



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

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

Mark Becroft, Fire Chief
Curt King, Deputy Fire Chief

Meeting Notice & Agenda (AMENDED 8/20/2025)

Date: August 21, 2025

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

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](#) or [Deputy District Clerk Jamey Maddy](#) no later than 1:00 PM on the meeting day. The email subject line must state, "Citizen Comment 8/21/2025 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

Agenda Items:

1. Badge Pinning for New NDFD Firefighters or Promoted Employees
2. Discussion and Planning for North Davis Fire District; Station upgrades discussion.

Board of Trustees Regular Session

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

Agenda Items:

1. Call to Order
2. Invocation or Inspirational Thought
3. 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.*
4. Consideration of Approval of the NDFD Board of Trustee Meeting Minutes from July 17, 2025
5. Consideration of Approval of the North Davis Fire District Bills
6. Consideration of Approval of the North Davis Fire District Financial Report

7. Consideration of Approval of Resolution 2025R-013, Intent to Adjust the Boundaries of the North Davis Fire District to Include More of West Point City.
8. Fire Chiefs Report
9. Member City Updates
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:
 - 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

11. 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 or Jamey Maddy at jmaddy@northdavisfireut.gov or 801-525-2850.

Noticed the 19th day of August 2025.

Misty Rogers, District Clerk

Tentative Upcoming Agenda Items

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

September 18, 2025

6:00 PM - Board of Trustee Work Session

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

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

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

October 16, 2025

6:00 PM - Board of Trustee Work Session

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

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

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



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

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

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

Board Meeting Minutes Thursday, July 17, 2025

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

Board Members Present: Tim Roper, Annette Judd, Nancy Smalling, Brian Vincent, Scott Wiggill, Megan Ratchford, Ricky Carlson

Excused: Jerry Chatterton, Mark Shepherd, Deputy Chief Curt King

Staff Present: Fire Chief Mark Bocraft, Misty Rogers, Jamey Maddy, and Deputy Fire Marshal Mike Rawlings

Visitors: None

Board of Trustees Work Session 6:00 PM

1. Badge Pinning for New NDFD Firefighters or Promoted Employees - Tabled
2. Update of GMP and FFE Items – Chief Bocraft

Chief Bocraft started by saying he wanted to have an open discussion about approaching the end of the GMP. The payout for the new building will be \$480,274.81 when they have completed their work, which they are right about to do. That is when the warranty will start. The solution to the water not running out is for Hogan to agree to put a barrier down. It is a muddy mess, and it collects garbage. It has been approved through Clearfield that North Davis can change that to rock.

Chief Bocraft said that North Davis came in with \$206,951 left in the Building Authority. He wanted to discuss with the Board having it go toward building projects. He was going to request an amendment to our current capital for a few items to bring Station 41 up to par. Some of the projects include needing a sign out front, painting on the inside of the building, replacing the door on the west side due to rust, and putting permanent Christmas lights on both stations. This would cost 50 or 60

thousand dollars. We could transfer money from the building authority to capital funding to go into Station 41. He is suggesting putting between \$900,000 to \$1 million down on the ladder truck.

The board went through each item on the list and discussed its approval. When discussing the paint in the building, Board Member Ratchford asked if any other updates were more pressing regarding safety or comfort in the building. Chief Becroft mentioned that the workout room at 41 may need some updates, and District Clerk Rogers said that she has heard complaints about how hot it gets. Board Member Ratchford said that she would prefer to pay for an updated HVAC system in the workout room than the paint. The Board would like the pricing for a splitter fan. Everyone voted yes to the painting except Board Member Carlson and Board Member Ratchford. They all agreed to getting bids on the permanent Christmas lighting. They will also get pricing on blinds and fixing the bay floor of Station 41.

Board Member Roper motioned to close the work session. Board Member Smalling seconded the motion. The motion passed.

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

Board Members Present: Tim Roper, Annette Judd, Nancy Smalling, Brian Vincent, Scott Wiggill, Megan Ratchford, Ricky Carlson

Excused: Jerry Chatterton, Mark Shepherd, Deputy Chief Curt King

Staff Present: Fire Chief Mark Becroft, Misty Rogers, Jamey Maddy, and Deputy Fire Marshal Mike Rawlings

Visitors: None

1. Call to Order
2. Invocation or Inspirational Thought – Annette Judd
3. Citizen Comment
4. Consideration of Approval of the NDFD Board of Trustees Meeting Minutes from June 19, 2025

Board Member Ratchford motioned to approve the NDFD Board of Trustees Meeting Minutes from June 19, 2025. Board Member Judd seconded the motion. The motion passed.

5. Consideration of Approval of the North Davis Fire District Bills

Board Member Judd motioned to approve the North Davis Fire District Bills. Board Member Roper seconded the motion. The motion passed.

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

Chief Bercraft mentioned that the board amended the budget to what it is going to be and the FY2025 yearend expenses and revenues are on target.

Board Member Carlson motioned to approve the North Davis Fire District Financial Report. Board Member Smalling seconded the motion. The motion passed

7. Fire Chiefs Report

Chief Bercraft said that we are up 8-10% on call volume, which is normal. There was the 4th of July and Sunset fun days, which all went well. He gave a reminder about the open houses on September 29th in Clearfield and October 1st in West Point. He stated that he did get the final Mylar for the annexation. Chief Bercraft and Misty are working with the attorneys on next steps for noticing, and he knows we still need to work through Mida. He will find out the legal part for a district. The Board may have to do a 60-day notice before we get the signatures. There is an October meeting conflict due to Chief Bercraft going on a trip. The Board decided that they will decide on that meeting in August once they know where they are with annexation.

8. Member City Updates

Board Member Carlson said the Sunset Fun Days celebration went great. They were glad to have the district come by and participate.

Board Member Roper said that they got the painted jet back that was taken from in front of the library. Their Fourth of July went well.

Chair Vincent said that their Fourth of July also went well and thanked North Davis for their participation.

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

10. Motion to Adjourn

Board Member Ratchford motioned to adjourn. Board Member Roper seconded the motion. The motion passed.

Dated the 21st day of August 2025.

By: _____
BRIAN VINCENT, Chair

ATTEST:

By: _____
MISTY ROGERS, Clerk

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/01/2025	mnladams95@gmail.com	Lot # 502 Homestead	Project City:West Point Project Address:4430 W 475 S Mailing Address:6...	1-34100 · Impact Fees	Invoice	181.13
07/01/2025	Rusell.Bennett@deltafiresystems.us	Fire Alarm System Install Permit	Fire Alarm System Plan Review Fire Alarm System Installation ...	1-38110 · Specialized Permit	Invoice	200.00
07/01/2025	Rusell.Bennett@deltafiresystems.us	Fire Alarm Plan Review	Fire Alarm System Plan Review Fire Alarm System Installation Permit:F...	1-38200 · Plan Review Commercial	Invoice	250.00
07/06/2025	dougholbrook@outlook.com	Penguin Insulation Addition	Project Address (Include building and/or suite numbers): 135/145 We...	1-38200 · Plan Review Commercial	Invoice	125.00
07/08/2025	beehivemotors2025@gmail.com	beehive motors llc	1101 N MAIN ST SUNSET UT 84015	1-35100 · Inspection Fees	Invoice	100.00
07/08/2025	tanner@elitecrafthomes.com	Craythorn Homestead Lot 611	Project City:West Point City Project Address:356 S 4300 W Maili...	1-34100 · Impact Fees	Invoice	181.13
07/08/2025	tanner@elitecrafthomes.com	Craythorn Homestead Lot 615	Project City:West Point City Project Address:4284 W 325 S Maili...	1-34100 · Impact Fees	Invoice	181.13
07/08/2025	tanner@elitecrafthomes.com	Craythorn Homestead Lot 616	Project City:West Point City Project Address:4272 West 325 South...	1-34100 · Impact Fees	Invoice	181.13
07/08/2025	tanner@elitecrafthomes.com	Craythorn Homestead Lot 617	Project City:West Point City Project Address:4260 West 325 South...	1-34100 · Impact Fees	Invoice	181.13
07/10/2025	ashley@choulesfinancial.com	Choules Financial	49 W 300 N Clearfield UT 84105	1-35100 · Inspection Fees	Invoice	100.00
07/15/2025	jd@westates.us	Lot 21	Project City: Westpoint Project Address: 3899 West 825 North Mailing Address: 1950 N. ...	1-34100 · Impact Fees	Invoice	181.13
	MMEA@FRONTIERFIREPROTECTIO	STUDIORES - we will refund as not needed	1985 EAST 1400 SOUTH	1-38200 · Plan Review Commercial	Invoice	325.00
07/16/2025	tappedoutgamesutah@gmail.com	Tapped Out Games	2465 N Main st ste 11B Sunset Utah	1-35100 · Inspection Fees	Invoice	100.00
07/16/2025	tralinrodriguez@gmail.com	Lil Feet's Daycare	2528 s 75 e Clearfield ut 84015	1-35100 · Inspection Fees	Invoice	100.00
07/17/2025	jaxchristi.biz@gmail.com	Tiki Bar Shave Ice - we will refund, inspection not required	1080 W 300 N, Clearfield, UT 84015	1-35100 · Inspection Fees	Invoice	100.00
07/18/2025	uthpermits@lennar.com	Wilcox Farms - LOT 137	Project City:Clearfield Project Address:1565 S 990 w Mailing Address...	1-34100 · Impact Fees	Invoice	181.13
07/18/2025	uthpermits@lennar.com	Wilcox Farms- LOT 138	Project City:Clearfield Project Address:1559 S 990 W Mailing Address...	1-34100 · Impact Fees	Invoice	181.13
07/21/2025	cbachorowski@ffkr.com	Legend Hills Suite 100 Draper TI	1366 Legend Hills Dr, Suite 100, Clearfield	1-38200 · Plan Review Commercial	Invoice	125.00
07/21/2025	mylittlediamonddaycarellc@gmail.com	My little Diamond Daycare Llc	1485 S 1000 W Clearfield utah	1-35100 · Inspection Fees	Invoice	100.00
07/23/2025	chaston06@msn.com	Ridge Line Dental	Project Address (Include building and/or suite numbers): 1500 S 1500 E #3, C...	1-35100 · Inspection Fees	Invoice	100.00
07/23/2025	MACGOBER17@ICLOUD.COM	BLACK BUMBLE TATTOO	354 STATE ST CLEARFIELD UTAH 84015	1-35100 · Inspection Fees	Invoice	100.00
07/28/2025	tyler@countrywest.com	Wildfire Subdivision - Lot 416	Project City:Wildfire Project Address:4653 w 25 n Mailing A...	1-34100 · Impact Fees	Invoice	181.13

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/28/2025	tyler@countrywest.com	Wildfire Subdivision - Lot 414 Project City:Wildfire Project Address:4670 w 25 n Mailing A...		1-34100 · Impact Fees	Invoice	181.13
07/28/2025	wilddhark1@gmail.com	Saunders construction Westpoint Jr. Seminary 4342 w 920 s Westpoint, UT 84120 Fire Alarm Syste...		1-38200 · Plan Review Commercial	Invoice	250.00
07/28/2025	wilddhark1@gmail.com	Saunders construction Westpoint Jr. Seminary 4342 w 920 s Westpoint, UT 84120 Fire Alarm Syste...		1-38200 · Plan Review Commercial	Invoice	200.00
	rockymountainlearningacademy@gmail.c	Rocky Mountain Learning Academy 269 E 200 S Clearfield, UT 84015		1-35100 · Inspection Fees	Invoice	100.00
07/29/2025	om	Lovell Lot 2 Project City: West Point Project Address: 2113 N 4500 w Mailing Address: Same D...		1-34100 · Impact Fees	Invoice	181.13
07/30/2025	kimlovell73@gmail.com	Propaganda image works 499 south state street Clarified utah 84135		1-35100 · Inspection Fees	Invoice	100.00
07/31/2025	buzzandalex@gmail.com	UT Medicaid		1-30100 · Ambulance	Deposit	6,094.97
07/01/2025		First Professional Services		1-30100 · Ambulance	Deposit	7,736.65
07/02/2025		36 Treas 310		1-30100 · Ambulance	Deposit	2,198.21
07/02/2025		Invoicing (2025-06-30): Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40
07/02/2025		Invoicing (2025-06-25): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.80
07/02/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-6.40
07/03/2025		UT Medicaid		1-30100 · Ambulance	Deposit	3,665.24
07/03/2025		Lockbox		1-30100 · Ambulance	Deposit	1,956.93
07/03/2025		Invoicing (2025-07-01): Invoicing Starter		1-40200 · Bank Charges	Deposit	-1.80
07/03/2025		Invoicing (2025-06-30): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40
07/03/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-18.90
07/07/2025		Noridian		1-30100 · Ambulance	Deposit	2,621.67
07/08/2025		UT Medicaid		1-30100 · Ambulance	Deposit	6,082.77
07/09/2025		Invoicing (2025-07-06): Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.50
07/09/2025		Invoicing (2025-07-01): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.72
07/09/2025		Interest		4-36100 · Interest Income	Deposit	3.90
07/09/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-3.93
07/10/2025		First Professional		1-30100 · Ambulance	Deposit	20,024.22
07/10/2025		Invoicing (2025-07-08): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40
07/10/2025		Invoicing (2025-07-08): Invoicing Starter		1-40200 · Bank Charges	Deposit	-2.90
07/10/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-25.40
07/14/2025		Lockbox		1-30100 · Ambulance	Deposit	1,038.02
07/14/2025		Invoicing (2025-07-10): Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/14/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-3.20
07/15/2025		UT Medicaid		1-30100 · Ambulance	Deposit	407.48
07/15/2025		Noridian		1-30100 · Ambulance	Deposit	1,527.16
07/16/2025		First Professional		1-30100 · Ambulance	Deposit	14,034.73
07/17/2025		Lockbox		1-30100 · Ambulance	Deposit	1,318.49
07/17/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-5.55
07/18/2025		mmead@frontierfireprotection.com		1-38200 · Plan Review Commercial	Deposit	-325.00
07/18/2025		Deposit		Stripe Fees	Deposit	-0.72
07/18/2025		Deposit		Stripe Fees	Deposit	-3.20
07/18/2025		Deposit		Stripe Fees	Deposit	-9.73
07/18/2025		Deposit		Stripe Fees	Deposit	-3.20
07/18/2025		Deposit		Stripe Fees	Deposit	-2.10
07/21/2025		Lockbox		1-30100 · Ambulance	Deposit	3,542.13
07/21/2025		Noridian		1-30100 · Ambulance	Deposit	2,580.85
07/22/2025		UT Medicaid		1-30100 · Ambulance	Deposit	14,715.61
07/22/2025		Refund jaxchristi.box@gmail.com		1-35100 · Inspection Fees	Deposit	-100.00
07/22/2025		Deposit		Stripe Fees	Deposit	-3.20
07/22/2025		Deposit		Stripe Fees	Deposit	-5.55
07/22/2025		Deposit		Stripe Fees	Deposit	-5.55
07/22/2025		Deposit		Stripe Fees	Deposit	-1.45
07/22/2025		Deposit		Stripe Fees	Deposit	-0.40
07/23/2025		First Professional		1-30100 · Ambulance	Deposit	11,341.86
07/23/2025		Invoicing (2025-07-21): Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.50
07/23/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-7.13
07/25/2025		36 Treas		1-30100 · Ambulance	Deposit	1,820.39
07/25/2025		Noridian		1-30100 · Ambulance	Deposit	2,902.08
07/25/2025		Lockbox		1-30100 · Ambulance	Deposit	658.92
07/25/2025		Invoicing (2025-07-23): Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40
07/25/2025		Invoicing (2025-07-21): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40
07/25/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-6.40
07/28/2025		Lockbox		1-30100 · Ambulance	Deposit	598.94
07/29/2025		UT Medicaid		1-30100 · Ambulance	Deposit	505.07

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/29/2025		Zions Commercial Card Rebate		1-37100 · Miscellaneous Service Revenues	Deposit	311.73
07/30/2025		First Professional		1-30100 · Ambulance	Deposit	6,444.50
07/30/2025		Invoicing (2025-07-28): Invoicing Starter		1-40200 · Bank Charges	Deposit	-1.45
07/30/2025		Invoicing (2025-07-23): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-0.40
07/30/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-24.45
07/31/2025		Lockbox		1-30100 · Ambulance	Deposit	3,774.93
07/31/2025		Interest		1-36100 · Interest Income-General Fund	Deposit	16,191.49
07/31/2025		Invoicing (2025-07-28): adjustment to Invoicing Starter		1-40200 · Bank Charges	Deposit	-1.80
07/31/2025		Stripe Merchant Fees		Stripe Uncat. Expenses	Deposit	-3.20
07/07/2025	Fire Recovery USA	Reference #1926818		1-30150 · Fire / Incident Recovery	Sales Receipt	677.00
07/07/2025	Fire Recovery USA	Reference # 1931237		1-30150 · Fire / Incident Recovery	Sales Receipt	677.00
07/07/2025	Fire Recovery USA	Reference # 1770435		1-30150 · Fire / Incident Recovery	Sales Receipt	338.50
07/07/2025	Fire Recovery USA	Reference # 1926815		1-30150 · Fire / Incident Recovery	Sales Receipt	593.00
07/07/2025	Fire Recovery USA	Reference # 1936367		1-30150 · Fire / Incident Recovery	Sales Receipt	250.00
07/07/2025	Fire Recovery USA	Reference # 1931201		1-30150 · Fire / Incident Recovery	Sales Receipt	3,502.00
07/07/2025	Fire Recovery USA	Reference # 1908085		1-30150 · Fire / Incident Recovery	Sales Receipt	2,728.50
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-135.40
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-135.40
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-67.70
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-118.60
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-50.00
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-700.40
07/07/2025	Fire Recovery USA		Fire Recovery		Sales Receipt	-545.70
07/07/2025	Ovation Homes	Harvest Fields 120 Project City:West Point Project Address:4469 W 1000 S West Point, UT 8401...		1-34100 · Impact Fees	Sales Receipt	181.13

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/07/2025	Ovation Homes	Harvest Fields 110 Project City:West Point Project Address:4427 W 920 S West Point, UT 84015...		1-34100 · Impact Fees	Sales Receipt	181.13
07/10/2025	Bonneville Collections	23-1236		1-30100 · Ambulance	Sales Receipt	353.39
07/10/2025	Bonneville Collections	23-1236		1-30100 · Ambulance	Sales Receipt	217.33
07/10/2025	Bonneville Collections	24ND02320		1-30100 · Ambulance	Sales Receipt	130.00
07/10/2025	Bonneville Collections	24ND01285		1-30100 · Ambulance	Sales Receipt	50.00
07/10/2025	Bonneville Collections	22-3615		1-30100 · Ambulance	Sales Receipt	75.00
07/10/2025	Bonneville Collections	24ND01344		1-30100 · Ambulance	Sales Receipt	50.00
07/10/2025	Bonneville Collections	22-4187		1-30100 · Ambulance	Sales Receipt	28.63
07/10/2025	Bonneville Collections	23-0446		1-30100 · Ambulance	Sales Receipt	30.00
07/10/2025	Bonneville Collections	23-0507		1-30100 · Ambulance	Sales Receipt	91.00
07/10/2025	Bonneville Collections	24ND03342		1-30100 · Ambulance	Sales Receipt	281.61
07/10/2025	Bonneville Collections	23-2581		1-30100 · Ambulance	Sales Receipt	75.00
07/10/2025	Bonneville Collections	23-2581		1-30100 · Ambulance	Sales Receipt	75.00
07/10/2025	Bonneville Collections	24ND03673		1-30100 · Ambulance	Sales Receipt	50.00
07/10/2025	Bonneville Collections	24ND01478		1-30100 · Ambulance	Sales Receipt	40.00
07/10/2025	Bonneville Collections	24ND01478		1-30100 · Ambulance	Sales Receipt	40.00
07/10/2025	Bonneville Collections	24ND01719		1-30100 · Ambulance	Sales Receipt	263.37
07/10/2025	Bonneville Collections	22-3258		1-30100 · Ambulance	Sales Receipt	150.00
07/10/2025	Bonneville Collections	24ND02273		1-30100 · Ambulance	Sales Receipt	50.00
07/10/2025	Bonneville Collections	24ND02273		1-30100 · Ambulance	Sales Receipt	72.72
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-63.61

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-39.12
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-23.40
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-9.00
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-13.50
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-9.00
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-5.15
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-5.40
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-16.38
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-50.69
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-13.50
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-13.50
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-9.00
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-7.20
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-7.20
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-47.41
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-27.00
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-9.00
07/10/2025	Bonneville Collections			1-40500 · Collection Contract	Sales Receipt	-13.09
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Fee in Lieu (MV)		1-32100 · Fee in Lieu	Sales Receipt	-214.06
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2025 Fee in Lieu (MV)		1-32100 · Fee in Lieu	Sales Receipt	32,207.20
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2022 Interest		1-32200 · Property Taxes	Sales Receipt	-0.37

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2023 Interest		1-32200 · Property Taxes	Sales Receipt	0.66
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Interest		1-32200 · Property Taxes	Sales Receipt	2.58
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2025 Interest		1-32200 · Property Taxes	Sales Receipt	80.46
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2022 Penalty		1-32200 · Property Taxes	Sales Receipt	-0.09
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2023 Penalty		1-32200 · Property Taxes	Sales Receipt	4.14
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Penalty		1-32200 · Property Taxes	Sales Receipt	5.91
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2025 Penalty		1-32200 · Property Taxes	Sales Receipt	19.08
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2022 PTax		1-32200 · Property Taxes	Sales Receipt	-1.37
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2023 PTax		1-32200 · Property Taxes	Sales Receipt	160.14
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 PTax		1-32200 · Property Taxes	Sales Receipt	635.59
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2025 PTax		1-32200 · Property Taxes	Sales Receipt	199,851.92
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Additional Penalty		1-32200 · Property Taxes	Sales Receipt	10.52
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2021 Interest		1-32200 · Property Taxes	Sales Receipt	2.83
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2023 Interest		1-32200 · Property Taxes	Sales Receipt	2.91
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Interest		1-32200 · Property Taxes	Sales Receipt	28.52
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Penalty		1-32200 · Property Taxes	Sales Receipt	6.06
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2015 Rollback Tax Farmland Assessment	1-32200 · Property Taxes		Sales Receipt	-839.83
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2016 Rollback Tax Farmland Assessment	1-32200 · Property Taxes		Sales Receipt	-763.02
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2017 Rollback Tax Farmland Assessment	1-32200 · Property Taxes		Sales Receipt	-763.02
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2018 Rollback Tax Farmland Assessment	1-32200 · Property Taxes		Sales Receipt	-777.86
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2019 Rollback Tax Farmland Assessment	1-32200 · Property Taxes		Sales Receipt	-1,191.44

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2021 Rollback Tax Farmland Assessment	1-32200 · Property Taxes	Sales Receipt	5.39	
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2023 Rollback Tax Farmland Assessment	1-32200 · Property Taxes	Sales Receipt	139.18	
07/10/2025	Davis County Treasurer	6/1/2025-6/30/2025 2024 Rollback Tax Farmland Assessment	1-32200 · Property Taxes	Sales Receipt	-234.22	
07/10/2025	State of Utah	Bureau of Emergency Management Services Grant	1-37210 · EMS Per Capita Grant	Sales Receipt	1,722.00	
07/15/2025	Lexis Nexis	Fire or Ambulance Report	1-33110 · Clerical Fees	Sales Receipt	35.00	
07/25/2025	Ovation Homes	Hall Haven Subdivision Hall Haven 7 3232 W 375 N, West Point	1-34100 · Impact Fees	Sales Receipt	181.13	
07/25/2025	Ovation Homes	The Preserve at Willow Bluff 105 Perserve at Willow Bluff, West pOint	1-34100 · Impact Fees	Sales Receipt	181.13	
07/29/2025	Steve Austin Construcdton	Sunview Estates - Lot 308 1 Project City:West Point Project Address:1124 N 5150 W, WEST PON...	1-34100 · Impact Fees	Sales Receipt	181.13	
		Revenues - July 2025				377,782.60
07/01/2025	Ace Disposal	July 2025 - Station 41 waste removal	1-43200 · Utilities (Gas,Power,Phones)	Bill	-136.83	
07/01/2025	Andrew H. Blackburn	July 2025	1-42420 · Attorney	Bill	-1,580.00	
07/01/2025	Benchmark Insurance Company	Installment 1 of 10 FY2026	1-43400 · Workmans Comp	Bill	-9,539.30	
07/01/2025	Bridgerland Technical College	Paramedic Program 2025-2026 Year - Hadley, Logan	1-43000 · Travel and Training	Bill	-5,177.00	
07/01/2025	Bridgerland Technical College	Paramedic Program 2025-2026 Year - German, Jessica	1-43000 · Travel and Training	Bill	-5,177.00	
07/01/2025	Bridgerland Technical College	Paramedic Program 2025-2026 Year - Taylor, Jaxton	1-43000 · Travel and Training	Bill	-5,177.00	
07/01/2025	Charlie's Service Center	PM Service - 2024 Ford F250 (401)	1-43300 · Vehicle Maintenance	Bill	-152.96	
07/01/2025	Department of Public Safety	July 2025 - June 2026 Surviving Spouse Trust Fund FY2026	1-42850 · Surviving Spouse Trust Fund	Bill	-4,200.00	
07/01/2025	Jason L. Taylor	July 2025	1-42470 · Medical Advisor	Bill	-900.00	
07/01/2025	Mark Becraft	Flight to Orlando - Fire Chief Conference	1-43000 · Travel and Training	Bill	-546.98	
07/01/2025	Olympus Insurance Agency	Liability 7/1/25-7/1/26 Installment 1 of 4	1-41700 · Liability Insurance (Risk Manag	Bill	-18,535.00	
07/01/2025	Olympus Insurance Agency	Liability 7/1/25-7/1/26 Installment 4 of 4	1-41700 · Liability Insurance (Risk Manag	Bill	-18,534.00	
07/01/2025	Olympus Insurance Agency	Cyber Liability 7/1/25-7/1/26	1-41720 · Cyber Liability	Bill	-15,455.00	
07/01/2025	PEHP Group Insurance	July 2025	1-41400 · Insurance (Health)	Bill	-54,683.38	
07/01/2025	PNC Equipment Finance, LLC	2021 Peirce Enforcer Interest (Payment 5 of 12)	1-41500 · Lease Obligation-interest	Bill	-16,469.93	
07/01/2025	PNC Equipment Finance, LLC	2021 Peirce Enforcer Principle(Payment 5 of 12)	1-41600 · Lease Obligations-principal	Bill	-59,111.42	
07/01/2025	Proponent IT	July 2025	1-40750 · IT Maintenance	Bill	-2,606.00	
07/01/2025	Streamline	Streamline Flex 7/1/2025-7/1/2026 (NDFD website)	1-42800 · Subscriptions, Memberships	Bill	-6,000.00	

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/01/2025	Stryker Sales Corporation	Lucas Devices (2)		3-44200 · Equipment	Bill	-39,866.38
07/01/2025	Styker	Lucas Device Supplies		3-44200 · Equipment	Bill	-1,505.46
07/01/2025	Utah Safety Council	Membership Dues July 2025 - July 2026		1-42800 · Subscriptions, Memberships	Bill	-250.00
07/01/2025	Utopia Fiber	Data, IT - July 2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-996.00
07/01/2025	Vector Solutions	Target Solutions - Maint Fee		1-42810 · Vector Solutions	Bill	-395.00
07/01/2025	Vector Solutions	Membersip		1-42810 · Vector Solutions	Bill	-4,554.00
07/01/2025	Vector Solutions	Public Safety Admin Access		1-42810 · Vector Solutions	Bill	-212.00
07/01/2025	Vector Solutions	Check-IT Vehicles		1-42810 · Vector Solutions	Bill	-3,582.00
07/01/2025	Vector Solutions	Check-IT Stations		1-42810 · Vector Solutions	Bill	-548.00
07/01/2025	Vector Solutions	Check-IT Drug Safe		1-42810 · Vector Solutions	Bill	-1,393.00
07/01/2025	Vector Solutions	Guardian Tracking		1-42810 · Vector Solutions	Bill	-4,050.00
07/01/2025	Vector Solutions	Guardian Tracking - Maint Fee		1-42810 · Vector Solutions	Bill	-350.00
07/01/2025	Vector Solutions	Scheduling		1-42810 · Vector Solutions	Bill	-4,129.65
07/01/2025	Waste Management	Station 42 Waste Removal - July 2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-254.62
07/01/2025	Young Ford	2025 Ford F250 (Deputy Chief)		3-44300 · Vehicles	Bill	-76,507.00
07/02/2025	ESO Solutions	EMS Reporting - Archive		1-42800 · Subscriptions, Memberships	Bill	-500.00
07/02/2025	IMS ALLIANCE	Par Tags		1-42005 · Safety Equipment	Bill	-82.65
07/02/2025	Napa Auto	Battery and bolt for little fire truck - pub ed		1-40465 · Pub Ed Supplies & Open House	Bill	-80.03
07/03/2025	Colonial Flag	Station Flags		1-41200 · Equipment Maintenance & Supply	Bill	-855.50
07/03/2025	jessica German	Food for Crews Preparing for 4th.		1-42700 · Special Department Allowance	Bill	-141.76
07/03/2025	Lowes	Parade Supplies		1-42700 · Special Department Allowance	Bill	-94.17
07/06/2025	Napa Auto	Headlight - A422		1-43300 · Vehicle Maintenance	Bill	-31.99
07/08/2025	Boundtree Medical Supplies	Suction Catheters, IV Start Kit		1-41810 · Medical Consumable	Bill	-306.10
07/08/2025	Henry Schein	IV Solution, Lube, IV Cath,		1-41810 · Medical Consumable	Bill	-427.38
07/08/2025	Siddons-Martin Emergency Group	Oil Change, Transmission Service - E42		1-43300 · Vehicle Maintenance	Bill	-1,894.16
07/08/2025	Siddons-Martin Emergency Group	Pump Test - Rescue Engine 41		1-43305 · Inspections, Pump Tests	Bill	-400.12
07/08/2025	Siddons-Martin Emergency Group	Pump Test - E42		1-43305 · Inspections, Pump Tests	Bill	-350.00
07/09/2025	Airgas Intermountain Inc	Oxygen		1-41810 · Medical Consumable	Bill	-66.00
07/09/2025	Charlie's Service Center	PM Service, Air Conditioning Service (2013 Ford F150)		1-43300 · Vehicle Maintenance	Bill	-245.67
07/09/2025	Henry Schein	Medication		1-41810 · Medical Consumable	Bill	-133.39
07/10/2025	Symbol Arts	Name Plate		1-40300 · Clothing Allowance	Bill	-25.00
07/11/2025	Charlie's Service Center	Oil Change & Diagnostic - 2017 Chev		1-43300 · Vehicle Maintenance	Bill	-299.71

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/11/2025	Enbridge Gas UT WY ID	Station 41 6/11/2025-7/11/2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-70.88
07/11/2025	IIA Lifting Services, Inv	NDT Testing - Spartan (T42)		1-43305 · Inspections, Pump Tests	Bill	-1,270.00
07/11/2025	IIA Lifting Services, Inv	Wateway Pressure Test - Spartan (T42)		1-43305 · Inspections, Pump Tests	Bill	-75.00
07/11/2025	IIA Lifting Services, Inv	Ground Ladders -243 ft - Spartan (T42)		1-43305 · Inspections, Pump Tests	Bill	-595.35
07/11/2025	IIA Lifting Services, Inv	Surcharge for Testing - Spartan (T42)		1-43305 · Inspections, Pump Tests	Bill	-67.92
07/11/2025	Wilson Lane Service	3/8 60 Drive Link (4) for chain saws		1-41200 · Equipment Maintenance & Supply	Bill	-135.96
07/12/2025	Sam's Club	Janitorial Supplies		1-41200 · Equipment Maintenance & Supply	Bill	-452.04
07/13/2025	Propenent IT	Security System Fleax Reader & Support		1-40750 · IT Maintenance	Bill	-369.00
07/14/2025	Convenient Lube	Oil Change - A41		1-43300 · Vehicle Maintenance	Bill	-140.00
07/14/2025	Convenient Lube	Oil Change - TE41		1-43300 · Vehicle Maintenance	Bill	-491.46
07/14/2025	Convenient Lube	Oil Change - BC41		1-43300 · Vehicle Maintenance	Bill	-140.00
07/14/2025	Convenient Lube	Oil Change - E422		1-43300 · Vehicle Maintenance	Bill	-583.53
07/14/2025	Enbridge Gas UT WY ID	Station 42 6/13/2025-7/14/2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-93.04
07/14/2025	Henry Schein	IV Solution		1-41810 · Medical Consumable	Bill	-44.01
07/14/2025	Henry Schein	IV Solution		1-41810 · Medical Consumable	Bill	-44.01
07/15/2025	Bell Janitorial Supply	Janitorial Supplies		1-41200 · Equipment Maintenance & Supply	Bill	-640.63
07/15/2025	Les Olsen Company	Copy Machine Quarterly Billing for Copies - Station 41		1-42200 · Office supply & expenses	Bill	-393.40
07/15/2025	Life-Assist Inc	Airways, NG Tubes		1-41810 · Medical Consumable	Bill	-243.21
07/15/2025	Lowes	Work Bench - Station 41		1-41200 · Equipment Maintenance & Supply	Bill	-284.05
07/15/2025	Lowes	Work Bench - Station 42		1-41200 · Equipment Maintenance & Supply	Bill	-284.05
07/15/2025	Lowes	Touch up paint and supplies - for ambulance		1-43300 · Vehicle Maintenance	Bill	-85.66
07/15/2025	Napa Auto	grease tubes, car wash, spark plug boot		1-43300 · Vehicle Maintenance	Bill	-35.20
07/15/2025	PEHP Group Insurance	August 2025 - NDFD Premium		1-41400 · Insurance (Health)	Bill	-53,209.31
07/15/2025	Rocky Mountain Power	Station 41 6/12/2025-7/14/2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,308.43
07/15/2025	Rocky Mountain Power	Station 42 6/11/2025-7/11/2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,838.04
07/16/2025	Symbol Arts	Name Plates		1-40300 · Clothing Allowance	Bill	-60.00
07/17/2025	Layton City Corporation	Patient # 55459 / Call # 46499 - NDFD Incident # 25ND02271		1-42300 · Paramedics	Bill	-280.95
07/17/2025	Mission Square Retirement	Annual Plan Fee, Quarterly Bill 7/1/2025-9/30/2025		1-42800 · Subscriptions, Memberships	Bill	-250.00
07/19/2025	Premier Vehicle Installation	Lighting package and slides for 2025 Ford F250		3-44300 · Vehicles	Bill	-14,394.22

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/20/2025	PEHP Group Insurance	NDFD Basic Life - July 2025		1-41430 · Life Insurance	Bill	-277.53
07/21/2025	Lowes	Storage Shelves - Station 42 Training Room		1-41200 · Equipment Maintenance & Supply	Bill	-188.10
07/21/2025	Napa Auto	Service Jack		1-41200 · Equipment Maintenance & Supply	Bill	-499.99
07/22/2025	Airgas Intermountain Inc	Oxygen		1-41810 · Medical Consumable	Bill	-66.00
07/22/2025	AT&T Mobility	6/21/2025-7/20/2025		1-43200 · Utilities (Gas,Power,Phones)	Bill	-1,536.88
07/23/2025	Life-Assist Inc	Medication		1-41810 · Medical Consumable	Bill	-170.50
07/23/2025	Sam's Club	Janitorial Supplies		1-41200 · Equipment Maintenance & Supply	Bill	-371.76
07/25/2025	AFLAC	NDFD Cancer Policy - July 2025		1-41410 · AFLAC Cancer Policy	Bill	-1,174.48
07/26/2025	PEHP Long Term Disability	06292025-07262025		1-41420 · Disability Insurance	Bill	-60.58
07/28/2025	Teleflex	EZ IO Needle Set		1-41810 · Medical Consumable	Bill	-665.00
07/29/2025	Boundtree Medical Supplies	Medication		1-41810 · Medical Consumable	Bill	-72.39
07/29/2025	Henry Schein	Airway kit		1-41810 · Medical Consumable	Bill	-21.03
07/29/2025	Henry Schein	Airway kits		1-41810 · Medical Consumable	Bill	-189.27
07/29/2025	Henry Schein	Monitor paper, medications, iv supplies, gloves		1-41810 · Medical Consumable	Bill	-1,207.20
07/29/2025	Life-Assist Inc	i-Gel Airways, Disposable Sensors		1-41810 · Medical Consumable	Bill	-414.40
07/29/2025	Waste Management	Overage Service Fee 7/10/2025 - Station 42		1-43200 · Utilities (Gas,Power,Phones)	Bill	-225.00
07/29/2025	Waste Management	Overage Service Fee 7/17/2025 - Station 42		1-43200 · Utilities (Gas,Power,Phones)	Bill	-225.00
07/29/2025	Waste Management	4 Yard Service August 2025 - Station 42		1-43200 · Utilities (Gas,Power,Phones)	Bill	-220.34
07/29/2025	Waste Management	Energy Surcharge - Station 42		1-43200 · Utilities (Gas,Power,Phones)	Bill	-106.33
07/30/2025	Charlie's Service Center	Coolant leak repair - 2009 Spartan		1-43300 · Vehicle Maintenance	Bill	-319.80
07/30/2025	Charlie's Service Center	Oil Change, Fuel Filter, Emissions Test - 2019 Chev Silverado	1-43300 · Vehicle Maintenance		Bill	-318.81
07/30/2025	Curt King	Perdiem for FRI 8/12/25-8/16/25 (Orlando, FL)		1-43000 · Travel and Training	Bill	-337.00
07/30/2025	Curt King	Reimbursement for Flight to Orlando		1-43000 · Travel and Training	Bill	-334.37
07/30/2025	Dick Kearsley	Ice Machine Main and Repair - Station 41		1-41200 · Equipment Maintenance & Supply	Bill	-305.00
07/30/2025	Henry Schein	Airway kits		1-41810 · Medical Consumable	Bill	-63.09
07/30/2025	Mark Becroft	Perdiem for FRI 8/12/25-8/16/25 (Orlando FL)		1-43000 · Travel and Training	Bill	-337.00
07/30/2025	Napa Auto	Oil		1-43300 · Vehicle Maintenance	Bill	-37.98
07/31/2025	Ace Disposal	Waste Removal 8/1/2025-8/31/2025 Station 41		1-43200 · Utilities (Gas,Power,Phones)	Bill	-134.44
07/31/2025	Airgas Intermountain Inc	Oxygen		1-41810 · Medical Consumable	Bill	-222.00
07/31/2025	Blueline Services	Random Testing		1-42440 · Blueline Drug Testin	Bill	-81.00

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/31/2025	Blueline Services	New Hire Testing		1-42441 · Blueline New Hlre Testing	Bill	-50.00
07/31/2025	Jamey Maddy	Vehicle Mileage to 2025 Fire Admin Conference (Sept 17-19, 2025) - Logan Utah		1-43000 · Travel and Training	Bill	-67.20
07/31/2025	Jamey Maddy	Per Diem for 2025 Fire Admin Conference (Sept 17-19, 2025)		1-43000 · Travel and Training	Bill	-164.00
07/31/2025	Proponent IT	Insallation of Electronic Door Handle - Station 42		1-40740 · IT Equipment	Bill	-386.00
07/31/2025	Utah Communications Authority	Radio Troubleshoot		1-40600 · Communications	Bill	-10.00
07/31/2025	West Point City (2)	7/1/2025-7/31/2025 Station 41		1-43200 · Utilities (Gas,Power,Phones)	Bill	-70.60
07/01/2025	Stripe Customer	refund for jannette@wincofireworks.com		1-38110 · Specialized Permit	Check	-350.00
07/02/2025	IRS Deposit	Payroll Date 7/2/2025 (Vacation Buy Back)		1-41300 · FICA	Check	-589.95
07/02/2025	Mark Becroft	Payroll Date 7/2/2025 (Vacation Buy Back)		1-41118 · Benefit Contingency Payout	Check	-6,380.87
07/02/2025	Payroll	Payroll Date 7/2/2025 (Vacation Buy Back) - Shelton		1-41118 · Benefit Contingency Payout	Check	-1,331.04
07/03/2025	IRS Deposit	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41300 · FICA	Check	-8,563.29
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-40300 · Clothing Allowance	Check	-17,935.64
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41110 · Full Time Employee Wages	Check	-75,870.19
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41110 · Full Time Employee Wages	Check	-1,613.45
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41110 · Full Time Employee Wages	Check	-804.91
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41111 · Overtime	Check	-7,786.03
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41115 · Salary	Check	-14,253.60
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41116 · Sick Leave	Check	-1,389.09
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41117 · Vacation Leave	Check	-13,141.30
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-41120 · Part-Time Employee Wages	Check	-4,050.26
07/03/2025	Payroll	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
07/03/2025	Utah Retirement Systems	Payroll Date 7/4/2025 (FT FF 6/16/25-6/17/25 & PT Admin 6/15/25-6/28/25)		1-42500 · Retirement	Check	-19,527.53
07/18/2025	Health Equity HSA	Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41400 · Insurance (Health)	Check	-29.40
07/18/2025	IRS Deposit	Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41300 · FICA	Check	-9,059.02

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41110 · Full Time Employee Wages	Check	-89,146.00
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41110 · Full Time Employee Wages	Check	-847.37
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41111 · Overtime	Check	-10,829.65
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41116 · Sick Leave	Check	-716.17
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41117 · Vacation Leave	Check	-16,433.96
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41120 · Part-Time Employee Wages	Check	-7,415.67
07/18/2025 Payroll		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-43200 · Utilities (Gas,Power,Phones)	Check	12.75
07/18/2025 PEHP Flex		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-41400 · Insurance (Health)	Check	-22.50
07/18/2025 Utah Retirement Systems		Payroll Date 7/18/2025 (FT FF 6/18/25-6/29/25 PT & Admin 6/29/25-7/12/25)		1-42500 · Retirement	Check	-19,758.19
07/21/2025		Service Charge		1-40200 · Bank Charges	Check	-542.35
07/31/2025 IRS Deposit		Payroll Date 7/31/2025 - Vacation Buy Back (McCreary)		1-41300 · FICA	Check	-199.80
07/31/2025 Payroll		Payroll Date 7/31/2025 - Vacation Buy Back (McCreary)		1-41118 · Benefit Contingency Payout	Check	-2,611.84
07/01/2025 GoTo Communications Inc		Phone Service - July 2025		1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-508.22
07/01/2025 Griff's Auto Detailing Supplies		Vehicle Cleaning Supplies		1-43300 · Vehicle Maintenance	Credit Card Charge	-338.27
07/02/2025 Bureau of Emergency Medical Services	Licensing Fee for Instructor - Harrington			1-41940 · Recert of AMETs	Credit Card Charge	-150.00
07/02/2025 Bureau of Emergency Medical Services	Licensing Fee for Training Officer - Harrington			1-41940 · Recert of AMETs	Credit Card Charge	-50.00
07/02/2025 YouTube	Television			1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-94.36
07/03/2025 Big 5	Air Horns - for parades			1-40300 · Clothing Allowance	Credit Card Charge	-61.11

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/03/2025	SMITHS	Truck wash dinner		1-42700 · Special Department Allowance	Credit Card Charge	-86.45
07/04/2025	SMITHS	Dinner for Crews on 4th of July		1-42700 · Special Department Allowance	Credit Card Charge	-779.87
07/05/2025	Los Aribertos	Food for Officer Training Held on Monday, July 7th at Station 42		1-42700 · Special Department Allowance	Credit Card Charge	-160.00
07/06/2025	Tractor Supply	Part for BR41		1-43300 · Vehicle Maintenance	Credit Card Charge	-5.34
07/07/2025	VASA	Charges through 6/30/2025		1-41400 · Insurance (Health)	Credit Card Charge	-854.55
07/08/2025	Amazon	Fog for training		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-21.98
07/08/2025	Amazon	Saw blades		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-126.28
07/09/2025	Amazon	Rescue Rope for Crews		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-371.07
07/09/2025	United States Postal Service	Shipping		1-42200 · Office supply & expenses	Credit Card Charge	-7.35
07/10/2025	Amazon	Supplies for Open House Give Aways (ducks)		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-943.84
07/10/2025	Amazon	Fog for Training		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-59.98
07/10/2025	Amazon	File Folders		1-42200 · Office supply & expenses	Credit Card Charge	-80.13
07/10/2025	Cafe Rio	Food for A-Shift for fire training		1-42700 · Special Department Allowance	Credit Card Charge	-125.39
07/11/2025	Amazon	Fog for house training		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-59.98

8:45 AM
08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/13/2025	Cafe Rio	food after house training		1-42700 · Special Department Allowance	Credit Card Charge	-117.75
07/14/2025	Amazon	Weed Eater		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-355.00
07/14/2025	VistaPrint	Vinyl Banners for Fire Prevention Open Houses (4)		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-822.38
07/15/2025	Golden Ginger	Food for duty crew training		1-42700 · Special Department Allowance	Credit Card Charge	-226.71
07/15/2025	Harbor Freight Tools	Heavy Duty Jacks - Station 41		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-85.79
07/15/2025	NFPA	Membership - Rawlings		1-40420 · NFPA Dues & Publications	Credit Card Charge	-225.00
07/15/2025	NFPA	Activity Books for Fire Prevention Open House (12 packs = 1,200 books)		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-307.80
07/15/2025	NFPA	Fire Prevention 2025 Banners (2)		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-141.40
07/15/2025	NFPA	Brochures (10 packs = 1,000)		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-256.50
07/15/2025	NFPA	Fire Prevention 2025 Bags (10 packs = 1,000)		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-382.50
07/15/2025	NFPA	Shipping/Tax		1-40465 · Pub Ed Supplies & Open House	Credit Card Charge	-149.68
07/19/2025	CommerceSync	Commerce Sync 7/19/2025-8/19/2025		1-42200 · Office supply & expenses	Credit Card Charge	-41.95
07/22/2025	Amazon	Corner Protectors - Station 42		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-149.36
07/22/2025	Amazon	Bulletin Board & Pins - Station 42		1-42200 · Office supply & expenses	Credit Card Charge	-21.73

8:45 AM

08/19/25

Accrual Basis

North Davis Fire District
Custom Transaction Detail Report

Date	Name	Memo	July 2025	Account	Type	Amount
07/23/2025	Banbury Cross Donuts	OIC Meeting (7/23/2025)		1-42700 · Special Department Allowance	Credit Card Charge	-19.47
07/26/2025	Lowes	Totes		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-23.94
07/28/2025	Amazon	Shop Vac for Stations		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-275.74
07/29/2025	Harmon and Sons	Station 41 Yard Treatment		1-41200 · Equipment Maintenance & Supply	Credit Card Charge	-118.80
07/30/2025	YouTube			1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-87.98
07/30/2025	YouTube	Television		1-43200 · Utilities (Gas,Power,Phones)	Credit Card Charge	-89.01
07/31/2025	Fire Administrative Assistant Conference	2025 Admin Conference - Logan Utah (Sept 17-19, 2025)		1-43000 · Travel and Training	Credit Card Charge	-415.00
07/31/2025	Hilton Hotel	Hotel for 2025 Admin Conference - Logan Utah (Sept 17-19, 2025) - Maddy		1-43000 · Travel and Training	Credit Card Charge	-349.80
07/31/2025	Hug-Hes Cafe	Lunch Meeting - discussion of Chief Weekes retirement		1-42700 · Special Department Allowance	Credit Card Charge	-60.57
Expenses - July 2025						<u>-798,099.56</u>

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Stripe Refunds	-100.00			
1-30100 · Ambulance	182,583.94	1,400,000.00	-1,217,416.06	13.04%
1-30150 · Fire / Incident Recovery	17,482.72	55,000.00	-37,517.28	31.79%
1-30200 · Contract Services	0.00	0.00	0.00	0.0%
1-31100 · Donations	0.00	0.00	0.00	0.0%
1-32100 · Fee in Lieu	70,363.72	245,000.00	-174,636.28	28.72%
1-32200 · Property Taxes	325,679.25	6,582,300.00	-6,256,620.75	4.95%
1-32300 · PT Contribution to Other Gover.	0.00	635,113.00	-635,113.00	0.0%
1-32803 · Plan Review				
1-32805 · Plan Review Subdivision	0.00	3,000.00	-3,000.00	0.0%
1-38200 · Plan Review Commercial	1,525.00	3,000.00	-1,475.00	50.83%
1-32803 · Plan Review - Other	0.00	0.00	0.00	0.0%
Total 1-32803 · Plan Review	1,525.00	6,000.00	-4,475.00	25.42%
1-32810 · Fire Protection - Sprinkler	0.00	1,000.00	-1,000.00	0.0%
1-32820 · Fire Spinkler Alarm	0.00	1,000.00	-1,000.00	0.0%
1-33100 · Fire Protection	0.00	700.00	-700.00	0.0%
1-33110 · Clerical Fees	35.00	500.00	-465.00	7.0%
1-34100 · Impact Fees	4,132.60	65,000.00	-60,867.40	6.36%
1-35100 · Inspection Fees	1,400.00	10,000.00	-8,600.00	14.0%
1-36100 · Interest Income-General Fund	16,191.49	100,000.00	-83,808.51	16.19%
1-37100 · Miscellaneous Service Revenues				
1-37106 · Misc Revenue	0.00	5,000.00	-5,000.00	0.0%
1-37100 · Miscellaneous Service Revenues - Other	311.73	0.00	311.73	100.0%
Total 1-37100 · Miscellaneous Service Revenues	311.73	5,000.00	-4,688.27	6.24%
1-37101 · Fire Investigation Report	0.00	0.00	0.00	0.0%
1-37102 · Incident Report	0.00	0.00	0.00	0.0%
1-37105 · Standby Fee	0.00	0.00	0.00	0.0%
1-37200 · Grants				
1-37210 · EMS Per Capita Grant	1,722.00	6,216.00	-4,494.00	27.7%
1-37220 · EMS Competitive (Ambulance)	0.00	0.00	0.00	0.0%
1-37230 · Region 1 Haz-Mat Grant	0.00	0.00	0.00	0.0%
1-37240 · Firehouse Subs Foundation Grant	0.00	0.00	0.00	0.0%
1-37200 · Grants - Other	0.00	0.00	0.00	0.0%
Total 1-37200 · Grants	1,722.00	6,216.00	-4,494.00	27.7%
1-38100 · Permit Fees				
1-38110 · Specialized Permit	250.00	2,500.00	-2,250.00	10.0%
1-38100 · Permit Fees - Other	0.00	0.00	0.00	0.0%
Total 1-38100 · Permit Fees	250.00	2,500.00	-2,250.00	10.0%
1-38210 · Fire Protection - Fire Alarm	0.00	0.00	0.00	0.0%
Total Income	621,577.45	9,115,329.00	-8,493,751.55	6.82%

**North Davis Fire District
Profit & Loss Budget vs. Actual**
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
Gross Profit	621,577.45	9,115,329.00	-8,493,751.55	6.82%
Expense				
Stripe Uncat. Expenses	190.53			
1-40100 · Administrative Control Board	0.00	38,000.00	-38,000.00	0.0%
1-40200 · Bank Charges	567.17	8,050.00	-7,482.83	7.05%
1-40300 · Clothing Allowance	17,562.51	48,286.00	-30,723.49	36.37%
1-40400 · Code Enforcement				
1-40405 · IAAI Chapter Membership	55.00	300.00	-245.00	18.33%
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	225.00	1,705.00	-1,480.00	13.2%
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	3,377.05	8,400.00	-5,022.95	40.2%
1-40470 · Pub Ed Training	0.00	3,000.00	-3,000.00	0.0%
1-40475 · Investgation Supplies	0.00	2,000.00	-2,000.00	0.0%
1-40480 · Code Enforcement Supplies	0.00	1,500.00	-1,500.00	0.0%
Total 1-40400 · Code Enforcement	3,657.05	27,220.00	-23,562.95	13.44%
1-40500 · Collection Contract				
Fire Recovery	3,496.54	6,000.00	-2,503.46	58.28%
Stripe Fees	41.45	2,200.00	-2,158.55	1.88%
1-40510 · Health Care Finance Assessment	0.00	82,488.00	-82,488.00	0.0%
1-40500 · Collection Contract - Other	1,769.09	103,886.00	-102,116.91	1.7%
Total 1-40500 · Collection Contract	5,307.08	194,574.00	-189,266.92	2.73%
1-40530 · Fire Recovery	0.00	0.00	0.00	0.0%
1-40600 · Communications	10.00	11,000.00	-10,990.00	0.09%
1-40700 · Computer Maintenance & Supply				
1-40740 · IT Equipment	386.00	7,000.00	-6,614.00	5.51%
1-40750 · IT Maintenance	2,975.00	40,669.00	-37,694.00	7.32%
1-40700 · Computer Maintenance & Supply - Other	2,971.00			
Total 1-40700 · Computer Maintenance & Supply	6,332.00	47,669.00	-41,337.00	13.28%
1-40800 · Contributions to Other Govt	0.00	635,113.00	-635,113.00	0.0%
1-40900 · Dispatch Services	0.00	138,893.00	-138,893.00	0.0%
1-41000 · EA Assistance Program	0.00	19,800.00	-19,800.00	0.0%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
1-41111 · Overtime	50,621.31	251,291.00	-200,669.69	20.14%
1-41115 · Salary	45,237.60			
1-41116 · Sick Leave	6,816.12			
1-41117 · Vacation Leave	59,079.76			
1-41118 · Benefit Contingency Payour	10,323.75	90,000.00	-79,676.25	11.47%
1-41110 · Full Time Employee Wages - Other	426,857.11	3,572,819.00	-3,145,961.89	11.95%
Total 1-41110 · Full Time Employee Wages	598,935.65	3,914,110.00	-3,315,174.35	15.3%
1-41120 · Part-Time Employee Wages	25,795.02	250,926.00	-225,130.98	10.28%
Total 1-41100 · Employees Wages	624,730.67	4,165,036.00	-3,540,305.33	15.0%
1-41200 · Equipment Maintenance & Supply	8,414.45	49,985.00	-41,570.55	16.83%
1-41300 · FICA	45,665.03	321,532.00	-275,866.97	14.2%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	1,174.48			
1-41420 · Disability Insurance	60.58			
1-41430 · Life Insurance	277.53	0.00	277.53	100.0%
1-41400 · Insurance (Health) - Other	109,705.59	895,934.00	-786,228.41	12.25%
Total 1-41400 · Insurance (Health)	111,218.18	895,934.00	-784,715.82	12.41%
1-41500 · Lease Obligation-interest	16,469.93	16,469.58	0.35	100.0%
1-41600 · Lease Obligations-principal	59,111.42	59,111.42	0.00	100.0%
1-41700 · Liability Insurance (Risk Manag)				
1-41720 · Cyber Liability	15,455.00	15,455.00	0.00	100.0%
1-41700 · Liability Insurance (Risk Manag - Other)	74,138.00	84,138.00	-10,000.00	88.12%
Total 1-41700 · Liability Insurance (Risk Manag)	89,593.00	99,593.00	-10,000.00	89.96%
1-41800 · Medical Supplies Expenses				
1-14813 · Medical Hardware Maintenance	0.00	2,000.00	-2,000.00	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	12,804.00	26,000.00	-13,196.00	49.25%
1-41810 · Medical Consumable	4,551.00	65,000.00	-60,449.00	7.0%
1-41812 · Medical Equipment	0.00	20,000.00	-20,000.00	0.0%
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	0.00	6,300.00	-6,300.00	0.0%
1-41890 · Lucas PM Maintenance	0.00	2,400.00	-2,400.00	0.0%
1-41895 · Stryker Cot Maintenance	0.00	4,500.00	-4,500.00	0.0%
1-41899 · Stryker Powerload Maint	0.00	3,700.00	-3,700.00	0.0%
Total 1-41800 · Medical Supplies Expenses	17,355.00	135,860.00	-118,505.00	12.77%
1-41900 · Misc Services				
1-41920 · Yearly Ambulance License Fees	0.00	1,625.00	-1,625.00	0.0%
1-41925 · Yearly Paramedic License Fee	0.00	325.00	-325.00	0.0%
1-41930 · Firefighter Testing	65.00	16,500.00	-16,435.00	0.39%
1-41940 · Recert of AMETs	200.00	3,750.00	-3,550.00	5.33%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
1-41990 · Other Misc Charges	0.00	1,600.00	-1,600.00	0.0%
1-41900 · Misc Services - Other	-100.00			
Total 1-41900 · Misc Services	165.00	23,800.00	-23,635.00	0.69%
1-42000 · Misc. Equipment				
1-42005 · Safety Equipment	82.65	2,050.00	-1,967.35	4.03%
1-42010 · Turnout Gear	0.00	10,000.00	-10,000.00	0.0%
1-42015 · Ansi Coats	0.00	1,000.00	-1,000.00	0.0%
1-42025 · Haz-Mat Supplies	0.00	6,000.00	-6,000.00	0.0%
1-42031 · Ice Rescue Suits	0.00	4,200.00	-4,200.00	0.0%
42020 · Safety / PPE	0.00	6,500.00	-6,500.00	0.0%
Total 1-42000 · Misc. Equipment	82.65	29,750.00	-29,667.35	0.28%
1-42200 · Office supply & expenses	971.45	14,164.00	-13,192.55	6.86%
1-42300 · Paramedics	561.90	16,857.00	-16,295.10	3.33%
1-42400 · Professional Services				
1-42410 · Accountant Fees	0.00	39,600.00	-39,600.00	0.0%
1-42420 · Attorney	3,160.00	22,000.00	-18,840.00	14.36%
1-42430 · Auditor	0.00	9,500.00	-9,500.00	0.0%
1-42435 · Background Checks	0.00	320.00	-320.00	0.0%
1-42440 · Blueline Drug Testin	81.00	1,760.00	-1,679.00	4.6%
1-42441 · Blueline New Hlre Testing	50.00	600.00	-550.00	8.33%
1-42460 · Bonding	0.00	7,500.00	-7,500.00	0.0%
1-42470 · Medical Advisor	1,800.00	10,800.00	-9,000.00	16.67%
1-42480 · Payroll Administration	1,300.00	15,240.00	-13,940.00	8.53%
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	6,391.00	127,320.00	-120,929.00	5.02%
1-42500 · Retirement	101,982.96	641,003.00	-539,020.04	15.91%
1-42700 · Special Department Allowance				
1-42705 · Winter Social & Awards	0.00	9,500.00	-9,500.00	0.0%
1-42715 · Board of Trustee Expenses	0.00	1,000.00	-1,000.00	0.0%
1-42700 · Special Department Allowance - Other	3,064.65	27,185.00	-24,120.35	11.27%
Total 1-42700 · Special Department Allowance	3,064.65	37,685.00	-34,620.35	8.13%
1-42800 · Subscriptions, Memberships				
1-42805 · ImagedTrend	0.00	19,625.00	-19,625.00	0.0%
1-42810 · Vector Solutions	19,213.65	26,347.00	-7,133.35	72.93%
1-42800 · Subscriptions, Memberships - Other	11,200.00	33,567.00	-22,367.00	33.37%
Total 1-42800 · Subscriptions, Memberships	30,413.65	79,539.00	-49,125.35	38.24%
1-42850 · Surviving Spouse Trust Fund	4,200.00	4,200.00	0.00	100.0%
1-43000 · Travel and Training	20,655.73	56,785.00	-36,129.27	36.38%
1-43200 · Utilities (Gas,Power,Phones)	10,226.78	114,012.00	-103,785.22	8.97%
1-43300 · Vehicle Maintenance				
1-43305 · Inspections, Pump Tests	2,758.39	15,250.00	-12,491.61	18.09%

North Davis Fire District
Profit & Loss Budget vs. Actual
July 2025 through June 2026

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
1-43310 · Fuel	4,343.28	66,000.00	-61,656.72	6.58%
1-43315 · Tires/Brakes	0.00	20,000.00	-20,000.00	0.0%
1-43300 · Vehicle Maintenance - Other	5,690.72	25,500.00	-19,809.28	22.32%
Total 1-43300 · Vehicle Maintenance	12,792.39	126,750.00	-113,957.61	10.09%
1-43400 · Workmans Comp	19,088.60	95,393.00	-76,304.40	20.01%
1-48000 · Transfer to Debt Service	0.00	524,794.00	-524,794.00	0.0%
1-49000 · Fleet Fund Capital Exp	0.00	260,000.00	-260,000.00	0.0%
1-49999 · Appropriation of Fund Bal (Exp)	0.00	51,151.00	-51,151.00	0.0%
Total Expense	1,216,780.78	9,115,329.00	-7,898,548.22	13.35%
Net Ordinary Income	-595,203.33	0.00	-595,203.33	100.0%
Other Income/Expense				
Other Income				
Capital Projects Inc 3				
3-39100 · Capital Projects-Transfer In	0.00	260,000.00	-260,000.00	0.0%
Total Capital Projects Inc 3	0.00	260,000.00	-260,000.00	0.0%
Debt Service Inc 2				
2-39100 · Transfers In Debt Service	0.00	524,794.00	-524,794.00	0.0%
Total Debt Service Inc 2	0.00	524,794.00	-524,794.00	0.0%
Local Building Authority Inc 4				
4-36100 · Interest Income	3.90			
Total Local Building Authority Inc 4	3.90			
Total Other Income	3.90	784,794.00	-784,790.10	0.0%
Other Expense				
Debt Service Exp 2				
2-45100 · Interest Expense	0.00	279,794.00	-279,794.00	0.0%
2-45200 · Principal	0.00	245,000.00	-245,000.00	0.0%
Total Debt Service Exp 2	0.00	524,794.00	-524,794.00	0.0%
3-44100 · Capital Projects Exp 3				
3-44200 · Equipment	41,371.84	62,000.00	-20,628.16	66.73%
3-44205 · Turnout Gear	0.00	63,000.00	-63,000.00	0.0%
3-44220 · UCA Communications	0.00	16,200.00	-16,200.00	0.0%
3-44221 · Stryker Batteries/Charger	0.00	15,000.00	-15,000.00	0.0%
3-44222 · Zoll & Lucas Batteries	0.00	6,000.00	-6,000.00	0.0%
3-44300 · Vehicles	90,901.22	101,656.00	-10,754.78	89.42%
3-44330 · Ongoing Transfer for Fleet Main	0.00	30,000.00	-30,000.00	0.0%
Total 3-44100 · Capital Projects Exp 3	132,273.06	293,856.00	-161,582.94	45.01%
Total Other Expense	132,273.06	818,650.00	-686,376.94	16.16%
Net Other Income	-132,269.16	-33,856.00	-98,413.16	390.68%
Net Income	-727,472.49	-33,856.00	-693,616.49	2,148.73%

NORTH DAVIS FIRE DISTRICT

RESOLUTION 2025R-013

RESOLUTION DECLARING NOTICE OF INTENT TO PERFORM BOUNDARY ADJUSTMENT WITH WEST POINT CITY

WHEREAS, the North Davis Fire District (“District”) is a duly organized service area located in Davis County, Utah, established and operating as prescribed in Title 17B, Chapter 2a, Part 9 of the Utah Code and other relevant portions of Title 17B of the Utah Code;

WHEREAS, West Point City (“City”) is a municipal corporation located in North Davis County, Utah, that is adjacent to and mostly is located within the District;

WHEREAS, District provides fire protection, paramedic and emergency services within its service area, including within City’s boundaries;

WHEREAS, through municipal annexations, City now includes formerly unincorporated areas that have not been annexed into District;

WHEREAS, District and City desire to adjust District’s boundary to include all areas located within City that are not currently part of the District, which are areas are described and may be depicted in Exhibit A attached hereto (the “Affected Area”);

WHEREAS, under Utah Code Ann. §§ 17B-1-503(1) and 17B-1-417, the boundary of the District may be adjusted to include more of the City by following a process which is initiated by the Board of Trustees of the District and the City Council each adopting a resolution indicating each legislative body’s intent to adjust the boundary of the District to include more of City; and

WHEREAS, the District Board of Trustees desires to adopt this Resolution to declare its intent to adjust the District’s boundary to include more of the City.

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

1. That the North Davis Fire District Board of Trustees hereby declares its intent to adjust the District’s boundary to include the Affected Area, which is located in West Point City, Utah and is described in attached Exhibit A, as part of the District.

2. That, except as stated in paragraph 3 immediately below, a public hearing on the boundary adjustment will be held by the District Board of Trustees no earlier than sixty (60) days following the adoption of this Resolution.

3. That, as provided in Utah Code Ann. § 17B-1-417(3)(d), if the owners of 100% of the private real property within the Affected Area and registered voters residing within the Affected Area equal in number to at least the number of votes cast in the Affected Area for the office of governor at the November 7, 2024 general election provide signed, written consents to the boundary adjustment, no public hearing need be held, no public notice will be required, and the District Board of Trustees and West Point City Council may proceed with the approval of the boundary adjustment by each legislative body adopting a resolution or by both the Board and the City Council adopting a joint resolution.

4. That, except as otherwise provided in paragraph 3 immediately above, a notice that this Resolution was adopted and that public hearings are to be held shall, in accordance with the requirements of Utah Code Ann. § 17B-1-417(3)(a), (b) and (c), be published and posted as a class B notice under Section 63G-30-102 of the Utah Code for at least two weeks before the day on which the public hearing is to be held and be mailed or otherwise delivered to each residence within and each owner of real property located within the Affected Area, which notice may be given separately or jointly by District and City.

5. That, except as otherwise provided in paragraph 3 above, after any required public hearing(s), the District Board of Trustees and the West Point City Council may adopt a joint resolution, or they may each adopt a separate resolution, adjusting the Districts' boundary to include the Affected Area unless, at or before the public hearing(s), if required, the requisite number of written protests to the boundary adjustment have been filed with the District Board of Trustees and/or the City Council as provided by law, and may take such other steps as may be necessary to complete the boundary adjustment.

6. That, the adoption of this Resolution has been placed on the agenda of a District Board meeting and this action is taken in compliance with the Utah Open and Public Meetings Act.

7. That this Resolution shall take effect immediately upon its adoption by the District's Board of Trustees.

Adopted and approved by the Board of Trustees of the North Davis Fire District on the 21st day of August, 2025.

Brian Vincent, Chair

The foregoing Resolution was subscribed before me, a notary public and also the Clerk of the North Davis Fire District, this ____ day of August, 2025 by Brian Vincent, Chair of the Board of Trustees of the North Davis Fire District.

Notary Public

EXHIBIT A
Legal Description of the Affected Area
(to be attached)

4911-6031-1648, v. 3

EXHIBIT A

BOUNDARY DESCRIPTION

A tract of land located in the Southeast Quarter of Section 23, and the South Half of Section 24, and the Northeast Quarter of Section 25, Township 5 North, Range 3 West, and the Southwest Quarter of Section 19, Township 5 North, Range 2 West, Salt Lake Base and Meridian, having a basis of bearing on Utah North Zone State Plane Coordinate System of 1983 (NAD83) established by Global Positioning Systems (GPS) utilizing Leica GPS Network of North 89°38'24" West between the monumented locations of the Southeast corner (having Weber County Surveyor Record State Plane Coordinates of N=3577906.430 E=1469025.507 U.S.F.) and the South Quarter corner (having GPS observed State Plane Coordinates of N=3577949.790 E, 1466373.726 U.S.F.), of said Section 24 described as follows:
COMMENCING at a point located North 89°38'24" West 156.32 feet, to the center of 5000 West Street, FROM said Southeast corner of Section 24;
RUNNING thence South 00°27'34" West 686.56 feet, along the center of said street which is also the boundary of West Point City by ordinance no. 04-17-2007 recorded Entry no. 2273093 on May 23-2007; Thence North 89°38'24" West 1358.57 feet, along the common boundary of properties described in deeds recorded as Entry numbers 3524469 (SNP Properties LLC), 3398436 (Yamashita), 3513906 (Keller), 1396168 (Smith);
Thence North 00°37'36" East 686.5^{feet}, along the common boundary of properties described in deeds recorded as Entry numbers 3398436 (Yamashita), 3123776 (T-O Ranch LLC), 3504199 (Jones); Thence North 89°38'24" West 5.48 feet, along the common boundary of properties described in deeds recorded as Entry numbers 3398436 (Yamashita), 3123776 (T-O Ranch LLC), 3504199 (Jones); Thence North 00°21'36" East 636.83 feet, along the common boundary of properties described in deeds recorded as Entry numbers 3398436 (Yamashita), 3044360 (Plat Book 6847 page 54 Vanderwood Subdivision);
Thence North 89°07'00" West 1127.86 feet, along the south right of way line of 2425 North Street as determined by the Davis County Surveyor, said line is also along the common boundary of properties described in deeds recorded as Entry numbers 3044360 (Plat Book 6847 page 54 Vanderwood

Subdivision), 3398435 (Housley), to the east boundary of Ann's Acres Subdivision recorded Entry number 1620441 Plat book 2706 page 86; Thence South 00°06'19" West 3.90 feet, along said east boundary of Ann's Acres Subdivision recorded Entry number 1620441 Plat book 2706 page 86, to the Northeast corner of Lot 1 said subdivision; Thence North 89°38'24" West 231.00 feet, along the north line of said Lot 1 and Lot 1 extended, to the west boundary of said subdivision; Thence North 00°56'20" East (N 00°31'15" E by plat) 334.21, along the east boundary of Parkers Place Subdivision Phase 1 recorded Entry number 3144432 in Plat book 7204 page 995 on February 2, 2019 and the east boundary extended, to the south boundary of Hunt Subdivision recorded Entry number 2790708 in Plat book 5959 page 75 on February 20, 2014; Thence South 89°40'28" East (N 89°59'59" E by plat) 0.42 feet, along said south boundary to the southeast corner of said subdivision; Thence North 00°56'29" East (N 00°36'37" E by plat) 200.00 feet, along the east boundary of said Hunt Subdivision; Thence North 00°56'29" East 200.00 feet, to the southeast corner of Bennett's Subdivision recorded Entry number 2177944 in Plat book 4059 page 875 on June 20, 2006; Thence North 00°36'40" East (N 00°16'43" E by plat) 332.98 feet, to the Northeast corner of said Bennett's Subdivision; Thence North 88°56'42" West (N 89°16'34" W by plat) 676.80 feet, along the north boundary of said Bennett's Subdivision, to the northwest corner thereof; Thence South 03°33'20" West (S 03°13'28" W by plat) 342.07 feet, along the west boundary of said Bennett's Subdivision, to the southwest corner thereof; Thence South 89°40'09" East 1.53 feet, along the south boundary of said Bennett's Subdivision, to a point being the northwest corner of a parcel described in Special Warranty Deed recorded as Entry number 2823889 Book 6103 page 814 on September 16, 2014; Thence South 00°56'22" West (South by deed) 200.05 feet, to the northwest corner of said Hunt Subdivision; Thence South 00°56'29" West 200.00 feet, along the west boundary of said Hunt Subdivision, to the southwest corner thereof, said point being on the north boundary of said Parkers Place Subdivision Phase 1;
Thence South 89°40'28" East 314.97 feet, along said north boundary to the northwest corner of Lot 2 of said Parkers Place Subdivision Phase 1;
Thence South 00°36'45" West 321.70 feet, along the west boundary of said Lot 2 and said lot line extended, to the south right of way line of 2425 North Street as determined by the Davis County Surveyor; Thence North 89°22'02" West 973.16 feet, along said south right of way line of 2425 North Street as determined by the Davis County Surveyor, to a point being on the extension of the West Lot line of Lot 2, Brad Devercau Subdivision recorded Entry number 3241147 Plat book 7488 page 378;
Thence North 00°22'43" East 423.92 feet, along said West lot line and west lot line extended, to the Northwest corner of said Lot 2;
Thence North 89°19'47" West 123.24 feet, along the south boundary of Lot 4, said subdivision, to the Southwest corner of said Lot 4;
Thence North 00°22'43" East 408.85 feet, along the common boundary of said Lot 4 and Lot 2, Adams Acres Subdivision recorded Entry number 3088038 Plat book 6996 page 136, to the Northeast corner of said Lot 2;
Thence North 89°25'37" West 899.46 feet, along the north boundary of said Adams Acres Subdivision and the north boundary of T N T Subdivision recorded Entry number 2498922 Plat book 4918 page 1283, to the east boundary of Eugene Fowers Subdivision recorded Entry number 894612 Plat book 1357 page 661;

Thence North 00°19'58" East 553.29 feet, along said east boundary and the east boundary of Eugene Fowers Subdivision Lot 1 Amended recorded Entry number 2026503 Plat book 3650 page 193, to the Northeast corner of Lot 1 said amended subdivision; Thence North 89°37'06" West 355.53 feet, along the north boundary of said Lot 11 and said Lot 11 extended, to the Northwest corner of said Eugene Fowers Subdivision; Thence North 00°49'29" West 14.08 feet, to the Weber/Davis County line (said county line is identified in a survey recorded as Entry number 1885948 Plat book 56 pages 88-92 of the Weber County Recorder's Office on October 31, 2002, said survey is also recorded in the Davis County Recorder's Office); Thence South 89°32'52" East 304.88 feet, along said Weber/Davis County line (this point is identified on said survey as being a Red Sandstone Monument for County Line); Thence South 89°19'53" East 7911.53 feet, said line being historical evidence of the Weber/Davis County line, to the east right of way line of 4500 West Street (Davis County address); Thence South 00°16'02" West 1082.69 feet, along said right of way line, to a point being on the extension of the existing West Point City boundary by ordinance no. 02-05-2008 recorded Entry no. 2347142 on March 7, 2008; Thence the following Four (4) courses along said West Point City boundary.
1) North 89°38'09" West 266.00 feet;
2) South 00°03'32" East 220.00 feet;
3) North 89°41'23" West 1143.97 feet;
4) South 00°18'37" West 332.34 feet;
Thence the following Two (2) courses along the north and west boundary of West Point City by ordinance no. 04-17-2007 recorded Entry no. 2273093 on May 23-2007,
1) North 89°40'23" West 1360.88 feet, to the center line of 5000 West Street;
Thence South 00°27'34" West 384.54 feet, along said center line, to the point of beginning.
Containing 264.84 acres, more or less.

PARCEL ID:

14-037-0032
14-334-0001
14-334-0002

EXHIBIT A**LEGAL DESCRIPTION:**

PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 5 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EXISTING WEST POINT CITY BOUNDARY LINE, SAID POINT BEING 1197.22 FEET SOUTH 89°59'33" EAST ALONG THE SECTION LINE AND 1288.10 FEET NORTH 00°00'27" EAST FROM THE WEST QUARTER CORNER OF SAID SECTION 30 (SAID QUARTER CORNER BEING NORTH 89°59'33" WEST 2687.69 FEET FROM THE CENTER OF SAID SECTION 30);

THENCE ALONG SAID CITY BOUNDARY LINE THE FOLLOWING TWENTY-FIVE (25) COURSES:

(1) SOUTH 00°38'32" EAST 128.95 FEET; (2) SOUTH 35°19'00" WEST 20.42 FEET; (3) SOUTH 29°25'00" WEST 51.71 FEET; (4) SOUTH 60°49'00" WEST 65.47 FEET; (5) SOUTH 69°10'00" WEST 37.74 FEET; (6) SOUTH 79°24'00" WEST 39.11 FEET; (7) NORTH 83°14'00" WEST 36.90 FEET; (8) SOUTH 76°40'00" WEST 27.63 FEET; (9) SOUTH 51°10'00" WEST 74.88 FEET; (10) SOUTH 12°59'00" WEST 51.76 FEET; (11) SOUTH 41°39'00" WEST 84.22 FEET; (12) SOUTH 29°50'00" WEST 120.66 FEET; (13) SOUTH 48°56'00" WEST 41.52 FEET; (14) SOUTH 41°46'00" WEST 45.17 FEET; (15) SOUTH 54°29'00" WEST 87.94 FEET; (16) SOUTH 45°14'00" WEST 38.76 FEET; (17) SOUTH 52°50'11" WEST 72.08 FEET; (18) SOUTH 57°01'05" WEST 103.75 FEET; (19) SOUTH 87°25'08" WEST 117.38 FEET; (20) SOUTH 36°10'52" WEST 104.34 FEET; (21) SOUTH 68°39'50" WEST 126.03 FEET; (22) SOUTH 39°27'58" WEST 106.11 FEET; (23) SOUTH 84°01'51" WEST 83.17 FEET; (24) SOUTH 33°00'47" WEST 184.68 FEET; (25) SOUTH 46°52'58" WEST 68.97 FEET TO THE CENTERLINE OF SR-37;

THENCE ALONG SAID CENTERLINE THE FOLLOWING TWO (2) COURSES:

(1) ALONG A NON-TANGENT CURVE TURNING TO THE RIGHT WITH A RADIUS OF 280.90 FEET, AN ARC LENGTH OF 185.01 FEET, A DELTA ANGLE OF 37°44'16", A CHORD BEARING OF NORTH 18°43'05" WEST, AND A CHORD LENGTH OF 181.69 FEET; (2) NORTH 00°09'03" EAST 1012.19 FEET TO THE EXISTING WEST POINT CITY BOUNDARY LINE;

THENCE ALONG SAID CITY BOUNDARY LINE SOUTH 89°43'06" EAST S89°43'06"E 1374.11 FEET TO THE POINT OF BEGINNING.

EXHIBIT A

