



**NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES**
Station 41, 381 North 3150 West
West Point City, UT 84015
(801)525-2850 ext. 102

Tim Roper, Chairman
Howard Madsen, Vice-Chairman
Erik Craythorne, Member
Mark Shepherd, Member
Jerry Chatterton, Member
Nike Peterson, Member
Gary Petersen, Member
Scott Wiggill, Member
Chad Bangerter, Member

Mark Becraft, Fire Chief
John Taylor, Deputy Fire Chief

NOTICE & AGENDA - Amended (12/14/2021)
1Thursday, December 16, 2021
6:00 PM Work Session / 6:30 PM Board Meeting & LBA Meeting

Members of 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 emailed to the District Clerk at mrogers@nofires.org no later than the 5:00 PM on the day of the meeting. The email subject line must state "Citizen Comment – 12/16/2021 Board of Trustees Meeting" and the email body must include citizens first and last name, address and a succinct statement.

Join North Davis Fire District Board of Trustee Meetings via Zoom.

- Connect Via Zoom: <https://us02web.zoom.us/j/83673469749>
- Connect via Telephone: 1-346-248-7799 Webinar ID: 836 7346 9749
-

Board of Trustee Work Session – 6:00 PM

If the Work Session is not completed prior to 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 North Davis Fire District Business

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 make comment to the Board, please use the podium and clearly state your name, address, keeping your comments to a maximum of 2 ½ minutes. Please do not repeat positions already stated. Public comment is a time for the Board to receive new information and perspectives)
- 5. Consideration of Approval of Minutes from the November 18, 2021 Board of Trustee Meeting**
- 6. Consideration of Approval of the North Davis Fire District Bills for November 2021**
- 7. Consideration of Approval of the North Davis Fire District Financial Report**
- 8. Discussion and Consideration of Resolution 2021R-17, Amending the North Davis Fire District Policies Relating to Chapter 2; Board of Trustees**
- 9. Fire Chiefs Report**
- 10. 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 – Chief Becraft's Evaluation**
 - 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
- 11. Other**
- 12. Motion to Adjourn**

Dated and posted this 11th day of December 2021


Misty Rogers, District Clerk

On December 11, 2021 copy of the foregoing notice was posted in the North Davis Fire District Offices, on the District website (<http://northdavisfiredistrict.com>), and State of Utah Public Meeting Notice website (<http://pmn.utah.gov>). The foregoing notice was provided for posting to Sunset City, Clearfield City, and West Point City. Board Members may participate in the meeting by electronic communication. In compliance with the Americans with Disabilities Act, individuals needing special accommodations or assistance during this meeting shall the District Clerk, at (801) 525-2850 ext. 102 at least 24 hours prior to the meeting.

Tentative Upcoming Agenda Items

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

January 27, 2022

6:00 PM - Board of Trustee Work Session

1. Discussion and Planning for the Future of NDFD Including but not limited to NDFD Budget for FY2021 & FY2022

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. Board of Trustee Election of Chairman & Vice-Chairman
7. Appointment of Clerk and Treasurer of Board of Trustees
8. Presentation of the FY2020/2021 Audit for the North Davis Fire District
9. Fire Chiefs Report

February 17, 2022

4:30 PM - Board of Trustee Work Session

1. Discussion and Planning for the Future of NDFD Including but not limited to NDFD Budget for FY2021 & FY2022

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. Fire Chiefs Report

March 17, 2022

6:00 PM - Board of Trustee Work Session

1. Discussion and Planning for the Future of NDFD Including but not limited to NDFD Budget for FY2021 & FY2022

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. Fire Chiefs Report

April 21, 2022

6:00 PM - Board of Trustee Work Session

1. Discussion and Planning for the Future of NDFD Including but not limited to NDFD Budget for FY2021 & FY2022

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 of FY2021/2022 Tentative Budget and FY2020/2021 Amended Budget
 - a. Public Hearing for Consideration of Adopting the FY2021/2022 Tentative Budget
 - b. Scheduling of a Public Hearing to Consider the Adoption of the FY2020/2021 Amended Budget.
 - c. Scheduling of a Public Hearing to Consider the Adoption of the FY2021/2022 Final Budget
7. Fire Chiefs Report



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Erik Craythorne, Member
Mark Shepherd, Member
Jerry Chatterton, Member
Nike Peterson, Member
Gary Petersen, Member
Scott Wiggill, Member
Chad Bangerter, Member*

*Mark Becraft, Fire Chief
John Taylor, Deputy Fire Chief*

**NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEE MEETING
NOVEMBER 18, 2021**

Board of Trustee Work Session – 6:00 PM

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

Board Members Present - Chairman Timothy E. Roper, Vice-Chairman Howard Madsen, Scott Wiggill, Nike Peterson, Mark Shepherd, Gary Petersen, and Chad Bangerter

Board Members Excused – Erik Craythorne and Jerry Chatterton

Staff Present - Fire Chief Mark Becraft, Deputy Fire Chief John Taylor, District Clerk Misty Rogers, and Attorney Andrew Blackburn

Visitors – NDFD Battalion Chiefs' Hadley, Weekes, and Youngberg, NDFD Engineer Iarossi, NDFD Firefighter Stapleton, and Amber King

1. Discussion of Request from Fire Recovery USA

Chief Becraft mentioned that this request (attachment A) from Fire Recovery USA was an addendum to the contract we already have. This addendum gives Fire Recovery the latitude to bill someone that isn't one of our citizens directly if their insurance company doesn't pay. Services to our citizens would remain the same and they will not receive a bill. He said that he would be signing the addendum but just wanted the Board to be aware of it.

2. Discussion of North Davis Fire District Business

Chief Becraft said this item was on tonight's agenda, but he just wanted to quickly discuss the administration policy changes that the Board Members discussed at the last meeting. He recommended the Board not take any action tonight, but discuss what type of resolution the Board Members would like. He was suggesting that since we had three cities and council terms begin in January, NDFD hold our January meeting on the fourth Thursday of the month instead of the third Thursday.

Attorney Andrew Blackburn said he thought this was a good idea. He said Section 13 talked about duties of the Board of Trustees and the election of the Chair and Vice-Chair. He thought the title should

be changed and also some of the language should be modified in Sections 14 and 15 to make things more understandable. He said he could make these changes and present it to the Board for review.

3. Discussion of Paramedic Service

Chief Becraft said the paramedic service was actually going really well due to the staff and employees moving on this and helping in the transition. Sheriff Sparks recently requested a meeting with all of the Fire Chiefs and said he was bleeding paramedics, which was in turn bleeding police officers. He said many of his paramedics have left and gone to DWR and the Highway Patrol. Sheriff Sparks said he would still provide paramedic services, but wanted the Fire Chiefs' approval if only one paramedic could show up on a call because of the lack of paramedic providers within DCSO. He then stated that this (changes to the paramedic providers) was moving faster than anyone had anticipated.

Chief Becraft stated that the transition of paramedic providers was not supposed to happen until January 1, 2023 and the District has budgeted for next fiscal year. He said he has purchased the paramedic truck and has gotten the equipment for the paramedics because he wanted to get ahead of things. He has jumped through major hoops with the State to get our paramedic license which we should receive in about 25 days. He has asked the State for a variance that will allow any of our employees that are paramedics be able to operate as a paramedic on any call. Chief Becraft said variance was approved and the reserve battalion truck has been temporarily set up and will used as a paramedic truck, which they will call Medic 42. The medic truck has been running for almost two weeks and the State will be coming to inspect it next week. The State understands that if the County doesn't have a paramedic, we are going to go on that call as a paramedic. The Chief stated that the District should be getting the paramedic truck we ordered in early to late winter. He then stated that if the District would have waited and ordered the paramedic truck now, we wouldn't be getting it for another 18 months.

Chief Becraft said he asked the Sheriff if the PMA fees could be waived from here on out in order for us to recoup about \$100,000. The Sheriff said he didn't think that would be a problem but we didn't have anything in writing. Board Member Shepherd said he spoke to Commissioner Stevenson and waiving the PMA fees had been approved by the County Commissioners.

Board Member N. Peterson motioned to close the work session. Vice-Chairman Madsen seconded the motion. The motion passed.

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

Board Members Present - Chairman Timothy E. Roper, Vice-Chairman Howard Madsen, Scott Wiggill, Nike Peterson, Mark Shepherd, Gary Petersen, and Chad Bangerter

Board Members Excused – Erik Craythorne and Jerry Chatterton

Staff Present - Fire Chief Mark Becraft, Deputy Fire Chief John Taylor, District Clerk Misty Rogers, and Attorney Andrew Blackburn

Visitors – NDFD Battalion Chiefs' Hadley, Weekes, and Youngberg, NDFD Engineer Iarossi, NDFD Firefighter Stapleton, and Amber King

1. Call to Order

2. Invocation or Inspirational Thought – Board Member N. Peterson
3. Pledge of Allegiance
4. Citizen Comment
5. Consideration of Approval of Minutes from the October 21, 2021 Board of Trustee Meeting

Board Member Bangerter motioned to approve the minutes from the October 21, 2021 Board of Trustee Meeting. Board Member N. Peterson seconded the motion. The motion passed.

6. Consideration of Approval of the North Davis Fire District Bills for October 2021

Board Member N. Peterson motioned to approve the North Davis Fire District bills for October 2021. Board Member Bangerter seconded the motion. The motion passed.

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

Chief Becraft mentioned that revenues and expenditures were coming in on budget. He also referred to the clothing allowance and said at the beginning of the fiscal year, the employees order quite a bit but it balances out as the year goes on. He also said one thing that has affected the clothing allowance budget is our turnover of employees. We buy custom shirts with names on them and then the employee will quit so we are out that money. Chief Becraft said he just received word that we had a blown head gasket on an engine but it was too early to know how much it will cost.

Board Member N. Peterson asked about the employee's sick leave and vacation pay. Ms. Rogers said every year was a guessing game because we don't know how much leave an employee is going to take. There are times we have to amend the budget because there's a lot of sick leave taken but some years there isn't. There isn't an actual amount in the budget, but we like to track how much money is going out on sick and vacation leave.

Vice-Chairman Madsen motioned to approve the North Davis Fire District Financial Report. Board Member Bangerter seconded the motion. The motion passed

8. Consideration of Resolution 2021R-16, Amending the North Davis Fire District Budget for FY2022

Chief Becraft said he contacted most of the Board Members and met with Nicole from our accounting firm regarding the budget amendments for the early employment of staff to cover the paramedic unit. He said we had the paramedic levy that we were going to have to pay back to the County but then they said we didn't have to pay it. Ms. Rogers stated that we planned to put \$462,000 into Capital Projects. Approximately \$300,000 of that is what the paramedic levy would have been and the rest was what we had planned for in our CIP plan. Instead of contributing the full \$300,000 of that towards the levy, it's proposed that we take \$237,000 of it and use it towards wages to help with the paramedic program. We also proposed reducing part-time wages to put into full-time wages to allow for the hiring of additional people. Chief Becraft mentioned that we were not changing our part-time program, but if we have two additional people, we aren't going to need the coverage or over-time. We aren't taking money from the general fund or impact fees, we are just offsetting our budget.

Board Member G. Petersen said there was some discussion about the tax levy from the County and asked the Chief about the matter. Chief Becraft said hypothetically, the tax levy was no longer there. Board Member G. Petersen said in the future he wanted to be careful that we don't start segregating our funds because that's how the County got into trouble. He said our funds are our funds regardless of where they came from.

Chairman Roper opened the meeting for a public hearing.

- a. Public Hearing – No comment was given.
- b. Action

Board Member Bangerter made a motion to close the public hearing. Vice-Chairman Madsen seconded the motion. The motion passed.

Board Member Bangerter made a motion to approve Resolution 2021R-16. Board Member Wiggill seconded the motion.

Roll Call Vote:

Chairman Roper (*non-voting*)

Board Member Craythorne - excused

Board Member Wiggill - aye

Board Member G. Petersen - aye

Board Member Chatterton - excused

Vice-Chairman Madsen – aye

Board Member N. Peterson – aye

Board Member Shepherd – aye

Chad Bangerter - aye

9. Discussion of the North Davis Fire District Policies Relating to Chapter 2, Board of Trustees

Chief Becraft asked the Board where they wanted to go with this matter and to give administration some direction.

Chairman Roper wanted to state, before any discussion, that he did not want his name to be considered for Chair in January. He thought it was important to have someone else step in and then asked the Board if they wanted to change the wording.

Chairman Bangerter read the wording from the Chapter as follows:

The person so elected shall serve a maximum term of two consecutive years as Vice-Chair or a maximum term of two consecutive years as Chairman. The respective Chairman and Vice-Chair shall also take office on the third Thursday in January of the even numbered years.

Board Member Bangerter wanted to know what the change was between the wording now and in the past.

Board Member G. Petersen said at the time, we had two cities and the Chairman and Vice-Chair were selected to serve for four years but also on the Board was an at large position. Whoever was the Chairman, then the other city had an at large seat meaning it wasn't an elected official and someone from their community served for four years. After those four years, then the other city had the Chair. Every four years, the Chairman would come from the other city. As Sunset came on Board, it was changed to two years. He mentioned that he was looking forward to this discussion because he wanted to know if the Board felt that they had set up the right structure.

Board Member G. Petersen said he thought Chairman Roper was doing a great job and wouldn't mind seeing him continue, but if he didn't want to be considered, then we would be following what we have and maybe this item should be postponed for discussion for another two years.

Board Member N. Peterson said she thought regardless of who was in the Chair's position, it was advocated that we go with the four-year term, like we had with two cities, but to give the Board the discretion to allow them to serve up to two consecutive two-year terms, if they wanted to stay in the position. If there was someone as Chair that was comfortable with it and would like to stay in that position and the Board was alright with it, then they would be allowed to stay for another two years.

Board Member G. Petersen said under the old way the Chairman still had a vote but as it is now, the Chairman does not vote. In his mind, he liked it to be two years because that city only got two votes. He said he wasn't opposed to what Board Member N. Peterson was saying, but it wasn't necessary at this point and he would be in favor of letting time tell if we just left it alone.

Chief Becraft said he thought the wording would be alright this year, but suggested in the future changing the January meeting to the fourth Thursday just to give the Board some more time.

Board Member N. Peterson said even though the consensus was to leave this alone, she wanted to go ahead and make the change requested by the Chief and to bring it back to the December meeting as an action item.

Attorney Blackburn said he would prepare an example on how it should read and present it to the Board in December.

10. Discussion and Consideration of Adopting the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2022

Ms. Rogers wanted to mention that most of the meetings fell on the third Thursday, but due to scheduling conflicts, some of them had to be changed to the fourth Thursday. For example, the January meeting had to be changed to the 27th because there is a chiefs training in St. George. We also thought this would give more time to the cities to make appointments to their boards and also give us time to take care of our elections on that day.

Board Member G. Petersen also suggested to Attorney Blackburn that as he's looking at rewording the Chairman and Vice-Chairman, rather than saying the fourth Thursday, he may just word it to say the first meeting in January just in case it fluctuates.

Board Member G. Petersen made a motion to change the wording for the meeting in January to the first meeting in January. The motion was seconded by Vice-Chairman Madsen. The motion passed.

11. Other

Board Member G. Petersen said he met with Chief Becraft one day and he mentioned that he was receiving the 2021 Chairperson's Award from the Utah Association of Special Districts which was kind of

a big deal and quite prestigious. He then read the Resolution. The Board Members congratulated Chief Becraft.

12. Fire Chiefs Report

Chief Becraft reported on the following:

- a. He signed a contract with ETS which is an IT computer company. We are currently working on the transition and it will take about three months. Scott Picket with Structure Computers will be helping us with this transition.
- b. They are working on a schematic design for the new Station 42 which has a lot of glass incorporated into it. We are working on the Freeport site, Station 43, which is coming along well and should be done by the first of the year.

Board Member G. Petersen said at the dedication ceremony for the new fire station, all of the firefighter's names at that time should be put on the dedication plaque because there's a significant sacrifice on their part for having to put up with the transition.

Chief Becraft said we were on budget for the new construction costs. He said every square inch of the building was being utilized. Board Member G. Petersen said he was in favor of having a lot of glass because this was the firefighter's second home and it needed to be comfortable.

Board Member Bangerter wanted to know if there was a replacement for Deputy Chief Taylor who was leaving December 31st. Chief Becraft stated that things have been moving so fast that this item was placed on the back burner but he said he would be getting an advertisement out around the first of December. Board Member G. Petersen suggested that the Chief open the position up nationally because there may be someone qualified in Florida that may want to move to Utah. Chairman Roper agreed and said we needed to open it up to all avenues.

13. Motion to Adjourn

Board Member N. Peterson motioned to adjourn. Board Member G. Petersen seconded the motion. The motion passed.

Passed and adopted the ____ day of December 2021

Timothy E. Roper, Chairman

ATTEST:

Misty Rogers, District Clerk

DRAFT

North Davis Fire District Custom Transaction Detail Report November 2021

Transactions November 2021					
Date	Name	Account	Memo	Type	Amount
11/30/2021	Boundtree Medical Supplies	1-14815 · IV	Curaplex IV Start Kit	Bill	-537.99
11/01/2021		1-30100 · Ambulance	Lockbox	Deposit	8,337.84
11/01/2021		1-30100 · Ambulance	Lockbox	Deposit	8,471.84
11/02/2021		1-30100 · Ambulance	UT Medicaid	Deposit	17,826.83
11/02/2021		1-30100 · Ambulance	Lockbox	Deposit	848.24
11/04/2021		1-30100 · Ambulance	Noridian	Deposit	3,073.53
11/04/2021		1-30100 · Ambulance	Lockbox	Deposit	3,068.03
11/05/2021		1-30100 · Ambulance	Noridian	Deposit	2,647.14
11/06/2021		1-30100 · Ambulance	Noridian	Deposit	4,328.29
11/08/2021		1-30100 · Ambulance	Lockbox	Deposit	453.80
11/09/2021		1-30100 · Ambulance	UT Medicaid	Deposit	4,826.59
11/09/2021		1-30100 · Ambulance	Lockbox	Deposit	6,935.30
11/10/2021		1-30100 · Ambulance	Noridian	Deposit	1,657.63
11/12/2021		1-30100 · Ambulance	Lockbox	Deposit	4,919.59
11/15/2021		1-30100 · Ambulance	Lockbox	Deposit	2,944.38
11/16/2021		1-30100 · Ambulance	UT Medicaid	Deposit	9,014.92
11/16/2021		1-30100 · Ambulance	Lockbox	Deposit	992.81
11/17/2021		1-30100 · Ambulance	Lockbox	Deposit	3,738.05
11/18/2021		1-30100 · Ambulance	Noridian	Deposit	1,429.82
11/18/2021		1-30100 · Ambulance	Lockbox	Deposit	2,811.96
11/19/2021		1-30100 · Ambulance	Noridan	Deposit	2,483.66
11/22/2021		1-30100 · Ambulance	Noridian	Deposit	5,745.00
11/19/2021		1-30100 · Ambulance	Noridian	Deposit	918.62
11/22/2021		1-30100 · Ambulance	Lockbox	Deposit	6,017.96
11/23/2021		1-30100 · Ambulance	UT Medicaid	Deposit	11,656.66
11/23/2021		1-30100 · Ambulance	Lockbox	Deposit	1,922.87
11/24/2021		1-30100 · Ambulance	Noridian	Deposit	633.01
11/24/2021		1-30100 · Ambulance	Lockbox	Deposit	2,852.23
11/26/2021		1-30100 · Ambulance	Lockbox	Deposit	3,242.50
11/29/2021		1-30100 · Ambulance	Noridian	Deposit	974.77
11/29/2021		1-30100 · Ambulance	Lockbox	Deposit	6,824.87
11/30/2021		1-30100 · Ambulance	UT Medicaid	Deposit	7,831.08
11/30/2021		1-30100 · Ambulance	Lockbox	Deposit	1,058.29
11/26/2021	Returned check	1-30100 · Ambulance	Returned Check - State Farm	Check	-1,511.13
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1033590	Sales Receipt	591.17
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1016951	Sales Receipt	486.72
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1033586	Sales Receipt	863.09
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference #1016925	Sales Receipt	579.00
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1033548	Sales Receipt	250.00
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1033521	Sales Receipt	579.00
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1033606	Sales Receipt	250.00
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 1033518	Sales Receipt	507.00
11/08/2021	Fire Recovery USA	1-30150 · Fire / Incident Recovery	Reference # 943375	Sales Receipt	547.20
11/05/2021	Davis County Treasurer	1-32100 · Fee in Lieu	2020 PFEE	Sales Receipt	-2.17

North Davis Fire District Custom Transaction Detail Report November 2021

11/05/2021	Davis County Treasurer	1-32100 · Fee in Lieu	2021 PFEE	Sales Receipt	17,590.55
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2020 Addl Tax	Sales Receipt	331.73
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2021 Addl Tax	Sales Receipt	1,068.28
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2017 Interest	Sales Receipt	9.31
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2018 Interest	Sales Receipt	9.23
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2019 Interest	Sales Receipt	28.91
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2020 Interest	Sales Receipt	4.79
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2021 Interest	Sales Receipt	5.06
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2017 Penalty	Sales Receipt	0.31
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2018 Penalty	Sales Receipt	0.54
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2019 Penalty	Sales Receipt	6.40
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2020 Penalty	Sales Receipt	17.61
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2021 Penalty	Sales Receipt	24.80
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2019 PTax	Sales Receipt	2,045.04
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2020 PTax	Sales Receipt	2,954.60
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2021 PTax	Sales Receipt	2,056.95
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	Rollback	Sales Receipt	21,357.91
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2017 Tax	Sales Receipt	84.25
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2018 Tax	Sales Receipt	100.26
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2019 Tax	Sales Receipt	516.58
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2020 Tax	Sales Receipt	1,163.16
11/05/2021	Davis County Treasurer	1-32200 · Property Taxes	2021 Tax	Sales Receipt	77,745.60
11/08/2021	West Point City	1-34100 · Impact Fees	4137 W 1175 S (411 Harvest Fields) Permit # 5519	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4221 W 1175 S (405 Harvest Fields) Permit # 5536	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1047 S 4290 W (616 Harvest Fields) Permit # 5544	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4235 W 1175 S (404 Harvest Fields) Permit # 5545	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4204 W 1175 S (417 Harvest Fields) Permit # 5546	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1158 N 5200 W (214 Sunview) Permit # 5563	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4282 W 975 S (620 Harvest Fields) Permit # 5562	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4188 W 1175 S (416 Harvest Fields) Permit # 5567	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	283 N 3650 W (101 Bluff View Phase 1) Permit # 5568	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	279 N 3650 W (102 Bluff View Phase 1) Permit # 5569	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	275 N 3650 W (103 Bluff View Phase 1) Permit # 5570	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	271 N 3650 W (104 Bluff View Phase 1) Permit # 5571	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	267 N 3650 W (105 Bluff View Phase 1) Permit # 5572	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	263 N 3650 W (106 Bluff View Phase 1) Permit # 5573	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	255 N 3650 W (107 Bluff View Phase 1) Permit # 5576	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	251 N 3650 W (108 Bluff View Phase 1) Permit # 5577	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	247 N 3650 W (109 Bluff View Phase 1) Permit # 5578	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	243 N 3650 W (110 Bluff View Phase 1) Permit # 5579	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	239 N 3650 W (111 Bluff View Phase 1) Permit # 5580	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	235 N 3650 W (112 Bluff View Phase 1) Permit # 5581	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	Service Fee	Sales Receipt	-600.00
11/08/2021	West Point City	1-34100 · Impact Fees	995 S 4290 W (619 Harvest Fields) Permit # 5547	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1135 N 5200 W (212 Sunview) Permit # 5549	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4244 W 1175 S (420 Harvest Fields) Permit # 5561	Sales Receipt	181.13

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11/08/2021	West Point City	1-34100 · Impact Fees	1798 W 75 S (105 Murray Place Unit A) Permit # 5600	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1798 W 75 S (105 Murray Place Unit B) Permit #5601	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1798 W 75 S (105 Murray Place Unit C) Permit # 5602	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1798 W 75 S (105 Murray Place Unit D) Permit # 5603	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1795 W 75 S (106 Murray Place Unit A) Permit # 5604	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1795 W 75 S (106 Murray Place Unit B) Permit # 5605	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1795 W 75 S (106 Murray Place Unit C) Permit # 5606	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1795 W 75 S (106 Murray Place Unit D) Permit # 5607	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1110 S 4650 W (133 Seasons at Simpson) Permit # 5610	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4356 W 975 S (608 Harvest Fields) Permit # 5611	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	922 S 4290 W (612 Harvest Fields) Permit # 5612	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4892 W 50 S (202 Wild Fire) Permit # 5615	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	227 N 3830 W (201 Bluff View Phase 2) Permit # 5616	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	229 N 3830 W (202 Bluff View Phase 2) Permit # 5617	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	223 N 3830 W (203 Bluff View Phase 2) Permit # 5618	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	221 N 3830 W (204 Bluff View Phase 2) Permit # 5619	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3744 W 200 N (233 Bluff View Phase 2) Permit # 5620	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3746 W 200 N (234 Bluff View Phase 2) Permit # 5621	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3754 W 200 N (235 Bluff View Phase 2) Permit # 5622	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3752 W 200 N (236 Bluff View Phase 2) Permit # 5623	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	412 N 3000 W (15 Zaugg Legacy) Permit # 5630	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4210 W 550 S (304 Craythorne Homestead) Permit # 5631	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	289 N Cold Springs Rd (101 Dahlia Estates) Permit # 5635	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	243 N Cold Springs Rd (103 Dahlia Estates) Permit # 5636	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4332 W 200 N (104 Dahlia Estates) Permit # 5637	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4366 W 200 N (105 Dahlia Estates) Permit # 5638	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	193 N 4375 W (107 Dahlia Estates) Permit # 5639	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	177 N 4375 W (108 Dahlia Estates) Permit # 5640	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	157 N 4375 W (109 Dahlia Estates) Permit # 5641	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	105 N 4450 W (112 Dahlia Estates) Permit # 5642	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4359 W 200 N (122 Dahlia Estates) Permit # 5643	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4360 W 150 S (121 Dahlia Estates) Permit # 5644	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4345 W 200 N (123 Dahlia Estates) Permit # 5645	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	272 N Cold Springs Rd (127 Dahlia Estates) Permit 3 5648	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	Service Fee	Sales Receipt	-1,110.00
11/08/2021	West Point City	1-34100 · Impact Fees	5095 W 1100 N (204 Sunview) Permit # 5625	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	203 N 3830 W (205 Bluff View) Permit # 5655	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	205 N 3830 W (206 Bluff View) Permit # 5656	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	199 N 3830 W (207Bluff View) Permit # 5657	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	197 N 3830 W (208 Bluff View) Permit # 5658	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3722 W 200 N (229 Bluff View) Permit # 5659	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3724 W 200 N (230 Bluff View) Permit # 5660	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3734 W 200 N (231 Bluff View) Permit # 5661	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	3730 W 200 N (232 Bluff View) Permit # 5662	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4162 W 1100 S (514 Harvest Fields) Permit # 5668	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	4542 W 1100 S (104 Seasons at Simpsons) Permit # 5672	Sales Receipt	181.13

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11/08/2021	West Point City	1-34100 · Impact Fees	4318 W 975 S (606 Harvest Fields) Permit # 5674	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	1010 S 4290 W (613 Harvest Fields) Permit # 5675	Sales Receipt	181.13
11/08/2021	West Point City	1-34100 · Impact Fees	Service Fee	Sales Receipt	-390.00
11/08/2021	Clearfield City	1-34100 · Impact Fees	2307 S Main St #3 RES09210585	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	2306 S Main St # RES09210586	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	414 E Depot St (101 Union Townhomes) RES04210448	Sales Receipt	368.30
11/08/2021	Clearfield City	1-34100 · Impact Fees	418 E Depot St (102 Union Townhomes) RES04210449	Sales Receipt	368.30
11/08/2021	Clearfield City	1-34100 · Impact Fees	426 E Depot St (103 Union Townhomes) RES04210450	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	430 E Depot St (104 Union Townhomes) RES04210451	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	434 E Depot St (105 Union Townhomes) RES04210452	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	438 E Depot St (106 Union Townhomes) RES04210453	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	442 E Depot St (107 Union Townhomes) RES04210454	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	446 E Depot St (108 Union Townhomes) RES04210455	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	444 E 625 S (137 Union Townhomes) RES04210453	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	440 E 625 S (138 Union Townhomes) RES04210466	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	436 E 625 S (139 Union Townhomes) RES04210467	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	432 E 625 S (140 Union Townhomes) RES04210470	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	428 E 625 W (141 Union Townhomes) RES04210472	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	424 E 625 S (142 Union Townhomes) RES0410473	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Hanblin Invesment 200 W 1700 S (Landing Townhomes) RES09210591	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 1 Lot 1 200 W 1700 S (Landing Townhomes) RES05210499	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 1 Lot 2 200 W 1700 S (Landing Townhomes) RES06210531	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 1 Lot 3 200 W 1700 S (Landing Townhomes) RES062105329	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 1 Lot 4 200 W 1700 S (Landing Townhomes) RES06210533	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 1 Lot 5 200 W 1700 S (Landing Townhomes) RES06210534	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 2 Log 6 200 W 1700 S (Landing Townhomes) RES05210500	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 2 Lot 7 200 W 1700 S (Landing Townhomes) RES06210535	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 2 Lot 8 200 W 1700 S (Landing Townhomes) RES06210536	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 2 Lot 9 200 W 1700 S (Landing Townhomes) RES06210537	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 2 Lot 10 200 W 1700 S (Landing Townhomes) RES05210502	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 3 Lot 11 200 W 1700 S (Landing Townhomes) RES06210538	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 3 Lot 12 200 W 1700 S (Landing Townhomes) RES06210539	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 3 Lot 13 200 W 1700 S (Landing Townhomes) RES06210540	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 4 Lot 14 200 W 1700 S (Landing Townhomes) RES05210503	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 4 Lot 15 200 W 1700 S (Landing Townhomes) RES06210541	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 4 Lot 16 200 W 1700 S (Landing Townhomes) RES06210542	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 4 Lot 17 200 W 1700 S (Landing Townhomes) RES06210543	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Bldg 4 Lot 18 200 W 1700 S (Landing Townhomes) RES06210544	Sales Receipt	181.13
11/08/2021	Clearfield City	1-34100 · Impact Fees	Service Fee	Sales Receipt	-300.00
11/22/2021	Holiday Oil	1-38100 · Permit Fees	Permits: Two flammable/combustible liquid tank (underground) for Holiday Oil, 956 E. Antelope D...	Sales Receipt	440.00
Revenue November 2021					287,644.86

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Date	Name	Account	Memo	Type	Amount
11/01/2021	Amazon	1-41200 · Equipment Maintenance & Supply	5 Philips Norelco Multigroom All-in-One Series 3000 and 13 attachment trimmer, 1 plate swivel ca...	Credit Card Charge	-118.42
11/01/2021	Benchmark Insurance Company	1-43400 · Workmans Comp	November 2021	Bill	-5,954.00
11/01/2021	Blomquist Hale Consulting Group	1-41000 · EA Assistance Program	November 2021	Bill	-245.00
11/01/2021	Blueline Services	1-42440 · Blueline Drug Testin	Random Test	Bill	-50.00
11/01/2021	Blueline Services	1-42440 · Blueline Drug Testin	Pre-Employment Test	Bill	-50.00
11/01/2021	Blueline Services	1-42440 · Blueline Drug Testin	Pre-Employment Test	Bill	-50.00
11/01/2021	Blueline Services	1-42440 · Blueline Drug Testin	Pre-Employment Test	Bill	-50.00
11/01/2021	Blueline Services	1-42440 · Blueline Drug Testin	Pre-Employment Test	Bill	-50.00
11/01/2021	Econo Waste	1-43200 · Utilities (Gas,Power,Phones)	November 2021	Bill	-131.00
11/01/2021	ETS	3-44200 · Equipment	Phone System Upgrade	Bill	-2,276.80
11/01/2021	ETS	4-46310 · Construction Contract	Phone System Upgrade	Bill	-2,276.79
11/01/2021	Henry Schein	1-41800 · Medical Supplies Expenses	Medical Supplies	Bill	-919.91
11/01/2021	Henry Schein	3-44300 · Vehicles	Paramedic Supplies	Bill	-770.99
11/01/2021	JComm	3-44200 · Equipment	Engine	Bill	-2,364.00
11/01/2021	JComm	3-44300 · Vehicles	PMA Unit	Bill	-2,364.00
11/01/2021	Life-Assist Inc	3-44300 · Vehicles	Paramedic supplies	Bill	-53.40
11/01/2021	LN Curtis and Sons	1-41200 · Equipment Maintenance & Supply	SCBA Repair	Bill	-186.00
11/01/2021	Lowe's	4-46350 · Temporary Relocation	Temp Relocation - Cabinets (Weekes)	Bill	-1,675.63
11/01/2021	Lowe's	4-46350 · Temporary Relocation	Temp Relocation - Cabinet (Weekes)	Bill	-198.55
11/01/2021	TRI Air Testing	1-41200 · Equipment Maintenance & Supply	NFPA 1989 2019 Edition Air Analysis	Bill	-992.08
11/01/2021	TRI Air Testing	1-41200 · Equipment Maintenance & Supply	Envelope, Medium	Bill	-16.00
11/01/2021	TRI Air Testing	1-41900 · Misc Services	Freight Charges, less discount of \$302.42	Bill	270.42
11/01/2021	WWLE Designs LLC	1-42700 · Special Department Allowance	Signs for USAD meeting	Credit Card Charge	-1,023.70
11/02/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Medical Supplies	Bill	-899.02
11/02/2021	Boundtree Medical Supplies	3-44300 · Vehicles	Paramedic supplies	Bill	-483.48
11/02/2021	Durk's Plumbing Supply	4-46350 · Temporary Relocation	Temporary Relocation Costs	Bill	-105.29
11/02/2021	ETS	3-44200 · Equipment	IT Upgrade	Bill	-28,868.30
11/02/2021	ETS	4-46310 · Construction Contract	IT Upgrade	Bill	-28,868.30
11/02/2021	Henry Schein	1-41834 · Diabetic Medication	Dextrose	Bill	-19.36
11/02/2021	Precision Power Inc.	1-41200 · Equipment Maintenance & Supply	Diesel fuel/gallon; fuel treatment	Bill	-143.53
11/02/2021	Winegars	4-46350 · Temporary Relocation	Bolts & Nuts - Temporary Relocation	Credit Card Charge	-20.94
11/03/2021	GoDaddy.com	1-40700 · Computer Maintenance & Supply	Domain Registration	Credit Card Charge	-869.82
11/03/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-437.55

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11/04/2021	Blalock and Partners	4-46330 · Professional Fees	Professional Fees October 2021	Bill	-12,044.53
11/04/2021	Cruise Master Prisms Inc	1-42700 · Special Department Allowance	Retirement Award	Bill	-308.30
11/04/2021	Eagle Engraving, Inc.	1-42700 · Special Department Allowance	18" maltese cross plaque board	Credit Card Charge	-381.95
11/04/2021	LN Curtis and Sons	1-41200 · Equipment Maintenance & Supply	Titan Repair	Bill	-240.00
11/04/2021	LN Curtis and Sons	1-41200 · Equipment Maintenance & Supply	SCBA Repair	Bill	-639.50
11/04/2021	Lowes	4-46350 · Temporary Relocation	Temp Relocation - Drywall (Youngberg)	Bill	-37.67
11/04/2021	Ritas Pizzeria	1-42700 · Special Department Allowance	Pizza for crew	Credit Card Charge	-80.63
11/04/2021	Zoll Medical Corporation	3-44200 · Equipment	Paramedic supplies	Bill	-31,711.81
11/05/2021	A-1 Uniforms	1-40300 · Clothing Allowance	Clothin allowance (R. Rampton)	Bill	-104.64
11/05/2021	Colonial Flag	1-42700 · Special Department Allowance	2 American Flags	Credit Card Charge	-186.82
11/05/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-590.52
11/05/2021	Life-Assist Inc	3-44300 · Vehicles	Paramedic supplies	Bill	-26.45
11/05/2021	Lowes	1-41200 · Equipment Maintenance & Supply	Mouse traps	Bill	-32.70
11/05/2021	Lowes	4-46350 · Temporary Relocation	Temp Relocation - Framining (Weekes)	Bill	-241.79
11/05/2021	Marriott Hotel	1-43000 · Travel and Training	UASD Convention Lodging - Becraft	Credit Card Charge	-192.64
11/05/2021	Marriott Hotel	1-43000 · Travel and Training	UASD Convention Lodging - Rogers	Credit Card Charge	-288.96
11/05/2021	Marriott Hotel	1-43000 · Travel and Training	UASD Convention - Bezzant	Credit Card Charge	-192.64
11/05/2021	Rocky Mountain Power	4-46320 · Soft Costs	10/6/21 to 11/4/21	Bill	-119.52
11/05/2021	Safelite Auto Glass	1-43300 · Vehicle Maintenance	2019 Chevrolet Silverado - repairs	Bill	-85.00
11/06/2021	Lowes	4-46350 · Temporary Relocation	Temp Relocation Supplies - Bits, Screws (Weekes)	Bill	-15.28
11/06/2021	Lowes	4-46350 · Temporary Relocation	Temp Relocation Supplies - Bits (Weekes)	Bill	-14.25
11/06/2021	Lowes	4-46350 · Temporary Relocation	Return of Temporary Relocation Supplies (Weekes)	Credit	12.87
11/08/2021	Benchmark Insurance Co	1-43400 · Workmans Comp	Audit Premium Refund for 7/1/2020-7/1/2021	Sales Receipt	10,145.00
11/08/2021	Clearfield City Corp	1-40900 · Dispatch Services	December 2021	Bill	-7,084.00
11/08/2021	Clearfield City Corp	1-43200 · Utilities (Gas,Power,Phones)	November 2021	Bill	-252.07
11/08/2021	Fire Recovery USA	Fire Recovery		Sales Receipt	-930.63
11/08/2021	Henry Schein	1-41800 · Medical Supplies Expenses	Medical Supplies	Bill	-165.96
11/08/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-79.25
11/08/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-247.42
11/08/2021	Home Depot	4-46350 · Temporary Relocation	Temporary Relocation Supplies - Hand textured moded composite	Credit Card Charge	-875.16
11/08/2021	Life-Assist Inc	1-41800 · Medical Supplies Expenses	Medical supplies	Bill	-237.92
11/08/2021	Life-Assist Inc	3-44300 · Vehicles	Paramedic supplies	Bill	-100.91

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11/08/2021	Napa Auto	1-43300 · Vehicle Maintenance	FAF Final Charge 50/50	Bill	-39.98
11/08/2021	Napa Auto	1-43300 · Vehicle Maintenance	NOL Napa Gal 15W40	Credit Card Charge	-26.79
11/08/2021	Napa Auto	1-43300 · Vehicle Maintenance	2 Gallons of coolant for Engine 42	Credit Card Charge	-39.98
11/08/2021	PEHP Long Term Disability	1-41420 · Disability Insurance	Long Term Disability 9/26/2021-11/6/2021	Bill	-39.34
11/08/2021	Pioneer Overhead	1-41200 · Equipment Maintenance & Supply	Station 41 Door Repair	Bill	-157.85
11/08/2021	Precision Power Inc.	1-41200 · Equipment Maintenance & Supply	Diesel fuel/gallon; fuel treatment	Bill	-1,019.85
11/08/2021	Teleflex	1-41800 · Medical Supplies Expenses	EZ-IO 45MM Needle Set and Stabilizer	Bill	-665.00
11/08/2021	Teleflex	1-41805 · IO	EZ-IO 25MM Needle Set & Stabilizer	Bill	-1,330.00
11/08/2021	Teleflex	1-41805 · IO	EZ-STABILIZER BOX OF 5	Bill	-50.00
11/08/2021	Teleflex	1-41880 · Misc		Bill	-5.42
11/08/2021	Teleflex	1-41900 · Misc Services	Freight Charges	Bill	-10.08
11/08/2021	Winegars	1-41200 · Equipment Maintenance & Supply	Water Softner Salt	Credit Card Charge	-72.82
11/09/2021	Boundtree Medical Supplies	3-44300 · Vehicles	Paramedic supplies	Bill	-362.35
11/09/2021	Dominion Energy	1-43200 · Utilities (Gas,Power,Phones)	West Point 10/13/21 to 11/9/21	Bill	-264.52
11/09/2021	Lowe's	4-46350 · Temporary Relocation	Construction materials	Bill	-97.63
11/09/2021	Sam T. Evans	1-41800 · Medical Supplies Expenses	Bedslide 1000 classic	Bill	-1,298.00
11/10/2021	Airgas Intermountain Inc	1-41800 · Medical Supplies Expenses	Cylinder Rental	Bill	-86.82
11/10/2021	Amazon	1-41200 · Equipment Maintenance & Supply	Locks for trailers	Credit Card Charge	-37.98
11/10/2021	Boundtree Medical Supplies	3-44300 · Vehicles	Paramedic supplies	Bill	-78.98
11/10/2021	Dominion Energy	1-43200 · Utilities (Gas,Power,Phones)	Clearfield 10/15/21 to 11/9/21	Bill	-271.99
11/10/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-57.45
11/10/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-590.52
11/10/2021	Lowe's	4-46350 · Temporary Relocation	Station 43: Remodel - cabinets	Bill	-163.83
11/11/2021	A-1 Uniforms	1-40300 · Clothing Allowance	Duty Boots - All Black Shea Cason	Bill	-116.88
11/11/2021	Payroll	1-41110 · Full Time Employee Wages	Payroll Date 11/12/2021	Check	-49,500.98
11/11/2021	Payroll	1-41110 · Full Time Employee Wages	Payroll Date 11/12/2021	Check	-630.60
11/11/2021	Payroll	1-41111 · Auto Overtime	Payroll Date 11/12/2021	Check	-14,475.46
11/11/2021	Payroll	1-41115 · Salary	Payroll Date 11/12/2021	Check	-11,782.40
11/11/2021	Payroll	1-41116 · Sick Leave	Payroll Date 11/12/2021	Check	-1,720.32
11/11/2021	Payroll	1-41117 · Vacation Leave	Payroll Date 11/12/2021	Check	-5,423.94
11/11/2021	Payroll	1-41120 · Part-Time Employee Wages	Payroll Date 11/12/2021	Check	-13,063.75

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11/11/2021	Payroll	1-43200 · Utilities (Gas,Power,Phones)	Payroll Date 11/12/2021	Check	12.75
11/12/2021	Amazon	1-41200 · Equipment Maintenance & Supply	4 pack combination lock	Credit Card Charge	-19.99
11/12/2021	Amazon	1-41800 · Medical Supplies Expenses	3 x Energizer Max AA batteries	Credit Card Charge	-68.94
11/12/2021	Amazon	1-42200 · Office supply & expenses	Sandisk 16GB (10 pack) SD Card Bundle	Credit Card Charge	-69.79
11/12/2021	Amazon	1-42200 · Office supply & expenses	USB Flash Drive	Credit Card Charge	-48.58
11/12/2021	Amazon	1-42200 · Office supply & expenses	SanDisk ultra memory cards	Credit Card Charge	-59.85
11/12/2021	Amazon	3-44300 · Vehicles	Amerex B500, 5lb ABC dry chemical class A BC fire extinguisher (2 pack)	Credit Card Charge	-114.00
11/12/2021	Amazon	3-44300 · Vehicles	High visibility safety vests with reflective strips	Credit Card Charge	-28.68
11/12/2021	Amazon	3-44300 · Vehicles	Emergency Response Guidebooks, high visibility safety vests with reflective strips	Credit Card Charge	-58.10
11/12/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Medical supplies	Bill	-549.15
11/12/2021	Boundtree Medical Supplies	3-44300 · Vehicles	Paramedic supplies	Bill	-175.00
11/12/2021	Dominion Energy	4-46320 · Soft Costs	Freeport 10/15/21 to 11/10/21	Bill	-68.91
11/12/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-34.69
11/12/2021	IRS Deposit	1-41300 · FICA	Payroll Date 11/12/2021	Check	-6,974.29
11/12/2021	Life-Assist Inc	1-41800 · Medical Supplies Expenses	Medical supplies	Bill	-241.80
11/12/2021	Life-Assist Inc	3-44300 · Vehicles	Paramedic supplies	Bill	-655.99
11/12/2021	LN Curtis and Sons	1-41200 · Equipment Maintenance & Supply	1 MSA PTT for Kenwood	Bill	-489.12
11/12/2021	Rocky Mountain Power	1-43200 · Utilities (Gas,Power,Phones)	10/12/21 to 11/10/21	Bill	-971.31
11/12/2021	Utah Retirement Systems	1-42500 · Retirement	Payroll Date 11/12/2021	Check	-12,951.63
11/13/2021	Napa Auto	1-43300 · Vehicle Maintenance	RFD screw, BK jack nut	Bill	-8.16
11/13/2021	Napa Auto	1-43300 · Vehicle Maintenance	WWS + 32 windshield wash	Bill	-8.18
11/14/2021	Lowe's	1-41200 · Equipment Maintenance & Supply	Paramedic truck - hose for soap dispenser at 41	Bill	-40.17
11/15/2021	AAA Fire Safety & Alarm, Inc	1-41200 · Equipment Maintenance & Supply	Annual inspection - Station 41	Bill	-424.25
11/15/2021	Airgas Intermountain Inc	1-41800 · Medical Supplies Expenses	Cylinder Rental	Bill	-39.92
11/15/2021	Annie's Diner	1-42700 · Special Department Allowance	County Chief's Meeting	Credit Card Charge	-21.41
11/15/2021	Comcast Business	1-43200 · Utilities (Gas,Power,Phones)	11/15/21 to 12/14/21	Bill	-537.58
11/15/2021	Firefighters Bookstore	1-43000 · Travel and Training	High angle rope rescue books	Credit Card Charge	-301.95

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11/15/2021	M'Lisa Hone	1-43000 · Travel and Training	Reimbursement for scrub pants, paramedic books	Bill	-175.02
11/15/2021	Standard Examiner - 2	1-42800 · Subscriptions, Memberships	6 month renewal - through 5/30/2022	Bill	-117.00
11/15/2021	Standard Plumbing Supply	4-46350 · Temporary Relocation	Temporary Relocation Supplies	Bill	-32.24
11/16/2021	Best Buy	4-46350 · Temporary Relocation	Insignia HDMI cables, 43" UDH	Credit Card Charge	-408.28
11/16/2021	Boundtree Medical Supplies	3-44300 · Vehicles	Paramedic supplies	Bill	-60.99
11/16/2021	Confab, Inc.	4-46350 · Temporary Relocation	0.375 yards of 5 bag 3000 PSI concrete	Credit Card Charge	-112.61
11/16/2021	Durk's Plumbing Supply	4-46350 · Temporary Relocation	Temporary Relocation Costs	Bill	-115.19
11/16/2021	Life-Assist Inc	3-44300 · Vehicles	Paramedic supplies	Bill	-159.40
11/16/2021	Lowe's	4-46350 · Temporary Relocation	Station 43: Remodeling supplies	Bill	-23.72
11/16/2021	Napa Auto	1-43300 · Vehicle Maintenance	NHF R/O Hydraulic oil 1G	Bill	-29.99
11/16/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Paint	Bill	-482.82
11/16/2021	Zazzle	1-42700 · Special Department Allowance	Invitations to John's Retirement Celebration	Credit Card Charge	-111.76
11/17/2021	Amazon	1-43000 · Travel and Training	6: 5 subject spiral notebooks	Credit Card Charge	-37.44
11/17/2021	Boundtree Medical Supplies	3-44300 · Vehicles	Paramedic supplies	Bill	-33.49
11/17/2021	Durk's Plumbing Supply	4-46350 · Temporary Relocation	Temporary Relocation Costs	Bill	-4.55
11/17/2021	Home Depot	4-46350 · Temporary Relocation	Temporary Relocation Supplies - Kitchen Cabinets	Credit Card Charge	-44.48
11/17/2021	Mark Becraft	1-40300 · Clothing Allowance	Cleaning Allowance	Bill	-308.75
11/17/2021	Napa Auto	1-43300 · Vehicle Maintenance	BK funnel	Bill	-4.69
11/17/2021	Sam's Club MC/SYNCB	1-41200 · Equipment Maintenance & Supply	Cleaning supplies	Credit Card Charge	-449.90
11/17/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-23.20
11/17/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-81.82
11/17/2021	Standard Plumbing Supply	4-46350 · Temporary Relocation	Temporary Relocation Supplies	Bill	-181.24
11/17/2021	Utah Communications Authority	1-40600 · Communications	UCA programmed 2 VM5930 radios	Bill	-20.00
11/18/2021	Amazon	1-40700 · Computer Maintenance & Supply	1 Seagate portable 5TB external hard drive USB	Credit Card Charge	-99.99
11/18/2021	Comcast	1-43200 · Utilities (Gas,Power,Phones)	November 2021	Bill	-770.83
11/18/2021	Lowe's	4-46350 · Temporary Relocation	Station 43 remodel: Electrical, outside power & GFI, dryer power, sheet rock	Bill	-377.63
11/18/2021	Napa Auto	1-43300 · Vehicle Maintenance	FAF final charge 50/50	Bill	-19.99
11/18/2021	Office Depot	1-42200 · Office supply & expenses	Toner HP 304A - Tri-Pack	Bill	-262.13
11/18/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-10.93
11/18/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-5.82
11/18/2021	Siddons-Martin Emergency Group	1-43300 · Vehicle Maintenance	07 Spartan: Oil leak, replace head gasket	Bill	-179.25
11/19/2021	Comcast	1-43200 · Utilities (Gas,Power,Phones)	11/28/21 to 12/27/21	Bill	-380.16
11/19/2021	Lowe's	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-21.30

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11/19/2021	Lowes	4-46350 · Temporary Relocation	Remodel	Credit Card Charge	-38.50
11/19/2021	Office Depot	1-42200 · Office supply & expenses	Toner	Bill	-141.33
11/19/2021	Utah Fire and Rescue Academy	1-43000 · Travel and Training	Winter Fire School Registration	Credit Card Charge	-60.00
11/20/2021	Apple.com	1-42800 · Subscriptions, Memberships	iCloud monthly storage plan	Credit Card Charge	-0.99
11/20/2021	AT&T Mobility	1-43200 · Utilities (Gas,Power,Phones)	10/21/2021-11/20/2021	Bill	-2,095.57
11/20/2021	Napa Auto	1-43300 · Vehicle Maintenance	NOL NAPA HIMIL 10W30 QT	Bill	-6.58
11/20/2021	O'Reilly Auto Parts	1-43300 · Vehicle Maintenance	E42 - wiper blades, Qt stop leak, 14 oz brake cln	Bill	-112.22
11/20/2021	PEHP Group Insurance	1-41400 · Insurance (Health)	November 2021 - Insurance	Bill	-31,593.27
11/20/2021	PEHP Group Insurance	1-41430 · Life Insurance	November 2021 NDFD - Life Insurance	Bill	-252.30
11/20/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-482.82
11/22/2021	Amazon	1-41200 · Equipment Maintenance & Supply	2 refrigerator water filter replacements	Credit Card Charge	-45.18
11/22/2021	Chad Bangerter	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	D Howar Madsen	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,250.00
11/22/2021	Eric Craythorne	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	Gary Petersen	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	IRS Deposit	1-41300 · FICA	Board payroll date 11/22/2021	Check	-726.74
11/22/2021	Jerry Chatterton	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	LN Curtis and Sons	1-42010 · Turnout Gear	Globe GPS pants, 2 Globe custom turnout coats	Bill	-2,522.53
11/22/2021	Lowe's	4-46350 · Temporary Relocation	Station 43 remodel: Kitchen and bath counter tops	Bill	-518.59
11/22/2021	Mark Shepherd	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	Napa Auto	1-43300 · Vehicle Maintenance	CRC Brakleen 20 oz	Bill	-16.74
11/22/2021	Nike Peterson	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	Scott Wiggill	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,000.00
11/22/2021	Tim Roper	1-40110 · Board of Directors Payroll	Board Member Payroll 11/22/2021	Check	-1,250.00
11/22/2021		1-40200 · Bank Charges	Service Charge	Check	-400.31
11/23/2021	Andrew H. Blackburn	1-42420 · Attorney	Retainer - December 2021	Bill	-1,200.00
11/23/2021	Benchmark Insurance Company	1-43400 · Workmans Comp	Policy No. FPD211449-02	Bill	-5,954.00
11/23/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Curaplex select endotracheal tube, 7.5mm, cuffed, w/o stylette	Bill	-3.32
11/23/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Accessory Pouch Red Small	Bill	-18.15

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11/23/2021	Comcast	1-43200 · Utilities (Gas,Power,Phones)	12/1/21 to 12/31/21	Bill	-752.46
11/23/2021	Henry Schein	1-41800 · Medical Supplies Expenses	Medical supplies	Bill	-77.20
11/23/2021	IRS Deposit	1-41300 · FICA	Catch-Up Payroll: 11/23/2021	Check	-4,359.80
11/23/2021	IRS Deposit	1-41300 · FICA	Payroll Date: 11/26/2021	Check	-6,121.61
11/23/2021	Payroll	1-41110 · Full Time Employee Wages	Catch-Up Payroll: 11/23/2021	Check	-40,174.13
11/23/2021	Payroll	1-41110 · Full Time Employee Wages	Catch-Up Payroll: 11/23/2021	Check	-632.80
11/23/2021	Payroll	1-41111 · Auto Overtime	Catch-Up Payroll: 11/23/2021	Check	-7,805.80
11/23/2021	Payroll	1-41117 · Vacation Leave	Catch-Up Payroll: 11/23/2021	Check	-8,378.88
11/23/2021	Pioneer Overhead	1-41200 · Equipment Maintenance & Supply	Station 41 Door Repair	Bill	-354.78
11/23/2021	Shay Holley	1-42400 · Professional Services	December 2021	Bill	-900.00
11/24/2021	Allen Hadley	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-721.74
11/24/2021	Amazon	1-41800 · Medical Supplies Expenses	Bins and boxes for medical supplies	Credit Card Charge	-256.89
11/24/2021	Amazon	1-41800 · Medical Supplies Expenses	Bins and boxes for medical supplies	Credit Card Charge	-34.94
11/24/2021	Amazon	1-41800 · Medical Supplies Expenses	Bins and boxes for medical supplies	Credit Card Charge	-69.99
11/24/2021	Anthony Iarossi	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-116.95
11/24/2021	Ashley Shelton	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-398.60
11/24/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Accessory Pouch Red Large	Bill	-18.15
11/24/2021	Chris Belliston	1-41116 · Sick Leave	Sick Leave Sell Back 11/24/2021	Check	-229.42
11/24/2021	Courtney Miller	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-139.58
11/24/2021	Dave Youngberg	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-1,123.51
11/24/2021	Henry Schein	3-44300 · Vehicles	Paramedic supplies	Bill	-432.04
11/24/2021	Holly Bassett	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-291.40
11/24/2021	Iris Medical Inc	1-40520 · IRIS Medical	October 2021	Bill	-6,949.03
11/24/2021	IRS Deposit	1-41300 · FICA	Sick Leave Sell Back date 11/24/21	Check	-814.24
11/24/2021	Jason M Sorensen	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-549.51
11/24/2021	John C Taylor	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-1,321.13
11/24/2021	Kevin G LLOYD	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-780.24
11/24/2021	LN Curtis and Sons	1-40600 · Communications	MSA PTT for Kenwood	Bill	-960.65
11/24/2021	LN Curtis and Sons	3-44300 · Vehicles	Equipment for vehicle	Bill	-11,166.88
11/24/2021	LN Curtis and Sons	3-44300 · Vehicles	Equipment for paramedic vehicle	Bill	-2,425.54
11/24/2021	Lowe's	1-41200 · Equipment Maintenance & Supply	Station 41: UTLT 50-ft 12/3 YLW SJTW, cable ties, ETN 20A 25OV	Bill	-85.10
11/24/2021	Lowe's	4-46350 · Temporary Relocation	Station 43	Bill	-26.00
11/24/2021	Mark Becraft	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-1,425.73
11/24/2021	Mark Weekes	1-41116 · Sick Leave	Sick Leave Sell Back 11/24/2021	Check	-995.73
11/24/2021	Mike Rawlings	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-650.32
11/24/2021	Misty Rogers	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-786.39

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11/24/2021	M'Lisa Hone	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-563.92
11/24/2021	Payroll	1-41116 · Sick Leave	Sick Leave Sell Back 11/24/2021	Check	-10,643.68
11/24/2021	Philip Garlich	1-41116 · Sick Leave	Sick Leave Sell Back: 11/24/2021	Check	-549.51
11/24/2021	Purchase Power	1-42200 · Office supply & expenses	\$50 postage plus late fee of \$33.63	Check	-83.63
11/25/2021	AFLAC	1-41410 · AFLAC Cancer Policy	November 2021	Bill	-889.04
11/26/2021	Health Equity	Administrative Fees	Payroll Date: 11/26/2021	Check	-6.75
11/26/2021	IMS ALLIANCE	1-40300 · Clothing Allowance	Par tags	Bill	-38.00
11/26/2021	Lowe's	4-46350 · Temporary Relocation	Station 43: Remodeling supplies	Bill	-32.22
11/26/2021	Payroll	1-41110 · Full Time Employee Wages	Payroll Date: 11/26/2021	Check	-36,662.52
11/26/2021	Payroll	1-41110 · Full Time Employee Wages	Payroll Date: 11/26/2021	Check	-736.85
11/26/2021	Payroll	1-41111 · Auto Overtime	Payroll Date: 11/26/2021	Check	-4,947.65
11/26/2021	Payroll	1-41115 · Salary	Payroll Date: 11/26/2021	Check	-11,782.40
11/26/2021	Payroll	1-41116 · Sick Leave	Payroll Date: 11/26/2021	Check	-5,861.04
11/26/2021	Payroll	1-41117 · Vacation Leave	Payroll Date: 11/26/2021	Check	-6,012.48
11/26/2021	Payroll	1-41120 · Part-Time Employee Wages	Payroll Date: 11/26/2021	Check	-15,168.40
11/26/2021	Payroll	1-41130 · Other Wages	Payroll Date: 11/26/2021	Check	-3,000.00
11/26/2021	Payroll	1-43200 · Utilities (Gas,Power,Phones)	Payroll Date: 11/26/2021	Check	12.75
11/26/2021	Payroll	4-46340 · Wages and Benefits allocation	Payroll Date: 11/26/2021	Check	-932.58
11/26/2021	PEHP Flex	1-41400 · Insurance (Health)	Payroll Date 11/26/2021 admin. fee	Check	-25.00
11/26/2021	Utah Retirement Systems	1-42500 · Retirement	Payroll Date: 11/26/2021	Check	-22,113.77
11/27/2021	Jason Sorensen	1-43000 · Travel and Training	Reimbursement for fire school registration	Bill	-60.00
11/27/2021	South Fork Hardware	1-43300 · Vehicle Maintenance	Replacement light switch for patient compartment on A-422	Credit Card Charge	-6.42
11/28/2021	Kohl's	1-40300 · Clothing Allowance	Clothing Allowance (M. Becraft)	Credit Card Charge	-158.57
11/29/2021	Airgas Intermountain Inc	1-41800 · Medical Supplies Expenses	Cylinder Rental	Bill	-59.88
11/29/2021	Apparatus Equipment & Service	1-42025 · Haz-Mat Supplies	RAE:MO2-3006-001 SENSOR COVER ASSY FOR DIFFUSION MODELS QRAE3	Bill	-75.50
11/29/2021	Apparatus Equipment & Service	1-42025 · Haz-Mat Supplies	RAE SYSTEMS 02 SENSOR QRAE 3	Bill	-219.50
11/29/2021	Bound Tree Medical, LLC	1-41800 · Medical Supplies Expenses	Refund of Medical Supply Credit - Bound Tree	Sales Receipt	641.90
11/29/2021	Les Schwab Tire Center	1-43300 · Vehicle Maintenance	1998 Ford F250 Pickup: Open range SQM3, wheel spin balance, tubeless metal stem	Bill	-1,255.84
11/29/2021	Life-Assist Inc	1-41800 · Medical Supplies Expenses	SAM Pelvic Sling II, Standard Size	Bill	-168.00
11/29/2021	Life-Assist Inc	1-41845 · Airway, Advanced	The i-gel Supraglottic Airway, Infant, Size 1.5	Bill	-140.00
11/29/2021	Life-Assist Inc	1-41845 · Airway, Advanced	The i-gel O2 Resus Pack, Large Adult, Size 5	Bill	-176.00
11/29/2021	Lowe's	4-46350 · Temporary Relocation	Station 43: Remodeling supplies	Bill	-266.31
11/29/2021	Lowe's	4-46350 · Temporary Relocation	Station 43 remodel: Bathroom vanity counter top	Bill	-30.53

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11/29/2021	Lowes	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-28.49
11/29/2021	Lowes	4-46350 · Temporary Relocation	Station 43 remodel: Credit for tax charged on invoice 12549	Credit	30.53
11/29/2021	Sherwin Williams Co	4-46350 · Temporary Relocation	Station 43 remodel	Bill	-19.12
11/29/2021	Waste Management	1-43200 · Utilities (Gas,Power,Phones)	December 2021	Bill	-138.79
11/29/2021	Zazzle	1-42700 · Special Department Allowance	Refund for invitations	Credit Card Credit	111.76
11/30/2021	Amazon	1-42200 · Office supply & expenses	Stapler for Battalion Chief's office	Credit Card Charge	-15.63
11/30/2021	Blueline Services	1-42435 · Background Checks	Pre-employment (B. Toone)	Bill	-35.00
11/30/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Curaplex Oxygen Mask, elongated, pediatric, partial NRB w/vent, reservoir bag, 7 ft tubing	Bill	-70.00
11/30/2021	Boundtree Medical Supplies	1-41800 · Medical Supplies Expenses	Curaplex nebulizer w/mask	Bill	-32.60
11/30/2021	Boundtree Medical Supplies	1-41875 · Bag, O2	Curaplex Nebulizer w/mask	Bill	-40.75
11/30/2021	Child Richards (CPA)	1-42410 · Accountant Fees	November 2021	Bill	-2,756.25
11/30/2021	Durk's Plumbing Supply	4-46350 · Temporary Relocation	Temporary Relocation Costs	Bill	-47.43
11/30/2021	Econo Waste	1-43200 · Utilities (Gas,Power,Phones)	December 2021	Bill	-56.00
11/30/2021	Gordon's Copy Print	1-42700 · Special Department Allowance	J. Taylor's retirement party invitations	Bill	-80.50
11/30/2021	LN Curtis and Sons	1-43300 · Vehicle Maintenance	Ram base mount with super adjustamount kit and black strap, spill and leak control kit	Bill	-236.18
11/30/2021	LN Curtis and Sons	1-43300 · Vehicle Maintenance	Vehicle Bracket for 6.5" to 7" diameter	Bill	-160.52
11/30/2021	Lowes	4-46350 · Temporary Relocation	Station 43: Remodeling supplies	Bill	-60.73
11/30/2021	Lowes	1-41200 · Equipment Maintenance & Supply	Scotch mounting, washers and nuts	Credit Card Charge	-16.55
11/30/2021	Lowes	1-43300 · Vehicle Maintenance	A-422 timer switch	Credit Card Charge	-24.98
11/30/2021	Nathan Baxter *	1-40300 · Clothing Allowance	Reimbursement for purchase of two 5-11 1/4 zip shirts	Bill	-104.00
11/30/2021	Nathan Baxter *	1-43000 · Travel and Training	Reimbursement for Winter for school registration	Bill	-60.00
11/30/2021	West Point City (2)	1-43200 · Utilities (Gas,Power,Phones)	November 2021	Bill	-87.35
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	1994 Ford F-350	Bill	-78.95
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	07 Spartan Pumper	Bill	-680.33
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	09 Spartan Aerial	Bill	-159.05
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	10 F-350 Brush	Bill	-18.63
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	13 Wheeled Coach	Bill	-371.91
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	2013 Ford F-150	Bill	-297.03
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	14 Chev Silverado	Bill	-154.88
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	Rescue Engine	Bill	-611.83
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	2015 Ford 550 Brush	Bill	-194.64
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	2016 GMC Silverado	Bill	-223.10
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	2017 Wheeled Coach	Bill	-586.12
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	2017 Dodge Remount Ambulance	Bill	-309.54
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	19 Chev Silverado	Bill	-309.07

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11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	Utility 41 Fuel	Bill	-27.01
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	2017 GMC Silverado	Bill	-163.52
11/30/2021	Wex Bank	1-43300 · Vehicle Maintenance	Finance Charge	Bill	-518.72
Expenditures November 2021					-551,849.85

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
1-30100 · Ambulance	588,022.52	1,150,000.00	-561,977.48	51.1%
1-30150 · Fire / Incident Recovery	19,816.77	70,000.00	-50,183.23	28.3%
1-30200 · Contract Services	0.00	0.00	0.00	0.0%
1-32100 · Fee in Lieu	66,282.72	150,000.00	-83,717.28	44.2%
1-32200 · Property Taxes	3,238,616.69	4,298,529.00	-1,059,912.31	75.3%
1-32300 · PT Contribution to Other Gover.	0.00	394,501.00	-394,501.00	0.0%
1-33100 · Fire Protection	0.00	700.00	-700.00	0.0%
1-33110 · Fire Report	0.00	0.00	0.00	0.0%
1-34100 · Impact Fees	50,136.62	50,000.00	136.62	100.3%
1-35100 · Inspection Fees	815.00	1,000.00	-185.00	81.5%
1-36100 · Interest Income-General Fund	2,976.74	25,000.00	-22,023.26	11.9%
1-37100 · Miscellaneous Service Revenues				
1-37101 · Fire Investigation Report	30.00			
1-37100 · Miscellaneous Service Revenues - ...	127.10	1,500.00	-1,372.90	8.5%
Total 1-37100 · Miscellaneous Service Revenues	157.10	1,500.00	-1,342.90	10.5%
1-37200 · Grants				
1-37210 · EMS Per Capita Grant	0.00	2,593.00	-2,593.00	0.0%
Total 1-37200 · Grants	0.00	2,593.00	-2,593.00	0.0%
1-38100 · Permit Fees	760.00	1,500.00	-740.00	50.7%
1-38200 · Plan Review Fees	775.00	4,500.00	-3,725.00	17.2%
1-38300 · Government Stimulus	0.00	0.00	0.00	0.0%
Total Income	3,968,359.16	6,149,823.00	-2,181,463.84	64.5%
Gross Profit	3,968,359.16	6,149,823.00	-2,181,463.84	64.5%
Expense				
Administrative Fees	6.75			
Utah Disability Death Benefit	0.00	3,870.00	-3,870.00	0.0%
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	20,000.00	38,000.00	-18,000.00	52.6%
1-40100 · Administrative Control Board - Other	-923.50			
Total 1-40100 · Administrative Control Board	19,076.50	38,000.00	-18,923.50	50.2%
1-40200 · Bank Charges	2,059.78	5,250.00	-3,190.22	39.2%
1-40300 · Clothing Allowance	17,842.03	42,837.00	-24,994.97	41.7%
1-40500 · Collection Contract				
Fire Recovery	4,078.79	14,004.00	-9,925.21	29.1%
1-40510 · Health Care Finance Assessment	15,366.39	60,002.00	-44,635.61	25.6%
1-40520 · IRIS Medical	25,030.61	81,000.00	-55,969.39	30.9%
Total 1-40500 · Collection Contract	44,475.79	155,006.00	-110,530.21	28.7%
1-40600 · Communications	2,868.13	6,000.00	-3,131.87	47.8%
1-40700 · Computer Maintenance & Supply				
1-40705 · Firewall Upgrade	0.00	0.00	0.00	0.0%
1-40710 · Computer Purchases	0.00	6,000.00	-6,000.00	0.0%
1-40720 · ERS Annual User Fee	500.00			
1-40730 · Eyespy	0.00	0.00	0.00	0.0%
1-40735 · Bluebeam Upgrade	0.00	100.00	-100.00	0.0%
1-40740 · IT Equipment	2,190.77	6,380.00	-4,189.23	34.3%
1-40750 · IT Maintenance	82.50	17,400.00	-17,317.50	0.5%
1-40760 · Printers	463.82	1,000.00	-536.18	46.4%
1-40765 · Phone Maint/Conf. Phone/Record	0.00	1,940.00	-1,940.00	0.0%
1-40770 · ImageTrend Annual Fee	9,492.00	9,492.00	0.00	100.0%
1-40775 · ImageTrend Fire Inspection	1,870.00	1,870.00	0.00	100.0%
1-40780 · ImageTrend Investigation	1,250.00	1,250.00	0.00	100.0%
1-40785 · ImageTrend Permits	1,250.00	1,250.00	0.00	100.0%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
1-40790 · ImageTrend Setup Fee	2,375.00	2,375.00	0.00	100.0%
1-40700 · Computer Maintenance & Supply - ...	969.81	0.00	969.81	100.0%
Total 1-40700 · Computer Maintenance & Supply	20,443.90	49,057.00	-28,613.10	41.7%
1-40800 · Contributions to Other Govt	0.00	394,501.00	-394,501.00	0.0%
1-40900 · Dispatch Services				
1-40910 · ImageTrend Cad Distribution	3,500.00	3,500.00	0.00	100.0%
1-40900 · Dispatch Services - Other	42,504.00	85,008.00	-42,504.00	50.0%
Total 1-40900 · Dispatch Services	46,004.00	88,508.00	-42,504.00	52.0%
1-41000 · EA Assistance Program	1,475.00	3,360.00	-1,885.00	43.9%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				
1-41111 · Auto Overtime	111,082.45	128,481.00	-17,398.55	86.5%
1-41115 · Salary	144,903.76	304,677.88	-159,774.12	47.6%
1-41116 · Sick Leave	34,022.80	0.00	34,022.80	100.0%
1-41117 · Vacation Leave	63,313.45	0.00	63,313.45	100.0%
1-41130 · Other Wages	3,000.00	0.00	3,000.00	100.0%
1-41110 · Full Time Employee Wages - Ot...	433,139.23	1,933,514.12	-1,500,374.89	22.4%
Total 1-41110 · Full Time Employee Wages	789,461.69	2,366,673.00	-1,577,211.31	33.4%
1-41120 · Part-Time Employee Wages	133,870.44	215,357.00	-81,486.56	62.2%
Total 1-41100 · Employees Wages	923,332.13	2,582,030.00	-1,658,697.87	35.8%
1-41200 · Equipment Maintenance & Supply	18,423.85	50,734.00	-32,310.15	36.3%
1-41300 · FICA	68,126.85	204,640.00	-136,513.15	33.3%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	4,889.72	0.00	4,889.72	100.0%
1-41420 · Disability Insurance	118.04	0.00	118.04	100.0%
1-41430 · Life Insurance	1,253.09	0.00	1,253.09	100.0%
1-41400 · Insurance (Health) - Other	152,110.31	505,677.00	-353,566.69	30.1%
Total 1-41400 · Insurance (Health)	158,371.16	505,677.00	-347,305.84	31.3%
1-41500 · Lease Obligation-interest	10,371.12	32,487.66	-22,116.54	31.9%
1-41600 · Lease Obligations-principal	126,598.34	126,598.34	0.00	100.0%
1-41700 · Liability Insurance (Risk Manag	46,835.76	62,465.00	-15,629.24	75.0%
1-41800 · Medical Supplies Expenses				
1-14815 · IV	4,931.23	0.00	4,931.23	100.0%
1-41805 · IO	4,590.00			
1-41810 · Bag, Trauma	122.40			
1-41820 · Consumables	2,006.84	0.00	2,006.84	100.0%
1-41830 · Medication	718.55	0.00	718.55	100.0%
1-41834 · Diabetic Medication	19.36			
1-41836 · Diabetic Consumable	101.80			
1-41840 · Airway	1,032.76	0.00	1,032.76	100.0%
1-41845 · Airway, Advanced	643.44	0.00	643.44	100.0%
1-41850 · IV Medication	0.00	0.00	0.00	0.0%
1-41865 · Zoll	1,275.00	0.00	1,275.00	100.0%
1-41875 · Bag, O2	225.71	0.00	225.71	100.0%
1-41880 · Misc	5.42			
1-41885 · PPE	908.00	0.00	908.00	100.0%
1-41895 · Infection Control	182.96	0.00	182.96	100.0%
1-41800 · Medical Supplies Expenses - Other	12,577.32	73,978.00	-61,400.68	17.0%
Total 1-41800 · Medical Supplies Expenses	29,340.79	73,978.00	-44,637.21	39.7%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	1,020.00	1,950.00	-930.00	52.3%
1-41930 · Firefighter Testing	140.00	7,520.00	-7,380.00	1.9%
1-41940 · Recert of AMETs	90.00	3,925.00	-3,835.00	2.3%
1-41990 · Other Misc Charges	0.00	0.00	0.00	0.0%
1-41900 · Misc Services - Other	-260.34	14,455.00	-14,715.34	-1.8%
Total 1-41900 · Misc Services	989.66	27,850.00	-26,860.34	3.6%
1-42000 · Misc. Equipment				
1-42005 · Safety Equipment	18.15	1,450.00	-1,431.85	1.3%
1-42010 · Turnout Gear	5,346.07	33,000.00	-27,653.93	16.2%
1-42015 · Ansi Coats	1,077.22	1,250.00	-172.78	86.2%
1-42025 · Haz-Mat Supplies	503.00	2,000.00	-1,497.00	25.2%
42020 · Safety / PPE	1,089.41	6,500.00	-5,410.59	16.8%
1-42000 · Misc. Equipment - Other	284.29	600.00	-315.71	47.4%
Total 1-42000 · Misc. Equipment	8,318.14	44,800.00	-36,481.86	18.6%
1-42200 · Office supply & expenses	3,567.55	10,188.00	-6,620.45	35.0%
1-42300 · Paramedics	29,382.76	105,300.00	-75,917.24	27.9%
1-42400 · Professional Services				
1-42405 · ImageTrend Software	3,062.00	3,062.00	0.00	100.0%
1-42410 · Accountant Fees	9,191.10	16,800.00	-7,608.90	54.7%
1-42415 · Engineering	0.00			
1-42420 · Attorney	4,800.00	28,000.00	-23,200.00	17.1%
1-42425 · Public Outreach	0.00	6,000.00	-6,000.00	0.0%
1-42430 · Auditor	0.00	9,000.00	-9,000.00	0.0%
1-42435 · Background Checks	105.30	560.00	-454.70	18.8%
1-42440 · Blueline Drug Testin	800.00	1,120.00	-320.00	71.4%
1-42441 · Blueline New Hire Testing	455.00	700.00	-245.00	65.0%
1-42450 · Bond Trustee (Zions Bond)	0.00	2,000.00	-2,000.00	0.0%
1-42460 · Bonding	0.00	700.00	-700.00	0.0%
1-42470 · Medical Advisor	3,600.00	9,600.00	-6,000.00	37.5%
1-42480 · Payroll Administration	2,606.95	8,400.00	-5,793.05	31.0%
1-42490 · Prof. Services - Plats, Etc.	0.00	0.00	0.00	0.0%
1-42400 · Professional Services - Other	2,700.00	0.00	2,700.00	100.0%
Total 1-42400 · Professional Services	27,320.35	85,942.00	-58,621.65	31.8%
1-42500 · Retirement	166,186.56	419,128.00	-252,941.44	39.7%
1-42700 · Special Department Allowance	8,938.62	22,660.00	-13,721.38	39.4%
1-42800 · Subscriptions, Memberships	13,442.93	16,806.00	-3,363.07	80.0%
1-43000 · Travel and Training				
1-43020 · Pub Ed Supplies for Clowns	0.00	0.00	0.00	0.0%
1-43000 · Travel and Training - Other	34,123.04	86,430.00	-52,306.96	39.5%
Total 1-43000 · Travel and Training	34,123.04	86,430.00	-52,306.96	39.5%
1-43100 · Unemployment	0.00	0.00	0.00	0.0%
1-43200 · Utilities (Gas,Power,Phones)	32,884.68	74,798.00	-41,913.32	44.0%
1-43300 · Vehicle Maintenance	37,107.14	118,350.00	-81,242.86	31.4%
1-43400 · Workmans Comp	45,287.00	63,450.00	-18,163.00	71.4%
1-45000 · Impact Fee Expense	0.00	0.00	0.00	0.0%
1-45500 · Impact Fee Reserves	0.00	50,000.00	-50,000.00	0.0%
1-48000 · Transfer to Debt Service	0.00	341,713.00	-341,713.00	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	237,000.00	-237,000.00	0.0%
1-49999 · Appropriation of Fund Bal (Exp)	0.00	0.00	0.00	0.0%
Total Expense	1,943,200.31	6,129,414.00	-4,186,213.69	31.7%
Net Ordinary Income	2,025,158.85	20,409.00	2,004,749.85	9,922.9%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2021 through June 2022

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Income				
Capital Projects Inc 3				
Use of Fund Balance	0.00	0.00	0.00	0.0%
3-36100 · Interest Income	0.00	3,709.00	-3,709.00	0.0%
3-39100 · Capital Projects-Transfer In	0.00	237,000.00	-237,000.00	0.0%
Total Capital Projects Inc 3	0.00	240,709.00	-240,709.00	0.0%
Debt Service Inc 2				
2-39100 · Transfers In Debt Service	0.00	341,713.00	-341,713.00	0.0%
Total Debt Service Inc 2	0.00	341,713.00	-341,713.00	0.0%
Local Building Authority Inc 4				
4-36000 · Bond Revenue	11,087,782.72	11,110,101.00	-22,318.28	99.8%
Local Building Authority Inc 4 - Other	0.00	0.00	0.00	0.0%
Total Local Building Authority Inc 4	11,087,782.72	11,110,101.00	-22,318.28	99.8%
Total Other Income	11,087,782.72	11,692,523.00	-604,740.28	94.8%
Other Expense				
Debt Service Exp 2				
Addition to Fund Balance	0.00	0.00	0.00	0.0%
2-45100 · Interest Expense	0.00	161,713.00	-161,713.00	0.0%
2-45200 · Principal	20,956.00	180,000.00	-159,044.00	11.6%
Total Debt Service Exp 2	20,956.00	341,713.00	-320,757.00	6.1%
Local Building Authority Exp 4				
4-46100 · Bond Refunding Exp	1,240,000.00	1,244,540.00	-4,540.00	99.6%
4-46110 · Bond Refunding Interest Exp	2,095.60			
4-46200 · Bond Fees	65,302.47	215,561.00	-150,258.53	30.3%
4-46300 · Construction of Station 42				
4-46310 · Construction Contract	31,145.09	8,505,000.00	-8,473,854.91	0.4%
4-46320 · Soft Costs	1,089.89	425,000.00	-423,910.11	0.3%
4-46330 · Professional Fees	114,890.42	550,000.00	-435,109.58	20.9%
4-46340 · Wages and Benefits allocation	3,585.09	20,000.00	-16,414.91	17.9%
4-46350 · Temporary Relocation	19,675.22	150,000.00	-130,324.78	13.1%
Total 4-46300 · Construction of Station 42	170,385.71	9,650,000.00	-9,479,614.29	1.8%
Total Local Building Authority Exp 4	1,477,783.78	11,110,101.00	-9,632,317.22	13.3%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	152,344.46	301,502.00	-149,157.54	50.5%
3-44210 · Carpet	31,215.23	35,000.00	-3,784.77	89.2%
3-44300 · Vehicles	22,687.85	179,000.00	-156,312.15	12.7%
Total 3-44100 · Capital Projects Exp 3	206,247.54	515,502.00	-309,254.46	40.0%
Total Other Expense	1,704,987.32	11,967,316.00	-10,262,328.68	14.2%
Net Other Income	9,382,795.40	-274,793.00	9,657,588.40	-3,414.5%
Net Income	11,407,954.25	-254,384.00	11,662,338.25	-4,484.5%

RESOLUTION NO. 2021R-17

A RESOLUTION AMENDING NORTH DAVIS FIRE DISTRICT POLICY SECTION 2.2 CONCERNING THE CHAIR AND VICE-CHAIR TERMS AND REORGANIZING PORTIONS OF SECTION 2.2 AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, The Board of Trustees of the North Davis Fire District desires to amend portions of the North Davis Fire Department Policy Section 2.2 concerning the term of office for both the Chair and the Vice-chair, work session requirements and general reorganization of portions of Section 2.2 as delineated in Exhibit “A” attached hereto; and

WHEREAS, the Board of Trustees finds that it is in the best interest of the North Davis Fire District to amend Section 2.2 of the North Davis Fire District Policy Manual as provided for in Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NORTH DAVIS FIRE DISTRICT, that the North Davis Fire District Policy Section 2.2 be amended to read, as reorganized and with the additions and deletions as provided for in Exhibit “A” attached hereto and that this Resolution shall become effective immediately upon passage and adoption.

PASSED AND ADOPTED by the Board of Trustees of the North Davis Fire District this 16th day of December 2021.

NORTH DAVIS FIRE DISTRICT
Board of Trustees

By: _____
TIMOTHY E. ROPER, Chairman

ATTEST:

MISTY ROGERS, Clerk of the Board

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POLICY 2.1: POWERS AND DUTIES OF THE DISTRICT'S BOARD

A. MEETING THE NEEDS OF THE DISTRICT

It is the policy of the Board of Trustees to carry out those duties assigned to it by law, in such a way as best to meet the needs of the District.

B. FORMULATION AND INTERPRETATION OF DISTRICT POLICY

An important activity of the Board is the formulation and interpretation of District policies. The Board shall establish policy, reserving to itself all authority and responsibility not expressly assigned to other District officers and personnel.

C. BOARD MEMBERS AUTHORIZED BY OFFICIAL BOARD ACTION ONLY

No individual Board member may speak for or act on behalf of the Board or District, except as authorized to do so by official Board action as recorded in the official minutes, guidelines or policies of the District.

D. ETHICAL STANDARDS

Board members and employees of the North Davis Fire District act as representatives of the citizens of the District. Therefore, Board members and employees shall adhere to the highest ethical standards in the conduct of District business, as set forth in Chapter 10 of this Manual and the A Utah Public Officers and Employees Ethics Act, ' 67-16-1 et seq., Utah Code.

E. BOARD MEMBER EDUCATION

In order to carry out their duties effectively, Board members must be adequately informed. Members are encouraged to review Board meeting agenda packets thoroughly, prior to Board meetings, and to attend such conferences and other training programs as the Board may authorize.

POLICY 2.2: ORGANIZATION OF BOARD OF TRUSTEES

SECTION ONE: ORGANIZATION AND AUTHORITY

The North Davis Fire District was originally created as a Special Service District in accordance with the provisions of the Special Service District Act. The District has been reorganized and is now a Local District Service Area as defined in the Service Area Act. The District is subject to and has the power and authority to act pursuant to and in accordance with the provisions of Title 17B, Chapter 1 of the Utah Code and the provisions of the Service Area Act found in Title 17B, Chapter 2a, Part 9 of the Utah Code.

SECTION TWO: BOARD OF TRUSTEES – DUTIES AND POWERS

The North Davis Fire District shall be governed by a Board of Trustees which shall manage and conduct the business and affairs of the District and shall determine all questions of District policies. All powers of the North Davis Fire District shall be exercised through the Board of Trustees and the Board of Trustees shall have all powers referred to in Section 17B-1-301 of the Utah Code. [The Board of Trustees will work with the Fire Chief of the District to ensure that the policies of the district are being carried out.](#)

SECTION THREE: BOARD OF TRUSTEES – NUMBER OF MEMBERS

The Board of Trustees of the North Davis Fire District shall consist of nine (9) members.

SECTION FOUR: BOARD MEMBERSHIP APPOINTMENT

Each City within the District shall by Resolution appoint three (3) Members to the Board of Trustees. Upon receiving the appropriate Resolution from each City, such Board members shall be sworn in as Members of the Board of Trustees. Each Member so appointed shall be at all times an elected City Council Member or Mayor of the appointing City. Five (5) of the initial Members of the Board of Trustees shall serve a term of four (4) years. Four (4) members of the initial Board of Trustees shall serve a term of two (2) years and each term thereafter shall be for a period of four (4) years so that all terms shall not expire at the same time. The Board of Trustees shall determine how the terms of office shall initially be decided.

[Board Membership qualifications must be in accordance with the provisions Utah Code Annotated Title 17B. Board Members may not be employed by the District in a full or part time capacity while serving on the Board of Trustees. Should a Board Member cease to be an elected official of the City the Member represents, the Members membership shall terminate and the represented City shall by Resolution appoint a replacement to fill the remainder of the term.](#)

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SECTION FIVE: MEETINGS

The Board of Trustees shall hold scheduled monthly meetings at its official meeting place in the District offices at 381 North 3150 West, West Point City, Utah, on the third Thursday of each month at the hour of 6:30 p.m. prevailing official time. In the event any such official meeting date should fall on a legal holiday; the meeting shall be held on a date determined by the Board of Trustees. In the event an emergency should arise or it should appear a quorum cannot be obtained for any such official meeting; the Chairman or Vice-Chairman may declare the meeting continued to a certain time or until the next official meeting date.

Work Sessions mayshall be held by the Board of Trustees prior to the schedule monthly meetings at its official meeting place in the District offices at 381 North 3150 West, West Point City, Utah, on the third Thursday of each month at the hour of 6:00 p.m. prevailing official time. In the event any such official meeting date should fall on a legal holiday; the meeting shall be held on a date determined by the Board of Trustees. In the event an emergency should arise or it should appear a quorum cannot be obtained for any such official meeting; the Chairman or Vice-Chairman may declare the meeting continued to a certain time or until the next official meeting date.

Special meetings may be called by the Chairman of the Board of Trustees or the Vice- Chairman in the Chairman's absence or by any five concurring members of the Board. The District Clerk shall post the Agenda for each meeting as required by the Open Meeting Law of the State of Utah.

SECTION SIX: ATTENDANCE

The Board of Trustees may adopt any Resolution not inconsistent with law providing rules pertaining to the attendance of its Members.

SECTION SEVEN: VACANCIES

A vacancy in any Board membership position because of death, resignation, removal, disqualification or otherwise, or a new Board membership created by the Board of Trustees, may be filled for the unexpired portion of the term by a Resolution of the City Council which appointed the Board Member.

SECTION EIGHT: RULES – EXPULSION OF MEMBER

The Board shall determine its own rules of proceedings, may punish its Members for disorderly conduct, and with the concurrence of two-thirds of the Members may expel a Member for cause.

SECTION NINE: BOARD MEMBER QUALIFICATION

~~1. No Member of the Board of Trustees may be a full or part time employee of the District while serving on the Board of Trustees.~~

~~2. Board Members shall otherwise be qualified as required by and in accordance with the provisions of Title 17B of the Utah Code.~~

~~3. At the time of appointment, all members of the Board of Trustees must be an elected official of the represented City and shall be an elected official at all times during such term of office. If at any time a Board Member ceases to be an elected official of the City represented by such Member his or her membership on the Board shall terminate and the represented City shall by Resolution appoint a replacement Member to fill the remainder of the term.~~

SECTION NINETEEN: ELECTION OF CHAIR AND VICE-CHAIR ORGANIZATION OF BOARD OF TRUSTEES

~~During the annual meeting held in even numbered years, the Board of Trustees shall by majority vote elect a Chair and a Vice-Chair. At this meeting the Board shall also appoint a Treasurer and a Secretary. The Members nominated to serve as the Chair or Vice-Chair must have served on the Board for at least two years prior to being elected. The Chair and the Vice-Chair shall each serve a two-year term and may not serve more than one term in their respective elected position. The Chair and the Vice-Chair shall begin their elected positions on the fourth Thursday of January in even numbered years. The Board of Trustees at its January meeting in each even number year shall reorganize by:~~

~~1. Electing by a majority vote of all Trustees a Chairman of the Board of Trustees.~~

~~2. Electing by a majority vote of all Trustees a Vice Chairman of the Board of Trustees.~~

~~3. Appointing a Clerk and Treasurer of the Board.~~

SECTION ELEVEN: REORGANIZATION COMPLETION

~~a. After the reorganization of the North Davis Fire District is complete and certification from the Lt. Governor of the State of Utah has been granted, the at large position of board will cease. Three~~

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electd and appointed officials from each city will serve on the Board of Trustees of the North Davis Fire District. Gary Petersen will remain Chairman and Mark Shepherd will remain Vice Chairman until the Board of Trustees election in January, 2020.

SECTION TWELVE: — GENERAL POWERS

The Board of Trustees will work with the Fire Chief of the District to ensure that the policies established by the Board of Trustees are being carried out.

SECTION THIRTEEN: — DUTIES OF BOARD OF TRUSTEES

During the annual meeting held in even numbered years, the Board of Trustees shall elect a Vice-Chairman and Chairman. The persons nominated to serve as the Chairman and/or Vice Chairman must have served on the Board of the North Davis Fire District for a minimum of two years prior to being elected to the Vice Chairman and Chairman position. The persons Vice Chair so elected shall serve a maximum term of two (2) consecutive years as Vice Chairman, or a maximum term of two (2) consecutive years as Chairman. The Nominated and elected Chairman, may serve one additional two year term, for a maximum total of four years. Chairman and Vice Chairman shall take office on the third fourth Thursday in January of even numbered years. The Chairman shall preside at all meetings and be the official spokesperson of the Board of Trustees and shall perform such other duties as may be prescribed from time to time by the Board of Trustees. The Chairman of the Board of Trustees will serve as a non voting member except in the case of a tie vote. If there is a tie vote among the Board of Trustees, the Chairman of the Board will then cast the tie breaking vote

SECTION TEN: DUTIES OF BOARD CHAIR

SECTION FOURTEEN: — DUTIES OF CHAIRMAN OF THE BOARD

1. The Chair~~man~~ of the Board of Trustees shall be the executive officer of the Board of Trustees.
2. The Chair~~man~~ shall be the presiding officer at all meetings and conduct the same. The Chair is a non-voting member except in the case of a tie-vote among the Board of Trustees.
3. The Chair~~man~~ shall sign and execute all legal documents upon the advice and counsel of a majority vote of the Board of Trustees in attendance at any meeting.
4. The Chair~~man~~ shall carry out and conduct the affairs of the District as Board Chair~~man~~ as are designated to said Chairman by the Board or by the laws of the State of Utah.

5. When required by an emergency situation, the Chair~~man~~ shall be vested with discretionary powers to act without the advice and consent of the Board, provided said required action is not arbitrary, discriminatory or capricious.

SECTION ~~FIFTEEN ELEVEN~~: DUTIES OF VICE-CHAIRMAN OF THE BOARD

In the absence or unavailability of the Chair~~man~~, the Vice-Chair~~man~~ shall become Chair~~man~~ of the Board of Trustees *pro tempore* and shall be and is vested with all the powers inherent in the office of the Chair~~man~~ as set forth in the preceding Section.

SECTION ~~SIXTEENTWELVE~~: OTHER OFFICERS

Other officers may be designated and appointed by the Board of Trustees and will perform such duties and have such powers and responsibilities as may be assigned to them by the Board of Trustees.

SECTION ~~SEVENTEENTHIRTEEN~~: DUTIES OF THE TREASURER

The Treasurer shall be selected and appointed by the Board of Trustees with no set term. The Treasurer will supervise the financial records of the District and perform other duties specifically assigned or delegated by the Board. The Treasurer will be the custodian of the funds of the District and keep an account of all receipts and disbursements. The Treasurer shall have the following specific powers and duties which may be delegated to the District's Fire Chief and Board Clerk.

1. To keep and maintain, open to inspection at all reasonable times, adequate and correct accounts of the properties and business transactions of the District, which shall include all matters required by law and which shall be in form as required by law.
2. To have the care and custody of the funds and valuables of the District and deposit the same in the name and to the credit of the District with such depositories as the Board of Trustees may designate.
3. To maintain accurate lists and descriptions of all capital assets of the District, including land, buildings, and plants.
4. To see to the proper drafting of all checks, drafts, notes, and orders for the payment of money as required in the business of the District, and to sign such instruments as directed by the Board of Trustees.

5. To disburse the funds of the District for proper expenses and as may be ordered by the Board of Trustees to take proper vouchers for such disbursements.

6. To render to the Chairman or to the Board of Trustees whenever they may require it, an account of all transactions as Treasurer, and a financial statement in form satisfactory to them, showing the condition of the financial affairs of the District.

In addition to the foregoing, the Treasurer shall have such other powers, duties, and authority as may be prescribed by the Chairman or the Board of Trustees from time to time.

SECTION EIGHTEENFOURTEEN: DUTIES OF THE CLERK

The Clerk of the Board of Trustees shall:

1. Attend all meetings of the Board of Trustees, scheduled and special.
2. Keep adequate notes and thereafter make an adequate transcription thereof of all the affairs or business presented to the Board and acted thereon by the Board.
3. Whenever a vote on any proposition is taken by roll call, the Clerk shall call the roll, enter the name of Trustees voting and indicate the aye or nay votes on such proposition and place an announcement in the minutes of the result of such voting.
4. The Clerk shall report all revenues and expenditures to the Board of Trustees for approval.
5. The Clerk shall keep an accurate book containing the transcribed minutes of each meeting of the Board, scheduled and special. At each meeting the Clerk shall present a written copy of the minutes of the previous meeting and correct the same as directed by the Board after which the Clerk shall sign said minutes and indicate that they are the final minutes of said meeting.
6. The Clerk shall keep a book containing all the Resolutions passed and adopted by the Board and additionally shall keep such other books, files or ledgers as determined necessary to keep a complete record of the affairs of the District or as may be directed by the Board of Trustees.
7. The Clerk shall assure compliance with the Utah Open Public Meeting Laws.

SECTION NINETEENFIFTEEN: COMPENSATION

Compensation of Board Members shall be established by Resolution of the Board of Trustees as permitted by the Utah Code.

SECTION TWENTYSIXTEEN: ELECTRONIC DEVICE POLICY

The following policy is adopted with respect to electronic devices for members of the Board of Trustees:

1. Definitions. “Electronic Devices” means and includes cell phones, iPads, laptops, notebooks, netbooks, desk top computers and all similar devices issued to a Board member by the District. Such definition includes the equipment, its component parts, all hardware, software and stored electronic memory.

2. Ownership of Electronic Devices. The District shall retain sole ownership of any electronic device issued to a Board member or employee and all information on the device.

3. Use of Electronic Devices. In addition to use for District business purposes a Board member may use an issued electronic device for personal purposes; however, the Board member shall not utilize the issued device for any unlawful or inappropriate purposes. A Board member or employee shall have no expectation of a right of privacy regarding any personal information available on any issued electronic device.

4. Cost. The District may pay the basic cost, including monthly payment for any issued electronic device.

5. Issuance of Electronic Device. Any Board member desiring issuance of an electronic device shall submit a written request to the Board Chairman stating what device is requested and the reason for the request. The decision of the Chairman shall be final unless overruled by a majority of Board members.

6. Lost or Stolen Devices. Lost or stolen devices must be reported to the District as soon as possible. The Board member is responsible for lost or stolen or damaged devices and must replace device with personal funds unless the situation warrants another funding source, which must be approved by the Board.

SECTION TWENTY-ONESEVENTEEN: ELECTRONIC MEETINGS – PARTICIPATION ELECTRONICALLY

1. A member of the Board of Trustees may participate in meetings by all forms of appropriate electronic means in accordance with the provisions of this Section. Such participation must provide for open access to the public which, at a minimum, means that the member participating electronically must be able to hear comments from public participants in the meeting as well as other members and that public participants as well as other members must be able to hear comments from the member participating electronically.

2. If the Chairman of the Board of Trustees is not physically present at the anchor meeting and is participating electronically the Vice-Chairman shall preside over the meeting. In such-event the Chairman may participate electronically. If neither the Chairman nor Vice-Chairman is physically present at the anchor meeting the Board of Trustees shall elect one of its members to act as Chairman pro-tempore.

3. If a member of the Board of Trustees desires to participate in a meeting of the Board of Trustees electronically, such member must inform the Clerk not less than 24 hours prior to the meeting to allow for arrangements to be made for the electronic meeting. Public notice of the meeting shall include a description of how a member(s) will be connected to the electronic meeting.

4. Participation electronically may be engaged in under certain circumstances when it would be difficult, burdensome or onerous for the member to be physically present. In order to prevent abuse of this privilege, no individual member of the Board of Trustees may participate electronically more than two (2) times in a calendar year. Participation in a meeting under emergency conditions shall not apply to this paragraph 4.

5. Electronic Meetings: In situations involving emergencies, loss of facilities, or other unforeseen circumstances the Board of Trustees may meet electronically to conduct the necessary business of the District. In order to do so in an orderly fashion, the following procedures shall be followed:

1. Anchor Location. The North Davis Fire District Headquarters 381 N. 3150 W. West Point, Utah, is intended to be the anchor location whenever possible. If an alternative location is to be used or if multiple locations are to be used, notice of those locations will be given as early as is practical.
2. Notice. Notice of any electronic meeting will be as provided in Utah Code Sections 52-4-202 and 52-4-207. In addition thereto, notice of the meeting will be posted at the anchor location, or locations, with additional notice going to a newspaper of general circulation and a local media correspondent. Notice of the electronic meeting will be provided to the members of the Board of Trustees at least 24 hours before the meeting, if possible. The notice shall also contain a description on how the members of the Board of Trustees will be connected to the electronic meeting.

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3. Procedures for the Meeting. To the extent possible, electronic meetings will be conducted in the same manner as scheduled meetings. To ensure full participation by all members, additional procedures and guidelines may be employed.

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a. The presiding official shall call the meeting to order and have a roll call to establish that a quorum is present. Members participating electronically shall be included to determine if a quorum is present.

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b. If the meeting is conducted telephonically, then a speaker phone will be connected in such a manner that comments made by the members participating electronically will be broadcast through the public address system at the anchor location. To ensure full participation each member present, and those participating electronically, will be given a specific opportunity to make inquiries and participate in the discussion through a roll call method. Votes taken in these circumstances shall be by roll call method, with each member audibly verbalizing their vote.

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c. If a member or members are participating by email or instant messaging, the email or instant messaging shall either be projected upon a screen with a person assigned to read aloud, into the public address system, comments made, or if no projection system exists, then a person will be assigned to read said messages into the public address system. The person to do the reading will be assigned by the respective member(s) participating electronically.

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6. When the Board convenes or conducts an electronic meeting, it shall:

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A. Give public notice of the meeting:

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- i. in accordance with Utah Code Sections 52-4-202 and 52-4-207; and
- ii. post written notice at the District office location;

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B. In addition to giving public notice required by Subsection 6.A, provide:

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- i. notice of the electronic meeting to the members of the Board at least 24 _____ hours before the meeting so that they may participate in and be counted as present; and
- ii. a description of how the members will be connected to the electronic _____ meeting;

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A.C. _____ Establish one or more anchor locations for the public meeting, at least one of which is the District office where the Board would normally meet if it were not holding an electronic meeting;

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B.D. _____ Provide space and facilities at the District office location so that interested persons and the public may attend and monitor the open portions of the meeting; and

~~c.e.~~ If comments from the public will be accepted during the electronic meeting, provide space and facilities so that interested persons and the public may attend, monitor, and participate in the open portions of the meeting.

7. Compliance with the provisions of Section 52-4-207 of the Utah Code, by the Board constitutes full and complete compliance by the Board with the provisions of Sections 52-4-201 and 52-4-202 of the Utah Code.

8. Participation of a member in an electronic meeting shall constitute attendance at a Board meeting.”

POLICY 2.3: BOARD MEMBER ORIENTATION

A. ORIENTING NEW BOARD MEMBERS

The Board and its staff shall assist each new member-elect and appointee to understand the Board's functions, policies, and procedures before he or she takes office. The following methods shall be employed:

1. New members shall be invited to attend and participate in public Board meetings. Participation in public meetings may include asking questions of the Board and giving opinions.

~~b.a.~~ New members should complete new board member training as instructed by the Chairman.

~~e.b.~~ Members should meet with the Fire Chief and other District personnel to discuss the services each performs for the District. The Fire Chief shall provide material pertinent to District meetings and respond to questions regarding such material.

42. The Fire Chief shall provide an opportunity to each new Board member to review or obtain a copy of:

- a. An updated copy of the District's Policy and Procedure Manual.
- b. A copy of the Utah Open Meeting Law.

- c. Copies of the minutes of all Board meetings, except for closed sessions, for the preceding twelve (12) months.
- d. Copies of the District's current budget.
- e. Copies of the District's insurance policies.
- f. Copies of all such documents as the District attorney may recommend with respect to any pending claims or lawsuits.
- g. A list of all District personnel by position.
- h. Such other materials as the Board may direct or the Fire Chief deems appropriate.

POLICY 2.4: REIMBURSEMENT OF BOARD MEMBER EXPENSES

A. BOARD MEMBER COMPENSATION AND REIMBURSEMENT

Board members may be compensated as allowed by the provisions of law governing Special Districts as found in Title 17B of the Utah Code.

1. Compensation for Board Chairman and Vice-Chairman shall be \$5,000.00 per year to be dispersed in four quarterly payments.
2. Compensation for Board Members shall be \$4,000.00 per year to be dispersed in in four quarterly payments.

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