-person inspection	\$75.00
Flammable/Combustible Liquid Tank Installation (below ground) Plan Review	Includes 1 plan review	\$75.00
Flammable/Combustible Liquid Tank Installation (below ground) Permit	Inlcudes 2 in-person inspection	\$150.00 per tank
Underground Tank Removal	Inlcudes 2 in-person inspection	\$150.00 per tank
LPG Tank Over 125 Gallons Install	Inlcudes 2 in-person inspection	\$150.00 per tank
CO2 Tank Inspections	Inlcudes 2 in-person inspection	\$150.00 per tank
Cryogenic-Inert Gas & Oxidizing Gas Plan Review	Includes 1 plan review	\$75.00
Cryogenic-Inert Gas & Oxidizing Gas Permit	Inlcudes 2 in-person inspection	\$150.00 per tank
Plan Review Re-Review	Each additional re-review	\$75.00
Re-Inspection	Each additional inspection	\$75.00 Per Tank

<b>OPERATIONAL PERMITS</b>		
Industrial Cutting/Welding Permit	Inlcudes 2 in-person inspection	\$150.00
Dry Cleaning Plants	Inlcudes 2 in-person inspection	\$150.00
Exhibits, Trade Shows (Mass Gathering Event)	Inlcudes 2 in-person inspection	\$150.00
Explosives	Inlcudes 2 in-person inspection	\$150.00
Fire Hydrants & Valves	Inlcudes 2 in-person inspection	\$150.00
Hot Work Operations	Inlcudes 2 in-person inspection	\$150.00
Industrial Ovens	Inlcudes 2 in-person inspection	\$150.00
Lumber Yards & Woodworking Plants	Inlcudes 2 in-person inspection	\$150.00
Liquid or Gas Fueled Equipment in Assembly Buildings	Inlcudes 2 in-person inspection	\$150.00
Waste Handling / Recycling	Inlcudes 2 in-person inspection	\$150.00
Re-Inspections	Each additional inspection	\$75.00

<b>PUBLIC SAFETY IMPACT FEES - Resolution # 2021R-05, effective 8/18/2021</b>		
Residential	Maximum Allowable Impact Fee Per Household	\$181.13
Commercial	Total Impact Fee Per Non-Residential Square Foot	\$0.10 per squaqre foot

<b>LIFE SAFETY</b>		
Life Safety Plan		\$75.00 per hour
Review of new or existing structure for proper egress, access, lighting, & other life safety features; includes 1 in-person inspection.		
Fire & Life Safety Violation		This office
has completed a fire and life safety evaluation of the premises listed above in accordance with the International Fire Code. You are notified to correct all violations within 14 days of this notice if this is your initial notice, or within 7 days of any subsequent notice. Failure to comply with this notice by making the necessary correction within the time allowed will result in the following:		
Imposition of an initial civil penalty in the amount of \$125.00 will be issued through the NORTH DAVIS FIRE DISTRICT.		
Continued non-compliance after the first civil penalty can result in the imposition of additional civil penalties, which are imposed daily. A second violation is \$250, in addition to the \$125 fine. Subsequent violations are \$500 per day. The filing of criminal charges may also occur. These additional penalties are possible if any of the above violation(s) remain on the property, even if one or more violations are corrected. If you disagree with the finding of a violation, you may file an appeal with the Fire Chief of North Davis Fire District within 10 consecutive days of the date listed on this inspection report/notice. If you have any questions, need clarification on anything in this notice, or require more time for compliance, please contact the North Davis Fire District Fire Marshal's office. Your cooperation in this matter is appreciated.		
(This notice is in accordance with the International Fire Code). This shall not be construed as authority to violate, cancel, or set aside any applicable provisions of fire and life safety codes or those identified by other codes.)		
Fire Watch	1 Trained firefighter	\$75.00 per hour

<b>PLAN REVIEW - Commercial</b>		
Commercial Site Plan Review	Includes 1 Review	\$125.00
Building Plan Review	1-20,000 Sq. ft.	\$125.00
	20,0001-50,000 Sq. ft.	\$225.00
	50,001+Sq. ft.	\$325.00
Plan Review	Each additional subdivision plan review	Half the price of the original plan review

<b>PLAN REVIEW - Subdivision/ADU Unit</b>		
Subdivision Site Plan Review	1-30 lots; Includes 1 Review	\$75.00
	31-100 lots; Includes 1 Review	\$125.00
	100 + lots; Includes 1 Review	\$175.00
Subdivision Site Plan Re-Review	Each additional subdivision plan review	\$75.00

<b>FIRE PROTECTION SYSTEMS - Fire Alarm System Installation</b>		
Fire Alarm System Installation Plan Review	Includes 1 plan review	\$250.00
Fire Alarm System Plan Re-Review	Each additional fire system plan review	Same as initial plan review
Fire Alarm System Permit	Includes 2 inspections	\$150.00
Fire Alarm System Plan Re-Inspection	Each additional inspection	Same as initial inspection

<b>FIRE PROTECTION SYSTEMS - Fire Sprinkler System</b>		
Fire Sprinkler System Plan Review	0-3,000 Sq ft; Includes 1 plan review	\$250.00
Fire Sprinkler System Plan Review	3,001-10,000 Sq ft; Includes 1 plan review	\$350.00
Fire Sprinkler System Plan Review	10,001 Sq ft and greater; Includes 1 plan review	\$0.005 per square foot over 10,000 square feet
Fire Sprinkler System Plan Re-Review	Each additional fire system plan review	Same as initial plan review
Fire Sprinkler System Permit (flow, hydro, final)	0-3,000 Sq ft; Includes 3 inspections	\$225.00
Fire Sprinkler System Permit (flow, hydro, final)	3,001-10,000 Sq ft; Includes 3 inspections	\$225.00
Fire Sprinkler System Permit (flow, hydro, final)	10,001 sq ft.and over; Includes 3 inspections	\$225.00
Fire Sprinkler System Plan Re-Inspection	Each additional inspection	\$75.00

<b>FALSE ALARM FEE</b>		
First Month New System		No Charge
First Three in Six Months		No Charge
Additional False Alarms		\$200.00

<b>OTHER TESTING</b>		
UL300 Hood Plan Review	Includes 1 plan review	\$75.00
UL300 Hood Plan Re-Review	Each additional fire system plan review	\$75.00
UL300 Hood Testing Permit	Includes 2 in-person inspections	\$150.00
Fire Pump Plan Review	Includes 1 plan review	\$300.00
Fire Pump Plan Re-Review	Each additional fire system plan review	\$150.00
Fire Pump Permit	Includes 2 in-person inspection	\$150.00
Hydrant Flow Testing (witness)	Includes 1 Witness	\$75.00
Fire Line Flow Testing (witness)	Includes 1 Witness	\$75.00
Re-Inspection	Each additional inspection	\$75.00

<b>ILLEGAL BURNING, RECKLESS BURNING, ARSON</b>		
Any person cited for illegal burning, reckless burning, or arson, may be held liable for the cost of the fire at the discretion of the North Davis Fire District Fire Marshal and Fire Chief		

<b>STANDBY FEES</b>		
Ambulance with 2 AEMT's		\$250.00 per hour
Engine with Crew		\$350.00 per hour

**AMBULANCE - See Attached Ambulance Rates**

Pursuant to Utah Code Annotated Title 10-2-301(2)(f), Title 26-8a-403, and Administrative Rule R426-8-2. As a licensed ambulance provider, NDFD may charge base and mileage rates for ambulance and paramedic services. Ambulance rates, surcharges, and special provisions assessed by the North Davis Fire District will automatically reflect the most current allowable rates. In addition, as a licensed ambulance provider, NDFD may charge for supplies and for providing supplies, medications, and administering medications used on any response if supplies and medications are priced fairly and competitively, the individual does not refuse service, and the licensed personnel for the licensed. A copy of the most current Ambulance Rates shall remain with the North Davis Fire District Schedule of Fees. - See Attached Ambulance Rates

**HAZMAT / MITIGATION RATES - See Attached Mitigation Rates**

Fire Recovery USA agrees Company agrees to bill the responsible party on the Client's behalf for services provided/rendered during motor vehicle incidents and other emergency incidents. The Mitigation Rates listed in Exhibit A will increase by 1.5% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of entering into an agreement with Fire Recovery USA to keep the District's cost recovery program in conformity with increasing operating expenses. See Attached Mitigation Rates





State of Utah

SPENCER J. COX  
Governor

DEIDRE M. HENDERSON  
Lieutenant Governor

**Utah Department of Health  
Executive Director's Office**

Nate Checketts, M.P.A.  
*Interim Executive Director*

Heather R. Borski, M.P.H., M.C.H.E.S.  
*Deputy Director*

Michelle G. Hofmann M.D., M.P.H., M.H.C.D.S., F.A.A.P.  
*Deputy Director*

June 14, 2022

**Effective date: July 1, 2022**

A ground ambulance or paramedic provider is only allowed to charge a fee for transporting a patient when the patient is actually transported. However, this does not apply to licensed ambulance providers, licensed paramedic providers, or designated quick response providers who respond to a medical assessment in a geographic service area which contains a town as defined in Utah Code Annotated Title 10-2-301(2)(f).

Pursuant to Utah Code Annotated Title 26-8a-403 and Administrative Rule R426-8-200 the allowable ambulance rates beginning July 1, 2022 are:

**Base rates**

Ground ambulance: \$1,000.00 per transport

Advanced EMT ground ambulance: \$1,320.00 per transport

Advanced ground ambulance (licensed as an EMT-IA ambulance provider prior to June 30, 2016): \$1,625.00 per transport

Paramedic ground ambulance: \$1,930.00 per transport

Paramedic on-board (paramedic not employed by the licensed ambulance provider): \$1,930.00.

**Mileage rates**

The standard mileage rate is \$38.75 per mile or a fraction thereof. In all cases, mileage shall be computed from the point of pick-up to the point of patient delivery.

Fuel fluctuation rate changes may be granted when diesel fuel exceeds \$5.10 per gallon or when gasoline exceeds \$4.25 per gallon as invoiced; a surcharge of \$0.25 per mile traveled may be assessed.

An off-road rate may be charged when an ambulance is required to travel 10 miles or more on unpaved roads. A surcharge of \$1.50 per mile may be assessed.

### **Supplies and medications**

A licensed ambulance provider may charge for supplies and for providing supplies, medications, and administering medications used on any response if (1) supplies and medications are priced fairly and competitively, (2) the individual does not refuse service, and (3) the licensed personnel for the licensed ambulance provider assess or treat the individual.

**MITIGATION RATES  
BASED ON PER HOUR  
(Per agreement with Fire Recovery USA)  
Resolution Number 2019R-04**

The mitigation rates below are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department’s actual burdened labor costs and not just a firefighter's wage. These include wages, retirement, benefits, workers comp, etc.

**MOTOR VEHICLE INCIDENTS**

**Level 1 - \$537.00**

Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level”. This occurs almost every time the fire department responds to an accident/incident.

**Level 2 - \$613.00**

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

**Level 3 – CAR FIRE - \$748.00**

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

**ADD-ON SERVICES:**

**Extrication - \$1618.00**

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

**Creating a Landing Zone - \$495.00**

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

**Itemized Response:** You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

### **ADDITIONAL TIME ON-SCENE**

Engine billed at \$455 per hour.

Truck billed at \$568 per hour.

Miscellaneous equipment billed at \$341.

### **HAZMAT**

#### **Level 1 - \$796.00**

**Basic Response:** Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

#### **Level 2 - \$2,842.00**

**Intermediate Response:** Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

#### **Level 3 – \$6,707.00**

**Advanced Response:** Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$336.00 per HAZMAT team.**

### **ADDITIONAL TIME ON-SCENE (for all levels of service)**

Engine billed at \$455 per hour.

Truck billed at \$568 per hour.

Miscellaneous equipment billed at \$341.

### **FIRE INVESTIGATION**

**Fire Investigation Team - \$313.00 per hour.**

**Includes:**

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

***The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.***

## **FIRES**

**Assignment - \$455.00 per hour, per engine / \$568.00 per hour, per truck**

### **Includes:**

- Scene Safety
- Investigation
- Fire / Hazard Control

This will be the most common “billing level”. This occurs almost every time the fire department responds to an incident.

**OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.**

## **ILLEGAL FIRES**

**Assignment - \$455.00 per hour, per engine / \$568.00 per hour, per truck**

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

## **WATER INCIDENTS**

### **Level 1**

**Basic Response:** Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level”. This occurs almost every time the fire department responds to a water incident.

**Billed at \$455 plus \$57 per hour, per rescue person.**

### **Level 2**

**Intermediate Response:** Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

**Billed at \$909 plus \$57 per hour, per rescue person.**

### **Level 3**

**Advanced Response:** Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

**Billed at \$2,274 plus \$57 per hour per rescue person, plus \$114 per hour per HAZMAT team member.**

#### **Level 4**

**Itemized Response:** You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products use.

#### **BACKCOUNTRY OR SPECIAL RESCUE**

**Itemized Response:** Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

**Minimum billed \$455 for the first response vehicle plus \$57 per rescue person. Additional rates of \$455 per hour per response vehicle and \$57 per hour per rescue person.**

#### **CHIEF RESPONSE**

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

**Billed at \$284 per hour.**

#### **MISCELLANEOUS / ADDITIONAL TIME ON-SCENE**

Engine billed at \$455 per hour.

Truck billed at \$568 per hour.

Miscellaneous equipment billed at \$341.

#### **MITIGATION RATE NOTES**

The mitigation rates above are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

Fire Recovery USA agrees Company agrees to bill the responsible party on the Client’s behalf for services provided/rendered during motor vehicle incidents and other emergency incidents. The Mitigation Rates lists in Exhibit A will increase by 1.5% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses.

**AGREEMENT FOR MUTUAL AID  
FIRE EMERGENCY SERVICES**

This Mutual Aid Agreement (the "Agreement"), is made and entered into this 30th day of June 2015, between the Secretary of the Air Force (the "Air Force") acting by and through the Commander of Hill Air Force Base pursuant to the authority of 42 U.S.C. § 1856a and the North Davis Fire District. Together the Air Force and North Davis Fire District are hereinafter referred to as the "Parties".

**WITNESSETH:**

WHEREAS, each of the Parties hereto maintains equipment and personnel for the suppression of fires and the management of other emergency incidents occurring within areas under their respective jurisdictions; and

WHEREAS, as set forth in 42 U.S.C. § 1856 the term 'fire protection' includes personal services and equipment required for fire prevention, the protection of life and property from fire, firefighting, and emergency services, including basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue incidents involving vehicular and water mishaps, and trench, building, and confined space extractions; and

WHEREAS, the Parties hereto desire to augment the fire protection capabilities available in their respective jurisdictions by entering into this Agreement.

**NOW, THEREFORE, in consideration of the mutual covenants, obligations and agreements herein established, the Parties hereby agree as follows:**

- a. The authority to enter into this Agreement is set forth in 42 U.S.C. § 1856a, and Title 15 United States Code Section 2210, the regulations implementing same at Title 44 Code of Federal Regulations Part 151 *Emergency Management and Assistance* and Air Force Instruction 32-2001, *Fire Emergency Services Program*.
- b. This Agreement will serve as the agreement between the Parties for securing to each mutual aid in fire protection services as defined above.
- c. On request to a representative of the Hill Air Force Base Fire Department by a representative of the North Davis Fire District, fire protection equipment and personnel of the Hill Air Force Base Fire Department will be dispatched to any point within the area for which the North Davis Fire District normally provides fire protection services as designated by the representatives of the North Davis Fire District.
- d. On request to a representative of the North Davis Fire District by a representative of the Hill Air Force Base Fire Department, fire protection equipment and personnel of the North Davis Fire District will be dispatched to any point within the jurisdiction of the Hill Air Force Base as designated by the representative of the Hill Air Force Base Fire Department.

e. Any dispatch of equipment and personnel by the Parties pursuant to this Agreement is subject to the following conditions:

(1) Any request for aid hereunder will include a statement of the amount and type of equipment and personnel requested and will specify the location to which the equipment and personnel are to be dispatched, but the amount and type of equipment and the number of personnel to be furnished will be determined by the responding organization. The requesting organization will ensure access to site for the responding organization.

(2) The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of the official.

(3) The responding organization will be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection.

(4) Hazardous Materials incident response will include the response to, and control and containment of any release or suspected release of any material suspected to be or known to be hazardous. Where the properties of a released material are not known, it will be considered hazardous until proven otherwise by the requesting organization using all technical resources available. Cleanup and removal of contained hazardous materials will be the responsibility of the requesting organization.

(5) In the event of a crash of an aircraft owned or operated by the United States or military aircraft of any foreign nation within the area for which the North Davis Fire District normally provides fire protection services, the chief of the Hill Air Force Base Fire Department or his or her representative may assume full command on arrival at the scene of the crash.

(6) Where local agencies do not assign an incident safety officer, an Air Force representative will be assigned to act as the incident safety officer for Hill Air Force Base to observe Air Force Operations.

f. Each Party hereby agrees that its intent with respect to the rendering of assistance to the other Party under this Agreement is not to seek reimbursement from the Party requesting such assistance. Notwithstanding the above, the Parties hereby recognize that pursuant to the Section 11 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. § 2210) and Federal regulations issued there under (44 CFR Part 151), North Davis Fire District is permitted to seek reimbursement for all or any part of its direct expenses and losses (defined as additional firefighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States. Furthermore, under the authority of 42 U.S.C. § 1856a, and pursuant to any applicable state or local law each Party hereby reserves the right to seek reimbursement from the other for all or any part of the costs (defined as additional firefighting costs over normal operational costs) incurred by it in providing fire protection services to the other Party in response to a request for assistance.



**g. Both Parties agree to implement the National Incident Management System during all emergency responses on and off installations in accordance with National Fire Protection Association (NFPA) Standard 1561.**

**h. Each Party waives all claims against the other Party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement. This provision does not waive any right of reimbursement pursuant to paragraph f.**

**i. All equipment used by North Davis Fire District in carrying out this Agreement will, at the time of action hereunder, be owned by it; and all personnel acting for North Davis Fire District under this Agreement will, at the time of such action, be an employee or volunteer member of North Davis Fire District.**

**j. The rendering of assistance under the terms of this Agreement will not be mandatory; however, the Party receiving a request for assistance will endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.**

**k. Neither Party will hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel, it being the understanding of the Parties that each is primarily and ultimately responsible for the provision of fire protection services needed within their own jurisdictions.**

**l. Should a dispute arise between the Parties under or related to this Agreement, the Parties agree that within 30 days after notice of the dispute from one Party to the other, the Parties will attempt to resolve the dispute through negotiations. If such negotiations reach an impasse, the Parties agree that within 60 days after Notice of an impasse, they will attempt to resolve the matter through any method or combination of non-binding alternative dispute resolution (ADR) methods available under the Administrative Dispute Resolution Act of 1996, Pub. L. No. 104-320 (codified at 5 U.S.C. §§ 571-583). The cost of any third party neutral will be divided equally between the Parties, and the selection of any third party neutral will be by agreement of the Parties. If such ADR proceeding does not result in resolution of the dispute, the Parties may separately pursue any remedy available to a Party under the law. However, both Parties agree that the initiation of formal litigation does not preclude further attempts at resolving the dispute through alternative dispute resolution methods. Both Parties agree that the terms of this clause will be considered the "Administrative Remedies" that must be exhausted, prior to institution of any formal litigation.**

**m. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally-recognized overnight mail delivery service or by certified mail, return receipt requested, at the following addresses:**

For the Air Force:  
Hill Air Force Base  
c/o Commander, 75th Air Base Wing  
7981 Georgia Street, Suite 100  
Hill AFB UT 84056-5824

And:

Department of the Air Force  
AFCEC/CXF  
139 Barnes Dr. Suite 1  
Tyndall AFB FL 32403-5319

And:

Hill Air Force Base  
c/o Fire Chief  
5713 Lahm Lane, Bldg. 593N  
Hill AFB UT 84056

For:

North Davis Fire District  
c/o Fire Chief  
381 North 3150 West  
West Point, UT 84015

## **TERMS OF THE AGREEMENT**

n. This Agreement will become effective on the date of the last signature to the Agreement and will remain in effect for 5 years (2020) from that date (the "Term") and automatically renews annually for a term of 20 years. Either Party may unilaterally terminate this agreement during the Term by sending notification of its intent to terminate to the other Party at least one hundred and eighty (180) days in advance of the proposed date of termination. Such notification will be in the form of a written submission to the other Party.

o. Upon becoming effective, this Agreement will supersede and cancel all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

p. The modification or amendment of this Agreement, or any of the provisions of this Agreement, will not become effective unless executed in writing by both Parties.

q. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, The Parties have caused this agreement to be executed by their duly authorized representatives on the dates shown below:

FIRE DEPARTMENT  
For North Davis Fire District

By: *Mike LeBaron*

Name: *Mike LeBaron*

BOARD CHAIRMAN

Date: *19-March 2015*

THE UNITED STATES OF AMERICA  
by the Secretary of the Air Force

By: *Ronald E. Solly, Sr*

Name: *Ronald E. Solly, Sr*

COMMANDER, 75th ABW, USAF

Date: *25 Jul 15*

Attest  
*Michelle K. Lim*  
clerk



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RESOLUTION NO. 2015R-1

**A RESOLUTION APPROVING AND ADOPTING AN AGREEMENT FOR MUTUAL AID IN  
FIRE PROTECTION AND HAZARDOUS MATERIALS INCIDENTS RESPONSE BETWEEN  
THE SECRETARY OF THE AIR FORCE AND THE NORTH DAVIS FIRE DISTRICT**

**WHEREAS**, Utah Code Title 11, Chapter 13, Interlocal Cooperation Act, authorizes the state and political subdivisions, including any Agency of the United States, to enter into agreements with one another to permit local governmental units to make the most efficient use of their powers; and

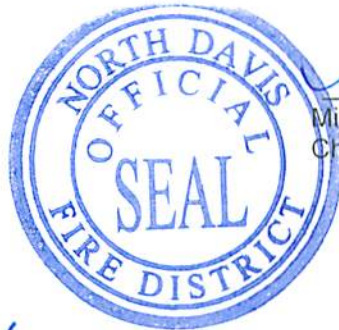
**WHEREAS**, the Secretary of the Air Force, acting pursuant to the authority of the United States Code, Title 42 is authorized to enter into an "Agreement for Mutual Aid in Fire Protection and Hazardous Material Incident Response" (the "Agreement"), for the protection of life and property from fire, hazardous materials incidents and in fire fighting; and

**WHEREAS**, the North Davis Fire District desires to enter into this Agreement which is attached as Exhibit "A" pursuant to the provisions of and authority granted to the District by the Utah Interlocal Cooperation Act, as set forth in Title 11, Chapter 13,

**NOW THEREFORE**, be it resolved by the Administrative Control Board of the North Davis Fire District that the attached Agreement is approved and the Chairman of the Administrative Control Board is authorized to execute the Agreement in behalf of the North Davis Fire District.

**PASSED AND APPROVED AND MADE EFFECTIVE** this 19<sup>th</sup> day of March 2015.

NORTH DAVIS FIRE DISTRICT



  
Mike LeBaron  
Chairman

ATTEST:

  
Michelle Limon  
Clerk

AUTOMATIC AID AGREEMENT BETWEEN  
THE UNITED STATES AIR FORCE  
AND  
NORTH DAVIS FIRE DISTRICT

This Automatic Aid Agreement (the "Agreement") is made and entered into this 01 day of September 2022, between the Secretary of the Air Force (the "Air Force") acting by and through the Commander of Hill Air Force Base pursuant to the authority of 42 U.S.C. § 1856a and North Davis Fire District (the "North Davis Fire District"). Together the Air Force and North Davis Fire District are hereinafter referred to as the "Parties"

WITNESSETH:

WHEREAS each of the Parties hereto maintains equipment and personnel for the suppression of fires and the management of other emergency incidents occurring within areas under their respective jurisdictions; and

WHEREAS, as set forth in 42 U.S.C. § 1856 the term 'fire protection' includes personal services and equipment required for fire prevention, the protection of life and property from fire, firefighting, and emergency services, including basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue incidents involving vehicular and water mishaps, and trench, building, and confined space extractions; and

WHEREAS the Parties hereto desire to augment the fire protection capabilities available in their respective jurisdictions by entering into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, obligations and agreements herein established, the Parties hereby agree as follows:

- a. The authority to enter into this Agreement is set forth in 42 U.S.C. § 1856a, and Title 15 United States Code Section 2210, the regulations implementing same at Title 44 Code of Federal Regulations Part 151 Emergency Management and Assistance and DAFI 32-2001, F&ES Program.
- b. This Agreement will serve as the agreement between the Parties for securing to each automatic aid in fire protection services as defined above.
- c. On request to a representative of the Hill Air Force Base Fire Department by a representative of the North Davis Fire District, fire protection equipment and personnel of the Hill Air Force Base Fire Department will be automatically dispatched via radio or computer aided dispatch technology to any

point within the area for which the North Davis Fire District normally provides fire protection services as designated by the representatives of the North Davis Fire District.

d. On request to a representative of the North Davis Fire District by a representative of the Hill Air Force Base Fire Department, fire protection equipment and personnel of North Davis Fire District will be dispatched via radio or computer aided dispatch technology to any point within the jurisdiction of Hill Air Force Base as designated by the representative of Hill Air Force Base fire department.

e. Any dispatch of equipment and personnel by the Parties pursuant to this Agreement is subject to the following conditions:

(1) Any request for aid hereunder will include a statement of the amount and type of equipment and personnel requested and will specify the location to which the equipment and personnel are to be dispatched, but the amount and type of equipment and the number of personnel to be furnished will be determined by the responding organization. The requesting organization will ensure access to site for the responding organization.

(2) The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched and will be subject to the orders of that official.

(3) The responding organization will be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection.

(4) Sharing of non-encrypted Radio Frequencies/INTEROPERABILITY capability between agencies specifically during Automatic or Mutual Aid events for accountability of personnel and assets, including sharing of valuable information between Incident Command and firefighters.

(5) HAZMAT incident response will include the response to, and control and containment of any release or suspected release of any material suspected to be or known to be hazardous. Where the properties of a released material are not known, it will be considered hazardous until proven otherwise by the requesting organization using all technical resources available. Cleanup and removal of contained HAZMAT will be the responsibility of the requesting organization.

(6) In the event of a crash of an aircraft owned or operated by the United States or military aircraft of any foreign nation within the area for which the North Davis Fire District normally provides fire protection services, the chief of the Hill Air Force Base Fire Department or his or her representative may assume full command on arrival at the scene of the crash.

(7) Regardless of local agencies assigning an incident safety officer, an Air Force representative will be assigned to act as the incident safety officer for Hill Air Force Base to observe Air Force support and operations at an incident. Local agencies are encouraged to assign a safety officer to observe the agencies support and operations at an incident on the installation.

f. Each Party hereby agrees that its intent with respect to the rendering of assistance to the other Party under this Agreement is not to seek reimbursement from the Party requesting such assistance.

(1) Notwithstanding the above, the Parties hereby recognize that pursuant to the Section 11 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. § 2210) and Federal regulations issued there under (44 Code of Federal Regulations Part 151), North Davis Fire District is permitted to seek reimbursement for all or any part of its direct expenses and losses (defined as additional firefighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States. Furthermore, under the authority of 42 U.S.C. § 1856a, and pursuant to any applicable state or local law each Party hereby reserves the right to seek reimbursement from the other for all or any part of the costs (defined as additional firefighting costs over normal operational costs) incurred by it in providing fire protection services to the other Party in response to a request for assistance.

(2) Furthermore, North Davis Fire District agrees to indemnify and hold harmless the United States from any liability that may arise from the use of firefighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the North Davis Fire District, which agreement to indemnify and hold harmless includes, but is not limited to, such uses that may result in hazardous substance exposure or pollution of or contamination to air, land, water, person or property or such uses that may result in response actions under CERCLA, RCRA, or any other federal, state, or local laws. Notwithstanding any other provision of this Agreement, termination of this Agreement shall in no way affect North Davis Fire District's obligation under this paragraph to indemnify and hold harmless the United States from any liability that may arise from the use of firefighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the North Davis Fire District, which obligation shall survive such termination.

g. Both Parties agree to implement the National Incident Management System (NIMS) during all emergency responses on and off Installations IAW National Fire Protection Association Standard 1561.

h. Each Party waives all claims against the other Party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement. This provision does not waive any right of reimbursement pursuant to paragraph f.

i. All equipment used by North Davis Fire District in carrying out this Agreement will, at the time of action hereunder, be owned by it; and all personnel acting for North Davis Fire District under this Agreement will, at the time of such action, be an employee or volunteer member of North Davis Fire District.

j. The rendering of assistance under the terms of this Agreement will not be mandatory; however, the Party receiving a request for assistance will endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.

k. Neither Party will hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel, it being the understanding of the Parties that each is primarily and ultimately responsible for the provision of fire protection services needed within their own jurisdictions.



I. Disputes.

Parties to Negotiate. If a dispute should arise, the Parties agree to first attempt to resolve the dispute using unassisted negotiation techniques (i.e., without the assistance of a neutral third party). Either Party may request in writing that unassisted negotiations commence. As part of the unassisted negotiation, the Parties shall consider employing joint fact-finding, if material factual disputes are involved, and shall use other early resolution techniques appropriate to the circumstances. If the dispute involves material issues of fact, the Parties may employ a neutral third party to provide a confidential evaluation of the issues of fact.

m. Alternative Dispute Resolution.

1. If the dispute is not resolved within sixty (60) days after the request for unassisted negotiations, and the Parties do not mutually agree to continue the unassisted negotiations, the Parties shall employ alternative dispute resolution procedures involving nonbinding mediation of the dispute by a neutral third party. The alternative dispute resolution procedures employed shall include a confidential evaluation of both the facts and the law and the issuance of confidential recommendations by the neutral third party.

2. By entering into this Agreement, the Parties have voluntarily adopted alternative dispute resolution procedures IAW 5 United States Code. § 572(c). These procedures shall not be employed if determined by either Party to be inappropriate after taking into consideration the factors enumerated at 5 United States Code. § 572(b). A Party rejecting alternative dispute resolution as inappropriate shall document its reasons in writing and deliver them to the other Party. The Parties shall enter into a master written alternative dispute resolution Agreement governing alternative dispute resolution proceedings that may be amended as needed to fit individual proceedings. (A template of an acceptable alternative dispute resolution agreement may be found at [www.adr.af.mil](http://www.adr.af.mil)).

3. The Government's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment. North Davis Fire District's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment.

n. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally- recognized overnight mail delivery service or by certified mail, return receipt requested, at the following addresses:

For the Air Force:

Hill Air Force Base  
c/o Commander, 75<sup>th</sup> Air Base Wing  
7981 Georgia St, Suite 100  
Hill AFB, UT 84056-5824

And:

Department of the Air Force  
Air Force Civil Engineer Center/CXF  
139 Barnes Dr, Suite 1  
Tyndall AFB, FL 32403-5319

And:

Hill Air Force Base  
c/o Installation Fire Chief  
5937 C Ave, Bldg. 23  
Hill AFB, Utah 84056

For:

North Davis Fire District  
c/o Fire Chief  
381 North 3150 West  
West Point, UT 84015

#### TERMS OF THE AGREEMENT

o. This Agreement will become effective on the date of the last signature to the Agreement and will remain in effect for five years (September 2022) from that date (the "Term"). The Parties to this agreement shall conduct an annual review for currency to respective regulatory and policy guidance and shall acknowledge review by cover letter signature from both Parties' senior fire officers. Either Party may unilaterally terminate this Agreement during the Term by sending notification of its intent to terminate to the other Party at 180 days in advance of the proposed date of termination. Such notification will be in the form of a written submission to the other Party.

p. Upon becoming effective, this Agreement will supersede and cancel all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

q. The modification or amendment of this Agreement, or any of the provisions of this Agreement, will not become effective unless executed in writing by both Parties.

r. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, The Parties have caused this Agreement to be executed by their duly authorized representatives on the dates shown below:

Fire Department  
For North Davis Fire District

THE UNITED STATES OF AMERICA  
by the Secretary of the Air Force

By: \_\_\_\_\_ By: \_\_\_\_\_

Name: \_\_\_\_\_  
FIRE CHIEF

Name: JEFFREY G. HOLLAND, Col, USAF  
COMMANDER, 75<sup>th</sup> ABW, HILL AFB

Date: \_\_\_\_\_ Date: \_\_\_\_\_



**North Davis Fire District  
Board of Trustees  
Annual Meeting Schedule  
Calendar Year 2023**

*Nike Peterson, Chairman  
Scott Wiggill, Vice-Chairman  
Brian Vincent, Member  
Mark Shepherd, Member  
Howard Madsen, Member  
Vern Phipps, Member  
Gary Petersen, Member  
Annette Judd, Member  
Nancy Smalling, Member*

*Mark Becraft, Fire Chief  
Theron Williams, Deputy Fire Chief*

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 2023. 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 to participate 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 persons present will be able to hear all discussions.

**North Davis Fire District Board of Trustee Meetings for 2023 Calendar Year are as follows:**

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

- January 26, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- February 16, 2023 Planning Session 4:30 PM / Regular Meeting 6:30 PM
- March 16, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- April 27, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- May 18, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- June 15, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- July 20, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- August 18, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- September 21, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- October 19, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- November 16, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM
- December 21, 2023 Work Session 6:00 PM / Regular Meeting 6:30 PM



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

*Nike Peterson, Chair  
Scott Wiggill, Vice-Chair  
Mark Shepherd, Member  
Howard Madsen, Member  
Gary Petersen, Member  
Brian Vincent, Member  
Annette Judd, Member  
Nancy Smalling, Member  
Vern Phipps, Member*

*Mark Becraft, Fire Chief  
Theron Williams, Deputy Fire Chief*

**BOARD OF TRUSTEE MEETING  
October 20, 2022**

*Members of the public had the opportunity to attend the meetings in person or via Zoom.*

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

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

Board Members Present – Chair Nike Peterson, Vice-Chair Wiggill, Howard Madsen, Brian Vincent, Annette Judd, Mark Shepherd, and Nancy Smalling

Excused – Gary Petersen and Vern Phipps

Staff Present - Fire Chief Mark Becraft, Deputy Fire Chief Theron Williams, Deputy Clerk Misty Rogers, and Human Resource Coordinator Jamey Madsen

Visitors – Firefighter Ryerson, Firefighter Bassett, Captain King, Amber King, Battalion Chief Hadley, and Battalion Chief Youngberg

**1. Review NDFD Current Fee Schedule and Discuss Recommended Changes**

Chief Becraft stated that NDFD has been working with First Professional Services for ambulance billing and services provided. The district already has a fee schedule which by resolution adjusts with the market.

Deputy Chief Williams stated that the administration has been reviewing the current NDFD Fee Schedule in addition to completing a fee schedule study using surrounding agencies. During the current meeting, the board will be updated on findings as well as asked for their opinion. Deputy Chief Williams is hopeful to have a draft fee schedule to present to the board in November and a final draft ready for adoption in December with an effective date of January 1<sup>st</sup>.

Deputy Chief Williams posed the question, should NDFD charge the respective cities a fireworks permit fee? Over the years, NDFD has not charged member cities a permit fee for vendor displays and inspections for city events. There are clerical and staffing costs associated with all fireworks displays and events. Charging a fee to the member cities for their displays would help to offset the cost of providing on-duty NDFD staff at the events. Deputy Chief Williams provided an impact-by-city event to the board (*attachment A*). The analysis breaks down the staffing cost for the West Point City and Clearfield City 4<sup>th</sup> of July celebrations. For events such as these, should NDFD charge each city an hourly standby fee for required personnel? Deputy Chief Williams asked if anyone had a recommendation. The board gave no recommendation.

Deputy Chief Williams stated that most cities have a way to enforce a fire code by adopting specific Fire Marshal language. The NDFD attorney has been given the task to research and working with member city attorneys to potentially draft needed language. Currently, NDFD has “no teeth” to enforce the fire code, unless it is considered to be a life safety event. If deemed a life safety event, the building or project can be flagged, and any life safety events must be resolved.

Chair N. Peterson stated that currently, NDFD performs blood draws for Clearfield City PD at no charge. The question was posed, should NDFD continue to perform blood draws as requested and implement a fee for those services, or should blood draws for PD be discontinued?

Chair N. Peterson asked if the board would recommend including in the fee schedule.

Deputy Chief Williams asked that members of the board contact him with questions and/or recommendations before the November meeting.

2. Discuss Station 42 Funding

Chair N. Peterson asked if anyone would like to discuss Station 42 and funding before the regular meeting.

Chief Becraft stated that he had not heard from any board member regarding Station 42 and its construction since the previous meeting.

3. Review Policy Recommended Language Changes to Chapter 2 of the North Davis Fire District Policy Manual

Chief Becraft stated that Attorney Andy Blackburn drafted language found in Chapter 2, Section 12 of the North Davis Fire District to include the Chair with the advice and consent of the board to appoint members of the board to participate on a committee.

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

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

Board Members Present – Chair Nike Peterson, Vice-Chair Wiggill, Howard Madsen, Brian Vincent, Annette Judd, Mark Shepherd, and Nancy Smalling

Excused – Gary Petersen and Vern Phipps

Staff Present - Fire Chief Mark Becraft, Deputy Fire Chief Theron Williams, Deputy Clerk Misty Rogers, and Human Resource Coordinator Jamey Madsen

Visitors – Firefighter Ryerson, Firefighter Bassett, Captain King, Amber King, Battalion Chief Hadley, and Battalion Chief Youngberg

1. Call to Order

2. Invocation or Inspirational Thought – Chair N. Peterson

3. Pledge of Allegiance

4. Citizen Comment – *No comment provided in person or electronically*
5. Consideration of Approval of Minutes from September 15, 2022, and October 5, 2022, Board Meetings.  
Board Member Madsen motioned to approve the minutes from the September 15<sup>th</sup> and October 5<sup>th</sup> Board Meetings. Board Member Judd seconded the motion. The motion passed.
6. Consideration of Approval of the North Davis Fire District Bills for September 2022  
Board Member Judd motioned to approve the bills for September 2022. Board Member Smalling seconded the motion. The motion passed.
7. Consideration of Approval of the North Davis Fire District Financial Report  
Board Member Shepherd motioned to approve the North Davis Fire District Financial Report. Board Member Vincent seconded the motion. The motion passed.

8. Discuss Funding Adjustment for Station 42 Construction and Provide Formal Recommendations for Station 42 Current Bid  
Chief Becraft asked that the board inform staff if they should proceed with the construction of Station 42 as approved as well as how and when the board will amend the budget to account for the funds.

Chair N. Peterson read allowed a message from Board Member G. Petersen and Board Member Phipps to the board (Attachment B).

Board Member Shepherd agreed that the station should be built as approved because it would likely cost more time and money to try to redo the design and process.

Board Member Madsen stated that Station 42 needs to be constructed right and the space is needed. The district will need to find the money to fund the project.

Chair N. Peterson asked that any board member objecting to moving forward with the construction of Station 42 should provide an objection statement to the board. No comments were provided by the board. Chair N. Peterson instructed staff to move forward with the construction of Station 42 as approved.

9. Discussion and Possible Action, Consideration of Resolution # 2022R-09; Amending Chapter 2 of the North Davis Fire District Policy Manual  
Vice-Chair Wiggill motioned to approve 2022R-09, Amending Chapter 2 of the North Davis Fire District Policy Manual. Board Member Shepherd seconded the motion. The motion passed.

Roll Call Vote:

Chair N. Peterson (non-voting)	Vice-Chair Wiggill - Aye
Board Member Vincent – Aye	Board Member Madsen – Aye
Board Member Shepherd – Aye	Board Member Judd – Aye
Board Member G. Petersen – (excused)	Board Member Smalling – Aye
Board Member Phipps – (excused)	

10. Fire Chiefs Report

Chief Becraft informed the Board of Trustees that he has been attending the dispatch meetings and that the MOPA system has been completely installed at Station 41. The new paramedic truck should arrive by the end of next week, and the district has requested a second bid for the AV system at Station 41. Chief Becraft then

introduced Jamey Maddy to the Board of Trustees and then stated that the administration recommends that Jamey be appointed Deputy Clerk in November.

Deputy Chief Williams shared good deeds that had occurred within the district and with members of the community. He then asked Battalion Chief Youngberg to address the board. Battalion Chief Youngberg shared significant information from a 48-hour shift that his crew had worked.

Deputy Chief Williams stated that the ambulance billing changeover to First Professional Services is nearly complete. We are waiting for final approval from Medicare/Medicaid. Anticipate billing to begin next week.

NDFD Firefighters have started fitness testing and it seems to be well received. Firefighters will complete a mental health assessment in November, this will be a bi-annual assessment that firefighters will be required to complete.

Fire Marshal - High-density housing is moving forward and many of the current projects are finishing up. However, high-density housing is not projected to slow down. Recently, a citizen contacted NDFD to report a fire suppression system at a condo facility within the district. After Deputy Chief Williams confirmed the out-of-service system an immediate fire watch was implemented, and a private company was required to be present at the site and walk each floor of the building every hour until the system was fixed and up and running. Deputy Chief Williams in addition to fire marshal duties, call volumes will continue to increase. This is a busy time of year and there are typically more fire calls during the winter months.

The NDFD website has been frustrating, the administration is holding weekly meetings where updates are going to be required. The current website for the district is old-school and inefficient. The administration hopes to mainstream the district website and create an interactive webpage. The administration is hopeful that the website upgrade will be completed early in 2023.

Deputy Chief Williams updated the board with staffing numbers (*attachment A*).

11. Motion to Adjourn

Board Member Shepherd apologized to Deputy Chief Williams for his behavior and the comments in which he made during a previous board meeting.

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

Dated this 17<sup>th</sup> day of November 2022

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Nike Peterson, Chair

ATTEST:

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Misty Rogers, District Clerk





**North Davis Fire District Board Meeting October 2022**

NDFD Member City Event Manning Analysis – Clearfield City					
Employee	Date	Event		Hours	Total Compensation
	7/4/2022	Clearfield Fireworks	Overtime	4.5	\$130.65
	7/4/2022	Clearfield Fireworks	Overtime	6	\$ 182.92
	7/4/2022	Clearfield Fireworks	Overtime	5	\$ 269.50
	7/4/2022	Clearfield Fireworks	Overtime	5	\$ 184.89
	7/4/2022	Clearfield Fireworks	Overtime	5	\$ 130.79
	7/4/2022	Clearfield Fireworks	Overtime	4.75	\$ 131.77
	7/4/2022	Clearfield Fireworks	Overtime	5	\$ 203.08
	7/4/2022	Clearfield Fireworks	Overtime	5.5	\$ 202.13
	7/4/2022	Clearfield Fireworks	Overtime	5	\$ 168.26
	7/4/2022	Clearfield Fireworks	Overtime	6.5	\$ 258.62
	7/4/2022	Clearfield Fireworks	Straight	3.5	\$ 69.93
Total				55.75	\$ 1,932.55

Employee	Date	Event		Hours	Total Compensation
	7/4/2022	Clearfield Parade	Overtime	4	\$ 215.60
	7/4/2022	Clearfield Parade	Overtime	3.5	\$ 91.56
	7/4/2022	Clearfield Parade	Overtime	3.5	\$ 91.56
	7/4/2022	Clearfield Parade	Overtime	4	\$ 162.47
	7/4/2022	Clearfield Parade	Overtime	2.5	\$ 91.88
	7/4/2022	Clearfield Parade	Overtime	3.5	\$ 117.78
	7/4/2022	Clearfield Parade	Overtime	4	\$ 129.05
	7/4/2022	Clearfield Parade	Overtime	4	\$ 110.97
	7/4/2022	Clearfield Parade	Overtime	1.5	\$ 59.68
	7/4/2022	Clearfield Parade	Overtime	4.5	\$ 267.69
	7/4/2022	Clearfield Parade	Straight	3	\$ 59.94
Total				38	\$ 1,398.17

<b>COMBINED TOTALS</b>				<b>93.75</b>	<b>\$ 3,330.72</b>
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Attachment A

NDFD Member City Event Manning Analysis - West Point City					
Employee	Date	Event		Hours	Total Compensation
	7/4/2022	West Point Fireworks	Overtime	4.5	\$ 187.47
	7/4/2022	West Point Fireworks	Overtime	6.75	\$ 176.57
	7/4/2022	West Point Fireworks	Overtime	4	\$ 147.14
	7/4/2022	West Point Fireworks	Overtime	5	\$ 145.17
	7/4/2022	West Point Fireworks	Overtime	5	\$ 138.71
	7/4/2022	West Point Fireworks	Overtime	5	\$ 126.87
	7/4/2022	West Point Fireworks	Overtime	4.5	\$ 267.69
Total				34.75	\$ 1,189.61

Employee	Date	Event		Hours	Total Compensation
	7/4/2022	West Point Parade	Overtime	3	\$ 91.46
	7/4/2022	West Point Parade	Overtime	4.5	\$ 187.47
	7/4/2022	West Point Parade	Overtime	1.5	\$ 55.47
	7/4/2022	West Point Parade	Overtime	1.5	\$ 41.61
	7/4/2022	West Point Parade	Overtime	3.5	\$ 128.74
	7/4/2022	West Point Parade	Overtime	2.5	\$ 63.46
	7/4/2022	West Point Parade/Fireworks/Park	Straight	16	\$ 349.13
	7/4/2022	West Point Parade	Overtime	3.5	\$ 91.56
	7/4/2022	West Point Parade/Fireworks/Park	Straight	12.5	\$ 280.43
Total				48.5	\$ 1,289.33

<b>COMBINED TOTALS</b>				<b>83.25</b>	<b>\$ 2,478.94</b>
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NDFD Member City Event Manning Analysis - Sunset City					
Employee	Date	Event		Hours	Total Compensation
	7/15/2022	Sunset City Skateboard Comp	Overtime	5	\$ 130.79
	7/16/2022	Sunset Fireworks	Overtime	3	\$ 107.80
	7/16/2022	Sunset Fireworks	Overtime	4	\$ 147.91
	7/16/2022	Sunset Fireworks	Overtime	2.5	\$ 148.72
	7/16/2022	Sunset Parade	Overtime	2	\$ 118.97
<b>TOTAL</b>				<b>16.5</b>	<b>\$654.20</b>

**Staffing:**

**June 2022**

Not Filled:	18
Callback:	20
Mandatory:	2

**July 2022**

Not Filled:	25
Callback:	26
Mandatory:	2

**August 2022**

Not Filled:	10
Callback:	1
Mandatory:	0

**September 2022**

Not Filled:	14
Callback:	4
Mandatory:	6

**October 1–18, 2022**

Not Filled:	6
Callback:	2
Mandatory:	0

### JANUARY THROUGH OCTOBER 18, 2022

NATURE	TOTAL	BY CITY	TOTAL
911 Unknown	2	Clearfield	2522
Abdominal Pain	55	Clinton	68
Agency Assist	11	Farmington	1
Allergic Reaction	10	Hill AFB	4
Animal Bite	7	Hooper	4
Animal Problem	1	Kaysville	2
Assault	38	Layton	27
Auto Pedestrian	26	South Weber	1
Back Pain	32	Sunset	391
Blood Draw	32	Syracuse	53
Breathing	219	West Haven	2
Business Assist	2	West Point	408
Cardiac Arrest	47	<b>TOTAL</b>	<b>3483</b>
Chest Pain	112		
Choking	11		
Citizen Assist	4		
CO Alarm	45		
CO Poisoning	1		
Convulsions	120		
Diabetic Problem	64		
Dumpster Fire	14		
Electrical Fire	4		
Elevator	12		
Entrapment	1		
Eye Problems	6		
Fall	418		
Family Fight	13		
Fire (Misc)	4		
Fire Alarm	204		
Grass Fire	38		
Gunshot Wound	1		
Hazardous Material	4		
Head Pain	11		
Heart Problem	60		
Heat/Cold Expos	7		

BY AGENCY HANDLED	TOTAL
<b>TOTAL</b>	<b>3483</b>
Clinton	4
Dispatch	5
Davis County Sheriffs	1
Layton	9
Syracuse	4
<b>TOTAL</b>	<b>3483</b>

<b>EMS CALLS</b>	2907
<b>FIRE CALLS</b>	576
<b>TOTAL</b>	<b>3483</b>

			TOTAL
<b>CLEARFIELD</b>	MEDICAL	2179	<b>2522</b>
	FIRE	343	

Attachment A

Hemorrhage	78
Illegal Burn	21
Industrial Accident	2
Intoxication	4
Juvenile Problem	5
Medical	5
Medical Alarm	31
Motorist Assist	3
Overdose	107
PD Accident	10
PI Accident	212
Poisoning	3
Pregnancy	4
Psychiatric	110
Sick Person	309
Smoke Scare	15
Stabbing	3
Stroke	66
Structure Fire	90
Suicide	3
Suicide Attempt	14
Suspicious Incident	9
Suspicious Odor	28
Transfer	327
Traumatic Injury	80
Unconsciousness	160
Unknown Medical	18
Utility Problem	48
Vehicle Fire	20
Wash Down	14
Welfare Check	48

<b>SUNSET</b>	MEDICAL	319	<b>391</b>
	FIRE	72	
<b>WEST POINT</b>	MEDICAL	332	<b>408</b>
	FIRE	76	
<b>OTHER CITIES</b>	MEDICAL	77	<b>161</b>
	FIRE	84	

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

Date	Name	Memo	Account	Type	Amount
10/03/2022		Lockbox	1-30100 · Ambulance	Deposit	19,430.29
10/04/2022		UT Medicaid	1-30100 · Ambulance	Deposit	20,610.12
10/05/2022		Lockbox	1-30100 · Ambulance	Deposit	7,004.69
10/05/2022		SEPTEMBER Interest	4-36100 · Interest Income	Deposit	18,612.93
10/06/2022		Lockbox	1-30100 · Ambulance	Deposit	25.00
10/07/2022		Lockbox	1-30100 · Ambulance	Deposit	3,703.34
10/11/2022		Noridian	1-30100 · Ambulance	Deposit	2,611.35
10/11/2022		Lockbox	1-30100 · Ambulance	Deposit	15,956.93
10/11/2022		Lockbox	1-30100 · Ambulance	Deposit	26,567.11
10/12/2022		Noridian	1-30100 · Ambulance	Deposit	429.97
10/12/2022		Lockbox	1-30100 · Ambulance	Deposit	2,384.19
10/13/2022		Noridian	1-30100 · Ambulance	Deposit	3,842.12
10/14/2022		Noridian	1-30100 · Ambulance	Deposit	1,499.70
10/14/2022		Lockbox	1-30100 · Ambulance	Deposit	2,599.67
10/17/2022		Noridian	1-30100 · Ambulance	Deposit	1,857.23
10/17/2022		Lockbox	1-30100 · Ambulance	Deposit	355.00
10/18/2022		Noridian	1-30100 · Ambulance	Deposit	892.10
10/18/2022		UT Medicaid	1-30100 · Ambulance	Deposit	5,025.63
10/18/2022		Lockbox	1-30100 · Ambulance	Deposit	659.08
10/19/2022		Lockbox	1-30100 · Ambulance	Deposit	856.88
10/19/2022		Lockbox	1-30100 · Ambulance	Deposit	2,370.50
10/24/2022		Lockbox	1-30100 · Ambulance	Deposit	172.14
10/25/2022		Lockbox	1-30100 · Ambulance	Deposit	50.00
10/25/2022		UT Medicaid	1-30100 · Ambulance	Deposit	3,312.10
10/26/2022		Lockbox	1-30100 · Ambulance	Deposit	3,423.20
10/27/2022		Lockbox	1-30100 · Ambulance	Deposit	250.00
10/31/2022		Lockbox	1-30100 · Ambulance	Deposit	50.00
10/31/2022		Lockbox	1-30100 · Ambulance	Deposit	4,711.31
10/31/2022		Interest	1-36100 · Interest Income-General Fund	Deposit	7,133.56
11/01/2022		UT Medicaid	1-30100 · Ambulance	Deposit	9,187.42
11/01/2022		Lockbox	1-30100 · Ambulance	Deposit	202.56
11/04/2022		Lockbox	1-30100 · Ambulance	Deposit	2,697.38
11/07/2022		Lockbox	1-30100 · Ambulance	Deposit	7,609.11
11/08/2022		UT Medicaid	1-30100 · Ambulance	Deposit	1,192.87

## North Davis Fire District Custom Transaction Detail Report October through November 2022

11/08/2022		Lockbox	1-30100 · Ambulance	Deposit	828.67
11/10/2022		Lockbox	1-30100 · Ambulance	Deposit	2,532.09
11/14/2022		Lockbox	1-30100 · Ambulance	Deposit	5,205.51
11/16/2022		Lockbox	1-30100 · Ambulance	Deposit	166.72
11/21/2022		Lockbox	1-30100 · Ambulance	Deposit	4,905.24
11/22/2022		Lockbox	1-30100 · Ambulance	Deposit	2,260.13
11/25/2022		Lockbox	1-30100 · Ambulance	Deposit	4,886.25
11/25/2022		Lockbox	1-30100 · Ambulance	Deposit	7,102.58
11/28/2022		Lockbox	1-30100 · Ambulance	Deposit	50.00
11/28/2022		Lockbox	1-30100 · Ambulance	Deposit	4,171.67
11/29/2022		Lockbox	1-30100 · Ambulance	Deposit	234.28
11/30/2022		Ambulance - First Professional	1-30100 · Ambulance	Deposit	3,421.40
11/30/2022		Interest	1-36100 · Interest Income-General Fund	Deposit	7,484.17
10/14/2022	Brandon Gardner	Business Inspection 305 W Center St, #4, Clearfield UT	1-35100 · Inspection Fees	Sales Receipt	75.00
10/06/2022	Chicas	Food Truck Inspection	1-35100 · Inspection Fees	Sales Receipt	25.00
10/31/2022	Clearfield City	273 N 700 W (Hamblin Estates) RES09220858	1-34100 · Impact Fees	Sales Receipt	181.13
10/31/2022	Clearfield City	Service Fee	1-34100 · Impact Fees	Sales Receipt	-30.00
10/31/2022	Clearfield City	307 N 1125 W (Canterbury Court 27) RES09220860	1-34100 · Impact Fees	Sales Receipt	181.13
10/31/2022	Clearfield City	Service Fee	1-34100 · Impact Fees	Sales Receipt	-30.00
10/31/2022	Clearfield City	303 N 1125 W (Canterbury Court 28) RES09220859	1-34100 · Impact Fees	Sales Receipt	181.13
10/31/2022	Clearfield City	311 N 1125 W (Canterbury Court 26) RES09220861	1-34100 · Impact Fees	Sales Receipt	181.13
10/31/2022	Clearfield City	315 N 1125 W (Canterbury Court 25) RES09220862	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	Clearfield City	Fieldstone Homes 1101 W 1100 S (Permit # RES09220867)	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	Clearfield City	Service Fee	1-34100 · Impact Fees	Sales Receipt	-30.00
11/19/2022	Clearfield City	Fieldstone Homes 1122 W 1100 S 121 (Permit # RES09220876)	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	Clearfield City	Service Fee	1-34100 · Impact Fees	Sales Receipt	-30.00
11/19/2022	Clearfield City	Fieldstone Homes 1113 W 1100 S 125 (Permit # RES09220875)	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	Clearfield City	Service Fee	1-34100 · Impact Fees	Sales Receipt	-30.00
11/19/2022	Clearfield City	Fieldstone Homes 1121 W 1100 S 125 (Permit # RES09220874)	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	Clearfield City	Service Fee	1-34100 · Impact Fees	Sales Receipt	-30.00

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/16/2022	Comcast 2	Reimbursement for Terminating Station 42 Account	1-43200 · Utilities (Gas,Power,Phones)	Sales Receipt	917.51
11/03/2022	David Burningham	Reimburse Insurance (VASA - Sarah)	1-41400 · Insurance (Health)	Sales Receipt	20.37
10/05/2022	Davis County Treasurer	2019 Interest	1-32200 · Property Taxes	Sales Receipt	10.00
10/05/2022	Davis County Treasurer	2020 Interest	1-32200 · Property Taxes	Sales Receipt	19.37
10/05/2022	Davis County Treasurer	2021 Interest	1-32200 · Property Taxes	Sales Receipt	77.46
10/05/2022	Davis County Treasurer	2022 Interest	1-32200 · Property Taxes	Sales Receipt	49.46
10/05/2022	Davis County Treasurer	2019 Penalty	1-32200 · Property Taxes	Sales Receipt	1.14
10/05/2022	Davis County Treasurer	2020 Penalty	1-32200 · Property Taxes	Sales Receipt	3.80
10/05/2022	Davis County Treasurer	2021 Penalty	1-32200 · Property Taxes	Sales Receipt	44.36
10/05/2022	Davis County Treasurer	2022 Penalty	1-32200 · Property Taxes	Sales Receipt	-32.60
10/05/2022	Davis County Treasurer	2022 PFEE	1-32100 · Fee in Lieu	Sales Receipt	20,283.87
10/05/2022	Davis County Treasurer	2020 PTax	1-32200 · Property Taxes	Sales Receipt	4.05
10/05/2022	Davis County Treasurer	2021 PTax	1-32200 · Property Taxes	Sales Receipt	-975.40
10/05/2022	Davis County Treasurer	2022 PTax	1-32200 · Property Taxes	Sales Receipt	148,145.75
10/05/2022	Davis County Treasurer	2019 Tax	1-32200 · Property Taxes	Sales Receipt	124.93
10/05/2022	Davis County Treasurer	2020 Tax	1-32200 · Property Taxes	Sales Receipt	378.59
10/05/2022	Davis County Treasurer	2021 Tax	1-32200 · Property Taxes	Sales Receipt	3,445.37
10/05/2022	Davis County Treasurer	2022 Tax	1-32200 · Property Taxes	Sales Receipt	60,742.50
10/05/2022	Davis County Treasurer	Augusts Negative Distribution	1-32200 · Property Taxes	Sales Receipt	-3,602.10
11/01/2022	Davis County Treasurer	2018 Interest	1-32200 · Property Taxes	Sales Receipt	2.83
11/01/2022	Davis County Treasurer	2019 Interest	1-32200 · Property Taxes	Sales Receipt	12.10
11/01/2022	Davis County Treasurer	2020 Interest	1-32200 · Property Taxes	Sales Receipt	6.32
11/01/2022	Davis County Treasurer	2021 Interest	1-32200 · Property Taxes	Sales Receipt	26.78
11/01/2022	Davis County Treasurer	2022 Interest	1-32200 · Property Taxes	Sales Receipt	10.62
11/01/2022	Davis County Treasurer	2019 Penalty	1-32200 · Property Taxes	Sales Receipt	0.50
11/01/2022	Davis County Treasurer	2020 Penalty	1-32200 · Property Taxes	Sales Receipt	1.50
11/01/2022	Davis County Treasurer	2021 Penalty	1-32200 · Property Taxes	Sales Receipt	12.70
11/01/2022	Davis County Treasurer	2022 Penalty	1-32200 · Property Taxes	Sales Receipt	36.60
11/01/2022	Davis County Treasurer	2021 PFEE	1-32100 · Fee in Lieu	Sales Receipt	-29.36
11/01/2022	Davis County Treasurer	2022 PFEE	1-32100 · Fee in Lieu	Sales Receipt	17,091.97
11/01/2022	Davis County Treasurer	2019 PTax	1-32200 · Property Taxes	Sales Receipt	210.13
11/01/2022	Davis County Treasurer	2020 PTax	1-32200 · Property Taxes	Sales Receipt	2,870.03
11/01/2022	Davis County Treasurer	2021 PTax	1-32200 · Property Taxes	Sales Receipt	-8,339.54
11/01/2022	Davis County Treasurer	2022 PTax	1-32200 · Property Taxes	Sales Receipt	2,027.02
11/01/2022	Davis County Treasurer	Rollback	1-32200 · Property Taxes	Sales Receipt	7,170.14



## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/01/2022	Davis County Treasurer	2018 Tax	1-32200 · Property Taxes	Sales Receipt	89.60
11/01/2022	Davis County Treasurer	2019 Tax	1-32200 · Property Taxes	Sales Receipt	1.39
11/01/2022	Davis County Treasurer	2020 Tax	1-32200 · Property Taxes	Sales Receipt	69.90
11/01/2022	Davis County Treasurer	2021 Tax	1-32200 · Property Taxes	Sales Receipt	543.95
11/01/2022	Davis County Treasurer	2022 Tax	1-32200 · Property Taxes	Sales Receipt	114,612.65
10/12/2022	Family Lyceum	Business Inseption - Family Lyceumj (Rena Zentz) 295 E 200 S, Clearfield UT 84015	1-35100 · Inspection Fees	Sales Receipt	75.00
10/06/2022	Fire Recovery USA	Reference # 1176873	1-30150 · Fire / Incident Recovery	Sales Receipt	250.00
10/06/2022	Fire Recovery USA	Reference # 1167931	1-30150 · Fire / Incident Recovery	Sales Receipt	613.00
10/06/2022	Fire Recovery USA	Reference #889893	1-30150 · Fire / Incident Recovery	Sales Receipt	505.00
10/06/2022	Fire Recovery USA	Reference #1112319	1-30150 · Fire / Incident Recovery	Sales Receipt	7,176.25
10/06/2022	Fire Recovery USA	Service Fee	Fire Recovery	Sales Receipt	-1,708.85
11/07/2022	Fire Recovery USA	Reference # 1139923	1-30150 · Fire / Incident Recovery	Sales Receipt	579.00
11/07/2022	Fire Recovery USA	Reference # 1176870	1-30150 · Fire / Incident Recovery	Sales Receipt	613.00
11/07/2022	Fire Recovery USA	Reference # 1121803	1-30150 · Fire / Incident Recovery	Sales Receipt	591.93
11/07/2022	Fire Recovery USA	Reference # 1069615	1-30150 · Fire / Incident Recovery	Sales Receipt	707.00
11/07/2022	Fire Recovery USA	Reference # 1244253	1-30150 · Fire / Incident Recovery	Sales Receipt	613.00
11/07/2022	Fire Recovery USA	Reference # 1250020	1-30150 · Fire / Incident Recovery	Sales Receipt	613.00
11/07/2022	Fire Recovery USA	Reference # 1030164	1-30150 · Fire / Incident Recovery	Sales Receipt	579.00
11/07/2022	Fire Recovery USA		Fire Recovery	Sales Receipt	-859.19
11/22/2022	FotoFly	Business Inspection - FotoFly	1-35100 · Inspection Fees	Sales Receipt	75.00
10/19/2022	Frontier Fire	Fire Sprinkler Remodel 3,001-10,000 square feet	1-38100 · Permit Fees	Sales Receipt	150.00
11/15/2022	GMS Counseling LLC	Business Inspection	1-35100 · Inspection Fees	Sales Receipt	75.00
10/25/2022	Holiday Oil #75 West Point	Permit Fees for Flammable/Combustible Tanks (Underground)	1-38100 · Permit Fees	Sales Receipt	440.00
10/20/2022	Larsen Beverage Company	Pepsi Machin Commission	1-37100 · Miscellaneous Service Revenues	Sales Receipt	26.79
10/04/2022	Ln Curtis (2)	Overpayment on Account Misc Equipment	1-42000 · Misc. Equipment	Sales Receipt	3,576.00
11/03/2022	Mi Ranchito Rrestaurant	Business Inspection - Mi Ranchito Rrestaurant (1813 Sunset UT)	1-35100 · Inspection Fees	Sales Receipt	75.00
10/25/2022	Missy Hone	Reimbursement of Paramedic Station	1-43000 · Travel and Training	Sales Receipt	7,311.54
10/31/2022	Nathan Kramar	Business Inspection	1-35100 · Inspection Fees	Sales Receipt	75.00
11/29/2022	North Eastern Services	Group Home Inspection - 2134 S 825 E, Clearfield	1-35100 · Inspection Fees	Sales Receipt	75.00
10/03/2022	Quality Fire Protection Inc	Plan Review for Coatic Labs (320 W Antelope Dr #105B)	1-38200 · Plan Review Fees	Sales Receipt	100.00
10/13/2022	Rich Burrows	Business Inspection - Group Home	1-35100 · Inspection Fees	Sales Receipt	75.00

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

10/31/2022	Rockwell Solutions	Tank Removal - Underground 680 N Main St, Clearfield UT 84015	1-38100 · Permit Fees	Sales Receipt	200.00
10/11/2022	Ski Garb	Business Inspection Fee	1-35100 · Inspection Fees	Sales Receipt	75.00
10/13/2022	Taco Tento	Food Truck Inspection	1-35100 · Inspection Fees	Sales Receipt	25.00
11/15/2022	Theron Williams DC	reimbursement for shirt	1-40300 · Clothing Allowance	Sales Receipt	50.00
11/17/2022	Theron Williams DC	Reimburse for Apple Purchase	1-43200 · Utilities (Gas,Power,Phones)	Sales Receipt	16.41
10/20/2022	Thunder Towing & Simple Tow	New Business Inspection - Thunder Towing & Simple Tow	1-35100 · Inspection Fees	Sales Receipt	75.00
11/15/2022	Upstream Resale	Re-Inspection Bld #D3, Freeport Center	1-35100 · Inspection Fees	Sales Receipt	75.00
10/26/2022	West Point City	3911 W 1450 N - ( 9 Antelope Ridge) Permit #5965	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	5111 W 1000 N (206 West Lake) Permit #5966	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	5143 W 1000 N (207 West Lake) Permit #5967	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	5173 W 1000 N (208 West Lake) Permit #5968	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	5179 W 1000 N (209 West Lake) Permit #5980	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	5167 W 925 N (202 West Lake) Permit #5981	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	3623 W 200 N (139 Bluff View) Permit #5991	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	3619 W 200 N (140 Bluff View) Permit #5992	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	3615 W 200 N (141 Bluff View) Permit #5993	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	3611 W 200 N (142 Bluff View) Permit #5994	1-34100 · Impact Fees	Sales Receipt	181.13
10/26/2022	West Point City	Service Fee Impact Fees	1-34100 · Impact Fees	Sales Receipt	-300.00
11/19/2022	West Point City	1135 N 5050 W (315 Sunveiw) Permit # 6001	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	4255 W 1050 S (715 Harvest Fields) Permit # 6002	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	95 N 3830 W (404 Bluff View) Permit # 6006	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	93 N 3830 W (403 Bluff View) Permit # 6007	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	97 N 3830 W (402 Bluff View) Permit # 6008	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	99 N 3830 W (401 Bluff View) Permit # 6009	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	4765 W 25 N (310 Wildfire) Permit # 6023	1-34100 · Impact Fees	Sales Receipt	181.13

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/19/2022	West Point City	4319 W 475 S (402 Craythorne) Permit # 6030	1-34100 · Impact Fees	Sales Receipt	181.13
11/19/2022	West Point City	Srevice Fee	1-34100 · Impact Fees	Sales Receipt	-240.00
Revenues - October & November 2022					613,808.84

10/31/2022	A-1 Uniforms	Uniform Purchase - Class B (Gray) - Garrett Matthews	1-40300 · Clothing Allowance	Bill	-57.63
10/31/2022	A-1 Uniforms	Uniform Purchase - Black EMT Pants - Garrett Matthews	1-40300 · Clothing Allowance	Bill	-147.88
10/01/2022	Ace Disposal	Station 41 - October 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-136.61
11/01/2022	Ace Disposal	November 2022 - Station 41	1-43200 · Utilities (Gas,Power,Phones)	Bill	-137.69
10/25/2022	AFLAC	NDFD Portion - October 2022	1-41410 · AFLAC Cancer Policy	Bill	-992.48
10/03/2022	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-62.88
10/17/2022	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-20.96
10/31/2022	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-71.78
10/31/2022	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-160.20
11/15/2022	Airgas Intermountain Inc	Medical	1-41800 · Medical Supplies Expenses	Bill	-47.16
11/28/2022	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-62.88
10/03/2022	Allen Hadley	Open House Demonstration - oil and chickens	1-43000 · Travel and Training	Bill	-86.05
10/01/2022	Andrew H. Blackburn	October 2022	1-42420 · Attorney	Bill	-1,200.00
11/01/2022	Andrew H. Blackburn	November	1-42420 · Attorney	Bill	-1,200.00
11/16/2022	Andrew Powell	Instructor Cert	1-43000 · Travel and Training	Bill	-150.00
10/20/2022	AT&T Mobility	9/21/2022-10/20/2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,731.41
11/20/2022	AT&T Mobility	10/21/2022-11/20/2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,977.33
10/12/2022	Backus Lock-N-Key	Re-key Roy Fire Trailer	1-41200 · Equipment Maintenance & Supply	Bill	-110.00
11/01/2022	Backus Lock-N-Key	Station 41 Door Hardware	1-41200 · Equipment Maintenance & Supply	Bill	-540.00
10/01/2022	Benchmark Insurance Company		1-43400 · Workmans Comp	Bill	-5,150.00
11/01/2022	Benchmark Insurance Company		1-43400 · Workmans Comp	Bill	-5,150.00
10/06/2022	Blalock and Partners	Professional Fees	4-46330 · Professional Fees	Bill	-23,930.48
10/03/2022	Blomquist Hale Consulting Group, Inc	October 2022	1-41000 · EA Assistance Program	Bill	-250.00
11/01/2022	Blomquist Hale Consulting Group, Inc	November 2022	1-41000 · EA Assistance Program	Bill	-250.00
10/31/2022	Blueline Services	Background Check	1-42435 · Background Checks	Bill	-52.50
10/31/2022	Blueline Services	Random Screen	1-42440 · Blueline Drug Testin	Bill	-80.00
11/30/2022	Blueline Services	Random - November 2022	1-42440 · Blueline Drug Testin	Bill	-80.00
11/30/2022	Blueline Services	New Hire	1-42441 · Blueline New Hlre Testing	Bill	-50.00
11/02/2022	Border States	Light Bulbs	1-41200 · Equipment Maintenance & Supply	Bill	-129.90

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

10/18/2022	Boundtree Medical Supplies	Medication	1-41800 · Medical Supplies Expenses	Bill	-20.18
10/19/2022	Boundtree Medical Supplies	Curplex 11	1-41800 · Medical Supplies Expenses	Bill	-294.00
10/24/2022	Boundtree Medical Supplies	UESCOPE 2, Lucas Supplies	1-41800 · Medical Supplies Expenses	Bill	-1,093.26
11/01/2022	Boundtree Medical Supplies	Suction Canister	1-41800 · Medical Supplies Expenses	Bill	-265.80
11/01/2022	Boundtree Medical Supplies	IV Start Kit	1-41800 · Medical Supplies Expenses	Bill	-320.00
11/01/2022	Boundtree Medical Supplies	IV Start Kit	1-41800 · Medical Supplies Expenses	Bill	-454.00
11/18/2022	Boundtree Medical Supplies	Intubation Parts	1-41800 · Medical Supplies Expenses	Bill	-287.97
10/07/2022	Brian's Canvas Products, Inc	Bags for E42	1-41200 · Equipment Maintenance & Supply	Bill	-484.00
10/03/2022	Bridgerland Technical College	Paramedic School - Cason	1-43000 · Travel and Training	Bill	-3,192.25
10/03/2022	Bridgerland Technical College	Paramedic School - Stapleton	1-43000 · Travel and Training	Bill	-3,192.25
10/04/2022	Charlie's Service Center	BC Truck - Brakes, Water Pump, Belt	1-43300 · Vehicle Maintenance	Bill	-1,283.63
10/11/2022	Charlie's Service Center	2017 Amb - Oil Change	1-43300 · Vehicle Maintenance	Bill	-249.93
10/11/2022	Charlie's Service Center	2017 Ram Ambu - Oil Change	1-43300 · Vehicle Maintenance	Bill	-189.05
10/11/2022	Charlie's Service Center	2013 Ford - Oil Change	1-43300 · Vehicle Maintenance	Bill	-73.26
10/12/2022	Charlie's Service Center	2017 Ram Ambulance - Repair and Replace Air Filter	1-43300 · Vehicle Maintenance	Bill	-308.40
11/01/2022	Charlie's Service Center	2017 Ford Ambulance - Fuel Filter Repair and Replacement	1-43300 · Vehicle Maintenance	Bill	-297.16
10/31/2022	Child Richards (CPA)	June 2022 Charges	1-42410 · Accountant Fees	Bill	-785.00
10/31/2022	Child Richards (CPA)	October 2022	1-42410 · Accountant Fees	Bill	-2,000.00
10/10/2022	Clearfield City Corp	November 2022 Dispatch	1-40900 · Dispatch Services	Bill	-10,000.00
11/10/2022	Clearfield City Corp	Dispatch Fee - December 2022	1-40900 · Dispatch Services	Bill	-10,000.00
10/24/2022	Clinton City Ambulance	Incident # 22-3182	1-42300 · Paramedics	Bill	-245.67
11/18/2022	Clinton City Ambulance	Incident 22-3611	1-42300 · Paramedics	Bill	-245.67
11/18/2022	Clinton City Ambulance	Incident # 22-3362	1-42300 · Paramedics	Bill	-245.67
10/19/2022	Comcast	Phone	1-43200 · Utilities (Gas,Power,Phones)	Bill	-145.10
10/23/2022	Comcast	11/1/22-11/30/22	1-43200 · Utilities (Gas,Power,Phones)	Bill	-450.73
11/19/2022	Comcast	11/28/22-12/27/22	1-43200 · Utilities (Gas,Power,Phones)	Bill	-145.10
11/23/2022	Comcast	12/1/22-12/31/22	1-43200 · Utilities (Gas,Power,Phones)	Bill	-460.73
10/01/2022	Crown Promotions	Maddy	1-40300 · Clothing Allowance	Bill	-118.00
11/07/2022	Crown Promotions	Remake for Busdicker	1-40300 · Clothing Allowance	Bill	-68.00
11/21/2022	Crown Trophy	Stamp, Appreciation Plaques	1-42700 · Special Department Allowance	Bill	-257.50
10/05/2022	Department of Health	FY2023 Qtr 1 (July-Sept 2022)	1-40510 · Health Care Finance Assessment	Bill	-16,620.88
10/05/2022	Dept of Government Operations	September 2022	1-43300 · Vehicle Maintenance	Bill	-5,868.02
11/02/2022	Dept of Government Operations	Admin Chev	1-43300 · Vehicle Maintenance	Bill	-137.33
11/02/2022	Dept of Government Operations	E42	1-43300 · Vehicle Maintenance	Bill	-65.19

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/02/2022	Dept of Government Operations	T42	1-43300 · Vehicle Maintenance	Bill	-406.24
11/02/2022	Dept of Government Operations	A423	1-43300 · Vehicle Maintenance	Bill	-37.49
11/02/2022	Dept of Government Operations	A41	1-43300 · Vehicle Maintenance	Bill	-127.93
11/02/2022	Dept of Government Operations	Med42	1-43300 · Vehicle Maintenance	Bill	-541.82
11/02/2022	Dept of Government Operations	401	1-43300 · Vehicle Maintenance	Bill	-200.12
11/02/2022	Dept of Government Operations	BR41	1-43300 · Vehicle Maintenance	Bill	-36.26
11/02/2022	Dept of Government Operations	RE41	1-43300 · Vehicle Maintenance	Bill	-514.22
11/02/2022	Dept of Government Operations	A42	1-43300 · Vehicle Maintenance	Bill	-654.90
11/02/2022	Dept of Government Operations	A422	1-43300 · Vehicle Maintenance	Bill	-554.83
11/02/2022	Dept of Government Operations	402	1-43300 · Vehicle Maintenance	Bill	-413.86
11/02/2022	Dept of Government Operations	Batt41	1-43300 · Vehicle Maintenance	Bill	-288.42
11/02/2022	Dept of Government Operations	401	1-43300 · Vehicle Maintenance	Bill	-136.32
11/02/2022	Dept of Government Operations	A42 Def	1-43300 · Vehicle Maintenance	Bill	-11.92
11/02/2022	Dept of Government Operations	A422	1-43300 · Vehicle Maintenance	Bill	-107.16
11/02/2022	Dept of Government Operations	T41	1-43300 · Vehicle Maintenance	Bill	-372.87
11/02/2022	Dept of Government Operations	2022 Pierce	1-43300 · Vehicle Maintenance	Bill	-1,038.30
10/12/2022	Dominion Energy	Station 41	1-43200 · Utilities (Gas,Power,Phones)	Bill	-71.58
10/13/2022	Dominion Energy	Temp Station - Freeport #26	1-43200 · Utilities (Gas,Power,Phones)	Bill	-27.99
11/08/2022	Dominion Energy	Station 41 10/13/2022-11/8/2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-407.26
11/09/2022	Dominion Energy	Freeport 10/14/22-11/9/22	1-43200 · Utilities (Gas,Power,Phones)	Bill	-80.79
11/28/2022	ECMS, Inc.	Repair to Structural Jacket	1-42010 · Turnout Gear	Bill	-36.90
10/01/2022	ETS	September 2022	1-40700 · Computer Maintenance & Supply	Bill	-3,121.25
10/06/2022	ETS	Service Date - October 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-550.00
10/10/2022	ETS	Telephone Service - September 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-345.42
11/01/2022	ETS	October 2022 IT Support & Maintenance	1-40700 · Computer Maintenance & Supply	Bill	-4,712.50
11/03/2022	ETS		1-43200 · Utilities (Gas,Power,Phones)	Bill	-550.00
11/14/2022	ETS	Phones - October 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-346.77
10/06/2022	First Professional Services Corporation	Setup Fee for Ambulance Billing	1-40500 · Collection Contract	Bill	-500.00
10/01/2022	Freeport Center Associates LLP	October 2022	4-46350 · Temporary Relocation	Bill	-850.00
10/20/2022	Freeport Center Associates LLP	22 Tax on Freeport Bldg	4-46350 · Temporary Relocation	Bill	-387.56
11/01/2022	Freeport Center Associates LLP	November 2022	4-46350 · Temporary Relocation	Bill	-850.00
10/06/2022	Henry Schein	IV Start Kit	1-41800 · Medical Supplies Expenses	Bill	-109.51
10/12/2022	Henry Schein	Medication	1-41800 · Medical Supplies Expenses	Bill	-81.90
10/17/2022	Henry Schein	Electrodes, Medication, Sensors	1-41800 · Medical Supplies Expenses	Bill	-457.32
10/18/2022	Henry Schein	Compress, Peroxide, Masks, Gloves	1-41800 · Medical Supplies Expenses	Bill	-346.44

## North Davis Fire District Custom Transaction Detail Report October through November 2022

10/28/2022	Henry Schein	Medication	1-41800 · Medical Supplies Expenses	Bill	-113.50
10/28/2022	Henry Schein	Electrode Sensor, Gloves	1-41800 · Medical Supplies Expenses	Bill	-182.70
11/21/2022	Henry Schein	Glucose Strips, IV Supplies, Syringe	1-41800 · Medical Supplies Expenses	Bill	-166.86
11/19/2022	Intermountain Testing Service Inc	Geo Pier Inspection	4-46330 · Professional Fees	Bill	-2,412.00
10/03/2022	Intermountain WorkMed	Lipid Profile / Health Panel 34 FF	1-41900 · Misc Services	Bill	-1,800.00
11/15/2022	Intermountain WorkMed	Employee Health & Wellness	1-41900 · Misc Services	Bill	-2,939.00
10/31/2022	Iris Medical Inc	October 2022	1-40520 · IRIS Medical	Bill	-7,838.97
10/20/2022	Jamey Maddy	Seasonal Decorations	1-42700 · Special Department Allowance	Bill	-46.14
10/01/2022	Jason L. Taylor	October 2022	1-42470 · Medical Advisor	Bill	-900.00
11/01/2022	Jason L. Taylor	November 2022	1-42470 · Medical Advisor	Bill	-900.00
11/03/2022	JComm	Pagers	3-44200 · Equipment	Bill	-13,849.00
11/15/2022	JComm	Repair or Radio	1-40600 · Communications	Bill	-470.00
11/15/2022	JComm	Radios and Supplies	3-44200 · Equipment	Bill	-1,151.00
11/15/2022	JComm	Radios and Supplies	1-40600 · Communications	Bill	-1,374.38
10/25/2022	Layton City Corporation	MOPA Participation	3-44200 · Equipment	Bill	-5,038.00
10/04/2022	Life-Assist Inc	Resuscitator Mask, Bag, Cannula	1-41800 · Medical Supplies Expenses	Bill	-770.88
10/04/2022	Life-Assist Inc	IV Catheter, O2 Mask	1-41800 · Medical Supplies Expenses	Bill	-301.50
10/25/2022	Life-Assist Inc	Medication	1-41800 · Medical Supplies Expenses	Bill	-132.25
10/28/2022	Life-Assist Inc	Mag, Capnoline Filterline, Nasal Cannula	1-41800 · Medical Supplies Expenses	Bill	-935.75
10/11/2022	LN Curtis and Sons	WalkwayBracket	1-43300 · Vehicle Maintenance	Bill	-268.40
11/06/2022	LN Curtis and Sons	Helmet	1-42000 · Misc. Equipment	Bill	-702.00
10/05/2022	Lowes	Storage Rack, Spackle, Squeegee	1-41200 · Equipment Maintenance & Supply	Bill	-178.87
10/11/2022	Lowes	Gas Can	1-41200 · Equipment Maintenance & Supply	Bill	-28.46
10/15/2022	Lowes	Supplies for heater	1-41200 · Equipment Maintenance & Supply	Bill	-173.76
10/19/2022	Lowes	Supplies to Winterize Apparatus Barn	1-41200 · Equipment Maintenance & Supply	Bill	-81.41
11/01/2022	Lowes	Cable Ties, Tape, PowerStrips	1-41200 · Equipment Maintenance & Supply	Bill	-79.88
11/09/2022	Lowes	Thinner	1-41200 · Equipment Maintenance & Supply	Bill	-23.74
11/28/2022	Lowes	Medic Truck	1-43300 · Vehicle Maintenance	Bill	-152.44
11/01/2022	Mark Becraft	Perdiem (IAFC Conference Clearwater Florida)	1-43000 · Travel and Training	Bill	-396.75
11/15/2022	MD Custom Engraving	Engraving for HydroFlasks	1-42700 · Special Department Allowance	Bill	-245.00
11/15/2022	MOPA	Station 41 US Digital Install and Equipment	3-44200 · Equipment	Bill	-79,642.82
11/28/2022	MOPA	G2 Gateway Audio Radio Interface - Items Purchased Prior to 11/28/2022 for Clearfield Dispatch C...	3-44200 · Equipment	Bill	-4,527.00
11/15/2022	Mountain Land Heating and Air	Service of HVAC at Shed at Freeport	1-41200 · Equipment Maintenance & Supply	Bill	-250.00
10/31/2022	Napa Auto	Coolant	1-43300 · Vehicle Maintenance	Bill	-37.38

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

10/31/2022	Napa Auto	Coolant 422	1-43300 · Vehicle Maintenance	Bill	-18.69
11/09/2022	Napa Auto	Batteries for Region Truck	1-43300 · Vehicle Maintenance	Bill	-330.58
11/17/2022	Napa Auto	Engine 42 - Extensen	1-43300 · Vehicle Maintenance	Bill	-15.18
11/29/2022	Napa Auto	De-Icer	1-43300 · Vehicle Maintenance	Bill	-11.86
10/01/2022	Olympus Insurance Agency	Installation # 2 Liability	1-41700 · Liability Insurance (Risk Manag	Bill	-13,781.00
10/28/2022	Olympus Insurance Agency	Notary Premium	1-41700 · Liability Insurance (Risk Manag	Bill	-50.00
11/28/2022	O'Reilly Auto Parts	Medic 42 Hardware	1-43300 · Vehicle Maintenance	Bill	-19.28
10/01/2022	PEHP Group Insurance	October 2022	1-41400 · Insurance (Health)	Bill	-47,297.91
11/01/2022	PEHP Group Insurance	November 2022	1-41400 · Insurance (Health)	Bill	-47,297.91
10/19/2022	PEHP Long Term Disability	9/26/2022-10/9/2022	1-41400 · Insurance (Health)	Bill	-47.12
11/01/2022	Pepsi-Cola of Ogden	Open House Drinks	1-43000 · Travel and Training	Bill	-466.50
10/22/2022	Pilot Thomas Logistics	Temp Station Propane to Heat Apparatus ?Bay	1-43200 · Utilities (Gas,Power,Phones)	Bill	-850.00
11/24/2022	Pilot Thomas Logistics	Temp Station 42 Propane	1-43200 · Utilities (Gas,Power,Phones)	Bill	-467.16
11/10/2022	Pioneer Overhead	Station 41 Door Repair	1-41200 · Equipment Maintenance & Supply	Bill	-240.43
11/23/2022	Precision Power Inc.	Semi Annual Inspection - Generator at Station 41	1-41200 · Equipment Maintenance & Supply	Bill	-245.18
10/06/2022	Rasmussen & Associates, PC	September 2022 Services	1-42480 · Payroll Administration	Bill	-786.00
11/07/2022	Rasmussen & Associates, PC	October Payroll & Quarterly Taxes	1-42480 · Payroll Administration	Bill	-619.00
10/07/2022	Rocky Mountain Power	Temp Station - Freeport	1-43200 · Utilities (Gas,Power,Phones)	Bill	-333.01
10/13/2022	Rocky Mountain Power	Station 41	1-43200 · Utilities (Gas,Power,Phones)	Bill	-680.79
11/07/2022	Rocky Mountain Power	Temp Station 42 - Freeport Center 10/6/22-11/4/22	1-43200 · Utilities (Gas,Power,Phones)	Bill	-256.54
11/14/2022	Rocky Mountain Power	Station 41 10/12/22-11/10/2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-562.46
10/19/2022	Shea Cason	Paramedic Test Requirement	1-43000 · Travel and Training	Bill	-30.00
10/11/2022	Sherwin Williams Co	Paint - Station 41	1-41200 · Equipment Maintenance & Supply	Bill	-67.33
10/18/2022	Siddons-Martin Emergency Group	RE41 Generator Repair	1-43300 · Vehicle Maintenance	Bill	-9,130.00
11/15/2022	Symbol Arts	Firefighter Name Plates	1-40300 · Clothing Allowance	Bill	-80.00
11/15/2022	Symbol Arts	Firefighter Name Plates with Stars	1-40300 · Clothing Allowance	Bill	-400.00
10/04/2022	Teleflex	EQ-IO Power Driver (2)	1-41800 · Medical Supplies Expenses	Bill	-603.46
10/04/2022	Teleflex	EZ-IO Needles	1-41800 · Medical Supplies Expenses	Bill	-1,110.04
11/21/2022	Teleflex	EQ IO Needles	1-41800 · Medical Supplies Expenses	Bill	-1,345.50
11/01/2022	Theron Williams	Perdiem (IAFC Conference - Clearwater Florida)	1-43000 · Travel and Training	Bill	-396.75
10/28/2022	Waste Management	November 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-173.76
11/08/2022	Weidner & Associates	Chemguard	1-42000 · Misc. Equipment	Bill	-800.00
10/31/2022	West Point City (2)	October 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-106.40

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/30/2022	West Point City (2)	Station 41 November 2022	1-43200 · Utilities (Gas,Power,Phones)	Bill	-99.80
10/05/2022	Zoll Medical Corporation	Electrodes	1-41800 · Medical Supplies Expenses	Bill	-785.56
10/21/2022	Zoll Medical Corporation	Electrodes	1-41800 · Medical Supplies Expenses	Bill	-445.26
10/25/2022	Zoll Medical Corporation	EMS Cables	1-41800 · Medical Supplies Expenses	Bill	-227.96
10/31/2022	Zoll Medical Corporation	Pedi- Padz	1-41800 · Medical Supplies Expenses	Bill	-159.90
11/01/2022	Zoll Medical Corporation	Stat Padz	1-41800 · Medical Supplies Expenses	Bill	-445.26
11/01/2022	Zoll Medical Corporation	EMS Patient Cable	1-41800 · Medical Supplies Expenses	Bill	-227.96
11/23/2022	Ashley Shelton	Vacation Leave Sell Back - Shelton	1-41118 · Benefit Contingency Payour	Check	-500.16
10/28/2022	Health Equity	Payroll Date 10/28/2022	1-41400 · Insurance (Health)	Check	-24.75
11/25/2022	Health Equity	Service Fee	1-41400 · Insurance (Health)	Check	-24.75
10/14/2022	IRS Deposit	Payroll Date 10/14/2022	1-41300 · FICA	Check	-8,004.33
10/28/2022	IRS Deposit	Payroll Date 10/28/2022	1-41300 · FICA	Check	-7,217.14
11/08/2022	IRS Deposit	Vacation Sell Back - 2022.11.08 Rogers	1-41300 · FICA	Check	-216.64
11/09/2022	IRS Deposit	Payroll Date 11/09/2022 - Catchup	1-41300 · FICA	Check	-5,908.96
11/10/2022	IRS Deposit	Payroll Date 11/10/2022	1-41300 · FICA	Check	-7,134.17
11/23/2022	IRS Deposit	Vacation Leave Sell Back - Shelton	1-41300 · FICA	Check	-38.26
11/25/2022	IRS Deposit	Payroll Date 11/25/2022	1-41300 · FICA	Check	-8,405.69
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41112 · Differential Pay	Check	-206.40
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41115 · Salary	Check	-11,970.40
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41111 · Auto Overtime	Check	-21,591.72
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41110 · Full Time Employee Wages	Check	-63,785.80
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41116 · Sick Leave	Check	-2,091.98
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41120 · Part-Time Employee Wages	Check	-8,483.85
10/14/2022	Payroll	Payroll Date 10/14/2022	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41117 · Vacation Leave	Check	-2,335.10
10/14/2022	Payroll	Payroll Date 10/14/2022	1-41110 · Full Time Employee Wages	Check	-364.00
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41112 · Differential Pay	Check	-158.40
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41115 · Salary	Check	-11,970.40
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41111 · Auto Overtime	Check	-9,381.88
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41110 · Full Time Employee Wages	Check	-61,807.51
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41120 · Part-Time Employee Wages	Check	-8,931.26
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41116 · Sick Leave	Check	-1,809.12
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41110 · Full Time Employee Wages	Check	-1,115.25
10/28/2022	Payroll	Payroll Date 10/28/2022	1-41117 · Vacation Leave	Check	-5,365.72
10/28/2022	Payroll	Payroll Date 10/28/2022	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75



## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/08/2022	Payroll	Vacation Sell Back - 2022.11.08 Rogers	1-41117 · Vacation Leave	Check	-2,832.00
11/09/2022	Payroll	Payroll Date 11/09/2022 - Catchup	1-41111 · Auto Overtime	Check	-9,703.47
11/09/2022	Payroll	Payroll Date 11/09/2022 - Catchup	1-41110 · Full Time Employee Wages	Check	-58,134.63
11/09/2022	Payroll	Payroll Date 11/09/2022 - Catchup	1-41116 · Sick Leave	Check	-679.17
11/09/2022	Payroll	Payroll Date 11/09/2022 - Catchup	1-41110 · Full Time Employee Wages	Check	-957.80
11/09/2022	Payroll	Payroll Date 11/09/2022 - Catchup	1-41117 · Vacation Leave	Check	-7,766.22
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41115 · Salary	Check	-11,970.40
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41111 · Auto Overtime	Check	-9,819.95
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41110 · Full Time Employee Wages	Check	-59,847.16
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41120 · Part-Time Employee Wages	Check	-8,796.57
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41116 · Sick Leave	Check	-2,105.82
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41410 · AFLAC Cancer Policy	Check	329.61
11/10/2022	Payroll	Payroll Date 11/10/2022	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41110 · Full Time Employee Wages	Check	-785.00
11/10/2022	Payroll	Payroll Date 11/10/2022	1-41117 · Vacation Leave	Check	-6,129.62
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41115 · Salary	Check	-11,970.40
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41111 · Auto Overtime	Check	-15,997.41
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41110 · Full Time Employee Wages	Check	-58,476.31
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41120 · Part-Time Employee Wages	Check	-7,887.22
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41116 · Sick Leave	Check	-8,203.70
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41110 · Full Time Employee Wages	Check	-1,333.40
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41117 · Vacation Leave	Check	-12,208.51
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41410 · AFLAC Cancer Policy	Check	329.61
11/25/2022	Payroll	Payroll Date 11/25/2022	1-41400 · Insurance (Health)	Check	3,839.80
11/25/2022	Payroll	Payroll Date 11/25/2022	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
10/28/2022	PEHP Flex	Payroll Date 10/28/2022	1-41400 · Insurance (Health)	Check	-22.50
11/25/2022	PEHP Flex	Payroll Date 11/25/2022	1-41400 · Insurance (Health)	Check	-22.50
10/28/2022	Siegfried & Jensen	Returned Check Fee	1-30100 · Ambulance	Check	-250.00
10/14/2022	Utah Retirement Systems	Payroll Date 10/14/2022	1-42500 · Retirement	Check	-15,204.99
10/28/2022	Utah Retirement Systems	Payroll Date 10/28/2022	1-42500 · Retirement	Check	-15,226.05
11/10/2022	Utah Retirement Systems	Payroll Date 11/10/2022	1-42500 · Retirement	Check	-27,376.33
11/25/2022	Utah Retirement Systems		1-42500 · Retirement	Check	-14,969.16
10/21/2022		Service Charge	1-40200 · Bank Charges	Check	-434.01
11/03/2022		Service Charge	1-40200 · Bank Charges	Check	-510.17
10/05/2022	Siegfried & Jensen	Fire or Ambulance Report - Run 22-3100 (Grass)	1-37100 · Miscellaneous Service Revenues	Invoice	15.00

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

10/02/2022	7-Eleven	Def Engine 42	1-43300 · Vehicle Maintenance	Credit Card Charge	-11.91
11/19/2022	7-Eleven	Fuel for New Medic Truck	1-43300 · Vehicle Maintenance	Credit Card Charge	-74.47
11/26/2022	7-Eleven	Fuel Medic 42	1-43300 · Vehicle Maintenance	Credit Card Charge	-55.61
10/03/2022	Allys Pizza	Dinner for Crews (Fire Prevention Open House - Sunset)	1-42700 · Special Department Allowance	Credit Card Charge	-224.85
10/04/2022	Amazon	Name Patch	1-40300 · Clothing Allowance	Credit Card Charge	-23.97
10/04/2022	Amazon	Magnetic Mic for Engines	1-43300 · Vehicle Maintenance	Credit Card Charge	-119.25
10/11/2022	Amazon	Toner for Captain Office	1-42200 · Office supply & expenses	Credit Card Charge	-109.99
10/11/2022	Amazon	Bulb for A423	1-43300 · Vehicle Maintenance	Credit Card Charge	-22.82
10/11/2022	Amazon	Batt 41 Headlight	1-43300 · Vehicle Maintenance	Credit Card Charge	-85.70
10/12/2022	Amazon	Binders	1-42200 · Office supply & expenses	Credit Card Charge	-52.86
10/14/2022	Amazon	Road Flares	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-118.00
10/15/2022	Amazon	Collapsible Traffic Cones	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-159.98
10/16/2022	Amazon	Push Brooms	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-41.61
10/18/2022	Amazon	Heaters for Ambulances and Bedrooms at Temp Station 42 in Freeport	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-431.92
10/25/2022	Amazon	Clips	1-42200 · Office supply & expenses	Credit Card Charge	-18.55
10/25/2022	Amazon	Rulers, Paperclips	1-42200 · Office supply & expenses	Credit Card Charge	-27.36
10/25/2022	Amazon	Frames, Stamp	1-42200 · Office supply & expenses	Credit Card Charge	-155.07
10/26/2022	Amazon	Matress Covers - Station Beds	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-92.90
10/30/2022	Amazon	Matress Covers - Station Beds	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-197.10
10/30/2022	Amazon	Velcro	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-51.78
11/02/2022	Amazon	Clock, File Folder	1-42200 · Office supply & expenses	Credit Card Charge	-34.22
11/04/2022	Amazon	Coolant Reservoir	1-43300 · Vehicle Maintenance	Credit Card Charge	-124.24
11/04/2022	Amazon	Toner	1-42200 · Office supply & expenses	Credit Card Charge	-135.37
11/10/2022	Amazon	Bathroom Fan	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-28.99
11/17/2022	Amazon	Office Supplies	1-42200 · Office supply & expenses	Credit Card Charge	-138.90
11/17/2022	Amazon	Computer Monitors	1-40700 · Computer Maintenance & Supply	Credit Card Charge	-219.93
11/17/2022	Amazon	Toner	1-42200 · Office supply & expenses	Credit Card Charge	-139.46
11/20/2022	Amazon	Calulator	1-42200 · Office supply & expenses	Credit Card Charge	-15.89
11/22/2022	Amazon	Ink Pad	1-42200 · Office supply & expenses	Credit Card Charge	-7.69
10/05/2022	Apple.com	Apple - Reimbursed by Williams	1-42800 · Subscriptions, Memberships	Credit Card Charge	-6.42
10/05/2022	Apple.com	Apple Storage - Reimbursed by Williams	1-42800 · Subscriptions, Memberships	Credit Card Charge	-9.99
11/02/2022	Bonneville Chapter ICC	Fire Marshal Training	1-43000 · Travel and Training	Credit Card Charge	-230.00
11/10/2022	Class Act Embroidery	Shirts	1-40300 · Clothing Allowance	Credit Card Charge	-100.00
11/04/2022	Costco Membership	Employee Photo	1-42200 · Office supply & expenses	Credit Card Charge	-0.24

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

11/28/2022	Crown Trophy	Stamp, Notary Stamp	1-42200 · Office supply & expenses	Credit Card Charge	-57.50
11/28/2022	Crown Trophy	Plaques	1-42700 · Special Department Allowance	Credit Card Charge	-200.00
11/08/2022	Delta Airlines	Baggage Fee to Chief Conference	1-43000 · Travel and Training	Credit Card Charge	-30.00
11/08/2022	Delta Airlines	Baggage Fee to Chiefs Conference	1-43000 · Travel and Training	Credit Card Charge	-30.00
10/05/2022	Dick Kearsley	Valve and Supplies for Furnace and Temp Station	4-46350 · Temporary Relocation	Credit Card Charge	-256.85
10/13/2022	Dick Kearsley	Duct for Heating at Temp Station	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-225.50
10/02/2022	Dish Network	Temp Station Utility	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-149.24
11/08/2022	Dish Network	Temp Station	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-149.24
11/18/2022	Dollar Tree	Decorations for Office	1-42700 · Special Department Allowance	Credit Card Charge	-9.38
10/24/2022	Hydro Flask	Employee On the Spot Awards	1-42700 · Special Department Allowance	Credit Card Charge	-1,031.17
11/12/2022	Jaunt Services	Chief Conference - travel from hotel to airport	1-43000 · Travel and Training	Credit Card Charge	-79.14
10/26/2022	Jeremiahs	Lunch Meeting 401, 402, HR, HR Coordinator	1-42700 · Special Department Allowance	Credit Card Charge	-73.80
10/28/2022	Krispy Kreme	Breakfast for Meet with the Chief Meeting	1-42700 · Special Department Allowance	Credit Card Charge	-60.58
10/18/2022	Lowes	Filters	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-124.33
10/27/2022	Lowes	Supply for Station 42	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-27.86
10/09/2022	Maverik	Def	1-43300 · Vehicle Maintenance	Credit Card Charge	-12.14
11/02/2022	Maverik	Def	1-43300 · Vehicle Maintenance	Credit Card Charge	-19.70
11/22/2022	Maverik	Medic Truck Fuel	1-43300 · Vehicle Maintenance	Credit Card Charge	-108.25
10/04/2022	National Registry EMT	Renewal - King	1-41940 · Recert of AMETs	Credit Card Charge	-26.00
10/11/2022	National Registry EMT	Renewal - Oliver	1-41940 · Recert of AMETs	Credit Card Charge	-26.00
11/29/2022	NFPA	Fire Textbooks	1-43000 · Travel and Training	Credit Card Charge	-634.55
10/03/2022	Office of the Lieutenant Governor	Notary - Maddy	1-42800 · Subscriptions, Memberships	Credit Card Charge	-95.00
10/03/2022	Office of the Lieutenant Governor	Notary - Maddy	1-42800 · Subscriptions, Memberships	Credit Card Charge	-40.00
11/13/2022	Park n Jet	Airport Parking (chiefs conference)	1-43000 · Travel and Training	Credit Card Charge	-78.50
10/25/2022	PhotoPrints	Employee Photos	1-42200 · Office supply & expenses	Credit Card Charge	-5.29
10/12/2022	Pitney Bowes	Postage Machine	1-42200 · Office supply & expenses	Credit Card Charge	-164.91
10/06/2022	Ritas Pizzeria	Dinner for Crews (Fire Prevention Open House - West Point)	1-42700 · Special Department Allowance	Credit Card Charge	-161.94
10/05/2022	Sam's Club	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-550.60
10/22/2022	Sam's Club	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-515.09
11/22/2022	Sam's Club	Jet Dry	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-12.44
10/03/2022	SMITHS	NDFD Fire Prevention Open House Cookies	1-43000 · Travel and Training	Credit Card Charge	-264.87
10/04/2022	SMITHS	UASD Meeting Host Supplies	1-42700 · Special Department Allowance	Credit Card Charge	-122.16
10/27/2022	Smith's #272	Ice Cream for Shift	1-42700 · Special Department Allowance	Credit Card Charge	-38.23

## North Davis Fire District Custom Transaction Detail Report

October through November 2022

10/14/2022	Standard Plumbing Supply	Station 42 Appartus Bay Supply	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-91.10
10/24/2022	The Lucky Slice	Food for Crew	1-42700 · Special Department Allowance	Credit Card Charge	-110.05
10/05/2022	The UPS Store	Packing Tape	1-42200 · Office supply & expenses	Credit Card Charge	-4.27
11/18/2022	Thomas Transport Packs	3 IV Warmers for Ambulances at Temp Station 42	1-41800 · Medical Supplies Expenses	Credit Card Charge	-1,671.56
10/27/2022	Tricked Out Accessories	Phone Screen	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-50.00
11/07/2022	UASD	UASD Convention - Nike Peterson	1-43000 · Travel and Training	Credit Card Charge	-305.00
11/07/2022	UASD	UASD COnference - Madsen	1-43000 · Travel and Training	Credit Card Charge	-305.00
11/16/2022	United States Postal Service	Overnight Mail For License	1-42200 · Office supply & expenses	Credit Card Charge	-27.90
10/01/2022	Winegars	Water Softner Salt	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-53.09
10/05/2022	Winegars	Buckets w/Lids for Engine	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-113.58
10/06/2022	Winegars	Oil for Fire Prevention Night - West Point	1-43000 · Travel and Training	Credit Card Charge	-33.96
10/20/2022	Winegars	Dishwasher Cleaner	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-16.02
11/04/2022	Winegars	Dishwasher Cleaner	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-8.47
11/13/2022	Winegars	Batteries for Glucometeres	1-41800 · Medical Supplies Expenses	Credit Card Charge	-21.43
11/19/2022	Winegars	Shine Booster	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-10.46
11/14/2022	Wyndham	Hotel for Chiefs Conference	1-43000 · Travel and Training	Credit Card Charge	-2,648.34
10/02/2022	Zoom Video Communications	October 2022	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-85.72
10/30/2022	Zoom Video Communications	Zoom - November 2022	1-42200 · Office supply & expenses	Credit Card Charge	-85.72
10/05/2022	Amazon	Return of Toner	1-42200 · Office supply & expenses	Credit Card Credit	79.99
10/05/2022	Amazon	Return of Badge Printer Cartridge	1-42200 · Office supply & expenses	Credit Card Credit	79.79
10/26/2022	Law Enforcement Risk Managment Group	Refund - Rawlings	1-43000 · Travel and Training	Credit Card Credit	325.00
<b>Expenditures - October &amp; November 2022</b>					<b>-1,009,980.06</b>

## North Davis Fire District Profit & Loss Budget vs. Actual July 2022 through June 2023

	Jul '22 - Jun...	Budget	\$ Over Bud...	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
1-30100 · Ambulance	487,672.11	1,198,000.00	-710,327.89	40.7%
1-30150 · Fire / Incident Recovery	24,434.35	50,000.00	-25,565.65	48.9%
1-32100 · Fee in Lieu	84,797.83	150,000.00	-65,202.17	56.5%
1-32200 · Property Taxes	392,864.95	4,418,987.00	-4,026,122.05	8.9%
1-32300 · PT Contribution to Other Gover.	0.00	482,418.00	-482,418.00	0.0%
1-33100 · Fire Protection	0.00	700.00	-700.00	0.0%
1-34100 · Impact Fees	24,483.65	50,000.00	-25,516.35	49.0%
1-35100 · Inspection Fees	1,770.00	1,000.00	770.00	177.0%
1-36100 · Interest Income-General Fund	33,666.08	8,000.00	25,666.08	420.8%
1-37100 · Miscellaneous Service Revenues	111.14	1,500.00	-1,388.86	7.4%
1-37200 · Grants	0.00	2,593.00	-2,593.00	0.0%
1-38100 · Permit Fees	790.00	1,500.00	-710.00	52.7%
1-38200 · Plan Review Fees	1,100.00	4,500.00	-3,400.00	24.4%
1-3999 · Uncategorized Income	11,000.00			
1-39998 · Appn of Restricted Impact Fee	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>1,062,690.11</b>	<b>6,369,198.00</b>	<b>-5,306,507.89</b>	<b>16.7%</b>
<b>Gross Profit</b>	<b>1,062,690.11</b>	<b>6,369,198.00</b>	<b>-5,306,507.89</b>	<b>16.7%</b>
<b>Expense</b>				
Administrative Fees	0.00			
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	9,500.00	38,000.00	-28,500.00	25.0%
1-40100 · Administrative Control Board - Other	57.84			
<b>Total 1-40100 · Administrative Control Board</b>	<b>9,557.84</b>	<b>38,000.00</b>	<b>-28,442.16</b>	<b>25.2%</b>
1-40200 · Bank Charges	2,566.68	5,355.00	-2,788.32	47.9%
1-40300 · Clothing Allowance	19,374.06	41,138.00	-21,763.94	47.1%
1-40500 · Collection Contract				
Fire Recovery	4,886.86	14,004.00	-9,117.14	34.9%
1-40510 · Health Care Finance Assessment	16,620.88	60,002.00	-43,381.12	27.7%
1-40520 · IRIS Medical	25,598.84	84,000.00	-58,401.16	30.5%
1-40500 · Collection Contract - Other	500.00			
<b>Total 1-40500 · Collection Contract</b>	<b>47,606.58</b>	<b>158,006.00</b>	<b>-110,399.42</b>	<b>30.1%</b>
1-40600 · Communications	1,844.38	6,000.00	-4,155.62	30.7%
1-40700 · Computer Maintenance & Supply				
1-40740 · IT Equipment	86.24			
1-40700 · Computer Maintenance & Supply - Other	19,992.03	46,604.00	-26,611.97	42.9%
<b>Total 1-40700 · Computer Maintenance &amp; Supply</b>	<b>20,078.27</b>	<b>46,604.00</b>	<b>-26,525.73</b>	<b>43.1%</b>
1-40800 · Contributions to Other Govt	0.00	482,418.00	-482,418.00	0.0%
1-40900 · Dispatch Services	60,000.00	123,500.00	-63,500.00	48.6%
1-41000 · EA Assistance Program	1,460.00	3,000.00	-1,540.00	48.7%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				
1-41111 · Auto Overtime	188,538.87	114,490.00	74,048.87	164.7%
1-41112 · Differential Pay	1,447.20			
1-41115 · Salary	157,809.17			
1-41116 · Sick Leave	31,890.60			
1-41117 · Vacation Leave	86,098.24			
1-41118 · Benefit Contingency Payour	26,333.36	121,248.00	-94,914.64	21.7%
1-41130 · Other Wages	0.00	0.00	0.00	0.0%
1-41110 · Full Time Employee Wages - Other	839,252.58	2,427,869.00	-1,588,616.42	34.6%
<b>Total 1-41110 · Full Time Employee Wages</b>	<b>1,331,370.02</b>	<b>2,663,607.00</b>	<b>-1,332,236.98</b>	<b>50.0%</b>

**North Davis Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2022 through June 2023**

	Jul '22 - Jun...	Budget	\$ Over Bud...	% of Budget
1-41120 · Part-Time Employee Wages	88,362.01	95,000.00	-6,637.99	93.0%
<b>Total 1-41100 · Employees Wages</b>	<b>1,419,732.03</b>	<b>2,758,607.00</b>	<b>-1,338,874.97</b>	<b>51.5%</b>
1-41200 · Equipment Maintenance & Supply	12,547.79	34,507.00	-21,959.21	36.4%
1-41300 · FICA	103,432.19	213,940.00	-110,507.81	48.3%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	3,806.94			
1-41420 · Disability Insurance	113.16	3,800.00	-3,686.84	3.0%
1-41400 · Insurance (Health) - Other	229,053.50	634,170.00	-405,116.50	36.1%
<b>Total 1-41400 · Insurance (Health)</b>	<b>232,973.60</b>	<b>637,970.00</b>	<b>-404,996.40</b>	<b>36.5%</b>
1-41500 · Lease Obligation-interest	13,852.37	13,852.37	0.00	100.0%
1-41600 · Lease Obligations-principal	128,707.85	128,707.85	0.00	100.0%
1-41700 · Liability Insurance (Risk Manag				
1-41720 · Cyber Liability	12,882.00	12,882.00	0.00	100.0%
1-41700 · Liability Insurance (Risk Manag - Other	27,612.00	57,448.00	-29,836.00	48.1%
<b>Total 1-41700 · Liability Insurance (Risk Manag</b>	<b>40,494.00</b>	<b>70,330.00</b>	<b>-29,836.00</b>	<b>57.6%</b>
1-41800 · Medical Supplies Expenses				
1-14813 · Medical Hardware Maintenance	0.00	2,000.00	-2,000.00	0.0%
1-14815 · IV	1,136.00			
1-41805 · IO	1,345.50			
1-41812 · Cot Batteries, Charger, Mattres	0.00	3,868.38	-3,868.38	0.0%
1-41814 · Vent and Zoll Maintenance	0.00	8,800.00	-8,800.00	0.0%
1-41820 · Consumables	342.60			
1-41830 · Medication	2,169.45			
1-41834 · Diabetic Medication	498.40			
1-41840 · Airway	270.90			
1-41845 · Airway, Advanced	318.35			
1-41865 · Zoll	1,699.68			
1-41875 · Bag, O2	31.00			
1-41880 · Misc	28.50			
1-41885 · PPE	695.79			
1-41890 · Equipment	1,251.75	0.00	1,251.75	100.0%
1-41800 · Medical Supplies Expenses - Other	30,613.73	60,289.62	-29,675.89	50.8%
<b>Total 1-41800 · Medical Supplies Expenses</b>	<b>40,401.65</b>	<b>74,958.00</b>	<b>-34,556.35</b>	<b>53.9%</b>
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	200.00	1,950.00	-1,750.00	10.3%
1-41930 · Firefighter Testing	0.00	7,520.00	-7,520.00	0.0%
1-41940 · Recert of AMETs	152.00	3,490.00	-3,338.00	4.4%
1-41990 · Other Misc Charges	0.00	14,290.00	-14,290.00	0.0%
1-41900 · Misc Services - Other	6,089.00			
<b>Total 1-41900 · Misc Services</b>	<b>6,441.00</b>	<b>27,250.00</b>	<b>-20,809.00</b>	<b>23.6%</b>
1-42000 · Misc. Equipment				
1-42005 · Safety Equipment	2,253.63	1,450.00	803.63	155.4%
1-42010 · Turnout Gear	22,519.45	33,000.00	-10,480.55	68.2%
1-42015 · Ansi Coats	0.00	1,250.00	-1,250.00	0.0%
1-42025 · Haz-Mat Supplies	3,509.80	2,000.00	1,509.80	175.5%
42020 · Safety / PPE	4,066.50	7,100.00	-3,033.50	57.3%
1-42000 · Misc. Equipment - Other	-3,576.00			
<b>Total 1-42000 · Misc. Equipment</b>	<b>28,773.38</b>	<b>44,800.00</b>	<b>-16,026.62</b>	<b>64.2%</b>
1-42200 · Office supply & expenses	6,386.50	10,800.00	-4,413.50	59.1%
1-42300 · Paramedics	2,456.70	10,000.00	-7,543.30	24.6%

**North Davis Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2022 through June 2023**

	Jul '22 - Jun...	Budget	\$ Over Bud...	% of Budget
<b>1-42400 · Professional Services</b>				
CEB Base Fee/400	0.00	4,000.00	-4,000.00	0.0%
<b>1-42410 · Accountant Fees</b>	6,785.00	18,000.00	-11,215.00	37.7%
<b>1-42420 · Attorney</b>	7,200.00	22,000.00	-14,800.00	32.7%
<b>1-42430 · Auditor</b>	0.00	9,000.00	-9,000.00	0.0%
<b>1-42435 · Background Checks</b>	274.85	560.00	-285.15	49.1%
<b>1-42440 · Blueline Drug Testin</b>	410.00	1,120.00	-710.00	36.6%
<b>1-42441 · Blueline New Hire Testing</b>	430.00	700.00	-270.00	61.4%
<b>1-42450 · Bond Trustee (Zions Bond)</b>	2,000.00	2,000.00	0.00	100.0%
<b>1-42470 · Medical Advisor</b>	5,400.00	10,800.00	-5,400.00	50.0%
<b>1-42480 · Payroll Administration</b>	4,541.00	10,200.00	-5,659.00	44.5%
<b>Total 1-42400 · Professional Services</b>	27,040.85	78,380.00	-51,339.15	34.5%
<b>1-42500 · Retirement</b>	201,329.96	436,054.00	-234,724.04	46.2%
<b>1-42700 · Special Department Allowance</b>	4,724.82	24,410.00	-19,685.18	19.4%
<b>1-42800 · Subscriptions, Memberships</b>	39,655.93	50,325.00	-10,669.07	78.8%
<b>1-43000 · Travel and Training</b>	15,538.05	55,689.00	-40,150.95	27.9%
<b>1-43200 · Utilities (Gas,Power,Phones)</b>	25,229.90	74,798.00	-49,568.10	33.7%
<b>1-43300 · Vehicle Maintenance</b>	109,993.93	115,150.00	-5,156.07	95.5%
<b>1-43400 · Workmans Comp</b>	34,975.76	68,152.00	-33,176.24	51.3%
<b>1-45500 · Impact Fee Reserves</b>	0.00	50,000.00	-50,000.00	0.0%
<b>1-48000 · Transfer to Debt Service</b>	0.00	485,594.00	-485,594.00	0.0%
<b>66900 · Reconciliation Discrepancies</b>	64,145.89			
<b>Total Expense</b>	2,721,321.96	6,368,295.22	-3,646,973.26	42.7%
<b>Net Ordinary Income</b>	-1,658,631.85	902.78	-1,659,534.63	-183,724.9%
<b>Other Income/Expense</b>				
<b>Other Income</b>				
<b>Capital Projects Inc 3</b>				
Use of Fund Balance	0.00	168,338.00	-168,338.00	0.0%
<b>3-36100 · Interest Income</b>	0.00	1,361.00	-1,361.00	0.0%
<b>3-39200 · Gain on Sale of Assets</b>	0.00	15,000.00	-15,000.00	0.0%
<b>Total Capital Projects Inc 3</b>	0.00	184,699.00	-184,699.00	0.0%
<b>Debt Service Inc 2</b>				
<b>2-39100 · Transfers In Debt Service</b>	0.00	485,594.00	-485,594.00	0.0%
<b>Total Debt Service Inc 2</b>	0.00	485,594.00	-485,594.00	0.0%
<b>Local Building Authority Inc 4</b>				
<b>4-36100 · Interest Income</b>	48,511.88			
<b>Total Local Building Authority Inc 4</b>	48,511.88			
<b>Total Other Income</b>	48,511.88	670,293.00	-621,781.12	7.2%
<b>Other Expense</b>				
<b>Debt Service Exp 2</b>				
<b>2-45100 · Interest Expense</b>	152,660.41	305,594.00	-152,933.59	50.0%
<b>2-45200 · Principal</b>	0.00	180,000.00	-180,000.00	0.0%
<b>Total Debt Service Exp 2</b>	152,660.41	485,594.00	-332,933.59	31.4%

**North Davis Fire District**  
**Profit & Loss Budget vs. Actual**  
**July 2022 through June 2023**

	<u>Jul '22 - Jun...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
<b>Local Building Authority Exp 4</b>				
4-46300 · Construction of Station 42				
4-46310 · Construction Contract	4.87			
4-46320 · Soft Costs	2,531.82	415,000.00	-412,468.18	0.6%
4-46330 · Professional Fees	27,604.31	250,000.00	-222,395.69	11.0%
4-46350 · Temporary Relocation	6,463.89	40,000.00	-33,536.11	16.2%
4-46300 · Construction of Station 42 - Other	0.00	8,455,000.00	-8,455,000.00	0.0%
<b>Total 4-46300 · Construction of Station 42</b>	<u>36,604.89</u>	<u>9,160,000.00</u>	<u>-9,123,395.11</u>	<u>0.4%</u>
<b>Total Local Building Authority Exp 4</b>	36,604.89	9,160,000.00	-9,123,395.11	0.4%
<b>3-44100 · Capital Projects Exp 3</b>				
3-44200 · Equipment	134,885.98	184,699.00	-49,813.02	73.0%
3-44100 · Capital Projects Exp 3 - Other	0.00	0.00	0.00	0.0%
<b>Total 3-44100 · Capital Projects Exp 3</b>	<u>134,885.98</u>	<u>184,699.00</u>	<u>-49,813.02</u>	<u>73.0%</u>
<b>Total Other Expense</b>	<u>324,151.28</u>	<u>9,830,293.00</u>	<u>-9,506,141.72</u>	<u>3.3%</u>
<b>Net Other Income</b>	<u>-275,639.40</u>	<u>-9,160,000.00</u>	<u>8,884,360.60</u>	<u>3.0%</u>
<b>Net Income</b>	<u><b>-1,934,271.25</b></u>	<u><b>-9,159,097.22</b></u>	<u><b>7,224,825.97</b></u>	<u><b>21.1%</b></u>



## RESOLUTION No. 2022R-10

### A RESOLUTION APPROVING AND ADOPTING THE NORTH DAVIS FIRE DISTRICT AMENDED FEE SCHEDULE AND PROVIDING FOR AN EFFECTIVE DATE

**WHEREAS**, the North Davis Fire District is a Special Service District and is authorized to provide fire prevention, fire suppression, emergency medical services, rescue and other responsibilities throughout the boundaries of the North Davis Fire District; and

**WHEREAS**, Utah Code Title 17D-1-103(2)(o) Special Districts, General Provisions, authorizes Local Districts to impose fees and/or other charges and/or increase fees for services provided by the District; and,

**WHEREAS**, the North Davis Fire District has determined the need to charge fair and reasonable fees for fire prevention, fire suppression, emergency medical services, rescue and other services rendered by the District in order to continue providing said services; and

**WHEREAS**, the North Davis Fire District has a Fee Schedule in accordance with the laws of the State of Utah which includes reasonable fees for fire prevention, fire suppression, emergency medical services, rescue, day to day operating costs and other responsibilities services, rates, surcharges and fees assessed for administrative services, day-to-day operating costs, which is attached as Exhibit "A"; and,

**WHEREAS**, the State of Utah Department of Health, Bureau of Emergency Medical Services by law establishes the maximum rates that can be charged by a licensed ambulance services provider; and,

**WHEREAS**, Pursuant to Utah Code Annotated 26-8a-403 Administrative Rule R426-8-2, the Utah Department of Health hereby orders that the allowable base ambulance rates are determined by the Utah Department of Health, Bureau of Emergency Medical Services and Preparedness.

**WHEREAS**, the North Davis Fire District desires to regulate its ambulance fees per the State allowable amount in accordance with the Utah Department of Health, Bureau of Emergency Medical Services and for said fees rates, surcharges and special provisions to be established by Utah State Law; and

**WHEREAS**, the Board of Trustees desires that the North Davis Fire District Fee Schedule automatically update to the most current allowable ambulance rates, surcharges and special provisions set forth by Utah Department of Health, Bureau of Emergency Medical Services; and

**WHEREAS**, the Board of Trustees has reviewed the proposed amendments to the North Davis Fire District Fee Schedule and found it to be in the best interest of the Fire District.

**NOW THEREFORE, BE IT RESOLVED, FOUND AND ORDERED** by the Board of Trustees of the North Davis Fire District, Utah that the proposed amendments to the North Davis Fire District Fee Schedules are hereby adopted, and shall be effective January 1, 2023.

**PASSED AND ADOPTED** by the Board of Trustees of the North Davis Fire District this 15<sup>th</sup> Day of December 2022.

NORTH DAVIS FIRE DISTRICT

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Nike Peterson  
Chair

ATTEST:

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Mistry Rogers  
District Clerk



**NORTH DAVIS FIRE DISTRICT  
FEE SCHEDULE - DRAFT DOCUMENT**

**UPDATED 12/13/2022**

<b>CLERICAL FEES / GRAMA REQUESTS</b>		
<i>Staff Hourly Rates: If research, manipulation, or preparation of information such as redaction, pixilation, and/or scan time is required, an hourly charge will be assessed if task takes longer than 15 minutes. The hourly rate will depend upon the lowest hourly rate of the employee with the proper security clearance and/or knowledge required to perform the task.</i>		
Fire/EMS/Investigative Reports	Electronic Email Format or Fax	No charge to owner/occupant of damage property
	Printed Copy ( <i>first 10 pages, \$0.50 additional page</i> )	\$5.00 charge to owner/occupant of damage property
	Flash Drive or SD Card	\$20.00
Credit Card Processing Fee		fee determined by credit card processing software
Public Education		
CPR First Aid	District Sponsored - Per Person (includes card)	\$40.00
Copies/Prints		
8.5" X 11" black and white copy	Per page	\$0.50
8.5" X 11" color copy	Per page	\$1.00
8.5" X 14" black and white copy	Per page	\$0.75
8.5" X 14" color copy	Per page	\$1.25
11" x 17" black and white copy	Per page	\$1.25
<i>In some instances fees may be waived. GRAMA encourages waiving the fee when the request benefits the public rather than a specific individual. GRAMA also encourages the waiver of fees if the requestor is the individual who is the subject of the record - or the guardian. Because GRAMA provides for waivers, a government entity cannot simply state that it will never grant fee waivers. A person who believes that there has been an unreasonable denial of a fee waiver may appeal the denial. If a requestor has not properly paid for previously requested materials, NDFD will hold the current request until the outstanding payment is paid in full for previous requests.</i>		

<b>INSPECTIONS</b>		
In-Home Residential Daycare	Includes 1 in-person inspection	\$75.00
Commercial Day Care	Includes 1 in-person inspection	\$150.00
Group Home	Includes 1 in-person inspection	\$75.00
Care, Nursing, Assisted Living, & Rehabilitation	Includes 1 in-person inspection	\$200.00
Miscellaneous Inspections ( <i>under 1-hour</i> )	Includes 1 in-person inspection	\$75.00
Miscellaneous Inspections ( <i>over 1-hour</i> )	Includes 1 in-person inspection	\$150.00
Business Inspection	Includes 1 in-person inspection	\$100.00
Food Truck Inspection	Includes 1 in-person inspection	\$75.00
Re-Inspection		<i>Same as initial inspection charge</i>

<b>SPECIALIZED PERMITS</b>		
Fireworks Retail Sales	Includes 1 in-person inspection	\$350.00
Fireworks Display	Includes 1 in-person inspection	\$700.00
Paint Booth, Spray Booth, Dip Tank, Powder Coating Plan Review	Includes 1 plan review	\$75.00
Paint Booth, Spray Booth, Dip Tank, Powder Coating Permit	Inlcudes 1 in-person inspection	\$125.00
Flammable/Combustible Liquid Tank Installation (above ground) Plan Review	Includes 1 plan review	\$75.00
Flammable/Combustible Liquid Tank Installation (above ground) Permit	Inlcudes 2 in-person inspection	\$150.00 per tank
Petroleum Hydro Pump Test	Includes 1 in-person inspection	\$75.00
Flammable/Combustible Liquid Tank Installation (below ground) Plan Review	Includes 1 plan review	\$75.00
Flammable/Combustible Liquid Tank Installation (below ground) Permit	Inlcudes 2 in-person inspection	\$150.00 per tank
Underground Tank Removal	Inlcudes 2 in-person inspection	\$150.00 per tank
LPG Tank Over 125 Gallons Install	Inlcudes 2 in-person inspection	\$150.00 per tank
CO2 Tank Inspections	Inlcudes 2 in-person inspection	\$150.00 per tank
Cryogenic-Inert Gas & Oxidizing Gas Plan Review	Includes 1 plan review	\$75.00
Cryogenic-Inert Gas & Oxidizing Gas Permit	Inlcudes 2 in-person inspection	\$150.00 per tank
Plan Review Re-Review	Each additional re-review	\$75.00
Re-Inspection	Each additional inspection	\$75.00 Per Tank

<b>OPERATIONAL PERMITS</b>		
Industrial Cutting/Welding Permit	Inlcudes 2 in-person inspection	\$150.00
Dry Cleaning Plants	Inlcudes 2 in-person inspection	\$150.00
Exhibits, Trade Shows (Mass Gathering Event)	Inlcudes 2 in-person inspection	\$150.00
Explosives	Inlcudes 2 in-person inspection	\$150.00
Fire Hydrants & Valves	Inlcudes 2 in-person inspection	\$150.00
Hot Work Operations	Inlcudes 2 in-person inspection	\$150.00
Industrial Ovens	Inlcudes 2 in-person inspection	\$150.00
Lumber Yards & Woodworking Plants	Inlcudes 2 in-person inspection	\$150.00
Liquid or Gas Fueled Equipment in Assembly Buildings	Inlcudes 2 in-person inspection	\$150.00
Waste Handling / Recycling	Inlcudes 2 in-person inspection	\$150.00
Re-Inspections	Each additional inspection	\$75.00

<b>PUBLIC SAFETY IMPACT FEES - Resolution # 2021R-05, effective 8/18/2021</b>		
Residential	Maximum Allowable Impact Fee Per Household	\$181.13
Commercial	Total Impact Fee Per Non-Residential Square Foot	\$0.10 per squaqre foot

<b>LIFE SAFETY</b>		
Life Safety Plan		\$75.00 per hour
Review of new or existing structure for proper egress, access, lighting, & other life safety features; includes 1 in-person inspection.		
Fire & Life Safety Violation		This office
has completed a fire and life safety evaluation of the premises listed above in accordance with the International Fire Code. You are notified to correct all violations within 14 days of this notice if this is your initial notice, or within 7 days of any subsequent notice. Failure to comply with this notice by making the necessary correction within the time allowed will result in the following:		
Imposition of an initial civil penalty in the amount of \$125.00 will be issued through the NORTH DAVIS FIRE DISTRICT.		
Continued non-compliance after the first civil penalty can result in the imposition of additional civil penalties, which are imposed daily. A second violation is \$250, in addition to the \$125 fine. Subsequent violations are \$500 per day. The filing of criminal charges may also occur. These additional penalties are possible if any of the above violation(s) remain on the property, even if one or more violations are corrected. If you disagree with the finding of a violation, you may file an appeal with the Fire Chief of North Davis Fire District within 10 consecutive days of the date listed on this inspection report/notice. If you have any questions, need clarification on anything in this notice, or require more time for compliance, please contact the North Davis Fire District Fire Marshal's office. Your cooperation in this matter is appreciated.		
(This notice is in accordance with the International Fire Code). This shall not be construed as authority to violate, cancel, or set aside any applicable provisions of fire and life safety codes or those identified by other codes.)		
Fire Watch	1 Trained firefighter	\$75.00 per hour

<b>PLAN REVIEW - Commercial</b>		
Commercial Site Plan Review	Includes 1 Review	\$125.00
Building Plan Review	1-20,000 Sq. ft.	\$125.00
	20,0001-50,000 Sq. ft.	\$225.00
	50,001+Sq. ft.	\$325.00
Plan Review	Each additional subdivision plan review	Half the price of the original plan review

<b>PLAN REVIEW - Subdivision/ADU Unit</b>		
Subdivision Site Plan Review	1-30 lots; Includes 1 Review	\$75.00
	31-100 lots; Includes 1 Review	\$125.00
	100 + lots; Includes 1 Review	\$175.00
Subdivision Site Plan Re-Review	Each additional subdivision plan review	\$75.00

<b>FIRE PROTECTION SYSTEMS - Fire Alarm System Installation</b>		
Fire Alarm System Installation Plan Review	Includes 1 plan review	\$250.00
Fire Alarm System Plan Re-Review	Each additional fire system plan review	Same as initial plan review
Fire Alarm System Permit	Includes 2 inspections	\$150.00
Fire Alarm System Plan Re-Inspection	Each additional inspection	Same as initial inspection

<b>FIRE PROTECTION SYSTEMS - Fire Sprinkler System</b>		
Fire Sprinkler System Plan Review	0-3,000 Sq ft; Includes 1 plan review	\$250.00
Fire Sprinkler System Plan Review	3,001-10,000 Sq ft; Includes 1 plan review	\$350.00
Fire Sprinkler System Plan Review	10,001 Sq ft and greater; Includes 1 plan review	\$0.005 per square foot over 10,000 square feet
Fire Sprinkler System Plan Re-Review	Each additional fire system plan review	Same as initial plan review
Fire Sprinkler System Permit (flow, hydro, final)	0-3,000 Sq ft; Includes 3 inspections	\$225.00
Fire Sprinkler System Permit (flow, hydro, final)	3,001-10,000 Sq ft; Includes 3 inspections	\$225.00
Fire Sprinkler System Permit (flow, hydro, final)	10,001 sq ft.and over; Includes 3 inspections	\$225.00
Fire Sprinkler System Plan Re-Inspection	Each additional inspection	\$75.00

<b>FALSE ALARM FEE</b>		
First Month New System		No Charge
First Three in Six Months		No Charge
Additional False Alarms		\$200.00

<b>OTHER TESTING</b>		
UL300 Hood Plan Review	Includes 1 plan review	\$75.00
UL300 Hood Plan Re-Review	Each additional fire system plan review	\$75.00
UL300 Hood Testing Permit	Includes 2 in-person inspections	\$150.00
Fire Pump Plan Review	Includes 1 plan review	\$300.00
Fire Pump Plan Re-Review	Each additional fire system plan review	\$150.00
Fire Pump Permit	Includes 2 in-person inspection	\$150.00
Hydrant Flow Testing (witness)	Includes 1 Witness	\$75.00
Fire Line Flow Testing (witness)	Includes 1 Witness	\$75.00
Re-Inspection	Each additional inspection	\$75.00

<b>ILLEGAL BURNING, RECKLESS BURNING, ARSON</b>		
Any person cited for illegal burning, reckless burning, or arson, may be held liable for the cost of the fire at the discretion of the North Davis Fire District Fire Marshal and Fire Chief		

<b>STANDBY FEES</b>		
Ambulance with 2 AEMT's		\$250.00 per hour
Engine with Crew		\$350.00 per hour

**AMBULANCE - See Attached Ambulance Rates**

Pursuant to Utah Code Annotated Title 10-2-301(2)(f), Title 26-8a-403, and Administrative Rule R426-8-2. As a licensed ambulance provider, NDFD may charge base and mileage rates for ambulance and paramedic services. Ambulance rates, surcharges, and special provisions assessed by the North Davis Fire District will automatically reflect the most current allowable rates. In addition, as a licensed ambulance provider, NDFD may charge for supplies and for providing supplies, medications, and administering medications used on any response if supplies and medications are priced fairly and competitively, the individual does not refuse service, and the licensed personnel for the licensed. A copy of the most current Ambulance Rates shall remain with the North Davis Fire District Schedule of Fees. - See Attached Ambulance Rates

**HAZMAT / MITIGATION RATES - See Attached Mitigation Rates**

Fire Recovery USA agrees Company agrees to bill the responsible party on the Client's behalf for services provided/rendered during motor vehicle incidents and other emergency incidents. The Mitigation Rates listed in Exhibit A will increase by 1.5% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of entering into an agreement with Fire Recovery USA to keep the District's cost recovery program in conformity with increasing operating expenses. See Attached Mitigation Rates



State of Utah

SPENCER J. COX  
Governor

DEIDRE M. HENDERSON  
Lieutenant Governor

**Utah Department of Health  
Executive Director's Office**

Nate Checketts, M.P.A.  
*Interim Executive Director*

Heather R. Borski, M.P.H., M.C.H.E.S.  
*Deputy Director*

Michelle G. Hofmann M.D., M.P.H., M.H.C.D.S., F.A.A.P.  
*Deputy Director*

June 14, 2022

**Effective date: July 1, 2022**

A ground ambulance or paramedic provider is only allowed to charge a fee for transporting a patient when the patient is actually transported. However, this does not apply to licensed ambulance providers, licensed paramedic providers, or designated quick response providers who respond to a medical assessment in a geographic service area which contains a town as defined in Utah Code Annotated Title 10-2-301(2)(f).

Pursuant to Utah Code Annotated Title 26-8a-403 and Administrative Rule R426-8-200 the allowable ambulance rates beginning July 1, 2022 are:

**Base rates**

Ground ambulance: \$1,000.00 per transport

Advanced EMT ground ambulance: \$1,320.00 per transport

Advanced ground ambulance (licensed as an EMT-IA ambulance provider prior to June 30, 2016): \$1,625.00 per transport

Paramedic ground ambulance: \$1,930.00 per transport

Paramedic on-board (paramedic not employed by the licensed ambulance provider): \$1,930.00.

**Mileage rates**

The standard mileage rate is \$38.75 per mile or a fraction thereof. In all cases, mileage shall be computed from the point of pick-up to the point of patient delivery.

Fuel fluctuation rate changes may be granted when diesel fuel exceeds \$5.10 per gallon or when gasoline exceeds \$4.25 per gallon as invoiced; a surcharge of \$0.25 per mile traveled may be assessed.

An off-road rate may be charged when an ambulance is required to travel 10 miles or more on unpaved roads. A surcharge of \$1.50 per mile may be assessed.



### **Supplies and medications**

A licensed ambulance provider may charge for supplies and for providing supplies, medications, and administering medications used on any response if (1) supplies and medications are priced fairly and competitively, (2) the individual does not refuse service, and (3) the licensed personnel for the licensed ambulance provider assess or treat the individual.

**MITIGATION RATES  
BASED ON PER HOUR  
(Per agreement with Fire Recovery USA)  
Resolution Number 2019R-04**

The mitigation rates below are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department’s actual burdened labor costs and not just a firefighter's wage. These include wages, retirement, benefits, workers comp, etc.

**MOTOR VEHICLE INCIDENTS**

**Level 1 - \$537.00**

Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level”. This occurs almost every time the fire department responds to an accident/incident.

**Level 2 - \$613.00**

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

**Level 3 – CAR FIRE - \$748.00**

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

**ADD-ON SERVICES:**

**Extrication - \$1618.00**

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

**Creating a Landing Zone - \$495.00**

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

**Itemized Response:** You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

### **ADDITIONAL TIME ON-SCENE**

Engine billed at \$455 per hour.

Truck billed at \$568 per hour.

Miscellaneous equipment billed at \$341.

### **HAZMAT**

#### **Level 1 - \$796.00**

**Basic Response:** Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

#### **Level 2 - \$2,842.00**

**Intermediate Response:** Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

#### **Level 3 – \$6,707.00**

**Advanced Response:** Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$336.00 per HAZMAT team.**

### **ADDITIONAL TIME ON-SCENE (for all levels of service)**

Engine billed at \$455 per hour.

Truck billed at \$568 per hour.

Miscellaneous equipment billed at \$341.

### **FIRE INVESTIGATION**

**Fire Investigation Team - \$313.00 per hour.**

**Includes:**

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

***The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.***

## **FIRES**

**Assignment - \$455.00 per hour, per engine / \$568.00 per hour, per truck**

### **Includes:**

- Scene Safety
- Investigation
- Fire / Hazard Control

This will be the most common “billing level”. This occurs almost every time the fire department responds to an incident.

**OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.**

## **ILLEGAL FIRES**

**Assignment - \$455.00 per hour, per engine / \$568.00 per hour, per truck**

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire.

Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

## **WATER INCIDENTS**

### **Level 1**

**Basic Response:** Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level”. This occurs almost every time the fire department responds to a water incident.

**Billed at \$455 plus \$57 per hour, per rescue person.**

### **Level 2**

**Intermediate Response:** Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

**Billed at \$909 plus \$57 per hour, per rescue person.**

### **Level 3**

**Advanced Response:** Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

**Billed at \$2,274 plus \$57 per hour per rescue person, plus \$114 per hour per HAZMAT team member.**

#### **Level 4**

**Itemized Response:** You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products use.

#### **BACKCOUNTRY OR SPECIAL RESCUE**

**Itemized Response:** Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

**Minimum billed \$455 for the first response vehicle plus \$57 per rescue person. Additional rates of \$455 per hour per response vehicle and \$57 per hour per rescue person.**

#### **CHIEF RESPONSE**

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

**Billed at \$284 per hour.**

#### **MISCELLANEOUS / ADDITIONAL TIME ON-SCENE**

Engine billed at \$455 per hour.

Truck billed at \$568 per hour.

Miscellaneous equipment billed at \$341.

#### **MITIGATION RATE NOTES**

The mitigation rates above are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

Fire Recovery USA agrees Company agrees to bill the responsible party on the Client’s behalf for services provided/rendered during motor vehicle incidents and other emergency incidents. The Mitigation Rates lists in Exhibit A will increase by 1.5% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses.