



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 Becraft, Fire Chief
Curt King, Deputy Fire Chief

Meeting Notice & Agenda

Date: September 18, 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 9/18/2025 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

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 August 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 Amending Resolution 2025R-013, Declaring Notice of Intent to Perform Boundary Adjustment with West Point City
8. Consideration of Approval of Resolution 2025R-14, Amending the North Davis Fire District Personnel Policy; Chapters 301, 302, 303, 304, 305, 306, and 307 of the North Davis Fire District Personnel Policy Manual
9. Consideration of Approval of Resolution 2025R-15, Policy 1.2 Adoption, Amendment, and Repeal or Ordinances, Resolutions, Policies, and Other Regulations of the North Davis Fire District Policy Manual
10. Fire Chiefs Report
11. Member City Updates
12. Consideration of adjourning into a Closed Session pursuant to one or more of the provisions of Section 52-4-205(1) of the Open and Public Meetings Law:
 - a. Discussion of the character, professional competence, or physical or mental health of an individual
 - b. Strategy session to discuss collective bargaining
 - c. Strategy session to discuss pending or reasonably imminent litigation
 - d. Strategy session to discuss the purchase, exchange, or lease of real property
 - e. Strategy session to discuss the sale of real propertyMotion to adjourn out of Closed Session
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 or Jamey Maddy at jmaddy@northdavisfireut.gov or 801-525-2850.

Noticed the 12th day of September 2025.

Misty Rogers, District Clerk

Tentative Upcoming Agenda Items

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

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 propertyMotion to adjourn out of Closed Session
10. Motion to Adjourn

November 20, 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 propertyMotion to adjourn out of Closed Session
10. Motion to Adjourn



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Mark Shepherd, Member
Scott Wiggill, Member
Annette Judd, Member
Jerry Chatterton, Member
Megan Ratchford, Member
Tim Roper, Member
Ricky Carlson, Member*

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

Board Meeting Minutes Thursday, August 21, 2025

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

Board Members Present: Tim Roper, Annette Judd, Brian Vincent, Megan Ratchford, Mark Shepherd, Jerry Chatterton, Ricky Carlson (phone), Scott Wiggill (Virtual)

Excused: Nancy Smalling

Staff Present: Misty Rogers, Jamey Maddy, Chief Becraft, Chief King

Visitors: Mike Rawlings, Amber King

Board of Trustees Work Session 6:00 PM

1. Badge Pinning for New NDFD Firefighters or Promoted Employees - Tabled
2. Discussion and Planning for North Davis Fire District

Chief Becraft discussed the bids that he got for different projects around the stations (See Exhibit A). Board Member Shepherd asked about the need for the lighting at Station 42. Chief Becraft said it was to blend in with the appearance of the rest of the city. Board Member Shepherd wanted to make sure the spending was because the things the district is asking for are needed. Chief Becraft explained that the money was allocated for the building and cannot be used in other areas. He also explained that Station 41 is 20 years old, and it needs to have some money put back into it. Board Member Roper explained that this was discussed at the last meeting and that the board had requested bids. Board Member Shepherd said he wanted to put money into making the stations places that the firefighters want to be. Board Member Ratchford asked if there were security concerns that need funding first, and Chief King answered that there are cameras and keypads already in place. Board Member Chatterton said that he likes the idea of putting money back into the station. He also said it is good to put a sign out front so that people know that this is the headquarters. Board Member Shepherd said

that he was just doing his job as a board member to question the spending and confirm it was done wisely. He confirmed that he was good with the items on the list. Board Chair Vincent went through each board member and asked if they approved everything on the list or not. They gave Chief Becraft the head nod on all the projects.

Chief Becraft provided an update on the annexation. He went over the boundary adjustment and let the board know that they were going to vote on a resolution later in the meeting to take in that area within the district. Chief Becraft went over a statute explaining that if we agree to take over a section of the Mylar for the same price, we do it for now, and that after one year, we can automatically annex it without any referendums or petitions being filed. Board Chair Vincent asked what the contract in place with Clinton would do if we did this. Chief Becraft said that it will cancel the contract. It was put in place in 1981, before there was a North Davis Fire District. After a year, the district would start getting the tax increment.

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

Board of Trustees Regular Session 6:35 PM (immediately following the Work Session)

Board Members Present: Tim Roper, Annette Judd, Brian Vincent, Megan Ratchford, Mark Shepherd, Jerry Chatterton, Ricky Carlson (phone), Scott Wiggill (Virtual)

Excused: Nancy Smalling

Staff Present: Misty Rogers, Jamey Maddy, Chief Becraft, Chief King

Visitors: Mike Rawlings, Amber King, Allen Hadley

1. Call to Order
2. Invocation or Inspirational Thought – Chief King
3. Citizen Comment - None
4. Consideration of Approval of the NDFD Board of Trustees Meeting Minutes from July 17, 2025

Board Member Ratchford motioned to approve the NDFD Board of Trustees Meeting Minutes from July 17, 2025. Board Member Judd seconded the motion. The motion passed.

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

Board Member Ratchford asked about the power bill being higher at one station, and Chief Becraft explained that the size of the stations was the biggest difference.

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

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

Chief Becraft said that the district is going well with the budget. Allocations are bigger than they have been at this time of year. The new ambulance billing concept with the state is being watched. Chief Becraft said that staffing is going well and there will be some promotions and movement soon.

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

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.

Board Member Roper motioned to approve Resolution 2025R-013, Intent to Adjust the Boundaries of the North Davis Fire District to Include More of West Point City. Board Member Chatterton seconded the motion. The motion passed.

8. Fire Chiefs Report

Chief Becraft let the board know that UASD is coming up in November, and that if anyone wants to attend to let him know. District Clerk Rogers stated that she will email out the dates and information. Chief Becraft said that there was a district presence on 193 for the escort of the fallen officers from Tremonton.

District Clerk Rogers mentioned the ADA requirements for the website and the new solution that the website host, Streamline, came up with, which is much cheaper than the original plan. It is \$4,200 per year and does all the work.

Chief King went over the numbers for July. The district ran 367 calls, which was down 27 calls from the year before. Of those 367, Ambulance 42 is the busiest and ran 195 calls. The engine was on 132 calls, and our medics went on 127 calls. Station 41 is now busier than it was before.

Last month in Clearfield, there were 259 calls, West Point had 47, Sunset had 39, Syracuse and Clinton had 7 times, and Clinton had 6 times. Kaysville and Ogden had 1 time. The crew continues to be busy, and year to date, 69% of the calls are within Clearfield. Trending upwards in all areas except HAFB. Chief King mentioned the testing process with Battalion Chief Weekes retiring on October 15th. There are two captains testing for battalion chief, and there are six employees testing for captain. This will be a good time to evaluate where things are as a department.

9. Member City Updates

Board Member Wiggill expressed his pride in NDFD and the Sunset PD for participating in the procession of the fallen law enforcement officers.

Board Member Shepherd said that with school starting up again, lunch with the mayor was starting up again.

Board Chair Vincent said that Horizon Junior High has opened.

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

11. Motion to Adjourn

Board Member Shepherd motioned to adjourn. Board Member Judd seconded the motion. The motion
passed.

Dated the 18th day of September 2025.

By: _____
BRIAN VINCENT, Chair

ATTEST:

By: _____
MISTY ROGERS, Clerk

North Davis Fire District Custom Transaction Detail Report

August 2025

Date	Type	Name	Memo	Account	Amount
08/01/2025	Invoice	taisha.stocking@lennar.com	Wilcox Farms - LOT 139 Project City:Clearfield Project Address:1553 S 900 W Mailing Address...	1-34100 · Impact Fees	181.13
08/01/2025	Invoice	taisha.stocking@lennar.com	Wilcox Farms - LOT 140 Project City: Clearfield Project Address: 1547 S 900 W Mailing Address...	1-34100 · Impact Fees	181.13
08/04/2025	Invoice	andriy@withpulley.com	Building Plan Review 1-20,000 Esq ft Grooves 2000 NW 300 MN, Building B, Suite 01, West Point,...	1-38200 · Plan Review Commercial	125.00
08/04/2025	Invoice	Stacy Soelberg	Stacys Home Daycare 187 Ross Dr. Clearfield, UT 84015	1-35100 · Inspection Fees	100.00
08/04/2025	Invoice	taceyweaver@comcast.net	Island Buffalo Grill 1130 E 1050 S Clearfield, UT 84015	1-35100 · Inspection Fees	100.00
08/05/2025	Invoice	castlecreekemail@gmail.com	Whitesides - Lot 101 Project City:West Point Project Address:327 N 2600 W Mailing Address:...	1-34100 · Impact Fees	181.13
08/07/2025	Invoice	cameronwinquist@gmail.com	Commercial Impact Fee Addition to existing building Square Footage:5100 Project City:Clearf...	1-34100 · Impact Fees	510.00
08/08/2025	Invoice	tim.mask@acsmanufacturing.com	Paint Booth, Spray Booth, Dip Tank, Powder Coating Permit ACS Manufacturing 200 E 700 S Clear...	1-38110 · Specialized Permit	200.00
08/08/2025	Invoice	tim.mask@acsmanufacturing.com	Industrial Cutting/Welding Permit ACS Manufacturing 200 E 700 S Clearfield Ut 84015	1-38110 · Specialized Permit	200.00
08/08/2025	Invoice	trailersourcetv@gmail.com	Trailer Source 562 south state street, Clearfield, Utah	1-35100 · Inspection Fees	100.00
08/08/2025	Invoice	troy.rorex@rorexgroup.com	RG RV Project Address (Include building and/or suite numbers): 560 W 1700 S Clearfield, UT 8401...	1-35100 · Inspection Fees	100.00
08/11/2025	Invoice	jd@westates.us	West Fields Lot 20 Project City:Westpoint Project Address:3877 West 825 North Mailing Addre...	1-34100 · Impact Fees	181.13
08/13/2025	Invoice	jayson@firecontrolutah.com	Fire Alarm Plan Review - Crush Golf & Grill 1845 E 1400 S CLEARFIELD, UT	1-38200 · Plan Review Commercial	250.00
08/13/2025	Invoice	jayson@firecontrolutah.com	Fire Alarm System Permit Crush Golf & Grill 1845 E 1400 S CLEARFIELD, UT	1-38200 · Plan Review Commercial	200.00
08/14/2025	Invoice	malina.boardman@gmail.com	Malina's Family Child Care 607 E 2100 S, Clearfield UT 84015	1-35100 · Inspection Fees	100.00
08/18/2025	Invoice	filmlitemedia@gmail.com	Filmlite Media 600 S State street unit 7	1-35100 · Inspection Fees	100.00
08/19/2025	Invoice	Fire Engineering Company, Inc.	FIRE SPRINKLER PLAN REVIEW – NORTHROP GRUMMAN G12 CLEANROOM Total Square Footage = 13,317 Squa...	1-38200 · Plan Review Commercial	666.59
08/20/2025	Invoice	bbidrich5@gmail.com	Rich Development Project Name (Lot and Subdivision):Salt Grass Multi Family: 125-130 Projec...	1-34100 · Impact Fees	1,086.78
08/20/2025	Invoice	bbidrich5@gmail.com	Residential Impact Fees Rich Development Project Name (Lot and Subdivision):Salt Grass Multi ...	1-34100 · Impact Fees	1,086.78

North Davis Fire District

Custom Transaction Detail Report

August 2025

08/20/2025 Invoice	bbidrich5@gmail.com	Residential Impact Fees Rich Development Project name: Salt Grass Multi Family If multi, ple...	1-34100 · Impact Fees	1,086.78
08/20/2025 Invoice	pzuniga@jennmar.com	Fire Protection Systems - Fire Alarm System Installation Project Information: Type of Fire Al...	1-38200 · Plan Review Commercial	450.00
08/21/2025 Invoice	ichatterton@newmarkmw.com	Mountain West Commercial, LLC 1410 South University Park Blvd. Ste. 120	1-35100 · Inspection Fees	100.00
08/21/2025 Invoice	newhopenailsalon@gmail.com	New Hope Salon 466 N Main St suite 102&103	1-35100 · Inspection Fees	100.00
08/22/2025 Invoice	april@risewellcounseling.com	Risewell Counseling LLC 293 state st suite 106 Clearfield, UT 84015	1-35100 · Inspection Fees	100.00
08/25/2025 Invoice	christine@metroreporting.com	Incident Location: 1541 east 750 s c clearfield ut Date of Incident: 06/16/2025 Patient Name: ...	1-33110 · Clerical Fees	35.00
08/25/2025 Invoice	david@autismsolutionsutah.com	Autism Solutions Academy Project Address (Include building and/or suite numbers): 1295 s state ...	1-35100 · Inspection Fees	100.00
08/26/2025 Invoice	epadilla@fusion-ae.com	Quick Quack Car wash 700 S 800 E	1-35100 · Inspection Fees	125.00
08/26/2025 Invoice	hennie@utahlibertylaw.com	Fire/EMS/Investigative report Incident Location: 700 S State Street Date of Incident: 12/11/20...	1-33110 · Clerical Fees	35.00
08/26/2025 Invoice	info@edadancers.com	Excel Dance Academy 1266 S Legend Hills Dr. B3, Clearfield, UT, 84015	1-35100 · Inspection Fees	100.00
08/26/2025 Invoice	islandfronthomes@gmail.com	sunview estates lot 209 Project City:West Point Project Address:1087 N. 5200 W. Mailing Ad...	1-34100 · Impact Fees	181.13
08/26/2025 Invoice	trevor@jailhouseemail.com	Jail House Mail 370 S 500 E #201 Clearfield, UT 84015	1-35100 · Inspection Fees	100.00
08/27/2025 Invoice	david@autismsolutionsutah.com	Parenting Possibilities llc, DBA Autism Solutions 1295 S State Street, Clearfield utah 84095	1-35100 · Inspection Fees	100.00
08/27/2025 Invoice	mnladams95@gmail.com	Craythorne Homes Lot # 302 Bennett Project City:West Point Project Address:1198 N. 3775 W ...	1-34100 · Impact Fees	181.13
08/28/2025 Invoice	castlecreekemail@gmail.com	Castle Creek Homes - 135 Whitesides Place Project City:West Point Project Address:2614 W 375...	1-34100 · Impact Fees	181.13
08/28/2025 Invoice	castlecreekemail@gmail.com	Castle Creek Homes - 105 Whitesides Place Project City:West Point Project Address:395 N 2625...	1-34100 · Impact Fees	181.13
08/28/2025 Invoice	liminalfab@yahoo.com	Liminal Fab LLC Freeport West Bldg F7, sect 4B Clearfield, 84016	1-35100 · Inspection Fees	100.00
08/01/2025 Deposit		Noridian	1-30100 · Ambulance	3,057.72
08/01/2025 Deposit		Invoicing (2025-07-30): Invoicing Starter	1-40200 · Bank Charges	-0.72
08/01/2025 Deposit		Invoicing (2025-07-29): Invoicing Starter	1-40200 · Bank Charges	-0.40

North Davis Fire District

Custom Transaction Detail Report

August 2025

08/01/2025 Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-5.55
08/04/2025 Deposit	dawsonutah@gmail.com	Deposit	Stripe Refunds	-100.00
			1-40200 · Bank	
08/04/2025 Deposit		Invoicing (2025-08-01): Invoicing Starter	Charges	-1.45
			1-40200 · Bank	
08/04/2025 Deposit		Invoicing (2025-07-31): Invoicing Starter	Charges	-0.40
08/04/2025 Deposit		Deposit	Stripe Fees	-0.40
08/04/2025 Deposit		Deposit	Stripe Fees	-0.40
08/04/2025 Deposit		Deposit	Stripe Fees	-5.55
08/04/2025 Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-3.20
08/05/2025 Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-11.10
			1-40200 · Bank	
08/06/2025 Deposit		Invoicing (2025-08-04): Invoicing Starter	Charges	-0.50
			4-36100 · Interest	
08/06/2025 Deposit		Interest	Income	4.03
08/06/2025 Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-10.33
08/07/2025 Deposit		First Professional	1-30100 · Ambulance	18,389.58
08/07/2025 Deposit		Lockbox	1-30100 · Ambulance	2,609.60
			1-40200 · Bank	
08/11/2025 Deposit		Invoicing (2025-08-08): adjustment to Invoicing Starter	Charges	-0.40
			1-40200 · Bank	
08/11/2025 Deposit		Invoicing (2025-08-08): adjustment to Invoicing Starter	Charges	-1.60
			1-40200 · Bank	
08/11/2025 Deposit		Invoicing (2025-08-08): Invoicing Starter	Charges	-0.40
			1-40200 · Bank	
08/11/2025 Deposit		Invoicing (2025-08-07): Invoicing Starter	Charges	-2.04
			1-40200 · Bank	
08/11/2025 Deposit		Invoicing (2025-08-05): Invoicing Starter	Charges	-0.72
08/11/2025 Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-15.09
08/12/2025 Deposit		UT Medicaid	1-30100 · Ambulance	5,592.65
08/12/2025 Deposit		Noridian	1-30100 · Ambulance	3,076.72

North Davis Fire District

Custom Transaction Detail Report

August 2025

08/12/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-18.60
08/13/2025 Deposit	First Professional	1-30100 · Ambulance	5,901.00
08/13/2025 Deposit	Invoicing (2025-08-11): Invoicing Starter	1-40200 · Bank Charges	-0.72
08/13/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-5.55
08/14/2025 Deposit	Lockbox	1-30100 · Ambulance	5,595.07
08/15/2025 Deposit	Noridian	1-30100 · Ambulance	1,943.42
08/15/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-13.35
08/18/2025 Deposit	Lockbox	1-30100 · Ambulance	315.00
08/18/2025 Deposit	Invoicing (2025-08-14): Invoicing Starter	1-40200 · Bank Charges	-0.40
08/18/2025 Deposit	Invoicing (2025-08-13): Invoicing Starter	1-40200 · Bank Charges	-1.80
08/18/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-3.20
08/19/2025 Deposit	UT Medicaid	1-30100 · Ambulance	8,683.05
08/20/2025 Deposit	First Professional	1-30100 · Ambulance	8,375.12
08/20/2025 Deposit	Invoicing (2025-08-18): Invoicing Starter	1-40200 · Bank Charges	-0.40
08/20/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-3.20
08/21/2025 Deposit	Invoicing (2025-08-19): Invoicing Starter	1-40200 · Bank Charges	-2.67
08/21/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-19.63
08/22/2025 Deposit	Noridian	1-30100 · Ambulance	1,083.04
08/22/2025 Deposit	Lockbox	1-30100 · Ambulance	290.00
08/22/2025 Deposit	Invoicing (2025-08-20): Invoicing Starter	1-40200 · Bank Charges	-14.84

North Davis Fire District

Custom Transaction Detail Report

August 2025

08/22/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-108.81
08/25/2025 Deposit	Lockbox	1-30100 · Ambulance	376.80
08/25/2025 Deposit	Invoicing (2025-08-22): Invoicing Starter	1-40200 · Bank Charges	-0.40
08/25/2025 Deposit	Invoicing (2025-08-21): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.40
08/25/2025 Deposit	Invoicing (2025-08-21): Invoicing Starter	1-40200 · Bank Charges	-0.40
08/25/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-6.40
08/26/2025 Deposit	UT Medicaid	1-30100 · Ambulance	29,144.18
08/26/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-3.20
08/27/2025 Deposit	First Professional	1-30100 · Ambulance	8,674.45
08/27/2025 Deposit	Invoicing (2025-08-25): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.40
08/27/2025 Deposit	Invoicing (2025-08-25): Invoicing Starter	1-40200 · Bank Charges	-0.14
08/27/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-4.52
08/28/2025 Deposit	Lockbox	1-30100 · Ambulance	4,342.29
08/28/2025 Deposit	Invoicing (2025-08-26): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.50
08/28/2025 Deposit	Invoicing (2025-08-26): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.40
08/28/2025 Deposit	Invoicing (2025-08-26): Invoicing Starter	1-40200 · Bank Charges	-1.12
08/28/2025 Deposit	Stripe Merchant Fees	Stripe Uncat. Expenses	-17.20
08/29/2025 Deposit	Lockbox	1-30100 · Ambulance	5,293.63
08/29/2025 Deposit	Invoicing (2025-08-27): Invoicing Starter	1-40200 · Bank Charges	-1.12
08/29/2025 Deposit	Invoicing (2025-08-26): adjustment to Invoicing Starter	1-40200 · Bank Charges	-0.14

North Davis Fire District

Custom Transaction Detail Report

August 2025

08/29/2025	Deposit		Stripe Merchant Fees	Stripe Uncat. Expenses	-8.75
08/31/2025	Deposit		Interest	1-36100 · Interest Income-General Fund	14,741.05
08/07/2025	Receipt Sales	Bonneville Collections	23-1368	1-30100 · Ambulance	300.00
08/07/2025	Receipt Sales	Bonneville Collections	23-1236	1-30100 · Ambulance	167.02
08/07/2025	Receipt Sales	Bonneville Collections	23-1236	1-30100 · Ambulance	175.44
08/07/2025	Receipt Sales	Bonneville Collections	24ND00583	1-30100 · Ambulance	100.00
08/07/2025	Receipt Sales	Bonneville Collections	24ND00383	1-30100 · Ambulance	25.00
08/07/2025	Receipt Sales	Bonneville Collections	24ND01285	1-30100 · Ambulance	50.00
08/07/2025	Receipt Sales	Bonneville Collections	24ND01344	1-30100 · Ambulance	50.00
08/07/2025	Receipt Sales	Bonneville Collections	23-0446	1-30100 · Ambulance	5.00
08/07/2025	Receipt Sales	Bonneville Collections	23-0507	1-30100 · Ambulance	100.00
08/07/2025	Receipt Sales	Bonneville Collections	24ND01509	1-30100 · Ambulance	25.00
08/07/2025	Receipt Sales	Bonneville Collections	24ND03451	1-30100 · Ambulance	100.00
08/07/2025	Receipt Sales	Bonneville Collections	24ND02466	1-30100 · Ambulance	18.50
08/07/2025	Receipt Sales	Bonneville Collections	24ND00053	1-30100 · Ambulance	2,352.02
08/07/2025	Receipt Sales	Bonneville Collections	24ND03431	1-30100 · Ambulance	313.37
08/07/2025	Receipt Sales	Bonneville Collections	23-2581	1-30100 · Ambulance	87.50
08/07/2025	Receipt Sales	Bonneville Collections	23-2581	1-30100 · Ambulance	87.50
08/07/2025	Receipt Sales	Bonneville Collections	24ND03022	1-30100 · Ambulance	200.00
08/07/2025	Receipt	Bonneville Collections	24ND036373	1-30100 · Ambulance	50.00

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08/07/2025	Sales Receipt	Bonneville Collections	24ND01304	1-30100 · Ambulance	2,874.90
08/07/2025	Sales Receipt	Bonneville Collections	24ND01478	1-30100 · Ambulance	40.00
08/07/2025	Sales Receipt	Bonneville Collections	24ND01478	1-30100 · Ambulance	40.00
08/07/2025	Sales Receipt	Bonneville Collections	22-3258	1-30100 · Ambulance	150.00
08/07/2025	Sales Receipt	Bonneville Collections	24ND03382	1-30100 · Ambulance	50.00
08/07/2025	Sales Receipt	Bonneville Collections	24ND00911	1-30100 · Ambulance	101.91
08/07/2025	Sales Receipt	Bonneville Collections	24ND03213	1-30100 · Ambulance	242.10
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-54.00
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-30.06
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-31.58
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-18.00
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-9.00
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-0.90
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-18.00
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-4.50
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-18.00
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-3.33
08/07/2025	Sales Receipt	Bonneville Collections		1-40500 · Collection Contract	-423.36

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Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-56.41
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-15.75
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-15.75
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-36.00
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-9.00
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-517.48
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-7.20
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-7.20
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-27.00
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-9.00
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-18.34
Sales				1-40500 · Collection	
08/07/2025 Receipt	Bonneville Collections			Contract	-43.58
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1869887 25ND00088		Incident Recovery	2,554.00
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1965466 25ND02085		Incident Recovery	2,172.00
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1961995 25ND01600		Incident Recovery	826.00
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1961995 25ND01635		Incident Recovery	678.72
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1922505 25ND711		Incident Recovery	677.00
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1839692 24ND04095		Incident Recovery	623.00
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1872147 25ND00639		Incident Recovery	593.00
Sales				1-30150 · Fire /	
08/07/2025 Receipt	Fire Recovery USA	1961973 25ND01545		Incident Recovery	593.00

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Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-510.80
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-434.40
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-165.20
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-135.74
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-135.40
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-124.60
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-118.60
Sales					
08/07/2025	Receipt	Fire Recovery USA		Fire Recovery	-118.60
Sales					
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 Fee in Lieu (MV)	1-32100 · Fee in Lieu	-186.76
Sales					
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2025 Fee in Lieu (MV)	1-32100 · Fee in Lieu	38,557.34
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 Interest on Delinquent Tax	Taxes	2.82
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 Interest on Delinquent Tax	Taxes	62.53
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2025 Interest on Delinquent Tax	Taxes	123.68
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 Penalty	Taxes	16.03
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2025 Penalty	Taxes	649.94
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2022 PTax	Taxes	28.12
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 PTax	Taxes	283.91
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 PTax	Taxes	1,320.07
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2025 PTax	Taxes	122,244.88
Sales				1-32200 · Property	
08/10/2025	Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 Additional Penalty	Taxes	3.31

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08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 Additional Penalty	1-32200 · Property Taxes	17.53
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2021 Interest on Delinquent Tax	1-32200 · Property Taxes	1.75
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2022 Interest on Delinquent Tax	1-32200 · Property Taxes	29.15
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 Interest on Delinquent Tax	1-32200 · Property Taxes	35.88
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 Interest on Delinquent Tax	1-32200 · Property Taxes	60.32
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2025 Motor Carrier	1-32200 · Property Taxes	1,365.24
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2021 Penalty on Real Property Delinquency	1-32200 · Property Taxes	0.48
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2022 Penalty on Real Property Delinquency	1-32200 · Property Taxes	3.14
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 Penalty on Real Property Delinquency	1-32200 · Property Taxes	2.68
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 Penalty on Real Property Delinquency	1-32200 · Property Taxes	11.31
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2021 Tax	1-32200 · Property Taxes	38.83
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/20257/1/2025-7/31/2025 2022 Tax	1-32200 · Property Taxes	283.95
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2023 Tax	1-32200 · Property Taxes	569.97
08/10/2025	Sales Receipt	Davis County Treasurer	7/1/2025-7/31/2025 2024 Tax	1-32200 · Property Taxes	2,139.06
08/25/2025	Sales Receipt	Utah Foster Care Foundation	Utah Foster Care 772 E 700 S, Ste 1A, Clearfield	1-35100 · Inspection Fees	100.00
08/26/2025	Sales Receipt	Ovation Homes	Ovation Homes LLC Harvest Fields 123 Project City:West Point Project Address:964 S 4475 W W...	1-34100 · Impact Fees	181.13
Revenues - August 2025					317,233.85
08/01/2025	Bill	A-1 Uniforms	Class B	1-40300 · Clothing Allowance	-65.38
08/01/2025	Bill	AAA Fire	Station 42 Monitoring 8/1/25-8/31/2025	1-43200 · Utilities (Gas,Power,Phones)	-75.00
08/01/2025	Bill	Andrew H. Blackburn	August 2025	1-42420 · Attorney	-1,580.00

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08/01/2025 Bill	Benchmark Insurance Company	August 2025 Premium - Payment 2 of 10 FY2026	1-43400 · Workmans Comp	-9,549.30
08/01/2025 Bill	Intermountain WorkMed	Respirator Physical (Padilla)	1-41930 · Firefighter Testing	-65.00
08/01/2025 Bill	Jason L. Taylor	August 2025	1-42470 · Medical Advisor	-900.00
08/01/2025 Bill	Proponent IT	Monthly IT Support (August 2025)	1-40750 · IT Maintenance	-2,971.00
08/01/2025 Bill	Utopia Fiber	July 2025	1-43200 · Utilities (Gas,Power,Phones)	-996.00
08/04/2025 Bill	AT&T Mobility - CC	Monthly services - July 2025	1-43200 · Utilities (Gas,Power,Phones)	-532.20
08/04/2025 Bill	Dept of Government Operations	Set Refund	1-43310 · Fuel	517.56
08/04/2025 Bill	Dept of Government Operations	Admin Chev (Deputy Fire Marshal)	1-43310 · Fuel	-227.88
08/04/2025 Bill	Dept of Government Operations	E42 Crimson	1-43310 · Fuel	-967.18
08/04/2025 Bill	Dept of Government Operations	BR42	1-43310 · Fuel	-37.16
08/04/2025 Bill	Dept of Government Operations	A41	1-43310 · Fuel	-461.81
08/04/2025 Bill	Dept of Government Operations	BC 41 17 Chev	1-43310 · Fuel	-389.03
08/04/2025 Bill	Dept of Government Operations	BR41	1-43310 · Fuel	-94.03
08/04/2025 Bill	Dept of Government Operations	RE41	1-43310 · Fuel	-124.92
08/04/2025 Bill	Dept of Government Operations	402 (Deputy Chief)	1-43310 · Fuel	-348.11
08/04/2025 Bill	Dept of Government Operations	Batt 41 Chev Silverado	1-43310 · Fuel	-288.21
08/04/2025 Bill	Dept of Government Operations	A42	1-43310 · Fuel	-260.61
08/04/2025 Bill	Dept of Government Operations	TR41 America LaFrance	1-43310 · Fuel	-573.61
08/04/2025 Bill	Dept of Government Operations	Medic 42 2022	1-43310 · Fuel	-479.00
08/04/2025 Bill	Dept of Government Operations	2024 Ambulance	1-43310 · Fuel	-566.02
08/04/2025 Bill	Dept of Government Operations	BR41	1-43310 · Fuel	-0.27
08/04/2025 Bill	Dept of Government Operations	Shipping for New Fuel Cards	1-43310 · Fuel	-43.00
08/04/2025 Bill	Wilson Lane Service	Chains for chainsaw (5)	1-41200 · Equipment Maintenance & Supply	-169.95
08/05/2025 Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-51.52
08/05/2025 Bill	Charlie's Service Center	Oil Change - A42 (2024 Amb)	1-43300 · Vehicle Maintenance	-131.41
08/05/2025 Bill	Clearfield City Corp	6/26/2025-7/25/2025 Station 42	1-43200 · Utilities (Gas,Power,Phones)	-514.37

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08/05/2025 Bill	Rasmussen & Associates, PC	Quarterly Taxe Service	1-42480 · Payroll Administration	-175.00
08/05/2025 Bill	Rasmussen & Associates, PC	July 2025 Payroll Prep	1-42480 · Payroll Administration	-1,125.00
08/06/2025 Bill	LN Curtis and Sons	5 Gallon Pail SILV-EX Class A Fire Control Concentrate	1-41200 · Equipment Maintenance & Supply	-1,408.00
08/06/2025 Bill	LN Curtis and Sons	6" Steel Colorado Hook	1-41200 · Equipment Maintenance & Supply	-197.00
08/07/2025 Bill	Curt King	Flight Canceled & Rebooked - Reimburse for Chief King (originally reimbursed \$239.88, new flight...	1-43000 · Travel and Training	-54.43
08/07/2025 Bill	SecurLyft	6-Month Usage (July 2025-December 2025)	1-41806 · SeCur Lyft	-12,804.00
08/08/2025 Bill	Napa Auto	Mounting Tape	1-43300 · Vehicle Maintenance	-11.99
08/08/2025 Bill	Quinney's Carpet Cleaning	Carpet Cleaning - Station 41	1-41200 · Equipment Maintenance & Supply	-669.05
08/08/2025 Bill	Standard Plumbing Supply	Replacement Filter (bottle station at Station 42)	1-41200 · Equipment Maintenance & Supply	-252.60
08/08/2025 Bill	Wilson Lane Service	Chainsaw 2025 STIHL MS362	1-41200 · Equipment Maintenance & Supply	-999.99
08/10/2025 Bill	Napa Auto	Oil, Hose Clammmps, Hose	1-43300 · Vehicle Maintenance	-58.08
08/11/2025 Bill	Boundtree Medical Supplies	IV Start Kit	1-41810 · Medical Consumable	-144.50
08/11/2025 Bill	Streamline	DocAccess Essentials (ADA Compliance) 8/11/2025-8/11/2026	1-42800 · Subscriptions, Memberships	-4,200.00
08/12/2025 Bill	Enbridge Gas UT WY ID	7/12/2025-8/12/2025 Station 41	1-43200 · Utilities (Gas,Power,Phones)	-69.32
08/12/2025 Bill	Pitney Bowes	Postage Machine - July 2025 - September 2025	1-42200 · Office supply & expenses	-164.91

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08/13/2025 Bill	Enbridge Gas UT WY ID	7/15/2025-8/13/2025 Station 42	1-43200 · Utilities (Gas,Power,Phones)	-89.21
08/13/2025 Bill	Quinney's Carpet Cleaning	Carpet Cleaning - 6 dorms at Station 41	1-41200 · Equipment Maintenance & Supply	-150.00
08/13/2025 Bill	Quinney's Carpet Cleaning	Carpet Cleaning - 10 dorm rooms Station 42	1-41200 · Equipment Maintenance & Supply	-250.00
08/13/2025 Bill	Quinney's Carpet Cleaning	Carpet Cleaning - 2 offices Station 42	1-41200 · Equipment Maintenance & Supply	-66.00
08/14/2025 Bill	Layton City Corporation	NDFD Incident 25ND02587	1-42300 · Paramedics	-280.95
08/14/2025 Bill	Mark Becraft	Refund for Transportation - Fire Rescue International Conference (Becraft)	1-43000 · Travel and Training	-58.00
08/14/2025 Bill	Mark Becraft	Refund for Transportation - Fire Rescue International Conference (Becraft)	1-43000 · Travel and Training	-57.60
08/14/2025 Bill	Mark Becraft	Refund for Transportation - Fire Rescue International Conference (Becraft)	1-43000 · Travel and Training	-66.00
08/14/2025 Bill	Mark Becraft	Refund for Airport Parking - Fire Rescue International Conference (Becraft)	1-43000 · Travel and Training	-94.75
08/14/2025 Bill	Mark Becraft	Refund for Hotel - Fire Rescue International Conference (Becraft)	1-43000 · Travel and Training	-949.92
08/14/2025 Bill	Rocky Mountain Power	7/14/2025-8/13/2025 Station 41	1-43200 · Utilities (Gas,Power,Phones)	-1,307.46
08/14/2025 Bill	Rocky Mountain Power	7/11/2025-8/12/2025 Station 42	1-43200 · Utilities (Gas,Power,Phones)	-1,857.64
08/15/2025 Bill	PEHP Group Insurance	NDFD Premium - September 2025	1-41400 · Insurance (Health)	-52,474.79
08/15/2025 Bill	PEHP Group Insurance	Credit (Stapleton & Zilles)	1-41400 · Insurance (Health)	1,667.47
08/16/2025 Bill	Curt King	Transportation - Fire Rescue International Conference (King)	1-43000 · Travel and Training	-206.55
08/16/2025 Bill	Curt King	Bag Fee	1-43000 · Travel and Training	-70.00

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08/18/2025 Bill	Convenient Lube	Oil Change - Medic 42	1-43300 · Vehicle Maintenance	-193.76
08/19/2025 Bill	Charlie's Service Center	Turbo & Coolant Repair - A41	1-43300 · Vehicle Maintenance	-855.03
08/19/2025 Bill	First Responders First	24/7 Support - July 2025	1-41000 · EA Assistance Program	-300.00
08/19/2025 Bill	First Responders First	7/11 Individual (FF-05)	1-41000 · EA Assistance Program	-150.00
08/19/2025 Bill	First Responders First	7/3, 7/9, 7/16, 7/30 Individual (FF-11)	1-41000 · EA Assistance Program	-600.00
08/19/2025 Bill	First Responders First	7/7, 7/14, 7/31 Individual (FF-14)	1-41000 · EA Assistance Program	-450.00
08/19/2025 Bill	First Responders First	7/3, 7/9 Individual (FM-03)	1-41000 · EA Assistance Program	-300.00
08/19/2025 Bill	Henry Schein	Nylon Supply	1-41810 · Medical Consumable	-37.44
08/19/2025 Bill	Lowes	Drill Brushs (for cleaning)	1-41200 · Equipment Maintenance & Supply	-18.94
08/20/2025 Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-54.00
08/20/2025 Bill	AT&T Mobility	7/21/2025-8/20/2025	1-43200 · Utilities (Gas,Power,Phones)	-1,536.88
08/20/2025 Bill	Hogan & Associates Construction	Construction Station 42 - Final Pay	4-46300 · Construction of Station 42	-480,274.81
08/20/2025 Bill	PEHP Group Insurance	NDFD Life - August 2025	1-41430 · Life Insurance	-269.12
08/21/2025 Bill	Boundtree Medical Supplies	IV Start Kits	1-41810 · Medical Consumable	-1,084.00
08/25/2025 Bill	AFLAC	NDFD Cancer Policy - August 2025	1-41410 · AFLAC Cancer Policy	-1,647.24
08/25/2025 Bill	Charlie's Service Center	A41 Battery Replacement Labor	1-43300 · Vehicle Maintenance	-110.67
08/25/2025 Bill	Henry Schein	Gauze & N95	1-41810 · Medical Consumable	-125.24
08/25/2025 Bill	Henry Schein	Pedi Sensor	1-41810 · Medical Consumable	-267.08

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08/25/2025 Bill	Henry Schein	O2 tubing, medication, iv prep and supplies, gloves, monitor paper, sensor	1-41810 · Medical Consumable	-1,141.58
08/25/2025 Bill	Henry Schein	Medication	1-41810 · Medical Consumable	-983.85
08/25/2025 Bill	Teleflex	IV Start Kits	1-41810 · Medical Consumable	-665.00
08/25/2025 Bill	Utah Valley University	Books, IFSTA Instructor 9th Ed	1-43000 · Travel and Training	-213.00
08/26/2025 Bill	Henry Schein	Medication	1-41810 · Medical Consumable	-94.52
08/26/2025 Bill	Invictus Coatings	Deposit for Station 41 Bay Floor (Quote 1550)	3-44100 · Capital Projects Exp 3	-17,091.25
08/26/2025 Bill	PEHP Long Term Disability	Long Term Dis 7/27/2025-8/23/2025)	1-41420 · Disability Insurance	-58.76
08/27/2025 Bill	Henry Schein	Medication	1-41810 · Medical Consumable	-23.67
08/28/2025 Bill	Proponent IT	Microsoft Office Subscriptions (10 at \$72)	1-40750 · IT Maintenance	-720.00
08/28/2025 Bill	Utah Association of Special Districts	Becraft, Mark - Full Registration for UASD Convention November 5-7, 2025	1-43000 · Travel and Training	-295.00
08/28/2025 Bill	Utah Association of Special Districts	King, Curt - Full Registration for UASD Convention November 5-7, 2025	1-43000 · Travel and Training	-295.00
08/28/2025 Bill	Utah Association of Special Districts	Rogers, Misty - Full Registration for UASD Convention November 5-7, 2025	1-43000 · Travel and Training	-295.00
08/28/2025 Bill	Utah Association of Special Districts	Maddy, Jamey - Wednesday Only Registration for UASD Convention November 5-7, 2025	1-43000 · Travel and Training	-135.00
08/28/2025 Bill	Waste Management	Waste Removal - September 2025 Station 42	1-43200 · Utilities (Gas,Power,Phones)	-254.05
08/29/2025 Bill	Les Olsen Company	Copy Machine Repair - Station 42	1-42200 · Office supply & expenses	-530.96
08/29/2025 Bill	Les Olsen Company	1year -- Copy Machine station 41	1-42200 · Office supply & expenses	-361.60
08/29/2025 Bill	Premier Vehicle Installation	Retro fit for 2018 Chevrolet (old 402 to BC truck)	3-44300 · Vehicles	-8,054.58
08/31/2025 Bill	Ace Disposal	Waste Removal - September 2025 Station 41	1-43200 · Utilities (Gas,Power,Phones)	-141.40
08/31/2025 Bill	Airgas Intermountain Inc	Oxygen	1-41810 · Medical Consumable	-216.00
08/31/2025 Bill	Blueline Services	Random - August 2025	1-42440 · Blueline Drug Testin	-80.00

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08/31/2025 Bill	Blueline Services	New Hire	1-42441 · Blueline New Hire Testing	-50.00
08/31/2025 Bill	Blueline Services	New Hire Testing	1-42441 · Blueline New Hire Testing	-88.50
08/31/2025 Bill	West Point City (2)	8/1/2025-8/31/2025 Station 41	1-43200 · Utilities (Gas,Power,Phones)	-78.85
08/01/2025 Check	IRS Deposit	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41300 · FICA	-10,091.65
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-40300 · Clothing Allowance	325.00
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41110 · Full Time Employee Wages	-89,837.11
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41110 · Full Time Employee Wages	-2,148.74
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41111 · Overtime	-11,713.75
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41115 · Salary	-15,492.00
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41116 · Sick Leave	-673.45
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41117 · Vacation Leave	-11,629.36
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-41120 · Part-Time Employee Wages	-7,455.11
08/01/2025 Check	Payroll	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-43200 · Utilities (Gas,Power,Phones)	12.75
08/01/2025 Check	Utah Retirement Systems	Payroll Date 8/1/2025 (FT FF 6/30/25-7/11/25 & PT Admin 7/13/25-7/26/25)	1-42500 · Retirement	-21,232.90
08/14/2025 Check	IRS Deposit	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41300 · FICA	-7,684.29
08/14/2025 Check	Payroll	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41110 · Full Time Employee Wages	-81,523.95
08/14/2025 Check	Payroll	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41110 · Full Time Employee Wages	-1,160.70
08/14/2025 Check	Payroll	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41110 · Full Time Employee Wages	-137.68
08/14/2025 Check	Payroll	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41111 · Overtime	-8,584.34
08/14/2025 Check	Payroll	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41116 · Sick Leave	-1,735.81

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08/14/2025	Check	Payroll	Payroll Date 8/14/2025 Catchup (FT FF7/12/25-7/23/25)	1-41117 · Vacation Leave	-7,305.70
08/15/2025	Check	Health Equity	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25) Admin Fee	1-41400 · Insurance (Health)	-29.40
08/15/2025	Check	IRS Deposit	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41300 · FICA	-9,477.03
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25) - Stapleton	1-40300 · Clothing Allowance	325.00
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41110 · Full Time Employee Wages	-83,007.61
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41110 · Full Time Employee Wages	-759.40
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41111 · Overtime	-11,707.54
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41115 · Salary	-15,492.00
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41116 · Sick Leave	-2,301.60
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41117 · Vacation Leave	-10,569.44
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-41120 · Part-Time Employee Wages	-6,873.98
08/15/2025	Check	Payroll	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25) Youngberg	1-43200 · Utilities (Gas,Power,Phones)	12.75
08/15/2025	Check	PEHP Flex	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25) Admin Fee	1-41400 · Insurance (Health)	-22.50
08/15/2025	Check	Utah Retirement Systems	Payroll Date 8/15/2025 (FT FF 7/24/25-8/4/25 PT Admin 7/27/25-8/9/25)	1-42500 · Retirement	-38,036.27
08/21/2025	Check		Service Charge	1-40200 · Bank Charges	-580.65
08/29/2025	Check	IRS Deposit	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41300 · FICA	-10,231.12
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-40300 · Clothing Allowance	292.50
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41110 · Full Time Employee Wages	-84,708.12
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41110 · Full Time Employee Wages	-1,266.80
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41111 · Overtime	-9,536.97

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08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41115 · Salary	-15,492.00
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41116 · Sick Leave	-4,144.64
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41117 · Vacation Leave	-10,090.04
08/29/2025	Check	Payroll	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-41120 · Part-Time Employee Wages	-8,829.42
08/29/2025	Check	Utah Retirement Systems	Payroll Date 8/29/2025 (FT FF 8/5/25-8/16/25 PT Admin 8/10/25-8/23/25)	1-42500 · Retirement	-20,738.62
08/01/2025	Credit Card Charge	YouTube	TV	1-43200 · Utilities (Gas,Power,Phones)	-5.35
08/04/2025	Credit Card Charge	Engraving Awards & Gifts	Retirement Award for Chief Weeks	1-42700 · Special Department Allowance	-800.47
08/04/2025	Credit Card Charge	Engraving Awards & Gifts		1-42700 · Special Department Allowance	-119.48
08/04/2025	Credit Card Charge	FleetPride	Drain Valve Replacement	1-43300 · Vehicle Maintenance	-106.17
08/04/2025	Credit Card Charge	IAAI	Membership Renewal Fee	1-40405 · IAAI Chapter Membership	-55.00
08/05/2025	Credit Card Charge	The Rose Shop - Sandy	Planter for Nathan Baxter (passing of loved one)	1-42700 · Special Department Allowance	-70.00
08/06/2025	Credit Card Charge	Amazon	Cellophane Bags (200 x 8 boxes)	1-40465 · Pub Ed Supplies & Open House	-67.92
08/06/2025	Credit Card Charge	VASA	Memberships -through 7/31/2025	1-41400 · Insurance (Health)	-854.55
08/07/2025	Credit Card Charge	Amazon	Light Bulgs (Truck 41)	1-43300 · Vehicle Maintenance	-57.98
08/07/2025	Credit Card Charge	Cafe Central	County Chief Lunch Meeting 8/7/2025 - King	1-42700 · Special Department Allowance	-11.00

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08/07/2025	Credit Card Charge	Cafe Central	County Chief Lunch	1-42700 · Special Department Allowance	-14.48
08/07/2025	Credit Card Charge	ebay	Headlamp	1-43300 · Vehicle Maintenance	-43.91
08/07/2025	Credit Card Charge	The Parking Spot	Uber while at training	1-43000 · Travel and Training	-5.00
08/08/2025	Credit Card Charge	FleetPride	Air Brakes - Truck 41	1-43300 · Vehicle Maintenance	-160.64
08/08/2025	Credit Card Charge	Home Depot	Station 41 Truck Bay - hose bib, liner	1-41200 · Equipment Maintenance & Supply	-123.31
08/10/2025	Credit Card Charge	GoTo Communications Inc	Phones - August 2025	1-43200 · Utilities (Gas,Power,Phones)	-508.22
08/11/2025	Credit Card Charge	Amazon	Air filters for chainsaw	1-41200 · Equipment Maintenance & Supply	-12.59
08/11/2025	Credit Card Charge	The Parking Spot	Uber while at FRI conference	1-43000 · Travel and Training	-92.80
08/12/2025	Credit Card Charge	Uber	Transportation - Fire Rescue International Conference (King)	1-43000 · Travel and Training	-36.08
08/12/2025	Credit Card Charge	VistaPrint	Open House Postcards For Schools (8,000)	1-40465 · Pub Ed Supplies & Open House	-225.00
08/13/2025	Credit Card Charge	Mission BBQ	Dinner for C Shift after gas leak, fire	1-42700 · Special Department Allowance	-172.33
08/14/2025	Credit Card Charge	Katz Consulting	Binder/Portfolios for NDFD Officers	1-42200 · Office supply & expenses	-534.00

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08/15/2025	Credit Card Charge	Amazon	Nets for rigs (to save ducklings)	1-41200 · Equipment Maintenance & Supply	-55.96
08/16/2025	Credit Card Charge	Amazon	Toner - Captain 42 Printer	1-42200 · Office supply & expenses	-261.98
08/16/2025	Credit Card Charge	Hyatt	Hotel - Fire Rescue International Conference (King)	1-43000 · Travel and Training	-949.92
08/16/2025	Credit Card Charge	Uber	Transportation - Fire Rescue International Conference (King)	1-43000 · Travel and Training	-30.13
08/19/2025	Credit Card Charge	Amazon	Amazon Prime Memberhsip	1-42800 · Subscriptions, Memberships	-179.00
08/19/2025	Credit Card Charge	CommerceSync	Commerce Sync 8/19/2025-9/19/2025	1-42800 · Subscriptions, Memberships	-41.95
08/19/2025	Credit Card Charge	Jimmy John's	Food for testing crew	1-42700 · Special Department Allowance	-198.71
08/19/2025	Credit Card Charge	Mill Supply	Sun Visor	1-43300 · Vehicle Maintenance	-92.90
08/21/2025	Credit Card Charge	Border States	Light Bulbs	1-41200 · Equipment Maintenance & Supply	-289.80
08/26/2025	Credit Card Charge	Amazon	Frames for Lobby Photos	1-42200 · Office supply & expenses	-11.38
08/27/2025	Credit Card Charge	Colonial Flag	Station Flags	1-41200 · Equipment Maintenance & Supply	-878.92
08/27/2025	Credit Card Charge	Etsy	Retirement Template - Chief Weekes Retirement Invite	1-42700 · Special Department Allowance	-8.16

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08/28/2025	Credit Card Charge	VistaPrint	Retirement Invites - Chief Weekes	1-42700 · Special Department Allowance	-122.35
08/28/2025	Credit Card Charge	Walmart	Charger	1-43200 · Utilities (Gas,Power,Phones)	-15.96
08/30/2025	Credit Card Charge	YouTube	TV	1-43200 · Utilities (Gas,Power,Phones)	-89.01
08/12/2025	Credit Card Credit	FleetPride	Air Brakes - TR41	1-43300 · Vehicle Maintenance	106.17
Expenses - August 2025					<u><u>-1,249,261.39</u></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	286,927.11	1,400,000.00	-1,113,072.89	20.5%
1-30150 · Fire / Incident Recovery	20,369.72	55,000.00	-34,630.28	37.04%
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	99,265.82	245,000.00	-145,734.18	40.52%
1-32200 · Property Taxes	343,888.99	6,582,300.00	-6,238,411.01	5.22%
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	3,511.59	3,000.00	511.59	117.05%
1-32803 · Plan Review - Other	0.00	0.00	0.00	0.0%
Total 1-32803 · Plan Review	3,511.59	6,000.00	-2,488.41	58.53%
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	105.00	500.00	-395.00	21.0%
1-34100 · Impact Fees	9,385.37	65,000.00	-55,614.63	14.44%
1-35100 · Inspection Fees	2,925.00	10,000.00	-7,075.00	29.25%
1-36100 · Interest Income-General Fund	30,932.54	100,000.00	-69,067.46	30.93%
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	799,494.87	9,115,329.00	-8,315,834.13	8.77%

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	799,494.87	9,115,329.00	-8,315,834.13	8.77%
Expense				
Stripe Uncat. Expenses	379.58			
1-40100 · Administrative Control Board	0.00	38,000.00	-38,000.00	0.0%
1-40200 · Bank Charges	1,172.60	8,050.00	-6,877.40	14.57%
1-40300 · Clothing Allowance	18,339.20	48,286.00	-29,946.80	37.98%
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	4,073.14	6,000.00	-1,926.86	67.89%
Stripe Fees	65.05	2,200.00	-2,134.95	2.96%
1-40510 · Health Care Finance Assessment	0.00	82,488.00	-82,488.00	0.0%
1-40500 · Collection Contract - Other	2,862.18	103,886.00	-101,023.82	2.76%
Total 1-40500 · Collection Contract	7,000.37	194,574.00	-187,573.63	3.6%
1-40530 · Fire Recovery	0.00	0.00	0.00	0.0%
1-40600 · Communications	90.00	11,000.00	-10,910.00	0.82%
1-40700 · Computer Maintenance & Supply				
1-40740 · IT Equipment	386.00	7,000.00	-6,614.00	5.51%
1-40750 · IT Maintenance	9,637.00	40,669.00	-31,032.00	23.7%
Total 1-40700 · Computer Maintenance & Supply	10,023.00	47,669.00	-37,646.00	21.03%
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	1,800.00	19,800.00	-18,000.00	9.09%
1-41100 · Employees Wages				
1-41110 · Full Time Employee Wages				
1-41111 · Overtime	70,435.59	251,291.00	-180,855.41	28.03%

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

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
1-41115 · Salary	76,221.60			
1-41116 · Sick Leave	13,269.55			
1-41117 · Vacation Leave	73,687.83			
1-41118 · Benefit Contingency Payout	10,323.75	90,000.00	-79,676.25	11.47%
1-41110 · Full Time Employee Wages - Other	604,032.19	3,572,819.00	-2,968,786.81	16.91%
Total 1-41110 · Full Time Employee Wages	847,970.51	3,914,110.00	-3,066,139.49	21.66%
1-41120 · Part-Time Employee Wages	44,443.36	250,926.00	-206,482.64	17.71%
Total 1-41100 · Employees Wages	892,413.87	4,165,036.00	-3,272,622.13	21.43%
1-41200 · Equipment Maintenance & Supply	14,170.31	49,985.00	-35,814.69	28.35%
1-41300 · FICA	65,600.37	321,532.00	-255,931.63	20.4%
1-41400 · Insurance (Health)				
1-41410 · AFLAC Cancer Policy	2,821.72			
1-41420 · Disability Insurance	119.34			
1-41430 · Life Insurance	546.65	0.00	546.65	100.0%
1-41400 · Insurance (Health) - Other	161,367.46	895,934.00	-734,566.54	18.01%
Total 1-41400 · Insurance (Health)	164,855.17	895,934.00	-731,078.83	18.4%
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	10,850.66	65,000.00	-54,149.34	16.69%
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 · Styker Powerload Maint	0.00	3,700.00	-3,700.00	0.0%
Total 1-41800 · Medical Supplies Expenses	23,654.66	135,860.00	-112,205.34	17.41%
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	145.00	16,500.00	-16,355.00	0.88%
1-41940 · Recert of AMETs	350.00	3,750.00	-3,400.00	9.33%
1-41990 · Other Misc Charges	0.00	1,600.00	-1,600.00	0.0%

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

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
Total 1-41900 · Misc Services	495.00	23,800.00	-23,305.00	2.08%
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	2,409.39	14,164.00	-11,754.61	17.01%
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	4,740.00	22,000.00	-17,260.00	21.55%
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	161.00	1,760.00	-1,599.00	9.15%
1-42441 · Blueline New Hire Testing	188.50	600.00	-411.50	31.42%
1-42460 · Bonding	0.00	7,500.00	-7,500.00	0.0%
1-42470 · Medical Advisor	2,700.00	10,800.00	-8,100.00	25.0%
1-42480 · Payroll Administration	2,400.00	15,240.00	-12,840.00	15.75%
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	10,189.50	127,320.00	-117,130.50	8.0%
1-42500 · Retirement	139,666.48	641,003.00	-501,336.52	21.79%
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	3,889.63	27,185.00	-23,295.37	14.31%
Total 1-42700 · Special Department Allowance	3,889.63	37,685.00	-33,795.37	10.32%
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	11,420.95	33,567.00	-22,146.05	34.02%
Total 1-42800 · Subscriptions, Memberships	30,634.60	79,539.00	-48,904.40	38.52%
1-42850 · Surviving Spouse Trust Fund	4,200.00	4,200.00	0.00	100.0%
1-43000 · Travel and Training	22,335.52	56,785.00	-34,449.48	39.33%
1-43200 · Utilities (Gas,Power,Phones)	18,660.61	114,012.00	-95,351.39	16.37%
1-43300 · Vehicle Maintenance				
1-43305 · Inspections, Pump Tests	2,758.39	15,250.00	-12,491.61	18.09%
1-43310 · Fuel	8,629.19	66,000.00	-57,370.81	13.08%
1-43315 · Tires/Brakes	1,747.12	20,000.00	-18,252.88	8.74%

North Davis Fire District

Profit & Loss Budget vs. Actual

July 2025 through June 2026

	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
1-43300 · Vehicle Maintenance - Other	8,061.37	25,500.00	-17,438.63	31.61%
Total 1-43300 · Vehicle Maintenance	21,196.07	126,750.00	-105,553.93	16.72%
1-43400 · Workmans Comp	28,627.90	95,393.00	-66,765.10	30.01%
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	1,651,279.78	9,115,329.00	-7,464,049.22	18.12%
Net Ordinary Income	-851,784.91	0.00	-851,784.91	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	7.93			
Total Local Building Authority Inc 4	7.93			
Total Other Income	7.93	784,794.00	-784,786.07	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%
Local Building Authority Exp 4				
4-46300 · Construction of Station 42	480,274.81			
Total Local Building Authority Exp 4	480,274.81			
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	98,955.80	101,656.00	-2,700.20	97.34%
3-44330 · Ongoing Transfer for Fleet Main	0.00	30,000.00	-30,000.00	0.0%
3-44100 · Capital Projects Exp 3 - Other	56,613.37			
Total 3-44100 · Capital Projects Exp 3	196,941.01	293,856.00	-96,914.99	67.02%
Total Other Expense	677,215.82	818,650.00	-141,434.18	82.72%
Net Other Income	-677,207.89	-33,856.00	-643,351.89	2,000.26%
Net Income	-1,528,992.80	-33,856.00	-1,495,136.80	4,516.17%

NORTH DAVIS FIRE DISTRICT

RESOLUTION 2025R-013 AMENDED

**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 including land described in West Point City Ordinance No. 10-15-2024A CORRECTED and West Point City Ordinance No. 08-19-2025A, and land on which West Point Junior High is located;

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 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, on August 21, 2025, the Board of Trustees of the District Adopted Resolution 2025R-013 declaring an intent to perform a boundary adjustment with West Point City;

WHEREAS, it was subsequently discovered that the West Point Junior High property was inadvertently not included in the “Affected Area” described in Exhibit A attached to Resolution 2025R-013; and

WHEREAS, the District Board of Trustees has determined it to be appropriate and necessary to adopt this Resolution 2025R-013 AMENDED to supersede and replace Resolution 2025R-013 to declare its intent to adjust the District’s boundary to include more of the City, including West Point Junior High.

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

1. That Resolution 2025R-013 is repealed and replaced, in its entirety, by this Resolution 2025R-013 AMENDED.

2. 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.

3. That 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.

4. That 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 after the 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), 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 ____ day of September, 2025.

Brian Vincent, Chair

STATE OF UTAH)
 :ss.
COUNTY OF DAVIS)

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

Notary Public

EXHIBIT A

PARCEL ID:

14-037-0032

14-334-0001

14-334-0002

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

PARCEL ID:

141010015	130450048	141010031	141010011
145700003	130450050	130450033	141000005
141000019	141010003	145580004	130450019
141000008	145740001	133310001	145700002
133310003	133310002	130450049	141010024
141010032	141010014	141000020	145580003
141010012	141000038	130450014	130450055
145700004	145580005	130450057	130450056
141000006	141010001	133030001	141010013
130450034	141010029	141010010	

LEGAL 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.FT.) AND THE SOUTH QUARTER CORNER (HAVING GPS OBSERVED STATE PLANE COORDINATES OF N=3577949.790 E=1466373.726 U.S.FT), 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 686.57 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), 3389855 (HOUSLEY), TO THE EAST BOUNDARY OF ANN'S ACRES SUBDIVISION RECORDED ENTRY NUMBER 1620441 PLAT BOOK 2706 PAGE 86;

THENCE SOUTH 00°56'19" 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°59'22" 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 DEVEREAUX 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 11 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.

EXHIBIT A

WEST POINT JUNIOR HIGH AREA

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF THE EXISTING NORTH DAVIS FIRE DISTRICT BOUNDARY, SAID POINT BEING 1325.58 FEET NORTH 89°44'58" WEST ALONG THE SECTION LINE FROM THE NORTHEAST CORNER OF SECTION 7, TOWNSHIP 4 NORTH, RANGE 2 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE ALONG SAID NORTH DAVIS COUNTY FIRE DISTRICT LINE THE FOLLOWING THREE (3) COURSES: 1) NORTH 89°44'58" WEST 1325.64 FEET ALONG SAID SECTION LINE TO THE NORTH QUARTER OF SAID SECTION 7; 2) SOUTH 00°35'27" WEST 1172.92 FEET ALONG THE SECTION LINE; 3) NORTH 89°41'52" EAST 1325.91 FEET TO A POINT ON THE WESTERLY LINE OF CRIDDLE FARMS NORTH PHASE 2 SUBDIVISION, ON FILE AT THE OFFICE OF THE DAVIS COUNTY RECORDER IN BOOK 7514 AT PAGE 510; THENCE NORTH 00°35'04" EAST 1160.12 FEET ALONG SAID WESTERLY LINE AND THE WESTERLY LINE OF CRIDDLE FARMS NORTH PHASE 4 SUBDIVISION, ON FILE AT THE OFFICE OF THE DAVIS COUNTY RECORDER IN BOOK 7720 AT PAGE 850 TO THE POINT OF BEGINNING.
CONTAINS 35.501 ACRES

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

4938-0673-7768, v. 1

RESOLUTION NO. 2025R-14

A RESOLUTION AMENDING THE NORTH DAVIS FIRE DISTRICT PERSONNEL POLICIES; CHAPTERS 301 SALARY ADMINISTRATION, 302 PERFORMANCE PAY, 303 PERFORMANCE APPRAISALS, 304 SEVERANCE, 305 JOB/PERFORMANCE EVALUATION, 306 PAY PROCEDURES, 307 UNIFORM ALLOWANCE, 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; and

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

WHEREAS, The Board of Trustees of the North Davis Fire District has reviewed the Administrations recommendations and desires to amend Chapters 301 Salary Administration, 302 Performance Pay, 303 Performance Appraisals, 304 Severance, 305 Job/Performance Evaluation, 306 Pay Procedures, and 307 Uniform Allowance of the North Davis Fire District Personnel Policy Manual as delineated in Exhibit "A" which is attached hereto; and

WHEREAS, the Board of Trustees finds it in the best interest of the North Davis Fire District to amend Chapters 301, 302, 303, 304, 305, 306, and 307 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 Chapters 301, 302, 303, 304, 305, 306, and 307 of the North Davis Fire District Personnel Policy Manual be 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 _____ 2025.

NORTH DAVIS FIRE DISTRICT
BOARD OF TRUSTEES

By: _____
BRIAN VINCENT, Chair

ATTEST:

MISTY ROGERS, Clerk

**POLICY 1.2: ADOPTION, AMENDMENT, AND REPEAL OF ORDINANCES,
RESOLUTIONS, POLICIES, AND OTHER REGULATIONS**

A. BOARD ADOPTION, AMENDMENT, AND REPEAL OF ORDINANCES

The Board may make recommendations regarding any actions it feels necessary to be taken by the district administration. ~~shall recommend to the Governing Body any action it feels is necessary to be taken by the governing authority.~~

**B. BOARD ADOPTION, AMENDMENT, AND
REPEAL OF POLICIES AND RESOLUTIONS**

The Board shall base its policies and resolutions on the best available information and input from affected parties. Whenever the Board enacts, amends, or repeals any policy or other resolution, it may follow a two-step process:

1. The introduction and discussion of a proposed policy or resolution, adoption, repeal, or amendment in one meeting, after placement on the meeting agenda.
2. Further deliberation, if any, a motion and a vote on the proposed policy or resolution, adoption, repeal, or amendment at the next regularly scheduled Board meeting, after placement on that meeting's agenda.

Adoption, amendment, or repeal of Board policies and resolutions requires approval by a majority vote of a quorum in a meeting of the Board. ~~, acting upon a motion put before the Board.~~ In the event that an emergency is deemed to exist by the majority of the Board members, and said emergency is recorded in the official minutes, a guideline or policy can be suspended or amended in the course of a single meeting. An emergency is defined as an unforeseen circumstance or circumstances requiring immediate action so as to promote the public good. All procedures shall be in accordance with the Utah Open Meeting law.