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: November 19, 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 11/19/2026 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
2. Discussion of Board of Trustee Draft Meeting Schedule for Calendar Year 2027 - page 4
3. Discussion of Intercounty Automatic Aid Fire Agreement - page 5
4. Discussion of NDFD Personnel Policy Amendments, Chater 503 Cellular Telephones and 905 Artificial Intelligence (AI) Smart Glasses and Wearable Recording Devices - page 20
5. Discussion of CWCG Agreement with State of Utah
6. Discussion of Possible Budget Amendment for FY2027

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 October 2026 Board of Trustees meeting - page 30
6. Consideration of Approval of the North Davis Fire District Bills - page 35
7. Consideration of Approval of the North Davis Fire District Financial Report - page 52
8. Consideration of Resolution 2026R-16, An Intercounty Automatic Aid Fire Agreement Between North Davis Fire District and Several Other Governmental Agencies within Areas of Davis County Utah and Weber County Utah.- page 5
9. Consideration of Resolution 2026R-17, An Amendment to the North Davis Fire District Personnel Policy Manual, Chapter 503 Cellular Telephones and Chapter 905 Artificial Intelligence (AI) Smart Glasses and Other Recording Devices - page 20
10. Fire Chiefs Report
11. Member City Updates
12. 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
13. 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 November 2026

North Davis Fire District
Misty Rogers, District Clerk

Tentative Upcoming Agenda Items

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

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 2026
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 property

    Motion to adjourn out of Closed Session
12. Motion to Adjourn

North Davis Fire District
Board of Trustees
Annual Meeting Schedule
Calendar Year 2027
801-525-2850

Pursuant to §52-4-202 (2)(a) of Utah Code, the North Davis Fire District hereby gives notice of the North Davis Fire District Board of Trustees Meeting Schedule for Calendar Year 2026. Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point, Utah. Meeting location, dates, times, and discussion items are subject to change with proper notice.

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

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

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

North Davis Fire District Board of Trustee Meetings for 2027 Calendar Year are as follows:
Board Meetings will be held at Station 41 of North Davis Fire District, 381 North 3150 West, West Point City, Utah, 84015. Meeting location, date, time, and discussion items are subject to change with proper notice.

- January 28, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- February 18, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- March 25, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- April 22, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- May 20, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- June 17, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- July 15, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- August 12, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- September 16, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- October 28, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- November 18, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*
- December 16, 2027 - 6:00 PM Work Session, 6:30 PM Regular Session *(immediately following the Work Session)*

DRAFT

NORTH DAVIS FIRE DISTRICT
RESOLUTION 2026R-16

A RESOLUTION OF THE NORTH DAVIS FIRE DISTRICT APPROVING AN INTERCOUNTY AUTOMATIC AID FIRE AGREEMENT ENTERED INTO JOINTLY BETWEEN NORTH DAVIS FIRE DISTRICT AND SEVERAL OTHER GOVERNMENTAL AGENCIES WITHIN AREAS OF DAVIS COUNTY UTAH AND WEBER COUNTY UTAH

INTERCOUNTY AUTOMATIC AID FIRE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2026 ("effective date"), pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated 1953, as amended, and, as to the United States, pursuant to 42 U.S.C. § 1856a, by and between **OGDEN CITY CORPORATION**, a municipal corporation of the State of Utah, **ROY CITY CORPORATION**, a municipal corporation of the State of Utah, **SOUTH OGDEN CITY CORPORATION**, a municipal corporation of the State of Utah, **RIVERDALE CITY CORPORATION**, a municipal corporation of the State of Utah, **WASHINGTON TERRACE CITY**, a municipal corporation of the State of Utah, **NORTH VIEW FIRE DISTRICT**, a political subdivision of the State of Utah, **WEBER FIRE DISTRICT**, a political subdivision of the State of Utah, **SOUTH WEBER CITY CORPORATION**, a municipal corporation of the State of Utah, **CLINTON CITY CORPORATION**, a municipal corporation within the State of Utah, **LAYTON CITY CORPORATION**, a municipal corporation within the State of Utah, **KAYSVILLE CITY CORPORATION**, a municipal corporation within the State of Utah, **SYRACUSE CITY CORPORATION**, a municipal corporation within the State of Utah, **FARMINGTON CITY CORPORATION**, a municipal corporation within the State of Utah, **NORTH DAVIS FIRE DISTRICT**, a political subdivision of the State of Utah, **SOUTH DAVIS METRO FIRE SERVICE AREA**, a political subdivision of the State of Utah, and the **UNITED STATES OF AMERICA**, acting by and through the **DEPARTMENT OF THE AIR FORCE, 75th AIR BASE WING, HILL AIR FORCE BASE** ("HAFB"), an agency of the United States within the meaning of Subsection 11-13-103(19)(c), Utah Code Annotated 1953, as amended.

WITNESSETH:

WHEREAS, the parties are desirous of entering an agreement for providing automatic and mutual aid for fire protection and emergency medical response among the parties; and

WHEREAS, such agreement is in furtherance of the purposes of Section 11-7-1, Utah Code Annotated, 1953, as amended; and

WHEREAS, HAFB enters this Agreement under the authority of the Act of May 27, 1955, 42 U.S.C. §§ 1856-1856d, which authorizes each federal agency head charged with the duty of providing fire protection for property of the United States to enter into a reciprocal agreement for mutual aid with any fire organization maintaining fire protection facilities in the vicinity of such property; and

WHEREAS, each party desires to cooperate with and assist the other for fire protection and emergency medical response at the receipt of such an alarm where resources within their county or, in the case of HAFB, within the installation, are exhausted; and

WHEREAS, this Agreement is intended to "enhance" but not replace existing "Mutual Aid Agreements or within County Automatic Aid Agreements."

NOW, THEREFORE, it is hereby agreed:

1. Upon request from an on-scene incident for intercounty resources the 911 Public Safety Answering Point (PSAP) responsible for the incident will make the request to the neighboring County within this agreement as described by the "intercounty response plan" as determined by the fire chiefs of each participating party. Fire chiefs within each county will develop a coordinated "intercounty response plan" reviewed and approved by respective fire chiefs of each participating party within their county. Upon request from on-scene incident commander for intercounty resources, the neighboring county's 911 PSAP will be contacted specifying intercounty resource request. Only those pre-identified resource units within the response plan will be dispatched by the neighboring county to the requesting county's incident location. Once intercounty resources are sent by their respective 911 PSAP, while en-route, responding units will report to the requesting 911 PSAP to confirm radio communication and notification of en-route status. Once assigned to a neighboring county's incident all radio communication will occur on the requesting 911 PSAP talk groups and their status managed by the requesting 911 PSAP. Upon completion of incident assignment, release by the incident commander, neighboring county units will return to radio communication with their primary PSAP.

1.1 Requests to and from HAFB shall be made to and from the HAFB Emergency Communications Center, which shall be treated as the PSAP of reference for HAFB for all purposes of this Agreement. HAFB shall be identified in the intercounty response plan alongside the Weber County and Davis County PSAPs. Prior to placing any HAFB resource on the intercounty response plan, the fire chiefs shall confirm that HAFB units have the radio interoperability necessary to operate on the requesting PSAP's talk groups.

1.2 The intercounty response plan shall be reviewed jointly by the fire chiefs of all participating parties not less than annually, and updated as necessary to reflect changes in apparatus, staffing, station locations, or availability. A revision to the intercounty response plan does not require amendment of this Agreement.

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

a. The "Automatic Aid" fire company being requested must be currently in an "available" status.

b. The responding company must be a "pumping" apparatus of Class A engine type or "quint" style aerial device with Class A engine specifications, water tender, a NWCG classified Type 1-6 wildland fire suppression unit, or a state licensed medical unit either as either a rescue or ambulance. Such responding company must respond with no fewer than two firefighters/EMS certified personnel on board.

c. The "Automatic Aid" fire company must respond immediately from the fire station to which they are assigned immediately upon receipt of the alarm. All such responders must ride in the emergency vehicle to the incident. None shall respond by private vehicle.

d. Dispatch will issue the following information to the responding "Automatic Aid" fire company:

i. Address of incident;
ii. Type of incident;
iii. Talk Group and 911 PSAP Assignment;
iv. Incident command designation; and
v. Commander's name or unit when available.

e. All parties under this agreement will function under the Incident Command System as taught by the National Fire Academy and as practiced under Weber/Davis area local guidelines and standard operating procedures (SOP's). The responding "Automatic Aid" fire company shall report by radio to the Incident Commander or staging officer at the location to which the equipment was requested and shall be subject to the orders of that commander.

f. The responding "Automatic Aid" company shall be released by the requesting organization when the services of the "Automatic Aid" fire company are determined to not be required or when the "Automatic Aid" fire company is needed to provide protection to its own jurisdiction, such need to be the sole determination of the responding organization. This agreement is intended for initial response only. Time commitment for the

"Automatic Aid" companies shall not extend beyond eight (8) hours after initial dispatch time.

g. Assistance under this Agreement may be refused by the supervising shift officer or any of the parties if, in the supervisor's best judgment, it is determined that the party is unable to reasonably respond.

3. Each party waives all claims against the other for compensation for any loss, damage, personal injury, or death occurring because of performing this Agreement. This waiver is required of HAFB by 42 U.S.C. § 1856a(b) and is mutual as among all parties.

4. Neither party shall be reimbursed by the other party for any costs incurred pursuant to this Agreement. Notwithstanding the foregoing, nothing in this Agreement waives, limits, or releases the right of any non-federal party to seek reimbursement of direct expenses and losses incurred in fighting a fire on property under the jurisdiction of the United States, as provided by Section 11 of the Federal Fire Prevention and Control Act of 1974, 15 U.S.C. § 2210, and the regulations issued thereunder at 44 C.F.R. Part 151.

5. All privileges and immunities from liability which surround the activities of any firefighting force or fire department, when performing its functions within the other party's territorial limits, shall apply to the activities of that other party's firefighting department while furnishing fire protection outside its territorial limits under this Agreement.

6. The effect of the death or injury of any firefighter, who is killed or injured while responding to an incident outside the territorial limits of the firefighter department of which the firefighter is a member and while that department is functioning pursuant to this Agreement, shall be the same as if the firefighter were killed or injured while that department was functioning within its own territorial limits, and such death or injury shall be considered to be in the line of duty. As to officers, employees, and members of the armed forces of the United States, any service performed under this Agreement shall constitute service rendered in line of duty as provided by 42 U.S.C. § 1856c, and shall be governed by the Federal Employees' Compensation Act, 5 U.S.C. Chapter 81, rather than by the workers' compensation law of the State of Utah.

7. There is no separate legal entity created by this Agreement to carry out its provisions; and to the extent that this Agreement requires administration other than as is set forth herein, it shall be administered by the governing bodies of the parties acting as a joint board. There shall be no real or personal property acquired jointly by the parties as a result of this Agreement.

8. This Agreement shall not relieve any party of any obligation or responsibility imposed upon any of the parties by law, except that the performance of a responding party may be offered in satisfaction of any such obligation or responsibility to the extent of actual and timely performance thereof by the responding party.

9. This Agreement shall be effective for a period of five (5) years from the effective date. Any party may terminate its obligations under this Agreement after giving thirty (30) days advance written notice of termination to the other parties. Such termination shall not modify the Agreement as between any of the remaining parties, except only to exclude the terminating party from the obligations created herein.

10. This Agreement shall become effective as set out above provided it has been approved as appropriate by the above-mentioned parties, and in accordance with the provisions of Section 11-13-101 et seq., Utah Code Annotated, 1953, as amended. In accordance with the provisions of Section 11-13-202.5(3), 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. As to HAFB, this Agreement shall additionally be coordinated with the Installation Commander and reviewed by the Office of the Staff Judge Advocate prior to execution, in accordance with Department of the Air Force Instruction 32-2001, Fire and Emergency Services Program.

PROVISIONS APPLICABLE TO HILL AIR FORCE BASE

11. **Mutual Aid Status of HAFB.** Notwithstanding the title of this Agreement and any other provision herein, all response by HAFB to a requesting party, and all response by a party onto Hill Air Force Base, shall be on a mutual aid basis. HAFB units may be pre-identified in the intercounty response plan, but shall be dispatched only upon request through the HAFB Emergency Communications Center, and no HAFB unit shall be committed by automatic dispatch. HAFB retains sole discretion, exercised through the Installation Fire Chief or the senior fire official on duty, to decline or recall any response in order to maintain aircraft rescue and firefighting coverage, flightline coverage during flying operations, or any other mission-essential emergency response capability required by Department of the Air Force policy.

12. **Installation Access and Force Protection.** Response by a non-federal party onto Hill Air Force Base is subject to installation access, credentialing, and force protection requirements established by the Installation Commander. HAFB shall establish, and provide in writing to the fire chiefs of the parties, a procedure for emergency gate access and escort of responding mutual aid apparatus and personnel. That procedure shall be incorporated by reference into the intercounty response plan and reviewed at the annual review described in Paragraph 1.2. No party is obligated to respond onto the installation where access has not been arranged in advance, and no party shall be deemed in breach of this Agreement for a delay attributable to installation access requirements.

13. **Availability of Appropriations.** The obligations of HAFB under this Agreement are subject to the availability of appropriated funds, and nothing in this Agreement shall be construed to obligate the United States to any expenditure of funds in advance of or in excess of an appropriation, in violation of the Anti-Deficiency Act, 31 U.S.C. § 1341. No provision of this

Agreement shall be interpreted to require HAFB to take any action inconsistent with federal law, Department of Defense policy, or Department of the Air Force policy.

14. **Federal Authority and Construction.** HAFB executes this Agreement solely under the authority of 42 U.S.C. § 1856a. Nothing in this Agreement creates or is intended to create any right or benefit, substantive or procedural, enforceable at law against the United States, its agencies, officers, or employees. Claims against the United States arising from performance of this Agreement, if any, shall be governed exclusively by the Federal Tort Claims Act, 28 U.S.C. §§ 1346(b) and 2671 et seq. To the extent any provision of this Agreement conflicts with federal law applicable to HAFB, that provision shall be without effect as to HAFB only, and the remainder of the Agreement shall remain in full force and effect as to all parties.

15. **Severability.** If any provision of this Agreement is held invalid or unenforceable as to any party, the remainder of this Agreement shall remain in full force and effect as to that party and as among all remaining parties.

OGDEN CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

ROY CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

SOUTH OGDEN CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

RIVERDALE CITY
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

WASHINGTON TERRACE CITY
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

SOUTH WEBER CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

CLINTON CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

LAYTON CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

KAYSVILLE CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

SYRACUSE CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

FARMINGTON CITY CORPORATION
a Utah Municipal Corporation

By:

Title:

Date:

ATTEST:

City Recorder

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

City Attorney

WEBER FIRE DISTRICT

By:

Title:

Date:

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

Attorney for Weber Fire District

NORTH VIEW FIRE DISTRICT

By:

Title:

Date:

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

Attorney for North View Fire District

NORTH DAVIS FIRE DISTRICT

By:

Title: Chair, Scott Wiggill

Date:

ATTEST:

District Clerk

APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW
APPROVED AS TO FORM AND AS
COMPATIBLE WITH STATE LAW:

Attorney for North Davis Fire District

SOUTH DAVIS METRO FIRE SERVICE AREA

By:

Title:

Date:

APPROVED AS TO FORM AND AS COMPATIBLE WITH STATE LAW:

Attorney for South Davis Metro Fire Service Area

UNITED STATES OF AMERICA
Department of the Air Force
75th Air Base Wing, Hill Air Force Base, Utah

By:

Title:

Date:

COORDINATED:

Installation Fire Chief, Hill Air Force Base

REVIEWED AS TO LEGAL SUFFICIENCY:

Staff Judge Advocate, 75th Air Base Wing

RESOLUTION NO. 2026R-17

A RESOLUTION AMENDING THE NORTH DAVIS FIRE DISTRICT PERSONNEL POLICY MANUAL; CHAPTER 503 CELLULAR PHONES AND CHAPTER 905 ARTIFICIAL INTELLIGENCE (AI) SMART GLASSES AND OTHER RECORDING DEVICES AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, from time to time, the Board of Trustees finds it necessary to amend the North Davis Fire District Personnel Policy Manual; and

WHEREAS, the Administration of the North Davis Fire District has reviewed the District's Personnel Policy Manual and recommends changes to certain policies and procedures; and

WHEREAS, the Board of Trustees of the North Davis Fire District has reviewed the Administration's recommendations and desires to amend Chapter 508, Cellular Telephones, and Chapter 905 Artificial Intelligence (AI) Smart Glasses and Recording Devices of the Davis Fire District Personnel Policy Manual, as delineated in Exhibit "A" attached hereto; and

WHEREAS, the Board of Trustees finds it in the best interest of the North Davis Fire District to amend Chapter 508, Cellular Telephones, and Chapter 905 Artificial Intelligence (AI) Smart Glasses and Recording Devices of the North Davis Fire District Personnel Policy Manual, as detailed in Exhibit "A" attached hereto;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NORTH DAVIS FIRE DISTRICT that Chapter 508, Cellular Telephones, and Chapter 905 Artificial Intelligence (AI) Smart Glasses and Recording Devices of the North Davis Fire District Personnel Policy Manual are hereby amended with the additions and deletions specified in Exhibit "A," and that this Resolution shall become effective immediately upon passage and adoption.

PASSED AND ADOPTED by the Board of Trustees of the North Davis Fire District on this _____ day of _____, 2026.

BOARD OF TRUSTEES

By: _____

SCOTT WIGGILL, Chair

ATTEST:

_____

MISTY ROGERS, Clerk

Roll Call Vote:

Chair Wiggill – nonvoting

Vice-Chair Ratchford – aye / nay

Board Member Judd - aye / nay

Board Member Carlson - aye / nay

Board Member Shepherd - aye / nay

Board Member Vincent - aye / nay

Board Member Chatterton - aye / nay

Board Member Smalling - aye / nay

Board Member Wurth - aye / nay

CELLULAR TELEPHONE

Policy:

It is the policy of The North Davis Fire District to offer governmental airtime rates to district employees owning or purchasing cellular telephones.

Procedure:

(1) Cellular telephone providers have offered the governmental airtime rate to employees of governmental agencies. District employees may participate in this program if the following conditions are met:

(1) The individual owning the cellular equipment is an employee of the North Davis Fire District.

(2) North Davis Fire District: will not be responsible, should the telephone bill become delinquent, the bill will be paid by employee.

(3) The bill will be sent directly to the employee's address; All full-time, Board members, and part-time employees are eligible to participate. Seasonal or temporary employees are not eligible to participate.

(2) For an employee of the District to be eligible to take advantage of the governmental air- time rate, the following procedures will be followed:

(1) The district will not sign any agreement with the cellular provider for cellular service or equipment. Any agreement entered into by the employee is the responsibility of the employee and is between the employee and the cellular provider.

(3) Prohibited Use, Confidentiality, and District Business

Employees shall not use cellular telephones, iPads, tablets, or similar electronic devices to photograph, video-record, audio-record, transmit, store, or share patient information, patient-care activities, incident scenes, District operations, or confidential District information unless expressly authorized for official North Davis Fire District (NDFD) business and permitted by law and District policy.

Protected health information (PHI) shall not be accessed, created, photographed, recorded, stored, transmitted, or disclosed using any personal device. District-issued or District-authorized cellular telephones, iPads, tablets, or similar devices may be used for PHI or other confidential information only for official NDFD business, through approved systems, and in accordance with HIPAA, applicable privacy laws, and all District confidentiality, records-management, and information-security policies.

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Unauthorized photography, recording, device use, or disclosure of PHI or other confidential information is prohibited and may result in disciplinary action and other consequences permitted by law.

DRAFT

Artificial Intelligence (AI) Smart Glasses and Wearable Recording Devices

Policy:

The purpose of this policy is to prohibit the wearing and use of artificial intelligence (AI)-enabled smart glasses and similar wearable recording devices by North Davis Fire District (NDFD) personnel while on duty, in District facilities, on District apparatus, and at emergency and non-emergency incidents.

This purpose of this policy is intended to:

- Protect patient privacy and ensure compliance with the Health Insurance Portability and Accountability Act (HIPAA).
- Protect the privacy of employees who live and work in District facilities during duty shifts.
- Safeguard confidential District information and records; and
- Maintain public trust in the District's emergency medical, fire suppression, and public safety operations.

Scope:

This policy applies to all NDFD personnel, including full-time employees, part-time employees, volunteers, student interns, board members, ride-alongs, contractors, and visitors. This policy applies while on duty and off duty, within District facilities, on all District property, in or on District vehicles and apparatuses, at emergency and non-emergency scenes, during training, and at District-sponsored events. Unless expressly authorized under Section 6 (District-Authorized Use Programs) of this policy, the requirements apply equally to personally owned and District-owned devices.

(1) Policy Statement:

AI-enabled smart glasses and other wearable devices capable of recording, transmitting, processing, or storing audio, video, images, biometric information, environmental data, or similar information are PROHIBITED at all times while on duty.

This prohibition applies regardless of:

- Whether recording or AI functions are claimed to be disabled.
- Whether the device is powered on or powered off.
- Whether the device is connected to another device or network; or
- Whether the device contains prescription lenses.

DRAFT

Personnel shall not wear, carry, activate, or use such devices during any shift. Any prohibited device brought to a District facility shall remain powered off and secured in the employee's personal vehicle or with their personal belongings and shall not be worn or activated while on duty.

NDFD has adopted a complete prohibition because these devices can capture information without providing clear notice to patients, members of the public, or coworkers; device settings cannot be independently verified in the field; and District personnel routinely provide medical care, enter private residences, and work and reside in shared living environments. Under these circumstances, a partial-use policy is not practical, enforceable, or sufficient to protect privacy interests.

(2) Definitions

- **AI-enabled smart glasses:** Eyewear or head-worn devices with any capability to capture, record, transmit, transcribe, or process audio, video, still images, environmental data, or to run AI assistants that process what the wearer sees or hears. This includes, but is not limited to, Meta Ray-Ban products, Ray-Ban Display, Google Android XR devices, and similar current or future products, whether or not fitted with prescription lenses.
- **Capture functions:** Any camera, microphone, recording, live-streaming, transcription, translation, or AI-assistant, image-processing, or data-collection feature that captures or processes information from the wearer's environment.
- **Private areas:** Sleeping quarters/bunkrooms, bathrooms, showers, locker rooms, changing areas, medical exam or rehabilitation areas, and any other location where a person has a reasonable expectation of privacy.
- **Protected Health Information (PHI):** Individually identifiable health information as defined under HIPAA, in any form, including anything observed, heard, recorded, documented, or communicated during patient care.

(3) Prohibition

Except as expressly provided in Section 6 (District-Authorized Use Programs) and Section 7 (Reasonable Accommodation), and in addition to the general prohibition in Section 3, AI-enabled smart glasses or similar devices shall never be worn, used, or carried on a member's person:

- During any emergency response, on any emergency or non-emergency incident scene,

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- During any patient contact, assessment, treatment, rehabilitation, transport, or documentation activity.
- Inside any private residence, business, or facility entered in the course of duty, including inspections, public education visits, and community health/CRR encounters.
- In any area of any NDFD facilities, including private areas, common areas, offices, and apparatus bays.
- While driving or operating any District apparatus or vehicle.
- In any location where Protected Health Information (PHI) may be visible or audible, including near ePCR terminals, dispatch/CAD screens, patient records, billing information, or radio traffic containing patient information may be visible or audible.
- During internal investigations, disciplinary meetings, personnel matters, medical evaluations, peer support or CISM sessions, and labor-management discussions.
- While connected to any District network, information system, or account,
- For photographing, recording, transcribing, or otherwise capturing District records, computer screens, software systems, documents, communications, or operation.

Visitors to NDFD facilities shall not use capture functions on smart glasses or similar devices inside within District facilities and shall not possess such devices in private areas. District administration or Chief Officers may require visitors to remove, disable, or secure such devices at any time.

(4) HIPAA Compliance

NDFD is a HIPAA covered entity through its EMS and medical transport operations. PHI is not limited to written records; anything seen or heard during patient care - a patient's face, condition, address, statements, medications, or the mere fact that a person received EMS care - is PHI. A smart-glasses recording that captures identifiable patient information is itself PHI and immediately creates obligations the District cannot meet on a personal device:

- Personal devices may sync footage to personal phones and third-party cloud accounts (e.g., Meta) with no Business Associate Agreement in place, which is an impermissible disclosure the moment it occurs.
- The District cannot apply required access controls, audit trails, encryption standards, retention schedules, or breach-response procedures to a member's personal device or

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cloud account.

- AI-assistant features may process and transmit captured audio/video to the vendor for analysis, compounding the disclosure.

An unauthorized recording involving PHI may constitute a reported privacy breach and may expose the employee and the District to legal, regulatory, financial, and reputational consequences. A single inadvertent capture during a medical call can constitute a reportable breach, exposing the member to discipline and the District to federal enforcement, civil liability, and reputational harm. Suspected captures of PHI shall be reported immediately to the members' chain of command and the District Fire Chief.

(5) Employee Privacy, Public Privacy, and Public Records

District facilities serve as both workplace and home living environments. Employees routinely sleep, shower, change clothes, engage in personal communications, and participate in confidential discussions while on duty.

Recording-capable wearable devices undermine reasonable expectations of privacy and may improperly capture private conduct, confidential conversations, personnel matters, or other sensitive information. Devices capable of unnoticed recording undermine the trust that shift life depends on and can expose members' private moments, protected conversations, and off duty conduct without their knowledge. Although Utah is a one-party consent state for audio recording (Utah Code 77-23a-4), lawful is not the same as acceptable: recording coworkers, patients, or visitors while on duty is prohibited as a condition of employment. Members should also be aware that surreptitious visual recording in private areas may constitute a criminal privacy violation or voyeurism under Utah Code 76-9-402 and 76-9-702.7.

In addition, recordings made by a member in the scope of employment may constitute government records under the Government Records Access and Management Act (Utah Code 63G-2), potentially subject to public records requests, litigation holds, and retention requirements - even when stored on a personal device or personal cloud account. Employees who create such recordings in violation of this policy may be personally responsible for producing them and may subject the District to discovery obligations it cannot control.

Nothing in this policy is intended to interfere with rights protected under applicable federal or Utah public employee labor law, including members' rights to discuss wages, hours, and working conditions, or with any member's right under the Utah Protection of Public Employees Act or other applicable whistleblower law to report or document, through lawful means, conduct the member reasonably believes to be unlawful, unsafe, or in violation of

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policy.

(6) District Authorized Use Programs

The only exception to this prohibition is a formal, District-controlled program approved in advance and in writing by the District Fire Chief. Any such program shall include, at minimum: District-owned and District-managed devices (personal devices shall not be enrolled); written authorization specifying the purpose, users, and settings of use; executed Business Associate Agreements with any vendor that stores, transmits, or processes recordings containing PHI; defined storage, encryption, access-control, audit, retention, and redaction procedures compliant with HIPAA and GRAMA, developed with Human Resources, the District Fire Chief, and District Attorney; and patient/bystander notification and consent procedures where applicable, with training for all authorized users prior to deployment. Until such a program is approved in writing, no use of smart glasses is authorized under any circumstances.

(7) Reasonable Accommodation

Employees who require a head-worn assistive device because of a medical condition or disability may request reasonable accommodation through Human Resources. The District will engage in the interactive process in good faith and will favor solutions that do not involve capture functions, such as conventional prescription eyewear, hearing aids, or District-provided alternatives. Prescription lenses in conventional (non-recording) frames remain unrestricted. Nothing in this policy waives the District's obligations under the Americans with Disabilities Act.

(8) Enforcement

Violations of this policy may result in corrective action or discipline, up to and including termination of employment, consistent with District personnel policies and applicable law. Violations involving any of the following shall be considered serious misconduct:

- Recording or capturing PHI.
- Recording in private areas.
- Recording coworkers, patients, visitors, or members of the public without authorization.
- Unauthorized disclosure of confidential information; or
- Circumvention of District technology or privacy safeguards.

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Supervisors who become aware of a potential violation shall promptly document and report the matter through the chain of command. Suspected PHI-related incidents shall be reported to the District Fire Chief as soon as practicable and no later than the same business day.

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NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES /
LOCAL BUILDING AUTHORITY
Station 41
381 North 3150 West
West Point City, Utah 84015
(801)525-2850
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

Board Meeting Minutes
Thursday, October 22, 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, Megan Ratchford, Ricky Carlson, Dakota Wurth, Nancy Smalling, Brian Vincent, Annette Judd, and Mark Shepherd

Excused: Jerry Chatterton

Staff Present: Fire Chief Becraft, Deputy Chief King, Executive Assistant/Clerk Misty Rogers, Human Resource Coordinator Darren Berens, Amber King, Deputy Fire Marshal Rawlings, and NDFD employees

Visitors: Family Members of NDFD Employees and members of the community.

1. Badge Pinning for New NDFD Firefighters or Promoted Employees -*Tabled*

2. Ladder Truck Push in Ceremony

   Chief Becraft provided a brief explanation of a tradition where firefighters and community members push a new ladder truck into the stations bay for the first time. Then the Board of Trustees and firefighters of NDFD pushed in the newly purchased ladder truck into the truck bay at Station 41.

Board of Trustees Regular Session 6:30 PM (immediately following the Work Session)

Board Members Present: Scott Wiggill, Megan Ratchford, Ricky Carlson, Dakota Wurth, Nancy Smalling, Brian Vincent, Annette Judd, and Mark Shepherd

Excused: Jerry Chatterton

Staff Present: Fire Chief Becraft, Deputy Chief King, Executive Assistant/Clerk Misty Rogers, Human Resource Coordinator Darren Berens, Amber King, and Deputy Fire Marshal Rawlings

Visitors: Casey Hunsaker and his family (NDFD Emergency Manager)

1. Call to Order – Chair Wiggill welcomed those in attendance.

2. Invocation or Inspirational Thought – Board Member Wurth

3. Pledge of Allegiance

   Chief Becraft introduced NDFD's new Human Resource Coordinator Darren Berens and Casey Hunsaker, the new NDFD Emergency Manager. Both employees will be a great addition to NDFD.

4. Citizen Comment – No comment

5. Consideration of Approval of NDFD Board of Trustee Meeting Minutes from September 2026

   Board Member Wurth motioned to approve the NDFD Board of Trustee Minutes from September 2026. Board Member Smalling seconded the motion. The motion passed.

6. Consideration of Approval of the NDFD Bills

   Carlson asked about the high cost of the repair of the pressure pump found on the bills. Deputy Chief King stated that the high-pressure fuel pump and all components needed repair.

   Board Member Shepherd 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 and NDFD is watching fuel prices. We are hoping that prices will begin to decrease.

   Board Member Carlson motioned to approve the NDFD Financial Report. Board Member Wurth seconded the motion. The motion passed.

8. Discussion and Consideration of EMS Licensure RFP for the North Davis Fire District Service Area

   Chief Becraft stated that due to new statue, NDFD was required to RFP for 911 ambulance services. Andrea with the State of Utah was in attendance to answer any questions the board may have.

   Chief King stated that NDFD recently put out an RFP for 911 ambulance services as required by law. One other agency showed interest in process, however, they did not end up submitting a proposal. It was then stated that the items of consideration were cost, value, and quality of service. The proposal included call volume, staffing, vehicle inventory, cost of operating ambulance services, etc. Chief King stated that the process of completing the RFP was good and it allowed for administration to review NDFD process and locate areas which could be improved. In the end, it was recommended 911 ambulance services continue to be provided by NDFD. The mayors of each city within the district, the county commissioner, and MIDA will be asked to sign letter of support to submit with the NDFD re-licensure application.

   Andrea with the State of Utah recommended that the Board of Trustee issue a formal motion for the approval of the RFP.

   Chair Wiggill expressed his support for having NDFD continue 911 ambulance and emergency services.

Vice-Chair Ratchford motioned to approve the EMS licensure RFP for the North Davis Fire District to serve as the primary provider of emergency medical services to the areas within the North Davis Fire District. Board Member Smalling seconded the motion. The motion passed.

Chair Wiggill *(non-voting)*	Board Member Ratchford – aye
Board Member Shepherd – aye	Board Member Vincent – aye
Board Member Smalling – aye	Board Member Wurth – aye
Board Member Carlson – aye	Board Member Judd - aye

9. Fire Chiefs Report

Chief Becraft reported that the FY2026 audit has begun. He also reminded the Board that NDFD will be participating in an Impact Fee Study in the near future.

Chief Becraft and Chief King are currently working on a Cooperative Agreement with State Lands to provide additional protection for the District's service area. As part of this process, each city may be required to adopt the Urban Interface Code, which is not expected to present an issue for the participating cities. Entities that do not enter into an agreement with State Lands may be held financially responsible for fires occurring within their respective wildland-urban interface areas. Additionally, entering into a cooperative agreement may allow State Lands to bill for services provided.

Chief Becraft reported that NDFD's staffing capabilities have changed, and the District is now better positioned to assist with incidents in surrounding areas. He noted that if NDFD had a water tender available, it likely would have been utilized throughout the summer. Chief Becraft asked the Board of Trustees to consider authorizing the purchase of a tender this winter to establish a tender program.

He also suggested considering the deployment of one of the District's ambulances with one paramedic and one AEMT on board to provide additional support during incidents.

Board Member Carlson asked whether purchasing a new tender would be more beneficial than purchasing a used one. Chief Becraft responded that a used tender would be the best option for starting the program, as it would allow NDFD to purchase the vehicle outright with available cash.

Deputy Chief King stated NDFD crews are busy and have been recognized over the past few months each shift has been recognized by local hospitals for exceptional care which had been provided for specific calls. He then informed the Board of Trustees that NDFD responded to 367 calls in the month of September. A-Shift responded to 126 calls, B-Shift responded to 132 calls, and C-Shift responded to 109 calls. The calls occurred in the following areas:

- Clearfield City: 258
- Sunset City: 35
- West Point City: 38
- Syracuse City: 13
- Clinton City: 1
- Hill Air Force Base (HAFB): 1
- Layton City: 7
- Kaysville City: 2

- Riverdale City: 1

Chief King stated the NDFD held our annual fire prevention open houses at Station 42 and Station 41. Both events were well attended and a great success. The NDFD association held a hotdog sale fundraiser and the funds raised were put back into the association. The association gives back to the community whenever possible. Recently the association was able to donate funds to previous NDFD firefighter whose child is ill.

Board Member Smalling stated that the NDFD crews are extremely busy and expressed her appreciation to them for taking the time Sunset Candy Crawl

Chief King stated that the day before, NDFD ran seven calls within three hours in Clinton City. NDFD is extremely busy, but the crews are doing well.

9. Member City Updates

Board Member Shepherd stated that MIDA will be moving forward in early spring with the frontage road and the 650 North interchange.

Vice Chair, Ratchford, stated that Clearfield City recently opened an all-accessibility park. She then stated that the Blue Star Families are putting together a blanket drive for homeless veterans. Donations can be dropped at the Hilton until November 13th.

Board Member Carlson thanked NDFD for participating in their Candy Crawl event.

Board Member Smalling stated that the Agent Orange Memorial is completed and the dedication will occur on November 20th at

Board Member Vincent stated that the extension of HWY 177 is progressing and work is occurring round the clock. West Point City hold a Veteran's Day Breakfast on November 18th at 9:00 am at City Hall.

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 Shepherd 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
October 2026

Date	Type	Name	Memo	Account	Amount
10/01/2026	Deposit		Lockbox	1-30100 · Ambulance	75.99
10/02/2026	Deposit		Noridian	1-30100 · Ambulance	3,549.68
10/02/2026	Deposit		Lockbox	1-30100 · Ambulance	8,583.27
10/06/2026	Deposit		Lockbox	1-30100 · Ambulance	521.48
10/06/2026	Deposit		First Professional	1-30100 · Ambulance	15,702.46
10/09/2026	Deposit		Lockbox	1-30100 · Ambulance	1,027.73
10/13/2026	Deposit		Treas Misc Pay	1-30100 · Ambulance	2,498.45
10/14/2026	Deposit		UT Medicaid	1-30100 · Ambulance	8,644.44
10/14/2026	Deposit		First Professional	1-30100 · Ambulance	15,013.14
10/14/2026	Deposit		Treas Misc	1-30100 · Ambulance	2,498.45
10/14/2026	Deposit		Lockbox	1-30100 · Ambulance	351.32
10/19/2026	Deposit		Noridian	1-30100 · Ambulance	4,131.98
10/19/2026	Deposit		Treas Misc	1-30100 · Ambulance	146.12
10/19/2026	Deposit		Lockbox	1-30100 · Ambulance	117.98
10/20/2026	Deposit		UT Medicaid	1-30100 · Ambulance	1,234.92
10/21/2026	Deposit		First Professional	1-30100 · Ambulance	12,909.51
10/22/2026	Deposit		Lockbox	1-30100 · Ambulance	3,416.37
10/26/2026	Deposit		Noridian	1-30100 · Ambulance	871.45
10/27/2026	Deposit		UT Medicaid	1-30100 · Ambulance	4,939.68
10/27/2026	Deposit		First Professional	1-30100 · Ambulance	7,181.32
10/28/2026	Deposit		Lockbox	1-30100 · Ambulance	2,339.80
10/30/2026	Deposit		Noridian	1-30100 · Ambulance	1,309.88
10/13/2026	Deposit		Noridian	1-30100 · Ambulance	501.24
10/13/2026	Deposit	ellekloberdanz@gmail.com	refund	1-35100 · Inspection Fees	-100.00
10/28/2026	Deposit		Zions COMCRDRBTE CCD	1-3999 · Uncategorized Income	327.63
10/27/2026	Deposit		Invoicing (2026-10-26): Invoicing Starter	1-40200 · Bank Charges	-0.72
10/27/2026	Deposit		Invoicing (2026-10-23): Invoicing Starter	1-40200 · Bank Charges	-0.40
10/30/2026	Deposit		Invoicing (2026-10-28): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.72
10/30/2026	Deposit		Invoicing (2026-10-28): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.72
10/30/2026	Deposit		Invoicing (2026-10-28): Invoicing Starter	1-40200 · Bank Charges	-1.00
10/02/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-11.10
10/05/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-3.20

North Davis Fire District
Custom Transaction Detail Report
October 2026

10/07/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-20.90
10/08/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-4.52
10/09/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-8.75
10/15/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-29.45
10/16/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-11.10
10/19/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-4.73
10/20/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-3.20
10/21/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-3.93
10/23/2026	Deposit		Stripe Merchant Fees	Stripe Fees	-5.55
10/13/2026	Deposit		Deposit	Stripe Fees	-0.40
10/13/2026	Deposit		Deposit	Stripe Fees	-0.72
10/13/2026	Deposit		Deposit	Stripe Fees	-1.45
10/13/2026	Deposit		Deposit	Stripe Fees	-3.93
10/02/2026	Deposit		Invoicing (2026-10-01): Invoicing Starter	Stripe Uncat. Expenses	-0.40
10/02/2026	Deposit		Connections Verification (2026-09-01 - 2026-09-30)	Stripe Uncat. Expenses	-3.00
10/02/2026	Deposit		Invoicing (2026-09-30): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.72
10/02/2026	Deposit		Invoicing (2026-09-30): Invoicing Starter	Stripe Uncat. Expenses	-0.72
10/07/2026	Deposit		Invoicing (2026-10-06): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
10/07/2026	Deposit		Invoicing (2026-10-06): Invoicing Starter	Stripe Uncat. Expenses	-0.14
10/07/2026	Deposit		Invoicing (2026-10-05): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-1.80
10/07/2026	Deposit		Invoicing (2026-10-05): Invoicing Starter	Stripe Uncat. Expenses	-1.00
10/08/2026	Deposit		Invoicing (2026-10-07): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.72
10/08/2026	Deposit		Invoicing (2026-10-07): Invoicing Starter	Stripe Uncat. Expenses	-0.40
10/09/2026	Deposit		Invoicing (2026-10-08): Invoicing Starter	Stripe Uncat. Expenses	-0.50
10/15/2026	Deposit		Invoicing (2026-10-14): Invoicing Starter	Stripe Uncat. Expenses	-1.45

North Davis Fire District
Custom Transaction Detail Report
October 2026

10/15/2026	Deposit		Invoicing (2026-10-13): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.80
10/15/2026	Deposit		Invoicing (2026-10-13): Invoicing Starter	Stripe Uncat. Expenses	-0.40
10/16/2026	Deposit		Invoicing (2026-10-15): Invoicing Starter	Stripe Uncat. Expenses	-0.50
10/19/2026	Deposit		Invoicing (2026-10-16): Invoicing Starter	Stripe Uncat. Expenses	-0.40
10/20/2026	Deposit		Invoicing (2026-10-19): Invoicing Starter	Stripe Uncat. Expenses	-0.50
10/20/2026	Deposit		Invoicing (2026-10-13): adjustment to Invoicing Starter	Stripe Uncat. Expenses	-0.40
10/23/2026	Deposit		Invoicing (2026-10-21): Invoicing Starter	Stripe Uncat. Expenses	-0.72
10/27/2026	Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-3.20
10/28/2026	Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-5.55
10/30/2026	Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-18.65
10/09/2026	Sales Receipt	Bonneville Collections	24ND00583	1-30100 · Ambulance	115.00
10/09/2026	Sales Receipt	Bonneville Collections	24ND01344	1-30100 · Ambulance	60.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND00566	1-30100 · Ambulance	50.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND00566	1-30100 · Ambulance	100.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND02645	1-30100 · Ambulance	25.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND02645	1-30100 · Ambulance	25.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND02645	1-30100 · Ambulance	25.00
10/09/2026	Sales Receipt	Bonneville Collections	24ND02686	1-30100 · Ambulance	50.00
10/09/2026	Sales Receipt	Bonneville Collections	24ND02686	1-30100 · Ambulance	50.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND03769	1-30100 · Ambulance	345.60
10/09/2026	Sales Receipt	Bonneville Collections	24ND01478	1-30100 · Ambulance	55.33
10/09/2026	Sales Receipt	Bonneville Collections	24ND01952	1-30100 · Ambulance	200.00
10/09/2026	Sales Receipt	Bonneville Collections	25ND04027	1-30100 · Ambulance	1,719.26
10/09/2026	Sales Receipt	Bonneville Collections	25ND03880	1-30100 · Ambulance	1,265.63
10/09/2026	Sales Receipt	Bonneville Collections	25ND02712	1-30100 · Ambulance	2,475.76
10/05/2026	Sales Receipt	Fire Recovery USA	Reference # 2226392	1-30150 · Fire / Incident Recovery	250.00
10/05/2026	Sales Receipt	Fire Recovery USA	Reference #222638	1-30150 · Fire / Incident Recovery	110.73
10/05/2026	Sales Receipt	Fire Recovery USA	Reference # 2234365	1-30150 · Fire / Incident Recovery	608.00
10/05/2026	Sales Receipt	Fire Recovery USA	Reference # 1869884	1-30150 · Fire / Incident Recovery	117.93
10/05/2026	Sales Receipt	Fire Recovery USA	Reference # 2112512	1-30150 · Fire / Incident Recovery	692.00
10/05/2026	Sales Receipt	Fire Recovery USA	Reference # 2109980	1-30150 · Fire / Incident Recovery	172.41

North Davis Fire District
Custom Transaction Detail Report
October 2026

10/10/2026	Sales Receipt	Davis County Treasurer	2025 Fee In Lieu (MV)	1-32100 · Fee in Lieu	-29.68
10/10/2026	Sales Receipt	Davis County Treasurer	2026 Fee In Lieu (MV)	1-32100 · Fee in Lieu	29,676.45
10/10/2026	Sales Receipt	Davis County Treasurer	2021 Interest on Delinquent Tax	1-32200 · Property Taxes	7.31
10/10/2026	Sales Receipt	Davis County Treasurer	2022 Interest on Delinquent Tax	1-32200 · Property Taxes	2.57
10/10/2026	Sales Receipt	Davis County Treasurer	2023 Interest on Delinquent Tax	1-32200 · Property Taxes	3.82
10/10/2026	Sales Receipt	Davis County Treasurer	2024 Interest on Delinquent Tax	1-32200 · Property Taxes	5.92
10/10/2026	Sales Receipt	Davis County Treasurer	2025 Interest on Delinquent Tax	1-32200 · Property Taxes	40.12
10/10/2026	Sales Receipt	Davis County Treasurer	2026 Interest on Delinquent Tax	1-32200 · Property Taxes	176.43
10/10/2026	Sales Receipt	Davis County Treasurer	2026 MV Interest	1-32200 · Property Taxes	154.27
10/10/2026	Sales Receipt	Davis County Treasurer	2021 Penatly	1-32200 · Property Taxes	3.01
10/10/2026	Sales Receipt	Davis County Treasurer	2023 Penatly	1-32200 · Property Taxes	1.12
10/10/2026	Sales Receipt	Davis County Treasurer	2025 Penalty	1-32200 · Property Taxes	1.21
10/10/2026	Sales Receipt	Davis County Treasurer	2026 Penalty	1-32200 · Property Taxes	526.36
10/10/2026	Sales Receipt	Davis County Treasurer	2022 PTax Personal Business	1-32200 · Property Taxes	40,221.23
10/10/2026	Sales Receipt	Davis County Treasurer	2023 PTax Personal Business	1-32200 · Property Taxes	139,712.29
10/10/2026	Sales Receipt	Davis County Treasurer	2024 PTax Personal Business	1-32200 · Property Taxes	16,595.01
10/10/2026	Sales Receipt	Davis County Treasurer	2025 PTax Personal Business	1-32200 · Property Taxes	1,300.97
10/10/2026	Sales Receipt	Davis County Treasurer	2026 PTax Personal Business	1-32200 · Property Taxes	163,348.19
10/10/2026	Sales Receipt	Davis County Treasurer	2023 Additional Penalty	1-32200 · Property Taxes	0.29
10/10/2026	Sales Receipt	Davis County Treasurer	2024 Additional Penalty	1-32200 · Property Taxes	0.51
10/10/2026	Sales Receipt	Davis County Treasurer	2025 Additional Penalty	1-32200 · Property Taxes	9.26
10/10/2026	Sales Receipt	Davis County Treasurer	2026 Bank Charges	1-32200 · Property Taxes	-0.21
10/10/2026	Sales Receipt	Davis County Treasurer	2026 Collector Interest	1-32200 · Property Taxes	945.43
10/10/2026	Sales Receipt	Davis County Treasurer	2022 Interest	1-32200 · Property Taxes	11.48
10/10/2026	Sales Receipt	Davis County Treasurer	2023 Interest	1-32200 · Property Taxes	8.38
10/10/2026	Sales Receipt	Davis County Treasurer	2024 Interest	1-32200 · Property Taxes	7.77
10/10/2026	Sales Receipt	Davis County Treasurer	2025 Interest	1-32200 · Property Taxes	52.05
10/10/2026	Sales Receipt	Davis County Treasurer	2022 Penalty	1-32200 · Property Taxes	1.18
10/10/2026	Sales Receipt	Davis County Treasurer	2023 Penalty	1-32200 · Property Taxes	0.90
10/10/2026	Sales Receipt	Davis County Treasurer	2024 Penalty	1-32200 · Property Taxes	1.66
10/10/2026	Sales Receipt	Davis County Treasurer	2025 Penalty	1-32200 · Property Taxes	6.89
10/10/2026	Sales Receipt	Davis County Treasurer	2022 Real Estate Property Tax	1-32200 · Property Taxes	76.91
10/10/2026	Sales Receipt	Davis County Treasurer	2023 Real Estate Property Tax	1-32200 · Property Taxes	76.72
10/10/2026	Sales Receipt	Davis County Treasurer	2024 Real Estate Property Tax	1-32200 · Property Taxes	112.41
10/10/2026	Sales Receipt	Davis County Treasurer	2025 Real Estate Property TAx	1-32200 · Property Taxes	1,017.36
10/10/2026	Sales Receipt	Davis County Treasurer	2026 Real Estate Property Tax	1-32200 · Property Taxes	95,327.63
10/10/2026	Sales Receipt	Davis County Treasurer	2021 2025 PTax Personal Business	1-32200 · Property Taxes	62.27

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10/13/2026	Sales Receipt	Ovation Homes	Hall Haven 11 Project City: West Point Project Address: 351 MN 3250 W West Point, UT 84015 Ma...	1-34100 · Impact Fees	181.13
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-20.70
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-10.80
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-18.00
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-62.21
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.96
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-36.00
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-309.47
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-227.81
10/09/2026	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-445.64
10/05/2026	Sales Receipt	Intermountain Health Care	Overpayment on Misc Services - Firefighter Testing 10/27/2022	1-41930 · Firefighter Testing	171.00
10/05/2026	Sales Receipt	Deluxe	Refund of tax for order	1-42200 · Office supply & expenses	43.83
10/05/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-50.00
10/05/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-22.15
10/05/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-121.60
10/05/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-23.59
10/05/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-138.40
10/05/2026	Sales Receipt	Fire Recovery USA		Fire Recovery	-34.48
10/08/2026	Invoice	castillochela@yahoo.com	Subdivision Site plan Review 1-30 Lots Name of Business/Project: Ricardo Castillo 1 Lot Subdivi...	1-32805 · Plan Review Subdivision	125.00
10/05/2026	Invoice	tyler@valleyfireservice.com	Chubbys west point 2000 w 300 n west point ut 84015	1-32820 · Fire Spinkler Alarm	200.00
10/06/2026	Invoice	mholbrook@eolawoffice.com	Complete copy of Fire and EMS report records, precipitable care report 24ND02176 (07/14/24) Inc...	1-33110 · Clerical Fees	35.00
10/07/2026	Invoice	tadkruitbosch@gmail.com	626 Craythorn Homestead Project City: West Point Project Address: 363 S. 4250 W. Mailing Addr...	1-34100 · Impact Fees	181.13

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10/12/2026	Invoice	permitting@alpinehomes.com	Nielsen Crossing lot 27 Project City: West Point Project Address: 1825 W. Center St. Mailing ...	1-34100 · Impact Fees	181.13
10/12/2026	Invoice	permitting@alpinehomes.com	Nielsen Crossing lot 26 Project City: West Point Project Address: 1835 W. Center St. Mailing ...	1-34100 · Impact Fees	181.13
10/12/2026	Invoice	utahpermits@mdch.com	Smith Ranch Lot 113 Project City: West Point Project Address: 3917 WEST 1500 NORTH Mailing Ad...	1-34100 · Impact Fees	181.13
10/14/2026	Invoice	permits@nilsonhomes.com	West Meadows 107 Project City: West Point Project Address: 4439 W 1950 N Mailing Address: 174...	1-34100 · Impact Fees	181.13
10/14/2026	Invoice	permits@nilsonhomes.com	West Meadows 108 Project City: West Point Project Address: 4427 W 1950 N Mailing Address: 174...	1-34100 · Impact Fees	181.13
10/21/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 234 Project City: Clearfield Project Address: 963 S 1475 W Mailing Address: 1100...	1-34100 · Impact Fees	181.13
10/26/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 235 Project City: Clearfield Project Address: 1492 S 950 W Mailing Address: 1100...	1-34100 · Impact Fees	181.13
10/28/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 241 Project City: Clearfield Project Address: 1493 S 900 W Mailing Address: 110...	1-34100 · Impact Fees	181.13
10/28/2026	Invoice	taisha.stocking@lennar.com	Wilcox Farms 240 Project City: Clearfield Project Address: 1491 S 920 W Mailing Address: 1100...	1-34100 · Impact Fees	181.13
10/01/2026	Invoice	bay.amp94@gmail.com	Business Inspection Engaged Motors LLC Project Address (Include building and/or suite numbers)...	1-35100 · Inspection Fees	100.00
10/06/2026	Invoice	redcornerutah@gmail.com	Business Inspection Name of Business/Project: Moon Spa 99 LLC Project Address (Include buildi...	1-35100 · Inspection Fees	100.00
10/07/2026	Invoice	afowers@viranim.com	Business Inspection Project Address (Include building and/or suite numbers): 1725 E 1450 S., Su...	1-35100 · Inspection Fees	100.00

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10/12/2026	Invoice	admin@roguebx.com	Rogue Behavior Services Project Address (Include building and/or suite numbers): 1360 E 1450 S,...	1-35100 · Inspection Fees	100.00
10/13/2026	Invoice	ivan.toca@iwgplc.com	Regus Management Group, LLC 1412 Legend Hills Dr Suite 310 Clearfield, Utah 84015	1-35100 · Inspection Fees	100.00
10/13/2026	Invoice	ivan.toca@iwgplc.com	Regus Management Group, LLC 1412 Legend Hills Dr Suite 310 Clearfield, Utah 84015	1-35100 · Inspection Fees	100.00
10/13/2026	Invoice	ceciibeniitez1191@outlook.com	Ranchito Project Address (Include building and/or suite numbers): 1813 N Main Street, Sunset C...	1-35100 · Inspection Fees	100.00
10/13/2026	Invoice	bradiw@msn.com	Business Inspection Name of Business/Project: Rhythm Works Dance Project Address (Include buil...	1-35100 · Inspection Fees	100.00
10/16/2026	Invoice	kylepurvis@gmail.com	Business Inspection Name of Business/Project: InnaTote LLC Project Address (Include building a...	1-35100 · Inspection Fees	100.00
10/23/2026	Invoice	sales@wasatchprints.com	Wasatch Prints Project Address (Include building and/or suite numbers): 325 W. 1700 S. Ste 4; C...	1-35100 · Inspection Fees	100.00
10/05/2026	Invoice	tyler@valleyfireservice.com	Chubbys west point 2000 w 300 n west point ut 84015	1-38200 · Plan Review Commercial	250.00
10/05/2026	Invoice	jeremey@utahfireservice.com	Fire Alarm System Plan Review Fire Alarm System Installation Permit: Please Select All That App...	1-38200 · Plan Review Commercial	250.00
10/15/2026	Invoice	dve@wilkusarch.com	Building Plan Review 1-20,000 Sq. ft. Quantity: 1 Please upload plan: Little Caesars - Clearf...	1-38200 · Plan Review Commercial	125.00
10/19/2026	Invoice	sunsettesoro@gmail.com	Building Plan Review 1-20,000 Sq. ft. Please upload plan: Sunset.pdf Name of Business/Project...	1-38200 · Plan Review Commercial	125.00
10/28/2026	Invoice	chuck@stellarfireservices.com	Fire Alarm System Plan Review Flow Power Yoga 2000 W 300 N. Suite 2	1-38200 · Plan Review Commercial	250.00
Revenue - October 2026					598,609.52
10/09/2026	Bill	Symbol Arts	Nameplates (10) and Badges (10)	1-40300 · Clothing Allowance	-1,300.00

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10/15/2026	Bill	Pepsi-Cola of Ogden	Pepsi for Open Houses	1-40465 · Pub Ed Supplies & Open House	-600.00
10/14/2026	Bill	Department of Health and Human Services	Ambulance Assessment SFY2027 Q1	1-40510 · Health Care Finance Assessment	-26,928.05
10/07/2026	Bill	JComm	Radio supplies, programing software	1-40600 · Communications	-5,989.00
10/30/2026	Bill	JComm	Power Adapters	1-40600 · Communications	-114.48
10/30/2026	Bill	JComm	Radio inteface cable for Engine 42	1-40600 · Communications	-462.50
10/31/2026	Bill	Propenent IT	Office License - Emergency Manager	1-40740 · IT Equipment	-66.16
10/01/2026	Bill	Propenent IT	IT Support - October 2026	1-40750 · IT Maintenance	-3,236.00
10/13/2026	Bill	First Responders First	24/7 Support - September 2026	1-41000 · EA Assistance Program	-300.00
10/13/2026	Bill	First Responders First	Individual Therapy (FF03 9/10,9/22)	1-41000 · EA Assistance Program	-300.00
10/13/2026	Bill	First Responders First	Individual Therapy (FF01 9/3,9/4,9/10,9/16)	1-41000 · EA Assistance Program	-750.00
10/13/2026	Bill	First Responders First	Individual Therapy (FF11 9/4,9/10,9/18,9/22)	1-41000 · EA Assistance Program	-600.00
10/13/2026	Bill	First Responders First	Individual Therapy (FF02 9/15)	1-41000 · EA Assistance Program	-150.00
10/13/2026	Bill	First Responders First	Individual Therapy (FF15 9/4,9/10,9/24)	1-41000 · EA Assistance Program	-450.00
10/13/2026	Bill	Lowes	Winterization supplies for sprinklers	1-41200 · Equipment Maintenance & Supply	-15.88
10/14/2026	Bill	Lowes	Tools Station 41 & 42	1-41200 · Equipment Maintenance & Supply	-43.66
10/21/2026	Bill	Harmon and Sons	Station 41 Lawn Treatment 10/23/206	1-41200 · Equipment Maintenance & Supply	-118.80
10/24/2026	Bill	Sam's Club	Janitorial Supplies - Station 42	1-41200 · Equipment Maintenance & Supply	-409.25
10/25/2026	Bill	Sam's Club	Janitorial Supplies - Station 41	1-41200 · Equipment Maintenance & Supply	-272.94
10/30/2026	Bill	LCG Facades	Station 42 Glass Replacement	1-41200 · Equipment Maintenance & Supply	-8,015.00
10/30/2026	Bill	Pioneer Overhead	Garage Door Repair - Station 41	1-41200 · Equipment Maintenance & Supply	-239.90
10/15/2026	Bill	PEHP Group Insurance	Health Insurance -November 2026	1-41400 · Insurance (Health)	-63,784.76
10/20/2026	Bill	PEHP Group Insurance	NDFD Basic Life - October 2026	1-41400 · Insurance (Health)	-319.58
10/20/2026	Bill	AFLAC	October 2026	1-41410 · AFLAC Cancer Policy	-1,609.40
10/20/2026	Bill	PEHP Group Insurance	Employee Life - October 2026	1-41430 · Life Insurance	-829.99

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10/01/2026	Bill	Olympus Insurance Agency	Liability Insurance - Installment # 2	1-41700 · Liability Insurance (Risk Manag	-19,016.00
10/05/2026	Bill	Henry Schein	IO Needles	1-41810 · Medical Consumable	-822.96
10/07/2026	Bill	Henry Schein	Go-Pap Mask - Large	1-41810 · Medical Consumable	-600.87
10/07/2026	Bill	Henry Schein	Go-Pap Mask - Medium	1-41810 · Medical Consumable	-600.87
10/07/2026	Bill	Henry Schein	Sensors, Medical Supplies	1-41810 · Medical Consumable	-911.93
10/08/2026	Bill	Zoll Medical Corporation	Thermal Paper	1-41810 · Medical Consumable	-22.44
10/13/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-66.70
10/12/2026	Bill	Henry Schein	Medication	1-41810 · Medical Consumable	-133.17
10/23/2026	Bill	Zoll Medical Corporation	Thermal paper	1-41810 · Medical Consumable	-44.88
10/20/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-25.20
10/27/2026	Bill	Henry Schein	Glucose strips, nebulizer masks, bandages, gloves, medication	1-41810 · Medical Consumable	-745.70
10/28/2026	Bill	Zoll Medical Corporation	Paper	1-41810 · Medical Consumable	-191.10
10/29/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-25.20
10/31/2026	Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-201.60
10/27/2026	Bill	LN Curtis and Sons	Airpack Repair	1-42000 · Misc. Equipment	-1,654.00
10/27/2026	Bill	LN Curtis and Sons	Inferno Gloves (1)	1-42002 · SCBA Masks, Hoods, Gloves	-142.80
10/27/2026	Bill	LN Curtis and Sons	Structure Boots (2 pair)	1-42007 · Structure Boots	-1,170.00
10/12/2026	Bill	Les Olsen Company	Quarterly Contract Billing - Station 41 copy machine	1-42200 · Office supply & expenses	-224.12
10/02/2026	Bill	Syracuse City Fire	26ND03227 (Zachreson 9/28/2026)	1-42300 · Paramedics	-280.95
10/19/2026	Bill	Clinton City Corporation	26ND02911	1-42300 · Paramedics	-280.95
10/19/2026	Bill	Clinton City Corporation	26ND03036	1-42300 · Paramedics	-280.95
10/19/2026	Bill	Clinton City Corporation	26ND03095	1-42300 · Paramedics	-280.95
10/19/2026	Bill	Layton City Corporation	26ND03223	1-42300 · Paramedics	-280.95
10/21/2026	Bill	Layton City Fire/Ambulance	NDFD Incident 26ND03550	1-42300 · Paramedics	-280.95
10/31/2026	Bill	Child Richards (CPA)	Treasurer Duties - October 2026	1-42410 · Accountant Fees	-3,300.00
10/01/2026	Bill	Andrew H. Blackburn	October 2026	1-42420 · Attorney	-1,580.00
10/31/2026	Bill	Blueline Services	Background check new hire	1-42435 · Background Checks	-36.75
10/31/2026	Bill	Blueline Services	Random / Post Accident	1-42440 · Blueline Drug Testin	-330.00
10/31/2026	Bill	Blueline Services	New Hire Testing	1-42441 · Blueline New HIre Testing	-50.00
10/08/2026	Bill	Zions Bank Corporate Trust	Bond Fee	1-42450 · Bond Trustee (Zions Bond)	-2,000.00
10/14/2026	Bill	Moody's Investor Services, Inc	Professional Services (bonding)	1-42450 · Bond Trustee (Zions Bond)	-500.00
10/01/2026	Bill	Jason L. Taylor	October 2026	1-42470 · Medical Advisor	-900.00

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10/01/2026	Bill	Rasmussen & Associates, PC	Payroll Services - September 2026	1-42480 · Payroll Administration	-990.00
10/22/2026	Bill	Sam's Club	Water / Napkins	1-42700 · Special Department Allowance	-70.37
10/19/2026	Bill	ESO Solutions	Reporting Software Subscription	1-42800 · Subscriptions, Memberships	-515.00
10/01/2026	Bill	AT&T Mobility	8/21/2026-9/20/2026	1-43200 · Utilities (Gas,Power,Phones)	-1,386.71
10/01/2026	Bill	Pye-Barker Fire & Safety	Station 42 - October 2026	1-43200 · Utilities (Gas,Power,Phones)	-78.00
10/01/2026	Bill	Utopia Fiber	DATA October 2026	1-43200 · Utilities (Gas,Power,Phones)	-996.00
10/01/2026	Bill	West Point City (2)	8/13/2026-9/16/2026	1-43200 · Utilities (Gas,Power,Phones)	-75.55
10/06/2026	Bill	Clearfield City Corp	8/25/2026-9/24/2026 Station 42	1-43200 · Utilities (Gas,Power,Phones)	-606.79
10/04/2026	Bill	AT&T Mobility - CC	Data 9/5/26-10/4/2026	1-43200 · Utilities (Gas,Power,Phones)	-591.81
10/09/2026	Bill	Enbridge Gas UT WY ID	9/10/2026-10/9/2026 Station 42	1-43200 · Utilities (Gas,Power,Phones)	-102.38
10/14/2026	Bill	Rocky Mountain Power	Station 41 9/14/26-10/23/26	1-43200 · Utilities (Gas,Power,Phones)	-1,060.66
10/14/2026	Bill	Rocky Mountain Power	Station 42 9/11/26-10/12/26	1-43200 · Utilities (Gas,Power,Phones)	-1,481.39
10/19/2026	Bill	Enbridge Gas UT WY ID	9/19/2026-10/19/2026 Station 41	1-43200 · Utilities (Gas,Power,Phones)	-128.61
10/20/2026	Bill	AT&T Mobility	9/21/26-10/20/26 Cell Phones, Cradlepoints, Hotspots	1-43200 · Utilities (Gas,Power,Phones)	-1,407.07
10/31/2026	Bill	Ace Disposal	October 2026 - Station 41	1-43200 · Utilities (Gas,Power,Phones)	-138.92
10/31/2026	Bill	Ace Disposal	October 2026 - Station 42	1-43200 · Utilities (Gas,Power,Phones)	-170.23
10/31/2026	Bill	Ace Disposal	Extra Dumping 10/15/2026	1-43200 · Utilities (Gas,Power,Phones)	-223.31
10/31/2026	Bill	West Point City (2)	October 2026 - St 41	1-43200 · Utilities (Gas,Power,Phones)	-72.25
10/01/2026	Bill	Richins	Wheels pulled, stripped, cut, polished, remounted	1-43300 · Vehicle Maintenance	-680.00
10/13/2026	Bill	Napa Auto	Antifreeze - ND04 TK41	1-43300 · Vehicle Maintenance	-71.97

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10/08/2026	Bill	Siddons-Martin Emergency Group	Storage Boxes / Cup Holder - E42 ND07 E42	1-43300 · Vehicle Maintenance	-650.00
10/18/2026	Bill	Napa Auto	Lamp	1-43300 · Vehicle Maintenance	-33.38
10/19/2026	Bill	Siddons-Martin Emergency Group	Headlights	1-43300 · Vehicle Maintenance	-872.98
10/15/2026	Bill	Napa Auto	Support bracket for shell on BC41	1-43300 · Vehicle Maintenance	-58.88
10/01/2026	Bill	Dept of Government Operations	Set Refund	1-43310 · Fuel	475.46
10/01/2026	Bill	Dept of Government Operations	ND01 2022 Medic	1-43310 · Fuel	-854.47
10/01/2026	Bill	Dept of Government Operations	ND02 Ambulance Wheeled Coach A411	1-43310 · Fuel	-74.95
10/01/2026	Bill	Dept of Government Operations	ND03 BC Truck GMC	1-43310 · Fuel	-575.06
10/01/2026	Bill	Dept of Government Operations	ND04 T41 Spartan Aerial	1-43310 · Fuel	-846.02
10/01/2026	Bill	Dept of Government Operations	ND05 F150	1-43310 · Fuel	-160.22
10/01/2026	Bill	Dept of Government Operations	ND06 F350 Wheeled Coach A41	1-43310 · Fuel	-407.04
10/01/2026	Bill	Dept of Government Operations	ND07 2022 Enforcer	1-43310 · Fuel	-1,488.44
10/01/2026	Bill	Dept of Government Operations	ND08 Transport Engine	1-43310 · Fuel	-312.84
10/01/2026	Bill	Dept of Government Operations	ND09 2017 Dodge Ambulance	1-43310 · Fuel	-644.30
10/01/2026	Bill	Dept of Government Operations	ND11 Ambulance 42	1-43310 · Fuel	-1,489.81
10/01/2026	Bill	Dept of Government Operations	ND12 Backup BC GMC	1-43310 · Fuel	-59.56
10/01/2026	Bill	Dept of Government Operations	NF13 B42	1-43310 · Fuel	-68.49
10/01/2026	Bill	Dept of Government Operations	ND16 2024 401	1-43310 · Fuel	-444.89
10/01/2026	Bill	Dept of Government Operations	ND18 407	1-43310 · Fuel	-341.26
10/01/2026	Bill	Dept of Government Operations	ND20 402	1-43310 · Fuel	-677.05
10/01/2026	Bill	Dept of Government Operations	ND17 Backup Medic	1-43310 · Fuel	-207.39
10/05/2026	Bill	Utah Local Governments Trust	Workers Comp Premium	1-43400 · Workmans Comp	-5,723.02
10/06/2026	Bill	LN Curtis and Sons	MSA Resp Testing System Supplies	3-44200 · Equipment	-595.04
10/13/2026	Bill	LN Curtis and Sons	Respirator Testing System	3-44200 · Equipment	-9,628.00
10/07/2026	Bill	JComm	Radios	3-44220 · UCA Communications	-19,700.00
10/12/2026	Bill	Zoll Medical Corporation	Zoll Batteries / Power Supply (5)	3-44222 · Zoll & Lucas Batteries	-1,040.00
10/22/2026	Bill	LN Curtis and Sons	Mounting brackets for new ladder	3-44300 · Vehicles	-356.32
10/30/2026	Bill	LN Curtis and Sons	Ladder 41 Storage Clips	3-44300 · Vehicles	-494.71
10/21/2026	Check		Service Charge	1-40200 · Bank Charges	-575.12
10/08/2026	Check	Payroll	Paryoll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-41110 · Full Time Employee Wages	-91,367.47
10/08/2026	Check	Payroll	Paryoll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-41110 · Full Time Employee Wages	-1,467.35
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41110 · Full Time Employee Wages	-95,601.95

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10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41110 · Full Time Employee Wages	-1,791.58
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41110 · Full Time Employee Wages	-103,829.64
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41110 · Full Time Employee Wages	-529.59
10/08/2026	Check	Payroll	Paryoll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-41111 · Overtime	-9,060.79
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41111 · Overtime	-13,339.53
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26) Retro to Sorensen, J	1-41111 · Overtime	-156.96
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41111 · Overtime	-10,619.71
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41115 · Salary	-16,384.00
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41115 · Salary	-16,384.00
10/08/2026	Check	Payroll	Paryoll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-41116 · Sick Leave	-4,629.65
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41116 · Sick Leave	-2,538.01
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41116 · Sick Leave	-805.35
10/08/2026	Check	Payroll	Paryoll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-41117 · Vacation Leave	-8,176.80
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41117 · Vacation Leave	-9,548.64
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41117 · Vacation Leave	-5,936.16

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10/22/2026	Check	Payroll	Payroll 10/22/2026 (Vacation Buy Back - Iarossi)	1-41118 · Benefit Contingency Payour	-3,423.80
10/09/2026	Check	Payroll	Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41120 · Part-Time Employee Wages	-8,982.18
10/23/2026	Check	Payroll	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41120 · Part-Time Employee Wages	-11,729.21
10/08/2026	Check	IRS Deposit	Paryoll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-41300 · FICA	-8,774.73
10/09/2026	Check	IRS Deposit	Paryoll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-41300 · FICA	-10,814.66
10/19/2026	Check	IRS Deposit	Payroll 10/22/2026 (Vacation Buy Back - Iarossi)	1-41300 · FICA	-261.91
10/23/2026	Check	IRS Deposit	Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41300 · FICA	-10,919.46
10/23/2026	Check	Health Equity HSA	Admin Fee Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-41400 · Insurance (Health)	-33.60
10/08/2026	Check	Utah Retirement Systems	ER 401K Payroll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-42500 · Retirement	-1,595.52
10/08/2026	Check	Utah Retirement Systems	ER 401K Payroll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-42500 · Retirement	-677.65
10/08/2026	Check	Utah Retirement Systems	ER Fund 31 Tier 1 Payroll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-42500 · Retirement	-3,147.06
10/08/2026	Check	Utah Retirement Systems	ER Fund 31 Tier 1 Payroll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-42500 · Retirement	-336.66
10/08/2026	Check	Utah Retirement Systems	ER Fund 132 Tier 2 Payroll 10/8/2026 Catchup (FT FF9/5/26-9/16/26)	1-42500 · Retirement	-10,761.47
10/08/2026	Check	Utah Retirement Systems	ER Fund 132	1-42500 · Retirement	-4,570.57
10/09/2026	Check	Utah Retirement Systems	ER 401KPayroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-1,595.52
10/09/2026	Check	Utah Retirement Systems	ER 401K Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-677.65

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10/09/2026	Check	Utah Retirement Systems	ER Fund 31 Tier 1 Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-3,147.06
10/09/2026	Check	Utah Retirement Systems	ER Fund 31 Tier 1Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-336.66
10/09/2026	Check	Utah Retirement Systems	ER Fund 132 Tier 2 Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-10,761.47
10/09/2026	Check	Utah Retirement Systems	ER Fund 132 Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-4,570.57
10/09/2026	Check	Utah Retirement Systems	ER Tier 1 Fund 31 Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-147.66
10/09/2026	Check	Utah Retirement Systems	ER Tier 1 Fund 31 Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-1,380.26
10/09/2026	Check	Utah Retirement Systems	ER 401K Add Payroll 10/9/2026 (FT FF9/17/26-9/28/26 PT Admin 9/20/26-10/3/26)	1-42500 · Retirement	-1,126.88
10/09/2026	Check	Utah Retirement Systems	ER Tier 1 Fund 15	1-42500 · Retirement	-597.36
10/23/2026	Check	Utah Retirement Systems	ER 401K Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-1,611.61
10/23/2026	Check	Utah Retirement Systems	ER 401K Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-684.48
10/23/2026	Check	Utah Retirement Systems	ER Fund 31 Tier 1 Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-3,147.06
10/23/2026	Check	Utah Retirement Systems	ER Fund 31 Tier 1 Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-336.66
10/23/2026	Check	Utah Retirement Systems	ER Fund 132 Tier 2 Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-10,773.77

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10/23/2026	Check	Utah Retirement Systems	ER Fund 132 Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-4,575.79
10/23/2026	Check	Utah Retirement Systems	ER Tier 1 Fund 31 Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-147.66
10/23/2026	Check	Utah Retirement Systems	ER Tier 1 Fund 31 Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-1,380.26
10/23/2026	Check	Utah Retirement Systems	ER Tier 2 Fund 111 ER 401K Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/...	1-42500 · Retirement	-369.11
10/23/2026	Check	Utah Retirement Systems	EE Tier 2 Fund 111 ER 401K Add Payroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10...	1-42500 · Retirement	-36.38
10/23/2026	Check	Utah Retirement Systems	EE 401KPayroll 10/23/2026 FT FF 9/29/26-10/10/26 Admin & PT 10/4/2026-10/17/2026	1-42500 · Retirement	-1,039.33
10/12/2026	Credit	Henry Schein	Medication	1-41810 · Medical Consumable	1,043.52
10/05/2026	Credit Card Charge	Amazon	Coffee Pot - Station 42	1-41200 · Equipment Maintenance & Supply	-82.93
10/14/2026	Credit Card Charge	Amazon	Coffee Maker for Station 41	1-41200 · Equipment Maintenance & Supply	-112.93
10/20/2026	Credit Card Charge	Tractor Supply	Nuts and bolts	1-41200 · Equipment Maintenance & Supply	-3.24
10/15/2026	Credit Card Charge	Harbor Freight Tools	Pneumatic Tire for Station 41	1-41200 · Equipment Maintenance & Supply	-21.51
10/25/2026	Credit Card Charge	VASA	Memberships through 9/30/2026	1-41400 · Insurance (Health)	-968.49
10/06/2026	Credit Card Charge	Weber State University E-Store	BLS and ACLS Cards	1-41940 · Recert of AMETs	-18.00
10/03/2026	Credit Card Charge	Napa Auto	Chainsaw Item	1-42000 · Misc. Equipment	-12.49
10/19/2026	Credit Card Charge	CommerceSync	Subscription	1-42200 · Office supply & expenses	-46.00
10/19/2026	Credit Card Charge	CommerceSync	Commerce-Sync 10/19/26-11/19/26	1-42200 · Office supply & expenses	-46.00

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10/28/2026	Credit Card Charge	Amazon	Storage Containers for Station 42 Training Room	1-42200 · Office supply & expenses	-28.15
10/28/2026	Credit Card Charge	Amazon	Storage Containers for Station 42 Training Room	1-42200 · Office supply & expenses	-44.38
10/22/2026	Credit Card Charge	Amazon	Charining Cables for Kenwood Radios (need to return)	1-42200 · Office supply & expenses	-30.38
10/22/2026	Credit Card Charge	Amazon	Toner - Misty's office	1-42200 · Office supply & expenses	-89.00
10/27/2026	Credit Card Charge	Amazon	USB Chargers	1-42200 · Office supply & expenses	-41.98
10/06/2026	Credit Card Charge	Amazon	Metal Buckets for Push In of Ladder Truck	1-42700 · Special Department Allowance	-79.99
10/01/2026	Credit Card Charge	Winegars	UASD Meeting Food	1-42700 · Special Department Allowance	-55.90
10/19/2026	Credit Card Charge	Cafe Rio	Fire Admin Executive Assistant Lunch Meeting	1-42700 · Special Department Allowance	-316.18
10/22/2026	Credit Card Charge	SMITHS	Cake for Push In Ceremony	1-42700 · Special Department Allowance	-77.24
10/29/2026	Credit Card Charge	Mission BBQ	Appreciation Lunch for First Responders (from NDFD Board) B-Shift Lunch	1-42700 · Special Department Allowance	-306.72
10/29/2026	Credit Card Charge	Mission BBQ	Appreciation Lunch for First Responders (from NDFD Board) C-Shift Lunch	1-42700 · Special Department Allowance	-321.72
10/28/2026	Credit Card Charge	Mission BBQ	Appreciation Lunch for First Responders (from NDFD Board) A-Shift Lunch	1-42700 · Special Department Allowance	-321.72
10/22/2026	Credit Card Charge	Crown Trophy	Name plate for Emergency Manager	1-42705 · Winter Social & Awards	-25.50
10/20/2026	Credit Card Charge	Utah State Fire Chief's Association	Fire Chier Membership	1-42800 · Subscriptions, Memberships	-125.00
10/27/2026	Credit Card Charge	Utah State Fire Chief's Association	Fire Chier Membership	1-42800 · Subscriptions, Memberships	-125.00
10/03/2026	Credit Card Charge	Uber	Transporation while at EMS training in Florida	1-43000 · Travel and Training	-21.76
10/03/2026	Credit Card Charge	Uber	Travel while in FL at EMS conference.	1-43000 · Travel and Training	-66.96

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10/03/2026	Credit Card Charge	Uber	Travel while in FL at EMS conference.	1-43000 · Travel and Training	-23.95
10/14/2026	Credit Card Charge	WFCA	Western Fire Association Chiefs Conference 2/16/2027-2/18/2027 (King)	1-43000 · Travel and Training	-800.00
10/14/2026	Credit Card Charge	WFCA	Western Fire Association Chiefs Conference 2/16/2027-2/18/2027 (Becraft)	1-43000 · Travel and Training	-800.00
10/14/2026	Credit Card Charge	Red Rock Resort	Lodging for Western Fire Chiefs Conference - 2/15/2027-2/18/2027 King	1-43000 · Travel and Training	-747.00
10/21/2026	Credit Card Charge	UASD	UASD Conference Reg - Rogers & Becraft	1-43000 · Travel and Training	-740.00
10/01/2026	Credit Card Charge	GoTo Communications Inc	Phones - October 2026	1-43200 · Utilities (Gas,Power,Phones)	-508.72
10/19/2026	Credit Card Charge	Amazon	Long Reach Tool Kit	1-43300 · Vehicle Maintenance	-47.49
10/16/2026	Credit Card Charge	Winegars	Nuts and bolts for Brush 41	1-43300 · Vehicle Maintenance	-2.22
10/26/2026	Credit Card Charge	Tractor Supply	Straps, Tarps, Supplies for New Ladder Truck	1-43300 · Vehicle Maintenance	-117.66
10/15/2026	Credit Card Charge	autozone	Wiper Blades - 407	1-43300 · Vehicle Maintenance	-47.17
Expenditures - October 2026					**-735,456.86**

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	541,338.07	1,410,000.00	-868,661.93	38.39%
1-30150 · Fire / Incident Recovery	16,075.34	30,000.00	-13,924.66	53.58%
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	183,276.40	280,000.00	-96,723.60	65.46%
1-32200 · Property Taxes	794,435.12	7,541,500.00	-6,747,064.88	10.53%
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	425.00	3,000.00	-2,575.00	14.17%
1-38200 · Plan Review Commercial	2,950.00	3,000.00	-50.00	98.33%
Total 1-32803 · Plan Review	3,375.00	6,000.00	-2,625.00	56.25%
1-32810 · Fire Protection - Sprinker	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	420.00	500.00	-80.00	84.0%
1-34100 · Impact Fees	7,607.46	65,000.00	-57,392.54	11.7%
1-35100 · Inspection Fees	4,600.00	14,000.00	-9,400.00	32.86%
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	817.96	6,000.00	-5,182.04	13.63%
Total 1-37100 · Miscellaneous Service Revenues	817.96	6,000.00	-5,182.04	13.63%
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	1,550.00	2,500.00	-950.00	62.0%
1-38100 · Permit Fees - Other	600.00	0.00	600.00	100.0%
Total 1-38100 · Permit Fees	2,150.00	2,500.00	-350.00	86.0%
1-3999 · Uncategorized Income	327.63	0.00	327.63	100.0%
Total Income	1,584,708.19	9,710,083.00	-8,125,374.81	16.32%
Gross Profit	1,584,708.19	9,710,083.00	-8,125,374.81	16.32%
Expense				
Administrative Fees	0.00	0.00	0.00	0.0%
Stripe Uncat. Expenses	140.68	0.00	140.68	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	2,260.31	9,000.00	-6,739.69	25.12%
1-40300 · Clothing Allowance	31,608.52	58,885.00	-27,276.48	53.68%

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

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
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	8,242.38	8,400.00	-157.62	98.12%
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	8,242.38	27,270.00	-19,027.62	30.23%
1-40500 · Collection Contract				
Fire Recovery	3,215.08	6,000.00	-2,784.92	53.59%
Stripe Fees	732.97	2,200.00	-1,467.03	33.32%
1-40510 · Health Care Finance Assessment	53,163.71	100,000.00	-46,836.29	53.16%
1-40520 · Ambulance Billing	0.00	138,290.00	-138,290.00	0.0%
1-40500 · Collection Contract - Other	3,329.54	0.00	3,329.54	100.0%
Total 1-40500 · Collection Contract	60,441.30	246,490.00	-186,048.70	24.52%
1-40600 · Communications	10,127.66	11,000.00	-872.34	92.07%
1-40700 · Computer Maintenance & Supply				
1-40705 · Firewall Ugrade	0.00	20,000.00	-20,000.00	0.0%
1-40740 · IT Equipment	83.97	10,950.00	-10,866.03	0.77%
1-40750 · IT Maintenance	20,101.76	51,100.00	-30,998.24	39.34%
1-40700 · Computer Maintenance & Supply - Other	0.00	0.00	0.00	0.0%
Total 1-40700 · Computer Maintenance & Supply	20,185.73	82,050.00	-61,864.27	24.6%
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	144,724.52	258,999.00	-114,274.48	55.88%
1-41115 · Salary	146,564.00	0.00	146,564.00	100.0%
1-41116 · Sick Leave	39,312.80	0.00	39,312.80	100.0%
1-41117 · Vacation Leave	119,652.85	0.00	119,652.85	100.0%
1-41118 · Benefit Contingency Payour	10,187.80	138,166.00	-127,978.20	7.37%
1-41110 · Full Time Employee Wages - Other	1,156,258.42	3,989,485.00	-2,833,226.58	28.98%
Total 1-41110 · Full Time Employee Wages	1,616,700.39	4,386,650.00	-2,769,949.61	36.86%

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

	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
1-41120 · Part-Time Employee Wages	110,329.95	293,369.00	-183,039.05	37.61%
Total 1-41100 · Employees Wages	1,727,030.34	4,680,019.00	-2,952,988.66	36.9%
1-41200 · Equipment Maintenance & Supply	33,710.02	62,088.00	-28,377.98	54.29%
1-41300 · FICA	127,951.40	360,928.00	-232,976.60	35.45%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	4,800.32	1,080.00	3,720.32	444.47%
1-41420 · Disability Insurance	160.31	18,794.00	-18,633.69	0.85%
1-41430 · Life Insurance	1,728.86	5,702.00	-3,973.14	30.32%
1-41400 · Insurance (Health) - Other	321,679.92	1,086,315.00	-764,635.08	29.61%
Total 1-41400 · Insurance (Health)	328,369.41	1,111,891.00	-783,521.59	29.53%
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	57,050.00	89,500.00	-32,450.00	63.74%
Total 1-41700 · Liability Insurance (Risk Manag	72,253.00	106,100.00	-33,847.00	68.1%
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	26,683.98	85,000.00	-58,316.02	31.39%
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	42,203.63	129,960.00	-87,756.37	32.47%
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	306.00	3,200.00	-2,894.00	9.56%
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	268.68	22,350.00	-22,081.32	1.2%
1-42000 · Misc. Equipment				
1-42002 · SCBA Masks, Hoods, Gloves	142.80	3,000.00	-2,857.20	4.76%
1-42005 · Safety Equipment	675.85	2,050.00	-1,374.15	32.97%
1-42007 · Structure Boots	1,170.00	1,800.00	-630.00	65.0%
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%

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	Jul '26 - Jun 27	Budget	$ Over Budget	% of Budget
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	2,717.45	6,500.00	-3,782.55	41.81%
Total 1-42000 · Misc. Equipment	6,273.03	30,142.00	-23,868.97	20.81%
1-42028 · Misc Expense	0.00	0.00	0.00	0.0%
1-42200 · Office supply & expenses	2,831.89	14,964.00	-12,132.11	18.93%
1-42300 · Paramedics	3,090.45	16,857.00	-13,766.55	18.33%
1-42400 · Professional Services				
1-42410 · Accountant Fees	13,200.00	39,600.00	-26,400.00	33.33%
1-42420 · Attorney	9,480.00	22,000.00	-12,520.00	43.09%
1-42430 · Auditor	0.00	9,500.00	-9,500.00	0.0%
1-42435 · Background Checks	110.25	320.00	-209.75	34.45%
1-42440 · Blueline Drug Testin	620.00	1,760.00	-1,140.00	35.23%
1-42441 · Blueline New Hlre Testing	400.00	600.00	-200.00	66.67%
1-42450 · Bond Trustee (Zions Bond)	2,500.00	2,500.00	0.00	100.0%
1-42460 · Bonding	0.00	5,000.00	-5,000.00	0.0%
1-42470 · Medical Advisor	5,400.00	10,800.00	-5,400.00	50.0%
1-42480 · Payroll Administration	5,060.00	15,240.00	-10,180.00	33.2%
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	36,770.25	127,320.00	-90,549.75	28.88%
1-42500 · Retirement	277,025.23	750,351.00	-473,325.77	36.92%
1-42700 · Special Department Allowance				
1-42705 · Winter Social & Awards	25.50	8,400.00	-8,374.50	0.3%
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	4,507.99	26,385.00	-21,877.01	17.09%
Total 1-42700 · Special Department Allowance	5,676.49	35,785.00	-30,108.51	15.86%
1-42800 · Subscriptions, Memberships				
1-42805 · Reporting Software	0.00	28,800.00	-28,800.00	0.0%
1-42810 · Vector Solutions	4,792.41	4,500.00	292.41	106.5%
1-42800 · Subscriptions, Memberships - Other	40,970.30	84,676.00	-43,705.70	48.39%
Total 1-42800 · Subscriptions, Memberships	45,762.71	117,976.00	-72,213.29	38.79%
1-42850 · Surviving Spouse Trust Fund	4,400.00	4,800.00	-400.00	91.67%
1-43000 · Travel and Training	17,200.22	79,983.00	-62,782.78	21.51%
1-43200 · Utilities (Gas,Power,Phones)				
1-43210 · Verizon	0.00	0.00	0.00	0.0%
1-43200 · Utilities (Gas,Power,Phones) - Other	33,289.75	115,012.00	-81,722.25	28.95%
Total 1-43200 · Utilities (Gas,Power,Phones)	33,289.75	115,012.00	-81,722.25	28.95%
1-43300 · Vehicle Maintenance				
1-43305 · Annual Inspections and Testing	2,827.21	5,650.00	-2,822.79	50.04%
1-43310 · Fuel	29,546.81	58,800.00	-29,253.19	50.25%

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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	20,962.25	53,400.00	-32,437.75	39.26%
Total 1-43300 · Vehicle Maintenance	56,799.04	149,710.00	-92,910.96	37.94%
1-43400 · Workmans Comp	23,820.86	112,500.00	-88,679.14	21.17%
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	3,068,664.33	9,710,083.00	-6,641,418.67	31.6%
Net Ordinary Income	-1,483,956.14	0.00	-1,483,956.14	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%
Total Local Building Authority Exp 4	0.00	0.00	0.00	0.0%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	85,601.63	85,892.00	-290.37	99.66%
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%

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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	125,532.91	1,791,318.00	-1,665,785.09	7.01%
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	236,529.54	2,027,910.00	-1,791,380.46	11.66%
Total Other Expense	236,529.54	2,552,904.00	-2,316,374.46	9.27%
Net Other Income	-236,517.58	0.00	-236,517.58	100.0%
Net Income	**-1,720,473.72**	**0.00**	**-1,720,473.72**	**100.0%**