



NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES & LOCAL BUILDING AUTHORITY
Station 41, 381 North 3150 West
West Point City, UT 84015
www.northdavisfireut.gov

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

Mark Becraft, Fire Chief
Curt King, Deputy Fire Chief

Meeting Notice & Agenda

Date: October 22, 2026

Time: 6:00 PM Work Session / 6:30 PM Regular Session *(or immediately following the Work Session)*

Location: Station 41, 381 North 3150 West, West Point City UT 84015

Electronic: <https://meet.goto.com/ndfdboard>

The Board of Trustees will accept citizen comments at the designated time via email, or in person. Citizen comments should be sent to [District Clerk Misty Rogers](#) no later than 1:00 PM on the meeting day. The email subject line must state, "Citizen Comment 10/22/2026 Board of Trustee Meeting," the email body must include the citizen's first and last name, address, and a brief statement. In some circumstances, the board of trustees may participate electronically

Board of Trustees Work Session

Time: 6:00 PM

Location: Station 41, 381 North 3150 West, West Point City UT 84015

Electronic: <https://meet.goto.com/ndfdboard>

Agenda Items:

1. Badge Pinning for New NDFD Firefighters or Promoted Employees - *Tabled*
2. Ladder Truck Push In Ceremony

Board of Trustees Regular Session

Time: 6:30 PM *(or immediately following the Work Session)*

Location: Station 41, 381 North 3150 West, West Point City UT 84015

Electronic: <https://meet.goto.com/ndfdboard>

Agenda Items:

1. Call to Order
2. Invocation or Inspirational Thought
3. Pledge of Allegiance
4. Citizen Comment: *If you wish to comment to the Board, please use the podium and clearly state your name and address, keeping your comments to a maximum of 3 minutes. Public comment is a time for the Board to receive new information and perspectives. The Board may not respond to public comments during the comment period.*
5. Consideration of Approval of the NDFD Board of Trustee Meeting Minutes from the September 2026 Board of Trustees meeting
6. Consideration of Approval of the North Davis Fire District Bills

7. Consideration of Approval of the North Davis Fire District Financial Report
8. Discussion and Consideration of EMS Licensure RFP for the North Davis Fire District Service Area
9. Fire Chiefs Report
10. Member City Updates
11. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions:
 - a. Discussion of the character, professional competence, or physical or mental health of an individual
 - b. Strategy session to discuss collective bargaining
 - c. Strategy session to discuss pending or reasonably imminent litigation
 - d. Strategy session to discuss the purchase, exchange, or lease of real property
 - e. Strategy session to discuss the sale of real property
 - f. Motion to adjourn out of Closed Session
12. Motion to Adjourn

Board Members may participate in the meeting in person, electronically, or by telephone. If a Board Member does participate by telephone or electronically, the audio will be amplified so that the other Board Members and all other individuals present will be able to hear all discussions. This agenda template ensures that all participants, regardless of their abilities, can fully engage with the meeting content. It can also be adapted for specific meetings or business needs, contact NDFD if you need further modifications!

Contact Information:

For any questions or accessibility concerns, please contact Misty Rogers at mrogers@northdavisfireut.gov at 801-525-2850.

Noticed the 16th day of October 2026

North Davis Fire District
Misty Rogers, District Clerk

Tentative Upcoming Agenda Items
(Meeting dates, times, and agenda items are subject to change)

November 19, 2026

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for North Davis Fire District

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

1. Call to Order
2. Invocation or Inspirational Thought
3. Citizen Comment
4. Consideration of Approval of North Davis Fire District Board Meeting Minutes
5. Consideration of Approval of the North Davis Fire District Bills
6. Consideration of Approval of the North Davis Fire District Financial Report
7. Fire Chiefs Report
8. Member City Updates
9. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions of Section 52-4-205(1) of the Open and Public Meetings Law:
 - a. Discussion of the character, professional competence, or physical or mental health of an individual
 - b. Strategy session to discuss collective bargaining
 - c. Strategy session to discuss pending or reasonably imminent litigation
 - d. Strategy session to discuss the purchase, exchange, or lease of real property
 - e. Strategy session to discuss the sale of real propertyMotion to adjourn out of Closed Session
10. Motion to Adjourn

December 17, 2026

6:00 PM - Board of Trustee Work Session

1. Badge Pinning for New NDFD Firefighters
2. Discussion and Planning for North Davis Fire District

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

1. Call to Order
2. Invocation or Inspirational Thought
3. Citizen Comment
4. Consideration of Approval of North Davis Fire District Board Meeting Minutes
5. Consideration of Approval of the North Davis Fire District Bills
6. Consideration of Approval of the North Davis Fire District Financial Report
7. Presentation and Acceptance of the North Davis Fire District Audit Report for Fiscal Year 206
8. Consideration of Approval of the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2027
9. Fire Chiefs Report
10. Member City Updates
11. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions of Section 52-4-205(1) of the Open and Public Meetings Law:
 - a. Discussion of the character, professional competence, or physical or mental health of an individual
 - b. Strategy session to discuss collective bargaining
 - c. Strategy session to discuss pending or reasonably imminent litigation
 - d. Strategy session to discuss the purchase, exchange, or lease of real property
 - e. Strategy session to discuss the sale of real propertyMotion to adjourn out of Closed Session
12. Motion to Adjourn



**NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES /
LOCAL BUILDING AUTHORITY**

**Station 41
381 North 3150 West
West Point City, Utah 84015
(801)525-2850**

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Megan Ratchford, Vice-Chair
Mark Shepherd, Member
Brian Vincent, Member
Annette Judd, Member
Jerry Chatterton, Member
Nancy Smalling, Member
Ricky Carlson, Member
Dakota Wurth, Member*

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

Board Meeting Minutes

Thursday, September 17, 2026

**Work Session 6:00 PM / Regular Meeting 6:30 PM
or Immediately following Work Session**

Board of Trustees Work Session 6:00 PM

Board Members Present: Scott Wiggill (arrived at 6:20 PM), Megan Ratchford, Ricky Carlson, Dakota Wurth, Jerry Chatterton, and Nancy Smalling (electronic participation)

Excused: Brian Vincent, Annette Judd, and Mark Shepherd

Staff Present: Chief Mark Becraft, Deputy Chief Curt King, Executive Assistant/Clerk Misty Rogers, Battalion Chief Allen Hadley, Deputy Fire Marshal Mike Rawlings, and Amber King

Visitors: Family and friends of those NDFD Firefighters.

1. Badge Pinning for New NDFD Firefighters or Promoted Employees

A badge pinning took place for newly hired NDFD Firefighter Avery Petrovich, Monte Mayeux, Landon Pugmire, Aaron Crane, David Ockey, Jackson Kay, JR VanDyke, and Braedon Roylance. Another badge pinning was held for promoted Engineer Branden Netzley and Captain Todd Smith.

2. Discussion of the Utah State Legislature enacted Senate Bill 215, effective May 7, 2025, requiring that municipalities formally select their provider(s) of ground ambulance, paramedic, and interfacility transport services through a public process (RFP).

Chief Becraft explained that Senate Bill 215 requires that municipalities formally select their provider(s) of ground ambulance, paramedic, and interfacility transport services through a public process (RFP). NDFD will release the RFP within the next few weeks. NDFD will submit an RFP to provide the service that we have been providing. It is anticipated that the Board of Trustee will be asked to provide a letter of support for the selected agency during the October 22nd board meeting.

Ms. Rogers reminded the board that the October Board meeting will be held on the 22nd, which is the fourth Thursday of the month instead of the third Thursday of the month.

Board of Trustees Regular Session 6:46 PM (immediately following the Work Session)

Board Members Present: Scott Wiggill (arrived at 6:20 PM), Megan Ratchford, Ricky Carlson, Dakota Wurth, Jerry Chatterton, Mark Shepherd (electronic participation), and Nancy Smalling (electronic participation)

Excused: Brian Vincent, Annette Judd, and Mark Shepherd

Staff Present: Chief Mark Becraft, Deputy Chief Curt King, Executive Assistant/Clerk Misty Rogers, Battalion Chief Allen Hadley, Deputy Fire Marshal Mike Rawlings, and Amber King

Visitors: None

1. Call to Order
2. Invocation or Inspirational Thought – Board Member Chatterton
3. Pledge of Allegiance
4. Citizen Comment – No comment; no one in attendance.
5. Consideration of Approval of NDFD Board of Trustee Meeting Minutes from July 2026

Board Member Carlson motioned to approve the NDFD Board of Trustee Minutes from July 2026. Vice-Chair Member Ratchford seconded the motion. The motion passed.

6. Consideration of Approval of the NDFD Bills

Vice-Chair Ratchford stated what “Treasury Pay” is. Ms. Rogers stated that the revenue indicated at “Treasury Pay” in the financial report is for “VA” payments received into the NDFD account. Ms. Rogers then stated in the revenue section terms such as “Noridian” or “Lockbox” are revenue received for ambulance services. Vice-Chair Ratchford asked how long it takes to collect from and insurance for ambulance services. Ms. Rogers stated the collection process for ambulance services could take months, if not years.

Board Member Carlson stated that financial report shows several deposits of \$181.13, he then asked what those charges were for. Ms. Rogers stated the fee of \$181.13 is for a residential impact fee.

Board Member Chatterton asked about a specific name within the financial report. Ms. Rogers stated that it is the name of a business and the fee paid was for a business inspection.

Board Member Carlson asked about the purchase of a Colorado truck. Chief Becraft stated that Colorado truck was purchased for the Emergency Management position.

Vice-Chair Ratchford motioned to approve the NDFD Bills. Board Member Wurth seconded the motion. The motion passed.

7. Consideration of Approval of the NDFD Financial Report

Chief Becraft stated that the revenues and expenditures for FY2027 are on target, however the cost of fuel is a concern. Also, the new fire station has encountered two large repairs. One of the large windows in the truck bay has cracked. Video has been watched to verify that it was not damage caused by anyone, however the cause is unknown. The replacement of the window will cost approximately \$8,000. He then stated that a plumbing issue will need be fixed.

Vice-Chair Ratchford motioned to approve the NDFD Financial Report. Board Member Wurth seconded the motion. The motion passed.

8. Fire Chiefs Report

Chief King stated that the new reporting software that NDFD is utilizing is providing more accurate data and reporting capabilities are much better. He then stated that for the Month of August, NDFD ran 42 calls in West Point, 36 calls in Sunset, and 264 calls in Clearfield. Chief King then provided the board with an example of the number of overlapping calls on August 1, 2026. The report shows that on August 11, 2026, NDFD responded to nine overlapping calls at the same time.

Chief King stated over the past few months, NDFD has responded to several difficult incidents, including a double fatal. We and Chief Hadley is watching over his crew. Chief King informed the board that NDFD responded to the Henefer fire, resources out of Davis County. NDFD sent resources to the area for three or four days. Davis County was impressed that NDFD pulled a team together as quickly as we did. NDFD will be reimbursed for the costs associated with the assistance of the Henefer fire. Chief King stated that NDFD has been doing a great job responding to calls and keeping up with fires within the District as well as surrounding areas.

Chief Becraft informed the Board of Trustees that he, Chief King, and two additional firefighters will be heading to WI to perform a final inspection of the ladder truck. We are hoping that the truck arrives in time for a push-in ceremony at the next board meeting. Chief Becraft then showed the photos of the truck, he then stated that it will be a great addition to NDFD. With manning, the new ladder truck will be a first ladder out to anything within the District and will likely be housed at Station 41.

9. Member City Updates

Board Member Chatterton stated that he will need to be excused from the October 22, 2026, meeting.

Board Member Wurth stated that Clearfield City recently opened an all-mobility park across from the high school. He then stated that Clearfield City will be hosting a “Howl-o-ween” activity for pups at Barlow Dog Park on October 17th.

Board Member Ratchford stated that Clearfield City will be holding an employee appreciation carnival at a local park on September 19th. HAFB has just received additional housing units. Clearfield City is updating their policies.

Board Member Smalling stated the Agent Orange Memorial will hopefully be completed by Veteran’s Day.

Board Member Carlson provided an update to the 1800 North project.

Chair Wiggill stated that UDOT is working around the clock. The South side by the bridge should be completed by the end of October. Sunset City will be hosting a “Candy Crawl” for the community on October 17th. Chair Wiggill stated that NDFD recently held interview for the Emergency Manager positions. He then stated that it will be a benefit to have the new NDFD Emergency Manager to work with all three cities.

10. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions of Section 52-4-205(1) of the Open and Public Meetings Law - tabled.

11. Motion to Adjourn

Board Member Chatterton motioned to adjourn. Vice-Chair Ratchford seconded the motion. The motion passed.

By: _____
SCOTT WIGGILL, CHAIR

ATTEST:

By: _____
MISTY ROGERS, CLERK

North Davis Fire District

Custom Transaction Detail Report

September 2026

Date	Type	Name	Memo	Account	Amount
09/18/2026	Invoice	admin@mountainsageutah.com	Mountain Sage Midwifery and Wellness PLLC Project Address (Include building and/or suite number...	1-35100 · Inspection Fees	100.00
09/16/2026	Invoice	Ahester@bigfatphids.com	Bigfatphids, LLC Project Address (Include building and/or suite numbers): 600 s State street, S...	1-35100 · Inspection Fees	100.00
09/17/2026	Invoice	awatson@partneresi.com	Record Request 1264 W 300 N, Clearfield UT 84015	1-33110 · Clerical Fees	35.00
09/10/2026	Invoice	bashfulwhips34@gmail.com	Tiny treasure boxes and DBA bashful whips Project Address (Include building and/or suite number...	1-35100 · Inspection Fees	100.00
09/23/2026	Invoice	ben.tullis@parc-ut.org	Inspection - Care, Nursing, Assisted Living, and Rehabilitation	1-35100 · Inspection Fees	200.00
09/12/2026	Invoice	bill@sbigeo.com	Property report Fire District records of incidents or known conditions of environmental concern...	1-33110 · Clerical Fees	35.00
09/02/2026	Invoice	bradiw@msn.com	Building Plan Review 1-20,000 Sq. ft. Name of Business/Project: Rhythm Works Dance Project Add...	1-38200 · Plan Review Commercial	125.00
09/02/2026	Invoice	braedenk99@gmail.com	Incident Location: 142 S 350 W, Clearfield, UT 84015 Date of Incident: 8/21/2025 Patient Name:...	1-33110 · Clerical Fees	35.00
09/24/2026	Invoice	brenanbradley48@gmail.com	Ambition Nutrition Project Address (Include building and/or suite numbers): 939 West 1600 South...	1-35100 · Inspection Fees	100.00
09/09/2026	Invoice	capitalhomesutah@gmail.com	222 N Rick way Clearfield Ut 84015 Mailing Address: 550 S 1625 W Layton Ut 84041 Developer: Do...	1-34100 · Impact Fees	181.13
09/03/2026	Invoice	drhammond@aihiclinics.com	Alpine Injury and Rehab Project Address (Include building and/or suite numbers): 120 S State St...	1-35100 · Inspection Fees	100.00
09/16/2026	Invoice	ellekloberdanz@gmail.com	Food Truck Inspection Name of Business/Project: Swede Street, LLC Project Address (Include bui...	1-35100 · Inspection Fees	100.00
09/04/2026	Invoice	erichazen@msn.com	417 Wildfire Project City: West Point Project Address: 4671 West 25 North Mailing Address: 20...	1-34100 · Impact Fees	181.13
09/02/2026	Invoice	ivarela@sodipopshop.com	Business Inspection Name of Business/Project: Sodi LLC 585 N Main Street Clearfield, UT Conta...	1-35100 · Inspection Fees	100.00
09/21/2026	Invoice	jameymaddy@gmail.com	Reimbursement for mistake purchase on 8/15/2026.	1-42700 · Special Department Allowance	22.60
09/22/2026	Invoice	kitbaker1@yahoo.com	Business Inspection Quantity: 1 Please upload plan if needing review: Fire Department Self-Ins...	1-35100 · Inspection Fees	100.00
09/06/2026	Invoice	kurtisefredericks@gmail.com	Fireworks Display Proposed Date Range: September 12, 2026 - September 13, 2026 Name of Busines...	1-38110 · Specialized Permit	700.00
09/11/2026	Invoice	kurtisefredericks@gmail.com	Brush Truck September 12, 2026 arrive by 8:30 p.m. - Illumination fireworks display Address: ...	1-37100 · Miscellaneous Service Revenues	350.00
09/02/2026	Invoice	littlestargymnastics95@gmail.com	Little Stars Gymnastics/Preschool Project Address (Include building and/or suite numbers): 455 ...	1-35100 · Inspection Fees	100.00

North Davis Fire District

Custom Transaction Detail Report

September 2026

Date	Type	Name	Memo	Account	Amount
09/03/2026	Invoice	permits@nilsonhomes.com	West Meadows 124 Project City: West Point Project Address: 4434 W 1950 N Mailing Address: 174...	1-34100 · Impact Fees	181.13
09/03/2026	Invoice	permits@nilsonhomes.com	West Meadows 125 Project City: West Point Project Address: 4448 W 1950 N Mailing Address: 174...	1-34100 · Impact Fees	181.13
09/02/2026	Invoice	permits2050@pyebarkerfs.com	Fire Alarm System Plan Review Fire Alarm System Installation Permit: Fire Alarm System Installa...	1-38200 · Plan Review Commercial	250.00
09/02/2026	Invoice	permits2050@pyebarkerfs.com	Fire Alarm System Permit	1-38200 · Plan Review Commercial	200.00
09/11/2026	Invoice	permits2050@pyebarkerfs.com	Fire Alarm System Plan Review Ogden Clinic_- West Point_FA.pdf Name of Business and Project: ...	1-38200 · Plan Review Commercial	200.00
09/11/2026	Invoice	permits2050@pyebarkerfs.com	Fire Alarm System Installation Permit Ogden Clinic_- West Point_FA.pdf Name of Business and P...	1-38200 · Plan Review Commercial	250.00
09/23/2026	Invoice	plans@aerospheremonitoring.com	Maverik (Job #11101) 1350 E 700 S Clearfield, UT 84015	1-38110 · Specialized Permit	200.00
09/17/2026	Invoice	polishedbytana@gmail.com	A Pinch of Pixie Dust Project Address (Include building and/or suite numbers): 466 N Main St Su...	1-35100 · Inspection Fees	100.00
09/16/2026	Invoice	Rocio German	In-Home Residential Daycare Name of Business/Project: MY LITTLE GARDEN DAYCARE Project Address...	1-35100 · Inspection Fees	100.00
09/21/2026	Invoice	seth@westpointrx.com	West Point Pharmacy Project Address (Include building and/or suite numbers): 3024 W 300 N, Suit...	1-35100 · Inspection Fees	100.00
09/28/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 158 Project City: Clearfield Project Address: 1498 S 950 W Mailing Address: 1100...	1-34100 · Impact Fees	181.13
09/30/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 149 Project City: Clearfield Project Address: 1497 S 920 W Mailing Address: 1100...	1-34100 · Impact Fees	181.13
09/30/2026	Invoice	utahpermits@mdch.com	Smith Ranch Lot 123 Project City: West Point Project Address: 3956 WEST 1500 NORTH Mailing Ad...	1-34100 · Impact Fees	181.13
09/04/2026	Deposit	martinezhoneybee24@gmail.com	refund	1-35100 · Inspection Fees	-100.00
09/21/2026	Deposit	permits2050@pyebarkerfs.com	Refund	1-38200 · Plan Review Commercial	-250.00
09/10/2026	Deposit	projectengineer@bachhomes.com	refund	Stripe Fees	-198.95
09/01/2026	Deposit		Lockbox	1-30100 · Ambulance	792.85
09/01/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-6.40
09/01/2026	Deposit		Invoicing (2026-08-28): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/01/2026	Deposit		Invoicing (2026-08-28): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/02/2026	Deposit		36 Treas	1-30100 · Ambulance	2,155.97
09/03/2026	Deposit		First Professional	1-30100 · Ambulance	8,443.74

North Davis Fire District
Custom Transaction Detail Report
September 2026

Date	Type	Name	Memo	Account	Amount
09/03/2026	Deposit		Interest	4-36100 · Interest Income	4.03
09/04/2026	Deposit		Noridian	1-30100 · Ambulance	1,345.00
09/04/2026	Deposit		Lockbox	1-30100 · Ambulance	388.55
09/04/2026	Deposit		Deposit	Stripe Fees	-25.65
09/08/2026	Deposit		Lockbox	1-30100 · Ambulance	290.00
09/09/2026	Deposit		First Professional	1-30100 · Ambulance	19,278.55
09/09/2026	Deposit		UT Medicaid	1-30100 · Ambulance	10,166.36
09/09/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-6.55
09/10/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-20.60
09/10/2026	Deposit		Invoicing (2026-09-09): Invoicing Starter	Stripe Uncat. Expenses	-0.72
09/10/2026	Deposit		Invoicing (2026-09-02): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.50
09/11/2026	Deposit		36 Treas	1-30100 · Ambulance	2,806.80
09/11/2026	Deposit		Noridian	1-30100 · Ambulance	1,754.08
09/11/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-5.55
09/14/2026	Deposit		Lockbox	1-30100 · Ambulance	1,566.49
09/14/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-3.20
09/14/2026	Deposit		Invoicing (2026-09-12): Invoicing Starter	Stripe Uncat. Expenses	-0.14
09/14/2026	Deposit		Invoicing (2026-09-11): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-1.80
09/14/2026	Deposit		Invoicing (2026-09-11): Invoicing Starter	Stripe Uncat. Expenses	-1.40
09/14/2026	Deposit		Invoicing (2026-09-10): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/15/2026	Deposit		UT Medicaid	1-30100 · Ambulance	215.06
09/15/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-23.80
09/16/2026	Deposit		First Professional	1-30100 · Ambulance	8,493.27
09/16/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-1.32
09/17/2026	Deposit		Noridian	1-30100 · Ambulance	2,268.19
09/21/2026	Deposit		Lockbox	1-30100 · Ambulance	1,860.82
09/21/2026	Deposit		Deposit	Stripe Fees	-3.20
09/21/2026	Deposit		Deposit	Stripe Fees	-0.40
09/21/2026	Deposit		Deposit	Stripe Fees	-3.20

North Davis Fire District

Custom Transaction Detail Report

September 2026

Date	Type	Name	Memo	Account	Amount
09/21/2026	Deposit		Deposit	Stripe Fees	-0.40
09/21/2026	Deposit		Deposit	Stripe Fees	-3.20
09/21/2026	Deposit		Deposit	Stripe Fees	-0.40
09/21/2026	Deposit		Deposit	Stripe Fees	-1.32
09/21/2026	Deposit		Deposit	Stripe Fees	-0.14
09/21/2026	Deposit		Deposit	Stripe Fees	-0.40
09/22/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-4.00
09/22/2026	Deposit		Invoicing (2026-09-21): Invoicing Starter	Stripe Uncat. Expenses	-0.09
09/23/2026	Deposit		First Professional	1-30100 · Ambulance	13,874.80
09/23/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-4.16
09/23/2026	Deposit		Invoicing (2026-09-22): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/23/2026	Deposit		Invoicing (2026-09-16): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/23/2026	Deposit		Invoicing (2026-09-21): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/24/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-3.20
09/24/2026	Deposit		Invoicing (2026-09-23): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.80
09/24/2026	Deposit		Invoicing (2026-09-23): Invoicing Starter	Stripe Uncat. Expenses	-0.80
09/25/2026	Deposit		Noridian	1-30100 · Ambulance	3,634.50
09/25/2026	Deposit		Lockbox	1-30100 · Ambulance	2,386.23
09/25/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-12.20
09/25/2026	Deposit		Invoicing (2026-09-24): Invoicing Starter	Stripe Uncat. Expenses	-0.40
09/28/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-3.20
09/29/2026	Deposit		UT Medicaid	1-30100 · Ambulance	17,379.73
09/30/2026	Deposit		First Professional	1-30100 · Ambulance	15,810.77
09/30/2026	Deposit		Interest	1-36100 · Interest Income-General Fund	7,731.09
09/30/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-5.55
09/30/2026	Deposit		Invoicing (2026-09-28): Invoicing Starter	Stripe Uncat. Expenses	-0.72
09/16/2026	Sales Receipt	Benchmark Insurance Co	Workers Compensation fund Refund Payment for FY2026	1-43400 · Workmans Comp	4,425.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND005836	1-30100 · Ambulance	114.26

North Davis Fire District
Custom Transaction Detail Report
September 2026

Date	Type	Name	Memo	Account	Amount
09/11/2026	Sales Receipt	Bonneville Collections	24ND01344	1-30100 · Ambulance	60.00
09/11/2026	Sales Receipt	Bonneville Collections	25ND00566	1-30100 · Ambulance	50.00
09/11/2026	Sales Receipt	Bonneville Collections	25ND00566	1-30100 · Ambulance	100.00
09/11/2026	Sales Receipt	Bonneville Collections	25ND00566	1-30100 · Ambulance	50.00
09/11/2026	Sales Receipt	Bonneville Collections	25ND00566	1-30100 · Ambulance	50.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND01509	1-30100 · Ambulance	184.74
09/11/2026	Sales Receipt	Bonneville Collections	24ND01509	1-30100 · Ambulance	53.85
09/11/2026	Sales Receipt	Bonneville Collections	25ND02645	1-30100 · Ambulance	25.00
09/11/2026	Sales Receipt	Bonneville Collections	25ND02645	1-30100 · Ambulance	25.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND02686	1-30100 · Ambulance	50.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND02686	1-30100 · Ambulance	50.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND02686	1-30100 · Ambulance	50.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND01478	1-30100 · Ambulance	125.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND01478	1-30100 · Ambulance	125.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND01478	1-30100 · Ambulance	125.00
09/11/2026	Sales Receipt	Bonneville Collections	24ND01952	1-30100 · Ambulance	200.00
09/11/2026	Sales Receipt	Bonneville Collections	25ND03014	1-30100 · Ambulance	247.63
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-20.57
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-10.80
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-18.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-33.25
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.69
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00

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Date	Type	Name	Memo	Account	Amount
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-22.50
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-22.50
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-22.50
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-36.00
09/11/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-44.57
09/28/2026	Sales Receipt	Clearfield Recycling LLC	Recycling	1-37100 · Miscellaneous Service Revenues	124.20
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Fee in Lieu (MV)	1-32100 · Fee in Lieu	-197.21
09/09/2026	Sales Receipt	Davis County Treasurer	2026 Fee in Lieu (MV)	1-32100 · Fee in Lieu	31,073.38
09/09/2026	Sales Receipt	Davis County Treasurer	2023 Interest on Delinquent Tax	1-32200 · Property Taxes	0.81
09/09/2026	Sales Receipt	Davis County Treasurer	2024 Interest on Delinquent Tax	1-32200 · Property Taxes	0.89
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Interest on Delinquent Tax	1-32200 · Property Taxes	22.62
09/09/2026	Sales Receipt	Davis County Treasurer	2026 Interest on Delinquent Tax	1-32200 · Property Taxes	130.59
09/09/2026	Sales Receipt	Davis County Treasurer	2023 Tax Penalty	1-32200 · Property Taxes	25.53
09/09/2026	Sales Receipt	Davis County Treasurer	2024 Tax Penalty	1-32200 · Property Taxes	96.30
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Tax Penalty	1-32200 · Property Taxes	1.81
09/09/2026	Sales Receipt	Davis County Treasurer	2026 Tax Penalty	1-32200 · Property Taxes	302.69
09/09/2026	Sales Receipt	Davis County Treasurer	2023 PTax Personal Business Property Tax	1-32200 · Property Taxes	-59.22
09/09/2026	Sales Receipt	Davis County Treasurer	2024 PTax Personal Business Property Tax	1-32200 · Property Taxes	-211.61
09/09/2026	Sales Receipt	Davis County Treasurer	2025 PTax Personal Business Property Tax	1-32200 · Property Taxes	335.45
09/09/2026	Sales Receipt	Davis County Treasurer	2026 PTax Personal Business Property Tax	1-32200 · Property Taxes	86,621.82
09/09/2026	Sales Receipt	Davis County Treasurer	2024 Additional Penalty	1-32200 · Property Taxes	1.94
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Additional Penalty	1-32200 · Property Taxes	21.26
09/09/2026	Sales Receipt	Davis County Treasurer	2023 Interest on Delinquent Tax	1-32200 · Property Taxes	14.43
09/09/2026	Sales Receipt	Davis County Treasurer	2024 Interest on Delinquent Tax	1-32200 · Property Taxes	20.49
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Interest on Delinquent Tax	1-32200 · Property Taxes	102.12
09/09/2026	Sales Receipt	Davis County Treasurer	2026 Motor Carrier Misc Payment	1-32200 · Property Taxes	3,904.59
09/09/2026	Sales Receipt	Davis County Treasurer	2024 Penalty on Delinquency	1-32200 · Property Taxes	1.29
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Penalty on Delinquency	1-32200 · Property Taxes	11.01

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Date	Type	Name	Memo	Account	Amount
09/09/2026	Sales Receipt	Davis County Treasurer	2024 Real Estate Property Tax	1-32200 · Property Taxes	334.97
09/09/2026	Sales Receipt	Davis County Treasurer	2025 Real Estate Property Tax	1-32200 · Property Taxes	4,445.18
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2109980	1-30150 · Fire / Incident Recovery	172.41
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 1869884	1-30150 · Fire / Incident Recovery	117.93
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2226357	1-30150 · Fire / Incident Recovery	811.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2230081	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2230090	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2226387	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2234323	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2230073	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2226354	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2230095	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2234360	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 2230066	1-30150 · Fire / Incident Recovery	692.00
09/09/2026	Sales Receipt	Fire Recovery USA	Reference # 1883107	1-30150 · Fire / Incident Recovery	577.00
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-34.48
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-23.59
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-162.20
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
09/09/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-115.40

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Date	Type	Name	Memo	Account	Amount
09/28/2026	Sales Receipt	Robert Mantz	Building Permit Submission Set.pdf Name of Business/Project: Hensel Phelps Construction - Proj...	1-38200 · Plan Review Commercial	325.00
Revenues					266,603.13
09/30/2026	Bill	Ace Disposal	October 2026	1-43200 · Utilities (Gas,Power,Phones)	-333.30
09/25/2026	Bill	AFLAC	NDFD Cancer Policy - September 2026	1-41410 · AFLAC Cancer Policy	-866.32
09/03/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-95.60
09/08/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-6.30
09/17/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-10.00
09/21/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-18.90
09/30/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-214.20
09/01/2026	Bill	Andrew H. Blackburn	September 2026	1-42420 · Attorney	-1,580.00
09/04/2026	Bill	AT&T Mobility - CC	Data 8/5/26-8/4/26	1-43200 · Utilities (Gas,Power,Phones)	-626.33
09/11/2026	Bill	Bell Janitorial Supply	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	-372.27
09/30/2026	Bill	Boundtree Medical Supplies	IV Start Kit	1-41810 · Medical Consumable	-259.00
09/11/2026	Bill	Charlie's Service Center	Repair to 2017 Ford Ambulance - replacement of fuel pump	1-43300 · Vehicle Maintenance	-10,923.12
09/21/2026	Bill	Charlie's Service Center	Diagnostic and added freon - 2017 Chev Silverado	1-43300 · Vehicle Maintenance	-287.03
09/22/2026	Bill	Charlie's Service Center	Transmission Repair - 2017 CHEV	1-43300 · Vehicle Maintenance	-821.80
09/30/2026	Bill	Child Richards (CPA)	Treasurer Duties - September 2026	1-42410 · Accountant Fees	-3,300.00
09/04/2026	Bill	CivicPlus LLC	DocAccess Essentials - for NDFD Website	1-42800 · Subscriptions, Memberships	-4,410.00
09/17/2026	Bill	Clearfield City Corp	Station 42 7/28/26-8/25/26	1-43200 · Utilities (Gas,Power,Phones)	-619.59
09/15/2026	Bill	Clinton City Corporation	26ND02868	1-42300 · Paramedics	-280.95
09/01/2026	Bill	Convenient Lube	Oil Change - ND17 M42 Reserve	1-43325 · PM Services	-155.00
09/01/2026	Bill	Convenient Lube	Oil Change - ND01 Medic 42	1-43325 · PM Services	-155.00
09/29/2026	Bill	Crawford Door Sales	Station 42 Garage Door Repair	1-41200 · Equipment Maintenance & Supply	-249.00
09/08/2026	Bill	Crown Trophy	Engraved Name Plates	1-42200 · Office supply & expenses	-58.50
09/16/2026	Bill	Crown Trophy	Name Plate	1-42200 · Office supply & expenses	-25.50
09/01/2026	Bill	Dept of Government Operations	Set Credit	1-43310 · Fuel	563.76
09/01/2026	Bill	Dept of Government Operations	ND01 Medic 42	1-43310 · Fuel	-659.80

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Date	Type	Name	Memo	Account	Amount
09/01/2026	Bill	Dept of Government Operations	ND03 GMC Silverado BC	1-43310 · Fuel	-498.47
09/01/2026	Bill	Dept of Government Operations	ND04 T41	1-43310 · Fuel	-714.12
09/01/2026	Bill	Dept of Government Operations	ND06 A41	1-43310 · Fuel	-680.48
09/01/2026	Bill	Dept of Government Operations	ND07 Enforcer	1-43310 · Fuel	-587.15
09/01/2026	Bill	Dept of Government Operations	ND08 TE41	1-43310 · Fuel	-382.12
09/01/2026	Bill	Dept of Government Operations	ND11 A42	1-43310 · Fuel	-1,263.09
09/01/2026	Bill	Dept of Government Operations	ND12 Backup BC	1-43310 · Fuel	-45.27
09/01/2026	Bill	Dept of Government Operations	ND13 BR42	1-43310 · Fuel	-140.06
09/01/2026	Bill	Dept of Government Operations	ND14 BR41	1-43310 · Fuel	-83.17
09/01/2026	Bill	Dept of Government Operations	ND50 401	1-43310 · Fuel	-339.60
09/01/2026	Bill	Dept of Government Operations	ND18 Deputy Fire Marshal	1-43310 · Fuel	-300.94
09/01/2026	Bill	Dept of Government Operations	ND20 402	1-43310 · Fuel	-682.27
09/10/2026	Bill	Enbridge Gas UT WY ID	Station 42 8/13/26-9/9/26	1-43200 · Utilities (Gas,Power,Phones)	-103.03
09/18/2026	Bill	Enbridge Gas UT WY ID	Station 41 8/20/26-9/18/26	1-43200 · Utilities (Gas,Power,Phones)	-66.00
09/15/2026	Bill	First Responders First	August 24/7 Support	1-41000 · EA Assistance Program	-300.00
09/15/2026	Bill	First Responders First	Employee Assistance / Therapy 8/7 (FF04)	1-41000 · EA Assistance Program	-150.00
09/15/2026	Bill	First Responders First	Employee Assistance / Therapy - 8/6, 8/24 (FF03)	1-41000 · EA Assistance Program	-300.00
09/15/2026	Bill	First Responders First	Employee Assistance / Therapy 8/10 (FF01)	1-41000 · EA Assistance Program	-150.00
09/15/2026	Bill	First Responders First	Employee Assistance / Therapy 7/10, 8/6, 8/12, 8/16, 8/28 (FF15)	1-41000 · EA Assistance Program	-750.00
09/15/2026	Bill	First Responders First	Employee Assistance / Therapy 8/8, 8/18, 8/27 (FF18)	1-41000 · EA Assistance Program	-450.00
09/11/2026	Bill	Glass Masters	Windshield - 2025 F250 (402)	1-43300 · Vehicle Maintenance	-787.00
09/08/2026	Bill	Harmon and Sons	Station 41 Lawn Treatment 9/8/2026	1-41200 · Equipment Maintenance & Supply	-118.80
09/03/2026	Bill	Henry Schein	Masks, Tubes,	1-41810 · Medical Consumable	-205.09
09/03/2026	Bill	Henry Schein	Thermometers	1-41810 · Medical Consumable	-258.72
09/09/2026	Bill	Henry Schein	Go-PAP Masks	1-41810 · Medical Consumable	-600.87
09/09/2026	Bill	Henry Schein	Medicaions, Syringes, ET Tubes, Collars, Penlights, Gloves, Sharps Containers	1-41810 · Medical Consumable	-2,460.73
09/11/2026	Bill	Henry Schein	Tracheal Tube	1-41810 · Medical Consumable	-26.91
09/15/2026	Bill	Henry Schein	Syringe	1-41810 · Medical Consumable	-33.57

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Date	Type	Name	Memo	Account	Amount
09/15/2026	Bill	Henry Schein	Sani-Cloths, O2 Regulator, etc.	1-41810 · Medical Consumable	-847.24
09/15/2026	Bill	Henry Schein	Valve	1-41810 · Medical Consumable	-191.82
09/15/2026	Bill	Henry Schein	Resuciator Bag	1-41810 · Medical Consumable	-301.56
09/21/2026	Bill	Henry Schein	Syringe, Tubes	1-41810 · Medical Consumable	-188.52
09/25/2026	Bill	Henry Schein	Bandage	1-41810 · Medical Consumable	-6.60
09/28/2026	Bill	Henry Schein	Medication	1-41810 · Medical Consumable	-157.32
09/28/2026	Bill	Henry Schein	Eyeshield	1-41810 · Medical Consumable	-56.25
09/01/2026	Bill	Jason L. Taylor	September 2026	1-42470 · Medical Advisor	-900.00
09/01/2026	Bill	Knox Company	Quote# QT-KA-78221	1-42800 · Subscriptions, Memberships	-1,298.00
09/17/2026	Bill	Layton City Corporation	26ND03044	1-42300 · Paramedics	-280.95
09/10/2026	Bill	Lowe's	Station Maint	1-41200 · Equipment Maintenance & Supply	-80.33
09/15/2026	Bill	Lowe's	Ballast	1-41200 · Equipment Maintenance & Supply	-199.40
09/15/2026	Bill	Lowe's	Sump Pump	1-41200 · Equipment Maintenance & Supply	-314.08
09/19/2026	Bill	Lowe's	Light/LED light repair Station 41	1-41200 · Equipment Maintenance & Supply	-162.98
09/27/2026	Bill	Lowe's	Supplies for lithium battery prop for NDFD Open House	1-40465 · Pub Ed Supplies & Open House	-116.80
09/10/2026	Bill	Misty Rogers	Perdiem - Utah Professional Fire Administrators Conference 9/23/2026-9/25/2026 St George Utah	1-43000 · Travel and Training	-251.00
09/10/2026	Bill	Misty Rogers	GSA Transportation Rate - Utah Professional Fire Administrators Conference 9/23/2026-9/25/2026 S...	1-43000 · Travel and Training	-156.98
09/29/2026	Bill	Napa Auto	Alr filter - ND14 B42	1-43300 · Vehicle Maintenance	-28.28
09/29/2026	Bill	Napa Auto	Plugs for pump - ND14 B42	1-43300 · Vehicle Maintenance	-5.76
09/29/2026	Bill	Napa Auto	motor tuneup and pin	1-43300 · Vehicle Maintenance	-13.22
09/15/2026	Bill	PEHP Group Insurance	NDFD Insurance - October 2026	1-41400 · Insurance (Health)	-55,061.89
09/20/2026	Bill	PEHP Group Insurance	NDFD Life - September 2026	1-41430 · Life Insurance	-302.76
09/17/2026	Bill	PEHP Long Term Disability	6/28/2026-8/8/2026	1-41420 · Disability Insurance	-90.58
09/17/2026	Bill	PEHP Long Term Disability	8/9/2026-9/19/2026	1-41420 · Disability Insurance	-69.73
09/01/2026	Bill	Pioneer Overhead	Replacment of Commercial Spring - Station 41 Door	1-41200 · Equipment Maintenance & Supply	-945.00
09/30/2026	Bill	Precision Power Inc.	Controller replacement for generator - Station 42	1-41200 · Equipment Maintenance & Supply	-3,551.60
09/01/2026	Bill	Proponent IT	IT Support - September 2026	1-40750 · IT Maintenance	-3,236.00

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Date	Type	Name	Memo	Account	Amount
09/22/2026	Bill	Proponent IT	EMergency Management Position Laptop and Computer	1-40750 · IT Maintenance	-3,524.66
09/30/2026	Bill	Proponent IT	Office License 11	1-40750 · IT Maintenance	-397.10
09/08/2026	Bill	Rasmussen & Associates, PC	Payroll Services- August 2026	1-42480 · Payroll Administration	-920.00
09/15/2026	Bill	Rocky Mountain Power	Station 41 8/13/26-8/14/26	1-43200 · Utilities (Gas,Power,Phones)	-1,350.57
09/15/2026	Bill	Rocky Mountain Power	Station 42 8/12/26-9/11/26	1-43200 · Utilities (Gas,Power,Phones)	-1,714.23
09/03/2026	Bill	Sam's Club	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	-261.50
09/19/2026	Bill	Sam's Club	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	-374.82
09/19/2026	Bill	Sam's Club	Janitorial Supplies	1-41200 · Equipment Maintenance & Supply	-277.92
09/29/2026	Bill	Siddons-Martin Emergency Group	Travel for Busdicker to view ladder truck	1-43000 · Travel and Training	-1,870.86
09/21/2026	Bill	Symbol Arts	nameplates	1-40300 · Clothing Allowance	-104.50
09/30/2026	Bill	Symbol Arts	Nameplates (2)	1-40300 · Clothing Allowance	-55.00
09/10/2026	Bill	Utah Association of Special Districts	Membership Dues for Year Ending December 31, 2027	1-42800 · Subscriptions, Memberships	-11,724.00
09/02/2026	Bill	Utah Local Governments Trust	Workers Comp	1-43400 · Workmans Comp	-5,538.40
09/01/2026	Bill	Utopia Fiber	Data - September 2026	1-43200 · Utilities (Gas,Power,Phones)	-996.00
09/02/2026	Bill	Verathon	Small 0270-0916	1-41810 · Medical Consumable	-73.00
09/02/2026	Bill	Verathon	Medium 0270-1093	1-41810 · Medical Consumable	-171.32
09/02/2026	Bill	Verathon	Large 0270-1005	1-41810 · Medical Consumable	-126.00
09/01/2026	Bill	Waste Management	late fee	1-43200 · Utilities (Gas,Power,Phones)	-7.29
09/24/2026	Bill	Wilson Lane Service	Chainsaw chains	1-42000 · Misc. Equipment	-399.96
09/10/2026	Credit Card Charge	alphagraphics	Open House Dates for Banners	1-40465 · Pub Ed Supplies & Open House	-41.54
09/14/2026	Credit Card Charge	alphagraphics	Open House Banner - Dates	1-40465 · Pub Ed Supplies & Open House	-46.27
09/08/2026	Credit Card Charge	Amazon	Bath Mats for Station 42	1-41200 · Equipment Maintenance & Supply	-249.20
09/08/2026	Credit Card Charge	Amazon	Office Supplies	1-42200 · Office supply & expenses	-59.20
09/16/2026	Credit Card Charge	Amazon	Glow sticks for open house	1-40465 · Pub Ed Supplies & Open House	-61.52
09/16/2026	Credit Card Charge	Amazon	Notepads	1-42200 · Office supply & expenses	-20.97
09/21/2026	Credit Card Charge	Amazon	Glass cleaner	1-41200 · Equipment Maintenance & Supply	-41.06
09/27/2026	Credit Card Charge	Amazon	Lug Nut Covers	1-43300 · Vehicle Maintenance	-51.99
09/28/2026	Credit Card Charge	Amazon	Lamination supplies	1-42200 · Office supply & expenses	-67.53

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Date	Type	Name	Memo	Account	Amount
09/29/2026	Credit Card Charge	Amazon	Toner - 402	1-42200 · Office supply & expenses	-129.89
09/29/2026	Credit Card Charge	Amazon	Binder tabs	1-42200 · Office supply & expenses	-54.56
09/03/2026	Credit Card Charge	Cafe Central	County Chief Meeting	1-42700 · Special Department Allowance	-31.04
09/10/2026	Credit Card Charge	Columbia Southern	Certification	1-43000 · Travel and Training	-51.38
09/19/2026	Credit Card Charge	CommerceSync	Processing fee	1-42200 · Office supply & expenses	-46.00
09/25/2026	Credit Card Charge	Crown Pest Control	Station 41 & 42 Pest Control	1-41200 · Equipment Maintenance & Supply	-600.00
09/10/2026	Credit Card Charge	Custom Me Crazy	Family Shirts for Open Hosue	1-40465 · Pub Ed Supplies & Open House	-788.00
09/15/2026	Credit Card Charge	Dallas Green *	Salt for Water Softner	1-41200 · Equipment Maintenance & Supply	-313.11
09/15/2026	Credit Card Charge	Dallas Green *	Sledge Hammer for Station 42 repair	1-41200 · Equipment Maintenance & Supply	-34.37
09/23/2026	Credit Card Charge	Dallas Green *	Straw for open house	1-40465 · Pub Ed Supplies & Open House	-7.99
09/10/2026	Credit Card Charge	DELUXE BUSINESS SOLUTIONS	Reordering of checks	1-42200 · Office supply & expenses	-656.80
09/26/2026	Credit Card Charge	Dollar Tree	Posterboard and supplies for open house	1-40465 · Pub Ed Supplies & Open House	-9.38
09/28/2026	Credit Card Charge	Dollar Tree	Tableclothes for open house	1-40465 · Pub Ed Supplies & Open House	-25.75
09/28/2026	Credit Card Charge	Dollar Tree	Tableclothes for open house	1-40465 · Pub Ed Supplies & Open House	-5.36
09/29/2026	Credit Card Charge	Dollar Tree	Tableclothes for open house	1-40465 · Pub Ed Supplies & Open House	-25.47
09/01/2026	Credit Card Charge	GoTo Communications Inc	Phones September 2026	1-43200 · Utilities (Gas,Power,Phones)	-507.11
09/28/2026	Credit Card Charge	Holiday Oil	Propane for open house	1-40465 · Pub Ed Supplies & Open House	-5.70
09/28/2026	Credit Card Charge	Little Caesars	Pizza for Station 42 Open House	1-40465 · Pub Ed Supplies & Open House	-346.51
09/28/2026	Credit Card Charge	Little Caesars	9/28/2026 Open House Dinner	1-40465 · Pub Ed Supplies & Open House	-346.51
09/10/2026	Credit Card Charge	Lowe's	Primer and Batteries for Open House	1-40465 · Pub Ed Supplies & Open House	-28.16
09/14/2026	Credit Card Charge	Lowe's	Batteries and zip ties for pub ed	1-40465 · Pub Ed Supplies & Open House	-25.35
09/24/2026	Credit Card Charge	Lowe's	Supplies for smoke maze for open house	1-40465 · Pub Ed Supplies & Open House	-180.10
09/28/2026	Credit Card Charge	Lowe's	Supplies to hang banners for open house	1-40465 · Pub Ed Supplies & Open House	-11.78
09/29/2026	Credit Card Charge	Lowe's	Propane hose adaptor for open house	1-40465 · Pub Ed Supplies & Open House	-22.98
09/30/2026	Credit Card Charge	Marco's Pizza	Open House Crew Food 9/30/2026	1-40465 · Pub Ed Supplies & Open House	-353.92
09/15/2026	Credit Card Charge	Pye-Barker Fire & Safety	Fire extinguisher recharging for open house	1-40465 · Pub Ed Supplies & Open House	-694.85
09/10/2026	Credit Card Charge	Sherwin Williams Co	Paint for open house	1-40465 · Pub Ed Supplies & Open House	-64.12
09/01/2026	Credit Card Charge	SMITHS	Tote, Markers, Office Supplies	1-42200 · Office supply & expenses	-43.72
09/28/2026	Credit Card Charge	SMITHS	table clothes for open house	1-40465 · Pub Ed Supplies & Open House	-18.10

North Davis Fire District

Custom Transaction Detail Report

September 2026

Date	Type	Name	Memo	Account	Amount
09/28/2026	Credit Card Charge	SMITHS	Turkeys and oil for open house presentation	1-40465 · Pub Ed Supplies & Open House	-83.73
09/21/2026	Credit Card Charge	Staples	Supplies for presentation board for open house	1-40465 · Pub Ed Supplies & Open House	-43.37
09/20/2026	Credit Card Charge	The Parking Spot	Parking while traveling to ladder truck	1-43000 · Travel and Training	-61.35
09/29/2026	Credit Card Charge	The Parking Spot	Parking at airport while at EMS training in Florida	1-43000 · Travel and Training	-81.00
09/16/2026	Credit Card Charge	The UPS Store	Shipping - mailing of personal items	1-42700 · Special Department Allowance	-41.01
09/29/2026	Credit Card Charge	Uber	Travel while at EMS training in FL	1-43000 · Travel and Training	-45.89
09/17/2026	Credit Card Charge	U-Haul	Boxes for grab bags	1-40465 · Pub Ed Supplies & Open House	-8.91
09/15/2026	Credit Card Charge	Ultimate Express	Car Wash Renewal 401	1-43300 · Vehicle Maintenance	-360.00
09/15/2026	Credit Card Charge	Ultimate Express	Car Wash Renewal - 402	1-43300 · Vehicle Maintenance	-360.00
09/15/2026	Credit Card Charge	Ultimate Express	Car Wash Renewal - 407	1-43300 · Vehicle Maintenance	-360.00
09/15/2026	Credit Card Charge	Universal Rent All	Rental of jackhammer for Station 42 repair	1-41200 · Equipment Maintenance & Supply	-83.66
09/01/2026	Credit Card Charge	VASA	Memberships through 8/31/2026	1-41400 · Insurance (Health)	-949.50
09/10/2026	Credit Card Charge	Walmart	Photos	1-42200 · Office supply & expenses	-8.07
09/23/2026	Credit Card Charge	Walmart	Glue for Open House presentation board	1-40465 · Pub Ed Supplies & Open House	-9.87
09/28/2026	Credit Card Charge	YouTube	TV	1-43200 · Utilities (Gas,Power,Phones)	-10.71
09/24/2026	Check	Annette M Judd	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/24/2026	Check	Brian Vincent	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/24/2026	Check	Dakota Wurth	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/25/2026	Check	Health Equity	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26) Admin Fee	1-41400 · Insurance (Health)	-31.50
09/11/2026	Check	IRS Deposit	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41300 · FICA	-10,355.46
09/24/2026	Check	IRS Deposit	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-41300 · FICA	-726.76
09/25/2026	Check	IRS Deposit	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41300 · FICA	-10,607.55
09/24/2026	Check	Jerry Chatterton	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/24/2026	Check	Mark Shepherd	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/24/2026	Check	Megan Ratchford	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,250.00
09/24/2026	Check	Nancy Smalling	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26) VanDyke	1-40300 · Clothing Allowance	-290.00

North Davis Fire District

Custom Transaction Detail Report

September 2026

Date	Type	Name	Memo	Account	Amount
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41110 · Full Time Employee Wages	-92,625.69
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41110 · Full Time Employee Wages	-911.61
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41111 · Overtime	-8,013.33
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41115 · Salary	-16,384.00
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41116 · Sick Leave	-914.96
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41117 · Vacation Leave	-13,535.51
09/11/2026	Check	Payroll	Payroll 9/11/2026 (FT FF 8/12/26-8/23/26 / PT Admin 8/23/26-9/5/26)	1-41120 · Part-Time Employee Wages	-9,989.13
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26) new hire	1-40300 · Clothing Allowance	-60.00
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41110 · Full Time Employee Wages	-102,817.37
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41110 · Full Time Employee Wages	-1,283.74
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41111 · Overtime	-11,421.07
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41115 · Salary	-16,384.00
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41116 · Sick Leave	-1,582.08
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41117 · Vacation Leave	-2,307.60
09/25/2026	Check	Payroll	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-41120 · Part-Time Employee Wages	-9,838.44
09/24/2026	Check	Ricky Carlson	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,000.00
09/24/2026	Check	Scott Wiggill	Payroll 9/24/2026 Board Payroll (July-Sept 2026)	1-40110 · Board of Directors Payroll	-1,250.00
09/11/2026	Check	Utah Retirement Systems	401K Pre Tax ER Cont	1-42500 · Retirement	-1,595.52
09/11/2026	Check	Utah Retirement Systems	401K ER Additional Cont	1-42500 · Retirement	-677.65
09/11/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup	1-42500 · Retirement	-2,722.43
09/11/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER	1-42500 · Retirement	-291.23

North Davis Fire District
Custom Transaction Detail Report
September 2026

Date	Type	Name	Memo	Account	Amount
09/11/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont	1-42500 · Retirement	-10,700.38
09/11/2026	Check	Utah Retirement Systems	Tier 2 Fund 132 Pre Tax ER Cont	1-42500 · Retirement	-4,544.62
09/11/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Pre Tax ER	1-42500 · Retirement	-147.66
09/11/2026	Check	Utah Retirement Systems	Tier 1 Fund 31 Employer Pickup	1-42500 · Retirement	-1,380.26
09/11/2026	Check	Utah Retirement Systems	401K ER Additional - Tier 1 Fund 31 Pre Tax ER	1-42500 · Retirement	-1,126.88
09/11/2026	Check	Utah Retirement Systems	Tier 1 Fund 15 Pre Tax - Tier 1 Fund 31 Pre Tax ER	1-42500 · Retirement	-597.36
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-1,595.52
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-677.65
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-3,147.06
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-336.66
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-10,667.63
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-4,530.72
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-147.66
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-1,380.26
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-1,126.88
09/25/2026	Check	Utah Retirement Systems	Payroll 9/25/2026 (FT FF 8/24/26-9/4/26 & PT Admin 9/6/26-9/19/26)	1-42500 · Retirement	-597.36
09/21/2026	Check		Service Charge	1-40200 · Bank Charges	-538.92
09/11/2026	Credit	Henry Schein	Return of Thermometer	1-41810 · Medical Consumable	52.54
09/16/2026	Credit	Henry Schein	Return of suction canisters	1-41810 · Medical Consumable	78.00
09/22/2026	Credit	Henry Schein	Return of suction canisters	1-41810 · Medical Consumable	351.00
09/22/2026	Credit	Henry Schein	Return of suction canisters	1-41810 · Medical Consumable	1,092.00
09/17/2026	Credit	Lowe's	Return of sump pump	1-41200 · Equipment Maintenance & Supply	314.08
09/24/2026	Credit Card Credit	Staples	Supplies for open house	1-40465 · Pub Ed Supplies & Open House	17.82
Expenditures					-511,722.02

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Stripe Refunds	0.00	0.00	0.00	0.0%
1-30100 · Ambulance	453,464.20	1,410,000.00	-956,535.80	32.16%
1-30150 · Fire / Incident Recovery	11,852.68	30,000.00	-18,147.32	39.51%
1-30200 · Contract Services	0.00	40,000.00	-40,000.00	0.0%
1-31100 · Donations	0.00	0.00	0.00	0.0%
1-32100 · Fee in Lieu	156,845.75	280,000.00	-123,154.25	56.02%
1-32200 · Property Taxes	554,188.97	7,541,500.00	-6,987,311.03	7.35%
1-32300 · PT Contribution to Other Gover.	0.00	205,667.00	-205,667.00	0.0%
1-32803 · Plan Review				
1-32805 · Plan Review Subdivision	0.00	3,000.00	-3,000.00	0.0%
1-38200 · Plan Review Commercial	2,875.00	3,000.00	-125.00	95.83%
Total 1-32803 · Plan Review	2,875.00	6,000.00	-3,125.00	47.92%
1-32810 · Fire Protection - Sprinkler	1,000.00	1,000.00	0.00	100.0%
1-32820 · Fire Spinkler Alarm	1,000.00	1,000.00	0.00	100.0%
1-33100 · Fire Protection	0.00	700.00	-700.00	0.0%
1-33110 · Clerical Fees	245.00	500.00	-255.00	49.0%
1-34100 · Impact Fees	6,520.68	65,000.00	-58,479.32	10.03%
1-35100 · Inspection Fees	4,300.00	14,000.00	-9,700.00	30.71%
1-36100 · Interest Income-General Fund	28,285.21	100,000.00	-71,714.79	28.29%
1-37100 · Miscellaneous Service Revenues				
1-37106 · Misc Revenue	0.00	0.00	0.00	0.0%
1-37100 · Miscellaneous Service Revenues - Other	887.96	6,000.00	-5,112.04	14.8%
Total 1-37100 · Miscellaneous Service Revenues	887.96	6,000.00	-5,112.04	14.8%
1-37200 · Grants				
1-37210 · EMS Per Capita Grant	0.00	6,216.00	-6,216.00	0.0%
1-37200 · Grants - Other	0.00	0.00	0.00	0.0%
Total 1-37200 · Grants	0.00	6,216.00	-6,216.00	0.0%
1-38100 · Permit Fees				
1-38110 · Specialized Permit	1,225.00	2,500.00	-1,275.00	49.0%
1-38100 · Permit Fees - Other	0.00	0.00	0.00	0.0%
Total 1-38100 · Permit Fees	1,225.00	2,500.00	-1,275.00	49.0%
1-3999 · Uncategorized Income	0.00	0.00	0.00	0.0%
Total Income	1,222,690.45	9,710,083.00	-8,487,392.55	12.59%
Gross Profit	1,222,690.45	9,710,083.00	-8,487,392.55	12.59%
Expense				
Administrative Fees	0.00	0.00	0.00	0.0%
Stripe Uncat. Expenses	61.86	0.00	61.86	100.0%
1-40100 · Administrative Control Board				
1-40110 · Board of Directors Payroll	9,500.00	38,000.00	-28,500.00	25.0%
Total 1-40100 · Administrative Control Board	9,500.00	38,000.00	-28,500.00	25.0%
1-40200 · Bank Charges	1,673.77	9,000.00	-7,326.23	18.6%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
1-40300 · Clothing Allowance	23,908.52	58,885.00	-34,976.48	40.6%
1-40400 · Code Enforcement				
1-40405 · IAAI Chapter Membership	0.00	700.00	-700.00	0.0%
1-40410 · ICC Membership & Codes	0.00	1,205.00	-1,205.00	0.0%
1-40415 · National Assoc Fire Invest	0.00	325.00	-325.00	0.0%
1-40420 · NFPA Dues & Publications	0.00	1,755.00	-1,755.00	0.0%
1-40425 · Utah Fire & Life Safety Assoc	0.00	150.00	-150.00	0.0%
1-40430 · Utah Fire Life Educators Prog	0.00	1,250.00	-1,250.00	0.0%
1-40435 · Utah State Fire Marshal Assoc	0.00	50.00	-50.00	0.0%
1-40440 · Bluebeam	0.00	1,000.00	-1,000.00	0.0%
1-40445 · Fire Marshal Training	0.00	885.00	-885.00	0.0%
1-40450 · Arson Investigator Training	0.00	1,250.00	-1,250.00	0.0%
1-40455 · IAAI Training Seminar	0.00	3,500.00	-3,500.00	0.0%
1-40460 · Fire & Life Educators Program	0.00	700.00	-700.00	0.0%
1-40465 · Pub Ed Supplies & Open House	7,642.38	8,400.00	-757.62	90.98%
1-40470 · Pub Ed Training	0.00	3,000.00	-3,000.00	0.0%
1-40475 · Investgation Supplies	0.00	1,800.00	-1,800.00	0.0%
1-40480 · Code Enforcement Supplies	0.00	1,300.00	-1,300.00	0.0%
Total 1-40400 · Code Enforcement	7,642.38	27,270.00	-19,627.62	28.03%
1-40500 · Collection Contract				
Fire Recovery	2,370.55	6,000.00	-3,629.45	39.51%
Stripe Fees	668.51	2,200.00	-1,531.49	30.39%
1-40510 · Health Care Finance Assessment	26,235.66	100,000.00	-73,764.34	26.24%
1-40520 · Ambulance Billing	0.00	138,290.00	-138,290.00	0.0%
1-40500 · Collection Contract - Other	2,571.52	0.00	2,571.52	100.0%
Total 1-40500 · Collection Contract	31,846.24	246,490.00	-214,643.76	12.92%
1-40600 · Communications	9,390.68	11,000.00	-1,609.32	85.37%
1-40700 · Computer Maintenance & Supply				
1-40705 · Firewall Ugrade	0.00	20,000.00	-20,000.00	0.0%
1-40740 · IT Equipment	17.81	10,950.00	-10,932.19	0.16%
1-40750 · IT Maintenance	13,629.76	51,100.00	-37,470.24	26.67%
1-40700 · Computer Maintenance & Supply - Other	0.00	0.00	0.00	0.0%
Total 1-40700 · Computer Maintenance & Supply	13,647.57	82,050.00	-68,402.43	16.63%
1-40800 · Contributions to Other Govt	0.00	205,667.00	-205,667.00	0.0%
1-40900 · Dispatch Services	0.00	211,952.00	-211,952.00	0.0%
1-41000 · EA Assistance Program	5,850.00	20,100.00	-14,250.00	29.1%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				
1-41111 · Overtime	125,701.03	258,999.00	-133,297.97	48.53%
1-41115 · Salary	113,796.00	0.00	113,796.00	100.0%
1-41116 · Sick Leave	35,227.25	0.00	35,227.25	100.0%
1-41117 · Vacation Leave	108,994.24	0.00	108,994.24	100.0%
1-41118 · Benefit Contingency Payout	6,764.00	138,166.00	-131,402.00	4.9%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
1-41110 · Full Time Employee Wages - Other	947,941.34	3,989,485.00	-3,041,543.66	23.76%
Total 1-41110 · Full Time Employee Wages	1,338,423.86	4,386,650.00	-3,048,226.14	30.51%
1-41120 · Part-Time Employee Wages	90,613.56	293,369.00	-202,755.44	30.89%
Total 1-41100 · Employees Wages	1,429,037.42	4,680,019.00	-3,250,981.58	30.54%
1-41200 · Equipment Maintenance & Supply	23,881.43	62,088.00	-38,206.57	38.46%
1-41300 · FICA	106,240.66	360,928.00	-254,687.34	29.44%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	3,190.92	1,080.00	2,110.92	295.46%
1-41420 · Disability Insurance	160.31	18,794.00	-18,633.69	0.85%
1-41430 · Life Insurance	898.87	5,702.00	-4,803.13	15.76%
1-41400 · Insurance (Health) - Other	255,586.01	1,086,315.00	-830,728.99	23.53%
Total 1-41400 · Insurance (Health)	259,836.11	1,111,891.00	-852,054.89	23.37%
1-41500 · Lease Obligation-interest	14,625.65	58,890.00	-44,264.35	24.84%
1-41600 · Lease Obligations-principal	60,955.70	86,691.00	-25,735.30	70.31%
1-41700 · Liability Insurance (Risk Manag				
1-41720 · Cyber Liability	15,203.00	16,600.00	-1,397.00	91.58%
1-41700 · Liability Insurance (Risk Manag - Other	38,034.00	89,500.00	-51,466.00	42.5%
Total 1-41700 · Liability Insurance (Risk Manag	53,237.00	106,100.00	-52,863.00	50.18%
1-41800 · Medical Supplies Expenses				
1-14813 · Medical Hardware Maintenance	0.00	1,500.00	-1,500.00	0.0%
1-14815 · Jump Kit	0.00	2,250.00	-2,250.00	0.0%
1-41805 · Gurney Straps	0.00	540.00	-540.00	0.0%
1-41806 · SeCur Lyft	12,747.60	26,000.00	-13,252.40	49.03%
1-41810 · Medical Consumable	26,256.05	85,000.00	-58,743.95	30.89%
1-41814 · Vent Maintenance	0.00	2,500.00	-2,500.00	0.0%
1-41820 · Stryker Gurney Mattress	0.00	670.00	-670.00	0.0%
1-41865 · Zoll	2,772.05	6,300.00	-3,527.95	44.0%
1-41890 · Lucas PM Maintenance	0.00	1,500.00	-1,500.00	0.0%
1-41895 · Stryker Cot Maintenance	0.00	1,600.00	-1,600.00	0.0%
1-41899 · Styker Powerload Maint	0.00	2,100.00	-2,100.00	0.0%
1-41800 · Medical Supplies Expenses - Other	0.00	0.00	0.00	0.0%
Total 1-41800 · Medical Supplies Expenses	41,775.70	129,960.00	-88,184.30	32.15%
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	0.00	0.00	0.00	0.0%
1-41925 · Certification Testing	75.00	750.00	-675.00	10.0%
1-41930 · Firefighter Testing	-171.00	16,500.00	-16,671.00	-1.04%
1-41940 · Recert of AMETs	381.00	3,200.00	-2,819.00	11.91%
1-41990 · Other Misc Charges	58.68	1,900.00	-1,841.32	3.09%
1-41900 · Misc Services - Other	0.00	0.00	0.00	0.0%
Total 1-41900 · Misc Services	343.68	22,350.00	-22,006.32	1.54%
1-42000 · Misc. Equipment				
1-42002 · SCBA Masks, Hoods, Gloves	0.00	3,000.00	-3,000.00	0.0%
1-42005 · Safety Equipment	675.85	2,050.00	-1,374.15	32.97%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
1-42007 · Structure Boots	0.00	1,800.00	-1,800.00	0.0%
1-42008 · Par Tags	256.93	700.00	-443.07	36.7%
1-42010 · Turnout Gear	0.00	5,102.00	-5,102.00	0.0%
1-42015 · Helmets	1,195.00	1,890.00	-695.00	63.23%
1-42025 · Haz-Mat Supplies	115.00	6,000.00	-5,885.00	1.92%
1-42031 · Ice Rescue Suits	0.00	3,100.00	-3,100.00	0.0%
42020 · Safety / PPE	0.00	0.00	0.00	0.0%
1-42000 · Misc. Equipment - Other	1,063.45	6,500.00	-5,436.55	16.36%
Total 1-42000 · Misc. Equipment	3,306.23	30,142.00	-26,835.77	10.97%
1-42028 · Misc Expense	0.00	0.00	0.00	0.0%
1-42200 · Office supply & expenses	1,870.36	14,964.00	-13,093.64	12.5%
1-42300 · Paramedics	1,685.70	16,857.00	-15,171.30	10.0%
1-42400 · Professional Services				
1-42410 · Accountant Fees	9,900.00	39,600.00	-29,700.00	25.0%
1-42420 · Attorney	6,320.00	22,000.00	-15,680.00	28.73%
1-42430 · Auditor	0.00	9,500.00	-9,500.00	0.0%
1-42435 · Background Checks	73.50	320.00	-246.50	22.97%
1-42440 · Blueline Drug Testin	290.00	1,760.00	-1,470.00	16.48%
1-42441 · Blueline New Hire Testing	350.00	600.00	-250.00	58.33%
1-42450 · Bond Trustee (Zions Bond)	2,000.00	2,500.00	-500.00	80.0%
1-42460 · Bonding	0.00	5,000.00	-5,000.00	0.0%
1-42470 · Medical Advisor	3,600.00	10,800.00	-7,200.00	33.33%
1-42480 · Payroll Administration	3,720.00	15,240.00	-11,520.00	24.41%
1-42490 · Prof. Services - Plats, Etc.	0.00	18,000.00	-18,000.00	0.0%
1-42400 · Professional Services - Other	0.00	2,000.00	-2,000.00	0.0%
Total 1-42400 · Professional Services	26,253.50	127,320.00	-101,066.50	20.62%
1-42500 · Retirement	228,852.09	750,351.00	-521,498.91	30.5%
1-42700 · Special Department Allowance				
1-42705 · Winter Social & Awards	0.00	8,400.00	-8,400.00	0.0%
1-42710 · Challenge Coins	1,143.00			
1-42715 · Board of Trustee Expenses	0.00	1,000.00	-1,000.00	0.0%
1-42700 · Special Department Allowance - Other	3,080.04	26,385.00	-23,304.96	11.67%
Total 1-42700 · Special Department Allowance	4,223.04	35,785.00	-31,561.96	11.8%
1-42800 · Subscriptions, Memberships				
1-42805 · Reporting Software	0.00	28,800.00	-28,800.00	0.0%
1-42810 · Vector Solutions	4,335.99	4,500.00	-164.01	96.36%
1-42800 · Subscriptions, Memberships - Other	40,080.30	84,676.00	-44,595.70	47.33%
Total 1-42800 · Subscriptions, Memberships	44,416.29	117,976.00	-73,559.71	37.65%
1-42850 · Surviving Spouse Trust Fund	4,400.00	4,800.00	-400.00	91.67%
1-43000 · Travel and Training	16,160.22	79,983.00	-63,822.78	20.21%
1-43200 · Utilities (Gas,Power,Phones)				
1-43210 · Verizon	0.00	0.00	0.00	0.0%
1-43200 · Utilities (Gas,Power,Phones) - Other	26,975.05	115,012.00	-88,036.95	23.45%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
Total 1-43200 · Utilities (Gas,Power,Phones)	26,975.05	115,012.00	-88,036.95	23.45%
1-43300 · Vehicle Maintenance				
1-43305 · Annual Inspections and Testing	2,827.21	5,650.00	-2,822.79	50.04%
1-43310 · Fuel	21,463.91	58,800.00	-37,336.09	36.5%
1-43315 · Tires/Brakes	2,504.72	20,000.00	-17,495.28	12.52%
1-43320 · Annual Ambulance License Fees	0.00	1,860.00	-1,860.00	0.0%
1-43325 · PM Services	958.05	10,000.00	-9,041.95	9.58%
1-43300 · Vehicle Maintenance - Other	19,756.49	53,400.00	-33,643.51	37.0%
Total 1-43300 · Vehicle Maintenance	47,510.38	149,710.00	-102,199.62	31.74%
1-43400 · Workmans Comp	18,282.46	112,500.00	-94,217.54	16.25%
1-48000 · Transfer to Debt Service	0.00	480,000.00	-480,000.00	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	135,000.00	-135,000.00	0.0%
1-49999 · Appropriation of Fund Bal (Exp)	0.00	10,352.00	-10,352.00	0.0%
Total Expense	2,517,389.69	9,710,083.00	-7,192,693.31	25.93%
Net Ordinary Income	-1,294,699.24	0.00	-1,294,699.24	100.0%
Other Income/Expense				
Other Income				
Capital Projects Inc 3				
Other Financing Sources	0.00	548,751.00	-548,751.00	0.0%
Use of Fund Balance	0.00	1,314,159.00	-1,314,159.00	0.0%
3-36100 · Interest Income	0.00	30,000.00	-30,000.00	0.0%
3-39100 · Capital Projects-Transfer In	0.00	135,000.00	-135,000.00	0.0%
Total Capital Projects Inc 3	0.00	2,027,910.00	-2,027,910.00	0.0%
Debt Service Inc 2				
2-36100 · Interest Income	0.00	0.00	0.00	0.0%
2-39100 · Transfers In Debt Service	0.00	480,000.00	-480,000.00	0.0%
2-39150 · Uses of Fund Balance	0.00	44,994.00	-44,994.00	0.0%
Total Debt Service Inc 2	0.00	524,994.00	-524,994.00	0.0%
Local Building Authority Inc 4				
4-36100 · Interest Income	11.96	0.00	11.96	100.0%
Total Local Building Authority Inc 4	11.96	0.00	11.96	100.0%
Total Other Income	11.96	2,552,904.00	-2,552,892.04	0.0%
Other Expense				
Debt Service Exp 2				
2-45100 · Interest Expense	0.00	269,994.00	-269,994.00	0.0%
2-45200 · Principal	0.00	255,000.00	-255,000.00	0.0%
Total Debt Service Exp 2	0.00	524,994.00	-524,994.00	0.0%
Local Building Authority Exp 4				
4-46300 · Construction of Station 42				
4-46310 · Construction Contract	0.00	0.00	0.00	0.0%
4-46350 · Temporary Relocation	0.00	0.00	0.00	0.0%
4-46300 · Construction of Station 42 - Other	0.00	0.00	0.00	0.0%
Total 4-46300 · Construction of Station 42	0.00	0.00	0.00	0.0%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2026 through June 2027

	Jul '26 - Jun 27	Budget	\$ Over Budget	% of Budget
Total Local Building Authority Exp 4	0.00	0.00	0.00	0.0%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	75,973.63	85,892.00	-9,918.37	88.45%
3-44205 · Turnout Gear	4,655.00	70,000.00	-65,345.00	6.65%
3-44210 · Vehicle Exhaust	0.00	0.00	0.00	0.0%
3-44215 · MOPA	0.00	0.00	0.00	0.0%
3-44220 · UCA Communications	19,700.00	19,700.00	0.00	100.0%
3-44221 · Stryker Batteries/Charger	0.00	15,000.00	-15,000.00	0.0%
3-44222 · Zoll & Lucas Batteries	1,040.00	6,000.00	-4,960.00	17.33%
3-44235 · Station Upgrades	0.00	10,000.00	-10,000.00	0.0%
3-44300 · Vehicles	124,490.93	1,791,318.00	-1,666,827.07	6.95%
3-44330 · Ongoing Transfer for Fleet Main	0.00	30,000.00	-30,000.00	0.0%
3-44100 · Capital Projects Exp 3 - Other	0.00	0.00	0.00	0.0%
Total 3-44100 · Capital Projects Exp 3	225,859.56	2,027,910.00	-1,802,050.44	11.14%
Total Other Expense	225,859.56	2,552,904.00	-2,327,044.44	8.85%
Net Other Income	-225,847.60	0.00	-225,847.60	100.0%
Net Income	-1,520,546.84	0.00	-1,520,546.84	100.0%

UTAH DEPARTMENT OF PUBLIC SAFETY

Ground Ambulance Services, Paramedic Services, and Interfacility Transport (IFT) Licenses

Frequently Asked Questions



Effective May 7th, 2025, S.B. 215 requires that ground ambulance, paramedic, and interfacility transport (IFT) licensure to be selected by the governing body of each municipality or county.

Who issues the request for proposal (RFP)?

The governing body of the county or municipality (i.e., County Commissioner, County Council, City Council). Not the EMS agency.

Is there a format or template available for the RFP process?

This should be provided by the county or municipality officials, consult with them first before using other online templates. Templates to review to understand what may be required are listed below:

- <https://www.rfpmart.com/986238-usa-kaysville-utah-emergency-medical-services-and-inter-facility-transport-services-rfp.html>
- <https://etvnews.com/articles/notices/request-for-proposal-6/>
- <https://utah.bonfirehub.com/opportunities/202992>

Is the currently licensed agency with a city or county required to respond to its own RFP?

It would be a matter of city or county policy if they want the existing provider to respond to the RFP. Per SB 215, the county or municipality shall offer a first right to do IFT's to the agency that is currently providing 911 services in the area. If the current 911 service is not the current IFT provider and they are selected as the provider going forward, the current provider's IFT license will remain intact until either May 2027 or the day of the formal review, whichever comes first.

Does SB 215 apply to special service districts?

No. Special Service Districts are political subdivisions that are created and governed pursuant to the authority expressly granted by state statute to counties or municipalities. These districts do not possess inherent legislative or governmental power; rather, they exercise only those powers delegated to them by the enabling local government—either a county or municipality—acting within the scope of its statutory authority.

The creation, governance, and powers of Special Service Districts are typically set forth in state law 17D-1-109, which authorizes local governments to establish such districts by ordinance or resolution for the purpose of providing specific public services within defined geographic areas. As such, the

legal authority of a Special Service District is derivative, not independent, and remains subject to the control, oversight, and limitations imposed by the creating county or municipal body.

Do quick response units need to go through the RFP process?

No. This process is not required for a quick response unit designation.

Can a municipality start an RFP at any time or do they need to wait for the current provider's license to come up for renewal?

A municipality can initiate an RFP at any point. However, the selection process can only be conducted within 3 months of the current agency's license expiration date.

How long can a county or municipality contract for?

The length that an agency may be licensed by BEMS is four years. However, a political subdivision may specify the desired contract length when they issue the RFP and Letter of Selection. However, that contract length is limited to the four-year licensure length. If a political subdivision desires a shorter contract period, this must be indicated to BEMS when the letter of selection is issued.

What if a county or municipality has signed an additional contract that does not align with the agency's expiration date?

The EMS agency is entitled to it for the full licensing period. BEMS suggests that EMS agencies work with their contracted county or municipality's legal department for coordination.

Does each municipality need to do an RFP or can they sign the county's RFP that they have been associated with in the past?

This should be addressed directly between the municipalities and counties. BEMS requires a letter of selection from each political subdivision. If all the necessary information is contained within a single letter, that will suffice.

What is the procedure to show compliance for each of the new requirements?

BEMS recommends putting together information about the EMS agency and how the EMS agency has and continues to provide services in the county or municipality. This should include the county and municipality's cost, quality and access goals and how the plan of operations will meet those goals. Does the agency want to provide 911 services, IFT's or both?

BEMS will request a letter of selection from the county and municipality during the application process.

Does the review in the open and public meeting require the entire elected body to be involved or can a subcommittee be formed?

This is up to the discretion of the governing body of the county or municipality. Ultimately, the letter of selection must come from the governing body as a result of a vote of the governing body.

Are “alternative qualified EMS providers” only those currently licensed within the State of Utah?

No, these can be entities that have never held licensure before. The county or municipality will select the agency for the 911 and IFT services, then the agency will submit an application with the letter of selection for licensure to BEMS. There must be a backup agency that will support IFT's. This may be decided with the governing body or the agencies through mutual aid agreements outlined in the Plan of Operations. This will need to be decided by the governing body.

Is there a minimum amount of time formal RFPs have to be open?

Counties and municipalities can adopt their own ordinance process. They may follow the process outlined in 63G-6a-7. This particular code outlines the minimum amount of time a proposal must be open is at least 7 days before the day of the deadline for submission of a solicitation response. However, the formal review, required in SB 215, must be conducted no less than three months prior to the day on which the current license shall expire. According to 63G- 6a-7, that RFP process must occur before the hearing.

UTAH DEPARTMENT OF PUBLIC SAFETY

Agency to County/Municipality Talking Points



1. The Big Picture: The Shift to Local Control

Start by explaining the fundamental change in the law. City leaders need to understand that this is a state mandate, not a push from your agency.

- **The Bottom Line:** Under Senate Bill 215, the state of Utah fundamentally changed how emergency medical services are managed. The authority to select and contract EMS and ambulance providers was transferred to local municipalities and counties.
- **New Responsibilities:** The law places the *exclusive authority*—and the obligation—on city and county leaders to ensure that a minimum level of 911 ambulance and interfacility transport services are provided within their boundaries.
- **The State's Role:** The Utah Bureau of EMS role is regulatory: issuing licenses, ensuring minimum medical standards, and handling disciplinary actions.

2. The Mandate: Why an RFP is Now Required?

Address the administrative hurdle directly. Frame the RFP not as a burden, but as a mandatory opportunity to ensure the city is getting the best care.

- **The Four-Year Cycle:** SB 215 mandates that local governments must conduct a formal review of their EMS services and issue a Request for Proposals (RFP) every four years, aligning with the expiration of the current provider's license.
- **Open Competition:** The statute requires cities to evaluate qualified providers through a competitive, sealed proposal process.
- **Public Transparency:** The law requires that the formal review of the current 911 service and interfacility transport providers be conducted in an open, public meeting before the current license expires.
- **First Right of Refusal:** It is important to note a key provision in the law: the current 911 ambulance provider must be offered the "first right" to handle interfacility (hospital-to-hospital) transports within the service area.

3. Setting the Standard: Cost, Quality, and Access

Guide them on what needs to happen before the RFP is even written.

- **Defining Community Needs:** Before issuing the RFP, the city must establish its specific goals based on three pillars: **Cost, Quality, and Access**.
- **Tailoring the Service:** This is the city's opportunity to dictate the level of service required. Do you need basic EMTs, Advanced EMTs, or paramedic-level care? What are the acceptable response times for your specific geography? The RFP must reflect these local priorities.

4. Timeline and Urgency

Create a sense of proactive urgency to prevent last-minute scrambling.

- **Start Early:** We strongly advise starting the planning process **6 to 9 months** before the current ambulance license expires.
- **Avoiding Service Lapses:** Writing the RFP, allowing for a standard bidding period, evaluating proposals, and potentially dealing with appeals takes time. Rushing the process risks a lapse in licensure, which could directly impact emergency response for residents.

5. The Partnership: How We Can Help

Close by positioning your agency as a collaborative resource.

- **Data Sharing:** To help you establish your "Cost, Quality, and Access" goals, we are prepared to provide full transparency into our current metrics. We can supply you with our current response times, annual call volumes, and historical operational costs.
- **Providing Resources:** While the city must own and conduct the RFP process independently, we can point your legal and administrative teams toward frameworks and templates.

Ambulance Provider Selection



A Guide for Agency License Renewal

What changed?

With the implementation of [SB 215](#) on **May 7, 2025**, the process for licensing ambulance and paramedic services in Utah has changed significantly. Responsibility for selecting providers for both **911 services** and **interfacility transport (IFT)** now rests with counties and municipalities governing bodies.

The License Review & Renewal Process (Recommended)

Timeline	Action Step
Ongoing	Monitor license expiration and maintain compliance documentation.
6-12 Months Prior	Contact local authorities for RFP timeline; review Cost, Quality, and Access objectives.
6 Months Prior	Formalize and submit the service proposal to the county or municipality if applicable.
3 Months Prior	Present agency capabilities and value proposition at the municipal open meeting reviewing proposals.
Selection	Submit the formal Letter of Selection with the BEMS renewal application.

For assistance with the licensing process, contact the **Utah Bureau of Emergency Medical Services**:

- **Andrea Baxter (Agency Licensing Coordinator)**: 385-347-6010 | anbaxter@utah.gov
- **Kate Carlson (Program Manager)**: 801-231-6042 | katecarlson@utah.gov



DRAFT

**NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES
Station 41, 381 North 3150 West
West Point City, UT 84015
801-525-2850
www.northdavisfireut.gov**

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

Letter of Selection: Emergency Medical Services

October 22, 2026

To: Bureau of Emergency Medical Services (BEMS)
Department of Public Safety
4501 South 2700 West
Salt Lake City, Utah 84114

Subject: Formal Letter of Selection for EMS Provider – Utah Code § 11-48-103

To the Bureau of Emergency Medical Services,

In accordance with the requirements detailed in Utah Code § 11-48-103 and following the updates under Senate Bill 215, this letter serves as the formal notice of selection for emergency medical services.

The governing body of North Davis Fire District has officially selected North Davis Fire District to serve as the primary provider of emergency medical services within our jurisdictional boundaries. This selection is intended to fulfill statutory requirements and ensure the continued delivery of high-quality, life-saving care to our residents.

The terms of this selection are as follows:

- **Service Boundary:** The selection covers all incorporated and unincorporated areas within the licensed boundary of [Description Here].
- **Duration:** This selection is effective for a period of four (4) years.
- **Compliance:** This designation is made to ensure full compliance with Utah Administrative Rule R911-3-10 and to maintain the agency's standing with the Bureau of Emergency Medical Services.

DRAFT

We value the dedication of our local responders and are committed to maintaining a seamless partnership with the Bureau to protect the health and safety of our community.

Should you require any further documentation or have questions regarding this selection, please contact our administrative office.

Sincerely,

Mark Becraft, Fire Chief
North Davis Fire District
mbecraft@northdavisfireut.gov
801-525-2850 ext. 104
801-644-1038

October 22, 2026

Mark Shepherd (Mayor of Clearfield City)

October 22, 2026

Brian Vincent (Mayor of West Point City)

October 22, 2026

Scott Wiggill (Mayor of Sunset City)