



**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 Wig gill, Member
Chad Bangarter, Member

Mark Becraft, Fire Chief
John Taylor, Deputy Fire Chief

**NORTH DAVIS FIRE DISTRICT BOARD OF TRUSTEES
NOTICE & AGENDA (amended)
THURSDAY, MARCH 18, 2021
6:00 PM WORK SESSION / 6:30 PM BOARD MEETING**

Members of the public may attend the meetings in person or via Zoom (link below). 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 – 3/18/2021 Board of Trustees Meeting" and the email body must include citizens first and last name, address and a succinct statement.

- Join Board of Trustees Work Session/Board Meeting via Zoom: <https://us02web.zoom.us/j/85685971161>
- Connect via Telephone: 1-253-215-8782 Webinar ID: 856 8597 1161

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 of Trustees Meeting or t

1. Discussion of an Interlocal Agreement between NDFD, Davis County, and other Government Agencies within Davis County for the transfer of paramedic providers; and public outreach.
2. Discussion of the future needs of NDFD, including but not limited to the Capital Improvements Plan, growth, personnel, and tentative budget for FY2022.

Scheduled Board Meeting – 6:30 PM

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 February 18, 2021 Board of Trustees Meeting **page 5**
6. Consideration of Approval of the North Davis Fire District Bills for February 2021 **page 16**
7. Consideration of Approval of the North Davis Fire District Financial Report **page 25**
8. Discussion & Consideration of Resolution, 2021R-02, A Resolution Approving an Interlocal Agreement Entered into Jointly Between North Davis Fire District and Davis County, and Several Other Governmental Agencies Within Davis County Regarding Paramedic Services and Providing for an Effective Date **page 31**
 - a. Possible Action
9. Discussion & Consideration of Resolution 2021R-03 Approving a Contract with PNC Equipment for the Lease Purchase of 1 750-Pierce-Custom Enforcer PUC and Providing for an Effective Date **page 42**
 - a. Possible Action

10. Discussion & Consideration of Allowing the Fire Chief to Enter into a Contract with a Public Relations Firm to Assist NDFD with Public Education for Upcoming Changes and Needs of the District
 - a. Possible Action

11. Fire Chiefs Report

12. Other

13. Motion to Adjourn

Dated and Posted this 11th Day of March 2021



Misty Rogers, District Clerk

On March 11, 2021, a copy of the foregoing notice was posted in conspicuous view in the front foyer of the North Davis Fire District Offices, on the North Davis Fire District website at <http://northdavisfiredistrict.com> and State of Utah Public Meeting Notice website at <http://pmn.utah.gov>. Board Members may participate in the meeting via telephonic or electronic communication. The speakerphone will be amplified so that the other Board Members and all other persons' present will be able to hear all discussions. In compliance with the Americans with Disabilities Act, individuals needing special accommodations or assistance during this meeting shall notify Misty Rogers, District Clerk, at (801) 525-2850 ext. 102 at least 24 hours prior to the meeting. If you would like to submit written comments on any agenda item, they should be received by the District Clerk no later than the 5:00 PM on the day of the Board of Trustee meeting. Comments can be emailed to mrogers@nofires.org.

DRAFT

Tentative Upcoming Agenda Items

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

April 15, 2021

1. Work Session – 6:00 PM
 - a. Budget Discussion
 - b. Other
2. Regular Session – 6:30 PM
3. Call to Order
4. Citizen Comment
5. Consideration of Approval of Minutes from March
6. Consideration of Approval of Bills for March
7. Consideration of Approval of Financial Reports
8. Discussion & Consideration of Approving a Tentative Budget for FY2022
 - a. Public Hearing / Action
9. Discussion & Consideration of Setting a Public Hearing to Adopt the Property Tax Rate
10. Discussion & Consideration of Setting a Public Hearing to Adopt the Final Budget for FY2022
11. Fire Chiefs Report
12. Other

May 20, 2021

1. Work Session – 6:00 PM
 - a. Budget Discussion
 - b. Other
2. Regular Session 6:30 PM
3. Call to Order
4. Invocation
5. Pledge of Allegiance
6. Citizen Comment
7. Consideration of Approval of Minutes from April
8. Consideration of Approval of Bills from April
9. Consideration of Approval of Financial Reports
10. Discussion & Consideration of Resolution Adoption of the North Davis Fire District Tentative Budget for Fiscal Year 2022 for the Period Beginning July 1, 2021 and Ending June 30, 2022.
 - Public Hearing / Action
11. Fire Chiefs Report
12. Other

June 17, 2021

1. Work Session – 6:00 PM
 - a. Budget Discussion
 - b. Other
2. Regular Session 6:30 PM
3. Call to Order
4. Invocation
5. Pledge of Allegiance
6. Citizen Comment
7. Consideration of Approval of Minutes from May
8. Consideration of Approval of Bills from May
9. Consideration of Approval of Financial Reports
10. Discussion & Consideration of Resolution Amending the North Davis Fire District Fee Schedule
 - Public Hearing / Possible Action

11. Discussion & Consideration of Resolution Adoption of the North Davis Fire District Final Property Tax Rate for Calendar Year 2021.
 - Public Hearing / Action
12. Discussion & Consideration of Resolution Adoption of the North Davis Fire District Final Budget for Fiscal Year 2022 for the Period Beginning July 1, 2021 and Ending June 30, 2022.
 - Public Hearing / Action
13. Fire Chiefs Report
14. Other

July 15, 2021

1. Work Session – 6:00 PM
 - a. Budget Discussion
 - b. Other
2. Regular Session 6:30 PM
3. Call to Order
4. Invocation
5. Pledge of Allegiance
6. Citizen Comment
7. Consideration of Approval of Minutes from May
8. Consideration of Approval of Bills from May
9. Consideration of Approval of Financial Reports
10. Discussion & Consideration of Resolution Amending the North Davis Fire District Fee Schedule
 - Public Hearing / Possible Action
11. Discussion & Consideration of Resolution Adoption of the North Davis Fire District Final Property Tax Rate for Calendar Year 2021.
 - Public Hearing / Action
12. Discussion & Consideration of Resolution Adoption of the North Davis Fire District Final Budget for Fiscal Year 2022 for the Period Beginning July 1, 2021 and Ending June 30, 2022.
 - Public Hearing / Action
13. Fire Chiefs Report
14. Other



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BOARD OF TRUSTEES MEETING MINUTES
THURSDAY, FEBRUARY 18, 2021
4:00 PM WORK SESSION / 6:30 PM BOARD MEETING

Utah State Public Health Order 2020-17 dated October 14, 2020 declares a statewide public health emergency; therefore, the public's participation in the Board of Trustee Work Session and Scheduled Board Meeting was available electronically. The public was invited to attend the meeting via Zoom because attendance may have presented a substantial risk to the health and safety of others. No other physical meeting location was available for the public. The anchor location of the February 18, 2021 Meeting was Station 41, 381 N 3150 W, West Point City, UT 84015. Board of Trustee Members had the option to attend the meeting in person or via Zoom.

WORK SESSION 4:00 PM

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

Staff Present: Fire Chief Mark Becraft, Deputy Fire Chief John Taylor, District Clerk Misty Rogers, and Treasurer Nicole Nelson

Visitors: Curtis Koch – Davis County Clerk/Auditor (*via Zoom & in person*), Heidi Voordecker (*via Zoom*), Kyle Laws – West Point City Manager (*in person*), JJ Allen – Clearfield City Manager (*in person*), Randy Elliott – Davis County Commissioner (*in person*), Kelly Sparks – Davis County Sheriff (*in person*), Curt King – NDFD Captain (*via Zoom*), and Mark Andersen – Zions Bank (*in person*)

Chairman Roper welcomed those in attendance and then turned the time over to Chief Becraft.

1. Discussion of the Paramedic Program

Chief Becraft thanked those in attendance. He then stated that in early spring of 2019, committee members which consisted of City Managers, Fire Chiefs, Davis County Sheriff Sparks, and other Davis County officials began meeting to discuss changes to the paramedic services being provided by the Davis County Sheriff's Office (DCSO). During those discussions, it was determined that on January 1, 2023 DCSO would discontinue providing paramedic services and participating entities would be required to either provide their own or contract with an outside agency. In January 2021, a draft interlocal agreement had been finalized and sent to each participating entity and city councils and boards were being asked to approve the agreement. Chief Becraft stated that Felshaw King, the NDFD attorney has reviewed the agreement and not expressed concern. He stated that the board will be asked to consider taking action on the interlocal agreement later in the evening during the scheduled Board of Trustees Meeting. Chief Becraft read portions of the draft agreement to the board and then provided them with information such as standards, terms, and dates indicated within the contract.

Sheriff Sparks stated that the purpose of changing the paramedic service providers is to improve paramedic service throughout Davis County. This include creating borderless paramedic service and ensuring that there will be no geographical islands within the county where an area will be underserved. He then stated that there

will be technical issues to work through, however, Sheriff Sparks is confident that the difficulties can be solved and that a smooth transition can occur.

Commissioner Elliott stated that the topic of the paramedic service provided by DCSO has needed to be discussed for some time. He then stated that with the new sheriff came the opportunity to discuss the paramedic program and the need for changes. City Managers, Davis County Officials, and Fire Chiefs have met on numerous occasions to discuss and plan for the process of changing paramedic service providers, the tax shift, and timing. Commissioner Elliott stated that Davis County has transitioned from rural to urban and it is time to make the change in paramedic service providers. He stated that the current paramedic program is working, however, there are several areas in Davis County lacking in law enforcement because deputies are busy providing paramedic service.

Chief Becraft stated that both JJ Allen – Clearfield City Manager, Kyle Laws – West Point City Manager, and Howard Madsen – Sunset City Mayor have been involved in discussions and planning for the changes to the paramedic service providers.

Board Member N. Peterson thanked Sheriff Sparks and Commissioner Elliott for attending the meeting and for their willingness to discuss the changes to the paramedic service providers. She then stated that throughout the paramedic service discussions she has been concerned with the how the paramedic program will be financed by each entity. In the draft interlocal agreement presented to the participating entities, number 7b. states that Davis County will cease their paramedic services and that a tax shift will need to occur. Board Member N. Peterson stated that draft interlocal agreement indicates that the paramedic levy currently being assessed by the Davis County is the only tax shift county is willing to give up. She expressed concern that the amount of the tax shift from Davis County to the North Davis Fire District is not as equitable as it should be. The Board Member N. Peterson stated that over the years, Davis County has subsidized the paramedic program to keep it operating and the county should be willing to give up the paramedic levy and a portion of their general fund to the participating agencies.

Board Member N. Peterson stated that because NDFD is limited on revenue sources, the only way for NDFD to obtain additional revenue is through a property tax increase. Board Member N. Peterson stated that Davis County should release the full operating cost of the paramedic program to the participating entities to create a more equitable distribution of money. A more equitable distribution will lessen the tax liability for the residents of the District. Board Member N. Peterson stated that the potential tax burden to the residents of the District is a significant concern to the Board of Trustees. If Davis County and the NDFD cannot reach an agreement, Board Member N. Peterson stated that she would consider withholding her support of the interlocal agreement until a more equitable solution could be reached. She then stated that the current and future needs of NDFD include capital outlay and growth. NDFD and will be severely affected if an equitable solution cannot be reached.

Davis County Clerk/Auditor Curtis Koch stated that discussions and the process of changing paramedic service providers began in approximately 2004. In approximately 2004, South Davis Metro Fire and Layton City, in cooperation with Davis County, took over paramedic services in parts of the county. During that time, the 1983 tax levy supported approximately eight paramedic units. The levy distribution was 25% to South Davis Metro Fire (2 paramedic units), 25% to Layton (2 paramedic units), and 50% to Davis County (4 paramedic units). The paramedic service providers being proposed would increase and number of paramedic units on duty within the county to 11 or 12. Mr. Koch stated that the five cities located on the south end of Davis County have been subsidizing the paramedic program for the entire county for several years. He then stated that because the south end of Davis County has been subsidizing the north end of the county, the paramedic tax levy will shift to each participating entity. Numerous law enforcement needs within Davis County have been deferred as a result of DCSO providing paramedic services. As an example, DCSO cannot offer deputies vehicle per officer. In addition, the law enforcement needs between Farmington and Bountiful, including the mountain, are not being met. The Davis County Sheriff plans to use any funds that were used to subsidize the paramedic program to enhance law enforcement services that have suffered throughout the county. Mr. Koch

stated that the largest cost to the Sheriff's office is personnel and currently there are 47 deputies employed by the county. DCSO paramedics receive a 15% differential for providing paramedic services. If the change in paramedic service providers occurs, DCSO may reduce the number of deputies to 45. Mr. Koch stated that after reviewing operating costs for the paramedic program and the sheriff's office it has been determined that the county will not receive a large "windfall" of money if DCSO discontinues paramedic services. Funds which were used to subsidize the paramedic program will be used to enhance law enforcement services throughout the county, crime lab, etc.

Board Member Craythorne asked Mr. Koch what law enforcement services have been neglected due to DCSO providing paramedic services. Commissioner Elliott stated that DCSO has focused on both paramedic services and law enforcement; however, paramedic services take a significant amount of time away from law enforcement needs. The lack of law enforcement is an issue throughout the county, specifically in forest service areas within this region and in the unincorporated areas of the county.

Sheriff Sparks stated that from his perspective, it is his responsibility to provide law enforcement and paramedic services for Davis County. This includes unincorporated areas of the county, three contract cities, and forest service areas such as Antelope Island. For the past 40-years, DCSO has provided law enforcement and paramedic services and it is difficult for the sheriff's office to determine the actual amount of money which is used specifically for providing paramedic services. Sheriff Sparks stated that after the transition of paramedic providers occurs, he will need to continue to provide an adequate level of service even with losing \$1.5 million from his budget (paramedic levy). He then stated that from his perspective, there is not a "windfall" of money for the county to distribute to participating entities.

Mr. Koch stated that the one of Davis County's largest expenses is personnel. In order for DCSO to continue to provide paramedic services through December 31, 2022, all deputies will be needed. He then stated that DCSO will not cut the pay or the 15% differential of current DCSO paramedics when the transfer of paramedic service providers occurs. When new law enforcement officers are hired, they will not receive the 15% paramedic differential. Mr. Koch informed the Board of Trustees that the five cities on south end of Davis County subsidizes the paramedic program with approximately \$300,000 for entire county. The five cities in the south end of the county have committed to continue to provide the subsidy for the next two years as this will allow participating entities time to set up their own paramedic programs. Mr. Koch stated that Davis County is not receiving a large windfall.

Board Member G. Petersen thanked those in attendance for their responses. He then stated that he agreed with Board Member N. Peterson and that a more equitable approach to money and tax distribution should occur. Board Member G. Petersen stated that everyone in attendance are friends and that he would like the conversation to remain friendly. He then stated that in the process of changing paramedic service providers it is convenient that the paramedic levy that the county is willing to release does not cover the actual cost of operating a paramedic program. During the meeting, it had been stated that the paramedic levy being assessed does not cover the cost of operating the paramedic program and that the county has been subsidizing the program for several years. Board Member G. Petersen stated that if NDFD provides paramedic service it will cost NDFD significantly more than what the county is willing to give up. He stated that the actual cost of operating the paramedic program and the paramedic levy should be shifted from Davis County to participating entities. Board Member G. Petersen stated the draft interlocal agreement seems to be one-sided and not equitable for all parties. He then stated that if law enforcement needs in Davis County are not being met, the county should raise taxes to pay for the expense. NDFD and the residents of the District should not be liable for increased property taxes so that Davis County can use funds previously used to pay for paramedic services to now pay law enforcement. Board Member G. Petersen stated that a comment had been made about the funds which were used to subsidize the paramedic program will be used to provide additional law enforcement services. This comment reaffirms that there is excess revenue that should be shifted to the participating entities.

Commissioner Elliott stated there are not excess funds, money will be reallocated to ensure that positions and adequate law enforcement is occurring. Board Member G. Petersen stated that if there is an appropriate and equitable shift of taxes and revenues, then both Davis County and NDFD may still need to consider a tax increase because their areas have been neglected. Board Member G. Petersen then stated that forcing NDFD to significantly increase taxes is unfair if Davis County has not kept up with the needs of Davis County and law enforcement services. He then stated that he would like Davis County to provide the Board of Trustees with the actual cost of running the paramedic program.

Board Member Shepherd stated that as NDFD tries to explain the shift in paramedic service providers to their residents, it will be difficult for many to understand. Most residents do not understand that when service is rendered by NDFD it is typically by a Basic or Advanced Emergency Medical Technician (AEMT) and that services provided by a paramedic are from DCSO. Residents will be confused as to why they are receiving a significant tax increase for a service that they believe they already have. It will be difficult for residents to support a tax increase for the District to provide paramedic services which are already being provided. Board Member Shepherd stated that Davis County should be reducing their taxes to allow NDFD to increase taxes.

Mr. Koch stated that the change in paramedic service providers will provide residents with better service. There will be three additional paramedic units within Davis County. He then stated that the current paramedic levy was set up for eight paramedics units. Board Member Shepherd stated that the current paramedic levy was set and not raised since approximately 1978 and the revenue being generated from the levy cannot be covering the total cost of the paramedic program currently being provided by DCSO. The current paramedic program being provided by DCSO must be getting subsidized by another source such as the county's general fund.

Board Member G. Petersen asked if Davis County would consider giving up the actual cost of running the paramedic program by reducing their tax rate to allow for NDFD to increase their tax rate. Both Davis County and NDFD must be fair to their residents. Board Member G. Petersen then stated that NDFD is different than the other organizations impacted by the change in paramedic service providers. NDFD does not receive sales tax, revenue is mostly received through property taxes and ambulance revenues. The District cannot charge more for ambulance services, the only way that NDFD can generate more revenue to cover costs is by raising property taxes. Cities collect sales tax which is used to offset their budgets. It is easier for a city who collects sales tax to absorb the cost of implementing and operating a paramedic program than it is for a NDFD.

Vice-Chairman Madsen stated that the residents of the District need to be given actual numbers and costs for providing paramedic services. NDFD and the Board of Trustees need to be able to provide an explanation to residents using actual costs.

Board Member N. Peterson thanked Mr. Koch, Commissioner Elliott, and Sheriff Sparks for their comments and for informing the board that DCSO has had deficiencies due to providing both law enforcement and paramedic services. She then stated that she would not argue the legitimacy of neglected law enforcement needs but DCSO should not justify unequitable shift in taxes (paramedic levy only) to meet needs which they have neglected. The coverage which law enforcement needs is separate from what is being discussed. Unequitable tax shift from DCSO to participating entities will not solve the problem. Board Member N. Peterson stated that Davis County should be responsible for the messaging and explaining of the change in paramedic providers, not the participating entities. If the participating entities provide the messaging, residents may not adequately understand the change in providers and they may wonder why their fire department is increasing taxes for services they assume that they already provide. Messaging provided by Davis County may not be popular but the change and message will be unified throughout the entire county. Board Member N. Peterson stated that participating entities and individual cities should not be responsible for the messaging, noticing, social media, etc. and the associated costs.

Sheriff Sparks stated that he is willing to attend city council meetings and answer any questions that citizens may have. He then stated that the change to paramedic service providers began when entities and cities

throughout the county began meeting, discussing and eventually requesting a change to the service. Sheriff Sparks stated that if the interlocal agreement is not signed and the change to paramedic service providers is not approved, DCSO will continue to happily provide paramedic services.

Mr. Koch stated that creating a message that could be used county wide is challenging. He stated that the needs of the south end of the county are different than the needs of the north end of the county. For example, one city states they need approximately \$700,000 to standup their own paramedic program but another city needs \$390,000. Mr. Koch stated that Davis County wants to be partners, but the needs throughout the county drastically differ. If Davis County doubles the paramedic levy to cover the cost of the program the cities in the south end of the county will need to explain to their residents why they are providing more of a subsidy to the north end of the county. The south end of the county has agreed to continue to subsidize the paramedic program by approximately \$300,000 for the north end of the county for two more years because there is an end in sight for their subsidy. Mr. Koch stated that as a county, they cannot speak on behalf of each city or entity. Davis County cannot drive the message, the county will support the entities but they will not dictate. Mr. Koch stated that in his opinion, four-districts would be the best scenario for paramedic programs.

Board Member Bangerter stated that he currently is and was a member of the Sunset City Council when Sunset joined the NDFD. He then stated that he too is concerned with the financial impact the paramedic program will have on the District and emphasized that transparency and public education are an important part of the process. Board Member Bangerter stated that when Sunset City joined the District many people were concerned that what Sunset City had built over the years would be lost. He stated that what Sunset built over the years was not lost; joining NDFD provided Sunset City with a multi-million-dollar department with many resources at their disposal. Board Member Bangerter stated that the actual cost of the paramedic program and the impact to his residents is concerning to him.

Board Member G. Petersen stated that it is important to note that Davis County did not initiate the discussion for changes to the paramedic service providers. He then stated that the discussion and the questions being asked are not meant to appear negative as it is good for everyone involved. Board Member G. Petersen stated that he is not trying to place blame on the county. However, Davis County is bearing the cost of the current paramedic services being provided by DCSO. He stated that he would like to know the actual cost of the paramedic program being provided by DCSO because he did not believe that the current levy being assessed covers the actual cost of the program. Until the actual cost of the current paramedic program is given to the Board of Trustees, an equitable transfer from the county to the participating agencies cannot be determined. Board Member G. Petersen said that the south end of Davis County is likely subsidizing the north end of the county; however, those entities chose to create their own paramedic program knowing that they would still be assessed the paramedic levy. Board Member G. Petersen asked if the current paramedic providers at the south end of Davis County receive any funds from the paramedic levy. Mr. Koch answered yes, Layton City and South Davis Metro each receive 25% paramedic levy and an additional \$300,000 is flowing out of their area into the program.

Board Member G. Petersen stated that a contract typically has equal value. However, the contract being proposed is not equitable to each party. If NDFD signs the proposed interlocal agreement, the tax distribution will not be fair as the county did not release the cost of the program to the District. Residents in the District will pay significantly more and they likely should. Board Member G. Petersen said at the end of discussions, the Board of Trustees or Davis County may disagree and may choose not to participate and spoil the process and interlocal agreement. He then stated that whatever happens with the interlocal agreement, the process and discussion with Davis County had been good. Board Member G. Petersen then expressed the need for the draft agreement to be thoroughly reviewed and discussed by the public body before it is considered for approval, even if it takes a year before action is considered. With approval from Chairman Roper, Board Member G. Petersen asked that City Manager Kyle Laws and City Manager JJ Allen respond to the discussion.

Clearfield City Manager JJ Allen stated that the conversations about the transfer in paramedic providers did start by city managers and fire chiefs. They approached Davis County to see if they would be open to discuss a possible shift in the paramedic providers. Davis County and Sheriff Sparks agreed to participate in discussions. Mr. Allen stated that he understands Board Member N. Peterson's question with regards to why Davis County is not taking a proactive approach for public education, as it seems like a natural action and roll in the partnership. He then stated that the financial approach has been discussed throughout the process and there was a strong desire from the committee to force Davis County to increase the paramedic tax levy and then when full funding was reached, turn over the rate to each participating entity. However, as this option was explored, it began to muddy the water and it was determined that all of the same tax payers would still be affected. Mr. Allen indicated that the goal was to reach a solution with the shortest route. The solution may not be perfect and there are difficulties with the financial equality and political challenges. He then stated that there many questions, many of which are complicated and the answers are not simple.

Board Member G. Petersen wanted Mr. Allen to acknowledge that during committee discussions the unfairness of revenue had occurred. Mr. Allen stated that the committee did discuss the unfairness of revenue distribution from the county as they would not release the full amount needed to operate the paramedic program. In the end, the committee determined to move forward with what (paramedic levy) the county was willing to release to the participating entities. Mr. Allen stated that no, it is not fair that the North Davis Fire District will have to bear the financial burden.

Mr. Koch informed the Board of Trustees that the committee had requested that Davis County complete Truth in Taxation (TNT) and double the paramedic levy but it would double the subsidy that the south end of the county is providing for the north end of the county. The cities on the south end of the county would need to explain to their residents why their fee doubled if they are already subsidizing the paramedic program. Mr. Koch then stated that when the transfer occurred, each entity would still need to complete the TNT process and the TNT process would have been twice for the same amount of revenue.

Board Member G. Petersen stated that he understands the difficulties with the subsidies and that is why Davis County should reduce their rate at the same time that the District increases their rate. He then stated that the Board of Trustees has to make decisions for the residents of the District and the county must make decisions for the entire county. He thanked Mr. Koch for his comments.

West Point City Manager Kyle Laws stated that West Point is in a unique situation. Currently, West Point contracts with Davis County for law enforcement services. He stated that he doesn't know that a change in paramedic providers will be a better situation for his residents as there are already deputy paramedics already in his city and that he may have a different perspective than most people. Mr. Laws stated that West Point City wants to be a team player and will support the change in paramedic service providers if it is a better way to operate the paramedic program.

Board Member Madsen (Mayor of Sunset City) stated that when paramedic discussions began it was clear that three things would need to occur. The levy would need to increase, the Sheriff would need to be supportive of the change, and each participating entity would need to agree to work together to provide a better level of paramedic service. He then stated that Sheriff Sparks has said that he was happy to continue providing paramedic services, however it is understandable if the Sheriff were to say that the paramedic program causes too many struggles for DCSO. Board Member Madsen stated that he needs numbers and information so that he can educate and discuss the needs with his residents.

Mr. Koch agreed with Board Member Madsen, he then asked if NDFD knew how much the paramedic program will cost the District above the current tax rate. Ms. Nelson stated that approximately \$900,000 over and above the paramedic levy (\$1.2 million with the paramedic levy) is needed for the program. Mr. Koch stated that if the District provides him with the actual revenue needed, he could determine how the residents of the District will be actually impacted and it may not be as significant as it seems.

Chief Becraft stated that the \$1.2 million includes what is needed for the paramedic program and the tentative budget for FY2022. Board Member Shepherd and Board Member N. Peterson asked if the number given by Ms. Nelson were correct as they thought the annual cost of the paramedic program would be approximately \$850,000. The tax rate transfer from Davis County to NDFD would offset the cost by approximately \$325,000 and not paying DCSO for paramedic calls would offset the need by \$100,000. That would leave NDFD with needing approximately \$425,000 to fund the paramedic program.

Chief Becraft stated that the \$1.2 million includes what is actually needed to balance the tentative budget for FY2022. He then stated that the budget revenue in FY2022 will be different than in the previous years. In the past, the District would project how much revenue would be received in addition to what was promised, but it has always been a guessing game. In fiscal year 2022, the District will budget the amount of property tax revenue that Davis County says we will receive and not more as this is a conservative approach to budgeting. Board Member G. Petersen stated that in there have been years when the District has received more property tax revenue than what was promised. However there have also been years when NDFD has had to pay back the county for overpayments. Administration believes that NDFD should not budget more than the projected property tax revenue.

Mr. Koch stated that there are other participating cities who will need to increase their property tax rate more than the tax transfer. He then stated that there are cities within Davis County who contract with DCSO for law enforcement services. If the tax rate transfer is higher than the paramedic levy, DCSO may need to have discussions with cities who contract with them for law enforcement as there may be cities on the south end of the county who are subsidizing cities on the north end of the county. Mr. Koch stated that he does not take offense to the questions and discussion which have occurred. He then stated this is about the residents of the county and District. Board Member Craythorne stated that within the past few years West Point City and Davis County have reviewed and more equitably adjusted their contract amount for law enforcement. He stated that it is unfair for it to be portrayed that West Point City has not tried to be more equitable with paying for service. Mr. Koch agreed with Board Member Craythorne.

Board Member G. Petersen stated that the discussion has been good however there is still missing information and questions which still need to be answered. He then asked that the communication between Davis County and NDFD continue as it will allow for Board of Trustees to make educated decisions when deciding if they will participate in the paramedic program. Chairman Roper agreed. Board Member N. Peterson and Chief Becraft thanked everyone for their attendance and participation.

A short break was taken. The Work Session reconvened at approximately 5:45PM.

Chairman Roper asked for the Board of Trustees to give Chief Becraft and Ms. Nelson clear direction. Board Member Shepherd stated that participation in the paramedic program will likely be dependent upon finances and funding. He stated that the need for a new fire station and the change in paramedic providers may be too much of a financial burden for the residents of the District. Board Member Shepherd stated that in his opinion, the county does not care if the District participates in the paramedic program. Davis County could say "too bad" and that they were no longer going to offer paramedic services. NDFD would then be forced to participate or contract with another agency for paramedic services. Board Member Shepherd stated that if Davis County says they will discontinue paramedic services regardless of what NDFD does, the message to the residents is from Davis County not necessarily the District. He then stated that if NDFD does not participate in the paramedic program, both Clinton City and Syracuse City will likely not participate. Chief Becraft stated that Chief Byington with Syracuse City plans to participate. He then informed the board that if NDFD were to contract with Syracuse for paramedic service, it would cost the District approximately \$900,000 in addition to stationing a paramedic unit at Station 42. Chief Becraft stated that contract with Syracuse would be the same cost as having our own program.

Board Member Craythorne stated that approximately 13-14 years ago, the room was filled with people discussing changes to the paramedic program. It seems to be unfair for Davis County to say that they are going

to enhance the services currently being provided by DCSO with funds which were used to subsidize the paramedic program. Board Member Craythorne stated that the DCSO needs to determine the realistic cost of providing paramedic services before they can consider transferring additional tax to the participating entities.

Board Member Shepherd stated that it was evident that Mr. Laws and Mr. Allen are City Managers and not elected officials. They are not accountable to the residents in the same way that an elected official is when TNT occurs.

Board Member G. Petersen agreed that Davis County needs to determine the realistic cost to operate both the law enforcement program and the paramedic program. He then stated that the county should “sharpen their pencil” for fairness.

Board Member Wiggill stated that if Davis County or the District raise taxes, the same people are affected. The tax increase affects the same residents within, and the cost of doing business and providing services continues to increase for everyone. Due to cost increases and upcoming items, NDFD has had to change the process of budgeting. Board Member Wiggill stated the District is operating under time constraints and that the Board of Trustees must get business done. He then stated that he does not know the business of the District can get accomplished if the Board of Trustees is only meeting one Thursday per month. Board Member Wiggill stated that there are numerous items such as the paramedic program and budget that need the boards’ attention. These discussions need to take place and direction needs to be given to staff. He then stated that he disagrees with anyone that says additional meetings are not needed. Board Member Wiggill stated that NDFD needs to be a leader and not a follower and that should be represented in the actions of the District. He stated again, NDFD is under time constraints and that Board of Trustees should be willing to meet when necessary, and ask questions and get answers in a timely manner. Board Member Wiggill stated that he supports the Board of Trustees and their comments. The paramedic program, the needs of NDFD, and the budget are separate items, however they should not be separate in discussions. He then stated that any tax increase must be fully disclosed and explained to the residents of the District. The type of care and the quality of service that NDFD can provide is exceptional. He asked that the Board of Trustees be courteous of administrations’ and employees’ time, stick to the timelines, and push to get answers.

2. Discussion of the needs and future of the North Davis Fire District; Paramedic Program, Personnel, Budget, Expenditures, Revenue, Capital Improvements Plan, Statistics, Other

Chief Becraft stated that Mr. Mark Andersen with Zions Bank was present to provide possible bonding options to the Board of Trustees. He then turned the time over to Mr. Andersen.

Mr. Andersen stated that during the previous meeting of the Board of Trustees, he was asked to determine bonding capacity for NDFD. Ms. Nelson, the District Treasurer, has predicted the next four to five years of budgets for the District. He then stated that in FY2020, NDFD did not meet bonding requirements because Sunset City contracted to join the District and there were high one-time expenditures. On an average, NDFD keeps \$1.4 million in unappropriated reserves and \$800,000 in the capital projects fund. Mr. Andersen stated that projections indicate that in FY2023, the District may be approximately \$160,000 short in debt service. He then stated that the District may want to consider a Municipal Authority Bond because of the flexibility with bonding requirements. Mr. Andersen stated that it is risky to issue debt prior to a property tax rate increase being in place. It can be done, however, the realized rates would not be available. The District could possibly find a private placement bond buyer, however, the amount of money borrowed would be reduced and the rate may be higher. The District could obtain Bond Anticipation Notes for three years and after the District has a better credit history, a better rate may be able to be obtained; however, rates could rise and the rates could be higher. Mr. Andersen stated that the most favorable and least risky bonding option is to wait and proceed until after the property tax rate is increased and set. After a rate is set and final approval is given, bonding could occur soon thereafter.

Board Member G. Petersen asked how much money was being considered for the construction of a new station. Mr. Andersen stated that \$6 million would be available for construction in addition to the possible

savings for realizing the refunding of the 2008 bond. Refunding of the 2008 bond would save the District approximately \$80,000. The current annual debt service payment is approximately \$230,000. If a new debt service and bonding is approved, the projected annual payment would be approximately \$370,000 annually for a 25-year term.

Board Members G. Petersen and Shepherd asked if \$6 million was adequate for the construction of a new fire station as building costs have significantly increased. Chief Becraft stated that he believed a station that would meet the needs of the District could be built for \$6 million, however, there could be unforeseen costs. He then stated that Utah State Procurement is being utilized by administration to gather costs associated with construction, rebuild, remodel, etc. to ensure we follow procurement requirements. Chief Becraft informed the board that the District may need to spend money to actually hire a consultant and obtain construction estimates and preliminary costs. This way the Board of Trustees can determine if funding is available for construction. The current budget could be amended to allow for funds to be spent to determine preliminary costs. A committee of three or more will be created to open RFP's (requests for proposal) with the assistance of the State of Utah Procurement Office.

Board Member Shepherd motioned to adjourn from the Work Session at approximately 6:20 PM. Board Member N. Peterson seconded the motion. The motion passed.

Scheduled Board Meeting – 6:30 PM

Board Members Present: Chairman Timothy E. Roper, Vice-Chairman Howard Madsen, Jerry Chatterton, Nike Peterson, Mark Shepherd, Gary Petersen, Chad Bangarter, Scott Wiggill, and Erik Craythorne

Staff Present: Fire Chief Mark Becraft, Deputy Fire Chief John Taylor, and District Clerk Misty Rogers

Visitors: Jason Sorensen – NDFD Firefighter/AEMT (via Zoom)

1. Call to Order

2. Invocation or Inspirational Thought: Provided by Board Member Chatterton

3. Pledge of Allegiance

4. Citizen Comment

5. Consideration of Approval of Minutes from the January 21, 2021 Board of Trustees Meeting

Board Member Madsen made a motion to approve the minutes from the January 21, 2021 Board of Trustees Meeting. Board Member Shepherd seconded the motion. The motion passed.

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

Board Member G. Petersen made a motion to approve the North Davis Fire District Bills for January 2021. Board Member Madsen seconded the motion. The motion passed.

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

Ms. Rogers stated revenues such as ambulance and property taxes are as expected, however, the District is fortunate to have collected approximately \$196,000 in Impact Fee revenue thus far in FY2021. She reminded the Board of Trustees that Impact Fee revenue is one-time money and the use is restricted. Ms. Rogers stated that employee wages are on target even with the significant amount of overtime being paid. Administration will continue to closely monitor wages.

Board Member Craythorne made a motion to approve the North Davis Fire Financial Report. Board Member Chatterton seconded the motion. The motion passed

8. Discussion & Consideration of Resolution, 2021R-02, A Resolution Approving an Interlocal Agreement Entered into Jointly Between North Davis Fire District and Davis County, and Several Other Governmental Agencies Within Davis County Regarding Paramedic Services and Providing for an Effective Date

Board Member Shepherd expressed concern with the lack of information regarding Resolution 2021R-02. He then made a motion to table the consideration of Resolution 2021R-02 until the March 18, 2021 Board of Trustee Meeting. Board Member N. Peterson seconded the motion. The motion passed.

9. Discussion & Consideration by the Board of Trustees to Authorize the Fire Chief to Negotiate a Proposed Contract with the Sole Source for Engine-42

Chief Becraft stated that the replacement of Engine 42 should be considered in the near future. He requested permission to start the process for a Lease Purchase Agreement with Pierce. If an agreement is entered into, the District will receive a prepaid chassis and source well discount. The cost of the engine is estimated to cost \$682,000 in addition to \$70,000-\$80,000 for equipment. Chief Becraft recommended only financing approximately \$680,000-\$700,000 and putting a deposit of \$80,000-\$100,000 on the purchase.

Board Member G. Petersen asked which apparatus Engine-42 would replace. Chief Becraft stated that the ladder truck had been scheduled to be replaced in FY2020, however it was determined its replacement date should be extended. Chief Becraft said that the ladder truck will be kept in fleet and adjustments will be made to the utilization schedule in hopes of extending its life. Engine-42 will be ordered and placed into the fleet rotation.

Board Member G. Petersen asked if the purchase of Engine-42 would qualify for use of Impact Fee. Chief Becraft stated yes, he believed that Commercial Impact Fees could be used for an apparatus costing over \$500,000. He stated that Impact Fees could be used as a down payment if the board desired. Board Member G. Petersen stated that the District does not typically collect a significant amount of Impact Fee revenue, therefore, its use should be well thought out and possibly not use any fees unless they are set to expire.

Board Member Chatterton asked how much Commercial Impact Fee revenue the District currently has available. Ms. Rogers stated that she could not remember but could get the information to the board at the next meeting. Chief Becraft stated that because of the Lifetime Products project, the District has at least \$140,000 of Commercial Impact Fees available.

Board Member Shepherd made a motion to authorize the Fire Chief to negotiate a proposed contract with the Sole Source for Engine-42. Board Member Madsen seconded the motion. The motion passed

10. Fire Chiefs' Report

Chief Taylor informed the Board of Trustees of the following:

- Air Packs - NDFD currently uses Honeywell air packs. SCBA bottles must be replaced every 15 years and the bottles NDFD currently has will expire and will need to be replaced in three to four years. However, NDFD was recently notified that Honeywell is no longer a distributor and replacement parts and bottles will not be available. NDFD is going to be faced with having to purchase approximately 38 new air packs in the next three to four years and that cost is estimated to be \$290,000. Chief Taylor informed the Board of Trustees that he has applied for a grant for the replacement of the SCBA system. If the District is awarded the grant, the District will be required to pay 10% of the cost. Chief Becraft stated that several fire departments within Utah are in the same situation as NDFD, they to use Honeywell and they too will no longer be able to get replacement supplies and parts.
- Safer Grant - Chief Taylor stated that he has also applied for a Safer Grant for the hiring of six firefighters (salary and benefits). If awarded, FEMA will provide the funding for three years for hiring six additional firefighters (approximately \$1.3 million over three years). He then clarified to the board that if funds are awarded to the District, they must be used for firefighters assigned to a firefighter apparatus.

- Funeral of Previous NDFD Firefighter - Chief Taylor thanked Board Member N. Peterson for taking photos at the funeral for Mr. Gordon Larsen. The family of Gordon is appreciative of the photographs and for Board Member N. Peterson.
- Training – NDFD has been training for ice rescues and while training, a bystander fishing nearby fell through the ice but he was able to extricate himself from the water. Crews are preparing for high-rise (4-stories or higher) and fire suppression training and the District must purchase equipment which will be used to fight high-rise fires. Firefighters will soon begin to train for active shooter situations using the active shooter gear recently purchased by the District.

Chief Becraft provided the Board of Trustees an update with House Bill 303, 98, Congressional House Resolution 535, and Senate Bill 91.

11. Other

Chief Becraft stated that the past year has been difficult and that each employee and member of the Board of Trustees have been an important part of the success of the District. He then thanked the Board of Trustees for their support and provided them each with a jump kit (first-aid kit), a COVID-19 lapel pin, and a COVID-19 Service Award.

12. Motion to Adjourn

Board Member N. Peterson made a motion to adjourn. Board Member Shepherd seconded the motion. The motion passed.

Passed and adopted the 18th day of March 2021

Timothy E. Roper, Chairman

ATTEST:

Misty Rogers, District Clerk

North Davis Fire District
Custom Transaction Detail Report
February 2021

Date	Name	Memo	Account	Type	Amount
02/01/2021		Lockbox	1-30100 · Ambulance	Deposit	132.97
02/01/2021		Lockbox	1-30100 · Ambulance	Deposit	417.00
02/02/2021		UT Medicaid	1-30100 · Ambulance	Deposit	19.08
02/02/2021		Lockbox	1-30100 · Ambulance	Deposit	582.67
02/03/2021		Noridian	1-30100 · Ambulance	Deposit	4,693.90
02/03/2021		Lockbox	1-30100 · Ambulance	Deposit	2,397.59
02/03/2021		Interest	1-36100 · Interest Income-General Fund	Deposit	59.98
02/04/2021		Noridian	1-30100 · Ambulance	Deposit	1,177.31
02/04/2021		Lockbox	1-30100 · Ambulance	Deposit	5,829.90
02/09/2021		UT Medicaid	1-30100 · Ambulance	Deposit	7,725.75
02/09/2021		Lockbox	1-30100 · Ambulance	Deposit	1,907.03
02/09/2021		Lockbox	1-30100 · Ambulance	Deposit	4,370.17
02/10/2021		Lockbox	1-30100 · Ambulance	Deposit	11,565.84
02/11/2021		Noridian	1-30100 · Ambulance	Deposit	1,607.58
02/11/2021		Lockbox	1-30100 · Ambulance	Deposit	829.91
02/12/2021		Noridian	1-30100 · Ambulance	Deposit	1,034.13
02/12/2021		Lockbox	1-30100 · Ambulance	Deposit	339.50
02/13/2021		Noridan	1-30100 · Ambulance	Deposit	1,595.50
02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/17/2021		UT Medicaid	1-30100 · Ambulance	Deposit	520.17
02/17/2021		Lockbox	1-30100 · Ambulance	Deposit	670.50
02/18/2021		Lockbox	1-30100 · Ambulance	Deposit	1,042.19
02/19/2021		Noridian	1-30100 · Ambulance	Deposit	365.27
02/19/2021		Lockbox	1-30100 · Ambulance	Deposit	1,684.48
02/22/2021		Lockbox	1-30100 · Ambulance	Deposit	659.08
02/23/2021		UT Medicaid	1-30100 · Ambulance	Deposit	10,702.22
02/24/2021		Lockbox	1-30100 · Ambulance	Deposit	3,498.11
02/26/2021		Noridian	1-30100 · Ambulance	Deposit	683.00
02/26/2021		Lockbox	1-30100 · Ambulance	Deposit	153.72
02/28/2021		Interest	1-36100 · Interest Income-General Fund	Deposit	1,106.54
02/02/2021	Bridgerland Tech	Reimbursement of Paramedic Education Class	1-43000 · Travel and Training	Sales Receipt	155.00
02/08/2021	Carlsen Injury Law	Fire or Ambulance Report	1-37100 · Miscellaneous Service Revenues	Sales Receipt	15.00
02/04/2021	Davis County Treasurer	2020 PFEE	1-32100 · Fee in Lieu	Sales Receipt	10,954.33
02/04/2021	Davis County Treasurer	2021 PFEE	1-32100 · Fee in Lieu	Sales Receipt	7,216.07

North Davis Fire District Custom Transaction Detail Report February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/04/2021	Davis County Treasurer	2016 Interest	1-32200 · Property Taxes	Sales Receipt	72.91
02/04/2021	Davis County Treasurer	2017 Interest	1-32200 · Property Taxes	Sales Receipt	2.64
02/04/2021	Davis County Treasurer	2018 Interest	1-32200 · Property Taxes	Sales Receipt	1.83
02/04/2021	Davis County Treasurer	2019 Interest	1-32200 · Property Taxes	Sales Receipt	10.81
02/04/2021	Davis County Treasurer	2020 Interest	1-32200 · Property Taxes	Sales Receipt	3.58
02/04/2021	Davis County Treasurer	2017 Penalty	1-32200 · Property Taxes	Sales Receipt	0.66
02/04/2021	Davis County Treasurer	2018 Penalty	1-32200 · Property Taxes	Sales Receipt	1.39
02/04/2021	Davis County Treasurer	2019 Penalty	1-32200 · Property Taxes	Sales Receipt	8.56
02/04/2021	Davis County Treasurer	2020 Penalty	1-32200 · Property Taxes	Sales Receipt	117.27
02/04/2021	Davis County Treasurer	2020 Rollback	1-32200 · Property Taxes	Sales Receipt	2,109.44
02/04/2021	Davis County Treasurer	2016 Tax	1-32200 · Property Taxes	Sales Receipt	1,052.53
02/04/2021	Davis County Treasurer	2017 Tax	1-32200 · Property Taxes	Sales Receipt	29.77
02/04/2021	Davis County Treasurer	2018 Tax	1-32200 · Property Taxes	Sales Receipt	26.29
02/04/2021	Davis County Treasurer	2019 Tax	1-32200 · Property Taxes	Sales Receipt	261.19
02/04/2021	Davis County Treasurer	2020 Tax	1-32200 · Property Taxes	Sales Receipt	30,149.66
02/04/2021	Davis County Treasurer	2020 Ptax	1-32200 · Property Taxes	Sales Receipt	216.55
02/04/2021	Davis County Treasurer	2021 Ptax	1-32200 · Property Taxes	Sales Receipt	53.40
02/18/2021	Fire Engineering Company, Inc.	Plan Review for South Freeport Industrail Parkw	1-38200 · Plan Review Fees	Sales Receipt	350.00
02/09/2021	Fire Recovery USA	Reference # 867727	1-30150 · Fire / Incident Recovery	Sales Receipt	570.00
02/09/2021	Fire Recovery USA		Fire Recovery	Sales Receipt	-114.00
02/04/2021	Grandma & Grandpa's Place	Daycare Inspection	1-35100 · Inspection Fees	Sales Receipt	30.00
02/01/2021	Jason Oliver	Insurance Pymt - Health Insurance Premiums (A	1-41400 · Insurance (Health)	Sales Receipt	142.00
02/04/2021	Lexis Nexis	Fire or Ambulance Report	1-37100 · Miscellaneous Service Revenues	Sales Receipt	5.00
02/22/2021	Lifetime Products	Fire Protection System Plan Review Fee	1-38200 · Plan Review Fees	Sales Receipt	3,626.72
02/01/2021	Lotus Marq, LLC	Plan Review for - Lotus Marq Apartments	1-38200 · Plan Review Fees	Sales Receipt	50.00
02/09/2021	West Point City	1453 N 4100 W (123 Isla Vista) Permit # 5217	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	1435N 4050 W (111 Isla Vista) Permit # 5235	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	1411 N 4050 W (112 Isla Vista) Permit # 5236	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	1415 N 4100 W (125 Isla Vista) Permit # 5237	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4514 W 1100 S (101 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4522 W 1100 S (102 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4554 W 1100 S (105 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4614 W 1100 S (111 Seasons @ SS) Permi # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4622 W 1100 S (112 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30

North Davis Fire District Custom Transaction Detail Report February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/09/2021	West Point City	1133 S 4700 W (129 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4534 W 1150 S (148 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4569 W 1100 S (156 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4589 W 1100 S (158 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4237 W 475 S (306 Craythron Hmsd) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	5057 W 1000 N (111 West Lake) Permit # 5258	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	5065 W 925 N (103 West Lake) Permit # 5263	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	5087 W 925 N (104 West Lake) Permit # 5264	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	5021 W 925 N (101 West Lake) Permit # 5265	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	1152 S 4700 W (125 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4594 W 1100 S (109 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4529 W 1100 S (152 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	1114 S 4700 W (121 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4542 W 1100 S (104 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4634 W 1100 S (113 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4582 W 1100 S (108 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4534 W 1100 S (103 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	4621 W 1100 S (161 Seasons @ SS) Permit # 5	1-34100 · Impact Fees	Sales Receipt	368.30
02/09/2021	West Point City	Administrative Fee	1-34100 · Impact Fees	Sales Receipt	-810.00
02/11/2021	WireTech LLC	System Testing (19 Main Street) Bldg 3 Fire Ala	1-35100 · Inspection Fees	Sales Receipt	75.00
02/11/2021	WireTech LLC	System Testing (19 Main Street) Bldg 4 Fire Ala	1-35100 · Inspection Fees	Sales Receipt	75.00
02/11/2021	WireTech LLC	Plan Review for (19 Main Street) Bldg 3 Fire Ala	1-38200 · Plan Review Fees	Sales Receipt	300.00
02/11/2021	WireTech LLC	System Testing (19 Main Street) Bldg 4 Fire Ala	1-38200 · Plan Review Fees	Sales Receipt	300.00
REVENUE IN FEBRUARY 2021					141,998.26

02/01/2021	A-1 Uniforms	Shoes (King), 12 gloves, 5 hat badges, 2 ties (M	1-40300 · Clothing Allowance	Bill	-323.12
02/01/2021	AAA Fire Safety & Alarm, Inc	Annual 24 hour central station alarm monitoring	1-41200 · Equipment Maintenance & Supply	Bill	-336.00
02/25/2021	AFLAC	February 2021	1-41410 · AFLAC Cancer Policy	Bill	-762.00
02/08/2021	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-63.37
02/22/2021	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-39.92
02/28/2021	Airgas Intermountain Inc	Oxygen	1-41800 · Medical Supplies Expenses	Bill	-131.44
02/26/2021	Airpro	Balancer	1-41200 · Equipment Maintenance & Supply	Bill	-308.80
02/09/2021	Allen Hadley	FY2021 Fire 20 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00
02/09/2021	Allen Hadley	FY2021 NDFD 20 Years of Service	1-42700 · Special Department Allowance	Bill	-200.00
02/09/2021	Anthony Iarossi	FY2021 Fire 10 Years of Service	1-42700 · Special Department Allowance	Bill	1825.00

North Davis Fire District Custom Transaction Detail Report February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/20/2021	AT&T	Wireless Services Jan 21, 2021 through Feb 20	1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,388.14
02/03/2021	Backus Lock-N-Key	Station 41 - repair garage door	1-41200 · Equipment Maintenance & Supply	Bill	-105.00
02/01/2021	Blomquist Hale Consulting Group, Inc	February 2021	1-41000 · EA Assistance Program	Bill	-225.00
02/28/2021	Blueline Services	Randoms (R. Montgomery, R.Rampton)	1-42440 · Blueline Drug Testin	Bill	-80.00
02/25/2021	Boot Barn	Duty Boots - Dave Powers All black, steel toe o	1-40300 · Clothing Allowance	Bill	-152.99
02/04/2021	Boundtree Medical Supplies	Naloxone	1-41800 · Medical Supplies Expenses	Bill	-620.60
02/04/2021	Boundtree Medical Supplies	Bluer Lock Connector Multi-Does Vial Access S	1-41800 · Medical Supplies Expenses	Bill	-11.55
02/04/2021	Boundtree Medical Supplies	Curaplex DART, No Syringe, Latex Free	1-41820 · Consumables	Bill	-91.35
02/04/2021	Boundtree Medical Supplies	Amiodarone 150MG 3ML Vial 25/EA	1-41830 · Medication	Bill	-49.75
02/04/2021	Boundtree Medical Supplies	Curaplex Nebulizer w/mask	1-41875 · Bag, O2	Bill	-40.75
02/22/2021	Boundtree Medical Supplies	Lidocaine	1-41830 · Medication	Bill	-43.90
02/22/2021	Boundtree Medical Supplies	Smart Capnoline Plus Non Intubated, Oral Nasa	1-41845 · Airway, Advanced	Bill	-143.40
02/22/2021	Boundtree Medical Supplies	Oxygen Nasal Cannula	1-41875 · Bag, O2	Bill	-28.00
02/05/2021	Bridgerland Technical College	Bookstore purchases (Bassett, Baxter, Belliston	1-43000 · Travel and Training	Bill	-599.97
02/01/2021	Charlie's Service Center	2017 Ram Ambulance: Change oil	1-43300 · Vehicle Maintenance	Bill	-120.00
02/01/2021	Charlie's Service Center	2017 Ford Ambulance: Change oil	1-43300 · Vehicle Maintenance	Bill	-272.68
02/01/2021	Charlie's Service Center	2017 Ram Ambulance: Brake shoes and/or pad	1-43300 · Vehicle Maintenance	Bill	-623.97
02/04/2021	Chris Belliston *	Reimbursement for purchase of text books	1-43000 · Travel and Training	Bill	-110.45
02/24/2021	Chris Belliston *	Reimbursement for purchase of paper towels fo	1-41200 · Equipment Maintenance & Supply	Bill	-14.99
02/05/2021	Clearfield City Corp	Utilities	1-43200 · Utilities (Gas,Power,Phones)	Bill	-268.04
02/08/2021	Clearfield City Corp	March 2021 Dispatch Services	1-40900 · Dispatch Services	Bill	-7,084.00
02/09/2021	Comcast	2/28/21 to 3/27/21	1-43200 · Utilities (Gas,Power,Phones)	Bill	-380.97
02/24/2021	Comcast	3/1/21 to 3/31/21	1-43200 · Utilities (Gas,Power,Phones)	Bill	-722.14
02/15/2021	Comcast Business	February 15, 2021 to March 14, 2021	1-43200 · Utilities (Gas,Power,Phones)	Bill	-550.06
02/18/2021	Coy Langston (2)	FY2021 Cleaning Allowance	1-40300 · Clothing Allowance	Bill	-150.00
02/22/2021	Crown Promotions	Long Sleeve Gildan 50/50 (K. Vine)	1-40300 · Clothing Allowance	Bill	-18.00
02/22/2021	Crown Promotions	1/4 Zip Job Shirt (K. Vine)	1-40300 · Clothing Allowance	Bill	-80.00
02/22/2021	Crown Promotions	PT Shorts (K. Vine)	1-40300 · Clothing Allowance	Bill	-18.00
02/22/2021	Crown Promotions	Soft Shell VEst (K. Vine)	1-40300 · Clothing Allowance	Bill	-44.00
02/22/2021	Crown Promotions	Port & Co. Sweat Pants (K. Vine)	1-40300 · Clothing Allowance	Bill	-44.00
02/22/2021	Crown Promotions	Uniform Tee 50/50 Blend (T. Iarossi)	1-40300 · Clothing Allowance	Bill	-80.00
02/22/2021	Crown Promotions	Sport-Tek hooded pull-over (T. Iarossi)	1-40300 · Clothing Allowance	Bill	-35.00
02/18/2021	Crown Trophy	Plaques	1-42700 · Special Department Allowance	Bill	-540.00
02/09/2021	Dave Youngberg	FY2021 Fire 25 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00

North Davis Fire District

Custom Transaction Detail Report

February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/09/2021	Dave Youngberg	FY2021 NDFD 25 Years of Service	1-42700 · Special Department Allowance	Bill	-250.00
02/15/2021	DAVIS HOSPITAL & Medical Center	COVID Test (Bassett)	1-41990 · Other Misc Charges	Bill	-45.00
02/25/2021	DCSO	January 2021	1-42300 · Paramedics	Bill	-7,261.38
02/01/2021	Department of Health	EMS PO 7878: 5 each quality assurance review	1-41920 · Yearly Ambulance License Fees	Bill	-325.00
02/01/2021	Department of Health	5 each quality assurance review fee per vehicle	1-41920 · Yearly Ambulance License Fees	Bill	-650.00
02/09/2021	Dominion Energy	Station 41 - 1/13/2021 to 2/9/2021	1-43200 · Utilities (Gas,Power,Phones)	Bill	-776.14
02/10/2021	Dominion Energy	Station 42 - 1/14/21 to 2/10/21	1-43200 · Utilities (Gas,Power,Phones)	Bill	-598.07
02/01/2021	Econo Waste	February 2021 - Station 41	1-43200 · Utilities (Gas,Power,Phones)	Bill	-56.00
02/01/2021	ERS	Station 42 - furnace repairs	1-41200 · Equipment Maintenance & Supply	Bill	-550.00
02/16/2021	First Professional Services Corporation	Paramedic on board - date 7/11/2020, patient 22	1-42300 · Paramedics	Bill	-257.73
02/16/2021	First Professional Services Corporation	Paramedic on board - date 10/17/2019, patient 2	1-42300 · Paramedics	Bill	-257.73
02/04/2021	Henry Schein	IV Admiin Set 72" 10 drop 1 Luer Site	1-14815 · IV	Bill	-102.00
02/04/2021	Henry Schein	Via Valve Safety IV Catheter	1-14815 · IV	Bill	-167.64
02/04/2021	Henry Schein	Via Valve Safety IV Catheter	1-14815 · IV	Bill	-83.82
02/04/2021	Henry Schein	Sam Pelvic Sling Regular	1-41820 · Consumables	Bill	-57.19
02/04/2021	Henry Schein	Atropine Sulf	1-41830 · Medication	Bill	-101.50
02/04/2021	Henry Schein	Airway Nasopharyngeal 12fr	1-41840 · Airway	Bill	-26.64
02/04/2021	Henry Schein	Airway Nasophar	1-41840 · Airway	Bill	-23.68
02/04/2021	Henry Schein	Airway Nasopharyngeal Robertaz	1-41840 · Airway	Bill	-23.60
02/04/2021	Henry Schein	Airway Nasopharyngeal Robertaz 18fr	1-41840 · Airway	Bill	-23.60
02/04/2021	Henry Schein	Nasopharyngeal Airways	1-41840 · Airway	Bill	-22.39
02/04/2021	Henry Schein	Nasopharyngeal Airways	1-41840 · Airway	Bill	-22.39
02/04/2021	Henry Schein	Purple PF Nitrile Glove N/S Medium	1-41885 · PPE	Bill	-39.70
02/10/2021	Henry Schein	Bandage Olaes dular 6"	1-41820 · Consumables	Bill	-92.64
02/10/2021	Henry Schein	Bandage Olaes Modular 4"	1-41820 · Consumables	Bill	-80.16
02/15/2021	Henry Schein	Fentanyl Citrate	1-41830 · Medication	Bill	-113.02
02/24/2021	Henry Schein	Vent Chest Seal Twin Pk	1-41820 · Consumables	Bill	-34.32
02/26/2021	Henry Schein	Yankauer Tube Only	1-41840 · Airway	Bill	-44.50
02/03/2021	ICMA Retirement Corporation	Annual Plan Fee 1/1/21 through 3/31/21	1-42800 · Subscriptions, Memberships	Bill	-250.00
02/03/2021	Intermountain WorkMed	HIV-1, Hepatitis B & C (T. Andersen)	1-41900 · Misc Services	Bill	-176.00
02/03/2021	Intermountain WorkMed	Tuberculosis, HIV-1, Hepatitis B & C (T. Snyder)	1-41900 · Misc Services	Bill	-191.00
02/02/2021	Iris Medical Inc	December 2020	1-40520 · IRIS Medical	Bill	-4,533.74
02/25/2021	Iris Medical Inc	January 2021	1-40520 · IRIS Medical	Bill	-3,912.73
02/18/2021	Jason Sorensen	Cleaning Allowance FY 2021	1-40300 · Clothing Allowance	Bill	-150.00

North Davis Fire District
Custom Transaction Detail Report
February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/09/2021	Jeremy Krage	FY2021 Fire 15 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00
02/25/2021	John Meek*	Reimbursement for purchase of boots	1-40300 · Clothing Allowance	Bill	-197.99
02/09/2021	John Taylor	FY2021 Fire 25 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00
02/09/2021	John Taylor	FY2021 NDFD 25 Years of Service	1-42700 · Special Department Allowance	Bill	-250.00
02/09/2021	Kevin Lloyd	FY2021 Fire 20 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00
02/09/2021	Kevin Lloyd	FY2021 NDFD 20 Years of Service	1-42700 · Special Department Allowance	Bill	-200.00
02/01/2021	Layton City Fire/Ambulance	Patient # 41018, Call #25812, Incident #2021-18	1-42300 · Paramedics	Bill	-293.79
02/18/2021	Layton City Fire/Ambulance	Patient # 41288, Call #26182, Incident #2021-32	1-42300 · Paramedics	Bill	-293.79
02/18/2021	Layton City Fire/Ambulance	Patient # 41162, Call #26199, Incident #2021-33	1-42300 · Paramedics	Bill	-293.79
02/04/2021	Life-Assist Inc	Air-Guard filtration efficiency HEPA filter	1-41800 · Medical Supplies Expenses	Bill	-72.00
02/04/2021	Life-Assist Inc	Midnight Nitrile Exam Glove, Large	1-41820 · Consumables	Bill	-235.00
02/04/2021	Life-Assist Inc	Supreno SE Nitrile Exam Glove, Large	1-41820 · Consumables	Bill	-263.00
02/10/2021	Life-Assist Inc	Midnight Nitrile Exam Glove, Medium	1-41820 · Consumables	Bill	-235.00
02/22/2021	Life-Assist Inc	Medical Supplies (freight charge)	1-41800 · Medical Supplies Expenses	Bill	-10.50
02/22/2021	Life-Assist Inc	Biohazard Bag	1-41820 · Consumables	Bill	-20.00
02/22/2021	Life-Assist Inc	Biohazard Bag	1-41820 · Consumables	Bill	-0.20
02/22/2021	Life-Assist Inc	PULLOCK Drug Locks	3-44100 · Capital Projects Exp 3	Bill	-39.75
02/26/2021	LN Curtis and Sons	#10 11" aluminum universal spanner wrench for	1-43000 · Travel and Training	Bill	-512.00
02/04/2021	Lowes	HDMI Cable	1-41200 · Equipment Maintenance & Supply	Bill	-66.49
02/24/2021	Lowes	High rise tools needed for equipment bag	1-43000 · Travel and Training	Bill	-199.18
02/09/2021	Mark Becraft	FY2021 NDFD 10 Years of Service	1-42700 · Special Department Allowance	Bill	-100.00
02/11/2021	Mark Becraft	Per Diem re: UASD Meeting in St. George	1-43000 · Travel and Training	Bill	-110.00
02/01/2021	Mark Weekes	Reimbursement for food purchased for Gordon	1-42700 · Special Department Allowance	Bill	-97.52
02/09/2021	Misty Rogers	FY2021 NDFD 5 Years of Service	1-42700 · Special Department Allowance	Bill	-50.00
02/04/2021	Myles Combe	Reimbursement for gym shoes	1-40300 · Clothing Allowance	Bill	-75.22
02/09/2021	Myles Combe	FY2021 Fire 5 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00
02/01/2021	Napa Auto	Cable ties, Armorall tire foam	1-43300 · Vehicle Maintenance	Bill	-18.47
02/24/2021	Napa Auto	NOL NAPA GAL 15W40	1-43300 · Vehicle Maintenance	Bill	-9.49
02/09/2021	Nick Haskin	FY2021 Fire 20 Years of Service	1-42700 · Special Department Allowance	Bill	-25.00
02/20/2021	PEHP Group Insurance	February 2021 NDFD	1-41400 · Insurance (Health)	Bill	-26,282.27
02/20/2021	PEHP Group Insurance	February 2021 NDFD - Life Insurance	1-41430 · Life Insurance	Bill	-249.75
02/17/2021	Phillip Garlich	Reimbursement for book purchased for himself	1-43000 · Travel and Training	Bill	-96.59
02/24/2021	Phillip Garlich	Reimbursement for books	1-43000 · Travel and Training	Bill	-110.59
02/04/2021	Pioneer Overhead	Repair at Station 41	1-41200 · Equipment Maintenance & Supply	Bill	-404.83

North Davis Fire District Custom Transaction Detail Report February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/15/2021	Rocky Mountain Power	1/14/21 to 2/11/21	1-43200 · Utilities (Gas,Power,Phones)	Bill	-963.16
02/04/2021	Roger Montgomery	Reimbursement for Class A items	1-40300 · Clothing Allowance	Bill	-153.43
02/26/2021	Siddons-Martin Emergency Group	15 Pierce Velocity: Repair door switches, install	1-43300 · Vehicle Maintenance	Bill	-10,433.04
02/24/2021	Stryker Sales Corporation	Smrt Battery System	1-41200 · Equipment Maintenance & Supply	Bill	-1,120.00
02/24/2021	Stryker Sales Corporation	Knee Gatch Bolster Matrress	1-41800 · Medical Supplies Expenses	Bill	-423.09
02/24/2021	Stryker Sales Corporation	Smrt battery pack option	1-41800 · Medical Supplies Expenses	Bill	-800.00
02/24/2021	Stryker Sales Corporation	Freight	1-41990 · Other Misc Charges	Bill	-35.41
02/24/2021	United Team Mechanical	Clearfield FS plymovent repair	1-43300 · Vehicle Maintenance	Bill	-2,581.53
02/05/2021	Utah Valley University	Recert for HazMat Tech (S. Harrington)	1-43000 · Travel and Training	Bill	-5.00
02/05/2021	Utah Valley University	Exam and Certification of FFII for T. Andersen	1-43000 · Travel and Training	Bill	-40.00
02/05/2021	Utah Valley University	Exam and Certification of FFI for T. Andersen	1-43000 · Travel and Training	Bill	-60.00
02/26/2021	Waste Management	Station 42 - March 2021	1-43200 · Utilities (Gas,Power,Phones)	Bill	-132.85
02/28/2021	West Point City (2)	February 201	1-43200 · Utilities (Gas,Power,Phones)	Bill	-93.20
02/28/2021	Wex Bank	03 America La France	1-43300 · Vehicle Maintenance	Bill	-120.71
02/28/2021	Wex Bank	07 Spartan Pumper	1-43300 · Vehicle Maintenance	Bill	-348.90
02/28/2021	Wex Bank	09 Spartan Aerial	1-43300 · Vehicle Maintenance	Bill	-29.01
02/28/2021	Wex Bank	11 Wheeled Coach	1-43300 · Vehicle Maintenance	Bill	-80.89
02/28/2021	Wex Bank	13 Wheeled Coach	1-43300 · Vehicle Maintenance	Bill	-112.35
02/28/2021	Wex Bank	14 Chev Silverado	1-43300 · Vehicle Maintenance	Bill	-53.40
02/28/2021	Wex Bank	Rescue Engine	1-43300 · Vehicle Maintenance	Bill	-100.87
02/28/2021	Wex Bank	16 GMC Silverado	1-43300 · Vehicle Maintenance	Bill	-65.86
02/28/2021	Wex Bank	17 Wheeled Coach	1-43300 · Vehicle Maintenance	Bill	-249.72
02/28/2021	Wex Bank	17 Dodge Remount	1-43300 · Vehicle Maintenance	Bill	-230.79
02/28/2021	Wex Bank	19 Chev Silverado	1-43300 · Vehicle Maintenance	Bill	-126.22
02/28/2021	Wex Bank	Utility 42 Fuel	1-43300 · Vehicle Maintenance	Bill	-25.63
02/28/2021	Wex Bank	17 GMC Silverado	1-43300 · Vehicle Maintenance	Bill	-111.19
02/27/2021	Zoll Medical Corporation	Freight	1-41990 · Other Misc Charges	Bill	-114.12
02/27/2021	Zoll Medical Corporation	Testing Lung, Plastic/Silicone	3-44200 · Equipment	Bill	-140.97
02/27/2021	Zoll Medical Corporation	PM Only	3-44200 · Equipment	Bill	-2,975.00
02/27/2021	Zoll Medical Corporation	ZVent Portable Ventilator	3-44200 · Equipment	Bill	-13,996.00
02/27/2021	Zoll Medical Corporation	Carry Case	3-44200 · Equipment	Bill	-335.75
02/27/2021	Zoll Medical Corporation	Adult Disposable Circuit	3-44200 · Equipment	Bill	-190.61
02/27/2021	Zoll Medical Corporation	Filter, Bacterial/Viral	3-44200 · Equipment	Bill	-348.24
02/05/2021	IRS Deposit	Payroll Date: 2/5/2021	1-41300 · FICA	Check	-5,119.10

North Davis Fire District Custom Transaction Detail Report February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/19/2021	IRS Deposit	Payroll Date: 2/19/2021	1-41300 · FICA	Check	-5,052.59
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41110 · Full Time Employee Wages	Check	-36,587.21
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41110 · Full Time Employee Wages	Check	-375.20
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41111 · Auto Overtime	Check	-10,956.67
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41112 · Differential Pay	Check	-96.00
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41115 · Salary	Check	-11,373.60
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41116 · Sick Leave	Check	-108.10
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41117 · Vacation Leave	Check	-2,530.97
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-41120 · Part-Time Employee Wages	Check	-10,135.25
02/05/2021	Payroll	Payroll Date: 2/5/2021	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41110 · Full Time Employee Wages	Check	-35,438.49
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41110 · Full Time Employee Wages	Check	-383.30
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41111 · Auto Overtime	Check	-8,004.32
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41112 · Differential Pay	Check	-96.00
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41115 · Salary	Check	-11,373.60
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41116 · Sick Leave	Check	-108.10
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41117 · Vacation Leave	Check	-3,724.80
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-41120 · Part-Time Employee Wages	Check	-12,235.63
02/19/2021	Payroll	Payroll Date: 2/19/2021	1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
02/19/2021	PEHP Flex	Payroll Date: 2/19/2021	1-41400 · Insurance (Health)	Check	-25.00
02/05/2021	Utah Retirement Systems	Payroll Date: 2/5/2021	1-42500 · Retirement	Check	-10,765.58
02/19/2021	Utah Retirement Systems	Payroll Date: 2/19/2021	1-42500 · Retirement	Check	-10,765.58
02/22/2021		Service Charge	1-40200 · Bank Charges	Check	-385.51
02/04/2021	Amazon	Earbuds (M. Becraft)	1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-32.12
02/08/2021	Amazon	Barbell multi exerciser cable	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-88.98
02/09/2021	Amazon	Audio extension cables, mono insert cable, print	1-40700 · Computer Maintenance & Supply	Credit Card Charge	-57.33
02/27/2021	Apple.com	Life360 for Station Equip (monthly recurring cha	1-42800 · Subscriptions, Memberships	Credit Card Charge	-8.56
02/18/2021	Best Buy	Microsoft USB travel hub, USB extention CA	1-40740 · IT Equipment	Credit Card Charge	-119.98
02/25/2021	Colonial Flag	2 American Flags	1-42700 · Special Department Allowance	Credit Card Charge	-186.56
02/26/2021	Kent's Market	Ice cream and toppings for Station 42 "A" shift c	1-42700 · Special Department Allowance	Credit Card Charge	-27.57
02/23/2021	Lewis Contractor Sales	4 Bucket Boss 24 Long Boy Tool Bags	1-43000 · Travel and Training	Credit Card Charge	-177.70
02/24/2021	Marco's Pizza	Pizza for Station 41 for moving 40 pallets	1-42700 · Special Department Allowance	Credit Card Charge	-28.21
02/09/2021	National Registry EMT	Licensing fee (T. Iarossi)	1-41940 · Recert of AMETs	Credit Card Charge	-20.00
02/19/2021	National Registry EMT	Licensing fee (J. Oliver)	1-41940 · Recert of AMETs	Credit Card Charge	-20.00

North Davis Fire District
Custom Transaction Detail Report
 February 2021

02/16/2021		Lockbox	1-30100 · Ambulance	Deposit	7,624.47
02/19/2021	National Registry EMT	Licensing fee (I. Padilla)	1-41940 · Recert of AMETs	Credit Card Charge	-20.00
02/22/2021	National Registry EMT	Licensing fee (M. Becraft)	1-41940 · Recert of AMETs	Credit Card Charge	-25.00
02/25/2021	Sam's Club	Paper towels	1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-101.88
02/25/2021	Sam's Club	Pop for the Chief's fridge	1-42700 · Special Department Allowance	Credit Card Charge	-45.66
02/18/2021	Smith's #272	Refreshments for 2/18/2021 Board Meeting	1-42700 · Special Department Allowance	Credit Card Charge	-45.28
02/19/2021	State of Utah	CPR Cards (S. Harrington)	1-41940 · Recert of AMETs	Credit Card Charge	-10.00
02/09/2021	UDOH-BUREAUEMRGMEDSRVS	Licensing fee (K. Lloyd)	1-41940 · Recert of AMETs	Credit Card Charge	-30.00
02/22/2021	UDOH-BUREAUEMRGMEDSRVS	Licensing fee (J. Taylor)	1-41940 · Recert of AMETs	Credit Card Charge	-30.00
02/23/2021	UDOH-BUREAUEMRGMEDSRVS	Licensing fee (M. Becraft)	1-41940 · Recert of AMETs	Credit Card Charge	-30.00
TOTAL EXPENDITURES IN FEBRUARY 2021					-282,504.74

North Davis Fire District Profit & Loss Budget vs. Actual July 2020 through June 2021

	Jul '20 - Jun...	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
1-30100 · Ambulance	728,786.75	1,146,479.68	-417,692.93	63.6%
1-30150 · Fire / Incident Recovery	34,661.42	70,000.00	-35,338.58	49.5%
1-30200 · Contract Services	0.00	0.00	0.00	0.0%
1-31100 · Donations	250.00	250.00	0.00	100.0%
1-32100 · Fee in Lieu	98,820.46	165,000.00	-66,179.54	59.9%
1-32200 · Property Taxes	2,552,658.98	3,195,813.89	-643,154.91	79.9%
1-32300 · PT Contribution to Other Gover.	0.00	402,792.00	-402,792.00	0.0%
1-33100 · Fire Protection	824.98	700.00	124.98	117.9%
1-33110 · Fire Report	0.00	0.00	0.00	0.0%
1-34100 · Impact Fees	243,961.76	50,000.00	193,961.76	487.9%
1-35100 · Inspection Fees	1,420.00	1,000.00	420.00	142.0%
1-36100 · Interest Income-General Fund	7,932.37	25,000.00	-17,067.63	31.7%
1-37100 · Miscellaneous Service Revenues				
1-37101 · Fire Investigation Report	15.00			
1-37100 · Miscellaneous Service Revenues - Other	264.80	1,500.00	-1,235.20	17.7%
Total 1-37100 · Miscellaneous Service Revenues	279.80	1,500.00	-1,220.20	18.7%
1-37200 · Grants				
1-37220 · EMS Competitive (Ambulance)	0.00	0.00	0.00	0.0%
1-37230 · Region 1 Haz-Mat Grant	7,033.95	7,033.95	0.00	100.0%
1-37240 · Firehouse Subs Foundation Grant	0.00	34,793.75	-34,793.75	0.0%
Total 1-37200 · Grants	7,033.95	41,827.70	-34,793.75	16.8%
1-38100 · Permit Fees	0.00	1,500.00	-1,500.00	0.0%
1-38200 · Plan Review Fees	14,016.83	4,500.00	9,516.83	311.5%
1-38300 · Government Stimulus				
1-38310 · Cares Act Funding	178,686.50	178,587.74	98.76	100.1%
1-38300 · Government Stimulus - Other	0.00	0.00	0.00	0.0%
Total 1-38300 · Government Stimulus	178,686.50	178,587.74	98.76	100.1%
1-39998 · Appn of Restricted Impact Fee	0.00	25,000.00	-25,000.00	0.0%
1-39999 · Appropriation of Fund Balance	0.00	0.00	0.00	0.0%
Total Income	3,869,333.80	5,309,951.01	-1,440,617.21	72.9%
Gross Profit	3,869,333.80	5,309,951.01	-1,440,617.21	72.9%
Expense				
Administrative Fees	0.00			
Grant Expenses	7,033.95	41,827.70	-34,793.75	16.8%
Utah Disability Death Benefit	0.00	2,470.00	-2,470.00	0.0%

North Davis Fire District
Profit & Loss Budget vs. Actual
 July 2020 through June 2021

	Jul '20 - Jun...	Budget	\$ Over Bud...	% of Budget
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	28,500.00	38,000.00	-9,500.00	75.0%
Total 1-40100 · Administrative Control Board	28,500.00	38,000.00	-9,500.00	75.0%
1-40200 · Bank Charges	2,768.22	5,250.00	-2,481.78	52.7%
1-40300 · Clothing Allowance	18,178.39	31,187.50	-13,009.11	58.3%
1-40500 · Collection Contract				
Fire Recovery	8,333.29	14,004.00	-5,670.71	59.5%
1-40510 · Health Care Finance Assessment	24,671.18	97,026.72	-72,355.54	25.4%
1-40520 · IRIS Medical	40,414.61	78,000.00	-37,585.39	51.8%
Total 1-40500 · Collection Contract	73,419.08	189,030.72	-115,611.64	38.8%
1-40600 · Communications	3,470.00	3,000.00	470.00	115.7%
1-40700 · Computer Maintenance & Supply				
1-40705 · Firewall Upgrade	2,652.76	3,000.00	-347.24	88.4%
1-40710 · Computer Purchases	6,472.49	6,000.00	472.49	107.9%
1-40720 · ERS Annual User Fee	5,244.00	6,100.00	-856.00	86.0%
1-40730 · Eyespy	0.00	4,000.00	-4,000.00	0.0%
1-40740 · IT Equipment	3,589.25	6,000.00	-2,410.75	59.8%
1-40750 · IT Maintenance	7,750.00	15,000.00	-7,250.00	51.7%
1-40760 · Printers	0.00	1,000.00	-1,000.00	0.0%
1-40765 · Phone Maint/Conf. Phone/Recorder	4,425.58	8,500.00	-4,074.42	52.1%
1-40700 · Computer Maintenance & Supply - Other	84.83	100.00	-15.17	84.8%
Total 1-40700 · Computer Maintenance & Supply	30,218.91	49,700.00	-19,481.09	60.8%
1-40800 · Contributions to Other Govt	0.00	402,792.00	-402,792.00	0.0%
1-40900 · Dispatch Services	63,756.00	85,008.00	-21,252.00	75.0%
1-41000 · EA Assistance Program	2,025.00	2,940.00	-915.00	68.9%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				
1-41111 · Auto Overtime	140,043.43	136,158.89	3,884.54	102.9%
1-41112 · Differential Pay	1,560.00			
1-41115 · Salary	241,304.74	295,713.60	-54,408.86	81.6%
1-41116 · Sick Leave	38,555.54	0.00	38,555.54	100.0%
1-41117 · Vacation Leave	60,541.91	0.00	60,541.91	100.0%
1-41130 · Other Wages	0.00	0.00	0.00	0.0%
1-41110 · Full Time Employee Wages - Other	770,712.35	1,400,780.06	-630,067.71	55.0%
Total 1-41110 · Full Time Employee Wages	1,252,717.97	1,832,652.55	-579,934.58	68.4%
1-41120 · Part-Time Employee Wages	251,770.35	544,161.18	-292,390.83	46.3%
Total 1-41100 · Employees Wages	1,504,488.32	2,376,813.73	-872,325.41	63.3%
1-41200 · Equipment Maintenance & Supply	36,048.02	43,184.00	-7,135.98	83.5%
1-41300 · FICA	110,338.21	183,968.25	-73,630.04	60.0%

North Davis Fire District
Profit & Loss Budget vs. Actual
 July 2020 through June 2021

	Jul '20 - Jun...	Budget	\$ Over Bud...	% of Budget
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	6,871.28	10,572.12	-3,700.84	65.0%
1-41420 · Disability Insurance	201.75	336.00	-134.25	60.0%
1-41430 · Life Insurance	1,979.50	3,207.60	-1,228.10	61.7%
1-41400 · Insurance (Health) - Other	211,094.69	385,015.53	-173,920.84	54.8%
Total 1-41400 · Insurance (Health)	220,147.22	399,131.25	-178,984.03	55.2%
1-41500 · Lease Obligation-interest	14,261.32	14,261.32	0.00	100.0%
1-41600 · Lease Obligations-principal	122,708.14	122,697.14	11.00	100.0%
1-41700 · Liability Insurance (Risk Manag	43,580.76	53,563.01	-9,982.25	81.4%
1-41800 · Medical Supplies Expenses				
1-14815 · IV	4,506.52	0.00	4,506.52	100.0%
1-41805 · IO	4,293.50			
1-41810 · Bag, Trauma	79.20	0.00	79.20	100.0%
1-41820 · Consumables	5,911.79	0.00	5,911.79	100.0%
1-41830 · Medication	2,345.62	0.00	2,345.62	100.0%
1-41834 · Diabetic Medication	38.64			
1-41840 · Airway	1,431.70	0.00	1,431.70	100.0%
1-41845 · Airway, Advanced	1,029.67	0.00	1,029.67	100.0%
1-41850 · IV Medication	162.80	0.00	162.80	100.0%
1-41860 · Airway, Suction	14.30			
1-41865 · Zoll	3,015.46	0.00	3,015.46	100.0%
1-41875 · Bag, O2	231.75	0.00	231.75	100.0%
1-41880 · Misc	319.84	0.00	319.84	100.0%
1-41885 · PPE	2,163.32	0.00	2,163.32	100.0%
1-41890 · Equipment	0.00	0.00	0.00	0.0%
1-41895 · Infection Control	3,937.86	0.00	3,937.86	100.0%
1-41899 · COVID	4,438.27			
1-41800 · Medical Supplies Expenses - Other	12,576.28	77,346.00	-64,769.72	16.3%
Total 1-41800 · Medical Supplies Expenses	46,496.52	77,346.00	-30,849.48	60.1%
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	975.00	0.00	975.00	100.0%
1-41930 · Firefighter Testing	0.00	0.00	0.00	0.0%
1-41940 · Recert of AMETs	615.00	0.00	615.00	100.0%
1-41990 · Other Misc Charges	668.43	0.00	668.43	100.0%
1-41900 · Misc Services - Other	647.00	10,065.00	-9,418.00	6.4%
Total 1-41900 · Misc Services	2,905.43	10,065.00	-7,159.57	28.9%
1-42000 · Misc. Equipment				
Turnout Gear Sets	-1,749.00			

North Davis Fire District
Profit & Loss Budget vs. Actual
 July 2020 through June 2021

	Jul '20 - Jun...	Budget	\$ Over Bud...	% of Budget
1-42005 · Safety Equipment	104.00	500.00	-396.00	20.8%
1-42010 · Turnout Gear	34,329.50	33,000.00	1,329.50	104.0%
1-42015 · Ansi Coats	0.00	500.00	-500.00	0.0%
1-42025 · Haz-Mat Supplies	676.64	1,000.00	-323.36	67.7%
1-42030 · Active Shooter Equip PPE	6,580.00	6,680.00	-100.00	98.5%
42020 · Safety / PPE	5,351.76	5,600.00	-248.24	95.6%
1-42000 · Misc. Equipment - Other	0.00	0.00	0.00	0.0%
Total 1-42000 · Misc. Equipment	45,292.90	47,280.00	-1,987.10	95.8%
1-42200 · Office supply & expenses	8,573.80	13,150.00	-4,576.20	65.2%
1-42300 · Paramedics	57,155.60	104,886.60	-47,731.00	54.5%
1-42400 · Professional Services				
1-42410 · Accountant Fees	13,501.25	15,600.00	-2,098.75	86.5%
1-42420 · Attorney	1,825.00	14,000.00	-12,175.00	13.0%
1-42430 · Auditor	8,220.00	8,000.00	220.00	102.8%
1-42440 · Blueline Drug Testin	600.00	1,200.00	-600.00	50.0%
1-42441 · Blueline New Hire Testing	500.00	650.00	-150.00	76.9%
1-42450 · Bond Trustee (Zions Bond)	2,000.00	2,000.00	0.00	100.0%
1-42460 · Bonding	0.00	700.00	-700.00	0.0%
1-42465 · Crew Sense	2,804.76	3,000.00	-195.24	93.5%
1-42470 · Medical Advisor	7,000.00	8,400.00	-1,400.00	83.3%
1-42475 · Employers Council	4,860.00	8,500.00	-3,640.00	57.2%
1-42480 · Payroll Administration	5,762.65	8,400.00	-2,637.35	68.6%
1-42485 · Consultant for RDA Matrix	0.00	0.00	0.00	0.0%
1-42490 · Prof. Services - Plats, Etc.	0.00	0.00	0.00	0.0%
1-42400 · Professional Services - Other	0.00	0.00	0.00	0.0%
Total 1-42400 · Professional Services	47,073.66	70,450.00	-23,376.34	66.8%
1-42500 · Retirement	221,494.77	313,997.22	-92,502.45	70.5%
1-42700 · Special Department Allowance	9,245.34	16,935.00	-7,689.66	54.6%
1-42800 · Subscriptions, Memberships				
Flex Plan Admin Fee	0.00	0.00	0.00	0.0%
1-42800 · Subscriptions, Memberships - Other	11,438.30	16,306.00	-4,867.70	70.1%
Total 1-42800 · Subscriptions, Memberships	11,438.30	16,306.00	-4,867.70	70.1%
1-42850 · Surviving Spouse Trust Fund	0.00	0.00	0.00	0.0%
1-42900 · Transfer Out General Fund	0.00	0.00	0.00	0.0%
1-43000 · Travel and Training				
1-43010 · Airfare	0.00	0.00	0.00	0.0%
1-43020 · Pub Ed Supplies for Clowns	0.00	2,700.00	-2,700.00	0.0%
1-43030 · Travel Per Diem	0.00	5,000.00	-5,000.00	0.0%
1-43000 · Travel and Training - Other	8,232.76	54,905.00	-46,672.24	15.0%
Total 1-43000 · Travel and Training	8,232.76	62,605.00	-54,372.24	13.2%

North Davis Fire District
Profit & Loss Budget vs. Actual
 July 2020 through June 2021

	Jul '20 - Jun...	Budget	\$ Over Bud...	% of Budget
1-43100 · Unemployment	0.00	0.00	0.00	0.0%
1-43200 · Utilities (Gas,Power,Phones)	46,964.23	74,798.00	-27,833.77	62.8%
1-43300 · Vehicle Maintenance	84,469.53	113,350.00	-28,880.47	74.5%
1-43400 · Workmans Comp	48,457.00	56,324.00	-7,867.00	86.0%
1-45000 · Impact Fee Expense	0.16	0.00	0.16	100.0%
1-48000 · Transfer to Debt Service	0.00	257,247.50	-257,247.50	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	0.00	0.00	0.0%
41350 · Finger Printing	0.00	0.00	0.00	0.0%
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	0.0%
Total Expense	2,918,741.54	5,279,564.94	-2,360,823.40	55.3%
Net Ordinary Income	950,592.26	30,386.07	920,206.19	3,128.4%
Other Income/Expense				
Other Income				
Capital Projects Inc 3				
3-36100 · Interest Income	0.00	15,623.00	-15,623.00	0.0%
3-39100 · Capital Projects-Transfer In	0.00	18,000.00	-18,000.00	0.0%
3-39200 · Gain on Sale of Assets	0.00	0.00	0.00	0.0%
Total Capital Projects Inc 3	0.00	33,623.00	-33,623.00	0.0%
Debt Service Inc 2				
2-36100 · Interest Income	0.00	1,756.00	-1,756.00	0.0%
2-39100 · Transfers In Debt Service	0.00	257,247.50	-257,247.50	0.0%
Total Debt Service Inc 2	0.00	259,003.50	-259,003.50	0.0%
Total Other Income	0.00	292,626.50	-292,626.50	0.0%
Other Expense				
Debt Service Exp 2				
2-45100 · Interest Expense	24,082.50	48,165.00	-24,082.50	50.0%
2-45200 · Principal	0.00	209,082.50	-209,082.50	0.0%
Total Debt Service Exp 2	24,082.50	257,247.50	-233,165.00	9.4%
3-44100 · Capital Projects Exp 3				
Station 42 Garage	0.00	0.00	0.00	0.0%
3-44200 · Equipment	48,664.73	53,000.00	-4,335.27	91.8%
3-44225 · Multi-Use Helmets	53,362.17	70,200.00	-16,837.83	76.0%

4:02 PM

03/11/21

Accrual Basis

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2020 through June 2021

	<u>Jul '20 - Jun...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
3-44300 · Vehicles	0.00	0.00	0.00	0.0%
3-44100 · Capital Projects Exp 3 - Other	39.75			
Total 3-44100 · Capital Projects Exp 3	<u>102,066.65</u>	<u>123,200.00</u>	<u>-21,133.35</u>	<u>82.8%</u>
Total Other Expense	<u>126,149.15</u>	<u>380,447.50</u>	<u>-254,298.35</u>	<u>33.2%</u>
Net Other Income	<u>-126,149.15</u>	<u>-87,821.00</u>	<u>-38,328.15</u>	<u>143.6%</u>
Net Income	<u>824,443.11</u>	<u>-57,434.93</u>	<u>881,878.04</u>	<u>-1,435.4%</u>

RESOLUTION NO. 2021R-02

A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT ENTERED INTO JOINTLY BETWEEN NORTH DAVIS FIRE DISTRICT AND DAVIS COUNTY, AND SEVERAL OTHER GOVERNMENTAL AGENCIES WITHIN DAVIS COUNTY REGARDING PARAMEDIC SERVICES AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, North Davis Fire District (District) has the capability to provide paramedic services within the District; and,

WHEREAS, Davis County and other governmental agencies also provide paramedic services within Davis County; and,

WHEREAS, an interlocal agreement (Agreement) has been proposed in which the parties are Davis County, the District and other governmental agencies within Davis County; and,

WHEREAS, the proposed Agreement will help promote the efficient administration of paramedic services in the interest of protecting public health, safety, and welfare in Davis County and in the District; and,

WHEREAS, the Board of Trustees finds that it is in the best interests of the District to be one of the parties to the Agreement,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NORTH DAVIS FIRE DISTRICT that:

SECTION ONE: APPROVAL OF AGREEMENT

The Agreement attached hereto is approved and the Chairman and Clerk of the Board are authorized and directed to execute said Agreement for and on behalf of the District.

SECTION TWO: EFFECTIVE DATE

This Resolution shall be effective on passage and adoption.

PASSED AND ADAPTED this 18th day of March, 2021

NORTH DAVIS FIRE DISTRICT

Timothy E. Roper,
Chairman

ATTEST;

Misty Rogers,
Clerk

DRAFT

AGREEMENT

THIS AGREEMENT is made and entered into as of the ____ day of _____, 2021, by and between a municipal corporation of the State of Utah, **DAVIS COUNTY**, a political subdivision of the State of Utah, (the “County”), **FARMINGTON CITY**, a municipal corporation of the State of Utah, **FRUIT HEIGHTS CITY**, a municipal corporation of the State of Utah, **KAYSVILLE CITY**, a municipal corporation of the State of Utah, **CLINTON CITY** a municipal corporation of the State of Utah, **LAYTON CITY**, a municipal corporation of the State of Utah, the **NORTH DAVIS FIRE DISTRICT**, a Utah governmental entity, the **SOUTH DAVIS METRO FIRE SERVICE AREA**, a Utah governmental entity, **SOUTH WEBER CITY**, a municipal corporation of the State of Utah, and **SYRACUSE CITY**, a municipal corporation of the State of Utah.

RECITALS

- A. The parties to this Agreement are governmental agencies each with a responsibility to provide public safety services within their jurisdictional boundaries, which services may include paramedic services.
- B. The Cities which are parties to the Agreement intend to become licensees to operate and provide paramedic services within their respective jurisdictional boundaries.
- C. Previously the County, the South Davis Metro Fire Agency and Layton City entered into an agreement to provide, within their respective boundaries and in a coordinated and effective manner, paramedic services in concert with Davis County.
- D. The cities located within the North Davis Fire District have committed and intend that paramedic services be provided through the North Davis Fire District.
- E. Davis County, has determined it will cease the provision of paramedic services and the parties, in the interest of supporting a more comprehensive, coordinated and efficient method for the provision of paramedic services, desire to coordinate the assumption of these services by the non-County parties.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

- 1. Incorporation of Recitals. The foregoing recitals are incorporated in this Agreement as substantive terms, as though fully set forth at this point.
- 2. Definitions. For the purposes of this Agreement:
 - a. “Paramedic unit” means the vehicle, equipment, personnel, materials, and supportive and administrative services comprising and necessary for a paramedic team to provide adequate and appropriate paramedic services in accordance with the standards

established by the State. A paramedic team shall consist of a minimum of two (2) licensed individuals.

b. “Standard Response Time” means an eight-minute response time on at least 90% of calls for service, without regard to jurisdictional authority boundaries.

3. Cessation of County Services. Not later than December 31, 2022, the County will cease the provision of ALS and paramedic services. The County will not surrender the licensing authorizations it has received to provide paramedic services and which it holds as of the date of this Agreement until a new jurisdictional authority is authorized to provide the service. It is contemplated that this provision will require the County to amend its current license from time to time to permit the respective jurisdictional authorities created by this Agreement to receive licenses. The County will not by its legislative authority surrender the taxing authorization it has to levy a tax for the purpose of collecting revenue to provide paramedic services. However, by this Agreement, the County hereby agrees and commits to cease providing paramedic services by the above referenced date and to cease the collection of a tax levy in support of those services within the incorporated portions of the County as has been previously authorized by not later than June 30, 2021. Between the date of this Agreement and the date of December 31, 2022, the County agrees to continue providing paramedic services within the County boundaries and within the separate jurisdictional services areas established in this Agreement until such time as the jurisdictional authority, by separate agreement with the County, agrees to provide paramedic services. It is anticipated that the agreements between jurisdictional authorities and the County will take the forms of separate memorandums of understanding to be negotiated and committed to in writing. Each City or District which is a party to this Agreement agrees to provide a commitment, in writing, to each other party, by not later than June 1, 2021, of the specific means by which the party will provide paramedic services within their respective jurisdiction, with the specific intent that all will begin providing paramedic services by not later than December 31, 2022.

4. Jurisdictional Service Areas. For purposes of this Agreement, and to support the coordinated and efficient provision of paramedic services within the jurisdictional boundaries of each party to this Agreement, the parties hereby create jurisdictional service areas as more particularly shown on Exhibit A, attached hereto and incorporated herein by reference. It is the intention of the parties to create jurisdictional service areas which are consistent with the jurisdictional boundaries of each governmental entity, with the unincorporated areas of Davis County to be located within adjacent jurisdictional authorities’ service areas. It is further the intent of the parties that for those areas of the unincorporated County which are to be located within a jurisdictional service area that Davis County will continue to impose its customary and historic tax levy for paramedic services on properties within the unincorporated areas and to pay over to the jurisdictional authority providing paramedic services, the amount of the tax levy obtained to support the paramedic services to be provided by the jurisdictional service authority. The continued levy of the tax, the remittance of such tax to the jurisdictional authority and the continuation of the levy shall all be the subject of separate agreements between the jurisdictional service authorities and Davis County.

5. Coordinated Response Model. The parties to this Agreement affirmatively assert that among the purposes for this Agreement, the efficient administration of paramedic services, in the interest of protecting public health, safety and welfare is paramount. In support of this objective, the parties agree that call response shall be provided by the closest available unit, after the local agency's paramedic resources are exhausted, wherever possible, without undue regard to jurisdictional authority.

6. Service Responsibility. Each Party shall be responsible to administer its own paramedic units and services. This administrative responsibility includes:

- a. Maintenance of a paramedic unit or units that are separate and distinct from customarily staffed firefighters or peace officers.
- b. The maintenance of any current licenses or co-licenses, or the application and qualification for and the obtaining and maintaining of the requisite licenses from the State of Utah and other licensing entities for its paramedic units and personnel.
- c. The employment of its paramedic personnel including the establishment and implementation of its own compensation plan and personnel policies and procedures.
- d. The training and scheduling of its paramedic personnel.
- e. The acquisition, use, and maintenance of its paramedic vehicles and equipment.
- f. The keeping of its own records and data.
- g. The support and supervisory organization, clerical staff, and policies.
- h. Obtaining and maintaining its own liability, errors and omissions, property, and other insurance coverage.
- i. Compliance with the paramedic, emergency medical, and other applicable standards established and enforced by the State or other governmental entities having that authority, including all state standards for paramedic units.
- j. All other functions necessary for the operation of its paramedic service.
- k. Each jurisdictional authority shall retain a qualified medical director as required by State standards.

7. Funding.

- a. Each Party shall be responsible to budget from its own General Fund or obtain funding from other sources for any additional funding for the paramedic units allocated to it under this agreement or for any additional paramedic units or services

which that Party determines to provide. It is anticipated that services from a jurisdictional authority to unincorporated areas of the County will be compensated through separate arrangements between the County and the servicing jurisdictional authority.

b. It is anticipated by the parties that Davis County will cease its paramedic services on or before December 31, 2022, but will also cease to collect the authorized tax levy prior to cessation of services. It is further anticipated that some or all of the non-County parties will pursue additional tax levies to fund the paramedic operations prior to the beginning of service. In order to support a funded and efficient transfer of the paramedic service, the non-County parties hereby agree to either: (i) consider and impose appropriate and necessary tax levies, or (ii) to otherwise fund the necessary services from other sources within budgets to be approved not later than August 30, 2021. Between the date of June 30, 2021 and December 31, 2022, it is anticipated that the County may continue to provide paramedic services without the support of a corresponding tax levy.

c. Each non-County party agrees to provide quarterly reimbursement to the County for services rendered in Section 7b. of this Agreement at a rate equal to each party's Proposed Tax Rate Value for the tax year that services are rendered, multiplied by the Paramedic Certified Tax Rate calculated for that same tax year.

d. The County agrees to continue the distribution of funds collected from the non-County parties in accordance with the County interlocal agreement 2004-372 through December 31, 2022.

8. Administrative Board. In accordance with *Utah Code Ann.* §11-13-207, a portion of the *Utah Interlocal Cooperation Act*, the cooperative undertaking of this Agreement shall be administered by a joint board comprised of the City Managers of each jurisdictional authority, the Chairs of the Board of Trustees of the North Davis Fire District and the South Davis Metro Fire Agency and a member of the County Commission to be designated by the County Commission by resolution. The Administrative Board shall be tasked with the obligation to adopt and administrate the implementation of rules and procedures on compensation between jurisdictional authorities for extra-jurisdictional response, for the definition of the level of service provided and for other governance issues as they may arise.

9. Davis County EMS Council. The Administrative Board will be supported and aided by the Davis County EMS Council. The Davis County EMS Council shall be tasked with the obligation to advise the Administrative Board on the level of service to be provided and other technical aspects of the paramedic services to be provided.

10. Service Levels.

a. The parties agree that all established units shall meet all state standards for paramedic services and any standards adopted by the Administrative Board.

b. Parties with a single station shall ensure a staffed (1st-due) paramedic unit remains available in addition to regular non-paramedic staffing. Exception to this

condition may apply during times of large-scale incidents or other situations that warrant modified staffing practices to ensure continued delivery of emergency medical services.

c. Borderless paramedic services shall be provided via automatic aid agreements and CAD systems employed through dispatch centers with continued emphasis placed on interfaced GPS technology.

d. The parties agree that the provision of paramedic services in a consistent and efficient manner and at a standard level of service is one of the underlying purposes for this Agreement, and that the level of services provided has policy implications with significant fiscal consequences for the parties. Therefore, any change in the approved level of service to be provided must be approved by a vote of two-thirds of the members of the Administrative Board present at the meetings, but in no case less than six (6) members.

11. No Separate Entity. This agreement does not create any separate legal or administrative entity for the purpose of implementing or administering the terms and conditions of this agreement.

12. No Property. No property shall be jointly acquired, held, or distributed by and between the parties as part of this agreement.

13. Term and Termination. This agreement shall continue in effect until terminated by mutual consent of the parties, or operation of law, in no event shall the term of this agreement exceed fifty (50) years.

14. Notices. Any notices given under this agreement shall be delivered to the Parties by delivering to the County Clerk for Davis County, the City Manager for any City which is a party to this Agreement, or to the Chief of the North Davis Fire District or the South Davis Metro Fire Service Area.

15. Resolution of Disputes. The Parties each agree that in the event of a dispute they shall make a good faith effort to resolve the dispute in an amicable manner without the necessity of and before undertaking any legal action.

16. No Relief of Obligation. This agreement does not in any way relieve either party, as a public Agency, of any obligation, duty, or responsibility imposed upon it by law.

17. Indemnification and Hold Harmless. The purpose of this agreement is to provide funding for paramedic services. However, in the event of a claim, legal action, or a judgment, the Parties each agree to indemnify, defend and hold the other Parties and their officers, employees, agents, and representatives harmless from and against any and all losses, liabilities, expenses, claims, costs, suits and damages, including attorney's fees, arising out of the performance of the terms of this agreement or related to the paramedic services of that Party.

18. Governmental Immunity Act of Utah. Because the Parties are each a governmental entity under the *Governmental Immunity Act of Utah*, each Party is responsible and liable for any wrongful acts or negligence committed by its own officers, employees, or agents. No Party waives any defense available to it under the *Utah Governmental Immunity Act*.

19. Record of Agreement. An executed copy of this agreement shall be filed with the keeper of records of each Party.

20. Government Records Access and Management Act. Each Party shall be responsible for compliance with the provisions of the *Governmental Records Access and Management Act* (GRAMA), as set forth in *Utah Code Ann.* § 63G-2-101, et. Seq. or its successor, relating to its records.

21. Other Agreements. This agreement does not abrogate or supersede any existing agreement between the parties unless specifically so provided in this agreement or except to the extent that the provisions of this agreement are in conflict with the provisions of any such existing agreement.

22. Amendments. This agreement may be amended at any time by a written instrument which has been duly approved and executed by the Parties and, if necessary under the provisions of the *Utah Interlocal Cooperation Act*, upon the adoption of resolutions of approval by the legislative bodies of each party.

23. Severability. If any provisions of this agreement are construed or held by a court of competent jurisdiction to be invalid, the remaining provisions of this agreement shall remain in full force and effect.

24. Third Party Beneficiaries. This agreement is intended for the sole benefit of the Parties and does not create or confer, directly or indirectly, any rights, interests, or benefits to or upon any third party.

25. Additional Parties. Additional parties may join in this agreement only upon the unanimous written consent of all Parties and the execution of either a new agreement to replace this agreement or an appropriate amendment to this agreement signed by the Parties and the additional party or parties.

26. Authorization. The individuals signing this agreement on behalf of their Parties confirm that they are the duly authorized representatives of their respective Parties and are lawfully enabled to sign this agreement on behalf of their respective Party.

27. Review by Authorized Authority. In accordance with the provisions of §11-13-202.5(3), *Utah Code Annotated*, this agreement shall be submitted to the attorney authorized to represent each Party for review as to proper form and compliance with applicable law before this agreement may take effect.

28. Governmental Approval, Execution, and Resolutions. This agreement shall be conditioned upon the approval and execution of this agreement by the Parties pursuant to and in accordance with the provisions of the *Interlocal Cooperation Act* as set forth in Title 11, Chapter 13, *Utah Code Annotated*, including the adoption of resolutions of approval if such resolutions are required by the *Interlocal Cooperation Act* by the legislative bodies of the Parties.

29. Effective Date. This agreement shall be effective as of June 1, 2021, provided that by said date this agreement has been duly approved and executed by all Parties in the manner prescribed by applicable law and the executed copies have been filed with the keepers of records of each Party.

30. Full Agreement. This agreement constitutes the full agreement between the Parties.

31. Governing Law. This agreement shall be governed, construed, and enforced by and under the laws of Utah.

IN WITNESS WHEREOF, the Parties hereto have signed this interlocal cooperation agreement in duplicate, each of which shall be deemed an original, on the dates indicated by their respective signatures.

CLINTON CITY

ATTEST:

City Recorder

By: _____
Mitch Adams, Mayor

Approved and reviewed as to form

Attorney for Clinton City

DAVIS COUNTY

ATTEST:

County Clerk

By: _____
Lorene Miner Kamalu, Chair

Approved and reviewed as to form

Attorney for Davis County

FARMINGTON CITY

ATTEST:

City Recorder

By: _____
H. James Talbot, Mayor

Approved and reviewed as to form

Attorney for Farmington City

FRUIT HEIGHTS CITY

ATTEST:

City Recorder

By: _____
John Pohlman, Mayor

Approved and reviewed as to form

Attorney for Fruit Heights City

KAYSVILLE CITY

ATTEST:

City Recorder

By: _____
Katie Witt, Mayor

Approved and reviewed as to form

Attorney for Kaysville City

LAYTON CITY

ATTEST:

City Recorder

By: _____
Joy Petro, Mayor

Approved and reviewed as to form

Attorney for Layton City

NORTH DAVIS FIRE DISTRICT

ATTEST:

District Clerk

By: _____
Chairman Timothy Roper

Approved and reviewed as to form

Attorney for North Davis Fire District

SOUTH DAVIS METRO FIRE SERVICE AREA

ATTEST:

Secretary

By: _____
Commissioner Rick Earnshaw, Chairman

Approved and reviewed as to form

Attorney for South Davis Metro Fire Service Area

SOUTH WEBER CITY

ATTEST:

City Recorder

By: _____
Jo Sjoblom, Mayor

Approved and reviewed as to form

Attorney for South Weber City

SYRACUSE CITY

ATTEST:

City Recorder

By: _____
Michael Gailey, Mayor

Approved and reviewed as to form

Attorney for Syracuse City

R E S O L U T I O N N O . 2 0 2 1 R - 0 3

A RESOLUTION AUTHORIZING THE NORTH DAVIS FIRE DISTRICT TO ENTER INTO ONE OR MORE MASTER LEASE – PURCHASE AGREEMENTS FOR THE PURPOSE OF ACQUIRING EQUIPMENT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the NORTH DAVIS FIRE DISTRICT ("District") is a political subdivision of the State of Utah ("State") and is duly organized and existing pursuant to the Constitution and laws of the State.

WHEREAS, pursuant to applicable law, the Board of Trustees of the District ("Board") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interests in property, leases and easements necessary to the functions or operations of the District.

WHEREAS, the Board of Trustees hereby finds and determines that the execution of one or more Master Lease-Purchase Agreements ("Leases") in the principal amount not exceeding \$708,880.00 for the purpose of acquiring the property ("Equipment ") to be described in the Leases is appropriate and necessary to the functions and operations of the District.

WHEREAS, PNC Equipment Finance, LLC ("Lessor") shall act as Lessor under said Leases.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE DISTRICT as follows:

Section 1. The Chairman of the Board of Trustees, who is currently Timothy E. Roper, AND the District Fire Chief, who is currently Mark Becraft, (each an "Authorized Representative") acting on behalf of the District, are hereby authorized to negotiate, enter into, execute, and deliver one or more Leases in substantially the form set forth in the document presently before the Board of Trustees, which document is available for public inspection at the office of the District. The Authorized Representatives acting on behalf of the District are hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Lease as the Authorized Representatives deem necessary and appropriate. All other related contracts and agreements necessary and incidental to the Leases are hereby authorized.

Section 2. By a written instrument signed by the Authorized Representatives, said Authorized Representatives may designate specifically identified officers or employees of the District to execute and deliver agreements and documents relating to the Leases on behalf of the District.

Section 3. The aggregate original principal amount of the Leases shall not exceed the amount stated above and shall bear interest as set forth in the Leases and the Leases shall contain such options to purchase by the District as set forth therein.

Section 4. The District's obligations under the Leases shall be subject to annual appropriation or renewal by the Board of Trustees as set forth in each Lease and the District's obligations under the Leases shall not constitute general obligations of the District or indebtedness under the Constitution or laws of the State.

Section 5. As to each Lease, the District reasonably anticipates to issue not more than \$10,000,000 of tax-exempt obligations (other than "private activity bonds" which are not "qualified 501(c)(3) bonds") during the current calendar year in which each such Lease is issued and hereby designates each Lease as a qualified tax-exempt obligation for purposes of Section 265(b) of the Internal Revenue Code of 1986, as amended.

Section 6. This resolution shall take effect immediately upon its adoption and approval.
ADOPTED AND APPROVED on this 18th day of March, 2021.

ATTEST:

NORTH DAVIS FIRE DISTRICT

Misty Rogers, Clerk

By: _____
Timothy E. Roper, Chair

CERTIFICATION

The undersigned Clerk of the above-named District hereby certifies and attests that the undersigned has access to the official records of the Board of Trustees of the District, that the foregoing Resolution was duly adopted by said Board of Trustees of the District at a meeting of said Board of Trustees and that such Resolution has not been amended or altered and is in full force and effect on the date stated below.

LESSEE: NORTH DAVIS FIRE DISTRICT

Clerk of District

[SEAL]

Print Name: MISTY ROGERS

Official Title: Clerk

Date: March 18, 2021

Siddons Martin Emergency Group, LLC
 7285 S. 700 West
 Midvale, UT 84047
 Business Number 221B



March 4, 2021

Mark Becraft, Fire Chief
 NORTH DAVIS FIRE DISTRICT
 381 N 3150 W
 WEST POINT, UT 84015

Proposal For: Engine North Davis

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to NORTH DAVIS FIRE DISTRICT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB NORTH DAVIS FIRE DISTRICT and training on operation and use of the apparatus.

Description	Amount
-------------	--------

**Qty. 1 - 750 - Pierce-Custom Enforcer PUC
 (Unit Price - \$729,889.00)**

Delivery within 13-14 months of order date
 QUOTE # - SMEG-0001620-2

	Vehicle Price	\$729,889.00
	Chassis Prepay Discount	(\$11,398.67)
	Full Prepay Discount	(\$11,610.37)
	750 - UNIT TOTAL	\$706,879.96
	SUB TOTAL	\$706,879.96
	Sourcewell # 022818 (FIRE)	\$2,000.00
	TOTAL	\$708,879.96

Price guaranteed for 60 days. Pre-paid discounts provided as a courtesy.

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.


Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Utah. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,



Joshua Evertsen

I, _____, the authorized representative of NORTH DAVIS FIRE DISTRICT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date



FINANCIAL SOLUTIONS



Tax Exempt Lease Purchase

1/21/2021

SALES ORGANIZATION:	Siddons – Martin - Joshua	
LESSEE:	North Davis Fire District	Contact information:
TYPE OF EQUIPMENT:	One (1) Pierce Enforcer PUC	Kim Simon
EQUIPMENT COST:	\$682,714.89 after discounts	Locator: B4-B230-06-07
CUSTOMER DOWNPAYMENT:	\$0.00	155 East Broad St
TRADE-IN:	\$0.00	Columbus, OH 43215
DELIVERY TIME:	12-13 months	Ph: (800) 820-9041 ext. 1
PAYMENT MODE:	Annual In Arrears	Fax: (866) 852-3101
FIRST PAYMENT DUE DATE:	1 year after lease commencement	Kim.simon@pnc.com
LEASE COMMENCEMENT DATE:	Upon contract signing with Pierce	

Term	10 years	11 years
Number of Payments	11 Annual	12 Annual
Payment Amount	1 @ \$ 20,334.90 due Feb 2022 of interest only then 10 annual payments of \$ 78,603.71	1 @ \$20,300.70 due Feb 2022 of interest only then 11 annual payments starting July 2022 of \$ 72,966.40
Interest rate:	2.98%	3.12%

NOTE: All lease documents must be fully executed within 7 days of the date of this proposal. Failure to receive completed documents may alter the final payment schedule due to changes in rates and/or discounts.

PERFORMANCE BOND: To utilize the prepay program, a performance bond is required. Said performance bond shall be paid for directly to Pierce Manufacturing or financed by PNC Equipment Finance as part of the transaction

ESCROW FUNDING OPTION: At lease closing, if all of the equipment has not yet been delivered, Lessor will fund an escrow account from which disbursements will be made to the equipment provider(s) upon receipt of a Requisition Request and Certificate of Acceptance from Lessee. Escrow agent will either be Lessor or third-party provider selected by Lessor and approved by Lessee. All escrow earnings will be for the benefit of Lessee. The escrow agent will assess a \$250.00 account set up fee payable at closing.

TYPE OF FINANCING: Tax-exempt Lease Purchase Agreement with a \$1.00 buy out option at end of lease term. Said agreement shall be a net lease arrangement whereby lessee is responsible for all costs of operation, maintenance, insurance, and taxes.

BANK QUALIFICATION: This proposal assumes that the lessee will not be issuing more than \$10 million in tax-exempt debt this calendar year. Furthermore, it is assumed that the lessee will designate this issue as a qualified tax-exempt obligation per the tax act of 1986.

LEGAL TITLE: Legal title to the equipment during the lease term shall vest in the lessee, with PNC Equipment Finance perfecting a first security interest

AUTHORIZED SIGNORS: The lessee's governing board shall provide PNC Equipment Finance with its resolution or ordinance authorizing this agreement and shall designate the individual(s) to execute all necessary documents used therein.

LEGAL OPINION: The lessee's counsel shall furnish PNC Equipment Finance with an opinion covering this transaction and the documents used herein. This opinion shall be in a form and substance satisfactory to PNC Equipment Finance.

VOLUNTEER FIRE DEPARTMENTS: If Lessee is a Volunteer Fire Department, a public hearing under the requirements of Section 147(f) of the Internal Revenue Code of 1986 shall be conducted to authorize this transaction. It is recommended that a notice of the public hearing be published 10 to 14 days in advance of the public hearing.

This proposal will be valid for **Seven Days (7)** from the above date and is subject to final credit approval by PNC Equipment Finance and approval of the lease documents in PNC Equipment Finance's sole discretion. To render a credit decision, lessee shall provide PNC Equipment Finance with their most recent three years' audited financial statements, copy of their most recent interim financial statement, and current budget.

Accepted by: _____ Proposal submitted by Kim Simon



Siddons-Martin Emergency Group
3500 Shelby Lane
Denton TX USA 76207
Phone #:(940) 382-9600
Fax #: (940) 382-9605

Estimate Number: 14001743



Ticket Date: 2/27/2021

Cashed Out Date:

Parts Employee: (A0DE) John Morris

PARTS - ESTIMATE

Remit To: PO Box 679827 Dallas, TX 75267-9827

1254261

North Davis Fire District
 381 North 3150 West
 West Point UT 84015

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
35R2525-H52	KOCHEK 2.5" DBL F, BLACK	<input type="checkbox"/>	5.00	\$29.66	\$0.00	\$29.66	\$0.00	\$148.29
36R2525-H52	KOCHEK DBL MALE 2.5" BLACK	<input type="checkbox"/>	3.00	\$20.69	\$0.00	\$20.69	\$0.00	\$62.07
37R2515-H52	KOCHEK 2.5"F X 1.5"M BLACK	<input type="checkbox"/>	4.00	\$22.76	\$0.00	\$22.76	\$0.00	\$91.03
37R251-H52	KOCHEK 2.5" NH Female x 1" NH Male	<input type="checkbox"/>	1.00	\$24.31	\$0.00	\$24.31	\$0.00	\$24.31
37R151-H52	KOCHEK 1.5"F X 1"M, BLACK	<input type="checkbox"/>	1.00	\$19.65	\$0.00	\$19.65	\$0.00	\$19.65
36R1515-H52	KOCHEK DBL MALE 1.5" BLACK	<input type="checkbox"/>	1.00	\$17.10	\$0.00	\$17.10	\$0.00	\$17.10
35R1515-H52	KOCHEK DBL FEMALE 1.5" BLACK	<input type="checkbox"/>	1.00	\$24.34	\$0.00	\$24.34	\$0.00	\$24.34
20K25225-H52	2.5" NH X (2) 2.5" NH rRL Female Clappere	<input type="checkbox"/>	2.00	\$217.11	\$0.00	\$217.11	\$0.00	\$434.22
22K15025-H52	Kochek Gated Wye, 2.5 "F X (2) 1.5" M, BL.	<input type="checkbox"/>	2.00	\$351.43	\$0.00	\$351.43	\$0.00	\$702.86
AH3ST-NJ	5" STORZ X 2.5" F ELBOW, 30 DEGREE	<input type="checkbox"/>	1.00	\$163.88	\$0.00	\$163.88	\$0.00	\$163.88
04XD020F-0301000505A	CHIEF XD NOZZLE, 250GPM @ 100PSI N	<input type="checkbox"/>	1.00	\$671.30	\$0.00	\$671.30	\$0.00	\$671.30
0069XD04	ELKHART XD 2.5", 1 1/8 SMOOTH B, NO	<input type="checkbox"/>	1.00	\$454.57	\$0.00	\$454.57	\$0.00	\$454.57
04XD0F57-0401050505B	ELKHART NOZZLE 175@75 BLACK GRII	<input type="checkbox"/>	3.00	\$648.32	\$0.00	\$648.32	\$0.00	\$1,944.96
0033XD0F-05010101	ELKHART GRIP & SMOOTHBORE 1 1/8"	<input type="checkbox"/>	1.00	\$397.44	\$0.00	\$397.44	\$0.00	\$397.44
04000034	ELKHART 1" NOZZLE WITH GRIP, 60GPI	<input type="checkbox"/>	1.00	\$549.59	\$0.00	\$549.59	\$0.00	\$549.59
XXC-53-HE	TFT BLITZFIRE HE OSC, MF, STACKED	<input type="checkbox"/>	1.00	\$4,148.28	\$0.00	\$4,148.28	\$0.00	\$4,148.28
UM12	TFT, PROPAK FOAM SYSTEM, 1.0"	<input type="checkbox"/>	1.00	\$908.50	\$0.00	\$908.50	\$0.00	\$908.50
UE-095-NF-01	TFT FOAM EDUCTOR 1.5"	<input type="checkbox"/>	1.00	\$586.85	\$0.00	\$586.85	\$0.00	\$586.85
PA2	TFT PIERCING DELUXE KIT W/1.5"NHF	<input type="checkbox"/>	1.00	\$1,345.50	\$0.00	\$1,345.50	\$0.00	\$1,345.50
AXD1ST-NX-F	INTAKE VLV, 5.0"STORZ RIGID X 6.0"F,	<input type="checkbox"/>	1.00	\$1,608.39	\$0.00	\$1,608.39	\$0.00	\$1,608.39
AN2T2T02	TFT HYDRANT VALVE 5" STRZ X 5" STI	<input type="checkbox"/>	1.00	\$1,316.52	\$0.00	\$1,316.52	\$0.00	\$1,316.52
00026004	ELKHART 1.5 CELLAR NOZZLE CHROM	<input type="checkbox"/>	1.00	\$801.71	\$0.00	\$801.71	\$0.00	\$801.71

Parts Total:	\$119,226.15
Core Total:	\$0.00
Freight Total:	\$2,500.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$7,724.91
Shop Supplies:	\$0.00
Sub Total:	\$129,451.06

Discount Total:	\$0.00
Ext Price:	\$129,451.06
Sales Tax:	\$0.00
Total:	\$129,451.06
Deposits:	\$0.00
Amount Due:	\$129,451.06
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!



Siddons-Martin Emergency Group
3500 Shelby Lane
Denton TX USA 76207
Phone #:(940) 382-9600
Fax #: (940) 382-9605

Estimate Number: 14001743



Ticket Date: 2/27/2021

Cashed Out Date:

Parts Employee: (A0DE) John Morris

PARTS - ESTIMATE

Remit To: PO Box 679827 Dallas, TX 75267-9827

1254261

North Davis Fire District
 381 North 3150 West
 West Point UT 84015

Ship To:

A3830	TFT CHINEY SNUFFER KIT	<input type="checkbox"/>	1.00	\$816.50	\$0.00	\$816.50	\$0.00	\$816.50
AV5H NJ-NJ-SC	SLOW CLOSE HYDRANT VALVE, 2.5"	<input type="checkbox"/>	3.00	\$366.39	\$0.00	\$366.39	\$0.00	\$1,099.17
S36S55-H52	KOCHEK 5" STORZ X 5" M	<input type="checkbox"/>	1.00	\$132.01	\$0.00	\$132.01	\$0.00	\$132.01
S37S55-H52	KOCHEK 5" STORZ X 5" F	<input type="checkbox"/>	1.00	\$148.34	\$0.00	\$148.34	\$0.00	\$148.34
BC-18	BOLT CUTTER, 18"	<input type="checkbox"/>	1.00	\$49.56	\$0.00	\$49.56	\$0.00	\$49.56
BC-36	BOLT CUTTERS, 36"	<input type="checkbox"/>	1.00	\$79.06	\$0.00	\$79.06	\$0.00	\$79.06
HHR-2	HARRINGTON 2 MAN HOSE ROLLER	<input type="checkbox"/>	1.00	\$140.63	\$0.00	\$140.63	\$0.00	\$140.63
K46-2-P09	KOCHEK Set of 2, K01 Spanner w/bracket, 5"	<input type="checkbox"/>	4.00	\$75.54	\$0.00	\$75.54	\$0.00	\$302.17
KS34-P18-P09	KOCHEK SET OF 4 LDH SPANNER BLAC	<input type="checkbox"/>	2.00	\$75.89	\$0.00	\$75.89	\$0.00	\$151.78
BN597	4-Hole Ratcheting Hydrant Wrench	<input type="checkbox"/>	1.00	\$279.45	\$0.00	\$279.45	\$0.00	\$279.45
K07-P09	KOCHEK SINGLE EAR HYDRANT WREN	<input type="checkbox"/>	2.00	\$34.14	\$0.00	\$34.14	\$0.00	\$68.29
442RD	Red Vinyl Hydrant Bag	<input type="checkbox"/>	1.00	\$99.88	\$0.00	\$99.88	\$0.00	\$99.88
78	Hose and Ladder Strap	<input type="checkbox"/>	4.00	\$62.10	\$0.00	\$62.10	\$0.00	\$248.40
HB228A-5	Bracket, 5" Hasbra hose clamp	<input type="checkbox"/>	1.00	\$63.25	\$0.00	\$63.25	\$0.00	\$63.25
HB228-5	LDH Hose Clamp, HASBRA, 5"	<input type="checkbox"/>	1.00	\$531.30	\$0.00	\$531.30	\$0.00	\$531.30
RAEM020-11111111	MONITOR QRAE3 PUMPED 4 GAS NON-	<input type="checkbox"/>	1.00	\$914.25	\$0.00	\$914.25	\$0.00	\$914.25
C2BAV-M-SR-FR-R	FIRE-RESCUE SAFETY VEST	<input type="checkbox"/>	5.00	\$40.79	\$0.00	\$40.79	\$0.00	\$203.95
32955DLX	BIG EASY GLO DELUXE KIT LOCK OUT	<input type="checkbox"/>	1.00	\$86.50	\$0.00	\$86.50	\$0.00	\$86.50
RIT-1010	RIT Tarp 10x10, 10oz yellow	<input type="checkbox"/>	1.00	\$82.62	\$0.00	\$82.62	\$0.00	\$82.62
RBL303	TRUE NORTH RIT BAG	<input type="checkbox"/>	1.00	\$373.69	\$0.00	\$373.69	\$0.00	\$373.69
430202	CMC Rescue Rope Bag #2 - Blue	<input type="checkbox"/>	1.00	\$85.54	\$0.00	\$85.54	\$0.00	\$85.54
283111	CMC LIFELINE 7/16" PER FOOT	<input type="checkbox"/>	200.00	\$1.15	\$0.00	\$1.15	\$0.00	\$230.00
B082KRHH54	LINKITOM 6 PACK LED STROBE KIT	<input type="checkbox"/>	1.00	\$37.88	\$0.00	\$37.88	\$0.00	\$37.88
22-000600	Paratech 30" Hooligan, SILVER	<input type="checkbox"/>	2.00	\$300.15	\$0.00	\$300.15	\$0.00	\$600.30

Parts Total:	\$119,226.15
Core Total:	\$0.00
Freight Total:	\$2,500.00
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1254261

North Davis Fire District
 381 North 3150 West
 West Point UT 84015

Ship To:

FA-6	FHU 6 lb. Flat Head Axe	<input type="checkbox"/>	2.00	\$51.75	\$0.00	\$51.75	\$0.00	\$103.50
IN-1	FHU IRONS NEST	<input type="checkbox"/>	2.00	\$235.75	\$0.00	\$235.75	\$0.00	\$471.50
180PP	PINCH POINT BAR, 60"	<input type="checkbox"/>	1.00	\$60.71	\$0.00	\$60.71	\$0.00	\$60.71
22-000515	PARATECH PRY AXE WITH SHEATH	<input type="checkbox"/>	1.00	\$526.70	\$0.00	\$526.70	\$0.00	\$526.70
SHF-10	SLEDGE HAMMER, 10#, FHU	<input type="checkbox"/>	1.00	\$37.38	\$0.00	\$37.38	\$0.00	\$37.38
LS-PIG-32-B-NOTCHED	PIG, 32, BLACK. NOTCHED	<input type="checkbox"/>	1.00	\$195.50	\$0.00	\$195.50	\$0.00	\$195.50
AX240	2.5 GALLON WATER EXTINGUISHER	<input type="checkbox"/>	1.00	\$155.99	\$0.00	\$155.99	\$0.00	\$155.99
15HB	EXTINGUISHER BRACKET	<input type="checkbox"/>	1.00	\$52.01	\$0.00	\$52.01	\$0.00	\$52.01
EM-CG-750-N	75" EXTENSION CORD WITH REEL	<input type="checkbox"/>	2.00	\$114.97	\$0.00	\$114.97	\$0.00	\$229.94
DWHS-4 W/D	4, DRY WALL HOOK W/ D HANDLE	<input type="checkbox"/>	1.00	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00
DWHS-6 W/D	6, DRY WALL HOOK W/ D HANDLE	<input type="checkbox"/>	1.00	\$129.80	\$0.00	\$129.80	\$0.00	\$129.80
RC45015C3M6	18" orange cone with reflective strip	<input type="checkbox"/>	8.00	\$14.92	\$0.00	\$14.92	\$0.00	\$119.36
AX441	EXTG 10# ABC BR VALVE	<input type="checkbox"/>	1.00	\$127.84	\$0.00	\$127.84	\$0.00	\$127.84
5HB	BRACKET HVY DTY (4 7/8- 5 5/8" DIA SF	<input type="checkbox"/>	1.00	\$41.52	\$0.00	\$41.52	\$0.00	\$41.52
22-88DREK	PARATECH STRUT KIT RAPID EXTRICA	<input type="checkbox"/>	1.00	\$17,880.00	\$0.00	\$17,880.00	\$0.00	\$17,880.00
AC-13	AUTOCRIB SET OF 2	<input type="checkbox"/>	1.00	\$1,115.50	\$0.00	\$1,115.50	\$0.00	\$1,115.50
BH-20	BLOW HARD FAN	<input type="checkbox"/>	1.00	\$5,180.20	\$0.00	\$5,180.20	\$0.00	\$5,180.20
272289000-9	HURST S789 CUTTER, 2 BATT, 110V CHA	<input type="checkbox"/>	1.00	\$13,848.30	\$0.00	\$13,848.30	\$0.00	\$13,848.30
271255000-9	HURST SP555, 2 BATT, 110V CHARGER	<input type="checkbox"/>	1.00	\$15,142.05	\$0.00	\$15,142.05	\$0.00	\$15,142.05
274286000-9	HURST R522 RAM, 2 BATT, 110V CHARC	<input type="checkbox"/>	1.00	\$11,002.05	\$0.00	\$11,002.05	\$0.00	\$11,002.05
BN606	PLUG AND WEDGE KIT	<input type="checkbox"/>	1.00	\$361.20	\$0.00	\$361.20	\$0.00	\$361.20
DCK283D2DWMT75000	DEWALT 20V TOOL KIT	<input type="checkbox"/>	1.00	\$438.15	\$0.00	\$438.15	\$0.00	\$438.15
MISC	TOOLBOX W/TOOLS	<input type="checkbox"/>	1.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
GMM-2	GLASS MASTER KIT	<input type="checkbox"/>	1.00	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

Parts Total:	\$119,226.15
Core Total:	\$0.00
Freight Total:	\$2,500.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$7,724.91
Shop Supplies:	\$0.00
Sub Total:	\$129,451.06

Discount Total:	\$0.00
Ext Price:	\$129,451.06
Sales Tax:	\$0.00
Total:	\$129,451.06
Deposits:	\$0.00
Amount Due:	\$129,451.06
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

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Siddons-Martin Emergency Group
3500 Shelby Lane
Denton TX USA 76207
Phone #:(940) 382-9600
Fax #: (940) 382-9605

Estimate Number: 14001743



Ticket Date: 2/27/2021

Cashed Out Date:

Parts Employee: (A0DE) John Morris

PARTS - ESTIMATE

Remit To: PO Box 679827 Dallas, TX 75267-9827

1254261

North Davis Fire District
 381 North 3150 West
 West Point UT 84015

Ship To:

QXTBUNDLE	QXTBUNDLE-Red	<input type="checkbox"/>	1.00	\$9,601.35	\$0.00	\$9,601.35	\$0.00	\$9,601.35
MS462RES	STIHL RESCUE CHAINSAW 20"	<input type="checkbox"/>	1.00	\$1,344.35	\$0.00	\$1,344.35	\$0.00	\$1,344.35
TS420	STIHL ROTORY SAW 14"	<input type="checkbox"/>	1.00	\$1,190.24	\$0.00	\$1,190.24	\$0.00	\$1,190.24
8D10X50W10N	ALL-AMERICAN 8D 50 FT, WHITE 1"	<input type="checkbox"/>	6.00	\$126.50	\$0.00	\$126.50	\$0.00	\$759.00
8D17X50R15N	NATIONAL 8D, 1.75" X 50, RED	<input type="checkbox"/>	6.00	\$138.00	\$0.00	\$138.00	\$0.00	\$828.00
8D17X50G15N	NATIONAL 8D 1.75" GREEN, 50FT	<input type="checkbox"/>	6.00	\$138.00	\$0.00	\$138.00	\$0.00	\$828.00
FG17X50O15N	GLADIATOR, 1.75" 50FT, ORANGE	<input type="checkbox"/>	10.00	\$247.25	\$0.00	\$247.25	\$0.00	\$2,472.50
HFX50X100Y50S	SNAP-TITE HFX Hose, 5" X 100, 5" STZ, Y	<input type="checkbox"/>	10.00	\$586.50	\$0.00	\$586.50	\$0.00	\$5,865.00
8D25X50W25N	ALL-AMERICAN 2.5" WHITE, 50FT SECT	<input type="checkbox"/>	12.00	\$156.40	\$0.00	\$156.40	\$0.00	\$1,876.80
AFTK-SK	AKRON 2.5" PITOT INLINE	<input type="checkbox"/>	1.00	\$1,046.50	\$0.00	\$1,046.50	\$0.00	\$1,046.50
22K15025-H52	Kochek Gated Wye, 2.5 "F X (2) 1.5" M, BL	<input type="checkbox"/>	1.00	\$351.43	\$0.00	\$351.43	\$0.00	\$351.43
HTV-12X18-10-R	SALVAGE COVER, 12X18, 10OZ, RED	<input type="checkbox"/>	2.00	\$106.89	\$0.00	\$106.89	\$0.00	\$213.79
HR-3X20-10-R	3X20 HALL RUNNER 10 OZ VINYL RED	<input type="checkbox"/>	1.00	\$46.73	\$0.00	\$46.73	\$0.00	\$46.73
MISC	APX RADIO SET UP	<input type="checkbox"/>	1.00	\$7,524.91	\$0.00	\$7,524.91	\$0.00	\$7,524.91
IPAD	IPAD 128GB	<input type="checkbox"/>	1.00	\$493.35	\$0.00	\$493.35	\$0.00	\$493.35
90503	Flashlight, Streamlight Survivor LED	<input type="checkbox"/>	4.00	\$136.55	\$0.00	\$136.55	\$0.00	\$546.20
1004-B	HANDLELOK W/BLACK STRAP	<input type="checkbox"/>	20.00	\$30.68	\$0.00	\$30.68	\$0.00	\$613.64
K5029-1	PAC, BOLT CUTTER KIT	<input type="checkbox"/>	2.00	\$41.98	\$0.00	\$41.98	\$0.00	\$83.95
1070-B	JUMBO LOK, BLACK	<input type="checkbox"/>	6.00	\$51.62	\$0.00	\$51.62	\$0.00	\$309.74
FRT	FREIGHT	<input type="checkbox"/>	1.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00

Parts Total:	\$119,226.15	Discount Total:	\$0.00
Core Total:	\$0.00	Ext Price:	\$129,451.06
Freight Total:	\$2,500.00	Sales Tax:	\$0.00
Sublet Total:	\$0.00	Total:	\$129,451.06
Labor Total:	\$0.00	Deposits:	\$0.00
Other Charges:	\$7,724.91	Amount Due:	\$129,451.06
Shop Supplies:	\$0.00	Amt Tendered:	\$0.00
Sub Total:	\$129,451.06	Chg Returned:	\$0.00

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